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 Subdivision Unit 2

Invoice: 20651-16.1
Date: 6/25/2023
Application #: 27
Invoice Due Date: 7/10/2023
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	33,413.40	3.45	0.00	115,276.23	90.00%	115,276.23	0.00	0.00
	Total for Unit 2 - Grading (PUBLIC)	**750,096.80**					**0.00**	**675,087.12**	**90.00%**	**675,087.12**		**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	6,827.40	6.55	0.00	44,719.47	20.00%	44,719.47	0.00	0.00
	Total for Unit 2 - Sed. Control (PUBLIC)	**270,428.35**					**0.00**	**82,052.32**	**30.34%**	**82,052.32**		**0.00**
15	San. Sewer 08" SDR 26 (0'-06')	3,391.68	91.42	LF	86.85	37.10	0.00	3,222.10	95.00%	3,222.10	0.00	0.00
16	San. Sewer 08" SDR 26 (06'-10')	213,507.46	4,734.09	LF	4,497.39	45.10	0.00	202,832.09	95.00%	202,832.09	0.00	0.00
17	San. Sewer 08" SDR 26 (10'-14')	140,043.46	2,431.31	LF	2,309.75	57.60	0.00	133,041.28	95.00%	133,041.28	0.00	0.00
18	Sanitary Sewer Laterals (6")	548,343.60	9,004.00	LF	8,553.80	60.90	0.00	520,926.42	95.00%	520,926.42	0.00	0.00
19	Sewer Main T.V. Inspection	11,248.35	7,257.00	LF	6,894.15	1.55	0.00	10,685.93	95.00%	10,685.93	0.00	0.00
20	Trench Protection	25,204.55	16,261.00	LF	15,447.95	1.55	0.00	23,944.32	95.00%	23,944.32	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	90.25	607.00	0.00	54,781.75	95.00%	54,781.75	0.00	0.00
25	Conc Saddle	3,409.00	7.00	EA	6.65	487.00	0.00	3,238.55	95.00%	3,238.55	0.00	0.00
26	Wyes (8"X6")	32,550.00	217.00	EA	206.15	150.00	0.00	30,922.50	95.00%	30,922.50	0.00	0.00
	Total for Unit 2 - San. Sewer (PUBLIC)	**1,239,221.10**					**0.00**	**1,126,849.94**	**90.93%**	**1,126,849.94**		**0.00**
27	DRAIN "2-A" - 25' Curb Inlet CIP"	57,400.00	2.00	EA	2.00	28,700.00	0.00	57,400.00	100.00%	57,400.00	0.00	0.00

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To: PULTE GROUP - 1025
1718 DRY CREEK WAY, SUITE 120
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Contract: 20651. Biedenharn Subdivision Unit 2

