# 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:** 20651-17.3 PRIVATE
**Date:** 7/25/2023
**Application #:** 31
**Invoice Due Date:** 8/10/2023
**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 | 25.20 | 6,940.00 | 0.00 | 174,888.00 | 90.00% | 174,888.00 | 0.00 | 0.00 |
| 22 | W/T San. Sewer Drop Manhole (0-6') | 7,690.00 | 1.00 | EA | 0.90 | 7,690.00 | 0.00 | 6,921.00 | 90.00% | 6,921.00 | 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** | **1,167,251.94** | **94.19%** | **1,167,251.94** | | **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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Date: 7/25/2023

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

Invoice Due Date: 8/10/2023

Terms: Net 10th

Contract: 20651. Biedenharn Subdivision Unit 2

Customer Reference:

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | DRAIN "2-A" (3-4'x2') MBC PC | 115,560.00 | 107.00 | LF | 107.00 | 1,080.00 | 0.00 | 115,560.00 | 100.00% | 115,560.00 | 0.00 | 0.00 |
| 29 | DRAIN "2-A" - Safety End Treatment | 1,876.00 | 2.00 | EA | 2.00 | 938.00 | 0.00 | 1,876.00 | 100.00% | 1,876.00 | 0.00 | 0.00 |
| 30 | DRAIN "2-A" - 5" Concrete Rip Rap | 14,664.00 | 104.00 | SY | 104.00 | 141.00 | 0.00 | 14,664.00 | 100.00% | 14,664.00 | 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 | 6.75 | 746.00 | 0.00 | 5,035.50 | 75.00% | 5,035.50 | 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 | 7.20 | 191.00 | 0.00 | 1,375.20 | 90.00% | 1,375.20 | 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 | 8.10 | 167.00 | 0.00 | 1,352.70 | 90.00% | 1,352.70 | 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 | 8.10 | 129.00 | 0.00 | 1,044.90 | 90.00% | 1,044.90 | 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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SAN ANTONIO TEXAS

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | DRAIN "2-F" - 5" Concrete Rip Rap | 1,976.00 | 13.00 | SY | 11.70 | 152.00 | 0.00 | 1,778.40 | 90.00% | 1,778.40 | 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 | 9.90 | 102.00 | 0.00 | 1,009.80 | 90.00% | 1,009.80 | 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 | 2.00 | 938.00 | 0.00 | 1,876.00 | 100.00% | 1,876.00 | 0.00 | 0.00 |
| 67 | DRAIN "2-H" - 5" Concrete Rip Rap | 2,976.00 | 24.00 | SY | 21.60 | 124.00 | 0.00 | 2,678.40 | 90.00% | 2,678.40 | 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 | 0.75 | 684.00 | 0.00 | 513.00 | 75.00% | 513.00 | 0.00 | 0.00 |
| 75 | NORTHEAST POND - 4'X4' Galvanized Rock Gabion Basket (W/Rise | 4,360.00 | 1.00 | EA | 0.75 | 4,360.00 | 0.00 | 3,270.00 | 75.00% | 3,270.00 | 0.00 | 0.00 |
| 76 | NORTHEAST POND - Junction Box 4'X4'X(+/-13.5') | 11,700.00 | 1.00 | EA | 0.75 | 11,700.00 | 0.00 | 8,775.00 | 75.00% | 8,775.00 | 0.00 | 0.00 |
| 77 | NORTHEAST POND - 3'X3' Concrete Pad For Controller | 467.00 | 1.00 | EA | 0.75 | 467.00 | 0.00 | 350.25 | 75.00% | 350.25 | 0.00 | 0.00 |
| 78 | NORTHEAST POND - Logic Controller | 30,100.00 | 1.00 | EA | 0.75 | 30,100.00 | 0.00 | 22,575.00 | 75.00% | 22,575.00 | 0.00 | 0.00 |
| | Total for Unit 2 - Drainage (PUBLIC) | **635,399.15** | | | | | **0.00** | **478,021.36** | **75.23%** | **478,021.36** | | **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 | 115.00 | 229.00 | 0.00 | 26,335.00 | 50.00% | 26,335.00 | 0.00 | 0.00 |
| | Total for Unit 2 - Water System (PUBLIC) | **896,492.20** | | | | | **0.00** | **824,461.09** | **91.97%** | **824,461.09** | | **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 | 25,854.00 | 12.30 | 0.00 | 318,004.20 | 100.00% | 318,004.20 | 0.00 | 0.00 |
| 102 | 16" Flexible Base (Collector) | 245,318.40 | 12,777.00 | SY | 12,777.00 | 19.20 | 0.00 | 245,318.40 | 100.00% | 245,318.40 | 0.00 | 0.00 |
| 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% | 100,438.00 | 0.00 | 0.00 |
| 104 | Lime | 208,427.00 | 811.00 | TON | 811.00 | 257.00 | 0.00 | 208,427.00 | 100.00% | 208,427.00 | 0.00 | 0.00 |
| 105 | Concrete Curb 7" Standard | 32,868.00 | 3,984.00 | LF | 3,984.00 | 8.25 | 0.00 | 32,868.00 | 100.00% | 32,868.00 | 0.00 | 0.00 |
| 106 | Alternate Deep Concrete Curb | 131,577.60 | 13,706.00 | LF | 13,706.00 | 9.60 | 0.00 | 131,577.60 | 100.00% | 131,577.60 | 0.00 | 0.00 |
| 107 | Header Curb | 1,350.00 | 108.00 | LF | 108.00 | 12.50 | 0.00 | 1,350.00 | 100.00% | 1,350.00 | 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** | **1,139,459.00** | **70.72%** | **1,139,459.00** | | **0.00** |
| 112 | Concrete Sidewalk | 83,166.00 | 1,660.00 | SY | 1,660.00 | 50.10 | 0.00 | 83,166.00 | 100.00% | 83,166.00 | 0.00 | 0.00 |

