

Progress Bill



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

Invoice: 20651-20.1 PUBLIC

Date: 10/25/2023

Application #: 37

To: Pulte Group - 1025
1718 Dry Creek Way, Suite 120
San Antonio, TX 78259

Invoice Due Date: 11/10/2023

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
1	Mobilization	102,800.00	0.00	LS	0.00	0.00	0.00	77,100.00	75.00%	77,100.00	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	17,300.00	100.00%	15,570.00	0.00	1,730.00
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	293,740.00	91.95%	292,010.00		1,730.00
5	Public Unit Excavation	537,394.10	47,557.00	CY	47,557.00	11.30	0.00	537,394.10	100.00%	510,524.40	2,377.85	26,869.70
6	Public Unit Embankment	84,618.00	28,206.00	CY	28,206.00	3.00	0.00	84,618.00	100.00%	80,387.10	1,410.30	4,230.90
7	Public Material To Be Embanked In Unit 3	128,084.70	37,126.00	CY	37,126.00	3.45	0.00	128,084.70	100.00%	121,680.47	1,856.30	6,404.23
Total for Unit 2 - Grading (PUBLIC)		750,096.80					0.00	750,096.80	100.00%	712,591.97		37,504.83
8	Conc Washout Pit	1,680.00	1.00	EA	1.00	1,680.00	0.00	1,680.00	100.00%	1,680.00	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	292.00	40.20	0.00	11,738.40	100.00%	11,738.40	0.00	0.00
12	Inlet Protection	3,897.90	213.00	LF	213.00	18.30	0.00	3,897.90	100.00%	3,897.90	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	25,602.75	6.55	0.00	167,698.01	75.00%	89,438.94	11,947.95	78,259.07
Total for Unit 2 - Sed. Control (PUBLIC)		270,428.35					0.00	214,529.01	79.33%	136,269.94		78,259.07
15	San. Sewer 08" SDR 26 (0'-06')	3,391.68	91.42	LF	91.42	37.10	0.00	3,391.68	100.00%	3,222.10	4.57	169.58
16	San. Sewer 08" SDR 26 (06'-10')	213,507.46	4,734.09	LF	4,734.09	45.10	0.00	213,507.46	100.00%	202,832.09	236.71	10,675.37
17	San. Sewer 08" SDR 26 (10'-14')	140,043.46	2,431.31	LF	2,431.31	57.60	0.00	140,043.46	100.00%	133,041.28	121.57	7,002.18
18	Sanitary Sewer Laterals (6")	548,343.60	9,004.00	LF	9,004.00	60.90	0.00	548,343.60	100.00%	520,926.42	450.20	27,417.18
19	Sewer Main T.V. Inspection	11,248.35	7,257.00	LF	7,257.00	1.55	0.00	11,248.35	100.00%	10,685.93	362.85	562.42
20	Trench Protection	25,204.55	16,261.00	LF	16,261.00	1.55	0.00	25,204.55	100.00%	23,944.32	813.05	1,260.23
21	W/T San. Sewer Manhole (0-6')	194,320.00	28.00	EA	28.00	6,940.00	0.00	194,320.00	100.00%	184,604.00	1.40	9,716.00
22	W/T San. Sewer Drop Manhole (0-6')	7,690.00	1.00	EA	1.00	7,690.00	0.00	7,690.00	100.00%	7,305.50	0.05	384.50
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	95.00	607.00	0.00	57,665.00	100.00%	54,781.75	4.75	2,883.25
25	Conc Saddle	3,409.00	7.00	EA	7.00	487.00	0.00	3,409.00	100.00%	3,238.55	0.35	170.45
26	Wyes (8"X6")	32,550.00	217.00	EA	217.00	150.00	0.00	32,550.00	100.00%	30,922.50	10.85	1,627.50
Total for Unit 2 - San. Sewer (PUBLIC)		1,239,221.10					0.00	1,239,221.10	100.00%	1,177,352.44		61,868.66

