

Progress Bill



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

Invoice: 20647-7.2 PUBLIC

Date: 2/25/2022

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

Application #: 12

Invoice Due Date: 3/10/2022

Contract: 20647. Biedenharn Subd. Unit 1

Terms: Net 10th

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	65,408.45	12.60	0.00	824,146.47	95.00%	824,146.47	0.00	0.00
7	Public Unit Embankment	72,813.00	24,271.00	CY	23,057.45	3.00	0.00	69,172.35	95.00%	69,172.35	0.00	0.00
Total for Unit 1 Grading (PUBLIC)		940,335.60					0.00	893,318.82	95.00%	893,318.82		0.00
8	Conc Washout Pit	2,120.00	2.00	EA	0.00	1,060.00	0.00	0.00	0.00%	0.00	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	469.50	40.20	0.00	18,873.90	50.00%	18,873.90	0.00	0.00
12	Inlet Protection	7,002.90	279.00	LF	0.00	25.10	0.00	0.00	0.00%	0.00	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	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Unit 1 Sediment Control (PUBLIC)		463,513.55					0.00	58,361.20	12.59%	58,361.20		0.00
15	San. Sewer 08" SDR 26 (06'-10')	7,075.50	159.00	LF	143.10	44.50	0.00	6,367.95	90.00%	6,367.95	0.00	0.00
16	San. Sewer 08" SDR 26 (10'-14')	18,927.50	335.00	LF	301.50	56.50	0.00	17,034.75	90.00%	17,034.75	0.00	0.00
17	San. Sewer 18" SDR 26 (6'-10')	53,509.80	606.00	LF	545.40	88.30	0.00	48,158.82	90.00%	48,158.82	0.00	0.00
18	San. Sewer 18" SDR 26 (10'-14')	94,966.00	922.00	LF	829.80	103.00	0.00	85,469.40	90.00%	85,469.40	0.00	0.00
19	San. Sewer 18" SDR 26 (14'-18')	128,216.00	1,034.00	LF	930.60	124.00	0.00	115,394.40	90.00%	115,394.40	0.00	0.00
20	Sanitary Sewer Laterals (6")	47,009.20	721.00	LF	648.90	65.20	0.00	42,308.28	90.00%	42,308.28	0.00	0.00
21	Sewer Main T.V. Inspection	4,736.80	3,056.00	LF	1,528.00	1.55	0.00	2,368.40	50.00%	2,368.40	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	9.80	6,950.00	0.00	68,110.00	70.00%	68,110.00	0.00	0.00
24	Tie To Exist. Sewer Main	4,710.00	1.00	EA	0.00	4,710.00	0.00	0.00	0.00%	0.00	0.00	0.00
25	Extra Depth Manhole	48,357.00	81.00	VF	56.70	597.00	0.00	33,849.90	70.00%	33,849.90	0.00	0.00
26	Wyes (18"x6")	21,800.00	20.00	EA	18.00	1,090.00	0.00	19,620.00	90.00%	19,620.00	0.00	0.00
27	Wyes (8"x6")	1,113.00	3.00	EA	2.70	371.00	0.00	1,001.70	90.00%	1,001.70	0.00	0.00

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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
28	Vertical Stacks (6")	8,996.40	126.00	VF	113.40	71.40	0.00	8,096.76	90.00%	8,096.76	0.00	0.00
	Total for Unit 1 Sanitary Sewer (PUBLIC)	542,571.55					0.00	453,634.71	83.61%	453,634.71		0.00
29	DRAIN "A" - Revegetation (Including Topsoil)	13,073.80	1,996.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	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	0.00	23,700.00	0.00	0.00	0.00%	0.00	0.00	0.00
32	DRAIN "B" - 5" Concrete Rip Rap	9,396.00	87.00	SY	0.00	108.00	0.00	0.00	0.00%	0.00	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	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
35	DRAIN "B" - Revegetation (Including Topsoil)	825.30	126.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
36	DRAIN "C" - Gabion Mattress (18" Inch Thick)	25,596.00	158.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
37	DRAIN "C" - Revegetation (Including Topsoil)	8,180.95	1,249.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	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	0.00	16,000.00	0.00	0.00	0.00%	0.00	0.00	0.00
40	DRAIN "D" - RCP CL III (30")	12,804.00	97.00	LF	29.10	132.00	0.00	3,841.20	30.00%	3,841.20	0.00	0.00
41	DRAIN "E" - SBC PC (5'x2')	206,238.00	222.00	LF	66.60	929.00	0.00	61,871.40	30.00%	61,871.40	0.00	0.00
42	DRAIN "E" 4- Way Inlet PC	14,760.00	2.00	EA	0.60	7,380.00	0.00	4,428.00	30.00%	4,428.00	0.00	0.00
43	DRAIN "E" - Junction Box PC (13'x13'X5.5')	71,600.00	1.00	EA	0.10	71,600.00	0.00	7,160.00	10.00%	7,160.00	0.00	0.00
44	DRAIN "E" - Junction Box PC (14'x14'X4.5')	72,700.00	1.00	EA	0.10	72,700.00	0.00	7,270.00	10.00%	7,270.00	0.00	0.00
45	DRAIN "E" - 5" Concrete Rip Rap	3,000.00	25.00	SY	0.00	120.00	0.00	0.00	0.00%	0.00	0.00	0.00
46	DRAIN "E" - Baffle Blocks	1,930.50	1.17	CY	0.00	1,650.00	0.00	0.00	0.00%	0.00	0.00	0.00
47	DRAIN "E" - Gabion Mattress (18" Inch Thick)	3,402.00	21.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
48	DRAIN "F" - SBC PC (3'x2')	61,304.00	194.00	LF	19.40	316.00	0.00	6,130.40	10.00%	6,130.40	0.00	0.00
49	DRAIN "F" - Area Inlet PC (5'x5')	23,000.00	2.00	EA	0.20	11,500.00	0.00	2,300.00	10.00%	2,300.00	0.00	0.00
50	DRAIN "F" - Junction Box PC (4'x4')	10,800.00	1.00	EA	0.10	10,800.00	0.00	1,080.00	10.00%	1,080.00	0.00	0.00
51	DRAIN "F" - Junction Box PC (4'x4')	10,800.00	1.00	EA	0.10	10,800.00	0.00	1,080.00	10.00%	1,080.00	0.00	0.00
52	DRAIN "F" - 5" Concrete Rip Rap	5,106.00	46.00	SY	0.00	111.00	0.00	0.00	0.00%	0.00	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

