# Progress Bill

From: VK Knowlton Construction and Utiliti
18225 FM 2252
San Antonio, TX 78266

Invoice: 20651-2.1
Date: 09/01/21-09/10/21
Application #: 3

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

Invoice Due Date: 10/10/21
Payment Terms: Net 10th

Contract: 20651. Biedenharn Subd. Unit 2

| Item | Description | Contract Amount | Contract Quanti | U/M | Quantity JTD | Unit Price | Materials On-Site | Total Completed And Stored To Date | % | Amount Previous | Quantity This | Amount This |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Mobilization | 102,800.00 | 0.000 | LS | 0.000 | 0.00000 | 0.00 | 25,700.00 | 25.00% | 25,700.00 | 0.000 | 0.00 |
| 2 | Insurance And Bond - Unit 2 | 58,400.00 | 0.000 | LS | 0.000 | 0.00000 | 0.00 | 58,400.00 | 100.00% | 58,400.00 | 0.000 | 0.00 |
| 3 | Preparing Right-Of-Way | 17,300.00 | 0.000 | LS | 0.000 | 0.00000 | 0.00 | 15,570.00 | 90.00% | 4,325.00 | 0.000 | 11,245.00 |
| 4 | Clearing | 140,940.00 | 54.000 | ACR | 54.000 | 2,610.00000 | 0.00 | 140,940.00 | 100.00% | 140,940.00 | 0.000 | 0.00 |
| | **Total for Unit 2 Clearing (PUBLIC)** | **319,440.00** | | | | | **0.00** | **240,610.00** | **75.32%** | **229,365.00** | | **11,245.00** |
| 5 | Public Unit Excavation | 537,394.10 | 47,557.000 | CY | 28,534.200 | 11.30000 | 0.00 | 322,436.46 | 60.00% | 134,348.53 | 16,644.950 | 188,087.93 |
| 6 | Public Unit Embankment | 84,618.00 | 28,206.000 | CY | 16,923.600 | 3.00000 | 0.00 | 50,770.80 | 60.00% | 21,154.50 | 9,872.100 | 29,616.30 |
| 7 | Public Material To Be Embanked In Unit 3 | 128,084.70 | 37,126.000 | CY | 9,281.500 | 3.45000 | 0.00 | 32,021.18 | 25.00% | 0.00 | 9,281.500 | 32,021.18 |
| | **Total for Unit 2 Grading (PUBLIC)** | **750,096.80** | | | | | **0.00** | **405,228.44** | **54.02%** | **155,503.03** | | **249,725.41** |
| 8 | Conc Washout Pit | 1,680.00 | 1.000 | EA | 0.000 | 1,680.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 9 | Construction Entrance | 10,880.00 | 2.000 | EA | 1.000 | 5,440.00000 | 0.00 | 5,440.00 | 50.00% | 5,440.00 | 0.000 | 0.00 |
| 10 | Staging Area | 622.00 | 1.000 | EA | 1.000 | 622.00000 | 0.00 | 622.00 | 100.00% | 0.00 | 1.000 | 622.00 |
| 11 | Rock Berms | 11,738.40 | 292.000 | LF | 146.000 | 40.20000 | 0.00 | 5,869.20 | 50.00% | 5,869.20 | 0.000 | 0.00 |
| 12 | Inlet Protection | 3,897.90 | 213.000 | LF | 106.500 | 18.30000 | 0.00 | 1,948.95 | 50.00% | 1,948.95 | 0.000 | 0.00 |
| 13 | Silt Fence | 18,012.70 | 6,106.000 | LF | 6,106.000 | 2.95000 | 0.00 | 18,012.70 | 100.00% | 9,006.35 | 3,053.000 | 9,006.35 |
| 14 | Open Space Revegetation | 223,597.35 | 34,137.000 | SY | 0.000 | 6.55000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| | **Total for Unit 2 Sediment Control (PUBLIC)** | **270,428.35** | | | | | **0.00** | **31,892.85** | **11.79%** | **22,264.50** | | **9,628.35** |
| 15 | San. Sewer 08" SDR 26 (0'-06') | 3,391.68 | 91.420 | LF | 45.710 | 37.10000 | 0.00 | 1,695.84 | 50.00% | 0.00 | 45.710 | 1,695.84 |
| 16 | San. Sewer 08" SDR 26 (06'-10') | 213,507.46 | 4,734.090 | LF | 1,420.227 | 45.10000 | 0.00 | 64,052.24 | 30.00% | 0.00 | 1,420.227 | 64,052.24 |
| 17 | San. Sewer 08" SDR 26 (10'-14') | 140,043.46 | 2,431.310 | LF | 0.000 | 57.60000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 18 | Sanitary Sewer Laterals (6") | 548,343.60 | 9,004.000 | LF | 0.000 | 60.90000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 19 | Sewer Main T.V. Inspection | 11,248.35 | 7,257.000 | LF | 0.000 | 1.55000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 20 | Trench Protection | 25,204.55 | 16,261.000 | LF | 0.000 | 1.55000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 21 | W/T San. Sewer Manhole (0-6') | 194,320.00 | 28.000 | EA | 0.000 | 6,940.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 22 | W/T San. Sewer Drop Manhole (0-6') | 7,690.00 | 1.000 | EA | 0.000 | 7,690.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 23 | Tie To Exist. Sewer Main | 1,848.00 | 2.000 | EA | 0.000 | 924.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 24 | Extra Depth Manhole | 57,665.00 | 95.000 | VF | 0.000 | 607.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 25 | Conc Saddle | 3,409.00 | 7.000 | EA | 0.000 | 487.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 26 | Wyes (8"X6") | 32,550.00 | 217.000 | EA | 0.000 | 150.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| | **Total for Unit 2 Sanitary Sewer (PUBLIC)** | **1,239,221.10** | | | | | **0.00** | **65,748.08** | **5.31%** | **0.00** | | **65,748.08** |
