Progress Bill

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

V.K. KNOWLTON CONSTRUCTION & UTILITIES, INC. 210-651-6860 SAN ANTONIO TEXAS

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

Contract: 23900. Grace Valley Ranch Phase 2

Invoice: 2390007 REVISED 3/06/24

Date: 2/25/2024

Application #: 7

Invoice Due Date: 3/10/2024

Terms: Net 10th

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	0.60	81,645.00	0.00	48,987.00	60.00%	48,987.00	0.00	0.00
2	Payment & Performance Bond	43,500.00	1.00	LSU	1.00	43,500.00	0.00	43,500.00	100.00%	43,500.00	0.00	0.00
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%	133,534.85	0.00	0.00
5	Lot Excavation	337,568.00	122,752.00	CY	116,614.40	2.75	0.00	320,689.60	95.00%	320,689.60	0.00	0.00
6	Street Embankment	18,804.30	9,897.00	CY	9,897.00	1.90	0.00	18,804.30	100.00%	18,804.30	0.00	0.00
7	Lot Embankment	63,186.75	34,155.00	CY	34,155.00	1.85	0.00	63,186.75	100.00%	63,186.75	0.00	0.00
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	66.00	45.40	0.00	2,996.40	40.00%	2,996.40	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	0.50	1,010.00	0.00	505.00	50.00%	0.00	0.50	505.00
12	Construction Entrance (Install/Remove)	3,080.00	1.00	EA	0.95	3,080.00	0.00	2,926.00	95.00%	2,618.00	0.10	308.00
13	Temporary Sediment Control Fence	12,563.60	4,487.00	LF	4,262.65	2.80	0.00	11,935.42	95.00%	11,935.42	0.00	0.00
14	On-Site Stockpile	171,679.50	127,170.00	CY	120,811.50	1.35	0.00	163,095.53	95.00%	163,095.53	0.00	0.00
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 Sitweork	**979,767.10**					**0.00**	**862,640.85**	**88.05%**	**861,827.85**		**813.00**
16	Remove Asphalt	12,607.20	824.00	SY	824.00	15.30	0.00	12,607.20	100.00%	12,607.20	0.00	0.00
17	Remove Concrete Curb & Gutter	800.40	138.00	LF	138.00	5.80	0.00	800.40	100.00%	800.40	0.00	0.00
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