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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	51.00	2,630.00	0.00	134,130.00	30.00%	134,130.00	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	0.00	108.00	0.00	0.00	0.00%	0.00	0.00	0.00
58	DRAIN "G" - Concrete Structure (Headwalls)	18,102.00	21.00	CY	0.00	862.00	0.00	0.00	0.00%	0.00	0.00	0.00
59	DRAIN "G" - Baffle Blocks	7,740.00	6.00	CY	0.00	1,290.00	0.00	0.00	0.00%	0.00	0.00	0.00
60	DRAIN "G" - Gabion Mattress (18" Inch Thick)	19,116.00	118.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
61	DRAIN "H" - Revegetation (Including Topsoil)	4,670.15	713.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	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	0.00	6.55	0.00	0.00	0.00%	0.00	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	17.10	137.00	0.00	2,342.70	30.00%	2,342.70	0.00	0.00
66	DRAIN "J" - Grate Inlet PC (4'x4')	6,200.00	1.00	EA	0.00	6,200.00	0.00	0.00	0.00%	0.00	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	0.00	28,400.00	0.00	0.00	0.00%	0.00	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	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
78	BOX DRAIN "2" - Sidewalk Drain (8-3' Openings)	28,400.00	1.00	EA	0.00	28,400.00	0.00	0.00	0.00%	0.00	0.00	0.00

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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	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
81	BOX DRAIN "3" - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.00	8,770.00	0.00	0.00	0.00%	0.00	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	0.00	13,300.00	0.00	0.00	0.00%	0.00	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	0.00	20,000.00	0.00	0.00	0.00%	0.00	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	0.00	26,300.00	0.00	0.00	0.00%	0.00	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	0.00	8,590.00	0.00	0.00	0.00%	0.00	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	22.80	100.00	0.00	2,280.00	30.00%	2,280.00	0.00	0.00
92	SOUTHWEST POND - SBC PC (3'x2')	28,153.00	47.00	LF	14.10	599.00	0.00	8,445.90	30.00%	8,445.90	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	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
95	SOUTHWEST POND - 18" Clay Liner	86,486.40	6,006.00	SY	0.00	14.40	0.00	0.00	0.00%	0.00	0.00	0.00
96	SOUTHWEST POND - 6" PVC	24,037.20	607.00	LF	0.00	39.60	0.00	0.00	0.00%	0.00	0.00	0.00
97	SOUTHWEST POND - 18" PVC Sleeve	15,264.00	180.00	LF	0.00	84.80	0.00	0.00	0.00%	0.00	0.00	0.00
98	SOUTHWEST POND - 6" X 1/16 Bend	454.00	1.00	EA	0.00	454.00	0.00	0.00	0.00%	0.00	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
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

