

ALBANY COUNTY AIRPORT AUTHORITY

REGULAR MEETING

AGENDA

June 9 2025

General:

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

Regular Meeting – May 12, 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** Issue Purchase Order for Purchase and Installation of New Heat Pumps by BPI Piping, Inc.

- **10.2** Authorization to Award Contract 1206-GC for Airport Traffic Signal Upgrades to Stilsing Electric.
- **11.** Authorization of Change Orders
 - **11.1** Authorization of Change Order No. 4 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.
 - 11.2 Authorization of Change Order No. 13 for Construction Contract 21-1082-GC for 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

May 12, 2025

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on May 12, 2025 at 9:15 a.m. in the Third Floor Conference Room located in the Terminal at the Albany International Airport, Albany, New York by the Chair, Samuel A. Fresina, with the following present:

MEMBERS PRESENT

MEMBERS ABSENT

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

STAFF

Peter F. Stuto, Chief Executive Officer John A. O'Donnell, Chief Operating Officer Christine C. Quinn, Airport Counsel Margaret Herrmann, Acting Chief Financial Officer John LaClair, Chief Engineer Matt Mokey, Airport Engineer David Monteverdi, Airport Planner Kathy Greenwood, Director of Art & Culture 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 Andrew King, Avports Todd Pennington, Airport Manager, Avports Carmiena Brooks, Assistant Airport Manager, Avports

Chief Dorsey, ARFF Fire Chief Chris Pasquini, Avports Kevin Hehir, Avports Ray Camilli, Avports Jim O'Brien, Avports Operations Katie Mahoney, Avports Deputy Fire Chief Chris Menge Don Brundage, Avports Jeff Lovell, Managing Director, Park Strategies, LLC Kevin Butterfield, Albany County Matthew Hunter

Chair Fresina noted that there was a quorum.

General:

1. Chairman's Remarks

Chair Fresina advised this will be Mr. Nardacci's last board meeting and thanked him for his service.

2. Approval of Minutes

Mr. Nardacci moved to approve the minutes of the April 16, 2025 meeting.

The motion was adopted unanimously.

3. Communications and Report of Chief Executive Officer

Mr. Stuto presented a Communications and Chief Executive Officer's Report for the month of May 2025. He also introduced the Authority's new Director of Public Affairs, Matther Hunter, who will be starting at the Authority in the beginning of June 2025.

Reports:

4. Chief Operating Officer

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

5. Chief Financial Officer

Ms. Herrmann presented the Financial Report for the month of May 2025. (Power Point attached.)

6. Project Development

Messrs. LaClair and Mokey presented the Project Development Report for the month of May 2025. (Power Point attached.)

7. Counsel

8. Concessions/Ambassador Program

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

9. Public Affairs - None

9A. Art & Culture Program

Ms. Greenwood presented the Art & Culture Report for the month of May 2025.

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

Ms. Quinn recommended authorization to enter into a lease with Global Aviation Services (d/b/a Primeflight GSE Maintenance Services at 70A Sicker Road. She advised this is 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.

Mr. Nardacci moved to authorize the lease with Global Aviation Services (d/b/a Primeflight GSE Maintenance Services at 70A Sicker Road for the rental amount of \$52,041.00 annually (\$4,336.75 monthly) plus utilities and taxes and the lease payments will increase by 3% annually for the term of the lease. The motion was adopted unanimously.

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

Ms. Quinn recommended authorization to enter into an Operating Permit with PrimeFlight Aviation Services, Inc. to provide GSE Maintenance Services to Southwest Airlines Co. She advised the operating permit will commence on May 15, 2025 and shall expire at the earliest of December 31, 2026. 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.

Mr. Nardacci moved the approve the Operating Permit with PrimeFlight Aviation Services, Inc. to provide GSE Maintenance Services to Southwest Airlines Co. commencing on May 15, 2025. The motion was adopted unanimously.

10.3 Purchase Order: Four (4) Light Towers Vendor: Admar Construction Equipment & Supplies 878 Old Albany Shaker Road Latham, NY 12110

Ms. Herrmann recommended authorization to Issue a Purchase Order for the purchase of Four (4) Light Towers from Admar Construction Equipment & Supplies in the total amount of \$52,000 (4 @ \$13,000 each). She advised the light towers will 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.

Mr. Heider moved to approve the issuance of a Purchase Order for the purchase of Four (4) Light Towers from Admar Construction Equipment & Supplies in the total amount of \$52,000 (4 @ \$13,000 each). The motion was adopted unanimously.

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

Ms. Herrmann recommended authorization to Issue a Purchase Order for the purchase of one (1) 2025 Chevrolet Tahoe 4WD from Joe Basil Chevrolet, Inc, in the amount of \$56,655.00. She advised this is a commercial vehicle and 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.

Mr. Hicks moved to approve the purchase of one (1) 2025 Chevrolet Tahoe 4WD from Joe Basil Chevrolet, Inc, in the amount of \$56,655.00. The motion was adopted unanimously.

albanyairport.com

Albany County Airport Authority 737 Albany Shaker Rd, Albany, NY 12211

10.5 Two (2) Aviation Fuel Truck Re-Build/Exchange Rampmaster 211 W. Stewart Huston Drive Coatesville, PA 19320

Ms. Herrmann recommended authorization to approve the re-build/exchange of two 5,000 gallon fuel trucks by Rampmaster in the amount of \$606,460 (\$303.230 per truck). She advised the tanks and pump modules of the current fuel trucks would be reused and Rampmaster will 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.

Mr. Pichardo moved to approve the re-build/exchange of two 5,000 gallon fuel trucks by Rampmaster in the amount of\$606,460 (\$303.230 per truck). The motion was adopted unanimously.

10.6 Award Contract Amendment No. 2 for: No. 1153-I Construction Inspection services for Pre-TSA Terminal Expansion with Creighton Manning Engineering, LLP.

Mr. LaClair recommended authorization to award Amendment No. 2 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. He advised the work includes 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.

Ms. O'Connor moved to approve Amendment No. 2 to the Professional Services Contract 1153-I Construction Inspection Services for the Pre-TSA Terminal Expansion in the amount of \$736,527.12 to Creighton Manning Engineering, LLP. The motion was adopted unanimously.

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

Ms. Quinn recommended authorization 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. She advised 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.

Mr. Hicks moved to approve the lease at 42-B Kelly Road with Evoqua Water Technologies, LLC for the rental amount of \$44,251.00 annually (\$3,687.58 monthly) plus utilities and taxes with an increase by 3% annually for the term of the lease. The motion was adopted unanimously.

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.

Mr. Mokey recommended Authorization to award Change Order #3 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC in the amount of \$78,708. He advised 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.

Mr. Nardacci moved to approve Change Orders No. 3 in the amount of \$78,708. The motion was adopted unanimously.

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.

Mr. LaClair recommended authorization to award Change Order No. 12 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$98,296. He advised 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 insulation required by the latest NYS energy codes.

Mr. Heider moved to approve Change Order No. 12 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$98,296. The motion was adopted unanimously.

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.

Mr. LaClair recommended authorization to award Change Order No. 5 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$54,641. He advised the 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 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.

Ms. Thayer moved to approve Change Order No. 5 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$54,641. The motion was adopted unanimously.

12. Authorization of Federal and State Grants - NONE

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters

Mr. Pichardo made a motion to go into executive session at 9:46 a.m. to discuss:

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual

The motion was adopted unanimously.

There being no action taken and no further business, the meeting was adjourned at 10:47 a.m.

ALBANY COUNTY AIRPORT AUTHORITY

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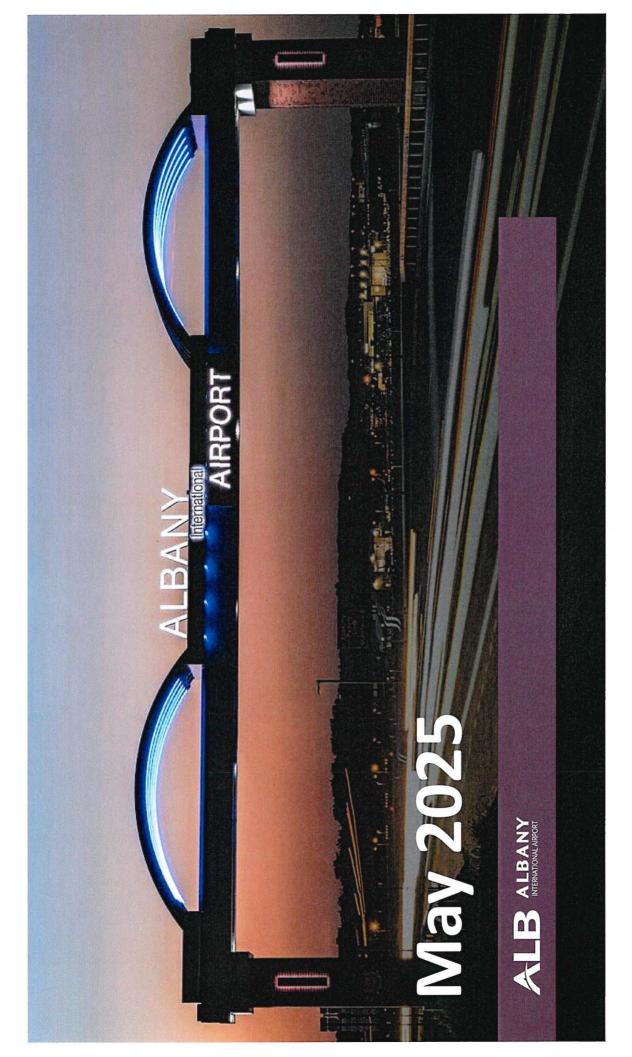
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- 10.5 Two (2) Aviation Fuel Truck Re-Build/Exchange Rampmaster 211 W. Stewart Huston Drive Coatesville, PA 19320
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- 12. Authorization of Federal and State Grants NONE

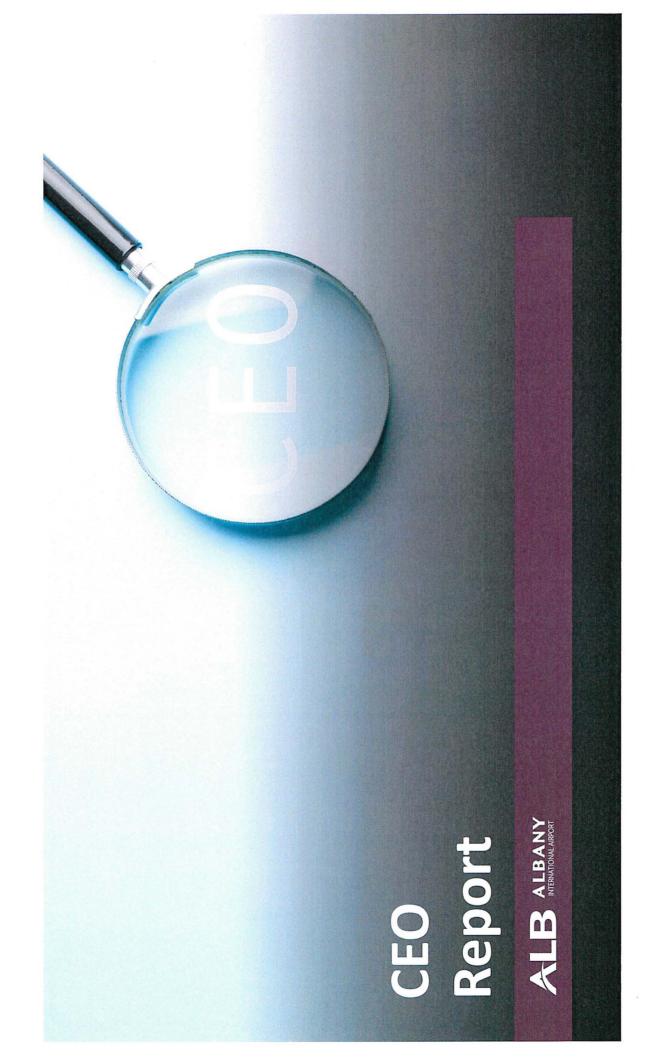
Old Business:

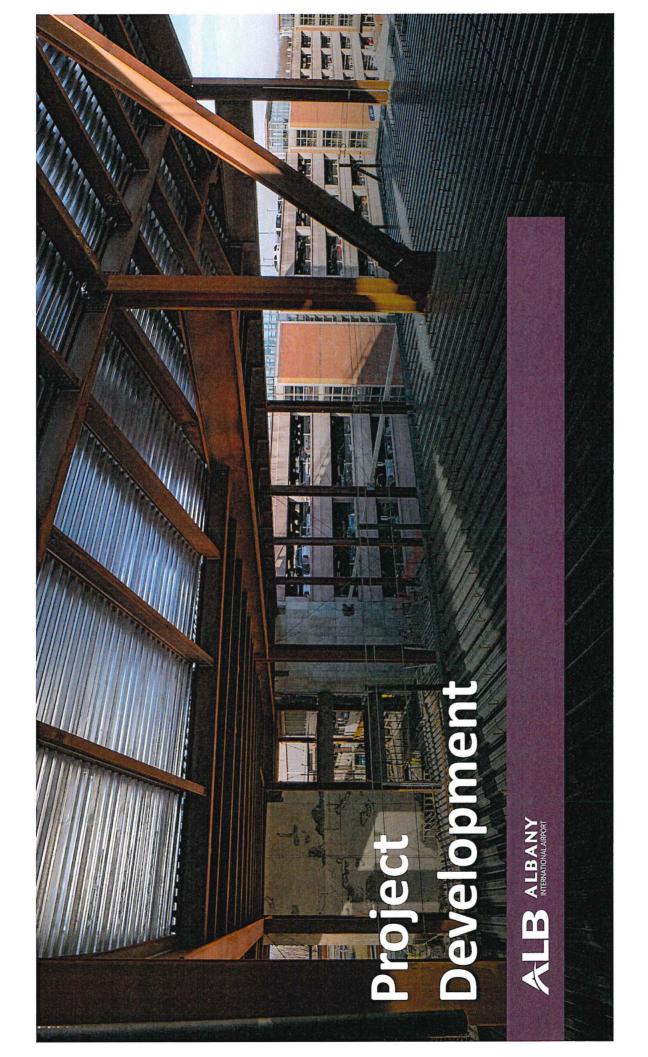
New Business:

