ALB ALBANY
INTERNATIONAL AIRPORT

ALBANY COUNTY AIRPORT AUTHORITY
REGULAR MEETING
AGENDA
November 16, 2026

General:

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

   Regular Meeting – October 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**

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 Service Contract No. SC-1294 Air Service Marketing and Passenger Engagement Services with Airport One, LLC, d.b.a. FlyMyAirport

10.2 Authorize Breeze Airways Air Service Incentive Program (ASIP) Application for New Service to Myrtle Beach, S.C.

10.3 This request is to authorize the second release of retainage for work that is 100% complete for the Pre-TSA Terminal Expansion Project. The contractor is MLB Construction Services, LLC working under Contract 21-1082-GC.

10.4 Authorization to Negotiate & Award Service Contract No. SC-1295 - Landside Winter Operations

11. Authorization of Change Orders

11.1 Change Order 17: Authorization to Award Contract Change Order No. 17 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

11.2 Change Order 25: Authorization to Award Contract Change Order No. 25 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

11.3 Change Order No. 1 to Construction Contract 1282-GC Economy Lot Rehab to request to authorize Change Order No. 1 for Contract No. 1282-GC Economy Lot Rehabilitation to New Castle Paving

12. Authorization of Federal and State Grants

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

AGENDA ITEM NO. 1

Chairman's Remarks

AGENDA ITEM NO. 2

Approval of Minutes

ALB ALBANY
INTERNATIONAL AIRPORT

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

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on October 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

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

MEMBERS ABSENT

John-Raphael Pichardo

STAFF

Stephen Clark, Chief Executive Officer
Christine Quinn, Authority Counsel
John O'Donnell, Chief Operating Officer
Margaret Herrmann, Acting Chief Finance Officer
Matt Mokey, Airport Engineer
Kathy Greenwood, Director of Art & Culture
Helen Chadderdon, Marketing Manager
Matt Hunter, Communications Director
Dave Montiverdi, Airport Planner
Liz Charland, Administrative Services
Jenn Munger, Paralegal

ATTENDEES

Carmiena Brooks, Assistant Airport Manager
Ray Camilli, Airfield Maintenance Manager, Avports
Chief Steve Dorsey, ARFF Avports
Deputy Chief Chris Menge, ARFF AvPorts
Kevin Hehir, AvPorts Building Maintenance Manager
Chris Pasquini, Assistant Maintenance Manager, Avports
Perry Blanchard, IT AvPorts
Don Brundage, AvPorts Safety, Health & Environmental Manager
Jim O'Brien, Operations Manager
Susan Quine-Laurilliard, Char Multi-Modal Transit Committee
Matt Franzese, Brown & Brown
Steve Trimarchi, Brown & Brown

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 – September 23, 2026

The motion was adopted unanimously.

3. Communications and Report of Chief Executive Officer

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

3A. Reports of Committees

Reports:

4. Chief Operating Officer

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

5. Chief Financial Officer

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

6. Project Development

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

6B. Planning

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

7. Counsel

8. Concessions/Ambassador Program

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

9. Public Affairs

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

9A. Art & Culture Program

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

Action Items:

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

10.1 Issue Purchase Order for Purchase of Materials at Fixed Cost Option

Ms. Herrmann requested authorization to issue a Purchase Order for the Purchase of Materials at Fixed Cost Option in the estimated usage amount of $1,206,650 to Ascent Aviation Group.

She advised the purchase of Type I and Type IV glycol from Ascent Aviation Group, Inc. Type I and Type IV glycol is used in two ways: 1) for resale to the commercial airlines for their own use and 2) for use in deicing services performed by Million Air for commercial airlines that do not deice their own aircraft and other general aviation customers. The resale of glycol to airlines that do their own deicing is at cost plus 30 cents per gallon flowage fee and a $2.30/gallon glycol recovery fee. Deicing services performed by Million Air are priced at cost plus $5.50 a gallon and a $2.30/gallon Airport glycol recovery fee to the airlines which the cost of owning and operating the deicing equipment and staff required to perform the deicing service. The glycol recovery fee covers part of the cost of treating glycol contaminated water collected from the runoff.

Ascent Aviation Group, Inc. stores the deicing fluids in Albany for easy and quick transport during snow events. Ascent Aviation Group, Inc. has provided the current product and will require no change in product.

Mr. Hicks moved to approve the issuance of a Purchase Order for the Purchase of Materials at Fixed Cost Option in the estimated usage amount of $1,206,650 to Ascent Aviation Group. The motion was adopted unanimously.

10.2 Purchase Order: Contract No. 1286: Filtered Sand with Holliston Sand Company

Ms. Herrmann requested authorization to issue a Purchase Order for Filtered Sand in the amount of $370,160 (estimated 2,000 tons @ $185.08 per ton) to Holliston Sand Company.

She recommended awarding the bid for FAA-compliant filtered sand for the 2026–2027 winter snow operations to the sole responsible bidder, Holliston Sand Company, at a price of $185.08 per ton, delivered. The estimated annual usage is 2,000 tons.

The contract term will be one year, with the Authority reserving the right to extend the agreement for up to four (4) additional one-year terms under the same terms and conditions specified in the bid documents, if deemed to be in the best interest of the Airport.

Authorization is also requested for the Chief Executive Officer to exercise the Authority's option to purchase the product at the same unit price during each of the four (4) option years.

Mr. Iselin moved to approve a Purchase Order for Filtered Sand in the amount of $370,160 (estimated 2,000 tons @ $185.08 per ton) to Holliston Sand Company. The motion was adopted unanimously.

10.3 Solid Deicer Product in 40 lb. Bags & 1000 lb. Mini Sacks from New Deal Deicing Sourcewell Contract # 031423-NDD10.4

Ms. Herrmann requested authorization to issue a Purchase Order for Solid Deicer Product in 40 lb. Bags and 1000 lb. Mini Sacks from New Deal Deicing under Sourcewell Contract # 031423-NDD in the estimated annual amount of $175,000.

She advised the Airport Authority released a Request for Bid for deicing products for runways, taxiways, and ramps. (Contract #1284). No bids were received for the sodium formate / acetate blend deicing product. This product is needed for deicing various locations around the Airport property to ensure public safety. The pricing provided for this deicer is under the current New Deal Deicing Sourcewell Contract (#031423-NDD). The annual costs of $175,000 is estimated based on past usage and is dependent on weather conditions.

Mr. Heider moved to approve a Purchase Order for Solid Deicer Product in 40 lb. Bags and 1000 lb. Mini Sacks from New Deal Deicing under Sourcewell Contract # 031423-NDD in the estimated annual amount of $175,000. The

motion was adopted unanimously.

10.4 Authorization to make purchases using State of New York Contract for Road Salt. (Award #23449 / Contract # PC71087) Contract Period September 9, 2026 – August 31, 2027

Ms. Herrmann requested authorization to make purchases using State of New York Contract for Road Salt. (Award #23449 / Contract # PC71087) for the Contract Period September 9, 2026 – August 31, 2027 in the amount of $74.80 per ton with the estimated usage is 1,000 tons.

Ms. Thayer moved to approve purchases using State of New York Contract for Road Salt. (Award #23449 / Contract # PC71087) for the Contract Period September 9, 2026 – August 31, 2027 in the amount of $74.80 per ton with the estimated usage is 1,000 tons. The motion was adopted unanimously.

10.5 Purchase of One (1) Structural Pumper - Sourcewell Contract #082025-PMI Vendor: Firematic Supply Company, Inc. in the amount of $1,185,000

Ms. Herrmann requested authorization to issue a Purchase Order for the purchase of One (1) Structural Pumper - Sourcewell Contract #082025-PMI from Firematic Supply Company, Inc.in the amount of $1,185,000.00

She advised the Structural Pumper will replace Engine 8, the Airport Fire Department's 2009 structural pumper. This ARFF vehicle responds to every call for service at the airport. It is especially important for fires and other emergencies in the terminal and buildings that support Part 139 airport operations. Now approaching the end of its projected service life, the engine faces increasing maintenance and operating costs, while replacement parts are becoming harder to obtain. Its reliability remains essential to the department's daily response capability. Replacing Engine 8 will provide a modern structural pumper built to applicable NFPA standards and eliminate the current engine's PFOA-containing foam system. The purchase is a key step in fleet modernization and will help sustain reliable service as the existing apparatus continues to age. With an anticipated two-year build time, procurement should begin now so the replacement can be placed in service before Engine 8's condition creates a gap in response capability. This pumper is under Sourcewell Contract # 082025-PMI. A Purchase Order will be issued upon approval.

Ms. O'Connor moved to approve the issuance of a Purchase Order for the purchase of One (1) Structural Pumper - Sourcewell Contract #082025-PMI from Firematic Supply Company, Inc.in the amount of $1,185,000.00. The motion was adopted unanimously.

10.6 Purchase Orders; Issue Annual Purchase Orders for Deicer Products for runways, taxiways and ramps. Authorize four (4) one (1) year option year extensions subject to approval of the Chief Executive Officer. Contract # 1284 Vendor: Nachurs Alpine Solutions Industrial. (NASI).

Ms. Herrmann requested authorization to issue annual Purchase Orders to Nachurs Alpine Solutions Industrial (NASI) for solid and liquid deicing products used on runways, taxiways, and ramps, in the total estimated annual contract amount of $250,000. She also requested authorization for four (4) additional one-year option periods, subject to the approval of the Chief Executive Officer.

Ms. Herrmann further advised that the only bid received was from Nachurs Alpine Solutions, LLC. The liquid deicing fluid must meet FAA SAE-AMS 1435 Generic Fluid Specifications, and solid deicing materials must meet FAA SAE-AMS 1431 specifications.

No bids were received for Item #1, Sodium Acetate Solid Pellets, or Item #3, Sodium Formate/Acetate Blend Solid Pellets. The Airport Airfield Maintenance Department has evaluated the products bid and approved them for application to the runways, taxiways, and ramps.

The Purchasing Department will work with the Airfield Maintenance Supervisor and Airport Manager to identify alternative procurement options for the items for which no bids were received.

Mr. Iselin moved to approve annual Purchase Orders to Nachurs Alpine Solutions Industrial (NASI) for solid and liquid deicing products used on runways, taxiways, and ramps, in the total estimated annual contract amount of $250,000 and authorized four (4) additional one-year option periods, subject to the approval of the Chief Executive Officer. The motion was adopted unanimously.

11. Authorization of Change Orders

11.1 Change Order 16: Authorization to Award Contract Change Order No. 16 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

Mr. O'Donnell recommended authorization to award Change Order No. 16 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC, in the amount of $144,438.00.

He advised that the most significant change included in this change order involved signage modifications. These changes were primarily the result of Owner-directed revisions intended to make the signage more easily understood by the public, including changing "Departures" to "Ticketing" and "Arrivals" to "Baggage Claim" along the curbside.

The second significant change addressed an omission in the design documents related to an electrical closet located beneath the existing escalators. Following demolition of the escalators, it was determined that the bid documents did not include provisions to reconstruct the associated electrical closet. The necessary framing was subsequently added to ensure continuity of power to areas within the Ticketing and Vestibule sections of the terminal.

The remaining changes were less significant and involved minor details omitted

during the design process, including blocking, light framing, omitted diffusers, and terrazzo finishing strips.

Mr. Iselin moved to approve Change Order No. 16 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC, in the amount of $144,438.00. The motion was adopted unanimously.

11.2 Change Order 24: Authorization to Award Contract Change Order No. 24 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

Mr. Mokey requested authorization to award Contract Change Order No. 24 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC, in the amount of $136,901.

He advised that the request consists of the following two elements of work:

PCO-276: This change is the result of Owner-directed revisions to the scope of work involving sidewalks, drainage beneath the sidewalks, and curbing, most of which was deleted. The affected area is primarily located beneath the Terminal canopy. This change order reflects only the additional work and does not include the credit for the deleted work. Turner and ACAA staff are currently evaluating the applicable contract credit.

PCO-457: This change addresses a 16-inch elevation discrepancy in the sidewalk at the exit of the North Parking Garage. The amount included in this change order covers only the sitework portion of the project. The cost of the stainless-steel railing required as a result of the elevation change is not included in this change order.

Ms. O'Connor moved to approve Change Order No. 24 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC, in the amount of $136,901. The motion was adopted unanimously.

12. Authorization of Federal and State Grants - None

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 10:05 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 11:00 a.m.

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ALBANY COUNTY AIRPORT AUTHORITY
REGULAR MEETING
AGENDA
October 13, 2026

General:

1. **Chairman's Remarks**

2. **Approval of Minutes**

   Regular Meeting – September 23, 2026

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

3A. **Reports of Committees**

- **CIC**
- **Finance Committee**

Reports:

4. **Chief Operating Officer**

   - **Main Terminal Expansion Update**

5. **Chief Financial Officer**

   - **Insurance Broker Presentation**

6. **Project Development**

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 **Purchase Order for purchase of Type I and Type IV Glycol from Ascent Aviation at a Fixed Cost Option**

    10.2 **Purchase Order: Contract No. 1286: Filtered Sand Holliston Sand Company**

    10.3 **Solid Deicer Product in 40 lb. Bags & 1000 lb. Mini Sacks from New Deal Deicing Sourcewell Contract # 031423-NDD**

    10.4 **Authorization to make purchases using State of New York Contract for Road Salt. (Award #23449 / Contract # PC71087) Contract Period September 9, 2026 – August 31, 2027**

    10.5 **Purchase of One (1) Structural Pumper - Sourcewell Contract #082025-PMI Vendor: Firematic Supply Company, Inc.**

    10.6 **Purchase Orders: Issue Annual Purchase Orders for Deicer Products for runways, taxiways and ramps. Authorize four (4) one (1) year option year extensions subject to approval of the Chief Executive Officer. Contract # 1284 Vendor: Nachurs Alpine Solutions Industrial. (NASI)**

11. **Authorization of Change Orders**

    11.1 **Change Order 16: 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.**

    11.2 **Change Order 24: Authorization to Award Contract Change Order No. 23 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**

12. **Authorization of Federal and State Grants**

13. **Informational - None**

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters

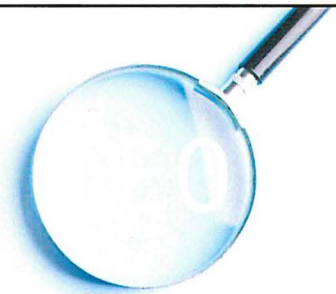
ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual



1

CEO'S REPORT

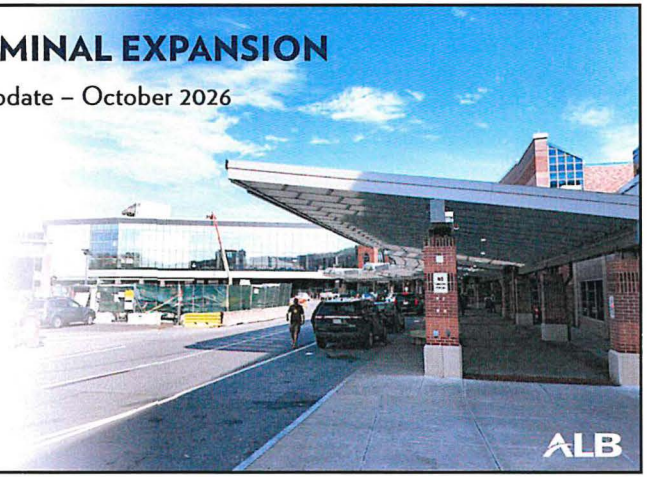


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2

MAIN TERMINAL EXPANSION

Construction Update – October 2026



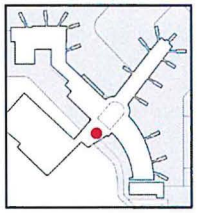
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MAIN TERMINAL EXPANSION

Project Milestones

Recently Completed:

- Expansion of TSA Queuing Area by an additional 1,750 square feet





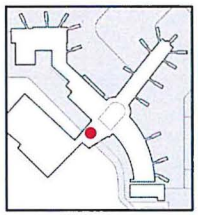
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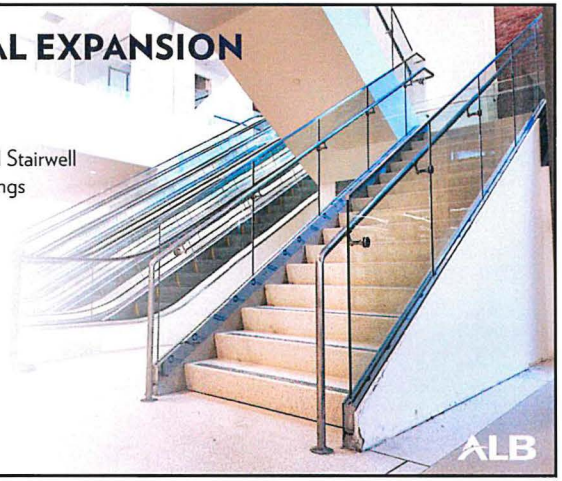
MAIN TERMINAL EXPANSION

Project Milestones

Recently Completed:

- Opening of Departure Hall Stairwell & Installation of Glass Railings





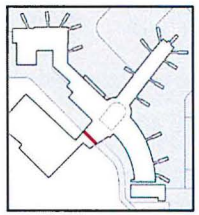
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MAIN TERMINAL EXPANSION

Project Milestones

Recently Completed:

- ACAA Offices – Window glass installed in 8/9 offices





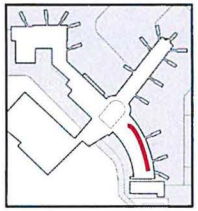
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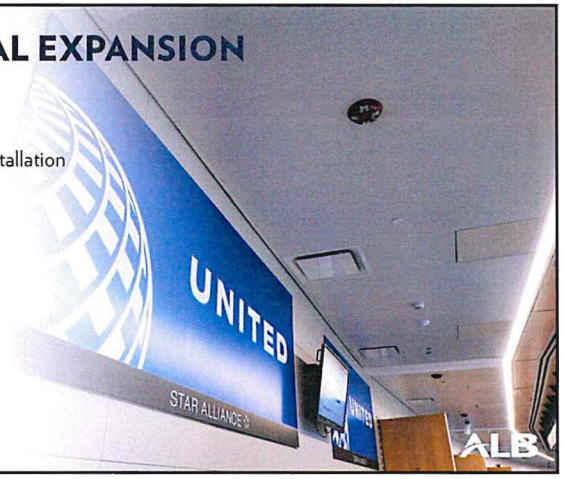
MAIN TERMINAL EXPANSION

Project Milestones

Recently Completed:

- Ticketing - Low Ceiling Installation





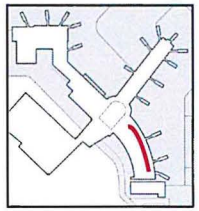
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MAIN TERMINAL EXPANSION

Project Milestones

Recently Completed:

- Ticketing – Painting & Monitor Installation
  - American, Allegiant, Avelo, Breeze, & JetBlue





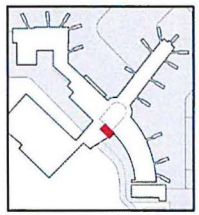
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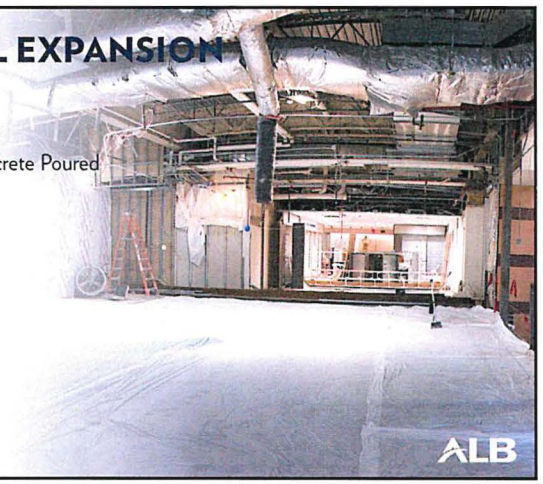
MAIN TERMINAL EXPANSION

Project Milestones

Recently Completed:

- East Side Connection – Concrete Poured





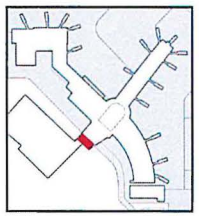
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DEPARTURE HALL

North Garage Connection

Mid-October 2026

- North Garage Connection: Painting Completion





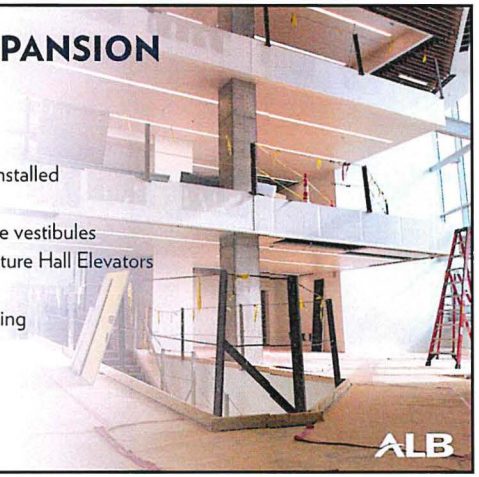
10

MAIN TERMINAL EXPANSION

Project Milestones:

December 2026

- North Garage Connection: Railings Installed
- Curbside vestibule enhancements
- Sliding doors at North Parking Garage vestibules
- Completion of North Garage/ Departure Hall Elevators
- Installation of TSA digital banner
- Canopy lighting and new metal cladding



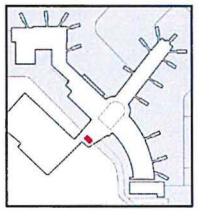
11

MAIN TERMINAL EXPANSION

Project Milestones:

February 2027

- Dunkin' – Steel Framing Continues





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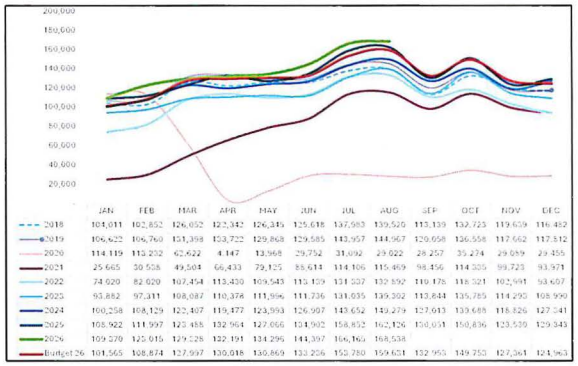
FINANCIAL REPORT

August 2026

October 15, 2026

13

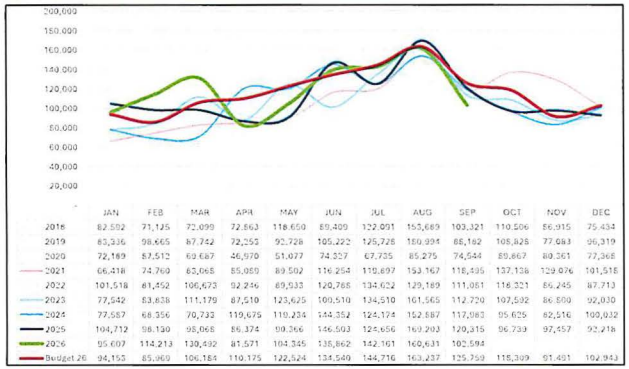
Monthly Enplanements



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
2018	101,011	102,852	126,052	122,342	126,345	125,618	137,583	139,526	113,139	132,725	119,639	116,482	1,466,706
2019	106,622	104,760	133,398	133,722	129,868	129,585	143,957	144,967	120,658	126,558	117,662	117,512	1,518,969
2020	114,119	113,202	62,622	4,147	13,968	29,752	31,092	29,022	28,257	35,274	29,059	29,355	520,029
2021	25,665	30,508	49,504	66,433	79,125	88,614	114,106	115,469	98,456	114,305	99,723	93,971	975,939
2022	74,620	82,020	107,454	113,430	109,543	113,109	131,507	132,592	110,178	118,521	102,991	93,607	1,288,932
2023	93,882	97,311	108,087	110,378	111,996	111,736	131,035	139,302	113,844	135,785	114,295	108,990	1,376,639
2024	100,258	108,129	122,407	119,477	123,993	126,907	143,652	149,279	127,613	133,688	118,826	127,341	1,507,130
2025	108,922	111,997	123,488	132,964	127,066	131,902	158,852	162,126	150,031	150,836	123,539	129,343	1,594,077
2026	109,270	125,015	129,528	122,191	134,296	141,397	166,160	168,538					
Budget 26	101,565	108,874	127,997	130,018	130,869	133,206	150,780	159,651	132,955	149,350	127,361	123,963	

14

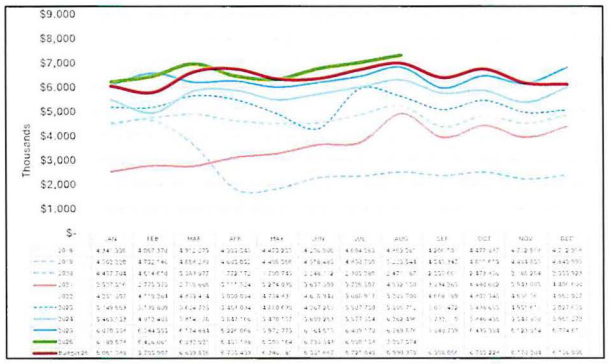
Monthly Jet A FBO only (gallons)



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
2018	82,592	71,135	72,099	72,663	118,650	89,409	122,091	153,689	103,321	110,506	86,915	75,434	996,302
2019	83,336	98,665	87,742	72,253	92,728	105,222	125,728	180,994	86,182	105,828	77,083	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	80,361	77,368	1,217,080
2021	66,418	74,760	83,068	85,089	89,502	116,254	110,897	153,167	118,435	137,136	129,076	101,518	876,912
2022	101,518	81,452	106,673	92,246	89,933	120,768	134,622	129,189	111,081	116,321	86,245	87,713	1,274,382
2023	77,542	83,838	111,179	87,510	123,625	100,510	134,510	161,565	112,720	107,592	86,599	92,030	1,259,781
2024	77,587	68,356	70,733	119,675	110,234	144,352	124,174	152,887	117,083	95,625	82,516	100,032	1,279,421
2025	104,712	98,130	98,068	86,374	90,366	146,593	125,656	169,203	120,315	96,739	97,457	93,218	1,266,446
2026	95,607	114,213	130,492	81,571	104,345	138,862	142,161	160,631	102,594				1,324,744
Budget 26	94,155	85,969	106,184	110,175	122,524	134,549	144,716	163,237	125,759	118,309	91,491	102,943	

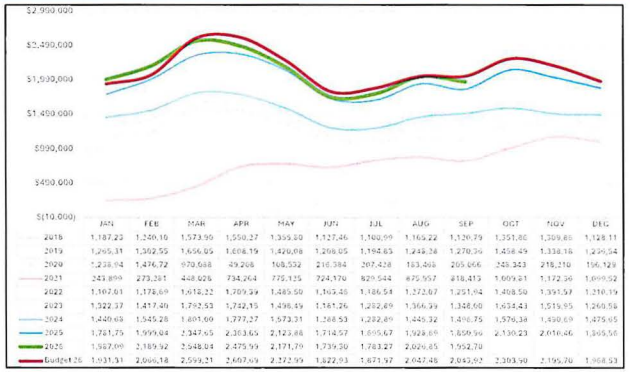
15

Operating Revenue (including FBO)



16

Parking Revenues



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2018	1,187,23	1,240,16	1,573,99	1,550,27	1,395,80	1,127,46	1,160,99	1,165,22	1,120,79	1,351,86	1,309,66	1,128,11
2019	1,295,31	1,362,55	1,656,05	1,608,19	1,420,08	1,298,05	1,194,65	1,248,28	1,270,39	1,458,49	1,338,16	1,296,54
2020	1,238,94	1,476,72	970,668	49,208	168,552	218,384	287,428	183,468	205,666	248,343	218,210	196,129
2021	243,899	273,281	448,626	734,264	775,125	724,170	829,544	875,557	818,413	1,669,81	1,172,56	1,099,52
2022	1,167,61	1,178,69	1,612,22	1,769,39	1,485,50	1,165,46	1,186,54	1,272,07	1,251,94	1,498,50	1,391,57	1,210,19
2023	1,322,37	1,417,49	1,792,53	1,742,15	1,496,49	1,161,26	1,282,69	1,366,99	1,328,66	1,653,43	1,519,95	1,269,56
2024	1,420,63	1,545,28	1,691,69	1,777,27	1,573,31	1,268,53	1,282,89	1,446,32	1,410,75	1,576,38	1,490,69	1,475,65
2025	1,721,75	1,999,04	2,347,65	2,363,65	2,123,88	1,714,57	1,695,67	1,928,69	1,859,96	2,130,23	2,016,46	1,869,56
2026	1,967,09	2,189,92	2,548,04	2,475,99	2,171,70	1,739,50	1,783,27	2,026,65	1,952,70			
Budget 26	1,931,31	2,066,18	2,599,21	2,607,69	2,272,99	1,822,93	1,871,97	2,047,48	2,043,92	2,303,90	2,195,70	1,968,53

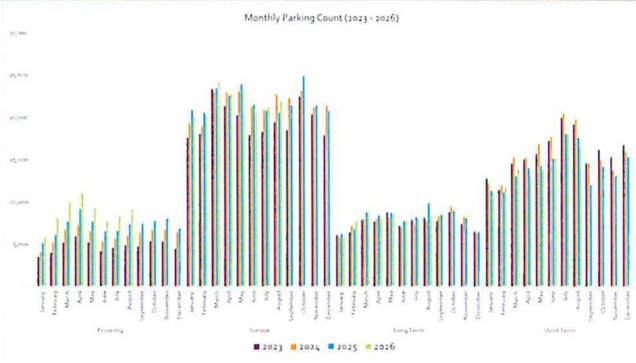
17

Monthly Parking Revenues by Lot 2025 & 2026



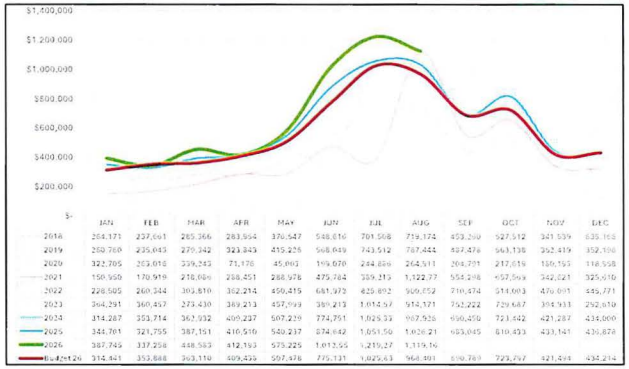
18

Monthly Parking Lot Count 2023-2026



19

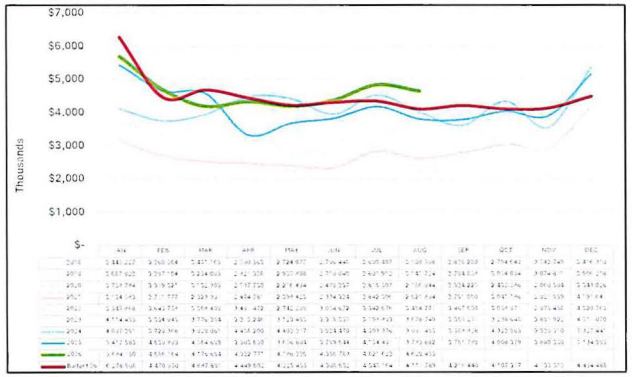
Rental Car Revenues



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2018	264,173	237,661	285,366	283,954	376,547	548,616	701,568	719,174	459,299	527,512	341,559	635,168
2019	259,769	235,645	279,342	323,343	415,225	568,649	743,512	787,444	497,476	563,136	352,419	352,199
2020	322,765	253,616	339,243	71,178	45,693	159,670	244,886	264,911	264,201	217,516	136,153	118,558
2021	150,950	170,919	218,084	258,451	288,978	475,784	559,215	1,122,27	558,248	457,569	342,021	325,610
2022	228,505	260,344	303,810	362,214	456,415	681,973	829,892	909,052	710,474	514,683	470,611	445,771
2023	364,291	360,457	273,430	389,213	457,999	389,213	1,014,57	914,171	752,222	729,687	394,933	292,670
2024	314,287	353,714	367,932	400,237	507,229	774,751	1,025,33	987,926	990,459	723,442	421,287	438,000
2025	344,761	321,755	387,151	416,516	540,237	874,642	1,051,50	1,026,21	983,045	810,453	433,141	436,878
2026	387,745	337,258	448,583	412,193	575,225	1,013,55	1,219,27	1,119,14				
Budget 26	314,441	353,888	363,119	409,455	567,478	775,131	1,025,63	968,491	890,789	723,297	421,493	434,214

20

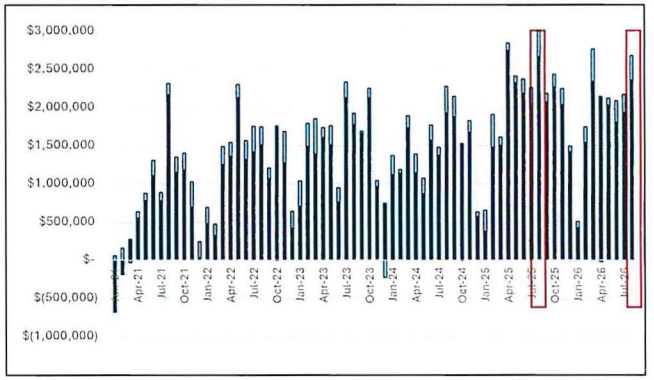
Operating Expense (including FBO)



Monthly Financial Report 21

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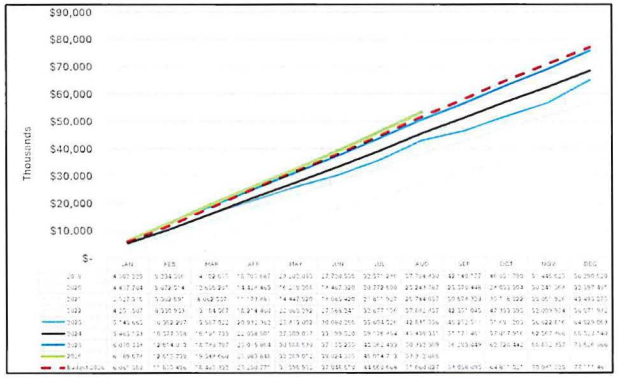
Operating Net Profit, Airport and FBO



Monthly Financial Report 22

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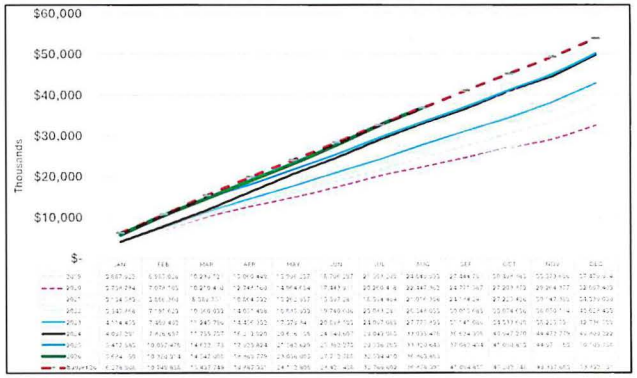
YTD Operating Revenue (excluding CARES) vs. YTD Budget (including FBO)



Monthly Financial Report 23

23

YTD Operating Expense vs. YTD Budget (including FBO)



Monthly Financial Report 24

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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	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	1,285,737.66	1-Jul-24					
LOC Draw 06	14-Jun-24	2,586,897.15	2-Oct-24					
LOC Draw 07	14-Jun-24	2,337,752.23	2-Oct-24					
LOC Draw 08	22-Aug-24	4,055,372.75	16-Oct-24					
LOC Draw 09	15-Nov-24	3,159,332.29	15-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	1,687,596.47	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							$ -

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Airline Schedules

Albany International Airport
Airline and Direct Market Flights
For the week of October 11, 2026

AIRLINE	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Allegiant	4	3	1		4	3	
American	16	17	16	15	16	16	14
Avelo		1				1	
Breeze	1	1	1	1	1	1	1
Delta	9	9	9	9	9	9	6
Jet Blue	2	2	2	2	2	2	2
Southwest	13	12	12	12	12	12	13
United	9	9	9	9	9	9	9
	54	54	50	48	53	53	45

DIRECT MARKET	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Atlanta	3	3	3	3	3	3	2
Baltimore	5	5	5	5	5	5	5
Charleston		1				1	
Charlotte	4	4	3	4	4	4	4
Charlotte/Concord		1				1	
Chicago-Midway	2	2	2	2	2	2	2
Chicago-O'Hare	7	7	7	7	7	7	7
Denver	2	2	2	2	2	2	2
Detroit	4	4	4	4	4	4	3
Fort Lauderdale	2	1	1	1	2	1	1
Las Vegas	1	1	1	1	1	1	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	3
Orlando/Sanford	1				1		
Philadelphia	5	6	6	4	5	5	4
Punta Gorda	1		1		1		
Sarasota Bradenton	1				1		
St. Petersberg		1				1	
Tampa	1	1	1	1	1	1	1
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	4	4	4	4	4	4	3
	54	54	50	48	53	53	45

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THANK YOU

ALB
ALBANY
INTERNATIONAL AIRPORT

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PROJECT DEVELOPMENT



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WAYFINDING & PARKING

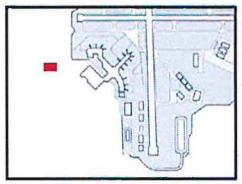
Exterior Signage

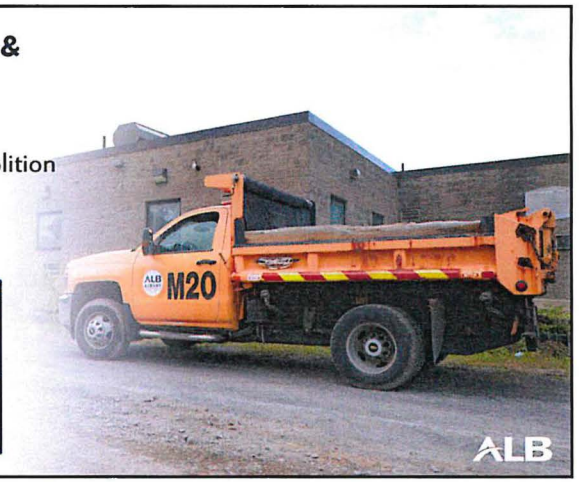


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WAYFINDING & PARKING

Heritage Lot:
Laundry Facility Demolition



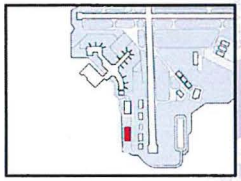


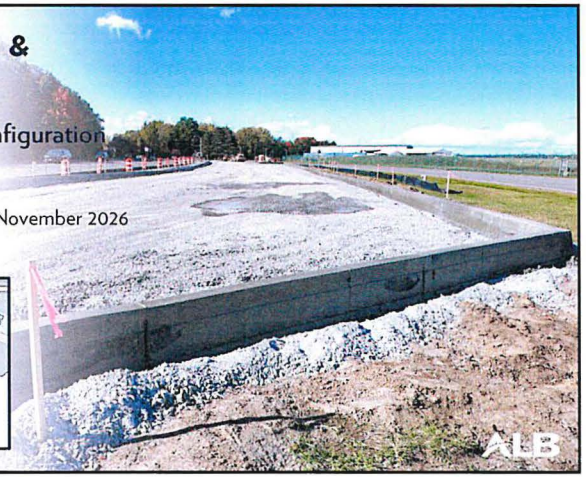
30

WAYFINDING & PARKING

Cell Phone Lot Reconfiguration

- Curbing installed Thursday, 10/8/2026
- Expected Completion: November 2026



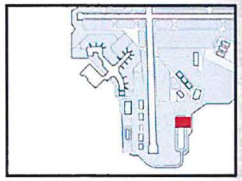


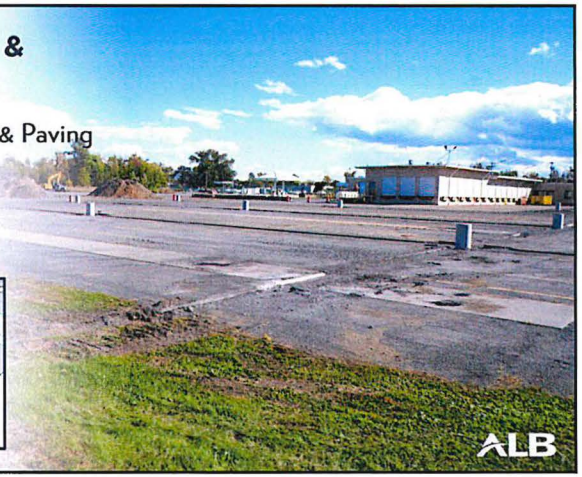
31

WAYFINDING & PARKING

Economy Lot Parking & Paving

- Expected Completion: November 2026

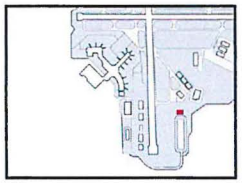




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WAYFINDING & PARKING

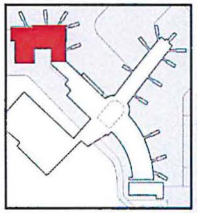
Consolidated Freight Building Upgrade

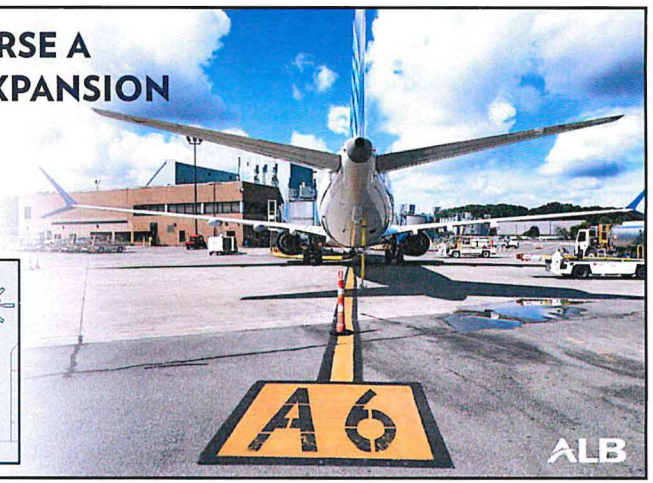




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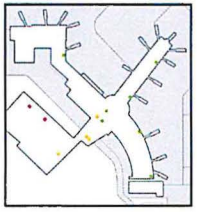
CONCOURSE A & GATE EXPANSION





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TERMINAL ELEVATOR REPLACEMENT

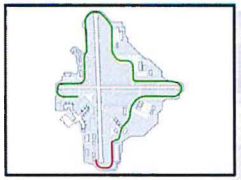


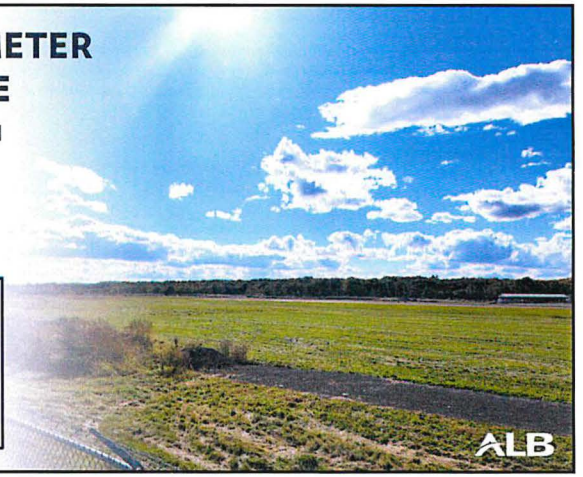


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SOUTH PERIMETER ROAD UPDATE

- Wetland Permits Received

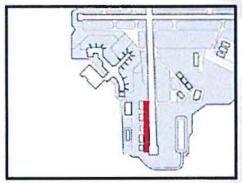




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GENERAL AVIATION APRON REHAB

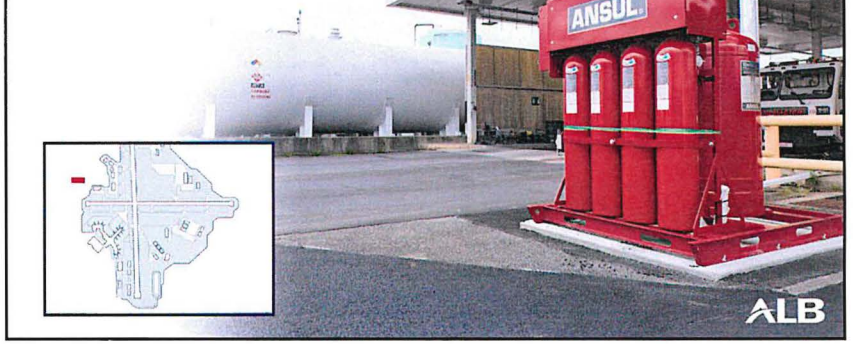
Total Area: 623,000 square feet





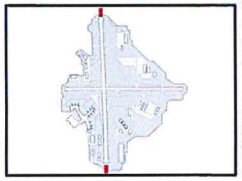
37

FUEL FARM FIRE SUPPRESSION



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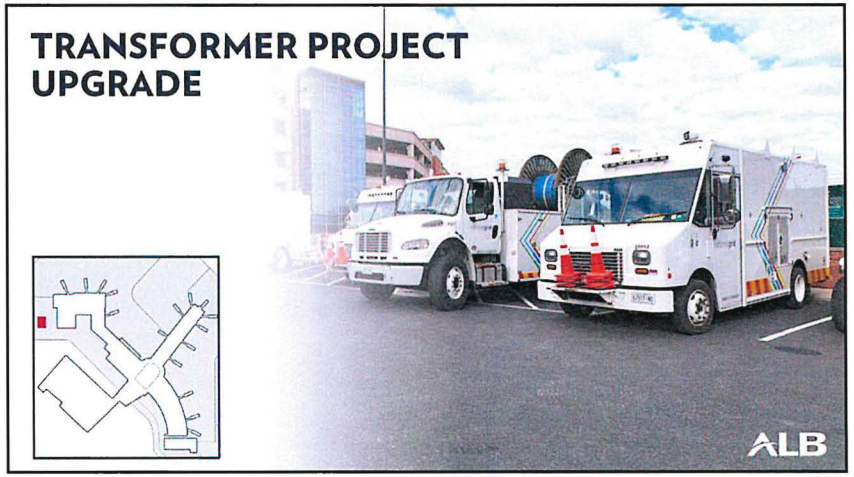
RUNWAY 1 MALSR LIGHTS





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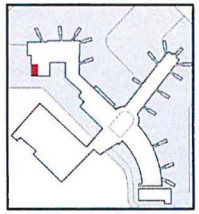
TRANSFORMER PROJECT UPGRADE

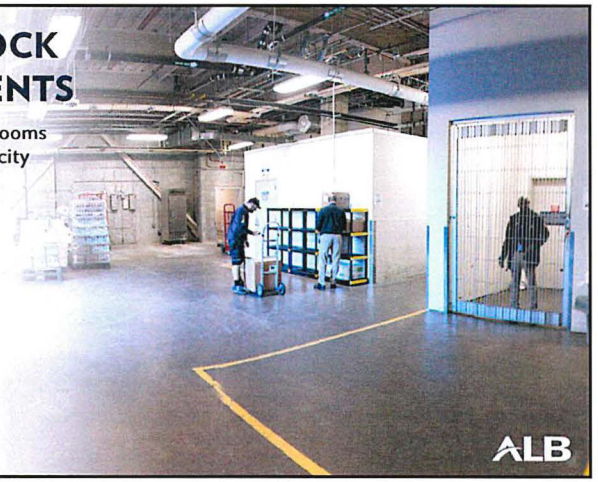


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LOADING DOCK ENHANCEMENTS

Concrete block storage rooms removed to expand capacity



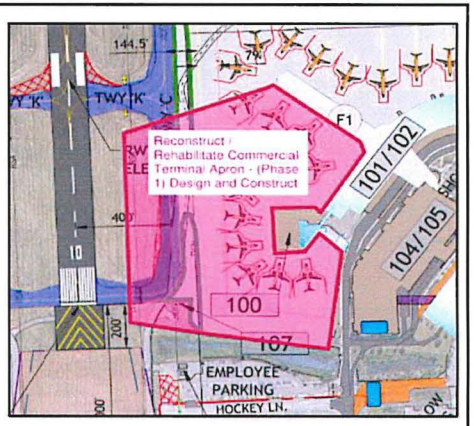


ALB

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MAIN TERMINAL APRON DESIGN

- Site investigation complete
- Currently in design phase
- Construction in 2027

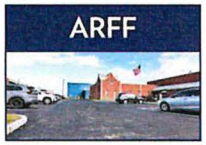


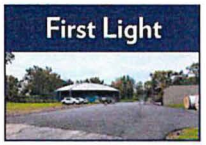
ALB

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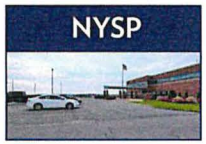
ASPHALT PAVING

2026 Work Complete

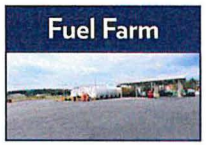












ALB

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AIRPORT PLANNING

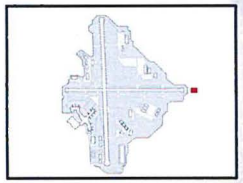


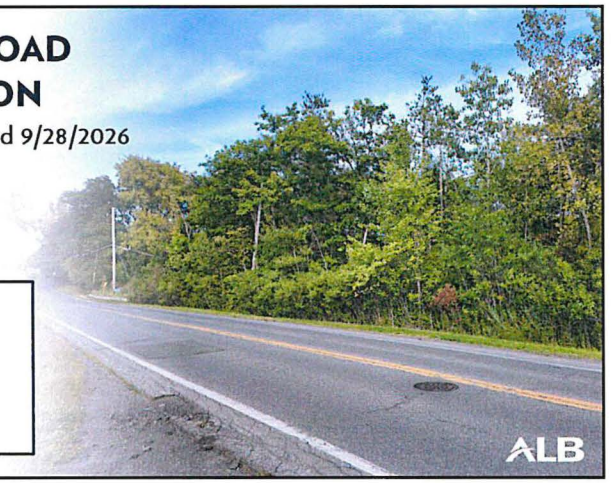
ALB

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64 WADE ROAD ACQUISITION

Closing Completed 9/28/2026





45

CONCESSIONS & AMBASSADOR PROGRAM



46

ALB'S CHAMP NAMED FINALIST IN PEOPLE MAGAZINE'S WORLD'S CUTEST RESCUE DOG CONTEST

- Winner to be announced Monday, October 19

People

Meet the Top 3 Finalists of the 2026 World's Cutest Rescue Dog Contest Who Inspired Thousands of Votes

The grand prize winner for the PEOPLE's World's Cutest Rescue Dog Contest Presented by the PEDIGREE® Brand will be announced on Oct. 19

By Kelli Bender Updated on September 30, 2026 01:39PM EDT



47

PUBLIC AFFAIRS



48

RECENT MEDIA COVERAGE

Remains of WWII Vet Albert Brooks Returned to ALB

- Friday, October 9, 2026



49

RECENT MEDIA COVERAGE

Honor Flight Departs ALB

- Saturday, October 10, 2026



50

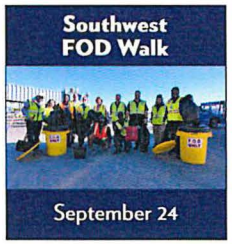
RECENT MEDIA COVERAGE

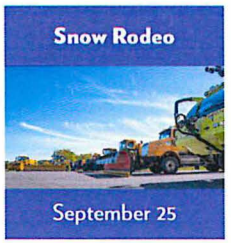
Stephen Clark begins tenure as ALB CEO

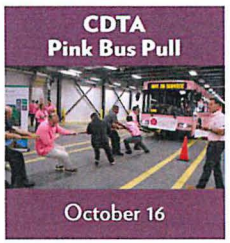


51

SPECIAL EVENTS







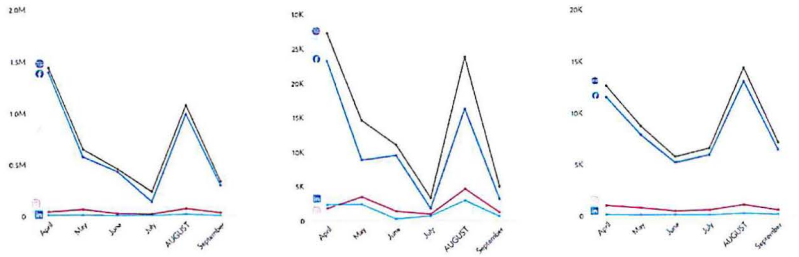
52

SOCIAL MEDIA PERFORMANCE

336,255
Views

4,977
Interactions

7,172
Profile Visits



ALB

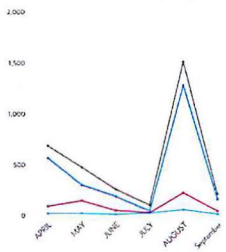
September 2026

53

SOCIAL MEDIA AUDIENCE

23,183 Followers	
3,632 Followers	
1,689 Followers	
28,504 Followers	

219
New Followers (Net)



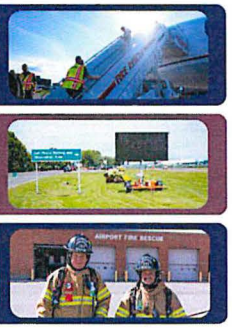
ALB

September 2026

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TOP PERFORMING SOCIAL POSTS

TITLE	VIEWS	INTERACTIONS
1) INTERNATIONAL DIVERSIONS AT ALB		
• Facebook	134,389	1,152
• Instagram	10,964	400
CELL PHONE LOT TEMPORARY RELOCATION		
• Facebook	22,376	97
• Instagram	8,968	162
3) LABOR DAY EMPLOYEE APPRECIATION		
• Facebook	22,372	237
• Instagram	4,250	146



ALB

September 2026

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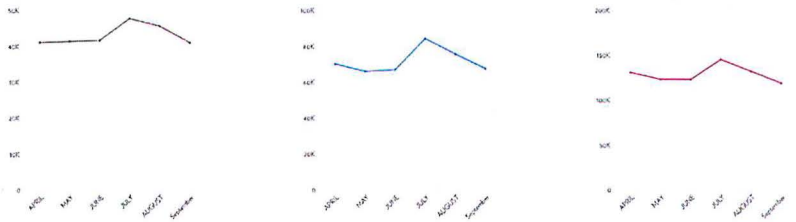
WEBSITE TRAFFIC

albanyairport.com

41,035
Users

67,325
Sessions

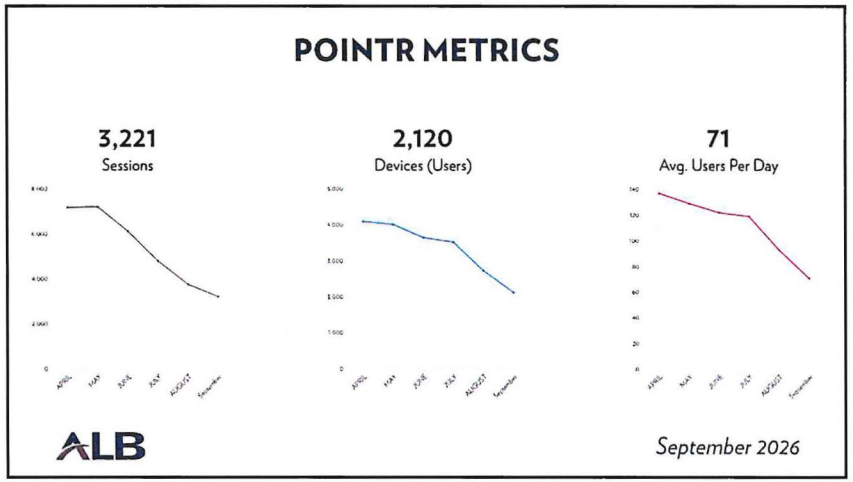
119,043
Page Views



ALB

September 2026

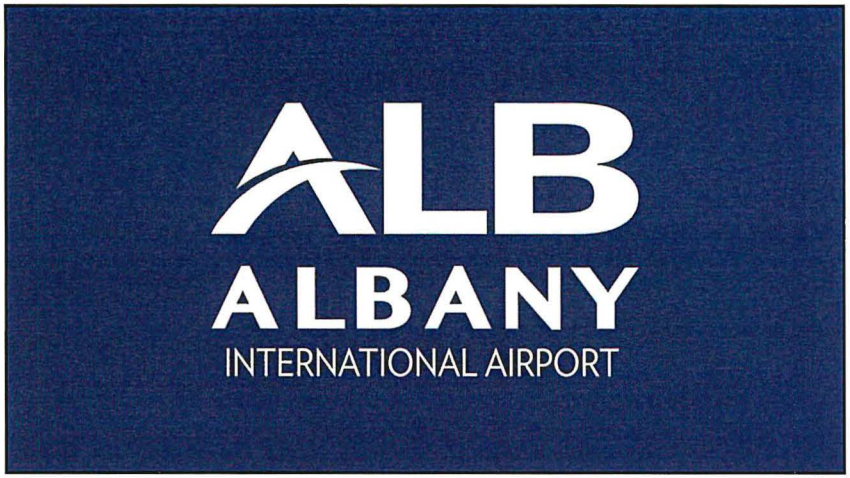
56


POINTR METRICS
3,221
Sessions
2,120
Devices (Users)
71
Avg. Users Per Day
ALB
September 2026

57


ART &
CULTURE
PROGRAM
ALBANY INTERNATIONAL AIRPORT
ALB

58


ALB
ALBANY
INTERNATIONAL AIRPORT

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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 September 30, 2026

September 2026 Financial Performance

INTRODUCTION

The attached report includes the Airport's September 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 September 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 September:

		2026 Budget	2026 Actual	Budget Variance	2025 Actual	% Actual 2026 vs. 2025
Enplanements	Current Month	132,953	137,219	3.1%	130,051	5.5%
	Year-to-Date	1,178,923	1,244,519	5.3%	1,190,368	4.5%
Aircraft Seats	Current Month		167,897		159,374	5.3%
	Year-to-Date		1,540,067		1,454,402	5.9%
Load Factor	Current Month		82%		82%	0.2%
	Year-to-Date		81%		82%	-1.3%
Aircraft Operations	Current Month	4,796	5,152	6.9%	5,079	1.4%
	Year-to-Date	40,639	44,891	9.5%	43,279	3.7%
Landed Weight (1,000#)	Current Month	171,244	158,340	-8.1%	150,529	5.2%
	Year-to-Date	1,508,881	1,443,379	-4.5%	1,348,306	7.1%
Cargo & Mail (Tons)	Current Month	1,716	1,546	-11.0%	711	2.0%
	Year-to-Date	15,208	12,797	-18.8%	11,574	10.6%

FINANCIAL INFORMATION

Unrestricted working capital has improved by $10,318,576 since January 1, 2026. Total unrestricted cash as of September 30, 2026 is $43,602,743, an increase of $2,959,587 since the beginning of 2026. The decrease in unrestricted cash since August 31, 2026 is due to a delay in reimbursements of FAA and NYS funds. This cash deficit was corrected in October with a draw on the line of credit.

	9/30/2026	12/31/2025	Change
Cash	$43,602,743	$40,643,156	$ 2,959,587
Accounts Receivable	3,646,485	6,867,441	(3,220,956)
Prepaid Expenses	568,420	1,426,597	(858,177)
Unrestricted Assets	47,817,648	48,937,194	(1,119,546)
Payables from Unrestricted Assets	(3,559,178)	(14,997,300)	11,438,122
Unrestricted Working Capital	$44,258,470	$33,939,894	$10,318,576

The summary of Revenues, Expenses and Net Results shows YTD 2026 results compared to the 2026 budgeted amounts and 2025 actual amounts is shown below. The summary shows the YTD net operating results for 2026 are more than the amount budgeted by $2,918,043. 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	$48,756,921	$50,147,223	$47,677,523	2,469,700
FBO revenues less cost of sales	6,329,123	6,317,582	5,867,129	450,453
Total operating expenses	(38,122,781)	(38,498,634)	(34,334,037)	(4,164,597)
Operating results	16,963,263	17,966,171	19,210,615	(1,244,444)
Other revenue and (expenses), net	(2,961,887)	(1,046,752)	(2,829,309)	1,782,557
Net results	$14,001,376	$16,919,419	$16,381,306	
Net variances: (2026 Actual to Budget)		$ 2,918,043		
(2026 Actual to 2025 Actual)				$ 538,113

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 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 $50,147,223 and are $1,390,302 more than the $48,756,921 budget to date. The main contributors to the increase are landing fees, rental car and miscellaneous revenues.

FBO NET OPERATING REVENUES (revenues less cost of sales) for YTD 2026 are $6,317,582 and are $11,541 less than the $6,329,123 YTD budget.

PUBLIC PARKING REVENUES for YTD 2026 total $18,882,846 compared to $17,805,895 in YTD 2025, a 6.0% increase and are $380,866 less than budgeted for 2026. Parking revenue per passenger increased from $14.96 in YTD 2025 to $15.17 in YTD 2026.

RENTAL CAR REVENUES for YTD 2026 total $6,290,715 compared to $5,639,759 in YTD 2025 and are $882,203 higher than budgeted for 2026. Rental car revenue per passenger was $5.05 in YTD 2026 compared to $4.74 in YTD 2025.

FOOD AND BEVERAGE REVENUES for YTD 2026 total $1,291,136 compared to $1,206,331 in YTD 2025 and are $101,291 higher than budgeted for 2026. Revenue per passenger was $1.04 in YTD 2026, which is an increase from $1.01 in YTD 2025.

RETAIL REVENUES for YTD 2026 total $852,729 compared to $820,617 in YTD 2025 and are $12,271 higher than budgeted. Revenue per passenger was $0.69 in YTD 2026 compared to $0.69 in YTD 2025.

