

Progress Bill

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

Invoice: 20647-1.2

Date: 07/25/21

Application #: 2

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

DL Wood
8/3/21

Invoice Due Date: 08/10/21

Payment Terms: Net 10th

PAY PERIOD 7/21/21 - 7/25/21

Contract: 20647. Beidenham Subd. Units 1

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	121,600.00	0.000	LS	0.000	0.00000	0.00	60,800.00	50.00%	60,800.00	0.000	0.00
2	Insurance And Bond - Unit 1	60,800.00	0.000	LS	0.000	0.00000	0.00	60,800.00	100.00%	60,800.00	0.000	0.00
3	Preparing Right-Of-Way	17,300.00	0.000	LS	0.000	0.00000	0.00	17,300.00	100.00%	17,300.00	0.000	0.00
4	Clearing	112,530.00	31.000	ACR	31.000	3,630.00000	0.00	112,530.00	100.00%	112,530.00	0.000	0.00
5	Remove Fence	2,010.00	0.000	LS	0.000	0.00000	0.00	2,010.00	100.00%	2,010.00	0.000	0.00
Total for Unit 1 Clearing (PUBLIC)		314,240.00					0.00	253,440.00	80.65%	253,440.00		0.00
6	Public Unit Excavation	867,522.80	68,851.000	CY	6,885.100	12.60000	0.00	86,752.26	10.00%	86,752.26	0.000	0.00
7	Public Unit Embankment	72,813.00	24,271.000	CY	2,427.100	3.00000	0.00	7,281.30	10.00%	7,281.30	0.000	0.00
Total for Unit 1 Grading (PUBLIC)		940,335.60					0.00	94,033.56	10.00%	94,033.56		0.00
8	Conc Washout Pit	2,120.00	2.000	EA	0.000	1,060.00000	0.00	0.00	0.00%	0.00	0.000	0.00
9	Construction Entrance	16,320.00	3.000	EA	3.000	5,440.00000	0.00	16,320.00	100.00%	0.00	3.000	16,320.00
10	Staging Area	3,420.00	2.000	EA	0.000	1,710.00000	0.00	0.00	0.00%	0.00	0.000	0.00
11	Rock Berms	37,747.80	939.000	LF	0.000	40.20000	0.00	0.00	0.00%	0.00	0.000	0.00
12	Inlet Protection	7,002.90	279.000	LF	0.000	25.10000	0.00	0.00	0.00%	0.00	0.000	0.00
13	Silt Fence	19,747.30	6,694.000	LF	6,694.000	2.95000	0.00	19,747.30	100.00%	0.00	6,694.000	19,747.30
14	Open Space Revegetation	377,155.55	57,581.000	SY	0.000	6.55000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Unit 1 Sediment Control (PUBLIC)		463,513.55					0.00	36,067.30	7.78%	0.00		36,067.30
15	San. Sewer 08" SDR 26 (06'-10')	7,075.50	159.000	LF	0.000	44.50000	0.00	0.00	0.00%	0.00	0.000	0.00
16	San. Sewer 08" SDR 26 (10'-14')	18,927.50	335.000	LF	0.000	56.50000	0.00	0.00	0.00%	0.00	0.000	0.00
17	San. Sewer 18" SDR 26 (6'-10')	53,509.80	606.000	LF	0.000	88.30000	0.00	0.00	0.00%	0.00	0.000	0.00
18	San. Sewer 18" SDR 26 (10'-14')	94,966.00	922.000	LF	0.000	103.00000	0.00	0.00	0.00%	0.00	0.000	0.00
19	San. Sewer 18" SDR 26 (14'-18')	128,216.00	1,034.000	LF	0.000	124.00000	0.00	0.00	0.00%	0.00	0.000	0.00
20	Sanitary Sewer Laterals (6")	47,009.20	721.000	LF	0.000	65.20000	0.00	0.00	0.00%	0.00	0.000	0.00
21	Sewer Main T.V. Inspection	4,736.80	3,056.000	LF	0.000	1.55000	0.00	0.00	0.00%	0.00	0.000	0.00
22	Trench Protection	5,854.35	3,777.000	LF	0.000	1.55000	0.00	0.00	0.00%	0.00	0.000	0.00
23	W/T San. Sewer Manhole (0-6')	97,300.00	14.000	EA	0.000	6,950.00000	0.00	0.00	0.00%	0.00	0.000	0.00
24	Tie To Exist. Sewer Main	4,710.00	1.000	EA	0.000	4,710.00000	0.00	0.00	0.00%	0.00	0.000	0.00
25	Extra Depth Manhole	48,357.00	81.000	VF	0.000	597.00000	0.00	0.00	0.00%	0.00	0.000	0.00
26	Wyes (18"x6")	21,800.00	20.000	EA	0.000	1,090.00000	0.00	0.00	0.00%	0.00	0.000	0.00
27	Wyes (8"x6")	1,113.00	3.000	EA	0.000	371.00000	0.00	0.00	0.00%	0.00	0.000	0.00
28	Vertical Stacks (6")	8,996.40	126.000	VF	0.000	71.40000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Unit 1 Sanitary Sewer (PUBLIC)		542,571.55					0.00	0.00	0.00%	0.00		0.00

