

Minutes of the Regular Meeting of the Albany County Airport Authority

May 9, 2024

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on Monday May 9, 2024 @ 9:00 a.m. in the 3rd Floor Conference Room of the main terminal located at the Albany International Airport by Chairman Samuel A. Fresina with the following present:

MEMBERS PRESENT

MEMBERS ABSENT

Samuel A. Fresina Kevin R. Hicks, Sr. Steven H. Heider Sari M. O'Connor Janet M. Thayer Thomas A. Nardacci (Via Telephone) John-Raphael Pichardo

STAFF

Philip F. Calderone, Esq. Christine C. Quinn Michael F. Zonsius Matt Cannon Connor Haskin Liz Charland Margaret Herrmann John LaClair Matt Mokey Helen Chadderdon Jenn Munger

ATTENDEES

Todd Pennington, Airport Manager, AvPorts
Carmiena Brooks, Assistant Airport Manager, AvPorts
Steven Smith, Communications Director, AvPorts
Katie Mahoney, Parking Manager, AvPorts
Brian King, Manager Million Air
Fire Chief Steve Dorsey, AvPorts
Jeff Lovell, Managing Diretor Park Strategies, LLC
Cameron Sagan, Public Information Officer Albany County
Kevin Butterfield, Albany County Communications
Elizabeth Kalin, Albany County Communications
Beth DiBattista, VP Operations, Turner Construction
Rob Wagner, Project Manager, Turner Construction
Chris Pasquinni, AvPorts



Arturo Garcia, AvPorts
Jeremy Martelle, CHA
Rich Amadon, CHA
Johanna Bateman, Shaker Heritage Society
Janine Harry, Airport Security Manager

Chair Fresina noted that there was a quorum.

General:

1. Chairman's Remarks

2. Approval of Minutes

Ms. O'Connor moved to approve the minutes of April 15, 2024 meeting. The motion was adopted unanimously.

Management Reports:

3. Communications and Report of Chief Executive Officer

Mr. Calderone reported on the following in his Communications Report for the month of May 2024

- Strong Financial Performance
- Discover Albany's annual awards meeting featured a panel discussion focused on our Airport; our major capital projects and our impact on the Capital Region.
- Airport's Earth Day coverage highlighted many sustainability initiatives we have underway
- Meeting with Sheriff regarding opportunities to increase visibility as part of the new terminal expansion project.
- Southwest Airlines has informed us that they are committed to our Airport and have no plans to reduce flights or cut routes at ALB;

4. Chief Financial Officer Report

Mr. Zonsius presented the Financial Report for the month of May 2024.

5. Project Development

Mr. LaClair presented the Project Development report for the month of May 2024.

- 6. Counsel Ms. Quinn reported on the following:
 - Title VI
 - Live Streaming of ACAA Board Meetings
 - Union Agreements



7. Concessions/Ambassador Program

Ms. Chadderdon presented the Concessions/Ambassador report for the month of May 2024.

8. Public Affairs

Mr. Smith presented a Public Affairs report for the month of May 2024.

9. Business & Economic Development

- Avelo Airlines
- Belmont

Action Items:

10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments

None

11. Authorization of Change Orders

11.1 Change Order 8 and Change Order 8a – Contract No. 21-1082-GC – Pre-TSA Terminal Expansion to MLB Construction Service, LLC

Mr. LaClair recommended authorization to approve Change Order Nos. 8 and 8a to Contract No. 21-1082-GC – Pre-TSA Terminal Expansion to MLB Construction Service, LLC in the amount of \$259,848.41. He advised Change Order #8 is due to the addition of water valves needed to shutdown the existing system, modifications to the structural design for tie in to existing structure, modifications to the existing elevator slabs. There are also deductions for items not needed; and Change Order #8A is due to the discovery of additional underground electrical and communication ductbanks running between the Terminal and the North Garage. Once these ductbanks were discovered, the contractor was directed to re-route the cables in new conduits and switch the current systems that are fed by them (Revenue and Fire Alarm) over to the new cables. Then all systems were tested to ensure code compliance.

Mr. Hicks moved to approve Change Order Nos. 8 and 8a to Contract No. 21-1082-GC – Pre-TSA Terminal Expansion to MLB Construction Service, LLC in the amount of \$259,848.41.. The motion was adopted unanimously.

12. Authorization of Federal and State Grants

13. Informational Only



Old Business:

• Mr. Haskin updated the Board on the status of the Master Plan.

New Business: None

Executive Session - Attorney-Client Privilege Matters

There being no further business, the meeting was adjourned at 9:45 a.m.



ALBANY COUNTY AIRPORT AUTHORITY

REGULAR MEETING AGENDA

May 9, 2024

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- 3. Chairman's Remarks
- 4. Approval of Minutes

Regular Meeting - April 15, 2024

4. Communications and Report of Chief Executive Officer

Reports:

- 4. Chief Financial Officer
- 5. Project Development
- 6. Counsel
- 7. Concessions/Ambassador Program
- 8. Public Affairs
- 9. Business & Economic Development

Action Items:

- 10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments None
- 11. Authorization of Change Orders
 - 11.1 Change Order 8 and Change Order 8a Contract No. 21-1082-GC Pre-TSA Terminal Expansion to MLB Construction Service, LLC
- 12. Authorization of Federal and State Grants None



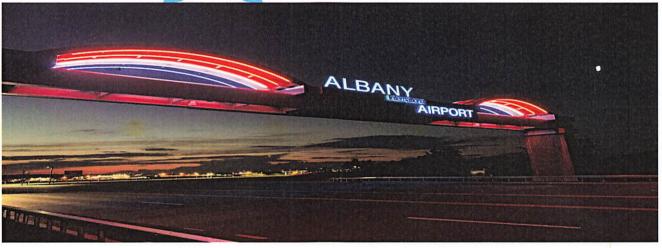
13. Informational Only - None

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters





May 2024



CEO Report





FINANCIAL REPORT

March 2024

Mau 9, 2024

Monthly Enplanements



Annual

1,405,434

1,417,835

1,466,706

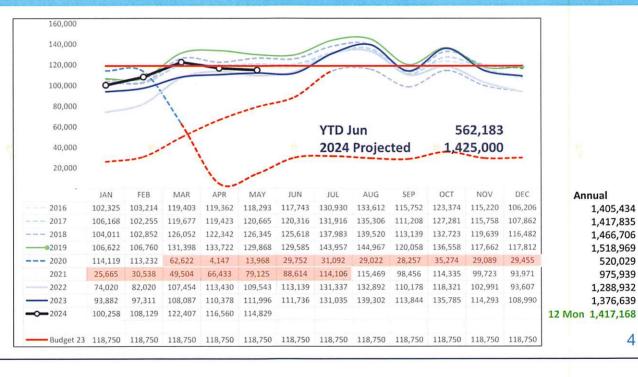
1,518,969

520,029

975,939

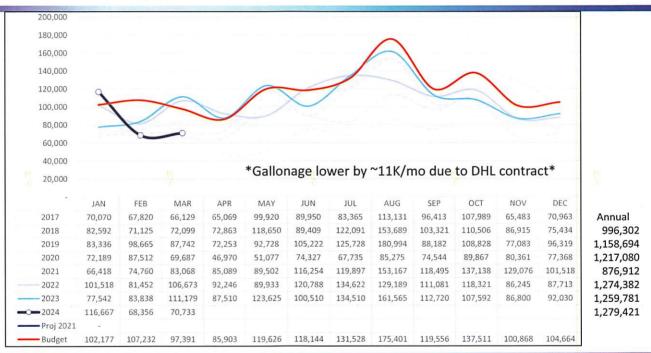
4

1,288,932 1,376,639





Monthly Jet A FBO only (gallons)



Monthly Financial Report 5

Operating Revenue (including FBO)





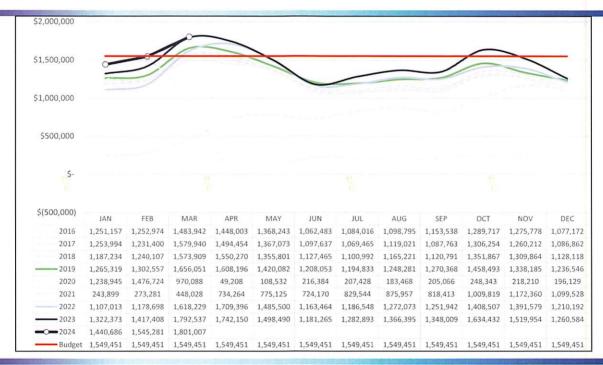
Monthly Financial Report

* Amount does not reflect prior changes

6

Parking Revenues

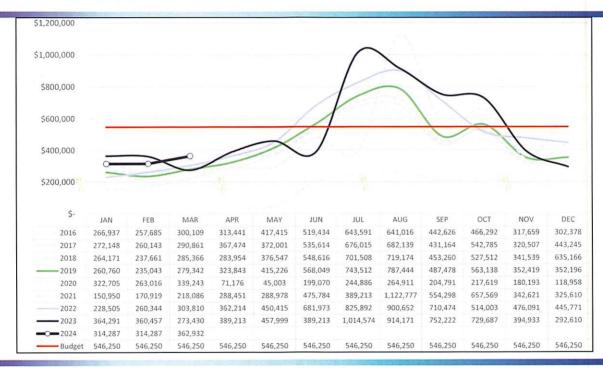




Monthly Financial Report

Rental Car Revenues



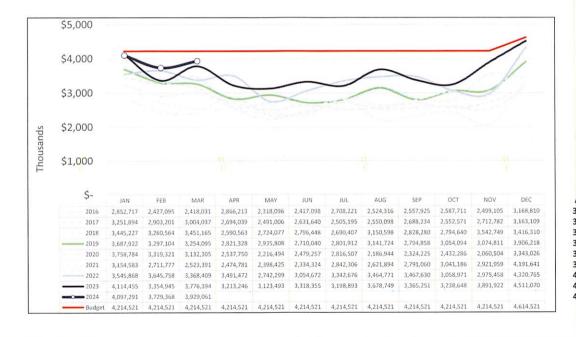


Monthly Financial Report

8

Operating Expense (including FBO)



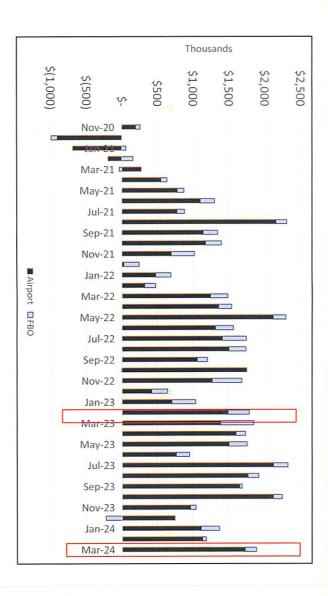


Annual 31,345,338 33,147,806 36,691,028 37,479,914 32,607,403 34,007,327 40,478,749 42,785,421 43,295,347

Monthly Financial Report

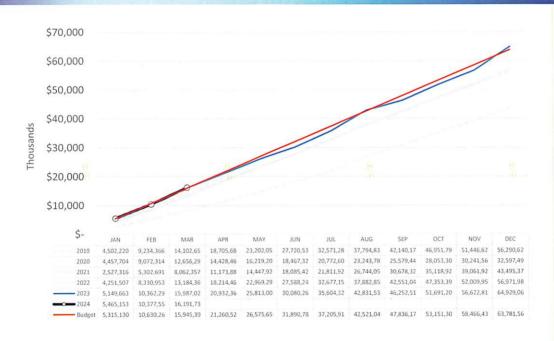
9

Operating Net Profit, Airport and FBO





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

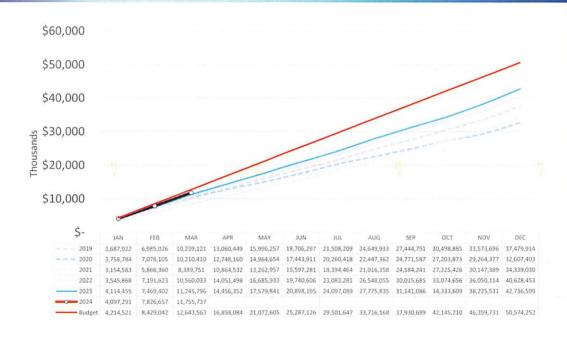


Monthly Financial Report

11



YTD Operating Expense vs. YTD Budget (including FBO)



Monthly Financial Report 12



Monthly Scheduled Passenger Airline Service

	Airlines	Non-Stop Destination Airports	Non-Stop Destination Cities	Non-Stop Scheduled Flights	Average Flights per Day	Monthly Seats Available	Monthly Landed Weight
Jan20	7	17	13	1,391	44.9	141,803	147,829K
Jan22	7	18	13	1,066	34.4	111,340	107,377K
Jan23	6	19	13	1,140	36.8	120,608	116,740K
Feb23	6	20	14	1,141	36.8	120,072	116,999K
Mar23	6	20	14	1,321	42.6	140,331	136,110K
Apr23	6	19	13	1,303	43.4	139,097	132,131K
May23	6	18	12	1,293	41.7	137,445	129,031K
Jun23	6	20	14	1,184	39.2	133,717	122,568k
Jul23	6	20	14	1,298	41.9	149,717	139,876K
Aug23	6	20	14	1,333	43.0	155,747	144,635K
Sep23	6	19	14	1,202	40.0	135,091	126,025K
Oct23	6	21	16	1,308	42.2	152,125	143,836K
Nov23	6	20	15	1,172	39.1	134,799	138,198K
Dec23	6	21	15	1,203	38.8	137,828	138,198K
Jan24	6	20	14	1,154	37.2	129,460	131,096K
Feb24	6	20	15	1,132	39.0	127,626	127,493K
Mar24	6	22	16	1,249	40.3	141,947	141,121K

•13

Line of Credit Draws



DRAWS			
DRAWS			
LOC Draw 24-01	Mar 08	\$	984,381.73
LOC Draw 24-02	Mar 08		761,816.97
LOC Draw 24-03	Mar 20	_	959,655.24
		\$2	2,705,853.94
REIMBURSEMENTS	¥i.		
LOC Draw 24-02	Apr 2		761,816.97
LOC Draw 24-03	Apr 9	_	959,655.24
		1	L,721,472.21
Outstanding Balan	re	\$	984.381.73

Monthly Financial Report 14

Other



- April Board Meeting, Resolution 10.4 Purchase One (1) Boom Mower, increase \$2,737.
- RFQ Energy Broker Consultant, M&R Resources Corporation \$7,200

Monthly Financial Report 15

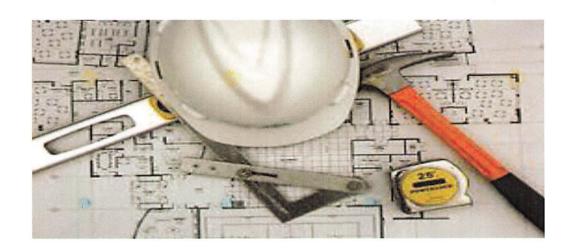
Thank You

Monthly Financial Report

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Project Development





A

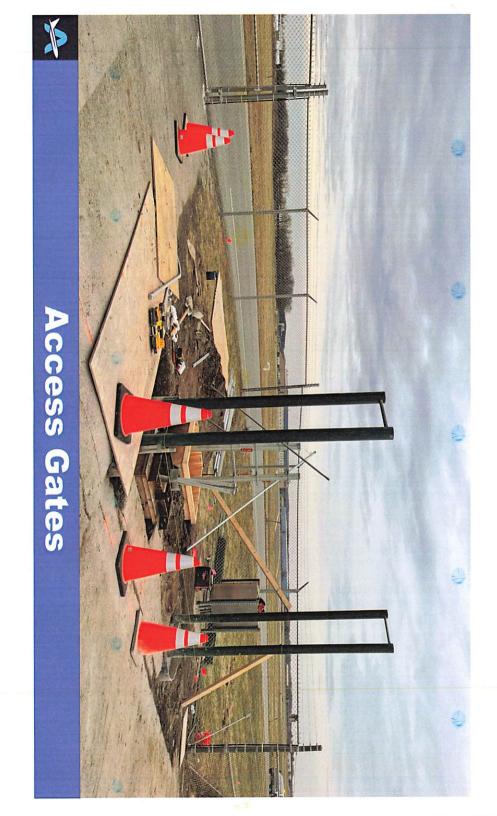
Terminal & Checkpoint Expansion



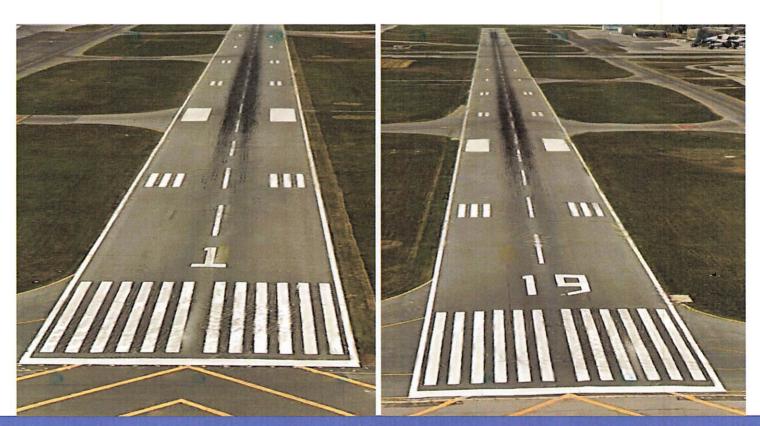


A

Replacement of Boarding Bridges A-6 & B-6



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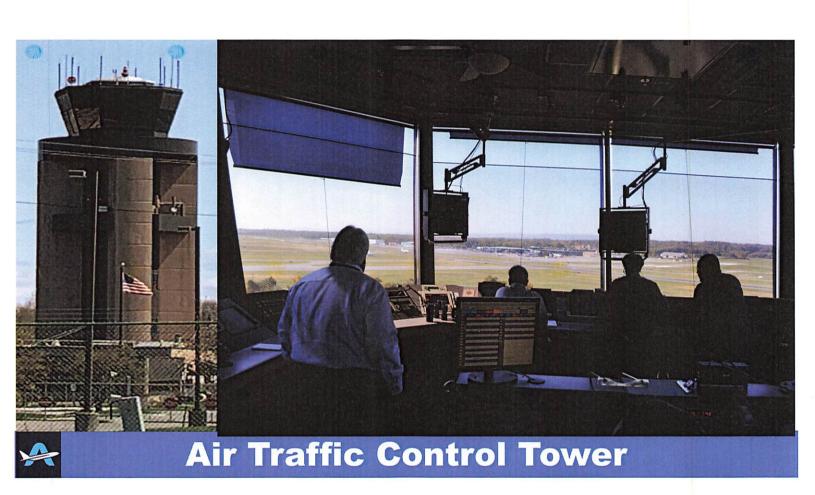


Runway 01-19 Pavement Rehab and Lighting Upgrade





Runway 01-19 Pipe Sleeve and Paving







Main Elevator Terminal Replacement





Airfield Lighting Controls



New In-Line Checked Baggage



Communications Update

Steven A. Smith

Director of Communications

Traditional Media

- City and State NY Ad & Q &A
- National Hurricane Center
- · Southwest Airlines
- Albany Business Review AIN
- · Albany Business Review Air Service
- · Albany Business Review Ad
- Earth Day
- Times Union (Gracelee Lawrence)
- Hurricane Hunters
- · Construction Updates
- HVCC Mechanics Program

Albany airport working to add another low-cost carrier as Avelo prepares to arrive











As Southwest backs out of Syracuse, airline, airport say no changes in Albany

Southwest Airlines is pulling out of four underperforming cities as it looks to improve fiances and deal with fewer planes coming from Boeing

By Larry Rulison

April 27, 2024









Airports are the front doors to our communities

A Q&A with Janet Ho on the state Transportation Department's role in aviation.





Social Media



- ALB Crews
- · Clifford's
- Honor Flight
- World Pilot Day
- Volunteer Week
- Gardeners Day
- Discover Albany

- Earth Day
- **Blood Drive**
- Patriot Flight
- F-15
- C-17's
- Other Specialty Aircraft
- April 25th
- Career Fairs
- May the 4th
- **Hurricane Hunters**



Construction Updates on Social Media

- Building Demo (Photos and Video)
- Construction Updates (Video)
- Validators (Video)
- New Signage
- Temporary Walls
- Sidewalk/Vestibules
- · Information Desk Moved
- Escalators
- · Ride Share
- · Lane Shift Shuttles Across Street
- · Continue to Push to Web









Signage



- All Gates
- TSA Security Checkpoint





- Shuttles Across Street
- 1
- Rental Car Pick-Up



 Uber/Lyft Pick-Up

Garage

North





TSA Checkpoint, Ticketing, Escalator



- All Shuttles Across the Street
- Uber/Lyft Pick-Up (Stay on sidewalk)



Social Media Insights

Facebook - 30 Days:

- Reach 838,206
- Content Published 39 posts
- Engagement 131K

Instagram – 30 Days:

- Reach 22K
- Content Published 82
- Engagement 1,1K



Comments



Bob Scanlon

Betty Nash is one of the kindess soles you will ever meet. Always smiling and always willing to help anyone in need. She is a vital asset to any organization she is associated with.

4d Love Reply Message Hide





Top fan
Lisa Pulver Dennis

Betty is such a delight! I miss her! She always made me smile when I worked there.

4d Love Reply Message Hide



700

Melissa Howland Eastland

Can you park across from the terminals in the garage and walk across? We go out tomorrow morning and that's where we normally park.

2w Like Reply Hide

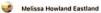


Author
Albany International Airport
Melissa Howland Eastland: Yes! You'll cross the street near car rental and baggage

claim. You'll see signage throughout the garage directing you to the terminal and elevator.

2w Like Reply





Albany International Airport thank you for your fast response. I hope there's a lot of spots open there tomorrow. 69

2w Love Reply Hide



Tabitha Clancy

Been through many airports and ALB is one of the prettiest inside and out - it will be even prettier soon!

2w Love Reply Hide





I drive through there frequently on a normal and always enjoy/admire the beautiful flowers. Thank

2w Like Reply Hide

10



Lyle Miller

Always enjoy seeing the volunteer pups and their companions when I'm in the terminal.



1w Love Reply Hide

10



Ryan Hathaway

Was there today and I can't wait to see the final project!

1w Love Reply Hide

2 00



Top fan Judy A. Kelly

Thank you for your service 💹

2d Like Reply Message Hide



Lori Holmes Ballou

LOVE THIS THANK YOU FOR YOUR SERVICE

2d Like Reply Message Hide



Kathy Stamm Thank you all for your service

1d Like Reply Message Hide



1d Like Reply Message Hide



Edward Korona

Love it, We have a great Airport. Growing each and every day XX

5d Love Reply Message Hide



Website

- Updates to Construction Page
- News Added to Newsroom
- April E-News Sent on April 24th



canopies. This will be a lengthy process that has resulted in sidewalks and vestibules being closed

- 24 April 10, 2024: Selective demo and preparations have begun on the facade for complete removal. This will take weeks to complete. As a result, certain vestibules remain closed.
- 25 April 21, 2024: Lane shift in front of the terminal has now been split to allow for additional pick-up and drop off at the north end of the roadway neat baggage claim.
 Additional traffic, including shuttles and rental cars should continue to bear left at split.
 Security personnel on site.

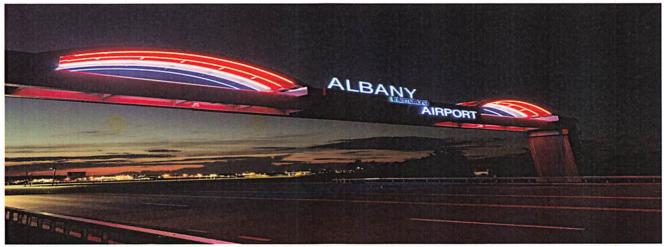


Looking Ahead

- · Story with Spectrum News
- Story with AAAE
- Avelo Inaugural May 10th
- Sunflower Program
- Ongoing Construction Updates
- E-Newsletter May
- "Going Places" Podcast







May 2024

voice of the world's airports



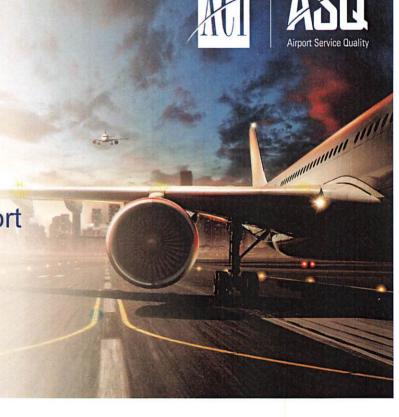
ASQ Departures

Passenger Satisfaction Report

ALB – Airport Performance Q1 2024

Report prepared by: ∧VPSRTS

© PRIVATE AND CONFIDENTIAL - COMMERCIALLY SENSITIVE INFORMATION



ALB - Airport Performance

Key Highlights - Q1 2024







© 2024 ACI

Airport Performance - Q1 2024

2





NOTICE

Posted to Website & Lyo desk -4/22/24 Thank

ALBANY COUNTY AIRPORT AUTHORITY PUBLIC COMMUNICATIONS COMMITTEE MEETING NOTICE

Notice is hereby given of the following Public Communications Committee Meeting of the Albany County Airport Authority:

The Albany County Airport Authority will hold a **Public Communications Committee** meeting on **Wednesday**, **May 1, 2024 at 11:00 a.m.** The meeting will be held in the Conference Room in the 3rd Floor Conference Room located in the Main Terminal at the Albany International Airport, Albany, New York.

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ALBANY COUNTY AIRPORT AUTHORITY REGULAR MEETING NOTICE

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

From:

Liz Charland

Sent:

Monday, April 22, 2024 11:50 AM

To:

Saratogian Newspapers; The Colonie Spotlight; The Gazette; The Troy Record

Subject:

ACAA Meeting Notices

ALBANY COUNTY AIRPORT AUTHORITY PUBLIC COMMUNICATIONS COMMITTEE MEETING NOTICE

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ALBANY COUNTY AIRPORT AUTHORITY REGULAR MEETING NOTICE

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

From: Liz Charland

Sent: Monday, April 22, 2024 11:49 AM

To: Board Room; Chris Quinn; Liz Charland; Margaret Herrmann; Matt Cannon; Michael Zonsius; Phil Calderone; Steve Smith

(SSmith@albanyairport.com)

Subject: Public Communications --- CIC --- and Regular Meeting Notices

ALBANY COUNTY AIRPORT AUTHORITY PUBLIC COMMUNICATIONS COMMITTEE MEETING NOTICE

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ALBANY COUNTY AIRPORT AUTHORITY REGULAR MEETING NOTICE

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

From:

Liz Charland

Sent:

Monday, April 22, 2024 11:48 AM

To:

TU Legals

Subject:

Account No. 061026000

Please publish one time ASAP. Thank you. - Liz

ALBANY COUNTY AIRPORT AUTHORITY PUBLIC COMMUNICATIONS COMMITTEE MEETING NOTICE

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

From: Liz Charland

Sent: Monday, April 22, 2024 12:11 PM

To: Bart Johnson; Beth DiBattista (Turner; Brandon Russell, Majority Counsel; Brian King; Cameron Sagan (Albany County; Carl Stewart (Turner;

Carmiena Brooks; County Executive Daniel P. McCoy; Dave Collins; Frank Mauriello, Albany County Minority Leader; George Penn (Albany County; Jermy Martelle (CHA; Jill Bryce; Johanna Bateman; Larry Rulison (Times Union; LRulison (Times Union; Lynne Lekakis Mass Transit

Committee; Majority Leader Dennis Feeney; Mary Rozak (Albany County; Mike DeMasi (Business Review; mmangini; Pete Rea; Rich

Amadon (CHA; Rick Karlin; Rob Wagner (Project Manager Turner; Spotlight News; Steve Smith; Todd Pennington; WRGB News

Subject: Regular ACAA Board Meeting Thursday May 9, 2024 at 9:00 a.m.

ALBANY COUNTY AIRPORT AUTHORITY REGULAR MEETING NOTICE

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

From: Liz Charland

Sent: Monday, April 22, 2024 12:44 PM

To: Board Room; Bobbi Matthews; Brian King; Carmiena Brooks; Chief Steve Dorsey (sdorsey@albanyairport.com); Chris Quinn; Connor

Haskin; Dave Collins; Dwayne Lovely; Helen Chadderdon; Jennifer Munger; Jim O'Brien; John LaClair; Katherine Mahoney; Kathryn Kane; Kevin Hehir; Liz Charland; Margaret Herrmann; Matt Cannon; Michael Zonsius; Perry Blanchard; Phil Calderone; Ray Camilli; Steve Smith

(SSmith@albanyairport.com); Todd Pennington

Subject: ACAA Board Meeting - Thursday May 9, 2024 at 9:00 a.m.

ALBANY COUNTY AIRPORT AUTHORITY REGULAR MEETING NOTICE

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

From:

Liz Charland

Sent:

Monday, April 22, 2024 1:05 PM

To:

Jennifer Munger; John LaClair; Michael Zonsius; Matthew Mokey; Bobbi Matthews; Connor Haskin

Subject:

RE: Board Items -THURSDAY May 9 2024 Board Meeting

Meeting is THURSDAY May 9.

From: Liz Charland

Sent: Monday, April 22, 2024 1:03 PM

To: Jennifer Munger < jmunger@albanyairport.com>; John LaClair < jlaclair@albanyairport.com>; Michael Zonsius < mzonsius@albanyairport.com>; Matthew Mokey

<MMokey@albanyairport.com>; Bobbi Matthews <bmatthews@albanyairport.com>; Connor Haskin <chaskin@albanyairport.com>

Subject: Board Items - THURSDAY May 9 2024 Board Meeting

Importance: High

Please forward any items you currently have ready for the May 9, 2024 meeting. If you don't have all of them ready ---- at least send me a list of what to expect to get on the agenda ASAP and if you don't have any items for this month please let me know that as well.

As I advised last month, I need you all to get back to having the items to me at least a week and a half prior to the meeting. For the upcoming May 9 meeting I will need your items by the end of the day this Friday April 26. Anything after the 26th unless it's an emergency will go on the June agenda.

Please let me know if you have any questions.

Thank you to all of you that got me your items last month on time.

Liz

From:

Liz Charland

Sent:

Monday, April 22, 2024 1:03 PM

To:

Jennifer Munger; John LaClair; Michael Zonsius; Matthew Mokey; Bobbi Matthews; Connor Haskin

Subject:

Board Items - Wednesday May 9 2024 Board Meeting

Importance:

High

Please forward any items you currently have ready for the May 9, 2024 meeting. If you don't have all of them ready ---- at least send me a list of what to expect to get on the agenda ASAP and if you don't have any items for this month please let me know that as well.

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Liz



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ALBANY COUNTY AIRPORT AUTHORITY

REGULAR MEETING

AGENDA

May 9, 2024

General:

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

Regular Meeting - April 15, 2024

3. Communications and Report of Chief Executive Officer

Reports:

- 4. Chief Financial Officer
- 5. Project Development
- 6. Counsel
- 7. Concessions/Ambassador Program
- 8. Public Affairs
- 9. Business & Economic Development

Action Items:

- 10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments None
- 11. Authorization of Change Orders
 - 11.1 Change Order 8 and Change Order 8a Contract No. 21-1082-GC Pre-TSA Terminal Expansion to MLB Construction Service, LLC
- 12. Authorization of Federal and State Grants None



13. Informational Only - None

Old Business:	
New Business:	

Executive Session - Attorney-Client Privilege Matters

AGENDA ITEM NO. 1

Chairman's Remarks

AGENDA ITEM NO. 2

Approval of Minutes



Minutes of the Regular Meeting of the Albany County Airport Authority

April 15, 2024

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on Monday April 15, 2024 @ 9:00 a.m. in the 3rd Floor Conference Room of the main terminal located at the Albany International Airport by Chairman Samuel A. Fresina with the following present:

MEMBERS PRESENT

Samuel A. Fresina Kevin R. Hicks, Sr. (Via Telephone) Steven H. Heider Sari M. O'Connor Janet M. Thayer

MEMBERS ABSENT

Thomas A. Nardacci John-Raphael Pichardo

STAFF

Philip F. Calderone, Esq. Christine C. Quinn Michael F. Zonsius Matt Cannon Connor Haskin Liz Charland Margaret Herrmann John LaClair Matt Mokey Helen Chadderdon Bobbi Matthews

ATTENDEES

Ray Casey, Airport Consultant
Todd Pennington, Airport Manager, AvPorts
Carmiena Brooks, Assistant Airport Manager, AvPorts
Steven Smith, Communications Director, AvPorts
George Penn, Director of Operations
Michael Lalli, Director of Civil Service
Kevin Butterfield, Albany County Communications
Elizabeth Kalin, Albany County Communications
Beth DiBattista, VP Operations, Turner Construction
Rob Wagner, Project Manager, Turner Construction
Doveren Allen, Schenectady County Community College
Eric Savage, Schenectady County Community College
Ethan Shattack, Schenectady County Community College



Chief Shawn Noonan, Albany County Sheriff's Office Inspector James Goss, Albany County Sheriff's Office Brian King, Manager Million Air Fire Chief Steve Dorsey, AvPorts Jim O'Brien, AvPorts Ray Camilli, AvPorts

Chair Fresina noted that there was a quorum.

General:

1. Chairman's Remarks

2. Approval of Minutes

Ms. O'Connor moved to approve the minutes of March 18, 2024 meeting. The motion was adopted unanimously.

Management Reports:

3. Communications and Report of Chief Executive Officer

Mr. Calderone reported on the following in his Communications Report for the month of April 2024

- · Strong Financial Performance
- · Upgrades to Million Air FBO
- Million Air Received Aviation International News (AIN) National and Global Recognition

4. Chief Financial Officer Report

Mr. Zonsius presented the Financial Report for the month of April 2024.

5. Project Development

Mr. LaClair presented the Project Development report for the month of April 2024.

6. Counsel – Ms. Quinn advised that Beth DiBattista from Turner Construction provided an update at the CIC Committee meeting regarding the delay in the construction schedule. (Power Point attached.)

7. Concessions/Ambassador Program

Ms. Chadderdon presented the Concessions/Ambassador report for the month of April 2024.

8. Public Affairs



Mr. Smith presented a Public Affairs report for the month of April 2024.

9. Business & Economic Development

Mr. Smith presented a Public Affairs report for the month of April 2024.

Action Items:

10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments

10.1 Purchase: TLD JET-16 Electric Aircraft, Baggage and Cargo Tractor Aero Specialties, 11175 W. Emerald Street, Boise, ID 83713

Mr. Zonsius recommended authorization to Purchase a TLD JET-16 Electric Aircraft, Baggage and Cargo Tractor from Aero Specialties, 11175 W. Emerald Street, Boise, ID 83713 in the amount of \$60,034.00. He advised this is an electric tractor that will be used at the FBO facility and its purchase is being expidited for the anticipated additional Belmont Stakes traffic in June.

Ms. O'Connor moved to approve the Purchase of a TLD JET-16 Electric Aircraft, Baggage and Cargo Tractor from Aero Specialties, 11175 W. Emerald Street, Boise, ID 83713 in the amount of \$60,034.00. The motion was adopted unanimously.

10.2 Purchase: Five (5) Card Readers and Six (6) Cameras for Buildings 211 and 222 (Commuteair Hangars) Convergint 14 Petra Lane, Albany, New York 12205

Mr. Zonsius recommended authorization to purchase Five (5) Card Readers and Six (6) Cameras for Buildings 211 and 222 (Commuteair Hangars) from Convergint 14 Petra Lane, Albany, New York 12205 in the amount of \$70,180.10. He advised the card readers will replace existing cipher locks and allow the Operations Center to remotely control entryway access. Security will be further enhanced with the addition of cameras that will allow for visual survellance at entry points. This purchase is authorized pursuant to Procurement Policy, Section 2.11(ii), centralized contract NYS Security Contract #PT68778.

Mr. Heider moved to approve the purchase of Five (5) Card Readers and Six (6) Cameras for Buildings 211 and 222 (Commuteair Hangars) from Convergint 14 Petra Lane, Albany, New York 12205 in the amount of \$70,180.10. The motion was adopted unanimously.

10.3 Purchase: Building 300 (Cargo Building) - Six (6) Card Readers and Three (3) Cameras Convergint 14 Petra Lane, Albany, New York 12205

Mr. Zonsius recommended authorization to purchase- Six (6) Card Readers and Three (3) Cameras for Building 300 (Cargo Building) from Convergint 14 Petra Lane, Albany, New York 12205 in the amount of \$ 67,719.37. He advised the card readers will replace



existing cipher locks and allow the Operations Center to remotely control entryway access. Security will be further enhanced with the addition of cameras that will allow for visual surveillance at entry points. This purchase is authorized pursuant to Procurement Policy, Section 2.11(ii), centralized contract NYS Security Contract #PT68778.

Ms. O'Connor moved to approve the purchase- Six (6) Card Readers and Three (3) Cameras for Building 300 (Cargo Building) from Convergint 14 Petra Lane, Albany, New York 12205 in the amount of \$67,719.37. The motion was adopted unanimously.

10.4 Purchase: One (1) New Holland – TS6110 CAB 4WD One (1) Alamo Boom Mower – 22' Machete, Capital Tractor INC., 1135 State Route 29, Greenwich, New York

Note Michael Zonsius advised the Board in his report at the 05/09/2024 Board meeting that the purchase price increased by \$2,737. LCharland 05/09/2024

Mr. Zonsius recommended authorization to approve the purchase of one (1) New Holland – TS6110 Cab 4WD Tractor and one (1) Alamo Boom Mower – 22' Machete in the amount of \$149,614.81. He advised this tractor/mower will replace M-84 that is 22 years old and beyond its useful life. This tractor/mower will be used for vegetative management purposes. The purchase is authorized pursuant to Procurement Policy, Section 2.11(ii), centralized contract NY OGS Contract #PC68200-Alamo and #PC69377-New Holland.

Ms. O'Connor moved to approve the purchase of one (1) New Holland – TS6110 Cab 4WD Tractor and one (1) Alamo Boom Mower – 22' Machete in the amount of \$149,614.81. The motion was adopted unanimously.

10.5 Professional Services Contract: Contract No. S-1170 for Aviation Related Legal Services with Anderson & Kreiger, LLP

Ms. Quinn recommended authorization to award Professional Services Contract S-1170 for Aviation Related Legal Services to Anderson & Kreiger, LLP according to the fee schedule attached to response to RFQ. He advised Anderson & Kreiger, LLP will render legal services from time to time that may include but are not limited to preparation, review and compliance with federal laws and the Federal Aviation Administration ("FAA") regulations regarding Airline Use and Lease Agreements, Property Leases, Contract Agreements, Air Carrier Incentive Program, Intergovernmental Agreements, Rates and Charges and Other Regulatory Agreements as assigned.

Ms. Thayer moved to approve Professional Service Contract S-1170 for Aviation Related Legal Services to Anderson & Kreiger, LLP according to the fee schedule attached to the RFQ response. The motion was adopted unanimously.

10.6 Approval of Supplemental Agreement No. 2 to Contract No. S-21-1082 Design Services for the Terminal Pre-TSA Expansion to CHA Companies.

Mr. LaClair recommended authorization to award Amendment No. 2 to the Professional Services Contract S-21-1082 Design Services for the proposed Terminal Pre-TSA Expansion in the amount of \$500,000.00 to CHA Companies of Albany, New York.



He advised the ACAA received a grant from NYSERDA to explore the feasibility of Geo-Thermal energy being used to heat/cool the Terminal. CHA will provide recommendation for geo thermal well sites, thermal loading capacities for the wells, pump requirements and viable routing for the piping required to connect the wells to the Terminal HVAC. Additionally all electrical needs will be included in the study.

Mr. Heider moved to approve the award of Amendment No. 2 to the Professional Services Contract S-21-1082 Design Services for the proposed Terminal Pre-TSA Expansion in the amount of \$500,000.00 to CHA Companies of Albany, New York. The motion was adopted unanimously.