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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
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	1.13	1,290.00	0.00	1,457.70	100.00%	1,457.70	0.00	0.00
32	DRAIN "2-A" - Gabion Mattress (18" Thick)	9,234.00	57.00	SY	57.00	162.00	0.00	9,234.00	100.00%	9,234.00	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	9.00	746.00	0.00	6,714.00	100.00%	6,714.00	0.00	0.00
37	DRAIN "2-B" - Pipe Handrail	462.60	6.00	LF	6.00	77.10	0.00	462.60	100.00%	462.60	0.00	0.00
38	DRAIN "2-B" - Gabion Mattress (18" Thick)	2,430.00	15.00	SY	15.00	162.00	0.00	2,430.00	100.00%	2,430.00	0.00	0.00
39	DRAIN "2-B" - Revegetation (Including Topsoil)	1,165.90	178.00	SY	106.80	6.55	0.00	699.54	60.00%	233.18	71.20	466.36
40	DRAIN "2-B" - Sodding Liner	1,495.20	178.00	SY	178.00	8.40	0.00	1,495.20	100.00%	1,495.20	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	8.00	191.00	0.00	1,528.00	100.00%	1,528.00	0.00	0.00
43	DRAIN "2-C" - Pipe Handrail	462.60	6.00	LF	6.00	77.10	0.00	462.60	100.00%	231.30	3.00	231.30
44	DRAIN "2-C" - Gabion Mattress (18" Thick)	16,038.00	99.00	SY	99.00	162.00	0.00	16,038.00	100.00%	16,038.00	0.00	0.00
45	DRAIN "2-C" - Revegetation (Including Topsoil)	18,778.85	2,867.00	SY	1,720.20	6.55	0.00	11,267.31	60.00%	3,755.77	1,146.80	7,511.54
46	DRAIN "2-C" - Sodding Liner	24,082.80	2,867.00	SY	2,867.00	8.40	0.00	24,082.80	100.00%	24,082.80	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	9.00	167.00	0.00	1,503.00	100.00%	1,503.00	0.00	0.00
49	DRAIN "2-D" - Pipe Handrail	539.70	7.00	LF	7.00	77.10	0.00	539.70	100.00%	269.85	3.50	269.85
50	DRAIN "2-D" - Revegetation (Including Topsoil)	2,227.00	340.00	SY	204.00	6.55	0.00	1,336.20	60.00%	445.40	136.00	890.80
51	DRAIN "2-D" - Sodding Liner	2,856.00	340.00	SY	340.00	8.40	0.00	2,856.00	100.00%	2,856.00	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	9.00	129.00	0.00	1,161.00	100.00%	1,161.00	0.00	0.00
55	DRAIN "2-E" - Gabion Mattress (18" Thick)	1,620.00	10.00	SY	10.00	162.00	0.00	1,620.00	100.00%	1,620.00	0.00	0.00

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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
57	DRAIN "2-F" - 5" Concrete Rip Rap	1,976.00	13.00	SY	13.00	152.00	0.00	1,976.00	100.00%	1,976.00	0.00	0.00
58	DRAIN "2-F" - Pipe Handrail	693.90	9.00	LF	9.00	77.10	0.00	693.90	100.00%	346.95	4.50	346.95
59	DRAIN "2-F" - Revegetation (Including Topsoil)	2,914.75	445.00	SY	267.00	6.55	0.00	1,748.85	60.00%	582.95	178.00	1,165.90
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	11.00	102.00	0.00	1,122.00	100.00%	1,122.00	0.00	0.00
62	DRAIN "2-G" - Pipe Handrail	693.90	9.00	LF	9.00	77.10	0.00	693.90	100.00%	346.95	4.50	346.95
63	DRAIN "2-G" - Revegetation (Including Topsoil)	2,456.25	375.00	SY	225.00	6.55	0.00	1,473.75	60.00%	491.25	150.00	982.50
64	DRAIN "2-G" - Sodding Liner	3,150.00	375.00	SY	375.00	8.40	0.00	3,150.00	100.00%	3,150.00	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	24.00	124.00	0.00	2,976.00	100.00%	2,976.00	0.00	0.00
68	DRAIN "2-I" - Revegetation (Including Topsoil)	6,327.30	966.00	SY	579.60	6.55	0.00	3,796.38	60.00%	1,265.46	386.40	2,530.92
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	1.00	684.00	0.00	684.00	100.00%	684.00	0.00	0.00
75	NORTHEAST POND - 4'X4' Galvanized Rock Gabion Basket (W/Rise)	4,360.00	1.00	EA	1.00	4,360.00	0.00	4,360.00	100.00%	4,360.00	0.00	0.00
76	NORTHEAST POND - Junction Box 4'X4'X(+/-13.5')	11,700.00	1.00	EA	1.00	11,700.00	0.00	11,700.00	100.00%	11,700.00	0.00	0.00
77	NORTHEAST POND - 3'X3' Concrete Pad For Controller	467.00	1.00	EA	1.00	467.00	0.00	467.00	100.00%	467.00	0.00	0.00
78	NORTHEAST POND - Logic Controller	30,100.00	1.00	EA	1.00	30,100.00	0.00	30,100.00	100.00%	30,100.00	0.00	0.00
Total for Unit 2 - Drainage (PUBLIC)		635,399.15					0.00	571,318.63	89.91%	556,575.56		14,743.07
79	PVC (8") C-900 DR 18	316,167.80	7,202.00	LF	7,202.00	43.90	0.00	316,167.80	100.00%	300,359.41	360.10	15,808.39
80	PVC (16") Water Main	181,560.00	1,780.00	LF	1,780.00	102.00	0.00	181,560.00	100.00%	172,482.00	89.00	9,078.00
81	2" HDPE	17,972.80	752.00	LF	752.00	23.90	0.00	17,972.80	100.00%	17,074.16	37.60	898.64

