Progress Bill

V.K. KNOWLTON CONSTRUCTION & UTILITIES, INC. 210-651-6860 SAN ANTONIO TEXAS

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

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

Contract: 20651. Biedenharn Subd. Unit 2

Invoice: 20651-11.1 PUBLIC
Date: 1/25/2023
Application #: 17
Invoice Due Date: 2/10/2023
Terms: Net 10th
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	102,800.00	0.00	LS	0.00	0.00	0.00	51,400.00	50.00%	51,400.00	0.00	0.00
2	Insurance And Bond - Unit 2	58,400.00	0.00	LS	0.00	0.00	0.00	58,400.00	100.00%	58,400.00	0.00	0.00
3	Preparing Right-Of-Way	17,300.00	0.00	LS	0.00	0.00	0.00	15,570.00	90.00%	15,570.00	0.00	0.00
4	Clearing	140,940.00	54.00	ACR	54.00	2,610.00	0.00	140,940.00	100.00%	140,940.00	0.00	0.00
	Total for Unit 2 - Clearing (PUBLIC)	**319,440.00**					**0.00**	**266,310.00**	**83.37%**	**266,310.00**		**0.00**
5	Public Unit Excavation	537,394.10	47,557.00	CY	42,801.30	11.30	0.00	483,654.69	90.00%	483,654.69	0.00	0.00
6	Public Unit Embankment	84,618.00	28,206.00	CY	25,385.40	3.00	0.00	76,156.20	90.00%	76,156.20	0.00	0.00
7	Public Material To Be Embanked In Unit 3	128,084.70	37,126.00	CY	27,844.50	3.45	0.00	96,063.53	75.00%	96,063.53	0.00	0.00
	Total for Unit 2 - Grading (PUBLIC)	**750,096.80**					**0.00**	**655,874.42**	**87.44%**	**655,874.42**		**0.00**
8	Conc Washout Pit	1,680.00	1.00	EA	0.00	1,680.00	0.00	0.00	0.00%	0.00	0.00	0.00
9	Construction Entrance	10,880.00	2.00	EA	2.00	5,440.00	0.00	10,880.00	100.00%	10,880.00	0.00	0.00
10	Staging Area	622.00	1.00	EA	1.00	622.00	0.00	622.00	100.00%	622.00	0.00	0.00
11	Rock Berms	11,738.40	292.00	LF	146.00	40.20	0.00	5,869.20	50.00%	5,869.20	0.00	0.00
12	Inlet Protection	3,897.90	213.00	LF	106.50	18.30	0.00	1,948.95	50.00%	1,948.95	0.00	0.00
13	Silt Fence	18,012.70	6,106.00	LF	6,106.00	2.95	0.00	18,012.70	100.00%	18,012.70	0.00	0.00
14	Open Space Revegetation	223,597.35	34,137.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Unit 2 - Sed. Control (PUBLIC)	**270,428.35**					**0.00**	**37,332.85**	**13.81%**	**37,332.85**		**0.00**
15	San. Sewer 08" SDR 26 (0'-06')	3,391.68	91.42	LF	82.28	37.10	0.00	3,052.51	90.00%	3,052.51	0.00	0.00
16	San. Sewer 08" SDR 26 (06'-10')	213,507.46	4,734.09	LF	4,260.68	45.10	0.00	192,156.71	90.00%	192,156.71	0.00	0.00
17	San. Sewer 08" SDR 26 (10'-14')	140,043.46	2,431.31	LF	2,188.18	57.60	0.00	126,039.11	90.00%	126,039.11	0.00	0.00
18	Sanitary Sewer Laterals (6")	548,343.60	9,004.00	LF	8,103.60	60.90	0.00	493,509.24	90.00%	493,509.24	0.00	0.00
19	Sewer Main T.V. Inspection	11,248.35	7,257.00	LF	6,531.30	1.55	0.00	10,123.52	90.00%	10,123.52	0.00	0.00
20	Trench Protection	25,204.55	16,261.00	LF	14,634.90	1.55	0.00	22,684.10	90.00%	22,684.10	0.00	0.00
21	W/T San. Sewer Manhole (0-6')	194,320.00	28.00	EA	19.60	6,940.00	0.00	136,024.00	70.00%	136,024.00	0.00	0.00
22	W/T San. Sewer Drop Manhole (0-6')	7,690.00	1.00	EA	0.70	7,690.00	0.00	5,383.00	70.00%	5,383.00	0.00	0.00
23	Tie To Exist. Sewer Main	1,848.00	2.00	EA	2.00	924.00	0.00	1,848.00	100.00%	1,848.00	0.00	0.00
24	Extra Depth Manhole	57,665.00	95.00	VF	85.50	607.00	0.00	51,898.50	90.00%	51,898.50	0.00	0.00
25	Conc Saddle	3,409.00	7.00	EA	6.30	487.00	0.00	3,068.10	90.00%	3,068.10	0.00	0.00
26	Wyes (8"X6")	32,550.00	217.00	EA	195.30	150.00	0.00	29,295.00	90.00%	29,295.00	0.00	0.00
	Total for Unit 2 - San. Sewer (PUBLIC)	**1,239,221.10**					**0.00**	**1,075,081.79**	**86.75%**	**1,075,081.79**		**0.00**
27	DRAIN "2-A" - 25' Curb Inlet CIP"	57,400.00	2.00	EA	0.80	28,700.00	0.00	22,960.00	40.00%	22,960.00	0.00	0.00

