



**ALBANY COUNTY AIRPORT AUTHORITY**

**REGULAR MEETING**

**AGENDA**

**May 12, 2025**

**General:**

- 1. Chairman's Remarks**
- 2. Approval of Minutes**  
**Regular Meeting – April 16, 2025**
- 3. Communications and Report of Chief Executive Officer**

**Reports:**

- 4. Chief Operating Officer**
- 5. Chief Financial Officer**
- 6. Project Development**
- 7. Counsel**
- 8. Concessions/Ambassador Program**
- 9. Public Affairs**
- 9A. Art & Culture Program**

**Action Items:**

- 10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments**
  - 10.1 Lease of 70A Sicker Road with Global Aviation Services d/b/a Primeflight GSA Maintenance Services**

- 10.2 Operating Permit with PrimeFlight Aviation Services, Inc.  
to provide GSE Maintenance Services to Southwest Airlines Co.**
  - 10.3 Purchase Order: Four (4) Light Towers Vendor: Admar Construction  
Equipment & Supplies 878 Old Albany Shaker Road Latham, NY 12110**
  - 10.4 Purchase Order: Purchase of one (1) 2025 Chevrolet Tahoe 4WDJoe  
Basil Chevrolet, Inc, 5111 Transit Road, Depew, NY 14043**
  - 10.5 Two (2) Aviation Fuel Truck Re-Build/Exchange Rampmaster  
211 W. Stewart Huston Drive Coatesville, PA 19320**
  - 10.6 Award Contract Amendment #1 for: No. 1153-I Construction  
Inspection services for Pre-TSA Terminal Expansion with Creighton  
Manning Engineering, LLP.**
  - 10.7 Lease 42-B Kelly Road with Evoqua Water Technologies, LLC**
- 11. Authorization of Change Orders**
  - 11.1 Construction Contract: Authorization of Change Order #3 for  
Construction Contract 1127-GC for Concourse A Rehabilitation to  
AOW Construction LLC.**
  - 11.2 Change Order 12: Authorization to Award Contract Change Order  
#12 to Construction Contract 21-1082-GC for the Pre-TSA  
Terminal Expansion to MLB Construction Services, LLC.**
  - 11.3 Change Order 5: Authorization to Award Contract Change Order  
No. 5 to Construction Contract 21-1082-INT STR for the Pre-TSA  
Terminal Expansion to MLB Construction Services, LLC.**
- 12. - Authorization of Federal and State Grants - NONE**

**Old Business:**

**New Business:**

**Executive Session - Attorney-Client Privilege Matters**

**ES-1 Matter Involving a Particular Corporation**

**ES-2 Matter Involving a Particular Individual**



## **AGENDA ITEM NO. 1**

### **Chairman's Remarks**

## **AGENDA ITEM NO. 2**

### **Approval of Minutes**



## **Minutes of the Regular Meeting of the Albany County Airport Authority**

**April 16, 2025**

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on Wednesday April 16, 2025 @ 9:05 a.m. in the third floor conference room at the Albany International Airport by Chairman Samuel A. Fresina with the following present:

### **MEMBERS PRESENT**

Samuel A. Fresina  
Steven H. Heider  
Kevin R. Hicks, Sr.  
Sari M. O'Connor

### **MEMBERS ABSENT**

Thomas A. Nardacci  
John-Raphael Pichardo  
Janet M. Thayer

### **STAFF**

Peter F. Stuto, Chief Executive Officer  
John A. O'Donnell, Chief Operating Officer (via telephone)  
Christine C. Quinn, Airport Counsel  
Margaret Herrmann, Acting Chief Financial Officer  
Liz Charland, Administrative Services  
John LaClair, Chief Engineer  
Matt Mokey, Airport Engineer  
David Monteverdi, Airport Planner  
Helen Chadderdon, Marketing Manager  
Jenn Munger, Paralegal  
Bobbi Matthews, Purchasing Agent  
Debbie Pasquini, Confidential Secretary

### **ATTENDEES**

Dennis Feeney, Majority Leader  
Susan Quine-Laurilliard, Chair Multi-Modal Transit Committee f/k/a Mass Transit Committee  
Arturo Garcia, Chief Operating Officer Avports  
Carmiena Brooks, Assistant Airport Manager, Avports  
Chief Dorsey, ARFF Fire Chief  
Perry Blanchard, Avports  
Chris Pasquini, Avports  
Kevin Hehir, Avports  
Ray Camilli, Avports  
Jim O'Brien, Avports Operations  
Jeff Lovell, Managing Director, Park Strategies, LLC  
Kevin Butterfield, Albany County Communications  
Brian King, Million Air  
James E. Amell, CPA, MMB+Co.  
Jennifer Menard, CPA, MMB+Co.



Chair Fresina noted that there was a quorum.

**General:**

**1. Chairman's Remarks**

**2. Approval of Minutes**

Mr. Hicks moved to approve the minutes of:

March 6, 2025; and  
March 24, 2025

The motion was adopted unanimously.

**Management Reports:**

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

Mr. Stuto presented a Communications and Chief Executive Officer's Report for the month of April 2025 – (Power Point attached.)

Mr. Garcia, Chief Operating Officer from AvPorts, reported on the 2024 year end airport performance under the ACI ASQ survey.

**4. Chief Operating Officer**

Mr. O'Donnell presented the Chief Operating Officer's report for the month of April 2025 – (Power Point attached.)

**5. Chief Financial Officer Report**

Ms. Herrmann presented the Financial Report for the month of April 2025. (PowerPoint attached.)

**6. Project Development**

Mr. LaClair and Mr. Mokey presented the Project Development report for the month of April 2025. (Power Point attached.)

**7. Counsel**

**8. Concessions/Ambassador Program**

Ms. Chadderdon presented the Concessions/Ambassador Report for the month of April 2025.

**9. Public Affairs - None**



**9a. Art & Culture - None**

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

**10.1 Issue Purchase Order for Purchase and Installation of Oil Coolers and Soft Starts for elevators #2 & 3 in the North garage to Kone.**

Mr. LaClair recommended authorization to Issue a Purchase Order for Purchase and Installation of Oil Coolers and Soft Starts for elevators #2 & 3 in the North garage to Kone in the amount of \$55,990.40.

He advised the request is made to approve a Purchase Order for \$55,990.40 to Kone of Albany, New York for the purchase and installation of two new oil coolers and soft starts for elevators #2 & 3 in the North Garage. The existing elevators #2 & 3 are original equipment installed with the garage. With those two elevators being the main access for patrons parking in the garage, means the elevators are seeing a lot more use than when elevators #4 & 5 were also working. The additional use of these is causing the oil that operates them to overheat at peak times and puts the elevators in jeopardy of failure. Kone has proposed adding supplemental oil coolers to each elevator and replacing the soft starts to reduce the wear and prolong the life of these elevators until elevators 4 & 5 can be put back into service as part of the Pre TSA Terminal Expansion. Kone will do the work during non peak times to minimize the inconvenience to Airport patrons.

Ms. O'Connor moved to authorize the issuance of a Purchase Order for Purchase and Installation of Oil Coolers and Soft Starts for elevators #2 & 3 in the North garage to Kone in the amount of \$55,990.40. The motion was adopted unanimously.

**10.2 Issue Purchase Order for Installation of Two 25KV Transformers for Building 79 to National Grid.**

Mr. Mokey recommended authorization to issue a Purchase Order for Installation of Two 25KV Transformers for Building 79 to National Grid in the amount of \$1,127,567.26.

He advised the request is for the installation of two new 25KV transformers and associated switchgears. During the Terminal A design, it was determined that the addition of two new Passenger Boarding Bridges would max out the existing dual feed 15KV system that powers the A-Concourse, with no margin of error. ACAA contacted National Grid about upgrading the 15KV transformers to 25 KV transformers. National Grid agreed to design their portion of the new system but noted that the transformers needed to be relocated to meet the most current codes. National Grid will supply the two new transformers with all associated hardware and switchgear and remove the





existing transformers and switchgears and make all power connections to Airport equipment as part of the scope for this work

Ms. O'Connor moved to authorize the issuance of a Purchase Order for Installation of Two 25KV Transformers for Building 79 to National Grid in the amount of \$1,127,567.26. The motion was adopted unanimously.

## **11. Authorization of Change Orders**

### **11.1 Change Order 4: Authorization to Award Contract Change Order No. 4 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**

Mr. LaClair recommended authorization to award Authorization to Award Contract Change Order No. 4 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$110,137.

He advised this work includes a variety of necessary changes were made to the project involving additional cost items. These included changes directed by the Authority, clarifications to the contract documents, code compliance modifications and unforeseen alterations to the Terminal improvement project. The significant changes are highlighted below:

1. Reference PCO-142 (rev.): This change addresses the additional work that needed to be done by the electrical subcontractor (Add \$109,637.00). The additional work includes relocation of the ATS and associated panel board, along with new higher capacity panels and switches in preparation for the Transformer upgrade (not part of this project), to ensure that the entire Terminal the electrical power to operate all systems concurrently.
2. Reference PCO-065b: The existing FDC on the north garage needed to be relocated to maintain ARFF access during construction. (Add \$500.00).

Mr. Hicks moved to authorize the award of Change Order No. 4 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$110,137. The motion was adopted unanimously.

### **11.2 Change Order Corrections to Contract No. 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**

Mr. O'Donnell recommended the following Change Order Corrections for Contract No. 21-1082-GC:



EXPLANATION – The 4 items below were included in this change order correction are to renumber and add clarity previously approved actions.

1. Delete former ACAA Board approved Change Order #8a in the amount of \$144,083.41. This Change Order was to replace fiber optic lines and conduits in conflict with the construction of the Terminal Expansion Project. The work was intended to be advanced by MLB Construction Services, LLC through the execution of the subject change order. The work was deemed a necessary upgrade to the Airport infrastructure and was not intended to be included in the scope of the Terminal Expansion Project. Subsequently, the subject Change Order #8a was paid for through a Claim Form as part of the 2024 Airport's Capital Plan for \$144,083.41.

This is a NO COST Change to MLB's Contract.

2. Delete former ACAA Board approved Change Order #9 in the amount of \$96,800.00. This Change Order was to provide the excavation for the fiber optic lines and conduits impacted by the construction of the Terminal Expansion Project. The work was intended to be advanced by MLB Construction, LLC through the execution of the subject change order. The work was deemed a necessary upgrade to the Airport Infrastructure and was not intended to be included in the scope of the Terminal Expansion Project. Subsequently, the subject Change Order #9 was paid for a Claim Form as part of the 2024 Airport's Capital Plan for \$96,396.90.

This is a NO COST Change to MLB's Contract.

3. Delete former Change Order #10 in the amount of \$35,927.00. This Change Order consisted of work ADDED to the contract which included such items as steel fire-proofing, utility relocations, and shoring for \$273,508.00. The Change Order also included a DEDUCT in the amount of \$237,581.00 to reimburse ACAA for expenses related to the sanitary line, resulting in a net ADD of \$35,927.00. The justification to delete this change order is that the costs related to the sanitary line strike will be handled through an insurance claim that will result in direct reimbursement to ACAA.

This is a NO COST Change to MLB's Contract.

4. Request ACAA Board approval for a new Change Order #9. The work included in this request was previously discussed and reviewed under former change order #10 as stated in item 3 above and represents just the ADD portion of work for \$273,508.00.

Ms. O'Connor moved to accept the Change Order Corrections to Contract No. 21-1082-GC listed above. The motion was adopted unanimously.





**11.3 Change Order 10: Authorization to Award Contract Change Order #10 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**

Mr. LaClair recommended authorization to award Contract Change Order No. 10 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$260,909.

He advised this work is requested due to changes to the contract work due to the existing conditions not conforming to the as-built documents. There was additional work required at column line B, the connectors to the garage and the elevator shafts roof. Also there are two items in this C.O. for approved overtime work for the steel erector to help maintain the project schedule and the demolition subcontractor. There is the addition of a steel sleeve to protect the terminal sanitary line during the demolition and construction of new footings. Included in a change to elevators #4 & 5 cab openings that required the removal of additional material discovered after the main demolition was completed. Lastly, there are also some smaller items that are included in this C.O.

Mr. Hicks moved to authorize the award of Change Order No. 10 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$260,909. The motion was adopted unanimously.

**11.4 Change Order 11: Authorization to Award Contract Change Order #11 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**

Mr. LaClair recommended authorization to award Change Order 11 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC in the amount of \$531,855.

He advised this Change Order is requested due to changes to the contract work due to the existing conditions being different than as-built plans showed. There were utilities that were not where the plans located them and had to be worked around. There were some structural steel modifications including additional welding, connection reinforcing, bracing for the third floor west mechanical room and replacement of a connection beam to the existing garage to maintain clearances. Also included are repairs and rerouting of existing hydronic (heating) lines across the front of the Terminal to insure that there was heat for the winter. A backup generator is included to keep the north garage powered up. The extension of the temporary generator rental time is included in this Change Order. The sprinklers were relocated on the west side service area to accommodate access for the Uncommon Grounds concession area.

Ms. O'Connor moved to authorize the award of Change Order 11 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion





to MLB Construction Services, LLC in the amount of \$531,855. The motion was adopted unanimously.

#### **12. Authorization of Federal and State Grants - NONE**

#### **13. Regional Advisory Board**

Mr. Stuto requested authorization to schedule a meeting of the Regional Advisory Board of the Authority.

He advised the enabling legislation of the Albany County Airport Authority provides that the Authority shall have a Regional Advisory Board ("Board") consisting of at least six nonvoting members. The membership shall include the Chair of the Airline Affairs committee at the Airport, one member each appointed by the legislatures of the counties of Schenectady, Saratoga and Rensselaer and two appointed by the Town of Colonie.

The Authority Resolves that the Board shall meet periodically to discuss Airport issues. The Board may advise the Authority about the optimal ways of achieving the Authority's objectives of expanding the Airport, providing a safe environment for the transportation of travelers and boosting the economic development of the Capital Region. The Authority staff shall strive to keep the Advisory Board members informed of the Airport's activities. The Board, in turn, in addition to advising the Authority, can inform their sponsoring bodies and the communities they represent of the Airport activities.

In order to foster the purpose of the Board, the Authority authorizes its Chief Executive Officer, after consultation with the Authority Chair, to appoint additional members to the Board from the region, to schedule time and place of meetings, to set agendas and to chair the meetings or designate a person to chair meetings of the Board. He advised a meeting of the Advisory Board shall be scheduled within sixty (60) days.

Ms. O'Connor moved to authorize the Chief Executive Officer, after consultation with the Authority Chair, to appoint additional members to the Board from the region, to schedule time and place of meetings, to set agendas and to chair the meetings or designate a person to chair meetings of the Board and to schedule a meeting of the Advisory Board shall be scheduled within sixty (60) days of this meeting. The motion was adopted unanimously.

#### **14. Financial - Audit**

Ms. Herrmann, Acting Chief Financial Officer advised the Audit Committee met on March 19, 2025 and recommended the acceptance and approval of the following:

- **Comprehensive Annual Financial Report for the year-ended 2024 with draft auditor reports.**
- **Airlines Rates and Charges Settlement and Revenue Sharing Calculation Report for the year ended December 31, 2024 with draft consultant report.**



- The Annual review and approval of the Cash Management and Investment Policy in accordance with Section 2925 of the Public Authorities Law.
- Annual Investment Report which includes a copy of the Cash Management and Investment Policy (the Policy) and explanation of the Policy and draft auditor report.
- Performance Measurement Report for 2024.
- Financial Statements – Other Post Employment Benefit Trust.

Ms. O'Connor moved to approve as recommended by Ms. Herrmann and the Audit Committee the following:

- Comprehensive Annual Financial Report for the year-ended 2024 with draft auditor reports.
- Airlines Rates and Charges Settlement and Revenue Sharing Calculation Report for the year ended December 31, 2024 with draft consultant report.
- The Annual review and approval of the Cash Management and Investment Policy in accordance with Section 2925 of the Public Authorities Law.
- Annual Investment Report which includes a copy of the Cash Management and Investment Policy (the Policy) and explanation of the Policy and draft auditor report.
- Performance Measurement Report for 2024.
- Financial Statements – Other Post Employment Benefit Trust.

The motion was adopted unanimously.

Mr. Fresina thanked the auditors for clarifying the scope of their work with respect to the regular annual financial audit as opposed to the other audit requested by the Board which had a narrow scope into particular compliance issues.

15. To authorize the Breeze Airlines Air Service Incentive Program (ASIP) Application under the 2025 ASIP.

Ms. Quinn requested authorization to authorize the Breeze Airlines Air Service Incentive Program (ASIP) Application under the 2025 ASIP.



She advised under the 2025 ASIP, Breeze has applied for the following incentives:

- Service effective June 5, 2025 to Raleigh/Durham. This route qualifies for a one year incentive period due to this being an pre-existing route. The marketing incentive for this route will be \$100,000 for one year.
- Service effective June 13, 2025 to Charleston, SC. This route qualifies for a two year incentive period due to this being a new route. The marketing incentive for this route will be \$100,000 for two years for a total of \$200,000.
- The incentives will waive the landing fees and fuel fees for the Raleigh/Durham route for one year and two years for the Charleston, SC route. Also, depending on what gate they use, the full terminal, apron and loading bridges fees will be waived. If they occupy the same gate as Avelo at gate C-1, the incentives for Avelo and Breeze will be split in half for each of the incentivized carriers.

Mr. Heider moved to authorize the authorize the Breeze Airlines Air Service Incentive Program (ASIP) Application under the 2025 ASIP. The motion was adopted unanimously.

**Old Business: None**

**New Business: None**

**Executive Session - Attorney-Client Privilege Matters**

Ms. O'Connor made motion to go into executive session at 9:55 a.m. to discuss:

ES-1 – Matter Involving a Particular Individual

The motion was adopted unanimously.

**There being no action taken and no further business, the meeting was adjourned at 10:00 a.m.**





**ALBANY COUNTY AIRPORT AUTHORITY**

**REGULAR MEETING**

**AGENDA**

**April 16, 2025**

**General:**

- 1. Chairman's Remarks**
- 2. Approval of Minutes**  
  
Special Meeting – March 6, 2025  
Regular Meeting – March 24, 2025
- 3. Communications and Report of Chief Executive Officer**

**Reports:**

- 4. Chief Operating Officer**
- 5. Chief Financial Officer**
- 6. Project Development**
- 7. Counsel**
- 8. Concessions/Ambassador Program**
- 9. Public Affairs**
- 9A. Art & Culture Program**

**Action Items:**

- 10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments**
  - 10.2 Issue Purchase Order for Purchase and Installation of Oil Coolers and Soft Starts for elevators #2 & 3 in the North garage to Kone.**
  - 10.3 Issue Purchase Order for Installation of Two 25KV Transformers for Building 79 to National Grid.**



11. **Authorization of Change Orders**
  - 11.1 **Change Order 4: Authorization to Award Contract Change Order No. 4 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**
  - 11.2 **Change Order Corrections to Contract No. 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**
  - 11.3 **Change Order 10: Authorization to Award Contract Change Order #10 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**
  - 11.4 **Change Order 11: Authorization to Award Contract Change Order #11 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**
12. **Authorization of Federal and State Grants - NONE**
13. **Regional Advisory Board**
14. **Financial - Audit**
  - **Comprehensive Annual Financial Report for the year-ended 2024 with draft auditor reports.**
  - **Airlines Rates and Charges Settlement and Revenue Sharing Calculation Report for the year ended December 31, 2024 with draft consultant report.**
  - **The Annual review and approval of the Cash Management and Investment Policy in accordance with Section 2925 of the Public Authorities Law.**
  - **Annual Investment Report which includes a copy of the Cash Management and Investment Policy (the Policy) and explanation of the Policy and draft auditor report.**
  - **Performance Measurement Report for 2024.**
  - **Financial Statements – Other Post Employment Benefit Trust.**
15. **To authorize the Breeze Airlines Air Service Incentive Program (ASIP) Application under the 2025 ASIP.**

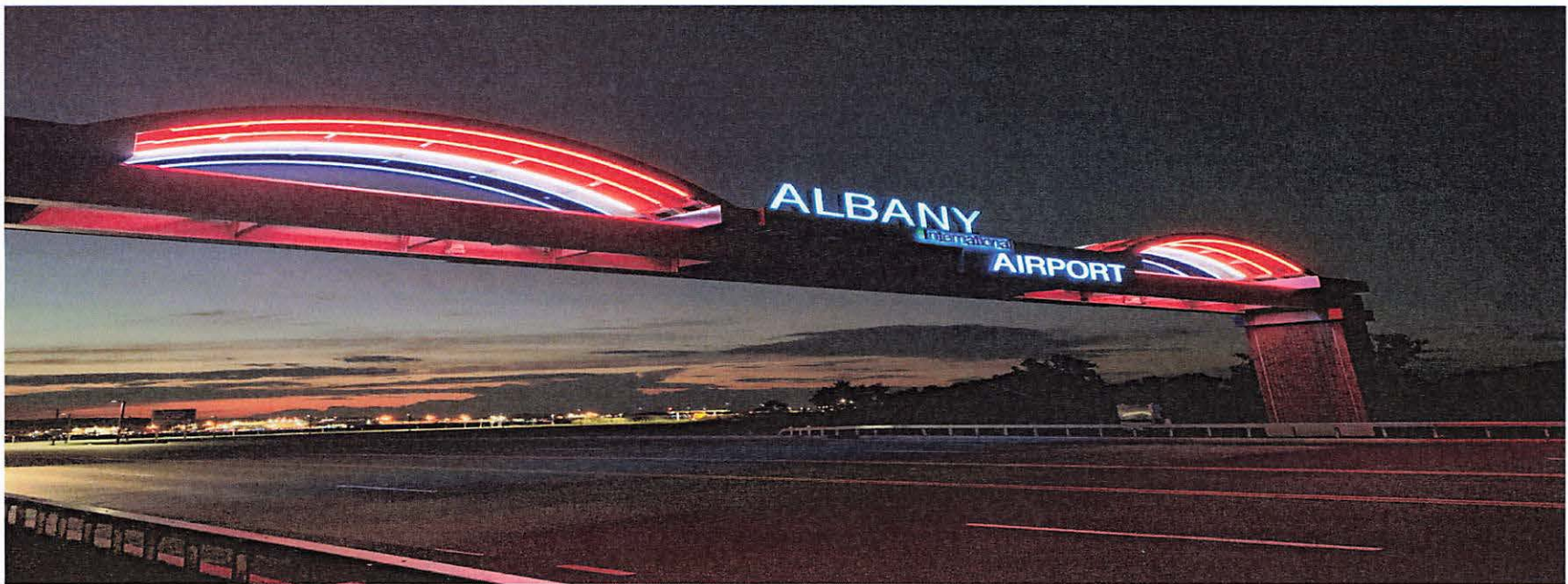


**Old Business:**

**New Business:**



**ALBANY**  
INTERNATIONAL AIRPORT



**April 2025**

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**ALBANY**  
INTERNATIONAL AIRPORT

# **CEO Report**







**ALBANY**  
INTERNATIONAL AIRPORT

# COO Report



# ALB

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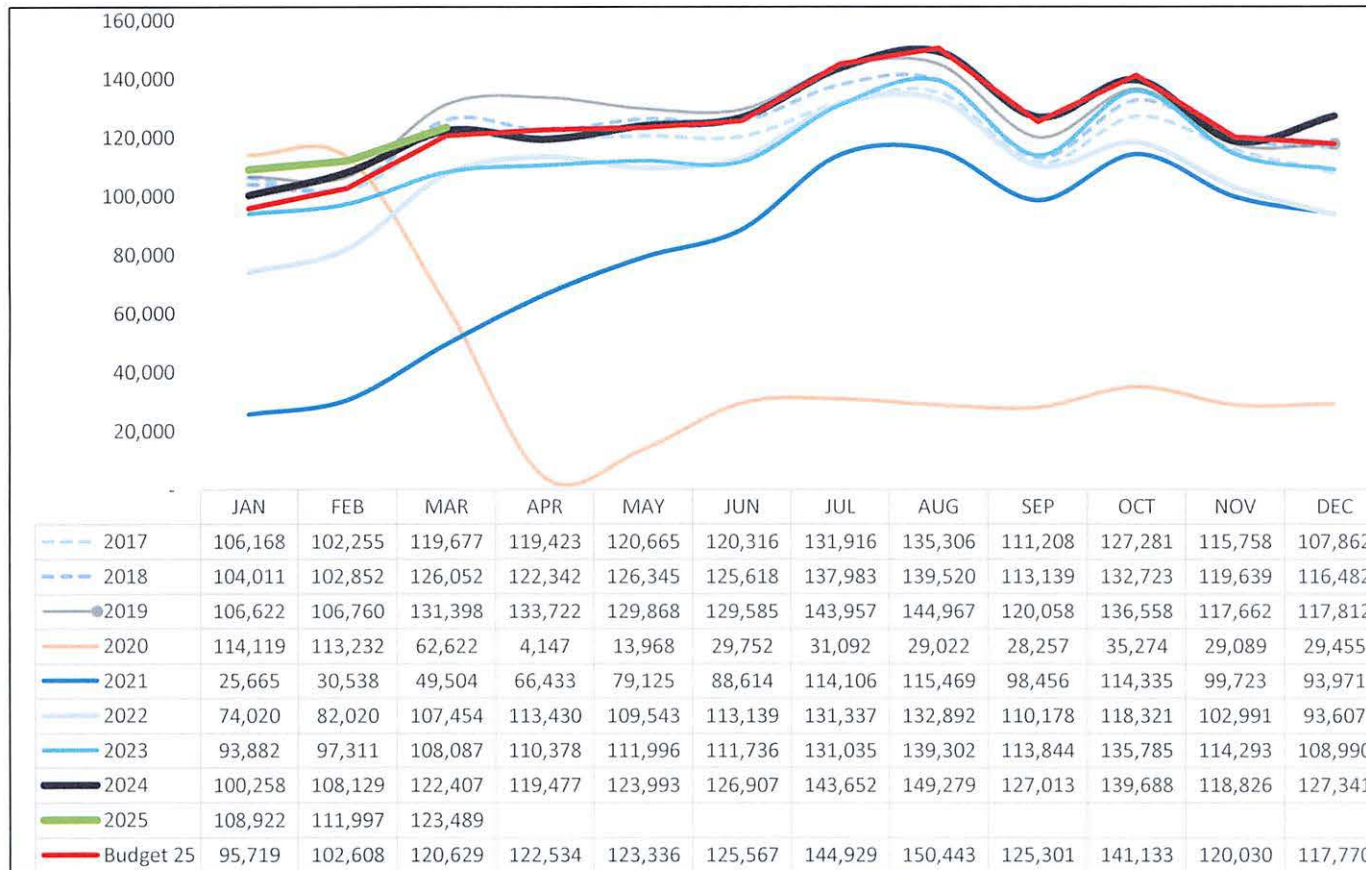
## FINANCIAL REPORT

February 2025

April 16, 2025

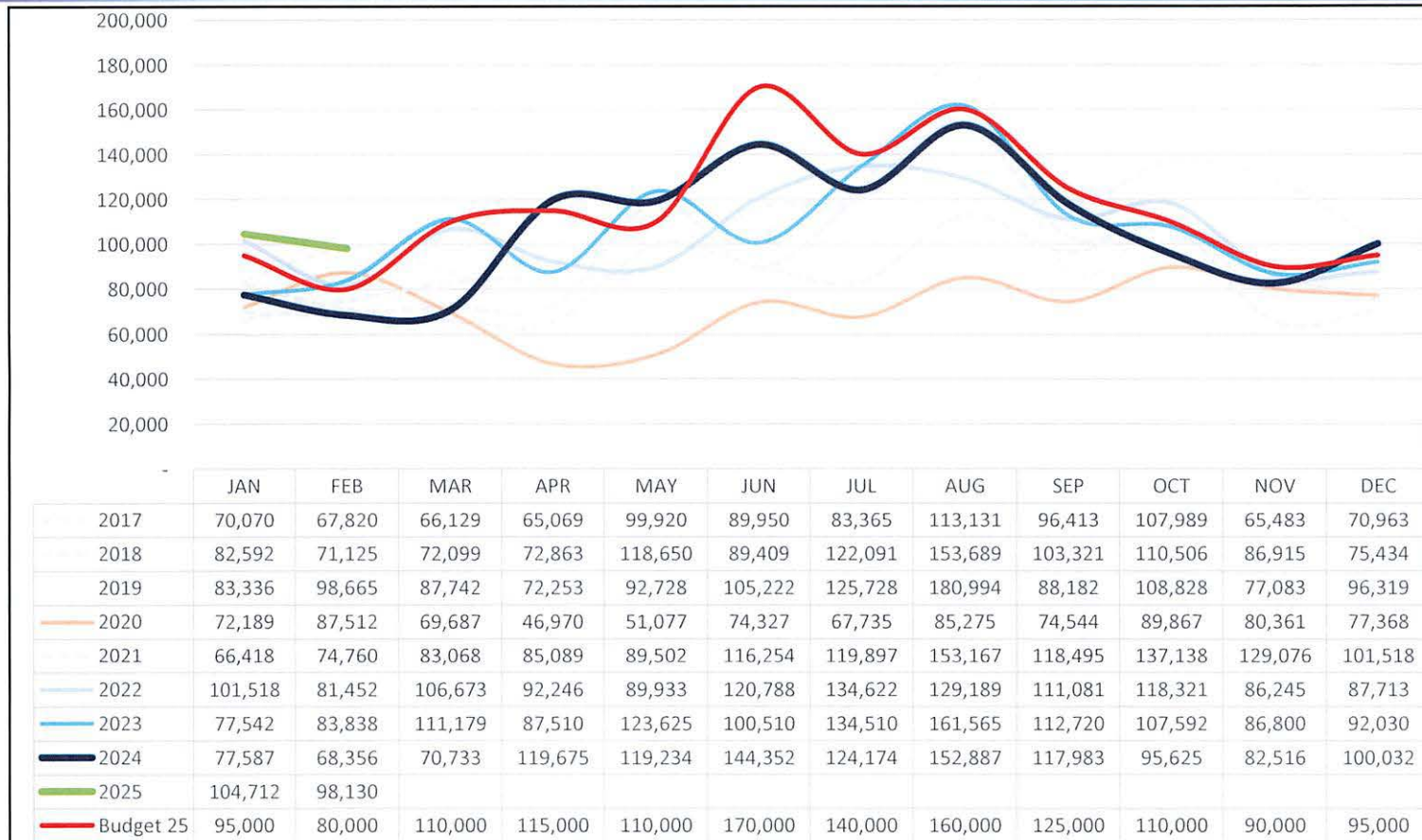
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# Monthly Enplanements

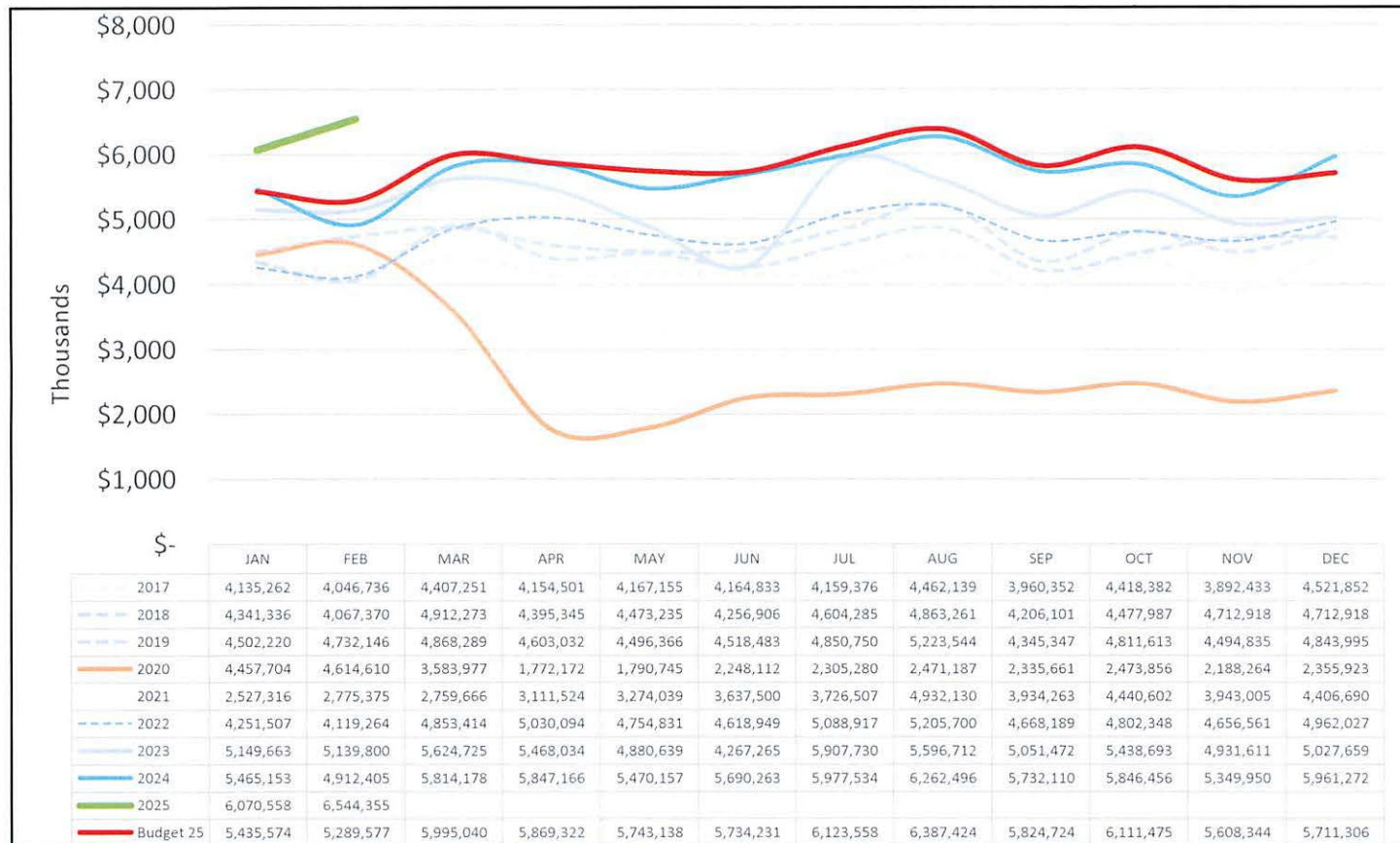


**Annual**  
 1,417,835  
 1,466,706  
 1,518,969  
 520,029  
 975,939  
 1,288,932  
 1,376,639  
 1,507,130

## Monthly Jet A FBO only (gallons)



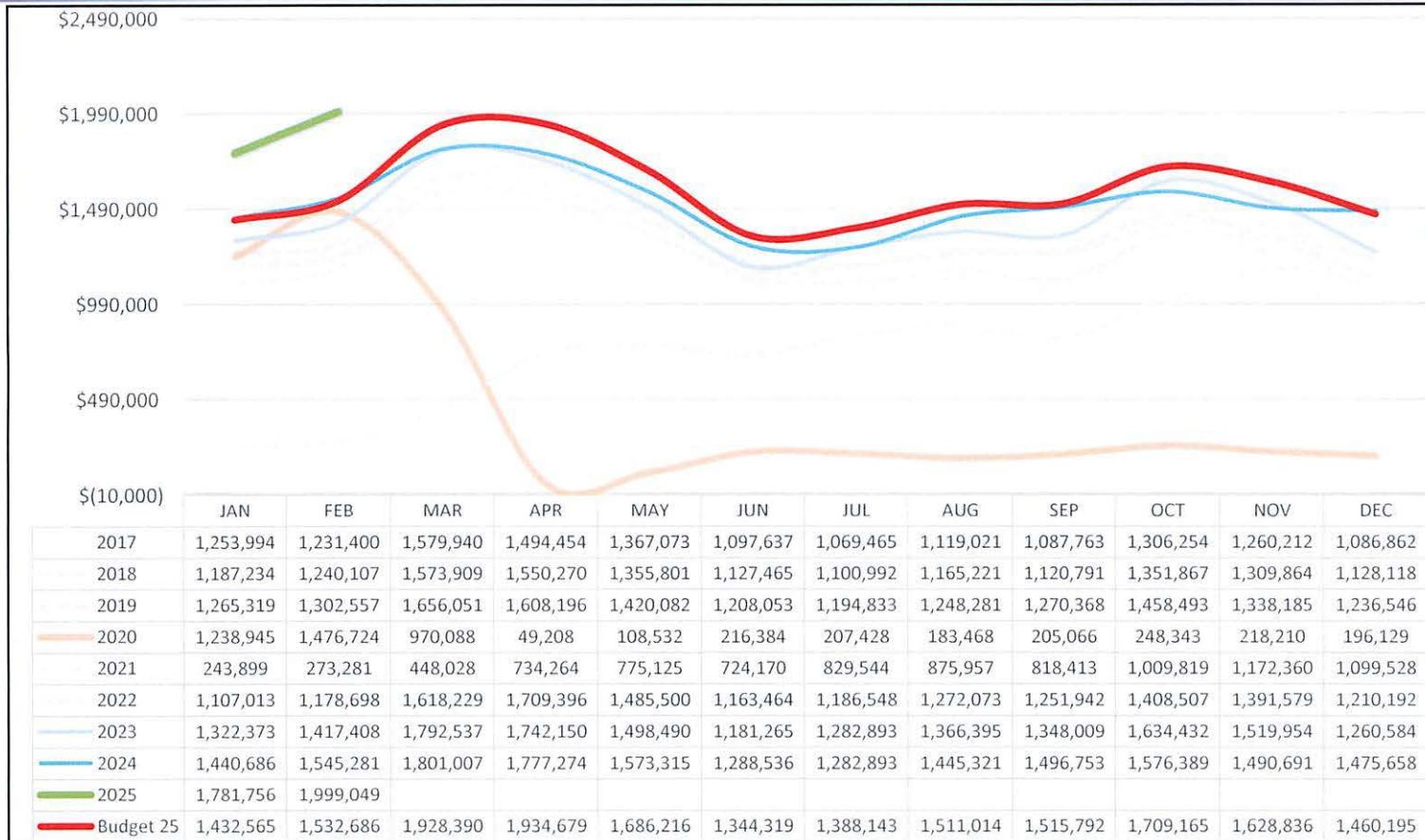
## Operating Revenue (including FBO)



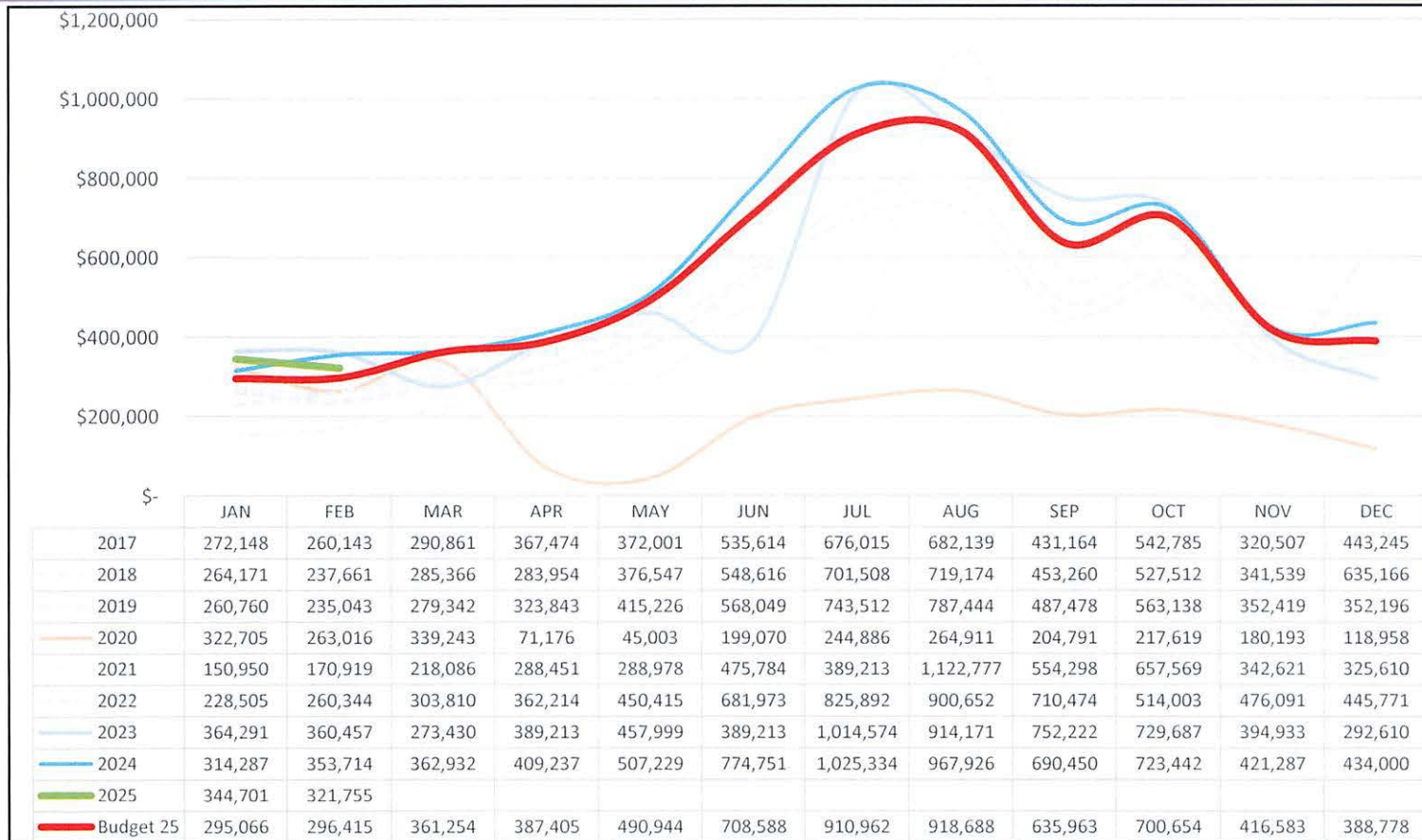
Annual  
 48,876,020  
 50,490,272  
 54,023,935  
 56,290,620  
 32,597,491  
 43,468,617  
 57,011,801  
 62,484,003  
 68,329,140



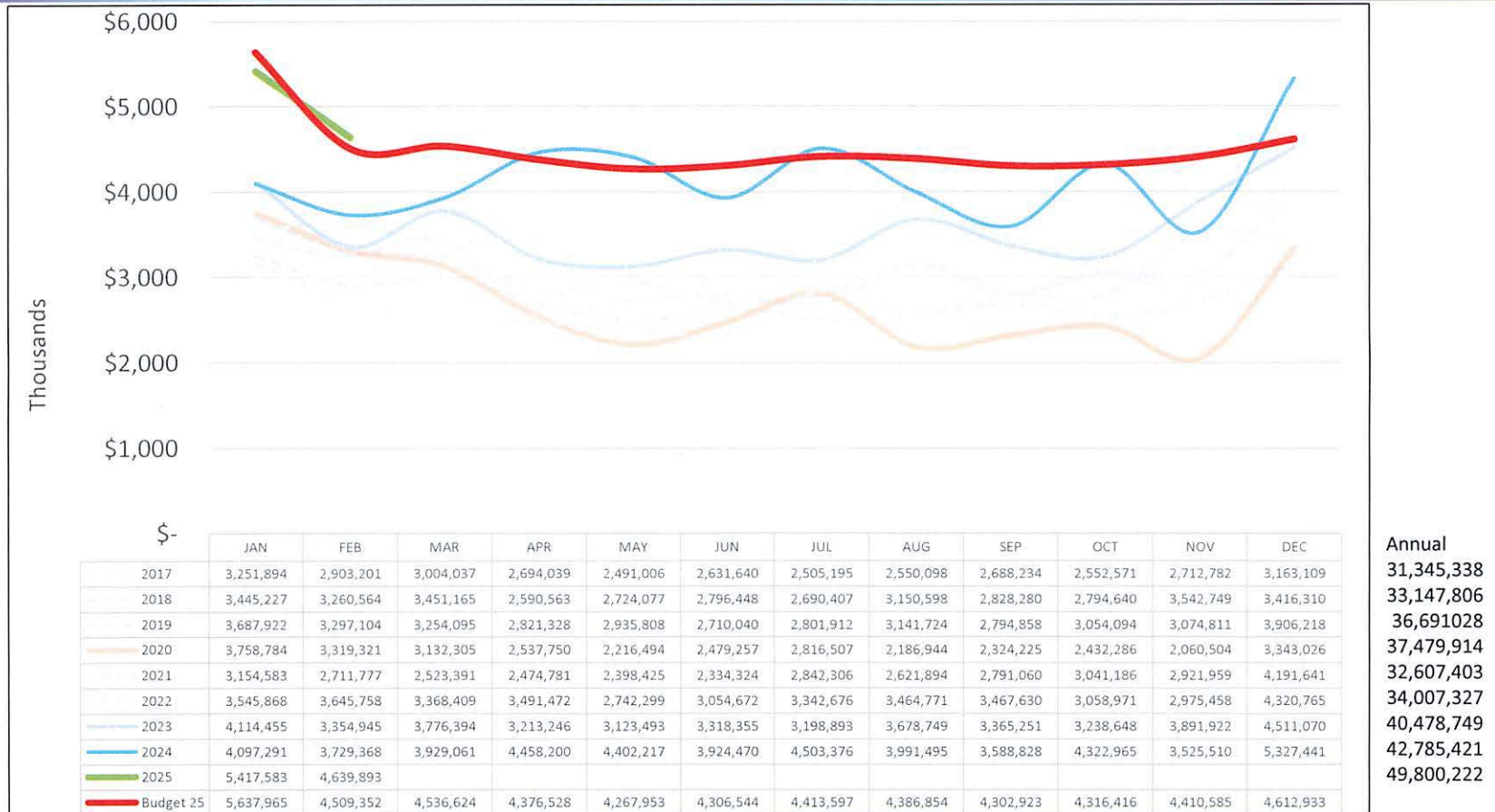
## Parking Revenues



## Rental Car Revenues

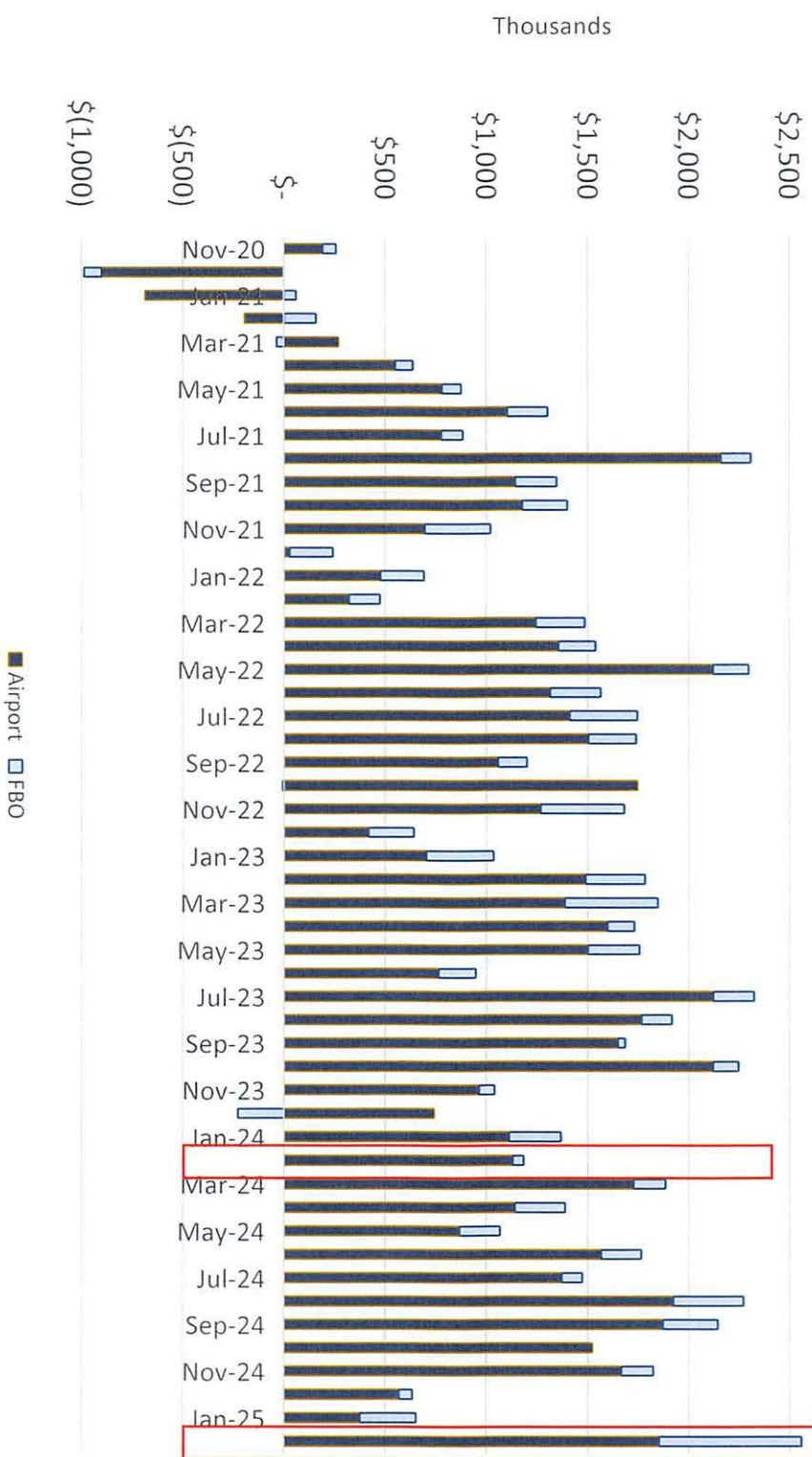


## Operating Expense (including FBO)

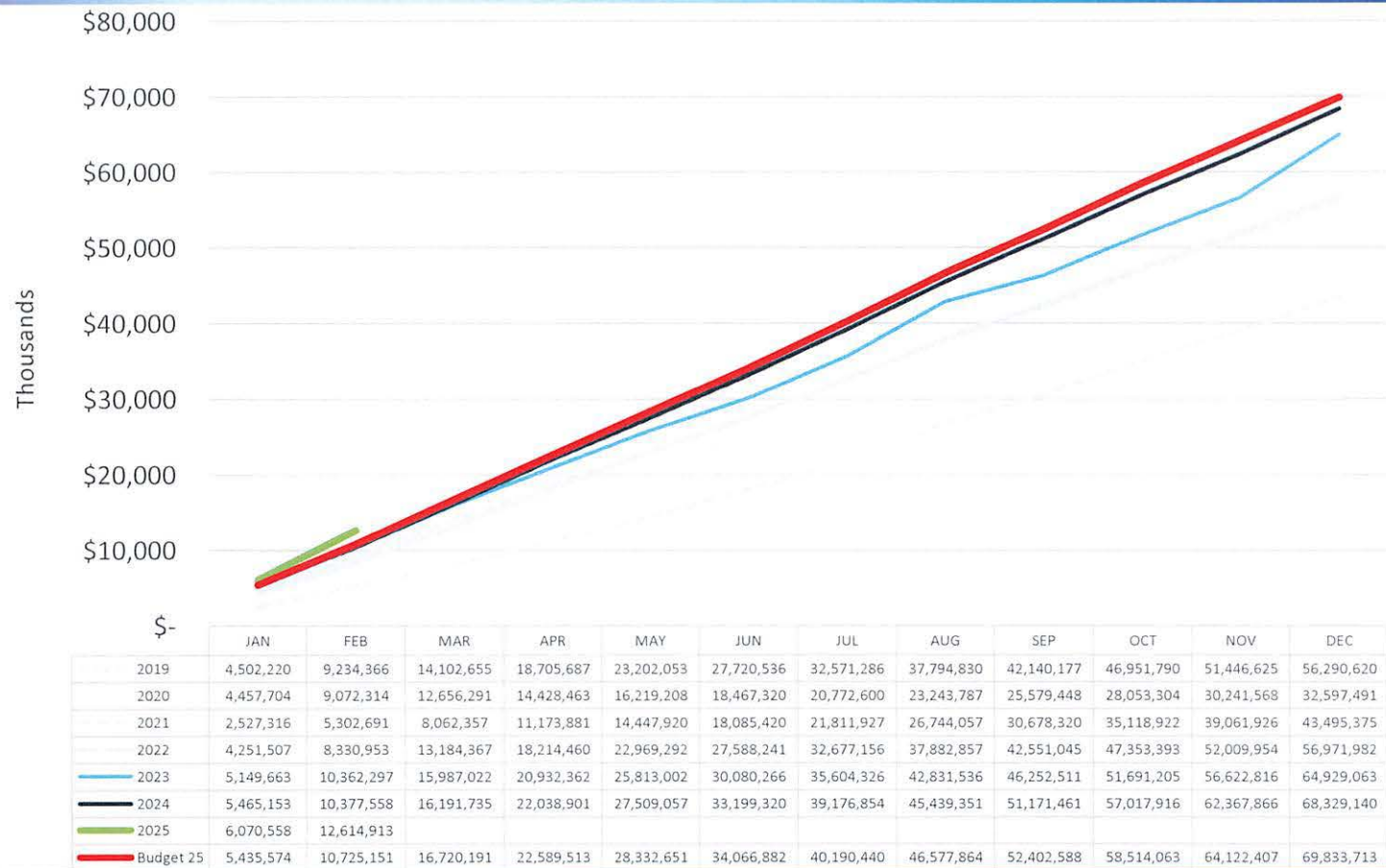




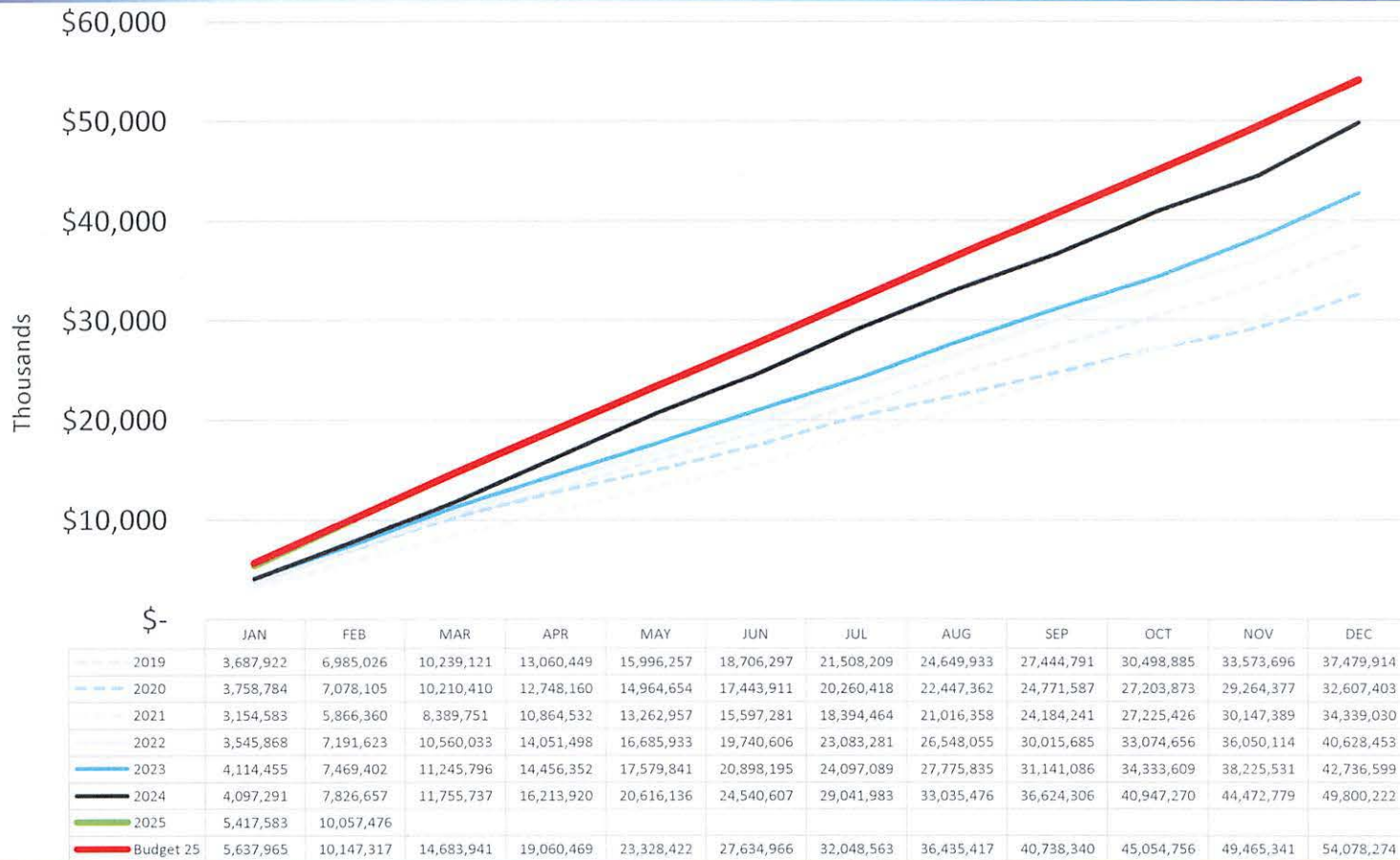
# Operating Net Profit, Airport and FBO



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



## YTD Operating Expense vs. YTD Budget (including FBO)



## Line of Credit Draws

	Draw Date	Amount	Repayment Date
LOC Draw 01	8-Mar-24	\$ 984,381.73	12-Aug-24
LOC Draw 02	8-Mar-24	761,816.97	2-Apr-24
LOC Draw 03	20-Mar-24	959,655.24	8-Apr-24
LOC Draw 04	9-May-24	2,152,308.12	1-Jul-24
LOC Draw 05	9-May-24	1,285,737.86	1-Jul-24
LOC Draw 06	14-Jun-24	2,586,897.15	2-Oct-24
LOC Draw 07	14-Jun-24	2,337,750.23	2-Oct-24
LOC Draw 08	22-Aug-24	4,055,372.75	16-Oct-24
LOC Draw 09	15-Nov-24	3,159,332.20	10-Jan-25
LOC Draw 10	23-Dec-24	1,554,653.15	
LOC Draw 11	16-Jan-25	1,045,137.75	
LOC Draw 11	16-Jan-25	1,667,596.47	27-Mar-25
LOC Draw 12	27-Feb-25	875,236.80	
LOC Draw 12	27-Feb-25	1,342,431.04	
LOC Draw 13	5-Mar-25	1,104,266.22	
LOC Draw 13	5-Mar-25	1,366,011.17	
	Outstanding	7,287,736.13	



## Airline Schedules

### Albany International Airport Airline and Direct Market Flights For the week of April 13, 2025

#### AIRLINE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Allegiant	4	4	2	3	4	4	4
American	14	15	13	14	14	14	12
Avelo	1	1			1	1	
Delta	9	9	9	9	9	9	7
Jet Blue	4	4	4	4	4	4	4
Southwest	12	11	11	11	11	11	13
United	7	8	7	7	8	8	7
	51	52	46	48	51	51	47

#### DIRECT MARKET

Atlanta	3	3	3	3	3	3	3
Baltimore	4	4	4	4	4	4	5
Charlotte	3	4	3	3	3	3	3
Charlotte/Concord	1				1		
Chicago-Midway	2	1	1	1	1	1	1
Chicago-O'Hare	6	7	5	6	7	7	5
Dallas/Ft. Worth	1	1	1	1	1	1	1
Denver	1	1	1	1	1	1	1
Detroit	4	4	4	4	4	4	3
Fort Lauderdale	2	2	2	2	2	2	2
Ft. Meyers							
Las Vegas	1	1	1	1	1	1	1
Miami							
Myrtle Beach	1	1			1	1	
Nashville	1	1	1	1	1	1	
New York LaGuardia	2	2	2	2	2	2	1
Orlando	4	4	4	4	4	4	5
Orlando/Sanford	1		1	1	1		1
Philadelphia	3	3	3	3	3	3	3
Punta Gorda	1	1	1	1	1	1	1
Raleigh Durham		1				1	
Sarasota Bradenton		1				1	1
St. Petersburg	1	1		1	1	1	1
Tampa	1	1	1	1	1	1	2
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	4	4	4	4	4	4	3
	51	52	46	48	51	51	47

**Status of Airline Use & Lease Agreement Renewal for  
January 1, 2026:**

- May 22, ALB Use & Lease Kickoff Meeting w Signatory Airlines
- Jun 27, ALB Use & Lease Second Meeting
- Jul 25, ALB Use & Lease Third Meeting
- Aug 26, ALB Use & Lease Fourth Meeting, w 2025 Rates & Charges
- Sep 23, ALB Use & Lease Fifth Meeting, w 2025 Rates & Charges
- Oct 16, ALB Use & Lease Sixth Meeting
- Nov 20, ALB Use & Lease Seventh Meeting
- Dec 18, ALB Use & Lease Eighth Meeting
- February 27, 2025 Meeting to discuss redline version of agreement
- March 11, 2025 Internal meeting to discuss airline requested changes

**ACAA 2024**  
**Final Audited Results**

# ACAA 2024

## Final Audited Results

### CHANGE IN UNRESTRICTED WORKING CAPITAL

	12/31/2024	12/31/2023	Change
Cash	\$ 36,254,409	\$ 42,799,679	\$ (6,545,270)
Accounts Receivable	6,198,375	4,832,302	1,366,073
Prepaid Expenses	709,984	936,293	(226,309)
Unrestricted Assets	43,162,768	48,568,274	(5,405,506)
Payables from Unrestricted Assets	(10,863,721)	(16,971,995)	6,108,274
Unrestricted Working Capital	\$ 32,299,047	\$ 31,596,279	\$ 702,768

Net working capital improved by \$702,768 in 2024.



# ACAA 2024

## Final Audited Results

### OPERATING REVENUE

	2024	2023	Variance
Airfield Revenues	\$ 8,084,030	\$ 5,512,260	\$ 2,571,770
Fixed Based Operations	12,580,220	12,361,731	218,489
Terminal	7,986,439	3,510,123	4,476,316
Concessions	9,899,079	9,462,456	436,623
Ground Transportation	18,733,652	17,907,220	826,432
Other Revenue	5,155,121	4,476,417	678,704
Total	\$ 62,438,541	\$ 53,230,207	\$ 9,208,334

**Airfield Revenues** increased from 2023 due to higher costs for airfield direct and indirect costs and the loss of Cares Act funding from 2023 that resulted in a higher landing fee leading to in higher revenues (this is a residual revenue/cost center).

**Terminal Revenues** increased due to a higher terminal rental rate due to the higher terminal direct and indirect expenses.

# ACAA 2024

## Final Audited Results

### OPERATING EXPENSES

	2024	2023	Variance
Personal Services	\$ 14,879,522	\$ 12,624,930	\$ 2,254,592
Employee Benefits	6,151,625	5,950,078	201,547
Utilities	2,408,312	2,562,914	(154,602)
Purchased Services	10,834,742	7,177,642	3,657,100
Materials & Supplies	11,923,816	12,413,637	(489,821)
Administration/Office	3,561,083	2,871,427	689,656
Non-capital Equipment	549,030	558,233	(9,203)
Total	\$ 50,308,130	\$ 44,158,861	\$ 6,149,269

*Personal Services increased due to higher costs for salaries & overtime*

*Purchased Services increased mainly due to the costs of the curbside security services contract*

# ACAA 2024

## Final Audited Results

### NON-OPERATING REVENUES, EXPENSES, DEPRECIATION AND CAPITAL CONTRIBUTIONS

	2024	2023	Variance
Results before depreciation	\$ 12,130,411	\$ 9,071,346	\$ 3,059,065
Depreciation	(20,164,229)	(19,050,784)	(1,113,445)
Loss before Non-Op items	(8,033,818)	(9,979,438)	1,945,620
Passenger Facility Charges	6,275,661	5,699,317	576,344
Grant Income/Expense	(177,474)	5,232,617	(5,410,091)
Improvement Charges	368,400	368,400	-
Interest Income	3,043,592	2,371,341	672,251
Insurance Recoveries	32,201	335,000	(302,799)
Interest Expense	(2,083,566)	(2,108,164)	24,598
Total	(575,004)	1,919,073	(2,494,077)
Capital Contributions	35,641,166	16,929,595	18,711,571
Increase in Net Position	35,066,162	18,848,668	16,217,494

# ACAA 2024

## Final Audited Results

- *Net Position increased \$16.2 million due primarily to an increase in capital contributions (FAA & State grants) of \$18.7 million.*
- *Par amount of Bonds Outstanding declined by \$7.3 million. Par amount of bonds outstanding is \$48 million.*
- *Debt Service coverage ratio calculated under the master bond resolution was 2.2 (net revenues to net debt service).*
- *Net assets, after depreciation, increased by \$22.8 million.*

# ACAA 2024 Final Audited Airline Year-End Settlement

- *Net Revenues to share between the Airport and the Signatory Airlines equaled \$7,128,471 - \$3,564,235 credited to the Airlines and \$3,564,235 to the Authority Development fund less the airline incentives of \$755,941.*
- *Settlement of the rates resulted in \$2,395,708 in credits back to the airlines. The majority of this is due to a lower landing fee requirement due to lower than budgeted expenses and higher landed weights.*
- *Total credit to the Airlines the revenue share and rates & charges adjustments is \$5,959,943.*



**Thank You**



**ALBANY**  
INTERNATIONAL AIRPORT

# Project Development





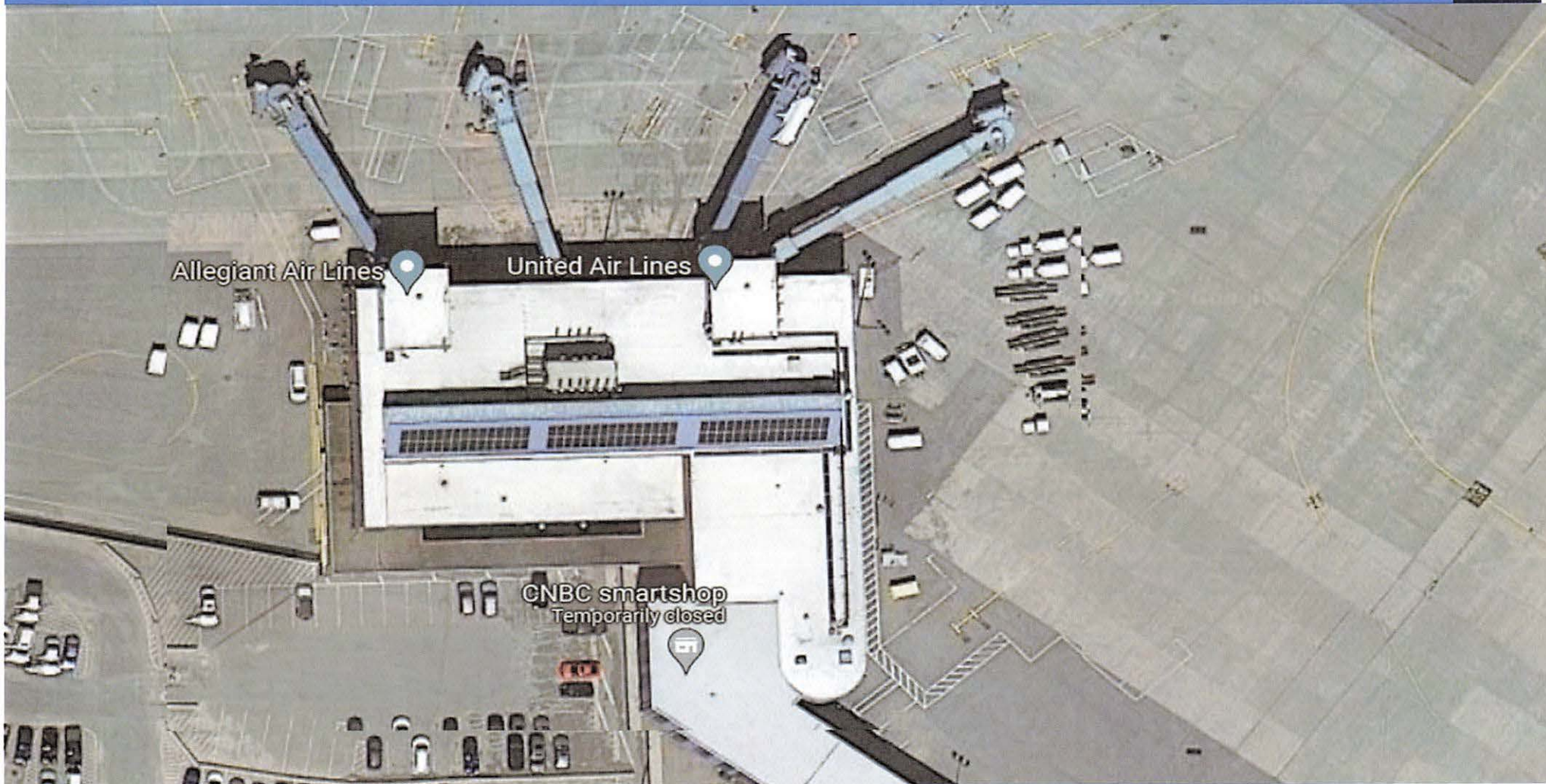


## Terminal & Checkpoint Expansion





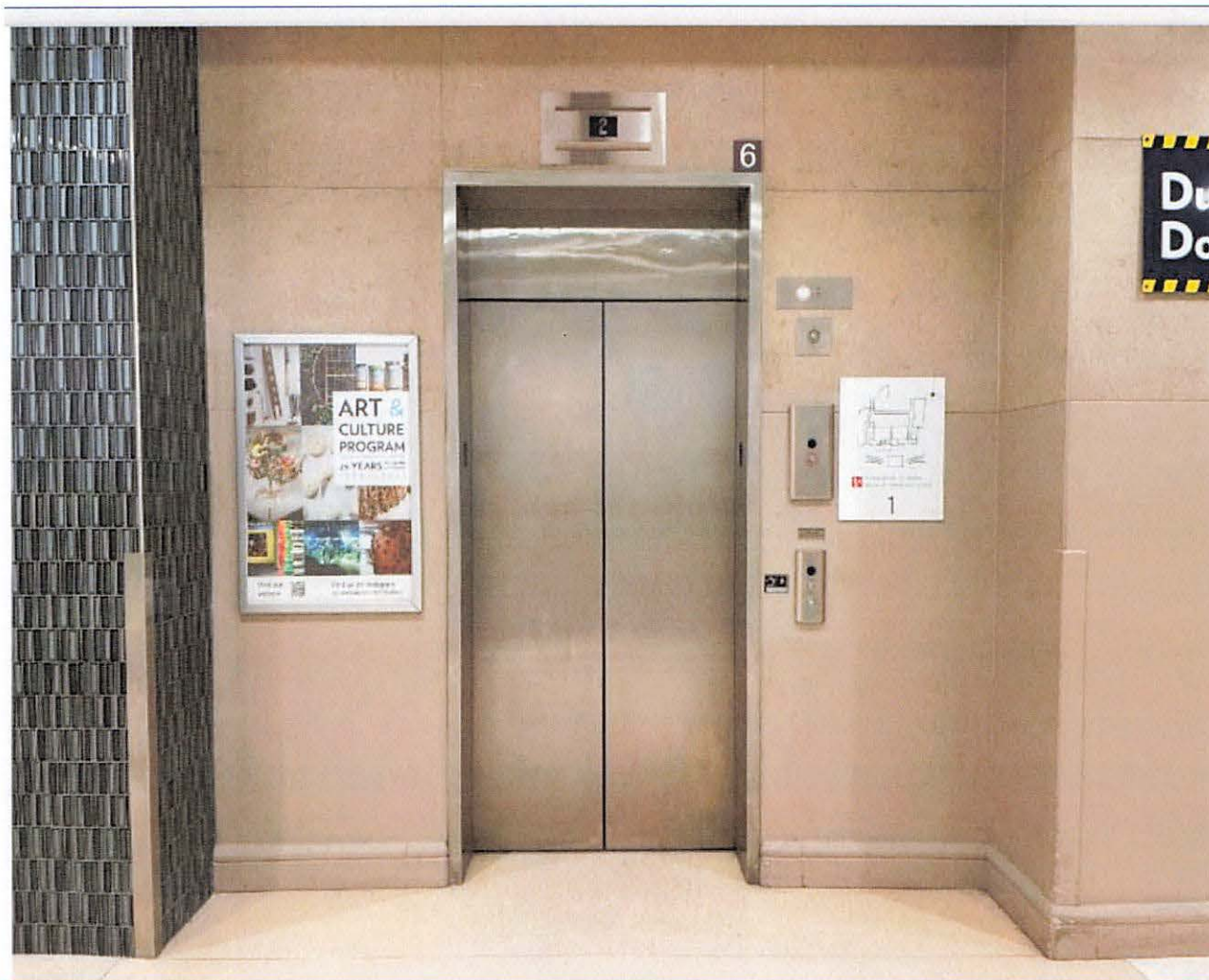
# Concourse A Rehabilitation







## Replacement of Boarding Bridges A-6 & B-6



## Elevators 9, 10, and 11 Replacement

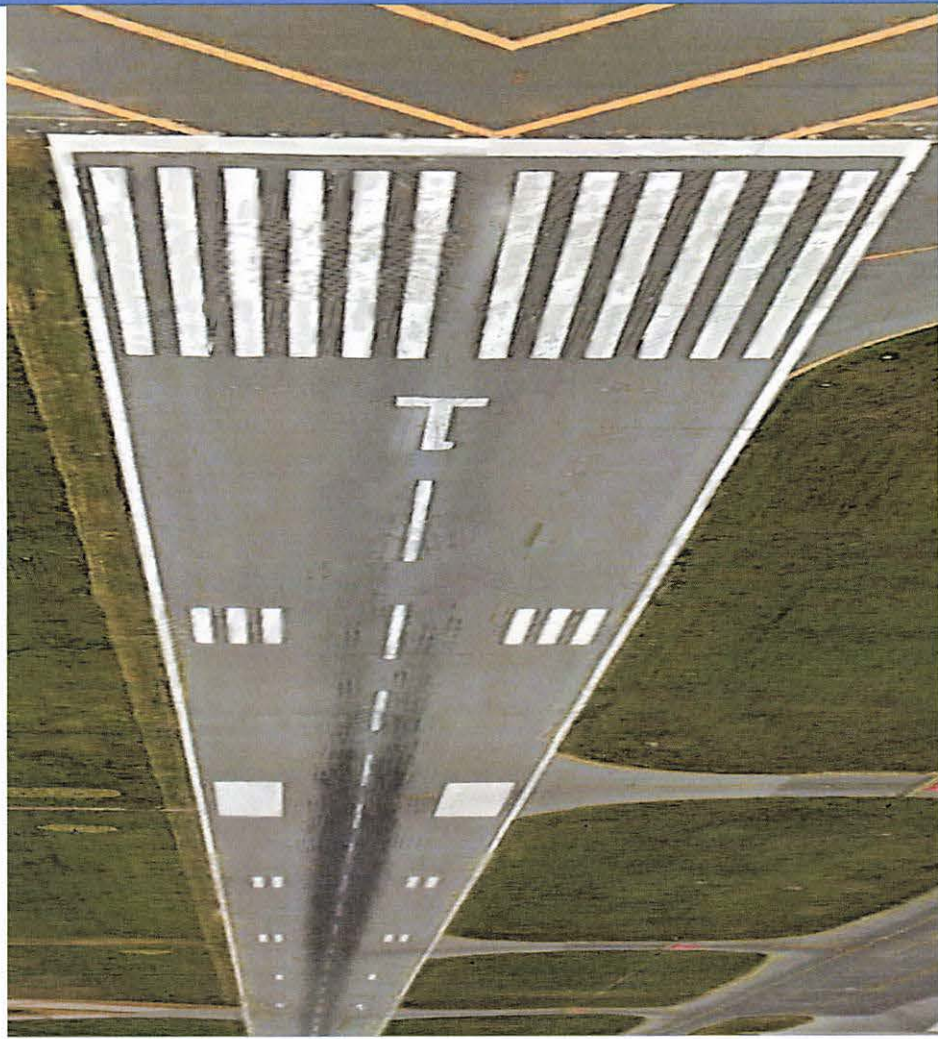
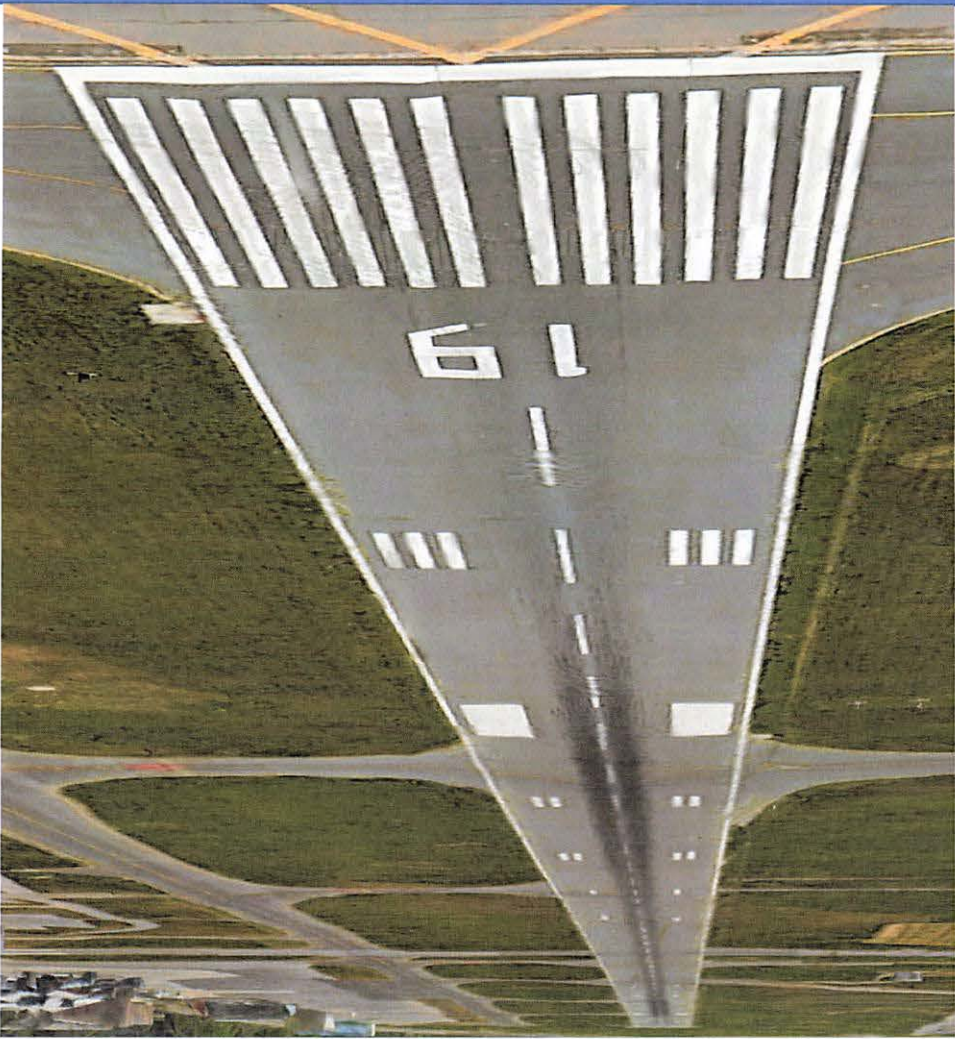




## Building 79 Electrical Upgrade



# Runway 01-19 Pavement Rehab, Lighting, and Perimeter Road







## GA Apron Project



## Fuel Farm Upgrades





## **Albany Shaker and Terminal Road Signal Upgrade**



**Uncommon Grounds**



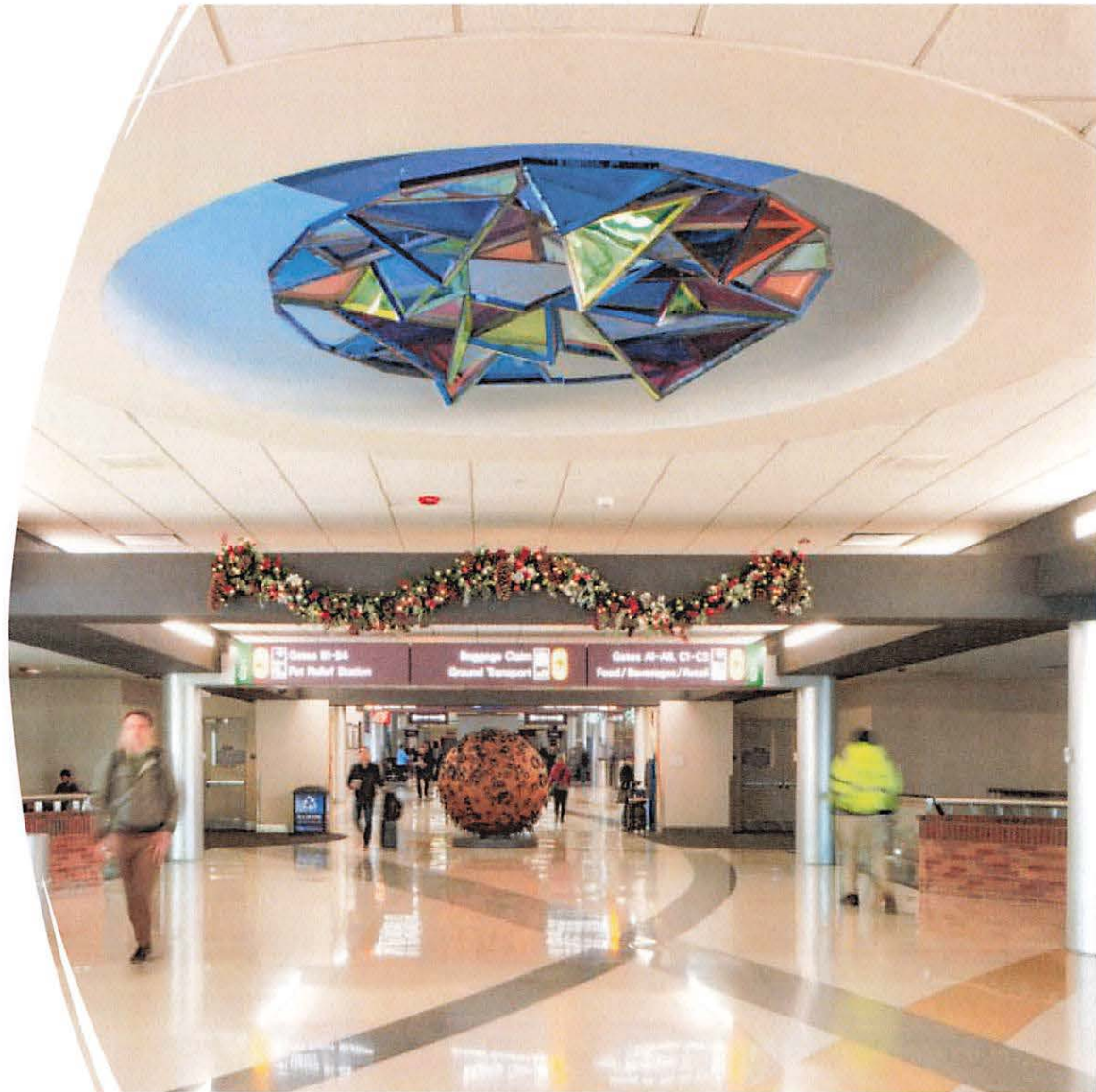
# Art and Cultural Program

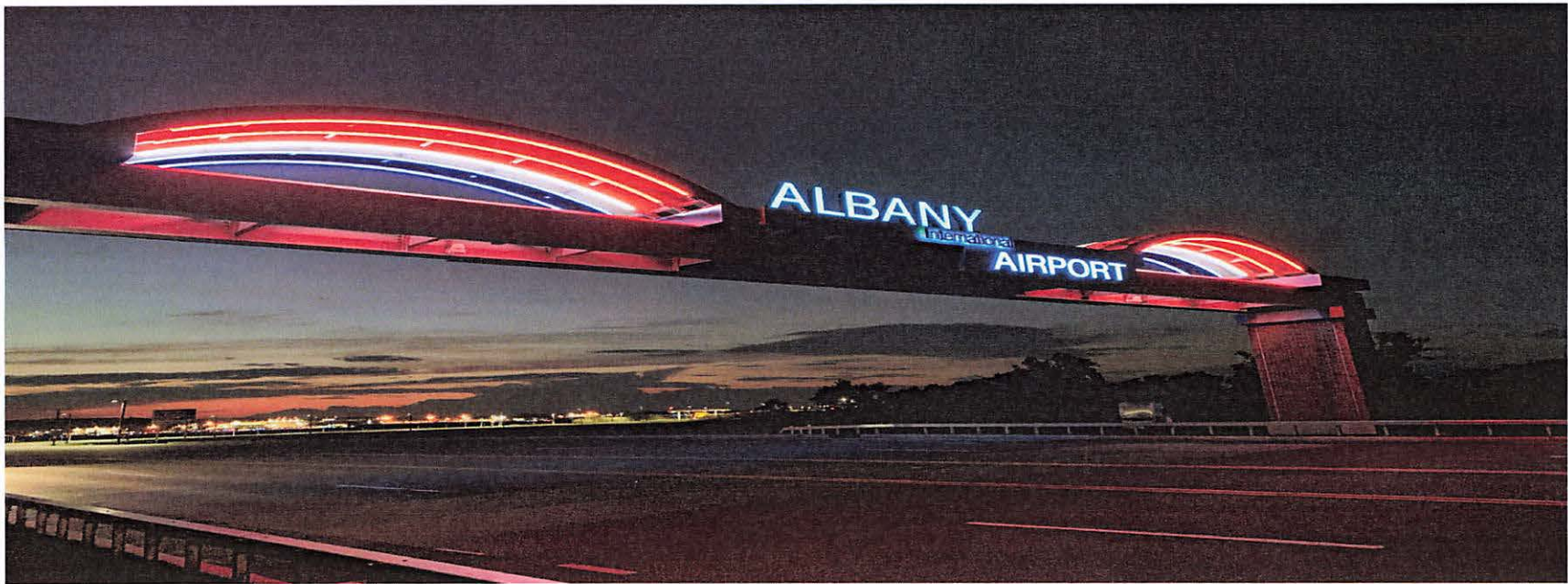
Kathy Greenwood, Director

## ART & CULTURE PROGRAM

ALBANY INTERNATIONAL AIRPORT

25 YEARS OF MAKING  
ART PUBLIC





**April 2025**

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## **AGENDA ITEM NO. 3**

### **Communications and Report of Chief Executive Officer**

## **AGENDA ITEM NO. 4**

**Chief Operating Officer**



## **AGENDA ITEM NO. 5**

**Chief Financial Officer**

# ALB

**Albany County Airport Authority**

**Monthly Financial Report**

**As of March 31, 2025**

# ALB

TO: ACAA Members

FROM: Margaret Herrmann, Acting CFO

RE: March 2025 Financial Performance

## INTRODUCTION

The attached report includes the Airport's March 2025 statistical highlights, financial information, and operating information. This financial information is presented for the purposes of comparing budget to actual results and for indicating generally how revenues and expenses have compared to budgeted revenues and expenses through March 2025. The financial information presented herewith is prepared on the Albany County Airport Authority's budgetary basis of accounting. The information provided in this report does not include a forecast of the effects of the final settlement based upon the calculation provided for in the Airport Use and Lease Agreement, which expires December 31, 2025, or make any provision for accrual of funds owed to or from the Signatory Airlines. *This report includes preliminary operating and performance statistics and financial forecasts based upon the budgetary basis of accounting estimates that involve uncertainties that could result in actual financial results differing materially from preliminary estimates.* This report is divided into the following sections: Statistical Information, Financial Information, Airline Rates & Charges, Airport Revenues, Combined Management Expenses, Other Revenues and Expenses, Airline Incentives, Million Air FBO Operations, Line of Credit, Federal (FAA) & State Grants and Employee Counts.

