

Progress Bill



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

Invoice: 20646-15.1

Date: 1/25/2024

Application #: 17

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

Invoice Due Date: 2/10/2024

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	144,300.00	100.00%	144,300.00	0.00	0.00
Total for Offsite SS Clearing		264,794.10					0.00	264,794.10	100.00%	264,794.10		0.00
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%	16,367.00	0.00	0.00
Total for Offsite SS Grading		31,853.50					0.00	31,853.50	100.00%	31,853.50		0.00
9	Conc Washout Pit (Offsite SS)	1,090.00	0.00	LS	0.00	0.00	0.00	1,090.00	100.00%	1,090.00	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	21,515.00	100.00%	21,515.00		0.00
14	14" DR11 Class 200(DIPS) SS Pipe (4'-6')	436,884.00	2,972.00	LF	2,972.00	147.00	0.00	436,884.00	100.00%	415,039.80	148.60	21,844.20
15	14" DR11 Class 200(DIPS) SS Pipe (6'-8')	423,176.00	2,504.00	LF	2,504.00	169.00	0.00	423,176.00	100.00%	402,017.20	125.20	21,158.80
16	San. Sewer 18" SDR 26 (10'-12')	40,112.00	184.00	LF	184.00	218.00	0.00	40,112.00	100.00%	38,106.40	9.20	2,005.60
17	Trench Protection	9,905.00	5,660.00	LF	5,660.00	1.75	0.00	9,905.00	100.00%	9,905.00	0.00	0.00
18	Pipe Fittings	7,016.00	0.80	TON	0.80	8,770.00	0.00	7,016.00	100.00%	7,016.00	0.00	0.00
19	W/T San. Sewer Manhole (0-6')	13,440.00	2.00	EA	2.00	6,720.00	0.00	13,440.00	100.00%	12,096.00	0.20	1,344.00
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	13.00	605.00	0.00	7,865.00	100.00%	7,865.00	0.00	0.00

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22	Air Release (2" Sewer) With Manhole	26,200.00	2.00	EA	2.00	13,100.00	0.00	26,200.00	100.00%	24,890.00	0.10	1,310.00
23	Vallerie Lane N-S Pavement Removal	3,727.50	710.00	SY	710.00	5.25	0.00	3,727.50	100.00%	3,727.50	0.00	0.00
24	Vallerie Lane N-S Pavement Replacement	9,585.00	710.00	SY	710.00	13.50	0.00	9,585.00	100.00%	9,585.00	0.00	0.00
25	Vallerie Lane N-S Base Replacement	27,903.00	710.00	SY	710.00	39.30	0.00	27,903.00	100.00%	27,903.00	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	607.00	14.70	0.00	8,922.90	100.00%	8,922.90	0.00	0.00
28	Scenic Loop N-S Base Replacement Vallerie Lane N-S Base Repl	23,612.30	607.00	SY	607.00	38.90	0.00	23,612.30	100.00%	23,612.30	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	1,092,984.55	100.00%	1,045,321.95		47,662.60
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	4.50	1,320.00	0.00	5,940.00	100.00%	0.00	4.50	5,940.00
33	5" Concrete Rip Rap	53,328.60	559.00	SY	559.00	95.40	0.00	53,328.60	100.00%	50,662.17	27.95	2,666.43
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	4.00	1,940.00	0.00	7,760.00	100.00%	7,760.00	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	340,723.60	97.95%	332,117.17		8,606.43
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	1,004.00	14.40	0.00	14,457.60	100.00%	0.00	1,004.00	14,457.60
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	114.00	11.40	0.00	1,299.60	100.00%	1,299.60	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	16,660.80	49.24%	2,203.20		14,457.60
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	714.00	25.70	0.00	18,349.80	100.00%	18,349.80	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	43,275.00	75.00%	32,500.00	0.00	10,775.00
57	Electrical Construction	217,200.00	0.00	LS	0.00	0.00	0.00	152,040.00	70.00%	152,040.00	0.00	0.00
58	Plumbing Construction	357,500.00	0.00	LS	0.00	0.00	0.00	303,875.00	85.00%	286,000.00	0.00	17,875.00
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	1,032,174.80	68.93%	1,003,524.80		28,650.00
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	1.00	133,510.87	0.00	133,510.87	100.00%	133,510.87	0.00	0.00

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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	144,010.87	100.00%	144,010.87		0.00
66	CO #2 14" DR11 Class 200(DIPS) SS Pipe (4'-6")	-144,207.00	-981.00	LF	-981.00	147.00	0.00	-144,207.00	100.00%	-136,996.65	-49.05	-7,210.35
67	CO #2 14" DR11 Class 200(DIPS) SS Pipe (6'-8")	183,365.00	1,085.00	LF	1,085.00	169.00	0.00	183,365.00	100.00%	174,196.75	54.25	9,168.25
68	CO #2 San. Sewer 12" SDR 26 (0'-06")	2,660.00	25.00	LF	25.00	106.40	0.00	2,660.00	100.00%	2,527.00	1.25	133.00
69	CO #2 San. Sewer 12" SDR 26 (06'-08")	4,734.30	43.00	LF	43.00	110.10	0.00	4,734.30	100.00%	4,497.59	2.15	236.71
70	CO #2 San. Sewer 18" SDR 26 (10'-12")	436.00	2.00	LF	2.00	218.00	0.00	436.00	100.00%	414.20	0.10	21.80
71	CO #2 Trench Protection	304.50	174.00	LF	174.00	1.75	0.00	304.50	100.00%	304.50	0.00	0.00
72	CO #2 Pipe Fittings	-3,508.00	-0.40	TON	-0.40	8,770.00	0.00	-3,508.00	100.00%	-3,508.00	0.00	0.00
73	CO #2 W/T San. Sewer Manhole (0-6')	13,440.00	2.00	EA	2.00	6,720.00	0.00	13,440.00	100.00%	12,096.00	0.20	1,344.00
74	CO #2 Extra Depth Manhole	2,420.00	4.00	VF	4.00	605.00	0.00	2,420.00	100.00%	2,178.00	0.40	242.00
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%	2,900.92	0.00	0.00
76	CO #2 Vallerie Lane N-S Pavement Replacement	-5,085.05	-376.67	SY	-376.67	13.50	0.00	-5,085.05	100.00%	-5,085.05	0.00	0.00
77	CO #2 Vallerie Lane N-S Base Replacement	-27,903.00	-710.00	SY	-710.00	39.30	0.00	-27,903.00	100.00%	-27,903.00	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%	850.32	0.00	0.00
79	CO #2 Scenic Loop N-S Pavement Replacement	2,563.95	129.82	SY	129.82	19.75	0.00	2,563.95	100.00%	2,563.95	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%	5,900.00	0.00	0.00
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%	1,848.00	0.00	0.00
82	CO #2 Flowable Fill For Backfill (County Trench Detail Chang	280,035.00	2,205.00	CY	2,205.00	127.00	0.00	280,035.00	100.00%	280,035.00	0.00	0.00
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%	15,345.00	0.00	0.00

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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%	10,163.06	0.00	0.00
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%	5,966.46	0.00	0.00
Total for Change Order #1		352,229.46					0.00	352,229.46	100.00%	348,294.05		3,935.41

IL Mac
1/23/24

	Current	To Date
Original Contract:		3,290,672.90
Change Orders:		496,240.33
Current Contract:		3,786,913.23
Total Completed:	103,312.04	3,296,946.68
Total Tax:	0.00	0.00
Less Retainage:	10,331.20	329,694.71
Total Due This Invoice:	92,980.84	