Progress Bill

From: VK Knowlton Construction and Utilities, Inc.
18225 FM 2252
San Antonio, TX 78266

V.K. KNOWLTON CONSTRUCTION & UTILITIES, INC. 210-651-6860 SAN ANTONIO TEXAS

Invoice: 20646-11.1

Date: 9/25/2023

Application #: 11

To: Pulte Group - 1025
1718 DRY CREEK WAY, SUITE 120
SAN ANTONIO, TX 78259

Invoice Due Date: 10/10/2023

Terms: Net 10th

Contract: 20646. Biedenharn Tract Offsite Sewer Improvements

Customer Reference:

Item	Description	Contract Amount	Contract Quantity	UM	Quantity JTD	Unit Price	Materials On-Site	Total Completed and Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
1	Mobilization	66,000.00	0.00	LS	0.00	0.00	0.00	66,000.00	100.00%	66,000.00	0.00	0.00
2	Insurance And Bond - Offsite	37,400.00	0.00	LS	0.00	0.00	0.00	37,400.00	100.00%	37,400.00	0.00	0.00
3	Preparing Right-Of-Way	14,200.00	0.00	LS	0.00	0.00	0.00	14,200.00	100.00%	14,200.00	0.00	0.00
4	Clearing	2,894.10	0.33	ACR	0.33	8,770.00	0.00	2,894.10	100.00%	2,894.10	0.00	0.00
5	Traffic Control	144,300.00	0.00	LS	0.00	0.00	0.00	108,225.00	75.00%	72,150.00	0.00	36,075.00
	Total for Offsite SS Clearing	**264,794.10**					**0.00**	**228,719.10**	**86.38%**	**192,644.10**		**36,075.00**
6	Street Excavation	8,580.00	195.00	CY	195.00	44.00	0.00	8,580.00	100.00%	8,580.00	0.00	0.00
7	Street Embankment	6,906.50	1,454.00	CY	1,454.00	4.75	0.00	6,906.50	100.00%	6,906.50	0.00	0.00
8	Haul-off Excess Material	16,367.00	1,259.00	CY	1,007.20	13.00	0.00	13,093.60	80.00%	13,093.60	0.00	0.00
	Total for Offsite SS Grading	**31,853.50**					**0.00**	**28,580.10**	**89.72%**	**28,580.10**		**0.00**
9	Conc Washout Pit (Offsite SS)	1,090.00	0.00	LS	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
10	Construction Entrance	5,600.00	1.00	EA	1.00	5,600.00	0.00	5,600.00	100.00%	5,600.00	0.00	0.00
11	Staging Area (Offsite SS)	1,760.00	0.00	LS	0.00	0.00	0.00	1,760.00	100.00%	1,760.00	0.00	0.00
12	Rock Berms	207.00	5.00	LF	5.00	41.40	0.00	207.00	100.00%	207.00	0.00	0.00
13	Silt Fence	12,858.00	4,286.00	LF	4,286.00	3.00	0.00	12,858.00	100.00%	12,858.00	0.00	0.00
	Total for Offsite SS Sediment Control	**21,515.00**					**0.00**	**20,425.00**	**94.93%**	**20,425.00**		**0.00**
14	14" DR11 Class 200(DIPS) SS Pipe (4'-6')	436,884.00	2,972.00	LF	2,229.00	147.00	0.00	327,663.00	75.00%	283,974.60	297.20	43,688.40
15	14" DR11 Class 200(DIPS) SS Pipe (6'-8')	423,176.00	2,504.00	LF	1,878.00	169.00	0.00	317,382.00	75.00%	275,064.40	250.40	42,317.60
16	San. Sewer 18" SDR 26 (10'-12')	40,112.00	184.00	LF	73.60	218.00	0.00	16,044.80	40.00%	16,044.80	0.00	0.00
17	Trench Protection	9,905.00	5,660.00	LF	4,245.00	1.75	0.00	7,428.75	75.00%	990.50	3,679.00	6,438.25
18	Pipe Fittings	7,016.00	0.80	TON	0.60	8,770.00	0.00	5,262.00	75.00%	3,508.00	0.20	1,754.00
19	W/T San. Sewer Manhole (0-6')	13,440.00	2.00	EA	1.60	6,720.00	0.00	10,752.00	80.00%	5,376.00	0.80	5,376.00
20	Tie To Exist. Manhole	4,640.00	1.00	EA	1.00	4,640.00	0.00	4,640.00	100.00%	4,640.00	0.00	0.00
21	Extra Depth Manhole	7,865.00	13.00	VF	10.40	605.00	0.00	6,292.00	80.00%	3,146.00	5.20	3,146.00

