



**Fort Bend County
 PO Box 148
 Richmond, TX 77406**

Invoice

Date 11/22/2021 **Invoice #** 21790

Please Remit To:

**Lone Star Pavement Services
 27045 Hanna Road
 Conroe, TX 77385**

REC 602759

Project	P.O. #	Terms	Due Date
Barek Rd.'21	204186 <i>204187</i>	Net 30	12/22/2021

Description	Amount
Barek Rd. from Hwy 36 to CR 522	
Stripe 3,524 lin. ft. of 4" skip yellow line @ \$0.18 per lin. ft.	634.32
Stripe 8,250 lin. ft. of 4" double yellow line @ \$0.18 per lin. ft.	1,485.00
Stripe 36,698 lin. ft. of 4" solid white line @ \$0.18 per lin. ft.	6,605.64
Stripe 50 lin. ft. of 24" solid white line @ \$2.00 per lin. ft.	100.00
Provide and install 445 markers @ \$3.50 each.	1,557.50

Sales Tax (8.25%) \$0.00
Payments/Credits \$0.00
Balance Due \$10,382.46