## STATISTICAL INFORMATION

Below are the key performance indicators for ALB through March 31:

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Enplanements	Current Month	120,629	123,488	2.3%	122,407	0.9%
	Year-to-Date	318,956	344,407	7.4%	330,794	4.0%
Aircraft Seats	Current Month		162,141		141,871	12.5%
	Year-to-Date		447,416		399,223	10.8%
Load Factor	Current Month		76%		86%	-13.3%
	Year-to-Date		77%		83%	-7.6%
Aircraft Operations	Current Month	4,230	4,775	11.4%	4,079	14.6%
	Year-to-Date	11,466	12,427	7.7%	11,470	7.7%
Landed Weight (1,000#)	Current Month	146,156	149,304	2.1%	130,767	12.4%
	Year-to-Date	401,902	409,340	1.8%	366,689	10.4%
Cargo & Mail (Tons)	Current Month	1,774	1,447	-22.6%	1,576	-8.9%
	Year-to-Date	4,762	4,134	-15.2%	4,339	-4.9%

## FINANCIAL INFORMATION

The summary of Revenues, Expenses and Net Results shows YTD 2025 results compared to the 2025 budgeted amounts and 2024 actual amounts. The summary shows the YTD net operating results for 2025 are more than the amount budgeted by \$2,380,077. These YTD results do not reflect the adjustments for year-end settlement or reflect other year-end adjustments for 2025 which affect the revenue sharing with the airlines.

	2025 YTD Budget	2025 YTD Actual	2024 YTD Actual	Prior Year Variance
Airport revenues	\$ 13,310,069	\$ 15,143,530	\$ 13,081,329	2,062,201
FBO revenues less cost of sales	1,761,721	2,126,468	1,657,963	468,505
Total operating expenses	(13,035,543)	(13,102,376)	(10,303,274)	(2,799,102)
Operating results	2,036,247	4,167,622	4,436,018	(268,396)
Other revenue and (expenses), net	(1,166,920)	(918,218)	(768,674)	(149,544)
Net results	\$ 869,327	\$ 3,249,404	\$ 3,667,344	
Net variances: (2025 Actual to Budget)		\$ 2,380,077		
(2025 Actual to 2024 Actual)				\$ (417,940)

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

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

## AIRLINE RATES AND CHARGES

Airline Rates and Charges shown for 2025 are based on the adopted budget and are calculated using the formulas incorporated into the Airline Use and Lease Agreement. Final 2024 rates will be calculated in the final settlement and revenue sharing report. The signatory airlines will be billed or credited for their share of any final variance and the Authority will fund its share of any negative variance from its reserves.

## AIRPORT REVENUES

AIRPORT REVENUES for YTD 2025 are \$15,143,530 and are \$1,833,461 more than the \$13,310,069 budget to date. The main contributor to the increase is parking revenues of \$1,225,915.

FBO NET OPERATING REVENUES (revenues less cost of sales) for YTD 2025 are \$2,126,468 and are \$364,748 greater than the \$1,761,720 YTD budget. This is due to glycol revenues being higher than budget and expenses are lower than budget.

PUBLIC PARKING REVENUES for YTD 2025 total \$6,128,456 compared to \$4,786,974 in YTD 2024, a 21.9% increase and are \$1,225,915 higher than budgeted. Parking revenue per passenger increased from \$14.47 in YTD 2024 to \$17.79 in YTD 2025. This is due to the parking rate increase



that was effective on January 1, 2025.

RENTAL CAR REVENUES for YTD 2025 total \$1,053,607 compared to \$1,030,933 in YTD 2024 and are \$100,872 more than budget. Rental car revenue per passenger decreased to \$3.06 in YTD 2025 from \$3.12 in YTD 2024.

FOOD AND BEVERAGE REVENUES for YTD 2025 total \$351,298 compared to \$316,792 in YTD 2024 and are \$35,876 more than budget. Revenue per passenger was \$1.02 in YTD 2025, which is an increase from \$0.96 in YTD 2024

RETAIL REVENUES for YTD 2025 total \$244,254 compared to \$219,556 in YTD 2024 and are \$47,656 more than budgeted. Revenue per passenger was \$0.71 in YTD 2025 compared to \$0.66 in YTD 2024.

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Parking	Current Month	\$ 1,928,390	\$ 2,347,651	17.9%	\$ 1,801,007	23.3%
	Year-to-Date	\$ 4,899,574	\$ 6,128,456	20.1%	\$ 4,786,974	21.9%
	YTD Rev/Enp	\$ 15.36	\$ 17.79	13.7%	\$ 14.47	18.7%
Rental Cars	Current Month	\$ 361,254	\$ 387,151	6.7%	\$ 362,932	6.3%
	Year-to-Date	\$ 952,735	\$ 1,053,607	9.6%	\$ 1,030,933	2.2%
	YTD Rev/Enp	\$ 2.99	\$ 3.06	2.4%	\$ 3.12	-1.9%
Food and Beverage	Current Month	\$ 122,902	\$ 121,750	-0.9%	\$ 122,653	-0.7%
	Year-to-Date	\$ 315,422	\$ 351,298	10.2%	\$ 316,792	9.8%
	YTD Rev/Enp	\$ 0.99	\$ 1.02	3.0%	\$ 0.96	6.1%
Retail	Current Month	\$ 76,051	\$ 87,966	13.5%	\$ 82,799	5.9%
	Year-to-Date	\$ 196,597	\$ 244,254	19.5%	\$ 219,556	10.1%
	YTD Rev/Enp	\$ 0.62	\$ 0.71	13.1%	\$ 0.66	6.4%

## COMBINED MANAGEMENT OPERATING EXPENSES

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

	2025 YTD Budget	2025 YTD Actual	Budget Variance	2024 YTD Actual	Prior Year Variance
AvPorts	\$ 9,831,621	\$ 10,083,561	\$ (251,940)	\$ 7,628,661	\$ (2,454,900)
Million Air	3,149,733	2,831,693	318,040	2,646,614	(185,079)
Authority	1,702,589	1,706,921	(4,332)	1,480,442	(226,479)
Total	\$ 14,683,943	\$ 14,622,175	\$ 61,768	\$ 11,755,717	\$ (2,866,458)
Variance			0.4%		-24.4%

## OTHER REVENUES AND EXPENSES

Other revenues and expenses when netted together for YTD 2025 are \$248,702 more than budgeted mainly due to 1) interest earnings that were \$129,505 more than budgeted and 2) the line of credit expense that was \$132,153 less than budgeted.

## AIRLINE INCENTIVES

Airline incentives paid to new entrant carriers or for new route services for YTD through March was \$92,252 compared to \$88,067 for YTD 2024.

## MILLION AIR FBO OPERATIONS

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

	2025 YTD Budget	2025 YTD Actual	Budget Variance	2024 YTD Actual	Prior Year Variance
Revenues	\$ 3,410,121	\$ 3,646,267	\$ 236,146	\$ 3,110,406	\$ 535,861
Cost of Sales	(1,648,400)	(1,519,799)	128,601	(1,452,443)	(67,356)
Net results before O & M Expenses	\$ 1,761,721	\$ 2,126,468	\$ 364,747	\$ 1,657,963	\$ 468,505

2025 YTD Net Results before YTD Operating and Maintenance expenses were \$2,126,468, \$364,747 more than budgeted and \$468,505 more than YTD 2024. Revenue from deicing services and hangar rental were the most significant variance from the budget amounts.

Operating expenses, not including the cost of retail sales, for YTD 2025 were \$189,439 less than budgeted. A statement of FBO Results is included.

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Jet A	Current Month	75,846	98,068	22.7%	70,733	27.9%
	Year-to-Date	204,505	300,910	32.0%	216,676	28.0%
AvGas	Current Month	3,874	4,642	16.6%	5,096	-9.8%
	Year-to-Date	9,937	11,103	10.5%	12,429	-11.9%
Deicing Gallons Sprayed	Current Month	10,585	3,038	-248.4%	16,062	-428.7%
	Year-to-Date	34,496	33,255	-3.7%	43,936	-32.1%
Deicing Gallons Consortium	Current Month	9,314	2,345	-297.2%	13,531	-477.0%
	Year-to-Date	38,215	46,602	18.0%	43,016	7.7%

## LINE OF CREDIT

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

	Draw Date	Amount	Repayment Date
LOC Draw 01	8-Mar-24	\$ 984,381.73	12-Aug-24
LOC Draw 02	8-Mar-24	761,816.97	2-Apr-24
LOC Draw 03	20-Mar-24	959,655.24	8-Apr-24
LOC Draw 04	9-May-24	2,152,308.12	1-Jul-24
LOC Draw 05	9-May-24	1,285,737.86	1-Jul-24
LOC Draw 06	14-Jun-24	2,586,897.15	2-Oct-24
LOC Draw 07	14-Jun-24	2,337,750.23	2-Oct-24
LOC Draw 08	22-Aug-24	4,055,372.75	16-Oct-24
LOC Draw 09	15-Nov-24	3,159,332.20	10-Jan-25
LOC Draw 10	23-Dec-24	1,554,653.15	
LOC Draw 11	16-Jan-25	1,045,137.75	
LOC Draw 11	16-Jan-25	1,667,596.47	27-Mar-25
LOC Draw 12	27-Feb-25	875,236.80	
LOC Draw 12	27-Feb-25	1,342,431.04	18-Apr-25
LOC Draw 13	5-Mar-25	1,104,266.22	18-Apr-25
LOC Draw 13	5-Mar-25	1,366,011.17	18-Apr-25
LOC Draw 14	28-Apr-25	618,447.81	
LOC Draw 14	28-Apr-25	<u>579,232.10</u>	
Outstanding		<u>\$ 4,672,707.61</u>	

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



## FEDERAL (FAA) & NYS DOT GRANTS

The Authority accepts various FAA and NYS DOT grants to fund capital improvements at the Airport. Below is the status of the current grants as of March 28, 2025:

FAA Grants:	FAA Grant #	Grant Amount	Balance
Conduct an Airport Master Plan Study	141-2020	\$ 751,154	\$ -
Acquire Snow Removal Equipment	147-2021	\$ 1,537,635	\$ 582,999
American Rescue Plan Act (ARPA)	148-2022	\$ 12,113,224	\$ 12,113,224
Rehabilitate Rwy 10/28 & Taxiway C	150-2022	\$ 7,144,824	\$ 714,483
Replace ATCT HVAC & Roof	151-2023	\$ 2,000,000	\$ 336,039
Reconstruct Terminal A & 2 PBBs	152-2024	\$ 10,600,000	\$ 5,396,926
Rehabilitate Rwy 1/19 & Perimeter Road	153-2024	\$ 9,326,858	\$ 9,326,858

New York State DOT Grants:	State Grant #	Grant Amount	Balance
Rehabilitate Rwy 10/28 & Taxiway C	1A00.30	\$ 234,696	\$ 234,696
Rehabilitate Rwy 1/19 & Perimeter Road	TBD	\$ 518,159	\$ 518,159
Rehabilitate Elevators	1A00.94	\$ 1,612,560	\$ 1,612,560
Terminal Expansion Connector	1A00.95	\$ 60,000,000	\$ 28,992,418

## EMPLOYEE COUNTS

	2024		2025			Variance
	Budget	Dec-24	Budget	Jan-25	Feb-25	Budget vs. Mar-25
AvPorts:						
Airfield	29	20	30	20	18	19
Terminal	41	35	41	36	35	35
Loading Bridges	3	3	3	3	3	3
Parking	34	24	33	26	27	25
Curbside Security	3	3	3	4	4	4
ARFF	25	24	26	24	24	24
Operations	38	18	21	18	18	17
Vehicles & Equipment	12	10	12	10	10	9
Administration	9	10	10	11	10	9
Total AvPorts Positions	194	147	179	152	149	145
Million Air:						
Commercial	11	11	11	11	11	11
General Aviation	21	20	22	21	21	22
Administration	4	4	5	4	4	4
Total Million Air Positions	36	35	38	36	36	37
Authority Positions	22	22	22	17	17	20
Total Positions	252	204	239	205	202	202

**Albany International Airport**  
**Airline and Direct Market Flights**  
For the week of April 13, 2025

<u><b>AIRLINE</b></u>	<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Allegiant	4	4	2	3	4	4	4
American	14	15	13	14	14	14	12
Avelo	1	1			1	1	
Delta	9	9	9	9	9	9	7
Jet Blue	4	4	4	4	4	4	4
Southwest	12	11	11	11	11	11	13
United	7	8	7	7	8	8	7
	51	52	46	48	51	51	47

<u><b>DIRECT MARKET</b></u>							
Atlanta	3	3	3	3	3	3	3
Baltimore	4	4	4	4	4	4	5
Charlotte	3	4	3	3	3	3	3
Charlotte/Concord	1				1		
Chicago-Midway	2	1	1	1	1	1	1
Chicago-O'Hare	6	7	5	6	7	7	5
Dallas/Ft. Worth	1	1	1	1	1	1	1
Denver	1	1	1	1	1	1	1
Detroit	4	4	4	4	4	4	3
Fort Lauderdale	2	2	2	2	2	2	2
Ft. Meyers							
Las Vegas	1	1	1	1	1	1	1
Miami							
Myrtle Beach	1	1			1	1	
Nashville	1	1	1	1	1	1	
New York LaGuardia	2	2	2	2	2	2	1
Orlando	4	4	4	4	4	4	5
Orlando/Sanford	1		1	1	1		1
Philadelphia	3	3	3	3	3	3	3
Punta Gorda	1	1	1	1	1	1	1
Raleigh Durham		1				1	
Sarasota Bradenton		1				1	1
St. Petersburg	1	1		1	1	1	1
Tampa	1	1	1	1	1	1	2
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	4	4	4	4	4	4	3
	51	52	46	48	51	51	47

**Albany County Airport Authority**  
**Statements of Net Position**

	Unaudited March 31, 2025	Unaudited March 31, 2024
<b><u>ASSETS</u></b>		
<b>CURRENT ASSETS</b>		
Unrestricted Assets		
Cash and Cash Equivalents	\$ 8,391,185	\$ 10,783,697
Development Fund	28,212,265	25,188,748
Accounts Receivable	2,846,881	(7,318,612)
Leases	2,483,902	2,722,345
Prepaid Expenses	648,881	1,176,539
Total Unrestricted Assets	<u>42,583,114</u>	<u>32,552,717</u>
Restricted Assets		
Operating and Renewal Reserves	9,498,561	9,074,720
CFC Funds	492,454	470,480
Capital Funds	18,016,423	9,595,192
PFC Funds	8,560,564	10,060,080
Revenue Bond Funds	9,840,139	11,062,422
FAA Restricted Funds	223,164	213,206
Concession Improvement Funds	765,025	730,888
Total Restricted Assets	<u>47,396,330</u>	<u>41,206,988</u>
Total Current Assets	<u>89,979,444</u>	<u>73,759,705</u>
<b>NON-CURRENT ASSETS</b>		
Capital Assets	301,467,470	277,825,399
Lease Receivable	13,832,941	16,969,066
Prepaid Expenses	163,361	178,797
Total Non-Current Assets	<u>315,463,772</u>	<u>294,973,262</u>
Total Assets	<u>405,443,216</u>	<u>368,732,967</u>
<b><u>DEFERRED OUTFLOWS OF RESOURCES</u></b>		
Refunding	386,207	638,650
OPEB Expenses	622,429	906,998
Pension Expenses	930,867	1,063,610
Total Deferred Outflows of Resources	<u>1,939,503</u>	<u>2,609,258</u>
<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b>	<u>407,382,719</u>	<u>371,342,225</u>
<b><u>LIABILITIES AND NET ASSETS</u></b>		
<b>CURRENT LIABILITIES</b>		
Payable from Unrestricted Assets	9,434,534	10,601,404
Payable from Restricted Assets	20,937,784	7,073,423
Total Current Liabilities	<u>30,372,318</u>	<u>17,674,827</u>
<b>NON-CURRENT LIABILITIES</b>		
Bonds and other debt obligations	42,683,796	51,326,409
Net OPEB Liability	5,866,207	6,428,120
Net Pension Liability - proportionate share	746,999	1,112,966
Total Non-Current Liabilities	<u>49,297,002</u>	<u>58,867,495</u>
Total Liabilities	<u>79,669,320</u>	<u>76,542,322</u>
<b><u>DEFERRED INFLOWS OF RESOURCES</u></b>		
Concession Improvement Funds	1,090,636	939,516
OPEB Expenses	725,677	766,596
Pension Expenses	379,064	75,313
Leases	15,194,017	18,721,114
Total Deferred Inflows of Resources	<u>17,389,394</u>	<u>20,502,539</u>
<b><u>NET POSITION</u></b>		
Invested in Capital Assets, net of Related Debt	239,795,770	214,249,924
Restricted	45,067,632	39,010,392
Unrestricted	25,460,603	21,037,048
Net Position	<u>310,324,005</u>	<u>274,297,364</u>
<b>TOTAL LIABILITIES, DEFERRED INFLOWS AND NET POSITION</b>	<u>\$ 407,382,719</u>	<u>\$ 371,342,225</u>

**Albany County Airport Authority**  
**2025 Summary of Revenues, Expenses and Net Results**  
**For the three months ended March 31, 2025**

	2025 Adopted FY Budget	Budget YTD	March 2025 Actual YTD	Variance YTD	Variance %	March 2024 YTD Unaudited	2025 Actual/ Prior Year Variance %
<b>AIRPORT OPERATING REVENUES</b>							
Airline	\$ 17,438,116	\$ 4,936,576	\$ 5,320,223	\$ 383,647	7.8%	\$ 4,748,497	12.0%
Non-Airline	36,087,292	8,373,493	9,823,307	1,449,814	17.3%	8,332,832	0.0%
Total Revenues	53,525,408	13,310,069	15,143,530	1,833,461	13.8%	13,081,329	17.9%
<b>AIRPORT OPERATING EXPENSES</b>							
Personal Services	13,946,659	3,486,665	3,441,412	(45,253)	1.3%	3,064,717	11.3%
Employee Benefits	6,655,075	1,714,633	1,636,754	(77,878)	4.5%	1,427,123	0.0%
Utilities & Communications	2,903,498	725,875	1,010,519	284,644	-39.2%	731,397	0.0%
Purchased Services	10,162,173	3,099,419	3,093,623	(5,796)	0.2%	2,030,559	5.7%
Material & Supplies	6,054,576	1,730,819	1,853,730	122,911	-7.1%	1,200,788	-100.0%
Office	1,166,388	289,472	265,948	(23,524)	8.1%	264,007	25.1%
Administration	992,307	259,577	285,650	26,073	-10.0%	312,446	0.0%
Non-Capital Equipment	911,000	227,750	202,846	(24,904)	10.9%	78,066	10.9%
Total Expenses	42,791,676	11,534,210	11,790,482	256,273	-2.2%	9,109,103	29.4%
<b>AIRPORT OPERATING RESULTS</b>	10,733,732	1,775,859	3,353,048	1,577,188	-88.8%	3,972,226	-15.6%
<b>FBO OPERATING RESULTS</b>	1,602,831	260,388	814,574	554,186	-212.8%	463,792	75.6%
<b>TOTAL OPERATING RESULTS</b>	12,336,563	2,036,247	4,167,622	2,131,374	-104.7%	4,436,018	-6.1%
<b>OTHER REVENUES (EXPENSES)</b>							
Interest Earnings	1,700,000	425,000	554,505	129,505	30.5%	674,175	-17.8%
Passenger Facility Charges	3,641,472	910,368	910,368	-	0.0%	910,368	0.0%
ACAA Debt Service	(9,916,250)	(2,479,063)	(2,479,063)	-	0.0%	(2,483,355)	-0.2%
Line of Credit Interest	(600,000)	(150,000)	(17,847)	132,153	88.1%	-	0.0%
Grant Income	138,700	34,675	21,719	(12,956)	-37.4%	38,038	-42.9%
Improvement Charges	368,400	92,100	92,100	-	0.0%	92,100	0.0%
Total Other Revenues(Expenses)	(4,667,678)	(1,166,920)	(918,218)	248,702	21.3%	(768,674)	19.5%
<b>INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS</b>	7,668,885	869,328	3,249,405	2,380,076	-273.8%	3,667,344	-11.4%
<b>AIRLINE INCENTIVES</b>	(400,000)	(100,000)	(92,252)	7,748	7.7%	(88,067)	4.8%
<b>CAPITAL CONTRIBUTIONS</b>	-	-	1,382,603	1,382,603	0.0%	-	0.0%
<b>INCREASE (DECREASE) IN NET POSITION</b>	\$ 7,268,885	\$ 769,328	\$ 4,539,756	3,770,428	-490.1%	3,579,277	26.8%
<b>NET POSITION, BEGINNING OF PERIOD</b>			305,784,249			270,718,087	
<b>NET POSITION, END OF PERIOD</b>			\$ 310,324,005			\$ 274,297,364	
<b>RECONCIATION TO AIRLINE FUNDS REMAINING:</b>							
<b>NET RESULTS BEFORE CAPITAL CONTRIBUTION</b>	7,668,885	869,328	3,249,405	2,380,076	273.8%	3,667,344	-11.4%
Less: Capital Improvements	(4,044,255)	(1,011,064)	(1,011,064)	-	0.0%	(861,215)	17.4%
Less: Reserve Requirements	(650,670)	(162,668)	(162,668)	-	0.0%	(214,328)	-24.1%
<b>NET RESULTS</b>	2,973,960	(304,404)	2,075,673	2,380,076	-781.9%	2,591,801	-19.9%
Revenue Sharing:							
Transfer to/from Airlines (50%)	1,486,980	(152,202)	1,037,837	1,190,038	-781.9%	1,295,901	-19.9%
Authority Share (50%)	1,486,980	(152,202)	1,037,837	1,190,038	-781.9%	1,295,901	-19.9%
Less: Airline Incentives	(400,000)	(100,000)	(92,252)	7,748	-7.7%	(88,067)	4.8%
Net Authority Share	\$ 1,086,980	\$ (252,202)	\$ 945,585	\$ 1,197,786	-474.9%	\$ 1,207,834	-21.7%



**Albany County Airport Authority**  
**Operating Revenues**  
**For the three months ended March 31, 2025**

	2025	March 2025				March	2025 Actual/
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %	2024 YTD Unaudited	Prior Year Variance %
<b>AIRLINE REVENUES</b>							
<b>COMMERCIAL</b>							
Landing Fees-Signatory	\$ 6,986,385	\$ 1,658,146	\$ 1,942,118	\$ 283,972	17.13%	\$ 1,946,633	-0.23%
Landing Fees-Non Signatory	47,680	11,920	0	(11,920)	-100.00%	0	0.00%
Airline Apron Fees	1,005,383	251,346	250,959	(386)	-0.15%	223,215	12.43%
Glycol Disposal Fee	301,436	75,359	241,673	166,313	220.69%	196,008	23.30%
<b>CARGO</b>							
Landing Fees-Signatory	949,230	219,030	180,944	(38,086)	-17.39%	203,649	-11.15%
Landing Fees-Non Signatory	0	0	0	0	0.00%	2,766	-100.00%
<b>TERMINAL</b>							
Loading Bridges	897,387	224,347	208,322	(16,025)	-7.14%	206,864	0.70%
Space Rental	7,241,615	2,494,178	2,465,474	(28,704)	-1.15%	1,968,647	25.24%
Non-Signatory Per Turn Fee	9,000	2,250	30,732	28,482	1265.87%	715	4199.14%
<b>TOTAL AIRLINE REVENUES</b>	<b>17,438,116</b>	<b>4,936,576</b>	<b>5,320,223</b>	<b>383,647</b>	<b>7.77%</b>	<b>4,748,497</b>	<b>12.04%</b>
<b>NON-AIRLINE REVENUES</b>							
<b>AIRFIELD</b>							
Tenant Maintenance	30,000	7,500	25,521	18,021	240.28%	22,925	11.32%
<b>Total Airfield</b>	<b>30,000</b>	<b>7,500</b>	<b>25,521</b>	<b>18,021</b>	<b>240.28%</b>	<b>22,925</b>	<b>11.32%</b>
<b>TERMINAL</b>							
Utility Reimbursement	36,920	9,230	9,790	560	6.07%	9,266	5.66%
Tenant Maintenance	20,559	5,140	0	(5,140)	-100.00%	3,270	-100.00%
Space Rent - Non Airline	199,247	49,812	62,299	12,487	25.07%	49,816	25.06%
Space Rent - Fixed Non Airline	565,568	141,392	141,389	(4)	0.00%	141,389	0.00%
Food & Beverage	1,490,000	315,422	351,298	35,876	11.37%	316,792	10.89%
Retail	953,600	196,597	244,254	47,656	24.24%	219,556	11.25%
Advertising	0	0	0	0	0.00%	(4,300)	-100.00%
ATM	14,598	3,650	3,598	(52)	-1.42%	3,610	-0.35%
Operating Permits	348,420	87,105	91,557	4,452	5.11%	101,617	-9.90%
Vending Machines	14,900	3,725	4,675	950	25.50%	3,229	44.80%
Baggage Cart Rentals	14,900	3,725	3,314	(411)	-11.03%	3,517	-5.75%
<b>Total Terminal</b>	<b>3,658,712</b>	<b>815,797</b>	<b>912,173</b>	<b>96,376</b>	<b>11.81%</b>	<b>847,761</b>	<b>7.60%</b>
<b>GROUND TRANSPORTATION</b>							
Parking	19,107,600	4,902,541	6,128,456	1,225,915	25.01%	4,786,974	28.02%
Rental Cars	6,511,300	952,735	1,053,607	100,872	10.59%	1,030,933	2.20%
Access Fees	238,166	59,542	44,070	(15,472)	-25.98%	32,878	34.04%
TNCs	368,030	92,008	101,643	9,635	10.47%	74,603	36.25%
Garage Space Rent	89,702	22,426	22,425	0	0.00%	21,563	4.00%
Garage Kiosk Rent	21,600	5,400	5,400	0	0.00%	5,400	0.00%
<b>Total Ground Transportation</b>	<b>26,336,398</b>	<b>6,034,651</b>	<b>7,355,601</b>	<b>1,320,950</b>	<b>21.89%</b>	<b>5,952,350</b>	<b>23.57%</b>
<b>OTHER AIRPORT</b>							
Telephone System - Tenants	49,032	12,258	11,669	(589)	-4.80%	12,983	-10.12%
Building Rental	76,965	19,241	19,062	(180)	-0.93%	19,481	-2.15%
Control Tower Rental	806,376	201,594	197,662	(3,932)	-1.95%	197,662	0.00%
Air Cargo Facility	1,341,818	335,455	328,844	(6,610)	-1.97%	328,651	0.06%
State Executive Hangar	1,247,083	311,771	311,771	0	0.00%	311,771	0.00%
T Hangars	176,328	44,082	39,316	(4,766)	-10.81%	44,431	-11.51%
Tie Downs	1,586	397	421	24	6.08%	408	3.00%
Industrial Park	617,937	154,484	137,030	(17,454)	-11.30%	148,791	-7.90%
Land Rental	363,074	90,769	101,366	10,597	11.68%	112,867	-10.19%
Hangar Rental	950,492	237,623	238,879	1,256	0.53%	228,619	4.49%
Antenna Space Rental	112,473	28,118	21,132	(6,986)	-24.85%	20,801	1.59%
Internet and Cable Access	2,660	665	665	0	0.00%	665	0.00%
Fingerprinting	39,000	9,750	12,420	2,670	27.38%	9,419	31.85%
Tenant Maintenance	2,000	500	0	(500)	-100.00%	0	0.00%
Ebay/Scrap/Equipment Sales	5,000	1,250	14,091	12,841	1027.28%	4,418	218.93%
Utility Reimbursement	165,000	41,250	69,908	28,658	69.47%	52,350	33.54%
Reimbursement of Property Taxes	25,357	6,339	19,372	13,033	205.60%	15,741	23.07%
Other	80,000	20,000	6,405	(13,595)	-67.98%	737	768.83%
<b>Total Other Airport</b>	<b>6,062,181</b>	<b>1,515,545</b>	<b>1,530,012</b>	<b>14,467</b>	<b>0.95%</b>	<b>1,509,796</b>	<b>1.34%</b>
<b>TOTAL NON AIRLINE REVENUES</b>	<b>36,087,292</b>	<b>8,373,493</b>	<b>9,823,307</b>	<b>1,449,814</b>	<b>17.31%</b>	<b>8,332,832</b>	<b>17.89%</b>
<b>TOTAL REVENUES</b>	<b>\$ 53,525,408</b>	<b>\$ 13,310,069</b>	<b>\$ 15,143,530</b>	<b>\$ 1,833,461</b>	<b>13.77%</b>	<b>\$ 13,081,329</b>	<b>15.76%</b>

**Albany County Airport Authority**  
**FBO Results**  
**For the three months ended March 31, 2025**

	2025	March 2025				March	2025 Actual/
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %	2024 YTD Unaudited	Prior Year Variance %
<b>REVENUES</b>							
Retail Fuel							
Jet A Fuel Sales	\$ 7,450,000	\$ 1,523,563	\$ 1,335,612	\$ (187,951)	-12.34%	\$ 1,111,184	20.20%
AvGas Fuel Sales	424,350	61,111	61,119	8	0.01%	73,811	-17.20%
Commercial AvGas Fuel Sales	20,000	5,000	3,499	(1,501)	-30.02%	4,122	-15.11%
Auto & Diesel Fuel Sales	295,000	73,750	105,482	31,732	43.03%	96,800	8.97%
Retail Fuel Sales	8,189,350	1,663,424	1,505,712	(157,712)	-9.48%	1,285,917	17.09%
Into Plane Fees	810,000	202,500	195,535	(6,965)	-3.44%	166,810	17.22%
Fuel Farm Fees	916,500	229,125	280,384	51,259	22.37%	219,960	27.47%
General Aviation Landing Fees	340,000	85,000	94,156	9,156	10.77%	100,271	-6.10%
Aircraft Parking Fees	550,000	137,500	102,329	(35,171)	-25.58%	120,199	-14.87%
Deicing Services	1,499,450	946,540	1,271,961	325,421	34.38%	1,049,309	21.22%
FBO Properties	449,130	112,283	175,436	63,154	56.25%	99,331	76.62%
FBO Services	135,000	33,750	20,754	(12,996)	-38.51%	68,609	-69.75%
<b>TOTAL REVENUES</b>	<b>12,889,430</b>	<b>3,410,121</b>	<b>3,846,267</b>	<b>236,146</b>	<b>6.92%</b>	<b>3,110,406</b>	<b>17.23%</b>
<b>COST OF SALES</b>							
Fuel Costs - Jet A	3,740,000	764,849	599,340	(165,508)	-21.64%	623,589	-3.89%
Fuel Discounts - Jet A	300,000	61,352	41,654	(19,697)	-32.11%	45,692	-8.84%
Fuel Costs - SAF	0	0	0	0	0.00%	0	0.00%
Fuel Costs - AvGas	320,850	46,206	43,140	(3,066)	-6.64%	52,411	-17.69%
Fuel Discounts - AvGas	0	0	1,632	1,632	0.00%	1,821	-10.40%
Fuel Costs - Commercial AvGas	15,000	3,750	2,850	(900)	-24.01%	3,378	-15.63%
Fuel Costs - Auto & Diesel	222,000	55,500	85,829	30,329	54.65%	79,588	7.84%
Total Fuel Costs	4,597,850	931,656	774,444	(157,212)	-16.87%	806,479	-3.97%
Deicing Costs - Type I & IV	1,133,308	716,244	734,397	18,153	2.53%	639,070	14.92%
Customs Garbage, Oil & Other	2,000	500	10,957	10,457	2091.53%	6,894	58.94%
Total Cost of Sales	5,733,158	1,648,400	1,519,799	(128,601)	-7.80%	1,452,443	4.64%
Net Operating	7,156,272	1,761,721	2,126,468	364,748	20.70%	1,657,963	28.26%
<b>OPERATING EXPENSES BY CATEGORY</b>							
Personal Services							
Salaries	2,280,507	570,127	543,578	(26,549)	-4.66%	473,137	14.89%
Overtime	252,024	63,006	43,423	(19,583)	-31.08%	70,348	-38.27%
Total Personal Services	2,532,531	633,133	587,001	(46,132)	-7.29%	543,486	8.01%
Employee Benefits	615,360	168,072	163,083	(4,989)	-2.97%	167,026	-2.36%
Utilities & Communications	114,537	28,634	44,004	15,370	53.68%	31,012	41.90%
Purchased Services	728,139	280,775	186,464	(94,311)	-33.59%	106,080	75.78%
Materials & Supplies							
Buildings	128,406	32,102	21,801	(10,301)	-32.09%	29,130	-25.16%
Grounds	38,000	9,500	4,050	(5,450)	-57.37%	2,849	42.16%
Vehicles	844,751	211,188	201,086	(10,102)	-4.78%	181,051	11.07%
Total Materials & Supplies	1,011,157	252,789	226,937	(25,853)	-10.23%	213,030	6.53%
Administrative Expenses	364,717	91,179	81,901	(9,278)	-10.18%	105,737	-22.54%
Non-Capital Equipment	187,000	46,750	22,504	(24,246)	-51.86%	27,800	-19.05%
<b>TOTAL EXPENSES</b>	<b>5,553,441</b>	<b>1,501,333</b>	<b>1,311,894</b>	<b>(189,439)</b>	<b>-12.62%</b>	<b>1,194,171</b>	<b>9.86%</b>
<b>FBO Net Direct Cost</b>							
	\$ 1,602,831	\$ 260,388	\$ 814,574	\$ 554,186	212.83%	\$ 463,792	75.63%

## **AGENDA ITEM NO. 6**

### **Project Development**

## **AGENDA ITEM NO. 7**

**Counsel**



## **AGENDA ITEM NO. 8**

### **Concessions/Ambassador Program**



May 12, 2025

## Concessions & Ambassador Program Report

### Minority Percentages in the Concessions Workforce

Minority/Total  
%

Date	HMSHost	Paradies	Chick fil A (OHM)	Dunkin	Uncommon Grounds	
January	28/58=48%	11/24=46%	30/36=83%	4/6=67%		73/124=59%
February	26/55=47%	10/21=48%	30/35=86%	4/6=67%		70/117=60%
March	25/54=46%	10/21=48%	24/30=80%	4/6=67%		63/111=57%
April	25/53=47%	10/21=48%	28/33=85%	4/6=67%	8/13=62%	75/126=60%
May						
June						
July						
August						
September						
October						
November						
December						

2024 F & B and Retail Totals

\$17,459,895/1,507,130 = \$11.59/enp.

March Enplanements – 123,488

Concession  
Revenue

Date	HMSHost	OHM	Paradies	Total	\$/Enp.
January 2025	\$ 617,515.74	\$ 287,026.22	\$ 372,264.46	\$1,276,806.42	= \$11.72/Enp.
February 2025	\$ 696,479.40	\$ 310,150.33	\$ 409,177.41	\$1,415,807.14	= \$12.64 /Enp.
March 2025	\$ 711,512.	\$ 299,741.	\$ 439,827.	\$1,451,081	= 11.75 / Enp.
April					
May					
June					
July					
August					
September					



Ambassador Program

2025 Totals

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

Canines												
4224	4965	4838	5043									

Ambassador Hours												
756	588	755	871									

Guests Served												
6528	4896	7405	7051									

Ambassador Shifts												
266	205	257	274									

Business Center - Closed												

## **AGENDA ITEM NO. 9**

### **Public Affairs**



**AGENDA ITEM NO. 10**

**Authorization of Contracts/Leases/Contract  
Negotiations/Contract Amendments**

## **AGENDA ITEM NO. 10.1**

**Lease: Lease of 70A Sicker Road, with Global Aviation Services (d/b/a Primeflight GSE Maintenance Services)**

AGENDA ITEM NO: 10.1  
MEETING DATE: May 12, 2025

**ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION**

**DEPARTMENT:**      *Legal Department*

**Contact Person:** *Christine C. Quinn, Authority Counsel*

**PURPOSE OF REQUEST:**

**Lease:** *Lease of 70A Sicker Road, with Global Aviation Services (d/b/a Primeflight GSE Maintenance Services)*

**CONTRACT AMOUNT:**      *\$52,041.00 annually (\$4,336.75 monthly)*

**BUDGET INFORMATION:**

**Anticipated in Current Budget:** Yes ✓ No    NA

**FISCAL IMPACT - FUNDING** (Dollars or Percentages)

**Federal**                 **State**                 **Airport**                 **NA**   ✓  

**JUSTIFICATION:**

*Authorization is requested to enter into a one-year lease with Global Aviation Services (d/b/a Primeflight GSE Maintenance Services) with the option to renew for one five-year period for the premises at 70A Sicker Road. The 4,731 SF of 70A Sicker Road is a warehouse with office space. The space will be utilized for Ground Support Equipment (GSE) Maintenance Service. The rent will be \$52,041.00 annually (\$4,336.75 monthly) plus utilities and taxes. Lease payments will increase by 3% annually for the term of the lease.*

**CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:**

*Recommend approval.*

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

**BACK-UP MATERIAL:**

*1) Leased Area*

**LAND AND FACILITY LEASE AGREEMENT**

**BETWEEN**

**GLOBAL AVIATION SERVICES (d/b/a) PRIMEFLIGHT GSE MAINTENANCE SERVICES**

**AND THE**

**ALBANY COUNTY AIRPORT AUTHORITY**

**CONTRACT NO. L-1239**



## **LAND AND FACILITY LEASE AGREEMENT**

THIS LAND AND FACILITY LEASE AGREEMENT ("Lease") is made and entered into effective \_\_\_\_\_, 2025 by and between the **ALBANY COUNTY AIRPORT AUTHORITY** (the "AUTHORITY"), a body corporate and politic constituting a public benefit corporation established and existing pursuant to the Albany County Airport Authority Act enacted by Chapter 686 of the laws of 1993 and set forth in Title 32 of the New York Public Authorities Law, having offices at the Albany International Airport, 737 Albany Shaker Road, Main Terminal, 3<sup>rd</sup> Floor, Albany County Airport, Albany, NY, 12211 and **GLOBAL AVIATION SERVICES LLC, d/b/a PRIMEFLIGHT GSE MAINTENANCE SERVICES**, (the "LESSEE"), a Delaware Corporation authorized to do business in the State of New York, having a business address of 3 Sugar Creek Center, Suite 450 Sugar Land, TX 77478.

### **RECITALS**

1. The County of Albany (the "County") is the owner of the Albany County Airport (the "Airport"), located in the Town of Colonie, County of Albany, State of New York.
2. The County and the AUTHORITY have entered into an Airport Lease Agreement, effective as of May 16, 1996, for a term expiring December 31, 2049, whereby the AUTHORITY has the exclusive right to operate, maintain and improve the Airport and do anything else permitted by law, subject only to the restrictions and conditions stated in such Airport Lease Agreement and in accordance with applicable Law.
3. The AUTHORITY and the LESSEE have been in negotiations with regard to the AUTHORITY's premises known as 70A Sicker Road (the "Leased Premises") located in the Town of Colonie, which is owned by the County and is part of the lands known as Albany International Airport. The AUTHORITY and the LESSEE have reached agreement on the lease of such building located on such plot of land for a period of one year, subject to the right to extend.
4. This Lease Agreement has been duly authorized by the AUTHORITY by a Resolution adopted on May 12, 2025.

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

### **ARTICLE I - LEASED PREMISES**

#### **A. DESCRIPTION OF LEASED PREMISES**

The term "Leased Premises", as used in this Lease Agreement, shall mean a portion of the premises known as 70A Sicker Road, Town of Colonie, New York including the land, the building erected thereon, and other improvements thereto, including the right of ingress thereto and egress therefrom

and associated parking, located on real estate located at Albany International Airport, as described and/or depicted on the attached **Exhibit "A"**. The **AUTHORITY** hereby leases the Leased Premises to the **LESSEE** in accordance with the terms of this Lease Agreement

## **ARTICLE II - OBJECTIVES AND PURPOSES OF LEASE**

### **A. USE OF LEASED PREMISES**

The **LESSEE** shall use the Leased Premises for Ground Support Equipment (GSE) Maintenance Services, and for other necessary office and maintenance and incidental purposes related to **LESSEE's** operations and for no other purpose.

## **ARTICLE III - [INTENTIONALLY OMITTED]**

## **ARTICLE IV - TERM**

### **A. PRIMARY**

The initial term of this Lease is one (1) year, commencing as of June 1, 2025 and terminating on May 31, 2026 which date shall be the "Date of Termination". The **AUTHORITY** shall have the right of access to the Leased Premises for any purpose subject to the provisions of this Lease.

### **B. RENEWALS**

The Date of Termination can be extended for five (5) years, if approved in writing by both the **AUTHORITY CEO** and the **LESSEE** at least one hundred twenty (120) days before the expiration of Lease Agreement.

### **C. HOLDING OVER**

In the event the **LESSEE** shall continue to occupy the Leased Premises beyond the Lease term without **AUTHORITY's** written renewal thereof, such holding over shall not constitute a renewal or extension of this Lease, but shall create a tenancy from month to month which may be terminated at any time by the **AUTHORITY** or the **LESSEE** by giving one hundred twenty (120) days' written notice to the other party. The **AUTHORITY** may, however, at its option, renegotiate the fee consideration of the Agreement to be used during the month-to-month terms, which shall not exceed one hundred twenty-five percent (125%) of the then current rent.

The **LESSEE** further agrees that upon the expiration of the term of this Lease or sooner cancellation thereof, the Leased Premises will be delivered to **AUTHORITY** in good condition, reasonable wear and tear and matters covered by insurance excepted. Reasonable wear and tear shall be determined at the sole discretion of **AUTHORITY** upon inspection of the Leased Premises from time to time.

## **ARTICLE V - FEES AND RECORDS**

**A. FEES**

1. In consideration of the terms and obligations of this Lease, the LESSEE agrees to pay the AUTHORITY \$11.00 per square foot: \$52,041.00 annually or \$4,336.75 per month for rental of Four Thousand Seven Hundred and Thirty One (4,731) square foot portion of the building located at 70A Sicker Road. The first monthly lease payment shall be due on the date this Lease is signed by both the AUTHORITY and LESSEE.
2. June 1, 2026 and annually thereafter (should the right to extend be agreed to by the parties), the lease rate effective with any renewals of this Lease after the initial term, the lease fee in above shall be increased by three percent (3%) annually.
3. The LESSEE agrees to reimburse the AUTHORITY on a timely basis for the ten percent (10%) prorated cost of property taxes (school and county/municipal) as well as all utility costs attributable to the Leased Premises. The AUTHORITY will invoice the LESSEE for these direct costs.

**B. TIME AND PLACE OF PAYMENTS**

The foregoing fixed rental shall be payable in equal monthly installments in advance on or before the first business day of each calendar month.

Payments shall be made in lawful money of the United States, free from all claims, demands, set-offs, or counter-claims of any kind against the AUTHORITY. Any payments not paid when due shall be subject to interest thereon at the per annum rate as set forth in the State Finance Law. These payments shall be made payable to the Albany County Airport Authority and sent to:

Albany County Airport  
Authority ATTN. Accounts  
Receivable Albany  
International Airport  
737 Albany Shaker Road  
Building 117, Second Floor  
Albany, New York 12211-  
1057

**ARTICLE VI - OBLIGATIONS OF THE LESSEE**

**A. NET LEASE**

The use and occupancy of the Leased Premises by the LESSEE will be without cost or expense to AUTHORITY. It shall be the sole responsibility of the LESSEE to maintain, repair and operate the entirety of the Leased Premises and any improvements and facilities constructed thereon, and to pay any applicable taxes or fees in accordance with the terms in this Lease, at LESSEE's sole cost and expense.

## **B. MAINTENANCE AND OPERATIONS**

The LESSEE shall maintain the Leased Premises at all times in a safe, neat and attractive condition, and shall not permit the accumulation of any trash, paper, or debris on the Leased Premises. The LESSEE shall repair all damages to the Leased Premises caused by its employees, patrons, visitors, any other persons, or its operation thereon; shall maintain and repair all equipment thereon.

Without limiting the foregoing, the LESSEE shall be responsible for and perform all maintenance, including but not limited to:

1. Janitorial services;
2. Cleaning of stoppages in plumbing fixtures, drain line and sewer system;
3. All routine maintenance on the constructed structures, and equipment;
4. The LESSEE shall advise the AUTHORITY and obtain the AUTHORITY's consent in writing before making changes involving structural changes to building or Leased Premises;
5. The LESSEE is responsible for maintaining electric loads within the designed capacity of the system;
6. The LESSEE shall provide and maintain hand fire extinguisher for the interior of the building and shall maintain, either with LESSEE personnel or through third-party maintenance agreements, all facility systems such as fire alarm systems, elevators, HVAC systems and door operations;
7. The LESSEE shall maintain all landscaping and grounds as originally approved and installed.
8. All energy and utility costs used or consumed at the Leased Premises.

The AUTHORITY, at its reasonable discretion, shall be the sole judge of the quality of maintenance; and the LESSEE, upon written notice by the AUTHORITY to the LESSEE shall be required to perform whatever maintenance the AUTHORITY deems necessary which is in accordance with the terms of this Lease Agreement. If said maintenance is not undertaken by the LESSEE within thirty (30) days after receipt of written notice, the AUTHORITY shall have the right to enter upon the Leased Premises and perform the necessary maintenance, the cost of which shall be borne by the LESSEE.

No waste shall be committed or damage done to the property of the AUTHORITY.

Notwithstanding the foregoing, the AUTHORITY shall make all repairs within a reasonable time after written notice by the LESSEE to the roof, foundation, exterior walls of the Leased Premises, all common roadways and walkways, and all replacements of all facility systems, including, but not limited to, plumbing, electrical, fire alarm systems, elevators, HVAC systems and door operations.

## **C. UTILITIES**

The LESSEE shall assume and pay for all costs or charges for utilities services furnished to the Leased Premises during the term of the Lease Agreement. The AUTHORITY shall invoice LESSEE for these costs which LESSEE shall promptly pay to the AUTHORITY upon receipt of such invoice.

## **D. TRASH, GARBAGE, ETC.**

The LESSEE shall pick up, and provide for, a complete and proper arrangement for the adequate sanitary handling and disposal, away from the Airport, of all trash, garbage, and other refuse caused as a result of the operation of its business. The LESSEE shall provide and use suitable covered metal receptacles for all such garbage, trash, and other refuse. LESSEE shall be permitted to maintain such receptacles outside the building in a location mutually agreed to by LESSEE and the AUTHORITY.

Piling of boxes, cartons, barrels, pallets, debris, or similar items in an unattractive or unsafe manner, on or about the Leased Premises, shall not be permitted.

**E. SIGNS**

The LESSEE shall not erect, maintain, or display outdoors on the Leased Premises any signs, billboards or advertising; provided, however, that the LESSEE may maintain on the outside of said building, its own name(s) and services on signs, the size, location and design of which shall be subject to prior written approval by the AUTHORITY.

**F. NONDISCRIMINATION**

The LESSEE, for itself, its personal representatives, successors in interest, and assigns, as part of the consideration hereof, does hereby covenant and agree (1) that no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of the Leased Premises; (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereof no person on the grounds of race, color or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; (3) that the LESSEE shall use the Leased Premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended, to the extent that said requirements are applicable, as a matter of law, to the LESSEE.

**G. INTENTIONALLY DELETED.**

**H. OBSERVANCE OF STATUTES, ETC.**

The LESSEE shall observe and comply with any and all requirements of all Federal, State or Local statutes, ordinances, regulations and standards applicable to the LESSEE for its use of the Leased Premises, including but not limited to, reasonable rules and regulations promulgated from time to time by the AUTHORITY for the administration of the Airport.

**I. ENVIRONMENTAL STATUTES**

1. The LESSEE covenants and agrees to comply with all applicable environmental laws and to provide to the AUTHORITY, immediately upon receipt, copies of any correspondence, Notice, Pleading, Citation, Indictment, Complaint, Order, Decree or other document from any source asserting or alleging a circumstance or condition which requires, or may require, a clean-up, removal, remedial action, or other response by or



on the part of the LESSEE under environmental laws or which seek criminal or punitive penalties from the LESSEE for an alleged violation of environmental laws. The LESSEE further agrees to advise the AUTHORITY in writing as soon as the LESSEE becomes aware of any condition or circumstances which may result in a potential violation of any environmental laws.

2. If, in the opinion of an enforcing agency, there exists any uncorrected violation by the LESSEE of an environmental law or any condition which requires, or may require, a cleanup, removal or other remedial action by the LESSEE under any environmental laws, and such cleanup, removal or other remedial action is not completed within ninety (90) days from the date of written notice from the AUTHORITY or the respective enforcing agency to the LESSEE, the same shall, at the option of the AUTHORITY, constitute an event of default hereunder.
3. For the purposes of this Article, the term "environmental law" shall mean all Federal, State and Local laws including statutes, regulations, ordinances, permits, codes, rules and other governmental restrictions and requirements relating to the environment or hazardous substance including, but not limited to, the New York State Environmental Conservation Law, the Federal Solid Waste Disposal Act, the Federal Clean Air Act, the Federal Clean Water Act, the Resource Conservation and Recovery Act of 1976, the Federal Comprehensive Environmental Responsibility, Cleanup and Liability Act of 1980 as amended by the Super Fund Amendments and Reauthorization Act of 1986, regulations of the Environmental Protection Agency, regulations of the Nuclear Regulatory Agency, and regulations of any State Department or agency now or anytime hereafter in effect.
4. The storage, use, discharge, or disposal of aircraft deicing fluids, permanent deicing chemicals and cleaning agents is expressly prohibited outside of SPDES Permit Best Management Practices Plan approved areas.
5. The LESSEE agrees fully to indemnify and save and hold harmless the AUTHORITY from and against all claims and actions and all expenses incidental to the investigation and defense thereof, including the AUTHORITY's reasonable litigation expenses and attorneys' fees, based on or arising out of damages or injuries to persons or their property, resulting from the LESSEE, its agents, or employees, violation of any environmental laws with respect to the LESSEE's use and occupancy of the Leased Premises.

The AUTHORITY agrees fully to indemnify and save and hold harmless the LESSEE from and against all claims and actions and all expenses incidental to the investigation and defense thereof, including the Lessee's reasonable litigation expenses and attorneys' fees, based on or arising out of damages or injuries to persons or their property, resulting from the AUTHORITY, its agents, or employees, violation of any environmental laws which impact the Leased Premises or with respect to any pre-existing environmental condition on or at the Leased Premises.

6. The AUTHORITY shall give to the LESSEE prompt and reasonable notice of any such claim or action, and the LESSEE shall have the right to investigate, compromise, and defend the same.

#### **J. HAZARD LIGHTS**

The LESSEE shall maintain any hazard lights on any structure on the Leased Premises, if required

by the AUTHORITY or Federal Aviation Administration regulations. Any hazard lights so required shall comply with the specifications and standards established for such installations by the FAA.

## **ARTICLE VII- OBLIGATIONS OF AUTHORITY**

### **A. OPERATION AS PUBLIC AIRPORT**

The AUTHORITY covenants and agrees that at all times it will operate and maintain Albany International Airport, as defined herein above, as a public Airport consistent with and pursuant to the Sponsor's Assurances given by the AUTHORITY to the United States Government under the Federal Airport and Airway Improvement Act, as amended.

### **B. INGRESS AND EGRESS**

Upon paying the rental hereunder and performing the covenants of this Lease, the LESSEE shall have the right of ingress to and egress from the Leased Premises to the public street, over and across the AUTHORITY's property, for the LESSEE, its officers, employees, agents, servants, customers, vendors, suppliers, patrons, and invitees over the roadway provided by the AUTHORITY serving the Leased Premises together with parking associated with the Leased Premises.

## **ARTICLE VIII - AUTHORITY'S RESERVATIONS**

### **A. IMPROVEMENT, RELOCATION OR REMOVAL OF STRUCTURES**

The AUTHORITY, at its sole discretion, reserves the right to further develop or improve the aircraft operating area and other portions of the Airport, including the right to remove or relocate any structure on premises owned by the AUTHORITY, as it sees fit, and to take any action it considers necessary to protect the instrument approaches of the Airport against obstructions, together with the right to prevent the LESSEE from erecting or permitting to be erected, any buildings or other structure on premises owned by the AUTHORITY which, in the opinion of the AUTHORITY, would limit the usefulness of the Airport, constitute a hazard to aircraft or be inconsistent with Federal Aviation Regulations Part 77.

In the event the AUTHORITY requires the Leased Premises for expansion, improvements, development of the Airport, the AUTHORITY reserves the right, on six (6) months' notice, to relocate or replace the facilities and improvements in substantially similar form at another generally comparable location on or near the Airport. The costs of any such relocation or replacement shall be borne by the AUTHORITY.

### **B. INSPECTION OF LEASED PREMISES**

The AUTHORITY, through its duly authorized agent, upon reasonable prior notice to LESSEE, shall have at any reasonable time, the full and unrestricted right to enter the Leased Premises for the purpose of periodic inspection for fire protection, maintenance and to investigate compliance with the terms of this Lease.

### **C. SUBORDINATION TO U.S. GOVERNMENT**

This Lease shall be subordinate to the provisions of any existing or future agreement(s) between the AUTHORITY and the United States, relative to the operation and maintenance of the Airport, the terms and execution of which have been or may be required as a condition precedent to the

expenditure or reimbursement to the AUTHORITY for Federal funds for the development of the Airport.

**D. SUBORDINATION TO AIRPORT LEASE AGREEMENT**

This Lease is and shall remain Subordinate to the provisions of the Airport Lease Agreement, between the AUTHORITY and the County of Albany, as may be amended from time to time.

**ARTICLE IX - LIABILITY, INDEMNITY AND INSURANCE**

- A.** The LESSEE hereby agrees to release, indemnify and save harmless the AUTHORITY, the County of Albany, their officers, agents and employees, Airport Group NY, Inc., or successor, if any, from and against any and all loss of, or damage to, property, or injuries to, or death of, any person or persons, including property and employees or agents of the AUTHORITY, and shall defend, indemnify and save harmless the AUTHORITY, their officers, agents and employees from any and all claims, damages, suits, costs, expense, liability, actions or proceedings of any kind or nature whatsoever, including Worker's Compensation claims, of or by anyone whomsoever, in any way resulting from, or arising out of, directly or indirectly, LESSEE's operations in connection herewith, or its use or occupancy of any portion of the Airport, and including acts and omissions of officers, employees, representatives, suppliers, invitees, customers, guests, patrons, contractors, and agents of the LESSEE; provided, however, that the LESSEE need not release, indemnify, or save harmless the Authority, the County of Albany, their officers, agents, and employees from damages resulting from the sole negligence of the AUTHORITY's or County's officers, agents, or employees. The minimum insurance requirements prescribed herein shall not be deemed to in any way limit or define the obligations of the LESSEE hereunder.
- B.** Each party hereto shall give to the other prompt and timely written notice of any claim made or suit instituted coming to its knowledge which in any way, directly, or indirectly, contingently, or otherwise, affects or might affect either, and each shall have the right to participate in the defense of the same to the extent of its own interest.
- C.** The LESSEE shall procure and maintain at its own expense, the following types and amounts of insurance for the term of this Lease:
1. Comprehensive General Liability Insurance, including Automobile Liability Insurance covering owned, hired, and non-owned vehicles. The policy or policies providing said coverage shall include premises-operations, independent contractors, personal injury (deleting any exclusion relating to employees), products, and contractual liability including, but not limited to, the liability assumed by LESSEE under the Hold Harmless provisions of this Lease. Said policy or policies shall cover loss or liability for damages in an amount not less than One Million Dollars (\$1,000,000), combined single limit, for each occurrence for bodily injury, death, or property damage occurring by reason of the LESSEE's operations in, on, or about the concession premises or Airport.
  2. Worker's Compensation and Employers' Liability insurance in the amounts and form required by the Worker's Compensation Act and insurance laws of the State of New York.

3. Fire Legal Liability Insurance - LESSEE shall insure against the perils of fire, extended coverage, and other perils on any and all personal property owned by LESSEE in the Leased Premises. Such insurance shall be in the amount \$300,000. The AUTHORITY, County of Albany and Avports ALB LLC shall be named as additional insured under the policy or policies herein described. All fire legal liability insurance policies shall contain loss payable endorsements in favor of the parties as their respective interests may appear hereunder.
- D. The insurance specified above shall, either by provisions in the policies or by special endorsements attached thereto, insure the AUTHORITY, the County of Albany and Avports ALB, LLC, or successor, if any, against the risks to which it is exposed as the owner of the Leased Premises and as the grantor of the right to operate the business authorized to be conducted under this Lease, and except for Worker's Compensation and Employers' Liability coverage, shall include the AUTHORITY, the County of Albany, and all of its officers, employees, and agents (Avports ALB, LLC), as additional insureds, shall contain a standard cross-liability provision and shall stipulate that no insurance held by the AUTHORITY or the County of Albany will be called on to contribute to a loss covered thereunder. The AUTHORITY and the County of Albany shall have no liability for any premiums charged for such coverage, and the inclusion of the AUTHORITY and the County of Albany as additional insureds is not intended to, and shall not, make the AUTHORITY or the County of Albany a partner of joint venturer with LESSEE in LESSEE's operations at the Airport. Such policies shall also insure LESSEE against the risks to which it is exposed as the operator of the business authorized under this Lease, including fire insurance on personal property, and shall be for full coverage and shall contain provisions on the part of the respective insurers waiving the right of such insurers to subrogation.
- E. Certificates evidencing the existence of such policies, or a binder, shall be delivered to the AUTHORITY upon the execution of this Lease. Each such policy or certificate shall contain a valid provision or endorsement that **"This policy will not be canceled or materially changed or altered without first making a good faith effort to give thirty (30) days' written notice thereof to the Chief Executive Officer, Albany County Airport Authority, 737 Albany Shaker Road, Main Terminal, Suite 300, Albany, New York, 12211, sent by certified mail, return receipt requested."**
- F. A renewal policy or binder shall be delivered to the CEO immediately upon issuance, but in no case later than the date of the existing policy's expiration date except for any policy expiring on the expiration date of this Lease or thereafter.
- G. The State of New York does not carry casualty insurance to provide coverage with relation to the Leased Premises under the operation and control of the LESSEE. Rather, the State of New York follows a policy of self-retained risk of loss against casualty, public liability, fire and extended coverage (including theft and loss) and property damage of such Leased Premises.

#### **ARTICLE X - TERMINATION OF LEASE BY LESSEE**

##### **A. TERMINATION**

This Lease shall terminate at the end of the term hereof, and the LESSEE shall have no further right or interest in any of the improvements hereby demised, except as provided in Article IV, B.

In the event it appears to the LESSEE that the AUTHORITY shall fail to complete improvements to the site necessary for occupancy of the building within ten (10) days of the date this Lease is executed by both parties, the LESSEE may cancel this Lease by giving the AUTHORITY written notice of such cancellation whereupon the AUTHORITY shall have sixty (60) days from receipt of such notice to complete such improvements. If the AUTHORITY completes such improvements within such sixty (60) days then this Lease shall not be canceled. If the AUTHORITY fails to complete construction within such sixty (60) day period then this Lease shall be deemed canceled, null and void.

## **ARTICLE XI - TERMINATION OF LEASE BY AUTHORITY**

### **A. TERMINATION BY AUTHORITY**

The AUTHORITY, in addition to any other rights to which it may be entitled by law, may declare this Agreement terminated in its entirety, subject to and in the manner provided in Section B hereof, upon or after the happening of any one or more of the following events, and may exercise all rights of entry and re-entry upon the Leased Premises.

1. The failure to pay all installments of rent then due (with interest) within thirty (30) days after receipt by the LESSEE of written notice to pay such rent.
2. The breach by the LESSEE of any of the covenants or agreements herein contained, provided the LESSEE has not instituted steps to cure such failure and proceed diligently to cure such failure within thirty (30) days from written notice from the AUTHORITY of such breach.
3. The abandonment of the Leased Premises for a period of more than ninety (90) consecutive days.

### **B. WAIVER OF STATUTORY NOTICE TO QUIT**

In the event the AUTHORITY exercises its option to cancel this Agreement upon the happenings of any or all of the events set forth in this Article, a notice of cancellation shall be sufficient to cancel this Agreement; and, upon such cancellation, the LESSEE hereby agrees that it will forthwith surrender up possession of the demised premises to the AUTHORITY within thirty (30) days of receipt of the aforementioned notice.

### **C. POSSESSION BY AUTHORITY**

In any of the aforesaid events, the AUTHORITY may take immediate possession of the demised premises and remove the LESSEE's effects, forcibly if necessary, without being deemed guilty of trespassing. Upon said default, all rights of the LESSEE shall be forfeited, provided however, the AUTHORITY shall have and reserve all of its available remedies at law as a result of said breach of this contract.

Failure of the AUTHORITY to declare this Lease terminated upon default of the LESSEE for any of the reasons set out shall not operate to bar, destroy, or waive the right of the AUTHORITY to cancel this Lease by reason of any subsequent violation of the terms hereof.



**D. SUSPENSION OF LEASE**

During time of war or national emergency, the AUTHORITY shall have the right to lease the landing area or any part thereof to the United States Government for military use. If any such lease is executed, any provisions of this instrument which are inconsistent with the provisions of the lease to the Government shall be suspended, provided that the term of this Lease shall be extended by the amount of the period of suspension.

**ARTICLE XII - RIGHTS UPON TERMINATION**

**A. FIXED IMPROVEMENTS**

It is the intent of this Agreement that the real estate, leasehold improvements and any alterations thereto (excluding trade fixtures) shall be and remain the property of the AUTHORITY during the entire term of this Lease and thereafter.

**B. TEMPORARY IMPROVEMENTS**

At the termination of this Lease, the LESSEE shall have the right within sixty (60) days thereafter, to remove all temporary improvements, furniture, fixtures, machinery, equipment and signs installed on the premises leased hereunder, but shall repair at its own expense, all damage to the premises or improvements caused by such removal. All other improvements erected or installed on the premises leased hereunder shall, on such termination, remain on the Leased Premises.

**C. PERSONAL PROPERTY**

Upon termination of this Lease, The LESSEE shall remove all personal property from the demised premises within thirty (30) days after said termination. If the LESSEE fails to remove said personal property, said property may thereafter be removed by the AUTHORITY at the LESSEE's expense.

**ARTICLE XIII - ASSIGNMENT AND SUBLETTING**

**A. SUCCESSORS AND ASSIGNMENT**

The LESSEE shall not assign this Agreement or any part thereof in any manner whatsoever or assign any of the privileges recited herein without the prior written consent of the AUTHORITY. In the event of such assignment, the LESSEE shall remain liable to the AUTHORITY for the remainder of the term of the Lease to pay to AUTHORITY any portion of the rental and fees provided for herein upon failure of the assignee to pay the same when due. Said assignees shall not assign said Lease except with the prior written approval of the AUTHORITY and the LESSEE herein, and any assignment by the LESSEE shall contain a clause to this effect.

**B. SUBLETTING**

The LESSEE shall not rent or sublease all or any part of the Leased Premises or the

improvements located thereon, without the prior written consent of the AUTHORITY, and the AUTHORITY reserves the right, as a condition of sublease approval, to increase the ground rental specified in this Lease, to the AUTHORITY's ground rental rate in effect at the time of subletting of this Lease.

#### **ARTICLE XV - GENERAL PROVISION**

##### **A. NON-INTERFERENCE WITH OPERATION OF AIRPORT**

The LESSEE, by accepting this Lease, expressly agrees for itself, its successors and assigns that it will not make use of the Leased Premises in any manner which, to the best of LESSEE's knowledge, might interfere with the landing and taking off of aircraft at the Albany International Airport or otherwise constitute a hazard. In the event the aforesaid covenant is breached, the AUTHORITY reserves the right to enter upon the premises hereby leased and cause the abatement of such interference at the expense of the LESSEE.

The AUTHORITY shall maintain and keep in repair the Airport landing areas, including taxiways and aircraft parking apron and shall have the right to direct and control all activities of the LESSEE in this regard.

##### **B. ATTORNEY'S FEES**

In any action brought by the AUTHORITY for the enforcement of the obligations of the LESSEE, AUTHORITY shall be entitled to recover interest and its reasonable attorneys' fees so long as the AUTHORITY is the prevailing party as determined by the respective Court of competent jurisdiction.

##### **C. LICENSE FEES AND PERMITS**

The LESSEE shall obtain and pay for all licenses, permits, fees or other authorization or charges as required under Federal, State or local laws and regulations insofar as they are necessary to operate its business in the Leased Premises.

##### **D. PARAGRAPH HEADINGS**

The paragraph headings contained herein are for convenience in reference and are not intended to define or limit the scope of any provision of the Lease.

##### **E. INTERPRETATIONS**

This Agreement shall be governed by and construed according to the laws of the State of New York. Claims, disputes and other matters in question shall be decided in the applicable court venue in Albany County.

##### **F. NOTICES**

Whenever any notice or payment is required by this Lease to be made, given or transmitted to the parties hereto, such notice or payment shall be enclosed in an envelope with sufficient postage attached to insure delivery and deposited in the United States Mail, or by overnight

courier, addressed to:

Albany County Airport Authority  
Albany International Airport  
737 Albany Shaker Road,  
Main Terminal, Suite 300  
Albany, New York 12211-1057  
ATTN: Chief Executive Officer

and notices, consents and approvals to LESSEE addressed to:

Global Aviation Services, LLC d/b/a Primeflight GSE Maintenance Services  
3 Sugar Creek Center, Suite 450  
Sugar Land, TX 77478

or such place as either party shall by written directive designate in the manner herein provided.

**G. ENTIRE AGREEMENT**

This Agreement constitutes the entire Agreement between the AUTHORITY and the LESSEE as to the matters expressed herein. No waiver, consent, modification or change of terms of this Agreement shall bind either party unless in writing signed by a duly authorized officer of both parties, and then such waiver, consent, modification or change shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, representation or warranties, expressed or implied, not specified herein regarding this Agreement. Any terms and conditions of any purchase order or other document submitted by the LESSEE in connection with this Agreement which are in addition or inconsistent with the terms and conditions of this Agreement will not be binding on the AUTHORITY and will not apply to this Agreement. The LESSEE by the signature below of its authorized representative acknowledges that it has read this Agreement, understands it, and agrees the LESSEE is bound by its terms and conditions.

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**IN WITNESS WHEREOF**, the parties hereto have caused this instrument to be executed as of the date first above mentioned.

**ALBANY COUNTY AIRPORT AUTHORITY**

By: \_\_\_\_\_  
Samuel A. Fresina, Chairman  
Or,  
Peter F Stuto, Esq., Chief Executive Officer

**Global Aviation Services, LLC d/b/a Primeflight GSE  
Maintenance Services.**

By: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

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

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

\_\_\_\_\_  
Notary Public

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

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ before me personally came and appeared **PETER F. STUTO, ESQ.** to me known to be the person who executed the above instrument, who, being duly sworn, did depose and say that he resides in the County of Albany, that he is the Chief Executive Officer of the Albany County Airport Authority, the public benefit corporation described in, and which executed, the foregoing instrument; that he executed the foregoing instrument in the name of the Albany County Airport Authority pursuant to a resolution adopted by the Albany County Airport Authority on \_\_\_\_\_; and that he signed his name thereto by like authorization.

\_\_\_\_\_  
Notary Public

STATE OF                                    )  
  ) ss.:  
COUNTY OF                                )

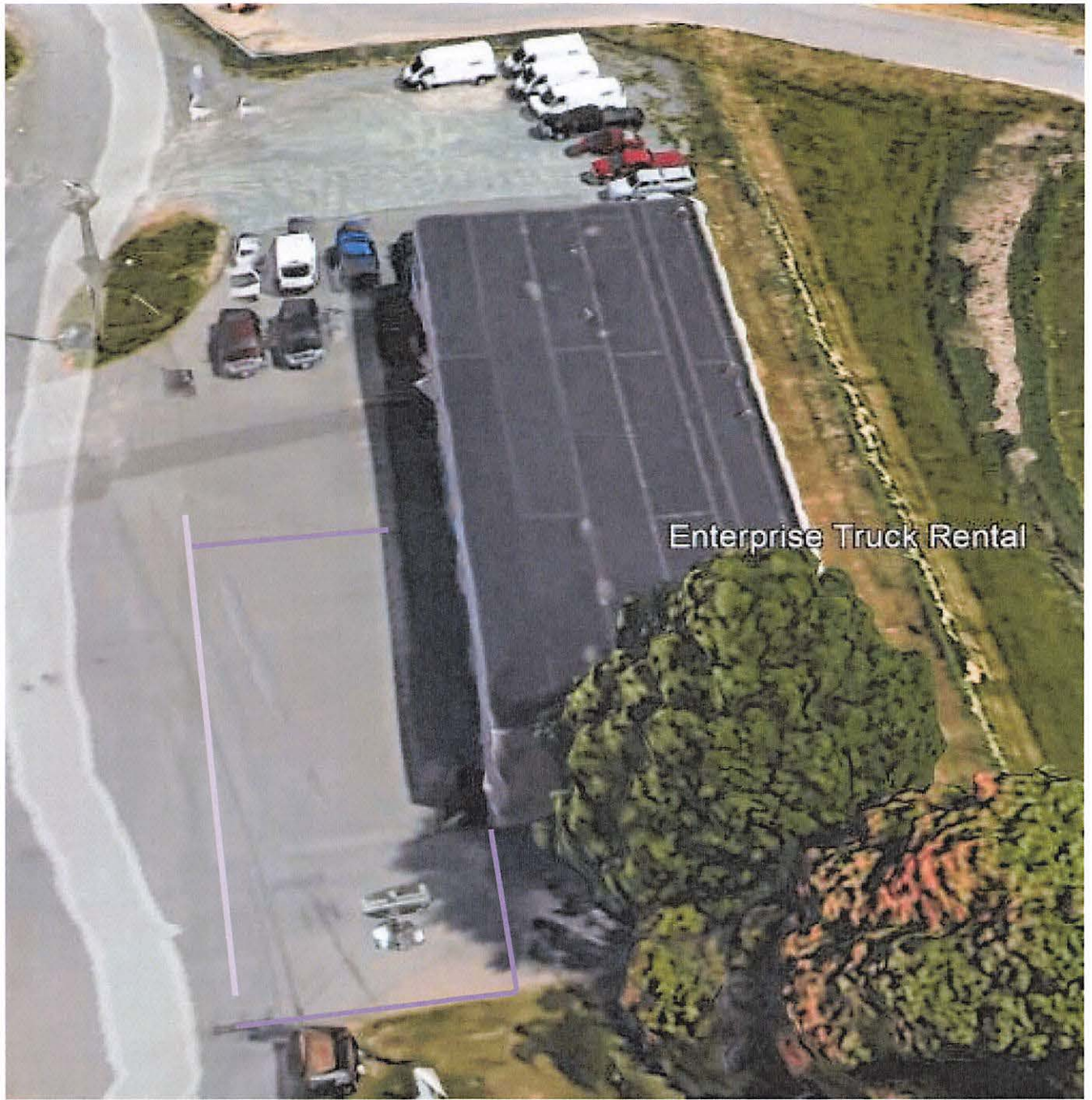
On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ before me personally came \_\_\_\_\_ to me known, who being by me duly sworn, did depose and say that he/she resides in \_\_\_\_\_ County, that he/she is the \_\_\_\_\_ of **Global Aviation Services, LLC. d/b/a PRIMEFLIGHT GSE MAINTENANCE SERVICES**, the corporation described in, and which executed the within instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was affixed by order to the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order.

\_\_\_\_\_  
Notary Public



## **EXHIBIT A LEASED AREA**

**(See Attached Map)**





Enterprise Truck Rental





KEY

Building location of leased area - 

Parking for leased area - 

## **AGENDA ITEM NO. 10.2**

**Approve Operating Permit with PrimeFlight Aviation Services, Inc. to provide GSE Maintenance Services to Southwest Airlines Co.**

AGENDA ITEM NO: 10.2  
MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

**DEPARTMENT:**        *Legal Department*

    Contact Person:    *Christine C. Quinn, Authority Counsel*

**PURPOSE OF REQUEST:**

*Approve Operating Permit with PrimeFlight Aviation Services, Inc. to provide GSE Maintenance Services to Southwest Airlines Co.*

**CONTRACT AMOUNT:**

    Base Amount:                      N/A

**BUDGET INFORMATION:**

    Anticipated in Current Budget: Yes\_\_\_ No ✓ NA\_\_\_

**FISCAL IMPACT - FUNDING** (Dollars or Percentages)

    Federal \_\_\_            State \_\_\_\_\_            Airport \_\_\_\_\_            NA ✓

**JUSTIFICATION:**

*PrimeFlight Aviation Services, Inc. has contracted with Southwest Airlines Co. (Southwest), to provide GSE Maintenance services to Southwest at Albany International Airport. The operating permit shall commence on May 15, 2025 and shall expire at the earliest of December 31, 2026, PrimeFlight's agreement with Southwest or Southwest's agreement with the Authority. The agreement may also be extended beginning the first day of January 2027. The permit requires payment to the Authority of five (5) percent of all PrimeFlight's gross revenue generated from Southwest at the Airport along with other appropriate terms and conditions that include but are not limited to insurance, indemnification, contract assignment, and reporting obligations under the Agreement.*

**CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:**

*Recommend approval.*

**FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL:** YES ✓ NA\_\_\_

**BACK-UP MATERIAL:** *Operating Permit*



**OPERATING PERMIT**  
**BETWEEN THE**  
**ALBANY COUNTY AIRPORT AUTHORITY**  
**AND**  
**PRIMEFLIGHT AVIATION SERVICES, INC.**  
**AT**  
**THE ALBANY INTERNATIONAL AIRPORT**

THIS OPERATING PERMIT (“Operating Permit”) is made and entered into effective the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the **ALBANY COUNTY AIRPORT AUTHORITY** (the “Authority”), a body corporate and politic constituting a public benefit corporation established and existing pursuant to the Albany County Airport Authority Act enacted by Chapter 686 of the laws of 1993 and set forth in Title 32 of the New York Public Authorities Law, having offices at the Albany International Airport, 737 Albany Shaker Road, Albany, NY, 12211 and **PRIMEFLIGHT AVIATION SERVICES, INC.**, (the “Operator”), organized and existing under the laws of the State of Delaware, licensed to do business in the State of New York, having offices Three Sugar Creek Blvd., Suite 450, Sugar Land, Texas 77478.

**R E C I T A L S**

1. The County of Albany (the “County”) is the owner of the Albany International Airport (the “Airport”), located in the Town of Colonie, County of Albany, State of New York.
2. The County and the AUTHORITY have entered into an Airport Lease Agreement, effective as of May 16, 1996, for a term expiring December 31, 2049, whereby the AUTHORITY has the exclusive right to operate, maintain and improve the Airport and do anything else permitted by law, subject only to the restrictions and conditions stated in such Airport Lease Agreement and in accordance with applicable law.
3. The Operator has requested to provide deicing services to Southwest Airlines Co. at the Airport, and has entered into a certain agreement with Southwest Airlines Co. to provide such services (the “Operator/Southwest Agreement”)
4. The Authority has accepted the request of the Operator to operate at the Airport as described herein; and
5. This Operating Permit has been duly authorized by the Authority by a resolution of the Authority adopted at a meeting of the Authority on May 12, 2025.

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

#### **ARTICLE I: DEFINITIONS**

- 1.1 “CEO” shall mean the Chief Executive Officer of Albany County Airport Authority as, from time to time, appointed by the Authority and shall include such person or persons as may, from time to time, be authorized in writing by the CEO to act for him or her with respect to any or all matters pertaining to this Operating Permit.

#### **ARTICLE II: ASSIGNED AREAS**

- 2.1 The Authority does not assign any specific area to the Operator. Operator is granted a license to conduct its business on the Airport on the areas assigned to Southwest Airlines Co. in their Signatory Airlines Use and Lease Agreement (“Southwest Airlines Co. Agreement”), as may be amended from time to time, to the extent permitted or limited by Southwest Airlines Co. in the Operator/Southwest Agreement.

#### **ARTICLE III: TERM**

- 3.1 The Term of this Operating Permit and the rights and obligations of Operator and Authority hereunder, shall commence on June 1, 2025 and shall terminate the earlier of: i) on December 31, 2026 (“Date of Expiration”), or ii) the termination or expiration of the Operator’s Agreement with Southwest Airlines Co., or iii) the termination or expiration of the Operator/Southwest Airlines Co. Agreement with the Authority, whichever is sooner. This Operating Permit may also be terminated as provided in Article VI.
- 3.2 The Date of Expiration may be extended in increments beginning the first day of January, 2027, (and the day after succeeding Expiration Dates) if approved in writing by both the AUTHORITY and the Operator at least ninety (90) days before the expiration of the current period. In no event shall the Operating Permit be extended beyond December 31, 2049 unless the AUTHORITY’s lease with the County has been extended, or approval has been obtained from the County.
- 3.3 In the event the Operator shall continue to provide services to Southwest Airlines Co. beyond the Expiration Date without AUTHORITY’s written renewal thereof, such continuation of services shall not constitute a renewal or extension of this Operating Permit, but shall create a month to month permit which may be terminated at any time by the AUTHORITY by giving thirty (30) days written notice to the Operator. The AUTHORITY may, however, at its option, increase the fee of the Operating Permit.
- 3.4 The Operator further agrees that upon the expiration of the term or termination of this Operating Permit any area of the Airport over which Operator had license and utilized will be delivered to AUTHORITY in good condition, reasonable wear and tear and matters covered by insurance excepted. Reasonable wear and tear shall be determined at the sole discretion of AUTHORITY upon inspection of the area from time to time.

#### **ARTICLE IV: USES AND PRIVILEGES**

- 4.1 The Operator has a non-exclusive right, privilege, and obligation to perform the services identified in Appendix "A" exclusively to Southwest Airlines Co. at the Airport. Similar services shall not be provided to any other airlines at the Airport without the prior written authorization of the Authority.
- 4.2 The Operator has the rights of ingress and egress from the area assigned to Southwest Airlines Co. over Airport roadways, including common use roadways, subject to any rules or regulations which may have been established or shall be established in the future by the Authority. Such rights of ingress and egress shall apply to all the Operator's employees.
- 4.3 The Operator, its officers, employees, agents and those under its control, shall comply with security measures required of the Airport by the Federal Aviation Administration (FAA), the Transportation Security Agency (TSA) or contained in any Airport master security plan approved by either. If the Operator, its officers, employees, agents or those under its control, shall fail or refuse to comply with said measures and such non-compliance results in a monetary penalty being assessed against the Authority, then the Operator shall be responsible and shall reimburse the Authority in the full amount of any such monetary penalty or other damages. Failure to pay or reimburse the Authority for any amounts due within sixty (60) days of written request of the Authority shall be considered an event of default. Nothing contained herein shall prohibit the Operator from contesting with the FAA the validity or amount of such penalty.
- 4.4 The Authority, if providing parking facilities to the Operator's employees in common with employees of other users of the Airport, retains the right to institute a reasonable charge for the privilege of utilizing these parking facilities.

#### **ARTICLE V: OBLIGATIONS OF OPERATOR**

- 5.1 The Operator shall be responsible for the conduct, demeanor and appearance of its employees, officers or agents, and invitees and of those doing business with it. Upon receipt of any complaint or objection to the conduct, demeanor or appearance of the employees, officers or agents, invitees or those doing business with the Operator, the Operator shall take all reasonable steps necessary to remove the cause of the complaint or objection.
- 5.2 The Authority prohibits the use of any public area for the storage of anything.
- 5.3 Should a conflict arise between the Operator and other Operators at the Airport regarding the scope of Operator privileges, the CEO will serve as the final arbitrator. The Operator agrees to abide by the CEO's decision.
- 5.4 The Operator hereby warrants and agrees that: (1) it will conduct an operation which complies with the highest standards of providing support services to Southwest Airlines Co. at the Airport and will furnish all necessary fixtures, equipment, supplies, materials, and personnel; (2) it will furnish such services promptly, efficiently and adequately to meet all reasonable demands therefore on a fair, equal and nondiscriminatory basis.

5.5 Operator agrees:

- A. The Operator agrees to abide by all Airport Rules and Regulations and directives.
- B. No storage of oil, petroleum products, combustibles or hazardous materials.
- C. All cleaning supplies will be stored in proper containers.
- D. No vehicles will be left running unattended on Airport.
- E. The Operator will be responsible for any environmental impact from products used by the Operator.

5.6 The Operator shall assume and pay for all costs or charges for utilities and communications services furnished during the term of the Operating Permit.

5.7 The use of the Southwest Airlines Co. area by the Operator will be without cost or expense to Authority. It shall be the sole responsibility of the Operator to pay any applicable taxes or fees, at Operator's sole cost and expense.

**ARTICLE VI: FEES, CHARGES AND ACCOUNTABILITY**

6.1 In consideration for access to airport roadways and ramp areas, Operator agrees to pay five percent (5%) fee on all gross revenues generated from Southwest Airlines Co. at Albany Airport. Operator shall, on or before the 20th of the month commencing with the twentieth (20th) day of the second month of the first contract year and continuing monthly throughout, pay to the Authority the five percent (5%) of gross revenues from the prior month. Along with the payment for the five percent (5%) fee, Operator shall submit a report of gross revenues for that month.

6.2 Payments shall be made in lawful money of the United States, free from all claims, demands, set-offs, or counter-claims of any kind against the Authority. Any payments not paid when due shall be subject to interest thereon at the rate of eighteen (18%) percent per annum. These payments shall be made payable to the Albany County Airport Authority and sent to:

Albany County Airport Authority  
ATTN. Accounts Receivable  
Albany International Airport  
737 Albany Shaker Road  
Building 117, Second Floor  
Albany, New York 12211-1057

6.3 The Operator shall keep full and accurate books and records showing all of its said Gross Revenues, in accordance with generally accepted accounting practices. The Authority shall have the right, either directly or through its representatives, and at all reasonable times, upon 72 hours notice, to inspect such cash receipts, books and records. All such records will be made available to the Authority in Albany County, New York during the Term of this Operating Permit, and at Albany County, New York for six years following the period in which the activity reported

therein occurs. Operator shall fully cooperate with the Authority to facilitate such inspection.

- 6.4 Should any examination, inspection, and/or audit of Operator's books and records by Authority disclose that the actual Gross Revenues for any Year are more than the Gross Revenues reported for the same Year, Operator shall promptly pay the Authority the amount of such underpayment together with all interest charges thereon from the date such payment was due at the rate provided in Section 6.2. Any audits as described in this Section 6.3 shall be at Authority's expense except that if such audit discloses that actual Gross Revenue for any Year exceeded by more than five percent (5%) the Gross Revenues reported, Operator shall reimburse Authority for all costs incurred in the conduct of such examination, inspection, and/or audit. After attempting to collect the underpayment, and the Operator failing to remit such payment within thirty (30) days, the Authority shall have the right to utilize the services of legal counsel in connection with collecting the reimbursement for such examination, inspection, and/or audit, Operator shall reimburse Authority for reasonable fees and/or litigation expenses as part of the aforementioned costs incurred.
- 6.5 The Authority will recognize a December 31 fiscal year ending date for Operator. Within ninety (90) days after the end of Operator's fiscal year, Operator shall submit to the Authority a copy of Operator's tax return Schedule "C" for verification of reported and paid gross revenues.
- 6.6 For purposes of this Article VI, "Gross Revenues" shall mean all monies or other consideration paid to Operator for all sales, equipment rentals, merchandise or services. There shall be allowed, when properly recorded and accounted for, as a reduction from Gross Revenues: sales taxes of or excise taxes where stated separately and collected from the customer for remittance to the taxing authority; credit card and cash refunds made by the Operator to customers because of unacceptable or unsatisfactory goods or services; manufacturer's rebates to Operator.

