Progress Bill

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

Invoice: 20646-12.1

Date: 10/25/2023

Application #: 13

To: Pulte Group - 1025
1718 Dry Creek Way, Suite 120
San Antonio, TX 78259

Invoice Due Date: 11/10/2023

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	129,870.00	90.00%	108,225.00	0.00	21,645.00
	Total for Offsite SS Clearing	**264,794.10**					**0.00**	**250,364.10**	**94.55%**	**228,719.10**		**21,645.00**
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	1,259.00	13.00	0.00	16,367.00	100.00%	13,093.60	251.80	3,273.40
	Total for Offsite SS Grading	**31,853.50**					**0.00**	**31,853.50**	**100.00%**	**28,580.10**		**3,273.40**
9	Conc Washout Pit (Offsite SS)	1,090.00	0.00	LS	0.00	0.00	0.00	1,090.00	100.00%	0.00	0.00	1,090.00
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**	**21,515.00**	**100.00%**	**20,425.00**		**1,090.00**
14	14" DR11 Class 200(DIPS) SS Pipe (4'-6')	436,884.00	2,972.00	LF	2,377.60	147.00	0.00	349,507.20	80.00%	327,663.00	148.60	21,844.20
15	14" DR11 Class 200(DIPS) SS Pipe (6'-8')	423,176.00	2,504.00	LF	2,003.20	169.00	0.00	338,540.80	80.00%	317,382.00	125.20	21,158.80
16	San. Sewer 18" SDR 26 (10'-12')	40,112.00	184.00	LF	147.20	218.00	0.00	32,089.60	80.00%	16,044.80	73.60	16,044.80
17	Trench Protection	9,905.00	5,660.00	LF	4,245.00	1.75	0.00	7,428.75	75.00%	7,428.75	0.00	0.00
18	Pipe Fittings	7,016.00	0.80	TON	0.60	8,770.00	0.00	5,262.00	75.00%	5,262.00	0.00	0.00
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%	10,752.00	0.00	0.00
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%	6,292.00	0.00	0.00

Progress Bill

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

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18225 FM 2252
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Terms: Net 10th

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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%	20,960.00	0.00	0.00
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%	3,975.85	0.00	0.00
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%	46,020.00	0.00	0.00
	Total for Offsite SS San Swr &Force Main	**1,092,984.55**					**0.00**	**828,450.20**	**75.80%**	**769,402.40**		**59,047.80**
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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Invoice Due Date: 11/10/2023

Terms: Net 10th

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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%	108,600.00	0.00	0.00
58	Plumbing Construction	357,500.00	0.00	LS	0.00	0.00	0.00	250,250.00	70.00%	250,250.00	0.00	0.00
59	Lift Station Control Panel	127,000.00	0.00	LS	0.00	0.00	0.00	50,800.00	40.00%	50,800.00	0.00	0.00
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%	220,920.00	0.00	0.00
	Total for Offsite SS Lift Station	**1,497,358.70**					**0.00**	**905,985.00**	**60.51%**	**905,985.00**		**0.00**
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**
63	CO #1 Alterman Increases (Change In Scope)	133,510.87	1.00	LSU	0.40	133,510.87	0.00	53,404.35	40.00%	53,404.35	0.00	0.00