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1718 DRY CREEK WAY, SUITE 120
SAN ANTONIO, TX 78259

Invoice Due Date: 08/10/21

Payment Terms: Net 10th

Contract: 20647. Beidenharn Subd. Units 1

PAY PERIOD 07/21/2021-07/25/2021

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
29	DRAIN "A" - Revegetation (Including Topsoil)	13,073.80	1,996.000	SY	0.000	6.55000	0.00	0.00	0.00%	0.00	0.000	0.00
30	DRAIN "A" - Sodding Liner	16,766.40	1,996.000	SY	0.000	8.40000	0.00	0.00	0.00%	0.00	0.000	0.00
31	DRAIN "B" - 20' Curb Inlet CIP	23,700.00	1.000	EA	0.000	23,700.00000	0.00	0.00	0.00%	0.00	0.000	0.00
32	DRAIN "B" - 5" Concrete Rip Rap	9,396.00	87.000	SY	0.000	108.00000	0.00	0.00	0.00%	0.00	0.000	0.00
33	DRAIN "B" - Pipe Handrail	2,775.60	36.000	LF	0.000	77.10000	0.00	0.00	0.00%	0.00	0.000	0.00
34	DRAIN "B" - Gabion Mattress (18" Inch Thick)	11,016.00	68.000	SY	0.000	162.00000	0.00	0.00	0.00%	0.00	0.000	0.00
35	DRAIN "B" - Revegetation (Including Topsoil)	825.30	126.000	SY	0.000	6.55000	0.00	0.00	0.00%	0.00	0.000	0.00
36	DRAIN "C" - Gabion Mattress (18" Inch Thick)	25,596.00	158.000	SY	0.000	162.00000	0.00	0.00	0.00%	0.00	0.000	0.00
37	DRAIN "C"- Revegetation (Including Topsoil)	8,180.95	1,249.000	SY	0.000	6.55000	0.00	0.00	0.00%	0.00	0.000	0.00
38	DRAIN "C" - Sodding Liner	10,491.60	1,249.000	SY	0.000	8.40000	0.00	0.00	0.00%	0.00	0.000	0.00
39	DRAIN "D" - 15' Curb Inlet PC (15')	32,000.00	2.000	EA	0.000	16,000.00000	0.00	0.00	0.00%	0.00	0.000	0.00
40	DRAIN "D" - RCP CL III (30")	12,804.00	97.000	LF	0.000	132.00000	0.00	0.00	0.00%	0.00	0.000	0.00
41	DRAIN "E" - SBC PC (5'x2')	206,238.00	222.000	LF	0.000	929.00000	0.00	0.00	0.00%	0.00	0.000	0.00
42	DRAIN "E" 4- Way Inlet PC	14,760.00	2.000	EA	0.000	7,380.00000	0.00	0.00	0.00%	0.00	0.000	0.00
43	DRAIN "E" - Junction Box PC (13'x13'X5.5')	71,600.00	1.000	EA	0.000	71,600.00000	0.00	0.00	0.00%	0.00	0.000	0.00
44	DRAIN "E" - Junction Box PC (14'x14'X4.5')	72,700.00	1.000	EA	0.000	72,700.00000	0.00	0.00	0.00%	0.00	0.000	0.00
45	DRAIN "E" - 5" Concrete Rip Rap	3,000.00	25.000	SY	0.000	120.00000	0.00	0.00	0.00%	0.00	0.000	0.00
46	DRAIN "E" - Baffle Blocks	1,930.50	1.170	CY	0.000	1,650.00000	0.00	0.00	0.00%	0.00	0.000	0.00
47	DRAIN "E" - Gabion Mattress (18" Inch Thick)	3,402.00	21.000	SY	0.000	162.00000	0.00	0.00	0.00%	0.00	0.000	0.00
48	DRAIN "F" - SBC PC (3'x2')	61,304.00	194.000	LF	0.000	316.00000	0.00	0.00	0.00%	0.00	0.000	0.00
49	DRAIN "F" - Area Inlet PC (5'x5')	23,000.00	2.000	EA	0.000	11,500.00000	0.00	0.00	0.00%	0.00	0.000	0.00
50	DRAIN "F" - Junction Box PC (4'x4')	10,800.00	1.000	EA	0.000	10,800.00000	0.00	0.00	0.00%	0.00	0.000	0.00
51	DRAIN "F" - Junction Box PC (4'x4')	10,800.00	1.000	EA	0.000	10,800.00000	0.00	0.00	0.00%	0.00	0.000	0.00
52	DRAIN "F" - 5" Concrete Rip Rap	5,106.00	46.000	SY	0.000	111.00000	0.00	0.00	0.00%	0.00	0.000	0.00
53	DRAIN "F" - Baffle Blocks	1,452.50	0.875	CY	0.000	1,660.00000	0.00	0.00	0.00%	0.00	0.000	0.00
54	DRAIN "F" - Gabion Mattress (18" Inch Thick)	10,206.00	63.000	SY	0.000	162.00000	0.00	0.00	0.00%	0.00	0.000	0.00
55	DRAIN "G" - SBC PC (5-5'x3')	447,100.00	170.000	LF	0.000	2,630.00000	0.00	0.00	0.00%	0.00	0.000	0.00

