

Progress Bill



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

Invoice: 20647-27.1

Date: 1/25/2024

Application #: 53

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

Invoice Due Date: 2/10/2024

Terms: Net 10th

Contract: 20647. Biedenharn Subdivision 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	109,440.00	90.00%	109,440.00	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	302,080.00	96.13%	302,080.00		0.00
6	Public Unit Excavation	867,522.60	68,851.00	CY	68,851.00	12.60	0.00	867,522.60	100.00%	867,522.60	0.00	0.00
7	Public Unit Embankment	72,813.00	24,271.00	CY	24,271.00	3.00	0.00	72,813.00	100.00%	72,813.00	0.00	0.00
Total for Unit 1 Grading (PUBLIC)		940,335.60					0.00	940,335.60	100.00%	940,335.60		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	51,822.90	6.55	0.00	339,440.00	90.00%	339,440.00	0.00	0.00
Total for Unit 1 Sediment Control (PUBLI		463,513.55					0.00	425,798.00	91.86%	425,798.00		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	1,996.00	6.55	0.00	13,073.80	100.00%	13,073.80	0.00	0.00
30	DRAIN "A" - Sodding Liner	16,766.40	1,996.00	SY	1,996.00	8.40	0.00	16,766.40	100.00%	16,766.40	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	36.00	77.10	0.00	2,775.60	100.00%	2,775.60	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	126.00	6.55	0.00	825.30	100.00%	825.30	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	1,249.00	6.55	0.00	8,180.95	100.00%	8,180.95	0.00	0.00
38	DRAIN "C" - Sodding Liner	10,491.60	1,249.00	SY	1,249.00	8.40	0.00	10,491.60	100.00%	10,491.60	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	194.00	316.00	0.00	61,304.00	100.00%	61,304.00	0.00	0.00
49	DRAIN "F" - Area Inlet PC (5'x5')	23,000.00	2.00	EA	2.00	11,500.00	0.00	23,000.00	100.00%	23,000.00	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	46.00	111.00	0.00	5,106.00	100.00%	5,106.00	0.00	0.00
53	DRAIN "F" - Baffle Blocks	1,452.50	0.88	CY	0.88	1,660.00	0.00	1,452.50	100.00%	1,452.50	0.00	0.00
54	DRAIN "F" - Gabion Mattress (18" Inch Thick)	10,206.00	63.00	SY	63.00	162.00	0.00	10,206.00	100.00%	10,206.00	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	130.00	77.10	0.00	10,023.00	100.00%	10,023.00	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	713.00	6.55	0.00	4,670.15	100.00%	4,670.15	0.00	0.00
62	DRAIN "H" - Sodding Liner	5,989.20	713.00	SY	713.00	8.40	0.00	5,989.20	100.00%	5,989.20	0.00	0.00
63	DRAIN "I" - Revegetation (Including Topsoil)	7,349.10	1,122.00	SY	1,122.00	6.55	0.00	7,349.10	100.00%	7,349.10	0.00	0.00
64	DRAIN "I" - Sodding Liner	9,424.80	1,122.00	SY	1,122.00	8.40	0.00	9,424.80	100.00%	9,424.80	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%	7,809.00	0.00	0.00
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	39.00	77.10	0.00	3,006.90	100.00%	3,006.90	0.00	0.00
77	BOX DRAIN "1" - Gabion Mattress (18" Inch Thick)	13,284.00	82.00	SY	82.00	162.00	0.00	13,284.00	100.00%	13,284.00	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	38.00	77.10	0.00	2,929.80	100.00%	2,929.80	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%	4,374.00	0.00	0.00
81	BOX DRAIN "3" - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	1.00	8,770.00	0.00	8,770.00	100.00%	8,770.00	0.00	0.00
82	BOX DRAIN "3" - Sidewalk Pipe Handrail	1,233.60	16.00	LF	16.00	77.10	0.00	1,233.60	100.00%	1,233.60	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	44.00	77.10	0.00	3,392.40	100.00%	3,392.40	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	42.00	77.10	0.00	3,238.20	100.00%	3,238.20	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	38.00	77.10	0.00	2,929.80	100.00%	2,929.80	0.00	0.00
89	BOX DRAIN "8" - Sidewalk Drain (1-5' Openings)	8,590.00	1.00	EA	1.00	8,590.00	0.00	8,590.00	100.00%	8,590.00	0.00	0.00
90	BOX DRAIN "8" - Sidewalk Pipe Handrail	1,233.60	16.00	LF	16.00	77.10	0.00	1,233.60	100.00%	1,233.60	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	323.00	120.00	0.00	38,760.00	100.00%	38,760.00	0.00	0.00
94	SOUTHWEST POND - Revegetation (Including Topsoil)	107,885.05	16,471.00	SY	16,471.00	6.55	0.00	107,885.05	100.00%	107,885.05	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	1,819.00	35.80	0.00	65,120.20	100.00%	65,120.20	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	59.00	148.00	0.00	8,732.00	100.00%	8,732.00	0.00	0.00
102	SOUTHWEST POND - Sedimentation Depth Marker	684.00	1.00	EA	1.00	684.00	0.00	684.00	100.00%	684.00	0.00	0.00
103	SOUTHWEST 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%	4,360.00	0.00	0.00
104	SOUTHWEST 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%	11,700.00	0.00	0.00
105	SOUTHWEST POND - 3'X3' Concrete Pad For Controller	467.00	1.00	EA	1.00	467.00	0.00	467.00	100.00%	467.00	0.00	0.00
106	SOUTHWEST POND - Logic Controller	30,100.00	1.00	EA	1.00	30,100.00	0.00	30,100.00	100.00%	30,100.00	0.00	0.00
107	SOUTHWEST POND - Restrictor Plate	311.00	1.00	EA	1.00	311.00	0.00	311.00	100.00%	311.00	0.00	0.00
108	SOUTHWEST POND - Gabion Mattress (18 Inch Thick)	45,360.00	280.00	SY	280.00	162.00	0.00	45,360.00	100.00%	45,360.00	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%	32,994.00	0.00	0.00
111	SOUTHEAST POND - Revegetation (Including Topsoil)	42,981.10	6,562.00	SY	5,905.80	6.55	0.00	38,682.99	90.00%	38,682.99	0.00	0.00
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	4.00	1,290.00	0.00	5,160.00	100.00%	5,160.00	0.00	0.00
Total for Unit 1 Drainage (PUBLIC)		2,017,767.85					0.00	1,972,088.04	97.74%	1,972,088.04		0.00
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: 20647-27.1

