

## AERONAUTICS CONFIRMATION OF CONSTRUCTION QUANTITIES

TAD Project: 84-555-0128-04
TAD Contract No: AERO-15-140-00
Federal Project No: 3-47-SBGP-47
TAD Payment Estimate: Four

AERONAMICS COMMINISTRON OF CONSTRUCT
Contractor: Wagner General Contractors, Inc.
Address: 3590 Forrest Avenue, Memphis, TN 38122
Federal Project No: 3-47-SBGP-47
TAD Payment Estimate: Four

Period of Work: 9/1/15 - 9/18/1

Telephone: 901-386-0060

Period of Work: 9/1/15 - 9/18/15 Time Computed from: 5/22/2015

Work Started: 6/8/2015

Completation Date:

% Completed:

Current:

Rev. 08/13/12

18 Previous: 85

Contract Revision:

Total to Date: 103 Time Limit: 105 days % Consumed: 98%

Description	Approved: day						rs % Consumed: 98%			
Description					Revised Contract Amount: \$ 574,735.21					
Semental Conference   LS   1.00   0.10   0.90   1.00   \$40,470.00	Item No.		Unit		Current		Total			% Total
ROOF RECONTROL SAME PRIVATE   LS   1,00   0,00   1,00   1,00   33,270,00   33,270,00   100	1	CENERAL CONDITIONS	10	1.00	0.10	0.00	1.00	\$40,470,00	\$40,470,00	100%
2   Desperatoring per Burdon A   LS   1.00   0.00   1.00   1.00   333,270.00   \$33,270.00   100		ROOF RECOATING AND	LO	1.00	0.10	0.90	1.00	\$40,470.00	\$40,470.00	100 /
SASSOCIATED SURFACE REPURE A   LS   1.00   0.00   1.00   1.00   \$33,270.00   \$33,270.00   1.00	2	PREPARATION OF BUILDING A	LS	1.00	0.00	1.00	1.00	\$33,270.00	\$33,270.00	100%
A SECONTED SURFACE REPAIR &   1.00   0.00   1.00   1.00   \$52,930.00   \$52,930.00   1.00   1.00	3	ASSOCIATED SURFACE REPAIR & PREPARATION OF BUILDING B	LS	1.00	0.00	1.00	1.00	\$33,270.00	\$33,270.00	100%
SOCIATED SIRPACE REPART A   1.00	4	ASSOCIATED SURFACE REPAIR & PREPARATION OF BUILDING C	LS	1.00	0.00	1.00	1.00	\$52,930.00	\$52,930.00	100%
6 PREPARATION OF BUILDING E SUSPENSION OF STREAMS (LOSS METAL MALA) PAREL REPAIR AND ALL MISCELLANDER DUTINT THE DOES NOT HANGE REPAIR AND ALL MISCELLANDER DUTINT THE DOES NOT HANGE REPAIR AND ALL MISCELLANDER DUTINT THE DOES NOT HANGE REPAIR AND ALL MISCELLANDER DUTINT THE DOES NOT HANGE REPAIR AND ALL MISCELLANDER DUTINT THE DOES NOT HANGE REPAIR AND ALL MISCELLANDER DUTINT THE DOES NOT HANGE REPAIR AND ALL MISCELLANDER DUTINT THE DOES NOT HANGE REPAIR AND ALL MISCELLANDER DUTINT THE DOES NOT BUILDING C A ASSOCIATED BUILDING C ASSOCIA	5	ASSOCIATED SURFACE REPAIR & PREPARATION OF BUILDING D	LS	1.00	0.00	1.00	1.00	\$19,440.00	\$19,440.00	100%
RECORDING MANUAL PROPERTY   RECORDING CAND   LS   1.00   0.00   1.00   1.00   567.650.00   567.650.00   100	6	PREPARATION OF BUILDING E	LS	1.00			0.00	\$0.00	\$0.00	0%
NEW EXTERIOR BUILDING AND   LS   1,00   0,10   0,90   1,00   \$90,700.00   \$90,700.00   100		STENCILING, LOOSE METAL WALL PANEL REPAIR AND ALL MISCELLANEOUS WORK								
