



June 27, 2024

City of Johnson City
303 E. Pecan Dr.
Johnson City, TX 78636

RE: Lone Star Paving Company
Johnson City Street Improvements
Verification of Quantities Placed

To Whom It May Concern:

This letter is to certify that all the quantities placed were field verified based on quantities measured in the field and material tickets provided. Also, to certify that the project was constructed in accordance with the approved plans and specifications and has been completed in conformance with all provisions of the City of Johnson City.

Description	Quantity Measured in the Field	Unit	Unit Price	Total
Pothole Repair / Level Up	806.56	Ton	\$272.28	\$ 219,610.16
Single Course Chip Seal	169,452.00	SY	\$5.00	\$ 847,260.00
Scarify Base & Existing HMAC	1.00	LS	\$17,911.25	\$ 17,911.25
CO – Patching & Overlays	291.64	Ton	\$272.28	\$ 79,407.74
CO – Added Seal Coat	1,064.00	SY	\$5.00	\$ 5,320.00
Grand Total				\$1,169,509.15

If you have any questions, please contact me at (325)647-5730.

Sincerely,

John Raschke, P.E.
Project Manager
Atlas



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

City of Johnson City

Project Name Johnson City 2023 St Imp
Project Address 303 E. Pecan Dr.
Johnson City, TX 78636

Please remit payment to the following address

Lone Star Paving Company
PO Box 200608
Austin, Tx 78720

Invoice Number 54197-1 Application Number 1
Invoice Date 4/30/2024 Billing Period Ending 4/30/2024
Due Date 5/30/2024 LSP Job Number 54197

Customer Contract

Project Number
Original Contract Date 4/1/2024

Billing Contact
Phone (512) 428-5778

Contract Billing Information	
Contract Sum	1,074,966.25
Completed to Date	1,084,781.41
Retainage	0.00
Total Earned less Retainage	1,084,781.41
Previous Billings	0.00
Current Payment Due	1,084,781.41
Sales Tax	0.00
Total Due	1,084,781.41

Dates Work Performed

Change Orders and Other Comments
0.00

Please make all checks payable to Lone Star Paving Company

Thank you for your business!



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

Invoice Number 54197-1 Application Number 1
 Invoice Date 4/30/2024 Billing Period Ending 4/30/2024
 Due Date 5/30/2024 LSP Job Number 54197

CONTRACTED

DESCRIPTION	ORIGINAL QUANTITY	UNIT PRICE	AMOUNT
Pothole Repair/Level Up - TY D 64-22 HMAC w/ Traffic Control	500 TON	272.28	136,140.00
Single Course Chip Seal - TY D Grade 4 Sac B & HFRS2P Oil -	184,183 SY	5.00	920,915.00
Scarify Base & Existing HMA, Reprocess with 2.0	1 LS	17911.25	17,911.25
			1,074,966.25

Please make all checks payable to Lone Star Paving Company

Thank you for your business!



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

Invoice Number 54197-1 Application Number 1
 Invoice Date 4/30/2024 Billing Period Ending 4/30/2024
 Due Date 5/30/2024 LSP Job Number 54197

DESCRIPTION	PREVIOUS		TO DATE		CURRENT DUE	
	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
Pothole Repair/Level Up - TY D 64-22 HMAc w/ Traffic Control	0 TON	0.00	806.56 TON	219,610.16	806.56 TON	219,610.16
Single Course Chip Seal - TY D Grade 4 Sac B & HFRS2P Oil -	0 SY	0.00	169,452 SY	847,260.00	169,452 SY	847,260.00
Scarify Base & Existing HMAc, Reprocess with 2.0	0 LS	0.00	1 LS	17,911.25	1 LS	17,911.25
		0.00		1,084,781.41		1,084,781.41

Please make all checks payable to Lone Star Paving Company

Thank you for your business!



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

Invoice Number 54197-1 Application Number 1
 Invoice Date 4/30/2024 Billing Period Ending 4/30/2024
 Due Date 5/30/2024 LSP Job Number 54197

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 _____

Please make all checks payable to Lone Star Paving Company

Thank you for your business!