Date: 1/25/2024

Application #: 53

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

Invoice Due Date: 2/10/2024

Terms: Net 10th

Contract: 20647. Biedenharn Subdivision 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	18,949.00	10.90	0.00	206,544.10	100.00%	206,544.10	0.00	0.00
138	Prime Coat (Gal)	43,661.70	8,478.00	GAL	8,478.00	5.15	0.00	43,661.70	100.00%	43,661.70	0.00	0.00
139	Tack Coat (Gal)	23,950.35	4,239.00	GAL	4,239.00	5.65	0.00	23,950.35	100.00%	23,950.35	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	11,980.00	8.25	0.00	98,835.00	100.00%	98,835.00	0.00	0.00
146	Alternate Deep Concrete Curb	7,660.80	798.00	LF	798.00	9.60	0.00	7,660.80	100.00%	7,660.80	0.00	0.00
147	Header Curb	1,521.00	130.00	LF	130.00	11.70	0.00	1,521.00	100.00%	1,521.00	0.00	0.00
148	Sawtooth Curb	259.55	29.00	LF	29.00	8.95	0.00	259.55	100.00%	259.55	0.00	0.00
149	Concrete Median	3,658.20	91.00	SY	91.00	40.20	0.00	3,658.20	100.00%	3,658.20	0.00	0.00
150	Barricade Post (5.5'- 7' Post)	10,956.00	22.00	EA	22.00	498.00	0.00	10,956.00	100.00%	10,956.00	0.00	0.00
151	R1-1 STOP (30")(High Intensity)	3,486.00	7.00	EA	7.00	498.00	0.00	3,486.00	100.00%	3,486.00	0.00	0.00

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18225 FM 2252
San Antonio, TX 78266