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56	DRAIN "G" - Pipe Handrail	10,023.00	130.000	LF	0.000	77.10000	0.00	0.00	0.00%	0.00	0.000	0.00
57	DRAIN "G" - 5" Concrete Rip Rap	27,972.00	259.000	SY	0.000	108.00000	0.00	0.00	0.00%	0.00	0.000	0.00
58	DRAIN "G" - Concrete Structure (Headwalls)	18,102.00	21.000	CY	0.000	862.00000	0.00	0.00	0.00%	0.00	0.000	0.00
59	DRAIN "G" - Baffle Blocks	7,740.00	6.000	CY	0.000	1,290.00000	0.00	0.00	0.00%	0.00	0.000	0.00
60	DRAIN "G" - Gabion Mattress (18" Inch Thick)	19,116.00	118.000	SY	0.000	162.00000	0.00	0.00	0.00%	0.00	0.000	0.00
61	DRAIN "H" - Revegetation (Including Topsoil)	4,670.15	713.000	SY	0.000	6.55000	0.00	0.00	0.00%	0.00	0.000	0.00
62	DRAIN "H" - Sodding Liner	5,989.20	713.000	SY	0.000	8.40000	0.00	0.00	0.00%	0.00	0.000	0.00
63	DRAIN "I" - Revegetation (Including Topsoil)	7,349.10	1,122.000	SY	0.000	6.55000	0.00	0.00	0.00%	0.00	0.000	0.00
64	DRAIN "I" - Sodding Liner	9,424.80	1,122.000	SY	0.000	8.40000	0.00	0.00	0.00%	0.00	0.000	0.00
65	DRAIN "J" - RCP CL III (30")	7,809.00	57.000	LF	0.000	137.00000	0.00	0.00	0.00%	0.00	0.000	0.00
66	DRAIN "J" - Grate Inlet PC (4'x4')	6,200.00	1.000	EA	0.000	6,200.00000	0.00	0.00	0.00%	0.00	0.000	0.00
67	DRAIN "J" - 5" Concrete Rip Rap	5,341.00	49.000	SY	0.000	109.00000	0.00	0.00	0.00%	0.00	0.000	0.00
68	DRAIN "J" - Baffle Blocks	1,431.90	1.110	CY	0.000	1,290.00000	0.00	0.00	0.00%	0.00	0.000	0.00
69	DRAIN "J" - Remove Extg. Concrete Structure	1,870.00	1.000	EA	0.000	1,870.00000	0.00	0.00	0.00%	0.00	0.000	0.00
70	DRAIN "J" - Remove Extg. Grate Inlet	1,400.00	1.000	EA	0.000	1,400.00000	0.00	0.00	0.00%	0.00	0.000	0.00
71	DRAIN "J" - Remove Exist. Drain Pipe	1,160.00	1.000	EA	0.000	1,160.00000	0.00	0.00	0.00%	0.00	0.000	0.00
72	DRAIN "J" - Flowable Backfill	211.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
73	DRAIN "J" - Gabion Mattress (18" Inch Thick)	4,374.00	27.000	SY	0.000	162.00000	0.00	0.00	0.00%	0.00	0.000	0.00
74	DRAIN "J" - Asphalt Treated Base (08.5")	2,704.00	16.000	SY	0.000	169.00000	0.00	0.00	0.00%	0.00	0.000	0.00
75	BOX DRAIN "1" - Sidewalk Drain (8-3' Openings)	28,400.00	1.000	EA	0.000	28,400.00000	0.00	0.00	0.00%	0.00	0.000	0.00
76	BOX DRAIN "1" - Sidewalk Pipe Handrail	3,006.90	39.000	LF	0.000	77.10000	0.00	0.00	0.00%	0.00	0.000	0.00
77	BOX DRAIN "1" - Gabion Mattress (18" Inch Thick)	13,284.00	82.000	SY	0.000	162.00000	0.00	0.00	0.00%	0.00	0.000	0.00
78	BOX DRAIN "2" - Sidewalk Drain (8-3' Openings)	28,400.00	1.000	EA	0.000	28,400.00000	0.00	0.00	0.00%	0.00	0.000	0.00
79	BOX DRAIN "2" - Sidewalk Pipe Handrail	2,929.80	38.000	LF	0.000	77.10000	0.00	0.00	0.00%	0.00	0.000	0.00
80	BOX DRAIN "2" - Gabion Mattress (18" Inch Thick)	4,374.00	27.000	SY	0.000	162.00000	0.00	0.00	0.00%	0.00	0.000	0.00
81	BOX DRAIN "3" - Sidewalk Drain (1-5' Openings)	8,770.00	1.000	EA	0.000	8,770.00000	0.00	0.00	0.00%	0.00	0.000	0.00