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

City of Johnson City

Project Name Johnson City 2023 St Imp
 Project Address 303 E. Pecan Dr.
 Johnson City, TX 78636

Please remit payment to the following address

Lone Star Paving Company
 PO Box 200608
 Austin, Tx 78720

Invoice Number 54197-2 Application Number 2
 Invoice Date 6/25/2024 Billing Period Ending 6/25/2024
 Due Date 7/25/2024 LSP Job Number 54197

Customer Contract
 Project Number
 Original Contract Date 4/1/2024
 Billing Contact
 Phone (512) 428-5778

Contract Billing Information	
Contract Sum	1,159,693.99
Completed to Date	1,169,509.15
Retainage	0.00
Total Earned less Retainage	1,169,509.15
Previous Billings	1,084,781.41
Current Payment Due	84,727.74
Sales Tax	0.00
Total Due	84,727.74

Dates Work Performed
 Change Orders and Other Comments
 0.00

Please make all checks payable to Lone Star Paving Company
Thank you for your business!



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

Invoice Number 54197-2 Application Number 2
 Invoice Date 6/25/2024 Billing Period Ending 6/25/2024
 Due Date 7/25/2024 LSP Job Number 54197

CONTRACTED

DESCRIPTION	ORIGINAL QUANTITY	UNIT PRICE	AMOUNT
Pothole Repair/Level Up - TY D 64-22 HMAC w/ Traffic Control	500 TON	272.28	136,140.00
Single Course Chip Seal - TY D Grade 4 Sac B & HFRS2P Oil -	184,183 SY	5.00	920,915.00
Scarify Base & Existing HMAC, Reprocess with 2.0	1 LS	17911.25	17,911.25
CO - Patching & Overlays	291.64 TON	272.28	79,407.74
CO - Added Seal Coat	1,064 SY	5.00	5,320.00
N/A	0	0.00	0.00
			1,159,693.99

Please make all checks payable to Lone Star Paving Company
Thank you for your business!



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

Invoice Number 54197-2 Application Number 2
 Invoice Date 6/25/2024 Billing Period Ending 6/25/2024
 Due Date 7/25/2024 LSP Job Number 54197

DESCRIPTION	PREVIOUS		TO DATE		CURRENT DUE	
	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
Pothole Repair/Level Up - TY D 64-22 HIMAC w/ Traffic Control	806.56 TON	219,610.16	806.56 TON	219,610.16	0 TON	0.00
Single Course Chip Seal - TY D Grade 4 Sac B & HFRS2P Oil -	169,452 SY	847,260.00	169,452 SY	847,260.00	0 SY	0.00
Scarify Base & Existing HIMAC, Reprocess with 2.0	1 LS	17,911.25	1 LS	17,911.25	0 LS	0.00
CO - Patching & Overlays	0 TON	0.00	291.64 TON	79,407.74	291.64 TON	79,407.74
CO - Added Seal Coat	0 SY	0.00	1,064 SY	5,320.00	1,064 SY	5,320.00
N/A	0	0.00	0	0.00	0	0.00
		1,084,781.41		1,169,509.15		84,727.74

Please make all checks payable to Lone Star Paving Company

Thank you for your business!



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

Invoice Number 54197-2 Application Number 2
 Invoice Date 6/25/2024 Billing Period Ending 6/25/2024
 Due Date 7/25/2024 LSP Job Number 54197

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 _____

Please make all checks payable to Lone Star Paving Company

Thank you for your business!

Invoice



ATLAS TECHNICAL CONSULTANTS, LLC

**4710 Woodrow Road
Lubbock, TX 79424
Phone: (806) 853-8693**

June 10, 2024

Project No: 240013.00

Invoice No: 0044415

City of Johnson City
303 E. Pecan Street
Johnson City 78636

Project 240013.00 City of Johnson City

City of Johnson City

Services Performed :

