

Progress Bill



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

Invoice: 20647-15.2 PUBLIC

Date: 10/25/2022

Application #: 32

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

Invoice Due Date: 11/10/2022

Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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	121,600.00	0.00	LS	0.00	0.00	0.00	60,800.00	50.00%	60,800.00	0.00	0.00
2	Insurance And Bond - Unit 1	60,800.00	0.00	LS	0.00	0.00	0.00	60,800.00	100.00%	60,800.00	0.00	0.00
3	Preparing Right-Of-Way	17,300.00	0.00	LS	0.00	0.00	0.00	17,300.00	100.00%	17,300.00	0.00	0.00
4	Clearing	112,530.00	31.00	ACR	31.00	3,630.00	0.00	112,530.00	100.00%	112,530.00	0.00	0.00
5	Remove Fence	2,010.00	0.00	LS	0.00	0.00	0.00	2,010.00	100.00%	2,010.00	0.00	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	867,522.60	68,851.00	CY	66,785.47	12.60	0.00	841,496.92	97.00%	841,496.92	0.00	0.00
7	Public Unit Embankment	72,813.00	24,271.00	CY	23,542.87	3.00	0.00	70,628.61	97.00%	70,628.61	0.00	0.00
Total for Unit 1 Grading (PUBLIC)		940,335.60					0.00	912,125.53	97.00%	912,125.53		0.00
8	Conc Washout Pit	2,120.00	2.00	EA	2.00	1,060.00	0.00	2,120.00	100.00%	2,120.00	0.00	0.00
9	Construction Entrance	16,320.00	3.00	EA	3.00	5,440.00	0.00	16,320.00	100.00%	16,320.00	0.00	0.00
10	Staging Area	3,420.00	2.00	EA	2.00	1,710.00	0.00	3,420.00	100.00%	3,420.00	0.00	0.00
11	Rock Berms	37,747.80	939.00	LF	939.00	40.20	0.00	37,747.80	100.00%	37,747.80	0.00	0.00
12	Inlet Protection	7,002.90	279.00	LF	279.00	25.10	0.00	7,002.90	100.00%	7,002.90	0.00	0.00
13	Silt Fence	19,747.30	6,694.00	LF	6,694.00	2.95	0.00	19,747.30	100.00%	19,747.30	0.00	0.00
14	Open Space Revegetation	377,155.55	57,581.00	SY	43,185.75	6.55	0.00	282,866.66	75.00%	282,866.66	0.00	0.00
Total for Unit 1 Sediment Control (PUBLI		463,513.55					0.00	369,224.66	79.66%	369,224.66		0.00
15	San. Sewer 08" SDR 26 (06'-10')	7,075.50	159.00	LF	159.00	44.50	0.00	7,075.50	100.00%	7,075.50	0.00	0.00
16	San. Sewer 08" SDR 26 (10'-14')	18,927.50	335.00	LF	335.00	56.50	0.00	18,927.50	100.00%	18,927.50	0.00	0.00
17	San. Sewer 18" SDR 26 (6'-10')	53,509.80	606.00	LF	606.00	88.30	0.00	53,509.80	100.00%	53,509.80	0.00	0.00
18	San. Sewer 18" SDR 26 (10'-14')	94,966.00	922.00	LF	922.00	103.00	0.00	94,966.00	100.00%	94,966.00	0.00	0.00
19	San. Sewer 18" SDR 26 (14'-18')	128,216.00	1,034.00	LF	1,034.00	124.00	0.00	128,216.00	100.00%	128,216.00	0.00	0.00
20	Sanitary Sewer Laterals (6")	47,009.20	721.00	LF	721.00	65.20	0.00	47,009.20	100.00%	47,009.20	0.00	0.00
21	Sewer Main T.V. Inspection	4,736.80	3,056.00	LF	3,056.00	1.55	0.00	4,736.80	100.00%	4,736.80	0.00	0.00
22	Trench Protection	5,854.35	3,777.00	LF	3,777.00	1.55	0.00	5,854.35	100.00%	5,854.35	0.00	0.00
23	W/T San. Sewer Manhole (0-6')	97,300.00	14.00	EA	14.00	6,950.00	0.00	97,300.00	100.00%	97,300.00	0.00	0.00
24	Tie To Exist. Sewer Main	4,710.00	1.00	EA	1.00	4,710.00	0.00	4,710.00	100.00%	4,710.00	0.00	0.00
25	Extra Depth Manhole	48,357.00	81.00	VF	81.00	597.00	0.00	48,357.00	100.00%	48,357.00	0.00	0.00
26	Wyes (18"x6")	21,800.00	20.00	EA	20.00	1,090.00	0.00	21,800.00	100.00%	21,800.00	0.00	0.00

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27	Wyes (8"X6")	1,113.00	3.00	EA	3.00	371.00	0.00	1,113.00	100.00%	1,113.00	0.00	0.00
28	Vertical Stacks (6")	8,996.40	126.00	VF	126.00	71.40	0.00	8,996.40	100.00%	8,996.40	0.00	0.00
	Total for Unit 1 Sanitary Sewer (PUBLIC)	542,571.55					0.00	542,571.55	100.00%	542,571.55		0.00
29	DRAIN "A" - Revegetation (Including Topsoil)	13,073.80	1,996.00	SY	1,497.00	6.55	0.00	9,805.35	75.00%	9,805.35	0.00	0.00
30	DRAIN "A" - Sodding Liner	16,766.40	1,996.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
31	DRAIN "B" - 20' Curb Inlet CIP	23,700.00	1.00	EA	1.00	23,700.00	0.00	23,700.00	100.00%	23,700.00	0.00	0.00
32	DRAIN "B" - 5" Concrete Rip Rap	9,396.00	87.00	SY	87.00	108.00	0.00	9,396.00	100.00%	9,396.00	0.00	0.00
33	DRAIN "B" - Pipe Handrail	2,775.60	36.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
34	DRAIN "B" - Gabion Mattress (18" Inch Thick)	11,016.00	68.00	SY	68.00	162.00	0.00	11,016.00	100.00%	11,016.00	0.00	0.00
35	DRAIN "B" - Revegetation (Including Topsoil)	825.30	126.00	SY	94.50	6.55	0.00	618.98	75.00%	618.98	0.00	0.00
36	DRAIN "C" - Gabion Mattress (18" Inch Thick)	25,596.00	158.00	SY	158.00	162.00	0.00	25,596.00	100.00%	25,596.00	0.00	0.00
37	DRAIN "C" - Revegetation (Including Topsoil)	8,180.95	1,249.00	SY	936.75	6.55	0.00	6,135.71	75.00%	6,135.71	0.00	0.00
38	DRAIN "C" - Sodding Liner	10,491.60	1,249.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
39	DRAIN "D" - 15' Curb Inlet PC (15')	32,000.00	2.00	EA	2.00	16,000.00	0.00	32,000.00	100.00%	32,000.00	0.00	0.00
40	DRAIN "D" - RCP CL III (30")	12,804.00	97.00	LF	97.00	132.00	0.00	12,804.00	100.00%	12,804.00	0.00	0.00
41	DRAIN "E" - SBC PC (5'x2')	206,238.00	222.00	LF	222.00	929.00	0.00	206,238.00	100.00%	206,238.00	0.00	0.00
42	DRAIN "E" 4- Way Inlet PC	14,760.00	2.00	EA	2.00	7,380.00	0.00	14,760.00	100.00%	14,760.00	0.00	0.00
43	DRAIN "E" - Junction Box PC (13'x13'X5.5')	71,600.00	1.00	EA	1.00	71,600.00	0.00	71,600.00	100.00%	71,600.00	0.00	0.00
44	DRAIN "E" - Junction Box PC (14'x14'X4.5')	72,700.00	1.00	EA	1.00	72,700.00	0.00	72,700.00	100.00%	72,700.00	0.00	0.00
45	DRAIN "E" - 5" Concrete Rip Rap	3,000.00	25.00	SY	25.00	120.00	0.00	3,000.00	100.00%	3,000.00	0.00	0.00
46	DRAIN "E" - Baffle Blocks	1,930.50	1.17	CY	1.17	1,650.00	0.00	1,930.50	100.00%	1,930.50	0.00	0.00
47	DRAIN "E" - Gabion Mattress (18" Inch Thick)	3,402.00	21.00	SY	21.00	162.00	0.00	3,402.00	100.00%	3,402.00	0.00	0.00
48	DRAIN "F" - SBC PC (3'x2')	61,304.00	194.00	LF	174.60	316.00	0.00	55,173.60	90.00%	55,173.60	0.00	0.00
49	DRAIN "F" - Area Inlet PC (5'x5')	23,000.00	2.00	EA	1.00	11,500.00	0.00	11,500.00	50.00%	11,500.00	0.00	0.00
50	DRAIN "F" - Junction Box PC (4'x4')	10,800.00	1.00	EA	1.00	10,800.00	0.00	10,800.00	100.00%	10,800.00	0.00	0.00
51	DRAIN "F" - Junction Box PC (4'x4')	10,800.00	1.00	EA	1.00	10,800.00	0.00	10,800.00	100.00%	10,800.00	0.00	0.00