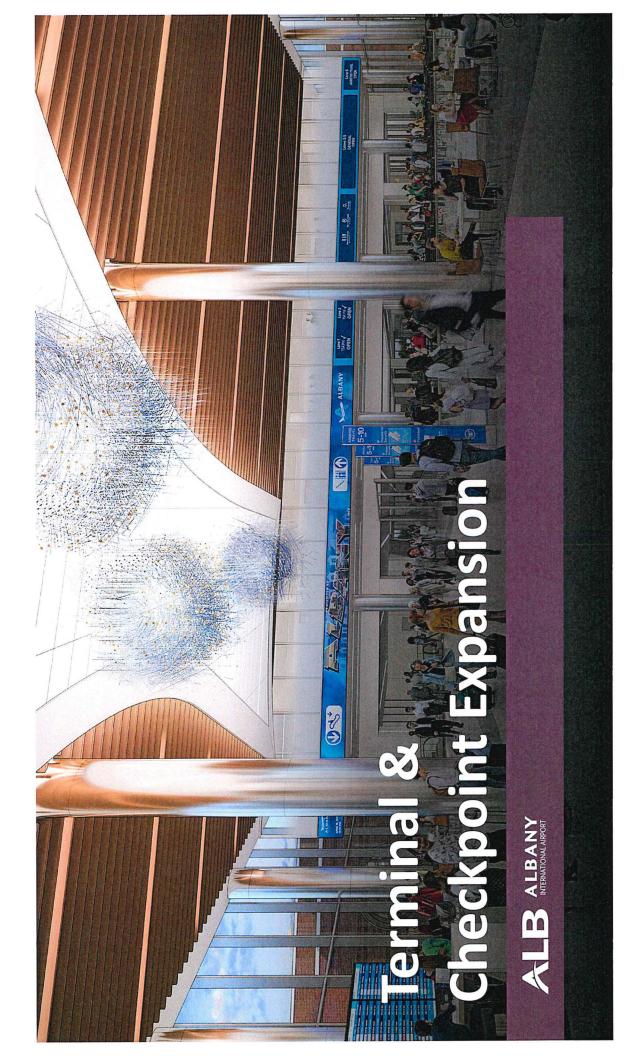
Executive Session - Attorney-Client Privilege Matters

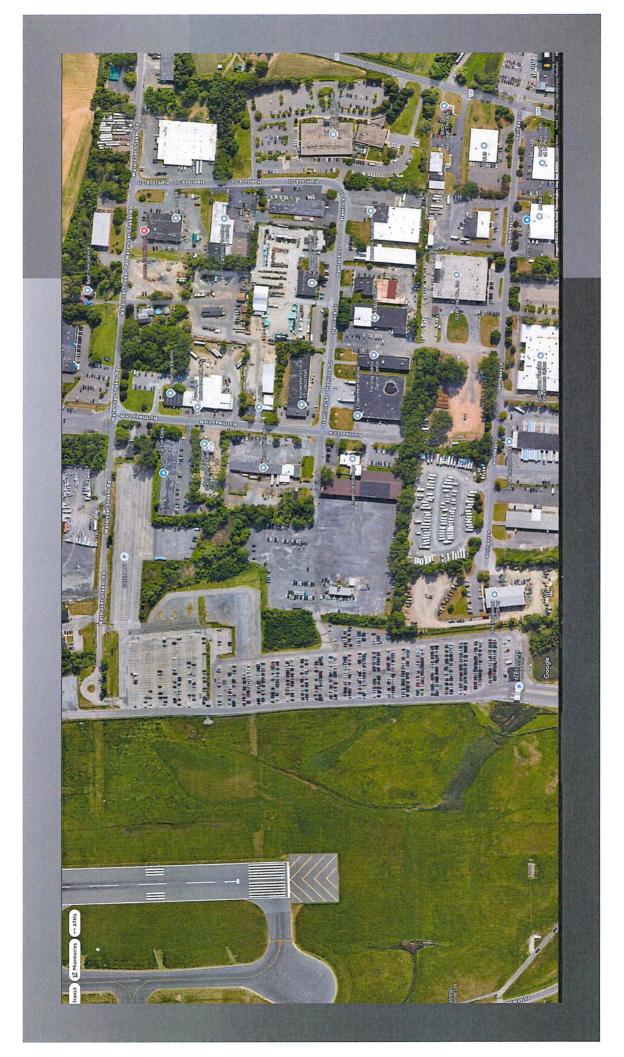
- ES-1 Matter Involving a Particular Corporation
- ES-2 Matter Involving a Particular Individual