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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	0.00	355.00	0.00	0.00	0.00%	0.00	0.00	0.00
110	SOUTHEAST POND - 5" Concrete Rip Rap	32,994.00	282.00	SY	0.00	117.00	0.00	0.00	0.00%	0.00	0.00	0.00
111	SOUTHEAST POND - Revegetation (Including Topsoil)	42,981.10	6,562.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	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	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	242,359.60	12.01%	242,359.60		0.00
115	PVC (8") C-900 DR 18	59,537.50	1,375.00	LF	962.50	43.30	0.00	41,676.25	70.00%	41,676.25	0.00	0.00
116	PVC (16") Water Main	149,051.00	1,393.00	LF	975.10	107.00	0.00	104,335.70	70.00%	104,335.70	0.00	0.00
117	2" HDPE	9,063.70	389.00	LF	272.30	23.30	0.00	6,344.59	70.00%	6,344.59	0.00	0.00
118	Water Tie-In (16")	5,710.00	1.00	EA	0.00	5,710.00	0.00	0.00	0.00%	0.00	0.00	0.00
119	Gate Valve (8")	12,320.00	7.00	EA	4.90	1,760.00	0.00	8,624.00	70.00%	8,624.00	0.00	0.00
120	Gate Valve (16")	30,080.00	4.00	EA	2.80	7,520.00	0.00	21,056.00	70.00%	21,056.00	0.00	0.00
121	Fire Hydrant	18,200.00	4.00	EA	2.80	4,550.00	0.00	12,740.00	70.00%	12,740.00	0.00	0.00
122	D.I. Fittings (restrained)	34,255.00	6.50	TON	4.55	5,270.00	0.00	23,978.50	70.00%	23,978.50	0.00	0.00
123	1" Irrigation Service	6,360.00	4.00	EA	2.80	1,590.00	0.00	4,452.00	70.00%	4,452.00	0.00	0.00
124	3/4" Long Single Service	1,050.00	1.00	EA	0.70	1,050.00	0.00	735.00	70.00%	735.00	0.00	0.00
125	1" Short Dual Service	4,700.00	5.00	EA	3.50	940.00	0.00	3,290.00	70.00%	3,290.00	0.00	0.00

Progress Bill



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

Invoice: 20647-7.2 PUBLIC

Date: 2/25/2022

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

Application #: 12

Invoice Due Date: 3/10/2022

Contract: 20647. Biedenharn Subd. Unit 1

Terms: Net 10th

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
126	1" Long Dual Service	2,400.00	2.00	EA	1.40	1,200.00	0.00	1,680.00	70.00%	1,680.00	0.00	0.00
127	Steel Casing (24")	5,100.00	34.00	LF	23.80	150.00	0.00	3,570.00	70.00%	3,570.00	0.00	0.00
128	2" ARV Assembly	3,000.00	1.00	EA	0.70	3,000.00	0.00	2,100.00	70.00%	2,100.00	0.00	0.00
129	Blowoff Perm. (2")	8,400.00	4.00	EA	2.80	2,100.00	0.00	5,880.00	70.00%	5,880.00	0.00	0.00
130	Hydrostatic Pressure Test	3,990.00	1.00	EA	0.50	3,990.00	0.00	1,995.00	50.00%	1,995.00	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	0.00	230.00	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Unit 1 Water System (PUBLIC)		358,534.30					0.00	243,404.14	67.89%	243,404.14		0.00
133	2" HMAC Type D (Local A)(PG 64-22)	21,400.00	2,000.00	SY	0.00	10.70	0.00	0.00	0.00%	0.00	0.00	0.00
134	3" HMAC Type D (Collector)(PG 70-22)	39,638.70	2,493.00	SY	0.00	15.90	0.00	0.00	0.00%	0.00	0.00	0.00
135	2" HMAC Type D (72' Arterial)(PG 76-22)	39,590.80	3,413.00	SY	0.00	11.60	0.00	0.00	0.00%	0.00	0.00	0.00
136	2" HMAC Type D (94' Arterial)(PG 76-22)	180,217.60	15,536.00	SY	0.00	11.60	0.00	0.00	0.00%	0.00	0.00	0.00
137	2" HMAC Type C (PG 70-22)	206,544.10	18,949.00	SY	0.00	10.90	0.00	0.00	0.00%	0.00	0.00	0.00
138	Prime Coat (Gal)	43,661.70	8,478.00	GAL	0.00	5.15	0.00	0.00	0.00%	0.00	0.00	0.00
139	Tack Coat (Gal)	23,950.35	4,239.00	GAL	0.00	5.65	0.00	0.00	0.00%	0.00	0.00	0.00
140	16" Flexible Base (Collector)	47,788.80	2,489.00	SY	0.00	19.20	0.00	0.00	0.00%	0.00	0.00	0.00
141	22.5" Flexible Base (72' Arterial)	78,499.00	3,413.00	SY	0.00	23.00	0.00	0.00	0.00%	0.00	0.00	0.00
142	22.5" Flexible Base (94' Arterial)	425,686.40	15,536.00	SY	0.00	27.40	0.00	0.00	0.00%	0.00	0.00	0.00
143	Lime Stabilization (8")(42#/SY)	60,949.20	23,442.00	SY	0.00	2.60	0.00	0.00	0.00%	0.00	0.00	0.00
144	Lime	126,444.00	492.00	TON	0.00	257.00	0.00	0.00	0.00%	0.00	0.00	0.00
145	Concrete Curb 7" Standard	98,835.00	11,980.00	LF	0.00	8.25	0.00	0.00	0.00%	0.00	0.00	0.00
146	Alternate Deep Concrete Curb	7,660.80	798.00	LF	0.00	9.60	0.00	0.00	0.00%	0.00	0.00	0.00
147	Header Curb	1,521.00	130.00	LF	0.00	11.70	0.00	0.00	0.00%	0.00	0.00	0.00
148	Sawtooth Curb	259.55	29.00	LF	0.00	8.95	0.00	0.00	0.00%	0.00	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
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

