ALB ALBANY INTERNATIONAL AIRPORT

ACAA Approved
09/23/2026

Minutes of the Regular Meeting of the Albany County Airport Authority
August 17, 2026

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on August 17, 2026 at 9:00 a.m. in the Third Floor Conference Room located in the Terminal at the Albany International Airport, Albany, New York by Chair Samuel A. Fresina, with the following present:

MEMBERS PRESENT

Samuel A. Fresina, Chair
Kevin R. Hicks, Sr.
Steven Heider
Harold Iselin
Sari O'Connor
John-Raphael Pichardo
Janet M. Thayer

MEMBERS ABSENT

STAFF

Peter F. Stuto, Chief Executive Officer
Christine Quinn, Authority Counsel
John O'Donnell, Chief Operating Officer
John LaClair, Chief Engineer
Margaret Herrmann, Acting Chief Finance Officer
Kathy Greenwood, Director of Art & Culture
Helen Chadderdon, Marketing Manager
Dave Montiverdi, Airport Planner
Liz Charland, Administrative Services
Bobbi Matthews, Purchasing Agent
Jenn Munger, Paralegal

ATTENDEES

Carmiena Brooks, Assistant Airport Manager
Ray Camilli, Airfield Maintenance Manager, Avports
Deputy Fire Chief Chris Menge, ARFF Avports
Kevin Hehir, AvPorts Building Maintenance Manager
Chris Pasquini, Assistant Maintenance Manager, Avports
Brian King, Manager Million Air
Jeff Lovell, Managing Director Park Strategies, LLC
Perry Blanchard, IT AvPorts
Jim O'Brien, Operations Manager

Chair Fresina noted that there was a quorum.

General:

1. Chairman's Remarks

2. Approval of Minutes

Mr. Iselin moved to approve the minutes of:

Regular Meeting – July 13, 2026

The motion was adopted unanimously.

3. Communications and Report of Chief Executive Officer

Mr. O'Donnell presented a Communications and Chief Executive Officer's Report for the month of August 2026.

3A. Reports of Committees

- Ms. O'Connor reported that the Capital Improvements met on August 12, 2026 and the meeting was very productive.

Reports:

4. Chief Operating Officer

Mr. O'Donnell and Mr. LaClair presented an update to the Main Terminal Expansion for the month of August 2026. (Power Point attached.)

5. Chief Financial Officer

Ms. Herrmann presented the Financial Report for the month of August 2026. (Power Point attached.)

6. Project Development

Mr. LaClair presented the Project Development Report for the month of August 2026. (Power Point attached.)

6B. Planning

Mr. Montiverdi presented the Planning Report for the month of August 2026 (Power Point attached.

7. Counsel

8. Concessions/Ambassador Program

Ms. Chadderdon presented the Concessions/Ambassador Report for the month of August 2026.

9. Public Affairs

Mr. Hunter presented the Public Affairs Report for the month of August 2026. (Power Point attached.)

9A. Art & Culture Program

Ms. Greenwood presented the Art & Culture Program Report for August 2026. (Power Point attached.)

Action Items:

10. Authorization of Contracts, Leases, Contract Negotiations, Contract Amendments and Action Items

10.1 Amendment No. 1 to Service Contract No. – SC-21-1096: General Construction Services

Mr. O'Donnell requested authorization to award Amendment No. 1 to Service Contract No. – SC-21-1096: General Construction Services to Sam Greco Construction Inc., Duncan & Cahill, Inc. and Rosch Brothers, Inc. in the amount of $120,000.

He advised the Contractors have been assigned to several critical apron repairs, hangar repairs and TSA security related work activities to assist the airport to maintain a safe and secure facility. The need to supplement the funds will allow staff to continue to utilize the contractors on an "on-call" basis to undertake urgent assignments for the remainder of the calendar year.

Mr. Iselin moved to approve Amendment No. 1 to Service Contract No. – SC-21-1096: General Construction Services with Sam Greco Construction Inc., Duncan & Cahill, Inc. and Rosch Brothers, Inc the amount of $120,000. The

motion was adopted unanimously.

10.2 Window Washing Services; Preferred Source NYSID

Ms. Herrmann requested authorization to approve an extension of Service Contract – SC-1092* awarded in 2021 for a five year period which ended in July 2026.

This award will continue with a Preferred Source / New York State Industries for the Disabled, Inc. subject to NYS DOL prevailing wage rates with the issuance of Purchase Orders.

She advised the Service Contract SC-1092 was never executed and this service proceeded with the issuance of various Purchase Orders in the amounts below:

Total Contract Amount: Terminals A, B, C & Bldg '79, 3rd Floor & Observation Deck $27,862.89/Year; Administration Bldg., Control Tower & Million Air Facility $14,971.19/Year; Lobby & Parking Garage $64,955.93/Year; For a total annual cost of $107,790.01

She advised this service will be performed by the New York State Industries for the Disabled (NYSID). NYSID is an NYS OGS Preferred Source. This vendor has been providing this service under various Purchase Orders.

Mr. Hicks moved to approve the issuance of various Purchase Orders in the following amounts: Terminals A, B, C & Bldg '79, 3rd Floor & Observation Deck $27,862.89/Year; Administration Bldg., Control Tower & Million Air Facility $14,971.19/Year; Lobby & Parking Garage $64,955.93/Year; for a total annual cost of $107,790.01 The motion was adopted unanimously.

10.3 Request to award Contract No. 1261-GC Wayfinding & Signage Improvements to SSC Signs & Lighting

Mr. LaClair recommended authorization to award Contract No. 1261-GC Wayfinding & Signage Improvements to SSC Signs & Lighting in the amount of $372,497.

He advised this project includes, but is not limited to, the removal of existing signage and the fabrication, furnishing, and installation of new destination signs, parking signs, and overhead directional signs, both static and digital, along with all associated hardware, supports, and incidental work necessary to provide a complete and fully operational wayfinding signage system. Approval is pending receipt of SSC Signs & Lighting's apprenticeship program.

Mr. Iselin moved to approve Contract No. 1261-GC Wayfinding & Signage Improvements to SSC Signs & Lighting in the amount of $372,497 contingent upon proof of NYS Apprenticeship Program. The motion was adopted unanimously.

10.4 Request to award Contract No. 1281-GC Cell Phone Lot Expansion to

James H. Maloy, Inc

Mr. LaClair recommended authorization to award Contract No. 1281-GC Cell Phone Lot Expansion to James H. Maloy, Inc in the amount of $495,000.

He advised this project is to rehab and extend the current Cell Phone Lot, which includes sitework, paving, curbing, drainage, striping and landscaping.

Mr. Hicks moved to approve Contract No. 1281-GC Cell Phone Lot Expansion to James H. Maloy, Inc. in the amount of $495,000. The motion was adopted unanimously.

10.5 Request to award Contract No. 1282-GC Economy Lot Rehabilitation to New Castle Paving

Mr. LaClair requested authorization to award Contract No. 1282-GC Economy Lot Rehabilitation to New Castle Paving in the amount of $2,450,000.

He advised this project consists of improvements within the existing Economy Lot Parking area. The work includes grading, asphalt paving, asphalt overlay, pavement striping, installation of site lighting, and the installation of drainage structures and piping.

Mr. Iselin moved to approve Contract No. 1282-GC Economy Lot Rehabilitation to New Castle Paving in the amount of $2,450,000. The motion was adopted by majority, with Messrs. Pichardo and Hicks voting in the negative.

10.6 Request to award Contract No. 1283-GC Asphalt Paving to New Castle Paving

Mr. LaClair requested authorization to award Contract No. 1283-GC Asphalt Paving to New Castle Paving in the amount of $284,000.

He advised this project includes asphalt pavement repairs of various sizes at six locations at Albany International Airport. The work includes saw cutting, milling, tack coating and asphalt paving.

Mr. Heider moved to approve Contract No. 1283- GC Asphalt Paving to New Castle Paving in the amount of $284,000. The motion was adopted by majority, with Messrs. Pichardo and Hicks voting in the negative.

10.7 Issue Purchase Order for Construction Administration and Design Services, Departure Hall Lounge Toilet Rooms and TSA 7th Lane, to C & S Companies.

Mr. O'Donnell requested authorization to issue a Purchase Order for Construction Administration and Design Services, Departure Hall Lounge Toilet Rooms and TSA 7th Lane, to C & S in the amount of $20,000.

He advised during construction additional design services were necessary for:

1. Albany County Codes required a knee wall to accommodate a revised ramp configuration.

2. To continue construction (VRH) work schedule a ceiling modification was made to tie in the 7th lane ceiling with the future recompose area along with the TSA checkpoint and to tie restroom ceiling into newly constructed wall surface.

Mr. Pichardo moved to approve the award of a Purchase Order for Construction Administration and Design Services, Departure Hall Lounge Toilet Rooms and TSA 7th Lane, to C & S Companies in the amount of $20,000. The motion was adopted unanimously.

10.8 Intentionally Left Blank

10.9 Amendment No. 2 - Professional Services Contract No. SC-22-1128 Security Guard Services to add American Airlines Baggage Handling and Construction Escort Services, Fire Watch and other temporary assignments.

Mr. O'Donnell requested authorization to award Amendment No. 2 - Professional Services Contract No. SC-22-1128 Security Guard Services with Premium Investigations to add American Airlines Baggage Handling and Construction Escort Services, Fire Watch and other temporary assignments in the amounts of $40.80 per hour (based on current prevailing wage in effect until June 2027) and Security Shift Supervisor in the amount of $44.41 per hour to Premium Investigations.

Mr. Pichardo moved to approve award of Amendment No. 2 - Professional Services Contract No. SC-22-1128 Security Guard Services with Premium Investigations to add American Airlines Baggage Handling and Construction Escort Services, Fire Watch and other temporary assignments in the amounts of $40.80 per hour (based on current prevailing wage in effect until June 2027) and Security Shift Supervisor in the amount of $44.41 per hour to Premium Investigations. The motion was adopted by majority vote, with Mr. Heider recusing himself from the vote.

10.10 Intentionally Left Blank

10.11 Authorize Electric Vehicle Charging Station Host Site Agreement with BETA Technologies, Inc.

Authorize Electric Vehicle Mini Cube Charging Station Host Site Agreement with BETA Technologies, Inc.

Mr. Montiverdi requested authorization to authorize an Electric Vehicle Charging Station Host Site Agreement with BETA Technologies, Inc. The agreement will allow BETA to design, install, own, operate, and maintain a DC fast charging station on Airport property at no capital cost to the Albany Airport

Authority. BETA will be responsible for all installation, utility, operation, and maintenance costs associated with the charging station throughout the term of the agreement, while the Authority's responsibilities are limited to providing an approved location and routine site maintenance such as snow and ice removal.

The Albany County Airport Authority seeks approval to authorize an Electric Vehicle Mini Cube Charging Station Host Site Agreement with BETA Technologies, Inc. The agreement will allow BETA to install, own, operate, and maintain a Mini Cube charging station within the Million Air hangar at Albany International Airport to support electric aircraft operations.

BETA will be responsible for providing and maintaining the charging equipment. The Authority will provide an approved location, electrical service, internet connectivity, and routine access to the facility. In consideration of hosting the equipment, the Authority will receive an annual payment of $500 throughout the term of the agreement. Electricity supplied to the charging station will be sold at a market rate, creating an additional revenue stream for the Airport.

Approval of the agreement will further position Albany International Airport to support advanced air mobility by providing infrastructure for next-generation electric aircraft while generating new revenue and advancing the Authority's sustainability and innovation objectives.

Mr. Heider moved to authorize an Electric Vehicle Charging Station Host Site Agreement with BETA Technologies, Inc. with the Authority receiving an annual payment of $500 throughout the term of the agreement. The motion was adopted unanimously.

10.12 Authorization to advance construction of Dunkin' concession based upon a revised estimate of the costs which are higher than those stated in the letter agreement between Albany County Airport Authority and HMS Host International, Inc. dated May 24, 2024. In addition, staff is seeking authorization to advance the Concourse A food & beverage concession based upon current estimates.

Ms. Herrmann requested authorization to advance construction of Dunkin' concession based upon a revised estimate of the costs which are higher than those stated in the letter agreement between Albany County Airport Authority and HMS Host International, Inc. dated May 24, 2024. In addition, staff is seeking authorization to advance the Concourse A food & beverage concession based upon current estimates.

Last month, she advised the Board that an item had been presented regarding the Letter Agreement between the Albany County Airport Authority and HMSHost, which was executed in May 2024. Under the terms of that agreement, the Authority will reimburse HMSHost for construction costs associated with the new Dunkin' location in the new Departure Hall.

Subsequently, the Authority negotiated with HMSHost regarding an amendment to the concession agreement that would provide for a three-year extension,

extending the agreement through the end of 2029. This extension will provide the Authority with six years to reimburse HMSHost for its investment in the new Dunkin' location through a partial waiver of HMSHost's percentage of sales, in an amount not to exceed $1,474,860.06.

Additionally, an amount not to exceed $1,000,000 has been budgeted for construction costs associated with HMSHost's Concourse A location, which was closed during the Concourse A rehabilitation project.

The Authority will reimburse HMSHost for the actual costs of the new build-outs upon receipt and acceptance of documentation substantiating all eligible construction costs associated with both the Departure Hall Dunkin' location and the Concourse A location.

In September, an amendment to the concession agreement incorporating the terms outlined above will be presented to the Board for formal approval. The Board will also receive a presentation on the proposed design concept for the new Concourse A location.

For the combined costs of the two locations and the six-year reimbursement term, HMSHost has agreed to an annual reimbursement amount not to exceed $400,000, with a true-up mechanism to be applied during the final guaranteed year of the agreement.

Ms. O'Connor moved to approve the advancement of construction of Dunkin' concession based upon a revised estimate in the total amount of NTE $1,474,860.06 for Dunkin' and NTE $1,000,000 for Concourse A location. The motion was adopted unanimously.

11. Authorization of Change Orders

11.1 Change Order 22: Authorization to Award Contract Change Order #22 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

Mr. LaClair requested authorization to Award Contract Change Order No. 22 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC in the amount of $88,507.

He advised this Change Order request includes the extension of the generator rental from January to October of 2026, and installation of storm and sewer line sleeves in the East Mat Slab of the Terminal Foundation of the unknown 4" dia. sanitary sewer line.

Mr. Hicks moved to approve Change Order No. 22 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC in the amount of $88,507. The motion was adopted unanimously.

11.2 Change Order 15: Authorization to Award Contract Change Order No. 15 to

Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

Mr. LaClair recommended authorization to award Change Order No. 15 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in a amount of $43,655.

He advised this Change Order work includes the construction of temporary duck work for baggage cooling, existing skylight repairs on the south end, reconfiguration of the duct work in the Level 3 Admin space, and increasing the walls beneath the parking garage stairs to a two-hour fire rating.

Mr. Iselin moved to approve Change Order No. 15 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of $43,655. The motion was adopted unanimously.

11.3 Construction Contract: Authorization of Change Order #12 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.

Mr. LaClair requested authorization of Change Order No. 12 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC in the amount of $76,124. He advised this change order is a balance order which contains both additional costs and credits to complete the project.

The change order cost work includes unforeseen sprinkler tie in work on the first floor to allow the entire system to function properly, removal and replacement of VAV-14 and associated hot water coil, as well as additional work to the soffits, lighting and column covers adjacent to the CNBC store to match the rest of the corridor.

Credits included in the change order include reuse of the existing handrail on the staircase, reduced scope along the existing brick wall and office spaces on level one.

Ms. O'Connor moved for approval of Change Order No. 12 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC in the amount of $76,124. The motion was adopted unanimously.

11.4 Construction Contract: Authorization to Award Change Order No. 1 to Contract 1162-GC for RW 1-19 Rehabilitation and Lighting Upgrades to Callanan Industries, Inc.

Mr. LaClair recommended authorization to award Change Order No. 1 to Contract 1162-GC for RW 1-19 Rehabilitation and Lighting Upgrades to Callanan Industries, Inc. for the addition of 60 calendar days to the original contract time.

He advised this is a no cost, time extension only Change Order. This Change Order is for the addition of 60 calendar days to the original contract time. The contractor will use some of the removed asphalt (millings) to construct the south

perimeter road to complete a full perimeter road inside the SIDA area. Their work on the perimeter road was held up due to the Army Corp. of Engineers delaying the issuance of a wetland permit.

Mr. Iselin moved to approve Change Order No. 1 to Contract 1162-GC for RW 1-19 Rehabilitation and Lighting Upgrades to Callanan Industries, Inc. for the addition of 60 calendar days to the original contract time. The motion was adopted unanimously.

11.5 Construction Contract: Authorization of Change Order #1 for Construction Contract 1257-GC for Level 2 Bathrooms and 7th Lane TSA

Mr. LaClair recommended authorization to award Change Order No. 1 for Construction Contract 1257-GC for Level 2 Bathrooms and 7th Lane TSA in the amount of $10,104.

He advised this change order includes various coordination modifications with the Departure Hall project such as additional window film in the vending area, flooring update in the TSA storage area, as well as signage, lighting and wall fixture updates. This change order also includes credits due to reduction of scope as directed by ACAA such as Low Voltage Security System and Floor Drain Sb infills.

Mr. Hicks moved to approve Change Order No. 1 for Construction Contract 1257-GC for Level 2 Bathrooms and 7th Lane TSA in the amount of $10,104. The motion was adopted unanimously.

12. Authorization of Federal and State Grants

12.1 Grant Agreement: Amended Authorization to Accept Federal and State Grants – Terminal Expansion Project

Ms. Quinn recommended authorization to accept both federal and state grant funding for the Terminal Expansion Project. This grant is awarded through BIL-AIG funding for the FAA's Fiscal Years 2022-2025. The funding split is 90% federal, 5% state and 5% local.

The project is described as: Terminal Building Improvements – Reconstruct 60,000 square feet of existing Terminal Building including construction of main entrance, lobby, security, baggage and exterior areas, canopies, sidewalks, and HVAC – Phase 1 Construction.

The Grant Amount is: $21,915,184.00 – FAA 90%; $ 1,217,511.00 – NYSDOT 5%; $ 1,217,510.00 – ACAA 5%; for a total of $24,350,205.00 – Total

Ms. O'Connor moved to accept both federal and state grant funding for the Terminal Expansion Project. This grant is awarded through BIL-AIG funding for the FAA's Fiscal Years 2022-2025. The funding split is 90% federal, 5% state and 5% local in the amounts of $21,915,184.00 – FAA 90%; $

1,217,511.00 – NYSDOT 5%; $ 1,217,510.00 – ACAA 5%; for a total of $24,350,205.00 – Total. The motion was adopted unanimously.

12.2 Grant Agreement: Amended Authorization to Accept Federal and State Grants – General Aviation Rehabilitation Project

Ms. Quinn recommended authorization to accept both federal and state grant funding for the General Aviation Rehabilitation Project. This grant is awarded through the Bipartisan Infrastructure Law funding source for the FAA's Fiscal Year 2022-2025. The funding split is 90% federal, 5% state and 5% local.

The project is described as: Construct a new 1,900 square yard public use deicing pad including associated equipment – Design & Construction. Reconstruct 22,500 square yards of the existing General Aviation Apron (99.5% eligible) – Design & Construction. Rehabilitate 35,600 square yards of existing General Aviation Apron (94.8% eligible) – Design & Construction.

The Grant Amount is : $12,936,210.00 – FAA 90%; $718,679.00 – NYSDOT 5%; $718,678.00 – ACAA 5%; for a total of $14,373,567.00

Mr. Iselin moved to accept both federal and state grant funding for the General Aviation Rehabilitation Project. This grant is awarded through the Bipartisan Infrastructure Law funding source for the FAA's Fiscal Year 2022-2025. The funding split is 90% federal, 5% state and 5% local.in the amounts of $12,936,210.00 – FAA 90%; $718,679.00 – NYSDOT 5%; $718,678.00 – ACAA 5%; for a total of $14,373,567.00. The motion was adopted unanimously.

13. Informational - None

Old Business: None

New Business: None

Executive Session - Attorney-Client Privilege Matters

Mr. Iselin made a motion to go into executive session at 9:55 a.m. to discuss:

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual

There was no action being taken and no further business, the meeting was adjourned at 11:15 a.m.

ALB ALBANY
INTERNATIONAL AIRPORT

ALBANY COUNTY AIRPORT AUTHORITY
REGULAR MEETING
AGENDA
August 17, 2026

General:

1. **Chairman's Remarks**
2. **Approval of Minutes**

   Regular Meeting – July 13, 2026

3. **Communications and Report of Chief Executive Officer**

3A. Reports of Committees

- **CIC**

Reports:

4. **Chief Operating Officer**
   - **Main Terminal Expansion Update**
5. **Chief Financial Officer**
6. **Project Development**
   - **Concourse A Update**

6 B. Planning

7. **Counsel**
8. **Concessions/Ambassador Program**
9. **Public Affairs**

9 A. Art & Culture Program

Action Items:

10. **Authorization of Contracts, Leases, Contract Negotiations, Contract Amendments and Action Items**

    10.1 **Contract No. SC-1096 - Purchase Order for General Construction Services to Sam Greco Construction, Inc.; Duncan & Cahill Inc.; and Rosch Brothers, Inc.**

    10.2 **Purchase Order for Window Washing Window Washing Services; Preferred Source NYSID**

    10.3 **Contract No. 1261-GC - Wayfinding & Signage Improvements with SSC Signs & Lighting**

    10.4 **Contract No. 1281-GC - Cell Phone Lot Expansion with James H. Maloy, Inc.**

    10.5 **Contract No. 1282-GC - E Lot Rehabilitation with New Castle Paving**

    10.6 **Contract No. 1283-GC - Asphalt Paving to New Castle Paving**

    10.7 **Purchase Order No. 3 for Departure Hall Lounge Toilet Rooms and TSA 7th Lane with C&S Construction (Construction Administration)**

    10.8 **Intentionally left blank.**

    10.9 **Amendment No. 2 to Contract No. SC-22-1128 Security Guard Services with Premium Investigations**

    10.10 **Intentionally left blank.**

    10.11 **BETA Full Charging Station and BETA Mini-Cube Charging Station**

    10.12 **Advance construction of Dunkin' concession based upon a revised estimate of the costs which are higher than those stated in the letter agreement between Albany County Airport Authority and HMS Host International, Inc. dated May 24, 2024. In addition, staff is seeking authorization to advance the Concourse A food & beverage concession based upon current estimates.**

11. **Authorization of Change Orders**

    11.1 **Change Order No. 22: Authorization to Award Contract Change Order #22 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC**

    11.2 **Change Order No. 15: Authorization to Award Contract Change Order No. 15 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**

11.3 Authorization of Change Order No. 12 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.

11.4 Authorization of Change Order No. 1 for Construction Contract 1162-GC for Runway 1-19 Rehabilitation & Lighting Upgrades to Callanan Industries, Inc..

11.5 Authorization of Change Order No. 1 to Construction Contract 1257-GC for New Restrooms on New Build and TSA 7th Lane to VRH Construction Corp.

12. Authorization of Federal and State Grants

12.1 Amended Authorization to Accept Federal and State Grans – Terminal Expansion Project

12.2 Amended Authorization to Accept Federal and State Grants – General Aviation Rehabilitation Project

13. Informational - None

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters

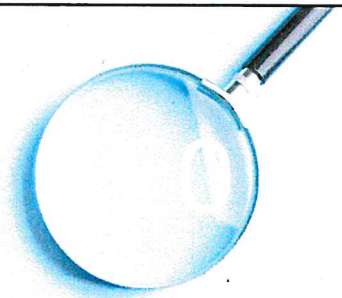
ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual



1

CEO'S REPORT



ALB

2

COO'S REPORT

Main Terminal Expansion Update



ALB

3

MAIN TERMINAL EXPANSION

Project Milestones:

Completed:

- Roll-up security shutters at TSA checkpoint
- High ceilings in ticketing area



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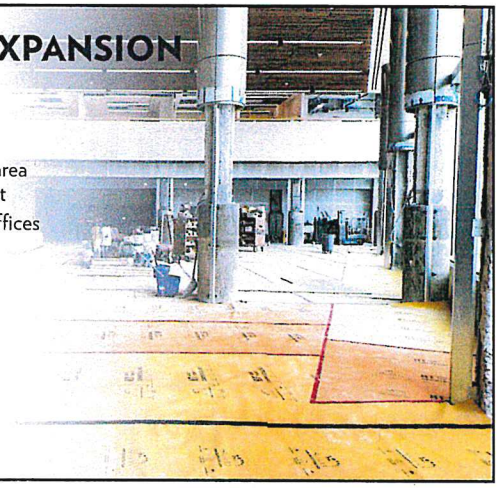
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MAIN TERMINAL EXPANSION

Project Milestones:

Scheduled for October 1st:

- Expand Departure Hall queuing area by an additional 2,000 square feet
- Install glass by 3rd Floor ACAA offices
- Completion of Low Ceilings in ticketing area
- Installation of escalator railings



ALB

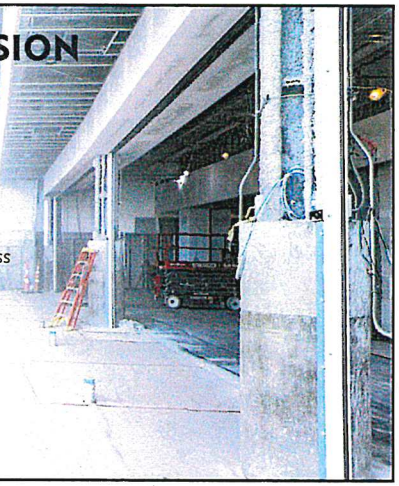
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MAIN TERMINAL EXPANSION

Project Milestones:

Scheduled for December 1st:

- Curbside vestibule enhancements
- Sliding doors added to North Parking Garage vestibules
- Completion of Elevators #4 and #5, with access to North Garage
- Installation of TSA digital banner

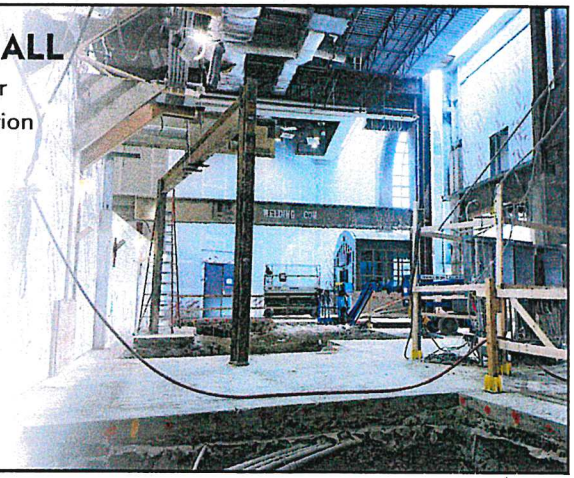


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DEPARTURE HALL

Foundations Poured for Second-Floor Connection

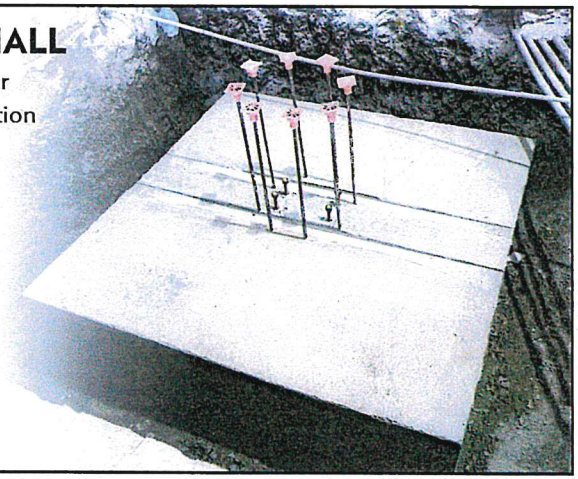


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DEPARTURE HALL

Foundations Poured for Second-Floor Connection



ALB

8

DEPARTURE HALL

Mobilization for Installation of Steel Support Columns



ALB

9

DEPARTURE HALL

Mobilization for Installation of Steel Support Columns



ALB

10

DEPARTURE HALL

Exterior Work Continues:
West Side



ALB

11

DEPARTURE HALL

Exterior Work Continues:
West Side



ALB

12

DEPARTURE HALL

Exterior Work Continues:
East Side



ALB

13

DEPARTURE HALL

Covered Roadway Ceiling Installation



ALB

14

DEPARTURE HALL

Covered Roadway Ceiling Installation



ALB

15

DEPARTURE HALL

Restroom Construction

Scheduled Completion: September 1st



ALB

16

DEPARTURE HALL

Restroom Construction

Remaining Work:

- Installation of suspended ceilings
- Completion of tile work
- Punch List Items



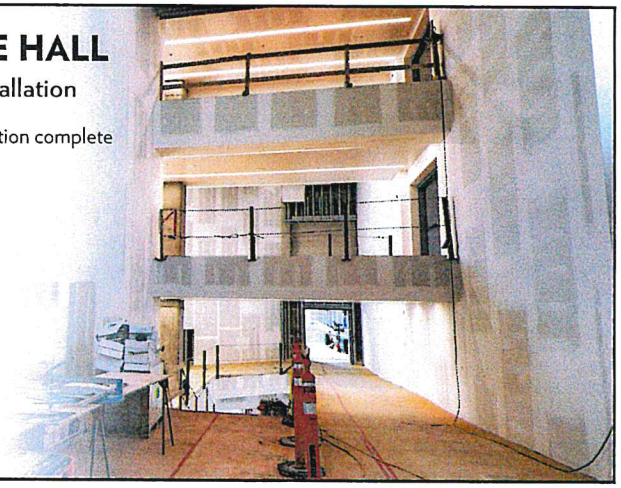
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17

DEPARTURE HALL

Terrazzo Floor Installation

- Second Floor installation complete



ALB

18

DEPARTURE HALL

Terrazzo Floor Installation

- Second Floor installation complete
- Metal railings to be installed in Mid-October
  Space to be painted by Mid-October



ALB

19

DEPARTURE HALL

Terrazzo Floor Installation

- First Floor near North Garage scheduled completion by August 21st



ALB

20

ESSENTIALS @ ALB

Store Opened July 24th



ALB

21

ESSENTIALS @ ALB

Store Opened July 24th



ALB

22

ESSENTIALS @ ALB

Store Opened July 24th



ALB

23

ALB

ALBANY

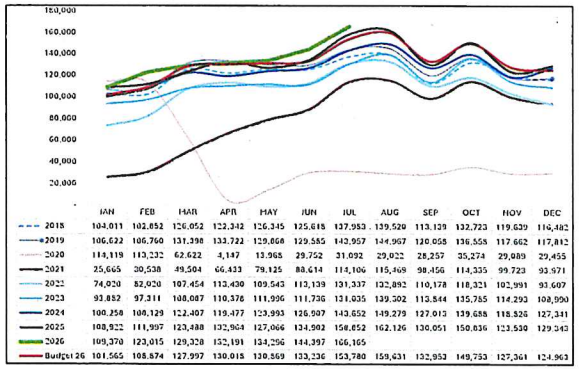
INTERNATIONAL AIRPORT

FINANCIAL REPORT

June 2026

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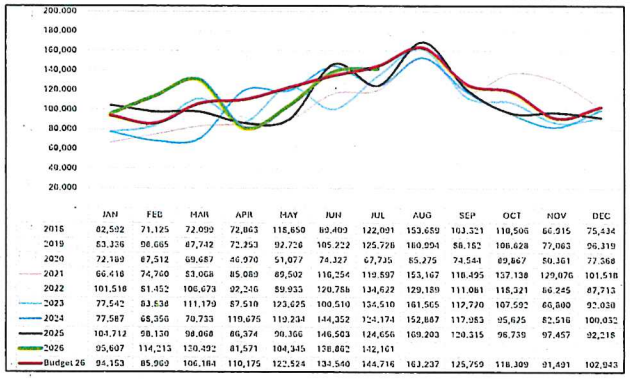
Monthly Enplanements



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
2018	104,011	102,852	126,052	122,342	126,345	125,618	137,983	139,529	113,129	132,723	119,639	116,482	1,466,706
2019	106,622	106,760	131,398	133,722	129,668	129,585	142,957	144,967	120,058	136,558	117,662	117,812	1,518,969
2020	114,119	113,232	62,622	4,147	13,968	29,752	31,092	29,922	28,257	35,274	29,089	29,455	520,029
2021	25,665	30,538	49,504	66,433	79,125	88,614	114,106	115,468	98,456	114,335	99,723	93,971	975,939
2022	74,020	82,920	107,454	113,430	109,543	113,139	131,337	132,892	110,178	118,321	102,991	93,607	1,288,932
2023	93,882	97,311	108,087	110,376	111,996	111,736	131,035	139,302	113,844	135,785	114,293	108,990	1,376,639
2024	100,258	100,129	122,407	119,477	123,993	126,987	143,652	149,279	127,013	139,688	118,326	127,341	1,507,130
2025	108,922	111,997	123,488	132,904	127,066	134,902	158,652	162,126	130,051	150,836	123,530	129,343	1,594,077
2026	109,370	123,015	129,328	152,191	134,296	144,397	166,165						
Budget 26	101,565	108,874	127,997	130,018	120,369	133,236	153,780	159,431	132,952	149,753	127,361	124,963	

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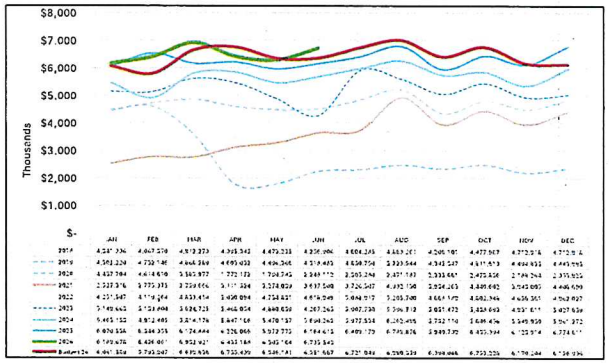
Monthly Jet A FBO only (gallons)



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
2018	82,582	71,125	72,090	72,863	118,650	80,409	122,091	153,659	103,321	110,506	86,915	75,434	996,302
2019	83,336	98,665	87,742	72,253	92,728	105,222	125,726	180,094	88,182	106,628	77,063	96,319	1,158,694
2020	72,189	87,512	69,687	46,970	51,077	74,327	67,735	85,275	74,544	89,867	50,361	77,368	1,217,080
2021	66,416	74,760	53,068	85,089	89,502	116,254	119,597	153,167	118,495	157,138	129,076	101,518	876,912
2022	101,516	81,452	106,673	92,246	89,935	120,786	134,622	129,189	111,081	118,321	86,245	87,713	1,274,382
2023	77,542	83,836	111,179	87,510	123,025	100,510	134,510	161,505	112,720	107,592	86,800	92,038	1,259,781
2024	77,587	68,356	70,733	119,675	119,234	144,352	124,174	152,887	117,983	95,625	82,516	100,052	1,279,421
2025	104,712	98,130	98,068	86,374	90,366	146,503	124,656	169,203	120,315	98,739	97,457	92,218	1,266,446
2026	95,607	114,215	120,492	81,571	104,345	138,882	142,161						1,324,744
Budget 26	94,153	85,969	106,184	110,175	122,524	133,540	144,716	161,237	125,759	118,309	91,491	102,943	

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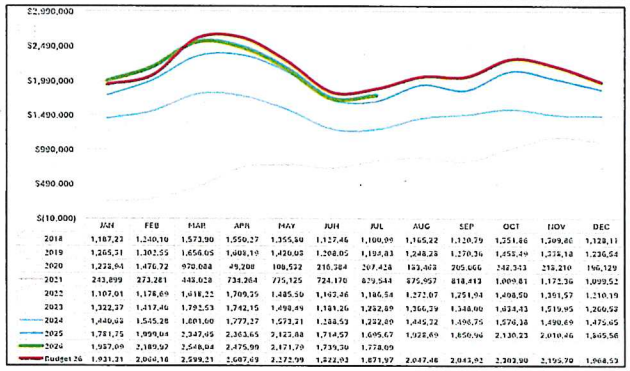
Operating Revenue (including FBO)



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2018	4,587,336	4,667,578	4,912,373	4,765,342	4,475,231	4,826,096	4,604,245	4,463,261	4,206,190	4,477,967	4,272,574	4,272,814
2019	4,582,224	4,732,740	4,944,364	4,693,432	4,606,245	4,574,405	4,638,754	5,233,544	4,343,547	4,617,453	4,494,431	4,643,593
2020	4,437,784	4,414,478	3,563,972	1,772,123	1,724,542	2,348,775	2,565,244	2,457,743	2,333,447	2,472,826	2,236,268	2,335,925
2021	2,537,376	2,775,373	2,729,656	3,117,384	3,274,824	3,437,548	3,726,547	4,492,158	3,954,263	4,449,642	3,943,680	4,446,509
2022	4,231,547	4,179,764	4,633,414	3,496,894	4,258,827	4,674,049	5,044,917	5,265,308	4,666,572	4,682,346	4,436,361	4,562,807
2023	5,149,443	5,153,694	5,626,728	5,446,854	4,848,636	4,267,245	5,067,238	5,596,712	5,051,472	5,434,693	4,937,611	5,407,636
2024	5,445,152	4,872,485	5,874,576	5,647,168	5,470,137	5,694,243	5,977,334	6,242,455	5,732,774	5,684,454	5,549,958	5,947,372
2025	6,870,356	6,344,355	6,724,444	4,326,865	5,572,772	6,164,413	6,499,179	6,791,876	5,949,730	6,455,394	6,122,574	6,774,611
2026	6,749,676	6,424,061	6,952,927	6,453,184	6,545,164	6,735,342						
Budget 26	6,461,358	5,793,547	6,615,636	6,755,439	6,548,741	6,581,467	6,727,844	6,599,539	6,398,446	6,753,226	6,179,284	6,736,936

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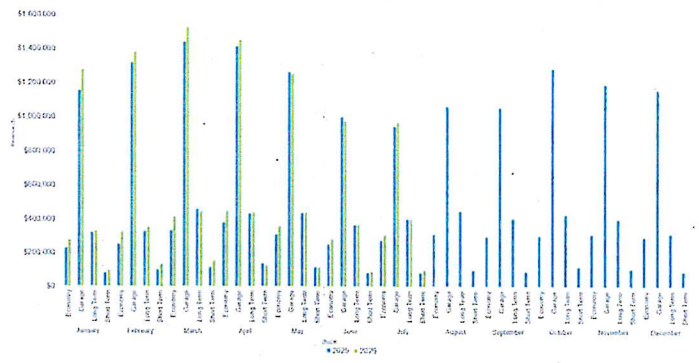
Parking Revenues



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2018	1,187,23	1,240,10	1,573,90	1,550,27	1,355,50	1,127,46	1,100,99	1,165,22	1,120,79	1,251,86	1,209,80	1,128,11
2019	1,265,31	1,302,55	1,656,05	1,408,19	1,420,03	1,208,05	1,198,83	1,248,28	1,270,34	1,458,49	1,378,18	1,236,54
2020	1,228,84	1,476,72	970,688	49,208	109,532	210,384	207,428	180,468	205,666	242,343	218,210	196,129
2021	243,899	273,281	448,028	738,264	775,125	724,170	879,544	875,957	818,413	1,009,81	1,172,36	1,099,52
2022	1,107,01	1,178,69	1,618,22	1,709,35	1,485,50	1,167,46	1,186,54	1,272,07	1,251,94	1,498,50	1,361,57	1,210,19
2023	1,322,37	1,417,46	1,791,53	1,742,15	1,498,49	1,181,26	1,232,69	1,366,29	1,348,00	1,624,43	1,519,95	1,260,52
2024	1,440,66	1,515,28	1,801,60	1,777,27	1,573,21	1,288,53	1,232,00	1,445,22	1,496,75	1,574,18	1,490,69	1,475,65
2025	1,781,75	1,999,04	2,347,45	2,363,65	2,123,88	1,714,57	1,695,67	1,928,69	1,850,94	2,130,23	2,010,46	1,845,58
2026	1,987,09	2,189,92	2,548,04	2,475,99	2,471,78	1,739,36	1,778,09					
Budget 26	1,931,31	2,006,16	2,599,21	2,607,69	2,272,99	1,822,93	1,871,97	2,047,48	2,043,92	2,303,90	2,196,70	1,968,53

28

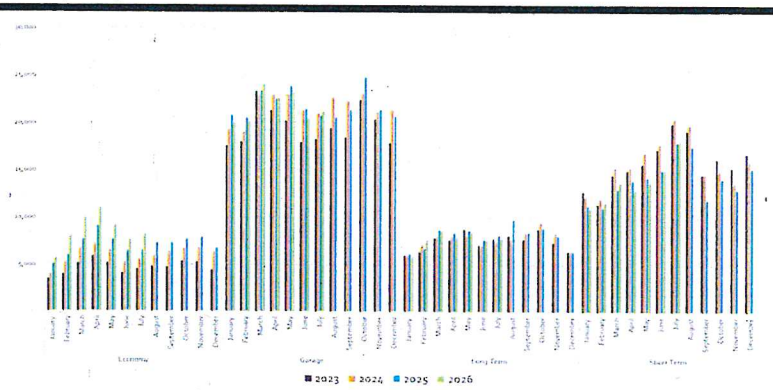
Monthly Parking Revenues by Lot 2025 & 2026



Monthly Financial Report 29

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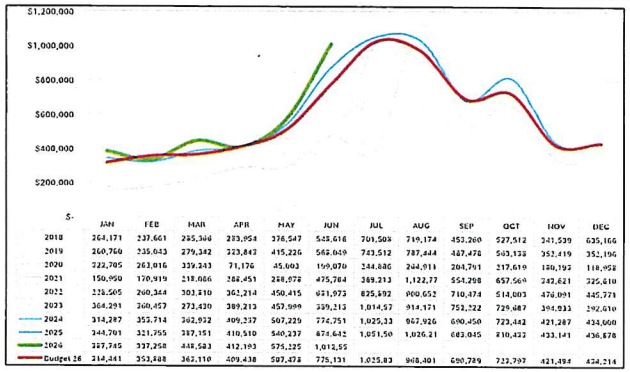
Monthly Parking Lot Count 2023-2026



Monthly Financial Report 30

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Rental Car Revenues

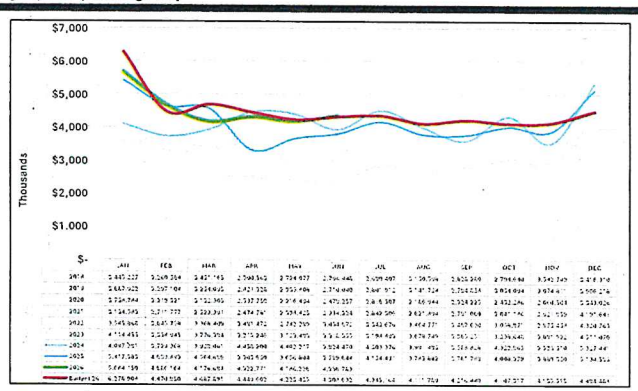


	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2018	264,171	237,661	285,366	283,958	376,547	548,616	701,508	719,174	453,260	527,512	341,539	635,166
2019	260,760	335,043	279,342	323,843	415,226	562,049	743,512	787,444	487,478	503,138	352,419	352,196
2020	222,705	263,016	339,343	71,176	45,003	199,070	344,886	244,911	204,701	217,619	180,192	118,958
2021	150,950	170,919	218,066	268,451	268,078	475,784	389,213	1,122,77	554,298	657,569	242,621	325,610
2022	228,505	260,364	303,810	361,214	450,415	681,973	825,492	900,652	710,474	514,003	476,091	445,771
2023	304,291	360,457	273,430	389,213	457,999	559,213	1,014,57	914,171	753,722	729,487	394,933	392,610
2024	314,287	353,714	362,932	409,237	507,229	774,751	1,025,33	967,926	690,450	723,442	421,287	434,600
2025	344,701	321,755	387,151	410,510	540,237	676,642	1,051,50	1,026.21	683,045	710,432	433,141	436,878
2026	287,745	337,258	448,583	412,193	575,225	1,012,55						
Budget 26	314,441	353,848	362,110	409,438	507,478	775,131	1,025.83	968,401	690,789	722,797	421,494	434,214

Monthly Financial Report 31

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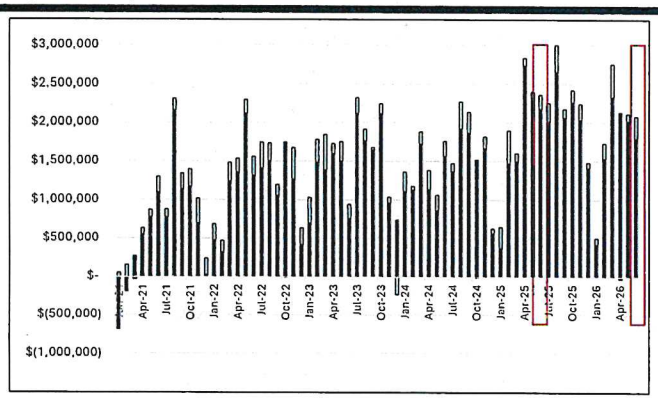
Operating Expense (including FBO)



Monthly Financial Report 32

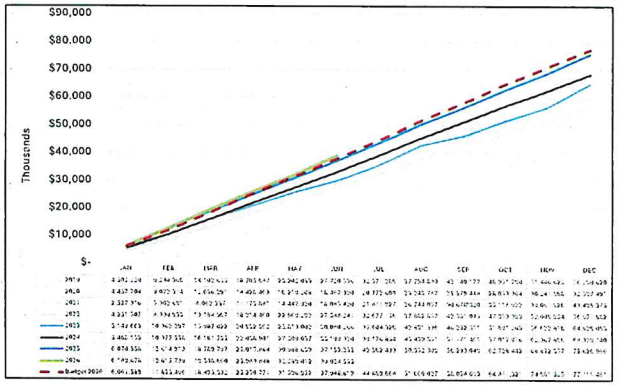
32

Operating Net Profit, Airport and FBO



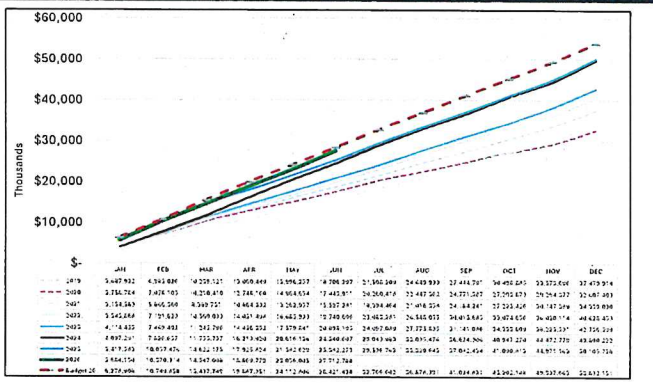
33

YTD Operating Revenue (excluding CARES) vs. YTD Budget (including FBO)



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YTD Operating Expense vs. YTD Budget (including FBO)



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Line of Credit Draws

Line of Credit Activity

	Draw Date	Amount	Repayment Date	Partial Repayment Amount	Partial Repayment Date	Partial Repayment Amount	Partial Repayment Date	Current LOC Balance
LOC Draw 01	6-Mar-24	$ 934,161.73	12-Aug-24					
LOC Draw 02	6-Mar-24	761,816.97	2-Apr-24					
LOC Draw 03	20-Mar-24	959,655.24	6-Apr-24					
LOC Draw 04	9-May-24	2,192,305.12	1-Jul-24					
LOC Draw 05	9-May-24	1,285,737.69	1-Jul-24					
LOC Draw 06	14-Jun-24	2,566,697.15	2-Oct-24					
LOC Draw 07	14-Jun-24	2,337,750.23	2-Oct-24					
LOC Draw 08	22-Aug-24	4,055,372.75	10-Oct-24					
LOC Draw 09	15-Nov-24	3,159,332.20	10-Jan-25					
LOC Draw 10	23-Dec-24	1,554,653.15		293,829.45	15-Jul-25	1,260,823.70	14-Nov-25	
LOC Draw 11	10-Jan-25	1,045,137.25		197,531.03	15-Jul-25	847,606.72	14-Nov-25	
LOC Draw 11	10-Jan-25	1,667,596.47	27-Mar-25					
LOC Draw 12	27-Feb-25	875,236.80		165,418.76	15-Jul-25	709,817.04	14-Nov-25	
LOC Draw 12	27-Feb-25	1,342,431.04	18-Apr-25					
LOC Draw 13	5-Mar-25	1,104,266.22	18-Apr-25					
LOC Draw 13	5-Mar-25	1,366,011.17	18-Apr-25					
LOC Draw 14	28-Apr-25	618,447.81		116,886.64	15-Jul-25	501,561.17	14-Nov-25	
LOC Draw 14	28-Apr-25	579,232.10	2-Jun-25					
LOC Draw 15	12-May-25	391,833.11	2-Jun-25					
LOC Draw 15	12-May-25	937,919.23		177,266.73	15-Jul-25	760,652.50	14-Nov-25	
LOC Draw 16	26-May-25	896,225.85	15-Jul-25					
LOC Draw 16	26-May-25	1,059,420.41	14-Nov-25					
LOC Draw 17	23-Jun-25	326,556.42	4-Sep-25					
LOC Draw 17	23-Jun-25	1,442,159.62	14-Nov-25					
LOC Draw 18	4-Aug-25	448,729.65	30-Oct-25					
LOC Draw 18	4-Aug-25	2,761,014.98	14-Nov-25					
LOC Draw 19	22-Sep-25	502,138.65	29-Dec-25					
LOC Draw 19	22-Sep-25	1,712,258.32	14-Nov-25					
LOC Draw 19	22-Sep-25	1,547,250.22	14-Nov-25					
LOC Draw 20	9-Dec-25	788,486.03	2-Feb-26					
LOC Draw 20	9-Dec-25	2,438,083.80	13-Apr-26					
LOC Draw 21	14-Jan-26	1,863,455.39	13-Apr-26					
LOC Draw 21	14-Jan-26	1,642,515.80	13-Apr-26					
	Outstanding					$ -		

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Airline Schedules

Albany International Airport
Airline and Direct Market Flights
For the week of August 16, 2026

AIRLINE	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Allegiant	2	5		1	3	3	
American	18	18	17	17	18	18	17
Avelo	1	1				1	
Breeze	2	2		1	2	2	1
Delta	9	9	9	9	9	9	6
Jet Blue	2	3	2	2	2	3	3
Southwest	11	10	10	10	10	10	11
United	9	9	9	9	9	9	9
	54	57	47	49	53	55	47

DIRECT MARKET	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Atlanta	3	3	3	3	3	3	2
Baltimore	4	4	4	4	4	4	4
Charleston	1	1			1	1	
Charlotte	4	3	3	3	3	3	3
Charlotte/Concord	1	1				1	
Chicago-Midway	3	3	3	3	3	3	2
Chicago-O'Hare	8	8	8	8	8	8	8
Dallas/Ft. Worth		1	1		1	1	1
Denver	2	2	2	2	2	2	2
Detroit	4	4	4	4	4	4	3
Fort Lauderdale	1	3	1	1	2	2	1
Ft. Myers				1			1
Myrtle Beach		1				1	
Nashville	1	2	1	1	1	2	1
New York LaGuardia	2	2	2	2	2	2	1
Orlando	3	2	2	2	2	2	4
Orlando/Sanford	1				1		
Philadelphia	6	6	5	6	6	6	6
Punta Gorda	1	1			1		
Raleigh Durham	1	1			1	1	
Sarasota Bradenton							
St. Petersberg		1		1		1	
Tampa							1
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	4	4	4	4	4	4	3
	54	57	47	49	53	55	47

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- Thank You

ALB
ALBANY
INTERNATIONAL AIRPORT

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PROJECT DEVELOPMENT



ALB

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WAYFINDING & PARKING

- Apparent Low Bidder:



ALB

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WAYFINDING & PARKING

Project Scope

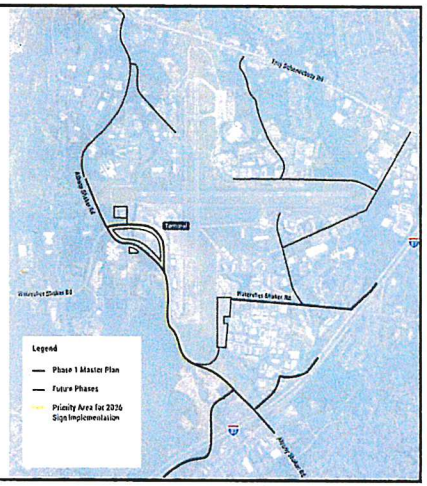
Phase 1
- Major Vehicular Routes and Priority Signs

Phase 2
- Remaining Major Vehicular Route Signs
- Secondary Roads
- Northern Airport Lands

Phase 3
- Parking Lots
- Garage Interior Signage

Phase 4
- Exterior Pedestrian Wayfinding

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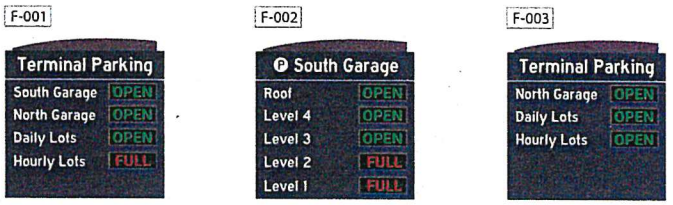
WAYFINDING & PARKING



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WAYFINDING & PARKING



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WAYFINDING & PARKING

Heritage Lot:
Laundry Facility Demolition



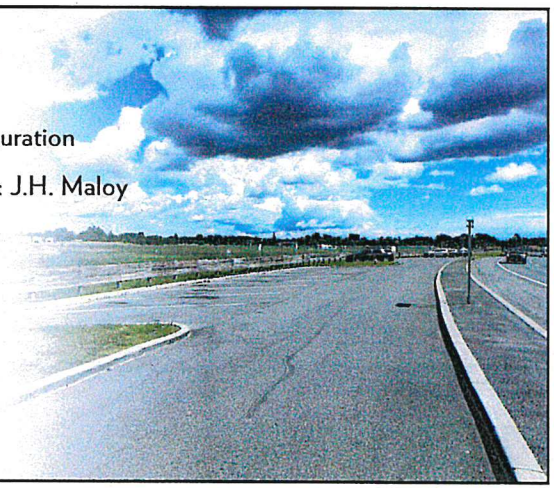
ALB

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WAYFINDING & PARKING

Cell Phone Lot Reconfiguration

- Apparent Low Bidder: J.H. Maloy



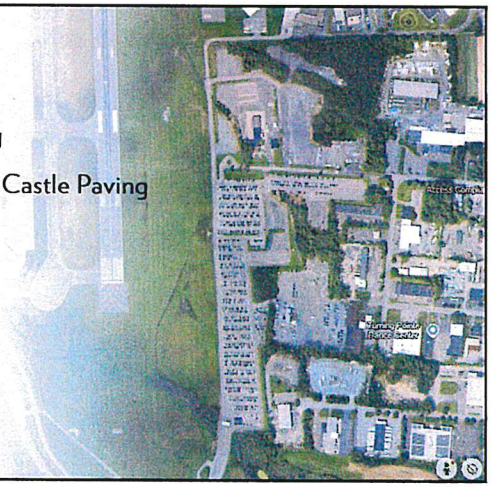
ALB

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WAYFINDING & PARKING

Economy Lot Parking & Paving

- Apparent Low Bidder: New Castle Paving

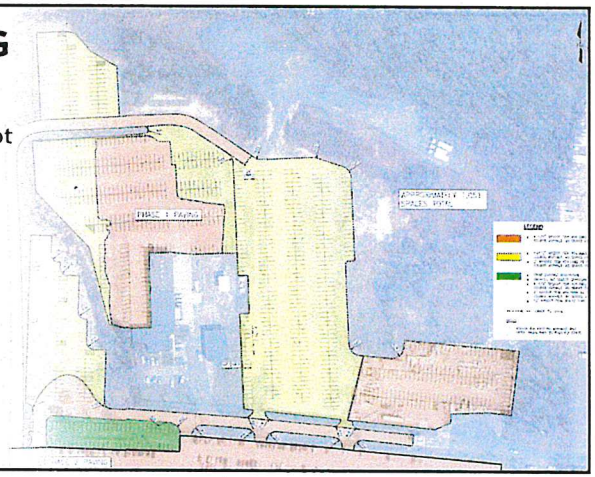


ALB

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WAYFINDING & PARKING

Phase 1: Economy Lot Parking & Paving



ALB

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WAYFINDING & PARKING

Phase 2: Economy Lot Parking & Paving



ALB

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WAYFINDING & PARKING

Phase 3: Economy Lot Parking & Paving

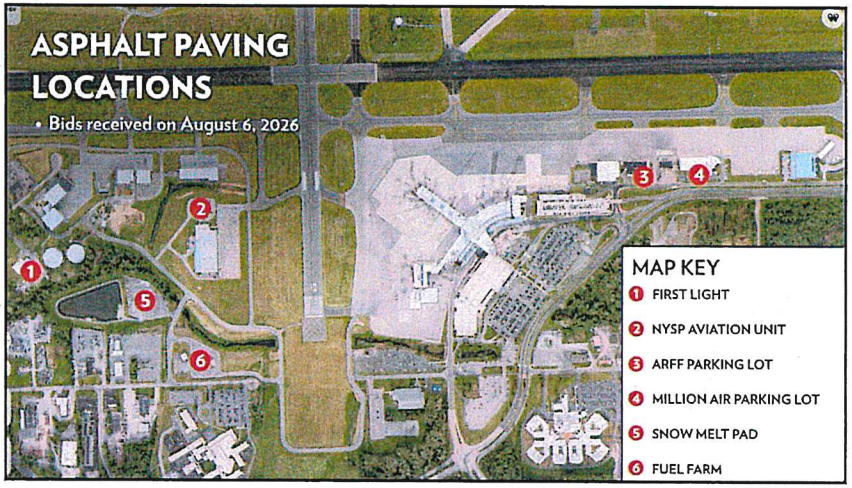


ALB

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ASPHALT PAVING LOCATIONS

- Bids received on August 6, 2026



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WAYFINDING & PARKING

Consolidated Freight Building

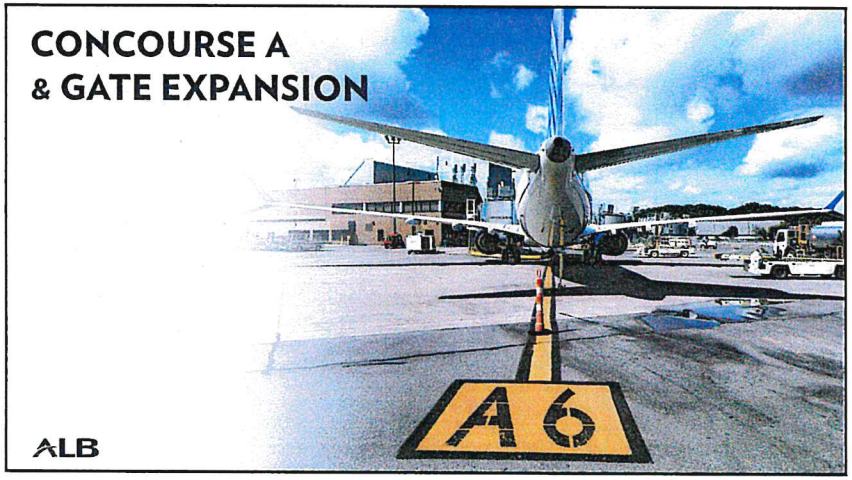
- Contractor: Duncan and Cahill



ALB

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CONCOURSE A & GATE EXPANSION



ALB

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CONCOURSE A & GATE EXPANSION



ALB

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CONCOURSE A & GATE EXPANSION

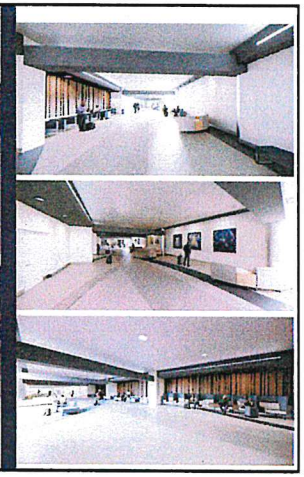


ALB

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CONCOURSE A GUEST AMENITIES DESIGN CONCEPTS



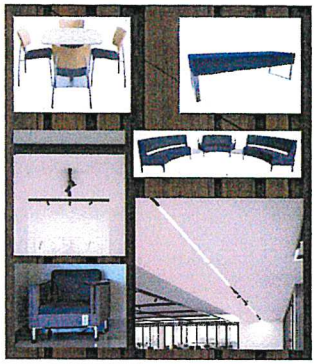


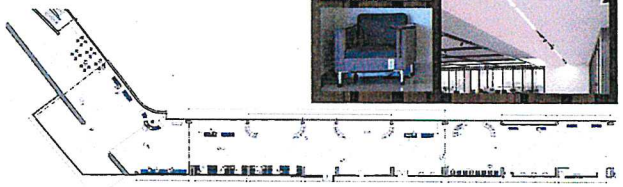
ALB

55

CONCOURSE A GUEST AMENITIES DESIGN CONCEPTS

- Existing furniture will be incorporated into the new design; some pieces to be reupholstered
- New seating and tables are identical to approved products ordered for new terminal construction
- New lighting will replace outdated track
- Lighting & electrical services will be managed in-house
- Products to be purchased through standard bid process



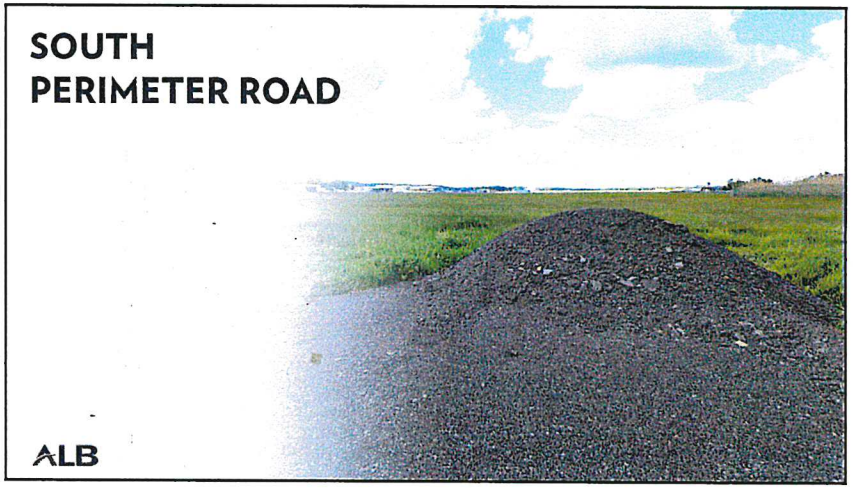


ALB

56


TERMINAL ELEVATOR REPLACEMENT
Elevator #1 (North Garage)
ALB

57


SOUTH PERIMETER ROAD
ALB

58


GENERAL AVIATION APRON REHAB
ALB

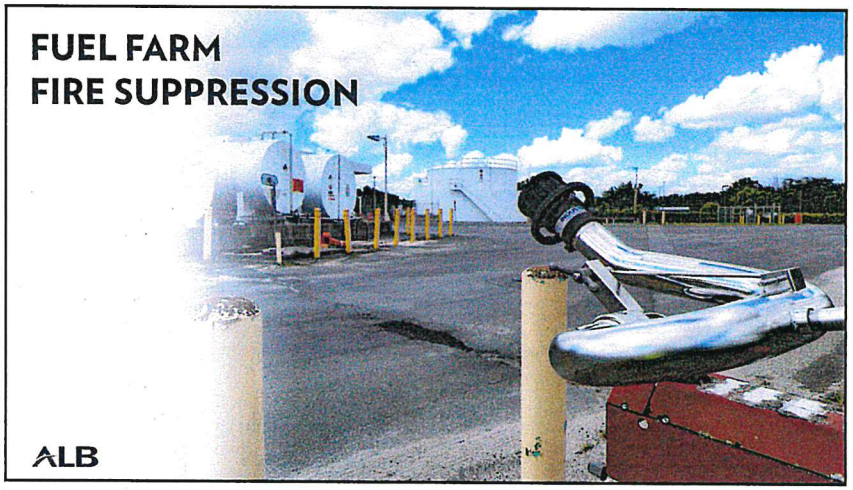
59


GENERAL AVIATION APRON REHAB
ALB

60


GENERAL AVIATION
APRON REHAB
ALB

61


FUEL FARM
FIRE SUPPRESSION
ALB

62

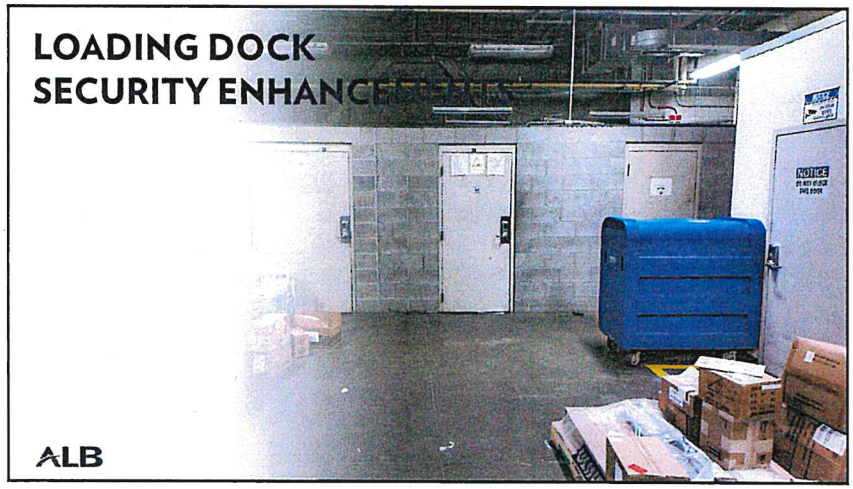

RUNWAY 1
MALSR LIGHTS
ALB

63


TRANSFORMER PROJECT
Paving Complete
ALB

64

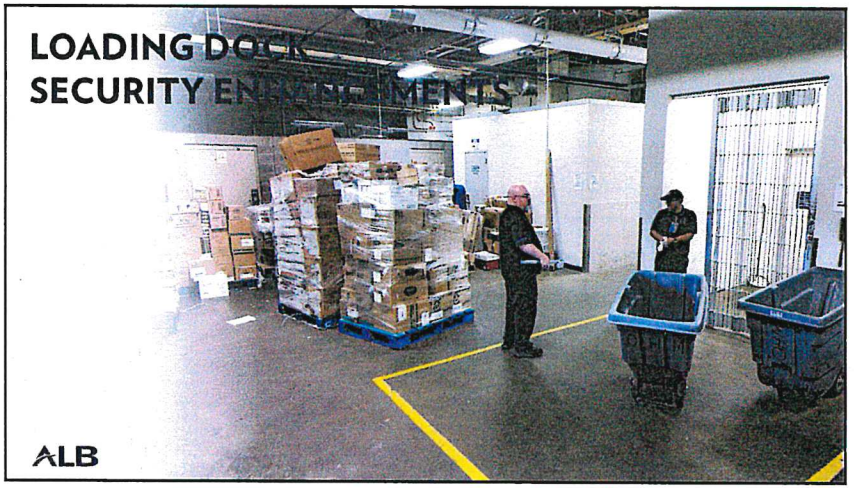
LOADING DOCK SECURITY ENHANCEMENTS



ALB

65

LOADING DOCK SECURITY ENHANCEMENTS

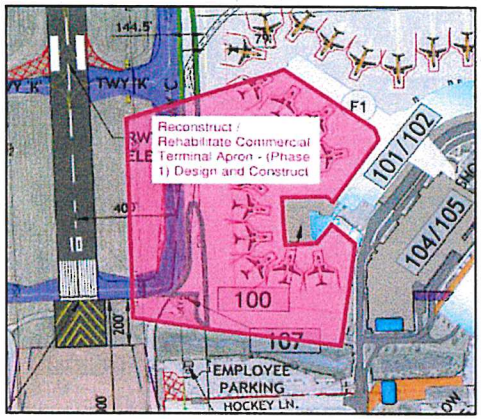


ALB

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MAIN TERMINAL APRON DESIGN

- Currently in design phase
- Construction in 2027



ALB

67

AIRPORT PLANNING

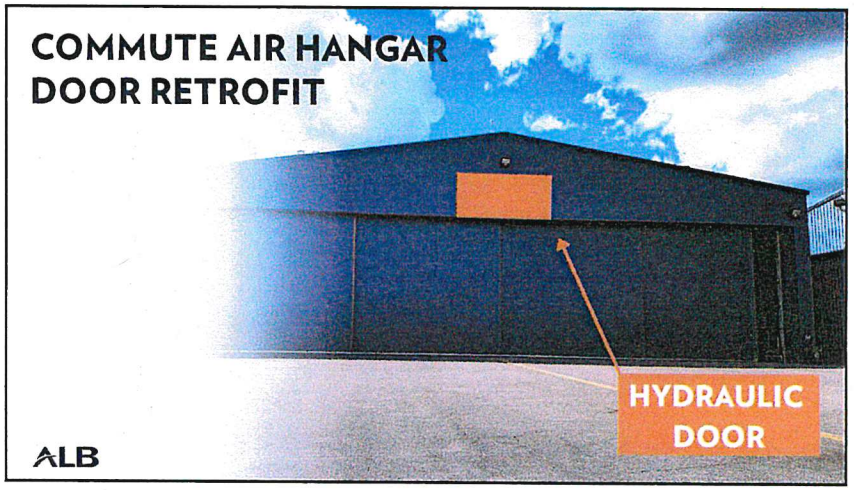


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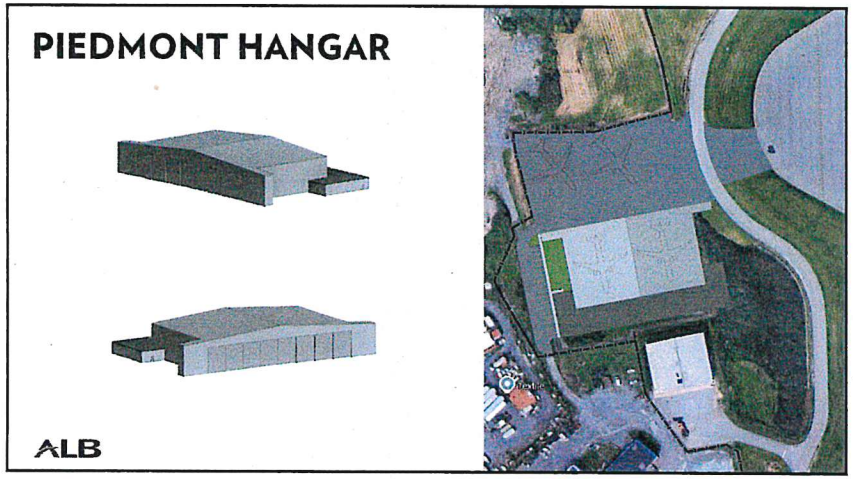
68


COMMUTE AIR HANGAR
DOOR RETROFIT
ALB

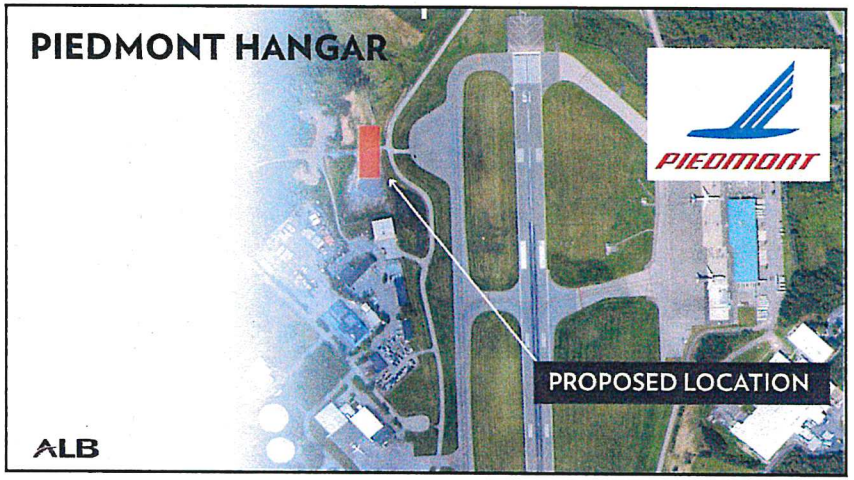
69


COMMUTE AIR HANGAR
DOOR RETROFIT
HYDRAULIC
DOOR
ALB

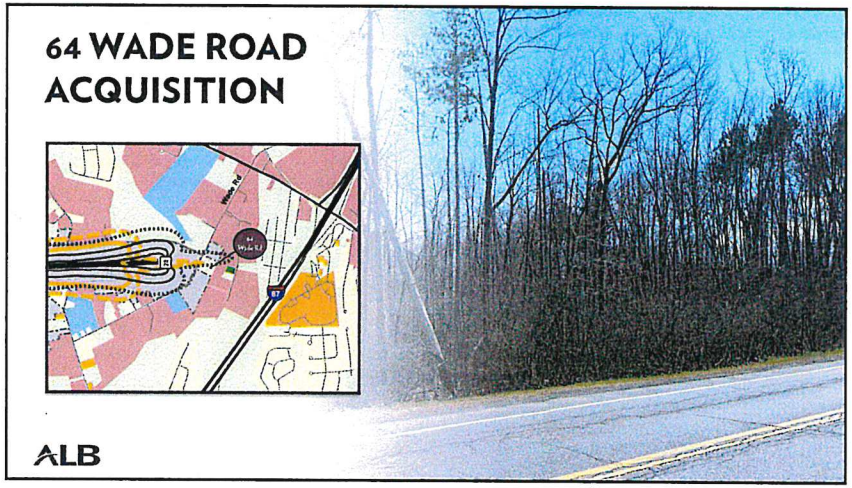
70


PIEDMONT HANGAR
ALB

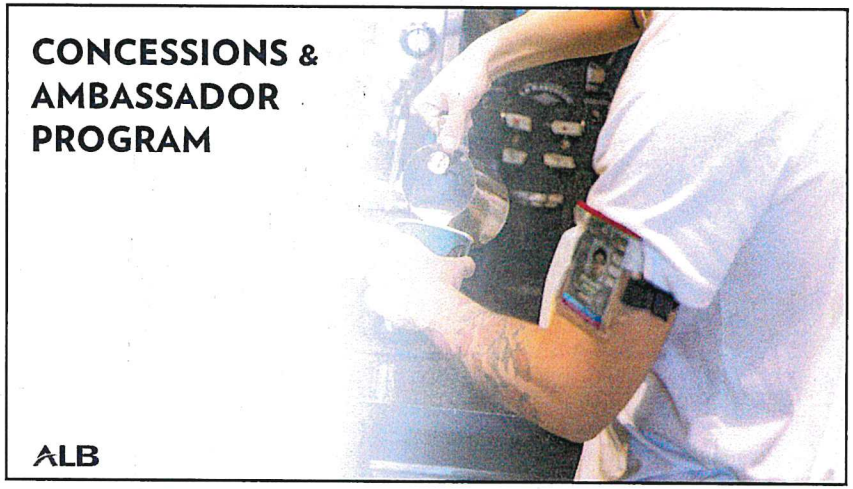
71


PIEDMONT HANGAR
PIEDMONT
PROPOSED LOCATION
ALB

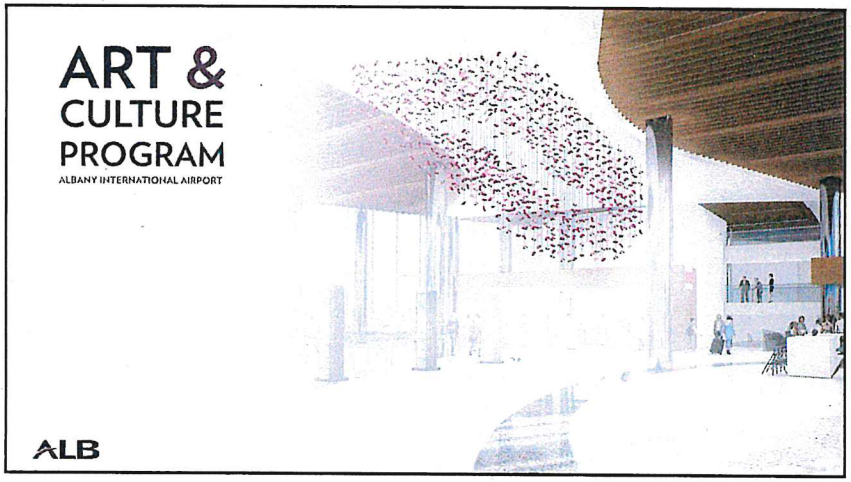
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64 WADE ROAD
ACQUISITION
ALB

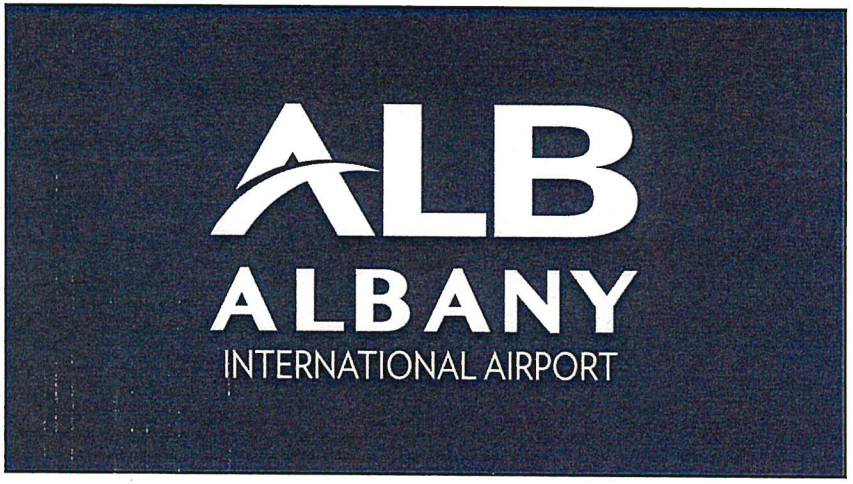
73


CONCESSIONS &
AMBASSADOR
PROGRAM
ALB

74

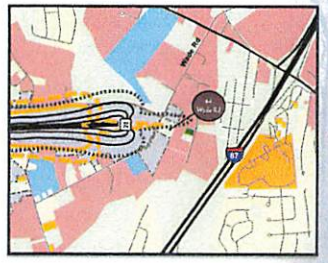

ART &
CULTURE
PROGRAM
ALBANY INTERNATIONAL AIRPORT
ALB

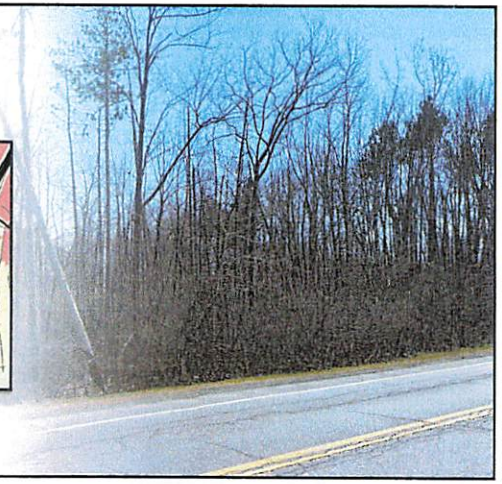
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ALB
ALBANY
INTERNATIONAL AIRPORT

76

64 WADE ROAD ACQUISITION





ALB

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CONCESSIONS & AMBASSADOR PROGRAM

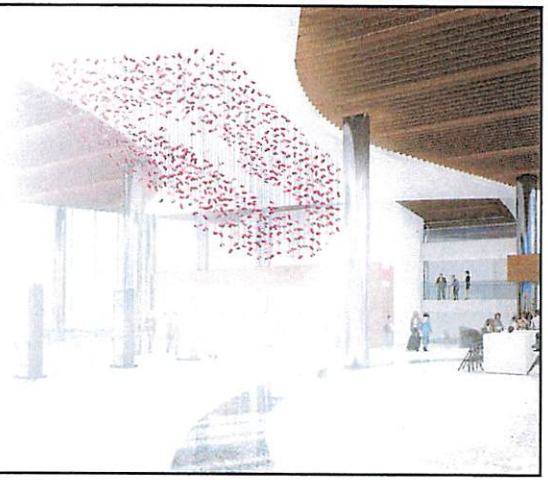


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ART & CULTURE PROGRAM

ALBANY INTERNATIONAL AIRPORT



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ALBANY

INTERNATIONAL AIRPORT

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NOTICE

THANK YOU for your ad submission!

Your ad has been submitted for publication. Below is a confirmation of your ad placement. You will also receive an email confirmation.

ORDER DETAILS

Order Number:	**IPLATU0157307**
Order Status:	Submitted
Classification:	Legals
Package:	Albany Times Union 2 Col...
Site:	albany
Affidavit Yes:	$15.99
Final Cost:	$51.99
Purchase Order #:	**154006 CIC Meeting**
Payment Type:	Account Billed
User ID:	IPL0010194

ACCOUNT INFORMATION

ALBANY INTERNATIONAL AIRPORT .
737 ALBANY SHAKER RD ADMINISTRATIVE BLDG
SUITE 204 ATTN: Katie Kane
Albany, NY 12211
518-242-2214
KKane@albanyairport.com
ALBANY INTERNATIONAL AIRPORT

TRANSACTION REPORT

Date	August 7, 2026 2:59:22 P...
Amount:	$51.99

PREVIEW FOR AD NUMBER IPLATU01573070

2.38inches x 2.39inches

ALBANY COUNTY AIRPORT AUTHORITY
CIC COMMITTEE
MEETING NOTICE

Notice is hereby given of the following **CIC Committee** meeting of the Albany County Airport Authority:

The Albany County Airport Authority will hold a **CIC Committee** meeting on **Wednesday August 12, 2026 at 12:00 noon.** The meeting will be held in the Conference Room on the 3rd Floor located in the Main Terminal at the Albany International Airport, Albany, New York.

ALBANY COUNTY AIRPORT AUTHORITY
MEETING NOTICE

Notice is hereby given of the following regular meeting of the Albany County Airport Authority:

The Albany County Airport Authority will hold its regularly scheduled meeting on **Monday August 17, 2026 at 9:00 a.m.** The meeting will be held in the Conference Room on the 3rd Floor located in the Main Terminal at the Albany International Airport, Albany, New York.

<< Click here to print a printer friendly version >>

SCHEDULE FOR AD NUMBER IPLATU01573070

August 11, 2026

Albany Times Union

i-Publish® AdPortal: 3.0.76
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Terms and Conditions

Liz Charland

From: Liz Charland
Sent: Friday, August 7, 2026 1:50 PM
To: Amanda Brady Confidential Secretary to the County Executive; Beth DiBattista (Turner; Brian King; Cameron Sagan (Albany County; Carl Stewart (Turner; Carmiena Brooks; Chris Menge; County Executive Daniel P. McCoy; Dave Collins; Frank Mauriello, Albany County Minority Leader; George Penn (Albany County; James Curran (Minority Counsel); Jermy Martelle (CHA; Jill Bryce; Johanna Bateman; Kelly Schoonmaker (TSA); Kevin Butterfield; LRulison (Times Union; Lynne Lekakis Mass Transit Committee; Majority Leader Dennis Feeney; Mary Rozak (Albany County; Melissa Wolfgang; Mike DeMasi (Business Review; mmangini; Ray Camilli; Rebekah Kennedy (Majority Counsel); Rich Amadon (CHA; Rick Karlin; Rob Wagner (Project Manager Turner; Spotlight News; Steve Dorsey; Susan Quine-Laurilliard (Mass Transit); WRGB News
Subject: CIC August 12 and Regular August 17

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Liz Charland

From: Liz Charland
Sent: Friday, August 7, 2026 1:43 PM
To: Christine Quinn
Subject: FW: Meeting with Chris Quinn

Importance: High

Chris,

I spoke with Jill. She asked me to send her the reminder note below.

She will get back to me next week. Also, she advised that she will be bringing Mauve (sp?) with her as she is Mike's direct supervisor.

Thank you.
Liz

From: Liz Charland
Sent: Friday, August 7, 2026 1:39 PM
To: 'jdelaney@albany.org' <jdelaney@albany.org>
Subject: Meeting with Chris Quinn
Importance: High

Jill,

Just the reminder you asked for give me a call next week to get a meeting scheduled.

Thank you.
Liz

Liz Charland

From: Liz Charland
Sent: Friday, August 7, 2026 1:55 PM
To: Harold Iselin; Janet Thayer; John-Raphael Pichardo; John-Raphael Pichardo; Kevin R. Hicks, Sr. (Personal); Samuel A. Fresina; Samuel A. Fresina - IPAD; Sari O'Connor; Steven H. Heider
Subject: CIC Committee Wednesday August 12 and Regular Meeting Monday August 17

Below are the notices for the next upcoming meetings. CIC on Wednesday August 12 and Regular meeting on Monday August 17.

If you have not already done so, please let me know which meetings you will be attending.

Please let me know if you have any questions.

Thank you.
Liz

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Liz Charland

From: Liz Charland
Sent: Friday, August 7, 2026 1:57 PM
To: ACAA Board Room; Christine Quinn; David Montiverdi; Jennifer Munger; John LaClair; John O'Donnell; Liz Charland; Margaret Herrmann; Matthew Hunter; Peter Stuto
Subject: CIC Committee Wednesday August 12 and Regular meeting Monday August 17

ALBANY COUNTY AIRPORT AUTHORITY
CIC COMMITTEE
MEETING NOTICE

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Liz Charland

From: TU Legals <TULegals@TimesUnion.com>
Sent: Friday, August 7, 2026 3:05 PM
To: Liz Charland
Subject: Re: [EXTERNAL] Account No. 061026000 - Pre-Approved - No Confirmation Required - CIC Meeting August 12 and Regular Meeting August 17
Attachments: IPLATU0157307 Receipt.pdf

Hello,

Thank you for your patience!

Attached you'll find your receipt. Your notice is scheduled to run on our earliest available date: **Tuesday 8/11/26,** in the *Albany Times Union* (NY). Affidavit included in total cost.

AD/Order #IPLATU0157307. The total cost is $51.99.

The deadline to make any revisions is prior to **5:00 p.m. Friday, 8/7/26.**

Thank you.

Sandra Faraj
Classified Sales and Service
tulegals@timesunion.com
tuobit@timesunion.com
Times Union / Local First
645 Albany Shaker Rd., Albany NY 12211
Ph. 518-454-5543 (Legals)
Ph. 518-454-5085 (Obits)

From: Liz Charland <LCHARLAND@albanyairport.com>
Sent: Friday, August 7, 2026 1:08 PM
To: TU Legals <TULegals@TimesUnion.com>
Subject: [EXTERNAL] Account No. 061026000 - Pre-Approved - No Confirmation Required - CIC Meeting August 12 and Regular Meeting August 17

Please publish the following Notice below one time as soon as possible. Let me know if you have any questions. Thank you. – Liz

ALBANY COUNTY AIRPORT AUTHORITY
CIC COMMITTEE
MEETING NOTICE

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AGENDA ITEM NO. 1

Chairman’s Remarks

AGENDA ITEM NO. 2

Approval of Minutes

ALB ALBANY INTERNATIONAL AIRPORT

ACAA Approved
08/17/2026

Minutes of the Regular Meeting of the Albany County Airport Authority
July 13, 2026

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on July 13, 2026 at 9:00 a.m. in the Third Floor Conference Room located in the Terminal at the Albany International Airport, Albany, New York by Chair Samuel A. Fresina, with the following present:

MEMBERS PRESENT **MEMBERS ABSENT**

Samuel A. Fresina, Chair
Kevin R. Hicks, Sr.
Steven Heider
Harold Iselin
Sari O'Connor
John-Raphael Pichardo
Janet M. Thayer

STAFF

Peter F. Stuto, Chief Executive Officer
Christine Quinn, Authority Counsel
John O'Donnell, Chief Operating Officer
John LaClair, Chief Engineer
Matt Mokey, Airport Engineer
Margaret Herrmann, Acting Chief Finance Officer
Kathy Greenwood, Director of Art & Culture
Helen Chadderdon, Marketing Manager
Matt Hunter, Communication Director
Dave Montiverdi, Airport Planner
Liz Charland, Administrative Services
Bobbi Matthews, Purchasing Agent
Jenn Munger, Paralegal
Debbie Pasquini, Confidential Secretary

ATTENDEES

Dennis Feeney, Majority Leader
Susan Quine-Laurilliard, Chair Multi-Modal Transit
Carmiena Brooks, Assistant Airport Manager
Ray Camilli, Airfield Maintenance Manager, Avports
Fire Chief Steve Dorsey, ARFF Avports
Kevin Hehir, AvPorts Building Maintenance Manager
Chris Pasquini, Assistant Maintenance Manager, Avports
Brian King, Manager Million Air
Jeff Lovell, Managing Director Park Strategies, LLC
Glen P. Doherty, Esq., Hodgson Russ, LLP

Chair Fresina noted that there was a quorum.

General:

1. Chairman's Remarks

2. Approval of Minutes

Mr. Iselin moved to approve the minutes of:

Regular Meeting – June 8, 2026
Special Meeting – June 10, 2026

The motion was adopted unanimously.

3. Communications and Report of Chief Executive Officer

Mr. Stuto presented a Communications and Chief Executive Officer's Report for the month of July 2026.

3A. Reports of Committees

- Ms. O'Connor reported that the Capital Improvements met on July 8, 2026 and the meeting was very productive.

Reports:

4. Chief Operating Officer

Mr. O'Donnell and Mr. LaClair presented an update to the Main Terminal Expansion for the month of July 2026. (Power Point attached.)

5. Chief Financial Officer

Ms. Herrmann presented the Financial Report for the month of July 2026. (Power Point attached.)

6. Project Development

Mr. LaClair and Mr. Mokey presented the Project Development Report for the month of July 2026. (Power Point attached.)

6B. Planning

Mr. Montiverdi presented the Planning Report for the month of July 2026 (Power Point attached.

7. Counsel

8. Concessions/Ambassador Program

Ms. Chadderdon presented the Concessions/Ambassador Report for the month of July 2026.

9. Public Affairs

Mr. Hunter presented the Public Affairs Report for the month of July 2026. (Power Point attached.)

9A. Art & Culture Program

Ms. Greenwood presented the Art & Culture Program Report for July 2026. (Power Point attached.)

Action Items:

10. Authorization of Contracts, Leases, Contract Negotiations, Contract Amendments and Action Items

10.1 Professional Services Contract: Amendment 1 to Contract No. SC-1250 for Construction Related Legal Services with Whiteman Osterman & Hanna, LLP

Ms. Quinn requested authorization to award Amendment No. 1 to Professional Services Contract No. SC-1250 for Construction Related Legal Services with Whiteman Osterman & Hanna, LLP in the amount of $100,000.

She advised this Amendment No. 1 will allow for the increased costs due to additional Construction Related Legal Services.

Mr. Iselin moved to approve Amendment No. 1 to Professional Services Contract No. SC-1250 for Construction Related Legal Services with Whiteman Osterman & Hanna, LLP in the amount of $100,000. The motion was adopted unanimously.

10.2 Approve Operating Permit with Brancato Snow & Ice Management to

provide Snow Maintenance Services to Southwest Airlines Co.

Ms. Quinn requested authorization to enter into an Operating Permit with Brancato Snow & Ice Management to provide Snow Maintenance Services to Southwest Airlines Co.

Ms. Quinn advised Brancato Snow & Ice Management has contracted with Southwest Airlines Co. (Southwest), to provide Snow Maintenance services to Southwest at Albany International Airport. The operating permit shall commence on August 1, 2026 and shall expire at the earliest of July 31, ~~2026~~ 2027, Brancato's agreement with Southwest or Southwest's agreement with the Authority. The agreement may also be extended beginning the first day of August 2027. The permit requires payment to the Authority of five (5) percent of all Brancato's gross revenue generated from Southwest at the Airport along with other appropriate terms and conditions that include but are not limited to insurance, indemnification, contract assignment, and reporting obligations under the Agreement.

Mr. Heider moved to approve the Operating Permit with Brancato Snow & Ice Management to provide Snow Maintenance Services to Southwest Airlines Co. The motion was adopted

10.3 **Approval to extend Management Operating Agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air – Albany.**

Ms. Quinn recommended authorization to extend Management Operating Agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air –Albany. She advised the base annual contract amount is $205,000 ($17,083.33 monthly). A $5,000 increase over the contract year ending in 2026 plus other fixed-rate fees applicable to variable activities and monthly advertising costs.

Ms. Quinn further advised that on May 8, 2023, the Board approved a one (1) year term ending August 31, 2024 with two one (1) year options to renew, with a $5,000 increase annually.

On September 16, 2024, the Board approved the first one (1) year option renewal term ending August 31, 2025.

On September 15, 2025, the Board approved the second (1) year option renewal term ending August 31, 2026.

Authorization is requested to enter into a six (6) month renewal with a management fee of $102,500.00.

Mr. Hicks moved to approve to extend Management Operating Agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air –Albany for a six (6) month renewal with a management fee of $102,500.00 starting September 1, 2026. The motion was adopted unanimously.

10.4 Authorization to enter into a Service Contract, Contract No. SC-1285, with Douglas Koch Designs, Ltd. to provide Holiday Décor for the Albany International Airport Main Terminal and Million Air Terminal Contract No. SC-1285.

Ms. Greenwood requested authorization to enter into Service Contract No. SC-1285 with Douglas Koch Designs, Ltd. to provide holiday décor services at the Albany International Airport Main Terminal and Million Air Terminal. The contract has a total value of $72,975.00, or $24,325.00 annually, for a three-year term.

Ms. O'Connor moved to approve Service Contract No. SC-1285 with Douglas Koch Designs, Ltd. to provide holiday décor services at the Albany International Airport Main Terminal and Million Air Terminal for a total value of $72,975.00, or $24,325.00 annually, for a three-year term. The motion was adopted unanimously.

10.5 Concession Contract: Consent to Assignment from OHM Concession Group, LLC to OTG Management

Ms. Quinn requested authorization to Consent to the Assignment from OHM Concession Group, LLC to OTG Management.

She advised the Authority entered into a Concession Agreement, Contract No. 910-CON-FB, with OHM Concession Group, LLC on February 23, 2018 effective March 1, 2018.

Amendment No. 1 to the Concession Agreement extended the term of the Agreement to September 30, 2028 with two (2) two-year extensions; first extension to September 30, 2030 and second extension to September 30, 2032.

Amendment No. 2 to the Concession Agreement extended the term of the Agreement to September 30, 2028 with a five (5) year extension to September 30, 2033 and a four (4) year extension ending September 30, 2037.

OHM Concession Group, LLC has entered into a securities purchase agreement with OTG Management to sell the ownership interests of OHM Concession Group, LLC to OTG Management.

Authorization is requested to consent to the assignment from OHM Concession Group, LLC to OTG Management.

Ms. O'Connor moved to authorize the Consent to the Assignment from OHM Concession Group, LLC to OTG Management. The motion was adopted unanimously.

10.6 Service Contract: Professional Service Contract No. SC-1278 Painting Services to Quality Painters & Decorators, Inc. and Spitale Construction Resource

Mr. Mokey requested authorization to award Service Contract No. SC-1278 for

Painting Services to Quality Painters & Decorators, Inc. and Spitale Construction Resource in the Estimated amount of $75,000 annual cost – no fixed fee.

He advised this contract will supplement AvPorts' workforce and provide painters that will provide painting services on an as needed basis. The work assignments will consist of many small painting projects covering the vast number of airport buildings and structures. Recommendations for award are made to two vendors to avoid any work delays. The work will be managed by the Building Maintenance manager. Due to airport operations, some work will need to be performed in the evening hours.

Mr. Pichardo moved to approve Service Contract No. SC-1278 for Painting Services to Quality Painters & Decorators, Inc. and Spitale Construction Resource in a not-to-exceed amount of $75,000 with the total amount to be allocated between the two vendors. The motion was adopted unanimously

10.7 Request to award Contract No. 1270-GC Rebid for the Rehabilitation of the Consolidated Parking Employee Locker Room to Duncan & Cahill, Inc.

Mr. Mokey requested authorization to award Contract No. SC-1278 to Duncan & Cahill, Inc. for the Rehabilitation of the Consolidated Parking Employee Locker Room in the amount of $239,000

He advised this project includes removal and interior alterations to 1,750 SF of existing building with general construction, plumbing & electrical work.

Mr. Hicks moved to approve the award of Contract No. 1270-GC – Rebid for the Rehabilitation of the Consolidated Parking Employee Locker Room to Duncan & Cahill, Inc. in the amount of $239,000. The motion was adopted unanimously.

10.8 Intentionally Left Blank

10.9 Extension of General Liability and Builder's Risk insurance coverages for the Terminal Departure Hall Expansion project for the period 7/31/26-8/1/27.

Ms. Herrmann requested authorization to extend the current general liability, two excess umbrellas policies and builder's risk insurance policies covering the Terminal Departure Hall Expansion project for another one-year period in the amounts of :

Current Expiring Renewal	**7/31/25-7/31/26**	**7/31/26-8/1/27**
General Liability Policy	$ 92,592.73	$114,099.06
First Excess Umbrella Policy	$ 65,535.00	$ 89,297.61
Second Excess Umbrella Policy	$ 43,648.67	$ 53,743.54
Builder's Risk Policy	$104,820.00	$105,110.00
Total Premiums	$306,596.40	$362,250.21

Ms. Herrmann advised the increase in the premiums for the general liability and umbrella policies is due to the increase in the project budget.

Mr. Iselin requested that Ms. Herrmann schedule an informative meeting/briefing with the Brokers and Board members to explain how the insurance quotes were solicited and obtained. Mr. Iselin stated that the quotes should have been received well in advance of requesting approval from the Board to allow sufficient time for review and that the process followed was problematic. Ms. Herrmann advised that she would schedule the meeting.

Mr. Iselin moved to extend the current general liability, two excess umbrellas policies and builder's risk insurance policies covering the Terminal Departure Hall Expansion project for another one-year period in the amounts of

Current Expiring Renewal

	7/31/25-7/31/26	7/31/26-8/1/27
General Liability Policy	$ 92,592.73	$114,099.06
First Excess Umbrella Policy	$ 65,535.00	$ 89,297.61
Second Excess Umbrella Policy	$ 43,648.67	$ 53,743.54
Builder's Risk Policy	$104,820.00	$105,110.00
Total Premiums	$306,596.40	$362,250.21

The motion was adopted unanimously.

10.10 Purchase Order: Purchase of Operating Equipment

Ms. Herrmann requested authorization to purchase the following Operating Equipment:

Purchase Order: Purchase of Operating Equipment

1. Backhoe	**$174,595.14**	**Milton CAT**	**OGS Contract**
2. Loader	**$125.973.25**	**Milton CAT**	**OGS Contract**
3. Two Autonomous Mowers	**$116,498.46**	**RC Mowers**	**Sourcewell Contract**
4. 20 Passenger Shuttle Bus	**$203,330.00**	**Matthews Buses**	**CT DAS Contract**
5. 20 Passenger Shuttle Bus /CNG	**$226,106.00**	**Matthews Buses**	**CT DAS Contract**
6. Front End Loader	**$461,900.00**	**Milton CAT**	**OGS Contract**
7. 80' Lift	**$165,192.75**	**Admar**	**Sourcewell Contract**
Total:	**$1,473,595.60**		

Ms. Herrmann advised the request is to purchase several pieces of equipment for the daily operation and maintenance of the Airport that were included in the 2026 capital budget. This equipment will replace older equipment. The one 20 passenger bus will be used to supplement our fleet of buses to improve our shuttle service for passengers. All of this equipment is under various contracts.

Mr. Heider moved to approve the purchase of the following equipment in the amount of $1,473,595.60:

1. Backhoe	**$174,595.14**	**Milton CAT**	**OGS Contract**
2. Loader	**$125.973.25**	**Milton CAT**	**OGS Contract**

3. Two Autonomous Mowers	$116,498.46	RC Mowers	Sourcewell Contract
4. 20 Passenger Shuttle Bus	$203,330.00	Matthews Buses	CT DAS Contract
5. 20 Passenger Shuttle Bus /CNG	$226,106.00	Matthews Buses	CT DAS Contract
6. Front End Loader	$461,900.00	Milton CAT	OGS Contract
7. 80' Lift	$165,192.75	Admar	Sourcewell Contract
Total:	$1,473,595.60		

The motion was adopted unanimously.

11. Authorization of Change Orders

11.1 Change Order 14: Authorization to Award Contract Change Order No. 14 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

Mr. LaClair recommended authorization to award Change Order No. 14 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in a amount of $30,653.00.

He advised this Change Order work includes the construction of temporary egress pathway for new escalators, additional gypsum wallboard to enclose the escalators during this phase of construction to maintain safe pathways for passenger.

Mr. Iselin moved to approve Change Order No. 14 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of $30,653. The motion was adopted unanimously.

11.2 Change Order 22: Authorization to Award Contract Change Order #22 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. - DEFERRED

12. Authorization of Federal and State Grants

13. Informational

13.1 Issue a Purchase Order as an exigent procurement for Fireproofing in B-Concourse for Additional Rooftop HVAC to West Winds Contracting, Inc.

Mr. LaClair reported that a Purchase Order was issued as an exigent procurement for Fireproofing in B-Concourse for Additional Rooftop HVAC to West Winds Contracting, Inc. in the amount of $37,500 to provide fireproofing of steel support membranes.

He advised during the installation of three new 7.5-ton rooftop units (RTUs) serving the B Concourse, Eckert Mechanical discovered that the existing roof truss system (open-web steel joists) required structural reinforcement. The installation necessitated the addition of welded structural steel as well as the removal and replacement of existing fireproofing to maintain code compliance.

Although Eckert Mechanical was responsible for the RTU installation and associated ductwork, the contractor was unable to secure the specialized fireproofing work

required to complete the project. To avoid delays, the Albany County Airport Authority engaged West Winds Contracting, Inc.

The work was completed during off-hours to minimize disruption to airport operations and passenger flow.

13.2 Report Letter Agreement Between Albany County Airport Authority (ACAA) and HMS Host International, Inc. (HOST) dated May 24, 2024.

Ms. Herrmann Reported a Letter Agreement Between Albany County Airport Authority (ACAA) and HMS Host International, Inc. (HOST) dated May 24, 2024 for a Contract Amount of $1,000,000.00 +. She advised In May 2024, the then current CEO signed a letter agreement with HMS Host stating that the Authority will reimburse HMS Host for the new Dunkin venue in the new departure hall. HMS will be given a temporary waiver of their sales fees due under their Concession Agreement until their investment is repaid. Letter Agreement stated an amount of $900,000 but current estimates put it at $1,000,000+.

Mr. Iselin requested Authority Counsel Chris Quinn bring a final negotiated contract back for approval at a future ACAA board meeting.

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters

Mr. Iselin made a motion to go into executive session at 9:50 a.m. to discuss:

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual

There was no action being taken and no further business, the meeting was adjourned at 10:25 a.m.

ALBANY COUNTY AIRPORT AUTHORITY
REGULAR MEETING
AGENDA
July 13, 2026

General:

3. **Chairman's Remarks**

4. **Approval of Minutes**

   Regular Meeting – June 8, 2026
   Special Meeting – June 10, 2026

5. **Communications and Report of Chief Executive Officer**

3A. **Reports of Committees**

- **CIC**

Reports:

4. **Chief Operating Officer**

   - **Main Terminal Expansion Update**

5. **Chief Financial Officer**

6. **Project Development**

   - **Concourse A Update**

6 B. **Planning**

7. **Counsel**

8. **Concessions/Ambassador Program**

9. **Public Affairs**

9 A. **Art & Culture Program**

Action Items:

10. Authorization of Contracts, Leases, Contract Negotiations, Contract Amendments and Action Items

    10.1 Amendment No. 1 Construction Attorney Services Contract No. SC-1250

    10.2 Operating Permit to Brancato – Snow and Ice Removal for Southwest

    10.3 Approval to extend Management Operating Agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air – Albany

    10.4 SC-1284 with Douglas Koch Designs – Terminal Holiday Decor

    10.5 Consent to Assignment from OHM Concession Group LLC to OTG Management

    10.6 Service Contract: Authorization to Award Service Contract SC-1278 for Painting Services to Quality Painters & Decorators, Inc. and Spitale Construction Resources, Inc.

    10.7 Construction Contract: Authorization to Award Contract 1270-GC – Rebid Consolidated Freight to Duncan & Cahill, Inc.

    10.8 Intentionally Left Blank

    10.9 ACAA Insurance Placement (Terminal Expansion Construction)
    In preparation. Back-up to be provided prior to the meeting.

    10.10 Purchase Order: Purchase of Operating Equipment

11. Authorization of Change Orders

    11.1 Change Order No. 14: Authorization to Award Contract Change Order No. 12 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

    11.2 Change Order 22: Authorization to Award Contract Change Order #22 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. DEFERRED

12. Authorization of Federal and State Grants

13. Informational

    13.1 Issue Purchase Order for Fireproofing in B-Concourse for Additional Rooftop HVAC with West Winds Contracting, Inc.

    13.2 Report Letter Agreement Between Albany County Airport Authority (ACAA) and

HMS Host International, Inc. (HOST) dated May 24, 2024.

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual



1

CEO'S REPORT



ALB

2

COO'S REPORT

Main Terminal Expansion Update



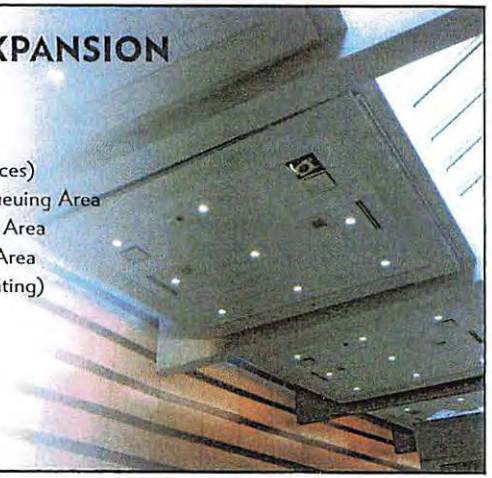
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3

MAIN TERMINAL EXPANSION

Project Milestones:

- Exterior Metal Panels
- 3rd Floor Glass Wall (ACAA Offices)
- Adding 2,000 Square Feet of Queuing Area
- High Ceilings – Airline Ticketing Area
- Low Ceilings - Airline Ticketing Area
- Vestibule Upgrades (Interior painting)
- TSA Roll-up Shutters



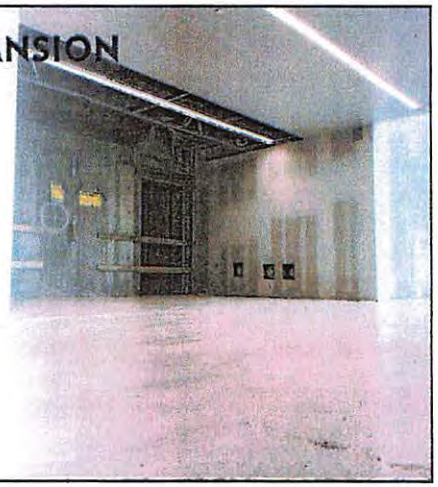
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4

MAIN TERMINAL EXPANSION

Project Milestones:

- Exterior Canopy Work
- Elevator 4 & 5 complete, with access to North Parking Garage



ALB

5

MAIN TERMINAL EXPANSION

Removal of Old Escalators



ALB

6

MAIN TERMINAL EXPANSION

Removal of Old Escalators



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7

DEPARTURE HALL

Phase 4 Exterior Work Continues

West Side



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8

DEPARTURE HALL

Phase 4 Exterior Work Continues

East Side

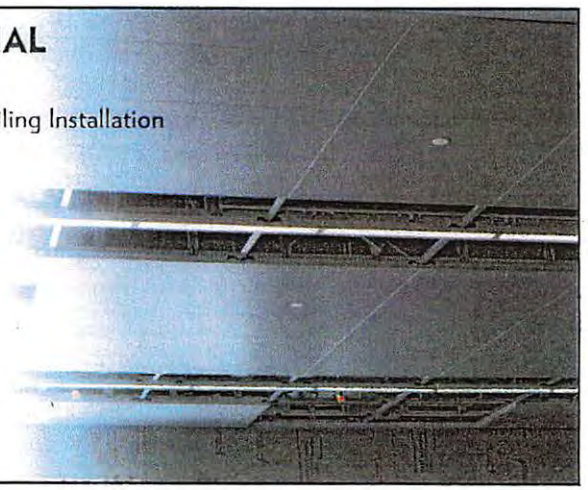


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MAIN TERMINAL EXPANSION

Covered Roadway Ceiling Installation



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10

MAIN TERMINAL EXPANSION

Covered Roadway Ceiling Installation

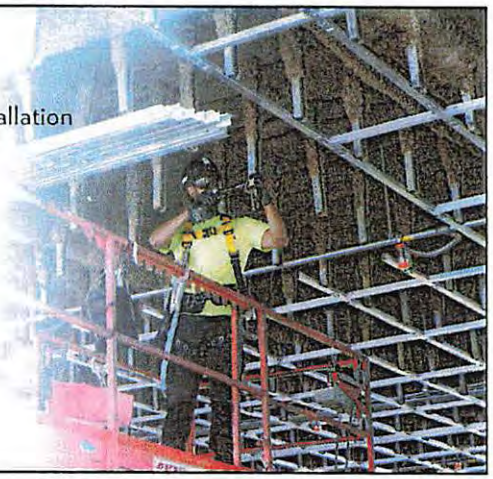


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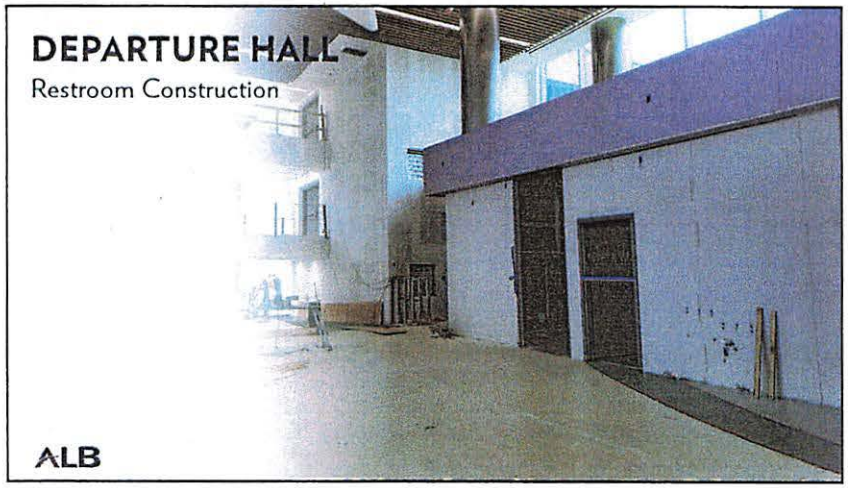
MAIN TERMINAL EXPANSION

Covered Roadway Ceiling Installation

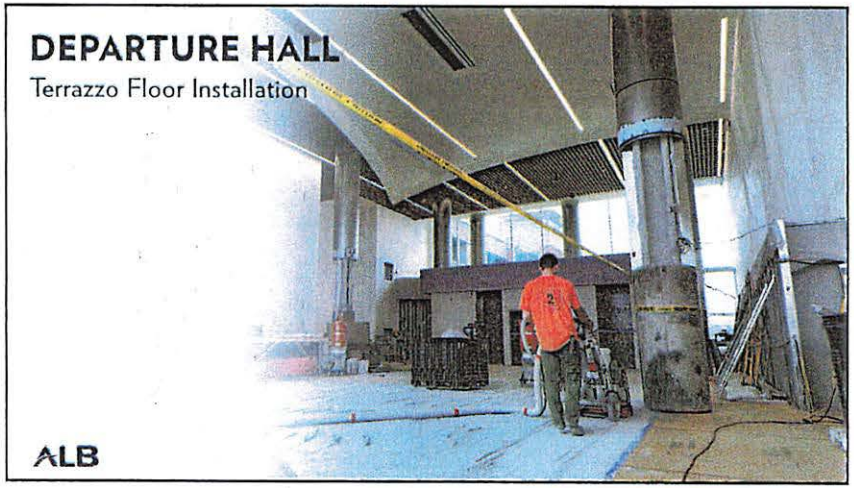


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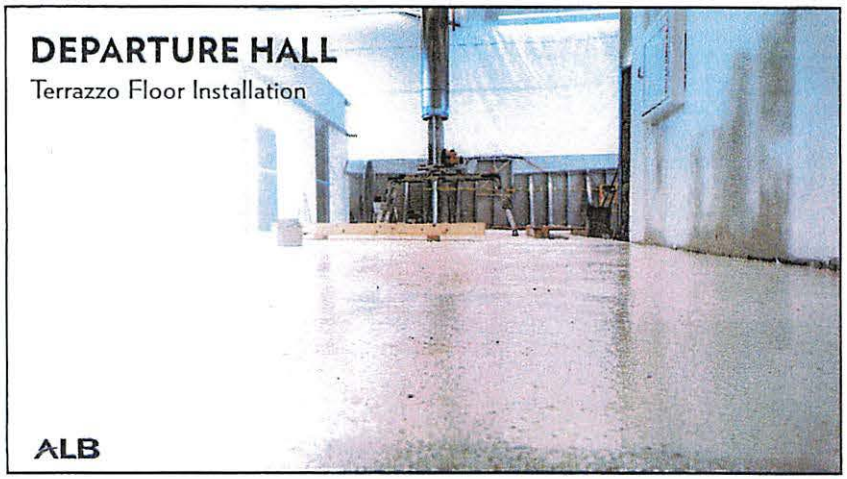
12


DEPARTURE HALL
Restroom Construction
ALB

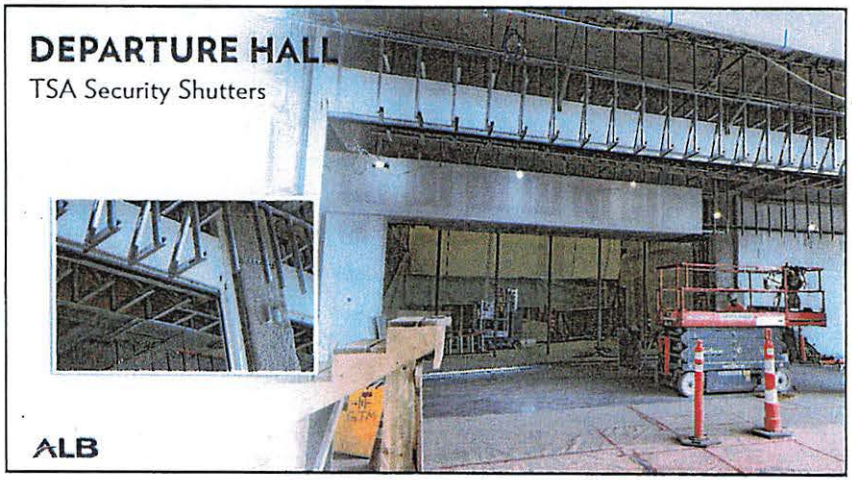
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DEPARTURE HALL
Terrazzo Floor Installation
ALB

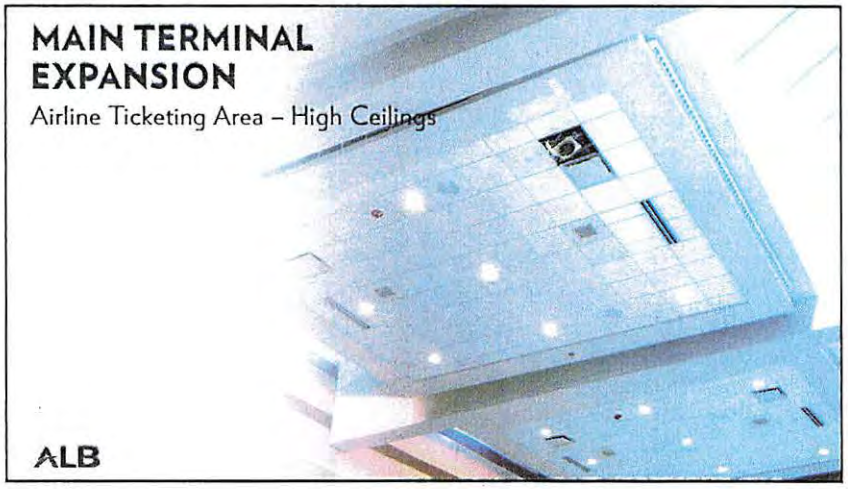
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DEPARTURE HALL
Terrazzo Floor Installation
ALB

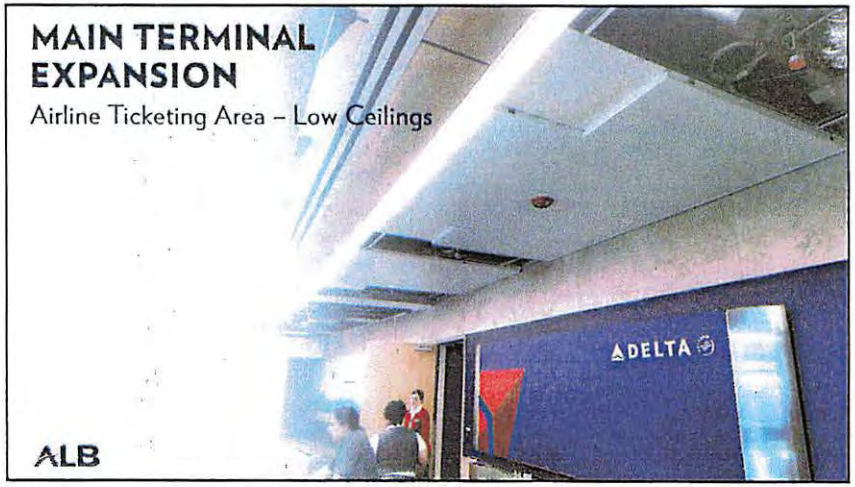
15


DEPARTURE HALL
TSA Security Shutters
ALB

16


MAIN TERMINAL EXPANSION
Airline Ticketing Area – High Ceilings
ALB

17


MAIN TERMINAL EXPANSION
Airline Ticketing Area – Low Ceilings
DELTA
ALB

18


MAIN TERMINAL EXPANSION
Essentials @ ALB Construction
THE ESSENTIALS @ ALB
QUENCH
REFRESH
ALB

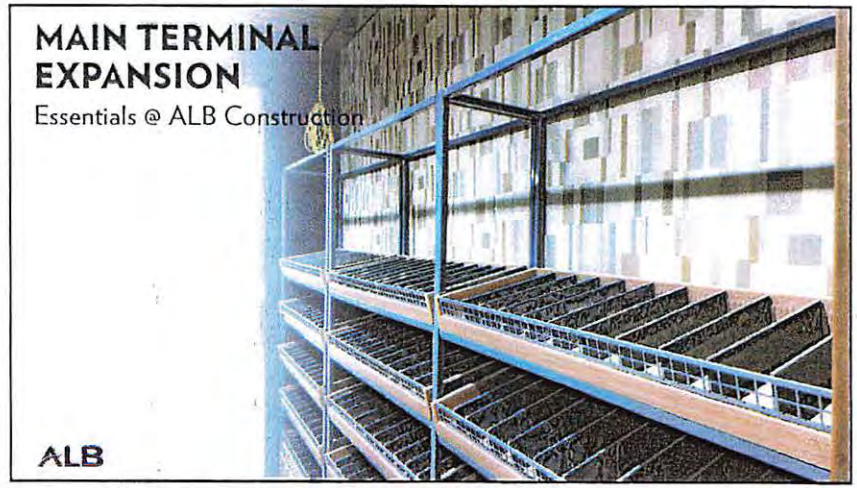
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MAIN TERMINAL EXPANSION
Essentials @ ALB Construction
ALB

20



21



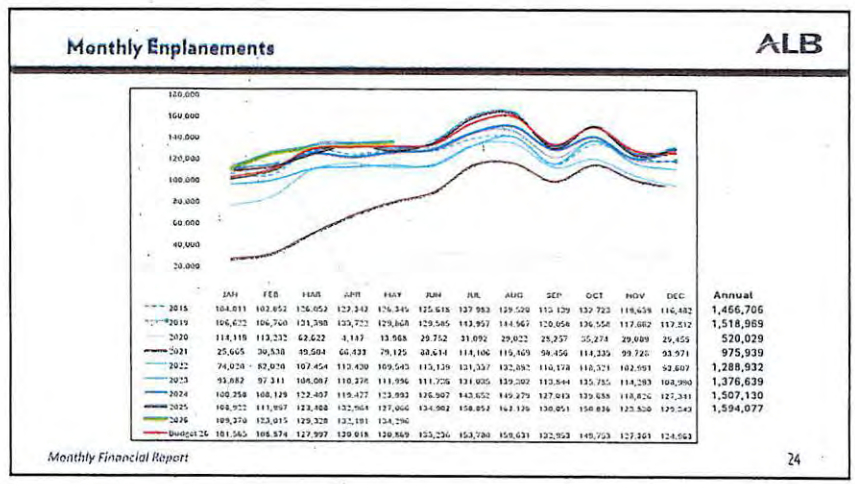
22

ALB
ALBANY
INTERNATIONAL AIRPORT

FINANCIAL REPORT

May 2026

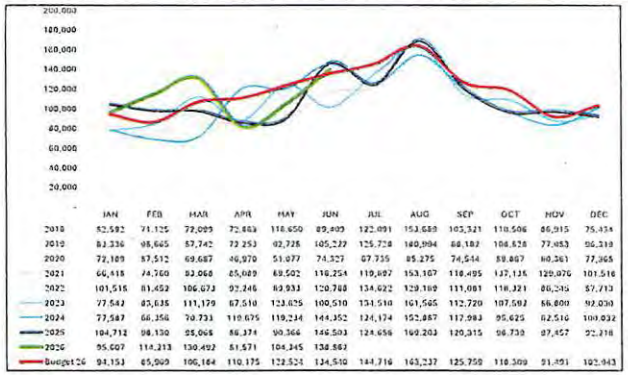
23



24

Monthly Jet A FBO only (gallons)

ALB

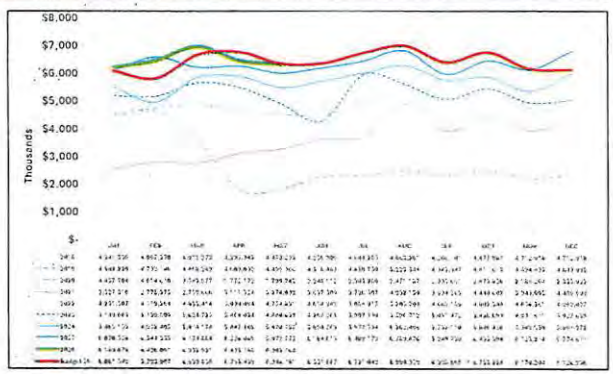


	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
2018	82,582	71,125	72,005	72,463	118,650	89,405	122,091	153,680	105,321	110,506	86,915	75,434	996,302
2019	83,336	85,645	87,742	72,253	92,728	105,222	125,728	140,994	88,182	104,628	77,453	96,318	1,158,694
2020	72,189	87,512	69,687	46,970	51,077	74,327	87,735	85,275	74,514	89,867	80,261	77,965	1,217,080
2021	66,418	74,760	82,066	65,089	69,502	116,254	119,887	153,167	118,495	127,135	129,076	101,516	876,912
2022	101,515	81,452	106,073	92,246	80,933	120,788	134,622	129,169	111,081	118,321	86,245	97,713	1,274,382
2023	77,542	85,635	111,179	67,510	123,625	100,510	134,510	161,565	112,729	107,502	86,800	92,030	1,259,781
2024	77,587	66,356	70,733	110,675	119,234	144,352	124,174	152,887	117,983	95,625	82,516	100,032	1,279,421
2025	104,712	98,130	85,066	86,374	90,366	146,503	124,656	160,203	120,315	96,730	87,457	92,318	1,266,446
2026	95,607	110,213	130,492	81,571	104,345	138,563							1,324,744
Budget 26	94,153	85,909	106,164	110,175	122,521	134,510	144,716	143,237	125,750	118,309	91,451	102,943	

25

Operating Revenue (Including FBO)

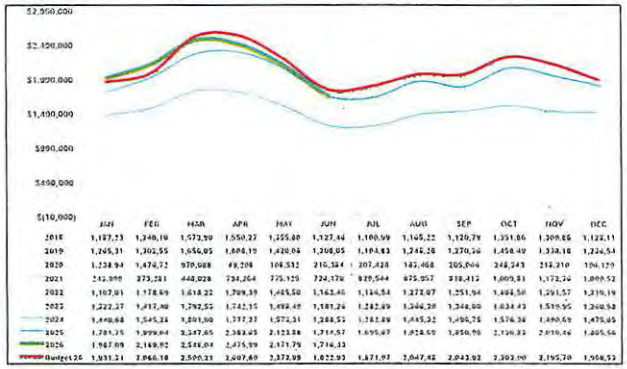
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26

Parking Revenues

ALB

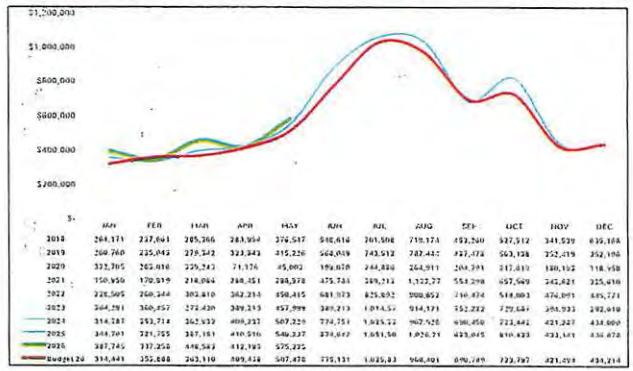


	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2018	1,187,23	1,248,19	1,573,59	1,550,27	1,555,80	1,127,44	1,100,59	1,165,22	1,120,79	1,351,86	1,309,66	1,122,11
2019	1,265,31	1,302,55	1,656,05	1,804,19	1,420,04	1,268,05	1,184,83	1,245,26	1,270,56	1,458,49	1,338,18	1,224,53
2020	1,238,94	1,474,72	970,088	49,208	104,532	216,364	207,428	142,468	205,044	248,243	212,210	184,129
2021	241,999	273,281	448,028	734,264	775,125	724,176	929,544	875,957	918,415	1,009,81	1,172,74	1,009,52
2022	1,107,01	1,178,49	1,618,22	1,709,39	1,485,50	1,163,46	1,114,54	1,272,07	1,251,94	1,491,50	1,291,57	1,319,19
2023	1,222,27	1,417,40	1,792,55	1,742,15	1,492,49	1,181,24	1,242,49	1,346,28	1,344,00	1,634,43	1,519,95	1,260,53
2024	1,449,64	1,545,24	1,801,00	1,737,33	1,572,31	1,288,51	1,282,49	1,445,22	1,496,75	1,574,36	1,480,69	1,475,45
2025	1,781,75	1,999,64	2,347,65	2,382,45	2,123,84	1,716,57	1,695,47	1,928,69	1,850,96	2,126,33	2,010,46	1,805,56
2026	1,967,89	2,169,92	2,546,64	2,475,99	2,431,79	1,716,33						
Budget 26	1,931,21	2,066,18	2,506,21	2,607,60	2,372,99	1,822,93	1,871,97	2,047,42	2,043,92	2,302,00	2,195,70	1,966,53

27

Rental Car Revenues

ALB

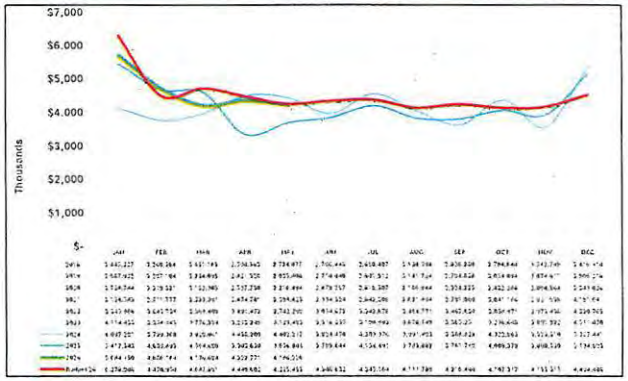


	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2018	264,171	227,661	285,366	283,954	370,547	348,616	361,508	719,174	492,260	527,512	341,539	439,184
2019	260,760	225,043	278,542	323,343	315,256	562,059	743,512	787,442	427,472	563,138	352,419	352,106
2020	322,705	265,616	229,243	71,176	45,002	196,078	244,826	264,911	204,391	317,610	180,102	118,958
2021	150,950	170,519	218,064	248,451	288,978	475,731	589,213	1,122,77	553,298	657,569	342,621	325,410
2022	228,505	268,344	382,810	382,234	458,415	681,073	825,692	908,852	710,474	548,803	474,091	485,771
2023	364,291	368,857	272,430	389,213	457,999	389,213	1,014,57	914,171	552,222	729,641	384,933	392,610
2024	314,787	253,714	362,532	409,232	507,229	774,751	1,025,22	967,526	630,450	723,442	421,227	434,009
2025	344,701	321,755	387,161	410,516	546,237	874,642	1,051,56	1,026,21	623,045	810,423	433,141	436,672
2026	387,745	337,258	446,582	412,193	575,235							
Budget 26	354,441	352,888	393,310	389,428	507,478	775,131	1,035,83	966,401	690,749	722,792	421,253	434,214

28

Operating Expense (including FBO)

ALB

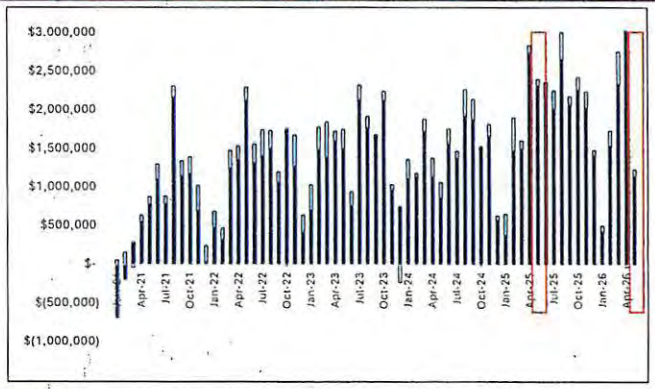


Monthly Financial Report 29

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Operating Net Profit, Airport and FBO

ALB

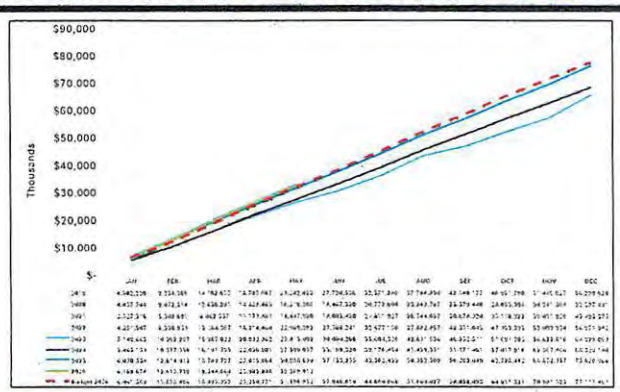


Monthly Financial Report 30

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YTD Operating Revenue (excluding CARES) vs. YTD Budget (including FBO)

ALB

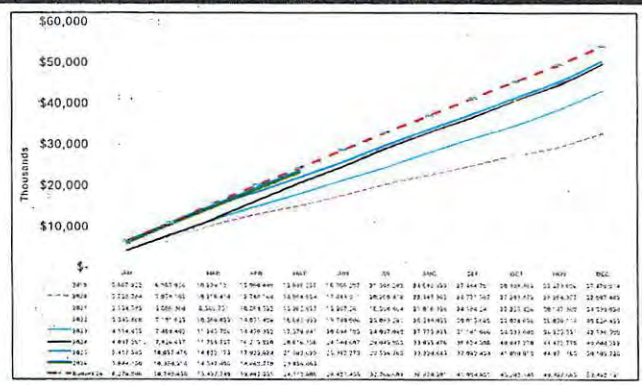


Monthly Financial Report 31

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YTD Operating Expense vs. YTD Budget (including FBO)

ALB



Monthly Financial Report 32

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Line of Credit Draws

ALB

Line of Credit Activity

	Draw Date	Amount	Repayment Date	Partial Repayment Amount	Partial Repayment Date	Partial Repayment Amount	Partial Repayment Date	Current LOC Balance
LOC Draw 01	3-Mar-24	$ 504,381.23	12-Aug-24					
LOC Draw 02	3-Mar-24	761,810.97	2-Apr-24					
LOC Draw 03	29-Mar-24	958,655.24	3-Apr-24					
LOC Draw 04	9-May-24	2,152,308.12	1-Jul-24					
LOC Draw 05	9-May-24	1,266,737.05	1-Jul-24					
LOC Draw 06	14-Jun-24	2,566,897.15	2-Oct-24					
LOC Draw 07	14-Jun-24	2,537,750.23	2-Oct-24					
LOC Draw 08	23-Aug-24	4,055,372.25	10-Oct-24					
LOC Draw 09	15-Nov-24	3,159,392.20	10-Jun-25					
LOC Draw 10	23-Dec-24	1,551,653.15		293,829.45	15-Jul-25	1,360,823.70	14-Nov-25	
LOC Draw 11	16-Jan-25	1,045,127.75		197,531.03	15-Jul-25	847,596.72	14-Nov-25	
LOC Draw 11	16-Jun-25	1,647,566.47	27-Mar-25					
LOC Draw 12	27-Feb-25	875,236.80		165,419.76	15-Jul-25	709,817.04	14-Nov-25	
LOC Draw 12	27-Feb-25	1,342,431.04	18-Apr-25					
LOC Draw 13	5-Mar-25	1,104,266.22	18-Apr-25					
LOC Draw 13	5-Mar-25	1,366,011.17	18-Apr-25					
LOC Draw 14	28-Apr-25	618,447.81		116,886.64	15-Jul-25	501,561.17	14-Nov-25	
LOC Draw 14	28-Apr-25	578,232.10	2-Jun-25					
LOC Draw 15	12-May-25	391,933.11	2-Jun-25					
LOC Draw 15	12-May-25	937,919.23		177,266.73	15-Jul-25	760,652.50	14-Nov-25	
LOC Draw 16	23-May-25	896,223.85	15-Jul-25					
LOC Draw 16	23-May-25	1,099,420.41	14-Nov-25					
LOC Draw 17	29-Jun-25	326,556.42	4-Sep-25					
LOC Draw 17	29-Jun-25	1,442,159.62	14-Nov-25					
LOC Draw 18	4-Aug-25	448,729.65	30-Oct-25					
LOC Draw 18	4-Aug-25	2,761,014.58	14-Nov-25					
LOC Draw 19	25-Sep-25	902,138.85	29-Oct-25					
LOC Draw 19	25-Sep-25	1,712,359.32	14-Nov-25					
LOC Draw 19	22-Sep-25	1,547,250.22	14-Nov-25					
LOC Draw 20	9-Dec-25	788,486.03	2-Feb-26					
LOC Draw 20	9-Dec-25	2,438,083.80	13-Apr-26					
LOC Draw 21	14-Jan-26	1,863,455.29	13-Apr-26					
LOC Draw 21	14-Jan-26	1,642,515.80	13-Apr-26					

Outstanding $ -

33

Airline Schedules

ALB

Albany International Airport
Airline and Direct Market Flights
For the week of July 12, 2026

AIRLINE	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Allegiant	2	5		2	2	5	2
American	15	16	15	16	16	16	13
Avelo	1	1			1	1	
Breeze	2	2		1	2	2	1
Delta	9	9	9	9	9	9	8
Jet Blue	2	3	2	2	2	3	2
Southwest	10	11	11	11	11	11	12
United	9	9	9	9	9	9	9
	50	56	46	50	52	56	47

DIRECT MARKET	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Atlanta	3	3	3	3	3	3	3
Baltimore	5	5	5	5	5	5	5
Charleston	1	1			1	1	
Charlotte	3	3	3	3	3	3	3
Charlotte/Concord	1	1			1	1	
Chicago-Midway	2	3	3	3	3	3	2
Chicago-O'Hare	7	7	7	7	7	7	7
Dallas/Ft. Worth	1	1	1	1	1	1	1
Denver	2	2	2	2	2	2	2
Detroit	4	4	4	4	4	4	4
Fort Lauderdale	1	3	1	1	1	3	1
Ft. Myers				1			1
Myrtle Beach		1				1	1
Nashville	1	2	1	1	1	2	1
New York LaGuardia	2	2	2	2	2	2	1
Orlando	2	2	2	2	2	2	3
Orlando/Sanford	1				1		
Philadelphia	5	5	4	5	5	5	4
Punta Gorda	1	1			1	1	
Raleigh Durham	1	1			1	1	
Sarasota Bradenton				1			1
St. Petersberg		1		1		1	
Tampa							1
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	3	4	4	4	4	4	2
	50	56	46	50	52	56	47

34

THANK YOU

ALB
ALBANY
INTERNATIONAL AIRPORT

35

PROJECT DEVELOPMENT



ALB

36

WAYFINDING & PARKING

- Project Release Date: July 27, 2026
- Bids due August 11, 2026



ALB

37

WAYFINDING & PARKING

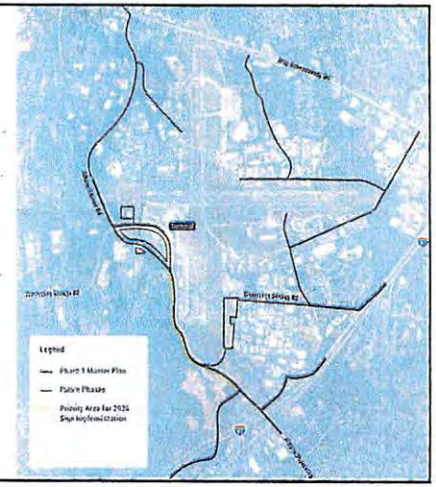
Project Scope

Phase 1
- Major Vehicular Routes and Priority Signs

Phase 2
- Remaining Major Vehicular Route Signs
- Secondary Roads
- Northern Airport Lands

Phase 3
- Parking Lots
- Garage Interior Signage

Phase 4
- Exterior Pedestrian Wayfinding



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38

WAYFINDING & PARKING



ALB

39

WAYFINDING & PARKING



ALB

40

WAYFINDING & PARKING

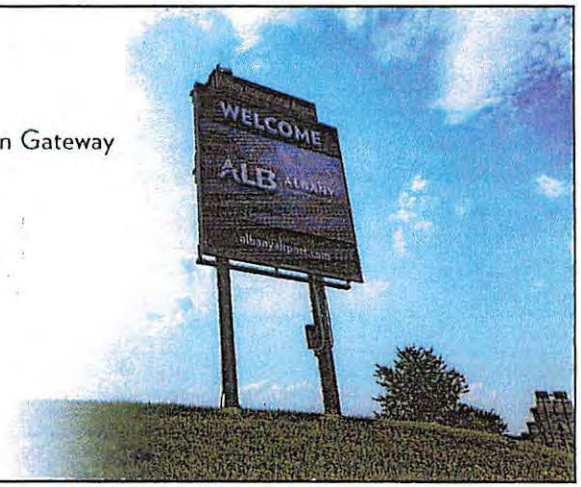


ALB

41

WAYFINDING & PARKING

Digital sign at Northern Gateway installed in late June



ALB

42

WAYFINDING & PARKING

Heritage Lot:
Laundry Facility Demolition

- Jackson Demolition awarded bid
- Notice to Proceed issued July 7, 2026
- Utility Coordination
- Demolition to begin in July



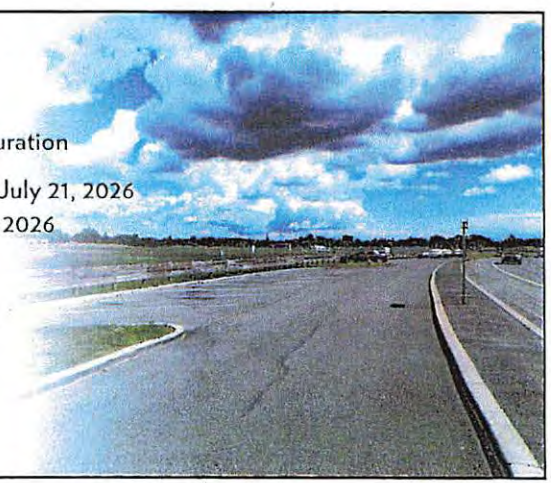
ALB

43

WAYFINDING & PARKING

Cell Phone Lot Reconfiguration

- Project Release Date: July 21, 2026
- Bids due on August 6, 2026

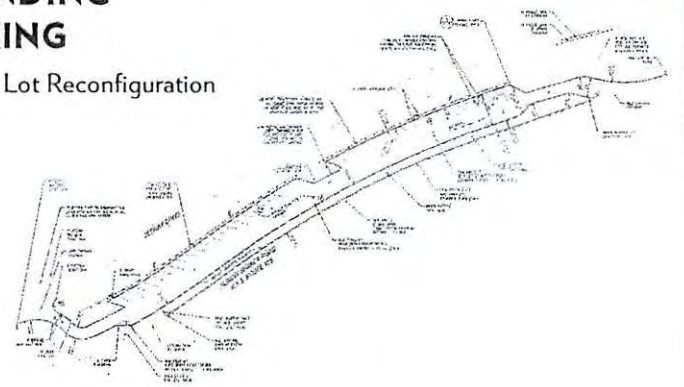


ALB

44

WAYFINDING & PARKING

Cell Phone Lot Reconfiguration



ALB

45

WAYFINDING & PARKING

Economy Lot Parking & Paving

- Project Release Date: July 23, 2026
- Bids due on August 6, 2026

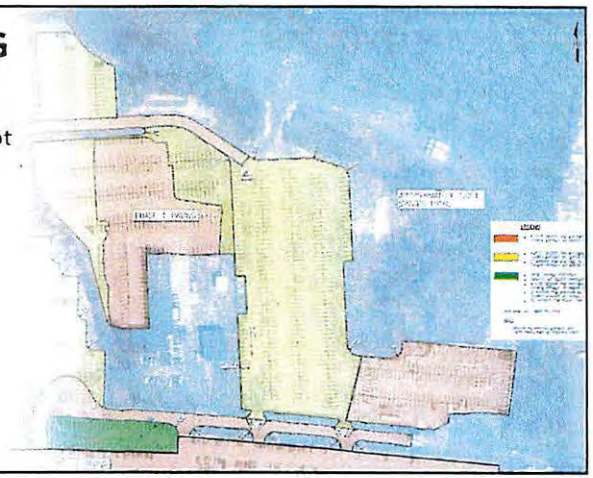


ALB

46

WAYFINDING & PARKING

Phase 1: Economy Lot Parking & Paving

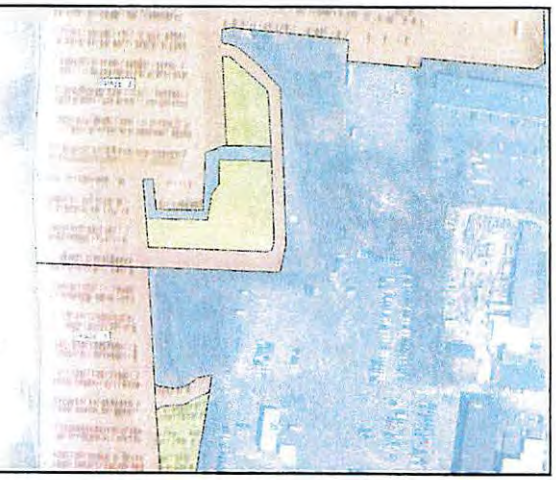


ALB

47

WAYFINDING & PARKING

Phase 2: Economy Lot Parking & Paving



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48

WAYFINDING & PARKING

Phase 3: Economy Lot Parking & Paving



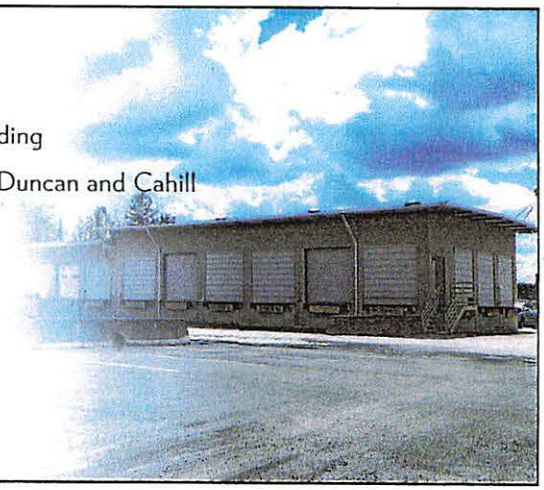
ALB

49

WAYFINDING & PARKING

Consolidated Freight Building

- Apparent Low Bidder: Duncan and Cahill



ALB

50

ASPHALT PAVING LOCATIONS

- Project Release Date: July 7, 2026
- Pre-Bid: July 21, 2026
- Bids due on August 6, 2026



51

CONCOURSE A & GATE EXPANSION



ALB

52


CONCOURSE A
& GATE EXPANSION
ALB

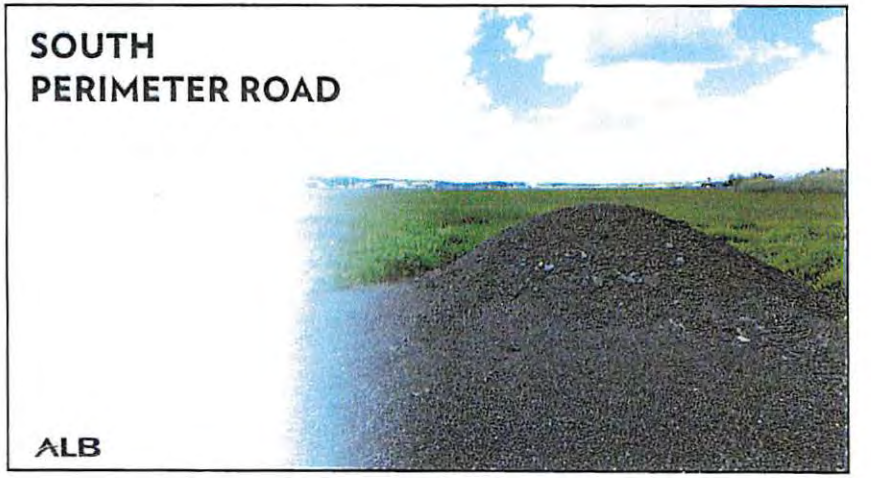
53


CONCOURSE A
& GATE EXPANSION
ALB

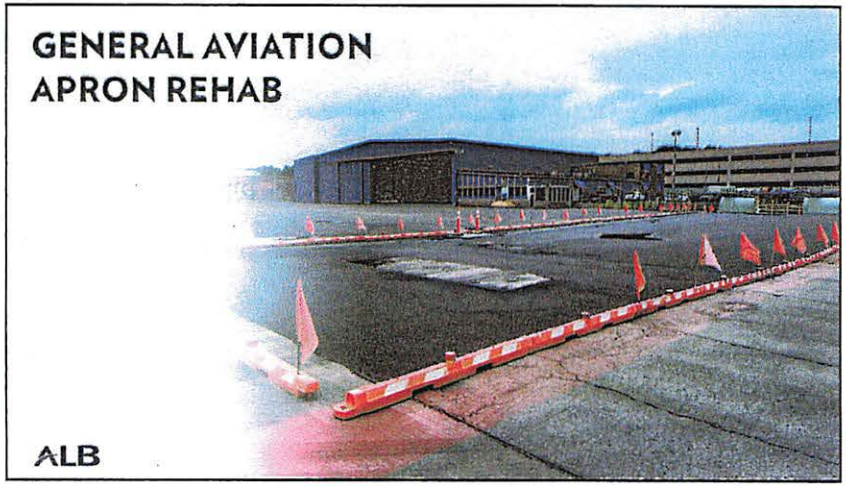
54


TERMINAL ELEVATOR
REPLACEMENT
Elevator #1 (North Garage)
ALB

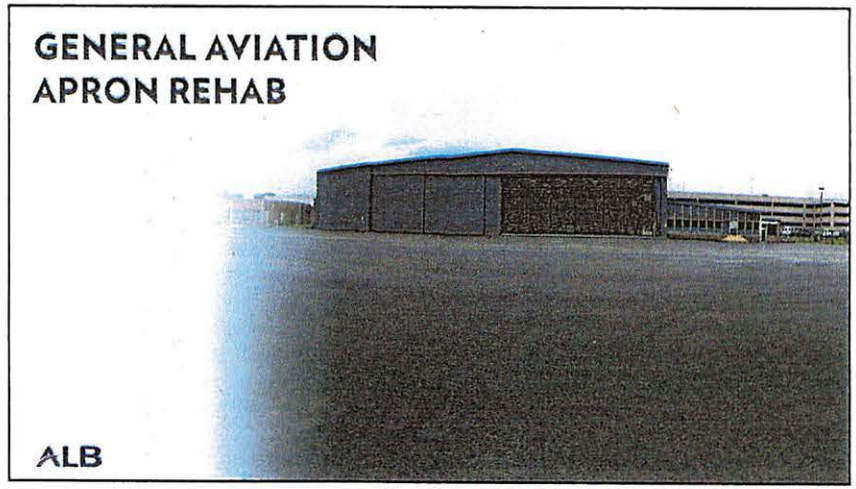
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SOUTH
PERIMETER ROAD
ALB