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		Date:	9/25/2023
		Application #:	11
To:	Pulte Group - 1025 1718 DRY CREEK WAY, SUITE 120 SAN ANTONIO, TX 78259	Invoice Due Date:	10/10/2023
		Terms:	Net 10th
Contract:	20646. Biedenharn Tract Offsite Sewer Improvements	Customer Reference:	

Item	Description	Contract Amount	Contract Quantity	UM	Quantity JTD	Unit Price	Materials On-Site	Total Completed and Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
22	Air Release (2" Sewer) With Manhole	26,200.00	2.00	EA	1.60	13,100.00	0.00	20,960.00	80.00%	10,480.00	0.80	10,480.00
23	Vallerie Lane N-S Pavement Removal	3,727.50	710.00	SY	568.00	5.25	0.00	2,982.00	80.00%	2,982.00	0.00	0.00
24	Vallerie Lane N-S Pavement Replacement	9,585.00	710.00	SY	0.00	13.50	0.00	0.00	0.00%	0.00	0.00	0.00
25	Vallerie Lane N-S Base Replacement	27,903.00	710.00	SY	0.00	39.30	0.00	0.00	0.00%	0.00	0.00	0.00
26	Scenic Loop N-S Pavement Removal	3,975.85	607.00	SY	607.00	6.55	0.00	3,975.85	100.00%	3,180.68	121.40	795.17
27	Scenic Loop N-S Pavement Replacement	8,922.90	607.00	SY	0.00	14.70	0.00	0.00	0.00%	0.00	0.00	0.00
28	Scenic Loop N-S Base Replacement Vallerie Lane N-S Base Repl	23,612.30	607.00	SY	0.00	38.90	0.00	0.00	0.00%	0.00	0.00	0.00
29	Steel Casing (30")	46,020.00	156.00	LF	156.00	295.00	0.00	46,020.00	100.00%	23,010.00	78.00	23,010.00
	Total for Offsite SS San Swr &Force Main	**1,092,984.55**					**0.00**	**769,402.40**	**70.39%**	**632,396.98**		**137,005.42**
30	MBC CIP (5-5'x3')	192,778.00	226.00	LF	226.00	853.00	0.00	192,778.00	100.00%	192,778.00	0.00	0.00
31	29"X18" RCP (Arch) (DES 3)	44,117.00	157.00	LF	157.00	281.00	0.00	44,117.00	100.00%	44,117.00	0.00	0.00
32	Baffle Blocks	5,940.00	4.50	CY	0.00	1,320.00	0.00	0.00	0.00%	0.00	0.00	0.00
33	5" Concrete Rip Rap	53,328.60	559.00	SY	419.25	95.40	0.00	39,996.45	75.00%	39,996.45	0.00	0.00
34	Revegetation	7,129.80	1,398.00	SY	0.00	5.10	0.00	0.00	0.00%	0.00	0.00	0.00
35	SET (Arch RCP)	7,760.00	4.00	EA	0.00	1,940.00	0.00	0.00	0.00%	0.00	0.00	0.00
36	SET (Box Culvert)	36,800.00	2.00	EA	2.00	18,400.00	0.00	36,800.00	100.00%	36,800.00	0.00	0.00
	Total for Offsite SS Drainage	**347,853.40**					**0.00**	**313,691.45**	**90.18%**	**313,691.45**		**0.00**
37	2" HMAC	11,646.40	1,004.00	SY	0.00	11.60	0.00	0.00	0.00%	0.00	0.00	0.00
38	Prime Coat	1,075.35	201.00	GAL	0.00	5.35	0.00	0.00	0.00%	0.00	0.00	0.00
39	Tack Coat	606.00	101.00	GAL	0.00	6.00	0.00	0.00	0.00%	0.00	0.00	0.00
40	10" Flexible Base	14,457.60	1,004.00	SY	0.00	14.40	0.00	0.00	0.00%	0.00	0.00	0.00
41	6" Moisture Conditioned Subgrade	903.60	1,004.00	SY	1,004.00	0.90	0.00	903.60	100.00%	903.60	0.00	0.00
42	6" Guard Posts	1,540.00	4.00	EA	0.00	385.00	0.00	0.00	0.00%	0.00	0.00	0.00
43	Header Curb	1,299.60	114.00	LF	0.00	11.40	0.00	0.00	0.00%	0.00	0.00	0.00

