



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **647393001**  
 PROJECT: **RMC - A00212288**  
 CONTRACT: **01254013**  
 AWARD AMOUNT: **\$1,240,901.00**  
 PROJECTED AMOUNT: **\$1,240,901.00**  
 ADJ. PROJECTED AMOUNT: **\$2,481,801.50**  
 CONTRACTOR: **INTERNATIONAL EAGLE ENTERPRISES, INC.**

HIGHWAY: **FM1110**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Rene Romero, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/01/2026** to **04/30/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **80.80**  
 % TIME USED: **91.23**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2025**  
 AWARD DATE: **01/30/2025**  
 NOTICE TO PROCEED DATE: **03/06/2025**  
 WORK BEGIN DATE: **05/07/2025**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,005,282.72	\$2,005,282.72	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,005,282.72	\$2,005,282.72	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$2,005,282.72</b>	<b>\$2,005,282.72</b>	<b>\$0.00</b>

**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: 05/07/2025  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 333  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$968.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$968.00  
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT RMC - A00212288 CONTROL 647393001  
 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	01347002	000	BACKFILL (TY B)	STA	250.000	83.000	0.000	10.00	2,500.00
0070	03447020	000	SP MIXES SP-C SAC-A PG70-22	TON	136.000	4,940.000	7,526.000	11,053.73	1,503,307.28
0075	03447077	000	TACK COAT	GAL	7.000	3,360.000	1,965.000	5,325.00	37,275.00
0085	03547019	000	PLANE & TEXT ASPH CONC PAV(2")	SY	3.000	44,820.000	32,100.000	76,875.33	230,625.99
0090	05007002	000	MOBILIZATION (CALLOUT)	EA	50,000.000	2.000	1.000	2.00	100,000.00
0095	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	3.000	0.000	2.00	8,000.00
0100	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	140.000	40.000	0.000	5.00	700.00
0105	05057003	000	TMA (MOBILE OPERATION)	DAY	600.000	60.000	0.000	24.00	14,400.00
0125	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	6.000	66.000	544.000	610.00	3,660.00
0135	06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.250	500.000	5,580.000	6,080.00	13,680.00
0140	06667035	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.000	180.000	1,743.000	1,923.00	23,076.00
0145	06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	215.000	8.000	30.000	36.00	7,740.00
0150	06667065	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	240.000	4.000	36.000	36.00	8,640.00
0155	06667407	000	REFL PAV MRK TY I (W)6"(BRK)(090MIL)	LF	1.250	180.000	4,138.000	4,190.00	5,237.50
0160	06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	1.150	23,000.000	0.000	7,738.00	8,898.70
0185	06727006	000	REFL PAV MRKR TY II-C-R	EA	8.000	100.000	39.000	542.00	4,336.00
0205	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	33,206.25	33,206.25
								<b>Category Subtotal</b>	<b>\$2,005,282.72</b>

PROJECT RMC - A00212288 CONTROL 647393001  
 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 (\$)
0065	02167001	000	PROOF ROLLING	HR	75.000	15.000	0.000	0.000	0.00
0080	03517003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	40.000	2,000.000	0.000	0.000	0.00
0110	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	25.000	10.000	0.000	0.000	0.00
0115	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	10.000	0.000	0.000	0.00
0120	05107001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	90.000	320.000	0.000	0.000	0.00
0130	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	6.000	1,248.000	0.000	0.000	0.00
0165	06667419	000	REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	1.200	2,120.000	0.000	0.000	0.00
0170	06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	1.150	12,200.000	0.000	0.000	0.00
0175	06727002	000	REFL PAV MRKR TY I-C	EA	8.000	150.000	0.000	0.000	0.00
0180	06727004	000	REFL PAV MRKR TY II-A-A	EA	8.000	586.000	0.000	0.000	0.00
0190	30067001	000	UNDERSEAL COURSE	GAL	7.000	8,960.000	0.000	0.000	0.00
0195	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0200	96057006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0210	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,005,282.72

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01347002	000	BACKFILL (TY B)	STA	250.000	83.00	10.000	2,500.00
03447020	000	SP MIXES SP-C SAC-A PG70-22	TON	136.000	4,940.00	11,053.730	1,503,307.28
03447077	000	TACK COAT	GAL	7.000	3,360.00	5,325.000	37,275.00
03547019	000	PLANE & TEXT ASPH CONC PAV(2")	SY	3.000	44,820.00	76,875.330	230,625.99
05007002	000	MOBILIZATION (CALLOUT)	EA	50,000.000	2.00	2.000	100,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	3.00	2.000	8,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	140.000	40.00	5.000	700.00
05057003	000	TMA (MOBILE OPERATION)	DAY	600.000	60.00	24.000	14,400.00
06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	6.000	66.00	610.000	3,660.00
06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.250	500.00	6,080.000	13,680.00
06667035	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.000	180.00	1,923.000	23,076.00
06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	215.000	8.00	36.000	7,740.00
06667065	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	240.000	4.00	36.000	8,640.00
06667407	000	REFL PAV MRK TY I (W)6"(BRK)(090MIL)	LF	1.250	180.00	4,190.000	5,237.50
06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	1.150	23,000.00	7,738.000	8,898.70
06727006	000	REFL PAV MRKR TY II-C-R	EA	8.000	100.00	542.000	4,336.00
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	33,206.250	33,206.25

TOTAL ITEM EARNINGS TO DATE

**\$2,005,282.72**