10.7 Purchase: One (1) 2024 Chevrolet Tahoe 4WD 4dr Commercial - Joe Basil Chevrolet, Inc. 5111 Transit Rd. Depew, New York 14043

Ms. Quinn recommended authorization to approve the purchase of One (1) 2024 Chevrolet Tahoe 4WD 4dr Commercial - Joe Basil Chevrolet, Inc. 5111 Transit Rd. Depew, New York 14043 in the amount of \$52,950.00. She advised the One (1) Chevrolet Tahoe 4WD 4 dr Commercial will replace the current vehicle that was damaged beyond repair in an on airport vehicular accident (no injuries) on March 23, 2024. Purchase is made under OGS Contract.

Ms. Thayer moved to approve the purchase of One (1) 2024 Chevrolet Tahoe 4WD 4dr Commercial - Joe Basil Chevrolet, Inc. 5111 Transit Rd. Depew, New York 14043 in the amount of \$52,950.00. The motion was adopted unanimously.

11. Authorization of Change Orders

11.1 Change Order No. 1 to Construction Contract 23-1146 for Airport Access Gates and Operators and Power Controls to Access Anvil Corp.

Mr. LaClair recommended authorization to approve Change Order No. 1 to Construction Contract 23-1146 for Airport Access Gates and operators and Power Controls to Access Anvil Corp. in the amount of \$237,188.86.

He advised this Change Order includes replacing the magnetic loops with microwave optic sensors at operator gates, additional wiring needed to connect the sensors and additional bollards to protect the sensors. Additionally there is a credit for not purchasing and installing the magnetic loops.

Ms. Thayer moved to approve Change Order No. 1 to Construction Contract 23-1146 for Airport Access Gates and operators and Power Controls to Access Anvil Corp. in the amount of \$237,188.86. The motion was adopted unanimously.



12. Authorization of Federal and State Grants

13. Informational Only

13.1 Sublease for Food and Beverage Sales between OHM Concession Group, LLC and Uncommon Grounds

Old Business: None

New Business: None

Executive Session - Attorney-Client Privilege Matters

ES-1 - Security Sensitive Information - No Action

There being no further business, the meeting was adjourned at 10:04 a.m.



ALBANY COUNTY AIRPORT AUTHORITY

REGULAR MEETING AGENDA

April 15, 2024

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

Regular Meeting - March 18, 2024

3. Communications and Report of Chief Executive Officer

Reports:

- 4. Chief Financial Officer
- 5. Project Development
- 6. Counsel
- 7. Concessions/Ambassador Program
- 8. Public Affairs
- 9. Business & Economic Development

Action Items:

- 10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments
 - 10.1 Purchase TLD Jet-16 Electric Aircraft Baggage and Cargo Tractor (Req. No. 68402) Aero Specialties
 - 10.2 Purchase Five (5) Card Readers and Six (6) Cameras for Buildings 211 and 222 (Commuteair Hangars)
 - 10.3 Purchase Building 300 (Cargo Building) Six (6) Card Readers and Three (3) Cameras) Convergint (Req. No. 68716)



10.4	Purchase - One (1) New Holland – TS6110 CAB 4WD One (1) Alamo Boom Mower – 22' Machete - Capital Tractor, Inc. NYS OGS Contract No. PC68200 – Alamo; NYS OGS Contract No. PC693777
10.5	Aviation Related Legal Services Contract No. S-1170; Anderson & Kreiger, LLF
10.6	Amendment Terminal Checkpoint Expansion design in reference to the geothermal design project with NYSERDA.
10.7	Purchase: One (1) 2024 Chevrolet Tahoe 4WD 4dr Commercial Joe Basil Chevrolet, Inc.

- 11. Authorization of Change Orders
 - 11.1 Change Order 1 Contract No. 23-1146-GC Access Gates, Operators and Fence Replacement
- 12. Authorization of Federal and State Grants
- 13. Informational Only

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters



Contract Bid Schedule- \$88M Construction Volume - 20 Months

BP2 — Queuing Platform — Other

BP4 — Bridge Demo Delay

June July Oct Aug Feb March April Aug Sept Nov Aug Sept Oct Feb March April May June July Sept Oct Nov Dec Nov Dec Jan Jan 2024 2025 2023

Queuing Platform 10 week impact

Aug Sept July Aug Sept Oct Nov June July Oct Dec Feb March April June Aug Sept Oct Nov Jan Nov Dec Jan Feb March April May 2023 2024 2025

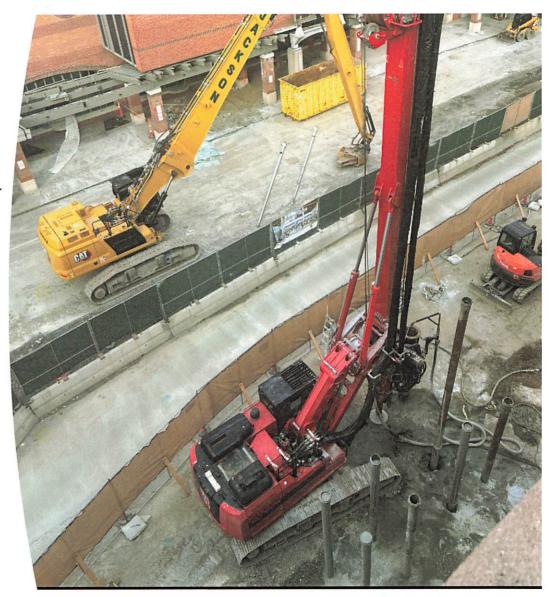
Bridge/Rotunda Demo Delay - Unforeseen Utilities 5 week impact

Jan Feb March April May June July Aug Sept Oct Nov Dec Dec Feb March April May June July Aug Sept Oct Nov Oct Nov Jan Sept 2023 2025 2024

Terminal Expansion

Other Items Impacting Schedule- under review:

- Unforeseen Power/Fiber
- Hydraulic Oil
- National Grid Underground Conflict
- Survey Dimension Adjustments
- Steel Connection Blast Mitigation Design Development (Delegated)
- Misc. Architectural Supplemental Instructions
- Escalator Installation Duration
- Unforeseen Utilities Interior



AGENDA ITEM NO. 3

Communications and Report of Chief Executive Officer

AGENDA ITEM NO. 4

Financials



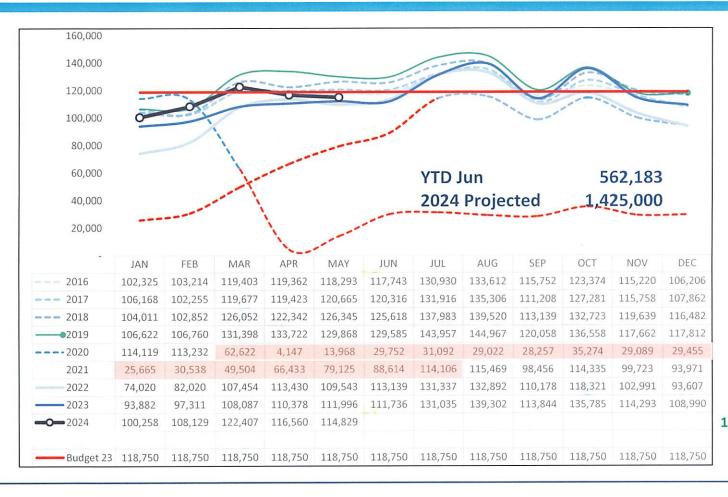
FINANCIAL REPORT

March 2024

May 9, 2024

Monthly Enplanements



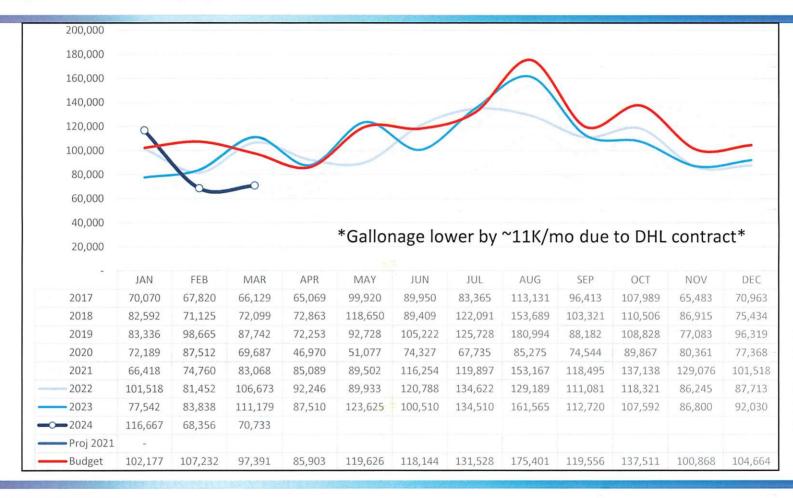


Annual

1,405,434 1,417,835 1,466,706 1,518,969 520,029 975,939 1,288,932 1,376,639 12 Mon 1,417,168

Monthly Jet A FBO only (gallons)

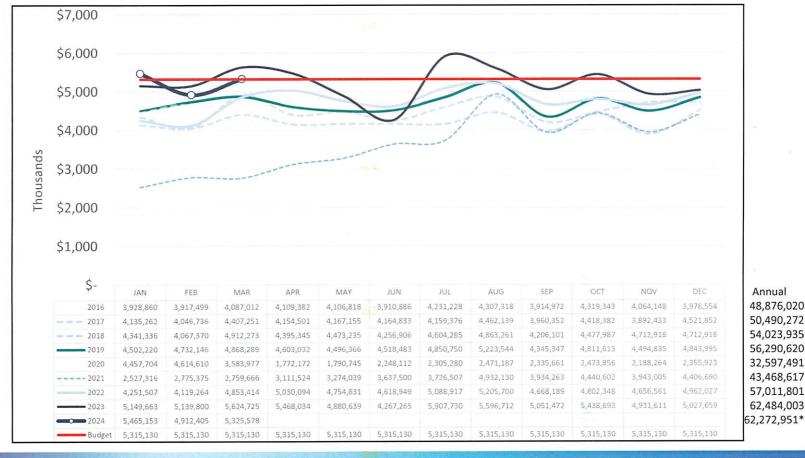




Annual 996,302 1,158,694 1,217,080 876,912 1,274,382 1,259,781 1,279,421

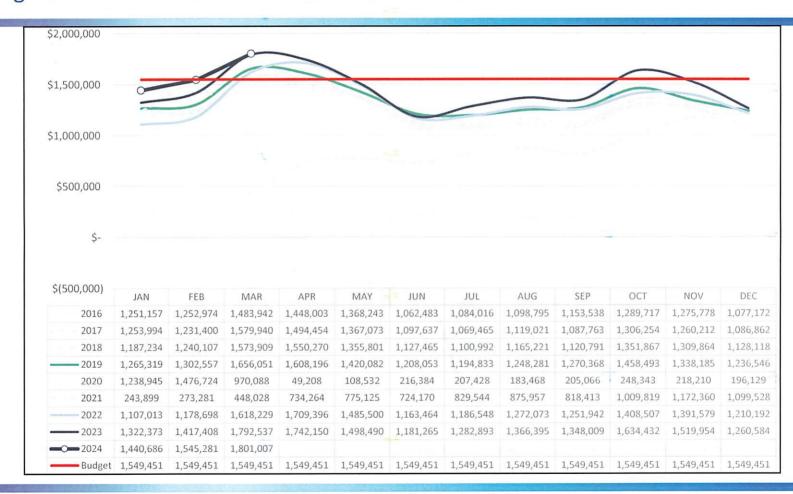
Operating Revenue (including FBO)





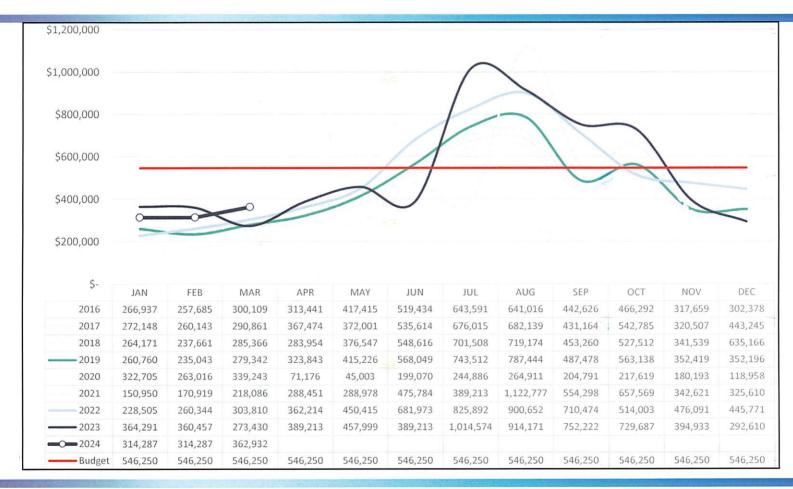
Parking Revenues





Rental Car Revenues



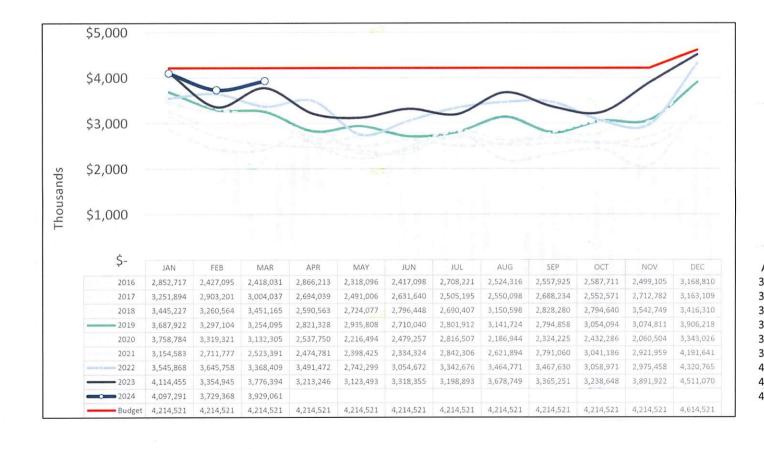


Monthly Financial Report

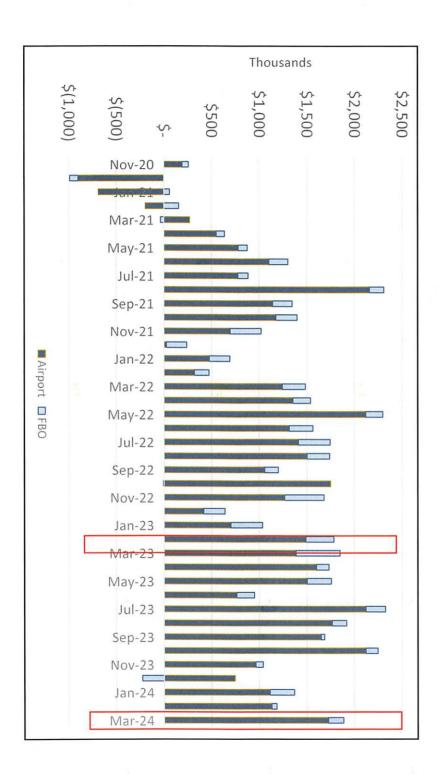
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Operating Expense (including FBO)





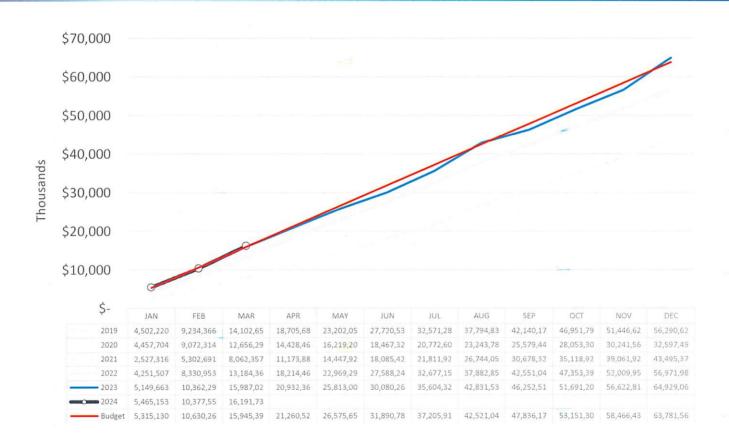
Annual 31,345,338 33,147,806 36,691,028 37,479,914 32,607,403 34,007,327 40,478,749 42,785,421 43,295,347





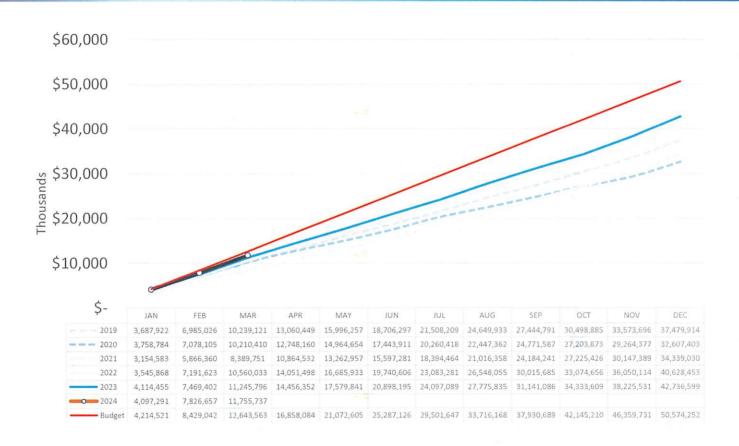














Monthly Scheduled Passenger Airline Service

	Airlines	Non-Stop Destination Airports	Non-Stop Destination Cities	Non-Stop Scheduled Flights	Average Flights per Day	Monthly Seats Available	Monthly Landed Weight
Jan20	7	17	13	1,391	44.9	141,803	147,829K
Jan22	7	18	13	1,066	34.4	111,340	107,377K
Jan23	6	19	13	1,140	36.8	120,608	116,740K
Feb23	6	20	14	1,141	36.8	120,072	116,999К
Mar23	6	20	14	1,321	42.6	140,331	136,110K
Apr23	6	19	13	1,303	43.4	139,097	132,131K
May23	6	18	12	1,293	41.7	137,445	129,031K
Jun23	6	20	14	1,184	39.2	133,717	122,568k
Jul23	6	20	14	1,298	41.9	149,717	139,876K
Aug23	6	20	14	1,333	43.0	155,747	144,635K
Sep23	6	19	14	1,202	40.0	135,091	126,025K
Oct23	6	21	16	1,308	42.2	152,125	143,836K
Nov23	6	20	15	1,172	39.1	134,799	138,198K
Dec23	6	21	15	1,203	38.8	137,828	138,198K
Jan24	6	20	14	1,154	37.2	129,460	131,096K
Feb24	6	20	15	1,132	39.0	127,626	127,493K
Mar24	6	22	16	1,249	40.3	141,947	141,121K

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Line of Credit Draws



DRAWS			
LOC Draw 24-01	Mar 08	\$	984,381.73
LOC Draw 24-02	Mar 08		761,816.97
LOC Draw 24-03	Mar 20	_	959,655.24
		\$2	2,705,853.94
REIMBURSEMENT	S		
LOC Draw 24-02	Apr 2		761,816.97
LOC Draw 24-03	Apr 9	_	959,655.24
		1	L,721,472.21
Outstanding Balar	nce	\$	984,381.73

Other



- April Board Meeting, Resolution 10.4 Purchase One (1) Boom Mower, increase \$2,737.
- RFQ Energy Broker Consultant, M&R Resources Corporation \$7,200





Monthly Financial Report

March 2024

(dated April 24, 2024)

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Budget High/Low Expenses	



April 24, 2024

ACAA Members Philip F. Calderone, Esq.

INTRODUCTION

Enplanements continue to trend positively from the prior year, as shown below:

	2024 Current Year versus					
	2023 2023 2023 20					
	Month	Month	YTD	Prev.		
	Budget	Actual		12 Mo.		
Enplanements	3.1%	13.2%	10.5%	6.2%		
Cargo	(11.8)	(10.5)	(5.0)	0.3)		
Operations	(10.0)	(6.9)	(3.0)	(1.8)		

		Month		
	Mar23	Mar24		
Destination Airports	20	22		
Scheduled Monthly Flight	1,321	1,249		
Average Daily Flights	42.6	40.3		
Pax Lift (Pax Seats)	140,331	141,947		
Enplanements	108,087	122,407		

FINANCIAL INFORMATION

<u>Cash Position – Unrestricted (Operating)</u>

The Airport continues to maintain a strong cash position. The Statements of Net Position provided on Page 4 reports unrestricted cash of \$35,972,445 and equates to approximately 10.68 months of operating reserves (Notes to Financial Statements #2, Page 8).

Cash Position – Restricted

Restricted cash available for capital purposes is as follows:

Projects	\$9,595,192
Projects – PFC	10,060,080
Projects – Other	1,414,574
•	
	\$21.069.846

Accounts Receivable

The Accounts Receivable balance is approximately 15.58 of average day total operating revenues.

Equity – YTD Earnings

The Summary of Revenues, Expenses and Net results is provided on Page 5. The Airport recorded a change in net positon for the month and year-to-date shown as follows:

	Month	YTD
Airport Operating	1,728,003	\$ 3,972,226
FBO Profit	157,114	463,792
	1,885,117	4,436,018
Other Rev/Exp (d.ser.)	(243,151)	(768,683)
Capital Contributions	-	-
Airline Incnt. Payts.	(22,522)	(88,058)
	(<u>265,673)</u>	(<u>856,741)</u>
\$	1,619,444	\$3,579,277*

^{*}Please note, depreciation is not recorded on the monthly financial statements.

Airport Operating Revenues

Monthly operating revenues increased approximately \$341K from the same month the prior year. YTD operating revenues increased approximately \$1,267K over the same time period the prior year.

Airport Operating Expenses

Monthly operating expenses were approximately \$2,983K and \$2,862K for 2024 and 2023, respectively. YTD operating expenses were \$9,109K and \$8,161K for 2024 and 2023, respectively.

AIRPORT OPERATING BUDGET

Monthly airport operating revenues were favorable to budget by approximately \$470K, due in large part to airline terminal space rental revenue. Monthly airport operating expenses compared to budget were favorable by approximately \$325K.

YTD airport operating revenues were favorable to budget by approximately \$358K. YTD airport operating expense were favorable by approximately \$815K.

MILLION AIR FBO OPERATIONS

Revenues derived from the sale of JetA and AvGas fuels is the largest contributor of FBO revenue. Below are the fuel sold in gallons for both JetA and AvGas:

	20:	2024 Current Year versus				
	2024	2023	2023	2023		
	Budget	Month	YTD	Prev.		
				2 Mo.		
JetA (gals)	(39.4%)	(36.4%)	(20.5%)	(1.5%)		
AvGas (gals)	(11.4)	53.8	28.3	11.4		

FBO Summary of Revenues, Expenses and Net results are shown on Page 7.

The FBO had operating profits of approximately \$157K and \$464K, for the month and year-to-date, respectively, both favorable as compared to the budget.

Monthly FBO operating revenues were unfavorable to budget by approximately \$29K. Monthly FBO COGS (cost of goods sold-fuel) compared to budget were unfavorable by approximately \$11K. Monthly FBO operating expenses compared to budget were unfavorable by approximately \$62K.

YTD FBO operating revenues were unfavorable to budget by approximately \$112K, due to deicing services. YTD FBO COGS (cost of goods sold-fuel) compared to budget were unfavorable by approximately \$19K. YTD FBO operating expenses compared to budget were unfavorable by approximately \$8K.

PASSENGER AIRLINE SCHEDULES

Weekly Passenger Airline schedule flight changes over the past months are as follows:

		Begin	+	-	End
Jan22	(week#22-04)	243	27	(27)	243
Mar22	(week#22-13)	248	28	(11)	265
Apr22	(week#22-17)	265	48	(5)	308
May22	(week#22-21)	308	9	(25)	292
Jun22	(week#22-26)	288	22	(14)	300
Jul22	(week#22-31)	300	27	(6)	321
Aug22	(week#22-35)	321	7	(18)	310
Sep22	(week#22-39)	310	-	(40)	270
Oct22	(week#22-44)	270	13	(6)	277
Nov22	(week#22-48)	277	4	(38)	243
Dec22	(week#22-52)	243	26	(4)	265
Jan23	(week#23-04	265	19	(15)	269
Feb23	(week#2308)	269	36	(3)	302
Mar23	(week#2312)	302	8	(13)	297
Apr23	(week#2316)	297	12	(9)	300
May23	(week#2321)	300	6	(16)	290
Jun23	(week#2325)	290	16	(28)	278
Jul23	(week#2330)	278	28	-	306
Aug23	(week#2334)	306	2	(9)	299
Sep23	(week#2338)	299	12	(25)	286
Oct23	(week#2343)	286	25	(14)	297
Nov23	(week#2347)	297	2	(41)	258
Dec23	(week#2352)	258	10	(11)	257
Jan24	(week#2404)	257	27	(17)	267
Feb24	(week#2408)	267	27	(7)	287
Mar24	(week#2412)	287	16	(18)	285
Apr24	(week#2417)	285	15	(12)	288
May24	(week#2421)	288	12	7	293

PROJECTIONS

2024 and 2025 enplanement projections are as follows:

Jan 2024 Feb2024 Mar 2024 Apr 2024 May2024 Jun 2024 Jul 2024 Aug 2024	2024 1,425,000 1,425,000 1,425,000	2025 1,460,000 1,460,000 1,460,000
Sep 2024		
Oct 2024		
Nov 2024 Dec2024		

BOND RATINGS

Apr21	Moody's	A3	Stable
Jul23	Moody's	A2	Stable
Mar20	S&P Global Ra	tings A-	Negative
Apr21	S&P Global Ra		Stable
Aug22	S&P Global Ra		Stable
	Fitch	Not Rated	

FULL TIME FILLED POSITIONS

Workforce consists of the following Full-Time Filled positions:

	Begin	+	-	End
Mar 2022	173	2	(5)	170
Apr 2022	170	3	(2)	171
May 2022	171	7	(3)	175
Jun 2022	175	4	(2)	177
Jul 2022	173	-	(3)*	174
Aug 2022	174	8	(1)	181
Sep 2022	181	5	(3)	183
Oct 2022	187 ⁽¹⁾	6	(10)	184
Thru Week 50	184	-	(3)	181
Thru Week 23-02	181	-	(2)	179
Thru Week 23-06	179	-	-	181
Thru Week 23-10	181	4	(1)	184
Thru Week 23-18	184	13	(11)	186
Thru Week 23-22	186	5	(3)	188
Thru Week 23-33	188	2	(5)	185
Thru Week 23-36	185	5	(5)	185
Thru Week 23-41	185	6	(4)	187
Thru Week 23-46	187	5	(3)	189
Thru Week 23-50	189	6	4	191
Thru Week 24-03	191	7	7	191
Thru Week 24-07	191	7	2	196
Thru Week 24-11	196	2	4	194
Thru Week 24-15	194	3	1	196

^{(1) 4} position adjustment

COMPARISON WITH NATIONAL

Comparison of enplanement and cargo levels with the North American (NAM) amounts as provided by ACI-NA are as follows:

Enplanements

	Montl	h YOY%	YTD	<u> YOY%</u>	12YE	YOY%
	NAM	<u>ALB</u>	NAM	<u>ALB</u>	NAM	<u>ALB</u>
Jan22	90.6	188.4	90.6	188.4	104.6	137.3
Mar22	65.5	117.1	81.9	149.3	148.5	237.6
Apr22	46.8	70.7	69.8	119.0	122.9	196.6
May22	31.8	38.4	59.9	93.6	101.2	161.5
Jun22	18.1	21.7	49.6	43.3	82.2	136.7
Jul22	7.8	15.1	40.3	61.0	65.5	107.1
Aug22	12.4	15.1	35.6	51.7	54.5	83.7
Sep22	18.5	10.6	33.4	31.4	47.4	21.8
Oct22	13.8	4.9	30.9	39.8	40.0	53.1
Nov22	8.4	3.3	28.5	35.7	32.8	41.6
Dec22	5.8	(0.4)	26.2	32.2	26.2	32.2
Jan23	26.8		26.8		23.8	
Feb23	17.5	15.7	22.6	18.4	20.6	18.9
Mar23	9.7	0.6	17.5	13.6	17.0	17.0
Apr23	7.1	(2.7)	14.4	8.7	14.1	12.1
May23	7.1	2.2	12.7	7.2	12.2	9.5
Jun23	7.7	(1.2)	11.8	5.6	11.4	7.2
Jul23	7.8	(0.2)	11.2	4.6	11.4	5.7
Aug23	7.7	4.8	10.7	4.6	11.0	4.7
Sep23	5.7	3.3	10.2	4.5	10.0	3.9
Oct23	7.3	11.7	10.0	5.2	9.5	4.6
Nov23	7.0	11.0	9.7	5.9	9.4	5.5
Dec23	8.5	16.4	9.7	6.7	9.7	6.7
Jan24	3.5	6.8	3.5	6.8	8.1	5.5
Feb24		11.1		9.0		5.1

Cargo (tons)

^{*}adjustment

Albany County Airport Authority Statements of Net Position

	Unaudited March 31, 2023	Unaudited March 31, 2024
<u>ASSETS</u>	·	· · · · · · · · · · · · · · · · · · ·
CURRENT ASSETS		
Unrestricted Assets	*= • • • • • • •	* 4 0 - 20 0 0 0 -
Cash and cash equivalents	\$7,846,809	\$10,783,697
Development Fund Accounts Receivable - net	20,826,986	25,188,748
Lease Receivable	433,456 2,567,186	882,617 2,722,345
Prepaid Expenses	1,507,325	1,176,539
Total Unrestricted Assets	33,181,762	40,753,946
Restricted Assets		
Operating and Renewal Reserves	8,223,291	9,074,720
CFC Funds	456,283	470,480
Capital Funds	9,340,719	9,595,192
PFC Funds Revenue Bond Funds	9,105,592	10,060,080 11,062,422
FAA Restricted Funds	10,234,356 206,894	213,206
Concession Improvement Funds	709,582	730,888
Total Restricted Assets	38,276,717	41,206,988
Total Current Assets	71,458,479	81,960,934
NON CURRENT ACCETS		<u> </u>
NON-CURRENT ASSETS	260 170 510	277 025 200
Capital Assets Lease Receivable	269,170,518 18,404,031	277,825,399 16,969,066
Prepaid Expenses	194,232	178,797
Total Non-Current Assets	287,768,781	294,973,262
Total Assets	359,227,260	376,934,196
DEFERRED OUTFLOWS OF RESOURCES		
Refunding	959,399	638,650
OPEB Expenses	1,025,989	906,998
Pension Expenses	1,048,107	1,063,610
Total Deferred Outflows of Resources	3,033,495	2,609,258
TOTAL ASSETS AND DEFERRED OUTFLOWS	362,260,755	379,543,454
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES	0.040.000	44 500 000
Payable from Unrestriced Assets	6,042,009	11,522,633
Payable from Restricted Assets Total Current Liabilities	10,357,461 16,399,470	14,353,423
Total Current Liabilities	10,399,470	25,876,056
NON-CURRENT LIABILITIES		
Bonds and other debt obligations	59,817,198	51,326,409
Net OPEB Liability	6,100,782	6,428,120
Net Pension Liability - proportionate share	(269,427)	1,112,966
Total Non-Current Liabilities	65,648,553	58,867,495
Total Liabilities	82,048,023	84,743,551
DEFERRED INFLOWS OF RESOURCES		
Concession Improvement Funds	808,526	939,516
OPEB Expenses	1,275,576	766,596
Pension Expenses	1,246,137	75,313
Leases	20,221,742	18,721,114
Total Deferred Inflows of Resources	23,551,981	20,502,539
NET POSITION		
Invested in Capital Assets, net of Related Debt	201,310,232	214,249,924
Restricted	36,212,162	39,010,392
Unrestricted	19,138,357	21,037,048
Net Position	256,660,751	274,297,364
TOTAL LIABILITES, DEFERRED INFLOWS AND		
NET POSITION	\$ 362,260,755	\$ 379,543,454
March 2024 Monthly F		
11131 311 202 1 111011tilly 1	aa. nepore	

Albany County Airport Authority 2023 Summary of Revenues, Expenses and Net Results For the three months ended March 31, 2024

		Current Month			Year to Date	
	2024	2023	2024	2024	2023	2024
	Budget	Actual	Actual	Budget	Actual	Actual
AIRPORT OPERATING REVENUES						
Airline	\$ 1,289,836	\$ 1,333,736	\$ 1,633,863	\$ 3,869,509	\$ 3,922,875	\$ 4,748,497
Non-Airline	2,951,175	2,915,474	3,076,895	8,853,524	7,891,090	8,332,832
Total Revenues	4,241,011	4,249,210	4,710,758	12,723,033	11,813,965	13,081,329
AIRPORT OPERATING EXPENSES						
Personal Services	1,073,882	842,333	1,077,820	3,221,646	2,468,402	3,064,717
Employee Benefits	561,368	440,645	485,801	1,684,105	1,354,139	1,427,123
Utilities & Communications	277,108	295,686	195,574	831,325	997,682	731,397
Purchased Services	644,465	475,888	594,797	1,933,394	1,357,498	2,030,559
Material & Supplies	483,710	536,814	385,172	1,451,131	1,317,702	1,200,788
Office	91,116	56,720	53,493	273,347	204,851	264,007
Administration	100,155	90,673	112,032	300,464	263,796	312,446
Non-Capital Equipment Total Expenses	76,304 3,308,108	123,273 2,862,032	78,066 2,982,755	228,913 9,924,325	197,096 8,161,166	78,066 9,109,103
Total Expenses	3,300,100	2,002,032	2,902,733	9,924,323	0,101,100	9,109,103
AIRPORT OPERATING RESULTS	932,903	1,387,178	1,728,003	2,798,708	3,652,799	3,972,226
FBO OPERATING RESULTS	201,040	463,843	157,114	603,120	1,091,117	463,792
TOTAL OPERATING RESULTS	1,133,943	1,851,021	1,885,117	3,401,828	4,743,916	4,436,018
OTHER REVENUES (EXPENSES)						
Interest Earnings	66,667	128,671	236,342	200,001	349,591	674,166
Passenger Facility Charges	303,456	303,456	303,456	910,368	910,368	910,368
ACAA Debt Service	(827,785)	(835,222)	(827,785)	(2,483,355)	(2,505,666)	(2,483,355)
Line of Credit Interest	(66,667)	<u>-</u>	-	(200,001)	-	-
Grant Income	11,558	552,489	14,136	34,674	574,909	38,038
Insurance Recoveries	30,700	30,700	30,700	- 02 100	- 02 100	- 02 100
Improvement Charges Total Other	30,700	30,700	30,700	92,100	92,100	92,100
Revenues(Expenses)	(482,071)	180,094	(243,151)	(1,446,213)	(578,698)	(768,683)
INCOME/(LOSS) BEFORE CAPITAL						
CONTRIBUTIONS	651,872	2,031,115	1,641,966	1,955,615	4,165,218	3,667,335
AIRLINE INCENTIVES	(33,333)	(32,334)	(22,522)	(99,999)	(88,491)	(88,058)
CAPITAL CONTRIBUTIONS		57,636			714,605	
INCREASE (DECREASE) IN NET POSITION	\$ 618,539	\$ 2,056,417	\$ 1,619,444	\$ 1,855,616	4,791,332	3,579,277
NET POSITION, BEGINNING OF PERIOD					251,869,419	270,718,087
NET POSITION, END OF PERIOD					\$ 256,660,751	\$ 274,297,364
RECONCIATION TO AIRLINE FUNDS REMAI	NING:					
NET RESULTS BEFORE RESERVES	651,872	2,031,115	1,641,966	1,955,615	4,165,218	3,667,335
Less: Capital Improvements	(332,701)	(287,060)	(332,701)	(998,103)	(861,179)	(998,103)
Less: Reserve Requirements	(107,545)	(71,443)	(107,545)	(322,635)	(214,328)	(322,635)
NET RESULTS Revenue Sharing:	211,626	1,672,613	1,201,720	634,878	3,089,711	2,346,598
Transfer to/from Airlines (50%)	105,813	836,306	600,860	317,439	1,544,855	1,173,299
Authority Share (50%)	105,813	836,306	600,860	317,439	1,544,855	1,173,299
Less: Airline Incentives	(33,333)	(32,334)	(22,522)	(99,999)	(88,491)	(88,058)
Net Authority Share	\$ 72,480	\$ 803,972	\$ 578,338	\$ 217,440	\$ 1,456,364	\$ 1,085,241

Albany County Airport Authority FBO Results For the three months ended March 31, 2024

		Cur	rent Month					Υe	ear to Date	
	2024		2023		2024		2024		2023	2024
	Budget		Actual		Actual		Budget		Actual	Actual
REVENUES										
Retail Fuel										
Jet A Fuel Sales	\$ 620,833	\$	474,300	\$	361,673	\$	1,862,500	\$	1,385,033	\$ 1,111,184
AvGas Fuel Sales	35,363		21,166		31,230		106,088		59,493	73,811
Commercial AvGas Fuel Sales	1,667		0		1,936		5,000		2,460	4,122
Auto & Diesel Fuel Sales	24,583		25,939		26,491		73,750		92,205	96,800
Retail Fuel Sales	682,446		521,405		421,330		2,047,338		1,539,191	1,285,917
Into Plane Fees	67,500		63,255		56,075		202,500		177,305	166,810
Fuel Farm Fees	76,375		77,156		69,564		229,125		202,693	219,960
General Aviation Landing Fees	28,333		41,632		42,082		85,000		91,752	100,271
Aircraft Parking Fees	45,833		60,876		64,783		137,500		128,584	120,199
Deicing Services	124,954		526,555		371,219		374,863		1,867,067	1,049,309
FBO Properties	37,428		37,947		24,576		112,283		104,044	99,331
FBO Services	11,250		46,688		53,790		33,750		62,420	68,609
TOTAL REVENUES	1,074,119		1,375,515		1,103,420		3,222,358		4,173,057	3,110,406
COST OF SALES										
Fuel Costs - Jet A	311,667		211,472		211,617		935,000		754,388	623,589
Fuel Discounts - Jet A	25,000		14,182		14,871		75,000		39,988	45,692
Fuel Costs - SAF	0		0		0		0		0	0
Fuel Costs - AvGas	26,738		15,875		22,615		80,213		48,102	52,411
Fuel Discounts - AvGas	0		534		695		0		1,780	1,821
Fuel Costs - Commercial AvGas	1,250		1,046		1,611		3,750		3,073	3,378
Fuel Costs - Auto & Diesel	18,500		23,428		23,403		55,500		72,023	79,588
Total Fuel Costs	383,154		266,536		274,811		1,149,463		919,355	806,479
Deicing Costs - Type I & IV	94,442		331,444		213,789		283,327		1,195,522	639,070
Customs Garbage, Oil & Other	167		0		0		500		0	6,894
Total Cost of Sales	477,763		597,980		488,600		1,433,289		2,114,877	1,452,443
Net Operating	596,356		777,535		614,820	_	1,789,068		2,058,180	1,657,963
OPERATING EXPENSES BY CATEGORY										
Personal Services										
Salaries	150,710		119,822		181,807		452,131		383,440	473,137
Overtime	20,669		24,463		33,951		62,006		64,843	70,348
Total Personal Services	171,379		144,284		215,757		514,137		448,283	543,486
Employee Benefits	67,067		37,166		52,138		201,200		134,922	167,026
Utilities & Communications	8,507		14,957		11,194		25,522		36,300	31,012
Purchased Services	57,568		22,253		47,394		172,705		112,611	106,080
Materials & Supplies										
Buildings	11,117		10,577		5,795		33,352		43,955	29,130
Grounds	3,167		0		0		9,500		1,055	2,849
Vehicles	38,099		43,822		59,206		114,298		94,960	181,051
Total Materials & Supplies	52,383	_	54,399	_	65,001		157,149	_	139,971	 213,030
Admistrative Expenses	28,870		40,634		38,422		86,609		94,977	105,737
Non-Capital Equipment	9,542		0		27,800		28,626		0	27,800
TOTAL EXPENSES	395,316		313,692		457,706		1,185,948		967,063	1,194,171
FBO Net Direct Cost	\$ 201,040	\$	463,843	\$	157,114	\$	603,120	\$	1,091,117	\$ 463,792

Albany County Airport Authority Operating Revenues For the three months ended March 31, 2024

		Current Month		Year to Date			
	2024 Dudget	2023	2024	2024	2023	2024 Actual	
	Budget	Actual	Actual	Budget	Actual	Actual	
AIRLINE REVENUES							
COMMERCIAL	r 646 944	¢ 525 502	¢ 604.131	¢ 1040 522	ф 1.472.04 <i>E</i>	\$ 1.946.633	
Landing Fees-Signatory Landing Fees-Non Signatory	\$ 646,841 7,030	\$ 525,583 0	\$ 694,131 0	\$ 1,940,523 21,090	\$ 1,473,845 0	\$ 1,946,633	
Airline Apron Fees	82,544	69,361	74,405	247,631	208,082	223,215	
Glycol Disposal Fee	25,120	62,756	67,997	75,359	229,425	196,008	
CARGO							
Landing Fees-Signatory	0	60,308	71,143	0	166,452	203,649	
Landing Fees-Non Signatory	0	3,448	1,016	0	9,795	2,766	
TERMINAL Loading Bridges	73,556	59,389	68,955	220,668	178,168	206,864	
Space Rental	453,996	552,108	656,216	1,361,988	1,656,325	1,968,647	
Non-Signatory Per Turn Fee	750	783	0	2,250	783	715	
TOTAL AIRLINE REVENUES	1,289,836	1,333,736	1,633,863	3,869,509	3,922,875	4,748,497	
NON-AIRLINE REVENUES							
AIRFIELD	<u> </u>	45.515			22.2=	00.000	
Tenant Maintenance Total Airfield	2,500 2,500	15,649 15,649	4,339 4.339	7,500 7,500	20,957 20,957	22,925 22,925	
Total Alffield	2,500	15,649	4,339	7,500	20,957	22,925	
TERMINAL							
Utility Reimbursement	2,000	3,759	3,644	6,000	9,377	9,266	
Tenant Maintenance	1,713	550	850	5,140	2,180	3,270	
Space Rent - Non Airline	13,011	18,851	16,371	39,034	57,161	49,816	
Space Rent - Fixed Non Airline Food & Beverage	48,329 121,125	47,130 108,797	47,130 122,653	144,987 363,375	141,389 296,424	141,389 316,792	
Retail	90,250	86,734	82,799	270,750	217,150	219,556	
Advertising	0	0	(4,300)	0	0	(4,300)	
ATM	1,167	1,744	1,192	3,500	4,965	3,610	
Operating Permits	29,256	38,663	28,179	87,768	90,110	101,617	
Vending Machines	1,601	1,666	1,053	4,802	4,515	3,229	
Baggage Cart Rentals Total Terminal	1,167	1,031	1,144	3,500	2,928 826,199	3,517	
Total Terminal	309,619	308,925	300,715	928,856	626,199	847,761	
GROUND TRANSPORTATION							
Parking	1,549,451	1,792,587	1,801,007	4,648,352	4,532,368	4,786,974	
Rental Cars	546,250	273,430	362,932	1,638,750	998,179	1,030,933	
Access Fees TNCs	16,714	40,202	1,641	50,141	71,201	32,878	
Garage Space Rent	28,000 7,187	28,478 6,911	36,130 7,188	84,000 21,562	72,272 20,733	74,603 21,563	
Garage Kiosk Rent	1,800	1,800	1.800	5,400	5,400	5,400	
Total Ground Transportation	2,149,402	2,143,409	2,210,698	6,448,206	5,700,153	5,952,350	
OTHER AIRPORT							
OTHER AIRPORT Telephone System - Tenants	4,261	4,434	4,386	12,782	13,282	12,983	
Building Rental	6,638	11,643	6,292	19,915	34,919	19,481	
Control Tower Rental	66,210	64,595	65,887	198,631	193,786	197,662	
Air Cargo Facility	91,667	44,080	109,550	275,000	130,135	328,651	
State Executive Hangar	103,924	103,924	103,924	311,771	311,771	311,771	
T Hangars	15,530	11,844	12,990	46,590	40,360	44,431	
Tie Downs Industrial Park	132 52,614	252 47,478	136 51,469	397 157,841	756 127,742	408 148,791	
Land Rental	36,993	40,656	101,607	110,978	124,986	112,867	
Eclipse Hangar	0	26,157	0	0	78,471	0	
Hangar Rental	76,675	48,954	76,206	230,026	146,863	228,619	
Antenna Space Rental	9,373	6,827	6,934	28,118	20,481	20,801	
Internet and Cable Access	442	275	55	1,325	1,325	665	
Fingerprinting Tenant Maintenance	2,083 167	3,628 0	3,119 0	6,250	7,591 0	9,419	
Ebay/Scrap/Equipment Sales	417	272	14	500 1,250	917	0 4,418	
Utility Reimbursement	13,750	32,934	17,830	41,250	81,256	52,350	
Reimb of Property Taxes	2,113	0	0	6,339	26,819	15,741	
Other	6,667	(464)	742	20,000	2,320	737	
Total Other Airport	489,654	447,491	561,142	1,468,963	1,343,782	1,509,796	
TOTAL NON AIRLINE REVENUES	2,951,175	2,915,474	3,076,895	8,853,524	7,891,090	8,332,832	
TOTAL NON AIRLINE REVENUES TOTAL REVENUES	\$ 4,241,011		\$ 4,710,758	\$ 12,723,034		\$ 13,081,329	
. J. AL KLYLKOLO	7 1,271,011	ψ 1, <u>2</u> -10, <u>2</u> 10	+ 1,7 10,7 00	- 12,720,004	¥ 11,010,000	\$ 10,001,020	

March 2024 Monthly Financial Report

Notes to Financial Statements

1. Accounting Basis

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 on a monthly basis. The financial information presented herewith is prepared on the Albany County Airport Authority's budgetary basis of accounting.