#### **ARTICLE VII: SIGNS**

- 7.1 No signs may be constructed or erected without the Authority's prior written approval. Prior to the erection, construction or placing of any such signs on the premises or on Operator's equipment, the Operator shall submit to the Authority for its written approval such drawings, sketches, design dimensions and type, number and character of the signs.

#### **ARTICLE VIII: MAINTENANCE OF AIRPORT AREAS**

- 8.1 The Operator shall at all times and at its sole expense, maintain in good repair and keep in an orderly condition and appearance all of the Operator's fixtures, equipment and personal property which are located in or on any part of the Airport, such conditions at all times satisfactory to the Authority.
- 8.2 All repairs done by the Operator or on its behalf shall be of first class quality in both materials and workmanship. All repairs will be made in conformity with the rules and regulations prescribed from time to time by Federal, State, or local authority having jurisdiction over the work in the Operator's Leased Area.
- 8.3 The CEO or his duly appointed representatives shall have the right to enter the area upon which



the Operator conducts business at the Airport to:

- A. Inspect such area at reasonable intervals during the Airport's regular business hours, or at any time in case of emergency, to determine whether the Operator has complied with and is complying with the terms and conditions of this Operating Permit. The CEO may, at his discretion, require the Operator to affect repairs at the Operator's own cost.
- B. Perform any and all things which the Operator is obligated to and has failed after reasonable notice to do so, including: maintenance, repairs and replacements to any area on which Operator conducts its business. The cost of all labor and materials required to complete the work will be paid by the Operator to the Authority. Such work shall be paid for by the Operator within ten (10) days following demand by CEO for said payment at the Authority's standard rates plus any overhead which may be determined by the CEO.
- C. Exercise the Authority's police power.

#### **ARTICLE IX: REMOVAL OF PROPERTY**

- 9.1 Upon termination of this Operating Permit (whether by expiration of the term, cancellation, forfeiture, or otherwise, whichever first occurs), any trade fixtures, signs and other personal property of Operator at the Airport shall remain the property of Operator if removed from the Airport no later than fourteen (14) days following such expiration or termination. Should Operator fail within fourteen (14) days following the expiration or termination of this Operating Agreement to remove its trade fixtures, signs and other personal property of Operator, the Authority, at its sole option, may determine that title to the property shall vest in Authority, without cost to the Authority or compensation to the Operator. Should Operator effect removal of its personal property, signs and trade fixtures under the provisions of this Paragraph, such removal will be undertaken in a manner and at a time which permits continued, uninterrupted operation of the facilities. Operator shall repair all damage done to the Airport or other Authority-owned property resulting from the removal of such personal property, signs and trade fixtures and shall restore the Airport and said property to the state of good repair which existed prior to the installation of such personal property, signs and trade fixtures, less normal wear and tear.

#### **ARTICLE X: LIABILITY, INDEMNITY, AND INSURANCE**

- 10.1 To the fullest extent permitted by law, Operator shall indemnify, save, hold harmless, and defend the Authority, its officials, agents and employees, its successors and assigns, individually or collectively, from and against any claim, action, loss, damage, injury, liability, and the cost and expenses of whatsoever kind or nature (including, but not limited to, reasonable attorney's fees, disbursements, court costs and expert fees) of any environmental claim caused solely by Operator's negligent or improper use of the Airport, including, but not limited to any claim for (i) contamination of the Airport, including the air, surface water, ground water or soil from any source, including underground septic tanks, (ii) generation, handling, treatment, storage, disposal or transportation of solid, gaseous or liquid waste, (iii) electromagnetic or other radiation or noise, (iv) exposure to any hazardous materials, (v) manufacture, processing, distribution, use, or storage of any hazardous material, (vi) the release or threatened release of any contamination or

hazardous material to, from or through the Airport, or (vii) any of the foregoing related to, caused by or arising from Operator related activities. Notwithstanding the above, Operator shall not be liable for any environmental claim solely and directly attributable to a pre-existing condition on any Airport property not previously occupied by Operator at any prior time.

- 10.2 The Operator hereby agrees to release, indemnify and save harmless the Authority, the County of Albany, their officers, agents and employees, Avports ALB, LLC, or successor, if any, from and against any and all loss of, or damage to, property, or injuries to, or death of, any person or persons, including property and employees or agents of the Authority, and shall defend, indemnify and save harmless the Authority, their officers, agents and employees from any and all claims, damages, suits, costs, expense, liability, actions or proceedings of any kind or nature whatsoever, including Worker's Compensation claims, of or by anyone whomsoever, in any way resulting from, or arising out of, directly or indirectly, Operator's operations in connection herewith, or its use or occupancy of any portion of the Airport, and including acts and omissions of officers, employees, representatives, suppliers, invitees, customers, guests, patrons, contractors, and agents of the Operator; provided, however, that the Operator need not release, indemnify, or save harmless the Authority, the County of Albany, their officers, agents, and employees from damages to the extent resulting from the negligence of the Authority's or County's officers, agents, or employees. The minimum insurance requirements prescribed herein shall not be deemed to in any way limit or define the obligations of the Operator hereunder.
- 10.3 Each party hereto shall give to the other prompt and timely written notice of any claim made or suit instituted coming to its knowledge which in any way, directly, or indirectly, contingently, or otherwise, affects or might affect either, and each shall have the right to participate in the defense of the same to the extent of its own interest.
- 10.4 The Operator shall procure and maintain at its own expense, the following types and amounts of insurance for the term of this Operating Permit:
  - A. Comprehensive General Liability Insurance, including Automobile Liability Insurance covering owned, hired, and non-owned vehicles. The policy or policies providing said coverage shall include premises-operations, independent contractors, personal injury (deleting any exclusion relating to employees), products, and contractual liability including, but not limited to, the liability assumed by Operator under the Hold Harmless provisions of this Lease. Said policy or policies shall cover loss or liability for damages in an amount not less than Five Million Dollars (\$5,000,000), combined single limit, for each occurrence for bodily injury, death, or property damage occurring by reason of the Operator's operations in, on, or about the concession premises or Airport.
  - B. Worker's Compensation and Employers' Liability insurance in the amounts and form required by the Worker's Compensation Act and insurance laws of the State of New York.
  - C. Fire Legal Liability Insurance - Operator shall insure against the perils of fire, extended coverage, and other perils on any and all the Leased Area. Such insurance shall be in the amount \$300,000. The Authority, County of Albany and Avports ALB, LLC shall be named as additional insured under the policy or policies herein described. All fire legal liability insurance policies shall contain loss payable endorsements in favor of the parties as their respective interests may appear hereunder.

- 10.5 The insurance specified above shall, either by provisions in the policies or by special endorsements attached thereto, insure the Authority, the County of Albany and Avports ALB, LLC, or successor, if any, against the risks to which it is exposed as the owner of the concession premises and as the grantor of the right to operate the concession business authorized to be conducted under this Operating Permit, and except for Worker's Compensation and Employers' Liability coverage, shall include the Authority, the County of Albany, and all of its officers, employees, and agents (Avports ALB, LLC), as additional insureds to the extent of Operator's indemnification obligations hereunder, shall contain a standard cross-liability provision and shall stipulate that no insurance held by the Authority or the County of Albany will be called on the contribute to a loss covered thereunder. The Authority and the County of Albany shall have no liability for any premiums charged for such coverage, and the inclusion of the Authority and the County of Albany as additional insureds is not intended to, and shall not, make the Authority or the County of Albany a partner of joint venture with Operator in Operator's operations at the Airport. Such policies shall also insure Operator against the risks to which it is exposed as the operator of the concession business authorized under this Lease, including fire insurance on personal property, and shall be for full coverage with any deductibles and/or retentions subject to approval by the Authority and shall contain provisions on the part of the respective insurers waiving the right of such insurers to subrogation.
- 10.6 Certificates evidencing the existence thereof of such insurance shall be delivered to the Authority upon the execution of this Operating Permit. Operator shall make a diligent effort to notify the Authority in writing thirty (30) days in advance of any cancellation or material alteration of such policy to the Chief Executive Officer, Albany County Airport Authority, Albany International Airport, 737 Albany Shaker Road, Main Terminal, 3<sup>rd</sup> Floor, Albany, New York, 12211, sent by certified mail, return receipt requested."
- 10.7 A renewal policy shall be delivered to the CEO at least thirty (30) days prior to a policy's expiration date except for any policy expiring on the expiration date of this Operating Permit or thereafter.

#### **ARTICLE XI: ASSIGNMENT**

- 11.1 The Operator shall not assign or transfer this Operating Permit or any other right, privilege, or license conferred by this Operating Permit, either in whole or in part, provided however that Operator may assign this Permit to any entity that assumes all or substantially all of its operations hereunder.

#### **ARTICLE XII: [INTENTIONALLY OMITTED]**

#### **ARTICLE XIII: COMPLIANCE**

- 13.1 The Operator, its officers, agents, servants, employees, contractors, licenses, and any other person over which the Operator controls or has the right to control shall comply with all present and future laws, ordinances, orders, directives, rules, and regulations of the Federal, State, and Municipal governments as well as the Rules & Regulations of the Authority which may be

applicable to its operations at the Airport.

- 13.2 Operator shall pay, on or before their respective due dates, to the appropriate collecting authority, all Federal, State, and local taxes and fees, which are now or may hereafter be levied upon the Operator, or upon the business conducted on the premises, or upon any of Operator's property used in connection therewith; and shall have and maintain in current status all Federal, State, and local licenses and permits required for the operation of the business conducted by Operator.
- 13.3 This Operating Permit is governed by the laws of New York. Any disputes relating to this Operating Permit must be resolved in accordance with the laws of New York. Claims, disputes and other matters in question will be decided in the Supreme Court, State of New York, Albany County.

#### **ARTICLE XIV: DEFAULT BY OPERATOR**

14.1 The following contingencies shall be a condition of default by Operator:

- A. Operator fails to pay the rentals or to make any other payments required hereunder when due to the Authority within ten (10) days after receipt of written notice from the Authority of non-payment therefore;
- B. Operating Permit to continue, for a period of three (3) days after receipt of written notice from CEO, the existence of unsanitary conditions or practices in or about the Airport; provided, however, if the unsanitary condition is such as to require replacement, repair, construction, or reconstruction, Operator shall have a reasonable time in which to correct, but must begin action on the matter immediately upon receipt of said 3-day notice;
- C. The happening of any act which results in the suspension or revocation of the Operator's rights, powers, licenses, permits, and authorities necessary for the conduct and operation of the business authorized herein for a period of more than thirty (30) days;
- D. Other than as permitted in Section 11.1, The interest of Operator under this Operating Permit is transferred, passes to, or devolves upon, by operation of law or otherwise, any other person, firm, or corporation without the written consent, not to be unreasonably withheld, of the Authority;
- E. Other than as permitted in Section 11.1, Operator becomes, without the prior written approval of the Authority, a successor or merged corporation in a merger, a constituent corporation in a consolidation or a corporation in dissolution;
- F. Operator fails to keep, perform, and observe each and every promise, covenant, and condition set forth in this Operating Permit on its part to be kept, performed, or observed after receipt of written notice of default from the Authority, except where fulfillment of Operator's obligation requires activity over a period of time and Operator has commenced to perform whatever may be required within ten (10) days after receipt of such notice and continues such performance without interruption except for causes beyond its control;
- G. The levy of any attachment or execution, or the appointment of any receiver, or the

execution of any other process of any court of competent jurisdiction which is not vacated, dismissed, or set aside within a period of thirty (30) days and which does, or as a direct consequence of such process will, interfere with Operator's use of the concession premises or with its operations under this Operating Permit;

- H. Operator becomes insolvent, or takes the benefit of any present or future insolvency statute, or makes a general assignment for the benefit of creditors, or files a voluntary petition in bankruptcy, or a petition or answer seeking an arrangement for its reorganization, or the readjustment of its indebtedness under the federal bankruptcy laws or under any other law, or statute of the United States, or of any state law, or consents to the appointment of a receiver, trustee or liquidator of all or substantially all of its property or its property located within the concession areas; notwithstanding this Paragraph "H", the Authority acknowledges that Operator has filed for bankruptcy under federal bankruptcy laws. The Authority will not be permitted to terminate this Agreement solely on the basis of such existing bankruptcy filing.
- I. By order or decree of court, Operator is adjudged bankrupt, or an order is made approving a petition filed by any of the creditors or stockholders of Operator seeking its reorganization or the readjustment of its indebtedness under the federal bankruptcy laws, or under any law or statute of the United States, or any state thereof;
- J. A petition under any part of the federal bankruptcy laws, or an action under any present or future solvency law or statute is filed against Operator and is not dismissed with sixty (60) days.
- K. By or pursuant to, or under authority of, any legislative act, resolution or rule, order or decree of any court, governmental board, agency or officer having jurisdiction, a receiver, trustee or liquidator takes possession or control of all or substantially all of the property of Operator, and such possession or control continues in effect for a period of sixty (60) days;
- L. Cessation or deterioration of service for any period which, in the opinion of the Authority, materially and adversely affects the operation of service required to be performed by Operator under this Operating Permit, which is not corrected within thirty (30) days of notice from the Authority;
- M. Any lien is filed against the concession premises because of any act or omission of Operator and such lien is not removed, enjoined or a bond for satisfaction of such lien is not posted within thirty (30) days; or
- N. Operator voluntarily abandons, deserts, vacates, or discontinues its operation of the business herein authorized.

Any default which remains uncorrected by the Operator twenty (20) days, after written notice by the Authority, shall entitle the Authority to terminate and cancel this Operating Permit at any time by giving written notice to Operator of such cancellation or termination.

- 14.2 Nothing in this Article shall require Operator to observe or conform to any governmental



authority's requirements to pay any tax, lien, claim, charge, or demand so long as the validity or enforceability thereof is contested in good faith and to the extent appropriate, unless in the Authority's judgment the performance of Operator's obligations is being materially and adversely affected thereby.

- 14.3 No acceptance by the Authority of the rentals or other payments specified herein, in whole or in part, and for any period of periods, after a default of any of the terms, covenants, and conditions to be performed, kept or observed by Operator, other than the default in the payment thereof, shall be deemed a waiver of any right on the part of the Authority to cancel or terminate this Lease on account of such default.
- 14.4 No waiver by the Authority at any time of any default on the part of the Operator in the performance of any of the terms, covenants, or conditions hereof to be performed, kept, or observed by Operator shall be or be construed to be a waiver at any time thereafter by the Authority of any other or subsequent default in performance of any of said terms, covenants, or conditions, and no notice by the Authority shall be required to restore or revive time as of the essence hereof after waiver by the Authority of default in one or more instances.
- 14.5 The Authority shall, as an additional remedy, upon the giving of written notice of cancellation or termination as above provided, have the right to enter the any area utilized by Operator and every part thereof on the effective date of cancellation or termination without further notice of any kind, remove any and all persons therefrom and may regain and resume possession either with or without the institution of summary or legal proceedings or otherwise. Such re-entry, however, shall not in any manner affect, alter, or diminish any of the obligations of Operator under this Operating Permit.
- 14.6 The Authority, upon termination or cancellation of this Operating Permit, or upon reentry, regaining, or resumption of possession of any area utilized by Operator, may occupy said premises and shall have the right to permit any person, firm, or corporation to enter upon any area utilized by Operator and use the same.
- 14.7 In the event this Operating Permit is terminated or canceled by the Authority, or in the event the Authority re-enters, regains, or resumes possession of any area utilized by Operator, all of the obligations of Operator hereunder shall survive and shall remain in full force and effect for the full term of this Operating Permit. And, subject to the Authority's obligation to mitigate damages, the amount or amounts of fees shall become due and payable to the Authority to the same extent, at the same time or times and in the same manner as if no termination, cancellation, re-entry, regaining, or resumption of possession had taken place. The Authority may maintain separate actions each month to recover any monies then due, or at its option and at any time, may sue to recover the full deficiency.

#### **ARTICLE XV: GENERAL PROVISIONS**

- 15.1 Nondiscrimination - The Operator, for itself, its personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree: (i) that no person, on the grounds of race, color, creed, political ideas, sex, age, or physical or mental handicap, shall be excluded from participation, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities; (ii) that in the construction of any improvements and

the furnishing of services, no person on the grounds of race, color, creed, political ideas, sex, age, or physical or mental handicaps, shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; (iii) that the Operator shall use the assigned Areas in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended; (iv) that should the Authority provide handicapped accessible ingress and egress in specific locations, Operator shall not block or close or otherwise cause the access way to be nonfunctional without providing an alternative means of access approved in writing by the Authority.

Noncompliance shall constitute a material breach hereof, and in the event of such noncompliance, within a reasonable period, the Authority shall have the right to terminate this Operating Permit

- 15.2 Federal Aviation Act, Section 308 - Nothing herein contained shall be deemed to grant the Operator any exclusive right or privilege within the meaning of Section 308 of the Federal Aviation Act or the conduct of any activity on the Airport, except that, subject to the terms and conditions hereof, the Operator shall have the right to possess the assigned Area under the provisions of this Operating Permit.
- 15.3 Subordination to Operating Permit with the United States Government - This Operating Permit is subject and subordinate to the provisions of any Operating Permit heretofore or hereafter made between the Authority and the United States Government, relative to the operation or maintenance of the Airport, the execution of which has been required as a condition precedent to the transfer of federal rights or property to the Authority for Airport purposes, or the expenditure of federal funds for the improvement or development of the Airport, including the expenditure of federal funds for the development of the Airport in accordance with the provisions of the Federal Aviation Act of 1958, as it has been amended from time to time. The Authority covenants that it has no existing Operating Permit with the United States Government in conflict with the express provisions hereof.
- 15.4 Nonwaiver of Rights - No waiver of default by either party of any of the terms, covenants, and conditions hereof to be performed, kept, and observed by the other party shall be construed as, or shall operate as, a waiver of any subsequent default of any of the terms, covenants, or conditions herein contained, to be performed, kept, and observed by the other party.
- 15.5 Notices - Notices required herein may be given by registered or certified mail by depositing the same in the United States mail in the continental United States, postage prepaid. Any such notice so mailed shall be presumed to have been received by the addressee seventy-two (72) hours after deposit of same in the mail. Either party shall have the right, by giving written notice to the other, to change the address at which its notices are to be received. Until any such change is made, notices to Authority shall be delivered as follows:

Chief Executive Officer  
Albany County Airport Authority  
Albany International Airport  
737 Albany Shaker Road  
Building 117, Second Floor

Albany, NY 12211-1057

Notices to Operator shall be deemed sufficient if in writing and mailed, registered or certified mail, postage prepaid, addressed to Operator at the following address:

**PRIMEFLIGHT AVIATION SERVICES, INC.**

Three Sugar Creek Blvd., Suite 450

Sugar Land, Texas 77478

- 15.6 Captions - The headings of the several articles of this Operating Permit are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope or intent of any provisions of this Lease and shall not be construed to affect in any manner the terms and provisions hereof or the interpretation or construction thereof.
- 15.7 Severability - If one or more clauses, section, or provisions of this Operating Permit shall be held to be unlawful, invalid, or unenforceable, it is agreed that the remainder of the Operating Permit shall not be affected thereby.
- 15.8 Waiver of Claims - The Operator hereby waives any claim against the Authority and its officers, or employees for loss of anticipated profits caused by any suit or proceedings directly or indirectly attacking the validity of this Operating Permit or any part thereof, or by any judgment or award in any suit proceeding declaring this Operating Permit null, void or voidable, or delaying the same or any part hereof, from being carried out.
- 15.9 Right to Develop Airport - It is further covenanted and agreed that the Authority reserves the right to further develop or improve the Airport and all landing areas and taxiways as it may see fit, regardless of the desires or views of the Operator and without interference or hindrance.
- 15.10 Incorporation of Exhibits - All exhibits referred to in this Operating Permit are intended to be and hereby are specifically made a part of this Operating Permit.
- 15.11 Incorporation of Required Provision - The parties incorporate herein by this reference all provisions lawfully required to be contained herein by any governmental body or agency.
- 15.12 Non-liability of Agents or Employees - No member, officer, agent director, or employee of the Authority shall be charged personally or held contractually liable by or to the other party under term or provisions of this Operating Permit or because of any breach thereof or because of its or their execution or attempted execution.
- 15.13 Successors and Assigns Bound - This Operating Permit shall be binding upon and inure to the benefit of the successors and assignees of the parties hereto where permitted by this Operating Permit.
- 15.14 Right to Amend - In the event that the Federal Aviation Administration or its successors requires modifications or changes in this Airport, or otherwise, the Operator agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions, or requirements of this Operating Permit as may be reasonably required.

- 15.15 Time of Essence - Time is expressed to be of the essence in this Operating Permit.
- 15.16 Gender - Words of any gender used in this Operating Permit shall be held and construed to include any other gender and words in the singular number shall be held to include the plural, unless the context otherwise requires.
- 15.17 Force Majeure - Neither party hereto shall be liable to the other for any failure, delay or interruption in the performance of any of the terms, covenants or conditions of this Operating Permit due to causes beyond the control of that party including, without limitation, strikes, boycotts, labor disputes, embargoes, acts of God, acts of the public enemy, acts of superior governmental authority, weather conditions, floods, riots, rebellion, sabotage or any other circumstance for which such party is not responsible or which is not in its own power to control.

#### **ARTICLE XVI: ENTIRE OPERATING PERMIT**

- 16.1 This Operating Permit represents the entire and integrated Operating Permit between the Authority and the Operator and supersedes all prior negotiations, representations and Operating Permits, either written or oral. This Operating Permit may be amended only by written instrument signed by both the Authority and the Operator.
- 16.2 Nothing in this Operating Permit shall be deemed or construed to give any third party any claim or right of action against the Authority or the Operator which does not otherwise exist without regard to this Operating Permit.

\*\*\*\*\*

IN WITNESS WHEREOF, the parties hereto have caused this Operating Permit to be executed the day and year first above written.

ALBANY COUNTY AIRPORT AUTHORITY

By: \_\_\_\_\_  
Samuel A. Fresina  
Chairman  
Or,  
Peter F. Stuto, Esq.  
Chief Executive Officer

PRIMEFLIGHT AVIATION SERVICES, INC.

By: \_\_\_\_\_  
Name:  
Title:



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

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally came and appeared **SAMUEL A. FRESINA**, to me known to be the person who executed the above instrument, who, being duly sworn, did depose and say that he resides in the County of Albany, that he is the Chairman of the Albany County Airport Authority, the public benefit corporation described in, and which executed the foregoing instrument in the name of the Albany County Airport Authority pursuant to a resolution adopted by the Albany County Airport Authority on May 12, 2025; and that he signed his name thereto by like authorization.

\_\_\_\_\_  
Notary Public

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

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally came and appeared **PETER F. STUTO, ESQ.**, to me known to be the person who executed the above instrument, who, being duly sworn, did depose and say that he resides in the County of Albany, that he is the Chief Executive Officer of the Albany County Airport Authority, the public benefit corporation described in, and which executed the foregoing instrument in the name of the Albany County Airport Authority pursuant to a resolution adopted by the Albany County Airport Authority on May 12, 2025; and that he signed his name thereto by like authorization.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
STATE OF                               )  
  ) ss.:  
COUNTY OF                        )

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally came \_\_\_\_\_, to me personally known, who being duly sworn, did depose and say that he resides in \_\_\_\_\_ County, State of \_\_\_\_\_ and which executed the within instrument and that he signed his name thereto by like order.

\_\_\_\_\_  
Notary Public

**EXHIBIT A**  
**SUPPORT SERVICES TO BE PROVIDED**  
**TO SOUTHWEST AIRLINES CO.**  
**AT**  
**ALBANY INTERNATIONAL AIRPORT**

- Primeflight Aviation Services, Inc. will provide GSE Maintenance services.

## **AGENDA ITEM NO. 10.3**

**Purchase Order: Four (4) Light Towers**

**Vendor: Admar Construction Equipment & Supplies  
878 Old Albany Shaker Road  
Latham, NY 12110**

AGENDA ITEM NO: 10.3  
MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

**DEPARTMENT:** *Finance*

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

**PURPOSE OF REQUEST:**

Purchase Order: *Four (4) Light Towers*

Vendor: *Admar Construction Equipment & Supplies  
878 Old Albany Shaker Road  
Latham, NY 12110*

**AMOUNT:**

*4 @ \$13,000.00 Each*

*Total for Four Towers: \$52,000.00*

**BUDGET INFORMATION:**

Anticipated in Current Budget: Yes ✓ No        NA       

**FISCAL IMPACT - FUNDING (Dollars or Percentages)**

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

**JUSTIFICATION:**

*Authorization is requested to purchase four (4) portable light towers to be used in parking lots and various locations around the Airport property. Three price quotes were received for the requested generator powered units that are needed as soon as possible to ensure safety in the employee parking lots. NYS OGS Contract for these units is for rental and not direct purchase. These will be used in addition to the four units that were approved by the board in February 2025. Upon approval a purchase order will be issued to Admar.*

**CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:**

*Recommend approval.*

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

**BACK-UP MATERIAL:**

*Quote summary of three proposals received.*

Quote Summary  
Four (4) Light Towers, 6KW

Vendor	Price Each Unit	Total
Admar Construction Equipment	\$ 13,000.00	\$ 52,000.00
Sunbelt Rentals	\$ 13,663.78	\$ 54,655.12
Global Industrial	\$ 15,600.00	\$ 62,400.00

5/5/2025



## **AGENDA ITEM NO. 10.4**

**Purchase Order: Purchase of one (1) 2025 Chevrolet Tahoe 4WD  
Joe Basil Chevrolet, Inc, 5111 Transit Road, Depew, NY 14043**

AGENDA ITEM NO: 10.4  
MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

**DEPARTMENT:** *Finance*

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

**PURPOSE OF REQUEST:**

*Purchase Order: Purchase of one (1) 2025 Chevrolet Tahoe 4WD  
Joe Basil Chevrolet, Inc, 5111 Transit Road, Depew, NY 14043*

**CONTRACT AMOUNT:**

Total Contract Amount: \$56,655.00

**BUDGET INFORMATION:**

Anticipated in Current Budget: Yes ☒ No ☐ NA

**FISCAL IMPACT – FUNDING \* (Dollars or Percentages)**

Federal \_\_\_\_\_ State \_\_\_\_\_ Airport 100% NA \_\_\_\_\_  
Funding Source: Airport Capital Budget

**JUSTIFICATION:**

*One (1) Chevrolet Tahoe 4WD 4 Dr Commercial vehicle will be used by the Deputy Maintenance Manager. A vendor that has been used for vehicle purchases in the past (Joe Basil Chevrolet) currently holds a contract with Erie County in Buffalo, New York. The Airport can "piggyback" off this contract to ensure a low competitive price for the vehicle that meets our specifications. The Airport Vehicle Maintenance Supervisor has reviewed this awarded vehicle and recommends award. This vehicle is in stock and available for delivery once approved. A purchase order will be issued.*

**CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:**

*Recommend approval.*

**FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL:** YES ☒ NA ☐

**PROCUREMENT DEPARTMENT APPROVAL:**

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

**BACK-UP MATERIAL:** *Sales Quote with Specifications, Bid Submittal.*



# County of Erie

95 Franklin Street  
Buffalo, NY 14202

Phone: (716) 858-6395

Fax: (716) 858-6465

Internet: <http://www.erie.gov>

## Purchase Order

No. 4500092933

This Purchase Order Number must appear on all invoices.

### Bill To

ERIE COUNTY COMPTROLLER  
ACCOUNTS PAYABLE - ROOM 1154  
95 FRANKLIN STREET  
BUFFALO, NEW YORK 14202

### Vendor Address

JOE BASIL CHEVROLET INC  
NEW AND UNUSED VEHICLES  
5111 TRANSIT RD  
DEPEW NY 14043

### Ship To

EC DSM CENTRAL REGION SEWER DISTRICT 6  
260 LEHIGH AVENUE  
LACKAWANNA NY 14218  
USA

### Information

Date 04/26/2024  
Vendor# 108930  
Currency USD  
Payment Terms within 30 days Due net  
Buyer Tricia Pierce  
Phone 716-858 6337  
Delivery Date 08/27/2024  
Bid# 240059-004  
Contract  
Storage Location 3600  
Requisition 10152394

Page 1 of 1

Item	Material/Description	Qty	UM	Unit Price	Amount
00010	As per bid specifications NEW & UNUSED 2025 CHEVROLET Silverado 1500 4WD double cab 147" work truck w/light package	1	EA	56,490.00	56,490.00
00020	NEW & UNUSED 2025 CHEVROLET Tahoe 4WD 4dr commercial truck w/light package	1	EA	58,770.00	58,770.00
00030	NEW & UNUSED 2025 CHEVROLET Silverado 1500 4WD double cab 147" work truck w/light package Contact: Steve Canestrari 716-823-5888	1	EA	56,490.00	56,490.00
				***Total	\$171,750.00

### INSTRUCTIONS TO VENDOR:

1. County Purchase Order No. must be indicated on every container shipped.
2. Itemized packing slip showing our Order No. must accompany all goods when delivered.
3. CHARGE NO TAX ON THIS ORDER. The law specifically exempts the County of Erie from New York State and Erie County Sales and Use Tax. The County is exempt from Excise Tax under Federal Certificate of Registry 16-75-0056-K.
4. The County uses a 30-day payment cycle from invoice date and, while making every effort to pay within the terms quoted, will nonetheless take all discounts offered.

  
Tricia Pierce

Buyer

  
VALLIE M. FERRARACCIO

Director of  
Purchasing



**COUNTY OF ERIE**  
**DIVISION OF PURCHASE**  
**INVITATION TO BID**

Bids, as stated below, will be received and publicly opened by the Division of Purchase in accordance with the attached specifications. **FAX bids are unacceptable.** Bids must be submitted in a sealed envelope to:

County of Erie  
Division of Purchase  
Attention: Tricia Pierce, Buyer (716) 858-6337  
95 Franklin Street, Room 1254  
Buffalo, New York 14202-3967

**NOTE:** Lower left hand corner of envelope **MUST** indicate the following:

BID NUMBER: 240059-004

OPENING DATE: April 25, 2024 TIME: 2:00 PM

FOR: Chevrolet Trucks

NAME OF BIDDER: JOE BASIL CHEVROLET

If you are submitting other Invitations to Bid, each bid must be enclosed in a separate envelope.

Following EXHIBITS are attached to and made a part of the bid specifications, and part of any agreement entered into pursuant to this Invitation to Bid:

- |             |                             |   |
|-------------|-----------------------------|---|
| <u>X</u>    | EXHIBIT "A"                 | - Assignment of Public Contracts                            |
| <u>X</u>    | EXHIBIT "B"                 | - Purchases by Other Local Governments or Special Districts |
| <u>    </u> | EXHIBIT "C"                 | - Construction/Reconstruction Contracts                     |
| <u>    </u> | EXHIBIT "D"                 | - Bid Bond (Formal Bid)                                     |
| <u>N/A</u>  | EXHIBIT "E"                 | - Bid Bond (Informal Bid)                                   |
| <u>X</u>    | EXHIBIT "EP"                | - Erie County Equal Pay Certification                       |
| <u>    </u> | EXHIBIT "F"                 | - Standard Agreement  |
| <u>X</u>    | EXHIBIT "G"                 | - Non-Collusive Bidding Certification                       |
| <u>X</u>    | EXHIBIT "H"                 | - MBE/ WBE Commitment                                       |
| <u>    </u> | EXHIBIT "IC"                | - Insurance   |
| <u>    </u> | EXHIBIT "J"                 | - Apprentice Training Program Certification                 |
| <u>    </u> | EXHIBIT "P" & EXHIBIT "PBI" | - Performance Bond  |
| <u>    </u> | EXHIBIT "PW"                | - NYS Prevailing Wage                                       |
| <u>    </u> | EXHIBIT "Q"                 | - Confined Space Program Certification                      |
| <u>X</u>    | EXHIBIT "V"                 | - Vendor Federal Compliance Certification                   |



**County of Erie**  
DIVISION OF PURCHASE  
**NON-COLLUSIVE BIDDING CERTIFICATION**

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

- (1) the prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or any competitor;
- (2) unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) no attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

**NOTICE**

(Penal Law, Section 210.45)

IT IS A CRIME, PUNISHABLE AS A CLASS A MISDEMEANOR UNDER THE LAWS OF THE STATE OF NEW YORK, FOR A PERSON, IN AND BY A WRITTEN INSTRUMENT, TO KNOWINGLY MAKE A FALSE STATEMENT, OR TO MAKE A FALSE STATEMENT, OR TO MAKE A STATEMENT WHICH SUCH PERSON DOES NOT BELIEVE TO BE TRUE.

**BID NOT ACCEPTABLE WITHOUT FOLLOWING CERTIFICATION:**

Affirmed under penalty of perjury this 16<sup>TH</sup> day of APRIL, 20 24

TERMS NET 30 DELIVERY DATE AT DESTINATION TBD

FIRM NAME JOE BASIL CHEVROLET

ADDRESS 5111 TRANSIT RD. DEPEW, NY

ZIP 14043

AUTHORIZED SIGNATURE 

TYPED NAME OF AUTHORIZED SIGNATURE

TITLE GOVT FLEET SALES TELEPHONE NO 716-286-1764

(Rev. 1/2000)

ERIE COUNTY OFFICE BUILDING, 95 FRANKLIN STREET, BUFFALO, NEW YORK 14202 (716) 858-6395

# County of Erie

## DIVISION OF PURCHASE

### BID SPECIFICATIONS

BID NO: 240059-004

Ship to: County of Erie  
 Attention: Sewers  
 Address: As listed on pricing pages

Ship Via: CW  
 Date Required at Destination: ASAP

ITEM NO.	QUAN-TITY	UM	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Proposal to supply our requirements for the following new and		
			unused vehicles as per the specifications on the following pages.		
			Price to include delivery. Vendors bidding must have a Dealership		
			and service department within a 50 mile radius of the Rath		
			Building at 95 Franklin St. Buffalo, NY 14202.		
			<b>**Any substitutions need to be clearly noted. **</b>		
			Questions please contact		
			Steve Canestrari 716-823-5888		
					\$ 375,665
			Total Bid:		\$ 375,665
			Specifications Continued on Page 2A		

**NOTE:** Bid results cannot be given over the phone. All requests for bid results should be submitted in writing or faxed to:

**ERIE COUNTY DIVISION OF PURCHASE**

Freedom of Information Officer

95 Franklin Street, Rm. 1254

Buffalo, NY 14202

FAX #: 716/858-6465

**TOTAL NET BID DELIVERED INSIDE** \$ 375,665

**NAME OF BIDDER** JOE BASIL CHEVROLET

(Rev. 9/95)

ERIE COUNTY OFFICE BUILDING, 95 FRANKLIN STREET, BUFFALO, NEW YORK 14202 (716) 858-6395





# County of Erie

95 Franklin Street  
Buffalo, NY 14202

Phone: (716) 858-6395

Fax: (716) 858-6465

Internet: <http://www.erie.gov>

## Request for Quotation

Bid# 240059-004

**THIS IS NOT AN ORDER**

Vendor Address

Ship To

EC DSM NORTHERN REGION SEWER DIST 1,4,5  
3789 WALDEN AVENUE  
LANCASTER NY 14086

### Information

Date 04/12/2024  
Vendor#  
Currency USD  
Payment Terms  
Buyer Tricia Pierce  
Phone 716-858 6337  
Quote Deadline 04/25/2024 2:00 PM  
RFQ# 6000024951

Page 1 of 1

Item	Material/Description	Qty	UM	Unit Price	Amount
00010	Delivery cost to be included in price. <b>TRUCK 1</b> NEW & UNUSED 2025 CHEVROLET Silverado 3500HD 4WD double cab 162" work truck w/plow & light package	1	EA	<u>\$ 66,500</u>	<u>\$ 66,500</u>
00020	NEW & UNUSED 2025 CHEVROLET <b>TRUCK 2</b> Silverado 3500HD 4WD crew cab truck w/plow & light package Contact: Steve Canestrari 716-823-5888	1	EA	<u>\$ 70,135</u>	<u>\$ 70,135</u>
As per specifications on the following pages.					

### NOTE:

Bid results cannot be given over the phone. All requests for bid results should be submitted in writing or faxed to:

**ERIE COUNTY DIVISION OF PURCHASE**

Freedom of Information Officer

95 Franklin Street, Room 1254

Buffalo, New York 14202

Fax: (716) 858-6465

Signature

Date

4/16/24

CK30743	2025 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab
01U	Special Exterior Color- INDIGO BLUE WA-9792
1WT	Work Truck Preferred Equipment Group
5H1	Key equipment, two additional key fobs
8S3	Backup alarm, 97 decibels
9L7	Upfitter switch kit, (5)
AZ3	Seats, front 40/20/40 split-bench
C49	Defogger, rear-window electric
CGN	Chevytec spray-on bedliner
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass
GT4	Rear axle, 3.73 ratio
H2G	Jet Black, Vinyl seat trim
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo
JGN	GVWR, 11,550 lbs. (5239 kg) with single rear wheels
JL1	Trailer brake controller, integrated
K34	Cruise control, electronic
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr
KC9	Power outlet, bed mounted, 120-volt
KI4	Power outlet, interior, 120-volt
KW5	Alternator, 220 amps
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline
MKM	Transmission, Allison 10-speed automatic
N33	Steering column, Tilt-Wheel, manual
NE1	Emissions
NZZ	Skid Plates
PYT	Wheels, 18" (45.7 cm) painted steel
QT5	Tailgate, gate function manual with EZ Lift
R9L	Deleted 3 Years of Remote Access
RVQ	LPO, Black tubular assist steps, 6" rectangular
TGK	Special Paint
UD7	Rear Park Assist, Ultrasonic

VK3	License plate kit, front
VYU	Snow Plow Prep/Camper Package
ZLQ	WT Fleet Convenience Package
	<b><u>NON-OEM EQUIPMENT</u></b>
9L7	INSTALL FACTORY ORDERED UPFITTER SWITCH KIT
KEYS	2 ADDITIONAL KEY FOBS & PROGRAMMING
PLOW	Western 8'6 MVP Steel V plow with handheld controller and Night Hawk Halogen headlamps
FS-INTG51J-AMBR2	Integrity 51 - 14 Amber / White Modules, 12 Amber Modules, Signal Master, Front Flood Feature (specify hook kit) w/6 Button controller
AF-83-0115	Heatshrink Lightbar Gasket Assembly
ED-766261	MAXI BLADE IN-LINE FUSEHOLDER, 8GA RED WIRE, 7" LEADS, WITH COVER, BULK 25PK (ind. selling price 7.97)
ED-766252	40AMP ORANGE MAXI BLADE FUSE
BR-10800	BackRack Safety Rack w/safety screen, 2020 Chevy Silverado HD
BR-30124	Standard mounting kit for BackRack 10800
DELIVERY	Region I



	2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck
01U	Special Exterior Color- INDIGO BLUE WA-9792
1WT	Work Truck Preferred Equipment Group
5H1	Key equipment, two additional key fobs
8S3	Backup alarm, 97 decibels
9L7	Upfitter switch kit, (5)
AZ3	Seats, front 40/20/40 split-bench
C49	Defogger, rear-window electric
C7V	GVWR, 11,600 lbs. (5262 kg) with single rear wheels
CGN	Chevytec spray-on bedliner
DBG	Mirrors, outside power-adjustable vertical trailering with heated upper glass
E63	Durabed, pickup bed
GT4	Rear axle, 3.73 ratio
H2G	Jet Black, Vinyl seat trim
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo
JL1	Trailer brake controller, integrated
K34	Cruise control, electronic
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr
KC9	Power outlet, bed mounted, 120-volt
KI4	Power outlet, interior, 120-volt
KW5	Alternator, 220 amps
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline
MKM	Transmission, Allison 10-speed automatic
N33	Steering column, Tilt-Wheel, manual
NE1	Emissions
NZZ	Skid Plates
PYT	Wheels, 18" (45.7 cm) painted steel
QF6	Tires, LT275/70R18E all-terrain, blackwall
QT5	Tailgate, gate function manual with EZ Lift

R9L	Deleted 3 Years of Remote Access
RVQ	LPO, Black tubular assist steps, 6" rectangular
SRW	Single Rear Wheels
TGK	Special Paint
UD7	Rear Park Assist, Ultrasonic
VK3	License plate kit, front
VYU	Snow Plow Prep/Camper Package
ZLQ	WT Fleet Convenience Package
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall
DELIVERY	Region I
	<b>Non-OEM Equipment</b>
PLOW	Western 8'6 MVP Steel V plow with handheld controller and Night Hawk Halogen headlamps
FS-INTG51J-AMBR2	Integrity 51 - 14 Amber / White Modules, 12 Amber Modules, Signal Master, Front Flood Feature (specify hook kit) w/6 Button controller
AF-83-0115	Heatshrink Lightbar Gasket Assembly
ED-766261	MAXI BLADE IN-LINE FUSEHOLDER, 8GA RED WIRE, 7" LEADS, WITH COVER, BULK 25PK
ED-766252	40AMP ORANGE MAXI BLADE FUSE
BR-10800	BackRack Safety Rack w/safety screen, 2020 Chevy Silverado HD
BR-30124	Standard mounting kit for BackRack 10800
MISC SHOP SUPPLIES	Shop Supplies: Wire, Ties, Connectors, And Other Small Non-Inventory Components
LABOR	Labor to Install L/B on roof of cab & Install controller on dash



# County of Erie

95 Franklin Street  
Buffalo, NY 14202

Phone: (716) 858-6395

Fax: (716) 858-6465

Internet: <http://www.erie.gov>

## Request for Quotation

Bid# 240059-004

**THIS IS NOT AN ORDER**

### Vendor Address

### Information

Date 04/12/2024  
Vendor#  
Currency USD  
Payment Terms  
Buyer Tricia Pierce  
Phone 716-858 6337  
Quote Deadline 04/25/2024 2:00 PM  
RFQ# 6000024949

Page 1 of 1

### Ship To

EC DSM CENTRAL REGION SEWER DISTRICT 6  
260 LEHIGH AVENUE  
LACKAWANNA NY 14218

Item	Material/Description	Qty	UM	Unit Price	Amount
00010	Delivery cost to be included in price. <b>TRUCK 3</b> NEW & UNUSED 2025 CHEVROLET Silverado 1500 4WD double cab 147" work truck w/light package	1	EA	<b>\$56,490</b>	<b>\$56,490</b>
00020	NEW & UNUSED 2025 CHEVROLET <b>TRUCK 4</b> Tahoe 4WD 4dr commercial truck w/light package	1	EA	<b>\$58,770</b>	<b>\$58,770</b>
00030	NEW & UNUSED 2025 CHEVROLET Silverado 1500 4WD double cab 147" work truck w/light package <b>TRUCK 3</b> Contact: Steve Canestrari 716-823-5888	1	EA	<b>\$56,490</b>	<b>\$56,490</b>
As per specifications on the following pages.					

### NOTE:

Bid results cannot be given over the phone. All requests for bid results should be submitted in writing or faxed to:

ERIE COUNTY DIVISION OF PURCHASE

Freedom of Information Officer

95 Franklin Street, Room 1254

Buffalo, New York 14202

Fax: (716) 858-6465

Signature

Date

**4/16/24**



CK10753	2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck
01U	Special Exterior Color- INDIGO BLUE WA-9792
1WT	Work Truck Preferred Equipment Group
5H1	Key equipment, two additional key fobs
8S3	Back-up alarm, 97 decibels
9L7	Upfitter switch kit, (5)
AZ3	Seats, front 40/20/40 split-bench
C49	Defogger, rear-window electric
CGN	Chevytec spray-on bedliner, Black
CTT	Hitch Guidance
DLF	Mirrors, outside heated power-adjustable
G80	Auto-locking rear differential
GU5	Rear axle, 3.23 ratio
H2G	Jet Black, Vinyl seat trim
IOR	Audio system, Chevrolet Infotainment 3 system
JL1	Trailer brake controller, integrated
K34	Cruise control, electronic
K47	Air filter, heavy-duty
KC4	Cooling, external engine oil cooler
KC9	Power outlet, bed mounted, 120-volt
KI4	Power outlet, interior power outlet, 120-volt
KNP	Cooling, auxiliary external transmission oil cooler
L84	Engine, 5.3L EcoTec3 V8
MHT	Transmission, 10-speed automatic, electronically controlled
NE1	Emissions
NZZ	Skid Plates
QDV	Tires, 265/70R17 all-terrain, blackwall
QT5	Tailgate, gate function manual with EZ Lift
R9L	Deleted 3 Years of Remote Access
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel
TGK	Special Paint
UBI	USB ports, rear, dual, charge-only
VK3	License plate kit, front

VQ0	LPO, Black work step
VYU	Snow Plow Prep Package
XCQ	Tire, spare 265/70R17SL all-season, blackwall
Z82	Trailer Package
ZLQ	WT Fleet Convenience Package
	<b><u>NON-OEM EQUIPMENT</u></b>
9L7	INSTALL FACTORY ORDERED UPFITTER SWITCH KIT
KEYS	2 ADDITIONAL KEY FOBs & PROGRAMMING
FS-INTG51J-AMBR2	Integrity 51 - 14 Amber / White Modules, 12 Amber Modules, Signal Master, Front Flood Feature (specify hook kit) w/6 Button controller
AF-83-0115	Heatshrink Lightbar Gasket Assembly
ED-766261	MAXI BLADE IN-LINE FUSEHOLDER, 8GA RED WIRE, 7" LEADS, WITH COVER, BULK 25PK (ind. selling price 7.97)
ED-766252	40AMP ORANGE MAXI BLADE FUSE
BR-10800	BackRack Safety Rack w/safety screen, 2020 Chevy Silverado HD
BR-30124	Standard mounting kit for BackRack 10800

CK10706	2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial
01U	Special Exterior Color- INDIGO BLUE WA-9792
1FL	Commercial Preferred Equipment Group
5J3	Calibration, Surveillance Mode interior lighting
5J9	Calibration, taillamp flasher, Red/White
5LO	Calibration, taillamp flasher, Red/Red
5W4	Identifier for Special Service vehicle
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire
ATD	Seat delete, third row passenger
AX2	Key, unique
AZ3	Seats, front 40/20/40 split-bench
BCV	Lock control, driver side auto door lock disable
BTV	Remote start
C6H	GVWR, 7500 lbs. (3402 kg)
GU5	Rear axle, 3.23 ratio
H1T	Jet Black, Cloth seat trim
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal HD color touchscreen
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp
KX4	Alternator, 250 amps
L84	Engine, 5.3L EcoTec3 V8
MHU	Transmission, 10-speed automatic
NE1	Emissions
PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum
QDF	Tires, 265/65R18SL all-season, blackwall
RC1	Skid plate, front
RM7	Wheel, full-size spare 17" x 8" (43.2 cm x 20.3 cm) steel
T66	Wiring provision, for outside mirrors and cargo side mirrors
TGK	Special Paint, one color
UT7	Ground wires, blunt cut cargo area and blunt cut console area
V53	Luggage rack side rails, delete

VQK	LPO, Molded splash guards
VXT	Incomplete vehicle
VZ2	Speedometer calibration
WUA	Fascia, front high-approach angle
ZW7	Suspension Package, Premium Smooth Ride
—	Capless Fuel Fill
—	Exterior ornamentation delete
—	Instrumentation, analog
—	Theft-deterrent system, vehicle, PASS-Key III
—	Power supply, 50-amp, power supply, auxiliary battery
—	Power supply, 100-amp, auxiliary battery, rear electrical center
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery
—	Seat belts, 3-point, all seating positions
—	Protected idle
DELIVERY	Region I
	<b>Non-OEM Equipment</b>
FS-MPS62U-AW	MicroPulse Ultra 6, Dual-Color, Surface Mount, 12/24 Vdc, Clear Lens, 12-LED light head, Amber/White - Mounted on Grill Brackets
FS-MPSM6-GRL2	Pair of grille brackets, each bracket holds (1) MPS6U light behind grille, Chevrolet Tahoe, 2021-2024
FS-MPS62U-AW	MicroPulse Ultra 6, Dual-Color, Surface Mount, 12/24 Vdc, Clear Lens, 12-LED light head, Amber/White - Mounted in Upper Rear Glass in Shrouds
FS-MPSM6U-WIN	Adhesive mount for (1) MPS6U light. Kit includes 90°, 67°, 46°, and 30° shrouds
SC-RC-1A-DC-1-AL	LED Illuminated Round Rocker Switch, Square Face Plate, 25A, On-Off, SPST, Amber
MISC SHOP SUPPLIES	Shop Supplies: Wire, Ties, Connectors, And Other Small Non-Inventory Components.
LABOR	Labor to Install and wire above listed parts.

CK10753	2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck
01U	Special Exterior Color- INDIGO BLUE WA-9792
1WT	Work Truck Preferred Equipment Group
5H1	Key equipment, two additional key fobs
8S3	Back-up alarm, 97 decibels
9L7	Upfitter switch kit, (5)
AZ3	Seats, front 40/20/40 split-bench
C49	Defogger, rear-window electric
CGN	Chevytec spray-on bedliner, Black
CTT	Hitch Guidance
DLF	Mirrors, outside heated power-adjustable
G80	Auto-locking rear differential
GU5	Rear axle, 3.23 ratio
H2G	Jet Black, Vinyl seat trim
IOR	Audio system, Chevrolet Infotainment 3 system
JL1	Trailer brake controller, integrated
K34	Cruise control, electronic
K47	Air filter, heavy-duty
KC4	Cooling, external engine oil cooler
KC9	Power outlet, bed mounted, 120-volt
KI4	Power outlet, interior power outlet, 120-volt
KNP	Cooling, auxiliary external transmission oil cooler
L84	Engine, 5.3L EcoTec3 V8
MHT	Transmission, 10-speed automatic, electronically controlled
NE1	Emissions
NZZ	Skid Plates
QDV	Tires, 265/70R17 all-terrain, blackwall
QT5	Tailgate, gate function manual with EZ Lift
R9L	Deleted 3 Years of Remote Access
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel
TGK	Special Paint
UBI	USB ports, rear, dual, charge-only
VK3	License plate kit, front

VQO	LPO, Black work step
VYU	Snow Plow Prep Package
XCQ	Tire, spare 265/70R17SL all-season, blackwall
Z82	Trailer Package
ZLQ	WT Fleet Convenience Package
	<b><u>NON-OEM EQUIPMENT</u></b>
9L7	INSTALL FACTORY ORDERED UPFITTER SWITCH KIT
KEYS	2 ADDITIONAL KEY FOBs & PROGRAMMING
FS-INTG51J-AMBR2	Integrity 51 - 14 Amber / White Modules, 12 Amber Modules, Signal Master, Front Flood Feature (specify hook kit) w/6 Button controller
AF-83-0115	Heatshrink Lightbar Gasket Assembly
ED-766261	MAXI BLADE IN-LINE FUSEHOLDER, 8GA RED WIRE, 7" LEADS, WITH COVER, BULK 25PK (ind. selling price 7.97)
ED-766252	40AMP ORANGE MAXI BLADE FUSE
BR-10800	BackRack Safety Rack w/safety screen, 2020 Chevy Silverado HD
BR-30124	Standard mounting kit for BackRack 10800





# County of Erie

95 Franklin Street  
Buffalo, NY 14202

Phone: (716) 858-6395

Fax: (716) 858-6465

Internet: <http://www.erie.gov>

## Request for Quotation

Bid# 240059-004

**THIS IS NOT AN ORDER**

Vendor Address

### Ship To

EC DSM CENTRAL REGION SEWER DISTRICT 2  
8443 LAKE SHORE ROAD  
ANGOLA NY 14006

### Information

Date 04/12/2024  
Vendor#  
Currency USD  
Payment Terms  
Buyer Tricia Pierce  
Phone 716-858 6337  
Quote Deadline 04/25/2024 2:00 PM  
RFQ# 6000024950

Page 1 of 1

Item	Material/Description	Qty	UM	Unit Price	Amount
00010	Delivery cost to be included in price. <b>TRUCK 5</b> NEW & UNUSED 2025 CHEVROLET Silverado 2500HD 4WD double cab 149" work truck w/plow & light package Contact: Steve Canestrari 716-823-5888  As per specifications on the following pages.	1	EA	\$ <b>67,280</b>	\$ <b>67,280</b>

### NOTE:

Bid results cannot be given over the phone. All requests for bid results should be submitted in writing or faxed to:

**ERIE COUNTY DIVISION OF PURCHASE**

Freedom of Information Officer

95 Franklin Street, Room 1254

Buffalo, New York 14202

Fax: (716) 858-6465

Signature \_\_\_\_\_

Date \_\_\_\_\_

CK20753	2025 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" Work Truck
01U	Special Exterior Color- INDIGO BLUE WA-9792
1WT	Work Truck Preferred Equipment Group
5H1	Key equipment, two additional key fobs
8S3	Back-up alarm, 97 decibels
9L7	Upfitter switch kit, (5)
AZ3	Seats, front 40/20/40 split-bench
C49	Defogger, rear-window electric
C7A	Lowered GVWR, 10,000 lbs. (4536 kg)
CGN	Chevytec spray-on bedliner
DBG	Mirrors, outside power-adjustable vertical trailing
GT4	Rear axle, 3.73 ratio
H2G	Jet Black, Vinyl seat trim
IOR	Audio system, Chevrolet Infotainment 3 system
JL1	Trailer brake controller, integrated
K34	Cruise control, electronic
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr
KC9	Power outlet, bed mounted, 120-volt
KI4	Power outlet, interior, 120-volt
KW5	Alternator, 220 amps
L8T	Engine, 6.6L V8
MKM	Transmission, Allison 10-Speed automatic
N33	Steering column, Tilt-Wheel, manual
NE1	Emissions
NZZ	Skid Plates
PYT	Wheels, 18" (45.7 cm) painted steel
QF6	Tires, LT275/70R18E all-terrain, blackwall
QT5	Tailgate, gate function manual with EZ Lift
R9L	Deleted 3 Years of Remote Access
RVQ	LPO, Black tubular assist steps, 6" rectangular
TGK	Special Paint
UD7	Rear Park Assist
VK3	License plate kit, front
VYU	Snow Plow Prep/Camper Package

ZLQ	WT Fleet Convenience Package
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall
	<b><u>NON-OEM EQUIPMENT</u></b>
9L7	INSTALL FACTORY ORDERED UPFITTER SWITCH KIT
KEYS	2 ADDITIONAL KEY FOBS & PROGRAMMING
PLOW	Western 8'6 MVP Steel V plow with handheld controller and Night Hawk Halogen headlamps
FS-INTG51J-AMBR2	Integrity 51 - 14 Amber / White Modules, 12 Amber Modules, Signal Master, Front Flood Feature (specify hook kit) w/6 Button controller
AF-83-0115	Heatshrink Lightbar Gasket Assembly
ED-766261	MAXI BLADE IN-LINE FUSEHOLDER, 8GA RED WIRE, 7" LEADS, WITH COVER, BULK 25PK (ind. selling price 7.97)
ED-766252	40AMP ORANGE MAXI BLADE FUSE
BR-10800	BackRack Safety Rack w/safety screen, 2020 Chevy Silverado HD
BR-30124	Standard mounting kit for BackRack 10800

**County of Erie**  
**DIVISION OF PURCHASE**  
**INSTRUCTIONS TO BIDDERS (FORMAL)**

1. BID SHALL BE SUBMITTED ON THESE COUNTY OF ERIE BID FORMS or bid will not be considered. Bid must be typed or printed in ink. Original autograph signatures in ink are required. Facsimile or rubber stamp signatures will not be accepted. ALL PAGES OF THIS BID DOCUMENT MUST BE RETURNED INTACT.
2. LATE PROPOSALS. Any bids received in the Erie County Division of Purchase after the date and time prescribed will not be considered for contract award.
3. EMERGENCY CLOSINGS. In the event the closing of certain County facilities and/or operations and/or services due to any flood, fire, fire drill, power failure, uncontrolled weather conditions or other cause beyond the Division of Purchase control, only bids received in the Division of Purchase prior to the date and time or postmarked as of the date prescribed will be considered for contract award.
4. ANY CHANGE IN WORDING OR INTERLINEATION BY A BIDDER OF THE INQUIRY AS PUBLISHED BY THE COUNTY OF ERIE shall be reason to reject the proposal of such bidder, or in the event that such change in the Invitation to Bid is not discovered prior to entering into a contract, to void any contract entered into pursuant to such bid.
5. THE COUNTY RESERVES THE RIGHT TO REJECT any and all bids, to accept either in whole or in part any one bid or combination of bids, as may be provided in the bid specifications, or to waive any informalities in bids. The County does not obligate itself to accept the lowest or any other proposal.
6. AWARD TO THE LOWEST RESPONSIBLE BIDDER. For the purpose of determining which bidder is the lowest qualified responsible bidder, it shall be the lowest three bidders' responsibility, within FIVE DAYS of being so notified by the Division of Purchase, to present information and documentation to the Division of Purchase, to satisfy the County that the bidder possesses sufficient capital resources, skill, judgment and experience to perform the work or deliver the material, as per bid specifications.
7. CONTRACT(S) OR PURCHASE ORDER(S) WILL BE AWARDED after due consideration of the suitability of goods and/or services bid to satisfy these specifications, the total cost of such goods and/or services including all cost elements, and the timeliness of the agreed upon delivery date.
8. This EXECUTORY CLAUSE shall be a part of any agreement entered into pursuant to this bid:  
  
IT IS UNDERSTOOD BY THE PARTIES THAT THIS AGREEMENT SHALL BE EXECUTORY ONLY TO THE EXTENT OF THE MONIES AVAILABLE TO THE COUNTY OF ERIE AND APPROPRIATED THEREFOR, AND NO LIABILITY ON ACCOUNT THEREOF SHALL BE INCURRED BY THE COUNTY BEYOND THE MONIES AVAILABLE AND APPROPRIATED FOR THE PURPOSE THEREOF.
9. FAILURE TO MEET DELIVERY SCHEDULE as per accepted bid may result in legal action by the County of Erie to recover damages.
10. PRICES SHALL BE QUOTED F.O.B. DESTINATION AND DELIVERED INSIDE. "Tailgate delivery" will not be accepted unless specified by the County.
11. COLLECT TRANSPORTATION CHARGES WILL NOT BE PAID BY THE COUNTY. All freight, cartage, rigging, postage or other transportation charges shall be prepaid and included in the bid. There will be no additional charges for delivery.
12. NO TAXES ARE TO BE BILLED TO THE COUNTY. Bids shall not include any Federal, State, or local excise, sales, transportation, or other tax, unless Federal or State law specifically levies such tax on purchases made by a political subdivision. The County of Erie Purchase Order is an exemption certificate. Any applicable taxes from which the County is not exempt shall be listed separately as cost elements, and added into the total net bid.
13. THE SUCCESSFUL BIDDER shall comply with all laws, rules, regulations and ordinances of the Federal Government, the State of New York and any other political subdivision of regulatory body which may apply to its performance under this contract.

## County of Erie

### DIVISION OF PURCHASE

14. **GRATUITIES, ILLEGAL OR IMPROPER SCHEMES.** The County may terminate this agreement if it is determined that gratuities in the form of entertainment, gifts or otherwise were offered or given by a vendor, his agent or representative to any County official or employee with a view towards securing favorable treatment with respect to the awarding of this bid or the performance of this agreement. The County may also terminate this agreement if it is determined that the successful bidder engaged in any other illegal or improper scheme promotive of favoritism or unfairness incidental to the bidding process or the performance of this agreement. In the event that it is determined that said improper or illegal acts occurred, the County shall be entitled to terminate this agreement and/or exercise any other remedy available to it under existing law.

15. **INSURANCE** shall be procured by the Successful Bidder before commencing work, no later than 14 days after notice of award and maintained without interruption for the duration of the Contract, in the kinds and amounts specified in Exhibit IC, unless otherwise stipulated in these Bid Specifications. IF THE INSURANCE IS NOT PROVIDED IN ACCEPTABLE FORM WITHIN THIS PERIOD OF TIME, THEN THE DIRECTOR OF PURCHASE MAY DECLARE THE VENDOR NONRESPONSIVE AND AWARD THE CONTRACT TO THE NEXT LOW RESPONSIBLE BIDDER.

CERTIFICATES OF INSURANCE shall be furnished by the successful bidder on Erie County Standard Insurance Certificate, Exhibit IC.

16. **ANY CASH DISCOUNT** which is part of bid will be considered as a reduction in the bid prices in determining the award of the bid. Date of invoice must not precede date of delivery. The County policy is to pay all claims in a timely manner within the specified time. However, if for some reason payment is delayed, the County will take the discount when payment is made. The County will not pay any interest charges, nor refund discount amounts taken after the discount period. If this is unsatisfactory, please quote net.

17. **CHANGES IN THE WORK.** The County may, as the need arises, through the Director of Purchase, order changes in the work through additions, deletions, or modifications without invalidating the contract. Compensation, as it may be affected by any change, shall be adjusted by agreement between the contractor and County through the Director of Purchase.

18. **BID OFFERING MATERIAL OTHER THAN THAT OF SPECIFIED MANUFACTURER OR TRADE NAME** will be considered unless stated otherwise. The use of the name of a particular manufacturer, trade name, or brand in describing an item does not restrict a bidder to that manufacturer or specific article. However, the substituted article on which a proposal is submitted must be of such character or quality that it would serve the purpose for which it is to be used equally well as the manufacturer or brand specified. Proposals will be accepted in accordance with specifications on file or approved equal.

19. **IF MATERIAL OR SERVICES OTHER THAN THOSE SPECIFIED IN THIS BID DOCUMENT ARE OFFERED**, the bidder must so state and furnish at the time of bid opening, if so requested, and as part of his bid the following information in duplicate:

- (a) Complete description of the item offered, and detailed explanation of the differences between the item specified and the item offered. If, in the opinion of the Division of Purchase, sufficient detail is not presented as a part of the sealed bid to permit definitive evaluation of any substitute item, the bid will not be considered.
- (b) Descriptive literature of item offered, for evaluation.
- (c) List of installations in Erie County of the item offered.
- (d) List of other installations.

20. **ANY ADDITIONAL INFORMATION** for which bidder desires to add to the bid shall be written on a separate sheet of paper, attached to and submitted with the formal sealed bid, to be read at the formal opening.

21. **WORKMANSHIP MUST MEET WITH THE APPROVAL OF THE DEPARTMENT HEAD(S) INVOLVED, AND SHALL BE FIRST CLASS** in every respect without exception and shall be equal to the best modern practices. Materials furnished are to be new and unused. All materials furnished or work performed are to be guaranteed free from defects. Anything found defective or not meeting specifications, no matter in what stage of completion, may be rejected and shall be made good by the contractor at his own expense.

22. **CONTRACTOR SHALL CLEAN UP** and remove all debris and rubbish resulting from the work and leave the premises broom clean to the approval of the department head.

ERIE COUNTY OFFICE BUILDING, 95 FRANKLIN STREET, BUFFALO, NEW YORK 14202 (716) 858-6395

## County of Erie

### DIVISION OF PURCHASE

23. THIS BID IS FIRM AND IRREVOCABLE for a period of 45 days from the date and time of the bid opening. If a contract is not awarded within the 45 day period, a bidder to whom the bid has not been awarded, may withdraw his bid by serving written notice of his intention to do so upon the Division of Purchase. Upon withdrawal of the bid pursuant to this paragraph, the Division of Purchase will forthwith return the bidder's security deposit.

24. PRICES CHARGED TO THE COUNTY OF ERIE are to be no higher than those offered to any other governmental or commercial consumer. If a bidder has a New York State or a Federal GSA contract for any of the items covered in this bid or any similar items, he shall so indicate that he has said contract on these bid papers and automatically supply a copy of this contract within five days after notification of award.

25. PRICE IS FIRM. The unit prices bid shall remain firm, and any other charges bid shall also remain firm, for delivery of the equipment, material, work, or services described in this bid. No cost increase shall be charged for any reason whatsoever.

26. EXTENSION OF PRICE PROTECTION. Any contract entered into pursuant to this bid to supply the County's requirements of goods and/or services for a definite period of time as stated in the attached specifications may be extended for not more than two successive periods of equal length at the same bid price upon the mutual agreement of the successful bidder and the County. All extensions shall be submitted in writing and shall have prior approval by the County of Erie, Director of Purchase.

27. IN EXECUTING THIS BID, THE BIDDER AFFIRMS that all of the requirements of the specifications are understood and accepted by the bidder, and that the prices quoted include all required materials and services. The undersigned has checked all of the bid figures, and understands that the County will not be responsible for any errors or omissions on the part of the undersigned in preparing this bid. Mistakes or errors in the estimates, calculations or preparation of the bid shall not be grounds for the withdrawal or correction of the bid or bid security. In case of error in extension of prices in the bid, the unit price will govern.

28. ACCOUNTABILITY. The undersigned shall be fully accountable for his or its performance under this bid, or any contract entered into pursuant to this bid, and agrees that he, or its officers, will answer under oath all questions relevant to the performance thereof and to any transaction, act or omission had, done or omitted in connection therewith if called before any Judicial, County or State officer or agency empowered to investigate the contract or his performance.

**29. TERMINATION OF CONTRACT:**

a. At its option, the County may at any time for any reason terminate this agreement and the Contractor shall immediately cease all work under the agreement upon receipt of written notice of such termination from the County.

b. In the event of termination for any reason other than the fault of the Contractor, or the nonavailability of funds as provided in the above Executory Clause, the Contractor shall be paid the amount due to date of termination, and all reasonable expenses caused by such termination.

30. THE SUCCESSFUL BIDDER TO WHOM THE BID IS AWARDED SHALL INDEMNIFY AND HOLD HARMLESS the County of Erie and its agents and employees from and against all claims, damages, losses or causes of action arising out of or resulting from such vendor's performance pursuant to this bid.

31. STATUS AS AN INDEPENDENT CONTRACTOR: The successful Bidder to whom the bid is awarded and the County agree that the Bidder and its officers, employees, agents, contractors, subcontractors and/or consultants are independent contractors and not employees of the County or any department, agency or unit thereof. In accordance with their status as independent contractors, the Bidder covenants and agrees that neither the Bidder nor any of its officers, employees, agents, contractors, subcontractors and/or consultants will hold themselves out as, or claim to be, officers or employees of the County or any department, agency or unit thereof.

32. GOVERNED BY NEW YORK LAW: This Agreement shall be construed and enforced in accordance with the laws of the State of New York. In addition, the parties hereby agree that for any cause of action arising out of this Agreement shall be brought in the County of Erie.

(Rev 04/09)

ERIE COUNTY OFFICE BUILDING, 95 FRANKLIN STREET, BUFFALO, NEW YORK 14202 (716) 858-6395



# County of Erie

## DIVISION OF PURCHASE

To facilitate correct drawing and execution of contract, bidder shall supply full information concerning legal status:

FIRM NAME JOE BASIL CHEVROLET

ADDRESS OF PRINCIPAL OFFICE STREET 5111 TRANSIT ROAD  
CITY DEPEW

AREA CODE 716 PHONE 206-1764 STATE NY ZIP 14043

Check one: CORPORATION ☒ PARTNERSHIP ☐ INDIVIDUAL ☐

INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE

If foreign corporation, state if authorized to do business in the State of New York:

YES ☐ NO ☐

TRADE NAMES: \_\_\_\_\_

ADDRESS OF LOCAL OFFICE STREET \_\_\_\_\_  
CITY \_\_\_\_\_

AREA CODE \_\_\_\_\_ PHONE \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

NAMES AND ADDRESSES OF PARTNERS:

<u>JAMES D. BASIL</u>	<u>100%</u>
_____	_____
_____	_____
_____	_____



## County of Erie

DIVISION OF PURCHASE

### **ASSIGNMENT OF PUBLIC CONTRACTS**

#### GENERAL MUNICIPAL LAW - Section 109:

1. A clause shall be inserted in all specifications of contracts hereafter made or awarded by an officer, board or agency of a political subdivision, or any district therein, prohibiting any contractor, to whom any contract shall be let, granted or awarded, as required by law, from assigning, transferring, conveying, subletting or otherwise disposing of the same, or of his right, title or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.

2. If any contractor, to whom any contract is let, granted, or awarded, as required by law, by any officer, board or agency of a political subdivision, or of any district therein, without the previous written consent specified in subdivision one (1) of this section, assign, transfer, convey, sublet or otherwise dispose of such contract, or his right, title or interest therein, or his power to execute such contract to any other person or corporation, the officer, board or agency which let, made, granted or awarded such contract shall revoke and annul such contract, and the political subdivision or district therein, as the case may be, and such officer, board or agency shall be relieved and discharged from all liability and obligations growing out of such contract to such contractor, and to the person or corporation to which such contract shall have been assigned, transferred, conveyed, sublet or otherwise disposed of, and such contractor, and his assignee, transferee or sublessee shall forfeit and lose all monies, theretofore earned under such contract, except so much as may be required to pay his employees. The provisions of this section shall not hinder, prevent or affect any assignment by any such contractor for the benefit of his creditors made pursuant to the laws of the State.

NO ASSIGNMENT OF ANY AGREEMENT pursuant to this bid shall be made without specific prior approval, in writing, by the Erie County Director of Purchase.

(Rev. 12/01/93)



## COUNTY OF ERIE DIVISION OF PURCHASE

### PURCHASES BY OTHER LOCAL GOVERNMENTS OR SPECIAL DISTRICTS

The Erie County Legislature has adopted the following resolution for the purpose of allowing the following-named local governmental or school districts to make purchases through the County bidding procedures.

Under the following conditions, the Director of Purchase may make purchasing services available to the following 88 participants:

1. When in the opinion of the Director of Purchase it will not create any burden or hardship upon the County and the anticipated prices will not be adversely affected thereby, the Director is authorized when he deems appropriate and as may be requested by the participants to provide in any particular County bid specification that the participants in Erie County shall have the right to make purchases based upon the bids received by the County.
2. The County Purchase Director, within the limits of his time and manpower, shall disseminate relevant contract information to the participants.
3. The participants in County contracts will issue purchase orders directly to vendors within the specified contract period referencing the County contract involved and be liable for any payments due on such purchase orders.

Bidders shall take notice that as a condition of the award of a County contract pursuant to these specifications, the successful bidder agrees to accept the award of a similar contract with any of the participants in Erie County if called upon to do so. The County, however, will not be responsible for any debts incurred by participants pursuant to this or any other agreement.

Necessary deviations from the County's specifications in the award of a participant's contract, particularly as such deviations may relate to quantities or delivery point, shall be a matter to be resolved between the successful bidder and participants. All inquiries regarding prospective contracts shall be directed to the attention of:

AKRON CENTRAL SCHOOL DISTRICT, District Clerk, 47 Bloomingdale Ave., Akron, NY 14001  
AKRON VILLAGE OF, Clerk-Treasurer, 21 Main St., Akron, NY 14001  
ALDEN CENTRAL SCHOOL DISTRICT, District Clerk, 13190 Park St., Alden, NY 14004  
ALDEN TOWN OF, Town Clerk, Town Hall, 11901 Broadway, Alden, NY 14004  
ALDEN VILLAGE OF, Village Clerk, 13336 Broadway, Alden, NY 14004  
AMHERST CENTRAL SCHOOL DISTRICT, Business Manager, 4301 Main St., Amherst, NY 14226  
AMHERST TOWN OF, Highway Superintendent, Town Hall, 5583 Main St., Williamsville, NY 14221  
AMHERST TOWN OF, Town Supervisor, Town Hall, 5583 Main St., Williamsville, NY 14221  
ANGOLA VILLAGE OF, Clerk-Treasurer, 41 Commercial St., Angola, NY 14006  
AURORA TOWN OF, Town Clerk, Town Hall, 5 S. Grove St., E. Aurora, NY 14052  
BLASDELL VILLAGE OF, Clerk-Treasurer, 121 Miriam St., Blasdell, NY 14219  
BOCES, ERIE #1, Clifford N Crooks Svc. Ctr., 355 Harlem Rd. West Seneca NY 14224-1892  
BOCES, ERIE CATTARAUGUS #2, Assistant Superintendent, 3340 Baker Rd., Orchard Park, NY 14127  
BOSTON TOWN OF, Town Clerk, Town Hall, 8500 Boston State Rd., Boston, NY 14025  
BRANT TOWN OF, Town Clerk, Town Hall, Brant North Collins Rd., Brant, NY 14027  
BUFFALO BOARD OF EDUCATION, Purchasing Agent, 408 City Hall, Buffalo, NY 14202  
BUFFALO CITY OF, Division of Purchasing, 1901 City Hall, Buffalo, NY 14202  
BUFFALO MUNICIPAL HOUSING AUTHORITY, 300 Perry St., Buffalo, NY 14204-2299  
BUFFALO SEWER AUTHORITY, General Manager, 1038 City Hall, Buffalo, NY 14202-3378  
CHEEKTOWAGA CENTRAL SCHOOL DISTRICT, 3600 Union Rd., Cheektowaga, NY 14225  
CHEEKTOWAGA-MARYVALE UNION FREE SCHOOL DISTRICT, District Clerk, 1050 Maryvale Dr., Cheektowaga, NY 14225-2386  
CHEEKTOWAGA-SLOAN UNION FREE SCHOOL DISTRICT, District Clerk, 166 Halstead Ave., Sloan, NY 14212-2295  
CHEEKTOWAGA TOWN OF, Town Hall, Broadway & Union Rds., Cheektowaga, NY 14227  
CLARENCE CENTRAL SCHOOL DISTRICT, Business Administrator, 9625 Main St., Clarence, NY 14031-2083  
CLARENCE TOWN OF, Town Clerk, 1 Town Place, Clarence, NY 14031  
CLEVELAND HILL FIRE DISTRICT NO. 6, Secretary, 440 Cleveland Dr., Cheektowaga, NY 14225  
CLEVELAND HILL U.F.S.D. @ CHEEKTOWAGA, Business Manager, 105 Mapleview Dr., Cheektowaga, NY 14225

EXHIBIT B PAGE 2

COLDEN TOWN OF, Deputy Town Clerk, Town Hall, S-8812 State Rd., Colden, NY 14033  
COLLINS TOWN OF, Supervisor, Town Hall, P.O. Box 420, Collins, NY 14035  
CONCORD TOWN OF, Town Clerk, Town Hall, Springville, NY 14141-0187  
DEPEW UNION FREE SCHOOL DISTRICT, District Clerk, 591 Terrace Blvd., Depew, NY 14043  
DEPEW VILLAGE OF, Village Clerk, Municipal Building, 85 Manitou St., Depew, NY 14043  
EAST AURORA VILLAGE OF, Village Clerk, Village Hall, 571 Main St., East Aurora, NY 14052  
EDEN TOWN OF, Town Clerk, 2795 East Church St., Eden, NY 14057  
EGGERTSVILLE FIRE DISTRICT, Secretary/Treasurer, 1880 Eggert Rd., Eggertsville, NY 14226-2233  
ELLWOOD FIRE DISTRICT #1, Secretary, Town of Tonawanda, 1000 Englewood Ave., Kenmore, NY 14223  
ELMA TOWN OF, Town Clerk, Town Hall, 1600 Bowen Rd., Elma, NY 14059  
ERIE COUNTY MEDICAL CENTER, 462 GRIDER STREET, BUFFALO, NY 14215  
ERIE COMMUNITY COLLEGE, South Campus Business Office, 4041 Southwestern Blvd., Orchard Park, NY 14127-2199  
ERIE COUNTY WATER AUTHORITY, Central Processing, 3030 Union Rd., Buffalo, NY 14227  
EVANS TOWN OF, Town Clerk, 42 N. Main St., Angola, NY 14006  
FARNHAM VILLAGE OF, Village Clerk-Treasurer, 526 Commercial St., Farnham, NY 14061  
FORKS FIRE DISTRICT #3, Commissioner, Town Cheektowaga, 3330 Broadway, Cheektowaga, NY 14227  
GOWANDA VILLAGE OF, Clerk/Treasurer, 27 East Main St., Gowanda, NY 14070  
GRAND ISLAND CENTRAL SCHOOL DISTRICT, District Clerk, 1100 Ransom Rd., Grand Island, NY 14072  
GRAND ISLAND TOWN OF, Town Clerk, 2255 Baseline Rd., Grand Island, NY 14072  
HAMBURG TOWN OF, Town Clerk, S-6100 S. Park Ave., Hamburg, NY 14075  
HAMBURG VILLAGE OF, Village Clerk/Treasurer, 100 Main St., Hamburg, NY 14075  
HOLLAND FIRE DISTRICT #1, Town of Holland, Holland, NY 14080  
HOLLAND TOWN OF, Town Clerk, 47 Pearl St., Holland, NY 14080  
HOPEVALE UNION FREE SCHOOL DISTRICT, District Clerk, 3780 Howard Rd., Hamburg, NY 14075  
IROQUOIS CENTRAL SCHOOL DISTRICT, Girdle Rd., Elma, NY 14059  
KENILWORTH FIRE DISTRICT #2, Commissioner, Tn. Tonawanda, 84 Hawthorne Ave., Buffalo, NY 14223  
KENMORE-TN OF TONAWANDA UNION FREE SCHOOL DISTRICT, District Clerk, 1500 Colvin Blvd., Buffalo NY 14223  
KENMORE VILLAGE OF, Village Clerk-Treasurer, Municipal Building, Kenmore, NY 14217  
LACKAWANNA CITY OF, City Clerk, Lackawanna City Hall, 714 Ridge Rd., Lackawanna, NY 14218  
LAKE VIEW FIRE DISTRICT, Fire Commissioner, Lakeview & Burke Roads, Lake View, NY 14085  
LANCASTER TOWN OF, Town Clerk, 21 Central Avenue, Lancaster, NY 14086  
LANCASTER VILLAGE OF, Clerk-Treasurer, Municipal Building, 5423 Broadway, Lancaster, NY 14086  
MARILLA TOWN OF, Marilla Town Hall, 1740 Two Rod Rd., Marilla, NY 14102  
MONROE ONE BOCES, Educational Services, 41 O'Connor Rd., Fairport, NY 14450  
NEWSTEAD TOWN OF, Town Clerk, Town Hall, P.O. Box 227, Akron, NY 14001  
NIAGARA FRONTIER TRANSPORTATION AUTHORITY, 181 Ellicott St., Buffalo, NY 14205  
NORTH COLLINS TOWN OF, Town Clerk 2015 Spruce St., North Collins, NY 14111  
NORTH COLLINS VILLAGE OF, Village Clerk, 10543 Main St., North Collins, NY 14111  
ORCHARD PARK CENTRAL SCHOOL DISTRICT, Asst. Supt. Bus. & Support Svcs. 3330 Baker Rd., Orchard Park, NY 14127  
ORCHARD PARK TOWN OF, Town Clerk, Municipal Bldg., 4295 S. Buffalo St., Orchard Park, NY 14127  
ORCHARD PARK VILLAGE OF, Clerk, Municipal Bldg., 4295 S. Buffalo St., Orchard Park, NY 14127  
SARDINIA TOWN OF, Town Clerk, Town Hall, Savage Rd., Sardinia, NY 14134  
SHERIDAN PARK FIRE DISTRICT NO. 4, Secretary, 738 Sheridan Dr., Tonawanda, NY 14150  
SLOAN VILLAGE OF, Clerk Treasurer, 425 Reiman St., Sloan, NY 14212  
SNYDER VOL. FIRE DEPT., Fire Commissioner, 4531 Main Street, Snyder, NY 14226  
SOUTH LINE FIRE DISTRICT #10, Fire Commissioner, 1049 S. French Rd., S. Cheektowaga, NY 14227  
SOUTH WALES FIRE DISTRICT #1, Secretary/Treasurer, P.O.Box 94, South Wales, NY 14139  
SPRING BROOK FIRE DISTRICT #1, Secretary, P.O. Box 97, Spring Brook, NY 14140  
SPRINGVILLE VILLAGE OF, Clerk Treasurer, Village Office, 5 W. Main St., Springville, NY 14141  
SUNY ERIE COMMUNITY COLLEGE, 6205 Main St., Williamsville, NY 14221  
SWEET HOME CENTRAL SCHOOL DISTRICT, Director Finance & Plant Svcs., 1901 Sweet Home Rd., Amherst, NY 14228  
TONAWANDA CITY OF, Mayor, 200 Niagara St., Tonawanda, NY 14150  
TONAWANDA CITY OF, Superintendent, 150 Fillmore Avenue, Tonawanda, NY 14150  
TONAWANDA CITY SCHOOL DISTRICT, District Clerk, 100 Hinds St., Tonawanda, NY 14150-1815  
TONAWANDA TOWN OF, Town Clerk, Municipal Building, Kenmore, NY 14217  
U-CREST FIRE DISTRICT #4, Fire Commissioner, 255 Clover Place, Cheektowaga, NY 14225  
UNION FREE SCHOOL DISTRICT, Dist. Clerk, Tn. Tonawanda, 1500 Colvin Blvd., Kenmore, NY 14223  
WALDEN FIRE DISTRICT #2, Fire Commissioner, 20 Pine Ridge Road, Cheektowaga, NY 14211  
WALES TOWN OF, Town Clerk, Big Tree Rd., Wales Center, NY 14169  
WEST SENECA CENTRAL SCHOOL DISTRICT, District Treasurer, 1397 Orchard Park Rd., West Seneca, NY 14224-4098  
WEST SENECA FIRE DISTRICT #4, Fire Commissioner, 100 Lein Rd., West Seneca, NY 14224  
WEST SENECA FIRE DISTRICT #5, Fire Commissioner, 2801 Seneca St., West Seneca, NY 14224  
WEST SENECA TOWN OF, Town Clerk, 1250 Union Road, West Seneca, NY 14224  
WILLIAMSVILLE CENTRAL SCHOOL DISTRICT, District Clerk, 105 Casey Rd, PO Box 5000, East Amherst NY 14051  
WILLIAMSVILLE VILLAGE OF, 5565 Main St., Williamsville, NY 14231-1557  
WYOMING, COUNTY OF, Office of the Board of Supervisors, 143 N Main St., Warsaw, NY 14569  
REV. 11/2021



COUNTY OF ERIE  
DIVISION OF PURCHASE

**MBE/WBE COMMITMENT**

The Erie County Legislature enacted Local Law No. 5 requiring a minority and women-owned business utilization commitment by persons or firms contracting with the County of Erie for supplies, materials, equipment, and insurance.

SECTION 1.

A. The supplier of all purchase contracts involving an expenditure of more than \$15,000.00 shall take affirmative action to utilize bona fide minority business enterprises (MBE) and women business enterprises (WBE) on all contracts with the County. Affirmative action shall include, but not limited to:

1. Utilizing a source list of MBEs and WBEs; and
2. Solicitation of bids from MBEs and WBEs; and
3. Providing MBEs and WBEs sufficient time to submit proposals in response to solicitations; and
4. Maintaining records showing utilization of MBEs and/or WBEs specific efforts to identify and utilize these companies; and
5. A goal of awarding at least ten percent (10%) of the total dollar value of the contract to MBEs and at least two percent (2%) of the total dollar value of the contract to WBEs or, for those contracts governed by federal or state regulations with respect to MBE and/or WBE hiring the prevailing percentage set forth therein, whichever is higher, subject to waiver as provided below.

B. All bidders must submit, with a bid, a list of all MBEs and WBEs from whom the supplier has solicited bids, or with whom the supplier has signed a binding contractual agreement, or with whom the contractor is presently negotiating an agreement, for the purpose of meeting the MBE and WBE utilization goals provided in subdivision (A) (5) above. A supplier's bid shall not be considered where the supplier fails to submit a list as provided for herein. A supplier's bid shall not be considered where examination of said list of MBEs and WBEs evidences failure by the supplier to comply with the affirmative action requirements provided herein, except that the County may, upon written request by the supplier, grant a complete or partial waiver of the provisions of subdivision (A) (5) where the availability of MBEs and/or WBEs in the market area of the contract is less than the ten percent (10%) MBE goal and two percent (2%) WBE goal.

C. As evidence of compliance with the goals set forth in subdivision (A) (5) above, the supplier shall submit to the Director or Purchasing, at the bid opening, a schedule for MBE and WBE participation listing the MBEs and WBEs with whom the supplier intends to utilize; specifying the agreed upon price to be paid for such goods and identifying in detail the contract item or items to be supplied by each MBE and WBE. A copy of the participating schedule will be forwarded to the Division of E.E.O. from the Division of Purchasing. Contingent upon a contract award, a letter of intent to enter into a purchase agreement, signed by both the supplier and the MBE and WBE (unless a waiver is requested in one of those categories), indicating the agreed upon price and scope of work, shall be provided.

D. As evidence of compliance with the goals set forth in subdivision (A) (5) above, the supplier shall provide to the County Division of E.E.O., copies of all the subcontracts and/or purchase agreements with the MBEs and WBEs within fifteen (15) days of contract award.

E. For the purpose of this section, the term "minority business enterprise" shall mean a business which performs a commercially useful function, at least fifty-one percent (51%) of which is owned by minority group members or, in the case of a publicly-owned business, at least fifty-one percent (51%) of all stock is owned by minority group members. Such ownership shall be certified by the County Division of E.E.O.

For the purposes of this paragraph, "minority group members" are citizens of the United States who are African-American, Hispanic, Asian-American and American-Indian.

F. For the purposes of this section, the term "women-owned business enterprise" shall mean a business which performs a commercially useful function, at least fifty-one percent (51%) of which is owned by a woman or women or, in the case of publicly-owned business, at least fifty-one percent (51%) of all stock is owned by a woman or women. Such ownership shall be certified by the County Division of E.E.O.

NOTE:

It is the prime vendor's responsibility to obtain MBE/WBE vendors and NOT the County of Erie. However, some vendors may be obtained from:

Director  
Erie County Division of E.E.O.  
95 Franklin Street  
6<sup>TH</sup> Floor  
Buffalo, NY 14202  
(716) 858-7542



BID WILL NOT BE CONSIDERED IF THIS FORM IS NOT SUBMITTED WITH BID AS REQUIRED, REGARDLESS OF THE BID AMOUNT.