Invoice: 20647-27.1

Date: 1/25/2024

Application #: 53

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

Invoice Due Date: 2/10/2024

Terms: Net 10th

Contract: 20647. Biedenharn Subdivision 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	4.00	373.00	0.00	1,492.00	100.00%	1,492.00	0.00	0.00
153	Fire Hydrant Blue Pavement Markers	49.60	4.00	EA	4.00	12.40	0.00	49.60	100.00%	49.60	0.00	0.00
154	Pavement Marker (Ty II-AA)	99.20	8.00	EA	8.00	12.40	0.00	99.20	100.00%	99.20	0.00	0.00
155	Broken 4" Wide Yellow Line	20,035.40	5,204.00	LF	4,683.60	3.85	0.00	18,031.86	90.00%	18,031.86	0.00	0.00
156	Solid 4" Wide Yellow Line	2,752.75	715.00	LF	643.50	3.85	0.00	2,477.48	90.00%	2,477.48	0.00	0.00
157	Double 4" Wide Yellow Line	4,217.70	827.00	LF	744.30	5.10	0.00	3,795.93	90.00%	3,795.93	0.00	0.00
158	24" Wide White Line	1,468.80	96.00	LF	86.40	15.30	0.00	1,321.92	90.00%	1,321.92	0.00	0.00
159	Solid 8" Wide White Line	21,032.40	4,124.00	LF	3,711.60	5.10	0.00	18,929.16	90.00%	18,929.16	0.00	0.00
160	Solid 12" Wide White Line	1,981.35	259.00	LF	233.10	7.65	0.00	1,783.22	90.00%	1,783.22	0.00	0.00
161	Solid 4" Wide & Broken 4" Wide Yellow Line	1,709.40	444.00	LF	399.60	3.85	0.00	1,538.46	90.00%	1,538.46	0.00	0.00
162	24" White Pavement Crosswalk Striping	1,866.60	122.00	LF	109.80	15.30	0.00	1,679.94	90.00%	1,679.94	0.00	0.00
163	Solid Yellow Median Nose	3,584.00	4.00	EA	3.60	896.00	0.00	3,225.60	90.00%	3,225.60	0.00	0.00
164	Word "ONLY"	2,569.00	7.00	EA	7.00	367.00	0.00	2,569.00	100.00%	2,569.00	0.00	0.00
165	Combination Thru/Left Arrow	218.00	1.00	EA	1.00	218.00	0.00	218.00	100.00%	218.00	0.00	0.00
166	Right White Arrow	1,308.00	6.00	EA	5.40	218.00	0.00	1,177.20	90.00%	1,177.20	0.00	0.00
167	Left White Arrow	4,360.00	20.00	EA	18.00	218.00	0.00	3,924.00	90.00%	3,924.00	0.00	0.00
168	Remove Extg. 4" Double Yellow Line	3,281.85	1,287.00	LF	1,158.30	2.55	0.00	2,953.67	90.00%	2,953.67	0.00	0.00
169	Remove & Replace Asphalt Driveway	10,368.40	322.00	SY	322.00	32.20	0.00	10,368.40	100.00%	10,368.40	0.00	0.00
170	Remove Gravel Driveway	768.00	120.00	SY	120.00	6.40	0.00	768.00	100.00%	768.00	0.00	0.00
171	Remove Asphalt Driveway	1,075.20	168.00	SY	168.00	6.40	0.00	1,075.20	100.00%	1,075.20	0.00	0.00
172	Demo Existing Pavement	1,446.40	226.00	SY	226.00	6.40	0.00	1,446.40	100.00%	1,446.40	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	1,714,071.44	99.61%	1,714,071.44		0.00
174	Concrete Sidewalk	330,860.40	6,604.00	SY	6,604.00	50.10	0.00	330,860.40	100.00%	314,317.38	330.20	16,543.02
175	ADA Ramps	48,620.00	22.00	EA	22.00	2,210.00	0.00	48,620.00	100.00%	46,189.00	1.10	2,431.00
Total for Unit 1 Sidewalk (PUBLIC)		379,480.40					0.00	379,480.40	100.00%	360,506.38		18,974.02
202	CO #1 Public Unit Excavation	187,387.20	14,872.00	CY	14,872.00	12.60	0.00	187,387.20	100.00%	187,387.20	0.00	0.00
203	CO #1 Public Unit Embankment	-8,544.00	-2,848.00	CY	-2,848.00	3.00	0.00	-8,544.00	100.00%	-8,544.00	0.00	0.00
Total for CO#1 PUBLIC - Grading		178,843.20					0.00	178,843.20	100.00%	178,843.20		0.00

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18225 FM 2252
San Antonio, TX 78266

Invoice: 20647-27.1

Date: 1/25/2024

Application #: 53

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

Invoice Due Date: 2/10/2024

Terms: Net 10th

Contract: 20647. Biedenharn Subdivision Unit 1

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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	-2,400.00	6.55	0.00	-15,720.00	100.00%	-15,720.00	0.00	0.00
	Total for CO#1 PUBLIC - Sed. Control	-15,720.00					0.00	-15,720.00	100.00%	-15,720.00		0.00
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	-56.00	6.55	0.00	-366.80	100.00%	-366.80	0.00	0.00
217	CO #1 DRAIN A - Sodding Liner	-470.40	-56.00	SY	-56.00	8.40	0.00	-470.40	100.00%	-470.40	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	-36.00	77.10	0.00	-2,775.60	100.00%	-2,775.60	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	-126.00	6.55	0.00	-825.30	100.00%	-825.30	0.00	0.00
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	312.00	6.55	0.00	2,043.60	100.00%	2,043.60	0.00	0.00
226	CO #1 DRAIN C - Sodding Liner	2,620.80	312.00	SY	312.00	8.40	0.00	2,620.80	100.00%	2,620.80	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