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.

2. Cash Reserves

2024 Operating Budget - Airport	\$40,097,302
2024 Operating Budget – FBO	10,476,951
	\$50.574.253

Monthly Operating Outflow (\$50,574,253/12) \$4,214,521

Months Operating Reserves Unrestricted \$35,972,445/\$4,214,521 ~ 8.53 months

Months Operating and Renewal Reserves \$9,074,036/\$4,214,521 ~ 2.15 months

	Unrest.	Restr	Total
Jan22 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan23 Feb23 Mar23 Jun23 Jun23 Jun23 Jun23 Jun23 Jun23 Jun23 Jun23 Feb23 Apr23 Apr23 Apr23 Aug23	6.51 6.72 6.88 6.95 7.65 8.03 8.26 7.49 7.49 7.49 7.36 8.44 8.92 10.41 11.19 8.40 8.53	2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.1 2.1 2.16 2.17 2.17 2.18 2.19 2.34 2.13 2.14 2.15	8.51 8.72 8.88 8.93 9.65 10.03 10.23 9.59 9.59 9.59 11.80 12.40 12.80 13.53 10.53 10.68
IVIUI 2-T	0.55	2.13	10.00

3. Accounts Receivable

The amount of accounts receivables, shown as days of average annual (2023 Budget) daily revenues, is as follows:

\$63,781,565 / 365 = \$174,744 \$2,722,345 / \$174,744 = 15.58

Jan22	14.98
Oct	6.40
Nov	8.23
Dec	3.23
Jan23	6.96
Feb	4.99
Mar	2.71
Apr	6.65
May	10.59
Jun	16.06
Jul	1.02
Aug	0.68
Şep	5.00
Oct	10.58
Nov	2.74
Dec	1.10
Jan24	13.50
Feb	13.57
Mar	15.58

4. Capital Assets

The following are capital expenditures that are greater than \$50,000 and have a useful life greater than one year:

	Collected
Land	\$ 48,899,432
Buildings	247,884,827
Equipment	21,685,447
Improvements	295,695,571
•	614,165,277
Accumulated Depreciation	(358,738,428)
•	255,426,849
Construction In Progress	
CIP – Terminal Connector	15,202,882
CIP – Other	7,195,669
	22,398,551
	\$277,825,400

5. FAA AIP Funding

The following are grant amounts awarded to the Authority. Revenue is recognized when expenses are submitted for reimbursement, not when they are awarded.

Awarded	Collected
AIP141-M.Plan \$ 751,154	\$ 644,551
AIP143-CARES 15,277,876	15,277,876 C
AIP144-CHRSSA ³ 5,093,917	5,093,917 C
AIP145-CHRSSA ² 320,510	320,510 C
AIP146-Taxi A 6,256,890	6,256,890 C
AIP147-Snow Equi 1,537,634	954,635
AIP148-ARPA 12,113,224	-
AIP149-Con Relief 1,282,039	1,282,039 C
AIP150-Taxi C 7,144,824	5,427,142
AIP151-B #303 CT 2,000,000	282,364
Jobs Act of 21 ¹ 28,551,945	-

Bipartisan Infrastructure Law, annual appropriation \$5,568,244, award pending.

6. Line of Credit Draws

	Paid		Reimbursed
LOC24-01	Mar 8, 24	\$984,381.73	
LOC24-02	Mar 8, 24	761,816.97	Apr 2, 2024
LOC24-03	Mar 20, 24	959,955.24	Apr 9, 2024

Albany International Airport For the three months ended March 31, 2024

	Budget	Current Month	1 2024	Budget	Year to Date 2023	2024	12 Month 2023	n Running 2024
Statistics								
Enplanements	118,750 3.1%	108,087	122,407 13.2%	356,250	299,280	330,794 10.5%	1,326,315	1,408,153 6.2%
Operations Passenger	2,491	2,497	2,478	7,473	7,067	7,044	29,831	29,698
Cargo	230	250	166	690	702	470	3,282	2,512
Charter, Corporate & Diversions	363	394	346	1,088	952	922	4,306	4,295
General Aviation	1,283	1,039	960	3,850	2,678	2,585	14,611	14,554
<i>Military</i> Total Operations	167 4,533 -10.0%	201 4,381	129 4,079 -6.9%	500.00 13,600	429 11,828	449 11,470 -3.0%	2,203 54,233	2,193 53,252 -1.8%
Landed Weight (1,000)	125,000 4.5%	125,718	130,685 4.0%	375,000	352,575	370,123 5.0%	1,491,479	1,548,730 3.8%
Cargo/Mail & Express	1,788 -11.8%	1,758	1,576 -10.4%	5,363	4,565	4,339 -5.0%	20,783	20,723 -0.3%
Jet A Gallons	116,667 -39,4%	111,179	70,733 -36.4%	350,000	272,559	216,676 -20.5%	1,242,697	1,223,538 -1.5%
AvGas Gallons	5,750 -11.4%	3,313	5,096 53.8%	17,250	9,690	12,429 28.3%	67,494	75,210 11.4%
Deicing Consortium	5,417	9,427	13,531	16,250	42,076	43,016	63,315	60,893
Deicing sprayed/retail	7,000	17,956	16,062	21,000	60,809	43,936	90,333	58,774
Parking Revenue Revenue per enplanement Transactions Average transaction	\$ 1,549,451 \$ 13.05	\$ 1,792,587 \$ 16.58 50,941 \$ 35.19	53,097	\$ 4,648,353 \$ 13.05	\$ 4,532,368 \$ 15.14 130,833 \$ 34.64	138,185	\$ 16,611,569 \$ 12.52 550,389 \$ 30.18	\$ 12.51 579,333
Concession Sales Rental Cars Revenue per enplanement		\$ 3,420,215 \$ 31.64	\$ 3,973,499 \$ 32.46		\$ 9,817,839 \$ 32.80	\$ 10,315,265 \$ 31.18	\$ 61,730,418 \$ 46.54	\$ 64,532,552 \$ 45.83
Food and Beverage Revenue per enplanement		\$ 873,834 \$ 8.08	\$ 1,012,461 \$ 8.27		\$ 2,378,063 \$ 7.95	\$ 2,606,467 \$ 7.88	\$ 9,898,505 \$ 7.46	\$ 10,784,956 \$ 7.66
Retail Revenue per enplanement		\$ 380,696 \$ 3.52	\$ 413,996 \$ 3.38		\$ 1,020,227 \$ 3.41	\$ 1,097,780 \$ 3.32	\$ 4,432,814 \$ 3.34	\$ 4,932,379 \$ 3.50

SCHEDULED AIRLINE PASSENGER SERVICE

	م د سانات م	Non-Stop	Non-Stop	Cabadulad	Average	Monthly	Monthly	P	rojected
	Airlines	Destination Airports	Destination Cities ⁽¹⁾	Scheduled Flights	Flights per Day	Seats Available	Landed Weight (lbs.)	Enplane.	Load Factor
Jan2022	7	18	13	1,066	34.4	111,340	107,337,992	74,020	66.5%
Jan2023	6	19	13	1,140	36.8	120,608	116,740,592	93,882	77.8
Apr23	6	19	13	1,303	43.4	139,097	132,131,600	110,378	79.3
May23	6	20	13	1,293	41.7	137,445	129,031,742	111,996	81.4
Jun23	6	20	14	1,184	39.2	133,612	122,568,672	111,736	83.6
Jul23	6	20	14	1,298	41.9	149,717	139,876,606	125,462	83.8
Aug23	6	20	14	1,333	43.0	155,747	144,635,616	139,302	89.4
Sep23	6	19	14	1,202	40.0	135,091	126,024,544	113,844	84.3
Oct23	6	21	16	1,308	42.2	152,125	143,836,306	135,785	89.3
Nov23	6	20	15	1,172	39.1	134,799	133,262,258	114,293	84.8
Dec23	6	21	15	1,203	38.8	137,828	138,198,004	108,990	79.1
Jan24	6	20	14	1,154	37.2	129,460	131,096,230	102,258	79.0
Feb24	6	20	15	1,132	39.0	127,626	127,492,938	108,129	84.7
Mar24	6	22	16	1,249	40.3	141,947	141,120,946	122,407	86.2
Apr24	6	20	14	1,252	40.3	137,834	134,432,308	113,864	86.2E
May24	6			1,295		145,241	140,610,190	125,197	86.2E

⁽¹⁾ Five (5) cities may be served by two or more airports; Chicago (ORD/MDW), New York (EWR/LGA) Orlando (MCO/SFB), Tampa (TPA/PIE/PGD), and Washington DC (DCA/IAD).

Weekly schedule flight changes are as follows:

	,						<u> Y</u> e	ear-T	o-Date	(net)	
			Week			Week	Week	Week		Week	
			#12-2024	+	(-) #	21-2024	#04-2024	+	(-)	#21-2024	#04-2023
1	ATL	Atlanta, GA	20	-	-	20	20	1	(1)	20	20
2	BDL	Hartford, CT	-	-	-	-	-	-	-	-	-
3	BWI	Baltimore, MD	32	-	-	32	30	3	(1)	32	26
4	MDW	Chicago-Midway	12	-	-	12	10	2	-	12	12
5	ORD	Chicago-O'Hare	41	-	(3)	38	24	17	(2)	38	25
6	CLT	Charlotte, NC	21	-	-	21	21	-	-	21	20
7	DFW	Dallas/FT Worth, TX	7	-	-	7	7	-	-	7	-
8	DEN	Denver, CO	-	-	-	-	-	-	-	-	-
9	DTW	Detroit, MI	27	-	-	27	21	6	-	27	-
10	FLL	Fort Lauderdale, FL	7	-	-	7	7	2	(2)	7	6
11	RSW	Fort Myers, FL	-	-	-	-	-	1	(1)	-	-
12	MIA	Miami, FL	-	-	-	-	1	-	(1)	-	1
13	MSP	Minneapolis, MN	-	-	-	-	-	-	-	-	-
14	MYR	Myrtle Beach, SC	2	-	-	2	-	2	-	2	
15	BNA	Nashville, TN	2	-	-	2	2	-	-	2	3
16	EWR	Newark, NJ	14	-	-	14	20	-	(6)	14	14
17	LGA	New York, LaGuardia	13	-	-	13	13	-	-	13	24
18	MCO	Orlando, FL	22	-	(2)	20	20	3	(3)	20	15
19	SFB	Orlando/Sanford, FL	2	-	(2)	-	2	2	(4)	-	2
20	PHL	Philadelphia, PA	21	-	-	21	18	10	(7)	21	20
21	RDU	Raleigh-Durham, NC	-	2	-	2	-	2	-	2	-
22	PGD	Tampa/Punta Gorda, FL	2	-	-	2	2	5	(5)	2	2
23	TPA	Tampa, FL	3	-	-	3	7	-	(4)	3	2
24	PIE	Tampa/St. Pete, FL	2	-	-	2	2	2	(2)	2	2
25	DCA	Washington DC-Reagan	20	5	-	25	20	5	-	25	26
26	IAD	Washington DC-Dulles	18	5	-	23	20	7	(4)	23	21
			288	12	(7)	293	267	58	(37)	288	269

Week 07 2024 Full Time Positions

Full Time Positions					
	Budget	Budget	Budget	Filled	Vacant
	Full 	Part 	Total	Full 	Full
AvPORTS	<u>Time</u>	Time		Time	<u>Time</u>
Jan22	165	15	180	132	33
Jan23	175	16	193	129	46
Thru Week 23-28	174	15	189	133	41
Thru Week 23-33	174	15	189	134	40
Thru Week 23-36	174	15	189	132	42
Thru Week 23-41	174	15	189	135	39
Thru Week 23-46	174	15	189	136	38
Thru Week 23-50	174	15	189	138	36
Thru Week 24-03	174	15	189	138	36
Thru Week 24-07	192	10	202	142	50
Thru Week 24-11	192	10	202	140	52
Thru Week 24-15	192	10	202	142	50
FBO					
Jan22	33	_	33	25	8
Jan23	36	2	38	30	7
Thru Week 23-22	36	2	38	32	4
Thru Week 23-33	36	2	38	31	5
Thru Week 23-35	36	2	38	31	5
Thru Week 23-41	36	2	38	32	4
Thru Week 23-46	36	2	38	33	3
Thru Week 23-50	36	2	38	33	3
Thru Week 24-03	36	2	38	33	3
Thru Week 24-07	36	2	38	34	2
Thru Week 24-11	36	2	38	34	2
Thru Week 24-15	36	2	38	34	2
ACAA					
Jan22	20	3	23	20	-
Jan23	20	3	23	20	-
Thru Week 23-28	20	3	23	20	-
Thru Week 23-28	20	3	23	20	-
Thru Week 23-36	20	3	23	20	-
Thru Week 23-41	20	3	23	20	-
Thru Week 23-46	20	3	23	20	-
Thru Week 23-50	20	3	23	20	-
Thru Week 24-03	20	3	23	20	-
Thru Week 24-07	20	3	23	20	-
Thru Week 24-11	20	3	23	20	-
Thru Week 24-15	20	3	23	20	-
Total					
Jan22	218	18	236	177	41
Jan23	231	21	252	179	53
Thru Week 23-22	230	20	250	188	42
Thru Week 23-28	230	20	250	185	45
Thru Week 23-36	230	20	250	183	47
Thru Week 23-41	230	20	250	187	43
Thru Week 23-46	230	20	250	189	41
Thru Week 23-50	230	20	250	191 101	39 30
Thru Week 24-03	230	20 15	250	191 106	39 52
Thru Week 24-07 Thru Week 24-11	248	15 15	263 263	196 194	52 54
Thru Week 24-11 Thru Week 24-15	248				
IIIIu WEEK 24-15	248	15	263	196	52

Week 11 2024 Full Time Positions

_	Budget Full	Budget Part	Budget Total	Full	/acant Full
	<u>Time</u>	Time ⁽¹⁾		Time	<u>Time</u>
10 Airfield (a)	29	2	31	19 (0 LOA)	10
20 Terminal-Custodial	(b) 30	1	31	26 (1 LOA)	4
20 Terminal-Facilities(b) 11	1	12	10 (0 LOA)	1
21 Loading Bridge(b)	3	-	3	3 (0 LOA)	-
30 Parking (b)	22	5	27	14 (2 LOA)	8
30 Parking – Shuttle (b	o) 12	1	13	10 (0 LOA)	2
32 Landside	-	-	-	-	-
41 Operations (b)	38	-	38	17 (0 LOA)	21
42 ARFF (c)	25	-	25	25 (0 LOA)	-
43 Security	3	-	3	2	1
50 Vehicle Maint. (a)	12	-	12	10	2
59 Airport Mgmt.	7	-	7	6	1
60 FBO Comm.	11	-	11	10	1
61 FBO GA	21	2	23	21	0
69 FBO Admin (added) 4	-	4	3	1
71 ACAA	20	3	23	20	-
	248	15	263	196	52

⁽¹⁾ Does not include seasonal.

В	alance	Hire	Vacated	Balance
Jan22		2	2	
Feb		2	2	
Mar	171	2	5	168
Apr	168	3	2	169
May	169	7	3	173
June	173	4	2	175
July	175	_	2	174
Aug	174	8	1	181
Sep	181	5	3	183
Oct	183	-	2	181
Thru week 50	181	2	2	181
Thru week 23-02	181	-	2	179
Thru week 23-06	179	-	-	181
Thru week 23-10	181	4	1	184
Thru week 23-18	184	13	11	186
Thru week 23-22	186	5	3	188
Thru week 23-33	188	2	5	185
Thru week 23-36	185	5	5	185
Thru week 23-41	185	6	4	187
Thru week 23-46	187	5	3	189
Thru week 23-46	189	6	4	191
Thru week 24-03	191	7	7	191
Thru week 24-07	191	7	2	196
Thru week 24-11	196	2	4	194
Thru week 24-15	194	3	1	196

(a)	CSEA	12/31/2026
(b)	SMART	10/31/2023
(c)	IAFF	03/31/2023

RFB/P/Qs Schedule

		Bid Notice	Pre Meeting	Bid Opening
21-1082	Structural & Interior for Terminal Expansion	Aug 15	Aug 29	Oct 11
23-1160	Sweeper Replacement Brushes	Aug 24	na	Sep 26
23-1161GC	Wade Road Tree Removal	Aug 31	Sep 14	Sep 21
23-1163GC	Airfield Lighting Control and Monitoring System	Sep 21	Oct 10	Nov 07
21-1082-TSA	TSA Equipment Location	Nov 9	Nov 18	Dec 18
23	Line of Credit	Dec 04	na	Jan 09
23-	RFQ - Aviation Legal Services	Jan 18 & 25		Feb 15
Pending				
24-	RFB - Janitorial Supplies	Feb 15		Mar 14
24-	RFQ – Energy Broker Services	Feb 22		Mar 28
24-	RFP – Shuttle Bus Detailing Services	pending Apr		
24-	RFB – Concourse A 1127-GC	April 18		May 23
24-	RFB-Fuel Farm Fire Suppression System	May 9		Jun 20
24-	RFB- Runway 01-19 Rehabilitation	May 16		Jun 20
24-	RFB - Credit Card Charge Services	pending Jun		
24-	RFB – Deicing Product	pending Aug		

ALBANY COUNTY AIRPORT AUTHORITY Airport and FBO Operating Variances YTD Budget vs. Actual

For the 3 month peridod ending March 31, 2024

			Budget	Actual	Variance
Air	port Op	perating Revenue			
31	03011	Long Term Parking	3,750,000	3,888,398	138,398
31	01035	Glycol Disposal Fee	75,359	196,008	120,649
31	03013		566,438	625,406	58,969
31 31	01065 03500	NE Quad Cargo Facility Tenant Maintenance	275,000 8,427	328,651 26,195	53,651 17,769
31	02062	Operating Permits	87,768	101,617	13,849
31	03410	Reimbursement of Property Taxes	2,113	15,741	13,628
31	03405	Utility Reimbursements	41,250	52,350	11,100
31	02020	Non-Airline Space Rental	39,034	49,816	10,782
31	09008	Ebay/Scrap/Equipment Sales	833	4,418	3,585
31 31	02025 09001	Utility Reimbursement Fingerprinting	6,000 6,250	9,266 9,419	3,266 3,169
31	01050	Land Rental	110,978	112,867	1,889
31	02105	Telephone - Monthly Usage	0	190	190
31	02064	ATM Income	3,500	3,610	110
31	02057	Baggage Cart Concession	3,500	3,517	17
31	02100	Telephone - Monthly Service	12,782	12,794	12
31	03200	Tie Downs	397	408	12
31 31	03040 01071	Garage Space Rent Hangar Maintenance NYS Executiv	21,562 31,000	21,563 31,000	1 0
31	03050	Garage Kiosk Rent	5,400	5,400	0
31	02030	Non Signatory Per Turn Fee	750	715	(35)
31	01060	Building Rental	19,915	19,481	(435)
31	02063	Internet & Cable Access	1,325	665	(660)
31	01055	Control Tower Rental	198,631	197,662	(969)
31	01070	Hanger Rental NYS Executive Hanç	510,797	509,390	(1,407)
31 31	02056 03100	Vending Machine Concession T-Hangar Rentals	4,802 46,590	3,229 44,431	(1,573) (2,159)
31	02021	Non-Airline Space Fixed Rental	144,987	141,389	(3,599)
31	02054	Advertising	0	(4,300)	(4,300)
31	02200	Antennae Space Rentals	28,118	20,801	(7,317)
31	03014	Employee Parking	11,290	2,930	(8,360)
31	03300	Industrial Park	157,841	148,791	(9,050)
31 31	03027 03024	TNCs Off Airport Parking Facilities	84,000 42,750	74,603	(9,397)
31	02011	Off-Airport Parking Facilities Rental of Boarding Bridges	42,750 220,668	32,878 206,864	(9,872) (13,804)
31	09005	Miscelleneous Income	20,000	737	(19,263)
31	02012	Baggage Claim Room	520,093	497,152	(22,941)
31	01021	Apron Parking Fees	247,631	223,215	(24,416)
31	02010	Airline Space Rental	1,509,802	1,471,495	(38,307)
31	02052	Food & Beverage Concession	363,375	316,792	(46,583)
31 31	03010 02053	Short Term Parking Retail Concession	320,625	269,764	(50,861)
31	02033	Landing Fees - Commercial/Signatc	270,750 2,107,500	219,556 1,946,633	(51,194) (160,867)
31	02051	Rental Car Concession	1,638,750	1,030,933	(607,817)
			13,518,580	12,874,439	(644,142)
FB	O Oper	ating Revenue			
31	01540	Deicing Services-GA Retail	218,400	587,248	368,848
31	01541	Deicing Type I - Consortium	110,138	318,616	208,478
31 31	01543 01542	Deicing Type IV - Consortium Deicing Type IV - Sprayed	29,588	82,561	52,973
31	01542	Customer Services	16,738 33,750	60,884 68,609	44,147 34,859
31	01513	Diesel Fuel Sales	50,000	70,949	20,949
31	01530	GA Landing Fees	85,000	100,271	15,271
31	01512	Auto Gas Fuel Sales	23,750	25,851	2,101
31	01514	AvGas Fuel Sales-Commercial	5,000	4,122	(878)
31	01521	Fuel Farm Revenues	229,125	219,960	(9,165)
31 31	01545 01535	Properties GA Parking Fees	112,283 137,500	99,331	(12,952) (17,301)
31	01535	GA Parking Fees AvGas Fuel Sales	137,500 106,088	120,199 73,811	(17,301) (32,276)
31	01511	Into Plane Revenues	202,500	166,810	(35,690)
31	01510	Jet A Fuel Sales	1,862,500	1,111,184	(751,316)
			3,222,358	3,110,406	(111,952)
			16,740,938	15,984,844	(756,094)
			-, -,	, ,	(;)

Albany County Airport Authority Airport and FBO Operating Expenses YTD Budget vs. Actual High/Low by Category Report

For the 3 month period ending March 30/31, 2024

Salaries Exponse Salaries Salaries	۸ir	nort C	Inorating Evnonege	Budget	Actual	Variance	Cumulative Variance
34 12010 Overtime 1.5		-	· · · ·				
34 13000 Temporary Help 0 0 (65.317)				224.448	273.173	(48.725)	(48.725)
34 11005 Part Time/Seasonal Salaries 2,500 28,921 28,076 (34,741) 34 11000 Salaries 2,924,485 2,732,216 192,299 157,529	34					V 1	(65,317)
34 11000 Part Time/Seasaonal Salaries 56,997 28,921 28,076 (34,741) 34 11000 Salaries 3,021,646 3,064,118 157,529 157,							
11000 Salaries 2,924,485 2,732,216 192,299 157,529					28 921		
Commonstrate				·			
35 26000 NYS Retirement 86,885 96,086 (9,201) (2,802) 35 29000 TBI Retirement 82,081 87,094 (5,013) (2,886) 35 24000 Medical Exams/Abstracts 5,025 7,484 (2,459) (2,459) 35 24010 Employee EAP Program 242 435 (193) (32,678) 35 24010 Employee EAP Program 242 435 (193) (32,871) 35 24010 Smoking Gesation Class 300 30 30 (32,871) 35 24015 Smoking Gesation Class 300 30 (36,414) (31,495) 35 22020 Dental Insurance 11,625 549 1,076 (31,495) 35 22020 Uniform Purchases 10,879 7,030 3,849 (20,074) 35 26020 Uniform Purchases 10,879 7,030 3,849 (20,074) 36 26000 Uniforment Insurance 51,888			•				
35 29000 NYS Refirement				24 200	40,000	(45,004)	(45,004)
35 29001 TBI Retirement 82,081 87,094 (5,013) 29,816 35 24000 Medical Exama/Abstracts 5,025 7,484 (2,459) 32,274 35 22300 Health Insurance - Vision 1,475 1,879 (403) (32,878) 35 24010 Employee EAP Program 242 435 (193) (32,871) 35 24015 Smoking Cessation Class 300 300 32,871 35 24015 Smoking Cessation Class 300 300 300 32,871 35 22000 Health Insurance - AFLAC 1,625 549 1,076 (31,475) 35 22200 Dental Insurance 11,107 9,535 1,572 29,233 35 25000 Uniform Purchases 10,879 7,030 3,849 (25,074) 35 25000 Uniforms & Laundry 18,932 13,262 5,670 (20,404) 35 25000 Unemployment Insurance 51,968 28,929 23,040 2,638 35 25000 Unemployment Insurance 51,968 28,929 23,040 2,638 35 25000 Social Security 242,656 172,158 70,497 105,337 35 22000 Health Insurance 1,841,05 1427,123 256,981 10,100 10,1			•			*	
35 224000 Medical Exams/Abstracts 5,025 7,484 (2,459) (32,274) 35 224010 Employee EAP Program 242 435 (193) (32,871) 35 22105 Other Post Employment Benefits (C 42,052 0 (32,871) 35 22105 Other Post Employment Benefits (C 42,052 0 300 (32,871) 35 22100 Dental Insurance AFLAC 1,625 549 1,076 31,495 35 22000 Dental Insurance 11,107 9,535 1,572 (29,923) 35 25000 Uniforms A Laundry 18,932 13,262 5,670 (20,404) 35 25000 Uniforms A Laundry 18,932 13,262 5,670 (20,404) 35 25000 Unemployment Insurance 51,968 28,929 23,040 2,585 35 25000 Worker Compensation 133,583 101,379 20,44 34,840 35 25000 Meal Insurance <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
35 24010 Employee EAP Program 242 435 (193) (32.871) 35 22105 Other Post Employment Benefits (O 42.052 0 300 32.871) 35 22100 Smoking Cessation Class 300 300 32.571) 35 23000 Health Insurance 11,107 9.535 1,572 (29.923) 35 25000 Uniform Purchases 10,679 7,030 3.849 (20.674) 35 25000 Uniform Sal Laundry 18,932 13,262 2,670 (20.404) 35 25000 Unimployment Insurance 51,968 28,929 23.040 2,265 35 25000 Workers Compensation 133,583 101,379 32,204 3,484 35 25000 Health Insurance 51,968 28,929 23,040 2,255 35 25000 Health Insurance 41,866 172,158 70,497 105,337 35 25000 Health Insurance 41,872 <td< td=""><td></td><td></td><td></td><td>·</td><td></td><td>(2,459)</td><td>(32,274)</td></td<>				·		(2,459)	(32,274)
35 22105 Other Post Employment Benefits (C 42,052 0 300 (32,571) 35 24015 Smoking Cessation Class 300 300 (32,571) 35 22020 Dental Insurance 11,107 9,535 1,572 (29,933) 35 22000 Dental Insurance 11,879 7,030 3,849 (28,074) 35 25002 Uniforms & Laundry 18,932 13,262 5,670 (20,404) 35 26020 Unemploymental Insurance 51,968 28,929 23,040 2,636 35 26000 Social Security 242,656 172,158 70,497 105,337 35 22000 Health Insurance 963,986 812,342 151,644 256,981 Utilities 36 34000 Sewer 1,78,75 78,812 (80,937) (80,937) 36 34000 Sewer 1,78,75 78,812 (80,937) (78,265) 36 36010 Alephone							
35 24010 Smoking Cessation Class 300 300 (32,571) 35 23000 Health Insurance - AFLAC 1,625 549 1,076 (31,485) 35 22000 Uniform Purchases 10,879 7,030 3,849 (20,674) 35 25000 Uniform Purchases 10,879 7,030 3,849 (20,404) 35 25030 Workers Compensation 133,583 101,379 32,204 34,840 35 26030 Workers Compensation 133,583 101,379 32,204 34,840 35 25000 Health Insurance 963,986 812,342 151,644 256,981 Unitities 1,884,105 14,27,123 256,981 Unitities 1,884,105 14,27,123 256,981 Unitities 1,884,105 14,27,123 256,981 Unitities 3,709 4,492 (783) (78,593) 36 34000 Sewer 17,875 78,812 (60,937) (60,937)						` '	
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37 42060 Property Insurance 73,303 89,115 (15,812) (293,335) 37 46010 Public Relations 25,875 40,967 (15,092) (308,427) 37 44030 Employee Shuttle Service 3,125 13,750 (10,625) (319,051) 37 49015 Consultant 12,000 18,688 (6,688) (325,739) 37 45010 Refuse Removal Services 20,454 24,824 (4,370) (330,109) 37 42020 Automotive Insurance 19,682 22,586 (2,904) (333,012) 37 43000 Legal Services 12,500 13,117 (617) (333,629) 37 44010 Armored Car Service 1,089 1,425 (336) (333,965) 37 44020 Rates & Charges 0 0 (333,965) 37 44020 Parking Valet Services 0 0 (333,965) 37 42075 Violent and Malicious Acts 4,280 4,085 195 (333,770) 37 42095 Crime Insurance <td></td> <td></td> <td></td> <td>193,886</td> <td>373,377</td> <td>(179,490)</td> <td>(179,490)</td>				193,886	373,377	(179,490)	(179,490)
37 46010 Public Relations 25,875 40,967 (15,092) (308,427) 37 44030 Employee Shuttle Service 3,125 13,750 (10,625) (319,051) 37 49015 Consultant 12,000 18,688 (6,688) (325,739) 37 45010 Refuse Removal Services 20,454 24,824 (4,370) (330,109) 37 42020 Automotive Insurance 19,682 22,586 (2,904) (333,012) 37 43000 Legal Services 12,500 13,117 (617) (333,629) 37 44010 Armored Car Service 1,089 1,425 (336) (333,965) 37 44020 Rates & Charges 0 0 (333,965) 37 44020 Parking Valet Services 0 0 (333,965) 37 42075 Violent and Malicious Acts 4,280 4,085 195 (333,770) 37 42095 Crime Insurance 2,242 2,038 204 (333,566) 37 42090 Fiduciary Liability							
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37 46020 Passenger Info Booth 33,000 32,093 907 (331,914) 37 42070 Public Official Liability 11,839 10,763 1,076 (330,838) 37 42080 Cyber Liability Insurance 13,760 12,308 1,452 (329,386)					2,000		(332,821)
37 42080 Cyber Liability Insurance 13,760 12,308 1,452 (329,386)	37	46020	Passenger Info Booth	33,000		907	(331,914)
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Albany County Airport Authority Airport and FBO Operating Expenses YTD Budget vs. Actual High/Low by Category Report

For the 3 month period ending March 30/31, 2024

						Cumulative
A :		Spending Everence	Budget	Actual	Variance	Variance
	•	Operating Expenses	·			
Purc 37	hased S 42093		16,250	13,360	2,890	(323,676)
37	42041	Environmental Liability	12,328	8,837	3,490	(320,186)
37	42045	Builders Risk	6,250	2,756	3,494	(316,692)
37		Insurance Claims	3,875	•	3,875	(312,817)
37		Engineering Services	37,500	32,750	4,750	(308,067)
37		GIS Services	6,000		6,000	(302,067)
37		Appraisal	6,250	E 44.4	6,250	(295,817)
37		Code Enforcement Artistic Exhibits	12,500	5,114	7,386	(288,431)
37 37		Airport Liability	25,419 41,064	17,661 29,074	7,758 11,989	(280,673) (268,684)
37	45000	Janitorial Services	211,042	195,288	15,754	(252,930)
37		Professional Management	175,000	158,333	16,667	(236,264)
37		Financial Services	62,500	37,000	25,500	(210,764)
37	46015		37,500	3,293	34,207	(176,556)
37	49070	Other Professional Services	125,000	25,349	99,651	(76,906)
			1,933,394	2,010,300	(76,906)	
Mate 38	rial & Su	ipplies Control Tower Maintenance	70,000	105,768	(35,768)	(35,768)
38		NYS Police Hangar Maintenance	31,250	52,098	(20,848)	(56,615)
38	52031		74,312	91,614	(17,301)	(73,916)
38		Alarm & PA Systems	20,875	34,086	(13,211)	(87,127)
38	54011	Diesel Fuel	47,500	57,811	(10,311)	(97,438)
38	53090	T-Hangar Maintenance	7,500	17,610	(10,110)	(107,549)
38		Baggage System	11,250	20,910	(9,660)	(117,209)
38		Plumbing Repairs & Supplies	29,750	39,002	(9,252)	(126,460)
38	53040	Sign Expense	3,125	11,682	(8,557)	(135,017)
38	52063	3	16,500	24,408	(7,908)	(142,925)
38 38		Apron Maintenance	14,750	21,004	(6,254)	(149,179)
38		ARFF Vehicle Repair & Maintenanc Snow Removal Services	5,000 94,500	10,982 99,977	(5,982) (5,477)	(155,161) (160,638)
38		General Equipment Repair & Mainte	39,454	43,250	(3,796)	(164,434)
38		Pest Control	12,038	15,362	(3,324)	(167,758)
38		Wastewater Conveyance	1,875	5,000	(3,125)	(170,883)
38	53071	Wildlife Hazard Management	8,750	11,393	(2,643)	(173,526)
38		Automatic Door Repairs & Supplies	3,000	5,232	(2,232)	(175,757)
38		Water District Charges	6,250	7,728	(1,478)	(177,235)
38		Radio Communications	0	943	(942)	(178,177)
38		Snow Removal Supplies	31,250	31,692	(442)	(178,619)
38 38	52041 54070	1 1	1,082	1,465	(383)	(179,003)
38	52050	Vehicle Shop Tools & Supplies US Customs	12,500 250	12,706 429	(206) (179)	(179,208) (179,387)
38	53078	Liquid Waste Disposal	0	423	0	(179,387)
38	53085	Land Lease	3,859	3,859	0	(179,387)
38	53020	Fencing	250	-,	250	(179,137)
38	52055	Cargo Building Maintenance	20,000	19,735	265	(178,872)
38	52080	Sign Expense	375		375	(178,497)
38	52059	Storage Space Rental	1,875	820	1,055	(177,442)
38	51030	• •	1,200	142	1,058	(176,384)
38	51054	Sewer District Charges	1,250		1,250	(175,134)
38 38	53041 51033	Traffic Light Repairs ARFF Foam	1,250		1,250 1,463	(173,884)
38	51033		1,463 1,500		1,500	(172,422) (170,922)
38	53070	Hazardous Waste Management	1,650		1,650	(169,272)
38	52071	ID Tags	9,250	7,491	1,759	(167,513)
38	51010	Fencing	2,000	214	1,786	(165,727)
38	51014	Pavement Repairs	1,875		1,875	(163,852)
38	52040	Fire Equipment Services	2,094	194	1,900	(161,952)
38	53060	Dump Fees - Landfill	2,250	260	1,990	(159,962)
38	53045	Catch Basin Maintenance	2,500	295	2,205	(157,757)
38	54040	Heavy Equipment Maintenance	20,000	17,642	2,358	(155,398)
38	54015	CNG Fuel	2,500	78	2,422	(152,976)
38 38	54022 54060	Vehicle Communication Equipment Mower Repair & Maintenance	2,500 4,250	1,317	2,500 2,933	(150,476) (147,543)
38	52014	Key Access System	3,125	1,017	3,125	(144,418)
38	54013	Vehicle/Equipment Tires	20,500	17,328	3,172	(141,246)
		. 1 1	_=,,,,,,	,020	-,·· -	(, =)

Totals may not reconcile with a reparation revenue sharing and other adjustments.