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210-651-6860
SAN ANTONIO
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64	CO #1 Rocksaw Force Main Additional Mobilization	5,000.00	1.00	LSU	1.00	5,000.00	0.00	5,000.00	100.00%	5,000.00	0.00	0.00
65	CO #1 Rocksaw Force Realignment	5,500.00	500.00	LF	500.00	11.00	0.00	5,500.00	100.00%	5,500.00	0.00	0.00
	Total for Change Order #1	**144,010.87**					**0.00**	**63,904.35**	**44.37%**	**63,904.35**		**0.00**
66	CO #2 14" DR11 Class 200(DIPS) SS Pipe (4'-6')	-144,207.00	-981.00	LF	-784.80	147.00	0.00	-115,365.60	80.00%	0.00	-784.80	-115,365.60
67	CO #2 14" DR11 Class 200(DIPS) SS Pipe (6'-8')	183,365.00	1,085.00	LF	868.00	169.00	0.00	146,692.00	80.00%	0.00	868.00	146,692.00
68	CO #2 San. Sewer 12" SDR 26 (0'-06')	2,660.00	25.00	LF	22.50	106.40	0.00	2,394.00	90.00%	0.00	22.50	2,394.00
69	CO #2 San. Sewer 12" SDR 26 (06'-08')	4,734.30	43.00	LF	38.70	110.10	0.00	4,260.87	90.00%	0.00	38.70	4,260.87
70	CO #2 San. Sewer 18" SDR 26 (10'-12')	436.00	2.00	LF	1.80	218.00	0.00	392.40	90.00%	0.00	1.80	392.40
71	CO #2 Trench Protection	304.50	174.00	LF	156.60	1.75	0.00	274.05	90.00%	0.00	156.60	274.05
72	CO #2 Pipe Fittings	-3,508.00	-0.40	TON	-0.40	8,770.00	0.00	-3,508.00	100.00%	0.00	-0.40	-3,508.00
73	CO #2 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%	0.00	1.60	10,752.00
74	CO #2 Extra Depth Manhole	2,420.00	4.00	VF	3.20	605.00	0.00	1,936.00	80.00%	0.00	3.20	1,936.00
75	CO #2 Vallerie Lane Existing Wire Fence Removal	2,900.92	836.00	LF	836.00	3.47	0.00	2,900.92	100.00%	0.00	836.00	2,900.92
76	CO #2 Vallerie Lane N-S Pavement Replacement	-5,085.05	-376.67	SY	0.00	13.50	0.00	0.00	0.00%	0.00	0.00	0.00
77	CO #2 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
78	CO #2 Scenic Loop N-S Pavement Removal	850.32	129.82	SY	129.82	6.55	0.00	850.32	100.00%	0.00	129.82	850.32
79	CO #2 Scenic Loop N-S Pavement Replacement	2,563.95	129.82	SY	0.00	19.75	0.00	0.00	0.00%	0.00	0.00	0.00
80	CO #2 Steel Casing (30)"	5,900.00	20.00	LF	20.00	295.00	0.00	5,900.00	100.00%	0.00	20.00	5,900.00
81	CO #2 Scenic Loop N-S Conc Encasement (cy)	1,848.00	38.50	LF	38.50	48.00	0.00	1,848.00	100.00%	0.00	38.50	1,848.00
82	CO #2 Flowable Fill For Backfill (County Trench Detail Chang	280,035.00	2,205.00	CY	1,323.00	127.00	0.00	168,021.00	60.00%	0.00	1,323.00	168,021.00
83	CO #2 Lift Station Generator Additional Cost	15,345.00	1.00	LSU	1.00	15,345.00	0.00	15,345.00	100.00%	0.00	1.00	15,345.00

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	Additional Cost											
84	CO #2 SWPPP Maintenance (Job On Hold)	10,163.06	1.00	LSU	1.00	10,163.06	0.00	10,163.06	100.00%	0.00	1.00	10,163.06
85	CO #2 Sewer Gravel Increase	5,966.46	1,566.00	TON	1,566.00	3.81	0.00	5,966.46	100.00%	0.00	1,566.00	5,966.46
	Total for Change Order #1	**352,229.46**					**0.00**	**258,822.48**	**73.48%**	**0.00**		**258,822.48**

	Current	To Date
Original Contract:		3,290,672.90
Change Orders:		496,240.33
Current Contract:		3,786,913.23
Total Completed:	343,878.68	2,675,489.68
Total Tax:	0.00	0.00
Less Retainage:	34,387.88	267,549.00
Total Due This Invoice:	309,490.80	

Dal Wood
10/24/23