Progress Bill

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

Invoice: 20651-2.2
Date: 09/11/21-09/20/21
Application #: 4

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%	15,570.00	0.000	0.00
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%**	**240,610.00**		**0.00**
5	Public Unit Excavation	537,394.10	47,557.000	CY	28,534.200	11.30000	0.00	322,436.46	60.00%	322,436.46	0.000	0.00
6	Public Unit Embankment	84,618.00	28,206.000	CY	16,923.600	3.00000	0.00	50,770.80	60.00%	50,770.80	0.000	0.00
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%	32,021.18	0.000	0.00
Total for Unit 2 Grading (PUBLIC)		**750,096.80**					**0.00**	**405,228.44**	**54.02%**	**405,228.44**		**0.00**
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%	622.00	0.000	0.00
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%	18,012.70	0.000	0.00
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%**	**31,892.85**		**0.00**
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%	1,695.84	0.000	0.00
16	San. Sewer 08" SDR 26 (06'-10')	213,507.46	4,734.090	LF	2,367.045	45.10000	0.00	106,753.73	50.00%	64,052.24	946.818	42,701.49
17	San. Sewer 08" SDR 26 (10'-14')	140,043.46	2,431.310	LF	1,215.655	57.60000	0.00	70,021.73	50.00%	0.00	1,215.655	70,021.73
18	Sanitary Sewer Laterals (6")	548,343.60	9,004.000	LF	2,251.000	60.90000	0.00	137,085.90	25.00%	0.00	2,251.000	137,085.90
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	8.400	6,940.00000	0.00	58,296.00	30.00%	0.00	8.400	58,296.00
22	W/T San. Sewer Drop Manhole (0-6')	7,690.00	1.000	EA	0.300	7,690.00000	0.00	2,307.00	30.00%	0.00	0.300	2,307.00
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	28.500	607.00000	0.00	17,299.50	30.00%	0.00	28.500	17,299.50
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	65.100	150.00000	0.00	9,765.00	30.00%	0.00	65.100	9,765.00
Total for Unit 2 Sanitary Sewer (PUBLIC)		**1,239,221.10**					**0.00**	**403,224.70**	**32.54%**	**65,748.08**		**337,476.62**
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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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
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**	**1,080,955.99**	**18.57%**	**743,479.37**		**337,476.62**

Progress Bill

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

Invoice: 20651-2.2
Date: 09/11/21-09/20/21
Application #: 4

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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Invoice Due Date: 10/10/21
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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:	337,476.62
Total Billed To Date:	1,080,955.99
Less Retainage:	108,095.60
Less Previous Applications:	669,131.43
Total Due This Invoice:	303,728.96

DR Mood 9/21/21