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52	DRAIN "F" - 5" Concrete Rip Rap	5,106.00	46.00	SY	41.40	111.00	0.00	4,595.40	90.00%	4,595.40	0.00	0.00
53	DRAIN "F" - Baffle Blocks	1,452.50	0.88	CY	0.00	1,660.00	0.00	0.00	0.00%	0.00	0.00	0.00
54	DRAIN "F" - Gabion Mattress (18" Inch Thick)	10,206.00	63.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
55	DRAIN "G" - SBC PC (5-5'x3')	447,100.00	170.00	LF	170.00	2,630.00	0.00	447,100.00	100.00%	447,100.00	0.00	0.00
56	DRAIN "G" - Pipe Handrail	10,023.00	130.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
57	DRAIN "G" - 5" Concrete Rip Rap	27,972.00	259.00	SY	259.00	108.00	0.00	27,972.00	100.00%	27,972.00	0.00	0.00
58	DRAIN "G" - Concrete Structure (Headwalls)	18,102.00	21.00	CY	21.00	862.00	0.00	18,102.00	100.00%	18,102.00	0.00	0.00
59	DRAIN "G" - Baffle Blocks	7,740.00	6.00	CY	6.00	1,290.00	0.00	7,740.00	100.00%	7,740.00	0.00	0.00
60	DRAIN "G" - Gabion Mattress (18" Inch Thick)	19,116.00	118.00	SY	118.00	162.00	0.00	19,116.00	100.00%	19,116.00	0.00	0.00
61	DRAIN "H" - Revegetation (Including Topsoil)	4,670.15	713.00	SY	534.75	6.55	0.00	3,502.61	75.00%	3,502.61	0.00	0.00
62	DRAIN "H" - Sodding Liner	5,989.20	713.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
63	DRAIN "I" - Revegetation (Including Topsoil)	7,349.10	1,122.00	SY	841.50	6.55	0.00	5,511.83	75.00%	5,511.83	0.00	0.00
64	DRAIN "I" - Sodding Liner	9,424.80	1,122.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
65	DRAIN "J" - RCP CL III (30")	7,809.00	57.00	LF	57.00	137.00	0.00	7,809.00	100.00%	7,028.10	5.70	780.90
66	DRAIN "J" - Grate Inlet PC (4'x4')	6,200.00	1.00	EA	1.00	6,200.00	0.00	6,200.00	100.00%	6,200.00	0.00	0.00
67	DRAIN "J" - 5" Concrete Rip Rap	5,341.00	49.00	SY	0.00	109.00	0.00	0.00	0.00%	0.00	0.00	0.00
68	DRAIN "J" - Baffle Blocks	1,431.90	1.11	CY	0.00	1,290.00	0.00	0.00	0.00%	0.00	0.00	0.00
69	DRAIN "J" - Remove Extg. Concrete Structure	1,870.00	1.00	EA	0.00	1,870.00	0.00	0.00	0.00%	0.00	0.00	0.00
70	DRAIN "J" - Remove Extg. Grate Inlet	1,400.00	1.00	EA	0.00	1,400.00	0.00	0.00	0.00%	0.00	0.00	0.00
71	DRAIN "J" - Remove Exist. Drain Pipe	1,160.00	1.00	EA	0.00	1,160.00	0.00	0.00	0.00%	0.00	0.00	0.00
72	DRAIN "J" - Flowable Backfill	211.00	0.00	LS	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
73	DRAIN "J" - Gabion Mattress (18" Inch Thick)	4,374.00	27.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
74	DRAIN "J" - Asphalt Treated Base (08.5")	2,704.00	16.00	SY	0.00	169.00	0.00	0.00	0.00%	0.00	0.00	0.00
75	BOX DRAIN "1" - Sidewalk Drain (8-3' Openings)	28,400.00	1.00	EA	1.00	28,400.00	0.00	28,400.00	100.00%	28,400.00	0.00	0.00
76	BOX DRAIN "1" - Sidewalk Pipe Handrail	3,006.90	39.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
77	BOX DRAIN "1" - Gabion Mattress (18" Inch Thick)	13,284.00	82.00	SY	73.80	162.00	0.00	11,955.60	90.00%	11,955.60	0.00	0.00

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78	BOX DRAIN "2" - Sidewalk Drain (8-3' Openings)	28,400.00	1.00	EA	1.00	28,400.00	0.00	28,400.00	100.00%	28,400.00	0.00	0.00
79	BOX DRAIN "2" - Sidewalk Pipe Handrail	2,929.80	38.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
80	BOX DRAIN "2" - Gabion Mattress (18" Inch Thick)	4,374.00	27.00	SY	27.00	162.00	0.00	4,374.00	100.00%	3,936.60	2.70	437.40
81	BOX DRAIN "3" - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.80	8,770.00	0.00	7,016.00	80.00%	7,016.00	0.00	0.00
82	BOX DRAIN "3" - Sidewalk Pipe Handrail	1,233.60	16.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
83	BOX DRAIN "5" - Sidewalk Drain (4-3' Openings)	13,300.00	1.00	EA	1.00	13,300.00	0.00	13,300.00	100.00%	13,300.00	0.00	0.00
84	BOX DRAIN "5" - Sidewalk Pipe Handrail	3,392.40	44.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
85	BOX DRAIN "6" - Sidewalk Drain (9-3' Openings)	20,000.00	1.00	EA	1.00	20,000.00	0.00	20,000.00	100.00%	20,000.00	0.00	0.00
86	BOX DRAIN "6" - Sidewalk Pipe Handrail	3,238.20	42.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
87	BOX DRAIN "7" - Sidewalk Drain (8-3' Openings)	26,300.00	1.00	EA	1.00	26,300.00	0.00	26,300.00	100.00%	26,300.00	0.00	0.00
88	BOX DRAIN "7" - Sidewalk Pipe Handrail	2,929.80	38.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
89	BOX DRAIN "8" - Sidewalk Drain (1-5' Openings)	8,590.00	1.00	EA	0.80	8,590.00	0.00	6,872.00	80.00%	6,872.00	0.00	0.00
90	BOX DRAIN "8" - Sidewalk Pipe Handrail	1,233.60	16.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
91	SOUTHWEST POND - RCP CL III (24")	7,600.00	76.00	LF	76.00	100.00	0.00	7,600.00	100.00%	7,600.00	0.00	0.00
92	SOUTHWEST POND - SBC PC (3'x2')	28,153.00	47.00	LF	47.00	599.00	0.00	28,153.00	100.00%	28,153.00	0.00	0.00
93	SOUTHWEST POND - 5" Concrete Rip Rap	38,760.00	323.00	SY	0.00	120.00	0.00	0.00	0.00%	0.00	0.00	0.00
94	SOUTHWEST POND - Revegetation (Including Topsoil)	107,885.05	16,471.00	SY	12,353.25	6.55	0.00	80,913.79	75.00%	80,913.79	0.00	0.00
95	SOUTHWEST POND - 18" Clay Liner	86,486.40	6,006.00	SY	6,006.00	14.40	0.00	86,486.40	100.00%	86,486.40	0.00	0.00
96	SOUTHWEST POND - 6" PVC	24,037.20	607.00	LF	607.00	39.60	0.00	24,037.20	100.00%	24,037.20	0.00	0.00
97	SOUTHWEST POND - 18" PVC Sleeve	15,264.00	180.00	LF	180.00	84.80	0.00	15,264.00	100.00%	15,264.00	0.00	0.00
98	SOUTHWEST POND - 6" X 1/16 Bend	454.00	1.00	EA	1.00	454.00	0.00	454.00	100.00%	454.00	0.00	0.00
99	SOUTHWEST POND - 6' Wooden Privacy Fence	65,120.20	1,819.00	LF	0.00	35.80	0.00	0.00	0.00%	0.00	0.00	0.00
100	SOUTHWEST POND - 12' Wide Access Gate	909.00	1.00	EA	0.00	909.00	0.00	0.00	0.00%	0.00	0.00	0.00