		2026 Budget	2026 Actual	Budget Variance	2025 Actual	% Actual 2026 vs. 2025
Parking	Current Month	$ 2,043,922	$ 1,958,030	-4.4%	$ 1,850,960	5.8%
	Year-to-Date	$ 19,263,711	$ 18,882,846	-2.0%	$ 17,805,895	6.0%
	YTD Rev/Enp	*$ 16.34*	*$ 15.17*	*-7.7%*	*$ 14.96*	*1.4%*
Rental Cars	Current Month	$ 690,789	$ 778,714	11.3%	$ 683,042	14.0%
	Year-to-Date	$ 5,408,514	$ 6,290,715	14.0%	$ 5,639,759	11.5%
	YTD Rev/Enp	*$ 4.59*	*$ 5.05*	*9.2%*	*$ 4.74*	*6.7%*
Food and Beverage	Current Month	$ 133,575	$ 142,180	6.1%	$ 127,431	11.6%
	Year-to-Date	$ 1,189,844	$ 1,291,136	7.8%	$ 1,206,330	7.0%
	YTD Rev/Enp	*$ 1.01*	*$ 1.04*	*2.7%*	*$ 1.01*	*2.4%*
Retail	Current Month	$ 95,167	$ 86,074	-10.6%	$ 82,945	3.8%
	Year-to-Date	$ 840,758	$ 852,728	1.4%	$ 820,617	3.9%
	YTD Rev/Enp	*$ 0.71*	*$ 0.69*	*-4.1%*	*$ 0.69*	*-0.6%*

COMBINED MANAGEMENT OPERATING EXPENSES

The airports' three operating centers have combined operating expenses (including FBO cost of sales) as follows:

	2026 YTD Budget	2026 YTD Actual	Budget Variance	2025 YTD Actual	Prior Year Variance
AvPorts	$28,767,470	$28,893,577	$ 126,107	$25,831,572	$ 3,062,005
Million Air	7,920,000	7,848,457	(71,543)	6,737,119	1,111,338
Authority	4,407,361	5,011,815	604,454	4,513,743	498,072
Total	$41,094,831	$41,753,849	$ 659,018	$37,082,434	$ 4,671,415
Variance			1.6%		12.6%

OTHER REVENUES AND EXPENSES

Other revenues and expenses when netted together for YTD 2026 are $1,915,135 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 September was $683,138 compared to $477,618 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	$ 9,301,173	$ 9,572,797	$ 271,624	$ 8,615,526	$ 957,271
Cost of Sales	(2,972,050)	(3,255,215)	(283,165)	(2,748,397)	(506,818)
Net results before O & M Expenses	$ 6,329,123	$ 6,317,582	$ (11,541)	$ 5,867,129	$ 450,453
			-0.2%		7.7%

2026 YTD Net Results before YTD Operating and Maintenance expenses were $11,541 less than budgeted and $450,453 more than YTD 2025.

		2026 Budget	2026 Actual	Budget Variance	2025 Actual	% Actual 2026 vs. 2025
Jet A	Current Month	125,759	102,594	-22.6%	120,315	-14.7%
	Year-to-Date	1,087,257	1,069,876	-1.6%	1,038,330	3.0%
AvGas	Current Month	9,906	8,710	-13.7%	9,702	-10.2%
	Year-to-Date	60,782	69,327	12.3%	63,542	9.1%
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 $343,167 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 September 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 Sq Ft of Existing Terminal Building	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 Sq Ft of Existing Terminal Building	1A00.34	$ 1,217,510	$ 1,217,510
Reconstruct General Aviation Apron, Ph I and Ph II	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	Jul-26	Aug-26	Sep-26	Variance Budget vs. Sep-26
AvPorts:													
Airfield	29.5	22.5	31.5	19.5	21.5	21.5	21.5	19.5	18.5	20.5	20.5	20.5	11.0
Terminal	41.0	33.0	46.0	31.0	37.0	37.0	37.0	38.0	38.0	37.0	38.0	37.0	9.0
Loading Bridges	3.0	3.0	3.0	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	30.5	30.5	29.5	11.0
Curbside Security	3.0	4.0	3.0	4.0	4.0	3.0	3.0	3.0	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	24.0	24.0	25.0	1.0
Operations	22.0	17.0	22.0	17.0	17.0	18.0	19.0	18.0	19.0	18.0	18.0	18.0	4.0
Vehicles & Equipment	12.0	9.0	12.0	9.0	8.0	9.0	9.0	10.0	10.0	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	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	152.5	154.5	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	13.0	13.0	14.0	-
General Aviation	22.0	22.0	23.0	21.0	21.0	21.0	21.0	23.0	23.0	23.0	23.0	23.0	-
Administration	5.0	4.0	5.0	5.0	5.0	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	41.0	41.0	42.0	-
Authority Positions	22.0	20.0	20.0	20.0	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	213.5	215.5	215.5	39.2

Albany International Airport
Airline and Direct Market Flights
For the week of November 15, 2026

AIRLINE	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Allegiant	3	3	1		3	3	
American	13	13	13	13	13	13	14
Avelo		1		1			1
Breeze	1	1	1	1	1	1	1
Delta	9	9	9	9	9	9	7
Jet Blue	2	2	2	2	3	3	3
Southwest	12	11	11	11	11	12	13
United	9	9	8	9	9	9	9
	49	49	45	46	49	50	48

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	
Charlotte	3	3	3	3	3	3	3
Charlotte/Concord		1		1			1
Chicago-Midway	2	2	2	2	2	2	2
Chicago-O'Hare	7	7	7	7	7	7	7
Denver	2	2	2	2	2	2	2
Detroit	4	4	4	4	4	4	3
Fort Lauderdale	1	1	1	1	2	2	3
Ft. Meyers				1			1
Miami							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	3	3
Orlando/Sanford	1				1		
Philadelphia	4	4	4	4	4	4	4
Punta Gorda	1		1		1		
Raleigh Durham	1		1		1		
Sarasota Bradenton	1				1		
St. Petersberg		1				1	
Tampa	1	1	1	1	1	1	1
Washington/Dulles	4	4	3	4	4	4	4
Washington/Reagan	3	3	3	3	3	3	3
	49	49	45	46	49	50	48

Albany County Airport Authority
Statements of Net Position

	September 30, 2026	September 30, 2025
ASSETS		
CURRENT ASSETS		
Unrestricted Assets		
Cash and Cash Equivalents	$ 5,654,452	$ 8,459,070
Development Fund	37,948,291	31,620,539
Accounts Receivable	661,166	2,105,771
Leases	2,985,319	2,483,902
Prepaid Expenses	568,420	647,969
Total Unrestricted Assets	47,817,648	45,317,251
Restricted Assets		
Operating and Renewal Reserves	10,121,865	9,791,499
CFC Funds	519,335	502,384
Capital Funds	4,820,610	9,759,818
PFC Funds	7,180,109	6,279,846
Revenue Bond Funds	11,418,331	13,886,412
FAA Restricted Funds	235,346	227,664
Concession Improvement Funds	806,784	780,452
Total Restricted Assets	35,102,380	41,228,075
Total Current Assets	82,920,028	86,545,326
NON-CURRENT ASSETS		
Capital Assets	354,770,184	337,096,245
Lease Receivable	9,766,831	13,832,941
Prepaid Expenses	147,926	163,361
Total Non-Current Assets	364,684,941	351,092,547
Total Assets	447,604,969	437,637,873
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	448,866,247	439,577,376
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Payable from Unrestriced Assets	3,559,178	2,657,429
Payable from Restricted Assets	18,666,682	33,404,062
Total Current Liabilities	22,225,860	36,061,491
NON-CURRENT LIABILITIES		
Bonds and other debt obligations	33,835,564	42,768,796
Net OPEB Liability	5,847,920	5,950,311
Net Pension Liability - proportionate share	920,854	920,769
Total Non-Current Liabilities	40,604,338	49,639,876
Total Liabilities	62,830,198	85,701,367
DEFERRED INFLOWS OF RESOURCES		
Concession Improvement Funds	1,287,689	1,167,487
OPEB Expenses	603,874	725,677
Pension Expenses	53,781	379,064
Leases	11,860,890	15,194,017
Total Deferred Inflows of Resources	13,806,234	17,466,245
NET POSITION		
Invested in Capital Assets, net of Related Debt	313,957,736	293,793,764
Restricted	22,877,365	8,039,819
Unrestricted	35,394,714	34,576,181
Net Position	372,229,815	336,409,764
TOTAL LIABILITES, DEFERRED INFLOWS AND NET POSITION	$ 448,866,247	$ 439,577,376

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

	2026 Adopted FY Budget	September 2026 Budget YTD	September 2026 Actual YTD	Variance YTD	Variance %	September 2025 YTD Unaudited	2026 Actual/ Prior Year Variance %
AIRPORT OPERATING REVENUES							
Airline	$ 14,191,203	$ 16,036,182	$ 16,459,760	$ 423,578	2.6%	$ 16,036,124	2.6%
Non-Airline	43,420,569	32,720,739	33,687,463	966,724	3.0%	31,641,399	6.5%
Total Revenues	57,611,772	48,756,921	50,147,223	1,390,302	2.9%	47,677,523	5.2%
AIRPORT OPERATING EXPENSES							
Personal Services	15,047,390	11,278,410	9,903,403	(1,375,007)	-12.2%	9,492,563	4.3%
Employee Benefits	7,316,856	5,530,258	5,144,850	(385,408)	-7.0%	4,749,905	8.3%
Utilities & Communications	2,865,614	2,282,328	2,687,371	405,043	17.7%	2,099,673	28.0%
Purchased Services	9,084,020	7,290,115	8,419,338	1,129,223	15.5%	7,502,889	12.2%
Material & Supplies	6,631,003	4,891,739	5,973,079	1,081,340	22.1%	4,584,786	30.3%
Office	1,168,560	971,772	886,642	(85,130)	-8.8%	727,004	22.0%
Administration	1,181,471	912,209	822,259	(89,951)	-9.9%	791,529	3.9%
Non-Capital Equipment	18,000	18,000	68,450	50,450	0.0%	396,966	-82.8%
Total Expenses	43,312,914	33,174,831	33,905,392	730,560	2.2%	30,345,315	11.7%
AIRPORT OPERATING RESULTS	14,298,858	15,582,090	16,241,831	659,742	4.2%	17,332,208	-6.3%
FBO OPERATING RESULTS	1,836,297	1,381,173	1,724,340	343,167	24.8%	1,878,407	-8.2%
TOTAL OPERATING RESULTS	16,135,155	16,963,263	17,966,171	1,002,909	5.9%	19,210,615	-6.5%
OTHER REVENUES (EXPENSES)							
Interest Earnings	2,241,000	1,680,750	1,714,590	33,840	2.0%	1,809,457	-5.2%
Passenger Facility Charges	3,648,084	2,736,063	4,485,082	1,749,019	63.9%	2,731,104	64.2%
ACAA Debt Service	(9,940,000)	(7,455,000)	(7,455,000)	-	0.0%	(7,437,195)	0.2%
Insurance Recoveries	-	-	15,925	15,925	0.0%	-	100.0%
Line of Credit Interest	(200,000)	(200,000)	(92,192)	107,808	-53.9%	(268,194)	0.0%
Grant Income	-	-	8,543	8,543	0.0%	59,219	0.0%
Improvement Charges	368,400	276,300	276,300	-	0.0%	276,300	0.0%
Total Other Revenues(Expenses)	(3,882,516)	(2,961,887)	(1,046,752)	1,915,135	-64.7%	(2,829,309)	-63.0%
INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS	**12,252,639**	**14,001,376**	**16,919,419**	**2,918,044**	20.8%	**16,381,306**	**3.3%**
AIRLINE INCENTIVES	(400,000)	(300,000)	(683,138)	(383,138)	127.7%	(477,618)	43.0%
CAPITAL CONTRIBUTIONS	-	-	8,999,151	8,999,151	0.0%	14,721,827	0.0%
INCREASE (DECREASE) IN NET POSITION	$ 11,852,639	$ 13,701,376	$ 25,235,432	$ 11,534,056	84.2%	$ 30,625,515	-17.6%
NET POSITION, BEGINNING OF PERIOD			346,994,383			305,784,249	
NET POSITION, END OF PERIOD			$ 372,229,815			$ 336,409,764	
RECONCIATION TO AIRLINE FUNDS REMAINING:							
NET RESULTS BEFORE CAPITAL CONTRIBUTION	12,252,639	14,001,376	16,919,419	2,918,044	20.8%	16,381,306	3.3%
Less: Capital Improvements	(6,000,000)	(4,500,000)	(4,500,000)	-	0.0%	(4,044,255)	11.3%
Less: Reserve Requirements	66,020	49,515	49,515	-	0.0%	(650,670)	-107.6%
NET RESULTS	6,318,659	9,550,891	12,468,934	2,918,044	30.6%	11,686,381	6.7%
Revenue Sharing:							
Transfer to/from Airlines (50%)	3,159,330	4,775,446	6,234,467	1,459,022	30.6%	5,843,191	6.7%
Authority Share (50%)	3,159,330	4,775,446	6,234,467	1,459,022	30.6%	5,843,191	6.7%
Less: Airline Incentives	(400,000)	(300,000)	(683,138)	(383,138)	127.7%	(477,618)	43.0%
Net Authority Share	$ 2,759,330	$ 4,475,446	$ 5,551,329	$ 1,075,884	24.0%	$ 5,365,573	3.5%

Albany County Airport Authority
Operating Revenues
For the nine months ended September 30, 2026

	2026 Adopted FY Budget	September 2026 Budget YTD	Actual YTD	Variance YTD	Variance %	September 2025 YTD Unaudited	2026 Actual/ Prior Year Variance %
AIRLINE REVENUES							
COMMERCIAL							
Landing Fees-Signatory	$ 7,550,919	$ 6,627,912	$ 6,943,730	$ 315,817	4.8%	$ 6,391,083	8.6%
Airline Apron Fees	1,138,138	853,604	898,977	45,373	5.3%	752,878	19.4%
Glycol Disposal Fee	317,500	275,000	271,933	(3,067)	-1.1%	253,771	7.2%
CARGO							
Landing Fees-Signatory	854,000	600,434	573,234	(27,200)	-4.5%	558,213	2.7%
TERMINAL							
Loading Bridges	745,324	558,991	489,119	(69,872)	-12.5%	624,966	-21.7%
Space Rental	3,585,322	7,120,240	7,197,901	77,661	1.1%	7,396,423	-2.7%
Non-Signatory Per Turn Fee	0	0	84,865	84,865	0.0%	58,790	44.4%
TOTAL AIRLINE REVENUES	14,191,203	16,036,182	16,459,760	423,578	2.6%	16,036,124	2.6%
NON-AIRLINE REVENUES							
AIRFIELD							
Tenant Maintenance	43,708	32,781	0	(32,781)	-100.0%	34,394	-100.0%
Total Airfield	43,708	32,781	0	(32,781)	-100.0%	34,394	-100.0%
TERMINAL							
Utility Reimbursement	44,155	33,101	35,413	2,311	7.0%	30,535	16.0%
Tenant Maintenance	24,000	18,000	(18,401)	(36,401)	-202.2%	22,036	-183.5%
Space Rent - Non Airline	196,915	147,686	174,540	26,854	18.2%	185,604	-6.0%
Space Rent - Fixed Non Airline	565,554	424,166	479,342	55,176	13.0%	424,166	13.0%
Food & Beverage	1,596,810	1,189,845	1,291,136	101,291	8.5%	1,206,331	7.0%
Retail	1,059,270	840,458	852,729	12,271	1.5%	820,617	3.9%
Advertising	0	0	3,000	3,000	0.0%	0	0.0%
ATM	14,480	10,860	10,858	(2)	0.0%	10,820	0.4%
Operating Permits	395,253	292,323	355,402	63,079	21.6%	312,017	13.9%
Vending Machines	19,800	14,850	15,233	383	2.6%	15,473	-1.6%
Baggage Cart Rentals	15,000	11,250	(878)	(12,128)	-107.8%	13,086	-106.7%
Total Terminal	3,931,237	2,982,539	3,198,373	215,834	7.2%	3,040,683	5.2%
GROUND TRANSPORTATION							
Parking	25,731,850	19,263,711	18,882,846	(380,866)	-2.0%	17,805,895	6.0%
Rental Cars	6,988,020	5,408,515	6,290,718	882,203	16.3%	5,639,759	11.5%
Access Fees	0	0	0	0	0.0%	65,005	-100.0%
TNCs	408,000	306,000	377,960	71,960	23.5%	359,654	5.1%
Garage Space Rent	93,294	69,970	69,919	(51)	-0.1%	66,407	5.3%
Garage Kiosk Rent	21,600	16,200	16,200	0	0.0%	16,200	0.0%
Total Ground Transportation	33,242,764	25,064,396	25,637,642	573,246	2.3%	23,952,920	7.0%
OTHER AIRPORT							
Telephone System - Tenants	45,916	34,437	32,967	(1,470)	-4.3%	34,218	-3.7%
Building Rental	105,752	57,176	59,309	2,133	3.7%	56,452	5.1%
Control Tower Rental	824,812	616,942	616,942	0	0.0%	592,985	4.0%
Air Cargo Facility	1,315,376	986,532	979,160	(7,372)	-0.7%	986,532	-0.7%
State Executive Hangar	1,247,083	935,312	935,312	0	0.0%	935,312	0.0%
T Hangars	195,960	146,970	134,749	(12,221)	-8.3%	119,684	12.6%
Tie Downs	1,680	1,260	(17,002)	(18,262)	-1449.3%	1,901	-994.5%
Industrial Park	627,302	468,715	527,453	58,739	12.5%	492,648	7.1%
Land Rental	391,994	295,925	285,538	(10,387)	-3.5%	308,192	-7.4%
Hangar Rental	1,013,693	758,025	757,454	(571)	-0.1%	726,140	4.3%
Antenna Space Rental	86,006	64,417	64,417	0	0.0%	63,396	1.6%
Internet and Cable Access	2,660	1,995	1,995	0	0.0%	1,995	0.0%
Fingerprinting	45,600	34,200	36,324	2,124	6.2%	37,601	-3.4%
Tenant Maintenance	998	750	0	(750)	-100.0%	0	0.0%
Purchasing Proposals	0	0	0	0	0.0%	20	-100.0%
Ebay/Scrap/Equipment Sales	5,000	3,750	2,723	(1,027)	-27.4%	31,441	-91.3%
Utility Reimbursement	176,030	135,617	203,705	68,088	50.2%	151,746	34.2%
Reimbursement of Property Taxes	45,000	45,000	47,865	2,865	6.4%	45,226	5.8%
Other	72,000	54,000	182,537	128,537	238.0%	27,914	553.9%
Total Other Airport	6,202,860	4,641,022	4,851,447	210,425	4.5%	4,613,402	5.2%
TOTAL NON AIRLINE REVENUES	43,420,569	32,720,739	33,687,463	966,724	3.0%	31,641,399	6.5%

Albany County Airport Authority
FBO Results
For the nine months ended September 30, 2026

	2026 Adopted FY Budget	September 2026 Budget YTD	Actual YTD	Variance YTD	Variance %	September 2025 YTD Unaudited	2026 Actual/ Prior Year Variance %
REVENUES							
Retail Fuel							
Jet A Fuel Sales	$ 6,167,000	$ 4,796,409	$ 4,433,359	$ (363,050)	-7.6%	$ 3,867,110	14.6%
AvGas Fuel Sales	462,400	355,262	456,002	100,740	28.4%	348,077	31.0%
Commercial AvGas Fuel Sales	18,000	13,500	12,277	(1,223)	-9.1%	11,345	8.2%
Auto & Diesel Fuel Sales	290,000	202,836	240,738	37,902	18.7%	184,929	30.2%
Retail Fuel Sales	6,937,400	5,368,007	5,142,376	(225,631)	-4.2%	4,411,461	16.6%
Into Plane Fees	875,000	647,516	628,075	(19,441)	-3.0%	619,175	1.4%
Fuel Farm Fees	1,230,000	894,381	837,914	(56,467)	-6.3%	847,644	-1.1%
General Aviation Landing Fees	482,500	372,500	377,842	5,342	1.4%	365,626	3.3%
Aircraft Parking Fees	650,000	500,000	849,787	349,787	70.0%	469,805	80.9%
Deicing Services	1,603,790	1,081,350	1,228,602	147,252	13.6%	1,341,002	-8.4%
FBO Properties	441,344	331,920	370,371	38,451	11.6%	439,802	-15.8%
FBO Services	135,500	105,500	137,831	32,331	30.6%	121,010	13.9%
TOTAL REVENUES	12,355,534	9,301,173	9,572,797	271,624	2.9%	8,615,526	11.1%
COST OF SALES							
Fuel Costs - Jet A	2,107,000	1,659,247	1,693,010	33,763	2.0%	1,423,125	19.0%
Fuel Discounts - Jet A	150,000	75,654	86,694	11,039	14.6%	87,273	-0.7%
Fuel Costs - SAF	0	0	0	0	0.0%	0	0.0%
Fuel Costs - AvGas	330,400	259,796	338,369	78,573	30.2%	251,739	34.4%
Fuel Discounts - AvGas	12,000	9,768	12,604	2,836	29.0%	7,776	62.1%
Fuel Costs - Commercial AvGas	13,000	9,750	10,014	264	2.7%	9,427	6.2%
Fuel Costs - Auto & Diesel	228,000	154,000	207,801	53,801	34.9%	149,284	39.2%
Total Fuel Costs	2,840,400	2,168,215	2,348,492	180,277	8.3%	1,928,624	21.8%
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	47,988	65,738	17,750	37.0%	58,892	11.6%
Total Cost of Sales	4,084,990	2,972,050	3,255,215	283,166	9.5%	2,748,397	18.4%
Net Operating	8,270,544	6,329,123	6,317,582	(11,541)	-0.2%	5,867,129	7.7%
OPERATING EXPENSES BY CATEGORY							
Personal Services							
Salaries	2,585,398	1,941,029	1,813,208	(127,821)	-6.6%	1,681,297	7.8%
Overtime	232,878	175,337	224,320	48,984	27.9%	186,711	20.1%
Total Personal Services	2,818,276	2,116,366	2,037,529	(78,837)	-3.7%	1,868,008	9.1%
Employee Benefits	860,516	658,408	602,929	(55,479)	-8.4%	493,214	22.2%
Utilities & Communications	116,800	88,228	107,924	19,696	22.3%	88,577	21.8%
Purchased Services	812,592	641,200	573,955	(67,245)	-10.5%	664,732	-13.7%
Materials & Supplies							
Buildings	221,500	193,470	74,879	(118,591)	-61.3%	67,089	11.6%
Grounds	37,500	27,750	25,889	(1,861)	-6.7%	10,785	140.0%
Vehicles	991,744	747,835	825,676	77,841	10.4%	567,729	45.4%
Total Materials & Supplies	1,250,744	969,055	926,445	(42,610)	-4.4%	645,603	43.5%
Admistrative Expenses	425,319	324,694	272,738	(51,956)	-16.0%	206,083	32.3%
Non-Capital Equipment	150,000	150,000	71,723	(78,278)	-52.2%	22,504	218.7%
TOTAL EXPENSES	6,434,247	4,947,950	4,593,242	(354,708)	-7.2%	3,988,722	15.2%
FBO Net Direct Cost	$ 1,836,297	$ 1,381,173	$ 1,724,340	$ 343,167	24.8%	$ 1,878,407	-8.2%

AGENDA ITEM NO. 6

Project Development

AGENDA ITEM NO. 7

Counsel

AGENDA ITEM NO. 8

Concessions/Ambassador Program

ALB ALBANY INTERNATIONAL AIRPORT

November 16, 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	28/60=47%	9/21=43%	26/30=87%	3/7=43%	12/23=52%	78/141=55%
September	22/54=41%	9/19=48%	29/37=79%	3/7=43%	12/25=48%	75/142=53%
October	18/51=35%	9/19=47%	18/24=75%	3/6=50%	15/25=60%	63/125=50%
November						
December						

CDTA Bus Pass Participation – 129– Representing 14 Tenants

Concourse A Food & Beverage Location Update.

Concourse A – Retail/News & Gift – The Paradies Shops “On The Fly” remodel started October 14, 2026
And anticipate opening the week of November 9, 2026

Concourse B – Retail/News & Gift – The Paradies Shops “Capital Market Place” remodel to start on January 11th.

Dunkin opening anticipated to be _____

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	932,182	367,585	583,875	188,975	2,072,617	$12.48/enp.
August	904,323	314,527	559,700	229,021	2,007,571	$11.91/enp.
September	733,666	247,670	430,372	183,386	1,595,094	$11.62/enp.
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
July 2026 - 166,165
August 2026 – 168,538
September 2026 - 137,219
October 2026 -
November 2026 -
December 2026 -

Ambassador Program

2026

Tours

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
-	-	-	-	-	6	1	-	-	1	3		

Canines

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
3091	4014	5885	5309	4619	5063	5007	5518	5824	7045			**51,375**

Guest Served

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
5789	4839	3627	7373	7146	4654	7408	6746	4600	7242			**59,424**

Amb Hours

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
649	707	786	843	761	800	803	723	812	**777**			**7,661**

Amb Shifts

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
229	245	285	314	263	331	284	272	317	327			**2,867**

Business Center – 3082

Ambassador Milestones 2026

HOURS

100 Hours

Jeff Brunt	2/24/2026 with Miss Tennessee
Janet Witbeck	2/24/2026
Christine Root	4/25/2026
Susan Browne	9/25/2026
Beatrice Farina	10/10/2026
Karen Dayian	10/26/2026

250 Hours

Lois Whitford	3/04/2026
Debby Coan	4/24/2026
Daniel Chouiniere	5/06/2026 with “Doppler” and “Compass”
Barbara Martenis	8/29/2026

500 Hours

Larry Klein	2/24/2026
Benjamin Marvin	3/25/2026
Alan Okun	5/22/2026
Tom Burch	6/19/2026
Deborah LaMontagne	9/10/2026

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 MacDaniel	7/29/2026 with "Bella"
Karen Greene	10/28/2026

1500 Hours – Elliot Schwebel 6/08/2026

2000 Hours - Christine Bourgeois 2/24/2026 with PepperJack & Kaytie

3000 Hours – Robert Reinhardt 8/18/2026

4500 Hours - Keith Prior 6/05/2026

5 Years – Christine Lambert 7/4/2026

10 Years - Jo-Ann Gannett 3/02/2026
JoAnn Read 8/28/2026

15 Years - Stephen Cremins 7/01/2026

News: Out Annual Holiday Celebration is scheduled for Friday, December 11, 2026 at the Desmond.

Lost & Found -

Hidden Disabilities Sunflower Program -

Make a Wish Program -

Champ is the champion of the PEOPLE's World's Cutest Rescue Dog Contest Presented by the PEDIGREE® brand, and he got there with a little help from his ears.

In 2023, his "signature" feature caught Susan Carmody's attention as she searched for a dog to fill the void left by her recent pet's death.

"I saw his ears. I saw he was missing his leg and I thought, 'I could help him,'" Carmody, 58, says of seeing Champ's photo for the first time. She contacted Wagging Tails Rescue NY, in Westchester, N.Y., about the Yorkie mix, originally named Chunk. She learned he was a stray from Texas, where he was found with a serious back leg injury by My Chi & Me Rescue of The Woodlands, Texas.

The rescue also noted that the canine, while living on the street, managed to gain a few extra pounds. "He was probably the only stray found overweight," Carmody jokes, adding My Chi & Me named him Chunk for a reason.



Susan Carmody with her rescue dog Champ in Cohoes, N.Y., on October 14, 2026.
Amy Zounes

After his initial rescue, Champ was evaluated by veterinarians who determined that the dog's back leg should be amputated so he'd have "the best chance at a pain-free life." He made it through the operation without issue and was

transferred to Wagging Tails Rescue to find a forever home.

Carmody, whose previous rescue dog was blind and deaf, was eager to give another “imperfectly perfect” pet a home. “They’re the ones; if they’re given that second chance, they’re the most appreciative of having it,” she says of special needs animals. So in November 2023, the special education teacher drove from Cohoes, N.Y., to officially adopt Champ, who was one month past his amputation date. She was immediately smitten with the pup and surprised by how easily he could run, jump, and play.



Amy Zounes

“Nothing held him back. He was invincible,” says Carmody, who promptly changed his name to Champ.

Like Carmody, thousands of voters in PEOPLE’s World’s Cutest Rescue Dog Contest Presented by the PEDIGREE® brand were enamored with 10-year-old Champ. As were the competition’s judges, including Dolores Catania, The Dogist’s Elias Weiss Friedman, and the hosts of *CBS Mornings*: Gayle King, Nate Burleson and Vladimir Duthiers.



Champ the rescue dog sitting at home in Cohoes, N.Y.
Amy Zounes
With this support, Champ earned the World's Cutest title and grand prize, including a year's supply of dog food from the PEDIGREE® brand and a $1,000 donation to a rescue of Carmody's choice. She plans to give the donation to

Wagging Tails as a thank-you for introducing her to Champ and for helping hundreds of rescue pets.
Of Champ's big win, Carmody says, "I was in total shock and disbelief. I started shaking." She adds that when she told him the news, his ears got a "little bit bigger" in excitement.
Champ's new title is not his only achievement: Since his adoption, the pooch has become a certified therapy dog with Alliance of Therapy Dogs. Carmody pursued certification after quickly noticing how the "true adventurer" loved visiting new places and being around people.



Champ the Yorkie mix, a 10-year-old therapy dog from Cohoes, N.Y. and the 2026 winner of the World's Cutest Rescue Dog Contest.

Amy Zounes

Today, Champ regularly visits airports, schools and assisted living facilities to provide cuddles, comfort and smiles to

anyone who needs a bit of support or a pick-me-up — uplifting work he documents on his Instagram. She also brings Champ to her special education classes, where her students treat the dog like a celebrity. “He just wants to be out and spreading joy,” she says.

The therapy visits are as rewarding for Carmody, who says she can tell they’re “making a difference when we see the faces light up.”

In his owner’s eyes, Champ is also a teacher. “He reminds me to focus not on what’s missing, but what’s possible,” she says. “He just approaches life with such enthusiasm and joy every day, and he doesn’t let anything stop him.”

Champ wasn’t the only top dog to come out of the World’s Cutest Rescue Dog Contest; the competition also found two adorable runners-up: Tiberius and Bean.

AGENDA ITEM NO. 9

Public Affairs

AGENDA ITEM NO. 10

Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments

AGENDA ITEM NO. 10.1

Authorization to Enter into Services Agreement SC-1294 with Airport One, LLC, d.b.a. FlyMyAirport

AGENDA ITEM NO: 10.1
MEETING DATE: November 16, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning*

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

PURPOSE OF REQUEST:

Authorization to Enter into Services Agreement SC-1294 with Airport One, LLC, d.b.a. FlyMyAirport

CONTRACT AMOUNT:

Base Amount: *$31,000*
($28,000 + $3,000 one-time charge, with annual increases outlined in proposal).

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** *100%*
Term of Funding: *N/A*
Grant No.

JUSTIFICATION:

Approval is requested for a five-year agreement with FlyMyAirport to provide a customer-facing website widget and back-end marketing and air service development tools. The platform will help customers explore travel options while supporting the Airport's efforts to promote existing air service and identify opportunities for growth.

The agreement includes an initial annual subscription fee of $28,000 and a one-time startup fee of $3,000. Annual increases are outlined in the agreement, with the annual subscription not to exceed $34,034.18 during the five-year term. The proposed sole-source procurement follows a similar approach used by Rochester International Airport (ROC).

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES √ NA_____

AGENDA ITEM NO: 10.1
MEETING DATE: November 16, 2026

PROCUREMENT DEPARTMENT APPROVAL:

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

BACK-UP MATERIAL:

- ***Proposed services agreement between FlyMyAirport and the Albany County Airport Authority.***
- ***FlyMyAirport: Order form.***
- ***FlyMyAirport: Updated pricing with annual increases.***
- ***Sole-source justification for FlyMyAirport services.***

SERVICES AGREEMENT
BETWEEN THE

ALBANY COUNTY AIRPORT AUTHORITY
AND
AIRPORT ONE, LLC
D/B/A FLYMYAIRPORT

FOR THE
AIR SERVICE MARKETING AND PASSENGER ENGAGEMENT SERVICES
AT THE ALBANY INTERNATIONAL AIRPORT

CONTRACT NO. SC-1294

THIS AGREEMENT 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, NY, 12211 and Airport One, LLC d/b/a FlyMyAirport, (the "Consultant"), **a Limited Liability Company** having its office and principal place of business at 116 S. Commercial Street, Suite 200, Neenah, WI 54956.

RECITALS

1. The County of Albany (the "County") is the owner of the Albany International 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 Consultant has heretofore submitted a proposal, dated November 4, 2026, for the project entitled Air Service Marketing and Passenger Engagement Services.

4. The Authority has negotiated a scope of work with the Consultant as described herein.

5. This Agreement had been duly authorized by the Albany County Airport Authority by resolution adopted on November 16, 2026.

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

ARTICLE I - SERVICES TO BE PERFORMED

The Consultant shall perform the services hereinafter set forth under Article II, entitled "Scope of Work" during the period from execution of this Agreement until completion of the work, as described in Article XIV, hereof.

ARTICLE II - SCOPE OF WORK

The Authority agrees to and hereby does retain and employ the service of the Consultant because of its ability and reputation, and the Consultant agrees to perform such service of said project being particularly described in the Scope of Work, attached as **SCHEDULE "A"** hereto, and made a part hereof.

ARTICLE III – TERM

This contract is for a term commencing on **December 1, 2026 ending on November 30, 2027**. The Authority reserves the option to renew for four (4) additional one (1) year terms.

ARTICLE IV – FEES

In consideration of the terms and obligations of this Agreement, the Authority agrees to pay and the Consultant agrees to accept as full compensation for all services rendered under this Agreement those costs for work actually performed in accordance with the "Fee Schedule" attached as SCHEDULE "B" hereto, and made a part hereof.

Consultant's fees in the aggregate shall not exceed $157,717.68.

Payment of fees shall be made upon proper completion of a Claim Form by the Consultant. The Claim Form is set forth at the end of Schedule "B", Fee Schedule. Payment by the Authority to the Consultant shall be due and payable within thirty (30) days of receipt of a complete, accurate and acceptable Claim Form by the Authority. The Authority shall retain five percent (5%) of each payment until 100% completion of the work by Consultant. Upon completion of 100% of the work by the Consultant, and acceptance of such work by the Authority, the Consultant shall be entitled to any amounts retained by the Authority hereunder.

ARTICLE V - AVAILABLE DATA

All technical or other data relative to the work in the possession of the Authority or in possession of the Consultant shall be made available to either party without expense.

ARTICLE VI - COOPERATION

The Consultant shall cooperate with representatives, agents and employees of the Authority and the Authority shall cooperate with the Consultant to the end that work may proceed expeditiously and economically.

ARTICLE VII- EXTRA WORK

If the Consultant is of the opinion that any work the Consultant has been directed to perform is beyond the scope of this Agreement and constitutes Extra Work, the Consultant shall promptly notify the Authority in writing of the fact. The Authority shall be the sole judge as to whether or not such work is in

fact beyond the scope of this Agreement and whether or not it constitutes Extra Work. In the event that the Authority determines in writing that such work does constitute Extra Work, it shall provide extra compensation to the Consultant on a negotiated basis.

ARTICLE VIII - ACCOUNTING RECORDS

Proper and full accounting records shall be maintained by the Consultant, which records shall clearly identify the costs of the work performed under this Agreement. Such records shall be subject to periodic and final audit by the Authority upon request. Such records shall be accessible to the Authority for a period of six (6) years following the date of final payment by the Authority to the Consultant for the performance of the work contemplated herein.

ARTICLE IX - ASSIGNMENTS

The Consultant specifically agrees as required by Section 109 of the New York General Municipal Law that the Consultant is prohibited from assigning, transferring, conveying, sub-contracting, or otherwise disposing of this Agreement, or of Consultant's right, title or interest therein without the previous consent, in writing, of the Authority.

ARTICLE X - OWNERSHIP OF MATERIALS

All rights, titles and ownership in and to all materials prepared under the provision of this Agreement shall be in the Authority including the right of republication.

ARTICLE XI - INDEPENDENT CONTRACTOR

The Consultant, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be an agent, employee, or otherwise of the Authority by reason hereof, and that it will not, by reason hereof, make for itself, its representatives, or employees, any claim, demand or application to or for any right or privilege applicable to an agent, employee, or otherwise of the Authority, including, but not limited to Workman's Compensation coverage, Unemployment Insurance benefits, Social Security coverage, or Retirement membership or credit.

ARTICLE XII - INDEMNIFICATION

The Consultant shall indemnify and save harmless the Authority, its employees and agents, including the County of Albany, the Federal Aviation Administration, the State of New York and Avports ALB, LLC, from and against all claims, damages, losses and expenses (including, without limitation, reasonable attorney's fees) arising out of, or in consequence of, any negligent act or omission or intentional act of the Consultant, to the extent of their responsibility for such claims, damages, losses and expenses and to the fullest extent as possible by law.

ARTICLE XIII - INSURANCE

The CONSULTANT shall procure and maintain at its own expense and without direct expense to the AUTHORITY until final acceptance by the AUTHORITY of the services covered by this Agreement, insurance policies of the kinds and the amounts hereafter provided, issued by insurance companies **licensed** by New York State and having an **A.M. Best rating of "A" or better**, covering all operations

under this Agreement, whether performed by the CONSULTANT or by sub-contractors. Before commencing the work, the CONSULTANT shall furnish the AUTHORITY a certificate or certificates, in a form satisfactory to the AUTHORITY, showing that it has complied with these requirements, which certificate or certificates shall provide that the policies shall be automatically renewed and not be materially changed or canceled until thirty (30) days' written notice has been mailed to the AUTHORITY. Certificates which contain a provision or reservation in the cancellation clause that the issuing company will "endeavor to" mail thirty (30) days' notice to the certificate holder, "but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives," or similar conditional notice of cancellation provisions, will not be accepted by the AUTHORITY.

(a) The kinds and amounts of insurance required are as follows: (CONSULTANT'S sub-contractors and subconsultants shall procure and maintain the same insurance as applicable.)

1. Workers' Compensation and Employers Liability Insurance: A policy or policies providing protection for Employees of the CONSULTANT or subcontractor in the event of job-related injuries as required by law.

Coverage A:	Statutory		
Coverage B:	Bodily Injury by Accident	$1,000,000	each accident
	Bodily Injury by Disease	$1,000,000	policy limit
	Bodily Injury by Disease	$1,000,000	each employee

2. Automobile Liability Policies including coverage for any owned automobile(s), hired automobile(s) and non-owned automobile(s), shall be furnished with limits of not less than:

Liability For Bodily Injury & Property Damage Combined Single Limit	$5,000,000

3. General Liability Insurance: Commercial General Liability (Occurrence Form) including contractual, personal injury, premises/products and completed operations liability, explosion, collapse and underground and broad form property damage and shall cover all operations and shall be furnished with limits of not less than:

Liability For Bodily Injury & Property Damage Combined Single Limit	$5,000,000

The general liability insurance required must include contractual liability insurance applicable to CONSULTANT'S obligations under this Agreement. Provide a list of all endorsed exclusions, if any. CONSULTANT shall maintain products/completed operations coverage for the duration of this Agreement and for a minimum of three years after completion of all services covered by this Agreement

The above specified limits may be met through either primary or excess coverage policies, provided that any excess coverage is written on a following form basis and it is at least as broad as the underlying policies and that any deductible or retention amount

does not exceed $25,000 or 10% (in total), whichever is less, of the required liability limits. The AUTHORITY may accept policies with coverage, exclusions or liability limits different than those specified above when such policies, in the sole judgment of the AUTHORITY, will provide satisfactory protection to the AUTHORITY.

The policies specified above, Workers' Compensation and Disability Benefits, shall be endorsed to include the **ALBANY COUNTY AIRPORT AUTHORITY AND ITS AGENTS, AVPORTS ALB, LLC, THE COUNTY OF ALBANY, THE FEDERAL AVIATION ADMINISTRATION, and THE STATE OF NEW YORK**, and any other substituted or additional agents the AUTHORITY may hire, as additional insureds, as respects services performed by the CONSULTANT and all policies shall include a provision restricting the right of the insurer to cancel or materially change such coverage except upon thirty days' written notice to AUTHORITY. Certificates evidencing the coverage of the additional insureds a copy of the General Liability declarations page and a copy of the policy endorsement that adds the requested entities as Additional Insureds, or that section of the General Liability policy that provides for automatic coverage for Additional Insureds when it is required under the terms of a written contract shall be delivered to AUTHORITY prior to performing any services under this Agreement.

(b) The policy or policies covering the obligations of the CONSULTANT, set forth in subparagraph (a)(1) above, shall be in accordance with the provisions of any applicable Workers' Compensation or Disability Benefits Law, including for the State of New York, Chapter 41, Laws of 1914, as amended, known as the Workers' Compensation Law, and amendments thereto, and Chapter 600 of the Laws of 1949, as amended, known as the Disability Benefits Law. This Agreement shall be void and of no effect unless the CONSULTANT procures such policy or policies and maintains the same in force during the term of this Agreement.

(c) If AUTHORITY has any objection to the coverage afforded by or other provisions of the insurance required to be purchased and maintained by CONSULTANT in accordance with paragraph (a) on the basis of its not complying with this Agreement, the AUTHORITY will notify CONSULTANT in writing thereof within thirty (30) days of the date of delivery of such certificates to the AUTHORITY. CONSULTANT will provide such additional information in respect of insurance provided by CONSULTANT as the AUTHORITY may reasonably request. Failure of AUTHORITY to give any such notice of objection within the time provided shall constitute acceptance of such insurance as carried by the CONSULTANT as complying with this Agreement.

ARTICLE XIV - TERMINATION OF CONTRACT

The Parties agree that the service set forth under Article II - "Scope of Work" of this Agreement shall commence upon execution of the Agreement and will continue in effect until completed.

The Authority shall have the right at any time to terminate this Agreement without cause, provided that thirty (30) days' written notice of such termination is given in advance by the party terminating the contract. In the event this Agreement is terminated, the Consultant shall be entitled to full compensation, as allowed for herein, for all work previously authorized and performed pursuant to this Agreement. This Agreement can be terminated on twenty four (24) hours written notice or termination for cause and compensation to Consultant will be on quantum merit less any back charges or damages sustained or to be sustained by the Authority.

Suspension or Termination of Performance

(A) Authority may at any time, and for any reason, direct architect to stop consultant's services under this agreement for a period of time. This direction must be in writing and must specify the period during which the services are to be stopped. Consultant shall resume services on the date specified in the direction, or on any other date owner subsequently specifies in writing. The period during which services are stopped is deemed to be added to the time fixed for performance. Stoppage of services under this Section shall not give rise to any claim against owner.

(B) In the event that:

(a) For any reason or through any cause, consultant fails to complete performance within the time fixed for performance under this agreement:
(b) Grounds for cancellation of the agreement under this section arise;
(c) Consultant otherwise defaults under this agreement;
(d) Authority gives consultant written notice that in its opinion, the conduct of consultant is such that the interests of owner are likely to be impaired or prejudiced, stating the facts on which the opinion is based; then authority may, on written notice to consultant, immediately terminate this agreement for cause.

(C) Nothing in this Section is to be construed to relieve consultant from any liability and/or damages sustained by authority as a result of any breach by consultant of this agreement, and payment by authority to consultant of any monies pursuant to this section does not bar owner from any and all remedies it may otherwise have against consultant for any failure of consultant to perform its services in accordance with this agreement.

(D) Authority is not required to pay consultant under this section until consultant has satisfactorily completed the services required to be performed to the agreed point of suspension of termination.

(E) Payment by owner to consultant of any monies pursuant to this Section does not bar owner from any and all remedies it may otherwise have against consultant for any failure of consultant to perform its services in accordance with this agreement.

ARTICLE XV - DELIVERY OF RECORDS

In the event of the termination of this Agreement, as provided in ARTICLE XIV, hereof, all data and records pertaining to the Agreement shall be delivered within twenty (20) days to the Authority or its duly authorized representative. In case of failure of the Consultant to make such delivery on demand, then and in that event, the Consultant shall be liable to the Authority for any damages it may sustain by reason thereof.

ARTICLE XVI - DISSOLUTION

In the event of dissolution of the Consultant during the existence of this Agreement, the Consultant shall give thirty (30) days' notice in writing to the Authority in advance of such dissolution.

ARTICLE XVII - LICENSES

The Consultant shall at all times obtain and maintain all licenses required by New York State to perform the services required under this Agreement.

ARTICLE XVIII - NON-DISCRIMINATION REQUIREMENT

In accordance with 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 Consultant agrees that it shall not, by reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any person 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 Agreement.

ARTICLE XIX - NON-APPROPRIATIONS CLAUSE

Notwithstanding anything contained herein to the contrary, no default shall be deemed to occur in the event no funds or insufficient funds are appropriated and budgeted by or are otherwise unavailable to the Authority for payment, the Authority will immediately notify the Consultant of such occurrence and this Agreement shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to the Authority of any kind whatsoever, except as to those portions herein agreed upon for which funds shall have been appropriated and budgeted.

ARTICLE XX - APPLICABLE LAW

This Agreement shall be construed for all purposes under the laws of the State of New York. Any litigation pursuant to this Agreement shall be in the Supreme Court of the State of New York in the County of Albany.

ARTICLE XXI –STATE AND FEDERAL CONTRACT PROVISIONS

Contractor shall comply with those New York State and Federal Requirements set forth in Appendices A and B, attached hereto and made a part hereof.

Federal laws and regulations prescribe that certain provisions be included in certain contracts. The provisions set forth in Appendix B are attached hereto and made a part hereof.

ARTICLE XXII - NOTICE

All notices and documents required to be given or made by the Consultant pursuant to this Agreement shall be given or made to:

Albany County Airport Authority
Chief Executive Officer
Albany International Airport
737 Albany Shaker Road
Main Terminal, 3rd Floor
Albany, NY 12211

All notices and documents to be given or made by the Authority pursuant to this Agreement shall be given or made to:

Airport One, LLC
d/b/a FlyMyAirport
116 S. Commercial Street, Suite 200

Neenah, WI 54956

ARTICLE XXIII - INVALID PROVISIONS

It is further expressly understood and agreed by and between the parties hereto that in the event any covenant, condition or provision herein contained is held to be invalid by any court or competent jurisdiction, the invalidity of such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition or provision does not materially prejudice either Authority or Consultant in their respective rights and obligations contained in the valid covenants, conditions or provisions in this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed by the Authority, acting by and through the Chairman of the Authority, and the Consultant, by and through a duly authorized officer has executed this Agreement effective the day and year first above written. The Authority and Consultant agree to delivery by facsimile or by electronic transmission in portable document format (PDF) of an executed original of this Agreement is as effective as delivery of an originally executed Agreement.

ALBANY COUNTY AIRPORT AUTHORITY

BY: _____
Samuel A. Fresina
Chairman
Or
Stephen Clark, CM
Chief Executive Officer

AIRPORT ONE, LLC
D/B/A FLYMYAIRPORT

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 November 16, 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 STEVEN CLARK, 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 Saratoga, 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 November 16, 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

SCHEDULE "A"

SCOPE OF WORK



FlyMyAirport®

Sole Source Justification



Airport One, LLC
116 S. Commercial St., Suite 200
Neenah, WI 54956
AirportOneLLC.com

To Whom It May Concern,

This letter provides the basis for a sole source procurement of FlyMyAirport®, an airport-loyal search-to-book solution that increases consumer loyalty to airports and delivers real-time, actionable data to support airport marketing and air service development.

FlyMyAirport® is a template-based software platform that integrates directly with airport websites, with reporting and analytics delivered through a secure, web-based portal. Implementation requires only a lightweight integration into the airport's website via short codes and deep links.

This determination is based on our understanding of the North American marketplace as of October 22, 2026.

COMPANY OVERVIEW - Airport One, LLC

Airport One, LLC operates at the intersection of Marketing & Technology, specializing in helping airports grow and their communities thrive. Our team consists of consumer-driven marketers, human-centric UX designers, skilled software engineers, and airport industry experts. We are on a mission to get more people to fly locally, reshaping how consumers think about airports and how airports engage consumers. Our flagship product is FlyMyAirport®, an airport-loyal search-to-book platform that helps airports convert consumer demand into bookings and actionable insights.

PRODUCT BACKGROUND & MARKET ADOPTION - FlyMyAirport®

Launched in 2023, FlyMyAirport® is now live at more than 60 U.S. airports and has maintained a 100% customer retention rate, demonstrating strong, sustained value. The software-based product includes (1) an airport website flight search widget, (2) immersive content pages such as https://flymyairport.com/from/ALB & https://flymyairport.com/to/ALB, and (3) actionable data to support smarter marketing and air service decisions.

PRODUCT OVERVIEW - FlyMyAirport®

FlyMyAirport® is the only solution designed specifically for airports to both ***fill seats*** with consumers and provide airlines with ***verifiable consumer demand data***, including whether consumers ultimately accept or reject the existing air service.

The platform captures consumer behavior across three key stages of the purchase journey: Flight Search, Add to Cart (within the airline's booking engine), and Immediate Purchase. It is the only airport-centric platform powered by live fare data from KAYAK and scheduling data from Cirium, ensuring that all consumer interactions are based on real, bookable flight options to and from the local airport.

Consumers initiate a search by entering an origin or destination along with travel dates, with the subscribing airport always included in the shopping basket & travel itinerary. This airport-loyal design ensures that all captured data reflects true consideration for the airport, rather than general travel intent. It also helps demonstrate unmet demand for new air service.

All consumer interactions are anonymized and delivered in real time via a secure Performance Analytics Dashboard, enabling teams to measure consumer acceptance and optimize marketing and air service strategies. The anonymised data can also be transferred into advertising platforms to train their algorithms to identify travelers more likely to book, driving materially higher marketing ROI.

Because airline and online travel agency platforms control the final transaction, airports have historically lacked visibility into downstream booking behavior. FlyMyAirport® addresses this gap by providing true purchase attribution across the full consumer journey—made possible through a strategic partnership with KAYAK, uniquely applied to airports through our FlyMyAirport® platform.

SOLE SOURCE PRODUCT FEATURES - FlyMyAirport®

FlyMyAirport® provides a unique combination of capabilities within a single integrated airport software platform, including:

1. **Unified Traveler Journey Visibility**
   Provides a unified view of traveler behavior from flight search through booking activity across all origin–destination combinations involving the subscribing airport. Includes real-time consumer demand per Destination, allowing airport marketers to track and respond to emerging trends faster than traditional methods.

2. **Dynamic Destination Landing Pages**
   Delivers pre-built, continuously updated landing pages for every airport-served destination, automatically reflecting airline schedule and route changes, with a content management–like system that enables airport marketers to customize these pages.

3. **Full-Funnel Marketing Attribution**
   Measures performance across Sessions, Searches, Add to Carts, and Immediate Purchases, segmented by UTM source, medium, and webpage.

4. **Campaign-Level Booking Attribution**
   Attributes downstream traveler booking activity to individual marketing campaigns, including ad-level reporting.

5. **Air Service Demand Forecasting**
   Converts consumer search activity into projected demand (Projected PDEWs—Passengers Daily Each Way) to support airline discussions and route development, while also providing robust seasonal insights across all origin–destination pairings.

6. **Real-Time Performance Analytics Dashboard**
   Provides a comprehensive dashboard (**See Appendix on Page 3** for a small sample) with detailed, actionable insights across all metrics.

7. **Ability to Optimize Marketing Campaigns**
   Uses Reverse ETL processes to transfer anonymized high-intent traveler signals into advertising platforms such as Meta and Google Ads, enabling campaign optimization based on Flight Searches and Add to Carts rather than traditional ad clicks. This trains advertising algorithms to identify & reach consumers who are more likely to book travel.

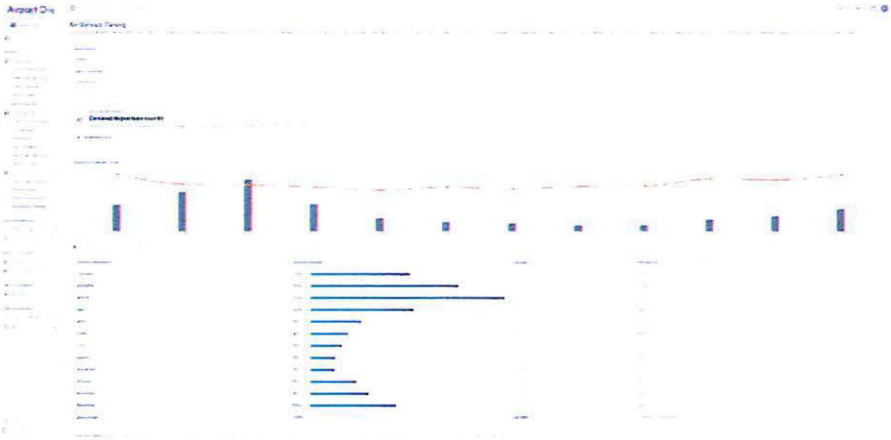
Airport One, LLC is the exclusive developer, owner, and commercial provider of the FlyMyAirport® software platform. Accordingly, FlyMyAirport® qualifies as a sole-source procurement.

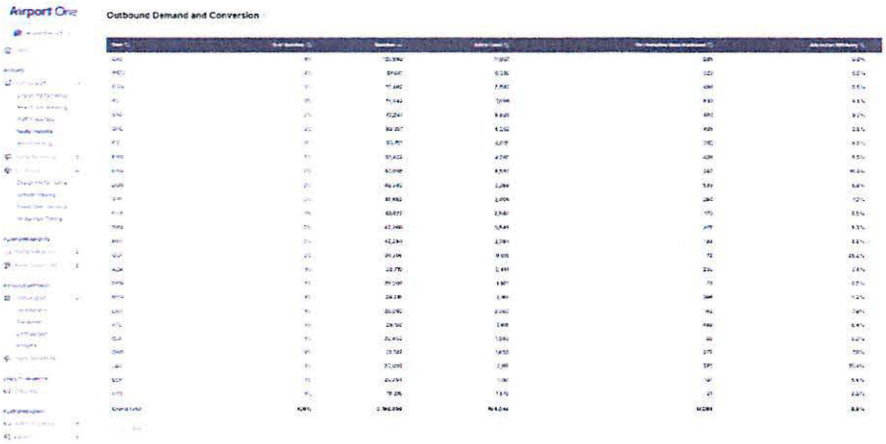
Keegan Coulter

Keegan Coulter
Chief Operating Officer
Airport One, LLC
920.915.9927 | https://airportonellc.com

APPENDIX – Sample Analytics







SCHEDULE "B"

FEE SCHEDULE
(with Claim Form, attached)



FlyMyAirport® Order Form

Client Name:
Albany International Airport (ALB)

Physical Address:
737 Albany Shaker Rd
Albany, NY 12211

Airport One

Airport One, LLC
116 S Commercial St.
Suite 200
Neenah, WI 54956

Subscription Start Date:
December 1, 2026

Product	Description	Duration	Price
Implementation Fee	One-time implementation fee to customize and set up your FlyMyAirport Site and Portal	One-time	$3,000.00
Year 1 Annual Small Hub Subscription Fee	Deeplink access to customized FlyMyAirport website, short-code access to FlyMyAirport Search Widget, and Portal access	Dec 01, 2026 thru Nov 31, 2027	$28,000.00
Year 2 Annual Small Hub Subscription Fee	Deeplink access to customized FlyMyAirport website, short-code access to FlyMyAirport Search Widget, and Portal access	Dec 01, 2027 thru Nov 31, 2028	$29,400.00
Year 3 Annual Small Hub Subscription Fee	Deeplink access to customized FlyMyAirport website, short-code access to FlyMyAirport Search Widget, and Portal access	Dec 01, 2028 thru Nov 31, 2029	$30,870.00
Year 4 Annual Small Hub Subscription Fee	Deeplink access to customized FlyMyAirport website, short-code access to FlyMyAirport Search Widget, and Portal access	Dec 01, 2029 thru Nov 31, 2030	$32,413.50
Year 5 Annual Small Hub Subscription Fee	Deeplink access to customized FlyMyAirport website, short-code access to FlyMyAirport Search Widget, and Portal access	Dec 01, 2030 thru Nov 31, 2031	$34,034.18
		Total Fees	$157,717.68

The Implementation Fee is due thirty days after the Year 1 Subscription Start Date.
Annual Subcription Fees are due thirty days after each year's Subscription Start Date.

Client agrees to the Terms and Conditions here → https://airportonellc.com/legal/terms-and-conditions/

Client agrees to purchase the products and services pursuant to the terms of this order and the Terms and Conditions.

Printed Name

Signature

Date

CLAIM FORM

TAX EXEMPT TAX ID NO. 14-1768979

SOLD TO: ALBANY COUNTY AIRPORT AUTHORITY

LEAVE THESE SPACES BLANK	
RECEIVED FOR AUDIT	AMOUNT
ORDER	EXTENSIONS
CLAIM APPROVED THIS DATE	AMOUNT
SINGED:	AUDITOR
DATE PAID:	CHECK NO.

CLAIMANT _____

ADDRESS _____

OFFICE OR DEPARTMENT | CODE

P.O. NO.	QUANTITY	DESCRIPTION OF ITEMS OR WORK PERFOMRED	UNIT PRICE	AMOUNT
		LIST INVOICE OR SALES SLIP NUMBERS IF AVAILABLE		
			TOTAL	$

Claims must be rendered in DUPLICATE to head of department for which services or materials are furnished.

CERTIFICATE OF CLAIMANT

I, ... do hereby certify
(Print or type name of person certifying, whether claimant, member of firm or officer of corporation)
that I am
.....(if individual, leave blank, if partner, write "a member of the firm [naming the firm]"; if corporation, title of officer and name of corporation) and that this claim is true and correct and that the amount claimed is due, owing and unpaid; that the services were actually rendered, the disbursements actually and necessarily made or the supplies or equipment actually delivered and that the consideration has passed to the Albany County Airport Authority as stated herein; that no Federal or State taxes for which the Authority is exempt are included in the purchase price. Certified True and Correct.

NOTICE TO INDIVIDUAL CLAIMANTS

If this claim is being submitted for payment to an individual for services rendered or for any reason other than reimbursement of expenses incurred on Authority business, you must supply your Fed. Tax ID No. or your Social Security No. in the space provided.

Federal Tax Identification No. or Social Security No.	

.....
CLAIMANT

.....
BY

Dated.....20.....

CERTIFICATE OF APPROVAL BY DEPARTMENT HEAD OR OFFICER THROUGH WHOM CLAIM ORIGINATED

I hereby certify that the services enumerated in this claim were actually rendered by the persons named; the disbursements made; or the supplies or equipment were actually delivered, accepted, counted and inspected by me and are satisfactory and of the quantity and quality specified in such claim; that the contract price has been earned; that the services, disbursements, supplies or equipment were necessary and have been, or will be applied to the use of this department.

Dated....., 20.....

.....
HEAD OF DEPARTMENT

Rev 07-15

CLAIM NO.

SCHEDULE "C"

INSURANCE CERTIFICATE(S)



FlyMyAirport® Order Form

Client Name:
Albany International Airport (ALB)

Physical Address:
737 Albany Shaker Rd
Albany, NY 12211

Subscription Start Date:
December 1, 2026

Airport One, LLC
116 S Commercial St.
Suite 200
Neenah, WI 54956

Product	Description	Duration	Price
Implementation Fee	One-time implementation fee to customize and set up your FlyMyAirport Site and Portal	One-time	$3,000.00
Annual Small Hub Subscription Fee	Deeplink access to customized FlyMyAirport website, short-code access to FlyMyAirport Search Widget, and Portal access	12 months	$28,000.00
		Total Fees	$31,000.00

The Implementation Fee and Annual Subscription Fee is due thirty days after the Subscription Start Date.
Client agrees to the Terms and Conditions here → https://airportonellc.com/legal/terms-and-conditions/

Client agrees to purchase the products and services pursuant to the terms of this order and the Terms and Conditions.

Printed Name

Signature

Date

FlyMyAirport® Order Form

Client Name:
Albany International Airport (ALB)

Physical Address:
737 Albany Shaker Rd
Albany, NY 12211

Airport One, LLC
116 S Commercial St.
Suite 200
Neenah, WI 54956

Subscription Start Date:
December 1, 2026

Product	Description	Duration	Price
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Printed Name

Signature

Date

FlyMyAirport®

Sole Source Justification



Airport One, LLC
116 S. Commercial St., Suite 200
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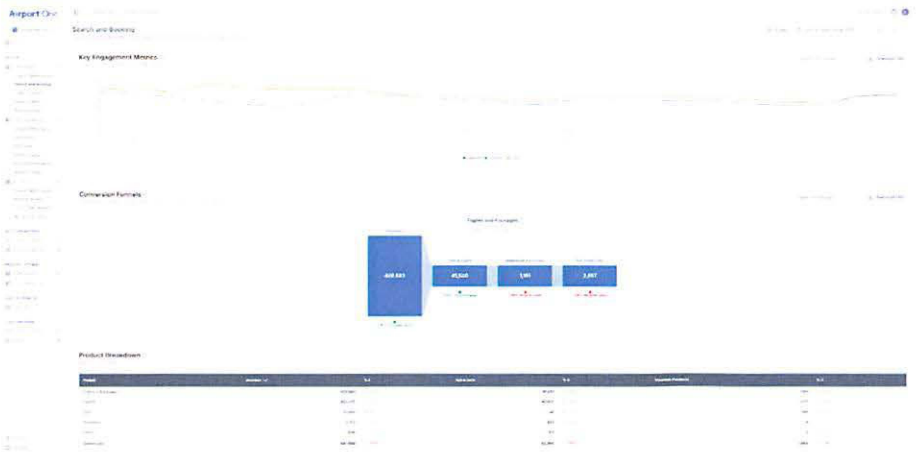
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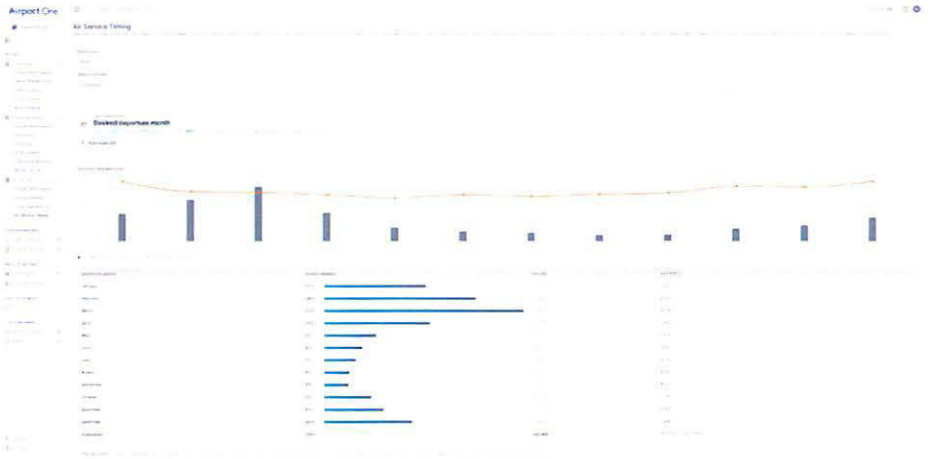
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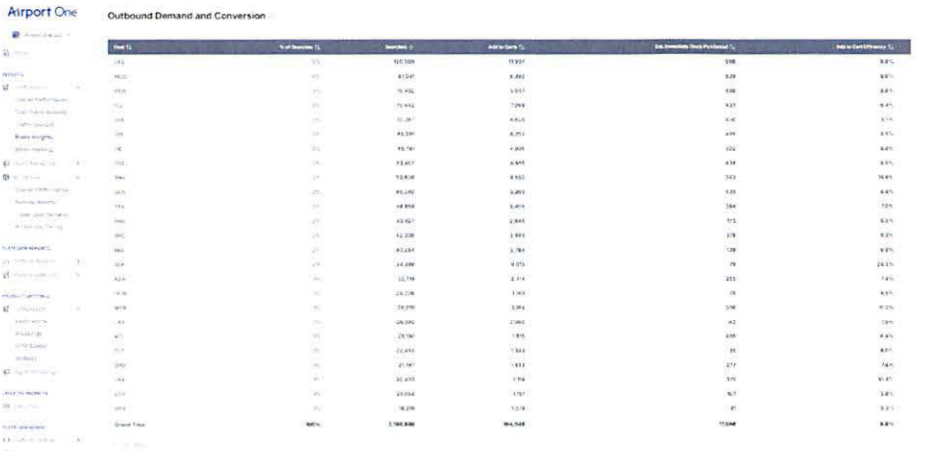
Keegan Coulter

Keegan Coulter
Chief Operating Officer
Airport One, LLC
920.915.9927 | https://airportonellc.com

APPENDIX – Sample Analytics







AGENDA ITEM NO. 10.2

Authorize Breeze Airways Air Service Incentive Program (ASIP) Application for New Service to Myrtle Beach, S.C.