| 27 | DRAIN "2-A" - 25' Curb Inlet CIP" | 57,400.00 | 2.000 | EA | 0.000 | 28,700.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 28 | DRAIN "2-A" (3-4'x2') MBC PC | 115,560.00 | 107.000 | LF | 0.000 | 1,080.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 29 | DRAIN "2-A" - Safety End Treatment | 1,876.00 | 2.000 | EA | 0.000 | 938.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | DRAIN "2-A" - 5" Concrete Rip Rap | 14,664.00 | 104.000 | SY | 0.000 | 141.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 31 | DRAIN "2-A" - Baffle Blocks | 1,457.70 | 1.130 | CY | 0.000 | 1,290.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 32 | DRAIN "2-A" - Gabion Mattress (18" Thick) | 9,234.00 | 57.000 | SY | 0.000 | 162.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 33 | DRAIN "2-A" - Revegetation (Including Topsoil) | 14,934.00 | 2,280.000 | SY | 0.000 | 6.55000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 34 | DRAIN "2-A" - Sodding Liner | 19,152.00 | 2,280.000 | SY | 0.000 | 8.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 35 | DRAIN "2-B" - 25' Curb Inlet CIP | 27,300.00 | 1.000 | EA | 0.000 | 27,300.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 36 | DRAIN "2-B" - 5" Concrete Rip Rap | 6,714.00 | 9.000 | SY | 0.000 | 746.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 37 | DRAIN "2-B" - Pipe Handrail | 462.60 | 6.000 | LF | 0.000 | 77.10000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 38 | DRAIN "2-B" - Gabion Mattress (18" Thick) | 2,430.00 | 15.000 | SY | 0.000 | 162.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 39 | DRAIN "2-B" - Revegetation (Including Topsoil) | 1,165.90 | 178.000 | SY | 0.000 | 6.55000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 40 | DRAIN "2-B" - Sodding Liner | 1,495.20 | 178.000 | SY | 0.000 | 8.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 41 | DRAIN "2-C" - 10' Curb Inlet CIP | 14,100.00 | 1.000 | EA | 0.000 | 14,100.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 42 | DRAIN "2-C" - 5" Concrete Rip Rap | 1,528.00 | 8.000 | SY | 0.000 | 191.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 43 | DRAIN "2-C" - Pipe Handrail | 462.60 | 6.000 | LF | 0.000 | 77.10000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 44 | DRAIN "2-C" - Gabion Mattress (18" Thick) | 16,038.00 | 99.000 | SY | 0.000 | 162.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 45 | DRAIN "2-C" - Revegetation (Including Topsoil) | 18,778.85 | 2,867.000 | SY | 0.000 | 6.55000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 46 | DRAIN "2-C" - Sodding Liner | 24,082.80 | 2,867.000 | SY | 0.000 | 8.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 47 | DRAIN "2-D" - 20' Curb Inlet PC (20') | 18,400.00 | 1.000 | EA | 0.000 | 18,400.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 48 | DRAIN "2-D" - 5" Concrete Rip Rap | 1,503.00 | 9.000 | SY | 0.000 | 167.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 49 | DRAIN "2-D" - Pipe Handrail | 539.70 | 7.000 | LF | 0.000 | 77.10000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 50 | DRAIN "2-D" - Revegetation (Including Topsoil) | 2,227.00 | 340.000 | SY | 0.000 | 6.55000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 51 | DRAIN "2-D" - Sodding Liner | 2,856.00 | 340.000 | SY | 0.000 | 8.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 52 | DRAIN "2-E" - 20' Curb Inlet CIP | 22,400.00 | 1.000 | EA | 0.000 | 22,400.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 53 | DRAIN "2-E" - 2-30" CMP | 61,530.00 | 21.000 | LF | 0.000 | 2,930.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 54 | DRAIN "2-E" - 5" Concrete Rip Rap | 1,161.00 | 9.000 | SY | 0.000 | 129.