Progress Bill



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

Invoice: 20647-7.2 PUBLIC

Date: 2/25/2022

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

Application #: 12

Invoice Due Date: 3/10/2022

Contract: 20647. Biedenharn Subd. Unit 1

Terms: Net 10th

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
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	0.00	214,400.00	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Unit 1 Paving (PUBLIC)		1,720,831.25					0.00	0.00	0.00%	0.00		0.00
174	Concrete Sidewalk	330,860.40	6,604.00	SY	0.00	50.10	0.00	0.00	0.00%	0.00	0.00	0.00
175	ADA Ramps	48,620.00	22.00	EA	0.00	2,210.00	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Unit 1 Sidewalk (PUBLIC)		379,480.40					0.00	0.00	0.00%	0.00		0.00
202	CO #1 Public Unit Excavation	187,387.20	14,872.00	CY	13,384.80	12.60	0.00	168,648.48	90.00%	0.00	13,384.80	168,648.48
203	CO #1 Public Unit Embankment	-8,544.00	-2,848.00	CY	-2,563.20	3.00	0.00	-7,689.60	90.00%	0.00	-2,563.20	-7,689.60
204	CO #1 Open Space Revegetation	-15,720.00	-2,400.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
205	CO #1 San. Sewer 08" SDR 26 (06'-10')	-6,363.50	-143.00	LF	-128.70	44.50	0.00	-5,727.15	90.00%	0.00	-128.70	-5,727.15
206	CO #1 San. Sewer 08" SDR 26 (10'-14')	8,136.00	144.00	LF	129.60	56.50	0.00	7,322.40	90.00%	0.00	129.60	7,322.40

Progress Bill



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

Invoice: 20647-7.2 PUBLIC

Date: 2/25/2022

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

Application #: 12

Invoice Due Date: 3/10/2022

Contract: 20647. Biedenharn Subd. Unit 1

Terms: Net 10th

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
207	CO #1 San. Sewer 18" SDR 26 (6'-10')	-2,119.20	-24.00	LF	-21.60	88.30	0.00	-1,907.28	90.00%	0.00	-21.60	-1,907.28
208	CO #1 San. Sewer 18" SDR 26 (10'-14')	9,270.00	90.00	LF	81.00	103.00	0.00	8,343.00	90.00%	0.00	81.00	8,343.00
209	CO #1 San. Sewer 18" SDR 26 (14'-18')	-8,348.92	-67.33	LF	-60.60	124.00	0.00	-7,514.03	90.00%	0.00	-60.60	-7,514.03
210	CO #1 W/T San. Sewer Manhole (0-6')	-6,950.00	-1.00	EA	-0.70	6,950.00	0.00	-4,865.00	70.00%	0.00	-0.70	-4,865.00
211	CO #1 Service Cleanout (6")	9,150.00	15.00	EA	13.50	610.00	0.00	8,235.00	90.00%	0.00	13.50	8,235.00
212	CO #1 Extra Depth Manhole	7,761.00	13.00	VF	9.10	597.00	0.00	5,432.70	70.00%	0.00	9.10	5,432.70
213	CO #1 Wyes (18"x6")	-1,090.00	-1.00	EA	-0.90	1,090.00	0.00	-981.00	90.00%	0.00	-0.90	-981.00
214	CO #1 Vertical Stacks (6")	785.40	11.00	VF	9.90	71.40	0.00	706.86	90.00%	0.00	9.90	706.86
215	CO #1 PVC Sewer Pipe Increase	50,577.00	0.00	LS	0.00	0.00	0.00	50,577.00	100.00%	0.00	0.00	50,577.00
216	CO #1 DRAIN A - Revegetation (Including Topsoil)	-366.80	-56.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
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	0.00	23,700.00	0.00	0.00	0.00%	0.00	0.00	0.00
219	CO #1 DRAIN B - 15' Curb Inlet CIP (15')	21,250.00	1.00	EA	0.00	21,250.00	0.00	0.00	0.00%	0.00	0.00	0.00
220	CO #1 DRAIN B - 5" Concrete Rip Rap	-8,100.00	-75.00	SY	0.00	108.00	0.00	0.00	0.00%	0.00	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	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
223	CO #1 DRAIN B - Revegetation (Including Topsoil)	-825.30	-126.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
224	CO #1 DRAIN B - CMP (36")	29,082.00	131.00	LF	39.30	222.00	0.00	8,724.60	30.00%	0.00	39.30	8,724.60
225	CO #1 DRAIN C- Revegetation (Including Topsoil)	2,043.60	312.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
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	0.00	111.00	0.00	0.00	0.00%	0.00	0.00	0.00
228	CO #1 DRAIN C - Baffle Blocks	9,113.40	5.49	CY	0.00	1,660.00	0.00	0.00	0.00%	0.00	0.00	0.00
229	CO #1 DRAIN C - Gabion Mattress (18 Inch Thick)	-11,016.00	-68.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
230	CO #1 DRAIN E - 5" Concrete Rip Rap	4,440.00	37.00	SY	0.00	120.00	0.00	0.00	0.00%	0.00	0.00	0.00
231	CO #1 DRAIN E - Gabion Mattress (18 Inch Thick)	972.00	6.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00