Albany County Airport Authority Airport and FBO Operating Expenses YTD Budget vs. Actual High/Low by Category Report

For the 3 month period ending March 30/31, 2024

			5			Cumulative
Λ:		Sparating Evenesa	Budget	Actual	Variance	Variance
Air	port C	perating Expenses				
Mate 38	rial & Su	pplies CCTV Repair	15,000	11.707	3,293	(137,953)
38	51017	Airfield Shop Supplies	5,625	1,807	3,818	(134,135)
38	54010	Gasoline	31,250	27,314	3,936	(130,199)
38	52034		6,250	1,219	5,031	(125,168)
38		Runway Painting	6,250	400	6,250	(118,918)
38 38		Oil / Grease Flight Information Displays	7,125 8,525	463 1,150	6,662 7,375	(112,256) (104,881)
38	51011		27,500	20,077	7,423	(97,458)
38	54021		32,000	22,389	9,611	(87,847)
38		Card Access System	25,000	14,681	10,319	(77,528)
38		HVAC	40,125	29,636	10,489	(67,039)
38 38	51031 51057	ARFF Supplies	22,049	9,579 41,148	12,470	(54,569) (40,716)
38	52062	System Maintenance & Repairs Janitorial Supplies	55,000 55,281	40,310	13,852 14,970	(25,746)
38	51053		50,000	31,647	18,353	(7,393)
38		Elevator Repairs & Supplies	28,750	9,691	19,059	11,667
38		Snow Equipment Repair & Maintena	27,500	7,589	19,911	31,577
38 38		Pavement Repairs Rubber Removal	22,500	936	21,564	53,141
38		Landscaping	22,500 50,875	9,542	22,500 41,333	75,641 116,974
38	51019	Snow Removal Supplies	92,500	13,328	79,172	196,146
38	52060	Building Maintenance	169,250	88,917	80,333	276,479
			1,451,131	1,174,652	276,479	
	e/Admin		450.007	170 004	(00.407)	(00.407)
39 39		Hardware/Software Maint Support Credit Card Service Charges	150,227 172,000	176,694 192,323	(26,467) (20,323)	(26,467) (46,790)
39		Property Taxes	9,500	15,054	(5,554)	(52,344)
39		Bank & Paying Agent Fees	3,000	7,486	(4,486)	(56,829)
39	66012	Authority Management Travel & Edu	7,150	10,777	(3,627)	(60,456)
39		Office Equipment Service Agreemer	2,425	3,973	(1,548)	(62,004)
39 39		Reference Materials Office Equipment Rental	425 3,870	849 4,164	(424) (294)	(62,428) (62,723)
39	66011	Authority Board Travel & Education	125	4,104	125	(62,598)
39		Printed Forms / Letterhead	700	539	161	(62,437)
39		AAAE	163		163	(62,274)
39		Express Mail	500	183	317	(61,957)
39 39	55011 66000	Copy Machine Use Dues & Subscriptions	425 13,914	13,463	425 451	(61,532) (61,081)
39		Outside Functions	500	13,403	500	(60,581)
39	66020	Tuition Reimbursement	625		625	(59,956)
39	55060	Office Supplies	8,191	7,381	810	(59,146)
39	66040	Licenses & Permits	962	110	852	(58,294)
39 39	55040 66010	Postage Training / Travel	2,250 40,025	1,149 37,856	1,101 2,169	(57,193) (55,024)
39	66013	Function Refreshments	3,750	932	2,818	(52,206)
39	55070	Payroll Services	10,625	7,186	3,439	(48,767)
39	55031	Parking Ticket Stock	3,500		3,500	(45,267)
39	55032		5,000	992	4,009	(41,258)
39 39	66030	Advertising - Public Meetings Computer Systems	7,500	1,070 9,279	6,430 6,796	(34,828)
39	55014 55016	Computer Systems Computer Equipment	16,075 55,847	48,164	7,683	(28,032) (20,349)
39	55020	Office Furniture & Fixtures	13,288	3,203	10,084	(10,265)
39	66061	EZ Pass Fees	41,250	27,352	13,898	3,633
			573,811	570,179	3,633	
Non- 41		Equipment Equipment	228,913	78,066	150,847	150,847
			228,913	78,066	150,847	
			9,924,326	9,054,490	869,835	
			-,·, 	• •	•	

Albany County Airport Authority Airport and FBO Operating Expenses YTD Budget vs. Actual High/Low by Category Report

For the 3 month period ending March 30/31, 2024

			•	3	,	
			Decelorat	A -41	\/ <u>-</u>	Cumulative
ED	0 0		Budget	Actual	Variance	Variance
LB	O Ope	erating Expenses				
		Sold (FBO)	440.400	224 002	(224 525)	(004 505)
32 32	51111 51113	Deicing Type I - Constortium Deicing Type IV - Consortium	110,138 29,588	331,663 101,486	(221,525) (71,899)	(221,525) (293,424)
32	51110	Deicing Type I - Sprayed	132,655	193,567	(60,913)	(354,337)
32	51107	Fuel Costs - Diesel	37,500	59,087	(21,587)	(375,924)
32	51105	Fuel Costs - Auto Gas	18,000	20,501	(2,501)	(378,424)
32	51112	Deicing Type IV - Sprayed	10,947	12,354	(1,407)	(379,831)
32	51125	Oil	250	1,019	(769)	(380,600)
32	51126	TKS	250	0	250	(380,350)
32 32	51108	Fuel Costs-AvGas Commercial	3,750	3,378	372	(379,978)
32 32	51103 51102	Fuel Costs - AvGas Jet A Discounts	80,213 75,000	52,411 45,692	27,801 29,308	(352,176) (322,869)
32	51101	Fuel Costs - Jet A	935,000	623,589	311,411	(11,457)
			1,433,289	1,444,747	(11,457)	(**,****)
Salaı	ries Expe	ense	1,100,00	.,,.	(11,121)	
34	11000	Salaries	452,131	473,137	(21,006)	(21,006)
34	12010	Overtime 1.5	62,006	70,348	(8,342)	(29,348)
041-		F	514,137	543,486	(29,348)	
35		yee Expenses Social Security	33,817	40,800	(6,983)	(6,983)
35	25005	Uniform Purchases	6,023	12,294	(6,271)	(13,254)
35	29001	Retirement	3,850	6,299	(2,449)	(15,704)
35	26020	Unemployment Insurance	7,192	8,777	(1,585)	(17,288)
35		Medical Exams	375		375	(16,913)
35		Dental Insurance	494		494	(16,420)
35 35	25000	NYS Disability Uniforms & Laundry	1,055 3,913	969	1,055 2,944	(15,365) (12,422)
35	22000	Health	144,483	97,887	46,596	34,174
			201,200	167,026	34,174	
Utilit	ies			,	2 1,11 1	
36	33000	Natural Gas	6,700	15,627	(8,927)	(8,927)
36	36035	Radio Communications	113	443	(331)	(9,257)
36 36	36033 36030	Wireless Telephone - Cellular	714 0	825	(111) 0	(9,368)
36	35000	Water	500	467	33	(9,368) (9,335)
36	36010	Telephone Charges-Local	44	107	44	(9,291)
36	36011	Telephone Charges-Long Distance	49		49	(9,242)
36	36060	Cable Television	1,652	1,033	620	(8,622)
36	31000	Electric	15,750	12,617	3,133	(5,490)
D	hd 0.		25,522	31,012	(5,490)	
37	hased So 42095	Insurance Claims	1,250	3,000	(1,750)	(1,750)
37	42041	Environmental Liability	11,858	12,231	(372)	(2,122)
37	45010	Refuse Removal Services	662	796	(134)	(2,256)
37	45000	Janitorial Services	15,288	15,288	0	(2,256)
37	46010		10,500	7,000	3,500	1,244
37 37	42060 49040	Property Insurance Professional Management	15,750 72,225	7,018 58,748	8,732 13,477	9,976 23,453
37	42010	Airport Liability	45,171	30,740	45,171	68,624
		p	172,705	104,080	68,624	
Mate	rial & Su			•		
38		Fuel Truck Lease	31,944	94,208	(62,264)	(62,264)
38	54030	General Equipment Repair/Maint	20,104	28,725	(8,621)	(70,885)
38 38	52063 54011	Window Washing Diesel Fuel	517 17,500	6,826 20,931	(6,309) (3,431)	(77,194) (80,625)
38	54070	Vehicle Shop Tools & Supplies	750	3,366	(2,616)	(83,241)
38	54021	Vehicle Repair & Maintenance	875	3,204	(2,329)	(85,570)
38	52031	Electrical Repairs & Supplies	2,925	4,378	(1,453)	(87,023)
38	52037	Pest Control	200	192	8	(87,015)
38	54022		250	40.4	250	(86,765)
38	52032	Elevator Repairs & Supplies	875 1 975	404	471 475	(86,294)
38 38	52010 52036	Alarm & PA Systems Automatic Door Repairs & Supplies	1,875 500	1,400	475 500	(85,819) (85,319)
38	54031	Quality Control Equipment	1,750	1,229	521	(84,798)
38	52034		875	.,3	875	(83,923)

Totals may not reconcile with a real statements.

Albany County Airport Authority Airport and FBO Operating Expenses YTD Budget vs. Actual High/Low by Category Report

For the 3 month period ending March 30/31, 2024

						Cumulative
			Budget	Actual	Variance	Variance
FB	O Ope	erating Expenses				
Mate	rial & Su	ipplies				
38		Vehicle/Equipment Tires	5,250	4,339	911	(83,012)
38	52035	Plumbing Repairs & Supplies	1,375	316	1,059	(81,953)
38	54010	Gasoline	3,000	1,926	1,074	(80,879)
38	52033	HVAC	6,750	5,571	1,179	(79,700)
38	52060	Building Maintenance	10,710	8,701	2,009	(77,691)
38	52062	Janitorial Supplies	6,750	1,342	5,408	(72,284)
38	53078	Liquid Waste Disposal	9,500	2,849	6,651	(65,633)
38	54040	Heavy Equipment Maintenance	32,875	21,192	11,683	(53,950)
			157,149	211,099	(53,950)	
		istration				
39	66000	Dues & Subscriptions	4,550	16,710	(12,160)	(12,160)
39	66015	Incentives	10,000	12,843	(2,843)	(15,003)
39	55015	Hardware/Software Maint Agreemer	3,321	5,835	(2,514)	(17,518)
39	55070	Payroll Services	4,750	5,806	(1,056)	(18,574)
39	55030	Printed Forms/Letterhead	50	393	(343)	(18,917)
39	55012	Office Equipment Service Agreemer	125	381	(256)	(19,173)
39	55010	Office Equipment Rental	350	549	(199)	(19,372)
39	55032	Printing Outside Services	0		0	(19,372)
39	55014	Computer Systems	688	379	309	(19,064)
39	55016	Computer Equipment	400		400	(18,664)
39	66010	Training/Travel	2,375		2,375	(16,289)
39	55060	Office Supplies	3,750	1,305	2,445	(13,844)
39	66060	Credit Card Service Charges	56,250	46,847	9,403	(4,440)
			86,609	91,049	(4,440)	
		Equipment	20.626	27 000	000	
41	83000	Equipment	28,626	27,800	826	826
			28,626	27,800	826	
			2,619,238	2,620,299	(1,061)	

Project Development

Counsel

Concessions/Ambassador Program

Public Affairs

Business & Economic Development

Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments

Authorization of Change Orders

AGENDA ITEM NO. 11.1

Change Order 8 and 8a: Authorization to Award Contract Change Order No. 8 and 8a - to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC

AGENDA ITEM NO: 11.1 MEETING DATE: May 9, 2024

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

ACAA Approved 05/09/2024

DEPARTMENT:

Planning and Engineering

Contact Person:

John LaClair, P.E., Chief Engineer

PURPOSE OF REQUEST:

Change Order 8 and 8a:

Authorization to Award Contract Change Order No. 8 and 8a 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
Change Order #7
Change Order #7

344,659.00 - ACAA Approved 02/12/2024
No Cost - ACAA Approved 03/18/2024

Change Order #8 115,765.00 – Pending Board Approval 05/09/2024 Change Order #8a 144,083.41 – Pending Board Approval 05/09/2024

Airport N/A

Total: \$33,853,636.41

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes_____NA____NA

Funding Account No.: <u>CPN 50-2021</u>

AWARD CONDITIONS MET:

Apprenticeship $\sqrt{}$ $DBE_{\sqrt{}}$ $MWBE_{\sqrt{}}$

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal <u>N/A</u> State <u>100%</u>

Term of Funding: <u>2023-2025</u>

Grant No.: N/A STATE PIN: N/A

AGENDA ITEM NO: 11.1 MEETING DATE: May 9, 2024

JUSTIFICATION:

Request to approve Change Order # 8 & 8A for Contract # 21-1082-GC for the Pre-TSA Terminal Expansion to qualified low bidder MLB Construction Services, LLC Malta, NY for \$259,848.41. This Change Order #8 is due to the addition of water valves needed to shutdown the existing system, modifications to the structural design for tie in to existing structure, modifications to the existing elevator slabs. There are also deductions for items not needed. Change Order #8A is due to the discovery of additional underground electrical and communication ductbanks running between the Terminal and the North Garage. Once these ductbanks were discovered, the contractor was directed to re-route the cables in new conduits and switch the current systems that are fed by them (Revenue and Fire Alarm) over to the new cables. Then all systems were tested to ensure code compliance.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES_______ NA____

BACK-UP MATERIAL:

Please refer to the attached Change Order #8 backup information compiled by Turner Construction Company.

Change Order 8: Construction Contract 21-1082-GC \$115,765.00

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AIA Document G731 – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address) Albany County Airport Authority Terminal Expansion 737 Albany Shaker Road Albany New York 12211 OWNER: (name and address)

Albany County Airport Authority 737 Albany Shaker Road

Albany New York 12211 CONTRACTOR: (name and address)

MLB Construction Services LLC One Stone Break Road Malta, New York 12020

CONTRACT INFORMATION:

Contract For: General Construction

[1082-GC] Date: 08/28/23

ARCHITECT: (name and address)

CHA Consulting Inc. 3 Winners Circle

Albany, New York 12205

CHANGE ORDER INFORMATION:

Change Order Number: 008

Date: 04/04/24

CONSTRUCTION MANAGER: (name and address)

Turner Construction Company 1 Computer Drive South Albany, New York 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-012 [NOC-012] Keep Short terma Parking Lot Blast Wall Foundations [Deduct \$7,000.00]

02. PCO-013 [NOC-020R1] RFI-067 Roof Frames [Add S27,322.00]

03. PCO-027 [NOC-017R2] Site Exploration for Water Shut Off Valve [Add \$5,000.00]

04. PCO-029 [NOC-13] Additional 6" 8x6 Tee for New Water Service [Add \$9,077.00]

05. PCO-031 [NOC-029R1] ASI-015 Structural Revisions [Add \$27,031.00]

06. PCO-032 [NOC-026] Delete Interior Manhole Lining [Deduct \$4,425.00]

07. PCO-033 [NOC-027] Delete SMH-01 Due to Pile Cap Conflict [Deduct \$4,232.00]

08. PCO-041 [NOC-033R1] ASI-017 Elevator Salb Modifications to Extned TSA Access [Add \$14,005.00]

09. PCO-066 [NOC-042] ASI-031 Site Discrepency Foundation Revision Detailing [Add \$5,991.00]

10. PCO-073 [NOC-049] ASI-038 Site Discrepency Level 3 + Roof Steel [Add \$36,168.00]

11. PCO-078 [NOC-050] RFI-132 Gararge Stair Increase [Add \$5,731.00]

12. PCO-082 [NOC-051] RFI-131 Eelctrical COnduits Removal at Canopy [Add \$1,097.00]

13. A schedule adjustment can be made in a future change order to which both MLB and ACAA agree to

The original Contract Sum was

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

33,593,788.00

The Contract Time will be increased by zero calander (0) days.

The Contractor's Work shall be substantially complete on July 10, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c and November 12, 2024 for Sitework.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

CHA Consulting Inc.	Turner Construction Company
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)

file 4 is	PV m
SIGNATURE	SIGNATURE
Jordan Hudak	Robert Wagner
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jordan Hudak- Sr. Project Manager	Robert Wagner - Sr. Project Manager
DATE: 5/3/2024	DATE:
MLB Construction Services	Albany County Airport Authority
CONTRACTOR (9) in name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jeff Lino - Vice President	Phil Calderone - Chief Executive Officer
DATE: 4/20/24	DATE:

Change Order 8a:
Construction Contract 21-1082-GC for the
Pre-TSA Terminal Expansion to MLB Construction
Services, LLC

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Pay so after CHA

Chango Order #89

CLAIM FORM

TAX EXEMPT	TAX ID. NUMB	BER 14-1768979	LEAVE THES	E SPACES BLANK
SOLD TO	ALBANY	COUNTY	RECEIVED FOR AUDIT	AMOUNT \$
		AUTHORITY	ORDER	EXTENSIONS
CLAIMANT MLB CON	STRUCTION SERVICES,	LLC	CLAIM APPROVED THIS DATE	1
ADDRESS ONE STO	NE BREAK RD, MALTA N	Y 12020	20_	FOR \$
ADDITESS			SIGNED:	10.14
				AUDITOR
OFFICE OR DEPARTMENT	,	CODE	DATE PAID	CHECK NO.
PO NO QUANTITY	DESCRIPTION OF	FITEMS OR WORK PERFOR	MED UNIT PRICE	
	·DUC TEM W	JOEL -> ASI-	016	\$ 135,928.51
	MES OHSP (or	1 \$127,075.81)		\$6,353.79
	1	erformed W		\$1.137.37
- 1	·MUB OHEP/	an \$ 1,637.37	<i>?</i> >	¥163.74
CLAIMS MUST BE RENDERED IN I	PUPLICATE TO HEAD OF DEPARTMENT	FOR WHICH SERVICES OR MATERIA	TOTAL ALS ARE FURNISHED	\$ 144, <i>0</i> 83.4\
		CERTIFICATE OF CLAIMAN	T	
I ALEISHA CAMPBI	ELL Print or type name of person cert	tifving, whether claimant, men	abe of firm or officer of corpora	do herby certify
that I am CFO	g the firm) if corporation, title of		(if individual,	leave blank; If partner write
• • • • • • • • • • • • • • • • • • • •	g the firm) if corporation, title or ng and unpaid, that the services i			
	red and that the consideration h	•	• •	ereini that no Federal or
	hority is exempt are included in t OTICE TO INDIVIUAL CLAIMA		7	
	THE TO INDITIONE COMMA		Alisha Ca	mahi i i
	ed for payment to an indivdual fo ment of expenses incurred on co	•	1 - William Co	Claimant
	to or your Social Security No. in t	• • • • • • • • • • • • • • • • • • • •		Rv
Fed Tax	ID No or Social Security No		Dated 3 28	2024
	ATE OF APPROVAL BY DEPAR			
equipment were actually deli	vered, accepted, counted and in- en earned; that the services, dis	spected by me and are satisfac	toy and of the quantity and qu	ality specifed in such claim;
Dated	, 20			
				Department
			CLAIM NO.	



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

Fax: (518) 289-1652

INVOICE

SUBMITTED TO: Albany County Airport Authority		PROJECT NAME ASI-016 PG Duct Bank & Conduit Tracing						
ADDRESS: 737 Albany Shaker Road		MLB INVOICE #	3/28/2024					
Albany, NY 12211		13409						
ATTN: John LaClair	YOUR PO#	PROJECT# 24-504 Extra #9	INVOICE AMOUNT \$ 144,083.41					

INVOICE #1 of 2 for this work

Cost of Labor, Materials, and Equipment to complete work related to ASI-016, Parking Garage Duct Bank & Conduit Tracing See attached documentation

\$ 144,083.41

Invoice Total \$ 144,083.41

3/14/2024

Dear Sir or Medem,

PROJECT: Albany Airport NOC-34 ASI-016 PG Duct Bank and Conduit Tracing Tand M

DLC Electric supplied and installed all materials, labor, and equipment on a time and material basis for the parking garage conduit relocation for the total amount of \$ 135,928.51.

Included:

1) See attached time and material invoices.

Respectfully Paul Cancanelli DLC Electric LLC Cell 518-365-5012

Accepted by

Tob Name - Albany Amont NOC-34 ASI-016 PG Duct Bank and Comfact Tracing Ford M (§ 196.# - 23040-NOC-34 T and M

3/14/2024 2 57 23 PM 1

	Bid Item	Brkdn Fct 1.	Materiali \$)	Mat(%)	Labor Hrs	Lab(1)
1	Conduit Tracing	0.000	1,680,00	2.18	221.16	0.5
2.	If New Duct Bank Material .	0.000	67,553.46	87.47	0.00	. 0.00
3	New Duct Bank Time	0.000	0.00	0.00	40,739.84	39.46
4	Generator Rental	0.000	7,674 08	9 94	0.00	0.00
5	{ Inspection	0 000	325.00	0.42	0.00	0.00
ALC: NO.	Total	ACTION AND A CONTRACTOR OF THE PERSON NAMED IN	77,232.54	100.00	40,961,00	190,00

Conduit Tracing

				3				
	Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Labor
1	KCI ENGINEERING INVOICE 1019358	1	E	1,680.00	0.00	E	1,680 00	0.00
2	G NICK LABOR THR AT 110 58	1	E	0.00	110.58	E	0.00	110.58
3	P CIANCANELLI THR AT 110.58	,	E	.0 00	110.58	E	0.00	110.58
	Totals	.3	-		***************************************	******	1,680 00	221 16

New Duct Bank Material

	Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Hours
1	4" CONDUIT - PVC40	840	C	553.94	0.00	Ų	5,207.04	0.00
2	# 1 THHN -GREEN	970	M	1,794.52	0.00	M	1,740.68	0.08
3	#500 THHN -COLORED	3,880	M	10,101.22	0.00	М	39,192.73	0.00
4	1/2-13x 2 HEX HEAD BOLT - PLTD STL	12	C	38.00	0.00	С	4.56	0.00
5	1/2-13 HEX NUT - PLTD STL	12	С	10.50	0.00	С	1.28	0.00
6	1/2" FLAT WASHER - PLTD STL	24	C	9.03	0.00	C	2.17	0.00
7	1/2 LOCK WASHER - PLTD STL	12	C	7.15	0.00		0.88	0.00
8	1/2-13x 1 1/2 BOLT HEX HEAD - S/S	8	С	77,00	0.00	C	6.16	0.00
9	1/2" FLAT WASHER - S/S	8	С	14.40	0.00	C	1.15	0.00
10	4" X 3" DUCT SPACER	178	С	192.07	0.00	E	341.88	0.00
11	4" PVC BELL END	16	C	1,028.33	0.00	E	164.21	0.00
12	4° PVC COUPLNG	22	C	460.24	0.00	Ε	101.25	0.00
	PVC CEMENT QUART	6	С	2,713.76	0.00	E	162.83	0.00
14	4" PVC 90 LR 48"	6	C	8,428.18	0,00	Ε	505.69	0.00
15	QTY (4)-4" X 4" CONCRETE PULLBOX	1	E	10,113.00	0.00		10,113.00	0.00
16	MH ARMS 6"	16	E	44.00	0.00	Ε	704.00	0.00
17	MH STANCHIONS	8	Ε	71.50	0.00		572.00	0.00
18	4" PVC 30 DEG ELBOW	2	С	2,363.72	0.00	E	47.27	0.00
19	4" PVC EXPANSION FITTING	4	C	9,067.08	0.00	E	362.68	0.00
20	300 FOOT ROLL YELLOW ROPE	1	E	19,04	0.00		19.04	0.00
21	1/2" DROP IN ANCHOR	16	E	0.82	0.00		13.12	0.00
22	SOLB BAG MORTAR MIX		E	8.98	0.00		17.96	0.00
23	#1 LONG BUTT SPLICE BURNDY	2	E	7.44	0.00		14.88	0.00
24	4' HEAT SHRINK #1	1	E	40.08	0.00		40.08	0.00
25	500MCM LONG BUTT SPLICE BURNDY	8	E	25,96	0.00	E	207.68	0.00
26	16' HEAT SHRINK 500MCM	1	E	511.36	0,00	E	511.36	0.00
27	500MCM LONG BARREL LUG 1/2"		Ε	22.19			177.52	0.00
28	#1 LONG BARREL LUG 3/8"		E	4.42	0.00	E	8.84	0.00
29	250MCM POLARIS LUG		E	36.78	0.00		147,12	0.00
30	DUCT TAPE		E	10.13	0.00		50.65	0.00
31	TIE WIRE ROLL		E	12.21	0,00		12.21	0.00
32	3M SCOTCH 35 TAPE		E	7.68	0.00		30.72	0.00
33	JET LINE -BUCKET		E	68.50	0.00		58.50	0.00
34	MEASURING TAPE		E	84.35	0.00		84.35	0.00
35	AQUA GEL-8 GAL		E	92.12			92.12	0.60
36	LARGE TIE WRAPS 24°	72		0.71			51.12	0,00
37	3M MASTIC PAD 2200	20		11.34	0.00	_	226,80	0.00
38	3M 1700 TAPE	1	E	2.88	0.00	-	11.52	0.00
39	PICKUP TRUCK		E	75.00			450.00	
40	RACK TRUCK		E	85.00			380,00	
41	SMALL GENERATOR 5KW] 3	E_	35.00	0.00	E_	105,00	0.00

Job Name - Albany Airport NOC-34 ASI-016 PG Duct Bank and Condust Tracing Tand M 👔 Job # - 23040-NOC-34 T and M

3/14/2024 2:57:23 PM 3

	Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Hours
42	5 GAL GASOLINE	1	E	16.45	0.00	E	16,45	0,00
43	DELIVERY CHARGE MH COVERS	1	Ε	66.00	0,00	E	68.00	0.00
44	QTY (2)- 4 X 4 CONCRETE PULL BOX	1	E	5,529.00	0.00	Ε	5,529.00	0.00
	Totals	6.295					67,553,48	0.00

New Duct Bank Time

		· ·						1	
	Description	, N	Quantity,	Unit	Net Cost	Labor	Unit	Total Material	Total Labor
	LABOR-SEE CHART			1 E	0.00	40,739.84	E	0.00	40,739.84
-	Totals			1			1	0.00	

AME	2.21/2024	2/23/2024	2/27 2024	2/25/2024	3.1 2024	364 2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/11/2024	TOTAL HRS	RATE	TOTAL	NAME
aul Crancanelli				2				7		2		11	110.53	1216 38	Paul Ciancanelli
om Seymour	3											3	100.07	300.21	Tom Seymour
eny Nick	1	8	4	5	8	8	a	8	8	7		69	110.58	7630.02	Gerry Nick
erry Nick OT		1		1		1.5		3	5			11.5	150.38	1729.37	Gerry Nick OT
ick Kalinowski	. 3	. B		5	8	a .		8	8	6	4	62	72.08	4468.96	Nick Kalinowski
ick Kalinowski OT		1		1		1.5		3	5		151	11.5	93.07	1070.31	Nick Kalinowski OT
ndrew Sawyer				5								5	65.08	325.4	Andrew Sawyer
ndrew Sawyer OT				1							2	1	82.57	82.57	Andrew Sawyer OT
enner McDonough						8		8	8	6		30	100.07	3002.1	Conner McDonough
onner McDonough OI						1.5	7,0	3	5			9.5	135.07	1283.17	Conner McDonough OT
e Murphy							8	8	8	6		30	100.07	3002.1	Joe Hurphy
e Murphy OT								3	5			8	135.07	1080.56	Joe Murphy OT
cott Teta							8	8	8	6		30	100.07	3002.1	Scott Teta
cott Teta OT								3	5			В	135.07	1030.56	Scott Teta OT
All Kasperek		1		F 8	~	11	8	8	8	6		30	65.08	1952.4	Will Kasperek
All Kasperek OT		-11				- (1)		3	4	50		7	82.57	577.99	Will Kasperek OT
ichelas Ciotti							3	3	8	6		30	100.07	3002.1	Nicholas Cioffi
icholas Cioffi OT								3	4			7	135.07	945.49	Nicholas Cioffi OT
ennis Welcome								8	8			16	110.58	1769.28	Dennis Wetcome
ennis Welcome OI			1, 1,					3	1			4.	150.38	601.52	Dennis Welcome OT
had Cook									8			8	107.07	856.56	Chad Cook
had Cook OT									5			5	145.57	727.85	Chad Cook OT
ouis Cigtti-Deliveries							.:	2	3	3		12	86.07	1032.84	Louis Ciotti-Deliveries
							- 1					408.5		40,739 84	

Job Name - Albany Airport NOC-34 ASI-016 PG Duct Bank and Condutt Tracing Tand M [] Job # - 23040-NOC-34 T and M

3/14/2024 2:57:23 PM 6

Generator Rental

		Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Hours
	350KW WEEK RENTAL MILTON CAT	 	E	4,002.00		_	4.002.00	
2	100KW WEEK RENTAL MILTON CAT	1	E	1,290,00			1,290.00	
3	JOHN RAY AND SONS DIESEL FUEL	1	Ε	2.323.80		_	2,323,80	
4	DEF-EMMISION FLUID	1	E	58.28		_	59.28	
	Totels	4			0.00	<u> </u>	7,874,08	

Job Name - Albany Airport NOC-34 ASI-016 PG Duct Bank and Conduit Tracing Tand M [] Job # - 23040-NOC-34 T and M

3/14/2024 2:57:23 PM 8

Inspection

ſ		Description	Quantity	Unit	Net Cost	Lebor U	it Total Material	Total Hours
ľ	1	MDIIA INSPECTION	1	E	325.00	0.00 E	325.00	0.00
Ì		Totals	1	Г			325.00	0.00

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- bramavO mamfaulbA	5100	£7,71		EZ Z1	910'0		
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Database Material Overhead	D05 Z	pr 262'9		rr 36£9	008.7		
Tatal Cost		99 061/811		99 691,511			
Labor Total		00 196'01		00 196'0F			_
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	TAX	/	DATE COMPL		WORK GROUPED BY				
	Thank You!	7	(1)/		Or and Ball			The state of the s	



ISO 9001:2008 CERTIFIED

ENGINEERS : PLANNERS : STIENTINIS : CONSTRUTION MANAGERS 6700 Old Collamer Road, Suite 107 : East Syracuse, NY 13037 : Phone 313-849-3300

DLC Electric, LLC 479 NY Route 40 Troy, NY 12182

KCI Job No.: 302400412 Task A KCI Project: Albany Airport Contact: Paul Ciancanelli

Service rendered through 1/18/2024 Scope of Services: Utility Designation

Utility Designation

February 9, 2024 Invoice No. 1019358

Final

Remit to: KCl Technologies, Inc. PO Box 791479

Baltimore, MD 21279-1479

4 hours @ \$420 per hour

1,680.00

TOTAL AMOUNT DUE THIS INVOICE \$

.

PREVIOUS AMOUNT INVOICED:

TOTAL INVOICED AMOUNT TO DATE: \$

1,680.00

TOTAL CONTRACT AMOUNT: \$

1,680.00

CERTIFIED TRUE AND CORRECT

Brian MacVean Project Manager

(315)-870-0952

Billing Contact: Tony Quiroz

Tony.quiroz@kci.com (919) 278-2491

PLEASE REFERENCE INVOICE NUMBER ON YOUR CHECK OR REMITTANCE

INVOICE NO. 15041 PRICE AMOUNT OTY. MATERIAL 2-21-24 RACK Truck DLC ELECTRIC LLC KORBUT TOCKTON FUEL 479 State Route 40 TROY, NEW YORK 12182 DIESER ALBANY AIRPORT (518) 326-8130 Fax (518) 326-8132 Charles (early a tre DESCRIPTION OF WORK

TO BING HAN TON

K UP IRON MAN HOLE AMOUNT AND PICK RINGS & COVERS PREPARE E CONDUIT 4 HATES AMOUNT TOTAL MATERIAL LABOH ноияѕ RATE TOTAL LABOR > Nick Agunowski 3 TOM Seymouk 3 Thank You!

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invoice no. 15044 PRICE AMOUNT 2-27-24 MATERIAL QTY. 4" 601 PVC DLC ELECTRIC LLC 479 State Route 40 TROY, NEW YORK 12182 BELL ENDS ALBANY A) RPORT COUPLINGS CHAIRS (518) 326-8130 Fax (518) 326-8132 PER TAKER BY now. DESCRIPTION OF WORK AMOUNT BEYOND GDGE EXTEND MANGER ROADWAY TOTAL MATERIAL HOURS RATE THUOLIA LABOR GEMM NICK TOTAL LABOR Nich KALINOWSIC Thank You!

INVOICE NO. 15043PRICE 4" PVC 43" PAD 90 4" PVC COUPLING DLC ELECTRIC LLC 479 State Route 40 TROY, NEW YORK 12182 RTS PVC GLVE CONDUIT CHAIRS 4"SUH 40 PVC HOT BOX GENERATOR (518) 326-8130 Fax (518) 326-8132 DESCRIPTION OF WORK AMOUNT 6.7. HOURS --TOTAL MATERIAL PAUL CIANGINEUS TOTAL LABOR 10/201 Possprings of Time Crity Ontriplication Services, ILC. Thank You!

15364 INVOICE NO. PRICE AMOUNT MATERIAL FOREMAN'S TRUCK DLC ELECTRIC LLC 479 State Route 40 TROY, NEW YORK 12182 (518) 326-8130 Fax (518) 326-8132 THEFA. DESCRIPTION OF WORK OBTAIN WIRE ME R NOW DUCT BANK RE-USED FEEDER PARKING GARAGE AND ENTRY FLA ELEVATOR SHUTDOWN TOTAL MATERIAL LABOR HOURS HATE AMOUNT 8 TOTAL LABOR BATE COUNTETED week of China TAX Thank You! PAY THIS AMOUNT -

A CONTRACTOR OF THE CONTRACTOR	invoice no. 15365
OTY. MATERIAL PRICE AMOUNT 4 MH BLACKETS 4 MH ARMS 8 1/2" DLOP INS 8 1/2" SS FLAT WASH 80 4" SCH 40 PVC 4 4" COUPLINGS 2 4" BELL ENDS 14 4"X3" CHAIRS OT GWE	DLC ELECTRIC LLC 479 State Route 40 TROY NEW YORK 12182 (518) 326-8130 Fax (518) 326-8132 MLB AS1-14e
400 STRING 400 TIN THE	DESCRIPTION OF WORK > COMPLETE SPARE COMM. CONDUIT TO
1 GANDRATORI 1 FOT BOX 1 PICKUP TRUCK	FIRST MANHOLES. - DRESS MANHOLES. X INSTAUL BRACKETS X INSTAUL DRAY LINES ** MORTAR AROUND CONDUITS COMM MH'S ONLY
	CABOR HOURS HATE ANOLIST TOTAL MATERIAL GRAUN NICK 9.5 NICKALINDUSK 9.5
	Convox Mc Donary & 9.5
	Thank You! PAY THIS AMOUNT -
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15366 INVOICE NO. PRICE AMOUNT MATERIAL 3-5-24 SUH 40 DLC ELECTRIC LLC 479 State Route 40 TROY, NEW YORK 12182 41 PVC BOWENDS 4 in Pose J LX3 CONDUIT CHAIRS (518) 326-8130 Fax (518) 326-8132 RUL BACH BROWN TAPE MUB CHANGETAPE YELLOW TAPE CHEEN TAPE 300' SPOOL YOUW ROPE SHOP DOLIVOKY AMOUNT DESCRIPTION OF WORK PICK UP TRUCK POWER CONDUITS IN UNDER CANOPY ENTOX CONNOCIONS WIRE FOR HOURS FRATE AMOUNT TOTAL MATERIAL JOG MURPHY TOTAL LABOR MICHTURE CLOFF Thank You! PAY THIS AMOUNT -

OTY	MATERIAL	PRICE	AMOUNT				INVOICE NO	, 153
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510'	500 Kcmil X 4			47 TROY	9 State Route 40 , NEW YORK 12182		ANSWELLOWERS -	3-6-24
510	# / AWG	/		" / ·		_	ALBANY H	IRPORT
				(5 Env	518) 326-8130 (518) 326-8132		\$	
4	M.H STANCHONS		A	rax	(310) 320-8132			1 1 10 7 74 00 10 10 10 10 10 10 10 10 10 10 10 10
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7-	250 Kcmil Polorus	Bugs		9	DESCRIPTION	OF WORK		AMOUNT
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15367 INVOICE NO. PRICE AMOUNT REEL SET#2 DLC ELECTRIC LLC 479 State Route 40 TROY, NEW YORK 12182 500 Kemil x 4 #1 AWG (518) 326-8130 Fax (518) 326-8132 500 Kimil Lang BARRER LUGS # 1 LONG BARNER BUSS 500 km, / LONG BARRIOR BUT SQUE # / LONG BANGE BUT SPLICE 71/2" X 2" GRADE 5 BOLTS
1/2" FLAT WASHORS CONTRACTOR "12" Lock WASHERS MASTIC PAOS 1260002722 DESCRIPTION OF WORK TI VENO CONNECT OID FEEDER DUCT BANK NOW 4" Selt 40 PVC COMPLETE PULLING REDL SET 4" PUC EXP. COUPLINGS PULL ROOL SET #2 4" PUC COUPLINGS 4" 30 SWEEPS SWITCHGOM SPLICE, TERMINATED AND Pores Duct TAPE AND MANHOUS Dress OUT BUCKET OF STRING ROW TON TAPE BUCKET OF LUBE 5921 CLOSE SHUTDOWN FORDOK IQK AND INSULATION @ PINCH POINTS. 2 DIESEL FUEL DELIVER STREY NICK DENNIS WERCOME - 855 507 9 hrs. HOURS RAIE AMOUNT TOTAL MATERIAL LABOR ZONNER McDOWOUGH 13hrs TOTAL LABOR JOE NURPHY 13hrs SCOTO TENA 13 hrs N WOON WILL KASPEREK 12 hrs. CHAD COOK NICK KALINOWSKI YOUR OFFERED BY 13 hrs. TAX 8 5 501 13 hrs/ Thunk You! 851 3°E NICK CIOFF! PAYTHIS AMOUNT + 12 hrs

							nomaconce pac	15270
4 Ro 4 MI 12 Z RA PX	MATERIAL UC DUCT T LUS ELECTRIC STIC PAOS LUS TYRAPS CK TRUCK KUP TRUCK CTRKAL INSPE	THE CALTAVE		479 St. TROY, NET	ECTRIC LLC ate Route 40 W YORK 1218 326-8130 8) 326-8132 MLB AS 1	2 16)	ALDANY j	3-8-24 AIRPORT
			>		FROM AN N FO AC.	n' PA	ERADY REING ENNECT FROM BUJIPM	IONT
PAUL C. GERMY CONVERC SCOTT JOE M NICK &	MNCANEULI NICK McDoNOUGH TETA LURPHY ALINOWSKI	2 7 6 6 6 6 6	>	LABOR WORK CHESTED BY	HOUAS RATE		TOTAL MATERIAL TOTAL LATOT	
Nic Hou		6		SOUTH STANGER OF STANKER	ma Ooks		Thank You!	