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101	SOUTHWEST POND - 6 Commercial Concrete Driveway""	8,732.00	59.00	SY	0.00	148.00	0.00	0.00	0.00%	0.00	0.00	0.00
102	SOUTHWEST POND - Sedimentation Depth Marker	684.00	1.00	EA	0.00	684.00	0.00	0.00	0.00%	0.00	0.00	0.00
103	SOUTHWEST POND - 4'X4' Galvanized Rock Gabion Basket (W/Rise	4,360.00	1.00	EA	0.00	4,360.00	0.00	0.00	0.00%	0.00	0.00	0.00
104	SOUTHWEST POND - Junction Box 4'X4'X(+/-13.5')	11,700.00	1.00	EA	0.00	11,700.00	0.00	0.00	0.00%	0.00	0.00	0.00
105	SOUTHWEST POND - 3'X3' Concrete Pad For Controller	467.00	1.00	EA	0.00	467.00	0.00	0.00	0.00%	0.00	0.00	0.00
106	SOUTHWEST POND - Logic Controller	30,100.00	1.00	EA	0.00	30,100.00	0.00	0.00	0.00%	0.00	0.00	0.00
107	SOUTHWEST POND - Restrictor Plate	311.00	1.00	EA	0.00	311.00	0.00	0.00	0.00%	0.00	0.00	0.00
108	SOUTHWEST POND - Gabion Mattress (18 Inch Thick)	45,360.00	280.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
109	SOUTHEAST POND - SBC PC (4'x2')	15,975.00	45.00	LF	45.00	355.00	0.00	15,975.00	100.00%	15,975.00	0.00	0.00
110	SOUTHEAST POND - 5" Concrete Rip Rap	32,994.00	282.00	SY	282.00	117.00	0.00	32,994.00	100.00%	21,446.10	98.70	11,547.90
111	SOUTHEAST POND - Revegetation (Including Topsoil)	42,981.10	6,562.00	SY	4,921.50	6.55	0.00	32,235.83	75.00%	10,745.28	3,281.00	21,490.55
112	SOUTHEAST POND - 6' Chain Link Wire Fence	20,800.80	963.00	LF	0.00	21.60	0.00	0.00	0.00%	0.00	0.00	0.00
113	SOUTHEAST POND - 12' Wide Access Gate	1,180.00	1.00	EA	0.00	1,180.00	0.00	0.00	0.00%	0.00	0.00	0.00
114	SOUTHEAST POND - Baffle Blocks	5,160.00	4.00	CY	0.00	1,290.00	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Unit 1 Drainage (PUBLIC)		2,017,767.85					0.00	1,611,355.80	79.86%	1,577,099.05		34,256.75
115	PVC (8") C-900 DR 18	59,537.50	1,375.00	LF	1,375.00	43.30	0.00	59,537.50	100.00%	59,537.50	0.00	0.00
116	PVC (16") Water Main	149,051.00	1,393.00	LF	1,393.00	107.00	0.00	149,051.00	100.00%	149,051.00	0.00	0.00
117	2" HDPE	9,063.70	389.00	LF	389.00	23.30	0.00	9,063.70	100.00%	9,063.70	0.00	0.00
118	Water Tie-In (16")	5,710.00	1.00	EA	1.00	5,710.00	0.00	5,710.00	100.00%	5,710.00	0.00	0.00
119	Gate Valve (8")	12,320.00	7.00	EA	7.00	1,760.00	0.00	12,320.00	100.00%	12,320.00	0.00	0.00
120	Gate Valve (16")	30,080.00	4.00	EA	4.00	7,520.00	0.00	30,080.00	100.00%	30,080.00	0.00	0.00
121	Fire Hydrant	18,200.00	4.00	EA	4.00	4,550.00	0.00	18,200.00	100.00%	18,200.00	0.00	0.00
122	D.I. Fittings (restrained)	34,255.00	6.50	TON	6.50	5,270.00	0.00	34,255.00	100.00%	34,255.00	0.00	0.00
123	1" Irrigation Service	6,360.00	4.00	EA	4.00	1,590.00	0.00	6,360.00	100.00%	6,360.00	0.00	0.00
124	3/4" Long Single Service	1,050.00	1.00	EA	1.00	1,050.00	0.00	1,050.00	100.00%	1,050.00	0.00	0.00

Progress Bill



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

Invoice: 20647-15.2 PUBLIC

Date: 10/25/2022

Application #: 32

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

Invoice Due Date: 11/10/2022

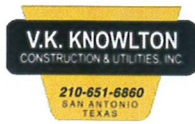
Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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
125	1" Short Dual Service	4,700.00	5.00	EA	5.00	940.00	0.00	4,700.00	100.00%	4,700.00	0.00	0.00
126	1" Long Dual Service	2,400.00	2.00	EA	2.00	1,200.00	0.00	2,400.00	100.00%	2,400.00	0.00	0.00
127	Steel Casing (24")	5,100.00	34.00	LF	34.00	150.00	0.00	5,100.00	100.00%	5,100.00	0.00	0.00
128	2" ARV Assembly	3,000.00	1.00	EA	1.00	3,000.00	0.00	3,000.00	100.00%	3,000.00	0.00	0.00
129	Blowoff Perm. (2")	8,400.00	4.00	EA	4.00	2,100.00	0.00	8,400.00	100.00%	8,400.00	0.00	0.00
130	Hydrostatic Pressure Test	3,990.00	1.00	EA	1.00	3,990.00	0.00	3,990.00	100.00%	3,990.00	0.00	0.00
131	Trench Protection	947.10	3,157.00	LF	3,157.00	0.30	0.00	947.10	100.00%	947.10	0.00	0.00
132	Meter Box	4,370.00	19.00	EA	19.00	230.00	0.00	4,370.00	100.00%	4,370.00	0.00	0.00
Total for Unit 1 Water System (PUBLIC)		358,534.30					0.00	358,534.30	100.00%	358,534.30		0.00
133	2" HMA Type D (Local A)(PG 64-22)	21,400.00	2,000.00	SY	2,000.00	10.70	0.00	21,400.00	100.00%	21,400.00	0.00	0.00
134	3" HMA Type D (Collector)(PG 70-22)	39,638.70	2,493.00	SY	2,493.00	15.90	0.00	39,638.70	100.00%	39,638.70	0.00	0.00
135	2" HMA Type D (72' Arterial)(PG 76-22)	39,590.80	3,413.00	SY	3,413.00	11.60	0.00	39,590.80	100.00%	39,590.80	0.00	0.00
136	2" HMA Type D (94' Arterial)(PG 76-22)	180,217.60	15,536.00	SY	15,536.00	11.60	0.00	180,217.60	100.00%	180,217.60	0.00	0.00
137	2" HMA Type C (PG 70-22)	206,544.10	18,949.00	SY	14,211.75	10.90	0.00	154,908.08	75.00%	154,908.08	0.00	0.00
138	Prime Coat (Gal)	43,661.70	8,478.00	GAL	6,782.40	5.15	0.00	34,929.36	80.00%	34,929.36	0.00	0.00
139	Tack Coat (Gal)	23,950.35	4,239.00	GAL	3,391.20	5.65	0.00	19,160.28	80.00%	19,160.28	0.00	0.00
140	16" Flexible Base (Collector)	47,788.80	2,489.00	SY	2,489.00	19.20	0.00	47,788.80	100.00%	47,788.80	0.00	0.00
141	22.5" Flexible Base (72' Arterial)	78,499.00	3,413.00	SY	3,413.00	23.00	0.00	78,499.00	100.00%	78,499.00	0.00	0.00
142	22.5" Flexible Base (94' Arterial)	425,686.40	15,536.00	SY	15,536.00	27.40	0.00	425,686.40	100.00%	425,686.40	0.00	0.00
143	Lime Stabilization (8")(42#/SY)	60,949.20	23,442.00	SY	23,442.00	2.60	0.00	60,949.20	100.00%	60,949.20	0.00	0.00
144	Lime	126,444.00	492.00	TON	492.00	257.00	0.00	126,444.00	100.00%	126,444.00	0.00	0.00
145	Concrete Curb 7" Standard	98,835.00	11,980.00	LF	10,782.00	8.25	0.00	88,951.50	90.00%	88,951.50	0.00	0.00
146	Alternate Deep Concrete Curb	7,660.80	798.00	LF	718.20	9.60	0.00	6,894.72	90.00%	6,894.72	0.00	0.00
147	Header Curb	1,521.00	130.00	LF	91.00	11.70	0.00	1,064.70	70.00%	1,064.70	0.00	0.00
148	Sawtooth Curb	259.55	29.00	LF	20.30	8.95	0.00	181.69	70.00%	181.69	0.00	0.00
149	Concrete Median	3,658.20	91.00	SY	0.00	40.20	0.00	0.00	0.00%	0.00	0.00	0.00
150	Barricade Post (5.5'- 7' Post)	10,956.00	22.00	EA	0.00	498.00	0.00	0.00	0.00%	0.00	0.00	0.00
151	R1-1 STOP (30")(High Intensity)	3,486.00	7.00	EA	0.00	498.00	0.00	0.00	0.00%	0.00	0.00	0.00

