

Progress Bill



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

Invoice: 2390002

Date: 9/25/2023

Application #: 2

To: Lennar Homes
100 NE Loop 410, Suite 1155
San Antonio, TX 78259

Invoice Due Date: 10/10/2023

Terms: Net 10th

Contract: 23900. Grace Valley Ranch Phase 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	81,645.00	1.00	LSU	0.40	81,645.00	0.00	32,658.00	40.00%	28,575.75	0.05	4,082.25
2	Payment & Performance Bond	43,500.00	1.00	LSU	1.00	43,500.00	0.00	43,500.00	100.00%	0.00	1.00	43,500.00
3	Prepare Right-of-Way/ Clearing	52,480.00	32.80	ACR	32.80	1,600.00	0.00	52,480.00	100.00%	52,480.00	0.00	0.00
4	Street Excavation	140,563.00	48,470.00	CY	46,046.50	2.90	0.00	133,534.85	95.00%	56,225.20	26,658.50	77,309.65
5	Lot Excavation	337,568.00	122,752.00	CY	116,614.40	2.75	0.00	320,689.60	95.00%	0.00	116,614.40	320,689.60
6	Street Embankment	18,804.30	9,897.00	CY	9,402.15	1.90	0.00	17,864.09	95.00%	7,521.72	5,443.35	10,342.37
7	Lot Embankment	63,186.75	34,155.00	CY	34,155.00	1.85	0.00	63,186.75	100.00%	0.00	34,155.00	63,186.75
8	Hydromulch (Disturbed Open Space)	14,467.95	10,717.00	SY	0.00	1.35	0.00	0.00	0.00%	0.00	0.00	0.00
9	Rock Filter Dams	7,491.00	165.00	LF	0.00	45.40	0.00	0.00	0.00%	0.00	0.00	0.00
10	Curb Inlet Gravel Filters	1,272.00	60.00	LF	0.00	21.20	0.00	0.00	0.00%	0.00	0.00	0.00
11	Concrete Washout Pit	1,010.00	1.00	EA	0.00	1,010.00	0.00	0.00	0.00%	0.00	0.00	0.00
12	Construction Entrance (Install/Remove)	3,080.00	1.00	EA	0.45	3,080.00	0.00	1,386.00	45.00%	0.00	0.45	1,386.00
13	Temporary Sediment Control Fence	12,563.60	4,487.00	LF	3,813.95	2.80	0.00	10,679.06	85.00%	10,679.06	0.00	0.00
14	On-Site Stockpile	171,679.50	127,170.00	CY	76,302.00	1.35	0.00	103,007.70	60.00%	25,751.93	57,226.50	77,255.77
15	Modular Block Retaining Wall	30,456.00	720.00	SF	0.00	42.30	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Sitework		979,767.10					0.00	778,986.05	79.51%	181,233.66		597,752.39
16	Remove Asphalt	12,607.20	824.00	SY	824.00	15.30	0.00	12,607.20	100.00%	0.00	824.00	12,607.20
17	Remove Concrete Curb & Gutter	800.40	138.00	LF	138.00	5.80	0.00	800.40	100.00%	0.00	138.00	800.40
18	Remove Concrete Header Curb & 6" Guard Post	296.80	56.00	LF	0.00	5.30	0.00	0.00	0.00%	0.00	0.00	0.00
19	Remove ADA Ramps	3,068.00	4.00	EA	0.00	767.00	0.00	0.00	0.00%	0.00	0.00	0.00
20	Flexible Base (16" Compacted)	325,934.10	20,499.00	SY	0.00	15.90	0.00	0.00	0.00%	0.00	0.00	0.00
21	Flexible Base (23" Compacted)	95,130.00	4,530.00	SY	0.00	21.00	0.00	0.00	0.00%	0.00	0.00	0.00
22	Prime Coat	23,628.00	4,296.00	GAL	0.00	5.50	0.00	0.00	0.00%	0.00	0.00	0.00
23	Tack Coat	12,243.60	2,148.00	GAL	0.00	5.70	0.00	0.00	0.00%	0.00	0.00	0.00