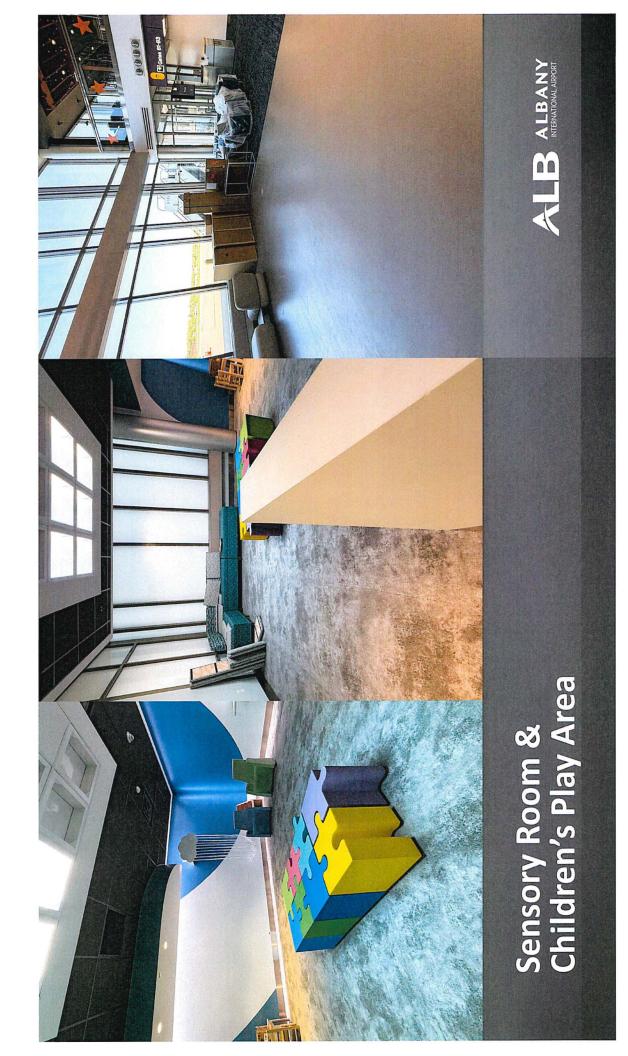


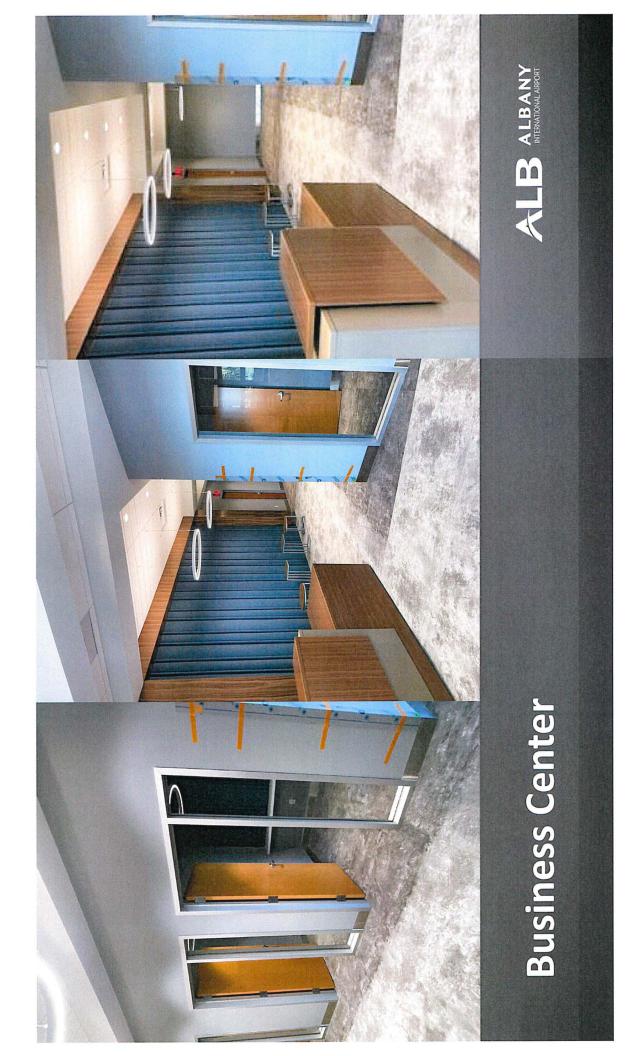


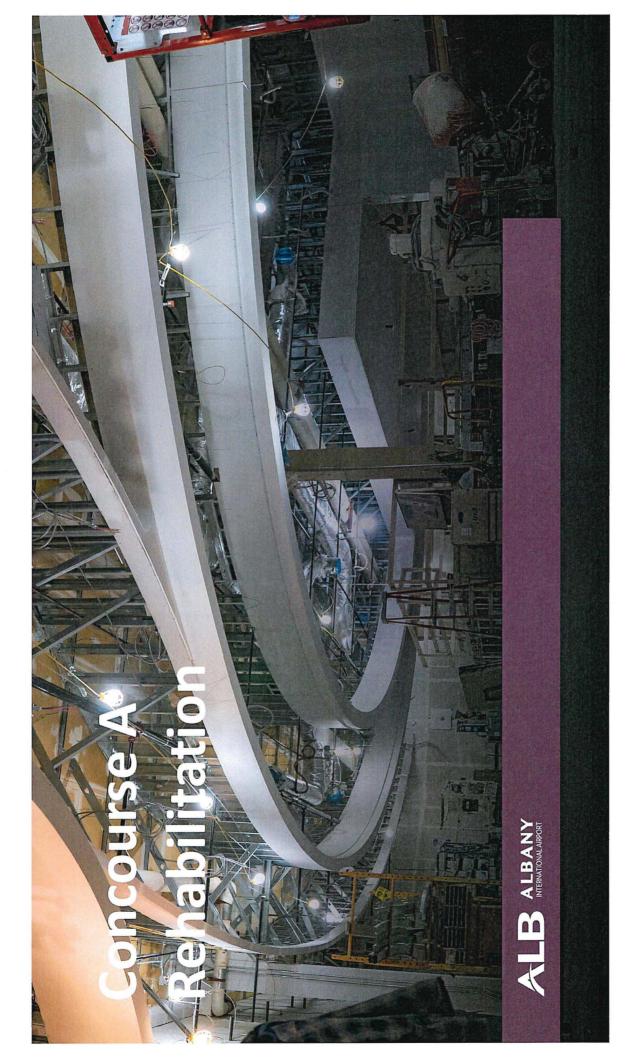










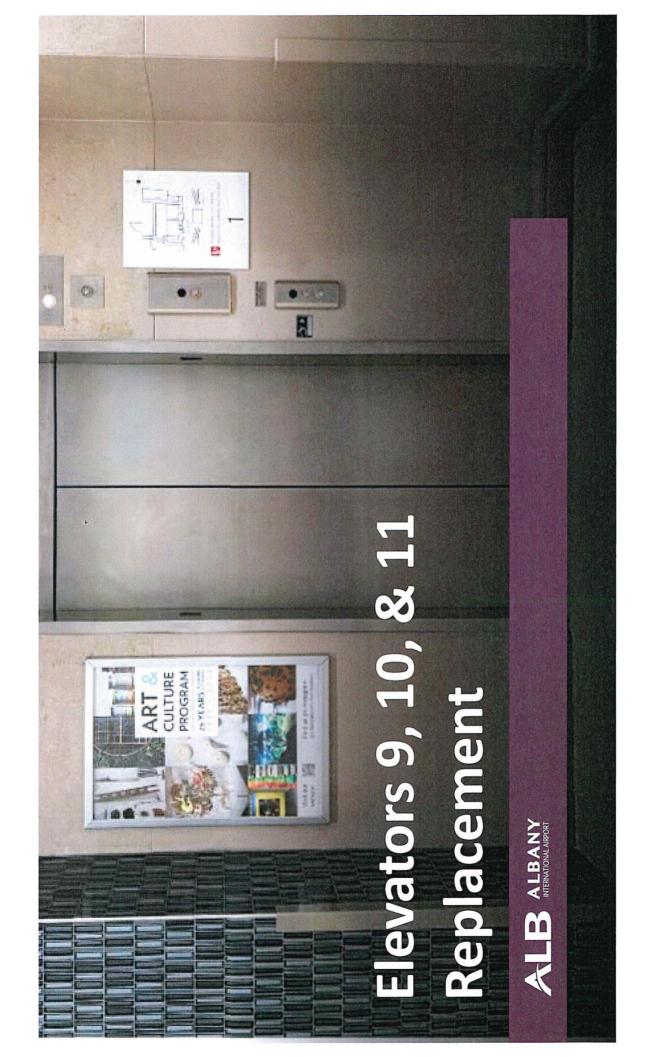


Jet Bridges A6 & B6 Replacement



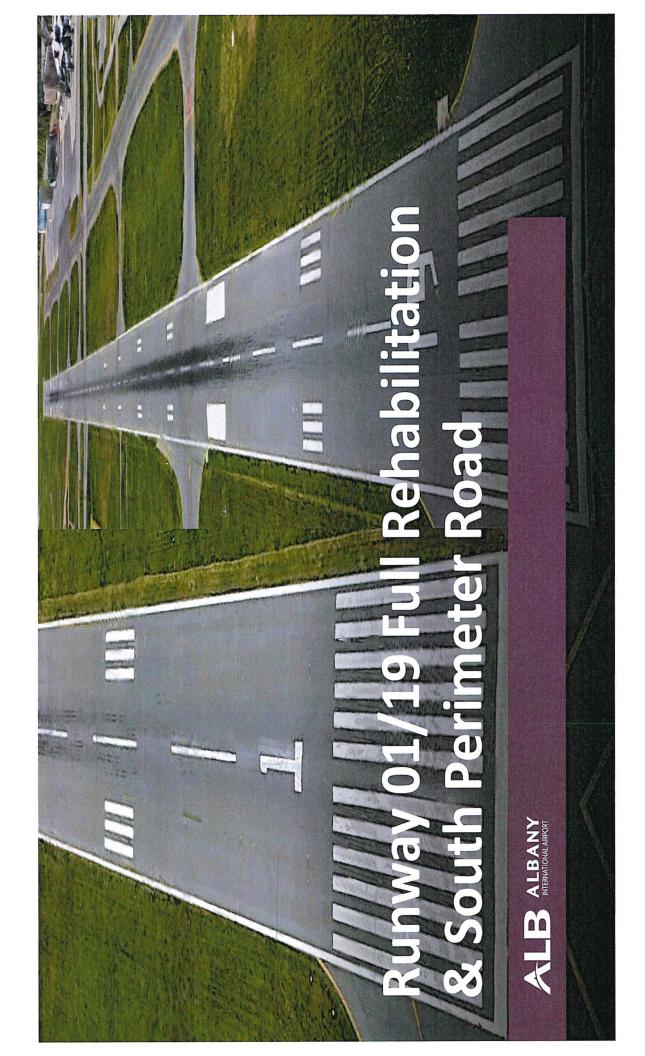
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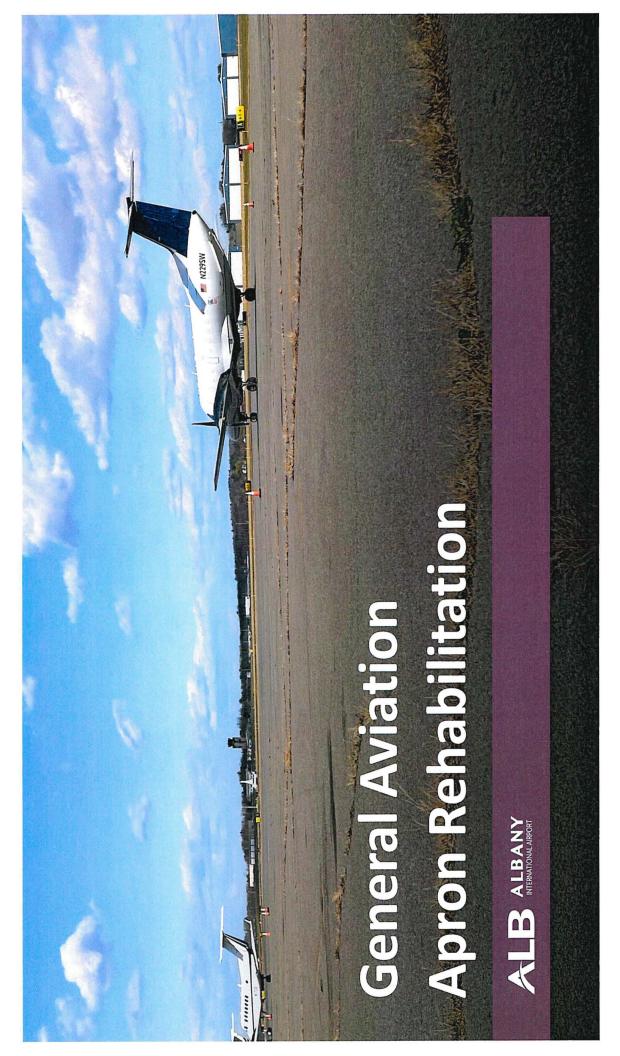
A3



Building 79 Electrical Upgrade

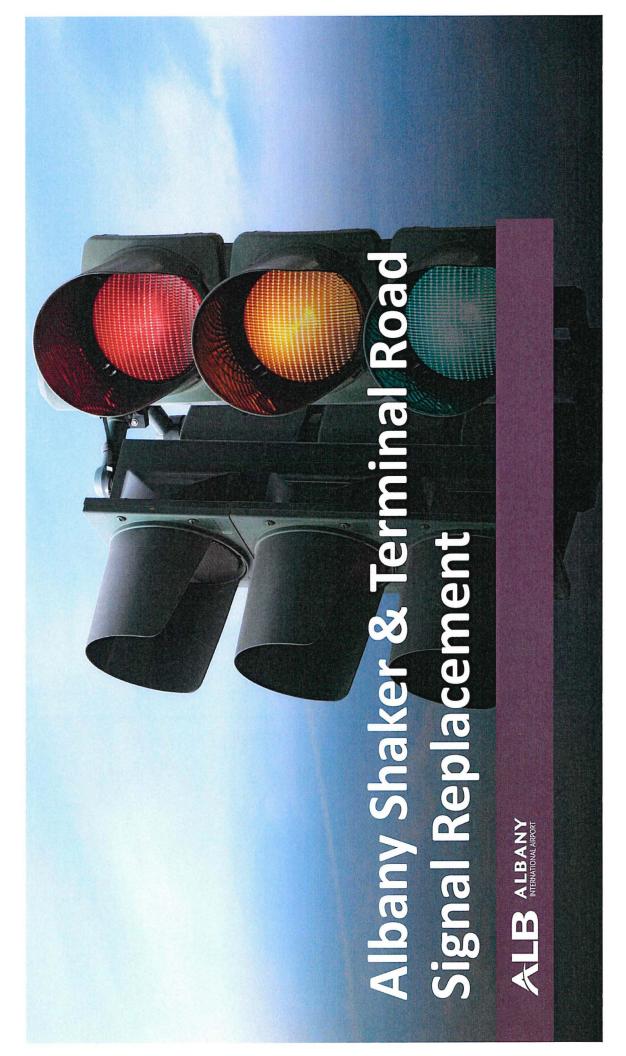
ALB ALBANY INTERVATIONAL ARPORT





General Aviation Apron Rehabilitation

ALB ALBANY INTERMITORAL ARPORT

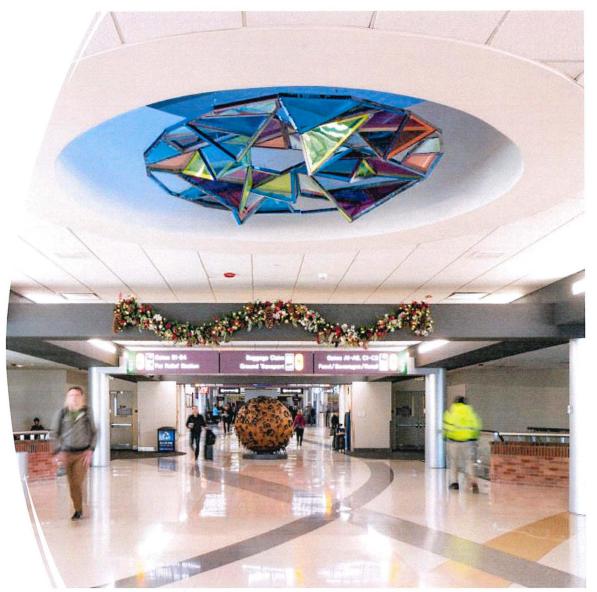




Art and Cultural Program

Kathy Greenwood, Director

ART & CULTURE PROGRAM ALBANY INTERNATIONAL AIRPORT 25 YEARS OF MAKING ART PUBLIC

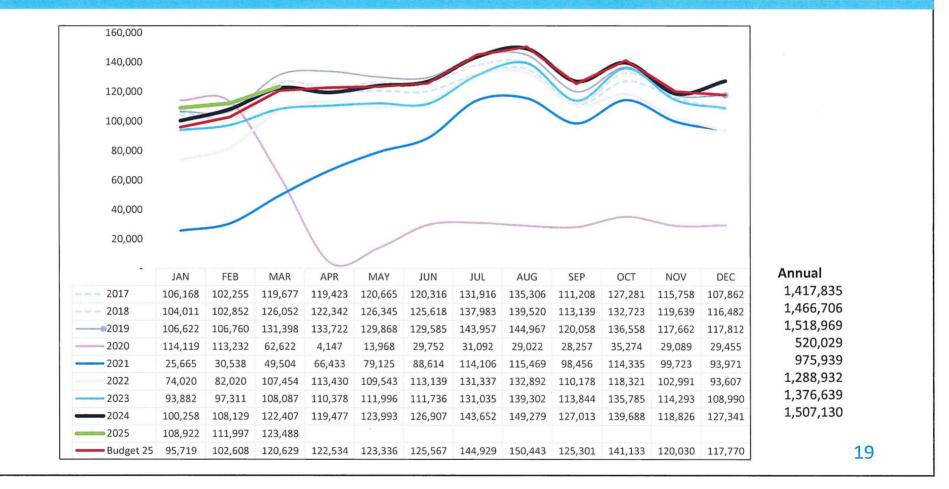


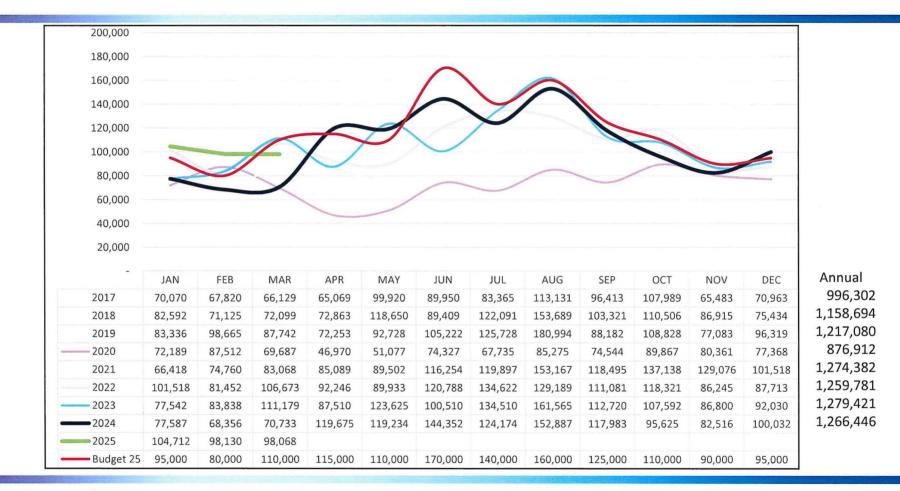
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FINANCIAL REPORT

March 2025

Monthly Enplanements

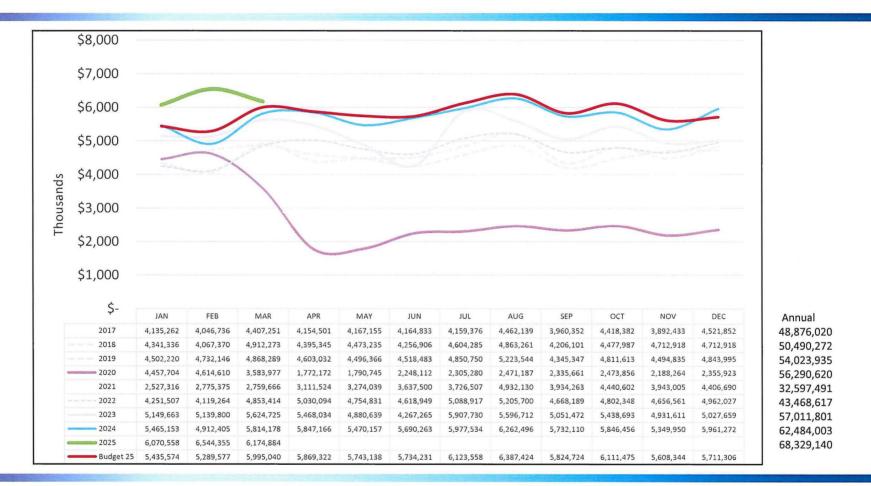




Monthly Jet A FBO only (gallons)