Progress Bill



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

Invoice: 20647-15.2 PUBLIC

Date: 10/25/2022

Application #: 32

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

Invoice Due Date: 11/10/2022

Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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
152	9 Inch Street Name, Block Number	1,492.00	4.00	EA	0.00	373.00	0.00	0.00	0.00%	0.00	0.00	0.00
153	Fire Hydrant Blue Pavement Markers	49.60	4.00	EA	0.00	12.40	0.00	0.00	0.00%	0.00	0.00	0.00
154	Pavement Marker (Ty II-AA)	99.20	8.00	EA	0.00	12.40	0.00	0.00	0.00%	0.00	0.00	0.00
155	Broken 4" Wide Yellow Line	20,035.40	5,204.00	LF	0.00	3.85	0.00	0.00	0.00%	0.00	0.00	0.00
156	Solid 4" Wide Yellow Line	2,752.75	715.00	LF	0.00	3.85	0.00	0.00	0.00%	0.00	0.00	0.00
157	Double 4" Wide Yellow Line	4,217.70	827.00	LF	0.00	5.10	0.00	0.00	0.00%	0.00	0.00	0.00
158	24" Wide White Line	1,468.80	96.00	LF	0.00	15.30	0.00	0.00	0.00%	0.00	0.00	0.00
159	Solid 8" Wide White Line	21,032.40	4,124.00	LF	0.00	5.10	0.00	0.00	0.00%	0.00	0.00	0.00
160	Solid 12" Wide White Line	1,981.35	259.00	LF	0.00	7.65	0.00	0.00	0.00%	0.00	0.00	0.00
161	Solid 4" Wide & Broken 4" Wide Yellow Line	1,709.40	444.00	LF	0.00	3.85	0.00	0.00	0.00%	0.00	0.00	0.00
162	24" White Pavement Crosswalk Striping	1,866.60	122.00	LF	0.00	15.30	0.00	0.00	0.00%	0.00	0.00	0.00
163	Solid Yellow Median Nose	3,584.00	4.00	EA	0.00	896.00	0.00	0.00	0.00%	0.00	0.00	0.00
164	Word "ONLY"	2,569.00	7.00	EA	0.00	367.00	0.00	0.00	0.00%	0.00	0.00	0.00
165	Combination Thru/Left Arrow	218.00	1.00	EA	0.00	218.00	0.00	0.00	0.00%	0.00	0.00	0.00
166	Right White Arrow	1,308.00	6.00	EA	0.00	218.00	0.00	0.00	0.00%	0.00	0.00	0.00
167	Left White Arrow	4,360.00	20.00	EA	0.00	218.00	0.00	0.00	0.00%	0.00	0.00	0.00
168	Remove Extg. 4" Double Yellow Line	3,281.85	1,287.00	LF	0.00	2.55	0.00	0.00	0.00%	0.00	0.00	0.00
169	Remove & Replace Asphalt Driveway	10,368.40	322.00	SY	0.00	32.20	0.00	0.00	0.00%	0.00	0.00	0.00
170	Remove Gravel Driveway	768.00	120.00	SY	0.00	6.40	0.00	0.00	0.00%	0.00	0.00	0.00
171	Remove Asphalt Driveway	1,075.20	168.00	SY	0.00	6.40	0.00	0.00	0.00%	0.00	0.00	0.00
172	Demo Existing Pavement	1,446.40	226.00	SY	0.00	6.40	0.00	0.00	0.00%	0.00	0.00	0.00
173	Installation of Highway Traffic Signals	214,400.00	1.00	EA	1.00	214,400.00	0.00	214,400.00	100.00%	214,400.00	0.00	0.00
Total for Unit 1 Paving (PUBLIC)		1,720,831.25					0.00	1,540,704.83	89.53%	1,540,704.83		0.00
174	Concrete Sidewalk	330,860.40	6,604.00	SY	5,613.40	50.10	0.00	281,231.34	85.00%	198,516.24	1,651.00	82,715.10
175	ADA Ramps	48,620.00	22.00	EA	18.70	2,210.00	0.00	41,327.00	85.00%	24,310.00	7.70	17,017.00
Total for Unit 1 Sidewalk (PUBLIC)		379,480.40					0.00	322,558.34	85.00%	222,826.24		99,732.10
202	CO #1 Public Unit Excavation	187,387.20	14,872.00	CY	14,128.40	12.60	0.00	178,017.84	95.00%	168,648.48	743.60	9,369.36
203	CO #1 Public Unit Embankment	-8,544.00	-2,848.00	CY	-2,705.60	3.00	0.00	-8,116.80	95.00%	-7,689.60	-142.40	-427.20
Total for CO#1 PUBLIC - Grading		178,843.20					0.00	169,901.04	95.00%	160,958.88		8,942.16

Progress Bill



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

Invoice: 20647-15.2 PUBLIC

Date: 10/25/2022

Application #: 32

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

Invoice Due Date: 11/10/2022

Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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
204	CO #1 Open Space Revegetation	-15,720.00	-2,400.00	SY	-1,800.00	6.55	0.00	-11,790.00	75.00%	-3,930.00	-1,200.00	-7,860.00
	Total for CO#1 PUBLIC - Sed. Control	-15,720.00					0.00	-11,790.00	75.00%	-3,930.00		-7,860.00
205	CO #1 San. Sewer 08" SDR 26 (06'-10')	-6,363.50	-143.00	LF	-143.00	44.50	0.00	-6,363.50	100.00%	-6,363.50	0.00	0.00
206	CO #1 San. Sewer 08" SDR 26 (10'-14')	8,136.00	144.00	LF	144.00	56.50	0.00	8,136.00	100.00%	8,136.00	0.00	0.00
207	CO #1 San. Sewer 18" SDR 26 (6'-10')	-2,119.20	-24.00	LF	-24.00	88.30	0.00	-2,119.20	100.00%	-2,119.20	0.00	0.00
208	CO #1 San. Sewer 18" SDR 26 (10'-14')	9,270.00	90.00	LF	90.00	103.00	0.00	9,270.00	100.00%	9,270.00	0.00	0.00
209	CO #1 San. Sewer 18" SDR 26 (14'-18')	-8,348.92	-67.33	LF	-67.33	124.00	0.00	-8,348.92	100.00%	-8,348.92	0.00	0.00
210	CO #1 W/T San. Sewer Manhole (0-6')	-6,950.00	-1.00	EA	-1.00	6,950.00	0.00	-6,950.00	100.00%	-6,950.00	0.00	0.00
211	CO #1 Service Cleanout (6")	9,150.00	15.00	EA	15.00	610.00	0.00	9,150.00	100.00%	9,150.00	0.00	0.00
212	CO #1 Extra Depth Manhole	7,761.00	13.00	VF	13.00	597.00	0.00	7,761.00	100.00%	7,761.00	0.00	0.00
213	CO #1 Wyes (18"x6")	-1,090.00	-1.00	EA	-1.00	1,090.00	0.00	-1,090.00	100.00%	-1,090.00	0.00	0.00
214	CO #1 Vertical Stacks (6")	785.40	11.00	VF	11.00	71.40	0.00	785.40	100.00%	785.40	0.00	0.00
215	CO #1 PVC Sewer Pipe Increase	50,577.00	0.00	LS	0.00	0.00	0.00	50,577.00	100.00%	50,577.00	0.00	0.00
	Total for CO#1 PUBLIC - San. Sewer	60,807.78					0.00	60,807.78	100.00%	60,807.78		0.00
216	CO #1 DRAIN A - Revegetation (Including Topsoil)	-366.80	-56.00	SY	-42.00	6.55	0.00	-275.10	75.00%	-91.70	-28.00	-183.40
217	CO #1 DRAIN A - Sodding Liner	-470.40	-56.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
218	CO #1 DRAIN B - 20' Curb Inlet CIP	-23,700.00	-1.00	EA	-1.00	23,700.00	0.00	-23,700.00	100.00%	-23,700.00	0.00	0.00
219	CO #1 DRAIN B - 15' Curb Inlet CIP (15')	21,250.00	1.00	EA	1.00	21,250.00	0.00	21,250.00	100.00%	21,250.00	0.00	0.00
220	CO #1 DRAIN B - 5" Concrete Rip Rap	-8,100.00	-75.00	SY	-75.00	108.00	0.00	-8,100.00	100.00%	-8,100.00	0.00	0.00
221	CO #1 DRAIN B - Pipe Handrail	-2,775.60	-36.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
222	CO #1 DRAIN B - Gabion Mattress (18" Thick)	-7,614.00	-47.00	SY	-47.00	162.00	0.00	-7,614.00	100.00%	-7,614.00	0.00	0.00
223	CO #1 DRAIN B - Revegetation (Including Topsoil)	-825.30	-126.00	SY	-94.50	6.55	0.00	-618.98	75.00%	-206.33	-63.00	-412.65
224	CO #1 DRAIN B - CMP (36")	29,082.00	131.00	LF	131.00	222.00	0.00	29,082.00	100.00%	29,082.00	0.00	0.00
225	CO #1 DRAIN C- Revegetation (Including Topsoil)	2,043.60	312.00	SY	234.00	6.55	0.00	1,532.70	75.00%	510.90	156.00	1,021.80
226	CO #1 DRAIN C - Sodding Liner	2,620.80	312.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
227	CO #1 DRAIN C - 5" Concrete Rip Rap	22,533.00	203.00	SY	203.00	111.00	0.00	22,533.00	100.00%	22,533.00	0.00	0.00