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82	BOX DRAIN "3" - Sidewalk Pipe Handrail	1,233.60	16.000	LF	0.000	77.10000	0.00	0.00	0.00%	0.00	0.000	0.00
83	BOX DRAIN "5" - Sidewalk Drain (4-3' Openings)	13,300.00	1.000	EA	0.000	13,300.00000	0.00	0.00	0.00%	0.00	0.000	0.00
84	BOX DRAIN "5" - Sidewalk Pipe Handrail	3,392.40	44.000	LF	0.000	77.10000	0.00	0.00	0.00%	0.00	0.000	0.00
85	BOX DRAIN "6" - Sidewalk Drain (9-3' Openings)	20,000.00	1.000	EA	0.000	20,000.00000	0.00	0.00	0.00%	0.00	0.000	0.00
86	BOX DRAIN "6" - Sidewalk Pipe Handrail	3,238.20	42.000	LF	0.000	77.10000	0.00	0.00	0.00%	0.00	0.000	0.00
87	BOX DRAIN "7" - Sidewalk Drain (8-3' Openings)	26,300.00	1.000	EA	0.000	26,300.00000	0.00	0.00	0.00%	0.00	0.000	0.00
88	BOX DRAIN "7" - Sidewalk Pipe Handrail	2,929.80	38.000	LF	0.000	77.10000	0.00	0.00	0.00%	0.00	0.000	0.00
89	BOX DRAIN "8" - Sidewalk Drain (1-5' Openings)	8,590.00	1.000	EA	0.000	8,590.00000	0.00	0.00	0.00%	0.00	0.000	0.00
90	BOX DRAIN "8" - Sidewalk Pipe Handrail	1,233.60	16.000	LF	0.000	77.10000	0.00	0.00	0.00%	0.00	0.000	0.00
91	SOUTHWEST POND - RCP CL III (24")	7,600.00	76.000	LF	0.000	100.00000	0.00	0.00	0.00%	0.00	0.000	0.00
92	SOUTHWEST POND - SBC PC (3'x2')	28,153.00	47.000	LF	0.000	599.00000	0.00	0.00	0.00%	0.00	0.000	0.00
93	SOUTHWEST POND - 5' Concrete Rip Rap	38,760.00	323.000	SY	0.000	120.00000	0.00	0.00	0.00%	0.00	0.000	0.00
94	SOUTHWEST POND - Revegetation (Including Topsoil)	107,885.05	16,471.000	SY	0.000	6.55000	0.00	0.00	0.00%	0.00	0.000	0.00
95	SOUTHWEST POND - 18" Clay Liner	86,486.40	6,006.000	SY	0.000	14.40000	0.00	0.00	0.00%	0.00	0.000	0.00
96	SOUTHWEST POND - 6" PVC	24,037.20	607.000	LF	0.000	39.60000	0.00	0.00	0.00%	0.00	0.000	0.00
97	SOUTHWEST POND - 18" PVC Sleeve	15,264.00	180.000	LF	0.000	84.80000	0.00	0.00	0.00%	0.00	0.000	0.00
98	SOUTHWEST POND - 6" X 1/16 Bend	454.00	1.000	EA	0.000	454.00000	0.00	0.00	0.00%	0.00	0.000	0.00
99	SOUTHWEST POND - 6' Wooden Privacy Fence	65,120.20	1,819.000	LF	0.000	35.80000	0.00	0.00	0.00%	0.00	0.000	0.00
100	SOUTHWEST POND - 12' Wide Access Gate	909.00	1.000	EA	0.000	909.00000	0.00	0.00	0.00%	0.00	0.000	0.00
101	SOUTHWEST POND - 6 Commercial Concrete Driveway ^{mm}	8,732.00	59.000	SY	0.000	148.00000	0.00	0.00	0.00%	0.00	0.000	0.00
102	SOUTHWEST POND - Sedimentation Depth Marker	684.00	1.000	EA	0.000	684.00000	0.00	0.00	0.00%	0.00	0.000	0.00
103	SOUTHWEST POND - 4'X4' Galvanized Rock Gabion Basket (W/Rise	4,360.00	1.000	EA	0.000	4,360.00000	0.00	0.00	0.00%	0.00	0.000	0.00
104	SOUTHWEST POND - Junction Box 4'X4'X(+/- 13.5')	11,700.00	1.000	EA	0.000	11,700.00000	0.00	0.00	0.00%	0.00	0.000	0.00
105	SOUTHWEST POND - 3'X3' Concrete Pad For Controller	467.00	1.000	EA	0.000	467.00000	0.00	0.00	0.00%	0.00	0.000	0.00
106	SOUTHWEST POND - Logic Controller	30,100.00	1.000	EA	0.000	30,100.00000	0.00	0.00	0.00%	0.00	0.000	0.00