Monthly Financial Report

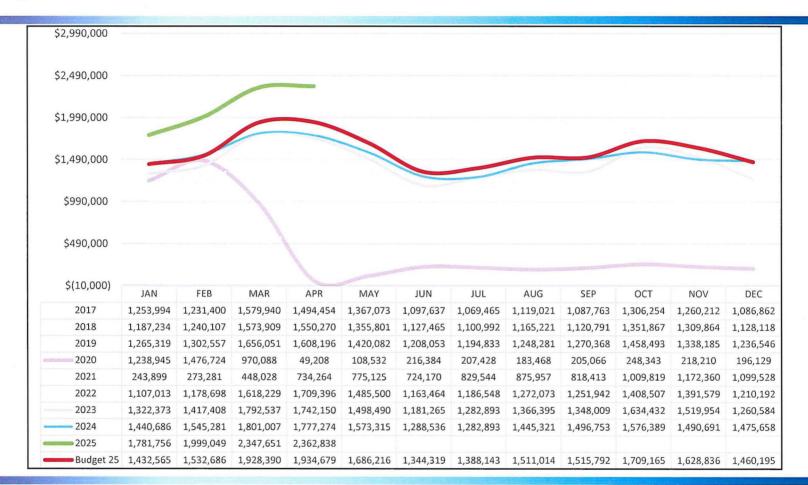
Operating Revenue (including FBO)



Monthly Financial Report

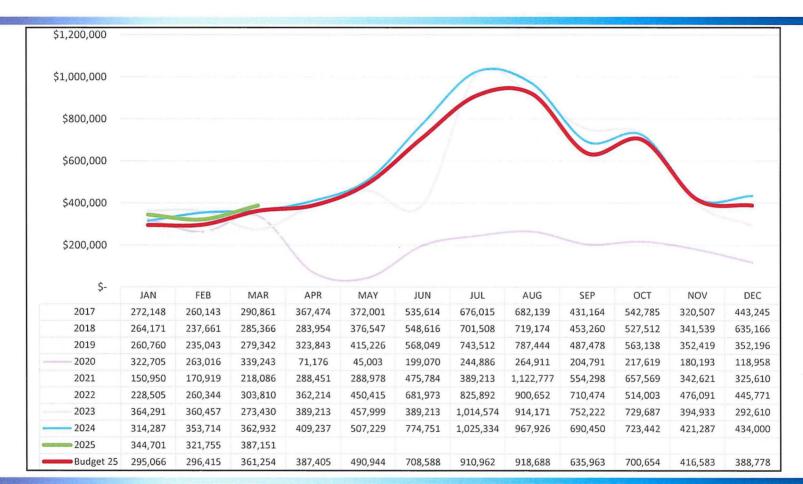
21





Monthly Financial Report

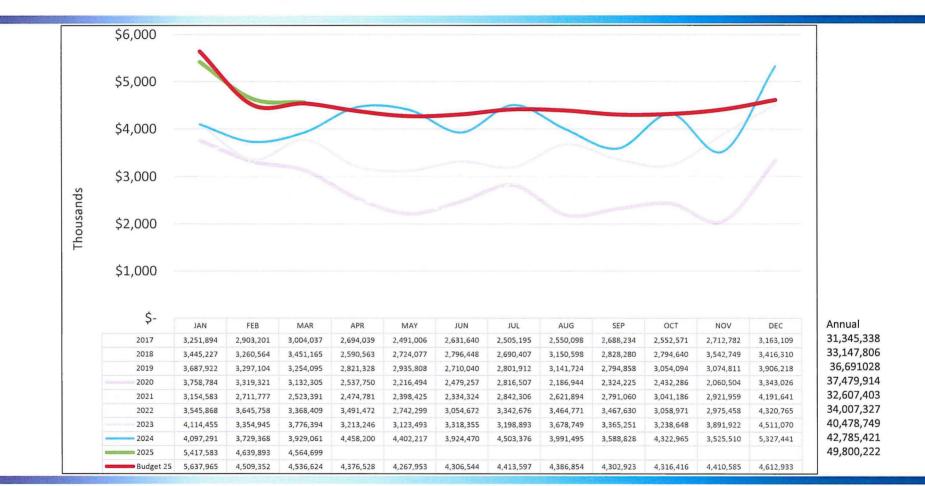
22



Rental Car Revenues

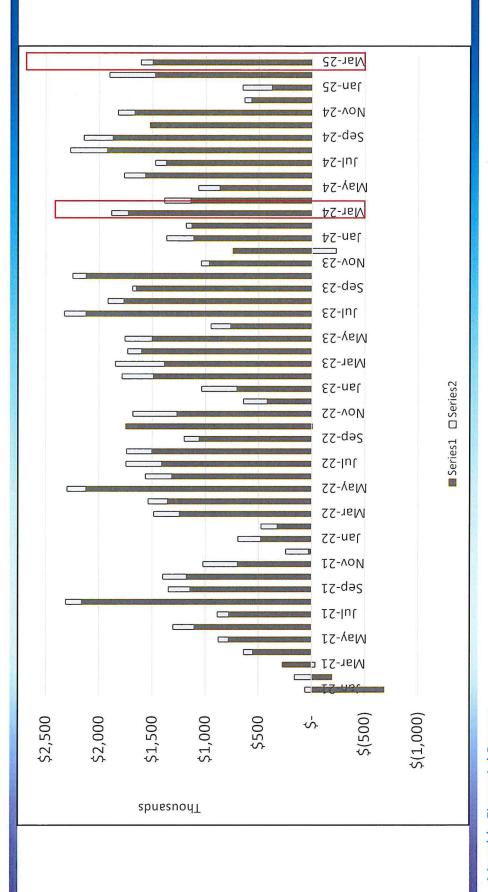
Monthly Financial Report

Operating Expense (including FBO)



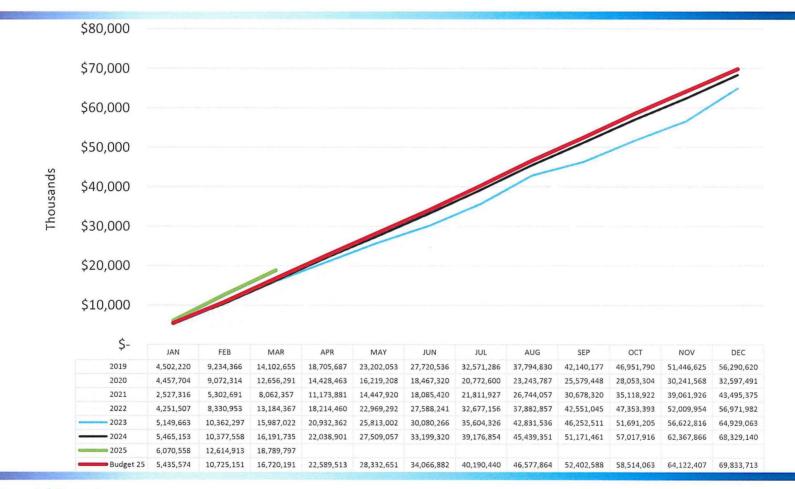
Monthly Financial Report

Operating Net Profit, Airport and FBO



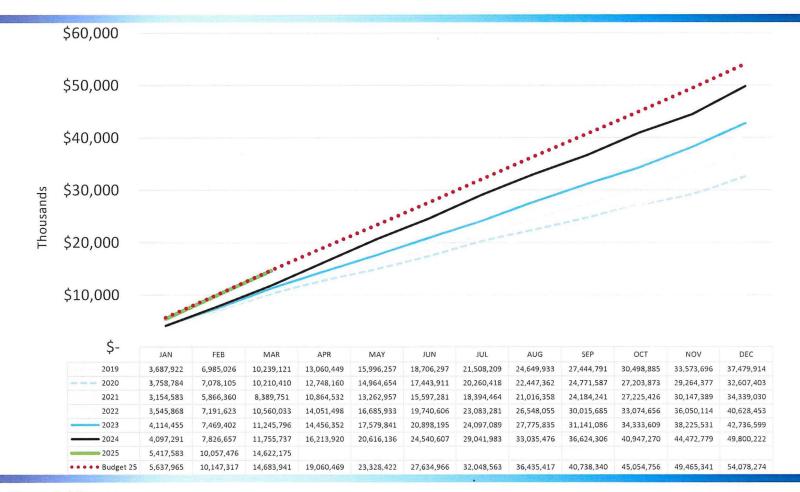
Monthly Financial Report

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



Monthly Financial Report

YTD Operating Expense vs. YTD Budget (including FBO)



Monthly Financial Report

Line of Credit Draws

| | | | Repayment |
|-------------|-----------|---------------|-----------|
| - | Draw Date | Amount | 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 | 579,232.10 | |
| | | | |

Outstanding \$ 4,672,707.61

Monthly Financial Report

Airline Schedules

Albany International Airport Airline and Direct Market Flights For the week of May 11, 2025

| | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------|--------|--------|---------|-----------|----------|--------|----------|
| AIRLINE | | | | | | | |
| Allegiant | 3 | 3 | | | 3 | 2 | |
| American | 15 | 15 | 15 | 15 | 15 | 15 | 14 |
| Avelo | | 1 | | | | 1 | |
| Delta | 9 | 9 | 9 | 9 | 9 | 9 | 7 |
| Jet Blue | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Southwest | 12 | 11 | 11 | 11 | 11 | 11 | 13 |
| United | 8 | 8 | 7 | 7 | 8 | 8 | 7 |
| | 49 | 49 | 44 | 44 | 48 | 48 | 43 |

| Atlanta 3 </th <th>DIRECT MARKET</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> | DIRECT MARKET | | | | | | | |
|---|--------------------|----|----|----|----|----|----|----|
| Charlotte 3 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Charlotte/Concord Chicago-Midway 2 1 1 1 1 1 1 Chicago-O'Hare 7 7 6 6 7 7 6 Dallas/Ft. Worth 1 1 1 1 1 1 1 1 Denver 1 1 1 1 1 1 1 1 Detroit 4 4 4 4 4 3 Fort Lauderdale 1 1 1 1 1 1 1 Perry Las Vegas 1 1 1 1 1 1 1 1 1 1 Miami | Baltimore | 4 | 4 | 4 | 4 | 4 | 4 | 5 |
| Chicago-Midway 2 1 | Charlotte | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Chicago-O'Hare 7 7 6 6 7 7 6 Dallas/Ft. Worth 1 1 1 1 1 1 1 1 1 Denver 1 1 1 1 1 1 1 1 1 Detroit 4 4 4 4 4 3 Fort Lauderdale 1 1 1 1 1 1 1 Ft. Meyers | Charlotte/Concord | | | | | | | |
| Chicago-O'Hare 7 7 6 6 7 7 6 Dallas/Ft. Worth 1 1 1 1 1 1 1 1 1 Denver 1 1 1 1 1 1 1 1 1 Detroit 4 4 4 4 4 3 Fort Lauderdale 1 1 1 1 1 1 1 Ft. Meyers | Chicago-Midway | 2 | 1 | 1 | 1 | 1 | 1 | 1 |
| Dallas/Ft. Worth 1 | | 7 | 7 | 6 | 6 | 7 | 7 | 6 |
| Detroit 4 4 4 4 4 4 4 4 3 Fort Lauderdale 1 <td></td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> | | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Fort Lauderdale 1 | Denver | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Ft. Meyers Las Vegas 1 1 1 1 1 1 1 Miami Myrtle Beach 1 1 1 1 1 1 1 Nashville 1 1 1 1 1 1 1 1 New York LaGuardia 2 2 2 2 2 2 1 Orlando 3 3 3 3 3 3 3 4 Orlando/Sanford 1 1 1 1 1 1 1 Philadelphia 4 4 4 4 4 4 4 Punta Gorda 1 1 1 1 1 1 1 Sarasota Bradenton 1 1 1 1 1 2 Washington/Dulles 4 4 4 4 4 4 | Detroit | 4 | 4 | 4 | 4 | 4 | 4 | 3 |
| Las Vegas 1 1 1 1 1 1 1 1 Miami Myrtle Beach 1 1 1 1 1 1 1 Nashville 1 1 1 1 1 1 1 1 New York LaGuardia 2 2 2 2 2 2 1 Orlando 3 3 3 3 3 3 3 4 Orlando/Sanford 1 1 1 1 1 1 1 Philadelphia 4 4 4 4 4 4 4 Punta Gorda 1 1 1 1 1 1 1 1 Raleigh Durham 1 1 1 1 1 1 1 1 1 1 St. Petersberg 1 1 1 1 1 2 Washington/Dulles 4 4 4 4 4 4 4 3 3 3 3 3 3 | Fort Lauderdale | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Las Vegas 1 1 1 1 1 1 1 1 1 Miami Myrtle Beach 1 1 1 1 1 1 1 1 Nashville 1 1 1 1 1 1 1 1 1 New York LaGuardia 2 2 2 2 2 2 1 Orlando 3 3 3 3 3 3 3 4 Orlando/Sanford 1 1 1 1 1 1 1 1 Philadelphia 4 4 4 4 4 4 4 4 Punta Gorda 1 | Ft. Meyers | | | | | | | |
| Myrtle Beach 1 1 1 1 1 Nashville 1 1 1 1 1 1 New York LaGuardia 2 2 2 2 2 2 1 Orlando 3 3 3 3 3 3 3 4 Orlando/Sanford 1 1 1 1 1 1 1 Philadelphia 4 4 4 4 4 4 4 4 Punta Gorda 1 1 1 1 1 1 1 1 Sarasota Bradenton 1 1 1 1 1 2 Washington/Dulles 4 4 4 4 4 4 4 4 4 4 4 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 3 3 3 3 <td></td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> | | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Nashville 1 1 1 1 1 1 1 New York LaGuardia 2 2 2 2 2 2 1 Orlando 3 3 3 3 3 3 3 4 Orlando/Sanford 1 1 1 1 1 1 Philadelphia 4 4 4 4 4 4 Punta Gorda 1 1 1 1 1 Raleigh Durham 1 1 1 1 1 Sarasota Bradenton 1 1 1 1 2 Washington/Dulles 4 4 4 4 4 Washington/Reagan 4 4 4 4 3 | Miami | | | | | | | |
| New York LaGuardia 2 2 2 2 2 2 1 Orlando 3 3 3 3 3 3 3 4 Orlando/Sanford 1 1 1 1 1 1 Philadelphia 4 4 4 4 4 4 4 Punta Gorda 1 | Myrtle Beach | 1 | 1 | | | 1 | 1 | |
| Orlando 3 3 3 3 3 3 3 4 Orlando/Sanford 1 | Nashville | 1 | 1 | 1 | 1 | 1 | 1 | |
| Orlando/Sanford 1 1 Philadelphia 4 4 4 4 4 4 Punta Gorda 1 1 1 1 1 1 Raleigh Durham 1 1 1 1 1 1 1 Sarasota Bradenton 1 1 1 1 1 1 1 1 St. Petersberg 1 1 1 1 1 2 Washington/Dulles 4 4 4 4 4 4 3 | New York LaGuardia | 2 | | 2 | 2 | 2 | 2 | 1 |
| Philadelphia 4 3 <t< td=""><td>Orlando</td><td>3</td><td>3</td><td>3</td><td>3</td><td>3</td><td>3</td><td>4</td></t<> | Orlando | 3 | 3 | 3 | 3 | 3 | 3 | 4 |
| Punta Gorda 1 1 Raleigh Durham 1 1 Sarasota Bradenton 1 1 St. Petersberg 1 1 Tampa 1 1 1 Washington/Dulles 4 4 4 4 Washington/Reagan 4 4 4 3 | Orlando/Sanford | 1 | | | | 1 | | |
| Raleigh Durham 1 1 Sarasota Bradenton 1 1 St. Petersberg 1 1 Tampa 1 1 1 1 Washington/Dulles 4 4 4 4 Washington/Reagan 4 4 4 3 | Philadelphia | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| Sarasota Bradenton 1 St. Petersberg 1 1 Tampa 1 1 1 1 Washington/Dulles 4 4 4 4 Washington/Reagan 4 4 4 4 | | 1 | | | | 1 | | |
| St. Petersberg 1 1 Tampa 1 1 1 1 2 Washington/Dulles 4 4 4 4 4 Washington/Reagan 4 4 4 4 3 | Raleigh Durham | | 1 | | | | 1 | |
| Tampa 1 1 1 1 1 2 Washington/Dulles 4 4 4 4 4 4 4 Washington/Reagan 4 4 4 4 4 3 | Sarasota Bradenton | | 1 | | | | | |
| Washington/Dulles 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 3 1 <th1< th=""> 1 <th1< th=""></th1<></th1<> | St. Petersberg | | 1 | | | | 1 | |
| Washington/Reagan 4 4 4 4 4 3 | | 1 | 1 | 1 | 1 | 1 | 1 | 2 |
| | | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| 49 49 44 44 48 48 43 | Washington/Reagan | | | | | | | |
| | | 49 | 49 | 44 | 44 | 48 | 48 | 43 |