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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	23.00	1,760.00	0.00	40,480.00	100.00%	38,456.00	1.15	2,024.00
84	Gate Valve (16")	30,080.00	4.00	EA	4.00	7,520.00	0.00	30,080.00	100.00%	28,576.00	0.20	1,504.00
85	Fire Hydrant	68,250.00	15.00	EA	15.00	4,550.00	0.00	68,250.00	100.00%	64,837.50	0.75	3,412.50
86	D.I. Fittings (restrained)	36,998.40	7.52	TON	7.52	4,920.00	0.00	36,998.40	100.00%	35,148.48	0.38	1,849.92
87	1" Irrigation Service	3,180.00	2.00	EA	2.00	1,590.00	0.00	3,180.00	100.00%	3,021.00	0.10	159.00
88	3/4" Short Single Service	8,801.00	13.00	EA	13.00	677.00	0.00	8,801.00	100.00%	8,360.95	0.65	440.05
89	3/4" Long Single Service	4,320.00	4.00	EA	4.00	1,080.00	0.00	4,320.00	100.00%	4,104.00	0.20	216.00
90	1" Short Dual Service	50,752.00	61.00	EA	61.00	832.00	0.00	50,752.00	100.00%	48,214.40	3.05	2,537.60
91	1" Long Dual Service	58,080.00	44.00	EA	44.00	1,320.00	0.00	58,080.00	100.00%	55,176.00	2.20	2,904.00
92	Blowoff Perm. (2")	14,560.00	7.00	EA	7.00	2,080.00	0.00	14,560.00	100.00%	13,832.00	0.35	728.00
93	Hydrostatic Pressure Test	3,990.00	1.00	EA	1.00	3,990.00	0.00	3,990.00	100.00%	0.00	1.00	3,990.00
94	Trench Protection	2,920.20	9,734.00	LF	9,734.00	0.30	0.00	2,920.20	100.00%	2,774.19	486.70	146.01
95	Meter Box	52,670.00	230.00	EA	230.00	229.00	0.00	52,670.00	100.00%	52,670.00	0.00	0.00
Total for Unit 2 - Water System (PUBLIC)		896,492.20					0.00	896,492.20	100.00%	850,796.09		45,696.11
96	Remove Barricade Posts & Concrete Header Curb	468.00	72.00	LF	72.00	6.50	0.00	468.00	100.00%	468.00	0.00	0.00
97	2" HMA Type D (Local A)(PG 64-22)	276,637.80	25,854.00	SY	25,854.00	10.70	0.00	276,637.80	100.00%	276,637.80	0.00	0.00
98	3" HMA Type D (Collector)(PG 70-22)	203,154.30	12,777.00	SY	12,777.00	15.90	0.00	203,154.30	100.00%	203,154.30	0.00	0.00
99	Prime Coat (Gal)	39,788.90	7,726.00	GAL	7,726.00	5.15	0.00	39,788.90	100.00%	39,788.90	0.00	0.00
100	Tack Coat (Gal)	21,825.95	3,863.00	GAL	3,863.00	5.65	0.00	21,825.95	100.00%	21,825.95	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	18.00	498.00	0.00	8,964.00	100.00%	0.00	18.00	8,964.00
109	R1-1 STOP (30")(High Intensity)	10,956.00	22.00	EA	22.00	498.00	0.00	10,956.00	100.00%	0.00	22.00	10,956.00
110	9 Inch Street Name, Block Number	11,190.00	30.00	EA	30.00	373.00	0.00	11,190.00	100.00%	0.00	30.00	11,190.00