Invoice: 20651-16.1
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Application #: 27
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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	DRAIN "2-A" (3-4'x2') MBC PC	115,560.00	107.00	LF	96.30	1,080.00	0.00	104,004.00	90.00%	104,004.00	0.00	0.00
29	DRAIN "2-A" - Safety End Treatment	1,876.00	2.00	EA	1.80	938.00	0.00	1,688.40	90.00%	1,688.40	0.00	0.00
30	DRAIN "2-A" - 5" Concrete Rip Rap	14,664.00	104.00	SY	52.00	141.00	0.00	7,332.00	50.00%	7,332.00	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	456.00	6.55	0.00	2,986.80	20.00%	2,986.80	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	1.00	27,300.00	0.00	27,300.00	100.00%	27,300.00	0.00	0.00
36	DRAIN "2-B" - 5" Concrete Rip Rap	6,714.00	9.00	SY	4.50	746.00	0.00	3,357.00	50.00%	3,357.00	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	35.60	6.55	0.00	233.18	20.00%	233.18	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	4.00	191.00	0.00	764.00	50.00%	764.00	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	573.40	6.55	0.00	3,755.77	20.00%	3,755.77	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	4.50	167.00	0.00	751.50	50.00%	751.50	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	68.00	6.55	0.00	445.40	20.00%	445.40	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	1.00	22,400.00	0.00	22,400.00	100.00%	22,400.00	0.00	0.00
53	DRAIN "2-E" - 2-30" CMP	61,530.00	21.00	LF	21.00	2,930.00	0.00	61,530.00	100.00%	61,530.00	0.00	0.00
54	DRAIN "2-E" - 5" Concrete Rip Rap	1,161.00	9.00	SY	4.50	129.00	0.00	580.50	50.00%	580.50	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	6.50	152.00	0.00	988.00	50.00%	988.00	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	89.00	6.55	0.00	582.95	20.00%	582.95	0.00	0.00
60	DRAIN "2-G" - 30' Curb Inlet CIP	31,800.00	1.00	EA	1.00	31,800.00	0.00	31,800.00	100.00%	31,800.00	0.00	0.00
61	DRAIN "2-G" - 5" Concrete Rip Rap	1,122.00	11.00	SY	5.50	102.00	0.00	561.00	50.00%	561.00	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	75.00	6.55	0.00	491.25	20.00%	491.25	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	87.00	80.40	0.00	6,994.80	100.00%	6,994.80	0.00	0.00
66	DRAIN "2-H" - Safety End Treatment	1,876.00	2.00	EA	1.80	938.00	0.00	1,688.40	90.00%	1,688.40	0.00	0.00
67	DRAIN "2-H" - 5" Concrete Rip Rap	2,976.00	24.00	SY	12.00	124.00	0.00	1,488.00	50.00%	1,488.00	0.00	0.00
68	DRAIN "2-I" - Revegetation (Including Topsoil)	6,327.30	966.00	SY	193.20	6.55	0.00	1,265.46	20.00%	1,265.46	0.00	0.00
69	NORTHEAST POND - 24 RCP CL III""	5,436.00	60.00	LF	60.00	90.60	0.00	5,436.00	100.00%	5,436.00	0.00	0.00
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	82.00	36.40	0.00	2,984.80	100.00%	2,984.80	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	0.25	684.00	0.00	171.00	25.00%	171.00	0.00	0.00
75	NORTHEAST POND - 4'X4' Galvanized Rock Gabion Basket (W/Rise	4,360.00	1.00	EA	0.25	4,360.00	0.00	1,090.00	25.00%	1,090.00	0.00	0.00
76	NORTHEAST POND - Junction Box 4'X4'X(+/-13.5')	11,700.00	1.00	EA	0.25	11,700.00	0.00	2,925.00	25.00%	2,925.00	0.00	0.00
77	NORTHEAST POND - 3'X3' Concrete Pad For Controller	467.00	1.00	EA	0.25	467.00	0.00	116.75	25.00%	116.75	0.00	0.00
78	NORTHEAST POND - Logic Controller	30,100.00	1.00	EA	0.25	30,100.00	0.00	7,525.00	25.00%	7,525.00	0.00	0.00
	Total for Unit 2 - Drainage (PUBLIC)	**635,399.15**					**0.00**	**429,317.76**	**67.57%**	**429,317.76**		**0.00**
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%	300,359.41	0.00	0.00
80	PVC (16") Water Main	181,560.00	1,780.00	LF	1,691.00	102.00	0.00	172,482.00	95.00%	172,482.00	0.00	0.00
81	2" HDPE	17,972.80	752.00	LF	714.40	23.90	0.00	17,074.16	95.00%	17,074.16	0.00	0.00
82	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
83	Gate Valve (8")	40,480.00	23.00	EA	21.85	1,760.00	0.00	38,456.00	95.00%	38,456.00	0.00	0.00

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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%	28,576.00	0.00	0.00
85	Fire Hydrant	68,250.00	15.00	EA	14.25	4,550.00	0.00	64,837.50	95.00%	64,837.50	0.00	0.00
86	D.I. Fittings (restrained)	36,998.40	7.52	TON	7.14	4,920.00	0.00	35,148.48	95.00%	35,148.48	0.00	0.00
87	1" Irrigation Service	3,180.00	2.00	EA	1.90	1,590.00	0.00	3,021.00	95.00%	3,021.00	0.00	0.00
88	3/4" Short Single Service	8,801.00	13.00	EA	12.35	677.00	0.00	8,360.95	95.00%	8,360.95	0.00	0.00
89	3/4" Long Single Service	4,320.00	4.00	EA	3.80	1,080.00	0.00	4,104.00	95.00%	4,104.00	0.00	0.00
90	1" Short Dual Service	50,752.00	61.00	EA	57.95	832.00	0.00	48,214.40	95.00%	48,214.40	0.00	0.00
91	1" Long Dual Service	58,080.00	44.00	EA	41.80	1,320.00	0.00	55,176.00	95.00%	55,176.00	0.00	0.00
92	Blowoff Perm. (2")	14,560.00	7.00	EA	6.65	2,080.00	0.00	13,832.00	95.00%	13,832.00	0.00	0.00
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%	2,774.19	0.00	0.00
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%**	**798,126.09**		**0.00**
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	7,756.20	10.70	0.00	82,991.34	30.00%	82,991.34	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	2,317.80	5.15	0.00	11,936.67	30.00%	11,936.67	0.00	0.00
100	Tack Coat (Gal)	21,825.95	3,863.00	GAL	1,158.90	5.65	0.00	6,547.79	30.00%	6,547.79	0.00	0.00
101	9.5" Flexible Base (Local A)	318,004.20	25,854.00	SY	21,975.90	12.30	0.00	270,303.57	85.00%	206,702.73	5,170.80	63,600.84
102	16" Flexible Base (Collector)	245,318.40	12,777.00	SY	10,221.60	19.20	0.00	196,254.72	80.00%	24,531.84	8,943.90	171,722.88
103	Lime Stabilization (8")(42#/SY)	100,438.00	38,630.00	SY	38,630.00	2.60	0.00	100,438.00	100.00%	65,284.70	13,520.50	35,153.30
104	Lime	208,427.00	811.00	TON	811.00	257.00	0.00	208,427.00	100.00%	135,477.55	283.85	72,949.45
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	4,111.80	9.60	0.00	39,473.28	30.00%	39,473.28	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**	**916,372.37**	**56.88%**	**572,945.90**		**343,426.47**