AGENDA ITEM NO: 10.2
MEETING DATE: November 16, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning*

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

PURPOSE OF REQUEST:

Authorize Breeze Airways Air Service Incentive Program (ASIP) Application for New Service to Myrtle Beach, S.C.

CONTRACT AMOUNT:

Base Amount: *N/A - Rates and Charges credits to an Airline providing qualifying service for qualifying period.*

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 award Breeze Airways one year of air service incentives for new year-round nonstop service between Albany International Airport (ALB) and Myrtle Beach International Airport (MYR), with continuing service to Orlando International Airport (MCO), commencing May 28, 2027.

The incentives will total $100,000 for one calendar year.

The Authority's Air Service Incentive Program, consistent with Federal Aviation Administration (FAA) guidance, permits one year of incentives for new service that results in a significant capacity increase on an existing route. Breeze Airways' new service will increase annual seat capacity to Myrtle Beach by 14,248 seats, representing a 79.6% increase over the existing 17,904 annual seats.

Approval of this incentive award is consistent with previous Authority awards for significant capacity increases and will support continued air service growth, increased competition, and expanded travel options for Capital Region passengers.

AGENDA ITEM NO: 10.2
MEETING DATE: November 16, 2026

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

PROCUREMENT DEPARTMENT APPROVAL:

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

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES √ NA_____

BACK-UP MATERIAL:

- ***Latest ALB Air Service Incentive Program Guidance (2025)***
- ***Breeze Airways' Application for MYR Service.***

AIR SERVICE INCENTIVE PROGRAM

NEW ENTRANT AND INCUMBENT AIRLINES

Domestic Service Incentive Program

There are four Domestic Service Incentive Programs available. Eligible air service must provide at least two weekly nonstop flights to a target destination.

Targeted Routes

Year-Round Service
Incentive Term - 24 months

Incentives:

- Waived for 24 months: Landing Fees, Terminal Fees, Apron Fees, Boarding Bridge Fees, Low Volume Carrier Fee, Plane Hookup Fee, Fuel Farm Glycol Fee, Fuel Farm Fuel Flowage Fee
- Marketing Incentives for new targeted routes
  - Year 1 – up to $250,000
  - Year 2 – up to $250,000

Seasonal Service
Incentive Term - 24 months

Incentives:

- Waived for 24 months: Landing Fees, Terminal Fees, Apron Fees, Boarding Bridge Fees, Low Volume Carrier Fee, Plane Hookup Fee, Fuel Farm Glycol Fee, Fuel Farm Fuel Flowage Fee
- Marketing Incentives for new targeted routes
  - Year 1 – up to $100,000
  - Year 2 – up to $100,000

New Routes - Other Domestic Service

Eligible air service must provide at least two weekly nonstop flights for any domestic route currently without nonstop service. *

Year-Round Service
Incentive Term - 24 months

Incentives:

- Waived for 24 months: Landing Fees, Terminal Fees, Apron Fees, Boarding Bridge Fees, Low Volume Carrier Fee, Plane Hookup Fee, Fuel Farm Glycol Fee, Fuel Farm Fuel Flowage Fee
- Marketing Incentives for new routes
  - Year 1 – up to $100,000
  - Year 2 – up to $100,000

Seasonal Service
Incentive Term - 24 months

Incentives:

- Waived for 24 months: Landing Fees, Terminal Fees, Apron Fees, Boarding Bridge Fees, Low Volume Carrier Fee, Plane Hookup Fee, Fuel Farm Glycol Fee, Fuel Farm Fuel Flowage Fee
- Marketing Incentives for new routes
  - Year 1 – up to $50,000
  - Year 2 – up to $50,000

Fee reductions would be applied on invoices as credits against the amount that would have otherwise been due in the same month the ASIP Qualifying Service is provided.

Incumbent Airlines would only receive reductions for the specific rates, fees, and charges shown above for qualifying flights unless leasing additional space and gates specifically for the additional service.

* Eligible air service on a route demonstrating a significant increase in capacity on a pre-existing route. Incentive is for one year per FAA guidance.

AIR SERVICE INCENTIVE PROGRAM APPLICATION

Air Carrier Information

Airline: Breeze Airways

Address: 10340 S 3000 E, Suite 400,

City / State / Zip: Cottonwood Heights, UT, 84121

Contact Person (Name / Title): Maren Cline, Manager, Govt + Airport Affairs

Phone: 801-577-0608

Fax: N/A

Email: maren.cline@flybreeze.com

Origin of ASIP Flight: MYR

Effective Date	Aircraft Type And Series	Arrival Flight #	ALB Arrival Time	Days of Operation (1 thru 7)
5/28/27	A220 (Airbus)	1505	10:34 am	51

Airlines are required to report any changes of aircraft type and/or Series at least 30 days in advance during the 12-month incentive period. Contact the acaa finance office at 518-242-2204 for notification.

FOR ACAA USE

Evaluated by: _____ Date: _____

Comments: _____

_____

☐ APPROVE ☐ REJECT

Signed By: _____ Date: _____

Chief Executive Officer

AGENDA ITEM NO. 10.3

This request is to authorize the second release of retainage for work that is 100% complete for the Pre-TSA Terminal Expansion Project. The contractor is MLB Construction Services, LLC working under Contract 21-1082-GC.

AGENDA ITEM NO: 10.3
MEETING DATE: November 16, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

This request is to authorize the second release of retainage for work that is 100% complete for the Pre-TSA Terminal Expansion Project. The contractor is MLB Construction Services, LLC working under Contract 21-1082-GC.

CONTRACT AMOUNT:

Release of retainage. No additional cost to the project for this action.

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes √ No ___ NA
Funding Account No.: *CPN 50-2021*

AWARD CONDITIONS MET:

Apprenticeship √ *DBE N/A MWBE* √

Service Disable Veteran Owned Business (SDVOB) √

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal *N/A* **State** N/A **Airport** *N/A*
Term of Funding: *2023-2026*
Grant No.: *N/A* **STATE PIN:** *N/A*

JUSTIFICATION:

Request to approve the second partial release of retainage under Contract # 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC Malta, NY. This Change Order request is to authorize the partial release of retainage for work that is 100% complete.

The reduction in retainage will be through the standard payment application form as stipulated in the contract documents for a total payment of $697,499.86

AGENDA ITEM NO: 10.3
MEETING DATE: November 16, 2026

On October 8, 2026 Turner received and approved the following MLB and sub-contractors AIA G706-1994 Contractors Affidavit of Payment of Debts and Claims and AIA G706A-1994 Contactors Affidavit of Release of Liens, and the Unconditional Waiver & Release on each Progress Payment made to each sub-contractor. This is a Partial Release for work completed thru December 31,2025.

Based on the contractors Unconditional Waiver & Release for each Progress Payment received through December 2025 the following retainage is due each contractor listed below

Subcontractors	*Amount Released*
MLB for contract General Requirements, Site Logistics, Interior Removals, Concrete Work and Temporary Partitions.	*$ 111,261.40*
Absolute Fire Protection for contract Fire Protection Removals and Temporary Facilities.	*$ 2,272.22*
Adirondack Taping for contract Temporary Walls	*$10,775.80*
C-Train for contract Spray on Fireproofing.	*$8,540.03*
DLC Electric for contract Electrical Removals and Temporary Facilities.	*$11,633.78*
Jackson Demolition for contract Structural Demolition.	*$78,235.54*
JC Structures for contract Masonry	*$ 5,631.60*
M. Sullivan Construction for contract Site Work.	*$ 100,639.28*
Stone Bridge Iron and Steel for contract Structural Steel.	*$ 237,658.08*
Sperry Company for contract Micro Piles.	*$ 109,809.47*
Starr Industries for contract Quing Platform Install and Rental.	*$ 11,844.89*
T. Lemme Mechanical for contract Mechanical Removals.	*$ 6,942.90*
Titan Roofing for contract Temporary Roofing.	*$ 2,254.87*
TOTAL	*$ 697,499.86*

AGENDA ITEM NO: 10.3
MEETING DATE: November 16, 2026

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval subject to counsel's review of final agreement to preserve and protect the Airport's rights and interests regarding the partial release of retainage.

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: ***Draft Agreement regarding partial reduction of retainage.***

AGREEMENT REGARDING PARTIAL REDUCTION OF RETAINAGE

This **AGREEMENT REGARDING PARTIAL REDUCTION OF RETAINAGE** (the "Agreement") is entered by and between Albany County Airport Authority ("ACAA") and MLB Construction Services, LLC ("MLB"). ACAA and MLB are collectively referred to herein as the "Parties," and each separately as a "Party."

RECITALS

WHEREAS, ACAA operates the Albany International Airport (the "Airport");

WHEREAS, ACAA undertook an Airport Development Project for the development, design, and construction of a Terminal Expansion (the "Terminal Expansion Project") and put certain scopes of work out to public bid;

WHEREAS, MLB was the successful bidder for Bid Package No. 2, commonly referred to as "BP-02," whereby MLB would serve as the general contractor for demolition, sitework, foundations, structural steel, and associated site logistics for the Terminal Expansion Project;

WHEREAS, ACAA and MLB entered into Contract No. 21-1082-GC with respect to BP-02 for the sum of $32,796,900.00 (the "BP-02 Contract");

WHEREAS, MLB was the successful bidder for Bid Package No. 4, commonly referred to as "BP-04," whereby MLB would serve as the general contractor for shell, roof, exterior and interior finish work for the Terminal Expansion Project;

WHEREAS, ACAA and MLB subsequently entered into Contract No. 21-1082-STR&INT with respect to BP-04 for the sum of $46,474,000.00 (the "BP-04 Contract")(collectively BP-02 and BP-04 may be referred to as the "Contracts");

WHEREAS, MLB entered into various agreements with subcontractors to fulfill its obligations under the Contracts (each a "Subcontract") including but not limited to those listed in **Exhibit A** attached hereto and made a part hereof (collectively, the "Subcontractors");

WHEREAS, pursuant to Section 6.6.1 of the BP-02 Contract, ACAA has withheld 5% retainage from each of MLB's approved payment applications;

WHEREAS, on or about September 24, 2026 MLB submitted a second request for a reduction in retainage for BP-02, which was accompanied by lien releases from MLB and the relevant Subcontractors

WHEREAS, 0n October 8, 2026, Turner Construction Services, Inc. ("Turner"), ACAA's construction manager for the Terminal Expansion Project, reviewed MLB's second request and recommended certain reduction in retainage for BP-02;

WHEREAS, on July 8, 2026, MLB initiated a lawsuit against ACAA in Albany County Supreme Court, *MLB Construction Services, LLC v Albany County Airport Authority*, Index No. 907854-26 (the "Action");

WHEREAS, on August 20, 2026, ACAA filed a motion to dismiss the Action; and

WHEREAS, on or about September 1, 2026, MLB filed an Amended Complaint in the Action;

WHEREAS, on or about September 30, 2026, ACAA filed a motion to dismiss the Amended Complaint in the Action;

WHEREAS, on or about October 15, 2026, MLB filed opposition to the motion to dismiss the amended complaint and request for oral argument in the Action;

WHEREAS, on or about October 26. 2026, ACAA filed a memorandum of law in further support of its motion to dismiss;

WHEREAS, on or about November 16, 2026, ACAA's Board voted to approve the second reduction in MLB's retainage recommended by Turner, subject to ACAA's Executive Staff's negotiation of terms, as set forth and incorporated by reference here as **Exhibit A**;

WHEREAS, as of the date of this Agreement, ACAA's time to respond to the Amended Complaint has not yet expired;

WHEREAS, the Parties desire to facilitate the previously approved reduction in retainage for BP-02, while preserving ACAA's rights in the Action.

NOW, THEREFORE, the Parties to this Agreement agree as follows:

1. **Partial Reduction of Retainage**: ACAA will reduce MLB's retainage a second time on BP-02 by Six Hundred and Ninety-Seven Thousand Four Hundred and Ninety-Nine Dollars and Eighty-Six Cents. ($697,499.86) payable by either (a) payment made exclusively to MLB or (b) in ACAA's sole discretion, three party checks. To the extent payment is made exclusively to MLB, MLB agrees to forward payment as set forth in Exhibit A to the affected Subcontractors in the time and manner set forth in the BP-02 Contract and/or as required by applicable law.

2. **Limited Amendment of BP-02; Remainder of BP-02 and BP-04 Unaffected**: To the extent necessary, this Agreement amends and modifies Section 6.6.1 of the BP-02 Contract to comply with State Finance Law §139-F for the partial reduction in retainage. Except as expressly modified herein, the Contracts remain in full force and effect, including without limitation with respect to retainage still held by ACAA, the schedule, deadlines for Substantial Completion of the Terminal Expansion Project, and liquidated delay damages.

3. **Discretionary Actions; No Admission of Liability**: The Parties agree and acknowledge that this Agreement and the partial reduction in retainage contemplated hereby is done at the discretion of ACAA, does not constitute and admission, acknowledgement, or waiver

by ACAA of any kind, and shall not be used in the Action or otherwise in any way adverse to ACAA's interests (including to argue that the parties engaged in a course of conduct that modified the Contracts). The parties further agree that this partial reduction in retainage does not obligate ACAA to take any future action with respect to the retainage it continues to hold for the Contracts, which remains subject to the Sections 6.6 of those agreements and applicable law.

4. **Lien Waivers and Releases:** MLB acknowledges that both it and any Subcontractor receiving funds from the partial reduction in retainage contemplated by this Agreement have issued appropriate lien waivers releasing claims against ACAA to the extent of funds received. To the extent necessary, MLB waives and releases any portion of its claim(s) in the Action against ACAA to the extent of the retainage received. MLB will provide, for itself and its Subcontractors, such additional or further documentation of these waivers of claims as may reasonably be requested by ACAA.

5. **No Contractual Relationship Between ACAA and Subcontractors**: This Agreement is not intended to and shall not be construed as creating a contractual relationship between ACAA and any of MLB's Subcontractors.

6. **ACAA's Reservation of Rights**: This Agreement and ACAA's partial reduction of retainage for the BP-02 Contract is made with a full reservation of all ACAA's rights, claims, defenses, and remedies against MLB, including without limitation, rights to demand a recovery schedule and any applicable claims for liquidated delay damages for the failure to timely achieve Substantial Completion of the Contracts.

7. **Authority to Execute**: Each person signing this Settlement Agreement hereby represents and warrants that he or she has the authority to enter into this Settlement Agreement and bind the Party on whose behalf he or she is signing.

IN WITNESS WHEREOF, each of the undersigned confirms that it has read this Agreement, and it fully understands all of its terms and that it has executed this Agreement voluntarily in the full knowledge of its significance and as of the Effective Date.

ALBANY COUNTY AIRPORT AUTHORITY

_____

Date: _____

By: _____

Its: _____

MLB CONSTRUCTION SERVICES, LLC

_____

Date: _____

By: _____

Its: _____

EXHIBIT A

Subcontractors	Amount Released
MLB for contract General Requirements, Site Logistics, Interior Removals, Concrete Work and Temporary Partitions.	$ 111,261.40
Absolute Fire Protection for contract Fire Protection Removals and Temporary Facilities.	$ 2,272.22
Adirondack Taping for contract Temporary Walls	$10,775.80
C-Train for contract Spray on Fireproofing.	$8,540.03
DLC Electric for contract Electrical Removals and Temporary Facilities.	$11,633.78
Jackson Demolition for contract Structural Demolition.	$78,235.54
JC Structures for contract Masonry	$ 5,631.60
M. Sullivan Construction for contract Site Work.	$ 100,639.28
Stone Bridge Iron and Steel for contract Structural Steel.	$ 237,658.08
Sperry Company for contract Micro Piles.	$ 109,809.47
Starr Industries for contract Quing Platform Install and Rental.	$ 11,844.89
T. Lemme Mechanical for contract Mechanical Removals.	$ 6,942.90
Titan Roofing for contract Temporary Roofing.	$ 2,254.87
TOTAL	**$ 697,499.86**

AGENDA ITEM NO. 10.4

Authorization to Negotiate & Award Service Contract No. SC-1295 Landside Winter Operations

AGENDA ITEM NO: 10.4
MEETING DATE: November 16, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT:

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

PURPOSE OF REQUEST:

Authorization to Negotiate & Award Service Contract No. SC-1295 - Landside Winter Operations

CONTRACT AMOUNT:

Total Contract Amount: *Not-To-Exceed $50,000 for one season (December 15, 2026 – April 1, 2027)*

BUDGET INFORMATION:

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

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal _____ **State** _____ **Airport** *100%* **NA** _____
Funding Source: *2026/2027 Operating Budget*

JUSTIFICATION:

A request is made to authorize the issuance of a service contract for snow removal and treatment of sidewalks and crosswalks at landside locations during inclement weather.

A Request for Proposals (RFP) has been issued under Contract No. SC-1295, with proposals due November 20, 2026. Each proposal will be evaluated in accordance with the criteria outlined in the RFP.

Due to the possibility of inclement weather occurring prior to the December Airport Authority Board meeting, authorization is requested for the Chief Executive Officer to negotiate and enter into a service contract with the proposer receiving the highest evaluation score, in an amount not to exceed $50,000.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend authorization to award and negotiate Service Contract.

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

AGENDA ITEM NO: 10.4
MEETING DATE: November 16, 2026

PROCUREMENT DEPARTMENT APPROVAL:

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

BACK-UP MATERIAL:

Legal Notice

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR PROPOSAL

Sealed proposals are hereby requested by the Albany County Airport Authority for **Contract No. SC-1295 for Landside Winter Operation Services** at Albany International Airport. DOCUMENTS MAY BE OBTAINED beginning at 10:00 AM on November 5, 2026, from Bid Net Direct by visiting www.bidnetdirect.com//albany-county-airport-authority or AT THE ALBANY COUNTY AIRPORT AUTHORITY PURCHASING OFFICE by making a non-refundable payment, either by check or money order made payable to the Albany County Airport Authority, in the amount of $20.00. No proposal shall be considered unless the organization making the proposal has first obtained a copy of the RFP from the Albany County Airport Authority Purchasing Office. In accordance with State Finance Law §§139-j and 139-k, this solicitation includes and imposes certain restrictions on communications between the Airport Authority and an Offerer/Proposer during the procurement process. An Offerer/proposer is restricted from making contacts from the earliest notice of intent to solicit offers by this solicitation through final award and approval of the Procurement Contract by the Authority ("restricted period") to other than designated staff unless it is a contact that is included among certain statutory exceptions set forth in State Finance Law §139-j(3)(a). Designated staff, as of the date hereof, is Bobbi Matthews, Purchasing Agent. Authority employees are also required to obtain certain information when contacted during the restricted period and make a determination of the responsibility of the Offerer/proposer pursuant to these two statutes. Certain findings of non-responsibility can result in rejection for contract award and in the event of two findings within a 4 year period the Offerer/proposer is debarred from obtaining governmental Procurement Contracts. Further information about these requirements can be found by request to the designated staff and the New York State Office of General Services Advisory Council on Procurement Lobbying Web site at: http://www.ogs.state.ny.us/aboutOgs/regulations/default AdvisoryCouncil.html. A non-mandatory pre-proposal meeting will be held at 1:00 P.M (EST) on November 10, 2026 at the Albany County Airport Authority Purchasing Office, Albany International Airport, 737 Albany Shaker Road. Building #117, Albany, New York 12211. Each proposal must be prepared and submitted in accordance with the Instructions to Proposers. Only those proposals in the hands of the ALBANY COUNTY AIRPORT AUTHORITY, PURCHASING OFFICE, 737 ALBANY SHAKER ROAD, MAIN TERMINAL, 3RD FLOOR, ALBANY, NEW YORK 12211 available to acknowledge at 10:00 A.M. (EST) November 20, 2026, shall be considered. Proposals shall be verbally acknowledged at such time in the Albany County Airport Authority Purchasing Office, Albany International Airport, 737 Albany Shaker Road, Building #117, Albany, New York. All interested parties may attend. MWBE/SDVOB RESPONSES ARE ENCOURAGED.

AGENDA ITEM NO. 11

Authorization of Change Orders

AGENDA ITEM NO. 11.1

Change Order 17: Authorization to Award Contract Change Order No. 17 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

AGENDA ITEM NO: 11.1
MEETING DATE: November 16, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: ***Planning and Engineering***

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

PURPOSE OF REQUEST:

Change Order 17: ***Authorization to Award Contract Change Order No. 17 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**	**ACAA Approved 08/17/2026**
Change Order No. 16	**144,438.00**	**ACAA Approved 10/13/2026**
Change Order No. 17	**100,647.00***	

Total: **$ 48,123,275 (Total includes change orders to date of $1,649,275.00)**

****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: 11.1
MEETING DATE: November 16, 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:

Requesting approval of Change Order #17 to contract #21-1082-INT-STR. The most significant change included in this Change Order entails work on the low ceilings located in the ticketing area. The change is the result of design deficiencies related to failure to identify the infrared heaters, and HVAC registers in the contract documents resulting in a $28,028 increase in the cost to the project. In addition, registers and grilles for the low ceiling work were purchased separately adding another $6,295 to the to the overall project cost.

Another significant cost was the omission of details in an existing corridor on the first level resulting in a $20,782 increase to add sprinklers and to replace the ceiling system.

Two changes included in the group which are identified as Owner Directed would include the adding of sprinkler baffles to protect the glazing located on the 3rd floor offices and repainting and taping the soffits in the ticketing area due to a leak through the clear story glazing located at the roof level.

The remaining changes to the contract are considered small modifications resulting in modest cost increases for a project of this magnitude.

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. 17 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:
017
Date:
10-27-2026

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-266b BP-04 RFI-247 Ticketing Low Ceilings Up to American Airlines [Work to October 2026] (Add $28,028.00)
02. PCO-392 RFI-511 IT Room 303 & 403 Outlets (Add $1,504.00)
03. PCO-406 RFI-539 Garage South Vestibule Existing Fixtures to be Demo'd (Add $1,914.00)
04. PCO-443 RFI-560 Register's Grilles and Diffusers in L1 CL-03 Ceiling (Add $6,295.00)
05. PCO-454b RFI-499 Added Floor Box Demo in Admin Suite (Add $1,823.00)
06. PCO-472 RFI 604 Chiller 3 freeze protection power (Add $7,194.00)
07. PCO-484a RFI-172 Added Sprinkler Baffle [Materials Only] (Add $10,723.00)
08. PCO-490 RFI-574 Added Circuiting for Interactive Displays (Add $8,162.00)
09. PCO-493 RFI-618 Additional Sprinkler Insulation North Entry of Garage Vestibule 129 (Add $3,828.00)
10. PCO-496 Corridor 119 Added Sprinklers and Ceiling Demo/Replacement (Add $20,782.00)
11. PCO-499 Ticketing High Ceiling Additional Taping Due to Leakage (Add $7,023.00)
12. PCO-515 BP-04 RFI-608 Added Bulkhead above CW-13 at L1 Garage North Vestibule (Add $3,371.00)

The original Contract Sum was	$	46,474,000.00
Net change by previously authorized Change Orders	$	1,548,628.00
The Contract Sum prior to this Change Order was	$	48,022,628.00
The Contract Sum will be increased by this Change Order in the amount of	$	100,647.00
The new Contract Sum including this Change Order will be	$	48,123,275.00

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: (6abe7865e86bbfc871697827)

PCO-266b

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-266b Rec'd TCCo 10/19/26

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	10/15/26
PROPOSAL NO.	PROPOSAL AMOUNT
130B	$ 28,028.00

Per NOC 130B dated 10/15/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see the attached mark-ups showing changes in the scope of work at the low ceilings in the 'Ticketing' area.

PLEASE NOTE: THIS PROPOSAL IS FOR THE WORK FROM SOUTHWEST AIRLINES TO THE BEGINNING OF AMERICAN AIRLINES. THERE IS ADDITIONAL WORK TO COMPLETE FOLLOWING PHASE 4 STRUCTURAL WORK.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Existing Heat Panel Adjustments	$4,037.07					$4,037.07
Adirondack Taping & Supply Inc				$3,727.12		$3,727.12
John W Danforth Company				$4,849.68		$4,849.68
George J Martin & Son Inc				$13,984.73		$13,984.73
					Subtotal:	$26,598.60
		MLB OH&P (Self-performed)		$4,037.07	10.00%	$403.71
		MLB OH&P (Subcontractor)		$20,510.48	5.00%	$1,025.69
					Total:	**$28,028.00**

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: 10/15/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

EXTRA #46

PCO-266b Rec'd TCCo 10/19/26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14070

Charge to PCO # 266 Date 9/14/26 Cost Code: 06-100

Authorized by Turner MLB Job No. 23-114

Description of Work: Lowering heater eliments at Ticketing

LABOR

Name	Trade	Rate	Hours	Other	Cost	
Martin Millington	S	115.51	7 3rd		808	57
Dalton Gisandi	L	95.17	7 3rd		666	19
Brad Mussen	L	95.17	7 3rd		666	19

Total Labor Cost → 1 2,140 95

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

Andrews (VIA) 9/15/26
Customer Supervisor

9/14/26
MLB Supervisor

PCO-266b Rec'd TCCo 10/19/26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14075

Charge to PCO # 266 Date 9/15/26 Cost Code: 06-100

Authorized by Turner MLB Job No. 23-114

Description of Work: Lowering Heater element / Low ceiling at Ticketing

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Dalton Grisandi	L	95.17	4 3rd			380	68
Martin Millington	S	115.51	4 3rd			462	04
Total Labor Cost →					1	842	72

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 ✓ (VIC) 9/16/26
Customer Supervisor

Michael Wasilko 9/16/26
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-266b Rec'd TCCo 10/19/26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14077

Charge to PCO # 266 Date 9/16/26 Cost Code: 06-100

Authorized by Turner MLB Job No. 23-114

Description of Work: Lowering heater coil at low ceiling ticketing

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Dalton Gisondi	L	95.17	5 3rd			475	85
Martin Millington	S	115.51	5 3rd			577	55

Total Labor Cost → 1 | 1053 | 40

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			

TOTAL = $4,087.07 (VT)

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. Andrus (VTO) 9/21/26
Customer Supervisor

Yashica Washington 9/19/26
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		

LABORERS		1YR APP	2YR APP	3YR APP	4YR APP	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		27.02	31.18	35.33	39.49	41.57	62.36	83.14	47.81	49.80	74.70	44.82	67.23	51.54	53.78	80.67	52.88	79.32	105.76	60.81	91.22	63.46	95.18
Union Fringes																							
Welfare		$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26
Pension		$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15
Annuity		$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00
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	$ 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	$ 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	$ 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	$ 0.15	$ 0.15	$ 0.15	$ 0.15
CIAP		$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39
Total Fringe Benefits		$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42
Payroll Taxes & Insurances																							
SOC	6.20%	$ 1.68	$ 1.93	$ 2.19	$ 2.45	$ 2.58	$ 3.87	$ 5.15	$ 2.96	$ 3.09	$ 4.63	$ 2.78	$ 4.17	$ 3.20	$ 3.33	$ 5.00	$ 3.28	$ 4.92	$ 6.56	$ 3.77	$ 5.66	$ 3.93	$ 5.90
MED	1.45%	$ 0.39	$ 0.45	$ 0.51	$ 0.57	$ 0.60	$ 0.90	$ 1.21	$ 0.69	$ 0.72	$ 1.08	$ 0.65	$ 0.97	$ 0.75	$ 0.78	$ 1.17	$ 0.77	$ 1.15	$ 1.53	$ 0.88	$ 1.32	$ 0.92	$ 1.38
FUTA	1.00%	$ 0.27	$ 0.31	$ 0.35	$ 0.39	$ 0.42	$ 0.62	$ 0.83	$ 0.48	$ 0.50	$ 0.75	$ 0.45	$ 0.67	$ 0.52	$ 0.54	$ 0.81	$ 0.53	$ 0.79	$ 1.06	$ 0.61	$ 0.91	$ 0.63	$ 0.95
SUTA	9.90%	$ 2.67	$ 3.09	$ 3.50	$ 3.91	$ 4.12	$ 6.17	$ 8.23	$ 4.73	$ 4.93	$ 7.40	$ 4.44	$ 6.66	$ 5.10	$ 5.32	$ 7.99	$ 5.24	$ 7.85	$ 10.47	$ 6.02	$ 9.03	$ 6.28	$ 9.42
WC	15.50%	$ 4.19	$ 4.83	$ 5.48	$ 6.12	$ 6.44	$ 6.44	$ 6.44	$ 7.41	$ 7.72	$ 7.72	$ 6.95	$ 6.95	$ 7.99	$ 8.34	$ 8.34	$ 8.20	$ 8.20	$ 8.20	$ 9.43	$ 9.43	$ 9.84	$ 9.84
Vacation - F	1.92%											$ 0.86	$ 0.86	$ 0.86	$ 0.86	$ 0.86							
Vacation - S	3.84%																$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03
Total PR/Insurance		$ 9.20	$ 10.62	$ 12.03	$ 13.45	$ 14.15	$ 18.01	$ 21.87	$ 16.28	$ 16.96	$ 21.58	$ 16.12	$ 20.28	$ 18.41	$ 19.17	$ 24.16	$ 20.04	$ 24.94	$ 29.85	$ 22.74	$ 28.38	$ 23.64	$ 29.52
Total Fringe Benefits/PR/Ins		**$ 37.62**	**$ 39.04**	**$ 40.45**	**$ 41.87**	**$ 42.57**	**$ 46.43**	**$ 50.29**	**$ 44.70**	**$ 45.38**	**$ 50.00**	**$ 44.54**	**$ 48.70**	**$ 46.83**	**$ 47.59**	**$ 52.58**	**$ 48.46**	**$ 53.36**	**$ 58.27**	**$ 51.16**	**$ 56.80**	**$ 52.06**	**$ 57.94**
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 6.46	$ 7.02	$ 7.58	$ 8.14	$ 8.41	$ 10.88	$ 13.34	$ 9.25	$ 9.52	$ 12.47	$ 8.94	$ 11.59	$ 9.84	$ 10.14	$ 13.33	$ 10.13	$ 13.27	$ 16.40	$ 11.20	$ 14.80	$ 11.55	$ 15.31
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 3.23	$ 3.51	$ 3.79	$ 4.07	$ 4.21	$ 5.44	$ 6.67	$ 4.63	$ 4.76	$ 6.23	$ 4.47	$ 5.80	$ 4.92	$ 5.07	$ 6.66	$ 5.07	$ 6.63	$ 8.20	$ 5.60	$ 7.40	$ 5.78	$ 7.66
Total OHP		**$ 9.70**	**$ 10.53**	**$ 11.37**	**$ 12.20**	**$ 12.62**	**$ 16.32**	**$ 20.01**	**$ 13.88**	**$ 14.28**	**$ 18.70**	**$ 13.40**	**$ 17.39**	**$ 14.76**	**$ 15.21**	**$ 19.99**	**$ 15.20**	**$ 19.90**	**$ 24.60**	**$ 16.80**	**$ 22.20**	**$ 17.33**	**$ 22.97**
*Grand Total (Base Rate+Total Fringes Benefits/PR/Ins+OHP)		$ 74.34	$ 80.75	$ 87.15	$ 93.56	$ 96.77	$ 125.10	$ 153.41	$ 106.86	$ 109.45	$ 143.40	$ 103.01	$ 133.92	$ 113.43	$ 116.96	$ 153.24	$ 116.54	$ 152.50	$ 188.63	$ 129.76	$ 170.22	$ 132.84	$ 176.10

$95.17

$115.51

PCO-266b Rec'd TCCo 10/19/26

PCO-266b Rec'd TCCo 10/19/26

Albany Airport Terminal Expansion Project BP-04

SUBCONTRACTOR PROPOSAL

Field Order | Change Order

Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:	10/13/26
Address:	46 Elm Street	Project No.:	23114
	Glens Falls, NY 12801	ADK COR #	99A
Telephone No.:	(518) 761-0089	PCO #:	266

LABOR

Work Description *NIGHTS*	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
Cut-in existing MEPs into low CL02 above ticketing counters per	Carpenter Foreman	11 ✓	$100.49	$1,105.39
PCO 266.	Carpenter	23 ✓	$97.30	$2,237.90
Part 1 (Last two bays not complete yet)	Taper Foreman			
Nights	Taper			
	A. TOTAL SUBCONTRACTOR LABOR			**$3,343.29**

MATERIAL

Material Description	Quantity	Unit	Unit Cost	Material Cost

PCO-266b Rec'd TCCo 10/19/26

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: 9/15/26

Job: Albany Airport
General Contractor: MLB Construction
ADK's Extra Work Order #: PCO 266
Location of Extra Work: CL02 ceilings above ticketing counters

Description of Extra Work: Installtion of existing diffusers in new metal torsion ceilings

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Jimmy Standhart	Carpenter Foreman	2		2
	Carpenter Foreman			
Armando Soto	Carpenter	7		7
	Carpenter			
	Carpenter			
	Taper Foreman			
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units
LIFT		

ACKNOWLEDGEMENT ONLY

Signature: _____ Date: 9/15/26
Adirondack Taping & Supply Inc.

Signature: _____ Date: 9/15/26
MLB Construction Services LLC
General Contractor

Signature: _____ Date: 9/15/26
Owner's Representative

PCO-266b Rec'd TCCo 10/19/26

NIGHTS

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: 9/16/26

Job:	Albany Airport
General Contractor:	MLB Construction
ADK's Extra Work Order #:	PCO 266 ✓
Location of Extra Work:	CL02 ceilings above ticketing counters
Description of Extra Work:	installtion of existing diffusers in new metal torsion ceilings

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Jimmy Standhart	Carpenter Foreman	5		5
Armando Bravo	Carpenter Foreman	5		5
	Carpenter			
	Carpenter			
	Carpenter			
	Taper Foreman			
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units
LIFT		

Signature: ACKNOWLEDGEMENT OF TIME ONLY Adirondack Taping & Supply Inc. Date: 9/16/26

Signature: General Contractor Date: 9/16/26

Signature: MLB Construction Services, LLC ✓ Owner's Representative Date:

PCO-266b Rec'd TCCo 10/19/26

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: 9/17/26

Job:	Albany Airport
General Contractor:	MLB Construction
ADK's Extra Work Order #:	PCO 266 ✓
Location of Extra Work.	CL02 ceilings above ticketing counters

Description of Extra Work: Installtion of existing diffusers in new metal torsion ceilings

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Jimmy Standhart	Carpenter Foreman	2		2
	Carpenter Foreman			
Armando Bruce	Carpenter	8		8
	Carpenter			
	Carpenter			
	Taper Foreman			
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units

ACKNOWLEDGEMENT OF TIME ONLY

Signature: _____ Date: 9/17/26
Adirondack Taping & Supply Inc.

Signature: _____ Date: 9/21/26
[illegible] Construction Services LLC
General Contractor

Signature: _____ Date: 9/21/26
Owner's Representative

PCO-266b Rec'd TCCo 10/19/26

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: 9/18/26

Job.	Albany Airport
General Contractor:	MLB Construction
ADK's Extra Work Order #:	PCO 266
Location of Extra Work:	CL02 ceilings above ticketing counters
Description of Extra Work:	installtion of existing diffusers in new metal torsion ceilings

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Jimmy Standhart	Carpenter Foreman	2		2
	Carpenter Foreman			
Armando Brace	Carpenter	8		8
	Carpenter			
	Carpenter			
	Taper Foreman			
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units

ACKNOWLEDGEMENT OF TIME ONLY

Signature: _____ Date: 9/17/26
Adirondack Taping & Supply Inc.

Signature: _____ Date: 9/21/26
General Contractor

Signature: _____ Date: 9/21/26
Owner's Representative

PCO-266b Rec'd TCCo 10/19/26

CHANGE ORDER REQUEST

77

danforth
An EMCOR Company

Title: PCO 266 - Low Ceiling Ticketing
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
Albany, NY 12211
COR Date: 10/08/2026
John W Danforth Company Job Number: 90272-100
Customer Job Number:
Customer Reference Number: PCO-266

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

Install existing grilles & new trim frames into new ceiling at low ceiling ticketing. Rework existing flex to accommodate new layout. Work with other subcontractors to layout new ceiling.

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 83 Foreman	20.00	ST	$102.01	$2,040.20
Local 83 Journeyman	20.00	ST	$99.18	$1,983.60
Hours Subtotals: ST: 40.00			**Total Labor:**	**$4,023.80**

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
14" SPD Steel TB 24x24 White	7.00	ea	$55.00	$385.00
			Total Material:	**$385.00**

Subtotal		**$4,408.80**
Tax Rate (Materials)	0.000%	$0.00
Mark Up Rate (Subtotal)	10.000%	$440.88
Requested Total		**$4,849.68**

CLEARSTORY

PCO-266b Rec'd TCCo 10/19/26

QUOTE

Buckley Associates, Inc.

120 Railroad Avenue
Albany, NY 12205
(518) 438-7423
Fax (518) 438-5527

Number	350418
Date	10/06/2026
Page	1

Ship-to: 1
JOHN W. DANFORTH CONSTR., LLC.
5 LIEBICH LN
HALFMOON NY 12065-1421

Bill-to: 4861
JOHN W. DANFORTH CONSTR., LLC.
300 COLVIN WOODS PKWY
TONAWANDA NY 14150-6976

Customer PO#	Slsp	Terms	Whse		Ship Via
Albany Airport	068	NET 30 DAYS	04		DELIVER

Quoted By:	MDS	Quoted To:	MICHAEL REVERDATTO	Effective:	NONE	Expires:	11/17/2026

Item	Description	Ordered	UM	Price	UM	Extension
SPD3114 2424	14" SPD STEEL TB 24X24 White	7	EA	55.00	EA	385.00

"MISSING" DIFFUSERS. MODEL TO MATCH OTHERS. THESE (7) OCCURRED @ DUCT TAPS THAT WERE ABOVE CEILING AND WITHOUT FLEX DUCT SO NO ONE KNEW THEY WERE THERE. (6)

For questions regarding this quote, contact:
Mark Schroeder
mschroeder@buckleyonline.com
518-621-3474
NEED JOB NAME

Merchandise	Tax	Freight	Total
385.00	23.10	.00	408.10

PCO 266 Rec'd TCCo 10/19/26

ADDITIONAL WORK AUTHORIZATION
JOHN W. DANFORTH COMPANY

171171

TONAWANDA OFFICE	ROCHESTER OFFICE	SYRACUSE OFFICE	ALBANY OFFICE
300 Colvin Woods Parkway	930 Old Dutch Road	5800 Court Street	5 Liebich Lane
Tonawanda, NY 14150	Victor, NY 14564	Syracuse, NY 13206	Clifton Park, NY 12065
Phone: (716) 832-1940	Phone: (585) 924-7030	Phone: (315) 913-4000	Phone: (518) 406-5696

OWNER'S NAME / CONTACT _____ DATE 9-14-26 CONTRACT / P.O.#

ADDRESS 737 NY-155W JOB NO. 90272 EXTRA NO. 565

CITY Loudonville, NY JOB NAME Albany Airport

YOU ARE HEREBY AUTHORIZED TO PERFORM THE FOLLOWING ADDITIONAL WORK SPECIFICALLY DESCRIBED WHICH IS OVER AND ABOVE CONTRACT PRICE.

DESCRIPTION OF WORK

-Lay out of grills to be installed in ticketing area (PCO 266 ✓)
-Work with ADK on layout
-Install frames as can.

CLASSIFICATION	EMPLOYEE NAME	HOURS WORKED REG.	HOURS WORKED 1-1/2	HOURS WORKED 2X	BILLING RATE			EXTENS
GF	Jeremy Francis	5						
A62	Jonathan Staunches	5						
				TOTAL LABOR				

THE FOLLOWING WERE UTILIZED DURING THE COMPLETION OF WORK ACTIVITIES AND WILL BE BILLED AT COST PLUS APPLICABLE OH&P.

LIST SUBCONTRACTORS UTILIZED DURING WORK: _____

SHOP FABRICATION REQUIRED: YES NO (CIRCLE ONE)

MATERIALS AND SUPPLIES QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	ACKNOWLEDGEMENT OF TIME ONLY		
	Michael Workman 9/24/26		
	M.H. Construction Services LLC		
	ALL ITEMS PURCHASED AS REQUIRED BUT NOT SHOWN ABOVE WILL BE INVOICED AT COST PLUS APPLICABLE OH & P. BACK-UP FOR THESE ITEMS WILL BE INCLUDED UPON REQUEST.		
	SUB TOTAL		
	APPLICABLE SALES TAX		
	OH & P		
	TOTAL MATERIAL		

TOOLS AND EQUIPMENT QUAN.	DESCRIPTION	BILLING RATE HOURS	RATE	EXTENSI
	SHOP DELIVERIES			
	TRUCK			
	MANLIFT			

WORK COMPLETED?

YES

NO

TOTAL EQUIPMENT	
TOTAL LABOR	
TOTAL MATERIALS	
SUBCONTRACTORS	
BOND	
TOTAL AWA SALES PRICE	

WE HEREBY AGREE THAT THE ABOVE ADDITIONAL WORK IS ACCEPTABLE AND SHALL NOT BE SUBJECT TO ANY RETAINAGES AND IS PAYABLE ON A NET 30 DAY BASIS

DATE 9/25/26 SIGNATURE Ed Andres (110) ✓

COMPANY _____

THE CONTRACTOR AGREES TO FURNISH LABOR AND MATERIAL IN ACCORDANCE WITH ABOVE SPECIFICATIONS AND WILL INVOICE YOU AT RATES QUOTED

SIGNATURE _____

PCO-266b Rec'd TCCo 10/19/26

ADDITIONAL WORK AUTHORIZATION
JOHN W. DANFORTH COMPANY

171172

TONAWANDA OFFICE	ROCHESTER OFFICE	SYRACUSE OFFICE	ALBANY OFFICE
300 Colvin Woods Parkway	930 Old Dutch Road	5800 Court Street	5 Liebich Lane
Tonawanda, NY 14150	Victor, NY 14564	Syracuse, NY 13206	Clifton Park, NY 12065
Phone: (716) 832-1940	Phone: (585) 924-7030	Phone: (315) 913-4000	Phone: (518) 406-5696

OWNER'S NAME / CONTACT _____ DATE 9-15-26 CONTRACT / P.O.#

ADDRESS 737 NY-155 W JOB NO. 90272 EXTRA NO. 565

CITY Loudonville, NY JOB NAME Albany Airport

YOU ARE HEREBY AUTHORIZED TO PERFORM THE FOLLOWING ADDITIONAL WORK SPECIFICALLY DESCRIBED WHICH IS OVER AND ABOVE CONTRACT PRICE.

DESCRIPTION OF WORK:

-Install Frames in ceiling
-Install missing flexes as needed
-Install grills
-moved grills with ADK if over ceiling issues (PCO 266)

CLASSIFICATION	EMPLOYEE NAME	HOURS WORKED REG.	1-1/2	2X	BILLING RATE			EXTENS
GF	Jeremy Francis	6						
A62	Jonathan Staunches	6						
				TOTAL LABOR				

THE FOLLOWING WERE UTILIZED DURING THE COMPLETION OF WORK ACTIVITIES AND WILL BE BILLED AT COST PLUS APPLICABLE OH&P.

LIST SUBCONTRACTORS UTILIZED DURING WORK: _____

SHOP FABRICATION REQUIRED: YES NO (CIRCLE ONE)

MATERIALS AND SUPPLIES QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	ACKNOWLEDGEMENT OF TIME ONLY		
	Michael Wahlsen 9/24/26		
	MJH Construction Services LLC		
	ALL ITEMS PURCHASED AS REQUIRED BUT NOT SHOWN ABOVE WILL BE INVOICED AT COST PLUS APPLICABLE OH & P. BACK-UP FOR THESE ITEMS WILL BE INCLUDED UPON REQUEST.		
	SUB TOTAL		
	APPLICABLE SALES TAX		
	OH & P		
	TOTAL MATERIAL		

TOOLS AND EQUIPMENT QUAN.	DESCRIPTION	BILLING RATE HOURS	RATE	EXTENSI
	SHOP DELIVERIES			
	TRUCK			
	MANLIFT			
				5

WORK COMPLETED? YES NO

TOTAL EQUIPMENT	
TOTAL LABOR	
TOTAL MATERIALS	
SUBCONTRACTORS	
BOND	
TOTAL AWA SALES PRICE	

WE HEREBY AGREE THAT THE ABOVE ADDITIONAL WORK IS ACCEPTABLE AND SHALL NOT BE SUBJECT TO ANY RETAINAGES AND IS PAYABLE ON A NET 30 DAY BASIS.

DATE 9/25/26 SIGNATURE Ed Andres (V10)

COMPANY

THE CONTRACTOR AGREES TO FURNISH LABOR AND MATERIAL IN ACCORDANCE WITH ABOVE SPECIFICATIONS AND WILL INVOICE YOU AT RATES QUOTED

SIGNATURE _____

PCO-266b Rec'd TCCo 10/19/26

171173

ADDITIONAL WORK AUTHORIZATION
JOHN W. DANFORTH COMPANY

TONAWANDA OFFICE
300 Colvin Woods Parkway
Tonawanda, NY 14150
Phone: (716) 832-1940

ROCHESTER OFFICE
930 Old Dutch Road
Victor, NY 14564
Phone: (585) 924-7030

SYRACUSE OFFICE
5800 Court Street
Syracuse, NY 13206
Phone: (315) 919-4000

ALBANY OFFICE
5 Liebich Lane
Clifton Park, NY 12065
Phone: (518) 406-3696

OWNER'S NAME / CONTACT _____ DATE 9-16-26 CONTRACT / P.O.#

ADDRESS _____ JOB NO. 90272 EXTRA NO. 565

CITY _____ JOB NAME Albany Airport

YOU ARE HEREBY AUTHORIZED TO PERFORM THE FOLLOWING ADDITIONAL WORK SPECIFICALLY DESCRIBED WHICH IS OVER AND ABOVE CONTRACT PRICE.

DESCRIPTION OF WORK:

work with ADK on panels as removed and cut (PCO 266)
Install grills and plaster frames as avalible

CLASSIFICATION	EMPLOYEE NAME	HOURS WORKED REG.	1-1/2	2X	BILLING RATE			EXTENS
GF	Jeremy Francis	7						
A62	Jonathan Staunches	7						
				TOTAL LABOR				

THE FOLLOWING WERE UTILIZED DURING THE COMPLETION OF WORK ACTIVITIES AND WILL BE BILLED AT COST PLUS APPLICABLE OH&P.

LIST SUBCONTRACTORS UTILIZED DURING WORK: _____

SHOP FABRICATION REQUIRED: YES NO (CIRCLE ONE)

MATERIALS AND SUPPLIES QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	ACKNOWLEDGEMENT OF TIME ONLY		
	Michael Washburn 9/24/26		
	M.B Construction Services LLC		
	ALL ITEMS PURCHASED AS REQUIRED BUT NOT SHOWN ABOVE WILL BE INVOICED AT COST PLUS APPLICABLE OH & P. BACK-UP FOR THESE ITEMS WILL BE INCLUDED UPON REQUEST.		
	SUB TOTAL		
	APPLICABLE SALES TAX		
	OH & P		
	TOTAL MATERIAL		

TOOLS AND EQUIPMENT QUAN.	DESCRIPTION	BILLING RATE HOURS	RATE	EXTENS
	SHOP DELIVERIES			
	TRUCK			
	MANLIFT			

WORK COMPLETED?	TOTAL EQUIPMENT	
	TOTAL LABOR	
YES	TOTAL MATERIALS	
NO	SUBCONTRACTORS	
	BOND	
	TOTAL AWA SALES PRICE	

WE HEREBY AGREE THAT THE ABOVE ADDITIONAL WORK IS ACCEPTABLE AND SHALL NOT BE SUBJECT TO ANY RETAINAGES AND IS PAYABLE ON A NET 30 DAY BASIS

DATE 9/25/26 SIGNATURE Ed Andrus (TO)

COMPANY _____

THE CONTRACTOR AGREES TO FURNISH LABOR AND MATERIAL IN ACCORDANCE WITH ABOVE SPECIFICATIONS AND WILL INVOICE YOU AT RATES QUOTED

SIGNATURE _____

PCO-266b Rec'd TCCo 10/19/26

171174

ADDITIONAL WORK AUTHORIZATION
JOHN W. DANFORTH COMPANY

TONAWANDA OFFICE	ROCHESTER OFFICE	SYRACUSE OFFICE	ALBANY OFFICE
300 Colvin Woods Parkway	930 Old Dutch Road	5800 Court Street	5 Liebich Lane
Tonawanda, NY 14150	Victor, NY 14564	Syracuse, NY 13206	Clifton Park, NY 12065
Phone: (716) 832-1940	Phone: (585) 924-7030	Phone: (315) 912-4000	Phone: (518) 406-5696

OWNER'S NAME / CONTACT _____ DATE 9-17-26 CONTRACT / P.O.#

ADDRESS _____ JOB NO. 90272 EXTRA NO. 565

CITY _____ JOB NAME Albany air port

YOU ARE HEREBY AUTHORIZED TO PERFORM THE FOLLOWING ADDITIONAL WORK SPECIFICALLY DESCRIBED WHICH IS OVER AND ABOVE CONTRACT PRICE:

DESCRIPTION OF WORK:

Install of plaster Frames in ceiling (PCO-266)

Install grills in ceiling

CLASSIFICATION	EMPLOYEE NAME	HOURS WORKED REG.	1-1/2	2X	BILLING RATE			EXTENSIO
GF	Jeremy Francis	2						
A62	Jonathan Staunches	2						
					TOTAL LABOR			

THE FOLLOWING WERE UTILIZED DURING THE COMPLETION OF WORK ACTIVITIES AND WILL BE BILLED AT COST PLUS APPLICABLE OH&P.

LIST SUBCONTRACTORS UTILIZED DURING WORK: _____

SHOP FABRICATION REQUIRED: YES NO (CIRCLE ONE)

MATERIALS AND SUPPLIES QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	ACKNOWLEDGEMENT OF TIME ONLY		
	Michael Worden 9/24/26		
	M.I.T. Construction Services LLC		
	ALL ITEMS PURCHASED AS REQUIRED BUT NOT SHOWN ABOVE WILL BE INVOICED AT COST PLUS APPLICABLE OH & P. BACK-UP FOR THESE ITEMS WILL BE INCLUDED UPON REQUEST.		
	SUB TOTAL		
	APPLICABLE SALES TAX		
	OH & P		
	TOTAL MATERIAL		

TOOLS AND EQUIPMENT QUAN.	DESCRIPTION	BILLING RATE HOURS	RATE	EXTENSION
	SHOP DELIVERIES			
	TRUCK			
	MANLIFT			
				5

WORK COMPLETED?

YES

NO

TOTAL EQUIPMENT	
TOTAL LABOR	
TOTAL MATERIALS	
SUBCONTRACTORS	
BOND	
TOTAL AWA SALES PRICE	

WE HEREBY AGREE THAT THE ABOVE ADDITIONAL WORK IS ACCEPTABLE AND SHALL NOT BE SUBJECT TO ANY RETAINAGES AND IS PAYABLE ON A NET 30 DAY BASIS

DATE 9/25/26 SIGNATURE Ed Andres (VP)

THE CONTRACTOR AGREES TO FURNISH LABOR AND MATERIAL IN ACCORDANCE WITH ABOVE SPECIFICATIONS AND WILL INVOICE YOU AT RATES QUOTED

SIGNATURE _____

JOHN W. DANFORTH COMPANY

PCO-266b Rec'd TCCo 10/19/26

JOHN W. DANFORTH COMPANY

300 Colvin Woods Parkway • Tonawanda, New York 14150 • Tel: (716) 832-1940 • Fax: (716) 832-2388
930 Old Dutch Road • Victor, New York 14564 • Tel: (585) 924-7030 • Fax: (585) 924-7916
5 Leibich Lane • Halfmoon, New York 12065 • Tel: (518) 465-3426 • Fax: (518) 465-1030
6730 VIP Parkway • Syracuse, New York 13206 • Tel: (315) 913-4000
5532 Shier Rings Road • Dublin, Ohio 43016 • Tel: (844) 593-1884

SUBMITTED TO:

T&M Rate Sheet - Local 83 - Sheet Metal Worker (Albany)

Effective 5/5/25 Thru 5/3/26

	Classification	Straight Time	Premium Only (Time & Half)	Time & Half
First	Gen Foreman	$105.86	$33.61	$139.47
	Foreman	$102.01	$30.54	$132.55
	Journeyman	$99.18	$29.10	$128.28
Second	Gen Foreman	$112.59	$36.97	$149.56
	Foreman	$108.65	$34.99	$143.64
	Journeyman	$105.49	$33.42	$138.91

_____

Submitted By

PCO-266b Rec'd TCCo 10/19/26

MARTIN
ELECTRIC
est. 1939

BID # 6846-073

MLB Constructions Services LLC
1 Stonebreak Rd Malta 12020

Date: September 15, 2026
Prepared by: Gregg Ohlerich
Contact Info: gohlerich@martinelectric.com

Attn: Craig Dittl
RE: NOC 130 Low Clg Demo,Temp and Reinstall PC(

Craig-

Martin Electric is pleased to provide this Proposal for the above referenced project. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

SCOPE OF WORK

Martin Electric agrees to furnish: labor, material, equipment, and necessary supervision required to complete the scope which includes the following:

- Completed T&M work on tickets 00775, 1682, 01683, 01684, 01687, 01689, 01692, 01694, 01695, 01697, 01698, 01701, 01704, 01705, 01706.

CLARIFICATIONS

- None

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

BID # 6846-073

Siemens Industry, Inc.

6 British American Blvd Latham, New York 12110

Date: September 15, 2026

Prepared by: Gregg Ohlerich

Contact Info: gohlerich@martinelectric.com

APPROACH

Martin Electric plans to approach this project in the following manner:

Type Your Text Here. Press Enter to Make a New Bullet.

EXCLUSIONS

- [x] Arc Flash/Coordinated Study
- [x] BMS
- [x] Concrete
- [x] Cutting & Patching of Ceiling, Wall, or Floor
- [x] Dumpster Cost
- [x] Field Modifications of Equipment Furnished by Others
- [x] Fire Alarm
- [x] Life Safety (LSS)
- [x] Nurse Call
- [x] Overtime
- [x] Patching & Painting
- [x] Rigging
- [x] Roof Penetrations
- [x] Sales Tax (Material)
- [x] Sales Tax (Labor)
- [x] Security
- [x] Seismic Restraints
- [x] System Desgin or Re-Design
- [x] Tele/Data Equipment
- [x] Tele/Data Wire
- [x] Temporary Lighting
- [x] Temporary Power
- [x] Third Party or Certification Testing
- [x] Utility Hook-Up
- [x] Utility Usage
- [x] Winter Conditions
- [ ] Other: Other Exclusions, Type Here

PROPOSAL COST

Based on the proposed scope of work, approach, clarifications, and exclusions listed above; Martin Electric is proposing the amount of:

TOTAL – $ 13,984.73 CO

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 5 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

Martin Electric requests a reasonable extension of Contract Time of $ 0.00 working days associated with the added scope of work.

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-73
Batch WE.	06.28.2026
Ticket #'s in Batch:	00775

CUSTOMER:	DATE:	Batch Period
MLB/Turner	7/6/2026	06/22/2026 - 06/28/2026

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	$ -
TOTAL EQUIPMENT	$ -
TOTAL LABOR	$ 1,155.22
TOTAL SUBCONTRACTOR	$ -
TOTAL INDIRECTS	$ -
SUBTOTAL	$ 1,155.22
MARKUP (OH&P)	$ 115.52
SALES TAX	$ -
TOTAL DUE	$ 1,270.74
"+ applicable tax"	$ -

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	07/06/2026

Approved by (Print)	Approved by: Signature	Date

Page 1 of 1 Pages

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

NO. 00775

184 Columbia Turnpike, Ste 8
Rensselaer NY 12144
Phone 518-477-7577 | Fax 518-477-9750
www.martinelectric.com | www.controlnetwork.com

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	6-22-26	6846-73

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd, Malta, NY 12020	Albany Airport Ticketing low Ceiling demo

ATTENTION:	WORK CONDITIONS:
Mike Washburn	

CELL PHONE:	
518 378 8477	BP-04 PCO-266b

DESCRIPTION OF WORK

Remove devices from grid ceiling tie up for reinstall later after New ceiling grid is installed.

EQUIPMENT USAGE

Equipment	Qty	Unit	Equipment	Qty	Unit
Service Van		Days	8ft Bender		Days
Lift		Days	5ft Bender		Days
Specialty Lift		Days	Punch Set		Days
Compressor		Days	Ladder Scaffold		Days
Generator		Days	Bucket Truck		Days
Excavator		Days	Trencher		Days
Dump Truck		Days	Core Drill		Hours
Pipe Jet		Days	Dumper		Hours
Trailer		Days	Trailered Dumper		Per Skate
Skid Steer		Hrs			

QTY	MATERIAL	UNIT	AMOUNT

NAME	DATE	ST	OT	DT	AMOUNT
A. Chojecki F	6/22	4			$480.28
L. Neff	6/22	4			$434.80
L. Hotaling F	6/22	2			$240.14

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC	Job No.	6846-73
164 Columbia Tpk, Ste B, Rensselaer, NY 12144	Batch WE.	07.05.2026
www.martinelectric.com | www.controlnetwork.com	Ticket #'s in Batch:	001682 and 001683

CUSTOMER:	DATE:	Batch Period
MLB/Turner	7/14/2026	06/29/2026 - 07/05/2026

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	$	39.81
TOTAL EQUIPMENT	$	-
TOTAL LABOR	$	2,161.26
TOTAL SUBCONTRACTOR	$	-
TOTAL INDIRECTS	$	-
SUBTOTAL	$	2,201.07
MARKUP (OH&P)	$	220.11
SALES TAX	$	-
TOTAL DUE	$	2,421.18 ✓
"+ applicable tax"	$	-

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	07/14/2026

Approved by (Print)	Approved by: Signature	Date

Page 1 of 1 Pages

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PCO-266b Rec'd TCCo 10/19/26

PO # NO. 001682

164 Columbia Turnpike Ste B
Rensselaer NY 12144
Phone 518-477-7577 Fax 518-477-3750

CUSTOMER:	DATE:	JOB NO:
MLB/ Turner	7-1-26	6846-73
ADDRESS:	**JOB LOCATION:**	
1 Stonebreak Rd. Malta, NY 12020	Albany Airport Ticketing	
ATTENTION:	**WORK CONDITIONS:**	
Mike Washburn	Night Shift	
CELL PHONE:		
518 378 8477	BP-04 PCO-266	

DESCRIPTION OF WORK

Set existing devices in Ceiling grid in preperation for ceiling Tiles

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Conduit Screw Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circuit Tracer					

QTY	MATERIAL	UNIT	AMOUNT
1	Ceiling spanner bar.		$14.71 ✓

NAME	DATE	ST	OT	DT	AMOUNT
T Verimlya (F)	7/1	3			$360.21 ✓
J Conkling	7/1	3			$360.21 ✓
Subtotal Labor					

TOTAL MATERIAL	$14.71 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$720.42 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$735.13 ✓
MARKUP OH&P	$73.51 ✓
SALES TAX	
TOTAL DUE	$808.64 ✓

WORK ORDERED BY	DATE
Michael Washburn	7/2/26
CUSTOMER APPROVAL SIGNATURE	**DATE**
Ed Hinkes (VTO) ✓	7/2/26

PCO-266b Rec'd TCC 10/19/26

Quotation

42 Railroad Avenue
Albany, NY 12205
518-650-3099

www.granitecityelectric.com

QUOTE DATE	QUOTE NUMBER
07/08/26	S011054715

ORDER TO:	PAGE NO
Albany Granite City Elec. BR70 42 Railroad Avenue Albany, NY 12205 518-650-3099	1

QUOTE TO:
George J Martin & Son, Inc.
164 Columbia Turnpike
Rensselaer, NY 12144

SHIP TO:
George J Martin & Son, Inc.
164 Columbia Turnpike
Rensselaer, NY 12144

Acct#: 31219

PRC BR	SHIP BR	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
70	70	6846-73	001682	Justin Singh 518-650-3096

WRITER	SHIP VIA		SHIP DATE	FREIGHT ALLOWED
Justin Singh 518-650-3096	70 OT CAPITOL		07/08/26	No

ORDER QTY	OUR PART NO	DESCRIPTION	NET PRC	EXT PRC
1ea	1855	CAD 512HD HD T-GRID BOX HANGER, MOUNTING CLIP TAXES NOT INCLUDED	1470.730C	14.71

*** This is a quotation ***

Pricing is valid for 24 hours and is subject to adjustment based on changes to US tariff rates from the time of bid/quotation/purchase order to time of order release. Shipping, handling, and applicable taxes may apply.

