



**AERONAUTICS CONFIRMATION OF CONSTRUCTION QUANTITIES**

TAD Project: 84-555-0128-04 Contractor: Wagner General Contractors, Inc Telephone: 901-386-0060  
 TAD Contract No: AERO-15-140-00 Address: 3590 Forrest Avenue, Memphis, TN 38122  
 Federal Project No: 3-47-SBGP-47  
 TAD Payment Estimate: Four Period of Work: 9/1/15 - 9/18/15 Time Computed from: 5/22/2015

Work Started: 6/8/2015 Completion Date: % Completed: 99%

Current: 18 Previous: 85 Total to Date: 103  
 Time Limit: 105  
 days % Consumed: 98%

Contract Revision:  
 Approved:

Total Contract Amount: \$559,720.00 Revised Contract Amount: \$ 574,735.21

Item No.	Items Description	Unit	Plans Quantities	Quantities			Unit Price	Total Amount	% Total
				Current	Previous	Total			
1	GENERAL CONDITIONS	LS	1.00	0.10	0.90	1.00	\$40,470.00	\$40,470.00	100%
2	ROOF RECOATING AND ASSOCIATED SURFACE REPAIR & PREPARATION OF BUILDING A	LS	1.00	0.00	1.00	1.00	\$33,270.00	\$33,270.00	100%
3	ROOF RECOATING AND ASSOCIATED SURFACE REPAIR & PREPARATION OF BUILDING B	LS	1.00	0.00	1.00	1.00	\$33,270.00	\$33,270.00	100%
4	ROOF RECOATING AND ASSOCIATED SURFACE REPAIR & PREPARATION OF BUILDING C	LS	1.00	0.00	1.00	1.00	\$52,930.00	\$52,930.00	100%
5	ROOF RECOATING AND ASSOCIATED SURFACE REPAIR & PREPARATION OF BUILDING D	LS	1.00	0.00	1.00	1.00	\$19,440.00	\$19,440.00	100%
6	ASSOCIATED SURFACE REPAIR & PREPARATION OF BUILDING E	LS	1.00			0.00	\$0.00	\$0.00	0%
7	ROOF REPLACEMENT, LETTER STENCILING, LOOSE METAL WALL PANEL REPAIR AND ALL MISCELLANEOUS WORK ASSOCIATED WITH THE OPEN HANGAR	LS	1.00	0.00	1.00	1.00	\$67,650.00	\$67,650.00	100%
8	NEW EXTERIOR BUILDING PANEL, RETROFITTING OF BUILDING C AND ALL ASSOCIATED TRIM WORK	LS	1.00	0.10	0.90	1.00	\$90,700.00	\$90,700.00	100%
9	HANGAR DOOR REMOVAL, DISPOSAL AND REPLACEMENT OF BUILDING C & ASSOCIATED BUILDING OPENING AND	LS	1.00	0.00	1.00	1.00	\$69,430.00	\$69,430.00	100%
10	HANGAR DOOR REMOVAL, DISPOSAL AND REPLACEMENT OF BUILDING E & ASSOCIATED BUILDING OPENING AND	LS	1.00	0.00	1.00	1.00	\$86,700.00	\$86,700.00	100%
11	ALL MISC. WORK AT BUILDING C EXCEPT NOTED ABOVE	LS	1.00	0.10	0.90	1.00	\$12,160.00	\$12,160.00	100%
12	ALL MISC. WORK AT BUILDING D EXCEPT NOTED ABOVE	LS	1.00	0.87	0.13	1.00	\$21,340.00	\$21,340.00	100%
13	ALL MISC. WORK AT BUILDING E EXCEPT NOTED ABOVE	LS	1.00	0.10	0.90	1.00	\$12,860.00	\$12,860.00	100%

**ADD ALTERNATES**

1	IF AWARDED, THIS ALTERNATE WILL BE AN ADD TO THE BASE BID. THIS ALTERNATE INCLUDES THE INSPECTION, LUBRICATION AND ADJUSTMENT OF THE BI-FOLD DOOR AT BUILDING 'I' BY A FULFAB-APPROVED BUILDING TECHNICIAN. THIS ALTERNATE DOES NOT INCLUDE REPLACEMENT PARTS. IF REPLACEMENT PARTS ARE FOUND TO BE REQUIRED DURING INSPECTION, THE COSTS WILL BE CONSIDERED SEPARATELY FROM THIS ITEM	LS	1.00			0.00	\$3,000.00	\$0.00	0%
4	IF AWARDED, THIS ALTERNATE REPLACE LINE ITEM 6 IN THE BASE BID RECOAT AND PATCH SEAMS 3 FEET AROUND THE PERIMETER OF THE ROOF OF BUILDING F	LS	1.00	0.00	1.00	1.00	\$16,500.00	\$16,500.00	100%

**CHANGE ORDER 1**

1	GENERAL CONDITIONS	LS	1.00	1.00	0.00	1.00	\$2,356.11	\$2,356.11	100%
2	INSTALL TAPSCREWS TO EXISTING DOOR TRACKS OF HANGARS F,G,H	LS	1.00	1.00	0.00	1.00	\$1,083.60	\$1,083.60	100%
3	CREDIT FOR REMOVAL OF ROOF COATING WORK ON BLDG E	LS	1.00	1.00	0.00	1.00	(\$4,391.00)	(\$4,391.00)	100%
4	CREDIT FOR TARPS	LS	1.00	1.00	0.00	1.00	(\$654.00)	(\$654.00)	100%
5	PREP/PAINT ROTATING BEACON TOWER	LS	1.00	1.00	0.00	1.00	\$4,800.00	\$4,800.00	100%
6	ADD LIGHT SWITCH, FAN SWITCH AND FAN RECEPTACLE WORK IN BLDG D	LS	1.00	1.00	0.00	1.00	\$850.00	\$850.00	100%
7	INSTALL TWO PIECE FLASHING AT NEW PANELS	LS	1.00	1.00	0.00	1.00	\$3,760.00	\$3,760.00	100%
8	REMOVE AND REPLACE WALL PANELS AT BLDG D (WEST WALL)	LS	1.00	1.00	0.00	1.00	\$2,990.00	\$2,990.00	100%
9	PREP/PAINT EAST AND WEST ROOF LINE CAPS (BLDG E & C)	LS	1.00	1.00	0.00	1.00	\$2,400.00	\$2,400.00	100%

**CHANGE ORDER 2**

1	GENERAL CONDITIONS	LS	1.00	1.00	0.00	1.00	\$165.50	\$165.50	100%
1	REPAIR CEILING PANELS IN HANGAR E	LS	1.00	1.00	0.00	1.00	\$1,655.00	\$1,655.00	100%

I hereby certify that the quantities and amounts herein shown are correct to the best of my knowledge and belief, and that the work has been performed and materials used in accordance with the plans and specifications heretofore approved for this project.

William B. Burney Jr., P.E.  
 William Burney Jr., P.E., Project Manager

10/7/2015  
 Date

Total Estimate to Date	\$571,735.21	99%
No Retained Held	\$0.00	
Balance No.1	\$571,735.21	
Previous Payments	\$522,535.20	
Balance No. 2	\$49,200.01	
Deductions	\$0.00	
Amt. due this Estimate	\$49,200.01	