Progress Bill



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18225 FM 2252
San Antonio, TX 78266

Invoice: 20647-15.2 PUBLIC

Date: 10/25/2022

Application #: 32

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

Invoice Due Date: 11/10/2022

Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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
228	CO #1 DRAIN C - Baffle Blocks	9,113.40	5.49	CY	5.49	1,660.00	0.00	9,113.40	100.00%	9,113.40	0.00	0.00
229	CO #1 DRAIN C - Gabion Mattress (18 Inch Thick)	-11,016.00	-68.00	SY	-68.00	162.00	0.00	-11,016.00	100.00%	-11,016.00	0.00	0.00
230	CO #1 DRAIN E - 5" Concrete Rip Rap	4,440.00	37.00	SY	37.00	120.00	0.00	4,440.00	100.00%	4,440.00	0.00	0.00
231	CO #1 DRAIN E - Gabion Mattress (18 Inch Thick)	972.00	6.00	SY	6.00	162.00	0.00	972.00	100.00%	972.00	0.00	0.00
232	CO #1 DRAIN F - SBC PC (2'x2')	-61,304.00	-194.00	LF	-194.00	316.00	0.00	-61,304.00	100.00%	-61,304.00	0.00	0.00
233	CO #1 DRAIN F - SBC PC (3'x2')	61,304.00	194.00	LF	194.00	316.00	0.00	61,304.00	100.00%	61,304.00	0.00	0.00
234	CO #1 DRAIN F - Junction Box PC (4'x4')	-10,800.00	-1.00	EA	-1.00	10,800.00	0.00	-10,800.00	100.00%	-10,800.00	0.00	0.00
235	CO #1 DRAIN F - Junction Box PC (5'x5')	12,500.00	1.00	EA	0.50	12,500.00	0.00	6,250.00	50.00%	6,250.00	0.00	0.00
236	CO #1 DRAIN F - Junction Box PC (4'x4')	-10,800.00	-1.00	EA	-1.00	10,800.00	0.00	-10,800.00	100.00%	-10,800.00	0.00	0.00
237	CO #1 DRAIN F - Junction Box PC (5'x5')	12,500.00	1.00	EA	0.50	12,500.00	0.00	6,250.00	50.00%	6,250.00	0.00	0.00
238	CO #1 DRAIN F - Gabion Mattress (18" Thick)	1,296.00	8.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
239	CO #1 DRAIN G - SBC PC (5-5'x3')	28,930.00	11.00	LF	11.00	2,630.00	0.00	28,930.00	100.00%	28,930.00	0.00	0.00
240	CO #1 DRAIN G - Pipe Handrail	-3,469.50	-45.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
241	CO #1 DRAIN G - 5" Concrete Rip Rap	3,132.00	29.00	SY	29.00	108.00	0.00	3,132.00	100.00%	3,132.00	0.00	0.00
242	CO #1 DRAIN G - Gabion Mattress (18" Thick)	3,078.00	19.00	SY	19.00	162.00	0.00	3,078.00	100.00%	3,078.00	0.00	0.00
243	CO #1 DRAIN J - RCP CL III (30")	-7,809.00	-57.00	LF	-57.00	137.00	0.00	-7,809.00	100.00%	-7,809.00	0.00	0.00
244	CO #1 DRAIN J RCP CL III (2-24")	11,536.00	56.00	LF	56.00	206.00	0.00	11,536.00	100.00%	11,536.00	0.00	0.00
245	CO #1 DRAIN J - Grate Inlet PC (4'x4')	-6,200.00	-1.00	EA	-1.00	6,200.00	0.00	-6,200.00	100.00%	-6,200.00	0.00	0.00
246	CO #1 DRAIN J Junction Box PC (7'x7')	25,930.00	1.00	EA	0.50	25,930.00	0.00	12,965.00	50.00%	12,965.00	0.00	0.00
247	CO #1 DRAIN J - 5" Concrete Rip Rap	324.00	3.00	SY	0.00	108.00	0.00	0.00	0.00%	0.00	0.00	0.00
248	CO #1 DRAIN J - Gabion Mattress (18" Thick)	972.00	6.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
249	CO #1 BOX DRAIN 1 - Sidewalk Drain (8-3' Openings)	-28,400.00	-1.00	EA	-1.00	28,400.00	0.00	-28,400.00	100.00%	-28,400.00	0.00	0.00
250	CO #1 BOX DRAIN 1 - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.80	8,770.00	0.00	7,016.00	80.00%	7,016.00	0.00	0.00
251	CO #1 BOX DRAIN 1 - Sidewalk Pipe Handrail	-1,773.30	-23.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00

Progress Bill

V.K. KNOWLTON
CONSTRUCTION & UTILITIES, INC.

