

Progress Bill

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

Invoice: 20651-4.1B

Date: 11/20/21

Application #: 7

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

Invoice Due Date: 12/10/21

Payment Terms: Net 10th

Contract: 20651. Biedenharn Subd. Unit 2

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This	Amount This Period
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	42,801.300	11.30000	0.00	483,654.69	90.00%	483,654.69	0.000	0.00
6	Public Unit Embankment	84,618.00	28,206.000	CY	25,385.400	3.00000	0.00	76,156.20	90.00%	76,156.20	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	591,832.07	78.90%	591,832.07		0.00
8	Conc Washout Pit	1,880.00	1.000	EA	0.000	1,880.00000	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%	106,753.73	0.000	0.00
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%	70,021.73	0.000	0.00
18	Sanitary Sewer Laterals (6")	548,343.60	9,004.000	LF	4,502.000	60.90000	0.00	274,171.80	50.00%	164,503.08	1,800.800	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	8.400	6,940.00000	0.00	58,296.00	30.00%	58,296.00	0.000	0.00
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%	2,307.00	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	28.500	607.00000	0.00	17,299.50	30.00%	17,299.50	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	65.100	150.00000	0.00	9,765.00	30.00%	9,765.00	0.000	0.00
Total for Unit 2 Sanitary Sewer (PUBLIC)		1,239,221.10					0.00	540,310.60	43.60%	430,641.88		0.00
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	10.700	1,080.00000	0.00	11,556.00	10.00%	0.00	10.700	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
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

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Total Completed And Stored												
Item	Description	Contract Amount	Contract Quanti	U/M	Quantity JTD	Unit Price	Materials On-Site	To Date	%	Amount Previous	Quantity This	Amount This Period
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	2.100	2,930.00000	0.00	6,153.00	10.00%	0.00	2.100	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
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

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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	8.700	80.40000	0.00	699.48	10.00%	0.00	8.700	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""	5,438.00	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	1,080.00000	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	18,408.48	2.90%	0.00		0.00
79	PVC (8") C-900 DR 18	316,167.80	7,202.000	LF	2,880.800	43.90000	0.00	126,467.12	40.00%	79,041.95	1,080.300	0.00
80	PVC (16") Water Main	181,560.00	1,780.000	LF	712.000	102.00000	0.00	72,624.00	40.00%	45,390.00	267.000	0.00
81	2" HDPE	17,972.80	752.000	LF	300.800	23.90000	0.00	7,189.12	40.00%	4,493.20	112.800	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	5.750	1,760.00000	0.00	10,120.00	25.00%	10,120.00	0.000	0.00
84	Gate Valve (18")	30,080.00	4.000	EA	1.000	7,520.00000	0.00	7,520.00	25.00%	7,520.00	0.000	0.00
85	Fire Hydrant	68,250.00	15.000	EA	3.750	4,550.00000	0.00	17,062.50	25.00%	17,062.50	0.000	0.00
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

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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	240,982.74	26.88%	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	83,168.00	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)		98,408.00					0.00	0.00	0.00%	0.00		0.00
Total for Unit 1 (PUBLIC)		5,820,637.75					0.00	1,664,036.74	28.59%	1,294,976.80		0.00
114	Lot Excavation	197,586.30	19,563.000	CY	17,606.700	10.10000	0.00	177,827.67	90.00%	148,189.73	2,934.450	29,637.94
115	Lot Embankment	114,865.40	44,179.000	CY	39,761.100	2.60000	0.00	103,378.86	90.00%	86,149.05	6,626.850	17,229.81
Total for Unit 2 Lot Grading (PRIVATE)		312,451.70					0.00	281,206.53	90.00%	234,338.78		46,867.75
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	1,005.150	35.70000	0.00	35,883.86	15.00%	11,961.29	670.100	23,922.57
118	4" Polyethylene Gas Main	6,529.60	154.000	LF	23.100	42.40000	0.00	979.44	15.00%	326.48	15.400	652.96
119	6" Polyethylene Gas Main	109,366.40	1,912.000	LF	286.800	57.20000	0.00	16,404.96	15.00%	5,468.32	191.200	10,936.64

Progress Bill

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

Invoice: 20651-4.1B

Date: 11/20/21

Application #: 7

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

Invoice Due Date: 12/10/21

Payment Terms: Net 10th

Contract: 20651. Biedenharn Subd. Unit 2

		Contract	Contract		Quantity	Unit	Materials	Total		Amount	Quantity	Amount
Item	Description	Amount	Quantity	U/M	JTD	Price	On-Site	Completed And Stored To Date	%	Previous	This	This Period
120	2" Polyethylene Tee	597.60	6.000	EA	0.300	99.60000	0.00	29.88	5.00%	29.88	0.000	0.00
121	2" Polyethylene Cross	66.40	1.000	EA	0.050	66.40000	0.00	3.32	5.00%	3.32	0.000	0.00
122	6" Polyethylene Tee	127.00	1.000	EA	0.050	127.00000	0.00	6.35	5.00%	6.35	0.000	0.00
123	6" Polyethylene Cross	288.00	2.000	EA	0.100	144.00000	0.00	14.40	5.00%	14.40	0.000	0.00
124	2" Polyethylene Gas Valve and V.B	10,780.00	22.000	EA	1.100	490.00000	0.00	539.00	5.00%	539.00	0.000	0.00
125	4" Polyethylene Gas Valve And V.B	898.00	1.000	EA	0.050	898.00000	0.00	44.90	5.00%	44.90	0.000	0.00
126	6" Polyethylene Gas Valve And V.B	10,080.00	7.000	EA	0.350	1,440.00000	0.00	504.00	5.00%	504.00	0.000	0.00
127	2" Polyethylene Cap	28.80	4.000	EA	0.200	7.20000	0.00	1.44	5.00%	1.44	0.000	0.00
128	4" Polyethylene Cap	41.00	1.000	EA	0.050	41.00000	0.00	2.05	5.00%	2.05	0.000	0.00
129	6" Polyethylene Cap	143.80	2.000	EA	0.100	71.90000	0.00	7.19	5.00%	7.19	0.000	0.00
130	Tracer Wire	2,431.00	11.000	EA	0.550	221.00000	0.00	121.55	5.00%	121.55	0.000	0.00
131	1" Single Gas Service Short	64,347.00	89.000	EA	13.350	723.00000	0.00	9,652.05	15.00%	3,217.35	8.900	6,434.70
132	1" Single Gas Service Long	378,080.00	136.000	EA	20.400	2,780.00000	0.00	56,712.00	15.00%	18,804.00	13.600	37,808.00
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	120,906.39	14.09%	0.00		79,754.87
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	402,112.92	31.17%	234,338.78		126,622.62

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18225 FM 2252
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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 Period

Dub Moody 11/17/21

Total Billed This Period:	126,622.62
Total Billed To Date:	2,066,149.66
Less Retainage:	206,615.00
Less Previous Applications:	<u>1,560,685.24</u>
Total Due This Invoice:	<u><u>113,960.36</u></u>