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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	1.00	12,500.00	0.00	12,500.00	100.00%	12,500.00	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	1.00	12,500.00	0.00	12,500.00	100.00%	12,500.00	0.00	0.00
238	CO #1 DRAIN F - Gabion Mattress (18" Thick)	1,296.00	8.00	SY	8.00	162.00	0.00	1,296.00	100.00%	1,296.00	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	-45.00	77.10	0.00	-3,469.50	100.00%	-3,469.50	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	1.00	8,770.00	0.00	8,770.00	100.00%	8,770.00	0.00	0.00
251	CO #1 BOX DRAIN 1 - Sidewalk Pipe Handrail	-1,773.30	-23.00	LF	-23.00	77.10	0.00	-1,773.30	100.00%	-1,773.30	0.00	0.00

Progress Bill



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

Invoice: 20647-27.1

Date: 1/25/2024

Application #: 53

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

Invoice Due Date: 2/10/2024

Terms: Net 10th

Contract: 20647. Biedenharn Subdivision 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	1.00	8,770.00	0.00	8,770.00	100.00%	8,770.00	0.00	0.00
255	CO #1 BOX DRAIN 2 - Sidewalk Pipe Handrail	-1,696.20	-22.00	LF	-22.00	77.10	0.00	-1,696.20	100.00%	-1,696.20	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	1.00	8,770.00	0.00	8,770.00	100.00%	8,770.00	0.00	0.00
259	CO #1 BOX DRAIN 5 - Sidewalk Pipe Handrail	-2,158.80	-28.00	LF	-28.00	77.10	0.00	-2,158.80	100.00%	-2,158.80	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	1.00	8,770.00	0.00	8,770.00	100.00%	8,770.00	0.00	0.00
262	CO #1 BOX DRAIN 6 - Sidewalk Pipe Handrail	-2,004.60	-26.00	LF	-26.00	77.10	0.00	-2,004.60	100.00%	-2,004.60	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	1.00	8,770.00	0.00	8,770.00	100.00%	8,770.00	0.00	0.00
265	CO #1 BOX DRAIN 7 - Sidewalk Pipe Handrail	-1,696.20	-22.00	LF	-22.00	77.10	0.00	-1,696.20	100.00%	-1,696.20	0.00	0.00
266	CO #1 SOUTHWEST POND - Revegetation (Including Topsoil)	7,787.95	1,189.00	SY	1,189.00	6.55	0.00	7,787.95	100.00%	7,787.95	0.00	0.00
267	CO #1 SOUTHWEST POND - 5" Concrete Rip Rap	8,760.00	73.00	SY	73.00	120.00	0.00	8,760.00	100.00%	8,760.00	0.00	0.00
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



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18225 FM 2252
San Antonio, TX 78266

Invoice: 20647-27.1

Date: 1/25/2024

Application #: 53

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

Invoice Due Date: 2/10/2024

Terms: Net 10th

Contract: 20647. Biedenharn Subdivision Unit 1

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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	-851.00	35.80	0.00	-30,465.80	100.00%	-30,465.80	0.00	0.00
276	CO #1 SOUTHWEST POND - 6' Masonry Fence	144,445.60	1,292.00	LF	1,292.00	111.80	0.00	144,445.60	100.00%	144,445.60	0.00	0.00
277	CO #1 SOUTHWEST POND - 6' Commercial Concrete Driveway	16,724.00	113.00	SY	113.00	148.00	0.00	16,724.00	100.00%	16,724.00	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%	684.00	0.00	0.00
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%	11,700.00	0.00	0.00
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%	4,360.00	0.00	0.00
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%	467.00	0.00	0.00
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%	30,100.00	0.00	0.00
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	3,172.50	6.55	0.00	20,779.88	90.00%	20,779.88	0.00	0.00
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	558,388.67	95.51%	558,388.67		0.00
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



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18225 FM 2252
San Antonio, TX 78266

Invoice: 20647-27.1

Date: 1/25/2024

Application #: 53

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

Invoice Due Date: 2/10/2024

Terms: Net 10th

Contract: 20647. Biedenharn Subdivision Unit 1

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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	36.00	11.70	0.00	421.20	100.00%	421.20	0.00	0.00
313	CO #1 Barricade Post (5.5'- 7' Post)	9,462.00	19.00	EA	19.00	498.00	0.00	9,462.00	100.00%	9,462.00	0.00	0.00
314	CO #1 R1-1 STOP (30")(High Intensity)	2,988.00	6.00	EA	6.00	498.00	0.00	2,988.00	100.00%	2,988.00	0.00	0.00
315	CO #1 Pavement Marker (Ty II-AA)	1,289.60	104.00	EA	104.00	12.40	0.00	1,289.60	100.00%	1,289.60	0.00	0.00
316	CO #1 Broken 4" Wide Yellow Line	-693.00	-180.00	LF	-162.00	3.85	0.00	-623.70	90.00%	-623.70	0.00	0.00
317	CO #1 Double 4" Wide Yellow Line	40.80	8.00	LF	7.20	5.10	0.00	36.72	90.00%	36.72	0.00	0.00
318	CO #1 24" Wide White Line	244.80	16.00	LF	14.40	15.30	0.00	220.32	90.00%	220.32	0.00	0.00
319	CO #1 Solid 8" Wide White Line	3,488.40	684.00	LF	615.60	5.10	0.00	3,139.56	90.00%	3,139.56	0.00	0.00
320	CO #1 Solid 12" Wide White Line	-244.80	-32.00	LF	-28.80	7.65	0.00	-220.32	90.00%	-220.32	0.00	0.00
321	CO #1 Solid 4" Wide & Broken 4" Wide Yellow Line	-415.80	-108.00	LF	-97.20	3.85	0.00	-374.22	90.00%	-374.22	0.00	0.00