Subtotal	14.71
Amount Due	14.71

MARTIN
ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PCO-266b Rec'd TCCo 10/19/26

PO# No. 001683

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144
Phone 518.477.7577 Fax 518.477.7570

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	7-2-26	6846-73

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport Ticketing Ceiling

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Night Shift

CELL PHONE:	
518 378 8477	BP-04 PCO-266

DESCRIPTION OF WORK

Work with ADK to reinstall Devices in new ceiling tiles.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			981 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circut Tracer					

QTY	MATERIAL	UNIT	AMOUNT
2	Ceiling grid spreader bar bay support		$24.65 ✓
2	1/4" Bolts		$0.45 ✓

NAME	DATE	ST	OT	DT	AMOUNT
T. Vernilya (O)	7/2	6			$720.42
J. Conklin (F)	7/2	6			$720.42

Subtotal Labor	
TOTAL MATERIAL	$25.10 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$1,440.84 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$1,465.94 ✓
MARKUP (OH&P)	$146.59
SALES TAX	
TOTAL DUE	$1,612.53 ✓

WORK ORDERED BY	DATE
Michael Washburn	7/6/26

CUSTOMER APPROVAL SIGNATURE	DATE
EO Approved (JR) ✓	7/6/26 ✓

PCO-266b Rec'd TCCo 10/10/26

42 Railroad Avenue
Albany, NY 12205
518-650-3099

www.granitecityelectric.com

Quotation

QUOTE DATE	QUOTE NUMBER
07/08/26	S011054720

ORDER TO:	PAGE NO
Albany Granite City Elec. BR70 42 Railroad Avenue Albany, NY 12205 518-650-3099	1

QUOTE TO:
George J Martin & Son, Inc.
164 Columbia Turnpike
Rensselaer, NY 12144

SHIP TO:
George J Martin & Son, Inc.
164 Columbia Turnpike
Rensselaer, NY 12144

Acct#: 31219

PRC. BR.	SHIP. BR.	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
70	70	6846-73	001683	Justin Singh 518-650-3096

WRITER	SHIP VIA		SHIP DATE	FREIGHT ALLOWED
Justin Singh 518-650-3096	70 OT CAPITOL		07/08/26	No

ORDER QTY	OUR PART NO	DESCRIPTION	UNIT PRC	EXT PRC
2ea	1852	CAD 512 SNAP ON BOX HANGER	1232.480C	24.65
100ea	822660	MTG JBHC2 1/4-20X1 CAP SCR BOLT	22.510C	22.51 $0.45 for Q2
		TAXES NOT INCLUDED		

*** This is a quotation ***

Pricing is valid for 24 hours and is subject to adjustment based on changes to US tariff rates from the time of bid/quotation/purchase order to time of order release. Shipping, handling, and applicable taxes may apply.

Subtotal	47.16
Amount Due	47.16

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC	Job No.	6846-73
164 Columbia Tpk, Ste B, Rensselaer, NY 12144	Batch WE.	07.12.2026
www.martinelectric.com | www.controlnetwork.com	Ticket #'s in Batch:	001684, 001687, and 001689

CUSTOMER:	DATE:	Batch Period
MLB/Turner	7/15/2026	07/06/2026 - 07/12/2026

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	$	42.75
TOTAL EQUIPMENT	$	-
TOTAL LABOR	$	2,876.70
TOTAL SUBCONTRACTOR	$	-
TOTAL INDIRECTS	$	-
SUBTOTAL	$	2,919.45
MARKUP (OH&P)	$	291.95
SALES TAX	$	-
TOTAL DUE	$	3,211.40 ✓
"+ applicable tax"	$	-

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	07/15/2026

Approved by (Print)	Approved by: Signature	Date

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

PO # No. 001684

164 Columbia Turnpike Ste B
Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	7-6-26	6846-73

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport NIGHTS

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Ticketing low ceiling

CELL PHONE:	
518 378 8477	BP-04 PCO-266

DESCRIPTION OF WORK

Install and tie up mat tiles in new ceiling. Position ~~existing~~ devices for install in new ceiling

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Gensel		
Circuit Tracer					

QTY	MATERIAL	UNIT	AMOUNT
1	Tie wire roll		$17.65 ✓

NAME	DATE	ST	OT	DT	AMOUNT
T. Vemilya (F)	7/6	2			$240.14 ✓
Pauly D	7/6	2			$217.40 ✓
J. Nellis GP	7/6	1			$131.46 ✓

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

PCO-266b Rec'd TCCo 10/19/26

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

9:10AM knickc/64

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
84182	7/13/26	3120	6846-73 001684	62

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	7/13/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD		QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
TY164		DOTTIE 400FT 16-1/2G TIE WIRE	1	EA	1	0	17.65	EA	17.65

TOTAL GROSS	17.65
TOTAL TAX	1.41
SHIPPED AMOUNT	19.06

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PO # PCO-266b Rec'd TCO 10/09/25 NO. 10/09/25

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144

Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	7-7-26	60846-73
ADDRESS:	**JOB LOCATION:**	
1 Stonebreak Rd. Malta, Ny 12020	Albany Airport	NIGHTS
ATTENTION:	**WORK CONDITIONS:**	
Mike Washburn	Ticketing low ceiling devices	
CELL PHONE:	BP-04	PCO-266
518 378 8477		

DESCRIPTION OF WORK

Work with ADK to install existing devices into new ceiling tiles.
(10) Tiles installed.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circut Tracer					

QTY	MATERIAL	UNIT	AMOUNT
1	Ceiling grid support bar		$6.88 ✓
1	4"Sq blank Cover		$0.57 ✓

NAME	DATE	ST	OT	DT	AMOUNT
T. Vanlaer (F)	7/7	4			$480.28 ✓
P. Mirabile	7/7	4			$434.80 ✓
Subtotal Labor					

TOTAL MATERIAL	$7.45 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$915.08 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00 ✓
SUBTOTAL	$922.53
MARKUP (OH&P)	$92.25 ✓
SALES TAX	
TOTAL DUE	$1,014.78 ✓

WORK ORDERED BY	DATE
Michael Washburn	7/8/26
CUSTOMER APPROVAL SIGNATURE	**DATE**
Ed Andres (VIA) ✓	7/8/26

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

PCO-266b Rec'd TCCo 10/19/26

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

9:11AM knickc/64

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
84182	7/13/26	3120	6846-73 001687	62

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	7/13/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD	QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
512HD		ERC HD T-GRID BOX HANGER, MNT CLIP	1 EA	1	0	6.8830	EA	6.88
52C1 STLCTY		STL-CTY 4SQ FLAT BLANK COVER	1 EA	1	0	.5694	EA	.57

TOTAL GROSS	7.45
TOTAL TAX	.60
SHIPPED AMOUNT	8.05

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PO # No. 001689

164 Columbia Turnpike Ste B
Rensselaer, NY 12144
Phone 518-477-7577 | Fax 518-477-7750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	7-8-26	6846-73

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport NIGHTS

ATTENTION:	WORK CONDITIONS:
Mike Washburn	

CELL PHONE:	
518 378 8477	BP-04 PCO-266

DESCRIPTION OF WORK

Work with ADK installing Devices in new Ceiling Tiles (23 Tiles). Next Section of ceiling tiles demoed. Tied up existing to remain devices.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Gensel		
Circuit Tracer					

QTY	MATERIAL	UNIT	AMOUNT
1	Roll Tie Wire		$17.65 ✓

NAME	DATE	ST	OT	DT	AMOUNT
Tim Vernilya (F)	7/8	6			$720.42 ✓
P. Minbide	7/8	6			$652.20 ✓

Subtotal Labor	
TOTAL MATERIAL	$17.65 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$1,372.62 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$1,390.27 ✓
MARKUP (OH&P)	$139.03
SALES TAX	
TOTAL DUE	$1,529.30 ✓

WORK ORDERED BY	DATE
Michael Washburn	7/10/26

CUSTOMER APPROVAL SIGNATURE	DATE
[signature] (VIA) ✓	7/10/26

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

PCO-266b Rec'd TCCo 10/19/26

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

9:13AM knickc/64

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
84182	7/13/26	3120	6846-73 001689	62

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	7/13/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD		QTY SHP	QTY BKO / ORD	PRICE	U/M / DISC%	AMOUNT
TY164		DOTTIE 400FT 16-1/2G TIE WIRE	1	EA	1	0	17.65	EA	17.65

TOTAL GROSS	17.65
TOTAL TAX	1.41
SHIPPED AMOUNT	19.06

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-73
Batch WE.	07.19.2026
Ticket #'s in Batch:	001692, 001694, and 001695

CUSTOMER:	DATE:	Batch Period
MLB/Turner	7/21/2026	07/13/2026 - 07/19/2026

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	$ 64.68
TOTAL EQUIPMENT	$ -
TOTAL LABOR	$ 2,321.85
TOTAL SUBCONTRACTOR	$ -
TOTAL INDIRECTS	$ -
SUBTOTAL	$ 2,386.53
MARKUP (OH&P)	$ 238.65
SALES TAX	$ -
TOTAL DUE	$ 2,625.18
"+ applicable tax"	$ -

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	07/21/2026

Approved by (Print)	Approved by: Signature	Date

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PCO-266b Rec'd TCCo 10/19/26

PO# NO. 001692

164 Columbia Turnpike Ste B
Rensselaer NY 12144

Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB/ Turner	7-13-26	6846-73

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Ticketing low ceiling devices

CELL PHONE:	
518 378 8477	BP-04 PCO-266

DESCRIPTION OF WORK

Remove remaining existing devices from ceiling grid for demo. Temp Tie up in place for reinstall later

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Cut-out Saw w/ Pad		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circuit Tracer					

QTY	MATERIAL	UNIT	AMOUNT

NAME	DATE	ST	OT	DT	AMOUNT
T Vamilya	7/13	2			$240.14
L. Fredrick	7/13	2			$217.40

Subtotal Labor	
TOTAL MATERIAL	$0.00
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$457.54 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL [illegible]	$0.00
SUBTOTAL	$457.54 ✓
MARKUP [illegible]	$45.75
SALES TAX	
TOTAL DUE	$503.29 ✓

WORK ORDERED BY	DATE
Michael Washburn	7/14/26

CUSTOMER APPROVAL SIGNATURE	DATE
[illegible] Andres (VIA) ✓	7/14/26

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PO # PCO-266b Rec'd TCO 10/19/24 NO. 001694

164 Columbia Turnpike Ste B
Rensselaer NY 12144

Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	7-15-26	6846-73

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Ticketing low ceiling Devices

CELL PHONE:	
578 378 8477	BP-04 PCO-266

DESCRIPTION OF WORK

Reinstall existing devices in ceiling grid, where completed.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circut Tracer					

QTY	MATERIAL	UNIT	AMOUNT
2	Ceiling grid support bars		$26.54 ✓
2	1/4" x 1" Bolts		$0.28 ✓

NAME	DATE	ST	OT	DT	AMOUNT
T. Vumilya (E)	7/15	3			$360.21 ✓
L. Fredrick	7/15	3			$326.10 ✓

Subtotal Labor	
TOTAL MATERIAL	$26.82 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$686.31 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$713.13 ✓
MARKUP (OH&P)	$71.31
SALES TAX	
TOTAL DUE	$784.44 ✓

WORK ORDERED BY	DATE
Michael Wenman	7/16/26

CUSTOMER APPROVAL SIGNATURE	DATE
EC Andres (VIO) ✓	7/16/26

PCO-266b Rec'd TCCo 10/19/26

HZ ELECTRIC SUPPLY
US Electrical Services LLC

HZ - LATHAM
22 WADE ROAD
LATHAM, NY 12110-3518
518-785-6677
Fax 518-785-3979

Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
07/20/2026	S130858983	1 of 1
CUST PO#:		
JOB/REL#:		

QUOTE TO:

GEORGE J MARTIN & SON INC.
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144-3539

SHIP TO:

GEORGE J MARTIN & SON SHOP
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144-3539

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERED BY	SALESPERSON
323607	518-477-7577		HOUSE ACCOUNT

WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT EXEMPT
TRISCINNY QUA 518-785-6677	PICK UP	2% 10TH, NET 15TH	08/19/2026	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	CAD 512HD 24" SPAN HEAVY DUTY T BAR SNAP ON BOX HANGER MADE IN USA	1326.940/c	26.54
100ea	MET JBHC2 1/4-20X1 CAP SCR BOLT	14.000/c	14.00 $0.28 for Q2

Prices listed on this quotation are subject to change without notice beyond expiration date, include only the equipment listed and do not include any sales tax unless noted otherwise. Expiration date does not apply to commodity pricing which may be subject to change after 24 hours. Special order items cannot be cancelled unless the manufacturer permits cancellation. NOTE, Pricing does not account for potential future U.S. tariffs, which may impact costs. Good-thru

Subtotal	40.54
Shipping Chgs	0.00
Amount Due	40.54

Printed By: LEETRI on 7/20/2026 9:30:02 AM EST

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

PO # NO. 001695

164 Columbia Turnpike Ste B
Rensselaer NY 12144
www.martinelectric.com | www.controlnetwork.com
Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MCB / Turner	7-17-26	6846 - 73

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Ticketing low ceiling devices

CELL PHONE:	
518 378 8477	BP-04 PCO-266b

DESCRIPTION OF WORK

Place existing devices in new ceiling grid. Close up existing openings in boxes.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Eq.		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Camper		
Trailers			Trailered Genset		
Circut Tracer					

QTY	MATERIAL	UNIT	AMOUNT
10	½" K.O. Seals		$4.82 ✓
6	¾" K.O. Seals		$3.95 ✓
5	4" SQ blank Covers		$2.55 ✓
2	ceiling grid box supports		$26.54 ✓

NAME	DATE	ST	OT	DT	AMOUNT
T. Vezmilyuk (F)	7/17	4			$480.28 ✓
L. Fredricks	7/17	4			$434.80 ✓
J Nellis (GF)	7/17	2			$262.92 ✓

Subtotal Labor	
TOTAL MATERIAL	$37.86 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$1,178.00 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$1,215.86 ✓
MARKUP (M&P)	$121.59
SALES TAX	
TOTAL DUE	$1,337.45 ✓

WORK ORDERED BY	DATE
Michael Washburn	7/20/26

CUSTOMER APPROVAL SIGNATURE	DATE
Ed Andrus (VTC) ✓	7/30/26

PCO-266b Rec'd TCCo 10/19/26

HZ ELECTRIC SUPPLY
US Electrical

HZ - LATHAM
22 WADE ROAD
LATHAM, NY 12110-3518
518-785-6677
Fax 518-785-3979

Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
07/20/2026	S130858928	1 of 1
CUST PO#:		
JOB/REL#:		

QUOTE TO:

GEORGE J MARTIN & SON INC.
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144-3539

SHIP TO:

GEORGE J MARTIN & SON SHOP
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144-3539

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERED BY	SALESPERSON
323607	518-477-7577		HOUSE ACCOUNT

WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT EXEMPT
TRISCINNY QUA 518-785-6677	PICK UP	2% 10TH, NET 15TH	08/19/2026	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	ARL 900 1/2" SNAP IN STEEL BLANK	48.160/c	4.82
6ea	ARL 901 3/4" SNAP IN STEEL BLANK	65.800/c	3.95
5ea	CRS TP472 4" SQ FLAT BLANK COVER	50.940/c	2.55
2ea	CAD 512HD 24" SPAN HEAVY DUTY T BAR SNAP ON BOX HANGER MADE IN USA	1326.940/c	26.54

Prices listed on this quotation are subject to change without notice beyond expiration date, include only the equipment listed and do not include any sales tax unless noted otherwise. Expiration date does not apply to commodity pricing which may be subject to change after 24 hours. Special order items cannot be cancelled unless the manufacturer permits cancellation. NOTE, Pricing does not account for potential future U.S. tariffs, which may impact costs. Good-thru

Subtotal	37.86
Shipping Chgs	0.00
Amount Due	37.86

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-73
Batch WE.	07.26.2026
Ticket #'s in Batch:	001697, 001698, 001701, and 001704

CUSTOMER:	DATE:	Batch Period
MLB/Turner	7/28/2026	07/20/2026 - 07/26/2026

JOB LOCATION:	Job Status	Sales Tax		Allowable Mark Up	
Albany Airport	In Progress	Taxable		Lab	10%
		Exempt	x	Mat	10%
		County		Sub	10%

Notes

TOTAL MATERIAL	$ 25.63
TOTAL EQUIPMENT	$ -
TOTAL LABOR	$ 2,647.93
TOTAL SUBCONTRACTOR	$ -
TOTAL INDIRECTS	$ -
SUBTOTAL	$ 2,673.56
MARKUP (OH&P)	$ 267.36
SALES TAX	$ -
TOTAL DUE	$ 2,940.92
"+ applicable tax"	$ -

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	07/28/2026

Approved by (Print)	Approved by: Signature	Date

Page 1 of 1 Pages

MARTIN
ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PCO-266b Rec'd TCCo 10/10/26

PO# NO. 001697

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144

Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB/Turner	7-20-26	6846-73

ADDRESS:	JOB LOCATION:	
1 Stonebreak Rd. Malta, NY 12020	Albany Airport	NIGHTS

ATTENTION:	WORK CONDITIONS:	
Mike Washburn		

CELL PHONE:		
518 378 8477	BP-04	PCO-266

DESCRIPTION OF WORK

Install existing devices in new Ceiling tiles. Work with ADK as tiles go in.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circut Tracer					

QTY	MATERIAL	UNIT	AMOUNT
3	4" SQ EXT. Rings		$8.11 ✓
2	4" SQ blank Covers		$1.14 ✓

NAME	DATE	ST	OT	DT	AMOUNT
T. Vermilya (E)	7/20	2			$240.14 ✓
P. Minbiole	7/20	2			$217.40 ✓

Subtotal Labor	
TOTAL MATERIAL	$9.25 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$457.54 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$466.79 ✓
MARKUP ,OH&P	$46.68
SALES TAX	
TOTAL DUE	$513.47 ✓

WORK ORDERED BY	DATE
Michael Washburn	7/21/26

CUSTOMER APPROVAL SIGNATURE	DATE
Ed Hinchey (VIA) ✓	7/21/26

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

PCO-266b Rec'd TCCo 10/19/26

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

2:25PM knickc/196

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
84764	7/27/26	3120	6846-73 001697	62

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	7/27/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD	QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
*53171-S		SOUTHWIRE 4SQ 2-1/8 EXT 1/2 3/4	2 EAC	2	0	4.0554	EAC	8.11
52C1 STLCTY		STL-CTY 4SQ FLAT BLANK COVER	2 EA	2	0	.5694	EA	1.14

TOTAL GROSS	9.25
TOTAL TAX	.74
SHIPPED AMOUNT	9.99
SHIPPED WEIGHT	2.00

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PO # PCO-266b Rec'd TCo 10/19/26 NO. 001698

164 Columbia Turnpike Ste B
Rensselaer, NY 12144
Phone 518-477-7577 | Fax 518-477 9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	7-21-26	68416-73

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd, Malta, NY 12020	Albany Airport NIGHTS

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Ticketing low ceiling existing devices
CELL PHONE:	BP-04 PCO-266
518 378 0477	

DESCRIPTION OF WORK

Install exsisting devices alongside ADK as new ceiling tiles are installed.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circut Tracer					

QTY	MATERIAL	UNIT	AMOUNT

NAME	DATE	ST	OT	DT	AMOUNT
T. Vermilya (F)	7/21	2			$240.14
P. Mabrole	7/21	2			$217.40

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

www martinelectric com | www.controlnetwork com

PO # | No. 001701

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144

Phone 518-477-7577 | Fax: 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	7-22-26	6846-23

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport NIGHTS

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Ticketing low ceiling existing devices

CELL PHONE:	
518 378 8477	BP-04 PCO-266

DESCRIPTION OF WORK

Work with ADK to install existing devices in new ceiling tiles

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specially Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circut Tracer					

QTY	MATERIAL	UNIT	AMOUNT
1	Ceiling support bracket		$6.48 ✓
2	4" SQ blank Covers		$1.14 ✓

NAME	DATE	ST	OT	DT	AMOUNT
T. Vermilya (E)	7/22	2			$240.14 ✓
P. Minbiole	7/22	2			$217.40 ✓
Subtotal Labor					

TOTAL MATERIAL	$7.62
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$457.54 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$465.16 ✓
MARKUP (OH&P)	$46.52
SALES TAX	
TOTAL DUE	$511.68 ✓

WORK ORDERED BY	DATE
Ed Andres (VTC) ✓	7/23/26

CUSTOMER APPROVAL SIGNATURE	DATE
[signature] AD	7/23/26

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

PCO-266b Rec'd TCCo 10/19/26

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

2:27PM knickc/196

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
84765	7/27/26	3120	6846-73 001701	62

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	7/27/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD	QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
512HD		ERC HD T-GRID BOX HANGER, MNT CLIP	1 EA	1	0	6.4781	EA	6.48
52C1 STLCTY		STL-CTY 4SQ FLAT BLANK COVER	1 EA	1	0	.5694	EA	.57 $1.14 for Q

TOTAL GROSS	7.05
TOTAL TAX	.56
SHIPPED AMOUNT	7.61

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PO # No. 001704

164 Columbia Turnpike Ste B
Rensselaer NY 12144

Phone 518-477-7577 ; Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	7-23-26	6846-73

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport NIGHTS

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Ticketing low ceiling

CELL PHONE:	
518 378 8477	BP-04 PCO-266

DESCRIPTION OF WORK

Work alone with ADK to install existing devices into new ceiling tiles low ceiling ticketing this completes section 2

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			981 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circut Tracer					

QTY	MATERIAL	UNIT	AMOUNT
4	4" SQ Blank Covers		$2.28 ✓
1	Ceiling Grid support bracket		$6.48 ✓

NAME	DATE	ST	OT	DT	AMOUNT
T. Vermilya (E)	7/23	5			$600.35
P. Minbiole	7/23	5			$543.50
J. Nellis (GF)	7/23	1			$131.46

Subtotal Labor	
TOTAL MATERIAL	$8.76 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$1,275.31 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$1,284.07 ✓
MARKUP (OH&P)	$128.41
SALES TAX	
TOTAL DUE	$1,412.48 ✓

WORK ORDERED BY	DATE
Michael Washburn	7/27/26

CUSTOMER APPROVAL SIGNATURE	DATE
Ed Andres (VIA) ✓	7/27/26

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

PCO-266b Rec'd TCCo 10/19/26

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

2:28PM knickc/196

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
84765	7/27/26	3120	6846-73 001701	62

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	7/27/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD	QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
512HD			1	1	0	6.4781	EA	6.48
		ERC HD T-GRID BOX HANGER, MNT CLIP	EA	EA		EA		
52C1 STLCTY			4	4	0	.5694	EA	2.28
		STL-CTY 4SQ FLAT BLANK COVER	EA	EA		EA		

TOTAL GROSS	8.76
TOTAL TAX	.70
SHIPPED AMOUNT	9.46

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC	Job No.	6846-73
164 Columbia Tpk, Ste B, Rensselaer, NY 12144	Batch WE.	08.02.2026
www.martinelectric.com | www.controlnetwork.com	Ticket #'s in Batch:	001705 and 001706

CUSTOMER:	DATE:	Batch Period
MLB/Turner	8/12/2026	07/27/2026 - 08/02/2026

JOB LOCATION:	Job Status	Sales Tax		Allowable Mark Up	
Albany Airport	In Progress	Taxable		Lab	10%
		Exempt	x	Mat	10%
		County		Sub	10%

Notes

TOTAL MATERIAL	$	4.93
TOTAL EQUIPMENT	$	-
TOTAL LABOR	$	1,372.62
TOTAL SUBCONTRACTOR	$	-
TOTAL INDIRECTS	$	-
SUBTOTAL	$	1,377.55
MARKUP (OH&P)	$	137.76
SALES TAX	$	-
TOTAL DUE	$	1,515.31
"+ applicable tax"	$	-

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	08/12/2026

Approved by (Print)	Approved by: Signature	Date

Page 1 of 1 Pages

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PCO-266b Rec'd TCCo 10/19/26

PO # No. 001705

164 Columbia Turnpike Ste B
Rensselaer, NY 12144

Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MCB / Turner	7-27-26	60846-73
ADDRESS:	**JOB LOCATION:**	
1 Stonebreak Rd, Malta, NY 12020	Albany Airport	NIGHTS
ATTENTION:	**WORK CONDITIONS:**	
Mike Washburn	Ticketing low ceiling	
CELL PHONE:	BP-04	PCO - 266
518 378 8477		

DESCRIPTION OF WORK

Demo / Temp support existing Devices in ticketing low ceiling at Southwest

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circuit Tracer					

QTY	MATERIAL	UNIT	AMOUNT

NAME	DATE	ST	OT	DT	AMOUNT
T. Vermilya (F)	7/27	2			$240.14
T. Scully	7/27	2			$217.40

Subtotal Labor	
TOTAL MATERIAL	$0.00
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$457.54
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$457.54
MARKUP (OH&P)	$45.75
SALES TAX	
TOTAL DUE	$503.29

WORK ORDERED BY	DATE
Ticket Crack (VTC)	7/28/26
CUSTOMER APPROVAL SIGNATURE	**DATE**
Co Hadess (VTC)	7/28/26

PCO-266b Rec'd TCCo 10/19/26

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PO # No. 001706

164 Columbia Turnpike Ste B
Rensselaer, NY 12144
Phone 518-477-7577 ; Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	7-30-26	6846-73

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, Ny 12020	Albany Airport NIGHTS

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Ticketing low ceiling existing devices

CELL PHONE:	
518 378 8477	BP-04 PCO-266

DESCRIPTION OF WORK

Work ~~outlets~~ along side ADK TO install existing devices in ceiling tiles above southwest until ADK ran out of Tiles

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			861 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circut Tracer					

QTY	MATERIAL	UNIT	AMOUNT
2	4" SC Blank Covers		$1.23 ✓
1	4" SC Extension ring		$2.88 ✓
4	Tan wire nuts		$0.82 ✓

NAME	DATE	ST	OT	DT	AMOUNT
T. Vera (F)	7/30	4			$480.28 ✓
T. Scully	7/30	4			$434.80

Ed Andrus (TO) ✓ 7/31/26

WORK ORDERED BY — DATE

Michael Martin OFFICE ONLY — 7/31/26

CUSTOMER APPROVAL SIGNATURE — DATE

MLB Construction Services LLC

Subtotal Labor	
TOTAL MATERIAL	$4.93 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$915.08 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$920.01 ✓
MARKUP OH&P	$92.00
SALES TAX	
TOTAL DUE	$1,012.01 ✓

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

PCO-266b Rec'd TCCo 10/19/26

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

4:30PM knickc/pts

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
85458	8/11/26	3120	6846-73	56

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	8/11/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD	QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
52C1 STLCTY		STL-CTY 4SQ FLAT BLANK COVER	2 EA	2	0	.6156	EA	1.23
531511/2&3/4		STL-CTY 4SQ1-1/2D EXT	1 EA	1	0	2.8770	EA	2.88
30-341		IDEAL TAN TW WIRE NUT-100BX	4 EA	4	0	.20622	EA	.82

TOTAL GROSS	4.93
TOTAL TAX	.39
SHIPPED AMOUNT	5.32
SHIPPED WEIGHT	.02

PCO-392

PCO-392 Rec'd TCCo 09.09.26

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	9/9/26
PROPOSAL NO.	PROPOSAL AMOUNT
226	$ 1,504.00

Per NOC 226 dated 12/1/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per Foit-Albert's response to RFI-511, disconnect & remove all existing receptacles as indicated.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				$1,438.37		$1,438.37
					Subtotal:	$1,438.37
		MLB OH&P (Subcontractor)		$1,307.61	5.02%	$65.63
					Total:	**$1,504.00**

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: _____ 9/9/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-392 Rec'd TCCo 09.09.26

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-511: IT 303 & 403 abandoned outlets behind wall

Revision	0	**Status**	Closed on 11/20/25
To	Holly Johnson (Foit-Albert Associates) Ashley Richards (CHA Consulting, Inc.) Christopher Carroll (CHA Consulting, Inc.) Maureen Moran (CHA Consulting, Inc.) Mike Heinzman (Foit-Albert Associates) Todd Cirillo (CHA Consulting, Inc.) Tony Stellato (CHA Consulting, Inc.)	**From**	Tucker Couch (MLB Construction Services, LLC)
Date Initiated	Nov 10, 2025	**Due Date**	Nov 30, 2025
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From			
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 Tucker Couch MLB Construction Services, LLC *on Monday, Nov 10, 2025 at 09:22 AM EST*

When opening these walls for RFI 403 Martin reminded us that live outlets can not be abandoned behind a wall. How would you like these outlets on the 3rd and 4th floor of the garage to be handled.

Attachments
IT 303 403 Abandoned outlets RFI.pdf

Official Response

Response from Brian McNeil Turner Construction Company *on Thursday, Nov 20, 2025 at 09:06 AM EST*

Cut back to closest junction box.

Official Response

Response from Holly Johnson Foit-Albert Associates *on Monday, Nov 17, 2025 at 08:19 AM EST*

Disconnect and remove all existing receptacles along with all associated conduit and wiring back to source.

PCO-392 Rec'd TCCo 09.09.26

MARTIN
ELECTRIC
est. 1939

BID # 6846-107

MLB Constructions Services LLC

1 Stonebreak Rd Malta 12020

Date: September 9, 2026

Prepared by: Gregg Ohlerich

Contact Info: gohlerich@martinelectric.com

Attn: Craig Dittl

RE: NOC# 226 Demo Outlets in Garage IT room

Craig-

Martin Electric is pleased to provide this Proposal for the above referenced project. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

SCOPE OF WORK

Martin Electric agrees to furnish: labor, material, equipment, and necessary supervision required to complete the scope which includes the following:

- Completed T&M work on tickets 00828 and 00829 for NOC# 226 Demo Outlets in Garage IT room.

CLARIFICATIONS

- None

PCO-392 Rec'd TCCo 09.09.26

MARTIN ELECTRIC
est 1939

BID # 6846-107

Siemens Industry, Inc.

6 British American Blvd Latham New York 12110

Date September 9, 2026

Prepared by: Gregg Ohlerich

Contact Info gohlerich@martinelectric.com

APPROACH

Martin Electric plans to approach this project in the following manner:

- Completed VIA T&M.

EXCLUSIONS

- [x] Arc Flash/Coordinated Study
- [x] BMS
- [x] Concrete
- [x] Cutting & Patching of Ceiling, Wall, or Floor
- [x] Dumpster Cost
- [x] Field Modifications of Equipment Furnished by Others
- [x] Fire Alarm
- [x] Life Safety (LSS)
- [x] Nurse Call
- [x] Overtime
- [x] Patching & Painting
- [x] Rigging
- [x] Roof Penetrations
- [x] Sales Tax (Material)
- [x] Sales Tax (Labor)
- [x] Security
- [x] Seismic Restraints
- [x] System Desgin or Re-Design
- [x] Tele/Data Equipment
- [x] Tele/Data Wire
- [x] Temporary Lighting
- [x] Temporary Power
- [x] Third Party or Certification Testing
- [x] Utility Hook-Up
- [x] Utility Usage
- [x] Winter Conditions
- [ ] Other: Other Exclusions. Type Here

PROPOSAL COST

Based on the proposed scope of work, approach, clarifications, and exclusions listed above; Martin Electric is proposing the amount of:

TOTAL – $ 1,438.37

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 5 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

Martin Electric requests a reasonable extension of Contract Time of $ 0.00 working days associated with the added scope of work.

PCO-392 Rec'd TCCo 09.09.26

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-107
Batch WE.	03.01.2026
Ticket #'s in Batch:	00828 and 00829

CUSTOMER:	DATE:	Batch Period
MLB/Turner	9/8/2026	02/23/2026 - 03/01/2026

JOB LOCATION:	Job Status	Sales Tax		Allowable Mark Up	
Albany Airport	In Progress	Taxable		Lab	10%
		Exempt	x	Mat	10%
		County		Sub	10%

Notes

TOTAL MATERIAL	$ 19.64
TOTAL EQUIPMENT	$ -
TOTAL LABOR	$ 1,287.97
TOTAL SUBCONTRACTOR	$ -
TOTAL INDIRECTS	$ -
SUBTOTAL	$ 1,307.61
MARKUP (OH&P)	$ 130.76
SALES TAX	$ -
TOTAL DUE	$ 1,438.37
"+ applicable tax"	$ -

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	*Riley Hausler*	09/08/2026

Approved by (Print)	Approved by: Signature	Date

PCO-392 Rec'd TCCo 09.09.26

MARTIN ELECTRIC

www.martinelectric.com | www.controlmgtwork.com

No. 00828

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144
Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER: MLB / Turner

DATE: 2-25-26

JOB NO: 6846-107

ADDRESS: 1 Stonebreak RD, Malta, NY 12020

JOB LOCATION: Albany Airport 330+403 Garage

ATTENTION: Mike Washburn

WORK CONDITIONS: NOC-226 RFI-511

CELL PHONE: 518 378 8477

BP-04 PCO-392

DESCRIPTION OF WORK

Locate and trace Conduits to and Circuits to be removed behind new wall in Rooms 330 & 403 Outlets and wire needs to be removed Prior to walls completed,

EQUIPMENT USAGE

Equipment	Qty	Unit	Equipment	Qty	Unit
Service Van		Days	381 Bender		Days
Lift		Days	555 Bender		Days
Specialty Lift		Days	Punch Set		Days
Compressor		Days	Confined Space Pkg		Days
Generator		Days	Bucket Truck		Days
Excavator		Days	Trencher		Days
Dump Truck		Days	Core Drill		Hours
Fluke Meter		Days	Crimper		Hours
Trailers		Days	Trailered Genset		Per Scale
Circuit Tracer		Hrs			

QTY	MATERIAL	UNIT	AMOUNT

NAME	DATE	ST	OT	DT	AMOUNT
J. Nellis (GF)	2/25	1			$127.52 ✓
L. Hotaling (F)	2/25	3			$348.03 ✓
T. Vermilya	2/25	1			$104.85 ✓

*OLD RATES, TURNER HAS * (CS) (THP.)

Subtotal Labor	
TOTAL MATERIAL	$0.00
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$580.40
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$580.40
MARKUP (OH&P)	$58.04
SALES TAX	
TOTAL DUE	$638.44

WORK ORDERED BY — **DATE**

S. Andres (VTO) — 2/25/26

CUSTOMER APPROVAL SIGNATURE — **DATE**

Mark Millington (VTO) — 2/26/26

PCO-392 Rec'd TCCo 09.09.26

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

No. 00829

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144
Phone: 518-477-7577 | Fax: 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	2-26-26	6846-107

ADDRESS:	JOB LOCATION:
1 Stonebreak RD, Malta, NY 12020	Albany Airport 530 + 403 Garage

ATTENTION:	WORK CONDITIONS:
Mike Washburn	RFI-511
CELL PHONE:	BP-04 PCO-392
518 378 8477	

DESCRIPTION OF WORK

Isolate circuits in conduit back to 1st Junction box in run below Level 3. Safe off, label, then demo wire and conduits above level 2.

EQUIPMENT USAGE

Equipment	Qty	Unit	Equipment	Qty	Unit
Service Van		Days	881 Bender		Days
Lift		Days	555 Bender		Days
Specialty Lift		Days	Punch Set		Days
Compressor		Days	Confined Space Pkg		Days
Generator		Days	Bucket Truck		Days
Excavator		Days	Trencher		Days
Dump Truck		Days	Core Drill		Hours
Fluke Meter		Days	Crimper		Hours
Trailers		Days	Trailered Genset		Per Scale
Circut Tracer		Hrs			

QTY	MATERIAL	UNIT	AMOUNT
1	Bell-MX1050S W.P. Cover		$5.04
2	1" Threaded plug		$10.50
3	Red/Tan wire nuts		$0.39
4	Orange/blue wire nuts		$0.37
1	Sawzall demo blade		$3.34

NAME	DATE	ST	OT	DT	AMOUNT
J. Nellis (SH)	2/26	1			$127.52 ✓
L. Hotaling (T)	2/26	5			$580.05 ✓

Subtotal Labor	
TOTAL MATERIAL	$19.64
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$707.57
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$727.21
MARKUP (OH&P)	$72.72
SALES TAX	
TOTAL DUE	$799.93

WORK ORDERED BY	DATE
Mark Millington (VTC)	2/27/26
CUSTOMER APPROVAL SIGNATURE	**DATE**
Ed Andrus ✓ (VTC)	2/27/26

noff

PCO-392 Rec'd TCCo 09.09.26

Thorpe Electric, Inc.

****

TO : GEORGE MARTIN ELECTRIC

FROM : knickc

EMAIL : JHATCH@THORPEELECTRIC.COM

SUBJECT : rder/Invoice Print

DATE : Mon Mar 16 10:07

****

Thorpe Electric Inc.
27 Washington Street
Rensselaer, NY. 12144
(518)462-5496
(518)462-3891 (Fax)

JHATCH@THORPEELECTRIC.COM

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

PCO-392 Rec'd TCCo 09.09.26

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

10:07AM knickc/66

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
79777	3/16/26	3120	6846-107	62

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	3/16/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD		QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
MX1000		TAYMAC WP VERT CVR	1	EA	1	0	5.04	EA	5.04
PLG100R		OZ-G 1IN RECSD HD PLUG	2	EA	2	0	5.25	EA	10.50
30-1347JR		IDEAL RED/YELLOW WIRENUT, 400/JAR	3	EA	3	0	.12990	EA	.39
30-643J		IDEAL ORANGE/BLUE CONN (500)	4	EA	4	0	.09144	EA	.37
20566618R		LENOX 6IN. 18TPI 5PK SAW BLADE	1		1	0	3.34		3.34

TOTAL GROSS	19.64
TOTAL TAX	1.57
SHIPPED AMOUNT	21.21
SHIPPED WEIGHT	30.00

PCO-406

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-406 Rec'd TCCo 09.09.26

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	9/9/26
PROPOSAL NO.	PROPOSAL AMOUNT
252	$ 1,914.00

Per NOC 252 dated 1/9/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide pricing to remove existing light fixtures at new vestibules 133 and 220 per the response to RFI-539.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				$1,831.25		$1,831.25
					Subtotal:	$1,831.25
		MLB OH&P (Subcontractor)		$1,664.77	4.97%	$82.75
					Total:	**$1,914.00**

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: 9/9/26
Craig Dittl
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-406 Rec'd TCCo 09.09.26

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04 RFI-539: BP-04 Garage South Vestibule Existing Light Fixtures

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 15, 2025	**Due Date**	Dec 22, 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 Friday, Dec 12, 2025 at 12:10 PM EST*

The ED plans do not call out any demo for the existing light fixtures in vestibules 133 or 220. Design team to advise.

Awaiting an Official Response

Refer to attached ED-101 and ED-102 plan revisions that include removals of existing light fixtures in locations of new vestibules 133 and 220.

T. Cirillo, CHA 1-7-26

PCO-406 Rec'd TCCo 09.09.26

MARTIN
ELECTRIC
est. 1939

BID # 6846-138

MLB Constructions Services LLC
1 Stonebreak Rd Malta 12020

Date: August 27, 2026
Prepared by: Gregg Ohlerich
Contact Info: gohlerich@martinelectric.com

Attn: Craig Dittl
RE: NOC #252PCO-471-RFI-539-DEMO lights Garage

Craig-

Martin Electric is pleased to provide this Proposal for the above referenced project. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

SCOPE OF WORK

Martin Electric agrees to furnish: labor, material, equipment, and necessary supervision required to complete the scope which includes the following:

- Complete all work associated with NOC #252 PCO-471 - RFI-539 - DEMO of lights in Garage Vestibules, under T&M tickets 00769.

CLARIFICATIONS

- None

PCO-406 Rec'd TCCo 09.09.26

MARTIN
ELECTRIC
est. 1939

BID # 7019-

Siemens Industry, Inc.

6 British American Blvd Latham New York 12110

Date: August 27 2026

Prepared by: Gregg Ohlerich

Contact Info gohlerich@martinelectric.com

APPROACH

Martin Electric plans to approach this project in the following manner:

Type Your Text Here. Press Enter to Make a New Bullet.

EXCLUSIONS

- [x] Arc Flash/Coordinated Study
- [x] BMS
- [x] Concrete
- [x] Cutting & Patching of Ceiling, Wall, or Floor
- [x] Dumpster Cost
- [x] Field Modifications of Equipment Furnished by Others
- [x] Fire Alarm
- [x] Life Safety (LSS)
- [x] Nurse Call
- [x] Overtime
- [x] Patching & Painting
- [x] Rigging
- [x] Roof Penetrations
- [x] Sales Tax (Material)
- [x] Sales Tax (Labor)
- [x] Security
- [x] Seismic Restraints
- [x] System Desgin or Re-Design
- [x] Tele/Data Equipment
- [x] Tele/Data Wire
- [x] Temporary Lighting
- [x] Temporary Power
- [x] Third Party or Certification Testing
- [x] Utility Hook-Up
- [x] Utility Usage
- [x] Winter Conditions
- [ ] Other: Other Exclusions, Type Here

PROPOSAL COST

Based on the proposed scope of work, approach, clarifications, and exclusions listed above; Martin Electric is proposing the amount of:

TOTAL – $ 1,831.25

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 5 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

Martin Electric requests a reasonable extension of Contract Time of $ 0.00 working days associated with the added scope of work.

PCO-406 Rec'd TCCo 09.09.26

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-138
Batch WE.	06.21.2026
Ticket #'s in Batch:	00769

CUSTOMER:	DATE:	Batch Period
MLB/Turner	7/1/2026	06/15/2026 - 06/21/2026

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	$ 4.23
TOTAL EQUIPMENT	$ 25.00
TOTAL LABOR	$ 1,635.54
TOTAL SUBCONTRACTOR	$ -
TOTAL INDIRECTS	$ -
SUBTOTAL	$ 1,664.77
MARKUP (OH&P)	$ 166.48
SALES TAX	$ -
TOTAL DUE	$ 1,831.25
"+ applicable tax"	$ -

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	07/01/2026

Approved by (Print)	Approved by: Signature	Date

PCO-406 Rec'd TCCo 09.09.26

MARTIN ELECTRIC
est. 1932

www.martinelectric.com | www.controlnetwork.com

NO: 00769

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144

Phone: 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	6-16-26	6846-138

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Demo Lights garage side vestibules RFI-539
CELL PHONE:	BP-04 PCO-471
518 378 8477	

DESCRIPTION OF WORK

Verify circuits, identify, Demo lights in garage vestibules 133, 220, Reconnect circuits to maintain circuit to remaining lights.

EQUIPMENT USAGE

Equipment	Qty	Unit	Equipment	Qty	Unit
Service Van		Days	881 Bender		Days
Lift		Days	555 Bender		Days
Specialty Lift		Days	Punch Set		Days
Compressor		Days	Confined Space Pkg		Days
Generator		Days	Bucket Truck		Days
Excavator		Days	Trencher		Days
Dump Truck		Days	Core Drill		Hours
Fluke Meter		Days	Crimper		Hours
Trailers		Days	Trailered Genset		Per Scale
Circut Tracer	/$25.00	Hrs			

QTY	MATERIAL	UNIT	AMOUNT
4	4" SQ Blank Covers		$2.28
12	Orange/blue wire nuts		$1.15
4	1/4" x 1 1/4" Tap cons		$0.80

NAME	DATE	ST	OT	DT	AMOUNT
L. Hotaling (F)	6/16	6			$720.42
J. Rehberg	6/16	6			$652.20
J. Nellis (GP)	6/16	2			$262.92

Subtotal Labor	
TOTAL MATERIAL	$4.23
TOTAL EQUIPMENT	$25.00
TOTAL LABOR	$1,635.54
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$1,664.77
MARKUP (OH&P)	$166.48
SALES TAX	
TOTAL DUE	$1,831.25

WORK ORDERED BY	DATE
Michael Washburn	6/17/26
CUSTOMER APPROVAL SIGNATURE	**DATE**
Ed Hudson (VTD) ✓	6-19-26

noff

PCO-406 Rec'd TCCo 09.09.26

Thorpe Electric, Inc.

****

TO : GEORGE MARTIN ELECTRIC

FROM : knickc

EMAIL : JHATCH@THORPEELECTRIC.COM

SUBJECT : Order/Invoice Print #00

DATE : Fri Jun 26 09:36

****

Thorpe Electric Inc.
27 Washington Street
Rensselaer, NY. 12144
(518)462-5496
(518)462-3891 (fax)

JHATCH@THORPEELECTRIC.COM

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

PCO-406 Rec'd TCCo 09.09.26

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

9:35AM knickc/184

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
83598	6/26/26	3120	6846-138	56

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	6/26/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD	QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
52C1 STLCTY		STL-CTY 4SQ FLAT BLANK COVER	4	4	0	.5694	EA	2.28
30-643J		IDEAL ORANGE/BLUE CONN (500)	12	12	0	.09573	EA	1.15
14H114		DOTTIE 1/4X1-1/4 ANCH	4	4	0	.1994	EA	.80

TOTAL GROSS	4.23
TOTAL TAX	.34
SHIPPED AMOUNT	4.57

PCO-406 Rec'd TCCo 09.09.26

Albany International Airport Terminal Expansion

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical General Foreman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

	Base Hourly Rate			$ 67.60
	Payroll Taxes and Insurance			
6.20	**F.I.C.A./Social Security**	$ 4.19	/hr.	
1.00	**Federal Unemployment**	$ 0.68	/hr.	
9.90	**State Unemployment**	$ 6.69	/hr.	
8.62	**Worker's Compensation ***	$ 5.83	/hr.	
1.45	**Medicare**	$ 0.98	/hr.	
2.00	**Liability Insurance ****	$ 1.35	/hr.	
0.30 %	**Disability Insurance**	$ 0.20	/hr.	
	Total Payroll Taxes and Insurance			$ 19.92
	Supplemental Benefits			
	Vacation and Holiday	$ 1.96	/hr.	
	Health and Welfare	$ 15.39	/hr.	
	Pension	$ 11.44	/hr.	
	Annuity	$ 5.09	/hr.	
	Education/App. Training	$ 0.93	/hr.	
	Industry	$ 0.14	/hr.	
	Other: NEBF & Fringe Benefits	$ 8.99	/hr.	
	Total Supplemental Benefits			$ 43.94
	Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$ **131.46**
	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-406 Rec'd TCCo 09.09.26

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Foreman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

	Base Hourly Rate			$ 59.80
	Payroll Taxes and Insurance			
6.20	**F.I.C.A./Social Security**	$ 3.71	/hr.	
1.00	**Federal Unemployment**	$ 0.60	/hr.	
9.90	**State Unemployment**	$ 5.92	/hr.	
8.62	**Worker's Compensation ***	$ 5.15	/hr.	
1.45	**Medicare**	$ 0.87	/hr.	
2.00	**Liability Insurance ****	$ 1.20	/hr.	
0.30	**Disability Insurance**	$ 0.18	/hr.	
	Total Payroll Taxes and Insurance			$ 17.63
	Supplemental Benefits			
	Vacation and Holiday	$ 1.73	/hr.	
	Health and Welfare	$ 15.39	/hr.	
	Pension	$ 11.44	/hr.	
	Annuity	$ 5.09	/hr.	
	Education/App. Training	$ 0.93	/hr.	
	Industry	$ 0.10	/hr.	
	Other: NEBF & Fringe Benefits	$ 7.95	/hr.	
	Total Supplemental Benefits			$ 42.64
	Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$ **120.07**

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-406 Rec'd TCCo 09.09.26

Albany International Airport Terminal Expansion

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Journeyman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

Base Hourly Rate			$	52.00
Payroll Taxes and Insurance				
6.20 % **F.I.C.A./Social Security**	$	3.22 /hr.		
1.00 % **Federal Unemployment**	$	0.52 /hr.		
9.90 **State Unemployment**	$	5.15 /hr.		
8.62 % **Worker's Compensation ***	$	4.48 /hr.		
1.45 % **Medicare**	$	0.75 /hr.		
2.00 % **Liability Insurance ****	$	1.04 /hr.		
0.30 % **Disability Insurance**	$	0.16 /hr.		
Total Payroll Taxes and Insurance			$	15.32
Supplemental Benefits				
Vacation and Holiday	$	1.51 /hr.		
Health and Welfare	$	15.39 /hr.		
Pension	$	11.44 /hr.		
Annuity	$	5.09 /hr.		
Education/App. Training	$	0.93 /hr.		
Industry	$	0.10 /hr.		
Other: NEBF & Fringe Benefits	$	6.92 /hr.		
Total Supplemental Benefits			$	41.38
Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$	**108.70**

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-443

PCO-443 Rec'd TCCo 10/08/26

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	10/8/26
PROPOSAL NO.	PROPOSAL AMOUNT
266	$ 6,295.00

Per NOC 266 dated 2/10/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide pricing for ceiling revisions for Level 1 garage diffuser locations per the response to RFI-560.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				$6,021.44		$6,021.44
					Subtotal:	$6,021.44
		MLB OH&P (Subcontractor)		$5,474.04	5.00%	$273.56
					Total:	**$6,295.00**

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: 10/8/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-443 Rec'd TCCo 10/08/26

CHANGE ORDER REQUEST

72

since 1884 danforth

Title: NOC #266-Level 1 Garage Diffuser
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
Albany, NY 12211
COR Date: 04/21/2026
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 ceiling revisions for Level 1 Garage diffuser locations per RFI 560. Labor to assemble and install new blank plates. Materials for blank plates.

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 83 Journeyman	16.00	ST	$99.18	$1,586.88
Local 83 Foreman	16.00	ST	$102.01	$1,632.16
Hours Subtotals: ST: 32.00			**Total Labor:**	**$3,219.04**

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
Blank Off Grilles--LS-3's	1.00	lot	$2,255.00	$2,255.00
			Total Material:	**$2,255.00**

Subtotal		**$5,474.04**
Tax Rate (Materials)	0.000%	$0.00
Mark Up Rate (Subtotal)	10.000%	$547.40
Requested Total		**$6,021.44**

CLEARSTORY

PCO-443 Rec'd TCCo 10/08/26

RF PECK
Commercial HVAC Equipment

22 Computer Dr West • Albany, NY 12205 • Phone (585) 697-0836

To: JW Danforth
Attn: Michael Reverdatto

Date: 4/20/2026
Quotation valid for 60 days
Salesperson: Terry Seery
Estimator: Terry Seery

Job: 23-3390 - Albany International Airport Terminal Passenger Screening Expansion Amenities Enhancements

Addendum: 0

QTY	DESCRIPTION	TOTAL PRICE
BASE BID - NAILOR		
6	**NAILOR - LINEARS FOR ARMSTRONG METAL WORKS TORSION SPRING CEILING** **(6) 96" x 3 Slot Linears - Model 5075MT** **(6) 48" Insulated Plenums - Model 5375MTI** **(6) 72" Blankoffs - Field Cut to Size**	$2,255.00

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-443 Rec'd TCCo 10/08/26

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	2/10/26
NOTIFICATION OF CHANGE NO.	STATUS/N.O.C.
266	1

ABBREV. DESCRIPTION: Level 1 Garage Diffuser Locations (RFI 560)

DESCRIPTION OF CHANGE

Provide pricing for ceiling revisions for Level 1 garage diffuser locations per the response to RFI 560.

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
Adirondack Taping & Supply Inc	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-443 Rec'd TCCo 10/08/26

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-560: BP-4 Level 1 Garage Diffuser Clarifications

Revision	0	**Status**	Open
To	Aaron Smith (CHA Consulting, Inc.) Ashley Richards (CHA Consulting, Inc.) Christopher Carroll (CHA Consulting, Inc.) Jeremy Lazzara (CHA Consulting, Inc.) Jordan Hudak (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	Jan 22, 2026	**Due Date**	Jan 29, 2026
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 Wednesday, Jan 21, 2026 at 09:21 AM EST*

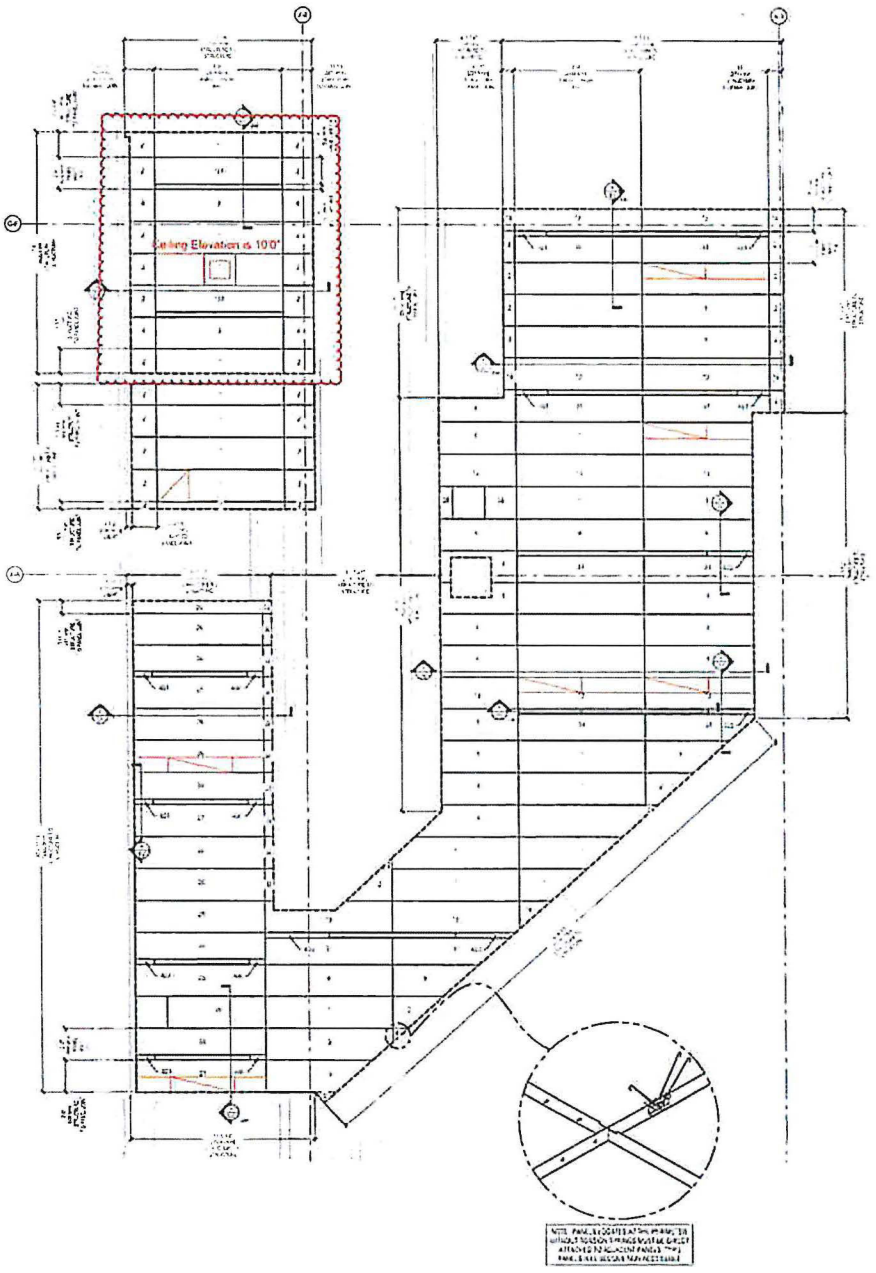
The RCP on AI-2.201B does not show the locations of any of the RGDs or cab heater. Can the design team mark the desired locations on the attached excerpt from the approved interior metal ceiling shop drawings?

One thing to keep in mind is that based on the duct plan, it seems most of the 4' LS-3 diffusers were intended to go in a larger ceiling panel (8 foot panel). Those metal ceiling panels cannot be notched. Design team to advise if the diffusers should be extended with blanks to fit within the grid system.

Attachments
Pages from 095113-8-1 Acoustical Panel Ceilings-(CL02-CL03) Ceiling Drawings (ASI-114 ASI-120)_MCN.pdf

Awaiting an Official Response

CHA RESPONSE: SEE ATTACHED SKETCH FOR DIFFUSER LOCATIONS. DIFFUSERS CAN BE EXTENDED WITH BLANKS TO FIT WITHIN CEILING GRID AS REQUIRED. BLANKED OFF DIFFUSERS ARE NON-FUNCTIONING WITH NO AIR FLOW. MATCH SPECIFIED DIFFUSER TYPE.



NOTE

ARMSTRONG WAS PROVIDED WITH LIMITED STRUCTURE DETAILS. GRAPHIC CONDITIONS SHOWN IN SOME LOCATIONS. CONTRACTOR MUST FIELD VERIFY THE STRUCTURE CONDITIONS IN ALL DETAILS.

NOTES

1. ALL PERIMETERS & PENETRATIONS ARE TO BE FIELD CUT AS SHOWN BY CONTRACTOR.
2. ALL LED FIXTURES ARE TO BE INDEPENDENTLY SUPPORTED.
3. THIS IS A CLS GRID WITH SOME ADJUSTMENTS AND FIELD VERIFICATIONS MAY BE REQUIRED.
4. POSITIONS NOTED WITH AN ASTERISK * ARE TO BE ROTATED 180° FOR PROPER PANEL INSTALLATION.
5. SEE LOCATIONS ADJUSTED FOR DEEP SUSPENSION GRID.

PERIMETER TRIM KEY

STRAIGHT INTERIOR BOX MOLDING (POS 187)
W=BELLIVE - SUPPLIED IN 96.00" LENGTHS
(PROVIDED BY ARMSTRONG)

STRAIGHT INTERIOR BOX MOLDING
POS 187
SCALE 1"

VIEW FROM CEILING VOID

Armstrong
World Industries
Architectural Specialties

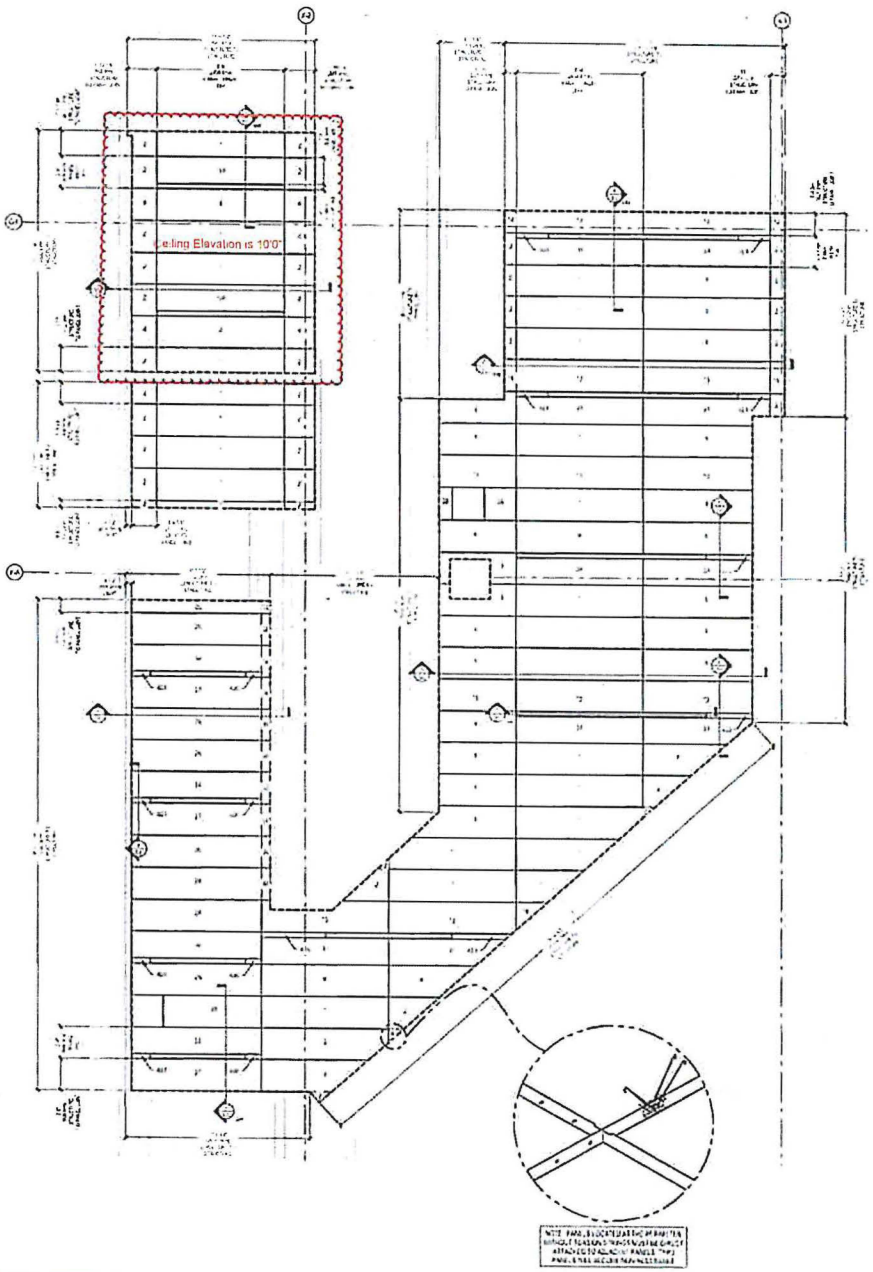
ALBANY INTERNATIONAL AIRPORT
INTERIOR CL02 & CL03
REVISED RECORD SET

R3

PCO 10/08/26 PCO 10/08/26

1 LEVEL 1 - ENLARGED INTERIOR REFLECTED CEILING PLAN - CL03 (REF ARCH DWG A4-2.2018)

Ceiling Elevation is 9'9" except clouded area above



NOTE

ARMSTRONG WAS PROVIDED WITH LIMITED STRUCTURAL DETAILS DURING CONSTRUCTION AND IN SOME LOCATIONS CONTRACTOR MUST VERIFY THE STRUCTURE CONDITIONS IN ALL DETAILS

NOTES

1. ALL PERIMETERS & PENETRATIONS ARE TO BE FIELD CUT AS NEEDED BY CONTRACTOR.
2. ALL CEILING DEVILLES ARE TO BE INDEPENDENTLY SUPPORTED
3. THIS IS A NON-GRID SOME ADJUSTMENTS AND FIELD MODIFICATIONS MAY BE REQUIRED
4. ROSETTES NOTED WITH AN ASTERISK (*) ARE TO BE ROTATED AS PER PAPER PANEL INSTALLATION
5. DIFFUSER LOCATION ADJUSTED FOR BEST SUSPENSION LAYOUT

PERIMETER TRIM KEY

STRAIGHT INTERIOR BOX MOLDING (POS 15")
W=TELLINE - SUPPLIED IN 96" LENGTHS
(PROVIDED BY ARMSTRONG)

STRAIGHT INTERIOR BOX MOLDING
(POS. 15")
SCALE 1"

NOTE: PANEL IS SUSPENDED AT PERIMETER WITHOUT FLEXIBLE TRANSITION (TYPICAL EXCEPT ATTACHED TO ADJACENT PANELS (TYP.) PANEL STILL NEEDS TO BE SUSPENDED

4 LEVEL 1 - ENLARGED INTERIOR REFLECTED CEILING PLAN, CL03 REF ARCH DWG A1-2 2018

Armstrong World Industries

ALBANY INTERNATIONAL AIRPORT
INTERIOR CL02 & CL03
REVISED RECORD SET

R3

RCO #43 Part 1 CCO 10/08/19

PCO-454b

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-454b Rec'd TCCo 09.09.26

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	9/9/26
PROPOSAL NO.	PROPOSAL AMOUNT
220	$ 1,823.00

Per NOC 220 dated 11/14/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Added scope to disconnect existing floor boxes at the Admin Suite, proceed with this work on a T & M basis.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				$1,743.58		$1,743.58
					Subtotal:	$1,743.58
		MLB OH&P (Subcontractor)		$1,585.07	5.01%	$79.42
					Total:	**$1,823.00**

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: 9/9/26
Craig Bittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-454b Rec'd TCCo 09.09.26

MARTIN
ELECTRIC
est. 1939

BID # 6846-106

MLB Constructions Services LLC

1 Stonebreak Rd Malta 12020

Date August 26, 2026

Prepared by Gregg Ohlerich

Contact Info: gohlerich@martinelectric.com

Attn: Craig Dittl

RE: NOC # 220 RFI-499 Floor Box Demo Admin

Craig-

Martin Electric is pleased to provide this Proposal for the above referenced project. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

SCOPE OF WORK

Martin Electric agrees to furnish: labor, material, equipment, and necessary supervision required to complete the scope which includes the following:

- Complete all work associated with NOC#220 RFI 499 Floor Box Demo Admin Space, under T&M tickets 00478 and 00771

CLARIFICATIONS

- Please see attached T&M tickets 00478 and 00771.