Progress Bill



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

Invoice: 20651-20.1 PUBLIC

Date: 10/25/2023

Application #: 37

To: Pulte Group - 1025
1718 Dry Creek Way, Suite 120
San Antonio, TX 78259

Invoice Due Date: 11/10/2023

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
111	Fire Hydrant Blue Pavement Markers	186.00	15.00	EA	15.00	12.40	0.00	186.00	100.00%	0.00	15.00	186.00
	Total for Unit 2 - Paving (PUBLIC)	1,611,154.15					0.00	1,611,154.15	100.00%	1,579,858.15		31,296.00
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
113	ADA Ramps	15,240.00	6.00	EA	6.00	2,540.00	0.00	15,240.00	100.00%	15,240.00	0.00	0.00
	Total for Unit 2 - Sidewalk (PUBLIC)	98,406.00					0.00	98,406.00	100.00%	98,406.00		0.00
139	CO #1 Public Unit Excavation	40,713.90	3,603.00	CY	3,603.00	11.30	0.00	40,713.90	100.00%	40,713.90	0.00	0.00
140	CO #1 Public Unit Embankment	3,444.00	1,148.00	CY	1,148.00	3.00	0.00	3,444.00	100.00%	3,444.00	0.00	0.00
141	CO #1 Public Material To Be Embanked In Unit 3	8,466.30	2,454.00	CY	2,454.00	3.45	0.00	8,466.30	100.00%	8,466.30	0.00	0.00
	Total for CO#1 PUBLIC - Grading	52,624.20					0.00	52,624.20	100.00%	52,624.20		0.00
142	CO #1 San. Sewer 08 SDR 26 (0'-06")	-550.56	-14.84	LF	-14.84	37.10	0.00	-550.56	100.00%	-523.04	-0.74	-27.52
143	CO #1 San. Sewer 08 SDR 26 (06'-10")	-233.62	-5.18	LF	-5.18	45.10	0.00	-233.62	100.00%	-221.94	-0.26	-11.68
144	CO #1 San. Sewer 08 SDR 26 (10'-14")	1,818.43	31.57	LF	31.57	57.60	0.00	1,818.43	100.00%	1,727.51	1.58	90.92
145	CO #1 Sanitary Sewer Laterals (6)	6,516.30	107.00	LF	107.00	60.90	0.00	6,516.30	100.00%	6,190.49	5.35	325.81
146	CO #1 Sewer Main T.V. Inspection	18.60	12.00	LF	12.00	1.55	0.00	18.60	100.00%	17.67	0.60	0.93
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	3.00	607.00	0.00	1,821.00	100.00%	1,729.95	0.15	91.05
149	CO #1 Service Cleanout (6)	132,980.00	218.00	EA	218.00	610.00	0.00	132,980.00	100.00%	126,331.00	10.90	6,649.00
150	CO #1 Wyes (8X6)	150.00	1.00	EA	1.00	150.00	0.00	150.00	100.00%	142.50	0.05	7.50
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	171,378.60	100.00%	164,252.59		7,126.01
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	6.62	1,290.00	0.00	8,539.80	100.00%	8,539.80	0.00	0.00
155	CO #1 DRAIN 2-A - Gabion Mattress (18 Inch Thick)	13,770.00	85.00	SY	85.00	162.00	0.00	13,770.00	100.00%	13,770.00	0.00	0.00
156	CO #1 DRAIN 2-A - Revegetation (Including Topsoil)	-111.35	-17.00	SY	-8.50	6.55	0.00	-55.68	50.00%	-22.27	-5.10	-33.41
157	CO #1 DRAIN 2-A - Sodding Liner	-142.80	-17.00	SY	-17.00	8.40	0.00	-142.80	100.00%	-142.80	0.00	0.00
158	CO #1 DRAIN 2-B - 5 Concrete Rip Rap	1,492.00	2.00	SY	2.00	746.00	0.00	1,492.00	100.00%	1,492.00	0.00	0.00
159	CO #1 DRAIN 2-B - Gabion Mattress (18 Inch Thick)	9,882.00	61.00	SY	61.00	162.00	0.00	9,882.00	100.00%	9,882.00	0.00	0.00

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Terms: Net 10th

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160	CO #1 DRAIN 2-B - Revegetation (Including Topsoil)	-78.60	-12.00	SY	-6.00	6.55	0.00	-39.30	50.00%	-15.72	-3.60	-23.58
161	CO #1 DRAIN 2-B - Sodding Liner	-100.80	-12.00	SY	-12.00	8.40	0.00	-100.80	100.00%	-100.80	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
164	CO #1 DRAIN 2-C - 5 Concrete Rip Rap	20,819.00	109.00	SY	109.00	191.00	0.00	20,819.00	100.00%	20,819.00	0.00	0.00
165	CO #1 DRAIN 2-C - Gabion Mattress (18 Inch Thick)	12,636.00	78.00	SY	78.00	162.00	0.00	12,636.00	100.00%	12,636.00	0.00	0.00
166	CO #1 DRAIN 2-C - Revegetation (Including Topsoil)	530.55	81.00	SY	40.50	6.55	0.00	265.28	50.00%	106.11	24.30	159.17
167	CO #1 DRAIN 2-C - Sodding Liner	680.40	81.00	SY	81.00	8.40	0.00	680.40	100.00%	680.40	0.00	0.00
168	CO #1 DRAIN 2-D - 5 Concrete Rip Rap	501.00	3.00	SY	3.00	167.00	0.00	501.00	100.00%	501.00	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	14.00	129.00	0.00	1,806.00	100.00%	1,806.00	0.00	0.00
173	CO #1 DRAIN 2-E - Gabion Mattress (18 Inch Thick)	21,708.00	134.00	SY	134.00	162.00	0.00	21,708.00	100.00%	21,708.00	0.00	0.00
174	CO #1 DRAIN 2-F - 5 Concrete Rip Rap	456.00	3.00	SY	3.00	152.00	0.00	456.00	100.00%	456.00	0.00	0.00
175	CO #1 DRAIN 2-F - Revegetation (Including Topsoil)	-451.95	-69.00	SY	-34.50	6.55	0.00	-225.98	50.00%	-90.39	-20.70	-135.59
176	CO #1 DRAIN 2-F - Sodding Liner	-579.60	-69.00	SY	-69.00	8.40	0.00	-579.60	100.00%	-579.60	0.00	0.00
177	CO #1 DRAIN 2-G - 5 Concrete Rip Rap	306.00	3.00	SY	3.00	102.00	0.00	306.00	100.00%	306.00	0.00	0.00
178	CO #1 DRAIN 2-G - Revegetation (Including Topsoil)	6.55	1.00	SY	0.50	6.55	0.00	3.28	50.08%	1.31	0.30	1.97
179	CO #1 DRAIN 2-G - Sodding Liner	8.40	1.00	SY	1.00	8.40	0.00	8.40	100.00%	8.40	0.00	0.00
180	CO #1 DRAIN 2-H - 5 Concrete Rip Rap	496.00	4.00	SY	4.00	124.00	0.00	496.00	100.00%	496.00	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	188,600.00	100.00%	188,600.00	0.00	0.00
184	CO #1 NORTHEAST POND - 5 Concrete Rip Rap	35,092.00	283.00	SY	283.00	124.00	0.00	35,092.00	100.00%	35,092.00	0.00	0.00