BID NO.: 240059-004  
BID DATE: 4/25/24

## ERIE COUNTY MINORITY/ WOMEN BUSINESS ENTERPRISE UTILIZATION REPORT - PART A

COMPANY: JOE BASIL CHEVROLET  
AUTHORIZED REPRESENTATIVE: MATTHEW KOENIG  
ADDRESS: 5111 TRAVEL ROAD DEERW, NY 14043  
TELEPHONE NUMBER: (716) 246-1764  
BID NAME:

I. List actions taken to identify, solicit, and contact Minority Business Enterprises (MBE)/Women Business Enterprises (WBE) to bid on subcontracts for this project.

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

II. List all bona fide Minority/Women Business Enterprise subcontractors and suppliers solicited, contracted, or presently negotiating a contract in accordance with the minority business utilization goal set forth by the County of Erie. (Attach additional sheets if necessary.)

MBE/WBE OWNED FIRMS	SUPPLY/SERVICE	AMOUNT OF PROPOSAL	PRIOR CERTIFICATION	CONTRACT EXECUTED	REASON IF CONTRACT NOT AWARDED
---------------------	----------------	--------------------	---------------------	-------------------	--------------------------------

Name: \_\_\_\_\_ YES \_\_\_\_\_

Address: \_\_\_\_\_ NO \_\_\_\_\_

Telephone No. \_\_\_\_\_

IRS # \_\_\_\_\_

Name: \_\_\_\_\_ YES \_\_\_\_\_

Address: \_\_\_\_\_ NO \_\_\_\_\_

Telephone No. \_\_\_\_\_

IRS # \_\_\_\_\_

MBE/WBE OWNED FIRMS	SUPPLY/SERVICE	AMOUNT OF	PRIOR	CONTRACT	REASON IF
		PROPOSAL	CERTIFICATION	EXECUTED	CONTRACT NOT AWARDED

Name: \_\_\_\_\_ YES \_\_\_\_\_

Address: \_\_\_\_\_ NO \_\_\_\_\_

Telephone No. \_\_\_\_\_

IRS # \_\_\_\_\_

Name: \_\_\_\_\_ YES \_\_\_\_\_

Address: \_\_\_\_\_ NO \_\_\_\_\_

Telephone No. \_\_\_\_\_

IRS # \_\_\_\_\_

Name: \_\_\_\_\_ YES \_\_\_\_\_

Address: \_\_\_\_\_ NO \_\_\_\_\_

Telephone No. \_\_\_\_\_

IRS # \_\_\_\_\_

- III. Total Dollar Amount to be subcontracted to  
 Minority Business Enterprise(s). \$  
 Women Business Enterprise(s). \$
- IV. Total Amount of Bid \$
- V. MBE Percent (%) of project bid %  
 WBE Percent (%) of project bid %

VI. YOU MUST ATTACH COPIES OF RELEVANT CORRESPONDENCE  
 AND DOCUMENTS, INCLUDING RETURN RECEIPTS.

 \_\_\_\_\_  
 SIGNATURE OF AUTHORIZED REPRESENTATIVE

4/16/24  
 DATE

(01/09)



WAIVER RECOMMENDATION

COMPANY: JOE BASIL CHEVROLET

ADDRESS: 5111 TRINITY ROAD DEPEW, NY 14043

TELEPHONE NUMBER: ( 716 ) 286-1764 BID NO.: 240059-004

1. Vendor has made a good faith effort to subcontract on this bid for which minority/women's business enterprises bids could be solicited; and

2. The total percentage of the bid which could be subcontracted for which minority business enterprises bids could be solicited is less than 10% for MBEs and/or 2% WBEs.

A waiver as provided for by Erie County Local Law, is hereby requested on the grounds that there are no/insufficient (circle the appropriate term) minority/women's business enterprises in the market area of this bid.

- |          |           |
|----------|-----------|
| 1. _____ | 6. _____  |
| 2. _____ | 7. _____  |
| 3. _____ | 8. _____  |
| 4. _____ | 9. _____  |
| 5. _____ | 10. _____ |

(Use additional sheets if necessary.)

If a partial waiver is granted, the Vendor will make a good faith effort to meet the reduced goal.

4/16/24  
DATE

[Signature]  
SIGNATURE OF AUTHORIZED  
COMPANY REPRESENTATIVE

Granted in Whole: \_\_\_\_\_

Granted in Part: \_\_\_\_\_

Comments:  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
DIRECTOR OF E.E.O.

\_\_\_\_\_  
DATE



## Erie County Equal Pay Certification

In order to comply with Executive Order 13 dated November 6, 2014, we hereby certify that we are in compliance with federal law, including the Equal Pay Act of 1963, Title VII of the Civil Rights Act of 1964, Federal Executive Order 11246 of September 24, 1965 and New York State Labor Law Section 194 (together "Equal Pay Law"). The average compensation for female employees is not consistently below the average compensation for male employees, taking into account mitigating factors. We understand that this certification is a material component of this contract. Violation of the provisions of Executive Order 13, which is attached hereto and made a part hereof, can constitute grounds for the immediate termination of this contract and may constitute grounds for determining that a bidder is not qualified to participate in future county contracts.

We have evaluated wages and benefits to ensure compliance with the Federal Equal Pay Law.

Signature



### Verification

STATE OF NY )  
COUNTY OF ERIE ) SS:

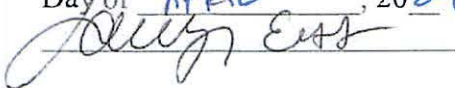
A)

\_\_\_\_\_, being duly sworn, states he or she is the owner of (or a partner in) \_\_\_\_\_, and is making the foregoing Certification and that the statements and representations made in the Certification are true to his or her own knowledge.

B)

MATTHEW KOEMIG, being duly sworn, states that he or she is the Name of Corporate Officer GOV'T FLEET SALES, of JOE BASIL CITEVOLET, Title of Corporate Officer Name of Corporation the enterprise making the foregoing Certification, that he or she has read the Certification and knows its contents, that the statements and representations made in the Certification are true to his or her own knowledge, and that the Certification is made at the direction of the Board of Directors of the Corporation.

Sworn to before me this 16<sup>TH</sup>  
Day of APRIL, 2024



**EXHIBIT "V"**

**Certification Regarding Debarment And Suspension**

1) As required by Federal Executive Order 12549, and prescribed by federal regulations, including 48 C.F.R. Subpart 9.4, the Contractor certifies that it, and its principals:

(a) Are not presently disbarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any Federal department or agency;

(b) Have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, including any violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a Government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) above; and

(d) Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2) Where the Contractor is unable to certify to any of the statements in this paragraph, the Contractor shall attach an explanation to this certification.

Date

4/16/24

Signature

MATTHEW KOSMIG

Title

GOVT FLEET SALES

JOE BASIL CITEURLET

**Business Name**



Certification Regarding Drug-Free Workplace Requirements Grantees Other Than Individuals

This certification is required by regulations implementing Sections 5151-5160 of the Drug-Free Workplace Act of 1988, 41 U.S.C. § 701 et seq. See 48 C.F.R. Subpart 23.5.

The Contractor certifies that it will provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing a drug-free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and,

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

(1) Abide by the terms of the statement; and,

(2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;

(e) Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction;

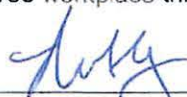
(f) Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraph (a), (b), (c), (d), (e) and (f).

Date 4/16/24



Signature

MATTHEW KEWIG

Title

GOV'T PURCHASER

JOE BASIL CHEVROLET

Business Name

## **AGENDA ITEM NO. 10.5**

**Two (2) Aviation Fuel Truck Re-Build/Exchange**

**Rampmaster  
211 W. Stewart Huston Drive, Coatesville, PA 19320**

**\$303,230.00 per truck (Total of \$606,460)**

AGENDA ITEM NO: 10.5  
MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

**DEPARTMENT:** *Finance Department*

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

**PURPOSE OF REQUEST:**

*Two (2) Aviation Fuel Truck Re-Build/Exchange*

*Rampmaster, 211 W. Stewart Huston Drive, Coatesville, PA 19320*

*\$303,230.00 per truck (Total of \$606,460)*

**BUDGET INFORMATION:**

Anticipated in Current Budget: Yes ✓ No     

**FISCAL IMPACT - FUNDING** (Dollars or Percentages)

Federal      State      Airport 100%  
Funding Source: Airport Operating Budget

**JUSTIFICATION:**

*Request is made to approve the re-build/exchange of two 5,000 gallon fuel trucks by Rampmaster.*

*The tanks and pump modules of the current fuel trucks would be reused. Rampmaster would take our two 5,000 gallon fuel trucks and provide a new chassis. These vehicles will be "like new" trucks with a significant costs savings of buying or leasing new fuelers. The savings is \$37,770 per truck. Rampmaster is the only vendor that can provide this patented system that is unique to their equipment.*

**CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:**

*Recommend approval.*

**FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL:** Yes ✓ NA     

**PROCUREMENT DEPARTMENT APPROVAL:**

*Procurement complies with Authority Procurement Guidelines.* Yes ✓ NA     

**BACK-UP MATERIAL:**

*Proposal and Correspondence Submitted by Rampmaster.*

**RAMPMASTER EQUIPMENT**

Quantity	Size	Location	Lease Cost Basis
	Rampmaster 5,000 Gallon Exchange - New Chassis, Like New Tank, Like New 300 gpm PM with EMS	ALB	\$246,754

**Initial Desired Truck Options**

Initial to select	Option	Lease Cost Basis
	Backup Camera System	\$2,382
	Scully Socket Overfill system	\$3,257
	Madison Electronic level gauge & Display	\$2,724
	Recirculation Stub	\$3,549
	Locking Aluminum Storage Box	\$1,507
	Sump tank	\$5,462
	LCR 600 Register	N/C
	Electric Deadman	N/C
	Air Conditioning in Cab	\$1,418
	Install Neutral Drop	N/C
	Dual overwing under tank	\$15,329
	Fuel/Defuel	\$3,048
	Prist - Single	\$7,104
	Roll Printer	\$421.43
	Replace Filter Monitor with Filter Vessel - 5/7K Exch	\$8,514.29
	Wifi (installed)	\$1,760.00
	<b>Options Total</b>	<b>\$56,475</b>

**Total Truck plus Options      \$303,230**

## Bobbi Matthews

---

**From:** Chris Pasquini  
**Sent:** Wednesday, April 23, 2025 1:37 PM  
**To:** Bobbi Matthews  
**Subject:** FW: 5,000 gallon Rampmaster exchange with a filter vessel  
**Attachments:** EMS Savings Albany Worksheet .xlsx; Albany Airport Auth ALB 5K Exch Lease Authorization 1-9-2025.pdf; Albany Airport Auth ALB 5K Exch Price Sheet 1-9-2025.pdf

---

**From:** Kevin Ward <[kward@rampmasters.com](mailto:kward@rampmasters.com)>  
**Sent:** Friday, April 11, 2025 12:31 PM  
**To:** Chris Pasquini <[cpasquini@albanyairport.com](mailto:cpasquini@albanyairport.com)>  
**Subject:** 5,000 gallon Rampmaster exchange with a filter vessel

Chris,

The two Rampmaster exchanges proposed besides the cost savings of reusing tanks and pump modules will have EMS added to them saving fuel, emissions and maintenance. No other company offers EMS Engine Management (flow control) to their refuelers. Its a patented system unique to Rampmaster that eliminates maintenance intense valves, servos, hose end controllers and eliminates restriction in the piping. It lowers maintenance cost by eliminating these components along with maintenance labor. By allowing the refueler to pump at Idle instead of at full throttle you add on emission savings and fuel savings as well. A chart is listed below showing the savings in the long term using EMS ont the exchange refuelers.

Thanks,  
Kevin

Begin forwarded message:

**From:** Kevin Ward <[kward@rampmasters.com](mailto:kward@rampmasters.com)>  
**Subject:** 5,000 gallon Rampmaster exchange with a filter vessel  
**Date:** February 17, 2025 at 10:46:01 AM EST  
**To:** Chris Pasquini <[CPasquini@albanyairport.com](mailto:CPasquini@albanyairport.com)>

Chris,

Enclosed are pictures of a like new exchange Rampmaster we are about to deliver. The fit and finish is like new with a polished tank, a completely rebuilt like new pumping system with a new chassis and a new pump. This unit has the vessel along the frame replacing the filter monitor that originally came with the truck. The cost for comparison of each type would be:

A new unit with the options listed for Albany would be \$341,000 with the options for Albany or \$5262.00 per month.



The cost of a like new exchange with a filter vessel would be \$303,230.00 with a lease rate of \$4,680.00 per month.

Thanks,  
Kevin

On Feb 6, 2025, at 1:14 PM, Kevin Ward <[kward@rampmasters.com](mailto:kward@rampmasters.com)> wrote:

Chris,

Enclosed is a pricing sheet to do a like exchange on the 5,000 gallon Rampmaster at Albany. This like new exchange would involve taking back the 5,000 gallon Rampmaster on location, reusing and polishing the tank in addition to rebuilding the pumping system and components like new. The like new pumping system would be getting a filter vessel in place of a filter monitor in the process of rebuilding all of the components. The chassis for this Rampmaster would be new with a new pump. The savings from reusing your tank and pumping system are quite an advantage in price compared to new. In addition to the many companies that are doing these, Signature Aviation considers there to be no difference in quality between new and exchanged Rampmasters.

Thanks,  
Kevin















## TERMS AND CONDITIONS

Customer agrees to pay cash for the goods as delivery thereof is tendered unless an alternate form of settlement is indicated on the face of this order.

Customer agrees to pay all taxes imposed by any taxing authority as a result of this transaction, or of the manufacture, sale, ownership or use of the goods described herein or upon the receipts of earnings therefrom except net income taxes levied on GTI.

GTI may, at any time prior to delivery of the goods, discontinue its performance if GTI's performance hereof is, in whole or in part, prevented or hindered by any cause whatsoever beyond GTI's reasonable control.

The risk of loss of any goods ordered hereunder shall pass to Customer when GTI tenders delivery thereof to Customer or any representative of Customer, including but not limited to, any carrier, bailee, agent or employee of Customer, or in any manner specified by Customer.

GTI will use all reasonable means to deliver on the date indicated as shown on the face hereof, but it is hereby agreed that GTI shall have no liability for any loss or damage arising out of any later delivery.

The price of goods ordered hereunder is at GTI's factory based upon standard factory specifications. Any factory transportation thereof is for the Customer's account unless otherwise specified on the first page of this Authorization.

It is understood and agreed that this order embodies the complete understanding of GTI and Customer relative to this order and the terms and conditions hereof may not be revised or modified in any way except in a writing signed by Customer and a corporate officer of GTI.

In the event GTI is required to make changes in or addition to the goods by applicable law prior to the delivery thereof, the price of the goods shall be adjusted to include GTI's usual charges for such changes or additions.

## Bulletin 2024.3 Future Filter Monitor Removal from ATA103 October 4, 2024



**Airlines for America®**  
We Connect the World

**This bulletin provides advance notice of an upcoming change to ATA103 Standards for Jet Fuel Quality Control at Airports removing filter monitors as an acceptable into-plane refueling filtration mechanism.**

In a letter dated September 27, 2024, the only remaining manufacturer of filter monitors previously qualified to EI 1583, 7<sup>th</sup> edition, informed the industry that they will cease production of these types of filters by or before 3<sup>rd</sup> quarter of 2025. Control of aviation fuel filtration for into-plane application is critical and the ATA103 requires filters to meet certain criteria including demonstration of performance via a qualification process. The global industry specification for filter monitors was EI 1583; however, the Energy Institute withdrew the specification in late 2020. The lack of current industry specification for filter monitors means there is no path for new manufacturers to demonstrate performance through a qualification process. Therefore, once the remaining stock of qualified filter monitors has been consumed, ATA103 paragraph 2.8.2.2 will be amended to reflect that the use of the filter monitors is not approved due to commercial unavailability.

Airlines for America is immediately modifying ATA103 to **require operators to create a site-specific transition plan for the coming non-commercial availability of EI 1583 qualified filter monitors**. ATA103 paragraph 2.8.2.2 is modified to state the following:

### 2.8.2.2. Filter Monitors (Full Flow Fuel Monitors)

[...]

A site-specific transition plan shall be prepared for the coming non-commercial availability of EI 1583 qualified filter monitors. Plans shall be documented and all affected airlines shall be notified in writing no later than January 15, 2025.

A recommended form to document site-specific transition plans is attached for your convenience.

Questions or requests for further information should be submitted to [fuel@airlines.org](mailto:fuel@airlines.org)

###





January 14,2025

To whom it may concern,

This is the Filter Monitor Phase Out Plan for Million Air ALB. Million Air ALB is currently operating two refuelers with filter monitors.

<b>F-13</b>	7,000	Sterling	Rampmaster	2006	Monitor EI 1583 Velcon CDF 220P
<b>F-14</b>	5,000	Sterling	Rampmaster	2006	Monitor EI 1583 Velcon CDF 220P

F13 will be removed from service and is being replaced with a new refueler that will have EI 1581 Filter Water Separator Filters. The estimated date F13 will be replaced is June 2025.

F14 is going to be retrofitted to EI 1581 Filter Water Separators by East Coast Aviation. The estimated Retrofit completion date is June 2025.

Sincerely,  
**Brian King**  
**General Manager**  
Million Air - Albany  
O. 518.242.2444 | C. 845.709.0171  
16 Jetway Drive, Albany, NY 12211  
@MillionAir\_FBOs

Diesel Fuel Savings Worksheet Utilizing Patented Rampmaster EMS Technology

Size	Gal./Hr.	Fuel Cost	Pumping Hrs <i>per Day</i>	Monthly Savings <i>Per Unit</i>	Yearly Savings <i>Per Unit</i>	Diesel Fuel Savings Over 120 Month Lease Term <i>Per Unit</i>
5,000	1.5	\$4.60	2	\$419.75	\$5,037	\$50,370

Subtotal

Size	Quantity	Diesel Fuel Savings Over 120 Month Lease Term
5,000	2	\$100,740

Grand Total

Quantity	Diesel Fuel Savings Over 120 Month Lease Term
2	\$100,740

## **AGENDA ITEM NO. 10.6**

**Amendment #1 for Contract No. 1153-I Construction  
Inspection services for Pre-TSA Terminal Expansion with  
Creighton Manning Engineering, LLP.**

AGENDA ITEM NO: 10.6  
MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

**DEPARTMENT:**

Contact Person: *John LaClair, P.E. Chief Engineer*

**PURPOSE OF REQUEST:**

*Amendment #1 for Contract No. 1153-I Construction Inspection services for Pre-TSA Terminal Expansion with Creighton Manning Engineering, LLP.*

**CONTRACT AMOUNT:**

Base Amount: \$1,272,125.02  
Amendment #1: 736,527.12\*  
Total: \$2,008,652.14

*\*Pending approval at this meeting.*

**BUDGET INFORMATION:**

Anticipated in Current ALB Capital Plan: Yes ✓ No NA  
Funding Account No.: CPN 2001

**AWARD CONDITIONS MET:**

Apprenticeship N/A DBE Y MWBE N/A

Service Disable Veteran Owned Business (SDVOB) N/A

**FISCAL IMPACT - FUNDING (Dollars or Percentages)**

Federal 60% State 40% Airport 0% NA NA  
Term of Funding: 2023-2025  
Grant No.: <pending> State PIN: <pending>

**JUSTIFICATION:**

*Authorization is requested to award Amendment #1 to the Professional Services Contract 1153-I Construction Inspection Services programmed for the Pre-TSA Terminal Expansion in the amount of \$736,527.12 to Creighton Manning Engineering, LLP of Albany, N.Y. This contract is for Construction Inspection (C.I.) for the project. The work will include fulltime onsite Construction Inspection, materials testing, project and SWPPP reporting and reviewing the contractor's payment applications in accordance with all NYSDOT and FAA grant requirements.*

AGENDA ITEM NO: 10.6  
MEETING DATE: May 12, 2025

**CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:**

*Recommend approval.*

**FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL:** YES J NA \_\_\_\_\_

**PROCUREMENT DEPARTMENT APPROVAL:**

*Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. YES J NO \_\_\_\_\_.*

**BACK-UP MATERIAL:**

*Please refer to attached Creighton Manning Amendment #1 Scope and Fee.*



April 21, 2025

Mr. John LaClair, P.E., G.G.P., Chief Engineer  
Albany County Airport Authority  
Engineering Department  
Albany International Airport  
Main Terminal, 3<sup>rd</sup> Floor  
Albany, NY 12211-1057

**RE: Construction Inspection Services Supplemental Work Agreement 01 – Contract No. 1153-I**

Dear Mr. LaClair:

Creighton Manning Engineering, LLP is an organization dedicated to guiding clients through the construction process in a timely and cost-effective manner. We have directly applicable construction inspection experience at Albany International Airport and with the New York State Department of Transportation. Creighton Manning has local, experienced inspectors with a sense of urgency to help deliver this high-profile.

Our staff maintains a thorough understanding of NYSDOT Policies, Standards and Specifications. We will ensure the contractor complies with the approved plans and specifications. Creighton Manning's inspection personnel will also make sure that only certified materials are used, proper field testing is obtained, and all required documentation is provided by the inspectors and contractors. Our familiarity with NYSDOT reporting and documentation will benefit the Airport Authority by fulfilling all grant requirements.

Creighton Manning is very interested in our continued teaming with the Airport Authority to deliver this high-profile project. We are excited to continue to provide construction inspection services and are committing the necessary resources to deliver a quality project. If you have any questions regarding our experience and qualifications, please do not hesitate to contact me at (518) 689-1816.

Respectfully submitted,  
***Creighton Manning Engineering, LLP***

A handwritten signature in black ink, appearing to read "E V Woods".

Edward V. Woods, P.E.  
Co-President



**ACAA - Terminal Improvements Project - 123-214**  
***SWA01 Cost Proposal***

	Engineer VI	Construction Manager	Resident Engineer	Inspector	Inspector	Inspector	Technical Typist	
	VI (A)	IV (N)	IV (N)	III (N)	II (N)	I (N)	N/A	
Hourly Billing Rate	\$206.03	\$179.02	\$171.39	\$127.19	\$108.13	\$71.97	\$95.34	
<b>Construction Administration &amp; Inspection</b>								
Straight Time	68	136	1224	1224	1576	0	9	4237
Overtime			306	306	394	0		1006
Night Work								
Total Hours	68	136	1530	1530	1970	0	9	5243
Total Cost	\$14,009.72	\$24,347.38	\$272,984.74	\$202,583.41	\$221,743.79	\$0.00	\$858.07	
Total Hours	68	80	1,530	1,530	1,970	-	9	2,690
Total Labor Cost	\$14,009.72	\$24,347.38	\$272,984.74	\$202,583.41	\$221,743.79	\$0.00	\$858.07	\$736,527.12
Expenses(including materials testing (ATL), insurance, and mileage):						Direct Expenses =		\$0.00
					Estimated Not to Exceed =			\$736,527.12

## Staffing Summary

- Inspector Level IV (N) estimated:
  - Part-time 4 months (Terminal A overlap)
    - April 2025 through July 2025
  - Full-time 5 months
    - August 2026 through December 2025
- Inspector Level III (N) estimated:
  - Part-time 4 months (Terminal A overlap)
    - April 2025 through July 2025
  - Full-time 5 months
    - August 2025 through December 2025
- Inspector Level II (N) estimated:
  - Full time 9 months
    - April 2025 through December 2025
- Inspector Level I (N) estimated:
  - Assume on Level I time
- Estimated months based on aligning with contractor revised schedule pushing out to a substantial completion date.
- There is no change from the original proposal for expenses or ATL's services.



## **AGENDA ITEM NO. 10.7**

**Lease of 42-B Kelly Road, with Evoqua Water Technologies LLC**

AGENDA ITEM NO: 10.7  
MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

**DEPARTMENT:**        *Legal Department*

Contact Person: *Christine C. Quinn, Authority Counsel*

**PURPOSE OF REQUEST:**

Lease: *Lease of 42-B Kelly Road, with Evoqua Water Technologies LLC*

**CONTRACT AMOUNT:**

N/A

**BUDGET INFORMATION:**

Anticipated in Current Budget: Yes ✓ No    NA

**FISCAL IMPACT - FUNDING** (Dollars or Percentages)

Federal                   State                   Airport                   NA   ✓  

**JUSTIFICATION:**

*Authorization is requested to enter into a three-year lease with Evoqua Water Technologies LLC with the option to renew for two (2) one (1) year periods for the premises at 42-B Kelly Road. The 5,206 +/- SF is a warehouse with office space. The space will be to support its water and wastewater treatments products, systems and service, and any ancillary uses. The rent will be \$44,251.00 annually (\$3,687.58 monthly) plus utilities and taxes. Lease payments will increase by 3% annually for the term of the lease.*

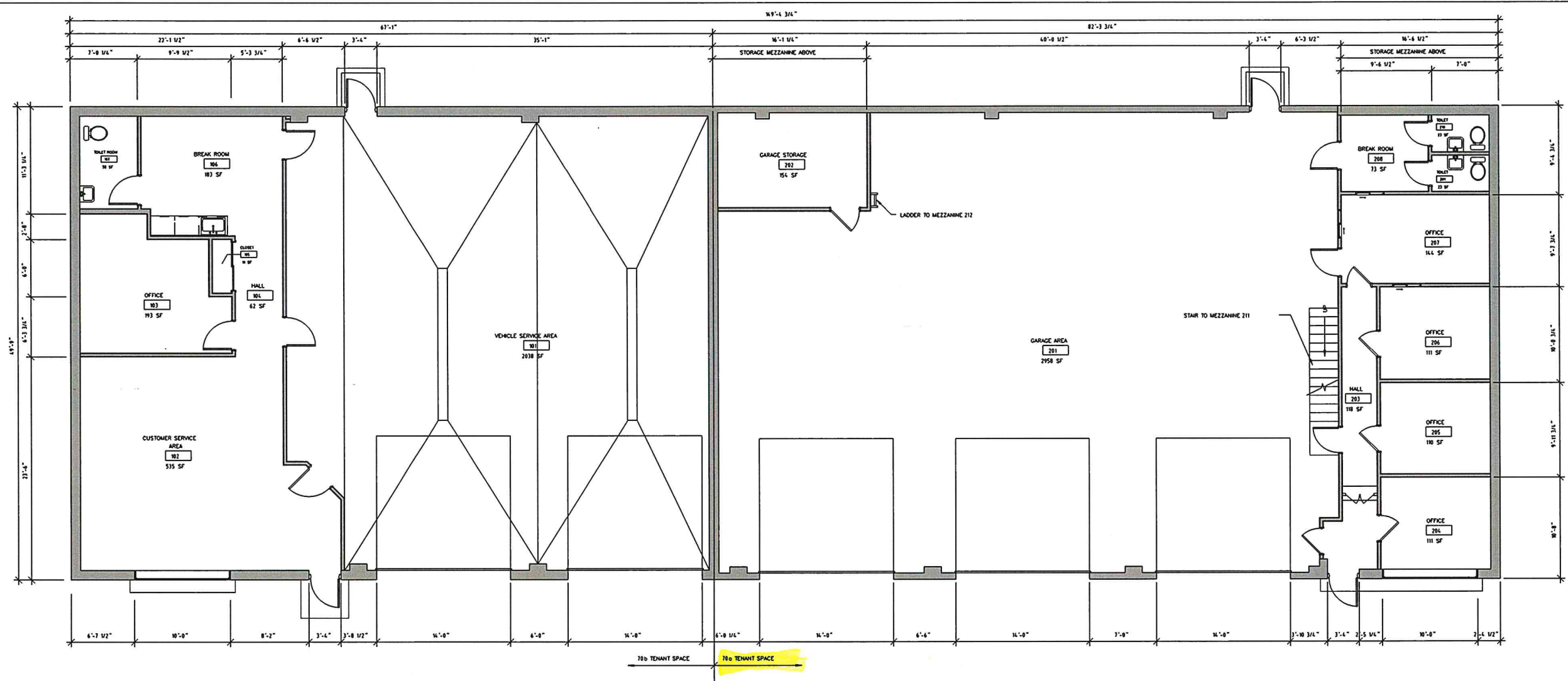
**CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:**

*Recommend approval.*

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

**BACK-UP MATERIAL:**

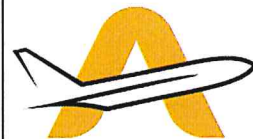
*1) Floor Plan*



1 EXISTING FLOOR PLAN  
A-101 SCALE: 3/16" = 1'-0"

ROOM SCHEDULE 70b		
ROOM NO.	ROOM NAME	AREA
201	VEHICLE SERVICE AREA	2,038 SF
202	CUSTOMER SERVICE AREA	535 SF
203	OFFICE	193 SF
204	HALL	62 SF
205	CLOSET	11 SF
206	BREAK ROOM	183 SF
207	TOILET ROOM	58 SF
Grand Total		3,299 SF

ROOM SCHEDULE 70a		
ROOM NO.	ROOM NAME	AREA
201	GARAGE AREA	2,958 SF
202	GARAGE STORAGE	154 SF
203	HALL	118 SF
204	OFFICE	110 SF
205	OFFICE	110 SF
206	OFFICE	111 SF
207	OFFICE	114 SF
208	BREAK ROOM	73 SF
209	TOILET	23 SF
210	TOILET	23 SF
211	MEZZANINE	752 SF
212	MEZZANINE	154 SF
Grand Total		4,331 SF



DATE	NO.	REVISION RECORD/DESCRIPTION	ISSUED BY
UNAUTHORIZED ALTERATION OR ADDITION TO THIS DOCUMENT IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW			
© 2024 C.T. MALE ASSOCIATES			
DESIGNER : NAL			
DRAFTED : BPM			
CHECKED : NAL			
PROJ. NO : 24-039			
SCALE : 3/16" = 1'-0"			
DATE : FEBRUARY 2024			
EXISTING FLOOR PLAN			
ALBANY INTERNATIONAL AIRPORT 70 SICKER ROAD (BUILDING 214), LATHAM NY 12110			
TOWN OF COLOMBO			
ALBANY COUNTY, NEW YORK			
C.T. MALE ASSOCIATES Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C. 58 CORTLAND HILL DRIVE, LATHAM, NY 12110 PH: 518.786.7141 OLDEN FALLS, NY JOHNS TOWN, NY POUGHKEEPSIE, NY SYRACUSE, NY			
A-101			
SHEET 1 OF 1			
DWG. NO.			

## **AGENDA ITEM NO. 11**

### **Authorization of Change Orders**



## **AGENDA ITEM NO. 11.1**

**Change Order No. 3: Authorization of Change  
Order #3 for Construction  
Contract 1127-GC for  
Concourse A Rehabilitation to  
AOW Construction LLC.**

AGENDA ITEM NO: 11.1  
MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

**DEPARTMENT:** *Planning and Engineering*

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

**PURPOSE OF REQUEST:**

Change Order No. 3: *Authorization of Change Order #3 for Construction  
Contract 1127-GC for Concourse A Rehabilitation to  
AOW Construction LLC.*

**CONTRACT AMOUNT:**

Base Amount: \$12,733,787.00  
Change Order #1: \$ 80,789.00 – ACAA Approved 02/10/2025  
Change Order #2: \$ 122,480.00 – ACAA Approved 03/24/2025  
Change Order #3: \$ 78,708.00\*  
Total: \$13,015,764.00

*\*Pending approval at this meeting.*

**BUDGET INFORMATION:**

Anticipated in Current ALB Capital Plan: Yes ✓ No NA  
Funding Account No.: CPN

**AWARD CONDITIONS MET:**

Apprenticeship ✓ DBE ✓ MWBE N/A

Service Disable Veteran Owned Business (SDVOB) N/A

**FISCAL IMPACT - FUNDING** (Dollars or Percentages)

Federal 85% State N/A Airport 15%  
Term of Funding: 2024-2026  
Grant No.: N/A STATE PIN: N/A

AGENDA ITEM NO: 11.1  
MEETING DATE: May 12, 2025

**JUSTIFICATION:**

*Request to approve Change Order #3 for Contract # 1127-GC Concourse A Rehabilitation to qualified low bidder AOW Construction LLC. of Albany, NY for \$78,708.00. The change order work includes: 1) Installation of additional security fencing to tie into the new blast wall which allows the drainage structure to be accessible from land side. 2) During excavation of the new concrete apron it was determined additional drilling and grouting of dowels along the A3 side was needed to tie into the existing pavement. 3) During the removal of the existing ceiling it was found that new insulation was required per AHJ to maintain current fire rating standards. Existing moment plates were also found that were not shown on the structural drawings which lead to modifications to the top flange structural steel beams, the relocation of existing cable tray.*

**CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:**

*Recommend approval.*

**FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL:** YES   J   NA           

**PROCUREMENT DEPARTMENT APPROVAL:**

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

**BACK-UP MATERIAL:**

*Please refer to the attached Contract 1127-GC Change Order No. 3 backup.*



**AIA**<sup>®</sup>

# Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

**PROJECT:** *(name and address)*

Albany County Airport Authority  
Terminal A  
737 Albany Shaker Road  
Albany New York 12211

**OWNER:** *(name and address)*

Albany County Airport Authority

737 Albany Shaker Road  
Albany New York 12211

**CONTRACTOR:** *(name and address)*

AOW Construction, LLC  
30 Essex Street  
Albany, NY 12206

**CONTRACT INFORMATION:**

Contract For: General Construction  
[1127-GC]

Date: 06/10/24

**ARCHITECT:** *(name and address)*

Fennick McCredie Architecture,  
LTD

70 Franklin St  
Boston, MA 02110

**CHANGE ORDER INFORMATION:**

Change Order Number: 003

Date: 05/05/25

**CONSTRUCTION MANAGER:** *(name and address)*

Turner Construction Co

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.)*

1. PCO-032a [COR 025] ASI-009 Blast Wall Changes [Add \$12,910.00]
2. PCO-040 [COR 040] RFI-064 Covering of Paper Faced Insulation [Add \$10,266.00]
3. PCO-043 [COR 043] Cable Tray Interference with Structural Steel [Add \$28,062.00]
2. PCO-045 [COR 045] ASI-018 Wing Walls at Escalator [Add \$4,419.00]
3. PCO-054 [COR 054] Tracing of Hydronic Loop [Add \$3,314.00]
4. PCO-065 [COR 065] RFI-063 D Line Structural Steel Modification [Add \$7,377.00]
5. PCO-075 [COR 075] RFI-117 Northern Paving Tie in Revision [Add \$12,360.00]

The original Contract Sum was	\$	12,733,787.00
Net change by previously authorized Change Orders	\$	203,269.00
The Contract Sum prior to this Change Order was	\$	12,937,056.00
The Contract Sum will be increased by this Change Order in the amount of	\$	\$78,708.00
The new Contract Sum including this Change Order will be	\$	13,015,764.00

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

The Contractor's Work shall be substantially complete on August 10, 2026.

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

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

Fennick McCredie Architecture, LTD.

ARCHITECT *(Firm name)*

Turner Construction Co.

CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE  
Joe Sirkovich  
PRINTED NAME AND TITLE  
Joe Sirkovich - Project Manager  
DATE:

AOW Construction LLC  
CONTRACTOR (Firm name)

SIGNATURE  
James Urner  
PRINTED NAME AND TITLE  
James Urner - President  
DATE:

SIGNATURE  
Robert Wagner  
PRINTED NAME AND TITLE  
Robert Wagner - Sr. Project Manager  
DATE:

Albany County Airport Authority  
OWNER (Firm name)

SIGNATURE  
Peter Stuto  
PRINTED NAME AND TITLE  
Peter Stuto - Chief Executive Officer  
DATE:



**PCO-032a**





PCO-032 Rec'd TCCo 04.14.25

30 Essex Street  
Albany, NY 12206  
Ph : (518)482-3400

### Change Request

To: Robert Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

Number: COR 025  
Date: 4/14/25  
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

#### Detailed Description

Additional labor and material to revise blast wall configuration as per PCO-032. Additional security fencing to connect existing fencing to blast wall keeping drainage structure accessible from the land site. Material and labor to add security grating at drainage outlet. Labor to cut and create additional mitered corner in blast wall.

#### Pricing Summary

AOW Materials		\$ 859.00
AOW Labor		\$ 3,956.00
Access Anvil		\$ 6,991.00
	Subtotal:	\$ 11,806.00
Bond	0.50%	\$ 64.00
OH&P on AOW Work	15.00%	\$ 722.00
OH&P on Sub Work	5.00%	\$ 318.00
	Total:	\$ 12,910.00

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews  
AOW Construction, LLC

Cc:  
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved:

Date:

*Al Burgazoli*

EAA73FEA455F407...

4/14/2025

Approved by ARCHITECT:

Approved:

Date:

Approved by OWNER:

Approved:

Date:

DS  
AE PR



24-0048 Albany Airport Concourse A Rehab  
COR 025 - PCO-032 Blast Wall Revised

PCO-032 Rec'd TCCo 04.14.25

30 Essex Street  
Albany, NY 12206  
T 518-482-3400  
F 518-482-3444

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ 141.00	\$ -
AOW Labor Engineering/Design	12		\$ 95.00	\$ 110.00	\$ 1,140.00
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Carpenter)	32		\$ 88.00	\$ 129.00	\$ 2,816.00
AOW Labor (Laborer Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Laborer)			\$ 87.00	\$ 129.00	\$ -
AOW Labor Total:					\$ 3,956.00
<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
See AOW Estimate	1.00	LS	\$ 858.75	\$ 858.75	\$ 858.75
				\$ -	\$ -
				\$ -	\$ -
AOW Material Total:					\$ 858.75
<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
				\$ -	\$ -
				\$ -	\$ -
AOW Tool Rental Total:					\$ -
AOW Subtotal:					\$ 4,814.75
<u>Subcontractors</u>			Subcontractor Costs	10% Mark-up	
Access Anvil Corp			\$ 6,355.45	\$ 635.55	\$ 6,991.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Subcontractor Total:			\$ 6,355.45	\$ 635.55	\$ 6,991.00
Subtotal All Categories:					\$ 11,805.75
	15.0%	AOW OH&P on Self-Performed			\$ 722.21
	5.0%	AOW OH&P on Sub costs			\$ 317.77
Subtotal:					\$ 12,845.73
	0.5%	Bond			\$ 64.23
Grand Total:					\$ 12,909.96

Architects:

Estimate Number:

Estimator: \_\_\_\_\_

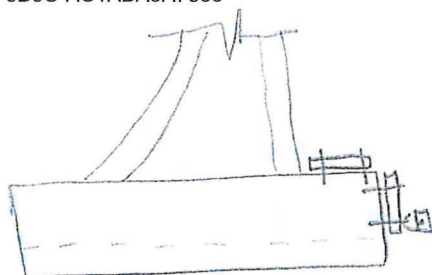
Date: \_\_\_\_\_

[illegible]





A·O·W CONSTRUCTION



PCO-032 Rec'd TCCo 04.14.25 25 of

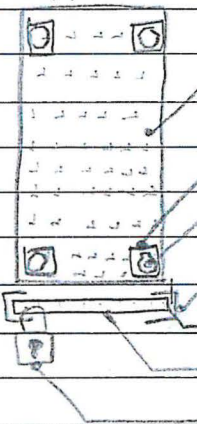
Building: ACAA CONDO-SEC-A

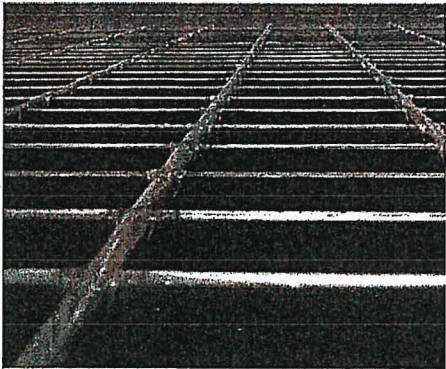
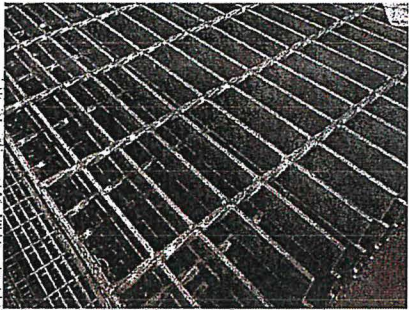
Architects: FMA

Estimate Number: 24-00048-PCO-032

Estimator: P. ANDREWS

Date: 4/1/25

PCO-032	Description of Work	Total Estimated Quantity	Unit Price M/L	Total Estimated Material Cost	Unit Price Labor	Total Estimated Labor Cost
	SECURITY GRATE					
	@ 2-LOCATIONS					
						
	A1011 CARBON STEEL RECTANGULAR GRATING GALVANIZED 24"x36"	2	185 <sup>99</sup>	371 92	45 <sup>-</sup>	90 <sup>-</sup>
	2"x2-1/4" HDG PLATE WASHER	8	4 <sup>55</sup>	36 40	-	-
	1/2"-10x6/4 HDG WEDGE ANCHOR	8	9 <sup>33</sup>	74 84	20 <sup>-</sup>	160 <sup>-</sup>
	1 5/8" HDG UNISTRUT x 1'-0" FAB	6	9 <sup>95</sup>	59 70	62 <sup>-</sup>	312 <sup>-</sup>
	1/4" REDHEAD TAP-CONS	1 BOX	32 65	32 65	4 <sup>-</sup>	48 <sup>-</sup>
	A1011 CARBON STEEL RECTANGULAR GRATING GALVANIZED 24x36 FAB	1	185 <sup>99</sup>	185 99	125 <sup>-</sup>	125 <sup>-</sup>
	LOCK (BY OTHERS) FABRICATE/CUT HOLES	2	-	-	62 <sup>-</sup>	124 <sup>-</sup>
	ZINC RICH COLORED PRIMER	1	122 <sup>99</sup>	12 29	32 <sup>-</sup>	32 <sup>-</sup>
	DELIVERY	1	15 <sup>-</sup>	15 <sup>-</sup>	110 <sup>-</sup>	110 <sup>-</sup>
	SOS DRILL BIT 5/8"	1	24 <sup>15</sup>	24 15	-	-
	8" CUTOFF WHEELS	1	59 <sup>5</sup>	5 95	-	-
				818 75		1061 <sup>-</sup>
						818 75
						1879 75



ZORO SELECT

Bar Grating, Smooth, 24 in L, 36 in W, 1.0 in H, Galvanized Steel Finish

Mfr # 22250S100-C2 Zoro # G7020885

★★★★★ 0 ratings | Write a Review

\$185.99 /ea

Free Shipping & Returns

Delivering to: 12065

Ships in 20 business days

-1+

Add to Cart

Subtotal: \$185.99

Free Shipping on orders over \$50 after you [sign in](#)

Free 30-Day Returns

Shipping & Returns

Key Features

Item - Carbon Steel Grating	Bar Grating
Surface - Carbon Steel Grating	Smooth
Span (Length) - Grating	24 in



## Square Plate Washer Hot Dip Galvanized

[Be The First To Review This Product](#)

Square plate washers are often used as shims or filler spacers in many applications. These are also commonly called ring fills. Dual cert ASTM A36 and A572-50. Hot dip galvanized.

Also known as fish plates.

Availability: In Stock

**\$4.55**

\$4.55 each

Pack: 1

Size

5/8 x 1/2 x 2 x 2in.

Buy:

1 100 500

Sub-total: 1 / \$4.55

- 1 +

Add To Cart

Store This



SKU: 2SW111612200

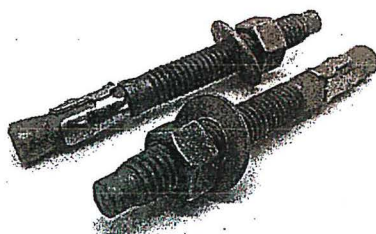
[Description](#) [Product List](#) [Reviews](#) [Technical Details](#)

Description	
<p>Square plate washers are often used as shims or filler spacers in many applications. These are also commonly called ring fills. Dual cert ASTM A36 and A572-50. Hot dip galvanized.</p> <p>Also known as fish plates.</p>	
Product List	▼
Reviews	▼
Technical Details	▼

Related Products







BOLTSANDNUTS.COM

## 1/2 in Dia., 5-1/2 in L, Steel Galvanized, 2 PK

Mfr # 50C550WA2G-2 Zoro # G614481810

★★★★★ 0 ratings | Write a Review

**\$18.65** /pk 2, \$9.33/ea

Anchor Diameter: 1/2 in

3/8 in	1/2 in	5/8 in	3/4 in
--------	--------	--------	--------

Overall Length: 5-1/2 in

2-3/4 in	3-1/2 in	3-3/4 in	4-1/4 in	4-3/4 in	5 in	5-1/2 in	6 in	6-1/4 in	7 in	8-1/2 in	10 in
----------	----------	----------	----------	----------	------	----------	------	----------	------	----------	-------

Package Quantity: 2

2

Delivering to 12065 ▼

Ships in 3 business days

-	1	+
---	---	---

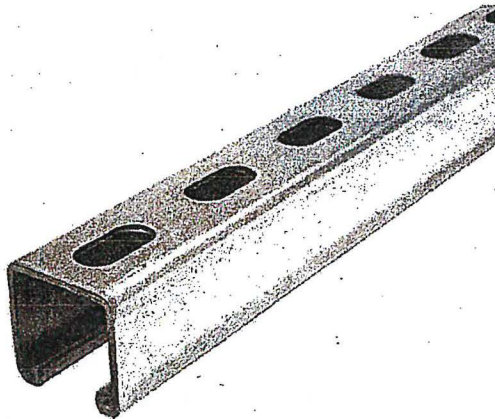


Subtotal: \$18.65

Free Shipping on orders over \$50 after you [sign in](#)

Free 30-Day Returns

Shipping & Returns



ZORO SELECT

Single Channel Strut, Slotted, Steel, Galvanized, 9/16 in x 1-1/8 in Hole Size, Silver

Mfr # FS-200SS PG 12.00 Zoro # G2389549

★★★★★ 0 ratings | Write a Review

\$9.95 /ea

Length: 1 ft

18 in	1 ft	2 ft	3 ft	4 ft	5 ft	10 ft	20 ft
-------	------	------	------	------	------	-------	-------

Color: Silver

Black	Gold	Green	Silver	White
-------	------	-------	--------	-------

Delivering to 12065

Delivery expected tomorrow Order by 4pm

In Stock

-	1	+
---	---	---

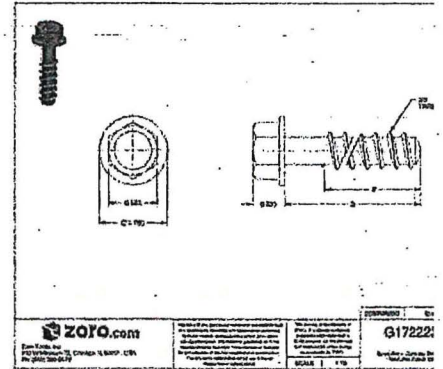


Subtotal: \$9.95

Free Shipping on orders over \$50 after you sign in

Download CAD Files

CAD Drawi...



OOOO

DEWALT

Screw-Bolt+ Concrete Screw, 3/8" Dia., Hex, 3" L, Steel Zinc Plated, 50 PK

Mfr # PFM1411240 Zoro # G1722231

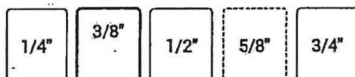
★★★★★ 3 ratings | Write a Review

☐ CAD Available

**\$32.65** /pk 50, \$0.65/ea

Not eligible for select promotions

Anchor Diameter: 3/8"

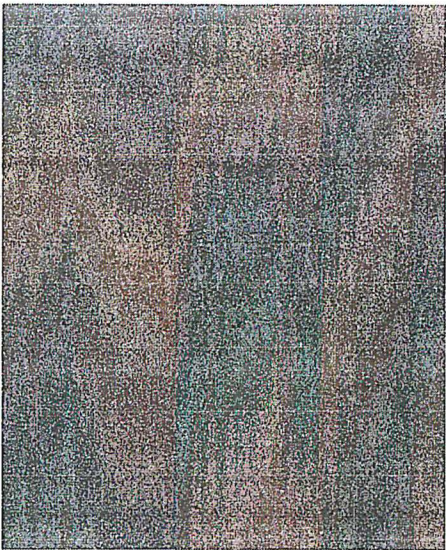


Overall Length: 3"

3"

Delivering to 12055 ▼

Delivery expected tomorrow Order by 4pm



00

RUST-OLEUM

Spray Paint, Cold Galv. Compound, Flat, 20 Oz

Mfr # 7585838 Zoro # G710906163

★★★★★ 1 rating | Write a Review

\$12.29 /ea

Sold in multiples of 6 for \$73.74

Delivering to 12065 ▼

Ships in 2 business days

In Stock

-

6

+

Add to Cart

Subtotal: \$73.74

Free Shipping on orders over \$50 after you sign in

Free 30-Day Returns

Shipping & Returns

Key Features

Color Family

Grays

Color

Cold Galv. Compound



DRILLCO

5/8 X 10.1/4 SDS PLUS DURA-TIP MASONRY DRILL

Mfr # 172F14010 Zoro # G800870022

★★★★★ 0 ratings | Write a Review

\$24.15/ea

Delivering to 12065 ▼

Ships in 1 business day

In Stock

-

1

+

My Address Book

Subtotal: \$24.15

Free Shipping on orders over \$50 after you [sign in](#)

Free 30-Day Returns

Shipping & Returns

Key Features

Material	Carbide Tip
Finish	Bright
Size	5/8
System of Measurement	Fractional
Shank Type	SDS PLUS

See all product information





NORTON ABRASIVES

## Abrasive Cut-Off Wheel, Type 1, 8 in Dia, 0.125 in Thick, 5/8 in Arbor Hole Size, Silicon Carbide

Mfr # 07660789086 Zoro # G7602506

★★★★★ 0 ratings | [Write a Review](#)

**\$5.95** /ea

Delivering to 12065 ▼

Delivery expected in 2-3 business days Order by 4pm

In Stock

Subtotal: \$5.95

Free Shipping on orders over \$50 after you [sign in](#)

Free 30-Day Returns

Shipping & Returns

### Key Features

Wheel Type	Type 1
Overall Diameter	8 in
Overall Thickness	0.125 in





## Access Anvil Corp.

### Mailing Address

Po Box 98  
Schuylerville, NY 12871  
Office: (518) 383-0500  
Fax: (518) 992-5140

### Physical Address

109 General Fellows Road  
Greenwich, NY 12834

Quote #: AAC2982

Date: 4/14/2025

Sales: NH

Sales Order #:

Work Order #:

Cust. Purch. Order #:

### Project:

Name: Albany Airport 8'H +1 Security Fence Work  
Address: 737 Albany Shaker Rd  
Colonie, 12205  
State: New York

County: Albany

Sales No  
Use No  
Cap. Imp. No  
Exempt Yes  
Prevailing Wage Yes

### Quote To:

Attention: AOW Construction  
Address: 30 Essex St  
Albany, NY 12206  
Phone: 518-512-5504  
Cell: 914-606-2978  
Email: [pandrews@aowconstruction.com](mailto:pandrews@aowconstruction.com)

### PROJECT DESCRIPTION

Furnish and install Green Security Fence extension and filler to secure area connecting to Blast Wall Fence installation. Standard fence posts to be set in 12" x 48" deep concrete footings, Fence posts on concrete foundation to be core drilled into existing concrete foundation & cemented in place using high strength, fast setting ROCKITE Cement. Installation to be completed in 1-day with 5-man crew. Terminal Posts to be 3" O.D. SS40, Line posts to be 2.5" O.D. SS40. Chain link fabric to be 2" x 9-gauge Green Vinyl to match existing. Fence to be 3-strand barbed wire.

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	8'H +1 Green Security Fence Materials		\$ 2,033.64
1	Professional Installation Services (Labor)		\$ 4,321.82
		10% OH+P	635.55
		<b>Total</b>	<b>\$ 6,991.00</b>

Quote is Valid for: 30 Days

Our Price is Predicated Upon Receipt of Entire Order

Lead Time: TBD

### EXCLUSIONS

Taxes if not Directly Given, Site Survey, Permits, Design and Engineering of Any Kind Unless Noted Otherwise, Bonding Fees (Available Upon Request at an additional Charge), As-Built Drawings (Available Upon request at an additional charge), Rock Excavation, Core Drilling, Grout, Signs, Locks, Clearing, Grubbing, Grounding, Fence Removal, Union Labor, Electrical Systems, Layout, Traffic Control, Final Restoration, Cutting and Patching, Removal of Excavation Spoils, Private Utility Marking, Winter Conditions, Concrete and Asphalt Restoration, Concrete Curbs, Expansion Joints, Cat Walks, Any Material or Labor not specifically listed above.

### TERMS



25% Mobilization deposit. Net 30 at receipt of invoice and subject to approval of Access Anvil Corp credit department. In addition to the amount above, there will be a finance charge at the rate of one and one-half percent ( 1 1/2%) per month on all balances over thirty (30) days old. Customer agrees to pay reasonable attorney fees in the event that any balance due after thirty (30) days is referred to an attorney for collection. Access Anvil Corp may withhold future shipments and/or work due to invoice payments being past due.

If, during the performance of this contract, the price of materials significantly increases, through no fault of Access Anvil Corp., the price shall be equitably adjusted by an amount reasonably necessary to cover any such price increases. As used herein, a significant price increase shall mean any increase in price exceeding 10% experienced by Access Anvil Corp. from the date of contract signing. Such price increases shall be documented through quotes, invoices or receipts. Where the delivery of material is delayed, through no fault of Access Anvil Corp., as a result of the shortage or unavailability of materials, Access Anvil Corp. shall not be liable for any additional costs or damages associated with such delay(s).

Reasonable additional, unexpected costs directly related to an existing, concealed condition that may be revealed during construction, shall be the sole responsibility of the Customer. Access Anvil Corp. shall not be held responsible for reasonable delays caused by such conditions.

FORCE MAJEURE. Neither Party will be liable for any failure or delay in performing obligation under this Agreement that is due to any of the following clauses, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts of omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy.

Best Regards,  
Nick Hansen

Accepted By:

Title:

Date:

PO:



**PCO-040**



30 Essex Street  
Albany, NY 12206  
Ph : (518)482-3400

## Change Request

To: Robert Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

Number: COR 040  
Date: 4/9/25  
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

### Detailed Description

This Change Order addresses the removal of the existing paper-faced insulation and its replacement with unfaced R-21 insulation. The new insulation will be covered with a foil scrim, in accordance with the requirements outlined in RFI-064. This change is necessary to comply with the Authority Having Jurisdiction's (AHJ) request to maintain fire rating standards and to replace the paper-faced insulation with non-combustible materials.

### Pricing Summary

AOW Materials		\$ 2,058.00
Scissor Lift 19'		\$ 536.00
AOW Labor		\$ 6,375.00
	Subtotal:	\$ 8,969.00
	Bond 0.50%	\$ 52.00
OH&P on AOW Work	15.00%	\$ 1,345.00
	Total:	\$ 10,366.00

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews  
AOW Construction, LLC

Cc:  
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved: Al Bungayoli  
Date: 4/9/2025

Approved by ARCHITECT:

Approved: \_\_\_\_\_  
Date: \_\_\_\_\_

Approved by OWNER:

Approved: \_\_\_\_\_  
Date: \_\_\_\_\_

DS  
AZ PA





24-0048 Albany Airport Concourse A Rehab

COR-040 - PCO-040a RFI-064 Covering of Paper Insulation

30 Essex Street  
Albany, NY 12206  
T 518-482-3400  
F 518-482-3444

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ -
AOW Labor (Carpenter)	24		\$ 88.00	\$ 2,112.00
AOW Labor (Laborer Foreman)			\$ 90.00	\$ -
AOW Labor (Laborer)	49		\$ 87.00	\$ 4,263.00
<b>AOW Labor Total:</b>				<b>\$ 6,375.00</b>

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
Foil Scrim Kraft(FSK) Facing	3	Rolls	\$ 196.99	\$ 590.97	\$ 590.97
50 yd. Roll Foil-Scrim-Kraft Insulation Tape	3	Rolls	\$ 17.89	\$ 53.67	\$ 53.67
6" R-21 Unfaced Insulation	1321.5	SQ.FT	\$ 1.06	\$ 1,398.65	\$ 1,398.65
Fasteners	1	Box	\$ 15.00	\$ 15.00	\$ 15.00
<b>AOW Material Total:</b>					<b>\$ 2,058.29</b>

<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
Electric Scissor Lift (MWEP)	2	Week	\$ 268.00	\$ 536.00	\$ 536.00
					\$ -
<b>AOW Tool Rental Total:</b>					<b>\$ 536.00</b>

**AOW Subtotal: \$ 8,969.29**

Subcontractors

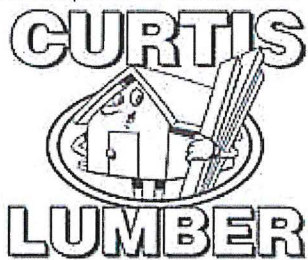
Subcontractor Costs	10% Mark-up	
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Subcontractor Total:**

**Subtotal All Categories: \$ 8,969.29**

15.0%	AOW OH&P on Self-Performed	\$ 1,345.39
5.0%	AOW OH&P on Sub costs	\$ -
<b>Subtotal:</b>		<b>\$ 10,314.68</b>
0.5%	Bond	\$ 51.57

**Grand Total: \$ 10,366.25**



Ballston Spa  
Curtis Lumber Co Inc  
885 Route 67  
Ballston Spa NY 12020  
518-885-5311

PCO-040a Rec'd TCCo 04.09.25

**QUOTE**

2502-156685 R1 PAGE 1 OF 1

SOLD TO
AOW Construction, LLC 30 Essex Street Albany NY 12206

JOB ADDRESS
AOW Construction, LLC 30 Essex Street Albany NY 12206 518-482-3400

ACCOUNT	JOB
92337	0
CREATED ON	02/07/2025
EXPIRES ON	02/12/2025
BRANCH	1000
CUSTOMER PO#	
STATION	CS01
CASHIER	751599
SALESPERSON	560069
ORDER ENTRY	751599
MODIFIED BY	751599

Curtis Lumber Co, Inc  
Store Hours: M-F 7am-6pm  
Sat 8am-4pm Sun 9am-3pm

Item	Description	D	Quantity	UM	Price	Per	Amount
CTUR21523	R21 UF BP 5.5"x23.25"x93" Fiberglass Insulation 120.13sf CT#649962 #991195		11	PKG	127.1500	PKG	1,398.65
FSK54150	R3035-HD 54"x150' FSK Facer		3	ROLL	196.9900	ROLL	590.97
FT1150	3"x150' Foil Tape		3	ROLL	17.8900	ROLL	53.67
					Subtotal		2,043.29
					Sales Tax		143.03
					Total		2,186.32

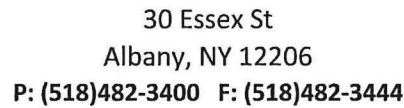
Quote prices are subject to change without notice based on market conditions. Curtis Lumber cannot guarantee quantities listed are adequate for the customer's project. Please review your quote carefully to confirm ample materials for completion of project.

SAR 7.00%

**Buyer:**

Signature





02-07-25

ACAA 24-048

# Bruce Boice

COR/ICOR #

QTY	Material	Unit \$	Cost	Description		
				remove Insulation at 2nd floor ceiling		
				QTY	Rentals/ Tools	Amount
				1	20' PLATFORM LIFT	
Delivery				Delivery		
Total Materials				Total Rentals		
Date	Name	Trade	Rate	Hours	Amount	
02/07/25	Matt Jordan	L		6		
Is Work Complete?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Total Labor		
Work Order By:				Total Materials		
				Total Rentals		
				Total Labor		
				Tax		
Authorized Signature:				OH&P		
				Total		
I acknowledge the completion of the above described work						



30 Essex St  
Albany, NY 12206  
P: (518)482-3400 F: (518)482-3444

*PCO-40a*

**Work Order**

02-10-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice

PCO-040A

Recorded By

COR/ICOR #

Bill To:

QTY	Material	Unit \$	Cost	Description	
				remove Insulation at 2nd floor ceiling	
				QTY Rentals/ Tools Amount	
				1 20' PLATFORM LIFT	
				Delivery	
				Delivery	
				Total Materials	
				Total Rentals	
Date	Name	Trade	Rate	Hours	Amount
0210/25	Matt Jordan	L		8	
Is Work Complete?				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Work Order By:				Total Labor	
Authorized Signature:				Total Materials	
				Total Rentals	
				Total Labor	
				Tax	
				OH&P	
I acknowledge the completion of the above described work				Total	

PCO-040a



30 Essex St  
Albany, NY 12206  
P: (518)482-3400 F: (518)482-3444

## Work Order

02-11-25

Date

ACAA 24-048

Job Name/Number

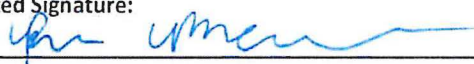
Bruce Boice

PCO-040A

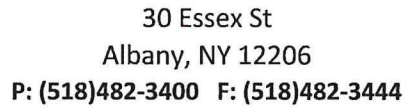
Recorded By

COR/ICOR #

## Bill To:

QTY	Material	Unit \$	Cost	Description	
	dumpster			remove and dispose Insulation at 2nd floor ceiling	
				QTY Rentals/ Tools Amount	
				1 20' PLATFORM LIFT	
Delivery			Delivery		
Total Materials			Total Rentals		
Date	Name	Trade	Rate	Hours	Amount
0211/25	Matt Jordan	L		8	
Is Work Complete?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Total Labor
Work Order By:					Total Materials
					Total Rentals
Authorized Signature:  VTO					Total Labor
					Tax
I acknowledge the completion of the above described work					OH&P
					Total





02-13-25

ACAA 24-048

# Bruce Boice

COR/ICOR #

QTY	Material	Unit \$	Cost	Description		
				remove insulation to dumpster		
				QTY	Rentals/ Tools	Amount
				1	20' PLATFORM LIFT	
Delivery				Delivery		
Total Materials				Total Rentals		
Date	Name	Trade	Rate	Hours	Amount	
02/13/25	Matt Jordan	L		3		
Is Work Complete?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Total Labor	
Work Order By:				Total Materials		
				Total Rentals		
				Total Labor		
				Tax		
				OH&P		
Authorized Signature:						
I acknowledge the completion of the above described work				Total		



30 Essex St  
Albany, NY 12206  
P: (518)482-3400 F: (518)482-3444

Work Order

02-17-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice

PCO-040A

Recorded By

COR/ICOR #

Bill To:

QTY	Material	Unit	\$	Cost	Description																		
11 PKG	6" insulation				install fiberglass insulation and FSK facing tape and fasten																		
3 rolls	FSK facing																						
3 rolls	rolls tape																						
2LB	roof tin																						
2 lbs	7/16" framers																						
					<table border="1"> <thead> <tr> <th>QTY</th> <th>Rentals/ Tools</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20' PLATFORM LIFT</td> <td></td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	QTY	Rentals/ Tools	Amount	1	20' PLATFORM LIFT													
QTY	Rentals/ Tools	Amount																					
1	20' PLATFORM LIFT																						
Delivery				Delivery																			
Total Materials				Total Rentals																			
Date	Name	Trade	Rate	Hours	Amount																		
02/17/25	Matt Jordan	L		8																			
	Tim Kelly	C		8																			
Is Work Complete?																							
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																							
Work Order By:  Authorized Signature:				Total Labor																			
				Total Materials																			
				Total Rentals																			
				Total Labor																			
				Tax																			
				OH&P																			
I acknowledge the completion of the above described work				Total																			



30 Essex St  
Albany, NY 12206  
P: (518)482-3400 F: (518)482-3444

Work Order

02-18-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice

PCO-040A

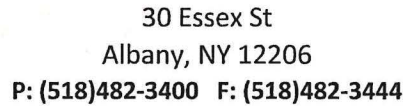
Recorded By

COR/ICOR #

Bill To:

QTY	Material	Unit	\$	Cost	Description
					install FSK facing, tape and fasten
					QTY Rentals/ Tools Amount
					1 20' PLATFORM LIFT
Delivery					Delivery
Total Materials					Total Rentals
Date	Name	Trade	Rate	Hours	Amount
02/18/25	Matt Jordan	L		8	
	Tim Kelly	C		8	
Is Work Complete?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Total Labor
Work Order By:					Total Materials
Authorized Signature:					Total Rentals
					Total Labor
					Tax
					OH&P
I acknowledge the completion of the above described work					Total





02-19-25

ACAA 24-048

# Bruce Boice

COR/ICOR #

QTY	Material	Unit \$	Cost	Description		
				install FSK facing, tape and fasten		
				QTY	Rentals/ Tools	Amount
				1	20' PLATFORM LIFT	
Delivery				Delivery		
Total Materials				Total Rentals		
Date	Name	Trade	Rate	Hours	Amount	
02/19/25	Matt Jordan	L		8		
	Tim Kelly	C		8		
Is Work Complete?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Total Labor		
Work Order By:				Total Materials		
				Total Rentals		
				Total Labor		
				Tax		
Authorized Signature:				OH&P		
I acknowledge the completion of the above described work				Total		

10-13 ft. Scissor Lift, Electric, Narrow

Cat Class: 300-1000



WEB RATE    ZERO EMISSIONS

Rates for Albany, NY

\$133/day    \$268/week    \$520/month

Estimated Cost

[Show cost details](#)

	1	
--	---	--

Product description

Rent this electric scissor lift from United Rentals to work in areas conventional scissor lifts can't fit in. This narrow lift is ideal for construction, industrial maintenance and warehouse applications on smooth slab surfaces. With features such as a maximum lift height of 10' to 13' and a dual front-wheel design, our scissor lifts improve jobsite productivity while ensuring operator safety.

- Maximum lift height 10-13 ft. depending on the model
- Fume-free electric power
- Narrow platform width
- Maximum platform capacity of up to 530 lbs. depending on model
- Uses: Ideal for construction, industrial maintenance and warehouse applications on smooth slab surfaces

Product specifications

Model Number	MEC 1330SE
Manufacturer	MEC
Platform Height	13'
Stowed Height	74"
Overall Dimensions	58" x 30"
Platform Size	51" x 27.5"
Platform Extension	24"
Lift Capacity	530 lbs.
Extension Capacity	250 lbs.
Lift Speed	20/20 sec.
Gradeability	25%
Power	24V DC
Weight	1,900 lbs.

Similar Equipment

ZERO EMISSIONS



Cat Class: 300-2000  
19 ft. Scissor Lift, Electric, Narrow

\$120 /Day    \$235 /Week    \$579 /Month

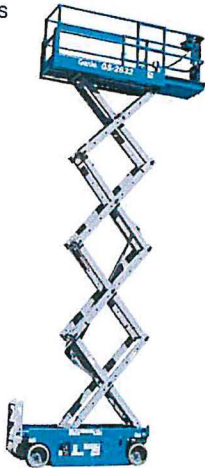
ZERO EMISSIONS



Cat Class: 300-1500  
14-18 ft. Scissor Lift, Electric, Narrow

\$133 /Day    \$269 /Week    \$538 /Month

ZERO EMISSIONS

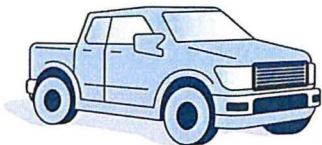


Cat Class: 300-2515  
24-26 ft. Scissor Lift, Electric, Narrow

\$221 /Day    \$452 /Week    \$897 /Month

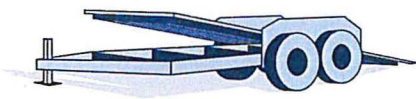
Transportation considerations

You can get your rental in a few different ways. When making your choice, please take into account the below considerations. Transportation not provided by United Rentals is at your own risk. For any questions, call us at 833-465-9056.



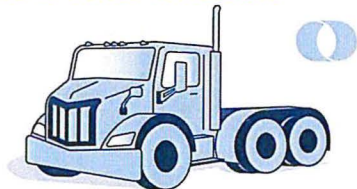
**Grab and go**

- Customer must be able to properly secure equipment
- Vehicle should be large enough to accommodate the equipment dimensions/weight



**Get a trailer**

- Rent one from United Rentals or use your own
- Customer must be able to properly secure equipment and/or trailer
- Vehicle towing capacity should accommodate for selected equipment & trailer weight/dimensions
- Vehicle should have a compatible style ball/hitch for selected trailer
- Compatibility of wiring requirements for hitch and trailer



**Request UR delivery/pickup**

- Hours of access
- Gate/entry codes
- Special instructions (drop location, etc)
- Safety requirements for access to site

**Still unsure if this equipment is right for you?**

No problem. We're here to help. Reach out to our equipment experts to find a solution.

 **Contact us**





**Turner Construction Company**  
1 Computer Drive South  
Albany, New York 12205

December 17, 2024

Mr. Patrick Andrews  
AOW Construction  
Project Manager  
30 Essex Street  
Albany, NY 12206

RE: Albany County Airport Authority  
PCO-040a RFI-064 Covering of Paper Insulation - Phase 1

Dear Mr. Andrews,

Please provide pricing for the removal of existing 6" batt insulation and replace with Type 1 Mineral Wool insulation (R-24) as indicated in RFI-064 between Column Lines D and D1. Submit pricing on this item no later than December 31, 2024. Please provide product data for mineral wool insulation for the AHJ to review.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

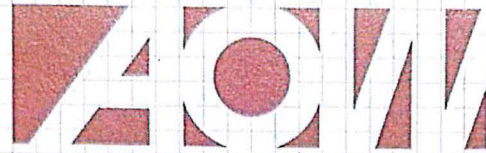
*Brian McNeil*

Brian McNeil  
Project Engineer  
Turner Construction Company





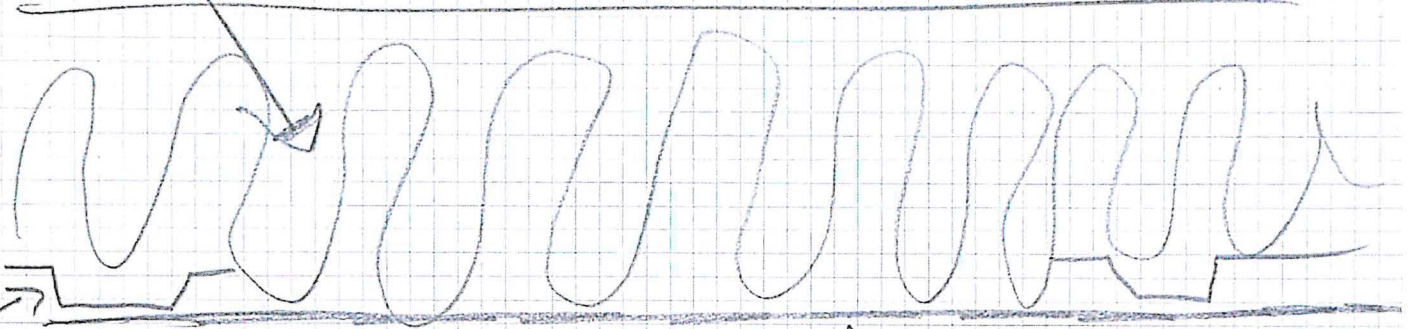




A·O·W CONSTRUCTION LLC

6"-R-21 Unfaced  
Insulation

Metal Deck



Existing  
Tar  
Channel

FSK Skrim



**PCO-043**



24-0048 Albany Airport Concourse A Rehab  
COR-043 - PCO-043 - Cable Tray Interference of Structural Steel

PCO-043 Rec'd TCCo 05.02.25

30 Essex Street  
Albany, NY 12206  
T 518-482-3400  
F 518-482-3444

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ 141.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ 110.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Carpenter)			\$ 88.00	\$ 129.00	\$ -
AOW Labor (Laborer Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Laborer)	16		\$ 87.00	\$ 129.00	\$ 1,392.00
<b>AOW Labor Total:</b>					<b>\$ 1,392.00</b>

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
<b>AOW Material Total:</b>					<b>\$ -</b>

<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
				\$ -	\$ -
				\$ -	\$ -
<b>AOW Tool Rental Total:</b>					<b>\$ -</b>

**AOW Subtotal: \$ 1,392.00**

<u>Subcontractors</u>	Subcontractor	Costs	10% Mark-up	
American Ornamental	\$ 6,154.65	\$ 615.47	\$ 6,770.12	
Safespan	\$ 6,676.36	\$ 667.64	\$ 7,344.00	
DLC	\$ 9,518.23	\$ 844.77	\$ 10,363.00	
Applied Coatings	\$ 631.92	\$ 63.19	\$ 695.11	
<b>Subcontractor Total:</b>		<b>\$ 22,981.16</b>	<b>\$ 2,191.06</b>	<b>\$ 25,172.22</b>

**Subtotal All Categories: \$ 26,564.22**

15.0%	AOW OH&P on Self-Performed	\$ 208.80
5.0%	AOW OH&P on Sub costs	\$ 1,149.06
	<b>Subtotal:</b>	<b>\$ 27,922.08</b>
0.5%	Bond	\$ 139.61

**Grand Total: \$ 28,061.69**



## REQUEST FOR CHANGE ORDER

# American Ornamental

19 Industrial Parkway ~ Gloversville, NY 12078

Phone 518-921-4006

Fax 518-921-4447

E-Mail: bruce@americanorn.com

To: AOW Associates

Attn: Patrick Andrews

Project: Albany Airport Concourse "A"

ID NUMBER

From: Bruce Martuscello

Date: 3/26/2025

Work Activity Sheet Nu.

COR #3 R1

Ref. PCO-043 Beam Modification

We respectfully submit to your firm a proposal for additional work to be performed for the above project as follows. MODIFY BOTTOM FLANGE OF BEAM LOCATE AT D3 TO AVOID CABLE TRAY, ADD ANGLE SEAT, INCREASE BOLT SIZE TO 1". FIELD LABOR BREAKDOWN ATTACHED IS FOR THE INSTALLATION OF THIS BEAM.

**FABRICATION LABOR COST**

Activity	Hours	Rate	Sub Total
Drafting	3	\$ 100.00	\$ 300.00
Project Manager	0	\$ 85.00	\$ -
Fabrication	58	\$ 70.00	\$ 4,060.00
Delivery/Freight	0	\$ 100.00	\$ -
<b>FABRICATION SUB TOTAL</b>		<b>\$</b>	<b>4,360.00</b>

**FIELD LABOR COST**

Classification	Hours	Rate	Sub Total
Journeyman	0	\$ 85.00	\$ -
Foreman	0	\$ 85.00	\$ -
			\$ -
<b>FIELD LABOR SUB TOTAL</b>		<b>\$</b>	<b>1,141.00</b>

**MATERIALS/SUPPLIES COST**

Description	Quantity	Unit	Price per.	Sub. Total
PLATE 3/4"	926	LBS	\$ 0.65	\$ 601.90
1" BOLTS	6	EA	\$ 5.50	\$ 33.00
ANGLE SEAT	25	LBS	\$ 0.75	\$ 18.75
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>MATERIALS/SUPPLIES SUBTOTAL</b>		<b>\$</b>		<b>653.65</b>

**TOOLS/EQUIPMENT COST**

Description	Quantity	Unit	Price per.	Sub. Total
Truck/ladders	0	day	\$ 40.00	\$ -
Welder	0	day	\$ 10.00	\$ -
SCISSOR LIFT	0	hrs	\$ 19.00	\$ -
Hammer Drill	0	hrs	\$ 2.00	\$ -
Mag Drill	0	hrs	\$ 3.00	\$ -
Consumables	0	day	\$ 28.00	\$ -
Chain Hoist	0	hrs	\$ 0.75	\$ -
"Genie" Lift	0	day	\$ 350.00	\$ -
Lull/Fork Lift	0	day	\$ 510.00	\$ -
Crane	0	hrs	\$ 100.00	\$ -
Operator	0	hrs	\$ 48.00	\$ -
<b>TOOLS/EQUIPMENT SUB TOTAL</b>		<b>\$</b>		<b>-</b>

**SUMMARY**

<b>FABRICATION LABOR</b>	<b>\$ 4,360.00</b>
<b>FIELD LABOR</b>	<b>\$ 1,141.00</b>
<b>MATERIALS/SUPPLIES</b>	<b>\$ 653.65</b>
<b>TOOLS/EQUIPMENT</b>	<b>\$ -</b>
<b>SUB TOTAL</b>	<b>\$ 6,154.65</b>
<b>10% OVERHEAD AND PROFIT</b>	<b>\$ 615.47</b>

<b>TOTAL</b>	<b>\$ 6,770.12</b>
<b>ADJUSTMENT</b>	<b>\$ (0.12)</b>

**GRAND TOTAL** **\$ 6,770.00**

Yours Truly,  
Estimating Dept.

AS PER CONTRACT - ANY EXTRA WORK MUST BE AUTHORIZED WITH A WRITTEN CHANGE ORDER

## REQUEST FOR CHANGE ORDER

**MSC STEEL, LLC**

17 INDUSTRIAL PARKWAY GLOVERSVILLE, NY 12078

Phone 518-921-4371

Fax 518-921-4447

E-Mail [mcalkins@msc-ny.com](mailto:mcalkins@msc-ny.com)

To: AMERICAN ORNAMENTAL LLC

Attn: BRUCE MARTUSCELLO

Project: ALBANY AIRPORT CONCOURSE A

ID NUMBER

From: JOE WEIS

Date: 3/26/2025

Work Activity Sheet Nu.

CO# 3 R1

Ref. PCO-043

We respectfully submit to your firm a proposal for additional work to be performed for the above project as follows. INSTALLATION OF MODIFIED BEAM AT GRID D3, ADDITIONAL TIME AVOIDING ELECTRICAL TRACK. FIELD ADD ADDITIONAL STIFFENERS + WELD AS PER ENGINEER. LAY-OUT DRILL NEW HOLES & ADD SEAT LUG.

**FIELD LABOR COST**

CLASSIFICATION	Hours	Rate	Sub Total
2 IW Journeyman	4	\$ 83.00	\$ 332.00
1 IW Foreman	2	\$ 87.74	\$ 175.48
Fabrication		\$ -	\$ -
1 Operator	2	\$ 98.52	\$ 197.04
<b>FIELD LABOR SUB TOTAL</b>			<b>\$ 704.52</b>

**CRANES**

Description	Quantity	Unit	Price per.	Sub. Total
	0		0	0

**CRANE SUB TOTAL \$ -****LIFTS**

Description	Quantity	Unit	Price per.	Sub. Total
60'-0 Boom				\$ -
45'-0 Boom				\$ -
40'-0 Boom	0			\$ -
19'-0 Scissor	0.5	DY		\$ 60.00
32'-0 Scissor				\$ -
5K LUL	2	HR		\$ 147.50
8K LUL	0			\$ -
10K LUL				\$ -
				\$ -
				\$ -
<b>LIFTS SUBTOTAL</b>				<b>\$ 207.50</b>

**TOOLS/EQUIPMENT/CONSUMABLES COST**

Description	Quantity	Unit	Price per.	Sub. Total
Truck/ladders	0.25	day	\$ 150.00	\$ 37.50
400A Welder	0.5	day	\$ 75.00	\$ 37.50
Torch/Gas	0	hrs	\$ 4.00	\$ -
Hammer Drill	0	hrs	\$ 2.00	\$ -
hilti gun	0	hrs	\$ 3.00	\$ -
screw gun	0	hrs	\$ 3.00	\$ -
demo saw	0	day	\$ 50.00	\$ -
"Genie" Lift	0	hrs	\$ 22.00	\$ -
Roust A Bout		day	\$ 100.00	\$ -
			\$ -	\$ -
Consumables	1s	\$ 50.00	\$ 50.00	\$ 50.00
<b>TOOLS/EQUIPMENT SUB TOTAL</b>				<b>\$ 125.00</b>

**SUMMARY**

<b>FIELD LABOR</b>	<b>\$ 704.52</b>
<b>CRANE</b>	<b>\$ -</b>
<b>LIFTS</b>	<b>\$ 207.50</b>
<b>TOOLS/EQUIPMENT/CONSUMABLES</b>	<b>\$ 125.00</b>
<b>SUB TOTAL</b>	<b>\$ 1,037.02</b>
<b>10% OVERHEAD AND PROFIT</b>	<b>\$ 103.70</b>

**ADJUSTMENTS**

\$	1,140.72
\$	0.28

**GRAND TOTAL \$ 1,141.00**

Yours Truly,  
Estimating Dept.



# AMERICAN ORNAMENTAL, LLC

19 Industrial Pkwy Gloversville, NY 12078 (518) 921-4006 (F) 518-921-4447

Breakdown of shop labor for change order #3 R1 & #5. Modify (3) fabricated beams due to field conditions. (3) Beams the top flange needed to modify due to existing moment plate on existing column. (1) Beam bottom flange needed to modify to fit over cable tray, added (4) stiffeners into the web of the beam. New seat to support (1) beam at existing column. We had (3) employees working on these for (4) days.

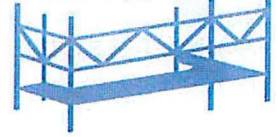
DESCRIPTION OF WORK	HOURS PER BEAM	NUMBER OF BEAMS	TOTAL HOURS
Material Handling (this includes moving steel into the shop, moving around the shop, turning beams for prep, coping, layout of the parts, turning beams for the welding procedure etc.)	8		8 (4 HOURS EACH COR #3 R1 & 5)
Cope beams & prep edges for a full penetration weld (CJP) (top flange only)	5	3	15 (COR #5)
Fabricate new flange plates and prep edges for (CJP) weld (top flange only)	2	3	6 (COR #5)
Modify existing connection angle clips to fit due to cope of top flange of beam	0.5	2	1 (COR #5)
Weld (CJP) new flange plates to the modified beam. Plate to web and plate to plate. (Top Flange Only)	12	3	36 (COR #5)
Fabricate backer bars	0.33	3	1 (COR #3 R1)
Plug weld 13/16" holes in beam, grind both sides smooth, lay out and redrill 1-1/16" holes for 1" bolts. Make new angle clips	2	1	2 (COR #3 R1)
Fabricate, prep, and layout location of (4) new stiffener plates for web of beam.	4	1	4 (COR #3 R1)
Cope beams & prep edges for a full penetration weld (CJP) (bottom flange only)	10	1	10 (COR #3 R1)
Fabricate new flange plates and prep edges for (CJP) weld (bottom flange only)	5	1	5 (COR #3 R1)
Weld (4) stiffeners in the web of beam	4	1	4 (COR #3 R1)
Weld (CJP) new flange plates to the modified beam. Plate to web and plate to plate. (Bottom Flange Only)	24	1	24 (COR #3 R1)
Cut angle & plate, add holes and weld new angle support seat for one modified beam	4	1	4 (COR #3 R1)

Invoice

PCO-043 Rec'd TCCo 05.02.25

Safespan Scaffolding, LLC  
252 Fillmore Avenue  
Tonawanda, NY 14150-2408

**SAFESPAN**  
Scaffolding, LLC



AOW Construction  
30 Essex Street  
Albany, NY 12206

Invoice Number: 0031211-IN  
Invoice Date: 1/31/2025  
Customer No: 00-AOW  
Customer P.O.: 24048-18  
Job Number: 0006292  
Salesperson: CM  
Terms: 30 Days

Item Code	Description	UM	Quantity	Price	Amount
	Albany Airport Beam Scaffold				
INST-S	Installation - Scaffold	EACH	1.000	4,542.000	4,542.00
RNTL-S	Rental - Scaffold	EACH	1.000	312.000	312.00
	Rental Period 1/8/25 to 2/4/25				

Net Invoice:	4,854.00
Freight:	0.00
Sales Tax: NY ALB	388.32
<b>Invoice Total:</b>	<b>\$5,242.32</b>

**ALL RENTALS MUST BE CALLED OFF RENT 877-997-SPAN(7726)**

Invoice

PCO-043 Rec'd TCCo 05.02.25

Safespan Scaffolding, LLC  
252 Fillmore Avenue  
Tonawanda, NY 14150-2408



AOW Construction  
30 Essex Street  
Albany, NY 12206

Invoice Number: 0031209-IN  
Invoice Date: 1/31/2025  
Customer No: 00-AOW  
Customer P.O.: 24048-18  
Job Number: 0006292  
Salesperson: CM  
Terms: 30 Days

Item Code	Description	UM	Quantity	Price	Amount
	Albany Airport Beam Scaffold				
DSMN-S	Dismantle - Scaffold	EA	1.000	1,946.000	1,946.00

Net Invoice:	1,946.00
Freight:	0.00
Sales Tax: NY ALB	155.68
<b>Invoice Total:</b>	<b>\$2,101.68</b>

**ALL RENTALS MUST BE CALLED OFF RENT 877-997-SPAN(7726)**



DLC Electric, LLC

79 State Route 40

Albany, NY 12182

518-326-8130



## Change Order Proposal

Company:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	3/11/2025 Rev 5/2/25
	Albany, NY 12206	Client #	PCO 043
Attention:	Patrick Andrews	DLC#	002

### Work Scope

Support cable tray and conduits on 1st Floor to allow for steel installation.

