CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/26**

CONTRACT ID:	**092400183**	HIGHWAY:	**Various**
PROJECT:	**BR 2B25(034)**	DISTRICT NAME:	**EL PASO**
CONTRACT:	**09253214**	COUNTY:	**EL PASO**
AWARD AMOUNT:	**$4,508,215.72**	AREA ENGINEER:	**Armando Ramirez, P.E.**
PROJECTED AMOUNT:	**$4,563,215.72**	AREA NUMBER:	**050**
ADJ. PROJECTED AMOUNT:	**$4,563,215.72**		
CONTRACTOR:	**INTERNATIONAL EAGLE ENTERPRISES, INC.**		

ESTIMATE NUMBER:	**0006**	LETTING DATE:	**09/05/2025**
ESTIMATE PAID:	☑	AWARD DATE:	**09/25/2025**
ESTIMATE PERIOD:	**03/28/2026** to **04/27/2026**	NOTICE TO PROCEED DATE:	**10/22/2025**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**04/27/2026**
% COMPLETE:	**2.60**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**0.61**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$118,584.00	$118,584.00	$0.00
PARTICIPATING	$106,725.60	$106,725.60	$0.00
NON-PARTICIPATING	$11,858.40	$11,858.40	$0.00
RETAINAGE	$0.00	$0.00	$0.00
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	**$118,584.00**	**$118,584.00**	**$0.00**

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

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

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

*****There are no Line Item Adjustments for this estimate*****

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE:	04/27/2026	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	11/21/2025	LIQ DAMAGE RATE:	$1,107.00
BID DAYS:	164	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	0		DAYS AT
CURRENT DAYS:	164		PER DAY $1,107.00
DAYS CHARGED TO DATE:	1	TOTAL:	$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/28/2026		1 SATURDAY	
03/29/2026		1 SUNDAY	
03/30/2026		1 TIME SUSPENDED	
03/31/2026		1 TIME SUSPENDED	
04/01/2026		1 TIME SUSPENDED	
04/02/2026		1 TIME SUSPENDED	
04/03/2026		1 TIME SUSPENDED	
04/04/2026		1 SATURDAY	
04/05/2026		1 SUNDAY	
04/06/2026		1 TIME SUSPENDED	
04/07/2026		1 TIME SUSPENDED	
04/08/2026		1 TIME SUSPENDED	
04/09/2026		1 TIME SUSPENDED	
04/10/2026		1 TIME SUSPENDED	
04/11/2026		1 SATURDAY	
04/12/2026		1 SUNDAY	
04/13/2026		1 TIME SUSPENDED	
04/14/2026		1 TIME SUSPENDED	
04/15/2026		1 TIME SUSPENDED	
04/16/2026		1 TIME SUSPENDED	
04/17/2026		1 TIME SUSPENDED	
04/18/2026		1 SATURDAY	
04/19/2026		1 SUNDAY	
04/20/2026		1 TIME SUSPENDED	
04/21/2026		1 TIME SUSPENDED	
04/22/2026		1 TIME SUSPENDED	
04/23/2026		1 TIME SUSPENDED	
04/24/2026		1 TIME SUSPENDED	
04/25/2026		1 SATURDAY	
04/26/2026		1 SUNDAY	
04/27/2026	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	1	30

SATURDAY	5
SUNDAY	5
TIME SUSPENDED	20

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE $0.00

CONTRACT LINE ITEMS

PROJECT BR 2B25(034) **CONTROL** 092400183

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0061	96017001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	118,584.00	118,584.00
								Category Subtotal	$118,584.00