8 RETROPTING OF BUILDING CAND ALL ASSESSMENT TORM SWORD DISPOSAL AND REPLACEMENT OF BUILDING CA ASSOCIATED LS 1.00 0.00 1.00 589,430.00 \$89,430.00 100  DISPOSAL AND REPLACEMENT OF BUILDING CA ASSOCIATED LS 1.00 0.00 1.00 1.00 \$89,430.00 \$89,430.00 100  PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF BUILDING CA ASSOCIATED LS 1.00 0.00 1.00 1.00 \$86,700.00 \$86,700.00 100  ALL MISS. WORK AT BUILDING C LS 1.00 0.10 0.90 1.00 \$12,160.00 \$10,00 100  ALL MISS. WORK AT BUILDING C LS 1.00 0.10 0.90 1.00 \$12,160.00 \$10,00 100  BECCENT FORTE ABOVE LS 1.00 0.10 0.90 1.00 \$12,860.00 \$12,860.00 100  TO ALTERNATES PROVINCED HIS PROPERTY OF THE PROP	7		LS	1.00	0.00	1.00	1.00	\$67,650.00	\$67,650.00	100%
BUILDING CRASSOCIATED   LS   1.00   0.00   1.00   1.00   \$69,430.00   \$69,430.00   100	8	RETROFITTING OF BUILDING C AND ALL ASSCOIATED TRIM WORK	LS	1.00	0.10	0.90	1.00	\$90,700.00	\$90,700.00	100%
BILIDING OPERNICANO   LS   1.00   0.00   1.00   1.00   \$69,430.00   \$69,430.00   100										
10   BULDING E & ASSOCIATED   LS   1.00   0.00   1.00   1.00   \$86,700.00   \$86,700.00   100   11   EXCEPT NOTED ABOVE   LS   1.00   0.10   0.90   1.00   \$12,160.00   \$12,160.00   \$12,160.00   100   12   EXCEPT NOTED ABOVE   LS   1.00   0.87   0.13   1.00   \$21,340.00   \$27,140.00   100   12   EXCEPT NOTED ABOVE   LS   1.00   0.10   0.90   1.00   \$21,340.00   \$27,140.00   100   1.00   \$21,340.00   \$27,140.00   100   1.00   \$21,340.00   \$27,140.00   100   1.00   \$21,860.00   \$27,140.00   100   1.00   \$21,860.00   \$27,140.00   100   1.00   1.00   \$27,140.00   100   1.00   \$27,140.00   100   1.00   1.00   1.00   \$27,140.00   100   1.00   1	9	BUILDING OPENING AND HANGAR DOOR REMOVAL,	LS	1.00	0.00	1.00	1.00	\$69,430.00	\$69,430.00	100%
1	10	BUILDING E & ASSOCIATED	LS	1.00	0.00	1.00	1.00	\$86 700 00	\$86 700 00	100%
ALL MISC. WORK AT BUILDING P   LS   1.00   0.87   0.13   1.00   \$21,340.00   \$21,340.00   100		ALL MISC. WORK AT BUILDING C								
1		ALL MISC. WORK AT BUILDING D								
DOD ALTERNATES		ALL MISC. WORK AT BUILDING E								
HAWARDED, THIS ALTERNATE BULLES THE BUFULD DOOR AT BUILDING THE PRICE BUFULD DOOR THE PRICE BUFULD DOOR THE PRICE BUFULD DOOR THE PRICE BUFULD BUFULD DOOR THE PRICE BUFULD BU			LS	1.00	0.10	0.90	1.00	\$12,860.00	\$12,860.00	100%
THISTIEM   SAVARDED, THIS ALTERNATE   REPLACE LINE ITEM 6 IN THE BASE   BIR RECOGN AND PATCH SEAMS 3   SET ARROUND THE PERMETTER OF   LS   1.00   0.00   1.00   \$16,500.00   \$16,500.00   1.00   \$16,500.00   \$16,500.00   1.00   \$16,500.00   \$16,500.00   1.00   \$16,500.00   \$16,500.00   1.00   \$16,500.00   \$16,500.00   1.00   \$16,500.00   \$16,500.00   1.00   \$16,500.00   \$16,500.00   1.00   \$16,500.00   \$16,		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								
REPLACE LINE ITEM 6 IN THE BASE BID RECOAT AND PATCH SEAMS 3 4 THE ROOF OF BUILDING E LS 1.00 0.00 1.00 1.00 \$16,500.00 \$16,500.00 100**  CHANCE ORDER 1    GENRAL CODITIONS	1	THIS ITEM	LS	1.00			0.00	\$3,000.00	\$0.00	0%