<u>Cost</u>					<u>Notes</u>
	Qty	Unit	Rate	Total	
W	70	Hrs	\$ 103.07	\$7,214.90	
Apprentice	16	Hrs	\$ 66.94	\$1,071.04	
Foreman	5	Hrs	\$ 113.91	\$569.55	
Material	1	LS	\$ 513.24	\$513.24	
Equipment	1	LS	\$ 150.00	\$150.00	
OH & Profit			10%	\$844.77	
Subtotal				\$10,363.50	
Subcontractors	1	LS		\$0.00	
Sub OHP			5%	\$0.00	
Grand			0.0%	\$0.00	
<b>Total</b>			<b>ADD</b>	<b>\$10,363</b>	

Steve Mohan

Project Manager

518-478-3813

[mohan@dlcelectric.net](mailto:mohan@dlcelectric.net)

Item	Qty	Cost	Ext Cost
<b>Ticket 16141</b>			
7/8 strut	30	\$ 2.67	\$ 80.10
3/8 rod	36	\$ 1.04	\$ 37.44
3/8 beam clamps	6	\$ 9.23	\$ 55.38
3/8 washers	18	\$ 0.18	\$ 3.24
3/8 square washers	8	\$ 1.70	\$ 13.60
cable tray brackets	4	\$ 15.56	\$ 62.24
3/8 nuts	24	\$ 0.28	\$ 6.72
<b>Ticket 16144</b>			
7/8 strut	20	\$ 2.67	\$ 53.40
3/8 rod	18	\$ 1.04	\$ 18.72
3/8 nuts	16	\$ 0.28	\$ 4.48
3/8 washers	16	\$ 0.18	\$ 2.88
3/8 lockwashers	16	\$ 0.11	\$ 1.76
cable tray brackets	6	\$ 15.56	\$ 93.36
<b>Ticket 16388</b>			
7/8 strut	20	\$ 2.67	\$ 53.40
3/8 rod	12	\$ 1.04	\$ 12.48
3/8 nuts	10	\$ 0.28	\$ 2.80
3/8 washers	10	\$ 0.18	\$ 1.80
1/4 rod	12	\$ 0.62	\$ 7.44
1/4 nuts	10	\$ 0.10	\$ 1.00
1/4 washers	10	\$ 0.10	\$ 1.00
			\$ 513.24







DATE \_\_\_\_\_

NO.

108

[illegible]

## INVOICE NO.

**DLC ELECTRIC LLC**  
479 State Route 40  
TROY, NEW YORK 12182

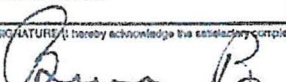
**(518) 326-8130**  
**Fax (518) 326-8132**

JOB PHONE	DATE OF ORDER
JOB NAME / LOCATION	
A wing 1247b	
01-14-25	

TO: How!

	PHONE
	ORDER TAKEN BY

**TERMS:**

DESCRIPTION OF WORK					AMOUNT	
Relocating Conduits for Install of Steel						
LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL	
Nana Colby	4				TOTAL LABOR	
Barton Clifton	4					
WORK ORDERED BY		DATE COMPLETED			TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work). 					Thank You! PAY THIS AMOUNT →	

PCO-043 Rec'd TCCo 05.02.25

















Turner Construction Company  
1 Computer Drive South  
Albany, New York 12205

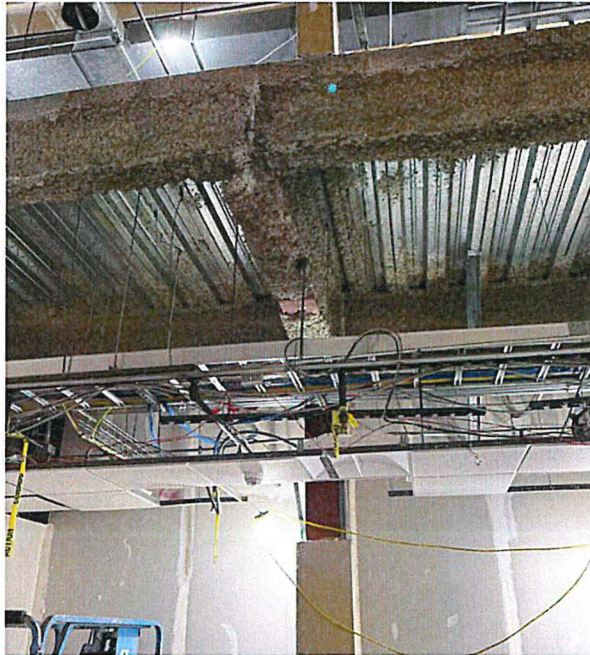
December 23, 2024

Mr. Patrick Andrews  
AOW Construction  
Project Manager  
30 Essex Street  
Albany, NY 12206

RE: Albany County Airport Authority  
PCO-043 Cable Tray Interference of Structural Steel

Dear Mr. Andrews,

Please provide pricing for lowering the cable tray interference and conduits located on Level 1 between Column Lines D3 and D4 to allow for the installation of new W24x 104. Submit pricing on this item no later than next Tuesday, December 31, 2024.



Please feel free to contact me if you have any questions regarding this request.

Sincerely,

*Brian McNeil*

Brian McNeil  
Project Engineer  
Turner Construction Company



**PCO-045**



PCO-045 Rec'd TCCo 04.16.25

30 Essex Street  
Albany, NY 12206  
Ph : (518)482-3400

### Change Request

To: Robert Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

Number: COR 045  
Date: 4/16/25  
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

#### Detailed Description

COR-045 - PCO-045 ASI-018 Wing Walls at Escalator - This change order includes the removal and modification of the existing wing-walls adjacent to the escalator. The scope involves selective demolition of existing wall finishes and framing, including protection of surrounding finishes and escalator systems. The new wing-walls will be framed and tied into the existing escalator structure, with modifications to the existing framing as needed. The scope also includes re-working the existing soffit to integrate cleanly with the new wing-wall configuration. New drywall will be installed and finished, followed by a wood cap and stainless steel corner/ wall panels to match the existing.

#### Pricing Summary

AOW Materials		\$ 1,282.00
AOW Labor		\$ 2,542.00
	Subtotal:	\$ 3,824.00
Bond	0.50%	\$ 22.00
OH&P on AOW Work	15.00%	\$ 574.00
	Total:	\$ 4,419.00

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews  
AOW Construction, LLC

Cc:  
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved:

Date:

*Ab Burgazoli*

EAA73FEA455F407...

4/16/2025

Approved by ARCHITECT:

Approved:

Date:

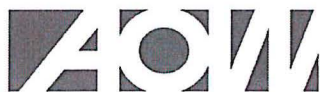
Approved by OWNER:

Approved:

Date:

DS  
RE PR





A-O-W CONSTRUCTION

24-0048 Albany Airport Concourse A Rehab  
COR-045 - PCO-045 Wingwalls at Escalator

PCO-045 Rec'd TCCo 04.16.25

30 Essex Street  
Albany, NY 12206  
T 518-482-3400  
F 518-482-3444

<u>AOW Labor</u>	Regular Hours	Regular Rate	Total
AOW Labor (Superintendent)		\$ 94.00	\$ -
AOW Labor (Project Manager)		\$ 95.00	\$ -
AOW Labor (Carpenter Foreman)	4	\$ 90.00	\$ 360.00
AOW Labor (Carpenter)	16.5	\$ 88.00	\$ 1,447.60
AOW Labor (Laborer Foreman)		\$ 90.00	\$ -
AOW Labor (Laborer)	8.5	\$ 87.00	\$ 735.15
<b>AOW Labor Total:</b>			<b>\$ 2,542.00</b>

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
See attached estimate	1	LS	\$ 1,281.82	\$ 1,281.82	\$ 1,281.82
<b>AOW Material Total:</b>					<b>\$ 1,281.82</b>

<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
				\$ -	\$ -
				\$ -	\$ -
<b>AOW Tool Rental Total:</b>					<b>\$ -</b>

**AOW Subtotal:** **\$ 3,823.82**

Subcontractors

Subcontractor Costs	10% Mark-up	
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Subcontractor Total:</b>		

**Subtotal All Categories:** **\$ 3,823.82**

15.0%	AOW OH&P on Self-Performed	\$ 573.57
5.0%	AOW OH&P on Sub costs	\$ -
<b>Subtotal:</b>		<b>\$ 4,397.39</b>
0.5%	Bond	\$ 21.99
<b>Grand Total:</b>		<b>\$ 4,419.38</b>





Building: ACAA CONCOURSE -A

Architects: FMA

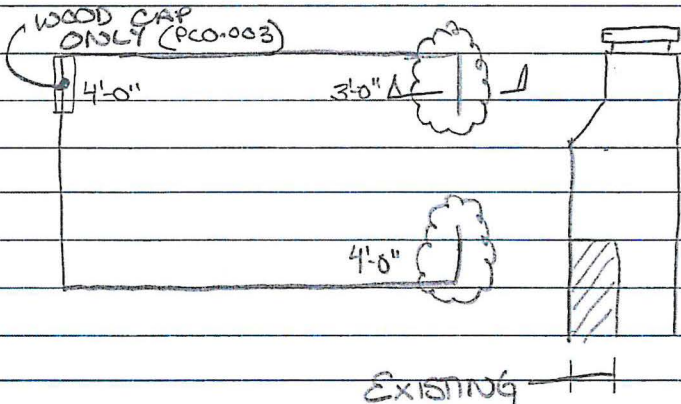
Estimate Number: 24-00048-PCO-045

Estimator: P. ANDREWS

Date: 4/1/25

PCO-045 - WINGWALLS @ ESCALATOR

Description of Work	Total Estimated Quantity	Unit Price M <sup>2</sup> /L	Total Estimated Material Cost	Unit Price Labor	Total Estimated Labor Cost
DEMOLITION OF WING-WALLS	28 <sup>SF</sup>	-	-	25-	700-
REMOVE METAL PANELS	28 <sup>SQFT</sup>	-	-	-	w/above -
REMOVE GWB	56 <sup>SQFT</sup>	-	-	-	-
REMOVE TOP RAIL	7 <sup>LF</sup>	-	-	-	-
DISPOSE OF DEBRIS	18 <sup>CYFT</sup>	1	18-	-	-
MODIFY EXISTING FRAMING	2ea	-	-	352-	702-
LAYOUT & REVIEW CONDITION	LS	-	-	-	w/above -
CUT EXISTING FRAMING	7 <sup>LF</sup>	-	-	-	-
FRAME WING-WALLS	2ea	-	-	352-	702-
8" TRACK	14 <sup>LF</sup>	2-	28-	-	w/above -
8" STUDS	40 <sup>LF</sup>	2 <sup>33</sup>	89 <sup>20</sup>	-	-
5/8" GWB	56 <sup>SQFT</sup>	0.62	34 <sup>72</sup>	-	-
WOOD BLOCKING	7 <sup>LF</sup> LS	52 <sup>48</sup>	52 <sup>48</sup>	-	-
FINISH WING-WALLS					
LEVEL 4 TAPE	56 <sup>SQFT</sup>	1-	56-	-	SUB -
FINISH WOOD CAP	11 <sup>LF</sup>	35 <sup>22</sup>	387 <sup>42</sup>	8-	88-
FINISH STAINLESS PANEL	28 <sup>SQFT</sup>	22-	616-	12 <sup>50</sup>	350-
			1281 <sup>82</sup>		2542-
					1281 <sup>82</sup>
					3823 <sup>82</sup>



BUILDING THE FUTURE - TOGETHER



Albany  
 Kamco Supply Corp of NE  
 36 Railroad Avenue  
 Albany NY 12205  
 518-729-1122  
 Fax: 518-453-9527

PCO-045 Rec'd TCCo 04.16.25

**QUOTE**

2504-287593

PAGE 1 OF 1

SOLD TO
*AOW CONSTRUCTION LLC 30 ESSEX STREET ALBANY NY 12206

JOB ADDRESS
ALBANY INT'L AIRPORT J#24-048 737 ALBANY SHAKER RD Albany NY 12211 518-482-3400

ACCOUNT	JOB
16583	165
CREATED ON	04/15/2025
EXPIRES ON	05/15/2025
BRANCH	AL
CUSTOMER PO#	24-048
STATION	ALKT
CASHIER	ALKT
SALESPERSON	MATT
ORDER ENTRY	ALKT
MODIFIED BY	

We install Commercial Door &  
 Div 10 Specialties Packages.  
 Contact Kamco for a quote.

Item	Description	D	Quantity	U/M	Price	Per	Amount
8X10-20F158	8"x10' Stud 1-5/8"FL 20GA		1	EA	2.2300	LFT	22.30
8TR20	8"x10' Track 20GA		1	EA	2.0000	LFT	20.00
58FC8	5/8" 4x8 F/C Gypsum Drywall		1	EA	0.6200	SQFT	19.84
58CDXFT	5/8x4x8 FIRE TREATED SYP CDX PLYWOOD		1	PCS	1.6400	SQFT	52.48
					Subtotal		114.62
					Sales Tax		0.00
					<b>Total</b>		<b>114.62</b>

+No refund or credit for non-stock material.

 NYAL1 8.00%  
 EXE: 83-2875089

Buyer:

Signature

\*\*Change Order Form\*\*

**Ridge Cabinet and Showcase**  
1545 Mt Read Blvd.  
Rochester, NY 14606  
ph. (585) 663-0560  
fx (585) 663-1445  
(866) 991-3175  
e-mail [Karl@ridgecabinets.com](mailto:Karl@ridgecabinets.com)  
[OfficeAdmin@ridgecabinets.com](mailto:OfficeAdmin@ridgecabinets.com)



Change Order Request Date: 12/10/2024  
Change Order Accept Date: 1/0/1900  
CO Requestor: Jordan  
Change Order #: 1

If accepted, please return this page along with Change Order Approval to [Karl@ridgecabinets.com](mailto:Karl@ridgecabinets.com),  
[aparker@ridgecabinets.com](mailto:aparker@ridgecabinets.com) and Office Admin: [OfficeAdmin@ridgecabinets.com](mailto:OfficeAdmin@ridgecabinets.com)

24206 Albany Airport

**CO Description:** 45 LF Finished Wood Wall Cap 3/4" x 9 1/4"- Finish TBD

**Impact Description:** 0 \$1585 / 45 = \$35.22 / LF

Internal Information

**Departments Notified:** Finance Engineering Manufacturing Purchasing  
(Mark box with an "x") 0 0 0 0

Add( + )\$; Deduct(-)\$	\$1,585
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Ridge Cabinet & Showcase, Inc.'s estimate is based on the best interpretation of this project, (architectural drawings, sketches or plan) requirements as they conform to our standard process/manufacturing/  
construction techniques. Lead time & due date is based on current production schedules commencing at the time of order. Delivery dates to be determined at time of returned approved submittals.  
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Tax Exemption forms must be submitted to be tax exempt

Accepted: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_  
Accepted: Ridge Cabinet & Showcase, Inc By: \_\_\_\_\_ Date: \_\_\_\_\_





**Turner Construction Company**  
1 Computer Drive South  
Albany, New York 12205

December 23, 2024

Mr. Patrick Andrews  
AOW Construction  
Project Manager  
30 Essex Street  
Albany, NY 12206

RE: Albany County Airport Authority  
PCO-045 ASI-018 Wing Walls at Escalator

Dear Mr. Andrews,

Please refer to ASI-018 drawings located in Procore under Documents → File 00 3150 Architectural Supplemental Information. Please provide pricing for the work indicated but not limited to the new gypsum wall, painting, stainless steel cap and maple wood cap as indicated in Detail 5/A541. Please review, as all work going forward should be based on this ASI. Provide pricing and schedule impacts no later than next Tuesday, December 31, 2024.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

*Brian McNeil*

Brian McNeil  
Project Engineer  
Turner Construction Company



## Architects Supplemental Instructions

**Date:** December 13, 2024  
**To:** TCCO and AOW Construction  
**From:** Joe Sirkovich

**ASI No:** 018  
**Project:** Albany International Airport – Concourse A Renovations  
**Project No:** 1236

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. If the scope indicated in this ASI represents, in the opinion of the Contractor, a change in Contract Sum or Contract Time, the Contractor shall submit a Change Order Request prior to proceeding with the work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in Contract Sum or Contract Time.

**ASI Description:** This ASI provides a response to RFI-062 and clarifies the finishes to be provided at the Level 2 escalator wing walls.

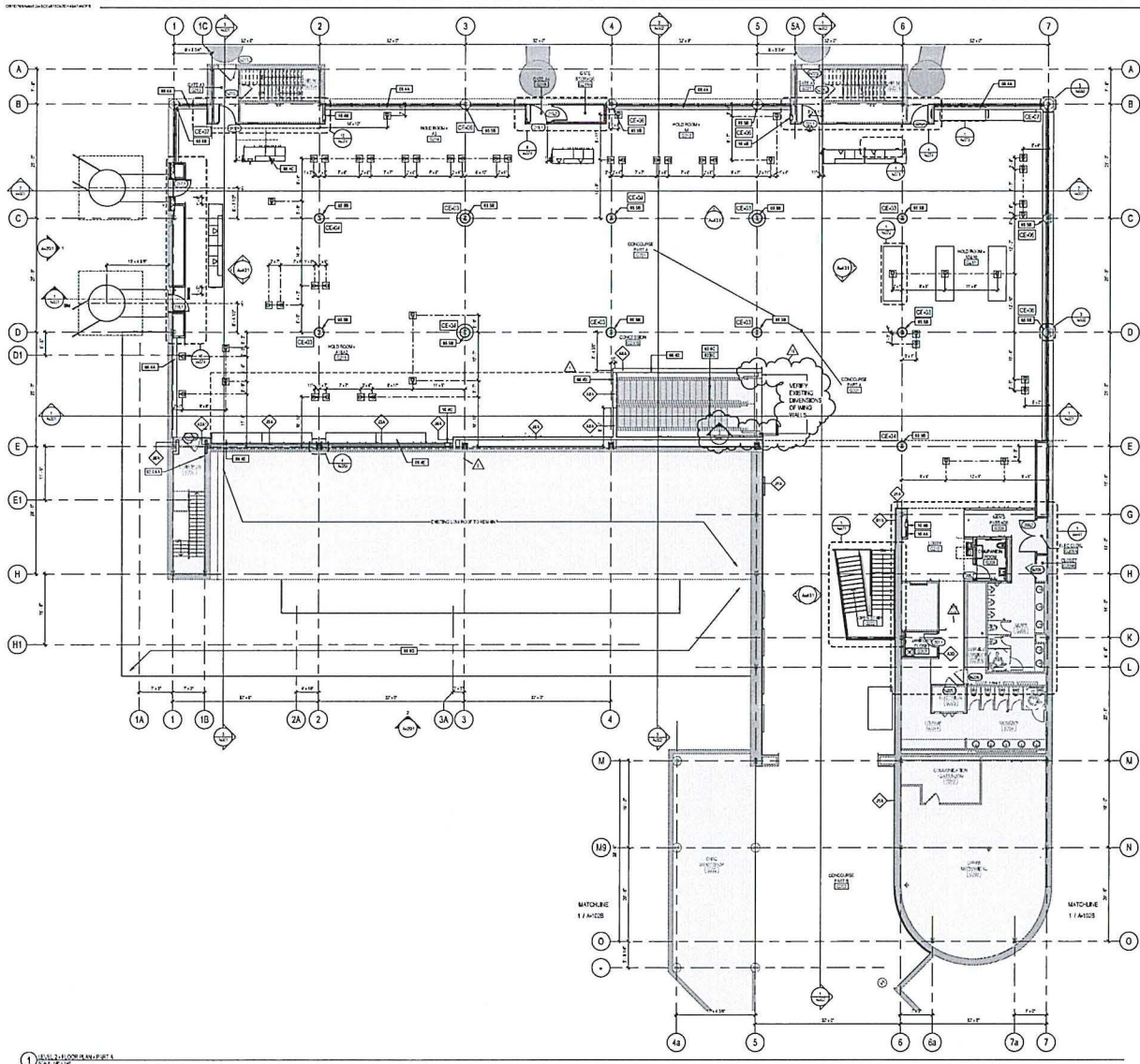
**Dwg No.** A-102A - LEVEL2 -FLOOR PLAN -PART A  
A-541 - INTERIOR PLAN & SECTION DETAILS

Enter description of update to drawing here

**Issued by the architect:**

Joe Sirkovich  
Project Designer - FM





**GENERAL NOTES**

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NEW YORK STATE DESIGN SPECIFICATIONS FOR HIGHWAY BRIDGES AND STRUCTURES, AND THE NEW YORK STATE DESIGN SPECIFICATIONS FOR AIRPORTS AND AIRCRAFT.

2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NEW YORK STATE DESIGN SPECIFICATIONS FOR AIRPORTS AND AIRCRAFT.

3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NEW YORK STATE DESIGN SPECIFICATIONS FOR AIRPORTS AND AIRCRAFT.

4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NEW YORK STATE DESIGN SPECIFICATIONS FOR AIRPORTS AND AIRCRAFT.

KEY	VALUE	KEYNOTE TEXT
1	CONCRETE	CONCRETE
2	STEEL	STEEL
3	WOOD	WOOD
4	GLASS	GLASS
5	MECHANICAL	MECHANICAL
6	ELECTRICAL	ELECTRICAL
7	PLUMBING	PLUMBING
8	PAINT	PAINT
9	FINISH	FINISH
10	LANDSCAPE	LANDSCAPE
11	EXTERIOR	EXTERIOR
12	INTERIOR	INTERIOR
13	MECHANICAL	MECHANICAL
14	ELECTRICAL	ELECTRICAL
15	PLUMBING	PLUMBING
16	PAINT	PAINT
17	FINISH	FINISH
18	LANDSCAPE	LANDSCAPE
19	EXTERIOR	EXTERIOR
20	INTERIOR	INTERIOR

**ADD ALTERNATE LEGEND**

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Project: PCO-045 Rec'd TCCo 04.16.25

**Concourse A Rehabilitation**

ALBANY INTERNATIONAL AIRPORT

Client: Albany County Airport Authority  
131 Albany Street  
Albany, NY 12211  
L 518.242.2222

Architect: Frank McConde Architects  
70 Franklin Street  
Albany, NY 12210  
L 518.242.2222

Structural MEPP/Alia  
161 Albany Street, Inc.  
49 Court Street Suite 240  
Binghamton, NY 13901  
L 607.733.9421

Code Consultant: Code-Med Consultants, LLC  
154 Temple Road, Suite 208  
Southburgh, NY 13150  
L 617.560.7533

Cost Estimating: Frank McConde Architects  
32 Broadway, Suite 801  
New York, NY 10004  
L 212.671.0516

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION  
08.12.2024

Key Plan:

Stamp:

Rev. No. Date Reason

1 08.12.2024 ASB/01

2 08.12.2024 ASB/01

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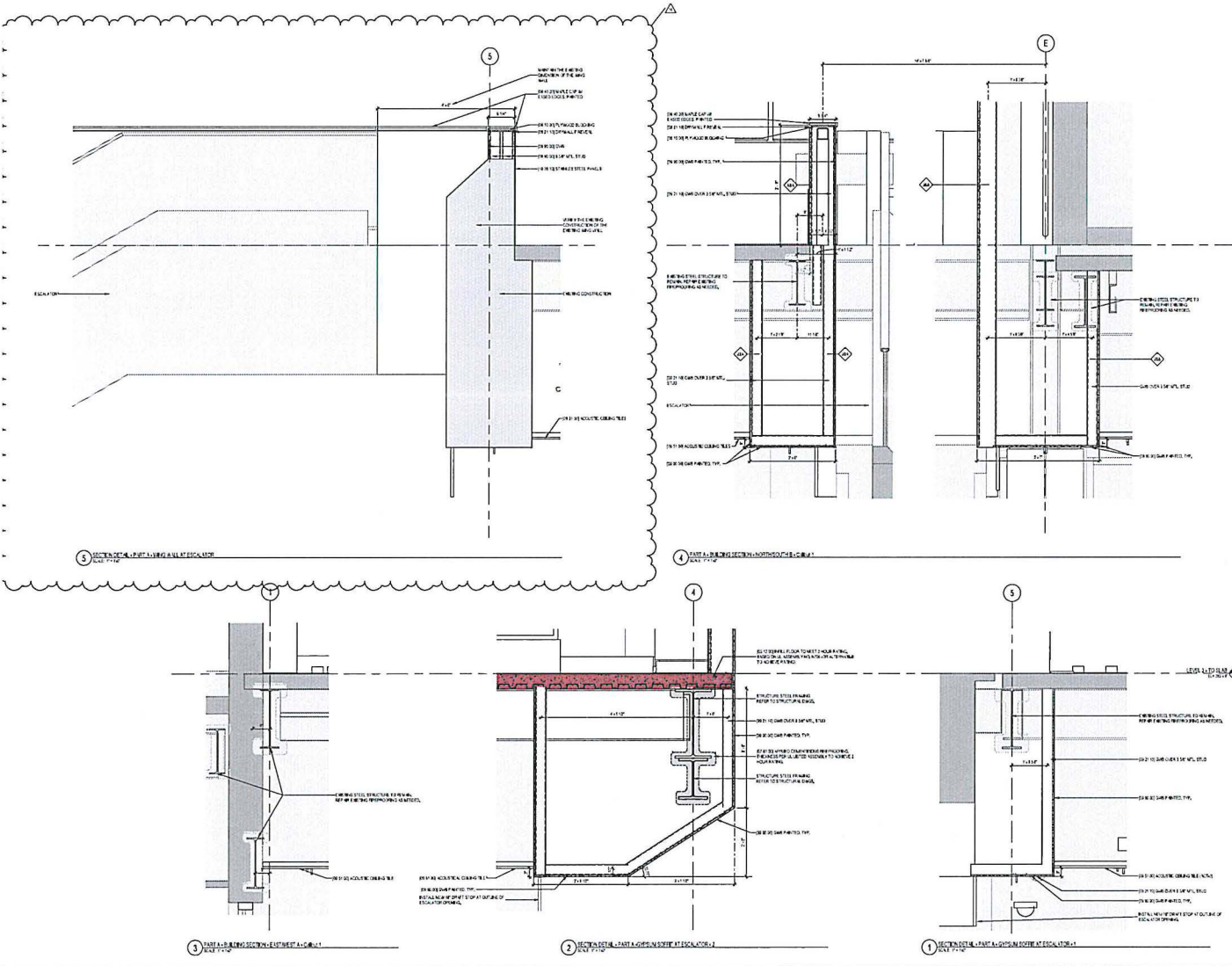
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DATE: 12/10/2024



Project: **PCO-045** 12.10.24  
**Concourse A Rehabilitation**

ALBANY INTERNATIONAL AIRPORT

Client: Albany County Airport Authority  
137 Albany Street  
Albany, NY 12211  
L 518.243.2222

Architect: Fennell & McConville Architects  
79 Franklin Street  
Burlington, MA 01813  
L 617.350.7900

Structural Engineer: MEFFP  
162 Cabot Avenue, Inc.  
43 Court Street Suite 240  
Burlington, MA 01813  
L 603.723.9421

Code Consultant: Code Red Consultants, LLC  
154 Temple Road, Suite 204  
Southborough, MA 01772  
L 617.500.7533

Cost Estimating: Blume Construction Consultants  
30 Broadway, Suite 501  
New York, NY 10004  
L 212.677.0596

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION  
08.12.2024

Key Plan:

Stamp:

Rev.	Date	By	Reason
18	12.10.2024	ASB 018	

Job No. 1276  
Owner: F&M  
Checked By: GP  
Scale: 1/4" = 1'-0"  
Drawing Title: **INTERIOR PL & SECTION DETAILS**

Drawing No.: **A-541**



TCCo New York North  
1 Computer Drive South  
Albany, New York 12205  
P: (518) 432-0277  
F: (518) 432-0279

PCQ-045 Rec'd TCCo 04.16.25  
Project: 230609 Albany Airport: Terminal A  
Expansion  
737 Albany Shaker Rd.  
Albany, New York 12211

RFI #062: Existing Escalator to New Work Framing

Status	Closed on 12/14/24		
To	Melissa Vaillancourt, AIA (Fennick McCredie Architecture) Ozlem Kizilkaya (Fennick McCredie Architecture) Joe Sirkovich (Fennick McCredie Architecture)	From	Alysia Sanichar (AOW Construction) 30 Essex Street Albany, New York 12206
Date Initiated	Dec 10, 2024	Due Date	Dec 30, 2024
Location	Phase 1: Gates A1 + A2>Level 2	Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	No
Spec Section	09 7800 - Interior Wall Paneling	Cost Code	
Drawing Number		Reference	
Linked Drawings	<a href="#">A-102A</a>		
Received From	Patrick Andrews (AOW Construction)		
Copies To	Patrick Andrews (AOW Construction), Bruce Boice (AOW Construction), Turner Bradford, PE (McFarland-Johnson Inc), Al Burgazoli (AOW Construction), Ozlem Kizilkaya (Fennick McCredie Architecture), John LaClair, PE (Albany County Airport Authority), Natram Lackraj (Turner Construction Company), Joe Sirkovich (Fennick McCredie Architecture), Melissa Vaillancourt, AIA (Fennick McCredie Architecture), Robert Wagner (Turner Construction Company)		

Activity

Question	<p>Question from Alysia Sanichar AOW Construction on Tuesday, Dec 10, 2024 at 10:21 AM EST</p> <p>At the 2nd floor Escalator there are trim panels and knee-walls that frame the escalator that are not shown on the contract documents. Can you please provide a detail showing how the new work ties into the top of the escalator. Please see attached PDF for reference.</p> <p>Attachments <a href="#">RFI Escalator.pdf</a>, <a href="#">Screenshot 2024-12-13 143457.png</a></p>
Official Response	<p>Response from Joe Sirkovich Fennick McCredie Architecture on Friday, Dec 13, 2024 at 04:33 PM EST</p> <p>See attached response diagram and ASI-018 ESCALATOR WING WALLS. Joe Sirkovich</p> <p>Attachments <a href="#">241213 RFI 062 Response .pdf</a>, <a href="#">ASI 018 - WING WALLS AT ESCALATOR.pdf</a>, <a href="#">ASI-018.pdf</a></p>



**PCO-045 Rec'd TCCo 04.16.25**

30 Essex Street  
Albany, NY 12206  
Ph : (518)482-3400

### Change Request

To: Robert Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

Number: COR 045

Date: 4/16/25

Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

#### Detailed Description

COR-045 - PCO-045 ASI-018 Wing Walls at Escalator - This change order includes the removal and modification of the existing wing-walls adjacent to the escalator. The scope involves selective demolition of existing wall finishes and framing, including protection of surrounding finishes and escalator systems. The new wing-walls will be framed and tied into the existing escalator structure, with modifications to the existing framing as needed. The scope also includes re-working the existing soffit to integrate cleanly with the new wing-wall configuration. New drywall will be installed and finished, followed by a wood cap and stainless steel corner/ wall panels to match the existing.

#### Pricing Summary

AOW Materials		\$ 1,282.00
AOW Labor		\$ 2,542.00
	Subtotal:	<u>\$ 3,824.00</u>
Bond	0.50%	\$ 22.00
OH&P on AOW Work	15.00%	\$ 574.00
	Total:	<u><u>\$ 4,419.00</u></u>

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews  
AOW Construction, LLC

Cc:  
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved:

Date:

EAA73FEA455F407...

4/16/2025

Approved by ARCHITECT:

Approved:

Date:

Approved by OWNER:

Approved:

Date:

DS DS  
RE PR

**PCO-045 Rec'd TCCo 04.16.25**

24-0048 Albany Airport Concourse A Rehab  
COR-045 - PCO-045 Wingwalls at Escalator

30 Essex Street  
Albany, NY 12206  
T 518-482-3400  
F 518-482-3444

<u>AOW Labor</u>	Regular Hours	Regular Rate	Total
AOW Labor (Superintendent)		\$ 94.00	\$ -
AOW Labor (Project Manager)		\$ 95.00	\$ -
AOW Labor (Carpenter Foreman)	4	\$ 90.00	\$ 360.00
AOW Labor (Carpenter)	16.5	\$ 88.00	\$ 1,447.60
AOW Labor (Laborer Foreman)		\$ 90.00	\$ -
AOW Labor (Laborer)	8.5	\$ 87.00	\$ 735.15
<b>AOW Labor Total:</b>			<b>\$ 2,542.00</b>

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
See attached estimate	1	LS	\$ 1,281.82	\$ 1,281.82	\$ 1,281.82
<b>AOW Material Total:</b>					<b>\$ 1,281.82</b>

<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
				\$ -	\$ -
				\$ -	\$ -
<b>AOW Tool Rental Total:</b>					<b>\$ -</b>

**AOW Subtotal: \$ 3,823.82**

Subcontractors

**Subcontractor Total:**

Subcontractor Costs	10% Mark-up	
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Subtotal All Categories: \$ 3,823.82**

15.0%	AOW OH&P on Self-Performed	\$ 573.57
5.0%	AOW OH&P on Sub costs	\$ -
<b>Subtotal:</b>		<b>\$ 4,397.39</b>
0.5%	Bond	\$ 21.99

**Grand Total: \$ 4,419.38**



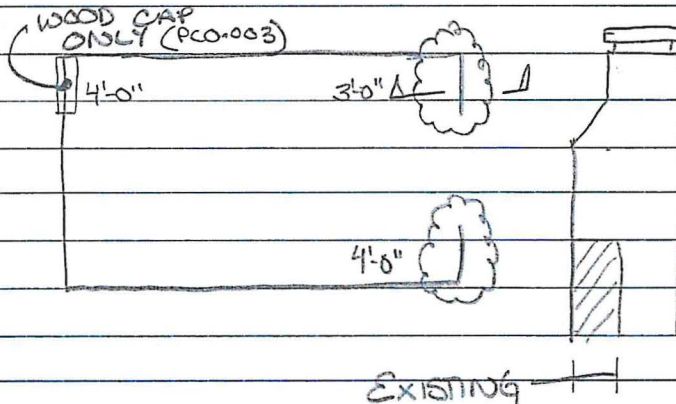


PCO-045 Rec'd TCCo 04.16.25 SHEET# of

Building: ACAA CONCOURSE - AArchitects: FMAEstimate Number: 24-00048-PCO-045Estimator: P. ANDREWSDate: 4/1/25

PCO-045 - WINGWALLS @ ESCALATOR

Description of Work	Total Estimated Quantity	Unit Price M <sup>2</sup> /L	Total Estimated Material Cost	Unit Price Labor	Total Estimated Labor Cost
DEMOLITION OF WING-WALLS	28 <sup>SF</sup>	-	-	25-	700-
REMOVE METAL PANELS	28 <sup>SQFT</sup>	-	-	-	w/above -
REMOVE GWS	56 <sup>SQFT</sup>	-	-	-	-
REMOVE TOP RAIL	7 <sup>LF</sup>	-	-	-	-
DISPOSE OF DEBRIS	18 <sup>CYFT</sup>	1	18-	-	-
MODIFY EXISTING FRAMING	2ea	-	-	352-	702-
LAYOUT & REVIEW CONDITION	LS	-	-	-	w/above -
CUT EXISTING FRAMING	7 <sup>LF</sup>	-	-	-	-
FRAME WING-WALLS	2ea	-	-	352-	702-
8" TRACK	14 <sup>LF</sup>	2-	28-	-	w/above -
8" STUDS	40 <sup>LF</sup>	2 <sup>23</sup>	89 <sup>20</sup>	-	-
5/8" GWS	56 <sup>SQFT</sup>	0.62	34 <sup>72</sup>	-	-
WOOD BLOCKING	7 <sup>LF</sup> LS	52 <sup>48</sup>	52 <sup>48</sup>	-	-
FINISH WING-WALLS					
LEVEL 4 TAPE	56 <sup>SQFT</sup>	1-	56-	-	SUB -
FINISH WOOD CAP	11 <sup>LF</sup>	35 <sup>22</sup>	387 <sup>42</sup>	8-	88-
FINISH STAINLESS PANEL	28 <sup>SQFT</sup>	22-	616-	12 <sup>50</sup>	350-
			1281 <sup>32</sup>		2542-
					1281 <sup>82</sup>
					3823 <sup>82</sup>



BUILDING THE FUTURE - TOGETHER



Albany  
 Kamco Supply Corp of NE  
 36 Railroad Avenue  
 Albany NY 12205  
 518-729-1122  
 Fax: 518-453-9527

PCO-045 Rec'd TCCo 04.16.25



## QUOTE

2504-287593

PAGE 1 OF 1

## SOLD TO

\*AOW CONSTRUCTION LLC  
 30 ESSEX STREET  
 ALBANY NY 12206

## JOB ADDRESS

ALBANY INT'L AIRPORT J#24-048  
 737 ALBANY SHAKER RD  
 Albany NY 12211  
 518-482-3400

We install Commercial Door &  
 Div 10 Specialties Packages.  
 Contact Kamco for a quote.

ACCOUNT	JOB
16583	165
CREATED ON	04/15/2025
EXPIRES ON	05/15/2025
BRANCH	AL
CUSTOMER PO#	24-048
STATION	ALKT
CASHIER	ALKT
SALESPERSON	MATT
ORDER ENTRY	ALKT
MODIFIED BY	

Item	Description	D	Quantity	U/M	Price	Per	Amount
8X10-20F158	8"x10' Stud 1-5/8"FL 20GA		1	EA	2.2300	LFT	22.30
8TR20	8"x10' Track 20GA		1	EA	2.0000	LFT	20.00
58FC8	5/8" 4x8 F/C Gypsum Drywall		1	EA	0.6200	SQFT	19.84
58CDXFT	5/8x4x8 FIRE TREATED SYP CDX PLYWOOD		1	PCS	1.6400	SQFT	52.48
					Subtotal		114.62
+No refund or credit for non-stock material.					NYAL1 8.00% EXE: 83-2875089 Sales Tax		0.00
					Total		114.62

Buyer:

Signature

\*\*Change Order Form\*\*

Ridge Cabinet and Showcase

1545 Mt Read Blvd,  
Rochester, NY 14606  
ph. (585) 663-0560  
fx (585) 663-1445  
(866) 991-3175  
e-mail [Karl@ridgecabinets.com](mailto:Karl@ridgecabinets.com)  
[OfficeAdmin@ridgecabinets.com](mailto:OfficeAdmin@ridgecabinets.com)



Change Order Request Date: 12/10/2024  
Change Order Accept Date: 1/0/1900  
CO Requestor: Jordan  
Change Order #: 1

24206 Albany Airport

If accepted, please return this page along with Change Order Approval to [Karl@ridgecabinets.com](mailto:Karl@ridgecabinets.com),  
[aparker@ridgecabinets.com](mailto:aparker@ridgecabinets.com) and Office Admin: [OfficeAdmin@ridgecabinets.com](mailto:OfficeAdmin@ridgecabinets.com)

**CO Description:** 45 LF Finished Wood Wall Cap 3/4" x 9 1/4"- Finish TBD

**Impact Description:** 0 \$1585 / 45 = \$35.22 / LF

Internal Information

Departments Notified: Finance Engineering Manufacturing Purchasing  
(Mark box with an "x") 0 0 0 0

Add( + )\$; Deduct(-)\$	
	\$1,585

Ridge Cabinet & Showcase, Inc.'s estimate is based on the best interpretation of this project, (architectural drawings, sketches or plan) requirements as they conform to our standard process/manufacturing/ construction techniques. Lead time & due date is based on current production schedules commencing at the time of order. Delivery dates to be determined at time of returned approved submittals .  
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Tax Exemption forms must be submitted to be tax exempt

Accepted: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_  
Accepted: Ridge Cabinet & Showcase, Inc By: \_\_\_\_\_ Date: \_\_\_\_\_





**Turner Construction Company**  
1 Computer Drive South  
Albany, New York 12205

December 23, 2024

Mr. Patrick Andrews  
AOW Construction  
Project Manager  
30 Essex Street  
Albany, NY 12206

RE: Albany County Airport Authority  
PCO-045 ASI-018 Wing Walls at Escalator

Dear Mr. Andrews,

Please refer to ASI-018 drawings located in Procore under Documents → File 00 3150 Architectural Supplemental Information. Please provide pricing for the work indicated but not limited to the new gypsum wall, painting, stainless steel cap and maple wood cap as indicated in Detail 5/A541. Please review, as all work going forward should be based on this ASI. Provide pricing and schedule impacts no later than next Tuesday, December 31, 2024.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

*Brian McNeil*

Brian McNeil  
Project Engineer  
Turner Construction Company





## Architects Supplemental Instructions

**Date:** December 13, 2024  
**To:** TCCO and AOW Construction  
**From:** Joe Sirkovich

**ASI No:** 018  
**Project:** Albany International Airport – Concourse A Renovations  
**Project No:** 1236

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. If the scope indicated in this ASI represents, in the opinion of the Contractor, a change in Contract Sum or Contract Time, the Contractor shall submit a Change Order Request prior to proceeding with the work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in Contract Sum or Contract Time.

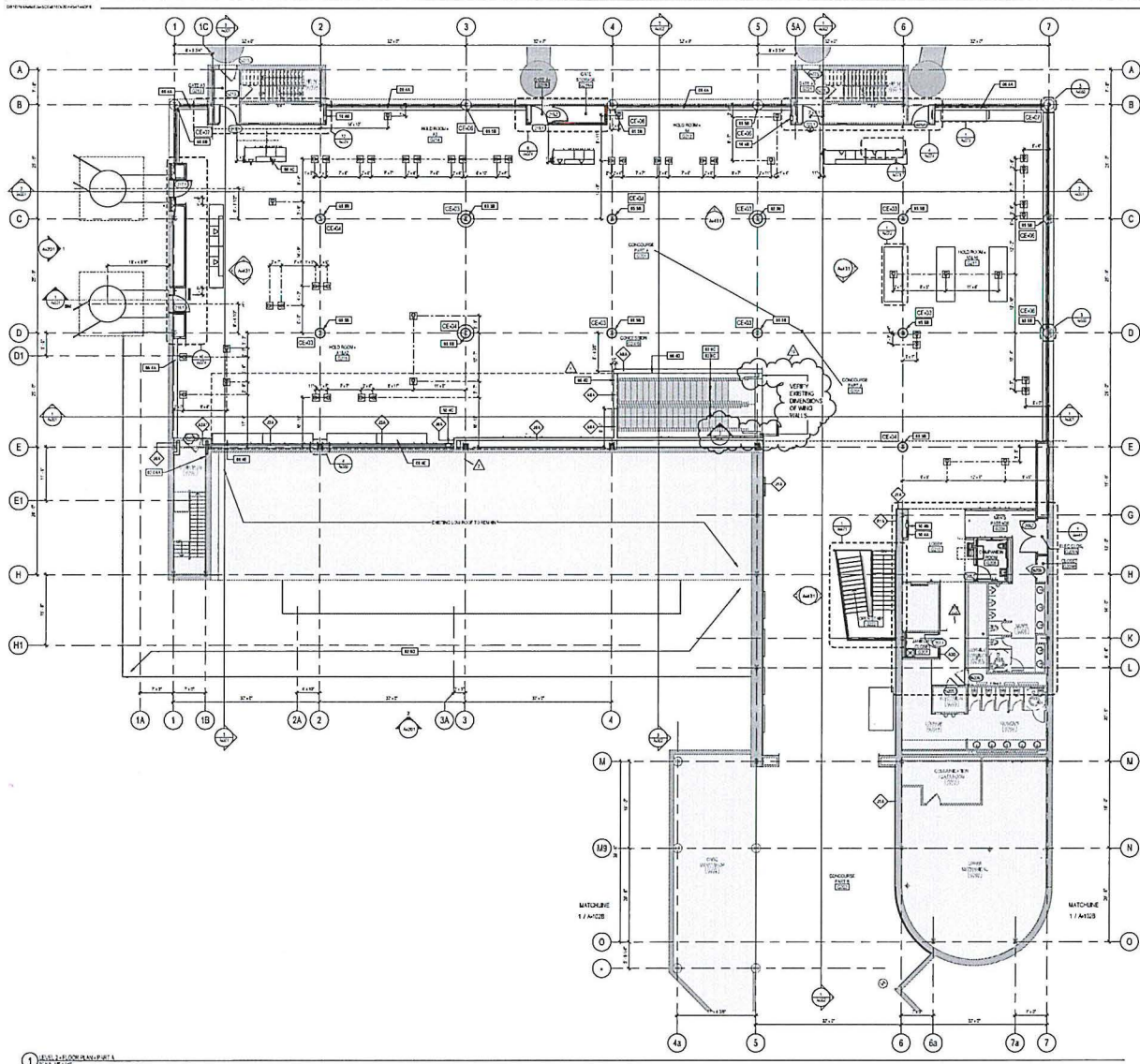
**ASI Description:** This ASI provides a response to RFI-062 and clarifies the finishes to be provided at the Level 2 escalator wing walls.

**Dwg No.** A-102A - LEVEL2 -FLOOR PLAN -PART A  
A-541 - INTERIOR PLAN & SECTION DETAILS

Enter description of update to drawing here

**Issued by the architect:**

Joe Sirkovich  
Project Designer - FM



**GENERAL NOTES**

1. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE ALBANY INTERNATIONAL AIRPORT AUTHORITY AND THE ALBANY INTERNATIONAL AIRPORT AUTHORITY'S DESIGN TEAM.

2. ALL WORK SHALL BE IN ACCORDANCE WITH THE ALBANY INTERNATIONAL AIRPORT AUTHORITY'S DESIGN TEAM'S REQUIREMENTS AND THE ALBANY INTERNATIONAL AIRPORT AUTHORITY'S DESIGN TEAM'S SPECIFICATIONS.

3. ALL WORK SHALL BE IN ACCORDANCE WITH THE ALBANY INTERNATIONAL AIRPORT AUTHORITY'S DESIGN TEAM'S REQUIREMENTS AND THE ALBANY INTERNATIONAL AIRPORT AUTHORITY'S DESIGN TEAM'S SPECIFICATIONS.

4. ALL WORK SHALL BE IN ACCORDANCE WITH THE ALBANY INTERNATIONAL AIRPORT AUTHORITY'S DESIGN TEAM'S REQUIREMENTS AND THE ALBANY INTERNATIONAL AIRPORT AUTHORITY'S DESIGN TEAM'S SPECIFICATIONS.

KEY VALUE	KEYNOTE TEXT
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**ADD ALTERNATE LEGEND**

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10. ALTERNATE LEGEND

Project: **PCO-045** 12.12.24  
**Concourse A Rehabilitation**

ALBANY INTERNATIONAL AIRPORT

Client: **Albany County Airport Authority**  
733 Albany Street  
Albany, NY 12211  
518.262.2222

Architect: **frank m. mcgovern architects**  
733 Albany Street  
Albany, NY 12211  
518.262.2222

Structural Engineer: **MEPP/Albany**  
141 Albany Street  
Albany, NY 12211  
518.262.2222

Code Consultant: **Code Consultant, LLC**  
154 Temple Street, Suite 205  
Schenectady, NY 12302  
518.352.7533

Cost Estimating: **Cost Estimating**  
30 Broadway, Suite 501  
New York, NY 10004  
212.877.0596

100% CONSTRUCTION DOCUMENTS

ISSUED FOR CONSTRUCTION  
08.12.2024

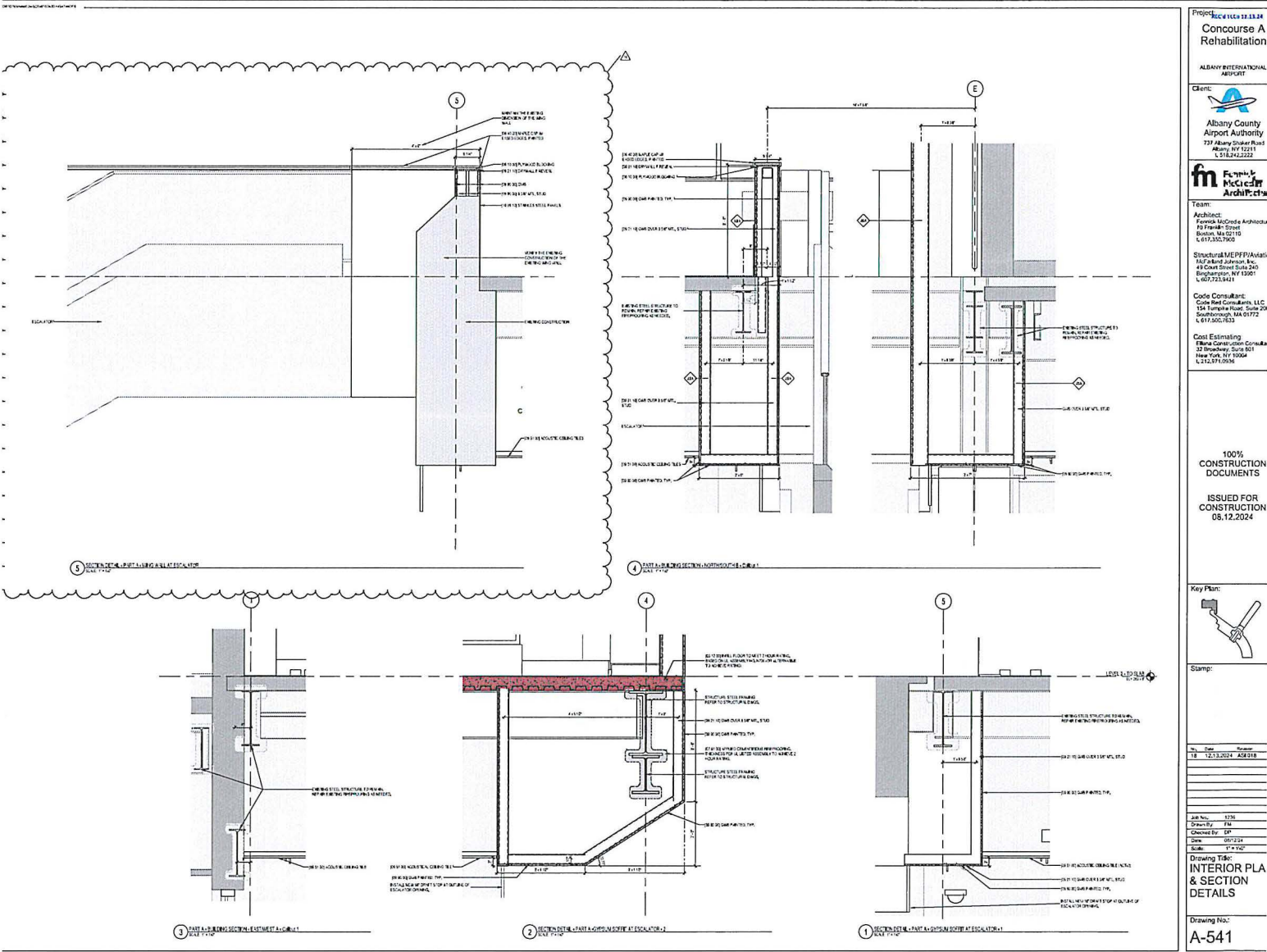
Key Plan:

Stamp:

Rev. No. 1215  
Drawing File  
Checked By: GP  
Date: 08/12/24  
Scale: As Noted

Drawing Title:  
**LEVEL 2 - FLOOR PLAN - PART A**

Drawing No.:  
**A-102A**



Project:  
PCO-045 Rec'd TCCo 04.16.25  
Concourse A  
Rehabilitation

ALBANY INTERNATIONAL  
AIRPORT

Client:  
Albany County  
Airport Authority  
239 Albany Center Road  
Albany, NY 12211  
518.242.2222

Architect:  
Fennell  
McGuire  
Architects  
167 Albany Center Road  
Albany, NY 12211  
518.242.2222

Team:  
Architect:  
Fennell  
McGuire  
Architects  
167 Albany Center Road  
Albany, NY 12211  
518.242.2222

Code Consultant:  
Code Red Consultants, LLC  
154 Temple Road, Suite 208  
Southampton, MA 01072  
508.533.7533

Cost Estimating:  
Ethan Construction Consultants  
122 Broadway, Suite 301  
New York, NY 10004  
212.877.0556

100%  
CONSTRUCTION  
DOCUMENTS

ISSUED FOR  
CONSTRUCTION  
08.12.2024

Key Plan:



Stamp:

Date	Revised
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19	08.12.2024
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Drawing Title:  
INTERIOR PLAN  
& SECTION  
DETAILS

Drawing No.:  
A-541





TCCo New York North  
1 Computer Drive South  
Albany, New York 12205  
P: (518) 432-0277  
F: (518) 432-0279

PCQ-045 Rec'd TCCo 04.16.25  
Project: 230609 Albany Airport: Terminal A  
Expansion  
737 Albany Shaker Rd.  
Albany, New York 12211

RFI #062: Existing Escalator to New Work Framing

Status	Closed on 12/14/24		
To	Melissa Vaillancourt, AIA (Fennick McCredie Architecture) Ozlem Kizilkaya (Fennick McCredie Architecture) Joe Sirkovich (Fennick McCredie Architecture)	From	Alysia Sanichar (AOW Construction) 30 Essex Street Albany, New York 12206
Date Initiated	Dec 10, 2024	Due Date	Dec 30, 2024
Location	Phase 1: Gates A1 + A2>Level 2	Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	No
Spec Section	09 7800 - Interior Wall Paneling	Cost Code	
Drawing Number		Reference	
Linked Drawings	<a href="#">A-102A</a>		
Received From	Patrick Andrews (AOW Construction)		
Copies To	Patrick Andrews (AOW Construction), Bruce Boice (AOW Construction), Turner Bradford, PE (McFarland-Johnson Inc), Al Burgazoli (AOW Construction), Ozlem Kizilkaya (Fennick McCredie Architecture), John LaClair, PE (Albany County Airport Authority), Natram Lackraj (Turner Construction Company), Joe Sirkovich (Fennick McCredie Architecture), Melissa Vaillancourt, AIA (Fennick McCredie Architecture), Robert Wagner (Turner Construction Company)		

Activity

Question	<p>Question from Alysia Sanichar AOW Construction on Tuesday, Dec 10, 2024 at 10:21 AM EST</p> <p>At the 2nd floor Escalator there are trim panels and knee-walls that frame the escalator that are not shown on the contract documents. Can you please provide a detail showing how the new work ties into the top of the escalator. Please see attached PDF for reference.</p> <p>Attachments <a href="#">RFI Escalator.pdf</a>, <a href="#">Screenshot 2024-12-13 143457.png</a></p>
Official Response	<p>Response from Joe Sirkovich Fennick McCredie Architecture on Friday, Dec 13, 2024 at 04:33 PM EST</p> <p>See attached response diagram and ASI-018 ESCALATOR WING WALLS. Joe Sirkovich</p> <p>Attachments <a href="#">241213 RFI 062 Response .pdf</a>, <a href="#">ASI 018 - WING WALLS AT ESCALATOR.pdf</a>, <a href="#">ASI-018.pdf</a></p>



**PCO-054**



PCO-054 Rec'd TCCo 04.16.25

30 Essex Street  
Albany, NY 12206  
Ph : (518)482-3400

Change Request

To: Robert Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

Number: COR 054  
Date: 4/16/25  
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

**Detailed Description**  
COR-054 - PCO-054 Tracing of the Hydronic Loop - This change order includes the engagement of the airports approved vendor, BPI, to investigate, with our subcontractor Eckert, if a partial shut-down of the hydronic loop was possible. Upon investigation, BPI determined that the entire system required a full shutdown and draining to safely and effectively perform the necessary tracing work. Following this determination, BPI proceeded with the controlled shutdown, draining the system, allowing Eckert to complete their work, and subsequently restored the system to operation.

Pricing Summary			
Eckert Mechanical			\$ 935.00
BPI			\$ 2,223.00
		Subtotal:	\$ 3,158.00
Bond		0.50%	\$ 16.00
OH&P on Sub Work		5.00%	\$ 139.00
		Total:	\$ 3,314.00

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews  
AOW Construction, LLC

Cc:  
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:  
Approved: *Ab Burgayoli*  
Date: 4/16/2025

Approved by ARCHITECT:  
Approved: \_\_\_\_\_  
Date: \_\_\_\_\_

Approved by OWNER:  
Approved: \_\_\_\_\_  
Date: \_\_\_\_\_







**24-0048 Albany Airport Concourse A Rehab**  
**COR 054 PCO-054 Tracing of the Hydronic Loop**

**PCO-054 Rec'd TCCo 04.16.25**

30 Essex Street  
 Albany, NY 12206  
 T 518-482-3400  
 F 518-482-3444

<u>AOW Labor</u>	Regular Hours	Regular Rate	Total
AOW Labor (Superintendent)		\$ 94.00	\$ -
AOW Labor (Project Manager)		\$ 95.00	\$ -
AOW Labor (Carpenter Foreman)		\$ 90.00	\$ -
AOW Labor (Carpenter)		\$ 88.00	\$ -
AOW Labor (Laborer Foreman)		\$ 90.00	\$ -
AOW Labor (Laborer)		\$ 87.00	\$ -
<b>AOW Labor Total:</b>			<b>\$ -</b>

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
<b>AOW Material Total:</b>					<b>\$ -</b>

<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
				\$ -	\$ -
				\$ -	\$ -
<b>AOW Tool Rental Total:</b>					<b>\$ -</b>

**AOW Subtotal:** \$ -

<u>Subcontractors</u>		Subcontractor		Costs		Mark-up	
Eckert				\$ 850.32	\$ 85.03	\$ 935.35	
BPI				\$ 1,933.02	\$ 289.95	\$ 2,222.97	
					\$ -	\$ -	
						\$ -	
<b>Subcontractor Total:</b>				<b>\$ 2,783.34</b>	<b>\$ 374.98</b>	<b>\$ 3,158.32</b>	

**Subtotal All Categories:** \$ 3,158.32

15.0%	AOW OH&P on Self-Performed	\$ -
5.0%	AOW OH&P on Sub costs	\$ 139.17
	<b>Subtotal:</b>	<b>\$ 3,297.49</b>
0.5%	Bond	\$ 16.49
<b>Grand Total:</b>		<b>\$ 3,313.98</b>

Corporate Offices  
1062 Central Avenue  
Albany, NY 12205

PCO-054 Rec'd TCCo 04.16.25  
Phone: (518)459-4116  
Fax: (518)459-1208



## Quote Overview

<b>To:</b> <u>AOW Construction, LLC</u> <u>30 Essex Street</u> <u>Albany, NY 12206</u>	<b>Job:</b> <u>ACAA Concourse A Rehabilitation</u> <b>Job #</b> <u>720</u> <b>Our Change #:</b> <u>720-004</u> <b>Owner Id:</b> <u>Albany County Airport Authority</u> <b>Date:</b> <u>2/10/2025</u> <u>REV: 4/1/2025</u>
<b>Attention:</b> <u>Patrick Andrews, Project Manager</u>	

**Description:** Eckert Mechanical, LLC proposes the following cost change for the T&M investigation work that was conducted on 2/6/2025. This is a component of AOW COR 054 (PCO-054).

**TOTAL ADD:** **\$935.00**

**Exclusions:** *Any work beyond what has been expressly indicated*

**Quote is Valid for 15 Days**

- ☐ Time extension required: 0 calendar days.
- ☐ We will await your change order before proceeding
- ☒ This change has been verbally approved by: AOW and we will proceed with the understanding that your change order is immediately forthcoming

FROM: Brian Martin

Project Manager





I hereby agree to be bound by the above terms and acknowledge satisfactory completion of the above mentioned work.



PA/AB



95 Hudson River Road, Waterford NY 12188  
TEL: 518.238.2383 ext 102 \* FAX: 518.233.0123  
www.bpipiping.com

# INVOICE

INVOICE #: 10908  
INVOICE DATE: 3/21/2025  
PO#: 24048-21  
WO#: WO3441  
CUST #: AOWASS

TO: AOW Construction, LLC  
30 Essex Street  
Albany, NY 12206

JOB: 25-SVWO  
2025 Service Work Orders  
WO# 3441  
Assist at Airport with Eckert

Description	Hrs/Qty	Rate	Amount
1 Showed Steve Foss from Eckert where valves and low point drains are for 79 Building heat loop. [PO# 24048-21]			
2 Labor, ST - Brand, J. (02/06/25)	4.00	107.39 \$	429.56
3 Drained 79 Building heat loop.			
4 Labor, ST - Brand, J. (03/04/25)	8.00	107.39 \$	859.12
5 Filled heat loop - vic couplings failed.			
6 Labor, ST - Brand, J. (03/05/25)	6.00	107.39 \$	644.34
7 15% OH&P	1.00	289.95 \$	289.95

RECEIVED  
AOW CONSTRUCTION LLC

MAR 27 2025

Job #: 24048  
Cost Code:  
GL Code:

Due Date 04/20/2025

SUBTOTAL	RETAINAGE	TAX RATE	TAX AMOUNT	INVOICE TOTAL
\$2,222.97	\$0.00	0.00 %	\$0.00	\$2,222.97

RMS AND CONDITIONS: This invoice will be considered correct unless notification is received within 5 days from date. Invoices not paid within 30 days will be considered past due. A FINANCE CHARGE of one and one half percent (1.5%) per month thereafter will be charged on the unpaid balance for an annual percentage rate of eighteen percent. (18%) In case of non-payment, cost of collection including reasonable attorney's fee will be charged.



## Commercial & Industrial Mechanical Contractors

## WORK REPORT

OFFICE: 518/238-2383 • FAX: 518/233-0123  
Mailing: P.O. Box 311, Waterford, New York 12188  
95 Hudson River Road, Waterford, New York 12188  
E-Mail: [bpi@bpipiping.com](mailto:bpi@bpipiping.com)

DATE: 6 FEBRUARY 2025

JOB NO.: WC-3441

P.O.: 24048-21

SPONSOR/JOB REQUESTOR: <u>AWW</u>	<b>CHECK ONE:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 5px;">CONTRACT WORK:</td> <td style="width: 30%; padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">TIME &amp; MATERIAL:</td> <td style="padding: 5px; text-align: center;">✓</td> </tr> </table>	CONTRACT WORK:		TIME & MATERIAL:	✓
CONTRACT WORK:					
TIME & MATERIAL:	✓				

### WORK DESCRIPTION & RECOMMENDATIONS:

[illegible]

**SIGNATURE:** \_\_\_\_\_







**Turner Construction Company**  
1 Computer Drive South  
Albany, New York 12205

January 21, 2025

Mr. Patrick Andrews  
AOW Construction  
Project Manager  
30 Essex Street  
Albany, NY 12206

RE: Albany County Airport Authority  
PCO-054 Tracing of Hydronic Loop

Dear Mr. Andrews,

Please provide pricing for PCO-054 Tracing of the Hydronic Loop. Pricing to include but not limited to, time and material for tracing the hydronic loop. Submit pricing on this item no later than next Tuesday, January 28<sup>th</sup>, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

*Brian McNeil*

Brian McNeil  
Project Engineer  
Turner Construction Company



**PCO-065**



30 Essex Street  
Albany, NY 12206  
Ph : (518)482-3400

### Change Request

To: Robert Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

Number: COR 065  
Date: 4/1/25  
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

#### Detailed Description

COR 065 PCO-065 RFI-063 D Line Structural Steel Modification - This change order includes modifications to the top flange of structural steel beams at the D-Line. These changes were necessary due to existing moment plates not shown on the structural drawings and adjustments required per RFI-063.

#### Pricing Summary

American Ornamental		\$ 7,021.00
Subtotal:		\$ 7,021.00
Bond	0.50%	\$ 37.00
OH&P on Sub Work	5.00%	\$ 319.00
Total:		\$ 7,377.00

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews  
AOW Construction, LLC

Cc:  
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved: Al Burgazoli

Date: 4/1/2025

Approved by ARCHITECT:

Approved: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by OWNER:

Approved: \_\_\_\_\_

Date: \_\_\_\_\_







24-0048 Albany Airport Concourse A Rehab  
COR-065 RFI-063 D-Line Structural Steel Modifications

30 Essex Street  
Albany, NY 12206  
T 518-482-3400  
F 518-482-3444

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ 141.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ 110.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Carpenter)			\$ 88.00	\$ 129.00	\$ -
AOW Labor (Laborer Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Laborer)			\$ 87.00	\$ 129.00	\$ -
<b>AOW Labor Total:</b>					<b>\$ -</b>

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
<b>AOW Material Total:</b>					<b>\$ -</b>

<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
				\$ -	\$ -
				\$ -	\$ -
<b>AOW Tool Rental Total:</b>					<b>\$ -</b>

**AOW Subtotal:** \$ -

<u>Subcontractors</u>	Subcontractor	Costs	10% Mark-up	
American Ornamental	\$ 6,382.90	\$ 638.29	\$ 7,021.19	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
<b>Subcontractor Total:</b>		<b>\$ 6,382.90</b>	<b>\$ 638.29</b>	<b>\$ 7,021.19</b>

**Subtotal All Categories:** \$ 7,021.19

15.0%	AOW OH&P on Self-Performed	\$ -
5.0%	AOW OH&P on Sub costs	\$ 319.15
	<b>Subtotal:</b>	<b>\$ 7,340.34</b>
0.5%	Bond	\$ 36.70
<b>Grand Total:</b>		<b>\$ 7,377.04</b>

REQUEST FOR CHANGE ORDER

# American Ornamental

19 Industrial Parkway ~ Gloversville, NY 12078

Phone 518-921-4006

Fax 518-921-4447

E-Mail: bruce@americanorn.com

To: AOW Associates

Attn: Patrick Andrews

Project: Albany Airport Concourse "A"

ID NUMBER

From: Bruce Martuscello

Date: 3/26/2025

Work Activity Sheet Nu.

COR #5

Ref. TOP FLANGE MODIFY

We respectfully submit to your firm a proposal for additional work to be performed for the above project as follows. MODIFY TOP FLANGE OF (3) BEAMS DUE TO EXISTING MOMENT PLATE AT COLUMNS LOCATED AT D2, D3 & D4. FIELD LABOR BREAKDOWN OF (2) BEAMS ATTACHED.

## FABRICATION LABOR COST

Activity	Hours	Rate	Sub Total
Drafting	3	\$ 100.00	\$ 300.00
Project Manager	0	\$ 85.00	\$ -
Fabrication	62	\$ 70.00	\$ 4,340.00
Delivery/Freight	0	\$ 100.00	\$ -
FABRICATION SUB TOTAL			\$ 4,640.00

## FIELD LABOR COST

Classification	Hours	Rate	Sub Total
Journeyman	0	\$ 85.00	\$ -
Foreman	0	\$ 85.00	\$ -
FIELD LABOR SUB TOTAL			\$ 1,141.00

## MATERIALS/SUPPLIES COST

Description	Quantity	Unit	Price per.	Sub. Total
PLATE 3/4"	926	LBS	\$ 0.65	\$ 601.90
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
MATERIALS/SUPPLIES SUBTOTAL				\$ 601.90

## TOOLS/EQUIPMENT COST

Description	Quantity	Unit	Price per.	Sub. Total
Truck/ladders	0	day	\$ 40.00	\$ -
Welder	0	day	\$ 10.00	\$ -
SCISSOR LIFT	0	hrs	\$ 19.00	\$ -
Hammer Drill	0	hrs	\$ 2.00	\$ -
Mag Drill	0	hrs	\$ 3.00	\$ -
Consumables	0	day	\$ 28.00	\$ -
Chain Hoist	0	hrs	\$ 0.75	\$ -
"Genie" Lift	0	day	\$ 350.00	\$ -
Lull/Fork Lift	0	day	\$ 510.00	\$ -
Crane	0	hrs	\$ 100.00	\$ -
Operator	0	hrs	\$ 48.00	\$ -
TOOLS/EQUIPMENT SUB TOTAL				\$ -

## SUMMARY

FABRICATION LABOR	\$ 4,640.00		
FIELD LABOR	\$ 1,141.00		
MATERIALS/SUPPLIES	\$ 601.90		
TOOLS/EQUIPMENT	\$ -		
SUB TOTAL	\$ 6,382.90	TOTAL	\$ 7,021.19
10% OVERHEAD AND PROFIT	\$ 638.29	ADJUSTMENT	\$ (0.19)
GRAND TOTAL	\$		7,021.00

Yours Truly,  
Estimating Dept.

AS PER CONTRACT - ANY EXTRA WORK MUST BE AUTHORIZED WITH A WRITTEN CHANGE ORDER

## REQUEST FOR CHANGE ORDER

**MSC STEEL, LLC****17 INDUSTRIAL PARKWAY GLOVERSVILLE, NY 12078**

Phone 518-921-4371

Fax 518-921-4447

E-Mail [mcalkins@msc-ny.com](mailto:mcalkins@msc-ny.com)

To: AMERICAN ORNAMENTAL LLC

Attn: BRUCE MARTUSCELLO

Project: ALBANY AIRPORT CONCOURSE A

ID NUMBER

From: JOE WEIS

Date: 3/26/2025

Work Activity Sheet Nu.

CO# 5

Ref. TOP FLANGE MODIFY

We respectfully submit to your firm a proposal for additional work to be performed for the above project as follows. INSTALLATION OF (2) MODIFIED BEAMS AT GRID D2 & D4 ADDITIONAL TIME AVOIDING ELECTRICAL TRACK.

**FIELD LABOR COST**

CLASSIFICATION	Hours	Rate	Sub Total
2 IW Journeyman	4	\$ 83.00	\$ 332.00
1 IW Foreman	2	\$ 87.74	\$ 175.48
Fabrication		\$ -	\$ -
1 Operator	2	\$ 98.52	\$ 197.04
<b>FIELD LABOR SUB TOTAL</b>			<b>\$ 704.52</b>

**CRANES**

Description	Quantity	Unit	Price per.	Sub. Total
	0		0	0

**CRANE SUB TOTAL \$ -****LIFTS**

Description	Quantity	Unit	Price per.	Sub. Total
60'-0 Boom				\$ -
45'-0 Boom				\$ -
40'-0 Boom	0			\$ -
19'-0 Scissor	0.5	DY		\$ 60.00
32'-0 Scissor				\$ -
5K LUL	2	HR		\$ 147.50
8K LUL	0			\$ -
10K LUL				\$ -
				\$ -
				\$ -
<b>LIFTS SUBTOTAL</b>				<b>\$ 207.50</b>

**TOOLS/EQUIPMENT/CONSUMABLES COST**

Description	Quantity	Unit	Price per.	Sub. Total
Truck/ladders	0.25	day	\$ 150.00	\$ 37.50
400A Welder	0.5	day	\$ 75.00	\$ 37.50
Torch/Gas	0	hrs	\$ 4.00	\$ -
Hammer Drill	0	hrs	\$ 2.00	\$ -
hilti gun	0	hrs	\$ 3.00	\$ -
screw gun	0	hrs	\$ 3.00	\$ -
demo saw	0	day	\$ 50.00	\$ -
"Genie" Lift	0	hrs	\$ 22.00	\$ -
Roust A Bout		day	\$ 100.00	\$ -
			\$ -	\$ -
Consumables	1s	\$ 50.00	\$ 50.00	\$ 50.00
<b>TOOLS/EQUIPMENT SUB TOTAL</b>				<b>\$ 125.00</b>

**SUMMARY**

<b>FIELD LABOR</b>	<b>\$ 704.52</b>
<b>CRANE</b>	<b>\$ -</b>
<b>LIFTS</b>	<b>\$ 207.50</b>
<b>TOOLS/EQUIPMENT/CONSUMABLES</b>	<b>\$ 125.00</b>
<b>SUB TOTAL</b>	<b>\$ 1,037.02</b>
<b>10% OVERHEAD AND PROFIT</b>	<b>\$ 103.70</b>

**ADJUSTMENTS**

\$	1,140.72
\$	0.28

**GRAND TOTAL \$ 1,141.00**

Yours Truly,  
Estimating Dept.

AS PER CONTRACT - ANY EXTRA WORK MUST BE AUTHORIZED WITH A WRITTEN CHANGE ORDER



# AMERICAN ORNAMENTAL, LLC

19 Industrial Pkwy Gloversville, NY 12078 (518) 921-4006 (F) 518-921-4447

Breakdown of shop labor for change order #3 R1 & #5. Modify (3) fabricated beams due to field conditions. (3) Beams the top flange needed to modify due to existing moment plate on existing column. (1) Beam bottom flange needed to modify to fit over cable tray, added (4) stiffeners into the web of the beam. New seat to support (1) beam at existing column. We had (3) employees working on these for (4) days.

DESCRIPTION OF WORK	HOURS PER BEAM	NUMBER OF BEAMS	TOTAL HOURS
Material Handling (this includes moving steel into the shop, moving around the shop, turning beams for prep, coping, layout of the parts, turning beams for the welding procedure etc.)	8		8 (4 HOURS EACH COR #3 R1 & 5)
Cope beams & prep edges for a full penetration weld (CJP) (top flange only)	5	3	15 (COR #5)
Fabricate new flange plates and prep edges for (CJP) weld (top flange only)	2	3	6 (COR #5)
Modify existing connection angle clips to fit due to cope of top flange of beam	0.5	2	1 (COR #5)
Weld (CJP) new flange plates to the modified beam. Plate to web and plate to plate. (Top Flange Only)	12	3	36 (COR #5)
Fabricate backer bars	0.33	3	1 (COR #3 R1)
Plug weld 13/16" holes in beam, grind both sides smooth, lay out and redrill 1-1/16" holes for 1" bolts. Make new angle clips	2	1	2 (COR #3 R1)
Fabricate, prep, and layout location of (4) new stiffener plates for web of beam.	4	1	4 (COR #3 R1)
Cope beams & prep edges for a full penetration weld (CJP) (bottom flange only)	10	1	10 (COR #3 R1)
Fabricate new flange plates and prep edges for (CJP) weld (bottom flange only)	5	1	5 (COR #3 R1)
Weld (4) stiffeners in the web of beam	4	1	4 (COR #3 R1)
Weld (CJP) new flange plates to the modified beam. Plate to web and plate to plate. (Bottom Flange Only)	24	1	24 (COR #3 R1)
Cut angle & plate, add holes and weld new angle support seat for one modified beam	4	1	4 (COR #3 R1)





**Turner Construction Company**  
1 Computer Drive South  
Albany, New York 12205

March 27, 2025,

Mr. Patrick Andrews  
AOW Construction  
Project Manager  
30 Essex Street  
Albany, NY 12206

RE: Albany County Airport Authority  
PCO-065 RFI-063 D-Line Structural Steel Modifications

Dear Mr. Andrews,

Please provide pricing for RFI-063 D-Line Structural Steel Modifications. Price to include but not limited to refabrication and coping of structural steel beams on D line due to the existing cable tray. Submit pricing on this item no later than next Thursday, April 3, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

*Brian McNeil*

Brian McNeil  
Project Engineer  
Turner Construction Company

**PCO-075**





PCO-075 Red'd TCCo 04.16.25

30 Essex Street  
Albany, NY 12206  
Ph : (518)482-3400

**Change Request**

To: Robert Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

Number: COR 075  
Date: 4/16/25  
Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

**Detailed Description**

PCO-075 RFI-110 Concrete Pavement Tie-in - This change order covers the drilling and grouting of additional dowels along the existing gate A3 paving per RFI-110.

**Pricing Summary**

James H. Maloy \$ 11,772.00

Subtotal: \$ 11,772.00

Bond 0.50% \$ 62.00

OH&P on Sub Work 5.00% \$ 535.00

Total: \$ 12,369.00

If you have any questions, please contact me at 518-482-3400.

Submitted by: Patrick Andrews  
AOW Construction, LLC

Cc:  
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved:

Date:

*Ab Burgazoli*EAA73FEA455F407...  
4/16/2025

Approved by ARCHITECT:

Approved:

Date:

Approved by OWNER:

Approved:

Date:





24-0048 Albany Airport Concourse A Rehab

COR - 075 - PCO-075 RFI-110 Concrete Pavement Tie-in

PCO-075 Red'd TCCo 04.16.25

30 Essex Street  
Albany, NY 12206  
T 518-482-3400  
F 518-482-3444

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ -
AOW Labor (Carpenter)			\$ 88.00	\$ -
AOW Labor (Laborer Foreman)			\$ 90.00	\$ -
AOW Labor (Laborer)			\$ 87.00	\$ -
<b>AOW Labor Total:</b>				<b>\$ -</b>

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item
				\$ -
				\$ -
				\$ -
<b>AOW Material Total:</b>				<b>\$ -</b>

<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item
				\$ -
				\$ -
<b>AOW Tool Rental Total:</b>				<b>\$ -</b>

**AOW Subtotal:** \$ -

<u>Subcontractors</u>		Subcontractor Costs	10% Mark-up	
James H. Maloy		\$10,701.92	\$ 1,070.19	\$ 11,772.11
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
<b>Subcontractor Total:</b>		<b>\$ 10,701.92</b>	<b>\$ 1,070.19</b>	<b>\$ 11,772.11</b>

**Subtotal All Categories:** \$ 11,772.11

15.0%	AOW OH&P on Self-Performed	\$ -
5.0%	AOW OH&P on Sub costs	\$ 535.10
	<b>Subtotal:</b>	<b>\$ 12,307.21</b>
0.5%	Bond	\$ 61.54
<b>Grand Total:</b>		<b>\$ 12,368.74</b>



**JAMES H. MALOY, INC.**

Contractors



P.O. Box 11016  
 Loudonville, N.Y. 12211-0016  
 Phone (518) 438-7881  
 Fax: (518) 438-7884

April 9, 2025

AOW Construction LLC  
 30 Essex St, Albany, NY 12206  
 Albany Airport Concourse A

**Aowinc06 - Albany Airport  
 PCO**

**Furnish and install 1 1/4" Dia. Dowels**

	Quantity	Unit	Rate	Cost	Total
<b><u>Labor</u></b>					
Foreman - S/T	16.0	Hour	\$ 106.90	\$ 1,710.40	
Laborer - S/T	16.0	Hour	\$ 85.60	\$ 1,369.60	
					\$ 3,080.00
<b><u>Equipment</u></b>					
Service truck	16.0	Hour	\$ 28.57	\$ 457.12	
					\$ 457.12
<b><u>Material</u></b>					
White Cap (Dowels)	1.0	LS	\$ 1,446.80	\$ 1,446.80	
White Cap (Epoxy)	1.0	LS	\$ 1,273.00	\$ 1,273.00	
Walter S Pratt & Sons	1.0	LS	\$ 4,445.00	\$ 4,445.00	
					\$ 7,164.80

Subtotal: \$ 10,701.92  
 Tax (Tax Exempt): \$ -  
 10% O&P: \$ 1,070.19  
 5% (Subcontractor Only):  
 Total: \$ 11,772.11  
**TOTAL: \$ 11,772.11**

## Quotation

No. 62420

Walter S Pratt & Sons  
P.O. Box 170 - 317 Columbia Street  
Rensselaer, New York 12144  
(518) 465-1549  
(800) 613-4738  
FAX (518) 465-0712



Inquiry No. \_\_\_\_\_

Date: 04/08/2025Terms: Net 30

Prices Quoted are F.O.B.

Delivery: \_\_\_\_\_

To: JH Maloy  
Peter Maloy pmaloy@jhmalo.com  
421 Albany Shaker Rd  
Loudonville, NY 12211

Quantity	Part# / Model#	Description	Price	Time Duration	Amount
1		2 Gang EZ Drill, Weekly Rental Rate	\$2,243.00	1	\$2,243.00
1		425 Air Comp	\$823.00	1	\$823.00
1		1 1/2"x50 Air Hose	\$105.00	1	\$105.00
4		7/8"x18" Drill Steel	\$66.19	1	\$264.76
6		1 1/2" H Thread X-Bit	\$46.79	1	\$280.74
4		EZ Drill Colars	\$67.40	1	\$269.60
2		Gallon of Air Tool Oil	\$65.00	1	\$130.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		Shipping			\$0.00
		Subtotal			\$4,116.10
		Tax			\$329.29
		Total			\$4,445.39

Acceptance of Proposal - The above prices, specifications and conditions are NOTE: This quotation may be satisfactory and are hereby accepted. You are authorized to do the work withdrawn by us if not accepted specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

within 30 days

Signature \_\_\_\_\_

Written By SWP

# WHITE CAP<sup>®</sup> ON ACCOUNT



513 - Albany NY (AHH) (PZ10)  
17 Commercial Avenue  
Albany, NY, 12205  
(518) 438-3976

## QUOTE

65276714

THIS IS A QUOTE ONLY DO NOT SHIP OR  
TENDER FUNDS

**Sold To:** 10000212500  
JAMES H MALOY INC  
421 ALBANY SHAKER ROAD  
LOUDONVILLE, NY, 12211

**Ship To:** ALBANY AIRPORT, 10003651297  
ALBANY SHAKER RD  
COLONIE, NY, 12205  
Job Site Contact:  
Job Site Phone:  
Map #:

12:29 PM

**Ordered By:** PETER MALOY

**Contact Phone:** 518-4387881

Quote Number		Quote Date	Valid Until	Request Date	Ship To Person	
65276714		04/08/2025	04/30/2025		Brundige, J	
Item		Shipping Method	Quote Name	Customer PO	Quote By	
N30D		0. Will Call		ac 100 for epoxy dowels	Brundige, J	
ITEM	Part #	Description	Unit	QTY	Price (EO)	Amount
10	2118478SD	10 OZ AC100 PLUS GOLD EPOXY QUICK-SHOT CARTRIDGE VINYLESTER ANCHORING ADHESIVE WITH NOZZLE DEWALT VDOT LIST 29	EA	12 100 ea	\$19.00	\$228.00
			1.18 LBS			

Shipped amount	\$228.00
Order charges	\$0.00
Tax amount	\$0.00
Lumber Tax rate/amount	1.00% \$0.00
Quote total	\$228.00

\$ 19.00

**Peter Maloy**

**From:** Bryan Jarvis <Bryan.Jarvis@whitecap.com>  
**Sent:** Tuesday, April 8, 2025 10:01 AM  
**To:** Peter Maloy  
**Cc:** Jim Brundige  
**Subject:** Re: dowels

Hi Peter  
 the pricing for the dowels is below.

155ea 1.25" x 20" Steel Dowel - Epoxy Coated = \$9.35/each plus shipping.  
 Approx shipping cost = \$250.00 *to yard*  
 Lead time is 3-5 business days to produce plus shipping time.

Thank you

*1,699<sup>25</sup>*

Bryan Jarvis  
 Account Manager  
 518-858-2836

---

**From:** Peter Maloy <pmaloy@jhmalo.com>  
**Sent:** Tuesday, April 8, 2025 9:11 AM  
**To:** Jim Brundige <Jim.Brundige@whitecap.com>  
**Cc:** Bryan Jarvis <Bryan.Jarvis@whitecap.com>  
**Subject:** RE: dowels

---

**This message is from an external sender**

---

**This message and its contents are confidential**

thanks

**Peter J. Maloy, Exec. Vice President**  
**James H. Maloy, Inc.**  
**421 Albany Shaker Road**  
**Loudonville, NY 12211**  
**(518) 438-7881 Phone**  
**(518) 438-7884 Fax**  
**(518) 365-3892 Cell**




---

**From:** Jim Brundige <Jim.Brundige@whitecap.com>  
**Sent:** Tuesday, April 8, 2025 9:06 AM  
**To:** Peter Maloy <pmaloy@jhmalo.com>





**Turner Construction Company**  
1 Computer Drive South  
Albany, New York 12205

April 9, 2025,

Mr. Patrick Andrews  
AOW Construction  
Project Manager  
30 Essex Street  
Albany, NY 12206

RE: Albany County Airport Authority  
PCO-075 RFI-110 Concrete Pavement Tie-in

Dear Mr. Andrews,

Please provide pricing for RFI-110 Concrete Pavement Tie-in. Refer to RFI-110 for further clarification on this change. Pricing to include but not limited to placement of P-209 and P-306 Alternative Mix. Submit pricing on this item no later than next Wednesday April 16, 2025.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

*Brian McNeil*

Brian McNeil  
Project Engineer  
Turner Construction Company

## **AGENDA ITEM NO. 11.2**

**Change Order 12: Authorization to Award Contract Change Order #12 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.**

AGENDA ITEM NO: 11.2  
MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

**DEPARTMENT:** *Planning and Engineering*

Contact Person: *John LaClair, P.E., Chief Engineer*

**PURPOSE OF REQUEST:**

Change Order 12: *Authorization to Award Contract Change Order #12 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.*

**CONTRACT AMOUNT:**

Base:	\$32,796,900.00
Change Order #1	49,999.00 - ACAA Approved 01/23/2024
Change Order #2	49,999.00 - ACAA Approved 01/23/2024
Change Order #3	49,999.00 - ACAA Approved 01/23/2024
Change Order #4	113,499.81 - ACAA Approved 01/23/2024
Change Order #5	188,732.19 - ACAA Approved 01/23/2024
Change Order #6	344,659.00 - ACAA Approved 02/12/2024
Change Order #7	No Cost - ACAA Approved 03/18/2024
Change Order #8	115,765.00 - ACAA Approved 05/09/2024
Change Order #9	273,508.00 - ACAA Approved 10/15/2024
Change Order #10	260,909.00 - ACAA Approved 04/16/2025
Change Order #11	531,855.00 - ACAA Approved 04/16/2025
<u>Change Order #12</u>	<u>98,296.00 *</u>
Total:	\$34,874,121.00

*\*Pending approval at this meeting.*

**BUDGET INFORMATION:**

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

**AWARD CONDITIONS MET:**

Apprenticeship ✓ DBE ✓ MWBE ✓

Service Disable Veteran Owned Business (SDVOB) N/A

**FISCAL IMPACT - FUNDING** (Dollars or Percentages)

Federal 40% State 60% Airport N/A  
Term of Funding: 2023-2025  
Grant No.: N/A STATE PIN: N/A

**JUSTIFICATION:**

AGENDA ITEM NO: 11.2  
MEETING DATE: May 12, 2025

*Request to approve Change Order #12 for Contract # 21-1082-GC for the Pre-TSA Terminal Expansion to qualified low bidder MLB Construction Services, LLC Malta, NY. This Change Order is requested due to changes to the contract work due to the existing subsurface conditions being different than shown on the As-Built drawings which caused the contractor to do additional terminal pier foundation removal and temporary column shoring. Additionally there were revisions to the column protection for the temporary queuing platform to make additional passenger room for the ticket counters, relocation of a fire hose cabinet and additional foundation installation required by the latest NYS energy codes.*

**CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:**

*Recommend approval.*

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

**PROCUREMENT DEPARTMENT APPROVAL:**

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

**BACK-UP MATERIAL:**

*Please refer to the attached Change Order #12 backup information compiled by Turner Construction Company.*





# AIA Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT:</b> <i>(name and address)</i> Albany County Airport Authority Terminal Expansion 737 Albany Shaker Road Albany New York 12211	<b>CONTRACT INFORMATION:</b> Contract For: General Construction [1082-GC] Date: 08/28/23	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 012 Date: 05/02/25
<b>OWNER:</b> <i>(name and address)</i> Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211	<b>ARCHITECT:</b> <i>(name and address)</i> CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	<b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> Turner Construction Company 1 Computer Drive South Albany, New York 12205
<b>CONTRACTOR:</b> <i>(name and address)</i> MLB Construction Services LLC One Stone Break Road Malta, New York 12020		

### 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-149 Sano Tubes at Queuing Platform + Staging Area Changes (Add \$20,167.00)
02. PCO-154 Fire Hose Cabinet L1 + L2 Relocation + Enclosure (Add \$1,589.00)
03. PCO-185b Additional Column Line 12 Steel Verification (CHA Request) (Add \$3,304.00)
04. PCO-188 (BP-02 RFI-220+270) Column Line 8 Connection Reinforcing/Shoring (Add \$16,724.00)
05. PCO-219a ASI-108 Foundation Insulation BP-02 T+M (Add \$29,190.00)
06. PCO-225 (BP-02 RFI-265) Terminal Pier Foundation Removals (Add \$18,955.00)
07. PCO-226 Storm Line Sleeve Along Lines 7 + 11 (Add \$4,274.00)
08. PCO-235 Assistance in Off-Hour Crane Move (Add \$4,093.00)
09. A schedule adjustment can be made in a future change order to which MLB and ACAA agree in accordance with Article 17 of MLB's executed contract.