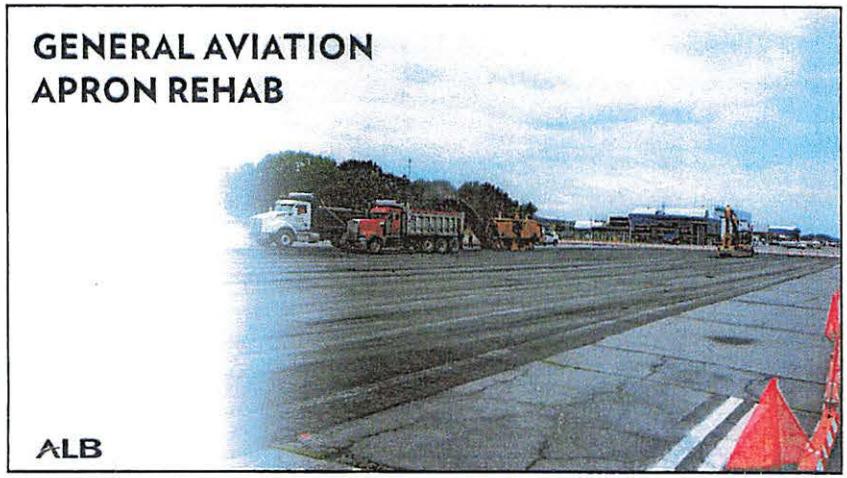
56


GENERAL AVIATION
APRON REHAB
ALB

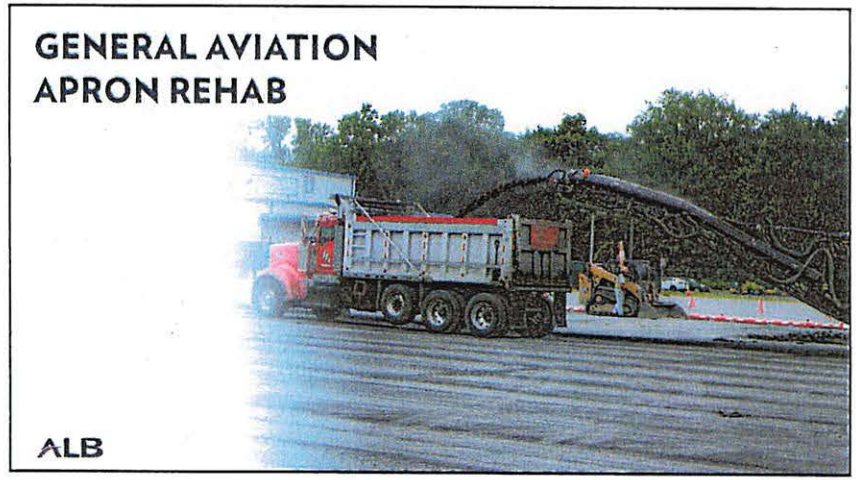
57


GENERAL AVIATION
APRON REHAB
ALB

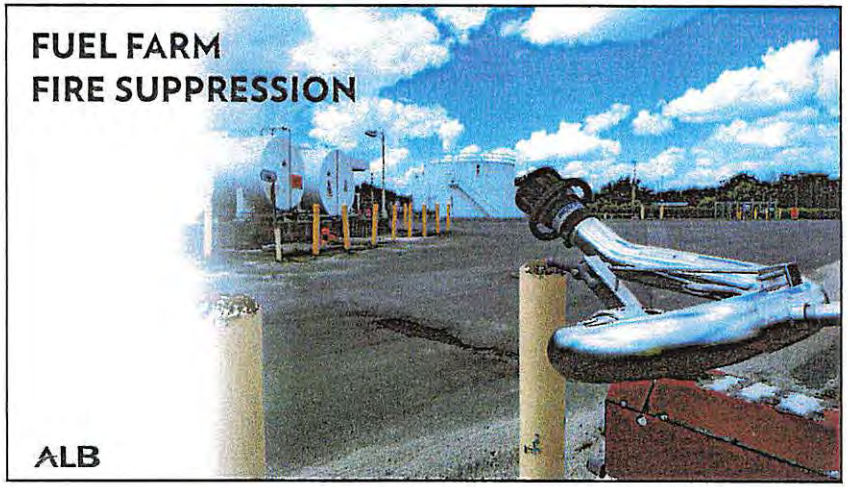
58


GENERAL AVIATION
APRON REHAB
ALB

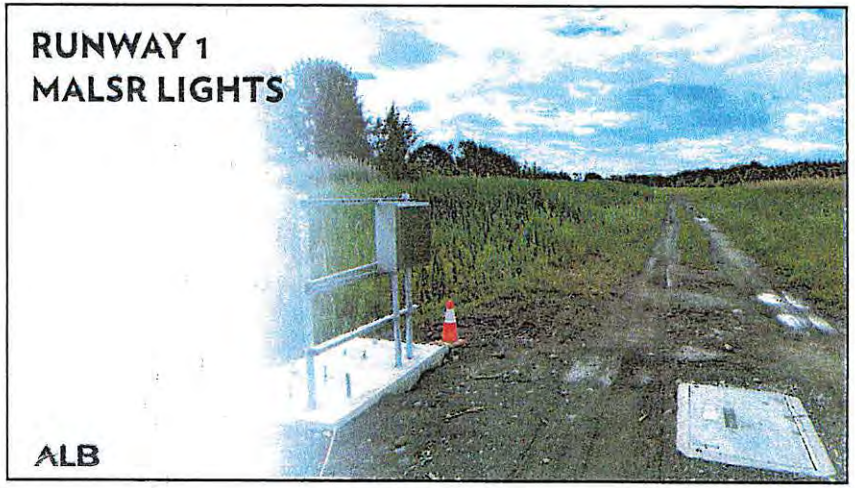
59


GENERAL AVIATION
APRON REHAB
ALB

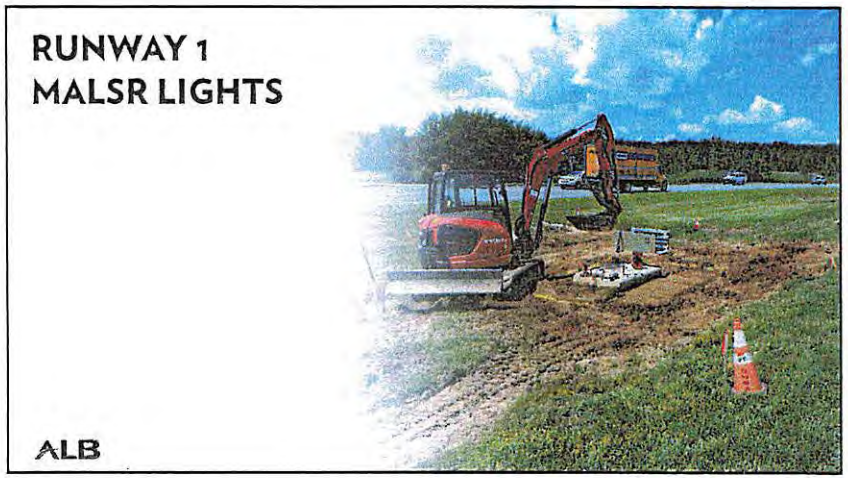
60


FUEL FARM
FIRE SUPPRESSION
ALB

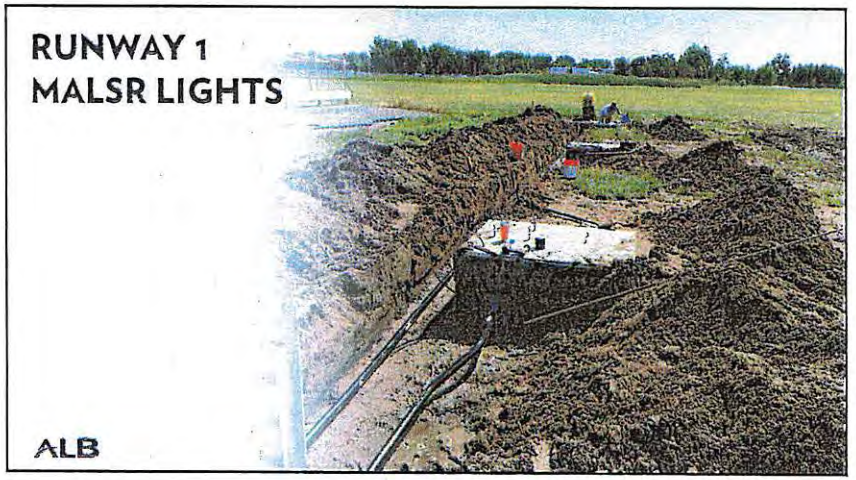
61


RUNWAY 1
MALSR LIGHTS
ALB

62


RUNWAY 1
MALSR LIGHTS
ALB

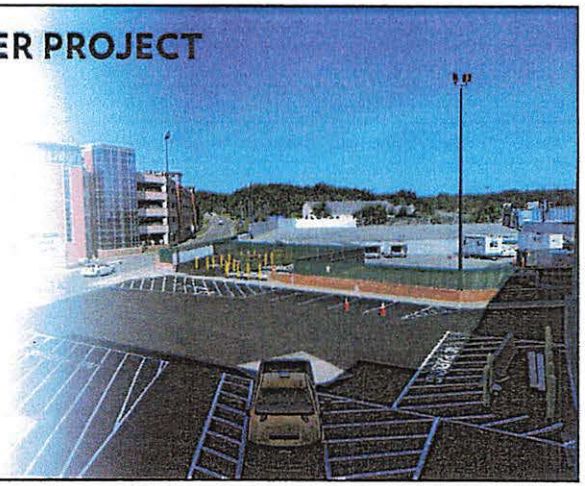
63


RUNWAY 1
MALSR LIGHTS
ALB

64

TRANSFORMER PROJECT

Paving Complete

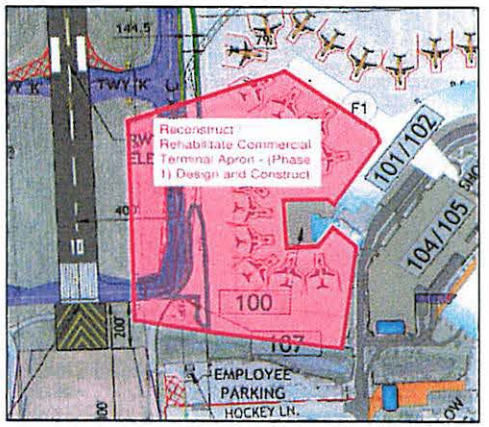


ALB

65

MAIN TERMINAL APRON DESIGN

- Currently in design phase
- Construction in 2027



ALB

66

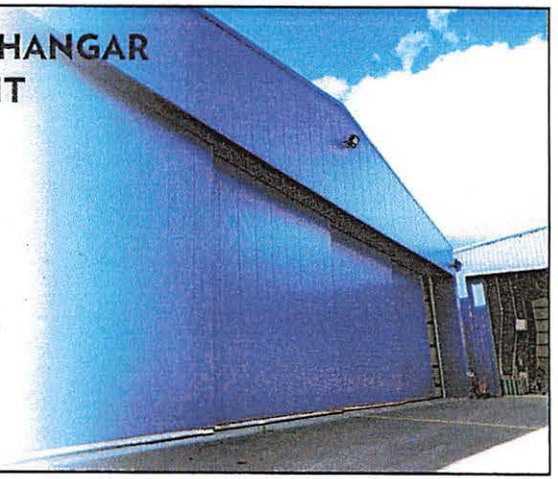
AIRPORT PLANNING



ALB

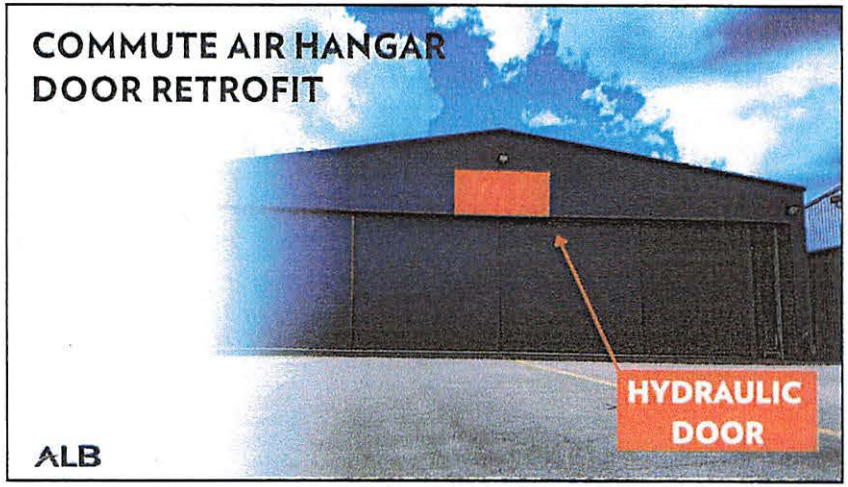
67

COMMUTE AIR HANGAR DOOR RETROFIT

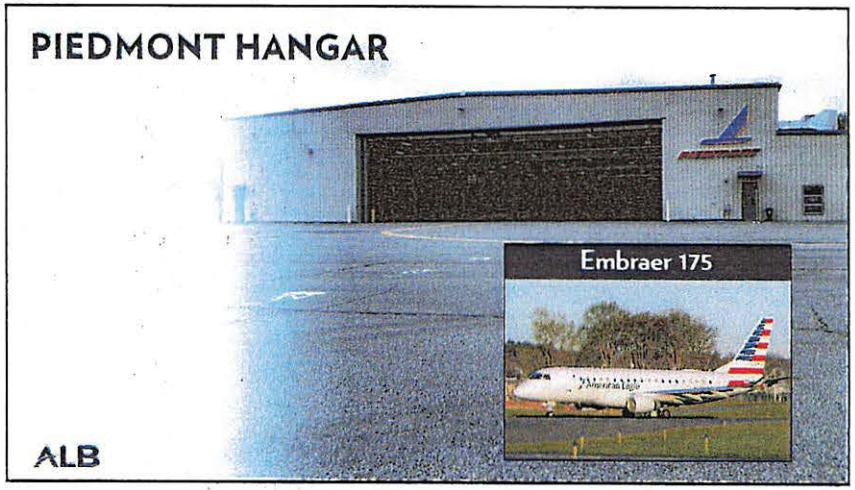


ALB

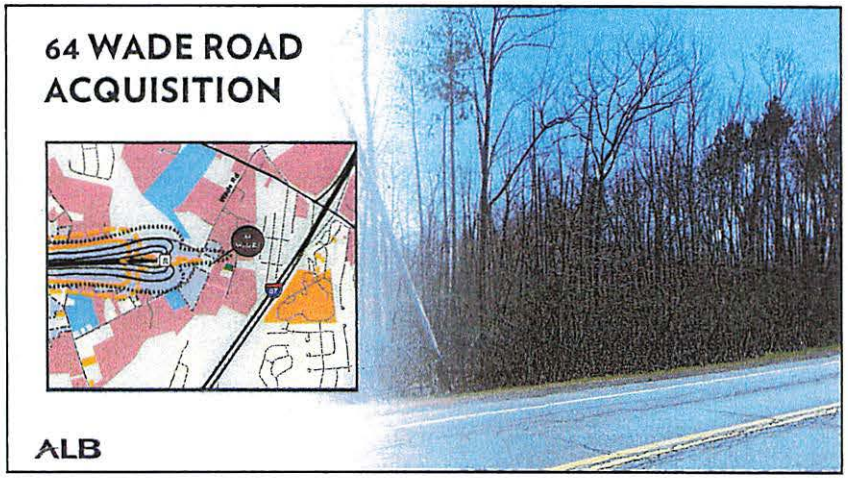
68


COMMUTE AIR HANGAR
DOOR RETROFIT
HYDRAULIC
DOOR
ALB

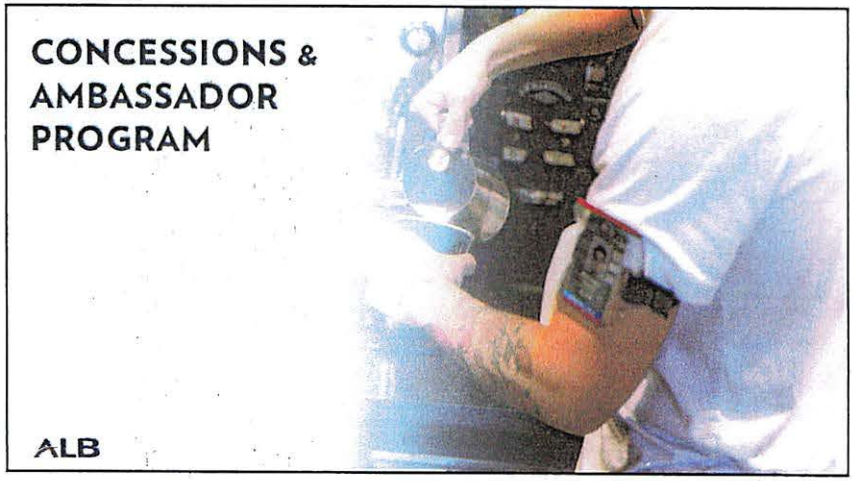
69


PIEDMONT HANGAR
Embraer 175
ALB

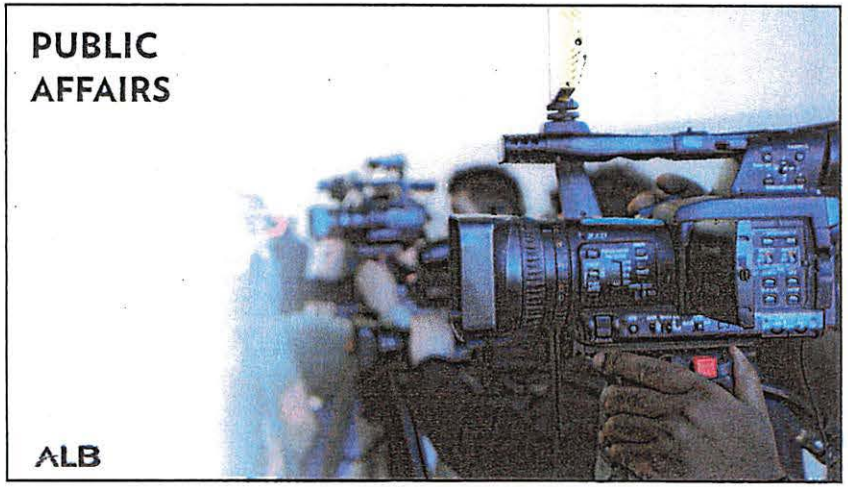
70


64 WADE ROAD
ACQUISITION
ALB

71


CONCESSIONS &
AMBASSADOR
PROGRAM
ALB

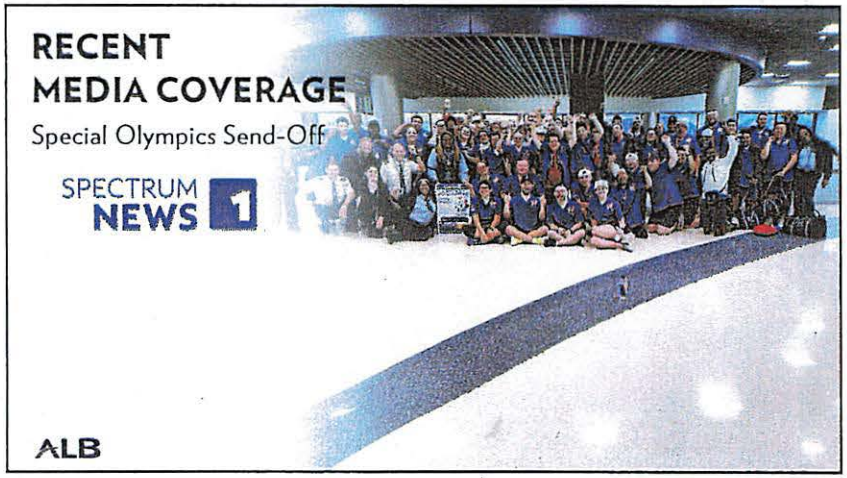
72


PUBLIC
AFFAIRS
ALB

73


RECENT
MEDIA COVERAGE
Independence Day Travel
WRGB
NEWS 10 abc
WGY NEWS RADIO 103.1 & 810
SPECTRUM NEWS 1
ALB

74


RECENT
MEDIA COVERAGE
Special Olympics Send-Off
SPECTRUM NEWS 1
ALB

75


RECENT
MEDIA COVERAGE
Upstate Airports Get Federal Funds
NEWS CHANNEL 13
WGY NEWS RADIO 103.1 & 810
ALB

76

RECENT MEDIA COVERAGE

Safe Emergency Landing at ALB

July 6, 2026

NEWS 10 abc | SPECTRUM NEWS 1



ALB

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RECENT MEDIA COVERAGE

Belmont Stakes Travel Impact
- WRGB

Mechanic Shortage Fuels Job Demand
- WRGB

Iran War's Impact on Travel
- Spectrum News

Air Force 2 at ALB
- WGNA

Jelly Roll's Jet Spotted at ALB
- WGNA

Fear of Flying Class
- WTEN



ALB

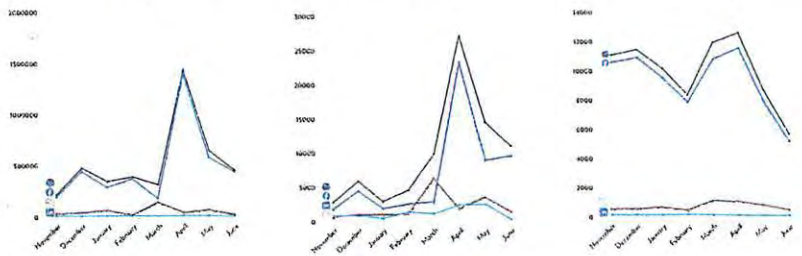
78

SOCIAL MEDIA PERFORMANCE

458,045
Views

11,019
Interactions

5,756
Profile Visits



ALB

June 2026

79

TOP PERFORMING SOCIAL POSTS

TITLE		VIEWS	INTERACTIONS
1) SOUTHWEST AMERICA 250 PLANE AT ALB			
	• Facebook	239,539	5,629
	• Instagram	5,030	429
2) SPECIAL OLYMPICS WATER CANNON RAINBOW			
	• Facebook	66,556	1,125
	• Instagram	2,658	148
3) ARFF LIVE FIRE TRAINING (VIDEO)			
	• Facebook	63,393	145
	• Instagram	1,487	635



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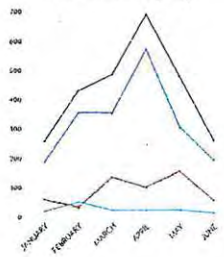
June 2026

80

SOCIAL MEDIA AUDIENCE

21,512 Followers	
3,283 Followers	
1,595 Followers	
26,390 Followers	

264
New Followers (Net)



ALB

June 2026

81

SOCIAL MEDIA SPOTLIGHT

TV host Chris Jacobs praises ALB in widely viewed Facebook post

- Hosts shows on TLC and Discovery
- Facebook account has 236K followers
- Rated ALB 9/10 in post



ALB

82

SOCIAL MEDIA SPOTLIGHT

Times Union reporter praises ALB parking team for helping with car's dead battery



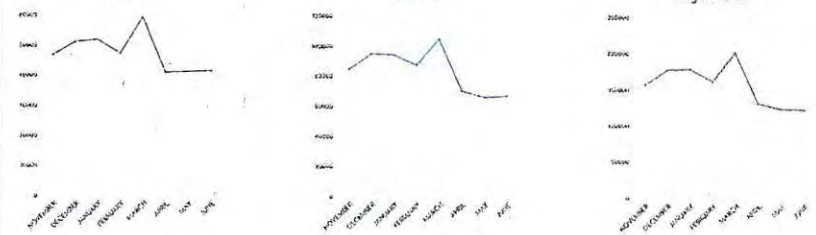
ALB

83

WEBSITE TRAFFIC

June 2026

41,614	66,723	123,173
Users	Sessions	Page Views



ALB

albanyairport.com

84

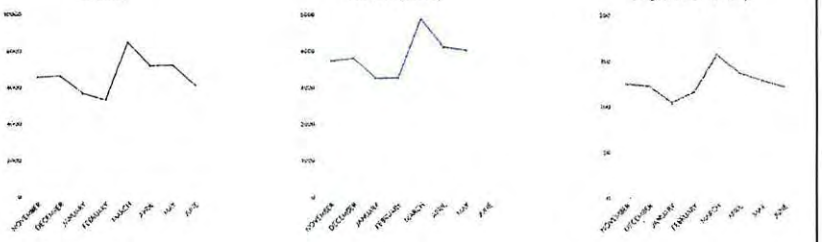
POINTR METRICS

June 2026

6,134
Sessions

3,651
Devices (Users)

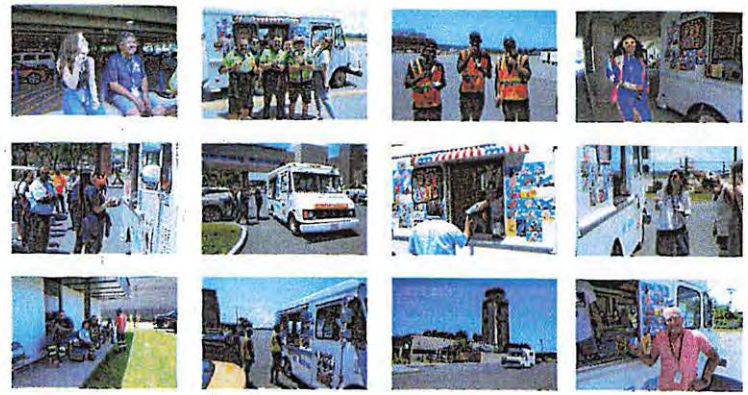
122
Avg. Users Per Day



ALB

85

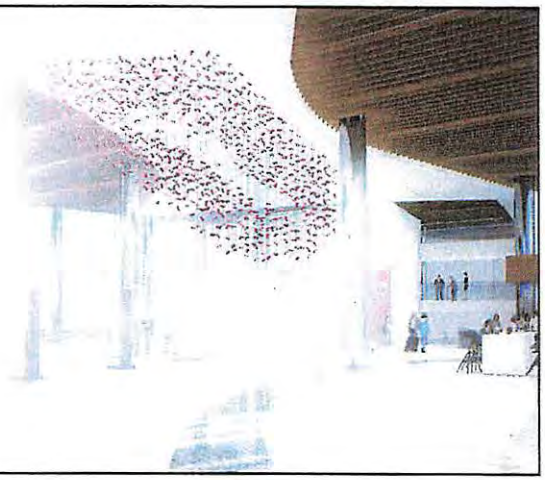
EMPLOYEE ICE CREAM DAY AT ALB



86

ART & CULTURE PROGRAM

ALBANY INTERNATIONAL AIRPORT

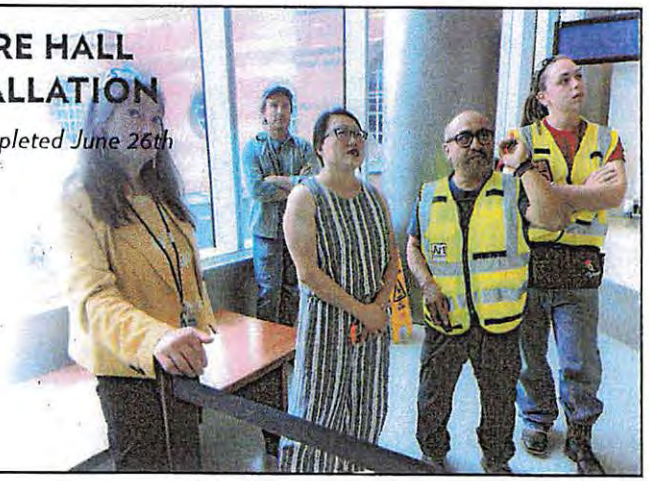


ALB

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DEPARTURE HALL ART INSTALLATION

"Hang Test" completed June 26th

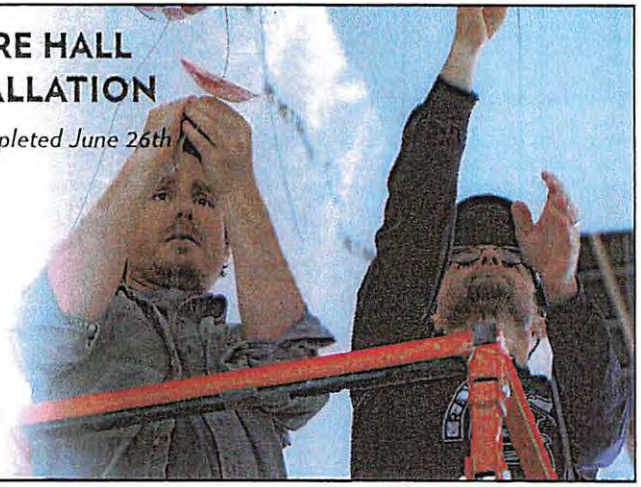


ALB

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DEPARTURE HALL ART INSTALLATION

"Hang Test" completed June 26th

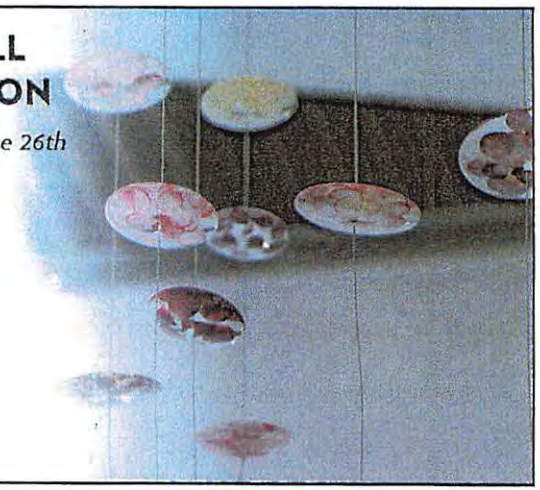


ALB

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DEPARTURE HALL ART INSTALLATION

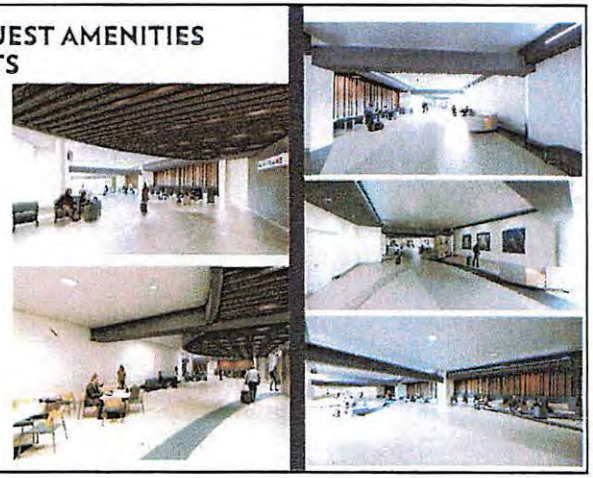
"Hang Test" completed June 26th



ALB

90

CONCOURSE A GUEST AMENITIES DESIGN CONCEPTS



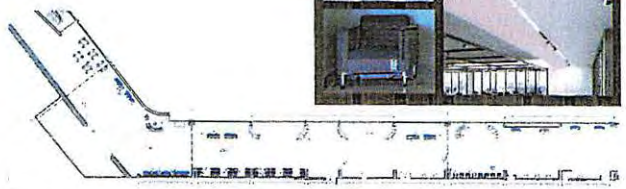
ALB

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CONCOURSE A GUEST AMENITIES DESIGN CONCEPTS

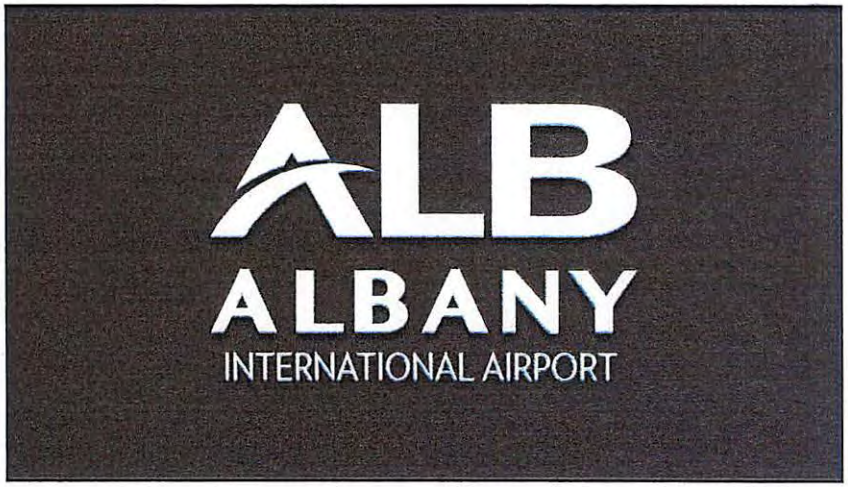
- Existing furniture will be incorporated into the new design; some pieces to be reupholstered
- New seating and tables are identical to approved products ordered for new terminal construction
- New lighting will replace outdated track
- Lighting & electrical services will be managed in-house
- Products to be purchased through standard bid process





ALB

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ALB
ALBANY
INTERNATIONAL AIRPORT

AGENDA ITEM NO. 3

Communications and

Report of Chief Executive Officer

AGENDA ITEM NO. 4

Chief Operating Officer

AGENDA ITEM NO. 5

Chief Financial Officer



Albany County Airport Authority

Monthly Financial Report

As of June 30, 2026

June 2026 Financial Performance

INTRODUCTION

The attached report includes the Airport's June 2026 statistical highlights, financial information, and operating information. This financial information is presented for the purposes of comparing budget to actual results and for indicating generally how revenues and expenses have compared to budgeted revenues and expenses through June 2026. The financial information presented herewith is prepared on the Albany County Airport Authority's budgetary basis of accounting. The information provided in this report does not include a forecast of the effects of the final settlement based upon the calculation provided for in the 2026 Airport Use and Lease Agreement or make any provision for accrual of funds owed to or from the Signatory Airlines. *This report includes preliminary operating and performance statistics and financial forecasts based upon the budgetary basis of accounting estimates that involve uncertainties that could result in actual financial results differing materially from preliminary estimates.* This report is divided into the following sections: Statistical Information, Financial Information, Airline Rates & Charges, Airport Revenues, Combined Management Expenses, Other Revenues and Expenses, Airline Incentives, Million Air FBO Operations, Line of Credit, Federal (FAA) & State Grants and Employee Counts.

STATISTICAL INFORMATION

Below are the key performance indicators for ALB through June:

		2026 Budget	2026 Actual	Budget Variance	2025 Actual	% Actual 2026 vs. 2025
Enplanements	Current Month	133,236	144,397	7.7%	134,902	7.0%
	Year-to-Date	732,559	772,597	5.2%	739,339	4.5%
Aircraft Seats	Current Month		180,381		165,372	9.1%
	Year-to-Date		988,310		938,402	5.3%
Load Factor	Current Month		80%		82%	-1.9%
	Year-to-Date		78%		79%	-0.8%
Aircraft Operations	Current Month	4,793	5,519	13.2%	5,166	6.8%
	Year-to-Date	25,648	28,470	9.9%	27,169	4.8%
Landed Weight (1,000#)	Current Month	171,429	168,645	-1.7%	154,024	9.5%
	Year-to-Date	961,053	924,235	-4.0%	864,341	6.9%
Cargo & Mail (Tons)	Current Month	1,780	1,518	-17.3%	1,381	2.0%
	Year-to-Date	9,902	8,311	-19.1%	8,562	-2.9%

FINANCIAL INFORMATION

Unrestricted working capital has improved by $17,354,444 since January 1, 2026. Total unrestricted cash as of June 30, 2026 is $50,927,361, an increase of $10,284,205 since the beginning of 2026. Unrestricted cash has been used to fund capital activities instead of using the line of credit. With the inflow of capital grants from the FAA, cash was transferred back to the unrestricted accounts which accounts for the increase in unrestricted cash.

	6/30/2026	12/31/2025	Change
Cash	$50,927,361	$40,643,156	$10,284,205
Accounts Receivable	3,478,608	6,867,441	(3,388,833)
Prepaid Expenses	579,903	1,426,597	(846,694)
Unrestricted Assets	54,985,872	48,937,194	6,048,678
Payables from Unrestricted Assets	(3,691,534)	(14,997,300)	11,305,766
Unrestricted Working Capital	$51,294,338	$33,939,894	$17,354,444

The summary of Revenues, Expenses and Net Results shows YTD 2026 results compared to the 2026 budgeted amounts and 2025 actual amounts. The summary shows the YTD net operating results for 2026 are more than the amount budgeted by $3,320,107. These YTD results do not reflect the adjustments for year-end settlement or reflect other year-end adjustments for 2026 which affect the revenue sharing with the airlines.

	2026 YTD Budget	2026 YTD Actual	2025 YTD Actual	Prior Year Variance
Airport revenues	$31,773,005	$32,777,020	$31,210,804	1,566,216
FBO revenues less cost of sales	3,999,658	4,080,482	3,865,945	214,537
Total operating expenses	(26,245,482)	(25,545,736)	(23,305,767)	(2,239,969)
Operating results	9,527,181	11,311,766	11,770,982	(459,216)
Other revenue and (expenses), net	(1,991,258)	(455,736)	(1,914,699)	1,458,963
Net results	$ 7,535,923	$10,856,030	$ 9,856,283	
Net variances: (2026 Actual to Budget)		$ 3,320,107		
(2026 Actual to 2025 Actual)				$ 999,747

Under the revenue sharing formula, the net revenues or deficiency at year-end are split fifty (50) percent to the signatory airlines and fifty (50) percent to the Authority, subject to certain limitations which require the airlines to ensure the Authority's net revenues are not less than 125 percent of its annual debt service requirement.

The summary information above does not reflect the effect of allocating all budget variances in accordance with the Airport Use and Lease Agreement or the potential assessment of charges to meet debt service coverage requirements, and accordingly, does not reflect the amount of an accumulated potential year-end settlement with the signatory airlines.

AIRLINE RATES AND CHARGES

Airline Rates and Charges shown for 2026 are based on the adopted budget and are calculated using the formulas incorporated into the Airline Use and Lease Agreement. Final 2026 rates will be calculated in the final settlement and revenue sharing report. The signatory airlines will be billed or credited for their share of any final variance and the Authority will fund its share of any negative variance from its reserves.

AIRPORT REVENUES

AIRPORT REVENUES for YTD 2026 are $32,777,020 and are $1,004,016 more than the $31,773,005 budget to date. The main contributors to the increase are landing fees and rental car revenues.

FBO NET OPERATING REVENUES (revenues less cost of sales) for YTD 2026 are $4,080,482 and are $80,824 greater than the $3,999,658 YTD budget.

PUBLIC PARKING REVENUES for YTD 2026 total $13,112,155 compared to $12,330,560 in YTD 2025, a 6.3% increase and are $188,177 less than budgeted for 2026. Parking revenue per passenger increased from $16.68 in YTD 2025 to $16.97 in YTD 2026.

RENTAL CAR REVENUES for YTD 2026 total $3,173,562 compared to $2,878,996 in YTD 2025 and are $450,075 higher than budgeted for 2026. Rental car revenue per passenger was $4.11 in YTD 2026 compared to $3.89 in YTD 2025.

FOOD AND BEVERAGE REVENUES for YTD 2026 total $801,180 compared to $758,044 in YTD 2025 and are $66,888 higher than budgeted for 2026. Revenue per passenger was $1.04 in YTD 2026, which is an increase from $1.03 in YTD 2025.

RETAIL REVENUES for YTD 2026 total $537,939 compared to $519,843 in YTD 2025 and are $13,430 higher than budgeted. Revenue per passenger was $0.70 in YTD 2026 compared to $0.70 in YTD 2025.

		2026 Budget	2026 Actual	Budget Variance	2025 Actual	% Actual 2026 vs. 2025
Parking	Current Month	$ 1,822,937	$ 1,739,300	-4.8%	$ 1,714,571	1.4%
	Year-to-Date	$ 13,300,332	$ 13,112,155	-1.4%	$ 12,330,560	6.3%
	YTD Rev/Enp	*$ 18.16*	*$ 16.97*	*-7.0%*	*$ 16.68*	*1.8%*
Rental Cars	Current Month	$ 775,131	$ 1,012,558	23.4%	$ 874,642	15.8%
	Year-to-Date	$ 2,723,486	$ 3,173,562	14.2%	$ 2,878,996	10.2%
	YTD Rev/Enp	*$ 3.72*	*$ 4.11*	*9.5%*	*$ 3.89*	*5.5%*
Food and Beverage	Current Month	$ 134,874	$ 155,169	13.1%	$ 142,685	8.7%
	Year-to-Date	$ 734,291	$ 801,180	8.3%	$ 758,044	5.7%
	YTD Rev/Enp	*$ 1.00*	*$ 1.04*	*3.3%*	*$ 1.03*	*1.1%*
Retail	Current Month	$ 98,458	$ 100,929	2.4%	$ 97,831	3.2%
	Year-to-Date	$ 524,810	$ 537,939	2.4%	$ 519,843	3.5%
	YTD Rev/Enp	*$ 0.72*	*$ 0.70*	*-2.9%*	*$ 0.70*	*-1.0%*

COMBINED MANAGEMENT OPERATING EXPENSES

The airports three operating centers have combined operating expense results (including FBO cost of sales) is as follows:

	2026 YTD Budget	2026 YTD Actual	Budget Variance	2025 YTD Actual	Prior Year Variance
AvPorts	$19,719,576	$19,205,531	$ (514,045)	$17,585,062	$ 1,620,469
Million Air	5,638,085	5,195,399	(442,686)	4,759,081	436,318
Authority	3,063,778	3,311,858	248,080	3,038,130	273,728
Total	$28,421,439	$27,712,788	$ (708,651)	$25,382,273	$ 2,330,515
Variance			-2.5%		9.2%

OTHER REVENUES AND EXPENSES

Other revenues and expenses when netted together for YTD 2026 are $1,535,522 more than budgeted mainly due to more YTD PFCs collections.

AIRLINE INCENTIVES

Airline incentives paid to new entrant carriers or for new route services for YTD through June was $456,818 compared to $276,777 for YTD 2025.

MILLION AIR FBO OPERATIONS

The commercial and retail YTD revenues and cost of sales results are as follows:

	2026 YTD Budget	2026 YTD Actual	Budget Variance	2025 YTD Actual	Prior Year Variance
Revenues	$ 6,175,615	$ 6,247,535	$ 71,920	$ 5,942,451	$ 305,084
Cost of Sales	(2,175,957)	(2,167,052)	8,905	(2,076,506)	(90,546)
Net results before O & M Expenses	$ 3,999,658	$ 4,080,483	$ 80,825	$ 3,865,945	$ 214,538
			2.0%		5.5%

2026 YTD Net Results before YTD Operating and Maintenance expenses were $80,825 more than budgeted and $214,538 more than YTD 2025.

		2026 Budget	2026 Actual	Budget Variance	2025 Actual	% Actual 2026 vs. 2025
Jet A	Current Month	134,540	138,862	3.1%	146,506	-5.2%
	Year-to-Date	653,546	665,090	1.7%	624,156	6.6%
AvGas	Current Month	8,729	9,684	9.9%	9,342	3.7%
	Year-to-Date	24,286	38,508	36.9%	33,114	16.3%
Deicing Gallons Sprayed	Current Month	-	-	0.0%	-	0.0%
	Year-to-Date	50,258	44,479	-13.0%	34,688	28.2%
Deicing Gallons Consortium	Current Month	-	-	0.0%	-	0.0%
	Year-to-Date	46,320	73,601	37.1%	48,128	52.9%

Operating expenses, not including the cost of retail sales, for YTD 2026 were $433,781 less than budgeted. A statement of FBO Results is included.

LINE OF CREDIT

On February 28, 2024 the Authority closed on a $30 million line of credit with M&T Bank to provide cash to help fund Authority payments on the terminal connector project until the reimbursements from the NYS DOT and FAA are received. Below is the activity on the line of credit:

	Draw Date	Amount	Repayment Date	Partial Repayment Amount	Partial Repayment Date	Partial Repayment Amount	Partial Repayment Date	Current LOC Balance
LOC Draw 01	8-Mar-24	$ 984,381.73	12-Aug-24					
LOC Draw 02	8-Mar-24	761,816.97	2-Apr-24					
LOC Draw 03	20-Mar-24	959,655.24	8-Apr-24					
LOC Draw 04	9-May-24	2,152,308.12	1-Jul-24					
LOC Draw 05	9-May-24	1,285,737.86	1-Jul-24					
LOC Draw 06	14-Jun-24	2,586,897.15	2-Oct-24					
LOC Draw 07	14-Jun-24	2,337,750.23	2-Oct-24					
LOC Draw 08	22-Aug-24	4,055,372.75	16-Oct-24					
LOC Draw 09	15-Nov-24	3,159,332.20	10-Jan-25					
LOC Draw 10	23-Dec-24	1,554,653.15		293,829.45	15-Jul-25	1,260,823.70	14-Nov-25	
LOC Draw 11	16-Jan-25	1,045,137.75		197,531.03	15-Jul-25	847,606.72	14-Nov-25	
LOC Draw 11	16-Jan-25	1,667,596.47	27-Mar-25					
LOC Draw 12	27-Feb-25	875,236.80		165,419.76	15-Jul-25	709,817.04	14-Nov-25	
LOC Draw 12	27-Feb-25	1,342,431.04	18-Apr-25					
LOC Draw 13	5-Mar-25	1,104,266.22	18-Apr-25					
LOC Draw 13	5-Mar-25	1,366,011.17	18-Apr-25					
LOC Draw 14	28-Apr-25	618,447.81		116,886.64	15-Jul-25	501,561.17	14-Nov-25	
LOC Draw 14	28-Apr-25	579,232.10	2-Jun-25					
LOC Draw 15	12-May-25	391,933.11	2-Jun-25					
LOC Draw 15	12-May-25	937,919.23		177,266.73	15-Jul-25	760,652.50	14-Nov-25	
LOC Draw 16	28-May-25	896,225.85	15-Jul-25					
LOC Draw 16	28-May-25	1,099,420.41	14-Nov-25					
LOC Draw 17	23-Jun-25	326,556.42	4-Sep-25					
LOC Draw 17	23-Jun-25	1,442,159.62	14-Nov-25					
LOC Draw 18	4-Aug-25	448,729.65	30-Oct-25					
LOC Draw 18	4-Aug-25	2,761,014.98	14-Nov-25					
LOC Draw 19	22-Sep-25	502,138.65	29-Dec-25					
LOC Draw 19	22-Sep-25	1,712,359.32	14-Nov-25					
LOC Draw 19	22-Sep-25	1,547,250.22	14-Nov-25					
LOC Draw 20	9-Dec-25	788,486.03	2-Feb-26					
LOC Draw 20	9-Dec-25	2,438,083.80	13-Apr-26					
LOC Draw 21	14-Jan-26	1,863,455.39	13-Apr-26					
LOC Draw 21	14-Jan-26	1,642,515.80	13-Apr-26					
	Outstanding							$ -

The line of credit renewed on February 28, 2025 with a two year term expiring on February 28, 2027.

FEDERAL (FAA) & NYS DOT GRANTS

The Authority accepts various FAA and NYS DOT grants to fund capital improvements at the Airport. Below is the status of the current grants as of June 30, 2026:

FAA Grants:	FAA Grant #	Grant Amount	Balance
Acquire Snow Removal Equipment	147-2021	$ 1,537,635	$ -
American Rescue Plan Act (ARPA)	148-2022	$12,113,224	$ -
Rehabilitate Rwy 10/28 & Taxiway C	150-2022	$ 7,144,824	$ -
Replace ATCT HVAC & Roof	151-2023	$ 2,000,000	$ 228,206
Reconstruct Terminal A & 2 PBBs	152-2025	$10,600,000	$ 1,336,944
Rehabilitate Rwy 1/19 & Perimeter Road	153-2025	$ 9,326,858	$ 932,685
Reconstruct 60,000 of Existing Terminal	154-2026	$21,915,184	$ 5,459,385
Reconstruct General Aviation Apron	155-2026	$12,936,210	$12,643,790
Reconstruct General Aviation Apron Ph II	156-2026	$ 5,390,559	$ 5,390,559

New York State DOT Grants:	State Grant #	Grant Amount	Balance
Rehabilitate Rwy 10/28 & Taxiway C	1A00.30	$ 394,777	$ -
Replace ATCT HVAC & Roof	1A00.31	$ 52,632	$ 52,632
Rehabilitate Rwy 1/19 & Perimeter Road	1A00.32	$ 518,159	$ 518,159
Reconstruct Terminal A & 2 PBBs	1A00.33	$ 278,948	$ 278,948
Reconstruct 60,000 of Existing Terminal	1A00.34	$ 1,217,510	$ 1,217,510
Construct 1,900 SY Deice pad & Rehabilitate 58,100 SY of GA Apron	1A00.35	$ 718,679	$ 718,679
Rehabilitate Elevators	1A00.94	$ 1,612,560	$ 1,080,009
Terminal Expansion Connector	1A00.95	$60,000,000	$14,211,900

EMPLOYEE COUNTS

	2025 Budget	Dec-25	2026 Budget	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Variance Budget vs. Jun-26
AvPorts:										
Airfield	29.5	22.5	31.5	19.5	21.5	21.5	21.5	19.5	18.5	13.0
Terminal	41.0	33.0	46.0	31.0	37.0	37.0	37.0	38.0	38.0	8.0
Loading Bridges	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	-
Parking	33.0	29.0	40.5	28.5	28.5	29.5	28.5	28.5	30.5	10.0
Curbside Security	3.0	4.0	3.0	4.0	4.0	3.0	3.0	3.0	3.0	-
ARFF	26.0	25.0	26.0	25.0	25.0	25.0	25.0	24.0	24.0	2.0
Operations	22.0	17.0	22.0	17.0	17.0	18.0	19.0	18.0	19.0	3.0
Vehicles & Equipment	12.0	9.0	12.0	9.0	8.0	9.0	9.0	10.0	10.0	2.0
Administration	9.5	7.5	8.7	7.5	7.5	7.5	7.5	7.5	7.5	1.2
Total AvPorts Positions	179.0	150.0	192.7	144.5	151.5	153.5	153.5	151.5	153.5	39.2
Million Air:										
Commercial	11.0	11.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	-
General Aviation	22.0	22.0	23.0	21.0	21.0	21.0	21.0	23.0	23.0	-
Administration	5.0	4.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	-
Total Million Air Positions	38.0	37.0	42.0	40.0	40.0	40.0	40.0	42.0	42.0	-
Authority Positions	22.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	-
Total Positions	239.0	207.0	254.7	204.5	211.5	213.5	213.5	213.5	215.5	39.2

Albany International Airport
Airline and Direct Market Flights
For the week of August 16, 2026

AIRLINE	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Allegiant	2	5		1	3	3	
American	18	18	17	17	18	18	17
Avelo	1	1				1	
Breeze	2	2		1	2	2	1
Delta	9	9	9	9	9	9	6
Jet Blue	2	3	2	2	2	3	3
Southwest	11	10	10	10	10	10	11
United	9	9	9	9	9	9	9
	54	57	47	49	53	55	47

DIRECT MARKET	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Atlanta	3	3	3	3	3	3	2
Baltimore	4	4	4	4	4	4	4
Charleston	1	1			1	1	
Charlotte	4	3	3	3	3	3	3
Charlotte/Concord	1	1				1	
Chicago-Midway	3	3	3	3	3	3	2
Chicago-O'Hare	8	8	8	8	8	8	8
Dallas/Ft. Worth		1	1		1	1	1
Denver	2	2	2	2	2	2	2
Detroit	4	4	4	4	4	4	3
Fort Lauderdale	1	3	1	1	2	2	1
Ft. Myers				1			1
Myrtle Beach		1				1	
Nashville	1	2	1	1	1	2	1
New York LaGuardia	2	2	2	2	2	2	1
Orlando	3	2	2	2	2	2	4
Orlando/Sanford	1				1		
Philadelphia	6	6	5	6	6	6	6
Punta Gorda	1	1			1		
Raleigh Durham	1	1			1	1	
Sarasota Bradenton							
St. Petersberg		1		1		1	
Tampa							1
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	4	4	4	4	4	4	3
	54	57	47	49	53	55	47

Albany County Airport Authority
Statements of Net Position

	June 30, 2026	June 30, 2025
ASSETS		
CURRENT ASSETS		
Unrestricted Assets		
Cash and Cash Equivalents	$ 13,288,650	$ 6,484,024
Development Fund	37,638,711	31,322,446
Accounts Receivable	493,289	1,270,202
Leases	2,985,319	2,483,902
Prepaid Expenses	579,903	660,371
Total Unrestricted Assets	54,985,872	42,220,945
Restricted Assets		
Operating and Renewal Reserves	10,039,292	9,694,144
CFC Funds	515,098	497,389
Capital Funds	5,006,037	13,068,230
PFC Funds	5,980,759	8,764,795
Revenue Bond Funds	9,816,223	11,282,544
FAA Restricted Funds	233,426	225,400
Concession Improvement Funds	800,202	772,692
Total Restricted Assets	32,391,037	44,305,194
Total Current Assets	87,376,909	86,526,139
NON-CURRENT ASSETS		
Capital Assets	347,914,756	314,448,209
Lease Receivable	9,766,831	13,832,941
Prepaid Expenses	147,926	163,361
Total Non-Current Assets	357,829,513	328,444,511
Total Assets	445,206,422	414,970,650
DEFERRED OUTFLOWS OF RESOURCES		
Refunding	205,262	386,207
OPEB Expenses	324,737	622,429
Pension Expenses	731,279	930,867
Total Deferred Outflows of Resources	1,261,278	1,939,503
TOTAL ASSETS AND DEFERRED OUTFLOWS	446,467,700	416,910,153
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Payable from Unrestriced Assets	9,227,004	4,687,165
Payable from Restricted Assets	16,636,384	24,707,940
Total Current Liabilities	25,863,388	29,395,105
NON-CURRENT LIABILITIES		
Bonds and other debt obligations	33,835,564	42,768,796
Net OPEB Liability	5,747,920	5,908,259
Net Pension Liability - proportionate share	853,467	833,884
Total Non-Current Liabilities	40,436,951	49,510,939
Total Liabilities	66,300,339	78,906,044
DEFERRED INFLOWS OF RESOURCES		
Concession Improvement Funds	1,256,070	1,128,232
OPEB Expenses	603,874	725,677
Pension Expenses	53,781	379,064
Leases	11,860,890	15,194,017
Total Deferred Inflows of Resources	13,774,615	17,426,990
NET POSITION		
Invested in Capital Assets, net of Related Debt	307,530,499	270,742,981
Restricted	21,774,711	20,223,567
Unrestricted	37,087,536	29,610,571
Net Position	366,392,746	320,577,119
TOTAL LIABILITES, DEFERRED INFLOWS AND NET POSITION	$ 446,467,700	$ 416,910,153

Albany County Airport Authority
2026 Summary of Revenues, Expenses and Net Results
For the six months ended June 30, 2026

	2026 Adopted FY Budget	June 2026 Budget YTD	June 2026 Actual YTD	June 2026 Variance YTD	Variance %	June 2025 YTD Unaudited	2026 Actual/ Prior Year Variance %
AIRPORT OPERATING REVENUES							
Airline	$ 14,191,203	$ 10,485,214	$ 10,883,093	$ 397,880	3.8%	$ 10,620,549	2.5%
Non-Airline	43,420,569	21,287,791	21,893,927	606,136	2.8%	20,590,255	6.3%
Total Revenues	57,611,772	31,773,005	32,777,020	1,004,016	3.2%	31,210,804	5.0%
AIRPORT OPERATING EXPENSES							
Personal Services	15,047,390	7,467,335	6,645,056	(822,278)	-11.0%	6,393,897	3.9%
Employee Benefits	7,316,856	3,687,671	3,510,259	(177,412)	-4.8%	3,182,153	10.3%
Utilities & Communications	2,865,614	1,569,635	1,744,870	175,236	11.2%	1,444,788	20.8%
Purchased Services	9,084,020	5,346,286	5,814,456	468,169	8.8%	5,261,355	10.5%
Material & Supplies	6,631,003	3,404,543	3,767,663	363,120	10.7%	3,126,610	20.5%
Office	1,168,560	696,983	501,055	(195,928)	-28.1%	442,454	13.2%
Administration	1,181,471	592,901	465,580	(127,321)	-21.5%	501,075	-7.1%
Non-Capital Equipment	18,000	18,000	68,450	50,450	0.0%	270,860	-74.7%
Total Expenses	43,312,914	22,783,354	22,517,389	(265,964)	-1.2%	20,623,192	9.2%
AIRPORT OPERATING RESULTS	14,298,858	8,989,651	10,259,631	1,269,980	14.1%	10,587,612	-3.1%
FBO OPERATING RESULTS	1,836,297	537,530	1,052,135	514,605	95.7%	1,183,370	-11.1%
TOTAL OPERATING RESULTS	16,135,155	9,527,181	11,311,766	1,784,585	18.7%	11,770,982	-3.9%
OTHER REVENUES (EXPENSES)							
Interest Earnings	2,241,000	1,120,500	1,120,600	100	0.0%	1,165,100	-3.8%
Passenger Facility Charges	3,648,084	1,824,042	3,285,731	1,461,689	80.1%	1,820,736	80.5%
ACAA Debt Service	(9,940,000)	(4,970,000)	(4,970,000)	-	0.0%	(4,958,130)	0.2%
Insurance Recoveries	-	-	15,925	15,925	0.0%	-	100.0%
Line of Credit Interest	(200,000)	(150,000)	(92,192)	57,808	-38.5%	(148,324)	0.0%
Grant Income	-	-	-	-	0.0%	21,719	0.0%
Improvement Charges	368,400	184,200	184,200	-	0.0%	184,200	0.0%
Total Other Revenues(Expenses)	(3,882,516)	(1,991,258)	(455,736)	1,535,522	-77.1%	(1,914,699)	-76.2%
INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS	**12,252,639**	**7,535,923**	**10,856,030**	**3,320,107**	44.1%	**9,856,283**	**10.1%**
AIRLINE INCENTIVES	(400,000)	(200,000)	(456,818)	(256,818)	128.4%	(276,777)	65.0%
CAPITAL CONTRIBUTIONS	-	-	8,999,151	8,999,151	0.0%	5,213,364	0.0%
INCREASE (DECREASE) IN NET POSITION	$ 11,852,639	$ 7,335,923	$ 19,398,363	12,062,440	164.4%	14,792,870	31.1%
NET POSITION, BEGINNING OF PERIOD			346,994,383			305,784,249	
NET POSITION, END OF PERIOD			$ 366,392,746			$ 320,577,119	
RECONCIATION TO AIRLINE FUNDS REMAINING:							
NET RESULTS BEFORE CAPITAL CONTRIBUTION	12,252,639	7,535,923	10,856,030	3,320,107	44.1%	9,856,283	10.1%
Less: Capital Improvements	(6,000,000)	(3,000,000)	(3,000,000)	-	0.0%	(4,044,255)	-25.8%
Less: Reserve Requirements	66,020	33,010	33,010	-	0.0%	(650,670)	-105.1%
NET RESULTS	6,318,659	4,568,933	7,889,040	3,320,107	72.7%	5,161,358	52.8%
Revenue Sharing:							
Transfer to/from Airlines (50%)	3,159,330	2,284,467	3,944,520	1,660,054	72.7%	2,580,679	52.8%
Authority Share (50%)	3,159,330	2,284,467	3,944,520	1,660,054	72.7%	2,580,679	52.8%
Less: Airline Incentives	(400,000)	(200,000)	(456,818)	(256,818)	128.4%	(276,777)	65.0%
Net Authority Share	$ 2,759,330	$ 2,084,467	$ 3,487,702	$ 1,403,236	67.3%	$ 2,303,902	51.4%

Albany County Airport Authority
Operating Revenues
For the six months ended June 30, 2026

	2026 Adopted FY Budget	June 2026 Budget YTD	June 2026 Actual YTD	June 2026 Variance YTD	June 2026 Variance %	June 2025 YTD Unaudited	2026 Actual/ Prior Year Variance %
AIRLINE REVENUES							
COMMERCIAL							
Landing Fees-Signatory	$ 7,550,919	$ 4,120,666	$ 4,443,545	$ 322,878	7.8%	$ 4,101,556	8.3%
Airline Apron Fees	1,138,138	569,070	599,318	30,249	5.3%	501,919	19.4%
Glycol Disposal Fee	317,500	275,000	271,435	(3,566)	-1.3%	253,771	7.0%
CARGO							
Landing Fees-Signatory	854,000	400,990	376,072	(24,918)	-6.2%	368,606	2.0%
TERMINAL							
Loading Bridges	745,324	372,661	326,080	(46,581)	-12.5%	416,644	-21.7%
Space Rental	3,585,322	4,746,827	4,818,261	71,434	1.5%	4,930,948	-2.3%
Non-Signatory Per Turn Fee	0	0	48,383	48,383	0.0%	47,105	2.7%
TOTAL AIRLINE REVENUES	14,191,203	10,485,214	10,883,093	397,880	3.8%	10,620,549	2.5%
NON-AIRLINE REVENUES							
AIRFIELD							
Tenant Maintenance	43,708	21,854	0	(21,854)	-100.0%	28,708	-100.0%
Total Airfield	43,708	21,854	0	(21,854)	-100.0%	28,708	-100.0%
TERMINAL							
Utility Reimbursement	44,155	22,048	21,786	(261)	-1.2%	20,142	8.2%
Tenant Maintenance	24,000	12,000	(18,401)	(30,401)	-253.3%	21,285	-186.4%
Space Rent - Non Airline	196,915	98,457	116,136	17,679	18.0%	123,952	-6.3%
Space Rent - Fixed Non Airline	565,554	282,777	317,262	34,485	12.2%	282,777	12.2%
Food & Beverage	1,596,810	734,291	801,180	66,888	9.1%	758,045	5.7%
Retail	1,059,270	524,510	537,940	13,430	2.6%	519,843	3.5%
Advertising	0	0	1,500	1,500	0.0%	0	0.0%
ATM	14,480	7,240	7,208	(32)	-0.4%	7,202	0.1%
Operating Permits	395,253	202,195	239,975	37,780	18.7%	217,652	10.3%
Vending Machines	19,800	9,900	9,440	(460)	-4.6%	9,907	-4.7%
Baggage Cart Rentals	15,000	7,500	(1,630)	(9,130)	-121.7%	7,753	-121.0%
Total Terminal	3,931,237	1,900,919	2,032,397	131,478	6.9%	1,968,557	3.2%
GROUND TRANSPORTATION							
Parking	25,731,850	13,300,332	13,112,155	(188,177)	-1.4%	12,330,559	6.3%
Rental Cars	6,988,020	2,723,487	3,173,562	450,075	16.5%	2,878,996	10.2%
Access Fees	0	0	0	0	0.0%	65,005	-100.0%
TNCs	408,000	204,000	237,779	33,779	16.6%	222,508	6.9%
Garage Space Rent	93,294	46,647	46,626	(20)	0.0%	43,981	6.0%
Garage Kiosk Rent	21,600	10,800	10,800	0	0.0%	10,800	0.0%
Total Ground Transportation	33,242,764	16,285,266	16,580,923	295,657	1.8%	15,551,849	6.6%
OTHER AIRPORT							
Telephone System - Tenants	45,916	22,958	22,170	(788)	-3.4%	22,989	-3.6%
Building Rental	105,752	38,117	38,117	0	0.0%	37,757	1.0%
Control Tower Rental	824,812	411,294	411,294	0	0.0%	395,323	4.0%
Air Cargo Facility	1,315,376	657,688	652,623	(5,065)	-0.8%	657,688	-0.8%
State Executive Hangar	1,247,083	623,541	623,541	0	0.0%	623,541	0.0%
T Hangars	195,960	97,980	86,545	(11,435)	-11.7%	77,898	11.1%
Tie Downs	1,680	840	(17,323)	(18,163)	-2162.3%	841	-2159.2%
Industrial Park	627,302	310,477	346,865	36,388	11.7%	318,798	8.8%
Land Rental	391,994	194,906	191,606	(3,300)	-1.7%	203,724	-5.9%
Hangar Rental	1,013,693	502,826	502,435	(391)	-0.1%	481,559	4.3%
Antenna Space Rental	86,006	36,419	42,944	6,525	17.9%	42,264	1.6%
Internet and Cable Access	2,660	1,330	1,330	0	0.0%	1,330	0.0%
Fingerprinting	45,600	22,800	23,825	1,025	4.5%	25,355	-6.0%
Tenant Maintenance	998	500	0	(500)	-100.0%	0	0.0%
Ebay/Scrap/Equipment Sales	5,000	2,500	2,093	(407)	-16.3%	14,831	-85.9%
Utility Reimbursement	176,030	99,576	160,619	61,043	61.3%	109,843	46.2%
Reimbursement of Property Taxes	45,000	20,000	11,598	(8,402)	-42.0%	19,919	-41.8%
Other	72,000	36,000	180,324	144,324	400.9%	7,480	2310.6%
Total Other Airport	6,202,860	3,079,753	3,280,607	200,854	6.5%	3,041,141	7.9%
TOTAL NON AIRLINE REVENUES	43,420,569	21,287,791	21,893,927	606,136	2.8%	20,590,255	6.3%
TOTAL REVENUES	$ 57,611,772	$ 31,773,005	$ 32,777,020	$ 1,004,015	3.2%	$ 31,210,803	5.0%

Albany County Airport Authority
FBO Results
For the six months ended June 30, 2026

	2026 Adopted FY Budget	June 2026 Budget YTD	June 2026 Actual YTD	June 2026 Variance YTD	June 2026 Variance %	June 2025 YTD Unaudited	2026 Actual/ Prior Year Variance %
REVENUES							
Retail Fuel							
Jet A Fuel Sales	$ 6,167,000	$ 2,949,742	$ 2,590,933	$ (358,808)	-12.2%	$ 2,455,170	5.5%
AvGas Fuel Sales	462,400	210,910	244,478	33,568	15.9%	181,226	34.9%
Commercial AvGas Fuel Sales	18,000	9,000	7,186	(1,814)	-20.2%	6,839	5.1%
Auto & Diesel Fuel Sales	290,000	159,809	182,499	22,691	14.2%	144,609	26.2%
Retail Fuel Sales	6,937,400	3,329,460	3,025,097	(304,363)	-9.1%	2,787,844	8.5%
Into Plane Fees	875,000	413,075	405,470	(7,605)	-1.8%	406,485	-0.2%
Fuel Farm Fees	1,230,000	573,734	537,148	(36,586)	-6.4%	562,676	-4.5%
General Aviation Landing Fees	482,500	207,500	225,033	17,533	8.4%	213,633	5.3%
Aircraft Parking Fees	650,000	280,000	457,237	177,237	63.3%	257,702	77.4%
Deicing Services	1,603,790	1,081,350	1,228,602	147,252	13.6%	1,341,002	-8.4%
FBO Properties	441,344	229,996	267,604	37,608	16.4%	283,194	-5.5%
FBO Services	135,500	60,500	101,344	40,844	67.5%	89,915	12.7%
TOTAL REVENUES	12,355,534	6,175,615	6,247,535	71,920	1.2%	5,942,451	5.1%
COST OF SALES							
Fuel Costs - Jet A	2,107,000	1,057,699	899,707	(157,992)	-14.9%	972,234	-7.5%
Fuel Discounts - Jet A	150,000	46,449	54,525	8,076	17.4%	62,831	-13.2%
Fuel Costs - SAF	0	0	0	0	0.0%	0	0.0%
Fuel Costs - AvGas	330,400	150,813	177,976	27,163	18.0%	130,814	36.1%
Fuel Discounts - AvGas	12,000	5,657	6,619	963	17.0%	3,539	87.0%
Fuel Costs - Commercial AvGas	13,000	6,500	5,955	(545)	-8.4%	5,646	5.5%
Fuel Costs - Auto & Diesel	228,000	121,000	158,712	37,712	31.2%	116,680	36.0%
Total Fuel Costs	2,840,400	1,388,118	1,303,494	(84,624)	-6.1%	1,291,743	0.9%
Deicing Costs - Type I & IV	1,180,590	755,847	840,985	85,138	11.3%	760,880	10.5%
Customs Garbage, Oil & Other	64,000	31,992	22,573	(9,419)	-29.4%	23,882	-5.5%
Total Cost of Sales	4,084,990	2,175,957	2,167,052	(8,904)	-0.4%	2,076,506	4.4%
Net Operating	8,270,544	3,999,658	4,080,482	80,824	2.0%	3,865,945	5.5%
OPERATING EXPENSES BY CATEGORY							
Personal Services							
Salaries	2,585,398	1,287,302	1,205,389	(81,913)	-6.4%	1,114,944	8.1%
Overtime	232,878	117,510	147,279	29,769	25.3%	112,504	30.9%
Total Personal Services	2,818,276	1,404,812	1,352,668	(52,143)	-3.7%	1,227,448	10.2%
Employee Benefits	860,516	451,272	402,948	(48,324)	-10.7%	319,269	26.2%
Utilities & Communications	116,800	64,152	80,759	16,607	25.9%	62,950	28.3%
Purchased Services	812,592	472,300	434,222	(38,078)	-8.1%	491,237	-11.6%
Materials & Supplies							
Buildings	221,500	165,647	37,214	(128,433)	-77.5%	38,201	-2.6%
Grounds	37,500	18,750	23,464	4,714	25.1%	8,950	162.2%
Vehicles	991,744	504,890	541,228	36,338	7.2%	366,745	47.6%
Total Materials & Supplies	1,250,744	689,287	601,906	(87,380)	-12.7%	413,896	45.4%
Admistrative Expenses	425,319	230,305	149,246	(81,059)	-35.2%	145,271	2.7%
Non-Capital Equipment	150,000	150,000	6,598	(143,403)	-95.6%	22,504	-70.7%
TOTAL EXPENSES	6,434,247	3,462,128	3,028,347	(433,781)	-12.5%	2,682,575	12.9%
FBO Net Direct Cost	$ 1,836,297	$ 537,530	$ 1,052,135	$ 514,605	95.7%	$ 1,183,370	-11.1%

AGENDA ITEM NO. 6

Project Development

ALB

ALBANY

INTERNATIONAL AIRPORT

PUBLIC AFFAIRS

Report compiled for August 2026
Albany County Airport Authority Board Meeting

By Matt Hunter

RECENT MEDIA COVERAGE

STEPHEN CLARK NAMED NEXT CEO OF ALB

SPECTRUM NEWS 1 · WRGB · NEWS 10 abc · NEWS CHANNEL 13

ALBANY BUSINESS REVIEW · TIMES UNION · THE DAILY GAZETTE

THE RECORD · THE SARATOGIAN saratogian.com

AIRPORT EXPERIENCE news · SACRAMENTO BUSINESS JOURNAL



PHOTOS: 2 RETRO PLANES TAKE OFF FROM ALB

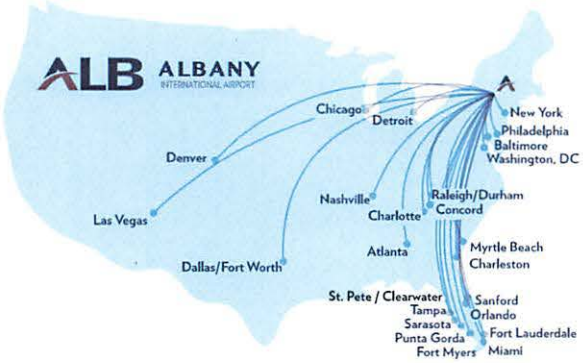
NEWS 10 abc



GET AWAY ON THESE 20 DIRECT FLIGHTS FROM ALB

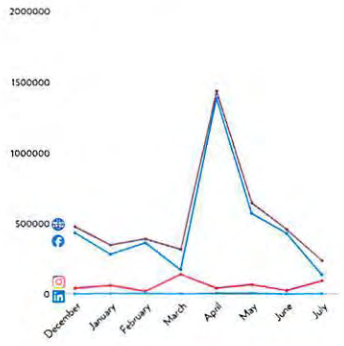
ESPN RADIO 104.5 FM THE TEAM

NEW COUNTRY 107.7 GNA ALBANY

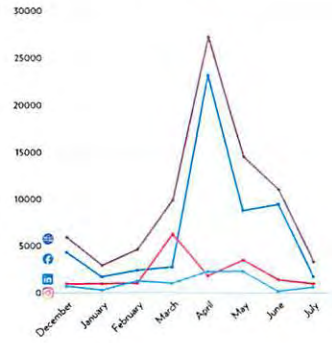


SOCIAL MEDIA PERFORMANCE

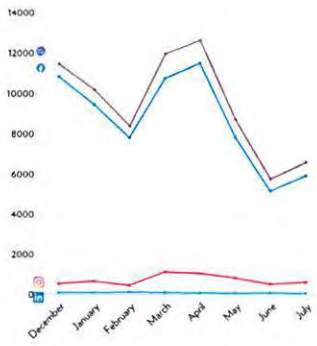
236,606
Views



3,306
Interactions



6,602
Profile Visits



TOP PERFORMING SOCIAL POSTS

TITLE		VIEWS	INTERACTIONS
1) CONCOURSE A TOUR (REEL)			
	• Facebook	31,943	389
	• Instagram	2,539	185
2) POST-STORM EMPLOYEE APPRECIATION POST (REEL)			
	• Facebook	22,341	138
	• Instagram	975	77
3) MR. DING-A-LING SERVES ALB EMPLOYEES (REEL)			
	• Facebook	18,955	137
	• Instagram	1,583	93







SOCIAL MEDIA AUDIENCE

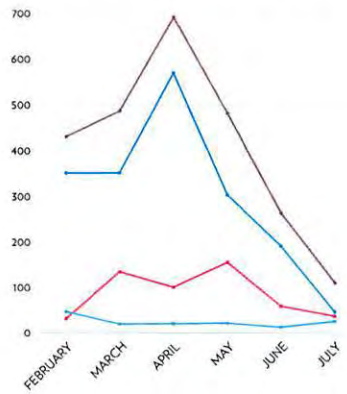
21,559 Followers

3,320 Followers

1,638 Followers

26,517 Followers

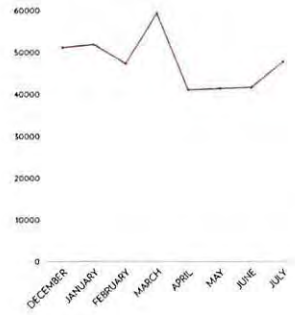
110
New Followers (Net)



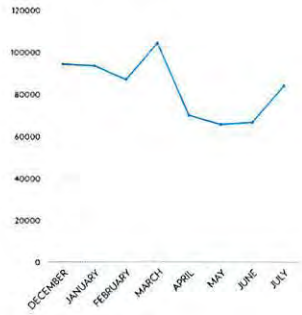
WEBSITE TRAFFIC

July 2026

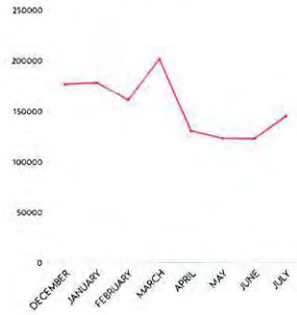
47,747
Users



84,032
Sessions



145,488
Page Views



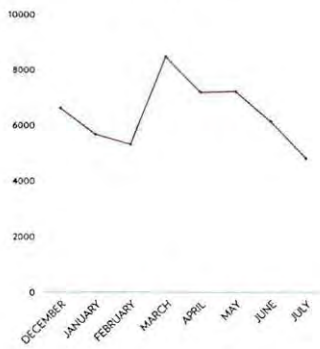
MOST VISITED PAGES

PAGE	VIEWS	% of TOTAL
1) Flights	58,008	39.87%
2) Home Page	30,642	21.06%
3) WiFi Survey	8,491	5.84%
4) Parking Map and Info	8,327	5.72%
5) Parking & Transportation	6,078	4.18%

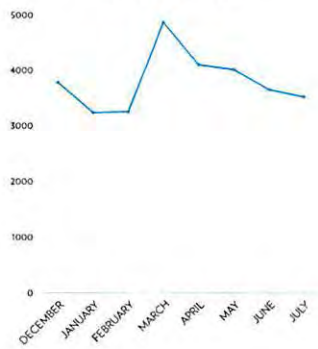
POINTR METRICS

July 2026

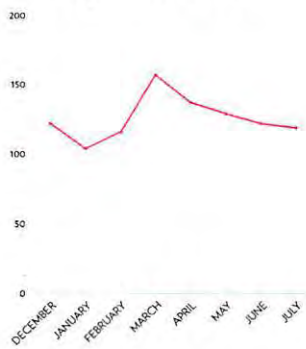
4,808
Sessions



3,522
Devices (Users)



119
Avg. Users Per Day



UPCOMING EVENTS



9-11 REMEMBRANCE

September 11, 2026 | 8:30 AM

On **Friday, September 11, 2026**, the Albany International Airport community will gather to mark the 25th anniversary of the September 11th attacks and honor the lives and memory of those who were lost.

The ceremony will begin at **8:30 AM at the Airport Rescue and Fire Fighting Department**, where a wreath will be placed beside the Airport's 9/11 Memorial.

Representatives from American Airlines and United Airlines will place the wreath, accompanied by representatives of the Airport Rescue and Fire Fighting Department, the Albany County Sheriff's Office and the Transportation Security Administration. A moment of silence will follow.

We invite you to join us as we come together in reflection, remembrance and tribute, 25 years later.

ALB

AGENDA ITEM NO. 7

Counsel

AGENDA ITEM NO. 8

Concessions/Ambassador Program

ALB ALBANY INTERNATIONAL AIRPORT

August 17, 2026

Concessions & Ambassador Program Report

Minority Representation in the Concessions Workforce

Date 2026	HMSHost	Paradies	Chick fil A (OHM)	Dunkin	Uncommon Grounds	Minority/Total %
January	21/55=38%	10/19=53%	23/30=77%	3/7=43%	14/25=56%	71/136=52%
February	27/53=51%	11/22=50%	23/30=77%	4/6=67%	14/21=67%	79/132=60%
March	24/62=38%	11/22=50%	23/30=77%	4/6=67%	12/21=57%	83/141=59%
April	27/61=44%	11/23=48%	23/31=74%	4/6=67%	12/17=77%	77/138=58%
May	27/63=43%	11/22=50%	24/32=75%	4/6=67%	15/21=72%	81/144=57%
June	29/64=46%	13/27=49%	24/32=75%	4/7=57%	18/24=75%	88/154=58%
July	28/59=48%	10/21=48%	25/30=84%	1/7=15%	11/24=48%	75/141=53%
August						
September						
October						
November						
December						

ALB ALBANY INTERNATIONAL AIRPORT

Concession Revenue

2026						
Date	HMSHost	OHM Chick fil A	Paradies	Uncommon Grounds	Total	$/Enp
January	545,399	194,850	345,633	151,806	1,237,688	$11.32/enp
February	797,984	Closed	449,825	189,106	1,434,915	$11.67/enp
March	888,373	42,183	498,381	206,502	1,632,439	$12.62/enp
April	742,000	208,579	453,228	175,002	1,578,809	$11.94/enp.
May	733,398	264,035	437,990	167,405	1,602,828	$11.94/enp.
June	814,334	321,380	504,644	171,200	1,811,558	$12.55/enp.
July						
August						
September						
October						
November						
December						

Enplanements
January 2026 – 109,370
February 2026 – 123,015
March 2026 – 129,328
April 2026 – 132,191
May 2026 – 134,296
June 2026 – 144,397

Ambassador Program

2026 Totals

Tours **YTD**

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
-	-	-	-	-	6	1						

Canines

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
3091	4014	5885	5309	4619	5063	5007						**32,988**

Guest Served

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
5789	4839	3627	7373	7146	4654	7408						**40,836**

Amb Hours

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
649	707	786	843	761	800	803						**5,349**

Amb Shifts

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
229	245	285	314	263	331	284						**1951**

Ambassador Milestones 2026

HOURS

100 Hours

Jeff Brunt	2/24/2026
Janet Witbeck	2/24/2026
Christine Root	4/25/2026

250 Hours

Lois Whitford	3/04/2026
Debby Coan	4/24/2026
Daniel Chouiniere	5/06/2026 with “Doppler” and “Compass”

500 Hours

Larry Klein	2/24/2026
Benjamin Marvin	3/25/2026
Alan Okun	5/22/2026
Tom Burch	6/19/2026

750 Hours

Robert Mestemaker	12/19/2025
Frank Casey	1/24/2026
Katherine Roddy	3/30/2026

1000 Hours

Beatrice Dougherty	4/17/2026
Bob Batson	5/01/2026
Maryann Hohman	6/08/2026
Stephen Mac Daniel	7/29/2026 with “Bella”

1500 Hours – Elliot Schwebel 6/08/2026

2000 Hours - Christine Bourgeois 2/24/2026

4500 Hours - Keith Prior 6/05/2026

5 Years – Christine Lambert 7/4/2026

10 Years - Jo-Ann Gannett 3/02/2026

15 Years - Stephen Cremins 7/01/2026

ALB ALBANY
INTERNATIONAL AIRPORT

(518) 242-2222 | albanyairport.com | Albany County Airport Authority
737 Albany Shaker Rd,
Albany, NY 12211

AGENDA ITEM NO. 9

Public Affairs

AGENDA ITEM NO. 10

Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments

AGENDA ITEM NO. 10.1

Amendment No. 1 to Service Contract No. – SC-21-1096:
General Construction Services

Sam Greco Construction Inc.
Duncan & Cahill, Inc.
Rosch Brothers, Inc.

AGENDA ITEM NO: 10.1
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT: *Finance*

Contact Person: *John A. O'Donnell, Chief Operating Officer*

PURPOSE OF REQUEST:

Amendment No. 1 to *Service Contract No. – SC-21-1096: General Construction Services*

Sam Greco Construction Inc.	*Duncan & Cahill, Inc.*	*Rosch Brothers, Inc.*
801 Smith Blvd.	*11 Oakwood Avenue*	*424 Old Niskayuna Road*
Port of Albany	*Troy, NY 12180*	*Latham, NY 12110*
Albany, NY 12202		

CONTRACT AMOUNT:

Original Estimated Annual Cost Contract	*$ 90,000 ACAA Approved 11/08/2021*
Amendment No. 1	*120,000**
Total Estimated Contract Amount	*$210,000*

**Pending approval at this meeting.*

BUDGET INFORMATION:

Anticipated in Current Budget: Yes √ **No** ___ **NA** ___

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal _____ **State** _____ **Airport** *100%* **NA** _____
Funding Source: *2026 Operating Budget*

JUSTIFICATION:

Contractors have been assigned to several critical apron repairs, hangar repairs and TSA security related work activities to assist the airport to maintain a safe and secure facility. The need to supplement the funds will allow staff to continue to utilize the contractors on an "on-call" basis to undertake urgent assignments for the remainder of the calendar year.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. **YES** √ **NA** ___

AGENDA ITEM NO: 10.1
MEETING DATE: August 17, 2026

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ NA ___

BACK-UP MATERIAL:

Draft Amendment No. 1

AMENDMENT NO. 1 TO
CONTRACT NO. SC-21-1096

GENERAL CONSTRUCTION SERVICES

AT THE ALBANY INTERNATIONAL AIRPORT

THIS AMENDMENT is made and entered into effective the_____day of _____ _____, 20___ by and between the **ALBANY COUNTY AIRPORT AUTHORITY** (the "AUTHORITY"), a body corporate and politic constituting a public benefit corporation established and existing pursuant to the Albany County Airport Authority Act enacted by Chapter 686 of the laws of 1993 and set forth in Title 32 of the New York Public Authorities Law, having offices at the Albany International Airport, 737 Albany Shaker Road, Third Floor, Albany, New York, 12211 and_____, _____ _____, (the "Contractor").

RECITALS

1. The County of Albany (the "County") is the owner of the Albany County Airport (the "Airport"), located in the Town of Colonie, County of Albany, State of New York.

2. The County and the AUTHORITY have entered into an Airport Lease Agreement, effective as of May 16, 1996, for a term expiring December 31, 2049, whereby the AUTHORITY has the exclusive right to operate, maintain and improve the Airport and do anything else permitted by law, subject only to the restrictions and conditions stated in such Airport Lease Agreement and in accordance with applicable law.

3. The AUTHORITY and the contractor entered into a Service Agreement (the "AGREEMENT"), dated _____, for **General Construction Services** at the Albany International Airport.

4. This AMENDMENT to the AGREEMENT has been duly authorized by the AUTHORITY by resolution adopted November 8, 2021.

NOW THEREFORE, In consideration of the mutual covenants contained herein, the parties agree as follows:

A. Article IV, of the AGREEMENT, entitled FEES is amended as follows:

"For the services described in Schedule "A" of the Services Agreement dated _____, there is a Total Fee Amount, billed on a time and material basis, estimated at $90,00.00." The total obligation for this agreement is increased from the estimated amount at $120,000 to an amount estimated to be $210,000 allocated between the three contractors.

B. Except as specifically amended herein, the terms and conditions of the AGREEMENT remain unchanged.

ALBANY COUNTY AIRPORT AUTHORITY

BY: _____

Samuel A. Fresina, Chairman
Or,
Peter F. Stuto, Esq.
Chief Executive Officer

BY: _____

Name:
Title:

STATE OF NEW YORK)
) ss.:
COUNTY OF ALBANY)

On the _____ day of _____, 20___ before me personally appeared **Samuel A. Fresina**, to me known, to be the person who executed the above instrument, who, being duly sworn, did depose and say that he resides in the County of Albany, that he is the Chairman of the Albany County Airport Authority, the public benefit corporation described in, and which executed the foregoing instrument in the name of the Albany County Airport Authority pursuant to a resolution adopted by the Albany County Airport Authority on **August 17, 2026**; and that he signed his name thereto by like authorization.

_____
Notary Public

STATE OF NEW YORK)
) ss.:
COUNTY OF ALBANY)

On the _____ day of _____, 20___ before me personally appeared **Peter F. Stuto, Esq.**, to me known, to be the person who executed the above instrument, who, being duly sworn, did depose and say that he resides in the County of Albany, that he is the Chief Executive Officer of the Albany County Airport Authority, the public benefit corporation described in, and which executed the foregoing instrument in the name of the Albany County Airport Authority pursuant to a resolution adopted by the Albany County Airport Authority on **August 17, 2026**; and that he signed his name thereto by like authorization.

_____
Notary Public

STATE OF)
) ss.:
COUNTY OF)

On this ____ day of _____, 20__ before me personally came _____ _____, to me known, who being by me duly sworn, did depose and say that he/she resides in ____ _____ County, that he/she is the _____ of _____ _____, the LLC described in, and which executed the within instrument; and that he/she signed his/her name thereto by order of the LLC.

_____
Notary Public

STATE OF)
) ss.:
COUNTY OF)

On this _____ day of _____,20____, before me personally came _____, to me known, who being by me duly sworn, did depose and say that he/she resides in _____County, that he/she is the _____ of _____, the corporation described in, and which executed the within instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was affixed by order to the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order.

_____
Notary Public

STATE OF)
) ss.:
COUNTY OF)

On this _____ day of _____, 20___, before me personally came ____ _____, to me known, who, being duly sworn, did depose and say that he resides in _____ County, that he is a _____ of _____ the partnership described in, and which executed the within instrument.

_____
Notary Public

AGENDA ITEM NO. 10.2

Window Washing Services; Preferred Source NYSID

AGENDA ITEM NO: 10.2
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT: *Finance*

Contact Person: *Margaret Herrmann, Acting Chief Financial Officer*

PURPOSE OF REQUEST: *Window Washing Services; Preferred Source NYSID*

This request is for approval of the issuance of an extension of Service Contract – SC-1092 awarded in 2021 for a five year period which ended in July 2026.*

This award will continue with a Preferred Source / New York State Industries for the Disabled, Inc. subject to NYS DOL prevailing wage rates with the issuance of Purchase Orders.

**Note Service Contract SC-1092 was never executed and this service proceeded with the issuance of various Purchase Orders.*

CONTRACT AMOUNT:

Total Contract Amount:

Terminals A, B, C & Bldg '79, 3rd Floor & Observation Deck	*$27,862.89/Year*
Administration Bldg., Control Tower & Million Air Facility	*$14,971.19/Year*
Lobby & Parking Garage	*$64,955.93/Year*
Total Annual Costs:	*$107,790.01*

BUDGET INFORMATION:

Anticipated in Current Budget: Yes √ **No** ___ **NA** ___

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal _____ **State** _____ **Airport** *100% ** **NA** _____
Funding Source: *2026 Operating Budget*

JUSTIFICATION:

This service will be performed by the New York State Industries for the Disabled (NYSID). NYSID is an NYS OGS Preferred Source. This vendor has been providing this service under various Purchase Orders.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES √ **NA** ___

AGENDA ITEM NO: 10.2
MEETING DATE: August 17, 2026

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has Approved. Yes √ NA ___.

BACK-UP MATERIAL: *NYSID Proposals and Scope of Work*

NYSID
Purchasing That Powers Employment

Partnership Request for Price Concurrence

Date Sent: July 24, 2026
Contracting Agency: Albany County Airport Authority
Customer Contact: Katie Kane
Job Title:
Street Address: 737 Albany Shaker Rd.
City, State Zip: Albany, NY 12211
Phone: (518) 242-2214 Fax: E-Mail: kkane@albanyairport.com

PLEASE UPDATE INFORMATION IF NEEDED

Member Agency: Rehabilitation Support Services
Corporate Partner: Janitronics, Inc.
Description: Window Cleaning
Location: Terminals A. B, C 79 building, third floor, observation deck
Proposed Price: $2,321.91 per month; $27.862,89 per year
If a Renewal, Current Contract # Renewal-015574
Proposed Term: 8/1/2026 - 7/30/2027

This form is not a contract; it is only an acknowledgment of your concurrence to the above proposed price. If requested a cost analysis can be provided for your review documenting the proposed cost of service.

Please Note: All contracts with Prevailing Wage Schedules issued on or after 8/1/2010 must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the annual NYS Department of Labor Published Prevailing Wage Schedules.
All contracts with NYC Prevailing Wage Schedules must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the NYC Comptrollers Published Prevailing Wage Schedule

Contract Notes: $2,321.91 per month; $27.862,89 per year
Pricing is subject to prevailing wage as published by DOL.

If you are in agreement with the proposed price, please sign this form as soon as possible and return by mail or fax. Upon receipt, NYSID will apply to the NYS Office of General Services for price approval if necessary. If you have any questions, please call NYSID Contract Administration at the number below. Please fax or mail to:

New York State Industries for the Disabled, Inc.
ATTN: Madden-Mastando, Madison
11 Columbia Circle Drive
Albany, NY 12203-5156

E-mail: mmastando@nysid.org
Phone: 518-463-9706
Ext.: 0253

NYSID Account Representative
Durham, Ethan

Authorized Signature:
Printed Name:
Job Title:
Date:

☐ See attached documents in lieu of signed form.

NYSID
Purchasing That Powers Employment

Partnership Request for Price Concurrence

Date Sent: July 24, 2026
Contracting Agency: Albany County Airport Authority
Customer Contact: Katie Kane
Job Title:
Street Address: 737 Albany Shaker Rd.
City, State Zip: Albany, NY 12211
Phone: (518) 242-2214 Fax: E-Mail: kkane@albanyairport.com

PLEASE UPDATE INFORMATION IF NEEDED

Member Agency: Rehabilitation Support Services
Corporate Partner: Janitronics, Inc.
Description: Window Cleaning
Location: Administration Building, Control Tower, Million Air Facility
Proposed Price: $1,247.60 per month; $14,971.19 annual
If a Renewal, Current Contract # Renewal-015576
Proposed Term: 8/1/2026 - 7/30/2027

This form is not a contract; it is only an acknowledgment of your concurrence to the above proposed price. If requested a cost analysis can be provided for your review documenting the proposed cost of service.

Please Note: All contracts with Prevailing Wage Schedules issued on or after 8/1/2010 must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the annual NYS Department of Labor Published Prevailing Wage Schedules.
All contracts with NYC Prevailing Wage Schedules must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the NYC Comptrollers Published Prevailing Wage Schedule

Contract Notes: $1,247.60 per month; $14,971.19 annual
Pricing is subject to DOL prevailing wage.

If you are in agreement with the proposed price, please sign this form as soon as possible and return by mail or fax. Upon receipt, NYSID will apply to the NYS Office of General Services for price approval if necessary. If you have any questions, please call NYSID Contract Administration at the number below. Please fax or mail to:

New York State Industries for the Disabled, Inc.
ATTN: Madden-Mastando, Madison
11 Columbia Circle Drive
Albany, NY 12203-5156

E-mail: mmastando@nysid.org
Phone: 518-463-9706
Ext.: 0253

NYSID Account Representative
Durham, Ethan

Authorized Signature: _____
Printed Name: _____
Job Title: _____
Date: _____

☐ See attached documents in lieu of signed form.

NYSID
Purchasing That Powers Employment

Partnership Request for Price Concurrence

Date Sent: July 24, 2026

Contracting Agency: Albany County Airport Authority

Customer Contact: Katie Kane

Job Title:

Street Address: 737 Albany Shaker Rd.

City, State Zip: Albany, NY 12211

Phone: (518) 242-2214 Fax: E-Mail: kkane@albanyairport.com

PLEASE UPDATE INFORMATION IF NEEDED

Member Agency: Rehabilitation Support Services

Corporate Partner: Janitronics, Inc.

Description: Window Cleaning

Location: Lobby & Parking Garage

Proposed Price: $5,412.99 per month; $64,955.93 annual total

If a Renewal, Current Contract # Renewal-015575

Proposed Term: 8/1/2026 - 7/30/2027

This form is not a contract; it is only an acknowledgment of your concurrence to the above proposed price. If requested a cost analysis can be provided for your review documenting the proposed cost of service.

Please Note: All contracts with Prevailing Wage Schedules issued on or after 8/1/2010 must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the annual NYS Department of Labor Published Prevailing Wage Schedules.
All contracts with NYC Prevailing Wage Schedules must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the NYC Comptrollers Published Prevailing Wage Schedule

Contract Notes: $5,412.99 per month; $64,955.93 annual total
Pricing subject to DOL prevailing wage.

If you are in agreement with the proposed price, please sign this form as soon as possible and return by mail or fax. Upon receipt, NYSID will apply to the NYS Office of General Services for price approval if necessary. If you have any questions, please call NYSID Contract Administration at the number below. Please fax or mail to:

New York State Industries for the Disabled, Inc.
ATTN: Madden-Mastando, Madison
11 Columbia Circle Drive
Albany, NY 12203-5156

E-mail: mmastando@nysid.org
Phone: 518-463-9706
Ext.: 0253

Authorized Signature: _____
Printed Name: _____
Job Title: _____
Date: _____

NYSID Account Representative
Durham, Ethan

☐ See attached documents in lieu of signed form.

Albany International Airport Window Cleaning Scope of Work 2026-2027

Administration Building:

- Wash exterior glass twice (2x) annually (April and October).

Air Traffic Control Tower:

- Wash all interior and exterior glass twice (2x) annually (April and October).
- Wash exterior Tower Cab windows (1x) per month, twelve months per year.

Million Air Facility:

- Wash all interior and exterior glass twice (2x) annually (April and October).

Terminals A, B, C, and 79 Building:

- Concourse exterior windows are to be cleaned twice (2x) annually (April and October).
- Concourse interior windows are to be cleaned four (4x) annually (January, April, July, and October).

Third Floor and Observation Deck:

- Clean all windows on the observation deck including windows that overlook security checkpoint and office windows four (4x) times annually (January, April, July, and October).
- High dusting of arches, ledges, lights, and porthole windows above security checkpoint to be cleaned four (4x) times annually (January, April, July, and October).

First Floor Lobby:

- Dust and clean the tops of vestibules and car rentals twice (2x) per month, twelve months per year.
- Dust and clean all vestibule and Lobby glass inside and outside four (4x) times annually (January, April, July, and October).
- Dust and clean all (high) round windows and high arched glass above all vestibules, interior and exterior once (1x) annually.

North and South Parking Garage:

- Wash all garage and walkway windows, interior and exterior, twice (2x) annually (April and October).
- Main Revenue Building glass exterior and interior washed twice (2x) annually (April and October).
- Commercial Lane glass cleaned four (4x) annually (January, April, July, and October).
- Departure Hall interior and exterior glass cleaned once (1x) annually.

AGENDA ITEM NO. 10.3

Request to award Contract No. 1261-GC Wayfinding & Signage Improvements to SSC Signs & Lighting

AGENDA ITEM NO: 10.3
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved - Contingent upon Apprenticeship Program - 08/17/2026

DEPARTMENT:

Contact Person: *Matthew J. Mokey, P.E. Airport Engineer*

PURPOSE OF REQUEST:

Request to award Contract No. 1261-GC Wayfinding & Signage Improvements to SSC Signs & Lighting

CONTRACT AMOUNT:

Total Contract Amount: *$372,497.09*

BUDGET INFORMATION:

Federal Airport Improvement Program
Anticipated in Current ALB Capital Plan: Yes ✓ **No** ___ **NA**
Funding Account No.: Capital

FISCAL IMPACT – FUNDING

Federal *N/A* **State** *N/A* **Airport** *100%*
Term of Funding: *2026-2027*
Grant No.: *N/A* **State PIN:** *N/A*

JUSTIFICATION:

Request is made to award Contract 1261-GC for Wayfinding & Signage Improvements for $372,479.09 to SSC Signs & Lighting

This project includes, but is not limited to, the removal of existing signage and the fabrication, furnishing, and installation of new destination signs, parking signs, and overhead directional signs, both static and digital, along with all associated hardware, supports, and incidental work necessary to provide a complete and fully operational wayfinding signage system. Approval is pending receipt of SSC Signs & Lighting's apprenticeship program.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL:

YES ✓ **NA** ___

AGENDA ITEM NO: 10.3
MEETING DATE: August 17, 2026

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. **YES __J__ NO___.**

BACK-UP MATERIAL: ***Please refer to ACAA Bid table.***

CONTRACT #1261-GC

Wayfinding and Signage Improvements

Company Name	Forge Signworks, LLC	SSC Signs & Lighting	Color-Ad, Inc.
Addendums #1	X	X	X
Lump Sum Bid	$430,500.00	$372,497.09	$1,881,109.00
Bid Bond	5%	5%	5%
Board of Directors	X	X	X
Non-Collusion	X	X	X
Qualification Questionaire	X	X	X
Acknowledgment	X	X	X

I, Bobbi Matthews, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the construction project shown above.

Albany Airport Authority Purchasing Department

Bobbi Matthews
Purchasing Agent

Sworn to before me this 11th day of August 2026

Notary Public

JENNIFER A. MUNGER
Notary Public, State of New York
No. 01MU6246332
Qualified in Schenectady County
Commission Expires Aug. 08, 2027

AGENDA ITEM NO. 10.4

Request to award Contract No. 1281-GC Cell Phone Lot Expansion to James H. Maloy, Inc.

AGENDA ITEM NO: 10.4
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT:

Contact Person: *Matthew J. Mokey, P.E. Airport Engineer*

PURPOSE OF REQUEST:

Request to award Contract No. 1281-GC Cell Phone Lot Expansion to James H. Maloy, Inc.

CONTRACT AMOUNT:

Total Contract Amount: *$495,000*

BUDGET INFORMATION:

Federal Airport Improvement Program Anticipated in Current ALB
Capital Plan: Yes √ No___ NA
Funding Account No.: Capital

FISCAL IMPACT – FUNDING

Federal *N/A* State *N/A* Airport *100%*
Term of Funding: *2026-2027*
Grant No.: *N/A* State PIN: *N/A*

JUSTIFICATION:

Request is made to award Contract 1281-GC Cell Phone Lot Expansion for $495,000 to James H. Maloy, Inc.

This project is to rehab and extend the current Cell Phone Lot, which includes sitework, paving, curbing, drainage, striping and landscaping.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL:

YES √ NA___

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. YES √ NO___.

BACK-UP MATERIAL:

Please refer to ACAA Bid table.

CONTRACT #1281-GC

Cell Phone Lot Expansion

Company Name	James H. Maloy, Inc.	Rifenburg Construction Inc.	DelSignore Blacktop Paving, Inc.	Peter Luizzi & Bros. Contracting Inc.	New Castle Paving
Addendum #1	X	X	X	X	X
Addendum #2	X	X	X	X	X
Addendum #3	X	X	X	X	X
Addendum #4	X	X	X	X	X
Lump Sum Bid	$495,000.00	$545,115.00	$634,000.00	$498,000.00	$565,000.00
Bid Bond	5%	5%	5%	5%	5%
Board of Directors	X	X	X	X	N/A
Non-Collusion	X	X	X	X	X
Qualification Questionaire	X	X	X	X	X
Acknowledgment	X	X	X	X	X

I, Bobbi Matthews, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the construction project shown above.

Albany Airport Authority Purchasing Department

Bobbi Matthews
Purchasing Agent

Sworn to before me this 6th day of August 2026

Notary Public

JENNIFER A. MUNGER
Notary Public, State of New York
No. 01MU6246332
Qualified in Schenectady County
Commission Expires Aug. 08, 2027

AGENDA ITEM NO. 10.5

Request to award Contract No. 1282-GC Economy Lot Rehabilitation to New Castle Paving

AGENDA ITEM NO: 10.5
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved by Majority 08/17/2026

DEPARTMENT:

Contact Person: *Matthew J. Mokey, P.E. Airport Engineer*

PURPOSE OF REQUEST:

Request to award Contract No. 1282-GC Economy Lot Rehabilitation to New Castle Paving

CONTRACT AMOUNT:

Total Contract Amount: *$2,450,000.00*

BUDGET INFORMATION:

Federal Airport Improvement Program
Anticipated in Current ALB Capital Plan: Yes ✓ **No** ___ **NA**
Funding Account No.: Capital

FISCAL IMPACT – FUNDING

Federal *N/A* **State** *N/A* **Airport** *100%*
Term of Funding: *2026-2027*
Grant No.: *N/A* **State PIN:** *N/A*

JUSTIFICATION:

Request is made to award Contract 1282-GC Economy Lot Rehabilitation for $2,450,000.00 to New Castle Paving.

This project consists of improvements within the existing Economy Lot Parking area. The work includes grading, asphalt paving, asphalt overlay, pavement striping, installation of site lighting, and the installation of drainage structures and piping.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL:

YES ✓ **NA** ___

AGENDA ITEM NO: 10.5
MEETING DATE: August 17, 2026

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. **YES** ✓ **NO** ___.

BACK-UP MATERIAL:

Please refer to ACAA Bid table.

CONTRACT #1282-GC

Economy Lot Rehabilitation

Company Name	Callanan Industries, Inc.	James H. Maloy, Inc.	HMA Contracting Corp	Peter Luizzi & Bros. Contracting Inc.	New Castle Paving
Addendum #1	X	X	X	X	X
Addendum #2	X	X	X	X	X
Addendum #3	X	X	X	X	X
Lump Sum Bid	$2,785,000.00	$3,209,000.00	$3,007,887.00	$2,457,000.00	$2,450,000.00
Bid Bond	5%	5%	5%	5%	5%
Board of Directors	X	X	X	X	N/A
Non-Collusion	X	X	X	X	X
Qualification Questionaire	X	X	X	X	X
Acknowledgment	X	X	X	X	X

I, Bobbi Matthews, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the construction project shown above.

Albany Airport Authority Purchasing Department

Bobbi Matthews

Bobbi Matthews
Purchasing Agent

Sworn to before me this 6th day of August 2026

Jennifer A. Munger
Notary Public

JENNIFER A. MUNGER
Notary Public, State of New York
No. 01MU6246332
Qualified in Schenectady County
Commission Expires Aug. 08, 2027

AGENDA ITEM NO. 10.6

Request to award Contract No. 1283-GC Asphalt Paving to New Castle Paving

AGENDA ITEM NO: 10.6
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
by Majority
08/17/2026

DEPARTMENT:

Contact Person: *Matthew J. Mokey, P.E. Airport Engineer*

PURPOSE OF REQUEST:

Request to award Contract No. 1283-GC Asphalt Paving to New Castle Paving

CONTRACT AMOUNT:

Total Contract Amount: *$284,000*

BUDGET INFORMATION:

Federal Airport Improvement Program
Anticipated in Current ALB Capital Plan: Yes ✓ **No** ___ **NA**
Funding Account No.: Capital

FISCAL IMPACT – FUNDING

Federal *N/A* **State** *N/A* **Airport** *100%*
Term of Funding: *2026-2027*
Grant No.: *N/A* **State PIN:** *N/A*

JUSTIFICATION:

Request is made to award Contract 1283-GC Asphalt Paving for $284,000.00 to New Castle Paving.

This project includes asphalt pavement repairs of various sizes at six locations at Albany International Airport. The work includes saw cutting, milling, tack coating and asphalt paving.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL:

YES ✓ **NA** ___

AGENDA ITEM NO: 10.6
MEETING DATE: August 17, 2026

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. **YES__√__ NO___.**

BACK-UP MATERIAL:

Please refer to ACAA Bid table.

CONTRACT #1283-GC
Asphalt Paving

Company Name	DelSignore Blacktop Paving, Inc.	Callanan Industries, Inc.	L. Browe Asphalt Services	Peter Luizzi & Bros Inc.	New Castle Paving
Addendum #1	X	X	X	X	X
Addendum #2	X	X	X	X	X
Lump Sum Bid	$439,000.00	$415,000.00	$363,555.00	$284,000.00	$284,000.00
Bid Bond	5%	5%	5%	5%	5%
Board of Directors	X	X	X	X	N/A
Non-Collusion	X	X	X	X	X
Qualification Questionaire	X	X	X	X	X
Acknowledgment	X	X	X	X	X

I, Bobbi Matthews, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the construction project shown above.

Albany Airport Authority Purchasing Department

Bobbi Matthews
Purchasing Agent

Sworn to before me this 6th day of August 2026

Notary Public

AGENDA ITEM NO. 10.7

Request to award Contract No. 1270-GC Rebid for the Rehabilitation of the Consolidated Parking Employee Locker Room to Duncan & Cahill, Inc.

AGENDA ITEM NO: 10.7
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT:

Contact Person: *John A. O'Donnell, P.E. Chief Operating Officer*
Matt Mokey, P.E. Airport Engineer

PURPOSE OF REQUEST:

Issue Purchase Order for Construction Administration and Design Services, Departure Hall Lounge Toilet Rooms and TSA 7th Lane, to C & S Companies.

CONTRACT AMOUNT:

PO No. 157683 - $75,000 – Design Services - ACAA Approved 03/24/2025
PO No. 159614 - $30,000 - Supplemental Design Services - ACAA Approved 10/20/2025
*$20,000 - Supplemental Construction Administrative ad Design Services**
Total: $125,000

**Pending approval at this meeting.*

BUDGET INFORMATION:

Federal Airport Improvement Program
Anticipated in Current ALB Capital Plan: Yes √ No ___ NA
Funding Account No.: Capital

FISCAL IMPACT – FUNDING

Federal *N/A* **State** *60%* **Airport** *40%* **NA** _____
Term of Funding: *2024-2026*
Grant No. : *N/A* **State PIN:** *N/A*

JUSTIFICATION:

Request is made to approve a Purchase Order for $20,000.00 to C & S Companies of Syracuse, New York. This is the third Purchase Order issued to provide supplemental construction administration services.

During construction additional design services were necessary for:

1. *Albany County Codes required a knee wall to accommodate a revised ramp configuration.*
2. *To continue construction (VRH) work schedule a ceiling modification was made to tie in the 7th lane ceiling with the future recompose area along with the TSA checkpoint and to tie restroom ceiling into newly constructed wall surface.*

The total construction contract cost is $1,158,000 for the restroom and 7th Lane construction.

AGENDA ITEM NO: 10.7
MEETING DATE: August 17, 2026

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ NA ___

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. YES ✓ NO ___.

BACK-UP MATERIAL:

PO No. 157683 - $75,000
PO No. 159614 - $30,000

ALBANY COUNTY AIRPORT AUTHORITY

PURCHASE ORDER

TAX EXEMPT ID# 14-1768979

SCHEDULED DELIVERY ON OR BEFORE:

VENDOR: C&S Companies, Inc
499 Col. Eileen Collins Blvd.
Syracuse NY 13212

PURCHASE ORDER: 157683

DATE: 4/2/2025

Show the above Purchase Order number on all shipping containers and correspondence. This order is subject to the terms and conditions of the face and reverse side hereof. No changes may be made without the written consent of the purchaser. See reverse side for billing instructions.

SHIP TO: Onsite Service
737 Albany Shaker Road
Albany NY 12211

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EACH	Design of Departure Lounge Toilet Rooms & New TSA Checkpoint 7th Lane	$75,000.00	$75,000.00

NOTES:

71901

TOTAL: $75,000.00

AUTHORIZED SIGNATURE

EMAILED: _____ DATE: _____ BY: _____

Account Name: ALBANY COUNTY AIRPORT AUTHORITY

Send original copy of invoice to:

Albany County Airport Authority
737 Albany Shaker Rd.
Albany, New York 12211-1059

Questions concerning this order should be directed to:

Albany County Airport Authority
Purchasing Department
Albany, New York 12211-1059
(518) 242-2222

TERMS AND CONDITIONS

Notwithstanding any prior negotiations, this is an offer to buy the material listed on the reverse side. By accepting this Purchase Order in writing or by delivering the material ordered, you accept all the terms and conditions set forth herein. Formal objection is hereby made to any additional or different terms you might propose in acceptance.

All materials and services shall be subject to Albany County Airport Authority inspection and approval. Unsatisfactory materials will be returned at sellers expense. No charge will be allowed for packing, crating or boxing. Suppliers right to cure any defect or replace goods is limited to ten days after renotification of such defects.

1. No changes may be made on this order without written authorization of the purchasing agent.
2. Materials must be properly packaged and marked with the Albany County Airport Authority Purchase Order number. Damaged materials will not be accepted. All claims for payment must indicate authorized Purchase Order number.
3. Inspection of delivery will be made at the delivery point, unless otherwise specified. Vendor agrees to a period of 30 days after receipt for inspection and acceptance of goods.
4. All containers or reels are to remain the property of the Airport unless otherwise specified.
5. The Airport is exempt from any sales, excise or federal transportation taxes. The Purchase Order issued is sufficient proof of Albany County Airport's Authority exempt status as approved.
6. The Purchasing Agent may grant additional time for delivery when the Airport is at fault or is satisfied the delay is beyond the control of the vendor. Such grant must be in writing and made part of the order.
7. Rejected material will be returned to the vendor at the vendor's risk and expense.
8. Quantities specified in the order are not to be exceeded, any overages or duplicate orders will be returned to vendor at vendor's risk and expense.
9. It is agreed that goods delivered shall comply with all Federal, State, or Local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the Albany County Airport Authority from loss, cost or damage by reason of actual or alleged infringement of letters patent and/or copyrights.
10. All prices must be F.O.B. delivery point. Where specified purchase is negotiated F.O.B. shipping point the vendor is to prepay shipping charge and add to invoice.
11. In case of default of the vendor, the Albany County Airport Authority may procure the articles or services from other sources and charge the vendor as liquidated damages any excess cost or damaged occasioned thereby.
12. Vendor shall defend, indemnify and save harmless Albany County Airport Authority and all its officers, agent and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustain by any person, persons or property on account of negligent act or fault of the vendor, or any agent, employee, subcontractor or supplier in the execution of, or performance under this order. Vendor shall pay any judgment with cost which may be obtained against Albany County Airport Authority growing out of such injury or damages.
13. Vendor shall not sell, assign, transfer or convey this order in whole or in part without the prior written consent of Albany County Airport Authority.
14. In accordance with good business practices, payment will be made within 30 days after receipt and acceptance by the Albany County Airport Authority of the merchandise ordered and of a valid invoice. Vendor is required to pay subcontractors within ten (10) days after the vendor receives payment from the Albany County Airport Authority.
15. Vendor shall warrant that all items, services shall conform to the proposed specifications and/or all warranties as stated in Uniform Commercial Code and be free from all defects in material workmanship, and title.
16. Vendor and Albany County Airport Authority agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
17. All disputes arbitrations arising under this contract shall be decided under the laws of the State of New York, in County of Albany Supreme Court.

Notes to buyer

Last Update
7/20/2026 12:23 PM

Updated By
Bobbi Jo Matthews

Send email to

BOARD APPROVED 3/24/2025

Design of $75,000 (Not to Exceed)
Design of TSA Checkpoint 7th Lane, associated work to Paradies, and Toilet Rooms on 2nd Floor Departure Hall.

ALBANY COUNTY AIRPORT AUTHORITY

PURCHASE ORDER

TAX EXEMPT ID# 14-1768979

SCHEDULED DELIVERY ON OR BEFORE:

VENDOR: C&S Engineers, Inc.-CAP
499 Col. Eileen Collins Blvd.
Syracuse NY 13212

PURCHASE ORDER: 159614

DATE: 11/5/2025

Show the above Purchase Order number on all shipping containers and correspondence. This order is subject to the terms and conditions of the face and reverse side hereof. No changes may be made without the written consent of the purchaser. See reverse side for billing instructions.

SHIP TO: Onsite Service
737 Albany Shaker Road
Albany NY 12211

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EACH	Design of Departure Hall Lounge Toilet Rooms & TSA 7th Lane (additional work) ACAA Board Approved	$30,000.00	$30,000.00

NOTES:

73892 Confirming

TOTAL: $30,000.00

AUTHORIZED SIGNATURE

EMAILED: _____ DATE: _____ BY: _____

Account Name: ALBANY COUNTY AIRPORT AUTHORITY

Send original copy of invoice to:

Albany County Airport Authority
737 Albany Shaker Rd.
Albany, New York 12211-1059

Questions concerning this order should be directed to:

Albany County Airport Authority
Purchasing Department
Albany, New York 12211-1059
(518) 242-2222

TERMS AND CONDITIONS

Notwithstanding any prior negotiations, this is an offer to buy the material listed on the reverse side. By accepting this Purchase Order in writing or by delivering the material ordered, you accept all the terms and conditions set forth herein. Formal objection is hereby made to any additional or different terms you might propose in acceptance.

All materials and services shall be subject to Albany County Airport Authority inspection and approval. Unsatisfactory materials will be returned at sellers expense. No charge will be allowed for packing, crating or boxing. Suppliers right to cure any defect or replace goods is limited to ten days after renotification of such defects.

1. No changes may be made on this order without written authorization of the purchasing agent.
2. Materials must be properly packaged and marked with the Albany County Airport Authority Purchase Order number. Damaged materials will not be accepted. All claims for payment must indicate authorized Purchase Order number.
3. Inspection of delivery will be made at the delivery point, unless otherwise specified. Vendor agrees to a period of 30 days after receipt for inspection and acceptance of goods.
4. All containers or reels are to remain the property of the Airport unless otherwise specified.
5. The Airport is exempt from any sales, excise or federal transportation taxes. The Purchase Order issued is sufficient proof of Albany County Airport's Authority exempt status as approved.
6. The Purchasing Agent may grant additional time for delivery when the Airport is at fault or is satisfied the delay is beyond the control of the vendor. Such grant must be in writing and made part of the order.
7. Rejected material will be returned to the vendor at the vendor's risk and expense.
8. Quantities specified in the order are not to be exceeded, any overages or duplicate orders will be returned to vendor at vendor's risk and expense.
9. It is agreed that goods delivered shall comply with all Federal, State, or Local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the Albany County Airport Authority from loss, cost or damage by reason of actual or alleged infringement of letters patent and/or copyrights.
10. All prices must be F.O.B. delivery point. Where specified purchase is negotiated F.O.B. shipping point the vendor is to prepay shipping charge and add to invoice.
11. In case of default of the vendor, the Albany County Airport Authority may procure the articles or services from other sources and charge the vendor as liquidated damages any excess cost or damaged occasioned thereby.
12. Vendor shall defend, indemnify and save harmless Albany County Airport Authority and all its officers, agent and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustain by any person, persons or property on account of negligent act or fault of the vendor, or any agent, employee, subcontractor or supplier in the execution of, or performance under this order. Vendor shall pay any judgment with cost which may be obtained against Albany County Airport Authority growing out of such injury or damages.
13. Vendor shall not sell, assign, transfer or convey this order in whole or in part without the prior written consent of Albany County Airport Authority.
14. In accordance with good business practices, payment will be made within 30 days after receipt and acceptance by the Albany County Airport Authority of the merchandise ordered and of a valid invoice. Vendor is required to pay subcontractors within ten (10) days after the vendor receives payment from the Albany County Airport Authority.
15. Vendor shall warrant that all items, services shall conform to the proposed specifications and/or all warranties as stated in Uniform Commercial Code and be free from all defects in material workmanship, and title.
16. Vendor and Albany County Airport Authority agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
17. All disputes arbitrations arising under this contract shall be decided under the laws of the State of New York, in County of Albany Supreme Court.

Notes to buyer

Last Update
10/30/2025 8:40 AM

Updated By
Matt Mokey

Send email to

Design of Departure Hall Lounge Toilet Rooms & TSA 7th Lane -
2nd PO for Additional Work (Original PO#157683):

-Design to enclose sprinkler piping on 2nd level
-Design of roof structure over restrooms
-Construction Management Services

Board Approved 10/20/2025

AGENDA ITEM NO. 10.8

Intentionally Left Blank

AGENDA ITEM NO. 10.9

Scope Amendment No. 2 - Professional Services Contract No. SC-22-1128 Security Guard Services to add American Airlines Baggage Handling and Construction Escort Services, Fire Watch and other temporary assignments.

Hourly Amount $40.80 per hour*
Security Shift Supervisor $44.41 per hour

***Based on current prevailing wage in effect until June 2027**

Service Contractor: Premium Investigations

AGENDA ITEM NO: 10.9
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved by Majority 08/17/2026

DEPARTMENT: *Administration*

Contact Person: *John A. O'Donnell, Chief Operating Officer*
Margaret Harrmann, Acting Chief Financial Officer

PURPOSE OF REQUEST:

Scope Amendment No. 2 - Professional Services Contract No. SC-22-1128 Security Guard Services to add American Airlines Baggage Handling and Construction Escort Services, Fire Watch and other temporary assignments.

Hourly Amount $40.80 per hour*
Security Shift Supervisor $44.41 per hour

****Based on current prevailing wage in effect until June 2027***

Service Contractor: Premium Investigations

CONTRACT AMOUNT:

2023	*$ 804,525 (Actual)*
2024	*$2,772,115 (Actual)*
2025	*$2,382,451 (Actual)*
2026	*$3,494,130 (Projected)*

Service Agreement – ACAA Approved 01/23/2023
Amendment No. 1 Scope Amendment – ACAA Approved 11/06/2023
Amendment No. 2 Scope Amendment**

*****Pending Approval at this Meeting***

BUDGET INFORMATION:

Anticipated in B2026 Budget: *Yes____ No_✓__ NA____*
Funding Account Number: *44005-20-0000*

AGENDA ITEM NO: 10.9
MEETING DATE: August 17, 2026

JUSTIFICATION:

In January 2023, the Board awarded Professional Services Contract No. SC-22-1128 Security Guard Services to Premium Investigations for security services at the following locations:

Task 1: Security Checkpoint Exit Lane
Task 2: Security Gate 27; Apron, and
Task 3: Loading Dock for TSA Vendor Inspections.

In November of 2023, Amendment No. 1 added two specific assignments to the base contract and the locations are:

Task 4: Curbside including patrols of North and South Garage; and
Task 5: TSA mandated Airport Employee Screening at various locations.

Proposed Amendment No. 2 adds the following scope items:

Task 6: The handling of American Airlines baggage from their temporary counter location to their bag drop area.

Task 7: Construction Escort Services, Fire Watch at various locations and other temporary assignments.

Although Budget 2024 included appropriations for the hiring of eighteen (18) Security Officers, the Authority requested authorization of Amendment No. 2 to the existing contract for Security Guard Services to supplement the personnel at the above stated locations (tasks 1 through 5).

Amendment of Scope (tasks 6 & 7) and

Funding for increased assignments is necessary, and a budgetary allocation is required to cover the expenses as stated in the attached projected Budget Report dated August 7, 2026 for security services through the end of the 2026 calendar year.

All rates for security services are based on Prevailing Wage rates for Security Guards governed by NYS Labor Law Article 9.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES_____ NA __√__

AGENDA ITEM NO: 10.9
MEETING DATE: August 17, 2026

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. **Yes ✓ NA**

BACK-UP MATERIAL:

1) ***Service Agreement – SC-22-1128 (ACAA approved 01/03/2023)***
2) ***Amendment No. 1 to Contract No. SC-22-1128 (ACAA approved 11/06/2023)***
3) ***Contract Renewal dated 02/20/2026 to extend period of engagement***
4) ***Projected Budget Report for Premium Investigations through the end of 2026***
5) ***Proposed Scope Amendment No. 2***

AGENDA ITEM NO: 10.2
MEETING DATE: January 23, 2023

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
01/23/2023

DEPARTMENT: *Finance*

Contact Person: *Michael F. Zonsius, Chief Financial Officer*

PURPOSE OF REQUEST:

Service Contract: *Professional Services Contract No. SC-22-1128 Security Guard Services Awarded to Premium Investigations*

CONTRACT AMOUNT:

Total Contract Amount: *$1,426,744.00 / three- year (based upon estimated usage) Subject to annual adjustment in prevailing wage rates*

BUDGET INFORMATION:

Anticipated in Current Budget: *Yes_J_ No___ NA___*
Funding Account Number: *23-44005-10-0000*
23-44005-20-0000

JUSTIFICATION:

A Request For Competitive Proposals was issued for Security Guard Services at the following locations:

1. *Security Gate 27 (hours of operation 24/7/365, 8,760 total hours), inspection of vehicles and passengers entering the Transportation Security Agency (the "TSA") defined secured area on the North side of the terminal apron; and,*

2. *Passenger Terminal Exit Lane (hours of operation 8:00PM – 1:00 AM seven (7) days per week, 1,825 total hours) to monitor and prevent unauthorized person or objects from entering the TSA defined sterile area (terminal); and,*

3. *Loading Dock (hours of operation 6:00A-6:00P M-F, 8:00A – 4:30 Sat, 8:00A -12:00P Sun, 3,770 total hours) to inspect all vendor/other commodities entering the TSA defined sterile area (terminal).*

The Authority received six (6) proposals to provide said services and an evaluation committee selected Premium Investigations as the qualified proposer that offered the best value. A request is also made to enter into a three (3) year contract and allow the Chief Executive Officer to authorize the two (2) optional one (1) year contract extensions at a regular rate of $33.13 per hour. The prior five-year contract, issued to Securitas, had a current standard hourly rate of $34.40.

Locations and hours are subject to change.

AGENDA ITEM NO: 10.2
MEETING DATE: January 23, 2023

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES_____ NA ✓

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. **Yes ✓ NA____**

BACK-UP MATERIAL: ***Please refer to attached Recommendation Memo, Proposal Certification and Proposal Summary.***

ALBANY

MEMORANDUM

TO: Michael Zonsius
Chief Financial Officer, ACAA

FROM: James O'Brien
Manager of Operations, Avports

RE: Contract # SC-22-1128
Security Guard Services

After reviewing the proposals for SC-22-1128, Security Guard Services, the members of the evaluation committee met on November 28th.

It is the recommendation of this committee that the contract award go to Premium Investigations.

Contract #SC-22-1128
Security Guard Services

Company Name	Securitas Security	Premium Investigations	Arrow Security, Inc.	Trace Asset Protection Service	Blue Shield Security

Company Name	Universal Protection Services LLC dba Allied Universal Security Services

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I, Bobbi Matthews, certify that this proposal acknowledgment is a true copy of the submittals received for the proposal (RFP) above.

Albany Airport Authority Purchasing Department

Bobbi Matthews,
Purchasing Agent

Sworn to before me this 1st day of November 20 22.

Notary Public

JENNIFER A. MUNGER
Notary Public, State of New York
No. 01MU6246332
Qualified in Schenectady County
Commission Expires Aug. 08, 2023

Contract #SC-22-1128
Security Guard Services
Evaluation Summary

Vendor	Premium Investigations
Meet or Exceed Specs	YES
Proposed Rate:	
Location #1: Security Check Point Exit Lane	
Standard Hourly Rate	$33.13
Holiday / Overtime Rate	$47.99
Location #2: Security Gate Access Coverage / Gate 27	
Standard Hourly Rate	$33.13
Holiday / Overtime Rate	$47.99
Location #3: Loading Dock / Vendor Inspection	
Standard Hourly Rate	$33.13
Holiday / Overtime Rate	$47.99

AGENDA ITEM NO: 10.1
MEETING DATE: November 6, 2023

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
11/06/2023

DEPARTMENT: **FINANCE**

Contact Person: *Michael F. Zonsius, Chief Financial Officer*

PURPOSE OF REQUEST:

Amendment No. 1
Service Contract: *Scope Change - Professional Services Contract No. SC-22-1128 Security Guard Services*

Premium Investigations

CONTRACT AMOUNT:

Hourly Amount: *Regular Rate: $38.48*
Overtime Rate: $53.50

BUDGET INFORMATION:

Anticipated in B2024 Budget: *Yes √ No___* *NA___*
Funding Account Number: *24-44005-20-0000*

JUSTIFICATION:

In January 2023, the Board awarded Professional Services Contract No. SC-22-1128 Security Guard Services to Premium Investigations for security services at the following locations:

1. *Security Gate 27; and,*
2. *Passenger Terminal Exit; and,*
3. *Loading Dock.*

Since then, TSA, via TSA NA-2302, has directed enhanced screening for airport employees; and, the construction of the Terminal Connector has necessitated the hiring of additional personnel and security services to monitor curbside vehicular activities.

Although Budget 2024 includes appropriations for the hiring of eighteen (18) Security Officers, the Authority is requesting Additional Scope of Services to the existing contract for Security Guard Services to supplement the additional personnel at the following locations:

1. *Curbside, including patrols of North and South Garages; and,*
2. *Airport Employee Screening.*

AGENDA ITEM NO: 10.1
MEETING DATE: November 6, 2023

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES_____ NA__√__

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. **Yes_√__ NA____**

BACK-UP MATERIAL:

Amended Scope

AMENDED SCHEDULE "A"

SCOPE OF WORK

A. Objective

The purpose of this RFP is to enable the Authority to analyze and compare proposals for Security Guard Services at Albany International Airport.

B. Scope of Services

The Airport Authority is responsible for providing security guard services currently at three locations at the Albany International Airport.

Location 1:
Security Check Point Exit Lane Coverage
Airport Main Terminal, Second Floor

The exit lane monitor must prevent unauthorized persons or objects from entering the terminal (sterile area) via the exit lane. The Transportation Safety Administration (TSA) staff maintains this location until 8:00 PM, daily

Time of Service: Daily from 8:00 PM to approximately 1:00AM, 7 days a week

Last arriving flight is scheduled for 0030 (12:30am). The exit lane monitor must wait until the last passenger has cleared the terminal (approx. 30 minutes after the flight arrives). This end time may change due to airline schedule changes, late arrivals and delays.

Location 2:

Security Gate Access Coverage (Gate 27)

Proposer is to provide gate coverage at Airport Access points. The assignment is 24 hours per day, 7 days per week. The proposer's employees will be stationed in a guard booth at one (1) of the Airport's remote access gates.

The primary duty is to verify both vehicle operator and passenger(s) Airport identification. The individual(s) conducting this verification process must momentarily make physical contact with Airport identification and visually inspect it in order to ensure a positive photographic comparison, it will be necessary to determine if the identification is expired or has been altered.

Vehicle inspections must be conducted in accordance with the criteria listed below:

1. Visually inspect the interior of the vehicle by looking through the windows or opening the door(s).

2. Open the trunk and inspect or visually inspect bed / cargo areas of trucks.

3. Passenger compartments of the vehicle, vehicle trunk or the bed/cargo area of a truck must be inspected.

4. Other duties as directed by Airport Security Office.

Location 3:

Loading dock/vendor inspection:

Primary duty is to inspect all vendor goods to prevent unauthorized items (prohibited items) from entering the terminal (sterile area).

These times will be re-evaluated periodically and subject to change if concessions and deliveries increase/decrease.

Loading Dock	Monday thru Friday	0600-1800
	Saturday	0800-1630
	Sunday	0800-1800

Anticipated start date for services at all locations to begin on or around March 1, 2023.

Location 4:

Curbside

Primary duty is to monitor and assist with traffic along the terminal frontage as well as provide for increased security of public areas. This includes:

- Responsible for maintaining terminal frontage safety, through means of ensuring the flow of traffic, stopping vehicles for passenger safety during crossings and reporting security concerns to Airport Operations.
- Ensuring No Standing of vehicles, unless actively loading or unloading.
- Ensuring No Vehicle is left Unattended at the Curbside, Loading Dock, or other parking areas within 300ft of the Terminal Facility.
- Guards will report unattended vehicles to the Airport Operations Office and include such vehicle information as: location, license plate, make and model and color.
- Perform security patrols of the North and South Garages and employee lot during periods of reduced terminal frontage traffic. The terminal curbside must be the primary post during times of increased passenger/vehicle activity.
- Periodic patrols for the lobby looking for suspicious activity, unattended bags and verify baggage belt/carousel doors are secure when not in use.
- Report unattended bags to Airport Operations and/or ACSO promptly. No items shall be touched until inspected and removed by ACSO. This includes luggage, backpacks, purses, shopping bags, purses etc.

All employees must in uniform and wear reflective safety coats, jackets, or vests.

This assignment is 24 hours per day, 7 days a week.

Location 5:

Aviation Worker Screening:

Primary duty is to conduct aviation worker screening to detect and prevent prohibited items from entering the Secure and Sterile Areas of the Airport.

The must be performed by 2-person teams at random doors that access the Sterile and Secured Areas. The number of hours per week may change as access requirements are periodically evaluated.

Currently the hour requirement is 26 hours per week. The scheduling of the locations and hours, by regulation, is random and can be anytime and day. There are times when there may be more than one screening operation occurring simultaneously.

Screening will be done using a combination of metal detector wands and pat downs/body searches if necessary. All property being worn and carried by an individual must be inspected.

There should be 5 guards per shift to fulfill the Curbside requirements above and maintain the ability to conduct aviation worker screening at more than one access point/door, if necessary.

All employees MUST be in uniform at all times. The uniform will NOT be provided by the Airport Authority.

Proposer's employee(s) will be required to successfully complete a fingerprint based CHRC (Criminal History Records Check) and TSA (Transportation Security Administration) Threat Assessment, which must be conducted and reviewed by the Airport Security Office. There is a fee of $49.25 per applicant. This fee will be paid by the awarded proposer.

Employee(s) will be required to complete security training, be issued an Airport badge and receive additional training specific to required duties. The Airport Authority will provide proper training to the awarded contractor for each post. This usually takes 15-30 minutes for a review of proper procedures. The Airport badge required class can take approximately 1 to 1.5 hours. This would not be billable to the Airport.

ALB ALBANY
INTERNATIONAL AIRPORT

February 20, 2026

Aaron Malinoski, Co-Founder
Premium Investigations, LLC
1988 Central Avenue
Albany, New York 12205

Re: Security Guard Services
Contract No. – SC-22-1128
RENEWAL

Dear Mr. Malinoski:

In accordance with **ARTICLE I – SERVICES TO BE PERFORMED**, of the above referenced contract, the Authority hereby renews the contract for an additional year from March 1, 2026 until February 28, 2027. The rates paid will be as set forth in Schedule "B" of Amendment No. 1 of the contract. The current applicable Prevailing Wage Schedule is attached for your reference.

Thank you.

Very truly yours,

Peter F. Stuto, Esq.
Chief Executive Officer

PFS:jam
Enc.
cc: John A. O'Donnell, Chief Operating Officer
Margaret Herrmann, Acting Chief Financial Officer
Christine C. Quinn, Esq., Authority Counsel
Bobbi Matthews, Purchasing Agent
Katie Kane, Deputy Purchasing Agent

U:\LEGAL\CONTRACT\SC-1128\Renewal.docx

Kathy Hochul, Governor

Roberta Reardon, Commissioner

Albany County Airport Authorit

Katie Kane, Deputy Purchasing Agent
737 Albany Shaker Road
Main Terminal, Suite 300
Albany NY 12211

Schedule Year	2025 through 2026
Date Requested	09/08/2022
PRC#	2022900932

Location	Albany International Airport
Project ID#	SC-22-1128
Occupation Type(s)	Guards, Security

PREVAILING WAGE SCHEDULE FOR ARTICLE 9 PUBLIC WORK PROJECT

Attached is the current schedule(s) of the prevailing wage rates and prevailing hourly supplements for the project referenced above. A unique Prevailing Wage Case Number (PRC#) has been assigned to the schedule(s) for your project.

The Schedule is effective from July 2025 through June 2026. All updates or corrections, are posted on the 1st business day of each month. Updated PDF copies of your schedule can be accessed by entering your assigned PRC# at the proper location on the website, www.labor.ny.gov. Future copies of the annual determination are also available on the Department's website.

It is the responsibility of the contracting agency or its agent to annex and make part, the attached schedule, to the specifications for this project, when it is advertised for bids and /or to forward said schedules to the successful bidder(s), immediately upon receipt, in order to insure the proper payment of wages.

Please refer to the "General Provisions of Laws Covering Workers on Article 9 Public Work Building Service Contracts" provided with this schedule, for the specific details relating to other responsibilities of the Department of Jurisdiction.

Upon completion or cancellation of this project, enter the required information and mail **OR** fax this form to the office shown at the bottom of this notice, **OR** fill out the electronic version via the NYSDOL website.

NOTICE OF COMPLETION / CANCELLATION OF PROJECT

Date Completed: _____ Date Cancelled: _____

Name & Title of Representative: _____

Phone: (518) 457-5589 Fax: (518) 485-1870
W. Averell Harriman State Office Campus, Bldg. 12, Room 130, Albany, NY 12226

Kathy Hochul, Governor

Roberta Reardon, Commissioner

Albany County Airport Authorit

Katie Kane, Deputy Purchasing Agent
737 Albany Shaker Road
Main Terminal, Suite 300
Albany NY 12211

Schedule Year	2025 through 2026
Date Requested	09/08/2022
PRC#	2022900932

Location	Albany International Airport
Project ID#	SC-22-1128
Occupation Type(s)	Guards, Security

Notice of Contract Award

New York State Labor Law, Article 9, Section 231.5 requires that certain information regarding the awarding of public work contracts, be furnished to the Commissioner of Labor. One "Notice of Contract Award" (PW 16.9, which may be photocopied), MUST be completed for EACH prime contractor on the above referenced project.

Upon notifying the successful bidder(s) of this building service contract, enter the required information and mail **OR** fax this form to the office shown at the bottom of this notice, **OR** fill out the electronic version via the NYSDOL website.

Contractor Information
All information must be supplied

Federal Employer Identification Number: _____

Name: _____

Address: _____

_____

City: _____ State: _____ Zip: _____

Amount of Contract: $_____ Occupation(s): _____

Approximate Starting Date: ___/___/___ _____

Approximate Completion Date: ___/___/___ _____

Phone: (518) 457-5589 Fax: (518) 485-1870
W. Averell Harriman State Office Campus, Bldg. 12, Room 130, Albany, NY 12226

Introduction to the Prevailing Rate Schedule

Introduction

The Labor Law requires public work contractors and subcontractors to pay a service employee under a contract for building service work for a public agency, a wage of not less than the prevailing wage and supplements (fringe benefits) in the locality for the classification(s) in which the worker was employed. Such a public work building service contract must be in excess of one thousand five hundred dollars ($1,500).

Requesting a Wage Schedule

For every building service contract, the public agency must file a statement identifying the types of employees and work to be performed by submitting a Request for Wage and Supplement Information form (PW 39) to the Bureau of Public Work, either online, by fax, or by mail.

The Commissioner of Labor makes an annual determination of the prevailing rates. This determination is in effect from July 1st through June 30th of the following year.

The Public Agency must include the specifications for each building service contract the PRC number assigned to such contract and stipulation obligating the contractor to pay not less than the wage rates set forth in the Prevailing Wage Schedule issued under that PRC number.

Hours

A building service employee, employed by a contractor, shall work up to eight (8) hours in any one day and up to forty (40) hours in any workweek for the appropriate posted prevailing wage rates. A building service employee who works more than eight (8) hours in any one day or more than forty (40) hours in any workweek shall be paid wages for such overtime at a rate not less than one-and-one-half (1.5) times the prevailing basic cash hourly rate.

Wages and Supplements

The wages and supplements to be paid and/or provided to a building service employee, employed on a public work contract shall be not less than those listed in the Prevailing Rate Schedule.

A supplemental benefit of 'paid time off' shall be provided as paid leave, or converted to an hourly value paid to the employee. If 'paid time off' is converted to an hourly monetary value, such an amount is to be paid in addition to any other hourly supplements required by this schedule.

The hourly value for 'paid time off' would be calculated as follows: hourly wage rate X 8 hours per day X total number of paid days off divided by 2080 hours. For example: $16.00 per hour wage rate X 8 hours per day = $128.00; $128.00 X 5 paid days off = $640.00; $640.00 divided by 2080 hours = $0.31 per hour. The $0.31 per hour amount would be in addition to any other required supplemental monetary amount paid.

All 'paid time off' provided to part-time employees, shall be prorated (divided, distributed, or assessed proportionately) based on fulltime equivalent hours.

The amount of 'paid time off' for part-time employees, would be calculated as follows: number of part-time weekly hours divided by 40 fulltime weekly hours = percentage of 'paid time off' for part-time employee. For example: a fulltime employee works 40 hours per week and a part-time employee works 30 hours per week (30 hours divided by 40 hours = .75); If a fulltime employee is provided 5 paid vacation days (5 X .75 = 3.75), a part-time employee would be provided 3.75 paid vacation days.

Paid Prenatal Leave

Every employer shall be required to provide to its employees twenty hours of paid prenatal personal leave during any fifty-two week calendar period. Paid prenatal personal leave shall mean leave taken for the health care services received by an employee during their pregnancy or related to such pregnancy, including physical examinations, medical procedures, monitoring and testing, and discussions with a healthcare provider related to the pregnancy. Paid prenatal personal leave may be taken in hourly increments. Benefits for paid prenatal personal leave shall be paid in hourly installments. Employees shall receive compensation at the employee's regular rate of pay, or the applicable minimum wage established by the labor law, whichever is greater, for the use of Paid Prenatal leave.

Payrolls and Payroll Records

Every contractor and subcontractor MUST keep original payrolls or transcripts subscribed and affirmed as true under penalty of perjury. Payrolls must be maintained for at least three (3) years from the projects date of completion. Additionally, as per Article 6 of the Labor Law, contractors and subcontractors are required to establish, maintain, and preserve for not less that six (6) years, contemporaneous, true, and accurate payroll records.

At a minimum, payrolls must show the following information for each person employed on a public work project: Name; Address, Last 4 Digits of Social Security number, Classification(s) in which the worker was employed, Hourly wage rate(s) paid, Supplements paid or provided, and Daily and weekly number of hours worked in each classification.

Payroll records and transcripts are required to be kept on site during all the time that work under that contract is being performed.

NOTE: *For more detailed information regarding Article 9 prevailing wage contracts, please refer to "General Provisions of Laws Covering Workers on Article 9 Public Work Building Service Contracts".*

If you have any questions concerning the attached schedule or would like additional information, please write to:

New York State Department of Labor
Bureau of Public Work
State Office Campus, Bldg. 12
Albany, NY 12240

OR

Contact the nearest BUREAU of PUBLIC WORK District Office

District Office Locations:	Telephone #	FAX #
Bureau of Public Work - Albany	518-457-2744	518-485-0240
Bureau of Public Work - Binghamton	607-721-8005	607-721-8004
Bureau of Public Work - Buffalo	716-847-7159	716-847-7650
Bureau of Public Work - Garden City	516-228-3915	516-794-3518
Bureau of Public Work - Newburgh	845-568-5287	845-568-5332
Bureau of Public Work - New York City	212-932-2419	212-775-3579
Bureau of Public Work - Patchogue	631-687-4882	631-687-4902
Bureau of Public Work - Rochester	585-258-4505	585-258-4708
Bureau of Public Work - Syracuse	315-428-4056	315-428-4671
Bureau of Public Work - Utica	315-793-2314	315-793-2514
Bureau of Public Work - White Plains	914-997-9507	914-997-9523
Bureau of Public Work - Central Office	518-457-5589	518-485-1870

Albany County Article 9

Guards, Security **02/01/2026**

JOB DESCRIPTION Guards, Security **DISTRICT** 10

ENTIRE COUNTIES
Albany, Columbia, Greene, Rensselaer, Saratoga, Schenectady, Warren, Washington

WAGES

Per hour:	07/01/2025
Security Guard (Armed)	$ 32.78
Security Guard (Unarmed)	$ 21.85

IMPORTANT INFORMATION:
Article 9 §230.6. "Prevailing wage" means the wage determined by the fiscal officer to be prevailing for the various classes of building service employees in the locality. In no event shall the basic hourly cash rate of pay be less than the statutory minimum wage established by article nineteen of this chapter, or, in a city with a local law requiring a higher minimum wage on city contract work, less than the minimum wage specified in such local law.

SUPPLEMENTAL BENEFITS
Per hour: $ 2.46

OVERTIME PAY
See (B, B3) on OVERTIME PAGE

HOLIDAY
Paid: See (1) on HOLIDAY PAGE

10-NYS/R&S

Overtime Codes

Following is an explanation of the code(s) listed in the OVERTIME section of each classification contained in the attached schedule. Additional requirements may also be listed in the HOLIDAY section.

NOTE: Supplemental Benefits are 'Per hour worked' (for each hour worked) unless otherwise noted

(AA)	Time and one half of the hourly rate after 7 and one half hours per day
(A)	Time and one half of the hourly rate after 7 hours per day
(B)	Time and one half of the hourly rate after 8 hours per day
(B1)	Time and one half of the hourly rate for the 9th & 10th hours week days and the 1st 8 hours on Saturday. Double the hourly rate for all additional hours
(B2)	Time and one half of the hourly rate after 40 hours per week
(B3)	Time and one half of the hourly rate after 40 straight hours per week
(C)	Double the hourly rate after 7 hours per day
(C1)	Double the hourly rate after 7 and one half hours per day
(D)	Double the hourly rate after 8 hours per day
(D1)	Double the hourly rate after 9 hours per day
(E)	Time and one half of the hourly rate on Saturday
(E1)	Time and one half 1st 4 hours on Saturday; Double the hourly rate all additional Saturday hours
(E2)	Saturday may be used as a make-up day at straight time when a day is lost during that week due to inclement weather
(E3)	Between November 1st and March 3rd Saturday may be used as a make-up day at straight time when a day is lost during that week due to inclement weather, provided a given employee has worked between 16 and 32 hours that week
(E4)	Sunday may be used as a make-up day at straight time when a day is lost during that week due to inclement weather
(E5)	Double time after 8 hours on Saturdays
(F)	Time and one half of the hourly rate on Saturday and Sunday
(G)	Time and one half of the hourly rate on Saturday and Holidays
(H)	Time and one half of the hourly rate on Saturday, Sunday, and Holidays
(I)	Time and one half of the hourly rate on Sunday
(J)	Time and one half of the hourly rate on Sunday and Holidays
(K)	Time and one half of the hourly rate on Holidays
(L)	Double the hourly rate on Saturday
(M)	Double the hourly rate on Saturday and Sunday
(N)	Double the hourly rate on Saturday and Holidays
(O)	Double the hourly rate on Saturday, Sunday, and Holidays
(P)	Double the hourly rate on Sunday
(Q)	Double the hourly rate on Sunday and Holidays
(R)	Double the hourly rate on Holidays

(S)	Two and one half times the hourly rate for Holidays
(S1)	Two and one half times the hourly rate the first 8 hours on Sunday or Holidays One and one half times the hourly rate all additional hours.
(T)	Triple the hourly rate for Holidays
(U)	Four times the hourly rate for Holidays
(V)	Including benefits at SAME PREMIUM as shown for overtime
(W)	Time and one half for benefits on all overtime hours.
(X)	Benefits payable on Paid Holiday at straight time. If worked, additional benefit amount will be required for worked hours. (Refer to other codes listed.)

Holiday Codes

PAID Holidays:

Paid Holidays are days for which an eligible employee receives a regular day's pay, but is not required to perform work. If an employee works on a day listed as a paid holiday, this remuneration is in addition to payment of the required prevailing rate for the work actually performed.

OVERTIME Holiday Pay:

Overtime holiday pay is the premium pay that is required for work performed on specified holidays. It is only required where the employee actually performs work on such holidays. The applicable holidays are listed under HOLIDAYS: OVERTIME. The required rate of pay for these covered holidays can be found in the OVERTIME PAY section listings for each classification.

Following is an explanation of the code(s) listed in the HOLIDAY section of each classification contained in the attached schedule. The Holidays as listed below are to be paid at the wage rates at which the employee is normally classified.

(1)	None
(2)	Labor Day
(3)	Memorial Day and Labor Day
(4)	Memorial Day and July 4th
(5)	Memorial Day, July 4th, and Labor Day
(6)	New Year's, Thanksgiving, and Christmas
(7)	Lincoln's Birthday, Washington's Birthday, and Veterans Day
(8)	Good Friday
(9)	Lincoln's Birthday
(10)	Washington's Birthday
(11)	Columbus Day
(12)	Election Day
(13)	Presidential Election Day
(14)	1/2 Day on Presidential Election Day
(15)	Veterans Day
(16)	Day after Thanksgiving
(17)	July 4th
(18)	1/2 Day before Christmas
(19)	1/2 Day before New Years
(20)	Thanksgiving
(21)	New Year's Day
(22)	Christmas
(23)	Day before Christmas
(24)	Day before New Year's
(25)	Presidents' Day
(26)	Martin Luther King, Jr. Day
(27)	Memorial Day
(28)	Easter Sunday

(29) Juneteenth

New York State Department of Labor - Bureau of Public Work
State Office Building Campus
Building 12 - Room 130
Albany, New York 12226

REQUEST FOR WAGE AND SUPPLEMENT INFORMATION

As Required by Articles 8 and 9 of the NYS Labor Law

Fax (518) 485-1870 or mail this form for new schedules or for determination for additional occupations.

This Form Must Be Typed

Submitted By: (Check Only One) ☐ Contracting Agency ☐ Architect or Engineering Firm ☐ Public Work District Office Date:

A. Public Work Contract to be let by: (Enter Data Pertaining to Contracting/Public Agency)

1. Name and complete address ☐ (Check if new or change)

Telephone Fax

E-Mail:

2. NY State Units (see Item 5).

- ☐ 01 DOT
- ☐ 02 OGS
- ☐ 03 Dormitory Authority
- ☐ 04 State University Construction Fund
- ☐ 05 Mental Hygiene Facilities Corp.
- ☐ 06 OTHER N.Y. STATE UNIT
- ☐ 07 City
- ☐ 08 Local School District
- ☐ 09 Special Local District, i.e., Fire, Sewer, Water District
- ☐ 10 Village
- ☐ 11 Town
- ☐ 12 County
- ☐ 13 Other Non-N.Y. State (Describe)

3. SEND REPLY TO ☐ (check if new or change)
Name and complete address:

Telephone Fax

E-Mail:

4. SERVICE REQUIRED. Check appropriate box and provide project information.

☐ New Schedule of Wages and Supplements.

APPROXIMATE BID DATE :

☐ Additional Occupation and/or Redetermination

PRC NUMBER ISSUED PREVIOUSLY FOR THIS PROJECT :

OFFICE USE ONLY

B. PROJECT PARTICULARS

5. Project Title _____

Description of Work _____

_____

Contract Identification Number _____

Note: For NYS units, the OSC Contract No. _____

6. Location of Project:
Location on Site _____

Route No/Street Address _____

Village or City _____

Town _____

County _____

7. Nature of Project - Check One:

- ☐ 1. New Building
- ☐ 2. Addition to Existing Structure
- ☐ 3. Heavy and Highway Construction (New and Repair)
- ☐ 4. New Sewer or Waterline
- ☐ 5. Other New Construction (Explain)
- ☐ 6. Other Reconstruction, Maintenance, Repair or Alteration
- ☐ 7. Demolition
- ☐ 8. Building Service Contract

8. OCCUPATION FOR PROJECT :

- ☐ Construction (Building, Heavy Highway/Sewer/Water)
- ☐ Tunnel
- ☐ Residential
- ☐ Landscape Maintenance
- ☐ Elevator maintenance
- ☐ Exterminators, Fumigators
- ☐ Fire Safety Director, NYC Only
- ☐ Fuel Delivery
- ☐ Guards, Watchmen
- ☐ Janitors, Porters, Cleaners, Elevator Operators
- ☐ Moving furniture and equipment
- ☐ Trash and refuse removal
- ☐ Window cleaners
- ☐ Other (Describe)

9. Does this project comply with the Wicks Law involving separate bidding? YES ☐ NO ☐

10. Name and Title of Requester

Signature

SEE PAGE TWO FOR LAWS RELATING TO PUBLIC WORK CONTRACTS

NEW YORK STATE DEPARTMENT OF LABOR
Bureau of Public Work - Debarment List

LIST OF EMPLOYERS INELIGIBLE TO BID ON OR BE AWARDED ANY PUBLIC WORK CONTRACT

Under Article 8 and Article 9 of the NYS Labor Law, a contractor, sub-contractor and/or its successor shall be debarred and ineligible to submit a bid on or be awarded any public work or public building service contract/sub-contract with the state, any municipal corporation or public body for a period of five (5) years from the date of debarment when:

- Two (2) final determinations have been rendered within any consecutive six-year (6) period determining that such contractor, sub-contractor and/or its successor has WILLFULLY failed to pay the prevailing wage and/or supplements;
- One (1) final determination involves falsification of payroll records or the kickback of wages and/or supplements.

The agency issuing the determination and providing the information, is denoted under the heading 'Fiscal Officer'. DOL = New York State Department of Labor; NYC = New York City Comptroller's Office; AG = New York State Attorney General's Office; DA = County District Attorney's Office.

Debarment Database: To search for contractors, sub-contractors and/or their successors debarred from bidding or being awarded any public work contract or subcontract under NYS Labor Law Articles 8 and 9, or under NYS Workers' Compensation Law Section 141-b, access the database at this link: https://apps.labor.ny.gov/EDList/searchPage.do

For inquiries please call 518-457-5589.