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 Subdivision Unit 2

Invoice: 20651-16.1
Date: 6/25/2023
Application #: 27
Invoice Due Date: 7/10/2023
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
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
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	-14.10	37.10	0.00	-523.04	95.00%	-523.04	0.00	0.00
143	CO #1 San. Sewer 08 SDR 26 (06'-10')	-233.62	-5.18	LF	-4.92	45.10	0.00	-221.94	95.00%	-221.94	0.00	0.00
144	CO #1 San. Sewer 08 SDR 26 (10'-14')	1,818.43	31.57	LF	29.99	57.60	0.00	1,727.51	95.00%	1,727.51	0.00	0.00
145	CO #1 Sanitary Sewer Laterals (6)	6,516.30	107.00	LF	101.65	60.90	0.00	6,190.49	95.00%	6,190.49	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	2.85	607.00	0.00	1,729.95	95.00%	1,729.95	0.00	0.00
149	CO #1 Service Cleanout (6)	132,980.00	218.00	EA	207.10	610.00	0.00	126,331.00	95.00%	126,331.00	0.00	0.00
150	CO #1 Wyes (8X6)	150.00	1.00	EA	0.95	150.00	0.00	142.50	95.00%	142.50	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**	**164,216.48**	**95.82%**	**164,216.48**		**0.00**
152	CO #1 DRAIN 2-A (3-4'x2') MBC PC	10,800.00	10.00	LF	10.00	1,080.00	0.00	10,800.00	100.00%	10,800.00	0.00	0.00
153	CO #1 DRAIN 2-A - 5 Concrete Rip Rap	33,699.00	239.00	SY	119.50	141.00	0.00	16,849.50	50.00%	16,849.50	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	-3.40	6.55	0.00	-22.27	20.00%	-22.27	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	1.00	746.00	0.00	746.00	50.00%	746.00	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	-2.40	6.55	0.00	-15.72	20.00%	-15.72	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

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 Subdivision Unit 2

Invoice: 20651-16.1
Date: 6/25/2023
Application #: 27
Invoice Due Date: 7/10/2023
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
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	1.00	22,400.00	0.00	22,400.00	100.00%	22,400.00	0.00	0.00
164	CO #1 DRAIN 2-C - 5 Concrete Rip Rap	20,819.00	109.00	SY	54.50	191.00	0.00	10,409.50	50.00%	10,409.50	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	16.20	6.55	0.00	106.11	20.00%	106.11	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	1.50	167.00	0.00	250.50	50.00%	250.50	0.00	0.00
169	CO #1 DRAIN 2-E - 2-30 CMP	14,650.00	5.00	LF	5.00	2,930.00	0.00	14,650.00	100.00%	14,650.00	0.00	0.00
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	1.00	27,300.00	0.00	27,300.00	100.00%	27,300.00	0.00	0.00
172	CO #1 DRAIN 2-E - 5 Concrete Rip Rap	1,806.00	14.00	SY	7.00	129.00	0.00	903.00	50.00%	903.00	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	1.50	152.00	0.00	228.00	50.00%	228.00	0.00	0.00
175	CO #1 DRAIN 2-F - Revegetation (Including Topsoil)	-451.95	-69.00	SY	-13.80	6.55	0.00	-90.39	20.00%	-90.39	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	1.50	102.00	0.00	153.00	50.00%	153.00	0.00	0.00
178	CO #1 DRAIN 2-G - Revegetation (Including Topsoil)	6.55	1.00	SY	0.20	6.55	0.00	1.31	20.00%	1.31	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	2.00	124.00	0.00	248.00	50.00%	248.00	0.00	0.00
181	CO #1 NORTHEAST POND - 24 RCP CL III	634.20	7.00	LF	7.00	90.60	0.00	634.20	100.00%	634.20	0.00	0.00
182	CO #1 NORTHEAST POND - 24 RCP CL III	4,077.00	45.00	LF	45.00	90.60	0.00	4,077.00	100.00%	4,077.00	0.00	0.00
183	CO #1 NORTHEAST POND - Rein. Concrete Box Culvert Drainage S	188,600.00	0.00	LS	0.00	0.00	0.00	141,450.00	75.00%	141,450.00	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	2,649.60	6.55	0.00	17,354.88	20.00%	17,354.88	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 Subdivision Unit 2