# Progress Bill

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

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

Invoice: 20651-17.3 PRIVATE
Date: 7/25/2023
Application #: 31

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

Invoice Due Date: 8/10/2023
Terms: Net 10th

Contract: 20651. Biedenharn Subdivision Unit 2

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 | 4.50 | 2,540.00 | 0.00 | 11,430.00 | 75.00% | 11,430.00 | 0.00 | 0.00 |
| | Total for Unit 2 - Sidewalk (PUBLIC) | **98,406.00** | | | | | **0.00** | **94,596.00** | **96.13%** | **94,596.00** | | **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 | 11.40 | 1.55 | 0.00 | 17.67 | 95.00% | 17.67 | 0.00 | 0.00 |
| 147 | CO #1 Trench Protection | 184.45 | 119.00 | LF | 119.00 | 1.55 | 0.00 | 184.45 | 100.00% | 184.45 | 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** | **164,252.59** | **95.84%** | **164,252.59** | | **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 | 239.00 | 141.00 | 0.00 | 33,699.00 | 100.00% | 33,699.00 | 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 | -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 | 1.80 | 746.00 | 0.00 | 1,342.80 | 90.00% | 1,342.80 | 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 |
| 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 |

# 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:** 20651-17.3 PRIVATE
**Date:** 7/25/2023
**Application #:** 31
**Invoice Due Date:** 8/10/2023
**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 | 98.10 | 191.00 | 0.00 | 18,737.10 | 90.00% | 18,737.10 | 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 | 2.70 | 167.00 | 0.00 | 450.90 | 90.00% | 450.90 | 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 | 12.60 | 129.00 | 0.00 | 1,625.40 | 90.00% | 1,625.40 | 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 | 2.70 | 152.00 | 0.00 | 410.40 | 90.00% | 410.40 | 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 | 2.70 | 102.00 | 0.00 | 275.40 | 90.00% | 275.40 | 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 | 3.60 | 124.00 | 0.00 | 446.40 | 90.00% | 446.40 | 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 | 169,740.00 | 90.00% | 169,740.00 | 0.00 | 0.00 |
| 184 | CO #1 NORTHEAST POND - 5 Concrete Rip Rap | 35,092.00 | 283.00 | SY | 212.25 | 124.00 | 0.00 | 26,319.00 | 75.00% | 26,319.00 | 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 |
| 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

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: 20651-17.3 PRIVATE

Date: 7/25/2023

Application #: 31

Invoice Due Date: 8/10/2023

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 | -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** | **371,394.92** | **64.20%** | **371,394.92** | | **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% | 36.90 | 0.00 | 0.00 |
| 206 | CO #1 16 Flexible Base (Collector) | 1,344.00 | 70.00 | SY | 70.00 | 19.20 | 0.00 | 1,344.00 | 100.00% | 1,344.00 | 0.00 | 0.00 |
| 207 | CO #1 Lime Stabilization (8)(42#/SY) | 192.40 | 74.00 | SY | 74.00 | 2.60 | 0.00 | 192.40 | 100.00% | 192.40 | 0.00 | 0.00 |
| 208 | CO #1 Lime | 514.00 | 2.00 | TON | 2.00 | 257.00 | 0.00 | 514.00 | 100.00% | 514.00 | 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** | **2,087.30** | **15.28%** | **2,087.30** | | **0.00** |
| 211 | CO #1 ADA Ramps | 99,060.00 | 39.00 | EA | 29.25 | 2,540.00 | 0.00 | 74,295.00 | 75.00% | 74,295.00 | 0.00 | 0.00 |
| | **Total for CO#1 PUBLIC - Sidewalk** | **99,060.00** | | | | | **0.00** | **74,295.00** | **75.00%** | **74,295.00** | | **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 |
| | **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 |

# Progress Bill

| | | |
|---|---|---|
| From: | VK Knowlton Construction and Utilities, Inc.<br>18225 FM 2252<br>San Antonio, TX 78266 | Invoice: 20651-17.3 PRIVATE |
| | | Date: 7/25/2023 |
| | | Application #: 31 |
| To: | PULTE GROUP - 1025<br>1718 DRY CREEK WAY, SUITE 120<br>SAN ANTONIO, TX 78259 | Invoice Due Date: 8/10/2023 |
| | | Terms: Net 10th |
| Contract: | 20651. Biedenharn Subdivision Unit 2 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Sewer** | **170,666.22** | | | | | **0.00** | **162,230.41** | **95.06%** | **162,230.41** | | **0.00** |
| 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 |