210-651-6860
SAN ANTONIO
TEXAS

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

Invoice: 20647-15.2 PUBLIC

Date: 10/25/2022

Application #: 32

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

Invoice Due Date: 11/10/2022

Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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
252	Handrail CO #1 BOX DRAIN 1 - Gabion Mattress (18" Thick)	-9,234.00	-57.00	SY	-57.00	162.00	0.00	-9,234.00	100.00%	-9,234.00	0.00	0.00
253	CO #1 BOX DRAIN 2 - Sidewalk Drain (8-3' Openings)	-28,400.00	-1.00	EA	-1.00	28,400.00	0.00	-28,400.00	100.00%	-28,400.00	0.00	0.00
254	CO #1 BOX DRAIN 2 - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.80	8,770.00	0.00	7,016.00	80.00%	7,016.00	0.00	0.00
255	CO #1 BOX DRAIN 2 - Sidewalk Pipe Handrail	-1,696.20	-22.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
256	CO #1 BOX DRAIN 2 - Gabion Mattress (18" Thick)	-2,592.00	-16.00	SY	-16.00	162.00	0.00	-2,592.00	100.00%	-2,592.00	0.00	0.00
257	CO #1 BOX DRAIN 5 - Sidewalk Drain (4-3' Openings)	-13,300.00	-1.00	EA	-1.00	13,300.00	0.00	-13,300.00	100.00%	-13,300.00	0.00	0.00
258	CO #1 BOX DRAIN 5 - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.80	8,770.00	0.00	7,016.00	80.00%	7,016.00	0.00	0.00
259	CO #1 BOX DRAIN 5 - Sidewalk Pipe Handrail	-2,158.80	-28.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
260	CO #1 BOX DRAIN 6 - Sidewalk Drain (9-3' Openings)	-20,000.00	-1.00	EA	-1.00	20,000.00	0.00	-20,000.00	100.00%	-20,000.00	0.00	0.00
261	CO #1 BOX DRAIN 6 - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.80	8,770.00	0.00	7,016.00	80.00%	7,016.00	0.00	0.00
262	CO #1 BOX DRAIN 6 - Sidewalk Pipe Handrail	-2,004.60	-26.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
263	CO #1 BOX DRAIN 7 - Sidewalk Drain (8-3' Openings)	-26,300.00	-1.00	EA	-1.00	26,300.00	0.00	-26,300.00	100.00%	-26,300.00	0.00	0.00
264	CO #1 BOX DRAIN 7 - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.80	8,770.00	0.00	7,016.00	80.00%	7,016.00	0.00	0.00
265	CO #1 BOX DRAIN 7 - Sidewalk Pipe Handrail	-1,696.20	-22.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
266	CO #1 SOUTHWEST POND - Revegetation (Including Topsoil)	7,787.95	1,189.00	SY	891.75	6.55	0.00	5,840.96	75.00%	1,946.99	594.50	3,893.97
267	CO #1 SOUTHWEST POND - 5" Concrete Rip Rap	8,760.00	73.00	SY	65.70	120.00	0.00	7,884.00	90.00%	0.00	65.70	7,884.00
268	CO #1 SOUTHWEST POND - 6" PVC	-24,037.20	-607.00	LF	-607.00	39.60	0.00	-24,037.20	100.00%	-24,037.20	0.00	0.00
269	CO #1 SOUTHWEST POND - 8" PVC	34,368.34	607.00	LF	607.00	56.62	0.00	34,368.34	100.00%	34,368.34	0.00	0.00
270	CO #1 SOUTHWEST POND - 6" X 1/16 Bend	-454.00	-1.00	EA	-1.00	454.00	0.00	-454.00	100.00%	-454.00	0.00	0.00
271	CO #1 SOUTHWEST POND - 8" X 1/16 Bend	700.00	1.00	EA	1.00	700.00	0.00	700.00	100.00%	700.00	0.00	0.00
272	CO #1 SOUTHWEST POND - 18" PVC Sleeve	-15,264.00	-180.00	LF	-180.00	84.80	0.00	-15,264.00	100.00%	-15,264.00	0.00	0.00
273	CO #1 SOUTHWEST POND - 12" PVC Sleeve	14,580.00	180.00	LF	180.00	81.00	0.00	14,580.00	100.00%	14,580.00	0.00	0.00

Progress Bill



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

Invoice: 20647-15.2 PUBLIC

Date: 10/25/2022

Application #: 32

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

Invoice Due Date: 11/10/2022

Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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
274	CO #1 SOUTHWEST POND - 18" Clay Liner	4,060.80	282.00	SY	282.00	14.40	0.00	4,060.80	100.00%	4,060.80	0.00	0.00
275	CO #1 SOUTHWEST POND - 6' Wooden Privacy Fence	-30,465.80	-851.00	LF	0.00	35.80	0.00	0.00	0.00%	0.00	0.00	0.00
276	CO #1 SOUTHWEST POND - 6' Masonry Fence	144,445.60	1,292.00	LF	0.00	111.80	0.00	0.00	0.00%	0.00	0.00	0.00
277	CO #1 SOUTHWEST POND - 6' Commercial Concrete Driveway	16,724.00	113.00	SY	0.00	148.00	0.00	0.00	0.00%	0.00	0.00	0.00
278	CO #1 SOUTHWEST POND - Gabion Mattress (18" Thick)	31,752.00	196.00	SY	196.00	162.00	0.00	31,752.00	100.00%	31,752.00	0.00	0.00
279	CO #1 SOUTHEAST POND - PRECAST REIN. BOX CULVERT (4'X2')	-15,975.00	-45.00	LF	-45.00	355.00	0.00	-15,975.00	100.00%	-15,975.00	0.00	0.00
280	CO #1 SOUTHEAST POND - BOX CULVERT DRAINAGE STRUCTURE	276,500.00	0.00	LS	0.00	0.00	0.00	276,500.00	100.00%	276,500.00	0.00	0.00
281	CO #1 SOUTHEAST POND - 8" PVC	8,340.00	139.00	LF	139.00	60.00	0.00	8,340.00	100.00%	8,340.00	0.00	0.00
282	CO #1 SOUTHEAST POND - Sedimentation Depth Marker	684.00	1.00	EA	1.00	684.00	0.00	684.00	100.00%	0.00	1.00	684.00
283	CO #1 SOUTHEAST POND - Junction Box 4'X4'X(+/-13.5')	11,700.00	1.00	EA	1.00	11,700.00	0.00	11,700.00	100.00%	0.00	1.00	11,700.00
284	CO #1 SE POND - 4'X4' Galvanized Rock Gabion Basket (W/Rise)	4,360.00	1.00	EA	1.00	4,360.00	0.00	4,360.00	100.00%	0.00	1.00	4,360.00
285	CO #1 SOUTHEAST POND - 3'X3' Concrete Pad For Controller	467.00	1.00	EA	1.00	467.00	0.00	467.00	100.00%	0.00	1.00	467.00
286	CO #1 SOUTHEAST POND - Logic Controller	30,100.00	1.00	EA	1.00	30,100.00	0.00	30,100.00	100.00%	0.00	1.00	30,100.00
287	CO #1 SOUTHEAST POND - 5" Concrete Rip Rap	-21,294.00	-182.00	SY	-182.00	117.00	0.00	-21,294.00	100.00%	-21,294.00	0.00	0.00
288	CO #1 SOUTHEAST POND - Revegetation (Including Topsoil)	23,088.75	3,525.00	SY	2,643.75	6.55	0.00	17,316.56	75.00%	5,772.19	1,762.50	11,544.37
289	CO #1 SOUTHEAST POND - 18" Clay Liner	57,312.00	3,980.00	SY	3,980.00	14.40	0.00	57,312.00	100.00%	57,312.00	0.00	0.00
290	CO #1 SOUTHEAST POND - 6' Chain Link Wire Fence	9,655.20	447.00	LF	0.00	21.60	0.00	0.00	0.00%	0.00	0.00	0.00
291	CO #1 Drain Pipe Increase	2,117.00	0.00	LS	0.00	0.00	0.00	2,117.00	100.00%	2,117.00	0.00	0.00
Total for CO#1 PUBLIC - Storm Sewer		584,613.74					0.00	412,043.48	70.48%	340,984.39		71,059.09
292	CO #1 PVC (8") C-900 DR 18	-4,156.80	-96.00	LF	-96.00	43.30	0.00	-4,156.80	100.00%	-4,156.80	0.00	0.00
293	CO #1 PVC (16") Water Main	11,984.00	112.00	LF	112.00	107.00	0.00	11,984.00	100.00%	11,984.00	0.00	0.00
294	CO #1 Gate Valve (8")	-3,520.00	-2.00	EA	-2.00	1,760.00	0.00	-3,520.00	100.00%	-3,520.00	0.00	0.00
295	CO #1 D.I. Fittings (restrained)	4,163.30	0.79	TON	0.79	5,270.00	0.00	4,163.30	100.00%	4,163.30	0.00	0.00