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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
24	Hot Mix Asphaltic Pavement Type D (3" Compacted)	329,502.60	17,434.00	SY	0.00	18.90	0.00	0.00	0.00%	0.00	0.00	0.00
25	Hot Mix Asphaltic Pavement Type D (3.5" Compacted)	89,865.60	4,048.00	SY	0.00	22.20	0.00	0.00	0.00%	0.00	0.00	0.00
26	Concrete Curb	110,200.00	11,600.00	LF	0.00	9.50	0.00	0.00	0.00%	0.00	0.00	0.00
27	Concrete Header Curb	3,252.00	271.00	LF	0.00	12.00	0.00	0.00	0.00%	0.00	0.00	0.00
28	ADA Curb Ramps (Developer Responsibility)	63,840.00	38.00	EA	0.00	1,680.00	0.00	0.00	0.00%	0.00	0.00	0.00
29	Concrete Sidewalks (Developer)	92,338.00	1,685.00	SY	0.00	54.80	0.00	0.00	0.00%	0.00	0.00	0.00
30	Timber Guard Post	5,580.00	30.00	EA	0.00	186.00	0.00	0.00	0.00%	0.00	0.00	0.00
31	Hydromulch (Weil Road Right-of-Way)	1,941.30	1,438.00	SY	0.00	1.35	0.00	0.00	0.00%	0.00	0.00	0.00
32	R1-1 STOP (30")(High Intensity)	2,128.00	8.00	EA	0.00	266.00	0.00	0.00	0.00%	0.00	0.00	0.00
33	OM-4P End Of Road Marker (18"x18")	5,274.00	18.00	EA	0.00	293.00	0.00	0.00	0.00%	0.00	0.00	0.00
34	9 Inch [229mm] Street Name Block Number (High Intensity)	3,232.00	16.00	EA	0.00	202.00	0.00	0.00	0.00%	0.00	0.00	0.00
35	4" Wide Solid Double Yellow Line W/Reflective PMs (Type II-	8,619.80	1,834.00	LF	0.00	4.70	0.00	0.00	0.00%	0.00	0.00	0.00
36	4" Wide Solid White Line	510.00	255.00	LF	0.00	2.00	0.00	0.00	0.00%	0.00	0.00	0.00
37	White "ONLY" Pavement Marker	1,172.00	4.00	EA	0.00	293.00	0.00	0.00	0.00%	0.00	0.00	0.00
38	Yellow Median Nose	1,460.00	2.00	EA	0.00	730.00	0.00	0.00	0.00%	0.00	0.00	0.00
39	8" Wide Solid White Line (Type I-C)	2,209.00	470.00	LF	0.00	4.70	0.00	0.00	0.00%	0.00	0.00	0.00
40	8" Wide Broken White Line (Type I-C-R)	810.00	100.00	LF	0.00	8.10	0.00	0.00	0.00%	0.00	0.00	0.00
41	24" Wide Solid White Line	338.80	28.00	LF	0.00	12.10	0.00	0.00	0.00%	0.00	0.00	0.00
42	24" Wide Solid Yellow Line	5,045.70	417.00	LF	0.00	12.10	0.00	0.00	0.00%	0.00	0.00	0.00
43	Right White Arrow	176.00	1.00	EA	0.00	176.00	0.00	0.00	0.00%	0.00	0.00	0.00
44	Left White Arrow	1,232.00	7.00	EA	0.00	176.00	0.00	0.00	0.00%	0.00	0.00	0.00
45	Type II Raised Blue Pavement Markers	107.00	10.00	EA	0.00	10.70	0.00	0.00	0.00%	0.00	0.00	0.00
46	Remove Broken White Striping & Reflectors	5,805.85	1,399.00	EA	0.00	4.15	0.00	0.00	0.00%	0.00	0.00	0.00