NYSDOL Bureau of Public Work Debarment List 02/06/2026

Article 9

AGENCY	Fiscal Officer	FEIN	EMPLOYER NAME	EMPLOYER DBA NAME	ADDRESS	DEBARMENT START DATE	DEBARMENT END DATE
DOL	DOL		ADESUWA UWUIGBE		320 THROOP AVENUE APT #3BROOKLYN NY 11206	02/16/2024	02/16/2029
DOL	DOL		CHARLES AIBANGBEE		320 THROOP AVE APT #3BROOKLYN NY 11206	02/16/2024	02/16/2029
DOL	NYC	*****5732	COMMERCIAL BUILDING MAINTENANCE CORPORATION		65 BILTMORE DR MASTIC BEACH NY 11951	03/14/2022	03/14/2027
DOL	DOL		CRAIG WICKE		36 OAKWOOD TRAIL S AL MONROE NY 10950	10/29/2025	10/29/2030
DOL	NYC		DAVID PARSONS		200 OAK DR SYOSSET NY 11791	03/14/2022	03/14/2027
DOL	DOL	*****8011	ECOA CLEANING CONTRACTORS INC		320 THROOP AVENUE APT# 3BROOKLYN NY 11206	02/16/2024	02/16/2029
DOL	DOL		PAULINE CHAHALES		935 S LAKE BLVD MAHOPAC NY 10541	05/17/2021	05/17/2026
DOL	DOL	*****9060	PEC GROUP OF N.Y., INC.		935 S LAKE BLVD SUITE 7MAHOPAC NY 10541	05/17/2021	05/17/2026
DOL	DOL	*****9060	PEC GROUP OF N.Y., INC.		935 S LAKE BLVD SUITE 7MAHOPAC NY 10541	03/02/2021	03/02/2026
DOL	DOL		RUSSELL NEEDHAM		532 NEPTUNE AVENUE BROOKLYN NY 11224	01/12/2022	01/12/2027
DOL	DOL	*****7007	SHOREFRONT MENTAL HEALTH BOARD	BROOKLYN BRIGHT	532 NEPTUNE AVENUE BROOKLYN NY 11224	01/12/2022	01/12/2027

AUG 7, 2026

Premium Investigations, LLC

Albany Airport

Estimated spend 7-11-2026 to year-end

			Actual	3	21	6.00%	Projected	Projected
Task	Job Name	Jul 10 - 2026	Jan 1 to Jul 10	July 11-31	Aug-Dec 25	Train/Hol	Jul 11 to year-end	2026
1	Albany Airport - Escort Detail	$0	$14,809.18	0	0	0	$0.00	$14,809.18
2	Albany Airport - Parking	$0	$57,168.00	0	0	0	$0.00	$57,168.00
3	Albany Airport - American Airlines	$36,314	$161,888.02	41,126	287,885	19,741	$348,751.87	$510,639.89
4	Albany Airport - Curbside Security	$91,046	$1,003,557.00	113,098	791,683	54,287	$959,067.65	$1,962,624.65
5	Albany Airport - Security Supervisor (shift)		$208,904.64	22,383	156,678	10,744	$189,804.79	$398,709.43
6	Albany Airport - Exit Lane	$7,261	$58,709.67	3,770	26,387	1,809	$31,965.36	$90,675.03
7	Albany Airport - Post 27	$25,536	$186,917.70	18,094	126,655	8,685	$153,433.73	$340,351.43
8	Albany Airport - Loading Dock	$11,893	$46,802.43	8,293	58,050	3,981	$70,323.79	$117,126.22
			$1,738,756.64				$1,753,347.19	$3,492,103.83
			$1,738,756.64				$1,753,347.19	$3,494,129.83

Remainder inludes 24 weeks of American Airlines baggage
Billing rates are adjusted each July 1 with impact from NYSDOL Prevailing Wage Article 9
Forecast is based upon 7/22/26 current schedules

	Actual	Projected
2023	804,525	
2024	2,772,115	
2025	2,382,451	
2026		3,494,130

AMENDMENT NO. 2 TO
CONTRACT NO. SC-22-1128

SECURITY GUARD SERVICES
AT THE ALBANY INTERNATIONAL AIRPORT

THIS AMENDMENT is made and entered into effective the_____day of _____, 20___ by and between the **ALBANY COUNTY AIRPORT AUTHORITY** (the "AUTHORITY"), a body corporate and politic constituting a public benefit corporation established and existing pursuant to the Albany County Airport Authority Act enacted by Chapter 686 of the laws of 1993 and set forth in Title 32 of the New York Public Authorities Law, having offices at the Albany International Airport, 737 Albany Shaker Road, Main Terminal, 3rd Floor, Albany, New York, 12211 and Premium Investigations, LLC (the "Consultant"), having its office and principal place of business at 1988 Central Avenue, Albany, New York 12205.

RECITALS

1. The County of Albany (the "County") is the owner of the Albany County Airport (the "Airport"), located in the Town of Colonic, County of Albany, State of New York.

2. The County and the AUTHORITY have entered into an Airport Lease Agreement, effective as of May 16, 1996, for a term expiring December 31, 2049 years, whereby the AUTHORITY has the exclusive right to operate, maintain and improve the Airport and do anything else permitted by law, subject only to the restrictions and conditions stated in such Airport Lease Agreement and in accordance with applicable law.

3. The AUTHORITY and the consultant entered into an Agreement (the "AGREEMENT"), dated February 25, 2023, for **Security Guard Services** at the Albany International Airport.

4. The AUTHORITY and the consultant entered into AMENDMENT Number 1 to the AGREEMENT to modify the Scope of work which was duly authorized by the AUTHORITY by resolution adopted November 6, 2023.

5. This AMENDMENT to the AGREEMENT has been duly authorized by the AUTHORITY by resolution adopted August 17, 2026.

NOW THEREFORE, In consideration of the mutual covenants contained herein, the parties agree as follows:

A. Article II, of the AGREEMENT, entitled SCOPE OF WORK, is amended as follows:

Schedule "A", Scope of Services is amended and attached hereto.

C. Except as specifically amended herein, the terms and conditions of the AGREEMENT remain unchanged.

ALBANY COUNTY AIRPORT AUTHORITY

BY: _____

Samuel A. Fresina, Chairman
Or,
Philip F. Calderone, Chief Executive Officer

PREMIUM INVESTIGATIONS, LLC

BY: _____

Name:
Title:

STATE OF NEW YORK)
) ss.:
COUNTY OF ALBANY)

On the _____ day of _____, 20__, before me personally appeared SAMUEL A. FRESINA, to me known, to be the person who executed the above instrument, who, being duly sworn, did depose and say that he resides in the County of Albany, that he is the Chairman of the Albany County Airport Authority, the public benefit corporation described in, and which executed the foregoing instrument in the name of the Albany County Airport Authority pursuant to a resolution adopted by the Albany County Airport Authority on August 17, 2026; and that he signed his name thereto by like authorization.

_____
Notary Public

STATE OF NEW YORK)
) ss.:
COUNTY OF ALBANY)

On the _____ day of _____, 20__, before me personally appeared PHILIP F. CALDERONE, ESQ., to me known, to be the person who executed the above instrument, who, being duly sworn, did depose and say that he resides in the County of Albany, that he is the Chief Executive Off8icer of the Albany County Airport Authority, the public benefit corporation described in, and which executed the foregoing instrument in the name of the Albany County Airport Authority pursuant to a resolution adopted by the Albany County Airport Authority on August 17, 2026; and that he signed his name thereto by like authorization.

_____
Notary Public

STATE OF NEW YORK)
) ss.:
COUNTY OF ALBANY)

On this day of _____, 20____, before me personally came _____ to me known, who being by me duly sworn, did depose and say that he/she resides in _____ County, that he/she is the _____ of Premium Investigations, LLC the business entity described in, and which executed the within instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was affixed by order to the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order.

_____
Notary Public

AMENDED SCHEDULE "A"

SCOPE OF WORK

A. Objective

The purpose of this RFP is to enable the Authority to analyze and compare proposals for Security Guard Services at Albany International Airport.

B. Scope of Services

The Airport Authority is responsible for providing security guard services currently at five locations at the Albany International Airport. Locations, times and staffing levels will be evaluated periodically and subject to increase/decrease. The Authority shall give consultant no less than 30 days notice of any change.

Location 1:

Security Check Point Exit Lane Coverage
Airport Main Terminal, Second Floor
The exit lane monitor must prevent unauthorized persons or objects from entering the terminal (sterile area) via the exit lane. The Transportation Safety Administration (TSA) staff maintains this location until 8:00 PM, daily
Time of Service: Daily from 8:00 PM to approximately 1:00AM, 7 days a week
Last arriving flight is scheduled for 0030 (12:30am). The exit lane monitor must wait until the last passenger has cleared the terminal (approx. 30 minutes after the flight arrives). This end time may change due to airline schedule changes, late arrivals and delays.

Location 2:
Security Gate Access Coverage (Gate 27)

Proposer is to provide gate coverage at Airport Access points. The assignment is 24 hours per day, 7 days per week. The proposer's employees will be stationed in a guard booth at one (1) of the Airport's remote access gates.

The primary duty is to verify both vehicle operator and passenger(s) Airport identification. The individual(s) conducting this verification process must momentarily make physical contact with Airport identification and visually inspect it in order to ensure a positive photographic comparison, it will be necessary to determine if the identification is expired or has been altered.

Vehicle inspections must be conducted in accordance with the criteria listed below:

1. Visually inspect the interior of the vehicle by looking through the windows or opening the door(s).

2. Open the trunk and inspect or visually inspect bed / cargo areas of trucks.

3. Passenger compartments of the vehicle, vehicle trunk or the bed/cargo area of a truck must be inspected.

4. Other duties as directed by Airport Security Office.

Location 3:

Loading dock/vendor inspection:

Primary duty is to inspect all vendor goods to prevent unauthorized items (prohibited items) from entering the terminal (sterile area).

These times will be re-evaluated periodically and subject to change if concessions and deliveries increase/decrease.

Loading Dock	Monday thru Friday	0600-1800
	Saturday	0800-1630
	Sunday	0800-1800

Anticipated start date for services at all locations to begin on or around March 1, 2023.

Location 4:

Curbside
Primary duty is to monitor and assist with traffic along the terminal frontage as well as provide for increased security of public areas. This includes:

- Responsible for maintaining terminal frontage safety, through means of ensuring the flow of traffic, stopping vehicles for passenger safety during crossings and reporting security concerns to Airport Operations.
    - Ensuring No Standing of vehicles, unless actively loading or unloading.
    - Ensuring No Vehicle is left Unattended at the Curbside, Loading Dock, or other parking areas within 300ft of the Terminal Facility.
    - Guards will report unattended vehicles to the Airport Operations Office and include such vehicle information as: location, license plate, make and model and color.
- Perform security patrols of the North and South Garages and employee lot during periods of reduced terminal frontage traffic. The terminal curbside must be the primary post during times of increased passenger/vehicle activity.
    - Periodic patrols for the lobby looking for suspicious activity, unattended bags and verify baggage belt/carousel doors are secure when not in use.
    - Report unattended bags to Airport Operations and/or ACSO promptly. No items shall be touched until inspected and removed by ACSO. This includes luggage, backpacks, purses, shopping bags, purses etc.

All employees must in uniform and wear reflective safety coats, jackets, or vests.

This assignment is 24 hours per day, 7 days a week.

Location 5:

Aviation Worker Screening:

Primary duty is to conduct aviation worker screening to detect and prevent prohibited items from entering the Secure and Sterile Areas of the Airport.
The must be performed by 2-person teams at random doors that access the Sterile and Secured Areas. The number of hours per week may change as access requirements are periodically evaluated.
Currently the hour requirement is 26 hours per week. The scheduling of the locations and hours, by regulation, is random and can be anytime and day. There are times when there may be more than one screening operation occurring simultaneously.
Screening will be done using a combination of metal detector wands and pat downs/body searches if necessary. All property being worn and carried by an individual must be inspected.

There should be 5 guards per shift to fulfill the Curbside requirements above and maintain the ability to conduct aviation worker screening at more than one access point/door, if necessary.

Location 6:

The handling of American Airlines baggage from their temporary counter location to their bag drop area.

Location 7:

Construction Escort Services, Fire Watch at various locations and other temporary assignments.

All employees MUST be in uniform at all times. The uniform will NOT be provided by the Airport Authority.

Proposer's employee(s) will be required to successfully complete a fingerprint based CHRC (Criminal History Records Check) and TSA (Transportation Security Administration) Threat Assessment, which must be conducted and reviewed by the Airport Security Office. There is a fee of $49.25 per applicant. This fee will be paid by the awarded proposer.

Employee(s) will be required to complete security training, be issued an Airport badge and receive additional training specific to required duties. The Airport Authority will provide proper training to the awarded contractor for each post. This usually takes 15-30 minutes for a review of proper procedures. The Airport badge required class can take approximately 1 to 1.5 hours. This would not be billable to the Airport.

AGENDA ITEM NO. 10.10

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AGENDA ITEM NO. 10.11

Authorize Electric Vehicle Charging Station Host Site Agreement with BETA Technologies, Inc.

Authorize Electric Vehicle Mini Cube Charging Station Host Site Agreement with BETA Technologies, Inc.

AGENDA ITEM NO: 10.11
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT: *Planning*

Contact Person: *David Montiverdi, Aviation Planner & Strategic Development Manager*

PURPOSE OF REQUEST:

Authorize Electric Vehicle Charging Station Host Site Agreement with BETA Technologies, Inc.

Authorize Electric Vehicle Mini Cube Charging Station Host Site Agreement with BETA Technologies, Inc.

CONTRACT AMOUNT:

Base Amount: N/A

BUDGET INFORMATION:

Anticipated in Current Capital Plan: Yes____ No____ NA √
Funding Account No:

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal *N/A* **State** *N/A* **Airport** *N/A*
Term of Funding: *N/A*
Grant No.

JUSTIFICATION:

The Albany County Airport Authority seeks approval to authorize an Electric Vehicle Charging Station Host Site Agreement with BETA Technologies, Inc. The agreement will allow BETA to design, install, own, operate, and maintain a DC fast charging station on Airport property at no capital cost to the Albany Airport Authority. BETA will be responsible for all installation, utility, operation, and maintenance costs associated with the charging station throughout the term of the agreement, while the Authority's responsibilities are limited to providing an approved location and routine site maintenance such as snow and ice removal.

Approval of this agreement will position Albany International Airport to support the growing adoption of electric ground vehicles and emerging electric aircraft technologies while advancing the Authority's sustainability and innovation initiatives.

The sale of electric power will be provided at a market rate and represents a new revenue stream for the Airport.

AGENDA ITEM NO: 10.11
MEETING DATE: August 17, 2026

The Albany County Airport Authority seeks approval to authorize the Electric Vehicle Mini Cube Charging Station Host Site Agreement with BETA Technologies, Inc. The agreement will allow BETA to install, own, operate, and maintain a Mini Cube charging station within the Million Air hangar at Albany International Airport to support electric aircraft operations. BETA will be responsible for providing and maintaining the charging equipment, while the Authority will provide an approved location, electrical service, internet connectivity, and routine access to the facility. In consideration of hosting the equipment, the Authority will receive an annual payment of $500 throughout the term of the agreement.

The sale of electric power will be provided at a market rate and represents a new revenue stream for the Airport.

Approval of this agreement will further position Albany International Airport as a leader in advanced air mobility by supporting the development of infrastructure necessary for next-generation electric aircraft.

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. YES √ NA___

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES √ NA_____

BACK-UP MATERIAL:

- ***Electric Vehicle Charging Station Host Site Agreement between BETA Technologies and the Albany County Airport Authority***
- ***Electric Vehicle Mini Cube Charging Station Host Site Agreement between BETA Technologies and the Albany County Airport Authority***

ELECTRIC VEHICLE CHARGING STATION HOST SITE AGREEMENT

This Agreement ("Agreement"), effective as of April 27, 2026 (the "Effective Date"), is entered into by and between BETA Technologies, Inc. ("BETA"), a Delaware corporation, and Albany Airport Authority a New York Public Benefit Corporation ("Site Operator"). Collectively, BETA and the Site Operator are each a "Party" to this Agreement or collectively the "Parties."

WHEREAS, the Site Operator acknowledges and agrees that it is the fee simple owner of the property located at 16 Jetway Dr, Albany, New York 12211, United States ("Host Site").

WHEREAS, Site Operator desires to have an electric vehicle charging station installed at the Host Site as part of BETA's Charging Network (the "Project").

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

1. **Term**. The term of this Agreement begins on the Effective Date and ends ten (10) years after the Station Activation Date (the "Initial Term"). Subject to the terms of this Agreement, this Agreement shall renew automatically for additional one (1)-year periods (each a "Renewal Term" and collectively, the "Renewal Terms") upon the expiration of the Initial Term or any succeeding Renewal Term, provided that each Party each shall have the right not to renew this Agreement by providing the other Party with written notice of non-renewal at least one hundred eighty (180) days prior to the expiration of the Initial Term or then-current Renewal Term, as the case may be. For purposes of this Agreement, "Term" shall be deemed to mean the Initial Term and any succeeding Renewal Term.

2. **Equipment**.

   a. One DC Fast Charge Commercial Charging Station outfitted to recharge electric vehicles, including BETA's ALIA-250 aircraft, will be provided by BETA for installation at the Host Site under this Project (together with any accompanying utility equipment provided by and/or purchased by BETA, collectively, the "Station"). Product specifications are provided in Attachment A. BETA will choose the shipping method and cover the cost for standard delivery of the Station to the Host Site. If Site Operator desires expedited delivery of the Station, the additional cost, over and above the cost of standard delivery, will be the responsibility of Site Operator and BETA will not be responsible for the payment of any delivery charges in excess of standard delivery charges. Site Operator will be responsible for accepting delivery of the Station and storing the Station in a safe manner at the Host Site until the Station is ready for installation pursuant to the terms and conditions of this Agreement. BETA shall have the right from time to time to replace, update, or modify the Station, in BETA's sole discretion.

   b. In addition, BETA shall have the right from time to time in its discretion to add additional chargers and/or charging stations outfitted to recharge electronic vehicles ("Additional Chargers") in the vicinity of the existing Station, subject to prior written approval of the Site Operator, which shall not be unreasonably withheld, conditioned, or delayed. The Additional Chargers shall be delivered, installed, maintained, and operated on the same terms and conditions of this Agreement and shall otherwise be subject to the same requirements as the Station. Each Party shall have the same rights and obligations concerning the Additional Chargers as they do concerning the Station. For avoidance of doubt, should Additional Chargers be added, then all references to the "Station" in this Agreement shall refer to, collectively, the Station and any Additional Chargers, and all references the "Charging Station Site" in this Agreement shall refer collectively to the site of the Station and any Additional Chargers.[1]

3. **Charging Station Site.**

   a. The exact location of the Station on the Host Site shall be hereinafter referred to as the "Charging Station Site." In the event the location of the Charging Station Site is not set forth in advance on Attachment B hereto, Site Operator and BETA shall promptly work together in good faith to mutually select the Charging Station Site. BETA may inspect and must approve the Charging Station Site prior to the installation of the Station. The Charging Station Site must provide adequate space for installation and operation per Attachment B. Site Operator shall permit reasonable efforts to modify the Host Site in order to accommodate the proper and safe installation and operation of the Station.

   b. The initial site design exhibit attached hereto as Attachment B has been reviewed and approved by the Site Operator. Site Operator acknowledges and agrees that additional plans, specifications, designs, and attachments will be provided as they are available, and, in any event, upon completion of installation. BETA shall not be obligated to provide any additional documents in the event this Agreement is terminated in accordance with Section 14.

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4. **Installation**.
    a. BETA shall be responsible for the installation of the Station on the terms and conditions set forth herein, and BETA will select and engage a company ("Installer") to install the Station at the Host Site at BETA's cost. Installation of the Station may include the following phases, as applicable:
        i. Phase 1: Design and permitting;
        ii. Phase 2: Utility Upgrades;
        iii. Phase 3: Construction of Station;
        iv. Phase 4: Equipment Placement and Commissioning.
    b. BETA will be responsible for Charging Station Site validation and Station activation, and final electrical connection of the Station to power and making the Station ready for operation may only be performed by the Installer. The date that the Station is fully connected to electrical power and ready for operation and use shall hereinafter be referred to as the "Station Activation Date". The Station is not to be removed from its packaging by any person other than the Installer. Some Station protection (bollards, tire stop, curb, or an elevated wall-mount) is required and signage must comply with BETA's requirements. BETA shall require that the Installer carries commercially reasonable general liability insurance. BETA will not permit nor suffer the filing of any mechanics liens against the Host Site with respect to work performed by or on behalf of BETA and in the event any liens are filed with respect to such work BETA shall promptly cause them to be removed at its own cost and expense.
    c. Notwithstanding any other provision of this Agreement, BETA reserves the right, in its sole and absolute discretion, to elect not to proceed with any phase of the installation at any time prior to its completion. BETA may exercise this right for any reason or for no reason and without incurring any liability or penalty. Upon providing written notice of its election not to proceed, BETA shall be relieved of all obligations related to the installation.

5. **Utilities**. Unless otherwise agreed by the Parties, BETA shall be responsible for the actual cost of the electrical current used by the Station, which shall be separately metered and in its own name throughout the Term of this Agreement. In the event of Termination of this Agreement for any reason prior to performance of any utility upgrades, or if Site Operator exercises its right to purchase the Station in accordance with Section 12 herein, BETA shall not be obligated to perform utility upgrades, and the obligation to cover the actual cost of electrical current used shall immediately terminate.

6. **Access to Host Site and Station.** The Site Operator shall at all times provide adequate physical and technological access of the Host Site and Station to BETA and the Installer consistent with the purpose of the Project. BETA or the Installer will attempt to give the Site Operator a minimum of 48 hours' notice prior to conducting any visit to the Host Site; however, factors outside of BETA's or the Installer's control may not always permit this advance notice.

7. **Access to Information.** Site Operator acknowledges that BETA will be collecting Station usage data and charge event information, including, without limitation, when a charge event occurs, energy transferred during the charge event, duration of the charge event, and duration of the charging period (collectively "Data"). Site Operator acknowledges that the Data may be used by BETA for any reasonable purposes, including, without limitation, analyzing usage and charging patterns, the effectiveness of infrastructure put in place to meet the needs of drivers of electric vehicles, and the efficacy of the Project. BETA shall not disclose any personal information identifying any third party who may utilize the Station. BETA shall be the sole and exclusive owner of the Data. No right, title, or interest in or to the Data, or any part thereof, is granted, transferred, or licensed to the Site Operator or any third party, except as may be expressly agreed by the Parties in writing. Site Operator agrees not to access, use, copy, or distribute the Data without the prior express written consent of BETA.

8. **Operation and Maintenance.** Site Operator shall take all commercially reasonable measures to ensure the Charging Station Site and the Station are kept secure, free of snow and ice, cleared of any obstructions impeding access to the Station or the Charging Station Site, and clean (collectively, the "Site Operator Maintenance Obligations"). Site Operator shall promptly notify BETA of any Station malfunction known to Site Operator in order that BETA may arrange for the repair of any non-functioning charging port on the Station. The responsibility of maintaining and repairing the station, and the costs thereof, shall be the responsibility of BETA, except as otherwise set forth herein. Site Operator shall not attempt any maintenance or repair of the Station unless directed or approved of in advance by BETA.

9. **Publicity.** Site Operator shall provide BETA unlimited rights to take, use and publish photographs of the Station and the Charging Station Site, as well as any information related to the Project, which may be included on printed materials or posted on websites. All third-party vehicle registration numbers (including tail number on aviation aircraft) are to be removed from photographs prior to publishing. BETA shall be entitled to use Site Operator's name, logos, branding and trademarks, or refer to Site Operator directly or indirectly in any media release, public announcement, or public disclosure relating to the Agreement or its subject matter, including but not limited to, in any promotional or marketing materials, customer lists including on BETA's website, or business presentations. Further, BETA may disclose the subject matter

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of this Agreement and the relationship with Site Operator in connection with seeking financial investors, in any prospectus, or in any financing application, or in public or private securities offering, or in any merger, sale, or similar capital transactions, or as part of any documents submitted to the U.S. government or foreign governments or pursuant to the rules and regulations of any applicable stock exchange. Notwithstanding the foregoing, quotations from Site Operator in articles, press releases, etc., must be approved by Site Operator under all circumstances. Site Operator shall not make any public statements regarding this Agreement or the Station without the prior written consent of BETA.

10. **Ownership.** Except as otherwise provided in the Site Owner Purchase Option section of this Agreement, BETA shall at all times retain title and fee simple ownership to the Station, and Site Operator hereby expressly waives any and all statutory liens or any other liens which Site Operator may have or otherwise acquire by law with respect to the Station. Site Operator hereby provides BETA with a license to use the Charging Station Site for the Station and the non-exclusive right to use such other portions of the Host Site as may be necessary from time to time for (i) ingress and egress to the Charging Station Site by BETA and its employees, agents, contractors, invitees, and customers, and the Installer; (ii) installation, maintenance, repair, replacement, and/or removal of the Station; and (iii) any other purposes necessary to effectuate the purposes contemplated in this Agreement. BETA shall have the right, in its sole and absolute discretion, at any time to remove or replace the Station and for purposes of calculating the Station Margin, the date of removal of the Station shall be the final date of operation of the Station included in the Station Margin calculation.

11. **Site Owner Purchase Option.** Notwithstanding anything to the contrary in this Agreement, Site Operator shall have the right, at any time, to elect to fund the Project and purchase the Station (including any Additional Chargers) from BETA. Upon Site Operator's written notice of its intent to exercise this option, the Parties shall negotiate in good faith the terms of the ground support equipment Purchase Agreement, and any pertinent Master Services Agreement applicable to installation or other services. Upon the closing of such purchase, title to the Station shall transfer to Site Operator and this Agreement shall be terminated, other than those provisions that are indicated survive termination.

12. **No Right to Remove, Move or Sell the Station.** Except as otherwise provided in the Site Owner Purchase Option section of this Agreement, the Station may not be sold, encumbered, retired, disposed of, removed or moved by Site Operator from its place of installation, without the prior written consent of BETA.

13. **Termination.**

    a. In the event that Site Operator fails to comply with any term in this Agreement, including, without limitation, the Site Operator Maintenance Obligations ("Site Operator Breach"), BETA may provide written notice of the Site Operator Breach to Site Operator and request that the Site Operator cure the Site Operator Breach to BETA'S satisfaction in order to comply with the Agreement terms. If Site Operator does not cure a Site Operator Breach within ten (10) calendar days after receiving written notice thereof from BETA, BETA shall have the right to (i) cure such Site Operator Breach, and Site Operator shall reimburse BETA for the reasonable costs incurred by BETA with respect to such cure, or (ii) terminate this Agreement and remove the Station. The rights and remedies of BETA set forth herein shall expressly survive the termination of this Agreement. In the event BETA terminates this Agreement as the result of an uncured Site Operator Breach, Site Operator shall pay to BETA, within thirty (30) days of BETA's written request, an amount equal to the unamortized amount of all of BETA's actual costs with respect to the installation of the Station (including, without limitation, any infrastructure or utility improvements necessary for the installation of the Station), and any other costs and expenses incurred by BETA in connection with the termination of the Agreement, including, without limitation, costs associated with removal of the Station. For purposes of the preceding sentence, BETA's actual costs for the installation of the Station shall be amortized on a straight-line basis over the Initial Term of this Agreement.

    b. Prior to the Station Activation Date BETA may terminate this Agreement upon 14 days' written notice if:

        i. a material change in circumstances impacts BETA's Station Installation; or
        ii. BETA determines, in its sole discretion, to abandon the Installation in accordance with Section 4(c).

iii.

    c. Prior to Station Activation Date, this Agreement will automatically terminate in the event that Site Operator and BETA have entered into binding definitive agreements related to the purchase of ground support equipment and/or installation services.

    d. In the event that BETA fails to comply with any term in this Agreement ("BETA Breach"), Site Operator may provide written notice of the BETA Breach to BETA and request that BETA cure the BETA Breach in order to comply with the Agreement terms. If BETA does not cure a BETA Breach within thirty (30) calendar days after receiving written notice thereof from Site Operator (provided, however, if the nature of the BETA Breach is such that more than thirty (30) calendar days are reasonably required to cure, then such default shall be deemed to

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have been cured if BETA commences efforts to cure and thereafter diligently completes the cure in a reasonable time), Site Operator's sole and exclusive remedy shall be to terminate this Agreement and BETA shall thereafter remove the Station within sixty (60) days after the date of such termination.

14. **Liability**. BETA shall indemnify Site Operator and its officers, directors, agents and employees to the fullest extent allowed by law from and against any and all demands, claims, losses, damages, liability, costs, expenses (including the payment of attorneys' fees and costs actually incurred, whether or not litigation is commenced), judgments or obligations, fines, penalties, assessments, actions or causes of action whatsoever ("Losses"), in each case, (i) to the extent arising from or in connection with the negligence or willful misconduct of BETA, its agents, employees, representatives, or contractors; (ii) arising from damage to the Host Site to the extent directly caused by the installation of the Station; and (iii) any inaccuracy in any of the representations or warranties made by BETA in this Agreement. Site Operator shall indemnify BETA and its officers, directors, agents and employees to the fullest extent allowed by law from and against any and all Losses to the extent arising from or in connection with (i) use of the Station (whether by Site Operator or another third party); (ii) any inaccuracy in any of the representations or warranties made by Site Operator in this Agreement; (iii) any breach or nonfulfillment of any of the covenants, obligations or agreements made by Site Operator in this Agreement; (iv) or the negligence or willful misconduct of Site Operator, its agents, employees, representatives, or contractors.

    NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, IN NO EVENT SHALL EITHER PARTY OR ITS REPRESENTATIVES BE LIABLE TO THE OTHER PARTY, WHETHER IN CONTRACT, TORT OR OTHERWISE, FOR ANY SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, INCLUDING DAMAGES CALCULATED BASED ON LOST PROFIT OR REVENUES, ARISING OUT OF OR UNDER THIS AGREEMENT. NOTWITHSTANDING ANY PROVISION HEREIN TO THE CONTRARY, WITH RESPECT TO LOSSES FOR WHICH INSURANCE COVERAGE IS AVAILABLE, EACH PARTY EXPRESSLY WAIVES ANY AND ALL RIGHTS OF RECOVERY FROM THE OTHER PARTY WITH RESPECT TO SUCH LOSSES.

15. **No Amendment or Modification.** No modification, amendment or waiver of this Agreement shall be effective unless in writing and either signed by, or electronically accepted by affirmative action of, BETA and the Site Operator.

16. **Waiver.** Either Party's failure at any time to require the other Party's performance of any obligation under this Agreement will in no way affect the full right to require such performance at any time thereafter. Either Party's waiver of a breach of any provision of this Agreement will not constitute a waiver of the provision itself. Either Party's failure to exercise any of its rights provided in this Agreement will not constitute a waiver of such rights. No waiver will be effective unless in writing and signed by an authorized representative of BETA or the Site Operator. Any such waiver will be effective only with respect to the specific instance and for the specific purpose given.

17. **Applicable law.** This Agreement will be construed, and performance will be determined, according to the laws of the State of Vermont without reference to such state's principles of conflicts of law. Installation of the Station, and its operation, will be conducted in compliance with all local, state and federal laws and regulations. The Parties agree that any claims or actions initiated pursuant to this Agreement may only be brought in the State of Vermont.

18. **Assignment.** Site Operator may not assign any of its rights or obligations under this Agreement, whether by operation of law or otherwise, without the prior written consent of BETA, which such consent shall not be unreasonably withheld. Any successor or assign of the Host Site must agree in writing to the terms of this Agreement prior to any assignment of this Agreement by Site Operator. BETA shall have the right to freely assign this Agreement to (i) any entity which shall be an affiliate, subsidiary, parent, or successor of BETA, (ii) any entity which may acquire all or substantially all of the assets of BETA, or with which BETA may merge or consolidate, or (iii) any entity controlled by, controlling, or under common control with BETA.

19. **Precedence.** To the extent of any conflict or inconsistency between the terms and conditions of this Agreement and any other Project document, this Agreement shall prevail.

20. **Priority Access.** Aircraft on a medical delivery mission, or repositioning for a medical delivery mission, shall be given priority access to the Station over any other use, including other vehicles that may access the Charging Station Site.

21. **Surrender.** At the end of the Term BETA will remove the Station, including its concrete foundations. BETA will surrender the Charging Station Site in a clean and neat condition, including backfilling any holes with dirt and re-seeding the Charging Station Site with grass, if applicable. BETA shall have no obligation to remove any buried conduit or wiring, or remove any electrical power service provided to the Charging Station Site.

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22. **Project Requirements.** This Agreement is subject to the following requirements:

    a. Prior to installation of the Station, BETA must procure:
        i. To the extent applicable, a letter of approval for the design package from the governmental authorities having jurisdiction over the Changing Station Site and Station.
    b. As part of the Station installation and provisioning, the Site Operator must collaborate with the Installer to obtain:
        i. Approval from local agencies of the installation prior to provisioning, and
        ii. Certification by BETA of at least one (1) officer or designee of Site Operator that he/she has been trained in the proper and safe operation, care, and use of the Station.
    c. Site Operator acknowledges and agrees that, except as otherwise stated in this Agreement, BETA shall have no liability to the Site Operator relating to the installation and operation of the Station.
    d. Site Operator shall, at its sole cost and expense, throughout the Term maintain insurance in the following types and amounts: general liability insurance for bodily injury liability, including death and property damage liability, incurred in connection with the performance of the Agreement, with minimum limits of $3,000,000 in respect of claims arising out of personal injury, sickness or death of any one person, $3,000,000 in respect of claims arising out of personal injury, sickness or death in any one accident or disaster, and $3,000,000 in respect of claims arising out of property damage in any one accident or disaster. Said policies shall provide that said insurance shall not be canceled or materially modified unless thirty (30) days' prior written notice shall be given to BETA and any designees of BETA. Said policies, or certificates thereof, shall be delivered to BETA by Site Operator upon request by BETA.
    e. Site Operator shall permit BETA signage at the Charging Station Site and reasonable wayfinding signage on the remainder of the Host Site for purposes of consumers locating the Station.

23. **Margin Sharing.** At the conclusion of each calendar year, BETA will compute the margin of the Station. This will be calculated exclusively by BETA's net charging revenue from the Station (as calculated per kilowatt of energy sold to Station customer) minus BETA's operating expenses for the Station, including without limitation, utility expenses (collectively the "Station Margin"). For the avoidance of doubt, depreciation shall not be included in the Station Margin calculation. During the Term, BETA will provide payment to Site Operator equal to 10% of the Station Margin actually received for the Station in the prior year (the "Margin Sharing Payment").In addition, any fees or charges paid by Station customers to any party other than BETA, including any fees imposed by the Site Operator, a governmental or municipal authority, or other third party, shall not be included in the calculation of Station Margins

24. **Right to Audit.** During the term of this Agreement and not more than once per year Site Operator may audit BETA's margin calculation specific to this Station. The audit rights are limited to expense and revenue records for the Station covered by this Agreement for the purpose of Station Margin calculation set forth in this Agreement.

25. **Mutual Confidentiality.** Neither party to this agreement shall disclose to any third party any confidential or non- public information related to either Party, the Project, or the Station.

26. **Severability.** If any term or provision of this Agreement is held invalid, illegal, or incapable of being enforced by any rule of law or public policy, all of the other conditions and provisions of this Agreement will nevertheless remain in full force and effect, so long as the economic or legal substance of the transactions contemplated hereby is not materially and adversely affected, as determined by BETA in its commercially reasonable discretion. Upon such determination that any term or provision is invalid, illegal or incapable of being enforced, the Parties hereto will negotiate in good faith to modify this Agreement so as to reflect the original intent of the Parties as closely as possible in an acceptable manner to the end that the transaction contemplated hereby is fulfilled to the extent possible.

27. **Notices**. To be effective under this Agreement, written notice by the Parties shall sent to the addresses set forth below by hand, recognized national overnight delivery service, or by certified mail, return receipt requested. Any such notice shall be deemed to be given to and received by the party intended to receive such notice (a) when delivered, if hand delivered, (b) one (1) day after being deposited with a nationally recognized overnight delivery service, or (c) three (3) days after such notice shall have been deposited, postage prepaid, to the United States mail, certified, return receipt requested, properly addressed to the addresses for notices set forth below. If delivery of any such notice is rejected or refused or if the courier, overnight delivery service or U.S. Postal Service is unable to deliver the same because of changed address of which no notice was given, such notice shall be deemed given and effective on the first date of such rejection, refusal or inability to deliver. In the event of a change of address by either party, such party shall give written notice thereof in accordance with the foregoing.

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BETA TECHNOLOGIES, INC.:	Albany Airport Authority
Attn: Legal 1150 Airport Drive South Burlington, VT 05403 U.S.A.	Attn: bking@millionair.com 737 Albany Shaker Rd, Loudonville, New York 12211, United States

28. **Miscellaneous**. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, and all of which taken together shall constitute one single agreement binding upon the Parties. The Parties further agree that if the signature of any Party on this Agreement or any counterpart of this Agreement is a digital, mechanical, or electronic reproduction (such as, but not limited to, a photocopy, email, PDF, Adobe image, jpeg), then, such digital, mechanical or electronic reproduction shall be enforceable, valid, and binding as an original. The Parties further agree that this Agreement (and any and all attachments attached hereto) constitute and contain the sole and entire agreement of Site Operator and BETA, and prior oral or written representations, inducements, expectations, promises or agreements between Site Operator and BETA not specifically set forth in this Agreement shall be of no force or effect. No modification or amendment of this Agreement shall be binding upon the Parties unless such modification or amendment is in writing and signed by the Parties.

[Signature page follows]

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BETA TECHNOLOGIES, INC.:	ALBANY AIRPORT AUTHORITY
By:	By:
Title:	Title:
Date:	Date:
Address: 1150 Airport Drive South Burlington, VT 05403 U.S.A.	Address: 737 Albany Shaker Rd, Loudonville, New York 12211, United States

SUBJECT TO CHANGE AFTER REVIEW BY COUNSEL

ELECTRIC VEHICLE MINI CUBE CHARGING STATION HOST SITE AGREEMENT

This Agreement ("Agreement"), effective as of June 5, 2026 (the "Effective Date"), is entered into by and between BETA Technologies, Inc. ("BETA"), a Delaware corporation, and Albany County Airport Authority, a New York ("Site Operator"). Collectively, BETA and the Site Operator are each a "Party" to this Agreement or collectively the "Parties."

WHEREAS, the Site Operator acknowledges and agrees that it has a valid right to operate Beta's Mini Cube Mobile Charge Solution (the "Mini Cube") on the property located at 16 Jetway Dr, Albany, New York 12211, United States("Host Site").

WHEREAS, Site Operator desires to have a Mini Cube installed at the Host Site as part of BETA's Recharging Network ("Project").

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

1. Term. The term of this Agreement begins on the Effective Date and ends 10 after the Station Activation Date (the "Initial Term"). Subject to the terms of this Agreement, this Agreement shall renew automatically for additional one (1)-year periods (each a "Renewal Term" and collectively, the "Renewal Terms") upon the expiration of the Initial Term or any succeeding Renewal Term, provided that each Party each shall have the right not to renew this Agreement by providing the other Party with written notice of non-renewal at least one hundred eighty (180) days prior to the expiration of the Initial Term or then-current Renewal Term, as the case may be. For purposes of this Agreement, "Term" shall be deemed to mean the Initial Term and any succeeding Renewal Term.

2. Equipment. One DC Fast Charge Commercial Mini Cube Charger outfitted to recharge electronic vehicles, including BETA's ALIA CX300 electric conventional takeoff and landing and A250 electric vertical takeoff and landing aircraft, will be provided by BETA for installation at the Host Site under this Project (together with any accompanying equipment provided by and/or purchased by BETA, collectively, the "Station"). Product specifications are provided in Exhibit A. BETA will choose the shipping method and cover the cost for standard delivery of the Station to the Host Site. If Site Operator desires expedited delivery of the Station, the additional cost, over and above the cost of standard delivery, will be the responsibility of Site Operator and BETA will not be responsible for the payment of any delivery charges in excess of standard delivery charges. If applicable, Site Operator will be responsible for accepting delivery of the Station and storing the Station in a safe manner at the Host Site until the Station is ready for installation pursuant to the terms and conditions of this Agreement. BETA shall have the right from time to time to replace, update, or modify the Station, in BETA's sole discretion.

3. Charging Station Site.

a. The exact location of the Station on the Host Site shall be hereinafter referred to as the "Charging Station Site." In the event the location of the Charging Station Site is not set forth in advance on Exhibit B attached hereto, Site Operator and BETA shall promptly work together in good faith to mutually select the Charging Station Site. BETA may inspect and must approve the Charging Station Site prior to the installation of the Station. The Charging Station Site must provide adequate access to power and space for installation and operation. Site Operator shall permit reasonable efforts to modify the Host Site in order to accommodate the proper and safe installation and operation of the Station.

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b. Site Operator acknowledges and agrees that the Charging Station Site will comply with all product requirements and operating guidelines laid out in the Mini Cube Manual (as defined herein) which can be found attached hereto as part of Exhibit A.

4. Installation. BETA shall be responsible for the installation of the Station on the terms and conditions set forth herein. If necessary, BETA shall arrange and pay for installation of an additional outlet and/or conduit with access to Three Phase Power, which outlet shall be the designated outlet for the Station. The date that the Station is fully connected to electrical power and ready for operation and use shall hereinafter be referred to as the "Station Activation Date." If applicable, BETA shall require that any third party contracted to install an additional power source (the "Installer") at the Host Site carries commercially reasonable general liability insurance. BETA will not permit nor suffer the filing of any mechanics liens against the Host Site with respect to work performed by or on behalf of BETA and in the event any liens are filed with respect to such work BETA shall promptly cause them to be removed at its own cost and expense.

5. Utilities. Site Operator will ensure the Host Site has consistent and adequate electric utility service. As part of BETA's installation of the Station, if necessary, BETA will at its cost and expense install an additional electrical outlet that is connected to Three Phase Power and compatible with a Hubbell connector sufficient to operate the Station, as reasonably determined by BETA. Except for the Station, neither Site Operator nor any third party shall be permitted to install any other electric vehicle charging station for the purpose of charging electric aircraft on the Host Site without the prior written consent of BETA. Site Operator shall be responsible for the actual cost of the electrical current used by the Station for the Term of this Agreement. Site Operator acknowledges that access to adequate internet is required for the operation of the Mini Cubes and functionality of the reservation system. Site Operator agrees to use commercially reasonable efforts to ensure consistent and adequate internet access at the Host Site.

6. Access to Host Site and Station.

a. The Site Operator shall at all times provide adequate physical and technological access of the Host Site and Station to BETA and any Installer consistent with the purpose of the Project, including to make any upgrades to the Station BETA deems necessary. BETA or the Installer will attempt to give the Site Operator a minimum of 48 hours' notice prior to conducting any visit to the Host Site; however, factors outside of BETA's or the Installer's control may not always permit this advance notice.

b. The Site Operator shall provide aircraft charging customers with adequate access to the Host Site and Station during the Host Site's standard hours of operation. In the event requested at least six (6) hours in advance, Host Site shall make reasonable accommodations to provide after-hours access to the Host Site and Station for an additional fee.

7. Network Access. BETA shall provide the Host Site access to BETA network charging data for the Station for the purposes of verifying the consumption of electricity from the Station. The Site Operator agrees at all times during the term of this Agreement to not interfere with the Station's connection to the BETA Network.

8. Payment. Notwithstanding the foregoing, Site Operator shall be entitled to bill BETA for a charge fee of five hundred dollars ($500.00 USD) per year of the Term of this Agreement in exchange for allowing BETA to access the Station. This fee shall constitute the sole and excusive consideration payable by BETA for its use of the Station during the Term.

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9. **Access to Information.** Site Operator acknowledges that BETA will be collecting Station usage data and charge event information, including, without limitation, when a charge event occurs, energy transferred during the charge event, duration of the charge event, and duration of the charging period (collectively "Data"). Site Operator acknowledges that the Data may be used by BETA for any reasonable purposes, including, without limitation, analyzing usage and charging patterns, the effectiveness of infrastructure put in place to meet the needs of drivers of electric vehicles, and the efficacy of the Project. BETA shall not disclose any personal information identifying any third party who may utilize the Station.

10. **Operation and Maintenance.** Site Operator shall operate the Station in accordance with the Mini Cube Series Charging System Instruction Manual (the "Mini Cube Manual") and any other directives issued by BETA. Site Operator acknowledges and agrees that the Mini Cube may only be operated indoors and must remain connected to power at all times. Site Operator shall not attempt any maintenance or repair of the Station unless directed or approved of in advance by BETA. BETA is entitled to remotely access the Mini Cube as needed to make software updates or perform other maintenance functions.

11. **Publicity.** Site Operator shall provide BETA unlimited rights to take, use and publish photographs of the Station and the Charging Station Site, as well as any information related to the Project, which may be included on printed materials or posted on websites. BETA will not use Site Operator's name or logo without the prior written consent of Site Operator, which shall not be unreasonably withheld, conditioned, or delayed. Site Operator shall not make any public statements regarding this Agreement or the Station without the prior written consent of BETA. All third-party vehicle registration numbers (including tail number on aviation aircraft) are to be removed from photographs prior to publishing. BETA may disclose the terms of this Agreement and other Confidential Information relevant for financing or fundraising to its financiers and investors, provided that the finance parties are bound by confidential undertakings which are no less stringent than the provisions of this Agreement. BETA may further elect to make a statement regarding the existence of the Agreement.

12. **Ownership.** BETA shall at all times retain title and fee simple ownership to the Station, and Site Operator hereby expressly waives any and all statutory liens or any other liens which Site Operator may have or otherwise acquire by law with respect to the Station. Notwithstanding the foregoing, any new electrical outlet installed by BETA at the Host Site for purpose of charging the Station shall, upon installation, be deemed a fixture and the sole property of the Site Operator, and BETA shall have no ownership interest in such outlet. Site Operator hereby provides BETA with a license to use the Charging Station Site for the Station and the non-exclusive right to use such other portions of the Host Site as may be necessary from time to time for (i) ingress and egress to the Charging Station Site by BETA and its employees, agents, contractors, invitees, and customers, and the Installer; (ii) installation, maintenance, repair, replacement, and/or removal of the Station; and (iii) any other purposes necessary to effectuate the purposes contemplated in this Agreement. BETA shall have the right, in its sole and absolute discretion, at any time to remove or replace the Station.

13. **Purchase Option.** Upon Termination of this Agreement, whether in accordance with Section 15 or the expiration of the Term, Site Operator shall have the option to purchase the Mini Cube, upon BETA's standard Mini Cube Purchase Agreement terms and conditions and at a price to be determined and mutually agreed upon by the Parties at such time.

14. **No Right to Remove, Move or Sell the Station.** The Station may not be sold, encumbered, retired, disposed of, removed or moved by Site Operator from its place of installation, without the prior written consent of BETA. In the event an aircraft on a medical delivery mission, or repositioning for a medical delivery mission, is unable to access the Station, Host Site shall be required to pay a fine of $1,000 per occurrence. Site Operator shall then have 24 hours to restore access to the Station. If Site Operator fails to restore access to the Station within 24 hours, Site Operator shall be required to pay the full retail price of the Station to BETA, which is currently $55,000.

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15. Termination.

a. In addition to any other termination rights already provided for in this Agreement, in the event that Site Operator fails to comply with any term in this Agreement ("Site Operator Breach"), BETA may provide written notice of the Site Operator Breach to Site Operator and request that the Site Operator cure the Site Operator Breach to BETA'S satisfaction in order to comply with the Agreement terms. If Site Operator does not cure a Site Operator Breach within ten (10) calendar days after receiving written notice thereof from BETA, BETA shall have the right to (i) cure such Site Operator Breach, and Site Operator shall reimburse BETA for the reasonable costs incurred by BETA with respect to such cure, or (ii) terminate this Agreement and remove the Station. The rights and remedies of BETA set forth herein shall expressly survive the termination of this Agreement. In the event BETA terminates this Agreement as the result of an uncured Site Operator Breach, Site Operator shall pay to BETA, within thirty (30) days of BETA's written request, an amount equal to the unamortized amount of all of BETA's actual costs with respect to the installation of the Station (including, without limitation, any infrastructure or utility improvements necessary for the installation of the Station), and any other costs and expenses incurred by BETA in connection with the termination of the Agreement, including, without limitation, costs associated with removal of the Station. For purposes of the preceding sentence, BETA's actual costs for the installation of the Station shall be amortized on a straight-line basis over the Initial Term of this Agreement.

b. Prior to the Station Activation Date, BETA may terminate this Agreement upon 30 days' written notice if a material change in circumstances impacts BETA's Station Installation.

c. In the event that BETA fails to comply with any term in this Agreement ("BETA Breach"), Site Operator may provide written notice of the BETA Breach to BETA and request that BETA cure the BETA Breach in order to comply with the Agreement terms. If BETA does not cure a BETA Breach within thirty (30) calendar days after receiving written notice thereof from Site Operator (provided, however, if the nature of the BETA Breach is such that more than thirty (30) calendar days are reasonably required to cure, then such default shall be deemed to have been cured if BETA commences efforts to cure and thereafter diligently completes the cure in a reasonable time), Site Operator's sole and exclusive remedy shall be to terminate this Agreement and BETA shall thereafter remove the Station within sixty (60) days after the date of such termination.

16. Liability.

a. BETA shall indemnify Site Operator and its officers, directors, agents and employees to the fullest extent allowed by law from and against any and all demands, claims, losses, damages, liability, costs, expenses (including the payment of attorneys' fees and costs actually incurred, whether or not litigation is commenced), judgments or obligations, fines, penalties, assessments, actions or causes of action whatsoever ("Losses"), in each case, (i) to the extent arising from or in connection with the negligence or willful misconduct of BETA, its agents, employees, representatives, or contractors; (ii) arising from damage to the Host Site to the extent directly caused by the installation of the Station; and (iii) any inaccuracy in any of the representations or warranties made by BETA in this Agreement.

b. Site Operator shall indemnify BETA and its officers, directors, agents and employees to the fullest extent allowed by law from and against any and all Losses to the extent arising from or in connection with use of the Station (whether by Site Operator or another third party); any inaccuracy in any of the representations or warranties made by Site Operator in this Agreement; any breach or nonfulfillment of any of the covenants, obligations or agreements made by Site Operator in this Agreement; or the negligence or willful misconduct of Site Operator, its agents, employees, representatives, or contractors.

c. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, IN NO EVENT SHALL EITHER PARTY OR ITS REPRESENTATIVES BE LIABLE TO THE OTHER PARTY, WHETHER IN

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CONTRACT, TORT OR OTHERWISE, FOR ANY SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, INCLUDING DAMAGES CALCULATED BASED ON LOST PROFIT OR REVENUES, ARISING OUT OF OR UNDER THIS AGREEMENT. NOTWITHSTANDING ANY PROVISION HEREIN TO THE CONTRARY, WITH RESPECT TO LOSSES FOR WHICH INSURANCE COVERAGE IS AVAILABLE, EACH PARTY EXPRESSLY WAIVES ANY AND ALL RIGHTS OF RECOVERY FROM THE OTHER PARTY WITH RESPECT TO SUCH LOSSES.

d. Any limitation of liability set forth in this Section 15 shall not apply to either party's breach of Section 24 (Confidentiality).

17. No Amendment or Modification. No modification, amendment or waiver of this Agreement shall be effective unless in writing and either signed by, or electronically accepted by affirmative action of, BETA and the Site Operator.

18. Waiver. Either Party's failure at any time to require the other Party's performance of any obligation under this Agreement will in no way affect the full right to require such performance at any time thereafter. Either Party's waiver of a breach of any provision of this Agreement will not constitute a waiver of the provision itself. Either Party's failure to exercise any of its rights provided in this Agreement will not constitute a waiver of such rights. No waiver will be effective unless in writing and signed by an authorized representative of BETA or the Site Operator. Any such waiver will be effective only with respect to the specific instance and for the specific purpose given.

19. Applicable law. This Agreement will be construed, and performance will be determined, according to the laws of the State of Vermont without reference to such state's principles of conflicts of law. The Parties agree that any claims or actions initiated pursuant to this Agreement may only be brought in the State of Vermont.

20. Assignment. Site Operator may not assign any of its rights or obligations under this Agreement, whether by operation of law or otherwise, without the prior written consent of BETA, which such consent shall not be unreasonably withheld. Any successor or assign of the Host Site must agree in writing to the terms of this Agreement prior to any assignment of this Agreement by Site Operator. BETA shall have the right to freely assign this Agreement to (i) any entity which shall be an affiliate, subsidiary, parent, or successor of BETA, (ii) any entity which may acquire all or substantially all of the assets of BETA, or with which BETA may merge or consolidate, or (iii) any entity controlled by, controlling, or under common control with BETA.

21. Priority. To the extent of any conflict or inconsistency between the terms and conditions of this Agreement and any other Project document, this Agreement shall prevail.

22. Surrender. At the end of the Term, unless Site Operator has elected to purchase the Mini Cube, BETA will remove the Station. BETA shall have no obligation to remove any conduit or wiring or remove any electrical power service provided to the Charging Station Site.

23. Project Requirements. This Agreement is subject to the following requirements:

a. Site Operator acknowledges and agrees that, except as otherwise stated in this Agreement, BETA shall have no liability to the Site Operator relating to the installation and operation of the Station.

b. Site Operator shall, at its sole cost and expense, throughout the Term maintain adequate general liability insurance for bodily injury liability, including death and property damage liability, incurred in connection with the performance of the Agreement. Said policies shall provide that said insurance shall not be

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canceled or materially modified unless thirty (30) days' prior written notice shall be given to BETA and any designees of BETA. Said policies, or certificates thereof, shall be delivered to BETA by Site Operator upon request by BETA.

c. Site Operator shall permit BETA signage at the Charging Station Site and reasonable wayfinding signage on the remainder of the Host Site for purposes of consumers locating the Station.

24. Mutual Confidentiality. Neither party to this agreement shall disclose to any third party any confidential, proprietary, sensitive, trade secret, or non-public information related to either Party, the Project, or the Station.

25. Severability. If any term or provision of this Agreement is held invalid, illegal, or incapable of being enforced by any rule of law or public policy, all of the other conditions and provisions of this Agreement will nevertheless remain in full force and effect, so long as the economic or legal substance of the transactions contemplated hereby is not materially and adversely affected, as determined by BETA in its commercially reasonable discretion. Upon such determination that any term or provision is invalid, illegal or incapable of being enforced, the Parties hereto will negotiate in good faith to modify this Agreement so as to reflect the original intent of the Parties as closely as possible in an acceptable manner to the end that the transaction contemplated hereby is fulfilled to the extent possible.

26. Notices. To be effective under this Agreement, written notice by the Parties shall sent to the addresses set forth below by hand, recognized national overnight delivery service, by certified mail, return receipt requested, or by e-mail (in PDF format and together with a written confirmation of transmission). Any such notice shall be deemed to be given to and received by the party intended to receive such notice (a) when delivered, if hand delivered, (b) one (1) day after being deposited with a nationally recognized overnight delivery service, (c) three (3) days after such notice shall have been deposited, postage prepaid, to the United States mail, certified, return receipt requested, properly addressed to the addresses for notices set forth below, or (d) upon the date sent if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient, if delivered by e-mail. If delivery of any such notice is rejected or refused or if the courier, overnight delivery service or U.S. Postal Service is unable to deliver the same because of changed address of which no notice was given, such notice shall be deemed given and effective on the first date of such rejection, refusal or inability to deliver. In the event of a change of address by either party, such party shall give written notice thereof in accordance with the foregoing.

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BETA TECHNOLOGIES, INC.:	Albany County Airport Authority
Attn: Legal 1150 Airport Dr. South Burlington, VT 05403 U.S.A.	bking@millionair.com 16 Jetway Dr, Albany, New York 12211, United States

27. Miscellaneous. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, and all of which taken together shall constitute one single agreement binding upon the Parties. The Parties further agree that if the signature of any Party on this Agreement or any counterpart of this Agreement is a digital, mechanical, or electronic reproduction (such as, but not limited to, a photocopy, email, PDF,

Adobe image, jpeg), then, such digital, mechanical or electronic reproduction shall be enforceable, valid, and binding as an original. The Parties further agree that this Agreement (and any and all attachments attached hereto) constitute and contain the sole and entire agreement of Site Operator and BETA, and prior oral or written representations, inducements, expectations, promises or agreements between Site Operator and BETA not specifically set forth in this Agreement shall be of no force or effect. No modification or amendment of this Agreement shall be binding upon the Parties unless such modification or amendment is in writing and signed by the Parties.

[Signature page follows]

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BETA TECHNOLOGIES, INC.:	ALBANY COUNTY AIRPORT AUTHORITY
By:	By:
Title:	Title:
Date:	Date:
Address: 1150 Airport Dr. South Burlington, VT 05403 U.S.A.	Address: 16 Jetway Dr, Albany, New York 12211, United States

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EXHIBIT A

PRODUCT SPECIFICATIONS

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EXHIBIT B

HOST SITE SPECIFIC SPECIFICATIONS

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AGENDA ITEM NO. 10.12

Seek authorization to advance construction of Dunkin' concession based upon a revised estimate of the costs which are higher than those stated in the letter agreement between Albany County Airport Authority and HMS Host International, Inc. dated May 24, 2024. In addition, staff is seeking authorization to advance the Concourse A food & beverage concession based upon current estimates.

AGENDA ITEM NO: 10.12
MEETING DATE:

ACAA Approved
08/17/2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: **Finance**

Contact Person: *Margaret Herrmann, Acting Chief Financial Officer*
Helen Chadderdon, Director of Marketing & Concessions

PURPOSE OF REQUEST:

Seek authorization to advance construction of Dunkin' concession based upon a revised estimate of the costs which are higher than those stated in the letter agreement between Albany County Airport Authority and HMS Host International, Inc. dated May 24, 2024. In addition, staff is seeking authorization to advance the Concourse A food & beverage concession based upon current estimates.

CONTRACT AMOUNT:

Total Amount: *NTE $1,474,860.06 for Dunkin'*
NTE $1,000,000 for Concourse A location

BUDGET INFORMATION:

Anticipated in Current ALB Budget: Yes____ No_X__ NA_____

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal _____ State_____ Airport *100%*___ NA _____
Funding Source: Offset to Food & Beverage Revenues

JUSTIFICATION:

Last month, an item was presented to the Board regarding the Letter Agreement between the Albany County Airport Authority and HMS Host, which was executed in May 2024. Under the terms of the agreement, the Authority will reimburse HMS Host for the construction costs associated with the new Dunkin' location in the new Departure Hall. Subsequently, the Authority has negotiated with HMS Host and is contemplating amending their concession agreement to include a three-year extension which will expire at the end of 2029. This extension will provide the Authority six years to reimburse HMS Host for its investment in the new Dunkin' location through a partial waiver of their percentage of sales, not to exceed $1,474,860.06.

Additionally, an amount not to exceed $1,000,000 is budgeted for construction costs associated with HMS Host's Concourse A location. The concourse A location was closed during the concourse A rehabilitation project.

The actual costs for the new build-outs will be reimbursed by the Authority after accepting receipts for all costs associated with the construction of the Departure Hall Dunkin'

location and concourse A location.

In September, a concession agreement amendment outlined with the above terms will be presented to the Board for formal approval, along with a presentation of the proposed design concept for the concourse A new location.

For the combined cost of the two locations as well as a six-year term, HMS Host has agreed to an annual reimbursement not to exceed $400,000, with a true-up mechanism to be applied during the final guaranteed year of the agreement.

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. **YES** ✓ **NO** ____.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend acceptance of HMS Host cost estimates with formal concession amendment to follow in September with terms of the repayment.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: **YES** X **NA** ____

BACK-UP MATERIAL:

- *Estimated construction costs for Dunkin location provided by HMS Host;*
- *Email from HMS Host with preliminary costs for Concourse A location;*
- *Design concept for Concourse A Location; and*
- *Letter agreement between Albany County Airport Authority and HMS Host International, Inc.*

ALB Airport Dunkin' Fit Out Summary	COST	NOTES
AOR	$50,000.00	Avolta contract. Scope: From bid through construction
Parvez & removal of kiosk	$190,000.00	Includes Parvez's initial AOR work, and a $50k budget for removal/disposal of Kiosk
General Contractor	$724,940.00	Competitive bid with 5 GC's
FFE		
Signs	$37,197.60	Estimate, waiting on final quote
DMB's	$13,000.00	Quoted, from Coates
Storage Container and New/updated Airport lid requriements	$15,000.00	Updated request for 3/4" fire treated plywood on lid, and provision for storage container
Security Gate	$15,000.00	Still in design
Shipping	$20,000.00	Estimate
Video/Audio/Security equipment	$12,832.79	Security cameras for Dunkin'
Food service equipment & Millwork	$214,000.00	All food service equipment and millwork
POS equipment	$20,000.00	NCR POS Quote
Contingencies	$90,489.67	Estimate
Licenses, Bonds & Local Building permit fees	$72,400.00	Estimate
TOTAL	**$1,474,860.06**	

From: Kelly, Brett <Brett.Kelly@avolta.net>
Sent: Thursday, July 30, 2026 9:49 AM
To: Helen Chadderdon <HCHADDERDON@albanyairport.com>
Subject: Re: COS Kiosk Bar AI Renderings

Our high-level estimate is $1m, however, we will design and build it together. If there are opportunities to reduce the costs, we can find them together.

Brett Kelly
Vice President of Development
HMSHost
240.344.3716


ALB
ALB SPIRITS
ALBANY, NEW YORK
BEER
WINE
COCKTAILS
COFFEE
SNACKS

LETTER AGREEMENT BETWEEN ALBANY COUNTY AIRPORT AUTHORITY (ACAA)

AND HOST INTERNATIONAL, INC (HOST)

Re: Temporary Relocation, Funding, and Construction of DUNKIN' sublessee

at Albany International Airport

ACAA and HOST are parties to that certain Food & Beverage Concession contract at the Albany International Airport dated January 13, 2009, as amended (the "Concession Agreement").

In response to the temporary impact of the major terminal reconstruction project on the concession operations of the existing DUNKIN' venue, the ACAA and HOST (under which the DUNKIN' sublessee is contracted) have agreed to the following interim contract modifications for the period of November 1, 2023 ("Effective Date") through the summer 2025 targeted completion of the terminal construction project:

1. The HOST Dunkin' sublessee had set aside $150,000 for refreshing its concession space ("Remodel") at its current 2nd floor, pre-security location; that project which was originally planned for 2021-2022 was postponed due to the planned overall total reconstruction of the terminal space where the current DUNKIN' venue operates.
2. ACAA and HOST have agreed to the temporary relocation and operation of the DUNKIN' venue to the Terminal's ground floor with the use of a DUNKIN' kiosk acquired for that purpose. All existing contract requirements for hours of operation will remain in place.
3. The cost of the previously utilized kiosk, necessary utilities, and modification of space and floor will be charged against the $150,000 amount set aside by the sublessee for the Remodel. The unused balance of that $150,000 will be allocated to the cost of the fit-up of the new DUNKIN' venue in the 2nd floor pre-security public space. Note that all costs of this new venue are reimbursable (including design, construction and equipment).
4. The estimated total cost of the fit-up project in the newly constructed 2nd floor area is expected to be $900,000.00. HOST, through its sublessee, will complete plans for the new DUNKIN' venue, and once approved by ACAA, this project will be initially funded by the unused balance of the Remodel, supplemented by funds advanced by HOST.
5. The ACAA and HOST agree that recovery by HOST of its investment in this project will be repaid by the ACAA temporarily waiving of all monthly MAG and percent of sales fees due under the Concession Agreement until the full amount of the HOST investment is repaid, after which the MAG and percent of sales fees will be fully reinstated. The waiver of the MAG will commence thirty (30) days after commencement of construction.
6. Effective as of the Effective date, the ACAA authorizes the raising of comparable street pricing of services and products for all HOST locations to twelve percent (12%) for the duration of the Term of the Concession Agreement, which currently expires as of December 31, 2029, provided that under pending Amendment No. 3 of its current contract, HOST has a five (5) year option to extend the Term to December 31, 2034.

HOST INTERNATIONAL, INC.

By: _____

Name: Jason Crandlemire

Title: Assistant Treasurer

Date: May 23, 2024

ALBANY COUNTY AIRPORT AUTHORITY

By: _____

Name: Philip F. Calderone

Title: Chief Executive Officer

Date: May 24, 2024

AGENDA ITEM NO. 11

Authorization of Change Orders

AGENDA ITEM NO. 11.1

Change Order 22: Authorization to Award Contract Change Order #22 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

AGENDA ITEM NO: 11.1
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning and Engineering*

ACAA Approved 08/17/2026

Contact Person: *John LaClair, P.E., Chief Engineer*

PURPOSE OF REQUEST:

Change Order 22: *Authorization to Award Contract Change Order #22 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.*

CONTRACT AMOUNT:

Base:	**$32,796,900.00**	
Change Order #1	**49,999.00**	**ACAA Approved 01/23/2024**
Change Order #2	**49,999.00**	**ACAA Approved 01/23/2024**
Change Order #3	**49,999.00**	**ACAA Approved 01/23/2024**
Change Order #4	**113,499.81**	**ACAA Approved 01/23/2024**
Change Order #5	**188,732.19**	**ACAA Approved 01/23/2024**
Change Order #6	**344,659.00**	**ACAA Approved 02/12/2024**
Change Order #7	**No Cost**	**ACAA Approved 03/18/2024**
Change Order #8	**115,765.00**	**ACAA Approved 05/09/2024**
Change Order #9	**273,508.00**	**ACAA Approved 10/15/2024**
Change Order #10	**260,909.00**	**ACAA Approved 04/16/2025**
Change Order #11	**531,855.00**	**ACAA Approved 04/16/2025**
Change Order #12	**98,296.00**	**ACAA Approved 05/12/2025**
Change Order #13	**61,603.00**	**ACAA Approved 06/9/2025**
Change Order #14	**329,753.00**	**ACAA Approved 09/15/2025**
Change Order #15	**50,696.00**	**ACAA Approved 10/20/2025**
Change Order #16	**9,619.00**	**ACAA Approved 11/21/2025**
Change Order #17	**73,861.00**	**ACAA Approved 11/21/2025**
Change Order #18	**(21,105.00)**	**ACAA Approved 02/09/2026**
Change Order #19	**99,880.00**	**ACAA Approved 03/23/2026**
Change Order #20	**70,478.00**	**ACAA Approved 05/12/2026**
Change Order #21	**99,028.00**	**ACAA Approved 06/13/2026**
Change Order #22	**88,507.00**	**pending***
Total:	**$35,736,441.00**	

(Total includes total change orders to date of $2,939,541,00.)

***Pending Board Approval at this meeting.**

AGENDA ITEM NO: 11.1
MEETING DATE: August 17, 2026

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes ✓ **No** ___ **NA**
Funding Account No.: *CPN 50-2021*

AWARD CONDITIONS MET:

Apprenticeship ✓ *DBE* ✓ *MWBE* ___

Service Disable Veteran Owned Business (SDVOB) *N/A*

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal *40%* **State** 60% **Airport** *N/A*
Term of Funding: *2023-2026*
Grant No.: *N/A* **STATE PIN:** *N/A*

JUSTIFICATION:

Request to approve Change Order #22 for Contract # 21-1082-GC for the Pre-TSA Terminal Expansion to qualified low bidder MLB Construction Services, LLC Malta, NY.

This Change Order request includes the extension of the generator rental from January to October of 2026, and installation of storm and sewer line sleeves in the East Mat Slab of the Terminal Foundation of the unknown 4" dia. sanitary sewer line.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ **NA** _____

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. **YES** ✓ **NA** ___

BACK-UP MATERIAL:

Please refer to the attached Change Order #22 backup information compiled by Turner Construction Company.

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Albany Airport

737 Albany Shaker Road Albany, NY 12211

CONTRACT INFORMATION:
Contract For:
General Construction [1082-GC]
Date:
August 28, 2023

CHANGE ORDER INFORMATION:
Change Order Number:
022
Date:
July 29, 2026

OWNER: *(name and address)*
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211

ARCHITECT: *(name and address)*
CHA Consulting Inc.
3 Winners Circle
Albany, NY 12205

CONTRACTOR: *(name and address)*
MLB Construction Services LLC
One Stone Brook Road
Malta, NY 12020

CONSTRUCTION MANAGER: *(name and address)*
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
01. PCO-189b Generator Rental Extension January 2026 - October 2026 (Add $42,376.00)
02. PCO-241b Terminal Side SOG Removal Sullivan Portion (Add $2,190.00)
03. PCO-291a Storm + Sewer Line Sleeves for East Mat Slab Labor (Add $29,612.00)
04. PCO-461 ASI-151 T&M L5 Garage Roof Ramp and Bollard Removal/Reinstall (Add $14,329.00)

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	2,851,034.00
The Contract Sum prior to this Change Order was	$	35,647,934.00
The Contract Sum will be increased by this Change Order in the amount of	$	88,507.00
The new Contract Sum including this Change Order will be	$	35,736,441.00

The Contract time will be unchanged by (0) days.
The Contractor s Work shall be substantially complete on July 10, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c and November 12, 2024 for Sitework.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
BY: Anthony Stellato - Vice President	BY: Scott Bridie - Senior Project Manager
(Printed name, title, and license number if required)	*(Printed name and title)*
Date	*Date*

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User Notes: (6a513bf1da624e4951620db8)

CONTRACTOR *(Signature)*	**OWNER** *(Signature)*
BY: Jeff Lino, Vice President	BY: Peter Stuto, Chief Executive Officer
(Printed name and title)	*(Printed name and title)*
Date	*Date*

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User Notes: (6a513bf1da624e4951620db8)

PCO-189b

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-189b Rec'd TCCo 07.28.26

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	7/29/26
PROPOSAL NO	PROPOSAL AMOUNT
167R1	$ 42,376.00

Per NOC 167R1 dated 7/29/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

The ASI for the IT-330 equipment (ASI-168) was just finalized and therefore the generator rental needs to be extended for the duration of that equipment lead time/install.

This proposal from DLC was through August, however, Martin Electric estimated a minimum of 3 months of work. MLB projected through the end of the year and any time not utilized can be credited back to ACAA.

UPDATE: Per ACAA directive, revised proposal is only through October 2026.

Description	Labor	Material	Equipment	Subcontract	Other	Price
DLC Electric LLC				$40,533.90		$40,533.90
					Subtotal:	$40,533.90
		MLB OH&P (Subcontractor)		$36,849.00	5.00%	$1,842.10
					Total:	**$42,376.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: C.Dittl
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-189b Rec'd TCCo 07.22.26

/15/2026

ear Sir or Madam,

PROJECT: Albany Airport BP-02 Parking Garage Temp. Generator Rental Extended into 2026

he cost to extend the temporary 80 KW generator rental from January 2026 to August 2026 is ~~$ 33,912.12.~~ $29,479.20

ncluded:

) Extend generator rental 8 months ending August 2026 any additional months will be billed at $3,684.90 per month.

Per ACAA request, they would like to have the generator billed through October 2026.

Calculations

Cost: $3,684.90 x 2 = $7,369.80
Total Cost: $36,849.00
DLC 10%: $3,684.90
DLC Total: $40,533.90

espectfully
aul Ciancanelli
LC Electric LLC
ell 518-365-5012

Accepted by

PCO-189b Rec'd TCCo 07.22.26

October 2026

Job Name - Albany Airport BP-02 Parking Garage Temp. Generator Rental Extended into 2026 || Job # - 23040-RFI-71

6/15/2026 2:40:11 PM
1

	Bid Item	Material($)	Labor Hrs
1	|| Extend Temporary Generator Rental January 26 thru August 26	29,479.20	0.00
	Total	29,479.20	0.00

44,248.80

Extend Temporary Generator Rental January 26 thru August 26

	Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Hours
1	80KW GENERATOR PER MONTH	12 / 8	E	3,684.90	0.00	E	29,479.20	0.00
	Totals	8					29,479.20	0.00

$36,849.00

PCO-241b

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-241b Rec'd TCCo 06.10.26

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO	DATE
23-110	6/10/26
PROPOSAL NO	PROPOSAL AMOUNT
163	$ 2,190.00

Per NOC 163 dated 6/10/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the direction of ACAA/TCCO, provide additional slab demolition/replacement at Level 1 terminal as described in PCO-241.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Sitework Subcontractor				$2,095.18		$2,095.18
					Subtotal:	$2,095.18
		MLB OH&P (Subcontractor)		$1,904.71	4.98%	$94.82
					Total:	**$2,190.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: _____ 6/10/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-241b Rec'd TCCo 06.10.26

MSC M. Sullivan Construction
EXCAVATING CONTRACTOR

Customer: MLB Construction Services

Install Subbase at Concrete Slab Removal

Project: Albany International Airport
Date: May 6, 2025

	Material				Equipment				Labor						
Description	**Material**	**Qty**	**Unit Cost**	**Subtotal**	**Equipment**	**Qty**	**Unit Cost**	**Subtotal**	**Laborer ST Hrs $77.82**	**Operator ST Hrs $105.77**	**Foreman ST Hrs $88.38**	**Laborer OT Hrs $104.82**	**Operator OT Hrs $142.28**	**Foreman OT Hrs $152.45**	**Subtotal**
Subgrade and Install Subbase at Concrete Slab Removal 4/9/25	#57 Crushed Stone (Tons)	20	$24.25	$485.00	Kubota RX80 Excavator	2	$100.00	$200.00	2	3	2				$649
	Tipping/Disposal Fee	1	$50.00	$50.00	Komatsu 270 Loader	1	$100.00	$100.00							$0
				$0.00	Tandem Axle Dump Truck W/ Driver	2	$175.00	$350.00							$0
				$0.00	Utility Truck	2	$35.00	$70.00							$0
				$0.00				$0.00							$0
				$0.00				$0.00							$0
				$0.00				$0.00							$0
				$0.00				$0.00							$0
				$0.00				$0.00							$0
				$0.00				$0.00							$0
				$0.00				$0.00							$
				$0.00				$0.00							$0
				$0.00				$0.00							$
				$0.00				$0.00							$
				$0.00				$0.00							$
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				$0.00				$0.00							$
				$0.00				$0.00							$
				$0.00				$0.00							$
				$0.00				$0.00							$
				$0.00				$0.00							$
				$0.00				$0.00							$
				$0.00				$0.00							$
				$0.00				$0.00							$
			Material:	$535.00			Equipment:	$720.00						Labor:	$64

Subtotal:	$1,90
OH&P:	$15
Total:	$2,09

PCO-241b Rec'd TCCo 06.16.25

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-6516

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
PCO 241				4/19/25

BILL TO: MCB

ORDER TAKEN BY:

ADDRESS:

CITY:

☐ DAY WORK
☐ CONTRACT
☒ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT

JOB PHONE:

DESCRIPTION OF WORK

SUBGRADE INSTALL SUBBASE AT CONCRETE SLAB REMOVAL

K-80 EXCAVATOR	W/OPERATOR	2 HRS
L-270 LOADER	W/OPERATOR	1 HR
DUMPTRUCK W/1 LOAD SPOIL		2 HR
LABORER		2 HRS
FOREMAN W/UTILITY MINOR		2 HRS
1 LOAD #57 CRUSHED STONE		

TOTAL MATERIALS			
TOTAL LABOR			
TAX			
TOTAL AMOUNT	$		

DATE COMPLETED: / /

WORK ORDERED BY:

Signature: Ed Andrews (VC) 4-11-25

☐ No one home
☐ Total amount due for above work or
☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

PCO-291a

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-291a Rec'd TCCo 06.10.26

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	6/10/26
PROPOSAL NO.	PROPOSAL AMOUNT
164	$ 29,612.00

Per NOC 164 dated 6/10/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

This is the last of the sleeves added by LERA for any of the plumbing lines that passed through the terminal mat foundation.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Sitework Subcontractor				$12,633.65		$12,633.65
Misc. Metals	$13,525.00	$1,387.91				$14,912.91
					Subtotal:	$27,546.56
		MLB OH&P (Self-performed)		$14,912.91	10.00%	$1,491.29
		MLB OH&P (Subcontractor)		$11,485.14	5.00%	$574.15
					Total:	**$29,612.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: 6/10/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

Customer: MLB Construction Services

PCO 291 - Sewer Line

Project: Albany Airport Bid Package 2

Date: December 19, 2025

MSC M. Sullivan Construction
EXCAVATING CONTRACTOR

PCO-291a Rec'd TCCo 06.10.26

	Material				Equipment				Labor						
Description	**Material**	**Qty**	**Unit Cost**	**Subtotal**	**Equipment**	**Qty**	**Unit Cost**	**Subtotal**	**Laborer ST Hrs $80.99**	**Operator ST Hrs $110.10**	**Foreman ST Hrs $94.06**	**Laborer OT Hrs $108.90**	**Operator OT Hrs $148.22**	**Foreman OT Hrs $127.48**	**Subtotal**
7/18/25 Excavation around sewer for terminal mat slab	Tipping Fee	1	$50.00	$50.00	Takeuchi 235 Excavator	3	$65.00	$195.00	6	3	3				$1,098.42
				$0.00	Komatsu 270 Loader	3	$100.00	$300.00							$0.00
				$0.00	Tandem Axle Dump Truck	3	$175.00	$525.00							$0.00
				$0.00	Utility Truck	3	$35.00	$105.00							$0.00
				$0.00				$0.00							$0.00
7/12/25 Excavation for sewer extension and thickned mat slab				$0.00	Takeuchi 235 Excavator	8	$65.00	$520.00					8	8	$2,101.60
				$0.00	Komatsu 270 Loader	8	$100.00	$800.00							$0.00
				$0.00	Utility Truck	8	$35.00	$280.00							$0.00
				$0.00				$0.00							$0.00
7/22/25 Remove and replace storm with SCH40 Pipe	10" SCH40 Pipe	40	$15.75	$630.00	Takeuchi 235 Excavator	7	$65.00	$455.00	14	7	7				$2,446.53
	10" 45 Degree Elbow	2	$669.39	$1,338.78	Utility Truck	7	$35.00	$245.00							$0.00
	Solvent	1	$46.71	$46.71				$0.00							$0.00
	Primer	1	$35.75	$35.75				$0.00							$0.00
	Swab	1	$15.94	$15.94				$0.00							$0.00
	10" Coupling	1	$294.41	$294.41				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
			Material:	**$2,411.59**		**Equipment:**		**$3,425.00**						**Labor:**	**$5,648.55**

Subtotal:	**$11,485.14**
OH&P:	**$1,148.51**
Total:	**$12,633.65**

EXCAVATING CONTRACTOR

131 Troll Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

PCO-291a Rec'd TCCo 06.10.26

DATE OF ORDER 7-12-25

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
PC-28				7/12/25

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY:

- ☐ DAY WORK
- ☐ CONTRACT
- ☐ EXTRA

JOB NAME AND LOCATION: Albany Airport BP-2

JOB PHONE:

DESCRIPTION OF WORK

Excavate for extension of Sewer line sleeve @ Manhole Fourteen & Terminal Manhole 13 & 14 - 8L.F.

8 hours foreman (Gaines) Ryan Tynchyn
8 hours operator (Steady) Tim Sullivan
8 hours cab truck
8 hours Takeuchi TB235 excavator
8 hours Komatsu WA 200 loader

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED 7/12/25

WORK ORDERED BY

Signature Ed Andress 7/14/25

- ☐ No one home
- ☐ Total amount due for above work: or
- ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

PCO-291a Rec'd TCCo 06.10.26

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

DATE OF ORDER 7/18/25

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				/ /

BILL TO: MLB Construction

ORDER TAKEN BY:

ADDRESS:

☐ DAY WORK
☐ CONTRACT
☒ EXTRA

CITY: PCO 291

JOB NAME AND LOCATION: Albany Airport

PCO ~~2000~~ BP-02

JOB PHONE:

DESCRIPTION OF WORK

Subgrade for matt slab around existing sewer pipe on terminal side.

clean up piles associated with Matt Slab prep.

Tool truck 3 hrs

Tandem Axel Dumptruck 13 hrs

takeuchi 235 Excavator 3 hrs

Komatsu 220 loader 3 hrs

(1) Operator 3 hrs

(2) laborers 6 hrs total

(1) Forman 3 hrs.

1 - load spoils hauled off site w/ Disposal fees

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED 7/18/25 / WORK ORDERED BY	TOTAL AMOUNT	$	

Signature E C Rivera (VTO) 7-18-25

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

PCO-291a Rec'd TCCo 06.10.26

DATE OF ORDER: 7/22/25

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				7/22/25

BILL TO: MLB Constructior

ORDER TAKEN BY:

ADDRESS:

CITY:

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

JOB NAME AND LOCATION: Albany Airport

PCO - 291 BP-02

JOB PHONE:

DESCRIPTION OF WORK

Remove Existing storm line and Replace with Schedule 40 - 40 Linear Feet 2 - 45° Angles

Tool truck - 7 hrs

Kokichuchi 225 Excavator - 7 hrs

1 operator (Sidney Ball) - 7 hrs

2 laborers (Dan Siemon Cameron Simon) - 14 hrs (total)

1 L Foreman (Ryan Tymchyn) 7 - hrs

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: 7/22/25

WORK ORDERED BY:

Signature: Ed Andrews

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

F W Webb Company
Albany, NY 12204-2589
518-472-9322

PCO-291a Rec'd TCCo 06.10.26

ORIGINAL INVOICE

Customer P.O. Number	Invoice No.
ALBANY AIRPORT	91739999

Customer No	Ship Via	Date Shipped	Invoice Date
113387	SELF-SERVE	07/22/25	07/22/25

Ship To

SAVE
17 Erie Boulevard

ALBANY NY 12204-2589

113387

1429 1 MB 0.667 P:1429 T:6 S:

M SULLIVAN CONSTRUCTION
131 TIVOLI ST
ALBANY NY 12207-1304

Ordered	Shipped	B.O.	Description	Line #	Net Price	Extension
1	1	1	CPLG 10 PVC FxF 150 P:210CC	1	294.41	294.41

Materials purchased hereon are subject to terms and conditions on back hereof
OP-002-1, REV.0

Freight/Handling	Tax	Subtotal	
			317.96

REMITTANCE SLIP

Please detach at the perforation and remit this section with your payment.

Invoice Date	Invoice No.	Payable Amount
07 22 25	91739999	$

Payment Terms

Customer No.	BR#	Customer Name
113387		M SULLIVAN CONSTRUCTION

Mail all remittances to:
150 Middlesex Turnpike
Bedford MA 01730

PCO-291a Rec'd TCCo 06.10.26

F W Webb Company
Albany, NY 12204-2589
518-472-9322

ORIGINAL INVOICE

Customer P.O. Number			Invoice No.
ALBANY AIRPORT			91711637
Customer No	**Ship Via**	**Date Shipped**	**Invoice Date**
113387	PICK UP	07/21/25	07/22/25

113387

Ship To

SAME
17 Erie Boulevard

ALBANY NY 12204-2589

M SULLIVAN CONSTRUCTION
131 TIVOLI ST

ALBANY NY 12207-1304

Ordered	Shipped	B.O.	Description	Line #	Net Price	Extension
40	40	0	PIPE WHT PVC 10x20 S40 P/P10D MV 56783	1	15.75	630.00
2	2	0	ELL 45DEG 10 PVC HxH 321 PVC1045 155088	2	669.39	1,338.78
1	1	0	SOLV CEM MV GRY 1QT SLW SET HER60-230 11308	3	46.71	46.71
1	1	0	PRMR PRPL 1QT D/OC P/C CP.C HER60-420 34511	4	35.75	35.75
1	1	0	SWAB 5M CAP 1 P QT CAN SP15021 487630	5	15.94	15.94

Materials purchased hereon are subject to terms and conditions on back hereof
OP-002-1, REV.0

Freight Handling	Tax	Subtotal	
			2,232.55

REMITTANCE SLIP

Please detach at the perforation and remit this section with your payment.

Payment Terms

Invoice Date	Invoice No.	Invoice Amount	
07/22/25	91711637	2,232.55	$

Customer No.	BR#	Customer Name
113387	19	M SULLIVAN CONSTRUCTION

Mail all remittances to:
450 Middlesex Turnpike
Bedford MA 01730

PCO-291a Rec'd TCCo 06.10.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14726

Charge to PCO # 291 ✓ Date 7/23/25 Cost Code: 05-500

Authorized by Turner MLB Job No. 23-110

Description of Work: Storm/sewer pipe sleeve fabrication & install

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Nicle Sheppard	L	81.11	8			648	88
Adam Fragetta	CF	83.91	8			671	28
Jeff Hoffer	CF	83.91	8			671	28
Colin Tyndall	C	73.93	8			591	44
Eric Blair	L	81.11	6			648	88
Total Labor Cost →					1	3231	76

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Total Material/Equipment Cost →				2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →				3		

TRUCKING

	Driver	Rate	Pick Up	Fuel		
Total Trucking Cost →				4		

E. Andres ✓ (HO) 7/24/25
Customer Supervisor

Michael Wrobel 7/24/25
MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

PCO-291a Rec'd TCCo 06.10.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

7.25.25 14728

Charge to PCO #291 ✓ Date ~~7/25/25~~ Cost Code: 05500

Authorized by Turner MLB Job No. BP-2 23-110

Description of Work: installed and fabricated sleeve for Stormsaver Mal slab east

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Nick Sheppard	L	81.11	5			405	55
Brandon Bradley	L	81.11	2			162	22
Adam Fagetta	Cf	83.91	8			671	28
Jeff Hoffer	CF	83.91	8			671	28
Colin Tyndall	C	73.93	2			147	86
Total Labor Cost →					1	2,058	19

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other				
Total Material/Equipment Cost →					2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other				
Total Subcontractor Cost →					3		

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

Ed Andrews ✓ 7-25-25
Customer Supervisor

Michael Welch 7/25/25
MLB Supervisor

PCO-291a Rec'd TCCo 06.10.26

mlb

One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14729

7.26.25

Charge to PCO # 291 ✓ Date ~~07/25/25~~ Cost Code: 05500

Authorized by Turner MLB Job No. 23-110 BP-2

Description of Work: Sleeve install and fabrication east side mat slab storm/sewer

LABOR Saturday

Name	Trade	Rate	Hours		Other		Cost	
Martin Millington	S	130.97	2	OT			261	94
Nick Sheppard	L	104.95	6	OT			629	70
Adam Fragetta	CF	109.52	9	OT			985	68
Jeff Hoffer	CF	109.52	6	OT			657	12
Antoine Miller	L	104.95	6	OT			629	70
Total Labor Cost →						1	3,164	14

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Welder	1					
Total Material/Equipment Cost →					2	

*THIS IS FULLY ADDED SCOPE... NOT PREMIUM

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other		
ONLY AS BASED					
WORK (6)					
Total Subcontractor Cost →				3	

TRUCKING

	Driver	Rate	Pick Up	Fuel
Total Trucking Cost →				4

VTO

Ed Andres ✓ 7/28/25
Customer Supervisor

Michael Wenham 7/28/25
MLB Supervisor

Total of Boxes 1, 2, 3 & 4			
ADD:		Small Tools	
		Subtotal	
ADD:		% Sales Tax	
ADD:		% Overhead	
ADD:		% Profit	
TOTAL VALUE of this Work Order			

PCO-291a Rec'd TCCo 06.10.26

mlb

One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14731

Charge to PCO # 291 ✓ Date 07/28/25 Cost Code: 05500

Authorized by Turner MLB Job No. 23-110 BP-2

Description of Work: Sleeve install & fabrication at east side mat slab

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Nick Sheppard	L	81.11	8			648	88
Brandon Bradley	L	81.11	2			162	22
DaHon Gisandi	L	81.11	2			162	22
Adam Fragetta	CF	83.91	8			671	28
Jeff Hoffer	CF	83.91	8			671	28
Total Labor Cost →					1	2315	88

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other				
Welder							
Total Material/Equipment Cost →					2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other				
Total Subcontractor Cost →					3		

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Ed Andres (VTC) 7/29/25 ✓
Customer Supervisor

Michael Wenson
MLB Supervisor

Total of Boxes 1, 2, 3 & 4				
ADD: _____	Small Tools			
	Subtotal			
ADD: _____	% Sales Tax			
ADD: _____	% Overhead			
ADD: _____	% Profit			
TOTAL VALUE of this Work Order				

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

PCO-291a Rec'd TCCo 06.10.26

WORK ORDER VOUCHER

14876

Charge to Pco 291 ✓ Sewer sleve Date 7/29/25 Cost Code: 05-500

Authorized by Turner MLB Job No. 23-110 BP-2

Description of Work: Sewer Sleeve Install fusication East Mat

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Nich Shefald	L	81.11	5			405	55
Adam Fegeta	CF	83.91	5			419	55
Jeff hoffer	CF	83.91	5			419	55
Total Labor Cost →					1		
						1,244	65

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
welder						
Total Material/Equipment Cost →				2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →				3		

TRUCKING

	Driver	Rate	Pick Up	Fuel		
Total Trucking Cost →				4		

EC ✓ Andras (VTO) 7-30-25
Customer Supervisor

Michael Webber
MLB Supervisor

Total of Boxes 1, 2, 3 & 4				
ADD: _____	Small Tools			
	Subtotal			
ADD: _____	% Sales Tax			
ADD: _____	% Overhead			
ADD: _____	% Profit			
TOTAL VALUE of this Work Order				

PCO-291a Rec'd TCCo 06.10.26

mlb

One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14878

Charge to PCO # 291 ✓ Date 7/30/25 Cost Code: 05-500

Authorized by Turner MLB Job No. 23-110 BP-2

Description of Work: sleeve install for floor drain at east side mat slab

Added work by LERA

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Fragetta	CF	83.91	5			419	55
Jeff Hoffer	CF	83.91	5			419	55
Total Labor Cost →					1		
						859	10

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Welder	1					
Total Material/Equipment Cost →				2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other		
Total Subcontractor Cost →				3	

TRUCKING

	Driver	Rate	Pick Up	Fuel		
Total Trucking Cost →					4	

Ed Andres (VTC) 7-31-25 ✓

Customer Supervisor

Michael Wood

MLB Supervisor

Total of Boxes 1, 2, 3 & 4			
ADD: _____	Small Tools		
	Subtotal		
ADD: _____	% Sales Tax		
ADD: _____	% Overhead		
ADD: _____	% Profit		
TOTAL VALUE of this Work Order			

PCO-291a Rec'd TCCo 06.10.26

mlb

One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14479

Charge to PCO # 291 ✓ Date 7/31/25 Cost Code: 05500

Authorized by Turner MLB Job No. 23-110 BP-2

Description of Work: additional sleeve at floor drain mat slab east

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Fragetta	CF	83.91	4			335	64
Jeff Hoffer	CF	83.91	4			335	64
Added work by LERA							

Total Labor Cost → 1 | 671 | 28

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other		Cost	
welder	1					
TOTAL = $13,575						

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other		Cost	

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel	Cost	

Total Trucking Cost → 4

Ed Andres ✓ VTG 8/1/25

Customer Supervisor

MLB Supervisor

			Cost	
Total of Boxes 1, 2, 3 & 4				
ADD:		Small Tools		
		Subtotal		
ADD:		% Sales Tax		
ADD:		% Overhead		
ADD:		% Profit		
TOTAL VALUE of this Work Order				

PCO-291a Rec'd TCCo 06.10.26

CARPENTERS		J	J - OT	J-2SHIFT	J-3SHIFT	J-3SHIFT - OT	F	F - OT	F-2SHIFT	F-3SHIFT	F-3SHIFT OT
Base Rate		36.38	54.57	40.02	41.84	62.76	43.21	64.82	42.77	44.71	67.07
Union Fringes											
Health & Welfare		$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50
Pension		$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75
Annuity		$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00
App Training		$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75
Admin & Safety		$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36
CITF		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
Labor Mgmt		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
HRA		$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50
Total Fringe Benefits		$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16
Payroll Taxes, Ins & Other											
SOC	6.20%	$ 2.26	$ 3.38	$ 2.48	$ 2.59	$ 3.89	$ 2.68	$ 4.02	$ 2.65	$ 2.77	$ 4.16
MED	1.45%	$ 0.53	$ 0.79	$ 0.58	$ 0.61	$ 0.91	$ 0.63	$ 0.94	$ 0.62	$ 0.65	$ 0.97
FUTA	1.00%	$ 0.36	$ 0.55	$ 0.40	$ 0.42	$ 0.63	$ 0.43	$ 0.65	$ 0.43	$ 0.45	$ 0.67
SUTA	9.90%	$ 3.60	$ 5.40	$ 3.96	$ 4.14	$ 6.21	$ 4.28	$ 6.42	$ 4.23	$ 4.43	$ 6.64
WC	15.50%	$ 5.64	$ 5.64	$ 6.20	$ 6.49	$ 6.49	$ 6.70	$ 6.70	$ 6.63	$ 6.93	$ 6.93
Vacation - F	1.92%						$ 0.83	$ 0.83	$ 0.83	$ 0.83	$ 0.83
Total PR/Insurance		$ 12.39	$ 15.76	$ 13.63	$ 14.25	$ 18.13	$ 15.54	$ 19.55	$ 15.39	$ 16.05	$ 20.20
Total Fringe Benefits/PR/Ins		**$ 37.55**	**$ 40.92**	**$ 38.79**	**$ 39.41**	**$ 43.29**	**$ 40.70**	**$ 44.71**	**$ 40.55**	**$ 41.21**	**$ 45.36**
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 7.39	$ 9.55	$ 7.88	$ 8.12	$ 10.60	$ 8.39	$ 10.95	$ 8.33	$ 8.59	$ 11.24
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 3.70	$ 4.77	$ 3.94	$ 4.06	$ 5.30	$ 4.20	$ 5.48	$ 4.17	$ 4.30	$ 5.62
Total OHP		**$ 11.09**	**$ 14.32**	**$ 11.82**	**$ 12.19**	**$ 15.91**	**$ 12.59**	**$ 16.43**	**$ 12.50**	**$ 12.89**	**$ 16.86**
*Grand Total (Base Rate+Total Fringes Benefits/PR /Ins+OHP)		$ 85.02	$ 109.82	$ 90.63	$ 93.43	$ 121.95	$ 96.50	$ 125.95	$ 95.82	$ 98.81	$ 129.29
Rate Differential			Journeyman $24.80	$5.61	$8.41	$36.93	$11.48	$40.93	$10.80	$13.79	$44.27

Foreman $29.45

$73.93

$83.91

$109.52

PCO-291a Rec'd TCCo 06.10.26

LABORERS		J	J OT	J DT	J 2SHIFT	J 3SHIFT	J 3SHIFT OT	F	F OT	F 2SHIFT	F 3SHIFT	F 3SHIFT OT	Super	Super OT	Super DT	Super 2SHIFT	Super 2SHIFT OT	Super 3SHIFT	Super 3SHIFT OT
Base Rate		40.21	60.32	80.42	43.88	45.79	68.69	43.21	64.82	47.62	49.69	74.54	52.63	78.95	105.26	60.52	90.79	63.16	94.73
Union Fringes																			
Welfare		$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16
Pension		$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05
Annuity		$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00
Training & Ed		$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32
Health & Safety		$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10
190 LECET		$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05
LECET		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
CIAP		$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38
Total Fringe Benefits		$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21
Payroll Taxes & Insurances																			
SOC	6.20%	$ 2.49	$ 3.74	$ 4.99	$ 2.72	$ 2.84	$ 4.26	$ 2.68	$ 4.02	$ 2.95	$ 3.08	$ 4.62	$ 3.26	$ 4.89	$ 6.53	$ 3.75	$ 5.63	$ 3.92	$ 5.87
MED	1.45%	$ 0.58	$ 0.87	$ 1.17	$ 0.64	$ 0.66	$ 1.00	$ 0.63	$ 0.94	$ 0.69	$ 0.72	$ 1.08	$ 0.76	$ 1.14	$ 1.53	$ 0.88	$ 1.32	$ 0.92	$ 1.37
FUTA	1.00%	$ 0.40	$ 0.60	$ 0.80	$ 0.44	$ 0.46	$ 0.69	$ 0.43	$ 0.65	$ 0.48	$ 0.50	$ 0.75	$ 0.53	$ 0.79	$ 1.05	$ 0.61	$ 0.91	$ 0.63	$ 0.95
SUTA	9.90%	$ 3.98	$ 5.97	$ 7.96	$ 4.34	$ 4.53	$ 6.80	$ 4.28	$ 6.42	$ 4.71	$ 4.92	$ 7.38	$ 5.21	$ 7.82	$ 10.42	$ 5.99	$ 8.99	$ 6.25	$ 9.38
WC	15.50%	$ 6.23	$ 6.23	$ 6.23	$ 6.80	$ 7.10	$ 7.10	$ 6.70	$ 6.70	$ 7.38	$ 7.70	$ 7.70	$ 8.16	$ 8.16	$ 8.16	$ 9.38	$ 9.38	$ 9.79	$ 9.79
Vacation - F	1.92%							$ 0.83	$ 0.83	$ 0.83	$ 0.83	$ 0.83							
Vacation - S	3.84%												$ 2.02	$ 2.02	$ 2.02	$ 2.02	$ 2.02	$ 2.02	$ 2.02
Total PR/Insurance		$ 13.69	$ 17.42	$ 21.15	$ 14.94	$ 15.59	$ 19.84	$ 15.54	$ 19.55	$ 17.04	$ 17.75	$ 22.36	$ 19.94	$ 24.82	$ 29.70	$ 22.63	$ 28.24	$ 23.53	$ 29.38
Total Fringe Benefits/PR/Ins		$ 40.90	$ 44.63	$ 48.36	$ 42.15	$ 42.80	$ 47.05	$ 42.75	$ 46.76	$ 44.25	$ 44.96	$ 49.57	$ 47.15	$ 52.03	$ 56.91	$ 49.84	$ 55.45	$ 50.74	$ 56.59
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 8.11	$ 10.49	$ 12.88	$ 8.60	$ 8.86	$ 11.57	$ 8.60	$ 11.16	$ 9.19	$ 9.46	$ 12.41	$ 9.98	$ 13.10	$ 16.22	$ 11.04	$ 14.62	$ 11.39	$ 15.13
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 4.06	$ 5.25	$ 6.44	$ 4.30	$ 4.43	$ 5.79	$ 4.30	$ 5.58	$ 4.59	$ 4.73	$ 6.21	$ 4.99	$ 6.55	$ 8.11	$ 5.52	$ 7.31	$ 5.69	$ 7.57
Total OHP		$ 12.17	$ 15.74	$ 19.32	$ 12.90	$ 13.29	$ 17.36	$ 12.89	$ 16.74	$ 13.78	$ 14.20	$ 18.62	$ 14.97	$ 19.65	$ 24.33	$ 16.55	$ 21.94	$ 17.08	$ 22.70
*Grand Total (Base Rate+Total Fringes Benefits/PR /Ins+OHP)		$ 93.28	$ 120.69	$ 148.10	$ 98.94	$ 101.88	$ 133.09	$ 98.46	$ 128.31	$ 105.66	$ 108.85	$ 142.72	$ 114.75	$ 150.62	$ 186.50	$ 126.92	$ 168.18	$ 130.98	$ 174.03
Laborer Differntial			$27.41	$54.84	$5.66	$8.60	$39.81	$5.58	$35.03	$12.38	$15.57	$49.44							
Super Differential														$36.57	$71.75	$12.17	$53.43	$16.23	$59.28

Journeyman

Foreman $29.45

Super

$81.11

$104.95

$130.97

PCO-291a Rec'd TCCo 06.10.26

INVOICE

F.W. Webb Company
17 Erie Boulevard
Albany, NY 12204-2589

Customer P.O. Number
23110
Inv.Date Inv/Order#
07/28/25 91806052

Sold to:
MLB CONSTRUCTION SERVICES, LLC (115373)
1 STONE BREAK RD

MALTA NY 12020

Ship to:
MLB CONSTRUCTION
17 Erie Boulevard

ALBANY, NY 12204-2589

Writer	Ship via	Dt Shipped
SUMM	PU	07/25/25

Ord	Shp	B/O	Description	Net Price	Extension
2	2	0	CPLG 10" PVC HxH 100	294.410	588.82
			PVC10CO (245435)		
1	1	0	SOLV CEM MED CLR 1QT MED SET	23.450	23.45
			HER60-020 (11301)		
1	1	0	PRMR PRPL 1QT LOVOC PVC/CPVC	35.750	35.75
			HER60-420 (34512)		

Date Ordered	Tax	Freight	Handling	Subtotal	Total
07/25/25	51.84			648.02	699.86

REMIT TO: 160 MIDDLESEX TURNPIKE
BEDFORD, MA 01730

Payment Terms:
2% 10TH, NET 30

PCO-291a Rec'd TCCo 06.10.26

The Convenience Stores For Metal®

INVOICE # 1059003

Bill to

MLB CONSTRUCTION
One Old Stone Break Rd
Malta, 12020

ATTN: Fred Briggs

Phone: 518-339-2228 Fax: (518) 289-1652
Tax ID: 04-3747984 hf

W.F. Enterprises Inc., an independent franchisee
dba METAL SUPERMARKETS ALBANY
(020402)

See remit to address at bottom of invoice

1054 Broadway

Albany, NY 12204
Phone: (518) 435-0024 Fax:
E-Mail: albany@metalsupermarkets.com
Sales Tax # 10-0004453

Ship to

ATTN: Mike
MLB CONSTRUCTION

9A Vatrano Rd., Albany, NY 12205,

Contact Phone: 518-378-8477 E-Mail:

Customer Purchase Order # 23110
Sales Order: 1092954
Invoice Date: Jul-30-2025
Shipment Date: Jul-30-2025
Payment Method: On Account
Terms: Net 30 Days Due Date: Aug-29-2025
Customer Rep: Chelsea Asante
Delivery Method: Delivery

Product		Qty	Length	Unit	Unit Price $	Dimension	Total $
PI/680	Hot Rolled Pipe 6.000 Schedule 80 (OD 6.625 - Wall 0.432)						
		1	144	IN	4.79090	1 @ 144 IN	689.89
	Delivery Services						
	Delivery Method: Delivery Our Truck , ALBANY AIRPORT 727 Albany Shaker Road						50.00

SUB-TOTAL $	739.89
Sales Tax 8%	59.19
Total $	799.08

Description (Special Comments) :

Remit to Address: 1054 Broadway, Albany, NY 12204, Phone: (518) 435-0024, Fax:

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com

For full terms and conditions of sales please refer to http://metalsupermarkets.com/terms-of-sale/

PCO-461

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-461R1 Rec'd TCCo 07.13.26

PROPOSAL

SUBMITTED TO
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO	DATE
23-110	7/13/26
PROPOSAL NO	PROPOSAL AMOUNT
165R1	$ 14,329.00

Per NOC 165R1 dated 7/13/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

While ASI-151 is a BP-4 change, the PCO given for the concrete work was listed as BP-2 and the time was allocated accordingly. Therefore, the concrete work is being submitted under BP-2 and the balance will be under BP-4.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Misc. Items/Concrete	$-912.72					$-912.72
Concrete Supplier		$-254.00				$-254.00
Added Ramp Formwork	$6,880.63					$6,880.63
Self-Leveler, Insulation, Chamfer		$869.75				$869.75
Concrete Supplier		$2,564.00				$2,564.00
Concrete Pump		$1,961.37				$1,961.37
Concrete Reinforcing				$1,350.72		$1,350.72
					Subtotal:	$12,459.75
		MLB OH&P (Self-oerformed)		$12,459.75	15.00%	$1,869.25
					Total:	**$14,329.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: 7/13/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

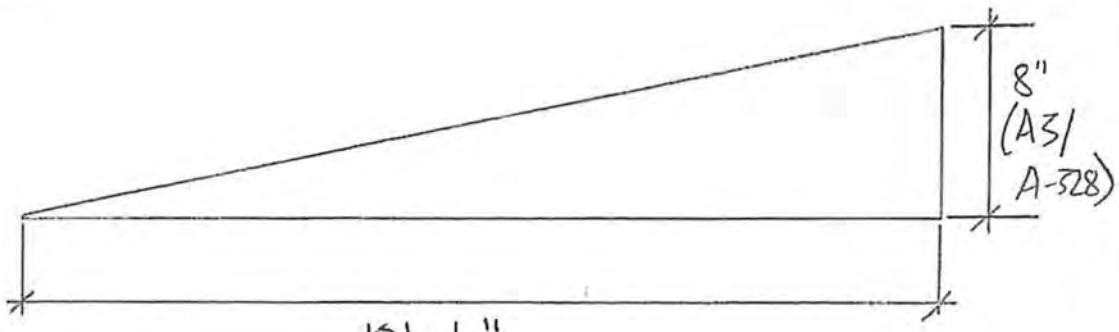
Cc: JMD/SAS/File (MLB Construction Services LLC)

mlb
Over 75 Years of Construction Excellence
General Contractors and Construction Managers
One Stone Break Road
Malta, New York 12020
518.289.1371 www.mlbind.com

PCO-461R1 Rec'd TCCo 07.13.26

Project # 23-110 Date 6/18/26
Project ALBANY AIRPORT EXPANSION
Issue ASI-151 (GARAGE ROOF RAMP)
Remarks BASE BID CREDIT Prepared By GS

- BASE BID RAMP



$A = \frac{1}{2}bh$
$= \frac{1}{2}(10.5' \times 0.67')$

$= 3.5SF \times 11'$ WIDTH
$= 38.5\ FT^3 / 27$

$= 1.43\ CY$

* GAVE FULL CONCRETE IN LIEU OF BREAKING OUT XPS

MATERIAL, BID PRICES:

↳ 5000PSI EXT. = $127/CY \times 2CY = \langle \$254 \rangle$

LABOR:

EDGE FORM → 2MEN, 2HOURS
PLACE → 2MEN, 2 1/3 HOURS

~~= 8MH × $76.06 = ⟨$608.48⟩~~
= 12MH × $76.06 = ⟨$912.72⟩

AGREED TO WITH TCCo @ 7/10/26 C.O. MEETING
GS

PCO-461R1 Rec'd TCCo 07.13.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13961

Charge to AST 151 PCO 461 ✓ Date 5/12/26 Cost Code:

Authorized by Turner MLB Job No. 23-110

Description of Work: Garage Roof Ramp

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Fessette	CF	85.91	8			687	28
Todd Philips	CF	85.91	8			687	28
Josh Finkle	C	75.93	8			607	44
Nick Sheffield	L	81.11	3			243	33
Channing Hill	L	81.11	3			243	33

Total Labor Cost → 1 | 2,468 | 66

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other				

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other				
Provide Credit for							
Original Ramp							

Total Subcontractor Cost → 3

TRUCKING

Labor and Materials	Driver	Rate	Pick Up	Fuel			
Pump Truck							

Total Trucking Cost → 4

Ed Andres ✓ (VIA) 5/13/26
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4					
ADD: _____	Small Tools				
	Subtotal				
ADD: _____	% Sales Tax				
ADD: _____	% Overhead				
ADD: _____	% Profit				
TOTAL VALUE of this Work Order					

PCO-461R1 Rec'd TCCo 07.13.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13965

Charge to PCO 461 Garage Ramp Date 5/14/26 Cost Code:

Authorized by Turner MLB Job No. 23-114

Description of Work: Remove Parking Bollards

110

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Channing All	L	$81.11	3			243	33
Nick Shepard	L	$81.11	3			243	33
Total Labor Cost →					1	486	66

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Total Material/Equipment Cost →					2	

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →					3	

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Customer Supervisor: [illegible] 5/15/26

MLB Supervisor:

Total of Boxes 1, 2, 3 & 4		
ADD: _____	Small Tools	
	Subtotal	
ADD: _____	% Sales Tax	
ADD: _____	% Overhead	
ADD: _____	% Profit	
TOTAL VALUE of this Work Order		

mlb
One Stone Break Road
Malta, NY 12020
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FAX (518) 289-1MLB
e-mail: info@mlbind.com

PCO-461R1 Rec'd TCCo 07.13.26

WORK ORDER VOUCHER

13968

Charge to PCO 461 ✓ Date 5/18/26 Cost Code:

Authorized by MLB Job No. 2311 (D)

Description of Work: CLEAN OUTS FOR ROOF RAMP / PLACEMENT PREP

LABOR

Name	Trade	Rate	Hours	Other		Cost	
NICK SHEPHERD	LAB	81.11	2			162	22
CHANNING ALL	LAB	81.11	2			162	22
Total Labor Cost →					1	324	44

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Total Material/Equipment Cost →					2	

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →					3	

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Ed Andres (VTO) 5/19/26
Customer Supervisor

Michael Wenta
MLB Supervisor

Total of Boxes 1, 2, 3 & 4
ADD: _____ Small Tools
Subtotal
ADD: _____ % Sales Tax
ADD: _____ % Overhead
ADD: _____ % Profit
TOTAL VALUE of this Work Order

PCO-461R1 Rec'd TCCo 07.13.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13970

Charge to PCO 461 ✓ Date 5.19.26 Cost Code:

Authorized by Turner MLB Job No. 23-49

Description of Work: PLACE CONCRETE ROOF RAMP. 110 (D)

LABOR

Name	Trade	Rate	Hours	Other		Cost	
ADAM FAGETTA	Coop/Foreman	85.91	5			429	55
TODD PHILLIPS	Coop/Foreman	85.91	4			343	64
JOSH FAKLE	Coop	75.93	3			227	79
NICK SHEPHERD	Lab	81.11	4			324	44
CHARLIE ALL	Lab	81.11	3			243	33
Total Labor Cost →					1	1,528	75

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
CONCRETE RAMP (PRECISION)						
Total Material/Equipment Cost →				2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →				3		

TRUCKING

	Driver	Rate	Pick Up	Fuel		
Total Trucking Cost →				4		

VTO

Customer Supervisor

Michael Mahan

MLB Supervisor

Total of Boxes 1, 2, 3 & 4		
ADD:	Small Tools	
	Subtotal	
ADD:	% Sales Tax	
ADD:	% Overhead	
ADD:	% Profit	
TOTAL VALUE of this Work Order		

PCO-461R1 Rec'd TCCo 07.13.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13990

Charge to PCO 461 ✓ Date 5/27/26 Cost Code: 03-140

Authorized by Turner MLB Job No. 23-114

Description of Work: Roof Ramp work 5th floor parking garage 110 (60)

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Fragetta	CF	85.91	4			343	64
Nick Shepard	L	81.11	2 ST 1 OT			81	11
"	L	104.95	1 OT			104	95

Total Labor Cost → 1 | 529 | 70

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel		

Total Trucking Cost → 4

Ed Andres ✓ (VTO) 5-28-26
Customer Supervisor

Michael Washburn 5/28/26
MLB Supervisor

Total of Boxes 1, 2, 3 & 4			
ADD:		Small Tools	
		Subtotal	
ADD:		% Sales Tax	
ADD:		% Overhead	
ADD:		% Profit	
TOTAL VALUE of this Work Order			

PCO-461R1 Rec'd TCCo 07.13.26

mlb

One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13992

Charge to PCO # 461 ✓ Date 5/28/26 Cost Code 03-140

Authorized by Turner MLB Job No. 23-114

Description of Work: Striping/Forming Roof Ramp 5th floor garage 110 (LD)

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Fragoulis	CF	85.91	4			343	64
Nick Shepard	L	81.11	3			243	33
Total Labor Cost →					1	586	97

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Total Material/Equipment Cost →					2	

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →					3	

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

E. Andres (UTD) 5/29/26
Customer Supervisor

Michael Wachter 5.29.26
MLB Supervisor

Total of Boxes 1, 2, 3 & 4			
ADD:	_____	Small Tools	
		Subtotal	
ADD:	_____	% Sales Tax	
ADD:	_____	% Overhead	
ADD:	_____	% Profit	
TOTAL VALUE of this Work Order			

PCO-461R1 Rec'd TCCo 07.13.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13976

Charge to PCO 461 ✓ Date 6.3.26 Cost Code:

Authorized by MLB Job No. 2314

Description of Work: PREP / PLACE Roof RAMP

LABOR

Name	Trade	Rate	Hours	Other		Cost	
ADAM FORCHETTA	CARP (F)	85.91	4			343	64
TODD PHILLIPS	CARP (F)	85.91	3			257	73
CHANNING ALT	LAB	81.11	2			162	22
JACH	CARP	75.93	2			151	86

Total Labor Cost → 1 | 915 | 45

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Concrete Pump Truck (Precision)						
3 YARDS Light Weight						

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			

TOTAL = $1,880.65
03-140 #55
EXTRA

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel			

Total Trucking Cost → 4

Ed Andras (VTO) 6-4-26 ✓
Customer Supervisor

Michael Marshall
MLB Supervisor

Total of Boxes 1, 2, 3 & 4			
ADD: _____	Small Tools		
	Subtotal		
ADD: _____	% Sales Tax		
ADD: _____	% Overhead		
ADD: _____	% Profit		
TOTAL VALUE of this Work Order			

LABORERS		J	J OT	J DT	J 2SHIFT	J 3SHIFT	J 3SHIFT OT	F	F OT	F 2SHIFT	F 3SHIFT	F 3SHIFT OT	Super	Super OT	Super DT	Super 2SHIFT	Super 2SHIFT OT	Super 3SHIFT	Super 3SHIFT OT
Base Rate		40.21	60.32	80.42	43.83	45.79	68.69	43.21	64.82	47.62	49.58	74.54	52.53	78.95	105.26	60.52	90.79	63.16	94.73
Union Fringes																			
Welfare		$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16
Pension		$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05
Annuity		$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00
Training & Ed		$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32
Health & Safety		$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10
190 LECET		$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05
LECET		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
CIAF		$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38
Total Fringe Benefits		$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21
Payroll Taxes & Insurances																			
SOC	6.20%	$ 2.49	$ 3.74	$ 4.98	$ 2.72	$ 2.84	$ 4.26	$ 2.68	$ 4.02	$ 2.95	$ 3.08	$ 4.62	$ 3.26	$ 4.89	$ 6.53	$ 3.75	$ 5.63	$ 3.92	$ 5.87
MED	1.45%	$ 0.58	$ 0.87	$ 1.17	$ 0.64	$ 0.66	$ 1.00	$ 0.63	$ 0.94	$ 0.69	$ 0.72	$ 1.08	$ 0.76	$ 1.14	$ 1.53	$ 0.88	$ 1.32	$ 0.92	$ 1.37
FUTA	1.00%	$ 0.40	$ 0.60	$ 0.80	$ 0.44	$ 0.46	$ 0.69	$ 0.43	$ 0.65	$ 0.48	$ 0.50	$ 0.75	$ 0.53	$ 0.79	$ 1.05	$ 0.61	$ 0.91	$ 0.63	$ 0.95
SUTA	9.90%	$ 3.98	$ 5.97	$ 7.96	$ 4.34	$ 4.53	$ 6.80	$ 4.28	$ 6.42	$ 4.71	$ 4.92	$ 7.38	$ 5.21	$ 7.82	$ 10.42	$ 5.99	$ 8.99	$ 6.25	$ 9.38
WC	15.50%	$ 6.23	$ 6.23	$ 6.23	$ 6.80	$ 7.10	$ 7.10	$ 6.70	$ 6.70	$ 7.38	$ 7.70	$ 7.70	$ 8.16	$ 8.16	$ 8.16	$ 9.38	$ 9.38	$ 9.79	$ 9.79
Vacation - F	1.92%							$ 0.83	$ 0.83	$ 0.83	$ 0.83	$ 0.83							
Vacation - S	3.84%												$ 2.02	$ 3.02	$ 4.03	$ 2.32	$ 3.48	$ 2.42	$ 3.63
Total PR/Insurance		$ 13.69	$ 17.42	$ 21.15	$ 14.94	$ 15.59	$ 19.84	$ 15.51	$ 19.55	$ 17.04	$ 17.75	$ 22.36	$ 19.94	$ 24.82	$ 29.70	$ 22.61	$ 28.24	$ 23.53	$ 29.16
Total Fringe Benefits/PR/Ins		$ 40.90	$ 44.63	$ 48.36	$ 42.15	$ 42.80	$ 47.05	$ 42.75	$ 46.76	$ 44.25	$ 44.96	$ 49.57	$ 47.15	$ 52.03	$ 56.91	$ 49.84	$ 55.45	$ 50.74	$ 56.59
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 8.11	$ 10.49	$ 12.88	$ 8.60	$ 8.86	$ 11.57	$ 8.60	$ 11.16	$ 9.19	$ 9.46	$ 12.41	$ 9.98	$ 13.10	$ 16.22	$ 11.04	$ 14.62	$ 11.39	$ 15.13
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 4.06	$ 5.25	$ 6.44	$ 4.30	$ 4.43	$ 5.79	$ 4.30	$ 5.58	$ 4.59	$ 4.73	$ 6.21	$ 4.99	$ 6.55	$ 8.11	$ 5.52	$ 7.31	$ 5.69	$ 7.57
Total OHP		$ 12.17	$ 15.74	$ 19.32	$ 12.90	$ 13.29	$ 17.36	$ 12.89	$ 16.74	$ 13.78	$ 14.20	$ 18.62	$ 14.97	$ 19.65	$ 24.33	$ 16.55	$ 21.94	$ 17.08	$ 22.70
Grand Total (Base Rate+Total Fringes Benefits/PR /Ins+OHP)		$ 93.28	$ 120.69	$ 143.10	$ 98.54	$ 101.84	$ 133.09	$ 98.56	$ 128.31	$ 105.04	$ 108.85	$ 142.72	$ 114.75	$ 150.62	$ 186.50	$ 126.92	$ 168.16	$ 130.38	$ 174.03
Laborer Differential			$27.41	$54.84	$5.66	$8.60	$39.81	$5.58	$35.03	$12.38	$15.57	$49.44							
Super Differential													$38.37	$71.75	$12.17	$53.43	$16.23	$59.28	

Journeyman

Super

Foreman
$29.45

$81.11

$104.95

PCO-461R1 Rec'd TCCo 07.13.26

CARPENTERS		J	J - OT	J-2SHIFT	J-3SHIFT	J-3SHIFT - OT	F	F - OT	F-2SHIFT	F-3SHIFT	F-3SHIFT OT
Base Rate		36.38	54.57	40.02	41.84	62.76	43.21	64.82	42.77	44.71	67.07
Union Fringes											
Health & Welfare		$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50
Pension		$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75
Annuity		$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00
App Training		$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75
Admin & Safety		$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36
CITF		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
Labor Mgmt		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
HRA		$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50
Total Fringe Benefits		$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16
Payroll Taxes, Ins & Other											
SOC	6.20%	$ 2.26	$ 3.38	$ 2.48	$ 2.59	$ 3.89	$ 2.68	$ 4.02	$ 2.65	$ 2.77	$ 4.16
MED	1.45%	$ 0.53	$ 0.79	$ 0.58	$ 0.61	$ 0.91	$ 0.63	$ 0.94	$ 0.62	$ 0.65	$ 0.97
FUTA	1.00%	$ 0.36	$ 0.55	$ 0.40	$ 0.42	$ 0.63	$ 0.43	$ 0.65	$ 0.43	$ 0.45	$ 0.67
SUTA	9.90%	$ 3.60	$ 5.40	$ 3.96	$ 4.14	$ 6.21	$ 4.28	$ 6.42	$ 4.23	$ 4.43	$ 6.64
WC	15.50%	$ 5.64	$ 5.64	$ 6.20	$ 6.49	$ 6.49	$ 6.70	$ 6.70	$ 6.63	$ 6.93	$ 6.93
Vacation - F	1.92%						$ 0.83	$ 0.83	$ 0.83	$ 0.83	$ 0.83
Total PR/Insurance		$ 12.39	$ 15.76	$ 13.63	$ 14.25	$ 18.13	$ 15.54	$ 19.55	$ 15.39	$ 16.05	$ 20.20
Total Fringe Benefits/PR/Ins		**$ 37.55**	**$ 40.92**	**$ 38.79**	**$ 39.41**	**$ 43.29**	**$ 40.70**	**$ 44.71**	**$ 40.55**	**$ 41.21**	**$ 45.36**
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 7.39	$ 9.55	$ 7.88	$ 8.12	$ 10.60	$ 8.39	$ 10.95	$ 8.33	$ 8.59	$ 11.24
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 3.70	$ 4.77	$ 3.94	$ 4.06	$ 5.30	$ 4.20	$ 5.48	$ 4.17	$ 4.30	$ 5.62
Total OHP		$ 11.09	$ 14.32	$ 11.82	$ 12.19	$ 15.91	$ 12.59	$ 16.43	$ 12.50	$ 12.89	$ 16.86
*Grand Total (Base Rate+Total Fringes Benefits/PR/Ins+OHP)		$ 85.02	$ 109.82	$ 90.63	$ 93.43	$ 121.95	$ 96.50	$ 125.95	$ 95.82	$ 98.81	$ 129.29
Rate Differential			$24.80	$5.61	$8.41	$36.93	$11.48	$40.93	$10.80	$13.79	$44.27

Journeyman $24.80

Foreman $29.45

$73.93 + $2 1/1/26 = $75.93

$83.91 + $2 1/1/26 = $85.91

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BCO 461R1 Rec'd TCCo 07.13.26

BRANCH ADDRESS
513 - ALBANY NY

(518) 438-3976
17 COMMERCIAL AVENUE
ALBANY NY 12205
ALBANY

TERRITORY:

SHIP TO: 10004724043

JOB# 110 ALBANY AIRPORT
737 ALBANY SHAKER ROAD
ALBANY NY 12211

INVOICE

INVOICE NUMBER
50036923412
INVOICE DATE
05/12/2026
CUSTOMER PO NUMBER
23114

ACCOUNT # 10000216184

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

MLB CONSTRUCTION SERVICES LLC
ONE STONE BREAK ROAD
MALTA NY 12020

TO VIEW AND PAY ONLINE GO TO:	http://whitecap.billtrust.com
ENROLLMENT TOKEN:	GPK TSM RHP

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
05/12/2026	72701198	TUCKER COUCH	JARVIS, BRYAN L	STEVER, CHRIS M

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
513	10004724043	NET 30 DAYS	5. WALK IN	JOB 110 ALBANY

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	DELIVERY TAG#: 40349814	1	0	0	1	0.00	
1	33261001	2"X27' YELLOW FLAT HOOK TIE DOWN RATCHET STRAP 10K ULTIMATE STRENGTH LIFT ALL	2	60.13 EA	0	2	120.26	9.62
2	438432297	29OZ CART LIMESTONE SIKAFLEX 1CSL SELF LEVELING POLYURETHANE SEALANT SIKA	6	28.00 EA	0	6	168.00	13.44
3	5951130941	FOAMULAR NGX F250 3"X48"X96" SSE 32P OWENS	8	85.49 SHT	0	8	683.92	54.72
4	11334C	3/4" WOOD CHAMFER SOLD PER FT	100	0.1783 FT	0	100	17.83	1.42

$869.75 CB

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Crimson Steel Supply, Harmac, Kenseal, National Ladder & Scaffold, Contractor's Clothing, Marvel Building & Masonry Supply, MASONPRO, Site Supply, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com
Pay your invoices online by visiting: https://whitecap.billtrust.com
Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com
THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (866) 604-0040

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY TUCKER COUCH SIGNATURE COPY ON FILE

TOTAL GROSS	990.01
TOTAL TAX	79.20
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,069.21

PCO-461R1 Rec'd TCCo 07.13.26

Bonded Concrete, Inc.
PO Box 189
Watervliet NY 12189
United States

Tel:(518) 273-5800
Email:ar@bondedconcrete.com

Invoice No.

INVBOND20634

Invoice Date

5/23/2026

Customer

Mlb Construction Services LLC
One Stonebreak Rd
Malta NY 12020

Shipped To

ALBANY INTERNATIONAL AIRPORT

Plant	Code	Order #	PO #	Page
1001 Colonie	MLBC01	108	ALBANY INTERNATIONAL AIR	1 of 1

Ticket	Date	Description	Code	Quantity	Unit Price	Amount
0001122594	5/19/2026	4000 psi light weight	40LW	5 Cyd	$200.50	$1,002.50
0001122594	5/19/2026	Fibermesh 1 Bag	FIB	5 Bag	$40.00	$200.00
0001122594	5/19/2026	Super Plastocizer	SP	5 Cyd	$10.00	$50.00
0001122594	5/19/2026	Short Load	SL	1 ea	$220.00	$220.00
0001122594	5/19/2026	Fuel Surcharge	FUEL	1 ea	$20.00	$20.00

ASI-151
Page #1
GD

Terms
Net 30

Total Sale	**$1,492.50**
Taxes	**$0.00**
Invoice Total	**$1,492.50**

PCO-461R1 Rec'd TCCo 07.13.26

Precision Concrete Pumping, Inc.
P.O. Box 6970
Albany, NY 12206

INVOICE

DATE	INVOICE #
5/19/2026	**124561**

BILL TO:

MLB CONSTRUCTION SERVICES
ONE STONEBREAK ROAD
MALTA, NY 12020

PO NUMBER	TERMS	PROJECT
	Net 30	ALBANY AIRPORT, ALBANY, 5/24

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.5	TOTAL HOURS ON JOB SITE: 7:00AM - 9:30AM		0.00
	47 METER EQUIPMENT RENTAL		0.00
4	47 METER HOURLY RATE (4 HR MIN)	250.00	1,000.00T
4	OPERATOR STRAIGHT TIME (4 HR MIN)	125.00	500.00
4	YARDS OF CONCRETE	4.50	18.00T
1	HOURLY TRAVEL CHARGE (1 HOUR ROUND TRIP TRAVEL)	150.00	150.00T
	SUBTOTAL		1,668.00
	FUEL SURCHARGE - 9%	9.00%	150.12T
1	BOOM PUMP PRIMER - SLICK PACK	35.00	35.00T
	ALBANY COUNTY SALES TAX	8.00%	108.25

HIGHLIGHTED FOR TCCo PER 7/10/26 C.D. MEETING.

GP

Total	**$1,961.37**
Pmts / Credits	***$0.00***
Balance Due	**$1,961.37**

Phone	Fax	E-Mail	Website
518-435-9292	518-435-9393	Accounting@precisionconcretepump com	www.precisionconcretepump.com

PCO-461R1 Rec'd TCCo 07.13.26

CHANGE ORDER REQUEST

No: 035

AAA Reinforcing, LLC
6587 W Atlantic Ave
Hudson, NY 12534
518-828-0359 p.
518-828-0359 f.
aaareinforcingllc@yahoo.com

To: MLB Construction Services, LLC	Job Name/Number: Terminal Expansion
Attn: Craig Dittl	Job Phone:
Address: One Stone Break Rd	Job Location: Albany Airport
City, State, Zip: Malta, NY 12020	Existing Contract Number:
Phone: 518-289-1371 / Date: 04/13/2026	Existing Contract Date:
	Time Extension:

We hereby agree to make the following change(s):	Amount +/-
NUCOR CO-0027 (attached)	
RFI-581 (ASI-151) Garage Ramp Reinf.	$1,350.72
~~Installation of 0.2 ton of rebar & $1,600 per ton~~	~~$ 320.00~~
MLB DID THIS, INTSM SHEETS (GD)	
TOTAL PRICE FOR CHANGES	~~$1,670.72~~
CONTRACT TOTAL	
REVISED CONTRACT TOTAL	

THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT.

We hereby agree to make the change(s) specified above at the price indicated per this Change Order.

Authorized Contractor Signature

Date of Acceptance

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Owner Signature

Date of Acceptance

Form 3007 Printed by:

AGENDA ITEM NO. 11.2

Change Order 14: Authorization to Award Contract Change Order No. 15 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

AGENDA ITEM NO: 11.2
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT: *Planning and Engineering*

Contact Person: *John LaClair, P.E., Chief Engineer*

PURPOSE OF REQUEST:

Change Order 14: *Authorization to Award Contract Change Order No. 15 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.*

CONTRACT AMOUNT:

Base:	$46,474,000.00	
Change Order No. 1	37,371.00	ACAA Approved 02/10/2025
Change Order No. 2	169,821.00	ACAA Approved 02/10/2025
Change Order No. 3	251,152.00	ACAA Approved 03/24/2025
Change Order No. 4	110,137.00	ACAA Approved 04/16/2025
Change Order No. 5	54,641.00	ACAA Approved 05/14/2025
Change Order No. 6	278,334.00	ACAA Approved 09/15/2025
Change Order No.7	226,507.00	ACAA Approved 10/20/2025
Change Order No.8	257,131.00	ACAA Approved 11/21/2025
Change Order No.9	88,113.00	ACAA Approved 12/15/2025
Change Order No.10	(-514,746.00)*	CREDIT Approved 02/09/2026
Change Order No. 11	453, 947.00	ACAA Approved 04/13/2026
Change Order No. 12	466,390.00	ACAA Approved 05/12/2026
Change Order No. 13	(-548,936.00)*	CREDIT Approved 06/13/2026
Change Order No. 14	30,653.00	ACAA Approved 07/13/2026
Change Order No. 15	43,655.00*	pending
Total:	$47,878,190.00	(Total includes change orders to date of $1,404,190.00)

**Pending Board Approval at this meeting.*

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes √ No ___ NA
Funding Account No.: *CPN 50-2021*

AWARD CONDITIONS MET:

Apprenticeship √ *DBE* √ *MWBE* √

Service Disable Veteran Owned Business (SDVOB) N/A

AGENDA ITEM NO: 11.2
MEETING DATE: August 17, 2026

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal *40%* **State** 60% **Airport** *N/A*
Term of Funding: *2023-2026*
Grant No.: *N/A* **STATE PIN:** *N/A*

JUSTIFICATION:

Request to approve Change Order No. 15 for Contract # 21-1082-INT STR. This major work included in this change order is the construction of temporary duck work for baggage cooling, existing skylight repairs on the south end, reconfiguration of the duct work in the Level 3 Admin space, and increasing the walls beneath the parking garage stairs to a two-hour fire rating.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ **NA**

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. **YES** ✓ **NA**

BACK-UP MATERIAL:

Please refer to the attached Change Order No. 15 backup information compiled by Turner Construction Company.

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Albany Airport

737 Albany Shaker Road Albany, NY 12211

CONTRACT INFORMATION:
Contract For:
General Construction [1082-INT STR]
Date:
11-08-2023

CHANGE ORDER INFORMATION:
Change Order Number:
015
Date:
08-03-2026

OWNER: *(name and address)*
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211

ARCHITECT: *(name and address)*
CHA Consulting Inc.
3 Winners Circle
Albany, NY 12205

CONTRACTOR: *(name and address)*
MLB Construction Services LLC
One Stone Brook Road
Malta, NY 12020

CONSTRUCTION MANAGER: *(name and address)*
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

01. PCO-155b ASI-083 Missing Plumbing Credit (CREDIT S5,159.00)
02. PCO-293a Installation of Temporary Duct Work for Baggage Cooling (Add S6,454.00)
03. PCO-320b (BP-04 RFI-358) Infill SS Channel Bottom of Connector after 10/13/2025 (Add S1,064.00)
04. PCO-321 (BP-04 RFI 346) exisitng south skylight repairs [West Side Only] (Add S6,350.00)
05. PCO-365c Relocated Level 3 Bulkhead Admin Suite (Add S287.00)
06. PCO-388 (BP-04 RFI-504) Parking Garage Stair Posts 2hr Rating (Add S13,403.00)
07. PCO-411b RFI-531 Overhead Coiling Grille Fry Reglet Install (Add S807.00)
08. PCO-491 RFI-573 Duct Removals Level 3 Admin Space (Add S17,699,00)
09. PCO-498 RFI-332 Install Escalator Transfer Sump Pump (Add S2,750.00)

The original Contract Sum was	$	46,474,000.00
Net change by previously authorized Change Orders	$	1,360,535.00
The Contract Sum prior to this Change Order was	$	47,834,535.00
The Contract Sum will be increased by this Change Order in the amount of	$	43,655.00
The new Contract Sum including this Change Order will be	$	47,878,190.00

The Contract time will be unchanged by (0) days.
The Contractor s Work shall be substantially complete onMarch 28, 2025.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
BY: Anthony Stellato - Vice President	BY: Scott Bridie - Senior Project Manager
(Printed name, title, and license number if required)	*(Printed name and title)*
Date	*Date*

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User Notes: (6a70ba443f002234aeb5ce45)

PCO-155b

PCO-155bR1 Rec'd TCCo 07.13.26

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO.	DATE
23-114	6/17/26
PROPOSAL NO.	PROPOSAL AMOUNT
198	-$5,159.00

Per NOC 198 dated 10/15/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the response to RFI-472, provide a credit for the cooling units deleted in Data Room 136 per ASI-083.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				$-5,159.00		$-5,159.00
					Subtotal:	$-5,159.00
					Total:	**$-5,159.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN .

Submitted by: 7/13/26
Craig Dill
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-155bR1 Rec'd TCCo 07.13.26

CHANGE ORDER REQUEST

50.2

since 1884 danforth

Title: NOC#198 Delete HP-3/FCU-3
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
Albany, NY 12211
COR Date: 07/13/2026
John W Danforth Company Job Number: 90272-100
Customer Job Number:
Customer Reference Number:

Our Information

John W Danforth Company
300 Colvin Woods Parkway
Tonawanda, NY 14150
Phone: (716)-955-0035

Customer Information

MLB Construction Services
1 Stonebreak Road
Ballston Spa, NY 12020
Phone: (518)-289-1371

Description of Change Order Request

EV-3/CU-3 associated outdoor unit, refrigerant piping, condensate piping, electrical and BMS is to be deleted from the project scope. Provide credit for the deleted scope of work. Credit for labor and material not used during install. Unit is non-returnable.

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 7 Journeyman	-28.00	ST	$111.16	-$3,112.48
Local 7 Foreman	-4.00	ST	$114.35	-$457.40
Hours Subtotals: ST: -32.00			**Total Labor:**	**-$3,569.88**

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
40' Condensate	-40.00	feet	$2.75	-$110.00
120' Refrigeration Lineset	-120.00	feet	$4.25	-$510.00
			Total Material:	**-$620.00**

Subcontractor

Company	Contract	Description	Qty of Unit	Unit of Measure	Rate	Total Cost
Siemens Controls	Controls	Removal of T-Stat	-1.00	ea	$500.00	-$500.00
					Total Subcontractor:	**-$500.00**

Subtotal		**-$4,689.88**
Tax Rate (Materials)	0.000%	-$0.00
Mark Up Rate (Subtotal)	10.000%	-$468.99
Requested Total		**-$5,158.87**

CLEARSTORY

PCO-155bR1 Rec'd TCCo 07.13.26

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04 RFI-472: BP-4 HVAC Requirements for Data Room 136

Status	Closed on 10/09/25		
To	Jeremy Lazzara (CHA Consulting, Inc.) Maureen Moran (CHA Consulting, Inc.) Todd Cirillo (CHA Consulting, Inc.) Aaron Smith (CHA Consulting, Inc.) Ashley Richards (CHA Consulting, Inc.) Jordan Hudak (CHA Consulting, Inc.)	**From**	Craig Dittl (MLB Construction Services, LLC)
Date Initiated	Oct 8, 2025	**Due Date**	Oct 28, 2025
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Craig Dittl (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA Consulting, Inc.), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA Consulting, Inc.), Natram Lackraj (Turner Construction Company), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Maureen Moran (CHA Consulting, Inc.), Jo Anne Nichols (MLB Construction Services, LLC), Lori Rowe (MLB Construction Services, LLC), Mike Washburn (MLB Construction Services, LLC)		

Activity

Question

Question from Craig Dittl MLB Construction Services, LLC *on Wednesday, Oct 8, 2025 at 09:59 AM EDT*

The mechanical plans still call for cooling units in Data Room 136, however, most of the equipment in that room is believed to have been deleted in ASI-083.

Was this cooling intentionally left in the room? → POWER DELETED IN ASI-083 (CD)

Official Response

Response from Jordan Hudak CHA Consulting, Inc. *on Thursday, Oct 9, 2025 at 03:13 PM EDT*

EV-3/CU-3 associated outdoor unit, refrigerant piping, condensate piping, electrical and BMS is to be deleted from the project scope. Provide credit for the deleted scope of work.

PCO-293a

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-293a Rec'd TCCo 07.15.26

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO	DATE
23-114	7/15/26
PROPOSAL NO	PROPOSAL AMOUNT
310	$ 6,454.00

Per NOC 310 dated 7/15/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Per ACAA request, Danforth added HVAC service to the temporary tunnel.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				$6,173.45		$6,173.45
					Subtotal:	$6,173.45
		MLB OH&P (Subcontractor)		$5,612.23	5.00%	$280.55
					Total:	**$6,454.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: 7/15/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-293a Rec'd TCCo 07.15.26

CHANGE ORDER REQUEST

41

since 1884 danforth

Title: Temporary duct tie in
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
Albany, NY 12211
COR Date: 08/07/2025
T&M Tag Numbers: EX00009, EX00015
John W Danforth Company Job Number: 90272-100
Customer Job Number:
Customer Reference Number: PCO 293

Our Information

John W Danforth Company
300 Colvin Woods Parkway
Tonawanda, NY 14150
Phone: (716)-955-0035

Customer Information

MLB Construction Services
1 Stonebreak Road
Ballston Spa, NY 12020
Phone: (518)-289-1371

Description of Change Order Request

T&M Tag EX00009: Installed 2- 14" round flex duct onto the existing supply duct and attached it to the new offset to cool down baggage claim
T&M Tag EX00015: Installed 12" round spiral in the tunnel to add supply air to the tunnel

Removed a piece of duct to install the escape

Cut in a 12" on 26" tap

Cut a hole in the wall

Installed tees in the duct that feed the diffusers

Eric Strokes Foreman 1 hr
Eric Bekkering Foreman 2 hrs
Brandon Myers Journeyman 2 hrs
Josh Cleveland Foreman 8 hrs
Andrew Mundinger Journeyman 2 hrs
Jonathan Staunches Journeyman 8 hrs

CLEARSTORY

PCO-293a Rec'd TCCo 07.15.26

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Tag EX00009 - Local 83 Foreman	1.50	ST	$102.01	$153.01
Tag EX00009 - Local 83 Foreman	1.00	OT	$132.55	$132.55
Tag EX00009 - Local 83 Journeyman	1.50	ST	$99.18	$148.77
Tag EX00009 - Local 83 Journeyman	1.00	OT	$128.28	$128.28
Tag EX00009 - Local 83 Journeyman	1.50	ST	$99.18	$148.77
Tag EX00009 - Local 83 Journeyman	1.00	OT	$128.28	$128.28
Tag EX00009 - Local 83 Journeyman	4.00	ST	$99.18	$396.72
Local 83 Journeyman-Eric Bekkering--SHOP OL	1.00	ST	$99.18	$99.18
Local 83 Foreman-Eric Strokes--SHOP OL	3.00	ST	$102.01	$306.03
Local 83 Journeyman-Brandon Myers--SHOP OL	3.00	ST	$99.18	$297.54
Tag EX00015 - Local 83 Foreman	1.00	ST	$102.01	$102.01
Tag EX00015 - Local 83 Journeyman	4.00	ST	$99.18	$396.72
Tag EX00015 - Local 83 Journeyman	8.00	ST	$99.18	$793.44
Tag EX00015 - Local 83 Foreman	2.00	ST	$102.01	$204.02
Tag EX00015 - Local 83 Foreman	8.00	ST	$102.01	$816.08
Tag EX00015 - Local 83 Journeyman	2.00	ST	$99.18	$198.36
Local 83 Journeyman-Joe Navarro SHOP, OL	4.00	ST	$99.18	$396.72
Hours Subtotals: ST: 44.50 **OT:** 3.00			**Total Labor:**	**$4,846.48**

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
Temp Duct Material, Second Tie IN	1.00	lot	$439.56	$439.56
Temp Duct Materials	1.00	lot	$211.43	$211.43
			Total Material:	**$650.99**

Equipment

Description	Qty of Equipment	Unit of Measure	Rate	Total Cost
Scissor Electric (20')	4.00	hour	$2.19	$8.76
			Total Equipment:	**$8.76**

Other

Description	Qty of Other	Unit of Measure	Rate	Total Cost
Driver	2.00	hr	$53.00	$106.00
			Total Other:	**$106.00**

Subtotal		**$5,612.23**
Tax Rate (Materials)	0.000%	$0.00
Mark Up Rate (Subtotal)	10.000%	$561.22
Requested Total		**$6,173.45**

Powered by CLEARSTORY

PCO-293a Rec'd TCCo 07.15.26

Terms & Conditions

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/draining/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.

Powered by CLEARSTORY

PCO-293a Rec'd TCCo 07.15.26

TIME AND MATERIAL TAG

EX00009

since 1884 danforth

Title: Temporary duct tie in
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
Albany, NY 12211
Date(s) of Work Performed: 07/11/2025
John W Danforth Company Job Number: 90272-100
Cost Code: 530
Customer Job Number:
Customer Reference Number: PCO 293

Our Information

John W Danforth Company
300 Colvin Woods Parkway
Tonawanda, NY 14150
Phone:(716)-955-0035

Customer Information

MLB Construction Services
1 Stonebreak Road
Ballston Spa, NY 12020
Phone:(518)-289-1371

Description of the Work

Installed 2- 14" round flex duct onto the existing supply duct and attached it to the new offset to cool down baggage claim

Labor

Worker Name / Description	Date of Work	Quantity of Worker	ST	OT	DT	POT	PDT	Total
Local 83 Foreman	07/11/2025	1	1.5	1				2.5
Local 83 Journeyman	07/11/2025	1	1.5	1				2.5
Local 83 Journeyman	07/11/2025	1	1.5	1				2.5
Local 83 Journeyman	07/10/2025	1	4					4
	Total Labor:	**4**	**8.5**	**3**	**0**	**0**	**0**	**11.5**

Terms & Conditions

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/draining/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

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PCO-293a Rec'd TCCo 07.15.26

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Digitally Signed by:	Date Signed:	Digitally Signed by:	Date Signed:
[signature]	Jul 15, 2025 10:16 AM EDT	Edward F Andres	Jul 15, 2025 12:18 PM EDT
Name: Joshua Cleveland **Company:** John W Danforth Company		**Name:** Ed Andres **Company:** MLB Construction Services	







PCO-293a Rec'd TCCo 07.15.26

danforth SINCE 1884

JOHN W. DANFORTH COMPANY
SHEET METAL SHOP CHARGE OUT

Report Date: 7/14/25 Index #:
Job#:
Customer/Owner:
Job Description:
PM:
County, State: Revision Date: 2/8/2022

SUMMARY

			PRICE
Vulcan		$	-
Sheet Metal		$	46.01
Struc Steel		$	-
Struc SS_Alum		$	-
Miscellaneous User Defined		$	-
Fasteners		$	-
Sealants		$	7.22
Fittings		$	-
Doors_Rings_Gates		$	-
Hardware		$	-
Taps_Flex		$	158.20
Totals		$	211.43
Tax Rate	0.00%	$	-
Grand Totals		$	211.43

PCO-293a Rec'd TCCo 07.15.26

danforth SINCE 1884

JOHN W. DANFORTH COMPANY
SHEET METAL SHOP CHARGE OUT

Report Date: 8/4/25 Index #:
Job#:
Customer/Owner:
Job Description:
PM:
County, State: Revision Date: 3/7/2024

SUMMARY

			PRICE
Vulcan		$	-
Sheet Metal		$	439.56
Struc Steel		$	-
Struc SS_Alum		$	-
Miscellaneous User Defined		$	-
Fasteners		$	-
Sealants		$	-
Fittings		$	-
Doors_Rings_Gates		$	-
Hardware		$	-
Taps_Flex		$	-
Totals		$	439.56
Tax Rate	0.00%	$	-
Grand Totals		$	439.56

PCO-293a Rec'd TCCo 07.15.26

TIME AND MATERIAL TAG

EX00015

since 1884 danforth

Title: Temporary supply duct in tunnel
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
Albany, NY 12211
Date(s) of Work Performed: 08/04/2025
John W Danforth Company Job Number: 90272-100
Cost Code: 530
Customer Job Number:
Customer Reference Number: PCO- 293

Our Information

John W Danforth Company
300 Colvin Woods Parkway
Tonawanda, NY 14150
Phone:(716)-955-0035

Customer Information

MLB Construction Services
1 Stonebreak Road
Ballston Spa, NY 12020
Phone:(518)-289-1371

Description of the Work

Installed 12" round spiral in the tunnel to add supply air to the tunnel

Removed a piece of duct to install the escape

Cut in a 12" on 26" tap

Cut a hole in the wall

Installed tees in the duct that feed the diffusers

Eric Strokes Foreman 1 hr
Eric Bekkering Foreman 2 hrs
Brandon Myers Journeyman 2 hrs
Josh Cleveland Foreman 8 hrs
Andrew Mundinger Journeyman 2 hrs
Jonathan Staunches Journeyman 8 hrs

Labor

Worker Name / Description	Date of Work	Quantity of Worker	ST	OT	DT	POT	PDT	Total
Local 83 Foreman	08/04/2025	1	1					1
Local 83 Journeyman	08/04/2025	2	2					4
Local 83 Journeyman		1	8					8
Local 83 Foreman		1	2					2
Local 83 Foreman		1	8					8
Local 83 Journeyman		1	2					2
	Total Labor:	**7**	**25**	**0**	**0**	**0**	**0**	**25**

Material

Material Name	Unit of Measure	Quantity of Unit	Total
12" round spiral	10' long	8	8
10" on 12" tees	14" long	2	2

PCO-293a Rec'd TCCo 07.15.26

Material Name	Unit of Measure	Quantity of Unit	Total
12" 45 degree elbows	12"	2	2
26" round end cap	26"	1	1
12" round end cap	12"	1	1
12" round on 26" round tee	12"	1	1

Terms & Conditions

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/draining/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

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Digitally Signed by:

Date Signed: Aug 5, 2025 10:16 AM EDT

Name: Joshua Cleveland
Company: John W Danforth Company

Digitally Signed by: Edward F Andres

Date Signed: Aug 5, 2025 2:30 PM EDT

Name: Edward Andres
Company: MLB Construction Services


CertainTeed
GlasRoc
CertainTeed









PCO-293a Rec'd TCCo 07.15.26

JOHN W. DANFORTH COMPANY

Sheet Metal Shop Fabrication Order

DATE: 6 7/8/25 JOB NUMBER: 90272-530

JOB NAME: Albany Airport FOREMAN NAME: JOSH CLEVELAND

T & M WORK: ☐ YES ☒ NO (Please check one) FOREMAN CONTACT #: 518 415 9840

DATE & TIME REQUIRED: 7/11/25 8 AM PAGE 1 OF 1

SHIPPING INSTRUCTIONS: Deliver to Albany ~~ARPD~~ AIRPORT

SPECIAL INSTRUCTIONS:

MATERIAL INSTRUCTIONS:

WATER GAUGE:

1" 2"

3" 4"

MATERIAL:

(Galv.)

S.S.

Alum.

Black

Paint Grip

WELDED

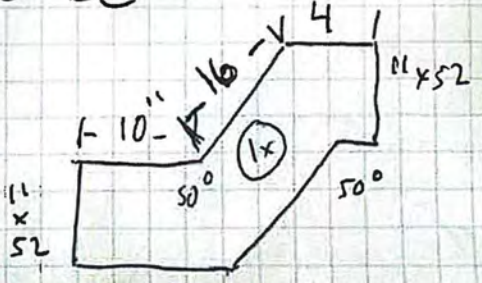
SYSTEM:

4x - 14" Ø TAPS W NO VD

2x - 14" Ø INSIDE COUPLINGS
6" LONG

1x 52x11 FRAME LOOSE

1x - 52x11 TPC EC



danforth

LOCAL 83
ALBANY, NY

PCO-320b

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-320b Rec'd TCCo 07.22.26

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO.	DATE
23-114	7/22/26
PROPOSAL NO.	PROPOSAL AMOUNT
158B	$ 1,064.00

Per NOC 158B dated 7/22/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Final submission for the infill framing required per RFI-358. See proposal #158A for confirmation of ticket dates.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				$1,017.83		$1,017.83
					Subtotal:	$1,017.83
		MLB OH&P (Subcontractor)		$925.30	4.99%	$46.17
					Total:	**$1,064.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN .

Submitted by: 7/22/26
Craig Bittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-320 Rec'd TCO 07.22.26

Albany Airport Terminal Expansion Project BP-04

SUBCONTRACTOR PROPOSAL

Field Order | Change Order

Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:	11/5/25
Address:	46 Elm Street	Project No.:	23114
	Glens Falls, NY 12801	ADK COR #	76
Telephone No.:	(518) 761-0089	PCO#	320

LABOR

Work Description	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
Finish C Channel Infill work on exterior soffit.	Carpenter Foreman	1 ✓	$82.94	$82.94
	Carpenter	4 ✓	$78.39	$313.56
	A. TOTAL SUBCONTRACTOR LABOR			**$396.50**

MATERIAL

Material Description	Quantity	Unit	Unit Cost	Material Cost
3-5/8" studs 18ga	20 ✓	LF	$1.21	$24.20
2x2 angle 18ga	20 ✓	LF	$0.63	$12.60
Saw Blades	1	each	$12.00	$12.00
Screws	1	Box	$105.00	$105.00
	Total from additional Material Worksheet Extension(s) if required.			
	B. TOTAL SUBCONTRACTOR MATERIAL			**$153.80**

EQUIPMENT Boom Lift

C.	TOTAL SUBCONTRACTOR EQUIPMENT	**375.00**

SUMMARY

CHECKED SUNBELT, $565/DAY, OK ✓ ED

Total labor, material, equipment (A + B + C)	$925.30
Subcontractor's Override (10%)	$92.53
TOTAL SUB-PROPOSAL	**$1,017.83**

Taylor Oldroyd
Subcontractor's Signature

11/5/25
Date

~~Joanne Rizzo~~ Taylor Oldroyd
Please Type or Print Name

This Price is valid for, and work must be agreed upon within 7 days from date of submission upon which it becomes null and void.

PCO-320b Rec'd TCCo 07.22.26

Adirondack Taping & Supply Inc.
4b Elm St Glens Falls, NY 12801
Phone (518) 761-0089
Fax: (518) 793 7517

Daily Extra Work Order Form

Date: 10/17/25

Job	Albany Airport
General Contractor	MLB Construction
ADK's Extra Work Order #:	PCO # 320
Location of Extra Work:	

Description of Extra Work: in-fill C channel on East side of building where at C channel was installed different than print shows

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Tim Stinchcomb	Carpenter Foreman	1		1
[illegible]	Carpenter	2		2
Liam Wilkie	Carpenter	2		2
	Carpenter			
	Carpenter			
	Taper Foreman			
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units
2" x 2" Angle 10'	2	
2 1/2 x 10' #1 metal Stud	2	
LIFT		

Signature: [signature] Adirondack Taping & Supply Inc. Date: 10/17/25

Signature: General Contractor Date:

Signature: Ed Andras Owner's Representative Date: 10/20/25

PCO-321

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-321 Rec'd TCCo 06.17.26

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO.	DATE
23-114	6/17/26
PROPOSAL NO.	PROPOSAL AMOUNT
159	$ 6,350.00

Per NOC 159 dated 8/4/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see the attached detail for the West side Mechanical roof tie-in as the response to RFI-346.

Description	Labor	Material	Equipment	Subcontract	Other	Price
DeBrino Caulking Assoc Inc				$1,448.00		$1,448.00
Gitzen Companies Inc				$3,840.00		$3,840.00
Gypsum Drywall	$591.44	$155.48				$746.92
					Subtotal:	$6,034.92
		MLB OH&P (Self-performed)		$746.92	10.00%	$74.69
		MLB OH&P (Subcontractor)		$4,807.28	5.00%	$240.39
					Total:	**$6,350.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: 6/17/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-321 Rec'd TCCo 06.17.26

DeBrino Caulking Associates, Inc.

1304 ROUTE 9, CASTLETON, NEW YORK 12033
Caulking Contractors

Albany Area
732-7234 (5)
Area Code 518
FAX 732-2281

March 6, 2026

MLB Construction Services
1 Stonebreak Rd.
Malta, NY 12020
Attn: Craig Dittl

RE: Albany Airport Terminal
N.O.C. #159 ✓
737 Albany Shaker Road
Albany, NY

The added cost to install fluid-applied air barrier at wall assembly at west side mechanical roof is **$1,448.00.**

Breakdown of cost:		
Labor:	8 man hours at $93.16 ea. -	**$745.28**
Material:	1 pail Carlisle Barritech NP at $220.75 ea. -	**$220.75**
	1 roll CCW Liquifiber at $145.25 ea. -	**$145.25**
	4 Sausages Henry 925 BES Sealant at $20.00 ea. -	**$80.00**
Equipment:	1 day truck at $125.00 ea. -	**$125.00**
Overhead – 10%		**$131.72**
		$1,448.00

Qualifications
Excludes sales tax, permits, bond fees, premium time, temporary heat & enclosures, hazardous material abatement, water usage fees, electrical usage fees, and anything not specifically listed above.