The original Contract Sum was	\$ 32,796,900.00
Net change by previously authorized Change Orders	\$ 1,978,925.00
The Contract Sum prior to this Change Order was	\$ 34,775,825.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 98,296.00
The new Contract Sum including this Change Order will be	\$ 34,874,121.00

The Contract Time will be increased by zero calendar (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.  
ARCHITECT *(Firm name)*

Turner Construction Company  
CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE

Jordan Hudak

PRINTED NAME AND TITLE

Jordan Hudak- Sr. Project Manager

DATE:

MLB Construction Services

CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

Jeff Lino - Vice President

DATE:

SIGNATURE

Robert Wagner

PRINTED NAME AND TITLE

Robert Wagner - Sr. Project Manager

DATE:

Albany County Airport Authority

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

Peter Stuto - Chief Executive Officer

DATE:



PCO-149



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

# PROPOSAL

## SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

## PROJECT NAME

Alb. Airport 21-1082-GC

## PROJECT NO.

23-110

## DATE

3/10/25

## PROPOSAL NO.

117

## PROPOSAL AMOUNT

\$ 20,167.00

Per NOC 117 dated 3/10/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

See below for ~~PCO-146~~ Platform protection & staging area changes ACAA request.

PCO-149

Description	Labor	Material	Equipment	Subcontract	Other	Price
Additional Services	\$15,157.34	\$2,379.15				\$17,536.49
					Subtotal:	\$17,536.49
				\$17,536.49	15.00%	\$2,630.51
						\$0.00
					Total:	\$20,167.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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 BEEN DIRECTED TO PROCEED WITH THIS WORK.

Submitted by:

Craig Dittl  
MLB Construction Services LLC

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



MLB CONSTRUCTION SERVICES LLC					GENERAL CONTRACTOR			
PROJECT:		Airport Terminal -BP02		DESCRIPTION:		PCO-146 - Platform Protection & Staging Area Changes ACCA Request		SPEC. SECT.
EST. #:				EXTEN BY:		CHKD BY:		OF
	CODE	DESCRIPTION	QUANTITY	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL	MATERIAL & EQUIP COST	TOTAL ESTIMATED COST
1		Ticket Dated 11.5.24	1	\$15,157.34	\$15,157.34	\$0.00	\$2,379.15	\$17,536.49
2				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4		SHEET TOTALS			\$15,157.34		\$2,379.15	\$17,536.00

PCO - 146					
Date	Cost Of labor	Equipment	Equipment Cost	Material Vendor	Material Cost
10/1/2024	\$ 596.94	\$ -	\$ -	White Cap 9/13,9/24,& 9/30 Home Depot 10/1	\$ 1,633.67
10/2/2024 AM	\$ 2,107.15			Home Depot 10/2	\$ 445.48
10/2/2024 PM	\$ 2,134.24		\$ 150.00	Lull & Rack Truck	
10/3/2024 AM	\$ 3,438.58				
10/3/2024 PM	\$ 2,136.32		\$ 150.00	Lull & Rack Truck	
10/4/2025 AM	\$ 910.95				
10/4/2025 PM	\$ 814.60				
10/7/2025	\$ 3,018.56				\$ -
					\$ -
	\$ 15,157.34		\$ 300.00		\$ 2,079.15
				Subtotal	\$ 17,536.00



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

# WORK ORDER VOUCHER

14934

Charge to ACAA PCO 146 Date 10/1/24 Cost Code:  
Authorized by \_\_\_\_\_ MLB Job No. 23110  
Description of Work: Cut + prep platform protection wraps (backups)

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Chris Insogna	Superintendent	112.61	3 hrs		337.83
GREG EARLISLE	Carpenter (F)	86.37	3 hrs		259.11

Total Labor Cost → 1 596.94

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other
Screw guns			
Circular Saw			
Sand tubes			

Total Material/Equipment Cost → 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other
NA			

Total Subcontractor Cost → 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost → 4

NA (VTO)  
Ed Ambrose 10/2/24  
Customer Supervisor  
\_\_\_\_\_  
MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: \_\_\_\_\_ Small Tools

Subtotal

ADD: \_\_\_\_\_ % Sales Tax

ADD: \_\_\_\_\_ % Overhead

ADD: \_\_\_\_\_ % Profit

TOTAL VALUE of this Work Order

# WHITE CAP®

White Cap, L.P.  
PO Box 4944  
Orlando, FL 32802-4944

BRANCH ADDRESS  
513 - ALBANY NY (AHH) (PZ10)  
(518) 438-3976  
17 COMMERCIAL AVENUE  
ALBANY NY 12205  
ALBANY

Rec'd TCCo PC 09/13/2024

## INVOICE

INVOICE NUMBER
50028320055
INVOICE DATE
09/13/2024
CUSTOMER PO NUMBER
110

TO VIEW AND PAY ONLINE GO TO:
<a href="http://whitecap.billtrust.com">http://whitecap.billtrust.com</a>
ENROLLMENT TOKEN:
GPX TSM RHP

ACCOUNT # 10000216184

TERRITORY:  
SHIP TO: 10004724043

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

MLB CONSTRUCTION SERVICES LLC  
ONE STONE BREAK ROAD  
MALTA NY 12020

JOB# 110 ALBANY AIRPORT  
737 ALBANY SHAKER ROAD  
ALBANY NY 12211

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/13/2024	61715178	CHRIS INSOGNIA	JARVIS, BRYAN L	BYRNES, WALLY M
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
513	10004724043	NET 30 DAYS	5. WALK IN	JOB 110 ALBANY

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	..... DELIVERY TAG#: 31342618 .....	1	0	0	1	0.00	
1	128CF8SRGST	8" X 12' SONOTUBE RAINGUARD COLUMN FORM SOLD/ PC  <i>Mock-up</i>  <i>M. W. W. 2310</i> <i>Qing platform post covers</i>	1	29.00 PC	0	1	29.00	2.32

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com)

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: [TaxExemptCredit@whitecap.com](mailto:TaxExemptCredit@whitecap.com)

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For questions regarding this invoice please call (866) 434-9192

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Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms-to-view-complete-terms-and-conditions>

RECEIVED BY: CHRIS

SIGNATURE COPY ON FILE

TOTAL GROSS	29.00
TOTAL TAX	2.32
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	31.32



# WHITE CAP®

White Cap, L.P.  
PO Box 4944  
Orlando, FL 32802-4944

**BRANCH ADDRESS**  
513 - ALBANY NY (AHH) (PZ10)  
(518) 438-3976  
17 COMMERCIAL AVENUE  
ALBANY NY 12205  
ALBANY

Rec'd TCCo PCO-149 03.15.23 **INVOICE**

INVOICE NUMBER
50028460570
INVOICE DATE
09/24/2024
CUSTOMER PO NUMBER
23110

TO VIEW AND PAY ONLINE GO TO:
<a href="http://whitecap.billtrust.com">http://whitecap.billtrust.com</a>
ENROLLMENT TOKEN:
GPk TSM RHP

TERRITORY:  
SHIP TO: 10004724043

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

ACCOUNT # 10000216184

MLB CONSTRUCTION SERVICES LLC  
ONE STONE BREAK ROAD  
MALTA NY 12020

JOB# 110 ALBANY AIRPORT  
737 ALBANY SHAKER ROAD  
ALBANY NY 12211

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/23/2024	61884831	CHRIS INSOGNIA	JARVIS, BRYAN L	JARVIS, BRYAN L
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
513	10004724043	NET 30 DAYS	2. OUR TRUCK	JOB 110 ALBANY

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	..... DELIVERY TAG#: 31481350 .....	1	0	0	1	0.00	
1	128TU10120003	10" X 12' SONOTUBE RAINGUARD COLUMN FORM SOLD/PC	12	39.00 PC	0	12	468.00	37.44
2	SHIPPING	SHIPPING AND HANDLING	1	65.00 EA	0	1	65.00	5.20

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com)

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: [TaxExemptCredit@whitecap.com](mailto:TaxExemptCredit@whitecap.com)

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For questions regarding this invoice please call (866) 434-9192

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view  
complete terms and conditions.

RECEIVED BY: D SEE WDGU B BGFD

SIGNATURE COPY ON FILE

TOTAL GROSS	533.00
TOTAL TAX	42.64
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	575.64

# WHITE CAP®

White Cap, L.P.  
PO Box 4944  
Orlando, FL 32802-4944

## BRANCH ADDRESS

513 - ALBANY NY (AHH) (PZ10)  
(518) 438-3976  
17 COMMERCIAL AVENUE  
ALBANY NY 12205  
ALBANY

Rec'd TCCo PCO-149 03.19.25

## INVOICE

INVOICE NUMBER
50028534876
INVOICE DATE
09/30/2024
CUSTOMER PO NUMBER
23110

### TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

### ENROLLMENT TOKEN:

GPk TSM RHP

TERRITORY:

SHIP TO: 10004724043

### MAKE CHECKS PAYABLE TO:

White Cap, L.P.  
P.O. Box 4852  
ORLANDO, FL 32802-4852

ACCOUNT # 10000216184

MLB CONSTRUCTION SERVICES LLC  
ONE STONE BREAK ROAD  
MALTA NY 12020

JOB# 110 ALBANY AIRPORT  
737 ALBANY SHAKER ROAD  
ALBANY NY 12211

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/23/2024	61884831	CHRIS INSOGNIA	JARVIS, BRYAN L	JARVIS, BRYAN L
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
513	10004724043	NET 30 DAYS	2. OUR TRUCK	JOB 110 ALBANY

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 31563448 SHIPPING NOTES: 9/27 *****	1	0	0	1	0.00	
1	128TU10120003	10" X 12' SONOTUBE RAINGUARD COLUMN FORM SOLD/PC	8	39.00 PC	0	8	312.00	24.96
1	128TU10120003	10" X 12' SONOTUBE RAINGUARD COLUMN FORM SOLD/PC	14	39.00 PC	0	14	546.00	43.68

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com)

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: [TaxExemptCredit@whitecap.com](mailto:TaxExemptCredit@whitecap.com)

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For questions regarding this invoice please call (866) 434-9192

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view  
complete terms and conditions.

RECEIVED BY: CHRIS

SIGNATURE COPY ON FILE

TOTAL GROSS	858.00
TOTAL TAX	68.64
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	926.64





MLB CONSTRUCTION SERVICES  
1 STONEBREAK RD

(5)

**INVOICE** Rec'd TCCo PCO-149 03.19.25

**Invoice #:** 2028447

Please pay from this invoice.

**Account**                      xxxx xxxx xxxx 9270

<b>Amount Due</b>	<b>\$100.07</b>
-------------------	-----------------

Transaction Date 10/01/24

Payment Due Date	12/11/24
------------------	----------

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00166	INSOGNIA CHRIS	INSOGNIA CHRIS	23110TANDM	
Store / Register #: 1259, LATHAM, NY / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
13.8 OZ. SUPER 77 MULTIPURPOSE SPRAY	10065189320000400005	1.0000	EA	\$13.28	\$13.28
GORILLA ULTIMATE SPRAYADHESIVE12.2OZ	10087318860000400005	1.0000	EA	\$17.98	\$17.98
HOMER BUCKET	00001312270001000008	1.0000	EA	\$4.48	\$4.48
14.6 OZ. HI-STRENGTH 90 SPRAY ADHESI	10065189330000400005	1.0000	EA	\$17.98	\$17.98
DUCK PRO 1.88IN X 60YD SILVER DUCT	10043192750000500004	1.0000	EA	\$6.98	\$6.98
1" COARSE DRYWALL SCREW 5 LB	00004761860000300010	1.0000	EA	\$24.98	\$24.98
DUCK PRO 1.88IN X 60YD SILVER DUCT	10043192750000500004	1.0000	EA	\$6.98	\$6.98

SUBTOTAL	\$92.66
TAX	\$7.41
SHIPPING	\$0.00
TOTAL	\$100.07

Please pay from this invoice.

**Questions About Your Account**    **ACCT MGR**    ANISSA SPIVEY EXT 4676617  
**EMAIL**    ANISSA.SPIVEY@CITI.COM

**PHONE** 1-800-494-1946  
(TTY: 711)  
**FAX** 1-877-969-6751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 1

**This Account is Issued by Citibank, N.A.**

↓ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records. ↓

**Your Account Number is** xxxx xxxx xxxx 9270

<b>Amount Due</b>	<b>\$100.07</b>
-------------------	-----------------

**Due Date** December 11, 2024

**Invoice Number** 2028447

**Amount Enclosed: \$**

Please see reverse side to change your address.  
**Make Checks Payable to ▼**

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx9270  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293

MLB CONSTRUCTION SERVICES  
1 STONEBREAK RD  
MALTA, NY 12020

P.O. Box 790420  
St. Louis, MO 63179

**Invoice Enclosed**



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

# WORK ORDER VOUCHER

14934

Charge to ACHA PCO 146

Date 10/2/24 Cost Code:

Authorized by

MLB Job No. 23110

Description of Work: Cut + prep platform protection wraps

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Chris Insognia	SWP	112.61	3 hrs.		337.83
ADAM FRAGETTA	Carpenter (F)	86.37	8 hrs		690.96
Todd Phillips	Carpenter (F)	86.37	8 hrs		690.96
DEXTER TENNELL	Carpenter	77.48	5 hrs.		387.40

Total Labor Cost

1

2107.15

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other
Screw guns	2		
plywood	3 sheets		
Snap tubes	51		
Tig Saw, Circular Saw, Holo Saw	1/1/1		
Orbital Sander	1		

Total Material/Equipment Cost

2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other
N/A			

Total Subcontractor Cost

3

## TRUCKING

Driver	Rate	Pick Up	Fuel
N/A			
VTO			

Total Trucking Cost

4

Customer Supervisor  
MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order



## INVOICE

Commercial Account

Invoice #: 1012705

Please pay from this invoice.

Account xxxx xxxx xxxx 9270

Amount Due \$445.48

Transaction Date 10/02/24

Payment Due Date 12/11/24

MLB CONSTRUCTION SERVICES  
1 STONEBREAK RD

(14)

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00166	INSOGNIA CHRIS	INSOGNIA CHRIS	23110TMTERMINALCOV	
Store / Register #: 1259, LATHAM, NY / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1/2 4X8 SANDE PLYWOOD	00004545320000100005	1.0000	EA	\$45.55	\$45.55
1/2 4X8 SANDE PLYWOOD	00004545320000100005	1.0000	EA	\$45.55	\$45.55
HOMER BUCKET	00001312270001000008	1.0000	EA	\$4.48	\$4.48
RGD 5" RANDOM ORBIT SANDER	00003706580000900035	1.0000	EA	\$64.97	\$64.97
MAK 6.5A TOP HANDLE JIG SAW	00003102390000900035	1.0000	EA	\$149.00	\$149.00
1/2 4X8 SANDE PLYWOOD	00004545320000100005	1.0000	EA	\$45.55	\$45.55
MKE 3-1/2" BI-METAL HOLE SAW	00002302040000700011	1.0000	EA	\$26.97	\$26.97
DISCOUNT	00000000000000000005	1.0000	EA	\$20.00	-\$20.00
DIABLO 5"ALUM OXD 80G FIBER DISC 4PK	00002536070000700004	1.0000	EA	\$7.97	\$7.97
DIABLO LAMINATE CUTTING SET (5 PC)	10053420610000700005	1.0000	EA	\$11.97	\$11.97
DIABLO 4"X 6 TPI HCS FAST WOOD JSB	10054528690000700005	1.0000	EA	\$10.97	\$10.97
MKE 3/8" QUICK CHANGE ARBOR W/ PILOT	00002334380000700011	1.0000	EA	\$25.47	\$25.47

M Washburn  
Material Tools for redesigned Sonno tub covers at Qins platform

continued →

Questions About Your Account  
ACCT MGR ANISSA SPIVEY EXT 4676617  
EMAIL ANISSA.SPIVEY@CITI.COM

PHONE 1-800-494-1946  
(TTY: 711)  
FAX 1-877-969-6751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

8 HP 2

This Account Is Issued by Citibank, N.A.

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Your Account Number is xxxx xxxx xxxx 9270

P.O. Box 790420  
St. Louis, MO 63179

Amount Due \$445.48

Due Date December 11, 2024

Invoice Number 1012705

Amount Enclosed: \$

Please see reverse side to change your address.  
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx9270  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293

MLB CONSTRUCTION SERVICES  
1 STONEBREAK RD  
MALTA, NY 12020

TOTAL:  
\$1,958.14

Invoice Enclosed



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

# WORK ORDER VOUCHER

14934

Charge to PCO 146Date 10/3/24 Cost Code

Authorized by

MLB Job No 23110Description of Work: Move fence and materials to accommodate traffic/parking protection

## LABOR

Name	Trade	Rate	Hours	Other	Cost
ALAN FRAGETTA	Construction (F)	86.37	8		692.96
DEXTER TINDALL	Construction (F)	77.48	8		619.84
JOE J. PHILLIPS	Construction (F)	86.37	2		172.74
BRANT MOORE	Laborer	81.46	6		488.76
DALETON GORDON	Laborer	81.46	6		488.76
CHANNING ALL	Laborer	81.46	6		488.76
BRIANSON BRADLEY	Laborer	81.46	6		488.76
Total Labor Cost					3438.58

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	
Circular Saw	1			
Fig Saw	1			
Hole Saw	1			
Screw gun	1			
Orbital Sander	1			
Hammer Drill/DRILLERS	1			
BUIL				
Total Material/Equipment Cost				2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	
NA				

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel	
NA				

Total Trucking Cost 4

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

EC Andrews 10/3/24

Customer Supervisor

MLB Supervisor





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

# WORK ORDER VOUCHER

15064

Charge to PCO 14BDate 10/2/24 Cost Code:

Authorized by

MLB Job No. 23110Description of Work: Move Parking Garage Fence

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Thomas Parrino	Laborer (F)		4		
Kieth Parrino	Laborer		10		
Tim Parks	Laborer (F)		10		

Total Labor Cost → 1

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	Cost

Total Material/Equipment Cost → 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	Cost

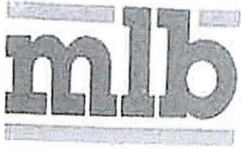
Total Subcontractor Cost → 3

## TRUCKING

Driver	Rate	Pick Up	Fuel	Cost

Total Trucking Cost → 4

Customer Supervisor	Total of Boxes 1, 2, 3 & 4	
MLB Supervisor	ADD: _____ Small Tools	
	Subtotal	
	ADD: _____ % Sales Tax	
	ADD: _____ % Overhead	
	ADD: _____ % Profit	
	TOTAL VALUE of this Work Order	



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

# WORK ORDER VOUCHER

14934

Charge to PCO 1467Date 10/3/24 Cost Code:

Authorized by

MLB Job No. 23110Description of Work: MOVE PARKING GARAGE FENCE

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Thomas Marino	Laborer (F)	89.36	8		714.88
Kath Marino	Laborer	88.32	8		706.56
Tim Parks	Laborer (F)	89.36	8		714.88

Total Labor Cost

1

2136.32

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other
Full 4 hrs.			

Total Material/Equipment Cost

2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost

3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost

4

Total of Boxes 1, 2, 3 &amp; 4

ADD: \_\_\_\_\_ Small Tools

Subtotal

ADD: \_\_\_\_\_ % Sales Tax

ADD: \_\_\_\_\_ % Overhead

ADD: \_\_\_\_\_ % Profit

TOTAL VALUE of this Work Order

Customer Supervisor

MLB Supervisor





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

# WORK ORDER VOUCHER

14934

Charge to PCO 146 147Date 10/4/24 Cost Code:

Authorized by

MLB Job No. 23110Description of Work: Move Fence at parking garage

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Martin Millington	Superintendent	100.73	5 hrs		503.65
Dalton Gisoni	Laborer	81.46	5 hrs		407.30

Total Labor Cost 1 910.95

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other
TRUCK	5 hrs		

Total Material/Equipment Cost 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost 4

Total of Boxes 1, 2, 3 &amp; 4

ADD:            Small Tools

Subtotal

ADD:            % Sales TaxADD:            % OverheadADD:            % Profit

TOTAL VALUE of this Work Order

Ed Andrus 10/4/24  
Customer Supervisor

MLB Supervisor





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

# WORK ORDER VOUCHER

14705

Charge to PCO-1467Date 10/4/24 Cost Code: 1-531

Authorized by

MLB Job No. 23-110Description of Work: Temp fence

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Brad Mussen	L	OE 81.46	5		407.30
Channing all	L	81.46	5		407.30

Total Labor Cost → 1

814.60

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	
Lull	1			

Total Material/Equipment Cost → 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost → 3

## TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost → 4

Total of Boxes 1, 2, 3 &amp; 4

ADD: \_\_\_\_\_ Small Tools

Subtotal

ADD: \_\_\_\_\_ % Sales Tax

ADD: \_\_\_\_\_ % Overhead

ADD: \_\_\_\_\_ % Profit

TOTAL VALUE of this Work Order

*EC Anderson* 10/10/24

Customer Supervisor

*[Signature]*  
MLB Supervisor

MLB Supervisor



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

# WORK ORDER VOUCHER

14704

Charge to PCO-100 146 149Date 10/07/24 Cost Code: 01-002Authorized by Turner Cont.MLB Job No. 23-110Description of Work: Installing granite covers at checkin counters

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Adam Fierstein	CF	86.37	8		690 96
Todd Phillips	CF	86.37	8		690 96
Jeff Wolter	CF	86.37	8		690 96
Max Tindell	C	77.48	8		619 84
Brandon Bradley	L	81.46	4		325 84

Total Labor Cost

1

3,018 56

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	

Total Material/Equipment Cost

2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost

3

## TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost

4

Total of Boxes 1, 2, 3 &amp; 4

ADD: \_\_\_\_\_ Small Tools

Subtotal

ADD: \_\_\_\_\_ % Sales Tax

ADD: \_\_\_\_\_ % Overhead

ADD: \_\_\_\_\_ % Profit

TOTAL VALUE of this Work Order

Customer Supervisor

MLB Supervisor

10/11/24

TOTAL: \$7,208.19





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

WORK ORDER VOUCHER

14813

Charge to PCO-1466

Date 10/29/29

Cost Code: 23-110

Authorized by

MLB Job No.

02-150

Description of Work: Ceiling Removal - exploratory work

LABOR

Name	Trade	Rate	Hours	Other	Cost
Jeff Hoffer	CF	\$86.37	8		690.96
Nick Sheppard	L	\$81.46	8		651.68
Greg Carlile	CF	\$86.37	8		690.96
Brad Mussen	L	\$81.46	8		651.68

Total Labor Cost

1

2,685.28

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other
Level & Behind STAIR D			

Total Material/Equipment Cost

2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other
----------------	-------	-------	-------

Total Subcontractor Cost

3

TRUCKING

Driver	Rate	Pick Up	Fuel
--------	------	---------	------

Total Trucking Cost

4

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

SB ANDRES 11/4/04

Customer Supervisor

MLB Supervisor





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

# WORK ORDER VOUCHER

14703

Charge to PCO-1466Date 10/28/24 Cost Code 02-150

Authorized by \_\_\_\_\_

MLB Job No 23-110Description of Work: Hand cranking Removal Level 2 Balling STAFF D

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Jeff Hoffer	CF	\$86.37	8		690.96
Nick Sheppard	L	\$81.46	8		651.68
Greg Carlile	CF	\$86.37	8		690.96
Brad Mussen	L	\$81.46	8		651.68

Total Labor Cost 1 2,685.28

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost 4

Total of Boxes 1, 2, 3 &amp; 4

ADD: \_\_\_\_\_ Small Tools

Subtotal

ADD: \_\_\_\_\_ % Sales Tax

ADD: \_\_\_\_\_ % Overhead

ADD: \_\_\_\_\_ % Profit

TOTAL VALUE of this Work Order

Customer Supervisor

MLB Supervisor



PCO-154



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

# PROPOSAL

**SUBMITTED TO:**

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

**PROJECT NAME**

Alb. Airport 21-1082-GC

**PROJECT NO.**

23-110

**DATE**

3/10/25

**PROPOSAL NO.**

116

**PROPOSAL AMOUNT**

\$ 1,589.30

Per NOC 116 dated 3/10/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

See below for PCO-154 firehose cabinet move T&M cost


Description	Labor	Material	Equipment	Subcontract	Other	Price
Additional Services	\$1,382.00					\$1,382.00
					Subtotal:	\$1,382.00
				\$1,382.00	15.00%	\$207.30
					<b>Total:</b>	<del>\$1,589.30</del>
						\$1,589.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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 BEEN DIRECTED TO PROCEED WITH THIS WORK.

Submitted by:

  
Craig Dittl  
MLB Construction Services LLC

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

MLB CONSTRUCTION SERVICES LLC

GENERAL CONTRACTOR

PROJECT: Airport Terminal -BP02

DESCRIPTION: PCO-154 - Move Firehose Cabinet SPEC. SECT.

EST. #: EXTEN BY: CHKD BY: OF

	CODE	DESCRIPTION	QUANTITY	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL	MATERIAL & EQUIP COST	TOTAL ESTIMATED COST
1		Ticket Dated 11.5.24	1	\$1,381.92	\$1,381.92	\$0.00	\$0.00	\$1,381.92
2				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4		SHEET TOTALS			\$1,381.92		\$0.00	\$1,382.00



PCO-154					
Date	Cost Of labor	Equipment	Equipment Cost	Material Vendor	Material Cost
11.05.24	\$ 1,381.92	\$ -	\$ -		\$ -
					\$ -
	\$ 1,381.92		\$ -		\$ -
				Subtotal	\$ 1,381.92



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

# WORK ORDER VOUCHER

15062

Charge to Turner/Airport PCO-154Date 11.05.24 Cost Code: 0600Authorized by TurnerMLB Job No. 23-110Description of Work: Move Firehose Cabinet

## LABOR

Name	Trade	Rate	Hours	Other	Cost
<u>Adam Frassetta</u>	<u>CF</u>	<u>86.37</u>	<u>8</u>		<u>690.96</u>
<u>Greg Carlisle</u>	<u>CF</u>	<u>86.37</u>	<u>8</u>		<u>690.96</u>

Total Labor Cost 1,381.92

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost 4

Ed Andrey VTO  
2-18-25

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD:            Small Tools

Subtotal

ADD:            % Sales TaxADD:            % OverheadADD:            % Profit

TOTAL VALUE of this Work Order



PCO-185b



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

# PROPOSAL

## SUBMITTED TO:

Rob Wagner  
 Turner Construction Company  
 1 Computer Drive South  
 Albany, NY 12205

## PROJECT NAME

Alb. Airport 21-1082-GC

## PROJECT NO.

23-110

## DATE

4/2/25

## PROPOSAL NO.

97B

## PROPOSAL AMOUNT

\$ 3,304.00

Per NOC 97B dated 4/2/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Added steel exploration at 12-Line.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Ceiling Removals/Replacements	\$2,872.95					\$2,872.95
					Subtotal:	\$2,872.95
		MLB OH&P (Self-performed)		\$2,872.95	15.00%	\$431.05
					Total:	\$3,304.00


If you have any questions, please contact me at 518-289-1371.

- ☒ 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 Dill

MLB Construction Services LLC

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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





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

# WORK ORDER VOUCHER

14448

Charge to PCO# 185

Authorized by Turner

Date 3/10/25 Cost Code 02-150

MLB Job No 23-1151

Description of Work: Steel investigation at 12 line nights

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Bob Shoville	C	84.87	5 nights		424.35
Dalton Gisardi	L	88.32	5 nights		441.60
Brad Wassen	L	88.32	5 nights		441.60

Total Labor Cost 1 1307.55

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	

Total Material/Equipment Cost 2

## SUBCONTRACTORS

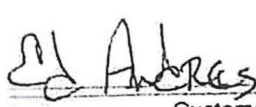
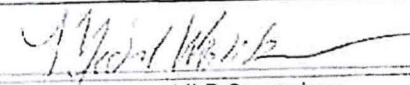
Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost 3

## TRUCKING

	Driver	Rate	Pick Up	Fuel	

Total Trucking Cost 4

  
 Customer Supervisor  
  
 MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

1307.55



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

# WORK ORDER VOUCHER

14450

Charge to PCO 185

Date 3/11/25 Cost Code 02-150

Authorized by Turner

MLB Job No. 23-118

Description of Work: Steel investigation 12 line

## LABOR NIGHTS

Name	Trade	Rate	Hours	Other	Cost
Bob Shavillo	C	84.87	4		339.48
Dalton Grisanti	L	88.32	4		353.28
Brad Mussen	L	88.32	4		353.28

Total Labor Cost

1046.04

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	
19 lift				

Total Material/Equipment Cost

2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost

3

## TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost

4

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

Ed Andres 3-12-25  
Customer Supervisor

MLB Supervisor





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

# WORK ORDER VOUCHER

15073

Charge to PCO #185

Date 3/19/25 Cost Code: 06-100

Authorized by Turner

MLB Job No. 23-114

Description of Work Replace ceiling at 12 line after steel investigation

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Bob Shoville	L	84.86	3		25440
Brod Mussen	L	86.32	3		26496
Total Labor Cost					1 51936

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	
Total Material/Equipment Cost				2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	
Total Subcontractor Cost				3

## TRUCKING

Driver	Rate	Pick Up	Fuel	
Total Trucking Cost				4

UFO

Customer Supervisor

Ed Adams 3-20-25  
MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order



PCO-188





MLB Construction Services LLC  
One Stone Break Road  
Malta, NY 12020  
Tel: 518-289-1371  
Fax: 518-289-1052

## 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

## DATE

4/24/25

## PROPOSAL NO.

93R1

## PROPOSAL AMOUNT

\$16,724.00

Per NOC 93R1 dated 12/9/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

See attached RFI-220 related to connection reinforcing/shoring at column C-8. RFI-270 was provided as supplemental information to RFI-220.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Stone Bridge Iron & Steel Inc				\$16,004.18		\$16,004.18
					Subtotal:	\$16,004.18
		MLB OH&P (Subcontractors)		\$14,405.20	5.00%	\$719.82
					Total:	\$16,724.00


If you have any questions, please contact me at 518-289-1371.

- ☒ 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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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

04/24/2025

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

Stone Bridge Iron & Steel, Inc.  
 X029R2

## Issue

Per RFI-220: Shore W33 beam for field welding and connection modification

## Costs

	Add/Deduct	Quantity	Units		Cost/Unit		Total	
Detailing / Modeling	Add	4	Hours	X	\$95.00		\$380.00	
SBIS Engineering	Add	4	Hours	X	\$225.00		\$900.00	
Material - W,C	N/C	0	lbs.	X	\$0.90		\$0.00	
Material - Tubes	N/C	0	lbs.	X	\$1.00		\$0.00	
Material - Angles	N/C	0	lbs.	X	\$0.85		\$0.00	
Material - Plate	Add	24	lbs.	X	\$1.05		\$25.20	
Material - Grating	N/C	0	Sq.Ft.	X	\$40.00		\$0.00	
Material - Epoxy 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	3	Hours	X	\$95.00		\$285.00	
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	X	\$0.00		\$0.00	
Joist	N/C	0	ls	X	\$0.00		\$0.00	
Erection	Add	1	ls	X	\$12,815.00		\$12,815.00	
UT Testing	N/C	0	Visit	X	\$1,250.00		\$0.00	
Delegated Connection Design	N/C	0	Hours	X	\$225.00		\$0.00	
	N/C	0	Hours	X	\$0.00		\$0.00	
						Subtotal	\$14,405.20	
						SBIS Work OH&P	10.00%	\$159.02
						Vender Work OH&P	10.00%	\$1,281.50
						Bonding (If Required)	1.00%	\$158.46
						Tax (If Required)	0.00%	\$0.00
See Attached Items:	SBIS BOM, CCA-030R2, RFI-220					Total	\$16,004.18	
Excludes:								

## Additional Info:

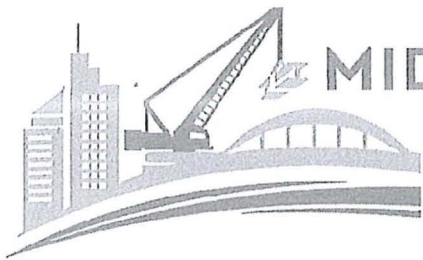
Per field conditions the shoring of the W33 is achieved with a plate seat per sketches from LERA. Traditional shoring is not possible due to field conditions. Revised with updated labor rates.



Stone Bridge Iron & Steel, Inc.	Change Order Bill of Materials	Page 1 of 1
10/31/2024 11:21:57AM	Albany Airport BP-02 CO Albany, NY	Job: 23-005

Filter:  
Sub-Category: X029

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
Per RFI-220: Shore Existing W33 and provide new connection plate								
10	SK-36	1	PL	5/8 x 4	2'-1	A572-50	UNP	18#
Per Field Conditions: Plate Seat instead of shoring								
20	SK-36	1	PL	3/8 x 4	0'-6	A36	UNP	3#
30	SK-36	1	PL	1/2 x 4	0'-6	A36	UNP	3#
Total Field Bolts:		0	Total Shop Bolts:		0	Total Weight:		24 #



# MIDWEST STEEL

Rec'd TCCo PCO-188 04.24.25

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

April 24, 2025

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion  
Albany, NY  
BP-02 – Turner RFI-220 & RFI-270 / CCA-030-Rev 2

Dear Mr. Carmer,

We are pleased to submit our revised quotation for scope changes per the documents issued under Turner RFI-220 / SBIS RFI-089 for the above referenced project. Included in the Rev 1 pricing is the addition of RFI-270, which clarifies the shoring requirement at this location. Included in the Rev 2 pricing is the updated labor rates which expire June 2025.

Pricing Impact: \$12,815

Schedule Impact: (2) days to Seq. 7 Connections to Existing Activity

This quotation is based on the following:

1. Turner RFI-220, which includes SBIS RFI-89, and Turner RFI-270, which includes SBIS RFI-89.1.
2. Field work scope includes:
  - a. Field welded of a shoring seated connection for the existing W33x130 beam where it frames in the existing column W14x90 at C/8 Level 2. Field weld per SBIS sketch in RFI-270.
  - b. Reinforcing of the existing connection between the W33x130 beam and W14x90 column at C/8 Level 2 only. Reinforcing per LERA sketches SK-36.1-36.3 in RFI-220.
  - c. Work requires full access to both sides of existing connections, with space and access for equipment and manpower.
3. Shoring was excluded from our base contract.
4. Firewatch is included for all hot work.
5. This quote is based on all the conditions of the base contract work.



Serving North America for over 40 Years







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 Expansion

DESCRIPTION: CCA-030 - RFI-220 & 270 connection reinforcing at L2 C/8

DATE: 4/24/2025 Rev 2

[illegible]

PCO-219a





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

Rec'd TCCo PCO-219a 04.09.25

## 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

DATE

4/2/25

PROPOSAL NO.

109

PROPOSAL AMOUNT

\$29,190.00

Per NOC 109 dated 2/25/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide excavation, re-work of underslab waterproofing, and addition of insulation per AHJ request.

Description	Labor	Material	Equipment	Subcontract	Other	Price
M Sullivan Construction Inc				\$15,079.49		\$15,079.49
Form Rework For Insulation	\$5,670.87					\$5,670.87
Air Barriers				\$6,844.73		\$6,844.73
					Subtotal:	\$27,595.09
		MLB OH&P (Self-performed)		\$5,670.87	10.00%	\$567.09
		MLB OH&P (Subcontractors)		\$20,553.36	5.00%	\$1,027.82
					Total:	\$29,190.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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



**Date:** February 17, 2025



## Craig Dittl

---

**From:** Lackraj, Natram - (NYN) <nlackraj@tcco.com>  
**Sent:** Wednesday, February 19, 2025 11:21 AM  
**To:** Jeffrey Lino; Wagner, Robert C - (NYN); Rosario, Gabrielle - (NYN)  
**Cc:** Andres, Edward F - (NYN); Craig Dittl; Mike Washburn  
**Subject:** RE: underslab insulation

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.

Jeff,

After review, you are okay to proceed with Sullivan's pricing.

Please send over a finalize proposal.

Thanks,

**Nate Lackraj** | Superintendent  
**Turner Construction Company - NYN**  
mobile 518.708.5445 | [nlackraj@tcco.com](mailto:nlackraj@tcco.com)

**From:** Jeffrey Lino <Jlino@mlbind.com>  
**Sent:** Wednesday, February 19, 2025 8:11 AM  
**To:** Lackraj, Natram - (NYN) <nlackraj@tcco.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>; Rosario, Gabrielle - (NYN) <grosario@tcco.com>  
**Cc:** Andres, Edward F - (NYN) <efandres@tcco.com>; Craig Dittl <cdittl@mlbind.com>; Mike Washburn <mwashburn@mlbind.com>  
**Subject:** RE: underslab insulation

---

EXTERNAL EMAIL - Please Handle Cautiously

---

Nate:  
Sullivan's response to your questions-

- Due to the confined work area, we will need to mobilize. smaller equipment to facilitate the work where equipment can be utilized.
- The flatbed truck is required to pick up the insulation and deliver to the site.
- We will generate a small amount of waste to prep for the installation and will dispose using a small 1-ton dump
- Regarding hours, the space is limited and will require two days of hand work with two workers and three days with three workers in areas with machine access.

Jeff Lino  
Vice President  
MLB Construction Services, LLC

MLB CONSTRUCTION SERVICES LLC					GENERAL CONTRACTOR				
PROJECT:		Airport Terminal -BP02			DESCRIPTION:		PCO-219 - Added SOG Insulation		SPEC. SECT.
EST. #:					EXTEN BY:		CHKD BY:		OF
	CODE	DESCRIPTION	QUANTITY	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL	MATERIAL & EQUIP COST	TOTAL ESTIMATED COST	
1		Ticket Dated 11.5.24	1	\$5,670.79	\$5,670.79	\$0.00	\$0.00	\$5,670.79	
2				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4		SHEET TOTALS			\$5,670.79		\$0.00	\$5,670.87	

PCO-219					
Date	Cost Of labor	Equipment	Equipment Cost	Material Vendor	Material Cost
2.18.25	\$ 2,950.36	\$ -	\$ -		\$ -
3.4.25	\$ 2,720.43				
					\$ -
	\$ 5,670.79		\$ -		\$ -
				Subtotal	\$ 5,670.79





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

# WORK ORDER VOUCHER

15053

Charge to PCO# 219

Date 2/18/25 Cost Code 0600

Authorized by Turner

MLB Job No 23-110

Description of Work: Removing Forms &amp; Safety Rail, prep for excavation

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Adam Fagetta	CF	86.37	6		518.22
Todd Phillips	CF	86.37	8		690.96
Colin Tyndall	C	77.48	8		619.84
James Skinski	C	77.48	6		464.88
Terry Bartow	S	109.41	6		656.46

Total Labor Cost 1 2,950.36

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost 4

EE Andres (VTO) 2-18-25  
Customer Supervisor

M. Wach  
MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order



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

# WORK ORDER VOUCHER

14190

Charge to PCO #219

Date 3/4/25 Cost Code 66100

Authorized by Turner

MLB Job No 23-114

Description of Work: additional work for slab insulation

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Brand Bradley	L	81.46	6		488.76
Adam froggella	CF	86.37	7		604.59
Colin Tyndall	C	77.48	7		542.36
James Skinski	C	77.48	7		542.36
Todd Phillips	C	77.48	7		542.36

Total Labor Cost 2,720.43

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other
Installed Edge form		0	
Installed walk off SLAB		0	

Total Material/Equipment Cost 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost 4

El Andres 3-5-25

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order



**DeBrino Caulking Associates, Inc.**1304 Route 9  
Castleton NY 12033  
518 732-7234**T&M Invoice**

Invoice#: 63185

Date: 03/31/2025

Billed To: MLB CONSTRUCTION SERVICES, LLC  
One Stone Break Road  
Malta NY 12020

Project: 182901

ALBANY AIRPORT TERMINAL  
MLB Construction Services, LLC  
737 Albany Shaker Road  
ALBANY NY 12211

Attention: Craig Dittl

Due Date: 04/30/2025

Terms: 30DY

Order#

Description	Units	Quantity	Price	Amount
Scope of Work: Cut & Peel back FlorPrufe At Perimeter For Insulation Insta				
Labor:				
02/21/2025 - (1) Foreman		8.00	91.86	734.88
02/21/2025 - (1) Journeyman		8.00	88.73	709.84
02/27/2025 - (1) Foreman		4.00	91.86	367.44
02/27/2025 - (3) Journeymen		12.00	88.73	1,064.76
03/03/2025 - (1) Foreman		8.00	91.86	734.88
03/03/2025 - (2) Journeymen		16.00	88.73	1,419.68
Materials:				
PrePrufe Tape / Roll		9.00	80.00	720.00
LM3000 / Unit		1.00	346.00	346.00
Equipment:				
Truck & Small Tools / Day		1.00	125.00	125.00
10% Overhead		1.00	622.25	622.25
-10% Profit-		<del>1.00</del>	<del>684.47</del>	<del>684.47</del>

**Notes:**A service charge of 18 % per annum will be charged on all amounts  
overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	<del>7,529.20</del>
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<del>7,529.20</del>

#16844.73  
(#16,222.48 E.M.M. 2/24/07)

# ADDITIONAL WORK AUTHORIZATION

**DeBrino Caulking Associates, Inc.**

1304 Rte. 9.  
CASTLETON, NEW YORK 12033  
(518) 732-7234

PCO 219

OWNER'S NAME <u>MLB construction</u>		PHONE	DATE <u>2/21/25</u>
STREET		JOB NAME <u>Albany Airport Terminal</u>	JOB NUMBER <u>182901</u>
CITY	STATE	STREET <u>737 Albany Shaker Rd.</u>	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY <u>Colonie</u>	STATE <u>NY</u>

You are authorized to perform the following specifically described additional work:

cut and peel back existing floorproof @ perimeter for insulation install

labor: 2 men 8 hours each  
16 total man hours

10% overhead + profit

**ADDITIONAL CHARGE FOR ABOVE WORK IS: \$**

Payment will be made as follows

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date

Authorizing Signature

Ed Andrus

(OWNER SIGNS HERE)

2/21/25

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature

[Signature]

(CONTRACTOR SIGNS HERE)

Date

2/21/25

**THIS IS CHANGE ORDER NO.**

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



# ADDITIONAL WORK AUTHORIZATION

**DeBrino Caulking Associates, Inc.**

1304 Rte. 9  
CASTLETON, NEW YORK 12033  
(518) 732-7234

PCO 219

OWNER'S NAME MLB Construction		PHONE	DATE 2/27/25
STREET		JOB NAME Albany Airport Terminal	JOB NUMBER 82901
CITY	STATE	STREET 737 Albany Shaker Rd	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY Colonie	STATE NY

You are authorized to perform the following specifically described additional work:

Repair perimeter vapor barrier for insulation install

Labor: 4 men 4 hours each  
16 total man hours

materials: 1 roll preprufe tape

Stopped due to weather

10% overhead  
10% profit

WVW  
MLB  
AD

**ADDITIONAL CHARGE FOR ABOVE WORK IS: \$** \_\_\_\_\_

Payment will be made as follows: \_\_\_\_\_

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 2-27-25 Authorizing Signature Ed Andras

(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature John Houghal

(CONTRACTOR SIGNS HERE)

Date 2/27/25

**THIS IS CHANGE ORDER NO.** \_\_\_\_\_

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



# ADDITIONAL WORK AUTHORIZATION

## DeBrino Caulking Associates, Inc.

1304 Rte. 9  
CASTLETON, NEW YORK 12033  
(518) 732-7234

OWNER'S NAME <u>MLB Const Services</u>		PHONE	DATE <u>3/3/25</u>
STREET <u>DWESTONE BRICK ROAD</u>		JOB NAME <u>ALBANY AIRPORT</u>	JOB NUMBER <u>1829-01</u>
CITY <u>Malta</u>	STATE <u>N.Y.</u>	STREET <u>737 ALBANY SHAKER ROAD</u>	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY <u>ALBANY</u>	STATE <u>NY</u>

You are authorized to perform the following specifically described additional work:

Repair perimeter Vapor Barrier for insulation installation

LABOR: 3 men 8 hours each  
24 TOTAL man hours

materials 8 ROLLS PREPARE TAPE  
1 cm 3000 1 1/2

1 Day TRUCK expense

10% Overhead  
10% Profit

**ADDITIONAL CHARGE FOR ABOVE WORK IS: \$** \_\_\_\_\_

Payment will be made as follows: \_\_\_\_\_

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 3/3/25 Authorizing Signature [Signature] VTD  
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature Joseph Lazzari Date 3/3/25  
(CONTRACTOR SIGNS HERE)

**THIS IS CHANGE ORDER NO.** \_\_\_\_\_

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



PCO-225



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

## PROPOSAL

**SUBMITTED TO:**

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

**PROJECT NAME**

Alb. Airport 21-1082-GC

**PROJECT NO.**

23-110

**DATE**

4/24/25

**PROPOSAL NO.**

112

**PROPOSAL AMOUNT**

\$18,955.00

Per NOC 112 dated 3/1/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the response to RFI-265, the footings at A.6-Line were to be removed via an additional sawcut. However, due to the duration of that work, Turner provided direction on 10/25/24 that the foundations could remain.

It has now been discovered that this was not shared with LERA and MLB has been directed to begin removing these on T&M.

Jackson Demolition is to provide a credit for the foundations not removed as shown in base bid.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Jackson Demolition Service Inc				\$-4,917.62		\$-4,917.62
Misc. Demo	\$691.62					\$691.62
Concrete Removal	\$2,195.26			\$5,120.00		\$7,315.26
Remove Slabs	\$11,473.60					\$11,473.60
Remove Beams	\$1,196.84					\$1,196.84
Refuse Disposal		\$1,490.40				\$1,490.40
					Subtotal:	\$17,250.10
		MLB OH&P (Self-performed)		\$17,047.72	10.00%	\$1,704.90
					<b>Total:</b>	<b>\$18,955.00</b>

If you have any questions, please contact me at 518-289-1371.

- ☒ 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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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



**Craig Dittl**

**From:** Joshua Frederick <jfrederick@jacksondemolition.com>  
**Sent:** Monday, March 31, 2025 9:17 AM  
**To:** Craig Dittl  
**Cc:** Jack Deffler  
**Subject:** Credit for Foundations at Terminal Facade

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,

As discussed, breakdown below:

• (1) Operator = \$109.51 x 8 =	\$876.08
• (1) Laborer = \$80.56 x 8 =	\$644.48
• (1) 336 w/ hammer = \$150 x 8 =	\$1,200.00
• (2) concrete loads = \$875 x 2 =	\$1,750.00
Total =	\$4,470.56
MU =	\$ 447.06
<b>Credit Total =</b>	<b>\$4,917.62</b>

Thanks,

**Josh Frederick | Executive Vice President / COO**

Jackson Demolition Service, Inc. | 397 Anthony Street | Schenectady, NY 12308

Office: 518.374.3366 | Cell: 518.857.7289 | Email: [jfrederick@jacksondemolition.com](mailto:jfrederick@jacksondemolition.com)

[www.jacksondemolition.com](http://www.jacksondemolition.com)



**INVOICE**

Zcore Cutting and Coring llc  
85 Locust Avenue  
Amsterdam, NY 12010

zcoredrilling@yahoo.com  
(518) 843-8444

**MLB CONSTRUCTION SERVICES**

**Bill to**  
1 STONE BREAK ROAD  
MALTA  
NY  
12020

**Ship to**  
1 STONE BREAK ROAD  
MALTA  
NY  
12020

**Invoice details**

Invoice no.: 2369  
Terms: Due on receipt  
Invoice date: 03/05/2025  
Due date: 03/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>CONCRETE CUTTING</b>	Saw cut concrete slab with track saw 5-8' cuts 28 " thick 40 lf @ \$125.00 lf Contain slurry and remove from site	40	\$128.00	\$5,120.00

**Total** **\$5,120.00**

**Note to customer**

Albany international airport

**Overdue**

03/05/2025

4654.55



MLB CONSTRUCTION SERVICES LLC					GENERAL CONTRACTOR				
PROJECT:		Airport Terminal -BP02			DESCRIPTION:		PCO-225 Footing Removal		SPEC. SECT.
EST. #:					EXTEN BY:		CHKD BY:		OF
	CODE	DESCRIPTION	QUANTITY	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL	MATERIAL & EQUIP COST	TOTAL ESTIMATED COST	
1			1	\$15,257.24	\$15,257.24	\$0.00	\$300.00	\$15,557.24	
2				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4		SHEET TOTALS			\$15,257.24		\$300.00	\$15,557.32	

PCO-225					
Date	Cost Of labor	Equipment	Equipment Cost	Material Vendor	Material Cost
2.28.25	\$ 1,239.68	\$ -	\$ -		\$ -
3.1.25	\$ 1,682.60				
3.3.25	\$ 1,338.96				
3.4.25	\$ 2,152.96				
3.6.25	\$ 2,840.54				
3.7.25	\$ 3,473.60		\$ 100.00		
3.8.25	\$ 1,133.75		\$ 100.00		
3.9.25	\$ 1,395.15		\$ 100.00		
					\$ -
	\$ 15,257.24		\$ 300.00		\$ -
				Subtotal	\$ 15,557.24





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

# WORK ORDER VOUCHER

14424

PCO# 225

Date 2/28/25

Cost Code: 03-124

MLB Job No. 23-114

Description of Work: Remove and Relocate forms for footing Removal TB-2

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Colin Tyndall	C	77.48	8		619.84
James Skinski	C	77.48	8		619.84

Total Labor Cost → 1 1239.68

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost → 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost → 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost → 4

Ed Andros

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order



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

# WORK ORDER VOUCHER

14426

Order to PO# 225

Date 3/1/25 Cost Code: 02-152

Approved by Turner

MLB Job No. 23-110

Description of Work: Correct Removal of footings & Line

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom Perrino	LF	85.91	8		687.28
Tim Parks	LF	85.91	4		343.64
Kyle Perrino	L	81.46	8		651.68

Total Labor Cost → 1

1 682.60

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost → 2

2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost → 3

3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost → 4

4

Ed Andros 3-1-25  
Customer Supervisor  
  
MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order





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

# WORK ORDER VOUCHER

14428

Charge to PCO# 225Date 3/3/25Cost Code 02-152Authorized by TurnerMLB Job No. 23-110Description of Work Footing Removal

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Tim Parks	LF	85.91	8		68728
Brandon Bradley	L	81.46	9		65168

Total Labor Cost

1

13896

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost

2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost

3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost

4

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

VTO

Customer Supervisor

MLB Supervisor



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

# WORK ORDER VOUCHER

14427

Charge to PCO 225Date 5/4/25 Cost Code 02-130Authorized by TurnerMLB Job No 23-110Description of Work: Demolition of Footing at West slab @ -Live

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Tim Parrino	LF	85.91	8		687.28
Kieth Parrino	L	81.46	8		651.68
Dalton Grisanti	L	81.46	8		651.68
Brad Mussen	L	81.46	2		162.32

Total Labor Cost 1 2 1521.96

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	

Total Material/Equipment Cost 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost 4

190  
Ed Andras 3-5-25  
Customer Supervisor  
  
MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order





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

# WORK ORDER VOUCHER

14433

Charge to PCO 225Date 3/4/05 Cost Code

Authorized by

MLB Job No 23116Description of Work: Saw cut footings

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Mike Iversen	L	81.468			651 68
Jeff Devel	L	81.468			651 68

Total Labor Cost → 1 1303 36

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other
TRUCK			
Generator			
Saws			

Total Material/Equipment Cost → 2 100 -

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other
2-CORE Ticker To follow			

Total Subcontractor Cost → 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost → 4

Ed Andres 3-6-25  
Customer Supervisor

Michael Walker  
MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order



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

# WORK ORDER VOUCHER

14434

Charge to PO 225Date 3/5/05 Cost Code

Authorized by

MLB Job No. 23110Description of Work: Cut Speed Testing

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Mike Fusco	L	8	81.96		651.68
Jeff Deuel	L	8	81.96		651.68

Total Labor Cost → 1 | 1303.36

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other
Truck			
Generator			
Saws			

Total Material/Equipment Cost → 2 |

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other
2-CORE Ticket To Follow			

Total Subcontractor Cost → 3 |

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost → 4 |

Ed Andres 3-6-25  
Customer Supervisor

Michael M. Smith  
MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD:      Small Tools

Subtotal

ADD:      % Sales Tax

ADD:      % Overhead

ADD:      % Profit

TOTAL VALUE of this Work Order





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

# WORK ORDER VOUCHER

14435

Charge to PCO # 225

Date 3/6/25 Cost Code 02-52

Authorized by Turner

MLB Job No. 23-110

Description of Work: Footing Removals - XD/8 Line

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom Parrino	LF	85.91	8		687.28
Tim Parks	LF	85.91	8		687.28
Kieth Parrino	L	81.46	8		651.68
Brad Mussen	L	81.46	5		407.30
Dalton Grisanti	L	81.46	5		407.30

Total Labor Cost 2840.84

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost 4

Ed Andras 3/6/25  
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

MLB 11121



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

# WORK ORDER VOUCHER

14439

PCO# 225

Date 3/07/25 Cost Code 02-152

MLB Job No. 23-110

Turner

Additional Footing Removal

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom Parrino	LF	85.91	8		687.28
Tom Parks	LF	85.91	8		687.28
Kirith Parrino	L	81.46	8		651.68
Brad Hussen	L	81.46	9.05 YR	117.43	995.56
Danion Gisardi	L	81.46	8		651.68

Total Labor Cost

1 3 473.60

## MATERIAL/EQUIPMENT

Name	Quantity	Unit Cost	Other	Cost
mat.	1	100		100.00

Total Material/Equipment Cost

2 100.00

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	Cost
Finis Hatz 8				

Total Subcontractor Cost

3

## TRUCKING

Driver	Rate	Pick Up	Fuel	Cost
--------	------	---------	------	------

Total Trucking Cost

4

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

3/7/25

Supervisor

Signature





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

# WORK ORDER VOUCHER

14443

PCO # 225

Date 3/8/25 Cost Code: 02-152

MLB Job No. 23-110

Turner

Footings removals 9 line

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Tim Parks	LF	116.71	5 OT		583.55
Dalton Gisandi	L	110.04	5 OT		550.20

Total Labor Cost 1 1133.75

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	Cost
Ball	1	100		100.00

Total Material/Equipment Cost 2 100.00

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	Cost

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel	Cost

Total Trucking Cost 4

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

Ed. Andros

3-10-25

Customer Supervisor

MLB Supervisor



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

# WORK ORDER VOUCHER

14444

PCO# 225

Date 3/9/25 Cost Code: 00-152

Turner

MLB Job No. 23-110

Footings Removals at Mat slab 9 LINE - DONE

## LABOR

Name	Trade	Rate	Hours	Other	Cost
COREY DOUGLES	LF	147.51	3 DT		442.53
Jon Marcellino	L	131.52	3 DT		394.56
Tim Parks	LF	147.51	2 DT		295.02
Dalton Grisanti	L	131.52	2 DT		263.04

Total Labor Cost 1

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	Cost
Lull	1	100.00		100.00

Total Material/Equipment Cost 2 100.00

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	Cost

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel	Cost

Total Trucking Cost 4

VTO

Ed Andras 3-10-25

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

ACC CONTAINERS, LLC  
PO Box 7  
Rensselaer, NY 12144  
+15189150003  
ac3containers@gmail.com  
www.ACCcontainers.com

Rec'd TCCo 03/10/25 04.24.25



INVOICE # 5798  
DATE 03/10/2025  
DUE DATE 04/09/2025

**BILL TO**

MLB Construction Services,  
LLC  
1 Stonebreak Road  
Malta, NY 12020

*TECHNICAL  
FOUNDATION  
Demo (RFI-263)*

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

<b>Services</b> 20 yard clean fill container @ Albany Airport - 3/10/2025 ✓	1	320.00	320.00T
<b>Debris</b> Oversized concrete	1	140.00	140.00T
			Subtotal: 460.00
<b>Services</b> 30 yard container @ Albany Airport - 3/10/2025	1	220.00	220.00T
<b>Debris</b> 8,140 lbs or 4.07 tons	4.07	119.00	484.33T
			Subtotal: 704.33

SUBTOTAL	1,164.33
TAX	93.15
TOTAL	1,257.48
BALANCE DUE	<b>\$1,257.48</b>



ACC CONTAINERS, LLC  
PO Box 7  
Rensselaer, NY 12144  
+15189150003  
ac3containers@gmail.com  
www.ACCcontainers.com

Rec'd TCCo 03/12/2025 04.24.25



INVOICE # 5806  
DATE 03/12/2025  
DUE DATE 04/11/2025

**BILL TO**  
MLB Construction Services,  
LLC  
1 Stonebreak Road  
Malta, NY 12020

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

<b>Services</b>	1	320.00	320.00T
20 yard clean fill container @ Albany Airport - 3/12/2025 ✓			
<b>Debris</b>	1	140.00	140.00T
<u>Oversized concrete</u>			

SUBTOTAL	460.00
TAX	36.80
TOTAL	496.80
BALANCE DUE	<b>\$496.80</b>



ACC CONTAINERS, LLC  
PO Box 7  
Rensselaer, NY 12144  
+15189150003  
ac3containers@gmail.com  
www.ACCcontainers.com

Rec'd TCCo 2025 04.24.25



INVOICE # 5820  
DATE 03/14/2025  
DUE DATE 04/13/2025

**BILL TO**  
MLB Construction Services,  
LLC  
1 Stonebreak Road  
Malta, NY 12020

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

<b>Services</b> 20 yard clean fill container @ Albany Airport - 3/14/2025 ✓	1	320.00	320.00T
<b>Debris</b> Oversized concrete	1	140.00	140.00T
			Subtotal: 460.00
<b>Services</b> 30 yard container @ Albany Airport - 3/14/2025	1	220.00	220.00T
<b>Debris</b> 8,100 lbs or 4.05 tons	4.05	119.00	481.95T
			Subtotal: 701.95

SUBTOTAL	1,161.95
TAX	92.96
TOTAL	1,254.91
BALANCE DUE	<b>\$1,254.91</b>

PCO-226





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

## PROPOSAL

## SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

## PROJECT NAME

Alb. Airport 21-1082-GC

## PROJECT NO.

23-110

## DATE

3/31/25

## PROPOSAL NO.

84A

## PROPOSAL AMOUNT

\$4,274.00

Per NOC 84A dated 10/11/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

This NOC is to capture the cost of the sleeve install and concrete encasement associated with ASI-062 and ASI-071.

**\*\*PLEASE NOTE THIS IS FOR THE WEST HALF ONLY. THERE IS ADDITIONAL WORK IN PHASE 4.\*\***

Description	Labor	Material	Equipment	Subcontract	Other	Price
Remove Slabs	\$2,000.00					\$2,000.00
Misc. Metals	\$1,716.14					\$1,716.14
					Subtotal:	\$3,716.14
		MLB OH&P (Self-performed)		\$3,716.14	15.01%	\$557.86
					Total:	\$4,274.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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

MLB CONSTRUCTION SERVICES LLC					GENERAL CONTRACTOR				
PROJECT:		Airport Terminal -BP02			DESCRIPTION:		PCO-226 Sleeve Install		SPEC. SECT.
EST. #:					EXTEN BY:		CHKD BY:		OF
	CODE	DESCRIPTION	QUANTITY	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL	MATERIAL & EQUIP COST	TOTAL ESTIMATED COST	
1			1	\$3,716.06	\$3,716.06	\$0.00	\$0.00	\$3,716.06	
2				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4		SHEET TOTALS			\$3,716.06		\$0.00	\$3,716.14	



PCO-226					
Date	Cost Of labor	Equipment	Equipment Cost	Material Vendor	Material Cost
2.28.25	\$ 1,990.64	\$ -	\$ -		\$ -
3.13.25	\$ 990.87				
3.14.25	\$ 734.55				
					\$ -
	\$ 3,716.06		\$ -		\$ -
				Subtotal	\$ 3,716.06



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

# WORK ORDER VOUCHER

14425

Charge to PCO # 226

Date 2/28/25 Cost Code: 02-152

Authorized by Turner

MLB Job No. 23-114

Description of Work: Chipping concrete for slabs 7 @ LINE

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Tim parks	LF	85.91	8		687.28
Kleth Parrino	L	81.46	8		651.68
Brad mussen	L	81.46	8		651.68

Total Labor Cost 1 1990.64

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost 4

EC Andros 3-1-25  
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order



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

# WORK ORDER VOUCHER

15069

Charge to PCO # 226

Date 3/13/25 Cost Code 05-500

Authorized by Turner

MLB Job No 23-110

Description of Work: cutting and installing bottom half of sleeve 7-6-2

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Nick Sheppard	L	\$146	3		244.38
Steve Barthwick	LF	\$85.91	3		257.73
Jason Slater	L	\$146	3		244.38
Brandon Bradley	L	\$146	3		244.38

Total Labor Cost

1

942.87

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost

2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost

3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost

4

Ed Andras

VTO

3-14-25

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order





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

# WORK ORDER VOUCHER

15072

Charge to PCO # 226Date 3/14/25 Cost Code 05-500Authorized by TurnerMLB Job No. 23-110Description of Work: Storm piping sleeves by 7-line

## LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom parrino	LF	85.91	3		2577.3
Brandon Bradley	L	81.46	3		2443.8
Adam Fragetta	C	77.48	3		2324.4

Total Labor Cost 7345.5

## MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost 2

## SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost 3

## TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost 4

Ed Andres 3-14-25  
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 &amp; 4

ADD: \_\_\_\_\_ Small Tools  
Subtotal

ADD: \_\_\_\_\_ % Sales Tax

ADD: \_\_\_\_\_ % Overhead

ADD: \_\_\_\_\_ % Profit

TOTAL VALUE of this Work Order



PCO-235



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

# PROPOSAL

**SUBMITTED TO:**

Rob Wagner  
 Turner Construction Company  
 1 Computer Drive South  
 Albany, NY 12205

**PROJECT NAME**

Alb. Airport 21-1082-GC

**PROJECT NO.**

23-110

**DATE**

3/10/25

**PROPOSAL NO.**

118

**PROPOSAL AMOUNT**

\$ 4,093.00

Per NOC 118 dated 3/10/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

See below for PCO-164b - Prep site for crane move & secure site after move

Description	Labor	Material	Equipment	Subcontract	Other	Price
01-531	\$3,558.72					\$3,558.72
					Subtotal:	\$3,558.72
				\$3,558.72	15.01%	\$534.28
					<b>Total:</b>	<b>\$4,093.00</b>

If you have any questions, please contact me at 518-289-1371.

- ☒ 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 BEEN DIRECTED TO PROCEED WITH THIS WORK.

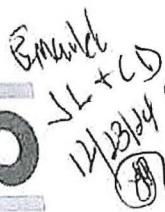
Submitted by: \_\_\_\_\_

Craig Dittl  
 MLB Construction Services LLC

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_





# WORK ORDER VOUCHER

14858

Date 12/22/24 Cost Code: 01-531

MLB Job No.

Description of Work: Prep site for Crane move & secure site after move

LABOR						Cost	
Name	Trade	Rate	Hours	Other			
Martin Millington	S	DT	6	<del>134.56</del>	108.39		807.36 1,010.34
Tom parrino	LF	DT	6	<del>116.71</del>	147.51		700.26 885.06
Kieth parrino	L	DT	6	<del>110.01</del>	138.01		660.24 831.66
Brad Mussen	L	DT	6	<del>110.01</del>	138.01		660.24 831.66
Total Labor Cost						1	2008.12 3,556.66

MATERIAL/EQUIPMENT				
Item	Quantity	Unit Cost	Other	
Total Material/Equipment Cost				2

Subcontractors	Trade	Hours	Other				
Total Subcontractor Cost					3		

	Driver	Rate	Pick Up	Fuel			
Premium Fuel only					Total Trucking Cost	→	4

[illegible]

Ed Andrus

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: \_\_\_\_\_ Small Tools

Subtotal

ADD: \_\_\_\_\_ % Sales Tax

ADD: \_\_\_\_\_ % Overhead

ADD: \_\_\_\_\_ % Profit

TOTAL VALUE of this Work Order

## **AGENDA ITEM NO. 11.3**

**Change Order 5: Authorization to Award Contract  
Change Order No. 5 to Construction Contract 21-  
1082-INT STR for the Pre-TSA Terminal Expansion to  
MLB Construction Services, LLC.**



AGENDA ITEM NO: 11.3  
MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

**DEPARTMENT:** *Planning and Engineering*

Contact Person: *John LaClair, P.E., Chief Engineer*

**PURPOSE OF REQUEST:**

Change Order 5: *Authorization to Award Contract Change Order No. 5 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.*

**CONTRACT AMOUNT:**

Base:	\$46,474,000.00
Change Order No. 1	37,371.00 - Board Approved – 02/10/2025
Change Order No. 2	169,821.00 - Board Approved – 02/10/2025
Change Order No. 3	251,152.00 -Board Approved – 03/24/2025
Change Order No. 4	110,137.00 -Board Approved - 04/16/2025
Change Order No. 5	<u>54,641.00*</u>
Total:	\$47,097,122.00

*\*Pending Board Approval at this meeting.*

**BUDGET INFORMATION:**

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

**AWARD CONDITIONS MET:**

Apprenticeship ✓ DBE ✓ MWBE ✓

Service Disable Veteran Owned Business (SDVOB) N/A

**FISCAL IMPACT - FUNDING** (Dollars or Percentages)

Federal <u>40%</u>	State <u>60%</u>	Airport <u>N/A</u>
Term of Funding: <u>2023-2026</u>		
Grant No.: <u>N/A</u>	STATE PIN: <u>N/A</u>	

**JUSTIFICATION:**

*Request to approve Change Order No. 5 for Contract # 21-1082-INT STR. This work includes a variety of necessary changes were made to the project involving additional cost items. These included changes directed by the Authority, clarifications to the contract documents, code compliance modifications and unforeseen existing conditions. This change order is a compilation of revisions and additions for electrical, mechanical and AV*

AGENDA ITEM NO: 11.3  
MEETING DATE: May 12, 2025

*components for the Sensory area, the children's play area, travelers lounge and the west mechanical room. There is a change to add wood blocking to the roof curb.*

**CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:**

*Recommend approval.*

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

**PROCUREMENT DEPARTMENT APPROVAL:**

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

**BACK-UP MATERIAL:**

*Please refer to the attached Change Order No. 5 backup information compiled by Turner Construction Company.*



# 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-INT STR]

Date: 11/08/23

**ARCHITECT:** *(name and address)*

CHA Consulting Inc.  
3 Winners Circle  
Albany, New York 12205

**CHANGE ORDER INFORMATION:**

Change Order Number: 005

Date: 05/02/25

**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-023 ASI-014 AHJ Comments + New CAT Layout (Add \$1,499.00)
02. PCO-088 (BP-04 RFI-058) ASI-057 AV + Telecoms Revisions (Add \$14,628.00)
03. PCO-145 ASI-081 Architectural Revisions Associated w ASI-077 (Add \$4,923.00)
04. PCO-186a Sensory Pull Station Relocation (Add \$2,657.00)
05. PCO-199 Lowering Outlets in Sensory (Add \$573.00)
06. PCO-201b Business Center Existing Wall Demo - Martin Only (Add \$1,187.00)
07. PCO-210 ASI-103 Arch. Revisions for L3 Beam Replacement (Add \$649.00)
08. PCO-216 (BP-04 RFI-202) Mechanical Piping Added Isolation Valves (Add \$2,746.00)
09. PCO-227 ASI-110 Sensory Cooling + Mech. Room Fire Dampers (Add \$1,222.00)
10. PCO-234 Circuit Revisions per RFIs 129, 130, 136 and 137 (Add \$8,714.00)
11. PCO-245 (BP-02 RFI-264 + 275) Added Wood Blocking for Roof Curb (Add \$10,813.00)
12. PCO-253 (BP-04 RFI-177) Additional Kids Zone Electrical Demo (Add \$707.00)
13. PCO-259 (BP-04 RFI-236) F11 Fixture Traveler's Conference Room (Add \$1,920.00)
14. PCO-260 (BP-04 RFI-210) Mechanical Room Additional Fire Dampers (Add \$2,403.00)
15. A schedule adjustment can be made in a future change order to which MLB and ACAA agree in accordance with Article 17 of MLB's executed contract.

The original Contract Sum was	\$ 46,474,000.00
Net change by previously authorized Change Orders	\$ 568,481.00
The Contract Sum prior to this Change Order was	\$ 47,042,481.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 54,641.00
The new Contract Sum including this Change Order will be	\$ 47,097,122.00

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

The Contractor's Work shall be substantially complete on March 28, 2025.

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

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

CHA Consulting Inc.

ARCHITECT *(Firm name)*

Turner Construction Company

CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE

Jordan Hudak

PRINTED NAME AND TITLE

Jordan Hudak- Sr. Project Manager

DATE:

MLB Construction Services

CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

Jeff Lino - Vice President

DATE:

SIGNATURE

Robert Wagner

PRINTED NAME AND TITLE

Robert Wagner - Sr. Project Manager

DATE:

Albany County Airport Authority

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

Peter Stuto - Chief Executive Officer

DATE:



PCO-023



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

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

3/20/25

PROPOSAL NO.

3

PROPOSAL AMOUNT

\$1,499.00

Per NOC 3 dated 1/4/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Cost Proposal for associated changes to PCO 023 ASI-014 AHJ Comments and New CAT Layout.

List of drawings below.

A-108 modified door tags Drawing Clarification  
A-109 modified door tags and room name Drawing Clarification  
A-111 modified metal grating at mech. room doors Response to AHJ Comments  
A-314 updated sections Doors modified to fit Lift through  
A-324 modified metal grating at mech. room doors Response to AHJ Comments  
A-330 modified metal grating at mech. room doors and updated curtainwall detail  
Response to AHJ Comments  
A-331 changed sheet name and added curtainwall details Doors modified to fit Lift  
through  
A-600 modified door schedules and curtainwall elevation dimensions, added door  
details Doors modified to fit Lift through  
AI-1.102 Reconfigured wall to accommodate 12th CAT Client Request  
T-320 Added data connection to accommodate 12th CAT Client Request  
E-002 Vent option note added Response to AHJ Comments  
E-003 Various solar related requirements added. New array design shown  
Response to AHJ Comments  
E-103 New CAT layout Response to AHJ Comments  
E-602 New solar wiring layout and inverter equipment added Response to AHJ  
Comments  
E-607 Solar subpanel SP-1 removed Response to AHJ Comments  
M-140 Shifted ductwork back in level 1 Response to AHJ Comments

Description	Labor	Material	Equipment	Subcontract	Other	Price
Gypsum Drywall				\$1,434.26		\$1,434.26
Electrical Systems						
					Subtotal:	\$1,434.26
		MLB OH&P (Subcontractor)		\$1,303.87	4.97%	\$64.74
					Total:	\$1,499.00

If you have any questions, please contact me at 518-289-1371.





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

## PROPOSAL

**SUBMITTED TO:**

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

**PROJECT NAME**

Alb. Airport 21-1082-STR & INT

**PROJECT NO.**

23-114

**DATE**

3/20/25

**PROPOSAL NO.**

3

**PROPOSAL AMOUNT**

\$1,499.00

- ☒ 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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_







JOB # 6846-02

**MLB Constructions Services, LLC.**

1 Stonebreak Rd Malta, NY 12020

September 16, 2024

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl

[cdittl@mlbind.com](mailto:cdittl@mlbind.com)

**RE: Albany Airport BP-04 – 6846-02 ASI-014 Solar Layout Changes**

Craig,

Martin Electric is pleased to provide this no cost CO Proposal for the above referenced project. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

### SCOPE OF WORK

- Reconfigured Solar Array

### CLARIFICATIONS

- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated **PROPOSAL TERMS**, regarding the Commodities Market.

### APPROACH

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

- Review all the requirements of the systems/equipment to be installed with the appointed representative.
- Review and determine with the site representative the proposed routing, for approval, prior to installation of conduit, and wire.
- Review and make every effort to expedite delivery of long lead materials.
- Complete the installation of the required services within schedule, unless delayed by others.
- Evaluate project activity periods and maintain scheduled activity completions.

### EXCLUSIONS

- All Added Vertical Ladders and Safety Cages.
- All Added Walk pathways and/or signage around the Solar Array.
- Dumpster Cost of any type.
- Cost for seismic restraints of any type.

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164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)





JOB # 6846-02

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

September 16, 2024

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

- System design or re-design requirements.
- All field modifications of equipment furnished by others.
- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Any excavation and backfill.
- Any cost associated with utility usage.
- Fireproofing not included.

## PROPOSAL COST

Based on the Services to provide the Proposed Scope of Work, the Approach, and the Clarifications, Inclusions and Exclusions listed above; Martin Electric is proposing the amount of:

<u>MATERIAL</u>	<u>\$0.00</u>
<u>LABOR</u>	<u>\$0.00</u>
<u>TOTAL</u>	<u>\$0.00</u>

## PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract.

This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

**NOTICE:** THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

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[www.martinelectric.com](http://www.martinelectric.com)



PCO-088



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

# PROPOSAL

## SUBMITTED TO:

Rob Wagner  
 Turner Construction Company  
 1 Computer Drive South  
 Albany, NY 12205

## PROJECT NAME

Alb. Airport 21-1082-STR &amp; INT

## PROJECT NO.

23-114

## DATE

2/10/25

## PROPOSAL NO.

34R1

## PROPOSAL AMOUNT

\$ 14,628.00

Per NOC 34R1 dated 2/10/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-057 provided new specifications for 271313, 271323, 271513, and 271523 as well as revising several AV drawings in response to RFI-058.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical Systems				\$13,992.00		\$13,992.00
					Subtotal:	\$13,992.00
		MLB OH&P (Subcontractor)		\$12,720.00	5.00%	\$636.00
					Total:	\$14,628.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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

Approved by:

Date:

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



**Craig Dittl**

---

**From:** Everett Jones <ejones@martinelectric.com>  
**Sent:** Friday, February 7, 2025 9:35 AM  
**To:** Craig Dittl; Lori Rowe; Kelsey Martin  
**Cc:** Kendra Hart; kdelair@martinelectric.com; Jamie Nellis; Roberta Whiteman; Kevin Gibson; Stefan Strait  
**Subject:** RE: CO PROPOSAL - 6846-25R1 NOC # 34 ASI-057 Spec Changes\_250207  
**Attachments:** CO PROPOSAL - 6846-25R1 NOC # 34 ASI-057 Spec Changes\_250207.pdf

**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, Revised NOC # 34 ASI-057 for the cabling changes associated with ASI-057 not covered in ASI-089 changes. Please feel free to call with any questions. We are moving forward with submittals but await CO before releasing materials. Thank you in advance

Sincerely,  
*Everett Jones*, PE  
(518) 391-1398



JOB #6846-25R1

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

February 07, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl

[cdittl@mlbind.com](mailto:cdittl@mlbind.com)

**RE: Albany Airport BP-04 – NOC # 34 (ASI-057 27000 Specification Changes)**

Craig,

Martin Electric is pleased to provide this CO Proposal for the above referenced project for the changes to Specification Section 270000 associated with ASI-057. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

## SCOPE OF WORK

- Specification 27000 changes to materials

## CLARIFICATIONS

- Please reference the attached proposal from our subcontractor.
- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated **PROPOSAL TERMS**, regarding the Commodities Market.

## APPROACH

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

- Review all the requirements of the systems/equipment to be installed with the appointed representative.
- Review and determine with the site representative the proposed routing, for approval, prior to installation of conduit, and wire.
- Review and make every effort to expedite delivery of long lead materials.
- Complete the installation of the required services within schedule, unless delayed by others.
- Evaluate project activity periods and maintain scheduled activity completions.

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[www.martinelectric.com](http://www.martinelectric.com)



JOB #6846-25R1

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

February 07, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

**EXCLUSIONS**

- Dumpster Cost of any type.
- Cost for seismic restraints of any type.
- System design or re-design requirements.
- All field modifications of equipment furnished by others.
- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Any excavation and backfill.
- Any cost associated with utility usage.
- Fireproofing not included.

**PROPOSAL COST**

Based on the Services to provide the Proposed Scope of Work, the Approach, and the Clarifications, Inclusions and Exclusions listed above; Martin Electric is proposing the amount of:

MATERIAL/LABOR	\$	0
SUBCONTRACTOR	\$	12,720
MARK-UP	\$	1,272
TOTAL	\$	13,992

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract.

This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

**NOTICE:**

THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but

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164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)





JOB #6846-25R1

**MLB Constructions Services, LLC.**

1 Stonebreak Rd Malta, NY 12020

February 07, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

**NYS Certified WBE File #8942**

164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)





# CONTROL NETWORK

COMMUNICATIONS

February 4, 2025

Everett Jones  
Martin Electric

RE: ASI-057 Spec Changes

Control Network Communications LLC (CNC) respectfully submits for consideration this proposal for communications cabling changes in project referenced above. This proposal is based on Specification 271313 as changed under ASI-057.

SCOPE OF WORK- Note- original scope was based on changes to Drawing T-601 Addendum #11 on 9/22/2023. Specification 271313 was NOT changed to match the changes on the drawing.

Credit the following original scope-

1. Credit (12) Commscope CMP Cat6 cables from the existing MDF to IDF Room 106 and IDF Room 208. Credit (6) Commscope CMP Cat6 cables from MDF to IDF Room 330 (note- Cat6 will transition to OSP Cat6 for underground portion of the run). (11,000' indoor Cat6, 2,000' outdoor Cat6)
2. Credit (1) 300-pair 110-block (MDF) and (3) 100-pair 110-blocks (IDFs).
3. Credit termination of Cat6 cables on 110 blocks (total of 60 Cat6 terminations on blocks).
4. Credit (12) Cat6 protectors for Cat6 OSP transition to Cat6 CMP cable within 50' of building entrance.

Add the following for ASI-057 scope-

5. Add (12) Paige Datacom Solutions CMP Cat6 cables from the existing MDF to IDF Room 106 and IDF Room 208. Add (6) Paige Datacom Solutions CMP Cat6 cables from MDF to IDF Room 330 (note- Cat6 will transition to indoor/outdoor Cat6 for underground portion of the run). (11,000' indoor Cat6, 2,000' outdoor Cat6)
6. Add (1) Commscope 24-port discrete patch panel with Commscope Systimax MGS400 Cat6 jacks in each IDF for termination of Cat6 cables (total of 3). Terminate Paige Datacom Cat6 cables on the new MGS400 jacks.
7. Add (2) Commscope 48-port discrete patch panel with Commscope Systimax MGS400 Cat6 jacks in each IDF for termination of Cat6 cables. Terminate Paige Datacom Cat6 cables on the new MGS400 jacks.
8. Add (12) Cat6A protectors for Cat6 indoor/outdoor transition to Cat6 CMP cable within 50' of building entrance.

NOTES AND ASSUMPTIONS-

1. CNC will provide new submittals based on Specification changes once the change order pricing has been accepted.

PRICING-

Credit Cat6 backbone cable per scope -	(\$6,565.00)
Add Cat6 backbone cable per scope for ASI-057 -	\$19,285.00
Total	\$12,720.00

Thank you for considering CNC for this project. If you have any questions regarding this proposal, please contact me at (518) 948-6336.

Sincerely,



Stefan Strait  
Project Executive  
Control Network Communications

164 Columbia Turnpike, Rensselaer, NY 12144

[www.controlnetwork.com](http://www.controlnetwork.com)



## ASI-057 Pricing Breakdown

Proposal Items	Desc (Orig/ASI-057) Spec Section 271313 Not Captured in ASI-089	Qty	Orig Unit Price (M/L)	ASI-057 Unit Price (M/L)	Difference Unit Price	Total Price
1/5 Indoor	Cat 6 Indoor / Paige Datacom CMP	11000	\$ 0.35	\$ 1.13	\$ 0.78	\$ 8,613
1/5 Outdoor	Cat 6 Outdoor / Paige Datacom CMP	2000	\$ 0.40	\$ 0.86	\$ 0.47	\$ 930
2	300-pair 110 block (IDF/MDF)	1	\$ 249.00	\$ -	\$ (249.00)	\$ (249)
3	100-pair 110 block (IDF/MDF)	3	\$ 108.50	\$ -	\$ (108.50)	\$ (326)
4	Terms on 110 block	240	\$ 2.28	\$ -	\$ (2.28)	\$ (547)
5	Terms Paige cable on data jack	60	\$ -	\$ 19.24	\$ 19.24	\$ 1,154
5	Cat 6 Protectors	12	\$ 94.00	\$ -	\$ (94.00)	\$ (1,128)
6	Commscope 24-P Patch Pnl	6	\$ -	\$ 206.10	\$ 206.10	\$ 1,237
7	Commscope MGS400 patch panel data jack	144	\$ -	\$ 10.33	\$ 10.33	\$ 1,488
8	Cat 6A Protectors	12	\$ -	\$ 129.00	\$ 129.00	\$ 1,548
Total ADD						\$ 12,720



PCO-145



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

Rec'd TCCo PCO-145 04.18.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

4/9/25

PROPOSAL NO.

54

PROPOSAL AMOUNT

\$4,923.00

Per NOC 54 dated 10/2/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see attached ASI-081 for dimensional/architectural revisions associated with ASI-077 from BP-02.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				\$4,512.88		\$4,512.88
					Subtotal:	\$4,512.88
		MLB OH&P (Subcontractor)		\$4,102.62	10.00%	\$410.12
					Total:	\$4,923.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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



**SUBCONTRACTOR PROPOSAL****Albany Airport Terminal Expansion Project BP-04**

Field Order

Change Order

Subcontractor Name: <u>Adirondack Taping &amp; Supply, Inc.</u>			Date: <u>3/5/25</u>	
Address: <u>46 Elm Street</u>			Project No.: <u>23114</u>	
<u>Glens Falls, NY 12801</u>			ADK COR # <u>13</u>	
Telephone No.: <u>(518) 761-0089</u>			NOC #: <u>54</u>	

LABOR				
Work Description	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
Additional work added in details B4/A-320, A4/A-321, A2/A-323, and B3/A-329 in the garage area	Carpenter Foreman	12	\$81.93	\$983.16
	Carpenter	12	\$77.42	\$929.04
	Taper Foreman	6	\$71.65	\$429.90
	Taper		\$69.31	
A. TOTAL SUBCONTRACTOR LABOR				<b>\$2,342.10</b>

MATERIAL				
Material Description	Quantity	Unit	Unit Cost	Material Cost
2-1/2" studs 20ga 14ft	42	LF	\$0.66	\$27.72
2-1/2" track 20ga	10	LF	\$0.66	\$6.60
2-1/2" DL track 20ga	10	LF	\$1.34	\$13.40
6" studs 20ga 12ft	84	LF	\$1.43	\$120.12
6" track 20ga	10	LF	\$1.43	\$14.30
6" Fire deflection track 20ga	10	LF	\$5.52	\$55.20
6" insulation	210	SF	\$1.29	\$270.90
5/8" type x drywall 4x10	760	SF	\$0.60	\$456.00
fire-caulk	1	Tubes	\$39.00	\$39.00
mud	2	Pails	\$25.00	\$50.00
tape	2	Rolls	\$10.00	\$20.00
1" insulation	18	SF	\$0.40	\$7.20
fire-spray	1	Pails	\$285.00	\$285.00
1-5/8" studs 20ga 14ft	142	LF	\$0.58	\$82.36
1-5/8" track 20ga	70	LF	\$0.58	\$40.60
3-5/8" studs 20ga	8	LF	\$0.84	\$6.72
3-5/8" track 20ga	20	LF	\$0.84	\$16.80
Total from additional Material Worksheet Extension(s) if required.				203.60
B. TOTAL SUBCONTRACTOR MATERIAL				<b>\$1,715.52</b>

EQUIPMENT	
C. TOTAL SUBCONTRACTOR EQUIPMENT	<b>45.00</b>

SUMMARY	
Total labor, material, equipment ( A + B + C )	\$4,102.62
Subcontractor's Override ( 10% )	\$410.26
TOTAL SUB-PROPOSAL	<b>\$4,512.88</b>

<u>Taylor Oldroyd</u> Subcontractor's Signature  Taylor Oldroyd Please Type or Print Name	<u>3/5/25</u> Date	This Price is valid for, and work must be agreed upon within 7 days from date of submission upon which it becomes null and void.
---	-----------------------	--

[illegible]



PCO-186a



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

# PROPOSAL

## SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

## PROJECT NAME

Alb. Airport 21-1082-STR & INT

## PROJECT NO.

23-114

## DATE

4/10/25

## PROPOSAL NO.

81

## PROPOSAL AMOUNT

\$2,657.00

Per NOC 81 dated 12/19/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please relocate the pull station at the at the vestibule near the Sensory Room as shown in the attached photo and sketch on a T&M basis.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$2,541.00		\$2,541.00
					Subtotal:	\$2,541.00
		MLB OH&P (Subcontractor)		\$2,310.34	5.02%	\$116.00
					Total:	\$2,657.00


If you have any questions, please contact me at 518-289-1371.