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107	SOUTHWEST POND - Restrictor Plate	311.00	1.000	EA	0.000	311.00000	0.00	0.00	0.00%	0.00	0.000	0.00
108	SOUTHWEST POND - Gabion Mattress (18 Inch Thick)	45,360.00	280.000	SY	0.000	162.00000	0.00	0.00	0.00%	0.00	0.000	0.00
109	SOUTHEAST POND - SBC PC (4'x2')	15,975.00	45.000	LF	0.000	355.00000	0.00	0.00	0.00%	0.00	0.000	0.00
110	SOUTHEAST POND - 5" Concrete Rip Rap	32,994.00	282.000	SY	0.000	117.00000	0.00	0.00	0.00%	0.00	0.000	0.00
111	SOUTHEAST POND - Revegetation (Including Topsoil)	42,981.10	6,562.000	SY	0.000	6.55000	0.00	0.00	0.00%	0.00	0.000	0.00
112	SOUTHEAST POND - 6' Chain Link Wire Fence	20,800.80	963.000	LF	0.000	21.60000	0.00	0.00	0.00%	0.00	0.000	0.00
113	SOUTHEAST POND - 12' Wide Access Gate	1,180.00	1.000	EA	0.000	1,180.00000	0.00	0.00	0.00%	0.00	0.000	0.00
114	SOUTHEAST POND - Baffle Blocks	5,160.00	4.000	CY	0.000	1,290.00000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Unit 1 Drainage (PUBLIC)		2,017,767.85					0.00	0.00	0.00%	0.00		0.00
115	PVC (8") C-900 DR 18	59,537.50	1,375.000	LF	0.000	43.30000	0.00	0.00	0.00%	0.00	0.000	0.00
116	PVC (16") Water Main	149,051.00	1,393.000	LF	0.000	107.00000	0.00	0.00	0.00%	0.00	0.000	0.00
117	2" HDPE	9,063.70	389.000	LF	0.000	23.30000	0.00	0.00	0.00%	0.00	0.000	0.00
118	Water Tie-In (16")	5,710.00	1.000	EA	0.000	5,710.00000	0.00	0.00	0.00%	0.00	0.000	0.00
119	Gate Valve (8")	12,320.00	7.000	EA	0.000	1,760.00000	0.00	0.00	0.00%	0.00	0.000	0.00
120	Gate Valve (16")	30,080.00	4.000	EA	0.000	7,520.00000	0.00	0.00	0.00%	0.00	0.000	0.00
121	Fire Hydrant	18,200.00	4.000	EA	0.000	4,550.00000	0.00	0.00	0.00%	0.00	0.000	0.00
122	D.I. Fittings (restrained)	34,255.00	6.500	TON	0.000	5,270.00000	0.00	0.00	0.00%	0.00	0.000	0.00
123	1" Irrigation Service	6,360.00	4.000	EA	0.000	1,590.00000	0.00	0.00	0.00%	0.00	0.000	0.00
124	3/4" Long Single Service	1,050.00	1.000	EA	0.000	1,050.00000	0.00	0.00	0.00%	0.00	0.000	0.00
125	1" Short Dual Service	4,700.00	5.000	EA	0.000	940.00000	0.00	0.00	0.00%	0.00	0.000	0.00
126	1" Long Dual Service	2,400.00	2.000	EA	0.000	1,200.00000	0.00	0.00	0.00%	0.00	0.000	0.00
127	Steel Casing (24")	5,100.00	34.000	LF	0.000	150.00000	0.00	0.00	0.00%	0.00	0.000	0.00
128	2" ARV Assembly	3,000.00	1.000	EA	0.000	3,000.00000	0.00	0.00	0.00%	0.00	0.000	0.00
129	Blowoff Perm. (2")	8,400.00	4.000	EA	0.000	2,100.00000	0.00	0.00	0.00%	0.00	0.000	0.00
130	Hydrostatic Pressure Test	3,990.00	1.000	EA	0.000	3,990.00000	0.00	0.00	0.00%	0.00	0.000	0.00
131	Trench Protection	947.10	3,157.000	LF	0.000	0.30000	0.00	0.00	0.00%	0.00	0.000	0.00
132	Meter Box	4,370.00	19.000	EA	0.000	230.00000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Unit 1 Water System (PUBLIC)		358,534.30					0.00	0.00	0.00%	0.00		0.00
133	2" HMAC Type D (Local A)(PG 64-22)	21,400.00	2,000.000	SY	0.000	10.70000	0.00	0.00	0.00%	0.00	0.000	0.00