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44	Regulatory Signs	1,539.00	3.00	EA	0.00	513.00	0.00	0.00	0.00%	0.00	0.00	0.00
45	9 Inch Street Name Signs	770.00	2.00	EA	0.00	385.00	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Offsite SS Access Street Pavin	**33,837.55**					**0.00**	**903.60**	**2.67%**	**903.60**		**0.00**
46	2" HMAC	13,708.80	714.00	SY	0.00	19.20	0.00	0.00	0.00%	0.00	0.00	0.00
47	Prime Coat	1,101.10	143.00	GAL	0.00	7.70	0.00	0.00	0.00%	0.00	0.00	0.00
48	Tack Coat	554.40	72.00	GAL	0.00	7.70	0.00	0.00	0.00%	0.00	0.00	0.00
49	10" Flexible Base	18,349.80	714.00	SY	0.00	25.70	0.00	0.00	0.00%	0.00	0.00	0.00
50	6" Moisture Conditioned Subgrade	4,569.60	714.00	SY	0.00	6.40	0.00	0.00	0.00%	0.00	0.00	0.00
51	9" Concrete Slab	51,375.00	125.00	SY	0.00	411.00	0.00	0.00	0.00%	0.00	0.00	0.00
52	16' Wide Double Gate	50,000.00	1.00	EA	0.00	50,000.00	0.00	0.00	0.00%	0.00	0.00	0.00
53	3' Pedestrian Gate	1,770.00	1.00	EA	0.00	1,770.00	0.00	0.00	0.00%	0.00	0.00	0.00
54	Removable 4" Guard Post (Lift Station)	21,600.00	10.00	EA	0.00	2,160.00	0.00	0.00	0.00%	0.00	0.00	0.00
55	Light Post	3,630.00	3.00	EA	0.00	1,210.00	0.00	0.00	0.00%	0.00	0.00	0.00
56	Generator	57,700.00	0.00	LS	0.00	0.00	0.00	32,500.00	56.33%	32,500.00	0.00	0.00
57	Electrical Construction	217,200.00	0.00	LS	0.00	0.00	0.00	108,600.00	50.00%	48,870.00	0.00	59,730.00
58	Plumbing Construction	357,500.00	0.00	LS	0.00	0.00	0.00	250,250.00	70.00%	214,500.00	0.00	35,750.00
59	Lift Station Control Panel	127,000.00	0.00	LS	0.00	0.00	0.00	50,800.00	40.00%	19,050.00	0.00	31,750.00
60	14' Wide Diameter X 8' Deep Fiberglass Wet Well	255,700.00	1.00	EA	0.95	255,700.00	0.00	242,915.00	95.00%	242,915.00	0.00	0.00
61	Flyte Model NP 3171 MT 3-435 Pump	315,600.00	4.00	EA	2.80	78,900.00	0.00	220,920.00	70.00%	189,360.00	0.40	31,560.00
	Total for Offsite SS Lift Station	**1,497,358.70**					**0.00**	**905,985.00**	**60.51%**	**747,195.00**		**158,790.00**
62	Concrete Sidewalk	476.10	9.00	SY	0.00	52.90	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Offsite SS Sidewalk	**476.10**					**0.00**	**0.00**	**0.00%**	**0.00**		**0.00**

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	Current	To Date
Original Contract:		3,290,672.90
Change Orders:		0.00
Current Contract:		3,290,672.90
Total Completed:	331,870.42	2,267,706.65
Total Tax:	0.00	0.00
Less Retainage:	33,187.05	226,770.68
Total Due This Invoice:	298,683.37	

9/24/23