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To: PULTE GROUP - 1025
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28	DRAIN "2-A" (3-4'x2') MBC PC	115,560.00	107.00	LF	42.80	1,080.00	0.00	46,224.00	40.00%	46,224.00	0.00	0.00
29	DRAIN "2-A" - Safety End Treatment	1,876.00	2.00	EA	0.00	938.00	0.00	0.00	0.00%	0.00	0.00	0.00
30	DRAIN "2-A" - 5" Concrete Rip Rap	14,664.00	104.00	SY	0.00	141.00	0.00	0.00	0.00%	0.00	0.00	0.00
31	DRAIN "2-A" - Baffle Blocks	1,457.70	1.13	CY	0.00	1,290.00	0.00	0.00	0.00%	0.00	0.00	0.00
32	DRAIN "2-A" - 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
33	DRAIN "2-A" - Revegetation (Including Topsoil)	14,934.00	2,280.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
34	DRAIN "2-A" - Sodding Liner	19,152.00	2,280.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
35	DRAIN "2-B" - 25' Curb Inlet CIP	27,300.00	1.00	EA	0.40	27,300.00	0.00	10,920.00	40.00%	10,920.00	0.00	0.00
36	DRAIN "2-B" - 5" Concrete Rip Rap	6,714.00	9.00	SY	0.00	746.00	0.00	0.00	0.00%	0.00	0.00	0.00
37	DRAIN "2-B" - Pipe Handrail	462.60	6.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
38	DRAIN "2-B" - Gabion Mattress (18" Thick)	2,430.00	15.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
39	DRAIN "2-B" - Revegetation (Including Topsoil)	1,165.90	178.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
40	DRAIN "2-B" - Sodding Liner	1,495.20	178.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
41	DRAIN "2-C" - 10' Curb Inlet CIP	14,100.00	1.00	EA	1.00	14,100.00	0.00	14,100.00	100.00%	14,100.00	0.00	0.00
42	DRAIN "2-C" - 5" Concrete Rip Rap	1,528.00	8.00	SY	0.00	191.00	0.00	0.00	0.00%	0.00	0.00	0.00
43	DRAIN "2-C" - Pipe Handrail	462.60	6.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
44	DRAIN "2-C" - Gabion Mattress (18" Thick)	16,038.00	99.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
45	DRAIN "2-C" - Revegetation (Including Topsoil)	18,778.85	2,867.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
46	DRAIN "2-C" - Sodding Liner	24,082.80	2,867.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
47	DRAIN "2-D" - 20' Curb Inlet PC (20')	18,400.00	1.00	EA	1.00	18,400.00	0.00	18,400.00	100.00%	18,400.00	0.00	0.00
48	DRAIN "2-D" - 5" Concrete Rip Rap	1,503.00	9.00	SY	0.00	167.00	0.00	0.00	0.00%	0.00	0.00	0.00
49	DRAIN "2-D" - Pipe Handrail	539.70	7.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
50	DRAIN "2-D" - Revegetation (Including Topsoil)	2,227.00	340.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
51	DRAIN "2-D" - Sodding Liner	2,856.00	340.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
52	DRAIN "2-E" - 20' Curb Inlet CIP	22,400.00	1.00	EA	0.40	22,400.00	0.00	8,960.00	40.00%	8,960.00	0.00	0.00
53	DRAIN "2-E" - 2-30" CMP	61,530.00	21.00	LF	2.10	2,930.00	0.00	6,153.00	10.00%	6,153.00	0.00	0.00
54	DRAIN "2-E" - 5" Concrete Rip Rap	1,161.00	9.00	SY	0.00	129.00	0.00	0.00	0.00%	0.00	0.00	0.00
55	DRAIN "2-E" - Gabion Mattress (18" Thick)	1,620.00	10.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
56	DRAIN "2-F" - 30' Curb Inlet CIP	33,200.00	1.00	EA	1.00	33,200.00	0.00	33,200.00	100.00%	33,200.00	0.00	0.00