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

Communications and

Report of Chief Executive Officer

Chief Operating Officer



Chief Operating Officer's Report/Outline June 9, 2025 Board Meeting

David Montiverdi and John O'Donnell are at Jumpstart Airline Service Development Conference in Indianapolis.

<u>Terminal Expansion Construction Progress</u>

- Phase I Areas are substantially complete
 - Children's Play Areas Installing artwork
 - Sensory Room Installing sensory elements
 - Travelers Lounge Last remaining light fixtures are being installed this week
- Phase II Baggage Claim
 - Area and Ticketing
 - Work is scheduled to be completed this summer
 - High bay area painting is advancing
 - New light fixtures have been installed
 - Ticket Counters and Rental Car
 - Counters are in progress
 - Coordination efforts are underway with Airline and Rental Car folks
- Phase III Departure Hall
 - Scheduled to be completed on November 1
 - Roofing will be completed within one week
 - Curtain wall is completed
 - All slabs have been completed
 - Advance ductwork, springs and metal wall panels to complete the exterior envelope

• <u>Parking Improvements</u>

Colliers Engineering is advancing preliminary design layouts on a timecard basis not to exceed \$23,800.

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• Scope of Services Include 3 Items:

- 1. Long Term Lot Assessment to define the addition of 20-30 spaces
- 2. Economy Lot Improvements. Includes designated road lanes, overhead lights and security cameras.
 - Evaluate options with detailed cost estimates to define the options to advance.
- 3. Conceptual Wayfinding and Signage Improvement
- Review existing signage, conduct an existing sign inventory, focus on travel paths of passengers, shuttles, rental customers, prepare detailed cost analysis with options.

Chief Financial Officer



Albany County Airport Authority

Monthly Financial Report

As of April 30, 2025



April 2025 Financial Performance

INTRODUCTION

The attached report includes the Airport's April 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 April 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 This report includes preliminary operating and performance statistics and financial Airlines. 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

| | | 2025 Budget | 2025 Actual | Budget Variance | 2024 Actual | % Actual 2025 vs. 2024 |
|------------------------|-------------------------------|--------------------|--------------------|--------------------|--------------------|---------------------------|
| Enplanements | Current Month Year-to-Date | 122,534 441,490 | 132,964 477,371 | 8.5% 8.1% | 119,477 450,271 | |
| Aircraft Seats | Current Month Year-to-Date | | 166,347 613,763 | | 137,870 537,093 | 20.7% 14.3% |
| Load Factor | Current Month Year-to-Date | | 80% 78% | | 87% 84% | |
| Aircraft Operations | Current Month Year-to-Date | 4,555 16,021 | 5,014 17,441 | 10.1% 8.9% | 4,578 16,048 | 9.5% 8.7% |
| Landed Weight (1,000#) | Current Month Year-to-Date | 150,000 551,902 | 153,553 562,893 | 2.4% 2.0% | 128,805 495,494 | |
| Cargo & Mail (Tons) | Current Month Year-to-Date | 1,624 6,386 | 1,508 5,642 | -7.1% -11.6% | 1,474 5,812 | 2.3% -2.9% |

Below are the key performance indicators for ALB through April 30:

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 \$3,829,283. 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 | 2025 | 2024 | Prior Year |
|--|---------------|---------------|---------------|--------------|
| | YTD Budget | YTD Actual | YTD Actual | Variance |
| Airport revenues | \$ 18,185,575 | \$ 20,636,856 | \$ 17,736,154 | 2,900,702 |
| FBO revenues less cost of sales | 2,332,553 | 2,650,519 | 2,323,402 | 327,117 |
| Total operating expenses | (16,989,087) | (16,197,335) | (14,234,575) | (1,962,760) |
| Operating results | 3,529,041 | 7,090,040 | 5,824,981 | 1,265,059 |
| Other revenue and (expenses), net | (1,555,893) | (1,287,609) | (1,023,108) | (264,501) |
| Net results | \$ 1,973,148 | \$ 5,802,431 | \$ 4,801,873 | |
| Net variances: (2025 Actual to Budget) | | \$ 3,829,283 | 2 | |
| (2025 Actual to 2024 Actual) | | | | \$ 1,000,558 |

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

<u>AIRPORT REVENUES</u> for YTD 2025 are \$20,636,856 and are \$2,451,280 more than the \$18,185,575 budget to date. The main contributor to the increase is parking revenues of \$1,651,920.

<u>FBO NET OPERATING REVENUES</u> (revenues less cost of sales) for YTD 2025 are \$2,650,519 and are \$317,966 greater than the \$2,332,553 YTD budget. This is due to glycol revenues being higher than budget and expenses are lower than budget.

<u>PUBLIC PARKING REVENUES</u> for YTD 2025 total \$8,492,107 compared to \$6,564,248 in YTD 2024, a 29.4% increase and are \$1,651,920 higher than budgeted. Parking revenue per passenger

increased from \$14.58 in YTD 2024 to \$17.79 in YTD 2025. This is due to the parking rate increase that was effective on January 1, 2025.

<u>RENTAL CAR REVENUES</u> for YTD 2025 total \$1,464,117 compared to \$1,440,170 in YTD 2024 and are \$123,977 more than budget. Rental car revenue per passenger decreased to \$3.07 in YTD 2025 from \$3.20 in YTD 2024.

<u>FOOD AND BEVERAGE REVENUES</u> for YTD 2025 total \$484,851 compared to \$436,419 in YTD 2024 and are \$46,413 more than budget. Revenue per passenger was \$1.02 in YTD 2025, which is an increase from \$0.97 in YTD 2024

<u>RETAIL REVENUES</u> for YTD 2025 total \$336,556 compared to \$300,192 in YTD 2024 and are \$59,648 more than budgeted. Revenue per passenger was \$0.71 in YTD 2025 compared to \$0.67 in YTD 2024.

| | | _20 | 025 Budget | 2 | 025 Actual | Budget Variance | 2 | 024 Actual | % Actual 2025 vs. 2024 |
|-------------------|--------------------|-----|--------------|----|--------------|--------------------|----|--------------|---------------------------|
| Parking | Current Month | \$ | 1,934,679 | \$ | 2,363,651 | 22.2% | \$ | 1,777,274 | 33.0% |
| | Year-to-Date | \$ | 6,840,187 | \$ | 8,492,107 | 24.2% | \$ | 6,564,248 | 29.4% |
| | <i>YTD Rev/Enp</i> | \$ | <i>15.49</i> | \$ | <i>17.79</i> | 14.8% | \$ | <i>14.58</i> | 22.0% |
| Rental Cars | Current Month | \$ | 387,405 | \$ | 410,510 | 6.0% | \$ | 409,237 | 0.3% |
| | Year-to-Date | \$ | 1,340,140 | \$ | 1,464,117 | 9.3% | \$ | 1,440,170 | 1.7% |
| | YTD Rev/Enp | \$ | 3 <i>.04</i> | \$ | <i>3.07</i> | 1.0% | \$ | <i>3.20</i> | -4.1% |
| Food and Beverage | Current Month | \$ | 123,016 | \$ | 121,750 | -1.0% | \$ | 119,627 | 1.8% |
| | Year-to-Date | \$ | 438,437 | \$ | 484,851 | 10.6% | \$ | 436,419 | 11.1% |
| | YTD Rev/Enp | \$ | <i>0.99</i> | \$ | <i>1.02</i> | 2.3% | \$ | <i>0.97</i> | <i>4</i> .8% |
| Retail | Current Month | \$ | 80,310 | \$ | 87,965 | 9.5% | \$ | 80,636 | 9.1% |
| | Year-to-Date | \$ | 276,908 | \$ | 336,556 | 21.5% | \$ | 300,192 | 12.1% |
| | <i>YTD Rev/Enp</i> | \$ | <i>0.6</i> 3 | \$ | <i>0.71</i> | 12.4% | \$ | <i>0.67</i> | 5.7% |

COMBINED MANAGEMENT OPERATING EXPENSES

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

| | 2025 | 2025 | Budget | | 2024 | F | Prior Year |
|-------------|---------------|---------------|--------|-------------|--------------------|----|------------|
| | YTD Budget | YTD Actual | | Variance | ariance YTD Actual | | Variance |
| AvPorts | \$ 12,835,203 | \$ 12,390,633 | \$ | (444,570) | \$ 10,646,469 | \$ | 1,744,164 |
| Million Air | 4,053,066 | 3,465,708 | | (587,358) | 3,591,670 | | (125,962) |
| Authority | 2,172,202 | 2,069,483 | | (102,719) | 1,975,781 | | 93,702 |
| Total | \$ 19,060,471 | \$ 17,925,824 | \$ | (1,134,647) | \$ 16,213,920 | \$ | 1,711,904 |
| Variance | | | | -6.0% | | | 10.6% |

OTHER REVENUES AND EXPENSES

Other revenues and expenses when netted together for YTD 2025 are \$268,284 more than budgeted mainly due to 1) interest earnings that were \$186,479 more than budgeted and 2) the line of credit expense that was \$106,319 less than budgeted.

AIRLINE INCENTIVES

Airline incentives paid to new entrant carriers or for new route services for YTD through April was \$131,088 compared to \$110,658 for YTD 2024.