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185	CO #1 NORTHEAST POND - Baffle Blocks	1,483.50	1.15	CY	1.15	1,290.00	0.00	1,483.50	100.00%	1,483.50	0.00	0.00
186	CO #1 NORTHEAST POND - Gabion Mattress (18 Inch Thick)	27,054.00	167.00	SY	167.00	162.00	0.00	27,054.00	100.00%	27,054.00	0.00	0.00
187	CO #1 NORTHEAST POND - Revegetation (Including Topsoil)	86,774.40	13,248.00	SY	6,624.00	6.55	0.00	43,387.20	50.00%	17,354.88	3,974.40	26,032.32
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	522,555.30	90.33%	496,554.42		26,000.88
193	CO #1 PVC (16) Water Main	-306.00	-3.00	LF	-3.00	102.00	0.00	-306.00	100.00%	-306.00	0.00	0.00
194	CO #1 Gate Valve (8)	-1,760.00	-1.00	EA	-1.00	1,760.00	0.00	-1,760.00	100.00%	-1,672.00	-0.05	-88.00
195	CO #1 D.I. Fittings (restrained)	984.00	0.20	TON	0.20	4,920.00	0.00	984.00	100.00%	934.80	0.01	49.20
196	CO #1 1" Irrigation Service	4,770.00	3.00	EA	3.00	1,590.00	0.00	4,770.00	100.00%	4,531.50	0.15	238.50
197	CO #1 3/4" Short Single Service	1,354.00	2.00	EA	2.00	677.00	0.00	1,354.00	100.00%	1,286.30	0.10	67.70
198	CO #1 1" Short Dual Service	-1,664.00	-2.00	EA	-2.00	832.00	0.00	-1,664.00	100.00%	-1,580.80	-0.10	-83.20
199	CO #1 Blowoff Perm. (2)	4,160.00	2.00	EA	2.00	2,080.00	0.00	4,160.00	100.00%	3,952.00	0.10	208.00
200	CO #1 Water Material Price Increase	58,080.00	0.00	LS	0.00	0.00	0.00	58,080.00	100.00%	58,080.00	0.00	0.00
Total for CO#1 PUBLIC - Water System		65,618.00					0.00	65,618.00	100.00%	65,225.80		392.20
201	CO #1 2 HMAC Type D (Local A)(PG 64-22)	32.10	3.00	SY	3.00	10.70	0.00	32.10	100.00%	32.10	0.00	0.00
202	CO #1 3 HMAC Type D (Collector)(PG 70-22)	1,113.00	70.00	SY	70.00	15.90	0.00	1,113.00	100.00%	1,113.00	0.00	0.00
203	CO #1 Prime Coat (Gal)	77.25	15.00	GAL	15.00	5.15	0.00	77.25	100.00%	77.25	0.00	0.00
204	CO #1 Tack Coat (Gal)	39.55	7.00	GAL	7.00	5.65	0.00	39.55	100.00%	39.55	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	4.00	498.00	0.00	1,992.00	100.00%	0.00	4.00	1,992.00
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