Progress Bill

V.K. KNOWLTON CONSTRUCTION & UTILITIES, INC. 210-651-6860 SAN ANTONIO TEXAS

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

Invoice: 2390007

Date: 2/25/2024

Application #: 7

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

Invoice Due Date: 3/10/2024

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
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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CONSTRUCTION & UTILITIES, INC
210-651-6860
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To: Lennar Homes
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	Reflectors											
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%**	**13,407.60**		**0.00**
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	87.55	40.40	0.00	3,537.02	85.00%	2,496.72	25.75	1,040.30
51	24" HDPE	5,922.50	103.00	LF	87.55	57.50	0.00	5,034.13	85.00%	3,553.50	25.75	1,480.63
52	30" HDPE	6,457.40	83.00	LF	70.55	77.80	0.00	5,488.79	85.00%	3,874.44	20.75	1,614.35
53	Inlet Type II (25')(6.5' Deep)(CIP)	31,400.00	1.00	EA	0.85	31,400.00	0.00	26,690.00	85.00%	26,690.00	0.00	0.00
54	Inlet Type II (25')(9' Deep)(PC)	26,700.00	1.00	EA	0.85	26,700.00	0.00	22,695.00	85.00%	22,695.00	0.00	0.00
55	24" CMP	864.00	10.00	LF	8.50	86.40	0.00	734.40	85.00%	734.40	0.00	0.00
56	Concrete Rip Rap (5" Thick)	28,210.00	217.00	SY	162.75	130.00	0.00	21,157.50	75.00%	0.00	162.75	21,157.50
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	254.15	1.05	0.00	266.86	85.00%	0.00	254.15	266.86
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**	**85,603.70**	**43.83%**	**60,044.06**		**25,559.64**
63	Trench Protection	4,816.90	4,379.00	LF	3,722.15	1.10	0.00	4,094.37	85.00%	4,094.37	0.00	0.00
64	8" PVC Sanitary Sewer Line (8-10')	82,517.40	2,331.00	LF	1,981.35	35.40	0.00	70,139.79	85.00%	70,139.79	0.00	0.00
65	8" PVC Sanitary Sewer Line (10-12')	37,506.00	987.00	LF	838.95	38.00	0.00	31,880.10	85.00%	31,880.10	0.00	0.00
66	8" PVC Sanitary Sewer Line (12-14')	9,124.20	222.00	LF	188.70	41.10	0.00	7,755.57	85.00%	7,755.57	0.00	0.00
67	12" PVC Sanitary Sewer Line (10-12')	29,978.80	503.00	LF	427.55	59.60	0.00	25,481.98	85.00%	25,481.98	0.00	0.00
68	12" PVC Sanitary Sewer Line (12-14')	20,227.20	336.00	LF	285.60	60.20	0.00	17,193.12	85.00%	17,193.12	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	18.70	7,390.00	0.00	138,193.00	85.00%	138,193.00	0.00	0.00
71	Existing Sewer Manhole Tie-In	6,220.00	2.00	EA	1.70	3,110.00	0.00	5,287.00	85.00%	5,287.00	0.00	0.00
72	Extra Depth Manhole (>6')	52,266.00	93.00	VF	79.05	562.00	0.00	44,426.10	85.00%	44,426.10	0.00	0.00
73	Sanitary Sewer Laterals	216,166.00	7,454.00	LF	6,335.90	29.00	0.00	183,741.10	85.00%	183,741.10	0.00	0.00
74	Sewer Main T.V. Inspection	5,911.65	4,379.00	LF	3,722.15	1.35	0.00	5,024.90	85.00%	5,024.90	0.00	0.00
	Total for Sanitary Sewer	**630,494.15**					**0.00**	**533,217.03**	**84.57%**	**533,217.03**		**0.00**
75	2~4" PVC SCH. 40 Conduit	7,339.50	233.00	LF	198.05	31.50	0.00	6,238.58	85.00%	6,238.58	0.00	0.00
76	8" C-909 PC 235 PVC Pipe	121,837.40	2,894.00	LF	2,749.30	42.10	0.00	115,745.53	95.00%	115,745.53	0.00	0.00
77	8" D.I. C-151 Pipe	15,125.60	259.00	LF	246.05	58.40	0.00	14,369.32	95.00%	14,369.32	0.00	0.00
78	12" C-909 PC 235 PVC Pipe	178,031.10	2,483.00	LF	2,358.85	71.70	0.00	169,129.55	95.00%	169,129.55	0.00	0.00
79	12" D.I. C-151 Pipe	26,128.40	332.00	LF	315.40	78.70	0.00	24,821.98	95.00%	24,821.98	0.00	0.00
80	8" Gate Valve	36,480.00	16.00	EA	15.20	2,280.00	0.00	34,656.00	95.00%	34,656.00	0.00	0.00
81	12" Gate Valve	58,720.00	16.00	EA	15.20	3,670.00	0.00	55,784.00	95.00%	55,784.00	0.00	0.00
82	8" Connection	2,220.00	1.00	EA	0.85	2,220.00	0.00	1,887.00	85.00%	1,887.00	0.00	0.00
83	12" Connection	2,610.00	1.00	EA	0.85	2,610.00	0.00	2,218.50	85.00%	2,218.50	0.00	0.00
84	Fire Hydrant W/ Valve	54,300.00	10.00	EA	9.50	5,430.00	0.00	51,585.00	95.00%	51,585.00	0.00	0.00
85	2" Permanent Blowoff	32,460.00	6.00	EA	5.70	5,410.00	0.00	30,837.00	95.00%	30,837.00	0.00	0.00
86	2" Temporary Blowoff	2,320.00	2.00	EA	1.90	1,160.00	0.00	2,204.00	95.00%	2,204.00	0.00	0.00
87	Cast Iron Fittings	44,778.40	8.92	TON	8.47	5,020.00	0.00	42,539.48	95.00%	42,539.48	0.00	0.00
88	24" Steel Casing	8,470.00	35.00	LF	33.25	242.00	0.00	8,046.50	95.00%	8,046.50	0.00	0.00
89	1" Single Service - Long	5,430.00	6.00	EA	5.70	905.00	0.00	5,158.50	95.00%	5,158.50	0.00	0.00
90	1" Single Service - Short	5,110.00	7.00	EA	6.65	730.00	0.00	4,854.50	95.00%	4,854.50	0.00	0.00
91	1" Dual Service - Long	38,520.00	36.00	EA	34.20	1,070.00	0.00	36,594.00	95.00%	36,594.00	0.00	0.00
92	1" Dual Service - Short	32,487.00	39.00	EA	37.05	833.00	0.00	30,862.65	95.00%	30,862.65	0.00	0.00

