

Progress Bill

From: VK Knowlton Construction and Utiliti
18225 FM 2252
San Antonio, TX 78266

Invoice: 20646-2.2

Date: 08/11/21-08/31/21

Application #: 3

To: PULTE GROUP - 1025
1718 DRY CREEK WAY, SUITE 120
SAN ANTONIO, TX 78259

Invoice Due Date: 09/10/21

Payment Terms: Net 10th

Contract: 20646. Beidenharn Tract Offsite Sewer Improvements

Item	Description	Contract Amount	Contract Quanti	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This	Amount This
1	Mobilization	66,000.00	0.000	LS	0.000	0.00000	0.00	66,000.00	100.00%	66,000.00	0.000	0.00
2	Insurance And Bond - Offsite	37,400.00	0.000	LS	0.000	0.00000	0.00	37,400.00	100.00%	37,400.00	0.000	0.00
3	Preparing Right-Of-Way	14,200.00	0.000	LS	0.000	0.00000	0.00	14,200.00	100.00%	14,200.00	0.000	0.00
4	Clearing	2,894.10	0.330	ACR	0.330	8,770.00000	0.00	2,894.10	100.00%	2,894.10	0.000	0.00
5	Traffic Control	144,300.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Offsite SS Clearing		264,794.10					0.00	120,494.10	45.50%	120,494.10		0.00
6	Street Excavation	8,580.00	195.000	CY	195.000	44.00000	0.00	8,580.00	100.00%	8,580.00	0.000	0.00
7	Street Embankment	6,906.50	1,454.000	CY	1,454.000	4.75000	0.00	6,906.50	100.00%	6,906.50	0.000	0.00
8	Haul-off Excess Material	16,367.00	1,259.000	CY	1,007.200	13.00000	0.00	13,093.60	80.00%	13,093.60	0.000	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	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
10	Construction Entrance	5,600.00	1.000	EA	1.000	5,600.00000	0.00	5,600.00	100.00%	5,600.00	0.000	0.00
11	Staging Area (Offsite SS)	1,760.00	0.000	LS	0.000	0.00000	0.00	1,760.00	100.00%	1,760.00	0.000	0.00
12	Rock Berms	207.00	5.000	LF	5.000	41.40000	0.00	207.00	100.00%	207.00	0.000	0.00
13	Silt Fence	12,858.00	4,286.000	LF	4,286.000	3.00000	0.00	12,858.00	100.00%	12,858.00	0.000	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	2,972.000	LF	1,337.400	147.00000	0.00	196,597.80	45.00%	174,753.60	148.600	21,844.20
15	14" DR11 Class 200(DIPS) SS Pipe (6'-8")	423,176.00	2,504.000	LF	1,126.800	169.00000	0.00	190,429.20	45.00%	169,270.40	125.200	21,158.80
16	San. Sewer 18" SDR 26 (10'-12')	40,112.00	184.000	LF	73.600	218.00000	0.00	16,044.80	40.00%	0.00	73.600	16,044.80
17	Trench Protection	9,905.00	5,660.000	LF	0.000	1.75000	0.00	0.00	0.00%	0.00	0.000	0.00
18	Pipe Fittings	7,016.00	0.800	TON	0.000	8,770.00000	0.00	0.00	0.00%	0.00	0.000	0.00
19	W/T San. Sewer Manhole (0-6')	13,440.00	2.000	EA	0.000	6,720.00000	0.00	0.00	0.00%	0.00	0.000	0.00
20	Tie To Exist. Manhole	4,640.00	1.000	EA	0.000	4,640.00000	0.00	0.00	0.00%	0.00	0.000	0.00
21	Extra Depth Manhole	7,865.00	13.000	VF	0.000	605.00000	0.00	0.00	0.00%	0.00	0.000	0.00
22	Air Release (2" Sewer) With Manhole	26,200.00	2.000	EA	0.000	13,100.00000	0.00	0.00	0.00%	0.00	0.000	0.00
23	Vallerie Lane N-S Pavement Removal	3,727.50	710.000	SY	568.000	5.25000	0.00	2,982.00	80.00%	0.00	568.000	2,982.00
24	Vallerie Lane N-S Pavement Replacement	9,585.00	710.000	SY	0.000	13.50000	0.00	0.00	0.00%	0.00	0.000	0.00
25	Vallerie Lane N-S Base Replacement	27,903.00	710.000	SY	0.000	39.30000	0.00	0.00	0.00%	0.00	0.000	0.00
26	Scenic Loop N-S Pavement Removal	3,975.85	607.000	SY	485.600	6.55000	0.00	3,180.68	80.00%	0.00	485.600	3,180.68
27	Scenic Loop N-S Pavement Replacement	8,922.90	607.000	SY	0.000	14.70000	0.00	0.00	0.00%	0.00	0.000	0.00
28	Scenic Loop N-S Base Replacement Vallerie Lane N-S Base Repl	23,612.30	607.000	SY	0.000	38.90000	0.00	0.00	0.00%	0.00	0.000	0.00
29	Steel Casing (30")	48,020.00	156.000	LF	0.000	295.00000	0.00	0.00	0.00%	0.00	0.000	0.00