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 55 | DRAIN "2-E" - Gabion Mattress (18" Thick) | 1,620.00 | 10.000 | SY | 0.000 | 162.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 56 | DRAIN "2-F" - 30' Curb Inlet CIP | 33,200.00 | 1.000 | EA | 0.000 | 33,200.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 57 | DRAIN "2-F" - 5" Concrete Rip Rap | 1,976.00 | 13.000 | SY | 0.000 | 152.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 58 | DRAIN "2-F" - Pipe Handrail | 693.90 | 9.000 | LF | 0.000 | 77.10000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 59 | DRAIN "2-F" - Revegetation (Including Topsoil) | 2,914.75 | 445.000 | SY | 0.000 | 6.55000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | DRAIN "2-G" - 30' Curb Inlet CIP | 31,800.00 | 1.000 | EA | 0.000 | 31,800.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 61 | DRAIN "2-G" - 5" Concrete Rip Rap | 1,122.00 | 11.000 | SY | 0.000 | 102.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 62 | DRAIN "2-G" - Pipe Handrail | 693.90 | 9.000 | LF | 0.000 | 77.10000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 63 | DRAIN "2-G" - Revegetation (Including Topsoil) | 2,456.25 | 375.000 | SY | 0.000 | 6.55000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 64 | DRAIN "2-G" - Sodding Liner | 3,150.00 | 375.000 | SY | 0.000 | 8.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 65 | DRAIN "2-H" - 2-18" RCP CL III (18") | 6,994.80 | 87.000 | LF | 0.000 | 80.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 66 | DRAIN "2-H" - Safety End Treatment | 1,876.00 | 2.000 | EA | 0.000 | 938.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 67 | DRAIN "2-H" - 5" Concrete Rip Rap | 2,976.00 | 24.000 | SY | 0.000 | 124.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 68 | DRAIN "2-I" - Revegetation (Including Topsoil) | 6,327.30 | 966.000 | SY | 0.000 | 6.55000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 69 | NORTHEAST POND - 24 RCP CL III"" | 5,436.00 | 60.000 | LF | 0.000 | 90.60000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 70 | NORTHEAST POND - Clay Liner | 2,980.80 | 324.000 | SY | 0.000 | 9.20000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 71 | NORTHEAST POND - 6" PVC | 2,984.80 | 82.000 | LF | 0.000 | 36.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 72 | NORTHEAST POND - 6' Chain Link Wire Fence | 17,253.30 | 867.000 | LF | 0.000 | 19.90000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 73 | NORTHEAST POND - 12' Wide Access Gate | 2,180.00 | 2.000 | EA | 0.000 | 1,090.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 74 | NORTHEAST POND - Sedimentation Depth Marker | 684.00 | 1.000 | EA | 0.000 | 684.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 75 | NORTHEAST POND - 4'X4' Galvanized Rock Gabion Basket (W/Rise | 4,360.00 | 1.000 | EA | 0.000 | 4,360.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 76 | NORTHEAST POND - Junction Box 4'X4'X(+/- 13.5') | 11,700.00 | 1.000 | EA | 0.000 | 11,700.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 77 | NORTHEAST POND - 3'X3' Concrete Pad For Controller | 467.00 | 1.000 | EA | 0.000 | 467.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 78 | NORTHEAST POND - Logic Controller | 30,100.00 | 1.000 | EA | 0.000 | 30,100.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| **Total for Unit 2 Drainage (PUBLIC)** | | **635,399.15** | | | | | **0.00** | **0.00** | **0.00%** | **0.00** | | **0.00** |
| 79 | PVC (8") C-900 DR 18 | 316,167.80 | 7,202.000 | LF | 0.000 | 43.90000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 80 | PVC (16") Water Main | 181,560.00 | 1,780.000 | LF | 0.000 | 102.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 81 | 2" HDPE | 17,972.80 | 752.000 | LF | 0.000 | 23.90000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 82 | Water Tie-In (16") | 5,710.00 | 1.000 | EA | 0.000 | 5,710.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 83 | Gate Valve (8") | 40,480.00 | 23.000 | EA | 0.000 | 1,760.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 84 | Gate Valve (16") | 30,080.00 | 4.000 | EA | 0.000 | 7,520.