Invoice: 20651-16.1
Date: 6/25/2023
Application #: 27
Invoice Due Date: 7/10/2023
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
	~~Revegetation (including Topsoil)~~											
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
189	CO #1 NORTHEAST POND - 6 PVC	-2,984.80	-82.00	LF	-82.00	36.40	0.00	-2,984.80	100.00%	-2,984.80	0.00	0.00
190	CO #1 NORTHEAST POND - 8" PVC	5,037.40	89.00	LF	89.00	56.60	0.00	5,037.40	100.00%	5,037.40	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**	**289,586.02**	**50.06%**	**289,586.02**		**0.00**
193	CO #1 PVC (16) Water Main	-306.00	-3.00	LF	-2.85	102.00	0.00	-290.70	95.00%	-290.70	0.00	0.00
194	CO #1 Gate Valve (8)	-1,760.00	-1.00	EA	-0.95	1,760.00	0.00	-1,672.00	95.00%	-1,672.00	0.00	0.00
195	CO #1 D.I. Fittings (restrained)	984.00	0.20	TON	0.19	4,920.00	0.00	934.80	95.00%	934.80	0.00	0.00
196	CO #1 1" Irrigation Service	4,770.00	3.00	EA	2.85	1,590.00	0.00	4,531.50	95.00%	4,531.50	0.00	0.00
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%	1,286.30	0.00	0.00
198	CO #1 1" Short Dual Service	-1,664.00	-2.00	EA	-1.90	832.00	0.00	-1,580.80	95.00%	-1,580.80	0.00	0.00
199	CO #1 Blowoff Perm. (2)	4,160.00	2.00	EA	1.90	2,080.00	0.00	3,952.00	95.00%	3,952.00	0.00	0.00
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%**	**65,241.10**		**0.00**
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	3.00	12.30	0.00	36.90	100.00%	23.99	1.05	12.91
206	CO #1 16 Flexible Base (Collector)	1,344.00	70.00	SY	70.00	19.20	0.00	1,344.00	100.00%	470.40	45.50	873.60
207	CO #1 Lime Stabilization (8)(42#/SY)	192.40	74.00	SY	74.00	2.60	0.00	192.40	100.00%	125.06	25.90	67.34
208	CO #1 Lime	514.00	2.00	TON	2.00	257.00	0.00	514.00	100.00%	334.10	0.70	179.90
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**	**2,087.30**	**15.28%**	**953.55**		**1,133.75**
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**
229	CO #2 Insurance & Bond	5,000.00	1.00	LSU	1.00	5,000.00	0.00	5,000.00	100.00%	5,000.00	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 Subdivision Unit 2

