



Lone Star Paving Company
PO Box 200608
Austin, Tx 78720
Phone: (512) 428-5778
Fax: (512) 233-0628

La Vernia ISD

13600 US Hwy 87
La Vernia Texas 78121

Project Name LVISD - Track Resurfacing
Project Address

Please remit payment to the following address
Lone Star Paving Company
PO Box 200608
Austin, Tx 78720

Contract Billing Information	
Contract Sum	\$ 104,082.00 112,632.00
Completed to Date	68,906.00
Retainage	0.00
Total Earned less Retainage	68,906.00
Previous Billings	18,906.00
Current Payment Due	50,000.00
Sales Tax	0.00
Total Due	50,000.00

*Lonestar Paving PA 02, dated
07/31/2025*

No Exceptions as submitted.

*Catherine Blackler, SPM - AGCM
08/28/2025*

Invoice Number 135141-2

Invoice Date 7/31/2025

Due Date 8/30/2025

Application Number 2

Billing Period Ending 7/31/2025

LSP Job Number 135141

Customer Contract

Project Number
Original Contract Date

Billing Contact
Phone (512) 428-5778

Dates Work Performed

Change Orders and Other Comments
8,550.00

\$ 8,550.00 for CO 01 to be billed under separate invoice. This cost is not part of track - it was to for modifications made at the JH bus lane.

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Please make all checks payable to Lone Star Paving Company

Thank you for your business!



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Application Number 2
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LSP Job Number 135141

CONTRACTED

DESCRIPTION	ORIGINAL QUANTITY	UNIT PRICE	AMOUNT
Prime, Tack and Pave TY-D HMA PG64-22 (2")	5,600 SY	15.21	85,176.00
(If Needed) Milling of Existing Track (2") (w/ Haul Off) (No	1 EA	18906.00	18,906.00
CO#1 Pave (2") w/ TY-D HMA PG64-22	30 SY	285.00	8,550.00
			112,632.00

- \$ 8,550.00
\$ 104,082.00

JH sidewalk Modification for bus lane.
Not part of this contract.
Funding to be billed under separate invoice

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DESCRIPTION	PREVIOUS		TO DATE		CURRENT DUE	
	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
Prime, Tack and Pave TY-D HMA PG64-22 (2")	0 SY	0.00	SY	50,000.00	SY	50,000.00
(If Needed) Milling of Existing Track (2") (w/ Haul Off) (No	1 EA	18,906.00	1 EA	18,906.00	0 EA	0.00
CO#1 Pave (2") w/ TY-D HMA PG64-22	0 SY	0.00	30 SY	8,550.00	30 SY	8,550.00
		18,906.00 ✓		68,906.00		50,000.00

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Lone Star Paving Certification (if required)

Lone Star Paving Company certifies to the best of their knowledge, information and belief the scope of work covered by this application for payment has been completed in accordance with contract terms, that all amounts have been paid by Lone Star Paving Company for which previous Applications for payments were issued and payments received from the Owner, and that the current payment shown herein is now due.

By: _____

Date: _____

State of Texas, County of _____, Subscribed and sworn to before me this _____ day of _____, 20__

Notary Public: _____

Number _____ My Commission Expires

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Thank you for your business!