PROJECT BR 2B25(034) **CONTROL** 092400183

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0060	05007001	000	MOBILIZATION	LS	400,000.000	1.000	0.000	0.000	0.00
0062	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0063	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	10.000	0.000	0.000	0.00
0070	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	6.000	0.000	0.000	0.00
0075	05057001	000	TMA (STATIONARY)	DAY	100.000	375.000	0.000	0.000	0.00
0080	05057003	000	TMA (MOBILE OPERATION)	DAY	300.000	8.000	0.000	0.000	0.00
0085	06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	10.000	12.000	0.000	0.000	0.00
0090	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	10.000	16.000	0.000	0.000	0.00
0095	06587031	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB	EA	5.000	12.000	0.000	0.000	0.00
0100	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	4.000	130.000	0.000	0.000	0.00
0105	06627113	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	4.000	130.000	0.000	0.000	0.00
0110	06667172	000	RE PM TY II (W) 6" (BRK)	LF	1.600	486.000	0.000	0.000	0.00
0115	06667175	000	RE PM TY II (W) 6" (SLD)	LF	0.700	1,940.000	0.000	0.000	0.00
0120	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.700	1,940.000	0.000	0.000	0.00
0125	06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	4.600	1,940.000	0.000	0.000	0.00
0130	06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	4.600	1,940.000	0.000	0.000	0.00
0135	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	4.800	486.000	0.000	0.000	0.00
0140	06687008	000	PREFAB PM TY B (W)(6")(BRK)	LF	13.000	834.000	0.000	0.000	0.00
0145	06687009	000	PREFAB PM TY B (W)(6")(SLD)	LF	12.000	1,112.000	0.000	0.000	0.00
0150	06687012	000	PREFAB PM TY B (W)(6")(BRK)CONTRAST	LF	28.000	834.000	0.000	0.000	0.00
0155	06687051	000	PREFAB PM TY B (Y)(6")(SLD)	LF	13.000	1,112.000	0.000	0.000	0.00
0160	06727006	000	REFL PAV MRKR TY II-C-R	EA	18.000	68.000	0.000	0.000	0.00
0165	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.680	7,424.000	0.000	0.000	0.00
0170	70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	1,000.000	16.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 240550000303090 [IH 10 WB OVER SH 118/RM 2424]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0220	01047006	000	REMOV CONC (RIPRAP)	SY	200.000	36.000	0.000	0.000	0.00
0225	01327001	000	EMBANK (FNL)(OC)(TY A)	CY	500.000	2.000	0.000	0.000	0.00

0230	03517001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	1,000.000	4.000	0.000	0.000	0.00
0235	03547002	000	PLANE & TEXT ASPH CONC PAV(0" TO 2")	SY	2.000	715.000	0.000	0.000	0.00
0240	04017001	000	FLOWABLE BACKFILL	CY	350.000	10.000	0.000	0.000	0.00
0245	04277005	000	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	2,190.000	0.000	0.000	0.00
0250	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	160.000	35.000	0.000	0.000	0.00
0255	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	170.000	435.000	0.000	0.000	0.00
0260	04327001	000	RIPRAP (CONC)(4 IN)	CY	1,200.000	4.000	0.000	0.000	0.00
0265	04397004	000	CONCRETE OVERLAY (3 IN)	SY	125.000	715.000	0.000	0.000	0.00
0270	04427017	000	MISC NON-BRIDGE (NBIS)	LB	20.000	56.000	0.000	0.000	0.00
0275	04837011	000	HYDRO-DEMOLITION (2 1/2 IN)	SY	140.000	715.000	0.000	0.000	0.00
0280	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	125.000	0.000	0.000	0.00
0285	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	225.000	0.000	0.000	0.00
0290	05427003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	800.000	1.000	0.000	0.000	0.00
0295	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.000	0.000	0.000	0.00
0300	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	800.000	1.000	0.000	0.000	0.00
0305	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	210.000	0.000	0.000	0.00
0310	07867002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	40.000	2,310.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 003 **DESCRIPTION** BRIDGE: 240550000303091 [IH 10 EB OVER SH 118/RM 2424]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0360	03547002	000	PLANE & TEXT ASPH CONC PAV(0" TO 2")	SY	2.000	715.000	0.000	0.000	0.00
0365	04277005	000	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	2,190.000	0.000	0.000	0.00
0370	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	160.000	35.000	0.000	0.000	0.00
0375	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	170.000	238.000	0.000	0.000	0.00
0380	04397004	000	CONCRETE OVERLAY (3 IN)	SY	125.000	715.000	0.000	0.000	0.00
0385	04427017	000	MISC NON-BRIDGE (NBIS)	LB	20.000	56.000	0.000	0.000	0.00
0390	04837011	000	HYDRO-DEMOLITION (2 1/2 IN)	SY	140.000	715.000	0.000	0.000	0.00
0395	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	125.000	0.000	0.000	0.00
0400	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	225.000	0.000	0.000	0.00
0405	05427003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	800.000	1.000	0.000	0.000	0.00
0410	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.000	0.000	0.000	0.00
0415	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	800.000	1.000	0.000	0.000	0.00
0420	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	15.000	3.000	0.000	0.000	0.00
0425	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	210.000	0.000	0.000	0.00
0430	07867002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	40.000	2,310.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 004 **DESCRIPTION** BRIDGE: 240720212103249 [IH 10 WB OVER FM 659/ZARAGO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0480	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	160.000	75.000	0.000	0.000	0.00
0485	04397004	000	CONCRETE OVERLAY (3 IN)	SY	125.000	1,590.000	0.000	0.000	0.00
0490	04427017	000	MISC NON-BRIDGE (NBIS)	LB	20.000	56.000	0.000	0.000	0.00
0495	04837012	000	HYDRO-DEMOLITION (3 IN)	SY	140.000	1,590.000	0.000	0.000	0.00
0500	06447061	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,500.000	2.000	0.000	0.000	0.00
0505	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	118.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 **DESCRIPTION** BRIDGE: 240720212103250 [IH 10 EB OVER FM 659/ZARAGOZ