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322	CO #1 24" White Pavement Crosswalk Striping	4,345.20	284.00	LF	255.60	15.30	0.00	3,910.68	90.00%	3,910.68	0.00	0.00
323	CO #1 Word ONLY	367.00	1.00	EA	0.90	367.00	0.00	330.30	90.00%	330.30	0.00	0.00
324	CO #1 Left White Arrow	436.00	2.00	EA	1.80	218.00	0.00	392.40	90.00%	392.40	0.00	0.00
	Total for CO#1 PUBLIC - Paving	54,269.90					0.00	53,513.04	98.61%	53,513.04		0.00
325	CO #1 Concrete Sidewalk	9,919.80	198.00	SY	178.20	50.10	0.00	8,927.82	90.00%	8,927.82	0.00	0.00
326	CO #1 ADA Ramps	13,260.00	6.00	EA	5.40	2,210.00	0.00	11,934.00	90.00%	11,934.00	0.00	0.00
	Total for CO#1 PUBLIC - Sidewalk	23,179.80					0.00	20,861.82	90.00%	20,861.82		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	0.90	340,100.00	0.00	306,090.00	90.00%	255,075.00	0.15	51,015.00
	Total for CO#5 PUBLIC	125,700.00					0.00	91,690.00	72.94%	40,675.00		51,015.00
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%	45,207.42	0.00	0.00
349	CO #6 Lime - Material Price Increase	19,050.02	576.40	TON	576.40	33.05	0.00	19,050.02	100.00%	19,050.02	0.00	0.00
350	CO #6 Bond Increase	9,500.00	0.00	LS	0.00	0.00	0.00	9,500.00	100.00%	9,500.00	0.00	0.00
351	CO #6 PVC (8") C-900 DR 18	23,244.10	374.00	LF	374.00	62.15	0.00	23,244.10	100.00%	23,244.10	0.00	0.00
352	CO #6 Gate Valve (16")	20,800.00	2.00	EA	2.00	10,400.00	0.00	20,800.00	100.00%	20,800.00	0.00	0.00
353	CO #6 Gate Valve (8")	7,350.00	3.00	EA	3.00	2,450.00	0.00	7,350.00	100.00%	7,350.00	0.00	0.00
354	CO #6 D.I. Fittings (restrained)	7,284.00	0.60	TON	0.60	12,140.00	0.00	7,284.00	100.00%	7,284.00	0.00	0.00
355	CO #6 Blowoff Perm. (2")	5,714.00	2.00	EA	2.00	2,857.00	0.00	5,714.00	100.00%	5,714.00	0.00	0.00
	Total for CO #6 PUBLIC	138,149.54					0.00	138,149.54	100.00%	138,149.54		0.00
358	CO #7 9.5" HMAC TYPE B (ASPHALT BASE)	18,308.00	398.00	SY	398.00	46.00	0.00	18,308.00	100.00%	18,308.00	0.00	0.00
359	CO #7 SOUTHWEST POND - 6' Masonry Fence	-144,445.60	-1,292.00	LF	-1,292.00	111.80	0.00	-144,445.60	100.00%	-144,445.60	0.00	0.00
360	CO #7 Material Price Increase - Asphalt	120,365.11	1.00	LSU	1.00	120,365.11	0.00	120,365.11	100.00%	120,365.11	0.00	0.00
361	CO #7 Material Price Increase - Drainage Concrete	8,648.79	1.00	LSU	1.00	8,648.79	0.00	8,648.79	100.00%	8,648.79	0.00	0.00
362	CO #7 Material Price Increase - Sidewalk Concrete	13,733.68	1.00	LSU	1.00	13,733.68	0.00	13,733.68	100.00%	13,733.68	0.00	0.00
363	CO #7 Material Price Increase - Curb Concrete	7,399.68	1.00	LSU	1.00	7,399.68	0.00	7,399.68	100.00%	7,399.68	0.00	0.00