MILLION AIR FBO OPERATIONS

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

| | | 2025 | | 2025 | Budget | | 2024 | F | Prior Year |
|-----------------------------------|----|-------------|----|-------------|----------------|----|-------------|----|------------|
| | _Y | TD Budget | 1 | TD Actual | Variance | ١ | TD Actual | | Variance |
| Revenues | \$ | 4,403,937 | \$ | 4,379,009 | \$ (24,928) | \$ | 4,302,746 | \$ | 76,263 |
| Cost of Sales | | (2,071,384) | | (1,728,489) | 342,895 | | (1,979,345) | | 250,856 |
| Net results before O & M Expenses | \$ | 2,332,553 | \$ | 2,650,520 | \$ 317,967 | \$ | 2,323,401 | \$ | 327,119 |
| | | | | | 13.6% | | | | 14.1% |

2025 YTD Net Results before YTD Operating and Maintenance expenses were \$2,650,520, \$317,967 more than budgeted and \$327,119 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 \$244,463 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 Year-to-Date | 78,696 283,201 | 86,374 387,284 | 9.8% 36.8% | 119,675 336,351 | |
| AvGas | Current Month Year-to-Date | 5,418 15,355 | 6,529 17,632 | 20.5% 14.8% | 7,699 20,128 | |
| Deicing Gallons Sprayed | Current Month Year-to-Date | 3,370 37,867 | 3,963 37,218 | 17.6% -1.7% | 7,646 51,582 | |
| Deicing Gallons Consortium | Current Month Year-to-Date | 2,656 40,871 | 1,526 48,128 | -42.5% 17.8% | 6,864 49,880 | |

LINE OF CREDIT

On April 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:

| | | | Repayment |
|-------------|-------------|-----------------|-----------|
| | Draw Date | Amount | 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 | 579,232.10 | 2-Jun-25 |
| LOC Draw 15 | 12-May-25 | 391,933.11 | 2-Jun-25 |
| LOC Draw 15 | 12-May-25 | 937,919.23 | |
| LOC Draw 16 | 28-May-25 | 896,225.85 | |
| LOC Draw 16 | 28-May-25 | 1,099,420.41 | |
| | | | |
| | Outstanding | \$ 7,027,041.00 | |

The line of credit renewed on April 28, 2025 with a two year term expiring on April 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 April 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 | \$ 3,446,302 |
| 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 |

| 1A00.30 | \$ | 234,696 | \$ | 234,696 |
|---------|---------|----------------------|----------------------------------|------------------------------------|
| TBD | \$ | 518,159 | \$ | 518,159 |
| 1A00.94 | \$ | 1,612,560 | \$ | 1,612,560 |
| 1A00.95 | \$6 | 0,000,000 | \$ | 27,839,645 |
| | 1A00.94 | TBD \$ 1A00.94 \$ | TBD\$ 518,1591A00.94\$ 1,612,560 | TBD\$518,159\$1A00.94\$1,612,560\$ |

EMPLOYEE COUNTS

| | | | | | | Variance |
|-----------------------------|--------|--------|--------|--------|--------|------------|
| | 2025 | | | | | Budget vs. |
| - | Budget | Jan-25 | Feb-25 | Mar-25 | Apr-25 | Apr-25 |
| | | | | | | |
| AvPorts: | | | | | | |
| Airfield | 30 | 20 | 18 | 19 | 20 | 10 |
| Terminal | 41 | 36 | 35 | 35 | 35 | 6 |
| Loading Bridges | 3 | 3 | 3 | 3 | 3 | - |
| Parking | 33 | 26 | 27 | 25 | 25 | 8 |
| Curbside Security | 3 | 4 | 4 | 4 | 4 | - |
| ARFF | 26 | 24 | 24 | 24 | 24 | 2 |
| Operations | 21 | 18 | 18 | 17 | 17 | 4 |
| Vehicles & Equipment | 12 | 10 | 10 | 9 | 9 | 3 |
| Administration | 10 | 11 | 10 | 9 | 8 | 3 |
| Total AvPorts Positions | 179 | 152 | 149 | 145 | 145 | 36 |
| Million Air: | | | | | | |
| Commercial | 11 | 11 | 11 | 11 | 11 | - |
| General Aviation | 22 | 21 | 21 | 22 | 21 | 1 |
| Administration | 5 | 4 | 4 | 4 | 4 | 1 |
| Total Million Air Positions | 38 | 36 | 36 | 37 | 36 | 2 |
| Authority Positions | 22 | 17 | 17 | 20 | 22 | - |
| Total Positions | 239 | 205 | 202 | 202 | 203 | 38 |

Albany International Airport Airline and Direct Market Flights For the week of June 8, 2025

| | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------------------|--------|--------|---------|-----------|----------|--------|----------|
| AIRLINE | | | | | | | |
| Allegiant | 3 | 3 | | | 3 | 3 | 1 |
| American | 16 | 17 | 16 | 17 | 16 | 16 | 13 |
| Avelo | 1 | | | | 1 | 1 | |
| Breeze | | 1 | | | | 1 | |
| Delta | 9 | 9 | 9 | 9 | 9 | 9 | 8 |
| Jet Blue | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Southwest | 11 | 12 | 12 | 12 | 12 | 12 | 12 |
| United | 8 | 8 | 7 | 8 | 8 | 8 | 7 |
| | 50 | 52 | 46 | 48 | 51 | 52 | 43 |
| DIRECT MARKET | | | | | | | |
| Atlanta | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Baltimore | 4 | 5 | 5 | 5 | 5 | 5 | 4 |
| Charleston | 1.0 | | - | - | • | 1 | |
| Charlotte | 4 | 4 | 4 | 4 | 3 | 3 | 4 |
| Chicago-Midway | 2 | 3 | 3 | 3 | 3 | 3 | 2 |
| Chicago-O'Hare | 7 | 7 | 6 | 7 | 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 | 4 |
| Fort Lauderdale | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Las Vegas | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Myrtle Beach | 1 | 1 | | | 1 | 1 | 1 |
| Nashville | 1 | 2 | 1 | 1 | 1 | 2 | 1 |
| New York LaGuardia | 2 | 2 | 2 | 2 | 2 | 2 | 1 |
| Orlando | 3 | 2 | 2 | 2 | 2 | 2 | 3 |
| Orlando/Sanford | 1 | | | | 1 | | |
| Philadelphia | 5 | 5 | 4 | 5 | 5 | 5 | 4 |
| Punta Gorda | 1 | | | | 1 | | |
| Raleigh Durham | 1 | 1 | | | | 1 | |
| Sarasota Bradenton | | | | | 1 | | |
| St. Petersberg | | 1 | | | | 1 | |
| Tampa | | | | | | | 1 |
| Washington/Dulles | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| Washington/Reagan | 3 | 4 | 4 | 4 | 4 | 4 | 2 |
| | 50 | 52 | 46 | 48 | 51 | 52 | 43 |

Albany County Airport Authority Statements of Net Position

| | Unaudited April 30, 2025 | Unaudited April 30, 2024 |
|--|-----------------------------|-----------------------------|
| ASSETS | | |
| CURRENT ASSETS | | |
| Unrestricted Assets Cash and Cash Equivalents | \$6,755,072 | \$9,454,320 |
| Development Fund | 31,113,767 | 27,110,625 |
| Accounts Receivable | 3,155,177 | 2,510,581 |
| Leases | 2,483,902 | 2,722,345 |
| Prepaid Expenses | 631,741 | 848,271 |
| Total Unrestricted Assets | 44,139,659 | 42,646,142 |
| Restricted Assets | | |
| Operating and Renewal Reserves | 9,529,838 | 9,112,087 |
| CFC Funds | 494,075 | 472,417 |
| Capital Funds | 14,297,827 | 9,260,406 |
| PFC Funds | 8,284,923 | 10,644,014 |
| Revenue Bond Funds FAA Restricted Funds | 10,700,074 223,899 | 12,220,618 214,084 |
| Concession Improvement Funds | 767,544 | 733,898 |
| Total Restricted Assets | 44,298,180 | 42,657,524 |
| | | ,, |
| Total Current Assets | 88,437,839 | 85,303,666 |
| | | |
| NON-CURRENT ASSETS | 005 0 40 0 4F | 070 745 004 |
| Capital Assets | 305,343,845 | 279,715,204 |
| Lease Receivable Prepaid Expenses | 13,832,941 163,361 | 16,969,066 178,797 |
| Total Non-Current Assets | 319,340,147 | 296,863,067 |
| | | 200,000,001 |
| Total Assets | 407,777,986 | 382,166,733 |
| | | |
| DEFERRED OUTFLOWS OF RESOURCES | 200 007 | 000.050 |
| | 386,207 | 638,650 |
| OPEB Expenses Pension Expenses | 622,429 930,867 | 906,998 1,063,610 |
| Total Deferred Outflows of Resources | 1,939,503 | 2,609,258 |
| TOTAL ASSETS AND DEFERRED OUTFLOWS | 409,717,489 | 384,775,991 |
| TOTAL ASSETS AND DETERNED COTT LOWS | 100,111,100 | 001,110,001 |
| LIABILITIES AND NET ASSETS | | |
| CURRENT LIABILITIES | | |
| Payable from Unrestriced Assets | 8,793,009 | 11,136,338 |
| Payable from Restricted Assets | 20,372,961 | 15,366,992 |
| Total Current Liabilities | 29,165,970 | 26,503,330 |
| NON-CURRENT LIABILITIES | | |
| Bonds and other debt obligations | 42,683,796 | 51,326,409 |
| Net OPEB Liability | 5,880,224 | 6,442,137 |
| Net Pension Liability - proportionate share | 775,961 | 1,141,928 |
| Total Non-Current Liabilities | 49,339,981 | 58,910,474 |
| | | |
| Total Liabilities | 78,505,951 | 85,413,804 |
| DEFERRED INFLOWS OF RESOURCES | | |
| Concession Improvement Funds | 1,103,181 | 951,816 |
| OPEB Expenses | 725,677 | 766,596 |
| Pension Expenses | 379,064 | 75,313 |
| Leases | 15,194,017 | 18,721,114 |
| Total Deferred Inflows of Resources | 17,401,939 | 20,514,839 |
| | | |
| NET POSITION | 044 004 770 | 246 042 540 |
| Invested in Capital Assets, net of Related Debt | 244,264,779 41,939,150 | 216,013,549 39,570,530 |
| Restricted Unrestricted | 27,605,670 | 23,263,269 |
| Shicolitica | | 20,200,200 |
| Net Position | 313,809,599 | 278,847,348 |
| | | |
| TOTAL LIABILITES, DEFERRED INFLOWS AND NET | | |
| POSITION | \$ 409,717,489 \$ | 384,775,991 |
| | | |

Albany County Airport Authority 2025 Summary of Revenues, Expenses and Net Results For the four months ended April 30, 2025