Progress Bill



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18225 FM 2252
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Invoice: 20647-7.2 PUBLIC

Date: 2/25/2022

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

Application #: 12

Invoice Due Date: 3/10/2022

Contract: 20647. Biedenharn Subd. Unit 1

Terms: Net 10th

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
232	CO #1 DRAIN F - SBC PC (2'x2')	-61,304.00	-194.00	LF	-58.20	316.00	0.00	-18,391.20	30.00%	0.00	-58.20	-18,391.20
233	CO #1 DRAIN F - SBC PC (3'x2')	61,304.00	194.00	LF	58.20	316.00	0.00	18,391.20	30.00%	0.00	58.20	18,391.20
234	CO #1 DRAIN F - Junction Box PC (4'x4')	-10,800.00	-1.00	EA	0.00	10,800.00	0.00	0.00	0.00%	0.00	0.00	0.00
235	CO #1 DRAIN F - Junction Box PC (5'x5')	12,500.00	1.00	EA	0.00	12,500.00	0.00	0.00	0.00%	0.00	0.00	0.00
236	CO #1 DRAIN F - Junction Box PC (4'x4')	-10,800.00	-1.00	EA	0.00	10,800.00	0.00	0.00	0.00%	0.00	0.00	0.00
237	CO #1 DRAIN F - Junction Box PC (5'x5')	12,500.00	1.00	EA	0.00	12,500.00	0.00	0.00	0.00%	0.00	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	3.30	2,630.00	0.00	8,679.00	30.00%	0.00	3.30	8,679.00
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	0.00	108.00	0.00	0.00	0.00%	0.00	0.00	0.00
242	CO #1 DRAIN G - Gabion Mattress (18" Thick)	3,078.00	19.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
243	CO #1 DRAIN J - RCP CL III (30")	-7,809.00	-57.00	LF	-17.10	137.00	0.00	-2,342.70	30.00%	0.00	-17.10	-2,342.70
244	CO #1 DRAIN J RCP CL III (2-24")	11,536.00	56.00	LF	16.80	206.00	0.00	3,460.80	30.00%	0.00	16.80	3,460.80
245	CO #1 DRAIN J - Grate Inlet PC (4'x4')	-6,200.00	-1.00	EA	0.00	6,200.00	0.00	0.00	0.00%	0.00	0.00	0.00
246	CO #1 DRAIN J Junction Box PC (7'x7')	25,930.00	1.00	EA	0.00	25,930.00	0.00	0.00	0.00%	0.00	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	0.00	28,400.00	0.00	0.00	0.00%	0.00	0.00	0.00
250	CO #1 BOX DRAIN 1 - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.00	8,770.00	0.00	0.00	0.00%	0.00	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
252	CO #1 BOX DRAIN 1 - Gabion Mattress (18" Thick)	-9,234.00	-57.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
253	CO #1 BOX DRAIN 2 - Sidewalk Drain (8-3' Openings)	-28,400.00	-1.00	EA	0.00	28,400.00	0.00	0.00	0.00%	0.00	0.00	0.00
254	CO #1 BOX DRAIN 2 - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.00	8,770.00	0.00	0.00	0.00%	0.00	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