Progress Bill



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

Invoice: 20647-27.1

Date: 1/25/2024

Application #: 53

Invoice Due Date: 2/10/2024

Terms: Net 10th

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

Contract: 20647. Biedenharn Subdivision 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
364	CO #7 Overhead Line Backcharge	-1,843.90	1.00	EA	1.00	-1,843.90	0.00	-1,843.90	100.00%	-1,843.90	0.00	0.00
	Total for CO #7 PUBLIC	22,165.76					0.00	22,165.76	100.00%	22,165.76		0.00
369	CO #8 Sidewalk Box Steel Plates	33,141.99	7.00	EA	7.00	4,734.57	0.00	33,141.99	100.00%	33,141.99	0.00	0.00
370	CO #8 San. Sewer 08" SDR 26 (06'-10")	30,921.10	542.00	LF	542.00	57.05	0.00	30,921.10	100.00%	30,921.10	0.00	0.00
371	CO #8 San. Sewer 08" SDR 26 (10'-14")	46,171.32	663.00	LF	663.00	69.64	0.00	46,171.32	100.00%	46,171.32	0.00	0.00
372	CO #8 San. Sewer 08" SDR 26 (14'-18")	75,403.75	895.00	LF	895.00	84.25	0.00	75,403.75	100.00%	75,403.75	0.00	0.00
373	CO #8 W/T San. Sewer Manhole (0-6')	77,487.30	10.00	EA	10.00	7,748.73	0.00	77,487.30	100.00%	77,487.30	0.00	0.00
374	CO #8 Extra Depth Manhole	40,810.30	59.00	VF	59.00	691.70	0.00	40,810.30	100.00%	40,810.30	0.00	0.00
375	CO #8 Sewer Main T.V. Inspection	3,234.00	2,100.00	LF	2,100.00	1.54	0.00	3,234.00	100.00%	3,234.00	0.00	0.00
376	CO #8 Trench Protection	3,528.00	2,100.00	LF	2,100.00	1.68	0.00	3,528.00	100.00%	3,528.00	0.00	0.00
377	CO #8 Tie To Exist. Manhole	3,406.23	1.00	EA	1.00	3,406.23	0.00	3,406.23	100.00%	3,406.23	0.00	0.00
378	CO #8 PVC (8") C-900 DR 18	79,743.04	1,322.00	LF	1,322.00	60.32	0.00	79,743.04	100.00%	79,743.04	0.00	0.00
379	CO #8 PVC (16") Water Main	14,329.28	112.00	LF	112.00	127.94	0.00	14,329.28	100.00%	14,329.28	0.00	0.00
380	CO #8 Gate Valve (8")	8,479.56	4.00	EA	4.00	2,119.89	0.00	8,479.56	100.00%	8,479.56	0.00	0.00
381	CO #8 Fire Hydrant	9,475.60	2.00	EA	2.00	4,737.80	0.00	9,475.60	100.00%	9,475.60	0.00	0.00
382	CO #8 D.I. Fittings (restrained)	8,060.16	1.19	TON	1.19	6,773.24	0.00	8,060.16	100.00%	8,060.16	0.00	0.00
383	CO #8 Blowoff Perm. (2")	4,404.82	2.00	EA	2.00	2,202.41	0.00	4,404.82	100.00%	4,404.82	0.00	0.00
384	CO #8 Trench Protection	2,101.98	1,322.00	LF	1,322.00	1.59	0.00	2,101.98	100.00%	2,101.98	0.00	0.00
385	CO #8 Hydrostatic Pressure Test	2,320.25	1.00	EA	1.00	2,320.25	0.00	2,320.25	100.00%	2,320.25	0.00	0.00
386	CO #8 Regulatory Signs	4,625.88	6.00	EA	6.00	770.98	0.00	4,625.88	100.00%	4,625.88	0.00	0.00
387	CO #8 End Of Road Marker OM4-3	9,483.15	15.00	EA	15.00	632.21	0.00	9,483.15	100.00%	9,483.15	0.00	0.00
388	CO #8 Remove Existing 4" Pavement Markings	4,184.13	1,983.00	LF	1,983.00	2.11	0.00	4,184.13	100.00%	4,184.13	0.00	0.00
389	CO #8 24" Wide White Line	530.88	42.00	LF	37.80	12.64	0.00	477.79	90.00%	477.79	0.00	0.00
390	CO #8 8" Wide White Line (Solid)	888.31	211.00	LF	189.90	4.21	0.00	799.48	90.00%	799.48	0.00	0.00
391	CO #8 Word "ONLY"	303.25	1.00	EA	0.90	303.25	0.00	272.93	90.00%	272.93	0.00	0.00
392	CO #8 Left White Arrow	539.70	3.00	EA	2.70	179.90	0.00	485.73	90.00%	485.73	0.00	0.00
393	CO #8 4" White Broken	63.80	20.00	LF	18.00	3.19	0.00	57.42	90.00%	57.42	0.00	0.00
	Total for CO #8 PUBLIC	463,637.78					0.00	463,405.19	99.95%	463,405.19		0.00