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0555	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	160.000	75.000	0.000	0.000	0.00
0560	04397004	000	CONCRETE OVERLAY (3 IN)	SY	125.000	1,590.000	0.000	0.000	0.00
0565	04427017	000	MISC NON-BRIDGE (NBIS)	LB	20.000	56.000	0.000	0.000	0.00
0570	04837012	000	HYDRO-DEMOLITION (3 IN)	SY	140.000	1,590.000	0.000	0.000	0.00
0575	06447061	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,500.000	2.000	0.000	0.000	0.00
0580	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	118.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 **DESCRIPTION** BRIDGE: 241230000304095 [IH 10 WB OVER ROCK HOUSE DI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0277	05127017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	0.000	0.000	0.000	0.000	0.00
0630	01047006	000	REMOV CONC (RIPRAP)	SY	200.000	17.000	0.000	0.000	0.00
0635	03547002	000	PLANE & TEXT ASPH CONC PAV(0" TO 2")	SY	2.000	1,185.000	0.000	0.000	0.00
0640	04277005	000	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	2,350.000	0.000	0.000	0.00
0645	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	160.000	55.000	0.000	0.000	0.00
0650	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	170.000	198.000	0.000	0.000	0.00
0655	04327001	000	RIPRAP (CONC)(4 IN)	CY	1,200.000	2.000	0.000	0.000	0.00
0660	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	850.000	10.000	0.000	0.000	0.00
0665	04347002	000	ELASTOMERIC BEARING (LAMINATED)	EA	200.000	36.000	0.000	0.000	0.00
0670	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	30.000	180.000	0.000	0.000	0.00
0675	04397004	000	CONCRETE OVERLAY (3 IN)	SY	125.000	1,185.000	0.000	0.000	0.00
0680	04427017	000	MISC NON-BRIDGE (NBIS)	LB	20.000	56.000	0.000	0.000	0.00
0685	04837011	000	HYDRO-DEMOLITION (2 1/2 IN)	SY	140.000	1,185.000	0.000	0.000	0.00
0690	04957001	000	RAISING EXIST STRUCT	LS	250,000.000	1.000	0.000	0.000	0.00
0695	07527003	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	2,000.000	0.100	0.000	0.000	0.00
0700	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	270.000	0.000	0.000	0.00
0705	07867002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	40.000	1,830.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 **DESCRIPTION** BRIDGE: 241230000304096 [IH 10 EB OVER ROCK HOUSE DF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0755	03547002	000	PLANE & TEXT ASPH CONC PAV(0" TO 2")	SY	2.000	1,185.000	0.000	0.000	0.00
0760	04277005	000	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	2,350.000	0.000	0.000	0.00
0765	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	160.000	55.000	0.000	0.000	0.00
0770	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	170.000	153.000	0.000	0.000	0.00
0775	04327001	000	RIPRAP (CONC)(4 IN)	CY	1,200.000	1.000	0.000	0.000	0.00
0780	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	850.000	10.000	0.000	0.000	0.00
0785	04327031	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	500.000	15.000	0.000	0.000	0.00
0790	04347002	000	ELASTOMERIC BEARING (LAMINATED)	EA	200.000	36.000	0.000	0.000	0.00
0795	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	30.000	45.000	0.000	0.000	0.00

0800	04397004	000	CONCRETE OVERLAY (3 IN)	SY	125.000	1,185.000	0.000	0.000	0.00
0805	04427017	000	MISC NON-BRIDGE (NBIS)	LB	20.000	56.000	0.000	0.000	0.00
0810	04837011	000	HYDRO-DEMOLITION (2 1/2 IN)	SY	140.000	1,185.000	0.000	0.000	0.00
0815	04957001	000	RAISING EXIST STRUCT	LS	250,000.000	1.000	0.000	0.000	0.00
0820	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	270.000	0.000	0.000	0.00
0825	07867002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	40.000	1,830.000	0.000	0.000	0.00
							Category Subtotal		0.00

CATEGORY 008 **DESCRIPTION** FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0900	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	40,000.000	0.000	0.000	0.00
0905	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0910	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$118,584.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
96017001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	118,584.000	118,584.00
					TOTAL ITEM EARNINGS TO DATE		$118,584.00