

# Progress Bill



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

Invoice: 20646-18.1

Date: 4/25/2024

Application #: 20

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

Invoice Due Date: 5/10/2024

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% | 436,884.00      | 0.00                 | 0.00               |
| 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% | 423,176.00      | 0.00                 | 0.00               |
| 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% | 40,112.00       | 0.00                 | 0.00               |
| 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% | 13,440.00       | 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  | 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% | 26,200.00       | 0.00                 | 0.00               |
| 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% | 1,092,984.55    |                      | 0.00               |
| 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% | 5,940.00        | 0.00                 | 0.00               |
| 33                                        | 5" Concrete Rip Rap                                          | 53,328.60       | 559.00            | SY  | 559.00       | 95.40      | 0.00              | 53,328.60                          | 100.00% | 53,328.60       | 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  | 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%  | 340,723.60      |                      | 0.00               |
| 37                                        | 2" HMAC                                                      | 11,646.40       | 1,004.00          | SY  | 1,004.00     | 11.60      | 0.00              | 11,646.40                          | 100.00% | 11,646.40       | 0.00                 | 0.00               |
| 38                                        | Prime Coat                                                   | 1,075.35        | 201.00            | GAL | 201.00       | 5.35       | 0.00              | 1,075.35                           | 100.00% | 1,075.35        | 0.00                 | 0.00               |
| 39                                        | Tack Coat                                                    | 606.00          | 101.00            | GAL | 101.00       | 6.00       | 0.00              | 606.00                             | 100.00% | 606.00          | 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% | 14,457.60       | 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  | 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  | 3.00         | 513.00     | 0.00              | 1,539.00                           | 100.00% | 0.00            | 3.00                 | 1,539.00           |
| 45                                       | 9 Inch Street Name Signs                        | 770.00          | 2.00              | EA  | 2.00         | 385.00     | 0.00              | 770.00                             | 100.00% | 0.00            | 2.00                 | 770.00             |
| Total for Offsite SS Access Street Pavin |                                                 | 33,837.55       |                   |     |              |            | 0.00              | 32,297.55                          | 95.45%  | 29,988.55       |                      | 2,309.00           |
| 46                                       | 2" HMAC                                         | 13,708.80       | 714.00            | SY  | 714.00       | 19.20      | 0.00              | 13,708.80                          | 100.00% | 13,708.80       | 0.00                 | 0.00               |
| 47                                       | Prime Coat                                      | 1,101.10        | 143.00            | GAL | 143.00       | 7.70       | 0.00              | 1,101.10                           | 100.00% | 1,101.10        | 0.00                 | 0.00               |
| 48                                       | Tack Coat                                       | 554.40          | 72.00             | GAL | 72.00        | 7.70       | 0.00              | 554.40                             | 100.00% | 554.40          | 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  | 714.00       | 6.40       | 0.00              | 4,569.60                           | 100.00% | 4,569.60        | 0.00                 | 0.00               |
| 51                                       | 9" Concrete Slab                                | 51,375.00       | 125.00            | SY  | 125.00       | 411.00     | 0.00              | 51,375.00                          | 100.00% | 51,375.00       | 0.00                 | 0.00               |
| 52                                       | 16' Wide Double Gate                            | 50,000.00       | 1.00              | EA  | 1.00         | 50,000.00  | 0.00              | 50,000.00                          | 100.00% | 50,000.00       | 0.00                 | 0.00               |
| 53                                       | 3' Pedestrian Gate                              | 1,770.00        | 1.00              | EA  | 1.00         | 1,770.00   | 0.00              | 1,770.00                           | 100.00% | 1,770.00        | 0.00                 | 0.00               |
| 54                                       | Removable 4" Guard Post (Lift Station)          | 21,600.00       | 10.00             | EA  | 10.00        | 2,160.00   | 0.00              | 21,600.00                          | 100.00% | 21,600.00       | 0.00                 | 0.00               |
| 55                                       | Light Post                                      | 3,630.00        | 3.00              | EA  | 3.00         | 1,210.00   | 0.00              | 3,630.00                           | 100.00% | 3,630.00        | 0.00                 | 0.00               |
| 56                                       | Generator                                       | 57,700.00       | 0.00              | LS  | 0.00         | 0.00       | 0.00              | 57,700.00                          | 100.00% | 57,700.00       | 0.00                 | 0.00               |
| 57                                       | Electrical Construction                         | 217,200.00      | 0.00              | LS  | 0.00         | 0.00       | 0.00              | 217,200.00                         | 100.00% | 206,340.00      | 0.00                 | 10,860.00          |
| 58                                       | Plumbing Construction                           | 357,500.00      | 0.00              | LS  | 0.00         | 0.00       | 0.00              | 357,500.00                         | 100.00% | 357,500.00      | 0.00                 | 0.00               |
| 59                                       | Lift Station Control Panel                      | 127,000.00      | 0.00              | LS  | 0.00         | 0.00       | 0.00              | 123,190.00                         | 97.00%  | 120,650.00      | 0.00                 | 2,540.00           |
| 60                                       | 14' Wide Diameter X 8' Deep Fiberglass Wet Well | 255,700.00      | 1.00              | EA  | 1.00         | 255,700.00 | 0.00              | 255,700.00                         | 100.00% | 255,700.00      | 0.00                 | 0.00               |
| 61                                       | Flyte Model NP 3171 MT 3-435 Pump               | 315,600.00      | 4.00              | EA  | 4.00         | 78,900.00  | 0.00              | 315,600.00                         | 100.00% | 299,820.00      | 0.20                 | 15,780.00          |
| Total for Offsite SS Lift Station        |                                                 | 1,497,358.70    |                   |     |              |            | 0.00              | 1,493,548.70                       | 99.75%  | 1,464,368.70    |                      | 29,180.00          |
| 62                                       | Concrete Sidewalk                               | 476.10          | 9.00              | SY  | 9.00         | 52.90      | 0.00              | 476.10                             | 100.00% | 476.10          | 0.00                 | 0.00               |
| Total for Offsite SS Sidewalk            |                                                 | 476.10          |                   |     |              |            | 0.00              | 476.10                             | 100.00% | 476.10          |                      | 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% | -144,207.00     | 0.00                 | 0.00               |
| 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% | 183,365.00      | 0.00                 | 0.00               |
| 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% | 2,660.00        | 0.00                 | 0.00               |
| 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% | 4,734.30        | 0.00                 | 0.00               |
| 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% | 436.00          | 0.00                 | 0.00               |
| 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% | 13,440.00       | 0.00                 | 0.00               |
| 74   | CO #2 Extra Depth Manhole                                    | 2,420.00        | 4.00              | VF  | 4.00         | 605.00     | 0.00              | 2,420.00                           | 100.00% | 2,420.00        | 0.00                 | 0.00               |
| 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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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 |
|---------------------------|---------------------------------------|-----------------|-------------------|-----|--------------|------------|-------------------|------------------------------------|---------|-----------------|----------------------|--------------------|
| 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% | 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% | 352,229.46      |                      | 0.00               |

*DMJ*  
4/23/24

|                         | Current   | To Date      |
|-------------------------|-----------|--------------|
| Original Contract:      |           | 3,290,672.90 |
| Change Orders:          |           | 496,240.33   |
| Current Contract:       |           | 3,786,913.23 |
| Total Completed:        | 31,489.00 | 3,774,433.43 |
| Total Tax:              | 0.00      | 0.00         |
| Less Retainage:         | 3,148.90  | 377,443.39   |
| Total Due This Invoice: | 28,340.10 |              |