Progress Bill



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18225 FM 2252
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Invoice: 20647-27.1

Date: 1/25/2024

Application #: 53

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

Invoice Due Date: 2/10/2024

Terms: Net 10th

Contract: 20647. Biedenharn Subdivision 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
394	CO #9 PVC (8) C-900 DR 18"	-79,743.04	-1,322.00	LF	-1,322.00	60.32	0.00	-79,743.04	100.00%	-79,743.04	0.00	0.00
395	CO #9 PVC (12) C-900 Dr 18"	302,625.00	2,421.00	LF	2,421.00	125.00	0.00	302,625.00	100.00%	302,625.00	0.00	0.00
396	CO #9 Water Tie-In (16")	15,000.00	1.00	EA	1.00	15,000.00	0.00	15,000.00	100.00%	15,000.00	0.00	0.00
397	CO #9 Gate Valve (8")	-8,479.56	-4.00	EA	-4.00	2,119.89	0.00	-8,479.56	100.00%	-8,479.56	0.00	0.00
398	CO #9 Gate Valve (12")	4,200.00	1.00	EA	1.00	4,200.00	0.00	4,200.00	100.00%	4,200.00	0.00	0.00
399	CO #9 Gate Valve (16")	13,500.00	1.00	EA	1.00	13,500.00	0.00	13,500.00	100.00%	13,500.00	0.00	0.00
400	CO #9 Fire Hydrant	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
401	CO #9 D.I. Fittings (restrained)	21,600.00	3.00	TON	3.00	7,200.00	0.00	21,600.00	100.00%	21,600.00	0.00	0.00
402	CO #9 Blowoff Perm. (2")	-4,404.82	-2.00	EA	-2.00	2,202.41	0.00	-4,404.82	100.00%	-4,404.82	0.00	0.00
403	CO #9 Trench Protection	2,088.10	1,099.00	LF	1,099.00	1.90	0.00	2,088.10	100.00%	2,088.10	0.00	0.00
404	CO #9 SOUTHWEST POND - 6" Commercial Concrete Driveway	-25,456.00	-172.00	SY	-172.00	148.00	0.00	-25,456.00	100.00%	-25,456.00	0.00	0.00
Total for CO #9 PUBLIC		246,529.68					0.00	246,529.68	100.00%	246,529.68		0.00
405	CO #10 2" HMAc Type D (72' Arterial)(PG 76-22)	-10,985.20	-947.00	SY	-947.00	11.60	0.00	-10,985.20	100.00%	-10,985.20	0.00	0.00
406	CO #10 2" HMAc Type C (PG 70-22)	-10,322.30	-947.00	SY	-947.00	10.90	0.00	-10,322.30	100.00%	-10,322.30	0.00	0.00
407	CO #10 22.5" Flexible Base (94' Arterial)	-116,395.20	-4,248.00	SY	-4,248.00	27.40	0.00	-116,395.20	100.00%	-116,395.20	0.00	0.00
408	CO #10 Flexbase - Material Price Increase	-9,021.02	-6,397.89	TON	-6,397.89	1.41	0.00	-9,021.02	100.00%	-9,021.02	0.00	0.00
409	CO #10 Lime Stabilization (8")(42#SY)	-11,044.80	-4,248.00	SY	-4,248.00	2.60	0.00	-11,044.80	100.00%	-11,044.80	0.00	0.00
410	CO #10 Lime	-24,558.92	-95.56	TON	-95.56	257.00	0.00	-24,558.92	100.00%	-24,558.92	0.00	0.00
411	CO #10 Lime - Material Price Increase	-3,158.26	-95.56	TON	-95.56	33.05	0.00	-3,158.26	100.00%	-3,158.26	0.00	0.00
412	CO #10 11.5" HMAc Type B (Base Course)(PG 64-22)	228,495.22	3,301.00	SY	3,301.00	69.22	0.00	228,495.22	100.00%	228,495.22	0.00	0.00
413	CO #10 1.5" HMAc Type D (PG 64-22)	37,966.32	3,348.00	SY	3,348.00	11.34	0.00	37,966.32	100.00%	37,966.32	0.00	0.00
Total for CO #10 PUBLIC		80,975.84					0.00	80,975.84	100.00%	80,975.84		0.00
414	CO #11 Parkway Cleanup	4,800.00	3.00	DYS	3.00	1,600.00	0.00	4,800.00	100.00%	4,800.00	0.00	0.00
415	CO #11 Demolition Of Existing House And Remaining Structures	17,450.00	1.00	LSU	1.00	17,450.00	0.00	17,450.00	100.00%	17,450.00	0.00	0.00
416	CO #11 2" HMAc Type D (72' Arterial)(PG 76-22)	1,415.20	122.00	SY	122.00	11.60	0.00	1,415.20	100.00%	1,415.20	0.00	0.00
417	CO #11 2" HMAc Type C (PG 70-22)	1,329.80	122.00	SY	122.00	10.90	0.00	1,329.80	100.00%	1,329.80	0.00	0.00