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47	Traffic Control Plan	30,200.00	1.00	LSU	0.00	30,200.00	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Paving	1,238,547.75					0.00	13,407.60	1.08%	0.00		13,407.60
48	Remove Miscellaneous Concrete (Existing Headwalls & Baffle B	3,200.00	1.00	LSU	0.00	3,200.00	0.00	0.00	0.00%	0.00	0.00	0.00
49	Concrete Structure (Headwall Wingwalls & Baffle Blocks)	23,430.00	14.20	CY	0.00	1,650.00	0.00	0.00	0.00%	0.00	0.00	0.00
50	18" HDPE	4,161.20	103.00	LF	0.00	40.40	0.00	0.00	0.00%	0.00	0.00	0.00
51	24" HDPE	5,922.50	103.00	LF	0.00	57.50	0.00	0.00	0.00%	0.00	0.00	0.00
52	30" HDPE	6,457.40	83.00	LF	0.00	77.80	0.00	0.00	0.00%	0.00	0.00	0.00
53	Inlet Type II (25')(6.5' Deep)(CIP)	31,400.00	1.00	EA	0.00	31,400.00	0.00	0.00	0.00%	0.00	0.00	0.00
54	Inlet Type II (25')(9' Deep)(PC)	26,700.00	1.00	EA	0.00	26,700.00	0.00	0.00	0.00%	0.00	0.00	0.00
55	24" CMP	864.00	10.00	LF	0.00	86.40	0.00	0.00	0.00%	0.00	0.00	0.00
56	Concrete Rip Rap (5" Thick)	28,210.00	217.00	SY	0.00	130.00	0.00	0.00	0.00%	0.00	0.00	0.00
57	6' Chain Link Fence	17,371.20	987.00	LF	0.00	17.60	0.00	0.00	0.00%	0.00	0.00	0.00
58	12' Maintenance Gate	12,140.00	2.00	EA	0.00	6,070.00	0.00	0.00	0.00%	0.00	0.00	0.00
59	Hydromulch (Pond And Side Slopes)	8,221.50	6,090.00	SY	0.00	1.35	0.00	0.00	0.00%	0.00	0.00	0.00
60	Trench Protection	313.95	299.00	LF	0.00	1.05	0.00	0.00	0.00%	0.00	0.00	0.00
61	Turf Reinforcement Mat (Landlok)	16,848.00	1,053.00	SY	0.00	16.00	0.00	0.00	0.00%	0.00	0.00	0.00
62	Gabion Mattress	10,088.00	97.00	SY	0.00	104.00	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Drainage	195,327.75					0.00	0.00	0.00%	0.00		0.00
63	Trench Protection	4,816.90	4,379.00	LF	0.00	1.10	0.00	0.00	0.00%	0.00	0.00	0.00
64	8" PVC Sanitary Sewer Line (8-10')	82,517.40	2,331.00	LF	0.00	35.40	0.00	0.00	0.00%	0.00	0.00	0.00
65	8" PVC Sanitary Sewer Line (10-12')	37,506.00	987.00	LF	0.00	38.00	0.00	0.00	0.00%	0.00	0.00	0.00
66	8" PVC Sanitary Sewer Line (12-14')	9,124.20	222.00	LF	0.00	41.10	0.00	0.00	0.00%	0.00	0.00	0.00
67	12" PVC Sanitary Sewer Line (10-12')	29,978.80	503.00	LF	0.00	59.60	0.00	0.00	0.00%	0.00	0.00	0.00
68	12" PVC Sanitary Sewer Line (12-14')	20,227.20	336.00	LF	0.00	60.20	0.00	0.00	0.00%	0.00	0.00	0.00