Phase 001 COJC Street Improvements

Professional Personnel

		Hours	Rate	Amount
Hernandez, Mary Alice	4/3/2024	1.50	105.00	157.50
Received and filed - Project Schedule & Material Letter / Worked on Precon Agenda / Sent Raschke email requesting plans and proposal for project				
Hernandez, Mary Alice	4/4/2024	1.00	105.00	105.00
Sent Lone Star precon agenda for meeting next week and requested design files for Cold Mix and Cold Mix Hot Laid TY D / Spoke with David Till regarding project				
Hernandez, Mary Alice	4/5/2024	.50	105.00	52.50
Received TY D Submittal and Cold Mix Submittal from contractor and filed				
Hernandez, Mary Alice	4/9/2024	.50	105.00	52.50
Status Update email to LS regarding PrePave Agenda				
Hernandez, Mary Alice	4/10/2024	.50	105.00	52.50
Sent Agenda and Roster to Raschke for tomorrow's meeting				
Hernandez, Mary Alice	4/11/2024	3.00	105.00	315.00
Attended Precon Meeting via Microsoft Teams - typed minutes and sent to Raschke to review				
Hernandez, Mary Alice	4/12/2024	1.00	105.00	105.00
Received, reviewed, and processed - HMA TY D tickets - QCQA Road Report- filed / Received roadway list from Nathan for Minutes				
Hernandez, Mary Alice	4/14/2024	.50	105.00	52.50
Received, reviewed, and processed - Oil Work Report and filed				
Hernandez, Mary Alice	4/16/2024	4.00	105.00	420.00
Received, reviewed, and processed - Form 187s & BOLs for Day 1 & Day 2 of Seal Coat - spoke with Nathan and David Till regarding tracking and payment for project / Received & filed - tickets used for pot hole repair				
Hernandez, Mary Alice	4/17/2024	2.50	105.00	262.50
Received, reviewed, and processed - Form 187's & BOLs / Spoke with David Till				
Hernandez, Mary Alice	4/18/2024	.50	105.00	52.50
Received Form 187 link from Nathan Staats - he will re-send me file with individual forms				
Hernandez, Mary Alice	4/19/2024	1.00	105.00	105.00
Received revised Daily Road Reports from Nathan - only reviewed 2 of 10				

TERMS FOR THIS INVOICE ARE NET 30

Project	240013.00	City of Johnson City			Invoice	0044415
Hernandez, Mary Alice	4/22/2024	2.50	105.00		262.50	
Received, reviewed, and processed - Nathan's electronic Form 187s (Reports 1-10)						
Hernandez, Mary Alice	4/24/2024	1.50	105.00		157.50	
Received, reviewed, and processed - Seal Coat Form 187's and CRS2-P BOLs / Sent Nathan email regarding needing Report 10 corrected						
Hernandez, Mary Alice	4/25/2024	1.50	105.00		157.50	
Received, reviewed, and processed - Form 187s (3 EA) Seal Coat & BOLs / Received, reviewed, and processed - QCQA Road Report from D. Till - still need TY D tickets						
Hernandez, Mary Alice	4/26/2024	1.00	105.00		105.00	
Received, reviewed, and processed - Form 187s (3 EA) and BOLs / Sent email to David Till reminding him that I still needed TY D tickets						
Hernandez, Mary Alice	4/28/2024	.50	105.00		52.50	
Received, reviewed, and processed - 2 EA Form 187s and Bill of Lading for Seal Coat						
Hernandez, Mary Alice	4/30/2024	.50	105.00		52.50	
Received & filed - TY D tickets						
Hernandez, Mary Alice	5/1/2024	1.00	105.00		105.00	
Received comments from Raschke regarding Pre-Con Minutes - made changes - sent completed Minutes, Roster, and roadway changes to meeting attendees						
Hernandez, Mary Alice	5/2/2024	.50	105.00		52.50	
Received and filed Nathan Staats reponse to Johnson City						
Hernandez, Mary Alice	5/8/2024	1.00	105.00		105.00	
Sent email to Nathan Staats requesting material tickets for Seal Coat						
Hernandez, Mary Alice	5/24/2024	1.00	105.00		105.00	
Received & filed - Patching work emails - Aggregate Tickets						
Hernandez, Mary Alice	5/25/2024 Ovt	1.00	126.00		126.00	
Received & filed: Additional patching and punchlist emails						
Hernandez, Mary Alice	5/28/2024	.50	105.00		52.50	
Received and filed - email from CFO to council members						
Hernandez, Mary Alice	5/30/2024	.50	105.00		52.50	
Received & filed - Red & blue Areas email						
Raschke, John	1/9/2024	3.00	120.00		360.00	
Raschke, John	1/12/2024	.50	120.00		60.00	
Sweet Clove and Autumn Sage Street						
Raschke, John	1/19/2024	1.00	120.00		120.00	
Raschke, John	1/25/2024	.50	120.00		60.00	
Street Invent.						
Raschke, John	1/30/2024	.50	120.00		60.00	
Review of Streets						
Raschke, John	2/2/2024	.50	120.00		60.00	
Review of Streets						
Raschke, John	2/5/2024	.50	120.00		60.00	
Review Roadways/Set up meeting						
Raschke, John	2/7/2024	.50	120.00		60.00	
Review Roadways/Set up meeting						
Raschke, John	2/12/2024	1.00	120.00		120.00	
Meeting schedule/ Presentation development						
Raschke, John	2/19/2024	1.00	120.00		120.00	
Meeting/followup						
Raschke, John	2/26/2024	.50	120.00		60.00	
Raschke, John	3/11/2024	.50	120.00		60.00	
Raschke, John	3/13/2024	.50	120.00		60.00	
Raschke, John	3/14/2024	.50	120.00		60.00	
Raschke, John	3/15/2024	.50	120.00		60.00	
Raschke, John	3/21/2024	1.00	120.00		120.00	
Raschke, John	4/2/2024	1.00	120.00		120.00	