### THE ROOF OF BUILDING E LS 1.00 0.00 1.00 \$16,500.00 \$16,500.00 100  ### CHANGE ORDER 1    GENRAL CODITIONS		REPLACE LINE ITEM 6 IN THE BASE BID RECOAT AND PATCH SEAMS 3								
GENERAL CODITIONS		THE ROOF OF BUILDING E	LS	1.00	0.00	1.00	1.00	\$16,500.00	\$16,500.00	100%
Senral Tape		GE ORDER 1		ı			1			
EXISTING DOOR TRACKS OF   LS   1.00   1.00   0.00   1.00   \$1,083.60   \$1,083.60   30   CREDIT FOR REMOVAL OF ROOF   LS   1.00   1.00   0.00   1.00   (\$4,391.00)   (\$4,391.00)   (\$4,391.00)   1.00   4   CREDIT FOR TARPS   LS   1.00   1.00   0.00   1.00   (\$654.00)   (\$654.00)   1.00   5   TOWER   TOWER   LS   1.00   1.00   0.00   1.00   \$4,800.00   \$4,800.00   1.00   5   TOWER   LS   1.00   1.00   0.00   1.00   \$850.00   \$850.00   1.00   \$850.00   \$850.00   1.00   \$1,00	1	GENRAL CODITIONS	LS	1.00	1.00	0.00	1.00	\$2,356.11	\$2,356.11	100%
CREDIT FOR REMOVAL OF ROOF	2	EXISTING DOOR TRACKS OF	LS	1.00	1.00	0.00	1.00	\$1.083.60	\$1.083.60	100%
A   CREDIT FOR TARPS   LS   1.00   1.00   0.00   1.00   (\$654.00)   (\$654.00)   100	3	CREDIT FOR REMOVAL OF ROOF								100%
PREPPAINT ROTATING BEACON   LS   1.00   1.00   0.00   1.00   \$4,800.00   \$4,800.00   1.00	4									100%
ADD LIGHT SWITCH, FAN SWITCH   AND WITCH   FAN SWITCH   AND FAN RECEPTACLE WORK IN   BILDG D   LIS   1.00   1.00   0.00   1.00   \$850.00   \$850.00   100'	5	PREP/PAINT ROTATING BEACON								100%
NSTALLTWO PIECE FLASHING AT   LS   1.00   1.00   0.00   1.00   \$3,760.00   \$3,760.00   100	6	AND FAN RECEPTACLE WORK IN								100%
REMOVE AND REPLACE WALL   LS   1.00   1.00   0.00   1.00   \$2,990.00   \$2,990.00   100	7	INSTALL TWO PIECE FLASHING AT								100%
9	8	REMOVE AND REPLACE WALL								
Total Estimate to Date   S71,735.21   99	9	PREP/PAINT EAST AND WEST ROOF								
REPAIR CEILING PANELS IN	CHANG		LO	1.00	1.00	0.00	1.00	\$2,400.00	\$2,400.00	
HANGARE			LS	1.00	1.00	0.00	1.00	\$165.50	\$165.50	100%
hereby certify that the quantities and amounts herein shown are correct to the set of my knowledge and belief, and that the work has been performed and materials used accordance with the plans and specifications heretofore approved for this project.  William B. Burney Jr, P.E. William Burney Jr, P.E., Project Manager  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	1		LS	1.00	1.00	0.00				100%
William B. Burney Jr, P.E.     10/7/2015     Deductions     \$0.00       William Burney Jr, P.E., Project Manager     Date     Amt. due this Estimate     \$49,200.01	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 a Balance No.1  Balance No.1  Previous Payments								\$0.00 \$571,735.21 \$522,535.20	99%
William Burney Jr,P.E., Project Manager Date Amt. due this Estimate \$49,200.01		William B. Burney Jr, P.	.E.		10/7/2015				\$0.00	
	D	William Burney Jr, P.E., Project	Manager	:				Stimate	\$49,200.01	