Invoice: 20651-16.1
Date: 6/25/2023
Application #: 27
Invoice Due Date: 7/10/2023
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	Total for CO#2 PUBLIC - Clearing	**5,000.00**					**0.00**	**5,000.00**	**100.00%**	**5,000.00**		**0.00**
230	CO #2 San. Sewer 08" SDR 26 (0'-06')	-2,841.12	-76.58	LF	-72.75	37.10	0.00	-2,699.06	95.00%	-2,699.06	0.00	0.00
231	CO #2 San. Sewer 08" SDR 26 (06'-10')	-213,273.84	-4,728.91	LF	-4,492.47	45.10	0.00	-202,610.15	95.00%	-202,610.15	0.00	0.00
232	CO #2 San. Sewer 08" SDR 26 (10'-14')	-141,861.89	-2,462.88	LF	-2,339.74	57.60	0.00	-134,768.79	95.00%	-134,768.79	0.00	0.00
233	CO #2 Sanitary Sewer Laterals (6")	-554,859.90	-9,111.00	LF	-8,655.45	60.90	0.00	-527,116.91	95.00%	-527,116.91	0.00	0.00
234	CO #2 Sewer Main T.V. Inspection	-11,266.95	-7,269.00	LF	-6,905.55	1.55	0.00	-10,703.60	95.00%	-10,703.60	0.00	0.00
235	CO #2 Trench Protection	-25,389.00	-16,380.00	LF	-15,561.00	1.55	0.00	-24,119.55	95.00%	-24,119.55	0.00	0.00
236	CO #2 W/T San. Sewer Manhole (0-6')	-194,320.00	-28.00	EA	-26.60	6,940.00	0.00	-184,604.00	95.00%	-184,604.00	0.00	0.00
237	CO #2 W/T San. Sewer Drop Manhole (0-6')	-7,690.00	-1.00	EA	-0.95	7,690.00	0.00	-7,305.50	95.00%	-7,305.50	0.00	0.00
238	CO #2 Tie To Exist. Sewer Main	-1,848.00	-2.00	EA	-1.90	924.00	0.00	-1,755.60	95.00%	-1,755.60	0.00	0.00
239	CO #2 Extra Depth Manhole	-59,486.00	-98.00	VF	-93.10	607.00	0.00	-56,511.70	95.00%	-56,511.70	0.00	0.00
240	CO #2 Service Cleanout (6")	-132,980.00	-218.00	EA	-207.10	610.00	0.00	-126,331.00	95.00%	-126,331.00	0.00	0.00
241	CO #2 Conc Saddle	-3,409.00	-7.00	EA	-6.65	487.00	0.00	-3,238.55	95.00%	-3,238.55	0.00	0.00
242	CO #2 Wyes (8"X6")	-32,700.00	-218.00	EA	-207.10	150.00	0.00	-31,065.00	95.00%	-31,065.00	0.00	0.00
243	CO #2 San. Sewer 08" SDR 26 (0'-06')	3,329.70	76.58	LF	72.75	43.48	0.00	3,163.21	95.00%	3,163.21	0.00	0.00
244	CO #2 San. Sewer 08" SDR 26 (06'-10')	253,692.45	4,835.00	LF	4,593.25	52.47	0.00	241,007.83	95.00%	241,007.83	0.00	0.00
245	CO #2 San. Sewer 08" SDR 26 (10'-14')	159,496.11	2,462.88	LF	2,339.74	64.76	0.00	151,521.30	95.00%	151,521.30	0.00	0.00
246	CO #2 Sanitary Sewer Laterals (6")	624,253.80	9,210.00	LF	8,749.50	67.78	0.00	593,041.11	95.00%	593,041.11	0.00	0.00
247	CO #2 Sewer Main T.V. Inspection	11,431.25	7,375.00	LF	7,006.25	1.55	0.00	10,859.69	95.00%	10,859.69	0.00	0.00
248	CO #2 Trench Protection	26,914.56	16,512.00	LF	15,686.40	1.63	0.00	25,568.83	95.00%	25,568.83	0.00	0.00
249	CO #2 W/T San. Sewer Manhole (0-6')	210,976.36	28.00	EA	26.60	7,534.87	0.00	200,427.54	95.00%	200,427.54	0.00	0.00
250	CO #2 W/T San. Sewer Drop Manhole (0-6') (5' Dia.)	8,514.99	1.00	EA	0.95	8,514.99	0.00	8,089.24	95.00%	8,089.24	0.00	0.00
251	CO #2 Tie To Exist. Sewer Main	2,444.70	2.00	EA	1.90	1,222.35	0.00	2,322.47	95.00%	2,322.47	0.00	0.00
252	CO #2 Core Into Manhole K-1	1,950.00	1.00	EA	1.00	1,950.00	0.00	1,950.00	100.00%	1,950.00	0.00	0.00
253	CO #2 Extra Depth Manhole	67,130.00	98.00	VF	93.10	685.00	0.00	63,773.50	95.00%	63,773.50	0.00	0.00
254	CO #2 Service Cleanout (6")	137,760.00	224.00	EA	212.80	615.00	0.00	130,872.00	95.00%	130,872.00	0.00	0.00
255	CO #2 Conc Saddle (ea)	7,345.00	13.00	EA	12.35	565.00	0.00	6,977.75	95.00%	6,977.75	0.00	0.00
256	CO #2 Wyes (8"x6")	33,600.00	224.00	EA	212.80	150.00	0.00	31,920.00	95.00%	31,920.00	0.00	0.00
257	CO #2 Vertical Stacks (6")	3,753.00	54.00	VF	51.30	69.50	0.00	3,565.35	95.00%	3,565.35	0.00	0.00
	Total for CO#2 PUBLIC - Sanitary	**170,666.22**					**0.00**	**162,230.41**	**95.06%**	**162,230.41**		**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 Subdivision Unit 2