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210-651-6860
SAN ANTONIO TEXAS

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		Date:	2/25/2024
		Application #:	7
To:	Lennar Homes 100 NE Loop 410, Suite 1155 San Antonio, TX 78259	Invoice Due Date:	3/10/2024
		Terms:	Net 10th
Contract:	23900. Grace Valley Ranch Phase 2	Customer Reference:	

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93	1" Irrigation Service - Short	3,205.00	5.00	EA	4.75	641.00	0.00	3,044.75	95.00%	3,044.75	0.00	0.00
94	1" Air Release Assemblies	1,400.00	1.00	EA	0.95	1,400.00	0.00	1,330.00	95.00%	1,330.00	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	5,968.00	0.30	0.00	1,790.40	100.00%	1,790.40	0.00	0.00
	Total for Water	**720,724.80**					**0.00**	**643,697.24**	**89.31%**	**643,697.24**		**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 4~4" 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**
101	CO #1 Street Excavation	-20,369.60	-7,024.00	CY	0.00	2.90	0.00	0.00	0.00%	0.00	0.00	0.00
102	CO #1 Lot Excavation	-39,919.00	-14,516.00	CY	0.00	2.75	0.00	0.00	0.00%	0.00	0.00	0.00
103	CO #1 On-Site Stockpile	-29,079.00	-21,540.00	CY	0.00	1.35	0.00	0.00	0.00%	0.00	0.00	0.00
104	CO #1 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
105	CO #1 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
106	CO #1 Flexible Base (10" Compacted)	268,536.90	20,499.00	SY	0.00	13.10	0.00	0.00	0.00%	0.00	0.00	0.00
107	CO #1 Hot Mix Asphaltic Pavement Type D (2.5" Compacted)	305,966.70	17,434.00	SY	0.00	17.55	0.00	0.00	0.00%	0.00	0.00	0.00
	Total for Change Order #1	**-170,300.70**					**0.00**	**0.00**	**0.00%**	**0.00**		**0.00**
108	CO #2 Service Cleanout (6")	116,545.00	163.00	EA	163.00	715.00	0.00	116,545.00	100.00%	110,717.75	8.15	5,827.25
	Total for Change Order #2	**116,545.00**					**0.00**	**116,545.00**	**100.00%**	**110,717.75**		**5,827.25**

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From:	VK Knowlton Construction and Utilities, Inc. 18225 FM 2252 San Antonio, TX 78266	Invoice:	2390007
		Date:	2/25/2024
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To:	Lennar Homes 100 NE Loop 410, Suite 1155 San Antonio, TX 78259	Invoice Due Date:	3/10/2024
		Terms:	Net 10th
Contract:	23900. Grace Valley Ranch Phase 2	Customer Reference:	

3/6/24

	Current	To Date
Original Contract:		3,846,325.05
Change Orders:		-53,755.70
Current Contract:		3,792,569.35
Total Completed:	32,199.89	2,255,111.42
Total Tax:	0.00	0.00
Less Retainage:	3,220.00	225,511.21
Total Due This Invoice:	28,979.89	