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Total for Offsite SS San Swr & Force Main		1,092,984.55					0.00	409,234.48	37.44%	344,024.00		65,210.48
30	MBC CIP (5-5'x3')	192,778.00	226.000	LF	0.000	853.00000	0.00	0.00	0.00%	0.00	0.000	0.00
31	29"X18" RCP (Arch) (DES 3)	44,117.00	157.000	LF	0.000	281.00000	0.00	0.00	0.00%	0.00	0.000	0.00
32	Baffle Blocks	5,940.00	4.500	CY	0.000	1,320.00000	0.00	0.00	0.00%	0.00	0.000	0.00
33	5' Concrete Rip Rap	53,328.80	559.000	SY	0.000	95.40000	0.00	0.00	0.00%	0.00	0.000	0.00
34	Revegetation	7,129.80	1,398.000	SY	0.000	5.10000	0.00	0.00	0.00%	0.00	0.000	0.00
35	SET (Arch RCP)	7,760.00	4.000	EA	0.000	1,940.00000	0.00	0.00	0.00%	0.00	0.000	0.00
36	SET (Box Culvert)	36,800.00	2.000	EA	0.000	18,400.00000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Offsite SS Drainage		347,853.40					0.00	0.00	0.00%	0.00		0.00
37	2" HMAc	11,646.40	1,004.000	SY	0.000	11.60000	0.00	0.00	0.00%	0.00	0.000	0.00
38	Prime Coat	1,075.35	201.000	GAL	0.000	5.35000	0.00	0.00	0.00%	0.00	0.000	0.00
39	Tack Coat	606.00	101.000	GAL	0.000	6.00000	0.00	0.00	0.00%	0.00	0.000	0.00
40	10" Flexible Base	14,457.60	1,004.000	SY	0.000	14.40000	0.00	0.00	0.00%	0.00	0.000	0.00
41	6" Moisture Conditioned Subgrade	903.60	1,004.000	SY	0.000	0.90000	0.00	0.00	0.00%	0.00	0.000	0.00
42	6" Guard Posts	1,540.00	4.000	EA	0.000	385.00000	0.00	0.00	0.00%	0.00	0.000	0.00
43	Header Curb	1,299.60	114.000	LF	0.000	11.40000	0.00	0.00	0.00%	0.00	0.000	0.00
44	Regulatory Signs	1,539.00	3.000	EA	0.000	513.00000	0.00	0.00	0.00%	0.00	0.000	0.00
45	9 Inch Street Name Signs	770.00	2.000	EA	0.000	385.00000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Offsite SS Access Street Paving		33,837.55					0.00	0.00	0.00%	0.00		0.00
46	2" HMAc	13,708.80	714.000	SY	0.000	19.20000	0.00	0.00	0.00%	0.00	0.000	0.00
47	Prime Coat	1,101.10	143.000	GAL	0.000	7.70000	0.00	0.00	0.00%	0.00	0.000	0.00
48	Tack Coat	554.40	72.000	GAL	0.000	7.70000	0.00	0.00	0.00%	0.00	0.000	0.00
49	10" Flexible Base	18,349.80	714.000	SY	0.000	25.70000	0.00	0.00	0.00%	0.00	0.000	0.00
50	6" Moisture Conditioned Subgrade	4,569.60	714.000	SY	0.000	6.40000	0.00	0.00	0.00%	0.00	0.000	0.00
51	9" Concrete Slab	51,375.00	125.000	SY	0.000	411.00000	0.00	0.00	0.00%	0.00	0.000	0.00
52	16' Wide Double Gate	50,000.00	1.000	EA	0.000	50,000.00000	0.00	0.00	0.00%	0.00	0.000	0.00
53	3' Pedestrian Gate	1,770.00	1.000	EA	0.000	1,770.00000	0.00	0.00	0.00%	0.00	0.000	0.00
54	Removable 4" Guard Post (Lift Station)	21,600.00	10.000	EA	0.000	2,160.00000	0.00	0.00	0.00%	0.00	0.000	0.00
55	Light Post	3,630.00	3.000	EA	0.000	1,210.00000	0.00	0.00	0.00%	0.00	0.000	0.00
56	Generator	57,700.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
57	Electrical Construction	217,200.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
58	Plumbing Construction	357,500.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
59	Lift Station Control Panel	127,000.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00

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60	14' Wide Diameter X 8' Deep Fiberglass Wet Well	255,700.00	1.000	EA	0.000	255,700.00000	0.00	0.00	0.00%	0.00	0.000	0.00
61	Flyte Model NP 3171 MT 3-435 Pump	315,600.00	4.000	EA	0.000	78,900.00000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Offsite SS Lift Station		1,497,358.70					0.00	0.00	0.00%	0.00		0.00
62	Concrete Sidewalk	476.10	9.000	SY	0.000	52.90000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Offsite SS Sidewalk		476.10					0.00	0.00	0.00%	0.00		0.00

Total Billed This Period: 65,210.48

Total Billed To Date: 578,733.68

Less Retainage: 57,873.37

Less Previous Applications: 462,170.88

Total Due This Invoice: 58,889.43

DR Wood 8/19/21