- ☒ 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 Bittl

MLB Construction Services LLC

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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_





BID # 6846-42

**MLB Construction Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl

RE: 6846-42 NOC # 81 Relocate Pull Station Sensory Room Vest

Craig-

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

### SCOPE OF WORK

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

- Please refer to the attached signed T&M sheets below for the description of verified scope, labor, and materials. 20859 dated 01/06/25

### CLARIFICATIONS

- All work must be completed during normal working hours M-F 7:00am-3:30pm
- No premium time or off hours work assumed

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer, NY 12144  
[www.martinelectric.com](http://www.martinelectric.com)



BID # 6846-42

**MLB Construction Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

**APPROACH**

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

**EXCLUSIONS**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> Arc Flash/Coordinated Study                          | <input checked="" type="checkbox"/> Nurse Call           | <input checked="" type="checkbox"/> System Design or Re-Design           |
| <input checked="" type="checkbox"/> BMS  | <input checked="" type="checkbox"/> Overtime             | <input checked="" type="checkbox"/> Tele/Data Equipment                  |
| <input checked="" type="checkbox"/> Concrete   | <input checked="" type="checkbox"/> Patching & Painting  | <input checked="" type="checkbox"/> Tele/Data Wire                       |
| <input checked="" type="checkbox"/> Cutting & Patching of Ceiling, Wall, or Floor        | <input checked="" type="checkbox"/> Rigging              | <input checked="" type="checkbox"/> Temporary Lighting                   |
| <input checked="" type="checkbox"/> Dumpster Cost  | <input checked="" type="checkbox"/> Roof Penetrations    | <input checked="" type="checkbox"/> Temporary Power                      |
| <input checked="" type="checkbox"/> Field Modifications of Equipment Furnished by Others | <input checked="" type="checkbox"/> Sales Tax (Material) | <input checked="" type="checkbox"/> Third Party or Certification Testing |
| <input checked="" type="checkbox"/> Fire Alarm   | <input checked="" type="checkbox"/> Sales Tax (Labor)    | <input checked="" type="checkbox"/> Utility Hook-Up                      |
| <input checked="" type="checkbox"/> Life Safety (LSS)                                    | <input checked="" type="checkbox"/> Security             | <input checked="" type="checkbox"/> Utility Usage                        |
| <input type="checkbox"/> Other: _____  | <input checked="" type="checkbox"/> Seismic Restraints   | <input checked="" type="checkbox"/> Winter Conditions                    |

**PROPOSAL COST**

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

TOTAL –

\$ 2,541.00

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 15 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NYS Certified WBE File #8942  
 164 Columbia Turnpike, Rensselaer, NY 12144  
[www.martinelectric.com](http://www.martinelectric.com)





**Martin Electric**

164 Columbus Turnpike  
Rensselaer, NY 12144

Phone (618) 477-7877 Fax (618) 477-4750



No. 20859


DATE	1-6-75	JOB NO.	6846-42
LOCATION	Albany Airport Service room		
WEATHER CONDITIONS	PCO # 186		
	NOC - #81		

DESCRIPTION OF WORK	EQUIPMENT USED
Relocate Pull station and Smoke detector from in Sundry room to space outside Sundry room	<input type="checkbox"/> RUCKET TRUCK
* Additional work: Relocate Smoke head in East service Corridor	<input type="checkbox"/> DELIVERY TRUCK
2nd floor up to within 1' of deck	<input type="checkbox"/> SKID STEER
	<input type="checkbox"/> TRENCHER
	<input type="checkbox"/> COMPRESSOR
	<input type="checkbox"/> GENERATOR
	<input type="checkbox"/> ROTARY HAMMER
	<input type="checkbox"/> CORE DRILL
	<input type="checkbox"/> PUNCH SET
	<input type="checkbox"/> CRIMPER
	<input type="checkbox"/> BENDERS
	<input type="checkbox"/> METERS

[illegible]

	<input type="checkbox"/> PIPE MACHINE	<input type="checkbox"/> WIRE PULLER
# OTHER	FSTS Tech Ord # N/A	N/A
	TAGS	CAT#
- Nellis	1/6	7
		\$860.30

TOTAL MATERIAL	\$50.04	
TOTAL LABOR	\$860.30	
FS&S	\$1,400	
OVERHEAD/PROFIT	\$231	
TAX		
TOTAL DUE	\$ 2,541	

PERSON ORIGINATED 	DATE 1/7/25
ACTION & APPROVAL, SUPERVISOR	

Date 01/02/2025

**PURCHASE ORDER**

est. 1939

PO # 43733

Job # 6846-42 - Albany International Airport NOC#81

Martin Electric  
518-477-7577**SENT BY**

David Pistrutto

dpistrutto@martinelectric.com

518-421-4275

**VENDOR**Fire Security & Sound Sys-  
tems, Inc.  
4 Avis Drive  
Latham, NY 12110Ian Reilly  
ianreilly@firesecuri-  
tysound.com  
845-768-2414**SHIP TO**Albany International Airport  
Martin Electric  
737 Albany Shaker Road  
Albany, NY 12211Jamie Nellis  
(518) 366-7199**REQUIRED DATE**

Friday, Jan 3rd, 2025

**TIME REQUIRED**

ASAP / Rush

**SHIP VIA**

Direct to Address

**DELIVERY NOTES**

Please coordinate with Everett and Jamie. Thank you again.

**ADDITIONAL NOTES**

-

#	QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	EA	1 Lot Modifications to the Existing EST Networked Fire Alarm Control Panels & Graphic Displays to Relocate 1 Smoke Detector in A Concourse Sensory Room and 1 Pull Station.  Notes: FS&S Quote #N12	\$1,400.00	\$1,400.00

<b>SUBTOTAL</b>	\$1,400.00
<b>DISCOUNT</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TAXES:</b>	\$0.00
<b>TOTAL</b>	\$1,400.00





## Fire Security & Sound Systems, Inc.

4 Avis Drive  
Latham, New York 12110  
Tel 518.250.4364 Fax 518.250.4365  
[www.firesecuritysound.com](http://www.firesecuritysound.com)

<b>To:</b> Martin Electric	<b>Sales Team:</b> Sean Reilly / Roy A. Yannes
<b>Attn:</b> Everett Jones	<b>Email:</b> seanreilly@firesecuritysound.com
<b>Quote #:</b> N12	<b>Date:</b> December 23, 2024
<b>Re:</b> Albany Airport – Passenger Screening – A Concourse Smoke & Pull Relocation	

We are pleased to submit the following quotation for the changes per BP-04 ASI-012. Our price does not include standard boxes, pipe, wire or installation.

**Scope of Work (EST):** 1 Lot Modifications to the Existing EST Networked Fire Alarm Control Panels & Graphic Displays to Relocate 1 Smoke Detector in A Concourse Sensory Room and 1 Pull Station.

**Total Price is: \$1,400.00** (plus any appl. taxes)

The above price includes submittals, demonstration, supervision of final connections of control equipment and assisting in testing the system. It does not include tax, installation, engineered stamped drawings, permits or fees of any kind. Our terms are net 30 days with approved credit. Our proposal is subject to the attached terms and conditions.

As the aftereffects of the worldwide COVID-19 pandemic continue to impact our manufacturing, shipping, and distribution partners, we are experiencing a greater frequency of product shortages, extended lead times (backorders), and in some instances, bi-weekly price increases as they pertain to certain products and product lines. Materials will be invoiced once material is received all other billing will continue as contracted.

FS&S is committed to working closely with our vendors and suppliers to do what we can to mitigate these issues and minimize the impact to our valued customers, however delayed shipping & delivery times, as well as incremental price increases are quickly becoming the norm.

**Therefore, quotes will only be valid for 30 days and orders should be placed as soon as possible to mitigate delays in product allocation.**

Working together as a team to achieve common goals.

We appreciate your business.

Accepted by \_\_\_\_\_

Date \_\_\_\_\_

### Terms and Conditions

The terms and conditions below shall govern the rights and obligations of the parties hereto with respect to the subject matter hereof. In the event of a conflict between these provisions and any other Agreement, these Terms and Conditions shall prevail.

Licensed by the N.Y.S. Department of State - #12000286670

## T h o r p e E l e c t r i c , I n c .

\*\*\*\*\*

TO : GEORGE MARTIN ELECTRIC  
FROM : knickc  
EMAIL : JHATCH@THORPEELECTRIC.COM  
SUBJECT : Order/Invoice Print #000  
DATE : Wed Jan 08 10:49

\*\*\*\*\*

Thorpe Electric Inc.  
27 Washington Street  
Rensselaer, NY. 12144  
(518) 462-5496  
(518) 462-3891 (fax)

JHATCH@THORPEELECTRIC.COM



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

\* E S T I M A T E \*  
 Rec'd TCCo PCO-186a 04.18.25

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

SHIP TO:  
 /

10:48AM knickc/240

ORDER NO 64135	ORDER DATE 1/08/25	CUSTOMER 3120	CUSTOMER P. O. NO. 6846-42	SLSMN 18	
TERMS 2/10 N30	SHIP VIA/ROUTING *****CUSTOMER PICKUP*****	DATE REQUESTED 1/08/25	SHIPPED	LOC 1	TAKEN BY JHAT
PART NUMBER BIN	QTY ORD H/M DESCRIPTION	QTY SHP	QTY BKO ORD UNITS	PRICE DISC%	U/M AMOUNT
52171-1/2-3/4-E STL-CTY 2-1/8"	1 EA 4SQ BOX COMBO KO	1	0	1.5200 EA	1.52
TSGB16	ERC 11-18" ADJ BOX MTG BRKT	1 EA	0	2.5051 EA	2.51
1/2FLEXSTEEL	CONDUIT 1/2-STEEL-FLEX-REDUCED-WALL	2 EA	0	.8537 EA	1.71
L421	ARL 1/2 SQZ FLEX CONN	1 EA	0	.6216 EA	.62
851	ARL 1/2 90D SQZ FLEX CONN	1 EA	0	1.0536 EA	1.05
IS502	OZ-G BEAM CLAMP 3/8-16 TAP	1 EA	0	2.60 EA	2.60
B22-SH-10FT-	STRUT 12GA 1-5/8D SLOTTED CHANNEL	10 EA	0	2.9850 EA	29.85
N224-1/4	B-LINE PLTD SPRING NUT	2 EA	0	.5171 EA	1.03
MB141	DOTTIE MACHINE BOLT	2 EA	0	.0923 EA	.18
16/2-FPLP	PLENUM/NON-SHIELDED FIRE ALARM CABLE	40 EA	0	.22419 EA	8.97
TOTAL GROSS					50.04
TOTAL TAX					4.00
SHIPPED AMOUNT					54.04
SHIPPED WEIGHT				1930.56	



PCO-199



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

Rec'd TCCo PCO-199 04.18.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

4/10/25

PROPOSAL NO.

88

PROPOSAL AMOUNT

\$573.00

Per NOC 88 dated 1/20/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Please relocate and remove outlets per ACAA request as shown in the attached sketch.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$548.00		\$548.00
					Subtotal:	\$548.00
		MLB OH&P (Subcontractor)		\$497.62	5.02%	\$25.00
					Total:	\$573.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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 Pitti

MLB Construction Services LLC

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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





BID # 6846-46

**MLB Construction Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl

**RE: 6846-46 NOC #88 Relocate Outlets at the Sensory Room**

---

Craig-

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

### **SCOPE OF WORK**

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

- Please refer to the attached signed T&M sheets below for the description of verified scope, labor, and materials. 20866 dated 01/22/25

### **CLARIFICATIONS**

- All work must be completed during normal working hours M-F 7:00am-3:30pm
- No premium time or off hours work assumed

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer, NY 12144  
[www.martinelectric.com](http://www.martinelectric.com)





BID # 6846-46

**MLB Construction Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

**APPROACH**

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

**EXCLUSIONS**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> Arc Flash/Coordinated Study                          | <input checked="" type="checkbox"/> Nurse Call           | <input checked="" type="checkbox"/> System Design or Re-Design           |
| <input checked="" type="checkbox"/> BMS  | <input checked="" type="checkbox"/> Overtime             | <input checked="" type="checkbox"/> Tele/Data Equipment                  |
| <input checked="" type="checkbox"/> Concrete   | <input checked="" type="checkbox"/> Patching & Painting  | <input checked="" type="checkbox"/> Tele/Data Wire                       |
| <input checked="" type="checkbox"/> Cutting & Patching of Ceiling, Wall, or Floor        | <input checked="" type="checkbox"/> Rigging              | <input checked="" type="checkbox"/> Temporary Lighting                   |
| <input checked="" type="checkbox"/> Dumpster Cost  | <input checked="" type="checkbox"/> Roof Penetrations    | <input checked="" type="checkbox"/> Temporary Power                      |
| <input checked="" type="checkbox"/> Field Modifications of Equipment Furnished by Others | <input checked="" type="checkbox"/> Sales Tax (Material) | <input checked="" type="checkbox"/> Third Party or Certification Testing |
| <input checked="" type="checkbox"/> Fire Alarm   | <input checked="" type="checkbox"/> Sales Tax (Labor)    | <input checked="" type="checkbox"/> Utility Hook-Up                      |
| <input checked="" type="checkbox"/> Life Safety (LSS)                                    | <input checked="" type="checkbox"/> Security             | <input checked="" type="checkbox"/> Utility Usage                        |
|  | <input checked="" type="checkbox"/> Seismic Restraints   | <input checked="" type="checkbox"/> Winter Conditions                    |

☐ Other: \_\_\_\_\_

**PROPOSAL COST**

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

TOTAL – \$ 548.00

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 15' days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NYS Certified WBE File #8942  
 164 Columbia Turnpike, Rensselaer, NY 12144  
[www.martinelectric.com](http://www.martinelectric.com)



*Mauritia Elzeviria*

164 C. Grotz & Tump  
Riverside, NY 12144

117-02 (S) 477 7577 1 15 1518 477779



No. 20866

DATE	1-22-25	LOG NO.	68-16-46
TIME			
LOCATION	Albany Airport sensory cm		
WEATHER CONDITIONS			
PILOT	Mike Washburn		
PHONE	518 378 8477		
PLC	PLC - 199		

REMARKS	QUANTITY	UNIT PRICE	TOTAL PRICE
Demo new installed Quad in Storage room per ALAA. Re- supply cable, fuses, soft start drive.			
	<input type="checkbox"/> BUCKET TRUCK		<input type="checkbox"/> ROTARY HAMMER
	<input type="checkbox"/> DELIVERY TRUCK		<input type="checkbox"/> CORE DRILL
	<input type="checkbox"/> SKID STEER		<input type="checkbox"/> PUNCH SET
	<input type="checkbox"/> TRENCHER		<input type="checkbox"/> CRIMPER
	<input type="checkbox"/> COMPRESSOR		<input type="checkbox"/> BENDERS
	<input type="checkbox"/> GENERATOR		<input type="checkbox"/> METERS

[illegible]

T h o r p e E l e c t r i c , I n c .

\*\*\*\*\*

TO : GEORGE MARTIN ELECTRIC  
FROM : knickc  
EMAIL : JHATCH@THORPEELECTRIC.COM  
SUBJECT : Order/Invoice Print #000  
DATE : Wed Jan 29 13:55

\*\*\*\*\*

Thorpe Electric Inc.  
27 Washington Street  
Rensselaer, NY. 12144  
(518)462-5496  
(518)462-3891 (fax)

JHATCH@THORPEELECTRIC.COM



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

\* E S T I M A T E \*  
 Rec'd FCCO PCO-199 04.18.25

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

SHIP TO:  
 /

1:55PM knickc/149

ORDER NO 64889	ORDER DATE 1/29/25	CUSTOMER 3120	CUSTOMER P. O. NO. 6846-46	SLSMN 62	
TERMS 2/10 N30	SHIP VIA/ROUTING *****CUSTOMER PICKUP*****	DATE REQUESTED 1/29/25	SHIPPED	LOC 1	TAKEN BY JHAT
PART NUMBER BIN	QTY ORD H/M DESCRIPTION	QTY SHP	QTY BKO ORD UNITS	PRICE U/M DISC%	AMOUNT
SBS-165	2 EA DOTTIE SWITCH BOX SUPPORT PAIR	2	0	.4505 EA	.90
DA25	2 EA DOTTIE DROP IN ANCHOR	2	0	1.0159 EA	2.03
1/4X6 ROD	1 EA B-LINE ZINC PLATED THREADED ROD PC	1	0	2.00 EA	2.00
H75SWB	2 EA APP 3/4COND HGR W/SWIV BLT	2	0	.3512 EA	.70
HN14	6 EA DOTTIE STEEL HEX NUT	6	0	.0378 EA	.23
FENW14114	2 EA DOTTIE FENDER WASHER	2	0	.0787 EA	.16
TOTAL GROSS					6.02
TOTAL TAX					.48
SHIPPED AMOUNT					6.50
SHIPPED WEIGHT				2.00	

PCO-201b





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

Rec'd TCCo PCO-201b 04.18.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

4/10/25

PROPOSAL NO.

116

PROPOSAL AMOUNT

\$1,187.00

Per NOC 116 dated 4/10/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

This proposal is being submitted for the added electrical demo identified in the Traveler's Lounge - TCCo PCO 201.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$1,135.00		\$1,135.00
					Subtotal:	\$1,135.00
		MLB OH&P (Subcontractor)		\$1,032.16	5.04%	\$52.00
					Total:	\$1,187.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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: \_\_\_\_\_





BID # 6846-56

**MLB Construction Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl

**RE: 6846-56 PCO-201 Addl Demo Work Travelers Lounge**

Craig-

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

### SCOPE OF WORK

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

- Please refer to the attached signed T&M sheets below for the description of verified scope, labor, and materials. 20875 dated 02/13/25

### CLARIFICATIONS

- All work must be completed during normal working hours M-F 7:00am-3:30pm
- No premium time or off hours work assumed

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer, NY 12144  
[www.martinelectric.com](http://www.martinelectric.com)



BID # 6846-56

**MLB Construction Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

**APPROACH**

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

**EXCLUSIONS**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> Arc Flash/Coordinated Study                          | <input checked="" type="checkbox"/> Nurse Call           | <input checked="" type="checkbox"/> System Design or Re-Design           |
| <input checked="" type="checkbox"/> BMS  | <input checked="" type="checkbox"/> Overtime             | <input checked="" type="checkbox"/> Tele/Data Equipment                  |
| <input checked="" type="checkbox"/> Concrete   | <input checked="" type="checkbox"/> Patching & Painting  | <input checked="" type="checkbox"/> Tele/Data Wire                       |
| <input checked="" type="checkbox"/> Cutting & Patching of Ceiling, Wall, or Floor        | <input checked="" type="checkbox"/> Rigging              | <input checked="" type="checkbox"/> Temporary Lighting                   |
| <input checked="" type="checkbox"/> Dumpster Cost  | <input checked="" type="checkbox"/> Roof Penetrations    | <input checked="" type="checkbox"/> Temporary Power                      |
| <input checked="" type="checkbox"/> Field Modifications of Equipment Furnished by Others | <input checked="" type="checkbox"/> Sales Tax (Material) | <input checked="" type="checkbox"/> Third Party or Certification Testing |
| <input checked="" type="checkbox"/> Fire Alarm   | <input checked="" type="checkbox"/> Sales Tax (Labor)    | <input checked="" type="checkbox"/> Utility Hook-Up                      |
| <input checked="" type="checkbox"/> Life Safety (LSS)                                    | <input checked="" type="checkbox"/> Security             | <input checked="" type="checkbox"/> Utility Usage                        |
|  | <input checked="" type="checkbox"/> Seismic Restraints   | <input checked="" type="checkbox"/> Winter Conditions                    |

☐ Other: \_\_\_\_\_

**PROPOSAL COST**

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

TOTAL –

\$ 528.00

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 15 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer, NY 12144  
[www.martinelectric.com](http://www.martinelectric.com)

164 Columbia University  
 Remsen, NY 12144

Since 1939

DATE	2-13-25	NAME	6846-56
LOCATION	Albany Airport	WEATHER	Cloudy
PILOT	Mike Washburn	COPIES	1
TIME	5:18 3:28 8:42	REMARKS	PCG-201

Derm. leads and <sup>✓</sup>bores exposed  
after sheetrock was removed.

- |   |  |
|---|--|
| <input type="checkbox"/> BUCKET TRUCK   | <input type="checkbox"/> ROTARY HAMMER |
| <input type="checkbox"/> DELIVERY TRUCK | <input type="checkbox"/> CORE DRILL    |
| <input type="checkbox"/> SKID STEER     | <input type="checkbox"/> PUNCH SET     |
| <input type="checkbox"/> TRENCHER       | <input type="checkbox"/> CRIMPER       |
| <input type="checkbox"/> COMPRESSOR     | <input type="checkbox"/> BENDERS       |
| <input type="checkbox"/> GENERATOR      | <input type="checkbox"/> METERS        |
| <input type="checkbox"/> PIPE MACHINE   | <input type="checkbox"/> WIDE PULLER   |
| <input type="checkbox"/> OTHER          |  |

[illegible][illegible]

TOTAL MATERIAL	
TOTAL LABOR	\$480.41
TOTAL OTHER	
OVERHEAD/PROFIT	\$48.04
TAX	
TOTAL DUE	\$528.45

ED H. [unclear] ✓	(VTD)	2/17/90
FBI LABORATORY DIVISION		DATE





BID # 6846-44

**MLB Construction Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl

**RE: 6846-44 PCO-201A Travelers Lounge conduit/wire removal**

Craig-

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

### SCOPE OF WORK

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

- Please refer to the attached signed T&M sheets below for the description of verified scope, labor, and materials. 20864 dated 01/15/25

### CLARIFICATIONS

- All work must be completed during normal working hours M-F 7:00am-3:30pm
- No premium time or off hours work assumed

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer, NY 12144  
[www.martinelectric.com](http://www.martinelectric.com)



BID # 6846-44

**MLB Construction Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

**APPROACH**

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

**EXCLUSIONS**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> Arc Flash/Coordinated Study                          | <input checked="" type="checkbox"/> Nurse Call           | <input checked="" type="checkbox"/> System Design or Re-Design           |
| <input checked="" type="checkbox"/> BMS  | <input checked="" type="checkbox"/> Overtime             | <input checked="" type="checkbox"/> Tele/Data Equipment                  |
| <input checked="" type="checkbox"/> Concrete   | <input checked="" type="checkbox"/> Patching & Painting  | <input checked="" type="checkbox"/> Tele/Data Wire                       |
| <input checked="" type="checkbox"/> Cutting & Patching of Ceiling, Wall, or Floor        | <input checked="" type="checkbox"/> Rigging              | <input checked="" type="checkbox"/> Temporary Lighting                   |
| <input checked="" type="checkbox"/> Dumpster Cost  | <input checked="" type="checkbox"/> Roof Penetrations    | <input checked="" type="checkbox"/> Temporary Power                      |
| <input checked="" type="checkbox"/> Field Modifications of Equipment Furnished by Others | <input checked="" type="checkbox"/> Sales Tax (Material) | <input checked="" type="checkbox"/> Third Party or Certification Testing |
| <input checked="" type="checkbox"/> Fire Alarm   | <input checked="" type="checkbox"/> Sales Tax (Labor)    | <input checked="" type="checkbox"/> Utility Hook-Up                      |
| <input checked="" type="checkbox"/> Life Safety (LSS)                                    | <input checked="" type="checkbox"/> Security             | <input checked="" type="checkbox"/> Utility Usage                        |
|  | <input checked="" type="checkbox"/> Seismic Restraints   | <input checked="" type="checkbox"/> Winter Conditions                    |

☐ Other: \_\_\_\_\_

**PROPOSAL COST**

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

TOTAL –

\$ 607.00

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 15 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NYS Certified WBE File #8942

164 Columbia Turnpike, Rensselaer, NY 12144

[www.martinelectric.com](http://www.martinelectric.com)



# Maurice E. Davis

164 Columbia Turnpike  
Rensselaer, NY 12141  
Phone (518) 477-7577 Fax (518) 477-6750



No. 20864

NAME	DATE	FILE NO.
MLB / Turner	1-15-25	6846-44
ADDRESS	APPROXIMATE LOCATION	
	Albany Airport Tower Lounge	
ATTENTION	WEATHER LOCATION	
Mike Washburn	PCO 201A	
PHONE		

DESCRIPTION OF WORK	EQUIPMENT USED	
Demo conduit found in wall in Area where door is to be relocated. To Reloc outlet that conduit went to. ✓	<input type="checkbox"/> BUCKET TRUCK	<input type="checkbox"/> ROTARY HAMMER
	<input type="checkbox"/> DELIVERY TRUCK	<input type="checkbox"/> CORE DRILL
	<input type="checkbox"/> SKID STEER	<input type="checkbox"/> PUNCH SET
	<input type="checkbox"/> TRENCHER	<input type="checkbox"/> CRIMPER
	<input type="checkbox"/> COMPRESSOR	<input type="checkbox"/> BENDERS
	<input type="checkbox"/> GENERATOR	<input type="checkbox"/> METERS
	<input type="checkbox"/> PIPE MACHINE	<input type="checkbox"/> WIRE CUTTER

[illegible][illegible]

TOTAL MATERIAL	\$60.15
TOTAL LABOR	\$491.60
TOTAL OTHER	
OVERHEAD/PROFIT	\$55.17
TAX	
TOTAL DUE	\$606.92

APPROVED FOR: Ed Andrews ✓ (VFO) 1/16/82

CUSTOMER APPROVAL SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



T h o r p e E l e c t r i c , I n c .

\*\*\*\*\*

TO : GEORGE MARTIN ELECTRIC  
FROM : knickc  
EMAIL : JHATCH@THORPEELECTRIC.COM  
SUBJECT : Order/Invoice Print #000  
DATE : Wed Jan 29 13:47

\*\*\*\*\*

Thorpe Electric Inc.  
27 Washington Street  
Rensselaer, NY. 12144  
(518)462-5496  
(518)462-3891 (fax)

JHATCH@THORPEELECTRIC.COM

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

\* E S T I M A T E \*  
 Rec'd TCCo PCO-201b 04.18.25

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

SHIP TO:  
 /

1:47PM knickc/149

ORDER NO 64888	ORDER DATE 1/29/25	CUSTOMER 3120	CUSTOMER P. O. 6846-44	NO. 18	SLSMN
TERMS 2/10 N30	SHIP VIA/ROUTING *****CUSTOMER PICKUP*****	DATE REQUESTED 1/29/25	SHIPPED	LOC 1	TAKEN BY JHAT
PART NUMBER BIN	QTY ORD H/M DESCRIPTION	QTY SHP	QTY BKO ORD UNITS	PRICE DISC%	U/M AMOUNT
KC50	2 EA OZ-G 1/2 2-SCR FLEX CONN	2	0	1.72 EA	3.44
12/2MCCLITER	40 EA MC-ALUM REEL W/GREEN GROUND 1000FT REEL	40	0	.78702 EA	31.48
ASO	2 EA ARL 14/2-12/2 ANTI-SHORT BUSH	2	0	.0796 EA	.16
11105-S	6 EA VICTOR 1/2 1H 1G STRAP	6	0	.1291 EA	.77
WDK-8	1 EA DOTTIE #8 WALL DRILLER KIT	1	0	24.30 EA	24.30
TOTAL GROSS					60.15
TOTAL TAX					4.81
SHIPPED AMOUNT					64.96
SHIPPED WEIGHT			7634.00		



PCO-210





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

Rec'd TCCo PCO-210 04.18.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

4/10/25

PROPOSAL NO.

91

PROPOSAL AMOUNT

\$649.00

Per NOC 91 dated 1/29/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-103 has been issued for drawing updates to include revisions for L3 beam replacement.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				\$621.03		\$621.03
					Subtotal:	\$621.03
		MLB OH&P (Subcontractor)		\$564.57	4.95%	\$27.97
					Total:	\$649.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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 Ditt  
MLB Construction Services LLC

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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

## SUBCONTRACTOR PROPOSAL

## Change Order

[illegible]



PCO-216





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

Rec'd TCCo PCO-216 04.18.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

4/10/25

PROPOSAL NO.

99

PROPOSAL AMOUNT

\$2,746.00

Per NOC 99 dated 2/7/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide isolation valves as described in RFI-202. WITH PRICING, PLEASE ALSO SUBMIT A GENERIC LAYOUT OF LOCATIONS FOR ACAA APPROVAL.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				\$2,626.66		\$2,626.66
					Subtotal:	\$2,626.66
		MLB OH&P (Subcontractor)		\$2,387.87	5.00%	\$119.34
					Total:	\$2,746.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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

**CHANGE ORDER REQUEST****21**

Title: NOC#99 Add Isolation Valves

Project Name: Albany Airport Terminal Expansion

Project Address: 737 Albany Shaker Road

Albany, NY 12211

COR Date: 02/25/2025

John W Danforth Company Job Number: 90272-100

Customer Job Number:

Customer Reference Number:

**Our Information****John W Danforth Company**

300 Colvin Woods Parkway

Tonawanda, NY 14150

Phone: (716)-955-0035

**Customer Information****MLB Constructuion**

1 Stone Break Extension

Ballston Spa, NY 12020

**Description of Change Order Request**

Added isolation valves in connector bridge to VAVs

**Labor**

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 7 Journeyman--.5hr Per Valve	7.00	ST	\$104.95	\$734.65
Hours Subtotals: ST: 7.00			Total Labor:	\$734.65

**Material**

Description	Qty of Material	Unit of Measure	Rate	Total Cost
14 ProPress Ball Valves-Ferguson	1.00	lot	\$1,653.22	\$1,653.22
			Total Material:	\$1,653.22

Subtotal		\$2,387.87
Tax Rate (Materials)	0.000%	\$0.00
Mark Up Rate (Subtotal)	10% 0.000%	\$0.00
Requested Total		<del>\$2,387.87</del>

**Terms & Conditions**

→ \$238.79

\$2,166.66

(CD)



FEL-COHOES, NY #364  
5 GREEN MOUNTAIN DRIVE  
COHOES, NY 12047-4807

Phone: 518-268-6749  
Fax: 518-708-8225

Rec'd TCCo PCO-216 04.18.25

**Deliver To:**

**From:** Benjamin Fox  
ben.fox@ferguson.com

**Comments:**

16:09:48 FEB 25 2025

Page 1 of 2

FERGUSON ENTERPRISES #501

Price Quotation

Phone: 518-268-6749

Fax: 518-708-8225

**Bid No:** B278003  
**Bid Date:** 02/25/25  
**Quoted By:** BFF

**Cust Phone:** 716-832-1940  
**Terms:** NET 10TH PROX

**Customer:** JOHN W DANFORTH CO  
5 LIEBECH LANE  
ALBANY ACCOUNT  
CLIFTON PARK, NY 12065

**Ship To:** JOHN W DANFORTH CO  
5 LIEBECH LANE  
ALBANY ACCOUNT  
CLIFTON PARK, NY 12065

**Cust PO#:**

**Job Name:**

Item	Description	Quantity	Net Price	UM	Total
A77WLF10501A	LF 1 BRZ 200# PXP FP BV IN STOCK	4	62.906	EA	251.62
A77WLF10601A	LF 1-1/4 BRZ 200# PXP FP BV [4] IN STOCK BACKORDER 3 DAYS	8	114.818	EA	918.54
A77WLF10701A	LF 1-1/2 BRZ 200# PXP FP BV 1 DAY	2	139.776	EA	279.55
A7844301	2-1/4 STEM EXT 70 SERIES 3/4 - 1	4	14.089	EA	56.36
A7844301	2-1/4 STEM EXT 70 SERIES 3/4 - 1 LEAD TIME 1 DAY	8	14.089	EA	112.71
A7846901	2-1/4 STEM EXT 70 SERIES 1-1/2 - 2	2	17.221	EA	34.44
<b>Net Total:</b>					\$1653.22
<b>Tax:</b>					\$115.73
<b>Freight:</b>					\$0.00
<b>Total:</b>					\$1768.95

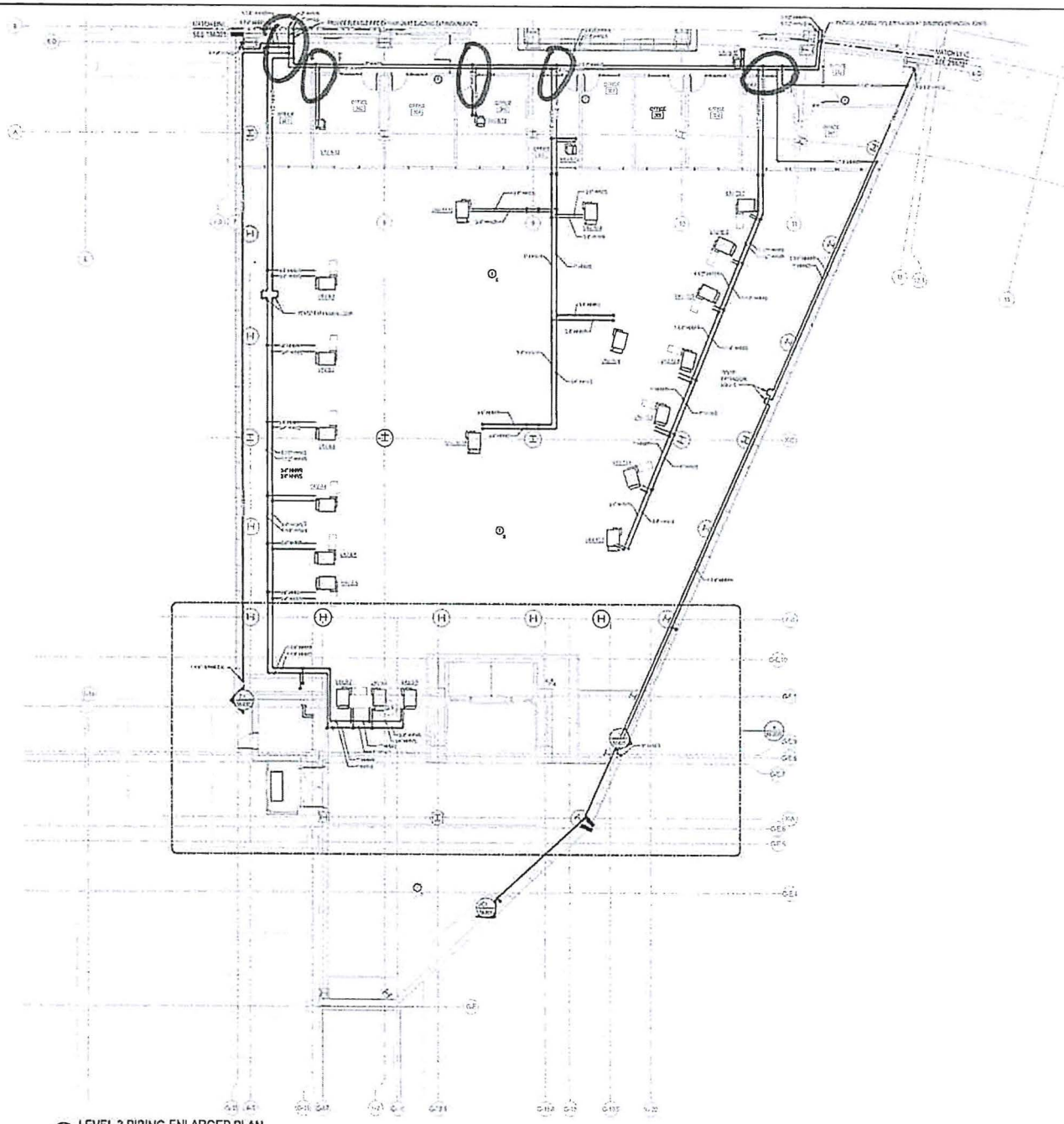


**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

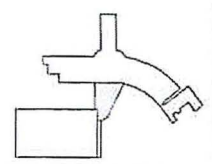
Scan the QR code or use the link below to  
complete a survey about your bids:


<https://survey.medallia.com/?bidsorder&fc=364&on=367566>





1 LEVEL 3 PIPING ENLARGED PLAN






ALBANY COUNTY  
AIRPORT  
AUTHORITY



PLAN NORTH

**BID PACKAGE #4  
ISSUED FOR BID**



ALB - CENTRAL TERMINAL  
PASSENGER SCREENING

Rec'd TCCd POC-216

LEVEL 3 PIPING  
ENLARGED PLAN

18.25

**M-231**



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

## NOTIFICATION OF CHANGE

**SUBMITTED TO:**

Rob Wagner  
 Turner Construction Company  
 1 Computer Drive South  
 Albany, NY 12205

**PROJECT NAME**

Alb. Airport 21-1082-STR & INT

**PROJECT NO.**

23-114

**NOC ISSUE DATE**

2/7/25

**NOTIFICATION OF CHANGE NO.**

99

**STATUS/N.O.C.**

1

**ABBREV. DESCRIPTION:** Added Isolation Valves Per RFI-202

**DESCRIPTION OF CHANGE**

Provide isolation valves as described in RFI-202. WITH PRICING, PLEASE ALSO SUBMIT A GENERIC LAYOUT OF LOCATIONS FOR ACAA APPROVAL.

**NOTE:** This change may affect project completion schedule. All Subcontractors must advise in writing of any impact of this change on their operation.

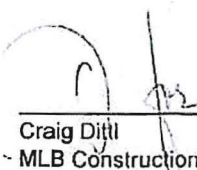
**DOCUMENT NOTES/LINK:**
**SUBCONTRACTOR DISTRIBUTION:**

Subcontractor	Subcontractor	Subcontractor
John W Danforth Company		

**STATUS**

- 1 ☒ Price quotations are requested within 3 working days from the date of this NOTIFICATION OF CHANGE. No work is authorized until proposals are accepted or written authorization is given to proceed.
- 2 ☐ All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE. Price quotations are requested within 3 working days from the date of this Notification of Change.
- 3 ☐ All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE on a time and material basis. Daily time and material slips must be signed by an authorized representative of the Owner, Architect and/or MLB Contract Manager.

Submitted by:

  
 Craig Dittl  
 MLB Construction Services LLC



**TCCo New York North**  
 1 Computer Drive South  
 Albany, New York 12205  
 P: (518) 432-0277  
 F: (518) 432-0279

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

## RFI #BP-04 RFI-202: BP-04 RFI-202: Mechanical Piping Added Valves on Branch Lines

<b>Status</b>	Closed on 02/06/25		
<b>To</b>	Aaron Smith (CHA) Todd Cirillo (CHA) Jordan Hudak (CHA) Ashley Richards (CHA)	<b>From</b>	Lori Rowe (MLB Construction Services, LLC)
<b>Date Initiated</b>	Jan 17, 2025	<b>Due Date</b>	Feb 7, 2025
<b>Location</b>		<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>		<b>Schedule Impact</b>	
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>		<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Lori Rowe (MLB Construction Services, LLC)		
<b>Copies To</b>	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA), Natram Lackraj (Turner Construction Company), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Lori Rowe (MLB Construction Services, LLC), Aaron Smith (CHA)		

### Activity

<b>Question</b>	<p><b>Question from Lori Rowe MLB Construction Services, LLC on Thursday, Jan 16, 2025 at 10:57 AM EST</b></p> <p>The contract drawings do not currently show valves at the branch lines off the mains for the mechanical systems. Should isolation valves be added off the mains along with isolation valves at the unit? Please advise.</p> <p><b>Attachments</b>          Danforth RFI #12 Back up.pdf</p>
<b>Official Response</b>	<p><b>Response from Gaby Rosario Turner Construction Company on Thursday, Feb 6, 2025 at 04:45 PM EST</b></p> <p>Please provide pricing and a proposed layout of the added isolation valves for ACAA review.</p>
<b>Official Response</b>	<p><b>Response from Aaron Smith CHA on Wednesday, Feb 5, 2025 at 04:22 PM EST</b></p> <p>isolation valves to be added</p>



PCO-227



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

Rec'd TCCo PCO-227 04.18.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

4/10/25

PROPOSAL NO.

110

PROPOSAL AMOUNT

\$1,222.00

Per NOC 110 dated 3/3/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-110 has been issued for drawing updates for Sensory Room Cooling/Mechanical Room damper clarifications.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				\$1,169.26		\$1,169.26
					Subtotal:	\$1,169.26
		MLB OH&P (Subcontractor)		\$1,062.96	4.96%	\$52.74
					Total:	\$1,222.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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 D'Amico

MLB Construction Services LLC

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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



## CHANGE ORDER REQUEST

25



Title: NOC #110-Sensory Room Cooling -Mechanical Room Dampers

Project Name: Albany Airport Terminal Expansion

Project Address: 737 Albany Shaker Road

Albany, NY 12211

COR Date: 03/10/2025

John W Danforth Company Job Number: 90272-100

Customer Job Number:

Customer Reference Number:

## Our Information

## John W Danforth Company

300 Colvin Woods Parkway

Tonawanda, NY 14150

Phone: (716)-955-0035

## Customer Information

## MLB Constructuion

1 Stone Break Extension

Ballston Spa, NY 12020

## Description of Change Order Request

- MD-110: Added duct removals to Sensory Area. *OK (C)*
- M-111: Added duct relocations to Sensory Area. *Moved T-stat - 10000 IN JWD COR #22 (C)*
- M-331 added (4) fire dampers--Pricing in NOC#102. *CONFIRMED; NO COST INCLUDED HERE (C)*
- M-601 added fire damper detail--Access Doors in NOC#110. *OK (C)*

## Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 83 Journeyman--Install Duct Access Doors	4.00	ST	\$95.99	\$383.96
Hours Subtotals: ST: 4.00				
			Total Labor:	<i>\$383.96 (C)</i>

## Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
8 Access Doors <i>✓ CORRECT, (1) PER BASE/DAMPED (C)</i>	8.00	ea	\$36.00	\$288.00
1 Box 12" Round Flex Duct <i>✓ (C)</i>	1.00	ea	\$166.00	\$166.00
2 SD-4 <i>✓ INCORRECT, JWD OWNED (1) (C)</i>	2.00	ea	\$225.00	\$450.00 <i>225 (C)</i>
			Total Material:	<del>\$904.00</del> <i>\$679 (C)</i>

## Subcontractor

Company	Contract	Description	Qty of Unit	Unit of Measure	Rate	Total Cost
Siemens	Building Controls	Siemens Move T-Stat	8.00	hrs	\$185.00	\$1,480.00
						Total
						<del>\$1,480.00</del>
						Subcontractor:

## Subtotal

Tax Rate (Materials)

0.000%

Mark Up Rate (Subtotal)

10.000%

Requested Total

*\$1,062.96 (C)*~~\$2,767.96~~~~\$0.00~~~~\$276.80~~ *106.30*~~\$3,044.76~~TOTAL: *\$1,169.26 (C)*



## Terms & Conditions

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/drainage/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.



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

## NOTIFICATION OF CHANGE

**SUBMITTED TO:**

Rob Wagner  
 Turner Construction Company  
 1 Computer Drive South  
 Albany, NY 12205

**PROJECT NAME**

Alb. Airport 21-1082-STR & INT

**PROJECT NO.**

23-114

**NOC ISSUE DATE**

3/3/25

**NOTIFICATION OF CHANGE NO.**

110

**STATUS/N.O.C.**

1

**ABBREV. DESCRIPTION:** ASI-110 Sensory Room Cooling/Mechanical Room Dampers

**DESCRIPTION OF CHANGE**

ASI-110 has been issued for drawing updates for Sensory Room Cooling/Mechanical Room damper clarifications.

**NOTE:** This change may affect project completion schedule. All Subcontractors must advise in writing of any impact of this change on their operation.

**DOCUMENT NOTES/LINK:**
**SUBCONTRACTOR DISTRIBUTION:**

Subcontractor	Subcontractor	Subcontractor

**STATUS**

- 1 ☒ Price quotations are requested within 3 working days from the date of this NOTIFICATION OF CHANGE. No work is authorized until proposals are accepted or written authorization is given to proceed.
- 2 ☐ All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE. Price quotations are requested within 3 working days from the date of this Notification of Change.
- 3 ☐ All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE on a time and material basis. Daily time and material slips must be signed by an authorized representative of the Owner, Architect and/or MLB Contract Manager.

Submitted by: \_\_\_\_\_

Craig Dittl  
 MLB Construction Services LLC



## Architect's Supplemental Instructions

<b>Project:</b>	Albany Airport Central Terminal Passenger Screening Expansion & Amenities Enhancements – BP-04 – Structural and Interiors, Contract No. 21-1082-STR+INT	<b>ASI Number:</b>	110
<b>Owner:</b>	Albany County Airport Authority	<b>Date:</b>	2/25/25
<b>Contractor:</b>	MLB CONSTRUCTION	<b>AE Project Number:</b>	078935
		<b>Contract Date:</b>	

---

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Document without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no Change in the Contract Sum or Contract Time.

If you consider that a change in Contract Sum or Contract Time is required, submit a Change Order Request to the A/E immediately and prior to proceeding with the Work.

DESCRIPTION	<ul style="list-style-type: none"><li>MD-110: Added duct removals to Sensory Area.</li><li>M-111: Added duct relocations to Sensory Area. Moved T-stat</li><li>M-331 added (4) fire dampers</li><li>M-601 added fire damper detail</li></ul>
ATTACHMENTS	<ul style="list-style-type: none"><li>Drawings MD-110, M-111, M-331, M-601</li></ul>
ARCHITECT By	<ul style="list-style-type: none"><li>CHA Architecture</li><li>Jordan Hudak</li></ul>
DISTRIBUTION	<ul style="list-style-type: none"><li>Turner, Owner, Design Team, File</li></ul>



PCO-234



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

## PROPOSAL

**SUBMITTED TO:**

Rob Wagner  
 Turner Construction Company  
 1 Computer Drive South  
 Albany, NY 12205

**PROJECT NAME**

Alb. Airport 21-1082-STR & INT

**PROJECT NO.**

23-114

**DATE**

3/20/25

**PROPOSAL NO.**

62

**PROPOSAL AMOUNT**

\$8,714.00

Per NOC 62 dated 10/18/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please provide circuit revisions per RFIs 129, 130, 136 and 137 responses.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical Systems				\$8,336.00		\$8,336.00
					Subtotal:	\$8,336.00
		MLB OH&P (Subcontractor)		\$7,561.10	5.00%	\$378.00
					<b>Total:</b>	<b>\$8,714.00</b>

If you have any questions, please contact me at 518-289-1371.

- ☒ 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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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





JOB # 6846-30

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

February 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl [cdittl@mlbind.com](mailto:cdittl@mlbind.com)**RE: Albany Airport BP-04 – NOC # 62 Elec Ckt. Revs & Req'd Brkrs from NOC 38-Investigation**

Craig,

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

**SCOPE OF WORK**

- Furnish and install 35 - 20A 1P 120V Bolt-On breakers in existing panels as detailed herewith.
- Furnish and install 7 - 20A 2P 240V Bolt-On breakers in existing panels as detailed herewith.
- Furnish and install 2 - 30A 3P 480V Bolt-On breakers in existing panels as detailed herewith.

**CLARIFICATIONS**

- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated **PROPOSAL TERMS**, regarding the Commodities Market.

**APPROACH**

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

- Review all the requirements of the systems/equipment to be installed with the appointed representative.
- Review and determine with the site representative the proposed routing, for approval, prior to installation of conduit, and wire.
- Review and make every effort to expedite delivery of long lead materials.
- Complete the installation of the required services within schedule, unless delayed by others.
- Evaluate project activity periods and maintain scheduled activity completions.

**EXCLUSIONS**

- Dumpster Cost of any type.

NYS Certified WBE File #8942

164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)





JOB # 6846-30

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

February 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

- Cost for seismic restraints of any type.
- All field modifications of equipment furnished by others.
- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Any excavation and backfill.
- Fireproofing not included.

**PROPOSAL COST**

Based on the Services to provide the Proposed Scope of Work, the Approach, and the Clarifications, Inclusions and Exclusions listed above; Martin Electric is proposing the amount of:

MATERIAL	\$	3,138
LABOR	\$	5,198
<b>TOTAL</b>	<b>\$</b>	<b>8,336</b>

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

**NOTICE:**

THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

NYS Certified WBE File #8942

164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)

**Job ID:** PG-23-116A  
**Project:** Albany Airport BP-04



**CO:** 6846-30 : Existing Panelboard Required Breakers

## Change Order Summary

7 Feb 2025 19:42:51

**Tax Rate status:** Default

**Bid Name:** BASE BID

**Bid Template:** SHORT MARKUP -ELECTRIC

Drawing	Phase	Quote \$	Material \$	Equip \$	SubCon \$	Labor Hrs
	DISTRIBUTION EQUIPMENT	0.00	2,846.41	0.00	0.00	40.50
	<b>Sheet Totals:</b>	0.00	2,846.41	0.00	0.00	40.50

**Bid Notes:**

<b>Tax:</b>	0.00	0.00	0.00	0.00
<b>Sub Total (Quo/Mat/Equip/Sub):</b>	2,846.41			
<b>Sales Tax:</b>	0.00			
<b>Sub Total:</b>	2,846.41	2,846.41		

### TAX RATES

<b>Material:</b>	0.0000%
<b>Quote:</b>	0.0000%
<b>Labor:</b>	0.0000%
<b>Equipment:</b>	0.0000%
<b>Subcontract:</b>	0.0000%
<b>Job:</b>	0.0000%

<b>Direct Labor \$:</b>	4,533.37
<b>Indirect Labor \$:</b>	0.00
<b>Labor Escalation:</b>	0.00
<b>Labor Tax:</b>	0.00
<b>Direct Job Costs (2.18%):</b>	181.32

### MISCELLANEOUS

<b>Avg. Lbr. Rate (Cost):</b>	117.53
<b>Avg. Lbr. Rate (Bid):</b>	123.41
<b>Total Square Feet:</b>	1.00
<b>Cost Per Sq. Ft.:</b>	8,336.11
<b>Labor \$ Per Sq. Ft.:</b>	4,533.37
<b>Labor Hrs Per Sq. Ft.:</b>	40.50
<b>Quantity of Units:</b>	1.00
<b>Cost Per Unit:</b>	8,336.11
<b>Calc. Adjustment:</b>	0.00%

<b>Prime Cost:</b>	7,561.10
<b>Overhead (Avg. 5.00%):</b>	378.05
<b>Net Cost:</b>	7,939.15
<b>Profit (Avg. 5.00%):</b>	396.96
<b>Job Tax:</b>	0.00
<b>Bond (0.0000%):</b>	0.00
<b>Lump Sum:</b>	0.00
<b>Selling Price:</b>	8,336.11

George J. Martin & Son

164 Columbia Turnpike  
 Rensselaer, NY

**Phone:** 518-477-7577

**Web:** www.martinelectric.com

Bid Summary Sheet: Albany Airport BP-04

7 Feb 2025 7:42PM

<b>LABOR ADJUST</b>										
<b>ESTIMATED HOURS</b>	ELECTRICAL	MACHINE OPERATOR	LOW VOLTAGE	Labor Class 4	Labor Class 5	Labor Class 6	Labor Class 7	Labor Class 8	Labor Class 9	Labor Class 10
REGULAR	40.50	--	--	--	--	--	--	--	--	--
OVERTIME	--	--	--	--	--	--	--	--	--	--
SHIFT-2	--	--	--	--	--	--	--	--	--	--
SHIFT-3	--	--	--	--	--	--	--	--	--	--
DOUBLE TIME	--	--	--	--	--	--	--	--	--	--
<b>ESTIMATED HOURS:</b>	40.50	--	--	--	--	--	--	--	--	--
<b>LOSS LBR ADJ:</b>	--	--	--	--	--	--	--	--	--	--
<b>CALCULATED HRS</b>										
REGULAR	40.50	--	--	--	--	--	--	--	--	--
OVERTIME	--	--	--	--	--	--	--	--	--	--
SHIFT-2	--	--	--	--	--	--	--	--	--	--
SHIFT-3	--	--	--	--	--	--	--	--	--	--
DOUBLE TIME	--	--	--	--	--	--	--	--	--	--
<b>TOTAL ADJ LABOR:</b>	40.50	--	--	--	--	--	--	--	--	--
<b>TOTAL ADJUSTED LABOR HOURS:</b>										40.50

DIRECT LABOR						
Labor Class	Job Description	Labor Type	Crew	Rate	Man Hours	Extension
ELECTRICAL	FOREMEN (WORKING)	REGULAR	1	\$122.90	20.25	\$2,488.73
	JOURNEYMEN	REGULAR	1	\$100.97	20.25	\$2,044.64
AVERAGE DIRECT LABOR RATE:		\$111.94		TOTAL DIRECT LABOR:		

<b>INDIRECT LABOR</b>			
Labor Description	Hours	Rate	Ext \$

<b>TOTAL INDIRECT LABOR:</b>	\$0.00
------------------------------	--------

DIRECT LABOR TOTAL:	4,533.37
INDIRECT LABOR TOTAL:	0.00
LABOR ESCALATION:	0.00
LABOR \$ ADJUSTMENT:	0.00
LABOR TAX:	0.00
<b>LABOR TOTAL:</b>	<b>\$4,533.37</b>

MATERIAL:	2,846.41
MATERIAL ESCALATION:	0.00
MATERIAL ADJUSTMENT:	0.00
MATERIAL TAX:	0.00
<b>MATERIAL TOTAL:</b>	<b>\$2,846.41</b>

<b>QUOTES</b>		
Component	Vendor	Amount

George J. Martin &amp; Son

164 Columbia Turnpike  
Rensselaer, NY

Phone: 518-477-7577

Web: www.martinelectric.com



Bid Summary Sheet: Albany Airport BP-04

7 Feb 2025 7:42PM

QUOTED MATERIAL:	0.00
ADJUSTMENT:	0.00
QUOTE TAX:	0.00
<b>QUOTED MATERIAL TOTAL:</b>	<b>\$0.00</b>

<b>SUBCONTRACTS</b>		
<b>Component</b>	<b>Vendor</b>	<b>Amount</b>

SUBCONTRACTS:	0.00
ADJUSTMENT:	0.00
SUBCONTRACT TAX:	0.00
<b>SUBCONTRACTS TOTAL:</b>	<b>\$0.00</b>

<b>EQUIPMENT</b>		
<b>Component</b>	<b>Vendor</b>	<b>Amount</b>

EQUIPMENT:	0.00
ADJUSTMENT:	0.00
EQUIPMENT TAX:	0.00
<b>EQUIPMENT TOTAL:</b>	<b>\$0.00</b>

<b>DIRECT JOB COSTS</b>	
<b>Description</b>	<b>Dollars</b>
WARRANTY	45.33
SAFETY	135.99

DIRECT JOB COSTS:	181.32
ADJUSTMENT:	0.00
<b>TOTAL DIRECT JOB COSTS:</b>	<b>\$181.32</b>
<b>JOB COST w/NO OVERHEAD:</b>	<b>\$7,561.10</b>

<b>OVERHEAD</b>	
MATERIAL OVERHEAD:(5% markup)	142.32
QUOTES OVERHEAD:(5% markup)	0.00
LABOR OVERHEAD:(5% markup)	226.67
SUBCONTRACTS OVERHEAD:(5% markup)	0.00
EQUIPMENT OVERHEAD:(5% markup)	0.00
DJC OVERHEAD:(5% markup)	9.07

<b>TOTAL OVERHEAD:</b>	<b>\$378.05</b>
<b>JOB COST w/OVERHEAD:</b>	<b>\$7,939.15</b>

George J. Martin &amp; Son

164 Columbia Turnpike  
Rensselaer, NY

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Bid Summary Sheet: Albany Airport BP-04

7 Feb 2025 7:42PM

<b>PROFIT</b>		
MATERIAL PROFIT:(5% markup)	149.44	
QUOTES PROFIT:(0% markup)	0.00	
LABOR PROFIT:(5% markup)	238.00	
SUBCONTRACTS PROFIT:(0% markup)	0.00	
EQUIPMENT PROFIT:(0% markup)	0.00	
DJC PROFIT:(5% markup)	9.52	
<b>TOTAL PROFIT:</b>		<b>\$396.96</b>
<b>MISCELLANEOUS</b>		
JOB TAX:	0.00	
BOND:	0.00	
<b>MISCELLANEOUS TOTAL:</b>		<b>\$0.00</b>
<b>LUMP SUM</b>		
LUMP SUM 1:	0.00	
LUMP SUM 2:	0.00	
LUMP SUM 3:	0.00	
LUMP SUM 4:	0.00	
<b>LUMP SUM TOTAL:</b>		<b>\$0.00</b>
<b>BID TOTAL:</b>		<b>\$8,336.11</b>

**Job ID:** PG-23-116A  
**Project:** Albany Airport BP-04



**CO:** 6846-30 : Exisitng Panelboard Required Breakers

**Takeoff**

**7 Feb 2025 19:41:28**

**Phase:** DISTRIBUTION EQUIPMENT

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				<b>GE THQB 120/208 BRKRS-ASSUMES INSTALL WHILE DEADFRONT IS REMOVED FOR CKT TERMS</b>				
180740	35.00	EA	M	20/1	BOLT-ON BREAKER	19.9900	699.65	0.5500	19.25
180768	7.00	EA	M	20/2	BOLT-ON BREAKER	35.0000	245.00	0.7500	5.25
	0.00				<b>GE THED 480V BRKRS GE THED136030WL</b>				
180799	2.00	EA	M	30/3	BOLT-ON BREAKER	950.8800	1,901.76	4.0000	8.00
10	2.00	EA	M		LOTO / COORDINATION FOR 480V BRKR	0.0000	0.00	4.0000	8.00
<b>Phase Totals:</b>							<b>2,846.41</b>		<b>40.50</b>
<b>Job Totals:</b>							<b>2,846.41</b>		<b>40.50</b>



## 6846-30 Brkrs Req'd from 6846-12 Investigation

PANEL	QUANTITY	AMPS	# POLES	TYPE	NOTES	Price Each	Total Matl	CAT #
1LT	6	20	1	GE THQB	120/208	\$ 19.99	\$ 119.94	THQB1120
2YA	2	30	3	GE THED	480	\$ 950.88	\$ 1,901.76	THED136030
3ZC	3	20	1	GE THQB	120/208	\$ 19.99	\$ 59.97	THQB1120
3ZC	2	20	2	GE THQB	120/208	\$ 35.00	\$ 70.00	THQB2120
1CQ	14	20	1	GE THQB	120/208	\$ 19.99	\$ 279.86	THQB1120
1LD	1	20	1	GE THQB	120/208	\$ 19.99	\$ 19.99	THQB1120
1CF	1	20	1	GE THQB	120/208	\$ 19.99	\$ 19.99	THQB1120
1LF	1	20	1	GE THQB	120/208	\$ 19.99	\$ 19.99	THQB1120
1LB	1	20	1	GE THQB	120/208	\$ 19.99	\$ 19.99	THQB1120
1XF	5	20	1	GE THQB	120/208	\$ 19.99	\$ 99.95	THQB1120
1XF	1	20	2	GE THQB	120/208	\$ 35.00	\$ 35.00	THQB2120
1LV	2	20	1	GE THQB	120/208	\$ 19.99	\$ 39.98	THQB1120
1LV	1	20	2	GE THQB	120/208	\$ 35.00	\$ 35.00	THQB2120
1CV	1	20	1	GE THQB	120/208	\$ 19.99	\$ 19.99	THQB1120
1CV	1	20	2	GE THQB	120/208	\$ 35.00	\$ 35.00	THQB2120
ELP1	2	20	2	GE THQB	120/208	\$ 35.00	\$ 70.00	THQB2120
						\$	<b>2,846.41</b>	



Search

Q

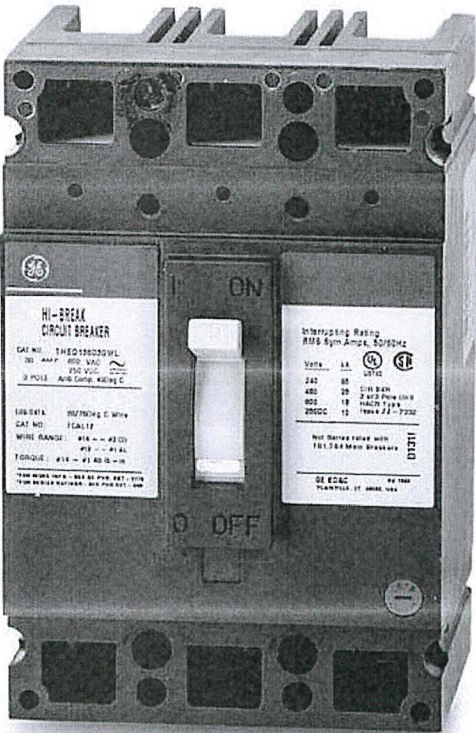
Circuit Breakers, Panels & Components

Motor Control

Sensors & Switches

Power Distribution

ome / General Electric THED136030WL 3...



# General Electric THED136030WL 3 Pole Circuit Breaker

BRAND General Electric SKU THED136030WL

★★★★★ (9 Reviews)

Select Item Condition

☒ New

\$950.88

☒ In stock

Quantity

-

1

+

Add to cart

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Earn 950 SuperPoints ⓘ

Add to Favorites ⓘ

Hassle-free returns

Fast and reliable shipping

Free shipping over \$99

escription Specifications Superclub Warranties

## Description

### General Electric THED136030WL 3 Pole Circuit Breaker

he General Electric THED136030WL is a 3 Pole thermal magnetic molded case circuit breaker with a current rating of 30 Amps and voltage rating of 600VAC. It has an interrupting rating of 25kAIC at 480V. The THED136030WL has a feed-thru connection type and includes long time and instantaneous trip function.

## Specifications

Brand	General Electric
Series	THED
Amperage	30
Voltage	600VAC
Poles	3
Phase	3
Interrupting Rating	25kAIC at 480V
Frame Type	TED
Connection Type	Feed-Thru
Protection	Thermal Magnetic
Functions	LI - Long-Time and Instantaneous Trip
Terminal Connection	Line and Load Side Lug
Temperature Rating	40 °C
Mpn	THED136030WL
Upc	783164062786
Gtin	783164062786

## Superclub

ne SuperBreakers SuperClub is your ticket to great savings. It's a user account and rewards program in one, so in addition to the usual perks such as faster checkouts and simple order tracking, you'll have access to exclusive benefits without having to sign up for anything extra! And best of all, it's 100% free and super easy to join.

ease note: If you used SuperPoints on an order you are requesting return on, the amount of points originally used in that order will be deducted from the balance you currently hold in your SuperClub account.

## Varranties

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/hen shopping with SuperBreakers, you'll have peace of mind knowing that every single item you purchase includes a 60 day warranty, free of charge. Why such confidence? Because only the highest quality electrical parts have a place on our shelves, and we stand by every single one we sell.

anything goes wrong with your item that is not a result of misuse or normal wear and tear, we'll gladly replace it at no cost to you.





Irondequoit 9PM 14621

What ca...



Irondequoit 9PM 14621

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/ Electrical / Power Distribution / Electrical Panels & Protective Devices / Circuit Breakers

Internet # 300223936 Model # THQB1120

## Customers Also Viewed



**GE**  
Q-Line 20 Amp 1 in. Single-Pole Circuit Breaker

★★★★★ (4.6 / 456)

\$7<sup>43</sup>



**ABB**  
20 Amp Three Pole

★★★★★ (4.6 / 456)

\$104<sup>29</sup>

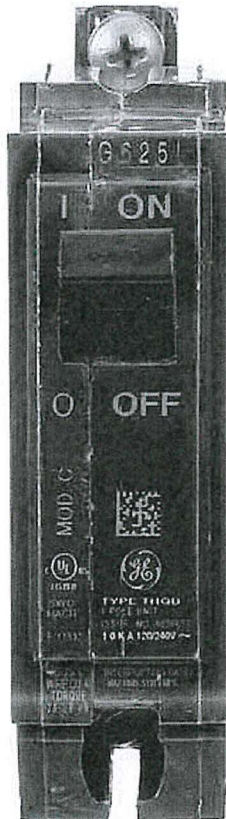
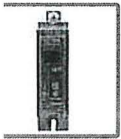
< 1/6 >

♡ 33

BB

## 0 Amp Single Pole Bolt-On Breaker

★★★★★ (30) Questions & Answers (14)



Hover Image to Zoom



**Magic Apron** Beta



AI generated responses. [More information](#)

Hi! Need help with a product, project, or question? I'm here to assist. What can I help you with today?

What do I need to know before using it?

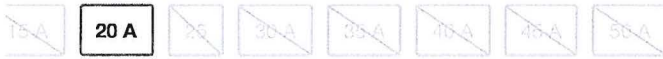
Can this item be returned or exchanged?

What are the top uses for this product?

19<sup>99</sup>

GE residential electrical products is switching to ABB  
Bolt to the bus connections of load centers and lighting panels  
UL listed HACR (heating, air conditioning and refrigeration)  
[View More Details](#)

Maximum Amperage (A): 45 A



### Out of Stock

Receive an email when this item is back in stock.

Email

Notify Me

Ask a question

>

### Free & Easy Returns In Store or Online

Return this item within **90 days** of purchase.

[Read Return Policy](#)

### Product Details



### Specifications



Dimensions: H 3 in, W 3.53 in, D 1 in

### Questions & Answers



4 Questions

### Customer Reviews



4.6 out of 5 ★★★★★ (30)



### Ask about this product

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Get an Answer

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Irondequoit 9PM

14621

What ca...



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.. / [Electrical](#) / [Power Distribution](#) / [Electrical Panels & Protective Devices](#) / [Circuit Breakers](#)

Internet # 300224038 Model # THQB2120

## Customers Also Viewed

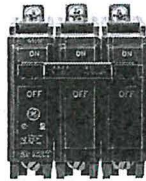


GE

Q-Line 20 Amp 2 in. Double-Pole Circuit Breaker

★★★★★ (4.6 / 1402)

\$17<sup>98</sup>



ABB

20 Amp Three Pole

★★★★★ (4.6 / 1402)

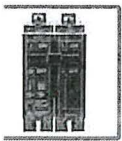
\$104<sup>29</sup>

< 1/6 >

BB

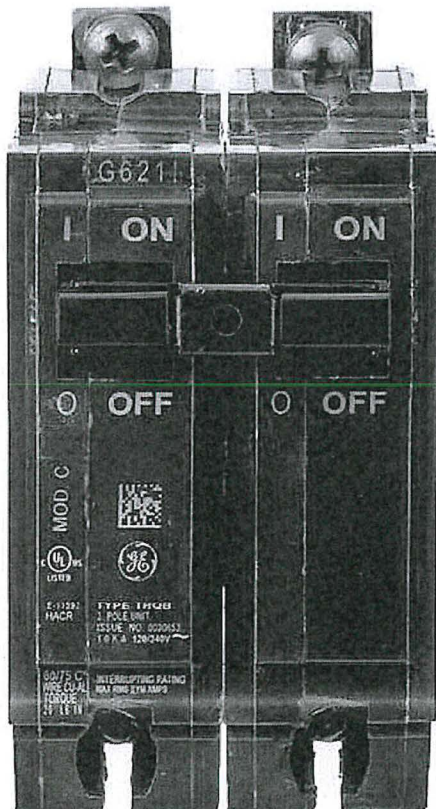
## 0 Amp Double Pole Bolt-On Breaker

★★★★★ (30) Questions & Answers (4)



ABB

Switching to ABB



Hover Image to Zoom

♡ 7



Magic Apron Beta



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Hi! Need help with a product, project, or question? I'm here to assist. What can I help you with today?



What is the warranty on this item?



What do I need to know before I buy?




What are the delivery options for this item?

Feedback



35<sup>00</sup>

 Pay \$10.00 after \$25 OFF your total qualifying purchase upon opening a new card. <sup>①</sup>  
Apply for a Home Depot Consumer Card

GE residential electrical products is switching to ABB  
Bolt to the bus connections of load centers and lighting panels  
UL listed HACR (heating, air conditioning and refrigeration)

[View More Details](#)

Maximum Amperage (A): 20

20

25 A

35 A

35

45 A

45

50


60 A

Out of Stock

Receive an email when this item is back in stock.

Email

Notify Me

 **Free & Easy Returns In Store or Online**  
Return this item within **90 days** of purchase.  
[Read Return Policy](#)


- Product Details

▼
- Specifications

▼
- Dimensions: H 3, W 2 in, D 3.53
- Questions & Answers

▼
- Questions
- Customer Reviews

▼
- 4.4 out of 5 ★★★★★ (30)



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More from ABB

Ask a question

>

## Albany International Airport Terminal Expansion

BP-04

Standard Time**WAGE RATE BREAKDOWN****Subcontractor Name:** George J. Martin & Son, Inc**Trade:** Electrical General Foreman**Effective Date:** 01-Jun-24**Expiration Date:** 31-May-25**Base Hourly Rate** \$ 63.30**Payroll Taxes and Insurance**

6.20%	<b>F.I.C.A./Social Security</b>	\$	3.92	/hr.
1.00%	<b>Federal Unemployment</b>	\$	0.63	/hr.
9.90%	<b>State Unemployment</b>	\$	6.27	/hr.
8.62%	<b>Worker's Compensation *</b>	\$	5.46	/hr.
1.45%	<b>Medicare</b>	\$	0.92	/hr.
2.00%	<b>Liability Insurance **</b>	\$	1.27	/hr.
0.30%	<b>Disability Insurance</b>	\$	0.19	/hr.

**Total Payroll Taxes and Insurance** \$ 18.66**Supplemental Benefits**

<b>Vacation and Holiday</b>	\$	1.90	/hr.
<b>Health and Welfare</b>	\$	14.14	/hr.
<b>Pension</b>	\$	11.44	/hr.
<b>Annuity</b>	\$	3.45	/hr.
<b>Education/App. Training</b>	\$	0.88	/hr.
<b>Industry</b>	\$	0.17	/hr.
<b>Other: Fringe Benefits</b>	\$	8.96	/hr.

**Total Supplemental Benefits** \$ 40.94**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 122.90**Other:**

		/hr.
\$		/hr.
\$		/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.

## Albany International Airport Terminal Expansion

BP-04

Premium Time**WAGE RATE BREAKDOWN****Subcontractor Name:** George J. Martin & Son, Inc**Trade:** Electrical General Foreman**Effective Date:** 01-Jun-24**Expiration Date:** 31-May-25**Base Hourly Rate** \$ 94.95**Payroll Taxes and Insurance**

6.20%	<b>F.I.C.A./Social Security</b>	\$	5.89	/hr.
1.00%	<b>Federal Unemployment</b>	\$	0.95	/hr.
9.90%	<b>State Unemployment</b>	\$	9.40	/hr.
0.62%	<b>Worker's Compensation *</b>	\$	8.18	/hr.
1.45%	<b>Medicare</b>	\$	1.38	/hr.
2.00%	<b>Liability Insurance **</b>	\$	1.90	/hr.
0.30%	<b>Disability Insurance</b>	\$	0.28	/hr.

**Total Payroll Taxes and Insurance** \$ 27.98**Supplemental Benefits**

<b>Vacation and Holiday</b>	\$	1.90	/hr.
<b>Health and Welfare</b>	\$	14.14	/hr.
<b>Pension</b>	\$	11.44	/hr.
<b>Annuity</b>	\$	3.45	/hr.
<b>Education/App. Training</b>	\$	0.88	/hr.
<b>Industry</b>	\$	0.17	/hr.
<b>Other: Fringe Benefits</b>	\$	8.96	/hr.

**Total Supplemental Benefits** \$ 40.94**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 163.87**Other:**

		/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.



## Albany International Airport Terminal Expansion

BP-04

Double Time**WAGE RATE BREAKDOWN****Subcontractor Name:** George J. Martin & Son, Inc**Trade:** Electrical General Foreman**Effective Date:** 01-Jun-24**Expiration Date:** 31-May-25**Base Hourly Rate** \$ 126.60**Payroll Taxes and Insurance**

6.20%	<b>F.I.C.A./Social Security</b>	\$	7.85	/hr.
1.00%	<b>Federal Unemployment</b>	\$	1.27	/hr.
9.90%	<b>State Unemployment</b>	\$	12.53	/hr.
8.62%	<b>Worker's Compensation *</b>	\$	10.91	/hr.
1.45%	<b>Medicare</b>	\$	1.84	/hr.
2.00%	<b>Liability Insurance **</b>	\$	2.53	/hr.
0.30%	<b>Disability Insurance</b>	\$	0.38	/hr.

**Total Payroll Taxes and Insurance** \$ 37.31**Supplemental Benefits**

<b>Vacation and Holiday</b>	\$	1.90	/hr.
<b>Health and Welfare</b>	\$	14.14	/hr.
<b>Pension</b>	\$	11.44	/hr.
<b>Annuity</b>	\$	3.45	/hr.
<b>Education/App. Training</b>	\$	0.88	/hr.
<b>Industry</b>	\$	0.17	/hr.
<b>Other: Fringe Benefits</b>	\$	8.96	/hr.

**Total Supplemental Benefits** \$ 40.94**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 204.85**Other:**

		/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.

## Albany International Airport Terminal Expansion

BP-04

Standard Time**WAGE RATE BREAKDOWN****Subcontractor Name:** George J. Martin & Son, Inc**Trade:** Electrical Journeyman**Effective Date:** 01-Jun-24**Expiration Date:** 31-May-25**Base Hourly Rate** \$ 48.69**Payroll Taxes and Insurance**

6.20%	<b>F.I.C.A./Social Security</b>	\$	3.02	/hr.
1.00%	<b>Federal Unemployment</b>	\$	0.49	/hr.
9.90%	<b>State Unemployment</b>	\$	4.82	/hr.
8.62%	<b>Worker's Compensation *</b>	\$	4.20	/hr.
1.45%	<b>Medicare</b>	\$	0.71	/hr.
2.00%	<b>Liability Insurance **</b>	\$	0.97	/hr.
0.30%	<b>Disability Insurance</b>	\$	0.15	/hr.
	<b>Total Payroll Taxes and Insurance</b>	\$		14.36

**Supplemental Benefits**

<b>Vacation and Holiday</b>	\$	1.46	/hr.
<b>Health and Welfare</b>	\$	14.14	/hr.
<b>Pension</b>	\$	11.44	/hr.
<b>Annuity</b>	\$	3.45	/hr.
<b>Education/App. Training</b>	\$	0.88	/hr.
<b>Industry</b>	\$	0.17	/hr.
<b>Other: Fringe Benefits</b>	\$	6.38	/hr.
<b>Total Supplemental Benefits</b>	\$		37.92

**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 100.97**Other:**

		/hr.
\$		/hr.
\$		/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursable within the labor rate.

## Albany International Airport Terminal Expansion

BP-04

Premium Time**WAGE RATE BREAKDOWN****Subcontractor Name:** George J. Martin & Son, Inc**Trade:** Electrical Journeyman**Effective Date:** 01-Jun-24**Expiration Date:** 31-May-25**Base Hourly Rate** \$ 73.04**Payroll Taxes and Insurance**

6.20%	<b>F.I.C.A./Social Security</b>	\$	4.53	/hr.
1.00%	<b>Federal Unemployment</b>	\$	0.73	/hr.
9.90%	<b>State Unemployment</b>	\$	7.23	/hr.
0.62%	<b>Worker's Compensation *</b>	\$	6.30	/hr.
1.45%	<b>Medicare</b>	\$	1.06	/hr.
2.00%	<b>Liability Insurance **</b>	\$	1.46	/hr.
0.30%	<b>Disability Insurance</b>	\$	0.22	/hr.

**Total Payroll Taxes and Insurance** \$ 21.53**Supplemental Benefits**

<b>Vacation and Holiday</b>	\$	1.46	/hr.
<b>Health and Welfare</b>	\$	14.14	/hr.
<b>Pension</b>	\$	11.44	/hr.
<b>Annuity</b>	\$	3.45	/hr.
<b>Education/App. Training</b>	\$	0.88	/hr.
<b>Industry</b>	\$	0.17	/hr.
<b>Other: Fringe Benefits</b>	\$	6.38	/hr.

**Total Supplemental Benefits** \$ 37.92**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 132.49**Other:**

		/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.
\$	-	/hr.

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.



## Albany International Airport Terminal Expansion

BP-04

Double Time**WAGE RATE BREAKDOWN****Subcontractor Name:** George J. Martin & Son, Inc**Trade:** Electrical Journeyman**Effective Date:** 01-Jun-24**Expiration Date:** 31-May-25**Base Hourly Rate** \$ 97.38**Payroll Taxes and Insurance**

6.20%	<b>F.I.C.A./Social Security</b>	\$	6.04	/hr.
1.00%	<b>Federal Unemployment</b>	\$	0.97	/hr.
9.90%	<b>State Unemployment</b>	\$	9.64	/hr.
8.62%	<b>Worker's Compensation *</b>	\$	8.39	/hr.
1.45%	<b>Medicare</b>	\$	1.41	/hr.
2.00%	<b>Liability Insurance **</b>	\$	1.95	/hr.
0.30%	<b>Disability Insurance</b>	\$	0.29	/hr.

**Total Payroll Taxes and Insurance** \$ 28.69**Supplemental Benefits**

<b>Vacation and Holiday</b>	\$	1.46	/hr.
<b>Health and Welfare</b>	\$	14.14	/hr.
<b>Pension</b>	\$	11.44	/hr.
<b>Annuity</b>	\$	3.45	/hr.
<b>Education/App. Training</b>	\$	0.88	/hr.
<b>Industry</b>	\$	0.17	/hr.
<b>Other: Fringe Benefits</b>	\$	6.38	/hr.

**Total Supplemental Benefits** \$ 37.92**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 163.99**Other:**

		/hr.
	\$	- /hr.
	\$	- /hr.
	\$	- /hr.
	\$	- /hr.
	\$	- /hr.
	\$	- /hr.

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.



TCCo New York North  
1 Computer Drive South  
Albany, New York 12205  
P: (518) 432-0277  
F: (518) 432-0279

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

## RFI #BP-04 RFI-129: BP-04 RFI-129: Existing 2nd Floor Panel Circuits

<b>Status</b>	Closed on 09/26/24		
<b>To</b>	Andrew Taylor (Foit-Albert Associates) Ashley Richards (CHA) Holly Johnson (Foit-Albert Associates) Jordan Hudak (CHA) Mike Heinzman (Foit-Albert Associates) Todd Cirillo (CHA) Guilherme Cruzatto (Foit-Albert Associates)	<b>From</b>	Lori Rowe (MLB Construction Services, LLC)
<b>Date Initiated</b>	Sep 10, 2024	<b>Due Date</b>	Oct 1, 2024
<b>Location</b>		<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>		<b>Schedule Impact</b>	
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>	E-604	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Lori Rowe (MLB Construction Services, LLC)		
<b>Copies To</b>	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Guilherme Cruzatto (Foit-Albert Associates), Craig Dittl (MLB Construction Services, LLC), Mike Heinzman (Foit-Albert Associates), Jordan Hudak (CHA), Holly Johnson (Foit-Albert Associates), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Miriah Mono (Foit-Albert Associates), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Andrew Taylor (Foit-Albert Associates), Robert Wagner (Turner Construction Company)		

**Activity****Question**

**Question from Lori Rowe MLB Construction Services, LLC on Tuesday, Sep 10, 2024 at 08:01 AM EDT**

1. Circuits 12,14,16 in Existing Panel 2YD have already been used / Recommend relocating 12 to 18 & 14,16 to 20,22.
  2. Circuits 21 & 18,20 in Existing Panel 2YA have already been used / Recommend relocating 17,19,21 to 15,17,19 & 16,18,20 to 24,26,28.
  3. Circuit 23 in Existing Panel 2XD has already been used / Recommend relocating 23 to 21.
  4. Existing Panel 2CD has listed 12 new circuits, however there are only 5 available spaces. Existing Circuits 13,15 correspond to the new locations. Recommend relocating 23,25 to 7,9 ; 21 to 11 ; 20 to 8; 22 to 10.  
That would leave Circuits 19,29,24,26,28 that will require a new Panel to originate from, please advise best panel.
  5. Circuits 27,31,39,41,38,40 in Exist Panel 2LD have already been used / Recommend relocating 27 to 5; 31 to 23; 39 to 33; 41 to 35; 38 to 2; 40 to 6.
- Please advise if above recommendations are acceptable and a proposed plan for 5 circuits requiring another source.

**Official Response**

**Response from Guilherme Cruzatto Foit-Albert Associates on Thursday, Sep 26, 2024 at 12:58 PM EDT**

All recommendations are acceptable. Please use new panel 3ZC for the five remaining circuits.





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 1 Computer Drive South  
 Albany, New York 12205  
 P: (518) 432-0277  
 F: (518) 432-0279

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

## RFI #BP-04 RFI-130: BP-04 RFI-130: Back of House Circuit Relocation

<b>Status</b>	Closed on 09/26/24		
<b>To</b>	Andrew Taylor (Foit-Albert Associates) Ashley Richards (CHA) Holly Johnson (Foit-Albert Associates) Jordan Hudak (CHA) Mike Heinzman (Foit-Albert Associates) Todd Cirillo (CHA) Guilherme Cruzatto (Foit-Albert Associates)	<b>From</b>	Lori Rowe (MLB Construction Services, LLC)
<b>Date Initiated</b>	Sep 10, 2024	<b>Due Date</b>	Oct 1, 2024
<b>Location</b>		<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>		<b>Schedule Impact</b>	
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>	E-609, E-101, E-108, E-400	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Lori Rowe (MLB Construction Services, LLC)		
<b>Copies To</b>	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Guilherme Cruzatto (Foit-Albert Associates), Craig Dittl (MLB Construction Services, LLC), Mike Heinzman (Foit-Albert Associates), Jordan Hudak (CHA), Holly Johnson (Foit-Albert Associates), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Miriah Mono (Foit-Albert Associates), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Andrew Taylor (Foit-Albert Associates), Robert Wagner (Turner Construction Company)		

### Activity

#### Question

**Question from Lori Rowe MLB Construction Services, LLC on Tuesday, Sep 10, 2024 at 08:33 AM EDT**

#1 - Circuit #2 in panel 1LF, is listed as digital display boards ticketing. #2 has already been used. Recommend relocating new circuit #2 to next available circuit, 1LF #28. Please advise if this is acceptable.  
 #2 - Circuit #6 in panel 1LB is listed as digital display boards ticketing. #6 has already been used. Recommend relocating new circuit #6 to next available circuit; 1LB #22. Please advise if this is acceptable.  
 #3 - Circuits #17,19,21,23,25,27,29,18,20 in panel 1LQ listed as digital display board and Colo Cabinet, IDF room 106, have already been used. Recommend relocating tease 9 circuits from 1LQ to panel 1CQ, that has available circuits 25,27,29,20,22,24,26,28,30. Please advise if this is acceptable.  
 #4 -Circuits in panel 1CQ #11 listed as AV rack IDF room 106, and #13 listed as median sign, have already been used. Recommend relocating 1CQ #11 to next available spot 1CQ #17; and relocate 1CQ #13 to next available spot 1CQ #21. Please advise if this is acceptable.

#### Attachments


RFI-025 - Back of House Circuit Relocation\_back up.pdf

Official Response

Response from Guilherme Cruzatto Foit-Albert Associates on Thursday, Sep 26, 2024 at 12:59 PM EDT  
All recommendations are acceptable.