Progress Bill

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

Invoice: 20647-1.2

Date: 07/25/21

Application #: 2

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

Invoice Due Date: 08/10/21

Payment Terms: Net 10th

Contract: 20647. Beidenharn Subd. Units 1

PAY PERIOD 07/21/2021-07/25/2021

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
134	3" HMA Type D (Collector)(PG 70-22)	39,638.70	2,493.000	SY	0.000	15.90000	0.00	0.00	0.00%	0.00	0.000	0.00
135	2" HMA Type D (72' Arterial)(PG 76-22)	39,590.80	3,413.000	SY	0.000	11.60000	0.00	0.00	0.00%	0.00	0.000	0.00
136	2" HMA Type D (94' Arterial)(PG 76-22)	180,217.60	15,536.000	SY	0.000	11.60000	0.00	0.00	0.00%	0.00	0.000	0.00
137	2" HMA Type C (PG 70-22)	206,544.10	18,949.000	SY	0.000	10.90000	0.00	0.00	0.00%	0.00	0.000	0.00
138	Prime Coat (Gal)	43,661.70	8,478.000	GAL	0.000	5.15000	0.00	0.00	0.00%	0.00	0.000	0.00
139	Tack Coat (Gal)	23,950.35	4,239.000	GAL	0.000	5.65000	0.00	0.00	0.00%	0.00	0.000	0.00
140	16" Flexible Base (Collector)	47,788.80	2,489.000	SY	0.000	19.20000	0.00	0.00	0.00%	0.00	0.000	0.00
141	22.5" Flexible Base (72' Arterial)	78,499.00	3,413.000	SY	0.000	23.00000	0.00	0.00	0.00%	0.00	0.000	0.00
142	22.5" Flexible Base (94' Arterial)	425,686.40	15,536.000	SY	0.000	27.40000	0.00	0.00	0.00%	0.00	0.000	0.00
143	Lime Stabilization (8")(42#/SY)	60,949.20	23,442.000	SY	0.000	2.60000	0.00	0.00	0.00%	0.00	0.000	0.00
144	Lime	126,444.00	492.000	TON	0.000	257.00000	0.00	0.00	0.00%	0.00	0.000	0.00
145	Concrete Curb 7" Standard	98,835.00	11,980.000	LF	0.000	8.25000	0.00	0.00	0.00%	0.00	0.000	0.00
146	Alternate Deep Concrete Curb	7,660.80	798.000	LF	0.000	9.60000	0.00	0.00	0.00%	0.00	0.000	0.00
147	Header Curb	1,521.00	130.000	LF	0.000	11.70000	0.00	0.00	0.00%	0.00	0.000	0.00
148	Sawtooth Curb	259.55	29.000	LF	0.000	8.95000	0.00	0.00	0.00%	0.00	0.000	0.00
149	Concrete Median	3,658.20	91.000	SY	0.000	40.20000	0.00	0.00	0.00%	0.00	0.000	0.00
150	Barricade Post (5.5'- 7' Post)	10,956.00	22.000	EA	0.000	498.00000	0.00	0.00	0.00%	0.00	0.000	0.00
151	R1-1 STOP (30")(High Intensity)	3,486.00	7.000	EA	0.000	498.00000	0.00	0.00	0.00%	0.00	0.000	0.00
152	9 Inch Street Name, Block Number	1,492.00	4.000	EA	0.000	373.00000	0.00	0.00	0.00%	0.00	0.000	0.00
153	Fire Hydrant Blue Pavement Markers	49.60	4.000	EA	0.000	12.40000	0.00	0.00	0.00%	0.00	0.000	0.00
154	Pavement Marker (Ty II-AA)	99.20	8.000	EA	0.000	12.40000	0.00	0.00	0.00%	0.00	0.000	0.00
155	Broken 4" Wide Yellow Line	20,035.40	5,204.000	LF	0.000	3.85000	0.00	0.00	0.00%	0.00	0.000	0.00
156	Solid 4" Wide Yellow Line	2,752.75	715.000	LF	0.000	3.85000	0.00	0.00	0.00%	0.00	0.000	0.00
157	Double 4" Wide Yellow Line	4,217.70	827.000	LF	0.000	5.10000	0.00	0.00	0.00%	0.00	0.000	0.00
158	24" Wide White Line	1,468.80	96.000	LF	0.000	15.30000	0.00	0.00	0.00%	0.00	0.000	0.00
159	Solid 8" Wide White Line	21,032.40	4,124.000	LF	0.000	5.10000	0.00	0.00	0.00%	0.00	0.000	0.00
160	Solid 12" Wide White Line	1,981.35	259.000	LF	0.000	7.65000	0.00	0.00	0.00%	0.00	0.000	0.00
161	Solid 4" Wide & Broken 4" Wide Yellow Line	1,709.40	444.000	LF	0.000	3.85000	0.00	0.00	0.00%	0.00	0.000	0.00
162	24" White Pavement Crosswalk Striping	1,866.60	122.000	LF	0.000	15.30000	0.00	0.00	0.00%	0.00	0.000	0.00
163	Solid Yellow Median Nose	3,584.00	4.000	EA	0.000	896.00000	0.00	0.00	0.00%	0.00	0.000	0.00
164	Word "ONLY"	2,569.00	7.000	EA	0.000	367.00000	0.00	0.00	0.00%	0.00	0.000	0.00
165	Combination Thru/Left Arrow	218.00	1.000	EA	0.000	218.00000	0.00	0.00	0.00%	0.00	0.000	0.00
166	Right White Arrow	1,308.00	6.000	EA	0.000	218.00000	0.00	0.00	0.00%	0.00	0.000	0.00