Invoice: 20651-16.1
Date: 6/25/2023
Application #: 27
Invoice Due Date: 7/10/2023
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
	Sewer											
258	CO #2 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%	-300,359.41	0.00	0.00
259	CO #2 PVC (16") Water Main	-181,254.00	-1,777.00	LF	-1,688.15	102.00	0.00	-172,191.30	95.00%	-172,191.30	0.00	0.00
260	CO #2 2" HDPE	-17,972.80	-752.00	LF	-714.40	23.90	0.00	-17,074.16	95.00%	-17,074.16	0.00	0.00
261	CO #2 Water Tie-In (16")	-5,710.00	-1.00	EA	-0.95	5,710.00	0.00	-5,424.50	95.00%	-5,424.50	0.00	0.00
262	CO #2 Gate Valve (8")	-38,720.00	-22.00	EA	-20.90	1,760.00	0.00	-36,784.00	95.00%	-36,784.00	0.00	0.00
263	CO #2 Gate Valve (16")	-30,080.00	-4.00	EA	-3.80	7,520.00	0.00	-28,576.00	95.00%	-28,576.00	0.00	0.00
264	CO #2 Fire Hydrant	-68,250.00	-15.00	EA	-14.25	4,550.00	0.00	-64,837.50	95.00%	-64,837.50	0.00	0.00
265	CO #2 D.I. Fittings (restrained)	-37,982.40	-7.72	TON	-7.33	4,920.00	0.00	-36,083.28	95.00%	-36,083.28	0.00	0.00
266	CO #2 1" Irrigation Service	-7,950.00	-5.00	EA	-4.75	1,590.00	0.00	-7,552.50	95.00%	-7,552.50	0.00	0.00
267	CO #2 3/4" Short Single Service	-10,155.00	-15.00	EA	-14.25	677.00	0.00	-9,647.25	95.00%	-9,647.25	0.00	0.00
268	CO #2 3/4" Long Single Service	-4,320.00	-4.00	EA	-3.80	1,080.00	0.00	-4,104.00	95.00%	-4,104.00	0.00	0.00
269	CO #2 1" Short Dual Service	-49,088.00	-59.00	EA	-56.05	832.00	0.00	-46,633.60	95.00%	-46,633.60	0.00	0.00
270	CO #2 1" Long Dual Service	-58,080.00	-44.00	EA	-41.80	1,320.00	0.00	-55,176.00	95.00%	-55,176.00	0.00	0.00
271	CO #2 Blowoff Perm. (2")	-18,720.00	-9.00	EA	-8.55	2,080.00	0.00	-17,784.00	95.00%	-17,784.00	0.00	0.00
272	CO #2 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
273	CO #2 Trench Protection	-2,920.20	-9,734.00	LF	-9,247.30	0.30	0.00	-2,774.19	95.00%	-2,774.19	0.00	0.00
274	CO #2 Meter Box	-52,670.00	-230.00	EA	-92.00	229.00	0.00	-21,068.00	40.00%	-21,068.00	0.00	0.00
275	CO #2 PVC (8") C-900 DR 18	342,404.59	7,381.00	LF	7,011.95	46.39	0.00	325,284.36	95.00%	325,284.36	0.00	0.00
276	CO #2 PVC (16") Water Main	182,000.34	1,777.00	LF	1,688.15	102.42	0.00	172,900.32	95.00%	172,900.32	0.00	0.00
277	CO #2 2" HDPE	20,153.60	752.00	LF	714.40	26.80	0.00	19,145.92	95.00%	19,145.92	0.00	0.00
278	CO #2 Water Tie-In (16")	6,500.00	1.00	EA	0.95	6,500.00	0.00	6,175.00	95.00%	6,175.00	0.00	0.00
279	CO #2 Gate Valve (8")	40,260.00	22.00	EA	20.90	1,830.00	0.00	38,247.00	95.00%	38,247.00	0.00	0.00
280	CO #2 Gate Valve (16")	31,140.00	4.00	EA	3.80	7,785.00	0.00	29,583.00	95.00%	29,583.00	0.00	0.00
281	CO #2 Fire Hydrant	70,125.00	15.00	EA	14.25	4,675.00	0.00	66,618.75	95.00%	66,618.75	0.00	0.00
282	CO #2 D.I. Fittings (restrained)	38,376.00	7.80	TON	7.41	4,920.00	0.00	36,457.20	95.00%	36,457.20	0.00	0.00
283	CO #2 Irrigation Service Long (1")	8,250.00	5.00	EA	4.75	1,650.00	0.00	7,837.50	95.00%	7,837.50	0.00	0.00
284	CO #2 Short Single Service (3/4")	10,740.00	15.00	EA	14.25	716.00	0.00	10,203.00	95.00%	10,203.00	0.00	0.00
285	CO #2 Long Single Service (3/4")	4,560.00	4.00	EA	3.80	1,140.00	0.00	4,332.00	95.00%	4,332.00	0.00	0.00
286	CO #2 Short Dual Service (1")	51,920.00	59.00	EA	56.05	880.00	0.00	49,324.00	95.00%	49,324.00	0.00	0.00
287	CO #2 Long Dual Service (1")	59,444.00	44.00	EA	41.80	1,351.00	0.00	56,471.80	95.00%	56,471.80	0.00	0.00
288	CO #2 Blowoff Perm. (2")	18,000.00	9.00	EA	8.55	2,000.00	0.00	17,100.00	95.00%	17,100.00	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 Subdivision Unit 2