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57	DRAIN "2-F" - 5" Concrete Rip Rap	1,976.00	13.00	SY	0.00	152.00	0.00	0.00	0.00%	0.00	0.00	0.00
58	DRAIN "2-F" - Pipe Handrail	693.90	9.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
59	DRAIN "2-F" - Revegetation (Including Topsoil)	2,914.75	445.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
60	DRAIN "2-G" - 30' Curb Inlet CIP	31,800.00	1.00	EA	0.40	31,800.00	0.00	12,720.00	40.00%	12,720.00	0.00	0.00
61	DRAIN "2-G" - 5" Concrete Rip Rap	1,122.00	11.00	SY	0.00	102.00	0.00	0.00	0.00%	0.00	0.00	0.00
62	DRAIN "2-G" - Pipe Handrail	693.90	9.00	LF	0.00	77.10	0.00	0.00	0.00%	0.00	0.00	0.00
63	DRAIN "2-G" - Revegetation (Including Topsoil)	2,456.25	375.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
64	DRAIN "2-G" - Sodding Liner	3,150.00	375.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
65	DRAIN "2-H" - 2-18" RCP CL III (18")	6,994.80	87.00	LF	34.80	80.40	0.00	2,797.92	40.00%	2,797.92	0.00	0.00
66	DRAIN "2-H" - Safety End Treatment	1,876.00	2.00	EA	0.00	938.00	0.00	0.00	0.00%	0.00	0.00	0.00
67	DRAIN "2-H" - 5" Concrete Rip Rap	2,976.00	24.00	SY	0.00	124.00	0.00	0.00	0.00%	0.00	0.00	0.00
68	DRAIN "2-I" - Revegetation (Including Topsoil)	6,327.30	966.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
69	NORTHEAST POND - 24 RCP CL III""	5,436.00	60.00	LF	24.00	90.60	0.00	2,174.40	40.00%	0.00	24.00	2,174.40
70	NORTHEAST POND - Clay Liner	2,980.80	324.00	SY	324.00	9.20	0.00	2,980.80	100.00%	2,980.80	0.00	0.00
71	NORTHEAST POND - 6" PVC	2,984.80	82.00	LF	0.00	36.40	0.00	0.00	0.00%	0.00	0.00	0.00
72	NORTHEAST POND - 6' Chain Link Wire Fence	17,253.30	867.00	LF	0.00	19.90	0.00	0.00	0.00%	0.00	0.00	0.00
73	NORTHEAST POND - 12' Wide Access Gate	2,180.00	2.00	EA	0.00	1,090.00	0.00	0.00	0.00%	0.00	0.00	0.00
74	NORTHEAST 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
75	NORTHEAST 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
76	NORTHEAST 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
77	NORTHEAST 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
78	NORTHEAST 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
	Total for Unit 2 - Drainage (PUBLIC)	**635,399.15**					**0.00**	**181,590.12**	**28.58%**	**179,415.72**		**2,174.40**
79	PVC (8") C-900 DR 18	316,167.80	7,202.00	LF	6,841.90	43.90	0.00	300,359.41	95.00%	284,551.02	360.10	15,808.39
80	PVC (16") Water Main	181,560.00	1,780.00	LF	1,691.00	102.00	0.00	172,482.00	95.00%	163,404.00	89.00	9,078.00
81	2" HDPE	17,972.80	752.00	LF	714.40	23.90	0.00	17,074.16	95.00%	16,175.52	37.60	898.64
82	Water Tie-In (16")	5,710.00	1.00	EA	1.00	5,710.00	0.00	5,710.00	100.00%	0.00	1.00	5,710.00
83	Gate Valve (8")	40,480.00	23.00	EA	21.85	1,760.00	0.00	38,456.00	95.00%	36,432.00	1.15	2,024.00