Progress Bill

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

Invoice: 20647-1.2

Date: 07/25/21

Application #: 2

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

Invoice Due Date: 08/10/21

Payment Terms: Net 10th

Contract: 20647. Beidenharn Subd. Units 1

PAY PERIOD 07/21/2021-07/25/2021

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
167	Left White Arrow	4,360.00	20.000	EA	0.000	218.00000	0.00	0.00	0.00%	0.00	0.000	0.00
168	Remove Extg. 4" Double Yellow Line	3,281.85	1,287.000	LF	0.000	2.55000	0.00	0.00	0.00%	0.00	0.000	0.00
169	Remove & Replace Asphalt Driveway	10,368.40	322.000	SY	0.000	32.20000	0.00	0.00	0.00%	0.00	0.000	0.00
170	Remove Gravel Driveway	768.00	120.000	SY	0.000	6.40000	0.00	0.00	0.00%	0.00	0.000	0.00
171	Remove Asphalt Driveway	1,075.20	168.000	SY	0.000	6.40000	0.00	0.00	0.00%	0.00	0.000	0.00
172	Demo Existing Pavement	1,446.40	226.000	SY	0.000	6.40000	0.00	0.00	0.00%	0.00	0.000	0.00
173	Installation of Highway Traffic Signals	214,400.00	1.000	EA	0.000	214,400.00000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Unit 1 Paving (PUBLIC)		1,720,831.25					0.00	0.00	0.00%	0.00		0.00
174	Concrete Sidewalk	330,860.40	6,604.000	SY	0.000	50.10000	0.00	0.00	0.00%	0.00	0.000	0.00
175	ADA Ramps	48,620.00	22.000	EA	0.000	2,210.00000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Unit 1 Sidewalk (PUBLIC)		379,480.40					0.00	0.00	0.00%	0.00		0.00
Total for Unit 1 (PUBLIC)		6,737,274.50					0.00	383,540.86	5.69%	347,473.56		36,067.30
176	Lot Excavation	2,121.00	210.000	CY	0.000	10.10000	0.00	0.00	0.00%	0.00	0.000	0.00
177	Lot Embankment	6,240.00	2,400.000	CY	0.000	2.60000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Unit 1 Lot Grading (PRIVATE)		8,361.00					0.00	0.00	0.00%	0.00		0.00
178	2"x4" Lumber (Green Painted)	3,640.00	14.000	EA	0.000	260.00000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Unit 1 San. Swr. (TCEQ/Boerne) (PRIVATE)		3,640.00					0.00	0.00	0.00%	0.00		0.00
179	2" Polyethylene Gas Main DR 11 With Fittings	25,239.90	707.000	LF	0.000	35.70000	0.00	0.00	0.00%	0.00	0.000	0.00
180	6" Polyethylene Gas Main	203,803.60	3,563.000	LF	0.000	57.20000	0.00	0.00	0.00%	0.00	0.000	0.00
181	2" Polyethylene Tee	99.60	1.000	EA	0.000	99.60000	0.00	0.00	0.00%	0.00	0.000	0.00
182	6" Polyethylene Tee	381.00	3.000	EA	0.000	127.00000	0.00	0.00	0.00%	0.00	0.000	0.00