		15371
QTY. MATERIAL	FRICE AMOUNT	aad 0 @ B @ B & B & B & B & B & B & B & B & B
1014" SOH 40 PVC		DLC ELECTRIC LLC
		479 State Route 40 square recessor
		TROY, NEW YORK 12182 ALBANY AIRPORT
		(518) 326-8130
		Fax (518) 326-8132
/ ROLL TYWING		. 4 . 5
6 STEAT SHRINK 500	Cemi/	10: MLB (AS1-16)
ST LEDAT SHOUNK #1 1mm	19	(ASI . 1/2)
GASOLINE		CIKAT-PALING
GENERATOR		
fror Box		TEINS.
PKKUPTRUCK		DESCRIPTION OF WORK AMOUNT
		> CUT AND CONNECT
		SPARE COMMUNICATION CONDUTT
		TO NEW DUCT BANKE TEUNINAL
		AND GARAGE SIDES OF ROAD.
		4110 411 (1190 5)100 51 170 51
		INSTAU FOUR SPAKE
		MANHOLE BRACKETS,
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MLE Construction Services, LLC		GERRY NICK & TOTAL LABOR
	The state of the s	> Mick (AUNOWSK! of
		NORK O-DIRECTORY DAYS CONSTITUTED TAX
		Signature them, we will be selden regression of the street bear of the
<u> </u>		Jeres (Totuly to (VI()) PAYTHIS AMOUNT -
	e	



RENTAL INVOICE

INVOICE NUMBER INVOICE DATE PO NUMBER

INV3184903 03/14/2024

BILL TO

DLC Electric LLC 479 State Route 40 Troy, NY 12182 USA SHIP TO

DLC Electric LLC 737 ALBANY-SHAKER RD

COLONIE, NY 12205 USA

SAL	es order	coc	DATE		INVOICE A	ACCOUNT	ORDER AC	COUNT	PAGE
	CE025156	3/14	1/2024		0995727	,	099572		1 of :
SAL	S REP .			STORE			DIVISION		1.0.
Was	sielewski, Pamela		(Clifton P.	ark		Engine		
QTY	DESCRIPTION						Liiqiie		AMOUNT
1	- 350KW GENERATOR	MAKE EQ (D	CATERI EQ2079		From 3/6/2024 to 3 MODEL SERIAL #	XQ425		<u>,</u>].	\$2 270 00
1	Transportation Two Way								\$900 00
16	50° 4°O Cable, 400A				From 3/6/2024 to 3 MODEL		400A		\$832 00
16	4/O Fem Lug Pigtail				From 3/6/2024 to 3 MODEL		iglail .		\$0.00
16	4/O Male Bare Pigtai				From 3/6/2024 to 3/ MODEL:		Pigta		\$0 00

From 3/6/2024 to 3/12 2024

MODEL 50' 4/0 Cable, 400A

Continued

To ensure proper credit, please detach this portion and return with remittance.

DLC Electric LLC 479 State Route 40 Troy, NY 12182 USA

5 50' 4 C Cable 400A

Please make checks payable to

Southworth-Milton, Inc. P.O. Box 3851 Boston, MA 02241-3851

FED ID.# 02-0258444





\$260.00

Customer Number: 0995727

Invoice Date:

03/14/2024

Invoice Number:

INV3184903

Amount Due:

\$5,292.00

Amount Enclosed:

Check here for change of address. Please print the change on the back and return with remittance



RENTAL INVOICE

INVOICE NUMBER INVOICE DATE PO NUMBER INV3184903 03/14/2024

BILL TO

DLC Electric LLC 479 State Route 40 Troy, NY 12182 USA SHIP TO

4/O Fem Lug Pigtail

DLC Electric LLC 737 ALBANY-SHAKER RD

COLONIE, NY 12205 USA

RECE025156 3/14/2024 0995727 0995727	
SALES REP STORE DIVISION	
Wasielewski, Pamela Clifton Park Engine	

5 4/O Fem Lug Pigtail

From 3/6/2024 to 3/12/2024 MODEL: 4/O F

\$0.00

5 4/O Male Bare Piotai

From 3/6/2024 to 3/12 2024

MODEL. 4/O Male Bare Pigtar

50 00

1 100KW GENERATOR

From 3/6/2024 to 3/12/2024

MAKE AS EQID EQ244183 MODEL: QAS

SERIAL #

QAS125_AS UVC600648 \$1,030.00

Subtotal Before Tax

\$5,292.00

Thank you for your business!

Milton GAT is an equal opticitions, employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they fell above by the requirements of 41 CFR (0-1.4(a), 41 CFR (0-1.3(a), 41 CFR (0-1.3(

Title to and right of possession of deins hereon shall remain vested in the seller until any indebtedness and all sums due or to become due from the purchaser, whether evidenced by note-open account, judgement or otherwise shall hase been fully paid

It is understood that no warranties of any binut, whether expressed or implied including any warranty of merchantability or fitness for a particular purpose, have been made or authorited by Southworth-Million, Inc., with respect to any machinery, equipment or other products, described herein except as well forth on the related leave, contract or warranty estificated in a

Do You Want Electronic Billing? Send Request To ElectronicInvolcing@MiltonCAT.com

Pay This S5,292.00

Credit Amount

Payment Terms: COD - Payment on

DLC Electric LLC 479 State Route 40 Troy, NY 12182 USA

Please make checks payable to:

Southworth-Milton, Inc. P.O. Box 3851 Boston, MA 02241-3851

FED ID.# 02-0258444





Customer Number:

0995727

Invoice Date

03/14/2024

Invoice Number.

INV3184903

Amount Due:

\$5,292.00

Amount Enclosed:

Check here for change of address
Please print the change on the
back and return with remittance.

JOHN RAY AND SONS

2794 A 7TH AVE. TROY NY 12180 518-272-4432

User Name: |regerber

Cust# 4636178

DLC ELECTRIC 479 STATE ROUTE 40

TROY, NY 12182

Transaction Report

Data Type Transactions from

02/16/2024

thru 03/13/2024

Current Balance

Posting

Event Date	Code	Zieschouon	Reference#	TLS	Unita	Pou	Amount
03/11/2024	29	WINTER DYED ULSD	204454	Tank 15	113.50	3.755000	471 93
03/07/2024	29	WINTER DYED ULSO	200242	Tank 15	170 50	3 780000	713 97
03/07/2024	29	WINTER DYED ULSD	200449	Tank 15	12 10	3 780000	50 64
03/07/2024	29	WINTER DYED ULSO	200432	Tank 15	259 80	3 780000	1,067 28

Totals:

\$2323.80

Page:

2.10 pm . /.

13-Mar-2024

[•] The belance column reflects a running eslance based on the stansactions selected and order in which they are posted. Whenever the selection orders include a date range, and the transactions involved have not been posted in event beta order, the running belance shown here may differ from other transaction history sersens and decurrents.

NAPA AUTO PARTS

Employees IV. S.
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Associating Exps - 25-

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Quantity

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Tan Examplificat Terms:

Sellinery:

Sign

Original Pull Boxes

Binghamton Precast and Supply Quote

28940

Project Name:

Albany International Airport

Bid Date

2/7/2024

Project Location: Albany, NY (Albany Co.)

Sales Rep:

Liam M.

BPS Item	Qty	Item	Price	UOM
1		Fuel Surcharge / Trucking Note		COM
- √g.		Fuel Surcharge: A fuel surcharge of \$ 0.025 per mile, round trip will be charged on all deliveries waverage fuel price exceeds \$ 5.00 per gallon. See -(https://www.smc3.com/weekladditional \$ 0.025 per mile, round trip will be charged for each additional \$ 0.10 pfuel over \$5.00 per gallon.	v-fuel-nrices is	n) An
		Trucking To Jobsite: Delivery to jobsite of precast items quoted below is based on using BP&S or indepart prevailing wage rate for project.	pendent haule	rs, not
2	4.00	4' 0" x 4' 0" Electric Pull Box	\$1.710.00	EA
		Size: 4' 0" x 4' 0" x 4' 6" (interior dimensions) Heavy pick: 6,200 lbs approx.		_, .
		Includes: BP&S standard design, cover with access as needed, non-extended base, 6" wall pulling irons, sump & ground rod hole if required, butyl seal	s, knockouts, (4)
		Excludes: Frame & cover, coatings, threaded inserts, cable racks or other hardware, delivery	and unloadin	g.
3	2.00	Frame & Cover for Electric Pull Box	\$582.00	EA
		EJIW #1322 frame & 1480 solid "electric" cover 30" clear opening, 6.5" frame height	a	
	B	Includes: Direct shipping from East Jordan Castings to job site (drop fee included)		s'
		Excludes: Coatings, custom lettering, bolts, gaskets, unloading,		

BPS Item	Qty	Item	Price	UOM
4	2.00	Frame & Cover for Electric Pull Box	\$582.00	EA
- (EJIW #1322 frame & 1480 solid "communications" cover 30" clear opening, 6.5" frame height	- <u>₹</u>	
		PLEASE NOTE: Estimated leadtime for "Communication" cover is 2-3 weeks.		
		Includes: Direct shipping from East Jordan Castings to job site (drop fee included), (4) base	flange holes.	
		Excludes: Coatings, custom lettering, bolts, gaskets, unloading.		
5	1.00	Freight / Delivery INCLUDES: Delivery to 737 Albany Shaker Rd Albany, NY 12211	\$945.00	EA
		EXCLUDES: Selling.		

6

Binghamton Precast & Supply Terms of Sale / Credit

- 1.) Credit terms are Net 30 days from statement date. All unpaid balances are subject to a finance charge of 2% per month (24% per annum).
- 2.) The undersigned agrees to indemnify Binghamton Precast and Supply Corp. for all expenses incurred in connection with the collection of amounts payable under such an account, including court costs and attorney's fees. The obligation to pay attorneys fees continues on appeal.

3.) All prices are good for 30 days from the date of quotations unless otherwise noted.

- 4.) All quoted prices do not include tax. For all tax-exempt projects, a tax certificate must be on file before production or delivery can begin.
- 5.) A signed and dated copy of these terms of credit must be on file before production or delivery can begin
- 6.) Above prices are subject to a 5% cost escalation on all undelivered products 12 months from the date of order.
- 7.) Custom products are manufactured according to "approved" drawings. Binghamton Precast is not responsible for discrepancies with other drawings or specifications unless expressly noted on the approved drawings or agreed to in writing.
- 8.) All delivery dates and times are tentative and approximate unless specifically agreed to in writing.
- 9.) Binghamton Precast is not responsible for delays beyond our control (e.g. accident, breakdown, late drawings approvals, weather)
- 10.) Lifting devices will be charged to the customer's account and credited when they are returned. It is the responsibility of the customer to return all lifting devices at the customer's expense within 30 days of our last delivery. The contractor is responsible for all rigging to off load & set precast in the field.
- 11.) One hour of unloading time will be allowed per truck. Additional unloading time will be charged at an hourly rate.
- 12.) Delivery cancelations will be charged as follows: Cost of loading truck + Cost of unloading truck + Cost of truck lost revenue + cost of shipping permits, chase cars etc. Current charges for these costs are available on request and can be incorporated into these terms.
- 13.) Custom manufactured products cannot be returned for credit. If these products are returned, the customer will be charged for return shipping costs and disposal costs if applicable.
- 14.) Non-custom products may be returned and will be credited to the customer's account less the original and return freight costs and any restocking charge if applicable.
- 15.) Credit claims (e.g. back charges) claims for delivery shortages must be received in writing no later than 10 week days from occurrence. No claims will be allowed if notice exceeds 30 days from date of shipment.
- 16.) A fuel surcharge will apply to all deliveries as defined in the body of the quotation.
- 17.) All quoted prices are subject to approval of submittal drawings.

The above information is for the purpose of obtaining and opening a credit account. I/we hereby authorize the firm to whom this application is made to investigate the references that we provide pertaining to my/our credit and financial responsibility. It is acknowledged that a copy of these signed terms of credit will be maintained on file for all current and future credit sales for this account until terminated in writing by either party with 30 days' notice.

The undersigned attests they have read and agree to the above terms and have financial responsibility and willingness to bind the company and pay in accordance with these terms.

Company Name:		Date:	
•	*	,	,
By (Signature) :		Title:	

Two Added Pull Boxes

Binghamton Precast and Supply Quote

28940

\$1,710.00

EA

EA

2/7/2024 Bid Date Project Name: Albany International Airport Project Location: Albany, NY (Albany Co.) Sales Rep: Liam M. BPS Price UOMOty Item Item Fuel Surcharge / Trucking Note 1 Fuel Surcharge: A fuel surcharge of \$ 0.025 per mile, round trip will be charged on all deliveries when the east coast average fuel price exceeds \$ 5.00 per gallon. See -(https://www.smc3.com/weekly-fuel-prices.jsp). An additional \$ 0.025 per mile, round trip will be charged for each additional \$ 0.10 per gallon increase in fuel over \$5.00 per gallon. Trucking To Jobsite: Delivery to jobsite of precast items quoted below is based on using BP&S or independent haulers, not

at prevailing wage rate for project.

Size: 4' 0" x 4' 0" x 4' 6" (interior dimensions)

Heavy pick: 6,200 lbs approx.

4' 0" x 4' 0" Electric Pull Box

Includes:
BP&S standard design, cover with access as needed, non-extended base, 6" walls, knockouts, (4) pulling irons, sump & ground rod hole if required, butyl seal

Excludes: Frame & cover, coatings, threaded inserts, cable racks or other hardware, delivery and unloading.

Frame & Cover for Electric Pull Box \$582.00

EJIW #1322 frame & 1480 solid "electric" cover 30" clear opening, 6.5" frame height

Includes: Direct shipping from East Jordan Castings to job site (drop fee included)

Excludes:

Coatings, custom lettering, bolts, gaskets, unloading.

2

3

2.00

1.00

BPS Item	Qty	Item	Price	<i>UOM</i>
4	1.00	Frame & Cover for Electric Pull Box	\$582.00	EA
1		EJIW #1322 frame & 1480 solid "communications" cover 30" clear opening, 6.5" frame height	1	
		PLEASE NOTE: Estimated leadtime for "Communication" cover is 2-3 weeks.		
		Includes: Direct shipping from East Jordan Castings to job site (drop fee included), (4) bas	e flange holes,	
		Excludes: Coatings, custom lettering, bolts, gaskets, unloading.		
5	1.00	Freight / Delivery	\$945.00	EA
	, ·	INCLUDES: Delivery to 737 Albany Shaker Rd Albany, NY 12211	•	ri.
		EXCLUDES: Setting.		

6

Binghamton Precast & Supply Terms of Sale / Credit

- 1.) Credit terms are Net 30 days from statement date. All unpaid balances are subject to a finance charge of 2% per month (24% per annum).
- 2.) The undersigned agrees to indemnify Binghamton Precast and Supply Corp. for all expenses incurred in connection with the collection of amounts payable under such an account, including court costs and attorney's fees. The obligation to pay attorneys fees continues on appeal.
- 3.) All prices are good for 30 days from the date of quotations unless otherwise noted.
- 4.) All quoted prices do not include tax. For all tax-exempt projects, a tax certificate must be on file before production or delivery can begin.
- 5.) A signed and dated copy of these terms of credit must be on file before production or delivery can begin
- 6.) Above prices are subject to a 5% cost escalation on all undelivered products 12 months from the date of order.
- 7.) Custom products are manufactured according to "approved" drawings. Binghamton Precast is not responsible for discrepancies with other drawings or specifications unless expressly noted on the approved drawings or agreed to in writing.
- 8.) All delivery dates and times are tentative and approximate unless specifically agreed to in writing.
- 9.) Binghamton Precast is not responsible for delays beyond our control (e.g. accident, breakdown, late drawings approvals, weather)
- 10.) Lifting devices will be charged to the customer's account and credited when they are returned. It is the responsibility of the customer to return all lifting devices at the customer's expense within 30 days of our last delivery. The contractor is responsible for all rigging to off load & set precast in the field.
- 11.) One hour of unloading time will be allowed per truck. Additional unloading time will be charged at an hourly rate.
- 12.) Delivery cancelations will be charged as follows: Cost of loading truck + Cost of unloading truck + Cost of truck lost revenue + cost of shipping permits, chase cars etc. Current charges for these costs are available on request and can be incorporated into these terms.
- 13.) Custom manufactured products cannot be returned for credit. If these products are returned, the customer will be charged for return shipping costs and disposal costs if applicable.
- 14.) Non-custom products may be returned and will be credited to the customer's account less the original and return freight costs and any restocking charge if applicable.
- 15.) Credit claims (e.g. back charges) claims for delivery shortages must be received in writing no later than 10 week days from occurrence. No claims will be allowed if notice exceeds 30 days from date of shipment.
- 16.) A fuel surcharge will apply to all deliveries as defined in the body of the quotation.
- 17.) All quoted prices are subject to approval of submittal drawings.

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The undersigned attests they have read and agree to the above terms and have financial responsibility and willingness to bind the company and pay in accordance with these terms.

Company Name:	Date:
Bv (Signature) :	Title:



CARLE CON TRACKS CON

	Allport Expan.	sion BP-02 ASI-0	016
Project Address			
Equipment ID	WBST (TOUBUST	
Building	Parking Garag		-10.
Fed From	Terminal Main	Switchgear	
	CABL	E DATA	
Manufacturer		Conductor Type	THHN Copper
Size- AWG	500 MCM	Rated Voltage	600V
Operating Voltage	480V		
		EST READING	
Phase A - Neutral	2.08 6	Phase B - Ground	804 G
Phase B - Neutral	4.24 6	Phase C - Ground	12.56
Phase C - Neut <mark>r</mark> al	5,3 6 %	Phase A - B	956 M
Ground - Neutral	12.0 6	Phase A -C	3.176
Phase A - Ground	7.16	Phase B - C	242 /4
	TERMINATIONS	TORQUE RECORD	
	Manufacturer Value	Applied Value	in/lbs ft/lbs
Phase A		Line	Load
Phase B	1.	Line	Load
Phase C		Line	Load
Veutral		Line	Load
Fround		Line	Load
lotes:			
			70°
. Tester Name			
Tester Signature			-
Date			-



		ion BP-02 ASI-01			
Project Address					
Equipment ID	EAST CONDUIT				
Building	Parking Garage				
Fed From	Terminal Main	Switchgear	7/		
	CABL	E DATA			
Manufacturer	2	Conductor Type	THHN Copper		
Size- AWG	500 MCM	Rated Voltage	600V		
Operating Voltage	480V				
	MEGGER TE	ST READING			
Phase A - Neutral	53.3 M	Phase B - Ground	56.9 M		
Phase B - Neutral	369 M	Phase C - Ground	70.9 M		
Phase C - Neutral	1.83 G	Phase A - B	120 M		
Ground - Neutral 7	621M %	Phase A -C	70.6M		
Phase A - Ground	733 M	Phase B - C	1.1 6		
	TERMINATIONS	TORQUE RECORD			
	Manufacturer Value	Applied Value	in/lbs ft/lbs		
Phase A		Line	Load		
Phase B		Line	Load		
Phase C		Line	Load		
Neutral		Line	Load		
Ground		Line	Load		
Notes:					

Tester Name	6	20	6		
Tester Signature			_		





Project Name Albany	Airport Expans	ion BP-02 ASI-01	L6
Project Address			
Equipment ID	EAST (ONDUIT	
Building	Parking Garage	e /	- Ŋ.
Fed From	Terminal Main	Switchgear	
	CABLE	DATA	
Manufacturer		Conductor Type	THHN Copper
Size- AWG	500 MCM	Rated Voltage	600V
Operating Voltage	480V		
61	MEGGER TE	ST READING	
Phase A - Neutral	1.856	Phase B - Ground	2.80, 9
Phase B - Neutral	633 m	Phase C - Ground	3.12 6
Phase C - Neutral 🖐	715 m	Phase A - B	1,226
Ground - Neutral	1.29 G	Phase A -C	191 m
Phase A - Ground	2.086	Phase B - C	732 m
	TERMINATIONS 7	TORQUE RECORD	
	Manufacturer Value	Applied Value	in/lbs ft/lbs
Phase A		Line	Load
Phase B	Y	Line	Load
Phase C		Line	Load
Neutral		Line	Load
Ground		Line	Load
Notes:			
6	2	,	
Tester Name			
Tester Signature			
Date			
-			



Project Name Albany Project Address			
Equipment ID	WEST CON	NOU1 T	
Building	Parking Garag	е	
Fed From	Terminal Main	Switchgear	<i>P</i> .
	CABL	E DATA	
Manufacturer		Conductor Type	THHN Copper
Size- AWG	500 MCM	Rated Voltage	600V
Operating Voltage	480V		
	MEGGER TE	ST READING	
Phase A - Neutral	1,09 6	Phase B - Ground	3.62 6
Phase B - Neutral	593 M	Phase C - Ground	3.53€
Phase C - Neutral	795 M	Phase A - B	12 1 M
Ground - Neutral	1.86 €	Phase A -C	330 M
Phase A - Ground	2.536	Phase B - C	461M
	TERMINATIONS	TORQUE RECORD	
	Manufacturer Value	Applied Value	in/lbs ít/lbs
Phase A		Line	Load
Phase B		Line	Load
Phase C		Line	Load
Neutral		Line	Load
Ground		Line	Load
Notes:			
Tester Name	4		1
Tester Signature	1		
Date			

MIDDLE DEPARTMENT INSPECTION AGENCY, INC.

Cortifies that the electrical wiring to the electrical equipment listed below has been examined and is approved as being in accord with the National Electrical Code, applicable governmental, utility and Agency rules in effect on the date noted below and is issued subject to the following conditions.

Owner:

Albany County Airport

Date: 03/08/2024

Occupant:

Street Way to Parking Garage

Location: 737 Albany Shaker Rd.

Occupancy: Non-Residential

Colonie, Albany Co. NY

Applicant:

DLC Electric LLC 479 State Route 40 Troy, NY 12182

Equipment:

No.

Geneo Savoca

600A Service Equipment; 2 500A

This certificate applies to the electrical wiring to the electrical equipment listed above and the installation inspected as of the above noted date based on a visual inspection. No warranty is expressed or implied as to the mechanical safety, efficlampy or litness of the equipment for any particular purpose. This certificate shall be valid for a period of one year from the above noted date. Should the electrical system to which this certificate applies be altered in any way, including but not limited to, the introduction of additional electrical equipment and/or the replacement of any of the components installed as of the above noted date, this certificate shall be

immediately null and void. This certificate applies only to the use, occupancy and ownership as indicated herein. Upon a change in the use, occupancy or ownership of the property indicated above, this certificate shall be immediately null and void. in the event that this certificate becomes invalid based upon the above conditions, this certificate may be revalidated upon reinspection by Middle Department Inspection Agency, Inc. An application for inspection must be submitted to Middle Department Inspection Agency, Inc. to initiate the inspection and revalidation process. A fee will be charged for this service.



WORK ORDER VOUCHER

Dark 10 Tears of Construction Excellence		12	151-1	16	Page 1		
Charge to And France	7			Date 7	129/27	Cost Code	
Authorized by	Z I	7. 7. 7. 7.		MLB Job No			
Description of Work.	150	111111111111111111111111111111111111111	71 A	100 %	DEBEE		
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VIED CONCINISOI			IOIAL	AUTOC OI (III)	a vyerk Cruet [Q	•

1082-GC CHANGE ORDER #008 \$115,765.00

- Draft AIA to MLB (Jeff Lino)
- Draft AIA to Tara Collins
- AIA from Tara Collins
- AIA Executed by MLB (Jeff Lino)
- AIA Executed by Turner Construction
- AIA Executed by CHA
- AIA Executed by ACAA
- Backup Provided:
 - PCO-012
 - PCO-013
 - **●** PCO-027
 - PCO-029
 - PCO-031
 - PCO-032
 - PCO-033
 - PCO-041
 - PCO-066
 - PCO-073
 - PCO-078
 - PCO-082

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
Albany County Airport Authority
Terminal Expansion
737 Albany Shaker Road
Albany New York 12211
OWNER: (name and address)
Albany County Airport Authority
737 Albany Shaker Road

CONTRACTOR: (name and address)
MLB Construction Services LLC

One Stone Break Road Malta, New York 12020

Albany New York 12211

CONTRACT INFORMATION:

Contract For: General Construction

[1082-GC] Date: 08/28/23

ARCHITECT: (name and address)

CHA Consulting Inc.
3 Winners Circle

Albany, New York 12205

CHANGE ORDER INFORMATION:

Change Order Number: 008

Date: 04/04/24

CONSTRUCTION MANAGER: (name and address)

Turner Construction Company 1 Computer Drive South Albany, New York 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-012 [NOC-012] Keep Short terms Parking Lot Blast Wall Foundations [Deduct \$7,000.00]

02, PCO-013 [NOC-020R1] RFI-067 Roof Frames [Add \$27,322.00]

03. PCO-027 [NOC-017R2] Site Exploration for Water Shut Off Valve [Add \$5,000.00]

04. PCO-029 [NOC-13] Additional 6" 8x6 Tee for New Water Service [Add \$9,077.00]

05. PCO-031 [NOC-029R1] ASI-015 Structural Revisions [Add \$27,031.00]

06. PCO-032 [NOC-026] Delete Interior Manhole Lining [Deduct \$4,425.00]

07. PCO-033 [NOC-027] Delete SMH-01 Due to Pile Cap Conflict [Deduct \$4,232.00]

08. PCO-041 [NOC-033R1] ASI-017 Elevator Salb Modifications to Extned TSA Access [Add \$14,005.00]

09. PCO-066 [NOC-042] ASI-031 Site Discrepency Foundation Revision Detailing [Add \$5,991.00]

10. PCO-073 [NOC-049] ASI-038 Site Discrepency Level 3 + Roof Steel [Add \$36,168.00]

11. PCO-078 [NOC-050] RFI-132 Gararge Stair Increase [Add \$5,731.00]

12. PCO-082 [NOC-051] RFI-131 Eeletrical COnduits Removal at Canopy [Add \$1,097.00]

13. A schedule adjustment can be made in a future change order to which both MLB and ACAA agree to

The original Contract Sum was
Net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$ 32,796,900.00 \$ 796,888.00 \$ 33,593,788.00 \$ 115,765.00 \$ 33,709,553.00

The Contract Time will be increased by zero calander (0) days.

The Contractor's Work shall be substantially complete on July 10, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c and November 12, 2024 for Sitework.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

CHA Consulting Inc.	Turner Construction Company
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)
A CONTRACTOR OF THE PARTY OF TH	
white want I story than March	

file we	Bun
SIGNATURE	SIGNATURE
Jordan Hudak	Robert Wagner
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jordan Hudak- Sr. Project Manager	Robert Wagner - Sr. Project Manager
DATE: 5/3/2024	DATE:
MLB Construction Services	Albany County Airport Authority
CONTRACTOR (Vijin name)	OWNER (Firm name)
WINDY C	The second section of the section of the second section of the section of the second section of the section of t
SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jeff Lino - Vice President	Phil Calderone - Chief Executive Officer
DATE: 4 20 24	DATE:



MLB Construction Services LLC One Stone Break Road

SUBMITTED TO:	Malta, NY 12020 Tel: 518-289-1371 Fax: 518-289-1652			PROPOSAL				
Rob Wagner		į · · ·	JECT NAME . Airport 21-10	82-GC				
Turner Construction Company			JECT NO.		DATE			
1 Computer Drive South Albany, NY 12205			110		1/8/24			
		PRO 12	POSAL NO.		PROPOSAL AMOUNT -\$7,000.00			
Per NOC 12 dated 10/24/2023, MLB Construction Service PCO #012, provide survey of the remaining for existing utilities.						due to		
Description	Labor	Material	Equipment	Subcontract	Other	Price		
Jackson Demolition Service Inc				\$-7,000.00		\$-7,000.00		
					Subtotal:	\$-7,000.00		
					Total:	\$-7,000.00		
We reserve the right to request an extension of t We request calendar days extension of time for This proposal may be withdrawn by us if not accompany	the above	work.	onal cost incu	red at a later da	te.			
We request calendar days extension of time for This proposal may be withdrawn by us if not accommodate the second	the above epted withi	work. in 10 days. ORK.				EGIN ,		
We request calendar days extension of time for	the above epted withi	work. in 10 days. ORK.				EGIN .		

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



397 Anthony Street Schenectady, NY 12308 (518)-374-3366 Fax (518)-372-1116 www.jacksondemolition.com

Change Order

TO:	MLB	Construction	Services,	LLC

One Stone Break Road Malta, NY 12020 Change Order No. 2

DATE: 12/27/2023

JDS JOB #: ____ 23-026

ATTN: Jeff Lino

This document shall serve as a notice to complete the following Scope of Work as listed below for the above mentioned project.

Provide a credit to leave b	last wall footings
	Labor (\$4,100.00
	Equipment (\$2,900.00
	TOTAL CHANGE ORDER (\$7,000
	ORIGINAL CONTRACT AMOUNT \$ 2,840,000
	PREVIOUS CHANGE ORDERS \$ 35,500
	REVISED CONTRACT AMOUNT \$2,868,500
AUTHORIZED BY:	
Sugar Contraction of the sugar sugar	Date: 12/27/23
Josh Frederick, Vice President	Date, 12/21/25
ACCEPTED BY:	
	Date:
Signature	Date.
Print Name and Title	
Please	sign and date;
	e sign and date; our records and return to JDS.

SKOPE OF WORK

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PCO-013



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	PROJECT NAME Alb. Airport 21-1082-GC				
	PROJECT NO.	DATE			
	23-110	3/7/24 3/18/24			
Albany, NY 12205	PROPOSAL NO.	PROPOSAL AMOUNT			
	20R2	\$ 27,321.64			

Per NOC 20R2 dated 3/7/2024, MLB Construction Services LLC is pleased to present our proposal for the following: Per RFI-067, please provide framed openings for MEP penetrations.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Stone Bridge Iron & Steel Inc				\$26,145.00		\$26,145.00
3					Subtotal:	\$26,145.00
	ML	B OH&P (Subc	ontractors)	\$23,532.85	5.00%	\$1,176.64
					Total:	\$27,321.64

	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.
۷E	HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.
wi	NER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN .

Submitted by:

Craig Dittl

MLB Construction Services LLC

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

Approved by:

Date:

Stone Bridge Iron & Steel, Inc. Contract No. 23-005 Albany Airport BP-02 Change Order Request Breakdown Form

Stone Bridge Iron & Steel, Inc. X005R1

																													Costs			Issue
	Additional Info: This change order covers material and installation for (7) roof drains. This assumes the specified MC12x31 be used for openings and assumes that it will be acceptable for the 9'-2" spans on S-104T. In response to Turner's comments: There is no framing ontop of the elevator tower shown. Also due to lack of specific details a standard 3 bolt connections on each side is assumed to conform with loading requirements.		Excludes:	See Attached Items: SBIS BOM, CCA-010R1, NOC #20, MWS Equipment Rates					Delegated Connection Design	UT Testing	Erection	Joist	Deck	Freight - Galvanizer	Freight	Shop Labor - Paint	Shop Labor	Galvanize Material	Paint Material	Weld Studs	Material - Bolts	Material - Grating		Material - Angles	Material - Tubes	Material - MC	SBIS Engineering	Detailing / Modeling		1900 Obermings her 1800 #50 - 181 1 001	Upof Openings per NOC #30 UELOG7	
	This change order covers material and installation for (7) roof drains. This used for openings and assumes that it will be acceptable for the 9'-2" spar comments: There is no framing ontop of the elevator tower shown. Also d 3 bolt connections on each side is assumed to conform with loading requi)10R1, NOC #20,				N/C	Add	N/C	Add	N/C	N/C	N/C	Add	N/C	Add	N/C	N/C	N/C	Add	N/C	N/C	Add	N/C	Add	N/C	Add	Add/Deduct			
	nd installation tit will be acpoint to the elevery summed to consume to constant to the elevery summed to constant to the elevery to the elev	<i>x x x</i>		MWS Equip				0	8	0		0	0	0	_	0	62	0	0	0	360	0	0	461	0	2,636	0	32	Quantity			
2	on for (7) roc ceptable for rator tower s onform with	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		ment Rates				Hours	Hours	Visit	İs	Is	İs	Load	Load	Hours	Hours	lbs.	gal.	Each	Each	Sq.Ft.	lbs.	lbs.	lbs.	lbs.	Hours	Hours	Units			
(of drain the 9'- shown. loading	\ \ \ \ \ \))	— ⊣	Bondi	Venc	SB	×	×	×	×	×	×	×	X	×	×	×	×	×	×	×	×	×	×	×	×	×				
4	s. This assume. 2" spans on S-' 2"s pans on B-' 2" spans on B-' 2" spans on B-' 2" spans on B-' 2" spans on B-'	<i>x x x</i>)))	Tax (If Required)	ng (If Required)	Vender Work OH&P	SBIS Work OH&P	\$0.00	\$225.00	\$1,250.00	\$6,716.00	\$0.00	\$0.00	\$450.00	\$600.00	\$95.00	\$95.00	\$0.35	\$150.00	\$2.50	\$5.00	\$40.00	\$1.05	\$0.85	\$1.00	\$1.25	\$225.00	\$95.00	Cost/Unit			
بممم	assumes the specified MC12x31 be son S-104T. In response to Turner ue to lack of specific details a standa rements.		Total		1.00%	_	Subtotal 10.00%																									
	MC12x31 be se to Turner's tails a standard	x	\$26,145.00	\$0.00	\$258.86	\$851.60	\$23,532.85 \$1,501.69	\$0.00	\$1,800.00	\$0.00	\$6,716.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$5,890.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$391.85	\$0.00	\$3,295.00	\$0.00	\$3,040.00	Total			
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STONE BRIDGE INC.

Stone Bridge Iron & Steel, Inc. 01/23/2024 7:26:56AM Change Order Bill of Materials Job: 23-005 Page 1 of 2

Filter:
Sub-Category: X005 Albany Airport BP-02 CO Albany, NY

23#	UNP	A572-Gr 50	0'-9	4 × 3 1/2 × 5/16	_	4	S104T	290
36#	UNP	A36	1'-2	12 × 31	M C	1	S104T	290
23#	UNP	A572-Gr 50	0'-9	4 x 3 1/2 x 5/16	_	4	S104T	280
284#	UNP	A36	9'-2	12 × 31	M C	1	S104T	280
23#	UNP	A572-Gr 50	0'-9	$4 \times 3 \frac{1}{2} \times \frac{5}{16}$	_	4	S104T	270
36#	UNP	A36	1'-2	12 × 31	M C	1	S104T	270
23#	UNP	A572-Gr 50	0'-9	$4 \times 3 \frac{1}{2} \times \frac{5}{16}$	_	4	S104T	260
284#	UNP	A36	9'-2	12 x 31	MC	1	S104T	260
46#	UNP	A572-Gr 50	0'-9	$4 \times 3 \frac{1}{2} \times \frac{5}{16}$		Ø	S104A	100
176#	UNP	A36	2'-10	12 x 31	MC	2	S104A	100
46#	UNP	A572-Gr 50	0'-9	4 x 3 1/2 x 5/16	-	œ	S104A	90
491#	UNP	A36	7'-11	12 x 31	MC	2	S104A	90
23#	UNP	A572-Gr 50	0'-9	$4 \times 3 \frac{1}{2} \times \frac{5}{16}$	_	4	S104A	80
80#	UNP	A36	2'-7	12 x 31	MC	_	S104A	80
23#	UNP	A572-Gr 50	0'-9	$4 \times 3 \ 1/2 \times 5/16$	г-	4	S104A	70
114#	UNP	A36	3'-8	12 x 31	MO	1	S104A	70
46#	UNP	A572-Gr 50	0'-9	$4 \times 3 \frac{1}{2} \times \frac{5}{16}$	_	8	S104A	60
155#	UNP	A36	2'-6	12 x 31	M C	2	S104A	60
46#	UNP	A572-Gr 50	0'-9	$4 \times 3 \ 1/2 \times 5/16$	- -	œ	S104A	50
279#	UNP	A36	4'-6	12 × 31	M ∩	2	S104A	50
46#	UNP	A572-Gr 50	0'-9	$4 \times 3 \ 1/2 \times 5/16$	Г-	œ	S104A	40
171#	UNP	A36	2'-9	12 × 31	MC	2	S104A	40
23#	UNP	A572-Gr 50	0'-9	$4 \times 3 \frac{1}{2} \times \frac{5}{16}$	_	4	S104A	30
196#	UNP	A36	6'-4	12 × 31	M O		S104A	30
46#	UNP	A572-Gr 50	0'-9	$4 \times 3 \ 1/2 \times 5/16$	r	&	S104A	20
171#	UNP	A36	2'-9	12 × 31	MC	2	S104A	20
23#	UNP	A572-Gr 50	0'-9	$4 \times 3 \ 1/2 \times 5/16$	Γ	4	S104A	10
163#	UNP	A36	<u>ຕ</u> ້.	12 × 31	MO		S104A	10
						of drains	Per NOC #20: Framing for roof drains	Per NOC #
Weight	Fin	<u>Grade</u>	<u>Length</u>	Dimensions	Shape	Oty	Drawing #	Item#

STONE BRIDGE IRON & STEEL, INC.

3,097 #		Total Weight:		120	Total Shop Bolts:	Total Sh		240	Total Field Bolts:	Total Fie
Weight	Ei,	Grade	Length		Dimensions	<u>Shape</u>	প্রত		Drawing #	Item#
			and a submitted of the	Albany, NY						
Job: 23-005				Albany Airport BP-02 CO	Alba				7:26:56AM	01/23/2024 7:26:56AM
Page 2 of 2			erials	Change Order Bill of Materials	Change O				n & Steel, Inc.	Stone Bridge Iron & Steel, Inc.



2525 E. Grand Blvd. Detroit, MI 48211 · 313-873-2220 · 313-873-2222

March 5, 2024

Stone Bridge Iron & Steel, Inc. 426 Purinton Rd. Gansevoort, NY 12831

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion

Albany, NY

BP-02 - CCA-010, Rev 1

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued under (PCO-013, NOC #20, MLB RFI-067) for the above referenced project.

Pricing Impact:

\$6,716

Schedule impact:

Add (1) to the erect, and (2) days to the detail schedule.

This quotation is based on the following:

- 1. This is priced as being performed using our crane to erect the roof frames.
- 2. (5) roof frames on S-104 A, and (2) roof frames on S-104 T.
- 3. The (7) roof frames have bolted connections.
- 4. 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,

Mark Dungan

Project Estimator

March of Dungan







JOB NO.:	23-017 - Albany Airport Expansion
DESCRIPTION:	CCA-010 - Roof Frames - Ref. PCO-013, NOC #20, and MLB RFI-067
DATE:	3/5/2024

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	B	IPMENT T PRICE	EQUIPMENT Qty	T	OTAL
Item #1: PCO-013									
(a) Installation Labor									
(1) Ironworker Journeyman	30	HOURS	\$106.61	\$3,198				\$	3,198
(2) Ironworker Foreman	3	HOURS	\$111.85	\$336				\$	336
(3) Fire Watch	0	HOURS	\$106.61	\$0				\$	
(b) Equipment									
(1) Crawler	2	EA/HR			\$	1,364	1	\$	2,728
(2) Boom Lift	11	EA / DAY			\$	454	1	\$	454
TOTAL		entra venskom				4444		\$	6,716



EQUIPMENT RATES

1/3/2024

Rates include all fuel, taxes, maintenance, insurance, etc., but SHALL NOT include an allowance for overhead & profit (this will be applied separately to total cost).