Invoice: 20651-16.1
Date: 6/25/2023
Application #: 27
Invoice Due Date: 7/10/2023
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
289	CO #2 Hydrostatic Pressure Test	2,635.00	1.00	EA	0.00	2,635.00	0.00	0.00	0.00%	0.00	0.00	0.00
290	CO #2 Trench Protection	4,867.00	9,734.00	LF	9,247.30	0.50	0.00	4,623.65	95.00%	4,623.65	0.00	0.00
291	CO #2 Meter Box	56,120.00	230.00	EA	92.00	244.00	0.00	22,448.00	40.00%	22,448.00	0.00	0.00
	Total for CO#2 PUBLIC - Water System	**43,465.33**					**0.00**	**40,681.81**	**93.60%**	**40,681.81**		**0.00**
Total for Unit 1 (PUBLIC)		**7,020,641.10**					**0.00**	**5,070,520.50**	**72.22%**	**4,725,960.28**		**344,560.22**
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	6,030.90	35.70	0.00	215,303.13	90.00%	215,303.13	0.00	0.00
118	4" Polyethylene Gas Main	6,529.60	154.00	LF	138.60	42.40	0.00	5,876.64	90.00%	5,876.64	0.00	0.00
119	6" Polyethylene Gas Main	109,366.40	1,912.00	LF	1,720.80	57.20	0.00	98,429.76	90.00%	98,429.76	0.00	0.00
120	2" Polyethylene Tee	597.60	6.00	EA	5.40	99.60	0.00	537.84	90.00%	537.84	0.00	0.00
121	2" Polyethylene Cross	66.40	1.00	EA	0.90	66.40	0.00	59.76	90.00%	59.76	0.00	0.00
122	6" Polyethylene Tee	127.00	1.00	EA	0.90	127.00	0.00	114.30	90.00%	114.30	0.00	0.00
123	6" Polyethylene Cross	288.00	2.00	EA	1.80	144.00	0.00	259.20	90.00%	259.20	0.00	0.00
124	2" Polyethylene Gas Valve and V.B	10,780.00	22.00	EA	19.80	490.00	0.00	9,702.00	90.00%	9,702.00	0.00	0.00
125	4" Polyethylene Gas Valve And V.B	898.00	1.00	EA	0.90	898.00	0.00	808.20	90.00%	808.20	0.00	0.00
126	6" Polyethylene Gas Valve And V.B	10,080.00	7.00	EA	6.30	1,440.00	0.00	9,072.00	90.00%	9,072.00	0.00	0.00
127	2" Polyethylene Cap	28.80	4.00	EA	3.60	7.20	0.00	25.92	90.00%	25.92	0.00	0.00
128	4" Polyethylene Cap	41.00	1.00	EA	0.90	41.00	0.00	36.90	90.00%	36.90	0.00	0.00
129	6" Polyethylene Cap	143.80	2.00	EA	1.80	71.90	0.00	129.42	90.00%	129.42	0.00	0.00
130	Tracer Wire	2,431.00	11.00	EA	9.90	221.00	0.00	2,187.90	90.00%	2,187.90	0.00	0.00
131	1" Single Gas Service Short	64,347.00	89.00	EA	89.00	723.00	0.00	64,347.00	100.00%	64,347.00	0.00	0.00
132	1" Single Gas Service Long	378,080.00	136.00	EA	136.00	2,780.00	0.00	378,080.00	100.00%	378,080.00	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