**EX. Branch Panel: 1LQ**

Location: IDF ROOM 106  
Supply From:  
Mounting: SURFACE   
Enclosure: Type 1

Volts: 120/208 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 100 A  
MCB Rating: 100 A


Notes:

CKT	Circuit Description	Trip	Poles	A		B		C		Poles	Trip	Circuit Description	CKT
1	EX. BAGGAGE & ATO RECEPTACLE	20 A	1	1080 VA	1080 VA					1	20 A	TICKETING COUNTER RECEPTACLES	2
3	EX. BAGGAGE & ATO RECEPTACLE	20 A	2			1080 VA	600 VA			1	20 A	EX. WEIGH SCALE	4
5	EX. ELEVATOR PIT EDS OUTLET	20 A	1					800 VA	0 VA	1	20 A	SPARE HEAT IN STAIRWELL	6
7	EX. ELEVATOR PIT	20 A	2	800 VA	0 VA					1	20 A	SPARE KITCHEN AREA OUTLETS	8
9	EX. SUMP EDS 1	20 A	1			800 VA	800 VA			1	20 A	EX. EF-40	10
11	EX. BEX	20 A	1					0 VA	400 VA	3	30 A	EX. OVERHEAD DOOR	12
13	EX. BEX	20 A	1	0 VA	400 VA					--	--	--	14
15	EX. BEX	20 A	1			0 VA	400 VA			--	--	--	16
17	DIGITAL DISPLAY BOARDS TICKETING RADIANT	20 A	2					540 VA	625 VA	1	20 A	COLO CABINET - IDF ROOM 106 RADIANT	18
19	COLO CABINET - IDF ROOM 106 HEAT	20 A	2	625 VA	625 VA					2	20 A	COLO CABINET - IDF ROOM 106 HEAT	20
21	COLO CABINET - IDF ROOM 106 SEC. DOOR FAN	20 A	1			625 VA	0 VA			1	20 A	SPARE KITCHEN AREA QUAD	22
23	COLO CABINET - IDF ROOM 106	20 A	1					625 VA	0 VA	1	20 A	SPARE	24
25	COLO CABINET - IDF ROOM 106 EDS 2 OUTLET	20 A	1	625 VA	0 VA					1	20 A	SPARE OUTLETS COL.	26
27	COLO CABINET - IDF ROOM 106	20 A	1			625 VA	0 VA			1	20 A	SPARE LOCKER ROOM OUTLETS	28
29	COLO CABINET - IDF ROOM 106 WELDER	20 A	2					625 VA	0 VA	1	20 A	SPARE LOCKER ROOM OUTLETS	30
Total Load:				5235 VA		4930 VA		3615 VA					
Total Amps:				45 A		43 A		30 A					

Notes:



**EX. Branch Panel: 1CQ**

Location: IDF ROOM 106  
 Supply From:  
 Mounting: SURFACE   
 Enclosure: Type 1

Volts: 120/208 Wye  
 Phases: 3  
 Wires: 4

A.I.C. Rating:  
 Mains Type:  
 Mains Rating: 100 A  
 MCB Rating: 100 A

**Notes:**

CKT	Circuit Description	Trip	Poles	A		B		C		Poles	Trip	Circuit Description	CKT
1	TICKETING COUNTER RECEPTACLES	20 A	1	1080 VA	900 VA					1	20 A	EX. SIGNS	2
3	TICKETING COUNTER RECEPTACLES	20 A	1			1080 VA	900 VA			1	20 A	EX. INFORMATION SIGNS	4
5	EX. OFFICE & BAGGAGE RECEPTACLE	20 A	1					600 VA	0 VA	1	20 A	162 CP1CB	6
7	EX. BEX/ATO	20 A	1	800 VA	0 VA					1	20 A		8
9	EX. BEX/ATO Self check in	20 A	1			800 VA	0 VA			1	20 A	Self check machine	10
11	AV RACK - IDF ROOM 106 Charging station	20 A	1					625 VA	0 VA	1	20 A	S.W. Charging station	12
13	MEDIA STATION Charging station	20 A	1	500 VA	0 VA					1	20 A	S.W. Charging station	14
15	AV RACK - IDF ROOM 106	20 A	1			625 VA	0 VA			1	20 A	Data rack ticket counter info	16
17	SPARE	20 A	1					0 VA	0 VA	1	20 A	Data rack ticket counter info	18
19	AV RACK - IDF ROOM 106	20 A	1	625 VA	--					1	--	SPACE	20
21	SPARE	20 A	1			0 VA	--			1	--	SPACE	22
23	AV RACK - IDF ROOM 106	20 A	1					625 VA	--	1	--	SPACE	24
25	SPACE	--	1	--	--					1	--	SPACE	26
27	SPACE	--	1			--	--			1	--	SPACE	28
29	SPACE	--	1					--	--	1	--	SPACE	30
Total Load:				3905 VA		3405 VA		1850 VA					
Total Amps:				35 A		30 A		15 A					

**Notes:**



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

## RFI #BP-04 RFI-136: BP-04 RFI-136: Existing 3rd Floor Panel Circuits

<b>Status</b>	Closed on 09/26/24		
<b>To</b>	Ashley Richards (CHA) Holly Johnson (Foit-Albert Associates) Jordan Hudak (CHA) Mike Heinzman (Foit-Albert Associates) Miriah Mono (Foit-Albert Associates) Todd Cirillo (CHA) Guilherme Cruzatto (Foit-Albert Associates)	<b>From</b>	Lori Rowe (MLB Construction Services, LLC)
<b>Date Initiated</b>	Sep 17, 2024	<b>Due Date</b>	Oct 8, 2024
<b>Location</b>		<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>		<b>Schedule Impact</b>	
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>	E-604 & E-606	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Lori Rowe (MLB Construction Services, LLC)		
<b>Copies To</b>	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Guilherme Cruzatto (Foit-Albert Associates), Craig Dittl (MLB Construction Services, LLC), Mike Heinzman (Foit-Albert Associates), Jordan Hudak (CHA), Holly Johnson (Foit-Albert Associates), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Miriah Mono (Foit-Albert Associates), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Andrew Taylor (Foit-Albert Associates), Robert Wagner (Turner Construction Company)		

### Activity

#### Question

**Question from Lori Rowe MLB Construction Services, LLC on Monday, Sep 16, 2024 at 10:25 AM EDT**

1. Circuits 38 in panel 3LA has been used already. Recommend relocating Ckt 38 to 24.
2. Circuits 1,3,19,20 in panel 1LT have been used already. Recommend relocating 1 to 23; 3 to 25; 19 to 26; 20 to 24. If the airport decides to proceed with BP-04 Alt # 1, another source of power would need to be designed.
3. Circuits 11,13 in panel 1CN have already been used. Recommend relocating Ckts 11 to 12; 13 to 14.

Please see attached panel Schedules.

Please advise if above recommendations are acceptable.

#### Attachments

Martin 33 back up.pdf

Official Response

Response from Guilherme Cruzatto Foit-Albert Associates on Thursday, Sep 26, 2024 at 12:59 PM EDT  
All recommendations are acceptable.



**EX. Branch Panel: 3LA**

Location: OFFICE 316  
 Supply From:  
 Mounting: SURFACE  
 Enclosure: Type 1

Volts: 120/208 Wye  
 Phases: 3  
 Wires: 4

A.I.C. Rating:  
 Mains Type:  
 Mains Rating: 225 A  
 MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	<del>EX. OPEN AREA RECEPTACLE</del> SPARE	20 A	1	900 VA 1500 VA			1	20 A	EX. ELECTRIC WATER COOLER	2
3	EX. TOILET ROOMS & CORRIDOR...	20 A	1		900 VA 1260 VA		1	20 A	EX. MECHANICAL ROOM RECEPTACLE	4
5	<del>EX. OPEN AREA RECEPTACLE</del> SPARE	20 A	1			1080 VA 1260 VA	1	20 A	RECEPTACLES 3RD FL. OFFICES 315 & 316	6
7	EX. ELECTRIC, TOILET ROOM & OPEN AREA...	20 A	1	1080 VA 1080 VA			1	20 A	EX. RECEPTACLE A308	8
9	EX. MEDIA CENTER & KITCHEN RECEPTACLE	20 A	1		1080 VA 1080 VA		2	20 A	EX. AC CONFERENCE ROOM	10
11	EX. PENTHOUSE MECHANICAL ROOM...	20 A	1			720 VA 0 VA	--	--	--	12
13	EX. ROOF RECEPTACLE	20 A	1	1080 VA 1248 VA			1	20 A	EX. EF-34 & 35	14
15	EX. ROOF RECEPTACLE	20 A	1		720 VA 696 VA		1	20 A	EX. HEAT EXCHANGER	16
17	EX. PF-31	20 A	3			387 VA 387 VA	3	20 A	EX. BF-32	18
19	--	--	--	387 VA 387 VA			--	--	--	20
21	--	--	--		387 VA 387 VA		--	--	--	22
23	EX. EF-33, LOUVER & UH-1	20 A	1			1538 VA 696 VA	1	20 A	<del>EX. HEAT EXCHANGER</del> SPARE	24
25	EX. EF-37, LOUVER & UH-1	20 A	1	1538 VA 1000 VA			1	20 A	EX. GLYCOL PUMP	26
27	EX. GLYCOL PUMP	20 A	1		1000 VA 800 VA		1	20 A	EX. LV SFMR	28
29	EX. COURTESY ROOM RECEPTACLE	20 A	1			800 VA 800 VA	1	20 A	EX. COUNTER TOP RECEPTACLE...KITCHETTE	30
31	EX. OBSERVATION AREA LIGHTING	20 A	1	800 VA 800 VA			1	20 A	EX. COUNTER TOP RECEPTACLE...KITCHETTE	32
33	EX. AC WEST OFFICES	20 A	2		800 VA 0 VA		1	20 A	EX. COURTESY ROOM REC.	34
35	--	30A	--			0 VA 0 VA	1	20 A	EX. COURTESY ROOM REC.	36
37	EX. COURTESY ROOM RECEPTACLE	20 A	1	0 VA 1440 VA			1	20 A	RECEPTACLES 3RD FL. OFFICES 313 & 314	38
39	EX. AC SOUTH OFFICES	20 A	2		0 VA 0 VA		2	20 A	EX. AC NORTH OFFICES	40
41	--	50A	--			0 VA 0 VA	--	50A	--	42
Total Load:				13240 VA	9110 VA	7668 VA				
Total Amps:				112 A	78 A	64 A				

Legend:



**EX. Branch Panel: 1LT**

Location:  
Supply From:  
Mounting: RECESSED  
Enclosure: Type 1

Volts: 120/208 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 100 A  
MCB Rating: 100 A



Notes:

CKT	Circuit Description	Trip	Poles	A		B		C		Poles	Trip	Circuit Description	CKT	
1	<del>GENERAL RECEPTACLES</del> VESTIBULE	20 A	1 2	1080 VA	1080 VA					1	20 A	WP & GENERAL RECEPTACLE	2	
3	<del>GENERAL RECEPTACLES</del> AIR CURTAIN	20 A	1 2			1080 VA	1080 VA			1	20 A	GENERAL RECEPTACLES	4	
5	<del>EX. WP &amp; GENERAL RECEPTACLE 5</del>	20 A	1 2					180 VA	180 VA	1	20 A	EX. GENERAL RECEPTACLE 5	6	
7	EX. VESTIBULE AIR CURTAIN	20 A	2 2	1080 VA	1248 VA					2	20 A	<del>EX. VESTIBULE AIR CURTAIN</del> MICROWAVE	8	
9	--	20A	-- 2			1248 VA	1248 VA			1 --	20A	--	OUTLETS	10
11	EX. VESTIBULE AIR CURTAIN	20 A	2 2					1248 VA	354 VA	1 2	20A 15A	<del>AC 1 VESTIBULE 122</del> P.O.E.	12	
13	-- HERTZ COMPUTER	20A	-- 1	1248 VA	354 VA					1 --	20A	--	HERTZ HEAT	14
15	<del>AC 3 VESTIBULE 124</del> OUTLETS	20A 15A	2			354 VA	354 VA			1 2	20A 15A	<del>AC 5 VESTIBULE 120</del>	HERTZ HEAT	16
17	-- OUTLETS	20A	-- 1					354 VA	354 VA	1 --	20A	--	HERTZ SIGN	18
19	<del>GAR RENTAL RECEPTACLES</del> DUNKIN	20 A	1 2	1440 VA	1440 VA					2 1	20 A	<del>GAR RENTAL RECEPTACLES</del> DUNKIN	20	
21	SPACE PANEL 1	50A	1 2			--	--			2 1	50A	SPACE PANEL 2	22	
23	SPACE	--	1					--	--	1	--	SPACE	24	
25	SPACE	--	1	--	--					1	--	SPACE	26	
27	SPACE	--	1			--	--			1	--	SPACE	28	
29	SPACE	--	1					--	--	1	--	SPACE	30	
Total Load:				8901 VA		5239 VA		2537 VA						
Total Amps:				78 A		47 A		21 A						

Notes:



**EX. Branch Panel: 1CN**

Location: CHILDREN'S AREA 148  
Supply From:   
Mounting: SURFACE   
Enclosure: Type 1

Volts: 120/208 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 100 A  
MCB Rating: 100 A

Notes:

CKT	Circuit Description	Trip	Poles	A		B		C		Poles	Trip	Circuit Description	CKT
1	EX. SIGNS	20 A	1	800 VA	600 VA					1	20 A	EX. SIGNS	2
3	EX. DATA ROOM	20 A	1			720 VA	1200 VA			1	20 A	EX. DATA RACK ID#10 SPARE	4
5	EX. DATA RACK CP1D1	20 A	1					1200 VA	1000 VA	1	20 A	EX. TELEPHONE BOOTH	6
7	EX. TELEPHONE BOOTHS	20 A	1	1080 VA	1000 VA					1	20 A	BUBBLE TUBES - SENSORY 135	8
9	EX. DATA RACK CD101	20 A	1			0 VA	0 VA			1	20 A	SPARE SIGNS	10
11	SENSORY ROOM CONVENIENCE... DATA RACK	20 A	1					720 VA	0 VA	1	20 A	SPARE	12
13	VED CURTAIN - SENSORY 135 HAND	20 A	1	180 VA	0 VA					1	20 A	SPARE	14
15	SPARE DRYER	20 A	1			0 VA	--			1	20 A	SPARE	16
17	SPARE HOT WATER	30 A	1					--	--	1	20 A	SPARE	18
19	SPARE PET AREA	30 A	1	--	1666 VA					1	20 A	AV RACK - CHILDREN'S AREA 148	20
21	AV RACK - CHILDREN'S AREA 148	20 A	1			1666 VA	1666 VA			1	20 A	AV RACK - CHILDREN'S AREA 148	22
23	SPACE	--	1					--	--	1	--	SPACE	24
Total Load:				5326 VA		5252 VA		2920 VA					
Total Amps:				47 A		47 A		24 A					

Legend:

Notes:

**EX. Branch Panel: 1LR**

2024-04-11 ▲

Location: CHILDREN'S AREA 148  
Supply From: 

Volts: 120/208 Wye  
Phases: 3

A.I.C. Rating:  
Mains Type:







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

## RFI #BP-04 RFI-137: BP-04 RFI-137: Existing 1st Floor Panel Circuits

<b>Status</b>	Closed on 09/26/24		
<b>To</b>	Ashley Richards (CHA) Holly Johnson (Foit-Albert Associates) Jordan Hudak (CHA) Mike Heinzman (Foit-Albert Associates) Miriah Mono (Foit-Albert Associates) Todd Cirillo (CHA) Guilherme Cruzatto (Foit-Albert Associates)	<b>From</b>	Lori Rowe (MLB Construction Services, LLC)
<b>Date Initiated</b>	Sep 17, 2024	<b>Due Date</b>	Oct 8, 2024
<b>Location</b>		<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>		<b>Schedule Impact</b>	
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>	E-603 & E-606	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Lori Rowe (MLB Construction Services, LLC)		
<b>Copies To</b>	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Guilherme Cruzatto (Foit-Albert Associates), Craig Dittl (MLB Construction Services, LLC), Mike Heinzman (Foit-Albert Associates), Jordan Hudak (CHA), Holly Johnson (Foit-Albert Associates), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Miriah Mono (Foit-Albert Associates), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Andrew Taylor (Foit-Albert Associates), Robert Wagner (Turner Construction Company)		

### Activity

<b>Question</b>	<p><b>Question from Lori Rowe MLB Construction Services, LLC on Monday, Sep 16, 2024 at 10:36 AM EDT</b></p> <ol style="list-style-type: none"> <li>Circuits 23,25,8,10 in Pnl 1CA have already been used. Recommend relocating Ckts 23 to 13; 25 to 17; 8 to 24; 10 to 26.</li> <li>Circuits 33,35,32,34,36 in Panel 1XB have already been used. There are no spare circuits available in this Panel. Please advise an alternate Panel for these Ckts.</li> <li>Circuits 12 in Panel 1LA-SEC 1 has been used already been used. Recommend relocating Ckt 12 to 2.</li> <li>Circuits 25 in Panel ELP2 has already been used. Recommend relocating 25 to 9.</li> </ol> <p>Please advise if above recommendations are acceptable and a proposed plan for 5 ckts requiring another source.</p> <p><b>Attachments</b>          Martin-032 Back up.pdf</p>
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Official Response

Response from Guilherme Cruzatto Foit-Albert Associates on Thursday, Sep 26, 2024 at 12:58 PM EDT  
All recommendations are acceptable. Please use existing panel 1XF for the five remaining circuits, if slots are available.

**EX. Branch Panel: 1CA**

Location:  
Supply From:  
Mounting: SURFACE  
Enclosure: Type 1

Volts: 120/208 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 225 A  
MCB Rating: 225 A



**Notes:**

CKT	Circuit Description	Trip	Poles	A		B		C		Poles	Trip	Circuit Description	CKT
1	EX. CABLE TELEVISION	20 A	1	1000 VA	400 VA					1	20 A	EX. BAGGAGE SERVICE OFFICE RECEPTACLE	2
3	EX. OFFICE RECEPTACLES MDF	20 A	1			600 VA	600 VA			1	20 A	EX. MAINTENANCE SHOP RECEPTACLE	4
5	EX. CONF. & BREAK RECEPTACLE COMPUTER	20 A	1					600 VA	800 VA	1	20 A	EX. RECEPTION & OFFICES RECEPTACLE	6
7	<del>EX. SHERIFF &amp; SECURITY RECEPTACLE</del>	20 A	1	800 VA	1440 VA					1	20 A	CENTRAL ENTRY/INFO DESK RECEPTACLES	8
9	EX. OPEN DETECTIVES RECEPTACLE	20 A	1			600 VA	1138 VA			1	20 A	CONVENIENCE RECEPTACLES LEVEL 1	10
11	EX. OPEN DETECTIVES RECEPTACLE	20 A	1					600 VA	0 VA	1	20 A	<del>SPARE</del> MAIN TELECOM ROOM	12
13	<del>EX. ATM</del> SPARE	20 A	1	1500 VA	1200 VA					1	20 A	EX. COMPUTER MDF	14
15	<del>EX. ATM</del> S.W. BAGGAGE RETURN COUNTER	20 A	1			1500 VA	1200 VA			1	20 A	EX. COMPUTER MDF	16
17	<del>EX. COMPUTER CPU</del> SPARE	20 A	1					1200 VA	1200 VA	1	20 A	EX. COMPUTER MDF	18
19	EX. COMPUTER CPU	20 A	1	1200 VA	1200 VA					1	20 A	EX. TELEPHONE GEAR	20
21	EX. TELEPHONE GEAR	20 A	1			1200 VA	1200 VA			1	20 A	EX. TELEPHONE GEAR	22
23	<del>AUTOMATIC FLUSH VALVES - RESTROOM</del>	20 A	1					300 VA	0 VA	1	20 A	SPARE	24
25	<del>BRINKING FOUNTAIN OPEN BOTTLE UNIT</del>	20 A	1	575 VA	0 VA					1	20 A	SPARE	26
27	<del>SPARE</del> LIEBERT SURGE UNIT	20 A	1			0 VA	0 VA			1	20 A	<del>SPARE</del> SERVER RACK	28
29	<del>SPACE</del> LIEBERT SURGE UNIT	20A	1					--	--	1	20A	<del>SPACE</del> SERVER RACK	30
31	<del>SPACE</del> TSA OUTLET	20A	1	--	--					1	20A	<del>SPACE</del> TSA OUTLET	32
33	<del>SPACE</del> TSA OUTLET	20A	1			--	--			1	20A	<del>SPACE</del> TSA OUTLET	34
35	<del>SPACE</del> TSA OUTLET	20A	1					--	--	1	20A	<del>SPACE</del> DATA RACK B-111	36
37	<del>SPACE</del> DATA ROOM	20A	1	--	--					1	20A	<del>SPACE</del> DATA RACK B-112	38
39	<del>SPACE</del> DATA ROOM	20A	1			--	--			1	20A	<del>SPACE</del> DATA RACK B-112	40
41	SPACE	--	1					--	--	1	20A	<del>SPACE</del> DATA RACK B-112	42
7 SOUTHWEST IG PHONE EQUIP.				Total Load: 9315 VA		8038 VA		4700 VA					
				Total Amps: 82 A		71 A		39 A					

**Legend:**



**EX. Branch Panel: 1XB**

Location:  
Supply From:  
Mounting: SURFACE   
Enclosure: Type 1 

Volts: 120/208 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 225 A  
MCB Rating: 1 A

Notes:

CKT	Circuit Description	Trip	Poles	A		B		C		Poles	Trip	Circuit Description	CKT
1	<del>EX. VAV BOXES</del>	20 A	1	550 VA	500 VA					1	20 A	EX. ELEVATOR CAB LIGHTS	2
3	<del>ELEVATOR CAB LIGHTS TO GA SIDE</del> 1XF	20 A	1			500 VA	800 VA			1	20 A	EX. SECURITY DEVICES	4
5	<del>EX. SECURITY DEVICES</del>	20 A	1					800 VA	800 VA	1	20 A	EX. SECURITY DEVICES	6
7	<del>EX. SECURITY DEVICES</del>	20 A	1	800 VA	1400 VA					1	20 A	EX. WOMENS ROOM FIXTURES	8
9	<del>EX. MENS ROOM FIXTURES (OFI)</del> 2XD	20 A	1			1400 VA	600 VA			1	20 A	EX. VAV	10
11	<del>EX. BAS PANEL</del>	20 A	1					800 VA	200 VA	1	20 A	EX. EMERGENCY RECEPTACLE	12
13	<del>SPARE</del>	20 A	1	800 VA	800 VA					1	20 A	<del>SPARE</del> LOADING BRIDGE AREA C	14
15	<del>SPARE</del> 3XA	20 A	1			800 VA	800 VA			1	20 A	<del>SPARE</del> MAIN TELE ROOM OUTLETS	16
17	<del>SPARE</del>	20 A	1					800 VA	800 VA	1	20 A	<del>SPARE</del> MAIN TELE ROOM OUTLETS	18
19	<del>EX. SUBFEED PANEL 3XA</del>	100 A	3	2700 VA	5700 VA					1 2/30	100 A	<del>EX. SUBFEED PANEL 2XD</del> ENTRANCE DOOR	20
21	-- 1XD	--	--			3200 VA	3900 VA			1 --	20A	-- AUTO FLUSH, SINK, GFCI	22
23	--	--	--					3200 VA	3200 VA	1 --	20A	-- JET BRIDGE C1	24
25	<del>EX. SUBFEED PANEL 1XB</del> MDF VESDA	100 A	3	4500 VA	8400 VA					1 2/30	100 A	<del>EX. SUBFEED PANEL 1XF</del> ENTRY DOOR SW	26
27	-- ELEVATOR CAB LIGHTS	20A	1			4800 VA	5400 VA			1 --	20A	-- ENTRANCE DOOR	28
29	-- SIMPLEX FACP	20A	1					3400 VA	3200 VA	2 --	30A	-- ELEVATOR RM. AC	30
31	<del>SPACE</del> RECT 5,6	30A	1	--	1000 VA					2 1/2	20A	<del>SECURITY DOOR ELECTRIC STRIKE</del>	32
33	<del>IT RACK 6-30 IDF ROOM 106</del>	20 A	2			2500 VA	2500 VA			1 2/2	20 A	<del>IT RACK 6-30 IDF ROOM 106</del> FACP	34
35	--	30A	2					0 VA	0 VA	1 --	20A	-- JET BRIDGE C3	36
37	<del>SPACE</del> RECT 3,4	30A	2	--	--					1	20A	<del>SPACE</del> MDF FIKE & VESDA	38
39	<del>SPACE</del>	30A	1			--	--			1	20A	<del>SPACE</del> OUTLET ABOVE CAB. RM B111	40
41	<del>SPACE</del> RECT 1,2	30A	2					--	--	1	20A	<del>SPACE</del> OUTLET ABOVE CAB. RM B111	42
Total Load:				27150 VA		27200 VA		17200 VA					
Total Amps:				239 A		239 A		143 A					

Legend:





EX. Branch Panel: 1LA SEC 1

Location:  
Supply From:  
Mounting: SURFACE  
Enclosure: Type 1

Volts: 120/208 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 100 A  
MCB Rating: 1 A



Notes:

CKT	Circuit Description	Trip	Poles	A		B		C		Poles	Trip	Circuit Description	SPARE	CKT
1	<del>EXISTING EAST INBOUND BAG CLAIM... SPARE</del>	20 A	1	0 VA	0 VA					1	20 A	<del>EXISTING BARBER RM. #100 RECEPTACLES</del>		2
3	VENDING 111 RECEPTACLE	20 A	1			1000 VA	1000 VA			1	20 A	VENDING 111 RECEPTACLE		4
5	<del>EXISTING BAG SERVICE RM. #100, 108... SPARE</del>	20 A	1					0 VA	0 VA	1	20 A	EXISTING RM. #110 RECEPTACLES		6
7	EXISTING WOMEN RM. 138, JANITOR...	20 A	1	0 VA	0 VA					1	20 A	EXISTING RM. 112,113 RECEPTACLES		8
9	EXISTING ELEV. PIT GFI BY COORD. 118...	20 A	1			0 VA	0 VA			1	20 A	EXISTING RM. 116,113A & B RECEPTACLES		10
11	EXISTING ELEV. PIT LIGHTS	20 A	1					0 VA	1000 VA	1	20 A	VENDING 111 RECEPTACLE		12
13	EXISTING SHOP RM. 115 RECEPTACLES	20 A	1	0 VA	0 VA					1	20 A	EXISTING ELEV. PIT, SUMP PUMP COOR. RM...		14
15	EXISTING SHERRIF'S RECEPTACLES	20 A	1			0 VA	0 VA			1	20 A	EXISTING COO. 137, SHERIFF'S AREA...		16
17	VENDING 111 RECEPTACLE	20 A	1					1000 VA	0 VA	2	20 A	EXISTING MEN'S RM. H.W.H.		18
19	VENDING 111 RECEPTACLE	20 A	1	1000 VA	0 VA					--	--	--		20
21	<del>EXISTING LOBBY NEAR INFO BOOTH... SPARE</del>	20 A	1			0 VA	0 VA			1	20 A	EXISTING SWITCH GEAR RM. 119...		22
23	EXISTING SHOP RM. 115	20 A	1					0 VA	0 VA	1	20 A	EXISTING DRINKING FOUNTAIN		24
25	EXISTING SHERIFF AREA RM. 135...	20 A	1	0 VA	0 VA					1	20 A	EXISTING BREAK RM. 121 RECEPTACLES		26
27	EXISTING <del>LP-39, SP-1</del> ELEV 8 OUTLET	20 A	1			0 VA	0 VA			1	20 A	EXISTING RM. 140C,140D,140E RECEPTACLES		28
29	EXISTING OVERHEAD DOOR INBOUND...	20 A	3					0 VA	0 VA	1	20 A	EXISTING CONFERENCE RM. 125...		30
31	--	15A	--	0 VA	0 VA					1	20 A	EXISTING BREAK RM. 121 RECEPTACLES		32
33	--	--	--			0 VA	0 VA			1	20 A	EXISTING BREAK RM. 121 RECEPTACLES		34
35	EXISTING LOUVER L-26	20 A	1					0 VA	0 VA	1	20 A	EXISTING BREAK RM. 121 RECEPTACLES		36
37	<del>SPARE</del>	20 A	1	0 VA	0 VA					1	20 A	<del>SPARE</del>		38
39	<del>SPARE</del>	20 A	1			0 VA	0 VA			1	20 A	<del>SPARE</del>		40
41	<del>SPARE</del>	20 A	1					0 VA	0 VA	1	20 A	<del>SPARE</del>		42
Total Load:				1000 VA		2000 VA		2000 VA						
Total Amps:				8 A		18 A		18 A						

Legend:



EX. Branch Panel: ELP2

Location:  
Supply From:  
Mounting: SURFACE   
Enclosure: Type 1 

Volts: 120/208 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 100 A  
MCB Rating: 50 A

Notes:

CKT	Circuit Description	Trip	Poles	A		B		C		Poles	Trip	Circuit Description	CKT
1	EX. CAMERA LEVEL 1	20 A	1	0 VA	0 VA					1	20 A	EX. CAMERA LEVEL 2	2
3	EX. CAMERA LEVEL 3	20 A	1			0 VA	0 VA			1	20 A	EX. CAMERA LEVEL 4	4
5	EX. CAMERAL LEVEL 5	20 A	1					0 VA	0 VA	1	20 A	EX. REC.	6
7	EX. REC. ELEC. RM. 1	20 A	1	0 VA	0 VA					1	20 A	EX. REC.	8
9	<del>EX. REC. TTB LEVEL 1</del> SPARE	20 A	1			0 VA	0 VA			1	20 A	EX. RC ENT. CANOPY	10
11	EX. REC. ELEC. RM 2 & 3	20 A	1					0 VA	0 VA	1	20 A	EX. RC ENT. CANOPY	12
13	EX. REC. TTB LEVEL 2	20 A	1	0 VA	0 VA					1	20 A	EX. RC ENT. CANOPY	14
15	EX. REC. TTB LEVEL 3 & 4	20 A	1			0 VA	0 VA			1	20 A	<del>EX. REC.</del> SPARE	16
17	<del>EX. GATES LEVEL 1</del> SPARE	20 A	1					0 VA	0 VA	1	20 A	<del>EX. GATES LEVEL 2</del> SPARE	18
19	EX. GATES LEVEL 3	20 A	1	0 VA	0 VA					1	20 A	<del>EX. GATES LEVEL 4</del> SPARE	20
21	SIGNAGE - GARAGE LOBBY LEVEL 1	20 A	1			58 VA	0 VA			1	20 A	<del>SPARE</del> SPARE	22
23	SIGNAGE - SSCP CHECKPOINT & GARAGE...	20 A	1					346 VA	0 VA	1	20 A	<del>SPARE</del> CAMERAS 1&2	24
25	<del>SIGNAGE - GARAGE LOBBY LEVEL 3 &amp; 4</del> RC	20 A	1	115 VA	0 VA					1	20 A	<del>SPARE</del> RC	26
27	<del>SPARE</del> RC	20 A	1			0 VA	0 VA			1	20 A	<del>SPARE</del> RC	28
29	<del>SPARE</del> RC	20 A	1					0 VA	0 VA	1	20 A	<del>SPARE</del> RC	30
Total Load:				115 VA		58 VA		346 VA					
Total Amps:				1 A		0 A		3 A					

Notes:



PCO-245



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

# PROPOSAL

## SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

## PROJECT NAME

Alb. Airport 21-1082-STR &amp; INT

## PROJECT NO.

23-114

## DATE

4/14/25

## PROPOSAL NO.

118

## PROPOSAL AMOUNT

\$10,813.00

Per NOC 118 dated 4/14/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide the added blocking per RFIs #264 and #275. Please be advised that RFI-264 had to be re-asked (as RFI-279) and therefore has not been included in this pricing.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				\$10,343.25		\$10,343.25
					Subtotal:	\$10,343.25
		MLB OH&P (Subcontractor)		\$9,402.95	5.00%	\$469.75
					Total:	\$10,813.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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

Approved by:

Date:

  
4/15/25

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



## Change Order





TCCo New York North  
1 Computer Drive South  
Albany, New York 12205  
P: (518) 432-0277  
F: (518) 432-0279

Rec'd TCCo PCO-245 04.16.25  
Project: 230609 Albany Airport: Terminal  
Expansion  
737 Albany Shaker Rd.  
Albany, New York 12211

## RFI #BP-04 RFI-264: BP-04 RFI-264: Wood Blocking for Roof Curbs & Equipment Stands

Status Open

To Todd Cirillo (CHA)  
Jordan Hudak (CHA)  
Ashley Richards (CHA)

From Kelsey Martin (MLB Construction Services, LLC)

Date Initiated Mar 12, 2025

Due Date Apr 1, 2025

Location

Project Stage Course of Construction

Cost Impact

Schedule Impact

Spec Section

Cost Code

Drawing Number

Reference

Linked Drawings

Received From

Copies To Eddie Andres (Turner Construction Company), Zack  
Geddies (Albany County Building Department),  
Natram Lackraj (Turner Construction Company),  
Marty Millington (MLB Construction Services, LLC),  
Maureen Moran (CHA), Mike Washburn (MLB  
Construction Services, LLC)

### Activity

Question

Question from Kelsey Martin MLB Construction Services, LLC on Tuesday, Mar 11, 2025 at 04:05 PM EDT

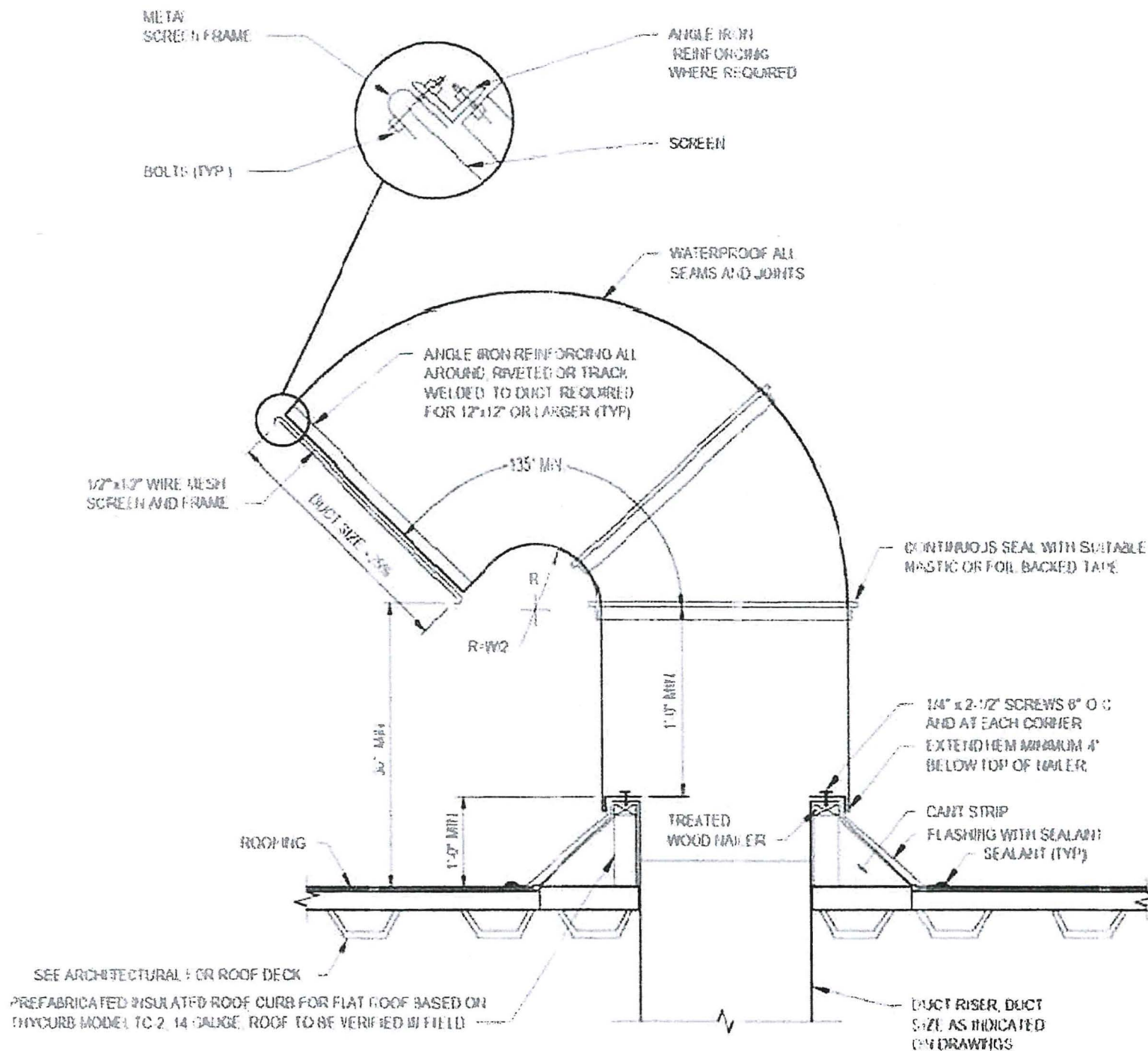
The details provided do not depict wood blocking between the equipment curbs and the metal decking/insulation on the roof. Please advise if wood blocking is required under the following equipment: 4x Goosenecks; GV-1, 2; CU 1-7; SEF 5-7; HP 1-3; EF-1.

Attachments  
attachments.pdf

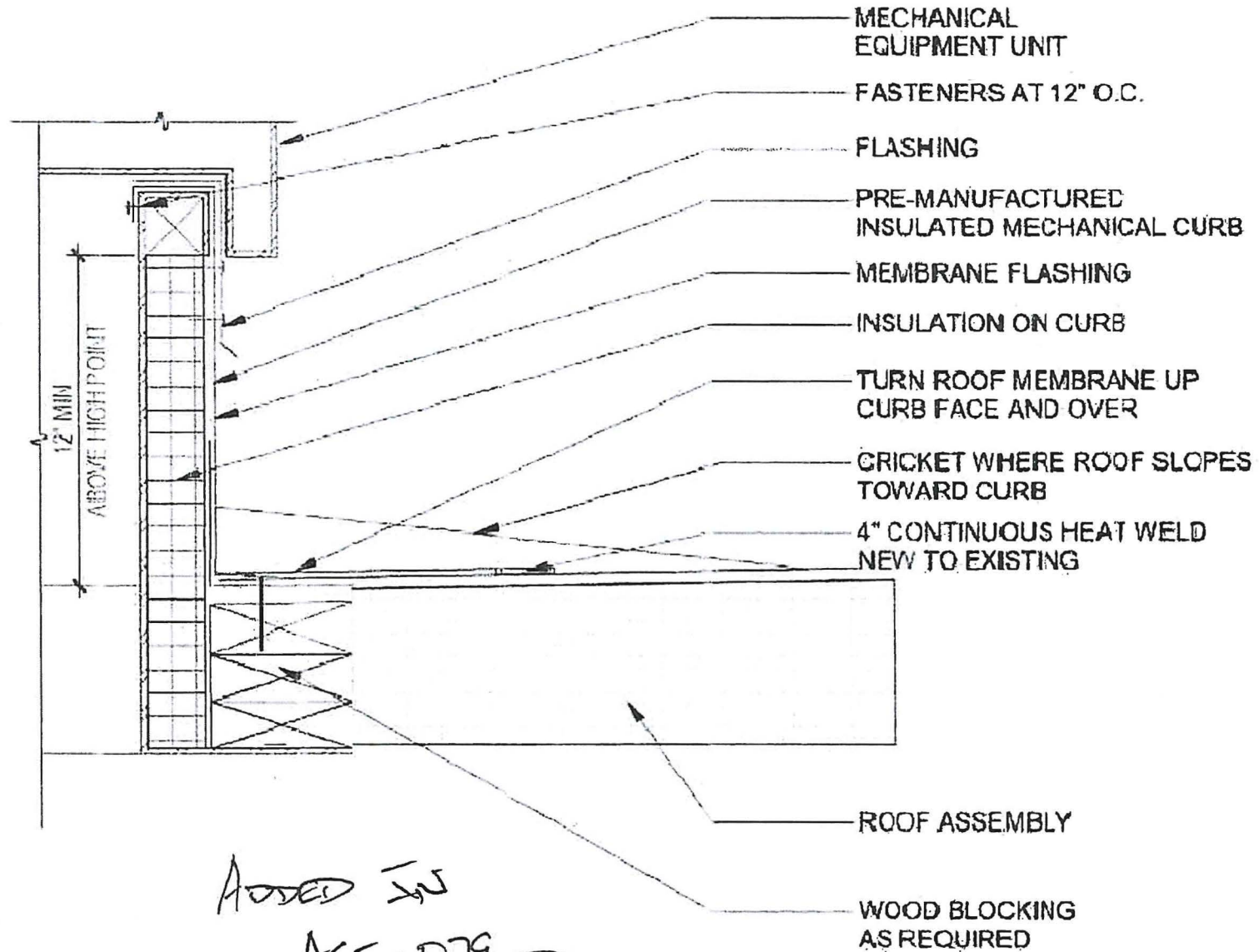
Awaiting an Official Response

EF-1: Provide wood blocking as shown on detail 1/A-107.  
4X goosenecks and gravity ventilators GV-1 & GV-2: Provide wood blocking similar to EF-1 roof curb detail.  
CU 1-7: No wood blocking required. CU's sit on houskeeping pads.  
SEF-5 - SEF-7: Provide wood blocking similar to EF-1 roof curb detail.  
HP-1 - HP-3: No wood blocking required. Units sit on Big Foot roof supports.

T. Cirillo, A. Smith CHA 3-25-25



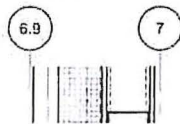
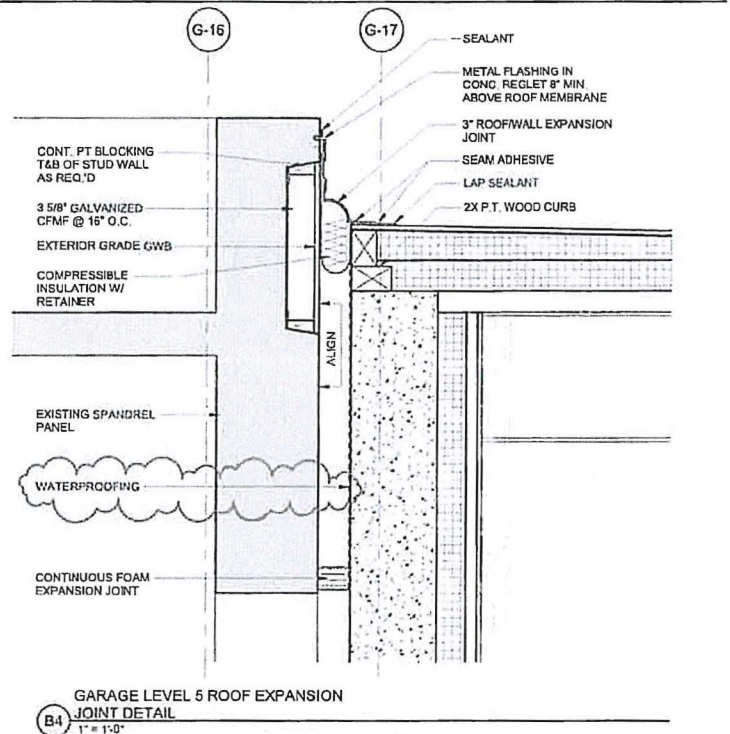
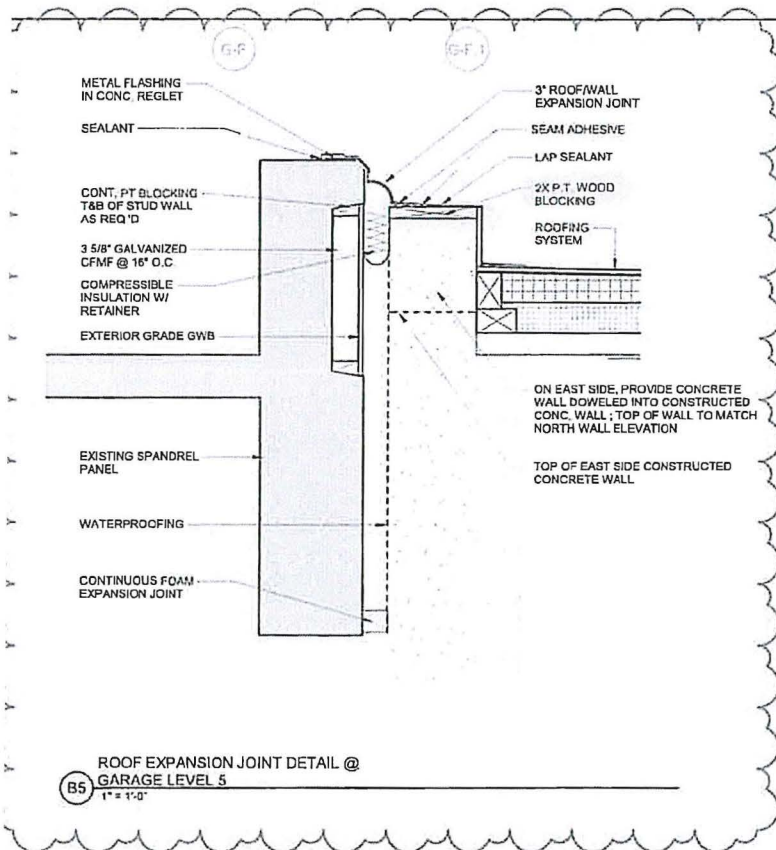
## 4 DUCT ROOF PENETRATION (GOOSE NECK)



1 EF-1 EXHAUST FAN ROOF CURB DETAIL  
1 1/2" = 1'-0"

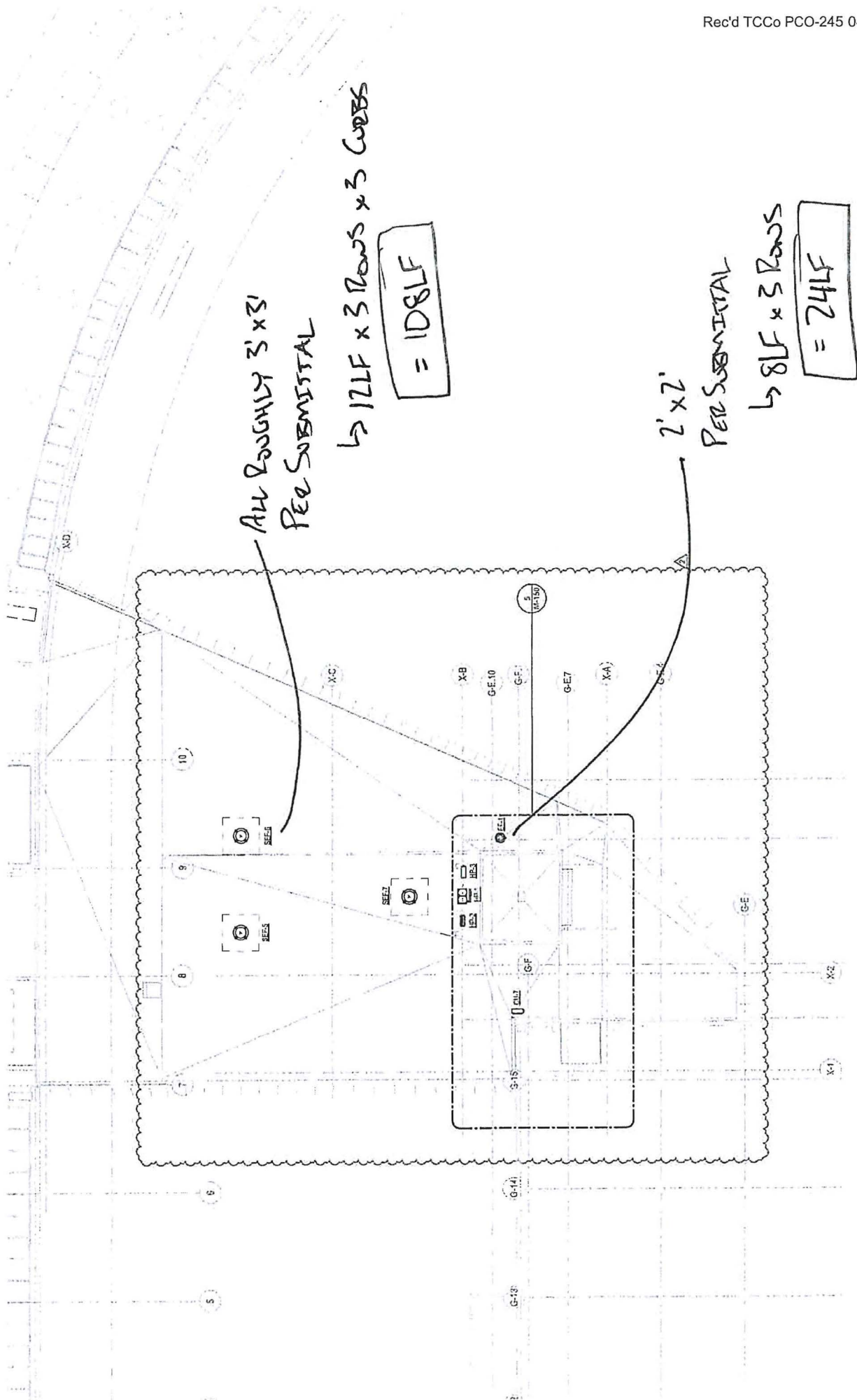


RFI-275

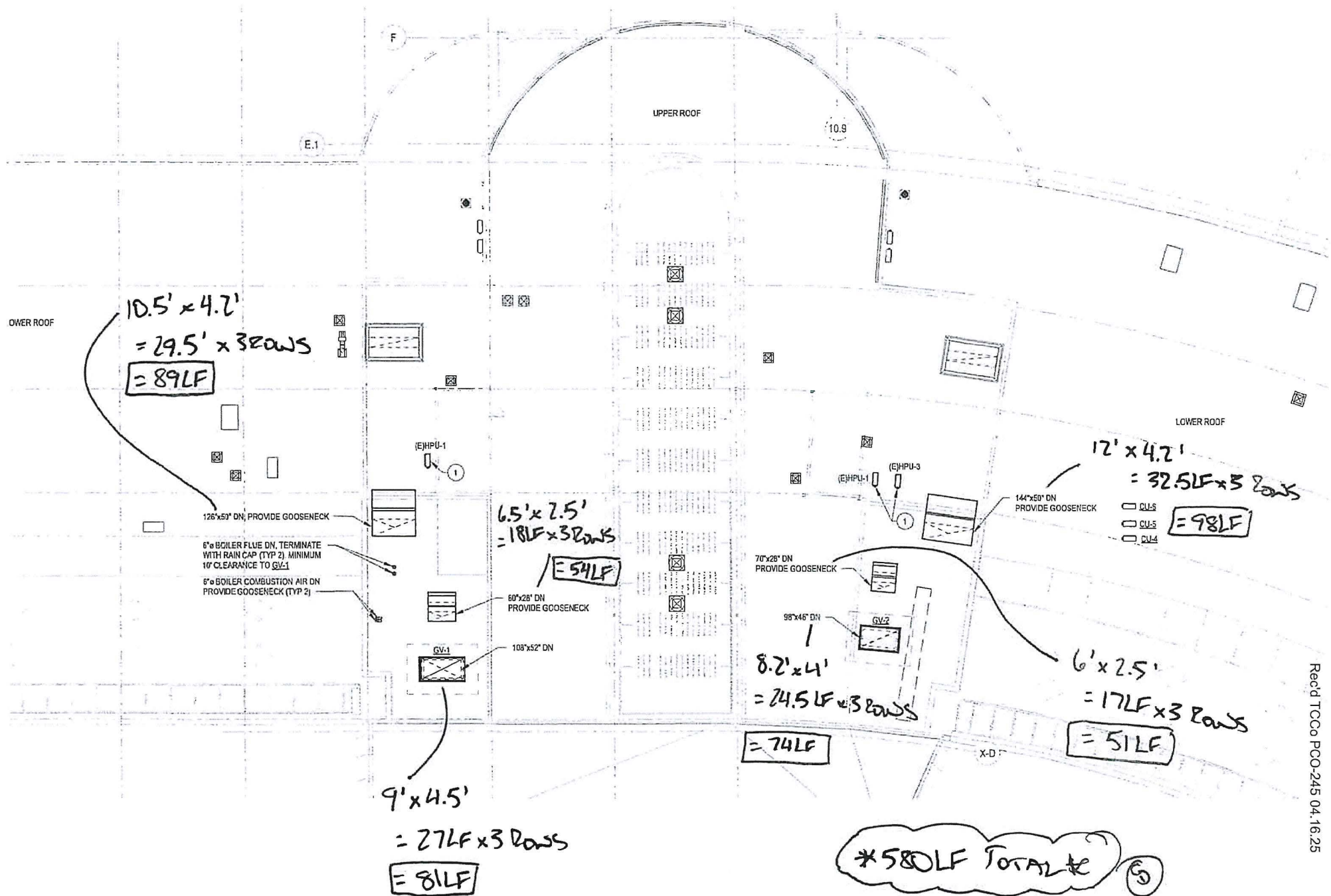


12" V. 75" V. 2" H. METAL COATING

# MLS CHECK



# MLB CHECK





PCO-253



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

Rec'd TCCo PCO-253 04.18.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

4/9/25

PROPOSAL NO.

80

PROPOSAL AMOUNT

\$707.00

Per NOC 80 dated 12/12/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please remove the electrical at the Kids Zone as directed in the response to RFI-177.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$676.00		\$676.00
					Subtotal:	\$676.00
		MLB OH&P (Subcontractor)		\$614.60	5.04%	\$31.00
					Total:	\$707.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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 Ditt

MLB Construction Services LLC

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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





BID # 6846-41

**MLB Construction Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl

**RE: 6846-41 NOC # 80 Demo Circuit Old Art Lights RFI 177**

Craig-

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

### **SCOPE OF WORK**

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

- Please refer to the attached signed T&M sheets below for the description of verified scope, labor, and materials. 20856 dated 12/16/24

### **CLARIFICATIONS**

- All work must be completed during normal working hours M-F 7:00am-3:30pm
- No premium time or off hours work assumed

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer, NY 12144  
[www.martinelectric.com](http://www.martinelectric.com)





BID # 6846-41

**MLB Construction Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

**APPROACH**

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

**EXCLUSIONS**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> Arc Flash/Coordinated Study                          | <input checked="" type="checkbox"/> Nurse Call           | <input checked="" type="checkbox"/> System Design or Re-Design           |
| <input checked="" type="checkbox"/> BMS  | <input checked="" type="checkbox"/> Overtime             | <input checked="" type="checkbox"/> Tele/Data Equipment                  |
| <input checked="" type="checkbox"/> Concrete   | <input checked="" type="checkbox"/> Patching & Painting  | <input checked="" type="checkbox"/> Tele/Data Wire                       |
| <input checked="" type="checkbox"/> Cutting & Patching of Ceiling, Wall, or Floor        | <input checked="" type="checkbox"/> Rigging              | <input checked="" type="checkbox"/> Temporary Lighting                   |
| <input checked="" type="checkbox"/> Dumpster Cost  | <input checked="" type="checkbox"/> Roof Penetrations    | <input checked="" type="checkbox"/> Temporary Power                      |
| <input checked="" type="checkbox"/> Field Modifications of Equipment Furnished by Others | <input checked="" type="checkbox"/> Sales Tax (Material) | <input checked="" type="checkbox"/> Third Party or Certification Testing |
| <input checked="" type="checkbox"/> Fire Alarm   | <input checked="" type="checkbox"/> Sales Tax (Labor)    | <input checked="" type="checkbox"/> Utility Hook-Up                      |
| <input checked="" type="checkbox"/> Life Safety (LSS)                                    | <input checked="" type="checkbox"/> Security             | <input checked="" type="checkbox"/> Utility Usage                        |
|  | <input checked="" type="checkbox"/> Seismic Restraints   | <input checked="" type="checkbox"/> Winter Conditions                    |

☐ Other: \_\_\_\_\_

**PROPOSAL COST**

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

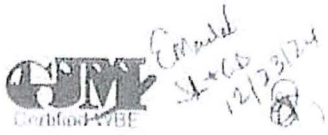
TOTAL –

\$ 676.00

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 15 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NYS Certified WBE File #8942  
 164 Columbia Turnpike, Rensselaer, NY 12144  
[www.martinelectric.com](http://www.martinelectric.com)



*Martine Electric*

### 16.36 *Chondria lampyris*

Revised NY 12/11

Phenol 84.5 (4.7) 1777 4.65 (5.9) 1777 4.80



No. 20856

DATE	12-10-34	JOB NO.	6846-31
DESCRIPTION	Alimony Arrears		
NAME	Mike Washburn		
AGE	33		

EQUIPMENT - TRUCKS		EQUIPMENT - TOOLS	
Identify and draw a rough sketch of each tool on wall in kids play area.		<input type="checkbox"/> BUCKET TRUCK	<input type="checkbox"/> ROTARY HAMMER
		<input type="checkbox"/> DELIVERY TRUCK	<input type="checkbox"/> CORE DRILL
		<input type="checkbox"/> SKID STEER	<input type="checkbox"/> PUNCH SET
		<input type="checkbox"/> TRENCHER	<input type="checkbox"/> CRIMPER
		<input type="checkbox"/> COMPRESSOR	<input type="checkbox"/> BENDERS
		<input type="checkbox"/> GENERATOR	<input type="checkbox"/> METERS
		<input type="checkbox"/> PIPE MACHINE	<input type="checkbox"/> WIRE PULLER
		<input type="checkbox"/> OTHER	

[illegible]



PCO-259





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

Rec'd TCCo PCO-259 04.18.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

4/10/25

PROPOSAL NO.

95

PROPOSAL AMOUNT

\$1,920.00

Per NOC 95 dated 2/3/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see the response to RFI-236 related to the F11 fixture in Large Conference 202.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$1,837.00		\$1,837.00
					Subtotal:	\$1,837.00
		MLB OH&P (Subcontractor)		\$1,670.00	4.97%	\$83.00
					Total:	\$1,920.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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 Brittl

MLB Construction Services LLC

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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



TCCo New York North  
1 Computer Drive South  
Albany, New York 12205  
P: (518) 432-0277  
F: (518) 432-0279

Rec'd TCCo PCO-259 04.18.25  
Project: 230609 Albany Airport: Terminal  
Expansion  
737 Albany Shaker Rd.  
Albany, New York 12211

## RFI #BP-04 RFI-236: BP-04 RFI-236: F11 Fixture & Soffit Detail, Large Conference 202

Status	Closed on 02/21/25		
To	Ashley Richards (CHA) Todd Cirillo (CHA) Jordan Hudak (CHA)	From	Craig Dittl (MLB Construction Services, LLC)
Date Initiated	Feb 13, 2025	Due Date	Mar 6, 2025
Location		Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Craig Dittl (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)		

### Activity

#### Question

**Question from Craig Dittl MLB Construction Services, LLC on Wednesday, Feb 12, 2025 at 09:48 AM EST**

The electrical lighting plans show the F11 fixture on the West wall of Large Conference 202 directly above the acoustical wall panels. Conversely, architectural detail 02/AI-2.402A shows the light fixture sitting proud (East) of the panels.

Provide a detail/cut section for how this fixture is to be installed.

#### Official Response

**Response from Jordan Hudak CHA on Friday, Feb 21, 2025 at 10:19 AM EST**

Install F11 fixtures proud of the acoustical panes per 2/AI-2.402A. Use Spackle Flange mounting and install per attached installation instructions.

#### Attachments

M36\_LED\_SF3\_INSTALL\_v1.0.pdf, M36\_LED\_SF1\_SF2\_INSTALL\_v0.9.pdf

**Craig Dittl**

**From:** Everett Jones <ejones@martinelectric.com>  
**Sent:** Tuesday, March 11, 2025 6:41 PM  
**To:** Kelsey Martin  
**Cc:** Kevin Gibson; Jamie Nellis; Kendra Hart; Craig Dittl; Jeffrey Lino; Lori Rowe  
**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses F11 trim change  
**Attachments:** ALB25-90984\_MART.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

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.

Kelsey, A new fixture is needed after factory confirmed the housings could not be swapped. I have attached quote and assumed Frt. Once released this is most likely mid-May timeframe before arrival. Assume Frt is \$150. No labor just a 10% mark-up.

\$ 1,520 (Individual Custom Run)  
 \$ 150 FRT  
 \$ 1,670  
 \$ 167 Mark-Up  
**\$ 1,837 ME CO Total**

F11 FIXTURE, LARGE CONFERENCE  
 202 (C)

ALBANY AIRPORT TERMINAL EXPANSION LIGHTING14641611256254714562\_part\_1.pdf (1.4 MB)

Sincerely,  
*Everett Jones*, PE  
 (518) 391-1398

**From:** Kelsey Martin <KMartin@mlbind.com>  
**Sent:** Tuesday, March 11, 2025 5:55 PM  
**To:** Everett Jones <ejones@martinelectric.com>  
**Cc:** Kevin Gibson <KGibson@martinelectric.com>; Jamie Nellis <JNellis@martinelectric.com>; Kendra Hart <KendraH@martinelectric.com>; Craig Dittl <cdittl@mlbind.com>; Jeffrey Lino <Jlino@mlbind.com>; Lori Rowe <LRowe@mlbind.com>  
**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses F11 trim change

Everett – Did I miss anything? Did this get resolved?

**From:** Everett Jones <ejones@martinelectric.com>  
**Sent:** Wednesday, March 5, 2025 7:53 AM  
**To:** Craig Dittl <cdittl@mlbind.com>; Kelsey Martin <KMartin@mlbind.com>; Jeffrey Lino <Jlino@mlbind.com>; Lori Rowe <LRowe@mlbind.com>  
**Cc:** Kevin Gibson <KGibson@martinelectric.com>; Jamie Nellis <JNellis@martinelectric.com>; Kendra Hart



<KendraH@martinelectric.com>

**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses F11 trim change

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, That is correct a new fixture will be needed. We will get you price and availability in the coming days.

Sincerely,  
*Everett Jones*, PE  
(518) 391-1398

**From:** Craig Dittl <cdittl@mlbind.com>

**Sent:** Tuesday, March 4, 2025 9:04 PM

**To:** Everett Jones <ejones@martinelectric.com>; Kelsey Martin <KMartin@mlbind.com>; Jeffrey Lino <Jlino@mlbind.com>; Lori Rowe <LRowe@mlbind.com>

**Cc:** Kevin Gibson <KGibson@martinelectric.com>; Jamie Nellis <JNellis@martinelectric.com>; Kendra Hart <KendraH@martinelectric.com>

**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses F11 trim change

To make sure I'm not misunderstanding...so contrary to what we were told, we DO in fact need a new fixture to accommodate the configuration shown in the RFI?

**Craig Dittl, Senior Project Manager**  
**MLB Construction Services, LLC**



**Over 75 Years of Construction Excellence**

1 Stonebreak Road Malta, NY 12020

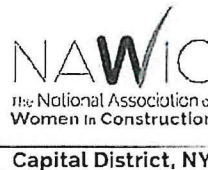
P: 518.289.1371 EXT. 146 C: 518.450.9774

[www.mlbconstructionservices.com](http://www.mlbconstructionservices.com)

**Proud Members Of:**



**ASSOCIATED GENERAL  
CONTRACTORS  
NEW YORK STATE**



**From:** Everett Jones <ejones@martinelectric.com>

**Sent:** Tuesday, March 4, 2025 2:46 PM

**To:** Craig Dittl <cdittl@mlbind.com>; Kelsey Martin <KMartin@mlbind.com>; Jeffrey Lino <Jlino@mlbind.com>; Lori Rowe <LRowe@mlbind.com>

**Cc:** Kevin Gibson <KGibson@martinelectric.com>; Jamie Nellis <JNellis@martinelectric.com>; Kendra Hart <KendraH@martinelectric.com>

**Subject:** FW: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses F11 trim change

**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/Kelsey, The response below is regarding the Type F11 fixture for Travelers. The trim cannot be changed in the field. Please advise.

Sincerely,  
*Everett Jones*, PE  
(518) 391-1398

**From:** Mike Ketcham <[mketcham@lightspec.com](mailto:mketcham@lightspec.com)>  
**Sent:** Tuesday, March 4, 2025 1:43 PM  
**To:** Kevin Gibson <[KGibson@martinelectric.com](mailto:KGibson@martinelectric.com)>  
**Cc:** Ed Kennedy <[ekennedy@lightspec.com](mailto:ekennedy@lightspec.com)>  
**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

Kevin,

The Selux trim CANNOT be changed in the field, so they would want to figure what ceiling they want sooner, rather than later.

Thank you,  
Mike K



**Michael Ketcham**  
Sales / Large Project Specialist  
☎ Office: 315-451-8884  
☎ Cell: 315-382-0443  
✉ [mketcham@lightspec.com](mailto:mketcham@lightspec.com)  
🌐 [www.lightspec.com](http://www.lightspec.com)

**QUOTES ORDERS**



**From:** Mike Ketcham  
**Sent:** Tuesday, March 4, 2025 10:56 AM  
**To:** Kevin Gibson <[KGibson@martinelectric.com](mailto:KGibson@martinelectric.com)>  
**Cc:** Ed Kennedy <[ekennedy@lightspec.com](mailto:ekennedy@lightspec.com)>  
**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

I sent a follow-up to them, and stressed some urgency

Thank you,  
Mike K



**Michael Ketcham**

Sales / Large Project Specialist

☐ Office: 315-451-8884

☐ Cell: 315-382-0443

✉ [mketcham@lightspec.com](mailto:mketcham@lightspec.com)

🌐 [www.lightspec.com](http://www.lightspec.com)

QUOTES ORDERS



**From:** Kevin Gibson <[KGibson@martinelectric.com](mailto:KGibson@martinelectric.com)>

**Sent:** Tuesday, March 4, 2025 10:26 AM

**To:** Mike Ketcham <[mketcham@lightspec.com](mailto:mketcham@lightspec.com)>

**Cc:** Ed Kennedy <[ekennedy@lightspec.com](mailto:ekennedy@lightspec.com)>

**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

**Importance:** High

I need a response on this. We are on a call and this is being asked.

Can it be changed in the field and what is the part number and cost.



Kevin Gibson | Assistant Project Manager

W (516) 477-7577 ext 119

C (631) 873-6602

[kgibson@martinelectric.com](mailto:kgibson@martinelectric.com)

164 Columbia Tpk, Suite B, Rensselaer, NY 12144

**From:** Everett Jones <[ejones@martinelectric.com](mailto:ejones@martinelectric.com)>

**Sent:** Wednesday, February 26, 2025 9:09 AM

**To:** Ed Kennedy <[ekennedy@lightspec.com](mailto:ekennedy@lightspec.com)>

**Cc:** Kevin Gibson <[KGibson@martinelectric.com](mailto:KGibson@martinelectric.com)>; Sean Gammel <[gammels@thorpeelectric.com](mailto:gammels@thorpeelectric.com)>; Kendra Hart <[KendraH@martinelectric.com](mailto:KendraH@martinelectric.com)>

**Subject:** FW: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

Ed, Can you please see if we can order a supplemental mounting for 1-Type F11 in Travelers Lounge. The mounting would be a spackle flange mount for the released Type F11. We would need a price and availability. Not looking to change the already released lights !

[RFI 236 F11 Fixture & Soffit Detail, Large Conf. Room 202 RESPONSE.pdf \(1.7 MB\)](#)

Sincerely,

*Everett Jones*, PE

(518) 391-1398



**From:** Craig Dittl <[cdittl@mlbind.com](mailto:cdittl@mlbind.com)>  
**Sent:** Wednesday, February 26, 2025 8:38 AM  
**To:** Everett Jones <[ejones@martinelectric.com](mailto:ejones@martinelectric.com)>; Kelsey Martin <[KMartin@mlbind.com](mailto:KMartin@mlbind.com)>; Jamie Nellis <[JNellis@martinelectric.com](mailto:JNellis@martinelectric.com)>  
**Cc:** Kevin Gibson <[KGibson@martinelectric.com](mailto:KGibson@martinelectric.com)>; Kendra Hart <[KendraH@martinelectric.com](mailto:KendraH@martinelectric.com)>; Jeffrey Lino <[Jlino@mlbind.com](mailto:Jlino@mlbind.com)>; Lori Rowe <[LRowe@mlbind.com](mailto:LRowe@mlbind.com)>  
**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

Without all the technical jargon because that is not our area of expertise...does the light fixture that is ordered and coming to site work with a "simple" bracket change/swap?

ie, is all we need to order a new bracket? If so, please get that bracket on order. Thanks

**Craig Dittl, Senior Project Manager**  
**MLB Construction Services, LLC**



**Over 75 Years of Construction Excellence**

1 Stonebreak Road Malta, NY 12020

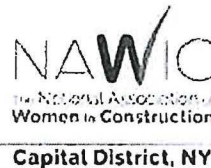
P: 518.289.1371 EXT. 146 C: 518.450.9774

[www.mlbcconstructionservices.com](http://www.mlbcconstructionservices.com)

**Proud Members Of:**



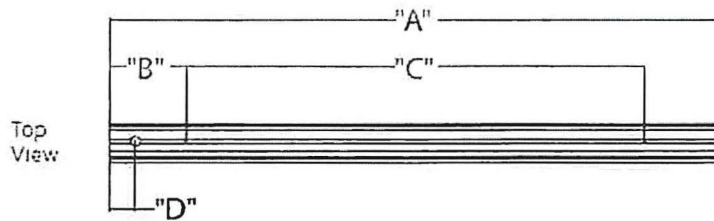
**ASSOCIATED GENERAL  
CONTRACTORS  
NEW YORK STATE**



**From:** Everett Jones <[ejones@martinelectric.com](mailto:ejones@martinelectric.com)>  
**Sent:** Tuesday, February 25, 2025 3:41 PM  
**To:** Kelsey Martin <[KMartin@mlbind.com](mailto:KMartin@mlbind.com)>; Jamie Nellis <[JNellis@martinelectric.com](mailto:JNellis@martinelectric.com)>  
**Cc:** Kevin Gibson <[KGibson@martinelectric.com](mailto:KGibson@martinelectric.com)>; Kendra Hart <[KendraH@martinelectric.com](mailto:KendraH@martinelectric.com)>; Craig Dittl <[cdittl@mlbind.com](mailto:cdittl@mlbind.com)>; Jeffrey Lino <[Jlino@mlbind.com](mailto:Jlino@mlbind.com)>; Lori Rowe <[LRowe@mlbind.com](mailto:LRowe@mlbind.com)>  
**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

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.

Kelsey, Only if the designer understands they are getting a 4PM 9/16" Flange Mount – 4" Regressed (4PM) light fixture. The answer to the RFI lends itself to changing the mounting to a Spackle Flange.

**3/16" Flange Mounting - 4" Regressed (4PM)****Flange Mounting (xPM) - Dimensions**

Nominal Length	"A" Housing Length		"B" End Suspensions		"C" Mid Suspension		"D" Feed Location	
	Feet/Inch	mm	Feet/Inch	mm	Feet/Inch	mm	Feet/Inch	mm
<b>02 (2 ft.)</b>	2' - 6 1/4"	768	0' - 1 1/4"	41	1' - 9"	533	0' - 4 1/8"	105
<b>03 (3 ft.)</b>	3' - 6 1/4"	1073	0' - 6 1/8"	156	2' - 0"	609	0' - 2 1/8"	54
<b>04 (4 ft.)</b>	4' - 6 1/4"	1378	0' - 6 1/8"	156	3' - 0"	914	0' - 2 1/8"	54
<b>05 (5 ft.)</b>	5' - 6 1/4"	1682	0' - 6 1/8"	156	4' - 0"	1219	0' - 2 1/8"	54
<b>06 (6 ft.)</b>	6' - 6 1/4"	1987	0' - 6 1/8"	156	5' - 0"	1524	0' - 2 1/8"	54

Sincerely,  
*Everett Jones*, PE  
 (518) 391-1398

**From:** Kelsey Martin <KMartin@mlbind.com>

**Sent:** Tuesday, February 25, 2025 3:29 PM

**To:** Everett Jones <ejones@martinelectric.com>; Jamie Nellis <JNellis@martinelectric.com>

**Cc:** Kevin Gibson <KGibson@martinelectric.com>; Kendra Hart <KendraH@martinelectric.com>; Craig Dittl <cdittl@mlbind.com>; Jeffrey Lino <Jlino@mlbind.com>; Lori Rowe <LRowe@mlbind.com>

**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

So is it possible to follow the RFI direction on how to install this thing or no?

**From:** Everett Jones <ejones@martinelectric.com>

**Sent:** Tuesday, February 25, 2025 3:26 PM

**To:** Kelsey Martin <KMartin@mlbind.com>; Jamie Nellis <JNellis@martinelectric.com>

**Cc:** Kevin Gibson <KGibson@martinelectric.com>; Kendra Hart <KendraH@martinelectric.com>; Craig Dittl <cdittl@mlbind.com>; Jeffrey Lino <Jlino@mlbind.com>; Lori Rowe <LRowe@mlbind.com>

**Subject:** RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

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.

Not currently. Attached please find the catalog number of the released Type F11 Light and associated mounting bracket shop drawing. Hope it works

Sincerely,  
*Everett Jones*, PE  
(518) 391-1398

**From:** Kelsey Martin <[KMartin@mlbind.com](mailto:KMartin@mlbind.com)>  
**Sent:** Tuesday, February 25, 2025 3:20 PM  
**To:** Everett Jones <[ejones@martinelectric.com](mailto:ejones@martinelectric.com)>; Jamie Nellis <[JNellis@martinelectric.com](mailto:JNellis@martinelectric.com)>  
**Cc:** Kevin Gibson <[KGibson@martinelectric.com](mailto:KGibson@martinelectric.com)>; Kendra Hart <[KendraH@martinelectric.com](mailto:KendraH@martinelectric.com)>; Craig Dittl <[cdittl@mlbind.com](mailto:cdittl@mlbind.com)>; Jeffrey Lino <[Jlino@mlbind.com](mailto:Jlino@mlbind.com)>; Lori Rowe <[LRowe@mlbind.com](mailto:LRowe@mlbind.com)>  
**Subject:** FW: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

Everett/Jamie – Dou need anything further in regard to the RFI #236 response?

**From:** Jo Anne Nichols <[jnichols@mlbind.com](mailto:jnichols@mlbind.com)>  
**Sent:** Monday, February 24, 2025 9:23 AM  
**To:** [bradovanovic@erieap.com](mailto:bradovanovic@erieap.com); Bruce Bochette <[bbochette@nycap.rr.com](mailto:bbochette@nycap.rr.com)>; [dnewton@gitzencoinc.com](mailto:dnewton@gitzencoinc.com); [eric@absolutefirepro.com](mailto:eric@absolutefirepro.com); Everett Jones <[ejones@martinelectric.com](mailto:ejones@martinelectric.com)>; [gwager@kelleybros.com](mailto:gwager@kelleybros.com); Jamie Nellis <[jnellis@martinelectric.com](mailto:jnellis@martinelectric.com)>; Jay Larson <[jlanson@jwdanforth.com](mailto:jlanson@jwdanforth.com)>; Jeanne Rizzo <[jrizzo@adk-drywall.com](mailto:jrizzo@adk-drywall.com)>; Joseph Eats <[eats@eurotileandstone.com](mailto:eats@eurotileandstone.com)>; Katie Sweet <[ksweet@jwdanforth.com](mailto:ksweet@jwdanforth.com)>; Kevin Gibson <[kgibson@martinelectric.com](mailto:kgibson@martinelectric.com)>; [kristianh@greenwood-industries.com](mailto:kristianh@greenwood-industries.com); [kdelair@martinelectric.com](mailto:kdelair@martinelectric.com); [mgitzen@gitzencoinc.com](mailto:mgitzen@gitzencoinc.com); Matt Albert <[malbert@ajayglass.com](mailto:malbert@ajayglass.com)>; Michael Reverdatto <[mreverdatto@jwdanforth.com](mailto:mreverdatto@jwdanforth.com)>; [pgillio@ajayglass.com](mailto:pgillio@ajayglass.com); Shae Cecil <[scecil@idsignsystems.com](mailto:scecil@idsignsystems.com)>; Sheri Boyd <[sboyd@ohdgf.com](mailto:sboyd@ohdgf.com)>; Taylor Oldroyd <[toldroyd@adk-drywall.com](mailto:toldroyd@adk-drywall.com)>; Tim Wilber <[twilber@flooringenv.com](mailto:twilber@flooringenv.com)>; [turbano@flooringenv.com](mailto:turbano@flooringenv.com); [tdaniels@randssteel.com](mailto:tdaniels@randssteel.com)  
**Cc:** Craig Dittl <[cdittl@mlbind.com](mailto:cdittl@mlbind.com)>; Jeffrey Lino <[Jlino@mlbind.com](mailto:Jlino@mlbind.com)>; Kelsey Martin <[KMartin@mlbind.com](mailto:KMartin@mlbind.com)>; Lori Rowe <[LRowe@mlbind.com](mailto:LRowe@mlbind.com)>  
**Subject:** Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

*Jo-Anne Nichols, Project Administrator*

MLB Construction Services, LLC



1 Stonebreak Road  
Malta, NY 12020  
518-289-1371 x111



Date: Mar 10, 2025

Quote: ALB25-90984-7

Quote

Page 1/2



Lightspec, LLC  
 48 4th Street  
 Troy NY 12180  
 Phone: (518) 371-9214  
 Fax:  
**From: Ed Kennedy**  
**Quoter Ph: (518) 579-6524**  
**Email: ekennedy@lightspec.com**

**Project** ALBANY AIRPORT - TERMINAL  
**Location** ALBANY NY  
**Quote** ALB25-90984-7

**To:** EVERETT JONES  
 MARTIN ELECTRIC  
 2 COOPER AVENUE  
 RENSSELAER NY 12144  
 Phone: (518) 477-7577  
 Email: EJONES@MARTINELECTRIC.COM

**For**  
**Bid Date** Mar 10, 2025  
**Expires** Apr 9, 2025  
 Architect: OUT OF TOWN ARCHITECT  
 Design Build: NO DESIGN BUILD

QTY	Type	MFG	Part
1	F11	SELX	L1PW-1C20-835-LW-4P2-R12-WH-UNV-DIM
1	F11	SELX	SMALL ORDER CHARGE

**Total:** **\$1,520.00**

**Notes:**

THIS QUOTE INCLUDES ALTERNATE/EQUAL PRODUCT WHERE NOT SPECIFIED

SPARES INCLUDED PER SPEC

THIS BOM - KLUS, LEDALITE, PRUDENTIAL, NICOLAUDIE, TMB, & CHLORIDE PLUS FREIGHT - ALL OTHERS  
 FREIGHT ALLOWED

**Terms and conditions of sale:**

\*\*\*PENDING THE IMMINENT TARIFFS BEING IMPOSED ON GOODS COMING FROM CHINA, CANADA AND MEXICO, ALL PRICING IS SUBJECT TO REVIEW AND ACCEPTANCE BY THE MANUFACTURER AT THE TIME OF RELEASE. IN SOME CASES, ORDER PROCESSING, SUBMITTALS, RELEASES AND TIMES MAY BE EXTENDED DURING THESE TURBULENT TIMES. IF DELIVERY IS CRUCIAL, PLEASE COMMUNICATE YOUR REQUIREMENTS WITH OUR TEAM TO GET FIRM COMMITMENTS PRIOR TO ORDERING. \*\*\*

Subject to manufacturer's published terms and conditions of sale.

Manufacturer terms vary by distributor and are available upon request.

It is the Distributor's responsibility to review those terms prior to order placement.

Quotation is void if quantities or product changes are made.

All quotes are subject to design team or owner approval.

Lamps or spare parts are not included unless otherwise stated.

Field Service or Installation is not included unless otherwise stated.

All products are quoted with standard factory warranties unless otherwise stated.

Quotations are non-binding; the company has the right to accept or deny any purchase order based on this quotation at its sole discretion.

All pricing is firm for 30 days.

Lightspec will bill all buy/sell materials 100% upfront upon written release.

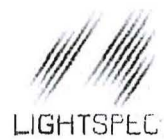
Lightspec reserves the right to bill Field Service 100% upfront prior to arriving onsite.

**Mfg Terms:** Freight Allowance Minimum Order

Date: Mar 10, 2025

Quote: ALB25-90984-7

Quote  
Page 2/2



Lightspec, LLC  
48 4th Street  
Troy NY 12180  
Phone: (518) 371-9214  
Fax:  
From: Ed Kennedy  
Quoter Ph: (518) 579-6524  
Email: [ekennedy@lightspec.com](mailto:ekennedy@lightspec.com)

Project ALBANY AIRPORT - TERMINAL  
EXPANSION  
Location ALBANY NY  
Quote ALB25-90984-7

Mfg Terms:	Freight	Minimum
SELX	Allowance	Order
SELUX LIGHT IDEAS SYS	Plus Freight	\$200.00
MINIMUM ORDER:N/A		
FREIGHT TERMS:All shipments regardless of value will be shipped		
prepaid and charged		
prepayment depends on ther terms		



PCO-260





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

Rec'd TCCo PCO-260 04.18.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

4/10/25

PROPOSAL NO.

102

PROPOSAL AMOUNT

\$2,403.00

Per NOC 102 dated 2/14/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Please provide fire dampers as indicated in the response to RFI-210.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				\$2,298.69		\$2,298.69
					Subtotal:	\$2,298.69
		MLB OH&P (Subcontractor)		\$2,089.72	4.99%	\$104.31
					Total:	\$2,403.00

If you have any questions, please contact me at 518-289-1371.

- ☒ 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

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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

**CHANGE ORDER REQUEST****19****Title:** NOC#102 - Added Fire Dampers at Mech Rooms**Project Name:** Albany Airport Terminal Expansion**Project Address:** 737 Albany Shaker Road

Albany, NY 12211

**COR Date:** 02/21/2025**John W Danforth Company Job Number:** 90272-100**Customer Job Number:****Customer Reference Number:****Our Information****John W Danforth Company**

300 Colvin Woods Parkway

Tonawanda, NY 14150

**Phone:** (716)-955-0035**Customer Information****MLB Constructuion**

1 Stone Break Extension

Ballston Spa, NY 12020

**Description of Change Order Request**

Added Fire Dampers at Mech Rooms as indicated in response to RFI#210. Additional CAD coordination & layout time with steel modeling included.

**Labor**

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 83 Foreman	4.00	ST	\$99.93	\$399.72
<b>Hours Subtotals: ST: 4.00</b>			<b>Total Labor:</b>	<b>\$399.72</b>

**Material**

Description	Qty of Material	Unit of Measure	Rate	Total Cost
Fire Dampers	4.00 ✓	Each	\$360.00	\$1,440.00
			<b>Total Material:</b>	<b>\$1,440.00 ✓</b>

**Other**

Description	Qty of Other	Unit of Measure	Rate	Total Cost
CAD	2.00	hr	\$125.00	\$250.00
			<b>Total Other:</b>	<b>\$250.00</b>

<b>Subtotal</b>		<b>\$2,089.72</b>
<b>Mark Up Rate (Subtotal)</b>	10.000%	<b>\$208.97 ✓</b>
<b>Requested Total</b>		<b>\$2,298.69</b>

**Terms & Conditions**



22 Computer Dr West • Albany, NY 12205 • Phone (518) 869-3541

Rec'd TCCo PCO-260 04.18.25

To: JW Danforth  
Attn: Michael Reverdatto

Date: 2/18/2025  
Quotation valid for 30 days  
Salesperson: Terry Seery  
Estimator: Barb Terry  
Addendum: 0

Job: 25-0770 - Albany Airport Change Order Fire  
Dampers

**REVISED**

**Base Bid**

4 **POTTORFF - MODEL VFD-10 FIRE DAMPERS WITH SLEEVES AND ANGLES. (1) 50x26, (1) 22x20, (1) 60x24, (1) 16x16**

Net Lot... **\$1,440.00**

THANK YOU FOR YOUR BUSINESS

Pricing does not currently include tariffs that may be imposed. If such tariffs are imposed, our price will be adjusted accordingly.

TERMS: Net 30; Sales Tax is NOT included;

Unless otherwise indicated all quotations are freight allowed F.O.B. Factory, Standard ship

Product warranties are for parts ONLY unless noted otherwise.

Motor Starters and Spare Parts are not included unless noted otherwise





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

Rec'd TCCo PCO-260 04.18.25

## NOTIFICATION OF CHANGE

**SUBMITTED TO:**

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

**PROJECT NAME**

Alb. Airport 21-1082-STR & INT

**PROJECT NO.**

23-114

**NOC ISSUE DATE**

2/14/25

**NOTIFICATION OF CHANGE NO.**

102

**STATUS/N.O.C.**

1

**ABBREV. DESCRIPTION:** Added Fire Dampers at Mechanical Rooms ( RFI #210 )

**DESCRIPTION OF CHANGE**

Please provide fire dampers as indicated in the response to RFI #210.

**NOTE:** This change may affect project completion schedule. All Subcontractors must advise in writing of any impact of this change on their operation.

**DOCUMENT NOTES/LINK:**

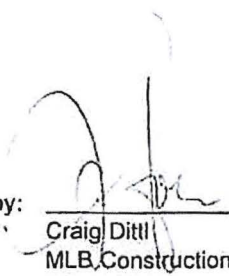
**SUBCONTRACTOR DISTRIBUTION:**

Subcontractor	Subcontractor	Subcontractor
John W Danforth Company	George J Martin & Son Inc	

**STATUS**

- 1 ☒ Price quotations are requested within 3 working days from the date of this NOTIFICATION OF CHANGE. No work is authorized until proposals are accepted or written authorization is given to proceed.
- 2 ☐ All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE. Price quotations are requested within 3 working days from the date of this Notification of Change.
- 3 ☐ All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE on a time and material basis. Daily time and material slips must be signed by an authorized representative of the Owner, Architect and/or MLB Contract Manager.

Submitted by:

  
Craig Dittl  
MLB Construction Services LLC



TCCo New York North  
1 Computer Drive South  
Albany, New York 12205  
P: (518) 432-0277  
F: (518) 432-0279

Rec'd TCCo PCO-260 04.18.25  
Project: 230609 Albany Airport: Terminal  
Expansion  
737 Albany Shaker Rd.  
Albany, New York 12211

## RFI #BP-04 RFI-210: BP-04 RFI-210: Mechanical Rooms Fire Damper Clarification

**Status** Closed on 02/13/25

**To .** Aaron Smith (CHA)  
Ashley Richards (CHA)  
Jeremy Lazzara (CHA)  
Jordan Hudak (CHA)  
Todd Cirillo (CHA)  
Phil Graziadei (CHA)

**From** Lori Rowe (MLB Construction Services, LLC)

**Date Initiated** Jan 24, 2025

**Due Date** Feb 14, 2025

**Location**

**Project Stage** Course of Construction

**Cost Impact**

**Schedule Impact**

**Spec Section**

**Cost Code**

**Drawing Number**

**Reference**

**Linked Drawings**

**Received From** Lori Rowe (MLB Construction Services, LLC)

**Copies To** Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig DiIlli (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Phil Graziadei (CHA), Jordan Hudak (CHA), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)

### Activity

#### Question

**Question from Lori Rowe MLB Construction Services, LLC on Friday, Jan 24, 2025 at 01:16 PM EST**

The east & west Mechanical Rooms 326 & 318 show duct penetrations however there are no dampers shown in these duct lines on the drawings. Please review all penetrations from this space and confirm if any additional dampers are required.

#### Official Response

**Response from Phil Graziadei CHA on Thursday, Feb 13, 2025 at 03:42 PM EST**

Two fire dampers in floor duct penetration (50"x20" and 22"x20") of 2 hour rated floor slab of Mechanical Room West 326 required. Two fire dampers in floor duct penetrations (60"x24" and 16"x16") of 2 hour rated floor slab of Mechanical Room East 318 required. ASI including plan and detail to follow.

## **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**