Proposal is subject to acceptance within 30 days at the above quoted prices and the execution of a mutually acceptable contract.

Materials to be used being approved as specified. Caulking compound applied by gun method.

Tristan Dugan, Estimator
****Estimating Dept. Direct Fax No. 518.732.0347**

PCO-321 Rec'd TCCo 06.17.26

Gitzen Companies, Inc
6166 Eastern Ave.
Syracuse, NY 13211
Phone 315.434.9294
Fax 315.434.9298

Gitzen Companies, Inc.

QUOTE

To:	MLB Construction	**From:**	Mark Gitzen
Fax:		**Pages:**	1
Phone:		**Date:**	3/5/2026
Re:	Albany Airport NOC # 159✓	**CC:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Furnishing Alucobond panels installed per NOC # 159.

Alucobond panels	96sqft	$1263.00
Fabrication	72sqft	$ 584.00
Knightwall furring	40'	$ 301.00
Insulation	80sqft	$ 490.00
Flashing	32'	$ 208.00
Labor	$83.37 @ 8hrs	$ 645.00
10% OH&P		$ 349.00

Total..... $ 3,840.00

PCO-321 Rec'd TCCo 06.17.26

mlb
General Contractors and Construction Managers
One Stone Break Road
Malta, New York 12020
518.289.1371 – Fax 518.289.1652

Project # 23-114 Date 3/5/26
Project ALBANY AIRPORT
Issue RFI-346 FRAMING
Remarks Prepared By (G)

- DEMO WAS ORDERED PER AD-103
- FRAMING/SHEATHING (WEST OF 7-LINE)
  - DISCUSSED WITH MARTY & EDDIE (LABOR)
    - 1 MAN, 1 DAY = $73.93 x 8 HOURS = $591.44
  - MATERIAL:
    - 3⅝ STUDS & TRACK: 6 STUDS x 6' = 36'; 6 PCS TRACK x 1' = 6' } $0.84/LF (6-10' STUDS, 1-10' TRACK)
    - 6" STUDS & TRACK: 3 STUDS x 2' = 6'; 2 PCS TRACK x 2' = 4' } $1.39/LF (1-10' STUD, 1-10' TRACK)
    - BATT INSULATION: 3LF x 6' HIGH = 18SF (3 5/8); 2LF x 2' HIGH = 4SF (6") } $1.88/SF
    - GLASROC: 1 SHEET } $0.86/SF OR $27.52

= $58.80 + $27.80 + $41.36 + $27.52 = $155.48

*UNIT PRICES PULLED FROM ADL DRYWALL PRICING

PCO-321 Rec'd TCCo 06.17.26

CARPENTERS

		J	J - OT	J-2SHIFT	J-3SHIFT	J-3SHIFT - OT	F	F - OT	F-2SHIFT	F-3SHIFT	F-3SHIFT OT
Base Rate		36.38	54.57	40.02	41.84	62.76	43.21	64.82	42.77	44.71	67.07
Union Fringes											
Health & Welfare		$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50
Pension		$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75
Annuity		$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00
App Training		$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75
Admin & Safety		$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36
CITF		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
Labor Mgmt		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
HRA		$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50
Total Fringe Benefits		$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16
Payroll Taxes, Ins & Other											
SOC	6.20%	$ 2.26	$ 3.38	$ 2.48	$ 2.59	$ 3.89	$ 2.68	$ 4.02	$ 2.65	$ 2.77	$ 4.16
MED	1.45%	$ 0.53	$ 0.79	$ 0.58	$ 0.61	$ 0.91	$ 0.63	$ 0.94	$ 0.62	$ 0.65	$ 0.97
FUTA	1.00%	$ 0.36	$ 0.55	$ 0.40	$ 0.42	$ 0.63	$ 0.43	$ 0.65	$ 0.43	$ 0.45	$ 0.67
SUTA	9.90%	$ 3.60	$ 5.40	$ 3.96	$ 4.14	$ 6.21	$ 4.28	$ 6.42	$ 4.23	$ 4.43	$ 6.64
WC	15.50%	$ 5.64	$ 5.64	$ 6.20	$ 6.49	$ 6.49	$ 6.70	$ 6.70	$ 6.63	$ 6.93	$ 6.93
Vacation - F	1.92%						$ 0.83	$ 0.83	$ 0.83	$ 0.83	$ 0.83
Total PR/Insurance		$ 12.39	$ 15.76	$ 13.63	$ 14.25	$ 18.13	$ 15.54	$ 19.55	$ 15.39	$ 16.05	$ 20.20
Total Fringe Benefits/PR/Ins		**$ 37.55**	**$ 40.92**	**$ 38.79**	**$ 39.41**	**$ 43.29**	**$ 40.70**	**$ 44.71**	**$ 40.55**	**$ 41.21**	**$ 45.36**
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 7.39	$ 9.55	$ 7.88	$ 8.12	$ 10.60	$ 8.39	$ 10.95	$ 8.33	$ 8.59	$ 11.24
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 3.70	$ 4.77	$ 3.94	$ 4.06	$ 5.30	$ 4.20	$ 5.48	$ 4.17	$ 4.30	$ 5.62
Total OHP		$ 11.09	$ 14.32	$ 11.82	$ 12.19	$ 15.91	$ 12.59	$ 16.43	$ 12.50	$ 12.89	$ 16.86
*Grand Total (Base Rate+Total Fringes Benefits/PR/Ins+OHP)		$ 85.02	$ 109.82	$ 90.63	$ 93.43	$ 121.95	$ 96.50	$ 125.95	$ 95.82	$ 98.81	$ 129.29
Rate Differential			$24.80	$5.61	$8.41	$36.93	$11.48	$40.93	$10.80	$13.79	$44.27

Journeyman

Foreman $29.45

$73.93

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

PCO-321 Rec'd TCCo 06.17.26

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04 RFI-346: BP-04 RFI-346 - West Side Mechanical Roof Tie In

Status	Open		
To	Ashley Richards (CHA) Jordan Hudak (CHA) Maureen Moran (CHA) Todd Cirillo (CHA)	**From**	Natram Lackraj (Turner Construction Company) 500 Plum St. Ste. 600 Syracuse, NY 13204 Syracuse, New York 13204
Date Initiated	Jul 9, 2025	**Due Date**	Jul 29, 2025
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From			
Copies To	Eddie Andres (Turner Construction Company), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Natram Lackraj (Turner Construction Company), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Lori Rowe (MLB Construction Services, LLC), Mike Washburn (MLB Construction Services, LLC)		

Activity

Question

Question from Natram Lackraj Turner Construction Company *on Wednesday, Jul 9, 2025 at 10:38 AM EDT*

Please provide details (shown in blue) for the small roof section shown on the attached sketch on drawing A107.

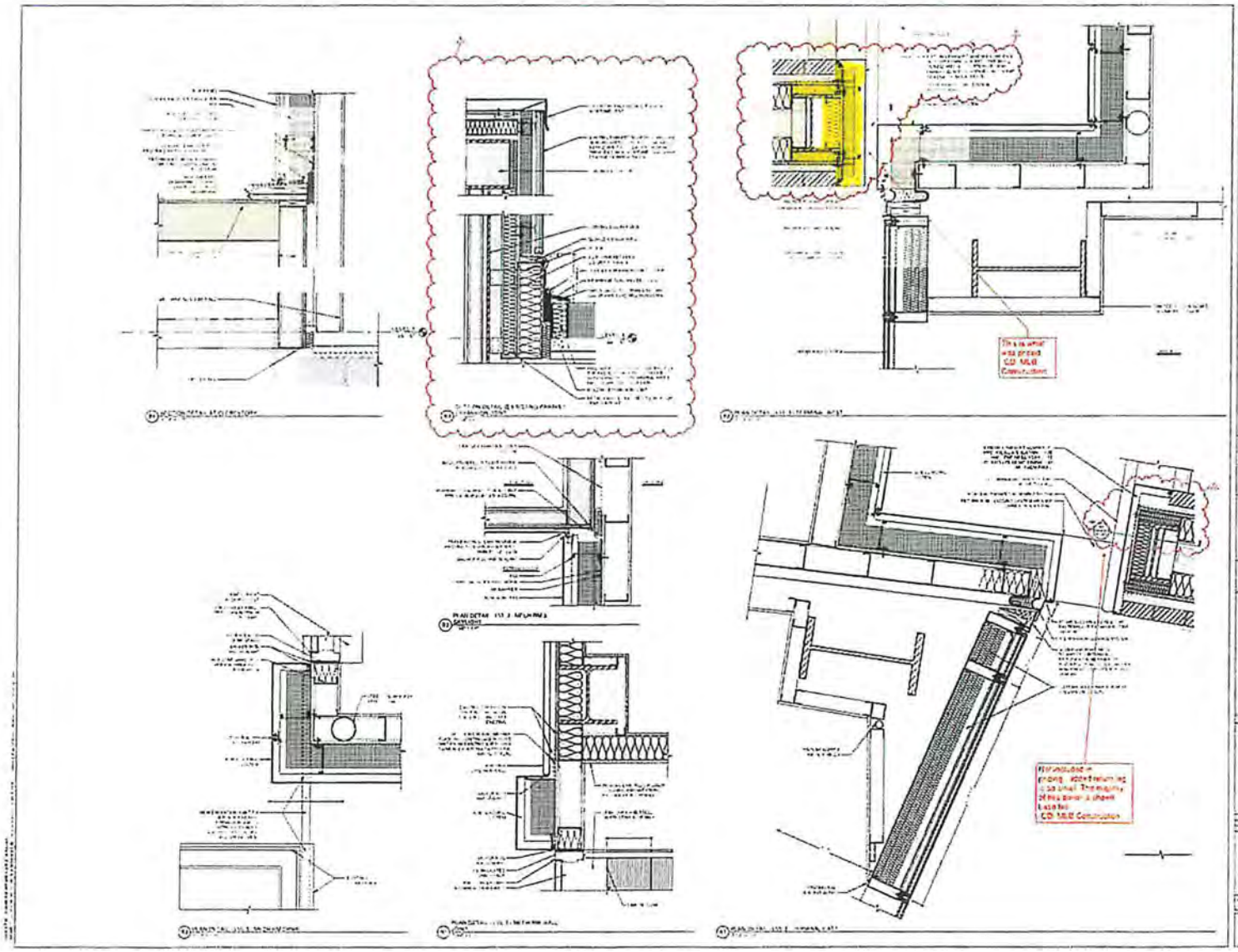
Attachments
Roof.pdf

Awaiting an Official Response

Refer to TPO Roofing shop drawing submittal detail 5/D1 for similar condition at requested south, east, and north details. Refer to attached section detail A3/A-325 for west detail. Refer to attached photo for west detail at existing clerestory. Section detail will be issued in an ASI.

T. Cirillo, CHA 7-25-25

PCO-321 Rec'd TCCo 06.17.26



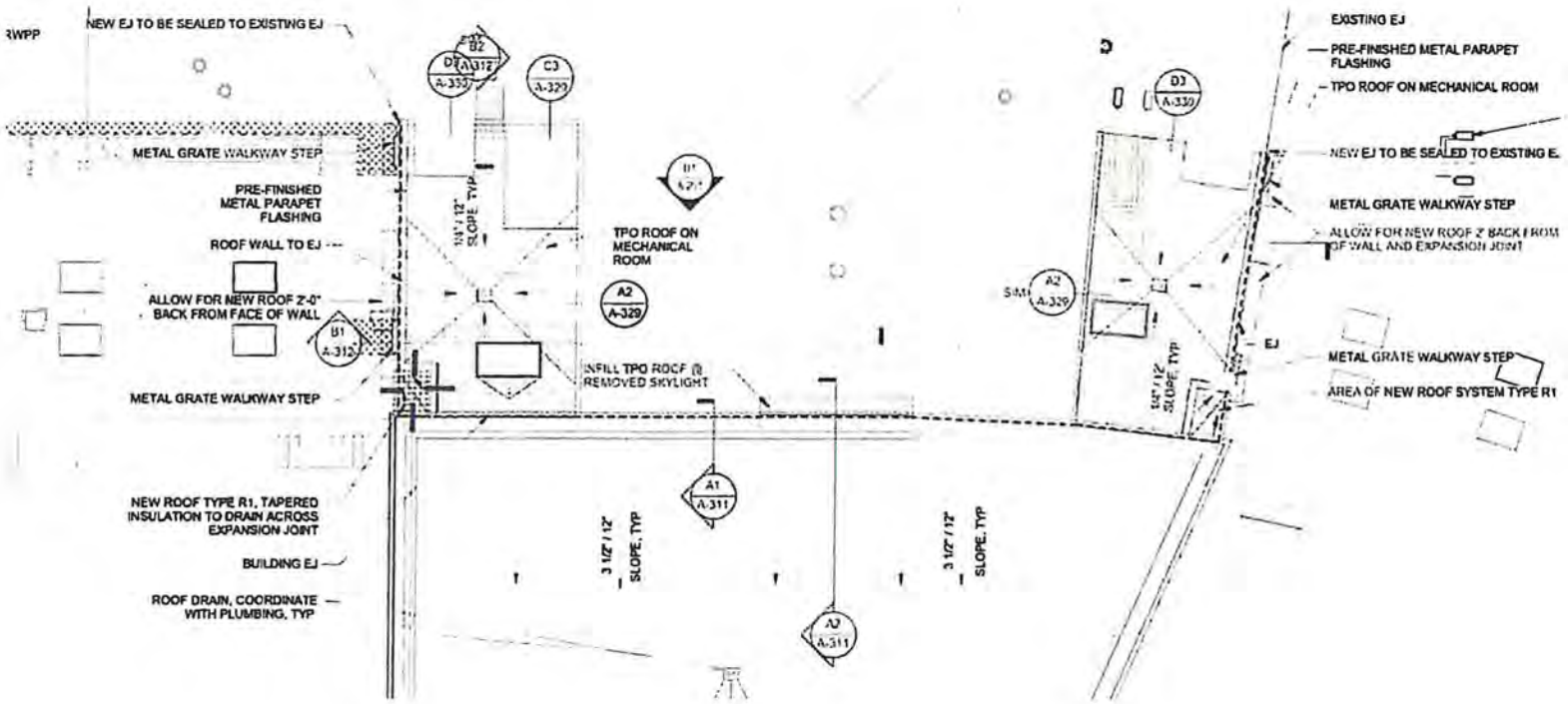
CHA

ALBANY COUN
AIRPORT
AUTHORITY

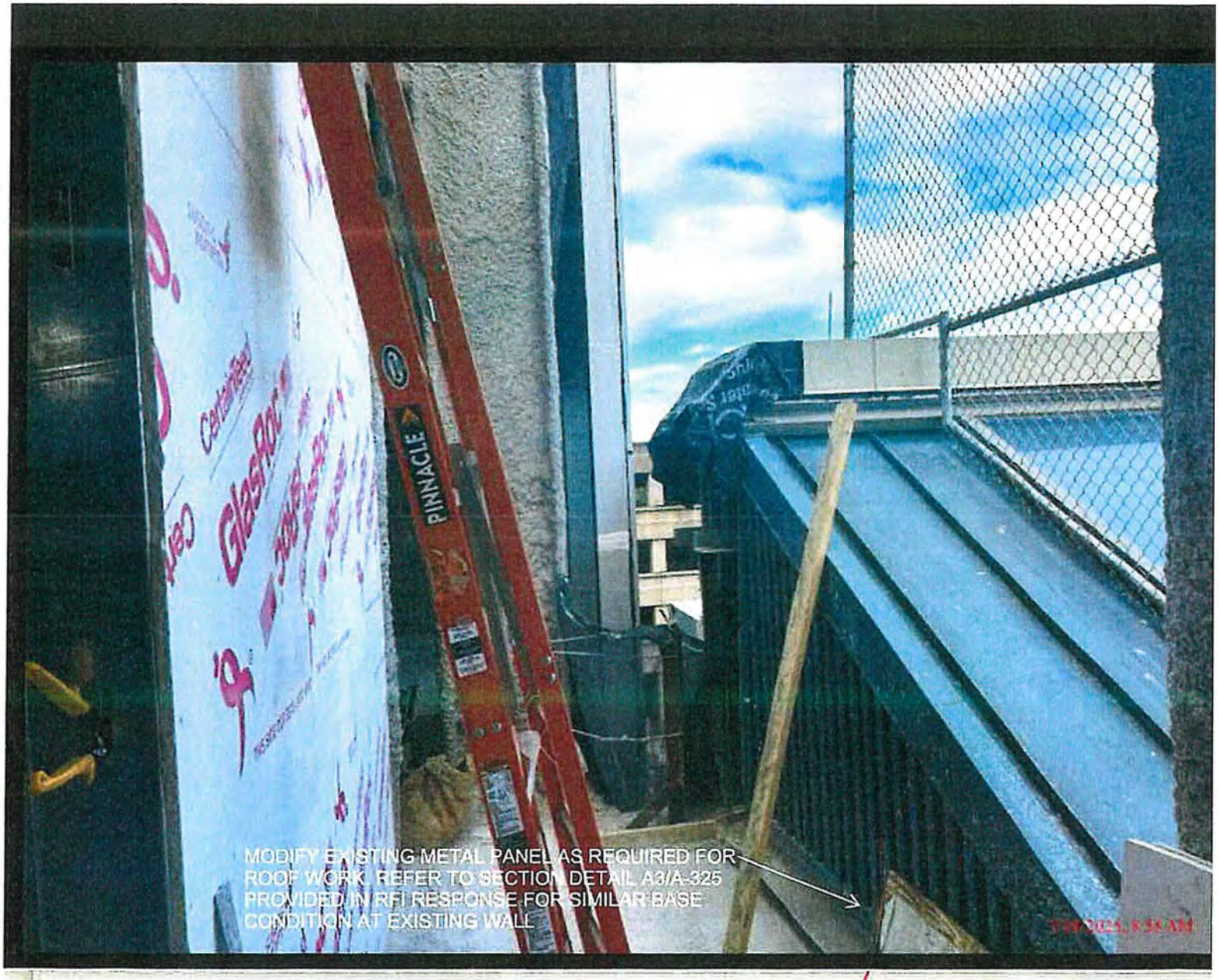
BID PACKAGE
ISSUED FOR I

A-325

PCO-321 Rec'd TCCo 06.17.26



PCO-321 Rec'd TCCo 06.17.26



THIS WAS ALL REMOVED & REPLACED TO MATCH ADJACENT FINISHES (6)

PCO-365c

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-365c Rec'd TCCo 07.23.26

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO.	DATE
23-114	7/23/26
PROPOSAL NO.	PROPOSAL AMOUNT
314	$ 287.00

Per NOC 314 dated 7/23/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Relocated bulkhead in Level 3 admin suite per field directive.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				$274.90		$274.90
					Subtotal:	$274.90
		MLB OH&P (Subcontractor)		$249.91	4.84%	$12.10
					Total:	**$287.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: 7/23/26
Craig Dill
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-365c Rec'd TCCo 07.23.26

Albany Airport Terminal Expansion Project BP-04

SUBCONTRACTOR PROPOSAL

Field Order | Change Order

Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:	7/10/26
Address:	46 Elm Street	Project No.:	23114
	Glens Falls, NY 12801	ADK COR #	126
Telephone No.:	(518) 761-0089	NOC #:	Field

LABOR

Work Description	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
Location of bulkhead above door 301 is 5'7" from corner of wall	Carpenter Foreman	0.5	$85.17	$42.59
to door. Had to move bulkhead back to not interfere with door	Carpenter	2	$81.16	$162.32
302 after bulkhead was already built.	Taper Foreman		$71.65	
	Taper		$69.31	
A. TOTAL SUBCONTRACTOR LABOR				**$204.91**

MATERIAL

Material Description	Quantity	Unit	Unit Cost	Material Cost
Total from additional Material Worksheet Extension(s) if required.				
B. TOTAL SUBCONTRACTOR MATERIAL				

EQUIPMENT

C. TOTAL SUBCONTRACTOR EQUIPMENT	**45.00**

SUMMARY

Total labor, material,equipment (A + B + C)	$249.91
Subcontractor's Override (10%)	$24.99
TOTAL SUB-PROPOSAL	**$274.90**

Taylor Oldroyd
Subcontractor's Signature

7/10/26
Date

Taylor Oldroyd
Please Type or Print Name

This Price is valid for, and work must be agreed upon within 7 days from date of submission upon which it becomes null and void.

ADK PCO-365c Rec'd TCCo 07.23.26

Adirondack Taping & Supply Inc.

46 Elm St. Glens Falls, NY 12801

Phone: (518) 761-0089

Fax: (518) 793-7517

Daily Extra Work Order Form

Date: 5/15/2026

Job:	Albany Airport Terminal Expansion [BP-04]
General Contractor:	MLB Construction
ADK's Extra Work Order #:	365
Location of Extra Work:	3rd Floor Admin

Description of Extra Work: Bulk head in corridor on pkan sheet at 5'7" from corner wall Location of bulk head interferes with office door. Moved door back ies to accept door frame to not interfere with door frame from office. This also interfered with ceilin grid

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Jimmy Standhart	Carpenter Foreman	0.5		0.5
Don Len	Carpenter	1		1
Jason Varghese	Carpenter	1		1
	Carpenter			
	Carpenter			
	Taper Foreman			
	Taper Foreman			
	Taper Foreman			

MATERIALS:		
Material Description	QTY	Units
Metal studs/screws		
Rock		

Signature: _____ Date: 5/15/26
Adirondack Taping & Supply Inc.

Signature: Michael Wenn (ATO) 5/18/26 Date: _____
General Contractor

Signature: Ed Arches (ATO) Date: 5-18-26
Owner's Representative

PCO-388

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-388 Rec'd TCCo 07.22.26

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO.	DATE
23-114	7/22/26
PROPOSAL NO.	PROPOSAL AMOUNT
311	$ 13,403.00

Per NOC 311 dated 7/22/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Walls beneath the garage stair revised to 2-hour walls per RFI-504.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Metal Doors & Frames		$932.36				$932.36
Gypsum Drywall	$10,127.36					$10,127.36
Adirondack Taping & Supply Inc				$437.80		$437.80
George J Martin & Son Inc				$740.59		$740.59
					Subtotal:	$12,238.11
		MLB OH&P (Self-performed)		$11,059.72	10.00%	$1,105.97
		MLB OH&P (Subcontractor)		$1,178.39	5.00%	$58.92
					Total:	**$13,403.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: _____ 7/22/26
Craig Dill
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

PCO-388 Rec'd TCCo 07.22.26

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04 RFI-504: BP-04 RFI 502 Parking garage stair posts 2 hour fire rating

Revision	0	**Status**	Open
To	Ashley Richards (CHA Consulting, Inc.) Christopher Carroll (CHA Consulting, Inc.) Jordan Hudak (CHA Consulting, Inc.) Maureen Moran (CHA Consulting, Inc.) Todd Cirillo (CHA Consulting, Inc.) Tony Stellato (CHA Consulting, Inc.)	**From**	Eddie Andres (Turner Construction Company) 1 Computer Drive South Albany, New York 12203
Date Initiated	Nov 3, 2025	**Due Date**	Nov 23, 2025
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Eddie Andres (Turner Construction Company)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA Consulting, Inc.), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA Consulting, Inc.), Natram Lackraj (Turner Construction Company), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Maureen Moran (CHA Consulting, Inc.), Jo Anne Nichols (MLB Construction Services, LLC), Lori Rowe (MLB Construction Services, LLC), Mike Washburn (MLB Construction Services, LLC)		

Activity

Question

Question from Eddie Andres Turner Construction Company *on Monday, Nov 3, 2025 at 01:38 PM EST*

To achieve a 2 hour fire rating of the support post for the garage side stairs
Add a second layer of sheetrock around the stair well and rooms 130,131
The door bucks will need to be changed to 90 minute frames and doors
The buck throat size will need to be change to expect double layer rock
A detail on how to finish the double layer rock that is exposed on the stair stringer is needed
Eclectic boxes will need mud ring extensions

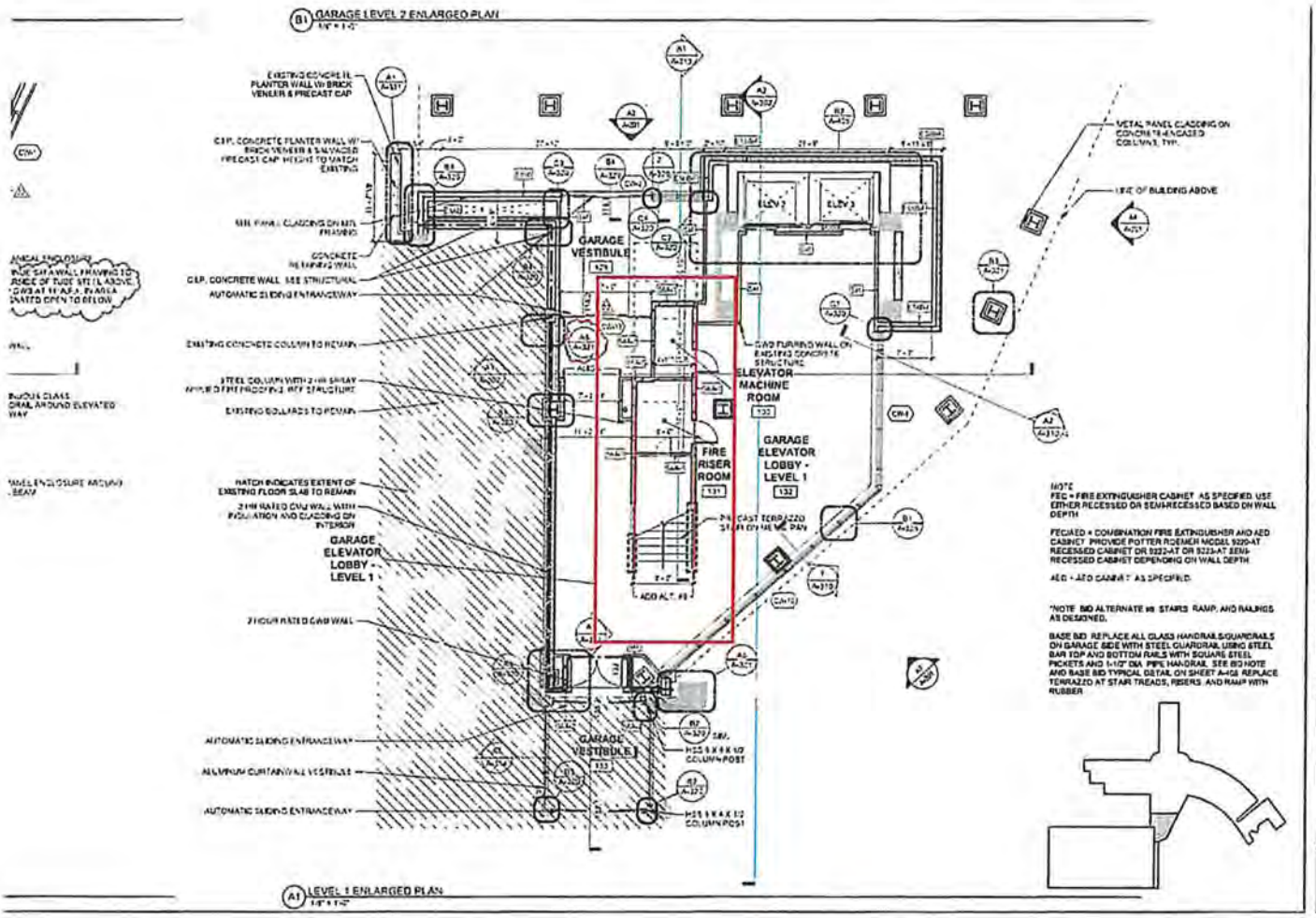
Attachments
A-108_ LEVEL 1-4 - ENLARGED PLAN - GARAGE SIDE Rev.18.pdf

Awaiting an Official Response

Refer to attached plan for revised wall types enclosing fire riser room. Fire riser room door & frame will be 90 minute rated. Refer to attached stair stringer detail. Revisions will be issued in an ASI.

T. Cirillo, CHA 11-10-25

PCO-388 Rec'd TCCo 07.22.26



ISSUED FOR BID

ALB - Central Terminal Passenger Screening

LEVEL 1-4 - ENLARGED PLAN - GARAGE SIDE

Issue Date:	Project No:	Scale:
07/08/23	97ex35.C09	AS SHOWN

Drawing No:

A-108

PCO-388 Rec'd TCCo 07.22.26

INVOICE 8-110360

Kelley Bros, LLC
11B Commerce Dr
Ballston Spa, NY 12020

Phone: 518-884-9503

Order Number: 8-2418244
Invoice Date: 12/19/2025
Job Name: **82401710 Albany County Airport**
Acct#: 85700

Sold To: **MLB CONSTRUCTION SERVICES, LLC**
Jeff Lino

ONE STONE BREAK RD
MALTA, NY 12020

Ship To: **MLB CONSTRUCTION SERVICES, LLC**
Mike Washburn
c/o Albany County Airport Authority-Terminal
737 Shaker Road
Albany, NY 12211
Tel:
Fax: 518-378-8477
Ship Via: ***KB Truck***

Qty	Manuf	Mfr Part# / Description	Unit Price	Extended
1		KBCO9 - add 2 frames	$932.36	$932.36

Requested By:
Customer Purchase Order# : 23114-07

REMIT TO:
Kelley Bros
75 Remittance Drive
Suite 6203
Chicago, IL 60675-6203

Sub Total:	$932.36
Tax:	
Invoice Total:	$932.36

NET 30 subject to credit approval **Orders may be subject to $25.00 minimum.**
Freight is PrePay and Add unless otherwise specified in writing.
Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit Cards used 30 days after sale date or over $10,000 subject to a 3% fee.
Returns must be requested through issuing office and are subject to restocking fees.

PCO-388 Rec'd TCCo 07.22.26

Craig Dittl

From: Garth Wager <gwager@kelleybros.com>
Sent: Monday, January 12, 2026 11:47 AM
To: Craig Dittl
Subject: RE: KBCO9

My bad, frames 130, 131.

CO-10 (ASI-149) – B129
CO-11 (ASI-156) – Getting into that today

Thank you,

Garth Wager
Project Manager

Kelley Bros.
11B Commerce Drive
Ballston Spa, NY 12020

D: (518) 884-9503 X- 1834
M: (518) 390-3152
F: (518) 884-9517

From: Craig Dittl <cdittl@mlbind.com>
Sent: Monday, January 12, 2026 11:45 AM
To: Garth Wager <gwager@kelleybros.com>
Subject: RE: KBCO9

That's weird...accounting has your CO9 in our system already for a value of $932.36?

Craig Dittl, Senior Project Manager
MLB Construction Services, LLC

mlb

Over 75 Years of Construction Excellence
1 Stonebreak Road Malta, NY 12020
P: 518.289.1371 EXT. 146 C: 518.450.9774
www.mlbconstructionservices.com

PCO-388 Rec'd TCCo 07.22.26

mlb

One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

15432

Charge to PCO # 388 Date 11/12 Cost Code: 09-250

Authorized by Turner MLB Job No. 23-110

Description of Work: demo/cleanup / drywall install for add scope under garage stairs

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Nick shepard	L	81.11	2 ✓			162	22
Channing all	L	81.11	2 ✓			162	22
Kevin Dougerty	C	73.93	8 ✓			591	44
Bob Shoville	C	73.93	5 ✓			369	65
Total Labor Cost →					1	1,285	53

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Total Material/Equipment Cost →					2	

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →					3	

TRUCKING

	Driver	Rate	Pick Up	Fuel		
Total Trucking Cost →					4	

EL Andres (VTO) 11/13/25

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4			
ADD: _____	Small Tools		
	Subtotal		
ADD: _____	% Sales Tax		
ADD: _____	% Overhead		
ADD: _____	% Profit		
TOTAL VALUE of this Work Order			

PCO-388 Rec'd TCCo 07.22.26

WORK ORDER VOUCHER

15435

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

Charge to PCO# 388 Date 4/13/25 Cost Code: 09·250

Authorized by Turner MLB Job No. 23-114

Description of Work: add Scope under garage stairs Remove Sheetrock and door bucks

LABOR

Name	Trade	Rate	Hours	Other		Cost	
~~Kevin Dougherty~~							
Keven Dougherty	C	73.93	7 ✓			517	51
Bob Shoville	C	73.93	7 ✓			517	51
Total Labor Cost →					1	1,035	02

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other				
Total Material/Equipment Cost →					2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other				
Total Subcontractor Cost →					3		

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

Customer Supervisor

[signature] (USD) 11/14/25

MLB Supervisor

PCO-388 Rec'd TCCo 07.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

15444

Charge to PCO # 388 Date 11/18/25 Cost Code:

Authorized by Turner MLB Job No.

Description of Work: additional sheetrock under stairs / garage

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Bob Shaville	C	73.93	5 ✓			369	65
Kevin Dougherty	C	73.93	5 ✓			369	65

Total Labor Cost → 1 | 739 | 30

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other				

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other				

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel			

Total Trucking Cost → 4

Customer Supervisor

11/19/25

MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

PCO-388 Rec'd TCCo 07.22.26

mlb

One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

15465

Charge to PCO # 388 Date 12/9/25 Cost Code: 09-250

Authorized by Turner MLB Job No. 23-114

Description of Work: Sheetrock / Drywall install under stairs at Garage 2hr Rating (RSI 504')

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Fragetta	CF	83.91	8 ✓			671	28
Todd Phillips	CF	83.91	8 ✓			671	28
Colin Tyndall	C	73.93	8 ✓			591	44
Total Labor Cost →					1	1,934	00

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other				
Total Material/Equipment Cost →					2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other				
Total Subcontractor Cost →					3		

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

Customer Supervisor

A Andras (VTO) 12/10/25

MLB Supervisor

PCO-388 Rec'd TCCo 07.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

15466

Charge to PCO # 388 Date 12/10/25 Cost Code: 09-250

Authorized by Turner MLB Job No. 25-114

Description of Work: Added Sheetrock/dowfroam 2hr under stairs at garage (RFI 304)

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Fragetta	CF	83.91	3			251	70
Todd Phillips	CF	83.91	3			251	70
Colyn Tyndall	C	73.93	3			221	79
Total Labor Cost →					1	725	19

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other		
Total Material/Equipment Cost →				2	

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	
Total Subcontractor Cost →				3

TRUCKING

	Driver	Rate	Pick Up	Fuel
Total Trucking Cost →				4

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

Scott Bridge ✓ VTO

Customer Supervisor

MLB Supervisor

PCO-388 Rec'd TCCo 07.22.26

mlb

One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

15468

Charge to PCO# 388 Date 12/1/25 Cost Code: 09-250

Authorized by Turner MLB Job No. 23-114

Description of Work: @ Sheetrock / install under stairs garage side 2hr (RFI-504)

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Todd Phillips	CF	83.91	8			671	28
Colin Tyndall	C	73.93	8			591	44
Total Labor Cost →					1	1,262	72

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other		Cost	
Total Material/Equipment Cost →				2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other		Cost	
Total Subcontractor Cost →				3		

TRUCKING

	Driver	Rate	Pick Up	Fuel	Cost	
Total Trucking Cost →				4		

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

Scott Bissette

Customer Supervisor 12.12.25

MLB Supervisor

PCO-388 Rec'd TCCo 07.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

15471

Charge to PCO# 388 Date 12/12/25 Cost Code: 09-250

Authorized by Turner MLB Job No. 23-114

Description of Work: Extra Sheetrock install / RFI 504

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Todd Phillips	CF	83.91	8			671	28
Adam Fragetta	CF	83.91	8			671	28
Colin Tyrrell	C	73.93	8			591	44
Total Labor Cost →					1	1934	00

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other				
Total Material/Equipment Cost →					2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other				
Total Subcontractor Cost →					3		

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Scott Brisse ✓ VTO

Customer Supervisor 12-15-25

MLB Supervisor

Total of Boxes 1, 2, 3 & 4				
ADD: _____	Small Tools			
	Subtotal			
ADD: _____	% Sales Tax			
ADD: _____	% Overhead			
ADD: _____	% Profit			
TOTAL VALUE of this Work Order				

PCO-388 Rec'd TCCo 07.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

15475

Charge to PCO 388 Date 12/22/25 Cost Code: 09-250

Authorized by Turner MLB Job No. 23-114

Description of Work: Parking Garage stairs 2hr Rating (RFI 504)

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Nick Shepard	L	81.11	4 ✓			324	44
Greg Carlile	C	73.93	4 ✓			295	72
Total Labor Cost →					1	620	16

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Total Material/Equipment Cost →				2		

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →				3		

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Ed Andrews (VTO)
Customer/Supervisor

12/23/25

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: _____ % Sales Tax

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

PCO-388 Rec'd TCCo 07.22.26

WORK ORDER VOUCHER

15476

Charge to PCO # 388 Date 12/29/25 Cost Code: 09-250

Authorized by Turner MLB Job No. 23-114

Description of Work: (RFI) # 501 Parking garage stairs 2 hr rating

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Greg Carlisle	C	73.93	8 ✓			591	44
Total Labor Cost →					1	591	44

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Total Material/Equipment Cost →					2	

TOTAL = $10,127.36 (C)

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →					3	

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Scott Bindel (VTO)
Customer Supervisor

Michael Wasson 12/29/25
MLB Supervisor

Total of Boxes 1, 2, 3 & 4			
ADD: _____	Small Tools		
	Subtotal		
ADD: _____	% Sales Tax		
ADD: _____	% Overhead		
ADD: _____	% Profit		
TOTAL VALUE of this Work Order			

CARPENTERS

		J	J - OT	J-2SHIFT	J-3SHIFT	J-3SHIFT - OT	F	F - OT	F-2SHIFT	F-3SHIFT	F-3SHIFT OT
Base Rate		36.38	54.57	40.02	41.84	62.76	43.21	64.82	42.77	44.71	67.07
Union Fringes											
Health & Welfare		$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50
Pension		$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75	$ 11.75
Annuity		$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00
App Training		$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75
Admin & Safety		$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36	$ 0.36
CITF		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
Labor Mgmt		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
HRA		$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50
Total Fringe Benefits		$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16	$ 25.16
Payroll Taxes, Ins & Other											
SOC	6.20%	$ 2.26	$ 3.38	$ 2.48	$ 2.59	$ 3.89	$ 2.68	$ 4.02	$ 2.65	$ 2.77	$ 4.16
MED	1.45%	$ 0.53	$ 0.79	$ 0.58	$ 0.61	$ 0.91	$ 0.63	$ 0.94	$ 0.62	$ 0.65	$ 0.97
FUTA	1.00%	$ 0.36	$ 0.55	$ 0.40	$ 0.42	$ 0.63	$ 0.43	$ 0.65	$ 0.43	$ 0.45	$ 0.67
SUTA	9.90%	$ 3.60	$ 5.40	$ 3.96	$ 4.14	$ 6.21	$ 4.28	$ 6.42	$ 4.23	$ 4.43	$ 6.64
WC	15.50%	$ 5.64	$ 5.64	$ 6.20	$ 6.49	$ 6.49	$ 6.70	$ 6.70	$ 6.63	$ 6.93	$ 6.93
Vacation - F	1.92%						$ 0.83	$ 0.83	$ 0.83	$ 0.83	$ 0.83
Total PR/Insurance		$ 12.39	$ 15.76	$ 13.63	$ 14.25	$ 18.13	$ 15.54	$ 19.55	$ 15.39	$ 16.05	$ 20.20
Total Fringe Benefits/PR/Ins		**$ 37.55**	**$ 40.92**	**$ 38.79**	**$ 39.41**	**$ 43.29**	**$ 40.70**	**$ 44.71**	**$ 40.55**	**$ 41.21**	**$ 45.36**
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 7.39	$ 9.55	$ 7.88	$ 8.12	$ 10.60	$ 8.39	$ 10.95	$ 8.33	$ 8.59	$ 11.24
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 3.70	$ 4.77	$ 3.94	$ 4.06	$ 5.30	$ 4.20	$ 5.48	$ 4.17	$ 4.30	$ 5.62
Total OHP		**$ 11.09**	**$ 14.32**	**$ 11.82**	**$ 12.19**	**$ 15.91**	**$ 12.59**	**$ 16.43**	**$ 12.50**	**$ 12.89**	**$ 16.86**
*Grand Total (Base Rate+Total Fringes Benefits/PR /Ins+OHP)		$ 85.02	$ 109.82	$ 90.63	$ 93.43	$ 121.95	$ 96.50	$ 125.95	$ 95.82	$ 98.81	$ 129.29
Rate Differential			$24.80	$5.61	$8.41	$36.93	$11.48	$40.93	$10.80	$13.79	$44.27

Journeyman

Foreman
$29.45

$73.93

$83.91

PCO-388 Rec'd TCCo 07.22.26

LABORERS

		J	J OT	J DT	J 3SHIFT	J 3SHIFT	J 3SHIFT OT	F	F OT	F 2SHIFT	F 3SHIFT	F 3SHIFT OT	Super	Super OT	Super DT	Super 2SHIFT	Super 2SHIFT OT	Super 3SHIFT	Super 3SHIFT OT
Base Rate		40.21	60.32	80.42	43.88	45.79	68.69	43.21	64.82	47.62	49.69	74.54	52.63	78.95	105.26	60.52	80.79	63.16	94.73
Union Fringes																			
Welfare		$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16	$ 8.16
Pension		$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05	$ 15.05
Annuity		$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00	$ 2.00
Training & Ed		$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32	$ 1.32
Health & Safety		$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10
100 LECET		$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05
LECET		$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
CIAP		$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38	$ 0.38
Total Fringe Benefits		$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21	$ 27.21
Payroll Taxes & Insurances																			
SOC	6.20%	$ 2.49	$ 3.74	$ 4.99	$ 2.72	$ 2.84	$ 4.26	$ 2.68	$ 4.02	$ 2.95	$ 3.08	$ 4.62	$ 3.26	$ 4.89	$ 6.53	$ 3.75	$ 5.63	$ 3.92	$ 5.87
MED	1.45%	$ 0.58	$ 0.87	$ 1.17	$ 0.64	$ 0.66	$ 1.00	$ 0.63	$ 0.94	$ 0.69	$ 0.72	$ 1.08	$ 0.76	$ 1.14	$ 1.53	$ 0.88	$ 1.32	$ 0.92	$ 1.37
FUTA	1.00%	$ 0.40	$ 0.60	$ 0.80	$ 0.44	$ 0.46	$ 0.69	$ 0.43	$ 0.65	$ 0.48	$ 0.50	$ 0.75	$ 0.53	$ 0.79	$ 1.05	$ 0.61	$ 0.91	$ 0.63	$ 0.95
SUTA	9.90%	$ 3.98	$ 5.97	$ 7.96	$ 4.34	$ 4.53	$ 6.80	$ 4.28	$ 6.42	$ 4.71	$ 4.92	$ 7.38	$ 5.21	$ 7.82	$ 10.42	$ 5.99	$ 8.99	$ 6.25	$ 9.38
WC	15.50%	$ 6.23	$ 6.23	$ 6.23	$ 6.80	$ 7.10	$ 7.10	$ 6.70	$ 6.70	$ 7.38	$ 7.70	$ 7.70	$ 8.16	$ 8.16	$ 8.16	$ 9.38	$ 9.38	$ 9.79	$ 9.79
Vacation - F	1.92%							$ 0.83	$ 0.83	$ 0.83	$ 0.83	$ 0.83							
Vacation - S	3.84%												$ 2.02	$ 2.02	$ 2.02	$ 2.02	$ 2.02	$ 2.02	$ 2.02
Total PR/Insurance		$ 13.69	$ 17.42	$ 21.15	$ 14.94	$ 15.59	$ 19.84	$ 15.54	$ 19.55	$ 17.04	$ 17.75	$ 22.36	$ 19.94	$ 24.82	$ 29.70	$ 22.63	$ 28.24	$ 23.53	$ 29.38
Total Fringe Benefits/PR/Ins		$ 40.90	$ 44.63	$ 48.36	$ 42.15	$ 42.80	$ 47.05	$ 42.75	$ 46.76	$ 44.25	$ 44.96	$ 49.57	$ 47.15	$ 52.03	$ 56.91	$ 49.84	$ 55.45	$ 50.74	$ 56.59
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 8.11	$ 10.49	$ 12.88	$ 8.60	$ 8.86	$ 11.57	$ 8.60	$ 11.16	$ 9.19	$ 9.46	$ 12.41	$ 9.98	$ 13.10	$ 16.22	$ 11.04	$ 14.62	$ 11.39	$ 15.13
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 4.06	$ 5.25	$ 6.44	$ 4.30	$ 4.43	$ 5.79	$ 4.30	$ 5.58	$ 4.59	$ 4.73	$ 6.21	$ 4.99	$ 6.55	$ 8.11	$ 5.52	$ 7.31	$ 5.69	$ 7.57
Total OHP		$ 12.17	$ 15.74	$ 19.32	$ 12.90	$ 13.29	$ 17.36	$ 12.89	$ 16.74	$ 13.78	$ 14.20	$ 18.62	$ 14.97	$ 19.65	$ 24.33	$ 16.55	$ 21.94	$ 17.08	$ 22.70
*Grand Total (Base Rate+Total Fringes Benefits/PR /Ins+OHP)		$ 93.28	$ 120.69	$ 148.10	$ 98.94	$ 101.68	$ 133.09	$ 98.86	$ 128.31	$ 105.66	$ 108.85	$ 142.72	$ 114.75	$ 150.67	$ 186.50	$ 126.92	$ 168.18	$ 130.96	$ 174.03
Laborer Differntial			$27.41	$54.84	$5.66	$8.60	$39.81	$5.58	$35.03	$12.38	$15.57	$49.44		$35.87	$71.75	$12.17	$53.43	$16.23	$59.28
Super Differential																			

Journeyman

Foreman
$29.45

Super

$81.11

PCO-388 Rec'd TCCo 07.22.26

SUBCONTRACTOR PROPOSAL

Albany Airport Terminal Expansion Project BP-04

Field Order | Change Order

Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:	1/19/26
Address:	46 Elm Street	Project No.:	23114
	Glens Falls, NY 12801	ADK COR #	95
Telephone No.:	(518) 761-0089	RFI #	504

LABOR

Work Description	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
RFI#504 added a second layer of GWB to the rooms under the	Carpenter Foreman		$82.94	
stairs on level 1 in the garage. ADK performed finish taping work	Carpenter		$78.39	
for the added layer of drywall.	Taper Foreman	4 ✓	$71.10	$284.40
	Taper		$67.74	
	A. TOTAL SUBCONTRACTOR LABOR			**$284.40**

MATERIAL

Material Description	Quantity	Unit	Unit Cost	Material Cost
Mud	1	Pail	$25.00	$25.00
tape	1	Roll	$10.00	$10.00
Cornerbead	80	LF	$0.42	$33.60
	Total from additional Material Worksheet Extension(s) if required.			
	B. TOTAL SUBCONTRACTOR MATERIAL			**$68.60**

EQUIPMENT

C. TOTAL SUBCONTRACTOR EQUIPMENT	**45.00**

SUMMARY

Total labor, material,equipment (A + B + C)	$398.00
Subcontractor's Override (10%)	$39.80
TOTAL SUB-PROPOSAL	**$437.80**

Taylor Oldroyd
Subcontractor's Signature

1/19/26
Date

Taylor Oldroyd
Please Type or Print Name

This Price is valid for, and work must be agreed upon within 7 days from date of submission upon which it becomes null and void.

PCO-388 Rec'd TCCo 07.22.26

Adirondack Taping & Supply Inc.
46 Elm St. Glens Falls, NY 12801
Phone: (518) 761-0089
Fax: (518) 793-7517

Daily Extra Work Order Form

Date: 12/30/31 PCO # 388

Job: Albany Airport Terminal Expansion [BP-04]

General Contractor: MLB Construction

ADK's Extra Work Order #: RFI # 504 COR # 95

Location of Extra Work: 12e Taping under Stairwell fire Riser Room

Description of Extra Work: 2nd Layer of Drywall added under stairwell was taped

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Jim Standhart	Carpenter Foreman	1		1
	Carpenter			
	Carpenter			
	Carpenter			
	Carpenter			
Ken Parker	Taper Foreman	4 ✓		4
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units
Joint Compound 1 26.1 ft ✓	1	Pail

Signature: Jim Standhart — Adirondack Taping & Supply Inc. Date: 12/30/25

Signature: Michael Warner ✓ — General Contractor Date: 12/30/25

Signature: SO MJONES (UTO) — Owner's Representative Date: 1/5/26

MARTIN
ELECTRIC

PCO-388 Rec'd TCCo 07.22.26

JOB # 6846-100

MLB Constructions Services, LLC.
1 Stonebreak Rd Malta, NY 12020

February 18, 2026
Prepared by: Everett Jones
Contact Info: ejones@martinelectric.com

Attn: Craig Dittl cdittl@mlbind.com

RE: Albany Airport BP-04 – PCO-388 Rework Conduits Rm130.131 door Frames

Craig,

Martin Electric is pleased to provide this CO Proposal for the above-mentioned project.
Please review our clarifications and exclusions for this scope and thank you for this opportunity.

SCOPE OF WORK

- Please reference the attached 1 - signed T&M Ticket. (000785)

CLARIFICATIONS

- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated **PROPOSAL TERMS**, regarding the Commodities Market.

APPROACH

Martin Electric plans to approach this project in the following manner:

- Review all the requirements of the systems/equipment to be installed with the appointed representative.
- Review and determine with the site representative the proposed routing, for approval, prior to installation of conduit, and wire.
- Review and make every effort to expedite delivery of long lead materials.
- Complete the installation of the required services within schedule, unless delayed by others.
- Evaluate project activity periods and maintain scheduled activity completions.

EXCLUSIONS

- Dumpster Cost of any type.
- All field modifications of equipment furnished by others.
- Any concrete, cutting, patching, or painting.

PCO-388 Rec'd TCCo 07.22.26

JOB # 6846-100

MLB Constructions Services, LLC.
1 Stonebreak Rd Malta, NY 12020

February 13, 2026
Prepared by: Everett Jones
Contact Info ejones@martinelectric.com

- Fireproofing is not included.
- Daily coordination with ACAA of work areas (by MLB).
- Accelerated work requiring added resources/equipment. At present all work is planned to be contiguous with Contract scope.
- Overtime, and/or Shift Work unless specifically defined in the SOW write-up.

PROPOSAL COST

Based on the Services to provide the Proposed Scope of Work, the Approach, and the Clarifications, Inclusions and Exclusions listed above; Martin Electric is proposing the amount of:

TOTAL	**$ 740.59**

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NOTICE:

THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

PCO-388 Rec'd TCCo 07.22.26

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-100
Batch WE.	11.16.25
Ticket #'s in Batch:	00785

CUSTOMER:	DATE:	Batch Period
MLB / Turner	12/3/2025	11/10/25 - 11/16/25

JOB LOCATION:	Job Status	Sales Tax		Allowable Mark Up	
Albany Airport	In progress	Taxable		Lab	10%
		Exempt	x	Mat	10%
		County		Sub	10%

Notes

Project not complete. Expect more tickets for this job.

TOTAL MATERIAL	$	21.84
TOTAL EQUIPMENT	$	-
TOTAL LABOR	$	651.42
TOTAL SUBCONTRACTOR	$	-
TOTAL INDIRECTS	$	-
SUBTOTAL	$	673.26
MARKUP (OH&P)	$	67.33
SALES TAX	$	-
TOTAL DUE	$	740.59
"+ applicable tax"	$	-

Processed by (Print)	Processed by: Signature	Date
Kaylee Schaefer-Hood	Kaylee Schaefer-Hood	12/3/2025

Approved by (Print)	Approved by: Signature	Date

PCO-388 Rec'd TCCo 07.22.26

MARTIN ELECTRIC

www.martinelectric.com | www.controlnotwork.com

No. 00785

164 Columbia Turnpike Ste B
Rensselaer NY 12144
Phone: 518 477 7577 | Fax: 518 477 [illegible]

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	11-12-25	6846 100

ADDRESS:	JOB LOCATION:
	Albany Airport 1ST floor Garage side

ATTENTION:	WORK CONDITIONS:
Mike Washburn	

CELL PHONE:	
518 339 8477	BP-04 PCO-388

DESCRIPTION OF WORK

Demo wire and Conduits out of way for MLB TO Replace Door frames for Rooms 130 + 131

EQUIPMENT USAGE

Equipment	Qty	Unit	Equipment	Qty	Unit
Service Van		Days	981 Bender		Days
Lift		Days	555 Bender		Days
Specialty Lift		Days	Punch Set		Days
Compressor		Days	[illegible]		Days
Generator		Days	Bucket Truck		Days
Excavator		Days	Trencher		Days
Dump Truck		Days	Core Drill		Hours
Flow Meter		Days	Crimper		Hours
Trailers		Days	Tethered Genset		Per Scale
Circuit Tracer		Hrs			

QTY	MATERIAL	UNIT	AMOUNT
3	4"SQ 1¼" Single mud ring		$10.92
3	4"SQ 1¼" 2 Gang mud ring		$10.92

NAME	DATE	ST	OT	DT	AMOUNT
J. Corkling (E)	11/12	2			$232.02
T. EPTING	11/12	2			$209.70
T. Vermilya	11/17	2			$209.70

Subtotal Labor	
TOTAL MATERIAL	$21.84
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$651.42
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$673.26
MARKUP ,OH&P	$67.33
SALES TAX	
TOTAL DUE	$740.59

WORK ORDERED BY	DATE
Michael Washburn	11/13/25

CUSTOMER APPROVAL SIGNATURE	DATE
Zo Nunes (VIA)	11/13/25

PCO-388 Rec'd TCCo 07.22.26

GRAINGER

Cart

Order Summary

Subtotal	$3.64	Estimated Tax	N/A	Estimated Shipping	$10.98

Estimated Total $14.62



RACO

Plaster Ring: Raised, 1 1/4 in Raised Ht, Steel, 4 in Overall Lg, 4 in Overall Wd

Item # 3KF38

Availability

Expected to arrive **Thu. Dec 04.**

Qty 1

Web Price **$3.64** each

Products You Have Recently Viewed



RACO

Plaster Ring: Raised, 1 1/4 in Raised Ht, Steel, 4 in...

Item # 3KF38

Web Price **$3.64** each

Qty 1 Add to Cart

SOUTHWIRE

Portable Cord: SJEOOW, 300 V, 2 Conductors, 12...

Item # 830XE1

Web Price **$74.98** each

Qty 1 Add to Cart



APPROVED VENDOR

Power Cord: 8 ft Lg, Right Angle NEMA 6-15P Plug,...

Item # 3AY39

Web Price **$27.07** each

Qty 1 Add to Cart



APPROVED VENDOR

Power Cord: 6 ft Lg, N 5-15P Plug, Port Blunt

Item # 1TNC4

Web Price **$14.12** each

Qty 1 Add to Cart

Agent Chat

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Foreman

Effective Date: 01-Jun-25 **Expiration Date:** 31-May-26

	Base Hourly Rate				58.48
	Payroll Taxes and Insurance				
6.20	**F.I.C.A./Social Security**	$	3.63	/hr.	
1.00	**Federal Unemployment**	$	0.58	/hr.	
9.90	**State Unemployment**	$	5.79	/hr.	
8.62	**Worker's Compensation ***	$	5.04	/hr.	
1.45	**Medicare**	$	0.85	/hr.	
2.00	**Liability Insurance ****	$	1.17	/hr.	
0.30	**Disability Insurance**	$	0.18	/hr.	
	Total Payroll Taxes and Insurance			$	17.24
	Supplemental Benefits				
	Vacation and Holiday	$	1.68	/hr.	
	Health and Welfare	$	14.39	/hr.	
	Pension	$	11.44	/hr.	
	Annuity	$	3.89	/hr.	
	Education/App. Training	$	0.93	/hr.	
	Industry	$	0.17	/hr.	
	Other: NEBF & Fringe Benefits	$	7.79	/hr.	
	Total Supplemental Benefits			$	40.29
	Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$	**116.01**

Other:

			/hr.
			/hr.
	$		/hr.
	$	-	/hr.
	$	-	/hr.
	$	-	/hr.

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursible within the labor rate.

PCO-388 Rec'd TCCo 07.22.26

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Journeyman

Effective Date: 01-Jun-25 **Expiration Date:** 31-May-26

	Base Hourly Rate			$	50.85
	Payroll Taxes and Insurance				
6.20%	**F.I.C.A./Social Security**	$	3.15 /hr.		
1.00	**Federal Unemployment**	$	0.51 /hr.		
9.90%	**State Unemployment**	$	5.03 /hr.		
8.62	**Worker's Compensation ***	$	4.38 /hr.		
1.45%	**Medicare**	$	0.74 /hr.		
2.00	**Liability Insurance ****	$	1.02 /hr.		
0.30	**Disability Insurance**	$	0.15 /hr.		
	Total Payroll Taxes and Insurance			$	14.98
	Supplemental Benefits				
	Vacation and Holiday	$	1.46 /hr.		
	Health and Welfare	$	14.39 /hr.		
	Pension	$	11.44 /hr.		
	Annuity	$	3.89 /hr.		
	Education/App. Training	$	0.93 /hr.		
	Industry	$	0.17 /hr.		
	Other: Fringe Benefits & NEBF	$	6.74 /hr.		
	Total Supplemental Benefits			$	39.02
	Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$	**104.85**
	Other:				
			/hr.		
		$	/hr.		
		$	/hr.		
		$	- /hr.		
		$	- /hr.		
		$	- /hr.		

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursable within the labor rate.

PCO-411b

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-411b Rec'd TCCo 07.23.26

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO.	DATE
23-114	7/23/26
PROPOSAL NO.	PROPOSAL AMOUNT
313	$ 807.00

Per NOC 313 dated 7/23/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide the added fry reglet reveal as listed in RFI-531.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				$771.66		$771.66
					Subtotal:	$771.66
		MLB OH&P (Subcontractor)		$701.51	5.04%	$35.34
					Total:	**$807.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: 7/23/26
Craig Dill
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-411b Rec'd TCCo 07.23.26

Albany Airport Terminal Expansion Project BP-04

SUBCONTRACTOR PROPOSAL

Field Order | Change Order

Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:	6/4/26
Address:	46 Elm Street	Project No.:	23114
	Glens Falls, NY 12801	ADK COR #	124
Telephone No.:	(518) 761-0089	NOC #:	246

LABOR

Work Description	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
RFI#531 added Fry Reglet trim at Overhead sercurity door jamb	Carpenter Foreman	1	$92.05	$92.05
where previously completed A6A wall on level 2 terminal was	Carpenter	1	$88.34	$88.34
opened up to add tube steel for security grille doors.	Taper Foreman		$75.46	
	Taper		$74.09	
	A. TOTAL SUBCONTRACTOR LABOR			$180.39

MATERIAL

Material Description	Quantity	Unit	Unit Cost	Material Cost
TDM-625-50 Fry Reglet trim	36	LF	$2.17	$78.12
Special Order Freight Charge	1	Ea	$389.00	$389.00
6" stud 20ga	36	LF	$1.50	$54.00
	Total from additional Material Worksheet Extension(s) if required.			
	B. TOTAL SUBCONTRACTOR MATERIAL			$521.12

EQUIPMENT

	C. TOTAL SUBCONTRACTOR EQUIPMENT	~~264.00~~

SUMMARY

NO LIFT FOR THIS (ED)

Total labor, material, equipment (A + B + C)	701.51	~~$965.51~~
Subcontractor's Override (10%)	70.15	~~$96.55~~
TOTAL SUB-PROPOSAL	# 771.66 (SD)	~~$1,062.06~~

Taylor Oldroyd
Subcontractor's Signature

6/4/26
Date

Taylor Oldroyd
Please Type or Print Name

This Price is valid for, and work must be agreed upon within 7 days from date of submission upon which it becomes null and void.

PCO-411b Rec'd TCCo 07.23.26

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04.RFI-531: BP-4 Overhead Coiling Grille Follow-up, Onsite Meeting 12/4/25

Revision	0	**Status**	Open
To	Ashley Richards (CHA Consulting, Inc.) Christopher Carroll (CHA Consulting, Inc.) Maureen Moran (CHA Consulting, Inc.) Todd Cirillo (CHA Consulting, Inc.) Tony Stellato (CHA Consulting, Inc.)	**From**	Craig Dittl (MLB Construction Services, LLC)
Date Initiated	Dec 4, 2025	**Due Date**	Dec 9, 2025
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Craig Dittl (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Scott Bridie (Turner Construction Company), Todd Cirillo (CHA Consulting, Inc.), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA Consulting, Inc.), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Maureen Moran (CHA Consulting, Inc.), Jo Anne Nichols (MLB Construction Services, LLC), Lori Rowe (MLB Construction Services, LLC), Mike Washburn (MLB Construction Services, LLC)		

Activity

Question

Question from Craig Dittl MLB Construction Services, LLC *on Thursday, Dec 4, 2025 at 02:53 PM EST*

The following questions need direction provided following the 12/4/25 onsite meeting:

A.) See attached concept sketch for the grille track attachment to the concrete encasement. Details 7 and 13 on AI-504 were produced in ASI-114. Particularly detail 13, Overhead Door Co has stated they cannot accommodate. Overhead Door is the basis-of-design. The concept sketch attached was discussed in the field with all involved. MLB needs the size of the channel specified, the size/spacing of the fasteners specified, and direction on if the channels are in fact to be filled with grout as discussed. If so, provide specifications on grout to be used.

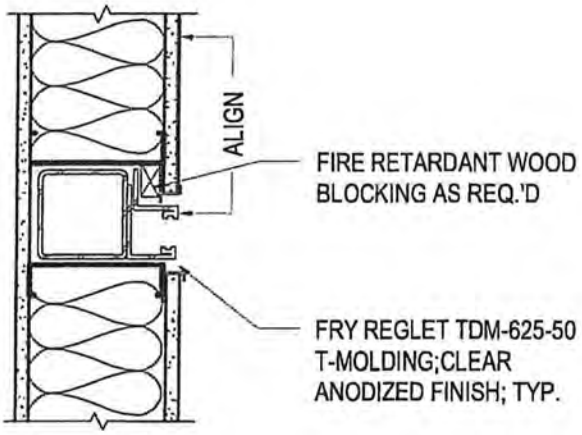
B.) A detail is needed for the location highlighted on the attachment "wall detail needed" where the overhead grille meets the GWB wall.

Attachments
Concept Sketch.pdf, Wall Detail Needed.pdf

Awaiting an Official Response

A. Refer to attached revised detail 13/AI-504 for jamb track at concrete encased column.
B. Refer to attached Rolling Gate Jamb detail at TSA wall.

Also refer to RFI-513 response regarding submittals.



14 ROLLING GATE JAMB

SCALE: 1 1/2" = 1'-0"

PCO-491

PCO-491 Rec'd TCCo 07.16.26

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO.	DATE
23-114	7/16/26
PROPOSAL NO.	PROPOSAL AMOUNT
278	$ 17,699.00

Per NOC 278 dated 3/23/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide pricing for the added ductwork demo and reconfiguration per the response to RFI-573.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				$16,929.35		$16,929.35
					Subtotal:	$16,929.35
		MLB OH&P (Subcontractor)		$15,390.32	5.00%	$769.65
					Total:	**$17,699.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: 7/16/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO 491 Rec'd TCCo 07.16.26

mlb
Over 75 Years of Construction Excellence
General Contractors and Construction Managers
One Stone Break Road
Malta, New York 12020
518.289.1371 www.mlbind.com

Project # 23-114 Date 7/16/26
Project ALBANY AIRPORT
Issue NOC #278
Remarks Prepared By CD

- DEMO
  - ↳ 24 HOURS IS 2 MEN FOR 1.5 DAYS TO REMOVE, LOAD OUT OF BUILDING (CARRY), & CUT UP FOR DISPOSAL.

    THAT SEEMS REASONABLE + FOREMAN TIME RESEARCHING & LAYING OUT FOR WORK.

    OK/CD
- SHOP
  - ↳ SEEMS REASONABLE FOR AMOUNT OF DUCT ADDED

    OK/CD
- REINSTALL
  - ↳ 2 MEN FOR A WEEK SEEMED A LITTLE HIGH UNTIL I REALIZED THEY DIDN'T GET A PRICE FROM THE INSULATOR. JWD ENDED UP DOING THE INSULATION AS WELL.

    SO UNLOAD MATERIAL, CARRY INTO BUILDING, INSTALL HANGERS, INSTALL DUCT, TEST, INSULATE.

    OK/CD

PCO-491 Rec'd TCCo 07.16.26

CHANGE ORDER REQUEST

71

since 1884 danforth

Title: NOC #278-RFI573- Added Duct Demo and Third Floor Conference Rooms
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
Albany, NY 12211
COR Date: 04/16/2026
John W Danforth Company Job Number: 90272-100
Customer Job Number:
Customer Reference Number:

Our Information

John W Danforth Company
300 Colvin Woods Parkway
Tonawanda, NY 14150
Phone: (716)-955-0035

Customer Information

MLB Construction Services
1 Stonebreak Road
Ballston Spa, NY 12020
Phone: (518)-289-1371

Description of Change Order Request

Pricing for changes from RFI 573. Added new diffusers and return grilles--7x SD-4, 4, RG-3, 3xSD-3, 1-SD-1, 2-SD-2, 1-SD-1, 1 plastic frame. 7x 12" to 10" reducers.

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 83 Journeyman--Install Duct	40.00	ST	$99.18	$3,967.20
Local 83 Foreman-Install Duct	40.00	ST	$102.01	$4,080.40
Local 83 Journeyman-Duct Demo and Removal	24.00	ST	$99.18	$2,380.32
Local 83 Foreman-Duct Demo and Removal	16.00	ST	$102.01	$1,632.16
Local 83 Journeyman--Shop Labor	18.00	ST	$99.18	$1,785.24
Hours Subtotals: ST: 138.00			**Total Labor:**	**$13,845.32**

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
Galvanized Sheetmetal--Shop	1.00	lot	$250.00	$250.00
RGD's from RF Peck	1.00	lot	$1,295.00	$1,295.00
			Total Material:	**$1,545.00**

Subtotal		**$15,390.32**
Tax Rate (Materials)	0.000%	$0.00
Mark Up Rate (Subtotal)	10.000%	$1,539.03
Requested Total		**$16,929.35**

CLEARSTORY

PCO-491 Rec'd TCCo 07.16.26

Terms & Conditions

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/draining/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.

PCO-491 Rec'd TCCo 07.16.26

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04 RFI-573: BP-4 Level 3 Admin Suite Existing Ductwork Discrepancies

Revision	0	**Status**	Closed on 02/18/26
To	Aaron Smith (CHA Consulting, Inc.) Ashley Richards (CHA Consulting, Inc.) Christopher Carroll (CHA Consulting, Inc.) Maureen Moran (CHA Consulting, Inc.) Sean Singh (CHA Consulting, Inc.) Todd Cirillo (CHA Consulting, Inc.) Tony Stellato (CHA Consulting, Inc.)	**From**	Craig Dittl (MLB Construction Services, LLC)
Date Initiated	Feb 11, 2026	**Due Date**	Feb 18, 2026
Location		**Project Stage**	Course of Construction
Cost Impact	Yes (Unknown)	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Craig Dittl (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Scott Bridie (Turner Construction Company), Todd Cirillo (CHA Consulting, Inc.), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA Consulting, Inc.), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Maureen Moran (CHA Consulting, Inc.), Jo Anne Nichols (MLB Construction Services, LLC), Lori Rowe (MLB Construction Services, LLC), Mike Washburn (MLB Construction Services, LLC)		

Activity

Question

Question from Craig Dittl MLB Construction Services, LLC *on Friday, Jan 9, 2026 at 02:29 PM EST*

See attached mark-up and photos. There are several instances where the existing ductwork does not match the contract drawings and will require additional work. Danforth is looking for direction on these items.

There are also several items that are being included simply for record purposes of added scope that require no direction from the design team. Turner to provide a PCO number for this scope.

Attachments
Mark-up.pdf, Photos.pdf

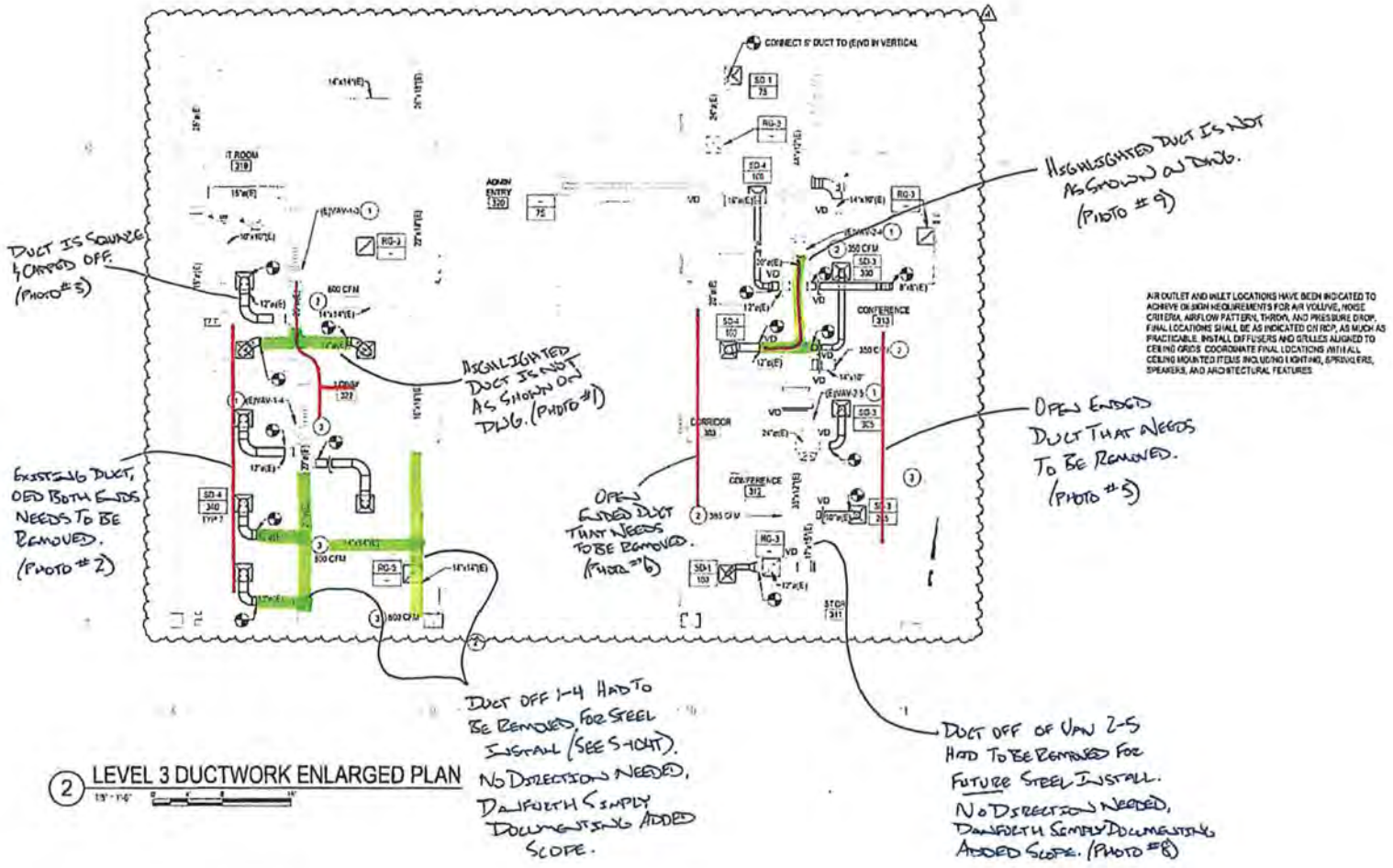
Official Response

Response from Aaron Smith CHA Consulting, Inc. *on Tuesday, Feb 17, 2026 at 08:35 AM EST*

Ductwork to be removed back to existing VAV boxes and reconfigured per updated floor plans MD-130 and M-132. Abandoned ductwork to be removed.

Attachments
MD-130 AND M-132.pdf

PCO-491 Rec'd TCCo 07.16.26



2 LEVEL 3 DUCTWORK ENLARGED PLAN

PCO-491 Rec'd TCCo 07.16.26

RF PECK
Commercial HVAC Equipment

22 Computer Dr West • Albany, NY 12205 • Phone (585) 697-0836

To: JW Danforth
Attn: Michael Reverdatto

Date: 4/16/2026
Quotation valid for 60 days
Salesperson: Terry Seery
Estimator: Rich Carr

Job: 23-3390 - Albany International Airport Terminal Passenger Screening Expansion Amenities Enhancements

Addendum: 0

QTY	DESCRIPTION	TOTAL PRICE
	BASE BID - NAILOR	
18	**NAILOR INDUSTRIES - REGISTERS, GRILLES AND DIFFUSERS** (2) SD-1 Model RNSA1 - 06 - 24" x 24" - L - BW (2) SD-2 Model RNSA1 - 08 - 24" x 24" - L - BW (3) SD-3 Model RNSA1 - 10 - 24" x 24" - L - BW (7) SD-4 Model RNSA1 - 12 - 24" x 24" - L - BW (3) RG-3 Model 51EC - L - BW - N - CA **PLASTIC FRAME NOT AVAILABLE THROUGH NAILOR THIS IS BY OTHERS**	$1,295.00

THANK YOU FOR YOUR BUSINESS
TERMS: Net 30; Sales Tax is NOT included;
Unless otherwise indicated all quotations are freight allowed F.O.B. Factory.
Product warranties are for parts ONLY unless noted otherwise. Standard ship

PCO-491 Rec'd TCCo 07.16.26

JOHN W. DANFORTH COMPANY

Sheet Metal Shop Fabrication Order

DATE: 3/24/26 JOB NUMBER: 90272

JOB NAME: Albany Airport FOREMAN NAME: JOSH C

T & M WORK: ☐ YES ☒ NO *(Please check one)* FOREMAN CONTACT #: 518 415 9840

DATE & TIME REQUIRED: 4/3/26 8 AM PAGE 1 OF 1

SHIPPING INSTRUCTIONS: Deliver to Albany Airport

SPECIAL INSTRUCTIONS:

MATERIAL INSTRUCTIONS:

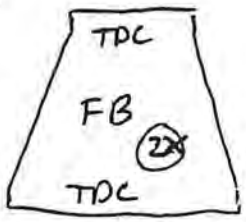
WATER GAUGE:
1" (2") 3" 4"

MATERIAL:
(Galv.) ~~S.S.~~ Alum. Black Paint Grip

WELDED

SYSTEM:

14x12



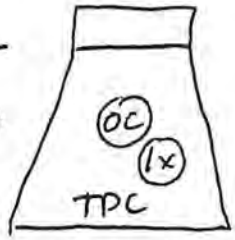
12"

17x15

2x-14x12 FJ TDC/TDC

2x-14x12x FJ TDC/TDC

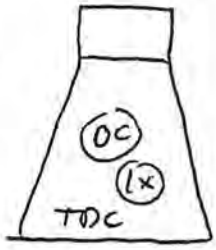
8"ø SE



10"

14x12

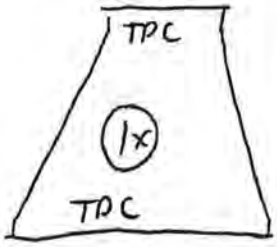
6"ø SE



10"

14x12

12x12



24"

38x12

2x-8"ø HETOS w/VD's
1x-8"ø SPIRAL 5'6" LONG
1x-8"ø LR 90° ELBOW
3x-8"ø SR 90° ELBOWS
2x-10"ø HETOS w/VD's
1x-10"ø LR 90° ELBOW
1x-12x12x42" LONG w/VD @ 1 END TDC/TDC
1x-14x12x44" TDC/TDC
1x-6"ø SPIRAL 4'6 LONG w/VD
1x-10"ø 10' LONG SPIRAL
1x-8"ø SPIRAL 50" LONG w/VD
1x-8"ø SPIRAL 8'6" LONG
1x-8"ø SPIRAL 7'10" LONG
1x-6"ø SPIRAL 9' LONG

danforth

PCO-491 Rec'd TCCo 07.16.26

JOHN W. DANFORTH COMPANY

Sheet Metal Shop Fabrication Order

DATE: 3/24/26 JOB NUMBER: 90272

JOB NAME: Albany Airport FOREMAN NAME: JOSH C

T & M WORK: ☐ YES ☒ NO *(Please check one)* FOREMAN CONTACT #: 518 415 9840

DATE & TIME REQUIRED: 3/27/26 8 AM PAGE 1 OF 1

SHIPPING INSTRUCTIONS: Deliver to Albany Airport

SPECIAL INSTRUCTIONS:

MATERIAL INSTRUCTIONS:

WATER GAUGE:
1" (2") 3" 4"

MATERIAL:
(Galv.) S.S. Alum. Black Paint Grip

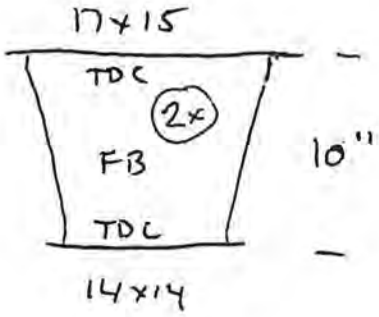
WELDED

SYSTEM:

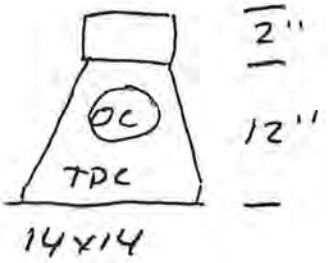
LOBBY 322

1x- 12x12x56" STD/STD

1x- 10"Ø SPIRAL 48" LONG



10"Ø SE



5x- 10"Ø HETO W VD

4x- 10"Ø LR 90° ELBOWS

1x- 10"Ø SR 45° ELBOW

2x- 10"Ø SR 90° ELBOWS

2x- 10"Ø OUTSIDE COUPLINGS

1x- 10"Ø SPIRAL 5' LONG w/VD

1x- 10"Ø SPIRAL 4'3" LONG w/VD

1x- 14x14x10" LONG TDC/TDC

1x- 14x14 xFJ TDC/TDC

3x- 10"Ø SPIRAL 10' LONG

1x- 22x18x30" w/VD TDC/TDC

danforth

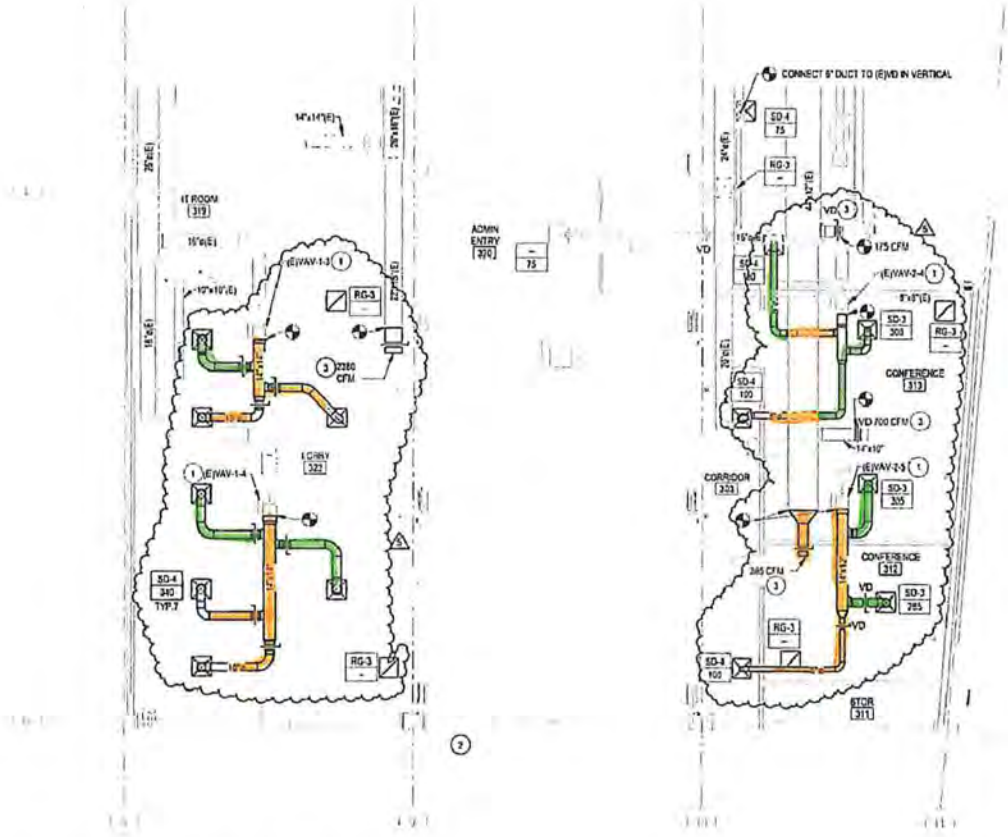
PCO-491 Rec'd TCCo 07.16.26

GD NOTE:

Approx. The Same

Added

*See Previous Rev. On Next Page



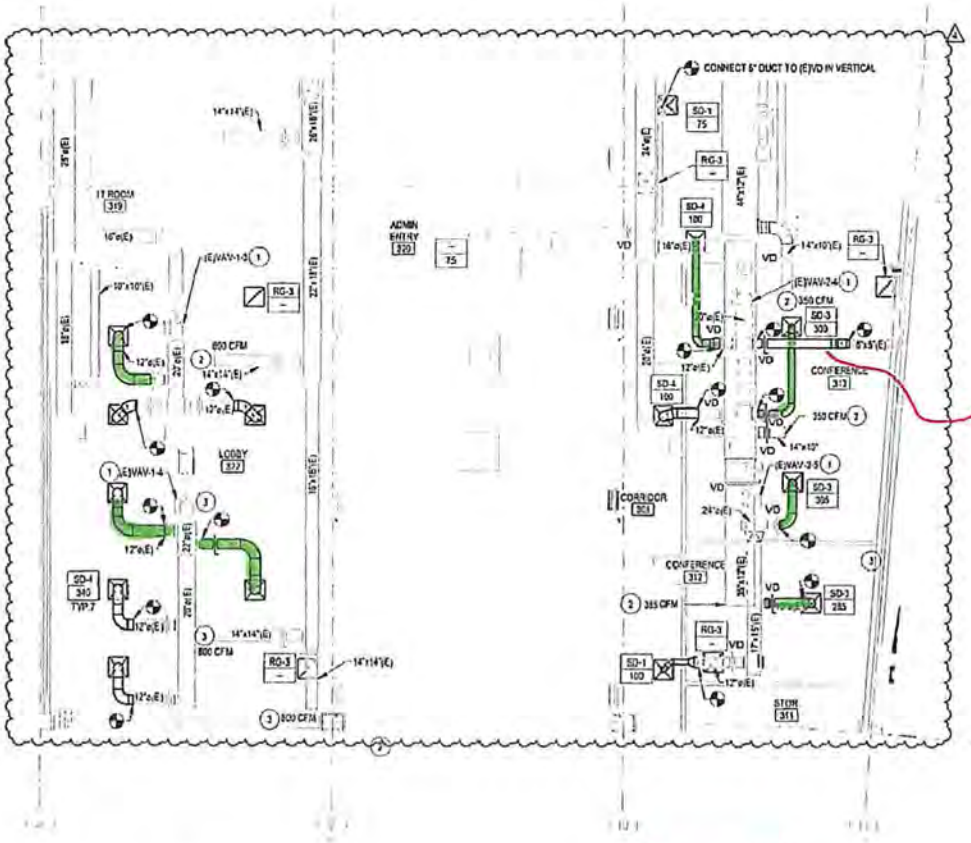
② LEVEL 3 DUCTWORK ENLARGED PLAN

1/8" = 1'-0"

AIR OUTLET AND INLET LOCATIONS HAVE BEEN INDICATED T ACHIEVE DESIGN REQUIREMENTS FOR AIR VOLUME, NOISE CRITERIA, AIRFLOW PATTERN, THROW, AND PRESSURE DRO FINAL LOCATIONS SHALL BE AS INDICATED ON RCP, AS MUC PRACTICABLE. INSTALL DIFFUSERS AND GRILLES ALIGNED T CEILING GRIDS. COORDINATE FINAL LOCATIONS WITH ALL CEILING MOUNTED ITEMS INCLUDING LIGHTING, SPRINKLERS SPEAKERS, AND ARCHITECTURAL FEATURES.

RFI-573

PCO-491 Rec'd TCCo 07.16.26



2 LEVEL 3 DUCTWORK ENLARGED PLAN

1/8" = 1'-0"

ASI-114

Autodesk Docs://079935 ALB Civil Terminal Exp./079935_Albany Airport_MECH_R23.rvt

PCO-498

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-498 Rec'd TCCo 07.22.26

PROPOSAL

SUBMITTED TO:
Scott Bridie
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO.	DATE
23-114	7/23/26
PROPOSAL NO.	PROPOSAL AMOUNT
214	$ 2,750.00

Per NOC 214 dated 11/7/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Install transfer pump & route piping per the response to RFI-332.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				$2,630.76		$2,630.76
					Subtotal:	$2,630.76
		MLB OH&P (Subcontractor)		$2,391.60	4.99%	$119.24
					Total:	**$2,750.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by: 7/23/26
Craig Dill
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-498 Rec'd TCCo 07.22.26

CHANGE ORDER REQUEST

56

since 1884 danforth

Title: NOC #214 Escalator Pit Pump (RFI #332)
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
Albany, NY 12211
COR Date: 03/16/2026
John W Danforth Company Job Number: 90272-100
Customer Job Number:
Customer Reference Number:

Our Information

John W Danforth Company
300 Colvin Woods Parkway
Tonawanda, NY 14150
Phone: (716)-955-0035

Customer Information

MLB Construction Services
1 Stonebreak Road
Ballston Spa, NY 12020
Phone: (518)-289-1371

Description of Change Order Request

NOC #214 Escalator Pit Pump (RFI #332)

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 7 Journeyman	4.00	ST	$111.16	$444.64
Local 7 Foreman	12.00	ST	$114.35	$1,372.20
Hours Subtotals: ST: 16.00			**Total Labor:**	**$1,816.84**

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
Misc PVF, PVC	1.00	lot	$250.00	$250.00
Zoeller Sump Pump	1.00	ea	$324.76	$324.76
			Total Material:	**$574.76**

Subtotal		**$2,391.60**
Tax Rate (Materials)	0.000%	$0.00
Mark Up Rate (Subtotal)	10.000%	$239.16
Requested Total		**$2,630.76**

CLEARSTORY

Terms & Conditions

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/draining/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.

PCO-498 Rec'd TCCo 07.22.26

FERGUSON

FEL-COHOES, NY #364
5 GREEN MOUNTAIN DRIVE
COHOES, NY 12047-4807

Phone: 518-268-6749
Fax: 518-708-8225

Deliver To:
From: Brian Labigan
brian.labigan@wolseleyind.com
Comments:

13:44:23 NOV 24 2025

FERGUSON ENTERPRISES LLC #501
Price Quotation
Phone: 518-268-6749
Fax: 518-708-8225

Bid No: B354495
Bid Date: 11/24/25
Quoted By: BXL

Cust Phone: 716-832-1940
Terms: NET 10TH PROX

Customer: JOHN W DANFORTH CO
5 LIEBECH LANE
ALBANY ACCOUNT
CLIFTON PARK, NY 12065

Ship To: JOHN W DANFORTH CO
5 LIEBECH LANE
ALBANY ACCOUNT
CLIFTON PARK, NY 12065

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
Z3140002	115V HI CAP TRANS PUMP	1	324.760	EA	324.76

Net Total:	$324.76
Tax:	$22.73
Freight:	$0.00
Total:	$347.49

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE//VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=364&on=367566

PCO-498 Rec'd TCCo 07.22.26

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

NOTIFICATION OF CHANGE

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO.	NOC ISSUE DATE
23-114	11/7/25
NOTIFICATION OF CHANGE NO.	STATUS/N.O.C.
214	1

ABBREV. DESCRIPTION: Escalator Pit Sump Pump (RFI 332)

DESCRIPTION OF CHANGE

Install transfer pump & route piping per the response to RFI #332.

NOTE: This change may affect project completion schedule. All Subcontractors must advise in writing of any impact of this change on their operation

DOCUMENT NOTES/LINK:

SUBCONTRACTOR DISTRIBUTION:

Subcontractor	Subcontractor	Subcontractor
John W Danforth Company		

STATUS

1 [X] Price quotations are requested within 3 working days from the date of this NOTIFICATION OF CHANGE. No work is authorized until proposals are accepted or written authorization is given to proceed.

2 [ ] All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE. Price quotations are requested within 3 working days from the date of this Notification of Change.

3 [ ] All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE on a time and material basis. Daily time and material slips must be signed by an authorized representative of the Owner, Architect and/or MLB Contract Manager.

Submitted by:
Craig Dittl
MLB Construction Services LLC

PCO-498 Rec'd TCCo 07.22.26

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04 RFI-332: BP-04 RFI-332: Follow Up to RFI 325 Sump Pump Escalator Pit

Revision	0	**Status**	Closed on 07/23/25
To	Jordan Hudak (CHA) Ashley Richards (CHA) Todd Cirillo (CHA) Aaron Smith (CHA)	**From**	Lori Rowe (MLB Construction Services, LLC)
Date Initiated	Jun 24, 2025	**Due Date**	Jul 15, 2025
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Lori Rowe (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA), Joe Johnson (Creighton Manning), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Nick Santuccione (Creighton Manning), Robert Wagner (Turner Construction Company), Mike Washburn (MLB Construction Services, LLC)		

Activity

Question

Question from Lori Rowe MLB Construction Services, LLC *on Tuesday, Jun 24, 2025 at 02:42 PM EDT*

The sump pump shown on P-101 in the escalator pit seems to be non-accessible. Further, the lines in the attached picture are not accessible (the sump pump connection does not align with the lateral). Please advise on a path forward.

Attachments
-RFI_235_Sump_Pump_Escalator_Pit_Follow_Up-.pdf

PCO-498 Rec'd TCCo 07.22.26

RFI #BP-04 RFI-332 - BP-04 RFI-332: Follow Up to RFI 325 Sump Pump Escalator Pit

Project: 230609 Albany Airport: Terminal Expansion

Official Response

Response from Aaron Smith CHA *on Wednesday, Jul 23, 2025 at 04:02 PM EDT*

1. Non-submersible non priming type utility transfer pump (based on Zoeller model-314 1/2hp 115v or equal) to be installed south and under escalators.
2. PVC suction pipe to be routed up from lower pit (suction screen end) to pump. PVC pipe to discharge from outlet of pump to rise and be routed to terminate indirectly (funnel with air gap) to floor drain under stairs to west of escalators.
3. Pump to be controlled similar to the original SP-1.

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

PCO-498 Rec'd TCCo 07.22.26

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-02 RFI-334: Follow Up to RFIs 325 and 332 - Sketches needed

Revision	0	**Status**	Closed on 11/12/25
To	Ashley Richards (CHA Consulting, Inc.) Jeff Heath (EDR) Jordan Hudak (CHA Consulting, Inc.) Andrew Taylor (Foit-Albert Associates) Christopher Carroll (CHA Consulting, Inc.) Maureen Moran (CHA Consulting, Inc.) Todd Cirillo (CHA Consulting, Inc.) Tony Stellato (CHA Consulting, Inc.)	**From**	Damien Pinto-Martin (MLB Construction Services, LLC)
Date Initiated	Oct 29, 2025	**Due Date**	Nov 18, 2025
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Damien Pinto-Martin (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA Consulting, Inc.), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA Consulting, Inc.), Natram Lackraj (Turner Construction Company), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Maureen Moran (CHA Consulting, Inc.), Jo Anne Nichols (MLB Construction Services, LLC), Lori Rowe (MLB Construction Services, LLC), Mike Washburn (MLB Construction Services, LLC)		

Activity

Question

Question from Damien Pinto-Martin MLB Construction Services, LLC *on Tuesday, Oct 28, 2025 at 03:02 PM EDT*

We have asked for clarification regarding access to the escalator sump pump in 325 and 332. The response in 325 was determined to not be viable. The response to 332 does not provide enough information to price and install appropriately. Field staff was told a future ASI would resolve the design details that were needed, but that does not seem to have been incorporated. Please provide details in a forthcoming ASI or separate sketches as need as a response to this RFI so that work can proceed.

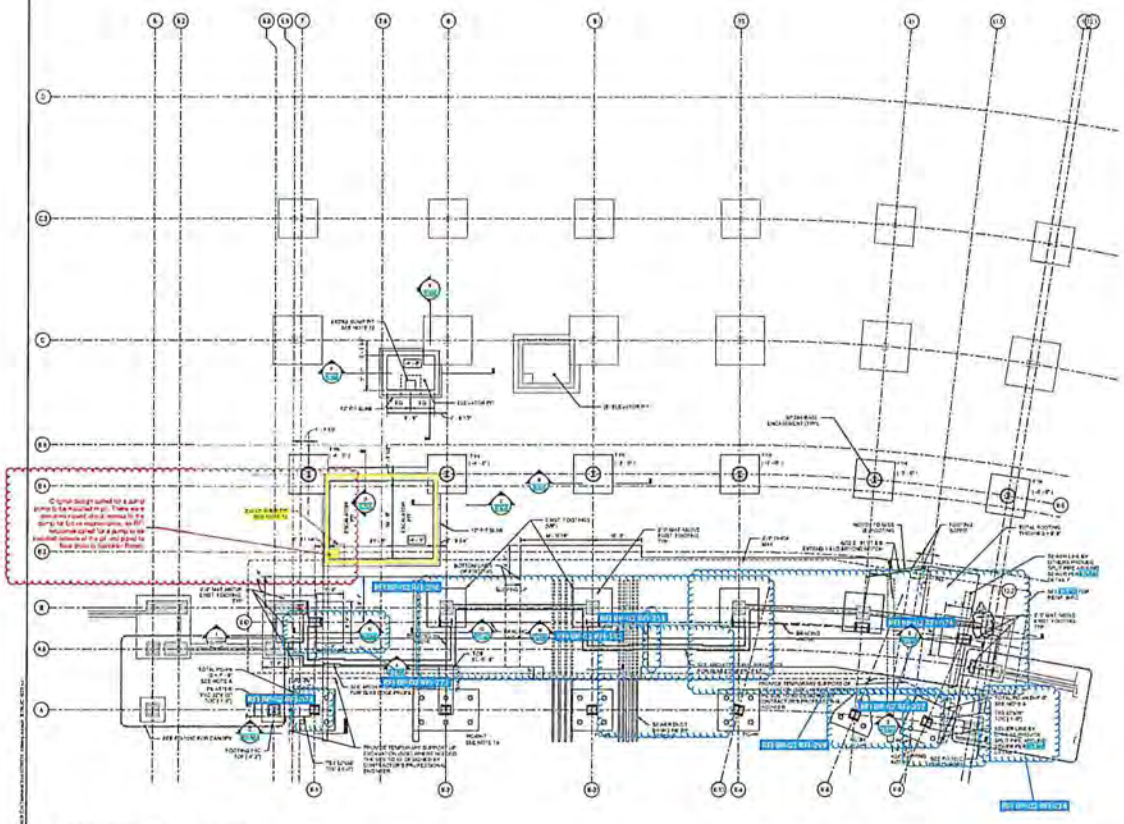
Attachments
230609-Albany_Airport_Terminal_Expansion-BP-04_RFI-325-BP-04_RFI-325_Sump_Pump_Escalator_Pit-2025-10-28.pdf,
230609-Albany_Airport_Terminal_Expansion-BP-04_RFI-332-BP-04_RFI-332_Follow_Up_to_RFI_325_Sump_Pump_Escalator_P_2025-10-28.pdf

Official Response

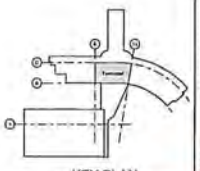
Response from Tony Stellato CHA Consulting, Inc. *on Tuesday, Nov 11, 2025 at 03:26 PM EST*

Please see attached sketch from Andy Taylor of Azar/Foit-Albert.

Attachments
RFI 332 325.pdf



1 FOUNDATION PLAN - TERMINAL



KEY PLAN

ALBANY COUN
AIRPORT
AUTHORITY

BID PACKAGE
ISSUED FOR I

FOUNDATION PLAN
TERMINAL

FO-101



LEVEL 2 - ENLARGED PLAN - TERMINAL

LEVEL 1 - ENLARGED PLAN - TERMINAL

CHA ARCHITECTURE

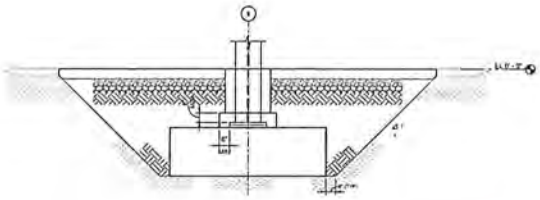
ALBANY COUN
AIRPORT
AUTHORITY

BID PACKAGE
ISSUED FOR

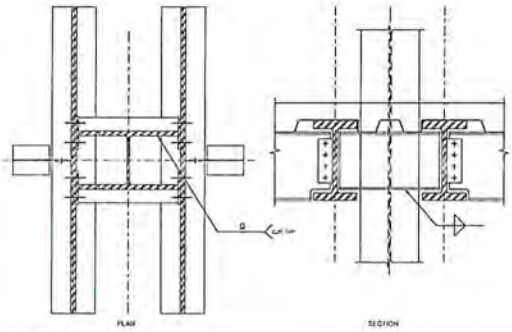
ALB - Central Termin
Passenger Screenin

LEVEL 1 & 2 - ENLARG
PLAN - TERMINAL SE

A-110



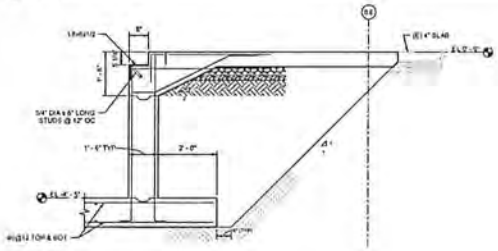
B SECTION
1/2" = 1'-0"



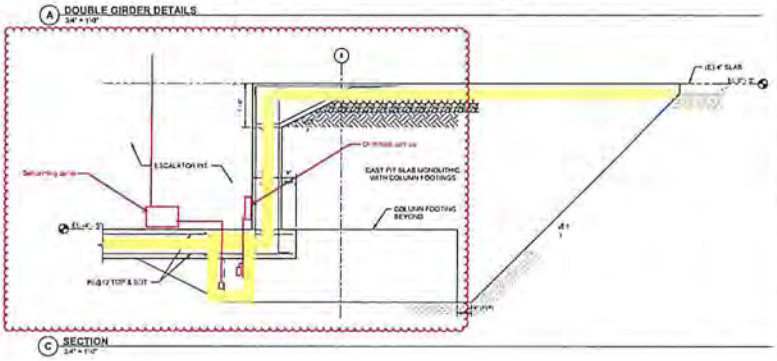
PLAN

SECTION

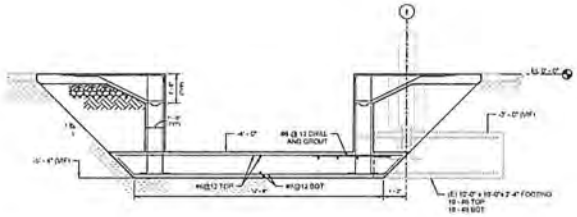
A DOUBLE GIRDER DETAILS
3/4" = 1'-0"



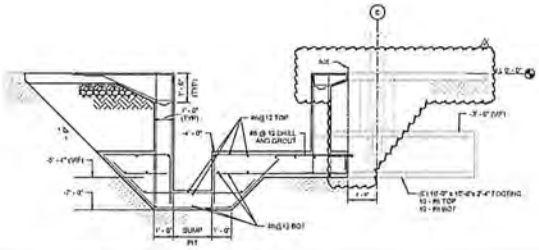
D SECTION
3/4" = 1'-0"



C SECTION
3/4" = 1'-0"



F SECTION
1/2" = 1'-0"



E SECTION
1/2" = 1'-0"

© Copyright CHA CONSULTING ENGINEERS P.C.

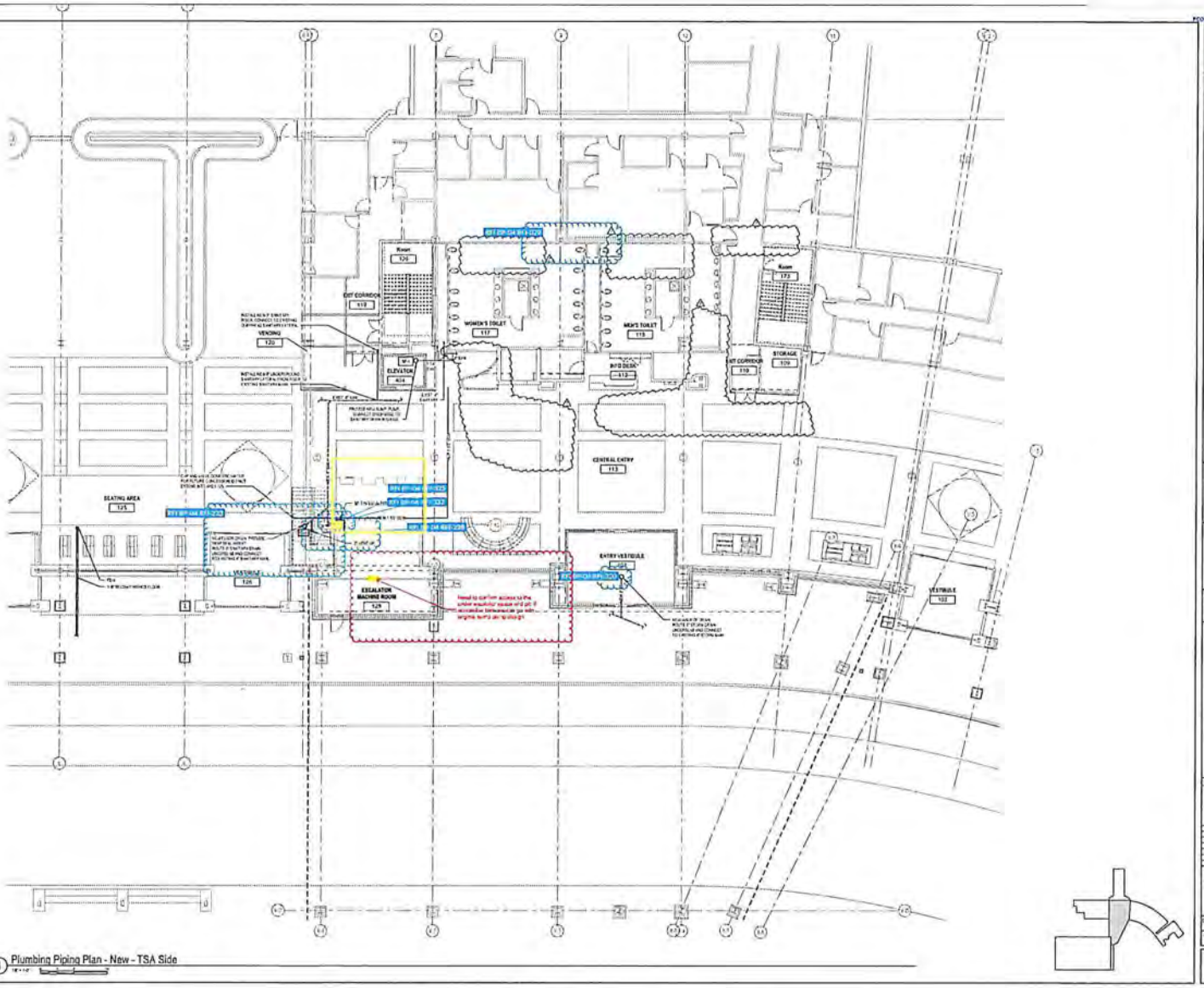
CHA

ALBANY COUN
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AUTHORITY

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ISSUED FOR E

SECTIONS AND DETA

S-500



1 Plumbing Piping Plan - New - TSA Side

CHA

ALBANY COUN
AIRPORT
AUTHORITY

BID PACKAGE
ISSUED FOR E

P-101

AGENDA ITEM NO. 11.3

Construction Contract: Authorization of Change Order No. 11 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.

AGENDA ITEM NO: 11.3
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT: *Planning and Engineering*

Contact Person: *Matthew J. Mokey, P.E., Engineer*

PURPOSE OF REQUEST:

Construction Contract: *Authorization of Change Order #12 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.*

CONTRACT AMOUNT:

Base Amount:	**$12,733,787.00**	
Change Order #1:	**$80,789.00**	**ACAA Approved 02/10/2025**
Change Order #2:	**$122,480.00**	**ACAA Approved 03/24/2025**
Change Order #3:	**$78,708.00**	**ACAA Approved 05/12/2025**
Change Order #4:	**$55,205.00**	**ACAA Approved 06/09/2025**
Change Order #5:	**$293,015.00**	**ACAA Approved 07/14/2025**
Change Order #6	**$53,371.00**	**ACAA Approved 08/18/2025**
Change Order #7:	**$143,963.00**	**ACAA Approved 09/15/2025**
Change Order #8:	**$181,509.00**	**ACAA Approved 10/20/2025**
Change Order #9:	**$93,104.00**	**ACAA Approved 12/15/2025**
Change Order #10:	**$60,270.00**	**ACAA Approved 01/12/2026**
Change Order #11:	**$90,351.00**	**ACAA Approved 03/23/2026**
Change Order #12:	**$76,124.00** *	

Total: **$14,050,103.00** **(Includes total change order to date of $1,316,316)**

***Pending approval at this meeting.**

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes ✓ **No** ___ **NA**
Funding Account No.: *CPN*

AWARD CONDITIONS MET:

Apprenticeship ✓ *DBE* ✓ *MWBE N/A*

Service Disable Veteran Owned Business (SDVOB) N/A

AGENDA ITEM NO: 11.3
MEETING DATE: August 17, 2026

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal *85%* **State** *N/A* **Airport** *15%*
Term of Funding: *2024-2026*
Grant No.: *N/A* **STATE PIN:** *N/A*

JUSTIFICATION:

Request to approve Change Order #12 for Contract # 1127-GC Concourse A Rehabilitation to qualified low bidder AOW Construction LLC. of Albany, NY for $76,124.00.

This change order is a balance order which contains both additional costs and credits to complete the project.

The change order cost work includes unforeseen sprinkler tie in work on the first floor to allow the entire system to function properly, removal and replacement of VAV-14 abd associated hot water coil, as well as additional work to the soffits, lighting and column covers adjacent to the CNBC store to match the rest of the corridor.

Credits included in the change order include reuse of the existing handrail on the staircase, reduced scope along the existing brick wall and office spaces on level one.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ **NA**_____

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. **YES** ✓ **NA**___

BACK-UP MATERIAL:

Please refer to the attached Contract 1127-GC Change Order #12 backup.

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Albany County Airport Authority
Terminal A
737 Albany Shaker Road Albany New York 12211

CONTRACT INFORMATION:
Contract For:
General Construction [1127-GC]
Date:
06-10-2024

CHANGE ORDER INFORMATION:
Change Order Number:
012
Date:
07-29-2026

OWNER: *(name and address)*
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211

ARCHITECT: *(name and address)*
Fennick McCredie Architecture, LTD
70 Franklin Street
Boston, MA 02110

CONTRACTOR: *(name and address)*
AOW Construction, LLC
30 Essex Street
Albany, NY 12206

CONSTRUCTION MANAGER: *(name and address)*
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

01. PCO-063 ASI-024 Handrail at Staircase Update [CREDIT S11,262.00]
02. PCO-068d RFI-099 Active Circuits in Conflict with New Ceilings Phases 4 &5 [Add S6,351.00]
03. PCO-084 ASI-025 CNBC Soffit Lighting Revision [Add S5,659.00]
04. PCO-087 ASI-030 CNBC Soffit Revision [Add S24,053.00]
05. PCO-091 Electrical Room Exit Door [CREDIT S1,944.00]
06. PCO-097 L1 Office Space Construction [CREDIT S3,559.00]
07. PCO-120 ASI-036 Masonry Wall Revisions in Phase 4 [CREDIT S4,491.00]
08. PCO-123 RFI-190 VAV-14 Location and HW Coil [Add S17,544.00]
09. PCO-129 Raise Gate A1 + A2 Signs and Repair Panels [Add S10,520.00]
10. PCO-131 ASI-042R1 Add 12 Ceiling Speakers in Phase 4+5 [Add S9,848.00]
11. PCO-133 1st Floor Sprinkler Tie In [Add S25,955.00]
12. PCO-134 Unused Allowances [CREDIT S2,550.00]

The original Contract Sum was	$	12,733,787.00
Net change by previously authorized Change Orders	$	1,240,192.00
The Contract Sum prior to this Change Order was	$	13,973,979.00
The Contract Sum will be increased by this Change Order in the amount of	$	76,124.00
The new Contract Sum including this Change Order will be	$	14,050,103.00

The Contract time will be unchanged by (0) days.
The Contractor s Work shall be substantially complete on08-10-2026.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
BY: Joe Sirkovich, Project Manager	BY: Robert Wagner, Project Manager
(Printed name, title, and license number if required)	*(Printed name and title)*
Date	*Date*

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User Notes: (6a6a1494e70d4895db03d03f)

ARCHITECT *(Signature)*

BY: Joe Sirkovich, Project Manager
(Printed name, title, and license number if required)

Date

CONSTRUCTION MANAGER *(Signature)*

BY: Robert Wagner, Project Manager
(Printed name and title)

Date

CONTRACTOR *(Signature)*

BY: James Urner, President
(Printed name and title)

Date

OWNER *(Signature)*

BY: Peter Stuto, Chief Executive Officer
(Printed name and title)

Date

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User Notes: (6a6a1494e70d4895db03d03f)

PCO-063

Docusign Envelope ID: C2CB5B07-4D15-4181-9B81-EF9E316EA602

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
Ph : (518)482-3400

Change Request

To: Robert Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

Number: COR 038
Date: 1/21/26
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

Detailed Description

COR 038 PCO-063 ASI-024 Handrail at Staircase Update

Pricing Summary

AOW Materials	**$ 290.00**
AOW Labor	**$-5,526.00**
AOW Materials (HDI)	**$-8,941.00**
VM Choppy	**$ 2,915.00**
Subtotal:	**$-11,262.00**
Total:	**$-11,262.00**

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:
Approved: Signed by: Al Burgazoli EAA73FEA455F407...
Date: 1/22/2026

Approved by ARCHITECT:
Approved: _____
Date: _____

Approved by OWNER:
Approved: _____
Date: _____

DS
PA

Docusign Envelope ID: C2CB5B07-4D15-4181-9B81-EF9E316EA602

A-O-W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR 038 PCO-063 ASI-024 Stair G222 Revision

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Carpenter)	-62.8		$ 88.00	$ 129.00	$ (5,526.00)
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)			$ 87.00	$ 129.00	$ -
			AOW Labor Total:		**$ (5,526.00)**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
HDI Glass Railing	1	LS	$ (8,941.00)	$ (8,941.00)	$ (8,941.00)
Extended Stainless Steel Base	1	LS	$ 2,915.00	$ 2,915.00	$ 2,915.00
(See Estimate Backup)	1	LS	$ 290.00	$ 290.00	$ 290.00
				$ -	$ -
			AOW Material Total:		**$ (5,736.00)**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
			AOW Tool Rental Total:		**$ -**
			AOW Subtotal:		**$ (11,262.00)**

Subcontractors			Subcontractor Costs	10% Mark-up	
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ -**	**$ -**	**$ -**
			Subtotal All Categories:		**$ (11,262.00)**
		15.0%	AOW OH&P on Self-Performed		$ -
		5.0%	AOW OH&P on Sub costs		$ -
				Subtotal:	**$ (11,262.00)**
		0.5%	Bond		$ -
			Grand Total:		**$ (11,262.00)**

Docusign Envelope ID: C2CB5B07-4D15-4181-9B81-EF9E316EA602

A·O·W CONSTRUCTION

SHEET# of

Building: ACAR Corporate

Architects: FMA

Estimate Number: 24-0004?

Estimator: P. Anderson

Date: 1/8/25

Description of Work	Total Estimated Quantity	Unit Price M'tl.	Total Estimated Material Cost	Unit Price Labor	Total Estimated Labor Cost
(FURNISH & INSTALL HANDRAIL) CONTRACT CREDIT					
SHOE	<72 LF>		(SEE HDI PO)	29-	<2088->
GLAZING PANEL	<23 EA>			68-	<1564->
GLAZING GASKET	<144 LF>			—	W/ABOVE
S.S. COVER	<144 LF>			7.25	<1044->
2" Ø RAIL	<72 LF>			14.50	<1044->
1½" Ø RAIL	<34 LF>			29-	<986->
BRACKETS	<12 EA>			10-	<120->
WALL RAIL	<34 LF>			29-	<986->
BRACKETS	<12 EA>			10-	<120->
LAYOUT/DRILL	<36 EA>	—	—	14.50	<522->
FASTENERS	<LS->	100-	<100->	—	—
V.I.F DIMENSION	<LS->	—	—	180-	<180->
AS1-024					
SHOE	20 LF		(SEE HDI PO)	29-	580-
GLAZING PANEL	8 EA			68-	544-
GLAZING GASKET	38.8 LF			—	W/ABOVE
S.S. COVER	43 LF			7.25	311.75
2" Ø RAIL	38.8			14.50	560.60
MOD CORNERS	2	—	—	352-	704-
LAYOUT/DRILL	6 EA	—	—	14.50	87-
FASTENERS	LS-	50-	50-	—	—
TEMP PROTECTION	34 LF	10-	340-	10-	340-
			290-		<5526->

Docusign Envelope ID: C2CB5B07-4D15-4181-9B81-EF9E316EA602

Change Order

Job No: 20195
Project Name: Albany Airport

HDI
Handrail Design, Inc.
3905 Continental Drive.
Columbia, PA 17512
PH: 717-285-4088
www.hdirailings.com

Contractor:

AOW
6376 Thompson Rd.
Syracuse, NY 13206

Change Order No: 2
Date: 6/10/2025

Contract Date: 9/30/2024

Please note the following changes to your original order:

1. Price to remove rail except Elevations B, C & D; change from 2" to 3" dia. cap rail	($10,097.00)
2. Add site visit verify as-built dimensions	$ 1,156.00

TOTAL AMOUNT OF THIS CHANGE ORDER	ADD	($8,941.00)

Signature of the contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

CONTRACT SUM WILL BE INCREASED/DECREASED/UNCHANGED BY THIS ORDER	($8,941.00)

The contract time will be INCREASED/DECREASED/UNCHANGED by: TBD DAYS

CONTRACTOR	SUBCONTRACTOR
AOW	Handrail Design, Inc.
6376 Thompson Rd.	3905 Continental Drive
Syracuse, NY 13206	Columbia, PA 17512
Signature	Joe Vacirca - Project Manager

Docusign Envelope ID: C2CB5B07-4D15-4181-9B81-EF9E316EA602

Re: 24-00048 - ACAA Concourse-A - GUARDRAIL BASE TRIM

V
vjchp@aol.com
To Patrick Andrews
Cc Andrea; Al Burgazoli

Patrick

here is what we came up with

all T304 #4 brushed finish 1 face

qty 6 pcs **119" long** –$325.00 ea = 1,950-
qty 3 pcs inside corner –$165.00 ea = 495-
qty 2 pcs outside corner –$185.00 ea = 370-

$2,815-

price is valid for 2 weeks
price is plus tax
no field visits
based one time buy of all items with 1 due date

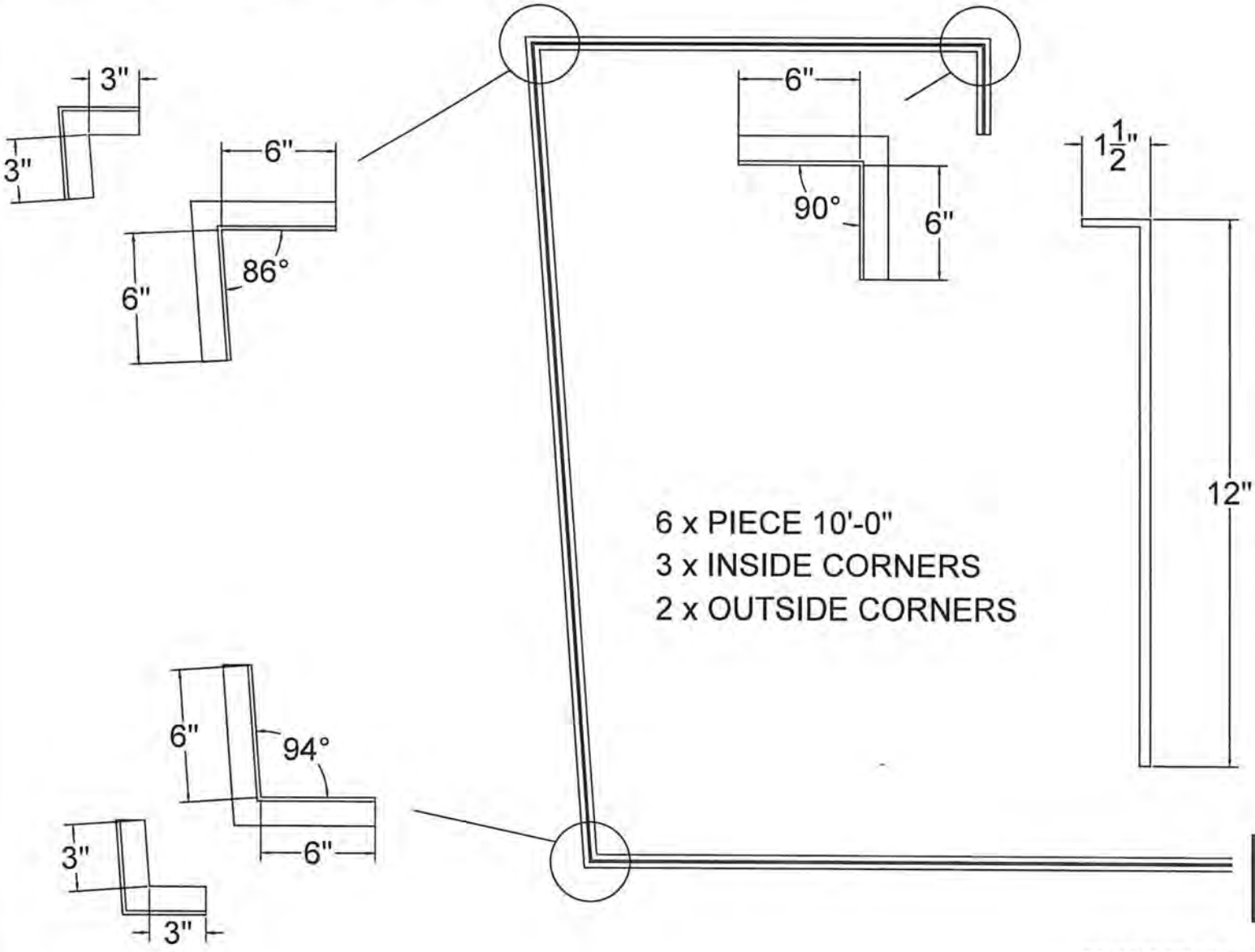
100- Delivery

2,915-

any questions please let us know
ty
Vinny

Vinny Choppy
V.M. Choppy and sons
4 Vanburen Street
Troy NY 12180
518-266-1444
https://vmchoppyandsons.com

Docusign Envelope ID: C2CB5B07-4D15-4181-9B81-EF9E316EA602



A·O·W CONSTRUCTION

DRAWING COVERS: STAINLESS STEEL TRIM AT GUARDRAIL

PROJECT NAME: ACAA CONCOURSE-A
PROJECT OWNER: -

ADDRESS: -
DRAWN BY: P.ANDREWS
DATE DRAWN: 1/5/2025
PROJECT #: 24-00048
DRAWING #: PCO-038-SK1 REVISION: 0

NOT FOR FABRICATION - DO NOT SCALE -
V.I.F FIELD DIMENSIONS

Docusign Envelope ID: C2CB5B07-4D15-4181-9B81-EF9E316EA602

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

March 27, 2025,

Mr. Patrick Andrews
AOW Construction
Project Manager
30 Essex Street
Albany, NY 12206

RE: Albany County Airport Authority
PCO-063 ASI-024 Stair Handrail Revision

Dear Mr. Andrews,

Please provide credit for ASI-024 Stair Handrail Revision. Refer to ASI-024 Stair G222 Revision for further clarification on this change. Credit to include but not limited to installation of handrails and glass guardrails at stairs and landing. Submit pricing on this item no later than next Thursday, April 3, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

Docusign Envelope ID: C2CB5B07-4D15-4181-9B81-EF9E316EA602

Fennick McCredie Architecture

Architects Supplemental Instructions

Date:	March 13, 2025
To:	TCCO and AOW Construction
From:	Joe Sirkovich
ASI No:	024
Project	Albany International Airport – Concourse A Renovations
Project No:	1236

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. If the scope indicated in this ASI represents, in the opinion of the Contractor, a change in Contract Sum or Contract Time, the Contractor shall submit a Change Order Request prior to proceeding with the work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in Contract Sum or Contract Time.

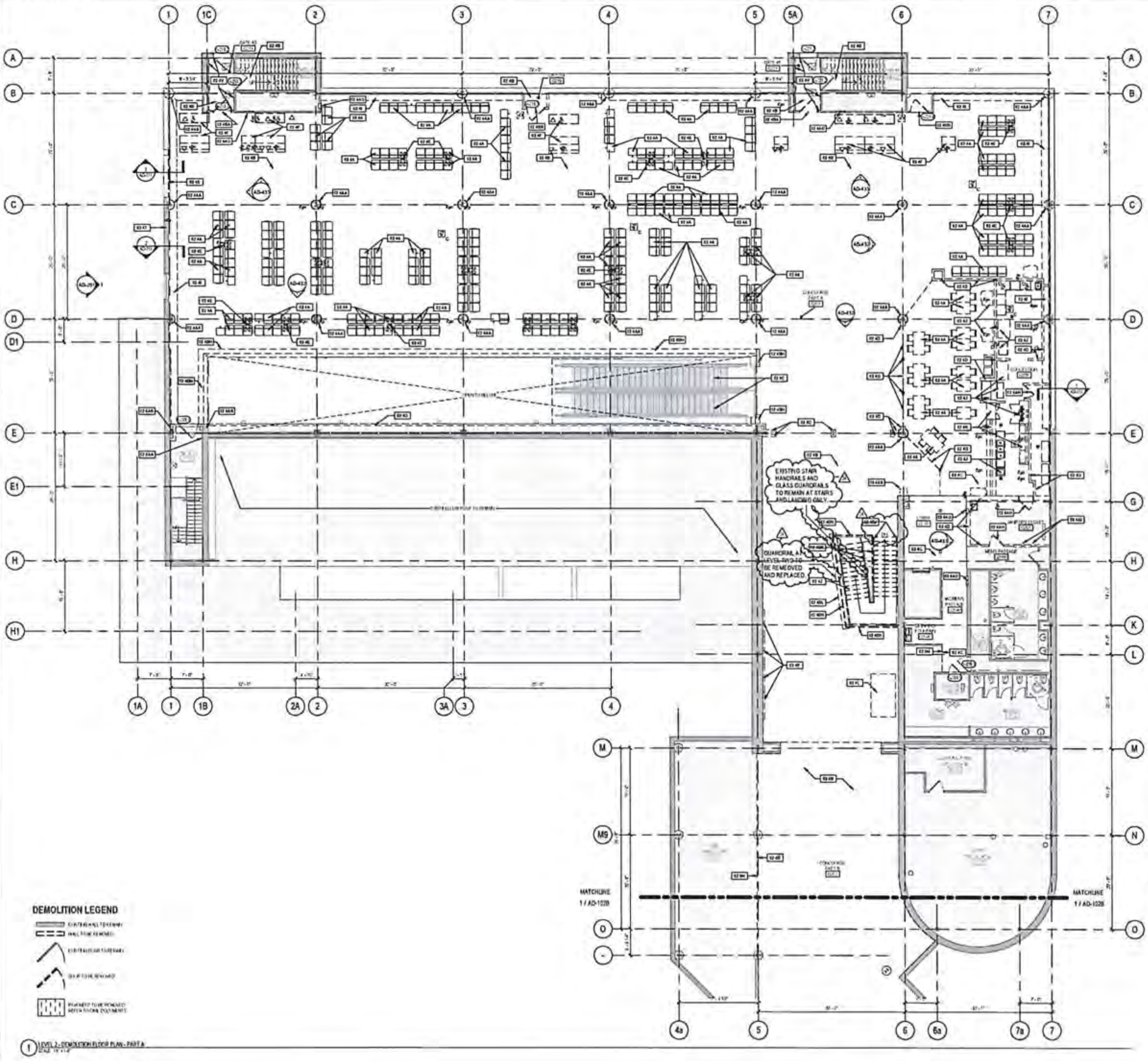
ASI Description: The attached ASI includes information for a proposed revision to Stair G222. This revision will keep the existing glass rails and handrails in place. The existing glass and masonry guardrail at level two will be replaced with a new glass guardrail as originally proposed.

Dwg No.	Title and description
AD-102A	LEVEL 2 -DEMOLITION FLOOR PLAN- PART A Description of the proposed plan and demolition revision at Stair G222.
A-471	ENLARGED STAIR PLANS & SECTIONS Description of the detail changes of the proposed revision at Stair G222.

Issued by the architect:

Joe Sirkovich AIA
Project Architect - FMA

70 Franklin Street
Boston MA 02110
T 617. 350. 7900
FMarchitecture.com



DEMOLITION NOTES

[illegible]

KEY VALUE	KEYNOTE TEXT
[illegible]	[illegible]

Project: Rec'd TCCo 03.13.25

Concourse A Rehabilitation

ALBANY INTERNATIONAL AIRPORT

Client:

Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7500

Structural/MEPFP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7633

Cost Estimating:
Ellana Construction Consultants
32 Broadway, Suite 501
New York, NY 10004
t. 212.971.0336

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION 08.12.2024

Key Plan:

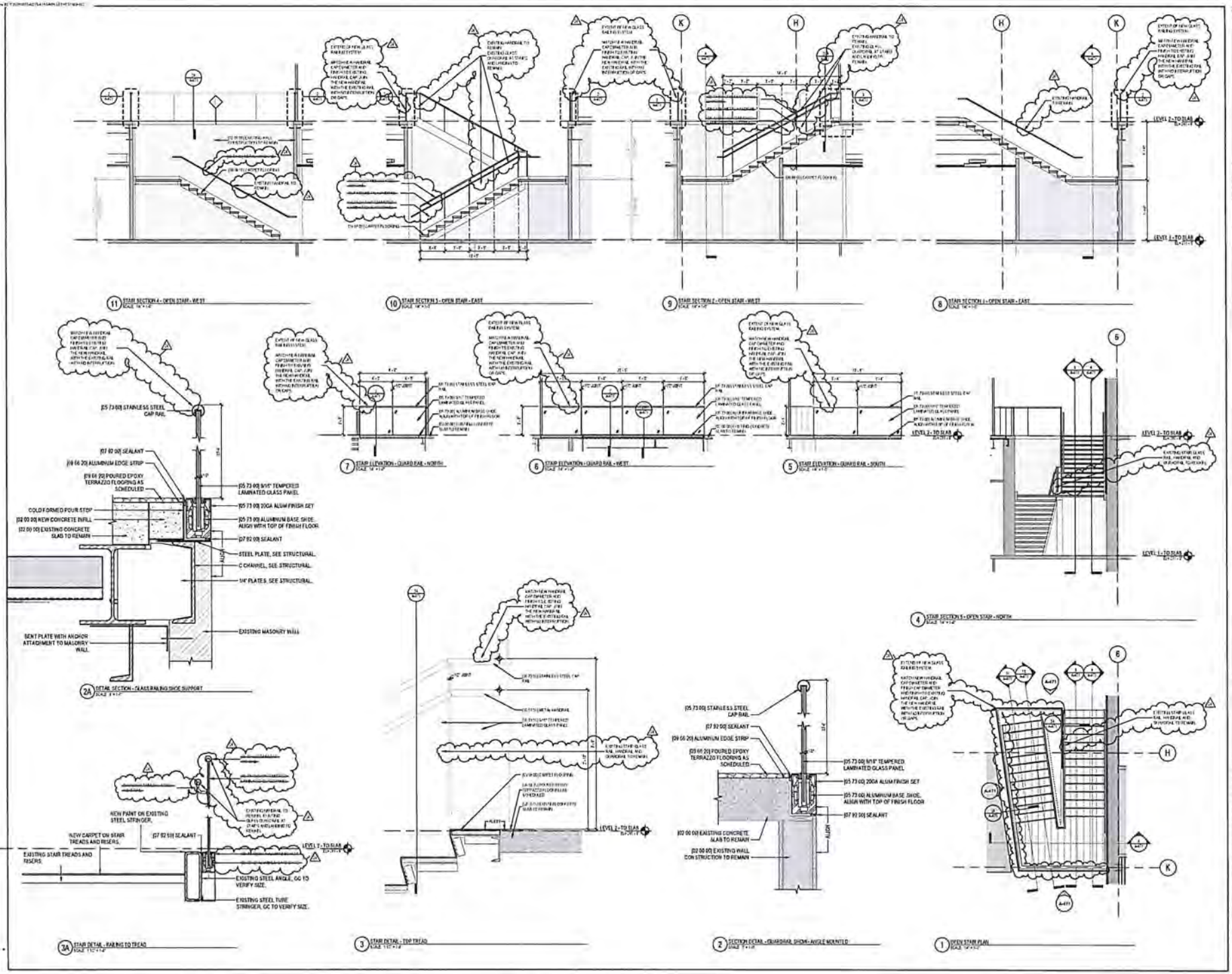
Stamp:

No.	Date	Revision
24	03.13.2025	ASI 024

Job No.	1236
Drawn By	FM
Checked By	DP
Date	08/12/24
Scale	As indicated

Drawing Title:
LEVEL 2 - DEMOLITION FLOOR PLAN - PART A

Drawing No.:
AD-102A



Project No: FCCo 03.13.25

Concourse A Rehabilitation

ALBANY INTERNATIONAL AIRPORT

Client:

Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7300

Structural/MEP/FP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7533

Cost Estimating:
Ellana Construction Consultants
32 Broadway, Suite 801
New York, NY 10004
t. 212.371.0996

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

Stamp:

No.	Date	Remark
24	03.13.2025	ASI 024

Job No:	1236
Drawn By:	Author
Checked By:	Checker
Date:	08/12/24
Scale:	As indicated

Drawing Title:
ENLARGED STAIR PLANS & SECTIONS

Drawing No.:
A-471

A·O·W CONSTRUCTION, LLC.

CHANGE ORDER REQUEST
CHANGE PROPOSAL REQUEST

Date: 5/23/2026

Project Name: Albany County Airport Authority - Concourse A Rehab **AOW Job #:** 24-00048

COR Summary: PCO-068d RFI-099 Active Circuits in Conflict with New Ceilings

To: Wagner, Robert C - (NYN) <rwagner@tcco.com> **Project Manager:** Patrick Andrews

Source: PCO-068d RFI-099 Active Circuits in Conflict with New **Source #:**

Detailed Scope:

COR-068d PCO-068d (Phase-IV) RFI-099 Active Circuits in Conflict with New Ceilings: Per RFI-099 existing conduit and wiring found to be in conflict with the new ceiling installation was raised or relocated to provide the necessary clearance and coordination with the new ceiling design.

Est Start Date: **Est Completion Date:** **OR No Change to Project Schedule:** ✓

From: **CC:**

Internal Yes — *If internal, please provide cost code(s) & cost Category(ies) that should be decreased to include contingency or allowance use, along with applicable amounts below:*

For CPR's Only
Response Due:

Urgency: Normal

Reason: **Initiated By:**

Notice to Proceed or Approval Given By: **Date:**

Cost Type*	Description, Vendor, or Sub Name	Units**	Unit Price	AOW Material	AOW Labor	Subcontractor
Sub	DLC	LS	6,351.37			6,351.37

** Cost Type - Select*

*** If Lump Sum, Input "LS" under **Units** and the Total Price Under **Unit Price***

COR Total: 6,351.37

Bond Mark-up Applicable: 31.60

Insurance Mark-up Applicable:

GC Mark-up Applicable:

Sub OH & P Applicable: 274.77

AOW OH & P Applicable:

Please save in the Job File and email to the Project Administrator Assigned to the Job.

A-O-W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR68d - PCO-068d RFI-099 Active Circuits in Conflict with New Ceilings

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Carpenter)			$ 88.00	$ 129.00	$ -
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)			$ 87.00	$ 129.00	$ -
			AOW Labor Total:		**$ -**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
				$ -	$ -
			AOW Material Total:		**$ -**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
			AOW Tool Rental Total:		**$ -**
			AOW Subtotal:		**$ -**

Subcontractors	Subcontractor Costs	10% Mark-up	
DLC Tickets 004	$ 1,735.45	$ 173.55	$1,909
DLC Tickets 68d	$ 3,760.00	$ 376.00	$4,136
		$ -	$ -
		$ -	$ -
Subcontractor Total:	**$ 5,495.45**	**$ 549.55**	**$ 6,045.00**
		Subtotal All Categories:	**$ 6,045.00**

15.0%	AOW OH&P on Self-Performed	$ -
5.0%	AOW OH&P on Sub costs	$ 274.77
	Subtotal:	**$ 6,319.77**
0.5%	Bond	$ 31.60
	Grand Total:	**$ 6,351.37**

DLC Electric, LLC
479 State Route 40
Troy, NY 12182
518-326-8130

Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	4/20/2026
	Albany, NY 12206	Client #	PCO 68D
Attn:	Patrick Andrews	DLC#	042

Work Scope

Removal of conduit and wiring per attached work tickets in Phase 3&4.

Cost

	Qty	Unit	Rate	Total	Notes
JW	0	Hrs	$ 107.08	$0.00	
Apprentice		Hrs	$ 92.03	$0.00	
Foreman	25	Hrs	$ 118.37	$2,959.25	
Material	1	LS	$ 51.00	$51.00	
Equipment	5	LS	$ 150.00	$750.00	1 Lifts / 5 Days
OH & Profit			10%	$376.03	
Subtotal				$4,136.28	
Subcontractors	1	LS		$0.00	
Sub OHP			5%	$0.00	
Bond			0.0%	$0.00	
Total			**ADD**	**$4,136**	

Steve Mohan
Project Manager
518-478-3813
smohan@dlcelectric.net

Item	Qty	Cost	Ext Cost
4" Octagon Box	1	$ 5.00	$ 5.00
4" Sqaure Box	1	$ 5.00	$ 5.00
MC Connectors	2	$ 1.50	$ 3.00
12/2 MC Cable	10	$ 0.90	$ 9.00
18/2 FA Cable	60	$ 0.45	$ 27.00
Rubber Grommets	2	$ 1.00	$ 2.00
Total			$ 51.00

QTY.	MATERIAL	PRICE	AMOUNT

INVOICE NO. 17252

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	3-11-26

JOB NAME / LOCATION
Albany Airport
PCO - 686

TO: AOW

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
Finished pulling wire over grid	
To new spot, and Terminated	
TRANSformer	

LABOR	HOURS	RATE	AMOUNT		
Scott Tetz	2			TOTAL MATERIAL	
				TOTAL LABOR	

WORK ORDERED BY

DATE COMPLETED

TAX

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).

Thank You!
PAY THIS AMOUNT →

QTY.	MATERIAL	PRICE	AMOUNT	
1	Lift			

INVOICE NO. 17251

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	3/10/26

JOB NAME / LOCATION
Albany Airport
PCO 686
Building 74

TO: AOW

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
removing wire for Temp panel, pulled back and redirected it To ~~Temp~~ New area	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
Sr. Tech	5 ½			TOTAL LABOR	
WORK ORDERED BY		DATE COMPLETED		TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).				*Thank You!* PAY THIS AMOUNT →	

QTY.	MATERIAL	PRICE	AMOUNT	
1	2' FT			
1	outdoor Box			
1	4sq Box			
2	Mc conn			
10'	12 awg Mc			

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

INVOICE NO. 17253

JOB PHONE	DATE OF ORDER
	3/11/26

JOB NAME / LOCATION: Albany Airport PCO -686

TO:

PHONE

ORDER TAKEN BY

TERMS:

	DESCRIPTION OF WORK	AMOUNT
>	relocate Exit sign By A-5 From ceiling To wall	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
Scott Tetu	2½			TOTAL LABOR	
>					
WORK ORDERED BY		DATE COMPLETED		TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)				***Thank You!*** PAY THIS AMOUNT →	

QTY.	MATERIAL	PRICE	AMOUNT	
1	LIFT			

INVOICE NO. 17254

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	3/23/26

JOB NAME / LOCATION
Buildings 79
Albany Airport
PCO-686

TO: AOW

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
removing + relocating pipe to be above new ceiling height	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
Scott Tate	4			TOTAL LABOR	
WORK ORDERED BY		DATE COMPLETED		TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).				***Thank You!*** PAY THIS AMOUNT →	

QTY.	MATERIAL	PRICE	AMOUNT	
1	LIFT			
60'	18-2 F/A wire			
2	rubber grommets			

INVOICE NO. 17255

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	3/24/26
JOB NAME / LOCATION	
Albany Airport	
Building 79	
PCO-686	

TO: AOS

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
> remove + relocate Fire Alarm wire + Boxes by Elevator, To accomadate the new ceiling Height	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
Scott Tate	4			TOTAL LABOR	
>					

WORK ORDERED BY	DATE COMPLETED	TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)		***Thank You!*** PAY THIS AMOUNT →	

QTY.	MATERIAL	PRICE	AMOUNT	
1	LIFT			

INVOICE NO. 17256

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	3/30/26
JOB NAME / LOCATION	
Albany Airport Building 79 PCO - 686	

TO: AOW

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
removing & relocating pipe (EMT) To accommodate new ceiling height	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
Scott Fetter	1			TOTAL LABOR	
WORK ORDERED BY		DATE COMPLETED		TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).				**Thank You!** PAY THIS AMOUNT →	

DLC Electric, LLC
479 State Route 40
Troy, NY 12182
518-326-8130

Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	3/11/2025
	Albany, NY 12206	Client #	NO PCO
Attn:	Patrick Andrews	DLC#	004

Work Scope

Removal of existing unused fire alarm conduits.

Cost

	Qty	Unit	Rate	Total	Notes
JW	8	Hrs	$ 103.07	$824.56	
Apprentice		Hrs	$ 66.94	$0.00	
Foreman	8	Hrs	$ 113.91	$911.28	
Material	1	LS	$ -	$0.00	
Equipment	1	LS		$0.00	
OH & Profit			10%	$173.58	
Subtotal				$1,909.42	
Subcontractors	1	LS		$0.00	
Sub OHP			5%	$0.00	
Bond			0.0%	$0.00	
Total			**ADD**	**$1,909**	

Steve Mohan
Project Manager
518-478-3813
smohan@dlcelectric.net

QTY.	MATERIAL	PRICE	AMOUNT	
	(MAY BE CONTINUED ON OTHER SIDE)			

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

WORK ORDER 16138

JOB PHONE	DATE OF ORDER
	1-29-25
JOB NAME / LOCATION	
79 BLD / AIRPORT	
2ND FL	

TO: AOW

PHONE

ORDER TAKEN BY

TERMS

DESCRIPTION OF WORK	AMOUNT	
REMOVE OF ABANDON FIRE		
ALARM CONDUITS		

LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL		
JAMES	7				TOTAL LABOR		
		1					
WORK ORDERED BY		DATE COMPLETED			TAX		
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)					Thank You! PAY THIS AMOUNT →		

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QTY.	MATERIAL	PRICE	AMOUNT

(MAY BE CONTINUED ON OTHER SIDE)

WORK ORDER 16140

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE:
DATE OF ORDER: 2-4-25
JOB NAME / LOCATION: A.O.W
79 BLDING

TO:
PHONE:
ORDER TAKEN BY:
TERMS:

DESCRIPTION OF WORK	AMOUNT
> REMOVE EX. PIPE'S (FIRE ALARM)	
THAT WAS NOT DEMO BY PREVIOUS	
CONTRACTOR	

LABOR	HOURS	RATE	AMOUNT	
JW SCOTT	8			TOTAL MATERIAL
G JAMES	1			TOTAL LABOR

WORK ORDERED BY:
DATE COMPLETED:
TAX

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.) [signature]

Thank You!
PAY THIS AMOUNT →

Scanned with CamScanner

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

March 18, 2025,

Mr. Patrick Andrews
AOW Construction
Project Manager
30 Essex Street
Albany, NY 12206

RE: Albany County Airport Authority
PCO-068 RFI-099 Active Conduit Interfering with Ceiling

Dear Mr. Andrews,

Please provide pricing for PCO-068 RFI-099 Active Conduit Interfering with Ceiling. Refer to RFI-099 Active Conduit Interfering with Ceiling for further clarification on this change. Price to include but not limited to removal of active conduit and installation of new junction boxes. Submit pricing on this item no later than next Tuesday, March 25, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

PCO-068d

A-O-W CONSTRUCTION, LLC.

CHANGE ORDER REQUEST
CHANGE PROPOSAL REQUEST

Date: 5/23/2026

Project Name: Albany County Airport Authority - Concourse A Rehab **AOW Job #:** 24-00048

COR Summary: PCO-068d RFI-099 Active Circuits in Conflict with New Ceilings

To: Wagner, Robert C - (NYN) <rwagner@tcco.com> **Project Manager:** Patrick Andrews

Source: PCO-068d RFI-099 Active Circuits in Conflict with New **Source #:**

Detailed Scope:

COR-068d PCO-068d (Phase-IV) RFI-099 Active Circuits in Conflict with New Ceilings: Per RFI-099 existing conduit and wiring found to be in conflict with the new ceiling installation was raised or relocated to provide the necessary clearance and coordination with the new ceiling design.

✓

Yes

Normal

Cost Type*	Description, Vendor, or Sub Name	Units**	Unit Price	AOW Material	AOW Labor	Subcontractor
Sub	DLC	LS	6,351.37			6,351.37

** Cost Type - Select*

*** If Lump Sum, Input "LS" under **Units** and the Total Price Under **Unit Price***

COR Total: 6,351.37

Bond Mark-up Applicable: 31.60

Insurance Mark-up Applicable:

GC Mark-up Applicable:

Sub OH & P Applicable: 274.77

AOW OH & P Applicable:

A-O-W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR68d - PCO-068d RFI-099 Active Circuits in Conflict with New Ceilings

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Carpenter)			$ 88.00	$ 129.00	$ -
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)			$ 87.00	$ 129.00	$ -
			AOW Labor Total:		**$ -**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
				$ -	$ -
			AOW Material Total:		**$ -**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
			AOW Tool Rental Total:		**$ -**
			AOW Subtotal:		**$ -**

Subcontractors			Subcontractor Costs	10% Mark-up	
DLC Tickets 004			$ 1,735.45	$ 173.55	$1,909
DLC Tickets 68d			$ 3,760.00	$ 376.00	$4,136
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ 5,495.45**	**$ 549.55**	**$ 6,045.00**
			Subtotal All Categories:		**$ 6,045.00**
		15.0%	AOW OH&P on Self-Performed		$ -
		5.0%	AOW OH&P on Sub costs		$ 274.77
				Subtotal:	**$ 6,319.77**
		0.5%	Bond		$ 31.60
			Grand Total:		**$ 6,351.37**

DLC Electric, LLC
479 State Route 40
Troy, NY 12182
518-326-8130

Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	4/20/2026
	Albany, NY 12206	Client #	PCO 68D
Attn:	Patrick Andrews	DLC#	042

Work Scope

Removal of conduit and wiring per attached work tickets in Phase 3&4.

Cost

	Qty	Unit	Rate	Total	Notes
JW	0	Hrs	$ 107.08	$0.00	
Apprentice		Hrs	$ 92.03	$0.00	
Foreman	25	Hrs	$ 118.37	$2,959.25	
Material	1	LS	$ 51.00	$51.00	
Equipment	5	LS	$ 150.00	$750.00	1 Lifts / 5 Days
OH & Profit			10%	$376.03	
Subtotal				$4,136.28	
Subcontractors	1	LS		$0.00	
Sub OHP			5%	$0.00	
Bond			0.0%	$0.00	
Total			**ADD**	**$4,136**	

Steve Mohan
Project Manager
518-478-3813
smohan@dlcelectric.net

Item	Qty	Cost	Ext Cost
4" Octagon Box	1	$ 5.00	$ 5.00
4" Sqaure Box	1	$ 5.00	$ 5.00
MC Connectors	2	$ 1.50	$ 3.00
12/2 MC Cable	10	$ 0.90	$ 9.00
18/2 FA Cable	60	$ 0.45	$ 27.00
Rubber Grommets	2	$ 1.00	$ 2.00
Total			$ 51.00

QTY.	MATERIAL	PRICE	AMOUNT

INVOICE NO. 17252

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	3-11-26
JOB NAME / LOCATION	
Albany Airport PCO - 686	

TO: AOW

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
Finished pulling wire over grid To new spot, and Terminated TRANSformer	

LABOR	HOURS	RATE	AMOUNT		
				TOTAL MATERIAL	
Scott Teta	2			TOTAL LABOR	

WORK ORDERED BY

DATE COMPLETED

TAX

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).

Thank You!

PAY THIS AMOUNT →

QTY.	MATERIAL	PRICE	AMOUNT	
1	Lift			

INVOICE NO. 17251

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	3/10/26

JOB NAME / LOCATION: Albany Airport

PCO 686

Building 75

TO: AOW

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
removing wire for Temp panel, pulled back and redirected it To ~~Temp~~ New area	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
Sam Testa	5 ½			TOTAL LABOR	
				TAX	

WORK ORDERED BY

DATE COMPLETED

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).

Thank You!
PAY THIS AMOUNT →

QTY.	MATERIAL	PRICE	AMOUNT	
1	2' FT			
1	octagon Box			
1	4sq Box			
2	mc conn			
10'	12 mg MC			

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

INVOICE NO. 17253

JOB PHONE	DATE OF ORDER
	3/11/26
JOB NAME / LOCATION	
Albany Airport	
PCO -686	

TO:

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
> Relocate Exit sign By A-5	
From ceiling To wall	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
Scott Tate	2½			TOTAL LABOR	
>					
WORK ORDERED BY		DATE COMPLETED		TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).				*Thank You!* PAY THIS AMOUNT →	

QTY.	MATERIAL	PRICE	AMOUNT	
1	LIFT			

INVOICE NO. 17254

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	3/23/26

JOB NAME / LOCATION
Building 79
Albany Airport
PCO-686

TO: AOW

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
removing + relocating pipe to be above new eiling height	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
Scott Tate	4			TOTAL LABOR	
WORK ORDERED BY		DATE COMPLETED		TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)				***Thank You!*** PAY THIS AMOUNT →	

QTY.	MATERIAL	PRICE	AMOUNT	
1	LIFT			
60'	18-2 F/A wire			
2	rubber grommets			

INVOICE NO. 17255

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	3/24/26

JOB NAME / LOCATION
Albany Airport
Building 78
PCO-686

TO: AOW

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
> remove + relocate Fire Alarm w/cc + Box by Elevator, To accomadate the new ceiling Height	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
Scott Tate	4			TOTAL LABOR	
>					

WORK ORDERED BY	DATE COMPLETED	TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).		***Thank You!*** PAY THIS AMOUNT →	

QTY.	MATERIAL	PRICE	AMOUNT
1	LIFT		

INVOICE NO. 17256

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	3/30/26

JOB NAME / LOCATION
Albany Airport
Building 79
PCO - 686

TO: AOW

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
removing & relocating pipe (EMT)	
To accommodate new cieling height	

LABOR	HOURS	RATE	AMOUNT
Scott Fetta	7		

TOTAL MATERIAL	
TOTAL LABOR	
TAX	
PAY THIS AMOUNT →	

WORK ORDERED BY

DATE COMPLETED

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).

Thank You!

DLC Electric, LLC
479 State Route 40
Troy, NY 12182
518-326-8130

Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	3/11/2025
	Albany, NY 12206	Client #	NO PCO
Attn:	Patrick Andrews	DLC#	004

Work Scope

Removal of existing unused fire alarm conduits.

Cost					Notes
	Qty	Unit	Rate	Total	
JW	8	Hrs	$ 103.07	$824.56	
Apprentice		Hrs	$ 66.94	$0.00	
Foreman	8	Hrs	$ 113.91	$911.28	
Material	1	LS	$ -	$0.00	
Equipment	1	LS		$0.00	
OH & Profit			10%	$173.58	
Subtotal				$1,909.42	
Subcontractors	1	LS		$0.00	
Sub OHP			5%	$0.00	
Bond			0.0%	$0.00	
Total			**ADD**	**$1,909**	

Steve Mohan
Project Manager
518-478-3813
smohan@dlcelectric.net

QTY.	MATERIAL	PRICE	AMOUNT	
	(MAY BE CONTINUED ON OTHER SIDE)			

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

WORK ORDER 16138

JOB PHONE	DATE OF ORDER
	1-29-25
JOB NAME / LOCATION	
79 BLD / AIRPORT	
2ND FL	

TO: AOW

PHONE

ORDER TAKEN BY

TERMS

DESCRIPTION OF WORK	AMOUNT	
> REMOVE OF ABANDON FIRE		
ALARM CONDUITS		

LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL		
f JAMES	7				TOTAL LABOR		
>		1					
WORK ORDERED BY		DATE COMPLETED			TAX		
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).					Thank You! PAY THIS AMOUNT →		

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WORK ORDER 16140

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

JOB PHONE	DATE OF ORDER
	2-4-25
JOB NAME / LOCATION	
A.O.W	
79 BLDING	

TO:

PHONE

ORDER TAKEN BY

TERMS

QTY.	MATERIAL	PRICE	AMOUNT	
	(MAY BE CONTINUED ON OTHER SIDE)			

DESCRIPTION OF WORK	AMOUNT	
> REMOVE EX. PIPE'S (FIRE ALARM)		
THAT WAS NOT DEMO BY PREVIOUS		
CONTRACTOR		

LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL		
JW SCOTT	8				TOTAL LABOR		
G> JAMES	1						
WORK ORDERED BY		DATE COMPLETED			TAX		
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)					Thank You! PAY THIS AMOUNT →		

Scanned with CamScanner

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

March 18, 2025,

Mr. Patrick Andrews
AOW Construction
Project Manager
30 Essex Street
Albany, NY 12206

RE: Albany County Airport Authority
PCO-068 RFI-099 Active Conduit Interfering with Ceiling

Dear Mr. Andrews,

Please provide pricing for PCO-068 RFI-099 Active Conduit Interfering with Ceiling. Refer to RFI-099 Active Conduit Interfering with Ceiling for further clarification on this change. Price to include but not limited to removal of active conduit and installation of new junction boxes. Submit pricing on this item no later than next Tuesday, March 25, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

PCO-084

Docusign Envelope ID: 178F7E09-BE31-4DD6-A09D-B70AD26C87C7

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
Ph : (518)482-3400

Change Request

To: Robert Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

Number: COR 084
Date: 1/5/26
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

Detailed Description

COR-084 - PCO-084 ASI-025 CNBC Soffit Lighting Revision - Per ASI-025, the light fixture located in front of CNBC was removed and the area was cut and patched where the fixture was previously installed. The soffit lighting adjacent to CNBC was also adjusted to allow the wood ceiling soffit to connect as shown in the revised design. This work required the electrician to remove and relocate lighting, AOW to cut and patch the affected areas, and Atlantic Painting and Finishing to complete the final patching and painting.