PCO-454b Rec'd TCCo 09.09.26

MARTIN ELECTRIC
est. 1939

BID # 7019-

Siemens Industry, Inc.

6 British American Blvd Latham New York 12110

Date: August 26 2026

Prepared by: Gregg Ohlerich

Contact Info gohlerich@martinelectric.com

APPROACH

Martin Electric plans to approach this project in the following manner:

Type Your Text Here. Press Enter to Make a New Bullet.

EXCLUSIONS

- [x] Arc Flash/Coordinated Study
- [x] BMS
- [x] Concrete
- [x] Cutting & Patching of Ceiling, Wall, or Floor
- [x] Dumpster Cost
- [x] Field Modifications of Equipment Furnished by Others
- [x] Fire Alarm
- [x] Life Safety (LSS)
- [x] Nurse Call
- [x] Overtime
- [x] Patching & Painting
- [x] Rigging
- [x] Roof Penetrations
- [x] Sales Tax (Material)
- [x] Sales Tax (Labor)
- [x] Security
- [x] Seismic Restraints
- [x] System Desgin or Re-Design
- [x] Tele/Data Equipment
- [x] Tele/Data Wire
- [x] Temporary Lighting
- [x] Temporary Power
- [x] Third Party or Certification Testing
- [x] Utility Hook-Up
- [x] Utility Usage
- [x] Winter Conditions
- [ ] Other: Other Exclusions, Type Here

PROPOSAL COST

Based on the proposed scope of work, approach, clarifications, and exclusions listed above; Martin Electric is proposing the amount of:

TOTAL – $ 1,743.58

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 5 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

Martin Electric requests a reasonable extension of Contract Time of $ 0.00 working days associated with the added scope of work.

PCO-454b Rec'd TCCo 09.09.26

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	11/14/25
NOTIFICATION OF CHANGE NO.	STATUS/N O.C.
220	3

ABBREV. DESCRIPTION: Added Floor Box Demo in Admin Suite (RFI #499)

DESCRIPTION OF CHANGE

Added scope to disconnect existing floor boxes at the Admin Suite, proceed with this work on a T & M basis.

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
George J Martin & Son Inc		

STATUS

1 ☐ 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-454b Rec'd TCCo 09.09.26

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-106
Batch WE.	06.21.2026
Ticket #'s in Batch:	00771

CUSTOMER:	DATE:	Batch Period
MLB/Turner	7/1/2026	06/15/2026 - 06/21/2026

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	$ 1.23
TOTAL EQUIPMENT	$ 25.00
TOTAL LABOR	$ 697.72
TOTAL SUBCONTRACTOR	$ -
TOTAL INDIRECTS	$ -
SUBTOTAL	$ 723.95
MARKUP (OH&P)	$ 72.40
SALES TAX	$ -
TOTAL DUE	$ 796.35
"+ applicable tax"	$ -

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	07/01/2026

Approved by (Print)	Approved by: Signature	Date

Page 1 of 1 Pages

PCO-454b Rec'd TCCo 09.09.26

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

NO. 00771

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144

Phone 518-477-7577 | Fax 518-477-0750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	6-18-26	6846-106

ADDRESS:	JOB LOCATION:
Stonebreak Rd, Malta, NY 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	

CELL PHONE:		
518 378 8477	BP-04	PCO-454

DESCRIPTION OF WORK

Trace circuits, Demo Floor boxes 3rd floor Admin Area.

EQUIPMENT USAGE

Equipment	Qty	Unit	Equipment	Qty	Unit
Service Van		Days	881 Bender		Days
Lift		Days	555 Bender		Days
Specialty Lift		Days	Punch Set		Days
Compressor		Days	Confined Space Pkg		Days
Generator		Days	Bucket Truck		Days
Excavator		Days	Trencher		Days
Dump Truck		Days	Core Drill		Hours
Fluke Meter		Days	Crimper		Hours
Trailers		Days	Trailered Genset		Per Scal
Circuit Tracer	$25	00 Hrs			

QTY	MATERIAL	UNIT	AMOUNT
9	Wire Nuts		$1.23

NAME	DATE	ST	OT	DT	AMOUNT
J. Nellis (GF)		2			$262.9
K. Kelter		4			$434.8

Subtotal Labor	
TOTAL MATERIAL	$1.23
TOTAL EQUIPMENT	$25.00
TOTAL LABOR	$697.72
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$723.95
MARKUP (OH&P)	$72.40
SALES TAX	
TOTAL DUE	$796.35

WORK ORDERED BY	DATE
Michael Washburn	6/19/26

CUSTOMER APPROVAL SIGNATURE	DATE
Ed Hughes (LTO) ✓	6/19/26

noff

PCO-454b Rec'd TCCo 09.09.26

Thorpe Electric, Inc.

****

TO : GEORGE MARTIN ELECTRIC

FROM : knickc

EMAIL : JHATCH@THORPEELECTRIC.COM

SUBJECT : Order/Invoice Print #00

DATE : Fri Jun 26 09:28

****

Thorpe Electric Inc.
27 Washington Street
Rensselaer, NY. 12144
(518)462-5496
(518)462-3891 (fax)

JHATCH@THORPEELECTRIC.COM

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

PCO-454b Rec'd TCCo 09.09.26

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

9:28AM knickc/184

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
83593	6/26/26	3120	.	56

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	6/26/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD		QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
30-1347JR		IDEAL RED/YELLOW WIRENUT, 400/JAR	9	EA	9	0	.13721	EA	1.23

TOTAL GROSS	1.23
TOTAL TAX	.10
SHIPPED AMOUNT	1.33

PCO-454b Rec'd TCCo 09.09.26

MARTIN ELECTRIC	Job No.	6846-106
164 Columbia Tpk, Ste B, Rensselaer, NY 12144	Batch WE.	05.10.2026
www.martinelectric.com | www.controlnetwork.com	Ticket #'s in Batch:	00478

CUSTOMER:	DATE:	Batch Period
MLB/Turner	5/12/2026	05/04/2026 - 05/10/2026

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	$	-
TOTAL EQUIPMENT	$	-
TOTAL LABOR	$	861.12
TOTAL SUBCONTRACTOR	$	-
TOTAL INDIRECTS	$	-
SUBTOTAL	$	861.12
MARKUP (OH&P)	$	86.11
SALES TAX	$	-
TOTAL DUE	$	947.23
"+ applicable tax"	$	-

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	05/12/2026

Approved by (Print)	Approved by: Signature	Date

Page 1 of 1 Pages

PCO-454b Rec'd TCCo 09.09.26

OLD RATES (ONLY CHANGED (CO) (TURNER HAS)

MARTIN ELECTRIC

est. 1913

www.martinelectric.com | www.controlnetwork.com

164 Columbia Turnpike Ste B
Rensselaer, NY 12144

Phone 518-477-7577 | Fax 518-477-9759

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	5-4-26	6846-106

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd, Malta, NY 12020	Albany Airport 3rd floor Admin Demo floor boxes

ATTENTION:	WORK CONDITIONS:
Mike Washburn	NOC-220 RFI-499
CELL PHONE:	BP-04 PCO 454
518 378 8477	

DESCRIPTION OF WORK

Demo floor boxes 3rd floor Admin East + West. Remove hardware + wire.

EQUIPMENT USAGE

Equipment	Qty	Unit	Equipment	Qty	Unit
Service Van		Days	881 Bender		Days
Lift		Days	555 Bender		Days
Specialty Lift		Days	Punch Set		Days
Compressor		Days	Confined Space Pkg		Days
Generator		Days	Bucket Truck		Days
Excavator		Days	Trencher		Days
Dump Truck		Days	Core Drill		Hours
Fluke Meter		Days	Crimper		Hours
Trailers		Days	Trailered Gensel		Per Scale
Circut Tracer		Hrs			

QTY	MATERIAL	UNIT	AMOUNT

NAME	DATE	ST	OT	DT	AMOUNT
L. Hotaling (F)	5/4	2			$232.02
K. Kelter	5/4	6			$629.10

PCO-454b Rec'd TCCo 09.09.26

Albany International Airport Terminal Expansion

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Journeyman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

Base Hourly Rate			$ 52.00
Payroll Taxes and Insurance			
6.20	**F.I.C.A./Social Security**	$ 3.22 /hr.	
1.00	**Federal Unemployment**	$ 0.52 /hr.	
9.90	**State Unemployment**	$ 5.15 /hr.	
8.62	**Worker's Compensation ***	$ 4.48 /hr.	
1.45	**Medicare**	$ 0.75 /hr.	
2.00	**Liability Insurance ****	$ 1.04 /hr.	
0.30	**Disability Insurance**	$ 0.16 /hr.	
	Total Payroll Taxes and Insurance		$ 15.32
Supplemental Benefits			
	Vacation and Holiday	$ 1.51 /hr.	
	Health and Welfare	$ 15.39 /hr.	
	Pension	$ 11.44 /hr.	
	Annuity	$ 5.09 /hr.	
	Education/App. Training	$ 0.93 /hr.	
	Industry	$ 0.10 /hr.	
	Other: NEBF & Fringe Benefits	$ 6.92 /hr.	
	Total Supplemental Benefits		$ 41.38
Total Hourly Rate:	**Base Rate, PTI and Supp. Benefits (No O&P)**		$ **108.70**

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-454b Rec'd TCCo 09.09.26

Albany International Airport Terminal Expansion

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical General Foreman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

	Base Hourly Rate		$ 67.60
	Payroll Taxes and Insurance		
6.20	**F.I.C.A./Social Security**	$ 4.19 /hr.	
1.00	**Federal Unemployment**	$ 0.68 /hr.	
9.90	**State Unemployment**	$ 6.69 /hr.	
8.62	**Worker's Compensation ***	$ 5.83 /hr.	
1.45	**Medicare**	$ 0.98 /hr.	
2.00	**Liability Insurance ****	$ 1.35 /hr.	
0.30	**Disability Insurance**	$ 0.20 /hr.	
	Total Payroll Taxes and Insurance		$ 19.92
	Supplemental Benefits		
	Vacation and Holiday	$ 1.96 /hr.	
	Health and Welfare	$ 15.39 /hr.	
	Pension	$ 11.44 /hr.	
	Annuity	$ 5.09 /hr.	
	Education/App. Training	$ 0.93 /hr.	
	Industry	$ 0.14 /hr.	
	Other: NEBF & Fringe Benefits	$ 8.99 /hr.	
	Total Supplemental Benefits		$ 43.94
	Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**		$ **131.46**

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-472

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	9/17/26
PROPOSAL NO.	PROPOSAL AMOUNT
292	$ 7,194.00

Per NOC 292 dated 5/6/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide power to the C-3 Chiller Unit per the response to RFI-604.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				$6,881.54		$6,881.54
					Subtotal:	$6,881.54
		MLB OH&P (Subcontractor)		$6,255.95	4.99%	$312.46
					Total:	**$7,194.00**

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: 9/17/26
Craig Dittl
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

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04 RFI-604: BP-4 Power For Freeze Protection on Chiller C-3

Revision	0	**Status**	Closed on 04/30/26
To	Sean Singh (CHA Consulting, Inc.) Ashley Richards (CHA Consulting, Inc.) Maureen Moran (CHA Consulting, Inc.) Mike Heinzman (Foit-Albert Associates) Miriah Mono (Foit-Albert Associates) Todd Cirillo (CHA Consulting, Inc.) Tony Stellato (CHA Consulting, Inc.) Holly Johnson (Foit-Albert Associates) Aaron Smith (CHA Consulting, Inc.)	**From**	Craig Dittl (MLB Construction Services, LLC)
Date Initiated	Apr 21, 2026	**Due Date**	Apr 28, 2026
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 Monday, Apr 20, 2026 at 03:34 PM EDT*

The pre-purchased chiller unit C-3 has a heater for freeze protection on the evaporator. There does not appear to be any provisions for 120V power called for in the plans. Design team to advise.

Official Response

Response from Holly Johnson Foit-Albert Associates *on Thursday, Apr 30, 2026 at 09:29 AM EDT*

Power has been added at C-3 heater for the evaporator freeze protection. Please refer to attached pdf's.

Attachments
E-605.pdf, E-107.pdf

EX. Branch Panel: 3QA

NOT IN SCOPE. FOR REFERENCE ONLY

Location: CONFERENCE 310 | Volts: 480/277 Wye | A.I.C. Rating:
Supply From: | Phases: 3 | Mains Type:
Mounting: SURFACE | Wires: 4 | Mains Rating: 400 A
Enclosure: Type 1 | MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EX. AHU-3 SUPPLY	150 A	3	20kW (-)	20kW (-)	20kW (-)	3	50 A	EX. AHU-3 RETURN	2
3	-	–	–	–	–	–	–	–	–	4
5	-	–	–	–	–	–	–	–	–	6
7	EX. AHU-7 SUPPLY	150 A	3	20kW (-)	20kW (-)	20kW (-)	3	50 A	EX. AHU-7 RETURN	8
9	-	–	–	20kW (-)	20kW (-)	20kW (-)	–	–	–	10
11	-	–	–	–	–	–	–	–	–	12
13	EX. SUBFEED PANEL 3LA	125 A	3	20kW (-)	–	20kW (-)	1	–	–	14
15	-	–	–	20kW (-)	–	–	1	–	–	16
17	-	–	–	–	–	20kW (-)	1	–	–	18
19	EX. SUBFEED PANEL 3KA	50 A	3	10kW (-)	–	–	1	–	–	20
21	-	–	–	–	10kW (-)	–	1	–	–	22
23	-	–	–	–	–	10kW (-)	1	–	–	24
25	EX. ELEVATOR#1	200 A	3	30kW (-)	–	–	1	–	–	26
27	-	–	–	–	30kW (-)	–	1	–	–	28
29	-	–	–	–	–	30kW (-)	1	–	–	30
31	EX. SUBFEED PANEL 3KA	100 A	3	10kW (-)	–	–	1	–	–	32
33	-	–	–	–	10kW (-)	–	1	–	–	34
35	-	–	–	–	–	10kW (-)	1	–	–	36
37	SPARE	30 A	3	7kW (-)	7kW (-)	7kW (-)	3	30 A	SPARE	38
39	-	–	–	–	7kW (-)	7kW (-)	–	–	–	40
41	-	–	–	–	–	7kW (-)	–	–	–	42
		Total Load:		157kW VA	83kW VA	167kW VA				
		Total Amps:		758 A	702 A	706 A				

Legend:

Notes:

EX. Branch Panel: 3YA

NOT IN SCOPE. FOR REFERENCE ONLY

Location: MECHANICAL ROOM 316 | Volts: 480/277 Wye | A.I.C. Rating:
Supply From: | Phases: 3 | Mains Type:
Mounting: SURFACE | Wires: 4 | Mains Rating: 1200 A
Enclosure: Type 1 | MCB Rating: 1200 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EX. EV. #1 & 2	20 A	3	5kW (-)	20kW (-)	–	3	20 A	EX. EV. #3	2
3	-	–	–	–	–	5kW (-)	–	–	–	4
5	-	–	–	–	–	–	–	–	–	6
7	EX. MECHANICAL ROOM LIGHTS	20 A	1	0 kVA	0 kVA	–	1	20 A	SPARE	8
9	EX. SCHED PROD LIGHTS	20 A	1	–	–	0 kVA	1	20 A	EX. EXIT LIGHTS	10
11	SPARE	20 A	1	–	–	–	1	20 A	SPARE	12
13	EX. CIRCULATOR PUMP #1	15 A	2	0.5 kVA	0.5 kVA	–	1	15 A	EX. CIRCULATOR PUMP #2	14
15	-	–	–	–	–	–	–	–	–	16
17	-	–	–	–	0 kVA	0 kVA	–	–	–	18
19	SPACE	–	1	–	–	–	1	–	SPACE	20
21	SPACE	–	1	–	–	–	1	–	SPACE	22
23	SPACE	–	1	–	–	–	1	–	SPACE	24
25	SPACE	–	1	–	–	–	1	–	SPACE	26
27	SPACE	–	1	–	–	–	1	–	SPACE	28
29	SPACE	–	1	–	–	–	1	–	SPACE	30
31	SPACE	–	1	–	–	–	1	–	SPACE	32
33	SPACE	–	1	–	–	–	1	–	SPACE	34
35	SPACE	–	1	–	–	–	1	–	SPACE	36
37	SPACE	–	1	–	–	–	1	–	SPACE	38
39	SPACE	–	1	–	–	–	1	–	SPACE	40
41	SPACE	–	1	–	–	–	1	–	SPACE	42
		Total Load:		5.5kW VA	0 kVA	0 kVA				
		Total Amps:		26 A	0 A	0 A				

Legend:

Notes:

EX. Branch Panel: 3XA

NOT IN SCOPE. FOR REFERENCE ONLY

Location: MECHANICAL ROOM 316 | Volts: 120/208 Wye | A.I.C. Rating:
Supply From: | Phases: 3 | Mains Type:
Mounting: SURFACE | Wires: 4 | Mains Rating: 150 A
Enclosure: Type 1 | MCB Rating: 150 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EX. MOTOR & VALVE ACTUATOR HEATING LOOP	20 A	1	500 VA	500 VA	–	1	20 A	EX. MOTOR & VALVE ACTUATOR HEATING LOOP	2
3	EX. SECURITY DEVICES	20 A	1	–	500 VA	900 VA	1	20 A	EX. SECURITY DEVICES	4
5	EX. SECURITY DEVICES	20 A	1	–	–	500 VA	1	20 A	EX. SECURITY DEVICES	6
7	EX. WAP	20 A	1	180 VA	500 VA	–	1	20 A	EX. BAS PANEL	8
9	EX. STAIR HEATER/RECEPTACLE	20 A	1	–	750 VA	180 VA	2	20 A	EX. HEATER/RECEPTACLE	10
11	SPARE	20 A	1	–	–	1500 VA	1	20 A	SPARE	12
13	SPARE	20 A	1	1500 VA	180 VA	–	1	20 A	EX. HEATING PANELS	14
15	PUSH BUTTON DOOR RELEASE	20 A	1	–	360 VA	360 VA	1	20 A	EX. WAP#2	16
17	BUILDING DOOR ELECTRIC STRIKE	20 A	1	–	–	180 VA	2	20 A	SPARE	18
19	CU-5	20 A	2	1500 VA	1500 VA	–	–	–	SPACE	20
21	-	–	–	–	1500 VA	1500 VA	2	20 A	CU-7	22
23	CU-6	20 A	2	1500 VA	1500 VA	–	–	–	SPACE	24
25	-	–	–	–	–	1500 VA	1	20 A	VAV PANEL	26
27	EXT. ILLUMINATION AT ENTRANCE & AWNING	20 A	1	500 VA	–	–	1	20 A	EXT. ILLUMINATION AT ENTRANCE & AWNING	28
29	EXT. ILLUMINATION AT TOP	20 A	1	–	500 VA	–	–	–	SPACE	30
		Total Load:		1.5kW VA	1.5kW VA	1.5kW VA				
		Total Amps:		13 A	13 A	13 A				

Notes:

EX. Branch Panel: MDP

NOT IN SCOPE. FOR REFERENCE ONLY

Location: | Volts: 480/277 Wye | A.I.C. Rating:
Supply From: | Phases: 3 | Mains Type:
Mounting: SURFACE | Wires: 4 | Mains Rating: 600 A
Enclosure: Type 1 | MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	SPACE	–	3	–	0 VA	–	3	50 A	EXISTING MDP#1 TO LP1	2
3	-	–	–	–	–	0 VA	–	–	–	4
5	-	–	–	–	–	–	–	–	–	6
7	SPARE	100 A	3	0 VA	0 VA	–	3	100 A	EXISTING MP3	8
9	-	–	–	–	0 VA	0 VA	–	–	–	10
11	-	–	–	–	–	–	–	–	–	12
13	SPARE	100 A	3	0 VA	0 VA	–	3	100 A	EXISTING MP4	14
15	-	–	–	–	–	0 VA	–	–	–	16
17	-	–	–	–	0 VA	0 VA	–	–	–	18
19	EXISTING ATS LEVEL 3	100 A	3	0 VA	0 VA	–	3	100 A	EXISTING ELEC. CAR CHARGING PANEL 2ND	20
21	-	–	–	–	–	0 VA	–	–	–	22
23	-	–	–	–	0 VA	0 VA	–	–	–	24
25	EXISTING MP2	100 A	3	0 VA	0 VA	–	3	100 A	EXISTING MP5 & 7	26
27	-	–	–	–	–	0 VA	–	–	–	28
29	-	–	–	–	0 VA	0 VA	–	–	–	30
31	EXISTING MP3	100 A	3	0 VA	–	–	3	–	SPACE	32
33	-	–	–	–	0 VA	–	–	–	–	34
35	-	–	–	–	–	0 VA	–	–	–	36
37	EXISTING MAIN ENCLOSURE	800 A	3	0 VA	–	–	–	–	–	38
39	-	–	–	–	0 VA	–	–	–	–	40
41	-	–	–	–	–	0 VA	–	–	–	42
		Total Load:		0 kVA	0 kVA	0 kVA				
		Total Amps:		0 A	0 A	0 A				

Legend:

Notes:

EX. Branch Panel: LP1

NOT IN SCOPE. FOR REFERENCE ONLY

Location: | Volts: 120/208 Wye | A.I.C. Rating:
Supply From: | Phases: 3 | Mains Type:
Mounting: SURFACE | Wires: 4 | Mains Rating: 100 A
Enclosure: Type 1 | MCB Rating: 100 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EXISTING REC STAIR #1	30 A	3	0 VA	0 VA	–	1	20 A	EXISTING REC STAIR #2	2
3	-	–	–	–	–	0 VA	1	20 A	EXISTING REC STAIR #3	4
5	-	–	–	–	–	0 VA	1	20 A	SPARE	6
7	SPARE	20 A	1	0 VA	0 VA	–	1	20 A	SPARE	8
9	EXISTING REC SHAFT CAR 1	20 A	1	–	0 VA	0 VA	1	20 A	EXISTING SHAFT CAR 2	10
11	EXISTING REC SHAFT CAR 2	20 A	1	–	–	0 VA	1	20 A	EXISTING SHAFT CAR 3 COLLECTOR	12
13	SPARE	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING SHAFT CAR 1 COLLECTOR	14
15	SPARE	20 A	1	–	0 VA	0 VA	2	40 A	EXISTING SHAFT CAR #3	16
17	EXISTING MECHANICAL CAR	400 A	3	–	–	0 VA	–	–	–	18
19	-	–	–	0 VA	0 VA	–	1	20 A	EXISTING REC STAIR #3	20
21	SPARE	20 A	1	–	0 VA	0 VA	1	20 A	EXISTING REC STAIR #3	22
23	SPARE	20 A	1	0 VA	–	–	2	20 A	PANEL LP2	24
25	SPARE	20 A	1	0 VA	0 VA	–	–	–	–	26
27	SPARE	20 A	1	–	–	0 VA	0 VA	–	–	28
29	SPARE	20 A	1	–	0 VA	0 VA	–	–	–	30
31	EXISTING MAIN PANEL #3	100 A	3	0 VA	–	–	–	–	SPACE	32
33	-	–	–	–	0 VA	–	–	–	–	34
35	-	–	–	–	–	0 VA	–	–	–	36
		Total Load:		0 kVA	0 kVA	0 kVA				
		Total Amps:		0 A	0 A	0 A				

Legend:

Notes:

EX. (Rel.) Br. Panel: EHP1

Location: | Volts: 480/277 Wye | A.I.C. Rating:
Supply From: | Phases: 3 | Mains Type:
Mounting: SURFACE | Wires: 4 | Mains Rating: 100 A
Enclosure: Type 1 | MCB Rating: 125 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EXISTING LTG DOME LEVEL 1	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING LTG CHIC STAIR	2
3	EXISTING LTG DOME LVL#2	20 A	1	–	–	0 VA	1	20 A	SPARE	4
5	EXISTING LTG SIGNAGE	20 A	1	–	–	0 VA	1	20 A	SPARE	6
7	EXISTING LTG SIGNAGE	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING EXIT LIGHTS	8
9	SPARE	20 A	1	–	–	0 VA	1	20 A	SPARE	10
11	EXISTING LTG MECH ROOM	20 A	1	–	–	0 VA	1	20 A	EXISTING LTG ELEV MECH ROOM	12
13	EXISTING PT ELEV LOBBY HEAT	20 A	1	0 VA	0 VA	–	–	–	SPARE	14
15	spare	20 A	1	–	NEMA	–	–	–	SPACE	16
17	SPACE	–	1	–	–	–	–	–	SPACE	18
19	EXISTING MP#8	20 A	3	0 VA	0 VA	–	–	–	SPACE	20
21	-	–	–	–	0 VA	0 VA	–	–	–	22
23	EXISTING LP#3	20 A	3	0 VA	–	0 VA	0 VA	–	–	24
25	EXISTING LP#4	30 A	3	0 VA	0 VA	–	5	100 A	EXISTING PANEL ELP1	26
27	-	–	–	–	0 VA	0 VA	–	–	–	28
29	-	–	–	0 VA	–	0 VA	–	–	–	30
		Total Load:		0 kVA	0 kVA	0 kVA				
		Total Amps:		0 A	0 A	0 A				

Notes:

EX. (Rel.) Br. Panel: ELP1

Location: | Volts: 120/208 Wye | A.I.C. Rating:
Supply From: | Phases: 3 | Mains Type:
Mounting: SURFACE | Wires: 4 | Mains Rating: 150 A
Enclosure: Type 1 | MCB Rating: 150 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	11/14 HOOK & 20 RECEPTACLE AT BROOM 330	20 A	3	2kW (-)	0 VA	1kW (-)	–	–	–	2
3	-	–	–	–	–	–	–	–	–	4
5	GARAGE LEVEL 1 & 2 SWING DOORS	20 A	1	–	–	2kW (-)	1	20 A	EXISTING REC ELEV LOBBY #	6
7	GARAGE LEVEL 1 & 2 HEAD DRIVEWAY DOORS	20 A	1	1kW VA	0 VA	–	1	20 A	EXISTING ELEV LOBBY DOORS	8
9	GARAGE LEVEL 1 & 2 SLIDING GATE	20 A	1	–	1kW VA	0 VA	–	–	–	10
11	CONVENIENCE RECEPTACLES GARAGE	20 A	1	–	–	1kW (-)	1	15 A	JB-1	12
13	EXISTING LP-1	20 A	1	0 VA	2 VA	–	1	20 A	EXISTING REC MECH ROOM	14
15	EXISTING FP PANEL	20 A	1	–	–	0 VA	1	20 A	EXISTING REC EL. SHAFT ROOM	16
17	ELEVATOR#1 IN CUT-OUT - GARAGE	20 A	1	–	–	1kW VA	1	20 A	EXISTING TOC	18
19	EXISTING 1ST FLOOR ELEC DOOR	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING ESC SUMP	20
21	EXISTING FA PANEL	20 A	1	–	0 VA	1k (-)	1	20 A	FIRE ALARM RELAY	22
23	ELEVATOR CAB LIGHTS & MIRROR SIDE	20 A	1	–	–	1kW VA	1	20 A	EXISTING DOOR LOCKMETICS	24
25	EXISTING PARKING PAY STATION	20 A	1	0 VA	1.5 VA	–	1	20 A	MR-1	26
27	GATE ARCH & 20 RECEPTACLE IT ROOM 330	20 A	1	–	–	1kW VA	1	20 A	EXISTING PARKING PAY STATION	28
29	CONVENIENCE RECEPTACLES - GARAGE	20 A	1	–	–	2kW (-)	1	20 A	GARAGE LEVEL 3& 4 HEAD DOORS	30
		Total Load:		2kW VA	3.5 kVA	7.5kW VA				
		Total Amps:		21 A	31 A	62 A				

Notes:

EX. Branch Panel: HP1

NOT IN SCOPE. FOR REFERENCE ONLY

Location: | Volts: 480/277 Wye | A.I.C. Rating:
Supply From: | Phases: 3 | Mains Type:
Mounting: SURFACE | Wires: 4 | Mains Rating: 100 A
Enclosure: Type 1 | MCB Rating: 100 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EXISTING LTG LEVEL 1	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING LTG EXT #1	2
3	EXISTING LTG LEVEL 1	20 A	1	–	0 VA	0 VA	1	20 A	EXISTING LTG EXT #1	4
5	EXISTING LTG LEVEL 2	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING LTG EXT #2	6
7	EXISTING LTG LEVEL 2	20 A	1	–	–	0 VA	1	20 A	EXISTING LTG EXT #2	8
9	EXISTING LTG LEVEL 2	20 A	1	–	–	0 VA	1	20 A	EXISTING LTG EXT #2	10
11	EXISTING LTG LEVEL 2	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING LTG EXT #2	12
13	EXISTING LTG LEVEL 2	20 A	1	–	–	0 VA	1	20 A	EXISTING LTG EXT #2	14
15	EXISTING LTG SIDE WALK	20 A	1	–	0 VA	0 VA	1	20 A	EXISTING LTG EXT #2	16
17	EXISTING LTG SIDE WALK	20 A	1	–	–	0 VA	1	20 A	EXISTING LTG EXT #2	18
19	EXISTING LTG SIDE WALK	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING LTG GALLERY	20
21	EXISTING LTG STAIR #2	20 A	1	–	0 VA	0 VA	1	20 A	EXISTING LTG GALLERY	22
23	EXISTING LTG HOOK	20 A	1	0 VA	–	0 VA	1	20 A	EXISTING LTG GALLERY	24
25	SPARE	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING LTG GALLERY	26
27	EXISTING LTG CC LEVEL 2	20 A	1	–	0 VA	0 VA	1	20 A	EXISTING LTG ELEVATOR SHAFT	28
29	EXISTING LTG CC LEVEL 2	20 A	1	0 VA	–	0 VA	1	20 A	SPARE	30
31	EXISTING LTG SCC WALK 2	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING LTG CANOPY	32
33	EXISTING LTG SCC LIGHTS	20 A	1	–	0 VA	0 VA	1	20 A	EXISTING LTG CANOPY	34
35	EXISTING NEW SIGN	20 A	1	–	–	0 VA	1	20 A	EXISTING LTG CANOPY	36
37	EXISTING EAST LOT LIGHTS	20 A	1	0 VA	0 VA	–	1	20 A	EXISTING GATEKEEPERS AT SPORT TENNI	38
39	SPACE	–	1	–	–	–	–	–	SPACE	40
41	SPARE	20 A	1	–	–	0 VA	–	1	SPACE	42
		Total Load:		0 kVA	0 kVA	0 kVA				
		Total Amps:		0 A	0 A	0 A				

Legend:

Notes:

EX. (Rel.) Br. Panel: HP3

Location: | Volts: 480/277 Wye | A.I.C. Rating:
Supply From: | Phases: 3 | Mains Type:
Mounting: SURFACE | Wires: 4 | Mains Rating: 225 A
Enclosure: Type 1 | MCB Rating: 225 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	ADA GARAGE LEVEL 1	40 A	3	0 VA	0 VA	–	3	30 A	EXISTING LTG - CC DRIVEWAY	2
3	-	–	–	–	0 VA	0 VA	–	–	–	4
5	-	–	–	–	–	–	1	20 A	EXISTING SIGNS - LEVEL 2	6
7	SPARE	20 A	1	0 VA	0 VA	–	1	20 A	SPARE	8
9	SPARE	20 A	1	–	–	0 VA	–	–	–	10
11	EXISTING FC-1	20 A	1	–	–	0 VA	1	20 A	EXISTING FC-2	12
13	EXISTING FC-3	20 A	1	0 VA	0 VA	–	–	–	–	14
15	EXISTING FC-5	20 A	1	–	–	0 VA	1	20 A	EXISTING FC-6	16
17	SPARE	20 A	1	–	0 VA	0 VA	1	20 A	EXISTING FC-7	18
19	EXISTING AHU-1	30 A	3	0 VA	0 VA	–	3	15 A	EXISTING RP-1	20
21	-	–	–	–	–	0 VA	–	–	–	22
23	-	–	–	0 VA	0 VA	–	–	–	–	24
25	EXISTING ELECTATTIC	15 A	3	0 VA	–	–	1	20 A	SPARE	26
27	-	–	–	–	0 VA	0 VA	1	20 A	SPARE	28
29	-	–	–	–	–	–	1	20 A	SPARE	30
31	ADA GARAGE LEVEL 2	30 A	3	4.5kW VA	0.5 VA	–	3	30 A	EQ-1 GARAGE LEVEL 2	32
33	-	–	–	–	4.5kW VA	0.5 kVA	–	–	–	34
35	-	–	–	–	–	4.5kW VA	0.5kVA	–	–	36
37	EXISTING ELEVATOR #3	100 A	3	0 VA	–	–	3	100 A	EXISTING ELEVATOR #3	38
39	-	–	–	–	0 VA	0 VA	–	–	–	40
41	-	–	–	0 VA	–	0 VA	–	–	–	42
		Total Load:		10kVA VA	10kVA VA	10kVA VA				
		Total Amps:		61 A	61 A	61 A				

Legend:

Notes:

CHA
ARCHITECTS

ALBANY COU
AIRPORT
AUTHORIT

BID PACKAG
ISSUED FOR

ALB - Central Term
Passenger Screen

No.	Submittal / Revision	Date	By
1	BID Set		
2	BID ADD No. 1		
3	Revision 1		
4	Revision 2		
5	Revision 3		
6	Revision 4		
7	Revision 5		
8	BID ADD No. 2		
9	BID Addendum 3		

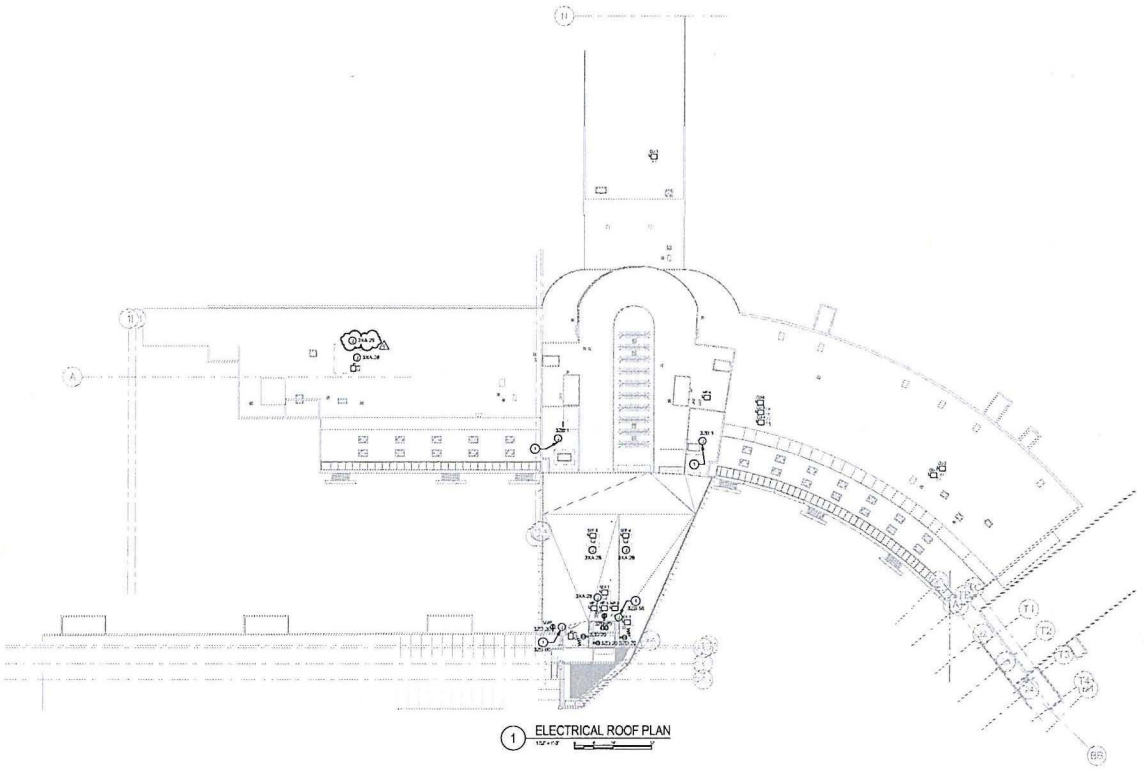
ELECTRICAL FAN
SCHEDULES

Designed By	Drawn By	Checked By
MH	HAJ	
Issue Date	Project No.	
07/14/23	07/23.0160.A0	

Drawing No.

E-605

Current File: I:\2023\07\23.0160.A0 Albany Central Terminal\Revit\23.0160.A0_Albany Central Terminal_Electrical_R23_Central.rvt
Saved: 7/6/2023 8:42:50 AM Printed: 7/6/2023 8:43:14 AM



1 ELECTRICAL ROOF PLAN

DRAWING KEYED NOTES

1 PROVIDE POWER TO HEATTRACE FROM PANEL AND CIRCUIT SHOWN. REFER TO PLUMBING DRAWINGS FOR CONFIRMATION

ALBANY COU
AIRPORT
AUTHORIT

BID PACKAG
ISSUED FOR

ALB - Central Term
Passenger Screen

ELECTRICAL ROOF

E-107

MARTIN
ELECTRIC

BID # 6846-134

MLB Constructions Services LLC
1 Stonebreak Rd Malta 12020

Date September 11 2026
Prepared by Gregg Ohlerich
Contact Info: gohlerich@martinelectric.com

Attn Craig Dittl
RE: NOC # 292 Power for Freeze Protection Per RFI ·

Craig-

Martin Electric is pleased to provide this Proposal for the above referenced project. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

SCOPE OF WORK

Martin Electric agrees to furnish: labor, material, equipment, and necessary supervision required to complete the scope which includes the following:

- Completed T&M work on tickets 00772, 00774 and 00780 for NOC # 292 Power for Freeze Protection Per RFI -0604

CLARIFICATIONS

- None

MARTIN
ELECTRIC

BID # 6846-134

Siemens Industry, Inc.
6 British American Blvd Latham New York 12110

Date: September 11 2025
Prepared by: Gregg Ohlerich
Contact Info gohlerich@martinelectric.com

APPROACH

Martin Electric plans to approach this project in the following manner:

Type Your Text Here. Press Enter to Make a New Bullet.

EXCLUSIONS

- [x] Arc Flash/Coordinated Study
- [x] BMS
- [x] Concrete
- [x] Cutting & Patching of Ceiling, Wall, or Floor
- [x] Dumpster Cost
- [x] Field Modifications of Equipment Furnished by Others
- [x] Fire Alarm
- [x] Life Safety (LSS)
- [x] Nurse Call
- [x] Overtime
- [x] Patching & Painting
- [x] Rigging
- [x] Roof Penetrations
- [x] Sales Tax (Material)
- [x] Sales Tax (Labor)
- [x] Security
- [x] Seismic Restraints
- [x] System Desgin or Re-Design
- [x] Tele/Data Equipment
- [x] Tele/Data Wire
- [x] Temporary Lighting
- [x] Temporary Power
- [x] Third Party or Certification Testing
- [x] Utility Hook-Up
- [x] Utility Usage
- [x] Winter Conditions
- [ ] Other: Other Exclusions, Type Here

PROPOSAL COST

Based on the proposed scope of work, approach, clarifications, and exclusions listed above; Martin Electric is proposing the amount of:

TOTAL – $ 6,881.54

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 5 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

Martin Electric requests a reasonable extension of Contract Time of $ 0.00 working days associated with the added scope of work.

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-134
Batch WE.	06.21.2026
Ticket #'s in Batch:	00772 and 00774

CUSTOMER:	DATE:	Batch Period
MLB/Turner	9/10/2026	06/15/2026 - 06/21/2026

JOB LOCATION:	Job Status	Sales Tax		Allowable Mark Up	
Albany Airport	In Progress	Taxable		Lab	10%
		Exempt	x	Mat	10%
		County		Sub	10%

Notes

TOTAL MATERIAL	$	369.03
TOTAL EQUIPMENT	$	-
TOTAL LABOR	$	4,449.08
TOTAL SUBCONTRACTOR	$	-
TOTAL INDIRECTS	$	-
SUBTOTAL	$	4,818.11
MARKUP (OH&P)	$	481.81
SALES TAX	$	-
TOTAL DUE	$	5,299.92
"+ applicable tax"	$	-

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	09/10/2026

Approved by (Print)	Approved by: Signature	Date

Page 1 of 1 Pages

MARTIN ELECTRIC

est. 1979

www.martinelectric.com | www.controlnetwork.com

No. 00772

164 Columbia Turnpike Ste B
Rensselaer, NY 12144
Phone 518-477-7577 | Fax 518-477-0750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	6-18-26	6846 - 134

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Power TO Chiller heat trace.
CELL PHONE:	BP-04 PCO-472
518 378 8477	

DESCRIPTION OF WORK

Verify circuit is avalible in Panel 2XA. Install conduit from Panel to below roof for Chiller 3 Heat trace.

EQUIPMENT USAGE

Equipment	Qty	Unit	Equipment	Qty	Unit
Service Van		Days	881 Bender		Days
Lift		Days	555 Bender		Days
Specialty Lift		Days	Punch Set		Days
Compressor		Days	Confined Space Rig		Days
Generator		Days	Bucket Truck		Days
Excavator		Days	Trencher		Days
Dump Truck		Days	Core Drill		Hours
Fluke Meter		Days	Crimper		Hours
Trailers		Days	Trailered Gensel		Per Scale
Circut Tracer		Hrs			

QTY	MATERIAL	UNIT	AMOUNT
80'	3/4" EMT		$87.67
5	3/4" EMT Conn. S.S.		$1.65
7	3/4" EMT Coupl. S.S.		$2.57
8	3/4" strut straps		$6.47
10'	2/8" Unistrut		$14.74
2	3/4" One hole straps w Screw		$0.23
1	3/4" form 5 LB w Cover		$6.94
1	3/4" form 5 C w Cover		$6.89
3'	3/8" threaded rod		$2.93
1	3/4" Miniratal strap		$0.36
4	3/8" Nuts		$0.39
2	3/8" lock washers		$0.09
2	3/8" Sta. Washers		$0.19

NAME	DATE	ST	OT	DT	AMOUNT
A. Chojecki JP	6/18	8			$960.56
L. Neff JW	6/18	8			$869.60
J. Nellis JN	6/18	4			$525.84

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

9:25AM knickc/184

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
83589	6/26/26	3120	6846	56

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
2/10 N30	********CUSTOMER PICKUP*********	6/26/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD		QTY SHP	QTY BKO / ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
3/4 EMT		CONDUIT 3/4 EMT	80	EA	80	0	1.0959	EA	87.67
4075S		ETP 3/4 S/SCR EMT CONN	5	EA	5	0	.3304	EA	1.65
5075S		ETP 3/4 S/SCR EMT CPLG	7	EA	7	0	.3672	EA	2.57
B2002PA-ZN-3/4		B-LINE EMT CLAMP	8	EA	8	0	.8090	EA	6.47
B54-SH-GALV10FT		B-LINE SLOT CHNL 14GA. 7/8D	10	EA	10	0	1.4736	EA	14.74
371		ARL 3/4 1H STL EMT STRAP	2	EA	2	0	.1170	EA	.23
LB75		OZ-G 3/4 MALL LB COND BODY	1	EA	1	0	5.69	EA	5.69
BS75S		OZ-G 3/4 COND BODY CVR	1	EA	1	0	1.25	EA	1.25
C75 OZ		OZ-G 3/4 MALL C COND BODY	1	EA	1	0	5.64	EA	5.64
BS75S		OZ-G 3/4 COND BODY CVR	1	EA	1	0	1.25	EA	1.25
3/8X6 ROD		B-LINE ZINC PLATED THREADED ROD PC	1	EA	1	0	2.93	EA	2.93
H75SWB		APP 3/4COND HGR W/SWIV BLT	1	EA	1	0	.3573	EA	.36
HN38		DOTTIE STEEL HEX NUT	4	EA	4	0	.0965	EA	.39
LW38 DOTTIE		DOTTIE LOCK WASHER	2	EA	2	0	.0446	EA	.09

CONTINUED

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

9:25AM knickc/184 PAGE

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
83589	6/26/26	3120	6846	56

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN E
2/10 N30	********CUSTOMER PICKUP*********	6/26/26		1	JHAT

PART NUMBER / BIN	H/M	DESCRIPTION	QTY ORD		QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
FW38		DOTTIE FLAT STEEL WASHER	2	EA	2	0	.0941	EA	.19

TOTAL GROSS	131.12
TOTAL TAX	10.49
SHIPPED AMOUNT	141.61
SHIPPED WEIGHT	1388.00

noff

Thorpe Electric, Inc.

****

TO : GEORGE MARTIN ELECTRIC

FROM : knickc

EMAIL : JHATCH@THORPEELECTRIC.COM

SUBJECT : rder/Invoice Print

DATE : Fri Jun 26 09:26

****

Thorpe Electric Inc.
27 Washington Street
Rensselaer, NY. 12144
(518)462-5496
(518)462-3891 (fax)

JHATCH@THORPEELECTRIC.COM

MARTIN ELECTRIC

No. 00774

164 Columbia Turnpike Ste B
Rensselaer NY 12144
Phone 518 477 7977 | Fax 518 477 9750
www.martinelectric.com | www.controlnetwork.com

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	6-19-26	6846-134

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Power Chiller 3 heat trace

CELL PHONE:	
518 378 8477	BP-04 PCO-472

DESCRIPTION OF WORK

Power to Chiller 3 for 120 volt heat trace. Pull wire, Penitrate Cabinet

EQUIPMENT USAGE

Equipment	Qty	Unit	Equipment	Qty	Unit
Service Van		Days	881 Bender		Days
Lift		Days	555 Bender		Days
Specialty Lift		Days	Punch Set		Days
Compressor		Days	Confined Space Pkg		Days
Generator		Days	Bucket Truck		Days
Excavator		Days	Trencher		Days
Dump Truck		Days	Core Drill		Hours
Fluke Meter		Days	Compact		Hours
Trailers		Days	Trailered Genset		Per Scale
Circut Tracer		Hrs			

QTY	MATERIAL	UNIT	AMOUNT
12'	3/4" Sealtight		$19.69
1	3/4" straight Sealtight Conn.		$5.02
5	1/4" malliable beam clamp.		$3.36
3	3/4" Miniralac Straps		$1.07
10'	3/4" Rigid Conduit		$40.23
360'	#10 THHN Cu wire		$168.54

NAME	DATE	ST	OT	DT	AMOUNT
A. Chojecki	6/19	8			$960.56
L. Neff	6/19	8			$869.60
J. Nellis (EP)	6/19	2	1/2 EA		$262.92

Subtotal Labor	
TOTAL MATERIAL	$237.91 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$2,093.08 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$2,330.99 ✓
MARKUP (OH&P)	$233.10 ✓
SALES TAX	
TOTAL DUE	$2,564.09 ✓

WORK ORDERED BY	DATE
Michael Walker	6/22/26

CUSTOMER APPROVAL SIGNATURE	DATE
Ed Arduca (MD)	6/04/26

noff

Thorpe Electric, Inc.

****

TO : GEORGE MARTIN ELECTRIC

FROM : knickc

EMAIL : JHATCH@THORPEELECTRIC.COM

SUBJECT : Order/Invoice Print #00

DATE : Fri Jun 26 09:25

****

Thorpe Electric Inc.
27 Washington Street
Rensselaer, NY. 12144
(518)462-5496
(518)462-3891 (fax)

JHATCH@THORPEELECTRIC.COM

FROM:
THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, N.Y. 12144
** PHONE 518-462-5496 **

* E S T I M A T E *

SOLD TO:
GEORGE MARTIN ELECTRIC
164 COLUMBIA TURNPIKE
SUITE 2
RENSSELAER NY 12144

SHIP TO:
/

9:26AM knickc/184

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
83590	6/26/26	3120	6846-134	56

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN E
2/10 N30	********CUSTOMER PICKUP*********	6/26/26		1	JHAT

PART NUMBER / BIN	QTY ORD	QTY SHP	QTY BKO ORD	PRICE / UNITS	U/M / DISC%	AMOUNT
3/4-EF/LTGRA	12 EA	12	0	1.6408	EA	19.69
	CONDUIT 3/4-EF/LT-GRAY LIQ-TITE					
4Q75T	1 EA	1	0	5.02	EA	5.02
	OZ-G 3/4 STR INS L/T CONN					
IS500	3 EA	3	0	1.12	EA	3.36
	OZ-G BEAM CLAMP 1/4-20 TAP					
H75SWB	3 EA	3	0	.3573	EA	1.07
	APP 3/4COND HGR W/SWIV BLT					
3/4 GALV ST	10 EA	10	0	4.0229	EA	40.23
	CONDUIT 3/4 GALV STEEL					
THHN10BLKSTR	360 EA	360	0	.46817	EA	168.54
	THHN-10-BLACK-STRANDED 500FT REEL					

TOTAL GROSS	237.91
TOTAL TAX	19.03
SHIPPED AMOUNT	256.94
SHIPPED WEIGHT	120.04

MARTIN
ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-134
Batch WE.	07.05.2026
Ticket #'s in Batch:	00780

CUSTOMER:	DATE:	Batch Period
MLB/Turner	9/10/2026	06/29/2026 - 07/05/2026

JOB LOCATION:	Job Status	Sales Tax		Allowable Mark Up	
Albany Airport	In Progress	Taxable		Lab	10%
		Exempt	x	Mat	10%
		County		Sub	10%

Notes

TOTAL MATERIAL	$	31.07
TOTAL EQUIPMENT	$	-
TOTAL LABOR	$	1,406.77
TOTAL SUBCONTRACTOR	$	-
TOTAL INDIRECTS	$	-
SUBTOTAL	$	1,437.84
MARKUP (OH&P)	$	143.78
SALES TAX	$	-
TOTAL DUE	$	1,581.62
"+ applicable tax"	$	-

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	09/10/2026

Approved by (Print)	Approved by: Signature	Date

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

No. 00780

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144

Phone 518-477-7577 | Fax 518-477-9759

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	6-29-26	6846-134

ADDRESS:	JOB LOCATION:
1 Stanebreaks Rd. Malta, NY 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Heat trace Power Chiller 3
CELL PHONE:	BP-04 PCO-472
518 378 8477	

DESCRIPTION OF WORK

Complete 120 volt wire to chiller 3 for heat trace. Drill roof, install boot, pull wire, terminate and test.

EQUIPMENT USAGE

Equipment	Qty	Unit	Equipment	Qty	Unit
Service Van		Days	881 Bender		Days
Lift		Days	555 Bender		Days
Specialty Lift		Days	Punch Set		Days
Compressor		Days	Confined Space Pkg		Days
Generator		Days	Bucket Truck		Days
Excavator		Days	Trencher		Days
Dump Truck		Days	Core Drill		Hours
Fluke Meter		Days	Crimper		Hours
Trailers		Days	Trailered Genset		Per Scale
Circuit Tracer		Hrs			

QTY	MATERIAL	UNIT	AMOUNT
1	3/4" rigid to EMT from to		$3.10
1	3/4" rigid to Seatite from to		$19.98
1	Tube silicone Caulk.		$7.99

NAME	DATE	ST	OT	DT	AMOUNT
A. Chojecki (F)	6/29	5			$600.35
L. Neff (JW)	6/29	5			$543.50
J. Nellis (CLF)	6/29	2			$262.92

Subtotal Labor	
TOTAL MATERIAL	$31.07 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$1,406.77 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$1,437.84 ✓
MARKUP (OH&P)	$143.78 ✓
SALES TAX	
TOTAL DUE	$1,581.62 ✓

WORK ORDERED BY	DATE
Michael Washburn	6/30/26
CUSTOMER APPROVAL SIGNATURE	**DATE**
[signature] (AT)	6/30/26

42 Railroad Avenue
Albany, NY 12205
518-650-3099

www.granitecityelectric.com

Quotation

QUOTE DATE	QUOTE NUMBER
07/08/26	S011054666

ORDER TO:
Albany Granite City Elec. BR70
42 Railroad Avenue
Albany, NY 12205
518-650-3099

PAGE NO: 1

QUOTE TO:
George J Martin & Son, Inc.
164 Columbia Turnpike
Rensselaer, NY 12144

SHIP TO:
George J Martin & Son, Inc.
164 Columbia Turnpike
Rensselaer, NY 12144

Acct#: 31219

PRI. GR	SHIP GR	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
70	70	6846-134	00780	Justin Singh 518-650-3096

WRITER	SHIP VIA	SHIP DATE	FREIGHT ALLOWED
Justin Singh 518-650-3096	70 OT CAPITOL	07/08/26	No

ORDER QTY	OUR PART NO	DESCRIPTION	UNIT PR	EXT PRC
1ea	738269	ARL 2411 3/4"-3/4" COMBO CPLG	310.060C	3.10
1ea	932525	BRGF 4371-LT 3/4" MI COUPLING	1998.280C	19.98
1ea	1070315	EDS 7079818715 EXTREME STRETCH CAULK WHITE DAP INC	7.990ea	7.99
		TAXES NOT INCLUDED		

*** This is a quotation ***

Pricing is valid for 24 hours and is subject to adjustment based on changes to US tariff rates from the time of bid/quotation/purchase order to time of order release. Shipping, handling, and applicable taxes may apply.

Subtotal	31.07
Amount Due	31.07

Albany International Airport Terminal Expansion

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical General Foreman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

Base Hourly Rate			$	67.60
Payroll Taxes and Insurance				
6.20% **F.I.C.A./Social Security**	$	4.19 /hr.		
1.00% **Federal Unemployment**	$	0.68 /hr.		
9.90% **State Unemployment**	$	6.69 /hr.		
8.62% **Worker's Compensation ***	$	5.83 /hr.		
1.45% **Medicare**	$	0.98 /hr.		
2.00% **Liability Insurance ****	$	1.35 /hr.		
0.30% **Disability Insurance**	$	0.20 /hr.		
Total Payroll Taxes and Insurance			$	19.92
Supplemental Benefits				
Vacation and Holiday	$	1.96 /hr.		
Health and Welfare	$	15.39 /hr.		
Pension	$	11.44 /hr.		
Annuity	$	5.09 /hr.		
Education/App. Training	$	0.93 /hr.		
Industry	$	0.14 /hr.		
Other: NEBF & Fringe Benefits	$	8.99 /hr.		
Total Supplemental Benefits			$	43.94
Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$	**131.46**

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.

Albany International Airport Terminal Expansion

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Foreman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

	Base Hourly Rate			$	59.80
	Payroll Taxes and Insurance				
6.20%	**F.I.C.A./Social Security**	$	3.71 /hr.		
1.00%	**Federal Unemployment**	$	0.60 /hr.		
9.90%	**State Unemployment**	$	5.92 /hr.		
8.62%	**Worker's Compensation ***	$	5.15 /hr.		
1.45%	**Medicare**	$	0.87 /hr.		
2.00%	**Liability Insurance ****	$	1.20 /hr.		
0.30%	**Disability Insurance**	$	0.18 /hr.		
	Total Payroll Taxes and Insurance			$	17.63
	Supplemental Benefits				
	Vacation and Holiday	$	1.73 /hr.		
	Health and Welfare	$	15.39 /hr.		
	Pension	$	11.44 /hr.		
	Annuity	$	5.09 /hr.		
	Education/App. Training	$	0.93 /hr.		
	Industry	$	0.10 /hr.		
	Other: NEBF & Fringe Benefits	$	7.95 /hr.		
	Total Supplemental Benefits			$	42.64
	Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$	**120.07**

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.

Albany International Airport Terminal Expansion

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Journeyman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

	Base Hourly Rate			$	52.00
	Payroll Taxes and Insurance				
6.20%	**F.I.C.A./Social Security**	$	3.22 /hr.		
1.00%	**Federal Unemployment**	$	0.52 /hr.		
9.90%	**State Unemployment**	$	5.15 /hr.		
8.62%	**Worker's Compensation ***	$	4.48 /hr.		
1.45%	**Medicare**	$	0.75 /hr.		
2.00%	**Liability Insurance ****	$	1.04 /hr.		
0.30%	**Disability Insurance**	$	0.16 /hr.		
	Total Payroll Taxes and Insurance			$	15.32
	Supplemental Benefits				
	Vacation and Holiday	$	1.51 /hr.		
	Health and Welfare	$	15.39 /hr.		
	Pension	$	11.44 /hr.		
	Annuity	$	5.09 /hr.		
	Education/App. Training	$	0.93 /hr.		
	Industry	$	0.10 /hr.		
	Other: NEBF & Fringe Benefits	$	6.92 /hr.		
	Total Supplemental Benefits			$	41.38
	Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$	**108.70**

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-484a

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-484a Rec'd TCCo 09.09.26

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	9/9/26
PROPOSAL NO.	PROPOSAL AMOUNT
239A	$ 10,723.00

Per NOC 239A dated 12/18/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the response to RFI-172R2, purchase and install the specified baffles to isolate the sprinkler heads.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Glass & Glazing		$9,486.00				$9,486.00
					Subtotal:	$9,486.00
		MLB OH&P (Self-performed)		$8,248.70	15.00%	$1,237.00
					Total:	**$10,723.00**

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: _____ 9/9/26
Craig Dittl
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-484a Rec'd TCCo 09.09.26

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04 RFI-172: BP-04 RFI-172: Window Sprinkler Clarification

Revision	0	**Status**	Closed on 02/24/26
To	Ashley Richards (CHA Consulting, Inc.) Todd Cirillo (CHA Consulting, Inc.) Christopher Carroll (CHA Consulting, Inc.) Sean Singh (CHA Consulting, Inc.) Maureen Moran (CHA Consulting, Inc.) Andrew Taylor (Foit-Albert Associates) Tony Stellato (CHA Consulting, Inc.)	**From**	Lori Rowe (MLB Construction Services, LLC)
Date Initiated	Nov 13, 2024	**Due Date**	Dec 3, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section	21 1313 - BP-04 - WET-PIPE SPRINKLER SYSTEMS	**Cost Code**	
Drawing Number	FP-105	**Reference**	
Linked Drawings	FP-105		
Received From	Lori Rowe (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), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA Consulting, Inc.), Jo Anne Nichols (MLB Construction Services, LLC), Ashley Richards (CHA Consulting, Inc.), Gabrielle Rosario (Gilbane|Turner JV (LSPHL)), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Lori Rowe MLB Construction Services, LLC *on Wednesday, Nov 13, 2024 at 01:24 PM EST*

On drawing FP-105 it is called out to place window sprinklers along the glazing of the 3rd floor offices. To do these baffles will have to be put in place to keep the sprinklers from spraying each other. Please see attached images showing this area.

Attachments
Absolute Fire RFI ..3.pdf

Official Response

Response from Tony Stellato CHA Consulting, Inc. *on Monday, Feb 23, 2026 at 10:33 AM EST*

Regarding follow-up question on wood blocking, use 3/4" fire-rated plywood above the ceiling tile. Blocking shall be wide enough such that baffle mounting bracket bears fully on the wood blocking. Run blocking in east-west direction such that it runs 2" past ceiling grid mains on either side. Fasten blocking securely to mains with screws or clips.

TO BE DONE SEPARATELY / TJM

PCO-484a Rec'd TCCo 09.09.26

Official Response

Response from Tony Stellato CHA Consulting, Inc. *on Tuesday, Feb 3, 2026 at 07:42 AM EST*

Provide 6" x 8" x 1/2" thick tempered glass baffles with CRL Item # BCU4SC Satin Chrome Beveled Hole-In-Glass style Wall Mount Heavy-Duty Glass Clamp. Provide wood blocking above ceiling to secure mounting clamp. Cost to procure 13 baffle assemblies is $9,486.00 from Architectural Glass & Metal, 3 Liebich Lane, Suite 1, Clifton Park, NY 12065. Contact Mike Haverly. 518-371-7007, ext. 122. mike@agmglass.com

Official Response

Response from Brian McNeil Turner Construction Company *on Tuesday, Jan 20, 2026 at 09:46 AM EST*

CHA to contact AGM (Mike Haverly) to provide fastening details for the glass baffle per project meeting on 01/20/26.

Official Response

Response from Tony Stellato CHA Consulting, Inc. *on Monday, Jan 19, 2026 at 06:48 PM EST*

Glass manufacturer provided with previous response was for basis of design. Their email recommends procuring glass locally. Our belief is that any reputable local glass shop that makes fit to order tempered glass shower enclosures would be able to provide the glass and the mounting brackets. Possible Albany area suppliers include American Glass, Dave's Glass, Turnpike Glass, Allerdice Glass & Mirror (Saratoga).

Official Response

Response from Brian McNeil Turner Construction Company *on Wednesday, Jan 14, 2026 at 03:53 PM EST*

Glass manufacturer in the response provided is unable to provide services or product (See attached email chain). Please provide another option that is acceptable per CHA and AHJ.