| Adopted PY Budget Actual VTD | | 2025 | | April 2 | 025 | | April | 2025 Actual/ |
|--|---------------------------------------|--|--|---------------------------|---------------------------------------|----------|----------------|--------------|
| ARPORT OPERATING REVENUES Intervenues Intervenues <thintervenu< td=""><td></td><td>Adopted FY</td><td>Budget</td><td>Actual</td><td>Variance</td><td>Variance</td><td>2024 YTD</td><td>Prior Year</td></thintervenu<> | | Adopted FY | Budget | Actual | Variance | Variance | 2024 YTD | Prior Year |
| Akine \$ 17.45, 116 \$ 6.614,973 \$ 7.113,075 \$ 498,402 7.5% \$ 6.36,129 12.2 Non-Akine 53,562,408 15,570,602 13,523,451 13,594 11,400,025 18,185,575 20,538,856 2,451,280 13,595 17,736,154 16,5 ARPORT OPERATING EXPENSES Parsonal Services 13,546,659 4,648,866 4,318,479 (300,403) -7.1% 4,035,458 7.7 Employee Bendits 6,655,075 2,263,450 4,214,164 (122,406) -5,454 3,098,1133 18,3 19,464 7.758,154 16,923 7.7 19,924 32,726 7.7 11,917,07 11,917,07 11,917,07 11,917,07 11,912,456 22,749 12,924 22,948 4,443 1,994 13,372,77 7.7 11,919,91 33,372,17 7.7 11,919,91 33,372,17 7.9 3.969 12,822,229 14,44 10,914 2,954 14,449,116 (44,79,177 24,591 21,522,229 14,54 10,733,732 3,776,17,07 24,64 3,949 | | Budget | YTD | YTD | YTD | % | Unaudited | Variance % |
| Nor-Artine 55,027,202 11,570,002 15,523,451 1,962,846 11,900,0025 18,95 ARPORT OPERATING EXPENSES Personal Services 13,466,859 4,648,866 4,318,479 (30,040) -7.1% 4,035,465 7.735,154 16,035 Personal Services 13,246,859 4,648,866 4,318,479 (30,040) -7.1% 4,035,465 7.1% Personal Services 10,182,173 2,285,870 2,216,862 2,573,502 (20,707) 719,245 2,27% 915,755 29,47 Perchased Services 10,162,173 3,281,352 2,258,985 2,259,845 1,9% 3,352,27 -7,464 3,059,153 19,8 1,982 1,9% 3,352,27 -7,464 4,441,10 10,733,732 3,762 4,464,115 (42,4207) -3,664 14,461,10 14,461,115 14,22,246 -4,2654 16,314 12,444,116 12,444,116 14,444,116 14,444,116 14,444,116 14,444,116 14,444,116 14,444,116 14,444,116 14,444,116 14,444,116 14,444,116 14,44 | AIRPORT OPERATING REVENUES | | | | | | | |
| Total Revenues 53,525,408 18,185,575 20,838,856 2,451,280 13,3% 17,736,154 18,45 Personal Services 13,346,659 4,648,886 4,318,479 (330,408) -7,1% 4,035,468 7,7 Employee Banefits 6,656,075 2,263,470 2,141,164 (122,406) -5,4% 1,910,328 12,7 Utilities & Communications 2,203,489 967,833 1,117,077 129,45 22,7% 3,049,339 1,957,352 2,07 2,141,164 (122,406) -5,4% 3,093,84 3,083,82 3,673,820 (207,800) -5,4% 3,093,813 18,353 3,073,923 3,176,372 7,74,464 2,994 5,444 3,094,183 18,353 3,053,944 (76,916) -19,9% 5,33,722 7,4 Administration 192,337,323 3,176,170 5,075 2,294,85 4,441 2,056 13,169 42,291,776 15,074,05 14,469,116 (547,287) -3,06% 12,2220 142 Total Depersating Results 1,073,3732 3,176,170 6,176,740 </td <td>Airline</td> <td>\$ 17,438,116 \$</td> <td>6,614,973</td> <td>\$ 7,113,405</td> <td>\$ 498,432</td> <td>7.5%</td> <td>\$ 6,336,129</td> <td>12.3%</td> | Airline | \$ 17,438,116 \$ | 6,614,973 | \$ 7,113,405 | \$ 498,432 | 7.5% | \$ 6,336,129 | 12.3% |
| ARPORT OPERATING EXPENSES 13.946,659 4.648,868 4.318,479 (33.040) -7.1% 4.035,468 7.1% Employee Benefits 6,655,075 2.2963,570 2.214,1164 (12.2406) 5.441,184 (13.046,659 4.648,868 4.318,472 (13.046,177 219.245 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.27% 915,775 2.448,93 1.9% 533,722 7.7 71% 0.517,674 2.499,165 1.163,283 335,102 3.558,73 3.076,174 2.996,567 94.3% 5,113,804 20.6 TOTAL OPERATING RESULTS 1.02,2831 30,871 913,301 562,429 10.03% 5,24,991 21.1 21.3 2.24 1.213, | Non-Airline | 36,087,292 | 11,570,602 | 13,523,451 | 1,952,848 | 16.9% | 11,400,025 | 18.6% |
| Personal Services 13.946.659 4.64.866 4.314.479 (33.040) 7.1% 4.035.438 7.7 Utilities & Communications 2.903.406 967.833 1,167.077 219.246 2.2.7% 915.755 294. Purchased Services 10.162,173 3.881.392 3,673.592 (207.600) -5.4% 3.099.183 184. Material & Supplies 6,054.575 224.5842 2.259.485 42.433 1.9% 3.33,152 -7.4 Administration 982.307 338,102 3.4673.592 (207.800) 4.44.80.16 -21.6 Total Expenses 42.791.676 15.007.405 14.480.116 (457.287) -3.66% 12.80.66 -21.6 FBO OPERATING RESULTS 10.073.732 3.176.170 6.176.740 2.999.567 94.3% 5.113.904 20.6 FBO OPERATING RESULTS 10.02.81 350.871 91.3.01 662.429 160.3% 71.107 24.6 COTAL OPERATING RESULTS 1.203.663 3.529.041 7.080.041 3.600.966 10.0% 5.824. | Total Revenues | | | | | | | 16.4% |
| Personal Services 13.946.659 4.64.866 4.31.470 (33.040) 7.1% 4.035.483 7.7 Employee Benefits 6.655.075 2.243.176 (122.406) 5.4% 1.903.423 1.21 Uillites & Communications 2.903.468 99.783 1.167.077 219.242 2.7% 915.755 294. Purchased Services 10.162.173 3.881.392 3.673.592 (207.800) -5.4% 3.099.183 184. Maderial & Supplies 6.054.575 294. 2.259.485 4.243 1.9% 3.33.152 -7.4 Administration 992.307 339.102 2.45.692 4.64.016 -21.6 Total Expenses 4.2.791.676 15.007.405 1.44.80.116 (547.287) -3.6% 12.80.66 12.62.29 14.6 APPORT OPERATING RESULTS 10.073.732 3.176.170 6.176.740 2.999.567 94.3% 5.113.904 2.06 FBO OPERATING RESULTS 1.602.831 350.871 913.301 662.429 160.9% 5.824.491 12.13.24 <td>AIRPORT OPERATING EXPENSES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | AIRPORT OPERATING EXPENSES | | | | | | | |
| Employee Benefits 6.655,075 2.203,270 2.1411164 (*22.406) 5.4% 1.970,228 12.2 Utilities & Communications 2.903,486 997,833 1.167,077 218,245 22.7% 915,752 216 917,853 216,753 <t< td=""><td></td><td>13,946,659</td><td>4.648.886</td><td>4,318,479</td><td>(330,408)</td><td>-7.1%</td><td>4.035.458</td><td>7.0%</td></t<> | | 13,946,659 | 4.648.886 | 4,318,479 | (330,408) | -7.1% | 4.035.458 | 7.0% |
| Utilities & Communications 2.803,468 997,833 1,187,077 212,842 2.77% 915,755 29.0 Purchased Services 10,162,173 3.861,382 3673,582 2077,800) -5.444 3.091,304 14.8 Matrial & Supplies 6.054,576 2.216,982 2.256,485 42,493 1.9% 1.745,486 29.4 Administration 982,303 338,102 345,353 9.431 2.8% 444,480 21.5 Administration 982,303,732 3.478,170 6.176,740 2.998,567 94.3% 5.113,904 20.6 AIRPORT OPERATING RESULTS 1.0733,732 3.078,170 6.176,740 2.998,567 94.3% 5.113,904 20.6 FBO OPERATING RESULTS 1.602,831 350,671 913,301 562,429 180.3% 711,077 28.4 Interest Eamings 1.700,000 566,667 753,146 186,479 3.29%,941 914,477 -17.7 Passager Faulty Charges 3.641,472 1.213,824 -0.00,7 1.213,824 0.0 | | | | | | | | 12.1% |
| Purchased Services 10,122,173 3,381,392 3,77,592 (20,700) 5-4,4% 3,090,143 14,8 Material Supples 6,054,576 2,2159,465 42,400) 1.9% 1,745,646 29,7 Administration 992,207 333,102 344,533 9,413 2,4% 444,180 -21,5 Non-Capital Equipment 911,000 20,567 94,3% 5,113,904 20,567 Administration 992,207 33,172 3,178,170 6,176,740 2,998,567 94,3% 5,113,904 20,567 ARPORT OPERATING RESULTS 1,073,732 3,178,170 6,176,740 2,998,567 94,3% 5,113,904 20,567 TOTAL OPERATING RESULTS 1,202,831 350,871 913,301 562,429 160,3% 711,077 24,470 TOTAL OPERATING RESULTS 1,238,563 3,529,041 7,090,041 3,560,996 100,9% 5,824,981 21,7 OTHER REVENUES (EXPENSES) 1 1,700,000 566,667 753,146 186,479 32,9% 914,477 <t< td=""><td></td><td>the second s</td><td></td><td>W DOWNED STORAGE</td><td></td><td></td><td></td><td>29.6%</td></t<> | | the second s | | W DOWNED STORAGE | | | | 29.6% |
| Matrial & Supplies 6.054,576 2.216,982 2.256,485 42.492 1.9% 1.745,485 29.4 Office 1,165,388 385,963 309,044 (76,918) -18.9% 333,752 -7.4 Administration 992,207 333,102 246,543 9,431 2.3% 444,100 -21.6 Administration 991,000 303,667 2.22,742 (60,924) -26.6% 138,108 613 AMPORT OPERATING RESULTS 10,733,732 3,178,170 0,6176,740 2,998,567 94.3% 5,113,904 20.6 FBO OPERATING RESULTS 1,203,653 3,529,041 7,090,041 3,550,996 100.9% 5,824,981 21.7 OTHE REVENUES (EXPENSES) Interest famings 1,700,000 565,667 753,145 186,479 32.9% 914,477 -17.6 ACA Debt Service (9.916,370) (3.305,417) - 0.0% 1,23.824 - 0.0% 1,23.824 0.0 ACA Debt Service (9.916,370) (3.305,417) - 0.0% </td <td></td> <td>Carlos and particular and the</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18.5%</td> | | Carlos and particular and the | | | | | | 18.5% |
| Office 1,166,386 385,983 300,044 (76,916) -19.9% 333,752 -7.4 Non-Capital Equipment 992,307 338,1062 242,732 (80,924) -26.5% 138,108 613 Total Expenses 42,791,676 15,007,405 14,460,116 (547,287) -3.6% 12,622,250 144 ARPORT OPERATING RESULTS 10,733,732 3,178,170 6,176,740 2,998,567 94.3% 5,113,904 20.6 FBO OPERATING RESULTS 1,602,831 350,071 913,301 562,429 100.9% 5,824,981 21.7 TOTAL OPERATING RESULTS 12,336,563 3,520,041 7,090,041 3,560,996 100.9% 5,824,981 21.7 OTHER REVENUES (EXPENSES) 1 1700,000 566,667 753,146 186,479 32.9% 914,477 -17.6 Passenger Fadily Charges 3,841,472 1,213,824 - 0.0% (3,311,140) -0.2% (3,311,140) -0.2% (3,311,40) -0.2% (3,311,40) -0.2% 1,213,824 0. | | | | | | | | 29.4% |
| Administration 992.307 339.102 348.533 2.8% 4.44.180 -21.1 Non-Capital Equipment 911.000 303.667 222.742 (80.924) -28.6% 138.108 61.5 Total Expenses 42.791.767 15.007.405 14.460.116 (47.7.674) 2.998.567 94.3% 5.113.904 20.5 FBO OPERATING RESULTS 1.0733.732 3.178,170 6.176,740 2.998.567 94.3% 5.113.904 20.6 TOTAL OPERATING RESULTS 1.2336,563 3.529.041 7.090.041 3.560.996 100.9% 5.824,961 21.7 OTHER REVENUES (EXPENSES) Interest Earnings 1.700.000 566,667 753,146 186,479 32.9% 914,477 -17.6 ACAA Dat Service (9.916,250) (3.306,417) (3.306,417) -0.0% 1.318,424 0.0 -17.2% (1.23,824 0.29.496 -17.2% (1.23,824 0.0 -17.2% (1.23,824 0.29.496 -17.2% (1.23,811,40) -0.0% (3.311,40) -0.0% (3.311,40) -0.0% <td></td> <td>and a second strength of a strength</td> <td>and the second sec</td> <td>Contraction of the second</td> <td>100000</td> <td></td> <td></td> <td>-7.4%</td> | | and a second strength of a strength | and the second sec | Contraction of the second | 100000 | | | -7.4% |
| Non-Capital Equipment Total Expenses 911,000 303,667 222,742 (80,924) -26,6% 138,108 613, 614,202,250 ARPORT OPERATING RESULTS 10,733,732 3,178,170 6,176,740 2,998,567 94,3% 5,113,904 20.6 FBO OPERATING RESULTS 1,602,831 350,871 913,301 562,429 160,3% 711,077 24.6 TOTAL OPERATING RESULTS 1,2336,563 3,529,041 7,090,041 3,560,996 100,9% 5,824,981 21.7 OTHER REVENUES (EXPENSES) 1,700,000 566,667 753,146 196,479 32.9% 914,477 -17.6 AcAA Debt Service (9,916,250) (3,305,417) -0.0% 1,213,824 -0.0% 1,213,824 -0.0% 1,213,824 0.0% 22,800 0.0 Total Cher (600,000) (200,000) (93,811) 1063,319 53,2% (14,065) 0.0 6.6 7.7 11,00 0.6 122,800 0.0 122,800 0.0 122,800 0.0 122,800 0.0 10.6 | | | | | | | | -21.5% |
| Total Expenses 42,791,676 15,007,405 14,460,116 (547,287) -3.6% 12,622,250 14,46 AIRPORT OPERATING RESULTS 10,733,732 3,178,170 6,176,740 2,998,567 94.3% 5,113,904 20.6 FBO OPERATING RESULTS 1,602,831 350,871 913,301 562,429 160.3% 711,077 24.4 TOTAL OPERATING RESULTS 12,336,563 3,529,041 7,090,041 3,560,996 100.9% 5,824,981 21.7 OTHER REVENUES (EXPENSES) Interest lamings 1,700,000 566,667 753,146 186,479 32.9% 914,477 -17.6 ACA OB Service (8)916,250 (33.064,17) -0.0% 1,213,824 0.0 -0.0% 1,213,824 0.0 -0.0% 1,22,804 0.0 -0.0% 1,22,804 0.0 -0.0% 1,22,804 0.0 -0.0% 1,22,804 0.0 -0.0% 1,22,804 0.0 -0.0% 1,22,800 0.0 -0.0% 122,800 0.0 -0.0% 122,800 0.0 -0.0% | | and stands being the | Contraction and the second second | | desired have a strategy of the second | | | |
| AIRPORT OPERATING RESULTS 10,733,732 3,178,170 6,176,740 2,998,567 94.3% 5,113,904 20.65 FBO OPERATING RESULTS 1,602,831 350,871 913,301 562,429 160.3% 711,077 28.44 TOTAL OPERATING RESULTS 12,336,563 3,529,041 7,090,041 3,560,996 100.9% 5,824,981 21.7 OTHER REVENUES (EXPENSES) 1 1,700,000 568,667 753,146 186,479 32.9% 914,477 -17.6 AcAA Debt Service (9316,250) (3,305,417) - 0.0% (3,311,140) -0.2 Line of Credit Interest (600,000) (200,000) (83,811) 106,319 -53.2% (14,665,00) 0.0% Grant Income 138,700 42,230 12,2800 -0.0% 122,800 0.0 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,668,885 1,873,148 5,802,492 3,829,280 194,1% 4,801,873 20.8 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS - 2,354,006 0.0% | | | Max Strendth Court | | | | | |