# Progress Bill

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

| | | | |
|---|---|---|---|
| From: | VK Knowlton Construction and Utilities, Inc.<br>18225 FM 2252<br>San Antonio, TX 78266 | Invoice: | 20651-17.3 PRIVATE |
| | | Date: | 7/25/2023 |
| | | Application #: | 31 |
| To: | PULTE GROUP - 1025<br>1718 DRY CREEK WAY, SUITE 120<br>SAN ANTONIO, TX 78259 | Invoice Due Date: | 8/10/2023 |
| | | Terms: | Net 10th |
| Contract: | 20651. Biedenharn Subdivision Unit 2 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | -115.00 | 229.00 | 0.00 | -26,335.00 | 50.00% | -26,335.00 | 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 |
| 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 | 115.00 | 244.00 | 0.00 | 28,060.00 | 50.00% | 28,060.00 | 0.00 | 0.00 |
| | Total for CO#2 PUBLIC - Water System | **43,465.33** | | | | | **0.00** | **41,026.81** | **94.39%** | **41,026.81** | | **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: 20651-17.3 PRIVATE
Date: 7/25/2023
Application #: 31
Invoice Due Date: 8/10/2023
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 292 | CO #3 Drainage Material Increases | 25,009.90 | 1.00 | LSU | 1.00 | 25,009.90 | 0.00 | 25,009.90 | 100.00% | 25,009.90 | 0.00 | 0.00 |
| 293 | CO #3 Street Material Increases | 312,751.48 | 1.00 | LSU | 0.67 | 312,751.48 | 0.00 | 209,543.49 | 67.00% | 209,543.49 | 0.00 | 0.00 |
| 294 | CO #3 Sidewalk Material Increases | 15,939.20 | 1.00 | LSU | 0.90 | 15,939.20 | 0.00 | 14,345.28 | 90.00% | 14,345.28 | 0.00 | 0.00 |
| | **Total for CO#3 PUBLIC - Material Inc.** | **353,700.58** | | | | | **0.00** | **248,898.67** | **70.37%** | **248,898.67** | | **0.00** |
| **Total for Unit 1 (PUBLIC)** | | **7,374,341.68** | | | | | **0.00** | **5,909,027.41** | **80.13%** | **5,909,027.41** | | **0.00** |
| 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

**Invoice:** 20651-17.3 PRIVATE

**Date:** 7/25/2023

**Application #:** 31

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

**Invoice Due Date:** 8/10/2023

**Terms:** Net 10th

**Contract:** 20651. Biedenharn Subdivision Unit 2

**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** |
| 295 | CO #3 Gas Improvements Increases | 14,781.06 | 1.00 | LSU | 1.00 | 14,781.06 | 0.00 | 14,781.06 | 100.00% | 0.00 | 1.00 | 14,781.06 |
| 296 | CO #3 Conduit Secondary Crossings (2-2" & 2-4" PVC Bundle) | -14,758.00 | -188.00 | LF | -188.00 | 78.50 | 0.00 | -14,758.00 | 100.00% | 0.00 | -188.00 | -14,758.00 |
| 297 | CO #3 Conduit Primary Crossings (4-2" & 2-4" PVC Bundle) | -35,494.40 | -376.00 | LF | -376.00 | 94.40 | 0.00 | -35,494.40 | 100.00% | 0.00 | -376.00 | -35,494.40 |
| | Total for CO#3 PRIVATE - Material Inc. | **-35,471.34** | | | | | **0.00** | **-35,471.34** | **100.00%** | **0.00** | | **-35,471.34** |

# 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: 20651-17.3 PRIVATE
Date: 7/25/2023
Application #: 31
Invoice Due Date: 8/10/2023
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 298 | CO #4 Light Poles | 49,650.08 | 16.00 | EA | 16.00 | 3,103.13 | 0.00 | 49,650.08 | 100.00% | 0.00 | 16.00 | 49,650.08 |
| | Total for CO#3 PRIVATE - Electric | **49,650.08** | | | | | **0.00** | **49,650.08** | **100.00%** | **0.00** | | **49,650.08** |
| **Total for Unit 1 (PRIVATE)** | | **1,364,189.54** | | | | | **0.00** | **1,122,068.74** | **82.25%** | **1,107,890.00** | | **14,178.74** |

| | Current | To Date |
|---|---|---|
| **Original Contract:** | | 8,738,531.22 |
| **Change Orders:** | | 0.00 |
| **Current Contract:** | | 8,738,531.22 |
| **Total Completed:** | 14,178.74 | 7,031,096.15 |
| **Total Tax:** | 0.00 | 0.00 |
| **Less Retainage:** | 1,417.88 | 703,109.74 |
| **Total Due This Invoice:** | 12,760.86 | |

Dal Mazal
7/24/23