Progress Bill



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18225 FM 2252
San Antonio, TX 78266

Invoice: 20647-27.1

Date: 1/25/2024

Application #: 53

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

Invoice Due Date: 2/10/2024

Terms: Net 10th

Contract: 20647. Biedenharn Subdivision Unit 1

Customer Reference:

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418	CO #11 1.5" HMAC Type D (PG 64-22)	-1,383.48	-122.00	SY	-122.00	11.34	0.00	-1,383.48	100.00%	-1,383.48	0.00	0.00
419	CO #11 Gas Pit Repairs (Labor Only)	4,400.00	2.00	DYS	2.00	2,200.00	0.00	4,400.00	100.00%	4,400.00	0.00	0.00
420	CO #11 11.5" HMAC Type B (Base Course)(PG 64-22)	52,053.44	752.00	SY	752.00	69.22	0.00	52,053.44	100.00%	52,053.44	0.00	0.00
421	CO #11 Installation Of Crosswalk For Highway Traffic Signals	11,048.50	1.00	LSU	0.90	11,048.50	0.00	9,943.65	90.00%	8,286.38	0.15	1,657.27
Total for CO #11 PUBLIC		91,113.46					0.00	90,008.61	98.79%	88,351.34		1,657.27
Total for Unit 1 (PUBLIC)		8,844,628.28					0.00	8,677,665.76	98.11%	8,606,019.47		71,646.29
176	Lot Excavation	2,121.00	210.00	CY	210.00	10.10	0.00	2,121.00	100.00%	2,121.00	0.00	0.00
177	Lot Embankment	6,240.00	2,400.00	CY	2,400.00	2.60	0.00	6,240.00	100.00%	6,240.00	0.00	0.00
Total for Unit 1 Lot Grading (PRIVATE)		8,361.00					0.00	8,361.00	100.00%	8,361.00		0.00
178	2"x4" Lumber (Green Painted)	3,640.00	14.00	EA	14.00	260.00	0.00	3,640.00	100.00%	3,640.00	0.00	0.00
Total for Unit 1 San. Swr. (TCEQ/Boerne)		3,640.00					0.00	3,640.00	100.00%	3,640.00		0.00
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	12,800.00	100.00%	12,800.00	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

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Contract: 20647. Biedenharn Subdivision Unit 1

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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	296,534.90	100.00%	296,534.90		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 (Is)	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
327	CO #1 Lot Excavation	-2,100.80	-208.00	CY	-208.00	10.10	0.00	-2,100.80	100.00%	-2,100.80	0.00	0.00
328	CO #1 Lot Embankment	19,926.40	7,664.00	CY	7,664.00	2.60	0.00	19,926.40	100.00%	19,926.40	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	59,425.60	100.00%	59,425.60		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

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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	-188.00	78.50	0.00	-14,758.00	100.00%	-14,758.00	0.00	0.00
357	CO #6 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
Total for CO #6 PRIVATE		-49,312.40					0.00	-49,312.40	100.00%	-49,312.40		0.00
365	CO #7 6" Polyethylene Gas Main	17,160.00	300.00	LF	300.00	57.20	0.00	17,160.00	100.00%	17,160.00	0.00	0.00
366	CO #7 6" Polyethylene Gas Valve and V.B.	4,320.00	3.00	EA	3.00	1,440.00	0.00	4,320.00	100.00%	4,320.00	0.00	0.00
367	CO #7 Connection To Existing Gas Main	12,800.00	1.00	LSU	1.00	12,800.00	0.00	12,800.00	100.00%	12,800.00	0.00	0.00
368	CO #7 Gas Remobilization	5,775.00	1.00	EA	1.00	5,775.00	0.00	5,775.00	100.00%	5,775.00	0.00	0.00
Total for CO #7 PRIVATE		40,055.00					0.00	40,055.00	100.00%	40,055.00		0.00
Total for Unit 1 (PRIVATE)		456,517.20					0.00	456,517.20	100.00%	456,517.20		0.00

	Current	To Date
Original Contract:		9,301,145.48
Change Orders:		0.00
Current Contract:		<u>9,301,145.48</u>
Total Completed:	71,646.29	9,134,182.96
Total Tax:	0.00	0.00
Less Retainage:	7,164.63	247,228.98
Total Due This Invoice:	<u>64,481.66</u>	

Del M...
1/23/24