Progress Bill



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

Invoice: 20647-15.2 PUBLIC

Date: 10/25/2022

Application #: 32

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

Invoice Due Date: 11/10/2022

Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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
296	CO #1 Blowoff Perm. (2")	4,200.00	2.00	EA	2.00	2,100.00	0.00	4,200.00	100.00%	4,200.00	0.00	0.00
297	CO #1 Steel Casing (24")	10,500.00	50.00	LF	50.00	210.00	0.00	10,500.00	100.00%	10,500.00	0.00	0.00
298	CO #1 Trench Protection	4.80	16.00	LF	16.00	0.30	0.00	4.80	100.00%	4.80	0.00	0.00
299	CO #1 Water Pipe Material Increase	29,912.00	0.00	LS	0.00	0.00	0.00	29,912.00	100.00%	29,912.00	0.00	0.00
Total for CO#1 PUBLIC - Water System		53,087.30					0.00	53,087.30	100.00%	53,087.30		0.00
300	CO #1 3" HMAC Type D (Collector)(PG 70-22)	2,766.60	174.00	SY	174.00	15.90	0.00	2,766.60	100.00%	2,766.60	0.00	0.00
301	CO #1 2" HMAC Type D (94' Arterial)(PG 76-22)	-1,705.20	-147.00	SY	-147.00	11.60	0.00	-1,705.20	100.00%	-1,705.20	0.00	0.00
302	CO #1 2" HMAC Type C (PG 70-22)	2,289.00	210.00	SY	210.00	10.90	0.00	2,289.00	100.00%	2,289.00	0.00	0.00
303	CO #1 9.5" HMAC TYPE B (ASPHALT BASE)	17,480.00	380.00	SY	380.00	46.00	0.00	17,480.00	100.00%	17,480.00	0.00	0.00
304	CO #1 2" HMAC Type D (Temporary Turn-Around)	5,092.20	246.00	SY	246.00	20.70	0.00	5,092.20	100.00%	5,092.20	0.00	0.00
305	CO #1 Prime Coat (Gal)	1,236.00	240.00	GAL	240.00	5.15	0.00	1,236.00	100.00%	1,236.00	0.00	0.00
306	CO #1 Tack Coat (Gal)	678.00	120.00	GAL	120.00	5.65	0.00	678.00	100.00%	678.00	0.00	0.00
307	CO #1 16" Flexible Base (Collector)	3,340.80	174.00	SY	174.00	19.20	0.00	3,340.80	100.00%	3,340.80	0.00	0.00
308	CO #1 22.5" Flexible Base (94' Arterial)	-4,027.80	-147.00	SY	-147.00	27.40	0.00	-4,027.80	100.00%	-4,027.80	0.00	0.00
309	CO #1 8" Flex Base (Temporary Turnaround)	3,136.50	246.00	SY	246.00	12.75	0.00	3,136.50	100.00%	3,136.50	0.00	0.00
310	CO #1 Lime Stabilization (8")(42#/SY)	712.40	274.00	SY	274.00	2.60	0.00	712.40	100.00%	712.40	0.00	0.00
311	CO #1 Lime	1,542.00	6.00	TON	6.00	257.00	0.00	1,542.00	100.00%	1,542.00	0.00	0.00
312	CO #1 Header Curb	421.20	36.00	LF	0.00	11.70	0.00	0.00	0.00%	0.00	0.00	0.00
313	CO #1 Barricade Post (5.5'- 7' Post)	9,462.00	19.00	EA	0.00	498.00	0.00	0.00	0.00%	0.00	0.00	0.00
314	CO #1 R1-1 STOP (30")(High Intensity)	2,988.00	6.00	EA	0.00	498.00	0.00	0.00	0.00%	0.00	0.00	0.00
315	CO #1 Pavement Marker (Ty II-AA)	1,289.60	104.00	EA	0.00	12.40	0.00	0.00	0.00%	0.00	0.00	0.00
316	CO #1 Broken 4" Wide Yellow Line	-693.00	-180.00	LF	0.00	3.85	0.00	0.00	0.00%	0.00	0.00	0.00
317	CO #1 Double 4" Wide Yellow Line	40.80	8.00	LF	0.00	5.10	0.00	0.00	0.00%	0.00	0.00	0.00
318	CO #1 24" Wide White Line	244.80	16.00	LF	0.00	15.30	0.00	0.00	0.00%	0.00	0.00	0.00
319	CO #1 Solid 8" Wide White Line	3,488.40	684.00	LF	0.00	5.10	0.00	0.00	0.00%	0.00	0.00	0.00
320	CO #1 Solid 12" Wide White Line	-244.80	-32.00	LF	0.00	7.65	0.00	0.00	0.00%	0.00	0.00	0.00
321	CO #1 Solid 4" Wide & Broken 4" Wide Yellow Line	-415.80	-108.00	LF	0.00	3.85	0.00	0.00	0.00%	0.00	0.00	0.00

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Contract: 20647. Biedenharn Subd. Unit 1

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
322	CO #1 24" White Pavement Crosswalk Striping	4,345.20	284.00	LF	0.00	15.30	0.00	0.00	0.00%	0.00	0.00	0.00
323	CO #1 Word ONLY	367.00	1.00	EA	0.00	367.00	0.00	0.00	0.00%	0.00	0.00	0.00
324	CO #1 Left White Arrow	436.00	2.00	EA	0.00	218.00	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for CO#1 PUBLIC - Paving	54,269.90					0.00	32,540.50	59.96%	32,540.50		0.00
325	CO #1 Concrete Sidewalk	9,919.80	198.00	SY	0.00	50.10	0.00	0.00	0.00%	0.00	0.00	0.00
326	CO #1 ADA Ramps	13,260.00	6.00	EA	0.00	2,210.00	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for CO#1 PUBLIC - Sidewalk	23,179.80					0.00	0.00	0.00%	0.00		0.00
346	CO #5 Installation Of Highway Traffic Signals	-214,400.00	-1.00	EA	-1.00	214,400.00	0.00	-214,400.00	100.00%	-214,400.00	0.00	0.00
347	CO #5 Installation Of Highway Traffic Signals - REVISED	340,100.00	1.00	EA	0.10	340,100.00	0.00	34,010.00	10.00%	34,010.00	0.00	0.00
	Total for CO#5 PUBLIC	125,700.00					0.00	-180,390.00	-143.51%	-180,390.00		0.00
348	CO #6 Flexbase - Material Price Increase	45,207.42	32,062.00	TON	32,062.00	1.41	0.00	45,207.42	100.00%	0.00	32,062.00	45,207.42
349	CO #6 Lime - Material Price Increase	19,050.02	576.40	TON	576.40	33.05	0.00	19,050.02	100.00%	0.00	576.40	19,050.02
350	CO #6 Bond Increase	9,500.00	0.00	LS	0.00	0.00	0.00	9,500.00	100.00%	0.00	0.00	9,500.00
351	CO #6 PVC (8") C-900 DR 18	23,244.10	374.00	LF	336.60	62.15	0.00	20,919.69	90.00%	0.00	336.60	20,919.69
352	CO #6 Gate Valve (16")	20,800.00	2.00	EA	1.80	10,400.00	0.00	18,720.00	90.00%	0.00	1.80	18,720.00
353	CO #6 Gate Valve (8")	7,350.00	3.00	EA	2.70	2,450.00	0.00	6,615.00	90.00%	0.00	2.70	6,615.00
354	CO #6 D.I. Fittings (restrained)	7,284.00	0.60	TON	0.54	12,140.00	0.00	6,555.60	90.00%	0.00	0.54	6,555.60
355	CO #6 Blowoff Perm. (2")	5,714.00	2.00	EA	1.80	2,857.00	0.00	5,142.60	90.00%	0.00	1.80	5,142.60
	Total for CO #6 PUBLIC	138,149.54					0.00	131,710.33	95.34%	0.00		131,710.33
Total for Unit 1 (PUBLIC)		7,940,205.76					0.00	5,037,720.61	63.45%	6,240,585.01		337,840.43
176	Lot Excavation	2,121.00	210.00	CY	189.00	10.10	0.00	1,908.90	90.00%	1,908.90	0.00	0.00
177	Lot Embankment	6,240.00	2,400.00	CY	2,160.00	2.60	0.00	5,616.00	90.00%	5,616.00	0.00	0.00
	Total for Unit 1 Lot Grading (PRIVATE)	8,361.00					0.00	7,524.90	90.00%	7,524.90		0.00
178	2"x4" Lumber (Green Painted)	3,640.00	14.00	EA	0.00	260.00	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Unit 1 San. Swr. (TCEQ/Boerne)	3,640.00					0.00	0.00	0.00%	0.00		0.00