Subcontractor Equipment Billing Rate *

				Charles		-	
Item	Equipment Description	Hourly	Daily		Weekly		Monthly
<u> </u>		\$ -	\$	\$	-	\$	_
1	Crawler Crane	\$ 1,240.03	\$ 6,316.45	\$	17,350.41	\$	48,066.03
2	80 Ton RT	\$ 659.87	\$ 3,404.56	\$	9,607.65	\$	27,544.46
3	65 Ton RT	\$ 519.52	\$ 2,729.51	\$	8,013.96	\$	24,064.79
4	12k Forklift Ext. Reach	\$ 256.39	\$ 1,329.69	\$	3,803.23	\$	11,083.48
5	55k Forklift	\$ 620.04	\$ 3,159.01	\$	8,676.80	\$	24,037.50
6	Boom Lift (45'-50')	\$ 102.87	\$ 515.55	\$	1,380.75	\$	3,699.60
7	Boom Lift (65'-70')	\$ 127.22	\$ 630.38	\$	1,651.00	\$	4,291.14
8	Boom Lift (80'-85")	\$ 191.04	\$ 946.08	\$	2,447.76	\$	6,238.69
9	Boom Lift (125')	\$ 358.44	\$ 1,755.17	\$	4,392.64	\$	10,617.53
10	Boom Lift (135')	\$ 415.27	\$ 2,027.74	\$	5,035.21	\$	12,022.15
11	Electric Sizzor (20')	\$ 24.36	\$ 115.99	\$	272.57	\$	593.86
12	Welder (400 amp)	\$ 39.37	\$ 197.85	\$	538.04	\$	1,477.28
13		\$ -	\$ -	\$		\$	

^{*}Rate to be used determined by appropriate time frame as per this note:

Hourly for up to (1) day - up to 8 hours

Daily for one (1) plus days - up to 32 hours

Weekly for four (4) plus days - up to 120 hours

Monthly for three (3) plus weeks - over 120 hours

NOTE: The above rates do not include delivery and pickup of equipment.





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

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

PROPOSAL

Fax: 518-289-1652		Mandala a				
SUBMITTED TO: Rob Wagner Turner Construction Company 1 Computer Drive South Albany, NY 12205		Alb PRO 23-	JECT NAME . Airport 21-10 JECT NO. 110 POSAL NO. R2	182-GC	DATE 2/28/24 PROPOSAL AN \$ 5,000.0	
Per NOC 17R2 dated 2/28/2024, MLB Cons	struction Service	s LLC is pleas	sed to present	our proposal for	the following:	
Per direction of Derek Petruzzo with Turner shut-off valve. Turner will be notified if the value.	alve is not locate	oceed on T&led and will ne	M to remove the	ne remainder of t urther direction.	he planter in se	arch of the
See attached Turner Email and M.Sullivan To the ORIGINAL PROPOSAL ASSOCIAT	SC HAD A TICK	ET THAT WA -027**	S MISSED AN	D THIS IS BEIN	G SUBMITTED.	AS A REVISI
Description	Labor	Material	Equipment	Subcontract	Other	Price
M Sullivan Construction Inc				\$5,000.00	Subtotal:	\$5,000.00 \$5,000.00
					Total:	\$5,000.00
If you have any questions, please contact materials. We reserve the right to request an extens the request calendar days extension of the second this proposal may be withdrawn by us if the second th	sion of time toge ime for the abov not accepted wit	ther with addi e work. hin 10 days. /ORK.				EGIN .

Page 1 of 1

Craig Dittl

From:

Joe Macera

Sent:

Tuesday, November 14, 2023 2:58 PM

To:

Jeffrey Lino; cconroy@msullivanconstruction.com; Craig Dittl; Patrick Pratico

Subject:

Fwd: Water shut off

JOSEPH MACERA, Site Project Manager MLB Construction Services, LLC

1 Stonebreak Road

Malta, NY 12020

C: 518.365.5356 Jmacera@mlbind.com

Begin forwarded message:

From: "Petruzzo, Derek - (NYN)" <dpetruzzo@tcco.com> (

Date: November 14, 2023 at 2:55:34 PM EST To: Joe Macera < jmacera@mlbind.com>

Cc: "Wagner, Robert C - (NYN)" <rwagner@tcco.com>, "Rosario, Gabrielle - (NYN)"

<grosario@tcco.com>, "Andres, Edward F - (NYN)" <efandres@tcco.com>, Jeffrey Lino

<Jlino@mlbind.com>, Patrick Pratico <PPratico@mlbind.com>, Mike Washburn

<mwashburn@mlbind.com>
Subject: Re: Water shut off

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Joe-

Please have Sullivan proceed with the exploratory work needed to find the water service valves, track ε their time on a t&m basis. Tickets to be signed daily.

Thanks Derek Petruzzo

Get <u>Outlook for IOS</u>

From: Joe Macera <jmacera@mlbind.com> Sent: Tuesday, November 14, 2023 7:33:12 AM

To: Petruzzo, Derek - (NYN) <dpetruzzo@tcco.com>; Jeffrey Lino <Jlino@mlbind.com>; Patrick Pratico

<PPratico@mlbind.com>; Mike Washburn <mwashburn@mlbind.com>

Subject: Water shut off

EXTERNAL EMAIL - Please Handle Cautiously

MSullivan has made many attempts to locate the shut off for the water, this is holding up proceeding ahead with the water valve install. They are on site today to install temporary blacktop, please let us know how we can proceed.

JOSEPH MACERA, Site Project Manager MLB Construction Services, LLC

1 Stonebreak Road

Malta, NY 12020

C: 518.365.5356 Jmacera@mlbind.com

CONTASTED IN DESCENDE

M. Sullivan

Customer MLB					20 ()	M. Sullivan Construction	ion_	Conseal Ro	
Nr. 13 - Explored y worn Project: Albany Alport				EXCAVATING CONTRACTOR	ING C	ONTRAC	TOR		
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Subtotal:	OH&P:	Total:

[31 Tivell Street - Albany, NY 12207 - (318) 465-0310 - Pax (318) 465-0732

IVIOU Constructio

JOB WORK ORDER

EXCAVATING CONTRACTO

191 Thuế Chies Albay, NY 19207

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MSC M. Sullivan Construction

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EXCAVATING CONTRACTOR

Load Out Brush From Planters

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\$851.62	\$85.16	₹036 78
Subtotal:	OH&P:	Total

131 Tiveli Street · Albany, NY 12207 · (518) 465-0310 · Fax (518) 465-0732

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JOB WORKCORDER 12.21.23

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I hereby actnowledge the satisfactory completion of the shows described much

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PCO-029



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

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F	ax: 518-289-1652				FRUI	"USAL	
SUBMITTED TO:			l l	OJECT NAME	82-GC		
Rob Wagner			į.	OJECT NO.		DATE	
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Albany, NT 12	.200		!	OPOSAL NO.		PROPOSAL A	
				5		\$ 9,116.3	00
Per NOC 13 dated	d 11/13/2023, MLB Constr	ruction Services l	LLC is pleas	ed to present ou	ır proposal for th	e following:	
Please see attach	ed email from Derek Petru	uzzo of Turner Co	onstruction,	requesting the a	iddition of a T an	d valve for wate	er service.
Description		Labor	Material	Equipment	Subcontract	Other	Price
M Sullivan Construc	tion Inc				\$8,682.25		\$8,682.25
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				MLB OH&P	- \$8,682.25 \$7,892.96	5.00%	- \$434.11 - \$394.65
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We request cal This proposal m WE HAVE NOT BEEN	right to request an extens lendar days extension of ti nay be withdrawn by us if r DIRECTED TO PROCEE IRN THIS PROPOSAL WI	me for the above not accepted with ED WITH THIS W	e work. nin 10 days. VORK.				EGIN .
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NA.	LR Construction Services	LIC		·			

Craig Dittl

From:

Jeffrey Lino

Sent:

Thursday, November 9, 2023 7:13 AM

To:

Damien Pinto-Martin; Oleg Smolovik; David M. Shaw; Craig Dittl

Subject:

Fwd: [--EXTERNAL--]: Albany Airport Water Shutdown

Attachments:

~WRD1468.jpg; image001.png; image002.png; BP-02 Utility Services to Garage

Connections_Prelim.pdf

Please involve Oleg on all pricing.

Sent from my iPhone

Begin forwarded message:

From: "Petruzzo, Derek - (NYN)" <dpetruzzo@tcco.com>

Date: November 8, 2023 at 7:59:19 PM EST **To:** Damien Pinto-Martin <DPinto@mlbind.com>

Cc: Jeffrey Lino <Jlino@mlbind.com>, Patrick Pratico <PPratico@mlbind.com>, "Rosario, Gabrielle - (NYN)" <grosario@tcco.com>, "Wagner, Robert C - (NYN)" <rwagner@tcco.com>, "Andres, Edward F -

(NYN)" <efandres@tcco.com>, "Melaragno, Kelly" <KMelaragno@chacompanies.com>

Subject: FW: [--EXTERNAL--]: Albany Airport Water Shutdown

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Damien-

As discussed, please provide pricing for an additional valve for the new fire suppression system as depicted by Jeffrey Heath in the email below. I still need to discuss this scope with John LaClair in the AM but regardless the additional tap is needed, and we want to avoid having to perform an additional shutdown.

Regards,

Derek Petruzzo

Project Manager

Turner Construction Company | 1 Computer Drive South | Albany, NY 12205

main office: 518.432.0277 | mobile: 518.949.4242

website | linkedin | facebook | twitter | youtube

From: Jeffrey Heath < jheath@edrdpc.com > Sent: Wednesday, November 8, 2023 5:09 PM

To: Melaragno, Kelly <KMelaragno@chasolutions.com>; Petruzzo, Derek - (NYN) <dpetruzzo@tcco.com>

Subject: RE: [--EXTERNAL--]: Albany Airport Water Shutdown

EXTERNAL EMAIL - Please Handle Cautiously

Kelly and Derek,

Attached is a PDF copy of the sketch we discussed on the phone. As noted, this shows an 8" x 6" additional tee to serve the new fire suppression system at the garage (assumes the existing planter will be removed). This has not been cleaned up or formalized but presents the general concept.

Ideally it would also be good to install a new 6-inch valve after the 8x6 Tee (with a stub) for the new service to the garage. Then water would not have to be shut down in the road (in the future) to complete the fire service connection into the garage (it would also provide isolation for future maintenance/repairs).

Let me know if you have any questions.

Jeffrey H. Heath, P.E.

EDR Executive Manager

From: Melaragno, Kelly < KMelaragno@chasolutions.com >

Sent: Wednesday, November 8, 2023 12:43 PM

To: Petruzzo, Derek - (NYN) < dpetruzzo@tcco.com >; Jeffrey Heath < jheath@edrdpc.com >

Subject: RE: [--EXTERNAL--]: Albany Airport Water Shutdown

[EXTERNAL SENDER]

Derek -

I'm available at 1:30 and 4:00.
@Jeffrey Heath do either of those times work for you?
Thanks,
Kelly

Kelly Melaragno, AIA*, NCARB, CPHC®, LEED AP

Senior Project Manager

CHA

Office: (518) 453-2831 Cell: (518) 451-0124

kmelaragno@chasolutions.com

www.chasolutions.com

*NY

<~WRD1468.jpg> <~WRD1468.jpg> <~WRD1468.jpg> <~WRD1468.jpg>

Please note my email address has changed

Finding a better way.

From: Petruzzo, Derek - (NYN) < dpetruzzo@tcco.com > Sent: Wednesday, November 8, 2023 12:36 PM

To: Melaragno, Kelly < KMelaragno@chasolutions.com > Subject: [--EXTERNAL--]: Albany Airport Water Shutdown

Kelly-

Do you have time today to discuss the situation I have attached?

Customer: MLB Construction Services

Furnish and Install Gate Valve REVISED 11/13/23

Project: Albany Airport Bid Package 2

Date: November 10, 2023



\$2,693.84	Labor:						\$1,560.00	Equipment:		,	\$3,639.12	Material:			
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\$2,693.84				8	8		\$960.00	4 \$240.00		Volvo ECR355 \$1,601.00 Excavator		\$1,601.00	1	6" Gate Valve w/Box	Furnish and install 6" gate valve for future connection to
Subtotal	Foreman OT Hrs \$99.88	Operator OT Hrs \$136.63	Laborer OT Hrs \$99.88	Foreman ST Hrs \$86.07	Operator ST Foreman ST Hrs \$101.62 Hrs \$86.07	Laborer ST Hrs \$74.52	Subtotal	Unit Cost	Qty	Equipment	Subtotal	Unit Cost	Qty	Material	Description
			Labor					Equipment	Equi			Material	Mat		Date: November 10, 2023

Total:	он&Р:	Subtotal:
\$8,682.25	\$789.30	\$7,892.96

PCO-031



MLB Construction Services LLC One Stone Break Road

Malta, NY 12020 Tel: 518-289-1371 Fax: 518-289-1652		Management of the second		PROF	POSAL	
suвміттер то: Rob Wagner		Alk	DJECT NAME D. Airport 21-10 DJECT NO.)82-GC	DATE	
Turner Construction Company 1 Computer Drive South			-110		3/18/24	
Albany, NY 12205		3	POSAL NO.		PROPOSALA \$ 27,030	
Per NOC 29R2 dated 2/19/2024, MLB Cons		s LLC is plea	sed to present	our proposal for	the following:	
Please See attached ASI-015 Structural Re ASI-015 has changes to drawings S-104A,		S-505, S-506.				
Description	Labor	Material	Equipment	Subcontract	Other	Price
Stone Bridge Iron & Steel Inc				\$25,867.88		\$25,867.88
•	A AL	B OH&P (Subc	ontractors)	\$23,259.00	Subtotal: 5.00%	\$25,867.88 \$1,162.95
	IVIL	B OHAP (Subc	ontractors)	ψ25,255.00	Total:	\$27,030.83
If you have any questions, please contact makes where the right to request an extens where the request calendar days extension of the This proposal may be withdrawn by us if the second contact makes and the second contact makes are the second contact makes and the second contact makes are the second conta	sion of time toge time for the abov	ther with addi e work.	tional cost incu	urred at a later d	ate.	
WE HAVE NOT BEEN DIRECTED TO PROCEE	ED WITH THIS V	VORK.				
OWNER MUST RETURN THIS PROPOSAL WI	TH THEIR SIGN	IED APPROV	AL SHOWN BE	ELOW BEFORE	WORK CAN B	EGIN .

Submitted by:

MLB Construction Services LLC

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

Approved by: Date: ____

Stone Bridge Iron & Steel, Inc. Contract No. 23-005 Albany Airport BP-02 Change Order Request Breakdown Form

Stone Bridge Iron & Steel, Inc. X006R1

Costs issue Changes per ASI-015 Deck SBIS Engineering Detailing / Modeling Joist Freight - Galvanizer Freight Shop Labor - Paint Shop Labor Galvanize Material Paint Material Weld Studs Material - Bolts Material - Grating Material - Plate Material - Angles Material - W,C Delegated Connection Design Erection laterial - Angles laterial - W,C T Testing Add/Deduct Deduct Deduct Add Add Add NG ANC NG Add N/C N/C N/C N/C Add N C Add Add Quantity -349 -120 234 179 30 43 ∞ 0 0 0 0 Hours lbs. Sq.Ft. Each Hours Hours Hours Hours Each Units Load Hours Load Visit gal. lbs. lbs. lbs. lbs. ī s S \$10,954.00 \$1,250.00 Cost/Unit \$600.00 \$450.00 \$95.00 \$95.00 \$150.00 \$225.00 \$225.00 \$40.00 \$0.00 \$2.50 \$0.85 \$0.75 \$1.05 \$0.90 \$0.00 \$0.00 \$0.35 \$5.00 \$0.80 Subtotal \$10,954.00 \$1,800.00 \$1,900.00 \$23,259.00 \$4,085.00 \$3,600.00 \$152.15 \$150.00 \$245.70 (\$261.75)\$729.90 \$0.00 \$0.00 (\$96.00)\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total

Additional Info: WT shown in detail C/S-506 to be shop welded to angle in lieu of field welding.

Excludes:

See Attached Items:

SBIS BOM, CCA-009R1

SBIS Work OH&P
Vender Work OH&P
Bonding (If Required)
Tax (If Required)

10.00%

\$906.28

\$1,455.40

\$256.21

Total

\$25,876.88

Add

0.00%

\$0.00

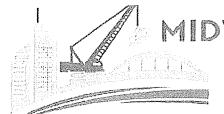
Stone Bridge Iron & Steel, Inc.	Change Order Bill of Materials	Page 1 of 2
02/09/2024 2:01:24PM	Albany Airport BP-02 CO	Job: 23-005
	Albany, NY	
Filter:		

Page 2 of 2

Change Order Bill of Materials

Stone Bridge Iron & Steel, Inc.

02/09/2024 2:01:24PM **Total Field Bolts:** Item# Drawing # 28 0tv Shape **Total Shop Bolts:** <u>Dimensions</u> Albany Airport BP-02 CO Albany, NY Ŋ Length **Total Weight:** Grade Ξ'n 753 # Weight Job: 23-005



MIDWEST STEEL

2525 E. Grand Blvd. Detroit, MI 48211 · 313-873-2220 · 313-873-2222

February 9, 2024

Stone Bridge Iron & Steel, Inc. 426 Purinton Rd. Gansevoort, NY 12831

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion

Albany, NY

CCA-009 - ASI-015 - Rev 1

Dear Mr. Carmer,

We are pleased to submit our CCA-009 quotation for scope changes per the documents issued under (ASI-015) for the above referenced project.

Pricing Impact: \$10,954

Schedule impact: (3) days to the detailing schedule.

This quotation includes the following:

- 1. Qty (6) locations of detail H/S-505:
 - a. Credit for (4) L2x2 bridging, ea = -24 kickers
 - b. Add for (1) W16x26, ea = ± 6 beams
 - c. Add for (2) moment welds, ea = +12 moments
- 2. Oty (3) locations of detail C/S-506:
 - a. Credit for (3) L2x2 bridging, ea = -9 kickers
- 3. Qty (2) locations of detail C1/S-506:
 - a. Credit for (5) L2x2 bridging = -5 kickers
 - b. Add for (3) L2x2 bridging = +3 kickers
 - c. Credit for (1) W6x20 beam = -1 beam
 - d. Add for (2) W16x26 + Moment welding, ea = ± 4 beams
 - e. Add for (2) moment welds, ea = +4 moments
- 4. Net kicker quantity: credit of -35 kickers
- 5. Net beam quantity: add of 9 beams
- 6. Net moment quantity: add 16 moments
- 7. Included fire watch for hot work.







This quotation is based on the following clarifications:

- 1. Connections on S-104 A for relocated members are done in the shop.
- 2. (2) moment welds shown between girds 9-10 at Terminal Roof on S-104T (Plan 1) are typos and not included in our pricing.
- 3. In detail C/S-506, the WT3x10 will be shop welded to the L2x2 bridging, not field welded as shown in the detail.
- 4. 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,

Mark Dungan

Project Estimator

Mark & Danger



JOB NO.:	23-017 - Albany Airport Expansion
DESCRIPTION:	CCA-009 - ASI-015
DATE:	2/9/2024

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	EQUIP UNIT F		EQUIPMENT QTY	Т	OTAL
ltem #1: ASI-015									
(a) Installation Labor									
(1) Ironworker Journeyman	67	HOURS	\$106.61	\$7,142.87				\$	7,143
(2) Ironworker Foreman	5	HOURS	\$111.85	\$559.25			<u> </u>	\$	559
(3) Fire Watch	11	HOURS	\$106.61	\$1,172.71				\$	1,173
(b) Equipment									
(2) Boom Lift	3	EA / DY		5 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\$	693	1	\$	2,079
TOTAL		************************						\$	10,954





MLB Construction Services LLC One Stone Break Road

Tel: 518-289-1371 Fax: 518-289-1652				PROF	POSAL	
SUBMITTED TO: Rob Wagner		1	JECT NAME . Airport 21-10	82-GC		
Turner Construction Company			JECT NO.		DATE 12/21/23	
1 Computer Drive South Albany, NY 12205		23-			PROPOSALA	MOLINT
Albany, WT 12200		26	POSAL NO.		-\$4,425.0	
Per NOC 26 dated 12/21/2023, MLB Constr Due to the confusion surrounding the interior the specification be omitted.						ortion of
Description	Labor	Material	Equipment	Subcontract	Other	Price
M Sullivan Construction Inc				\$-4,425.00		\$-4,425.00
					Subtotal:	\$-4,425.00
					Total:	\$-4,425.00
WE HAVE NOT BEEN DIRECTED TO PROCES OWNER MUST RETURN THIS PROPOSAL WI			AL SHOWN BE	ELOW BEFORE	WORK CAN B	EGIN .
Submitted by, /	1/21/23	Ар	proved by:			
Craig Bittl MLB Construction Services	LLC		Date:			

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

EXCAVATING CONTRACTOR MSC M. Sullivan Construction

> Eliminate Sanitary MH Interior Coatings Customer: MLB Construction Services

\$0.00 20.00 80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 20.00 80.00 SO.00 \$0.00 80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 S0.00 \$0.00 \$0.00 \$0.00 \$0,00 Subtotal Labor: Foreman OT Hrs \$99,88 Operator OT Hrs \$138,63 Laborer OT Hrs \$99.88 Operator ST Foreman ST Hrs \$101.62 Hrs \$86.07 Laborer ST Hrs \$74.52 \$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 50.00 \$0.00 \$0.00 \$0.00; \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 -\$1,500.00 \$1,500.00 Subtotal \$1,500.00 Equipment: Unit Cost Ŧ ð -\$2,925.00 Coating Equipment 20.00 \$0.00 -\$2,925.00 Subtotal \$325.00 Material: Unit Cost o, ê Epoxy Coating Matt. And Labor - VF Matorial Credit to eliminate interor coatings on two MH's Project: Albany Airport Bid Package 2 Date: December 19, 2023 Description

-\$4,425.00

Total: OH&P:

\$0.00

-\$4,425.00

Subtotal:

131 Tivoli Surca • Albany, NY (2207 • (518) 465-0310 • Fax (518) 465-0732



MLB Construction Services LLC One Stone Break Road Malta, NY 12020

Tel: 518-289-1371 Fax: 518-289-1652		gaga, ang andaran		PROF	POSAL	
SUBMITTED TO: Rob Wagner	and the second second second second second second second second second second second second second second seco	1	JECT NAME . Airport 21-10	82-GC		
Turner Construction Company		i	JECT NO.		DATE 10/04/00	
1 Computer Drive South			110		12/21/23 PROPOSALA	MOUNT
Albany, NY 12205		27	POSAL NO.		-\$4,231.9	
Per NOC 27 dated 12/21/2023, MLB Consti Per the response to RFI-091, SMH-01 to be						per the RFI.
Description	Labor	Material	Equipment	Subcontract	Other	Price
M Sullivan Construction Inc				S-4,231.92		\$-4,231.92
					Subtotal:	\$-4,231.92
					Total:	\$-4,231.92
We request calendar days extension of t This proposal may be withdrawn by us if WE HAVE NOT BEEN DIRECTED TO PROCEI	not accepted with	nin 10 days.				
OWNER MUST RETURN THIS PROPOSAL W			AL SHOWN BE	ELOW BEFORE	WORK ÇAN B	EGIN .
AHA						

Approved by:

Date: __

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

MLB Construction Services LLC

Submitted by:



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-02 RFI-091: BP-02 RFI-091: Utilities/Foundation Conflicts (Sanitary Sewer)

Status

Closed on 12/14/23

To

Ashley Richards (CHA) Kelly Melarango (CHA) Nathaniel Cram (CHA) Todd Cirillo (CHA) Jeff Heath (EDR)

From

Jeff Lino (MLB Construction Services, LLC)

Date Initiated

Dec 13, 2023

Due Date

Jan 3, 2024

Location

Project Stage

Course of Construction

Cost Impact

TBD

Schedule Impact

TBD

Spec Section

33 0561 - BP-02 - CONCRETE MANHOLES

Cost Code

Drawing Number

C-302, C-501

Reference

Linked Drawings

Received From

Jeff Lino (MLB Construction Services, LLC)

Copies To

Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Nathaniel Cram (CHA), Craig Dittl (MLB Construction Services, LLC), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelly Melarango (CHA), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Damien Pinto-Martin (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Robert Wagner (Turner Construction Company)

Activity

Question

Question from Jeff Lino MLB Construction Services, LLC on Tuesday, Dec 12, 2023 at 05:35 PM EST

1. The location of SMH-01 encroaches on Pile Cap at X-1/X-C.

We propose to eliminate manhole SMH-01 and move SMH-02 West 25' as indicated in attached marked up C302. 2. We also propose to raise the 18" HDPE Storm line running between CB-05 and CB-04 to eliminate interference with the

sanitary line change proposed above.

Please advise if this change is acceptable.

Attachments

MJS RFI - Sanitary Sewer Relocation.pdf

Official Response

Response from Jeff Heath EDR on Thursday, Dec 14, 2023 at 09:47 AM EST

- 1. The proposed elimination of SMH-01 and relocation of SMH-02 is acceptable as long as a minimum slope of 0.4% (0.004) can be maintained.
- The proposed height modification between CB-05 and CB-04 is acceptable with the following conditions:
 - 1. Coordinate location of storm sewer with the new curb installation to avoid interference with the curb.
 - 2. Refer to pavement section on Drawing C-601 subbase depth may require modification (reduction).



Project: Albany International Airport - Terminal Expansion 737 Albany - Shaker Road

Christopher Conroy (M. Sullivan Construction, Inc.)

Colonie, New York 12205

RFI #6: Sanitary Sewer Relocation

Status

Open

To

Timothy Sullivan (M. Sullivan Construction, Inc.) Lauren Roberts (M. Sullivan Construction, Inc.)

Ken Allen (M. Sullivan Construction, Inc.)

Christopher Conroy (M. Sullivan Construction, Inc.)

Date Initiated

Dec 12, 2023

Due Date

From

Dec 15, 2023

Location

Project Stage

Course of Construction

Cost Impact

No

Schedule Impact

TBD

Spec Section

Drawing Number

C-302, C-501

Cost Code Reference

Linked Drawings

Received From

Christopher Conroy (M. Sullivan Construction, Inc.)

Copies To

Ken Allen (M. Sullivan Construction, Inc.), Christopher Conroy (M. Sullivan Construction, Inc.), Lauren Roberts (M. Sullivan Construction, Inc.), Timothy Sullivan (M. Sullivan Construction, Inc.)

Activity

Question

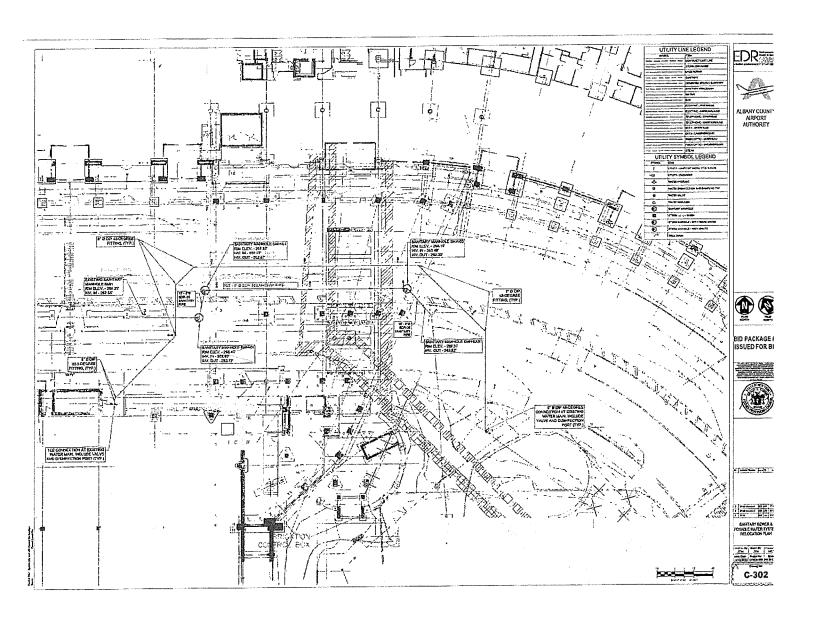
Question from Christopher Conroy M. Sullivan Construction, Inc. on Tuesday, Dec 12, 2023 at 04:29 PM EST

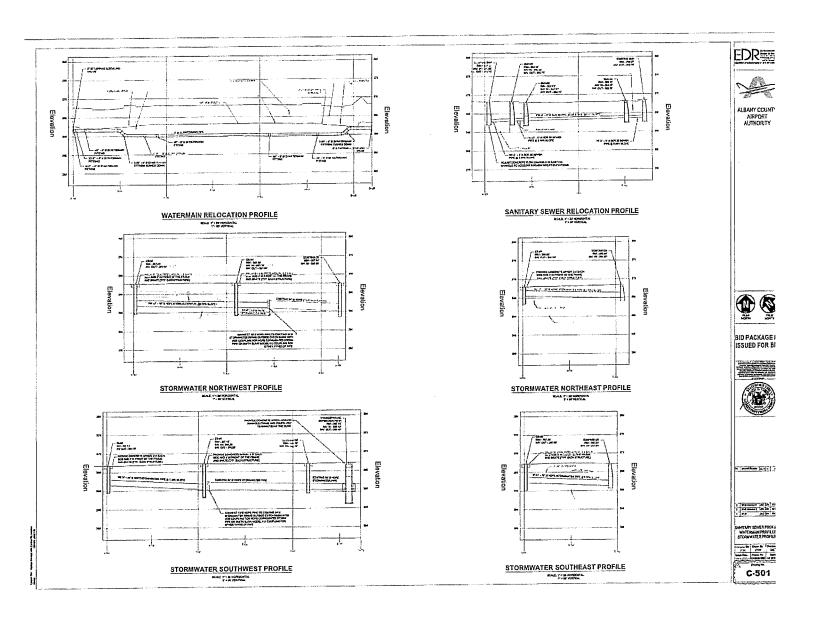
We are proposing to relocate proposed sanitary SMH-02 25' west and eliminate SMH-01. This will eliminate interference with the installation of pile cap at this location which would be substantially below the manhole. We are also proposing to raise the 18" HDPE storm pipe running from CB-05 to CB-04. This will eliminate the storm and sanitary conflict that exists if installed as we are proposing or as shown on the contract documents. We have attached a revised plan view of the sanitary and the storm profile from CB-05 to CB-04.

Attachments

C501 Proposed Storm Revision.pdf, C302 Proposed Sanitary Revision.pdf

Awaiting an Official Response





MSC M. Sullivan
Construction
EXCAVATING CONTRACTOR

Customer: MLB Construction Services

Eliminate SMH02 REVISED 12/20/23
Project: Albany Airport Bid Package 2

Date: December 19, 2023		Ma	Material			Equipment	ment					Labor		
Description	Material	ð	Unit Cost	Subtotal	Equipment	è	Unit Cost	Subtotal S	ST Hrs Hr	Operator ST Foreman ST Hrs \$101.62 Hrs \$86.07	20.	er Operator	tor Foreman rs OTHrs	Subtotal
Eliminate SMH-02 (Installation Only - MH has been cast)	and the second			\$0.00	Volvo ECR355 \$0.00 Excavator	Ą	\$240.00	00.096\$-	8,92	7	0.000 000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.			-81 346 00
				Tande \$0.00 Dump	Tandem Axle Dump	-2	\$150.00	-\$300.00		:				\$0.00
Eliminale Coaling on SMB97/Coaling Matrix Countries				\$0.00				\$0.00						00.08
Mobilization Previously credited) And Lapar	Epoxy Coaling Matt. And Lapor -VF	3	\$325.00	-\$1,625.00				\$0.00						\$0.00
	And the second s		1	\$0.00		-		\$0.00						\$0.00
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			The same of the sa	\$0.00				80.00	:					\$0.00
				\$0.00				S0.00		77				80.00
			Material:	-\$1,625.00			Equipment:	-\$1,260.00					Labor:	ır: -\$1,346.92

131 Tivoli Street - Albany, NY 12207 - (518) 465-0310 - Fax (518) 465-0732

-\$4,231.92

Total:

\$4,231.92

Subtotal: OH&P:

PCO-041



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

Tel: 518-289-1371 Fax: 518-289-165				PROF	POSAL	
SUBMITTED TO: Rob Wagner		Alb	JECT NAME . Airport 21-10	82-GC		
Turner Construction Company		PRO	JECT NO.		DATE	
1 Computer Drive South		23-	110		3/18/24	
Albany, NY 12205	W	PRO 331	POSAL NO. R2	e sud	PROPOSALA \$ 14,008	
Per NOC 33R2 dated 1/26/2024, M ASI-017 has been issued for struct as details for clarification associate	ural revisions related to	maintaining pa				A, as well
Description	Labor	Material	Equipment	Subcontract	Other	Price
Refuse Disposal		\$-875.00				\$-875.00
SOMD Removal	\$-4,703.00					\$-4,703.00
Removal of Steel Beams	\$-1,536.00					\$-1,536.00
Removal/Prep of Terrazzo	\$4,307.00					\$4,307.00
Temp. Scaffolding/Shoring	\$-155.94					\$-155.94
Concrete Accessories	\$96.00	\$97.00				\$193.00
Place Slabs	\$1,104.00					\$1,104.00
Concrete Supplier		\$560.22				\$560.22
Place Slabs				\$-695.00		\$-695.00
Concrete Supplier		\$-2,695.00				\$-2,695.00
Structural Steel				\$17,763.85		\$17,763.85
Concrete Reinforcing						
					Subtotal:	\$13,268.13
	ML	.B OH&P (Subc	ontractors)	\$14,798.95	5.00%	\$739.95
					Total:	\$14,008.08

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: Craig Dittl MLB Construction Services LLC Cc: JMD/SAS/File (MLB Construction Services, LLC) Approved by: Date:

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	SO DO	\$5.02		8	90.00		\$0.00					-	23
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v promote de la constante de l	\$0.00	\$9.00		8	\$0.00	-	\$0.00					<u></u>	12
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	\$0.00	\$9.00	10	8	\$0.00		\$0.00		-	-			15
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	50,00	\$0.03	4	8	\$6.00		\$0.00					-	=
**Includes shortload	₹ \$560.22		s	22	2/8	\$154.00	50.00		1.43 CY		Concrete Supplier	_	10 03-300
	\$1,104,00	Г	5	8	\$0.00		\$1,104.00	\$76.06	14.51 MH	11	Slab infill at Elevator		5 03-326
"Mesh	1 1		s	8	۹	\$1.05	\$0.00		92 SF		Concrete Accessories		B 03-250
** Placement of mesh/chairs	\$95.00	50.00		8	\$0.00		\$96.50	\$76.06	1,25 MH		Concrete Accessories		7 03-250
												-	1,
**Removal of assumed (2) shoring posts with beam. Labor only.	Apr. or	Ç	10	ы	5900		\$155.94	\$77.97	;. ₩		Removal of Storing	02:159 Retric	5 0.5
**Even with dab remaining, existing terrazzo needs to be removed/ground for new flooring finishes.	\$4,307.00	<	s	8	\$0.00		\$4,307.00	\$77.97	540 SF		Removal/Prep of Terraizo		4 02-150
	-\$1,536.00	۹	S	8	\$0.00		-\$1,536.00	\$77.97	-3 EA		Removal of Stoel Bearns		3 02-150
**Credit for removal of slab owned in base bid.	-\$4,703.00	ζ	S	8	\$0.00		-\$4,703.00	577.97	-540 SF		Removal of SOMO	02-150 Remo	2 02-
	-\$675.00	50.00	5	8	\$875.00	\$50.00	\$0.00		-17.5 CY		sters	01-720 Dumpsters	1 01-
TI. DE	OST CODE	TOTAL E	UNIT PRICE TOTAL ESTIMATED TOTAL ESTIMATED SUB COST COST	UNIT PR	TOTAL ESTIMATED MATERIAL COST	MATERIAL	TOTAL ESTIMATED LABOR COST	UNIT PRICE	TY UNIT	REF. QUANTITY	DESCRIPTION	CODE	_
		OFI	SHEET: 1		CHKD BY:		EXTEN BY:		PRICED BY: CD	TAKE DEF BY; CD	TAK	EST. #:	55

#SLAR CROST (APPLIED ON

Craig Dittl

From:

DJ Rossetti <dj@djrossetti.com>

Sent:

Friday, February 2, 2024 3:54 PM

To:

Craig Dittl

Subject:

Albany Airport

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Craig

The deduct for the 540sf of finished floor area is \$695

What section is it so I can mark it off?

DJ

MATERIAL GREDIT: 17.5 CY (\$154/CY) = (# 2,695)

				CONT	RACT	CHANG	SE ORD	ER				
TCI	R CHANGE ORDE	R#:	TCR-TXS	6-04 / Nuc	or CO-0	0004		DATE:	2/6/24			
CU	STOMER: NUCO	R FAB MA	SSACHL	JSETTS			ONTRA	CT NO.:	3411028	38		
	JOB: AAA TE	ERMINAL	EXPANS	ION SITE	WORK	(DET	AILER:	THE CIT	Y REBAF	R, INC.	
L	OCATION: ALBAN	Y COUNT	ΓΥ, ME									
	CHANGE ORDER	DEASON	EOB CH	ANGE			······································					
Īī	he nurnose of t	his char	ige orde:	r is to	captur	e the re	bar cha	nge and	re-det	ailing t	ime cau	sed by
ا ا	lesion changes t	o termin	nal leve	1 2, gar	age le	vel 2, a	nd the	garage.	This d	esign ch	ange is	shown
c	on ASI#017 dated rev 7. The design	01/24/2	24 struc	tural dr	awing	sheets S	-102 A :	rev 10,	S-102	T rev 7,	and S-	411 =+ +he
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a	and "DED" were t	hen comb	oined to	arrive	at a "	NET" cha	nge for	this c	nange o	rder.		
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Ε	B: REFERENCED	DOCUME	ENTS:	See ASA	backup	documen	tation					
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Change Order Description: ASI #0017

Nucor Harris Rebar Northeast LLC

Change Order No.:

CHANGE ORDER

Bid Item No.:
BASE

Job No.:
34110288

Job Description:
Terminal Expansion - Site Work

No.:
20/22/24

Sell To: M11159
AAA Reinforcing LLC
6587 W. Atlantic Ave
Hudson, NY 12534
USA

Revised C/O Date:
02/22/24

Description		Туре	Quantity	Unit Price	Line Amount
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ASI #0017		Add	1 LS	\$0.00	\$0.00

The purpose of this change order is to capture the rebar change and re-detailing time caused by design changes to terminal level 2, garage level 2, and the garage. This design change is shown on ASI#017 dated 01/24/24 structural drawing sheets S-102 A rev 10, S-102 T rev 7, and S-411 rev 7. The design changes include the addition of the steel beam pocket section D.3/4-11 at the elevator pit walls, revision to the slab edge profile at terminal level 2 slab on metal deck between grid lines B.6, C/8, and 9, the addition of the elevator pit opening at terminal level 2 between grid lines B.6, C/8, and the addition of additional bars at the garage level 2 slab on metal deck along grid line 8; thereby affecting drawings R11, R18, and R19.

TCR captured all of the changes into 2 categories of either "ADD" or "DED" (deduct). The "ADD" and "DED" were then combined to arrive at a "NET" change for this change order. Added 2256 # and deducted 2792 #'s and was 4 hours revision time therefore this

Total:

\$0.00

Addition To Contract Tax: Albany Cnty - Extra



Nucor Harris Rebar Northeast LLC

Change Order No.:

CHANGE ORDER

Quote

Bid Item No.: BASE Job No.: 34110288 Job Description:

Terminal Expansion - Site Work

Original C/O Date:

02/22/24

Revised C/O Date:

Sell To: M11159

AAA Reinforcing LLC 6587 W. Atlantic Ave Hudson, NY 12534

USA

Change Order Description:

ASI #0017

Description	Type	Quantity	Unit Price	Line Amount
	* * * * * * * * * * * * * * * * * * * *	A AND I A AND I		21.10 M
ASI #0017	Add	1 LS	\$0.00	\$0.00

The purpose of this change order is to capture the rebar change and re-detailing time caused by design changes to terminal level 2, garage level 2, and the garage. This design change is shown on ASI#017 dated 01/24/24 structural drawing sheets S-102 A rev 10, S-102 T rev 7, and S-411 rev 7. The design changes include the addition of the steel beam pocket section D.3/4-11 at the elevator pit walls, revision to the slab edge profile at terminal level 2 slab on metal deck between grid lines B.6, C/8, and 9, the addition of the elevator pit opening at terminal level 2 between grid lines B.6, C/8, and the addition of additional bars at the garage level 2 slab on metal deck along grid line 8; thereby affecting drawings R11, R18, and R19.

