



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/09/26**

CONTRACT ID: **648955001**
 PROJECT: **RMC - A00217476**
 CONTRACT: **12252404**
 AWARD AMOUNT: **\$1,075,375.00**
 PROJECTED AMOUNT: **\$1,075,376.00**
 ADJ. PROJECTED AMOUNT: **\$1,075,376.00**
 CONTRACTOR: **INTERNATIONAL EAGLE ENTERPRISES, INC.**

HIGHWAY: **IH0010**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Jonathan J. Concha, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/20/2026** to **04/30/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **16.71**
 % RETAINAGE: **0.00**

LETTING DATE: **12/11/2025**
 AWARD DATE: **12/16/2025**
 NOTICE TO PROCEED DATE: **01/20/2026**
 WORK BEGIN DATE: **03/01/2026**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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: 03/01/2026
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 61
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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
01/20/2026		1	TIME NOT STARTED	101	61	40
01/21/2026		1	TIME NOT STARTED			
01/22/2026		1	TIME NOT STARTED			
01/23/2026		1	TIME NOT STARTED	TIME NOT STARTED		40
01/24/2026		1	TIME NOT STARTED			
01/25/2026		1	TIME NOT STARTED			
01/26/2026		1	TIME NOT STARTED			
01/27/2026		1	TIME NOT STARTED			
01/28/2026		1	TIME NOT STARTED			
01/29/2026		1	TIME NOT STARTED			
01/30/2026		1	TIME NOT STARTED			
01/31/2026		1	TIME NOT STARTED			
02/01/2026		1	TIME NOT STARTED			
02/02/2026		1	TIME NOT STARTED			
02/03/2026		1	TIME NOT STARTED			
02/04/2026		1	TIME NOT STARTED			
02/05/2026		1	TIME NOT STARTED			
02/06/2026		1	TIME NOT STARTED			
02/07/2026		1	TIME NOT STARTED			
02/08/2026		1	TIME NOT STARTED			
02/09/2026		1	TIME NOT STARTED			
02/10/2026		1	TIME NOT STARTED			
02/11/2026		1	TIME NOT STARTED			
02/12/2026		1	TIME NOT STARTED			
02/13/2026		1	TIME NOT STARTED			
02/14/2026		1	TIME NOT STARTED			
02/15/2026		1	TIME NOT STARTED			
02/16/2026		1	TIME NOT STARTED			
02/17/2026		1	TIME NOT STARTED			
02/18/2026		1	TIME NOT STARTED			
02/19/2026		1	TIME NOT STARTED			
02/20/2026		1	TIME NOT STARTED			
02/21/2026		1	TIME NOT STARTED			
02/22/2026		1	TIME NOT STARTED			
02/23/2026		1	TIME NOT STARTED			
02/24/2026		1	TIME NOT STARTED			
02/25/2026		1	TIME NOT STARTED			
02/26/2026		1	TIME NOT STARTED			
02/27/2026		1	TIME NOT STARTED			
02/28/2026		1	TIME NOT STARTED			
03/01/2026	1					
03/02/2026	1					
03/03/2026	1					
03/04/2026	1					

03/05/2026	1
03/06/2026	1
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03/11/2026	1
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04/25/2026	1
04/26/2026	1
04/27/2026	1
04/28/2026	1
04/29/2026	1
04/30/2026	1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - A00217476 CONTROL 648955001
 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	03517001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	200.000	2,500.000	0.000	0.000	0.00
0065	03517003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	325.000	125.000	0.000	0.000	0.00
0070	03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	350.000	125.000	0.000	0.000	0.00
0075	03517007	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	320.000	100.000	0.000	0.000	0.00
0080	05007001	000	MOBILIZATION	LS	140,000.000	1.000	0.000	0.000	0.00
0085	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1,800.000	10.000	0.000	0.000	0.00
0090	05057002	000	TMA (MOBILE OPERATION)	HR	80.000	150.000	0.000	0.000	0.00
0095	06687077	000	PREFAB PM TY C (W)(6")(BRK)	LF	50.000	100.000	0.000	0.000	0.00
0100	06687123	000	PREFAB PM TY C (Y)(6")(SLD)	LF	50.000	500.000	0.000	0.000	0.00
0105	06787002	000	PAV SURF PREP FOR MRK (6")	LF	15.000	600.000	0.000	0.000	0.00
0110	07007010	000	POTHOLE REPAIR (SAW - CUT)	TON	500.000	500.000	0.000	0.000	0.00
0115	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0120	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0125	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONTRACT ID 648955001

ESTIMATE 0001

CONTRACTOR'S ESTIMATE PACKAGE

Page 8 of 8

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***