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	Total for CO#1 PUBLIC - Paving	13,664.40					0.00	5,341.20	39.09%	3,349.20		1,992.00
211	CO #1 ADA Ramps	99,060.00	39.00	EA	39.00	2,540.00	0.00	99,060.00	100.00%	99,060.00	0.00	0.00
	Total for CO#1 PUBLIC - Sidewalk	99,060.00					0.00	99,060.00	100.00%	99,060.00		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	-76.58	37.10	0.00	-2,841.12	100.00%	-2,699.06	-3.83	-142.06
231	CO #2 San. Sewer 08" SDR 26 (06'-10")	-213,273.84	-4,728.91	LF	-4,728.91	45.10	0.00	-213,273.84	100.00%	-202,610.15	-236.45	-10,663.69
232	CO #2 San. Sewer 08" SDR 26 (10'-14")	-141,861.89	-2,462.88	LF	-2,462.88	57.60	0.00	-141,861.89	100.00%	-134,768.79	-123.14	-7,093.10
233	CO #2 Sanitary Sewer Laterals (6")	-554,859.90	-9,111.00	LF	-9,111.00	60.90	0.00	-554,859.90	100.00%	-527,116.91	-455.55	-27,742.99
234	CO #2 Sewer Main T.V. Inspection	-11,266.95	-7,269.00	LF	-7,269.00	1.55	0.00	-11,266.95	100.00%	-10,703.60	-363.45	-563.35
235	CO #2 Trench Protection	-25,389.00	-16,380.00	LF	-16,380.00	1.55	0.00	-25,389.00	100.00%	-24,119.55	-819.00	-1,269.45
236	CO #2 W/T San. Sewer Manhole (0-6")	-194,320.00	-28.00	EA	-28.00	6,940.00	0.00	-194,320.00	100.00%	-184,604.00	-1.40	-9,716.00
237	CO #2 W/T San. Sewer Drop Manhole (0-6")	-7,690.00	-1.00	EA	-1.00	7,690.00	0.00	-7,690.00	100.00%	-7,305.50	-0.05	-384.50
238	CO #2 Tie To Exist. Sewer Main	-1,848.00	-2.00	EA	-2.00	924.00	0.00	-1,848.00	100.00%	-1,755.60	-0.10	-92.40
239	CO #2 Extra Depth Manhole	-59,486.00	-98.00	VF	-98.00	607.00	0.00	-59,486.00	100.00%	-56,511.70	-4.90	-2,974.30
240	CO #2 Service Cleanout (6")	-132,980.00	-218.00	EA	-218.00	610.00	0.00	-132,980.00	100.00%	-126,331.00	-10.90	-6,649.00
241	CO #2 Conc Saddle	-3,409.00	-7.00	EA	-7.00	487.00	0.00	-3,409.00	100.00%	-3,238.55	-0.35	-170.45
242	CO #2 Wyes (8"X6")	-32,700.00	-218.00	EA	-218.00	150.00	0.00	-32,700.00	100.00%	-31,065.00	-10.90	-1,635.00
243	CO #2 San. Sewer 08" SDR 26 (0'-06")	3,329.70	76.58	LF	76.58	43.48	0.00	3,329.70	100.00%	3,163.21	3.83	166.49
244	CO #2 San. Sewer 08" SDR 26 (06'-10")	253,692.45	4,835.00	LF	4,835.00	52.47	0.00	253,692.45	100.00%	241,007.83	241.75	12,684.62
245	CO #2 San. Sewer 08" SDR 26 (10'-14")	159,496.11	2,462.88	LF	2,462.88	64.76	0.00	159,496.11	100.00%	151,521.30	123.14	7,974.81
246	CO #2 Sanitary Sewer Laterals (6")	624,253.80	9,210.00	LF	9,210.00	67.78	0.00	624,253.80	100.00%	593,041.11	460.50	31,212.69
247	CO #2 Sewer Main T.V. Inspection	11,431.25	7,375.00	LF	7,375.00	1.55	0.00	11,431.25	100.00%	10,859.69	368.75	571.56
248	CO #2 Trench Protection	26,914.56	16,512.00	LF	16,512.00	1.63	0.00	26,914.56	100.00%	25,568.83	825.60	1,345.73
249	CO #2 W/T San. Sewer Manhole (0-6")	210,976.36	28.00	EA	28.00	7,534.87	0.00	210,976.36	100.00%	200,427.54	1.40	10,548.82
250	CO #2 W/T San. Sewer Drop Manhole (0-6") (5' Dia.)	8,514.99	1.00	EA	1.00	8,514.99	0.00	8,514.99	100.00%	8,089.24	0.05	425.75
251	CO #2 Tie To Exist. Sewer Main	2,444.70	2.00	EA	2.00	1,222.35	0.00	2,444.70	100.00%	2,322.47	0.10	122.23
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	98.00	685.00	0.00	67,130.00	100.00%	63,773.50	4.90	3,356.50

