



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **649613001**  
 PROJECT: **RMC - A00219098**  
 CONTRACT: **03262401**  
 AWARD AMOUNT: **\$857,432.82**  
 PROJECTED AMOUNT: **\$857,441.82**  
 ADJ. PROJECTED AMOUNT: **\$857,441.82**  
 CONTRACTOR: **INTERNATIONAL EAGLE ENTERPRISES, INC.**

HIGHWAY: **FM0793**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Rene Romero, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/19/2026** to **04/30/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/03/2026**  
 AWARD DATE: **03/05/2026**  
 NOTICE TO PROCEED DATE: **03/19/2026**  
 WORK BEGIN DATE: **05/01/2026**  
 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
<b>PAID TO CONTRACTOR</b>	<b>\$0.00</b>	<b>\$0.00</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: 05/01/2026  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$760.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$760.00  
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	TIME NOT STARTED
04/13/2026		1	TIME NOT STARTED
04/14/2026		1	TIME NOT STARTED
04/15/2026		1	TIME NOT STARTED
04/16/2026		1	TIME NOT STARTED
04/17/2026		1	TIME NOT STARTED
04/18/2026		1	TIME NOT STARTED
04/19/2026		1	TIME NOT STARTED
04/20/2026		1	TIME NOT STARTED
04/21/2026		1	TIME NOT STARTED
04/22/2026		1	TIME NOT STARTED
04/23/2026		1	TIME NOT STARTED
04/24/2026		1	TIME NOT STARTED
04/25/2026		1	TIME NOT STARTED
04/26/2026		1	TIME NOT STARTED
04/27/2026		1	TIME NOT STARTED
04/28/2026		1	TIME NOT STARTED
04/29/2026		1	TIME NOT STARTED
04/30/2026		1	TIME NOT STARTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
TIME NOT STARTED		30

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - A00219098 CONTROL 649613001  
 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	39.000	0.000	0.000	0.00
0065	03447020	000	SP MIXES SP-C SAC-A PG70-22	TON	140.000	3,317.000	0.000	0.000	0.00
0070	03447077	000	TACK COAT	GAL	7.000	4,523.000	0.000	0.000	0.00
0075	03517003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	30.000	3,015.000	0.000	0.000	0.00
0080	03547019	000	PLANE & TEXT ASPH CONC PAV(2")	SY	3.000	30,152.000	0.000	0.000	0.00
0085	05007002	000	MOBILIZATION (CALLOUT)	EA	10,000.000	2.000	0.000	0.000	0.00
0090	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	3.000	0.000	0.000	0.00
0095	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	40.000	0.000	0.000	0.00
0100	05057003	000	TMA (MOBILE OPERATION)	DAY	450.000	60.000	0.000	0.000	0.00
0105	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	20.000	11.000	0.000	0.000	0.00
0110	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	11.000	0.000	0.000	0.00
0115	05107001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	50.000	320.000	0.000	0.000	0.00
0120	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.000	105.000	0.000	0.000	0.00
0125	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	1,051.000	0.000	0.000	0.00
0130	06667017	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.200	56.000	0.000	0.000	0.00
0135	06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.200	160.000	0.000	0.000	0.00
0140	06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	300.000	2.000	0.000	0.000	0.00
0145	06667044	000	REFL PAV MRK TY I (W)(DBL ARROW)(090MIL)	EA	330.000	4.000	0.000	0.000	0.00
0150	06667065	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	360.000	2.000	0.000	0.000	0.00
0155	06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	1.370	12,306.000	0.000	0.000	0.00
0160	06667419	000	REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	1.650	1,145.000	0.000	0.000	0.00
0165	06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	1.370	14,085.000	0.000	0.000	0.00
0170	06727002	000	REFL PAV MRKR TY I-C	EA	8.800	138.000	0.000	0.000	0.00
0175	06727004	000	REFL PAV MRKR TY II-A-A	EA	8.800	166.000	0.000	0.000	0.00
0180	30067001	000	UNDERSEAL COURSE	GAL	6.500	6,031.000	0.000	0.000	0.00
0190	96057007		ROAD USER COST - INCENTIVE	DOL	1.000	1.000	0.000	0.000	0.00
0200	96057008		ROAD USER COST - DISINCENTIVE	DOL	1.000	1.000	0.000	0.000	0.00
0205	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0210	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0215	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0220	03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0225	03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0230	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0235	96057006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONSTRUCTION ESTIMATE COMBINED

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