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84	Gate Valve (16")	30,080.00	4.00	EA	3.80	7,520.00	0.00	28,576.00	95.00%	27,072.00	0.20	1,504.00
85	Fire Hydrant	68,250.00	15.00	EA	14.25	4,550.00	0.00	64,837.50	95.00%	61,425.00	0.75	3,412.50
86	D.I. Fittings (restrained)	36,998.40	7.52	TON	7.14	4,920.00	0.00	35,148.48	95.00%	33,298.56	0.38	1,849.92
87	1" Irrigation Service	3,180.00	2.00	EA	1.90	1,590.00	0.00	3,021.00	95.00%	2,862.00	0.10	159.00
88	3/4" Short Single Service	8,801.00	13.00	EA	12.35	677.00	0.00	8,360.95	95.00%	7,920.90	0.65	440.05
89	3/4" Long Single Service	4,320.00	4.00	EA	3.80	1,080.00	0.00	4,104.00	95.00%	3,888.00	0.20	216.00
90	1" Short Dual Service	50,752.00	61.00	EA	57.95	832.00	0.00	48,214.40	95.00%	45,676.80	3.05	2,537.60
91	1" Long Dual Service	58,080.00	44.00	EA	41.80	1,320.00	0.00	55,176.00	95.00%	52,272.00	2.20	2,904.00
92	Blowoff Perm. (2")	14,560.00	7.00	EA	6.65	2,080.00	0.00	13,832.00	95.00%	13,104.00	0.35	728.00
93	Hydrostatic Pressure Test	3,990.00	1.00	EA	0.00	3,990.00	0.00	0.00	0.00%	0.00	0.00	0.00
94	Trench Protection	2,920.20	9,734.00	LF	9,247.30	0.30	0.00	2,774.19	95.00%	2,628.18	486.70	146.01
95	Meter Box	52,670.00	230.00	EA	0.00	229.00	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Unit 2 - Water System (PUBLIC)	**896,492.20**					**0.00**	**798,126.09**	**89.03%**	**750,709.98**		**47,416.11**
96	Remove Barricade Posts & Concrete Header Curb	468.00	72.00	LF	0.00	6.50	0.00	0.00	0.00%	0.00	0.00	0.00
97	2" HMAC Type D (Local A)(PG 64-22)	276,637.80	25,854.00	SY	0.00	10.70	0.00	0.00	0.00%	0.00	0.00	0.00
98	3" HMAC Type D (Collector)(PG 70-22)	203,154.30	12,777.00	SY	0.00	15.90	0.00	0.00	0.00%	0.00	0.00	0.00
99	Prime Coat (Gal)	39,788.90	7,726.00	GAL	0.00	5.15	0.00	0.00	0.00%	0.00	0.00	0.00
100	Tack Coat (Gal)	21,825.95	3,863.00	GAL	0.00	5.65	0.00	0.00	0.00%	0.00	0.00	0.00
101	9.5" Flexible Base (Local A)	318,004.20	25,854.00	SY	0.00	12.30	0.00	0.00	0.00%	0.00	0.00	0.00
102	16" Flexible Base (Collector)	245,318.40	12,777.00	SY	0.00	19.20	0.00	0.00	0.00%	0.00	0.00	0.00
103	Lime Stabilization (8")(42#/SY)	100,438.00	38,630.00	SY	0.00	2.60	0.00	0.00	0.00%	0.00	0.00	0.00
104	Lime	208,427.00	811.00	TON	0.00	257.00	0.00	0.00	0.00%	0.00	0.00	0.00
105	Concrete Curb 7" Standard	32,868.00	3,984.00	LF	0.00	8.25	0.00	0.00	0.00%	0.00	0.00	0.00
106	Alternate Deep Concrete Curb	131,577.60	13,706.00	LF	0.00	9.60	0.00	0.00	0.00%	0.00	0.00	0.00
107	Header Curb	1,350.00	108.00	LF	0.00	12.50	0.00	0.00	0.00%	0.00	0.00	0.00
108	Barricade Post (5.5'- 7' Post)	8,964.00	18.00	EA	0.00	498.00	0.00	0.00	0.00%	0.00	0.00	0.00
109	R1-1 STOP (30")(High Intensity)	10,956.00	22.00	EA	0.00	498.00	0.00	0.00	0.00%	0.00	0.00	0.00
110	9 Inch Street Name, Block Number	11,190.00	30.00	EA	0.00	373.00	0.00	0.00	0.00%	0.00	0.00	0.00
111	Fire Hydrant Blue Pavement Markers	186.00	15.00	EA	0.00	12.40	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Unit 2 - Paving (PUBLIC)	**1,611,154.15**					**0.00**	**0.00**	**0.00%**	**0.00**		**0.00**
112	Concrete Sidewalk	83,166.00	1,660.00	SY	0.00	50.10	0.00	0.00	0.00%	0.00	0.00	0.00