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69	Adjust Existing Manhole Rim Elevation	3,180.00	2.00	EA	0.00	1,590.00	0.00	0.00	0.00%	0.00	0.00	0.00
70	Sanitary Sewer Manhole (0-6')	162,580.00	22.00	EA	0.00	7,390.00	0.00	0.00	0.00%	0.00	0.00	0.00
71	Existing Sewer Manhole Tie-In	6,220.00	2.00	EA	0.00	3,110.00	0.00	0.00	0.00%	0.00	0.00	0.00
72	Extra Depth Manhole (>6')	52,266.00	93.00	VF	0.00	562.00	0.00	0.00	0.00%	0.00	0.00	0.00
73	Sanitary Sewer Laterals	216,166.00	7,454.00	LF	0.00	29.00	0.00	0.00	0.00%	0.00	0.00	0.00
74	Sewer Main T.V. Inspection	5,911.65	4,379.00	LF	0.00	1.35	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Sanitary Sewer		630,494.15					0.00	0.00	0.00%	0.00		0.00
75	2~4" PVC SCH. 40 Conduit	7,339.50	233.00	LF	0.00	31.50	0.00	0.00	0.00%	0.00	0.00	0.00
76	8" C-909 PC 235 PVC Pipe	121,837.40	2,894.00	LF	0.00	42.10	0.00	0.00	0.00%	0.00	0.00	0.00
77	8" D.I. C-151 Pipe	15,125.60	259.00	LF	0.00	58.40	0.00	0.00	0.00%	0.00	0.00	0.00
78	12" C-909 PC 235 PVC Pipe	178,031.10	2,483.00	LF	0.00	71.70	0.00	0.00	0.00%	0.00	0.00	0.00
79	12" D.I. C-151 Pipe	26,128.40	332.00	LF	0.00	78.70	0.00	0.00	0.00%	0.00	0.00	0.00
80	8" Gate Valve	36,480.00	16.00	EA	0.00	2,280.00	0.00	0.00	0.00%	0.00	0.00	0.00
81	12" Gate Valve	58,720.00	16.00	EA	0.00	3,670.00	0.00	0.00	0.00%	0.00	0.00	0.00
82	8" Connection	2,220.00	1.00	EA	0.00	2,220.00	0.00	0.00	0.00%	0.00	0.00	0.00
83	12" Connection	2,610.00	1.00	EA	0.00	2,610.00	0.00	0.00	0.00%	0.00	0.00	0.00
84	Fire Hydrant W/ Valve	54,300.00	10.00	EA	0.00	5,430.00	0.00	0.00	0.00%	0.00	0.00	0.00
85	2" Permanent Blowoff	32,460.00	6.00	EA	0.00	5,410.00	0.00	0.00	0.00%	0.00	0.00	0.00
86	2" Temporary Blowoff	2,320.00	2.00	EA	0.00	1,160.00	0.00	0.00	0.00%	0.00	0.00	0.00
87	Cast Iron Fittings	44,778.40	8.92	TON	0.00	5,020.00	0.00	0.00	0.00%	0.00	0.00	0.00
88	24" Steel Casing	8,470.00	35.00	LF	0.00	242.00	0.00	0.00	0.00%	0.00	0.00	0.00
89	1" Single Service - Long	5,430.00	6.00	EA	0.00	905.00	0.00	0.00	0.00%	0.00	0.00	0.00
90	1" Single Service - Short	5,110.00	7.00	EA	0.00	730.00	0.00	0.00	0.00%	0.00	0.00	0.00
91	1" Dual Service - Long	38,520.00	36.00	EA	0.00	1,070.00	0.00	0.00	0.00%	0.00	0.00	0.00
92	1" Dual Service - Short	32,487.00	39.00	EA	0.00	833.00	0.00	0.00	0.00%	0.00	0.00	0.00

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93	1" Irrigation Service - Short	3,205.00	5.00	EA	0.00	641.00	0.00	0.00	0.00%	0.00	0.00	0.00
94	1" Air Release Assemblies	1,400.00	1.00	EA	0.00	1,400.00	0.00	0.00	0.00%	0.00	0.00	0.00
95	Water Sampling Station	4,920.00	1.00	EA	0.00	4,920.00	0.00	0.00	0.00%	0.00	0.00	0.00
96	Meter Box	34,272.00	168.00	EA	0.00	204.00	0.00	0.00	0.00%	0.00	0.00	0.00
97	Disinfection & Hydrostatic Testing	2,770.00	1.00	EA	0.00	2,770.00	0.00	0.00	0.00%	0.00	0.00	0.00
98	Trench Protection	1,790.40	5,968.00	LF	0.00	0.30	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Water		720,724.80					0.00	0.00	0.00%	0.00		0.00
99	Conduit Crossings 5~2.5" SCH. 40 PVC	49,207.50	1,215.00	LF	0.00	40.50	0.00	0.00	0.00%	0.00	0.00	0.00
100	Conduit Crossings 4~2.5" SCH. 40 PVC	32,256.00	480.00	LF	0.00	67.20	0.00	0.00	0.00%	0.00	0.00	0.00
Total for Conduits		81,463.50					0.00	0.00	0.00%	0.00		0.00

Sp *14* *9/21/23*

	Current	To Date
Original Contract:		3,846,325.05
Change Orders:		0.00
Current Contract:		<u>3,846,325.05</u>
Total Completed:	611,159.99	792,393.65
Total Tax:	0.00	0.00
Less Retainage:	<u>61,116.02</u>	<u>79,239.39</u>
Total Due This Invoice:	<u>550,043.97</u>	