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 Subdivision Unit 2

Invoice: 20651-16.1
Date: 6/25/2023
Application #: 27
Invoice Due Date: 7/10/2023
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
135	Trench Excavation Safety Protection	3,880.80	1,848.00	LF	1,663.20	2.10	0.00	3,492.72	90.00%	3,492.72	0.00	0.00
	Total for Unit 2 - Gas (PRIVATE)	**858,041.10**					**0.00**	**788,462.69**	**91.89%**	**788,462.69**		**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	41.40	35.70	0.00	1,477.98	90.00%	1,477.98	0.00	0.00
213	CO #1 4 Polyethylene Gas Main	81,068.80	1,912.00	LF	1,720.80	42.40	0.00	72,961.92	90.00%	72,961.92	0.00	0.00
214	CO #1 6 Polyethylene Gas Main	-109,366.40	-1,912.00	LF	-1,720.80	57.20	0.00	-98,429.76	90.00%	-98,429.76	0.00	0.00
215	CO #1 6 Polyethylene Tee	-127.00	-1.00	EA	-0.90	127.00	0.00	-114.30	90.00%	-114.30	0.00	0.00
216	CO #1 4 Polyethylene Tee	118.00	1.00	EA	0.90	118.00	0.00	106.20	90.00%	106.20	0.00	0.00
217	CO #1 6 Polyethylene Cross	-288.00	-2.00	EA	-1.80	144.00	0.00	-259.20	90.00%	-259.20	0.00	0.00
218	CO #1 4 Polyethylene Cross	200.00	2.00	EA	1.80	100.00	0.00	180.00	90.00%	180.00	0.00	0.00
219	CO #1 2 Polyethylene Gas Valve and V.B	2,940.00	6.00	EA	5.40	490.00	0.00	2,646.00	90.00%	2,646.00	0.00	0.00
220	CO #1 4 Polyethylene Gas Valve And V.B	6,286.00	7.00	EA	6.30	898.00	0.00	5,657.40	90.00%	5,657.40	0.00	0.00
221	CO #1 6 Polyethylene Gas Valve And V.B	-10,080.00	-7.00	EA	-6.30	1,440.00	0.00	-9,072.00	90.00%	-9,072.00	0.00	0.00
222	CO #1 4 Polyethylene Cap	-41.00	-1.00	EA	-0.90	41.00	0.00	-36.90	90.00%	-36.90	0.00	0.00
223	CO #1 6 Polyethylene Cap	-143.80	-2.00	EA	-1.80	71.90	0.00	-129.42	90.00%	-129.42	0.00	0.00
224	CO #1 1 Single Gas Service Short	1,446.00	2.00	EA	2.00	723.00	0.00	1,446.00	100.00%	1,446.00	0.00	0.00
225	CO #1 1 Single Gas Service Long	-5,560.00	-2.00	EA	-2.00	2,780.00	0.00	-5,560.00	100.00%	-5,560.00	0.00	0.00
226	CO #1 Trench Excavation Safety Protection	14,626.50	6,965.00	LF	6,268.50	2.10	0.00	13,163.85	90.00%	13,163.85	0.00	0.00
	Total for CO#1 PRIVATE - Gas	**-17,278.70**					**0.00**	**-15,962.23**	**92.38%**	**-15,962.23**		**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**	**1,107,890.00**	**82.07%**	**1,107,890.00**		**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

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

Contract: 20651. Biedenharn Subdivision Unit 2

Invoice: 20651-16.1
Date: 6/25/2023
Application #: 27
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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

	Current	To Date
Original Contract:		8,370,651.90
Change Orders:		0.00
Current Contract:		8,370,651.90
Total Completed:	344,560.22	6,178,410.50
Total Tax:	0.00	0.00
Less Retainage:	34,456.02	617,841.13
Total Due This Invoice:	310,104.20	

6/23/23