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 85 | Fire Hydrant | 68,250.00 | 15.000 | EA | 0.000 | 4,550.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 86 | D.I. Fittings (restrained) | 36,998.40 | 7.520 | TON | 0.000 | 4,920.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 87 | 1" Irrigation Service | 3,180.00 | 2.000 | EA | 0.000 | 1,590.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 88 | 3/4" Short Single Service | 8,801.00 | 13.000 | EA | 0.000 | 677.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 89 | 3/4" Long Single Service | 4,320.00 | 4.000 | EA | 0.000 | 1,080.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 90 | 1" Short Dual Service | 50,752.00 | 61.000 | EA | 0.000 | 832.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 91 | 1" Long Dual Service | 58,080.00 | 44.000 | EA | 0.000 | 1,320.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 92 | Blowoff Perm. (2") | 14,560.00 | 7.000 | EA | 0.000 | 2,080.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 93 | Hydrostatic Pressure Test | 3,990.00 | 1.000 | EA | 0.000 | 3,990.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 94 | Trench Protection | 2,920.20 | 9,734.000 | LF | 0.000 | 0.30000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 95 | Meter Box | 52,670.00 | 230.000 | EA | 0.000 | 229.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| **Total for Unit 2 Water System (PUBLIC)** | | **896,492.20** | | | | | **0.00** | **0.00** | **0.00%** | **0.00** | | **0.00** |
| 96 | Remove Barricade Posts & Concrete Header Curb | 468.00 | 72.000 | LF | 0.000 | 6.50000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 97 | 2" HMAC Type D (Local A)(PG 64-22) | 276,637.80 | 25,854.000 | SY | 0.000 | 10.70000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 98 | 3" HMAC Type D (Collector)(PG 70-22) | 203,154.30 | 12,777.000 | SY | 0.000 | 15.90000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 99 | Prime Coat (Gal) | 39,788.90 | 7,726.000 | GAL | 0.000 | 5.15000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 100 | Tack Coat (Gal) | 21,825.95 | 3,863.000 | GAL | 0.000 | 5.65000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 101 | 9.5" Flexible Base (Local A) | 318,004.20 | 25,854.000 | SY | 0.000 | 12.30000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 102 | 16" Flexible Base (Collector) | 245,318.40 | 12,777.000 | SY | 0.000 | 19.20000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 103 | Lime Stabilization (8")(42#/SY) | 100,438.00 | 38,630.000 | SY | 0.000 | 2.60000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 104 | Lime | 208,427.00 | 811.000 | TON | 0.000 | 257.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 105 | Concrete Curb 7" Standard | 32,868.00 | 3,984.000 | LF | 0.000 | 8.25000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 106 | Alternate Deep Concrete Curb | 131,577.60 | 13,706.000 | LF | 0.000 | 9.60000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 107 | Header Curb | 1,350.00 | 108.000 | LF | 0.000 | 12.50000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 108 | Barricade Post (5.5'- 7' Post) | 8,964.00 | 18.000 | EA | 0.000 | 498.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 109 | R1-1 STOP (30")(High Intensity) | 10,956.00 | 22.000 | EA | 0.000 | 498.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 110 | 9 Inch Street Name, Block Number | 11,190.00 | 30.000 | EA | 0.000 | 373.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 111 | Fire Hydrant Blue Pavement Markers | 186.00 | 15.000 | EA | 0.000 | 12.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 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 | 1,660.000 | SY | 0.000 | 50.10000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 113 | ADA Ramps | 15,240.00 | 6.000 | EA | 0.000 | 2,540.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| **Total for Unit 2 Sidewalk (PUBLIC)** | | **98,406.00** | | | | | **0.00** | **0.00** | **0.00%** | **0.00** | | **0.00** |
| **Total for Unit 1 (PUBLIC)** | | **5,820,637.75** | | | | | **0.00** | **743,479.37** | **12.77%** | **407,132.53** | | **336,346.84** |