TCR captured all of the changes into 2 categories of either "ADD" or "DED" (deduct). The "ADD" and "DED" were then combined to arrive at a "NET" change for this change order. Added 2256 # and deducted 2792 #'s and was 4 hours revision time therefore this is considered by Nucor Fabrication to be a zero charge.

Total:

\$0.00

Addition To Contract Tax: Albany Cnty - Extra

Project Name: TERMINAL EXPANSION SITE WORK

, ME USA County: ALBANY

하고 있는 경험을 하고 있는 것 같아.

Architect: CHA ARCHITECTURE

Engineer:

Customer: Harris - Massachusetts

Job Type: Lump Sum

Estimator: scotts

Creation Date: 12/12/2023 Last Modified: 2/6/2024

Status: Incomplete

Escalation: No

Cover Page Comments:

**Please note that estimated quantities shown within this estimate have no "Waste" Factors added. The Sales person shall add in this at their own will.

The purpose of this change order is to capture the rebar change and re-detailing time caused by design changes to terminal level 2, garage level 2, and the garage. This design change is shown on ASI#017 dated 01/24/24 structural drawing sheets S-102 A rev 10, S-102 T rev 7, and S-411 rev 7. The design changes include the addition of the steel beam pocket section D.3/4-11 at the elevator pit walls, revision to the slab edge profile at terminal level 2 slab on metal deck between grid lines B.6, C/8, and 9, the addition of the elevator pit opening at terminal level 2 between grid lines B.6, C/8, and the addition of additional bars at the garage level 2 slab on metal deck along grid line 8; thereby affecting drawings R11, R18, and R19.

TCR captured all of the changes into 2 categories of either "ADD" or "DED" (deduct). The "ADD" and "DED" were then combined to arrive at a "NET" change for this change order.

Drawing References:

Specifications Reviewed Yes

Placing Drawings:

R11 dated TBD

R18 dated 02/05/24 and 01/26/24 R19 dated 02/05/24 and 01/26/24

Reference Drawings: ASI#017 dated 01/24/24

Structural drawing sheets S-102 A rev 10, S-102 T rev 7, and S-411 rev 7

	Segment St				
Segment	Rebar Wgt	Plain Wgt	Misc. Wgt	Total (Lbs)	Costing
Included Segments:					
TERMINAL LEVEL 2	-866	0	0	-866	No
SLAB ON METAL DECK R18	-866	0	0	-866	No
GARAGE LEVEL 2	187	0	0	187	No
SLAB ON METAL DECK R19	187	0	0	187	No
GARAGE	117	0	0	117	No
CONCRETE WALLS R11	117	0	0	117	No

Estimate Defaults

Size Unit: Imperial Building Code: ACI 1983
Length Unit: Feet - Inches Concrete Strength: 3000

Weight Unit: Pounds Lap Table: Class B Category 1 (Case 1)

Soft Hooks: No Estimating Lap:

Seismic Hooks: No Steel Manufactured In: ANY

Tie Clearance: 0-012 Spiral Clearance: 0-03 Spacing Tolerance: 0-00

Rebar Coating: Black Rebar Grade: 60
Plain Coating: Black Plain Grade: 60

Number of lap lengths to extend a stock bar before lapping: 1

Background

Locations

Estimating: TCR - Default Estimator: Scott Smithee

Detailing: TCR - Default Detailer:

Fabricating: TCR - Default

Sales: TCR - Default Salesperson:

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Segment: TERMINAL LEVEL 2 Total for SLAB ON METAL DECK R18

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt	
				**	Grade 60,	Black **
13'4	-866	-860	0	-6	-240	
***************************************	-866	-860	0	-6	-240	

Total for Segment: TERMINAL LEVEL 2

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt	
				**	Grade 60), Black **
13.4	866	-860	O	-6	-240	
	-866	-860	0	-6	-240	

Segment: GARAGE LEVEL 2 Total for SLAB ON METAL DECK R19

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt	
				**	Grade 60,	Black **
13/4	213	83	38	92		
16/5	-26	-26	0	0	Ö	
	187	57	38	92	0	

Total for Segment: GARAGE LEVEL 2

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt	
				**	Grade 60,	Black '
13/4	213	83	38	92		
16/5	-26	-26	0	0	0	
	187	57	38	92	0	

Segment: GARAGE Total for CONCRETE WALLS R11

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt	
				**	Grade 60,	, Black **
13/4	117	117	ū	0	100	
	117	117	0	0	100	

Total for Segment: GARAGE

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt		
				**	Grade 60	, Black	**
13/4	117	117	Ū,	0	100		
	117	117	0	0	100		

Total for Placing Code: ADD

نسد	Size	Total	Straight	HEAVY	LIGHT	Stock Wgt	
					**	Grade 60	, Black **
	13/4	2,256	2,095	38	123	441	
		2,256	2,095	38	123	441	

Total for Placing Code: DED

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt	
				**	Grade 6	0, Black **
13/4	-2,792	-2,755	0	-37	-581	
16/5	-26	-26	0	0	0	
	-2,818	-2,781	0	-37	-581	

Estimate Totals

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt		
				**	Grade 60,	Black	**
13/4	-536	-660	38	86	-140		
16/5	-26	-26	0	0	0		
	-562	-686	38	86	-140		

03/08/2024

Stone Bridge Iron & Steel, Inc. Contract No. 23-005 Albany Airport BP-02

Stone Bridge Iron & Steel, Inc.

Rec'd TCCo PCO-041 03.18.24

Change Order Request Breakdown Form

Costs Changes per ASI-017 Additional Info: Excludes: See Attached Items: SBIS Engineering Deck Erection Freight - Galvanizer Freight Shop Labor Shop Labor Paint Material Detailing / Modeling Delegated Connection Design Joist Galvanize Material Weld Studs Weld Studs Material - Bolts Vlaterial - Grating Material - Plate Material - Tubes Material - W,C Material - Deduct T Testing Naterial - Angles SBIS BOM, CCA-011R2 credit will be provided. In response to Turner's comments: there were no moment connections in the area described to begin with and no Add/Deduct Deduct Deduct Deduct S N C N/C N/C N/C N/C Add N C Add Add Add Add Add Quantity 3,575 -6,687 -140 62 93 723 264 55 24 ω 0 0 0 0 0 0 0 0 0 0 Hours Sq.Ft. Hours Each Each Hours Hours Units Hours Each Hours Load Load **∀isit** gal. bs. lbs. lbs. bs. bs sdl \overline{s} S S Bonding (If Required) Vender Work OH&P SBIS Work OH&P Tax (If Required) \$10,729.00 \$1,250.00 \$150.00 Cost/Unit \$450.00 \$95.00 \$225.00 \$600.00 \$95.00 \$40.00 \$225.00 \$0.00 \$0.35 \$1.75 \$1.05 \$1.00 \$3.00 \$0.90 \$0.75 \$0.00 \$0.00 \$2.50 \$0.85 \$95.00 Subtotal Total 10.00% 10.00% 0.00% 1.00% \$10,729.00 \$3,217.50 \$264.00 \$17,763.85 \$15,493.95 \$1,800.00 \$1,252.90 (\$5,015.25 \$1,800.00 \$175.88 \$2,280.00 \$841.12 (\$245.00) \$137.50 (\$186.00) \$97.65 \$614.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Add



Stone Bridge Iron & Steel, Inc.

02/06/2024 7:58:45AM Change Order Bill of Materials Albany Airport BP-02 CO Albany, NY Job: 23-005 Page 1 of 2

Filter:
Sub-Category: X007

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ВҮ
3/4" DIA Hilti HIT-Z 3/4 × 10
0'-8 0'-10
NA NA
UNP



Stone Bridge Iron & Steel, Inc. Per ASI-017: Wall mounted connections not covered by ADD 06 02/06/2024 7:58:45AM 90 Total Field Bolts: Item# S411 S411 Drawing # -46 7<u>10</u> Shape ᄱ Total Shop Bolts: Dimensions 3/4" DIA Hilti HIT-Z 1/2 x 12 Change Order Bill of Materials Albany Airport BP-02 CO -16 Albany, NY 1'-2 0'-8 <u>Length</u> Total Weight: Ν A36 Grade UNP UNP Fin -2,052 # Weight Job: 23-005 48# 0# Page 2 of 2



2525 E. Grand Blvd. Detroit, MI 48211 · 313-873-2220 · 313-873-2222

March 7, 2024

Stone Bridge Iron & Steel, Inc. 426 Purinton Rd. Gansevoort, NY 12831

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion

Albany, NY

BP-02 - ASI-017 / CCA-011 - R2

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued under ASI-017 for the above referenced project.

Pricing Impact: \$10,729

Schedule impact: Adds (3) days to the detailing schedule.

This quotation is based on the following:

- 1. Demo column at grid B.4/8 after splicing the W33x130 along grid 8.
- 2. Installing the new column at grid X-E/8 with existing/spliced W33 above it, including jacking and loading the column and welding the base plate.
- 3. Welding and anchoring the terminal elevator hoist beam per detail D.2/S-411.
- 4. Install decking at existing elevator shaft after the new elevator is up and running, including field install of shear studs on existing beams per H/S-504.
- 5. Field install of shear studs at existing beams along slab left in place at existing elevator per E/S-503.
- 6. Included are credits for the labor and equipment for the (2) W16x31 & (1) W33x130 beams that are no longer being installed at the existing elevator shaft, as well as the approximately 520 square feet of metal floor deck, pins, and study at this same area.
- 7. Included is a credit for the labor and equipment for (1) splice of the W33x130 which is no longer required.
- 8. Fire watch for hot work is included, as is safety watch for the jacking & loading of the new column at X-E/8.
- 9. 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,

Mark Dungan

Project Estimator

March of Dunger



JOB NO.:	23-017 - Albany Airport Expansion	***************************************
DESCRIPTION:	CCA-011 / ASI-017	
DATE:	3/7/2024	

DESCRIPTION	QUANTITY	иом	LABOR UNIT PRICE	LABOR		QUIPMENT NIT PRICE	EQUIPMENT QTY	T	OTAL
Item #1: ASI-017								l	
(a) Installation Labor									
(1) Ironworker Journeyman	124	HOURS	\$106.61	\$13,211.83				\$	13,212
(2) Ironworker Foreman	8	HOURS	\$111.85	\$894.80				\$	895
(3) Fire Watch	6	HOURS	\$106.61	\$639.66				\$	640
(b) Equipment									
(1) Boom Lift	1	WEEK			\$	1,519	1	\$	1,519
(2) Welder	1	WEEK			\$	592	1	\$	592
(c) Credits, including:					-		,	\vdash	
Ironworker Journeyman + FW	-37	HOURS	\$106.61	-\$3,944.57	\$	1,736	(1)	\$	(5,681)
Ironworker Foreman	-4	HOURS	\$111.85	-\$447.40				\$	(447)
Qty (3) beams left in place									
Qty (5) squares of deck left in place (incl. studs)				***************************************					
Qty (1) splice removed along grid 8 (JIW + Fire)									
Boom Lift (1 week), Welder (1 day)									
TOTAL								\$	10,729



EQUIPMENT RATES

1/3/2024

Rates include all fuel, taxes, maintenance, insurance, etc., but SHALL NOT include an allowance for overhead & profit (this will be applied separately to total cost).

Subcontractor Equipment Billing Rate *

Item	Equipment Description	Hourly	Daily	Weekly	Monthly
		\$ 	\$ -	\$ _	\$
1	Crawler Crane	\$ 1,240.03	\$ 6,316.45	\$ 17,350.41	\$ 48,066.03
2	80 Ton RT	\$ 659.87	\$ 3,404.56	\$ 9,607.65	\$ 27,544.46
3	65 Ton RT	\$ 519.52	\$ 2,729.51	\$ 8,013.96	\$ 24,064.79
4	12k Forklift Ext. Reach	\$ 256.39	\$ 1,329.69	\$ 3,803.23	\$ 11,083.48
5	55k Forklift	\$ 620.04	\$ 3,159.01	\$ 8,676.80	\$ 24,037.50
6	Boom Lift (45'-50')	\$ 102.87	\$ 515.55	\$ 1,380.75	\$ 3,699.60
7	Boom Lift (65'-70')	\$ 127.22	\$ 630.38	\$ 1,651.00	\$ 4,291.14
8	Boom Lift (80'-85")	\$ 191.04	\$ 946.08	\$ 2,447.76	\$ 6,238.69
9	Boom Lift (125')	\$ 358.44	\$ 1,755.17	\$ 4,392.64	\$ 10,617.53
10	Boom Lift (135')	\$ 415.27	\$ 2,027.74	\$ 5,035.21	\$ 12,022.15
11	Electric Sizzor (20')	\$ 24.36	\$ 115.99	\$ 272.57	\$ 593.86
12	Welder (400 amp)	\$ 39.37	\$ 197.85	\$ 538.04	\$ 1,477.28
13		\$ -	\$ -	\$ -	\$ _

^{*}Rate to be used determined by appropriate time frame as per this note:

Hourly for up to (1) day - up to 8 hours

Daily for one (1) plus days - up to 32 hours

Weekly for four (4) plus days - up to 120 hours

Monthly for three (3) plus weeks - over 120 hours

NOTE: The above rates do not include delivery and pickup of equipment.

Response from MWS

- 1. Removal of shear studs is already included in the deck credit as described in our letter.
- 2. All removed material has been accounted for in the credit. I do not see any moments removed between grids A and A.6.
- 3. The (4) credited foreman hours were lumped in with the journeyman. I've separated them out which has accounted for a small additional savings due to the ~\$5/hr rate difference.
- 4. There are different daily and weekly rates for equipment
 - a. Boom lift (45'-50').
 - i. The daily rate is \$515.55 (+10%OHP = \$567.11) up to 32 hours
 - ii. The weekly rate is \$1,380.75 (+10% OHP = \$1,518.82)
 - b. Welder
 - i. The daily rate of the welder is \$197.85 (+10% OH&P = \$217.64).
 - c. The credit (including OHP) for (1) week of the boom lift + (1) day of the welder is \$1,736
- 5. Note normally we work 10 or 12hr days on our projects, which puts our equipment rates at the daily rate up to 3 days. This job is 8 hour days, and therefore the equipment rate is cheaper at the weekly rate rather than the 3 days of daily rate that I had used in this proposal. I've adjusted the rate used here for the added scope for both the lift and the welder to the weekly rate (small cost savings to the owner).





MLB Construction Services LLC One Stone Break Road
Malta, NY 12020
Tol. 519 999 2075

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

			PROPOS/						
SUBMITTED TO: Rob Wagner Turner Construction Company 1 Computer Drive South Albany, NY 12205		Alb PRC 23	JECT NAME	182-GC	DATE 3/2/24 PROPOSALAMOUNT \$ 6,019.40				
Per NOC 42 dated 2/22/2024, MLB C ASI-031 has been issued to address				r proposal for the	following:				
Description	Labor	Material	Equipment	Subcontract	Other	Price			
Stone Bridge Iron & Steel Inc				\$5,732.76	Total:	\$5,732.76			
						\$5,732.76			
	ML	B OH&P (Subc	ontractors)	- \$5,732.76 - \$5,160.00	Subtotal:	\$286.64 \$258.00			
						- \$6,019.40 \$5,990.76			
We request calendar days extensi This proposal may be withdrawn by		e work.	norial cost mod	irred at a later da	ne.				
This proposal may be withdrawn by WE HAVE NOT BEEN DIRECTED TO PR	on of time for the abover us if not accepted with OCEED WITH THIS V	e work. hin 10 days. VORK.				EGIN .			
This proposal may be withdrawn by WE HAVE NOT BEEN DIRECTED TO PR	on of time for the abover us if not accepted with OCEED WITH THIS V	e work. hin 10 days. VORK.				EGIN .			
This proposal may be withdrawn by WE HAVE NOT BEEN DIRECTED TO PR	on of time for the abover us if not accepted with OCEED WITH THIS V	e work. hin 10 days. VORK.				EGIN .			
	on of time for the abover us if not accepted with OCEED WITH THIS V	e work. hin 10 days. VORK.				EGIN .			

Page 1 of 1

issue

Stone Bridge Iron & Steel, Inc. Contract No. 23-005 Albany Airport BP-02 Change Order Request Breakdown Form

Stone Bridge Iron & Steel, Inc. X010

Rec'd TCCo PCO-066 03.02.24

,						
Add/Deduct	Quantity	Units		Cost/Unit		Total
Add	48	Hours	×	\$95.00		\$4,560.00
N/C	0	Hours	×	\$225.00		\$0.00
N/C	0	lbs.	×	\$1.25		\$0.00
N/C	0	lbs.	×	\$1.00		\$0.00
N/C	O	lbs.	×	\$0.85		\$0.00
N/C	0	lbs.	×	\$1.05		\$0.00
N/C	0	Sq.Ft.	×	\$40.00		\$0.00
N/C	0	Each	×	\$5.00		\$0.00
N/C	0	Each	×	\$2.50		\$0.00
N/C	0	gal.	×	\$150.00		\$0.00
N/C	0	lbs.	×	\$0.35		\$0.00
N/C	0	Hours	×	\$95.00		\$0.00
N/C	0	Hours	×	\$95.00		\$0.00
N/C	0	Load	×	\$600.00		\$0.00
N/C	0	Load	×	\$450.00		\$0.00
N/C	0	<u>is</u>	×	\$0.00		\$0.00
N/C	0	S	×	\$0.00		\$0.00
N/C	0	İs	×	\$0.00		\$0.00
N/C	0	Visit	×	\$1,250.00		\$0.00
N/C	0	Hours	×	\$225.00		\$0.00
Add	4	Hours	×	\$150.00		\$600.00
					Subt	\$5,160.00
			SB	IS Work OH&P		\$456.00
			Vend	er Work OH&P		\$60.00
			Bondir	ng (If Required)		\$56.76
				ax (If Required)	0.00%	\$0.00
			-		Total	\$5,732.76
	Add/Deduct Add N/C N/C N/C N/C N/C N/C N/C N/C N/C N/C		Quantity Units 48 Hours 0 Hours 0 Ibs. 0 Ibs. 0 Ibs. 0 Ibs. 0 Each 0 Each 0 Ibs. 0 Hours 0 Ibs. 0 Ibs. 0 Ibs. 0 Is 0 Is 0 Visit 0 Hours 4 Hours	Quantity Units 48 Hours 0 Hours 0 Ibs. 0 Ibs. 0 Ibs. 0 Ibs. 0 Each 0 Each 0 Ibs. 0 Hours 0 Ibs. 0 Ibs. 0 Ibs. 0 Is 0 Is 0 Visit 0 Hours 4 Hours	Quantity Units Cost/Unit 48 Hours X \$95.00 0 Hours X \$225.00 0 Hours X \$1.25 0 Ibs. X \$1.00 0 Ibs. X \$1.05 0 Ibs. X \$1.05 0 Ibs. X \$1.05 0 Ibs. X \$1.05 0 Each X \$5.00 0 Each X \$150.00 0 Each X \$150.00 0 Hours X \$95.00 0 Load X \$95.00 0 Is X \$0.00 0 Is X \$0.00	Quantity Units Cost/Unit 48 Hours X \$95.00 0 Hours X \$225.00 0 Ibs. X \$1.25 0 Ibs. X \$1.00 0 Ibs. X \$1.05 0 Ibs. X \$40.00 0 Each X \$40.00 0 Each X \$5.00 0 Each X \$2.50 0 Each X \$150.00 0 Ibs. X \$0.35 0 Hours X \$95.00 0 Ibs. X \$95.00 0 Is X \$95.00 0 Is X \$0.00 0 Is X \$0.00 0 Is X \$0.00 0 Is X \$0.00 0 Is X \$0.00

PCO-073



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

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

PROPOSAL

	Fax: 518-289-1652		***************************************				
UBMITTED TO:				JECT NAME	00.00		
Rob Wagne	er			. Airport 21-10	82-GC		
_	struction Company		,	JECT NO.	*	DATE	
•	r Drive South		23-	110		3/11/24	
Albany, NY	12205		PRO	POSAL NO.	e i wews	PROPOSALA	MOUNT
			49			\$ 36,343	.09
*						<u>.</u>	***
Per NOC 49 da	ated 3/1/2024, MLB Constru	ction Services Ll	LC is pleased	to present our	proposal for the	following:	
ASI-038 has b made some ste	een issued for the site layou eel member revisions and ac	t discrepancy - tl dded sag rods to	his ASI in parti the design.	cular is for Lev	el 3 and roof ste	eel. Additionally	, LERA has
Description		Labor	Material	Equipment	Subcontract	Other	Price
Stone Bridge Iro	n & Steel Inc				\$34,612.47		\$34,612.47
Ctone Bridge ne	n a stoot me					Subtotal:	\$34,612.47
			OH&P (Sub	contractor)	-\$34,612.47	5.00%	- \$1,730.62
			•		\$31,105.45	Total:	\$1,555.27 -\$36,343.00
						iotai.	\$36,167.74
	al may be withdrawn by us if						
VE HAVE NOT BE	EN DIRECTED TO PROCE	ED WITH THIS \	WORK.				
WNER MUST RE	ETURN THIS PROPOSAL W	ITH THEIR SIGN	NED APPROV	AL SHOWN BE	LOW BEFORE	WORK CAN B	EGIN .
						•	
	01/1						
	(4/1						
Submitted by:	1947	3)11/24	An	proved by:			
Submitted by:	Craig DIIII	+ /	740	***************************************			
	MLB Construction Services	s LLC		Date			

03/08/2024

Stone Bridge Iron & Steel, Inc. Contract No. 23-005 Albany Airport BP-02 Change Order Request Breakdown Form

Stone Bridge Iron & Steel, Inc. X012

 -		Add/Deduct	Quantity	Units		Cost/Unit		Total	
 Detailing / Modeling		Add	240	Hours	l X	\$95.00		\$22,800.00]
SBIS Engineering		Add	8	Hours	X	\$225.00		\$1,800.00]
Material - W.C		Add	1,788	lbs.	X	\$0.90		\$1,609.20	
Material - Deduct	,	Deduct	-717	lbs.	X	\$0.75		(\$537.75)	
Material - Angles &	Rod	Add	77	lbs.	X	\$0.85		\$65.45	
Material - Plate & R	od	Add	151	lbs.	X	\$1.05		\$158,55	
Material - Sag Rod		Add	16	Each	X	\$15.00		\$240.00	_
Material - Bolts		N/C	0	Each	X	\$5.00		\$0,00	
Weld Studs		N/C	0	Each	X	\$2.50		\$0.00	┚
Paint Material		N/C	0	gal.	X	\$150.00		\$0.00	_
Galvanize Material		N/C	0	lbs.	X	\$0.35		\$0.00	_
Shop Labor		Add	12	Hours	X	\$95.00		\$1,140.00	
Shop Labor - Paint		N/C	0	Hours	X	\$95.00		\$0.00	_
Freight		N/C	0	Load	X	\$600.00		\$0.00	
Freight - Galvanizer		N/C	0	Load	X	\$450.00		\$0.00	
Deck		N/C	0	ls	Х	\$0.00		\$0.00	_
Jaist		N/C	0	ls	X	\$0.00		\$0.00	_
Erection		Add	1	ls	X	\$1,580.00		\$1,580.00	_
UT Testing		N/C	0	Visit	Х	\$1,250.00		\$0.00	_
Delegated Connectio	n Design	Add	10	Hours	X	\$225.00		\$2,250.00	_
		N/C	0	Hours	X	\$0.00		\$0.00	_
1,							Subtotal	\$31,105.45	
					SE	SIS Work OH&P	10.00%	\$2,781.32	
						der Work OH&P	10.00%	\$383.00	
						ng (If Required)	1.00%	\$342.70	
See Attached Items:	SBIS BOM, CCA-0"	6			T	ax (If Required)		\$0.00	\perp
Excludes:							Total	\$34,612.47	L
Additional Info:	Dimensional change locations and conne drawings to be upda drawings. Connection	ctions to be updatated. This will caus	ied, 217 alre se a delav o	ady detail f 10 days i	led sho with 3 d	p drawings to be letailer working f	updated, and or 8 hours a da	50 erection ay to revise	



Stene Bridge Iron	& Steel, Inc.			Change Order Bill of Ma	terials			Page I o
03/08/2024 2	:08:08PM			Albany Airport BP-02 CO Albany, NY				Job: 23-005
Filter: Sub-Cate	gory: X012							· · · · · · · · · · · · · · · · · · ·
ltem#	Drawing #	<u>Otv</u>	Shape	<u>Dimensions</u>	<u>Lenath</u>	Grade	Ein	<u>Weight</u>
Per ASI-03	38: Replace W18x50	with W36x135	at southern	edge of garage interface				
110	S104A	-1	w	18 x 50	12'-9	A992	UNP	-638#
110	S104A	-4	L	4 x 3 1/2 x 5/16	1'-3	A572-Gr 50	UNP	-39#
140	S104A	-1	WT	6 x 25	1'-4 7/16	A992	UNP	-34#
150	S104A	-4	PL	1/4 x 3 3/4	0'-5 1/2	A36	UNP	-6#
160	S104A	1	w	36 x 135	12'-9	A992	UNP	1721#
160	S104A	4	L	4 x 3 1/2 x 5/16	2'-6	A572-Gr 50	UNP	77#
170	S104A	1	WT	9 x 25	2'-8 1/4	A992	UNP	67#
180	S104A	4	PL	1/4 x 3 3/4	0'-8 1/2	A36	UNP	9#
Per ASI-03	38: Sag Rods for top	bay along line 2	K-D.					
160	S202	14	RD	5/8	9'-0	A36	UNP	132#
170	S202	14	BY	Sag Rod Attachments	0'-0	NA	UNP	0#
180	5202	2	RD	5/8	5'-0	A36	UNP	10#
190	S202	2	BY	Sag Rod Attachments	0'-0	NA	UNP	0#
Total Fie	ld Bolts: 20		Total S	hop Bolts: 10		Total Weight:	1,	300 #



2525 E. Grand Blvd. Detroit, MI 48211 · 313-873-2220 · 313-873-2222

March 8, 2024

Stone Bridge Iron & Steel, Inc. 426 Purinton Rd. Gansevoort, NY 12831

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion

Albany, NY

BP-02 - ASI-038 / CCA-016

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued under ASI-038 for the above referenced project.

Pricing Impact: \$1,580

Schedule impact: Adds (0.5) days to the schedule.

This quotation is based on the following:

- 1. ASI-038 scope includes installation only of (16) 5/8" sag rods between grid 7-12.
- 2. No fire watch has been included, as no hot work is in scope for this change.
- 3. 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,

Carly Mansfield Project Manager







JOB NO.:	23-017 - Albany Airport	t Expansion
-		
DESCRIPTION:	CCA-016 - ASI-038	
-		
DATE:		3/8/2024

DESCRIPTION	QUANTITY	UOM	LABOR UNIT	LABOR	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	T	OTAL
Item #1: ASI-038							<u> </u>	
(a) Installation Labor							<u> </u>	
(1) Ironworker Journeyman	10	HOURS	\$106.60	\$1,066.00			\$	1,066
(2) Ironworker Foreman	1	HOURS	\$111.85	\$111.85			\$	112
(3) Fire Watch	0	HOURS	\$106.60	\$0.00			\$	
(b) Equipment							_	
(1) Boom Lift	1	EA/HR			\$ 693	1	\$_	693
TOTAL		***************************************					\$	1,871



MLB Construction Services LLC One Stone Break Road 'Malta, NY 12020

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

Tel: 518-289-1371 Fax: 518-289-1652		***************************************		PROF	POSAL		
SUBMITTED TO: Rob Wagner Turner Construction Company 1 Computer Drive South Albany, NY 12205		Alb PRO 23-	JECT NAME . Airport 21-10 JECT NO. 110 POSAL NO.	82-GC	DATE 3/8/24 PROPOSAL AN \$ 5,758.3		
Per NOC 50 dated 3/5/2024, MLB Const Per the response to RFI #132, drawing E						an Commence and	
Description	Labor	Material	Equipment	Subcontract	Other	Price	
Stone Bridge Iron & Steel Inc	M	ILB OH&P (Sub	contractor)	\$5,484.17 -\$5,484.17 \$4,936.25	Subtotal: - 5.00%	\$5,484.17 \$5,484.17 \$274.21 \$246.81	
				\$4,936.25	Total:	\$5, 758.38 \$5,730.98	
This proposal may be withdrawn by us WE HAVE NOT BEEN DIRECTED TO PROC OWNER MUST RETURN THIS PROPOSAL	CEED WITH THIS V	WORK.	AL SHOWN BI	-I OW BEFORE	WORK CAN BE	EGIN .	
OWNER MUST RETURN THIS PROPOSAL	WITH THEIR SIGN		AL OF IOVIN DE				
Submitted by: Fraig Dittl MLB Construction Service	3/8/24 ces LLC	Ap	proved by: Date:				

Page 1 of 1



Project: 230609 Albany Airport: Terminal
Expansion
737 Albany Shaker Rd.
Albany, New York 12211

Printed On: Mar 1, 2024 02:36 PM EST

RFI #BP-02 RFI-132: BP-02 RFI-132: Garage Metal Stairs Width Discrepancy

Status

Closed on 03/01/24

То

Ashley Richards (CHA)

From

Patrick Pratico (MLB Construction Services, LLC)

John Pugh (LERÀ Consulting Structural Engineers) Jordan Hudak (CHA)

Rahul Joag (LÈRA Consulting Structural Engineers)

Todd Cirillo (CHA)

Date Initiated

Feb 23, 2024

Due Date

Mar 15, 2024

Location

Project Stage

Course of Construction

Cost Impact

TBD

Schedule Impact

TBD

Spec Section

Cost Code

Drawing Number

A-408 and A-409

Reference

Linked Drawings

Received From

Brian Carmer (Stone Bridge Iron & Steel)

Copies To

Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Jordan Hudak (CHA), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Trevor Mee (MLB Construction Services, LLC), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Damien Pinto-Martin (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Robert Wagner (Turner Construction Company)

Activity

Question

Question from Patrick Pratico MLB Construction Services, LLC on Friday, Feb 23, 2024 at 09:20 AM EST

During review ASI 012, Garage Metal Stair has a width discrepancy between BP-02 Drawing A-408 detail A3 and BP-04 Drawing A-409 A1. Please advise which drawing will be governing the width of the garage metal stairs? See attachment of both details.

both details.

Attachments RFI Garage stair mark up.pdf

Official Response

Response from Todd Cirillo CHA on Friday, Mar 1, 2024 at 09:12 AM EST

Please refer to attached response

Attachments

BP-02_RFI-132-BP-02_RFI-132_Garage_Metal_Stairs_Width_Discrepancy-2024-02-23 Response 3-1-24.pdf



Project: 230609 Albany Airport: Terminal Expansion 737 Albany Shaker Rd. Albany, New York 12211

RFI #BP-02 RFI-132: BP-02 RFI-132: Garage Metal Stairs Width Discrepancy

Status

Open

To

Todd Cirillo (CHA)

From

Patrick Pratico (MLB Construction Services, LLC)

Jordan Hudak (CHA)

John Pugh (LERA Consulting Structural Engineers)

Rahul Joag (LERÁ Consulting Structural Engineers)

Ashley Richards (CHA)

Date Initiated

Feb 23, 2024

Due Date

Mar 15, 2024

Location

Project Stage

Course of Construction

Cost Impact

TBD

Schedule Impact

TBD

Spec Section

Cost Code

Drawing Number

A-408 and A-409

Reference

Linked Drawings

Received From

Brian Carmer (Stone Bridge Iron & Steel)

Copies To

Maureen Moran (CHA), Derek Petruzzo (Turner Construction Company)

Activity

Question

Question from Patrick Pratico MLB Construction Services, LLC on Friday, Feb 23, 2024 at 09:20 AM EST

During review ASI 012, Garage Metal Stair has a width discrepancy between BP-02 Drawing A-408 detail A3 and BP-04 Drawing A-409 A1. Please advise which drawing will be governing the width of the garage metal stairs? See attachment of

both details.

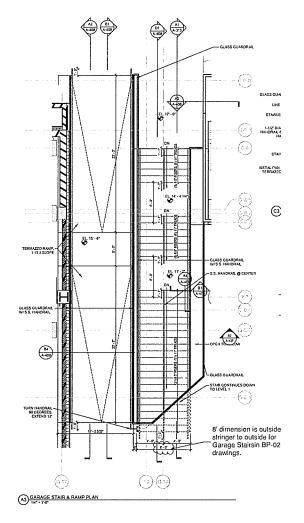
Attachments

RFI Garage stair mark up.pdf

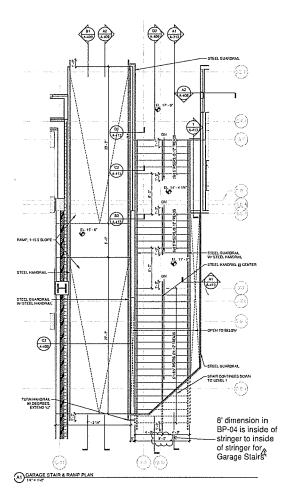
Awaiting an Official Response

BP-04 A1/A-409 dimension of 8"-0" between inside of stringers establishes the stair width.

T. Cirillo, CHA 3-1-24



BP-02 Drawing A-408 detail A3



BP-04 A-409 Detail A1

Please advise, Which dimension is governing for Garage Stairs width BP-02 drawing A-408 Detail A3 or BP-04 Drawing A-409 Detail A1?

Stone Bridge Iron & Steel, Inc. Contract No. 23-005 Albany Airport BP-02 Change Order Request Breakdown Form

Stone Bridge Iron & Steel, Inc. X013



Filter: Sub-Category: X013 Stone Bridge Iron & Steel, Inc. Per NOC #50: Increase width of Garage Stair by 6" 10 20 03/06/2024 8:27:26AM Total Field Bolts: Item# A-409 A-409 Drawing # 0 Otv 30 Shape Total Shop Bolts: 면 먹 3/16 x 6 3/16 x 6 **Dimensions** Change Order Bill of Materials Albany Airport BP-02 CO 0 Albany, NY 6'-0 1'-6 3/4 Length Total Weight: A36 A36 Grade UNP Fin 225 # Weight 179# 46# Job: 23-005 Page 1 of 1





MLB Construction Services LLC One Stone Break Road Malta, NY 12020

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

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-GC PROJECT NO. 23-110 PROPOSAL NO. 51		82-GC	DATE 4/3/24 PROPOSAL AMOUNT \$ 1,099.33	
Per NOC 51 dated 3/6/2024, MLB Const Please refer to the attached RFI #131 re						
Description	Labor	Material	Equipment	Subcontract	Other	Price
DLC Electric, LLC		matorial		\$1,049.36		\$1,049.36
					Subtotal:	\$1,049.36
	MLB O	H&P (On Subc	ontractors)	- \$999.39 - \$950.81	- 5.00% 	+49.97 \$47.59
				,	Total:	- \$1,099.33 \$1,096.95
VE HAVE NOT BEEN DIRECTED TO PROC DWNER MUST RETURN THIS PROPOSAL			AL SHOWN BE	ELOW BEFORE	WORK CAN BI	EGIN .
Submitted by: Craig Dittl MLB Construction Service	4/3/24	Ар	proved by: Date:			

Page 1 of 1

Job Name - Albany Airport BP-02 NOC-51 Electrical Conduits at Canopy Tube Steel || Job# - 23040-NOC51

3/29/2024 3:27:37 PM

3/29/2024

Dear Sir or Madam,

PROJECT: Albany Airport BP-02 NOC-51 Electrical Conduits at Canopy Tube Steel

DLC Electric supplied all labor and equipment to make safe additional power conduits at the canopy as outlined in NOC-51 for the total amount of \$ 1,049.36.

Included:

1) Time and material as shown on attached invoices.

Respectfully
Paul Ciancanelli
DLC Electric
Cell 518-365-5012

Accepted by

Job Name - Albany Airport BP-02 NOC-51 Electrical Conduits at Canopy Tube Steel || Job# - 23040-NOC51

3/29/2024 3:27:37 PM

						······································
Γ	Bid Item	Brkdn Fct %	Material(\$)	Mat(%)	Labor Hrs	Lab(%)
1	NOC-51 Make Safe Electrical Conduits at Tube Steel	0.000	0.00	0.00	951.80	100.00
	Total		0.00	100.00	951.80	100.00

NOC-51 Make Safe Electrical Conduits at Tube Steel

	Description /	Quantity	Unit	Net Cost	Labor	Unit	Total Malerial	Total Hours
1	Labor Gerry Nick & HRS at 110.58	1	E	0.00	663.48	E	0.00	663.48
2	Labor Nick Kalinowski 4 HRS at 72.08	1	Ε	0.00	288.32	E	0.00	288.32
-	Totals	2	T				0.00	951.80

Job Name - Albany Airport BP-02 NOC-51 Electrical Conduits at Canopy Tube Steel || Job # - 23040-NOC51

3/29/2024 3:27:37 PM 2

Final Pricing	Calculated (%)	Calculated (\$)	Variance (%)	Modified (\$)	Modified (%)	Alarm	Code
Direct Labor		951.80		951.80			
Labor Tolal		951.80		951.80			
Tolal Cost		951.80		951.80			
Labor Overhead	5.000	47.59		47.59	5.000		
Total Overhead	5.000	47.59		47.59	5.000		
Labor Markup	5.000	49.97		49.97	5.000		
Total Markup	5.000	49.97		49.97	5.000		
Selling Price		1,049.36		1,049.36			
Final Price		1,049.36		1,049.36		[

-49.97 999.39 (ALLOWARLE TO MADRICUT)

Υ.	MATERIAL	PRICE	AMOUNT	RFI-###	101			NVOICE NO	
-	*** ***** ************************			DLC	ELECTRIC	LLC		JOB PHONE	3-11-24
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1082-GC CHANGE ORDER #008a \$144,083.00

- Draft AIA to MLB (Jeff Lino)
- Draft AIA to Tara Collins
- AIA from Tara Collins
- AIA Executed by MLB (Jeff Lino)
- AIA Executed by Turner Construction
- AIA Executed by CHA
- AIA Executed by ACAA
- Backup Provided:
 - PCO-040a

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
Albany County Airport Authority

Terminal Expansion 737 Albany Shaker Road Albany New York 12211 OWNER: (name and address)

Albany County Airport Authority

737 Albany Shaker Road Albany New York 12211

CONTRACTOR: (name and address) MLB Construction Services LLC

One Stone Break Road Malta, New York 12020 CONTRACT INFORMATION:

Contract For: General Construction

[1082-GC] Date: 08/28/23

ARCHITECT: (name and address)

CHA Consulting Inc.
3 Winners Circle

Albany, New York 12205

CHANGE ORDER INFORMATION:

Change Order Number: 008a

Date: 05/07/24

CONSTRUCTION MANAGER: (name and address)

Turner Construction Company 1 Computer Drive South Albany, New York 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-040a [NOC-###] ASI-016 Power + Fiber Relocation DLC Portion (Add \$144,083.00)

The original Contract Sum was	\$ 32,796,900.00
Net change by previously authorized Change Orders	\$ 912,653.00
The Contract Sum prior to this Change Order was	\$ 33,709,553.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 144,083.00
The new Contract Sum including this Change Order will be	\$ 33,853,636.00

The Contract Time will be increased by zero calander (0) days.