Progress Bill

V.K. KNOWLTON
CONSTRUCTION & UTILITIES, INC.
210-651-6860
SAN ANTONIO TEXAS

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

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

Contract: 20651. Biedenharn Subd. Unit 2

Invoice: 20651-11.1 PUBLIC
Date: 1/25/2023
Application #: 17
Invoice Due Date: 2/10/2023
Terms: Net 10th
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
113	ADA Ramps	15,240.00	6.00	EA	0.00	2,540.00	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Unit 2 - Sidewalk (PUBLIC)	**98,406.00**					**0.00**	**0.00**	**0.00%**	**0.00**		**0.00**
139	CO #1 Public Unit Excavation	40,713.90	3,603.00	CY	3,242.70	11.30	0.00	36,642.51	90.00%	36,642.51	0.00	0.00
140	CO #1 Public Unit Embankment	3,444.00	1,148.00	CY	1,033.20	3.00	0.00	3,099.60	90.00%	3,099.60	0.00	0.00
141	CO #1 Public Material To Be Embanked In Unit 3	8,466.30	2,454.00	CY	2,208.60	3.45	0.00	7,619.67	90.00%	7,619.67	0.00	0.00
	Total for CO#1 PUBLIC - Grading	**52,624.20**					**0.00**	**47,361.78**	**90.00%**	**47,361.78**		**0.00**
142	CO #1 San. Sewer 08 SDR 26 (0'-06')	-550.56	-14.84	LF	-13.36	37.10	0.00	-495.51	90.00%	-495.51	0.00	0.00
143	CO #1 San. Sewer 08 SDR 26 (06'-10')	-233.62	-5.18	LF	-4.66	45.10	0.00	-210.26	90.00%	-210.26	0.00	0.00
144	CO #1 San. Sewer 08 SDR 26 (10'-14')	1,818.43	31.57	LF	28.41	57.60	0.00	1,636.59	90.00%	1,636.59	0.00	0.00
145	CO #1 Sanitary Sewer Laterals (6)	6,516.30	107.00	LF	96.30	60.90	0.00	5,864.67	90.00%	5,864.67	0.00	0.00
146	CO #1 Sewer Main T.V. Inspection	18.60	12.00	LF	0.00	1.55	0.00	0.00	0.00%	0.00	0.00	0.00
147	CO #1 Trench Protection	184.45	119.00	LF	107.10	1.55	0.00	166.01	90.00%	166.01	0.00	0.00
148	CO #1 Extra Depth Manhole	1,821.00	3.00	VF	2.70	607.00	0.00	1,638.90	90.00%	1,638.90	0.00	0.00
149	CO #1 Service Cleanout (6)	132,980.00	218.00	EA	196.20	610.00	0.00	119,682.00	90.00%	119,682.00	0.00	0.00
150	CO #1 Wyes (8X6)	150.00	1.00	EA	0.90	150.00	0.00	135.00	90.00%	135.00	0.00	0.00
151	CO #1 PVC Sewer Pipe Increase	28,674.00	0.00	LS	0.00	0.00	0.00	28,674.00	100.00%	28,674.00	0.00	0.00
	Total for CO#1 PUBLIC - San. Sewer	**171,378.60**					**0.00**	**157,091.40**	**91.66%**	**157,091.40**		**0.00**
152	CO #1 DRAIN 2-A (3-4'x2') MBC PC	10,800.00	10.00	LF	4.00	1,080.00	0.00	4,320.00	40.00%	4,320.00	0.00	0.00
153	CO #1 DRAIN 2-A - 5 Concrete Rip Rap	33,699.00	239.00	SY	0.00	141.00	0.00	0.00	0.00%	0.00	0.00	0.00
154	CO #1 DRAIN 2-A - Baffle Blocks	8,539.80	6.62	CY	0.00	1,290.00	0.00	0.00	0.00%	0.00	0.00	0.00
155	CO #1 DRAIN 2-A - Gabion Mattress (18 Inch Thick)	13,770.00	85.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
156	CO #1 DRAIN 2-A - Revegetation (Including Topsoil)	-111.35	-17.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
157	CO #1 DRAIN 2-A - Sodding Liner	-142.80	-17.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
158	CO #1 DRAIN 2-B - 5 Concrete Rip Rap	1,492.00	2.00	SY	0.00	746.00	0.00	0.00	0.00%	0.00	0.00	0.00
159	CO #1 DRAIN 2-B - Gabion Mattress (18 Inch Thick)	9,882.00	61.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
160	CO #1 DRAIN 2-B - Revegetation (Including Topsoil)	-78.60	-12.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
161	CO #1 DRAIN 2-B - Sodding Liner	-100.80	-12.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
162	CO #1 DRAIN 2-C - 10' Curb Inlet CIP	-14,100.00	-1.00	EA	-1.00	14,100.00	0.00	-14,100.00	100.00%	-14,100.00	0.00	0.00
163	CO #1 DRAIN 2-C - 20' Curb Inlet CIP	22,400.00	1.00	EA	0.40	22,400.00	0.00	8,960.00	40.00%	8,960.00	0.00	0.00

Progress Bill

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

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

Contract: 20651. Biedenharn Subd. Unit 2

Invoice: 20651-11.1 PUBLIC
Date: 1/25/2023
Application #: 17
Invoice Due Date: 2/10/2023
Terms: Net 10th
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
164	CO #1 DRAIN 2-C - 5 Concrete Rip Rap	20,819.00	109.00	SY	0.00	191.00	0.00	0.00	0.00%	0.00	0.00	0.00
165	CO #1 DRAIN 2-C - Gabion Mattress (18 Inch Thick)	12,636.00	78.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
166	CO #1 DRAIN 2-C - Revegetation (Including Topsoil)	530.55	81.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
167	CO #1 DRAIN 2-C - Sodding Liner	680.40	81.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
168	CO #1 DRAIN 2-D - 5 Concrete Rip Rap	501.00	3.00	SY	0.00	167.00	0.00	0.00	0.00%	0.00	0.00	0.00
169	CO #1 DRAIN 2-E - 2-30 CMP	14,650.00	5.00	LF	2.00	2,930.00	0.00	5,860.00	40.00%	0.00	2.00	5,860.00
170	CO #1 DRAIN 2-E - 20' Curb Inlet CIP	-22,400.00	-1.00	EA	-1.00	22,400.00	0.00	-22,400.00	100.00%	-22,400.00	0.00	0.00
171	CO #1 DRAIN 2-E - 25' Curb Inlet CIP	27,300.00	1.00	EA	0.40	27,300.00	0.00	10,920.00	40.00%	10,920.00	0.00	0.00
172	CO #1 DRAIN 2-E - 5 Concrete Rip Rap	1,806.00	14.00	SY	0.00	129.00	0.00	0.00	0.00%	0.00	0.00	0.00
173	CO #1 DRAIN 2-E - Gabion Mattress (18 Inch Thick)	21,708.00	134.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
174	CO #1 DRAIN 2-F - 5 Concrete Rip Rap	456.00	3.00	SY	0.00	152.00	0.00	0.00	0.00%	0.00	0.00	0.00
175	CO #1 DRAIN 2-F - Revegetation (Including Topsoil)	-451.95	-69.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
176	CO #1 DRAIN 2-F - Sodding Liner	-579.60	-69.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
177	CO #1 DRAIN 2-G - 5 Concrete Rip Rap	306.00	3.00	SY	0.00	102.00	0.00	0.00	0.00%	0.00	0.00	0.00
178	CO #1 DRAIN 2-G - Revegetation (Including Topsoil)	6.55	1.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
179	CO #1 DRAIN 2-G - Sodding Liner	8.40	1.00	SY	0.00	8.40	0.00	0.00	0.00%	0.00	0.00	0.00
180	CO #1 DRAIN 2-H - 5 Concrete Rip Rap	496.00	4.00	SY	0.00	124.00	0.00	0.00	0.00%	0.00	0.00	0.00
181	CO #1 NORTHEAST POND - 24 RCP CL III	634.20	7.00	LF	2.80	90.60	0.00	253.68	40.00%	0.00	2.80	253.68
182	CO #1 NORTHEAST POND - 24 RCP CL III	4,077.00	45.00	LF	18.00	90.60	0.00	1,630.80	40.00%	0.00	18.00	1,630.80
183	CO #1 NORTHEAST POND - Rein. Concrete Box Culvert Drainage S	188,600.00	0.00	LS	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
184	CO #1 NORTHEAST POND - 5 Concrete Rip Rap	35,092.00	283.00	SY	0.00	124.00	0.00	0.00	0.00%	0.00	0.00	0.00
185	CO #1 NORTHEAST POND - Baffle Blocks	1,483.50	1.15	CY	0.00	1,290.00	0.00	0.00	0.00%	0.00	0.00	0.00
186	CO #1 NORTHEAST POND - Gabion Mattress (18 Inch Thick)	27,054.00	167.00	SY	0.00	162.00	0.00	0.00	0.00%	0.00	0.00	0.00
187	CO #1 NORTHEAST POND - Revegetation (Including Topsoil)	86,774.40	13,248.00	SY	0.00	6.55	0.00	0.00	0.00%	0.00	0.00	0.00
188	CO #1 NORTHEAST POND - Clay Liner	54,500.80	5,924.00	SY	5,924.00	9.20	0.00	54,500.80	100.00%	54,500.80	0.00	0.00