Progress Bill



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

Invoice: 20647-15.2 PUBLIC

Date: 10/25/2022

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

Application #: 32

Invoice Due Date: 11/10/2022

Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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
179	2" Polyethylene Gas Main DR 11 With Fittings	25,239.90	707.00	LF	707.00	35.70	0.00	25,239.90	100.00%	25,239.90	0.00	0.00
180	6" Polyethylene Gas Main	203,803.60	3,563.00	LF	3,563.00	57.20	0.00	203,803.60	100.00%	203,803.60	0.00	0.00
181	2" Polyethylene Tee	99.60	1.00	EA	1.00	99.60	0.00	99.60	100.00%	99.60	0.00	0.00
182	6" Polyethylene Tee	381.00	3.00	EA	3.00	127.00	0.00	381.00	100.00%	381.00	0.00	0.00
183	6" Polyethylene Cross	144.00	1.00	EA	1.00	144.00	0.00	144.00	100.00%	144.00	0.00	0.00
184	2" Polyethylene Gas Valve and V.B	1,470.00	3.00	EA	3.00	490.00	0.00	1,470.00	100.00%	1,470.00	0.00	0.00
185	6" Polyethylene Gas Valve and V.B.	17,280.00	12.00	EA	12.00	1,440.00	0.00	17,280.00	100.00%	17,280.00	0.00	0.00
186	2" Polyethylene Cap	7.20	1.00	EA	1.00	7.20	0.00	7.20	100.00%	7.20	0.00	0.00
187	6" Polyethylene Cap	215.70	3.00	EA	3.00	71.90	0.00	215.70	100.00%	215.70	0.00	0.00
188	6" To 2" Polyethylene Reducer	142.80	2.00	EA	2.00	71.40	0.00	142.80	100.00%	142.80	0.00	0.00
189	Tracer Wire	1,547.00	7.00	EA	7.00	221.00	0.00	1,547.00	100.00%	1,547.00	0.00	0.00
190	1" Single Gas Service Short	7,953.00	11.00	EA	11.00	723.00	0.00	7,953.00	100.00%	7,953.00	0.00	0.00
191	1" Single Gas Service Long	11,120.00	4.00	EA	4.00	2,780.00	0.00	11,120.00	100.00%	11,120.00	0.00	0.00
192	Connection To Existing Gas Main	12,800.00	0.00	LS	0.00	0.00	0.00	6,400.00	50.00%	6,400.00	0.00	0.00
193	Testing as Required by the City if Boerne	5,530.00	0.00	LS	0.00	0.00	0.00	5,530.00	100.00%	5,530.00	0.00	0.00
194	Trench Excavation Safety Protection	8,801.10	4,191.00	LF	4,191.00	2.10	0.00	8,801.10	100.00%	8,801.10	0.00	0.00
Total for Unit 1 Gas (PRIVATE)		296,534.90					0.00	290,134.90	97.84%	290,134.90		0.00
195	Conduit Secondary Crossings (2-2" & 2-4" PVC Bundle)	14,758.00	188.00	LF	188.00	78.50	0.00	14,758.00	100.00%	14,758.00	0.00	0.00
196	Conduit Primary Crossings (4-2" & 2-4" PVC Bundle)	34,554.40	376.00	LF	376.00	91.90	0.00	34,554.40	100.00%	34,554.40	0.00	0.00
197	Irrigation Crossing PVC Bundle (2-4")	10,900.00	250.00	LF	250.00	43.60	0.00	10,900.00	100.00%	10,900.00	0.00	0.00
Total for Unit 1 Electric (PRIVATE)		60,212.40					0.00	60,212.40	100.00%	60,212.40		0.00
198	CO #2 Clearing (ls)	13,500.00	0.00	LS	0.00	0.00	0.00	13,500.00	100.00%	13,500.00	0.00	0.00
199	CO #2 Silt Fence Removal And Replacement	1,275.00	150.00	LF	150.00	8.50	0.00	1,275.00	100.00%	1,275.00	0.00	0.00
Total for CO#2 PRIVATE		14,775.00					0.00	14,775.00	100.00%	14,775.00		0.00
200	CO #4 Clearing Along Corley Rd.	7,590.00	1.38	ACR	1.38	5,500.00	0.00	7,590.00	100.00%	7,590.00	0.00	0.00
201	CO #4 Clearing Along OHE Easement	13,035.00	2.37	ACR	2.37	5,500.00	0.00	13,035.00	100.00%	13,035.00	0.00	0.00
Total for CO#4 PRIVATE		20,625.00					0.00	20,625.00	100.00%	20,625.00		0.00

Progress Bill



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

Invoice: 20647-15.2 PUBLIC

Date: 10/25/2022

Application #: 32

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

Invoice Due Date: 11/10/2022

Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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
327	CO #1 Lot Excavation	-2,100.80	-208.00	CY	-187.20	10.10	0.00	-1,890.72	90.00%	-1,890.72	0.00	0.00
328	CO #1 Lot Embankment	19,926.40	7,664.00	CY	6,897.60	2.60	0.00	17,933.76	90.00%	17,933.76	0.00	0.00
329	CO #1 Water Well Plugging	41,600.00	4.00	EA	4.00	10,400.00	0.00	41,600.00	100.00%	41,600.00	0.00	0.00
	Total for CO#1 PRIVATE - Grading	59,425.60					0.00	57,643.04	97.00%	57,643.04		0.00
330	CO #1 2" Polyethylene Gas Main DR 11 With Fittings	-3,819.90	-107.00	LF	-107.00	35.70	0.00	-3,819.90	100.00%	-3,819.90	0.00	0.00
331	CO #1 4" Polyethylene Gas Main	23,192.80	547.00	LF	547.00	42.40	0.00	23,192.80	100.00%	23,192.80	0.00	0.00
332	CO #1 6" Polyethylene Gas Main	-31,288.40	-547.00	LF	-547.00	57.20	0.00	-31,288.40	100.00%	-31,288.40	0.00	0.00
333	CO #1 6" Polyethylene Tee	-127.00	-1.00	EA	-1.00	127.00	0.00	-127.00	100.00%	-127.00	0.00	0.00
334	CO #1 4" Polyethylene Tee	117.00	1.00	EA	1.00	117.00	0.00	117.00	100.00%	117.00	0.00	0.00
335	CO #1 6" Polyethylene Cross	-144.00	-1.00	EA	-1.00	144.00	0.00	-144.00	100.00%	-144.00	0.00	0.00
336	CO #1 4" Polyethylene Cross	140.00	1.00	EA	1.00	140.00	0.00	140.00	100.00%	140.00	0.00	0.00
337	CO #1 2" Polyethylene Gas Valve and V.B.	490.00	1.00	EA	1.00	490.00	0.00	490.00	100.00%	490.00	0.00	0.00
338	CO #1 4" Polyethylene Gas Valve and V.B.	3,592.00	4.00	EA	4.00	898.00	0.00	3,592.00	100.00%	3,592.00	0.00	0.00
339	CO #1 6" Polyethylene Gas Valve and V.B.	-2,880.00	-2.00	EA	-2.00	1,440.00	0.00	-2,880.00	100.00%	-2,880.00	0.00	0.00
340	CO #1 4" Polyethylene Cap	41.00	1.00	EA	1.00	41.00	0.00	41.00	100.00%	41.00	0.00	0.00
341	CO #1 6" Polyethylene Cap	-71.90	-1.00	EA	-1.00	71.90	0.00	-71.90	100.00%	-71.90	0.00	0.00
342	CO #1 6" To 2" Polyethylene Reducer	-142.80	-2.00	EA	-2.00	71.40	0.00	-142.80	100.00%	-142.80	0.00	0.00
343	CO #1 4" To 2" Polyethylene Reducer	126.00	2.00	EA	2.00	63.00	0.00	126.00	100.00%	126.00	0.00	0.00
344	CO #1 12" Sch. 40 PVC Sleeve	12,810.00	183.00	LF	183.00	70.00	0.00	12,810.00	100.00%	12,810.00	0.00	0.00
345	CO #1 Trench Excavation Safety Protection	165.90	79.00	LF	79.00	2.10	0.00	165.90	100.00%	165.90	0.00	0.00
	Total for CO#1 PRIVATE - Gas	2,200.70					0.00	2,200.70	100.00%	2,200.70		0.00
356	CO #6 Conduit Secondary Crossings (2-2" & 2-4" PVC Bundle)	-14,758.00	-188.00	LF	0.00	78.50	0.00	0.00	0.00%	0.00	0.00	0.00
357	CO #6 Conduit Primary Crossings (4-2" & 2-4" PVC Bundle)	-34,554.40	-376.00	LF	0.00	91.90	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for CO #6 PRIVATE	-49,312.40					0.00	0.00	0.00%	0.00		0.00
Total for Unit 1 (PRIVATE)		416,462.20					0.00	453,115.94	108.80%	453,115.94		131,710.33

Progress Bill



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18225 FM 2252
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To: PULTE GROUP - 1025
1718 DRY CREEK WAY, SUITE 120
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Invoice Due Date: 11/10/2022

Terms: Net 10th

Contract: 20647. Biedenharn Subd. Unit 1

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
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	Current	To Date
Original Contract:		8,356,667.96
Change Orders:		0.00
Current Contract:		<u>8,356,667.96</u>
Total Completed:	337,840.43	<u>7,031,541.38</u>
Total Tax:	0.00	0.00
Less Retainage:	33,784.05	<u>703,154.29</u>
Total Due This Invoice:	<u>304,056.38</u>	

DMZ
10/25/22