Progress Bill



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

Invoice: 20651-20.1 PUBLIC

Date: 10/25/2023

Application #: 37

To: Pulte Group - 1025
1718 Dry Creek Way, Suite 120
San Antonio, TX 78259

Invoice Due Date: 11/10/2023

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
254	CO #2 Service Cleanout (6")	137,760.00	224.00	EA	224.00	615.00	0.00	137,760.00	100.00%	130,872.00	11.20	6,888.00
255	CO #2 Conc Saddle (ea)	7,345.00	13.00	EA	13.00	565.00	0.00	7,345.00	100.00%	6,977.75	0.65	367.25
256	CO #2 Wyes (8"x6")	33,600.00	224.00	EA	224.00	150.00	0.00	33,600.00	100.00%	31,920.00	11.20	1,680.00
257	CO #2 Vertical Stacks (6")	3,753.00	54.00	VF	54.00	69.50	0.00	3,753.00	100.00%	3,565.35	2.70	187.65
Total for CO#2 PUBLIC - Sanitary Sewer		170,666.22					0.00	170,666.22	100.00%	162,230.41		8,435.81
258	CO #2 PVC (8") C-900 DR 18	-316,167.80	-7,202.00	LF	-7,202.00	43.90	0.00	-316,167.80	100.00%	-300,359.41	-360.10	-15,808.39
259	CO #2 PVC (16") Water Main	-181,254.00	-1,777.00	LF	-1,777.00	102.00	0.00	-181,254.00	100.00%	-172,191.30	-88.85	-9,062.70
260	CO #2 2" HDPE	-17,972.80	-752.00	LF	-752.00	23.90	0.00	-17,972.80	100.00%	-17,074.16	-37.60	-898.64
261	CO #2 Water Tie-In (16")	-5,710.00	-1.00	EA	-1.00	5,710.00	0.00	-5,710.00	100.00%	-5,424.50	-0.05	-285.50
262	CO #2 Gate Valve (8")	-38,720.00	-22.00	EA	-22.00	1,760.00	0.00	-38,720.00	100.00%	-36,784.00	-1.10	-1,936.00
263	CO #2 Gate Valve (16")	-30,080.00	-4.00	EA	-4.00	7,520.00	0.00	-30,080.00	100.00%	-28,576.00	-0.20	-1,504.00
264	CO #2 Fire Hydrant	-68,250.00	-15.00	EA	-15.00	4,550.00	0.00	-68,250.00	100.00%	-64,837.50	-0.75	-3,412.50
265	CO #2 D.I. Fittings (restrained)	-37,982.40	-7.72	TON	-7.72	4,920.00	0.00	-37,982.40	100.00%	-36,083.28	-0.39	-1,899.12
266	CO #2 1" Irrigation Service	-7,950.00	-5.00	EA	-5.00	1,590.00	0.00	-7,950.00	100.00%	-7,552.50	-0.25	-397.50
267	CO #2 3/4" Short Single Service	-10,155.00	-15.00	EA	-15.00	677.00	0.00	-10,155.00	100.00%	-9,647.25	-0.75	-507.75
268	CO #2 3/4" Long Single Service	-4,320.00	-4.00	EA	-4.00	1,080.00	0.00	-4,320.00	100.00%	-4,104.00	-0.20	-216.00
269	CO #2 1" Short Dual Service	-49,088.00	-59.00	EA	-59.00	832.00	0.00	-49,088.00	100.00%	-46,633.60	-2.95	-2,454.40
270	CO #2 1" Long Dual Service	-58,080.00	-44.00	EA	-44.00	1,320.00	0.00	-58,080.00	100.00%	-55,176.00	-2.20	-2,904.00
271	CO #2 Blowoff Perm. (2")	-18,720.00	-9.00	EA	-9.00	2,080.00	0.00	-18,720.00	100.00%	-17,784.00	-0.45	-936.00
272	CO #2 Hydrostatic Pressure Test	-3,990.00	-1.00	EA	-1.00	3,990.00	0.00	-3,990.00	100.00%	0.00	-1.00	-3,990.00
273	CO #2 Trench Protection	-2,920.20	-9,734.00	LF	-9,734.00	0.30	0.00	-2,920.20	100.00%	-2,774.19	-486.70	-146.01
274	CO #2 Meter Box	-52,670.00	-230.00	EA	-230.00	229.00	0.00	-52,670.00	100.00%	-52,670.00	0.00	0.00
275	CO #2 PVC (8") C-900 DR 18	342,404.59	7,381.00	LF	7,381.00	46.39	0.00	342,404.59	100.00%	325,284.36	369.05	17,120.23
276	CO #2 PVC (16") Water Main	182,000.34	1,777.00	LF	1,777.00	102.42	0.00	182,000.34	100.00%	172,900.32	88.85	9,100.02
277	CO #2 2" HDPE	20,153.60	752.00	LF	752.00	26.80	0.00	20,153.60	100.00%	19,145.92	37.60	1,007.68
278	CO #2 Water Tie-In (16")	6,500.00	1.00	EA	1.00	6,500.00	0.00	6,500.00	100.00%	6,175.00	0.05	325.00
279	CO #2 Gate Valve (8")	40,260.00	22.00	EA	22.00	1,830.00	0.00	40,260.00	100.00%	38,247.00	1.10	2,013.00
280	CO #2 Gate Valve (16")	31,140.00	4.00	EA	4.00	7,785.00	0.00	31,140.00	100.00%	29,583.00	0.20	1,557.00
281	CO #2 Fire Hydrant	70,125.00	15.00	EA	15.00	4,675.00	0.00	70,125.00	100.00%	66,618.75	0.75	3,506.25
282	CO #2 D.I. Fittings (restrained)	38,376.00	7.80	TON	7.80	4,920.00	0.00	38,376.00	100.00%	36,457.20	0.39	1,918.80
283	CO #2 Irrigation Service Long (1")	8,250.00	5.00	EA	5.00	1,650.00	0.00	8,250.00	100.00%	7,837.50	0.25	412.50