Pricing Summary

AOW Labor		**$ 528.00**
AOW Material		**$ 120.00**
AOW Material		**$ 266.00**
DLC Electric		**$ 2,335.00**
Atlantic Contracting		**$ 2,046.00**
Subtotal:		**$ 5,295.00**
Bond	**0.50%**	**$ 28.00**
OH&P on AOW Work	**15.00%**	**$ 137.00**
OH&P on Sub Work	**5.00%**	**$ 199.00**
Total:		**$ 5,659.00**

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:
Approved: Al Burgazoli
EAA73FEA455F407...
Date: 1/12/2026

Approved by ARCHITECT:
Approved: _____
Date: _____

Approved by OWNER:
Approved: _____
Date: _____

DS
PA

Docusign Envelope ID: 178F7E09-BE31-4DD6-A09D-B70AD26C87C7

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR-084 - PCO-084 ASI-025 CNBC Soffit Lighting Revision

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Carpenter)	6		$ 88.00	$ 129.00	$ 528.00
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)			$ 87.00	$ 129.00	$ -
			AOW Labor Total:		**$ 528.00**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
Type X Drywall 5/8"	64	sq.ft	$ 0.53	$ 33.92	$ 33.92
3-5/8 Metal Stud	50	LF	$ 1.63	$ 81.50	$ 81.50
Fasteners	1	LS	$ 5.00	$ 5.00	$ 5.00
			AOW Material Total:		**$ 120.42**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
19'-0" Scissor Lift	2	Day	$ 133.00	$ 266.00	$ 266.00
				$ -	$ -
			AOW Tool Rental Total:		**$ 266.00**
			AOW Subtotal:		**$ 914.42**

Subcontractors			Subcontractor Costs	10% Mark-up	
DLC Electric			$ 2,122.73	$ 212.27	$ 2,335.00
Atlantic Contracting			$ 1,859.55	$ 185.95	$ 2,045.50
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ 3,982.27**	**$ 398.23**	**$ 4,380.50**
			Subtotal All Categories:		**$ 5,294.92**
		15.0%	AOW OH&P on Self-Performed		$ 137.16
		5.0%	AOW OH&P on Sub costs		$ 199.11
				Subtotal:	**$ 5,631.20**
		0.5%	Bond		$ 28.16
			Grand Total:		**$ 5,659.35**

Docusign Envelope ID: 178F7E09-BE31-4DD6-A09D-B70AD26C87C7

Atlantic Contracting

CUSTOMER AOW - Albany Airport Concourse A Finishing
PURCHASE ORDER NO
JOB NO 13900766
FOREMAN Darwin Guerra
ADDRESS

[ ] CONTRACT WORK
[X] T & M WORK

DATE August 19, 2025

LABOR

NAME/LABOR	CLASSIFICATION	REGULAR HOURS	REGULAR RATE	REGULAR AMOUNT	OVERTIME HOURS	OVERTIME RATE	OVERTIME AMOUNT	DOUBLE TIME HOURS	DOUBLE TIME RATE	DOUBLE TIME AMOUNT
Darwin Guerra	Coating Foreman	2.00	75.37	150.74						
TOTALS		2.00		150.74						

MATERIAL

QTY.	DESCRIPTION	UNIT	% Markup	EXTENSION
1.00	joint compound	25.81	0%	25.81
4.00	corner bead	7.82	0%	31.28
TOTALS				57.09

EQUIPMENT

EQUIPMENT	HOURS	RATE	% Markup	AMOUNT
TOTALS				

SUBCONTRACTORS

TOTALS			

DESCRIPTION OF WORK

repair to grey wall and filling in lighting penetrations in soffits above cnbc entrance **PCO-084**

TIME SHEET TOTALS

Labor Hours	2.00
Labor Dollars	150.74
Materials	57.09
Equipment	
Subcontractors	
10.00% Add O&P	20.78
TIME SHEET GRAND TOTALS	**230.61**

Docusign Envelope ID: 178F7E09-BE31-4DD6-A09D-B70AD26C87C7

Atlantic Contracting

CUSTOMER AOW - Albany Airport Concourse A Finishing
PURCHASE ORDER NO
JOB NO 13900766
FOREMAN Darwin Guerra
ADDRESS

[ ] CONTRACT WORK
[X] T & M WORK

DATE August 20, 2025

LABOR

NAME/LABOR	CLASSIFICATION	REGULAR HOURS	REGULAR RATE	REGULAR AMOUNT	OVERTIME HOURS	OVERTIME RATE	OVERTIME AMOUNT	DOUBLE TIME HOURS	DOUBLE TIME RATE	DOUBLE TIME AMOUNT
Darwin Guerra	Coating Foreman	8.00	75.37	602.96						
	Coating Journeyman	0.00	75.37	0.00						
TOTALS		8.00		602.96						

MATERIAL

QTY.	DESCRIPTION	UNIT	% Markup	EXTENSION
1.00	joint compound	25.81	0%	25.81
4.00	corner bead	7.82	0%	31.28
TOTALS				57.09

EQUIPMENT

EQUIPMENT	HOURS	RATE	% Markup	AMOUNT
TOTALS				

SUBCONTRACTORS

TOTALS			

DESCRIPTION OF WORK

sand and prime walls and soffits cnbc **PCO-084**

TIME SHEET TOTALS

Labor Hours	8.00
Labor Dollars	602.96
Materials	57.09
Equipment	
Subcontractors	
10.00% Add O&P	66.01
TIME SHEET GRAND TOTALS	**734.06**

Docusign Envelope ID: 178F7E09-BE31-4DD6-A09D-B70AD26C87C7

Atlantic Contracting

CUSTOMER AOW - Albany Airport Concourse A finishing
PURCHASE ORDER NO
JOB NO 13900766
FOREMAN darwin guerra
ADDRESS

[ ] CONTRACT WORK
[X] T & M WORK
DATE September 25, 2025

LABOR

NAME/LABOR	CLASSIFICATION	REGULAR HOURS	REGULAR RATE	REGULAR AMOUNT	OVERTIME HOURS	OVERTIME RATE	OVERTIME AMOUNT	DOUBLE TIME HOURS	DOUBLE TIME RATE	DOUBLE TIME AMOUNT
darwin guerra	Coating Foreman	8.00	75.37	602.96						
TOTALS		8.00		602.96						

MATERIAL

QTY.	DESCRIPTION	UNIT	% Markup	EXTENSION
1.00	Sheet Rock Joint Compound/pail	25.81	0%	25.81
2.00	sanding sponge	8.47	0%	16.94
2.00	promar Primer	20.93	0%	41.86
4.00	Promar 200 HP Paint	56.40	0%	225.60
2.00	wizz roller Frames	8.06	0%	16.12
2.00	2.5 coating brush	14.98	0%	29.96
2.00	4" roller sleeves	3.10	0%	6.20
2.00	c - 9" Roller Sleeves ea	8.55	0%	17.10
TOTALS				379.59

EQUIPMENT

EQUIPMENT	HOURS	RATE	% Markup	AMOUNT
TOTALS				

SUBCONTRACTORS

TOTALS			

DESCRIPTION OF WORK

paint soffit and walls in front of cnbc enterance **PCO-084**

TIME SHEET TOTALS

Labor Hours	8.00
Labor Dollars	602.96
Materials	379.59
Equipment	
Subcontractors	
10.00% Add O&P	98.26
TIME SHEET GRAND TOTALS	**$ 1,080.81**

Docusign Envelope ID: 178F7E09-BE31-4DD6-A09D-B70AD26C87C7

DLC Electric, LLC
479 State Route 40
Troy, NY 12182
518-326-8130

Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	8/14/2025
	Albany, NY 12206	Client #	PCO 084
Attn:	Patrick Andrews	DLC#	025

Work Scope

Remove Light at CNBC store per ASI-025

Cost

	Qty	Unit	Rate	Total	Notes
JW	0	Hrs	$ 103.07	$0.00	
Apprentice	0	Hrs	$ 66.94	$0.00	
Foreman	16	Hrs	$ 113.91	$1,822.56	
Material	1	LS	$ -	$0.00	
Equipment	2	LS	$ 150.00	$300.00	
OH & Profit			10%	$212.26	
Subtotal				$2,334.82	
Subcontractors	1	LS		$0.00	
Sub OHP			5%	$0.00	
Bond			0.0%	$0.00	
Total			**ADD**	**$2,335**	

Steve Mohan
Project Manager
518-478-3813
smohan@dlcelectric.net

Docusign Envelope ID: 178F7E09-BE31-4DD6-A09D-B70AD26C87C7

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

May 9, 2025,

Mr. Patrick Andrews
AOW Construction
Project Manager
30 Essex Street
Albany, NY 12206

RE: Albany County Airport Authority
PCO-084 ASI-025 CNBC Soffit Lighting Revision

Dear Mr. Andrews,

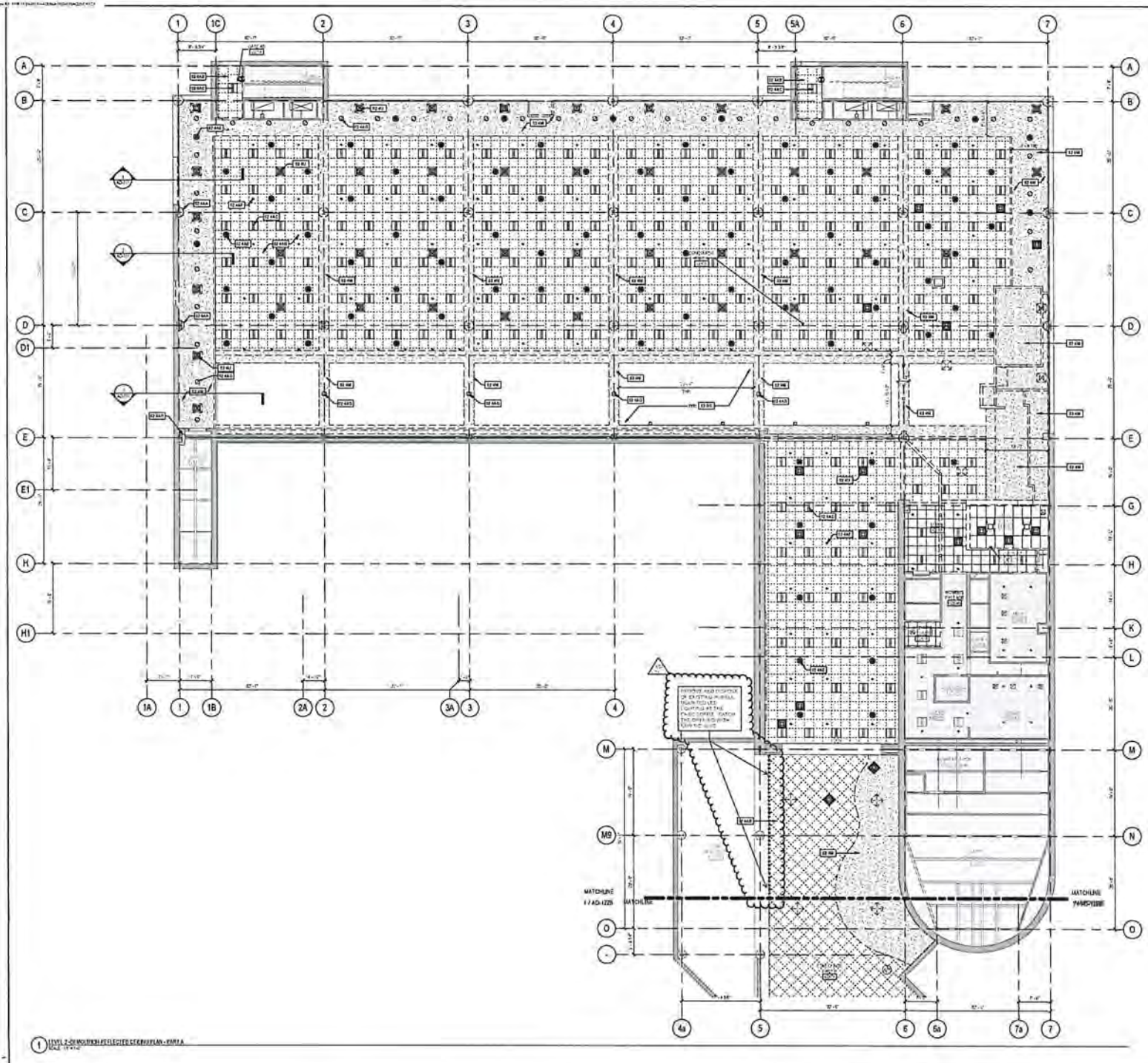
Please provide pricing for ASI-025 CNBC Soffit Lighting Revision. For further clarification regarding this change please see ASI-025 drawings in the Procore Documents Tab. Price to include but not limited to removal of CNBC Soffit lighting, and GWB Patching. Submit pricing on this item no later than next Friday, May 16, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company



DEMOLITION NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR JOB SITE SAFETY AND ALL EXISTING CONDITIONS EITHER IN THE FIELD OR NOTED ON THESE DRAWINGS. ANY DISCREPANCIES RELATING TO THE DRAWINGS SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY BEFORE WORK IS COMMENCED.
2. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS BEFORE AND DURING CONSTRUCTION. DO NOT SCALE DRAWINGS. REPORT ANY DISCREPANCIES FOUND BETWEEN ACTUAL EXISTING CONDITIONS AND DIMENSIONS SHOWN ON THE DRAWINGS TO THE ARCHITECT IMMEDIATELY. ANY MATERIAL, EQUIPMENT OR WORK INSTALLED AFTER SUCH DISCREPANCIES ARE FOUND SHALL BE SUBJECT TO REMOVAL OR CORRECTION BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
3. ALL DIMENSIONS ARE TO FACE OF NEW CONSTRUCTION UNLESS NOTED OTHERWISE.
4. THE CONTRACTOR SHALL COORDINATE ALL DEMOLITION AND CONSTRUCTION WORK WITH THE OWNER'S REPRESENTATIVE TO MINIMIZE DISRUPTION TO THE OWNER'S ACTIVITIES. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE OWNER'S REQUIREMENTS AND SCHEDULE.
5. THE CONTRACTOR SHALL PROTECT ALL EXISTING IMPROVEMENTS TO REMAIN, ALL SYSTEMS THAT ARE RELATED TO REMAINING AREAS, AND ALL FINISHES AND FINISH SURFACES THAT ARE NOT SCHEDULED FOR DEMOLITION.
6. ALL MATERIAL INDICATED TO BE SALVAGED AND REINSTALLED SHALL BE PROTECTED FROM DAMAGE BY THE CONTRACTORS.
7. ALL DUCT, PLUMBING AND ELECTRICAL SYSTEMS LEFT IN PLACE FROM THE START OF DEMOLITION SHALL BE DISPOSED OF BY CONTRACTOR UNLESS OTHERWISE DIRECTED.
8. ALL MATERIAL INDICATED TO BE REMOVED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE CODES AND LAWS. THE OWNER RESERVES THE RIGHT TO CLAIM ANY EXISTING MATERIAL, SUCH MATERIAL SHALL BE PROTECTED FOR REMOVAL AND DELIVERED TO THE OWNER AS DIRECTED BY THE ARCHITECT.
9. THE CONTRACTOR SHALL PROVIDE PROTECTION AT THE ENTRANCE ALL FLOOR OPENINGS, EQUIPMENT, ALL NEW FLOOR OPENINGS IN ACCORDANCE WITH APPLICABLE CODES (SEE DRAWINGS).
10. REMOVE EXISTING PLUMBING AND FIRE PROTECTION EQUIPMENT AND ACCESSORIES SCHEDULED FOR REMOVAL, BOTH EXPOSED AND CONCEALED.
11. REMOVE EXISTING MECHANICAL EQUIPMENT AND ACCESSORIES SCHEDULED FOR REMOVAL, BOTH EXPOSED AND CONCEALED.
12. REMOVE ELECTRICAL EQUIPMENT AND FIXTURES, AS SCHEDULED FOR REMOVAL, BOTH EXPOSED AND CONCEALED.
13. REMOVE PARTITIONS AS SCHEDULED FOR DEMOLITION. PROVIDE TEMPORARY SUPPORT AS REQUIRED FOR STRUCTURAL AND MECHANICAL SYSTEMS. PROVIDE TEMPORARY PROTECTION AND ELECTRICAL SERVICES THROUGHOUT THE DEMOLITION OPERATIONS. PROVIDE TEMPORARY ENCLOSURES AS REQUIRED TO PROTECT ADJACENT AREAS FROM DEMOLITION OPERATIONS.
14. PROVIDE TEMPORARY PARTITIONS, SHORING, BRACING AND UNDERPINNING AS REQUIRED FOR PROTECTION OF ADJACENT AREAS AND MAINTAIN IN AS REQUIRED DURING CONSTRUCTION AND REMOVE AS REQUIRED. CONTRACTOR TO VERIFY EXISTING CONDITIONS AND EXTENT OF UNDERPINNING AND SHORING REQUIRED PRIOR TO REMOVAL OF WORK.
15. REMOVE ALL EXISTING DOORS AND FRAMES AS SCHEDULED. PATCH AND REPAIR ALL EXISTING WALLS AND FLOORS AFFECTED BY REMOVAL OF DOORS AND FRAMES. PROVIDE NEW DOORS AND FRAMES WHERE OPENINGS ARE TO REMAIN AS SCHEDULED.
16. ALL FLOOR FINISHES NOTED FOR REMOVAL TO BE REMOVED DOWN TO EXISTING SUBSTRATE.
17. REMOVE ALL PLASTER LATH AND GYPSUM WALLBOARD PARTITIONS AND CEILINGS AS SCHEDULED. PROVIDE TEMPORARY SUPPORT AS REQUIRED FOR STRUCTURAL AND MECHANICAL SYSTEMS. PROVIDE TEMPORARY ENCLOSURES AS REQUIRED TO PROTECT ADJACENT AREAS FROM DEMOLITION OPERATIONS.
18. PROVIDE ALL DEMOLITION WORK IN STRICT ACCORDANCE WITH THE SPECIFICATIONS FOR ALL TRADES. AT THE CONCLUSION OF ALL DEMOLITION WORK, REMOVE ALL DEBRIS AND LEAVE THE PREMISES IN A BROOM CLEAN CONDITION.
19. ALL ITEMS OF VALUE, SHALL BE TURNED OVER TO THE OWNER'S REPRESENTATIVE AT THE DIRECTION OF THE OWNER'S REPRESENTATIVE. ALL OTHER DEMOLISHED MATERIALS SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCIES REGULATIONS AND PERMITS.
20. ALL ITEMS TO BE REMOVED AND NOT SALVAGED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCIES REGULATIONS AND PERMITS.
21. ALL ITEMS TO BE REMOVED AND NOT SALVAGED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCIES REGULATIONS AND PERMITS.
22. ALL EXISTING EQUIPMENT AND ITEMS TO BE REMOVED AND NOT SALVAGED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCIES REGULATIONS AND PERMITS.
23. ALL EXISTING EQUIPMENT AND ITEMS TO BE REMOVED AND NOT SALVAGED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCIES REGULATIONS AND PERMITS.
24. ALL EXISTING EQUIPMENT AND ITEMS TO BE REMOVED AND NOT SALVAGED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCIES REGULATIONS AND PERMITS.
25. ALL EXISTING EQUIPMENT AND ITEMS TO BE REMOVED AND NOT SALVAGED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCIES REGULATIONS AND PERMITS.
26. ALL EXISTING EQUIPMENT AND ITEMS TO BE REMOVED AND NOT SALVAGED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCIES REGULATIONS AND PERMITS.
27. ALL EXISTING EQUIPMENT AND ITEMS TO BE REMOVED AND NOT SALVAGED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCIES REGULATIONS AND PERMITS.
28. ALL EXISTING EQUIPMENT AND ITEMS TO BE REMOVED AND NOT SALVAGED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCIES REGULATIONS AND PERMITS.

KEY VALUE	KEYNOTE TEXT

1 LEVEL 2 - DEMOLITION REFLECTED CEILING PLAN - PART A
SCALE: 1/8" = 1'-0"

Project: Albany ICCo 04.23.23

Concourse A Rehabilitation

ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
79 Franklin Street
Boston, Ma 02110
t. 617.350.7900

Structural/MEPFP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7633

Cost Estimating:
Ellana Construction Consultants
33 Broadway, Suite 951
New York, NY 10004
t. 212.971.0335

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION
08.12.2024

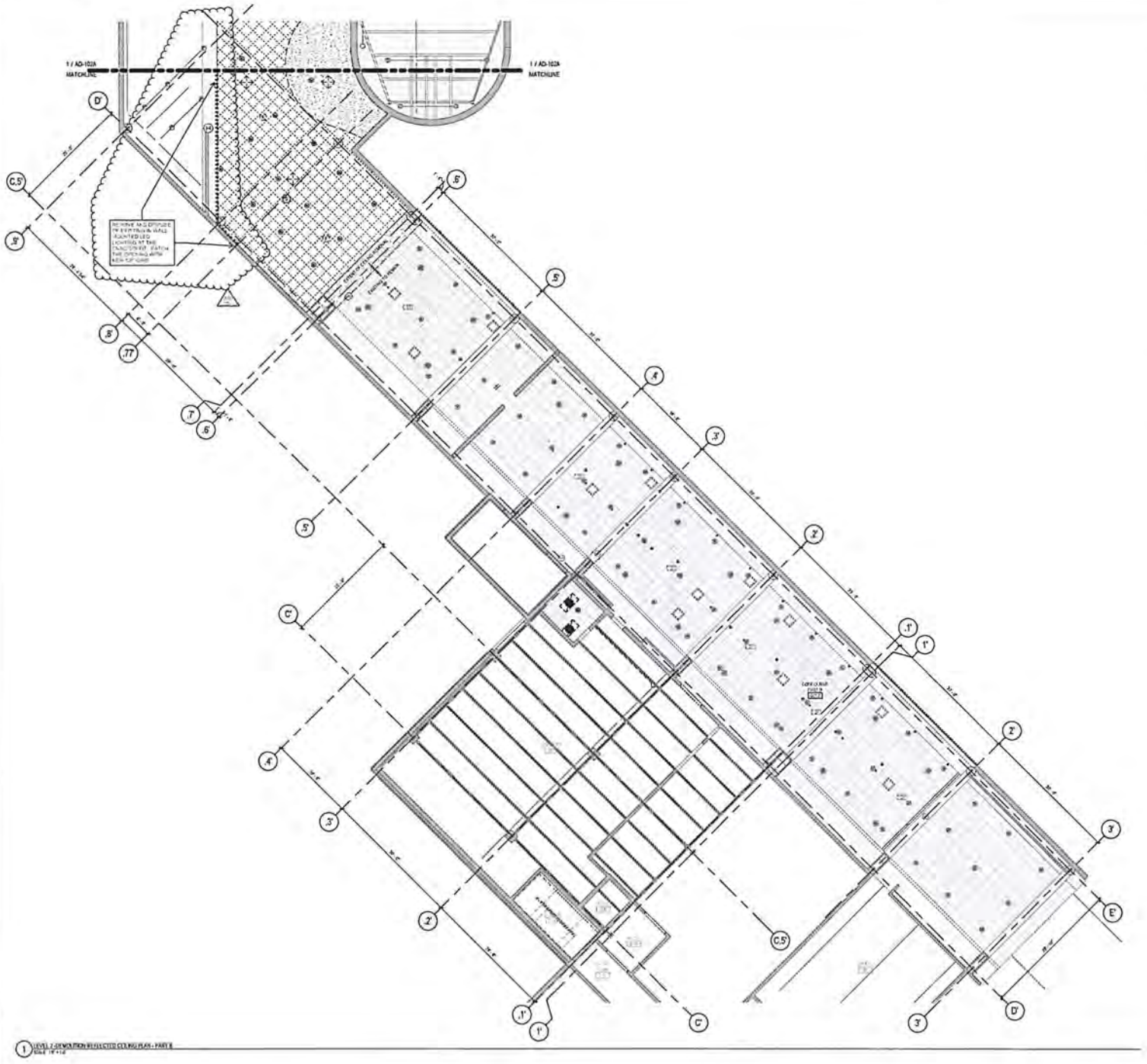
Key Plan:

Stamp:

Job No.	1736
Drawn By:	FM
Checked By:	DP
Date:	08/12/24
Scale:	1/8" = 1'-0"

Drawing Title:
LEVEL 2 - DEMOLITION RCP - PART A

Drawing No.:
AD-122A

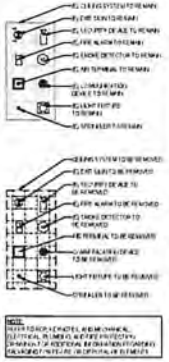


1 LEVEL 2 - DEMOLITION REFLECTED CEILING PLAN - PART B
SCALE: 1/8" = 1'-0"

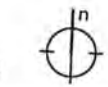
DEMOLITION NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ASCERTAINING ALL EXISTING CONDITIONS WITH RESPECT TO DEMOLITION AND CONSTRUCTION. ANY DISCREPANCIES RELATED TO THE DRAWINGS SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY BEFORE WORK IS COMMENCED.
2. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION. REVIEW WITH ALL TRADES THE EXTENT OF DEMOLITION NOTED AND ALL EXISTING CONDITIONS, INCLUDING FLASHING, ROOFING, ETC. TO BE REMOVED AND REPAIRED OR MODIFIED AS INDICATED ON THE DRAWINGS. REFER TO FINISH SHEETS AND TO ILLUSTRATIVE WALL FINISH NOTES WITHIN MATERIAL LEGEND.
3. THE CONTRACTOR SHALL PROTECT ALL EXISTING MATERIALS NOTED TO REMAIN. ALL EXISTING MATERIALS DAMAGED DURING DEMOLITION SHALL BE REPLACED TO THE SATISFACTION OF THE ARCHITECT, AT NO ADDITIONAL COST TO THE OWNER.
4. ALL MATERIAL INDICATED TO BE SALVAGED AND RE-INSTALLED SHALL BE PROTECTED FROM DAMAGE BY THE CONTRACTOR.
5. ALL LIVE POWER WIRES AND EQUIPMENT LEFT IN PLACE PRIOR TO THE START OF DEMOLITION SHALL BE DISCONNECTED BY CONTRACTOR UNLESS OTHERWISE DIRECTED.
6. ALL MATERIAL INDICATED TO BE REMOVED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE CODES & CLEARS THE OWNER WITH ALL RIGHT TO CLAIM ANY EXISTING MATERIAL. SALVAGED MATERIAL SHALL BE PROTECTED FROM DAMAGE AND DELIVERED TO THE OWNER AS PER OWNER'S REQUIREMENTS.
7. THE CONTRACTOR SHALL PROVIDE PROTECTION AS REQUIRED (METAL FLOOR PLATES, PLYWOOD, ETC.) TO ALL EXISTING FLOOR SURFACES ALONG ROUTES AS INDICATED BY THE ARCHITECT AND DRAWINGS.
8. REMOVE CEILING FRAMING AND FIRE PROTECTION ASSEMBLY AND ARCHITECTURAL FINISHES AS SCHEDULED FOR REMOVAL IN THEIR ENTIRETY.
9. REMOVE EXISTING MECHANICAL EQUIPMENT AND ACCESSORIES SCHEDULED FOR REMOVAL IN THEIR ENTIRETY.
10. REMOVE EXISTING ELECTRICAL EQUIPMENT AND ACCESSORIES SCHEDULED FOR REMOVAL IN THEIR ENTIRETY.
11. DEMOLITION REQUIRED FOR THE INSTALLATION OF MECHANICAL EQUIPMENT, PLUMBING, FIRE PROTECTION AND ELECTRICAL SERVICES THAT PASS THROUGH THE BUILDING BUT DO NOT DIRECTLY SERVE THE DEMOLITION AREA SHALL BE PERFORMED AS REQUIRED.
12. PROVIDE TEMPORARY STABILIZATION, SHORING, BRACING AND/OR SUPPORT AS REQUIRED DURING DEMOLITION AND NEW WORK. ADD ADDITIONAL FRAMING AS REQUIRED TO MAINTAIN STRUCTURAL INTEGRITY OF NEW ELEMENTS. CONSTRUCTION TO VERIFY EXISTING CONDITIONS PRIOR TO DEMOLITION AND NOTIFY THE ARCHITECT OF UNEXPECTED CONDITIONS AND ANY DISCREPANCIES BETWEEN THE DRAWINGS AND EXISTING CONDITIONS AS REQUIRED FOR THE REMOVAL OF WORK.
13. REMOVE, STORE AND REINSTALL EXISTING HISTORICALLY SIGNIFICANT ARCHITECTURAL FEATURES AS INDICATED ON THE DRAWINGS. CONSTRUCTION TO COORDINATE WITH OWNER AND ARCHITECT TO DETERMINE EXTENT OF ITEMS TO BE REMOVED, STORED AND REINSTALLED.
14. REMOVE ALL EXISTING EXPOSED APPLIED FIREPROOFING, DUCTS AND ASSOCIATED HARDWARE WHERE USED IN DEMOLISHED AREAS.
15. ALL FLOOR FINISHES AFFECTED BY REMOVAL TO BE REMOVED AND PATCHED WITH SUBSTRATE.
16. PROVIDE ALL DEMOLITION AS REQUIRED TO FACILITATE THE APPLICATION OF ALL NEW WORK. AT THE COMPLETION OF ALL DEMOLITION AND NEW WORK, REMOVE AND CLEAR FOR THE APPLICATION OF NEW WORK.
17. REMOVE ALL PLASTER LATH AND CRIMINAL FURRED FROM FLOOR TO UNDERSIDE OF STRUCTURE ABOVE (U.N.O.). DEPTH OF WALL, REMOVE ALL ATTACHMENTS, DECORATIVE, INVESTIGATE CAUSE(S), EXTENT OF DAMAGE, AND REPAIR AS REQUIRED FOR THE APPLICATION OF NEW WORK.
18. CONTRACTOR SHALL PROCURE ALL REQUIRED WORK PERMITS PRIOR TO COMMENCEMENT OF WORK.
19. ALL EXISTING EXITS SHALL BE KEPT CLEAR AT ALL TIMES DURING CONSTRUCTION AND DEMOLITION.
20. MAINTAIN COMPLETE DRAINAGE AT ALL TIMES DURING REMOVAL OPERATIONS AND ATTEMPT TO PREVENT WATER FROM ENTERING INTO EXISTING STRUCTURE. CONTRACTOR / GENERAL LEADER SHALL BE TO STORM WATER DRAINAGE SYSTEM AS APPROVED BY THE APPLICABLE GOVERNMENT AGENCY TO SUIT SITE & BUILDING NEEDS.
21. ALL ITEMS TO BE REMOVED AND PASSED UP OR LOWERED SHALL BE ISSUED TO THE TRADE THAT INSTALLED IT.
22. RELOCATE TO SECURITY CAMERAS AS CLOSE TO THEIR EXISTING LOCATION AS POSSIBLE DURING CONSTRUCTION. COORDINATE WITH AIRPORT SECURITY.
23. CONTACT ALBANY AIRPORT RECYCLING FOR ITEMS SUITABLE FOR RECYCLING BEFORE DISPOSAL.

KEY VALUE	KEYNOTE TEXT



NOTE:
REFER TO MECH, ELECTRICAL, ARCHITECTURAL, FIRE PROTECTION DRAWINGS FOR ADDITIONAL DEMOLITION INFORMATION



Project: Rev'd 11Feb 04.28.25
Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7500

Structural/MEPFP/Aviation:
McFarland Johnson, Inc.
43 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9431

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7533

Cost Estimating:
Elena Construction Consultants
32 Broadway, Suite 801
New York, NY 10004
t. 212.971.0936

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

Stamp:

Job No.	1236
Drawn By	FM
Checked By	DP
Date	08/12/2024
Scale	1/8" = 1'-0"

Drawing Title:
LEVEL 2 - DEMOLITION RCP - PART B

Drawing No.:
AD-122B

PCO-087

A-O-W CONSTRUCTION, LLC.

CHANGE ORDER REQUEST
CHANGE PROPOSAL REQUEST

Date: 7/2/2026

Project Name: Albany County Airport Authority - Concourse A Rehab

AOW Job #: 24-00048

COR Summary: COR-088 PCO-087 - ASI-030 – CNBC Soffit Revision

To: Wagner, Robert C - (NYN) <rwagner@tcco.com>

Project Manager: Patrick Andrews

Source: PCO-087 - ASI-030

Source #:

Detailed Scope:

COR-088 PCO-087 - ASI-030 – CNBC Soffit Revision: Removal and relocation of the concourse signage at the main entrance to the concourse, removal and replacement of column covers, and installation of new soffits in accordance with ASI-030.

Est Start Date:

Est Completion Date:

OR No Change to Project Schedule: ✓

From:

CC:

Internal Yes

If internal, please provide cost code(s) & cost Category(ies) that should be decreased to include contingency or allowance use, along with applicable amounts below:

For CPR's Only

Response Due:

Urgency: Normal

Reason:

Initiated By:

Notice to Proceed or Approval Given By:

Date:

Cost Type*	Description, Vendor, or Sub Name	Units**	Unit Price	AOW Material	AOW Labor	Subcontractor
Labor	AOW Labor		9,815.85		9,815.85	
Material	AOW Material		471.15	471.15		
PO	Column Covers		8,130.00	8,130.00		
Sub	Atlantic Contracting		2,045.48			2,045.48
Equip	19'-0" Lift		536.00	536.00		

** Cost Type - Select*

*** If Lump Sum, Input "LS" under **Units** and the Total Price Under **Unit Price***

COR Total: 24,053.14

Bond Mark-up Applicable: 119.67

Insurance Mark-up Applicable:

GC Mark-up Applicable:

Sub OH & P Applicable: 92.05

AOW OH & P Applicable: 2,842.95

Please save in the Job File and email to the Project Administrator Assigned to the Job.

A-O-W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR 088 PCO-087 ASI-030 CNBC Soffit Revision

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)	40		$ 90.00	$ 135.00	$ 3,600.00
AOW Labor (Carpenter)	51		$ 88.00	$ 129.00	$ 4,475.85
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)	20		$ 87.00	$ 129.00	$ 1,740.00
			AOW Labor Total:		**$ 9,815.85**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
See Estimate Sheet	1	LS	$ 471.15	$ 471.15	$ 471.15
Column Covers	1	LS	$ 8,130.00	$ 8,130.00	$ 8,130.00
				$ -	$ -
			AOW Material Total:		**$ 8,601.15**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
19'-0" Scissor Lift	2	Week	$ 268.00	$ 536.00	$ 536.00
				$ -	$ -
			AOW Tool Rental Total:		**$ 536.00**
			AOW Subtotal:		**$ 18,953.00**

Subcontractors			Subcontractor Costs	10% Mark-up	
Atlantic Contracting			$ 1,840.93	$ 184.09	$ 2,045.48
				$ -	$ -
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ 1,840.93**	**$ 184.09**	**$ 2,045.48**
			Subtotal All Categories:		**$ 20,998.48**
		15.0%	AOW OH&P on Self-Performed		$ 2,842.95
		5.0%	AOW OH&P on Sub costs		$ 92.05
				Subtotal:	**$ 23,933.48**
		0.5%	Bond		$ 119.67
			Grand Total:		**$ 24,053.14**

A·O·W CONSTRUCTION

SHEET# of

Building:

Architects:

Estimate Number:

Estimator:

Date:

COF-JCC SOFFIT REMOVAL

Description of Work	Total Estimated Quantity	Unit Price M'tl.	Total Estimated Material Cost	Unit Price Labor	Total Estimated LaborCost
REMOVE & DISPOSE COLUMN COVERS					
(2) @ SECURITY GATE	2 EA	5-	10-	89-	178-
2 FULL HEIGHT	2 EA	5-	10-	132.50	265-
REMOVE EXISTING SOFFIT & SIGNAGE					
(6) PANEL SIGNS	6 EA	3-	18-	89-	534-
32 SF SOFFIT @ SIGNS	32 LF	1.50	48-	16.25	56.60
30 SF SOFFIT @ 6'-0"	30 LF	1.50	45-	8.15	244.50
SOFFIT DEMO @ 8'-0"					
3 1/8" TRACK TOP HAT	120 LF	.59	70.80	5.80	696-
48 EA x 5 3/8 3 1/8" STUDS 'TRACK 2 1/2"	240 LF	.59	141.60	3-	720-
KICKERS 'BRACING'	20 LF	.59	11.80	—	w/ABOVE
Z-FURRING 1 3/8"	60 LF	.42	25.20	—	w/ABOVE
5/8" GWB	165 SF	.55	90.75	2.15	354.75
LEVEL 4 TAPE FINISH	120 SF	.50	60-	3-	360-
INTERIOR WALL SIGNAGE COVERS					
(2) @ SECURITY GATE	2 EA	—	DELETE	1440	2880-
(2) FULL HEIGHT	2 EA	—	DELETE	1440	2880-
REINSTALL SIGNAGE @ 8'-0"					
(6) PANEL SIGNS	6 EA	—	—	90-	540-
			531.15		10 175.85
					531.15
					10 707-
CITIZENS QUOTE	LS	—	—	8150	8 150-
					1 8 7.50

10-13 ft. Scissor Lift, Electric, Narrow

Cat Class: 300-1000



WEB RATE ZERO EMISSIONS

Rates for Albany, NY

$133/day **$268**/week **$520**/month

Estimated Cost

Show cost details

1

Product description

Rent this electric scissor lift from United Rentals to work in areas conventional scissor lifts can't fit in. This narrow lift is ideal for construction, industrial maintenance and warehouse applications on smooth slab surfaces. With features such as a maximum lift height of 10' to 13' and a dual front-wheel design, our scissor lifts improve jobsite productivity while ensuring operator safety.

- Maximum lift height 10-13 ft. depending on the model
- Fume-free electric power
- Narrow platform width
- Maximum platform capacity of up to 530 lbs. depending on model
- Uses: Ideal for construction, industrial maintenance and warehouse applications on smooth slab surfaces

Product specifications

Model Number	MEC 1330SE
Manufacturer	MEC
Platform Height	13'
Stowed Height	74"
Overall Dimensions	58" x 30"
Platform Size	51" x 27.5"
Platform Extension	24"
Lift Capacity	530 lbs.
Extension Capacity	250 lbs.
Lift Speed	20/20 sec.
Gradeability	25%
Power	24V DC
Weight	1,900 lbs.

Similar Equipment

ZERO EMISSIONS



Cat Class: 300-2000

19 ft. Scissor Lift, Electric, Narrow

$120 /Day **$235** /Week **$579** /Month

ZERO EMISSIONS



Cat Class: 300-1500

14-18 ft. Scissor Lift, Electric, Narrow

$133 /Day **$269** /Week **$538** /Month

ZERO EMISSIONS



Cat Class: 300-2515

24-26 ft. Scissor Lift, Electric, Narro

$221 /Day **$452** /Week **$897** /Month

Transportation considerations

You can get your rental in a few different ways. When making your choice, please take into account the below considerations. Transportation not provided by United Rentals is at your own risk. For any questions, call us at 833-465-9056.



Grab and go

- Customer must be able to properly secure equipment
- Vehicle should be large enough to accommodate the equipment dimensions/weight



Get a trailer

- Rent one from United Rentals or use your own
- Customer must be able to properly secure equipment and/or trailer
- Vehicle towing capacity should accommodate for selected equipment & trailer weight/dimensions
- Vehicle should have a compatible style ball/hitch for selected trailer
- Compatibility of wiring requirements for hitch and trailer



Request UR delivery/pickup

- Hours of access
- Gate/entry codes
- Special instructions (drop location, etc)
- Safety requirements for access to site

Still unsure if this equipment is right for you?

No problem. We're here to help. Reach out to our equipment experts to find a solution.

Contact us

Atlantic Contracting

CUSTOMER AOW - Albany Airport Concourse A Finishing
PURCHASE ORDER NO
JOB NO 13900766
FOREMAN Darwin Guerra
ADDRESS

[ ] CONTRACT WORK
[X] T & M WORK

DATE August 19, 2025

LABOR

NAME/LABOR	CLASSIFICATION	REGULAR HOURS	REGULAR RATE	REGULAR AMOUNT	OVERTIME HOURS	OVERTIME RATE	OVERTIME AMOUNT	DOUBLE TIME HOURS	DOUBLE TIME RATE	DOUBLE TIME AMOUNT
Darwin Guerra	Coating Foreman	2.00	75.37	150.74						
TOTALS		2.00		150.74						

MATERIAL

QTY.	DESCRIPTION	UNIT	% Markup	EXTENSION
1.00	joint compound	25.81	0%	25.81
4.00	corner bead	7.82	0%	31.28
TOTALS				57.09

EQUIPMENT

EQUIPMENT	HOURS	RATE	% Markup	AMOUNT
TOTALS				

SUBCONTRACTORS

TOTALS	

DESCRIPTION OF WORK

repair to grey wall and filling in lighting penetrations in soffits above cnbc entrance

TIME SHEET TOTALS

Labor Hours	2.00
Labor Dollars	150.74
Materials	57.09
Equipment	
Subcontractors	
10.00% Add O&P	20.78
TIME SHEET GRAND TOTALS	230.61

Atlantic Contracting

CUSTOMER AOW - Albany Airport Concourse A Finishing
PURCHASE ORDER NO
JOB NO 13900766
FOREMAN Darwin Guerra
ADDRESS

[ ] CONTRACT WORK
[X] T & M WORK
DATE August 20, 2025

LABOR

NAME/LABOR	CLASSIFICATION	REGULAR HOURS	REGULAR RATE	REGULAR AMOUNT	OVERTIME HOURS	OVERTIME RATE	OVERTIME AMOUNT	DOUBLE TIME HOURS	DOUBLE TIME RATE	DOUBLE TIME AMOUNT
Darwin Guerra	Coating Foreman	8.00	75.37	602.96						
	Coating Journeyman	0.00	75.37	0.00						
TOTALS		8.00		602.96						

MATERIAL

QTY.	DESCRIPTION	UNIT	% Markup	EXTENSION
1.00	joint compound	25.81	0%	25.81
4.00	corner bead	7.82	0%	31.28
TOTALS				57.09

EQUIPMENT

EQUIPMENT	HOURS	RATE	% Markup	AMOUNT
TOTALS				

SUBCONTRACTORS

TOTALS			

DESCRIPTION OF WORK

sand and prime walls and soffits cnbc

TIME SHEET TOTALS

Labor Hours	8.00
Labor Dollars	602.96
Materials	57.09
Equipment	
Subcontractors	
10.00% Add O&P	66.01
TIME SHEET GRAND TOTALS	734.06

Atlantic Contracting

CUSTOMER AOW - Albany Airport Concourse A finishing
PURCHASE ORDER NO
JOB NO 13900766
FOREMAN darwin guerra

[ ] CONTRACT WORK
[X] T & M WORK

DATE August 21, 2025

ADDRESS

LABOR

NAME/LABOR	CLASSIFICATION	REGULAR HOURS	REGULAR RATE	REGULAR AMOUNT	OVERTIME HOURS	OVERTIME RATE	OVERTIME AMOUNT	DOUBLE TIME HOURS	DOUBLE TIME RATE	DOUBLE TIME AMOUNT
darwin guerra	Coating Foreman	8.00	75.37	602.96						
TOTALS		8.00		602.96						

MATERIAL

QTY.	DESCRIPTION	UNIT	% Markup	EXTENSION
1.00	Sheet Rock Joint Compound/pail	25.81	0%	25.81
2.00	sanding sponge	8.47	0%	16.94
2.00	promar Primer	20.93	0%	41.86
4.00	Promar 200 HP Paint	56.40	0%	225.60
2.00	wizz roller Frames	8.06	0%	16.12
2.00	2.5 coating brush	14.98	0%	29.96
2.00	4" roller sleeves	3.10	0%	6.20
2.00	c - 9" Roller Sleeves ea	8.55	0%	17.10
TOTALS				379.59

EQUIPMENT

EQUIPMENT	HOURS	RATE	% Markup	AMOUNT
TOTALS				

SUBCONTRACTORS

TOTALS			

DESCRIPTION OF WORK

paint soffit and walls in front of cnbc enterance

TIME SHEET TOTALS

Labor Hours	8.00
Labor Dollars	602.96
Materials	379.59
Equipment	
Subcontractors	
10.00% Add O&P	98.26
TIME SHEET GRAND TOTALS	$ 1,080.81

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

May 21, 2025,

Mr. Patrick Andrews
AOW Construction
Project Manager
30 Essex Street
Albany, NY 12206

RE: Albany County Airport Authority
PCO-087 ASI-030 CNBC Soffit Revision

Dear Mr. Andrews,

Please provide pricing for ASI-030 CNBC Soffit Revision. For further clarification regarding this change please see ASI-030 drawings in the Procore Documents Tab. Price to include but not limited to removal of CNBC Soffit, and Removal and Relocation of CNBC Signage. Submit pricing on this item no later than next Wednesday, May 28, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

Gitzen Companies, Inc
6166 Eastern Ave.
Syracuse, NY 13211
Phone 315.434.9294
Fax 315.434.9298

Gitzen Companies, Inc.

QUOTE

To:	AOW Construction	**From:**	Mark Gitzen
Fax:		**Pages:**	1
Phone:		**Date:**	7/28/2026
Re:	Albany Airport	**CC:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Furnishing column covers as follows.

: 1 full 2' ¼" x 9'11 1/8"
: 1 full 2' ¼" x 12'-6"
: 1 ½ col. 22 ¼" x 9'-10 1/8"
: 1 ½ col. 22 ¼" x 9'-10 1/8"

Sum of no tax .....$ 8,130.00

Rec'd TCCo 05.20.25

Fennick McCredie Architecture

Architects Supplemental Instructions

Date:	May 20, 2025
To:	TCCO and AOW Construction
From:	Joe Sirkovich
ASI No:	030
Project	Albany International Airport – Concourse A Renovations
Project No:	1236

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. If the scope indicated in this ASI represents, in the opinion of the Contractor, a change in Contract Sum or Contract Time, the Contractor shall submit a Change Order Request prior to proceeding with the work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in Contract Sum or Contract Time.

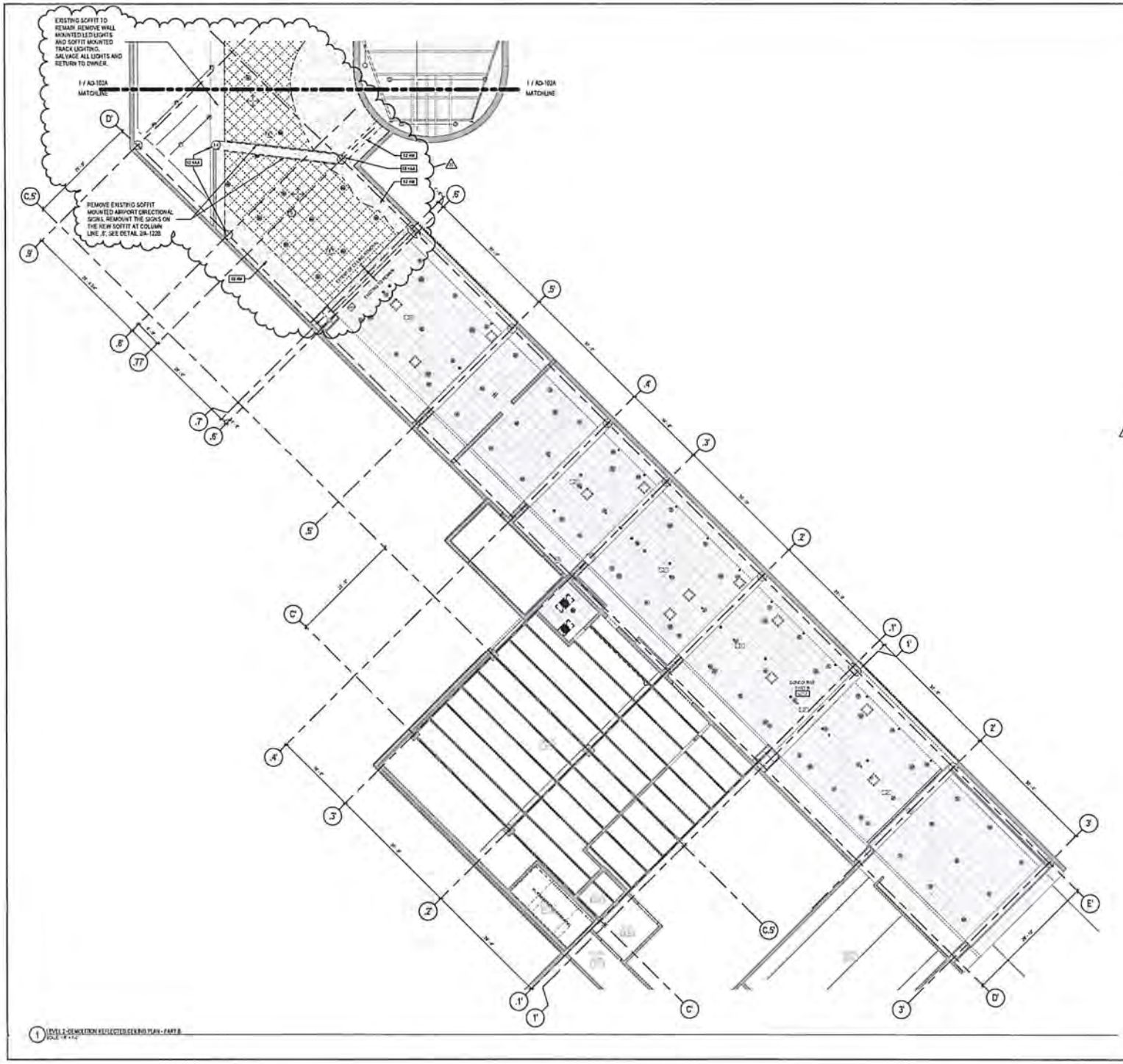
ASI Description: The attached ASI includes updated demolition scope information for the ceiling soffits near the CNCB shop. And new soffit modification plans and detail for the existing soffit/beam at column line .6'.

Dwg No.	Title and description
AD-122B	LEVEL 2 -DEMOLIION RCP - PART B Bubbled areas indicate GWB soffit demolition in the main corridor near the CNBC shop.
A-122B	LEVEL 2 - RCP - PART B Clouded areas indicate clarification in the scope of work and a new detail for existing soffit modification at column line .6'.

Issued by the architect:

Joe Sirkovich AIA
Project Architect - FMA

70 Franklin Street
Boston MA 02110
T 617.350.7900
FMarchitecture.com



1 LEVEL 2 - DEMOLITION KEYLECTED CEILING PLAN - PART B
SCALE: 1/8" = 1'-0"

DEMOLITION NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR JOINT REVIEW EXISTING CONDITIONS IN THE FIELD PRIOR TO ANY DEMOLITION OR CONSTRUCTION, AND DELIVER VALUES TO ATTEND THE DRAWINGS SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY BEFORE WORK IS COMMENCED.
2. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND CONSTRUCTION RELATED TO ALL TRADES THE EXTENT OF DEMOLITION AND REUSE WORK ALL EXISTING CONDITIONS, INCLUDING PLUMBING, ELECTRICAL, ETC. NOT SHOWN OR NOTED ON THE DRAWINGS, BUT AFFECTED BY THE WORK SHALL BE REMOVED AS NECESSARY TO COORDINATE WALL FINISH WORK, WITH NEW MATERIALS.
3. THE CONTRACTOR SHALL PROTECT ALL EXISTING MATERIALS NOTED TO REMAIN. ALL EXISTING MATERIALS DESIGNATED TO REMAIN SHALL BE PROTECTED FROM DAMAGE.
4. ALL MATERIAL INDICATED TO BE SALVAGED AND REINSTALLED SHALL BE PROTECTED FROM DAMAGE BY THE CONTRACTORS.
5. ALL LOOSE FURNISHINGS AND EQUIPMENT LEFT IN PLACE PRIOR TO THE START OF DEMOLITION SHALL BE DISPOSED OF BY CONTRACTOR UNLESS OTHERWISE DIRECTED.
6. ALL MATERIAL INDICATED TO BE REMOVED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE CODES AND LAWS. THE OWNER RETAINS THE RIGHT TO CLAIM ANY EXISTING MATERIAL SUCH MATERIAL SHALL BE PROTECTED FROM DAMAGE AND DELIVERED TO THE OWNER'S PROPERTY AS DIRECTED.
7. THE CONTRACTOR SHALL PROVIDE PROTECTION AT ALL EXISTING FINISHED FLOOR SURFACES THAT ARE TO REMAIN SHALL BE PROTECTED FROM DAMAGE AND DEBRIS. ALL FLOOR PROTECTION SHALL BE REMOVED AT THE COMPLETION OF THE WORK.
8. THE CONTRACTOR SHALL PROVIDE TEMPORARY PROTECTION AT ALL EXISTING FLOOR OPENINGS AS NECESSARY. ALL NEW FLOOR OPENINGS SHALL BE PROTECTED AT THE END OF EACH WORK DAY. ALL OPENINGS SHALL BE PROTECTED AT THE END OF EACH WORK DAY.
9. REMOVE EXISTING MECHANICAL EQUIPMENT AND ASSOCIATED PIPING, DUCTWORK, AND ACCESSORIES SCHEDULED FOR REMOVAL IN THEIR ENTIRETY.
10. REMOVE EXISTING ELECTRICAL EQUIPMENT AND ASSOCIATED WIRING AND CONDUIT SCHEDULED FOR REMOVAL IN THEIR ENTIRETY.
11. DEMOLITION REQUIRED FOR THE INSTALLATION OF MECHANICAL EQUIPMENT, PLUMBING AND FIRE PROTECTION, AND ELECTRICAL SERVICES SHALL BE COORDINATED WITH THE BUILDING ARCHITECT PRIOR TO ANY DEMOLITION OR INSTALLATION OF NEW WORK.
12. PROVIDE TEMPORARY STRUCTURES, BRACING, SHORING AND SUPPORTS AS REQUIRED DURING DEMOLITION AND NEW WORK. ALL TEMPORARY STRUCTURES SHALL BE REMOVED UPON COMPLETION OF WORK.
13. REMOVE ALL EXISTING EQUIPMENT AND FIXTURES SCHEDULED FOR REMOVAL AND DISPOSE OF IN ACCORDANCE WITH ALL APPLICABLE CODES AND REGULATIONS.
14. ALL DEMOLITION WORK SHALL BE PERFORMED IN A MANNER THAT MINIMIZES DUST AND DEBRIS. PROVIDE ADEQUATE VENTILATION AND DUST CONTROL MEASURES AS REQUIRED.
15. ALL DEMOLITION WORK SHALL BE PERFORMED IN A MANNER THAT MINIMIZES DUST AND DEBRIS. PROVIDE ADEQUATE VENTILATION AND DUST CONTROL MEASURES AS REQUIRED.
16. ALL DEMOLITION WORK SHALL BE PERFORMED IN A MANNER THAT MINIMIZES DUST AND DEBRIS. PROVIDE ADEQUATE VENTILATION AND DUST CONTROL MEASURES AS REQUIRED.
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24. ALL DEMOLITION WORK SHALL BE PERFORMED IN A MANNER THAT MINIMIZES DUST AND DEBRIS. PROVIDE ADEQUATE VENTILATION AND DUST CONTROL MEASURES AS REQUIRED.
25. ALL DEMOLITION WORK SHALL BE PERFORMED IN A MANNER THAT MINIMIZES DUST AND DEBRIS. PROVIDE ADEQUATE VENTILATION AND DUST CONTROL MEASURES AS REQUIRED.

KEY VALUE	KEYNOTE TEXT
12 AA	
12 AB	

Project: Rec'd TCCo 05.20.25
Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7900

Structural/MEP/FP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7533

Cost Estimating:
EBasa Construction Consultants
32 Broadway, Suite 801
New York, NY 10004
t. 212.971.0936

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

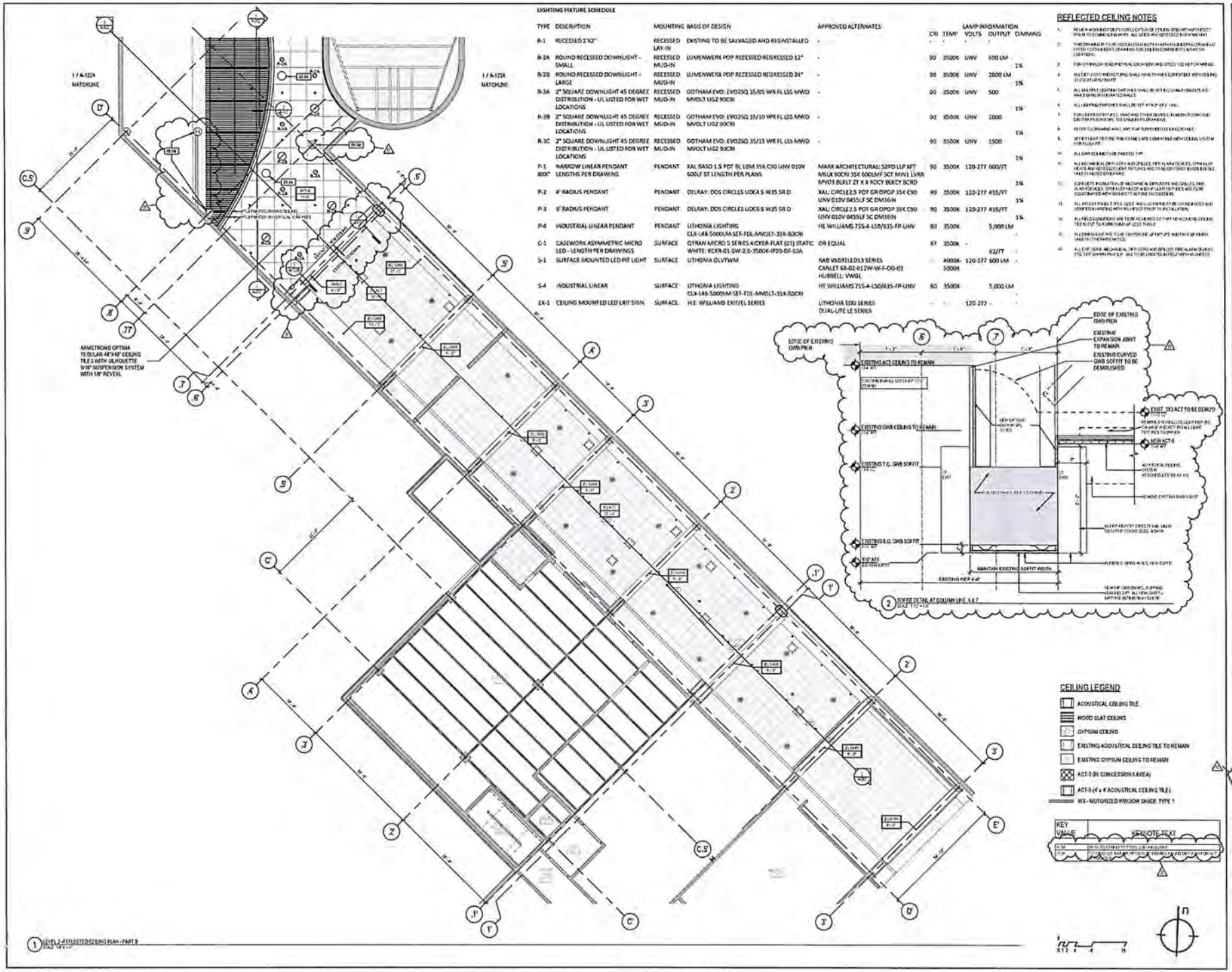
Stamp:

No.	Date	Issue
30	05.20.2025	ASI 033

Job No:	1236
Drawn By:	EM
Checked By:	DF
Date:	05/12/24
Scale:	1/8" = 1'-0"

Drawing Title:
LEVEL 2 - DEMOLITION RCP - PART B

Drawing No.:
AD-122B



LIGHTING FIXTURE SCHEDULE

TYPE	DESCRIPTION	MOUNTING	BASIS OF DESIGN	APPROVED ALTERNATES	CRI	TEMP	LAMP INFORMATION VOLTS	OUTPUT	DIMMING
R-1	RECESSED 2'X2'	RECESSED LAY-IN	EXISTING TO BE SALVAGED AND REINSTALLED	-	-	-	-	-	-
R-2A	ROUND RECESSED DOWNLIGHT - SMALL	RECESSED MUD-IN	LUMENWERX POP RECESSED REGRESSED 12"	-	90	3500K	UNV	690 LM	1%
R-2B	ROUND RECESSED DOWNLIGHT - LARGE	RECESSED MUD-IN	LUMENWERX POP RECESSED REGRESSED 24"	-	90	3500K	UNV	2800 LM	1%
R-3A	2" SQUARE DOWNLIGHT 45 DEGREE DISTRIBUTION - UL LISTED FOR WET LOCATIONS	RECESSED MUD-IN	GOTHAM EVO: EVO2SQ 35/05 WR FL LSS MWD MVOLT UGZ 90CRI	-	90	3500K	UNV	500	1%
R-3B	2" SQUARE DOWNLIGHT 45 DEGREE DISTRIBUTION - UL LISTED FOR WET LOCATIONS	RECESSED MUD-IN	GOTHAM EVO: EVO2SQ 35/10 WR FL LSS MWD MVOLT UGZ 90CRI	-	90	3500K	UNV	1000	1%
R-3C	2" SQUARE DOWNLIGHT 45 DEGREE DISTRIBUTION - UL LISTED FOR WET LOCATIONS	RECESSED MUD-IN	GOTHAM EVO: EVO2SQ 35/15 WR FL LSS MWD MVOLT UGZ 90CRI	-	90	3500K	UNV	1500	1%
P-1 XXX"	NARROW LINEAR PENDANT LENGTHS PER DRAWING	PENDANT	XAL BASO 1.5 PDT 8L LBM 35K C90 UNV 010V 600LF ST LENGTH PER PLANS	MARK ARCHITECTURAL: 52PD LLP XFT MSUX 90CRI 35K 600LMF SCT MIN1 LVRR MYOT BUILT ZT X X ROCY BUCY BCRD	90	3500K	120-277	600/FT	1%
P-2	4' RADIUS PENDANT	PENDANT	DELRAY: DOS CIRCLES UDC4 S W35 SR D	XAL: CIRCLE2.5 PDT GR DPOP 35K C90 UNV 010V 0455LF SC DM36IN	90	3500K	120-277	455/FT	1%
P-3	8' RADIUS PENDANT	PENDANT	DELRAY: DOS CIRCLES UDC6 S W35 SR D	XAL: CIRCLE2.5 PDT GR DPOP 35K C90 UNV 010V 0455LF SC DM36IN	90	3500K	120-277	455/FT	1%
P-4	INDUSTRIAL LINEAR PENDANT	PENDANT	LITHONIA LIGHTING CLX-L48-5000LM-SEF-FDL-MVOLT-35K-80CRI	HE WILLIAMS 7SS-4-L50/835-FP-UNV	80	3500K		5,000 LM	-
C-1	CASEWORK ASYMMETRIC MICRO LED - LENGTH PER DRAWINGS	SURFACE	QTRAN MICRO 5 SERIES KICKER-FLAT (01) STATIC WHITE: KCFR-01-SW-2.0-3500K-IP20-DF-S2A	OR EQUAL	97	3500K	-	61/FT	-
S-1	SURFACE MOUNTED LED PIT LIGHT	SURFACE	LITHONIA OLVTWM	RAB VSBRELED13 SERIES CANLET 68-02-01TW-W-F-OG-01 HUBBELL: VWGL	-	4000K 5000K	120-277	600 LM	-
S-4	INDUSTRIAL LINEAR	SURFACE	LITHONIA LIGHTING CLX-L48-5000LM-SEF-FDL-MVOLT-35K-80CRI	HE WILLIAMS 7SS-4-L50/835-FP-UNV	80	3500K		5,000 LM	-
EX-1	CEILING MOUNTED LED EXIT SIGN	SURFACE	H.E. WILLIAMS EXIT/EL SERIES	LITHONIA EDG SERIES DUAL-LITE LE SERIES	-	-	120-277	-	-

REFLECTED CEILING NOTES

1. REVIEW WORK WITH OTHER TRADES TO COORDINATE LOCATION OF LIGHTING FIXTURES WITH ARCHITECTURAL FEATURES, MECHANICAL EQUIPMENT, AND OTHER CEILING MOUNTED ITEMS PRIOR TO COMMENCEMENT OF WORK. ALL LIGHTING AND DEVICES TO BE INSTALLED IN CENTER OF TILE UNLESS NOTED OTHERWISE.
2. THE DRAWINGS ARE DIAGRAMMATIC AND INDICATE THE GENERAL ARRANGEMENT OF ELECTRICAL EQUIPMENT. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS IN THE FIELD AND SHALL BE RESPONSIBLE FOR THE CORRECT INSTALLATION OF ALL EQUIPMENT.
3. FOR CEILING HEIGHTS AND MECHANICAL EQUIPMENT LOCATIONS, REFER TO MECHANICAL DRAWINGS.
4. ALL LIGHTING FIXTURES SHALL BE CENTERED IN CEILING TILES UNLESS NOTED OTHERWISE.
5. ALL LIGHTING FIXTURES SHALL BE SET AT NOT LESS THAN 6" FROM ANY FIRE RATED WALL OR CEILING.
6. ALL LIGHTING FIXTURES SHALL BE SET AT NOT LESS THAN 3" FROM ANY COMBUSTIBLE MATERIAL.
7. FOR LOCATIONS OF SPEAKERS, HVAC AND OTHER DEVICES IN ROOMS AND CORRIDORS REFER TO ELECTRICAL DRAWINGS.
8. REFER TO DRAWINGS AND SPECIFICATIONS FOR CEILING HEIGHTS.
9. VERIFY LIGHT FIXTURE TRIM FLANGES ARE COMPATIBLE WITH CEILING SYSTEM FOR EACH TYPE.
10. ALL DIMENSIONS ARE TAKEN TO THE FACE OF GYPSUM BOARD OR CENTERLINE OF GRID UNLESS NOTED OTHERWISE.
11. ALL MECHANICAL DIFFUSERS AND GRILLES ARE TO BE LOCATED IN CENTER OF CEILING TILES UNLESS NOTED OTHERWISE.
12. COORDINATE LOCATION OF MECHANICAL DIFFUSERS AND GRILLES WITH ARCHITECTURAL SOFFITS AND CEILINGS. SOFFITS MUST BE INSTALLED AND FINISHED BEFORE MECHANICAL DIFFUSERS AND GRILLES ARE INSTALLED.
13. ALL ACCESS PANELS, DOORS, GRILLES, AND LOUVERS SHALL BE COORDINATED AND VERIFIED IN LOCATION WITH ARCHITECT PRIOR TO INSTALLATION.
14. ALL FIELD CONDITIONS ARE TO BE ACCURATELY SET TO THE ACOUSTICAL CEILING TILE LAYOUT TO ELIMINATE CUT TILES.
15. ALL CEILING GRID AND TILE SHALL BE INSTALLED AFTER ALL WORK IS COMPLETED AND TESTED UNLESS NOTED OTHERWISE.
16. ALL EXIT SIGNS, MECHANICAL DIFFUSERS AND GRILLES, FIRE ALARM DEVICES, SPRINKLER HEADS, AND LIGHT FIXTURES SHALL BE CENTERED IN ACOUSTICAL CEILING TILES.

CEILING LEGEND

- ACOUSTICAL CEILING TILE
- WOOD SLAT CEILING
- GYPSUM CEILING
- EXISTING ACOUSTICAL CEILING TILE TO REMAIN
- EXISTING GYPSUM CEILING TO REMAIN
- ACT-7 (IN CONCESSIONS AREA)
- ACT-8 (4'x 4' ACOUSTICAL CEILING TILE)
- WS - MOTORIZED WINDOW SHADE TYPE 1

KEY VALUE	KEYNOTE TEXT
09.68	SHEET CARPET
07.84	FIRESTOPPING

1 LEVEL 2 - REFLECTED CEILING PLAN - PART B
SCALE: 1/8"=1'-0"

2 SOFFIT DETAIL AT COLUMN LINE 5 & 7
SCALE: 1/2"=1'-0"

ARMSTRONG OPTIMA TEGULAR 4X4'X4' CEILING TILES WITH SUPREME 9/16" SUSPENSION SYSTEM WITH 5/8" REVEAL

1 / A-122A MATCHLINE

1 / A-122A MATCHLINE

Project: Rec'd TCCo 05.20.25
Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.330.7900

Structural/MEP/FP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7833

Cost Estimating:
Ebara Construction Consultants
32 Broadway, Suite 801
New York, NY 10004
t. 212.571.0016

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

Stamp:

No.	Date	Reason
03	04.18.2025	ASI 004
02	05.20.2025	ASI 010

Job No: 1230
Drawn By: FM
Checked By: DP
Date: 05/12/24
Scale: As indicated

Drawing Title:
LEVEL 2 - RCP - PART B

Drawing No.:
A-122B

PCO-091

Docusign Envelope ID: D1835D00-EF0B-40B7-9360-13B7DAA1D12B

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
Ph : (518)482-3400

Change Request

To: Robert Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

Number: COR 091
Date: 3/10/26
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

Detailed Description

COR-091 - PCO-091 - Electrical Room Door - This change order proposal covers the cost to cut a new opening in the existing wall for a door. reinforce opening, install the door frame, and hang the door install hardware.

Pricing Summary

AOW Materials	**$-1,002.00**
AOW Labor	**$-791.00**
Atlantic	**$-151.00**
Subtotal:	**$-1,944.00**
Total:	**$-1,944.00**

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:
Approved: Signed by: Al Burgazoli EAA73EEA455F407...
Date: 3/23/2026

Approved by ARCHITECT:
Approved: _____
Date: _____

Approved by OWNER:
Approved: _____
Date: _____

DS PA

Docusign Envelope ID: D1835D00-EF0B-40B7-9360-13B7DAA1D12B

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR-091 - PCO-091 - Electric Room Exit Door

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Carpenter)	-8.00		$ 88.00	$ 129.00	$ (704.00)
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)	-1		$ 87.00	$ 129.00	$ (87.00)
			AOW Labor Total:		**$ (791.00)**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
HM Door, Frame, Hardware	-1	LS	$ 1,002.00	$ (1,002.00)	$ (1,002.00)
				$ -	$ -
				$ -	$ -
			AOW Material Total:		**$ (1,002.00)**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
			AOW Tool Rental Total:		**$ -**
			AOW Subtotal:		**$ (1,793.00)**

Subcontractors			Subcontractor Costs	10% Mark-up	
Atlantic			$ (137.04)	$ (13.70)	$ (150.74)
				$ -	$ -
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ (137.04)**	**$ (13.70)**	**$ (150.74)**
			Subtotal All Categories:		**$ (1,943.74)**
		15.0%	AOW OH&P on Self-Performed		$ -
		5.0%	AOW OH&P on Sub costs		$ -
				Subtotal:	**$ (1,943.74)**
		0.5%	Bond		$ -
			Grand Total:		**$ (1,943.74)**

Docusign Envelope ID: D1835D00-EF0B-40B7-9360-13B7DAA1D12B

A·O·W CONSTRUCTION

SHEET# of

Building: ACAD CONCOURSE - A

Architects: FMA

Estimate Number: 24-00048

Estimator: P. ANDREWS

Date: 12-12-25

P00-091 EXIT DOOR @ ELECTRICAL ROOM

Description of Work	Total Estimated Quantity	Unit Price M'il.	Total Estimated Material Cost	Unit Price Labor	Total Estimated Labor Cost
CUT OPENING INTO FRAMED WALL 36x80"	1LS	—	—	87-	87 -
ADD'L STUDS @ HM DOOR FRAME	14LF	1-	14 —	3.50	49 -
FASTENERS	LS	5-	5 —	—	—
KNOCK-DOWN HM DOOR FRAME	1EA	1002-	1002 -	88-	88 -
SWING DOOR & INSTALL HARDWARE	LS	—	w/ ABOVE	88	88 -
			1019 —		312
					1019 —
					1331 —

Docusign Envelope ID: D1835D00-EF0B-40B7-9360-13B7DAA1D12B

Internet # 307719981 Model # VSDFRKD3680EL Store SO SKU #1003907137



Hover Image to Zoom



Armor Door

36 in. x 80 in. Fire-Rated Gray Left-Hand Flush Steel Commercial Door with Knock Down Frame Panic Bar and Hardware

★★★☆☆ (35) Questions & Answers (25)

$1,002.00

$167.00/mo** suggested payments with 6 months** financing Apply Now

Docusign Envelope ID: D1835D00-EF0B-40B7-9360-13B7DAA1D12B

Buy More, Save More

Buy 4	Buy 8	Buy 16
10% Off	**15% Off**	**20% Off**

Shop This Offer

- Constructed from Galvanneal Steel for Optimal Paint Adhesion
- Questions about this product? Contact our service team
- Heavy Duty Steel Provides Safety and Security
- View More Details

Feedback

Common Door Size (WxH) in.: **36 x 80**

36 x 80 | 36 x 84

Door Handing: **Left Hand/Outswing**

Left Hand/Outswing | Right-Hand/Outswing

Pickup at Albany

Ship to Store
Dec 29 - Jan 2
98 available
FREE

Delivering to 12205

Delivery
Dec 31 - Jan 5
98 available

Check Nearby Stores | Delivery Details

Get Expert Door Installation

A local pro will take care of the job for you

☐ Request door installation service

ⓘ What to Expect

Have Questions? We're Here to Help.

Speak to a Virtual Associate about Doors or Windows today.
Monday - Friday from 9AM - 11PM ET &
Saturday - Sunday from 9AM - 9PM ET.

☐ Request Appointment

ⓘ What to Expect

Or call 1-833-HD-APRON(1-833-432-7766)

− 1 +

Add to Cart

Starting at $53.98/mo or as low as 0% APR with *PayPal*. Learn more

Free & Easy Returns In Store or Online

Return this item within **90 days** of purchase.

Read Return Policy

Docusign Envelope ID: D1835D00-EF0B-40B7-9360-13B7DAA1D12B

Frequently Bought Together

CURRENT ITEM

Select



Armor Door 36 in. x 80 in. Fire-Rated Gray...

★★★☆☆ (35)

$1,002.00

+

Select



Tell Manufacturing Alumin...

★★★★½ (73)

$59.99

+

Select

Best Seller



Armor Door 36 in. x 80 in. Gray Left-Hand...

★★★★☆ (124)

$749.00

+

Select



M-D Building Products 5 in. x 36 i...

★★★★½ (220)

$29.10

+

Select

Best Seller



Universal Hardware Size 1-5...

★★★★½ (374)

$82.00

Feedback

Subtotal: $2,830.09

Add 6 Items to Cart

Ask about this product

Get an answer now with AI

Type a question

Get an Answer

AI-generated from the text of manufacturer documentation. To verify or get additional information, please contact The Home Depot customer service.

Product Details

Specifications

Dimensions

Door Height (in.)	80 in
Door Width (in.)	36 in
Nominal Door Height (in.)	80 in
Nominal Door Width (in.)	36 in
Rough Opening Height (in.)	81.5 in
Rough Opening Width (in.)	38 in

Details

Color Family	Gray
Color/Finish	Galvanneal
Door Configuration	Single Door

Docusign Envelope ID: D1835D00-EF0B-40B7-9360-13B7DAA1D12B

Door Handing	Left Hand/Outswing
Door Type	Commercial Door Kit
Features	Lockset Bore (Single Bore), Spring Hinges, Weatherstripping
Finish Type	Steel Mill Primed
Frame Material	Steel
Material	Steel
Product Weight (lb.)	118 lb
Returnable	90-Day

Warranty / Certifications

Energy Star Qualified	Not Qualified
Fire rating	90 minute
Manufacturer Warranty	1-Year Limited Warranty

Feedback

How can we improve our product information? Provide feedback.

Questions & Answers
25 Questions

Customer Reviews
3.1 out of 5 ★★★☆☆ (35)



Sponsored

Rheem

UP TO $375 ANNUAL ENERGY SAVINGS*

With Rheem Hybrid Electric Heat Pump Heaters

Customers Also Viewed

Best Seller



Armor Door 36 in. x 80 in. Gray Left-Hand Outswing Flush Stee...

★★★★☆ (124)

$749.00

Add to Cart



Armor Door 36 in. x 80 in. Fire-Rated Gray Right-Hand Flush...

★★★★☆ (226)

$908.00

Add to Cart

Top Rated



Armor Door 36 in. x 80 in. Fire-Rated Gray Right-Hand Flush...

★★★★½ (64)

$1,218.00

Add to Cart



L.I.F Industries 36 in. x 80 in. Gray Flush Left-Hand Security Steel...

★★★★☆ (131)

$789.00

Add to Cart



Armor Door 36 in. x 80 in. Fi Rated Right-Hand Galvanne

★★★★☆ (26)

$1,123.00

Add to Cart

Docusign Envelope ID: D1835D00-EF0B-40B7-9360-13B7DAA1D12B

Atlantic CONTRACTING

SUBCONTRACTOR PROPOSAL
or / SUB of SUBCONTRACTOR

Subcontractor Name: Atlantic Contracting & Specialties, LLC
Address: 1 Harrison Street
Troy, NY 12180
Telephone No.: (518) 275-2715

Date: 12/23/2025
Field Order ALB concourse A: electrical room door credit
Change Proposal No.: PCO-091

A. LABOR					**Notes**
WORK DESCRIPTION	Trade	Hours	Total Rate	Labor Cost	
credit for painting electrical room door.	Painter	~~-1.0~~	$ 75.37	$ ~~(75.37)~~	
		-2	75.37	$ 150.74	
				$ -	
.					
TOTAL SUBCONTRACTOR LABOR				$ (75.37)	
B. MATERIAL / EQUIPMENT RENTAL					
MATERIAL DESCRIPTION	Quantity	Unit	Unit Cost	Material Cost	
				$ -	
				$ -	
				$ -	
			$ -	$ -	
			$ -	$ -	
			$ -	$ -	
Total from additional Material Worksheet Extension(s) if required					
TOTAL SUBCONTRACTOR MATERIAL				$ -	
C. EQUIPMENT (From Equipment Expense Proposal)					
EQUIPMENT DESCRIPTION	Quantity	Unit	Unit Cost	Equipment Cost	
Total from additional Equipment Worksheet Extension(s) if required					
TOTAL SUBCONTRACTOR EQUIPMENT				$ -	
D. SUMMARY			Total Labor, Material, Equipment (A+B+C)	$ ~~(75.37)~~	-150.74
			No Mark-up on Sub Of Sub 10%		
			Total Premium Portion of O.T.	$ -	
			TOTAL SUBCONTRACTOR PROPOSAL	$ ~~(75.37)~~	-150.74

Brendan Weinstein
Subcontractor Signature

Brendan Weinstein - Account Manager
Name & Title (Please type or print.)

12/23/2025
Date

Docusign Envelope ID: D1835D00-EF0B-40B7-9360-13B7DAA1D12B

1. This Prime Contractor shall provide all necessary equipment, labor, and materials necessary associated with Division 07, 08, 09, 10, and 12 to provide complete systems in accordance with the contract documents.
2. This Prime Contractor shall remove and reinstall acoustical ceilings to allow for the installation of mechanical and electrical structural supports, ductwork, conduit, etc.
3. This Prime Contractor shall provide all roofing, sheet metal flashing, and roof insulation for a complete watertight system. Include all roof penetrations as shown on the contract documents. This Prime Contractor should pay special attention and review all drawings.
4. This Prime Contractor shall maintain the existing roof warranty when ties into the terminal roof. The terminal roof manufacture is Garland and installed by Titan Roofing.
5. This Prime Contractor shall patch the stair treads to allow for the installation of the terrazzo flooring on the stairs.
6. This Prime Contractor shall patch existing walls where stainless steel base is being removed and replaced.
7. This Prime Contractor shall provide crack and isolation membrane for the installation of terrazzo flooring.

Turner

ALBANY

8. This Prime Contractor shall provide a second exit door and provide each door with panic hardware in the electrical room. This includes demo, framing, patching, painting, etc.

Docusign Envelope ID: D1835D00-EF0B-40B7-9360-13B7DAA1D12B

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

June 4, 2025

Mr. Patrick Andrews
AOW Construction
Project Manager
30 Essex Street
Albany, NY 12206

RE: Albany County Airport Authority
PCO-091 Electric Room Exit Door

Dear Mr. Andrews,

Please provide credit for PCO-091 Electric Room Exit Door. Credit to include but not limited to installation of a second exit door and panic hardware, demo, framing, patching and painting. See attached document for further clarification on the scope of this change. Submit credit on this item no later than next Wednesday, June 11, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

PCO-097

A-O-W CONSTRUCTION, LLC.

CHANGE ORDER REQUEST
CHANGE PROPOSAL REQUEST

Date: 6-17-26

Project Name: Albany County Airport Authority - Concourse A Rehab

AOW Job #: 24-00048

COR Summary: PCO-097 – Level 1 Office Scope (Credit)

To: Wagner, Robert C - (NYN) <rwagner@tcco.com>

Project Manager: Patrick Andrews

Source: PCO-097 – Level 1 Office Scope (Credit)

Source #:

Detailed Scope:

PCO-097 – Level 1 Office Scope (Credit) To accommodate continued Owner occupancy of the level-1 offices AOW selectively demolished and reconstructed existing walls to facilitate installation of new structural steel. This credits applicable to the finishes in areas where work was not performed.

✓

Yes

Normal

Cost Type*	Description, Vendor, or Sub Name	Units**	Unit Price	AOW Material	AOW Labor	Subcontractor
Sub	Atlantic	LS	-($1,416.98)			-($1,416.98)
Sub	Flooring Environment	LS	-($2,142)			-($2,142)

** Cost Type - Select*

*** If Lump Sum, Input "LS" under **Units** and the Total Price Under **Unit Price***

COR Total: (3,558.98)

Bond Mark-up Applicable: 0

Insurance Mark-up Applicable: 0

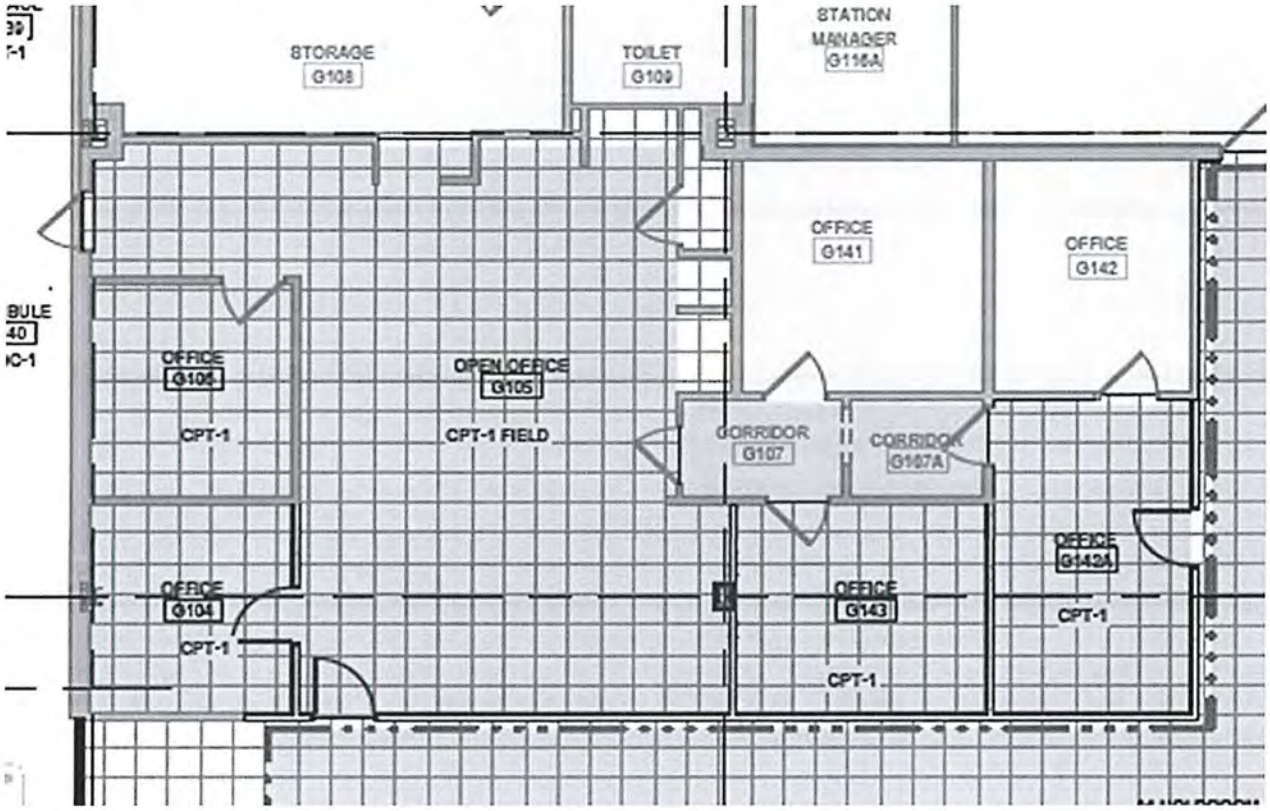
GC Mark-up Applicable: 0

Sub OH & P Applicable: 0

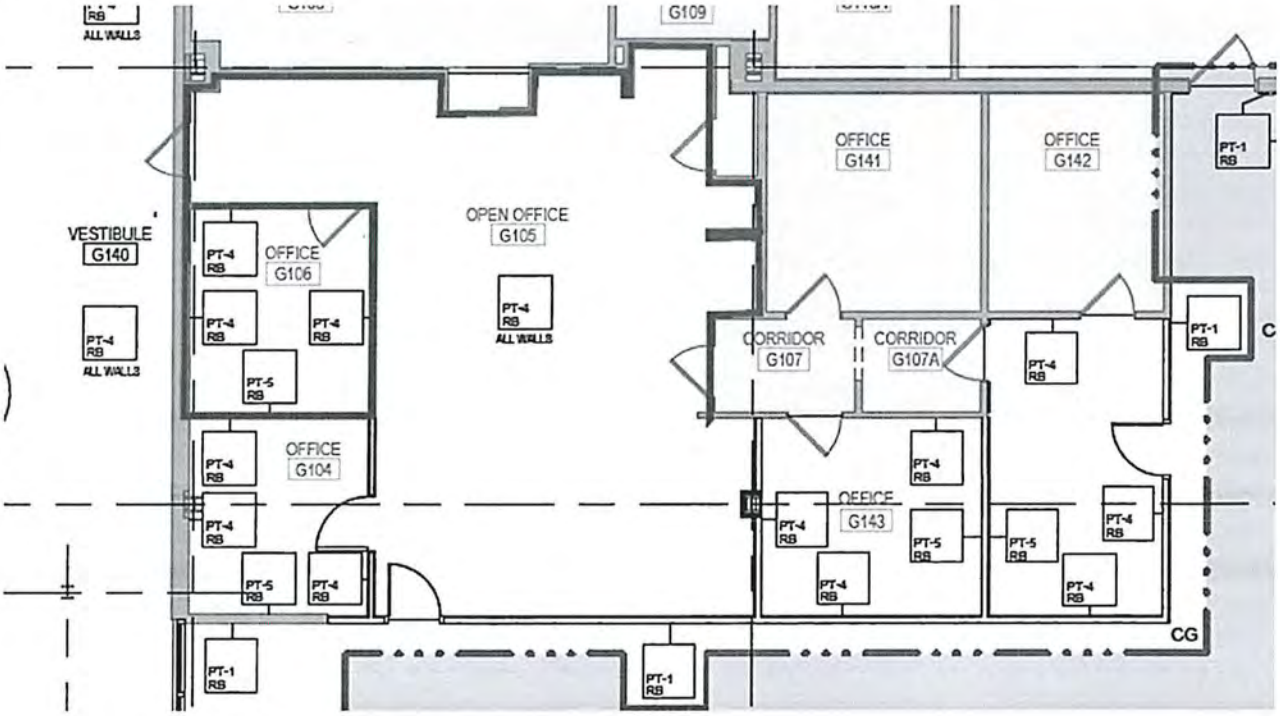
AOW OH & P Applicable: 0

PCO-096 Level-1 Offices Credit

Area of Flooring replacement credited to owner.



Area of Painting work credited to owner



Atlantic CONTRACTING

SUBCONTRACTOR PROPOSAL
or / SUB of SUBCONTRACTOR

Subcontractor Name: Atlantic Contracting & Specialties, LLC
Address: 1 Harrison Street
Troy, NY 12180
Telephone No.: (518) 275-2715

Date: 12/23/2025
Field Order ALB concourse A: l1 office credit
Change Proposal No.: PCO-~~097~~ 096

A. LABOR					Notes
WORK DESCRIPTION	Trade	Hours	Total Rate	Labor Cost	
credit for painting L1 office area.	Painter	-12.0	$ 75.37	$ (904.44)	
doors	Painter	-4.0	$ 75.37	$ (301.48)	
				$ -	
.					
TOTAL SUBCONTRACTOR LABOR				$ (1,205.92)	

B. MATERIAL / EQUIPMENT RENTAL					
MATERIAL DESCRIPTION	Quantity	Unit	Unit Cost	Material Cost	
				$ -	
Primer	-2.0	gallon	$ 20.93	$ (41.86)	
Paint	-3.0	gallon	$ 56.40	$ (169.20)	
			$ -	$ -	
			$ -	$ -	
			$ -	$ -	
Total from additional Material Worksheet Extension(s) if required					
TOTAL SUBCONTRACTOR MATERIAL				$ (211.06)	

C. EQUIPMENT (From Equipment Expense Proposal)					
EQUIPMENT DESCRIPTION	Quantity	Unit	Unit Cost	Equipment Cost	
Total from additional Equipment Worksheet Extension(s) if required					
TOTAL SUBCONTRACTOR EQUIPMENT				$ -	

D. SUMMARY		
Total Labor, Material, Equipment (A+B+C)		$ (1,416.98)
No Mark-up on Sub Of Sub	10%	
Total Premium Portion of O.T.		$ -
TOTAL SUBCONTRACTOR PROPOSAL		$ (1,416.98)

Brendan Weinstein
Subcontractor Signature

Brendan Weinstein - Account Manager
Name & Title (Please type or print.)

12/23/2025
Date

Date:
6/16/2026
To:
AL BURGAZOLI
Customer PO:
CONTRACT

FLOORING Environment
200 Fillpoint Drive
Mechanicville, NY 12118
Ph: 518.383.5510 Fax:518.383.4740

Change Order Request

35508
Job No: 16243
Request #: 7
CO #: 0

Invoice To:	*Job Name:*
AOW CONSTRUCTION LLC 30 ESSEX STREET ALBANY, NY 12206	ALBANY AIRPORT CONCOURSE A RENOVATION ALBANY SHAKER ROAD ALBANY, NY 12205

AL BURGAZOLI
Phone: (518) 482-3400
Fax: (518) 482-3444

From:	*Project Manager:*	*Estimator:*
TIM WILBER		

Description of Change Order Request:
PCO-~~097~~ 096

PCO-~~097~~ 096

DELETE

	MANUFACTURER:			*STYLE:*		
	COLOR NAME:	*COLOR NUMBER:*	*UOM:*	*QUANTITY:*	*UNIT PRICE:*	*TOTAL PRICE:*
1	**LABOR ONLY--CPT TILE**					
	MILLIKEN & COMPANY			CONNECT		
	GREY	CCT118-13	SY	**-145.00**	**12.000**	**-1,740.00**
2	**FURNISH AND INSTALL--RB 1**					
	JOHNSONITE®			COVE BASE-DURA COVE RUBBER 4" X 1/8" X 48"		
	BURNT UMBER	63	LF	**-300.00**	**1.340**	**-402.00**

Total DELETE **($2,142.00)**

Tax Exempt Total This Option : **($2,142.00)**

SALESMAN'S SIGNATURE _____ ***Approximate Installation Start Date:***

CUSTOMER'S AUTHORIZATION _____

PCO-120

Docusign Envelope ID: 70712D71-A044-4FB1-A379-A5D81ED3FAF2

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
Ph : (518)482-3400

Change Request

To: Robert Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

Number: COR 120
Date: 1/21/26
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

Detailed Description

COR-120 - PCO-120 ASI-036 Masonry Wall Revisions Phase 4 - Revise the Phase 4 corridor scope by removing Wall Type J3a from the corridor. In lieu of constructing the J3a wall, retain the existing brick masonry in place and prepare and repaint the existing brick surface as indicated.

Pricing Summary

AOW Labor		**$-2,510.00**
AOW Materials		**$-2,362.00**
AOW Materials		**$-235.00**
Atlantic Contracting		**$ 617.00**
	Subtotal:	**$-4,491.00**
	Total:	**$-4,491.00**

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:
Approved: Signed by: Al Burgazoli EAA73FEA455F407...
Date: 2/10/2026

Approved by ARCHITECT:
Approved: _____
Date: _____

Approved by OWNER:
Approved: _____
Date: _____

DS PA

Docusign Envelope ID: 70712D71-A044-4FB1-A379-A5D81ED3FAF2

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR-120 - PCO-120 ASI-036 Masonry Wall Revisions Phase 4

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Carpenter)	-28.5		$ 88.00	$ 129.00	$ (2,508.95)
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)			$ 87.00	$ 129.00	$ -
			AOW Labor Total:		**$ (2,508.95)**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
See Estimate Backup Sheet	-1	LS	$ 2,563.84	$ (2,563.84)	$ (2,362.49)
				$ -	$ -
				$ -	$ -
			AOW Material Total:		**$ (2,362.49)**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
19'-0" Scissor Lift	-1	Week	$ 235.00	$ (235.00)	$ (235.00)
				$ -	$ -
			AOW Tool Rental Total:		**$ (235.00)**
			AOW Subtotal:		**$ (5,106.44)**

Subcontractors			Subcontractor Costs	10% Mark-up	
Atlantic Contracting			$ 560.63	$ 56.06	$ 616.69
				$ -	$ -
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ 560.63**	**$ 56.06**	**$ 616.69**
			Subtotal All Categories:		**$ (4,489.75)**
		15.0%	AOW OH&P on Self-Performed		$ -
		5.0%	AOW OH&P on Sub costs		$ -
				Subtotal:	**$ (4,489.75)**
		0.5%	Bond		$ -
			Grand Total:		**$ (4,489.75)**

Docusign Envelope ID: 70712D71-A044-4FB1-A379-A5D81ED3FAF2

A·O·W CONSTRUCTION

SHEET# of

Building: NORA CONCOURSE - A

Architects: FMB

Estimate Number: 24-00048

Estimator: P. ANDREWS

Date: 1/16/26

A61-036 DEXT WALL J3A CORRIDOR

Description of Work	Total Estimated Quantity	Unit Price M'tl.	Total Estimated Material Cost	Unit Price Labor	Total Estimated Labor Cost
95'-0" x 11'-0" H WALL TYPE J3A					
3 5/8 TRACK	(95 LF)	.58	< 55 10	3-	< 285 - >
3 5/8 STUDS	(861 LF)	.59	< 508 09 >	.70	< 596 70 >
3 5/8 TRACK	(95 LF)	.58	< 55 10	3-	< 285 - >
5/8 GWB	(1045 SF)	.51	< 532 95 >	1-	< 1045 - >
FASTENERS	(LS)	25-	< 25 - >	---	-
BRACING	(95 LF)	.25	< 23 75 >	1.50	< 142 50 >
GASKET	(95 LF)	.15	< 14 25 >	.15	< 14 25 >
SEALANT	(95 LF)	.25	< 14 25 >	.50	< 47 50 >
BASE	(95 LF)	12.50	< 1187 50 >	2-	< 285 - >
TAPCON NLT TRACK	95 LF	.50	47 50	2-	190 -
			< 2 362 41 >		< 2 509 95 >

Docusign Envelope ID: 70712D71-A044-4FB1-A379-A5D81ED3FAF2

Mark Caulfield

From: vjchp@aol.com
Sent: Wednesday, May 29, 2024 7:33 AM
To: Mark Caulfield
Subject: Bid

Mark
here is what we talked about on the phone
ALL T304
GRAIN DIRECTION 120" WAY
1/8 brushed ss base trim 6" x 120" laser cut --$125.00 ea
6 x6 x6 welded corner --$80.00 ea

no shop drawings
prices are plus tax
FOB our dock

good luck
ty
Vinny

Vinny Choppy
V.M. Choppy and sons
4 Vanburen Street
Troy NY 12180
518-266-1444
https://vmchoppyandsons.com

Docusign Envelope ID: 70712D71-A044-4FB1-A379-A5D81ED3FAF2

BUILDING THE FUTURE - TOGETHER

Albany
Kamco Supply Corp of NE
36 Railroad Avenue
Albany NY 12205
518-729-1122
Fax: 518-453-9527

QUOTE

2504-280843

SOLD TO	JOB ADDRESS
*AOW CONSTRUCTION LLC 30 ESSEX STREET ALBANY NY 12206	ALBANY INT'L AIRPORT J#24-048 737 ALBANY SHAKER RD Albany NY 12211 518-482-3400

ACCOUNT	JOB
16583	165
CREATED ON	04/07/2025
EXPIRES ON	05/07/2025
BRANCH	AL
CUSTOMER PO#	24-048
STATION	CRML
CASHIER	MATT
SALESPERSON	MATT
ORDER ENTRY	MATT
MODIFIED BY	

We install Commercial Door &
Div 10 Specialties Packages.
Contact Kamco for a quote.

Item	Description	D	Quantity	U/M	Price	Per	Amount
358X8-20	3-5/8"x8' Stud 20GA/EQ		150	EA	0.5900	LFT	708.00
358TR20	3-5/8"x10' Track 20GA/EQ		60	EA	0.5800	LFT	348.00
REINF20100FR	REINFORCED F/R 20'x100' 6 MIL POLY		1	ROLL	225.0000	ROLL	225.00
MISC	POSSIBLE FREIGHT FOR POLY, UNSURE OF COST UNTIL WE ORDER.		1	EACH		EACH	

+No refund or credit for non-stock material.	NYAL1 8.00% EXE: 83-2875089	Subtotal Sales Tax **Total**	1,281.00 0.00 1,281.00

Buyer:

Signature

Docusign Envelope ID: 70712D71-A044-4FB1-A379-A5D81ED3FAF2

BUILDING THE FUTURE - TOGETHER

Albany
Kamco Supply Corp of NE
36 Railroad Avenue
Albany NY 12205
518-729-1122
Fax: 518-453-9527

QUOTE

2504-287593

SOLD TO	JOB ADDRESS
*AOW CONSTRUCTION LLC 30 ESSEX STREET ALBANY NY 12206	ALBANY INT'L AIRPORT J#24-048 737 ALBANY SHAKER RD Albany NY 12211 518-482-3400

ACCOUNT	JOB
16583	165
CREATED ON	04/15/2025
EXPIRES ON	05/15/2025
BRANCH	AL
CUSTOMER PO#	24-048
STATION	ALKT
CASHIER	ALKT
SALESPERSON	MATT
ORDER ENTRY	ALKT
MODIFIED BY	

We install Commercial Door &
Div 10 Specialties Packages.
Contact Kamco for a quote.

Item	*Description*	*D*	*Quantity*	*U/M*	*Price*	*Per*	*Amount*
8X10-20F158	8"x10' Stud 1-5/8"FL 20GA		1	EA	2.2300	LFT	22.30
8TR20	8"x10' Track 20GA		1	EA	2.0000	LFT	20.00
58FC8	5/8" 4x8 F/C Gypsum Drywall		1	EA	0.6200	SQFT	19.84
58CDXFT	5/8x4x8 FIRE TREATED SYP CDX PLYWOOD		1	PCS	1.6400	SQFT	52.48

+No refund or credit for non-stock material.	NYAL1 8.00% EXE: 83-2875089	Subtotal Sales Tax **Total**	114.62 0.00 114.62

Buyer:

Signature

Docusign Envelope ID: 70712D71-A044-4FB1-A379-A5D81ED3FAF2

Atlantic CONTRACTING

SUBCONTRACTOR PROPOSAL
or / SUB of SUBCONTRACTOR

Subcontractor Name: Atlantic Contracting & Specialties, LLC
Address: 1 Harrison Street
Troy, NY 12180
Telephone No.: (518) 275-2715

Date: 1/16/2026
Field Order removal of wall east side of corridor
Change Proposal No.: ASI-036

A. LABOR					Notes
WORK DESCRIPTION	Trade	Hours	Total Rate	Labor Cost	
credit for drywall finishing along corridor.	Taper	-16.0	$ 75.37	$ (1,205.92)	
additional cost for painting brick	painter	16.0	$ 75.37	$ 1,205.92	reduced productivity
				$ -	
.					
TOTAL SUBCONTRACTOR LABOR				$ -	
B. MATERIAL / EQUIPMENT RENTAL					
MATERIAL DESCRIPTION	Quantity	Unit	Unit Cost	Material Cost	
Joint compound	-2.0	pail	$ 25.81	$ (51.62)	
Primer	-3	gallon	$ 20.93	$ (62.79)	
Paint	-7.0	gallon	$ 56.40	$ (394.80)	
			$ -	$ -	
Primer	8	gallon	$ 20.93	$ 167.44	additional paint for painting rough surface / added surface area
Paint	16.0	gallon	$ 56.40	$ 902.40	
Total from additional Material Worksheet Extension(s) if required					
TOTAL SUBCONTRACTOR MATERIAL				$ 560.63	
C. EQUIPMENT (From Equipment Expense Proposal)					
EQUIPMENT DESCRIPTION	Quantity	Unit	Unit Cost	Equipment Cost	
Total from additional Equipment Worksheet Extension(s) if required					
TOTAL SUBCONTRACTOR EQUIPMENT				$ -	
D. SUMMARY			Total Labor, Material, Equipment (A+B+C)	$ 560.63	
			No Mark-up on Sub Of Sub 10%	$ 56.06	
			Total Premium Portion of O.T.	$ -	
			TOTAL SUBCONTRACTOR PROPOSAL	$ 616.69	

Brendan Weinstein
Subcontractor Signature

Brendan Weinstein - Account Manager
Name & Title (Please type or print.)

1/16/2026
Date

Docusign Envelope ID: 70712D71-A044-4FB1-A379-A5D81ED3FAF2

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

December 15, 2025

Mr. Patrick Andrews
AOW Construction
Project Manager
30 Essex Street
Albany, NY 12206

RE: Albany County Airport Authority
PCO-120 ASI-036 Masonry Wall Revisions Phase 4

Dear Mr. Andrews,

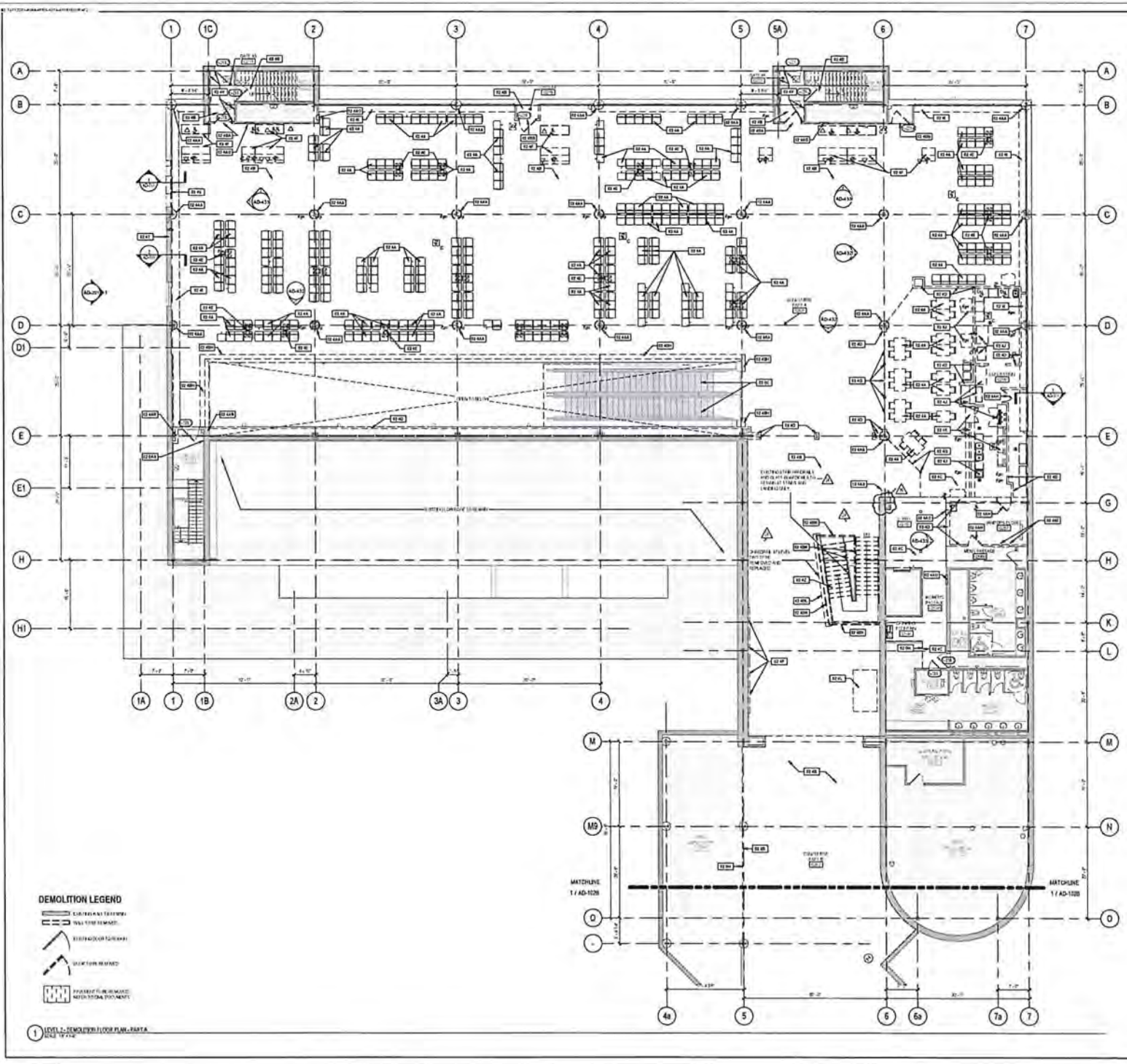
Please provide pricing for ASI-036 Masonry Wall Revisions Phase 4. Pricing to include but not limited to providing and finishing sheetrock at existing masonry wall adjacent to stairs. Submit pricing on this item no later than next Monday, December 22, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company



DEMOLITION NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ASSESSING ALL EXISTING CONDITIONS AFFECTED FROM THE NEW CONSTRUCTION OR DEMOLITION. ANY DISCREPANCIES NOTED TO THE DRAWINGS SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY BEFORE WORK IS COMMENCED.
2. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND CONSTRUCTIVE REVIEW WITH ALL TRADES, THE EXTENT OF REMOVAL WORK REQUIRED, ALL EXISTING CONDITIONS, AND CONSULT WITH ENGINEER, FOR IMPACT SITE WORK REVISIONS BASED ON THE DRAWINGS. REPORT DISCREPANCIES TO ENGINEER PRIOR TO COMMENCEMENT OF WORK.
3. THE CONTRACTOR SHALL PROTECT ALL EXISTING MATERIALS NOTED TO REMAIN, ALL EXISTING FINISHES NOTED TO REMAIN SHALL BE PROTECTED FROM DAMAGE.
4. ALL MATERIALS INDICATED TO BE SALVAGED AND RELOCATED SHALL BE PROTECTED FROM DAMAGE BY THE CONTRACTOR.
5. ALL DOOR FURNISHINGS AND EQUIPMENT LEFT IN PLACE PRIOR TO THE START OF DEMOLITION SHALL BE DISPOSED OF BY CONTRACTOR UNLESS OTHERWISE DIRECTED.
6. ALL MATERIAL DESIGNATED TO BE REMOVED SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE CODES AND LAWS. THE OWNER RETAINS THE RIGHT TO CLAIM ANY DEMOLITION MATERIAL. SUCH MATERIAL SHALL BE PROTECTED FROM DAMAGE AND DELIVERED TO THE OWNER FROM DIRECTION OF OWNER'S REP.
7. THE CONTRACTOR SHALL PROVIDE PROTECTIVE BARRICADES AND SHORING AS FLOOR OPENINGS. COORDINATE ALL HEAVY LOADING OR DEMOLITION WITH ARCHITECTURAL DRAWINGS.
8. REMOVE EXISTING PLUMBING AND FIRE PROTECTION EQUIPMENT AND ASSOCIATED APPURTENANCES, AS INDICATED ON DRAWINGS. CAP AND SEAL ALL PIPING AND DUCTWORK AS REQUIRED BY LOCAL CODES AND AUTHORITIES HAVING JURISDICTION.
9. REMOVE EXISTING MECHANICAL EQUIPMENT AND ASSOCIATED APPURTENANCES, AS INDICATED ON DRAWINGS. CAP AND SEAL ALL PIPING AND DUCTWORK AS REQUIRED BY LOCAL CODES AND AUTHORITIES HAVING JURISDICTION.
10. REMOVE EXISTING ELECTRICAL EQUIPMENT AND ASSOCIATED APPURTENANCES, AS INDICATED ON DRAWINGS. CAP AND SEAL ALL PIPING AND DUCTWORK AS REQUIRED BY LOCAL CODES AND AUTHORITIES HAVING JURISDICTION.
11. DEMOLITION SUBJECT TO THE INSTALLATION OF MECHANICAL EQUIPMENT, PLUMBING, FIRE PROTECTION AND ELECTRICAL SERVICES THROUGHOUT THE BUILDING AS REQUIRED BY NEW CONSTRUCTION AS INDICATED ON DRAWINGS AND SPECIFICATIONS.
12. PROVIDE TEMPORARY STABILIZATION, BRACING, BRACKETING AND REDEPENDING REQUIRED DURING DEMOLITION AND NEW WORK. AS REQUIRED BY ALL APPLICABLE CODES AND AUTHORITIES HAVING JURISDICTION. CONTRACTOR AND PLACEMENT OF TEMPORARY SUPPORTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY EXISTING CONDITIONS IDENTIFIED AND EXTENT OF DEMOLITION REQUIRED PRIOR TO REMOVAL OF WORK.
13. REMOVE ALL EXISTING EXPOSED APPLIED FIREPROOFING AS REQUIRED FOR NEW CONSTRUCTION AND WHERE EXISTING STRUCTURE IS REMOVED.
14. REMOVE ALL EXISTING PARTITIONS AS INDICATED ON DRAWINGS. CAP AND SEAL ALL PIPING AND DUCTWORK AS REQUIRED BY LOCAL CODES AND AUTHORITIES HAVING JURISDICTION.
15. ALL PLUMBING FIXTURES SHALL BE CAPPED AT THE WATER LINE OR BELOW AND REMOVED FROM WHERE THEY ARE LOCATED IN DEMOLISHED WALLS.
16. PROVIDE ALL DEMOLITION WORK IN ORDER TO EXPEDITE THE APPLICATION OF ALL NEW WORK, AT THE OUTSET PHASE OF ALL DEMOLITION WORK, ALL EXISTING WORK SHALL BE KEPT FUNCTIONAL AND IN SERVICE.
17. REMOVE ALL INTERIOR LATH AND GYPSUM WALL BOARD AS FIRST DEMOLITION OPERATION. REMOVE WALL SHALL BE KEPT AT WALL REMOVE ALL ATTACHMENTS, DECORATIVE MOULDING, GUIDES, AND BOLTS. LEAVE AFTER REMOVAL FREE AND CLEAR FROM THE APPLICATION OF NEW WORK.
18. CONTRACTOR SHALL PROCURE ALL PERMITS REQUIRED FOR THE COMMENCEMENT OF WORK.
19. ALL INTERIOR PARTS SHALL BE CUT & REMOVED AT EXISTING FACE OF EXTERIOR WALL AND CEILING AS REQUIRED FOR NEW CONSTRUCTION AS INDICATED ON DRAWINGS.
20. MAINTAIN EXISTING DRAINAGE AT ALL TIMES DURING DEMOLITION. CAP PIPING AND ATTACH TO EXISTING ROOF DRAIN & ROOF BODY. COLLECTION OF PRECIPITATION SHALL BE TEMPORARILY DRAINED OUTSIDE SYSTEM AS APPROVED BY THE APPLICABLE GOVERNMENT AGENCIES TO REMAIN IN SERVICE.
21. ALL ITEMS TO BE REMOVED AND SO NOTED ON THE EXISTING BUILDING OR ITEMS NOTED TO BE DEMOLISHED.
22. RELOCATE ALL EXISTING EQUIPMENT AND ITEMS NOTED TO BE RELOCATED BY THE OWNER'S REPRESENTATIVE.
23. CONTRACTOR SHALL COORDINATE WITH OWNER'S REPRESENTATIVE FOR ITEMS TO BE SALVAGED AND RETURNED TO OWNER.
24. CONTRACTOR SHALL RESCUE AND PROTECT ALL EXISTING ITEMS NOTED TO REMAIN DURING CONSTRUCTION. COORDINATE WITH OWNER'S REPRESENTATIVE.
25. CONTRACTOR SHALL REMOVE ALL EXISTING FLOORING AS REQUIRED FOR NEW CONSTRUCTION AS INDICATED ON DRAWINGS. PATCH AND REPAIR FLOOR TO MATCH ADJACENT EXISTING FLOORING.

KEY VALUE	KEYNOTE TEXT
02-AAA	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-BB	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-CCC	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-DDD	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-EEE	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-FFF	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-GGG	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-HHH	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-JJJ	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-KKK	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-LLL	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-MMM	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-NNN	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-PPP	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-QQQ	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-RRR	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-SSS	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-TTT	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-UUU	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-VVV	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-WWW	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-XXX	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-YYY	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.
02-ZZZ	02-41 REMOVE AND DISPOSE OF EXISTING DOOR AND DOOR FRAME. REFER TO DEMOLITION PLAN FOR EXTENT OF REMOVAL.

DEMOLITION LEGEND

- EXISTING WALL TO REMAIN
- WALL TO BE REMOVED
- EXISTING DOOR TO REMAIN
- DOOR TO BE REMOVED
- PORTION OF FLOOR TO BE REMOVED AND REPLACED WITH NEW FLOOR FINISH

1 LEVEL 2 - DEMOLITION FLOOR PLAN - PART A
SCALE: 1/8" = 1'-0"

Project:
Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7900

Structural/MEP/FP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7833

Cost Estimating:
Elkins Construction Consultants
32 Broadway, Suite 801
New York, NY 10004
t. 212.971.0335

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

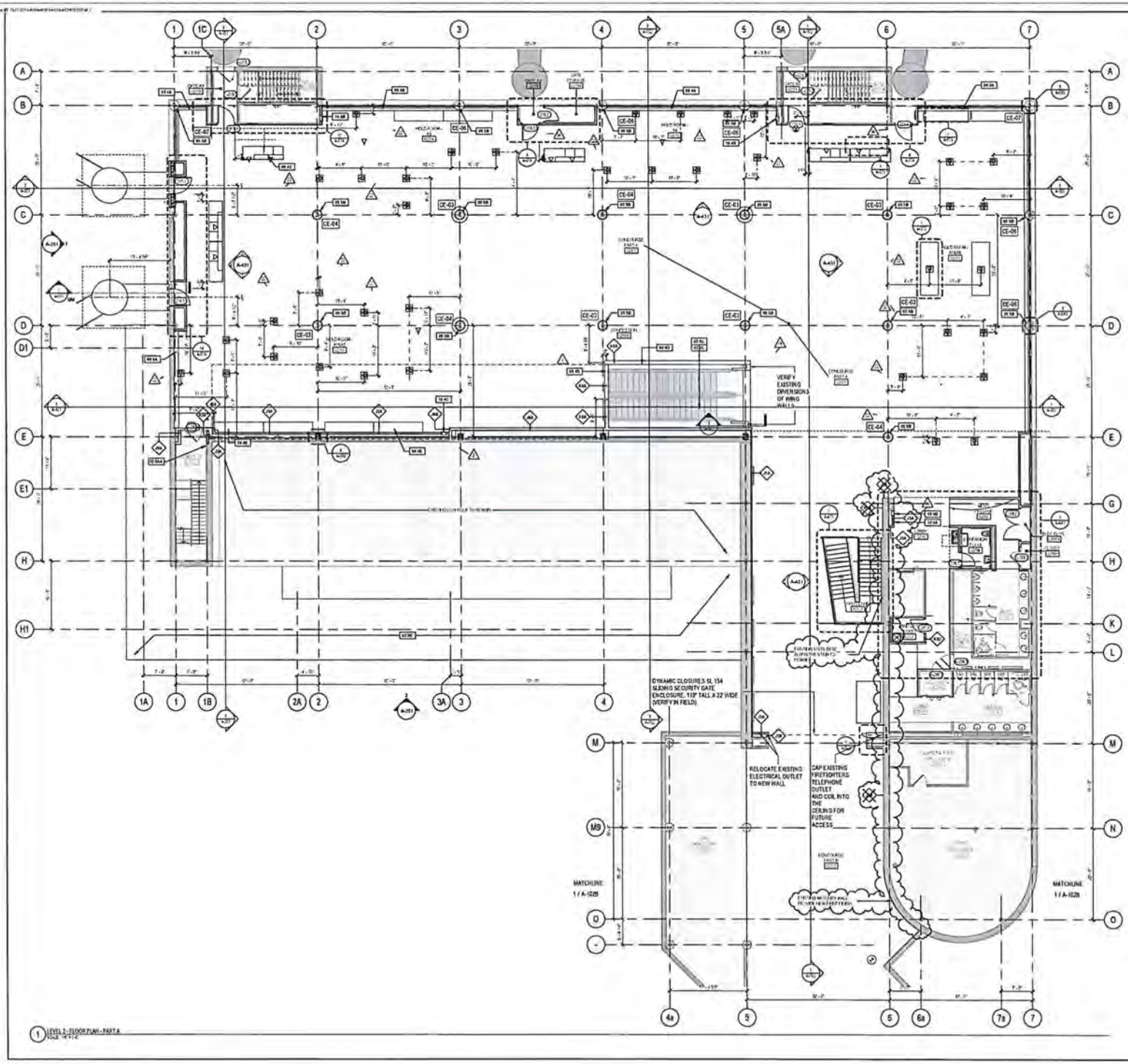
Stamp:

No.	Date	Revision
24	03.13.2025	ASI 024
35	10.29.2025	ASI 035

Job No.	1235
Drawn By	FM
Checked By	DF
Date	08/12/24
Scale	As indicated

Drawing Title:
LEVEL 2 - DEMOLITION FLOOR PLAN - PART A

Drawing No.:
AD-102A



GENERAL NOTES

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]

KEY VALUE	KEYNOTE TEXT
12.04A	[illegible]
12.07	[illegible]
12.10	[illegible]
14.10	[illegible]
15.04	[illegible]
15.07	[illegible]
15.42	[illegible]
15.45	[illegible]
15.46	[illegible]
15.48	[illegible]
15.49	[illegible]
15.51	[illegible]

ADD ALTERNATE LEGEND

ADD ALTERNATE #1:
[illegible]

ADD ALTERNATE #2:
[illegible]

ADD ALTERNATE #3:
[illegible]

Project:
Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7300

Structural/MEP/FP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghampton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7533

Cost Estimating:
Ellana Construction Consultants
32 Broadway, Suite 801
New York, NY 10004
t. 212.971.0036

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

Stamp:

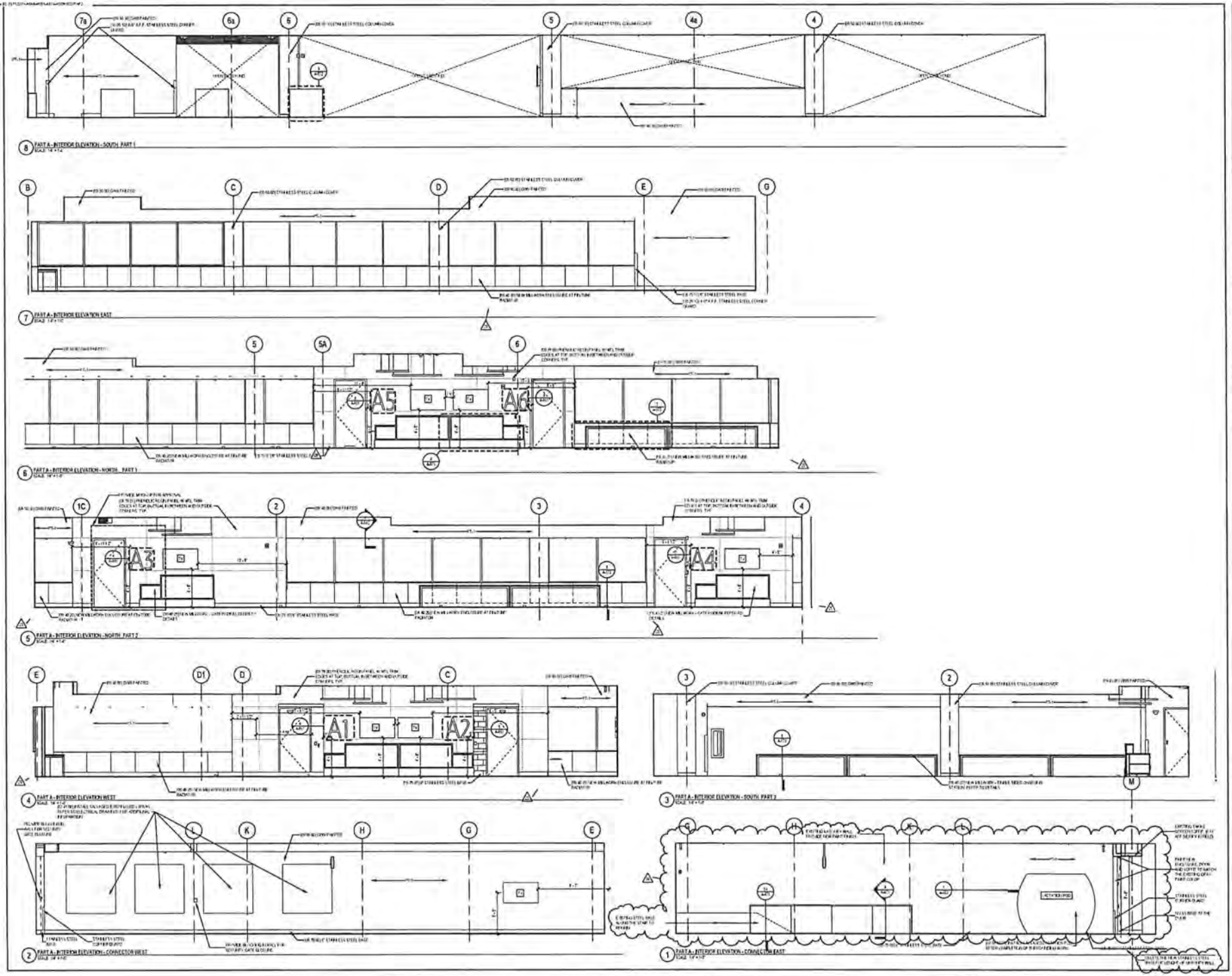
No.	Date	Revision
1	06.19.2024	ASI 001
2	08.30.2024	ASI 002
45	11.15.2024	RFI 045
18	12.13.2024	ASI 018
22	02.13.2025	ASI 022
31	07.01.2025	ASI 031 REV1
34	10.09.2025	ASI 034
35	10.29.2025	ASI 035

Job No.	1230
Drawn By:	FM
Checked By:	DP
Date:	08/12/24
Scale:	As indicated

Drawing Title:
LEVEL 2 - FLOOR PLAN - PART A

Drawing No.:
A-102A

1 LEVEL 2 - FLOOR PLAN - PART A
SCALE: 1/8" = 1'-0"



Project:

Concourse A Rehabilitation

ALBANY INTERNATIONAL AIRPORT

Client:

Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7800

Structural/MEP/FP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7533

Cost Estimating:
Ellana Construction Consultants
32 Broadway, Suite 601
New York, NY 10004
t. 212.871.2016

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

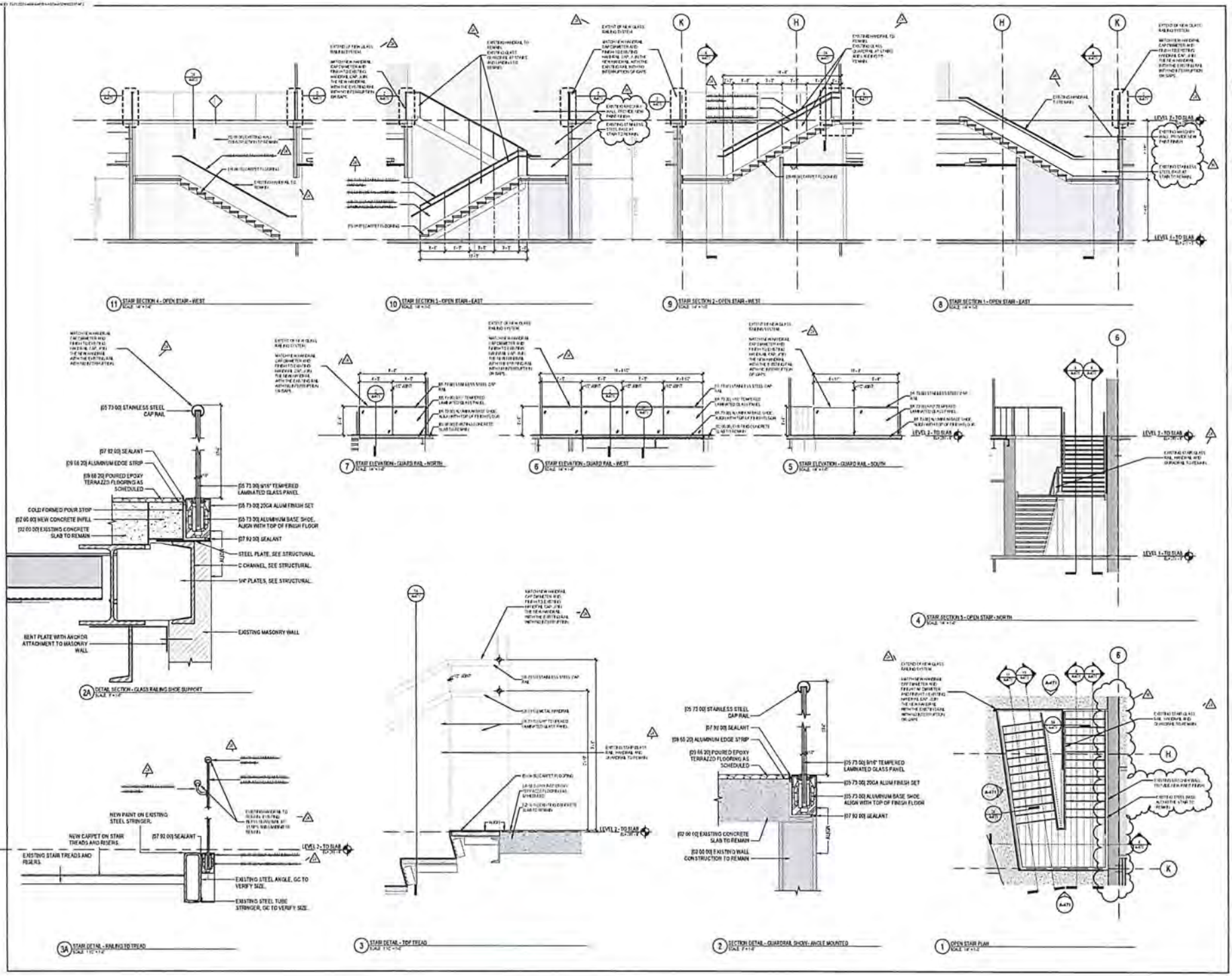
Stamp:

No.	Date	Reason
30	01.09.2025	ASI 020
31	07.01.2025	ASI 031 REV1
35	10.29.2025	ASI 035

Job No:	1234
Drawn By:	FM
Checked By:	DP
Date:	08/12/24
Scale:	1/4" = 1'-0"

Drawing Title:
ENLARGED INTERIOR ELEVATIONS - 1

Drawing No.:
A-431



Project:

Concourse A Rehabilitation

ALBANY INTERNATIONAL AIRPORT

Client:

Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7900

Structural/MEP/FP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghampton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7633

Cost Estimating:
Elkins Construction Consultants
22 Broadway, Suite 801
New York, NY 10004
t. 212.871.0336

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

Stamp:

No.	Date	Remarks
2A	03.13.2025	ASI 024
3A	10.29.2025	ASI 036

Job No:	1236
Drawn By:	Author
Checked By:	Checker
Date:	08/12/24
Scale:	As indicated

Drawing Title:
ENLARGED STAIR PLANS & SECTIONS

Drawing No.:
A-471

Docusign Envelope ID: 70712D71-A044-4FB1-A379-A5D81ED3FAF2

Fennick McCredie Architecture

Architects Supplemental Instructions

Date:	October 29, 2025
To:	TCCO and AOW Construction
From:	Ozlem Perechinsky
ASI No:	036
Project	Albany International Airport – Concourse A Renovations
Project No:	1236

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. If the scope indicated in this ASI represents, in the opinion of the Contractor, a change in Contract Sum or Contract Time, the Contractor shall submit a Change Order Request prior to proceeding with the work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in Contract Sum or Contract Time.

ASI Description: This ASI clarifies the existing wall and base condition along column line 6 and at the open stair. The existing masonry wall shall remain and receive a new finish.

Dwg No.	Title and description
AD-102A	**LEVEL 2 – DEMOLITION FLOOR PLAN – PART A** Clouded areas indicate existing masonry demolition update along the stairs.
A-102A	**LEVEL 2 – FLOOR PLAN – PART A** Clouded area indicates the change in finish and elimination of the ss base along column line 6
A-431	**ENLARGED INTERIOR ELEVATIONS - 1** Clouded area indicates the change in finish and elimination of the ss base along column line 6
A-471	**ENLARGED STAIR PLANS & SECTIONS** Clouded area indicates the change in finish and elimination of the ss base along column line 6

70 Franklin Street
Boston MA 02110
T 617.350.7900
FMarchitecture.com

Docusign Envelope ID: 70712D71-A044-4FB1-A379-A5D81ED3FAF2

Issued by the architect:

Joe Sirkovich AIA
Project Architect - FMA

PCO-123

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
Ph : (518)482-3400

Change Request

To: Robert Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

Number: COR 123
Date: 6/12/26
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

Detailed Description

COR-123 / PCO-123 RFI-190 VAV-14 Location and Hot Water Coil This change is for the additional work associated with VAV-14. The VAV location had to be revised due to a conflict with the existing hard ceiling condition. AOW modified the existing framing to accommodate the revised location and support the installation. Eckert provided the new VAV-14 with hot water coil, additional power and control wiring, and programming for the VAV coil and hydronic controls.

Pricing Summary

AOW Labor		**$ 704.00**
Eckert Mechanical		**$ 15,923.00**
Subtotal:		**$ 16,627.00**
Bond	**0.50%**	**$ 87.00**
OH&P on AOW Work	**15.00%**	**$ 106.00**
OH&P on Sub Work	**5.00%**	**$ 724.00**
Total:		**$ 17,544.00**

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:
Signed by:
Approved: Al Burgazoli
EAA73FEA455F407...
Date: 6/15/2026

Approved by ARCHITECT:
Approved: _____
Date: _____

Approved by OWNER:
Approved: _____
Date: _____

DS
PA

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

A-O-W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR-123 - PCO-123 RFI-190 VAV-14 Location and HW Coil

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Carpenter)	8		$ 88.00	$ 129.00	$ 704.00
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)			$ 87.00	$ 129.00	$ -
			AOW Labor Total:		**$ 704.00**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
				$ -	$ -
			AOW Material Total:		**$ -**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
			AOW Tool Rental Total:		**$ -**

			AOW Subtotal:		**$ 704.00**

Subcontractors			Subcontractor Costs	10% Mark-up	
Eckert Mechanical			$ 14,475.45	$ 1,447.55	$ 15,923.00
				$ -	$ -
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ 14,475.45**	**$ 1,447.55**	**$ 15,923.00**

		Subtotal All Categories:		**$ 16,627.00**
	15.0%	AOW OH&P on Self-Performed		$ 105.60
	5.0%	AOW OH&P on Sub costs		$ 723.77
			Subtotal:	**$ 17,456.37**
	0.5%	Bond		$ 87.28
		Grand Total:		**$ 17,543.65**

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

Corporate Offices
1062 Central Avenue
Albany, NY 12205

Phone: (518)459-4116
Fax: (518)459-1208

ECKERT
MECHANICAL, LLC

Quote Overview

To: AOW Construction, LLC
30 Essex Street
Albany, NY 12206

Attention: Patrick Andrews, Project Manager

Job: ACAA Concourse A Rehabilitation
Job # 720
Our Change #: 720-014
Owner Id: Albany County Airport Authority
Date: 4/17/2026

Description: Eckert Mechanical, LLC proposes the following cost change for the T&M work that was performed for the installation of VAV-14.

TOTAL ADD: $15,923.00

Exclusions: *Any work beyond what has been expressly indicated*

Quote is Valid for 15 Days

☐ Time extension required: 0 calendar days.
☐ We will await your change order before proceeding
☑ This change has been verbally approved by: AOW and we will proceed with the understanding that your change order is immediately forthcoming

FROM: Brian Martin
Project Manager

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

Corporate Offices
1062 Central Avenue
Albany, NY 12205

Phone: (518)459-4116
Fax: (518)459-1208

ECKERT
MECHANICAL, LLC

Quote Summary

JOB NAME: ACAA Concourse A Rehabilitation
JOB #: 720
DATE: 4/17/26
QUOTE #: 720-014

Material						
Home Depot					$	13.72
Independent 4315134					$	893.57
Sales Tax	0.00%				$	-
				MATERIAL TOTAL	$	907.29
Field Labor	**Hours**		**Rate**			
Journeyman - Straight Time	22.00 hours	$	106.29		$	2,338.38
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				LABOR TOTAL	$	2,338.38
Travel Expenses						
					$	-
					$	-
				TRAVEL TOTAL	$	-
Rentals		$	-	RENTAL TOTAL	$	-
Shop						
Shop Labor (10%)		$	59.83		$	-
Shop Driver	0	$	59.83		$	-
Layout Technician		$	81.53		$	-
				SHOP TOTAL	$	-
Equipment						
					$	-
					$	-
				EQUIPMENT TOTAL	$	-
Miscellaneous Cost						
Subcontractor - VBI	1	$	3,188.15		$	3,188.15
Subcontractor - Insulator	1	$	1,546.00		$	1,546.00
Subcontractor - Siemens	1	$	6,674.47		$	6,674.47
Safety		$	-		$	-
PM Time	4	$	85.00		$	340.00
				Misc. Total	$	11,748.62
				Subtotal	$	14,994.29
				Bond	$	-
				5% Subs	$	570.43
				Subtotal	$	15,564.72
				10% Eckert	$	358.57
				Total	$	15,923.29

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

ECKERT
MECHANICAL, LLC

49 Sicker Road, Latham, New York 12110
PH (518) 459-4116 FX (518) 459-1208
www.eckertmechanical.com info@eckertmechanical.com

SERVICE WORK ORDER

WO# 17963

Date 4/9/26 Job # 720 Custm. # AOW

Invoice To:

Address:

Customer P.O. #	Sales Tax %	City I.D.

Make	Model	Serial #	Voltage

Work Performed

- Demo old VAV piping
- Install New piping + components to VAV unit

QTY	MATERIAL DESCRIPTION (PRINT)	Price	Ext.
	PO EM58802		
	Home Depot 1259 00051 15696		
	- Pipe		
	- Fittings		
	- Hangers		
	- Hardware		
	- Unistrut		

PARTS TO BE ORDERED

DATE	SERVICEMAN	WORK HRS.	PAY
4/8	Matt Canniff	6	S.T.
4/9	Matt Canniff	8	S.T.
4/9	Evan Ceroalo	8	S.T.
			O.T.
			O.T.

JOB COMPLETE ☐ Yes ☐ No

Terms for inclusion in Service Work Order Form - Eckert Mechanical, LLC

1. Client agrees to pay Eckert for all work performed, upon presentation of invoice to follow in accordance with the work stipulated herein. The Client's obligation to pay is in no way dependent upon the Client's ability to obtain financing, payment from third parties, approval of governmental or regulatory agencies, or on the Client's successful completion of the project.
2. Invoices not paid within thirty (30) days of invoice date are subject to a 1-½% per month late payment fee.
3. In the event it is necessary to retain an attorney to collect any amounts owed under this agreement, the Client agrees to pay all of Eckert's collection costs, which may include but are not limited to, reasonable attorney's fees, court costs and interest/late fees. The venue for all legal filings and appearances shall be Albany, NY.

Work ordered by:

Print Name FRANK MOORE

On-Site Approval by:

Print Name FRANK MOORE

Signature [signature] Date 4-9-26

I hereby agree to be bound by the above terms and acknowledge satisfactory completion of the above mentioned work.

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

EM 58802

720

Eckert Mechanical, LLC

49 Sicker Road, Latham, New York 12110
(518) 459-4116

Show number of this order on your bill.
Render bills in triplicate.

To Independent 4/8/26

Please Ship Following Via: Airport VAV Job # 720

Invoice # 4315154

Total $893.57

THIS ORDER WILL NOT BE VALID FOR PURCHASES IN EXCESS OF $225.00

Deliver No Goods Without A Written Order

Per

THE HOME DEPOT

How doers get more done

(518)782-9867
STORE MANAGER TONY PORCELLO

1259 00051 15696 04/09/26 10:24
SALE SELF CHECKOUT

038091701728 ULTRA FLEX S <A> 4.7
ULTRA FLEX SAND CLOTH
691514772202 77220 <A>
PROPRESS 1/2" COUPLING W/STOP PXP
2@3.96 7.9

SUBTOTAL 12.7
SALES TAX 1.0
TOTAL $13.7
XXXXXXXXXXXX7834 HOME DEPOT
USD$ 13.7
AUTH CODE 009469/7513580 TA
AUTH MODE - ISSUER

ECKERT MECHANICAL LLC
RILEY NATHAN
Chip Read
AID A0000000049999D8400305 THD PLCC P

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4282 SUMMARY
THIS RECEIPT PO/JOB NAME: AIRPORT

2026 PRO XTRA SPEND 04/08: $9,365.1

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

1259 04/09/26 10:24 A

1259 51 15696 04/09/2026 2521

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES O
A 11 365 04/09/2027

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

INDEPENDENT Pipe and Supply

EMAIL DUPLICATE INVOICE

Deliver To: BARBARA HOWARTH
From: Kevin Wallace
kevin.wallace@ferguson.com
Comments:

FERGUSON ENTERPRISES LLC #501
DBA INDEPENDENT PIPE & SUPPLY
PO BOX 830900
PHILADELPHIA, PA 19182-0900

Please Contact With Questions:
518-463-8500

Invoice Number	*Customer*	*Page*
4315134	392434	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> **893.57**

FERGUSON ENTERPRISES LLC #501
DBA INDEPENDENT PIPE & SUPPLY
PO BOX 830900
PHILADELPHIA, PA 19182-0900

Sold To:
ECKERT MECHANICAL LLC
49 SICKER ROAD
LATHAM, NY 12110

Ship To:
COUNTER PICK UP
4 ENTERPRISE DRIVE
ALBANY, NY 12204-2522

Ship Whse	*Sell Whse*	*Tax Code*	*Customer Order Number*	*Sales Person*	*Job Name*	*Invoice Date*	*Batch*
2278	2278	NYE	EM58802	BFF	ALBANY AIRPORT	04/08/2026	601462

Ordered	*Shipped*	*Item Number*	*Description*	*Unit Price*	*UM*	*Amount*
40	40	LHARDF10	3/4 X 10 L HARD COP TUBE	502.425	C	200.97
3	3	MBA475BF	*NP 3/4 BRS CP 600# THRD FP BV	29.132	EA	87.40
6	6	V77023	LF 3/4 PXP SR 45 ELL	4.044	EA	24.26
6	6	V78052	LF 3/4 PXP COUP W/ST	3.881	EA	23.29
4	4	V77387	LF 3/4 PXPXP TEE	7.586	EA	30.34
20	20	V77022	LF 3/4 PXP SR 90 ELL	4.590	EA	91.80
10	10	FNWST7883S14Z2S1	1-5/8X1-5/8X10 14 GALV H/SL STRUT	228.155	C	22.82
10	10	V79230	LF 3/4X3/4 BRZ PXM ADPT	5.897	EA	58.97
4	4	V79130	LF 3/4X3/4 BRZ PXP UNION	27.671	EA	110.68
2	2	V79445	LF 3/4X3/4 BRZ FTGXF ADPT	18.903	EA	37.81
1	1	MBA100HF	*NP 3/4 BRZ 600# THRD X MHT FP BV	88.119	EA	88.12
1	1	B117718LF	3/4 PRESS CONNECT LF CIRCUIT SETTER	117.110	EA	117.11

Invoice Sub-Total	**893.57**
Tax	**0.00**
Total Amt	**893.57**

if paid on or before	05/10/2026	***you may deduct***	17.87	***TOTAL DUE --->***	**893.57**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

VBI, LLC

1155 Princetown Rd. - Rotterdam, NY 12306

Ventilation - Heating - Air Conditioning - Sheet Metal Work

Phone: (518) 374 - 0394 Fax: (518) 688 - 1152

Change Order Request

To: Eckert Mechanical

Date: 4/7/2026
Change #: 11
Project Title: Albany Airport-Concourse A Rehab

Attn: Brian Martin

Scope: Install VAV-14 in the NBC store area.

Breakdown:

Duct fittings and sprial pipe materials	$	620.00
Install labor - 24hrs x $94.93	$	2,278.32

Total	$	2,898.32
P & O	$	289.83
Total	$	3,188.15

Total Request adder: $ 3,188.15

Submitted By: Tim Venditti

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

Change Order Request

Kim Industries, Inc.
1 Fairchild Sq., Ste 103
Clifton Park, NY 12065

Date: 4/17/26
C.O.R # 3195 - 1005

Summitted to:

Eckert Mechanical
49 Sicker Road
Latham, NY 12110

Project Name: Albany Airport Concourse
Project #: 3195

We hereby propose to make the following changes:

Repair work associated with VAV-14

Change Order Price: $1,546.00

This proposal is valid for 30 days. No work shall be performed until a signed change order is received. Should conditions change or cost increase, we reserve the right to rescind and reprice.

We are requesting a time extension of 0 days in conjunction with this change.

Approval

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise specified.

Authorized Representative: _____
Date of Acceptance: _____

Project Manager: Raymond J Levesque
Date Sent: 04/17/26

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

KIM INDUSTRIES

Albany Airport Concourse A VAV Replacement

Date	T&M Sheet #	ST Hours	OT Hours	DT Hours	Preimum Only
Friday, 10 April, 2026	4980	2			
Monday, 13 April, 2026	4980	4			
	Total	6	0	0	0

Rate	$81.19	$104.88	$127.75		
				$0.00	
TOTAL	$487.14	$0.00	$0.00	$0.00	**$487.14**

OH&P15%	**$75.51**

Material	Quantity	Cost	Total	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
Total From Page 2			$847.33	

TOTAL	**$847.33**	**$847.33**

OH&P15%	**$131.34**

Equipment	Quantity	Cost	Total	
Parking	1	$4.00	$4.00	
	0	$0.00	$0.00	
			$0.00	

TOTAL	**$4.00**	**$4.00**

OH&P15%	**$0.60**

Grand Total	**$1,545.91**

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

Material	Quantity	Cost	Total	
CP-10 Mastic	1	$63.60	$63.60	
Tacks	1	$82.95	$82.95	
2" 1# Wrap	1	$415.70	$415.70	
3" ASJ	2	$35.72	$71.44	
4" FSK	1	$28.12	$28.12	
1/2 x 1 F/G	30	$3.17	$95.10	
# 7 90	20	$4.11	$82.20	
# 7 45	2	$4.11	$8.22	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
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		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
Total Page 2			$847.33	

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

Siemens

Change Order Proposal

To: Eckert Mechanical

Date: January 7th, 2026

Project: **Albany Airport Concourse A – ASI 038 VAV-14**

Sections: Building Controls

Project Number: 44OP-386468

We propose the following pricing for the additional scope of work requested by the project team as called out in project change drawing ASI-038 dated 1/07/26.

Scope of Work:

- Provide, install, wire, and program the following system modifications to the Siemens Building Controls called out on ASI No: 038
  - Per drawing MD-112A Level 2-Floor Plan-Part B Duct VAV-14 relocation and additional hydronic heating coil.
  - Additional VAV modification that was not in base scope. Siemens will provide additional controls and modifications as needed for VAV-14
  - Siemens will support the additional balancing and program changes associated with this change.

Clarifications :

- Provide all required wiring associated with this scope of work. Removal and reinstallation of all required BMS controls and associated cabling.
- Excludes sales tax, payment, and performance bonds and per project aggregate insurance.
- Excludes wiring, installing, or programming of any third-party controls not called out in this scope above.
- All onsite work for this project to be completed Monday through Friday from 7:00AM to 4:00PM.
- This change proposal is good for 60 days.
- This proposal is subject to the existing Siemens and contract Terms and Conditions.

As a result of the global Covid-19 Virus outbreak and global supply chain issues, temporary delays in delivery, labor or services from Siemens and its sub-suppliers or subcontractors may occur. Among other factors, Siemens' delivery is subject to the correct and punctual supply from sub-suppliers or subcontractors, and Siemens reserves the right to make partial deliveries or modify its labor or services. While Siemens shall make every commercially reasonable effort to meet the delivery or service or completion dates.

Siemens Industry, Inc.
Smart Infrastructure
6 British American Blvd
Latham, NY 12110

Jason Hickok
jason.hickok@siemens.com
Cell: 518 903-9459

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

Siemens

Change Order Proposal

Notes:

1) *This scope of work is to be included as part of any contract which results from our proposal for this project.*
2) *Our Price does NOT include per project aggregate insurance costs*
3) *Siemens Standard Terms and Conditions are applicable to this proposal.*
4) *Payment terms are 30 days from receipt of invoice.*
5) *Price does NOT include Sales or Use Tax. Order must include required tax certificates.*

Order is subject to an approved credit check without exception

Material:		
(1) 262-02055 @ 204.14	**$**	**204.14**
Subcontractor:		
Arcon Electric (see breakdown attached)	**$**	**4,618.00**
Labor:		
(4 Hours) Engineer @ $138.01	**$**	**552.04**
(4 Hours) Specialist @ 173.38	**$**	**693.52**
Total Cost -	**$**	**6,067.70**
10% OH&P	**$**	**606.77**
Total Change Order Price:	**$**	**6,674.47**

Proposal Accepted:
Siemens Industry, Inc. is authorized to proceed with the work as proposed.

Purchaser _____

By _____

Title _____

Date _____

Proposal Submitted:
Siemens Industry, Inc.

By **Jason Hickok**

Title Project Manager

Date January 07, 2026

Siemens Industry, Inc.
Smart Infrastructure
6 British American Blvd
Latham, NY 12110

Jason Hickok
jason.hickok@siemens.com
Cell: 518 903-9459

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

Project: 230609 Albany Airport: Terminal A Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #190: VAV-14 Location and HW Coil

Revision	0	**Status**	Closed on 12/04/25
To	Joe Sirkovich (Fennick McCredie Architecture) Chris Zarrelli (McFarland-Johnson Inc) Melissa Vaillancourt, AIA (Fennick McCredie Architecture) Ozlem Kizilkaya (Fennick McCredie Architecture) Turner Bradford, PE (McFarland-Johnson Inc)	**From**	Alysia Sanichar (AOW Construction) 30 Essex Street Albany, New York 12206
Date Initiated	Nov 20, 2025	**Due Date**	Dec 10, 2025
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Patrick Andrews (AOW Construction)		
Copies To	Patrick Andrews (AOW Construction), Bruce Boice (AOW Construction), Turner Bradford, PE (McFarland-Johnson Inc), Al Burgazoli (AOW Construction), Zack Geddies (Albany County Building Department), Ozlem Kizilkaya (Fennick McCredie Architecture), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Alysia Sanichar (AOW Construction), Joe Sirkovich (Fennick McCredie Architecture), Melissa Vaillancourt, AIA (Fennick McCredie Architecture), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Alysia Sanichar AOW Construction *on Wednesday, Nov 19, 2025 at 10:55 AM EST*

VAV-14 is located on the second floor in front of CNBC, above the wood ceiling, and contains a hot water heating coil. The existing VAV box that is to be replaced has a water coil and piping. The new VAV does not have a coil.
Does the old piping get disconnected and removed?
Do we install the new VAV without the coil?
Should the VAV be installed above the wood ceiling?

Attachments
VAV-14 Location and HW Coil.pdf

Official Response

Response from Joe Sirkovich Fennick McCredie Architecture *on Tuesday, Nov 25, 2025 at 12:12 PM EST*

See attached ASI-038 for the response to this RFI #190.
Joe Sirkovich

Attachments
ASI 38 - VAV 14 Relocation Narrative.pdf, RFI-190 VAV-14.pdf

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

Fennick McCredie Architecture

Architects Supplemental Instructions

Date:	November 25, 2025
To:	TCCO and AOW Construction
From:	Joe Sirkovich
ASI No:	038
Project	Albany International Airport – Concourse A Renovations
Project No:	1236

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. If the scope indicated in this ASI represents, in the opinion of the Contractor, a change in Contract Sum or Contract Time, the Contractor shall submit a Change Order Request prior to proceeding with the work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in Contract Sum or Contract Time.