Progress Bill



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

Invoice: 20647-7.2 PUBLIC

Date: 2/25/2022

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

Application #: 12

Invoice Due Date: 3/10/2022

Contract: 20647. Biedenharn Subd. Unit 1

Terms: Net 10th

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
256	Handrail CO #1 BOX DRAIN 2 - Gabion Mattress (18" Thick)	-2,592.00	-16.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
257	CO #1 BOX DRAIN 5 - Sidewalk Drain (4-3' Openings)	-13,300.00	-1.00	EA	0.00	13,300.00	0.00	0.00	0.00%	0.00	0.00	0.00
258	CO #1 BOX DRAIN 5 - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.00	8,770.00	0.00	0.00	0.00%	0.00	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	0.00	20,000.00	0.00	0.00	0.00%	0.00	0.00	0.00
261	CO #1 BOX DRAIN 6 - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.00	8,770.00	0.00	0.00	0.00%	0.00	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	0.00	26,300.00	0.00	0.00	0.00%	0.00	0.00	0.00
264	CO #1 BOX DRAIN 7 - Sidewalk Drain (1-5' Openings)	8,770.00	1.00	EA	0.00	8,770.00	0.00	0.00	0.00%	0.00	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	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
267	CO #1 SOUTHWEST POND - 5" Concrete Rip Rap	8,760.00	73.00	SY	0.00	120.00	0.00	0.00	0.00%	0.00	0.00	0.00
268	CO #1 SOUTHWEST POND - 6" PVC	-24,037.20	-607.00	LF	0.00	39.60	0.00	0.00	0.00%	0.00	0.00	0.00
269	CO #1 SOUTHWEST POND - 8" PVC	34,368.34	607.00	LF	0.00	56.62	0.00	0.00	0.00%	0.00	0.00	0.00
270	CO #1 SOUTHWEST POND - 6" X 1/16 Bend	-454.00	-1.00	EA	0.00	454.00	0.00	0.00	0.00%	0.00	0.00	0.00
271	CO #1 SOUTHWEST POND - 8" X 1/16 Bend	700.00	1.00	EA	0.00	700.00	0.00	0.00	0.00%	0.00	0.00	0.00
272	CO #1 SOUTHWEST POND - 18" PVC Sleeve	-15,264.00	-180.00	LF	0.00	84.80	0.00	0.00	0.00%	0.00	0.00	0.00
273	CO #1 SOUTHWEST POND - 12" PVC Sleeve	14,580.00	180.00	LF	0.00	81.00	0.00	0.00	0.00%	0.00	0.00	0.00
274	CO #1 SOUTHWEST POND - 18" Clay Liner	4,060.80	282.00	SY	0.00	14.40	0.00	0.00	0.00%	0.00	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

Progress Bill



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18225 FM 2252
San Antonio, TX 78266

Invoice: 20647-7.2 PUBLIC

Date: 2/25/2022

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

Application #: 12

Invoice Due Date: 3/10/2022

Contract: 20647. Biedenharn Subd. Unit 1

Terms: Net 10th

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
278	CO #1 SOUTHWEST POND - Gabion Mattress (18" Thick)	31,752.00	196.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
279	CO #1 SOUTHEAST POND - PRECAST REIN. BOX CULVERT (4'X2')	-15,975.00	-45.00	LF	0.00	355.00	0.00	0.00	0.00%	0.00	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	0.00	0.00%	0.00	0.00	0.00
281	CO #1 SOUTHEAST POND - 8" PVC	8,340.00	139.00	LF	0.00	60.00	0.00	0.00	0.00%	0.00	0.00	0.00
282	CO #1 SOUTHEAST 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
283	CO #1 SOUTHEAST 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
284	CO #1 SE 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
285	CO #1 SOUTHEAST 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
286	CO #1 SOUTHEAST 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
287	CO #1 SOUTHEAST POND - 5" Concrete Rip Rap	-21,294.00	-182.00	SY	0.00	117.00	0.00	0.00	0.00%	0.00	0.00	0.00
288	CO #1 SOUTHEAST POND - Revegetation (Including Topsoil)	23,088.75	3,525.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
289	CO #1 SOUTHEAST POND - 18" Clay Liner	57,312.00	3,980.00	SY	0.00	14.40	0.00	0.00	0.00%	0.00	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	0.00	0.00%	0.00	0.00	0.00
292	CO #1 PVC (8") C-900 DR 18	-4,156.80	-96.00	LF	-67.20	43.30	0.00	-2,909.76	70.00%	0.00	-67.20	-2,909.76
293	CO #1 PVC (16") Water Main	11,984.00	112.00	LF	78.40	107.00	0.00	8,388.80	70.00%	0.00	78.40	8,388.80
294	CO #1 Gate Valve (8")	-3,520.00	-2.00	EA	-1.40	1,760.00	0.00	-2,464.00	70.00%	0.00	-1.40	-2,464.00
295	CO #1 D.I. Fittings (restrained)	4,163.30	0.79	TON	0.55	5,270.00	0.00	2,914.31	70.00%	0.00	0.55	2,914.31
296	CO #1 Blowoff Perm. (2")	4,200.00	2.00	EA	1.40	2,100.00	0.00	2,940.00	70.00%	0.00	1.40	2,940.00
297	CO #1 Steel Casing (24")	10,500.00	50.00	LF	35.00	210.00	0.00	7,350.00	70.00%	0.00	35.00	7,350.00
298	CO #1 Trench Protection	4.80	16.00	LF	16.00	0.30	0.00	4.80	100.00%	0.00	16.00	4.80
299	CO #1 Water Pipe Material Increase	29,912.00	0.00	LS	0.00	0.00	0.00	29,912.00	100.00%	0.00	0.00	29,912.00
300	CO #1 3" HMA Type D (Collector)(PG 70-22)	2,766.60	174.00	SY	0.00	15.90	0.00	0.00	0.00%	0.00	0.00	0.00
301	CO #1 2" HMA Type D (94' Arterial)(PG 76-22)	-1,705.20	-147.00	SY	0.00	11.60	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: 20647-7.2 PUBLIC