Progress Bill

V.K. KNOWLTON
CONSTRUCTION & UTILITIES, INC.
210-651-6860
SAN ANTONIO TEXAS

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

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

Contract: 20651. Biedenharn Subd. Unit 2

Invoice: 20651-11.1 PUBLIC
Date: 1/25/2023
Application #: 17
Invoice Due Date: 2/10/2023
Terms: Net 10th
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
189	CO #1 NORTHEAST POND - 6 PVC	-2,984.80	-82.00	LF	0.00	36.40	0.00	0.00	0.00%	0.00	0.00	0.00
190	CO #1 NORTHEAST POND - 8" PVC	5,037.40	89.00	LF	0.00	56.60	0.00	0.00	0.00%	0.00	0.00	0.00
191	CO #1 NORTHEAST POND - 6' Chain Link Wire Fence	12,636.50	635.00	LF	0.00	19.90	0.00	0.00	0.00%	0.00	0.00	0.00
192	CO #1 Storm Sewer Pipe Increase	1,100.00	0.00	LS	0.00	0.00	0.00	1,100.00	100.00%	1,100.00	0.00	0.00
	Total for CO#1 PUBLIC - Storm Sewer	**578,526.60**					**0.00**	**51,045.28**	**8.82%**	**43,300.80**		**7,744.48**
193	CO #1 PVC (16) Water Main	-306.00	-3.00	LF	-2.85	102.00	0.00	-290.70	95.00%	-275.40	-0.15	-15.30
194	CO #1 Gate Valve (8)	-1,760.00	-1.00	EA	-0.95	1,760.00	0.00	-1,672.00	95.00%	-1,584.00	-0.05	-88.00
195	CO #1 D.I. Fittings (restrained)	984.00	0.20	TON	0.19	4,920.00	0.00	934.80	95.00%	885.60	0.01	49.20
196	CO #1 1" Irrigation Service	4,770.00	3.00	EA	2.85	1,590.00	0.00	4,531.50	95.00%	4,293.00	0.15	238.50
197	CO #1 3/4" Short Single Service	1,354.00	2.00	EA	1.90	677.00	0.00	1,286.30	95.00%	1,218.60	0.10	67.70
198	CO #1 1" Short Dual Service	-1,664.00	-2.00	EA	-1.90	832.00	0.00	-1,580.80	95.00%	-1,497.60	-0.10	-83.20
199	CO #1 Blowoff Perm. (2)	4,160.00	2.00	EA	1.90	2,080.00	0.00	3,952.00	95.00%	3,744.00	0.10	208.00
200	CO #1 Water Material Price Increase	58,080.00	0.00	LS	0.00	0.00	0.00	58,080.00	100.00%	58,080.00	0.00	0.00
	Total for CO#1 PUBLIC - Water System	**65,618.00**					**0.00**	**65,241.10**	**99.43%**	**64,864.20**		**376.90**
201	CO #1 2 HMAC Type D (Local A)(PG 64-22)	32.10	3.00	SY	0.00	10.70	0.00	0.00	0.00%	0.00	0.00	0.00
202	CO #1 3 HMAC Type D (Collector)(PG 70-22)	1,113.00	70.00	SY	0.00	15.90	0.00	0.00	0.00%	0.00	0.00	0.00
203	CO #1 Prime Coat (Gal)	77.25	15.00	GAL	0.00	5.15	0.00	0.00	0.00%	0.00	0.00	0.00
204	CO #1 Tack Coat (Gal)	39.55	7.00	GAL	0.00	5.65	0.00	0.00	0.00%	0.00	0.00	0.00
205	CO #1 9.5 Flexible Base (Local A)	36.90	3.00	SY	0.00	12.30	0.00	0.00	0.00%	0.00	0.00	0.00
206	CO #1 16 Flexible Base (Collector)	1,344.00	70.00	SY	0.00	19.20	0.00	0.00	0.00%	0.00	0.00	0.00
207	CO #1 Lime Stabilization (8)(42#/SY)	192.40	74.00	SY	0.00	2.60	0.00	0.00	0.00%	0.00	0.00	0.00
208	CO #1 Lime	514.00	2.00	TON	0.00	257.00	0.00	0.00	0.00%	0.00	0.00	0.00
209	CO #1 Barricade Post (5.5'- 7' Post)	1,992.00	4.00	EA	0.00	498.00	0.00	0.00	0.00%	0.00	0.00	0.00
210	CO #1 24 White Pavement Crosswalk Striping	8,323.20	544.00	LF	0.00	15.30	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for CO#1 PUBLIC - Paving	**13,664.40**					**0.00**	**0.00**	**0.00%**	**0.00**		**0.00**
211	CO #1 ADA Ramps	99,060.00	39.00	EA	0.00	2,540.00	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for CO#1 PUBLIC - Sidewalk	**99,060.00**					**0.00**	**0.00**	**0.00%**	**0.00**		**0.00**
Total for Unit 1 (PUBLIC)		**6,801,509.55**					**0.00**	**3,335,054.83**	**49.03%**	**3,277,342.94**		**57,711.89**