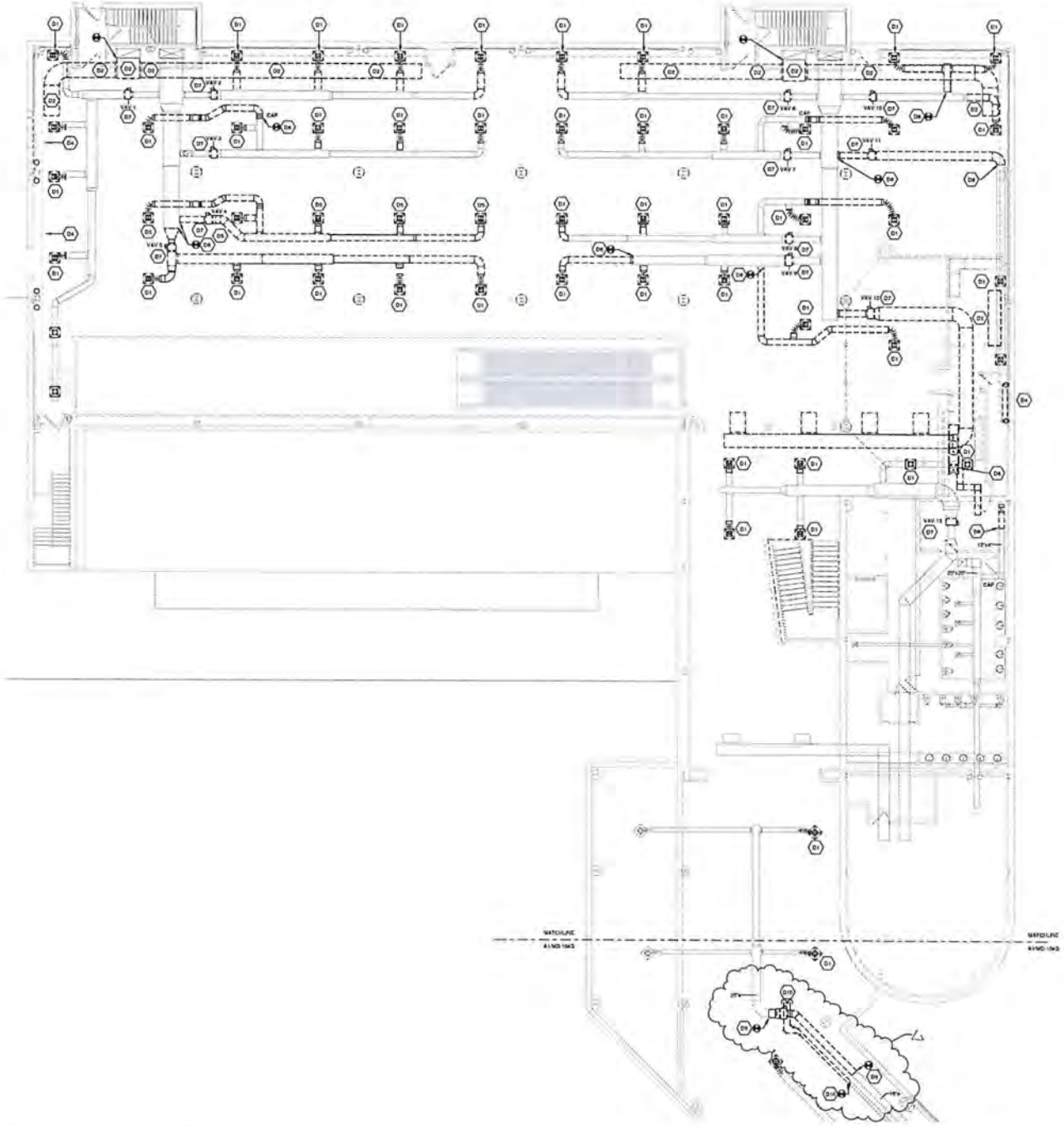
ASI Description: This ASI provides a relocation update to the VAV box located in the ceiling near the CNBC Smartshop entrance.

Dwg No.	Title and description
MD-112A	**LEVEL 2 – DEMOLITION FLOOR PLAN - PART A DUCT** Clouded areas indicate additional notes and areas of duct removal.
MD-112A	**LEVEL 2 – FLOOR PLAN – PART B DUCT** Clouded areas indicate revision to VAV-14 and specification information.

Issued by the architect:

Joe Sirkovich AIA
Project Architect - FMA

70 Franklin Street
Boston MA 02110
T 617.350.7900
FMarchitecture.com



MECHANICAL DEMOLITION KEYED NOTES

D1. REMOVE EXISTING SUPPLY DIFFUSER AND FLEX DUCT.

D2. PORTION OF EXISTING RETURN DUCTWORK TO BE REMOVED

D3. REMOVE EXISTING COOKING HOOD AND ASSOCIATED FIRE SUPPRESSION SYSTEM AND TURN OVER TO OWNER. REMOVE EXISTING ASSOCIATED EXHAUST DUCTWORK AND ROOF MOUNTED FAN. ISOLATE AND CAP EXISTING EXHAUST FAN CURB WATER TIGHT

D4. REMOVE EXISTING FIN TUBE RADIATION. CAP UNDER WING BELOW IN FIRST FLOOR CEILING PLENUM. COORDINATE WITH GENERAL CONTRACTOR FOR FINAL LENGTH OF ENCLOSURE REMOVAL.

D5. REMOVE EXISTING SUPPLY DIFFUSER, FLEX DUCT, SUPPLY BRANCH AND MAIN DUCT

D6. REMOVE PORTION OF EXISTING DUCTWORK

D7. REMOVE EXISTING VAV DAMPER BOX

D8. EXISTING SUPPLY BRANCH DUCT AND ASSOCIATED VAV DAMPER BOX TO BE REMOVED AND REVISED. CAP EXISTING SUPPLY DUCT AS REQ'D

D9. REMOVE EXISTING PORTION OF SUPPLY DUCTWORK

D10. REMOVE EXISTING PORTION OF HOT WATER SUPPLY & RETURN PIPING, VALVES AND CONTROLS

GENERAL DEMOLITION MECHANICAL NOTES

1. PRIOR TO DEMOLITION VERIFY AIR FLOW AT EACH DIFFUSER AND AT EACH VAV OUTLET. SUBMIT REPORT TO OWNER AND ENGINEER FOR RECORD

2. PRIOR TO DEMOLITION VERIFY HYDRONIC FLOW AT EACH FIN TUBE RADIATION SECTION ALONG PERIMETER. SUBMIT REPORT TO OWNER AND ENGINEER FOR RECORD.

3. REMOVE EXISTING TEMPERATURE SENSORS ASSOCIATED WITH EXISTING VAV DAMPER BOXES AND ASSOCIATED CONTROL WIRING.

4. MECHANICAL CONTRACTOR TO REMOVE EXISTING BRANCH DUCT VOLUME DAMPER AND PROVIDE NEW VOLUME DAMPER FOR EACH BRANCH DUCT SERVING NEW SUPPLY DIFFUSER. NEW VOLUME DAMPER TO HAVE REMOTE CABLE ACCESS, DESIGN BASIS: YOUNG REGULATOR OR EQUAL. MECHANICAL CONTRACTOR TO COORDINATE WITH GENERAL CONTRACTOR CEILING PLAN'S TO DETERMINE QUANTITY OF CABLE ACCESS VOLUME DAMPERS.

5. PRIOR TO DEMOLITION CONTRACTOR IS TO COORDINATE WITH OWNER REGARDING KITCHEN/BAR EQUIPMENT REMOVAL.

1 LEVEL 2 - DEMOLITION FLOOR PLAN - PART A DUCT
1/8" = 1'-0"

Project:
Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7900

Structural/MEPFP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghampton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7633

Cost Estimating:
STanx Construction Consultants
32 Broadway, Suite 801
New York, NY 10004
t. 212.971.0936

100% CONSTRUCTION DOCUMENTS

ISSUE FOR BID
08.12.2024

Key Plan:

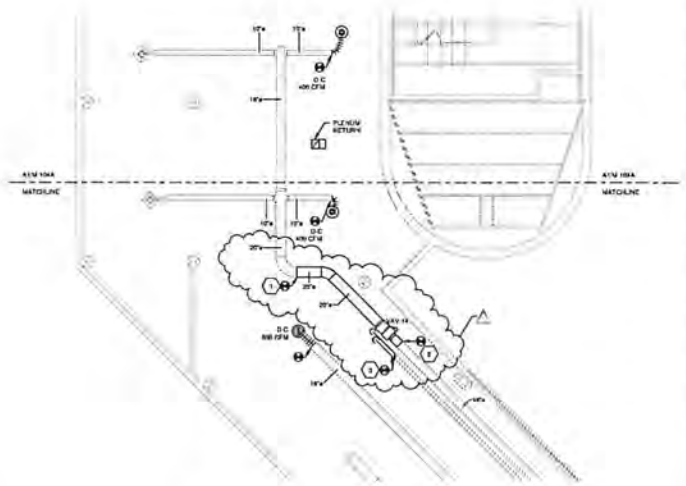
Stamp:

No	Date	Revision
10	11/8/24	VAV Revision
11	11/21/25	VAV-14 Relocate

Job No.: 1236
Drawn By: CJZ
Checked By: DT
Date: 08/12/2024
Scale: 1/8" = 1'-0"

Drawing Title:
LEVEL 2 - DEMOLITION FLOOR PLAN - PART A DUCT

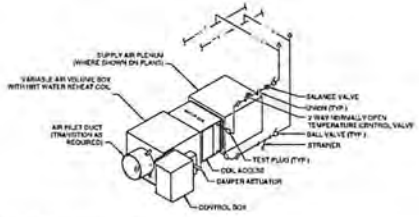
Drawing No.:
MD-112A



1 LEVEL 2 - FLOOR PLAN - PART B DUCT
1/8" = 1'-0"

MECHANICAL RENOVATION KEYED NOTES (4)

1. PROVIDE NEW 24" DIAMETER DUCT AND CONNECT TO EXISTING.
2. PROVIDE NEW VAV-14 WITH HYDRONIC REHEAT COIL, 1,600 CFM, 56°F E.A.T, 90°F L.A.T., 180°F E.W.T., 140°F L.W.T., 6.6 GPM, 62.0K MBH. VERIFY DESIGN BASIS TRANE VCWF. CONTRACTOR TO COORDINATE NEW VAV LOCATION TO BE ABOVE 2x2 CEILING TILE FOR ACCESSIBILITY.
3. VERIFY EXISTING HW/S PIPE SIZE AND EXTEND TO NEW VAV-14 REHEAT COIL. INSTALL PER DETAIL 2/M1125. CONNECT NEW VAV CONTROLS TO EXISTING FRONT END BUILDING CONTROL SYSTEM.



2 VAV WITH HYDRONIC REHEAT COIL DETAIL
SCALE - NONE

0 1'-2" 4' 8' 16'

Project:
Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
79 Franklin Street
Boston, Ma 02110
t. 617.350.7900

Structural/MEPFP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghampton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7633

Cost Estimating:
Ellana Construction Consultants
32 Broadway, Suite 801
New York, NY 10004
t. 212.971.0936

100% CONSTRUCTION DOCUMENTS

ISSUE FOR BID
08.12.2024

Key Plan:

Stamp:

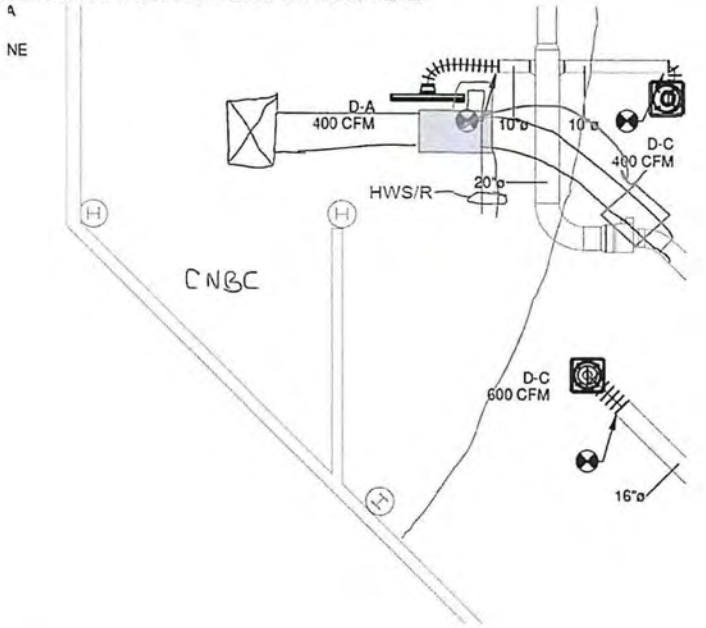
No.	Date	Revision
1	11/21/25	VAV-14 Relocate

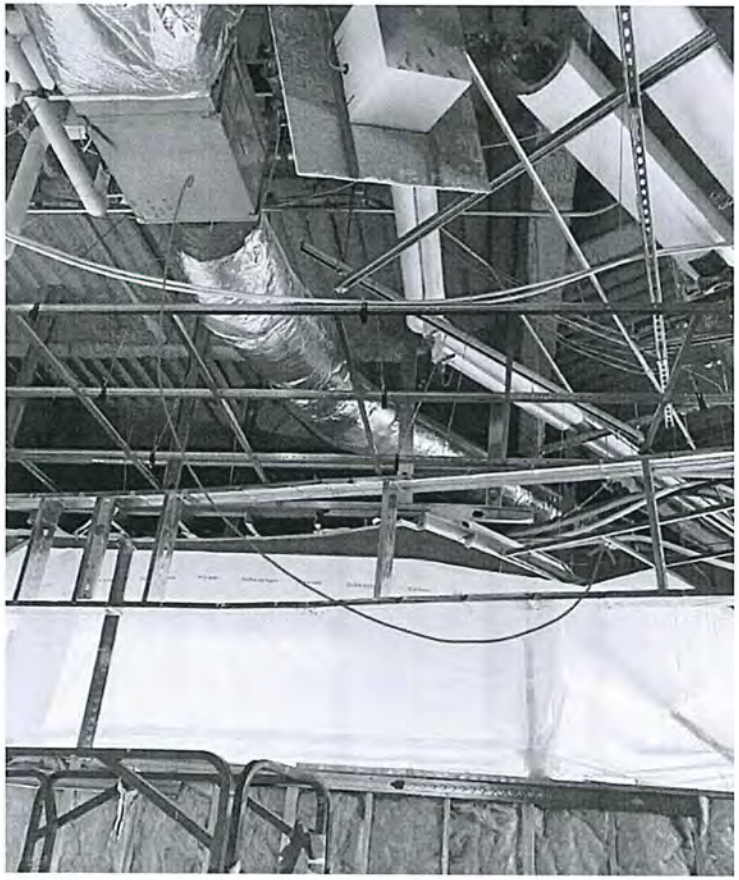
Job No:	1216
Drawn By:	CJZ
Checked By:	DT
Date:	08/12/2024
Scale:	As Indicated

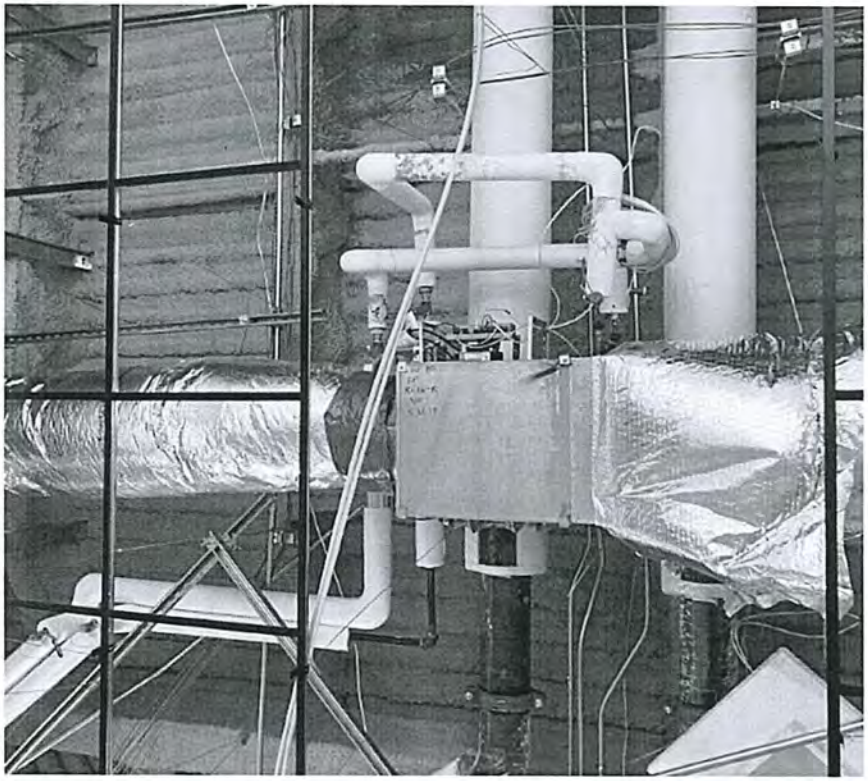
Drawing Title:
LEVEL 2 - FLOOR PLAN - PART B DUCT

Drawing No.:
M-112B

Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383







Docusign Envelope ID: 8BAE7158-F69D-8E91-8305-DB16A9F86383

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

December 15, 2025

Mr. Patrick Andrews
AOW Construction
Project Manager
30 Essex Street
Albany, NY 12206

RE: Albany County Airport Authority
PCO-123 RFI-190 VAV-14 Location and HW Coil

Dear Mr. Andrews,

Please provide pricing for RFI-190 VAV-14 Location and HW Coil. Pricing to include but not limited to installation of new VAV-14 and HW Coil outside of wood ceilings in front of CNBC. Submit pricing on this item no later than next Monday, December 22, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

PCO-129

Docusign Envelope ID: 1BCA2BCF-9C4E-4F36-8715-C22E0077D9D8

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
Ph : (518)482-3400

Change Request

To: Robert Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

Number: COR 128
Date: 1/28/26
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

Detailed Description

COR-128 Gate A1A2 Letter Signage Height Adjustment - This change order includes adjusting the mounting height of the gate letter signage at Gates A1A2. Work includes removal of existing wall paneling and devices as required, reinstallation of new wall paneling, and raising the signage so the center of the sign is vertically aligned with the center of the middle wall panel.

Pricing Summary

AOW Labor		**$ 2,112.00**
Ridge Cabinetry		**$ 6,990.00**
Subtotal:		**$ 9,102.00**
Bond	**0.50%**	**$ 52.00**
OH&P on AOW Work	**15.00%**	**$ 1,365.00**
Total:		**$ 10,520.00**

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:
Approved: Signed by: Al Bugazoli EAA73FEA455F407...
Date: 1/30/2026

Approved by ARCHITECT:
Approved: _____
Date: _____

Approved by OWNER:
Approved: _____
Date: _____

DS
PA

Docusign Envelope ID: 1BCA2BCF-9C4E-4F36-8715-C22E0077D9D8

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR-000 Change in height of Letter Signs at Gates A1-A2

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Carpenter)	24		$ 88.00	$ 129.00	$ 2,112.00
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)			$ 87.00	$ 129.00	$ -
			AOW Labor Total:		**$ 2,112.00**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
128 sq.ft Blue phenolic panels	1	LS	$6,990	$ 6,990.00	$6,990
				$ -	$ -
				$ -	$ -
			AOW Material Total:		**$ 6,990.00**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
			AOW Tool Rental Total:		**$ -**
			AOW Subtotal:		**$ 9,102.00**

Subcontractors			Subcontractor Costs	10% Mark-up	
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ -**	**$ -**	**$ -**
			Subtotal All Categories:		**$ 9,102.00**
		15.0%	AOW OH&P on Self-Performed		$ 1,365.30
		5.0%	AOW OH&P on Sub costs		$ -
				Subtotal:	**$ 10,467.30**
		0.5%	Bond		$ 52.34
			Grand Total:		**$ 10,519.64**

Docusign Envelope ID: 1BCA2BCF-9C4E-4F36-8715-C22E0077D9D8

Change Order Form

Ridge Cabinet and Showcase
1545 Mt Read Blvd.
Rochester, NY 14606
ph. (585) 663-0560
fx (585) 663-1445
(866) 991-3175
e-mail Karl@ridgecabinets.com
OfficeAdmin@ridgecabinets.com

Change Order Request Date: 1/16/2025
Change Order Accept Date: 1/0/1900
CO Requestor: Patrick Andrews
Change Order #: 7

24206 Albany Airport

If accepted, please return this page along with Change Order Approval to Karl@ridgecabinets.com, and Office Admin: OfficeAdmin@ridgecabinets.com

CO Description: Add for 146 SqFt Phenolic Paneling w/1 Mid Channel for Gate 1

Impact Description: 0

Internal Information

Departments Notified: (Mark box with an "x")	*Finance*	*Engineering*	*Manufacturing*	*Purchasing*
	0	0	0	0

Add(+)$; Deduct(-)$	$6,990

Ridge Cabinet & Showcase, Inc's estimate is based on the best interpretation of this project, (architectural drawings, sketches or plan) requirements as they conform to our standard process/manufacturing/ construction techniques. Lead time & due date is based on current production schedules commencing at the time of order. Delivery dates to be determined at time of returned approved submittals.
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Tax Exemption forms must be submitted to be tax exempt

Accepted: _____ By: _____ Date: _____

Accepted: Ridge Cabinet & Showcase, Inc By: _____ Date: _____

PCO-131

Docusign Envelope ID: 348FE0D7-9AA4-4482-AE3D-A60CA4A71E5D

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
Ph : (518)482-3400

Change Request

To: Robert Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

Number: COR 132
Date: 3/25/26
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

Detailed Description

Provide ceiling-mounted speakers, including furnishing, installation, and wiring, in accordance with COR-132, PCO-0XX, and ASI-042 (Rev-1) Added Speakers. DLC to furnish and install ceiling-mounted speakers. AOW to provide layout, reinforce ceiling grid as required, and cut/modify ceiling tiles for installation.

Pricing Summary

AOW Labor		**$ 428.00**
DLC Electric		**$ 8,903.00**
Subtotal:		**$ 9,331.00**
Bond	**0.50%**	**$ 49.00**
OH&P on AOW Work	**15.00%**	**$ 64.00**
OH&P on Sub Work	**5.00%**	**$ 405.00**
Total:		**$ 9,848.00**

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:
Approved: Signed by: Al Burgazoli EAA75FE4455F407...
Date: 3/25/2026

Approved by ARCHITECT:
Approved: _____
Date: _____

Approved by OWNER:
Approved: _____
Date: _____

DS PA

Docusign Envelope ID: 348FE0D7-9AA4-4482-AE3D-A60CA4A71E5D

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR-132 PCO-0xx ASI-042 Added Speakers

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)	4.75		$ 90.00	$ 135.00	$ 427.50
AOW Labor (Carpenter)			$ 88.00	$ 129.00	$ -
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)			$ 87.00	$ 129.00	$ -
			AOW Labor Total:		**$ 427.50**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
				$ -	$ -
			AOW Material Total:		**$ -**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
			AOW Tool Rental Total:		**$ -**
			AOW Subtotal:		**$ 427.50**

Subcontractors			Subcontractor Costs	10% Mark-up	
DLC			$ 8,093.64	$ 809.36	$ 8,903.00
				$ -	$ -
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ 8,093.64**	**$ 809.36**	**$ 8,903.00**
			Subtotal All Categories:		**$ 9,330.50**
		15.0%	AOW OH&P on Self-Performed		$ 64.13
		5.0%	AOW OH&P on Sub costs		$ 404.68
				Subtotal:	**$ 9,799.31**
		0.5%	Bond		$ 49.00
			Grand Total:		**$ 9,848.30**

Docusign Envelope ID: 348FE0D7-9AA4-4482-AE3D-A60CA4A71E5D

DLC Electric, LLC
479 State Route 40
Troy, NY 12182
518-326-8130

Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	2/23/2026 REV 3-6-26 REV 2 3-24-26
	Albany, NY 12206	Client #	ASI-042R1
Attn:	Patrick Andrews	DLC#	040

Work Scope

Furnish and install (11) new speakers per ASI-042R1.
Speakers to be connected to exisitng loop, no additional programming is required.
Freight costs are included.

Cost

	Qty	Unit	Rate	Total	Notes
JW	16	Hrs	$ 107.08	$1,713.28	
Apprentice		Hrs	$ 92.03	$0.00	
Foreman	16	Hrs	$ 118.37	$1,893.92	
Material	1	LS	$ 3,886.00	$3,886.00	
Equipment	4	LS	$ 150.00	$600.00	2 Lifts / 2 Days
OH & Profit			10%	$809.32	
Subtotal				$8,902.52	
Subcontractors	1	LS		$0.00	
Sub OHP			5%	$0.00	
Bond			0.0%	$0.00	
Total			**ADD**	**$8,903**	

Steve Mohan
Project Manager
518-478-3813
smohan@dlcelectric.net

Docusign Envelope ID: 348FE0D7-9AA4-4482-AE3D-A60CA4A71E5D

Item	Qty	Cost	Ext Cost
Wiring / Supports	11	$ 50.00	$ 550.00
Freight	1	$ 300.00	$ 300.00
Speaker Quote	1	$ 3,036.00	$ 3,036.00
			$ -
			$ -
Total			$ 3,886.00

Docusign Envelope ID: 348FE0D7-9AA4-4482-AE3D-A60CA4A71E5D

Dutchess Tel-Audio, Inc.

QUOTE

10 Steele Road
New Windsor, NY 12553
Tel: (845) 462-1700
Email: order@dutchesstelaudio.com
NYS Contract #PT68789
NYS/NYC MWBE Certified

CUSTOMER
Highwoods Electric, Inc. **973 Glasco Turpike** **Saugerties, NY 12477**

DATE	PROJECT	NO.	TERMS
3/24/2026		24135R	

ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL AMT
	QUOTE: DROP SHIPMENT OF (11) FAP92T Shipping not included - quote is for DLC Electric			
FAP82T	8" Coaxial in-ceilng with 60watt 70/100V Transformer and Ported Enclosure	11	344.99	3,794.89
Contractor	Contractor Discount		-20.00%	-758.98

This price is valid for 30 days from date on Estimate. Thank you for considering Dutchess Tel-Audio!	**Total**	**$3,035.91**

Docusign Envelope ID: 348FE0D7-9AA4-4482-AE3D-A60CA4A71E5D

A·O·W CONSTRUCTION

SHEET# of

Building: NCMA Corridor A

Architects: FTMA

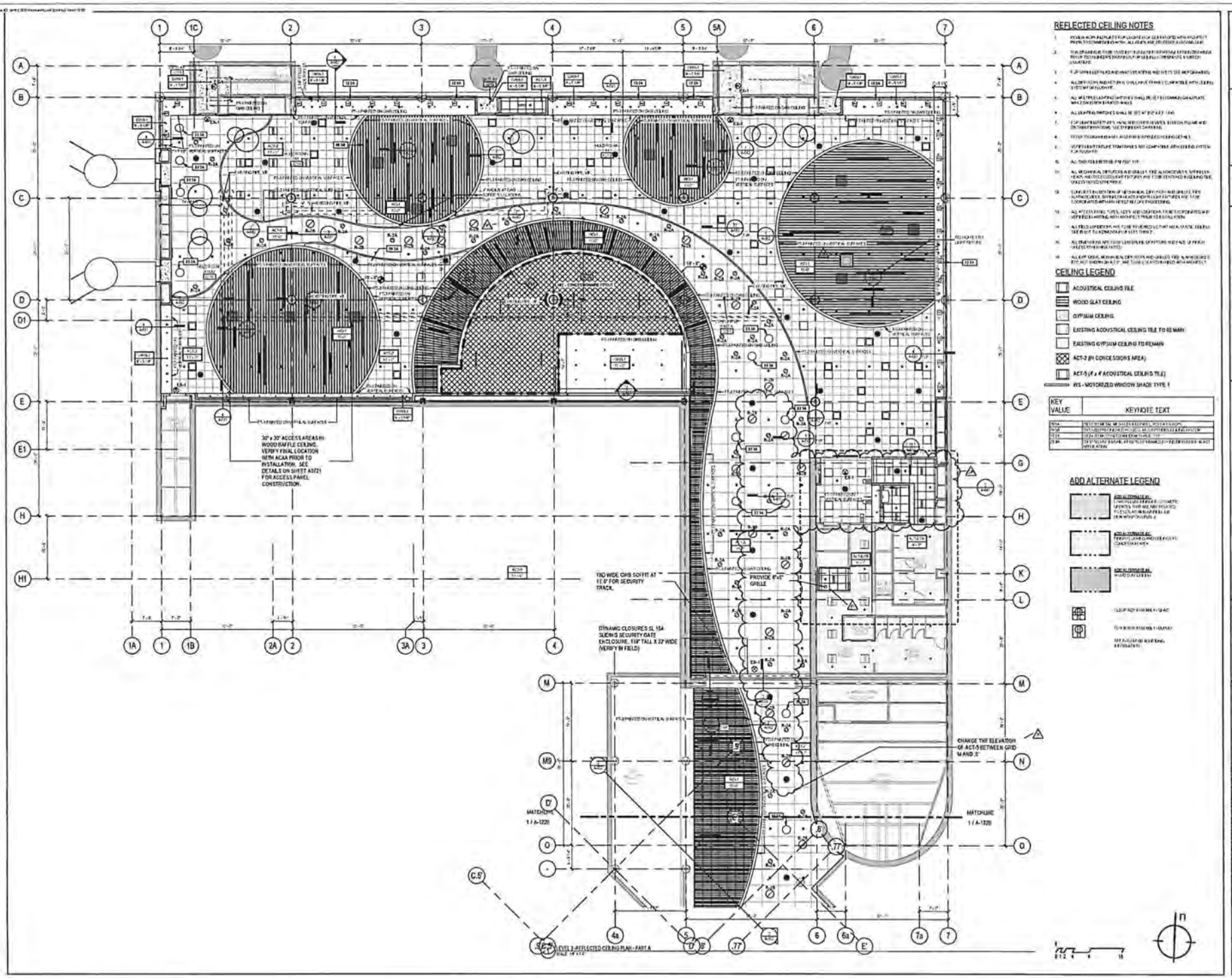
Estimate Number: 21-045 / CCR-132

Estimator: [illegible]

Date: 2/12/26

CCR 132 - ROOM 011 - ADD (2) NEW SPRINKLER HEADS

Description of Work	Total Estimated Quantity	Unit Price M'tl.	Total Estimated Material Cost	Unit Price Labor	Total Estimated LaborCost
Remove + Cap 1" Line	~~2 Hrs~~ 1 Hr			90	~~90 —~~
Tie + Sprinkler Locations	2 3/4				247 50
11					
Run Line in Acc. Tile Ceiling	~~1 Hr~~			90	~~90 —~~
Tie + Sprinkler Line	1				90 —
11 Install Acc. Sprinkler Head	~~1 Hr~~			90	~~90 50~~
Test + Fill Line	1				~~45 —~~
11					90 —
					427 50



REFLECTED CEILING NOTES

1. REVIEW ROOM FINISHES FOR LOCATION OF GYPSUM SOFFITS WITH ARCHITECT PRIOR TO FABRICATION & INSTALLATION OF ACOUSTICAL CEILING.
2. THE FOLLOWING ITEMS SHALL BE LOCATED TO MINIMIZE INTERFERENCE WITH ARCHITECTURAL FEATURES AND SHALL BE COORDINATED WITH ARCHITECT PRIOR TO INSTALLATION: LIGHTING, SPRINKLERS, SPEAKERS, AIR DEVICES, SMOKE DETECTORS, ACCESS PANELS, ETC.
3. FOR SPRINKLER PLAN AND ARCHITECTURAL RCP NOTES SEE MEP DRAWINGS.
4. ALL DIFFUSERS AND GRILLES SHALL BE LOCATED IN CENTER OF CEILING GRID PANELS UNLESS OTHERWISE NOTED.
5. ALL METER, LIGHTING FIXTURES SHALL BE CENTERED ON GRID PLATE WHICH IS CENTERED IN GRID PANELS.
6. ALL LIGHTING FIXTURES SHALL BE SET AT 9'-0" A.F.F. U.N.O.
7. FOR LIGHTING FIXTURES, HVAC AND SPRINKLER HEADS, REFER TO PLANS AND DETAILS FOR EXACT LOCATIONS AND DIMENSIONS.
8. REFER TO DRAWING A4.01 FOR ALL APPROVED CEILING HEIGHTS.
9. VERIFY EXISTING STRUCTURE TO ENSURE SUFFICIENT SPACE EXISTS FOR NEW SYSTEMS.
10. ALL MECHANICAL DIFFUSERS AND GRILLES TO BE ALIGNED EVENLY WITH CEILING GRID. ALL DIFFUSERS AND GRILLES SHALL BE CENTERED IN CEILING TILE. COORDINATE WITH ARCHITECT PRIOR TO INSTALLATION.
11. ALL ACCESSIBLE TYPES, SIZES AND LOCATIONS TO BE INCORPORATED AND APPROVED BY ARCHITECT PRIOR TO INSTALLATION.
12. ALL FIELD MODIFICATIONS ARE TO BE REVIEWED & APPROVED BY ARCHITECT PRIOR TO INSTALLATION OF ANY ITEMS.
13. ALL DRAWINGS ARE TO BE USED FOR LOCATION AND INTENT OF FINISH UNLESS OTHERWISE NOTED.
14. ALL EXIT SIGNS, EMERGENCY LIGHTS, AND SMOKE DETECTORS ARE TO BE COORDINATED WITH ARCHITECT PRIOR TO INSTALLATION.

CEILING LEGEND

- ACOUSTICAL CEILING TILE
- WOOD SLAT CEILING
- GYPSUM CEILING
- EXISTING ACOUSTICAL CEILING TILE TO REMAIN
- EXISTING GYPSUM CEILING TO REMAIN
- ACT-2 (IN CONCESSIONS AREA)
- ACT-5 (4' x 4' ACOUSTICAL CEILING TILE)
- WS - MOTORIZED WINDOW SHADE TYPE 1

KEY VALUE	KEYNOTE TEXT
09A	REFER TO SHEET A9.01 FOR FINISH LEGEND.
09B	PAINT EXPOSED STRUCTURE AND ALL EXPOSED MECHANICAL EQUIPMENT.
09C	GYP BOARD ITEM TO BE PAINTED AS PER FINISH SCHEDULE
09M	ALL EXPOSED STEEL TO BE PAINTED AS PER FINISH SCHEDULE. PAINT TO MATCH ADJACENT CEILING FINISH.

ADD ALTERNATE LEGEND

ADD ALTERNATE #1: CONTROLLED ACCESS GATE WITH ASSOCIATED OPERATOR, TRACK AND ANY RELATED ELECTRICAL ACCESSORIES AS SHOWN ON PLANS & ELEVATIONS

ADD ALTERNATE #2: PERFORATED METAL CEILING AT EXIT CONCESSIONS AREA

ADD ALTERNATE #3: WOOD SLAT CEILING

LED PLANK FIXTURES (1' X 4')

LED WALL WASH FIXTURES

RECESSED LED DOWNLIGHT FIXTURES

Project: Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7900

Structural/MEP/FP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7633

Cost Estimating:
Eldana Construction Consultants
32 Broadway, Suite 601
New York, NY 10004
t. 212.971.0936

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

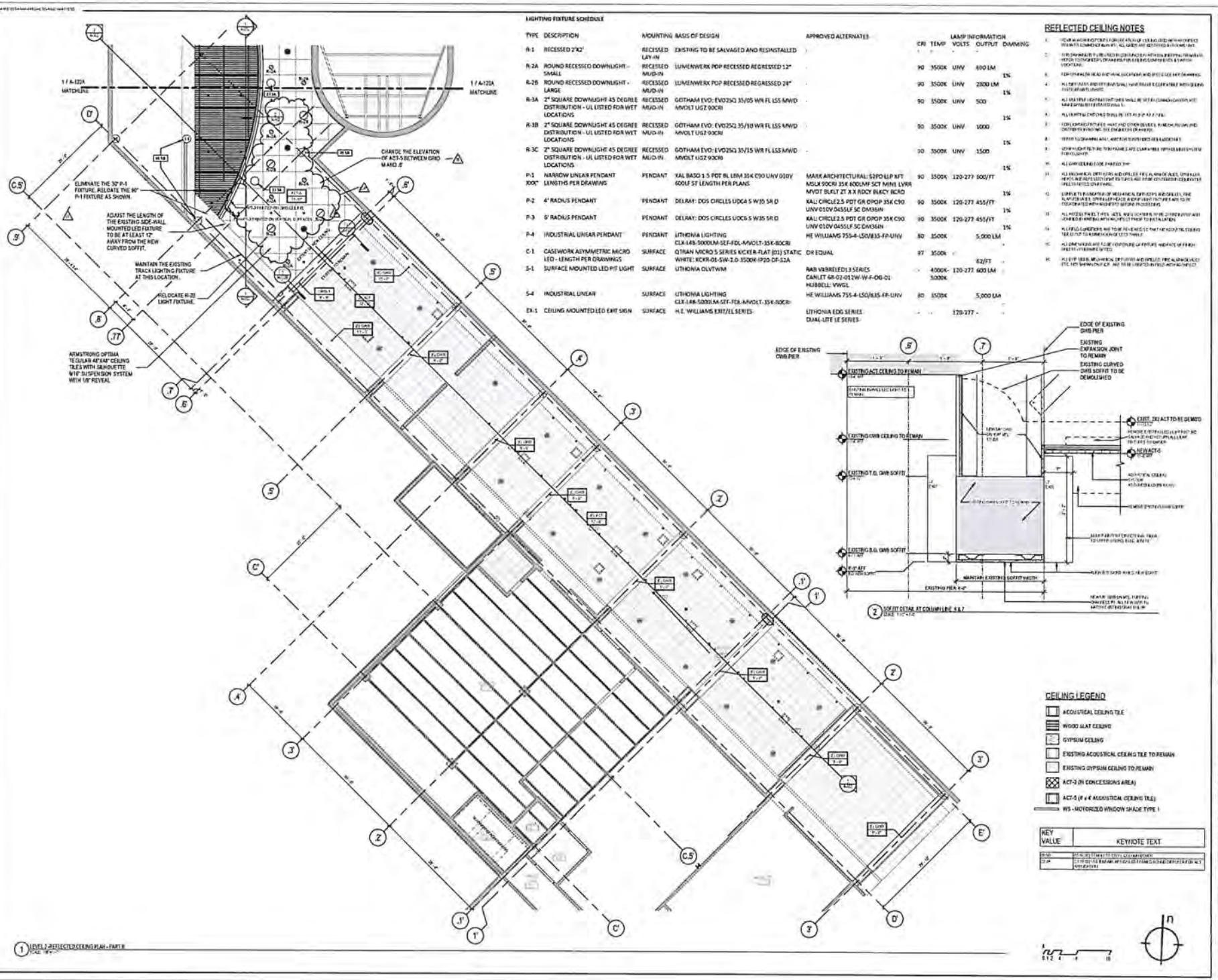
Stamp:

No.	Date	Revision
23	03.18.2025	ASI 023
23R	04.01.2025	ASI 23 REV2
31	07.01.2025	ASI 031 REV1
33	10.21.2025	ASI 033
39	12.04.2025	ASI 039
41	01.07.2026	ASI 041
42	03.20.2026	ASI 042/41

Job No.	1236
Drawn By	FM
Checked By	DP
Date	08/13/24
Scale	As indicated

Drawing Title:
LEVEL 2 - RCP - PART A

Drawing No.:
A-122A



LIGHTING FIXTURE SCHEDULE

TYPE	DESCRIPTION	MOUNTING	BASIS OF DESIGN	APPROVED ALTERNATES	CRI	TEMP	LAMP INFORMATION VOLTS	OUTPUT	DIMMING
R-1	RECESSED 2'X2'	RECESSED LAY-IN	EXISTING TO BE SALVAGED AND REINSTALLED	-	-	-	-	-	-
R-2A	ROUND RECESSED DOWNLIGHT - SMALL	RECESSED MUD-IN	LUMENWERX POP RECESSED REGRESSED 12"	-	90	3500K	UNV	600 LM	1%
R-2B	ROUND RECESSED DOWNLIGHT - LARGE	RECESSED MUD-IN	LUMENWERX POP RECESSED REGRESSED 24"	-	90	3500K	UNV	2300 LM	1%
R-3A	2" SQUARE DOWNLIGHT 45 DEGREE DISTRIBUTION - UL LISTED FOR WET LOCATIONS	RECESSED MUD-IN	GOTHAM EVO: EVO25Q 35/05 WR FL LSS MWD MVOLT UGZ 90CRI	-	90	3500K	UNV	500	1%
R-3B	2" SQUARE DOWNLIGHT 45 DEGREE DISTRIBUTION - UL LISTED FOR WET LOCATIONS	RECESSED MUD-IN	GOTHAM EVO: EVO25Q 35/10 WR FL LSS MWD MVOLT UGZ 90CRI	-	90	3500K	UNV	1000	1%
R-3C	2" SQUARE DOWNLIGHT 45 DEGREE DISTRIBUTION - UL LISTED FOR WET LOCATIONS	RECESSED MUD-IN	GOTHAM EVO: EVO25Q 35/15 WR FL LSS MWD MVOLT UGZ 90CRI	-	90	3500K	UNV	1500	1%
P-1 XXX"	NARROW LINEAR PENDANT LENGTHS PER DRAWING	PENDANT	KAL BASO 1.5 PDT BL LBM 35K C90 UNV 010V 600LF ST LENGTH PER PLANS	MARK ARCHITECTURAL: S2FO ELLP X/T MSLX 90CRI 35K 600LMF SCT MINI LVRR MVOT BLKFT ZT X X RDCY BLKCY BCRD	90	3500K	120-277	600/FT	1%
P-2	4" RADIUS PENDANT	PENDANT	DELRAY: DOS CIRCLES UDC4 S W35 SR D	KAL: CIRCLE2.5 PDT GR OPOP 35K C90 UNV 010V 0455LF SC DM36IN	90	3500K	120-277	455/FT	1%
P-3	6" RADIUS PENDANT	PENDANT	DELRAY: DOS CIRCLES UDC6 S W35 SR D	KAL: CIRCLE2.5 PDT GR OPOP 35K C90 UNV 010V 0455LF SC DM36IN	90	3500K	120-277	455/FT	1%
P-4	INDUSTRIAL LINEAR PENDANT	PENDANT	LITHONIA LIGHTING CLX-L48-5000LM-SEF-FDL-MVOLT-35K-80CRI	HE WILLIAMS 7S5-4-LSO/835-FP-UNV	80	3500K		5,000 LM	-
C-1	CASEWORK ASYMMETRIC MICRO LED - LENGTH PER DRAWINGS	SURFACE	QTRAN MICRO 5 SERIES KICKER-FLAT (01) STATIC WHITE: KCRR-05-SW-2.0-3500K-FP20-DF-S2A	OR EQUAL	97	3500K	-	62/FT	-
S-1	SURFACE MOUNTED LED PIT LIGHT	SURFACE	LITHONIA OLVTWM	RAB VIBRELED 3 SERIES CANLET 68-02-012W-W-F-OG-01 HUBBELL: VWGL	-	4000K-5000K	120-277	600 LM	-
S-4	INDUSTRIAL LINEAR	SURFACE	LITHONIA LIGHTING CLX-L48-5000LM-SEF-FDL-MVOLT-35K-80CRI	HE WILLIAMS 7S5-4-LSO/835-FP-UNV	80	3500K		5,000 LM	-
EX-1	CEILING MOUNTED LED EXIT SIGN	SURFACE	H.E. WILLIAMS EXIT/EL SERIES	LITHONIA EDG SERIES DUAL-LITE LE SERIES	-	-	120-277	-	-

REFLECTED CEILING NOTES

1. [illegible]
2. [illegible]
3. FOR DIMMABLE TYPE LIGHTS CONFIGURED IN NETWORKED CONTROL SYSTEMS REFER TO SPECIFICATIONS FOR DIMMING CONTROLS SYSTEM LOCATIONS.
4. FOR SYMMETRICAL HEAD PATTERN LOCATIONS AND SPECIFIC USE REFER DRAWINGS.
5. ALL DIFFUSERS AND DIFFUSER WALL WASH TRIMS TO COORDINATE WITH CEILING SYSTEM AND PLASTER.
6. ALL EXISTING LIGHTING FIXTURES SHALL BE RETESTED (CONDITION AND MADE OPERABLE IF NECESSARY).
7. ALL LIGHTING CIRCUITS SHALL BE GFCI AT 20 A OR LESS.
8. FOR LUMINAIRES WITH EXPOSED HVAC AND OTHER DEVICES, FINISH, TRIM, AND DIFFUSER TO MATCH. SEE ENLARGED DRAWINGS.
9. REFER TO DRAWING A001 FOR ADDITIONAL REFLECTED CEILING NOTES.
10. VERIFY LOCATION OF ALL TRIM FRAMES AND COMPATIBILITY WITH CEILING SYSTEM TO BE USED.
11. ALL EXPOSED TRIM TO BE PAINTED.
12. ALL MECHANICAL DIFFUSERS AND GRILLES TO BE ALIGNED WITH LIGHTING FIXTURES AND ARCHITECTURAL ELEMENTS. COORDINATE WITH ARCHITECT PRIOR TO INSTALLATION.
13. ALL EXPOSED CONDUITS ARE TO BE PAINTED TO MATCH ADJACENT SURFACES.
14. ALL EMERGENCY AND EXIT LIGHTING TO BE CONNECTED TO THE ESSENTIAL ELECTRICAL SYSTEM.
15. ALL DIMMABLE AND EXIT FIXTURES TO BE COMPATIBLE WITH EXISTING DIMMING SYSTEM.
16. ALL EXIT SIGNS, MECHANICAL DIFFUSERS AND SPEAKERS TO BE ALIGNED WITH CENTERLINE OF ACT GRID.

CEILING LEGEND

- ACOUSTICAL CEILING TILE
- WOOD SLAT CEILING
- GYPSUM CEILING
- EXISTING ACOUSTICAL CEILING TILE TO REMAIN
- EXISTING GYPSUM CEILING TO REMAIN
- ACT-5 (6'-0" x 4' ACOUSTICAL CEILING TILE)
- WS - MOTORIZED WINDOW SHADE TYPE 1

KEY VALUE	KEYNOTE TEXT
[illegible]	[illegible]

1 LEVEL 2 - REFLECTED CEILING PLAN - PART B
SCALE: 1/8" = 1'-0"

2 SOFFIT DETAIL AT COLUMN LINE 4 & 7
SCALE: 1/2" = 1'-0"

SCALE: 1/16" = 1'-0"

Project:
Rev'd TCCo 03.24.20
Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:

Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
t. 617.350.7900

Structural/MEPFP/Aviation:
McFarland Johnson, Inc.
49 Court Street, Suite 240
Binghampton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7833

Cost Estimating:
Ellana Construction Consultants
32 Broadway, Suite 501
New York, NY 10004
t. 212.971.0936

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION 08.12.2024

Key Plan:

Stamp:

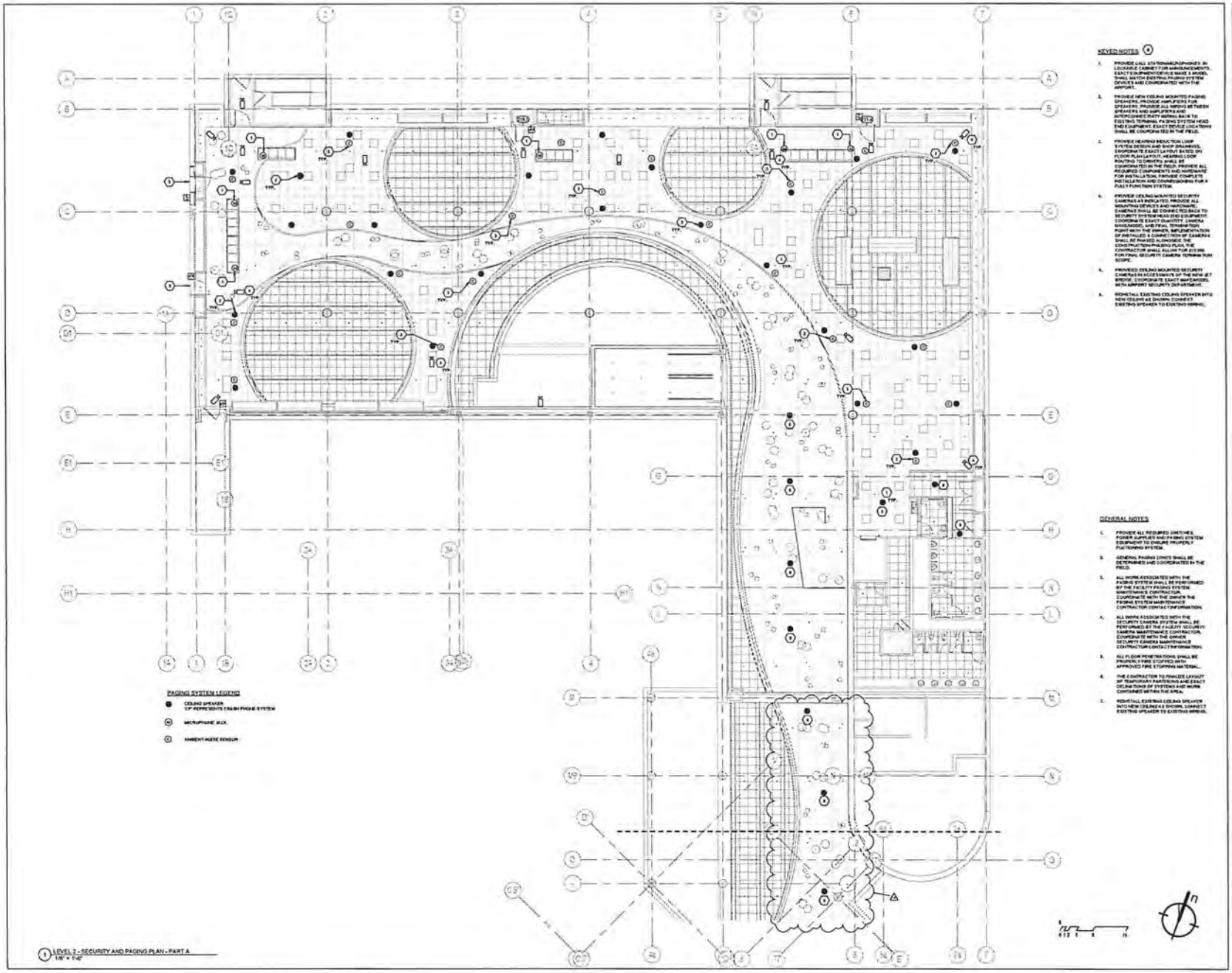
No.	Date	Reason
23	03.18.2025	ASI 023
30	05.29.2025	ASI 030
35	10.21.2025	ASI 035
42	02.20.2026	ASI 042-R1
R1		

Job No.: 1734
Drawn By: FM
Checked By: DP
Date: 08/12/24
Scale: As indicated

Drawing Title:
LEVEL 2 - RCP - PART B

Drawing No.:
A-122B

Rec'd TCCo 03.24.20



1 LEVEL 2 - SECURITY AND PAGING PLAN - PART A
1/8" = 1'-0"

Project:
Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
t. 518.242.2222

Fennick McCredie Architecture

Team:
Architect:
Fennick McCredie Architecture
76 Franklin Street
Boston, MA 02110
t. 617.350.7900

Structural/MEP/FP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7633

Cost Estimating:
Ellams Construction Consultants
32 Broadway, Suite 901
New York, NY 10004
t. 212.871.2635

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

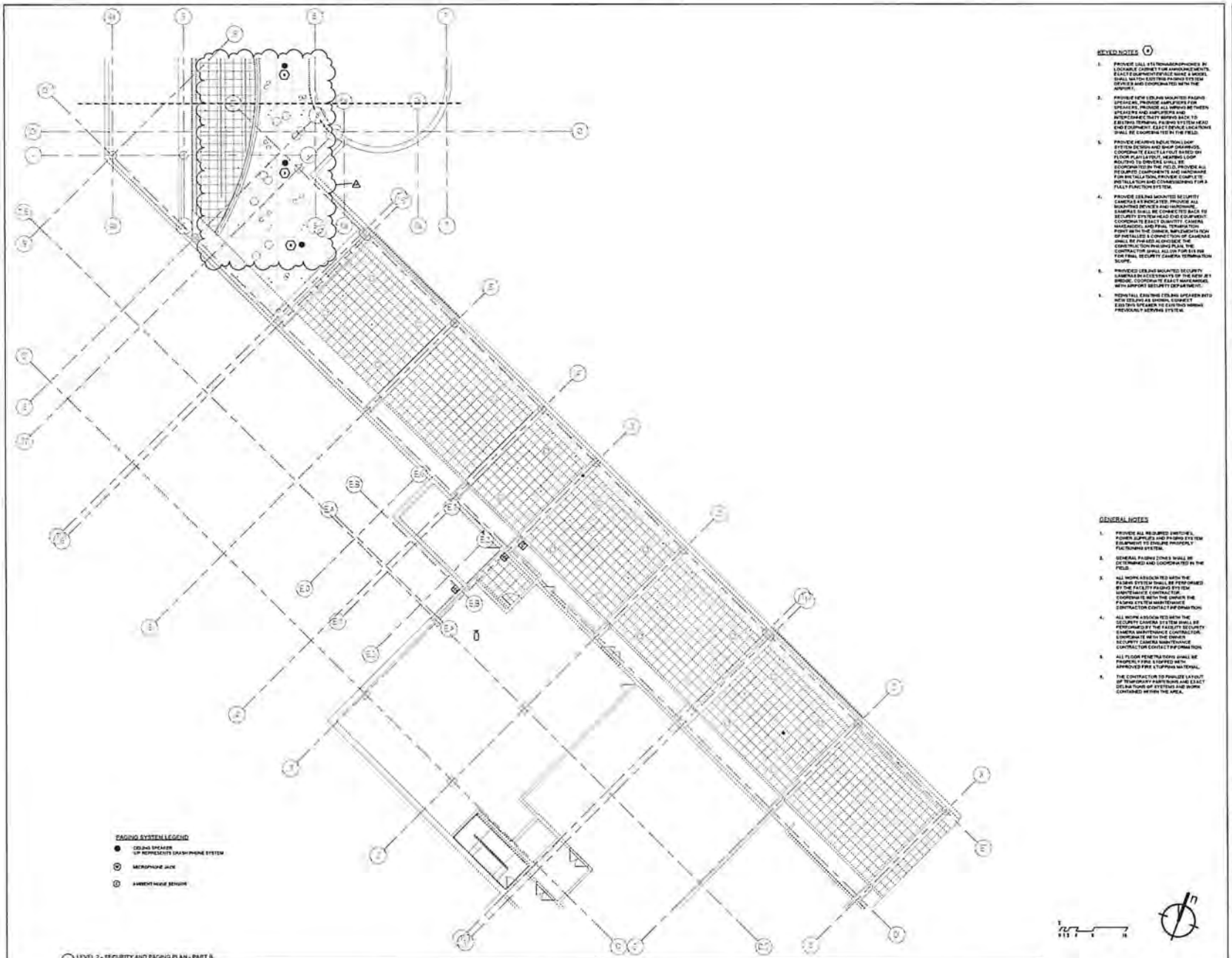
Stamp:

No.	Date	Revision
2	2/10/25	AS4-42
42-R1	3/20/25	AS4-42-R1

Job No.	1239
Drawn By	DMJ
Checked By	Checker
Date	8/12/2024
Scale	1/8" = 1'-0"

Drawing Title:
LEVEL 2 - SECURITY & PAGING PLAN

Drawing No.:
E-142A



1 LEVEL 2 - SECURITY AND PAGING PLAN - PART B
1/8" = 1'-0"

KEYED NOTES

1. PROVIDE (16) ATC TOWER INTERCOMS/PHONES IN LOCKABLE CABINET FOR ANNOUNCEMENTS. EXACT EQUIPMENT/DEVICE NAME & MODEL SHALL MATCH EXISTING PAGING SYSTEM DEVICES AND COORDINATED WITH THE AIRPORT.
2. PROVIDE NEW CEILING MOUNTED PAGING SPEAKERS. PROVIDE AMPLIFIERS FOR SPEAKERS. PROVIDE ALL WIRING BETWEEN SPEAKERS AND AMPLIFIERS AND INTERCONNECT PAGING SYSTEM BACK TO EXISTING TERMINAL PAGING SYSTEM HEAD END EQUIPMENT. EXACT DEVICE LOCATIONS SHALL BE COORDINATED IN THE FIELD.
3. PROVIDE HEARING EDUCATION LOOP SYSTEM DESIGN AND SHOP DRAWINGS. COORDINATE EXACT LAYOUT BASED ON FLOOR PLAN LAYOUT. HEARING LOOP ROUTING TO DRIVERS SHALL BE COORDINATED IN THE FIELD. PROVIDE ALL REQUIRED COMPONENTS AND HARDWARE FOR INSTALLATION. PROVIDE COMPLETE INSTALLATION AND COMMISSIONING FOR A FULLY FUNCTIONAL SYSTEM.
4. PROVIDE CEILING MOUNTED SECURITY CAMERAS AS INDICATED. PROVIDE ALL MOUNTING DEVICES AND HARDWARE. CAMERAS SHALL BE CONNECTED BACK TO SECURITY SYSTEM HEAD END EQUIPMENT. COORDINATE EXACT QUANTITY, CAMERA MAKE/MODEL AND FINAL TERMINATION POINT WITH THE OWNER. IMPLEMENTATION OF INSTALLED & CONNECTION OF CAMERAS SHALL BE PHASED ALONGSIDE THE CONSTRUCTION PHASING PLAN. THE CONTRACTOR SHALL ALLOW FOR $XX PER FOR FINAL SECURITY CAMERA TERMINATION SCOPE.
5. PROVIDED CEILING MOUNTED SECURITY CAMERAS IN ACCESSWAYS OF THE NEW JET BRIDGE. COORDINATE EXACT MAKE/MODEL WITH AIRPORT SECURITY DEPARTMENT.
6. REINSTALL EXISTING CEILING SPEAKER INTO NEW CEILING AS SHOWN. CONNECT EXISTING SPEAKER TO EXISTING WIRING PREVIOUSLY SERVING SYSTEM.

GENERAL NOTES

1. PROVIDE ALL REQUIRED SWITCHES, POWER SUPPLIES AND PAGING SYSTEM EQUIPMENT TO ENSURE PROPERLY FUNCTIONING SYSTEM.
2. GENERAL PAGING ZONES SHALL BE DETERMINED AND COORDINATED IN THE FIELD.
3. ALL WORK ASSOCIATED WITH THE PAGING SYSTEM SHALL BE PERFORMED BY THE FACILITY PAGING SYSTEM MAINTENANCE CONTRACTOR. COORDINATE WITH THE OWNER'S PAGING SYSTEM MAINTENANCE CONTRACTOR CONTACT INFORMATION.
4. ALL WORK ASSOCIATED WITH THE SECURITY CAMERA SYSTEM SHALL BE PERFORMED BY THE FACILITY SECURITY CAMERA MAINTENANCE CONTRACTOR. COORDINATE WITH THE OWNER'S SECURITY CAMERA MAINTENANCE CONTRACTOR CONTACT INFORMATION.
5. ALL FLOOR PENETRATIONS SHALL BE PROPERLY FIRE STOPPED WITH APPROVED FIRE STOPPING MATERIAL.
6. THE CONTRACTOR TO FINALIZE LAYOUT OF TEMPORARY PARTITIONS AND EXACT DEMARCATIONS OF SYSTEMS AND WORK CONTAINED WITHIN THE AREA.

Project:
Concourse A Rehabilitation
ALBANY INTERNATIONAL AIRPORT

Client:
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211
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Fennick McCredie Architecture

Team:
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49 Court Street Suite 240
Binghamton, NY 13901
t. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
t. 617.500.7633

Cost Estimating:
Ebins Construction Consultants
32 Broadway, Suite 801
New York, NY 10004
t. 212.971.0935

ISSUED FOR CONSTRUCTION
08.12.2024

Key Plan:

Stamp:

No.	Date	Revision
1	3/10/25	AS1-42
42-R1	3/28/25	AS6-42-R1

Job No.	1234
Drawn By	Author
Checked By	Checker
Date	02/10/25
Scale	1/8" = 1'-0"

Drawing Title:
LEVEL 2 - SECURITY & PAGING PLAN

Drawing No.:
E-142B

PCO-133

A·O·W CONSTRUCTION, LLC.

CHANGE ORDER REQUEST
CHANGE PROPOSAL REQUEST

Date: 6/5/2026 (Rev-1)

Project Name: Albany County Airport Authority - Concourse A Rehab

AOW Job #: 24-00048

COR Summary: ~~COR-038 PCO-063 ASI-024 Stair G222 Revision~~

To: Robert Wagner - rwagner@tcco.com

Project Manager: Patrick Andrews

Source: COR-134 - First Floor Fire Sprinkler Tie-In

Source #:

Detailed Scope:

COR-038 – Provide labor, materials, engineering, detailing, and revised hydraulic calculations required to furnish and install a new 4" floor control assembly connected to the existing 6" standpipe main to facilitate the first-floor sprinkler tie-in. Scope includes associated piping, drainage, revised shop drawings/fabrication drawings, and field investigation required due to existing conditions differing from the contract documents, per RFI-213.

Cost Type*	Description, Vendor, or Sub Name	Units**	Unit Price	AOW Material	AOW Labor	Subcontractor
Labor	AOW	LS	$3,462.28		$3,462.28	
Material	AOW	LS	$603.00		$603.00	
Sub	Absolute	LS	$16,400.00			$16,400.00
Sub	DLC	LS	$3,595.00			$3,595.00

Bond Mark-up Applicable: $129.13

COR Total: $25,955.32

Sub OH & P Applicable: $908.86

AOW OH & P Applicable: $642.04

A·O·W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR-134 First Floor Fire Sprinkler Tie-In

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)	8		$ 90.00	$ 135.00	$ 720.00
AOW Labor (Carpenter)	8		$ 88.00	$ 129.00	$ 704.00
AOW Labor (Laborer Foreman)	10		$ 90.00	$ 135.00	$ 900.00
AOW Labor (Laborer)	13.1		$ 87.00	$ 129.00	$ 1,138.28
			AOW Labor Total:		**$ 3,462.28**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
USG 419 2x2 Ceiling Tile	120	LS	$ 2.20	$ 264.00	$ 264.00
DSG 4222 Grid	178	LF	$ 1.15	$ 204.00	$ 204.00
Misc Cleaning Materials	1	LS	$ 10.00	$ 10.00	$ 10.00
Dump Fees	1	LS	$ 125.00	$ 125.00	$ 125.00
			AOW Material Total:		**$ 603.00**

AOW Tool Rentals	Quantity	Units	$/Unit	Cost/Item	
Core Drill 4"	1	LS	$ 215.00	$ 215.00	$ 215.00
				$ -	$ -
			AOW Tool Rental Total:		**$ 215.00**
			AOW Subtotal:		**$ 4,280.28**

Subcontractors			Subcontractor Costs	10% Mark-up	
Absolute Fire Protection			$ 14,909.09	$ 1,490.91	$16,400.00
DLC			$ 3,268.18	$ 326.82	$3,595.00
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ 18,177.27**	**$ 1,817.73**	**$ 19,995.00**
			Subtotal All Categories:		**$ 24,275.28**
		15.0%	AOW OH&P on Self-Performed		$ 642.04
		5.0%	AOW OH&P on Sub costs		$ 908.86
				Subtotal:	**$ 25,826.18**
		0.5%	Bond		$ 129.13
			Grand Total:		**$ 25,955.32**

A·O·W CONSTRUCTION

SHEET# of

Building: ACAA Concourse-A

Architects: FMA

Estimate Number: 24-000118

Estimator: P. Andrews

Date: 6/5/26

FIRST FLOOR FS. TIE-IN

Description of Work	Total Estimated Quantity	Unit Price M'tl.	Total Estimated Material Cost	Unit Price Labor	Total Estimated LaborCost
REMOVE ACT CEILING	600 SF	—	—	2.36	1 416 —
REMOVE 4FT TEES (AS REQ)	80 EA	—	—	—	W/ABOVE
STORE/SALVAGE TILE	600 SF	—	—	.58	356 —
REPLACE DAMAGED CT + /TEES	20 SF	4.50	90 —	—	—
RE-INSTALL TEES	80 EA	—	—	1.45	676 —
RE-INSTALL ACT TILE	600 SF	—	—	2	1 200 —
MOVE FURNITURE	LS	—	—	87	87 —
CLEANUP	LS	10	10 —	87	87 —
DUMPSTER	12 YD	250	125 —	—	—
CORE-DRILL DRAIN 4" Ø	1 EA	215	215 —	264	264 —
			890 —		3 992 —
					890 —
					4 882 —
CARPENTER FOREMAN 8					
CARPENTER 13					
LABOR FOREMAN 10					
LABORER 14					
45					
[illegible]					
[illegible] 15 LF × 2 = 230					
5.50 PER # CREDIT					
REMOVE ACT TILE	84 SF	—	—	2.36	198 24
REUSE TEES	10 EA	—	—	—	W/ABOVE
STORE/REPLACE	16 SF	4.50	72 —	.58	9 28
REINSTALL TEES	10 EA	—	—	11.50	115 20
RE-INSTALL TILE	84 SF	—	—	2 —	168 —
CLEANUP/DUMPSTER	LS	—	—	29 —	29 —
			72 —		519 72
					72 —
					(- 591 72)

DLC Electric, LLC
479 State Route 40
Troy, NY 12182
518-326-8130

Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St Albany, NY 12206	Date Client #	6/10/2026 RFI #213
Attn:	Patrick Andrews	DLC#	

Work Scope

Furnish and install power and control wiring for new 4" zone control assembly

Cost

	Qty	Unit	Rate	Total	Notes
JW		Hrs	$ 107.08	$0.00	
Apprentice		Hrs	$ 92.03	$0.00	
Foreman	8	Hrs	$ 118.37	$946.96	
Material	1	LS	$ 360.00	$360.00	
Equipment	1	LS	$ 150.00	$150.00	Lift
OH & Profit			10%	$145.70	
Subtotal				$1,602.66	
Subcontractors	1	LS	$ 1,897.00	$1,897.00	
Sub OHP			5%	$94.85	
Bond			0.0%	$0.00	
Total			**ADD**	**$3,594.51**	

Steve Mohan
Project Manager
518-478-3813
smohan@dlcelectric.net

Item	Qty	Cost	Ext Cost
14/3 Control Cable	500	$ 0.72	$ 360.00
Total			$ 360.00

Highwoods Electric Inc
973 Glasco Turnpike
Saugerties New York 12477
Tel 845.750.5189

To: DLC Electric **From:** Toni Reilly

Attn: **Steve Mohan** **Email:** Toni@hwesupply.com

Quote #: 2026-0383 **Date:** June 8, 2026

Re: A Concourse 1st Floor Sprinkler Addition

We are pleased to submit the following quotation for your review. Our price does not include standard boxes, pipe, wire or installation.

Fire Alarm System Addition (EST): 1 Addressable Module, 1 Lot Engineering Labor, 1 Lot Technician Labor

Total Fire Alarm System Price is: $1,897.00 (plus any appl. taxes)

The above price includes necessary spare equipment, submittals, demonstration, supervision of final connections of control equipment and assisting in testing the system. It does not include tax, installation, permits or fees of any kind. Our terms are net 30 days with approved credit.
Our proposal is subject to the attached terms and conditions.

Accepted by_____ Date_____

Terms and Conditions

The terms and conditions below shall govern the rights and obligations of the parties hereto with respect to the subject matter hereof. In the event of a conflict between these provisions and any other Agreement, these Terms and Conditions shall prevail.

1) **WARRANTY**

Contractor warrants that the services provided hereunder will be performed in accordance with generally accepted industry standards and practices by competent personnel. In the event that any services fail to comply with the foregoing standard within a one (1) year period from the date such services are completed, Contractor will, at its option, provided it is promptly notified in writing upon the discovery of such failure, either re-perform such non-complying services at no additional charge or refund to Customer all fees theretofore paid by Customer with respect to such non-complying services. The foregoing remedies are the exclusive remedies for any breach of Contractor's services warranty.

Contractor warrants that any products supplied in connection with its services shall be free from defects in workmanship or material for a period of one (1) year from the date of delivery (the "Warranty Period"). During the Warranty Period, provided Contractor is promptly notified in writing upon the discovery of any defect in workmanship or material and further provided that all costs of returning the defective products to Contractor are pre-paid by Customer, Contractor agrees to, at Contractor's option, either repair or replace defective products, or refund Customer's fees paid for such products. Contractor's sole liability with respect to equipment, materials, parts or software furnished to Customer by third party suppliers shall be limited to the assignment by Contractor to Customer of any such third party supplier's warranty, to the extent the same is assignable. The foregoing remedies are the exclusive remedies for any breach of Contractor's products warranty. In no event shall Contractor have any obligation to make repairs, replacements or corrections required, in whole or in part, as the result of (i) normal wear and tear, (ii) accident, disaster or other event beyond the reasonable control or fault of Contractor, (iii) misuse, fault or negligence of or by Customer, (iv) use of the products in a manner for which they were not designed, (v) causes external to the products such as, but not limited to, power failure or electrical power surges or (vi) use of the products in combination with equipment or software not supplied by the Company. Any installation, maintenance, repair, service, relocation or alteration to or of, or other tampering with, the products performed by any person or entity other than Contractor without Contractor's prior written approval, or any use of replacement parts not supplied by contractor, shall immediately void and cancel all warranties with respect to the affected products.

THE FOREGOING WARRANTIES ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY CONTRACTOR IN CONNECTION WITH THE SERVICES PERFORMED AND PRODUCTS PROVIDED HEREUNDER, AND ARE IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, WHICH ARE HEREBY DISCLAIMED AND EXCLUDED BY CONTRACTOR, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.

2) **INSURANCE**

Contractor agrees to maintain the following limits of insurance during the Agreement: (a) Comprehensive General Liability insurance covering bodily injury and property damage with a limit of $1,000,000 (one million) per occurrence and $1,000,000 (one million) in the aggregate, (b) Statutory workers' compensation and employer's liability insurance for a limit of $1,000,000 (one million) per occurrence, (c) Automobile liability covering bodily injury and property damage with a combined single limit of $1,000,000 (one million) per occurrence and (d) Excess/Umbrella Liability Insurance with a limit of $1,000,000 (one million) per occurrence and $1,000,000 (one million) in the aggregate. No policy will name other parties as additional insured or include a waiver of subrogation rights. If requested by Customer, certificates of insurance shall be furnished from its carrier evidencing the foregoing coverages.

3) **CONSEQUENTIAL DAMAGES**

Notwithstanding anything to the contrary contained herein, in no event shall Contractor be liable for any indirect, special, consequential or incidental damages (including, without limitation damages for loss of use of facilities or equipment, loss of revenue, loss of profits or loss of goodwill), regardless of whether such party (a) has been informed of the possibility of such damages or (b) is negligent.

4) **FORCE MAJEURE**

Contractor will not be in breach of this agreement or be liable to Customer if it fails to perform or delays their performance as a result of an event beyond its reasonable control, including, but not limited to, strikes, industrial disputes, fire, flood, act of God, war insurrection, vandalism, sabotage, invasion, riot, national emergency, piracy, hijack, acts of terrorism, embargoes or restraints, extreme weather of traffic conditions, temporary closure of roads, legislation, regulation, order or other act of any government or governmental agency.

5) **LIMITATION OF LIABILITY**

To the extent permitted by law, the aggregate liability of Contractor to Customer, whether in contract, tort (including negligence) or otherwise, will be limited to amount of payments received by Contractor from Customer under the Contract. The foregoing does not limit the liability of Contractor for any injury to, or death of a person, caused by the gross negligence of Contractor.

ABSOLUTE
Fire Protection LLC

1182 US Route 9W (PO Box 10) • Selkirk, NY 12158

(518) 767-3700 • (518) 767-3711 Fax

www.AbsoluteFirePro.com • mail@AbsoluteFirePro.com

FIRE PROTECTION PROPOSAL
REQUEST FOR CHANGE ORDER

PROPOSAL SUBMITTED TO: AOW Construction		***PHONE:*** 518-512-5504 ***CELL:*** 914-606-2978	***DATE:6/7/26***
STREET: 30 Essex St		***JOB NAME:*** AIA Rehabilitation of Concourse A	
CITY, STATE AND ZIP CODE: Albany, NY 12206		***JOB LOCATION:*** 737 Albany Shaker Rd, Albany Ny 12211	
ATTENTION: Patrick Andrews	***EMAIL:*** pandrews@aowconstruction.com	***REFERENCE:***	***COR NUMBER:*** 1318-5

This change order request reflects ceiling height changes per ASI-005

INCLUDES:

- **Install new 3" floor control assembly on floor.**
- **Tie into new floor control assembly**
- **Commissioning of new floor control assembly per NFPA 13.**
- **Hydraulic Calculations and engineer's stamp**

EXLCUDES:

- **Any labor or material not identified.**

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE ADDITIONAL SUM OF:

Sixteen Thousand Four Hundred 00/100 ***DOLLARS $16,400.00***

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature:

Note: This proposal may be withdrawn by us if not accepted within: 15 days.

Acceptance of Proposal - *The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.*
Date of Acceptance:

Signature: _____

Signature: _____

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GENERAL TERMS AND CONDITIONS

ENTIRE CONTRACT

The provisions herein contained constitute all of the terms and conditions of this contract. No charges or additions shall be binding upon Seller unless in writing and signed by an authorized representative of Seller. Any terms or conditions of Purchaser's order inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and purchaser's order shall be governed only by the terms and conditions appearing herein This contract is not subject to cancellation, suspension or reduction in amount, except with Seller's written consent and upon terms which reimburse Seller for work performed, reasonable overhead and lost profit.

PAYMENT

Payment shall be due and payable within thirty (30) calendar days after substantial completion of the installation, or if, approved prior thereto, then upon approval. A service charge will be made and added to the prices on all payments Past due and owed by the Purchaser under this contract at a rate of 12% per annum, or if such rate is prohibited under applicable law, then at such maximum rate as is permitted under applicable law Purchaser shall pay any reasonable attorney's fees incurred in the collection of past due accounts.

DELAYS

Delay for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, Government regulations or priorities, fires, floods, epidemics, quarantine restrictions, war, riots, strikes differences with workmen, accidents to machinery, car shortages, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors failure of or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility or impracticability of performance or any other cause or causes beyond the control of Seller, whether or not similar to the foregoing, In the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay. In case work is temporarily discontinued by reason of any of the foregoing, all unpaid installments of the contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of invoice by Purchaser.

EXCAVATION

In the event the work herein includes excavation, the Purchaser shall pay as an extra to the contract price the cost for any additional work performed by the seller due to water, quicksand, rock or other unforeseen obstruction encountered or shoring if required.

SITE FACILITIES

Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available and necessary permits. Where wet pipe system is Installed, Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

STRUCTURE AND SITE CONDITIONS

While employees of Seller will exercise reasonable care in this respect, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls or other structures not erected by it or resulting from excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures or other equipment or condition of water pressure. All shoring and protection of foundations, walls or other structures subject to being distributed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the sprinkler system and its related equipment (including tanks) The Purchaser shall have all things in readiness for installation, including, but not limited to, other materials, floor or suitable working base, connections and facilities for erection at the time of receipt of the materials at the place of erection the Purchaser shall reimburse Seller for any and all expenses caused by such failure to have such things in readiness. Failure to make proposal shall be considered a failure to have things in readiness for erection in accordance with the terms of this contract.

INTERFERENCES

Purchaser shall be responsible to coordinate the work of other trades (ducting, piping, electrical, etc.) and Purchaser shall be responsible for additional costs incurred by Seller arising out of interferences to Seller's work caused by such other trade(s).

LIMITATIONS OF LIABILITY

In no event shall Seller be liable for special or consequential damages. Seller's liability on any claim whether or not based in contract or in tort or occasioned by Seller's active or passive negligence for loss or liability arising out of or connected with this contract, or any obligation resulting therefrom, or from the manufacture, fabrication, sale, delivery, installation, or use of any materials covered by this contract, shall be limited to that set fourth in the paragraph entitled "Warranty". Cost of recovery by Purchaser shall be no more than one (1) day labor or cost of inspection price from Seller.

WARRANTY

Seller agrees that for a period of one (1) year after completion of said installation it will, at its expense, repair or replace any defective materials or workmanship supplied or performed by Seller. Upon completion of the installation, the system will be turned over to the Purchaser to maintain it in operative condition, it is understood that the Seller does not guarantee the operation of the system. Seller further warrants the products of other manufactures supplied hereunder, to the extent of the warranty of the respective manufacture.

ALL OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, WARRANTIES OF MERCHANTABILITY OR FITNESS, WHICH EXCEED THE AFORESTATED OBLIGATION, ARE HEREBY EXCLUDED.

MODIFICATIONS AND SUBSTITUTIONS

Seller reserves the right to modify material or Seller's design sold hereunder and/or the drawings and specifications relating thereto, or to substitute material of later design to fulfill this contract providing that the modifications or substitutions will not materially affect the performance of the material, or lessen in any way the utility of the material to the Purchaser.

ASSIGNMENT

Any assignment of this contract by Purchaser without the written consent of Seller shall be invalid, Seller may assign this contract to is subsidiaries and affiliates.

SEVERABILITY

Should any part, term or provision of this agreement be found by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining provisions hereof shall not be affected thereby.

ABSOLUTE
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(518) 767-3700 • (518) 767-3711 Fax

www.AbsoluteFirePro.com • mail@AbsoluteFirePro.com

CHANGES, ALTERATIONS, ADDITIONS

Changes, alterations and additions to the plans, specifications, or construction schedule for this contract shall be invalid unless approved in writing by Seller. Changes approved by Seller, which increase or decrease in the contract price as herein provided. The value of additional work shall constitute a corresponding increase or decrease in the contract price as herein provided. The value of additional work shall be agreed upon in writing prior to the performance of said work. However, if no agreement is reached prior to the performance of additional work approved in the manner herein described, and Sell elects to continue performance so as to avoid delays, then the estimate of Sellers Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

(To apply when equipment has been revamped) Seller, under this proposal, does not assume any responsibility for testing old and new piping and will only do so as an extra to the contract price to cover labor and materials required to make the system tight at high pressure. The Buyer assumes full responsibility and liability in connection with such test conducted. Seller's price is based on the assumption that the underground gate valve controlling the flow of water to existing sprinkler riser is completely operable and functioning properly. If the controlling valve is inoperable, Buyer is to pay for, as an extra to the contract price, the addition expense involved, at Seller's market pric

PRICES

In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted Purchaser with respect to location, type of occupancy, or other details or work to be performed hereunder. In the event the layout of Purchaser's facilities has been altered or is altered by Purchaser prior to completion of this contract, Purchaser shall advise Seller, and prices, delivery and completion dates quoted herein shall be changed by seller as may be required.

LEGAL NOTICE

For the purpose of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

CLAIMS

Any claim against Seller arising hereunder shall be deemed waived unless received by Seller in writing with particulars, within ten (10) calendar days after it shall arise.

TERMS AND CONDITIONS/TECHNICAL SPECIFICATIONS

The terms and conditions specified herein shall be in addition to those set out in Seller's technical specifications and any inconsistencies shall be resolved by Seller's authorized representative.

ARBITRATION

At the option of the Seller, any controversy or claim arising out of or relating to this contract or the breach thereof, shall be settled by arbitration in accordance with the rules of the American Arbitration Association, and judgment upon the award rendered by the Arbitrator(s) may be enteredin any court having jurisdiction thereof. Any arbitration proceeding shall be held in Albany, NY.

Should any proceeding, arbitration, or litigation be commenced by Seller to enforce the terms of this Contract, Seller shall be entitled, in addition to such other relief as may be granted, to its attorneys' fees and litigation costs, including but not limited to expert witness fees.

OVERTIME

Unless otherwise specified by Purchaser, all installation work will be performed during regular hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium cost including all related payroll costs, plus seller's overhead and profit, payable monthly, one (1) month after overtime expense was Incurred

INCIDENTAL LOSSES

A loss or damage from any cause (not the fault of Seller) to the materials, tools, equipment, work or workmen of the Seller or its agents or subcontractors while in or about the premises of the Purchaser shall be borne and paid for by the Purchaser.

DEFAULT

In case of any default by Purchaser, Seller shall be entitled to payment for all work performed, all termination costs incurred, and any other costs incurred by Seller including overhead and profit. Seller shall also be entitled to shut off the water from said system and remove all or a portion of the same. All such remedies of Seller are cumulative and not exclusive. Default by Purchaser shall consist of: Failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said installation, or receivership, bankruptcy, assignment for the benefit of creditors, or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shll be attached, liened or seized by process of law and such attachment or lien shall not be vacated or seizure terminated within ten (10) days after its occurrence.

BACKCHARGE

No charges shall be levied by the Purchaser against the Seller unless forty-eight (48) hour prior written notice is given to Seller to correct any alleged work deficiencies or clean-up which necessitates such charges and unless said work deficiencies are the direct fault of Seller.

OSHA AND ASBESTOS

Purchaser agrees to indemnify and hold harmless the Seller from and against any claims, demands or damages resulting from the enforcement of the Occupational Safety and Health Act (Public Law 91-596), unless said claims, demands or damages are a direct result of cause within the exclusive control of Seller. In the event that the seller's employees or others are or may be exposed to Asbestos fibers during the performance of this contract, all additional costs necessary to protect such individuals, including but not limited to all costs for "Qualified Laboratory Sample Tests" of any work area for Asbestos exposure concentrations, shall be paid by Buyer and Buyer agrees to indemnify Seller against all claims, demands, injury or damages arising from such exposure.

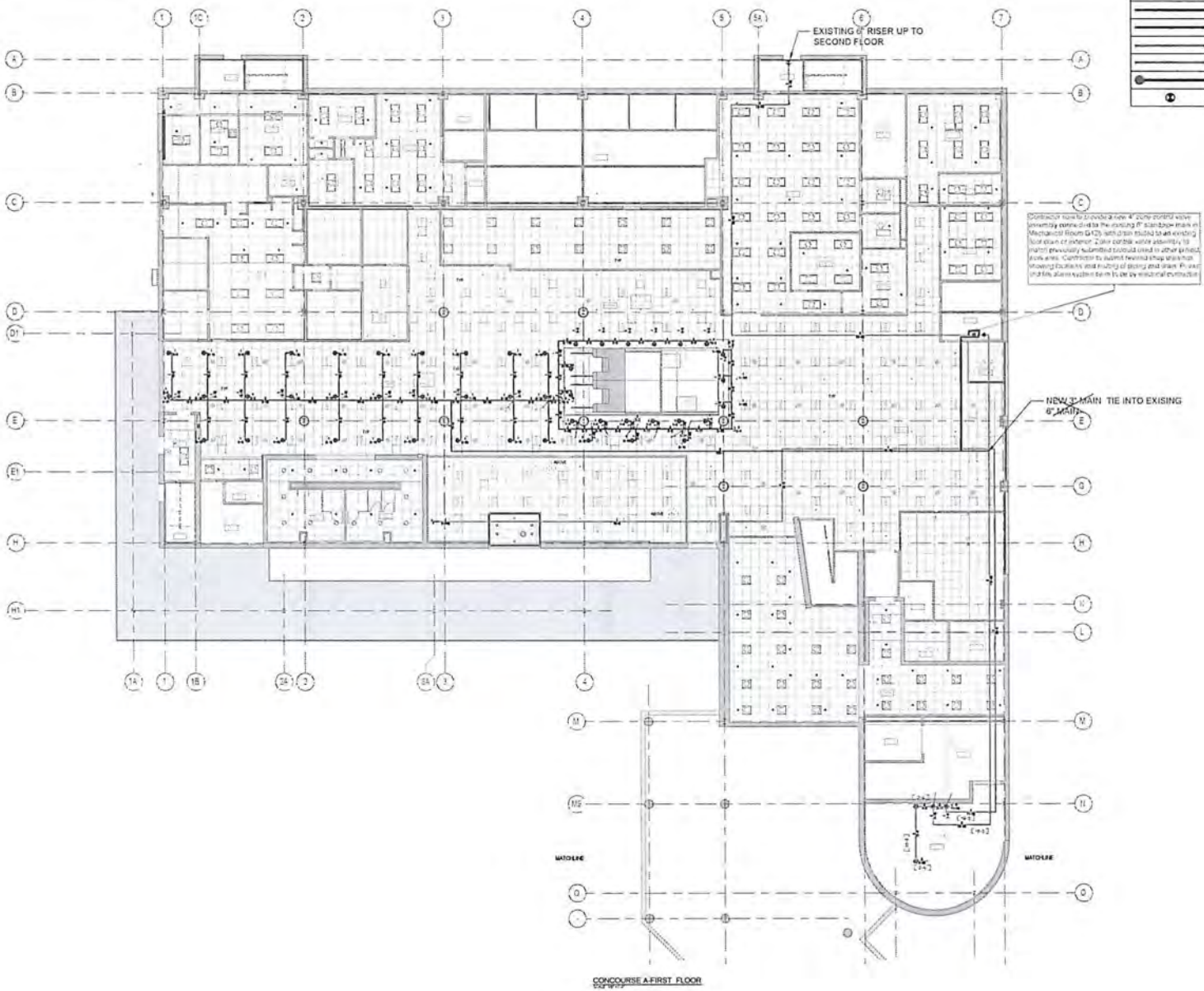
COUNTERPARTS

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The Parties agree that facsimile or electronic signatures of this Contract shall be deemed a valid and binding execution of this Contract.

PROPOSAL PRICING SHEET

Job Name:	AIA Rehabilitation of Concourse A			Bid #:	1318-1	
Description of Work:				Job #:	1318	
Install new floor control assembly on second floor.						
				DATE:	3/6/25	
DESCRIPTION	QUANITY	@			EXTEN.	
Material						
3" Victaulic UMC Floor Control	1	$1,555.00		$1,555.00		
3" Victaulic 009 Coupling	10	$15.00		$150.00		
3" Victaulic gr 90	10	$15.20		$152.00		
3" Sch 10 Pipe	147	$8.94		$1,314.18		
6 x 3 Mechanical Tee	1	$75.56		$75.56		
				$0.00		
				$0.00		
				$0.00		
			Sub Total	$3,246.74		
			Sales Tax	$0.00		0
			Total	$3,246.74	$3,246.74	
Material Credit						
3" Sch 10 Pipe	21	-$8.94		-$187.74	-$187.74	
Labor Credit						
Foreman	1	-$107.40		-$107.40	-$107.40	
Engineer Stamp	1	$500.00			$500.00	
Labor						
Foreman	40	$107.40		$4,296.00		
Fitter	40	$104.15		$4,166.00		
Engineering	40	$75.00		$3,000.00		
Truck		$45.00		$0.00		
				$11,462.00	$11,462.00	
				SUB-TOTAL:	14913.60	
				OH&P	1491.36	10%
				TOTAL:	16404.96	

PIPING & SYMBOL LEGEND	
	WET SPRINKLER PIPING
	STANDPIPE FEED PIPING
	INSPECTORS TEST PIPING
	EXISTING UNDERGROUND PIPING
	FLEXIBLE SPRINKLER DROP
	WET SYSTEM RISER



Symbols	
Symbol	Description
○	Hydraulic Reference Points
[+ sq]	Elev. Below Top of Steel
[+x]	Elev. above Finished Floor
+ 218 [0-0]	Elev. of Top of Steel
◇	Ceiling Height
~upto	Denotes Ranger Location
⇕	Run up or down

Sprinkler Head Schedule					
Symbol	Count	Thread	K-Factor	Description	FINISH
●	48	1/2"	5.6	135DEG QR CONC PENDENT 155 DEGREE	WHITE
48 = Total Number of Heads This Floor					

NO.	REVISION	DATE	BY
1	ENGINEERS NOTES	1/2/25	MAC

Job:
ALBANY INTERNATIONAL AIRPORT
737 ALBANY SHAKER RD
ALBANY, NY 12211

Contractor:
ASSOLUTE FIRE PROTECTION LLC
1102 US ROUTE 9W
SELKIRK, NY 12158

Drawing Title:
FIRE PROTECTION-SECOND FLOOR

NORTH

DRAWN BY	M. CAPUTA
SCALE	AS NOTED
CHECK BY	MAC SOMERSET
DRAWING NUMBER	1318
INSURANCE ID	
DATE	12/3/24
DRAWING NO	FP-2

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

Project: 230609 Albany Airport: Terminal A Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #213: First Floor Fire Sprinkler Tie-In

Revision	0	**Status**	Closed on 06/02/26
To	Dylan Silvanic (McFarland-Johnson Inc) Ozlem Kizilkaya (Fennick McCredie Architecture) Joe Sirkovich (Fennick McCredie Architecture) Devin Shapley (McFarland-Johnson Inc) Melissa Vaillancourt, AIA (Fennick McCredie Architecture) Turner Bradford, PE (McFarland-Johnson Inc)	**From**	Patrick Andrews (AOW Construction) 30 Essex Street Albany, New York 12206
Date Initiated	Apr 16, 2026	**Due Date**	May 6, 2026
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number	FP-101A	**Reference**	
Linked Drawings			
Received From	Patrick Andrews (AOW Construction)		
Copies To	Patrick Andrews (AOW Construction), Bruce Boice (AOW Construction), Turner Bradford, PE (McFarland-Johnson Inc), Al Burgazoli (AOW Construction), Zack Geddies (Albany County Building Department), Ozlem Kizilkaya (Fennick McCredie Architecture), John LaClair, PE (Albany County Airport Authority), Alysia Sanichar (AOW Construction), Joe Sirkovich (Fennick McCredie Architecture), Melissa Vaillancourt, AIA (Fennick McCredie Architecture), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Patrick Andrews AOW Construction *on Tuesday, Apr 14, 2026 at 09:25 AM EDT*

Drawing FP-101A, the new first-floor sprinkler main is shown tying into an existing sprinkler line. At the tie-in location the contractor found the existing line to be 2-inch, the new main is 4-inch. Please confirm the correct first-floor sprinkler tie-in location.

Attachments
FP-101A.pdf

Official Response

Response from Devin Shapley McFarland-Johnson Inc *on Tuesday, Jun 2, 2026 at 03:37 PM EDT*

Upon further investigation it has been found that existing field conditions do not match record documents. Due to this the previously proposed first floor sprinkler piping tie in location will not work. Contractor now to provide a new 4" zone control valve assembly connected to the existing 6" standpipe main in Mechanical Room G128 with drain routed to an existing floor drain or exterior. Zone control valve assembly to match previously submitted product used in other project work area. Contractor to submit revised shop drawings showing locations and routing of piping and drain. Power and fire alarm system tie-in to be by electrical contractor.

Official Response

Response from Brian McNeil Turner Construction Company *on Friday, May 29, 2026 at 09:14 AM EDT*

Please provide the required information to tie the new first floor sprinkler piping into the existing standpipe and meet code requirements. (Received from AOW/Absolute)

Official Response

Response from Brian McNeil Turner Construction Company *on Tuesday, May 12, 2026 at 01:45 PM EDT*

See the attached accepted proposed routing markup.

Attachments
1318 AIA-Rehabilitation of Concourse A-main-FP-2.pdf

Official Response

Response from Devin Shapley McFarland-Johnson Inc *on Monday, May 11, 2026 at 03:25 PM EDT*

Proposed pipe routing and connection point is acceptable. Contractor to replace all damaged and missing ceiling tiles from installation prior to final acceptance.

PCO-134

A-O-W CONSTRUCTION, LLC.

CHANGE ORDER REQUEST
CHANGE PROPOSAL REQUEST

Date: 7/28/2026

Project Name: Albany County Airport Authority - Concourse A Rehab **AOW Job #:** 24-00048

COR Summary: COR-136 Reconciliation of Remaining Allowance and PCO-007 Balances

To: Wagner, Robert C - (NYN) <rwagner@tcco.com> **Project Manager:** Patrick Andrews

Source: **Source #:**

Detailed Scope:

COR-136 – Reconciliation of Remaining Allowance and PCO-007 Balances: This change order is to reconcile the remaining balances associated with the Field Allowance and PCO-007 – Relocation of TSA Blue Light.The Field Allowance line has a remaining balance of $323.00, and the PCO-007 line has a remaining balance of $3,686.00, for a total available balance of $4,009.00. DLC has submitted one ticket in the amount of $1,459.00 to complete the remaining blue light and speaker tracing work. This cost will be applied against the available balance, leaving a net unused balance of $2,550.00 to be credited through this change order.

Est Start Date: **Est Completion Date:** **OR No Change to Project Schedule:** ✓

From: **CC:**

Internal Yes *If internal, please provide cost code(s) & cost Category(ies) that should be decreased to include contingency or allowance use, along with applicable amounts below:*

For CPR's Only
Response Due:

Urgency: Normal

Reason: **Initiated By:**

Notice to Proceed or Approval Given By: **Date:**

Cost Type*	Description, Vendor, or Sub Name	Units**	Unit Price	AOW Material	AOW Labor	Subcontractor
Other	Remaining Allowances		($4,009.00)	($4,009.00)		
Sub	DLC		$1,459.00			$1,459.00

** Cost Type - Select*

*** If Lump Sum, Input "LS" under **Units** and the Total Price Under **Unit Price***

COR Total: ($2,550.00)

Bond Mark-up Applicable:

Insurance Mark-up Applicable:

GC Mark-up Applicable:

Sub OH & P Applicable:

AOW OH & P Applicable:

Please save in the Job File and email to the Project Administrator Assigned to the Job.

A-O-W CONSTRUCTION

30 Essex Street
Albany, NY 12206
T 518-482-3400
F 518-482-3444

24-0048 Albany Airport Concourse A Rehab
COR-136 Reconciliation of Remaining Allowance and PCO-007

AOW Labor	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			$ 94.00	$ 141.00	$ -
AOW Labor (Project Manager)			$ 95.00	$ 110.00	$ -
AOW Labor (Carpenter Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Carpenter)			$ 88.00	$ 129.00	$ -
AOW Labor (Laborer Foreman)			$ 90.00	$ 135.00	$ -
AOW Labor (Laborer)			$ 87.00	$ 129.00	$ -
			AOW Labor Total:		**$ -**

AOW Material	Quantity	Units	$/Unit	Cost/Item	
				$ -	$ -
				$ -	$ -
				$ -	$ -
			AOW Material Total:		**$ -**

Credit Lines	Quantity	Units	$/Unit	Cost/Item	
Allowances	1	LS	$ (323.00)	$ (323.00)	$ (323.00)
PCO-007	1	LS	$ (3,686.00)	$ (3,686.00)	$ (3,686.00)
			AOW Tool Rental Total:		**$ (4,009.00)**
			AOW Subtotal:		**$ (4,009.00)**

Subcontractors			Subcontractor Costs	10% Mark-up	
DLC			$ 1,621.11	$ 162.11	$1,459.00
				$ -	$ -
				$ -	$ -
				$ -	$ -
Subcontractor Total:			**$ 1,621.11**	**$ 162.11**	**$ 1,459.00**
			Subtotal All Categories:		**$ (2,550.00)**
		0.0%	AOW OH&P on Self-Performed		$ -
		0.0%	AOW OH&P on Sub costs		$ -
				Subtotal:	**$ (2,550.00)**
		0.0%	Bond		$ -
			Grand Total:		**$ (2,550.00)**

DLC Electric, LLC
479 State Route 40
Troy, NY 12182
518-326-8130

Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	12/26/2025
	Albany, NY 12206	Client #	PCO-007 **b**
Attn:	Patrick Andrews	DLC#	39

Work Scope

Trace speaker circuit and relocate blue light per attached work order.

Cost

	Qty	Unit	Rate	Total
Direct Labor	4.5	Hrs	$ 103.07	$463.82
Foreman	4.5	Hrs	$ 113.91	$512.60
Material	1	LS	$ 200.00	$200.00
Equipment	1	LS	$ 150.00	$150.00
OH & Profit			10%	$132.64
Subtotal				$1,459.05
Subcontractors	1	LS		$0.00
Sub OHP			5%	$0.00
Bond			0.0%	$0.00
Total			**ADD**	**$1,459**

Notes

Steve Mohan
Project Manager
518-478-3813
smohan@dlcelectric.net

QTY.	MATERIAL	PRICE	AMOUNT	
2	Lifts			
2	4sq Boxes			
2	grommets			
8	wire nuts			
250'	14-2 cable			

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

INVOICE NO. 17005

JOB PHONE	DATE OF ORDER
	10-15-25

JOB NAME / LOCATION
Albany Airport
PCO - ~~006~~ 007
Building 79

TO: AOW
TSA BLUE LIGHT & TRACE SPEAKERS

PHONE

ORDER TAKEN BY

TERMS:

	DESCRIPTION OF WORK	AMOUNT
>	pulling wire for speaker hook up A3 back to Electric room G205	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
James Perrit	4 1/2			TOTAL LABOR	
> Scott Tota	4 1/2				
WORK ORDERED BY		DATE COMPLETED		TAX	

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).

Thank You!
PAY THIS AMOUNT →

AGENDA ITEM NO. 11.4

Construction Contract: Authorization to Award Change Order No. 1 to Contract 1162-GC for RW 1-19 Rehabilitation and Lighting Upgrades to Callanan Industries, Inc.

AGENDA ITEM NO: 11.4
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT: *Planning and Engineering*

Contact Person: *John LaClair, P.E., Chief Engineer*

PURPOSE OF REQUEST:

Construction Contract: *Authorization to Award Change Order No. 1 to Contract 1162-GC for RW 1-19 Rehabilitation and Lighting Upgrades to Callanan Industries, Inc.*

CONTRACT AMOUNT:

Base Amount: *$9,492,500.00*
Change Order #1: *$0.00 - No cost, time extension only.**

**Pending approval at this meeting.*

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes √ **No** ___ **NA**
Funding Account No.: *CPN*

AWARD CONDITIONS MET:

Apprenticeship *Y* *DBE* *Y* *MWBE* *N/A*

Service Disable Veteran Owned Business (SDVOB) *N/A*

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal *90%* **State** *5%* **Airport** *5%*
Term of Funding: *2024-2026*
Grant No.: *N/A* **STATE PIN:** *N/A*

JUSTIFICATION:

Request to authorize Change Order #1 for Contract # 1162-GC Runway 1-19 Rehabilitation and Lighting Upgrades to Callanan Industries, Inc. of Albany, N.Y. This Change Order is for the addition of 60 calendar days to the original contract time. The contractor will use some of the removed asphalt (millings) to construct the south perimeter road to complete a full perimeter road inside the SIDA area. Their work on the perimeter road was held up due to the Army Corp. of Engineers delaying the issuance of a wetland permit.

AGENDA ITEM NO: 11.4
MEETING DATE: August 17, 2026

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ NA_____

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. **YES ✓ NA___**

BACK-UP MATERIAL:

Please refer to the attached Change Order #1 Contract 1162-GC.

C&S Companies
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212
p: (315) 455-2000
f: (315) 455-9667
www.cscos.com

Transmittal

To: Mr. John LaClair
Albany County Airport Authority
Albany International Airport
Administration Building, Suite 200
Albany, New York 12211

Date: July 7, 2026

Re: Albany International Airport
Runway 1-19 Rehabilitation and Lighting Upgrades
FAA AIP No. 3-36-0001-
County No. 23-1162

File: Q23.0124

Enclosed please find the following:

- Change Order No. 1 for the referenced project.

If you have any questions or need additional information, please do not hesitate to call.

Sincerely,

C&S ENGINEERS, INC.

Christopher D. Brubach, P.E.
Sr. Principal Engineer
Aviation Construction

Enclosures

Cc: Mr. A. Cypert
Mr. S. Pardee
Ms. B. Regan

SPONSOR	Albany County Airport Authority	CONTRACT DESCRIPTION	CHANGE ORDER NO. 1	PAGE 1 OF 3	COST DISTRIBUTION TAB			
CONTRACTOR	Callanan Industries, Inc.	Runway 1-19 Rehabilitation and Lighting Upgrades	Albany International Airport		FEDERAL	STATE	LOCAL	OTHER

SPEC ITEM NO.	NO.	DESCRIPTION	UNIT	CONSTRUCTION BID QUANTITY	CHANGE IN QUANTITY	REVISED BID QUANTITY	UNIT PRICE BID	ORIGINAL ITEM TOTAL	REVISED ITEM TOTAL	CHANGE IN CONTRACT	MATCHING FUNDS 90.00%	5.00%	5.00%	0.00%
		Alternate Bid: Full Runway												
C-100-1	1	Contractor Quality Control Program (CQCP)	LS	100.00%		100.00%	$2,500.00	$2,500.00	$2,500.00	$0.00				
C-102-1	2	Installation & Removal of Stabilized Construction Entrance	EA	2.00		2.00	$6,000.00	$12,000.00	$12,000.00	$0.00				
C-105-1	3	Mobilization (4% Maximum)	LS	100.00%		100.00%	$330,000.00	$330,000.00	$330,000.00	$0.00				
C-105-2	4	Field Office	LS	100.00%		100.00%	$14,000.00	$14,000.00	$14,000.00	$0.00				
C-105-3	5	Field Office Equipment	LS	100.00%		100.00%	$5,000.00	$5,000.00	$5,000.00	$0.00				
C-106-1	6	Safety, Security & Maintenance of Traffic	LS	100.00%		100.00%	$625,000.00	$625,000.00	$625,000.00	$0.00				
C-107-1	7	Project Survey and Stakeout	LS	100.00%		100.00%	$30,000.00	$30,000.00	$30,000.00	$0.00				
P-101-1	8	Joint and Crack Repair	LF	7,000.00	-7,000.00	0.00	$3.10	$21,700.00	$0.00	($21,700.00)	($19,530.00)	($1,085.00)	($1,085.00)	$0.00
P-101-2	9	Partial Depth Joint and Crack Repair	LF	4,000.00	-4,000.00	0.00	$29.00	$116,000.00	$0.00	($116,000.00)	($104,400.00)	($5,800.00)	($5,800.00)	$0.00
P-101-3	10	Cold Milling Existing AC Pavement	SY	190,000.00	-7,904.84	182,095.16	$3.50	$665,000.00	$637,333.06	($27,666.94)	($24,900.25)	($1,383.35)	($1,383.35)	$0.00
P-101-4	11	Milling to Remove Delaminated Pavement	SY	15,000.00	-15,000.00	0.00	$1.80	$27,000.00	$0.00	($27,000.00)	($24,300.00)	($1,350.00)	($1,350.00)	$0.00
P-152-1	12	Pavement Edge Grading	LF	20,000.00	-20,000.00	0.00	$1.70	$34,000.00	$0.00	($34,000.00)	($30,600.00)	($1,700.00)	($1,700.00)	$0.00
P-401-1	13	Asphalt Surface Course, Gradation 2	TON	36,500.00	-2,409.13	34,090.87	$105.70	$3,894,550.00	$3,637,495.83	($257,054.17)	($231,348.75)	($12,852.71)	($12,852.71)	$0.00
P-603-1	14	Emulsified Asphalt Tack Coat	GAL	10,000.00	1,438.32	11,438.32	$9.00	$90,000.00	$102,944.88	$12,944.88	$11,650.39	$647.24	$647.24	$0.00
P-620-1	15	Runway and Taxiway Marking	SF	175,000.00	11,920.10	186,920.10	$0.80	$140,000.00	$149,536.08	$9,536.08	$8,582.47	$476.80	$476.80	$0.00

CURRENT CONTRACT TIME LIMIT:	200 Calendar Days	CURRENT CONTRACT TOTAL	$9,492,500.00	NET CHANGE THIS PAGE	($460,940.15)	($183,497.39)	($10,194.30)	($10,194.30)	$0.00
CHANGE IN TIME, THIS ORDER +/-:	50 Calendar Days	NET CHANGE, THIS ORDER	$0.00	NET CHANGE BROUGHT FORWARD	$460,940.15	$414,846.13	$23,047.01	$23,047.01	$0.00
REVISED CONTRACT TIME LIMIT:	250 Calendar Days	REVISED CONTRACT TOTAL	$9,492,500.00	NET CHANGE, TOTAL	$0.00	$231,348.75	$12,852.71	$12,852.71	$0.00

EXPLANATION:

SEE ATTACHED INFORMATION

STATE USE:

APPROVED BY: _____

TITLE: _____

DATE: _____

RECOMMENDED BY ENGINEER

Christopher D. Brubach, PE
Principal Engineer Aviation Department

C S July 7, 2026
DATE

SPONSOR'S ACCEPTANCE

APPROVED: _____

TITLE: _____

DATE: _____

CONTRACTOR'S ACCEPTANCE

APPROVED: D2

TITLE: Dan McMullen, Project Manager

CORP. NAME: Callanan Industries, Inc.

DATE: 7/6/2026

FEDERAL USE:

SPONSOR	Albany County Airport Authority	CONTRACT DESCRIPTION	CHANGE ORDER NO. 1	PAGE 2 OF 3	COST DISTRIBUTION TAB			
CONTRACTOR	Callanan Industries, Inc.	Runway 1-19 Rehabilitation and Lighting Upgrades	Albany International Airport		FEDERAL	STATE	LOCAL	OTHER
						MATCHING FUNDS		
					93.00%	5.00%	5.00%	0.00%

SPEC ITEM NO.	NO.	DESCRIPTION	UNIT	CONSTRUCTION BID QUANTITY	CHANGE IN QUANTITY	REVISED BID QUANTITY	UNIT PRICE BID	ORIGINAL ITEM TOTAL	REVISED ITEM TOTAL	CHANGE IN CONTRACT	FEDERAL	STATE	LOCAL	OTHER
P-620-3	16	Temporary Runway & Taxiway Marking	SF	143,000.00	-0.50	142,999.50	$0.50	$71,500.00	$71,499.75	($0.25)	($0.23)	($0.01)	($0.01)	$0.00
P-620-5	17	Reflective Media	LS	100.00%		100.00%	$8,000.00	$8,000.00	$8,000.00	$0.00				
P-620-6	18	Thermoplastic Marking	SF	2,220.00		2,220.00	$30.00	$66,600.00	$66,600.00	$0.00				
P-621-1	19	Grooving	SY	143,000.00	-11,948.00	129,052.00	$2.58	$375,200.00	$343,179.36	($32,020.64)	($28,619.56)	($1,601.03)	($1,801.03)	$0.00
T-901-1	20	Seeding, Wet Applied	SY	18,000.00	-18,000.00	0.00	$1.05	$18,900.00	$0.00	($18,900.00)	($17,010.00)	($945.00)	($945.00)	$0.00
L-108-1	21	NO. 8 AWG, SkV, L-824, Type C Airfield Lighting Cable	LF	19,000.00	515.00	19,515.00	$4.00	$76,000.00	$78,060.00	$2,060.00	$1,854.00	$103.00	$103.00	$0.00
L-108-2	22	Cable Removal in Existing Conduit	LF	27,000.00		27,000.00	$1.50	$40,500.00	$40,500.00	$0.00				
L-110-1	23	Concrete Encased Electrical Conduit, 1-Way - 2-Inch Sch. 40 PVC, In Pavement or Turf	LF	400.00		400.00	$310.00	$124,000.00	$124,000.00	$0.00				
L-125-1	24	Removal of Semi-Flush Light Fixture	EA	348.00	8.00	356.00	$185.00	$67,860.00	$69,420.00	$1,560.00	$1,404.00	$78.00	$78.00	$0.00
L-125-2	25	Removal of Elevated Light Fixture	EA	16.00		16.00	$370.00	$5,920.00	$5,920.00	$0.00				
L-125-3	26	Removal of In-Pavement Light Base Top Section	EA	348.00	8.00	356.00	$200.00	$69,600.00	$71,200.00	$1,600.00	$1,440.00	$80.00	$80.00	$0.00
L-125-4	27	Installation of Semi-Flush Centerline Light Fixture, LED	EA	168.00	8.00	176.00	$1,600.00	$268,800.00	$281,600.00	$12,800.00	$11,520.00	$640.00	$640.00	$0.00
L-125-5	28	Installation of Semi-Flush Runway Touchdown Zone Light Fixture, LED	EA	180.00		180.00	$1,550.00	$279,000.00	$279,000.00	$0.00				
L-125-6	29	Reinstall Existing Runway Edge Light Fixture	EA	16.00		16.00	$2,135.00	$34,160.00	$34,160.00	$0.00				
L-125-9	30	Installation of In-Pavement Light Base Top Section in Proposed Pavement	EA	348.00	8.00	356.00	$2,825.00	$983,100.00	$1,005,700.00	$22,600.00	$20,340.00	$1,130.00	$1,130.00	$0.00
L-125-10	31	Remove and Replace Light Base Bottom Section in Proposed Pavement	EA	31.00		31.00	$8,800.00	$272,800.00	$272,800.00	$0.00				
L-125-11	32	Spare Lighting Parts (10% or $10,000 Max.)	LS	100.00%		100.00%	$10,000.00	$10,000.00	$10,000.00	$0.00				
L-125-12	33	Photometric Light Testing	LS	100.00%		100.00%	$31,100.00	$31,100.00	$31,100.00	$0.00				
L-115-1	34	Electrical Pull Box	EA	0.00	1.00	1.00	$15,136.22	$0.00	$15,136.22	$15,136.22	$13,622.60	$756.81	$756.81	$0.00
L-115-2	35	Junction Can (Non-Load Bearing)	EA	0.00	1.00	1.00	$2,885.44	$0.00	$2,885.44	$2,885.44	$2,596.90	$144.27	$144.27	$0.00
L-133-1	36	Runway 1 MALSR Partial Demolition, Two Light Stations	LS	0.00%	100.00%	100.00%	$8,022.71	$0.00	$8,022.71	$8,022.71	$7,220.44	$401.14	$401.14	$0.00
L-133-2	37	Runway 1 MALSR Threshold Light Bar Installation	LS	0.00%	100.00%	100.00%	$178,172.94	$0.00	$178,172.94	$178,172.94	$158,553.63	$8,808.63	$8,808.63	$0.00
L-133-3	38	Runway 1 MALSR Light Bar Installation	LS	0.00%	100.00%	100.00%	$80,554.88	$0.00	$80,554.88	$80,554.88	$72,499.21	$4,027.73	$4,027.73	$0.00
P-620-6	39	Thermoplastic Marking Removal	LS	0.00%	100.00%	100.00%	$8,363.57	$0.00	$8,363.57	$8,363.57	$7,527.21	$418.18	$418.18	$0.00
D-701-1	40	Stormwater Pipe Injection Grouting	LS	0.00%	100.00%	100.00%	$180,105.48	$0.00	$180,105.48	$180,105.48	$162,094.93	$9,005.27	$9,005.27	$0.00
								NET CHANGE THIS PAGE		$460,940.13	$414,846.13	$23,047.01	$23,047.01	$0.00
								NET CHANGE BROUGHT FORWARD		$0.00	$0.00	$0.00	$0.00	$0.00
								CARRY FORWARD TO PAGE - 1		$460,940.13	$414,846.13	$23,047.01	$23,047.01	$0.00

SPONSOR	Albany County Airport Authority	CONTRACT DESCRIPTION	CHANGE ORDER NO. 1	PAGE 3 OF 3	COST DISTRIBUTION TAB			
CONTRACTOR	Cellaran Industries, Inc.	Runway 1-19 Rehabilitation and Lighting Upgrades	Albany International Airport		FEDERAL	STATE	LOCAL	LOCAL
						MATCHING FUNDS		
SPEC ITEM NO.	NO.	DESCRIPTION	UNIT	CONSTRUCTION BID QUANTITY	CHANGE IN QUANTITY	REVISED BID QUANTITY	UNIT PRICE BID	ORIGINAL ITEM TOTAL	REVISED ITEM TOTAL	CHANGE IN CONTRACT	90.00%	5.00%	5.00%	100.00%
		ADD-ON NO. 1: Runway Edge Lighting (Non FAA AIP)												
C-105-1A1	1	Mobilization (4% Max.)	LS	100.00%		100.00%	$5,000.00	$5,000.00	$5,000.00	$0.00				
L-125-2A1	2	Removal of Elevated Light Picture	EA	61.00		61.00	$375.00	$30,375.00	$30,375.00	$0.00				
L-125-7A1	3	Installation of Semi-Flush Runway Edge Light Fixture, LED	EA	13.00		13.00	$2,300.00	$43,700.00	$43,700.00	$0.00				
L-125-8A1	4	Installation of Elevated Runway Edge Light Fixture, LED	EA	61.00		61.00	$2,500.00	$202,500.00	$202,500.00	$0.00				
L-125-11A1	5	Spare Lighting Parts (10% or $10,000 Max)	LS	100.00%		100.00%	$10,000.00	$10,000.00	$10,000.00	$0.00				
L-125-12A1	6	Photometric Light Testing	LS	100.00%		100.00%	$3,000.00	$3,000.00	$3,000.00	$0.00				
		ADD-ON NO. 2: South Service Road												
C-102-1A2	1	Construction Entrance/Exit-Temporary	EA	1.00		1.00	$8,000.00	$8,000.00	$8,000.00	$0.00				
C-102-3A2	2	Drainage Structure Inlet Protection-Temporary	EA	1.00		1.00	$1,500.00	$1,500.00	$1,500.00	$0.00				
C-102-3A2	3	Sediment Filter Log, 12" - Temporary	LF	4,500.00		4,500.00	$6.00	$27,000.00	$27,000.00	$0.00				
C-105-1A2	4	Mobilization	LS	100.00%		100.00%	$12,500.00	$12,500.00	$12,500.00	$0.00				
M-150-1A2	5	Project Survey and Stakeout	LS	100.00%		100.00%	$5,000.00	$5,000.00	$5,000.00	$0.00				
M-154-1A2	6	Recycled Asphalt Millings	CY	3,500.00		3,500.00	$15.00	$52,500.00	$52,500.00	$0.00				
M-154-2A2	7	Separation Geotextile	SY	5,100.00		5,100.00	$2.35	$11,985.00	$11,985.00	$0.00				
M-154-3A2	8	Geogrid	SY	5,500.00		5,500.00	$3.00	$16,500.00	$16,500.00	$0.00				
P-152-1A2	9	Unclassified Excavation	CY	1,000.00		1,000.00	$80.00	$80,000.00	$80,000.00	$0.00				
D-701-1A2	10	Smooth Interior Corrugated Polyethylene Pipe, 12"	LF	150.00		150.00	$100.00	$15,000.00	$15,000.00	$0.00				
D-701-1A2	11	Smooth Interior Corrugated Polyethylene Pipe, 24"	LF	40.00		40.00	$170.00	$6,800.00	$6,800.00	$0.00				
D-703-3A2	12	Concrete Box Culvert, 4' X 2.5'	LS	100.00%		100.00%	$120,000.00	$120,000.00	$120,000.00	$0.00				
T-901-1A2	13	Seeding	KSF	150.00		150.00	$60.00	$9,000.00	$9,000.00	$0.00				
T-905-1A2	14	Topsoil	CY	750.00		750.00	$35.00	$26,250.00	$26,250.00	$0.00				
T-908-1A2	15	Mulching	SY	18,100.00		18,100.00	$1.00	$18,100.00	$18,100.00	$0.00				
								NET CHANGE THIS PAGE		$0.00	$0.00	$0.00	$0.00	$0.00
								NET CHANGE BROUGHT FORWARD		$0.00	$0.00	$0.00	$0.00	$0.00
								CARRY FORWARD TO PAGE - 2		$0.00	$0.00	$0.00	$0.00	$0.00

C&S Companies
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212
p: (315) 455-2000
f: (315) 455-9667
www.cscos.com

CHANGE ORDER NO. 1

PROJECT: Albany International Airport
Runway 1-19 Rehabilitation and Lighting Upgrades
County No. 1162-GC

CONTRACTOR: Callanan Industries, Inc.

File: Q23.014

DATE: July 6, 2026

EXPLANATION OF CONTRACT INCREASES AND DECREASES:

Alternate Bid:

P-101-3 (10)	Cold Milling Existing AC Pavement (-7,904.84 s.y.)	-04.16%
P-401-1 (13)	Asphalt Surface Course, Gradation 2 (-2,409.13 ton)	-09.09%
P-620-1 (15)	Runway and Taxiway Marking (+11,920.10 s.f.)	+06.81%
P-620-2 (16)	Temporary Runway & Taxiway Marking (-.50 s.f.)	-00.00035%
P-621-1 (19)	Grooving (-11,948.00 s.y.)	-08.53%
L-108-1 (21)	No. 8 AWG, 5kV, L-824, Type C Airfield Lighting Cable (+515.00 l.f.)	+02.71%
L-125-1 (24)	Removal of Semi-Flush Light Fixture (+8.00 Ea.)	+02.29%
L-125-3 (26)	Removal of In-Pavement Light Base Top Section (+8.00 Ea.)	+02.29%
L-125-4 (27)	Installation of Semi-Flush Centerline Light Fixture, LED (+8.00 Ea.)	+04.76%
L-125-9 (30)	Installation of In-Pavement Light Base Top Section in Proposed Pavement (+8.00 Ea.)	+02.29%

The change in quantity of the above items is a result of the original quantities being estimated, whereas the final quantities based on actual field measurements. For increases and decreases in excess of 10%, please refer to the following explanations:

P-101-1 (8)	Joint and Crack Repair			-100.00%
	Bid Quantity:	7,000.00 LF		
	Final Quantity:	0.00 LF	-7,000.00 LF	

This item was originally intended to repair joints and cracks that remained after milling the asphalt pavement surface. It was determined that no joints and cracks remained after milling that warranted further repairs. The item was not used.

P-101-2 (9)	Partial Depth Joint and Crack Repair			-100.00%
	Bid Quantity:	4,000.00 LF		
	Final Quantity:	0.00 LF	-4,000.00 LF	

This item was originally intended to repair joints and cracks that remained after milling the asphalt pavement surface. It was determined that no joints and cracks remained after milling that warranted further repairs. The item was not used.

P-101-4 (11)	Milling to Remove Delaminated Pavement			-100.00%
	Bid Quantity:	15,000.00 SY		
	Final Quantity:	0.00 SY	-15,000.00 SY	

This item was originally intended to allow for a second pass of pavement milling if the milled surface appeared to be debonded or between layers. This situation would have only been discovered during construction after the proper depth of milling was achieved. It was determined that the asphalt layer was not debonded and was solid and stable after the first milling pass. The item was not used.

P-152-1 (12)	Pavement Edge Grading			-100.00%
	Bid Quantity:	20,000.00 SY		
	Final Quantity:	0.00 SY	-20,000.00 SY	

This item was originally included to grade the turf at the edges of the runway as required to facilitate stormwater conveyance and to maintain allowable edge of pavement grades. After asphalt pavement milling and paving operations were completed, the existing grade was found to be adequate without grading required.

P-603-1 (14) Emulsified Asphalt Tack Coat +14.38%

Bid Quantity:	10,000.00 Gal	
Final Quantity:	11,438.32 Gal	+1,438.32 Gal

The increase in quantity of this item was a result of higher than expected application rates allowed by the FAA technical specification and as required to provide sufficient tack coat coverage on the milled pavement surface.

T-901-1 (20) Seeding, Wet Applied -100.00%

Bid Quantity:	18,000.00 SY	
Final Quantity:	0.00 SY	-18,000.00 SY

This item was originally included to seed the graded turf at the edges of the runway as required to facilitate stormwater conveyance and to maintain allowable edge of pavement grades. After asphalt pavement milling and paving operations were completed, the existing grade was found to be adequate without grading and seeding required.

EXPLANATION OF CONTRACT MODIFICATIONS:

Alternate Bid:

L-115-1 (34) Electrical Pull Box +100.00%

L-115-2 (35) Junction Can (Non-Load Bearing) +100.00%

L-133-1 (36) Runway 1 MALSR Partial Demolition, Two Light Stations +100.00%

L-133-2 (37) Runway 1 MALSR Threshold Light Bar Installation +100.00%

L-133-3 (38) Runway 1 MALSR Light Bar Installation +100.00%

These modifications are a result of Engineering Bulletin No. 1, Revision #1 which is attached to this document.

P-620-5 (39) Thermoplastic Marking Removal +100.00%

The original contract called for placement of new thermoplastic surface painted holding position markings (SPHPM). The existing SPHPM were found to be thermoplastic, and the new markings cannot be placed on top of existing. The original contract did not have an item for thermoplastic marking removal which is much more labor intensive than removal of painted markings.

A detailed cost proposal for thermoplastic marking removal was presented by the Contractor and reviewed and accepted by the Engineer. The agreed upon Lump Sum Price of $8,363.57 is full compensation to the contractor for all labor, equipment, and materials associated with this item.

D-701-1 (40) Stormwater Pipe Injection Grouting +100.00%

During construction, it was discovered that the soil around an existing stormwater pipe crossing under Runway 1-19 was failing and in need of stabilization. If not repaired, the settlement around the pipe could have presented itself as a depression in the freshly paved runway surface. URETEK polymer injection is a trenchless ground improvement method. It involves injecting a high-density, expansive polyurethane polymer into weak subgrade soils to compact the soil, fill underground voids, and safely lift settled structures. This method was chosen as the most cost-effective approach and the fastest to be completed within the short allowable construction duration.

A detailed cost proposal for storm water pipe injection grouting was presented by the Contractor and reviewed and accepted by the Engineer. The agreed upon Lump Sum Price of $180,105.48 is full compensation to the contractor for all labor, equipment, and materials associated with this item.

Modification to Contract Time 50 Calendar Days

The allowable contract duration has been increased by 50 calendar days to allow for the completion of the South Service Road. This part of the project has been delayed pending receipt of the necessary ACOE wetland permit by ACAA.

All work of this change order has been or will be completed in accordance with the applicable section of the contract documents.

MURK 27
(02/25)

NEW YORK STATE DEPARTMENT OF TRANSPORTATION

Agreed Price Worksheet - Subcontractor

*Use this Form for Projects let on or after 1/1/2025

Contract: 01-19 Item No.: L-115-1 Quantity: 1.00 Units: EACH

Item Description : ELECTRICAL PULLBOX

(A) SUBCONTRACTOR LABOR

Trade	Reg Hours	Wage Rate	Cost	Fringe Hours	Fringe Rate	Cost
LINEMAN	30.0	$ 50.54	$1,516.20	30.0	$34.44	$ 1,033.20
		Wages	$1,516.20		Fringes	$ 1,033.20

If Fringes are paid directly to employee via cash or check, Enter value here: $ 0.00

Worker's Compensation Rate (%): 4.74 %

(The Contractor shall submit an insurance policy declaration / rate page from its insurer to validate the Workers Comp insurance rate based on an EMR of 1.0)

Total of Wages and Fringes:	$2,549.40
Workers Compensation:	$71.87
Standard Labor Markup:	$230.46
Fringe Benefit Markup:	$0.00
Labor Total:	$ 2,851.73

(B) SUBCONTRACTOR MATERIALS

Description	Units	# of Units	Cost/Unit	Cost	Description	Units	# of Units	Cost/Unit	Cost
HANDHOLE	EA	1.00	$1,750.00	$1,750.00	4/0 GROUND LOOF	LS	1.00	$1,000.00	$1,000.00
HATCH	EA	1.00	$3,000.00	$3,000.00					
DELIVERY	LS	1.00	$920.00	$920.00					
#2 STONE	TN	6.00	$23.00	$138.00					

Materials Total: $6,808.00

(C) SUBCONTRACTOR EQUIPMENT

Description	Hours	FHWA Rate	Cost	Description	Hours	FHWA Rate	Cost
MINI EXC	8.0	$38.75	$310.00	F-250	8.0	$25.59	$204.72
INT. DUMP	8.0	$48.13	$385.04	PLATE TAMPER	8.0	$7.76	$62.08
UTIL TRAILER	8.0	$15.63	$125.04				
SMALL TOOLS	8.0	$30.00	$240.00				

Equipment Total: $ 1,326.88

(D) SUBCONTRACTOR SERVICES

Description / Type	# of Units	Cost / Unit	Cost	Description / Type	# of Units	Cost / Unit	Cost

Services Total:

(E) SUBCONTRACTOR OVERHEAD & PROFIT *

		OH & Profit %	Cost
Labor, Materials, & Equipment Total:	$ 10,914.74	20.00	$ 2,182.95
Services:			$ 0.00

Overhead & Profit Total: $ 2,182.95

*Labor portion of total excludes Workers Comp. Insurance

(F) SUBCONTRACTOR INSURANCE

Enter rate here if based on payroll	Payroll Based Cost Basis	Enter rate here if based on sales	Sales Based Cost Basis
1.36 %	$1,516.20		$0.00

Insurance Total: $ 20.62

Subcontractor Total: $ 13,190.18

(G) PRIME CONTRACTOR'S CHARGES

Markup Rate %	5.00 %	Cost Basis	$ 13,118.31	$ 655.92
Insurance Rate %	9.85 %	Cost Basis	$ 13,097.69	$ 1,290.12

Prime Contractor's Total Charges: $ 1,946.04

Item Total: $15,136.22 **Unit Price:** $ 15,136.22 **per** EACH

Daniel McMullen		03/03/2025			
Contractor's Rep Name	Signature	Date	Engineer-in-Charge's Name	Signature	Date

MURK 27
(02/25)

NEW YORK STATE DEPARTMENT OF TRANSPORTATION

Agreed Price Worksheet - Subcontractor

*Use this Form for Projects let on or after 1/1/2025

Contract: 01-19 Item No.: L-115-2 Quantity: 1.00 Units: EACH

Item Description : ELECTRICAL JUCTION CAN

(A) SUBCONTRACTOR LABOR

Trade	Reg Hours	Wage Rate	Cost	Fringe Hours	Fringe Rate	Cost
LINEMAN	3.0	$ 50.54	$151.62	3.0	$34.44	$ 103.32
		Wages	$151.62		Fringes	$ 103.32

If Fringes are paid directly to employee via cash or check, Enter value here: $ 0.00

Worker's Compensation Rate (%): 4.74 %

(The Contractor shall submit an insurance policy declaration / rate page from its insurer to validate the Workers Comp insurance rate based on an EMR of 1.0)

Total of Wages and Fringes:	$254.94
Workers Compensation:	$7.19
Standard Labor Markup:	$23.05
Fringe Benefit Markup:	$0.00
Labor Total:	$ 285.17

(B) SUBCONTRACTOR MATERIALS

Description	Units	# of Units	Cost/Unit	Cost	Description	Units	# of Units	Cost/Unit	Cost
CAN ENCASEMENT	EA	1.00	$350.00	$350.00					
CAN	EA	1.00	$1,020.00	$1,020.00					
GROUNDING	LS	1.00	$250.00	$250.00					
#2 STONE	TN	1.00	$23.00	$23.00					

Materials Total: $1,643.00

(C) SUBCONTRACTOR EQUIPMENT

Description	Hours	FHWA Rate	Cost	Description	Hours	FHWA Rate	Cost
MINI EXC	1.0	$38.75	$38.75	F-250	1.0	$25.59	$25.59
INT. DUMP	1.0	$48.13	$48.13	PLATE TAMPER	1.0	$7.76	$7.76
UTIL TRAILER	1.0	$15.63	$15.63				
SMALL TOOLS	1.0	$30.00	$30.00				

Equipment Total: $ 165.86

(D) SUBCONTRACTOR SERVICES

Description / Type	# of Units	Cost / Unit	Cost	Description / Type	# of Units	Cost / Unit	Cost

Services Total:

(E) SUBCONTRACTOR OVERHEAD & PROFIT *

		OH & Profit %	Cost
Labor, Materials, & Equipment Total:	$ 2,086.85	20.00	$ 417.37
Services:			$ 0.00

Overhead & Profit Total: $ 417.37

*Labor portion of total excludes Workers Comp. Insurance

(F) SUBCONTRACTOR INSURANCE

Enter rate here if based on payroll	Payroll Based Cost Basis	Enter rate here if based on sales	Sales Based Cost Basis
1.36 %	$151.62		$0.00

Insurance Total: $ 2.06

Subcontractor Total: $ 2,513.46

(G) PRIME CONTRACTOR'S CHARGES

Markup Rate %	5.00 %	Cost Basis	$ 2,506.28	$ 125.31
Insurance Rate %	9.85 %	Cost Basis	$ 2,504.22	$ 246.67

Prime Contractor's Total Charges: $ 371.98

Item Total: $2,885.44 **Unit Price:** $ 2,885.44 per EACH

Daniel McMullen		03/03/2025			
Contractor's Rep Name	Signature	Date	Engineer-In-Charge's Name	Signature	Date

MURK 27
(02/25)

NEW YORK STATE DEPARTMENT OF TRANSPORTATION

Agreed Price Worksheet - Subcontractor

*Use this Form for Projects let on or after 1/1/2025

Contract: 01-19 Item No.: L-133-1 Quantity: 1.00 Units: EACH

Item Description : MALSR PARTIAL DEMO

(A) SUBCONTRACTOR LABOR

Trade	Reg Hours	Wage Rate	Cost	Fringe Hours	Fringe Rate	Cost
LINEMAN	48.0	$ 50.54	$2,425.92	48.0	$34.44	$ 1,653.12
		Wages	$2,425.92		Fringes	$ 1,653.12

If Fringes are paid directly to employee via cash or check, Enter value here: $ 0.00

Worker's Compensation Rate (%): 4.74 %

(The Contractor shall submit an insurance policy declaration / rate page from its insurer to validate the Workers Comp insurance rate based on an EMR of 1.0)

Total of Wages and Fringes:	$4,079.04
Workers Compensation:	$114.99
Standard Labor Markup:	$368.74
Fringe Benefit Markup:	$0.00
Labor Total:	$ 4,562.77

(B) SUBCONTRACTOR MATERIALS

Description	Units	# of Units	Cost/Unit	Cost	Description	Units	# of Units	Cost/Unit	Cost
								$0.00	$0.00

Materials Total: $0.00

(C) SUBCONTRACTOR EQUIPMENT

Description	Hours	FHWA Rate	Cost	Description	Hours	FHWA Rate	Cost
MINI EXC	8.0	$38.75	$310.00	F-250	8.0	$25.59	$204.72
INT. DUMP	8.0	$48.13	$385.04				
UTIL TRAILER	8.0	$15.63	$125.04				
SMALL TOOLS	8.0	$30.00	$240.00				

Equipment Total: $ 1,264.80

(D) SUBCONTRACTOR SERVICES

Description / Type	# of Units	Cost / Unit	Cost	Description / Type	# of Units	Cost / Unit	Cost

Services Total:

(E) SUBCONTRACTOR OVERHEAD & PROFIT *

		OH & Profit %	Cost
Labor, Materials, & Equipment Total :	$ 5,712.58	20.00	$ 1,142.52
Services:			$ 0.00

Overhead & Profit Total: $ 1,142.52

*Labor portion of total excludes Workers Comp. Insurance

(F) SUBCONTRACTOR INSURANCE

Enter rate here if based on payroll	Payroll Based Cost Basis	Enter rate here if based on sales	Sales Based Cost Basis	
1.36 %	$2,425.92		$0.00	**Insurance Total:** $ 32.99

Subcontractor Total: $ 7,003.08

(G) PRIME CONTRACTOR'S CHARGES

Markup Rate %	5.00 %	Cost Basis	$ 6,888.09	$ 344.40
Insurance Rate %	9.85 %	Cost Basis	$ 6,855.10	$ 675.23

Prime Contractor's Total Charges: $ 1,019.63

Item Total: $8,022.71 **Unit Price:** $ 8,022.71 per EACH

Daniel McMullen		03/03/2025			
Contractor's Rep Name	Signature	Date	Engineer-In-Charge's Name	Signature	Date

MURK 27
(02/25)

NEW YORK STATE DEPARTMENT OF TRANSPORTATION

Agreed Price Worksheet - Subcontractor

*Use this Form for Projects let on or after 1/1/2025

Contract: 01-19 Item No.: L-133-2 Quantity: 1.00 Units: LS

Item Description: MALSR THRESHOLD BAR

(A) SUBCONTRACTOR LABOR

Trade	Reg Hours	Wage Rate	Cost	Fringe Hours	Fringe Rate	Cost
LINEMAN	238.0	$ 50.54	$12,028.52	238.0	$34.44	$ 8,196.72
		Wages	$12,028.52		Fringes	$ 8,196.72

If Fringes are paid directly to employee via cash or check, Enter value here: $ 0.00

Worker's Compensation Rate (%): 4.74 %

(The Contractor shall submit an insurance policy declaration / rate page from its insurer to validate the Workers Comp insurance rate based on an EMR of 1.0)

Total of Wages and Fringes:	$20,225.24
Workers Compensation:	$570.15
Standard Labor Markup:	$1,828.34
Fringe Benefit Markup:	$0.00
Labor Total:	$ 22,623.73

(B) SUBCONTRACTOR MATERIALS

Description	Units	# of Units	Cost/Unit	Cost	Description	Units	# of Units	Cost/Unit	Cost
EATON-QUOTE	LS	1.00	$44,464.20	$44,464.20	GROUND CONN	EA	18.00	$140.00	$2,520.00
CLASS A CONC	CY	90.00	$180.00	$16,200.00	#2 XHHW	LF	800.00	$2.40	$1,920.00
REBAR	LB	3,200.00	$0.80	$2,560.00	FORM LUMBER	LOT	1.00	$600.00	$600.00
#2 CRUSHER	TN	370.00	$23.00	$8,510.00					

Materials Total: $76,774.20

(C) SUBCONTRACTOR EQUIPMENT

Description	Hours	FHWA Rate	Cost	Description	Hours	FHWA Rate	Cost
312 EXC	40.0	$81.08	$3,243.20	F-250	48.0	$25.59	$1,228.32
INT. DUMP	48.0	$48.13	$2,310.24	PLATE TAMPER	40.0	$7.76	$310.40
UTIL TRAILER	48.0	$15.63	$750.24	BACKHOE	48.0	$70.47	$3,382.56
SMALL TOOLS	40.0	$30.00	$1,200.00				

Equipment Total: $ 12,424.96

(D) SUBCONTRACTOR SERVICES

Description / Type	# of Units	Cost / Unit	Cost	Description / Type	# of Units	Cost / Unit	Cost
OFF SITE TRUCKING	1	$ 11,200.00	$ 11,200.00	SOIL TESTING	1	$ 1,500.00	$ 1,500.00
OFF SITE DISPOSAL	1	$ 4,850.00	$ 4,850.00	CABLE TESTING	1	$ 3,500.00	$ 3,500.00

Services Total: $21,050.00

(E) SUBCONTRACTOR OVERHEAD & PROFIT *

		OH & Profit %	Cost
Labor, Materials, & Equipment Total:	$ 111,252.74	20.00	$ 22,250.55
Services:	$ 21,050.00	5.00	$ 1,052.50

Overhead & Profit Total: $ 23,303.05

*Labor portion of total excludes Workers Comp. Insurance

(F) SUBCONTRACTOR INSURANCE

Enter rate here if based on payroll	Payroll Based Cost Basis	Enter rate here if based on sales	Sales Based Cost Basis
1.36 %	$12,028.52		$0.00

Insurance Total: $ 163.59

Subcontractor Total: $ 156,339.52

(G) PRIME CONTRACTOR'S CHARGES

Markup Rate %	5.00 %	Cost Basis	$ 133,666.87	$ 6,683.34
Insurance Rate %	9.85 %	Cost Basis	$ 133,503.28	$ 13,150.07

Prime Contractor's Total Charges: $ 19,833.42

Item Total: $176,172.94 **Unit Price:** $ 176,172.94 per LS

Daniel McMullen		03/03/2025			
Contractor's Rep Name	Signature	Date	Engineer-in-Charge's Name	Signature	Date

MURK 27
(02/25)

NEW YORK STATE DEPARTMENT OF TRANSPORTATION

Agreed Price Worksheet - Subcontractor

*Use this Form for Projects let on or after 1/1/2025

Contract: 01-19 Item No.: L-133-3 Quantity: 1.00 Units: LS

Item Description: MALSR THRESHOLD BAR

(A) SUBCONTRACTOR LABOR

Trade	Reg Hours	Wage Rate	Cost	Fringe Hours	Fringe Rate	Cost
LINEMAN	264.0	$ 50.54	$13,342.56	264.0	$34.44	$ 9,092.16
		Wages	$13,342.56		Fringes	$ 9,092.16

If Fringes are paid directly to employee via cash or check, Enter value here: $ 0.00

Worker's Compensation Rate (%): 4.74 %

(The Contractor shall submit an insurance policy declaration / rate page from its insurer to validate the Workers Comp insurance rate based on an EMR of 1.0)

Total of Wages and Fringes:	$22,434.72
Workers Compensation:	$632.44
Standard Labor Markup:	$2,028.07
Fringe Benefit Markup:	$0.00
Labor Total:	$ 25,095.23

(B) SUBCONTRACTOR MATERIALS

Description	Units	# of Units	Cost/Unit	Cost	Description	Units	# of Units	Cost/Unit	Cost
EATON-QUOTE	LS	1.00	$5,800.00	$5,800.00	GROUND CONN	LOT	1.00	$1,300.00	$1,300.00
CLASS A CONC	CY	56.00	$180.00	$10,080.00	#4 XHHW	LF	150.00	$1.60	$240.00
REBAR	LB	700.00	$0.80	$560.00	DUCT MARKERS	EA	3.00	$350.00	$1,050.00
CONDUIT	LOT	1.00	$3,400.00	$3,400.00					

Materials Total: $22,430.00

(C) SUBCONTRACTOR EQUIPMENT

Description	Hours	FHWA Rate	Cost	Description	Hours	FHWA Rate	Cost
MINI EXC	32.0	$38.75	$1,240.00	F-250	32.0	$25.59	$818.88
INT. DUMP	64.0	$48.13	$3,080.32	PLATE TAMPER	8.0	$7.76	$62.08
UTIL TRAILER	32.0	$15.63	$500.16	BACKHOE	32.0	$70.47	$2,255.04
SMALL TOOLS	32.0	$30.00	$960.00	VERMEER CONC SAW	16.0	$56.25	$900.00

Equipment Total: $ 9,816.48

(D) SUBCONTRACTOR SERVICES

Description / Type	# of Units	Cost / Unit	Cost	Description / Type	# of Units	Cost / Unit	Cost
				SOIL TESTING	1	$ 1,500.00	$ 1,500.00

Services Total: $1,500.00

(E) SUBCONTRACTOR OVERHEAD & PROFIT *

		OH & Profit %	Cost
Labor, Materials, & Equipment Total:	$ 56,709.27	20.00	$ 11,341.85
Services:	$ 1,500.00	5.00	$ 75.00

Overhead & Profit Total: $ 11,416.85

*Labor portion of total excludes Workers Comp. Insurance

(F) SUBCONTRACTOR INSURANCE

Enter rate here if based on payroll	Payroll Based Cost Basis	Enter rate here if based on sales	Sales Based Cost Basis
1.36 %	$13,342.56		$0.00

Insurance Total: $ 181.46

Subcontractor Total: $ 70,440.02

(G) PRIME CONTRACTOR'S CHARGES

Markup Rate %	5.00 %	Cost Basis	$ 68,232.58	$ 3,411.63
Insurance Rate %	9.85 %	Cost Basis	$ 68,051.12	$ 6,703.04

Prime Contractor's Total Charges: $ 10,114.66

Item Total: $80,554.68 **Unit Price:** $ 80,554.68 per LS

Daniel McMullen		03/03/2025			
Contractor's Rep Name	Signature	Date	Engineer-in-Charge's Name	Signature	Date

Liberty Mutual Insurance

Liberty Mutual Insurance

National Insurance Construction
157 Berkeley Street
Boston, MA 02116

November 19, 2024

To: New York State DOT

Re: Callanan Industries, Inc.. Insurance Rate Confirmation
Policy Period: 9/1/2024 – 9/1/2025

To Whom it may concern,

CRH Americas Materials, Inc. is the parent company of Callanan Industries, Inc. and procures the insurance and bonding programs on their behalf. Outlined below are the insurance rates that apply to Callanan Industries, Inc. for projects involving street and road construction and paving:

Rates per $100 of project payroll based on an Experience Modification rate (EMR) of 1.00

$14.88 Workers Compensation - Code 5506 - Street & Road Construction. 14.88%

$9.85 Commercial General Liability 9.85%

Please contact me if further assistance is desired.

Sincerely,

Natalie C'Brien

Account Specialist

AMSURE

12 Computer Drive West
Albany, NY 12205

(518) 458-1800 D
(518) 458-8390 F

Amsureins.com

January 22, 2025
New York State Department of Transportation – D265238
Region 2 Construction
207 Genesee Street
Utica, NY 13501

RE: DLC Electric LLC
General Liability & Workers Compensation Rate for 08/06/24-08/26/25

Dear Mr. Russell:

The following are the current rates for General Liability and Workers Compensation for DLC Electric LLC.

General Liability: Code 92478 Electrical Wiring, Rate 1.3673 per $100 payroll
Workers Compensation: Code 5190 Electrical Wiring, Rate 4.74 per $100 payroll
(based on an EMR of 1.00)

Should you have any questions, please let us know.

Sincerely,

Rae Lynn Kaplan

Rae Lynn Kaplan
Commercial Insurance Account Manager
AMSURE
rkaplan@amsureins.com

EquipmentWatch

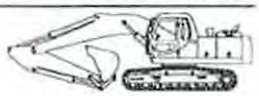
www.equipmentwatch.com

All prices shown in US dollars ($)

Rental Rate Blue Book®

February 27, 2025

Caterpillar 312F GC (disc. 2020)
Crawler Mounted Hydraulic Excavators



Size Class:
12.5 - 14.4 mt
Weight:
N/A

Configuration for 312F GC (disc. 2020)

Horsepower **70.0 hp**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $9,240.00	USD $2,590.00	USD $650.00	USD $98.00	USD $28.58	USD $81.08
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $9,240.00**	**USD $2,590.00**	**USD $650.00**	**USD $98.00**	**USD $28.58**	**USD $81.08**

Non-Active Use Rates

	Hourly
Standby Rate	USD $30.55
Idling Rate	USD $57.21

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.38%	USD $2,899.29/mo
Overhaul (ownership)	41.81%	USD $3,863.03/mo
CFC (ownership)	16.89%	USD $1,560.40/mo
Indirect (ownership)	9.93%	USD $917.29/mo
Fuel (operating) @ USD 3.54	16.48%	USD $4.71/hr

Revised Date: 1st quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (bclifton@dlcelectric.net)

EquipmentWatch.

www.equipmentwatch.com

All prices shown in US dollars ($)

Adjustments for 2022 F550 Dump In All Saved Models

February 6, 2025

Miscellaneous 4X4 8YD DSL
On-Highway Rear Dumps

Size Class:
26,001 - 33,000 lbs
Weight:
9700 lbs

Configuration for 4X4 8YD DSL

Axle Configuration	4X4	Horsepower	217.0
Maximum Gross Vehicle Weight	30000.0 lbs	Power Mode	Diesel
Struck Capacity	7.0 - 8.0 cu yd		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $2,785.00	USD $776.00	USD $136.00	USD $20.00	USD $31.66	USD $47.37
Adjustments						
Region (New York: 104.99%)	USD $136.48	USD $37.97	USD $9.58	USD $1.42		
Model Year (2022: 99.05%)	(USD $1.57)	(USD $0.44)	(USD $0.11)	(USD $0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	**USD $2,898.91**	**USD $812.63**	**USD $205.34**	**USD $30.40**	**USD $31.66**	**USD $48.13**

Non-Active Use Rates

	Hourly
Standby Rate	USD $8.24
Idling Rate	USD $37.98

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48.27%	USD $1,834.58/mo
Overhaul (ownership)	30.69%	USD $846.51/mo
CFC (ownership)	10.39%	USD $287.33/mo
Indirect (ownership)	10.66%	USD $294.57/mo
Fuel (operating) @ USD 3.84	67.94%	USD $21.51/hr

Revised Date: 1st quarter 2025

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EquipmentWatch.

www.equipmentwatch.com

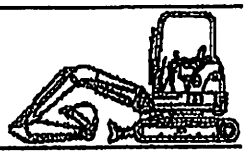
All prices shown in US dollars ($)

Adjustments for KX-40 in All Saved Models

February 7, 2025

Kubota KX040-4
Crawler Mounted Compact Excavators

Size Class:
4.5 - 5.4 mt
Weight:
N/A



Configuration for KX040-4

Horsepower	41.0 hp	Operating Weight	8834.9 lbs
Operator Protection	ROPS/FOPS	Power Made	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $2,900.00	USD $815.00	USD $205.00	USD $31.00	USD $14.06	USD $30.54
Adjustments						
Region (New York: 105.5%)	USD $169.80	USD $44.88	USD $11.27	USD $1.71		
Model Year (2023: 99.944%)	(USD $1.78)	(USD $0.60)	(USD $0.13)	(USD $0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD $3,067.72	USD $859.32	USD $216.15	USD $32.69	USD $14.06	USD $31.43

Non-Active Use Rates	Hourly
Standby Rate	USD $8.69
Idling Rate	USD $22.74

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26.86%	USD $761.70/mo
Overhaul (ownership)	37.32%	USD $1,082.32/mo
CFC (ownership)	17.62%	USD $511.12/mo
Indirect (ownership)	18.19%	USD $924.88/mo
Fuel (operating) @ USD 3.54	38.19%	USD $5.37/hr

Revised Date: 1st quarter 2025

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US dollars ($)

Adjustments for 2020 F350 in All Saved Models

February 6, 2025

Ford F-350
On-Highway Light Duty Trucks

Size Class:
300 hp & Over
Weight:
N/A



Configuration for F-350

Axle Configuration	4.0 X 4.0	Cab Type	Crew
Horsepower	214.0 hp	Power Mode	Diesel
Ton Rating	1.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $2,265.00	USD $635.00	USD $160.00	USD $24.00	USD $12.22	USD $26.09
Adjustments						
Region (New York: 104.1%)	USD $92.66	USD $26.03	USD $6.56	USD $0.98		
Model Year (2020: 99.78%)	(USD $5.03)	(USD $1.41)	(USD $0.36)	(USD $0.06)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD $2,352.63	USD $659.62	USD $166.20	USD $24.93	USD $12.22	USD $26.59

Non-Active Use Rates

	Hourly
Standby Rate	USD $6.68
Idling Rate	USD $17.64

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33.11%	USD $749.99/mo
Overhaul (ownership)	37.83%	USD $856.80/mo
CFC (ownership)	12.97%	USD $294.66/mo
Indirect (ownership)	16.49%	USD $373.53/mo
Fuel (operating) @ USD 3.64	36.66%	USD $4.47/hr

Revised Date: 1st quarter 2025

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3RD SHIFT REGULAR RATE PLUS 15%

SUPPLEMENTAL BENEFITS

Per hour:	07/01/2024	01/01/2025
Journeyworker	$ 5.70 *plus 3% of the hour wage paid	$ 5.70 *plus 3% of the hour wage paid

*The 3% is based on the hourly wage paid, straight time rate or premium rate.

OVERTIME PAY
See (B, E, Q) on OVERTIME PAGE
WAGE CAP - Double the straight time hourly base wage shall be the maximum hourly wage compensation for any hour worked. Contractor is still responsible to pay the hourly benefit amount for each hour worked.

HOLIDAY
Paid: See (1) on HOLIDAY PAGE
Overtime: See (5, 6, 16) on HOLIDAY PAGE

6-1249LT - Teledata

Lineman Electrician - Traffic Signal, Lighting **02/01/2025**

JOB DESCRIPTION Lineman Electrician - Traffic Signal, Lighting **DISTRICT** 6

ENTIRE COUNTIES
Albany, Allegany, Broome, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Cortland, Delaware, Erie, Essex, Franklin, Fulton, Genesee, Greene, Hamilton, Herkimer, Jefferson, Lewis, Livingston, Madison, Monroe, Montgomery, Niagara, Oneida, Onondaga, Ontario, Orleans, Oswego, Otsego, Rensselaer, Saratoga, Schenectady, Schoharie, Schuyler, Seneca, St. Lawrence, Steuben, Sullivan, Tioga, Tompkins, Warren, Washington, Wayne, Wyoming, Yates

WAGES
Lineman/Technician shall perform all overhead aerial work. A Lineman/Technician on the ground will install all electrical panels, connect all grounds, install and connect all electrical conductors which includes, but is not limited to road loop wires; conduit and plastic or other type pipes that carry conductors, flex cables and connectors, and to oversee the encasement or burial of such conduits or pipes.

Crane Operators: Operation of any type of crane on Traffic Signal/Lighting projects.
Crawler Backhoe: Operation of tracked excavator/crawler backhoe with 1/2 yard bucket or larger on Traffic Signal/Lighting projects.
Digging Machine Operator: All other digging equipment and augering on Traffic Signal/Lighting projects.

A Groundman/Truck Driver shall: Build and set concrete forms, handle steel mesh, set footer cages, transport concrete in a wheelbarrow, hand or machine concrete vibrator, finish concrete footers, mix mortar, grout pole bases, cover and maintain footers while curing in cold weather, operate jack hammer, operate hand pavement breaker, tamper, concrete and other motorized saws, as a drill helper, operate and maintain generators, water pumps, chainsaws, sand blasting, operate mulching and seeding machine, air tools, electric tools, gas tools, load and unload materials, hand shovel and/or broom, prepare and pour mastic and other fillers, assist digger operator/equipment operator in ground excavation and restoration, landscape work and painting. Only when assisting a lineman technician, a groundman/truck driver may assist in installing conduit, pipe, cables and equipment.

A flagger's duties shall consist of traffic control only.

Per hour:	07/01/2024
Group A:	
Lineman, Technician	$ 50.54
Crane, Crawler Backhoe	50.54
Certified Welder	53.07
Group B:	
Digging Machine	45.49
Tractor Trailer Driver	42.96
Groundman, Truck Driver	40.43
Equipment Mechanic	40.43
Flagman	30.32

Fringes
30.90
50.54 x .07 = 3.54
34.44

Above rates are applicable for installation, testing, operation, maintenance and repair on all Traffic Control (Signal) and Illumination (Lighting) projects, Traffic Monitoring Systems, and Road Weather Information Systems. Includes digging of holes for poles, anchors, footer foundations for electrical equipment; assembly of all electrical materials or raceway; placing of fish wire; pulling of cables, wires or fiber optic cable through such raceways; splicing of conductors; dismantling of such structures, lines or equipment.

SHIFT WORK

THE FOLLOWING RATES WILL APPLY ON ALL CONTRACTING AGENCY MANDATED MULTIPLE SHIFTS OF AT LEAST FIVE (5) DAYS DURATION WORKED BETWEEN THE HOURS LISTED BELOW:

1ST SHIFT	8:00 AM TO 4:30 PM	REGULAR RATE
2ND SHIFT	4:30 PM TO 1:00 AM	REGULAR RATE PLUS 17.3%
3RD SHIFT	12:30 AM TO 9:00 AM	REGULAR RATE PLUS 31.4%

SUPPLEMENTAL BENEFITS
Per hour worked:

	07/01/2024
Group A	$ 30.90 *plus 7% of the hourly wage paid
Group B	$ 26.90 *plus 7% of the hourly wage paid

*The 7% is based on the hourly wage paid, straight time or premium time.