183	6" Polyethylene Cross	144.00	1.000	EA	0.000	144.00000	0.00	0.00	0.00%	0.00	0.000	0.00
184	2" Polyethylene Gas Valve and V.B	1,470.00	3.000	EA	0.000	490.00000	0.00	0.00	0.00%	0.00	0.000	0.00
185	6" Polyethylene Gas Valve and V.B.	17,280.00	12.000	EA	0.000	1,440.00000	0.00	0.00	0.00%	0.00	0.000	0.00
186	2" Polyethylene Cap	7.20	1.000	EA	0.000	7.20000	0.00	0.00	0.00%	0.00	0.000	0.00
187	6" Polyethylene Cap	215.70	3.000	EA	0.000	71.90000	0.00	0.00	0.00%	0.00	0.000	0.00
188	6" To 2" Polyethylene Reducer	142.80	2.000	EA	0.000	71.40000	0.00	0.00	0.00%	0.00	0.000	0.00
189	Tracer Wire	1,547.00	7.000	EA	0.000	221.00000	0.00	0.00	0.00%	0.00	0.000	0.00
190	1" Single Gas Service Short	7,953.00	11.000	EA	0.000	723.00000	0.00	0.00	0.00%	0.00	0.000	0.00
191	1" Single Gas Service Long	11,120.00	4.000	EA	0.000	2,780.00000	0.00	0.00	0.00%	0.00	0.000	0.00
192	Connection To Existing Gas Main	12,800.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00

Progress Bill

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18225 FM 2252
San Antonio, TX 78266

Invoice: 20647-1.2

Date: 07/25/21

Application #: 2

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

Invoice Due Date: 08/10/21

Payment Terms: Net 10th

Contract: 20647. Beidenharn Subd. Units 1

PAY PERIOD 07/21/2021-07/25/2021

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
193	Testing as Required by the City if Boerne	5,530.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
194	Trench Excavation Safety Protection	8,801.10	4,191.000	LF	0.000	2.10000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Unit 1 Gas (PRIVATE)		296,534.90					0.00	0.00	0.00%	0.00		0.00
195	Conduit Secondary Crossings (2-2" & 2-4" PVC Bundle)	14,758.00	188.000	LF	0.000	78.50000	0.00	0.00	0.00%	0.00	0.000	0.00
196	Conduit Primary Crossings (4-2" & 2-4" PVC Bundle)	34,554.40	376.000	LF	0.000	91.90000	0.00	0.00	0.00%	0.00	0.000	0.00
197	Irrigation Crossing PVC Bundle (2-4")	10,900.00	250.000	LF	0.000	43.60000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Unit 1 Electric (PRIVATE)		60,212.40					0.00	0.00	0.00%	0.00		0.00
Total for Unit 1 (PRIVATE)		368,748.30					0.00	0.00	0.00%	0.00		0.00

Total Billed To Date:	383,540.86
Less Retainage:	38,354.09
Less Previous Applications:	312,726.20
Total Due This Invoice:	32,460.57