Attachments

Glass Manufacturer Rejection Email.pdf

PCO-484a Rec'd TCCo 09.09.26

ARCHITECTURAL GLASS & METAL
3 LIEBICH LANE, SUITE #1
CLIFTON PARK, NY 12065

Phone 518-371-7007

Invoice ID: 10742041
Invoice Date: 06-25-2026

To:
MLB INDUSTRIES
1 STONEBREAK RD
MALTA, NY 12020

PO Number: 26-200-040
Location:
ATTN: CRAIG

Description	Units	Unit of Measure	Unit Price	Amount
FURNISH 1/2" TEMPERED GLASS AND BRACKETS FOR ALBANY AIRPORT. SUPPLY ONLY. PICKED UP AT AGM.				9,486.00

Sub Total $9,486.00
Sales Tax

Terms: Due Upon Receipt

Amount Due $9,486.00

PCO-490

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	9/17/26
PROPOSAL NO.	PROPOSAL AMOUNT
269	$ 8,162.00

Per NOC 269 dated 2/18/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide pricing for the dedicated receptable/circuit for the interactive display as indicated per the response to RFI 574.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				$7,807.53		$7,807.53
					Subtotal:	$7,807.53
		MLB OH&P (Subcontractor)		$7,097.75	4.99%	$354.47
					Total:	**$8,162.00**

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: 9/17/26
Craig Dittl
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

Project: 230609 Albany Airport: Terminal Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04 RFI-574: Interactive Display Receptacle & Circuit

Revision	0	**Status**	Closed on 02/13/26
To	Ashley Richards (CHA Consulting, Inc.) Christopher Carroll (CHA Consulting, Inc.) Maureen Moran (CHA Consulting, Inc.) Mike Heinzman (Foit-Albert Associates) Miriah Mono (Foit-Albert Associates) Sean Singh (CHA Consulting, Inc.) Todd Cirillo (CHA Consulting, Inc.) Tony Stellato (CHA Consulting, Inc.) Holly Johnson (Foit-Albert Associates)	**From**	Kelsey Martin (MLB Construction Services, LLC)
Date Initiated	Feb 13, 2026	**Due Date**	Feb 20, 2026
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), 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 Kelsey Martin MLB Construction Services, LLC *on Thursday, Feb 12, 2026 at 08:55 AM EST*

On DWG E-101, there is a convenience receptacle shown on the West wall of Vending 120, 1CA:10. There is also an Interactive Display that will be mounted to this same wall. Is it the intent to use this receptacle and circuit for this Display or should there be a dedicated receptacle and circuit for this install? See attached DWG E-101 for reference.

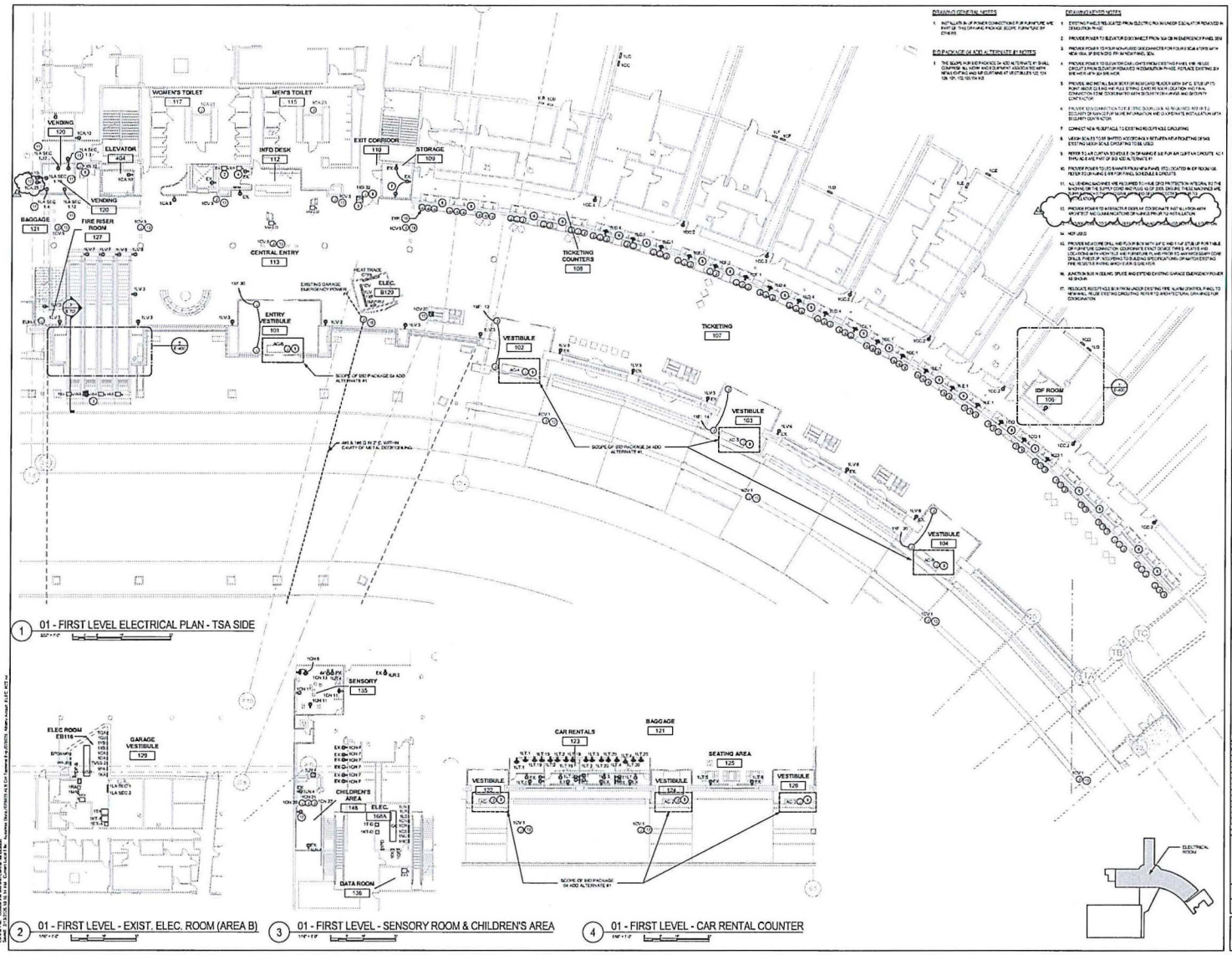
Attachments
RFI #097 - Vending Circuits Interactive Display_02.11.26.pdf

Official Response

Response from Holly Johnson Foit-Albert Associates *on Friday, Feb 13, 2026 at 10:21 AM EST*

Attached please find drawings E-101 & E-603 indicating a dedicated receptacle/circuit for the Interactive Display.

Attachments
RFI-574_E-101_E-603.pdf



1 01 - FIRST LEVEL ELECTRICAL PLAN - TSA SIDE

2 01 - FIRST LEVEL - EXIST. ELEC. ROOM (AREA B)

3 01 - FIRST LEVEL - SENSORY ROOM & CHILDREN'S AREA

4 01 - FIRST LEVEL - CAR RENTAL COUNTER

ALBANY COU
AIRPORT
AUTHORIT

BID PACKAG
ISSUED FOR

ELECTRICAL PLAN - L
1 - CONNECTOR FLC
PLAN - TSA SIDE

E-101

EX. Branch Panel: 1CA

Location:
Supply From:
Mounting: SURFACE
Enclosure: Type 1

Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating:
Mains Type:
Mains Rating: 225 A
MCB Rating: 225 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EX. CAFE RECEPTACLES	20 A	1	540 VA	180 VA		1	20 A	EX. BAGGAGE SERVICE OFFICE RECEPTACLES	2
3	EX. OFFICE & BREAK RECEPTACLES	20 A	1			900 VA	1	20 A	EX. MAINTENANCE SHOP RECEPTACLE	4
5	EX. CONF. & BREAK RECEPTACLE	20 A	1	360 VA	180 VA		1	20 A	EX. RECEPTION & OFFICES RECEPTACLE	6
7	EX. SHOPS & GALLERY RECEPTACLE	20 A	1	900 VA	360 VA		1	20 A	CENTRAL ENTRY/WIDE SEA RECEPTACLES	8
9	EX. OPEN DETECTORS RECEPTACLE	20 A	1		540 VA	540 VA	1	20 A	CONFERENCE RECEPTACLES EXISTING 1	10
11	EX. OPEN DETECTIVE RECEPTACLE	20 A	1			540 VA	1	20 A	SPARE	12
13	EX. ATM	20 A	1	1500 VA	1200 VA		1	20 A	EX. COMPUTER MDF	14
15	EX. ATM	20 A	1		1200 VA	1200 VA	1	20 A	EX. COMPUTER MDF	16
17	EX. COMPUTER CPU	20 A	1			1200 VA	1	20 A	EX. COMPUTER MDF	18
19	EX. COMPUTER CPU	20 A	1	1200 VA	1200 VA		1	20 A	EX. TELEPHONE MDF	20
21	EX. TELEPHONE CPU	-	-		1200 VA	1200 VA	1	20 A	EX. TELEPHONE MDF	22
23	AUTOMATIC DOOR OPERATOR	20 A	1	180 VA		180 VA	1	20 A	SPARE	24
25	AUTOMATIC DOOR OPERATOR	20 A	1	180 VA	0 VA		1	20 A	SPARE	26
27	SPARE	20 A	1		0 VA	0 VA	1	20 A	SPARE	28
29	SPACE	-	1	-	-	-	1	-	SPACE	30
31	SPACE	-	1	-	-	-	1	-	SPACE	32
33	SPACE	-	1	-	-	-	1	-	SPACE	34
35	SPACE	-	1	-	-	-	1	-	SPACE	36
37	SPACE	-	1	-	-	-	1	-	SPACE	38
39	SPACE	-	1	-	-	-	1	-	SPACE	40
41	SPACE	-	1	-	-	-	1	-	SPACE	42
		Total Load		2340 VA	7534 VA	4307 VA				
		Total Amps		70 A	72 A	34 A				

Legend:

Notes:

EX. Branch Panel: 1DA

NOT IN SCOPE FOR REFERENCE ONLY

Location:
Supply From:
Mounting: SURFACE
Enclosure: Type 1

Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating:
Mains Type:
Mains Rating: 400 A
MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EX. SURFED PANEL 1CA	100 A	3	5670 VA	5180 VA		3	150 A	EX. SURFED PANEL 1CB	2
3	-	-	-		5180 VA	4680 VA	-	-	-	4
5	-	-	-			4680 VA	-	-	-	6
7	EX. SURFED PANEL 1CC	100 A	3	4720 VA	3060 VA		3	100 A	EX. SURFED PANEL 1CD	8
9	-	-	-		3060 VA	3060 VA	-	-	-	10
11	-	-	-			3060 VA	-	-	-	12
13	EX. SURFED PANEL 1CE	100 A	3	3600 VA	2340 VA		3	100 A	EX. SURFED PANEL 1CF	14
15	-	-	-		2160 VA	3600 VA	-	-	-	16
17	-	-	-			3600 VA	-	-	-	18
19	EX. SURFED PANEL 1CG	100 A	3	3600 VA	2340 VA		3	100 A	EX. SURFED PANEL 1CH	20
21	-	-	-		3060 VA	3060 VA	-	-	-	22
23	-	-	-			3600 VA	-	-	-	24
25	EX. SURFED PANEL 1CJ	100 A	3	3600 VA	3060 VA		3	100 A	EX. SURFED PANEL 1CK	26
27	-	-	-		2160 VA	3600 VA	-	-	-	28
29	-	-	-			3600 VA	-	-	-	30
31	EX. SURFED PANEL 2QD	100 A	3	4680 VA	3060 VA		1	20 A	SPARE	32
33	-	-	-		4680 VA	1800 VA	1	20 A	SPARE	34
35	-	-	-			3600 VA	1	20 A	SPARE	36
37	SPARE	20 A	1	1500 VA	1500 VA		1	20 A	SPARE	38
39	SPARE	20 A	1		1440 VA	0 VA	1	20 A	SPARE	40
41	SPACE	-	1	-	-	-	1	-	SPACE	42
		Total Load		33660 VA	46800 VA	39600 VA				
		Total Amps		434 A	402 A	332 A				

Legend:

Notes:

EX. Branch Panel: 1MA

NOT IN SCOPE FOR REFERENCE ONLY

Location:
Supply From:
Mounting: SURFACE
Enclosure: Type 1

Volts: 480/277 Wye
Phases: 3
Wires: 4

A.I.C. Rating:
Mains Type:
Mains Rating: 225 A
MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EXISTING LADIES ROOM SPACE HEATER	20 A	1	800 VA	800 VA		1	20 A	SPARE	2
3	EXISTING LADIES SHOWER SPACE HEATER	20 A	1		960 VA	960 VA	1	20 A	SPARE	4
5	SPARE	20 A	1			960 VA	960 VA	960 VA	1	20 A	SPARE	6
7	SPARE	20 A	1	900 VA	800 VA		1	20 A	SPARE	8
9	SPARE	20 A	1		960 VA	960 VA	1	20 A	EX. LIGHTING (EXAM LIGHTS, TICKET COUNTER	10
11	EX. LIGHTS BATHROOMS	20 A	1	480 VA	960 VA		960 VA	960 VA	1	20 A	SPARE	12
13	SPARE	20 A	1			960 VA	960 VA		1	20 A	EX. LIGHTING 1ST CORRIDOR	14
15	EX. LIGHTS & MOTORS IN CLOSET	20 A	1		1040 VA	960 VA			1	20 A	EX. LIGHTING BLOCKHOUSE	16
17	EX. LIGHTS OFFICES	20 A	1			1200 VA	960 VA		1	20 A	EX. LIGHTING SHOPS WEST & MEN A	18
19	EX. LIGHTS LOBBY INFO DESK W HITS	20 A	1	960 VA	480 VA				1	20 A	EXISTING WALL WASHER TICKET COUNTER	20
21	EX. EXTERIOR LIGHTS	20 A	1		720 VA	960 VA			1	20 A	EXISTING EMG	22
23	SPARE	20 A	1				240 VA		1	-	SPACE	24
25	SPACE	-	1	-	-	-	-	-	1	-	SPACE	26
27	SPACE	-	1	-	-	-	-	-	1	-	SPACE	28
29	SPACE	-	1	-	-	-	-	-	1	-	SPACE	30
31	SPACE	-	1	-	-	-	-	-	1	-	SPACE	32
33	SPACE	-	1	-	-	-	-	-	1	-	SPACE	34
35	SPACE	-	1	-	-	-	-	-	1	-	SPACE	36
37	SPACE	-	1	-	-	-	-	-	1	-	SPACE	38
39	SPACE	-	1	-	-	-	-	-	1	-	SPACE	40
41	SPACE	-	1	-	-	-	-	-	1	-	SPACE	42
		Total Load		1860 VA	5760 VA	3360 VA				
		Total Amps		53 A	43 A	23 A				

Legend:

Notes:

EX. Branch Panel: 1PA

NOT IN SCOPE FOR REFERENCE ONLY

Location:
Supply From:
Mounting: SURFACE
Enclosure: Type 1

Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating:
Mains Type:
Mains Rating: 600 A
MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EX. SURFED PANEL 1LJ	100 A	3	4940 VA	1780		3	100 A	EX. SURFED PANEL 2LD	2
3	-	-	-		1440 VA	1440	-	-	-	4
5	-	-	-			1440 VA	1440	-	-	6
7	EX. SURFED PANEL 1LB	100 A	3	4720 VA	4180 VA		3	100 A	EX. SURFED PANEL 1LC	8
9	-	-	-		5760 VA	3780 VA	-	-	-	10
11	-	-	-			4680 VA	3780 VA	-	-	12
13	EX. SURFED PANEL 1LD	100 A	3	3240 VA	3240 VA		3	100 A	EX. SURFED PANEL 1LE	14
15	-	-	-		3240 VA	4680 VA	-	-	-	16
17	-	-	-			3420 VA	4680 VA	-	-	18
18	EX. SURFED PANEL 1LF	100 A	3	3780 VA	3600 VA		3	100 A	EX. SURFED PANEL 1LG	20
21	-	-	-		3780 VA	3600 VA	-	-	-	22
23	-	-	-			3780 VA	3600 VA	-	-	24
25	EX. SURFED PANEL 1LP	100 A	3	3600 VA	3420 VA		3	100 A	EX. SURFED PANEL 1LQ	26
27	-	-	-		3420 VA	2700 VA	-	-	-	28
29	-	-	-			1620 VA	2700 VA	-	-	30
31	EX. SURFED PANEL 1LA	100 A	3	1260 VA	2160 VA		1	20 A	SPARE	32
33	-	-	-		1620 VA	1800 VA	1	20 A	SPARE	34
35	-	-	-			1620 VA	1800 VA	1	20 A	SPARE	36
37	SPARE	20 A	1	1260 VA	1260 VA		1	20 A	SPARE	38
39	SPARE	20 A	1		1440 VA	1440 VA	1	20 A	SPARE	40
41	SPARE	20 A	1			1440 VA	1440 VA	1	20 A	SPARE	42
		Total Load		70766 VA	84900 VA	53586 VA				
		Total Amps		591 A	708 A	446 A				

Legend:

Notes:

EX. Branch Panel: 1QA

NOT IN SCOPE FOR REFERENCE ONLY

Location:
Supply From:
Mounting: SURFACE
Enclosure: Type 1

Volts: 480/277 Wye
Phases: 3
Wires: 4

A.I.C. Rating:
Mains Type:
Mains Rating: 1200 A
MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EX. SURFED PANEL 1QA	225 A	3	4860	5830	4320	3	300 A	EX. SURFED PANEL 1QB	2
3	-	-	-			5040	5400	-	-	4
5	-	-	-				5760	5400	-	6
7	EX. SURFED PANEL 1MA	225 A	3	1800	1920		3	100 A	EX. SURFED PANEL 1MB	8
9	-	-	-			5040	1920		-	10
11	-	-	-					5040	1920	12
13	EX. SURFED PANEL 1MC	100 A	3	1920	1920		1200	1440	3	100 A	EX. SURFED PANEL 1MD	14
15	-	-	-			1200	1440	1440	-	-	-	16
17	-	-	-					1440	1440	1440	-	-	-	18
19	EX. SURFED PANEL 1ME	100 A	3	3840	5270		5760	5760	3	100 A	EX. SURFED PANEL 1MF	20
21	-	-	-			5760	5760	5760	-	-	-	22
23	-	-	-					5760	5760	5760	-	-	-	24
25	EX. SURFED PANEL 1MG	100 A	3	4800	1720		1440	1440	3	100 A	EX. SURFED PANEL 1MF	26
27	-	-	-			1720	1440	1440	-	-	-	28
29	-	-	-					1440	1440	1440	-	-	-	30
31	EX. SURFED PANEL 1MJ	100 A	3	1677	1440				1	20 A	SPARE	32
33	-	-	-			1677	1440		1	20 A	SPARE	34
35	-	-	-					1677	1440	1440	1	20 A	SPARE	36
37	SPARE	20 A	1	1440	1440				1	20 A	EX. HVAC	38
39	SPARE	20 A	1			1440	1440		1	20 A	SPARE	40
41	SPARE	20 A	1					1440	1440	1440	1	20 A	SPARE	42
		Total Load		22443 VA	19780 VA	19800 VA				
		Total Amps		627 A	552 A	618 A				

Legend:

Notes:

EX. Branch Panel: 1QJ

NOT IN SCOPE FOR REFERENCE ONLY

Location:
Supply From:
Mounting: SURFACE
Enclosure: Type 1

Volts: 480/277 Wye
Phases: 3
Wires: 4

A.I.C. Rating:
Mains Type:
Mains Rating: 800 A
MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EX. ELEVATOR	125 A	3	11340	11340		3	125 A	EX. ELEVATOR	2
3	-	-	-			11340	11340	-	-	4
5	-	-	-					11340	11340	-	-	6
7	EX. SURFED PANEL 1MT	150 A	3	13680	13140				3	100 A	EX. SURFED PANEL 1MV	8
9	-	-	-			13680	13140		-	-	-	10
11	-	-	-					13680	13140	-	-	12
13	EX. SURFED PANEL 2MD	225 A	3	13140	9428 kVA				3	400 A	EX. ESCAL 4TPH	14
15	-	-	-			13140	9428 kVA		-	-	-	16
17	-	-	-					13140	9428 kVA	-	-	18
19	EX. ESCALATOR	400 A	3	9428 kVA	9428				3	400 A	EX. FUTURE PANEL 2QD	20
21	-	-	-			9428 kVA	9428		-	-	-	22
23	-	-	-					9428 kVA	9428	-	-	24
25	EX. ENGAGE CLEAN AIR CURTAIN	20 A	1	320 VA	320 VA				3	20 A	EX. EF-23	26
27	-	-	-			320 VA	320 VA		-	-	-	28
29	-	-	-					320 VA	320 VA	-	-	30
31	SPARE	20 A	2	1500 VA	1200 VA				1	20 A	SPARE	32
33	-	-	-			1500 VA	1200 VA		1	20 A	SPARE	34
35	SPARE	20 A	1				1500 VA	1200 VA	1	20 A	SPARE	36
37	SPACE	-	1	-	-	-	-	-	1	-	SPACE	38
39	SPACE	-	1	-	-	-	-	-	1	-	SPACE	40
41	SPACE	-	1	-	-	-	-	-	1	-	SPACE	42
		Total Load		14840 VA	10920 VA	13180 VA				
		Total Amps		372 A	337 A	330 A				

Legend:

Notes:

EX. Relay Panel: 1RA

NOT IN SCOPE FOR REFERENCE ONLY

ID	SERVING	POLES	VOLTS	AMPS	CONTROL	LIGHTING CIRCUIT
1	EX. LIGHTS IN WASHROOMS	1	277	20 A	0	1MA-19
2	EX. LIGHTS LOBBY	1	277	20 A	0	1MA-17
3	EX. WALL WASHERS TICKET COUNTERS	1	277	20 A	0	1MA-23
4	EX. COUNTER LIGHTS TICKET COUNTERS	1	277	20 A	0	1MA-22
5	EX. EXTERIOR LIGHTS	1	277	20 A	1	1MA-21
6	EX. EXTERIOR LIGHTS	1	277	20 A	1	1MA-21
7	EX. EXTERIOR SOFFIT LIGHTS	1	277	20 A	2	1YB-8
8						
9						
10						

Contactors Legend: 0 = TC ON/OFF ; 1 = PGM1 ON / TC OFF ; 2 = PGM2 ON/OFF

EX. Branch Panel: 1XB

Location:
Supply From:
Mounting: SURFACE
Enclosure: Type 1

Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating:
Mains Type:
Mains Rating: 225 A
MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EX. elev. BUNKER	20 A	1	720 VA	540 VA		1	20 A	EX. ELEVATOR CAB LIGHTS	2
3	ELEVATOR CAB LIGHTS EX. DOOR	20 A	1			540 VA	900 VA		1	20 A	EX. SECURITY DEVICES	4
5	EX. SECURITY DEVICES	20 A	1					900 VA	900 VA	1	20 A	EX. SECURITY DEVICES	6
7	EX. SECURITY DEVICES	20 A	1	900 VA	1440 VA				1	20 A	EX. WINDOWS POWER FIXTURES	8
9	EX. MENS POWER FIXTURES (2 OFF)	20 A	1			1440 VA	900 VA		1	20 A	EX. HVAC	10
11	EX. BAS PANEL	20 A	1		900 VA			900 VA	360 VA	1	20 A	EX. EMERGENCY RECEPTACLE	12
13	SPARE	20 A	1	900 VA	900 VA				1	20 A	SPARE	14
15	SPARE	20 A	1			900 VA	900 VA		1	20 A	SPARE	16
17	SPARE	20 A	1					900 VA	900 VA	1	20 A	SPARE	18
19	EX. SURFED PANEL 2XA	100 A	3	3780 VA	3780 VA				3	100 A	EX. SURFED PANEL 2XD	20
21	-	-	-			3780 VA	3780 VA		-	-	-	22
23	-	-	-					3780 VA	3780 VA	-	-	24
25	EX. SURFED PANEL 1YD	100 A	3	4320 VA	3960 VA				3	100 A	EX. SURFED PANEL 1YB	26
27	-	-	-			3960 VA	3960 VA		-	-	-	28
29	-	-	-					3960 VA	3960 VA	-	-	30
31	SPACE	-	1	-	1080 VA				1	20 A	SECURITY DOOR ELECTRIC STRIKE	32
33	STRACK BOX - OF HOUSTON	20 A	2			1440 VA	1440 VA		2	20 A	ST RACK BOX - OF HOUSTON	34
35		-	-					0 VA	0 VA	-	-	-	36
37	SPACE	-	1	-	-	-	-		1	-	SPACE	38
39	SPACE	-	1	-	-	-	-		1	-	SPACE	40
41	SPACE	-	1	-	-	-	-		1	-	SPACE	42
		Total Load		5940 VA	7200 VA	11700 VA				
		Total Amps		239 A	288 A	144 A				

Legend:

Notes:

EX. Branch Panel: 1YB

NOT IN SCOPE FOR REFERENCE ONLY

Location:
Supply From:
Mounting: SURFACE
Enclosure: Type 1

Volts: 480/277 Wye
Phases: 3
Wires: 4

A.I.C. Rating:
Mains Type:
Mains Rating: 300 A
MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EX. EXIT SIGNS	20 A	1	1080 VA	1080 VA		1	20 A	EX. CORRIDOR LIGHTING	2
3	EX. LIGHTS SECURITY AREA	20 A	1		1800 VA	1800 VA	1	20 A	EX. STAIR LIGHTING	4
5	EX. LIGHTS SHOPS MEN & WOMEN RANGE	20 A	1			2160 VA	0 VA	1	20 A	EX. BASEBOARD LIGHTS PEDESTRIANS	6
7	EX. EMERGENCY LIGHTS LOBBY	20 A	1	600 VA	1200 VA				1	20 A	EX. EXTERIOR LIGHTS	8
9	EX. EMERGENCY LIGHTS HVAC	20 A	1			1200 VA	2040 VA		1	20 A	EX. STAIR LIGHTING	10
11	EX. VESTIBULE LIGHTING AREA C	20 A	1					1200 VA	1200 VA	1	20 A	EX. VESTIBULE LIGHTING AREA B & A	12
13	EX. LIGHTING ATTENDANT COUNTER	20 A	1	1440 VA	2400 VA				1	20 A	EX. EMERGENCY LIGHTS ETC	14
15	SPARE	20 A	1			900 VA	360 VA		1	20 A	SPARE	16
17	SPARE	20 A	1		900 VA			900 VA	900 VA	1	20 A	SPARE	18
19	SPARE	20 A	1	900 VA	900 VA				1	20 A	SPARE	20
21	SPACE	-	1	-	-	-	-	-	1	-	SPACE	22
23	SPACE	-	1	-	-	-	-	-	1	-	SPACE	24
25	SPACE	-	1	-	-	-	-	-	1	-	SPACE	26
27	SPACE	-	1	-	-	-	-	-	1	-	SPACE	28
29	SPACE	-	1	-	-	-	-	-	1	-	SPACE	30
31	EX. SURFED PANEL 2YA	100 A	3	3600 VA	3600 VA				3	100 A	EX. SURFED PANEL 2YA	32
33	-	-	-			3600 VA	3600 VA		-	-	-	34
35	-	-	-					3600 VA	3600 VA	-	-	36
37	EX. SURFED PANEL 1YA	100 A	3	3120 VA	3600 VA				3	100 A	EX. SURFED PANEL 2YD	38
39	-	-	-			3600 VA	3600 VA		-	-	-	40
41	-	-	-					3600 VA	3600 VA	-	-	-	42
		Total Load		11640 VA	14100 VA	13260 VA				
		Total Amps		292 A	353 A	332 A				

Legend:

Notes:

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CHA
ALBANY COU
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AUTHORIT
BID PACKAG
ISSUED FOR
ALB - Central Termi
Passenger Screeni

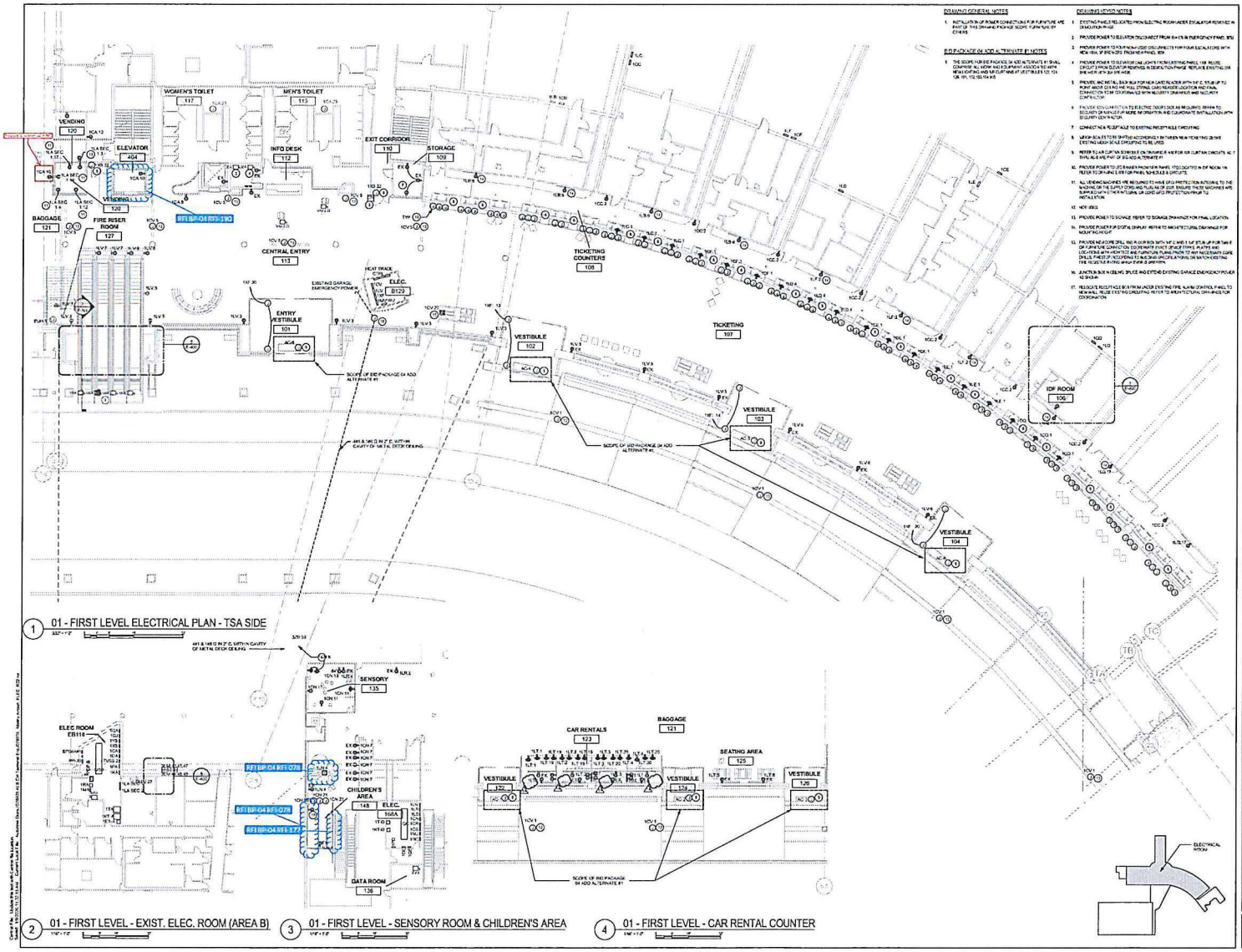
No	Submittal / Revision	Date	By
4	BID SET		
3	ISSUE FOR BID SET #3		
2	ISSUE FOR BID SET #2		
1	ISSUE FOR BID SET #1		

ELECTRICAL PANE
SCHEDULES

Designed By	Drawn By	Checked By
MHJ	MHJ	
Issue Date	Project No.	Sheet No.
07/04/23	(PN)15.0120	A8.2

Drawing No.
E-603

Central File - Includes title block with Central Terminal Expansion
J:\PROJECTS\15.0120 Central Terminal Expansion\Drawings\Electrical\Revit Files\Central Terminal Expansion_R23_ELEC_MHJ.rvt



ALBANY COU
AIRPORT
AUTHORIT

BID PACKAG
ISSUED FOR

ALB - Central Term
Passenger Screen

ELECTRICAL PLAN - I
1 - CONNECTOR FL
PLAN - TSA SIDE

E-101

MARTIN
ELECTRIC
est. 1939

BID # 6846-147

MLB Constructions Services LLC
1 Stonebreak Rd Malta 12020

Attn: Craig Dittl
NOC #219 (5)
RE: PCO-490 RFI-574 interactive display added pwr

Date: September 15, 2026
Prepared by: Gregg Ohlerich
Contact Info: gohlerich@martinelectric.com

Craig-

Martin Electric is pleased to provide this Proposal for the above referenced project. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

SCOPE OF WORK

Martin Electric agrees to furnish: labor, material, equipment, and necessary supervision required to complete the scope which includes the following:

- Completed T&M work on tickets 001171, 001172 for PCO-490 RFI-574 interactive display added power

CLARIFICATIONS

- None

MARTIN
ELECTRIC
est. 1939

BID # 6846-147

Siemens Industry, Inc.

6 British American Blvd Latham, New York 12110

Date: September 15 2026

Prepared by: Gregg Ohlerich

Contact Info gohlerich@martinelectric.com

APPROACH

Martin Electric plans to approach this project in the following manner:

Type Your Text Here. Press Enter to Make a New Bullet.

EXCLUSIONS

- [x] Arc Flash/Coordinated Study
- [x] BMS
- [x] Concrete
- [x] Cutting & Patching of Ceiling, Wall, or Floor
- [x] Dumpster Cost
- [x] Field Modifications of Equipment Furnished by Others
- [x] Fire Alarm
- [x] Life Safety (LSS)
- [x] Nurse Call
- [x] Overtime
- [x] Patching & Painting
- [x] Rigging
- [x] Roof Penetrations
- [x] Sales Tax (Material)
- [x] Sales Tax (Labor)
- [x] Security
- [x] Seismic Restraints
- [x] System Desgin or Re-Design
- [x] Tele/Data Equipment
- [x] Tele/Data Wire
- [x] Temporary Lighting
- [x] Temporary Power
- [x] Third Party or Certification Testing
- [x] Utility Hook-Up
- [x] Utility Usage
- [x] Winter Conditions
- [ ] Other: Other Exclusions, Type Here

PROPOSAL COST

Based on the proposed scope of work, approach, clarifications, and exclusions listed above; Martin Electric is proposing the amount of:

TOTAL – $ 7,807.53 CP

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 5 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

Martin Electric requests a reasonable extension of Contract Time of $ 0.00 working days associated with the added scope of work.

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-147
Batch WE.	08.23.2026
Ticket #'s in Batch:	001171 and 001172

CUSTOMER:	DATE:	Batch Period
MLB/Turner	9/2/2026	08/17/2026 - 08/23/2026

JOB LOCATION:	Job Status	Sales Tax		Allowable Mark Up	
Albany Airport	In Progress	Taxable		Lab	10%
		Exempt	x	Mat	10%
		County		Sub	10%

Notes

TOTAL MATERIAL	$	606.09
TOTAL EQUIPMENT	$	-
TOTAL LABOR	$	6,491.66
TOTAL SUBCONTRACTOR	$	-
TOTAL INDIRECTS	$	-
SUBTOTAL	$	7,097.75
MARKUP (OH&P)	$	709.78
SALES TAX	$	-
TOTAL DUE	$	7,807.53
"+ applicable tax"	$	-

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	09/02/2026

Approved by (Print)	Approved by: Signature	Date

Page 1 of 1 Pages

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PO # | No. 001171

164 Columbia Turnpike Ste B
Rensselaer NY 12144
Phone 518-477-7577 : Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	8-17-26	68460-147

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Power to interactive display

CELL PHONE:	
518 378 ~~7488~~ 8471	BP-04 PCO-490

DESCRIPTION OF WORK

Install Conduit from Vending room 120. To main electric room.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circuit Tracer					

QTY	MATERIAL	UNIT	AMOUNT
100'	3/4" EMT		$230.40
22	3/4" EMT Coupl. ss		$9.24
19	3/4" strut straps		$28.82
6	3/4" EMT Conn S.S.		$2.06
1	4" SQ box w blank cover		$3.18
1	3/4" form 5 C w cover		$10.19
5	3/4" one hole straps		$0.99

ACKNOWLEDGEMENT OF TIME ONLY

NAME	DATE	ST	OT	DT	AMOUNT
K. Kelter	8/17	8			$869.60
J. Rebbeck	8/17	8			$869.60
L. Hotaling (F)	8/17	6			$720.42
J. Nellis (F)	8/17	4			$525.84

Subtotal Labor	
TOTAL MATERIAL	$284.88
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$2,985.46
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$3,270.34
MARKUP (OH&P)	$327.03
SALES TAX	
TOTAL DUE	$3,597.37

WORK ORDERED BY	DATE
Michael Mottau Infrastructure Services LLC	8/16/26

CUSTOMER APPROVAL SIGNATURE	DATE
Ed Andres (VTO)	8/18/26

GMES ALBANY
875 BROADWAY STE 3
ALBANY, NY 12207-2416
518-273-6512

Quotation

BID DATE	QUOTE NUMBER
09/01/2026	S5996960

GMES ALBANY
875 BROADWAY STE 3
ALBANY, NY 12207-2416
518-273-6512

PAGE NO.
1 of 1

QUOTE TO:

MARTIN, GEORGE*
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

SHIP TO:

MARTIN, GEORGE*
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
18812	6846-147 #001171		

WRITER	SHIP VIA	TERMS	SHIP DATE	
Mike Harper		NETH10THR	09/01/2026	

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
160ft	3/4" EMT CONDUIT 10' (LIFT= 5000')	144.000/C	230.40
22ea	CRH 461 3/4" EMT SET-SCREW STEEL COUPLING 25/BX	42.000/C	9.24
19ea	MORRIS 17533 3/4" UNIVERSAL STRUT CLAMP 100/BX	1.517/EA	28.82
6ea	CRH 451 3/4" EMT SET-SCREW STEEL CONNECTOR 25/BX	34.302/C	2.06
1ea	CRH TP403 4SQ 2-1/8"D NO-CLAMP 1/2"&3/4"KO GB WELDED BOX 25/BX	232.520/C	2.33
1ea	CRH TP472 4SQ FLAT BLANK COVER 50/BX	85.078/C	0.85
1ea	CRH C25MT 3/4" C-TYPE EMT/RIGID CONDUIT BODY ALUMINUM	881.188/C	8.81
1ea	CRH 250 3/4" DC AL CONDUIT BODY COVER 50/BX	138.292/C	1.38
5ea	CRH 201 3/4" 1-HOLE EMT STRAP STEEL 100/BX	19.771/C	0.99

Prices are subject to change without notice
Applicable Taxes not included
All sales are subject to GMES Terms and Conditions.
See website www.gmes.com for a copy of our Terms and Conditions.

Subtotal	284.88
S&H Charges	0.00
Amount Due	284.88

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MARTIN ELECTRIC

est. 1919

www.martinelectric.com | www.controlnetwork.com

PO # | No. 001172

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144

Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	8-18-26	6846-147

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, NY 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Power to interactive display

CELL PHONE:	
518 378-8477	BP-04 PCO-490

DESCRIPTION OF WORK

Pull wire and terminate, power for baggage claim interactive display

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circuit Tracer					

QTY	MATERIAL	UNIT	AMOUNT
535'	#10 THHN Cu. wire		$281.68
20'	12/2 MC		$20.38
2	st. MC conn.		$0.91
2	Groundtails		
1	handy box		$3.24
6	Red wire nuts		
5	Zip-it anchors		$15.00
1	20 Amp duplex recept		
1	S.S. Duplex coverplate.		

ACKNOWLEDGEMENT OF TIME ONLY

NAME	DATE	ST	OT	DT	AMOUNT
B. Kelterson (W)	8/18	8			$869.60
J. Rehberg (W)	8/18	8			$869.60
S. Sharp (W) (E)	8/18	6			$652.20
L. Hotaling (E) ✓	8/18	6			$720.42
J. Nellis (GF) ✓	8/18	3			$394.38

GMES ALBANY
875 BROADWAY STE 3
ALBANY, NY 12207-2416
518-273-6512

Quotation

BID DATE	QUOTE NUMBER
09/01/2026	S5996950

GMES ALBANY
875 BROADWAY STE 3
ALBANY, NY 12207-2416
518-273-6512

PAGE NO.: 1 of 1

QUOTE TO:

MARTIN, GEORGE*
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

SHIP TO:

MARTIN, GEORGE*
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
18812	6846-147 #001172		

WRITER	SHIP VIA	TERMS	SHIP DATE	
Mike Harper		NETH10THR	09/01/2026	

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1rl	10THHN/THWN-2 STRANDED BLACK COPPER WIRE 500'/RL	563.353/M	281.68
20ft	12-2MC COPPER SOLID W/GROUND ALUM CLAD .487 OD 1000'/RL Cuts: 1 @ 20 ft	1018.750/M	20.38
2ea	CRH ACMF38 3/8" MC CONNECTOR .469-.610 DIA 100/BX	45.500/C	0.91
1ea	CRH TP604 2-1/8"D HANDY BOX 1/2"KO 50/BX	323.596/C	3.24
1ea	MISC CHARGE PRODUCT 2- GROUNDING PIGTAIL 6- RED WIRENUTS 5 ZIP IT ANCHORS 1- 20A DPLX RECEPTACLE 1- STAINLESS STEEL 1 GANG DUPLEX PLATE	15.000/ea	15.00

Prices are subject to change without notice
Applicable Taxes not included
All sales are subject to GMES Terms and Conditions.
See website www.gmes.com for a copy of our Terms and Conditions.

Subtotal	321.21
S&H Charges	0.00
Amount Due	321.21

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Albany International Airport Terminal Expansion

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical General Foreman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

	Base Hourly Rate			$ 67.60
	Payroll Taxes and Insurance			
6.20%	**F.I.C.A./Social Security**	$ 4.19	/hr.	
1.00%	**Federal Unemployment**	$ 0.68	/hr.	
9.90%	**State Unemployment**	$ 6.69	/hr.	
8.62%	**Worker's Compensation ***	$ 5.83	/hr.	
1.45%	**Medicare**	$ 0.98	/hr.	
2.00%	**Liability Insurance ****	$ 1.35	/hr.	
0.30%	**Disability Insurance**	$ 0.20	/hr.	
	Total Payroll Taxes and Insurance			$ 19.92
	Supplemental Benefits			
	Vacation and Holiday	$ 1.96	/hr.	
	Health and Welfare	$ 15.39	/hr.	
	Pension	$ 11.44	/hr.	
	Annuity	$ 5.09	/hr.	
	Education/App. Training	$ 0.93	/hr.	
	Industry	$ 0.14	/hr.	
	Other: NEBF & Fringe Benefits	$ 8.99	/hr.	
	Total Supplemental Benefits			$ 43.94
	Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$ **131.46**
	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.

Albany International Airport Terminal Expansion

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Foreman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

	Base Hourly Rate			$ 59.80
	Payroll Taxes and Insurance			
6.20%	**F.I.C.A./Social Security**	$ 3.71	/hr.	
1.00%	**Federal Unemployment**	$ 0.60	/hr.	
9.90%	**State Unemployment**	$ 5.92	/hr.	
8.62%	**Worker's Compensation ***	$ 5.15	/hr.	
1.45%	**Medicare**	$ 0.87	/hr.	
2.00%	**Liability Insurance ****	$ 1.20	/hr.	
0.30%	**Disability Insurance**	$ 0.18	/hr.	
	Total Payroll Taxes and Insurance			$ 17.63
	Supplemental Benefits			
	Vacation and Holiday	$ 1.73	/hr.	
	Health and Welfare	$ 15.39	/hr.	
	Pension	$ 11.44	/hr.	
	Annuity	$ 5.09	/hr.	
	Education/App. Training	$ 0.93	/hr.	
	Industry	$ 0.10	/hr.	
	Other: NEBF & Fringe Benefits	$ 7.95	/hr.	
	Total Supplemental Benefits			$ 42.64
	Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$ **120.07**
	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.

Albany International Airport Terminal Expansion

BP-04

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Journeyman

Effective Date: 01-Jun-26 **Expiration Date:** 31-May-27

Base Hourly Rate			$	52.00
Payroll Taxes and Insurance				
6.20 % **F.I.C.A./Social Security**	$	3.22 /hr.		
1.00 % **Federal Unemployment**	$	0.52 /hr.		
9.90 % **State Unemployment**	$	5.15 /hr.		
8.62 % **Worker's Compensation ***	$	4.48 /hr.		
1.45 % **Medicare**	$	0.75 /hr.		
2.00 % **Liability Insurance ****	$	1.04 /hr.		
0.30 % **Disability Insurance**	$	0.16 /hr.		
Total Payroll Taxes and Insurance			$	15.32
Supplemental Benefits				
Vacation and Holiday	$	1.51 /hr.		
Health and Welfare	$	15.39 /hr.		
Pension	$	11.44 /hr.		
Annuity	$	5.09 /hr.		
Education/App. Training	$	0.93 /hr.		
Industry	$	0.10 /hr.		
Other: NEBF & Fringe Benefits	$	6.92 /hr.		
Total Supplemental Benefits			$	41.38
Total Hourly Rate: **Base Rate, PTI and Supp. Benefits (No O&P)**			$	**108.70**

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-493

PCO-493 Rec'd TCCo 10/08/26

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	10/8/26
PROPOSAL NO.	PROPOSAL AMOUNT
304	$ 3,828.00

Per NOC 304 dated 7/8/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the response to RFI-618, modify sprinkler riser insulation as directed. (T&M is acceptable for this work).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				$3,661.88		$3,661.88
					Subtotal:	$3,661.88
		MLB OH&P (Subcontractor)		$3,328.98	4.99%	$166.12
					Total:	**$3,828.00**

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: 10/8/26
Craig Dill
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-493 Rec'd TCC 10/08/26

Albany Airport Terminal Expansion Project BP-04

SUBCONTRACTOR PROPOSAL

Field Order | Change Order

Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:	9/9/26
Address:	46 Elm Street	Project No.:	23114
	Glens Falls, NY 12801	ADK COR #	130
Telephone No.:	(518) 761-0089	NOC #:	304

LABOR

Work Description	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
Insulate walls per RFI#618 for sprinkler riser on level 1 garage	Carpenter Foreman	2 ✓	$92.05	$184.10
side.	Carpenter	24 ✓	$88.34	$2,120.16
	Taper Foreman		$75.46	
	Taper		$74.09	
	A. TOTAL SUBCONTRACTOR LABOR			**$2,304.26**

MATERIAL

Material Description	Quantity	Unit	Unit Cost	Material Cost
Comfortboard 110 Insulation	10 ✓	Sheets	$72.92	$729.20
Misc. Tapcons & insulation screws	1 ✓	Box	$105.00	$105.00
3.5" Batt Insulation	136	SF	$1.07	$145.52
SUBRFI RESPONSE (1)				
			Total from additional Material Worksheet Extension(s) if required.	
	B. TOTAL SUBCONTRACTOR MATERIAL			**$979.72**

EQUIPMENT

C. TOTAL SUBCONTRACTOR EQUIPMENT		**45.00**

SUMMARY

Total labor, material,equipment (A + B + C)	$3,328.98
Subcontractor's Override (10%)	$332.90
TOTAL SUB-PROPOSAL	**$3,661.88**

Taylor Oldroyd
Subcontractor's Signature

9/9/26
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-493 Rec'd TCCo 10/08/26

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: 7/24/2026

Job:	Albany Airport Terminal Expansion [BP-04]
General Contractor:	MLB Construction
ADK's Extra Work Order #:	PCO 493
Location of Extra Work:	S4F Wall in Level 1 Garage
Description of Extra Work:	Insulate Wall per RFI 618

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Bryan Chenette	Carpenter Foreman	1		1
Don Leno	Carpenter Foreman	8		8
Xavier Santos	Carpenter Foreman	8		8
	Carpenter Foreman			
	Carpenter Foreman			
	Taper Foreman			
	Taper Foreman			
	Taper Foreman			

MATERIALS:		
Material Description	QTY	Units
Tap Cons #75	Box ✓	
Box of Snaow Flakes		
Insulation	10 ✓	Sheets

Signature: _____ Adirondack Taping & Supply Inc. Date: 7/27/26

Signature: _____ General Contractor Date: 7/27/26

Signature: _____ Owner's Representative Date: 7/27/26

PCO-493 Rec'd TCCo 10/08/26

Adirondack Taping & Supply Inc.

[illegible] Saratoga Falls, NY 12801

[illegible] (518) 761-0089

[illegible] (518) 703 7517

Daily Extra Work Order Form

Date: 7/28/2026

[illegible]	Albany Airport Terminal Expansion [BP-04]
[illegible]	MLB Construction
[illegible] Work Order #	RFI 618
[illegible] Extra Work	Lvl Garage S4F wall Exterior

[illegible] Extra Work: Cavity of 6 inch framing calls for insulation on RFI 618

Citizen is covering outside of this wall with insulation

PCO 493

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Bryan Chenette	Carpenter Foreman	1		1
Don Ieno	Carpenter Foreman	8		8
	Carpenter Foreman			
	Carpenter Foreman			
	Carpenter Foreman			
	Taper Foreman			
	Taper Foreman			
	Taper Foreman			

MATERIALS:		
Material Description	QTY	Units
Metal studs		
TMW		

ACKNOWLEDGEMENT OF TIME ONLY

Adirondack Taping & Supply Inc.

General Contractor — Date: 7/28/26

MLB Construction Services LLC

Owner's Representative — Date: 7.29.26

PCO-493 Rec'd TCCo 10/08/26

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-618: BP-4 Sprinkler Riser Location Clarification (Garage)

Revision	0	**Status**	Open
To	Andrew Taylor (Foit-Albert Associates) Ashley Richards (CHA Consulting, Inc.) Holly Johnson (Foit-Albert Associates) Mike Heinzman (Foit-Albert Associates) Sean Singh (CHA Consulting, Inc.) Todd Cirillo (CHA Consulting, Inc.) Tony Stellato (CHA Consulting, Inc.)	**From**	Craig Dittl (MLB Construction Services, LLC)
Date Initiated	Jun 17, 2026	**Due Date**	Jun 24, 2026
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 Tuesday, Jun 16, 2026 at 04:18 PM EDT*

Absolute Fire Protection has asked the design team to confirm that the location of the piping required to feed the specified FDVCs (see attached screenshot) is not an issue from a building envelope perspective - particularly on Level 1.

Although it is not exposed to the exterior, they are seeking confirmation that the space will be adequate from a temperature perspective due to its proximity to the outside wall.

Attachments
Screenshot 2026-06-16 161042.png

Awaiting an Official Response

Remove insulation from east interior vestibule wall to allow heat to transfer into the space where the sprinkler riser is located. Add insulation as noted on attached photos.

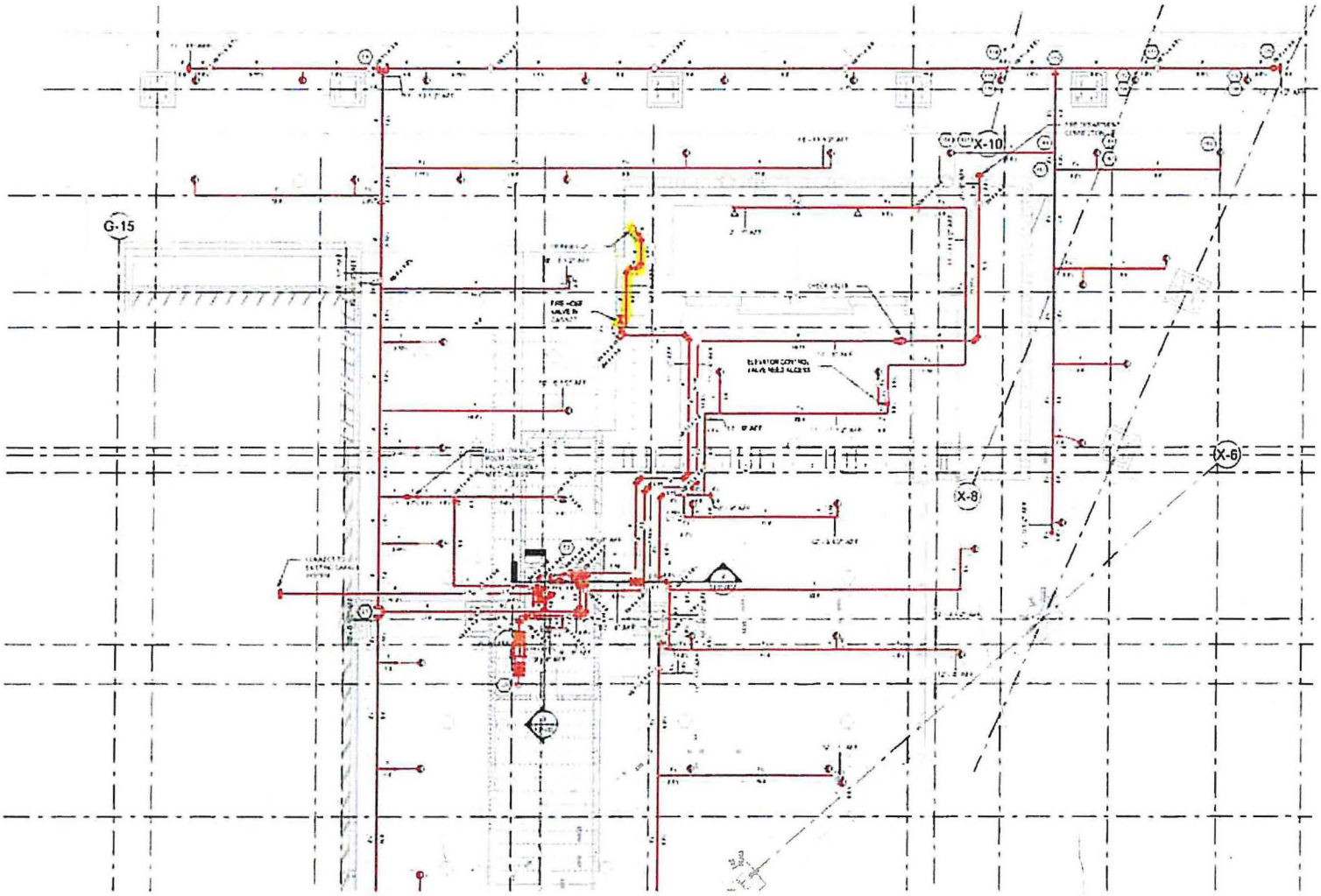
T. Cirillo, CHA 7-6-26


2" RIGID INSULATION
SECURED TO
CONCRETE WALL
REMOVE INSULATION FROM
INTERIOR VESTIBULE WALL

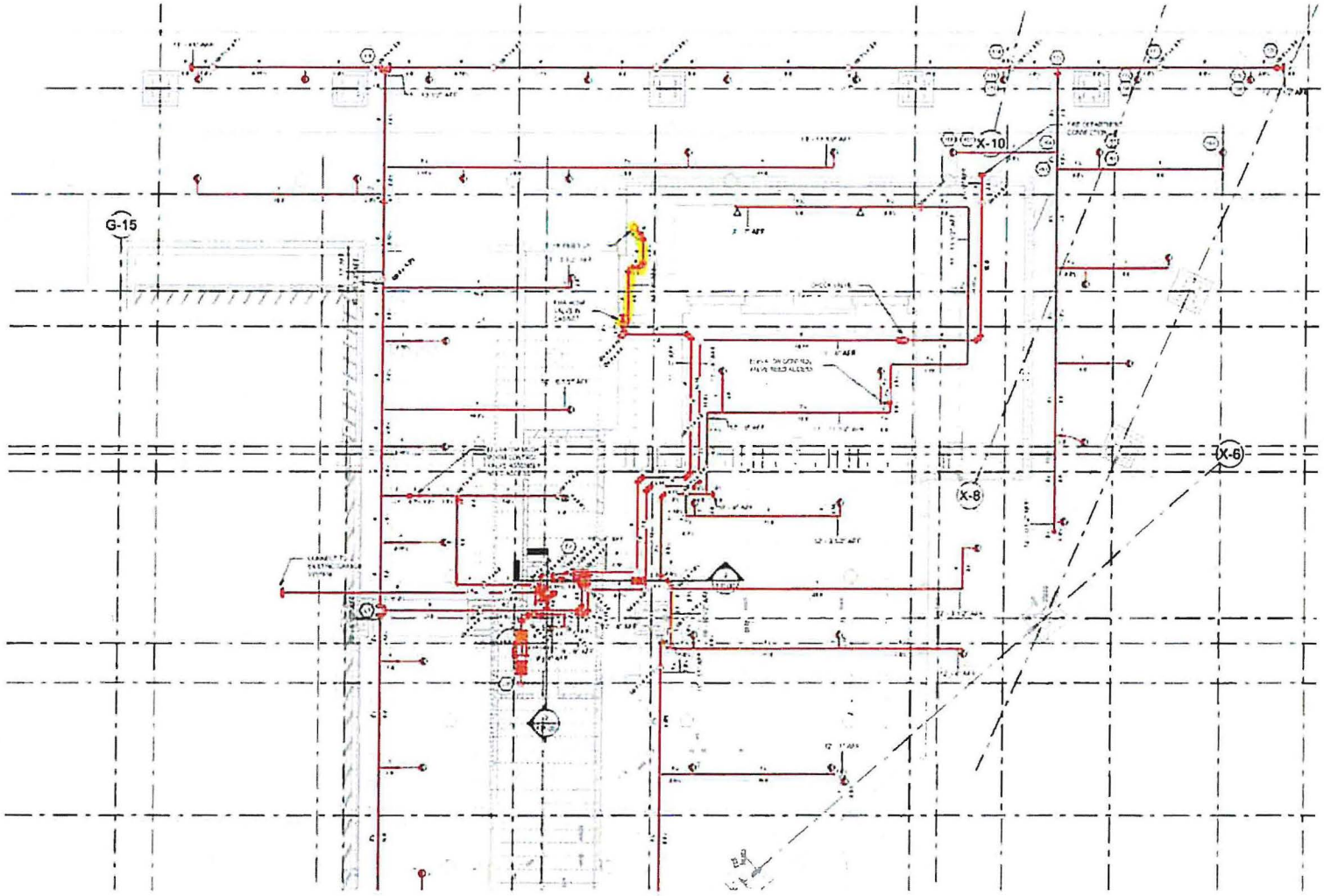
PCO-493 Rec'd TCCo 10/08/26



PCO-493 Rec'd TCCo 10/08/26



PCO-493 Rec'd TCCo 10/08/26



PCO-496

PCO-496 Rec'd TCCo 10.19.26

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	10/19/26
PROPOSAL NO.	PROPOSAL AMOUNT
317	$ 20,782.00

Per NOC 317 dated 8/6/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

See attached mark-up from Turner Construction.

A.) Demo existing ceilings as indicated.
B.) Replace with new ceilings to match in-kind.
C.) Any lights, FA, data, etc. that needs to be removed and replaced is to be completed using this same PCO.
D.) Existing HVAC to be placed in previous location.