The Contractor's Work shall be substantially complete on July 10, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c and November 12, 2024 for Sitework.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

CHA Consulting Inc.	Turner Construction Company
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)
*	
SIGNATURE	SIGNATURE
Jordan Hudak	Robert Wagner
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jordan Hudak- Sr. Project Manager	Robert Wagner - Sr. Project Manager
DATE:	DATE:
MLB Construction Services	Albany County Airport Authority
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jeff Lino - Vice President	Phil Calderone - Chief Executive Officer
DATE:	DATE:

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User Notes: (3B9ADA50)

PCO-040a

CLAIM FORM

TAX	XEMPT	TAX ID. NUMB	ER 14-1768979	LEAVE THES	E SPACES BLANK
SO	LD TO	ALBANY	COUNTY	RECEIVED FOR AUDIT	AMOUNT \$
		AIRPORT A	UTHORITY	ORDER	EXTENSIONS
CLAIMANT	MLB CONS	STRUCTION SERVICES,	LLC		
				CLAIM APPROVED THIS DAT	E
ADDRESS	ONE STON	IE BREAK RD, MALTA N	Y 12020	20	FOR \$
				SIGNED:	
OFFICE OR DE	PARTMENT		CODE	DATE PAID	CHECK NO.
PO NO	QUANTITY	DESCRIPTION OF	ITEMS OR WORK PERFOR	MED UNIT PRICE	AMOUNT
		·DLC Tim w	JOEL -> ASI-	-016	\$ 135,978.51
		MLB OHSP/an	\$127,075.81)	\$6,353.79
		·MLR SELF-PI		l	\$1.137.37
		·MUB OHIT /	~ 41,637.3	7)	\$163.74
CLAIMS MUST B	E RENDERED IN DI	UPLICATE TO HEAD OF DEPARTMENT	FOR WHICH SERVICES OR MATERI CERTIFICATE OF CLAIMAN		\$ 144,083.4\
I, ALEISI	HA CAMPBE	LL rint or type name of person cert	ibing whather chirpant mor	nho of firm or officer of corner	do herby certify
amount claime or equipment	CFO he firm (naming ed is due, ownin acturally deliver	the firm) if corporation, title of g and unpaid, that the services v ed and that the consideration ha ority is exempt are included in t	officer and name of corporati vere actually rendered, the di as passed to the Albany Coun	(if individual, on and that this claim is true an sbursements actually and neces ty Airport Authority as stated he	leave blank; if partner write id correct and that the ssarity made or the supplies
reason other t	being submitte han reimbursen our Fed Tax ID N	TICE TO INDIVIUAL CLAIMAN d for payment to an indivdual for nent of expenses incurred on cout to or your Social Security No. in the D No or Social Security No.	r services rendered or for any anty business, you must suppl	1 .	Claimant By 2024
equipment we	that the service re actually delive act price has bee	TE OF APPROVAL BY DEPART e enumerated in this claim were ered, accepted, counted and ins en earned; that the services, disb	actually rendered by the pers pected by me and are satisfac	ons named, the disbursements toy and of the quantity and qua	made; or the supplies or ality specifed in such claim;
Dated		,20		Hoad of	Department
				CLAIM NO.	vepa tilelit



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

Fax: (518) 289-1652

INVOICE

SUBMITTED TO: Albany County Airport Authority		PROJECT NAME ASI-016 PG Duct Bank & Conduit Tracing					
ADDRESS: 737 Albany Shaker Road		MLB INVOICE #	DATE				
Albany, NY 12211		13409	3/28/2024				
ATTN:	YOUR PO#	PROJECT#	INVOICE AMOUNT				
John LaClair		24-504 Extra #9	\$ 144,083.41				

INVOICE #1 of 2 for this work

Cost of Labor, Materials, and Equipment to complete work related to ASI-016, Parking Garage Duct Bank & Conduit Tracing See attached documentation

\$ 144,083.41

Invoice Total \$ 144,083.41

3/14/2024

Dear Sir or Madam,

PROJECT: Albany Airport NOC-34 ASI-016 PG Duct Bank and Conduit Tracing Tand M

DLC Electric supplied and installed all materials, labor, and equipment on a time and material basis for the parking garage conduit relocation for the total amount of \$ 135,928.51.

Included:

1) See attached time and material invoices.

Respectfully
Paul Cancanelli
DLC Electric LLC
Cell 518-365-5012

Accepted by

	Bid Item	Brkdn Fct %	Material(S)	Mat(%)	Labor Hrs	Lab(%
1	Conduit Tracing	0.000	1,680.00	2,18	221.16	0.5
2	New Duct Bank Material	0.000	67,553.46	87.47	0.00	0.00
3	New Duct Bank Time	0.000	0.00	0.00	40,739.84	99.4
4	Generator Rental	0.000	7,674.08	9.94	0.00	0.0
5	Inspection	0.000	325.00	0.42	0.00	0.00
	Total		77,232.54	100.00	40,961.00	100,00

Conduit Tracing

ſ		Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Labor
ľ	1	KCI ENGINEERING INVOICE 1019358	1	E	1,680.00	0.00	E	1,680.00	0.00
ľ	2	G NICK LABOR 1HR AT 110.58	1	E	0.00	110.58	E	0.00	110.58
Γ	3	P CIANCANELLI HR AT110.58	1	E	0.00	110.58	E	0.00	110.58
ſ		Totals	3					1,680.00	221.16

New Duct Bank Material

	Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Hours
	4" CONDUIT - PVC40	940	С	553.94	0.00	С	5,207.04	0.00
2	# 1 THHN -GREEN	970	М	1,794.52	0.00	М	1,740.68	0.00
	#500 THHN -COLORED	3,880	М	10,101.22	0.00	М	39,192.73	0.00
	1/2-13x 2 HEX HEAD BOLT - PLTD STL	12	С	38,00	0.00	С	4.56	0.00
	1/2-13 HEX NUT - PLTD STL	12	С	10,50	0.00	c	1.26	0.00
6	1/2" FLAT WASHER - PLTD STL	24	С	9.03	0.00	С	2.17	0.00
	1/2" LOCK WASHER - PLTD STL	12	С	7.15	0.00	С	0.86	0.00
	1/2-13x 1 1/2 BOLT HEX HEAD - S/S	8	С	77.00	0.00	С	6.16	0.00
9	1/2" FLAT WASHER - S/S	8	С	14.40	0.00	С	1,15	0.00
	4" X 3' DUCT SPACER	178	С	192.07	0.00	Ε	341.88	0.00
	4" PVC BELL END	16	C	1,026.33	0.00	E	164.21	0.00
	4" PVC COUPLNG	22	C	460.24	0.00	E	101.25	0.00
	PVC CEMENT QUART	6	С	2,713.76	0.00	Ë	162.83	0.00
-	4" PVC 90 LR 48"	6	c	8,428.18	0,00	E	505.69	0.00
	QTY (4)-4' X 4' CONCRETE PULLBOX	1	E	10,113.00	0.00	E	10,113.00	0.00
	MH ARMS 6"	16	E	44.00	0.00	E	704.00	0.00
	MH STANCHIONS	8	E	71.50	0.00	E	572.00	0.00
	4" PVC 30 DEG ELBOW	2	С	2,363.72	0.00	E	47.27	0.00
	4" PVC EXPANSION FITTNG	4	С	9,067.08	0.00	E	362.68	0.00
	300 FOOT ROLL YELLOW ROPE	1	E	19.04	0.00	E	19.04	0.00
	1/2" DROP IN ANCHOR	16	E	0.82	0.00	Ε	13.12	0.00
	60LB BAG MORTAR MIX	2	E	8.98	0.00	E	17.96	0.00
	#1 LONG BUTT SPLICE BURNDY	2	E	7.44	0.00	Ε	14.88	0.00
24	4' HEAT SHRINK #1	1	E	40.08	0.00	E	40.08	0.00
	500MCM LONG BUTT SPLICE BURNDY	8	E	25.96	0.00	E	207.68	0.00
26	16' HEAT SHRINK 500MCM	1	E	511.36	0,00	E	511,36	0.00
27	500MCM LONG BARREL LUG 1/2"	8	E	22.19	0.00	Ε	177.52	0.00
28	#1 LONG BARREL LUG 3/8"	2	E	4.42	0.00	E	8.84	0.00
	250MCM POLARIS LUG	4	E	36.78	0.00	Ε	147.12	0.00
	DUCT TAPE	5	E	10.13	0.00	E	50.65	0.00
	TIE WIIRE ROLL	1	E	12.21	0.00	E	12.21	0.00
32	3M SCOTCH 35 TAPE	4	E	7.68	0.00	E	30.72	0.00
33	JET LINE -BUCKET	1	E	58.50	0.00	Ε	58.50	0.00
34	MEASURING TAPE	1	Ε	84.35	0.00	E	84.35	0.00
35	AQUA GEL-5 GAL	1	E	92.12	0.00	E	92.12	0.00
36	LARGE TIE WRAPS 24°	72	E	0.71	0.00	Ε	51.12	0,00
	3M MASTIC PAD 2200	20	E	11.34	0.00	E	226,80	0.00
38	3M 1700 TAPE	4	E	2.88	0.00	Ε	11.52	0.00
	PICKUP TRUCK	6	E	75.00	0.00	E	450.00	0.00
	RACK TRUCK	4	Ε	95.00	0.00	Ε	380.00	
	SMALL GENERATOR 5KW	3	E	35,00	0,00	E	105,00	0,00

Job Name - Albany Airport NOC-34 ASI-016 PG Duct Bank and Conduit Tracing Tand M || Job # - 23040-NOC-34 T and M

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	Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Hours
42	5 GAL GASOLINE	1	E	16.45	0.00	E	16.45	0.00
43	DELIVERY CHARGE MH COVERS	1	E	66.00	0.00	E	66.00	0.00
44	QTY (2)- 4 X 4 CONCRETE PULL BOX	1	E	5,529.00	0.00	Ε	5,529.00	0.00
	Totals	6,295					67,553.48	0.00

New Duct Bank Time

ſ		Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Labor
ı	1	LABOR-SEE CHART	1	Ε	0.00	40,739.84	E	0.00	40,739.84
Ì	ACCORDINATION NAMED IN COLUMN	Totals	1					0.00	40,739.84

NAME	2/21/2024	2/23/2024	2/27/2024	2/29/2024	3/1/2024	3/4/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/11/2024	TOTAL HRS	RATE	TOTAL	NAME
Paul Ciancanelli				2	·			7		2		11	110.58	1216.38	Paul Ciancanelli
Tom Seymour	3											3	100.07	300.21	Torn Seymour
Gerry Nick	1	8	4	5	8	8	.8	8	3	7	4	69	110.58	7630.02	Gerry Nick
Gerry Nick OT		1		1		1.5		3	5			11.5	150.38	1729.37	Gerry Nick OT
Nick Kalinowski	3	8	-4	5	8	8		8	8	6	4	62	72.08	4468.96	Nick Kalinowski
Nick Kalinowski OT		1		1		1.5		3	5			11.5	93.07	1070.31	Nick Kalinowski OT
Andrew Sawyer				5								5	65.08	325.4	Andrew Sawyer
Andrew Sawyer OT				1								1	82.57	82.57	Andrew Sawyer OT
Conner McDonough						8		8	8	6		30	100.07	3002.1	Conner McDonough
Conner McDonough OT	1					1.5		3	5			9.5	135.07	1283.17	Conner McDonough OT
loe Murphy							8	8	8	6		30	100.07	3002.1	Joe Murphy
Joe Murphy OT								3	5			8	135.07	1080.56	Joe Murphy OT
Scott Teta							8	В	8	6		30	100.07	3002.1	Scott Teta
Scott Teta OT				1	-			3	5			8	135.07	1080.56	Scott Teta OT
Will Kasperek							8	8	8	6		30	65.08	1952.4	Will Kasperek
Will Kasperek OT								3	4			7	82.57	577.99	Will Kasperek OT
Nicholas Cioffi							8	8	8	6		30	100.07	3002.1	Hicholas Cioffi
Nicholas Cioffi OT								3	4			7	135.07	945.49	Nicholas Cioffi OT
Dennis Welcome						l		8	8			16	110.58	1769.28	Dennis Welcome
Dennis Welcome OT								3	1			4	150.38	601.52	Dennis Welcome OT
Chad Cook									8			8	107.07	855.56	Chad Cook
Chad Cook OT									5			5	145.57	727.85	Chad Cook OT
Louis Ciotti-Deliveries						<u> </u>	4	2	3	3		12	86.07	1032.84	Louis Cioffi-Deliveries
	1					<u> </u>									
												408.5		40,739.84	
										l					

Generator Rental

	Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Hours
1	350KW WEEK RENTAL MILTON CAT	1	E	4,002.00	0.00	E	4,002.00	0.00
2	100KW WEEK RENTAL MILTON CAT	1	E	1,290.00	0.00	E	1,290.00	0.00
3	JOHN RAY AND SONS DIESEL FUEL	1	E	2,323.80	0.00	E	2,323.80	0,00
4	DEF -EMMISION FLUID	1	E	58.28	0.00	E	58,28	0.00
	Totals	4					7,674.08	0.00

Job Name - Albany Airport NOC-34 ASI-016 PG Duct Bank and Conduit Tracing Tand M || Job # - 23040-NOC-34 T and M

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Inspection

	Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material	Total Hours
1	MDIIA INSPECTION	1	E	325.00	(.00 E	325.00	0.00
	Totals	1					325.00	0.00

Final Pricing	Calculated (%)	Calculated (\$)	Variance (%)	Modified (\$)	Modified (%)	Alarm	Code
Database Material (Extension)		77,232.56		77,232.56			
Material Total		77,232.56		77,232.56			
Direct Labor		40,961.00		40,961.00			
Labor Total		40,961.00		40,961.00			
Total Cost		118,193.56		118,193 56			
Database Material Overhead	7.500	5,792.44		5,792.44	7.500		
Labor Overhead	7,500	3,072.08		3,072.08	7.500		
Adjustment Overhead	0.015	17.73		17.73	0.015		
Total Overhead	7.515	8,892.25		8,882 25	7.515		
Database Material Markup	6.685	5,550.22		5,550.22	6.685		
Labor Markup	7.500	3,302.48		3,302.48	7.500		
Total Markup	6.966	8,852.70		8,852.70	6.966		
Salling Price		135,928.51		135,928.51			
Final Price		135,928.51		135,928.51			

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ISO 9001:2008 CERTIFIED

ENGINEERS + PLANNERS - SCIENIISIS - CONSTRUCTION MANAGERS 6700 Old Collamer Road, Suite 107 - East Syracuse, NY 13057 - Phone 315-849-3500

DLC Electric, LLC 479 NY Route 40 Troy, NY 12182 February 9, 2024 Invoice No. 1019358 Final

KCI Job No.: 302400412 Task A KCI Project: Albany Airport Contact: Paul Ciancanelli

Remit to: KCI Technologies, Inc.

PO Box 791479

Baltimore, MD 21279-1479

Service rendered through 1/18/2024 Scope of Services: Utility Designation

Utility Designation

4 hours @ \$420 per hour

\$ 1,680.00

TOTAL AMOUNT DUE THIS INVOICE \$

1,680.00

PREVIOUS AMOUNT INVOICED:

TOTAL INVOICED AMOUNT TO DATE: \$

1,680.00

TOTAL CONTRACT AMOUNT: \$

1,680.00

CERTIFIED TRUE AND CORRECT

Bran etta Ven

Brian MacVean

Project Manager

(315)-870-0952

Billing Contact: Tony Quiroz

Tony.quiroz@kci.com (919) 278-2491

PLEASE REFERENCE INVOICE NUMBER ON YOUR CHECK OR REMITTANCE

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OTY. MATERIAL PRICE AMOUNT ROEL SOT # DLC ELECTRIC LLC 479 State Route 40 TROY, NEW YORK 12182 570	JOANNE & EDUATION	18-6-24 1RPORT
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	invoige no. 1536
OTY. MATERIAL PRICE AMOUNT	DLC ELECTRIC LLC
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2 # LONG BAMER BUGS	
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2 LONG BANGE BUTT SPLICE	10: Procup
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RENTAL INVOICE

INVOICE NUMBER INVOICE DATE PO NUMBER INV3184903 03/14/2024

BILL TO

DLC Electric LLC 479 State Route 40 Troy, NY 12182 USA SHIP TO

DLC Electric LLC 737 ALBANY-SHAKER RD

COLONIE, NY 12205 USA

SALES ORDER	DOC DATE		INVOICE ACCOUNT	ORDER ACCOUNT	PAGE
RECE025156	3/14/2024		0995727	0995727	1 of 2
SALES REP		STORE		DIVISION	***************************************
Wasielewski, Pamela		Clifton Park		Engine	
QTY DESCRIPTION					THUOMA

From 3/6/2024 to 3/12/2024 1 350KW GENERATOR \$2,270.00 MAKE: CATERPILLAR MODEL: XQ425 EQ ID: EQ207917 SERIAL #: X8H00529 \$900.00 1 Transportation Two Way 16 50° 4/O Cable, 400A From 3/6/2024 to 3/12/2024 \$832.00 50° 4/O Cable, 400A MODEL: From 3/6/2024 to 3/12/2024 \$0.00 16 4/O Fem Lug Pigtail MODEL: 4/O Fem Lug Pigtail From 3/6/2024 to 3/12/2024 \$0.00 16 4/O Male Bare Pintai MODEL: 4/O Male Bare Pigtai From 3/6/2024 to 3/12/2024 \$260.00 5 50' 4/O Cable, 400A MODEL: 50' 4/O Cable, 400A

Continued

To ensure proper credit, please detach this portion and return with remittance.

DLC Electric LLC 479 State Route 40 Troy, NY 12182 USA

Please make checks payable to:

Southworth-Milton, Inc. P.O. Box 3851 Boston, MA 02241-3851 Milton



Customer	Number:

Invoice Date:

0995727 03/14/2024

Invoice Number:

INV3184903

Amount Due:

Amount Enclosed

\$5,292.00
l

Check here for change of address.
Please print the change on the back and return with remittance.

FED ID.# 02-0258444



RENTAL INVOICE

INVOICE NUMBER INVOICE DATE PO NUMBER

INV3184903 03/14/2024

BILL TO

DLC Electric LLC 479 State Route 40 Troy, NY 12182 USA SHIP TO

DLC Electric LLC 737 ALBANY-SHAKER RD

COLONIE, NY 12205

SALES ORDER	DOC DATE		INVOICE ACCOUNT		ORDER ACCOUNT	P.A	AGE
RECE025156	3/14/2024		0995727		0995727	2	of 2
SALES REP		STORE		D	IVISION		
Wasielewski, Pamela		Clifton Park		E	ingine		
QTY DESCRIPTION						HOUL	HT

5 4/O Fem Lug Pigtail From 3/6/2024 to 3/12/2024 \$0.00 MODEL: 4/O Fem Lug Pigtail 5 4/O Male Bare Piglai From 3/6/2024 to 3/12/2024 \$0.00 MODEL: 4/O Male Bare Pigtar From 3/6/2024 to 3/12/2024 \$1,030.00 100KW GENERATOR MODEL: QAS125_AS MAKE: A\$ EQ ID: EQ244183 SERIAL #: UVC600648 Subtotal Before Tax \$5,292.00

Thank you for your business!

Milton CAT is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-14,0,41 CFR 60-100-5(a) and 41 CFR 60-741,5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. These regulations are protected veterans or individuals with disabilities, and prohibit discrimination against individuals based on their race, color, religion, sex, or national origin. These regulations are provided veterans rational origin standard or the protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13456 (29 CFR Part 471, Appendix A to Subpart A), retaining to the notice of employee rights under federal labor laws.

Title to and right of possession of items hereon shall remain vested in the seller until any indebtedness and all sums due or to become due from the purchaser, whether evidenced by note, open account, judgement or otherwise shall have been fully paid.

It is understood that no warranties of any kind, whether expressed or implied firctuding any warranty of merchantability or fitness for a particular purpose, have been inade or authorized by Southworth-Milton, Inc., with respect to any machinery, equipment or other products described hereit oxcept as sol forth on the rotated lease, contract or warranty certificate if any.

Do You Want Electronic Billing? Send Request To ElectronicInvolcing@MiltonCAT.com

Pay This \$5,292.00 Amount Amount

Payment Terms: COD - Payment on

DLC Electric LLC 479 State Route 40 Troy, NY 12182

Please make checks payable to:

Southworth-Milton, Inc. P.O. Box 3851 Boston, MA 02241-3851





Customer	Number:
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Invoice Date:

0995727

Invoice Number:

03/14/2024 INV3184903

Amount Due:

\$5,292.00

Amount Enclosed:

Check here for change of address. Please print the change on the back and return with remittance.

JOHN RAY AND SONS

2794 A 7TH AVE, TROY NY 12180 518-272-4432

User Name: jrogerber

Transaction Report

13-Mar-2024

2:15 pm

4536178 Cust#

DLC ELECTRIC 479 STATE ROUTE 40

Accounting Date

Transactions from 02/16/2024

thru 03/13/2024

TROY, NY 12182

Current Balance:

Posting

Event Date	Code	Description	Reference#	TLS	Units	Ppu	Amount
03/11/2024	29	WINTER DYED ULSD	204454	Tank 15	113,50	3.755000	471.93
03/07/2024	29	WINTER DYED ULSD	200242	Tank 15	170.60	3 780000	713 97
03/07/2024	29	WINTER DYED ULSD	200449	Tank 15	12.10	3 780000	50.64
03/07/2024	29	WINTER DYED ULSD	200432	Tank 15	259.80	3,760000	1,087,28

Totals:

\$2323.80

^{*} The balance column reflects a running balance based on the transactions selected and order in which they are posted. Whenever the selection criteria Include a date range, and the transactions involved have not been posted in event date order. The running balance shown here may differ from other transaction history screens and documents.



40000000000 LATHAM HAPA 301 WOLF ROAD REF BY:_____ VAR BY: _

LATHAM, NY 12110 (518) 783-6272

Time: 17:46

Page:

Date: 03/07/2024

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Invoice Number 2041-412934

eInvoices

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2810 DLC ELECTRIC 479 STATE ROUTE 40 TROY, NY 12182-1010

Employee: 13 , S. Sales Rap: 6 ,

Addounting Day: 7

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Quantity Total Price Description Pair Number Line 37.72 14.9900 29.98 T 2.00 MAF BLUE DEF 2.5 GAL DEFU02

Delivery: Attention: dlc Tam Ememption: PC#:

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Terms:

29.98 Subtotal 2.40 TAXTABLE 4 8.0000%

Total

32.38

Charge Sale 32.38

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Original Pull Boxes

Binghamton Precast and Supply Quote

28940

Project Name: Albany International Airport

Bid Date

2/7/2024

Project Location: Albany, NY (Albany Co.)

Sales Rep:

Liam M.

BPS Item	Qty	Item	Price	<i>UOM</i>				
1		Fuel Surcharge / Trucking Note						
	Fuel Surcharge: A fuel surcharge of \$ 0.025 per mile, round trip will be charged on all deliveries when the east coast average fuel price exceeds \$ 5.00 per gallon. See -(https://www.smc3.com/weekly-fuel-prices.jsp). An additional \$ 0.025 per mile, round trip will be charged for each additional \$ 0.10 per gallon increase in fuel over \$5.00 per gallon.							
		Trucking To Jobsite: Delivery to jobsite of precast items quoted below is based on using BP&S or independent haulers, not at prevailing wage rate for project.						
2 4.00	4.00	4' 0" x 4' 0" Electric Pull Box	\$1,710.00	EA				
		Size: 4' 0" x 4' 0" x 4' 6" (interior dimensions) Heavy pick: 6,200 lbs approx.						
	Includes: BP&S standard design, cover with access as needed, non-extended base, 6" walls, knockouts, (4) pulling irons, sump & ground rod hole if required, butyl seal							
	Excludes: Frame & cover, coatings, threaded inserts, cable racks or other hardware, deliv	•	g.					
3 2.00	2.00	Frame & Cover for Electric Pull Box	\$582.00	EA				
		EJIW #1322 frame & 1480 solid "electric" cover 30" clear opening, 6.5" frame height						
	Includes: Direct shipping from East Jordan Castings to job site (drop fee included)							
	Excludes: Coatings, custom lettering, bolts, gaskets, unloading.							

BPS Item	Qty	Item	Price	UOM
4	2.00	Frame & Cover for Electric Pull Box	\$582.00	EA
		EJIW #1322 frame & 1480 solid "communications" cover 30" clear opening, 6.5" frame height		
		PLEASE NOTE: Estimated leadtime for "Communication" cover is 2-3 weeks.		
		Includes: Direct shipping from East Jordan Castings to job site (drop fee included), (4) base	e flange holes,	
		Excludes: Coatings, custom lettering, bolts, gaskets, unloading.		
5	1.00	Freight / Delivery	\$945.00	EA
		INCLUDES: Delivery to 737 Albany Shaker Rd Albany, NY 12211		
		EXCLUDES: Setting.		

6 Binghamton Precast & Supply Terms of Sale / Credit

1.) Credit terms are Net 30 days from statement date. All unpaid balances are subject to a finance charge of 2% per month (24% per annum).

- 2.) The undersigned agrees to indemnify Binghamton Precast and Supply Corp. for all expenses incurred in connection with the collection of amounts payable under such an account, including court costs and attorney's fees. The obligation to pay attorneys fees continues on appeal.
- 3.) All prices are good for 30 days from the date of quotations unless otherwise noted.
- 4.) All quoted prices do not include tax. For all tax-exempt projects, a tax certificate must be on file before production or delivery can begin.
- 5.) A signed and dated copy of these terms of credit must be on file before production or delivery can begin
- 6.) Above prices are subject to a 5% cost escalation on all undelivered products 12 months from the date of order.
- 7.) Qustom products are manufactured according to "approved" drawings. Binghamton Precast is not responsible for discrepancies with other drawings or specifications unless expressly noted on the approved drawings or agreed to in writing.
- 8.) All delivery dates and times are tentative and approximate unless specifically agreed to in writing.
- 9.) Binghamton Precast is not responsible for delays beyond our control (e.g. accident, breakdown, late drawings approvals, weather)
- 10.) Lifting devices will be charged to the customer's account and credited when they are returned. It is the responsibility of the customer to return all lifting devices at the customer's expense within 30 days of our last delivery. The contractor is responsible for all rigging to off load & set precast in the field.
- 11.) One hour of unloading time will be allowed per truck. Additional unloading time will be charged at an hourly rate.
- 12.) Delivery cancelations will be charged as follows: Cost of loading truck + Cost of unloading truck + Cost of truck lost revenue + cost of shipping permits, chase cars etc. Current charges for these costs are available on request and can be incorporated into these terms.
- 13.) Custom manufactured products cannot be returned for credit. If these products are returned, the customer will be charged for return shipping costs and disposal costs if applicable.
- 14.) Non-custom products may be returned and will be credited to the customer's account less the original and return freight costs and any restocking charge if applicable.
- 15.) Credit claims (e.g. back charges) claims for delivery shortages must be received in writing no later than 10 week days from occurrence. No claims will be allowed if notice exceeds 30 days from date of shipment.
- 16.) A fuel surcharge will apply to all deliveries as defined in the body of the quotation.
- 17.) All quoted prices are subject to approval of submittal drawings.

The above information is for the purpose of obtaining and opening a credit account. I/we hereby authorize the firm to whom this application is made to investigate the references that we provide pertaining to my/our credit and financial responsibility. It is acknowledged that a copy of these signed terms of credit will be maintained on file for all current and future credit sales for this account until terminated in writing by either party with 30 days' notice.

The undersigned attests they have read and agree to the above terms and have financial responsibility and willingness to bind the company and pay in accordance with these terms.

Company Name:	Date:
· · ·	
By (Signature) : _	Title:

UOM

Two Added Pull Boxes

Binghamton Precast and Supply Quote

28940

Project Name: Albany International Airport Bid Date 2/7/2024

Project Location: Albany, NY (Albany Co.) Sales Rep: Liam M.

BPS Item	Qty	İtem	Price	UOM
1		Fuel Surcharge / Trucking Note		
		Fuel Surcharge: A fuel surcharge of \$ 0.025 per mile, round trip will be charged on all deliveries average fuel price exceeds \$ 5.00 per gallon. See -(https://www.smc3.com/wee additional \$ 0.025 per mile, round trip will be charged for each additional \$ 0.10 fuel over \$5.00 per gallon.	kly-fuel-prices.js	sp). An
		Trucking To Jobsite: Delivery to jobsite of precast items quoted below is based on using BP&S or incat prevailing wage rate for project.		rs, not -
2	2.00	4' 0" x 4' 0" Electric Pull Box	\$1,710.00	EA
		Size: 4' 0" x 4' 0" x 4' 6" (interior dimensions) Heavy pick: 6,200 lbs approx.		
		Includes: BP&S standard design, cover with access as needed, non-extended base, 6" w pulling irons, sump & ground rod hole if required, butyl seal	alls, knockouts,	(4)
		Excludes: Frame & cover, coatings, threaded inserts, cable racks or other hardware, deliver		ng. -
3	1.00	Frame & Cover for Electric Pull Box	\$582.00	EA
		EJIW #1322 frame & 1480 solid "electric" cover 30" clear opening, 6.5" frame height		
		Includes: Direct shipping from East Jordan Castings to job site (drop fee included)		
		Excludes: Coatings, custom lettering, bolts, gaskets, unloading.		

BPS Item	Q ty	Item	Price	<i>UOM</i>
4	1.00	Frame & Cover for Electric Pull Box	\$582.00	EA
		EJIW #1322 frame & 1480 solid "communications" cover 30" clear opening, 6.5" frame height	`	
		PLEASE NOTE: Estimated leadtime for "Communication" cover is 2-3 weeks.		
		Includes: Direct shipping from East Jordan Castings to job site (drop fee included), (4) base	flange holes,	
		Excludes: Coatings, custom lettering, bolts, gaskets, unloading.		
5	1.00	Freight / Delivery	\$945.00	EA
		INCLUDES: Delivery to 737 Albany Shaker Rd Albany, NY 12211		
		EXCLUDES: Setting.		

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Price UOM

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Binghamton Precast & Supply Terms of Sale / Credit

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- 3.) All prices are good for 30 days from the date of quotations unless otherwise noted.
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- 5.) A signed and dated copy of these terms of credit must be on file before production or delivery can begin
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- 8.) All delivery dates and times are tentative and approximate unless specifically agreed to in writing.
- 9.) Binghamton Precast is not responsible for delays beyond our control (e.g. accident, breakdown, late drawings approvals, weather)
- 10.) Lifting devices will be charged to the customer's account and credited when they are returned. It is the responsibility of the customer to return all lifting devices at the customer's expense within 30 days of our last delivery. The contractor is responsible for all rigging to off load & set precast in the field.
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- 15.) Credit claims (e.g. back charges) claims for delivery shortages must be received in writing no later than 10 week days from occurrence. No claims will be allowed if notice exceeds 30 days from date of shipment.
- 16.) A fuel surcharge will apply to all deliveries as defined in the body of the quotation.
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The undersigned attests they have read and agree to the above terms and have financial responsibility and willingness to bind the company and pay in accordance with these terms.

Company Name: _	
By (Signature) :	Title:



		LECTRIC	CADLE BOSTO
		SSIONING REPOR	
I	y Airport Expan	sion BP-02 ASI-	016
Project Address			
Equipment ID	WBJT	CONSUIT	
Building	Parking Gara	ge	
Fed From	Terminal Mair	n Switchgear	
	CAB	LE DATA	
Manufacturer		Conductor Type	THHN Copper
Size- AWG	500 MCM	Rated Voltage	600V
Operating Voltage	480V		
	MEGGER	EST READING	
Phase A - Neutral	2.08 6	Phase B - Ground	7.04 G
Phase B - Neutral	4.24 6	Phase C - Ground	12.56
Phase C - Neutral	5,3 6	Phase A - B	956 M
Ground - Neutral	12.0 6	Phase A -C	3.17 €
Phase A - Ground	7.16	Phase B - C	24214
	TERMINATIONS	TORQUE RECORD	
	Manufacturer Value	Applied Value	in/lbs ft/lbs
Phase A		Line	Load
Phase B		Line	Load
Phase C		Line	Load
Neutral		Line	Load
Ground		Line	Load
Notes:			
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CABLE COMMISSIONING REPORT

Project Name 77		SIGNING REPORT	
Project Name Albany	Alrport Expans	ion BP-02 ASI-01	6
Project Address			
Equipment ID	EAST CO	NDUST	
Building	Parking Garage	2	
Fed From	Terminal Main	Switchgear	
	CABLE	DATA	
Manufacturer		Conductor Type	THHN Copper
Size- AWG	500 MCM	Rated Voltage	600V
Operating Voltage	480V		
		ST READING	
Phase A - Neutral	53.3 M	Phase B - Ground	56.9 M
Phase B - Neutral	369 M	Phase C - Ground	70.9 M
Phase C - Neutral	1.83 6	Phase A - B	120 M
Ground - Neutral	621M	Phase A -C	70.6M
Phase A - Ground	733 M	Phase B - C	1.1 6
	TERMINATIONS T	TORQUE RECORD	
	Manufacturer Value	Applied Value	in/lbs ft/lbs
Phase A		Line	Load
Phase B		Line	Load
Phase C		Line	Load
Neutral	·	Line	Load
Ground		Line	Load
Notes:			
	announce of the second of the		
Tester Name			
Tester Signature			
Date			•
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CABLE COMMISSIONING REPORT

Project Name Albany	Airport Expans:	ion BP-02 ASI-01	16
Project Address			
Equipment ID	EAST (ONDUIT	
Building	Parking Garage		
Fed From	Terminal Main	Switchgear	
	CABLE	DATA	
Manufacturer		Conductor Type	THHN Copper
Size- AWG	500 MCM	Rated Voltage	600V
Operating Voltage	480V		
	MEGGER TE	ST READING	
Phase A - Neutral	1.859	Phase B - Ground	2.186 9
Phase B - Neutral	633 m	Phase C - Ground	3.12 5
Phase C - Neutral	715 m	Phase A - B	1,226
Ground - Neutral	1.29 G	Phase A -C	191 m
Phase A - Ground	2.086	Phase B - C	732 M
	TERMINATIONS T	TORQUE RECORD	
	Manufacturer Value	Applied Value	in/lbs ft/lbs
Phase A		Line	Load
Phase B		Line	Load
Phase C		Line	Load
Neutral		Line	Load
Ground		Line	Load
Notes:			
Tester Name			···
Tester Signature			_
Date			-
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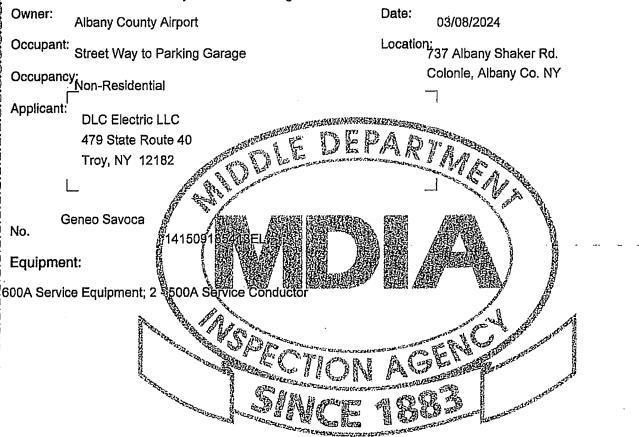


CABLE COMMISSIONING REPORT

Drainet Name 7.77		JOINING KEPOKI	
	Airport Expans	ion BP-02 ASI-01	L6
Project Address			
Equipment ID	WEST CON	WOU1 T	
Building	Parking Garag	е	
Fed From	Terminal Main	Switchgear	
	CABLI	E DATA	
Manufacturer		Conductor Type	THHN Copper
Size- AWG	500 MCM	Rated Voltage	600V
Operating Voltage	480V		
	MEGGER TE	ST READING	
Phase A - Neutral	1,09 6	Phase B - Ground	3.82 G
Phase B - Neutral	593 M	Phase C - Ground	3:53 G
Phase C - Neutral	795 M	Phase A - B	121 M
Ground - Neutral	1.86 G	Phase A -C	380 M
Phase A - Ground	2.53 €	Phase B - C	461M
	TERMINATIONS	TORQUE RECORD	
	Manufacturer Value	Applied Value	in/lbs ft/lbs
Phase A		Line	Load
Phase B		Line	Load
Phase C		Line	Load
Neutral		Line	Load
Ground		Line	Load
Notes:			
·			
Tester Name			
Tester Signature			•
Date			•
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MIDDLE DEPARTMENT INSPECTION AGENCY, INC.

Cortifies that the electrical wiring to the electrical equipment listed below has been examined and is approved as being in accord with the National Electrical Code, applicable governmental, utility and Agency rules in effect on the date noted below and is issued subject to the following conditions.



This certificate applies to the electrical wiring to the electrical equipment ilisted above and the installation inspected as of the above noted date based on a visual inspection. No warranty is expressed or implied as to the mechanical safety, efficiency or illness of the equipment for any particular purpose. This certificate shall be valid for a period of one year from the above noted date. Should the electrical system to which this certificate applies be altered in any way, including but not limited to, the introduction of additional electrical equipment and/or the replacement of any of the components installed as of the above noted date, this certificate shall be

immediately null and void. This certificate applies only to the use, occupancy and ownership as indicated herein. Upon a change in the use, occupancy or ownership of the property indicated above, this certificate shall be immediately null and void. In the event that this certificate becomes invalid based upon the above conditions, this certificate may be revalidated upon reinspection by Middle Department inspection Agency, inc. An application for inspection must be submitted to Middle Department Inspection Agency, inc. to initiate the inspection and revalidation process. A fee will be charged for this service.

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Over 70 Year	e a fil	*	 •

1 Stonebreak Road Malta, NY 12020

WORK ORDER VOUCHER

Over 70 Years of Construction Excellence	M1 15050	D.	252	4	Page 1		
Charge to His Part				Date 2	2/29/27	Cost Code:	
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Item		Quantity	Unit Cost	Other			
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	Total True	king Cost	<u></u>			· ·	
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Nevay Pottingen 11	7011		RUU.	J /U	Subtotal	\$	-
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$\left(-1-n-1\right)$			ADD:	10%	Profit	\$	-
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WORK ORDER VOUCHER

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	Trade	Hours	Other			

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Total Tru	cking Cost	Bully, restricted	MINISTER COMMISSION CONTRACTOR OF THE COMMISS		S	-
		Total of Bo	xes 1, 2, 3, &	4	\$	H
		ADD:	5%	Small tools	S	**
			5%	_ Small tools Subtotal	\$ \$	**
			5% 0%			
		ADD:	0% 10%	Subtotal	\$ \$ \$	**
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1 Stonebreak Road			WORK ODDED VOIICHER					
ALL DE MA		WORK ORDER VOUCHER						
Over 70 Years of Construction Excellence		DST	-/10		, Page 1			
Charge to AIR 2001		LIL Sole		Date 3	11/24	Cost	Code.	
Authorized by Perg	1	Ja-FBA	220	MLB Job No	1.12		ARROY AND FOR CONTRACTOR CONTRACTOR AND ARROY OF THE PART	
Description of Work:	1000-	$= \frac{-6 + 16476}{-60}$	2 6 6 5 1 2 0 10 - 1	·	12/7/25			
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T,	otal Subcont	ractor Cost	Ll		2	\$		
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	Total Tru	cking Cost	process	ACHER TO THE CONTROL OF THE CONTROL	4	\$	EF64-16/Perciphosticites des Confinitions, constitute processes.	
	Total of Boxes 1, 2, 3, & 4 \$						2. Marie Constant de Constant	
0 0 01			ADD:	5%	Small tools	S	Over this think the second of a final difference because a second participation of a described discussional and a second of the	
Diret Fothweek (VT	C)		•		Subtotal	\$	in.	
- Customer Supervisor			ADD:	0%	SalesTax	S	_	
7 1 1.			ADD:	10%	Overhead	S	A Company of the Comp	
- In Mus			ADD:	10%	Profil	S	***************************************	
// MLB Supervisor			TOTAL	. VALUE of this	s Work Order	\$	#4	

Over 70 Years of Construction Excellence

1 Stonebreak Road Malta, NY 12020 AJ 16.

WORK ORDER VOUGHER

Charge to	Over 70 Years of Construction Excellence		, Page 1						
Description of Work	Charge to AIBANY Recommend				Date 3/1/24 Cost Code:				
Description of Work	Authorized by There &				MLB Job No	. ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Name	Description of Work:	1. J 155 1	<u> </u>	11110		1143		and the second s	
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TOTAL 2/28 THEU 3/27 = \$ 1,637.37

## **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**