Project	240013.00	City of Johnson City			Invoice	0044415
City council Meeting						
Raschke, John		4/11/2024	2.00	120.00		240.00
Raschke, John		4/22/2024	.50	120.00		60.00
Raschke, John		4/23/2024	.50	120.00		60.00
Raschke, John		4/24/2024	.50	120.00		60.00
Raschke, John		4/25/2024	.50	120.00		60.00
Raschke, John		5/7/2024	2.00	120.00		240.00
Raschke, John		5/13/2024	.50	120.00		60.00
Raschke, John		5/15/2024	.50	120.00		60.00
Raschke, John		5/16/2024	4.00	120.00		480.00
Raschke, John		5/17/2024	1.00	120.00		120.00
Raschke, John		5/24/2024	.50	120.00		60.00
Raschke, John		5/28/2024	.50	120.00		60.00
Staats, Nathan		1/25/2024	8.00	90.00		720.00
Road streets with David Till to obtain lengths and widths for streets needing street improvement						
Staats, Nathan		1/26/2024	4.00	90.00		360.00
Created excel documents of street stations and square yardage from data collected Thursday						
Staats, Nathan		1/29/2024	8.00	90.00		720.00
Rode streets with David Till to get measurements						
Staats, Nathan		1/30/2024	8.00	90.00		720.00
Ride streets with David Till Record results in excel						
Staats, Nathan		1/31/2024	8.00	90.00		720.00
Record results in excel						
Staats, Nathan		2/5/2024	8.00	90.00		720.00
Rode streets final day with David Till to measure roads						
Staats, Nathan		2/6/2024	8.00	90.00		720.00
Complete excel spreadsheet with street measurements						
Staats, Nathan		2/7/2024	8.00	90.00		720.00
Create estimate for proposed road work Create folder with street pictures						
Staats, Nathan		3/21/2024	6.00	90.00		540.00
Meeting with the city Final ride through proposed street improvements						
Staats, Nathan		4/11/2024	6.00	90.00		540.00
Inspection of overlay for hillcrest, east Crestview and Duncan ave						
Staats, Nathan		4/11/2024	1.00	90.00		90.00
Precon meeting						
Staats, Nathan		4/12/2024	9.00	90.00		810.00
Inspection of overlay for remainder of east creastview, ave j, west ash						
Staats, Nathan		4/15/2024	13.00	90.00		1,170.00
Inspection of spall repair						
Staats, Nathan		4/16/2024	12.00	90.00		1,080.00
Inspection of seal coat						
Staats, Nathan		4/17/2024	11.00	90.00		990.00
Inspection of spall repair Created reports of current progress and budget						
Staats, Nathan		4/17/2024 Ovt	1.00	108.00		108.00
Staats, Nathan		4/18/2024 Ovt	8.00	108.00		864.00
Updating Bryn on current progress for meeting with city Creating 187 reports						
Staats, Nathan		4/19/2024 Ovt	1.00	108.00		108.00