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To: Pulte Group - 1025
1718 Dry Creek Way, Suite 120
San Antonio, TX 78259

Invoice Due Date: 11/10/2023

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
284	CO #2 Short Single Service (3/4")	10,740.00	15.00	EA	15.00	716.00	0.00	10,740.00	100.00%	10,203.00	0.75	537.00
285	CO #2 Long Single Service (3/4")	4,560.00	4.00	EA	4.00	1,140.00	0.00	4,560.00	100.00%	4,332.00	0.20	228.00
286	CO #2 Short Dual Service (1")	51,920.00	59.00	EA	59.00	880.00	0.00	51,920.00	100.00%	49,324.00	2.95	2,596.00
287	CO #2 Long Dual Service (1")	59,444.00	44.00	EA	44.00	1,351.00	0.00	59,444.00	100.00%	56,471.80	2.20	2,972.20
288	CO #2 Blowoff Perm. (2")	18,000.00	9.00	EA	9.00	2,000.00	0.00	18,000.00	100.00%	17,100.00	0.45	900.00
289	CO #2 Hydrostatic Pressure Test	2,635.00	1.00	EA	1.00	2,635.00	0.00	2,635.00	100.00%	0.00	1.00	2,635.00
290	CO #2 Trench Protection	4,867.00	9,734.00	LF	9,734.00	0.50	0.00	4,867.00	100.00%	4,623.65	486.70	243.35
291	CO #2 Meter Box	56,120.00	230.00	EA	230.00	244.00	0.00	56,120.00	100.00%	56,120.00	0.00	0.00
Total for CO#2 PUBLIC - Water System		43,465.33					0.00	43,465.33	100.00%	42,751.81		713.52
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	1.00	312,751.48	0.00	312,751.48	100.00%	312,751.48	0.00	0.00
294	CO #3 Sidewalk Material Increases	15,939.20	1.00	LSU	1.00	15,939.20	0.00	15,939.20	100.00%	15,939.20	0.00	0.00
Total for CO#3 PUBLIC - Material Inc.		353,700.58					0.00	353,700.58	100.00%	353,700.58		0.00
Total for Unit 1 (PUBLIC)		7,374,341.68					0.00	7,164,367.32	97.15%	6,848,609.16		315,758.16
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

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Terms: Net 10th

Contract: 20651. Biedenharn Subdivision Unit 2

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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
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	188.00	78.50	0.00	14,758.00	100.00%	14,758.00	0.00	0.00
137	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%	35,494.40	0.00	0.00
138	Irrigation Crossing PVC Bundle (2-4")	10,900.00	250.00	LF	250.00	43.60	0.00	10,900.00	100.00%	10,900.00	0.00	0.00
Total for Unit 2 - Electric (PRIVATE)		61,152.40					0.00	61,152.40	100.00%	61,152.40		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

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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%	14,781.06	0.00	0.00
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%	-14,758.00	0.00	0.00
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%	-35,494.40	0.00	0.00
Total for CO#3 PRIVATE - Material Inc.		-35,471.34					0.00	-35,471.34	100.00%	-35,471.34		0.00
298	CO #4 Light Poles	49,650.08	16.00	EA	16.00	3,103.13	0.00	49,650.08	100.00%	49,650.08	0.00	0.00
Total for CO#3 PRIVATE - Electric		49,650.08					0.00	49,650.08	100.00%	49,650.08		0.00
Total for Unit 1 (PRIVATE)		1,364,189.54					0.00	1,183,221.14	86.73%	1,183,221.14		0.00

	Current	To Date
Original Contract:		8,738,531.22
Change Orders:		0.00
Current Contract:		8,738,531.22
Total Completed:	315,758.16	8,347,588.46
Total Tax:	0.00	0.00
Less Retainage:	31,575.84	834,759.03
Total Due This Invoice:	284,182.32	

DL Wood
10/23/23