FOR CLARITY, ADK TO KEEP CREDIT OWNED FOR THE B3A WALL NOT BUILT WITH NOC #262 (RFI-551)

Description	Labor	Material	Equipment	Subcontract	Other	Price
Misc. Removals	$2,480.42					$2,480.42
Adirondack Taping & Supply Inc				$7,162.23		$7,162.23
Absolute Fire Protection LLC				$2,228.00		$2,228.00
George J Martin & Son Inc				$7,878.47		$7,878.47
					Subtotal:	$19,749.12
		MLB OH&P (Self-performed)		$2,480.42	10.00%	$248.04
		MLB OH&P (Subcontractor)		$15,699.15	5.00%	$784.84
					Total:	**$20,782.00**

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: 10/19/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

*EXTRA #47 → 02150

PCO-496 Rec'd TCCo 10.19.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14023

Charge to PCO# 496 Date 07/16/26 Cost Code: 02-150

Authorized by Turner MLB Job No. 23-110

Description of Work: Removal of ceeling at vending / Tie up fixtures

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Keven Rem	L	95.17	8 (3rd)			761	36
Colin Tyndal	C	84.89	8 (3rd)			679	12
Total Labor Cost →					1	1,440	48

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 Andress (VTO) 7/17/26
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-496 Rec'd TCCo 10.19.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14039

Charge to PCO 496 Date 8/25/26 Cost Code:

Authorized by Turner MLB Job No. 23-114

Description of Work: Fire stop exit corridor 119 3rd shift

LABOR

Name	Trade	Rate	Hours	Other		Cost		
Colin Tyndal	C	84.89	4				339	56
Total Labor Cost →					1		339	56

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 Andres (VIA) 8/26/26
Customer Supervisor

Dan Cuff 8/26/26
MLB Supervisor

PCO-496 Rec'd TCCo 10.19.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

DAYS 14048

Charge to PCO [redacted] Corridor 119 PCO 496 Date 8/26/26 Cost Code: 07-900

Authorized by Turner MLB Job No. 23-114

Description of Work: Fire Caulk hull wall Penetrations

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Felgetta	CF	96.26	2			192	52
Nick Shepard	L	84.15	2			168	30
Total Labor Cost →					1	360	82

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 Andras (VIO) 8/27/26
Customer Supervisor

MLB Supervisor

PCO-496 Rec'd TCCo 10.19.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

26 14049

Charge to PCO# 496 Date 8/25/26 Cost Code: 07·900

Authorized by Turner MLB Job No. 23-114

Description of Work: Fire caulk Hallway Penetrations/Corridor 119

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Colin Tyndal	C	Nights 84.89	4 (3-2)			339	56
Total Labor Cost →					1		

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
TOTAL = $2,480.42						
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 Andress (VIA) 8/27/26
ACKNOWLEDGEMENT OF TIME ONLY
Customer Supervisor

Michael Wambach 8/27/26
MLB Supervisor

CARPENTERS		1YR APP	1YR-2SHIFT	1YR-3SHIFT	2YR APP	2YR-2SHIFT	2YR-3SHIFT	3YR APP	3YR-2SHIFT	3YR-3SHIFT	4YR APP	4YR-2SHIFT	4YR-3SHIFT	J	J - OT	J-2SHIFT	J-3SHIFT	J-3SHIFT - OT	F	F - OT	F-2SHIFT	F-3SHIFT	F-3SHIFT OT
Base Rate		27.87	27.45	28.69	26.87	29.56	30.90	28.79	31.67	33.11	30.70	33.77	35.31	38.38	57.57	42.22	44.14	66.21	51.88	77.82	57.07	59.66	89.49
Union Fringes																							
Health & Welfare		$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50
Pension		$ 2.50	$ 2.50	$ 2.50	$ 2.50	$ 2.50	$ 2.50	$ 4.10	$ 4.10	$ 4.10	$ 4.10	$ 4.10	$ 4.10	$12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25
Annuity		$ -	$ -	$ -	$ -	$ -	$ -	$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 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	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75
Admin & Safety		$ 0.27	$ 0.27	$ 0.27	$ 0.30	$ 0.30	$ 0.30	$ 0.32	$ 0.32	$ 0.32	$ 0.34	$ 0.34	$ 0.34	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42
CITF		$ 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	$ 0.15	$ 0.15	$ 0.15	$ 0.15
Labor Mgmt		$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 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	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50
Total Fringe Benefits		$ 13.74	$13.74	$13.74	$ 13.77	$13.77	$13.77	$ 16.39	$16.39	$16.39	$ 16.41	$16.41	$16.41	$25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72
Payroll Taxes, Ins & Other																							
SOC	6.20%	$ 1.73	$ 1.70	$ 1.78	$ 1.67	$ 1.83	$ 1.92	$ 1.78	$ 1.96	$ 2.05	$ 1.90	$ 2.09	$ 2.19	$ 2.38	$ 3.57	$ 2.62	$ 2.74	$ 4.11	$ 3.22	$ 4.82	$ 3.54	$ 3.70	$ 5.55
MED	1.45%	$ 0.40	$ 0.40	$ 0.42	$ 0.39	$ 0.43	$ 0.45	$ 0.42	$ 0.46	$ 0.48	$ 0.45	$ 0.49	$ 0.51	$ 0.56	$ 0.83	$ 0.61	$ 0.64	$ 0.96	$ 0.75	$ 1.13	$ 0.83	$ 0.87	$ 1.30
FUTA	1.00%	$ 0.28	$ 0.27	$ 0.29	$ 0.27	$ 0.30	$ 0.31	$ 0.29	$ 0.32	$ 0.33	$ 0.31	$ 0.34	$ 0.35	$ 0.38	$ 0.58	$ 0.42	$ 0.44	$ 0.66	$ 0.52	$ 0.78	$ 0.57	$ 0.60	$ 0.89
SUTA	9.90%	$ 2.76	$ 2.72	$ 2.84	$ 2.66	$ 2.93	$ 3.06	$ 2.85	$ 3.14	$ 3.28	$ 3.04	$ 3.34	$ 3.50	$ 3.80	$ 5.70	$ 4.18	$ 4.37	$ 6.55	$ 5.14	$ 7.70	$ 5.65	$ 5.91	$ 8.86
WC	15.50%	$ 4.32	$ 4.25	$ 4.45	$ 4.16	$ 4.58	$ 4.79	$ 4.46	$ 4.91	$ 5.13	$ 4.76	$ 5.23	$ 5.47	$ 5.95	$ 5.95	$ 6.54	$ 6.84	$ 6.84	$ 8.04	$ 8.04	$ 8.85	$ 9.25	$ 9.25
Vacation - F	1.92%																		$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00
Total PR/Insurance		$ 9.49	$ 9.35	$ 9.77	$ 9.15	$10.07	$10.52	$ 9.80	$10.78	$11.27	$ 10.45	$11.50	$12.02	$13.07	$ 16.63	$ 14.38	$ 15.03	$ 19.12	$ 18.66	$ 23.47	$ 20.43	$ 21.31	$ 26.84
Total Fringe Benefits/PR/Ins		**$ 23.23**	**$23.09**	**$23.51**	**$ 22.92**	**$23.84**	**$24.29**	**$ 26.19**	**$27.17**	**$27.66**	**$ 26.86**	**$27.91**	**$28.43**	**$38.79**	**$ 42.35**	**$ 40.10**	**$ 40.75**	**$ 44.84**	**$ 44.38**	**$ 49.19**	**$ 46.15**	**$ 47.03**	**$ 52.56**
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 5.11	$ 5.05	$ 5.22	$ 4.98	$ 5.34	$ 5.52	$ 5.50	$ 5.88	$ 6.08	$ 5.76	$ 6.17	$ 6.37	$ 7.72	$ 9.99	$ 8.23	$ 8.49	$ 11.11	$ 9.63	$ 12.70	$ 10.32	$ 10.67	$ 14.21
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 2.55	$ 2.53	$ 2.61	$ 2.49	$ 2.67	$ 2.76	$ 2.75	$ 2.94	$ 3.04	$ 2.88	$ 3.08	$ 3.19	$ 3.86	$ 5.00	$ 4.12	$ 4.24	$ 5.55	$ 4.81	$ 6.35	$ 5.16	$ 5.33	$ 7.10
Total OHP		**$ 7.66**	**$ 7.58**	**$ 7.83**	**$ 7.47**	**$ 8.01**	**$ 8.28**	**$ 8.25**	**$ 8.83**	**$ 9.12**	**$ 8.63**	**$ 9.25**	**$ 9.56**	**$11.58**	**$ 14.99**	**$ 12.35**	**$ 12.73**	**$ 16.66**	**$ 14.44**	**$ 19.05**	**$ 15.48**	**$ 16.00**	**$ 21.31**
*Grand Total (Base Rate+Total Fringes Benefits/PR /Ins+OHP)		$ 58.76	$58.12	$60.03	$ 57.26	$61.40	$63.47	$ 63.23	$67.67	$69.89	$ 66.20	$70.93	$73.30	$88.74	$114.91	$ 91.65	$ 97.32	$ 127.71	$110.70	$146.07	$119.70	$122.70	$163.97

$84.89 CD

$96.26 CD

PCO-496 Rec'd TCCo 10.19.26

LABORERS		1YR APP	2YR APP	3YR APP	4YR APP	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		27.02	31.18	35.33	39.49	41.57	62.36	83.14	47.81	49.80	74.70	44.82	67.23	51.54	53.78	80.67	52.88	79.32	105.76	60.81	91.22	63.46	95.18
Union Fringes																							
Welfare		$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26
Pension		$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15
Annuity		$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00
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	$ 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	$ 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	$ 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	$ 0.15	$ 0.15	$ 0.15	$ 0.15
CIAP		$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39
Total Fringe Benefits		$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42
Payroll Taxes & Insurances																							
SOC	6.20%	$ 1.68	$ 1.93	$ 2.19	$ 2.45	$ 2.58	$ 3.87	$ 5.15	$ 2.96	$ 3.09	$ 4.63	$ 2.78	$ 4.17	$ 3.20	$ 3.33	$ 5.00	$ 3.28	$ 4.92	$ 6.56	$ 3.77	$ 5.66	$ 3.93	$ 5.90
MED	1.45%	$ 0.39	$ 0.45	$ 0.51	$ 0.57	$ 0.60	$ 0.90	$ 1.21	$ 0.69	$ 0.72	$ 1.08	$ 0.65	$ 0.97	$ 0.75	$ 0.78	$ 1.17	$ 0.77	$ 1.15	$ 1.53	$ 0.88	$ 1.32	$ 0.92	$ 1.38
FUTA	1.00%	$ 0.27	$ 0.31	$ 0.35	$ 0.39	$ 0.42	$ 0.62	$ 0.83	$ 0.48	$ 0.50	$ 0.75	$ 0.45	$ 0.67	$ 0.52	$ 0.54	$ 0.81	$ 0.53	$ 0.79	$ 1.06	$ 0.61	$ 0.91	$ 0.63	$ 0.95
SUTA	9.90%	$ 2.67	$ 3.09	$ 3.50	$ 3.91	$ 4.12	$ 6.17	$ 8.23	$ 4.73	$ 4.93	$ 7.40	$ 4.44	$ 6.66	$ 5.10	$ 5.32	$ 7.99	$ 5.24	$ 7.85	$ 10.47	$ 6.02	$ 9.03	$ 6.28	$ 9.42
WC	15.50%	$ 4.19	$ 4.83	$ 5.48	$ 6.12	$ 6.44	$ 6.44	$ 6.44	$ 7.41	$ 7.72	$ 7.72	$ 6.95	$ 6.95	$ 7.99	$ 8.34	$ 8.34	$ 8.20	$ 8.20	$ 8.20	$ 9.43	$ 9.43	$ 9.84	$ 9.84
Vacation - F	1.92%											$ 0.86	$ 0.86	$ 0.86	$ 0.86	$ 0.86							
Vacation - S	3.84%																$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03
Total PR/Insurance		$ 9.20	$ 10.62	$ 12.03	$ 13.45	$ 14.15	$ 18.01	$ 21.87	$ 16.28	$ 16.96	$ 21.58	$ 16.12	$ 20.28	$ 18.41	$ 19.17	$ 24.16	$ 20.04	$ 24.94	$ 29.85	$ 22.74	$ 28.38	$ 23.64	$ 29.52
Total Fringe Benefits/PR/Ins		$ 37.62	$ 39.04	$ 40.45	$ 41.87	$ 42.57	$ 46.43	$ 50.29	$ 44.70	$ 45.38	$ 50.00	$ 44.54	$ 48.70	$ 46.83	$ 47.59	$ 52.58	$ 48.46	$ 53.36	$ 58.27	$ 51.16	$ 56.80	$ 52.06	$ 57.94
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 6.46	$ 7.02	$ 7.58	$ 8.14	$ 8.41	$ 10.88	$ 13.34	$ 9.25	$ 9.52	$ 12.47	$ 8.94	$ 11.59	$ 9.84	$ 10.14	$ 13.33	$ 10.13	$ 13.27	$ 16.40	$ 11.20	$ 14.80	$ 11.55	$ 15.31
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 3.23	$ 3.51	$ 3.79	$ 4.07	$ 4.21	$ 5.44	$ 6.67	$ 4.63	$ 4.76	$ 6.23	$ 4.47	$ 5.80	$ 4.92	$ 5.07	$ 6.66	$ 5.07	$ 6.63	$ 8.20	$ 5.60	$ 7.40	$ 5.78	$ 7.66
Total OHP		$ 9.70	$ 10.53	$ 11.37	$ 12.20	$ 12.62	$ 16.32	$ 20.01	$ 13.88	$ 14.28	$ 18.70	$ 13.40	$ 17.39	$ 14.76	$ 15.21	$ 19.99	$ 15.20	$ 19.90	$ 24.60	$ 16.80	$ 22.20	$ 17.33	$ 22.97
*Grand Total (Base Rate+Total Fringes Benefits+PR/Ins+OHP)		$ 74.34	$ 80.75	$ 87.15	$ 93.56	$ 96.77	$ 125.10	$ 153.44	$ 106.79	$ 109.45	$ 143.40	$ 103.00	$ 133.32	$ 113.43	$ 116.94	$ 153.23	$ 116.54	$ 152.70	$ 188.52	$ 129.01	$ 170.22	$ 132.84	$ 176.10

$84.15 (CD)

$95.17 (CD)

PCO-496 Rec'd TCCo 10.19.26

PCO-496 Rec'd TCCo 10.19.26

Albany Airport Terminal Expansion Project BP-04

SUBCONTRACTOR PROPOSAL

Field Order | Change Order

Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:	10/8/26
Address:	46 Elm Street	Project No.:	23114
	Glens Falls, NY 12801	ADK COR #	135
Telephone No.:	(518) 761-0089	NOC #:	317

LABOR

Work Description	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
Extend CL05 ceiling to end of corridor 119 and adjacent room	Carpenter Foreman	16.5 ✓	$92.05	$1,518.83
to the west per PCO 496.	Carpenter	26.5 ✓	$88.34	$2,341.01
	Taper Foreman		$75.46	
	Taper		$74.09	
	A. TOTAL SUBCONTRACTOR LABOR			**$3,859.84**

MATERIAL

Material Description	Quantity	Unit	Unit Cost	Material Cost
Hanger Wire	21 ✓	EA	$1.00	$21.00
Mains	108	LF	$0.89	$96.12
4ft Cross Tees	132	LF	$0.89	$117.48
Wall angle	108	LF	$0.84	$90.72
2x4 ACT tile 3252	384	SF	$5.94	$2,280.96
	Total from additional Material Worksheet Extension(s) if required.			
	B. TOTAL SUBCONTRACTOR MATERIAL			**$2,606.28**

EQUIPMENT

C. TOTAL SUBCONTRACTOR EQUIPMENT	**45.00**

SUMMARY

Total labor, material,equipment (A + B + C)	$6,511.12
Subcontractor's Override (10%)	$651.11
TOTAL SUB-PROPOSAL	**$7,162.23**

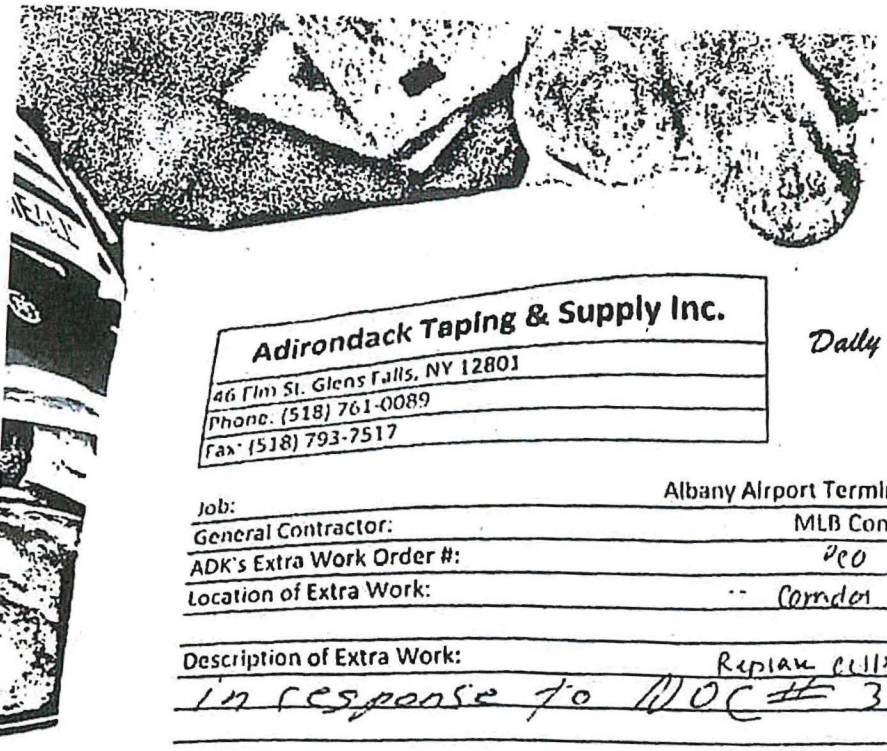
Taylor Oldroyd
Subcontractor's Signature

10/8/26
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-496 Rec'd TCCo 10.19.26



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: 6-19-26

Job: Albany Airport Terminal Expansion (BP-04)
General Contractor: MLB Construction
ADK's Extra Work Order #: PCO 496 ✓
Location of Extra Work: -- Corridor 119 ✓

Description of Extra Work: Replace ceiling in corridor
in response to WOC # 317

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Armando Brace	Carpenter ~~Foreman~~	.5 ✓		.5
Bryan Chevrette	Carpenter Foreman	.5 ✓		.5
Xavier Santos	Carpenter	.5 ✓		.5
Alex Musto	Carpenter	7.5 ✓		7.5
	Carpenter			
	Taper Foreman			
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units
12 gauge wire	11 ✓	12' / unit
4' cross tee's	10	1 Box
12' main runners	3	1 Box
12' shadow molding	4	1 Box

Signature: _____ Date: _____
Adirondack Taping & Supply Inc.

Signature: _____ Date: _____
General Contractor

Signature: _____ Date: _____
Owner's Representative

* These tickets were turned in the next day & never signed. ADK was not interested [illegible] *

PCO-496 Rec'd TCCo 10.19.26

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: 8-20-26

Job:	Albany Airport Terminal Expansion [BP-04]
General Contractor:	MLB Construction
ADK's Extra Work Order #:	PCO 496
Location of Extra Work:	Corridor 119

Description of Extra Work: Replace Ceiling in Corridor in response to ASI # 317

PCO 496 ✓

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Alex Musto	Carpenter ~~Foreman~~	5 ✓		5
	Carpenter Foreman			
	Carpenter			
	Carpenter			
	Carpenter			
	Taper Foreman			
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units

Signature: _____ Date: 8-21-26
Adirondack Taping & Supply Inc.

Signature: Michael Washburn Date: 8/25/26
General Contractor

Signature: E. Andres (VTD) ✓ Date: 8/25/26
Owner's Representative

Adirondack Taping & Supply
40 Elm St Glens Falls, NY 12801
Phone (518) 761-0089
Fax (518) 793 7517

Daily Extra Work Order Form

PCO-496 Rec'd TCCo 10.19.26

Date: 8-26/2026

Job: Albany Airport Terminal Expansion [BP-04]

General Contractor: MLB Construction

ADK's Extra Work Order #: PCO~~#~~ 496 ✓

Location of Extra Work: Corridor 119 ✓

Description of Extra Work: boarder tiles and cut tiles (elect. device tiles)

LABOR:		Hours:		
Employee name	Classification	Regular	-OT	Total
Bryan Chenette	Carpenter Foreman	4 ✓		4
Armonda Brace	Carpenter ~~Foreman~~	.5 ✓		.5
Xavier Santos	Carpenter Foreman	.5 ✓		.5
	Carpenter Foreman			
	Carpenter Foreman			
	Taper Foreman			
	Taper Foreman			
	Taper Foreman			

MATERIALS:		
Material Description	QTY	Units
2'x 4' ACT CL05 tiles		1 carton

Signature: _____ Date: 8-26-26

Adirondack Taping & Supply Inc.

Signature: _____ Date: _____

General Contractor

Signature: _____ Date: _____

Owner's Representative

* These tickets were turned in the next day & never signed ADK was not notified of a reason why *

PCO-496 Rec'd TCCo 10.19.26

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: 8-27 2026

Job: Albany Airport Terminal Expansion [BP-04]

General Contractor: MLB Construction

ADK's Extra Work Order #: PCO # 496

Location of Extra Work: ~~corridor 42~~ room behind vending off corridor 119

Description of ~~Extra~~ Work:

By Elevator B

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Bryan Chenette	Carpenter Foreman	1		
Xavier Santos	Carpenter ~~Foreman~~	1		1
Alex Musto	Carpenter ~~Foreman~~	3		3
	Carpenter Foreman			
	Carpenter Foreman			
	Taper Foreman			
	Taper Foreman			
	Taper Foreman			

MATERIALS:		
Material Description	QTY	Units
12' Shadow molding	5	1
12' 12 guage ceiling wires	10	1

Signature: [signature] Date: 8-31-26

ACKNOWLEDGEMENT OF TIME ONLY
Adirondack Taping & Supply Inc.

Signature: [signature] Date: 9/1/26

General Contractor

Signature: [signature] Date: 8/31/26

MLB Construction Services LLC
Owner's Representative

PCO-496 Rec'd TCCo 10.19.26

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: 8-28/2026

Job: Albany Airport Terminal Expansion [BP-04]

General Contractor: MLB Construction

ADK's Extra Work Order #: PCO 496

Location of Extra Work: Room behind vending off corridor 117

Description of Extra Work: grid celing with void for expantion

BY Elevation B

LABOR:		Hours:		
Employee name	Classification	Regular	-OT	Total
Bryan Chenette	Carpenter Foreman	1		
Alex Musto	Carpenter ~~Foreman~~	8		
	Carpenter Foreman			
	Carpenter Foreman			
	Carpenter Foreman			
	Taper Foreman			
	Taper Foreman			
	Taper Foreman			

MATERIALS:		
Material Description	QTY	Units
12' ceiling main runners	6	1
4' cross tee's	21	1

ACKNOWLEDGEMENT OF TIME ONLY

Signature: _____ Date: 8-31-26

Adirondack Taping & Supply Inc.

Signature: _____ Date: 9/1/26

M.L.B Construction Services LLC
General Contractor

Signature: _____ Date: 9/1/26

Owner's Representative

PCO-496 Rec'd TCCo 10.19.26

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: 9-15-26

Job:

General Contractor:

ADK's Extra Work Order #: PCO # 496

Location of Extra Work: Corridors 119 north

Description of Extra Work: Drop ceiling tile

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Bryan Chenetto	Carpenter Foreman	1.5		1.5
	Carpenter Foreman			
	Carpenter Foreman			
	Carpenter Foreman			
	Carpenter Foreman			
	Taper Foreman			
	Taper Foreman			
	Taper Foreman			

MATERIALS:		
Material Description	QTY	Units
2'X 4' Clos tile	5	1

Signature: ACKNOWLEDGEMENT OF TIME ONLY Adirondack Taping & Supply Inc. Date: 9-16-26

Signature: General Contractor Date: 9/16/26

Signature: Construction Services, LLC Date: 9/16/26

Owner's Representative

PCO-496 Rec'd TCCo 10.19.26

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: 9-16-26

Job: Alb Airport
General Contractor: MLB
ADK's Extra Work Order #: PCO 496 ✓
Location of Extra Work: Coridoor 119 north and north of vending
Description of Extra Work: ~~xtra~~ set elevation wrapped wires and drop tile

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Bryan Chenette	Carpenter Foreman	5 ✓		5
	Carpenter Foreman			
	Carpenter Foreman			
	Carpenter Foreman			
	Carpenter Foreman			
	Taper Foreman			
	Taper Foreman			
	Taper Foreman			

MATERIALS:		
Material Description	QTY	Units
4' cross tee's	3	1
2X4 ct05 ceiling tile	4	1

ACKNOWLEDGEMENT OF TIME ONLY

Signature: [signature] Date: 9-17-26
Adirondack Taping & Supply Inc.

Signature: [signature] Date: 9/21/26
MLB Construction Services LLC
General Contractor

Signature: Ed Andrus (VTO) ✓ Date: 9/01/26
Owner's Representative

PCO-496 Rec'd TCCo 10.19.26

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: 9-17-26

Job: Albany Airport Terminal Expansion [BP-04]

General Contractor: MLB Construction

ADK's Extra Work Order #: PCO 496 ✓

Location of Extra Work: Baggage claim room North of vending

Description of Extra Work: cut boarder tiles, cost tile along expantion joint, drop field tiles

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Bryan Chevrette	Carpenter Foreman	3.5 ✓		3.5
	Carpenter Foreman			
	Carpenter			
	Carpenter			
	Carpenter			
	Taper Foreman			
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units
2 X 4 CL04 ceiling tile	20	2

Signature: ACKNOWLEDGEMENT OF TIME ONLY Adirondack Taping & Supply Inc. Date: 9-18-26

Signature: Michael Walker General Contractor Date: 9/21/26

Signature: MLB Construction Services LLC Owner's Representative Date: 9/21/26

Ed Avanos (VTO) ✓

Dormitory Authority
State of New York
515 Broadway
Albany, NY 12207

PCO-496 Rec'd TCCo 10.19.26

LABOR RATE WORKSHEET

Contractor Name:	Adirondack Taping & Supply, Inc.	Date:	07/01/26
Address:	1	DASNY Project No.:	
	Glens Falls, NY 12801	Project Name:	
Telephone Number:	(518) 744-2134	County:	Albany

LABOR RATE BREAKDOWN (Use a separate worksheet for each trade and classification) Trade/Classification: Carpenter Foreman/Super

Check One Box Only: Union Shop: ☑ Local: 279

Open Shop: ☐

Effective Dates for Wage Rates: From: 7/1/2026 To: 6/30/2027

	Taxable Benefits	% per hour	$ per hour	REGULAR BASE RATE	PREMIUM TIME (only when directed)
A. BASE RATE PER HOUR				**$45.88**	**$68.82**
BENEFITS (check all taxable benefits that apply)					
Vacation and Holiday	No		$2.00		
Health and Welfare	No		$0.00		
Pension	No		$0.00		
Annuity	No		$0.00		
Education / Apprentice Training	No		$0.00		
Supplemental Unemployment	No		$0.00		
Security Fund	No		$0.00		
Total Package	No		$25.73		
Shop	No		$1.20		
	No		$0.00		
(Identify Taxable Benefits)	No		$0.00		
B. TOTAL BENEFITS PER HOUR			$28.93	**$28.93**	**$28.93**
PAYROLL TAXES AND INSURANCE					
FICA			6.2000%		
Medicare			1.4500%		
Federal Unemployment			0.8000%		
State Unemployment			9.9000%		
Disability			1.7300%		
Workers' Compensation Code:		5445	10.0000%		
Liability			7.5000%		
C. TOTAL TAXES AND INSURANCE PER HOUR					
○ All benefits are paid directly to Employee.					
◉ Only benefits identified above are Taxable.		$45.88 X	0.3758 % =	**$17.24**	**$21.85**
D. TOTAL LABOR RATE			(A + B + C) =	**$92.05**	**$119.60**

E. CONTRACTOR'S CERTIFICATION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature of Authorized Representative

Jeanne Rizzo
Print Name

Print Title

Sworn before me this _____ day of _____, 20 _____.

Notary Public

Dormitory Authority
State of New York
515 Broadway
Albany, NY 12207

PCO-496 Rec'd TCCo 10.19.26

LABOR RATE WORKSHEET

Contractor Name:	Adirondack Taping & Supply, Inc.	Date:	07/01/26
Address:	46 Elm Street	DASNY Project No.:	
	Glens Falls, NY 12801	Project Name:	
Telephone Number:	(518) 744-2134	County:	Albany

LABOR RATE BREAKDOWN (Use a separate worksheet for each trade and classification) Trade/Classification: Carpenter

Check One Box Only: Union Shop: ☑ Local: 279

Open Shop: ☐

Effective Dates for Wage Rates: From: 7/1/2026 To: 6/3/2027

				REGULAR BASE RATE	PREMIUM TIME (only when directed)
A. BASE RATE PER HOUR				**$43.38**	**$65.07**
BENEFITS (check all taxable benefits that apply)	Taxable Benefits	% per hour	$ per hour		
Vacation and Holiday	No		$0.00		
Health and Welfare	No		$0.00		
Pension	No		$0.00		
Annuity	No		$0.00		
Education / Apprentice Training	No		$0.00		
Supplemental Unemployment	No		$0.00		
Security Fund	No		$0.00		
Total Package	No		$25.16		
Shop	No		$1.30		
Tools	No		$2.20		
(Identify Taxable Benefits)	No		$0.00		
B. TOTAL BENEFITS PER HOUR			$28.66	**$28.66**	**$28.66**
PAYROLL TAXES AND INSURANCE					
FICA			6.2000%		
Medicare			1.4500%		
Federal Unemployment			0.8000%		
State Unemployment			9.9000%		
Disability			1.7300%		
Workers' Compensation	Code:	5445	10.0000%		
Liability			7.5000%		
C. TOTAL TAXES AND INSURANCE PER HOUR					
○ All benefits are paid directly to Employee.					
◉ Only benefits identified above are Taxable.		$43.38 X	0.3758 % =	**$16.30**	**$20.66**
D. TOTAL LABOR RATE			(A + B + C) =	**$88.34**	**$114.39**

E. CONTRACTOR'S CERTIFICATION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature of Authorized Representative

Jeanne Rizzo
Print Name

Print Title

Sworn before me this _____ day of _____, 20 _____.

Notary Public

PCO-496 Rec'd TCCo 10.19.26

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: MLB Construction		**PHONE:** **CELL:**	**DATE: 10/15/2026**
STREET 1 Stonebreak Rd		**JOB NAME:** AIA BP04	
CITY, STATE AND ZIP CODE: Malta, NY		**JOB LOCATION:** Albany, NY	
ATTENTION: Craig Dittl	**EMAIL:** Cdittl@mlbind.com	**REFERENCE:** Vending corridor	**COR NUMBER:** 015

This change order proposal reflects the cost to relocate and replace the sprinkler heads in the vending corridor on the 1st floor of the Albany Airport.

Includes:

- **Labor**
- **Material**
- **10% OH&P**

Excludes:

- All control, power, fire alarm, disconnects, detection wiring, or other electrical work etc.
- Allowances, sales taxes, overtime, unit prices, bond costs, permit fees, OCP/CCIP insurance requirements.
- All labor and material required for re-located main piping, branch line piping, system risers, backflow preventers, FDC's, main drains etc.
- All labor and material required for ceiling removals and re-installations needed to access our work.
- All labor and material required for insulating, heat tracing, cleaning, disinfecting, painting, and/or labeling of pipe.
- All labor and material required for covering, protecting, and/or replacing sprinkler heads damaged from paint.
- All labor and material required for fire watches, temporary fire protection, or impairment plans.
- All labor and material required for re-location of existing to remain piping due to conflicts with other trades new work.
- All WMBE/SDVOB goals and/or participation

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE ADDITIONAL SUM OF:

TWO THOUSAND, TWO HUNDRED TWENTY-EIGHT ***DOLLARS ($2,228.00)***

PAYMENT TO BE MADE AS FOLLOWS: **1% - 10 net 30- Plus sales tax if required.**

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: Jordan Newton

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: _____

PCO-496 Rec'd TCCo 10.19.26

PROPOSAL PRICING SHEET

Job Name: AIA BP02				Bid #:	
Description of Work:				Job #:	1269
Vending Corridor					
				DATE:	10/15/26
DESCRIPTION	QUANITY	@			EXTEN.
Material					
3" Grv Cap	1	$7.81		$7.81	
3" 009 Coupling	1	$9.74		$9.74	
AH2 Flex Sprinkler w/Bracket	3	$53.50		$160.50	
Concealed Sprinkler	3	$19.30		$57.90	
1" Plug	1	$2.32		$2.32	
1" Ball Valve	1	$26.23		$26.23	
				$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	
				$264.50	$264.50
		Tax	0%		$0.00
Labor					
Foreman	8	$114.32		$914.56	
Fitter	8	$105.84		$846.72	
Foreman (Premium)				$0.00	
Fitter (Premium)				$0.00	
PM/Design				$0.00	
Truck				$0.00	
				$1,761.28	$1,761.28
				SUB-TOTAL:	2025.78
				OH & P:	202.58
				TOTAL:	2228.36

PCO-496 Rec'd TCCo 10.19.26 No. 14693

ABSOLUTE Fire Protection LLC

DAILY WORK AUTHORIZATION

1182 US Route 9W (PO Box 10) • Selkirk, NY 12158 • (518) 767-3700 • (518) 767-3711 Fax
www.AbsoluteFirePro.com • mail@AbsoluteFirePro.com

DATE	PO No.	JOB No.	FOREMAN	CONTACT
9/24/26	—	2202-1232	C. Graham	Mike Washburn

JOB NAME	LOCATION	BLDG No.	PHONE
Albany Airport			—

ADDRESS	CITY	STATE	ZIP	CELL
137-N455W	Cardonville	NY	12211	(518) 378-8477

DESCRIPTION OF WORK

ISO of System by others (JC)(Hoselade) Systems Stair C/D drained down, System pipe seperated, ISO, capped, plugged, BFV, Heads also installed Terminal, Lvl. Stair C-corridor, System Refilled by others (JC) Back in Service

SPRINKLER LABOR & MISC. PRICING

ITEM #	TECHNICAN / FOREMAN/ FITTER	HOURS REG/PREM	RATE/ REG	PREM/ D.T.	TOTAL AMOUNT
	Cay Graham	8			
	Taylor Beane	8			
SHOP/DELIVERY/FAB					
DESIGN/PROJECT MGR.					

DISCUSSED WITH EDDIE (MD)

TOTAL LABOR			$
TRUCK CHARGE		$	$
TOTAL MATERIAL			$

ADDITIONAL FEES:	
RENTAL EQUIPMENT: ☐ YES ☑ NO	
☐ TAX EXEMPT ☐ CAPITAL IMPROVEMENT	
SUBTOTAL	
SALES TAX WILL BE CHARGED UNLESS A CERTIFICATE IS PROVIDED	%
TOTAL INVOICE AMOUNT	$

MATERIALS *(USE ATTACHMENT FOR ADDITIONAL ITEMS)*

QTY	DESCRIPTION OR ATTACHMENT #	UNIT	TOTAL $
1	1"-BCI Plug		
1	1"-Brass Ball valve		
1	1"-(0-2½) THD Nipple		
1	3"-vicgru cap		
1	3"-Gru-009 coupling		
3	Whip bracket		
3	Concealed head covers		
TOTAL MATERIAL			$

ALARM COMP: In house	CODE: N/A
CALL IN TIME: 6 AM (AM / PM)	CALL OUT TIME: 2 pm (AM / PM)
PHONE: (518) 242-2300	CONTACT:
FIRE DEPT. NO: (518) 242-2323	VALVE TAG No:

☐ EMERGENCY CALL (4 HOUR MINIMUM) INITIALS:

☑ T&M ☐ T&M NTE ☐ FIXED PRICE ☐ CONTRACT ☐ ADD TO CONTRACT ☐ WARRANTY

VALVES IN SERVICE AREA AT NORMAL POSITION: ☑ YES ☐ NO
PANEL CLEAR & IN SERVICE: ☑ YES ☐ NO

QTY: N/A OWNER INDICATED LOW POINTS DRAINED: ☐ YES N/A ☐ NO

BILL TO ADDRESS (IF DIFFERENT FROM ABOVE)

NAME:		
ADDRESS		
CITY:	STATE:	ZIP.
ATTENTION:		
PHONE:	FAX:	
EMAIL:		

ACKNOWLEDGEMENT (ONE TIME ONLY)

REFER TO TERMS & CONDITIONS ON REVERSE SIDE OF SHEET

IN SERVICE	☑ YES ☐ NO	AUTHORIZED SIGNATURE, WITNESSED BY:	PRINTED NAME:
JOB COMPLETE	☑ YES ☐ NO	9/24/26 MLB Construction Services LLC	

PCO-496 Rec'd TCCo 10.19.26

MARTIN
ELECTRIC

BID # 6846-148

MLB Constructions Services LLC

1 Stonebreak Rd Malta 12020

Date: September 15, 2026
Prepared by: Gregg Ohlerich
Contact Info: gohlerich@martinelectric.com

Attn: Craig Dittl

RE: PCO-496NOC#317 existing corri 119 ceiling revi

Craig-

Martin Electric is pleased to provide this Proposal for the above referenced project. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

SCOPE OF WORK

Martin Electric agrees to furnish: labor, material, equipment, and necessary supervision required to complete the scope which includes the following:

- Completed T&M work on tickets 01173, 01174, 01178 PCO-496. NOC #317 existing corridor 119 ceiling revisions T&M,

CLARIFICATIONS

- None

PCO-496 Rec'd TCCo 10.19.26

MARTIN ELECTRIC

BID # 6846-148

Siemens Industry, Inc.

6 British American Blvd Latham, New York 12110

Date: September 15, 2026

Prepared by: Gregg Ohlerich

Contact Info: gohlerich@martinelectric.com

APPROACH

Martin Electric plans to approach this project in the following manner:

Type Your Text Here. Press Enter to Make a New Bullet.

EXCLUSIONS

- [x] Arc Flash/Coordinated Study
- [x] BMS
- [x] Concrete
- [x] Cutting & Patching of Ceiling, Wall, or Floor
- [x] Dumpster Cost
- [x] Field Modifications of Equipment Furnished by Others
- [x] Fire Alarm
- [x] Life Safety (LSS)
- [x] Nurse Call
- [x] Overtime
- [x] Patching & Painting
- [x] Rigging
- [x] Roof Penetrations
- [x] Sales Tax (Material)
- [x] Sales Tax (Labor)
- [x] Security
- [x] Seismic Restraints
- [x] System Desgin or Re-Design
- [x] Tele/Data Equipment
- [x] Tele/Data Wire
- [x] Temporary Lighting
- [x] Temporary Power
- [x] Third Party or Certification Testing
- [x] Utility Hook-Up
- [x] Utility Usage
- [x] Winter Conditions
- [ ] Other: Other Exclusions, Type Here

PROPOSAL COST

Based on the proposed scope of work, approach, clarifications, and exclusions listed above; Martin Electric is proposing the amount of:

TOTAL – $ 7,878.47 ✓ (LD)

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 5 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

Martin Electric requests a reasonable extension of Contract Time of $ 0.00 working days associated with the added scope of work.

PCO-496 Rec'd TCCo 10.19.26

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-148
Batch WE.	08.30.2026
Ticket #'s in Batch:	001173 and 001174

CUSTOMER:	DATE:	Batch Period
MLB/Turner	9/14/2026	08/24/2026 - 08/30/2026

JOB LOCATION:	Job Status	Sales Tax		Allowable Mark Up	
Albany Airport	In Progress	Taxable		Lab	10%
		Exempt	x	Mat	10%
		County		Sub	10%

Notes

TOTAL MATERIAL	$ 868.24
TOTAL EQUIPMENT	$ 25.00
TOTAL LABOR	$ 5,708.00
TOTAL SUBCONTRACTOR	$ -
TOTAL INDIRECTS	$ -
SUBTOTAL	$ 6,601.24
MARKUP (OH&P)	$ 660.12
SALES TAX	$ -
TOTAL DUE	$ 7,261.36 ✓
"+ applicable tax"	$ -

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	*Riley Hausler*	09/14/2026

Approved by (Print)	Approved by: Signature	Date

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PO #PCO-496 Rec'd TCo 10.19.26 No. 001173

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144
Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	8-25-26	6846-148

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd. Malta, Ny 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Ceiling Corridor 119
CELL PHONE:	BP-04 PCO-496
518 378 8477	

DESCRIPTION OF WORK

Demo unuse items in ceilings, Install lights in corridor 119 grid. wire newer lights as old ones were bad. Install devices in new grid. Rewire light so they function properly and eliminate un-needed clutter.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Confined Space Pkg		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circut Tracer					

QTY	MATERIAL	UNIT	AMOUNT
2	Ground tails		$3.66 ✓
1	Duplex MC Conn.		$4.42 ✓
7	Bat wings for mc		$7.50 ✓
(10)	#12' Ceiling wires		$52.89 ✓
12	Red wire Nuts		$5.79 ✓
2	4" SQ Blank Covers		$2.17 ✓
1	Single gang Blank Cover plastic		$11.00 ✓
7	Zip-it wall anchors		$31.31 ✓
16	11" Cable ties,		$1.75 ✓
50'	Tie wire		$18.56 ✓

NAME	DATE	ST	OT	DT	AMOUNT
J. Nellis (GF)	8/25	4			$525.84
L. Hostaling (E)	8/25	8			$960.56
S. Stasip	8/25	8			$869.60
J. Rehberg	8/25	8			$869.60

Subtotal Labor	
TOTAL MATERIAL	$139.05 ✓
TOTAL EQUIPMENT	$0.00
TOTAL LABOR	$3,225.60 ✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$3,364.65 ✓
MARKUP (OH&P)	$336.47 ✓
SALES TAX	
TOTAL DUE	$3,701.12 ✓

ACKNOWLEDGEMENT OF TIME ONLY

WORK ORDERED BY — DATE

MLB Construction Services LLC

CUSTOMER APPROVAL SIGNATURE — DATE

JS Andres (VTO) ✓ — 8/26/26

PCO-496 Rec'd TCC 10.19.26

Quotation

GMES ALBANY
875 BROADWAY STE 3
ALBANY, NY 12207-2416
518-273-6512

BID DATE	QUOTE NUMBER
09/14/2026	S6014007

	PAGE NO.
GMES ALBANY 875 BROADWAY STE 3 ALBANY, NY 12207-2416 518-273-6512	1 of 1

QUOTE TO:

MARTIN, GEORGE*
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

SHIP TO:

MARTIN, GEORGE*
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
18812	6846-148 #001173	6846-148 #001173	RILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	
Edward Young		NETH10THR	09/14/2026	

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1pk	IDEAL 30-3480 8" 12GA GROUND STRAND PIG #10 FORK STRIPPED GREEN 25/PK	183.069/C	45.77 $3.66 for Q2
1ea	ARLINGTON 3838AST 14/2 TO 10/2 MC 1/2" KO DUPLEX SNAP-IN CONNECTOR 25/BX	442.408/C	4.42
7ea	BLINE BW4 BAT WING CLIP 100/BX	107.083/C	7.50
100ea	METALLICS SWP812 8' Pretied Ceiling Wire W/ Pin&Clip	528.857/C	528.86
1bx	IDEAL 30-076 RED WIRE-NUT WIRE CONNECTOR 100/BX	482.818/M	48.28 $5.79 for Q12
2ea	CRH TP472 4SQ FLAT BLANK COVER 50/BX	108.475/C	2.17
1ea	KRALOY 078241 FSKIT 1G BLANK PVC COVER W/ GASKET 50/BX	1100.075/c	11.00
1kt	METALLICS WAKZ14 1/4" 2IN1 ANCHOR KIT RED PLASTIC/ZN	31.308/ea	31.31
1pk	H-TYTON 111-00444 T50I0C2 12" BLACK CABLE TIE 100/PK	10.920/C	10.92 $1.75 for Q16
1ea	METALLICS MTW16 #16 GAUGE TIE WIRE 350'/ROLL	129.900/EA	129.90 $18.56 for 50 ft

Prices are subject to change without notice
Applicable Taxes not included
All sales are subject to GMES Terms and Conditions.
See website www.gmes.com for a copy of our Terms and Conditions.

Subtotal	820.13
S&H Charges	0.00
Amount Due	820.13

Printed By: EDWARDY on 9/14/2026 10 45:54 AM

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PO # PCO-496 Rec'd TCCo 10.19.26 No. 001174

164 Columbia Turnpike Ste B
Rensselaer NY 12144

Phone 518-477-7577 Fax 518-477-9750

CUSTOMER: MLB / Turner

DATE: 8-26-26

JOB NO.: 6846-148

ADDRESS: 1 Stonebreak Rd Malta NY. 12020

JOB LOCATION: Albany Airport

ATTENTION: Mike Washburn

WORK CONDITIONS: Ceiling - Corridor 119

CELL PHONE: 518-378-8477

BP-04 PCO-496

DESCRIPTION OF WORK

Relocated one occupancy sensor (existing).
Installed F/A devices.
Installed Speakers.
Installed elevator sensor/device.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Conduit Stub Up		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers	1		Trailered Genset		
Circuit Tracer	1	$25.00			

QTY	MATERIAL	UNIT	AMOUNT
5	Ceiling bracket for box		✓$147.90
3	Octagon box		✓$8.38
2	4 Square box		✓$5.81
3	3/4" Push in bushing		✓$9.30
1	Chase nipple w/ locknut 1 1/2"		✓$2.95
6	12' Ceiling grid wire		✓$530.57
12	1/4" x 20 x 1" Hex bolt		✓$4.95
12	1/4" Flat washer		✓$1.44
12	1/4" Lock washer		✓$1.62
12	1/4" Nut		✓$0.93
2	Batwing J-Hook		✓$13.05
10	Tie Wraps 10"		✓$1.09
10	Self tapping screw		✓$1.20

NAME	DATE	ST	OT	DT	AMOUNT
J. Nellis (GF)	8/26	2			$262.92
L. Hotaling (F)	8/26	4			$480.28
S. Sharp	8/26	6			$652.20
K. Kelter	8/26	5			$543.50
J. Rehberg	8/26	5			$543.50

Subtotal Labor	
TOTAL MATERIAL	$729.19✓
TOTAL EQUIPMENT	$25.00✓
TOTAL LABOR	$2,482.40✓
TOTAL SUBCONTRACTOR	$0.00
TOTAL INDIRECTS	$0.00
SUBTOTAL	$3,236.59✓
MARKUP (OH&P)	$323.66✓
SALES TAX	
TOTAL DUE	$3,560.25✓

ACKNOWLEDGEMENT OF TIME ONLY
Tucker Carlton

WORK ORDERED BY	DATE
Michael Washburn	8/27/26

CUSTOMER APPROVAL SIGNATURE	DATE
Ed Andrews (VIA) ✓	8/27/26

PCO-496 Rec'd TCCo 10.19.26

Quotation

GMES ALBANY
875 BROADWAY STE 3
ALBANY, NY 12207-2416
518-273-6512

BID DATE	QUOTE NUMBER
09/14/2026	S6014142

	PAGE NO.
GMES ALBANY 875 BROADWAY STE 3 ALBANY, NY 12207-2416 518-273-6512	1 of 2

QUOTE TO:

MARTIN, GEORGE*
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

SHIP TO:

MARTIN, GEORGE*
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
18812	6846-148 #001174	6846-148 #001174	RILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	
Edward Young		NETH10THR	09/14/2026	

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	BLINE BA50A ADJUSTABLE BOX TEE BAR HANGER	2958.075/C	147.90
3ea	CRH TP278 4" OCTAGON 1-1/2"D NO-CLAMP 1/2"&3/4"KO BOX 50/BX	279.250/C	8.38
2ea	CRH TP403 4SQ 2-1/8"D NO-CLAMP 1/2"&3/4"KO GB WELDED BOX 25/BX	290.650/C	5.81
3ea	ARLINGTON NM95 3/4" KO PLASTIC PUSH-IN CONNECTOR 50/BX	309.900/C	9.30
1EA	SEPCO 90 1/2" MALLEABLE RIGID CHASE NIPPLE 100/BX	274.167/c	2.74
1ea	CRH 11 1/2" STEEL LOCKNUT 100/BX	21.114/C	0.21
1RL	METALLICS SWL1212 12' PRE-TIED CEILING WIRE W/ SINGLE LOOP 100'/RL	530.571/C	530.57
1jr	METALLICS JBHC2 1/4-20X1" HEX HEAD CAP SCREW STEEL ZINC 100/JR	41.250/C	41.25 $4.95 for Q12
1jr	METALLICS JWW80 1/4" FLAT WROUGHT WASHER 100/JR	12.000/C	12.00 $1.44 for Q12
1jr	METALLICS JLW172 1/4" LOCK WASHER 100/JR	13.500/C	13.50 $1.62 for Q12
1jr	METALLICS JN163 1/4X20 FINISHED HEX NUT STEEL ZINC 100/JR	7.714/C	7.71 $0.93 for Q12
2ea	BLINE BCH21 1-5/16" CAT5 CABLE J-HOOK 2PC = 1 HOOK/1 WIRE HOLDER 50/BX	652.686/C	13.05

** Continued on Next Page *

Subtotal	
S&H Charges	
Amount Due	

PCO-496 Rec'd TCCo 10.19.26

GMES ALBANY
875 BROADWAY STE 3
ALBANY, NY 12207-2416
518-273-6512

Quotation

BID DATE	QUOTE NUMBER
09/14/2026	S6014142

GMES ALBANY
875 BROADWAY STE 3
ALBANY, NY 12207-2416
518-273-6512

PAGE NO.
2 of 2

QUOTE TO:

MARTIN, GEORGE*
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

SHIP TO:

MARTIN, GEORGE*
164 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
18812	6846-148 #001174	6846-148 #001174	RILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	
Edward Young		NETH10THR	09/14/2026	

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1pk	H-TYTON 111-00444 T50I0C2 12" BLACK CABLE TIE 100/PK	10.920/C	10.92 $1.09 for Q10
1jr	METALLICS JTS25 10X1/2" TAPPING SCREW 100/JR	12.000/C	12.00 $1.20 for Q10

Prices are subject to change without notice
Applicable Taxes not included
All sales are subject to GMES Terms and Conditions.
See website www.gmes.com for a copy of our Terms and Conditions.

Subtotal	815.34
S&H Charges	0.00
Amount Due	815.34

Printed By: EDWARDY on 9/14/2026 11:18:04 AM

PCO-496 Rec'd TCCo 10.19.26

MARTIN ELECTRIC

164 Columbia Tpk, Ste B, Rensselaer, NY 12144

www.martinelectric.com | www.controlnetwork.com

Job No.	6846-148
Batch WE.	09.06.2026
Ticket #'s in Batch:	001178

CUSTOMER:	DATE:	Batch Period
MLB/Turner	9/15/2026	08/31/2026 - 09/06/2026

JOB LOCATION:	Job Status	Sales Tax		Allowable Mark Up	
Albany Airport	In Progress	Taxable		Lab	10%
		Exempt	x	Mat	10%
		County		Sub	10%

Notes

TOTAL MATERIAL	$	6.14
TOTAL EQUIPMENT	$	-
TOTAL LABOR	$	554.87
TOTAL SUBCONTRACTOR	$	-
TOTAL INDIRECTS	$	-
SUBTOTAL	$	561.01
MARKUP (OH&P)	$	56.10
SALES TAX	$	-
TOTAL DUE	$	617.11 ✓
"+ applicable tax"	$	-

Processed by (Print)	Processed by: Signature	Date
Riley Hausler	Riley Hausler	09/15/2026

Approved by (Print)	Approved by: Signature	Date

Page 1 of 1 Pages

PCO-496 Rec'd TCCo 10.19.26

MARTIN ELECTRIC
est. 1939

164 Columbia Turnpike, Ste B, Rensselaer, NY 12144 | Phone: 518-477-7577 | Fax: 518-477-9750
www.martinelectric.com | www.controlnetwork.com

Ticket No.	001178
Job No.	6846-148
Customer	MLB / Turner
Address	1 Stonebreak Rd, Malta, NY 12020
Attention	Mike Washburn
Phone	518-378-8477 (cell)
Email	
Job Location	Albany Airport
Service Dates	09/01/2026
Description	Lowered (4) light fixtures into new ceiling grid. Work condition: ceiling corridor 119 (BP-04 / PCO-496).

Labor

Employee	Date	Type	Role	Hours	Rate	Amount
L. Hotaling	09/01/2026	ST	Foreman	1.0	$120.07	$120.07
S. Sharp	09/01/2026	ST	Journeyman	2.0	$108.70	$217.40
J. Rehburg	09/01/2026	ST	Journeyman	2.0	$108.70	$217.40
Subtotal Labor				**5.0**		**$554.87**

Equipment

No equipment listed on ticket (Subtotal Equipment: $0.00)	$0.00

Material

Item	Qty	Unit	Unit Price	Amount
12' Ceiling Wire, 12 ga straight (L.H. Dottie CWS12)	2	EA	$3.07	$6.14
Subtotal Material				**$6.14**

Total Material	$6.14
Total Equipment	$0.00
Total Labor	$554.87
Total Subcontractor	-
Total Indirects	-
Subtotal	**$561.01**
Markup (OH&P)	$56.10
Sales Tax	-
TOTAL DUE	**$617.11**

Material priced via Trimble Trade Service (TRA-SER)

MARTIN ELECTRIC

www.martinelectric.com | www.controlnetwork.com

PCO-496 Rec'd TCCo 10.19.26

PO # NO. 001178

164 Columbia Turnpike, Ste B
Rensselaer, NY 12144
Phone 518-477-7577 | Fax 518-477-9750

CUSTOMER:	DATE:	JOB NO:
MLB / Turner	9-1-26	6846-148

ADDRESS:	JOB LOCATION:
1 Stonebreak Rd Malta N.Y. 12020	Albany Airport

ATTENTION:	WORK CONDITIONS:
Mike Washburn	Ceiling Corridor 119
CELL PHONE:	BP-04 PCO-496
518-378-8477	

DESCRIPTION OF WORK

Lowered (4) light fixtures into new ceiling grid.

EQUIPMENT USAGE

Equipment	Qty	Amount	Equipment	Qty	Amount
Service Van			881 Bender		
Lift			555 Bender		
Specialty Lift			Punch Set		
Compressor			Channel Spot (PU)		
Generator			Bucket Truck		
Excavator			Trencher		
Dump Truck			Core Drill		
Fluke Meter			Crimper		
Trailers			Trailered Genset		
Circuit Tracer					

QTY	MATERIAL	UNIT	AMOUNT
2	12' Ceiling Wire		

ACKNOWLEDGEMENT OF TIME ONLY

NAME	DATE	ST	OT	DT	AMOUNT
L. Hotaling (F)	9-1	1			
S. Sharp	9-1	2			
J. Reheberg	9-1	2			

Subtotal Labor

TOTAL MATERIAL

TOTAL EQUIPMENT

TOTAL LABOR

TOTAL SUBCONTRACTOR

TOTAL INDIRECTS

SUBTOTAL

MARKUP (OH&P)

SALES TAX

TOTAL DUE

WORK ORDERED BY	DATE
Michael Washburn	9/2/26
CUSTOMER APPROVAL SIGNATURE	**DATE**
Ed Haibres (TC) ✓	9/2/26

PCO-499

PCO-499 Rec'd TCCo 10.19.26

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	10/19/26
PROPOSAL NO.	PROPOSAL AMOUNT
322	$ 7,023.00

Per NOC 322 dated 10/19/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

As indicated in PCO-499 from TCCo, provide added patching for existing roof leaks that appeared after the job started.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				$6,718.03		$6,718.03
					Subtotal:	$6,718.03
		MLB OH&P (Subcontractor)		$6,107.30	4.99%	$304.97
					Total:	**$7,023.00**

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: 10/19/26
Craig Pitt
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-499 Rec'd TCCo 10.19.26

Albany Airport Terminal Expansion Project BP-04

SUBCONTRACTOR PROPOSAL

Field Order | Change Order

Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:	10/13/26
Address:	46 Elm Street	Project No.:	23114
	Glens Falls, NY 12801	ADK COR#	125
Telephone No.:	(518) 761-0089	PCO #:	499

LABOR

Work Description	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
Additional patching work at high ceilings in front of ticketing	Carpenter Foreman		$100.49	
counters in terminal level 1 east side due to water damage that	Carpenter	30	$97.30	$2,919.00
occurred after project bid date.	Taper Foreman	30	$82.11	$2,463.30
Nights	Taper			
	A. TOTAL SUBCONTRACTOR LABOR			**$5,382.30**

MATERIAL

Material Description	Quantity	Unit	Unit Cost	Material Cost
Mud	2	Pail	$25.00	$50.00
	Total from additional Material Worksheet Extension(s) if required.			
	B. TOTAL SUBCONTRACTOR MATERIAL			**$50.00**

EQUIPMENT

	C. TOTAL SUBCONTRACTOR EQUIPMENT	**675.00**

SUMMARY

Total labor, material,equipment (A + B + C)	$6,107.30
Subcontractor's Override (10%)	$610.73
TOTAL SUB-PROPOSAL	**$6,718.03**

Taylor Oldroyd
Subcontractor's Signature

10/13/26
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-499 Rec'd TCCo 10.19.26

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: 9/15/26

Job:	Albany Airport
General Contractor:	MLB Construction
ADK's Extra Work Order #:	PCO 499 ✓
Location of Extra Work:	High ceilings in front of ticketing counters
Description of Extra Work:	Patching

LABOR:		Hours:			
Employee name	Classification	Regular	OT	Total	
Jimmy Standhart	Carpenter Foreman	2		2	?
	Carpenter Foreman				
Xavier Santos	Carpenter apprentice	6		6	
	Carpenter				
	Carpenter				
Kate G.	Taper Foreman	6		6	
	Taper				
	Taper				

MATERIALS:		
Material Description	QTY	Units
Part Joint Compound	1	Pail

ACKNOWLEDGEMENT OF TIME ONLY

Signature: _____ Date: 9/15/26
Adirondack Taping & Supply Inc.

Signature: _____ Date: _____
MLB Construction Services LLC
General Contractor

Signature: _____ Date: 9/18/26
Owner's Representative

PCO-499 Rec'd TCCo 10.19.26

WIGHTS

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: 9/16/26

Job:	Albany Airport
General Contractor:	MLB Construction
ADK's Extra Work Order #:	PCO 499 ✓
Location of Extra Work:	High ceilings in front of ticketing counters
Description of Extra Work:	Taping, And Drywall Work. Patching

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Jimmy Standhart	Carpenter Foreman	2		2
	Carpenter Foreman			
Xavier Santos	Carpenter apprentice	8		8
	Carpenter			
	Carpenter			
Kate G.	Taper Foreman	8		8
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units
LIFT		

ACKNOWLEDGEMENT OF TIME ONLY

Signature: _____ Date: 9/16/26
Adirondack Taping & Supply Inc.

Signature: Michael Walker Date: 9/16/26
General Contractor

Signature: MLB Construction Services, LLC ✓ Date: 9/16/26
Owner's Representative

PCO-499 Rec'd TCCo 10.19.26

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: 9/17/26

Job:	Albany Airport
General Contractor:	MLB Construction
ADK's Extra Work Order #:	PCO 499 ✓
Location of Extra Work:	High ceilings in front of ticketing counters
Description of Extra Work:	Patching

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Jimmy Standhart	Carpenter Foreman	7		7
	Carpenter Foreman			
Xavier Santos	Carpenter apprtc	8		8
	Carpenter			
	Carpenter			
Kate G.	Taper Foreman	8		8
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units
LIFT		

Signature: [signature] Adirondack Taping & Supply Inc. Date: 9/17/26

Signature: [signature] General Contractor Date: 9/21/26

Signature: [signature] Owner's Representative Date: 9/21/26

VGTO ✓

PCO-499 Rec'd TCCo 10.19.26

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: 9/18/26

Job:	Albany Airport
General Contractor:	MLB Construction
ADK's Extra Work Order #:	PCO 499
Location of Extra Work:	High ceilings in front of ticketing counters
Description of Extra Work:	Patching

LABOR:		Hours:		
Employee name	Classification	Regular	OT	Total
Jimmy Standhart	Carpenter Foreman	2		2
	Carpenter Foreman			
Xavier Juntos	Carpenter apprentice	8		8
	Carpenter			
	Carpenter			
Kate G.	Taper Foreman	8		8
	Taper			
	Taper			

MATERIALS:		
Material Description	QTY	Units
Scissor Lift	1	week

Signature: _____ Date: 9/18/26
Adirondack Taping & Supply Inc.

ACKNOWLEDGEMENT OF TIME AND MATERIAL

Signature: _____ Date: 9/21/26
General Contractor

Signature: _____ Date: 9/21/26
MLB Construction Owner's Representative

Dormitory Authority
State of New York
515 Broadway
Albany, NY 12207

PCO-499 Rec'd TCCo 10.19.26

LABOR RATE WORKSHEET

Contractor Name:	Adirondack Taping & Supply, Inc.	Date:	07/01/26
Address:	46 Elm Street	DASNY Project No.:	
	Glens Falls, NY 12801	Project Name:	
Telephone Number:	(518) 744-2134	County:	Albany

LABOR RATE BREAKDOWN (Use a separate worksheet for each trade and classification) Trade/Classification: Carpenter third shift

Check One Box Only: Union Shop: ☑ Local: 279

Open Shop: ☐

Effective Dates for Wage Rates: From: 7/1/2026 To: 6/3/2027

				REGULAR BASE RATE	PREMIUM TIME (only when directed)
A. BASE RATE PER HOUR				**$49.89**	**$74.84**
BENEFITS (check all taxable benefits that apply)	Taxable Benefits	% per hour	$ per hour		
Vacation and Holiday	No		$0.00		
Health and Welfare	No		$0.00		
Pension	No		$0.00		
Annuity	No		$0.00		
Education / Apprentice Training	No		$0.00		
Supplemental Unemployment	No		$0.00		
Security Fund	No		$0.00		
Total Package	No		$25.16		
Shop	No		$1.30		
Tools	No		$2.20		
(Identify Taxable Benefits)	No		$0.00		
B. TOTAL BENEFITS PER HOUR			$28.66	**$28.66**	**$28.66**
PAYROLL TAXES AND INSURANCE					
FICA			6.2000%		
Medicare			1.4500%		
Federal Unemployment			0.8000%		
State Unemployment			9.9000%		
Disability			1.7300%		
Workers' Compensation	Code:	5445	10.0000%		
Liability			7.5000%		
C. TOTAL TAXES AND INSURANCE PER HOUR					
○ All benefits are paid directly to Employee.					
◉ Only benefits identified above are Taxable.	$49.89	X	0.3758 % =	**$18.75**	**$23.76**
D. TOTAL LABOR RATE			(A + B + C) =	**$97.30**	**$127.25**

E. CONTRACTOR'S CERTIFICATION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature of Authorized Representative

Jeanne Rizzo
Print Name

Print Title

Sworn before me this _____ day of _____, 20 _____.

Notary Public

Dormitory Authority
State of New York
515 Broadway
Albany, NY 12207

PCO-499 Rec'd TCCo 10.19.26

LABOR RATE WORKSHEET

Contractor Name:	Adirondack Taping & Supply, Inc.	Date:	05/01/26
Address:	46 Elm Street	DASNY Project No.:	
	Glens Falls, NY 12801	Project Name:	
Telephone Number:	(518) 744-2134	County:	Albany

LABOR RATE BREAKDOWN (Use a separate worksheet for each trade and classification) Trade/Classification: Taper- Foreman third shift

Check One Box Only: Union Shop: ☑ Local: DC 9

Open Shop: ☐

Effective Dates for Wage Rates: From: 5/1/2026 To: 04/31/27

				REGULAR BASE RATE	PREMIUM TIME (only when directed)
A. BASE RATE PER HOUR				**$41.98**	**$62.97**
BENEFITS (check all taxable benefits that apply)	Taxable Benefits	% per hour	$ per hour		
Vacation and Holiday	No		$0.00		
Health and Welfare	No		$0.00		
Pension	No		$0.00		
Annuity	No		$0.00		
Education / Apprentice Training	No		$0.00		
Supplemental Unemployment	No		$0.00		
Security Fund	No		$0.00		
Total Package	No		$22.15		
Shop	No		$1.20		
Tool	No		$1.00		
(Identify Taxable Benefits)	No		$0.00		
B. TOTAL BENEFITS PER HOUR			$24.35	**$24.35**	**$24.35**
PAYROLL TAXES AND INSURANCE					
FICA			6.2000%		
Medicare			1.4500%		
Federal Unemployment			0.8000%		
State Unemployment			9.9000%		
Disability			1.7300%		
Workers' Compensation	Code:	5445	10.0000%		
Liability			7.5000%		
C. TOTAL TAXES AND INSURANCE PER HOUR					
○ All benefits are paid directly to Employee.					
◉ Only benefits identified above are Taxable.		$41.98 X	0.3758 % =	**$15.78**	**$19.99**
D. TOTAL LABOR RATE			(A + B + C) =	**$82.11**	**$107.31**

E. CONTRACTOR'S CERTIFICATION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature of Authorized Representative

Jeanne Rizzo
Print Name

Print Title

Sworn before me this _____ day of _____, 20 _____.