Date: 2/25/2022

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

Application #: 12

Invoice Due Date: 3/10/2022

Contract: 20647. Biedenharn Subd. Unit 1

Terms: Net 10th

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
302	CO #1 2" HMAC Type C (PG 70-22)	2,289.00	210.00	SY	0.00	10.90	0.00	0.00	0.00%	0.00	0.00	0.00
303	CO #1 9.5" HMAC TYPE B (ASPHALT BASE)	17,480.00	380.00	SY	0.00	46.00	0.00	0.00	0.00%	0.00	0.00	0.00
304	CO #1 2" HMAC Type D (Temporary Turn-Around)	5,092.20	246.00	SY	0.00	20.70	0.00	0.00	0.00%	0.00	0.00	0.00
305	CO #1 Prime Coat (Gal)	1,236.00	240.00	GAL	0.00	5.15	0.00	0.00	0.00%	0.00	0.00	0.00
306	CO #1 Tack Coat (Gal)	678.00	120.00	GAL	0.00	5.65	0.00	0.00	0.00%	0.00	0.00	0.00
307	CO #1 16" Flexible Base (Collector)	3,340.80	174.00	SY	0.00	19.20	0.00	0.00	0.00%	0.00	0.00	0.00
308	CO #1 22.5" Flexible Base (94' Arterial)	-4,027.80	-147.00	SY	0.00	27.40	0.00	0.00	0.00%	0.00	0.00	0.00
309	CO #1 8" Flex Base (Temporary Turnaround)	3,136.50	246.00	SY	0.00	12.75	0.00	0.00	0.00%	0.00	0.00	0.00
310	CO #1 Lime Stabilization (8")(42#/SY)	712.40	274.00	SY	0.00	2.60	0.00	0.00	0.00%	0.00	0.00	0.00
311	CO #1 Lime	1,542.00	6.00	TON	0.00	257.00	0.00	0.00	0.00%	0.00	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
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
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 CHANGE ORDER #1 PUBLIC		939,081.72					0.00	285,239.23	30.37%	0.00		285,239.23

Progress Bill



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18225 FM 2252
San Antonio, TX 78266

Invoice: 20647-7.2 PUBLIC

Date: 2/25/2022

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

Application #: 12

Invoice Due Date: 3/10/2022

Contract: 20647. Biedenharn Subd. Unit 1

Terms: Net 10th

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
Total for Unit 1 (PUBLIC)		7,676,356.22					0.00	2,429,757.70	31.65%	2,144,518.47		285,239.23
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) (PRIVATE)		3,640.00					0.00	0.00	0.00%	0.00		0.00
179	2" Polyethylene Gas Main DR 11 With Fittings	25,239.90	707.00	LF	35.35	35.70	0.00	1,262.00	5.00%	1,262.00	0.00	0.00
180	6" Polyethylene Gas Main	203,803.60	3,563.00	LF	178.15	57.20	0.00	10,190.18	5.00%	10,190.18	0.00	0.00
181	2" Polyethylene Tee	99.60	1.00	EA	0.05	99.60	0.00	4.98	5.00%	4.98	0.00	0.00
182	6" Polyethylene Tee	381.00	3.00	EA	0.15	127.00	0.00	19.05	5.00%	19.05	0.00	0.00
183	6" Polyethylene Cross	144.00	1.00	EA	0.05	144.00	0.00	7.20	5.00%	7.20	0.00	0.00
184	2" Polyethylene Gas Valve and V.B	1,470.00	3.00	EA	0.15	490.00	0.00	73.50	5.00%	73.50	0.00	0.00
185	6" Polyethylene Gas Valve and V.B.	17,280.00	12.00	EA	0.60	1,440.00	0.00	864.00	5.00%	864.00	0.00	0.00
186	2" Polyethylene Cap	7.20	1.00	EA	0.05	7.20	0.00	0.36	5.00%	0.36	0.00	0.00
187	6" Polyethylene Cap	215.70	3.00	EA	0.15	71.90	0.00	10.79	5.00%	10.79	0.00	0.00
188	6" To 2" Polyethylene Reducer	142.80	2.00	EA	0.00	71.40	0.00	0.00	0.00%	0.00	0.00	0.00
189	Tracer Wire	1,547.00	7.00	EA	0.00	221.00	0.00	0.00	0.00%	0.00	0.00	0.00
190	1" Single Gas Service Short	7,953.00	11.00	EA	0.00	723.00	0.00	0.00	0.00%	0.00	0.00	0.00
191	1" Single Gas Service Long	11,120.00	4.00	EA	0.00	2,780.00	0.00	0.00	0.00%	0.00	0.00	0.00
192	Connection To Existing Gas Main	12,800.00	0.00	LS	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00%	0.00	0.00	0.00
194	Trench Excavation Safety Protection	8,801.10	4,191.00	LF	0.00	2.10	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Unit 1 Gas (PRIVATE)		296,534.90					0.00	12,432.06	4.19%	12,432.06		0.00
195	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
196	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
197	Irrigation Crossing PVC Bundle (2-4")	10,900.00	250.00	LF	87.50	43.60	0.00	3,815.00	35.00%	3,815.00	0.00	0.00
Total for Unit 1 Electric (PRIVATE)		60,212.40					0.00	3,815.00	6.34%	3,815.00		0.00

