PROGRESS ESTIMATE NO. 003
OR FS 108-2(11)
HAPPY TRAILS CREEK ROAD

FOR WORK PERFORMED JULY 1, 1998 THROUGH JULY 31, 1998
CONTRACT NO. DTFH70-XX-C-000XX
ACE CONTRACTING, INC.

ITEM NO.	NAME	CONTRACT QUANTITY	UNIT PRICE	UNIT	AMOUNT	CURRENT QTY.	PREV. QTY.	QTY. TO DATE		CURRENT AMOUNT	AMOU TO D
15101	Mobilization	1	$200,000.00	LS	$200,000.00	0.00	1.00	1.00		$0.00	$200,0
15201	Constr. Survey and Staking	1	$51,500.00	LS	$51,500.00	0.05	0.80	0.85	*	$2,575.00	$43,7
15401	Contractor Testing	1	$35,000.00	LS	$35,000.00	0.10	0.80	0.90		$3,500.00	$31,5
15501	Construction Schedule	1	$2,500.00	LS	$2,500.00	0.50	0.25	0.75		$1,250.00	$1,8
15703	Silt Fence	4,100	$9.30	m	$38,130.00	500.00	2,000.00	2,500.00		$4,650.00	$23,2
15708	Straw Bales	340	$7.50	EA	$2,550.00	24.00	105.00	129.00		$180.00	$9
15709	Check Dams	70	$150.00	EA	$10,500.00	15.00	10.00	25.00		$2,250.00	$3,7
20101	Clearing and Grubbing	13	$5,600.00	ha	$72,800.00	13.00	0.00	13.00		$72,800.00	$72,8
20401	Roadway Excavation	108,000	$3.82	m3	$412,560.00	29,000.00	46,000.00	75,000.00		$110,780.00	$286,5
25101	Placed Riprap	350	$14.50	m3	$5,075.00	66.00	205.00	271.00		$957.00	$3,9
30101	Aggregate Base, Grading D	33,000	$9.76	t	$322,080.00	21,000.00	0.00	21,000.00		$204,960.00	$204,9
	Incentive Bonus		$0.10	t		21,000.00	0.00	21,000.00	**	$2,100.00	$2,1
40101	Hot Asph. Concr. Pavement	6,300	$23.54	t	$148,302.00	0.00	0.00	0.00		$0.00	
60201	1200 mm Pipe Culvert	50	$590.00	m	$29,500.00	15.00	12.00	27.00		$8,850.00	$15,9
63509	Flagger	700	$39.00	HR	$27,300.00	24.00	0.00	24.00		$936.00	$9
Contract Modifications											
25102	CM-0001 Keyed Riprap	50	$45.00	m3	$2,250.00	30.00	15.00	45.00		$1,350.00	$2,0
60901	CM-0002 Stone Curb	500	$150.00	m	$75,000.00	38.00	186.00	224.00		$5,700.00	$33,6
Temporary Items											
30101	Materials on Hand Advance	33,000	$4.20	t	$138,600.00	(21,000.00)	33,000.00	12,000.00		($88,200.00)	$50,4
TOTALS										$334,638.00	$978,2

* Note Quantity reflects 10% ($5,150) being withheld from subcontractor as a condition of subcontract.
** Note Incentive bonus reflects 1.02 payfactor, in accordance with Subsection 106.05