OVERTIME PAY
See (B, E, Q, X) on OVERTIME PAGE. NOTE: Double time for all emergency work designated by the Dept. of Jurisdiction.
WAGE CAP - Double the straight time hourly base wage shall be the maximum hourly wage compensation for any hour worked. Contractor is still responsible to pay the hourly benefit amount for each hour worked.

HOLIDAY
Paid: See (5, 6, 8, 13, 25) on HOLIDAY PAGE plus Governor of NYS Election Day.
Overtime: See (5, 6, 8, 13, 25) on HOLIDAY PAGE plus Governor of NYS Election Day.

NOTE: All paid holidays falling on Saturday shall be observed on the preceding Friday. All paid holidays falling on Sunday shall be observed on the following Monday. Supplements for holidays paid at straight time.

REGISTERED APPRENTICES
WAGES per hour: 1000 hour terms at the following percentage of the applicable Journeyworker's Lineman wage.

1st	2nd	3rd	4th	5th	6th	7th
60%	65%	70%	75%	80%	85%	90%

SUPPLEMENTAL BENEFITS per hour:

	07/01/2024
	$ 26.90 *plus 7% of the hourly wage paid

*The 7% is based on the hourly wage paid, straight time or premium time.

6-1249a-LT

Lineman Electrician - Tree Trimmer — 02/01/2025

JOB DESCRIPTION Lineman Electrician - Tree Trimmer **DISTRICT** 6

ENTIRE COUNTIES
Albany, Allegany, Broome, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Columbia, Cortland, Delaware, Dutchess, Erie, Essex, Franklin, Fulton, Genesee, Greene, Hamilton, Herkimer, Jefferson, Lewis, Livingston, Madison, Monroe, Montgomery, Niagara, Oneida, Onondaga, Ontario, Orange, Orleans, Oswego, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Schuyler, Seneca, St. Lawrence, Steuben, Sullivan, Tioga, Tompkins, Ulster, Warren, Washington, Wayne, Wyoming, Yates

WAGES
Applies to line clearance, tree work and right-of-way preparation on all new or existing energized overhead or underground electrical, telephone and CATV lines. This also includes stump removal near underground energized electrical lines including telephone and CATV lines.

Per hour:	07/01/2024
Tree Trimmer	$ 31.44
Equipment Operator	27.80

ALB – Runway 01-19 Rehabilitation & Lighting Upgrades
ACAA Contract No.1162-GC

January 10, 2025

Owner
Albany County Airport Authority
Albany, New York 12211

Engineers
C&S Engineers, Inc.
41 State Street, Suite 600
Albany, New York 12207

Engineering Bulletin No. 1, Revision #1

This Bulletin is being issued for additions, clarifications, or revisions to the Contract Documents.

GENERAL COMMENTS:

1. Revised Engineering Bulletin documents based on FAA review comments.
    a. Principal changes:
        i. Extended pavement expansion by 8-feet.
        ii. Changed cable type to XHHW-2, was USE-2
        iii. Included cable testing requirements.
        iv. Added a second conduit across threshold light bar, changed to 2" dia.
        v. Removed P-605 sealant around light bases.
        vi. Changed pull box ground to cable loop style, was ground bar.

2. Engineering Bulletin #1 incorporates the replacement of the FAA owned and operated Runway 19 MALSR threshold and station #2 light bars. The original Runway 01-19 Rehabilitation & Lighting Upgrades construction scope of work did not include the replacement of the MALSR lights. The MALSR threshold and station #2 light bars, conduit system and cable are being replaced in a manner that will seamlessly tie-in with the FAA's future MALSR replacement project. Construction of this work will take advantage of the continuous 7-day runway closure, will avoid the need for future pavement cuts in freshly rehabilitated pavement and minimize future runway downtime.

3. This bulletin will result in the addition of the following items:

    - L-115-1 Electrical Pull Box by **1 each**.
    - L-115-2 Junction Can (Non-Load Bearing) by **1 each**.
    - L-133-1 Runway 1 MALSR Partial Demolition, Two Light Stations by **1 lump sum.**
    - L-133-2 Runway 1 MALSR Threshold Light Bar Installation by **1 lump sum**.
    - L-133-3 Runway 1 MALSR AL-2 Light Bar Installation by **1 lump sum**.

    Note: Cable, conduit, grounding and connections cost shall be incidental to light bar items above.

REGARDING THE PROJECT DRAWINGS:

1. **Replace** drawing GI002 with the attached **revised** drawing GI002 "EB #1 MALSR Light Bar Replacement", dated 11-8-2024. (No change)
2. **Replace** drawing GI003 with the attached **revised** drawing GI003 "EB #1 MALSR Light Bar Replacement", Revision #1, dated 1-10-2025.
3. **Replace** drawing CP109 with the attached **revised** drawing CP109 "EB #1 MALSR Light Bar Replacement", Revision #1, dated 1-10-2025.

4. **Replace** drawing EL109 with the attached **revised** drawing EL109 "EB #1 MALSR Light Bar Replacement", dated 11-8-2024. (No change)
5. **Insert** drawing EY101, Revision #1, dated 1-10-2025.
6. **Insert** drawing EY501, Revision #1, dated 1-10-2025.
7. **Insert** drawing EY502, Revision #1, dated 1-10-2025.
8. **Insert** drawing EY503, Revision #1, dated 1-10-2025.
9. **Insert** drawing EY504, Revision #1, dated 1-10-2025.
10. **Insert** drawing EY505, Revision #1, dated 1-10-2025.
11. **Insert** drawing EY601, Revision #1, dated 1-10-2025.

REGARDING THE PROJECT SPECIFICATIONS:

1. Replace technical specification L-108 with the attached revised technical specification L108, "Underground Power Cable for Airports", marked "Engineering Bulletin #1, Rev #1.
2. Replace technical specification L-110 with the attached revised technical specification L110, "Airport Underground Electrical Duct Banks and Conduits", marked "Engineering Bulletin #1, Rev#1.
3. Replace technical specification L-115 with the attached revised technical specification L115, "Electrical Manholes and Junction Structures", marked "Engineering Bulletin #1, Rev #1.
4. Insert technical specification L-133, "Airport Approach Lighting System (ALS)", Rev #1.

MURK 27
(7/23)

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
Agreed Price Worksheet - Subcontractor

Contract: 01-19 Item No.: P-620-5 Quantity: 1,444.10 Units: SF

Item Description : Thermoplastic Marking Removal - Grinding

(A) SUBCONTRACTOR LABOR

Trade	Reg Hours	Wage Rate	Cost	Fringe Hours	Fringe Rate	Cost
Laborers	25.00	$ 43.69	$1,092.25	25.00	$28.65	$ 716.25
		Wages	$1,092.25		Fringes	$ 716.25

If Fringes are paid directly to employee via cash or check, Enter value here:

Worker's Compensation Rate (%): 5.22 %

(The Contractor shall submit an insurance policy declaration / rate page from its insurer to validate the Workers Comp insurance rate based on an EMR of 1.0)

Total of Wages and Fringes:	$1,808.50
Workers Compensation:	$56.97
Standard Labor Markup:	$136.53
Fringe Benefit Markup:	$0.00
Labor Total:	$ 2,002.00

(B) SUBCONTRACTOR MATERIALS

Description	Units	# of Units	Cost/Unit	Cost	Description	Units	# of Units	Cost/Unit	Cost

Materials Total:

(C) SUBCONTRACTOR EQUIPMENT

Description	Hours	FHWA Rate	Cost	Description	Hours	FHWA Rate	Cost
F450 Truck	25.00	$44.83	$1,120.75	(2) Self Propelled Broom	50.00	$42.38	$2,119.00
Gooseneck Trailer	25.00	$18.15	$453.75	(2) Grinders	50.00	$6.78	$339.00

Equipment Total: $ 4,032.50

(D) SUBCONTRACTOR SERVICES

Description / Type	# of Units	Cost / Unit	Cost	Description / Type	# of Units	Cost / Unit	Cost

Services Total:

(E) SUBCONTRACTOR OVERHEAD & PROFIT

		OH & Profit %	Cost
Labor, Materials, & Equipment Total :	$ 6,034.50	20.00	$ 1,206.90
Services:			$ 0.00

Overhead & Profit Total: $ 1,206.90

(F) SUBCONTRACTOR INSURANCE

Enter rate here if based on payroll	Payroll Based Cost Basis	Enter rate here if based on sales	Sales Based Cost Basis
3.73 %	$1,092.25		$0.00

Insurance Total: $ 40.76

Subcontractor Total: $ 7,282.17

(G) PRIME CONTRACTOR'S CHARGES

Markup Rate %	5.00 %	Cost Basis $ 7,282.17	$ 364.11
Insurance Rate %	9.85 %	Cost Basis $ 7,282.17	$ 717.29

Prime Contractor's Total Charges: $ 1,081.40

Item Total: $8,363.57 **Unit Price:** $ 5.79 per SF

Daniel McMullen		01/21/2026			
Contractor's Rep Name	Signature	Date	Engineer-in-Charge's Name	Signature	Date

December 1, 2025

RE: Frontline Road Safety Holdings and its Subsidiaries – Composite Rate

To Whom It May Concern,

This letter confirms that Frontline Road Safety Holdings's Liability composite rates effective 09/25/2025 - 09/25/2026 are as follows:

Line of Coverage	Layer	Carrier	Frontline Rate	per	Rating Basis
Workers' Compensation	Primary	Chubb	0.5216	100	Payroll
General Liability	Primary	Chubb	0.3732	100	GL Payroll (Excluding Drivers, Clerical and Sales)
Automobile Liability	Primary	Chubb	816.5279	1	Power Units
Umbrella Liability	$2M xs P	Arch	1167.8200	1	Power Units

Should you have any questions or require any additional information, please do not hesitate to contact us.

Sincerely,

Kari Midgett
Associate Client Advocate
Phone: 615-872-6444
Email: Kari.Midgett@wtwco.com

200 Liberty Street
New York, NY 10281

Liberty Mutual INSURANCE

Liberty Mutual Insurance

National Insurance Construction
157 Berkeley Street
Boston, MA 02116

November 19, 2024

To: New York State DOT

Re: Callanan Industries, Inc.. Insurance Rate Confirmation
Policy Period: 9/1/2024 – 9/1/2025

To Whom it may concern,

CRH Americas Materials, Inc. is the parent company of Callanan Industries, Inc. and procures the insurance and bonding programs on their behalf. Outlined below are the insurance rates that apply to Callanan Industries, Inc. for projects involving street and road construction and paving:

Rates per $100 of project payroll based on an Experience Modification rate (EMR) of 1.00

$14.88 Workers Compensation - Code 5506 - Street & Road Construction.

$9.85 Commercial General Liability

Please contact me if further assistance is desired.

Sincerely,

Natalie C Beck

Account Specialist

EquipmentWatch

www.equipmentwatch.com

All prices shown in US dollars ($)

Rental Rate Blue Book®

September 3, 2025

Ford SUPER DUTY F-450 XLT 4X4 DIESEL (disc. 2016)
Light Duty Trucks

Size Class:
3
Weight:
N/A

Configuration for SUPER DUTY F-450 XLT 4X4 DIESEL (disc. 2016)

Power Mode	**Diesel**	Wheelbase	**172 Inches**
Model Trim	**XLT**	Gross Vehicle Weight Rating	**14000 Pounds**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $4,295.00	USD $1,205.00	USD $300.00	USD $45.00	USD $20.43	USD $44.83
Adjustments						
Region (New York: 104%)	USD $171.80	USD $48.20	USD $12.00	USD $1.80		
Model Year (2016: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $4,466.80**	**USD $1,253.20**	**USD $312.00**	**USD $46.80**	**USD $20.43**	**USD $45.81**

Non-Active Use Rates

	Hourly
Standby Rate	USD $15.35
Idling Rate	USD $32.51

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	27.46%	USD $1,179.36/mo
Overhaul (ownership)	39.54%	USD $1,698.11/mo
CFC (ownership)	16.42%	USD $705.05/mo
Indirect (ownership)	16.59%	USD $712.48/mo
Fuel (operating) @ USD 3.54	34.9%	USD $7.13/hr

Revised Date: 3rd quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (amiele@callanan.com)

www.equipmentwatch.com

EquipmentWatch

www.equipmentwatch.com

All prices shown in US dollars ($)

Rental Rate Blue Book®

September 3, 2025

Lay-Mor 3-C
Self Propelled Pavement Brooms

Size Class:
All
Weight:
485 lbs

Configuration for 3-C

Horsepower	**8.0 hp**	Power Mode	**Gasoline**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $3,950.00	USD $1,105.00	USD $275.00	USD $41.00	USD $19.94	USD $42.38
Adjustments						
Region (New York: 105%)	USD $197.50	USD $55.25	USD $13.75	USD $2.05		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $4,147.50**	**USD $1,160.25**	**USD $288.75**	**USD $43.05**	**USD $19.94**	**USD $43.51**

Non-Active Use Rates

	Hourly
Standby Rate	USD $8.64
Idling Rate	USD $24.82

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	17.42%	USD $688.17/mo
Overhaul (ownership)	63.35%	USD $2,502.35/mo
CFC (ownership)	8.79%	USD $347.32/mo
Indirect (ownership)	10.43%	USD $412.17/mo
Fuel (operating) @ USD 3.17	6.27%	USD $1.25/hr

Revised Date: 3rd quarter 2025

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www.equipmentwatch.com

All prices shown in US dollars ($)

Rental Rate Blue Book®

September 3, 2025

Miscellaneous 30D
Fixed Gooseneck Equipment Trailers

Size Class:
All
Weight:
12000 lbs



Configuration for 30D

Capacity	**30.0 t**	Deck Length	**16' - 18'**
Deck Type	**Drop**	Number Of Axles	**2.0**
Power Mode	**Manual**		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $1,840.00	USD $515.00	USD $130.00	USD $20.00	USD $7.70	USD $18.15
Adjustments						
Region (New York: 104%)	USD $73.60	USD $20.60	USD $5.20	USD $0.80		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $1,913.60**	**USD $535.60**	**USD $135.20**	**USD $20.80**	**USD $7.70**	**USD $18.57**

Non-Active Use Rates

	Hourly
Standby Rate	USD $7.05
Idling Rate	USD $10.87

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	42.63%	USD $784.41/mo
Overhaul (ownership)	35.15%	USD $646.68/mo
CFC (ownership)	10.16%	USD $187.00/mo
Indirect (ownership)	12.06%	USD $221.91/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2025

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All prices shown in US dollars ($)

Rental Rate Blue Book®

September 3, 2025

Miscellaneous TLR-7
Traffic Line Removers

Size Class:
All
Weight:
400 lbs

Configuration for TLR-7

Cutter Type	**Triple Rotary**	Cutting Width	**7.0 in**
Horsepower	**11.0 hp**	Power Mode	**Gasoline**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $460.00	USD $130.00	USD $33.00	USD $5.00	USD $4.17	USD $6.78
Adjustments						
Region (New York: 104%)	USD $18.40	USD $5.20	USD $1.32	USD $0.20		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $478.40**	**USD $135.20**	**USD $34.32**	**USD $5.20**	**USD $4.17**	**USD $6.89**

Non-Active Use Rates

	Hourly
Standby Rate	USD $1.23
Idling Rate	USD $4.79

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25.29%	USD $116.32/mo
Overhaul (ownership)	54.79%	USD $252.03/mo
CFC (ownership)	9.58%	USD $44.06/mo
Indirect (ownership)	10.34%	USD $47.59/mo
Fuel (operating) @ USD 3.17	49.64%	USD $2.07/hr

Revised Date: 3rd quarter 2025

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COST ANALYSIS

CALLANAN IND., INC. DATE: 6/9/2025

CONTRACT: Albany Airport 01-19 Runway Grouting

Cost Analysis: Grouting

QNTY: **1.0 LS** **Unit Cost Submitted:** **$180,105.48 LS**

Total Cost: **$180,105.48**

SUMMARY

1.	DIRECT WAGES	$0.00
2.	PREMIUM WAGES	$0.00
3.	TOTAL WAGES	$0.00
4.	PR TAX (Fica,WC,UnEmp)	$0.00
5.	PR TAX (Liab, Disab)	$0.00
6.	FRINGE BENEFITS	$0.00
7.	EQUIPMENT	$0.00
8.	MATERIALS	$0.00
9	SERVICES	$156,613.46
10	P & O 15% (3,4,6,7,8 & 9)	$23,492.02
	TOTAL COST	$180,105.48

PAYROLL TAXES

FICA	7.65
WK COMP	14.88
NY UNEMPL	9.9
FED UNEMPL	0.6
LIABILITY	9.85
TOTAL	0.4288

LABOR

CLASS	# MEN	ST	HOURS OT	TOT	RATES WAGE	RATES FRINGE	WAGES PAID DIRECT	WAGES PAID PREMIUM	TOTAL	FRINGE BENEFITS
				0.0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					TOTAL LABOR:		$0.00	$0.00	$0.00	$0.00

EQUIPMENT

DESCRIPTION	# UNITS	FHWA RATE	UNIT MEASURE	QNTY	AMOUNT
		TOTAL EQUIPMENT:			$0.00

MATERIALS

DESCRIPTION	QNTY	U/M	U/C	AMOUNT
			TOTAL MATERIAL:	$0.00

SERVICES

DESCRIPTION	QNTY	U/M	U/C	AMOUNT
Uretek Invoice #31730	1	EA	$ 156,613.46	$156,613.46
			TOTAL SERVICES	$156,613.46

URETEK

URETEK USA, INC.
PO Box 1929
Tomball, TX 77377
+18882873835
https://uretekusa.com/

INVOICE

BILL TO
Callanan Industries, Inc.
P.O. Box 15097
Albany, NY 12212

SHIP TO
Callanan Industries Inc
Callanan Industries Inc
8 Southwoods Blvd
Albany, NY 12211

INVOICE	31730
DATE	06/05/2025
TERMS	Net 45
DUE DATE	07/20/2025

SALES REP
70 - Mark Hurley

PROJECT #
25NY70002

ITEM NO	DESCRIPTION	QUANTITY	RATE	EXTENDED COST
1300	URETEK 486Star Polymer Injection (LB)	18,326.682	8.00	146,613.46
MOB	Mobilization (EA)	1	10,000.00	10,000.00

Project: Albany International Airport Runway 01-19
Work Period: 05/17/25-06/03/25

SUBTOTAL	156,613.46
TAX	0.00
TOTAL	156,613.46
BALANCE DUE	**$156,613.46**

Banking Information Payment Method:
Bank Name: Plains State Bank
ABA Routing#: 111323207
Account Number: 1833901
Federal Tax ID:42-1329866
Visit our website at www.uretekusa.com

AGENDA ITEM NO. 11.5

Construction Contract: Authorization of Change Order #1 for Construction Contract 1257-GC for Level 2 Bathrooms and 7th Lane TSA

AGENDA ITEM NO: 11.5
MEETING DATE: *August 17*, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT: *Planning and Engineering*

Contact Person: *John LaClair, P.E., Engineer*

PURPOSE OF REQUEST:

Construction Contract: *Authorization of Change Order #1 for Construction Contract 1257-GC for Level 2 Bathrooms and 7th Lane TSA*

CONTRACT AMOUNT:

Base Amount: *$1,137,000.00*
Change Order #1: *10,104.00* *
Total Contract Amount: *$1,147,104.00*

*Pending approval at this meeting.

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes √ No ___ NA
Funding Account No.: *CPN*

AWARD CONDITIONS MET:

Apprenticeship *Y* *DBE* *Y* *MWBE* *N/A*

Service Disable Veteran Owned Business (SDVOB) *N/A*

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal *85%* **State** *N/A* **Airport** *15%*
Term of Funding: *2024-2026*
Grant No.: *N/A* **STATE PIN:** *N/A*

JUSTIFICATION:

Request to approve Change Order #11 for Contract # 1257-GC Level 2 Bathrooms and 7th Lane TSA to qualified low bidder VRH Construction, Corp of Englewood, NJ for $10,104.00.

This change order includes various coordination modifications with the Departure Hall project such as additional window film in the vending area, flooring update in the TSA storage area, as well as signage, lighting and wall fixture updates.

AGENDA ITEM NO: 11.5
MEETING DATE: *August 17*, 2026

This change order also includes credits due to reduction of scope as directed by ACAA such as Low Voltage Security System and Floor Drain Sb infills.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES √ NA_____

PROCUREMENT DEPARTMENT APPROVAL:

***Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved.* YES √ NA___**

BACK-UP MATERIAL:

Please refer to the attached Contract 1257-GC Change Order #1 backup.

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Albany County Airport Authority Level 2 Bathrooms and 7th Lane TSA
737 Albany Shaker Road Albany New York 12211

CONTRACT INFORMATION:
Contract For:
General Construction [1257-GC]
Date:
01-12-2026

CHANGE ORDER INFORMATION:
Change Order Number:
001
Date:
07-29-2026

OWNER: *(name and address)*
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211

ARCHITECT: *(name and address)*
C&S Architects & Engineers LLC
499 Col. Eileen Collins Blvd
Syracuse, NY 13211

CONTRACTOR: *(name and address)*
VRH Construction, Corp
320 Grand Ave
Englewood, NJ 07631

CONSTRUCTION MANAGER: *(name and address)*
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

01. PCO-001 RFI-002 Sanitary vent drops for floor locations [Add $1,549.00]
02. PCO-002 Add conduits from Panel Board EHP2B + reduce from MLB Scope [Add $1,881.00]
03. PCO-003 Delete Wall Type MD3 at Essentials Entrance [No Cost]
04. PCO-004 Delete Low Voltage Systems [PA/FA/Secuirty] provide by MLB [CREDIT $20,555.00]
05. PCO-005 RFI-012 Baby Changing Station [03.05.26 AHJ Request] [Add $4,843.00]
06. PCO-006 2x2 Trim Ring for Diffusers in Metal Panel Ceiling [Add $402.00]
07. PCO-007 Delete Bathroom Column Covers Wall Modifications [Add $1,284.00]
08. PCO-008 RFI-011 Bathroom Mirror Lights + Power Requirements [Add $3,946.00]
09. PCO-009 TSA Storage Closet Room 206 Flooring Change [Add $1,812.00]
10. PCO-010 RFI-019 TSA Closet F4B Light Fixture Change to 2x2 Layin + Power to Water Cooler [No Cost]
11. PCO-014 Additional Window Film at Vending + Dunkin [Add $3,694.00]
12. PCO-015 Change in L2 Bathroom Signs [Add $8,853.00]
13. PCO-016 Family Restroom Door 003 [Change HM to Wood] [Add $837.00]
14. PCO-017 Reframe Vending Wall/Soffit due to Ramp Conflict [Add $3,655.00]
15. PCO-018 RFI-033 3/4" Fire Rated Plywood + Tie Down Points [Add $2,081.00]
16. PCO-019 L2 Bathroom Floor Drain Slab Infills [CREDIT $5,000.00]
17. PCO-021 Retracatable Bathroom Belts [Add $822.00]

The original Contract Sum was	$	1,137,000.00
Net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	1,137,000.00
The Contract Sum will be increased by this Change Order in the amount of	$	10,104.00
The new Contract Sum including this Change Order will be	$	1,147,104.00

The Contract time will be unchanged by Zero (0) days.
The Contractor s Work shall be substantially complete onSeptember 30, 2026.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

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User Notes: (6a2c463e97654e828ab1b16b)

PCO-001

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

February 10, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-001 RFI-002 Sanitary Vent Drops for Floor Drains [Drawing P-401 Revision 03]

Dear Ms. Pachkowski,

Please refer to the revised Enlarged Plumbing Plan [P-401] issued with RFI-002 and provide pricing for the additional 2" vent lines indicated in Detail A3 Second Floor – Enlarged Above Grade Sanitary Plan. The revisions shown in Detail B3 Below Slab Enlarged Plan – Sanitary shall be by MLB Construction under Project 1082-INT. Connection to the 2" vent lines shall be included in your cost proposal. Provide pricing and schedules no later than next Friday, February 27th.

Please feel free to contact me if you have any questions regarding this request for proposal..

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC: Amanda Revette – VRH Construction

File 00 3100

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

Project: 230609 Albany Airport Level 2 Bathrooms and 7th Lane TSA
737 Albany Shaker Rd.
Albany, New York 12211

RFI #002: L2 Bathrooms Sanitary Venting

Revision	0	**Status**	Closed on 02/10/26
To	Peter Flood (C+S Companies) Allison Towles (C+S Companies) Mike LaMontagne, AIA (C+S Companies)	**From**	Robert Wagner (Turner Construction Company) 1 Computer Drive South Albany, New York 12201
Date Initiated	Jan 29, 2026	**Due Date**	Feb 1, 2026
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number	P-401	**Reference**	Detail B3
Linked Drawings			
Received From	Amanda Revette (VRH Construction)		
Copies To	Allison Towles (C+S Companies)		

Activity

Question

Question from Robert Wagner Turner Construction Company *on Wednesday, Jan 28, 2026 at 05:17 PM EST*

Drawing P-401 Detail B3 does not indicate sanitary vents for any of the three floor drains. Knowing this would impact inspection and schedule, have the sanitary/plumbing drawings been approved by the AHJ? Are there shop drawings showing the below slab venting conditions? Please advise

Official Response

Response from Peter Flood C+S Companies *on Thursday, Jan 29, 2026 at 05:14 PM EST*

See revised PDF for added vent drops for floor drains. Vents are less than 16ft from p-traps per NYSPC 909.1 table.

Attachments
RFI002.pdf

Official Response

Response from Robert Wagner Turner Construction Company *on Wednesday, Jan 28, 2026 at 05:27 PM EST*

All drawings are currently with AHJ for review and approval however final approval and issuance of permit will not be issued until General Contractor [VRH] submits for the permit application

The under slab plumbing has not been installed by Contractor 1082-GC [MLB and JW Danforth]

C+S to review attached CHA L1 Plumbing Plan P-102

Attachments
P-102_ PLUMBING PLAN - LEVEL 1 - CONNECTOR FLOOR PLAN - GARAGE SIDE Rev.3 markup.pdf

All Replies

Response from Peter Flood C+S Companies *on Thursday, Jan 29, 2026 at 05:14 PM EST*

See revised PDF for added vent drops for floor drains. Vents are less than 16ft from p-traps per NYSPC 909.1 table.

Attachments
RFI002.pdf

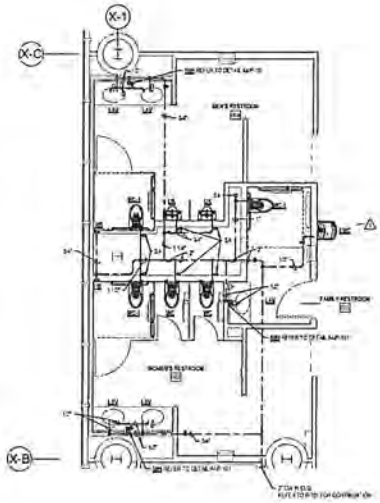
Response from Robert Wagner Turner Construction Company *on Wednesday, Jan 28, 2026 at 05:27 PM EST*

All drawings are currently with AHJ for review and approval however final approval and issuance of permit will not be issued until General Contractor [VRH] submits for the permit application

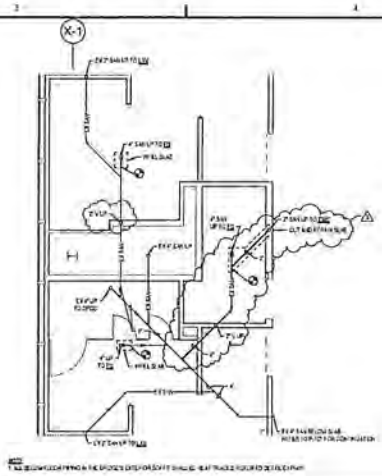
The under slab plumbing has not been installed by Contractor 1082-GC [MLB and JW Danforth]

C+S to review attached CHA L1 Plumbing Plan P-102

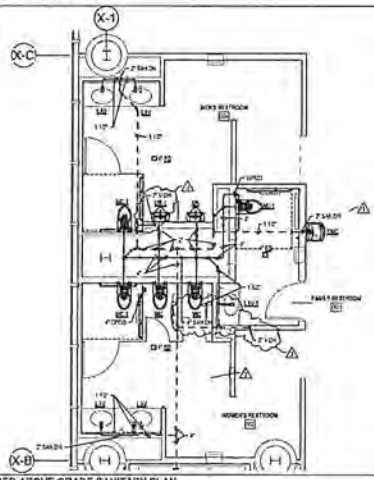
Attachments
P-102_ PLUMBING PLAN - LEVEL 1 - CONNECTOR FLOOR PLAN - GARAGE SIDE Rev.3 markup.pdf



A1 SECOND FLOOR - ENLARGED DOMESTIC PLAN



B3 BELOW SLAB ENLARGED PLAN - SANITARY



A3 SECOND FLOOR - ENLARGED ABOVE GRADE SANITARY PLAN

C&S COMPANIES
C&S Architects, Engineers & Landscape Architect, LLC
499 Col. Eileen Collins Blvd
Syracuse, New York 13212
Phone: 315-455-2000
Fax: 315-455-9667
www.cscos.com

ALBANY

DEPARTURE LOUNGE RESTROOM
ALBANY COUNTY AIRPORT AUTHORITY
737 ALBANY SHAKER RD
ALBANY, NY 12211

MARK	DATE	DESCRIPTION
1	11/10/25	REVISION 1
2	11/17/25	REVISION 2
3	1/22/26	ISSUED

REVISIONS

PROJECT NO: C25314.00
DATE: AUGUST 29, 2025
DRAWN BY: P. FLOOD
DESIGNED BY: P. FLOOD
CHECKED BY: D. CHANDLER

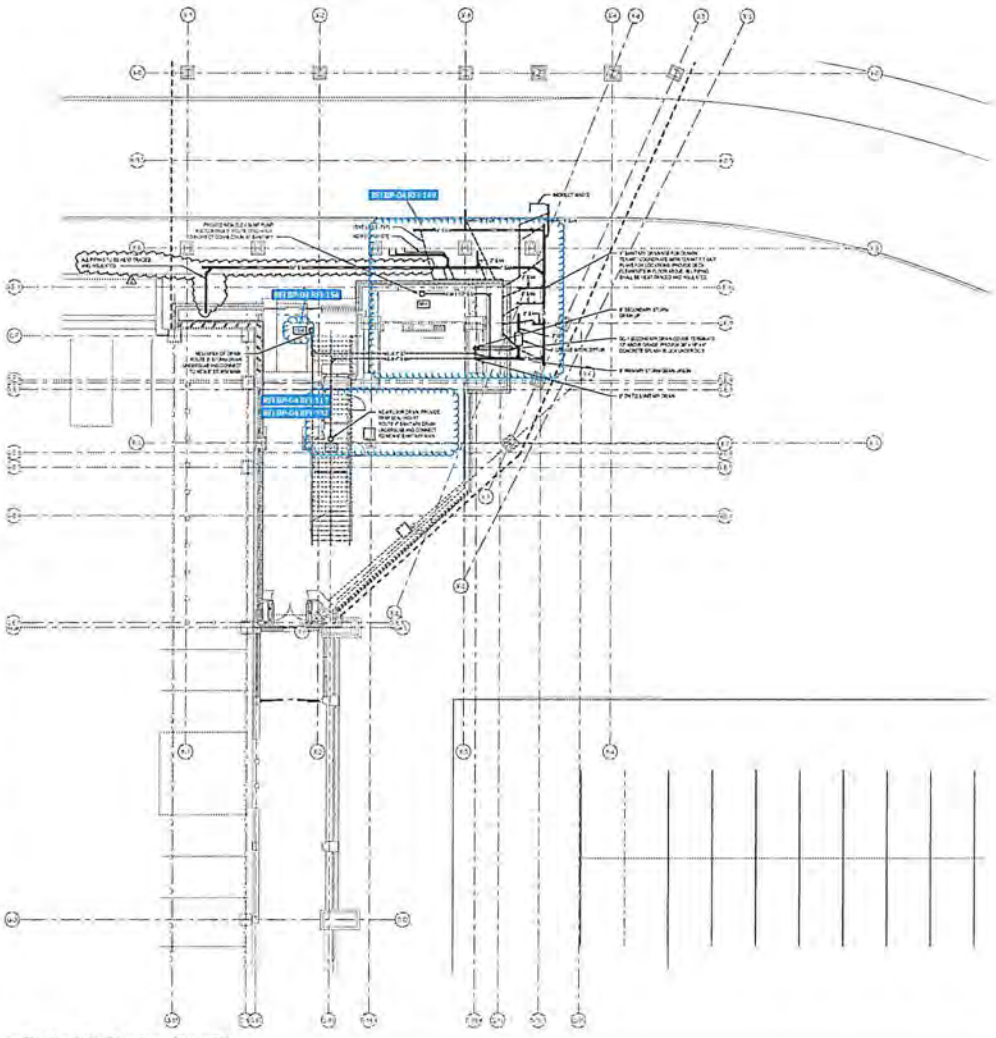
NO ALTERATION PERMITTED HEREON EXCEPT AS PROVIDED UNDER SECTION 7209 SUBDIVISION 2 OF THE NEW YORK EDUCATION LAW

ENLARGED PLUMBING PLANS

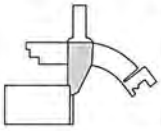
P-401

Copyright

ISSUED FOR REFERENCE



1 Plumbing Piping Plan - New - Garage Side



CHA

ALBANY COUNTY AIRPORT AUTHORITY

BID PACKAGE
ISSUED FOR BI

078335 ALB Central Terminal Passenger Screening Expansion An Amenities Enhancemen

PLUMBING PLAN - LEVE - CONNECTOR FLOOR PLAN - GARAGE SIDE

P-102

Turner

PCO-001 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	-
VRH SubTotal Direct Work	$	-
Trade Partners		
Collins Mechanical Direct Labor	$	1,014.75
Collins Mechanical Direct Material	$	296.00
Collins Mechanical Direct Work SubTotal	$	1,310.75
Collins Mechanical 10% OHP	$	131.08
Collins Mechanical Total Cost	$	1,441.83
Sumamry		
VRH Construction	$	-
Collin Mechanical	$	1,441.83
Subtotal	$	1,441.83
0.62% Bond	$	8.94
2.3% GL Insurance	$	33.16
VRH 15% OHP on Self Perform Direct Work	$	-
VRH 5% OHP on Trade Partner Direct Work	$	65.54
	$	1,549.00

JH Jeff Howard <j.howard@vrhcorp.com>

Reply Reply all Forward

To: Wagner, Robert C - (NYN); Alexandra Pachkowski <a.pachkowski@vrhcorp.com>
Cc: McNeil, Brian - (NYN)

Wed 04/22/26 10:56 AM

Start reply with: Thank you! | Thanks, I appreciate it. | Sounds good, thanks!

EXTERNAL EMAIL – Please Handle Cautiously

That's fine. I'll get Collins to do it for that.

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 C: 201-663-5138
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Wednesday, April 22, 2026 10:37 AM
To: Jeff Howard <j.howard@vrhcorp.com>; Alexandra Pachkowski <a.pachkowski@vrhcorp.com>
Cc: McNeil, Brian - (NYN) <bmcneil@tcco.com>
Subject: PCO-001: RFI-002 Sanitary vent drops for floor locations

Jeff/Alex-

I took the liberty to use the approved Local 07 rates for the Departure Hall project and apply them to Collins Mechanical change order request as we will not approve a rate of $186/hour for a plumber. We are using a blended rate for a journey man and a foreman on the accepted rate of $112.75

Please review our markup and let us know if you have any questions. if not we will make the recommendation to C+S and ACAA in the amount of $1,549.00 for this change.

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

March 12, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0001
VRH COR/LS Request No.	001 Added Sanitary Vents
COR Due Date:	03/10/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Added sanitary vents

A breakdown of our price is as follows;

General Conditions	$884.20
Plumbing	$2,000.00
GL Insurance	$73.18
P&P Bond	$20.18
Add Ons: Fee	$297.72
Total COR Amount	**$3,275.29**

refer to PCO-001 Summary Sheet

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

VRH Aviation Construction Specialists

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422

Estimate Breakdown

Client Name: Albany County Airport Authority	Sheet: 1 of 1
Project: 4918 New Restrooms & TSA 7th Lane	Date: 3/12/2026
Estimate Description:	

Description	Quantity	# of Units	Unit Price	Extension	Subtotal
00700000 General Conditions					
Project Management & Supervison					
00750002 - Project Manager — not allowed per special provisions	0.20	1.00	4,421.00 Wkly	884.20	884.20
TOTAL:					**884.20**
GRAND TOTAL:					**884.20**

Collins
Mechanical
SARATOGA SPRINGS, NEW YORK
153 Ruckytucks Road Stillwater, NY 12170
Email: collinsmech@verizon.net **Cell:** 518-466-4115
Thursday, March 12, 2026

Attn: Jeff Howard

VRH Construction

320 Grand Avenue

Englewood, NJ 07631

Proposed Change Order TSA 7th Lane Bathrooms, Albany Airport

- Provide and Install (3) 2" Vent risers for the (3) floor drain vents.
  - Per 2/10/26 Change Order PCO-001 RFI-002 Sanitary Vent Drops for Floor Drains (Drawing P-401 Revision 03)

Total Bid: $ 2,000.00

Labor:

9 hrs @ 186/hr= $1,674.00

Material:

PVC pipe and fittings, glue/primer = $250

Hangers/Anchors= $76

See Markup

Using JW Danforths approved Rates for Project 1082
Local 07 Journeyman $111.16/hour
Local 07 Foreman $114.35/hour
We will accept a blended rate of $112.75/hour + 10% OHP

Labor
9 hours @ $112.75/hour = $1014.75

Material
296.00

10% OHP = (1014.75 + 296) *10% = $131.08

Total:
1014.75 + 296.00 + 131.11 = $1,441.83

Thank You,

Mark Collins

PCO-002

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

February 26, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-002 Panel Board EHP2B Conduit Installation

Dear Ms. Pachkowski,

The six 1" conduits indicated to be run under the slab by Contract 1082-INT [MLB + George Martin Electric] will not be installed per Detail A1 on Drawing E-101. Contract 1082-INT will install the conduits from Panel Board EHP2B up to the ceiling space between 10-6" and 13'-6" above finished floor and stub out from the wall 12". This Contract [1257-GC] shall provide the balance of the conduits as required to provide the circuits as indicated. VRH shall coordinate initial conduit location with George Martin Electric and conduit path with above ceiling contractors for MEP/FP work [see attached]

Please feel free to contact me if you have any questions regarding this request for proposal.

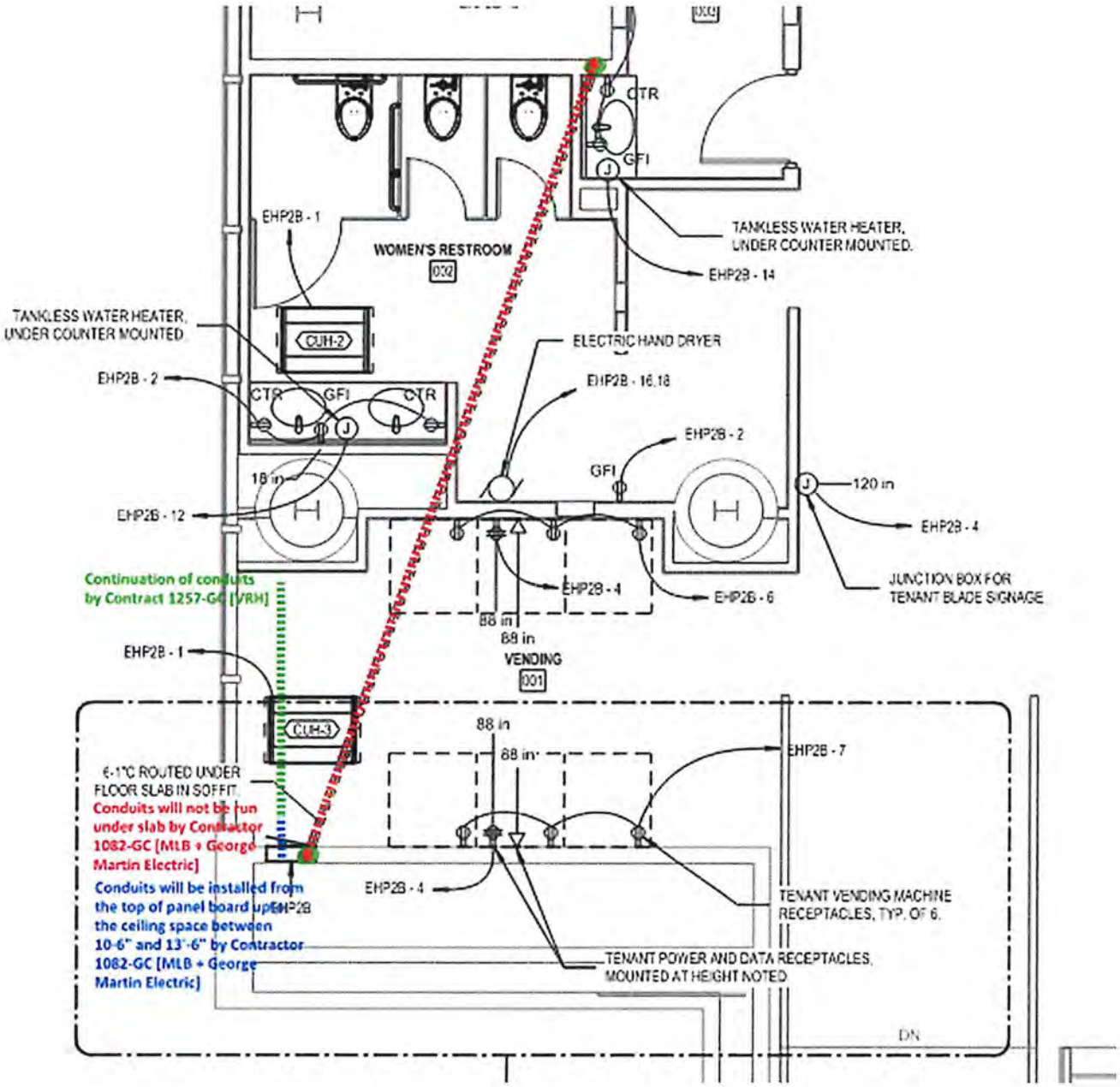
Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC: Amanda Revette – VRH Construction
Jeff Howard – VRH Construction

Turner


WOMEN'S RESTROOM
032
VENDING
001
EHP2B - 1
EHP2B - 2
EHP2B - 12
EHP2B - 4
EHP2B - 6
EHP2B - 7
EHP2B - 14
EHP2B - 16,18
CUH-2
CUH-3
CTR
GFI
J
18 in
120 in
88 in
89 in
TANKLESS WATER HEATER, UNDER COUNTER MOUNTED.
ELECTRIC HAND DRYER
JUNCTION BOX FOR TENANT BLADE SIGNAGE
Continuation of conduits by Contract 1257-GC [VRH]
6-1"C ROUTED UNDER FLOOR SLAB IN SOFFIT.
Conduits will not be run under slab by Contractor 1082-GC [MLB + George Martin Electric]
Conduits will be installed from the top of panel board up the ceiling space between 10'-6" and 13'-6" by Contractor 1082-GC [MLB + George Martin Electric]
TENANT VENDING MACHINE RECEPTACLES, TYP. OF 6.
TENANT POWER AND DATA RECEPTACLES, MOUNTED AT HEIGHT NOTED
DN

Turner

PCO-002 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	-
VRH SubTotal Direct Work	$	-
Trade Partners		
Dynamic Electrical Direct Labor	$	1,318.20
Dynamic Electrical Direct Material	$	272.73
Dynamic Electrical Direct Work SubTotal	$	1,590.93
Dynamic Electrical 10% OHP	$	159.09
Dynamic Electrical Total Cost	$	1,750.02
Sumamry		
VRH Construction	$	-
Collin Mechanical	$	1,750.02
Subtotal	$	1,750.02
0.62% Bond	$	10.85
2.3% GL Insurance	$	40.25
VRH 15% OHP on Self Perform Direct Work	$	-
VRH 5% OHP on Trade Partner Direct Work	$	79.55
	$	1,881.00

JH **Jeff Howard <j.howard@vrhcorp.com>**

To: Wagner, Robert C - (NYN); **+1 other**

Cc: McNeil, Brian - (NYN)

Wed 04/22/26 11:52 AM

Thank you! | Perfect, thank you! | Looks good to me. Thanks!

EXTERNAL EMAIL – Please Handle Cautiously

Looks good.

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-265-8266 C: 201-663-5138
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Wednesday, April 22, 2026 11:36 AM
To: Jeff Howard <j.howard@vrhcorp.com>; Alexandra Pachkowski <a.pachkowski@vrhcorp.com>
Cc: McNeil, Brian - (NYN) <bmcneil@tcco.com>
Subject: Re: PCO-002: Added Conduit Run

Twice is nice and the second time is the charm

If you fail the first time.....try again

PCO-002
Rec'd 2026.04.01

VRH Aviation Construction Specialists

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

April 01, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0002
VRH COR/LS Request No.	002 Electrical run from panel to toilet chase
COR Due Date:	03/10/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Install electrical conduit from the panel near the vending area to the toilet chase

A breakdown of our price is as follows;

Electrical	$1,750.00
GL Insurance	$42.26
P&P Bond	$11.65
Add Ons: Fee	$87.50
Total COR Amount	**$1,891.42**

refer to PCO-002 Coversheet

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

Dynamic Electrical Systems LLC

2 Saratoga Dr. Schenectady, NY 12302

March 19th, 2025

Attn: Quote for Additional Homerun Conduit

RE: New Restrooms and TSA 7th Lane Electrical Proposal

Dynamic Electrical Systems LLC proposes to furnish the necessary labor and material to perform the electrical installation on the referenced project per the NEC20 Codebook, and the details discussed and provided for the sum of $1,750.00

Homerun Conduit Add:

Material- $300.00

Material = 272.73 [without OHP]

Labor- $1,450.00

14.5 Hours @100/Hr.

Labor Rate = 90.91/hour [without OHP]
14.5 hours @ 90.91/hour = $1,318.20

Total Homerun Add- $1,750.00

Please be aware of the following clarifications and exclusions:

Tax Excluded

Scope of Work

Homerun Conduit Add

Instead of Conduits being furnished from Panel to Bathroom Area for us to extend, the conduits will be stubbed into the ceiling above the panel, and we will take over from there.

Licensed in the City of Troy

Licensed in the City of Schenectady

Liability Insurance- Cincinnati Insurance Company #EPP0545440

Workers Comp.- NYSIF #A2518 637-0

EIN #84-2356612

Should you have any questions, please contact the undersigned.

Matt Carroll

Dynamic Electrical Systems LLC

Matt@DynamicSystemsNY.com

(518)653-7776

PCO-003

No Cost Change Order

Outlook

Re: PCO3 and PCO7

From Wagner, Robert C - (NYN) <rwagner@tcco.com>
Date Fri 05/01/26 10:41 AM
To Jeff Howard <j.howard@vrhcorp.com>
Cc McNeil, Brian - (NYN) <bmcneil@tcco.com>; Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>

Jeff-
That works on my end

Robert Wagner, LEED© AP | Project Manager
Turner Construction Company 1 Computer Drive South | Albany, New York 12205
office 518.432.0277 | mobile 518.852.1093 | rwagner@tcco.com
website | linkedin | facebook | twitter | youtube

Turner is an Equal Opportunity Employer — minorities/females/veterans/individuals with disabilities/sexual orientation/gender identity.

VEVRAA Federal Contractor

~~~ CONFIDENTIALITY STATEMENT ~~~
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From: Jeff Howard <j.howard@vrhcorp.com>
Sent: Friday, May 1, 2026 10:14 AM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Cc: McNeil, Brian - (NYN) <bmcneil@tcco.com>; Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>
Subject: PCO3 and PCO7

EXTERNAL EMAIL -- Please Handle Cautiously

Rob,

I'm struggling to get A Paro to price the added wall for PCO7. Can we just wash out the added wall in PCO7 and the deleted wall in PCO3? Then I'll just send you the pricing for the tile for the PCO7 add. It's only going to be like 1500 bucks.

Jeff

VRH Airport Construction Specialists

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 **C:** 201-663-5138
W: www.vrhconstruction.com
~~~

PCO-004

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

February 27, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-004 Delete Low Voltage Systems [Public Address, Security, Fire Alarm]

Dear Ms. Pachkowski,

Please provide a credit for the deletion of the public address, security and fire alarm systems as indicated in Item 5 under Electrical [Page 8 of the Scope of Work] as these systems will be provided under contract 1082-INT [MLB Construction]. Installation, testing and commissioning of devices shall be by MLB/George Martin Electric. VRH shall coordinate all work with MLB and George Martin Electric prior to installing the ceiling systems.

ELECTRICAL

1. Provide all necessary equipment, labor, and materials necessary to provide a complete, coordinated and fully functional electrical system per Division 26 and electronic safety and security per Division 28.
2. This Prime Contractor shall remove all electrical and data floor boxes and patch to receive the desired flooring material – assume a total of 5 floor boxes to be removed and patched.
3. This Prime Contractor shall trace all electrical circuits identified to be removed and identify what they service before they are disconnected – refer to Norris Studio Design documents dated 2015.
4. This Prime Contractor shall furnish all access doors, including required fire rated doors and man doors, to access this trade's work for installation by others. Coordination of access door locations and sizes is required. The type of access door will be determined by the Architect and be compatible with the finishes it is being installed.
5. This Prime Contractor shall furnish and install the lighting controls, fire alarm, security and public address systems and wire to the new front end systems being installed under Contract 1082 STR/INT [MLB Construction + George Martin Electric]. Coordination with MLB Construction and George Martin Electric shall be included along with final terminal and testing of devices.

Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC: Jeff Howard – VRH Construction
Amanda Revette – VRH Construction

File 00 3100

PCO-004
Rec'd TCCo 2026.04.01

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

April 01, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0003
VRH COR/LS Request No.	003 Delete PA, Fire Alarm and Security from scope of work
COR Due Date:	03/11/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Delete PA, Fire Alarm and Security from scope of work

Approved TCCo 04.03.25
work to be completed by MLB + George Martin Electric under Contract 1082

A breakdown of our price is as follows;

Electrical	($20,555.00)
Total COR Amount	**($20,555.00)**

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

Dynamic Electrical Systems LLC

2 Saratoga Dr. Schenectady, NY 12302

March 29th, 2025

Attn: *Quotes for Change Orders 1&2*

RE: New Restrooms and TSA 7th Lane Electrical Proposal

Dynamic Electrical Systems LLC proposes to furnish the necessary labor and material to perform the electrical installation on the referenced project per the NEC20 Codebook, and the details discussed and provided for the sum of CREDIT $20,554.97

Fire Alarm Credit:

FA Package-$10,975.00 (See Attached for Fire Alarm Quote)

Misc. Material- $375.00

See Attached for Breakdown

Labor- $1,100.00

11 Hours @100/Hr. (Combined Rate for Foreman, JW, and Apprentice

Total FA Credit- $12,450.00

Speaker Credit:

Speaker Price- $1,800.00 (No Quote, No Part Number, this was an estimate)

Misc. Material-$129.99

See Attached for Breakdown

Labor-$620.00

- 6.2 Hours @ $100/Hr. (Combined Rate for Foreman, JW, and Apprentice

Total Speaker Credit: $2,549.99

Camera Credit:

Camera Quote: $4,968.80 (See attached for Camera Quote)

Misc. Material: $141.18

See Attached for Breakdown

Labor- $445.00

4.45 Hours @100/Hr. (Combined Rate for Foreman, JW, and Apprentice

Total Camera Credit- $5,554.98

Fire Alarm Credit- $12,450.00

Speaker Credit- $2,549.99

Camera Credit- $5,554.98

New Contract Total if Approved: $84,445.03

Please be aware of the following clarifications and exclusions:

Tax Excluded

This removes all Low Voltage Work from Contract

Scope of Work

Fire Alarm Credit

Remove Entire Fire Alarm Package from Scope

Remove all Fire Alarm Conduit and Wiring from Scope

Speaker Credit

Remove (9) Intercom Speaker Installation from Scope

Remove all Speaker Conduit and Wiring from Scope

Camera Credit

Remove Camera Package from Scope

Remove Multi-Imager Camera Conduit and Wiring from Scope

Should you have any questions, please contact the undersigned.

Matt Carroll

Dynamic Electrical Systems LLC

Matt@DynamicSystemsNY.com

(518)653-7776

Credit Name	Item	Quantity	Cost Ea.	Total Cost
Fire Alarm	Red Conduit	200'	1.02	$204.00
	Couplings	24	0.73	$17.52
	Connectors	16	0.655	$10.48
	Octogon Boxes	17	3.78	$64.26
	Square Boxes	1	1.64	$1.64
	1-Hole Straps	20	0.14	$2.80
	16/2 FA Cable	140'	0.21	$29.40
	14/2 FA Cable	125'	0.32	$40.00
	1/2" Plastic Bush.	10	0.17	$1.70
	Self Tappers	80	0.04	$3.20
	Total	X	X	$375.00
Speakers	Speaker Cable	192'	0.493	$94.65
	J Hooks	10	2.39	$23.90
	BC Clamps	10	1	$10.00
	Self Tappers	36	0.04	$1.44
	Total	X	X	$129.99
Camera	Conduit	67'	0.85	$56.95
	Cat6 Cable	93'	0.31	$28.83
	EMT Connectors	2	0.655	$1.31
	EMT Couplings	7	0.73	$5.11
	1-Hole Straps	7	0.14	$0.98
	Octogon Box	1	3.78	$3.78
	Deep Strut	15	2.05	$30.75
	Threaded Rod	12	0.55	$6.60
	Velcro	1	1.6	$1.60
	Octogon Mud Ring	1	1.87	$1.87
	RJ45	1	0.26	$0.26
	Self Tappers	16	0.04	$0.64
	3/8" Hardware	5	0.5	$2.50
	Total	X	X	$141.18

A DIVISION OF:

Fire Security & Sound Systems, LLC.

4 Avis Drive
Latham, New York 12110
Tel 518.250.4364 Fax 518.250.4365
www.firesecuritysound.com

To: Dynamic Electrical Systems **Sales Team:** Ian Reilly / Steve Herring / Roy A. Yannes

Attn: **Matthew Caroll** **Email:** IanReilly@firesecuritysound.com

Quote #: 2025-0519 **Date:** November 24, 2025

Re: Albany Airport Restrooms and TSA

We are pleased to submit the following quotation for your review. Our price does not include standard boxes, pipe, wire or installation.

Fire Alarm System Additions/ Modifications (EST): 10 Smoke Detectors, 10 Detector Bases, 2 Ceiling Speaker/Strobes w/Mounting Back Plates, 5 Ceiling Strobes w/Mounting Back Plates, Modify System Programming and Graphics, 1 Lot Engineering and Technician Labor.

Total Price is: $10,975.00 (plus any appl. taxes)

Note: Quotation includes Technician time during normal business hours 7am-3:30pm to program and test devices. This Quotation also includes after hours 1am-3am Technician time to test AV devices.

The above price includes submittals, demonstration, supervision of final connections of control equipment and assisting in testing the system. It does not include tax, installation, engineered stamped drawings, permits or fees of any kind. Our terms are net 30 days with approved credit. Our proposal is subject to the attached terms and conditions.

This quotation will only be valid for 30 days. Equipment for projects should be released as soon as possible to mitigate delays in product allocation.

Working together as a team to achieve common goals.
We appreciate your business.

convergint

14 Petra Lane, Albany,New York 12203
Phone Mobile (518) 429-4902
sam.desorbo@convergint.com

March 5, 2026

Albany International Airport

Quotation: SD20915657P

Albany International Airport
737 Albany Shaker Rd, Security Ofc Main Terminal
Albany, New York 12211

Attention: Matthew Carroll
Reference: TSA 7th Lane Camera

NY State Contract # PT68778
Group 77201 - Vendor # 1100017930

Scope of Work

Convergint is pleased to provide this proposal to Dynamic Electrical Systems to furnish a multi-imager camera and mount intended for ceiling installation located at the TSA 7th lane near the restrooms.

Includes:

- Furnishing of camera, ceiling/wall mount, and accompanying Genetec license.
- Cyber-hardening
- Programming
- Pointing and focusing
- Termination at switch.

Notes, and Assumptions:

- Assumes there's an available port on the POE+ switch which this camera will be connected to, with enough power to support the camera.

Exclusions:

convergint

- Mounting of camera – This quote assumes that Dynamic Electrical Systems will perform this.
- Cabling and electrical work
- Any material or services not expressly outlined in this proposal.
- Lift

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1	1.00	Z4-02634001	P3737ple 4x5mp Pano Ir Ai Ip67	$ 1,793.71	$ 1,793.71
2	1.00	GSC-OM-E-1C	1 Enterprise camera connection, mandatory Genetec Advantage	$ 232.50	$ 232.50
3	1.00	ADV-CAM-E-1Y	Genetec Advantage for 1 Omnicast Enterprise Camera 1 year	$ 47.43	$ 47.43

Labor

Hours Reg	Labor Classification	Reg Rate	Extended Price
12.00	Technician Labor	184.26	2,211.12
4.00	Project Manager	171.01	684.04

Equipment Total	$	2,073.64
Labor Total	$	2,895.16
Freight & Warranty	$	0.00
Subtotal	$	**4,968.80**
Sales Tax	$	0.00
Total Project Price	$	**4,968.80**

PCO-005

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

March 27, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-005 RFI-012 Baby Changing Stations

Dear Ms. Pachkowski,

Please provide a baby changing station in both the Men's and Women's Restroom as indicated on C+S Sketch JD-3 and JD-4 dated March 24, 2026 and relocate Sanitary Product Vendor to Elevation A2. Include fire rated wood blocking as necessary.

Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC: Jeff Howard – VRH Construction
Amanda Revette – VRH Construction

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

Project: 230609 Albany Airport Level 2 Bathrooms and 7th Lane TSA
737 Albany Shaker Rd.
Albany, New York 12211

RFI #012: Diaper Changing Station

Revision	0	**Status**	Closed on 03/27/26
To	Kimberly Esquilin (C+S Companies) Mike LaMontagne, AIA (C+S Companies) Allison Towles (C+S Companies)	**From**	Robert Wagner (Turner Construction Company) 1 Computer Drive South Albany, New York 12201
Date Initiated	Mar 20, 2026	**Due Date**	Mar 27, 2026
Location		**Project Stage**	Course of Construction
Cost Impact	Yes (Unknown)	**Schedule Impact**	No
Spec Section		**Cost Code**	
Drawing Number	A-102, A-160, A-250	**Reference**	
Linked Drawings			
Received From	Robert Wagner (Turner Construction Company)		
Copies To			

Activity

Question

Question from Robert Wagner Turner Construction Company *on Friday, Mar 20, 2026 at 11:27 AM EDT*

In lieu of adding an adult changing station, the AHJ requested a diaper changing station be added to the Men's and Women's bathrooms. Please provide location where the addition changing stations will be located.

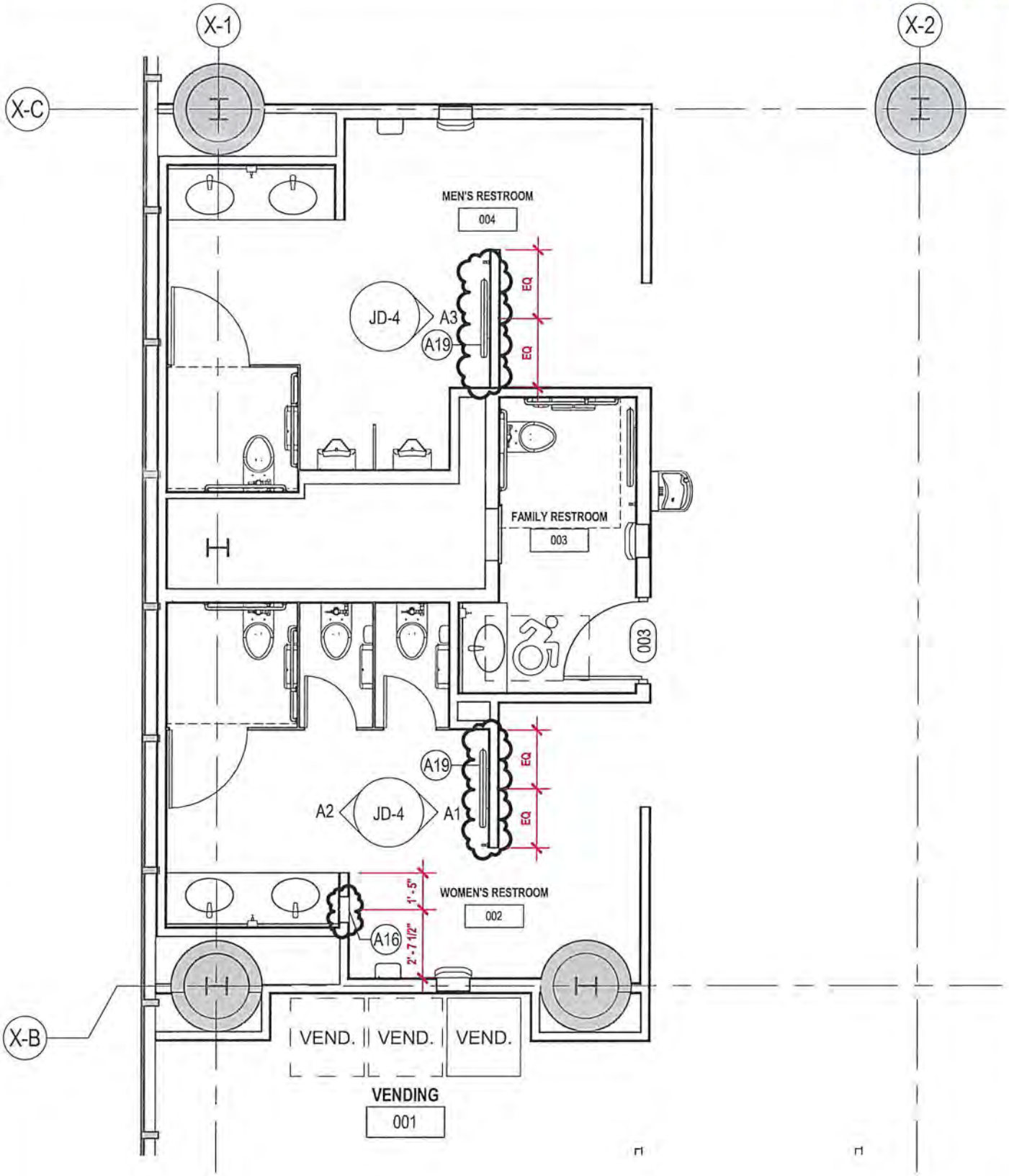
Official Response

Response from Kimberly Esquilin C+S Companies *on Wednesday, Mar 25, 2026 at 06:14 PM EDT*

See attached JD-3 and JD-4

Attachments
JD-3 - DIAPER CHANGING STATIONS.pdf, JD-4 - DIAPER CHANGING STATIONS ELEVATIONS.pdf

Rec'd TCCo 03.26.26



RFI DATE:	03/24/2026
PROJECT NO:	Q23.016.001
DATE:	02/16/2026
DRAWN BY:	K ESQUILIN
DESIGNED BY:	K ESQUILIN
CHECKED BY:	A TOWLES

C&S Companies

DIAPER CHANGING STATIONS

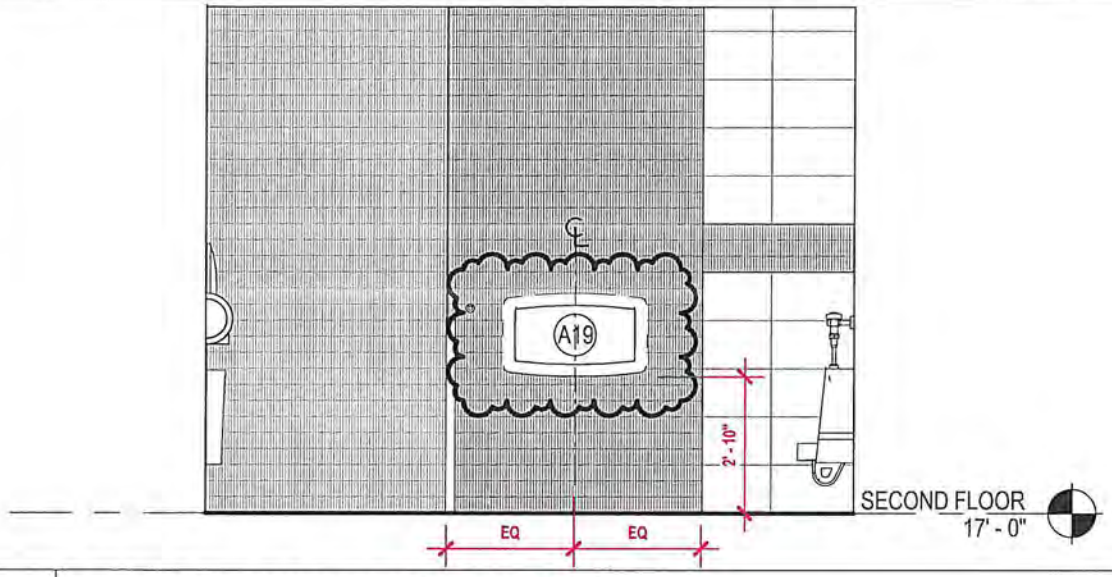
RFI-012

JD-3

A1 RFI-012 - DIAPER CHANGING STATIONS

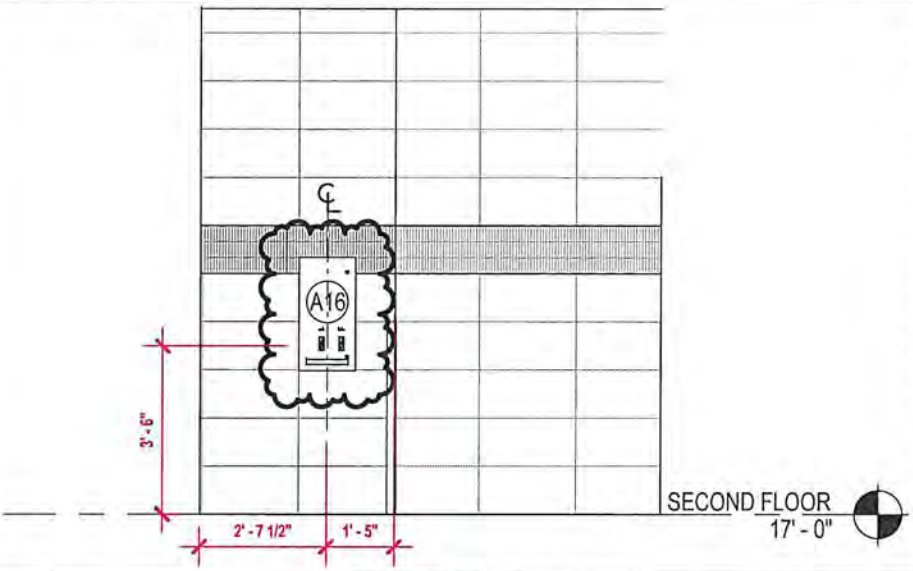
SCALE: 3/16" = 1'-0"

Rec'd TCCo 03.26.26



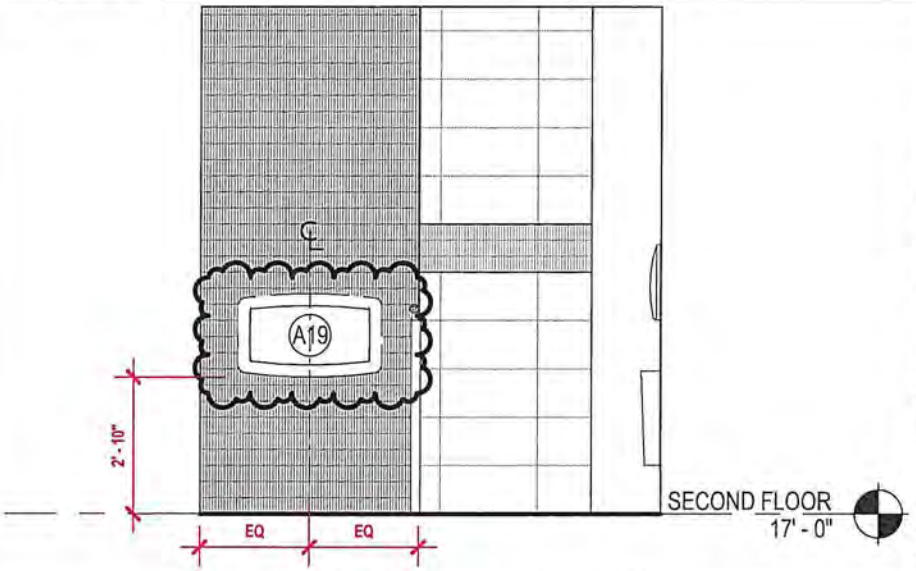
A3 MEN'S RESTROOM - RFI-012

SCALE: 1/4" = 1'-0"



A2 WOMEN'S RESTROOM - RFI-012 B

SCALE: 1/4" = 1'-0"



A1 WOMEN'S RESTROOM - RFI-012 A

SCALE: 1/4" = 1'-0"

FIXTURES & ACCESSORIES LEGEND	
A1	TOILET / WATER CLOSET
A2	URINAL
A3	LAVATORY
A4	LAVATORY GRAB BAR
A5	TOILET PAPER HOLDER
A6	HAND DRYER
A7	SOAP DISPENSER
A8	MIRROR, 18" X 36" TYP
A9	TOILET PARTITION
A10	URINAL SCREEN
A11	SANITARY NAPKIN DISPOSAL
A12	TOILET SEAT COVER DISPENSER
A13	TRASH RECEPTACLE
A14	PAPER TOWEL DISPENSER
A15	COMBINATION DRYING/WASTE UNIT
A16	SANITARY PRODUCT VENDOR
A17	COAT HOOOK
A18	FULL LENGTH MIRROR
A19	DIAPER CHANGING STATION

NOTE: REFER TO MATERIALS & ACCESSORIES LEGEND FOR PRODUCT INFORMATION

RFI DATE:	03/24/2026
PROJECT NO:	Q23.016.001
DATE:	03/24/2026
DRAWN BY:	K ESQUILIN
DESIGNED BY:	K ESQUILIN
CHECKED BY:	A TOWLES

C&S Companies

DIAPER CHANGING STATIONS ELEVATIONS

RFI-012

JD-4

PCO-005 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	3,260.00
VRH SubTotal Direct Work	$	3,260.00
Trade Partners		
L. Paro Direct Labor	$	800.00
L. Paro Direct Material	$	45.00
L.Paro Direct Work SubTotal	$	845.00
L.Paro 10% OHP	$	84.50
L. Paro Total Cost	$	929.50
Sumamry		
VRH Construction	$	3,260.00
L. Paro	$	929.50
Subtotal	$	4,189.50
0.62% Bond	$	25.97
2.3% GL Insurance	$	96.36
VRH 15% OHP on Self Perform Direct Work	$	489.00
VRH 5% OHP on Trade Partner Direct Work	$	42.25
Total	**$**	**4,843.00**

Paro to provide wood blocking - cost agreed with JH on 04.13.26

Rec'd TCCo 06.09.25

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

April 21, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0006
VRH COR/LS Request No.	004 Add (2) Diaper Changing Stations - Turner PCO5
COR Due Date:	04/15/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Add (2) Diaper Changing Stations in the Men's and Women's Rooms

A breakdown of our price is as follows;

Drywall	$929.50
Toilet Compartments	$3,260.00
GL Insurance	$101.32
P&P Bond	$27.94
Add Ons: Fee	$215.62
Total COR Amount	**$4,534.38**

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

Prepared by - Lukas Paro
518-844-5419
L.PARO.WESTWINDS@GMAIL.COM
Date sent 4-8-2026

West Winds Contracting, Inc.
9210 Mariaville Rd
Pattersonville, NY 12137

CHANGE ORDER

Project Name:	230609 Albany Airport Level 2 Bathrooms and 7th Lane TSA
Project ID#:	230609
Project Address:	737 albany shaker rd Albany ny
Work Start Date:	TDB
Work End Date:	TDB
Requested by:	Turner
RFI #	

TERMS

Pending approval of this change order the work shall be performed after contract work hours or after completion of contract work unless otherwise negotiated as long as GC agrees to the changes. Upon completion, the change order work shall be invoiced on the Payment Application for that month of completion to be paid within 30 days of invoicing.

SCOPE OF WORK

Per changes in pages A-102,A-160,A250 additional baby changing tables are added to the mens and womens rooms. West-Winds Contracting to provide labor and materials to install these two added tables.

employee	classification	time type	hours	hourly rate	Total
1	carpenter	Regular Time	4	$ 100.00	$ 400.00
2	carpenter	Regular Time	4	$ 100.00	$ 400.00

materials	description	unit	qty	unit cost	Total
1-1/4" Toggle bolts/ Fasteners	1 Box of 50 Pces- Wall Mounting Fasteners	ea	1	$ 45.00	$ 45.00

Total Labor		$ 800.00
Total material		$ 45.00
	10% OH/P	$84.50
Total cost		**$ 929.50**

Authorized Signature	Printed name

Beaton Industrial, Inc.

6083 Trenton Rd.
Utica, NY 13502
Ph. 315-797-9346, Fax 315-797-9321
1-800-724-4052, email: brian@beatonindustrial.com
www.beatonindustrial.com

"Specializing in Materials Handling"

April 9, 2026 **Job NameBT033126, Albany County Airport, BCS**
Attn: Jeff Howard/VRH
Re: NEW RESTROOMS ON NEW BUILD AND TSA 7TH LANE AT ALBANY COUNTY AIRPORT
Revision 0 Last Addendum Received; 3 Memos; 0 Prevailing Wage; Yes

Thank you for the opportunity to be of service. We are pleased to quote you the following:

Toilet, Bath & Laundry Accessories (section 102800)
By Koala Bear

3ea – Baby Changing Station, KB310-SSRE
Stainless Steel
Recessed
Horizontal

Material Cost Delivered..... $4,890.00
*****Estimated installation time; 1.5-man hours**

Terms by Contract/P.O.
>>>Sales Tax Is NOT Included in This Quote<<<
Price Contingent upon Architects approval of submittals
Pricing valid for **30** days
If Tariffs Impact Pricing, Additional Invoicing Will Follow
Field Verifications & Material Counts for Supply Only Material are the Responsibility of the Purchasing Contractor

*****Please note that we are *NOT* offering installation on the high-lighted items. *****
*****We have indicated estimated man-hours to assist in your bidding process. *****

Thank You,

Brian E. Thomas
Contractor Sales / Estimating

Beaton Industrial's Quotation / Offer to Sell

1. Offer and Conditions

This Quotation/Offer to Sell is an offer by Beaton to Buyer, it is not an acceptance of any prior offer or order of Buyer and any such offer is expressly rejected. Acceptance of this offer is expressly limited to its terms. Notify Beaton immediately if these terms and conditions are unacceptable, because Buyer's acceptance of Beaton's products or services shall conclusively establish Buyer's acceptance of this offer. Under no circumstances shall any terms or conditions that are inconsistent with the terms and conditions of the offer become part of the contract resulting from Buyer's acceptance of this offer ("resulting contract"). Upon acceptance by Buyer this Quotation/Offer to Sell shall be the final written expression of agreement between Beaton and Buyer, consisting the entire contract between them and superseding all previous communications, either verbal or written. Any resulting contract may be modified only in writing, signed by an authorized officer of Beaton. Reference to any order or other communication from Buyer is only for the purpose of identifying the product or service ordered. THIS QUOTATION/OFFER TO SELL AND ANY RESULTING CONTRACT ARE EXPRESSLY CONDITIONED ON THE SUBSEQUENT APPROVAL OF BEATON'S CREDIT DEPARTMENT, WHICH APPROVAL SHALL NOT BE UNREASONABLY WITHHELD. BEATON'S CREDIT CHECK SHALL BE COMPLETE WITHIN 15 DAYS AFTER BEATON RECEIVES NOTICE THAT BUYER HAS ACCEPTED THIS OFFER.

2. Taxes

All excise, privilege, occupation, sales, personal property and offer taxes (whether federal, state or local) applicable to the sale, purchase, storage, erection, use of ownership of Beaton's products of work and for the payment or collection of which Beaton shall be liable, shall be added to the selling price of said products or work and shall be paid by the Buyer, although not specifically set out as an item in the price herein.

3. Terms of Payment

(A) For Material Only Sales; Net thirty (30) days from date of invoice. One half of one percent (1/2%) cash discount will be allowed if payment is made within ten (10) days from date of invoice. No retention of funds due is allowable. Full invoice amount is payable in lawful funds of the United States of America at Beaton's address as indicated on the face side of this Quotation/Offer to Sell, without deduction of any kind for taxes (see paragraph 2 above), licensing fees, or any charges, setoffs, or counterclaims. BUYER SPECIFICALLY AGREES TO PAY INTEREST ON ANY PAST DUE AMOUNTS AT THE RATE OF ONE AND ONE HALF PERCENT (1 1/2%) PER MONTH. Should shipment of materials be interrupted or delayed on account of factors or causes beyond Beaton's reasonable control, payment for fabricated materials suitably stored, whether complete in whole or in part, shall be due and payable at once upon notice by Beaton of such interruption and delay.

(B) On sales exceeding Ten Thousand Dollars ($10,000) or when satisfactory credit terms have not been established or granted, or credit limits have been exceeded, the following terms will apply:

30% Received with signed approval
drawings 30% Received before
shipments released Balance
Received net 20 days from shipment

NOTE: Storage or handling fees incurred due to above terms not being met are the responsibility of the Buyer.

(C) For Material Erected Contract Sales; ninety percent (90%) monthly of the value of work performed and material fabricated and stored at the site or at the same other mutually agreeable location, including Beaton's place of fabrication, is payable unlawful funds of the United States of America at Beaton's address as indicated on the face side of this Quotation/Offer to Sell (30) days from date of invoice. Retention in excess of ten percent (10%) is not allowable.

Balance of amount due shall be payable within (20) days after completion of the work specified herein. BUYER SPECIFICALLY AGREES TO PAY INTEREST ON ANY PAST DUE AMOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1 1/2%) PER MONTH. Should the work be
interrupted or delayed on account of factors or causes, beyond Beaton's reasonable control, payments for all work done (including extras, if any) whether complete in whole or in part, shall be due and payable at once in whole or in part, shall be due and payable at one upon notice by Beaton of such interruption and delay.

4. Warranty and Exclusive Remedy

(A) Material or Mechanical Parts Manufactured by Beaton suppliers; Beaton warrants that for one (1) year from the date of delivery or installation, no failure of material or mechanical parts manufactured by Beaton will result from a defect in that material or those mechanical parts that existed on the date of delivery of installation. Buyer's sole and exclusive remedy for breach of this warranty is that Beaton will, at its sole option, repair or replace any material or mechanical parts that do not conform to this warranty. BEATON MAKES NO WARRANTY WHATSOEVER ON MATERIAL OR MECHANICAL PARTS MANUFACTURED BY ANYONE OTHER THAN BEATON SUPPLIERS.

(B) Erection or Installation; If Beaton is required by the resulting contract to erect or install material or mechanical parts, Beaton warrants that for one (1) year from the date of erection or installation there will be no failure of material or mechanical parts resulting from any failure by Beaton to perform its erection or installation work in a good and workmanlike manner. Buyer's sole and exclusive remedy for breach of this warranty is that Beaton will, at its sole option, repair or rectify and erection or installation work that does not conform to this warranty.

(C) IN NO CASE WILL BEATON BE LIABLE FOR ANY CLAIM RESULTING FROM THE USE BY BUYER OF IMPROPER MATERIAL OR MECHANICAL PARTS OR FROM THE USE OF BUYER OF MATERIAL OR MECHANICAL PARTS HAVING APPARENT DEFECTS OF DAMAGES WHEN INSTALLED BY THE BUYER. FAILURE TO INSTALL PRODUCT ACCORDING TO BEATON SPECIFICATIONS VOIDS ALL CONTRACTS, WARRANTIES AND LIABILITIES. BACKCHARGES WILL NOT BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION FROM BEATON.

(D) BUYER AGREES TO INSPECT THE MATERIAL UPON DELIVERY, AND NO CLAIMS FOR SHORTAGES OR DELIVERY OF IMPROPER OR DEFECTIVE MATERIAL WILL BE ACCEPTED BY BEATON UNLESS WRITTEN NOTICE IS SENT AT ITS OFFICE AT THE ADDRESS DESIGNATED ON THE FACE OF THIS QUOTATION/OFFER TO SELL WITHIN THREE(3) DAYS FROM DATE OF DELIVERY.

5. Disclaimer of Other Warranties

Disclaimer of Express Warranties; Beaton disclaims all express warranties except those that appear in paragraph 4 (B). The use of any sample or model during the negotiations leading to this contract serves merely to indicate the type of goods that will be tendered to the Buyer. Such samples or models create no warranty that the goods shall conform to the samples or models.

6. Disclaimer of Implied Warranty of Merchantability and Fitness

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. BEATON DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OF THE GOODS OR OF THE FITNESS OF THE GOODS FOR ANY PURPOSE, AND BUYER AGREES THAT THE GOODS ARE SOLD "AS IS".

7. Disclaimer of Tort Liability

BUYER SPECIFICALLY UNDERSTANDS AND AGREES THAT BEATON, ITS SUCCESSORS, ASSIGNS, OFFICERS, AGENTS AND EMPLOYEES SHALL NOT BE LIABLE IN TORT--WHETHER BASED ON NEGLIGENCE, STRICT LIABILITY, OR ANY OTHER THEORY OF TORT LIABILITY--FOR ANY ACTION OR FAILURE TO ACT IN RESPECT TO THE MANUFACTURE, PREPARATION FOR SALE, SALE, DELIVERY, ERECTION AND INSTALLATION OF THE MATERIAL OR MECHANICAL PARTS. IT IS THE PARTIES' INTENT TO ABSOLVE AND PROTECT BEATON AND BEATON'S SUCCESSORS, ASSIGNS, OFFICERS, AGENTS AND EMPLOYEES FROM ANY AND ALL TORT LIABILITY.

8. Exclusive Remedy, Exclusion of Consequential Damages

Buyer expressly agrees that his sole and exclusive remedy for breach of the warranties set forth in paragraph 4. BUYER FURTHER SPECIFICALLY UNDERSTANDS AND AGREES THAT, EXCEPT AS PROVIDED IN PARAGRAPH 4, NO REMEDY SHALL BE AVAILABLE TO BUYER, INCLUDING BUT NOT LIMITED TO CLAIMS FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, FOR ANY CAUSE WHATSOEVER, OR INJURY TO PERSONS OR PROPERTY OR ANY OTHER CONSEQUENTIAL, ECONOMIC OR INCIDENTAL LOSS. UNDER NO CIRCUMSTANCES WILL BEATON BE LIABLE FOR LOSS OF ANTICIPATED PROFITS OR ANY OTHER LOSS CAUSED BY REASON OF THE NONOPERATION OF, OR THE INCREASED EXPENSE OF OPERATIONS CAUSED BY, BEATON'S PRODUCTS OR WORK. THIS EXCLUSION SHALL APPLY TO ALL CLAIMS, WHETHER SOUNDING IN TORT, CONTRACT OR OTHERWISE, AND SHALL APPLY TO ALL DAMAGES.

9. Product Specifications

Beaton's products are manufactured according to Beaton's current product specifications. The specifications embodied in this quotation and/or in the sales order hereby acknowledged have been provided to Beaton Industrial by the customer and have been exclusively relied upon by us. The dealer or sales representative through whom this quotation or purchase order acknowledgment has been requested is an independent contractor who is solely responsible for the accuracy of any measurements or other specifications which may have been provided to the customer. Beaton Industrial expressly disclaims any knowledge concerning the accuracy or propriety of such measurements or other specifications. The Buyer bears responsibility for determining if such products meet the requirements of plans, specifications, or other contract documents for a particular project. BEATON DISCLAIMS RESPONSIBILITY FOR COMPLIANCE WITH CONTRACT DOCUMENTS.

10. Shipment, Force Majeure

Beaton shall not be liable for any delay of failure to deliver, erect or install caused by "force majeure", which term is hereby declared to include all circumstances and actions whatsoever beyond the direct and immediate control of Beaton, among which, but not exclusive of others, are the following act of God; acts of the Buyer; war, riot, or insurrection; preparation for war; intervention of civil, naval or military authorities or other agencies of government, including agencies concerned with the preservation of the environment; rules and restraints of rulers and people; blockades; embargoes; vandalism sabotage; epidemics; quarantines; strikes; walkouts or other labor or industrial disturbances; fires; earthquakes; landslides; accidents; floods; hurricanes and cyclonic storms; shortages of fuel, vehicles, power, raw material or component parts; compliance with priority orders or preference ratings issued by the government or other governmental priorities, inclement weather; delays of carriers or other transportation; delays in delivery of materials or component parts by Beaton's suppliers, or inability to obtain necessary labor, materials or manufacturing facilities due to such causes, in the event of any delay occasioned by force majeure, the date of delivery, erection or installation shall be extended for a length of time equal to the period of the delay. The resulting contract shall in no event be subject to cancellation by the Buyer due to delay in delivery, erection or installation nor shall Beaton be liable under any circumstances for damages on account of delay, including without limitation, special or consequential damages.

11. Freight

When the material price is quoted "FOB shipping point", the freight charges will be for the account of the Buyer. When the material price is quoted "FOB destination" or "FOB shipping point, freight allowed to destination", the freight charges will be paid by Beaton. All freight charges are based on current applicable common carrier rates unless otherwise specifically provided herein. When the material prices is "FOB destination" or "FOB shipping point, freight allowed to destination", these terms mean "Free on board" cars at the rail station or on trailers (whichever mode is applicable) to the point designated as the destination. Should the freight rates be increased, such increases will be in addition to the prices quoted. Quantities involving one or more carloads or truckloads of material are to be shipped at the carload or truckload rate (whichever is applicable) and the minimum rate or actual weight, whichever is higher and any additional expense incurred by Beaton in making less than minimum carload or truckload shipments in order to meet the Buyer's demands, will be assumed by the Buyer.

12. Claims for Loss or Damage in Transit

When material is sold "FOB shipping point" or "FOB" shipping point, freight allowed to destination" the responsibility for filing claims for loss or damage in transit is the Buyer's. When material is sold "FOB destination" the Buyer will check all material received against the packing list and delivery receipt, and if any shortage or damage is found, he must have a report of exceptions made by the carrier. The Buyer will furnish Beaton with his detailed report of all conditions found as well as the carrier's report to enable Beaton to promptly file claim for loss or damage in transit in accordance with standard claim procedures.

13. Claims for Shortages, Delivery of Improper Material or Delivery of Defective Material

Buyer agrees to inspect the products upon delivery, and no claims for shortages or delivery of improper or defective products will be accepted by Beaton unless written notice is sent to Beaton at its office at the address designated on the face of this form with two (2) days from date of delivery and prior to commencement of erection. Further, any products for which claim is made must be held by Buyer for a reasonable period and made available to Beaton for inspection.

14. Delivery Conditions

Shipments will not be delivered to a location where it is impractical or illegal to operate a commercial motor vehicle.

15. Non-Standard Boxing Charges

Unless stated otherwise, the prices quoted herein assume compliance with Beaton's standard boxing practices. Boxing requirements that do not comply with Beaton's standard practices are subject to a non-standard boxing charge. Standard boxing guidelines and non- standard boxing charge rates will be furnished upon Buyer's request.

16. Lien Rights

Buyer specifically understands that Beaton has the right to file a material man's or mechanic's lien in connection with all or any part of the material to be furnished or the work to be performed.

17. Cancellation

Buyer may cancel its order, reduce quantities, revise specifications or extend schedules only by mutual agreement as to reasonable and proper cancellation charges or pricing adjustments. These charges will take into account expenses already incurred and commitments made by Beaton. The minimum cancellation charge for any order canceled after drawings have begun shall be $400.00 as in the following schedule:

CANCELLATION POLICY
A. ORDER ENTERED, DRAWINGS STARTED--$400.00
B. ORDER ENTERED, DRAWINGS COMPLETE, MATERIAL IN PROCESS--65% OF PROJECT COST
C. ORDER COMPLETE READY TO SHIP--100% OF PROJECT COST

CONDITIONS COVERING ERECTION

1. Liability for Damage to Material

THE BUYER IS TO PROTECT, INDEMNIFY AND HOLD HARMLESS BEATON INDUSTRIAL FROM ALL DAMAGE TO BEATON'S MATERIAL AND WORK ON THE JOB RESULTING FROM ANY ACTION OR FAILURE TO ACT BY ANY PERSON EXCEPT BEATON INCLUDING MISUSE OF, ABUSE, BY BUYER OR OTHER PERSONS, OR FROM ANY "FORCE MAJEURE" AS THAT TERM IS DESCRIBED IN PARAGRAPH 10 OF THE TERMS AND CONDITIONS.

2. Unloading and Storage

Buyer is to provide suitable and sufficient area adjacent to the erection site for unloading, sorting and storing Beaton's materials and is to provide and maintain trucking access roads to working or hoisting areas.

3. Working Conditions

The quoted price is based upon a continuous sequence of field erection. Unscheduled work stoppages for any reason beyond the direct and immediate control of Beaton and which require removal of Beaton's man and equipment will be invoiced at cost, including such items as return transportation of man and equipment and interim storage charge, plus twenty-five percent (25%) overhead and ten percent (10%) profit. Beaton's employees shall not be required to work in hazardous conditions and Buyer will eliminate or mitigate any such conditions.

4. Work Preliminary to Erection

Unless otherwise stated, the quoted price for erection does not include the removal of existing construction nor does it include extra purling, miscellaneous framing angles, nailing strips, etc. that may be required to make the building ready for Beaton's material, if such work is required and has not been complete prior to the arrival of Beaton's crew, Beaton will notify Buyer and will thereafter undertake such necessary work and bill the Buyer for the cost thereof, which the Buyer agrees to pay in the final settlement of accounts for the work done. Structural steel to which Beaton's materials attach must be furnished to accurate line and grade. The cost of shipping or other adjustments necessary to attach Beaton's material to structural steel not on fine or grade will be billed by Beaton as an addition to the price herein, which Buyer agrees to pay in the final settlement of accounts for the work done.

5. Erection Labor

Unless otherwise stated, the price quoted is based upon a normal eight-hour day and forty-hour week. Overtime or premium time costs to meet an accelerated schedule or the attract labor to the job are not included and, if required, are to be reimbursed to Beaton by Buyer.

6. Completion and Acceptance

Upon completion, the Buyer agrees to inspect Beaton's work immediately and to issue and acceptance to Beaton, provided the work has been complete according to the terms herein.

7. Extra Work

Unless otherwise stated, extra work involving costs over and above the price quoted, bill be paid for on the basis of actual direct labor costs, including payroll taxes and insurance, plus twenty-five percent (25%) overhead and ten percent (10%) profit.

8. Dimensions and Tolerances

In the interest of maintaining the delivery, installation or erection schedule, Beaton will manufacture and erect is materials and mechanical parts from dimensions and tolerances indicated on Beaton's approved submission drawings, without field measurement. Beaton does not include prior checking of any structure for accuracy in preparing its quoted price.

9. Cutting, Fitting and Patching

Beaton will be reimbursed by Buyer if cutting, fitting or patching of its materials or mechanical parts (not otherwise shown on Beaton's approved submission drawings) is required for any reason beyond the direct and immediate control of Beaton.

10. Overhead Protection

If required to allow installation of Beaton's materials or mechanical parts, overhead protection shall be furnished and installed by Buyer at Buyer's sole cost.

SPECIAL CONDITIONS

1. Beaton's material prices are firm for shipment before 14 days, after which time Buyer will pay escalation charges. The selling price of all material shipped after the above date is to be increased by the same percentage as the percentage increase of the index of the applicable product code in the Producer Prices and Price Indexes as published by the U.S. Department of Bureau of Labor Statistics. The percentage increase is determined by dividing the index in effect at the time shipment by the index in effect on the above date.
2. The price of field labor to erect Beaton's material is firm 30 days after which time Buyer will pay escalation charges. The selling price for any labor performed after the above date must be increased by the same percentage as the percentage increase in labor wage and fringe benefits payable to Beaton's field labor after the above date.
3. Liability for liquidated damages is not acceptable to Beaton unless and until a mutually agreeable schedule for performance is developed and an express written provision to that effect is executed by a duly authorized offer of Beaton.
4. Unless otherwise indicated herein, the price quoted does not include an allowance for performance or payment bonds.
5. Due to changing work load in engineering, manufacturing, erection, and procurement of basic materials, any schedule commitments herein are valid for only 30 days.

INTEGRATED AGREEMENT

The terms of this contract are intended by the parties as a final expression of their agreement with respect to such terms and also as a complete and exclusive statement of such terms.

TERMS.DOC

WE ARE YOUR DOL

NEW YORK STATE | Department of Labor

DIVISION OF SAFETY AND HEALTH LICENSE AND CERTIFICATE UNIT, STATE OFFICE CAMPUS, BUILDING 12, ALBANY, NY 12226

CERTIFICATE OF CONTRACTOR REGISTRATION

This Certificate Entitles the Holder to Perform and Bid on Public Work and Covered Private Construction Projects in the State of New York, Subject to the Prevailing Wage Requirements of NYS Labor Law Article 8

BEATON INDUSTRIAL INC
6083 TRENTON RD
UTICA, New York 13502
Phone Number: 3157979346
Registration Number: 24-6358O-CR
Date of Issue: 2024-12-03
Expiration Date: 2026-12-29

(This license is valid only for the contractor named above)

Roberta Reardon
Commissioner
New York State Department of Labor

PCO-006

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

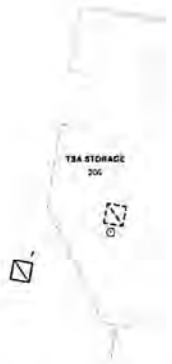
April 7 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-006 2x2 Trim Ring and Return Grille in Recompose Room 205

Dear Ms. Pachkowski,

Please provide a new 2x2 return grille with a trim ring to fit into the Recompose metal panel ceiling in Room 205. Grille and trim ring shall match Project 1082-INT/STR – refer to attached approved submittal by JW Danforth.



Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC: Jeff Howard – VRH Construction
Amanda Revette – VRH Construction

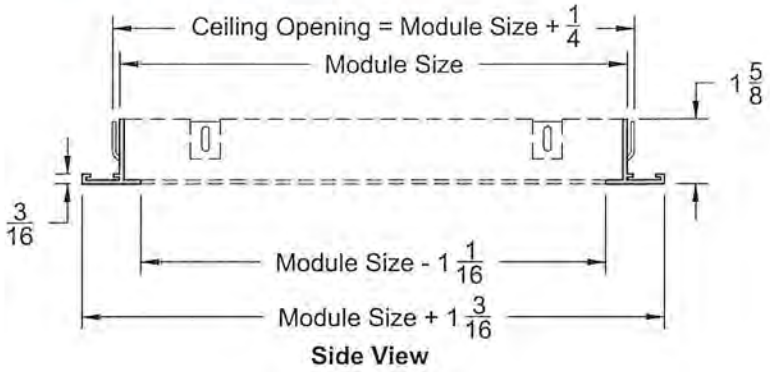
File 00 3100

METALAIRE™

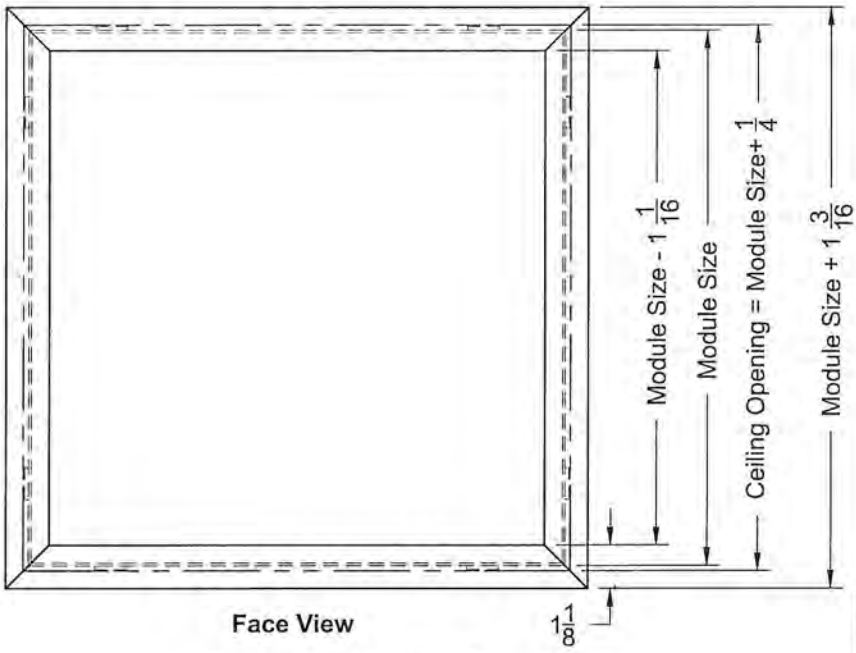
MODEL: EP-TBF

GRD Accessories

T-Bar Plaster Frame, Engineered Polymer

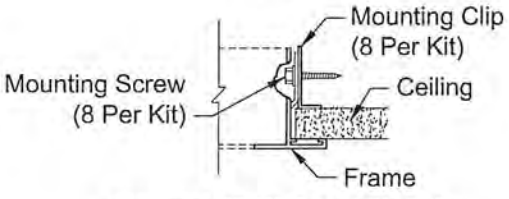


Side View



Face View

Module Size
24 x 24



Optional EP-TBF Mounting Kit

Product Features:

- EP-TBF is an engineered polymer t-bar plaster frame
- Permits the installation of the t-bar diffuser into a regular sheetrock ceiling

Finishes

01 - White[1]

[1] White Finish is suitable for a primer coat if field painting is required.

Metalaire™ P.O. Box 1985 Carrol Street, Clearwater, FL 33765 Phone: 727.441.2651 www.metalaire.com

Turner

PCO-006 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	-
VRH SubTotal Direct Work	$	-
Trade Partners		
Collins Mechanical Direct Labor	$	115.00
Collins Mechanical Direct Material	$	225.00
L.Paro Direct Work SubTotal	$	340.00
L.Paro 10% OHP	$	34.00
Collins Mechanical Total Cost	$	374.00
Sumamry		
VRH Construction	$	-
Collins Mechanical	$	374.00
Subtotal	$	374.00
0.62% Bond	$	2.32
2.3% GL Insurance	$	8.60
VRH 15% OHP on Self Perform Direct Work	$	-
VRH 5% OHP on Trade Partner Direct Work	$	17.00
Total	**$**	**402.00**

RE: PCO 6 Return grille and trim [Turner Comments] Summarize this email

JH Jeff Howard <j.howard@vrhcorp.com>
To: Wagner, Robert C - (NYN)
Cc: McNeil, Brian - (NYN)

Start reply with: Thank you! | Perfect, thank you! | Looks good to me. Thanks!

EXTERNAL EMAIL -- Please Handle Cautiously

Looks good.

VRH

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 C: 201-663-5139
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Wednesday, May 13, 2026 3:00 PM
To: Jeff Howard <j.howard@vrhcorp.com>
Cc: McNeil, Brian - (NYN) <bmcneil@tcco.com>
Subject: Re: PCO 6 Return grille and trim [Turner Comments]

Jeff-
For your review and approval - reduced Collins 20% OHP to 10% OHP

Rec'd TCCo 05.13.26

VRH Aviation Construction Specialists

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

May 13, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0016
VRH COR/LS Request No.	008 New Return Grille and Frame at TSA - Turner PCO6
COR Due Date:	05/27/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Install a new return grille and frame at the TSA ceiling in lieu of using the existing

A breakdown of our price is as follows;

Plumbing	$408.00
GL Insurance	$9.85
P&P Bond	$2.72
Add Ons: Fee	$20.40
Total COR Amount	**$440.97**

Refer to PCO-006 Cost Summary

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

Collins
Mechanical
SARATOGA SPRINGS, NEW YORK
153 Ruckytucks Road Stillwater, NY 12170
Email: collinsmech@verizon.net **Cell:** 518-466-4115
Wednesday, May 13, 2026

Atten; Jeff Howard

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

(TSA Bathrooms C.O. 3)

We propose to provide and install 24x24 plaster frame and return grille per 4/07/2026 sketch and request.

Labor $ 115.00
Material $ 225.00

Total $ 340.00
P&O $ 68.00 — 20% OHP, Contract allows 10%

C.O. 3 Total $ 408.00

Mark Collins

PCO-007

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

April 7, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-007 Delete L2 Bathroom Enclosures

Dear Ms. Pachkowski,

As part of the Departure Hall Project [1082-INT], MLB will delete the bottom portion of the column enclosures at Column Line X-B and X-B.5 (3 locations). MLB will modify the middle section of the column enclosure to align with the top of the ceiling lid system provided by VRH. VRH to provide additional light gage metal framing (roughly 6 lf), cement board and Wall Tile Pattern 1 in the Women's Restroom. Please provide your cost proposal within 10 business days.

Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

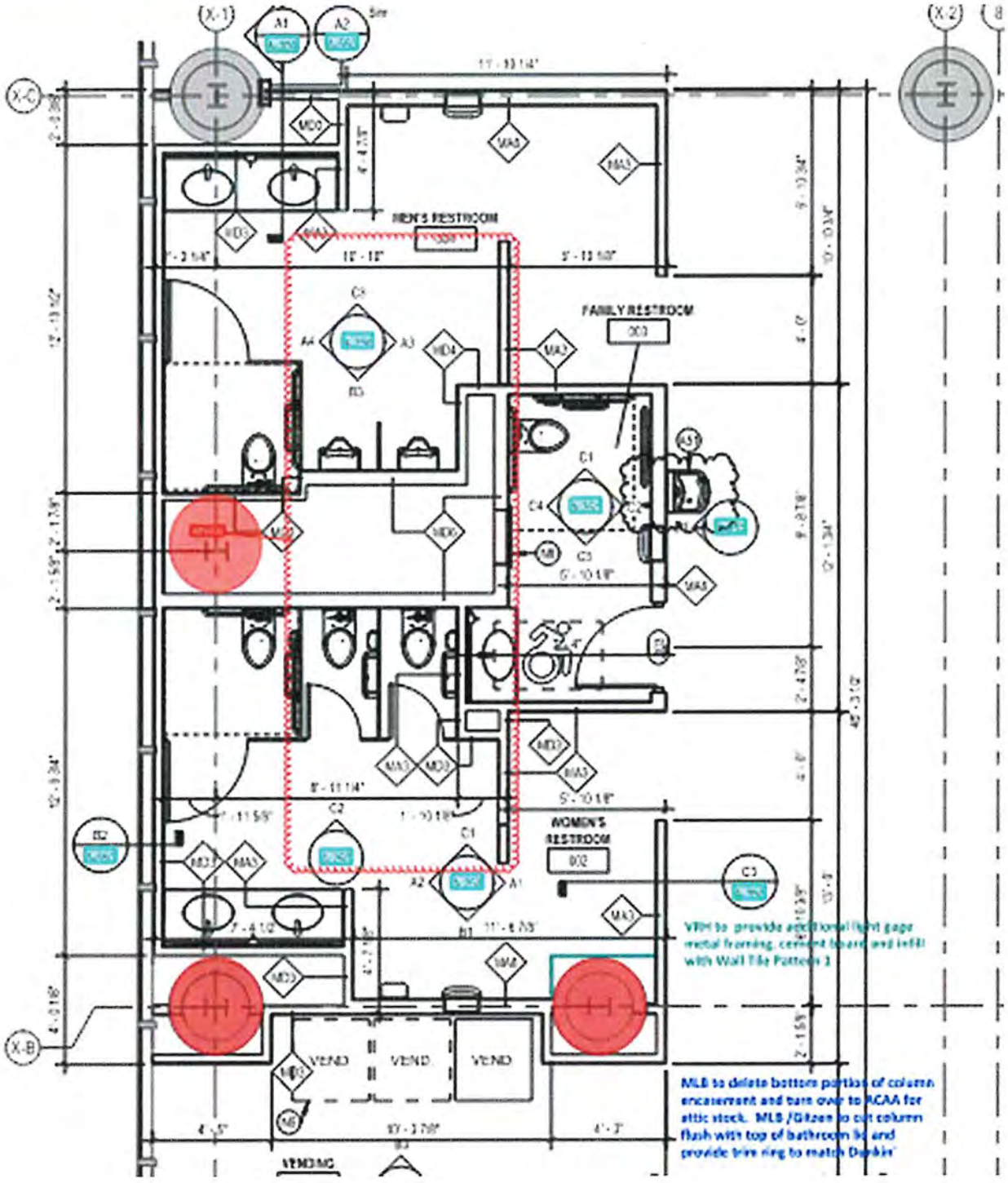
Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC: Jeff Howard – VRH Construction
Amanda Revette – VRH Construction

File 00 3100

Turner


MEN'S RESTROOM
FAMILY RESTROOM
WOMEN'S RESTROOM
VEND
VEND
VEND
VENDING
VRH to provide additional light gage metal framing, cement board and infill with Wall Tile Pattern 1
MLB to delete bottom portion of column encasement and turn over to ACAA for attic stock. MLB /Gilzean to cut column flush with top of bathroom lid and provide trim ring to match Dupkin'

Turner

PCO-007 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	-
VRH SubTotal Direct Work	$	-
Trade Partners		
Euro Tile + StoneLabor	$	413.28
Euro Tile + StoneMaterial	$	672.90
Euro Tile + Stone Direct Work SubTotal	$	1,086.18
Euro Tile + Stone 10% OHP	$	108.62
Euro Tile + StoneTotal Cost	$	1,194.80
Sumamry		
VRH Construction	$	-
Euro Tile + Stone	$	1,194.80
Subtotal	$	1,194.80
0.62% Bond	$	7.41
2.3% GL Insurance	$	27.48
VRH 15% OHP on Self Perform Direct Work	$	-
VRH 5% OHP on Trade Partner Direct Work	$	54.31
	$	1,284.00

JH Jeff Howard <j.howard@vrhcorp.com>

To: Wagner, Robert C - (NYN)

Cc: McNeil, Brian - (NYN); Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>

Start reply with: Thanks for catching that! | Good catch, thanks! | Sorry about that!

EXTERNAL EMAIL -- Please Handle Cautiously

That's fine but you put flooring environment in the summary section instead of Euro

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 C: 201-663-5138
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Friday, May 1, 2026 12:35 PM
To: Jeff Howard <j.howard@vrhcorp.com>
Cc: McNeil, Brian - (NYN) <bmcneil@tcco.com>; Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>
Subject: Re: PCO7 Women's Room Wall Extension and Ceramic Tile

Jeff-

See attached markups - very minor changes

Rec'd TCCo 05.01.26

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

May 01, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0010
VRH COR/LS Request No.	007 Extend Women's room wall around column and add tile - Turner PCO7
COR Due Date:	04/29/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Extend the women's room wall to cover the column and add the ceramic tile

A breakdown of our price is as follows;

Tiles	$1,194.80
GL Insurance	$28.85
P&P Bond	$7.96
Add Ons: Fee	$59.74
Total COR Amount	~~$1,291.35~~ $1,284

refer to PCO Cost Summary Sheet

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

euro TILE & STONE
24 Airport Road | Schenectady, New York 12302

Change Order Request

2613 - Albany Airport-New Restrooms and TSA 7TH lane

COR Subject: PCO-007 Tile Change

To: Jeff Howard
VRH Construction
320 Grand Ave
Englewood, NJ 07631

COR Number: 1
COR Date: 2026-04-14
Work Type: Quoted Proposal
GC COR / RFI No:

Return To: Francesco Alfano
Euro Tile and Stone
24 Airport Road
Schenectady, NY 12302
(518) 631 -9184 x203

Details

Line No	Description	Type	Cost/Rate	Qty/Hrs	UOM	Ext
2	PORC-3 Fabric Art ML62 Modern Linear Taupe - 12x24	Material	$5.28	60.00	SF	$ 316.80
3	MOS-3 Dal Tile Cascading Waters CW 43 Brook Crest	Material	$29.25	6.00	SF	$ 175.50
4	MTL-1 Schluter Dilex-AHK Aluminum Finish Color TBD	Material	$20.00	1.00	PCS	$ 20.00
5	MTL-1 Schluter Dilex-AHK In Corner Aluminum Finish Color TBD	Material	$20.00	2.00	PCS	$ 40.00
6	MTL-1 Schluter Dilex-AHK Out Corner Aluminum Finish Color TBD	Material	$20.00	1.00	PCS	$ 20.00
7	MTL-2 Schluter Qudec Aluminum Finish Color TBD	Material	$20.00	2.00	PCS	$ 40.00
8	Schluter All Set - White	Material	$27.60	1.00	50lb Bag	$ 27.60
9	Laticrete SpectraLOCK (SF) 5'-6" x 10'-6" = 58 sf	Material	$0.50	66.00	SF ok	$ 33.00
11	Set - Wall Tile In Womens Restroom 002 At New Wall Around Column	Labor	$73.80	4.00	Per Hour	$ 295.20
12	Grout - Wall Tile In Womens Restroom 002 At New Wall Around Column	Labor	$59.04	2.00	Per Hour	$ 118.08

Labor:	$413.28
Overhead Percent 10%:	$41.33
Material:	$672.90
Overhead Percent 10%:	$67.29
Equipment	$0.00
Overhead Percent 10%:	$0.00
Sales Tax:	$0.00
Other	$0.00
Total:	**$1,194.80** ok

Signed By: _____
Francesco Alfano

Dated: 2026-04-14

PCO-008

Turner

PCO-008 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	-
VRH SubTotal Direct Work	$	-
Trade Partners		
Dynamic Electrical Systems Labor	$	1,818.20
Dynamic Electrical Systems Material	$	1,520.00
Dynamic Electrical Systems Direct Work SubTotal	$	3,338.20
Dynamic Electrical Systems 10% OHP	$	333.82
Dynamic Electrical Systems Total Cost	$	3,672.02
Sumamry		
VRH Construction	$	-
Dynamic Electrical Systems	$	3,672.02
Subtotal	$	3,672.02
0.62% Bond	$	22.77
2.3% GL Insurance	$	84.46
VRH 15% OHP on Self Perform Direct Work	$	-
VRH 5% OHP on Trade Partner Direct Work	$	166.91
	$	3,946.00

JH Jeff Howard<j.howard@vrhcorp.com>

To: Wagner, Robert C - (NYN); Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>; +1 other Mon 05/18/26 12:51 PM

Cc: Mike LaMontagne <mlamontagne@cscos.com>; McNeil, Brian - (NYN)

Start reply with: Good catch, thanks! | Ok, will do. Thanks! | Will do.

EXTERNAL EMAIL – Please Handle Cautiously

Looks good to me. Maybe just change Flooring Environment to Dynamic in the summary section. Thank you

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 C: 201-663-5138
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Monday, May 18, 2026 12:40 PM
To: Jeff Howard <j.howard@vrhcorp.com>; Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>; Allison Towles <atowles@cscos.com>
Cc: Mike LaMontagne <mlamontagne@cscos.com>; McNeil, Brian - (NYN) <bmcneil@tcco.com>
Subject: PCO-008 Bathroom Light Fixtures

Jeff/Allison-

For your review and comments.

Rec'd TCCo 05.18.26

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

April 27, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0007
VRH COR/LS Request No.	006 Mirror Lighting - Turner PCO8
COR Due Date:	04/15/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Provide and install power wiring and LED strip lighting for backlit mirrors

A breakdown of our price is as follows;

Electrical	$3,672.00
GL Insurance	$88.68
P&P Bond	$24.45
Add Ons: Fee	$183.60
Total COR Amount	**$3,968.73**

See attached PCO Summary Sheet

Original cost proposal dated 04.27.26 was $5420

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

Dynamic Electrical Systems LLC

2 Saratoga Dr. Schenectady, NY 12302

May 14th, 2026

Attn: Jeff Howard

RE: Mirror LED Backlighting Quote

Dynamic Electrical Systems LLC proposes to furnish the necessary labor and material to perform the electrical installation on the referenced project per the NEC23 Codebook, and the details discussed and provided for the sum of Add: $3,672.00

Lighting Quote + Est. Freight- $1,450.00 + 10% = $1,595.00

Cable, Boxes, Fittings, Fasteners- $70.00 + 10% = $77.00

20 Total Labor Hours X $90.91- $1,818.20 + 10% = $2000.02

Total- $3,672.02

Type Qty Manufacturer / Brand Catalog #

2 Diode LED DI-120V-INFBSC-42K-H-I-8-J13.1-4-J13.1-8-J13.1-4-

Lot Net Total: $1,400.00 Plus freight

I added $50.00 for Freight ok

Scope of Work

Furnish and Install LED Lighting on all 4 sides of (2) Mirrors (Mens and Womens Restroom)

The attached product matches up very well to the original tape specified. Line voltage, hard wired and includes mounting channel. It cannot be field cut, so we'll want to make sure the dimensions work. The intent is to provide one with a feed cable and three with jumpers per mirror.

For the two identical mirrors the factory cut lengths are:
2 x 65.354 inches
2x 33.858 inches

Those Measurements are based off the Mounting Surface being 2" shorter on each corner than the actual Mirror Dimensions (4" per side). This is the measurement we need to find or confirm before we release the lights since these fixtures cannot be field cut.

Licensed in the City of Troy

Licensed in the City of Schenectady

Liability Insurance- Cincinnati Insurance Company #EPP0545440

Workers Comp.- NYSIF #A2518 637-0

EIN #84-2356612

Should you have any questions, please contact the undersigned.

Matt Carroll

Dynamic Electrical Systems LLC

Matt@DynamicSystemsNY.com

(518)653-7776

VOID - SEE REVISION 1 DATED 05.18.26

VRH Aviation Construction Specialists

Rec'd TCCo 04.27.26

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

April 27, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0007
VRH COR/LS Request No.	006 Mirror Lighting - Turner PCO8
COR Due Date:	04/15/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Provide and install power wiring and LED strip lighting for backlit mirrors

A breakdown of our price is as follows;

Electrical	$5,015.00
GL Insurance	$121.11
P&P Bond	$33.40
Add Ons: Fee	$250.75
Total COR Amount	**$5,420.26**

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

VOID - SEE REVISION 1 DATED 05.18.26

Dynamic Electrical Systems LLC

2 Saratoga Dr. Schenectady, NY 12302

April 27th, 2026

Attn: Jeff Howard

RE: Mirror LED Backlighting Quote

Dynamic Electrical Systems LLC proposes to furnish the necessary labor and material to perform the electrical installation on the referenced project per the NEC23 Codebook, and the details discussed and provided for the sum of Add: $5,015.00

Lighting Quote + Est. Freight- $2,000.00 + 10% = $2,200.00

Cable, Boxes, Fittings, Fasteners- $105.00 + 10% = $115.00

27 Total Labor Hours X $90.91- $2,454.57 + 10% = $2700.00

Total- $5,015.00

Below is Email from Mike Toth (Wolberg) for the Mirror Lighting through Point Source:

Type Qty Manufacturer / Brand Catalog #

2 Diode LED DI-120V-INFBSC-42K-H-I-8-J13.1-4-J13.1-8-J13.1-4-

1 Diode LED DI-120V-INFBSC-42K-H-I-2-J13.1-4-J13.1-2-J13.1-4-

Lot Net Total: $1,925.00 Plus freight

I added $75.00 for Freight OK

Scope of Work

Furnish and Install LED Lighting on all 4 sides of (3) Different Mirrors

LED Lighting is required on Mens and Womens Mirrors only - Family Bathroom not required

VOID - SEE REVISION 1 DATED 05.18.26

The attached product matches up very well to the original tape specified. Line voltage, hard wired and includes mounting channel. It cannot be field cut, so we'll want to make sure the dimensions work. The intent is to provide one with a feed cable and three with jumpers per mirror.

For the two identical mirrors the factory cut lengths are:
2 x 65.354 inches
2x 33.858 inches

For the single mirror the factory cut lengths are:
2 x 18.11 inches
2 x 33.858 inches

Family Restroom not required per PCO, existing Family Restrooms completed in 2019 do not have lights behind mirrors

Those Measurements are based off the Mounting Surface being 2" shorter on each corner than the actual Mirror Dimensions (4" per side) This is the measurement we need to find or confirm before we release the lights since these fixtures cannot be field cut.

VRH to provide Dynamic the shop drawings for the mirrors - this will help expedite the light fixtures. What is the lead time for the fixtures?

Licensed in the City of Troy

Licensed in the City of Schenectady

Liability Insurance- Cincinnati Insurance Company #EPP0545440

Workers Comp.- NYSIF #A2518 637-0

EIN #84-2356612

Should you have any questions, please contact the undersigned.

Matt Carroll

Dynamic Electrical Systems LLC

Matt@DynamicSystemsNY.com

(518)653-7776

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

March 27, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-008 RFI-011 Bathroom Mirror + Power Requirements

Dear Ms. Pachkowski,

Please provide the strip lighting behind the mirrors in both the Men's and Women's bathrooms as shown on Detail A1 on Drawing A-350. Light fixtures shall be Lumen Truss Catalog B3056/120-HW-4000-90-XX-4W/FT-350LM/FT as per attached catalog cut submitted by VBC lighting for Project 991-P. Connect lights to EHP2B-11. Please provide your cost proposal within 10 business days.

Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC: Jeff Howard – VRH Construction
Amanda Revette – VRH Construction

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

Project: 230609 Albany Airport Level 2 Bathrooms and 7th Lane TSA
737 Albany Shaker Rd.
Albany, New York 12211

RFI #011: Mirror/ Power Requirements

Revision	0	**Status**	Open
To	Allison Towles (C+S Companies) Andrew Gleason (C+S Companies) Kimberly Esquilin (C+S Companies) Mike LaMontagne, AIA (C+S Companies) Sean Pine (C+S Companies)	**From**	Alexandra Pachkowski (VRH Construction) 1000 Col Eileen Collins Blvd Syracuse , New York 13212
Date Initiated	Mar 19, 2026	**Due Date**	Mar 26, 2026
Location		**Project Stage**	Course of Construction
Cost Impact	Yes (Unknown)	**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number	A-350	**Reference**	
Linked Drawings			
Received From	Alexandra Pachkowski (VRH Construction)		
Copies To			

Activity

Question

Question from Alexandra Pachkowski VRH Construction *on Wednesday, Mar 18, 2026 at 03:55 PM EDT*

A8 Mirrors for the restrooms are not shown on the Accessory Schedule on A160. Please send a cut on what's being provided. Architectural details show a backlit mirror and say to refer to the electrical drawings. However, the Electrical Drawings do not address the power necessary for the mirrors. Please advise.

Attachments
VRH RFI 008.pdf

Official Response

Response from Sean Pine C+S Companies *on Thursday, Mar 26, 2026 at 09:06 AM EDT*

Mirror backlighting power supply should be fed from the same circuit as the overhead lighting circuit in the area served. Existing design documents indicate 120V lighting, and is compatible with power supply from cutsheet attached to this RFI. Occupancy sensor switching shall apply to mirror lighting as well.

Official Response

Response from Allison Towles C+S Companies *on Friday, Mar 20, 2026 at 01:06 PM EDT*

Duplicating this solution and products works.

Official Response

Response from Robert Wagner Turner Construction Company *on Thursday, Mar 19, 2026 at 08:33 AM EDT*

2026.03.19: Turner Suggestion: VRH to provide light fixture to match 991-P Project completed in 2019 - see attached product data submitted by VBC Lighting on page 12 of 16. C+S to advise if fixture is still available, if not provide alternate light fixture and provide updated electrical drawings.

We also attached the approved shop drawings and product data for the mirrors, mirror safety tape and cap assemblies for your information.

Attachments
088300.1.3.B Shop Drawings REV 1_APP.pdf, 265119.1.4.A Product Data-2019-05-13 AAC .pdf, 088300.2.1 Silvered Flat Glass Mirrors_AAN.pdf

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

Request For Information

Project: 4918 New Restrooms & TSA 7th Lane	RFI No.: J 008
To: Albany County Airport Authority	Date: 3/18/2026
Attention: John O'Donnell Albany International Airport Albany, NY 12211-1057	Phone No. (518) 242-225(Fax No. (518) 242-2641

RFI Title: Mirror/ Power Requirements

REQUEST:

A8 Mirrors for the restrooms are not shown on the Accessory Schedule on A160. Please send a cut on what's being provided. Architectural details show a backlit mirror and say to refer to the electrical drawings. However, the Electrical Drawings do not address the power necessary for the mirrors. Please advise.

ANSWER:

cc:

Signed:

By: Alexandra Pachkowski

Date: 03/18/26

THE VMJR COMPANIES
COMPETENCE INTEGRITY RELIABILITY QUALITY
Adirondack Construction | SWEET Constructors

73 Mohican Street
Glens Falls, NY 12801
Ph : 518-792-1128

Submittal

Job: 8-19-208
Albany AP Toilet Room Renov.
737 Albany Shaker Rd
Albany, NY 12211

Spec Section No: 08 00 00
Submittal No: 088300.1.3.B
Revision No: 1
Sent Date: 7/8/2019

Spec Section Title: Openings
Submittal Title: [991-P] Shop Drawings REV 1

Contractor:
VMJR Companies, LLC

Other:
Turner Construction Co.
Robert Wagner

Contractor's Stamp

VMJR PROJECT# 8-19-208
Subcontractor: Arch Glass + Mirror
Spec. Section: 088000 Date: 7/8/19
Approval Required by: C+S / Turner
Submitted by: VMJR DLA
Item(s): 088300.1.3.B

Architect's Stamp

Architect Approval:

- [X] (A) Approved
- [ ] (A/N) Approved As Noted
- [ ] (RR) Revise and Resubmit
- [ ] (REJ) Rejected
- [ ] (SUB) Submit Specified Item

Checking is only for general compliance with the design concept of the project and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the plans and specifications. Contractor is responsible for dimensions which shall be confirmed and correlated at the jobsite; fabrication processes and techniques of construction; coordination of his work with that of all other trades; and the satisfactory performance of his work.

Reviewed by: Rachel E. Martineau
Date: 07-09-2019

Engineer's Stamp

REVIEWED FOR GENERAL ACCEPTANCE ONLY, THIS REVIEW DOES NOT RELIEVE THE SUBCONTRACTOR OF THE RESPONSIBILTY FOR MAKING THE WORK CONFORM TO THE REQUIREMENTS OF THE CONTRACT. THE SUBCONTRACTOR IS RESPONSIBLE FOR ALL DIMENSIONS, CORRECT FABRICATION AND ACCURATE FIT WITH THE WORK OF OTHER TRADES.

TURNER CONSTRUCTION COMPANY

DATE: 07/08/2019

BY: Eric Riehl

Package No.	Item No.	Package Rev No.
088300	1.3.B	01

PCO-009

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

April10, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-009 TSA Storage Closet Flooring Change

Dear Ms. Pachkowski,

Please provide a credit for the vinyl composition tile and provide Gerflor ® Attraction ® Color 2740 Harlem Soft (25" x 25" x 1mm thick) in TSA Storage Closet Room 206. Please provide your cost proposal within 10 business days.



Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC: Jeff Howard – VRH Construction
Amanda Revette – VRH Construction

File 00 3100

Turner

PCO-009 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	-
VRH SubTotal Direct Work	$	-
Trade Partners		
Flooring Environment Labor	$	-
Flooring Environment Material	$	1,533.00
Flooring Environment Direct Work SubTotal	$	1,533.00
Flooring Environment10% OHP	$	153.30
Flooring Environment Total Cost	$	1,686.30
Sumamry		
VRH Construction	$	-
Flooring Environment	$	1,686.30
Subtotal	$	1,686.30
0.62% Bond	$	10.46
2.3% GL Insurance	$	38.78
VRH 15% OHP on Self Perform Direct Work	$	-
VRH 5% OHP on Trade Partner Direct Work	$	76.65
	$	1,812.00

JH Jeff Howard <j.howard@vrhcorp.com>
To: Wagner, Robert C - (NYN)
Cc: Alexandra Pachkowski <a.pachkowski@vrhcorp.com>; McNeil, Brian - (NYN)

Start reply with: Thank you! | Perfect, thank you! | Looks good to me. Thanks!

EXTERNAL EMAIL – Please Handle Cautiously

Looks good.

VRH Regional Construction Specialists

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 C: 201-663-5138
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Wednesday, April 22, 2026 9:22 AM
To: Jeff Howard <j.howard@vrhcorp.com>
Cc: Alexandra Pachkowski <a.pachkowski@vrhcorp.com>; McNeil, Brian - (NYN) <bmcneil@tcco.com>
Subject: Re: TSA Closet Flooring Change - PCO9

Jeff-

VRH cost proposal is approved based on the changes indicated on PCO summary sheet for your review.

Rec'd TCCo 04.21.26

VRH Aviation Construction Specialists

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

April 21, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0009
VRH COR/LS Request No.	005 TSA Closet Flooring Change - Turner PCO
COR Due Date:	04/29/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Change flooring in the TSA Closet

A breakdown of our price is as follows;

Resilient Flooring	$1,685.93
GL Insurance	$40.77
P&P Bond	$11.24
Add Ons: Fee	$86.77
Total COR Amount	**$1,824.72**

See attached PCO Summary Sheet

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

Date:
4/20/2026
To:
JEFF HOWARD
Customer PO:
CONTRACT

FLOORING Environment
200 Fillpoint Drive
Mechanicville, NY 12118
Ph: 518.383.5510 Fax:518.383.4740

Change Order Request

38102
Job No: 17391
Request #: 1
CO #: 0

Invoice To:	***Job Name:***
VRH CONSTRUCTION 320 GRAND AVE ENGLEWOOD, NJ 07631-4355	ALBANY AIRPORT NEW RESTROOMS AND TSA 7TH LANE 737 ALBANY SHAKER RD ALBANY, NY 12211

JEFF HOWARD			

From:	***Project Manager:***	***Estimator:***
DAVE FRANZE		

Description of Change Order Request:

CHANGE VCT TO GERFLOR ATTRACTION IN TSA STORAGE ROOM

CHANGE VCT TO GERFLOR ATTRACTION IN TSA STORAGE ROOM

DELETE

	MANUFACTURER:			***STYLE:***		
	COLOR NAME:	***COLOR NUMBER:***	***UOM:***	***QUANTITY:***	***UNIT PRICE:***	***TOTAL PRICE:***
1	**FURNISH MATERIAL ONLY**					
	ARMSTRONG WORLD INDUSTRIES, INC.			VCT - STANDARD EXCELON		
	TBD		SF	**-270.00**	**2.094**	**-565.33**
2	**FURNISH MATERIAL ONLY**					
	ARMSTRONG WORLD INDUSTRIES, INC.			ADHESIVE S-515 THINSPREAD TILE 1 GAL		
	NA		EA	**-1.00**	**82.400**	**-82.40**

Total DELETE **($647.73)**

ADD

	MANUFACTURER:			***STYLE:***		
	COLOR NAME:	***COLOR NUMBER:***	***UOM:***	***QUANTITY:***	***UNIT PRICE:***	***TOTAL PRICE:***
1	**FURNISH MATERIAL ONLY**					
	GERFLOR			ATTRACTION		
	HARLEM SOFT	2740	SF	**269.08**	**6.389**	**1,719.04**
2	**FURNISH MATERIAL ONLY**					
	GERFLOR			FREIGHT		
	N/A		EA	**1.00**	**614.623**	**614.62**

Total ADD **$2,333.66**

Tax Exempt Total This Option : **$1,685.93**

Direct Work = $1533.00
10% OHP = 153.00
Total = 1686.00

PCO-010

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

April 27, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-010 ~~PCO-011~~ RFI-019 TSA Storage Light Fixture

Dear Ms. Pachkowski,

Please provide a credit for the deletion of two 8' F4B and replace with three 2'x2' Lithonia Lighting CPX LED Panel per attached RFI-019 in TSA Storage Closet Room 206 and provide 20A circuit for the water cooler receptacle per revised Panel EHP2B Schedule. Please provide your cost proposal within 10 business days.

Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC Jeff Howard: VRH Construction
Amanda Revette: VRH Construction
Allison Towles: C+S Companies
Mike LaMontagne: C+S Companies

TCCo New York North
1 Computer Drive South
Albany, New York 12205
P: (518) 432-0277
F: (518) 432-0279

Project: 230609 Albany Airport Level 2 Bathrooms and 7th Lane TSA
737 Albany Shaker Rd.
Albany, New York 12211

RFI #019: TSA Storage Room Light Fixture

Revision	0	**Status**	Closed on 04/22/26
To	Allison Towles (C+S Companies) Andrew Gleason (C+S Companies) Kimberly Esquilin (C+S Companies) Mike LaMontagne, AIA (C+S Companies) Sean Pine (C+S Companies)	**From**	Robert Wagner (Turner Construction Company) 1 Computer Drive South Albany, New York 12201
Date Initiated	Apr 14, 2026	**Due Date**	Apr 21, 2026
Location		**Project Stage**	Course of Construction
Cost Impact	Yes (Unknown)	**Schedule Impact**	No
Spec Section		**Cost Code**	
Drawing Number	E-102	**Reference**	
Linked Drawings	E-102		
Received From	Robert Wagner (Turner Construction Company)		
Copies To			

Activity

Question

Question from Robert Wagner Turner Construction Company *on Tuesday, Apr 14, 2026 at 07:18 AM EDT*

It is our understanding the F4B light fixture in the TSA Storage closet is fits into the metal torsion ceiling system. There is a 2x2 acoustical ceiling systems indicated in this room. We believe the F4B fixture should be replaced with the attached 2x2 Lithonia Lighting CPX LED Panel. Please confirm the change to the 2x2 light fixture and provide a lighting layout.

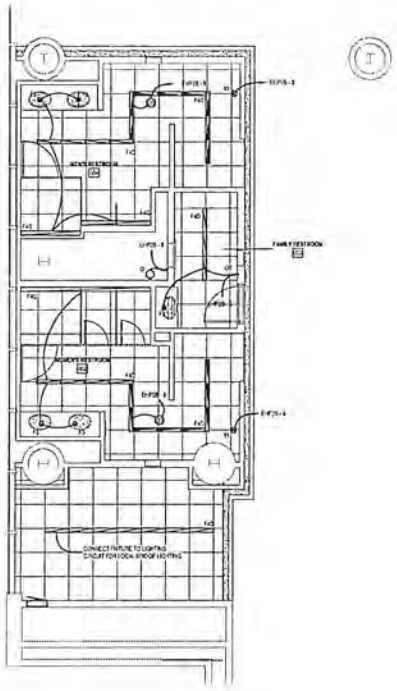
Attachments
ACAA 2x2 Light Fixture.pdf

Official Response

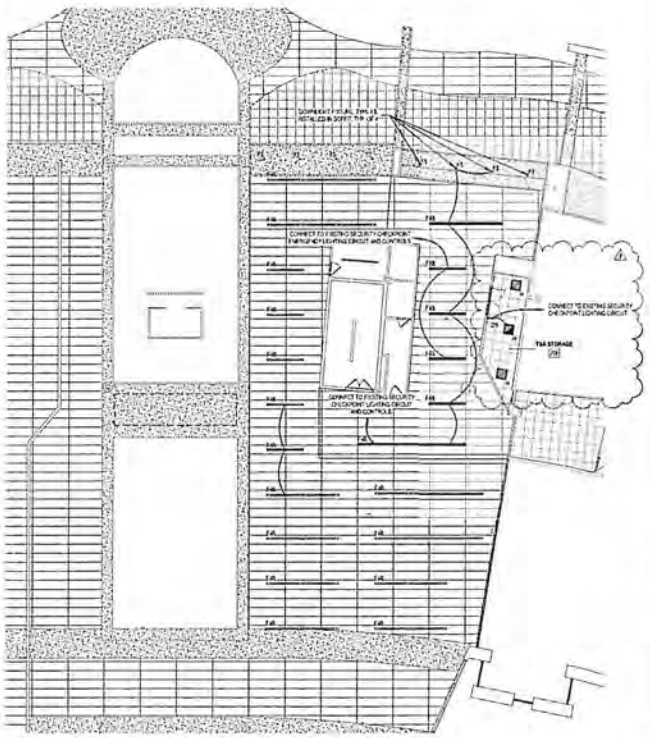
Response from Sean Pine C+S Companies *on Tuesday, Apr 21, 2026 at 03:03 PM EDT*

Revised layout and fixture type drawings were requested by contractor and provided by engineer. Contractor shall verify light fixture model purchased matches scheduled fixture for lumen output and CCT. Contractor shall receive owner approval for fixture and layout substitutions.

Attachments
Q23016001_ELEC REV.2.pdf



A1 2ND FLOOR - DEPART. RESTROOM



A2 2ND FLOOR - TSA LANE #7 ADDITION

C&S COMPANIES

C&S Engineers, Inc.
499 Col Eileen Collins Blvd.
Syracuse, New York 13212
Phone: 315-455-2060
Fax: 315-455-9667
www.cscos.com

ALB

DEPARTURE LOUNGE RESTROOM
ALBANY COUNTY AIRPORT AUTHORITY
737 ALBANY SHAKER ROAD
ALBANY, NY 12211

MARK	DATE	DESCRIPTION
		REVISIONS

PROJECT NO: 023 018 001
DATE: AUGUST 29, 2025
DRAWN BY: S.R. PINZ
DESIGNED BY: S.R. PINZ
CHECKED BY: P.K. HEASLEY, P.E.

NO ALTERATION PERMITTED HEREON EXCEPT AS PROVIDED UNDER SECTION 7209 SUBDIVISION 2 OF THE NEW YORK EDUCATION LAW.

ELECTRICAL SECOND FLOOR LIGHTING PLAN

E-102

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PANEL SCHEDULE EHP2B

BUS SIZE: 225 A
VOLTS: 120/208 Wye
PHASE: 3
WIRES: 4
POLES: 42

MAIN TYPE: MCB
MAIN BREAKER: 200 A
GND BAR TYPE: COPPER
SC RATING: 22 KAIC
ENCLOSURE: NEMA 1

INSTALLATION: RECESSED
LOCATION:

NOTES:

CIRCUIT DESCRIPTION	WIRE SIZE	CKT/OUT	CB AMPS	POLES	CKT	KVA		KVA		CKT	POLES	CB AMPS	CKT/OUT	WIRE SIZE	CIRCUIT DESCRIPTION
WOMEN'S RESTROOM HAND DRYER	3#12,1#12,1#12	3/4"	20 A	2	11	1.2kVA	0kVA			12	2	20 A	3/4"	3#12,1#12,1#12	WOMEN'S RESTROOM HAND DRYER
					13			1.2kVA	0kVA	14					
MEN'S RESTROOM HAND DRYER	3#12,1#12,1#12	3/4"	20 A	2	15	1.2kVA	0kVA			16					
					17			1.2kVA	0kVA	18					
					19					20					
					21					22					
					23					24					
					25					26					
					27					28					
					29					30					
					31					32					
					33					34					
					35					36					
					37					38					
					39					40					
					41					42					
PHASE LOAD:						3.6kVA		4.0kVA		3.6kVA					
PHASE AMPS:						30 A		33 A		30 A					
CONNECTED LOAD:						33.4 kVA									
CURRENT (3 PH):						76 A									

MASTER LUMINAIRE SCHEDULE LED

FIXTURE LABEL	MANUFACTURER	MODEL NUMBER	LAMP TYPE	VOLTS	DRIVER	LUMENS PER UNIT	COLOR TEMP / CRI	MOUNTING	REMARKS
F4B	FOCAL POINT	FSM4L-FL-1250LF-35K-1C-UNV-WH-XFT	LED	120	DIMMABLE LED	1250lm/LF	3500K / 80CRI	RECESSED	COORDINATE FIXTURE TO MATCH FINISH AND STYLE OF FIXTURE FROM BID PACKAGE #4
F4D	FOCAL POINT	FSM4L-FL-375LF-35K-1C-UNV-WH-XFT	LED	120	DIMMABLE LED	375lm/LF	3500K / 80CRI	RECESSED	COORDINATE FIXTURE TO MATCH FINISH AND STYLE OF FIXTURE FROM BID PACKAGE #4, PROVIDE _EM OPTION WHERE NOTED.
F4Q	FOCAL POINT	FSM4PR-QRG-375LF-35K-UNV-WH-XFT	LED	120	DIMMABLE LED	375lm/LF	3500K / 80CRI	RECESSED WALL WASH	COORDINATE FIXTURE TO MATCH FINISH AND STYLE OF FIXTURE FROM BID PACKAGE #4
F3	USAI LIGHTING	SMRDF-DSG1-35KS-50-S-FINISH-FINISH-NC-UNV-DSE-ACC	LED	120	DIMMABLE LED	735lm	3500K / 80CRI	RECESSED	COORDINATE FIXTURE TO MATCH FINISH AND STYLE OF FIXTURE FROM BID PACKAGE #4, PROVIDE _EM OPTION WHERE NOTED.
G	LITHONIA LIGHTING	TWPX1 LED-ALO-40K-MVOLT-DDBXD	LED	120	DIMMABLE LED	2,700lm	4000K / 80CRI	WALL MOUNT	
H	LITHONIA LIGHTING	OPA 232 SDOLMRE 80 40K A12 MVOLT	LED	120	DIMMABLE LED	2,200lm	4000K / 80CRI	RECESSED	PROVIDE _EM OPTION WHERE NOTED
X1	LITHONIA LIGHTING	EDGNY-W-1-R-EL	LED	120	LED	N/A	N/A	WALL MOUNT	COORDINATE FIXTURE TO MATCH FINISH AND STYLE OF FIXTURE FROM BID PACKAGE #4

C&S COMPANIES
C&S Engineers, Inc.
499 Col Eileen Collins Blvd
Syracuse, New York 13212
Phone: 315-455-7500
Fax: 315-455-9667
www.cscos.com

ALB

DEPARTURE LOUNGE RESTROOM
ALBANY COUNTY AIRPORT AUTHORITY
737 ALBANY SHAKER ROAD
ALBANY, NY 12211

MARK	DATE	DESCRIPTION
1	10/24/25	PERMIT RESPONSES
2	11/7/25	CONTRACTOR CHANGES

REVISIONS

PROJECT No. C23.018.501
DATE: AUGUST 29, 2025
DRAWN BY: B.M. PHILO
DESIGNED BY: B.M. PHILO
CHECKED BY: T.M. MEEHEY, P.E.

NO ALTERATION PERMITTED HEREON EXCEPT AS PROVIDED UNDER SECTION 7209 SUBDIVISION 2 OF THE NEW YORK EDUCATION LAW.

ELECTRICAL SCHEDULES

E-601

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Catalog Number	
Notes	
Type	

Contractor Select™

CPX™

LED Panel





CPX™ from Lithonia lighting is the perfect choice for a quality LED panel at an affordable price. The smooth, even lens projects a crisp and clean aesthetic. CPX is the perfect choice for budget-conscious school, commercial office, or small retail footprint projects.

FEATURES:

- Industry standard wattages
- Long-life LEDs maintain greater than 70% of their lumen output at 50,000 hours
- 0-10V dimming driver, dims to 10%

WEIGHT:

2x2
Unit: 6.39lbs
Unit Carton: 7.72lbs
Master Carton: 30.42lbs

2x4
Unit: 11.02lbs
Unit Carton: 13.89lbs
Master Carton: 27.78lbs

Catalog Number	UPC	Description	Lumens	Input Watts	CCT	CRI	Voltage	Pallet qty. Pallet size: 50"x53"
CPX 2X2 3200LM 40K M4	191848338650	2x2 LED Panel	3659	31.5	4000K	80	120-277V	40
CPX 2x4 4000LM 40K M2	191848338506	2x4 LED Panel	4692	38.9	4000K	80	120-277V	20
CPX 1X4 AL07 SWW7 M4	194994568063	1X4 Switchable Panel	See Switchable Table	See Switchable Table	3500K/4000K/5000K	>80	120-277V	40
CPX 2X2 AL07 SWW7 M4	193048542806	2X2 Switchable Panel	See Switchable Table	See Switchable Table	3500K/4000K/5000K	>80	120-277V	80
CPX 2X4 AL08 SWW7 M2	193048542844	2X4 Switchable Panel	See Switchable Table	See Switchable Table	3500K/4000K/5000K	>80	120-277V	40
CPX 2X2 AL07HE SWW7 UVOLT M4	194994371854	2x2 Switchable Panel	See Switchable Table	See Switchable Table	3500K/4000K/5000K	>80	120-347V	80
CPX 2X4 AL08HE SWW7 UVOLT M2	194994371861	2x4 Switchable Panel	See Switchable Table	See Switchable Table	3500K/4000K/5000K	>80	120-347V	40

NOTES

1. ILBLP CP10 HE SD A remote mounted only. See ILBLP CP10 HE SD B spec sheet and ELA-PSMK-PSMKSD-PSDMT-PSRME remote mounting enclosure spec sheet here.

CONTRACTOR SELECT

LITHONIA LIGHTING

Accessories: *Order as separate catalog number.*

ILBLP CP10 HE SD A	IOTA 10 Watt Constant Power, High Efficiency LED Emergency Driver for CA Title 20[1]
DGA14	Drywall grid adapter for 1X4 recessed fixture.
DGA22	Drywall grid adapter for 2x2 recessed fixture.
DGA24	Drywall grid adapter for 2x4 recessed fixture.
1X4SMKSH	Multi-Use Surface Mount Kit 1X4, Shallow Depth
2X2SMKSH	Multi-Use Surface Mount Kit 2x2, Shallow Depth
2X4SMKSH	Multi-Use Surface Mount Kit 2x4, Shallow Depth
1X4SMKSHP PAF	Multi-Use Surface Mount Kit 1X4 Post-Paint
2X2SMKSHP PAF	Multi-Use Surface Mount Kit 2X2 Post-Paint
2X4SMKSHP PAF	Multi-Use Surface Mount Kit 2X4 Post-Paint
PAC 2DNF 36	Panel Air Craft Kit, 2 cables with Y splitter, No Power Feed, 36 inches. Recommended for 1X4 or 2X2 Panel Fixtures only.
PAC 2DF 36	Panel Air Craft Kit, 2 cables with Y splitter, with Power Feed, 36 inches. Recommended for 1X4 or 2X2 Panel Fixtures only.[1]
PAC 4DNF 36	Panel Air Craft Kit, 4 cables, No Power Feed, 36 inches. Recommended for 2X4, 1X4 or 2X2 Panel Fixtures.
PAC 4DF 36	Panel Air Craft Kit, 4 cables, with Power Feed, 36 inches. Recommended for 2X4, 1X4 or 2X2 Panel Fixtures.[1]
PAC 2DNF 72	Panel Air Craft Kit, 2 cables with Y splitter, No Power Feed 72 inches. Recommended for 1X4 or 2X2 Panel Fixtures only.
PAC 2DF 72	Panel Air Craft Kit, 2 cables with Y splitter, with Power Feed, 72 inches. Recommended for 1X4 or 2X2 Panel Fixtures only.[1]
PAC 4DNF 72	Panel Air Craft Kit, 4 cables, No Power Feed, 72 inches. Recommended for 2X4, 1X4 or 2X2 Panel Fixtures.
PAC 4DF 72	Panel Air Craft Kit, 4 cables, with Power Feed, 72 inches. Recommended for 2X4, 1X4 or 2X2 Panel Fixtures.[1]
RK8BDP 2P U	Disconnect Plug (BDP), 2 Pole, Package of 1
RK8BDP 3P U	Disconnect Plug (BDP), 3 Pole, Package of 1
RK8BDP 2P J10	Disconnect Plug (BDP), 2 Pole, Package of 10
RK8BDP 2P J40	Disconnect Plug (BDP), 2 Pole, Package of 40

Switchable Table						
Size(ft)	Nomenclature	Lumen Package	CCT	Lumen	Wattage	Efficacy
1x4	CPX 1X4 ALO7 SWW7 M4	Low Lumen	3500K	2430	19.7	123.4
			4000K	2594	19.7	131.7
			5000K	2483	19.5	127.3
		Med Lumen	3500K	3289	28.4	115.8
			4000K	3583	27.2	131.7
			5000K	3369	28.2	119.5
		High Lumen	3500K	3914	35.7	109.6
			4000K	4280	33.7	127
			5000K	4009	35.5	112.9
2x2	CPX 2X2 ALO7 SWW7 M4	Low Lumen	3500K	2399	19.1	125.6
			4000K	2570	18.5	138.9
			5000K	2456	19.1	128.6
		Med Lumen	3500K	3356	28.7	116.9
			4000K	3649	27.5	132.7
			5000K	3427	28.5	120.2
		High Lumen	3500K	4131	37.5	110.2
			4000K	4564	35.8	127.5
			5000K	4212	37.3	112.9
2x4	CPX 2X4 ALO8 SWW7 M2	Low Lumen	3500K	3813	28.94	131.8
			4000K	4033	28.1	143.5
			5000K	3938	28.86	136.5
		Med Lumen	3500K	4677	36.8	127.1
			4000K	5009	35.55	140.9
			5000K	4834	36.65	131.9
		High Lumen	3500K	6048	50.56	119.6
			4000K	6563	48.53	135.2
			5000K	6241	50.24	124.2

NOTES

1. For MVOLT only, not available with 347V.

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Product Type	Size(ft)	Nomenclature	Lumen Package	CCT (K)	Lumen	Wattage	Lumen/Wattage
CPX G2 Switchable CCT and Lumen Select UVOLT Premium	2x2	CPX 2X2 ALO7HE SWW7 UVOLT M4	Low Lumen	3500K	2258	15.8	142.9
				4000K	2323	15.4	150.8
				5000K	2278	15.8	144.2
			Med Lumen	3500K	3307	24.1	137.2
				4000K	3429	23.2	147.8
				5000K	3325	24.0	138.6
			High Lumen	3500K	4168	31.9	130.6
				4000K	4401	30.5	144.3
				5000K	4208	31.7	132.7
	2x4	CPX 2X4 ALO8HE SWW7 UVOLT M2	Low Lumen	3500K	3939	27.6	142.7
				4000K	4060	27	150.4
				5000K	3980	27.5	144.7
			Med Lumen	3500K	4882	35.1	139.1
				4000K	5070	34	149.1
				5000K	4950	35	141.4
			High Lumen	3500K	6321	47.2	133.9
				4000K	6590	45.5	144.8
				5000K	6420	47	136.6

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Specifications

INTENDED USE:
CPX is a low-glare panel featuring an external driver. This cost-effective, reliable panel is visually comfortable and can be recessed mounted. Suitable for many applications such as schools, offices, retail, convenience stores and other commercial spaces. **Certain airborne contaminants can diminish integrity of acrylic. Click here for Acrylic Environmental Compatibility table for suitable uses.** Adjustable Lumen (ALO7, ALO8) and Switchable White (SWW7) configurations available. **U.S. Patent No. 10,681,784.**

CONSTRUCTION:
The extruded aluminum frame with satin white lens provides excellent shielding and uniform luminance. The low-profile design of CPX provides increased installation flexibility especially in restricted plenum spaces. The backplate includes integral T-bar clips for installation into T-grid ceilings.

ELECTRICAL:
Long-life LEDs, coupled with a high-efficiency driver, provide superior illumination for extended service life. Greater than 70% LED lumen maintenance at 50,000 hours (L70>50,000). 0-10V dimming driver, dims to 10% and contains non-isolated dimming leads.

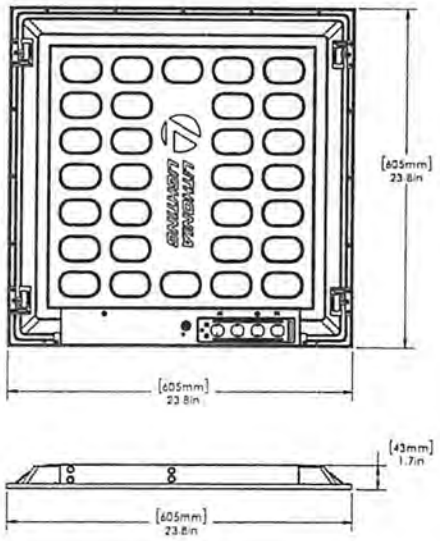
LISTINGS:
CSA certified to meet US and Canadian standards. Damp location listed. IC rated. IP5X Rated. DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified. Rated for NSF/ANSI Standard 2 - Light Fixture for Splash Zone and Non Food Zone. NOM Certified. For use in non-fire-rated installations only.

WARRANTY:
5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

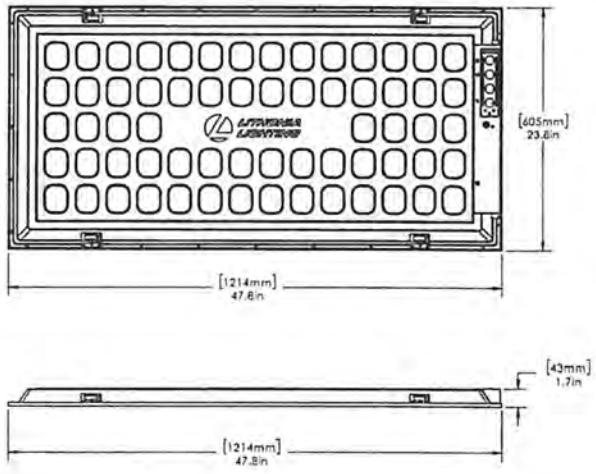
Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

Dimensions

2'x2'



2'x4'



All dimensions are inches (millimeters) unless otherwise indicated.

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No Cost Change Order

Dynamic Electrical Systems LLC

2 Saratoga Dr. Schenectady, NY 12302

May 14th, 2026

Attn: Jeff Howard

RE: Closet Lighting Change Order

Dynamic Electrical Systems LLC proposes to furnish the necessary labor and material to perform the electrical installation on the referenced project per the NEC23 Codebook, and the details discussed and provided for the sum of Credit: $286.81

16 Foot LED Linear Cost- Credit $478.00

(3) 2X2 Lay in Troffer Cost- Add $219.00

Total Lighting Fixture Credit- $259.00

Additional Material for Lights +10% - $27.81 (12/2 MC, Connectors, Straps)

Total Change Order- Credit $286.81 **05.15.26 Cost Proposal does not include the additional 20A circuit for the water cooler receptacle....agreed with Jeff the additional cost will offset the credit; net $0 for PCO-010**

No Add/Credit for Labor. (1) 16 Foot Linear Fixture is the same labor as (3) 2X4 Troffers.

Scope of Work

Replace 16 Foot Linear LED with 2X2 Lithonia Lay-In LED Troffers

Requires additional cable and connectors going from 1 to 3 Lights

Licensed in the City of Troy

Licensed in the City of Schenectady

Liability Insurance- Cincinnati Insurance Company #EPP0545440

Workers Comp.- NYSIF #A2518 637-0

EIN #84-2356612

Should you have any questions, please contact the undersigned.