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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 Unit 1 Change Order #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 Unit 1 Change Order #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	0.00	10.10	0.00	0.00	0.00%	0.00	0.00	0.00
328	CO #1 Lot Embankment	19,926.40	7,664.00	CY	0.00	2.60	0.00	0.00	0.00%	0.00	0.00	0.00
329	CO #1 Water Well Plugging	41,600.00	4.00	EA	0.00	10,400.00	0.00	0.00	0.00%	0.00	0.00	0.00
330	CO #1 2" Polyethylene Gas Main DR 11 With Fittings	-3,819.90	-107.00	LF	0.00	35.70	0.00	0.00	0.00%	0.00	0.00	0.00
331	CO #1 4" Polyethylene Gas Main	23,192.80	547.00	LF	0.00	42.40	0.00	0.00	0.00%	0.00	0.00	0.00
332	CO #1 6" Polyethylene Gas Main	-31,288.40	-547.00	LF	0.00	57.20	0.00	0.00	0.00%	0.00	0.00	0.00
333	CO #1 6" Polyethylene Tee	-127.00	-1.00	EA	0.00	127.00	0.00	0.00	0.00%	0.00	0.00	0.00
334	CO #1 4" Polyethylene Tee	117.00	1.00	EA	0.00	117.00	0.00	0.00	0.00%	0.00	0.00	0.00
335	CO #1 6" Polyethylene Cross	-144.00	-1.00	EA	0.00	144.00	0.00	0.00	0.00%	0.00	0.00	0.00
336	CO #1 4" Polyethylene Cross	140.00	1.00	EA	0.00	140.00	0.00	0.00	0.00%	0.00	0.00	0.00
337	CO #1 2" Polyethylene Gas Valve and V.B	490.00	1.00	EA	0.00	490.00	0.00	0.00	0.00%	0.00	0.00	0.00
338	CO #1 4" Polyethylene Gas Valve and V.B.	3,592.00	4.00	EA	0.00	898.00	0.00	0.00	0.00%	0.00	0.00	0.00
339	CO #1 6" Polyethylene Gas Valve and V.B.	-2,880.00	-2.00	EA	0.00	1,440.00	0.00	0.00	0.00%	0.00	0.00	0.00
340	CO #1 4" Polyethylene Cap	41.00	1.00	EA	0.00	41.00	0.00	0.00	0.00%	0.00	0.00	0.00
341	CO #1 6" Polyethylene Cap	-71.90	-1.00	EA	0.00	71.90	0.00	0.00	0.00%	0.00	0.00	0.00
342	CO #1 6" To 2" Polyethylene Reducer	-142.80	-2.00	EA	0.00	71.40	0.00	0.00	0.00%	0.00	0.00	0.00
343	CO #1 4" To 2" Polyethylene Reducer	126.00	2.00	EA	0.00	63.00	0.00	0.00	0.00%	0.00	0.00	0.00
344	CO #1 12" Sch. 40 PVC Sleeve	12,810.00	183.00	LF	0.00	70.00	0.00	0.00	0.00%	0.00	0.00	0.00
345	CO #1 Trench Excavation Safety Protection	165.90	79.00	LF	0.00	2.10	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Unit 1 Change Order #1 (PRIVATE)		61,626.30					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: 20647-7.2 PUBLIC

Date: 2/25/2022

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

Application #: 12

Invoice Due Date: 3/10/2022

Contract: 20647. Biedenharn Subd. Unit 1

Terms: Net 10th

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
	Total for Unit 1 (PRIVATE)	465,774.60					0.00	59,171.96	12.70%	59,171.96		0.00

	Current	To Date
Original Contract:		8,142,130.82
Change Orders:		0.00
Current Contract:		8,142,130.82
Total Completed:	285,239.23	2,488,929.66
Total Tax:	0.00	0.00
Less Retainage:	28,523.92	248,893.00
Total Due This Invoice:	256,715.31	

DR Wood
2/23/22