Notary Public

PCO-515

PCO-515 Rec'd TCCo 10/08/26

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-STR & INT	
PROJECT NO.	DATE
23-114	10/8/26
PROPOSAL NO.	PROPOSAL AMOUNT
296	$ 3,371.00

Per NOC 296 dated 5/12/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide the bulkhead above CW13 at the Level 1 garage North vestibule per the response to RFI-608.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				$3,224.61		$3,224.61
					Subtotal:	$3,224.61
		MLB OH&P (Subcontractor)		$2,931.46	4.99%	$146.39
					Total:	**$3,371.00**

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: _____ 10/8/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-515 Rec'd TCC 10/08/26

Albany Airport Terminal Expansion Project BP-04

SUBCONTRACTOR PROPOSAL

Field Order | Change Order

Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:	9/9/26
Address:	46 Elm Street	Project No.:	23114
	Glens Falls, NY 12801	ADK COR #	128
Telephone No.:	(518) 761-0089	NOC #:	296

LABOR

Work Description	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
Bulkhead above CW13 per RFI#608	Carpenter Foreman	12	$92.05	$1,104.60
	Carpenter	10	$88.34	$883.40
	Taper Foreman	8	$75.46	$603.68
	Taper		$74.09	
	A. TOTAL SUBCONTRACTOR LABOR			**$2,591.68**

MATERIAL

Material Description	Quantity	Unit	Unit Cost	Material Cost
6" stud 20ga	36	LF	$1.43	$51.48
6" track 20ga	50	LF	$1.43	$71.50
5/8" drywall	32	SF	$0.60	$19.20
Cornerbead	30	LF	$0.42	$12.60
Mud	1	Pails	$25.00	$25.00
Tape	1	Rolls	$10.00	$10.00
Misc. Screws	1	Box	$105.00	$105.00
			Total from additional Material Worksheet Extension(s) if required.	
		B.	TOTAL SUBCONTRACTOR MATERIAL	**$294.78**

EQUIPMENT

C.	TOTAL SUBCONTRACTOR EQUIPMENT	**45.00**

SUMMARY

Total labor, material,equipment (A + B + C)	$2,931.46
Subcontractor's Override (10%)	$293.15
TOTAL SUB-PROPOSAL	**$3,224.61**

Taylor Oldroyd
Subcontractor's Signature

9/9/26
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-515 Rec'd TCCo 10/08/26

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-608: BP-4 Bulkhead Requirement Above CW13

Revision	0	**Status**	Open
To	Ashley Richards (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	May 11, 2026	**Due Date**	May 18, 2026
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, May 7, 2026 at 09:48 AM EDT*

The auto door assembly (CW13) along column line G-E.8 does not appear to have any bulkhead above it. Is this correct?

If a bulkhead assembly is to be added, design team to provide wall assembly/type.

Awaiting an Official Response

CHA RESPONSE: CW13 TO HAVE S6A BULKHEAD UP TO DECK ABOVE.

PCO-515 Rec'd TCCo 10/08/26

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 10/8/26
Project ALBANY AIRPORT EXPANSION, BP-4
Issue NDC #296
Remarks CD TAKE-OFF Prepared By GD

- SGA → 6" STUDS, 6" BATT, 5/8" GWB x 1 LAYER ES, ACOUSTICAL SEALANT
- CLARIFICATION: CD CONFIRMED WITH ADK "TO DECK" WAS NOT FEASIBLE (EXISTING CONCRETE BEAM ABOVE)

A.) STUDS
↳ 12'/16"OC = 10 STUDS x 2' (EST. FROM PHOTO) = 20' OK✓
↳ RETURN @ WEST WALL = 3'/16"OC = 3 x 2' = 6'

B.) TRACK
↳ BASED ON PHOTOS, APPEARS ADK DID A 4-SIDED BOX HEADER
↳ 12' x 4 SIDES = 48'
OK✓

C.) INSULATION → DIDN'T CHARGE

D.) DRYWALL
↳ 12' x 6" = 6SF
↳ 12' x 2' x 2 SIDES = 48SF
OK✓

E.) MISC. → TOO SMALL TO BE WORTH IT, DIDN'T INCLUDE/CHARGE FOR ACOUSTICAL SEALANT.

→

PCO-515 Rec'd TCCo 10/08/26

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 10/8/26
Project ALBANY AIRPORT EXPANSION, BP-4
Issue NOC #296
Remarks LABOR Prepared By GD

- FOREMAN: COUPLE EXTRA HOURS FOR ORDERING MATERIAL, LAYOUT, TIME TRACKING, ETC. OK✓
- UNLOAD MATERIAL & SET-UP: 1 HOUR
- FRAME: 3 HOURS
- ROCK: 2 HOURS
- CLEAN-UP: 1

TOTAL = 7-8 x 2 = 16 HOURS + TAPE + ACOUSTICAL SEALANT

*REASONABLY A LITTLE HIGH, BUT WE'RE TALKING AN HOUR OR TWO, LET IT GO (GD)

+ PAINTER PAINTED & DIDN'T CHARGE. (GD)

AGENDA ITEM NO. 11.2

Change Order 25: Authorization to Award Contract Change Order #25 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

AGENDA ITEM NO: 11.2
MEETING DATE: November 16, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

Change Order 25: *Authorization to Award Contract Change Order #25 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 06/09/2025**
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 06/08/2026**
Change Order #22	**88,507.00**	**ACAA Approved 08/17/2026**
Change Order #23	**191,000.00**	**ACAA Approved 09/23/2026**
Change Order #24	**136,901.00**	**ACAA Approved 10/13/2026**
Change Order #25	**80,955.00***	
Total:	**$36,145,347.00**	

(Total includes total change orders to date of $3,348,447)

AGENDA ITEM NO: 11.2
MEETING DATE: November 16, 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 *N/A* **State** N/A **Airport** *N/A*
Term of Funding: *2023-2026*
Grant No.: *N/A* **STATE PIN:** *N/A*

JUSTIFICATION:

Requesting approval of Change Order #25 to contract #21-1082-GC. The $83,706 addition to the project is the result of the contract documents not detailing the proper elevation of 1st floor garage connection in relation to the adjoining roadway resulting in a 16-inch height discrepancy. The solution was to add a new concrete ramp, retaining wall and stainless-steel railing system to transition from the higher building elevation to the roadway. The stainless-steel railing cost represented approximately 40% of the overall cost for this change order.

The small addition to the contract, valued at $3,486, is to replace a small section of concrete walkway that sunk at the 1st floor connection point in the North Garage.

The third and last item is a small credit for modifying the finish on new granite benches which will be placed in the landscaping area in from the Terminal.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Chief Executive Officer recommends 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 #25 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:
08-28-2023

CHANGE ORDER INFORMATION:
Change Order Number:
025
Date:
10-27-2026

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-457b ASI-150 Added Retaining Wall and Railing (Add S83,706.00)
02. PCO-500 South Vestibule Paver Removal and Concrete Infill (Add S3,486.00)
03. PCO-511 Stone Bench Finish Modifications (CREDIT S6,237.00)

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	3,267,442.00
The Contract Sum prior to this Change Order was	$	36,064,342.00
The Contract Sum will be increased by this Change Order in the amount of	$	80,955.00
The new Contract Sum including this Change Order will be	$	36,145,297.00

The Contract time will be unchanged by (0) days.
The Contractor s Work shall be substantially complete onJuly 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: (6abe79bc7e57ec70ed99ce97)

PCO-457b

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-457b Rec'd TCCo 10.22.26

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	10/22/26
PROPOSAL NO.	PROPOSAL AMOUNT
155BR1	$ 83,706.00

Per NOC 155BR1 dated 10/22/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Proposal #155BR1 is for the concrete work associated with the added retaining wall for the ramp as well as the stainless steel railing on top of it.

The revision included the T&M labor on concrete. MLB had estimated it and ACAA pulled the change orders for the September board meeting - delaying MLB from receiving any approval. Therefore, MLB tracked the work on T&M to keep things progressing.

Sitework was submitted in Proposal #155A.

Description	Labor	Material	Equipment	Subcontract	Other	Price
AAA Reinforcing LLC				$7,360.89		$7,360.89
Fm. Foot'g Side-Straight	$9,096.89					$9,096.89
Form Materials		$5,740.35				$5,740.35
Form-Wall (Straight)	$6,761.86					$6,761.86
Form Beam Encasement	$8,019.10					$8,019.10
Place Wall Conc.	$2,757.11					$2,757.11
Concrete Supplier		$3,864.00				$3,864.00
Concrete Pump		$2,000.00				$2,000.00
Stone Bridge Iron & Steel Inc				$32,470.97		$32,470.97
					Subtotal:	$78,071.17
		MLB OH&P (Self-performed)		$38,239.31	10.00%	$3,823.93
		MLB OH&P (Subcontractor)		$36,210.78	5.00%	$1,810.90
					Total:	**$83,706.00**

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: 10/22/26
Craig Dill
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14085

Charge to PCO # 457 EA

Date 9/30/2026 Cost Code: 03-140

Authorized by Turner

MLB Job No. 23-110

Description of Work: Prepping forms for Ramp wall at garage / footing install

LABOR

Name	Trade	Rate	Hours	Other		Cost	
[redacted]							
Tom Raynor	C	77.16	8			617	28
Colyn Tyndall	C	77.16	8			617	28
Todd Phillips	CF	96.26	8			770	08
Adam Fraga TG	CF	96.26	8			770	08
Nick Shepard	L	84.15	6			504	90
Channing all	L	84.15	6			504	90
		Total Labor Cost →			1	3,784	52

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other		
TOTAL: $26,634.96					
		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

[redacted] 9/1/26
ACKNOWLEDGEMENT OF TIME ONLY
Customer Supervisor

[redacted] 10/1/26
MLB Supervisor
M.L.B. Construction Services LLC

PCO-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14089

Charge to PCO # ~~345~~ 457 Date 10/01/2026 Cost Code: 03-112

Authorized by Turner MLB Job No. 23-110

Description of Work: forming footing at Ramp wall / garage

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Pete Schoenmaker	C	77.16	8			617	28
Tom Ragnar	C	77.16	8			617	28
Colin Tyndall	C	77.16	8			617	28
Adam Fregetta	CF	96.26	5			481	30
Greg Carlisle	C	77.16	2			154	32
Joe Eggleston	C	77.16	2			154	32
Total Labor Cost →					1	2641	78

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		

E. Andres (VR) 10/2/26
Customer Supervisor

Michael Wolfish 10/2/26
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-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14092

Charge to PCO # 457 ✓ Date 10/02/2026 Cost Code: 03-112

Authorized by Turner MLB Job No. 25-110

Description of Work: forming footing at garage ramp 1ST floor

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Pete Schoonmaker	C	77.16	4			308	64
Tom Rasper	C	77.16	6			462	96
Colyn Tyndall	C	77.16	4			308	64
Adam Fragetta	CF	96.26	8			770	08

Total Labor Cost → 1 | 1,850 | 32

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

Ed Andres ✓ (VTD) 10/3/26
Customer Supervisor

Michael Wiseman 10/3/26
MLB Supervisor

PCO-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14096

Charge to PCO # 457 ✓ Date 10/06/2026 Cost Code: 03-308

Authorized by Turner MLB Job No. 23-114

Description of Work: Place Wall footing / protect / Layout wall

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Kevin Rem	L	84.15	3			252	45
Adam Freagette	CF	96.26	5			481	30
Colyn Tyndall	C	77.16	5			385	80
Greg Carlisle	C	↓	3			231	48
Joe Eggleston	C		3			231	48
Pete Schoonmaker	C		5			385	80
Total Labor Cost →					1	1,968	31

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		

Ed Andres ✓ (VTO) 10/9/26
Customer Supervisor

Michael Wachter 10/7/26
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-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14099

Charge to PCO # [redacted] 457 ✓ Date 10/07/2026 Cost Code:

Authorized by Turner MLB Job No. 23-114

Description of Work: Ramp wall forming / stirrup footing

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Nick Shepard	L	84.15	6			504	90
Kevin Rem	L	84.15	6			504	90
Adam Fragetta	Cf	96.96	8			770	08
Colyn Tyncal	C	77.16	8			617	28
Greg Carlisle	C	↓	3			231	48
Joe Eggleston	C		3			231	48
Pete Schoonmaker	C		8			617	28
					1	3477	40

Total Labor Cost →

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 Ames (VIA) 10/8/26 ✓
Customer Supervisor

Michael Markham 10/8/26
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-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14097

Charge to PCO #457 ✓ Date 10/08/2026 Cost Code: 03-140

Authorized by Turner MLB Job No. 23-110

Description of Work: Form Ramp wall at Garage

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Fragetta	CF	96.26	8			770	08
Colin Tyndal	C	77.16	8			617	28
Pete Schoonmaker	C	77.16	8			617	28

Total Labor Cost → 1 | 2,004 | 64

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) ✓ 10/13/26
Customer Supervisor

Michael Washburn 10/9/26
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-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13501

Charge to PCO # 457 ✓ Date 10/09/26 Cost Code: 03-140

Authorized by Turner MLB Job No. 23-110

Description of Work: Form wall for Ramp at Garage 4th Floor

LABOR

Name	Trade	Rate	Hours	Other	Cost
Adam Fragetta	CF	91.26	4		385 04
Colin Tyndal	C	77.16	8		617 28
Kevin Rem	L	84.15	5		420 75
Greg Carlisle	C	77.16	2		154 32
Joe Eggleston	C	77.16	2		154 32
Pete Schoenmaker	C	77.16	8		617 28
Total Labor Cost →				1	2,348 99

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

✓

[signature] (VTO) 10/13/26
Customer Supervisor

[signature] 10/10/26
MLB Supervisor

PCO-457b Rec'd TCCo 10.22.26

mlb

One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13504

Charge to PCO# 457 ✓ Date 10/12/2026 Cost Code: 03-140

Authorized by Turner MLB Job No. 23-110

Description of Work: Form Ramp wall at Garage

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Fragetta	CF	96.26	8			770	08
Colin Tyndall	C	77.16	8			617	28
Pete Schoonmaker	C	77.16	8			617	28
Total Labor Cost →					1	2,004	64

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 Andres (VIA) ✓ 10/13/26
Customer Supervisor

[signature] 10/17/26
MLB Supervisor

PCO-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13507

Charge to PCO #457 ✓ Date 10/13/2026 Cost Code: 03-190

Authorized by Turner MLB Job No. 23-116

Description of Work: Forming wall for ramp at garage

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Kevin Rem	L	84.15	4			336	60
Adam Fragetta	CF	96.26	4			385	04
Colin Tyndal	C	77.16	8			617	28
Pete Schoonmaker	C	77.16	8			617	28
Total Labor Cost →					1	1,956	20

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		

JD Andres (VIA) ✓ 10/14/26
Customer Supervisor

Michael Woodson 10/14/26
MLB Supervisor

PCO-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13508

Charge to PCO # 457 ✓ Date 10/14/2026 Cost Code: 03-324

Authorized by Turner MLB Job No. 23-110

Description of Work: Place wall at ramp at garage

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Joe Eagleston	C	77.16	3			231.48	
Mark Shepard	L	84.15	3			252	45
Kevin Rem	L	84.15	3			252	45
Channing all	L	84.15	3			252	45
Adam Fragatta	CF	96.26	5			481	30
Colin Tyndal	C	77.16	3			231	48
Pete Schroenmaker	C	77.16	3			231	48
Greg Carlisle	C	77.16	3			231	48
				Total Labor Cost →	1	2,164	57

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 Andros ✓ (VD) 10/15/26
Customer Supervisor

Michael Wardlaw 10/15/26
MLB Supervisor

PCO-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13516

Charge to PCO # 457 Night Date 10/20/26 Cost Code: 03-140

Authorized by Turner CO MLB Job No. 25-110

Description of Work: Strip Ramp forms LVL 1 Garage North

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Dalton Gisondi	L	95.17	7			666	19
Brad Mussen	L	95.17	7			666	19
Total Labor Cost →					1	1,332	38

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

[signature] 10/21/26
Customer Supervisor

[signature] (VTO) 10/21/26
MLB Supervisor

PCO-457b Rec'd TCCo 10.22.26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

13513

Charge to PCO #457 ✓
Authorized by Turner
Description of Work: Strip Ramp wall

Date 10/20/2026 Cost Code: 03-140
MLB Job No. 23-110

LABOR

Name	Trade	Rate	Hours	Other	Cost
Joe Eggleston	C	77.16	3		231 48
Greg Carlisle	C	77.16	3		231 48
Pete schoonmaker	C	77.16	2		154 32
Colin Tyndall	C	77.16	3		231 48
Kevin Ram	L	84.15	3		252 45

Total Labor Cost → 1 | 1,101 71

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 Andres ✓ (VTO) 10/21/26
Customer Supervisor

Michael Wallace 10/21/26
MLB Supervisor

CARPENTERS	1YR APP	1YR-2SHIFT	1YR-3SHIFT	2YR APP	2YR-2SHIFT	2YR-3SHIFT	3YR APP	3YR-2SHIFT	3YR-3SHIFT	4YR APP	4YR-2SHIFT	4YR-3SHIFT	J	J - OT	J-2SHIFT	J-3SHIFT	J-3SHIFT - OT	F	F - OT	F-2SHIFT	F-3SHIFT	F-3SHIFT OT
Base Rate	27.87	27.45	28.69	26.87	29.56	30.90	28.79	31.67	33.11	30.70	33.77	35.31	38.38	57.57	42.22	44.14	66.21	51.88	77.82	57.07	59.66	89.49
Union Fringes																						
Health & Welfare	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50
Pension	$ 2.50	$ 2.50	$ 2.50	$ 2.50	$ 2.50	$ 2.50	$ 4.10	$ 4.10	$ 4.10	$ 4.10	$ 4.10	$ 4.10	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25
Annuity	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 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	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75
Admin & Safety	$ 0.27	$ 0.27	$ 0.27	$ 0.30	$ 0.30	$ 0.30	$ 0.32	$ 0.32	$ 0.32	$ 0.34	$ 0.34	$ 0.34	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42
CITF	$ 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	$ 0.15	$ 0.15	$ 0.15	$ 0.15
Labor Mgmt	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 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	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50
Total Fringe Benefits	$ 13.74	$ 13.74	$ 13.74	$ 13.77	$ 13.77	$ 13.77	$ 16.39	$ 16.39	$ 16.39	$ 16.41	$ 16.41	$ 16.41	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72
Payroll Taxes, Ins & Other																						
SOC 6.20%	$ 1.73	$ 1.70	$ 1.78	$ 1.67	$ 1.83	$ 1.92	$ 1.78	$ 1.96	$ 2.05	$ 1.90	$ 2.09	$ 2.19	$ 2.38	$ 3.57	$ 2.62	$ 2.74	$ 4.11	$ 3.22	$ 4.82	$ 3.54	$ 3.70	$ 5.55
MED 1.45%	$ 0.40	$ 0.40	$ 0.42	$ 0.39	$ 0.43	$ 0.45	$ 0.42	$ 0.46	$ 0.48	$ 0.45	$ 0.49	$ 0.51	$ 0.56	$ 0.83	$ 0.61	$ 0.64	$ 0.96	$ 0.75	$ 1.13	$ 0.83	$ 0.87	$ 1.30
FUTA 1.00%	$ 0.28	$ 0.27	$ 0.29	$ 0.27	$ 0.30	$ 0.31	$ 0.29	$ 0.32	$ 0.33	$ 0.31	$ 0.34	$ 0.35	$ 0.38	$ 0.58	$ 0.42	$ 0.44	$ 0.66	$ 0.52	$ 0.78	$ 0.57	$ 0.60	$ 0.89
SUTA 9.90%	$ 2.76	$ 2.72	$ 2.84	$ 2.66	$ 2.93	$ 3.06	$ 2.85	$ 3.14	$ 3.28	$ 3.04	$ 3.34	$ 3.50	$ 3.80	$ 5.70	$ 4.18	$ 4.37	$ 6.55	$ 5.14	$ 7.70	$ 5.65	$ 5.91	$ 8.86
WC 15.50%	$ 4.32	$ 4.25	$ 4.45	$ 4.16	$ 4.58	$ 4.79	$ 4.46	$ 4.91	$ 5.13	$ 4.78	$ 5.23	$ 5.47	$ 5.95	$ 5.95	$ 6.54	$ 6.84	$ 6.84	$ 8.04	$ 8.04	$ 8.85	$ 9.25	$ 9.25
Vacation - F 1.92%																		$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00
Total PR/Insurance	$ 9.49	$ 9.35	$ 9.77	$ 9.15	$ 10.07	$ 10.52	$ 9.80	$ 10.78	$ 11.27	$ 10.45	$ 11.50	$ 12.02	$ 13.07	$ 16.63	$ 14.38	$ 15.03	$ 19.12	$ 18.66	$ 23.47	$ 20.43	$ 21.31	$ 26.84
Total Fringe Benefits/PR/Ins	$ 23.23	$ 23.09	$ 23.51	$ 22.92	$ 23.84	$ 24.29	$ 26.19	$ 27.17	$ 27.66	$ 26.86	$ 27.91	$ 28.43	$ 38.79	$ 42.35	$ 40.10	$ 40.75	$ 44.84	$ 44.38	$ 49.19	$ 46.15	$ 47.03	$ 52.56
Overhead (Base Rate + Fringes + PR/Ins) 10%	$ 5.11	$ 5.05	$ 5.22	$ 4.98	$ 5.34	$ 5.52	$ 5.50	$ 5.88	$ 6.08	$ 5.76	$ 6.17	$ 6.37	$ 7.72	$ 9.99	$ 8.23	$ 8.49	$ 11.11	$ 9.63	$ 12.70	$ 10.32	$ 10.67	$ 14.21
Profit (Base Rate + Fringes + PR/Ins) 5%	$ 2.55	$ 2.53	$ 2.61	$ 2.49	$ 2.67	$ 2.76	$ 2.75	$ 2.94	$ 3.04	$ 2.88	$ 3.08	$ 3.19	$ 3.86	$ 5.00	$ 4.12	$ 4.24	$ 5.55	$ 4.81	$ 6.35	$ 5.16	$ 5.33	$ 7.10
Total OHP	$ 7.66	$ 7.58	$ 7.83	$ 7.47	$ 8.01	$ 8.28	$ 8.25	$ 8.83	$ 9.12	$ 8.63	$ 9.25	$ 9.56	$ 11.58	$ 14.99	$ 12.35	$ 12.73	$ 16.66	$ 14.44	$ 19.05	$ 15.48	$ 16.00	$ 21.31
*Grand Total (Base Rate+Total Fringes Benefits/PR /Ins+OHP)	$ 58.76	$ 55.12	$ 60.03	$ 57.26	$ 61.40	$ 63.47	$ 63.23	$ 67.67	$ 69.89	$ 66.20	$ 70.93	$ 73.30	$ 88.74	$ 114.91	$ 94.66	$ 97.62	$ 127.71	$ 110.70	$ 146.07	$ 118.70	$ 122.70	$ 163.87

$77.16

$96.26

PCO-457b Rec'd TCCo 10.22.26

LABORERS		1YR APP	2YR APP	3YR APP	4YR APP	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		27.02	31.18	35.33	39.49	41.57	62.36	83.14	47.81	49.80	74.70	44.82	67.23	51.54	53.78	80.67	52.88	79.32	105.76	60.81	91.22	63.46	95.18
Union Fringes																							
Welfare		$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26
Pension		$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15
Annuity		$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00
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	$ 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	$ 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	$ 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	$ 0.15	$ 0.15	$ 0.15	$ 0.15
CIAP		$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39
Total Fringe Benefits		$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42
Payroll Taxes & Insurances																							
SOC	6.20%	$ 1.68	$ 1.93	$ 2.19	$ 2.45	$ 2.58	$ 3.87	$ 5.15	$ 2.96	$ 3.09	$ 4.63	$ 2.78	$ 4.17	$ 3.20	$ 3.33	$ 5.00	$ 3.28	$ 4.92	$ 6.56	$ 3.77	$ 5.66	$ 3.93	$ 5.90
MED	1.45%	$ 0.39	$ 0.45	$ 0.51	$ 0.57	$ 0.60	$ 0.90	$ 1.21	$ 0.69	$ 0.72	$ 1.08	$ 0.65	$ 0.97	$ 0.75	$ 0.78	$ 1.17	$ 0.77	$ 1.15	$ 1.53	$ 0.88	$ 1.32	$ 0.92	$ 1.38
FUTA	1.00%	$ 0.27	$ 0.31	$ 0.35	$ 0.39	$ 0.42	$ 0.62	$ 0.83	$ 0.48	$ 0.50	$ 0.75	$ 0.45	$ 0.67	$ 0.52	$ 0.54	$ 0.81	$ 0.53	$ 0.79	$ 1.06	$ 0.61	$ 0.91	$ 0.63	$ 0.95
SUTA	9.90%	$ 2.67	$ 3.09	$ 3.50	$ 3.91	$ 4.12	$ 6.17	$ 8.23	$ 4.73	$ 4.93	$ 7.40	$ 4.44	$ 6.66	$ 5.10	$ 5.32	$ 7.99	$ 5.24	$ 7.85	$ 10.47	$ 6.02	$ 9.03	$ 6.28	$ 9.42
WC	15.50%	$ 4.19	$ 4.83	$ 5.48	$ 6.12	$ 6.44	$ 6.44	$ 6.44	$ 7.41	$ 7.72	$ 7.72	$ 6.95	$ 6.95	$ 7.99	$ 8.34	$ 8.34	$ 8.20	$ 8.20	$ 8.20	$ 9.43	$ 9.43	$ 9.84	$ 9.84
Vacation - F	1.92%											$ 0.86	$ 0.86	$ 0.86	$ 0.86	$ 0.86							
Vacation - S	3.84%																$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03
Total PR/Insurance		$ 9.20	$ 10.62	$ 12.03	$ 13.45	$ 14.15	$ 18.01	$ 21.87	$ 16.28	$ 16.96	$ 21.58	$ 16.12	$ 20.28	$ 18.41	$ 19.17	$ 24.16	$ 20.04	$ 24.94	$ 29.85	$ 22.74	$ 28.38	$ 23.64	$ 29.52
Total Fringe Benefits/PR/Ins		**$ 37.62**	**$ 39.04**	**$ 40.45**	**$ 41.87**	**$ 42.57**	**$ 46.43**	**$ 50.29**	**$ 44.70**	**$ 45.38**	**$ 50.00**	**$ 44.54**	**$ 48.70**	**$ 46.83**	**$ 47.59**	**$ 52.58**	**$ 48.46**	**$ 53.36**	**$ 58.27**	**$ 51.16**	**$ 56.80**	**$ 52.06**	**$ 57.94**
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 6.46	$ 7.02	$ 7.58	$ 8.14	$ 8.41	$ 10.88	$ 13.34	$ 9.25	$ 9.52	$ 12.47	$ 8.94	$ 11.59	$ 9.84	$ 10.14	$ 13.33	$ 10.13	$ 13.27	$ 16.40	$ 11.20	$ 14.80	$ 11.55	$ 15.31
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 3.23	$ 3.51	$ 3.79	$ 4.07	$ 4.21	$ 5.44	$ 6.67	$ 4.63	$ 4.76	$ 6.23	$ 4.47	$ 5.80	$ 4.92	$ 5.07	$ 6.66	$ 5.07	$ 6.63	$ 8.20	$ 5.60	$ 7.40	$ 5.78	$ 7.66
Total OHP		**$ 9.70**	**$ 10.53**	**$ 11.37**	**$ 12.20**	**$ 12.62**	**$ 16.32**	**$ 20.01**	**$ 13.88**	**$ 14.28**	**$ 18.70**	**$ 13.40**	**$ 17.39**	**$ 14.76**	**$ 15.21**	**$ 19.99**	**$ 15.20**	**$ 19.90**	**$ 24.60**	**$ 16.80**	**$ 22.20**	**$ 17.33**	**$ 22.97**
*Grand Total (Base Rate+Total Fringes Benefits/PR/Ins+OHP)		$ 74.34	$ 80.75	$ 87.16	$ 93.60	$ 96.77	$ 125.10	$ 153.41	$ 106.39	$ 109.45	$ 149.48	#####	$ 133.32	$ 113.19	$ 116.68	$ 153.24	$ 116.64	$ 152.59	$ 188.63	$ 128.74	$ 170.22	$ 132.91	$ 176.16

#84.15

#95.17

PCO-457b Rec'd TCCo 10.22.26

PCO-457b Rec'd TCCo 10.22.26

CHANGE ORDER REQUEST

No: 034 Revised

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	Existing Contract Date:
Date: 06/01/2026	Time Extension:

We hereby agree to make the following change(s):		*Amount +/-*
NUCOR CO-0026 (attached)		
ASI - 150 Added Ramp		$4,890.49
Installation of 1.544 ton of rebar & $1,600 per ton		$2,470.04
	TOTAL PRICE FOR CHANGES	$7,360.89
	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:

PCO-457b Rec'd TCCo 10.22.26

NUCOR® REBAR FABRICATION

Nucor Rebar Fabrication Northeast LLC

CHANGE ORDER

Change Order No.: **CO-0026** **Rev No. 1**

Bid Item No.:	Job No.:	Job Description:	Original C/O Date:	Revised C/O Date:
CO-0026	34110288	Terminal Expansion - Site Work	02/24/26	05/26/26

Sell To: M11159
AAA Reinforcing LLC
eml inv's to: aaareinforcingllc@yahoo.com

Change Order Description:
ASI-150 Added Ramp & Wall

Description	Type	Quantity	Unit Price	Line Amount
Rebar Grade 60 Black	Add	1.544 TON	$1,656.48	$2,557.61
Freight - Black Rebar (EA)	Add	1 EA	$1,000.00	$1,000.00
Detailing - Extra Hours - Black	Add	10.00 HR	$100.00	$1,000.00
Detailing (HR) - Job Coordination - Black	Add	1.00 HR	$100.00	$100.00

Rebar Dwg.R29-Rev.1 per ASI-150 & G.C. Instructions
Contract Docs ASI-150 BP-02 & BP-04
Sheets C-606, SK-42.1, SK-42.2
Contract escalation to date included.

Total: **$4,657.61**

Addition To Contract

Issued By: Bob Westfall

Accepted By: Name: _____
(Please Print)

_____
(Signature)

Date: _____

PCO-457b Rec'd TCCo 10.22.26

8/25/2026

Stone Bridge Iron & Steel, Inc. Contract No. 23-005
Albany Airport BP-02
Change Order Request Breakdown Form

Stone Bridge Iron & Steel, Inc.
X0(61)

Issue	
	ASI - 150, C-606, S.S. Cable rail system by AGS Stainless, Inc

Costs		Add/Deduct	Quantity	Units		Cost/Unit		Total
	Detailing / Modeling	Add	8	Hours	X	$95.00		$760.00
	SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
	Material - AGS S.S. Cable Railing	Add	1	lbs.	X	$18,159.80		$18,159.80
	Material - Pipe	N/C	0	lbs.	X	$1.25		$0.00
	Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
	Material - Plate	N/C	0	lbs.	X	$1.05		$0.00
	Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
	Material - .25 dia. S.S. Epoxy Anchors	Add	60	Each	X	$32.75		$1,965.00
	Weld Studs	N/C	0	Each	X	$2.50		$0.00
	Paint Material	N/C	0	gal.	X	$75.00		$0.00
	Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
	Shop Labor	Add	4	Hours	X	$95.00		$380.00
	Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
	Freight	Add	1	Load	X	$600.00		$600.00
	SBIS Field Measurement	Add	8	Hours	X	$150.00		$1,200.00
	Deck	N/C	0	ls	X	$0.00		$0.00
	Joist	N/C	0	ls	X	$0.00		$0.00
	Erection - Midwest Steel	Add	1	ls	X	$5,337.00		$6,162.00
	UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
	Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
		N/C	0	Hours	X	$0.00		$0.00
							Subtotal	$29,226.80
						SBIS Work OH&P	10.00%	$2,306.48
						Vender Work OH&P	10.00%	$616.20
						Bonding (If Required)	1.00%	$321.49
						Tax (If Required)	0.00%	$0.00
							Total	$32,470.97

Add

See Attached Items:	C-606, AGS-Quote, MWS-Quote
Excludes:	

Additional Info:	

Estimate - *S2600530*

Sale Information

Estimate Date: 02/26/2026

Expiration Date: 03/28/2026

Invoicing and Shipping Address

Stone Bridge Iron, Lee Keirstead
426 Purinton Road
Gansevoort NY 12831
United States
+1 518-275-7578
Lee@stonebridgeiron.com

Products	Quantity	Unit Price	Disc.%	Amount
**** RAILING SYSTEM IS PROVIDED WITH A BRUSHED STAINLESS STEEL FINISH UNLESS NOTED OTHERWISE ****				
POSTS				
42" above walking surface				
Top Mount -- 11 Gauge (1 1/2" X 1 1/2")	20.00 ea	~~336.69~~ 286.19	15%	$ 5,723.73
Top Mount -- Double End -- 14 Gauge (incl. spreaders)	8.00 ea	~~626.59~~ 532.60	15%	$ 4,260.81
Base Plate Cover -- -	20.00 ea	~~31.00~~ 26.35	15%	$ 527.00
Base Plate Cover -- Double	8.00 ea	~~68.87~~ 58.54	15%	$ 468.32

PCO-457b Rec'd TCCo 10.22.26

Products	Quantity	Unit Price	Disc.%	Amount
TOP RAIL				
Round -- 1 5/8" dia.	72.00 ft	~~22.96~~ 19.52	15%	$ 1,405.15
End Cap --	8.00 ea	~~42.08~~ 35.77	15%	$ 286.14
INFILL				
CABLE (ft.) -- ELECTROPOLISHED A316 1/8" dia. 1×19	975.00 ft	~~1.06~~ 0.90	15%	$ 878.48
Barrel Nut Assembly -- 1/8" Cable	104.00 ea	~~29.02~~ 24.67	15%	$ 2,565.37
MISC				
Fasteners by others				
Bonding Agent -- (NP1)	1.00 ea	~~31.99~~ 27.19	15%	$ 27.19
Cleaning & Passivating Kit --	1.00 ea	~~29.74~~ 25.28	15%	$ 25.28
Tool Rental -- 1/8" Set (Refundable Deposit NOT Included) See Terms and Conditions.	1.00 ea	~~110.00~~ 93.50	15%	$ 93.50
Tool Deposit -- 1/8" Cable (Refundable)	1.00 ea	350.00		$ 350.00
Packaging & Handling --	1.00 ea	380.00		$ 380.00
Shipping --	1.00 ea	1,168.83		$ 1,168.83
Project Design	1.00 ea	0.00		$ 0.00

PCO-457b Rec'd TCCo 10.22.26

Untaxed Amount	$ 18,159.80
Taxes	$ 0.00
Total	**$ 18,159.80**

Terms & Conditions

AGS collects and remits sales/use tax for projects in WA, CA & FL. Purchasers in all other jurisdictions are responsible for reporting and paying any applicable taxes.
Terms & Conditions: https://agsstainless.com/terms/

Payment terms

50% Down - Balance Prior To Shipping

Communication history

Your Name *

Phone Number * +1

Your Email *

Comments

MIDWEST STEEL

2525 E. Grand Blvd. Detroit, MI 48211 · 313-873-2220 · 313-873-2222

PCO-457b Rec'd TCCo 10.22.26

August 25, 2026

Stone Bridge Iron & Steel, Inc.
426 Purinton Rd.
Gansevoort, NY 12831

Attn: Mr. Lee Keirstead, Jr.

RE: Airport Terminal Expansion
Albany, NY
BP-02 – CCA-056 X061 – Installation of Four Stainless Steel Railing Sections
Revision 1

Dear Mr. Keirstead,

We are pleased to submit our quotation for the scope change, as per your email dated February 25, 2026, and the clarification email dated February 26, 2026, for the above-referenced project.

Pricing Impact for this Added Scope: **$ 6,162.00**

Schedule Impact: This Added Scope would be installed in conjunction with one of our upcoming mobilizations.

This quotation is based on the following:

A. Drawing ASI-150 C-606, provided in the email mentioned above.

The following items are excluded from this proposal:

A. Any field welding.
B. All touch-up painting.
C. We have not included an additional mobilization to perform this work.

This quote is based on all the conditions of the base contract work.

We thank you for the opportunity to submit our quotation, and we look forward to a contract change order for this work.

Sincerely,

Mike Duval
Project Manager

PCO-457b Rec'd TCCo 10.22.26

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-056 - X061(SB) Garage Stainless Steel Rail Installation

DATE: R1 - 08/25/2026

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: ASI-150							
(a) Installation Labor							
(1) Ironworker Journeyman	24	HOURS	$124.55	$2,989.20			$ 2,989
(2) Ironworker Foreman	24	HOURS	$132.19	$3,172.56			$ 3,173
(3) Fire Watch		HOURS	$124.55	$0.00			$ -
Subtotal							$ 6,162
TOTAL							$ 6,162

PCO-500

PCO-500 Rec'd TCCo 09/14/26

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-GC	
PROJECT NO.	DATE
23-110	9/14/26
PROPOSAL NO.	PROPOSAL AMOUNT
168	$ 3,486.00

Per NOC 168 dated 8/19/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

As directed by Turner Construction, provide labor and materials to remove existing pavers adjacent to column line G-E and infill with concrete. This occurs at Level 1 of the garage South Vestibule (see attached).

Turner has issued PCO-500 for this work.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Misc. Removals	$902.05					$902.05
Place S.O.G.	$1,443.28					$1,443.28
Concrete Supplier		$686.00				$686.00
					Subtotal:	$3,031.33
		MLB OH&P (Self-performed)		$3,031.33	15.00%	$454.67
					Total:	**$3,486.00**

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: 9/14/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-500 Rec'd TCCo 09/14/26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14035

Charge to PCO #500 Date 8/20/26 Cost Code:

Authorized by TURNER MLB Job No. 23110

Description of Work: REMOVE PAVER, PREP, REINFORCE for concrete

LABOR

Name	Trade	Rate	Hours	Other		Cost	
ADAM FRAGETTA	CARP (F)	96.26	5			481	30
NICK SHEPARD	LAB	84.15	5			420	75
Total Labor Cost →					1	902	05

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 Brindle ✓ VTO
Customer Supervisor

Michael Washburn 8/20/26
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-500 Rec'd TCCo 09/14/26

mlb
One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14038

Charge to PCO #500 Date 8/19/26 Cost Code:

Authorized by Turner MLB Job No. 2310

Description of Work: REBAR / VAPOR BARRIER / PREP at INFILL

LABOR

Name	Trade	Rate	Hours	Other		Cost	
ADAM FRAGETTA	CARP 6	96.26	4			385	04
NICK SHERWOOD	LAB	84.15	4			336	60
Total Labor Cost →					1	721	64

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 Bridel ✓ VTO
Customer Supervisor

Michael Wooden 8/19/26
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-500 Rec'd TCCo 09/14/26

mlb

One Stone Break Road
Malta, NY 12020
(518) 289-1371
FAX (518) 289-1MLB
e-mail: info@mlbind.com

WORK ORDER VOUCHER

14040

Charge to PCO 500 Date 8/25/26 Cost Code:

Authorized by Turner MLB Job No. 23-10

Description of Work: Pour Concrete In Garage Vestibule LVL 1

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Forgette	CF	96.26	4			385	04
Nick Shekrid	L	84.15	4			336	60
Total Labor Cost →					1	721	64

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Concrete Truck						
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

S. Andres ✓ (VIO) 8/26/26

Customer Supervisor

8/25/26

MLB Supervisor

CARPENTERS		1YR APP	1YR-2SHIFT	1YR-3SHIFT	2YR APP	2YR-2SHIFT	2YR-3SHIFT	3YR APP	3YR-2SHIFT	3YR-3SHIFT	4YR APP	4YR-2SHIFT	4YR-3SHIFT	J	J - OT	J-2SHIFT	J-3SHIFT	J-3SHIFT - OT	F	F - OT	F-2SHIFT	F-3SHIFT	F-3SHIFT OT
Base Rate		27.87	27.45	28.69	26.87	29.56	30.90	28.79	31.67	33.11	30.70	33.77	35.31	38.38	57.57	42.22	44.14	66.21	51.88	77.82	57.07	59.66	89.49
Union Fringes																							
Health & Welfare		$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50	$ 8.50
Pension		$ 2.50	$ 2.50	$ 2.50	$ 2.50	$ 2.50	$ 2.50	$ 4.10	$ 4.10	$ 4.10	$ 4.10	$ 4.10	$ 4.10	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25	$ 12.25
Annuity		$ -	$ -	$ -	$ -	$ -	$ -	$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 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	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75	$ 0.75
Admin & Safety		$ 0.27	$ 0.27	$ 0.27	$ 0.30	$ 0.30	$ 0.30	$ 0.32	$ 0.32	$ 0.32	$ 0.34	$ 0.34	$ 0.34	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42
CITF		$ 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	$ 0.15	$ 0.15	$ 0.15	$ 0.15
Labor Mgmt		$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 0.07	$ 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	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50	$ 1.50
Total Fringe Benefits		$ 13.74	$ 13.74	$ 13.74	$ 13.77	$ 13.77	$ 13.77	$ 16.39	$ 16.39	$ 16.39	$ 16.41	$ 16.41	$ 16.41	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72	$ 25.72
Payroll Taxes, Ins & Other																							
SOC	6.20%	$ 1.73	$ 1.70	$ 1.78	$ 1.67	$ 1.83	$ 1.92	$ 1.78	$ 1.96	$ 2.05	$ 1.90	$ 2.09	$ 2.19	$ 2.38	$ 3.57	$ 2.62	$ 2.74	$ 4.11	$ 3.22	$ 4.82	$ 3.54	$ 3.70	$ 5.55
MED	1.45%	$ 0.40	$ 0.40	$ 0.42	$ 0.39	$ 0.43	$ 0.45	$ 0.42	$ 0.46	$ 0.48	$ 0.45	$ 0.49	$ 0.51	$ 0.56	$ 0.83	$ 0.61	$ 0.64	$ 0.96	$ 0.75	$ 1.13	$ 0.83	$ 0.87	$ 1.30
FUTA	1.00%	$ 0.28	$ 0.27	$ 0.29	$ 0.27	$ 0.30	$ 0.31	$ 0.29	$ 0.32	$ 0.33	$ 0.31	$ 0.34	$ 0.35	$ 0.38	$ 0.58	$ 0.42	$ 0.44	$ 0.66	$ 0.52	$ 0.78	$ 0.57	$ 0.60	$ 0.89
SUTA	9.90%	$ 2.76	$ 2.72	$ 2.84	$ 2.66	$ 2.93	$ 3.06	$ 2.85	$ 3.14	$ 3.28	$ 3.04	$ 3.34	$ 3.50	$ 3.80	$ 5.70	$ 4.18	$ 4.37	$ 6.55	$ 5.14	$ 7.70	$ 5.65	$ 5.91	$ 8.86
WC	15.50%	$ 4.32	$ 4.25	$ 4.45	$ 4.16	$ 4.58	$ 4.79	$ 4.46	$ 4.91	$ 5.13	$ 4.76	$ 5.23	$ 5.47	$ 5.95	$ 5.95	$ 6.54	$ 6.84	$ 6.84	$ 8.04	$ 8.04	$ 8.85	$ 9.25	$ 9.25
Vacation - F	1.92%																		$ 1.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00
Total PR/Insurance		$ 9.49	$ 9.35	$ 9.77	$ 9.15	$ 10.07	$ 10.52	$ 9.80	$ 10.78	$ 11.27	$ 10.45	$ 11.50	$ 12.02	$ 13.07	$ 16.63	$ 14.38	$ 15.03	$ 19.12	$ 18.66	$ 23.47	$ 20.43	$ 21.31	$ 26.84
Total Fringe Benefits/PR/Ins		**$ 23.23**	**$ 23.09**	**$ 23.51**	**$ 22.92**	**$ 23.84**	**$ 24.29**	**$ 26.19**	**$ 27.17**	**$ 27.66**	**$ 26.86**	**$ 27.91**	**$ 28.43**	**$ 38.79**	**$ 42.35**	**$ 40.10**	**$ 40.75**	**$ 44.84**	**$ 44.38**	**$ 49.19**	**$ 46.15**	**$ 47.03**	**$ 52.56**
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 5.11	$ 5.05	$ 5.22	$ 4.98	$ 5.34	$ 5.52	$ 5.50	$ 5.88	$ 6.08	$ 5.76	$ 6.17	$ 6.37	$ 7.72	$ 9.99	$ 8.23	$ 8.49	$ 11.11	$ 9.63	$ 12.70	$ 10.32	$ 10.67	$ 14.21
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 2.55	$ 2.53	$ 2.61	$ 2.49	$ 2.67	$ 2.76	$ 2.75	$ 2.94	$ 3.04	$ 2.88	$ 3.08	$ 3.19	$ 3.86	$ 5.00	$ 4.12	$ 4.24	$ 5.55	$ 4.81	$ 6.35	$ 5.16	$ 5.33	$ 7.10
Total OHP		**$ 7.66**	**$ 7.58**	**$ 7.83**	**$ 7.47**	**$ 8.01**	**$ 8.28**	**$ 8.25**	**$ 8.83**	**$ 9.12**	**$ 8.63**	**$ 9.25**	**$ 9.56**	**$ 11.58**	**$ 14.99**	**$ 12.35**	**$ 12.73**	**$ 16.66**	**$ 14.44**	**$ 19.05**	**$ 15.48**	**$ 16.00**	**$ 21.31**
*Grand Total (Base Rate+Total Fringes Benefits/PR/Ins+OHP)		$ 58.76	$ 54.12	$ 60.03	$ 57.25	$ 61.40	$ 63.47	$ 63.23	$ 67.67	$ 69.89	$ 66.20	$ 70.93	$ 73.30	$ 98.74	$ 114.91	$ 94.96	$ 97.62	$ 127.71	$ 110.70	$ 148.07	$ 118.70	$ 122.70	$ 163.47

$96.26

PCO-500 Rec'd TCCo 09/14/26

LABORERS		1YR APP	2YR APP	3YR APP	4YR APP	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		27.02	31.18	35.33	39.49	41.57	62.36	83.14	47.81	49.80	74.70	44.82	67.23	51.54	53.78	80.67	52.88	79.32	105.76	60.81	91.22	63.46	95.18
Union Fringes																							
Welfare		$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26	$ 8.26
Pension		$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15	$ 15.15
Annuity		$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 3.00
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	$ 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	$ 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	$ 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	$ 0.15	$ 0.15	$ 0.15	$ 0.15
CIAP		$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39	$ 0.39
Total Fringe Benefits		$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42	$ 28.42
Payroll Taxes & Insurances																							
SOC	6.20%	$ 1.68	$ 1.93	$ 2.19	$ 2.45	$ 2.58	$ 3.87	$ 5.15	$ 2.96	$ 3.09	$ 4.63	$ 2.78	$ 4.17	$ 3.20	$ 3.33	$ 5.00	$ 3.28	$ 4.92	$ 6.56	$ 3.77	$ 5.66	$ 3.93	$ 5.90
MED	1.45%	$ 0.39	$ 0.45	$ 0.51	$ 0.57	$ 0.60	$ 0.90	$ 1.21	$ 0.69	$ 0.72	$ 1.08	$ 0.65	$ 0.97	$ 0.75	$ 0.78	$ 1.17	$ 0.77	$ 1.15	$ 1.53	$ 0.88	$ 1.32	$ 0.92	$ 1.38
FUTA	1.00%	$ 0.27	$ 0.31	$ 0.35	$ 0.39	$ 0.42	$ 0.62	$ 0.83	$ 0.48	$ 0.50	$ 0.75	$ 0.45	$ 0.67	$ 0.52	$ 0.54	$ 0.81	$ 0.53	$ 0.79	$ 1.06	$ 0.61	$ 0.91	$ 0.63	$ 0.95
SUTA	9.90%	$ 2.67	$ 3.09	$ 3.50	$ 3.91	$ 4.12	$ 6.17	$ 8.23	$ 4.73	$ 4.93	$ 7.40	$ 4.44	$ 6.66	$ 5.10	$ 5.32	$ 7.99	$ 5.24	$ 7.85	$ 10.47	$ 6.02	$ 9.03	$ 6.28	$ 9.42
WC	15.50%	$ 4.19	$ 4.83	$ 5.48	$ 6.12	$ 6.44	$ 6.44	$ 6.44	$ 7.41	$ 7.72	$ 7.72	$ 6.95	$ 6.95	$ 7.99	$ 8.34	$ 8.34	$ 8.20	$ 8.20	$ 8.20	$ 9.43	$ 9.43	$ 9.84	$ 9.84
Vacation - F	1.92%											$ 0.86	$ 0.86	$ 0.86	$ 0.86	$ 0.86							
Vacation - S	3.84%																$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03	$ 2.03
Total PR/Insurance		$ 9.20	$ 10.62	$ 12.03	$ 13.45	$ 14.15	$ 18.01	$ 21.87	$ 16.28	$ 16.96	$ 21.58	$ 16.12	$ 20.28	$ 18.41	$ 19.17	$ 24.16	$ 20.04	$ 24.94	$ 29.85	$ 22.74	$ 28.38	$ 23.64	$ 29.52
Total Fringe Benefits/PR/Ins		$ 37.62	$ 39.04	$ 40.45	$ 41.87	$ 42.57	$ 46.43	$ 50.29	$ 44.70	$ 45.38	$ 50.00	$ 44.54	$ 48.70	$ 46.83	$ 47.59	$ 52.58	$ 48.46	$ 53.36	$ 58.27	$ 51.16	$ 56.80	$ 52.06	$ 57.94
Overhead (Base Rate + Fringes + PR/Ins)	10%	$ 6.46	$ 7.02	$ 7.58	$ 8.14	$ 8.41	$ 10.88	$ 13.34	$ 9.25	$ 9.52	$ 12.47	$ 8.94	$ 11.59	$ 9.84	$ 10.14	$ 13.33	$ 10.13	$ 13.27	$ 16.40	$ 11.20	$ 14.80	$ 11.55	$ 15.31
Profit (Base Rate + Fringes + PR/Ins)	5%	$ 3.23	$ 3.51	$ 3.79	$ 4.07	$ 4.21	$ 5.44	$ 6.67	$ 4.63	$ 4.76	$ 6.23	$ 4.47	$ 5.80	$ 4.92	$ 5.07	$ 6.66	$ 5.07	$ 6.63	$ 8.20	$ 5.60	$ 7.40	$ 5.78	$ 7.66
Total OHP		$ 9.70	$ 10.53	$ 11.37	$ 12.20	$ 12.62	$ 16.32	$ 20.01	$ 13.88	$ 14.28	$ 18.70	$ 13.40	$ 17.39	$ 14.76	$ 15.21	$ 19.99	$ 15.20	$ 19.90	$ 24.60	$ 16.80	$ 22.20	$ 17.33	$ 22.97
*Grand Total (Base Rate+Total Fringes Benefits/PR /Ins+OHP)		$ 74.34	$ 80.75	$ 87.15	$ 93.56	$ 96.77	$ 125.10	$ 153.44	$ 106.39	$ 109.45	$ 143.40	######	$ 133.32	$ 113.13	$ 116.58	$ 153.24	$ 116.54	$ 152.58	$ 188.63	$ 128.76	$ 170.22	$ 132.84	$ 176.10

$84.15
ED

PCO-500 Rec'd TCCo 09/14/26

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Bonded Concrete, Inc.
PO Box 189
Watervliet NY 12189
United States

Tel:(518)704-3095
Email:ar@bondedconcrete.com

Invoice No.

INVBOND27476

Invoice Date

8/31/2026

Customer

Mlb Construction Services LLC
One Stonebreak Rd
Malta NY 12020

Shipped To

ALBANY INTERNATIONAL AIRPORT

Plant	Code	Order #	PO #	Page
1001 Colonie	MLBC01	122	ALBANY INTERNATIONAL AIR	1 of 1

Ticket	Date	Description	Code	Quantity	Unit Price	Amount
0001126972	8/25/2026	5000 Interior	502NA	2 Cyd	$158.00	$316.00
0001126972	8/25/2026	Mid Range W-R	MID	2 Cyd	$5.00	$10.00
0001126972	8/25/2026	Short Load	SL	1 ea	$340.00	$340.00
0001126972	8/25/2026	Fuel Surcharge	FUEL	1 ea	$20.00	$20.00

Terms
Net 30

Total Sale	**$686.00**
Taxes	**$0.00**
Invoice Total	**$686.00**

PCO-511

MLB Construction Services LLC
One Stone Break Road
Malta, NY 12020
Tel: 518-289-1371
Fax: 518-289-1652

PCO-511 Rec'd TCCo 09/14/26

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	9/14/26
PROPOSAL NO.	PROPOSAL AMOUNT
169	-$6,237.00

Per NOC 169 dated 9/14/2026, MLB Construction Services LLC is pleased to present our proposal for the following:

Per discussions with ACAA and CHA, the specified finish of the stone benches would have led to possible torn clothing/fabric. The manufacturer recommended going to a honed finish which is actually slightly cheaper. ACAA elected to take the credit and avoid possible issues with pedestrians.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Site Furnishings		$-6,237.00				$-6,237.00
					Subtotal:	$-6,237.00
					Total:	**$-6,237.00**

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: 9/14/26
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

Cc: JMD/SAS/File (MLB Construction Services LLC)

PCO-511 Rec'd TCCo 09/14/26

Estimate

Adirondack Natural Stone
8986 U.S. Route 4
Whitehall, NY 12887
Phone (518) 499-0602

Date	Estimate
7/27/2026	13585

Bill To

MLB Construction Services, LLC
1 Stonebreak Road
Malta, NY 12020

Ship To

Phone 518-289-1371

Terms	P.O. Number	Work Order
Due on receipt	Albany Airport	

Description	Qty	Cost	Total
Fabricated Hawthorne - 72" Long x 18" Wide x 24" High Thermal Top - Sawn Bottom - 4 Edges Honed	10	2,253.00	22,530.00T
Trucking Shipment of 2 truckloads with moffit	7	140.00	980.00T
SUBTOTAL (before tax)			23,510.00
To continue providing the reliable, high-quality service you expect, we are implementing a temporary pre-tax 5% fuel surcharge due to the recent spike in fuel costs.		5.00%	1,175.50T
~ Signed estimate and 50% non-refundable deposit required on all special orders prior to order being placed. Deposit in the amount of $11,750.00 deposit required to place this order on line for production.		0.00	0.00
Washington County Sales Tax		7.00%	1,727.99

By signing estimate, customer indicates acceptance of stone dimensions and pricing as accurate. Order will be placed as written. All unsigned estimates are subject to a price change without notice.

Total ~~$26,413.49~~ #24,685.50

Customer Signature _____ Date _____

GD

PCO-511 Rec'd TCCo 09/14/26

Adirondack Natural Stone
8986 U.S. Route 4
Whitehall, NY 12887
Phone (518) 499-0602

Estimate

Date	Estimate
7/27/2026	13586

Bill To

MLB Construction Services, LLC
1 Stonebreak Road
Malta, NY 12020

Ship To

Albany Airport
Albany, NY

Phone 518-289-1371

Terms	P.O. Number	Work Order
Due on receipt	Albany Airport	

Description	Qty	Cost	Total
Fabricated Hawthorne - 72" Long x 18" Wide x 24" High Honed Top - Sawn Bottom - 4 Edges Thermalled	10	1,659.00	16,590.00T
Trucking Shipment of 2 truckloads with moffit	7	140.00	980.00T
SUBTOTAL (before tax)			17,570.00
To continue providing the reliable, high-quality service you expect, we are implementing a temporary pre-tax 5% fuel surcharge due to the recent spike in fuel costs.		5.00%	878.50T
~ Signed estimate and 50% non-refundable deposit required on all special orders prior to order being placed. Deposit in the amount of $8,800.00 is required to place order on line for production.		0.00	0.00
Washington County Sales Tax		7.00%	1,291.40

By signing estimate, customer indicates acceptance of stone dimensions and pricing as accurate. Order will be placed as written. All unsigned estimates are subject to a price change without notice.

Total ~~$19,739.90~~ $18,448.50

Customer Signature _____ Date _____

Δ = ($6,237)

AGENDA ITEM NO. 11.3

Request to authorize Change Order No. 1 for Contract No. 1282-GC Economy Lot Rehabilitation to New Castle Paving

AGENDA ITEM NO: 11.3
MEETING DATE: November 16, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT:

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

PURPOSE OF REQUEST:

Request to authorize Change Order No. 1 for Contract No. 1282-GC Economy Lot Rehabilitation to New Castle Paving

CONTRACT AMOUNT:

Base Amount:	**$2,450,000.00 ACAA Approved 08/17/2026**
Change Order No. 1	***$ 188,444.02 ******
Total:	**$2,638,444.02**

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

JUSTIFICATION:

The site previously consisted of residential and commercial buildings under a variety of private owners. The underground conditions were not documented nor were reference drawings available during the design process. Due to the history of this area previously being occupied by residual and commercial buildings, the area being developed overtime rather than with one consistent design, the lack of available existing site documentation, buried and abandoned structures and utilities, and the current need to properly drain the parking areas while maximizing the parking capacity of the area.

For additional information see attached change order breakdown.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

AGENDA ITEM NO: 11.3
MEETING DATE: November 16, 2026

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:

Change Order Breakdown

ALB ALBANY INTERNATIONAL AIRPORT

CONTRACT No. 1282 GC ECONOMY LOT REHAB
Contract Bid Amount: $2,450,000.00
Change Order No. 1 Request Amount: $188,444.02

JUSTIFICATION:
The site previously consisted of residential and commercial buildings under a variety of private owners. The underground conditions were not documented nor were reference drawings available during the design process. Due to the history of this area previously being occupied by residual and commercial buildings, the area being developed overtime rather than with one consistent design, the lack of available existing site documentation, buried and abandoned structures and utilities, and the current need to properly drain the parking areas while maximizing the parking capacity of the area; the following changes to the contract are required:

ITEM 1 - Phase 1: Northeast Box Out - $40,198.20

1. This portion of approximately 7,882 SF of area along the northeast side of phase 1 was thought to only require 1.5" top, 2.0" binder paving section.

2. As we began to grade this area for drainage it was determined the millings thickness was not adequate and would require the same treatment that all the "new" green areas require.

3. Final Recommendation - strip vegetation, excavate to subgrade, 12" crusher run, 2.0" binder, 1.5" top.

4. Using the bid price for this work at $5.10 per SF x 7,882 SF = $40,198.20.

5. The project impact, if this work was not performed, would result in the elimination of 100+ parking stalls.

ITEM 2 - Phase 1: Crusher Run Required for Northeast Box Out - $11,072.98

1. 12" crusher run required for the entire 7,882 SF area for the above Northeast Box Out location.

ITEM 3 - Phase 1: Southeast (Nico Lock Area) - $121,404.00

1. This portion of approximately 40,200 SF of area in the southeast corner of phase 1 (by the entry gate), while grading to drain, was found to have that blacktop pre-existing beneath the top surface, comprising of millings. The additional work consists of the following:

2. To properly prepare the road section to achieve the required drainage the recommended treatment is to mill, fine grade, place the binder and top course for this area (same as the areas indicated in yellow on the map below).

3. Final Recommendation - 3.5" mill, fine grade, 2.0" binder, 1.5" top.

4. Using the bid price for this work @ $3.02 per SF x 40,200 SF = $121,404.

5. The impact on the project, if this work was not performed, would result in the elimination of 130+ parking stalls.

ITEM 4 - Phase 1: Island Areas between Phase 1 & Phase 2 - $17,808.84

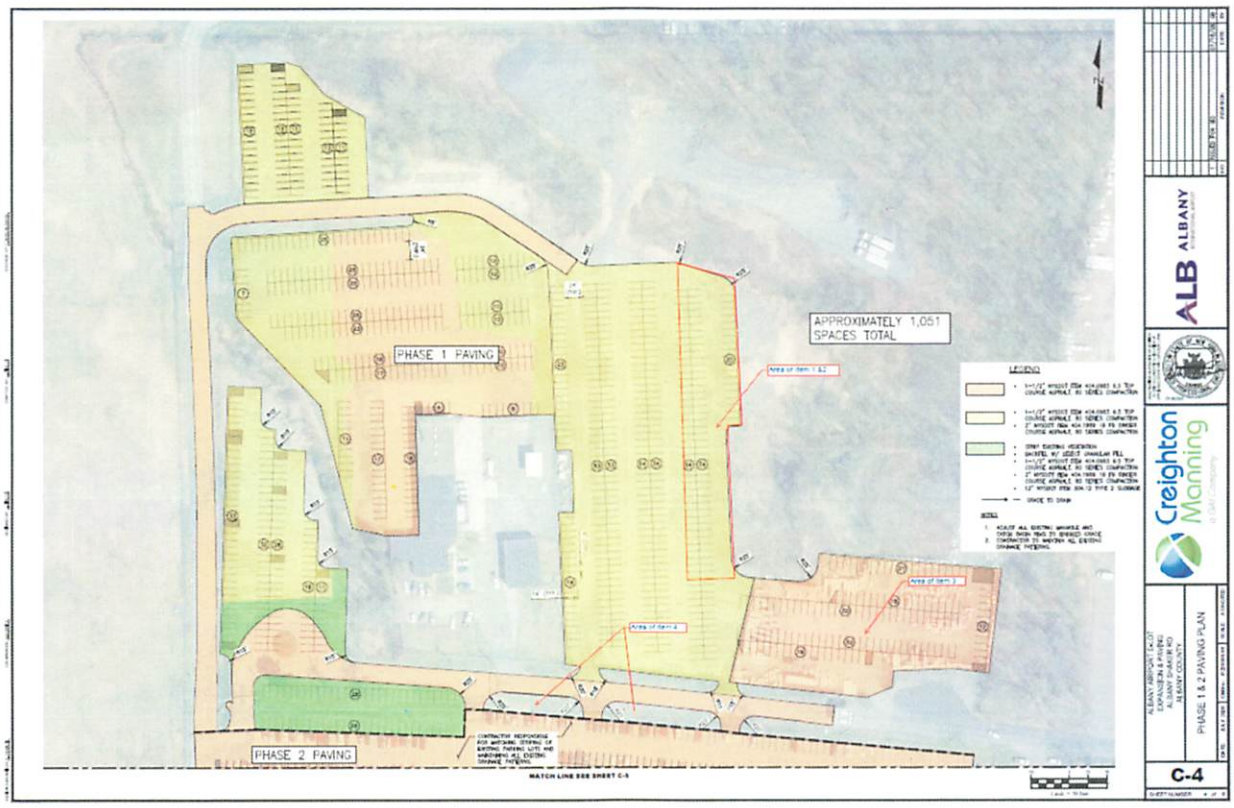
1. These two island locations consist of stone crusher run in areas between Phase 1 & 2 which is approximately 7,067 SF.

2. These locations would receive the same treatment as indicated as orange on the map below.

3. Final Recommendation - Fine grade, 2" binder, 1.5" top.

4. Using the bid price for this work at $2.52 per SF x 7,067 SF = $17,808.84.

5. The project impact results in the net gain of 30+ parking stalls or locations to park larger trucks.



Please Note: This change order does not include the additional work for the installation of drainage structures or traffic control junction boxes.

AGENDA ITEM NO. 12

Authorization of Federal and State Grants

AGENDA ITEM NO. 13

Informational Only

Old Business

New Business

Executive Session

Attorney-Client Privilege Matters