



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **649235001**
 PROJECT: **RMC - A00218079**
 CONTRACT: **02262401**
 AWARD AMOUNT: **\$1,079,180.00**
 PROJECTED AMOUNT: **\$1,079,189.00**
 ADJ. PROJECTED AMOUNT: **\$1,079,189.00**
 CONTRACTOR: **INTERNATIONAL EAGLE ENTERPRISES, INC.**

HIGHWAY: **IH0010**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Rene Romero, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2026** to **04/30/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **5.21**
 % RETAINAGE: **0.00**

LETTING DATE: **02/10/2026**
 AWARD DATE: **02/23/2026**
 NOTICE TO PROCEED DATE: **03/13/2026**
 WORK BEGIN DATE: **04/12/2026**
 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: 04/12/2026
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 19
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	Diary Adjustment
04/01/2026		1	TIME NOT STARTED
04/02/2026		1	TIME NOT STARTED
04/03/2026		1	TIME NOT STARTED
04/04/2026		1	TIME NOT STARTED
04/05/2026		1	TIME NOT STARTED
04/06/2026		1	TIME NOT STARTED
04/07/2026		1	TIME NOT STARTED
04/08/2026		1	TIME NOT STARTED
04/09/2026		1	TIME NOT STARTED
04/10/2026		1	TIME NOT STARTED
04/11/2026		1	TIME NOT STARTED
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	19	11
TIME NOT STARTED		11

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - A00218079 CONTROL 649235001
 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	150.000	100.000	0.000	0.000	0.00
0065	03517003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	200.000	100.000	0.000	0.000	0.00
0070	03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	250.000	150.000	0.000	0.000	0.00
0075	03517007	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	280.000	100.000	0.000	0.000	0.00
0080	05007001	000	MOBILIZATION	LS	50,000.000	1.000	0.000	0.000	0.00
0085	05007003	000	MOBILIZATION (CALLOUT 1)	EA	25,000.000	3.000	0.000	0.000	0.00
0090	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	17.000	0.000	0.000	0.00
0095	05057001	000	TMA (STATIONARY)	DAY	350.000	40.000	0.000	0.000	0.00
0100	06687008	000	PREFAB PM TY B (W)(6")(BRK)	LF	10.000	830.000	0.000	0.000	0.00
0105	06687009	000	PREFAB PM TY B (W)(6")(SLD)	LF	11.000	3,200.000	0.000	0.000	0.00
0110	06687051	000	PREFAB PM TY B (Y)(6")(SLD)	LF	11.000	2,480.000	0.000	0.000	0.00
0115	06727004	000	REFL PAV MRKR TY II-A-A	EA	50.000	10.000	0.000	0.000	0.00
0120	07007010	000	POTHOLE REPAIR (SAW - CUT)	TON	500.000	1,530.000	0.000	0.000	0.00
0125	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0130	96057007		ROAD USER COST - INCENTIVE	DOL	1.000	1.000	0.000	0.000	0.00
0135	96057008		ROAD USER COST - DISINCENTIVE	DOL	1.000	1.000	0.000	0.000	0.00
0140	96057006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
0145	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0150	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0155	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0160	03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0165	03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONTRACT ID 649235001

ESTIMATE 0002

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

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