Progress Bill

V.K. KNOWLTON
CONSTRUCTION & UTILITIES, INC
210-651-6860
SAN ANTONIO TEXAS

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

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1718 DRY CREEK WAY, SUITE 120
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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
114	Lot Excavation	197,586.30	19,563.00	CY	17,606.70	10.10	0.00	177,827.67	90.00%	177,827.67	0.00	0.00
115	Lot Embankment	114,865.40	44,179.00	CY	39,761.10	2.60	0.00	103,378.86	90.00%	103,378.86	0.00	0.00
	Total for Unit 2 - Lot Grading (PRIVATE)	**312,451.70**					**0.00**	**281,206.53**	**90.00%**	**281,206.53**		**0.00**
116	2"x4" Lumber (Green Painted)	58,240.00	224.00	EA	0.00	260.00	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Unit 2 - San Swr (TCEQ/Boerne)	**58,240.00**					**0.00**	**0.00**	**0.00%**	**0.00**		**0.00**
117	2" Polyethylene Gas Main DR 11 With Fittings	239,225.70	6,701.00	LF	1,005.15	35.70	0.00	35,883.86	15.00%	35,883.86	0.00	0.00
118	4" Polyethylene Gas Main	6,529.60	154.00	LF	23.10	42.40	0.00	979.44	15.00%	979.44	0.00	0.00
119	6" Polyethylene Gas Main	109,366.40	1,912.00	LF	286.80	57.20	0.00	16,404.96	15.00%	16,404.96	0.00	0.00
120	2" Polyethylene Tee	597.60	6.00	EA	0.30	99.60	0.00	29.88	5.00%	29.88	0.00	0.00
121	2" Polyethylene Cross	66.40	1.00	EA	0.05	66.40	0.00	3.32	5.00%	3.32	0.00	0.00
122	6" Polyethylene Tee	127.00	1.00	EA	0.05	127.00	0.00	6.35	5.00%	6.35	0.00	0.00
123	6" Polyethylene Cross	288.00	2.00	EA	0.10	144.00	0.00	14.40	5.00%	14.40	0.00	0.00
124	2" Polyethylene Gas Valve and V.B	10,780.00	22.00	EA	1.10	490.00	0.00	539.00	5.00%	539.00	0.00	0.00
125	4" Polyethylene Gas Valve And V.B	898.00	1.00	EA	0.05	898.00	0.00	44.90	5.00%	44.90	0.00	0.00
126	6" Polyethylene Gas Valve And V.B	10,080.00	7.00	EA	0.35	1,440.00	0.00	504.00	5.00%	504.00	0.00	0.00
127	2" Polyethylene Cap	28.80	4.00	EA	0.20	7.20	0.00	1.44	5.00%	1.44	0.00	0.00
128	4" Polyethylene Cap	41.00	1.00	EA	0.05	41.00	0.00	2.05	5.00%	2.05	0.00	0.00
129	6" Polyethylene Cap	143.80	2.00	EA	0.10	71.90	0.00	7.19	5.00%	7.19	0.00	0.00
130	Tracer Wire	2,431.00	11.00	EA	0.55	221.00	0.00	121.55	5.00%	121.55	0.00	0.00
131	1" Single Gas Service Short	64,347.00	89.00	EA	13.35	723.00	0.00	9,652.05	15.00%	9,652.05	0.00	0.00
132	1" Single Gas Service Long	378,080.00	136.00	EA	20.40	2,780.00	0.00	56,712.00	15.00%	56,712.00	0.00	0.00
133	Connection To Existing Gas Main	25,600.00	0.00	LS	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
134	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
135	Trench Excavation Safety Protection	3,880.80	1,848.00	LF	0.00	2.10	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Unit 2 - Gas (PRIVATE)	**858,041.10**					**0.00**	**120,906.39**	**14.09%**	**120,906.39**		**0.00**
136	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
137	Conduit Primary Crossings (4-2" & 2-4" PVC Bundle)	35,494.40	376.00	LF	0.00	94.40	0.00	0.00	0.00%	0.00	0.00	0.00
138	Irrigation Crossing PVC Bundle (2-4")	10,900.00	250.00	LF	0.00	43.60	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Unit 2 - Electric (PRIVATE)	**61,152.40**					**0.00**	**0.00**	**0.00%**	**0.00**		**0.00**
212	CO #1 2 Polyethylene Gas Main DR 11 With Fittings	1,642.20	46.00	LF	0.00	35.70	0.00	0.00	0.00%	0.00	0.00	0.00