# Progress Bill

**From:** VK Knowlton Construction and Utiliti
18225 FM 2252
San Antonio, TX 78266

**Invoice:** 20651-2.1
**Date:** 09/01/21-09/10/21
**Application #:** 3

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

**Invoice Due Date:** 10/10/21
**Payment Terms:** Net 10th

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

| Item | Description | Contract Amount | Contract Quanti | U/M | Quantity JTD | Unit Price | Materials On-Site | Total Completed And Stored To Date | % | Amount Previous | Quantity This | Amount This |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 114 | Lot Excavation | 197,586.30 | 19,563.000 | CY | 0.000 | 10.10000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 115 | Lot Embankment | 114,865.40 | 44,179.000 | CY | 0.000 | 2.60000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| Total for Unit 2 Lot Grading (PRIVATE) | | 312,451.70 | | | | | 0.00 | 0.00 | 0.00% | 0.00 | | 0.00 |
| 116 | 2"x4" Lumber (Green Painted) | 58,240.00 | 224.000 | EA | 0.000 | 260.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| Total for Unit 2 San. Swr. (TCEQ/Boerne) (PRIVATE) | | 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 | 6,701.000 | LF | 0.000 | 35.70000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 118 | 4" Polyethylene Gas Main | 6,529.60 | 154.000 | LF | 0.000 | 42.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 119 | 6" Polyethylene Gas Main | 109,366.40 | 1,912.000 | LF | 0.000 | 57.20000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 120 | 2" Polyethylene Tee | 597.60 | 6.000 | EA | 0.000 | 99.60000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 121 | 2" Polyethylene Cross | 66.40 | 1.000 | EA | 0.000 | 66.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 122 | 6" Polyethylene Tee | 127.00 | 1.000 | EA | 0.000 | 127.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 123 | 6" Polyethylene Cross | 288.00 | 2.000 | EA | 0.000 | 144.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 124 | 2" Polyethylene Gas Valve and V.B | 10,780.00 | 22.000 | EA | 0.000 | 490.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 125 | 4" Polyethylene Gas Valve And V.B | 898.00 | 1.000 | EA | 0.000 | 898.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 126 | 6" Polyethylene Gas Valve And V.B | 10,080.00 | 7.000 | EA | 0.000 | 1,440.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 127 | 2" Polyethylene Cap | 28.80 | 4.000 | EA | 0.000 | 7.20000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 128 | 4" Polyethylene Cap | 41.00 | 1.000 | EA | 0.000 | 41.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 129 | 6" Polyethylene Cap | 143.80 | 2.000 | EA | 0.000 | 71.90000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 130 | Tracer Wire | 2,431.00 | 11.000 | EA | 0.000 | 221.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 131 | 1" Single Gas Service Short | 64,347.00 | 89.000 | EA | 0.000 | 723.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 132 | 1" Single Gas Service Long | 378,080.00 | 136.000 | EA | 0.000 | 2,780.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 133 | Connection To Existing Gas Main | 25,600.00 | 0.000 | LS | 0.000 | 0.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 134 | Testing as Required by the City if Boerne | 5,530.00 | 0.000 | LS | 0.000 | 0.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 135 | Trench Excavation Safety Protection | 3,880.80 | 1,848.000 | LF | 0.000 | 2.10000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| Total for Unit 2 Gas (PRIVATE) | | 858,041.10 | | | | | 0.00 | 0.00 | 0.00% | 0.00 | | 0.00 |
| 136 | Conduit Secondary Crossings (2-2" & 2-4" PVC Bundle) | 14,758.00 | 188.000 | LF | 0.000 | 78.50000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 137 | Conduit Primary Crossings (4-2" & 2-4" PVC Bundle) | 35,494.40 | 376.000 | LF | 0.000 | 94.40000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 138 | Irrigation Crossing PVC Bundle (2-4") | 10,900.00 | 250.000 | LF | 0.000 | 43.60000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| Total for Unit 2 Electric (PRIVATE) | | 61,152.40 | | | | | 0.00 | 0.00 | 0.00% | 0.00 | | 0.00 |
| Total for Unit 1 (PRIVATE) | | 1,289,885.20 | | | | | 0.00 | 0.00 | 0.00% | 0.00 | | 0.00 |

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Payment Terms: Net 10th

Contract: 20651. Biedenharn Subd. Unit 2

| Item | Description | Contract Amount | Contract Quanti | U/M | Quantity JTD | Unit Price | Materials On-Site | Total Completed And Stored To Date | % | Amount Previous | Quantity This | Amount This |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | |
|---|---|
| Total Billed This Period: | 336,346.84 |
| Total Billed To Date: | 743,479.37 |
| Less Retainage: | 74,347.94 |
| Less Previous Applications: | 366,419.27 |
| Total Due This Invoice: | 302,712.16 |

Dal Mood 9/21/21