Project	240013.00	City of Johnson City		Invoice	0044415
Breaking down each individual 187 report to pdf to send to Mary Alice					
Staats, Nathan		4/22/2024	11.00	90.00	990.00
Inspecting patching and overlay					
Staats, Nathan		4/23/2024	12.00	90.00	1,080.00
Inspecting seal coat					
Staats, Nathan		4/24/2024	14.00	90.00	1,260.00
Inspecting crack seal					
Staats, Nathan		4/25/2024	3.00	90.00	270.00
Inspecting seal coat					
Staats, Nathan		4/25/2024 Ovt	10.00	108.00	1,080.00
Staats, Nathan		4/26/2024 Ovt	12.00	108.00	1,296.00
Inspecting seal coat					
Staats, Nathan		4/27/2024	10.00	90.00	900.00
Typing out reports and sending them to Mary Alice for inventory					
Staats, Nathan		4/30/2024	9.00	90.00	810.00
Inspecting cleanup operations And documenting what needs to be done					
Staats, Nathan		5/1/2024	.50	90.00	45.00
Discussing with Paul the state of the clean up					
Staats, Nathan		5/1/2024	.50	90.00	45.00
Emailing Johnson city about current quantities					
Staats, Nathan		5/2/2024	7.00	90.00	630.00
Inspecting cleanup status					
Staats, Nathan		5/17/2024	2.00	90.00	180.00
Cost estimates for Johnson city					
Till, David		1/25/2024	5.50	90.00	495.00
Took Nathan, we rode and measured width and lengths on streets					
Till, David		1/29/2024	7.25	90.00	652.50
Picked up Nathan, measured City street and got stationing on streets.					
Till, David		1/30/2024 Ovt	6.00	108.00	648.00
Picked up Nathan, measured City streets, got stationing and sent pictures to Bryan.					
Till, David		2/5/2024	4.50	90.00	405.00
Picked up Nathan, finished measuring streets.					
Till, David		2/19/2024	1.00	90.00	90.00
Teams meeting on the computer about project.					
Till, David		2/20/2024	4.00	90.00	360.00
Went to Johnson City took picture of streets in question and emailed out pictures.					
Till, David		3/8/2024	2.50	90.00	225.00
Met Paul Brown with LoneStar showed areas to repair on streets.					
Till, David		3/21/2024	6.75	90.00	607.50
Picked Nathan up at office, showed Nathan areas to overlay and patch. Had meeting with BJ, rode project, BJ showed us areas to leave out. Marked areas for 2 course and got sy for these areas.					
Till, David		4/11/2024	8.00	90.00	720.00
Pre- con for seal coat, Watched Ty D paving until Nathan got on project. Showed Nathan areas to leave out of seal coat.					
Till, David		4/15/2024	5.25	90.00	472.50
DIJ started seal coat , Capital V doing level up.					
Till, David		4/17/2024	6.00	90.00	540.00
Meeting with the city about roads not leveled up before seal coat. Capital V during repairs in Winding oak and leaning oak.					
11:30 AM to 8:30 PM overtime hours					
Till, David		4/17/2024 Ovt	9.00	108.00	972.00
Till, David		4/18/2024 Ovt	7.25	108.00	783.00

Meeting with city about. Patching, took Paul Brown around and marked areas for repair.

7:00 AM to 2:15 PM overtime hours.

Till, David	4/19/2024 Ovt	13.50	108.00		1,458.00
Capital V paving did level up and pothole repair in the city, Used 4 loads of Ty D.					
Till, David	4/22/2024	9.25	90.00		832.50
Met Paul Brown, went around city marked areas for repairs.					
Totals			370.75		35,845.50
Total Labor					35,845.50

Vehicle Mileage Rate 2024

1/25/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
1/26/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
1/29/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
1/30/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
1/31/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
2/5/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
2/6/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
2/7/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
2/19/2024	Till, David	58.2 miles @ 0.67		38.99
2/20/2024	Till, David	58.2 miles @ 0.67		38.99
3/8/2024	Till, David	58.2 miles @ 0.67		38.99
3/21/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/11/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/12/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/15/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/16/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/17/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/18/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/22/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/23/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/24/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/25/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/26/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/27/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
4/30/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
5/1/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
5/2/2024	Staats, Nathan	58.2 miles @ 0.67		38.99
Total Tests			1.0 times	1,052.73
				1,052.73
Total this Phase				\$36,898.23
Total this Invoice:				<u>\$36,898.23</u>