Progress Bill

V.K. KNOWLTON
CONSTRUCTION & UTILITIES, INC.
210-651-6860
SAN ANTONIO TEXAS

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

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

Contract: 20651. Biedenharn Subd. Unit 2

Invoice: 20651-11.1 PUBLIC
Date: 1/25/2023
Application #: 17
Invoice Due Date: 2/10/2023
Terms: Net 10th
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
	With Fittings											
213	CO #1 4 Polyethylene Gas Main	81,068.80	1,912.00	LF	0.00	42.40	0.00	0.00	0.00%	0.00	0.00	0.00
214	CO #1 6 Polyethylene Gas Main	-109,366.40	-1,912.00	LF	0.00	57.20	0.00	0.00	0.00%	0.00	0.00	0.00
215	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
216	CO #1 4 Polyethylene Tee	118.00	1.00	EA	0.00	118.00	0.00	0.00	0.00%	0.00	0.00	0.00
217	CO #1 6 Polyethylene Cross	-288.00	-2.00	EA	0.00	144.00	0.00	0.00	0.00%	0.00	0.00	0.00
218	CO #1 4 Polyethylene Cross	200.00	2.00	EA	0.00	100.00	0.00	0.00	0.00%	0.00	0.00	0.00
219	CO #1 2 Polyethylene Gas Valve and V.B	2,940.00	6.00	EA	0.00	490.00	0.00	0.00	0.00%	0.00	0.00	0.00
220	CO #1 4 Polyethylene Gas Valve And V.B	6,286.00	7.00	EA	0.00	898.00	0.00	0.00	0.00%	0.00	0.00	0.00
221	CO #1 6 Polyethylene Gas Valve And V.B	-10,080.00	-7.00	EA	0.00	1,440.00	0.00	0.00	0.00%	0.00	0.00	0.00
222	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
223	CO #1 6 Polyethylene Cap	-143.80	-2.00	EA	0.00	71.90	0.00	0.00	0.00%	0.00	0.00	0.00
224	CO #1 1 Single Gas Service Short	1,446.00	2.00	EA	0.00	723.00	0.00	0.00	0.00%	0.00	0.00	0.00
225	CO #1 1 Single Gas Service Long	-5,560.00	-2.00	EA	0.00	2,780.00	0.00	0.00	0.00%	0.00	0.00	0.00
226	CO #1 Trench Excavation Safety Protection	14,626.50	6,965.00	LF	0.00	2.10	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for CO#1 PRIVATE - Gas	**-17,278.70**					**0.00**	**0.00**	**0.00%**	**0.00**		**0.00**
227	CO #1 Lot Excavation	45,965.10	4,551.00	CY	3,185.70	10.10	0.00	32,175.57	70.00%	32,175.57	0.00	0.00
228	CO #1 Lot Embankment	31,439.20	12,092.00	CY	8,464.40	2.60	0.00	22,007.44	70.00%	22,007.44	0.00	0.00
	Total for CO#1 PRIVATE - Grading	**77,404.30**					**0.00**	**54,183.01**	**70.00%**	**54,183.01**		**0.00**
Total for Unit 1 (PRIVATE)		**1,350,010.80**					**0.00**	**456,295.93**	**33.80%**	**456,295.93**		**0.00**

RM Wood
1/31/23

	Current	To Date
Original Contract:		8,151,520.35
Change Orders:		0.00
Current Contract:		8,151,520.35
Total Completed:	57,711.89	3,791,350.76
Total Tax:	0.00	0.00
Less Retainage:	5,771.19	379,135.11
Total Due This Invoice:	51,940.70	