Matt Carroll

Dynamic Electrical Systems LLC

Matt@DynamicSystemsNY.com

(518)653-7776

Jeff Howard<j.howard@vrhcorp.com>

To: Wagner, Robert C - (NYN); +1 other

Cc: McNeil, Brian - (NYN)

Thu 05/14/26 2:08 PM

Confirmed, thank you. | Thank you for your confirmation. | Thank you!

EXTERNAL EMAIL – Please Handle Cautiously

Confirmed. Thank you

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 C: 201-663-5138
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Thursday, May 14, 2026 2:06 PM
To: Jeff Howard <j.howard@vrhcorp.com>; Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>
Cc: McNeil, Brian - (NYN) <bmcneil@tcco.com>
Subject: PCO-010 RFI-019 TSA Storage Closet Light Fixture

Jeff-

See comments on your cost proposal for PCO-010 - net no cost change order

PCO-014

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

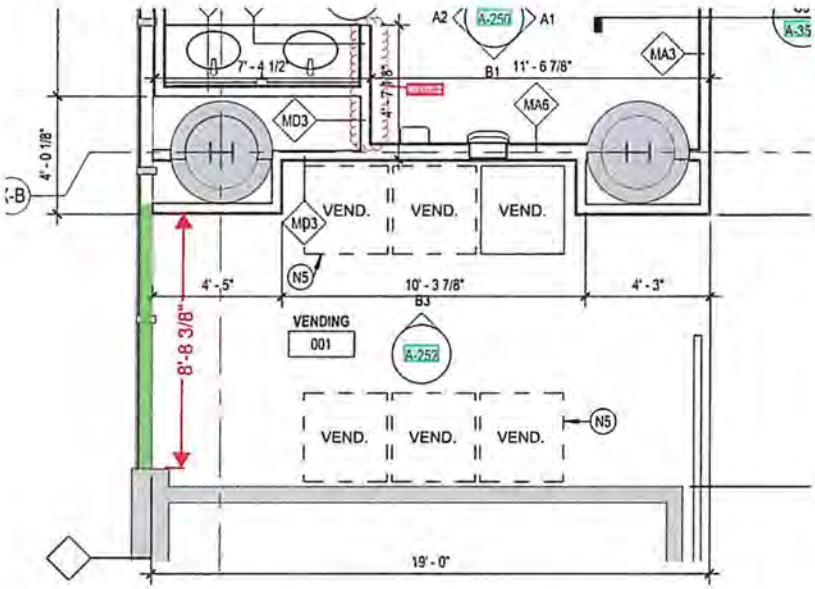
April 30, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-014 Additional Window Film

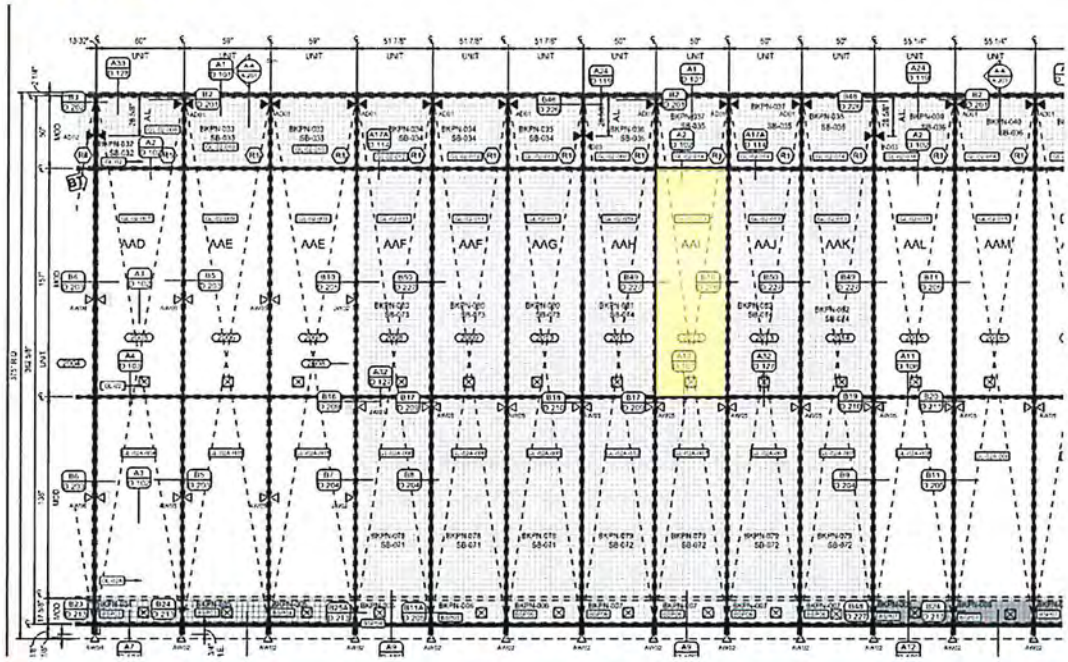
Dear Ms. Pachkowski,

Please extend the window film approximately 9' from the previously installed window film to the end of the curtain wall in the vending area as shown below.



In addition please provide window film on the east elevation roughly 50" x 157"as shown below in lieu of the shadow box (under contract 1082-INT)

Turner





Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC Jeff Howard: VRH Construction
Amanda Revette: VRH Construction
Allison Towles: C+S Companies
Mike LaMontagne: C+S Companies

File 00 3100

Turner

PCO-014 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	-
VRH SubTotal Direct Work	$	-
Trade Partners		
Fine Line Tint Shop Labor	$	665.00
Fine Line Tint Shop Material	$	2,460.00
Fine Line Tint Shop Direct Work SubTotal	$	3,125.00
Fine Line Tint Shop 10% OHP	$	312.50
Fine Line Tint Shop Total Cost	$	3,437.50
Sumamry		
VRH Construction	$	-
Fine Line Tint Shop	$	3,437.50
Subtotal	$	3,437.50
0.62% Bond	$	21.31
2.3% GL Insurance	$	79.06
VRH 15% OHP on Self Perform Direct Work	$	-
VRH 5% OHP on Trade Partner Direct Work	$	156.25
	$	3,694.00

RE: Tinting [PCO-014 Turner Comments] Summarize this email

JH Jeff Howard <j.howard@vrhcorp.com>
To: Wagner, Robert C - (NYN)

Some content in this message has been blocked because the sender isn't in your Safe senders list.

Start reply with: Thank you! | Received, thank you. | Got it, thanks!

EXTERNAL EMAIL -- Please Handle Cautiously

Good.

VRH - Airport Construction Specialists

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 C: 201-663-5138
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Friday, May 22, 2026 12:07 PM
To: Jeff Howard <j.howard@vrhcorp.com>
Subject: Re: Tinting [PCO-014 Turner Comments]

Jeff-

Our comments on VRH PCO-014 for the additional window tinting for your review.

Rec'd TCCo 05.21.26

VRH Aviation Construction Specialists

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

May 21, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0012
VRH COR/LS Request No.	009 Additional Window Film - Turner PCO 14
COR Due Date:	05/19/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Install White out film on 2 extra window at the vending area and one window at the future Dunkin

A breakdown of our price is as follows;

Window Treatment	$3,950.00
GL Insurance	$95.39
P&P Bond	$26.31
Add Ons: Fee	$197.50
Total COR Amount	**$4,269.20**

not approved - see comments below

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

Fine Line Tint Shop, LLC

1436 Western Avenue
Albany, NY 12203

518.459.2069

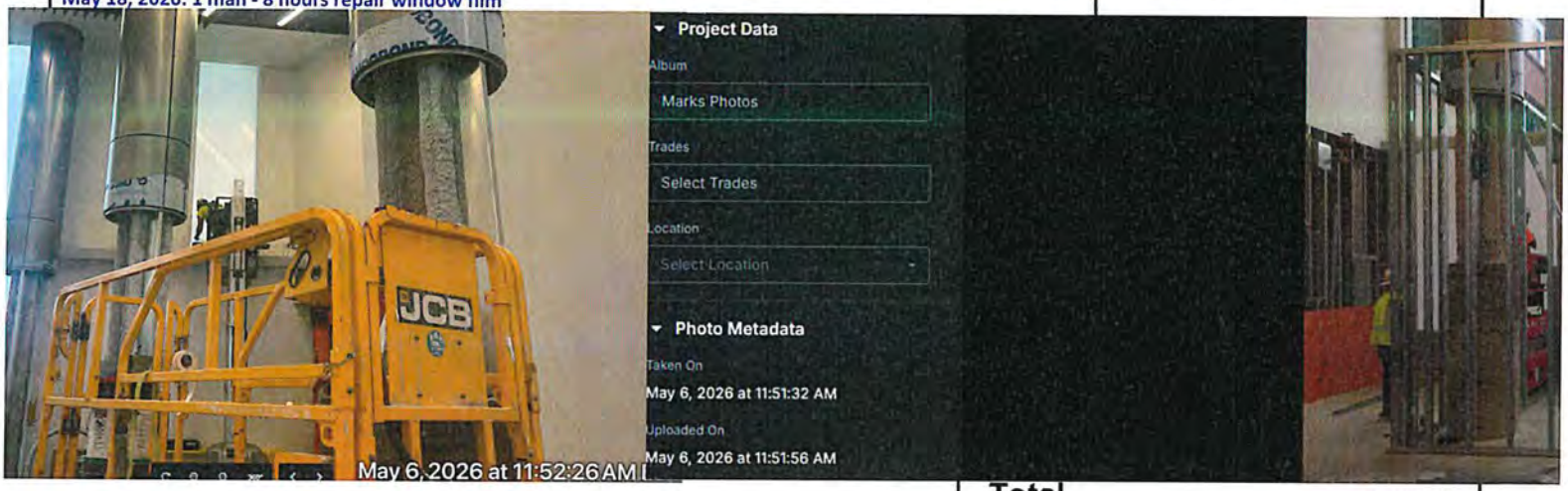
Invoice

Date	Invoice #
5/7/2026	1046

Bill To
VRH Construction 1000 Col Eileen Collins Blvd Syracuse NY 13212

P.O. No.	Terms

Description	Amount
Clean and Install white out film on remainder 2 windows for vending area (seamed to already installed film) Removed film to install new film so we could have a better seam and hide it behind the wall Clean and Install white out film on 1 large window above Dunkin (Lift needed for install)	3,950.00
math is incorrect - hourly rate is 83.13/hour - do they have a labor rate breakdown? this cost is for both the installation and repair due to a poor installation. 16 hrs labor @ 95/hr =$1330.00 installer had one trademan on each site each day for the base contract work, change order work and the repairs - 8 hours is approved for the change order work	
Materials (film, blades, ladder/lift, installation solutions and cleaning products) for install =$2620.00 Provide breakdown of 2620 for materials, provide invoice fo	
April 29,2026: 1 man - 8 hours install window film (base contract) May 6, 2026: 1 man - 8 hours PCO-014 (change order) (by 11:52 they were done in the vending area and working on window above Dunkin') May 18, 2026: 1 man - 8 hours repair window film	



Total	$3,950.00
Balance Due	$3,950.00

Window Film at L2 Bathrooms + Dunkin:
Material: 52" x 125" -->5' x 11' = 55 sf per window * 3 = 165 sf window film * $13/sf = $2145
Labor: 8 hours @ 83.13/hour = $665.04
Equipment: Daily Rental = $215.00
Misc Materials = $100.00
Total Cost = $3125.00
10% OHP = $312.00
Total = $3438.00

PCO-015

Turner

PCO-015 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	1,044.00
VRH Direct Material Cost	$	5,501.00
VRH SubTotal Direct Work	$	6,545.00
Trade Partners		
Dynamic Electrical Systems Labor	$	882.00
Dynamic Electrical Systems Material	$	78.00
Dynamic Electrical Systems Direct Work SubTotal	$	960.00
Dynamic Electrical Systems 10% OHP	$	96.00
Dynamic Electrical Systems Total Cost	$	1,056.00
Sumamry		
VRH Construction	$	6,545.00
Dynamic Electrical Systems	$	1,056.00
Subtotal	$	7,601.00
0.62% Bond	$	47.13
2.3% GL Insurance	$	174.82
VRH 15% OHP on Self Perform Direct Work	$	981.75
VRH 5% OHP on Trade Partner Direct Work	$	48.00
	$	8,853.00

JH Jeff Howard

To: Wagner, Robert C - (NYN); Allison Towles <atowles@cscos.com>

Cc: McNeil, Brian - (NYN)

Fri 06/12/26 12:43 PM

Thank you! | Perfect, thank you! | Thanks for taking a look.

EXTERNAL EMAIL -- Please Handle Cautiously

Looks good. Thank you

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 C: 201-663-5138
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Friday, June 12, 2026 12:20 PM
To: Jeff Howard <j.howard@vrhcorp.com>; Allison Towles <atowles@cscos.com>
Cc: McNeil, Brian - (NYN) <bmcneil@tcco.com>
Subject: PCO-015 Revised

PCO-015
Rec'd TCCo 06.12.26

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

May 29, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0017
VRH COR/LS Request No.	011 Signage Changes
COR Due Date:	05/27/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Difference in cost between (5) original signs, and new design of (4) Icon signs and (3) Illuminated blade signs

A breakdown of our price is as follows;

General Conditions	$1,044.00
Signage	$5,501.00
Electrical	$1,055.62
GL Insurance	$150.54
P&P Bond	$40.58
Add Ons: Fee	$1,034.63
Total COR Amount	**$8,826.37**

See PCO summary sheet

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355
T 201.871.4422

Estimate Breakdown

Client Name: Albany County Airport Authority	Sheet: 1 of 1
Project: 4918 New Restrooms & TSA 7th Lane	Date: 6/12/2026
Estimate Description:	

Description	Quantity	# of Units	Unit Price	Extension	Subtotal
00700000 General Conditions					
Project Management & Supervison					
00750017 - Superintendent (CF - NY)	0.20	1.00	5,220.00 Wkly	1,044.00	1,044.00
TOTAL:					**1,044.00**
GRAND TOTAL:					**1,044.00**

Ayzo Ridge Design + Consulting
Mail Checks to: 24 Aviation Rd Ste 110
Albany, NY 12205
5186183080
team@ayzoridge.com

AYZO RIDGE
be connective, seek harmony, make it right, think outside the sigr

ADDRESS
Tim Karl
VRH Aviation Construction
Director of Preconstruction
320 Grand Avenue
Englewood, NJ 07631

SHIP TO
737 Albany Shaker Rd
Albany, NY 12211

Estimate 13100

DATE 01/20/2026

PROJECT NAME
Albany Airport- Bathroom & TSA

SITE CONTACTS
Jeff Howard

PROJECT TEAM
Estimated by ML

	QTY	RATE	AMOUNT
SERVICES	1	0.00	0.00
Submittals Includes confirmation of compliancy specifications and complete shop drawings, product data and installation instruction sets for the product types listed below. Signage sample costs are included and to be returned to Ayzo Ridge Design or utilized in field. Up to three in-office or virtual meetings and two on-site meetings including pre-install inspection are included in this cost. Hours will be billed incrementally as project progresses. If the project should not move forward with Ayzo Ridge or be cancelled at anytime, then I/my firm will be financially responsible for payment of a project consultation fee..This amount to be computed as 15% of the total estimated project allowance ("Consultant Fee"). INITIAL HERE:_____	10	78.00	780.00
PRODUCTS	1	0.00	0.00
ICON Sign Types (S1, S2, S3, S4) ROOM IDENTIFICATION 8" x 6" x 1/4" Thermoformed acrylic with 1/32" raised braille and tactile or flat surface with direct printed graphics as per standard code requirements. To be mounted to interior walls with double-faced tape and silicone.	4	92.00	368.00
Interior Sign (S6, S7, S8) ILLUMINATED BLADE SIGNS: 18" x 16" x 6" Aluminum frame with 0.118 white 2447 acrylic. Blade sign to be illuminated by 24V power supply. Electrical to sign to be supplied by licensed electrician under GC.	3	1,730.00	5,190.00
Shipping / Delivery Final Shipping Costs TBD.	1	100.00	100.00

Terms: Estimate valid 6 months. Acceptance via signed estimate or LOI. Pricing subject to 3% annual material increase. Once in production, orders are non-cancellable and non-refundable. Deposit required to begin. Payment in full due prior to shipping. Payment accepted by check, ACH, or credit card. Warranties activate upon full payment. See supplement for contract conditions.

	QTY	RATE	AMOUNT
WARRANTY Sign construction carries (1) one year parts and labor warranty. Code Panel Signage carries a life of the building warranty. LED Illuminated products carry (5) year on LEDs and (1) year on power supplies. All warranties begin from date of invoice. Invoices must be paid in full to activate warranties.	1	0.00	0.00
REQUIREMENTS TAX STATUS: TAX EXEMPT LABOR/WAGE: PLA M/WBE: - SSP: OSHA 10	1	0.00	0.00

We accept payment by check, ACH and all major credit cards. An easy online ACH payment link may be provided upon request.
Thank you for trusting Ayzo Ridge with the success of your signage and branding project. We greatly appreciate the opportunity to build a relationship with you and your firm. To take the easy next step, your signature is required on this document and return to your project manager.

SUBTOTAL	6,438.00
TAX	0.00
TOTAL	$6,438.00

Accepted By

Accepted Date

Terms: Estimate valid 6 months. Acceptance via signed estimate or LOI. Pricing subject to 3% annual material increase. Once in production, orders are non-cancellable and non-refundable. Deposit required to begin. Payment in full due prior to shipping. Payment accepted by check, ACH, or credit card. Warranties activate upon full payment. See supplement for contract conditions.

Dynamic Electrical Systems LLC

2 Saratoga Dr. Schenectady, NY 12302

June 8th, 2026

Attn: Jeff Howard

RE: Restroom Sign Power

Dynamic Electrical Systems LLC proposes to furnish the necessary labor and material to perform the electrical installation on the referenced project per the NEC23 Codebook, and the details discussed and provided for the sum of **Add: $1,056.00**

Cable, Boxes, Fittings, Fasteners- $77.65 + 10% = $85.42

9 Total Labor Hours X $98.00 - $882.00 + 10% = $970.20

Total- $1,055.62

Scope of Work

Install (3) Furnished Light Up Restroom Signs

Furnish and Install all Cabling, Straps, Boxes, Fittings, and Fasteners

-12/2 MC from location designated on drawings daisy chained to each sign

Licensed in the City of Troy

Licensed in the City of Schenectady

Liability Insurance- Cincinnati Insurance Company #EPP0545440

Workers Comp.- NYSIF #A2518 637-0

EIN #84-2356612

PCO-016

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

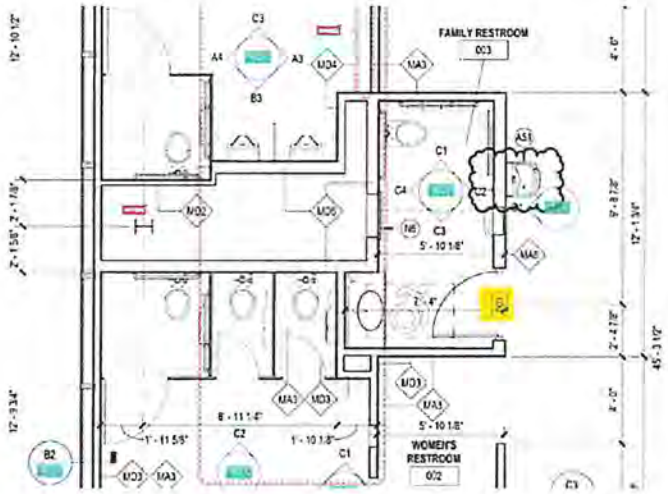
May 15, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-016 Family Restroom Door 003

Dear Ms. Pachkowski,

Please revise Family Restroom Door #003 by changing the currently specified hollow metal door to a flush wood door. The new door shall be a White Maple, plain-sliced veneer with a honey finish, to match the doors installed in the Departure Hall Project. For reference, MLB's approved submittals are attached. Please provide your cost proposal within 10 business days.



Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC Jeff Howard: VRH Construction
Amanda Revette: VRH Construction
Allison Towles: C+S Companies
Mike LaMontagne: C+S Companies

File 00 3100

Turner

PCO-016 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	710.00
VRH SubTotal Direct Work	$	710.00
Trade Partners		
Kelly Brothers Labor	$	-
Kelly Brothers Material	$	-
Kelly Brothers Direct Work SubTotal	$	-
Kelly Brothers 10% OHP	$	-
Kelly Brothers Total Cost	$	-
Sumamry		
VRH Construction	$	710.00
Flooring Environment	$	-
Subtotal	$	710.00
0.62% Bond	$	4.40
2.3% GL Insurance	$	16.33
VRH 15% OHP on Self Perform Direct Work	$	106.50
VRH 5% OHP on Trade Partner Direct Work	$	-
	$	837.00

RE: PCO-016 Family Restroom Door Comments Summarize this email

Jeff Howard<j.howard@vrhcorp.com>
To: Wagner, Robert C - (NYN); Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>
Cc: McNeil, Brian - (NYN)

Some content in this message has been blocked because the sender isn't in your Safe senders list.

Start reply with: Thank you! | Received, thank you. | Got it, thanks!

EXTERNAL EMAIL -- Please Handle Cautiously

Good

VRH - Airport Construction Specialists

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 C: 201-663-5138
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Friday, May 22, 2026 12:32 PM
To: Jeff Howard <j.howard@vrhcorp.com>; Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>
Cc: McNeil, Brian - (NYN) <bmcneil@tcco.com>
Subject: PCO-016 Family Restroom Door Comments

Jeff-

For your review.

VRH Aviation Construction Specialists

Rec'd TCCo 05.22.26

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

May 22, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0018
VRH COR/LS Request No.	010 Change Family Restroom Door to Wood - Turner PCO16
COR Due Date:	05/27/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Change the family restroom door to wood

A breakdown of our price is as follows;

Metal Doors and Frames	$710.00
GL Insurance	$18.78
P&P Bond	$5.18
Add Ons: Fee	$106.50
Total COR Amount	**$840.46**

See cover sheet

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

Kelley Bros, LLC
11B Commerce Dr
Ballston Spa, NY 12020
Phone: 518-884-9503

CHANGE PROPOSAL

Change Proposal # CO-1
Contractor Ref #
Date: 5/21/2026
Kelley Job # 8260095
Contractor Job # 4918-001P

Project: 8260095 New Restrooms & TSA 7th Lane

VRH Construction Corp.
320 Grand Ave.
Englewood, NJ 07631

Ship To: VRH Construction Corp.
Amanda Revette
c/o new Restrooms & TSA 7th Lane
737 Albany Shaker Road

Albany, NY 12211
Tel: 201-871-4422
Cell: 551-204-7001
Attn:

Kelley Bros Will Not Proceed With The Ordering of ANY Material Until We Have A Signed Approval

Qty	Manuf	Mfr Part# / Description	Unit Price	Extended
1		HM Door Credit	-$660.00	-$660.00
	Tag 003			
1		Wood Door Add	$1,370.00	$1,370.00
	Tag 003			

Standard exclusion and clarifications from our base bid apply to this proposal.
All work will be done under the same terms and conditions as the base contract

Customer PO#: *4918-001P*
Customer Acceptance: _____ Date: _____
Printed Name: _____

SubTotal:	$ 710.00
Freight:	0
Tax:	0
Project Total:	**$ 710.00**

Given building material cost inflation, this quote is good for 30 days. Any material released for order after this time will be subject to re-quote.
Quoted price is subject to change based on the implementation of tariffs. No language in a contract award shall prohibit Kelley Bros from passing along supplier price increases related to tariffs.

NET 30 subject to credit approval **Orders may be subject to $25.00 minimum.**
Freight is PrePay and Add unless otherwise specified in writing.
Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit cards used 30 days after sale date subject to a 3% fee.
Returns must be requested through issuing office and are subject to restocking fees.
Due to recent US Supreme Court ruling, we may have to charge sales tax if required by law unless the project is specifically tax exempt.

PCO-017

Turner

PCO-017 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	-
VRH SubTotal Direct Work	$	-
Trade Partners		
West Winds Contractor / A.Paro Labor	$	2,400.00
West Winds Contractor / A.Paro Material	$	700.00
West Winds Contractor / A.Paro Direct Work SubTotal	$	3,100.00
West Winds Contractor / A.Paro 10% OHP	$	310.00
West Winds Contractor / A.Paro Total Cost	$	3,410.00
Sumamry		
VRH Construction	$	-
West Winds Contractor / A.Paro	$	3,410.00
Subtotal	$	3,410.00
0.62% Bond	$	21.14
2.3% GL Insurance	$	78.43
VRH 15% OHP on Self Perform Direct Work	$	-
VRH 5% OHP on Trade Partner Direct Work	$	155.00
	$	**3,665.00**

Rec'd TCCo 06.25.26

PCO-017

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

June 25, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0019
VRH COR/LS Request No.	013 Ramp Landing Zone Changes PCO17
COR Due Date:	06/10/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Drywall changes at the vending area and ramp landing zone including the knee wall and corian top.

A breakdown of our price is as follows;

Drywall	$2,530.00
GL Insurance	$61.10
P&P Bond	$16.85
Add Ons: Fee	$126.50
Total COR Amount	**$2,734.45**

See revions for A.Paro and on coversheet

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

Prepared by - Lukas Paro
518-844-5419
L.PARO.WESTWINDS@GMAIL.COM
Date sent 6-10-2026

West Winds Contracting, Inc.
9210 Mariaville Rd
Pattersonville, NY 12137

CHANGE ORDER

Project Name:	230609 Albany Airport Level 2 Bathrooms and 7th Lane TSA
Project ID#:	230609
Project Address:	737 albany shaker rd Albany ny
Work Start Date:	TDB
Work End Date:	TDB
Requested by:	Turner
RFI #	

TERMS

Pending approval of this change order the work shall be performed after contract work hours or after completion of contract work unless otherwise negotiated as long as GC agrees to the changes. Upon completion, the change order work shall be invoiced on the Payment Application for that month of completion to be paid within 30 days of invoicing.

SCOPE OF WORK

Per changes in designs in area of vending soffit was reframed and knee wall requires a solid surface top.

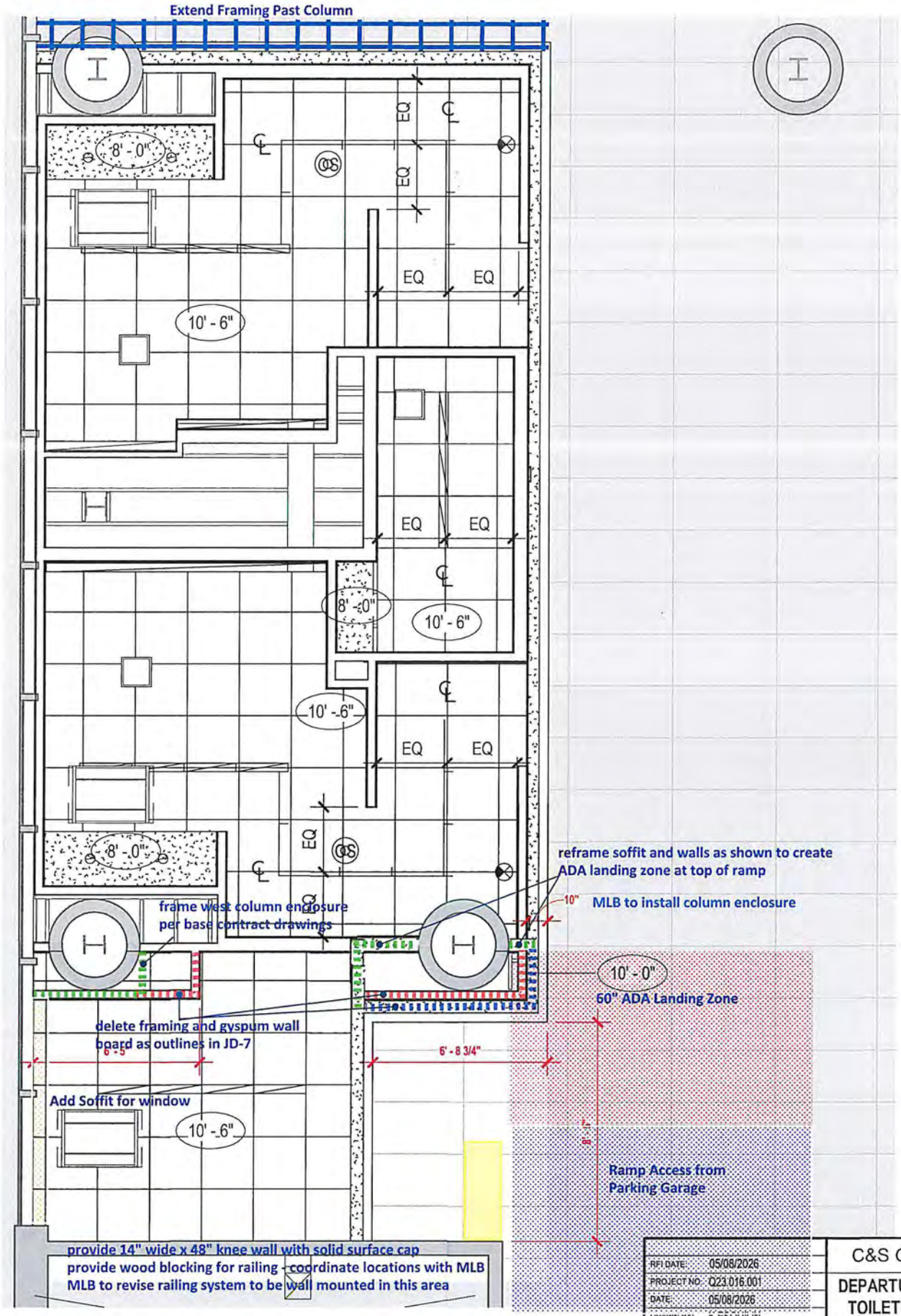
Scope of work included all revised framing, sheet rock and taping for vending area soffit, window framing and extension at north end (mens room) to extend past column --> JH agreed 06.25.26

employee	classification	time type	hours	hourly rate	Total	
1	carpenter	Regular Time	8	$ 100.00	$ 800.00	
2	carpenter	Regular Time	8	$ 100.00	$ 800.00	
3	**carpenter**	**Regular Time**	**8**	**$ 100.00**	**$ 800.00**	

materials	description	unit	qty	unit cost	Total	
Corian top	Everest color	pce	1	$ 700.00	$ 700.00	

Total Labor	$ 1,600.00	**$2,400.00**
Total material	$ 700.00	**$700.00**
10% OH/P	$230.00	**$310.00**
Total cost	**$ 2,530.00**	**$3,410.00**

Authorized Signature	Printed name



RFI DATE:	05/08/2026
PROJECT NO:	Q23.016.001
DATE:	05/08/2026
DRAWN BY:	K ESQUILIN
DESIGNED BY:	K ESQUILIN
CHECKED BY:	A TOWLES

C&S Companies

DEPARTURE LOUNGE TOILET ROOM RCP

JD-7

1 DEPARTURE LOUNGE TOILET ROOM RCP

SCALE: 3/16" = 1'-0"


8'-10"
1'-2"
5'-0" LANDING ZONE
May 1, 2026 at 8:15:37 AM ED

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

May 19, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-019 Ramp Landing Zone Framing Conflict

Dear Ms. Pachkowski,

Please revise Vending Room ceiling, soffit and wall framing to create a 5'-0" landing zone at the top of the ramp entering the departure hall from the parking garage. Create a 14" x 48" painted knee wall with stainless steel base with solid surface top along the south wall of the vending area. Provide wood blocking in knee wall for handrail to be installed by others. MLB to provide and install handrail and column enclosure. Work may be performed on time and material basis for the framing to allow work to progress.

Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC Jeff Howard: VRH Construction
Amanda Revette: VRH Construction
Allison Towles: C+S Companies
Mike LaMontagne: C+S Companies

File 00 3100

PCO-018

Turner

PCO-018 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	-
VRH Direct Material Cost	$	-
VRH SubTotal Direct Work	$	-
Trade Partners		
West Winds Contractor / A.Paro Labor	$	800.00
West Winds Contractor / A.Paro Material	$	960.00
West Winds Contractor / A.Paro Direct Work SubTotal	$	1,760.00
West Winds Contractor / A.Paro 10% OHP	$	176.00
West Winds Contractor / A.Paro Total Cost	$	1,936.00
Sumamry		
VRH Construction	$	-
West Winds Contractor / A.Paro	$	1,936.00
Subtotal	$	1,936.00
0.62% Bond	$	12.00
2.3% GL Insurance	$	44.53
VRH 15% OHP on Self Perform Direct Work	$	-
VRH 5% OHP on Trade Partner Direct Work	$	88.00
	$	2,081.00

Rec'd TCCo 06.25.26

PCO-018

VRH Airport Construction Specialists

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

June 25, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0020
VRH COR/LS Request No.	012 Install Plywood on Lid
COR Due Date:	06/30/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Pricing to have A Paro install plywood on the restroom lid under the FRP

A breakdown of our price is as follows;

Drywall	$1,936.00	ok
GL Insurance	$46.75	See PCO-018 Cover Sheet Sumamry
P&P Bond	$12.89	
Add Ons: Fee	$96.80	
Total COR Amount	**$2,092.45**	

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

Prepared by - Lukas Paro
518-844-5419
L.PARO.WESTWINDS@GMAIL.COM
Date sent 4-8-2026

West Winds Contracting, Inc.
9210 Mariaville Rd
Pattersonville, NY 12137

CHANGE ORDER

Project Name:	230609 Albany Airport Level 2 Bathrooms and 7th Lane TSA
Project ID#:	230609
Project Address:	737 albany shaker rd Albany ny
Work Start Date:	TDB
Work End Date:	TDB
Requested by:	Turner
RFI #	

TERMS

Pending approval of this change order the work shall be performed after contract work hours or after completion of contract work unless otherwise negotiated as long as GC agrees to the changes. Upon completion, the change order work shall be invoiced on the Payment Application for that month of completion to be paid within 30 days of invoicing.

SCOPE OF WORK

Per changes in designs bathroom walkable ceiling it to have a layer of 5/8" plywood added over the ceiling.
fire rated plywood

employee	classification	time type	hours	hourly rate	Total
1	carpenter	Regular Time	4	$ 100.00	$ 400.00
2	carpenter	Regular Time	4	$ 100.00	$ 400.00

materials	description	unit	qty	unit cost	Total
5/8" 4x8" plywood	FR Plywood	ea	20	$ 48.00	$ 960.00

Total Labor		$ 800.00
Total material		$ 960.00
	10% OH/P	$176.00
Total cost		**$ 1,936.00**

Authorized Signature	Printed name
Lukas Paro	

PCO-019

Turner

PCO-019 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	(4,000.00)
VRH Direct Material Cost	$	(1,000.00)
VRH SubTotal Direct Work	$	(5,000.00)
Trade Partners		
West Winds Contractor / A.Paro Labor	$	-
West Winds Contractor / A.Paro Material	$	-
West Winds Contractor / A.Paro Direct Work SubTotal	$	-
West Winds Contractor / A.Paro 10% OHP	$	-
West Winds Contractor / A.Paro Total Cost	$	-
Sumamry		
VRH Construction	$	(5,000.00)
West Winds Contractor / A.Paro	$	-
Subtotal	$	(5,000.00)
0.62% Bond	$	-
2.3% GL Insurance	$	-
VRH 15% OHP on Self Perform Direct Work	$	-
VRH 5% OHP on Trade Partner Direct Work	$	-
	$	**(5,000.00)**

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

June 22, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-019 L2 Bathroom Floor Drain Slab Infills

Dear Ms. Pachkowski,

Please provide a credit for the slab infills at the Level 2 Bathroom floor drains as noted in the Plumbing Scope of Work Item 4. This work was performed by JW Danforth under Contract 1082.

PLUMBING

1. **This Prime Contractor shall provide all necessary equipment, labor, and materials necessary to provide a complete, coordinated and fully functional Plumbing system per Division 22.**
2. **This Prime Contractor shall connect to the 2" cold water supply provided by others for the L2 Bathrooms located in the mechanical chase plan south of Vending 001. Cold water supply will be stubbed out of mechanical chase between elevation 27'-6" and 30'-6" [between 10-6' and 13'-6' above finished floor]**
3. **This Prime Contractor shall coordinate the location below slab piping with Contractor 1082 STR/INT.**
4. **This Prime Contractor shall be responsible for slab infills at floor drains.**

	L2 Bathrooms			$0.00		0.00%		
011	Cast In Place Concrete								
	Labor	$4,000.00	$0.00	$0.00		0.00%	$4,000.00	$0.00
	Material	$1,000.00	$0.00	$0.00		0.00%	$1,000.00	$0.00

Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC Jeff Howard: VRH Construction
Amanda Revette: VRH Construction
Allison Towles: C+S Companies
Mike LaMontagne: C+S Companies

File 00 3100

PCO-019
Rec'd TCCo 07.09.26

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

July 09, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0021
VRH COR/LS Request No.	015 Credit for Cast in Place Concrete
COR Due Date:	07/22/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Credit for concrete infill at restrooms

A breakdown of our price is as follows;

Cast-In-Place Concrete	($5,000.00)
Total COR Amount	**($5,000.00)**

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

PCO-021

Turner

PCO-021 COST SUMMARY

Self Perform		
VRH Direct Labor Cost	$	522.00
VRH Direct Material Cost	$	175.28
VRH SubTotal Direct Work	$	697.28
Trade Partners		
West Winds Contractor / A.Paro Labor	$	-
West Winds Contractor / A.Paro Material	$	-
West Winds Contractor / A.Paro Direct Work SubTotal	$	-
West Winds Contractor / A.Paro 10% OHP	$	-
West Winds Contractor / A.Paro Total Cost	$	-
Sumamry		
VRH Construction	$	697.28
West Winds Contractor / A.Paro	$	-
Subtotal	$	697.28
0.62% Bond	$	4.32
2.3% GL Insurance	$	16.04
VRH 15% OHP on Self Perform Direct Work	$	104.59
VRH 5% OHP on Trade Partner Direct Work	$	-
RE: PCO-021 Retractable Belts Revised Proposal Summarize this email	$	822.00

Jeff Howard
To: Wagner, Robert C - (NYN); Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>; Amanda Revette, LE

Start reply with: Thank you! | Perfect, thank you! | Looks good to me. Thanks!

EXTERNAL EMAIL – Please Handle Cautiously

Looks good.

Jeff Howard
Regional Manager

VRH Construction
320 Grand Avenue
Englewood, NJ 07631

D: 201-285-6266 C: 201-663-5138
W: www.vrhconstruction.com

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Wednesday, July 8, 2026 10:05 AM
To: Jeff Howard <j.howard@vrhcorp.com>; Alexandra Pachkowski, LEED Green Associate <a.pachkowski@vrhcorp.com>; Am
Subject: PCO-021 Retractable Belts Revised Proposal

Jeff-

Please see the attached cost proposal reflecting the 4 hours vs 8 hours for your review. Let me know if you have any questions.

Turner

Turner Construction Company
1 Computer Drive South
Albany, New York 12205

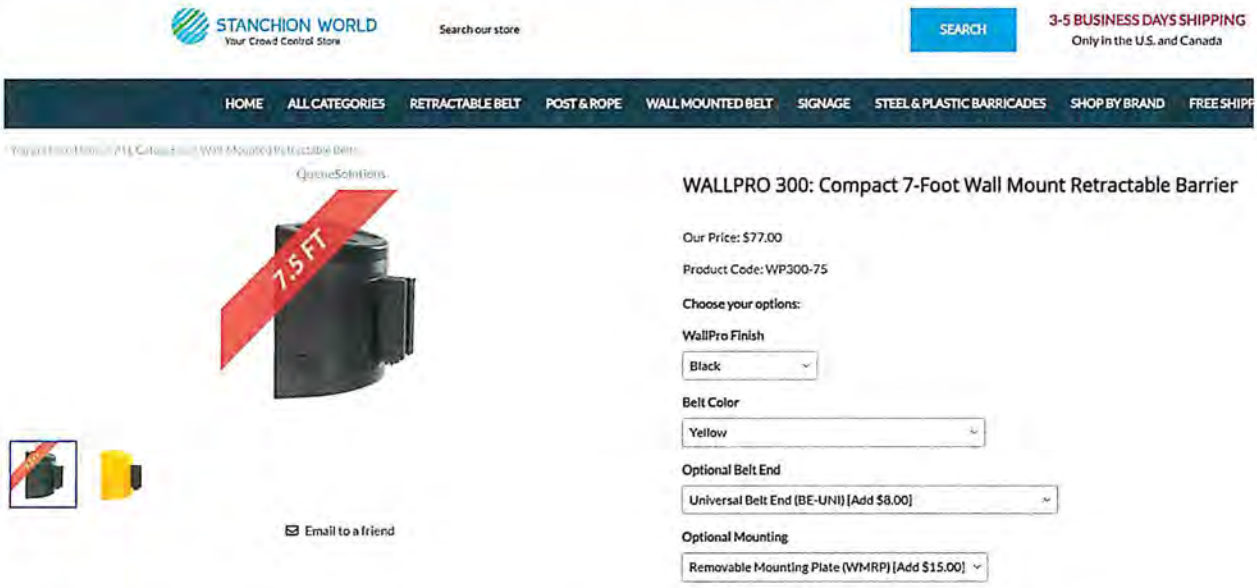
June 30, 2026

Ms. Alexandra Pachkowski
Project Engineer
VRH Construction
1000 Col Eileen Blvd.
Syracuse, New York 13212

RE: Albany County Airport Authority
Contract 1257-GC
PCO-021 Retractable Belts

Dear Ms. Pachkowski,

Please provide WallPro 300: Compact 7 Foot Wall Mount Retractable Barriers for the Men's and Women's Restrooms with a yellow belt color and 'Out of Service' printed message.



Please feel free to contact me if you have any questions regarding this request for proposal.

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

CC Jeff Howard: VRH Construction
Amanda Revette: VRH Construction
Allison Towles: C+S Companies
Mike LaMontagne: C+S Companies

File 00 3100

PCO-021
Rec'd TCCo 07.06.26

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355

T 201.871.4422
F 201.871.6727

July 06, 2026

Mr. Robert Wagner
Albany County Airport Authority
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Re: Albany County Airport Authority
New Restrooms & TSA 7th Lane

VRH Job No:	4918
VRH CM No.	0023
VRH COR/LS Request No.	014 Supply/Install Retractable Belts PCO21
COR Due Date:	07/21/26

Dear Mr. Wagner,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Supply/Install retractable belts at men's and women's restroom

A breakdown of our price is as follows;

General Conditions	$1,044.00	see comments below
Miscellaneous Equipment	$175.28	ok
GL Insurance	~~$32.25~~	
P&P Bond	~~$8.89~~	
Add Ons: Fee	~~$182.89~~	
Total COR Amount	~~$1,443.31~~	

Please issue a change order or sign & date below, if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Jeffrey V. Howard

Jeffrey V. Howard
Regional Manager

Authorized By: _____
Signature

Name: _____

Title: _____

Date: _____

Locations
JFK International
La Guardia
Newark Liberty International
Philadelphia International

VRH Construction
320 Grand Avenue
Englewood, NJ 07631-4355
T 201.871.4422

Estimate Breakdown

Client Name: Albany County Airport Authority	Sheet: 1 of 1
Project: 4918 New Restrooms & TSA 7th Lane	Date: 7/6/2026
Estimate Description:	

Description	Quantity	# of Units	Unit Price	Extension	Subtotal
00700000 General Conditions					
Project Management & Supervison					
00750017 - Superintendent (CF - NY)	0.20	1.00	5,220.00 Wkly	1,044.00	1,044.00
TOTAL:					**1,044.00**
GRAND TOTAL:					**1,044.00**

provide justification for 8 hours to install 2 wall mounted units

07.07.26 agreed to 4 hours with Jeff for unloading, distribution and installation

.10 x $5220 = $522

Jeff Howard

From: sales@stanchionworld.com
Sent: Monday, July 6, 2026 10:33 AM
To: Jeff Howard
Subject: StanchionWorld.com Order Confirmation

Caution: External (sales@stanchionworld.com)

Sensitive Content, First-Time Sender Details

Safe Spam Phish More... FAQ Protection by INKY

You don't often get email from sales@stanchionworld.com. Learn why this is important

STANCHION WORLD
Your Crowd Control Store

CustomerID# 8576

Thank you for your order. Your order number is 12192, placed 07/06/2026 at 10:33AM.

Bill To:

VRH Construction
Jeffrey Howard
320 Grand Ave
Englewood, NJ 07631-4355
United States
(201) 663-5138
j.howard@vrhcorp.com

Ship To:

VRH Construction
Jeffrey Howard
320 Grand Ave
Englewood, NJ 07631-4355
United States
(201) 663-5138

Payment Info:

Credit Card: Visa
Jeffrey Howard
**********8852

Shipping Method:

UPS Ground

Order Details:

Code	Item	Qty	Price	Grand Total
WP300-75	WALLPRO 300: Compact 7-Foot Wall Mount Retractable Barrier	2	$80.00	$160.00

[WallPro 300 Finish:Black]
[QS Belt Color (8.5 Feet):Yellow OUT OF SERVICE]
[WM Optional Belt End:Universal Belt End (BE-UNI)]
[WM Optional Mounting:Removable Mounting Plate (WMRP)]

Subtotal: $160.00
Tax: $0.00
Shipping Cost: $15.28
Grand Total: $175.28

Thank you for shopping at StanchionWorld.com!
Visit us again at http://www.stanchionworld.com

AGENDA ITEM NO. 12

Authorization of Federal and State Grants

AGENDA ITEM NO. 12.1

Grant Agreement: Amended Authorization to Accept Federal and State Grants – Terminal Expansion Project

AGENDA ITEM NO: 12.1
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT: *Legal Department*

Contact Person: *Christine C. Quinn, Esq., Authority Counsel*

PURPOSE OF REQUEST:

Grant Agreement: *Amended Authorization to Accept Federal and State Grants – Terminal Expansion Project*

CONTRACT AMOUNT:

Grant Amount:
$21,915,184.00 – FAA 90%
$ 1,217,511.00 – NYSDOT 5%
$ 1,217,510.00 – ACAA 5%
$24,350,205.00 – Total

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes √ No___ NA
Funding Account No.: *N/A*

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal: *90%* State: *5%* Airport: *5%*
Term of Funding: *2022, 2023, 2024 & 2025 (FAA Fiscal Year)*
Federal AIP Grant No.: *3-36-0001-154-2025*; NYSDOT Grant Pin No.: *1A00.34*

JUSTIFICATION:

Authorization is requested to accept both federal and state grant funding for the Terminal Expansion Project. This grant is awarded through BIL-AIG funding for the FAA's Fiscal Years 2022-2025. The funding split is 90% federal, 5% state and 5% local.

Project Description: Terminal Building Improvements – Reconstruct 60,000 square feet of existing Terminal Building including construction of main entrance, lobby, security, baggage and exterior areas, canopies, sidewalks, and HVAC – Phase 1 Construction.

AGENDA ITEM NO: 12.1
MEETING DATE: August 17, 2026

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES_____ NA__✓__

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES__✓__ NA_____

BACK-UP MATERIAL:

Please refer to the attached final grant application package.

AVIATION
CAPITAL PROJECT AGREEMENT

Albany International Airport
PROJECT NO(S). 1A00.34; 1A00.35
CONTRACT NO. K007650

THIS AGREEMENT made this 31st day of July, 2025 by and between the People of the State of New York (hereinafter referred to as "State") acting by and through the Commissioner of Transportation (hereinafter referred to as "Commissioner" and "Department" respectively) with offices at 50 Wolf Rd, Albany, New York 12232, and the Albany County Airport Authority (hereinafter referred to as "Grantee") with offices at Albany, New York.

WHEREAS, Article 2 of the Transportation Law authorizes the Commissioner to provide for the accomplishment of airport or aviation projects, and to provide funding to private owners, municipalities and authorities in connection therewith; and

WHEREAS, the Grantee is the sponsor of an airport known as Albany International Airport in Albany County (hereinafter referred to as the "Airport"); and

WHEREAS, the Grantee has made and will make application to the Commissioner for State aid for the accomplishment of airport or aviation projects at the Airport; and

WHEREAS, the Grantee has applied for and will secure available Federal Assistance for the Projects from the Federal Aviation Administration, (hereinafter called "FAA Grant Agreements"); and

WHEREAS, the Projects will be approved by the Commissioner as consistent with sound transportation development policy and planning concepts and eligible for State participation; and

WHEREAS, the Grantee is authorized to enter into this Agreement by resolution, a copy of which is attached hereto and made a part hereof; and

WHEREAS, State funding for said airport or aviation projects has been and will be provided by budget bills duly enacted into law.

NOW THEREFORE, in consideration of the mutual covenants hereinafter set forth, the State and the Grantee agree as follows:

Article 1. Purpose of Agreement.

The purpose of this Agreement is to provide for the undertaking of airport or aviation projects (each project hereinafter referred to as the "Project"), the details of which are more fully described in Schedule A-1 attached hereto, with State financial assistance to the Grantee in the form of a grant, and to state the terms, conditions, requirements, and

restrictions upon which such State assistance will be provided and the mutual understandings and agreements of the parties as to the manner in which the Project will be undertaken and completed, and the Project facilities and equipment will be used. This grant is established with the Grantee for a period of ten years commencing on the date first above written after this Agreement is approved by the State Comptroller, and terminating ten years therefrom, and shall not be dependent on the official duty continuity of the signatories or their successors. The Agreement may be concluded at any time upon written agreement between the Commissioner and the official representative(s) of the Grantee subject to the written approval of the State Comptroller.

Article 2. Documents Forming the Agreement.

Schedule A-1, containing individual project information including project description, cost, funding allocation and schedule, is attached hereto and is hereby made a part of this agreement as if set forth fully herein.

Appendix A, standard clauses for all New York State contracts, is attached hereto and is hereby made a part of this agreement as if set forth fully herein.

Appendix A-1, Supplemental Title VI Provisions (Civil Rights Act)

Appendix B, containing State bidding requirements, is attached hereto and is hereby made a part of this agreement as if set forth fully herein.

Resolution of the Grantee (if applicable) affirming the terms of this Agreement and authorizing the Agreement to be executed.

Article 3. The Project.

The Grantee agrees to complete and provide for the use of project facilities and equipment in accordance with Federal law, rules and the FAA Grant Agreements, and the terms and conditions of this Agreement. The Grantee shall commence and continue operation of the Project upon its completion and shall not discontinue operation or dispose of the Project without the approval of the Commissioner. The Grantee shall also provide for the payment of its share of the cost of the Project.

Article 4. The Grant.

The State share of project costs is fifty percent of the non-Federal costs to complete the Project approved by the Commissioner and procured in part through Federal funding. The maximum amount of the State's share of funding is as set forth in Schedule A. The Grantee agrees to apply for additional Federal assistance which may become available for the Project, subject to such conditions as the Commissioner may require, in order to maximize the amounts of Federal assistance received or to be received for all projects in the State.

Article 5. Use of Project Facilities and Equipment.

a. On completion of the Project, the Grantee shall commence and continue operation and maintenance of the Project at its own cost and shall not discontinue operation, or dispose of the Project, without the approval of the Commissioner, for the period of time corresponding to the period of useful life for the Project as determined by reference to Section 61 of the State Finance Law.

b. No part of any Project or Project facility shall be sold, rendered unusable, or otherwise relinquished without obtaining prior written approval of the Commissioner and State Comptroller. If any Project parts or facilities are so sold, other than for their replacement in such service with like facilities or equipment, the State share of the proceeds of such a sale will be returned to the State Comptroller for depose in the General Fund.

c. The Grantee will operate and maintain the Airport in full compliance with the terms of the FAA Grant Agreement and all the covenants made by the Grantee to the FAA are deemed made to the State by this Agreement as if fully set forth herein.

d. All facilities of the Airport developed with State aid and all those usable for the landing and taking off of aircraft, will be available to State Aircraft at all times, without charge.

e. The Grantee shall submit to the Commissioner, at such time as he may require, such financial statements, operating information and other data as may be deemed necessary by the Commissioner to assure compliance with this Agreement and to prepare his annual report on the scope and results of the Project. The Airport and all Airport records and documents affecting the Airport and deeds, leases, operation and use agreements, and other instruments, will be made available for inspection by any duly authorized representative of the Commissioner upon reasonable request. The Grantee will furnish to the Commissioner upon request, a true copy of any such document.

Article 6. Accomplishment of the Project.

a. Pursuant to Federal, State and Local Law. In the event that any election, referendum, approval, permit, notice or other proceedings or authorization is requisite under applicable law to enable the Grantee to enter into this Agreement or to undertake the Project hereunder, or to observe, assume, or carry out any of the provisions of this Agreement, the Grantee will initiate and consummate, as provided by law, all actions necessary with respect to any such matters so requisite.

b. Funds of the Grantee. The Grantee shall initiate and prosecute to completion all proceedings necessary to enable the Grantee to provide its share of actual total cost of the Project, as provided in Schedule A of this Agreement, on or prior to the time that such funds are needed to meet the Project costs.

c. Submission of Proceedings, Contracts and Other Documents. The Grantee shall submit to the Commissioner and the State Comptroller such data, reports, records, contract and other documents relating to the Project as the Commissioner and the State Comptroller may require.

Article 7. The Project Budget.

Costs for any new Project approved by the FAA and the Commissioner, and costs incurred for any change that increases the State share set forth in Schedule A or any amendment thereto, will be eligible for State reimbursement under this Agreement only after an amendment is made to the Agreement in writing and approved by the State Comptroller.

Article 8. Accounting Records.

a. Establishment and Maintenance of Accounting Records. The Grantee shall establish and maintain for the Project, in accordance with requirements established by the Commissioner, and approved by the State Comptroller, separate accounts within its existing accounting system or set up independently, to be known as the project account. The Grantee shall segregate and group project costs so that it can furnish on due notice, cost information in the following cost classifications:

i. Purchase price or value of land

ii. Incidental costs of land acquisition

iii. Costs of contract construction

iv. Costs of force account construction

v. Engineering costs of plans and designs

vi. Engineering costs of supervision and inspection

vii. Other administrative costs

viii. Costs of equipment acquisition

ix. Miscellaneous costs not otherwise included

b. Funds Received or Made Available for the Project. The Grantee shall record in the project account, as they are received, all grant payments received from the Federal Government on account of the Project. The Grantee shall also record in the project account such funds as it may allocate for payment of its share of the actual cost of the Project. The Grantee shall advise the Commissioner monthly in writing of the amounts recorded in the project account or at such times as the Commissioner may prescribe. The Commissioner or the State Comptroller may audit the project account at such times as the Commissioner or the State Comptroller may require.

c. Costs Incurred for the Project. The Grantee shall charge to the project account all eligible costs of the Project. Costs in excess of the latest approved budget or attributable to actions which have not received the required approval of the Commissioner shall not be considered eligible costs. In specific cases, where it is impractical to determine precise costs of certain indirect or service functions, eligible costs will include such allowances for these costs as may be approved by the Commissioner and the State Comptroller. Such approval will be based upon an audit determination that the amounts reimbursed will not exceed actual cost.

d. Eligible Costs. Eligible Project costs consist of any costs involved in accomplishing a project including those of:

(1) Making field surveys;

(2) Preparing plans and specifications;

(3) Accomplishing or procuring the accomplishing of the work;

(4) Supervising and inspecting construction work;

(5) Acquiring land or an interest therein, or any easement through or other Interest in airspace; and

(6) Administrative and other incidental costs incurred specifically in connection with accomplishing project, and that would not have otherwise been incurred.

e. The costs described in this section, including the value of land, labor, materials and equipment donated or loaned to the Grantee and appropriated to the Project by the Grantee, are eligible for consideration as to their allowability, except for:

(1) That part of the cost of acquiring an existing private airport that represents the cost of acquiring passenger automobile parking facilities and buildings to be used as hangars;

(2) The cost of materials and supplies owned by the Grantee or furnished from a source of supply owned by the Grantee if:

(i) Those materials and supplies were used for airport development before the effective date of the grant; or

(ii) Those costs are not supported by proper evidence of quantity and value.

(3) The cost of nonexpendable machinery, tools, or equipment owned by the Grantee and used under a project by the Grantee's force account, except to the extent of the fair rental value of that machinery, tools, or equipment for the period it is used on the project;

(4) The value of any land, including improvements, donated to the sponsor by another public agency; and

(5) Any costs incurred in connection with raising funds by the Grantee, including interest and premium charges and administrative expenses involved in conducting bond elections and in the sale of bonds.

f. To be an eligible project cost, for the purposes of computing the amount of a grant, an item that is paid or incurred must, in the opinion of the Commissioner:

(1) Have been necessary to accomplish airport development in conformity with the approved plans and specifications for an approved project and with the terms of the grant agreement for the project;

(2) Be reasonable in amount;

(3) Have been incurred after the effective date of the Grant Agreement, except for those costs incurred to apply for Federal funds; prepare project engineering reports, plans and specifications; to identify, describe and determine value of land acquisition required for the project such as surveys, title searches and abstracts, appraisals and legal fees and to acquire real property; and

(4) Be supported by satisfactory evidence.

g. Documentation of Project Costs. All costs charged to the project account, including any approved services contributed by the Grantee or others, shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charges, in accordance with the rules and regulations of the Commissioner as approved by the State Comptroller.

h. Checks, Orders and Vouchers. Any check or order drawn by the Grantee with respect to any item which is or will be chargeable against the project account will be drawn only in accordance with a properly signed voucher then on file in the office of the Grantee stating in proper detail the purpose for which such check or order is drawn. All checks, payrolls, invoices, contracts, vouchers, orders, or other accounting documents pertaining in whole or in part to the Project shall be clearly identified, readily accessible, and to the extent feasible, kept separate and apart from all other such documents.

i. Reports. The Grantee shall prepare an interim report at the end of its fiscal year accounting for the expenditures of the funds of the State, the Grantee, any Federal agency, and any other source with respect to the Project.

Article 9. Payments

a. Payments shall be made to the Grantee upon request to the Commissioner under the following conditions:

i. Such request for reimbursement of the State's share of authorized project expenditures shall be made on a regular periodic basis, as approved by the Commissioner. Cumulative payment requests shall in no event exceed the total cumulative amount of State funding approved by the Commissioner.

ii. Such request shall be in a form established by the Commissioner, and shall include a certification that Federal reimbursement has been received therefor. The documents supporting such expenditures by the Grantee shall be maintained in a secure manner by the Grantee at its headquarters or at such other place as shall be readily accessible to the Commissioner and the State Comptroller for purposes of auditing project costs and expenditures. All such accounting records shall be retained by the Grantee until six (6) years after final payment is made hereunder.

iii. Subject to the other provisions hereof, applications for payment will be honored by the Commissioner except that the State may elect by notice in writing to withhold any payment if:

(1) Misrepresentation. The Grantee shall have made any misrepresentation of a material nature in its application for funds hereunder, or any supplement thereto or amendment thereof, or in or with respect to any document data furnished to the Commissioner or other State official in connection with a Project under this Agreement;

(2) Litigation. There is then pending litigation with respect to the performance by the Grantee of any of its duties or obligations which may jeopardize or adversely affect the Project, this Agreement, or payments to the Project;

(3) Concurrence by State. The Grantee shall have taken any action pertaining to the Project which under the established procedures require the prior approval of the Commissioner or shall have made related expenditures or incurred related obligations without the approval of the Commissioner;

(4) Conflict of Interest. There has been in connection with the Project any violation of the conflict of interest rule, regulation, ordinance or statute applicable to the Grantee, its officers, members, or employees; or

(5) Default. The Grantee shall be in default under any of the provisions of this Agreement.

b. In no event shall the making by the State of any payment pursuant to this Agreement constitute or be construed as a waiver by the State of any breach of covenant or any default which may then exist, on the part of the Grantee, and the making of any such payment by the State while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to the State in respect of such breach or default.

Article 10. Termination of Suspension of State's Obligation.

a. Termination or Suspension Generally. If the Grantee abandons or, before completion, finally discontinues the Project; or if, by reason of any of the events or conditions set forth in paragraphs (1) to (5), inclusive, of Article 9 a.iii. hereof, or for any other reason, the commencement, prosecution, or timely completion of the Project by the Grantee is rendered improbable, infeasible, impossible or illegal, the Commissioner may, by written notice to the Grantee, suspend any or all of its obligations under this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected, or the Commissioner may terminate any or all of its obligations under this Agreement.

b. Action Subsequent to Notice of Termination or Suspension. Upon receipt of any final termination notice under this Section, the Grantee shall proceed promptly to carry out the actions required therein which may include any or all of the following:

i. Necessary action to terminate or suspend, as the case may be, Project activities and contracts and such other actions as may be required or desirable to keep a minimum State costs.

ii. Furnish a statement of the status of the Project activities and of the project account as well as a proposed schedule, plan and budget for terminating or suspending the closing out project activities and contracts, and other undertakings the cost of which are otherwise includable as project costs; and

iii. Provide to the Commissioner an estimate of the State's share of the costs arising from the termination, suspension, or closing out of such activities, contracts, and other undertakings. The closing out shall be carried out in conformity with the latest schedule, and budget approved by the Commissioner upon the basis of terms and conditions imposed by the Commissioner upon the failure of the Grantee to furnish the schedule, plan and budget within a reasonable time. The acceptance of a remittance by the State of any or all Project Funds previously received by the Grantee or the closing out of State financial participation in the Project shall not constitute a waiver of any claim which the State may otherwise have arising out of this Agreement.

Article 11. Audit Disallowances.

Costs claimed or previously reimbursed that cannot be supported as outlined herein are subject to audit disallowance by the Commissioner, the State Comptroller, the FAA, and/or the Officer of the Inspector General of the U.S. Department of Transportation. Amounts paid to the Grantee that are subsequently disallowed are subject to recovery by the Commissioner, or at the option of the State, will be offset or reduced against current or future reimbursement claims on the same or other projects.

Article 12. Audit and Inspection.

The Grantee shall permit, and shall require its contractors to permit the Commissioner's and the State Comptroller's authorized representatives to inspect all work, materials, payrolls, records of personnel, invoices of materials and other relevant construction, equipment, data and records; and to audit the books, records and accounts of the Grantee pertaining to the Grant and the development of the Project.

Article 13. Manner of Performing Work.

The work constituting the Project may be performed by the employment of the forces and the use of the equipment of the Grantee as authorized by the Commissioner or by contract let pursuant to bidding procedures, more particularly referred to in Appendix B hereof.

Article 14. Executory Clause.

The Grantee agrees that this Agreement shall be deemed executor only to the extent of the monies available, and no liability shall be incurred by the State beyond the monies available for the purpose.

Article 15. E-Mail Provision Notice.

1. All notices permitted or required hereunder shall be in writing and shall be transmitted either:
   (a) via certified or registered United States mail, return receipt requested;
   (b) by facsimile transmission;
   (c) by personal delivery;
   (d) by expedited delivery service; or
   (e) by e-mail.

Such notices shall be addressed as follows or to such different addresses as the parties may from time-to-time designate:

State of New York Department of Transportation

Name:	Keely Bannister
Title:	Intermodal Transportation Specialist 2
Address:	NYSDOT Aviation Bureau 50 Wolf Road P.O.D. 5-4 Albany, NY 12232
Telephone Number:	518-485-5008
Facsimile Number:	518-457-9779
E-Mail Address:	keely.bannister@dot.ny.gov

Albany County Airport Authority
Name: Mr. Peter Stuto Esq.
Title: Acting Chief Executive Officer
Address: 737 Albany Shaker Road, Main Terminal - Suite 300, Albany, NY 12211
Telephone Number: (518) 242-2222
Facsimile Number:
E-Mail Address: pstuto@albanyairport.com

2. Any such notice shall be deemed to have been given either at the time of personal delivery or, in the case of expedited delivery service or certified or registered United States mail, as of the date of first attempted delivery at the address and in the manner provided herein, or in the case of facsimile transmission or email, upon receipt.

3. The parties may, from time to time, specify any new or different address in the United States as their address for purpose of receiving notice under this Agreement by giving fifteen (15) days written notice to the other party sent in accordance herewith. The parties agree to mutually designate individuals as their respective representatives for the purposes of receiving notices under this Agreement. Additional individuals may be designated in writing by the parties for purposes of implementation and administration/billing, resolving issues and problems and/or for dispute resolution.

Article 16. Contract Payments.

Contractor shall provide complete and accurate billing invoices to the Agency in order to receive payment. Billing invoices submitted to the Agency must contain all information and supporting documentation required by the Contract, the Agency and the State Comptroller. Payment for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payment shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller's website at www.osc.state.ny.us/epay/index/htm, by e-mail at epunit@osc.state.ny.us or by telephone at 518-474-4032. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above.

Contract: K007650

Grantee: Albany County Airport Authority

Facility: ALBANY INTERNATIONAL

Schedule A-1

PIN	Project Description	Estimated Total Cost	Federal Share	Local Share	State Share
1A00.34	Terminal Building Improvements - Reconstruct 60,000 square feet of existing Terminal Building including construction of main entrance, lobby, security, baggage and exterior areas, canopies, sidewalks, and HVAC - Phase 1 Construction	$24,350,205.00	$21,915,184.00	$1,217,510.00	$1,217,511.00
			Maximum State Share Payable*		$1,400,137.65

* The State share payable under this Agreement is 50% of the non-federal share of eligible costs. In accordance with the separate federal grant referenced herein, the federal share shown above may be increased administratively, upon request of the grantee based on increases in eligible costs, to a maximum of 15%. If and when the federal share increases, the State share shall be increased proportionately, without further amendment to this Agreement, up to the maximum amount shown above.

Contract: K007650

Grantee: Albany County Airport Authority

Facility: ALBANY INTERNATIONAL

Schedule A-2

PIN	Project Description	Estimated Total Cost	Federal Share	Local Share	State Share
1A00.35	Construct a new 1,900 square yard public use deicing pad including associated equipment - Design & Construction. Reconstruct 22,500 square yards of the existing General Aviation Apron (99.5% eligible) - Design & Construction. Rehabilitate 35,600 square yards of existing General Aviation Apron (94.8% eligible) - Design & Construction	$14,373,567.00	$12,936,210.00	$718,678.00	$718,679.00
			Maximum State Share Payable*		$826,480.85

* The State share payable under this Agreement is 50% of the non-federal share of eligible costs. In accordance with the separate federal grant referenced herein, the federal share shown above may be increased administratively, upon request of the grantee based on increases in eligible costs, to a maximum of 15%. If and when the federal share increases, the State share shall be increased proportionately, without further amendment to this Agreement, up to the maximum amount shown above.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the date hereinabove set forth.

Department of Transportation Certification

"In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."

THE PEOPLE OF THE STATE OF NEW YORK	GRANTEE
By:_____ Commissioner of Transportation	By:_____
DATE: _____	DATE:_____
APPROVED AS TO FORM:	APPROVED:
By:_____ New York State Attorney General	By:_____ For the New York State Comptroller pursuant to Section 112 of the State Finance Law
DATE:_____	DATE:_____

STATE OF NEW YORK)
)s.:
COUNTY OF)

On the ____ day of _____, 20___, before me personally came _____, to me know and known to me to be the _____ of the _____, the same person described in and who executed the foregoing instrument; that she/he is authorized to execute the foregoing instrument on behalf of the _____ pursuant to and as provided by statute.

_____
Notary Public

APPENDIX A

STANDARD CLAUSES FOR NEW YORK STATE CONTRACTS

PLEASE RETAIN THIS DOCUMENT
FOR FUTURE REFERENCE.

June 2023

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STANDARD CLAUSES FOR NYS CONTRACTS

The parties to the attached contract, license, lease, amendment or other agreement of any kind (hereinafter, "the contract" or "this contract") agree to be bound by the following clauses which are hereby made a part of the contract (the word "Contractor" herein refers to any party other than the State, whether a contractor, licenser, licensee, lessor, lessee or any other party):

1. EXECUTORY CLAUSE. In accordance with Section 41 of the State Finance Law, the State shall have no liability under this contract to the Contractor or to anyone else beyond funds appropriated and available for this contract.

2. NON-ASSIGNMENT CLAUSE. In accordance with Section 138 of the State Finance Law, this contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the State's previous written consent, and attempts to do so are null and void. Notwithstanding the foregoing, such prior written consent of an assignment of a contract let pursuant to Article XI of the State Finance Law may be waived at the discretion of the contracting agency and with the concurrence of the State Comptroller where the original contract was subject to the State Comptroller's approval, where the assignment is due to a reorganization, merger or consolidation of the Contractor's business entity or enterprise. The State retains its right to approve an assignment and to require that any Contractor demonstrate its responsibility to do business with the State. The Contractor may, however, assign its right to receive payments without the State's prior written consent unless this contract concerns Certificates of Participation pursuant to Article 5-A of the State Finance Law.

3. COMPTROLLER'S APPROVAL. In accordance with Section 112 of the State Finance Law, if this contract exceeds $50,000 (or $75,000 for State University of New York or City University of New York contracts for goods, services, construction and printing, and $150,000 for State University Health Care Facilities) or if this is an amendment for any amount to a contract which, as so amended, exceeds said statutory amount, or if, by this contract, the State agrees to give something other than money when the value or reasonably estimated value of such consideration exceeds $25,000, it shall not be valid, effective or binding upon the State until it has been approved by the State Comptroller and filed in his office. Comptroller's approval of contracts let by the Office of General Services, either for itself or its customer agencies by the Office of General Services Business Services Center, is required when such contracts exceed $85,000. Comptroller's approval of contracts established as centralized contracts through the Office of General Services is required when such contracts exceed $125,000, and when a purchase order or other procurement transaction issued under such centralized contract exceeds $200,000.

4. WORKERS' COMPENSATION BENEFITS. In accordance with Section 142 of the State Finance Law, this contract shall be void and of no force and effect unless the Contractor shall provide and maintain coverage during the life of this contract for the benefit of such employees as are required to be covered by the provisions of the Workers' Compensation Law.

5. NON-DISCRIMINATION REQUIREMENTS. To the extent required by Article 15 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional non-discrimination provisions, the Contractor will not discriminate against any employee or applicant for employment, nor subject any individual to harassment, because of age, race, creed, color, national origin, citizenship or immigration status, sexual orientation, gender identity or expression, military status, sex, disability, predisposing genetic characteristics, familial status, marital status, or domestic violence victim status or because the individual has opposed any practices forbidden under the Human Rights Law or has filed a complaint, testified, or assisted in any proceeding under the Human Rights Law. Furthermore, in accordance with Section 220-e of the Labor Law, if this is a contract for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies, and to the extent that this contract shall be performed within the State of New York, Contractor agrees that neither it nor its subcontractors shall, by reason of race, creed, color, disability, sex, or national origin: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. If this is a building service contract as defined in Section 230 of the Labor Law, then, in accordance with Section 239 thereof, Contractor agrees that neither it nor its subcontractors shall by reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. Contractor is subject to fines of $50.00 per person per day for any violation of Section 220-e or Section 239 as well as possible termination of this contract and forfeiture of all moneys due hereunder for a second or subsequent violation.

6. WAGE AND HOURS PROVISIONS. If this is a public work contract covered by Article 8 of the Labor Law or a building service contract covered by Article 9 thereof, neither Contractor's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the State Labor Department. Furthermore, Contractor and its subcontractors must pay at least the prevailing wage rate and pay or provide the prevailing supplements, including the premium rates for overtime pay, as determined by the State Labor Department in

accordance with the Labor Law. Additionally, effective April 28, 2008, if this is a public work contract covered by Article 8 of the Labor Law, the Contractor understands and agrees that the filing of payrolls in a manner consistent with Subdivision 3-a of Section 220 of the Labor Law shall be a condition precedent to payment by the State of any State approved sums due and owing for work done upon the project.

7. NON-COLLUSIVE BIDDING CERTIFICATION. In accordance with Section 139-d of the State Finance Law, if this contract was awarded based upon the submission of bids, Contractor affirms, under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. Contractor further affirms that, at the time Contractor submitted its bid, an authorized and responsible person executed and delivered to the State a non-collusive bidding certification on Contractor's behalf.

8. INTERNATIONAL BOYCOTT PROHIBITION. In accordance with Section 220-f of the Labor Law and Section 139-h of the State Finance Law, if this contract exceeds $5,000, the Contractor agrees, as a material condition of the contract, that neither the Contractor nor any substantially owned or affiliated person, firm, partnership or corporation has participated, is participating, or shall participate in an international boycott in violation of the federal Export Administration Act of 1979 (50 USC App. Sections 2401 et seq.) or regulations thereunder. If such Contractor, or any of the aforesaid affiliates of Contractor, is convicted or is otherwise found to have violated said laws or regulations upon the final determination of the United States Commerce Department or any other appropriate agency of the United States subsequent to the contract's execution, such contract, amendment or modification thereto shall be rendered forfeit and void. The Contractor shall so notify the State Comptroller within five (5) business days of such conviction, determination or disposition of appeal (2 NYCRR § 105.4).

9. SET-OFF RIGHTS. The State shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any moneys due to the Contractor under this contract up to any amounts due and owing to the State with regard to this contract, any other contract with any State department or agency, including any contract for a term commencing prior to the term of this contract, plus any amounts due and owing to the State for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. The State shall exercise its set-off rights in accordance with normal State practices including, in cases of set-off pursuant to an audit, the finalization of such audit by the State agency, its representatives, or the State Comptroller.

10. RECORDS. The Contractor shall establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this contract (hereinafter, collectively, the "Records"). The Records must be kept for the balance of the calendar year in which they were made and for six (6) additional years thereafter. The State Comptroller, the Attorney General and any other person or entity authorized to conduct an examination, as well as the agency or agencies involved in this contract, shall have access to the Records during normal business hours at an office of the Contractor within the State of New York or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposes of inspection, auditing and copying. The State shall take reasonable steps to protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that: (i) the Contractor shall timely inform an appropriate State official, in writing, that said records should not be disclosed; and (ii) said records shall be sufficiently identified; and (iii) designation of said records as exempt under the Statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the State's right to discovery in any pending or future litigation.

11. IDENTIFYING INFORMATION AND PRIVACY NOTIFICATION. (a) Identification Number(s). Every invoice or New York State Claim for Payment submitted to a New York State agency by a payee, for payment for the sale of goods or services or for transactions (e.g., leases, easements, licenses, etc.) related to real or personal property must include the payee's identification number. The number is any or all of the following: (i) the payee's Federal employer identification number, (ii) the payee's Federal social security number, and/or (iii) the payee's Vendor Identification Number assigned by the Statewide Financial System. Failure to include such number or numbers may delay payment. Where the payee does not have such number or numbers, the payee, on its invoice or Claim for Payment, must give the reason or reasons why the payee does not have such number or numbers.

(b) Privacy Notification. (1) The authority to request the above personal information from a seller of goods or services or a lessor of real or personal property, and the authority to maintain such information, is found in Section 5 of the State Tax Law. Disclosure of this information by the seller or lessor to the State is mandatory. The principal purpose for which the information is collected is to enable the State to identify individuals, businesses and others who have been delinquent in filing tax returns or may have understated their tax liabilities and to generally identify persons affected by the taxes administered by the Commissioner of Taxation and Finance. The information will be used for tax administration purposes and for any other purpose authorized by law. (2) The personal information is requested by the purchasing unit of the agency contracting to purchase the goods or services or lease the real or personal property covered by this contract or lease. The information is maintained in the Statewide Financial System by the Vendor Management Unit within the Bureau of State Expenditures, Office of the State Comptroller, 110 State Street, Albany, New York 12236.

12. EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN. In accordance with Section 312 of the Executive Law and 5 NYCRR Part 143, if this contract is: (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of $25,000.00, whereby a contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the contracting agency; or (ii) a written agreement in excess of $100,000.00 whereby a contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon; or (iii) a written agreement in excess of $100,000.00 whereby the owner of a State assisted housing project is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon for such project, then the following shall apply and by signing this agreement the Contractor certifies and affirms that it is Contractor's equal employment opportunity policy that:

(a) The Contractor will not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status, shall make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on State contracts and will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination. Affirmative action shall mean recruitment, employment, job assignment, promotion, upgradings, demotion, transfer, layoff, or termination and rates of pay or other forms of compensation;

(b) at the request of the contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, labor union or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein; and

(c) the Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the State contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

Contractor will include the provisions of "(a), (b) and (c)" above, in every subcontract over $25,000.00 for the construction, demolition, replacement, major repair, renovation, planning or design of real property and improvements thereon (the "Work") except where the Work is for the beneficial use of the Contractor. Section 312 does not apply to: (i) work, goods or services unrelated to this contract; or (ii) employment outside New York State. The State shall consider compliance by a contractor or subcontractor with the requirements of any federal law concerning equal employment opportunity which effectuates the purpose of this clause. The contracting agency shall determine whether the imposition of the requirements of the provisions hereof duplicate or conflict with any such federal law and if such duplication or conflict exists, the contracting agency shall waive the applicability of Section 312 to the extent of such duplication or conflict. Contractor will comply with all duly promulgated and lawful rules and regulations of the Department of Economic Development's Division of Minority and Women's Business Development pertaining hereto.

13. CONFLICTING TERMS. In the event of a conflict between the terms of the contract (including any and all attachments thereto and amendments thereof) and the terms of this Appendix A, the terms of this Appendix A shall control.

14. GOVERNING LAW. This contract shall be governed by the laws of the State of New York except where the Federal supremacy clause requires otherwise.

15. LATE PAYMENT. Timeliness of payment and any interest to be paid to Contractor for late payment shall be governed by Article 11-A of the State Finance Law to the extent required by law.

16. NO ARBITRATION. Disputes involving this contract, including the breach or alleged breach thereof, may not be submitted to binding arbitration (except where statutorily authorized), but must, instead, be heard in a court of competent jurisdiction of the State of New York.

17. SERVICE OF PROCESS. In addition to the methods of service allowed by the State Civil Practice Law & Rules ("CPLR"), Contractor hereby consents to service of process upon it by registered or certified mail, return receipt requested. Service hereunder shall be complete upon Contractor's actual receipt of process or upon the State's receipt of the return thereof by the United States Postal Service as refused or undeliverable. Contractor must promptly notify the State, in writing, of each and every change of address to which service of process can be made. Service by the State to the last known address shall be sufficient. Contractor will have thirty (30) calendar days after service hereunder is complete in which to respond.

18. PROHIBITION ON PURCHASE OF TROPICAL HARDWOODS. The Contractor certifies and warrants that all wood products to be used under this contract award will be in accordance with, but not limited to, the specifications and provisions of Section 165 of the State Finance Law, (Use of Tropical Hardwoods) which prohibits purchase and use of tropical hardwoods, unless specifically exempted, by the State or any governmental agency or political subdivision or public benefit corporation. Qualification for an exemption under this

law will be the responsibility of the contractor to establish to meet with the approval of the State.

In addition, when any portion of this contract involving the use of woods, whether supply or installation, is to be performed by any subcontractor, the prime Contractor will indicate and certify in the submitted bid proposal that the subcontractor has been informed and is in compliance with specifications and provisions regarding use of tropical hardwoods as detailed in § 165 State Finance Law. Any such use must meet with the approval of the State; otherwise, the bid may not be considered responsive. Under bidder certifications, proof of qualification for exemption will be the responsibility of the Contractor to meet with the approval of the State.

19. MACBRIDE FAIR EMPLOYMENT PRINCIPLES (APPLICABLE ONLY IN NON-FEDERAL AID NEW YORK STATE CONTRACTS). In accordance with the MacBride Fair Employment Principles (Chapter 807 of the Laws of 1992), the Contractor hereby stipulates that the Contractor either (a) has no business operations in Northern Ireland, or (b) shall take lawful steps in good faith to conduct any business operations in Northern Ireland in accordance with the MacBride Fair Employment Principles (as described in Section 165 of the New York State Finance Law), and shall permit independent monitoring of compliance with such principles.

20. OMNIBUS PROCUREMENT ACT OF 1992 (APPLICABLE ONLY IN NON-FEDERAL AID NEW YORK STATE CONTRACTS). It is the policy of New York State to maximize opportunities for the participation of New York State business enterprises, including minority- and women-owned business enterprises as bidders, subcontractors and suppliers on its procurement contracts.

Information on the availability of New York State subcontractors and suppliers is available from:

NYS Department of Economic Development
Division for Small Business and Technology Development
625 Broadway
Albany, New York 12245
Telephone: 518-292-5100

A directory of certified minority- and women-owned business enterprises is available from:

NYS Department of Economic Development
Division of Minority and Women's Business Development
633 Third Avenue 33rd Floor
New York, NY 10017
646-846-7364
email: mwbebusinessdev@esd.ny.gov
https://ny.newnycontracts.com/FrontEnd/searchcertifieddirectory.asp

The Omnibus Procurement Act of 1992 (Chapter 844 of the Laws of 1992, codified in State Finance Law § 139-i and Public Authorities Law § 2879(3)(n)–(p)) requires that by signing this bid proposal or contract, as applicable, Contractors certify that whenever the total bid amount is greater than $1 million:

(a) The Contractor has made reasonable efforts to encourage the participation of New York State Business Enterprises as suppliers and subcontractors, including certified minority- and women-owned business enterprises, on this project, and has retained the documentation of these efforts to be provided upon request to the State;

(b) The Contractor has complied with the Federal Equal Opportunity Act of 1972 (P.L. 92-261), as amended;

(c) The Contractor agrees to make reasonable efforts to provide notification to New York State residents of employment opportunities on this project through listing any such positions with the Job Service Division of the New York State Department of Labor, or providing such notification in such manner as is consistent with existing collective bargaining contracts or agreements. The Contractor agrees to document these efforts and to provide said documentation to the State upon request; and

(d) The Contractor acknowledges notice that the State may seek to obtain offset credits from foreign countries as a result of this contract and agrees to cooperate with the State in these efforts.

21. RECIPROCITY AND SANCTIONS PROVISIONS. Bidders are hereby notified that if their principal place of business is located in a country, nation, province, state or political subdivision that penalizes New York State vendors, and if the goods or services they offer will be substantially produced or performed outside New York State, the Omnibus Procurement Act 1994 and 2000 amendments (Chapter 684 and Chapter 383, respectively, codified in State Finance Law § 165(6) and Public Authorities Law § 2879(5)) require that they be denied contracts which they would otherwise obtain. NOTE: As of May 2023, the list of discriminatory jurisdictions subject to this provision includes the states of South Carolina, Alaska, West Virginia, Wyoming, Louisiana and Hawaii.

22. COMPLIANCE WITH BREACH NOTIFICATION AND DATA SECURITY LAWS. Contractor shall comply with the provisions of the New York State Information Security Breach and Notification Act (General Business Law §§ 899-aa and 899-bb and State Technology Law § 208).

23. COMPLIANCE WITH CONSULTANT DISCLOSURE LAW. If this is a contract for consulting services, defined for purposes of this requirement to include analysis, evaluation, research, training, data processing, computer programming, engineering, environmental, health, and mental health services, accounting, auditing, paralegal, legal or similar services, then, in accordance with Section 163 (4)(g) of the State Finance Law (as amended by Chapter 10 of the Laws of 2006), the Contractor shall timely, accurately and properly comply with the requirement to submit an annual

employment report for the contract to the agency that awarded the contract, the Department of Civil Service and the State Comptroller.

24. PROCUREMENT LOBBYING. To the extent this agreement is a "procurement contract" as defined by State Finance Law §§ 139-j and 139-k, by signing this agreement the contractor certifies and affirms that all disclosures made in accordance with State Finance Law §§ 139-j and 139-k are complete, true and accurate. In the event such certification is found to be intentionally false or intentionally incomplete, the State may terminate the agreement by providing written notification to the Contractor in accordance with the terms of the agreement.

25. CERTIFICATION OF REGISTRATION TO COLLECT SALES AND COMPENSATING USE TAX BY CERTAIN STATE CONTRACTORS, AFFILIATES AND SUBCONTRACTORS.
To the extent this agreement is a contract as defined by Tax Law § 5-a, if the contractor fails to make the certification required by Tax Law § 5-a or if during the term of the contract, the Department of Taxation and Finance or the covered agency, as defined by Tax Law § 5-a, discovers that the certification, made under penalty of perjury, is false, then such failure to file or false certification shall be a material breach of this contract and this contract may be terminated, by providing written notification to the Contractor in accordance with the terms of the agreement, if the covered agency determines that such action is in the best interest of the State.

26. IRAN DIVESTMENT ACT. By entering into this Agreement, Contractor certifies in accordance with State Finance Law § 165-a that it is not on the "Entities Determined to be Non-Responsive Bidders/Offerers pursuant to the New York State Iran Divestment Act of 2012" ("Prohibited Entities List") posted at: https://ogs.ny.gov/iran-divestment-act-2012

Contractor further certifies that it will not utilize on this Contract any subcontractor that is identified on the Prohibited Entities List. Contractor agrees that should it seek to renew or extend this Contract, it must provide the same certification at the time the Contract is renewed or extended. Contractor also agrees that any proposed Assignee of this Contract will be required to certify that it is not on the Prohibited Entities List before the contract assignment will be approved by the State.

During the term of the Contract, should the state agency receive information that a person (as defined in State Finance Law § 165-a) is in violation of the above-referenced certifications, the state agency will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then the state agency shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

The state agency reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

27. ADMISSIBILITY OF REPRODUCTION OF CONTRACT. Notwithstanding the best evidence rule or any other legal principle or rule of evidence to the contrary, the Contractor acknowledges and agrees that it waives any and all objections to the admissibility into evidence at any court proceeding or to the use at any examination before trial of an electronic reproduction of this contract, in the form approved by the State Comptroller, if such approval was required, regardless of whether the original of said contract is in existence.

APPENDIX A-1 SUPPLEMENTAL TITLE VI PROVISIONS (CIVIL RIGHTS ACT)
(To be included in all contracts)

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

(1) Compliance with Regulations: The contractor shall comply with the Regulation relative to nondiscrimination in Federally assisted programs of the Department of Transportation of the United States, Title 49, Code of Federal Regulations, Part 21, and the Federal Highway Administration (hereinafter "FHWA") Title 23, Code of Federal Regulations, Part 200 as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

(2) Nondiscrimination: The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, religion, age, color, sex, national origin, and/or disability/handicap in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by 49 CFR, section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

(3) Solicitations for Subcontractors, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin, sex, age, and disability/handicap.

(4) Information and Reports: The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by NYSDOT or the FHWA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to NYSDOT's Office of Civil Rights or FHWA, as appropriate, and shall set forth what efforts it has made to obtain the information.

(5) Sanctions for Noncompliance: In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, NYSDOT shall impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:

a) Withholding of payments to the contractor under the contract until the contractor complies; and/or
b) Cancellation, termination or suspension of the contract, in whole or in part.

(6) Incorporation of Provisions: The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The contractor shall take such action with respect to any subcontractor procurement as NYSDOT or the FHWA may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request NYSDOT to enter into such litigation to protect the interests of NYSDOT, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

APPENDIX B
REQUIREMENTS FOR FEDERALLY-AIDED TRANSPORTATION PROJECTS
(June 2016)

There is a substantial body of requirements attached to the use of Federal highway or transportation aid. These requirements create or overlay processes, procedures, documentation requirements, authorizations, approvals and certifications that may be substantially greater or different from those that are not funded with Federal-aid and proceed under applicable State and local laws, customs and practices. Under Title 23 of the United States Code, the New York State Department of Transportation (NYSDOT) is responsible for the administration of transportation projects in New York State to which NYSDOT provides Federal highway or transportation-related aid. Through this Agreement, which provides or is associated with such funding, NYSDOT delegates various elements of project and funding administration as described elsewhere in this Agreement. In undertaking a Federally aided project, the Municipality/Sponsor, Authority or Project Manager designated under this Agreement with Federal-aid funding or project administration agrees to proceed in compliance with all the applicable Federal-aid requirements.

NYSDOT, in cooperation with FHWA, has assembled the body of Federal-aid requirements, procedures and practices in its Procedures for Locally Administered Federal-Aid Projects Manual (available through NYSDOT's web site at: http://www.dot.ny.gov/plafap). In addition, the Municipality/Sponsor, Authority or Project Manager designated under this Agreement for Federal-aid funding or project administration that enters into Federally aided project construction contracts is required to physically incorporate into all its Federally aided construction contracts and subcontracts there under the provisions that are contained in Form FHWA-1273 (available from NYSDOT or electronically at: http://www.fhwa.dot.gov/programadmin/contracts/1273.htm).

In addition to the referenced requirements, the attention of Municipality/Sponsor hereunder is directed to the following requirements and information:

NON DISCRIMINATION/EEO/DBE REQUIREMENTS

The Municipality/Sponsor and its contractors agree to comply with Executive Order 11246, entitled "Equal Employment Opportunity" and United States Department of Transportation (USDOT) regulations (49 CFR Parts 21, 23, 25, 26 and 27) and the following:

1. **NON DISCRIMINATION**. No person shall, on the ground of race, color, creed, national origin, sex, age or handicap, be excluded from participation in, or denied the benefits of, or be subject to, discrimination under the Project funded through this Agreement.

2. **EQUAL EMPLOYMENT OPPORTUNITY**. In connection with the execution of this Agreement, the Municipality/Sponsors contractors or subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, age, color, sex or national origin. Such contractors shall take affirmative actions to ensure that applicants are employed, and that employees are treated during their employment, without regard to their race, religion, color, sex, national origin or age. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

3. **DISADVANTAGED BUSINESS ENTERPRISES**. In connection with the performance of this Agreement, the Municipality/Sponsor shall cause its contractors to cooperate with the State in meeting its commitments and goals with regard to the utilization of Disadvantaged Business Enterprises (DBEs) and will use its best efforts to ensure that DBEs will have opportunity to compete for subcontract work under this Agreement. Also, in this connection the Municipality or Municipality/Sponsor shall cause its contractors to undertake such actions as may be necessary to comply with 49 CFR Part 26.

   As a sub-recipient under 49 CFR Part 26.13, the Municipality/Sponsor hereby makes the following assurance.

   The Municipality/Sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any United States Department of Transportation (USDOT)-assisted contract or in the administration of its Disadvantaged Business Enterprise (DBE) program or the requirements of 49 CFR Part 26. The Municipality/Sponsor shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of the United States Department of Transportation-assisted contracts. The New York State Department of Transportation's DBE program, as required by 49 CFR Part 26 and as approved by the United States Department of Transportation, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the USDOT may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

FEDERAL SINGLE AUDIT REQUIREMENTS

Non-Federal entities that expend $750,000 or more in a year in Federal awards from all sources are required to comply with the Federal Single Audit Act provisions contained in U.S. Office of Management and Budget (OMB) Circular No. A-133, Audits of States, Local Governments, and Non-Profit Organizations. Non-Federal entities that expend Federal awards from a single source may provide a program specific audit, as defined in the Circular. Non-Federal entities that expend less than the amount above in a year in Federal awards from all sources are exempt from Federal audit requirements for that year, except as noted in Sec. 215 (a) of OMB Circular A-133 Subpart B--Audits, records must be available for review or audit by appropriate officials of the cognizant Federal agency[1] the New York State Department of Transportation, the New York State Comptrollers Office and the U.S. Governmental Accountability Office (GAO).

Non-Federal entities are required to submit a copy of all audits, as described above, within 30 days of issuance of audit report, but no later than 9 months after the end of the entity's fiscal year, to the New York State Department of Transportation, Contract Audit Bureau, 50 Wolf Road, Albany, NY 12232. Unless a time extension has been granted by the cognizant Federal Agency and has been filed with the New York State Department of Transportation's Contract Audit Bureau, failure to comply with the requirements of OMB Circular A-133 may result in suspension or termination of Federal award payments.

[1] The designated cognizant agency for audit shall be the federal awarding agency that provides the predominant amount of direct funding to a recipient unless OMB changes it.

THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE

The Catalog of Federal Domestic Assistance (CFDA[2]), is an on-line database of all Federally-aided programs available to State and local governments (including the District of Columbia); Federally recognized Indian tribal governments; Territories (and possessions) of the United States; domestic public, quasi-public, and private profit and nonprofit organizations and institutions; specialized groups; and individuals.

THE CFDA IDENTIFICATION NUMBER

OMB Circular A-133 requires all Federal-aid recipients to identify and account for awards and expenditures by CFDA Number. The Municipality/Sponsor is required to identify in its accounts all Federal awards received and expended, and the Federal programs under which they were received. Federal program and award identification shall include, as applicable, the CFDA title and number, award number and year, name of the Federal agency, and name of the pass-through entity.

The most commonly used CFDA number for the Federal Aid Highway Planning and Construction program is 20.205.
Additional CFDA numbers for other transportation and non-transportation related programs are:

20.215 Highway Training and Education
20.219 Recreational Trails Program
20.XXX Highway Planning and Construction - Highways for LIFE;
20.XXX Surface Transportation Research and Development;
20.500 Federal Transit-Capital Investment Grants
20.505 Federal Transit-Metropolitan Planning Grants
20.507 Federal Transit-Formula Grants
20.509 Formula Grants for Other Than Urbanized Areas
20.600 State and Community Highway Safety
23.003 Appalachian Development Highway System
23.008 Appalachian Local Access Roads

PROMPT PAYMENT MECHANISMS

In accordance with 49 CFR 26.29, and NY State Finance Law 139-f or NY General Municipal Law 106-b(2) as applicable:

(a) You must establish, as part of your DBE program, a contract clause to require prime contractors to pay subcontractors for satisfactory performance of their contracts no later than 7 calendar days from receipt of each payment you make to the prime contractor.
(b) You must ensure prompt and full payment of retainage from the prime contractor to the subcontractor within 7 calendar days after the subcontractor's work is satisfactorily completed. You must use one of the following methods to comply with this requirement:

(1) You may decline to hold retainage from prime contractors and prohibit prime contractors from holding retainage from subcontractors.

(2) You may decline to hold retainage from prime contractors and require a contract clause obligating prime contractors to make prompt and full payment of any retainage kept by

[2] http://www.cfda.gov/

prime contractor to the subcontractor within 7 calendar days after the subcontractor's work is satisfactorily completed.

(3) You may hold retainage from prime contractors and provide for prompt and regular incremental acceptances of portions of the prime contract, pay retainage to prime contractors based on these acceptances, and require a contract clause obligating the prime contractor to pay all retainage owed to the subcontractor for satisfactory completion of the accepted work within 7 calendar days after your payment to the prime contractor.

(c) For purposes of this section, a subcontractor's work is satisfactorily completed when all the tasks called for in the subcontract have been accomplished and documented as required by the recipient. When a recipient has made an incremental acceptance of a portion of a prime contract, the work of a subcontractor covered by that acceptance is deemed to be satisfactorily completed.

(d) Your DBE program must provide appropriate means to enforce the requirements of this section. These means may include appropriate penalties for failure to comply, the terms and conditions of which you set. Your program may also provide that any delay or postponement of payment among the parties may take place only for good cause, with your prior written approval.

(e) You may also establish, as part of your DBE program, any of the following additional mechanisms to ensure prompt payment:

(1) A contract clause that requires prime contractors to include in their subcontracts language providing that prime contractors and subcontractors will use appropriate alternative dispute resolution mechanisms to resolve payment disputes. You may specify the nature of such mechanisms.

(2) A contract clause providing that the prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor ensures that the subcontractors are promptly paid for the work they have performed.

(3) Other mechanisms, consistent with this part and applicable state and local law, to ensure that DBEs and other contractors are fully and promptly paid.

CARGO PREFERENCE ACT REQUIREMENTS – U.S. FLAG VESSELS

In accordance with 46 CFR 381, the contractor agrees:

(a) To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.

(b) To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b) (1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.

(c) To insert the substance of the provisions of this clause in all subcontracts issued pursuant to this contract.

NYS PIN 1A00.34

State Environmental Quality Review

In accordance with the rules, regulations, and procedures adopted by

Albany County Airport Authority

(or 6NYCRR Part 617 where the Municipal Corporation has not adopted such rules, regulations, and procedures) pursuant to the intent of the State Environmental Quality Review Act, the project described below is classified as a:

CHECK ONE

☐ Type I Action - with possible significant effect (NEPA or SEQR DEIS, FEIS, and SEQR Record of Decision have been prepared).

☐ Type I Action - with no significant effect (Environmental Assessment Form or Environmental Assessment and Negative Declaration have been prepared and filed).

☐ Unlisted Action - with possible significant effect (NEPA or SEQR DEIS, FEIS, and SEQR Record of Decision have been prepared).

☐ Unlisted Action - with no significant effect (Environmental Assessment Form or Environmental Assessment and Negative Declaration have been prepared and filed).

☐ Type II Action

☐ Ministerial Act

☐ Exempt Act

PROJECT DESCRIPTION

Terminal Building Improvements - Reconstruct 60,000 square feet of existing Terminal Building including construction of main entrance, lobby, security, baggage and exterior areas, canopies, sidewalks, and HVAC - Phase 1 Construction

_____

Authorized Signature

_____

Title

_____

Date

NYS PIN 1A00.35

State Environmental Quality Review

In accordance with the rules, regulations, and procedures adopted by

Albany County Airport Authority

(or 6NYCRR Part 617 where the Municipal Corporation has not adopted such rules, regulations, and procedures) pursuant to the intent of the State Environmental Quality Review Act, the project described below is classified as a:

CHECK ONE

☐ Type I Action - with possible significant effect (NEPA or SEQR DEIS, FEIS, and SEQR Record of Decision have been prepared).

☐ Type I Action - with no significant effect (Environmental Assessment Form or Environmental Assessment and Negative Declaration have been prepared and filed).

☐ Unlisted Action - with possible significant effect (NEPA or SEQR DEIS, FEIS, and SEQR Record of Decision have been prepared).

☐ Unlisted Action - with no significant effect (Environmental Assessment Form or Environmental Assessment and Negative Declaration have been prepared and filed).

☐ Type II Action

☐ Ministerial Act

☐ Exempt Act

PROJECT DESCRIPTION

Construct a new 1,900 square yard public use deicing pad including associated equipment - Design & Construction. Reconstruct 22,500 square yards of the existing General Aviation Apron (99.5% eligible) - Design & Construction. Rehabilitate 35,600 square yards of existing General Aviation Apron (94.8% eligible) - Design & Construction

_____

Authorized Signature

_____

Title

_____

Date

AGENDA ITEM NO. 12.2

Grant Agreement: Amended Authorization to Accept Federal and State Grants – General Aviation Rehabilitation Project

AGENDA ITEM NO: 12.2
MEETING DATE: August 17, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
08/17/2026

DEPARTMENT: *Legal Department*

Contact Person: *Christine C. Quinn, Esq., Authority Counsel*

PURPOSE OF REQUEST:

Grant Agreement: *Amended Authorization to Accept Federal and State Grants – General Aviation Rehabilitation Project*

CONTRACT AMOUNT:

Grant Amount:
$12,936,210.00 – FAA 90%
$ 718,679.00 – NYSDOT 5%
$ 718,678.00 – ACAA 5%
$14,373,567.00 – Total

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes ✓ **No** ___ **NA**
Funding Account No.: *N/A*

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal: *90%* **State:** *5%* **Airport:** *5%*
Term of Funding: *2025 (FAA Fiscal Year)*
Federal AIP Grant No.: *3-36-0001-155-2025*; **NYSDOT Grant Pin No.:** *1A00.35*

JUSTIFICATION:

Authorization is requested to accept both federal and state grant funding for the General Aviation Rehabilitation Project. This grant is awarded through the Bipartisan Infrastructure Law funding source for the FAA's Fiscal Year 2022-2025. The funding split is 90% federal, 5% state and 5% local.

Project Description: Construct a new 1,900 square yard public use deicing pad including associated equipment – Design & Construction. Reconstruct 22,500 square yards of the existing General Aviation Apron (99.5% eligible) – Design & Construction. Rehabilitate 35,600 square yards of existing General Aviation Apron (94.8% eligible) – Design & Construction.

AGENDA ITEM NO: 12.2
MEETING DATE: August 17, 2026

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES_____ NA__✓__

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES__✓__ NA_____

BACK-UP MATERIAL:

Please refer to the attached final grant application package.

AVIATION

CAPITAL PROJECT AGREEMENT

Albany International Airport
PROJECT NO(S). 1A00.34; 1A00.35
CONTRACT NO. K007650

THIS AGREEMENT made this 31st day of July, 2025 by and between the People of the State of New York (hereinafter referred to as "State") acting by and through the Commissioner of Transportation (hereinafter referred to as "Commissioner" and "Department" respectively) with offices at 50 Wolf Rd, Albany, New York 12232, and the Albany County Airport Authority (hereinafter referred to as "Grantee") with offices at Albany, New York.

WHEREAS, Article 2 of the Transportation Law authorizes the Commissioner to provide for the accomplishment of airport or aviation projects, and to provide funding to private owners, municipalities and authorities in connection therewith; and

WHEREAS, the Grantee is the sponsor of an airport known as Albany International Airport in Albany County (hereinafter referred to as the "Airport"); and

WHEREAS, the Grantee has made and will make application to the Commissioner for State aid for the accomplishment of airport or aviation projects at the Airport; and

WHEREAS, the Grantee has applied for and will secure available Federal Assistance for the Projects from the Federal Aviation Administration, (hereinafter called "FAA Grant Agreements"); and

WHEREAS, the Projects will be approved by the Commissioner as consistent with sound transportation development policy and planning concepts and eligible for State participation; and

WHEREAS, the Grantee is authorized to enter into this Agreement by resolution, a copy of which is attached hereto and made a part hereof; and

WHEREAS, State funding for said airport or aviation projects has been and will be provided by budget bills duly enacted into law.

NOW THEREFORE, in consideration of the mutual covenants hereinafter set forth, the State and the Grantee agree as follows:

Article 1. Purpose of Agreement.

The purpose of this Agreement is to provide for the undertaking of airport or aviation projects (each project hereinafter referred to as the "Project"), the details of which are more fully described in Schedule A-1 attached hereto, with State financial assistance to the Grantee in the form of a grant, and to state the terms, conditions, requirements, and

restrictions upon which such State assistance will be provided and the mutual understandings and agreements of the parties as to the manner in which the Project will be undertaken and completed, and the Project facilities and equipment will be used. This grant is established with the Grantee for a period of ten years commencing on the date first above written after this Agreement is approved by the State Comptroller, and terminating ten years therefrom, and shall not be dependent on the official duty continuity of the signatories or their successors. The Agreement may be concluded at any time upon written agreement between the Commissioner and the official representative(s) of the Grantee subject to the written approval of the State Comptroller.

Article 2. Documents Forming the Agreement.

Schedule A-1, containing individual project information including project description, cost, funding allocation and schedule, is attached hereto and is hereby made a part of this agreement as if set forth fully herein.

Appendix A, standard clauses for all New York State contracts, is attached hereto and is hereby made a part of this agreement as if set forth fully herein.

Appendix A-1, Supplemental Title VI Provisions (Civil Rights Act)

Appendix B, containing State bidding requirements, is attached hereto and is hereby made a part of this agreement as if set forth fully herein.

Resolution of the Grantee (if applicable) affirming the terms of this Agreement and authorizing the Agreement to be executed.

Article 3. The Project.

The Grantee agrees to complete and provide for the use of project facilities and equipment in accordance with Federal law, rules and the FAA Grant Agreements, and the terms and conditions of this Agreement. The Grantee shall commence and continue operation of the Project upon its completion and shall not discontinue operation or dispose of the Project without the approval of the Commissioner. The Grantee shall also provide for the payment of its share of the cost of the Project.

Article 4. The Grant.

The State share of project costs is fifty percent of the non-Federal costs to complete the Project approved by the Commissioner and procured in part through Federal funding. The maximum amount of the State's share of funding is as set forth in Schedule A. The Grantee agrees to apply for additional Federal assistance which may become available for the Project, subject to such conditions as the Commissioner may require, in order to maximize the amounts of Federal assistance received or to be received for all projects in the State.

Article 5. Use of Project Facilities and Equipment.

a. On completion of the Project, the Grantee shall commence and continue operation and maintenance of the Project at its own cost and shall not discontinue operation, or dispose of the Project, without the approval of the Commissioner, for the period of time corresponding to the period of useful life for the Project as determined by reference to Section 61 of the State Finance Law.

b. No part of any Project or Project facility shall be sold, rendered unusable, or otherwise relinquished without obtaining prior written approval of the Commissioner and State Comptroller. If any Project parts or facilities are so sold, other than for their replacement in such service with like facilities or equipment, the State share of the proceeds of such a sale will be returned to the State Comptroller for depose in the General Fund.

c. The Grantee will operate and maintain the Airport in full compliance with the terms of the FAA Grant Agreement and all the covenants made by the Grantee to the FAA are deemed made to the State by this Agreement as if fully set forth herein.

d. All facilities of the Airport developed with State aid and all those usable for the landing and taking off of aircraft, will be available to State Aircraft at all times, without charge.

e. The Grantee shall submit to the Commissioner, at such time as he may require, such financial statements, operating information and other data as may be deemed necessary by the Commissioner to assure compliance with this Agreement and to prepare his annual report on the scope and results of the Project. The Airport and all Airport records and documents affecting the Airport and deeds, leases, operation and use agreements, and other instruments, will be made available for inspection by any duly authorized representative of the Commissioner upon reasonable request. The Grantee will furnish to the Commissioner upon request, a true copy of any such document.

Article 6. Accomplishment of the Project.

a. Pursuant to Federal, State and Local Law. In the event that any election, referendum, approval, permit, notice or other proceedings or authorization is requisite under applicable law to enable the Grantee to enter into this Agreement or to undertake the Project hereunder, or to observe, assume, or carry out any of the provisions of this Agreement, the Grantee will initiate and consummate, as provided by law, all actions necessary with respect to any such matters so requisite.

b. Funds of the Grantee. The Grantee shall initiate and prosecute to completion all proceedings necessary to enable the Grantee to provide its share of actual total cost of the Project, as provided in Schedule A of this Agreement, on or prior to the time that such funds are needed to meet the Project costs.

c. Submission of Proceedings, Contracts and Other Documents. The Grantee shall submit to the Commissioner and the State Comptroller such data, reports, records, contract and other documents relating to the Project as the Commissioner and the State Comptroller may require.

Article 7. The Project Budget.

Costs for any new Project approved by the FAA and the Commissioner, and costs incurred for any change that increases the State share set forth in Schedule A or any amendment thereto, will be eligible for State reimbursement under this Agreement only after an amendment is made to the Agreement in writing and approved by the State Comptroller.

Article 8. Accounting Records.

a. Establishment and Maintenance of Accounting Records. The Grantee shall establish and maintain for the Project, in accordance with requirements established by the Commissioner, and approved by the State Comptroller, separate accounts within its existing accounting system or set up independently, to be known as the project account. The Grantee shall segregate and group project costs so that it can furnish on due notice, cost information in the following cost classifications:

i. Purchase price or value of land

ii. Incidental costs of land acquisition

iii. Costs of contract construction

iv. Costs of force account construction

v. Engineering costs of plans and designs

vi. Engineering costs of supervision and inspection

vii. Other administrative costs

viii. Costs of equipment acquisition

ix. Miscellaneous costs not otherwise included

b. Funds Received or Made Available for the Project. The Grantee shall record in the project account, as they are received, all grant payments received from the Federal Government on account of the Project. The Grantee shall also record in the project account such funds as it may allocate for payment of its share of the actual cost of the Project. The Grantee shall advise the Commissioner monthly in writing of the amounts recorded in the project account or at such times as the Commissioner may prescribe. The Commissioner or the State Comptroller may audit the project account at such times as the Commissioner or the State Comptroller may require.

c. Costs Incurred for the Project. The Grantee shall charge to the project account all eligible costs of the Project. Costs in excess of the latest approved budget or attributable to actions which have not received the required approval of the Commissioner shall not be considered eligible costs. In specific cases, where it is impractical to determine precise costs of certain indirect or service functions, eligible costs will include such allowances for these costs as may be approved by the Commissioner and the State Comptroller. Such approval will be based upon an audit determination that the amounts reimbursed will not exceed actual cost.

d. Eligible Costs. Eligible Project costs consist of any costs involved in accomplishing a project including those of:

(1) Making field surveys;

(2) Preparing plans and specifications;

(3) Accomplishing or procuring the accomplishing of the work;

(4) Supervising and inspecting construction work;

(5) Acquiring land or an interest therein, or any easement through or other Interest in airspace; and

(6) Administrative and other incidental costs incurred specifically in connection with accomplishing project, and that would not have otherwise been incurred.

e. The costs described in this section, including the value of land, labor, materials and equipment donated or loaned to the Grantee and appropriated to the Project by the Grantee, are eligible for consideration as to their allowability, except for:

(1) That part of the cost of acquiring an existing private airport that represents the cost of acquiring passenger automobile parking facilities and buildings to be used as hangars;

(2) The cost of materials and supplies owned by the Grantee or furnished from a source of supply owned by the Grantee if:

(i) Those materials and supplies were used for airport development before the effective date of the grant; or

(ii) Those costs are not supported by proper evidence of quantity and value.

(3) The cost of nonexpendable machinery, tools, or equipment owned by the Grantee and used under a project by the Grantee's force account, except to the extent of the fair rental value of that machinery, tools, or equipment for the period it is used on the project;

(4) The value of any land, including improvements, donated to the sponsor by another public agency; and

(5) Any costs incurred in connection with raising funds by the Grantee, including interest and premium charges and administrative expenses involved in conducting bond elections and in the sale of bonds.

f. To be an eligible project cost, for the purposes of computing the amount of a grant, an item that is paid or incurred must, in the opinion of the Commissioner:

(1) Have been necessary to accomplish airport development in conformity with the approved plans and specifications for an approved project and with the terms of the grant agreement for the project;

(2) Be reasonable in amount;

(3) Have been incurred after the effective date of the Grant Agreement, except for those costs incurred to apply for Federal funds; prepare project engineering reports, plans and specifications; to identify, describe and determine value of land acquisition required for the project such as surveys, title searches and abstracts, appraisals and legal fees and to acquire real property; and

(4) Be supported by satisfactory evidence.

g. Documentation of Project Costs. All costs charged to the project account, including any approved services contributed by the Grantee or others, shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charges, in accordance with the rules and regulations of the Commissioner as approved by the State Comptroller.

h. Checks, Orders and Vouchers. Any check or order drawn by the Grantee with respect to any item which is or will be chargeable against the project account will be drawn only in accordance with a properly signed voucher then on file in the office of the Grantee stating in proper detail the purpose for which such check or order is drawn. All checks, payrolls, invoices, contracts, vouchers, orders, or other accounting documents pertaining in whole or in part to the Project shall be clearly identified, readily accessible, and to the extent feasible, kept separate and apart from all other such documents.

i. Reports. The Grantee shall prepare an interim report at the end of its fiscal year accounting for the expenditures of the funds of the State, the Grantee, any Federal agency, and any other source with respect to the Project.

Article 9. Payments

a. Payments shall be made to the Grantee upon request to the Commissioner under the following conditions:

i. Such request for reimbursement of the State's share of authorized project expenditures shall be made on a regular periodic basis, as approved by the Commissioner. Cumulative payment requests shall in no event exceed the total cumulative amount of State funding approved by the Commissioner.

ii. Such request shall be in a form established by the Commissioner, and shall include a certification that Federal reimbursement has been received therefor. The documents supporting such expenditures by the Grantee shall be maintained in a secure manner by the Grantee at its headquarters or at such other place as shall be readily accessible to the Commissioner and the State Comptroller for purposes of auditing project costs and expenditures. All such accounting records shall be retained by the Grantee until six (6) years after final payment is made hereunder.

iii. Subject to the other provisions hereof, applications for payment will be honored by the Commissioner except that the State may elect by notice in writing to withhold any payment if:

(1) Misrepresentation. The Grantee shall have made any mis-representation of a material nature in its application for funds hereunder, or any supplement thereto or amendment thereof, or in or with respect to any document data furnished to the Commissioner or other State official in connection with a Project under this Agreement;

(2) Litigation. There is then pending litigation with respect to the performance by the Grantee of any of its duties or obligations which may jeopardize or adversely affect the Project, this Agreement, or payments to the Project;

(3) Concurrence by State. The Grantee shall have taken any action pertaining to the Project which under the established procedures require the prior approval of the Commissioner or shall have made related expenditures or incurred related obligations without the approval of the Commissioner;

(4) Conflict of Interest. There has been in connection with the Project any violation of the conflict of interest rule, regulation, ordinance or statute applicable to the Grantee, its officers, members, or employees; or

(5) Default. The Grantee shall be in default under any of the provisions of this Agreement.

b. In no event shall the making by the State of any payment pursuant to this Agreement constitute or be construed as a waiver by the State of any breach of covenant or any default which may then exist, on the part of the Grantee, and the making of any such payment by the State while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to the State in respect of such breach or default.

Article 10. Termination of Suspension of State's Obligation.

a. Termination or Suspension Generally. If the Grantee abandons or, before completion, finally discontinues the Project; or if, by reason of any of the events or conditions set forth in paragraphs (1) to (5), inclusive, of Article 9 a.iii. hereof, or for any other reason, the commencement, prosecution, or timely completion of the Project by the Grantee is rendered improbable, infeasible, impossible or illegal, the Commissioner may, by written notice to the Grantee, suspend any or all of its obligations under this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected, or the Commissioner may terminate any or all of its obligations under this Agreement.

b. Action Subsequent to Notice of Termination or Suspension. Upon receipt of any final termination notice under this Section, the Grantee shall proceed promptly to carry out the actions required therein which may include any or all of the following:

i. Necessary action to terminate or suspend, as the case may be, Project activities and contracts and such other actions as may be required or desirable to keep a minimum State costs.

ii. Furnish a statement of the status of the Project activities and of the project account as well as a proposed schedule, plan and budget for terminating or suspending the closing out project activities and contracts, and other undertakings the cost of which are otherwise includable as project costs; and

iii. Provide to the Commissioner an estimate of the State's share of the costs arising from the termination, suspension, or closing out of such activities, contracts, and other undertakings. The closing out shall be carried out in conformity with the latest schedule, and budget approved by the Commissioner upon the basis of terms and conditions imposed by the Commissioner upon the failure of the Grantee to furnish the schedule, plan and budget within a reasonable time. The acceptance of a remittance by the State of any or all Project Funds previously received by the Grantee or the closing out of State financial participation in the Project shall not constitute a waiver of any claim which the State may otherwise have arising out of this Agreement.

Article 11. Audit Disallowances.

Costs claimed or previously reimbursed that cannot be supported as outlined herein are subject to audit disallowance by the Commissioner, the State Comptroller, the FAA, and/or the Officer of the Inspector General of the U.S. Department of Transportation. Amounts paid to the Grantee that are subsequently disallowed are subject to recovery by the Commissioner, or at the option of the State, will be offset or reduced against current or future reimbursement claims on the same or other projects.

Article 12. Audit and Inspection.

The Grantee shall permit, and shall require its contractors to permit the Commissioner's and the State Comptroller's authorized representatives to inspect all work, materials, payrolls, records of personnel, invoices of materials and other relevant construction, equipment, data and records; and to audit the books, records and accounts of the Grantee pertaining to the Grant and the development of the Project.

Article 13. Manner of Performing Work.

The work constituting the Project may be performed by the employment of the forces and the use of the equipment of the Grantee as authorized by the Commissioner or by contract let pursuant to bidding procedures, more particularly referred to in Appendix B hereof.

Article 14. Executory Clause.

The Grantee agrees that this Agreement shall be deemed executor only to the extent of the monies available, and no liability shall be incurred by the State beyond the monies available for the purpose.

Article 15. E-Mail Provision Notice.

1. All notices permitted or required hereunder shall be in writing and shall be transmitted either:
   (a) via certified or registered United States mail, return receipt requested;
   (b) by facsimile transmission;
   (c) by personal delivery;
   (d) by expedited delivery service; or
   (e) by e-mail.

Such notices shall be addressed as follows or to such different addresses as the parties may from time-to-time designate:

State of New York Department of Transportation

Name:	Keely Bannister
Title:	Intermodal Transportation Specialist 2
Address:	NYSDOT Aviation Bureau
	50 Wolf Road P.O.D. 5-4
	Albany, NY 12232
Telephone Number:	518-485-5008
Facsimile Number:	518-457-9779
E-Mail Address:	keely.bannister@dot.ny.gov

Albany County Airport Authority
Name: Mr. Peter Stuto Esq.
Title: Acting Chief Executive Officer
Address: 737 Albany Shaker Road, Main Terminal - Suite 300, Albany, NY 12211
Telephone Number: (518) 242-2222
Facsimile Number:
E-Mail Address: pstuto@albanyairport.com

2. Any such notice shall be deemed to have been given either at the time of personal delivery or, in the case of expedited delivery service or certified or registered United States mail, as of the date of first attempted delivery at the address and in the manner provided herein, or in the case of facsimile transmission or email, upon receipt.

3. The parties may, from time to time, specify any new or different address in the United States as their address for purpose of receiving notice under this Agreement by giving fifteen (15) days written notice to the other party sent in accordance herewith. The parties agree to mutually designate individuals as their respective representatives for the purposes of receiving notices under this Agreement. Additional individuals may be designated in writing by the parties for purposes of implementation and administration/billing, resolving issues and problems and/or for dispute resolution.

Article 16. Contract Payments.

Contractor shall provide complete and accurate billing invoices to the Agency in order to receive payment. Billing invoices submitted to the Agency must contain all information and supporting documentation required by the Contract, the Agency and the State Comptroller. Payment for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payment shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller's website at www.osc.state.ny.us/epay/index/htm, by e-mail at epunit@osc.state.ny.us or by telephone at 518-474-4032. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above.

Contract: K007650

Grantee: Albany County Airport Authority

Facility: ALBANY INTERNATIONAL

Schedule A-1

PIN	Project Description	Estimated Total Cost	Federal Share	Local Share	State Share
1A00.34	Terminal Building Improvements - Reconstruct 60,000 square feet of existing Terminal Building including construction of main entrance, lobby, security, baggage and exterior areas, canopies, sidewalks, and HVAC - Phase 1 Construction	$24,350,205.00	$21,915,184.00	$1,217,510.00	$1,217,511.00
			Maximum State Share Payable*		$1,400,137.65

* The State share payable under this Agreement is 50% of the non-federal share of eligible costs. In accordance with the separate federal grant referenced herein, the federal share shown above may be increased administratively, upon request of the grantee based on increases in eligible costs, to a maximum of 15%. If and when the federal share increases, the State share shall be increased proportionately, without further amendment to this Agreement, up to the maximum amount shown above.

Contract: K007650

Grantee: Albany County Airport Authority

Facility: ALBANY INTERNATIONAL

Schedule A-2

PIN	Project Description	Estimated Total Cost	Federal Share	Local Share	State Share
1A00.35	Construct a new 1,900 square yard public use deicing pad including associated equipment - Design & Construction. Reconstruct 22,500 square yards of the existing General Aviation Apron (99.5% eligible) - Design & Construction. Rehabilitate 35,600 square yards of existing General Aviation Apron (94.8% eligible) - Design & Construction	$14,373,567.00	$12,936,210.00	$718,678.00	$718,679.00
			Maximum State Share Payable*		$826,480.85

* The State share payable under this Agreement is 50% of the non-federal share of eligible costs. In accordance with the separate federal grant referenced herein, the federal share shown above may be increased administratively, upon request of the grantee based on increases in eligible costs, to a maximum of 15%. If and when the federal share increases, the State share shall be increased proportionately, without further amendment to this Agreement, up to the maximum amount shown above.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the date hereinabove set forth.

Department of Transportation Certification

"In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."

THE PEOPLE OF THE STATE OF NEW YORK	GRANTEE
By:_____ Commissioner of Transportation	By:_____
DATE: _____	DATE:_____
APPROVED AS TO FORM:	APPROVED:
By:_____ New York State Attorney General	By:_____ For the New York State Comptroller pursuant to Section 112 of the State Finance Law
DATE:_____	DATE:_____

STATE OF NEW YORK)
)s.:
COUNTY OF)

On the ____ day of _____, 20___, before me personally came _____, to me know and known to me to be the _____ of the _____, the same person described in and who executed the foregoing instrument; that she/he is authorized to execute the foregoing instrument on behalf of the _____ pursuant to and as provided by statute.

_____
Notary Public

APPENDIX A

STANDARD CLAUSES FOR NEW YORK STATE CONTRACTS

PLEASE RETAIN THIS DOCUMENT
FOR FUTURE REFERENCE.

June 2023

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STANDARD CLAUSES FOR NYS CONTRACTS

The parties to the attached contract, license, lease, amendment or other agreement of any kind (hereinafter, "the contract" or "this contract") agree to be bound by the following clauses which are hereby made a part of the contract (the word "Contractor" herein refers to any party other than the State, whether a contractor, licenser, licensee, lessor, lessee or any other party):

1. EXECUTORY CLAUSE. In accordance with Section 41 of the State Finance Law, the State shall have no liability under this contract to the Contractor or to anyone else beyond funds appropriated and available for this contract.

2. NON-ASSIGNMENT CLAUSE. In accordance with Section 138 of the State Finance Law, this contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the State's previous written consent, and attempts to do so are null and void. Notwithstanding the foregoing, such prior written consent of an assignment of a contract let pursuant to Article XI of the State Finance Law may be waived at the discretion of the contracting agency and with the concurrence of the State Comptroller where the original contract was subject to the State Comptroller's approval, where the assignment is due to a reorganization, merger or consolidation of the Contractor's business entity or enterprise. The State retains its right to approve an assignment and to require that any Contractor demonstrate its responsibility to do business with the State. The Contractor may, however, assign its right to receive payments without the State's prior written consent unless this contract concerns Certificates of Participation pursuant to Article 5-A of the State Finance Law.

3. COMPTROLLER'S APPROVAL. In accordance with Section 112 of the State Finance Law, if this contract exceeds $50,000 (or $75,000 for State University of New York or City University of New York contracts for goods, services, construction and printing, and $150,000 for State University Health Care Facilities) or if this is an amendment for any amount to a contract which, as so amended, exceeds said statutory amount, or if, by this contract, the State agrees to give something other than money when the value or reasonably estimated value of such consideration exceeds $25,000, it shall not be valid, effective or binding upon the State until it has been approved by the State Comptroller and filed in his office. Comptroller's approval of contracts let by the Office of General Services, either for itself or its customer agencies by the Office of General Services Business Services Center, is required when such contracts exceed $85,000. Comptroller's approval of contracts established as centralized contracts through the Office of General Services is required when such contracts exceed $125,000, and when a purchase order or other procurement transaction issued under such centralized contract exceeds $200,000.

4. WORKERS' COMPENSATION BENEFITS. In accordance with Section 142 of the State Finance Law, this contract shall be void and of no force and effect unless the Contractor shall provide and maintain coverage during the life of this contract for the benefit of such employees as are required to be covered by the provisions of the Workers' Compensation Law.

5. NON-DISCRIMINATION REQUIREMENTS. To the extent required by Article 15 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional non-discrimination provisions, the Contractor will not discriminate against any employee or applicant for employment, nor subject any individual to harassment, because of age, race, creed, color, national origin, citizenship or immigration status, sexual orientation, gender identity or expression, military status, sex, disability, predisposing genetic characteristics, familial status, marital status, or domestic violence victim status or because the individual has opposed any practices forbidden under the Human Rights Law or has filed a complaint, testified, or assisted in any proceeding under the Human Rights Law. Furthermore, in accordance with Section 220-e of the Labor Law, if this is a contract for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies, and to the extent that this contract shall be performed within the State of New York, Contractor agrees that neither it nor its subcontractors shall, by reason of race, creed, color, disability, sex, or national origin: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. If this is a building service contract as defined in Section 230 of the Labor Law, then, in accordance with Section 239 thereof, Contractor agrees that neither it nor its subcontractors shall by reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. Contractor is subject to fines of $50.00 per person per day for any violation of Section 220-e or Section 239 as well as possible termination of this contract and forfeiture of all moneys due hereunder for a second or subsequent violation.

6. WAGE AND HOURS PROVISIONS. If this is a public work contract covered by Article 8 of the Labor Law or a building service contract covered by Article 9 thereof, neither Contractor's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the State Labor Department. Furthermore, Contractor and its subcontractors must pay at least the prevailing wage rate and pay or provide the prevailing supplements, including the premium rates for overtime pay, as determined by the State Labor Department in

accordance with the Labor Law. Additionally, effective April 28, 2008, if this is a public work contract covered by Article 8 of the Labor Law, the Contractor understands and agrees that the filing of payrolls in a manner consistent with Subdivision 3-a of Section 220 of the Labor Law shall be a condition precedent to payment by the State of any State approved sums due and owing for work done upon the project.

7. NON-COLLUSIVE BIDDING CERTIFICATION. In accordance with Section 139-d of the State Finance Law, if this contract was awarded based upon the submission of bids, Contractor affirms, under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. Contractor further affirms that, at the time Contractor submitted its bid, an authorized and responsible person executed and delivered to the State a non-collusive bidding certification on Contractor's behalf.

8. INTERNATIONAL BOYCOTT PROHIBITION. In accordance with Section 220-f of the Labor Law and Section 139-h of the State Finance Law, if this contract exceeds $5,000, the Contractor agrees, as a material condition of the contract, that neither the Contractor nor any substantially owned or affiliated person, firm, partnership or corporation has participated, is participating, or shall participate in an international boycott in violation of the federal Export Administration Act of 1979 (50 USC App. Sections 2401 et seq.) or regulations thereunder. If such Contractor, or any of the aforesaid affiliates of Contractor, is convicted or is otherwise found to have violated said laws or regulations upon the final determination of the United States Commerce Department or any other appropriate agency of the United States subsequent to the contract's execution, such contract, amendment or modification thereto shall be rendered forfeit and void. The Contractor shall so notify the State Comptroller within five (5) business days of such conviction, determination or disposition of appeal (2 NYCRR § 105.4).

9. SET-OFF RIGHTS. The State shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any moneys due to the Contractor under this contract up to any amounts due and owing to the State with regard to this contract, any other contract with any State department or agency, including any contract for a term commencing prior to the term of this contract, plus any amounts due and owing to the State for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. The State shall exercise its set-off rights in accordance with normal State practices including, in cases of set-off pursuant to an audit, the finalization of such audit by the State agency, its representatives, or the State Comptroller.

10. RECORDS. The Contractor shall establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this contract (hereinafter, collectively, the "Records"). The Records must be kept for the balance of the calendar year in which they were made and for six (6) additional years thereafter. The State Comptroller, the Attorney General and any other person or entity authorized to conduct an examination, as well as the agency or agencies involved in this contract, shall have access to the Records during normal business hours at an office of the Contractor within the State of New York or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposes of inspection, auditing and copying. The State shall take reasonable steps to protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that: (i) the Contractor shall timely inform an appropriate State official, in writing, that said records should not be disclosed; and (ii) said records shall be sufficiently identified; and (iii) designation of said records as exempt under the Statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the State's right to discovery in any pending or future litigation.

11. IDENTIFYING INFORMATION AND PRIVACY NOTIFICATION. (a) Identification Number(s). Every invoice or New York State Claim for Payment submitted to a New York State agency by a payee, for payment for the sale of goods or services or for transactions (e.g., leases, easements, licenses, etc.) related to real or personal property must include the payee's identification number. The number is any or all of the following: (i) the payee's Federal employer identification number, (ii) the payee's Federal social security number, and/or (iii) the payee's Vendor Identification Number assigned by the Statewide Financial System. Failure to include such number or numbers may delay payment. Where the payee does not have such number or numbers, the payee, on its invoice or Claim for Payment, must give the reason or reasons why the payee does not have such number or numbers.

(b) Privacy Notification. (1) The authority to request the above personal information from a seller of goods or services or a lessor of real or personal property, and the authority to maintain such information, is found in Section 5 of the State Tax Law. Disclosure of this information by the seller or lessor to the State is mandatory. The principal purpose for which the information is collected is to enable the State to identify individuals, businesses and others who have been delinquent in filing tax returns or may have understated their tax liabilities and to generally identify persons affected by the taxes administered by the Commissioner of Taxation and Finance. The information will be used for tax administration purposes and for any other purpose authorized by law. (2) The personal information is requested by the purchasing unit of the agency contracting to purchase the goods or services or lease the real or personal property covered by this contract or lease. The information is maintained in the Statewide Financial System by the Vendor Management Unit within the Bureau of State Expenditures, Office of the State Comptroller, 110 State Street, Albany, New York 12236.

12. EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN. In accordance with Section 312 of the Executive Law and 5 NYCRR Part 143, if this contract is: (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of $25,000.00, whereby a contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the contracting agency; or (ii) a written agreement in excess of $100,000.00 whereby a contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon; or (iii) a written agreement in excess of $100,000.00 whereby the owner of a State assisted housing project is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon for such project, then the following shall apply and by signing this agreement the Contractor certifies and affirms that it is Contractor's equal employment opportunity policy that:

(a) The Contractor will not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status, shall make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on State contracts and will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination. Affirmative action shall mean recruitment, employment, job assignment, promotion, upgradings, demotion, transfer, layoff, or termination and rates of pay or other forms of compensation;

(b) at the request of the contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, labor union or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein; and

(c) the Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the State contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

Contractor will include the provisions of "(a), (b) and (c)" above, in every subcontract over $25,000.00 for the construction, demolition, replacement, major repair, renovation, planning or design of real property and improvements thereon (the "Work") except where the Work is for the beneficial use of the Contractor. Section 312 does not apply to: (i) work, goods or services unrelated to this contract; or (ii) employment outside New York State. The State shall consider compliance by a contractor or subcontractor with the requirements of any federal law concerning equal employment opportunity which effectuates the purpose of this clause. The contracting agency shall determine whether the imposition of the requirements of the provisions hereof duplicate or conflict with any such federal law and if such duplication or conflict exists, the contracting agency shall waive the applicability of Section 312 to the extent of such duplication or conflict. Contractor will comply with all duly promulgated and lawful rules and regulations of the Department of Economic Development's Division of Minority and Women's Business Development pertaining hereto.

13. CONFLICTING TERMS. In the event of a conflict between the terms of the contract (including any and all attachments thereto and amendments thereof) and the terms of this Appendix A, the terms of this Appendix A shall control.

14. GOVERNING LAW. This contract shall be governed by the laws of the State of New York except where the Federal supremacy clause requires otherwise.

15. LATE PAYMENT. Timeliness of payment and any interest to be paid to Contractor for late payment shall be governed by Article 11-A of the State Finance Law to the extent required by law.

16. NO ARBITRATION. Disputes involving this contract, including the breach or alleged breach thereof, may not be submitted to binding arbitration (except where statutorily authorized), but must, instead, be heard in a court of competent jurisdiction of the State of New York.

17. SERVICE OF PROCESS. In addition to the methods of service allowed by the State Civil Practice Law & Rules ("CPLR"), Contractor hereby consents to service of process upon it by registered or certified mail, return receipt requested. Service hereunder shall be complete upon Contractor's actual receipt of process or upon the State's receipt of the return thereof by the United States Postal Service as refused or undeliverable. Contractor must promptly notify the State, in writing, of each and every change of address to which service of process can be made. Service by the State to the last known address shall be sufficient. Contractor will have thirty (30) calendar days after service hereunder is complete in which to respond.

18. PROHIBITION ON PURCHASE OF TROPICAL HARDWOODS. The Contractor certifies and warrants that all wood products to be used under this contract award will be in accordance with, but not limited to, the specifications and provisions of Section 165 of the State Finance Law, (Use of Tropical Hardwoods) which prohibits purchase and use of tropical hardwoods, unless specifically exempted, by the State or any governmental agency or political subdivision or public benefit corporation. Qualification for an exemption under this

law will be the responsibility of the contractor to establish to meet with the approval of the State.

In addition, when any portion of this contract involving the use of woods, whether supply or installation, is to be performed by any subcontractor, the prime Contractor will indicate and certify in the submitted bid proposal that the subcontractor has been informed and is in compliance with specifications and provisions regarding use of tropical hardwoods as detailed in § 165 State Finance Law. Any such use must meet with the approval of the State; otherwise, the bid may not be considered responsive. Under bidder certifications, proof of qualification for exemption will be the responsibility of the Contractor to meet with the approval of the State.

19. MACBRIDE FAIR EMPLOYMENT PRINCIPLES (APPLICABLE ONLY IN NON-FEDERAL AID NEW YORK STATE CONTRACTS). In accordance with the MacBride Fair Employment Principles (Chapter 807 of the Laws of 1992), the Contractor hereby stipulates that the Contractor either (a) has no business operations in Northern Ireland, or (b) shall take lawful steps in good faith to conduct any business operations in Northern Ireland in accordance with the MacBride Fair Employment Principles (as described in Section 165 of the New York State Finance Law), and shall permit independent monitoring of compliance with such principles.

20. OMNIBUS PROCUREMENT ACT OF 1992 (APPLICABLE ONLY IN NON-FEDERAL AID NEW YORK STATE CONTRACTS). It is the policy of New York State to maximize opportunities for the participation of New York State business enterprises, including minority- and women-owned business enterprises as bidders, subcontractors and suppliers on its procurement contracts.

Information on the availability of New York State subcontractors and suppliers is available from:

NYS Department of Economic Development
Division for Small Business and Technology Development
625 Broadway
Albany, New York 12245
Telephone: 518-292-5100

A directory of certified minority- and women-owned business enterprises is available from:

NYS Department of Economic Development
Division of Minority and Women's Business Development
633 Third Avenue 33rd Floor
New York, NY 10017
646-846-7364
email: mwbebusinessdev@esd.ny.gov
https://ny.newnycontracts.com/FrontEnd/searchcertifieddirectory.asp

The Omnibus Procurement Act of 1992 (Chapter 844 of the Laws of 1992, codified in State Finance Law § 139-i and Public Authorities Law § 2879(3)(n)–(p)) requires that by signing this bid proposal or contract, as applicable, Contractors certify that whenever the total bid amount is greater than $1 million:

(a) The Contractor has made reasonable efforts to encourage the participation of New York State Business Enterprises as suppliers and subcontractors, including certified minority- and women-owned business enterprises, on this project, and has retained the documentation of these efforts to be provided upon request to the State;

(b) The Contractor has complied with the Federal Equal Opportunity Act of 1972 (P.L. 92-261), as amended;

(c) The Contractor agrees to make reasonable efforts to provide notification to New York State residents of employment opportunities on this project through listing any such positions with the Job Service Division of the New York State Department of Labor, or providing such notification in such manner as is consistent with existing collective bargaining contracts or agreements. The Contractor agrees to document these efforts and to provide said documentation to the State upon request; and

(d) The Contractor acknowledges notice that the State may seek to obtain offset credits from foreign countries as a result of this contract and agrees to cooperate with the State in these efforts.

21. RECIPROCITY AND SANCTIONS PROVISIONS. Bidders are hereby notified that if their principal place of business is located in a country, nation, province, state or political subdivision that penalizes New York State vendors, and if the goods or services they offer will be substantially produced or performed outside New York State, the Omnibus Procurement Act 1994 and 2000 amendments (Chapter 684 and Chapter 383, respectively, codified in State Finance Law § 165(6) and Public Authorities Law § 2879(5)) require that they be denied contracts which they would otherwise obtain. NOTE: As of May 2023, the list of discriminatory jurisdictions subject to this provision includes the states of South Carolina, Alaska, West Virginia, Wyoming, Louisiana and Hawaii.

22. COMPLIANCE WITH BREACH NOTIFICATION AND DATA SECURITY LAWS. Contractor shall comply with the provisions of the New York State Information Security Breach and Notification Act (General Business Law §§ 899-aa and 899-bb and State Technology Law § 208).

23. COMPLIANCE WITH CONSULTANT DISCLOSURE LAW. If this is a contract for consulting services, defined for purposes of this requirement to include analysis, evaluation, research, training, data processing, computer programming, engineering, environmental, health, and mental health services, accounting, auditing, paralegal, legal or similar services, then, in accordance with Section 163 (4)(g) of the State Finance Law (as amended by Chapter 10 of the Laws of 2006), the Contractor shall timely, accurately and properly comply with the requirement to submit an annual

employment report for the contract to the agency that awarded the contract, the Department of Civil Service and the State Comptroller.

24. PROCUREMENT LOBBYING. To the extent this agreement is a "procurement contract" as defined by State Finance Law §§ 139-j and 139-k, by signing this agreement the contractor certifies and affirms that all disclosures made in accordance with State Finance Law §§ 139-j and 139-k are complete, true and accurate. In the event such certification is found to be intentionally false or intentionally incomplete, the State may terminate the agreement by providing written notification to the Contractor in accordance with the terms of the agreement.

25. CERTIFICATION OF REGISTRATION TO COLLECT SALES AND COMPENSATING USE TAX BY CERTAIN STATE CONTRACTORS, AFFILIATES AND SUBCONTRACTORS.
To the extent this agreement is a contract as defined by Tax Law § 5-a, if the contractor fails to make the certification required by Tax Law § 5-a or if during the term of the contract, the Department of Taxation and Finance or the covered agency, as defined by Tax Law § 5-a, discovers that the certification, made under penalty of perjury, is false, then such failure to file or false certification shall be a material breach of this contract and this contract may be terminated, by providing written notification to the Contractor in accordance with the terms of the agreement, if the covered agency determines that such action is in the best interest of the State.

26. IRAN DIVESTMENT ACT. By entering into this Agreement, Contractor certifies in accordance with State Finance Law § 165-a that it is not on the "Entities Determined to be Non-Responsive Bidders/Offerers pursuant to the New York State Iran Divestment Act of 2012" ("Prohibited Entities List") posted at: https://ogs.ny.gov/iran-divestment-act-2012

Contractor further certifies that it will not utilize on this Contract any subcontractor that is identified on the Prohibited Entities List. Contractor agrees that should it seek to renew or extend this Contract, it must provide the same certification at the time the Contract is renewed or extended. Contractor also agrees that any proposed Assignee of this Contract will be required to certify that it is not on the Prohibited Entities List before the contract assignment will be approved by the State.

During the term of the Contract, should the state agency receive information that a person (as defined in State Finance Law § 165-a) is in violation of the above-referenced certifications, the state agency will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then the state agency shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

The state agency reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

27. ADMISSIBILITY OF REPRODUCTION OF CONTRACT. Notwithstanding the best evidence rule or any other legal principle or rule of evidence to the contrary, the Contractor acknowledges and agrees that it waives any and all objections to the admissibility into evidence at any court proceeding or to the use at any examination before trial of an electronic reproduction of this contract, in the form approved by the State Comptroller, if such approval was required, regardless of whether the original of said contract is in existence.

APPENDIX A-1 SUPPLEMENTAL TITLE VI PROVISIONS (CIVIL RIGHTS ACT)
(To be included in all contracts)

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

(1) Compliance with Regulations: The contractor shall comply with the Regulation relative to nondiscrimination in Federally assisted programs of the Department of Transportation of the United States, Title 49, Code of Federal Regulations, Part 21, and the Federal Highway Administration (hereinafter "FHWA") Title 23, Code of Federal Regulations, Part 200 as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

(2) Nondiscrimination: The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, religion, age, color, sex, national origin, and/or disability/handicap in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by 49 CFR, section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

(3) Solicitations for Subcontractors, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin, sex, age, and disability/handicap.

(4) Information and Reports: The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by NYSDOT or the FHWA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to NYSDOT's Office of Civil Rights or FHWA, as appropriate, and shall set forth what efforts it has made to obtain the information.

(5) Sanctions for Noncompliance: In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, NYSDOT shall impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:

a) Withholding of payments to the contractor under the contract until the contractor complies; and/or
b) Cancellation, termination or suspension of the contract, in whole or in part.

(6) Incorporation of Provisions: The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The contractor shall take such action with respect to any subcontractor procurement as NYSDOT or the FHWA may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request NYSDOT to enter into such litigation to protect the interests of NYSDOT, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

APPENDIX B
REQUIREMENTS FOR FEDERALLY-AIDED TRANSPORTATION PROJECTS
(June 2016)

There is a substantial body of requirements attached to the use of Federal highway or transportation aid. These requirements create or overlay processes, procedures, documentation requirements, authorizations, approvals and certifications that may be substantially greater or different from those that are not funded with Federal-aid and proceed under applicable State and local laws, customs and practices. Under Title 23 of the United States Code, the New York State Department of Transportation (NYSDOT) is responsible for the administration of transportation projects in New York State to which NYSDOT provides Federal highway or transportation-related aid. Through this Agreement, which provides or is associated with such funding, NYSDOT delegates various elements of project and funding administration as described elsewhere in this Agreement. In undertaking a Federally aided project, the Municipality/Sponsor, Authority or Project Manager designated under this Agreement with Federal-aid funding or project administration agrees to proceed in compliance with all the applicable Federal-aid requirements.

NYSDOT, in cooperation with FHWA, has assembled the body of Federal-aid requirements, procedures and practices in its Procedures for Locally Administered Federal-Aid Projects Manual (available through NYSDOT's web site at: http://www.dot.ny.gov/plafap). In addition, the Municipality/Sponsor, Authority or Project Manager designated under this Agreement for Federal-aid funding or project administration that enters into Federally aided project construction contracts is required to physically incorporate into all its Federally aided construction contracts and subcontracts there under the provisions that are contained in Form FHWA-1273 (available from NYSDOT or electronically at: http://www.fhwa.dot.gov/programadmin/contracts/1273.htm).

In addition to the referenced requirements, the attention of Municipality/Sponsor hereunder is directed to the following requirements and information:

NON DISCRIMINATION/EEO/DBE REQUIREMENTS

The Municipality/Sponsor and its contractors agree to comply with Executive Order 11246, entitled "Equal Employment Opportunity" and United States Department of Transportation (USDOT) regulations (49 CFR Parts 21, 23, 25, 26 and 27) and the following:

1. **NON DISCRIMINATION**. No person shall, on the ground of race, color, creed, national origin, sex, age or handicap, be excluded from participation in, or denied the benefits of, or be subject to, discrimination under the Project funded through this Agreement.

2. **EQUAL EMPLOYMENT OPPORTUNITY**. In connection with the execution of this Agreement, the Municipality/Sponsors contractors or subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, age, color, sex or national origin. Such contractors shall take affirmative actions to ensure that applicants are employed, and that employees are treated during their employment, without regard to their race, religion, color, sex, national origin or age. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

3. **DISADVANTAGED BUSINESS ENTERPRISES.** In connection with the performance of this Agreement, the Municipality/Sponsor shall cause its contractors to cooperate with the State in meeting its commitments and goals with regard to the utilization of Disadvantaged Business Enterprises (DBEs) and will use its best efforts to ensure that DBEs will have opportunity to compete for subcontract work under this Agreement. Also, in this connection the Municipality or Municipality/Sponsor shall cause its contractors to undertake such actions as may be necessary to comply with 49 CFR Part 26.

   As a sub-recipient under 49 CFR Part 26.13, the Municipality/Sponsor hereby makes the following assurance.

   The Municipality/Sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any United States Department of Transportation (USDOT)-assisted contract or in the administration of its Disadvantaged Business Enterprise (DBE) program or the requirements of 49 CFR Part 26. The Municipality/Sponsor shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of the United States Department of Transportation-assisted contracts. The New York State Department of Transportation's DBE program, as required by 49 CFR Part 26 and as approved by the United States Department of Transportation, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the USDOT may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

FEDERAL SINGLE AUDIT REQUIREMENTS

Non-Federal entities that expend $750,000 or more in a year in Federal awards from all sources are required to comply with the Federal Single Audit Act provisions contained in U.S. Office of Management and Budget (OMB) Circular No. A-133, Audits of States, Local Governments, and Non-Profit Organizations. Non-Federal entities that expend Federal awards from a single source may provide a program specific audit, as defined in the Circular. Non-Federal entities that expend less than the amount above in a year in Federal awards from all sources are exempt from Federal audit requirements for that year, except as noted in Sec. 215 (a) of OMB Circular A-133 Subpart B--Audits, records must be available for review or audit by appropriate officials of the cognizant Federal agency[1] the New York State Department of Transportation, the New York State Comptrollers Office and the U.S. Governmental Accountability Office (GAO).

Non-Federal entities are required to submit a copy of all audits, as described above, within 30 days of issuance of audit report, but no later than 9 months after the end of the entity's fiscal year, to the New York State Department of Transportation, Contract Audit Bureau, 50 Wolf Road, Albany, NY 12232. Unless a time extension has been granted by the cognizant Federal Agency and has been filed with the New York State Department of Transportation's Contract Audit Bureau, failure to comply with the requirements of OMB Circular A-133 may result in suspension or termination of Federal award payments.

[1] The designated cognizant agency for audit shall be the federal awarding agency that provides the predominant amount of direct funding to a recipient unless OMB changes it.

THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE

The Catalog of Federal Domestic Assistance (CFDA[2]), is an on-line database of all Federally-aided programs available to State and local governments (including the District of Columbia); Federally recognized Indian tribal governments; Territories (and possessions) of the United States; domestic public, quasi-public, and private profit and nonprofit organizations and institutions; specialized groups; and individuals.

THE CFDA IDENTIFICATION NUMBER

OMB Circular A-133 requires all Federal-aid recipients to identify and account for awards and expenditures by CFDA Number. The Municipality/Sponsor is required to identify in its accounts all Federal awards received and expended, and the Federal programs under which they were received. Federal program and award identification shall include, as applicable, the CFDA title and number, award number and year, name of the Federal agency, and name of the pass-through entity.

The most commonly used CFDA number for the Federal Aid Highway Planning and Construction program is 20.205.
Additional CFDA numbers for other transportation and non-transportation related programs are:

20.215 Highway Training and Education
20.219 Recreational Trails Program
20.XXX Highway Planning and Construction - Highways for LIFE;
20.XXX Surface Transportation Research and Development;
20.500 Federal Transit-Capital Investment Grants
20.505 Federal Transit-Metropolitan Planning Grants
20.507 Federal Transit-Formula Grants
20.509 Formula Grants for Other Than Urbanized Areas
20.600 State and Community Highway Safety
23.003 Appalachian Development Highway System
23.008 Appalachian Local Access Roads

PROMPT PAYMENT MECHANISMS

In accordance with 49 CFR 26.29, and NY State Finance Law 139-f or NY General Municipal Law 106-b(2) as applicable:

(a) You must establish, as part of your DBE program, a contract clause to require prime contractors to pay subcontractors for satisfactory performance of their contracts no later than 7 calendar days from receipt of each payment you make to the prime contractor.
(b) You must ensure prompt and full payment of retainage from the prime contractor to the subcontractor within 7 calendar days after the subcontractor's work is satisfactorily completed. You must use one of the following methods to comply with this requirement:

(1) You may decline to hold retainage from prime contractors and prohibit prime contractors from holding retainage from subcontractors.

(2) You may decline to hold retainage from prime contractors and require a contract clause obligating prime contractors to make prompt and full payment of any retainage kept by

[2] http://www.cfda.gov/

prime contractor to the subcontractor within 7 calendar days after the subcontractor's work is satisfactorily completed.

(3) You may hold retainage from prime contractors and provide for prompt and regular incremental acceptances of portions of the prime contract, pay retainage to prime contractors based on these acceptances, and require a contract clause obligating the prime contractor to pay all retainage owed to the subcontractor for satisfactory completion of the accepted work within 7 calendar days after your payment to the prime contractor.

(c) For purposes of this section, a subcontractor's work is satisfactorily completed when all the tasks called for in the subcontract have been accomplished and documented as required by the recipient. When a recipient has made an incremental acceptance of a portion of a prime contract, the work of a subcontractor covered by that acceptance is deemed to be satisfactorily completed.

(d) Your DBE program must provide appropriate means to enforce the requirements of this section. These means may include appropriate penalties for failure to comply, the terms and conditions of which you set. Your program may also provide that any delay or postponement of payment among the parties may take place only for good cause, with your prior written approval.

(e) You may also establish, as part of your DBE program, any of the following additional mechanisms to ensure prompt payment:

(1) A contract clause that requires prime contractors to include in their subcontracts language providing that prime contractors and subcontractors will use appropriate alternative dispute resolution mechanisms to resolve payment disputes. You may specify the nature of such mechanisms.

(2) A contract clause providing that the prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor ensures that the subcontractors are promptly paid for the work they have performed.

(3) Other mechanisms, consistent with this part and applicable state and local law, to ensure that DBEs and other contractors are fully and promptly paid.

CARGO PREFERENCE ACT REQUIREMENTS – U.S. FLAG VESSELS

In accordance with 46 CFR 381, the contractor agrees:

(a) To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.

(b) To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b) (1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.

(c) To insert the substance of the provisions of this clause in all subcontracts issued pursuant to this contract.

NYS PIN 1A00.34

State Environmental Quality Review

In accordance with the rules, regulations, and procedures adopted by

Albany County Airport Authority

(or 6NYCRR Part 617 where the Municipal Corporation has not adopted such rules, regulations, and procedures) pursuant to the intent of the State Environmental Quality Review Act, the project described below is classified as a:

CHECK ONE

☐ Type I Action - with possible significant effect (NEPA or SEQR DEIS, FEIS, and SEQR Record of Decision have been prepared).

☐ Type I Action - with no significant effect (Environmental Assessment Form or Environmental Assessment and Negative Declaration have been prepared and filed).

☐ Unlisted Action - with possible significant effect (NEPA or SEQR DEIS, FEIS, and SEQR Record of Decision have been prepared).

☐ Unlisted Action - with no significant effect (Environmental Assessment Form or Environmental Assessment and Negative Declaration have been prepared and filed).

☐ Type II Action

☐ Ministerial Act

☐ Exempt Act

PROJECT DESCRIPTION

Terminal Building Improvements - Reconstruct 60,000 square feet of existing Terminal Building including construction of main entrance, lobby, security, baggage and exterior areas, canopies, sidewalks, and HVAC - Phase 1 Construction

_____

Authorized Signature

_____

Title

_____

Date

NYS PIN 1A00.35

State Environmental Quality Review

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Albany County Airport Authority

(or 6NYCRR Part 617 where the Municipal Corporation has not adopted such rules, regulations, and procedures) pursuant to the intent of the State Environmental Quality Review Act, the project described below is classified as a:

CHECK ONE

☐ Type I Action - with possible significant effect (NEPA or SEQR DEIS, FEIS, and SEQR Record of Decision have been prepared).

☐ Type I Action - with no significant effect (Environmental Assessment Form or Environmental Assessment and Negative Declaration have been prepared and filed).

☐ Unlisted Action - with possible significant effect (NEPA or SEQR DEIS, FEIS, and SEQR Record of Decision have been prepared).

☐ Unlisted Action - with no significant effect (Environmental Assessment Form or Environmental Assessment and Negative Declaration have been prepared and filed).

☐ Type II Action

☐ Ministerial Act

☐ Exempt Act

PROJECT DESCRIPTION

Construct a new 1,900 square yard public use deicing pad including associated equipment - Design & Construction. Reconstruct 22,500 square yards of the existing General Aviation Apron (99.5% eligible) - Design & Construction. Rehabilitate 35,600 square yards of existing General Aviation Apron (94.8% eligible) - Design & Construction

_____

Authorized Signature

_____

Title

_____

Date

AGENDA ITEM NO. 13

Informational Only

Old Business

New Business

Executive Session

Attorney-Client Privilege Matters