Contractor's Estimate Package

Contract ID:	649473001	Highway:	
Project:	MMC - A00218643	District:	YOAKUM
Contract:	03261313	County:	GONZALES
Award Amount:	$405,000.00	Area Engineer:	JOE MORROW
Projected Amount	$404,999.00	Area Number:	076
Adj Projected Amount	$0.00		
Contractor:	BRAUNTEX MATERIALS, INC.		
Estimate Number:	0005	Letting Date:	03/24/2026
Estimate Paid:	☐	Award Date:	03/24/2026
Estimate Period:	9/1/2026 to 9/30/2026	Notice To Proceed Date:	04/06/2026
Estimate Type:	Progress	Work Begin Date:	04/07/2026
% Complete	68.14	Accepted Date:	
% Time Used:	41.92		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$275,974.22	$74,845.42	$201,128.80
Participating	$0.00	$0.00	$0.00
Non-Participating	$275,974.22	$74,845.42	$201,128.80
Liquidated Damages	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Other Adjustments	$0.00	$0.00	$0.00
Paid to Contractor	$275,974.22	$74,845.42	$201,128.80

Contract Adjustments this Estimate

*****There are no Contract Adjustments for this estimate*****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

Area/Project Engineer

Date

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Contract Time Statement

Work Begin Date:	04/07/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	05/01/2026	Liquidated Damage Rate	$0.00
Bid Days:	365	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	365		
Days Charged to Date:	153	x	$0.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	30			
Total Period Days:	30	0	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/01/2026	5				
09/02/2026	5				
09/03/2026	5				
09/04/2026	5				
09/05/2026	5				
09/06/2026	5				
09/07/2026	5				
09/08/2026	5				
09/09/2026	5				
09/10/2026	5				
09/11/2026	5				
09/12/2026	5				
09/13/2026	5				
09/14/2026	5				
09/15/2026	5				
09/16/2026	5				
09/17/2026	5				
09/18/2026	5				

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09/19/2026	5
09/20/2026	5
09/21/2026	5
09/22/2026	5
09/23/2026	5
09/24/2026	5
09/25/2026	5
09/26/2026	5
09/27/2026	5
09/28/2026	5
09/29/2026	5
09/30/2026	5

Contractor's Estimate Package

Worked Performed This Period

Project: MMC - A00218643 Control 649473001

Category: 001 Description: Hot Mix CL - Gonzales (Materials Only)

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0060	80137002	000	HMCL ACP TYPE B (DEL)(SITE 1)	TON	$80.00	2514.11	$201,128.80	2,500.00	3,095.12

Total Item Earnings This Estimate $201,128.80

Contractor's Estimate Package

Contract Line Items

Project: MMC - A00218643 Control 649473001

Category: 001 Description: Hot Mix CL - Gonzales (Materials Only)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	80137002	0	HMCL ACP TYPE B (DEL)(SITE 1)	TON	$80.00	2,500.00	0.00	3,095.12	$247,609.60
0065	80137017	0	HMCL ACP TYPE D (DEL)(SITE 1)	TON	$82.00	2,500.00	0.00	345.91	$28,364.62
0070	96027010		DEMURRAGE	DOL	$1.00	1.00	0.00	0.00	$0.00
0075	96057009		MMC/TMC ACTUAL DAMAGES	DOL	-$1.00	1.00	0.00	0.00	$0.00
0080	96067019		SPECIAL DEDUCTION	DOL	-$1.00	1.00	0.00	0.00	$0.00

Category 001 SubTotal $275,974.22

Total Item earnings this contract $275,974.22

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Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
80137002		HMCL ACP TYPE B (DEL)(SITE 1)	TON	$80.00	2,500.00	3,095.12	$247,609.60
80137017		HMCL ACP TYPE D (DEL)(SITE 1)	TON	$82.00	2,500.00	345.91	$28,364.62
96027010		DEMURRAGE	DOL	$1.00	1.00	0.00	$0.00
96057009		MMC/TMC ACTUAL DAMAGES	DOL	-$1.00	1.00	0.00	$0.00
96067019		SPECIAL DEDUCTION	DOL	-$1.00	1.00	0.00	$0.00
				Total Item Earnings To Date			$275,974.22