| FB0 OPERATING RESULTS 1,602,831 350,871 913,301 562,429 160,3% 711,077 28.4 TOTAL OPERATING RESULTS 12,336,563 3,529,041 7,090,041 3,560,996 100.9% 5,824,981 21.7 OTHER REVENUES (EXPENSES) 1,700,000 566,667 753,146 186,479 32.9% 914,477 -17.6 ACAA Debt Service (9,916,250) (3,305,417) - 0.0% 1,213,824 - 0.0% 1,213,824 0.0% 1,213,824 0.0% 1,213,824 0.0% 1,213,824 0.0% 1,213,824 0.0% 1,213,824 0.0% 1,605,900 0.0% 1,213,824 0.0% 1,605,900 0.0% 1,616,615 0.0% 1,605,900 0.0% 1,616,615 0.0% 1,605,900 0.0% 1,21,824 0.0% 1,21,824 0.0% 1,21,824 0.0% 1,21,814 0.0% 1,21,814 0.0% 1,21,719 (24,514) 4.53,0% 50,998 57.4 Total Other Revenues(Expenses) (4,667,678) | i otar Expenses | 42,791,070 | 15,007,405 | 14,460,116 | (547,267) | -3.0% | 12,622,250 | 14.0% |
| TOTAL OPERATING RESULTS 12,336,563 3,529,041 7,090,041 3,560,996 100.9% 5,824,981 21,7 OTHER REVENUES (EXPENSES) Interest Earnings 1,700,000 566,667 753,146 186,479 32,9% 914,477 -17.6 Passenger Facility Charges 3,641,472 1,213,824 1,213,824 - 0.0% 1,213,824 0.0 ACAA Debt Service (9,916,250) (3,305,417) - 0.0% 1,213,824 0.0 Grant Income 138,700 46,233 21,719 (24,514) -53,0% 50,996 -57.4 Improvement Charges 368,400 122,800 122,800 -0.0% 122,800 0.0 Total Other Revenues(Expenses) (4,667,678) (1,555,893) (1,287,609) 268,284 -17.2% (1,023,108) 25.5 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194,1% 4,801,873 20.8 AIRLINE INCENTIVES (400,000) 133,333) 131,008,559 - | AIRPORT OPERATING RESULTS | 10,733,732 | 3,178,170 | 6,176,740 | 2,998,567 | 94.3% | 5,113,904 | 20.8% |
| OTHER REVENUES (EXPENSES) Interest Earnings 1,700,000 566,667 753,146 186,479 32.9% 914,477 -17.67 Passenger Facility Charges 3,641,472 1,213,824 1,213,824 -0.0% 1,213,824 0.0 ACAA Debt Service (9,916,250) (3,305,417) -0.0% (3,311,140) -0.0 Grant Income 138,700 46,233 21,719 (24,514) -53.2% (14,065) 0.0 Total Other 368,400 122,800 122,800 0.0 122,800 0.0 Revenues(Expenses) (4,667,678) (1,555,893) (1,287,609) 268,284 -17.2% (10,03,108) 25.69 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194,1% 4,801,873 20.68 AIRLINE INCENTIVES (400,000) (133,333) (131,088) 2,245 -1.7% (110,659) 18.5 CAPITAL CONTRIBUTIONS - - 2,354,006 0.0% 3,438,046 0.0 INCE RESULTS D | FBO OPERATING RESULTS | 1,602,831 | 350,871 | 913,301 | 562,429 | 160.3% | 711,077 | 28.4% |
| Interest Earnings 1,700,000 566,667 753,146 186,479 32,9% 914,477 -17.6 Passenger Facility Charges 3,641,472 1,213,824 - 0.0% 1,213,824 0.0 ACAA Debt Service (9,916,250) (3,305,417) - 0.0% 1,311,440 -0.0 Line of Credit Interest (600,000) (200,000) (93,681) 106,319 -53,2% (14,065) 0.0 Grant Income 138,700 46,233 21,719 (24,514) -53,0% 50,996 -57,4 Improvement Charges 388,400 122,800 122,800 - 0.0% 122,800 0.0 Total Other Revenues(Expenses) (4,667,678) (1,555,693) (1,287,609) 268,284 -17.2% (1,023,108) 25.5 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194,1% 4,801,873 20.8 CAPITAL CONTRIBUTIONS 7,268,885 1,973,148 5,802,432 3,829,280 194,1% | TOTAL OPERATING RESULTS | 12,336,563 | 3,529,041 | 7,090,041 | 3,560,996 | 100.9% | 5,824,981 | 21.7% |
| Passenger Facility Charges 3,641,472 1,213,824 1,213,824 0.0% 1,213,824 0.0% ACAA Debt Service (9,916,250) (3305,417) - 0.0% (3,311,140) -0.2 Line of Credit Interest (600,000) (220,000) (93,881) 106,319 -53.2% (14,065) 0.0 Grant Income 138,700 46,233 21,719 (24,514) -53.0% 50,986 -57.4 Improvement Charges 368,400 122,800 122,800 - 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 122,800 0.0% 100,810 122,800 0.0% 122,800 0.0% 122,800 0.0% 14,801,873 20.8 100,811,160 100,850 18.55 <td< td=""><td>OTHER REVENUES (EXPENSES)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | OTHER REVENUES (EXPENSES) | | | | | | | |
| Passenger Facility Charges 3,641,472 1,213,824 1,213,824 - 0.0% 1,213,824 0.0 ACAA Debt Service (9,916,250) (3,305,417) - 0.0% (3,311,140) -0.2 Line of Credit Interest (600,000) (200,000) (9,36,81) 106,319 -53.2% (14,065) 0.0 Grant Income 138,700 46,233 21,719 (24,514) -53.0% 50,996 -57.4 Improvement Charges 368,400 122,800 122,800 - 0.0% 122,800 0.0% Total Other Revenues(Expenses) (4,667,678) (1,555,893) (1,287,609) 268,284 -17.2% (1,023,108) 25.5 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194,1% 4,801,873 20.6 AIRLINE INCENTIVES (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 CAPITAL CONTRIBUTIONS 7,268,865 1,839,815 8,025,350 6,185,535 <td></td> <td>1,700,000</td> <td>566,667</td> <td>753,146</td> <td>186,479</td> <td>32.9%</td> <td>914,477</td> <td>-17.6%</td> | | 1,700,000 | 566,667 | 753,146 | 186,479 | 32.9% | 914,477 | -17.6% |
| ACAA Debt Service (9,916,250) (3,305,417) (3,305,417) - 0.0% (3,311,140) -0.2 Line of Credit Interest (600,000) (200,000) (93,681) 106,319 -53.2% (14,065) 0.0 Grant Income 138,700 446,233 21,719 (24,514) -53.0% (14,065) 0.0 Total Other 368,400 122,800 122,800 0.0% 122,800 0.0% 122,800 0.0 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,568,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 AIRLINE INCENTIVES (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 CAPITAL CONTRIBUTIONS - - 2,354,006 0.0% 3,438,046 0.0 INCREASE (DECREASE) IN NET POSITION \$ 7,268,885 \$ 8,025,350 6,185,535 336,2% 8,129,281 -1.3 NET POSITION, BEGINNING OF PERIOD 305,784,249 270,718,087 20.6% <td< td=""><td></td><td>China State Contraction</td><td>of which there is the bar</td><td>1.213.824</td><td></td><td></td><td></td><td>0.0%</td></td<> | | China State Contraction | of which there is the bar | 1.213.824 | | | | 0.0% |
| Line of Credit Interest (600,000) (200,000) (93,681) 106,319 -53.2% (14,065) 0.0 Grant Income 1138,700 46,233 21,719 (24,514) -53.0% 50.996 -57.4 Improvement Charges 368,400 122,800 122,800 - 0.0% 122,800 0.0 Total Other Revenues(Expenses) (4,667,678) (1,555,893) (1,287,609) 268,284 -17.2% (1,023,108) 25.5 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 AIRLINE INCENTIVES (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 CAPITAL CONTRIBUTIONS 2,354,006 2,354,006 0.0% 3,438,046 0.00 INCREASE (DECREASE) IN NET POSITION <u>\$ 7,266,885 \$ 1,839,815</u> \$ 8,025,350 6,185,535 336,2% 8,129,261 -1.3 NET POSITION, BEGINNING OF PERIOD <u>\$ 313,809,599</u> <u>\$ 278,847,348</u> RECONCIATION TO AIRLINE FUNDS REMAINING: NET RESULTS BEFORE CAPITAL CONTRIBUTION 7,668,865 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 RECONCIATION TO AIRLINE FUNDS REMAINING: NET RESULTS BEFORE CAPITAL CONTRIBUTION 7,668,865 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 Less: Capital Improvements (4,044,255) (1,348,065) - 0.0% (1,148,286) 17.4 Less: Reserve Requirements (2,973,960 408,173 4,237,457 3,829,280 938,2% 3,367,816 25.8 Revenue Sharing: Transfer to/from Airlines (50%) 1,446,980 204,087 2,118,729 1,914,640 938,2% 1,683,908 25.8 Authority Share (60%) 1,446,980 204,087 2,118,729 1,914,640 938,2% 1,683,908 25.8 Authority Share (60%) 1,446,980 204,087 2,118,729 1,914,640 938,2% 1,683,908 25.8 Authority Share (60%) 1,446,980 204,087 2,118,729 1,914,640 938,2% 1,683,908 25.8 Authority Share (60%) 1,446,980 204,087 2,118,729 1,914,640 938,2% 1,683,908 25.8 Authority Share (60%) 1,446,980 204,087 2,118,729 1,914,640 938,2% 1,683,908 25.8 Authority Share (60%) 1,446,980 204,087 2,118,729 1,914,640 938,2% 1,683,908 25.8 Authority Share (60%) 1,446,980 204,087 2,118,729 1,914,640 938,2% 1,683,908 25.8 | | | | | - | | | -0.2% |
| Grant Income 138,700 46,233 21,719 (24,514) -53.0% 50,996 -57.4 Improvement Charges 368,400 122,800 122,800 - 0.0% 122,800 0.0 Total Other Revenues(Expenses) (4,667,678) (1,555,893) (1,287,609) 268,284 -17.2% (1,023,108) 25.5 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 AIRLINE INCENTIVES (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 CAPITAL CONTRIBUTIONS - - 2,354,006 0.0% 3,438,046 0.0 INCREASE (DECREASE) IN NET POSITION \$ 7,268,885 \$ 1,839,815 \$ 8,025,350 6,185,535 336.2% 8,129,261 -1.3 NET POSITION, BEGINNING OF PERIOD \$ 313,809,599 \$ 270,718,087 1.48 Less: Capital Improvements (4,044,255) (1,348,085) - 0.0% (1,148, | | | and the second sec | | 106.319 | | | 0.0% |
| Improvement Charges Total Other Revenues(Expenses) 368,400 122,800 122,800 - 0.0% 122,800 0.0 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS (4,667,678) (1,555,893) (1,287,609) 268,284 -17.2% (1,023,108) 25.5 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 AIRLINE INCENTIVES (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 CAPITAL CONTRIBUTIONS - - 2,354,006 0.0% 3,438,046 0.0 INCREASE (DECREASE) IN NET POSITION \$ 7,268,885 \$ 1,839,815 \$ 8,025,350 6,185,535 336.2% 8,129,261 -1.3 NET POSITION, BEGINNING OF PERIOD \$ 313,809,599 \$ 270,718,087 \$ <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-57.4%</td></t<> | | | | | | | | -57.4% |
| Total Other Revenues(Expenses) (4,667,678) (1,555,893) (1,287,609) 268,284 -17.2% (1,023,108) 25.5 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 AIRLINE INCENTIVES (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 CAPITAL CONTRIBUTIONS - - 2,354,006 2,09% 3,438,046 0.00 INCREASE (DECREASE) IN NET POSITION \$ 7,268,885 1,839,815 \$ 8,025,350 6,185,535 336.2% 8,129,261 -1.33 NET POSITION, BEGINNING OF PERIOD 305,784,249 270,718,087 278,847,348 20.8 RECONCIATION TO AIRLINE FUNDS REMAINING: - 0.0% (1,148,266) 17.4 Less: Capital Improvements (4,044,255) (1,348,085) - 0.0% (1,148,266) 17.4 Less: Capital Improvements 2,973,960 408,173 4,237,457 3,829,280 194,1% 4,801,873 20.8 | | | | | | | | 0.0% |
| Revenues(Expenses) (4,667,678) (1,555,893) (1,287,609) 268,284 -17.2% (1,023,108) 25.5 INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.6 AIRLINE INCENTIVES (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 CAPITAL CONTRIBUTIONS - - 2,354,006 2,354,006 0.0% 3,438,046 0.0 INCREASE (DECREASE) IN NET POSITION \$ 7,268,885 1,839,815 \$ 8,025,350 6,185,535 336.2% 8,129,261 -1.3 NET POSITION, BEGINNING OF PERIOD | | | 122,000 | 122,000 | | 0.070 | 122,000 | 0.070 |
| CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 AIRLINE INCENTIVES (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 CAPITAL CONTRIBUTIONS - - 2,354,006 2,354,006 0.0% 3,438,046 0.0 INCREASE (DECREASE) IN NET POSITION \$ 7,268,885 \$ 1,839,815 \$ 8,025,350 6,185,535 336.2% 8,129,261 -1.3 NET POSITION, BEGINNING OF PERIOD \$ 7,268,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 RECONCIATION TO AIRLINE FUNDS REMAINING: \$ 313,809,599 \$ 278,847,348 20.8 RESULTS BEFORE CAPITAL CONTRIBUTION Less: Capital Improvements (4,044,255) (1,348,085) - 0.0% (1,148,286) 17.4 NET RESULTS Reserve Requirements (450,670) (216,890) (216,890) - 0.0% (1,148,286) 17.4 NET RESULTS 2,973,960 408,173 4,237,457 3,829,280 938.2% 3,367,816 25.8 | | (4,667,678) | (1,555,893) | (1,287,609) | 268,284 | -17.2% | (1,023,108) | 25.9% |
| CONTRIBUTIONS 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 AIRLINE INCENTIVES (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 CAPITAL CONTRIBUTIONS - - 2,354,006 2,354,006 0.0% 3,438,046 0.0 INCREASE (DECREASE) IN NET POSITION \$ 7,268,885 \$ 1,839,815 \$ 8,025,350 6,185,535 336.2% 8,129,261 -1.3 NET POSITION, BEGINNING OF PERIOD \$ 7,268,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 RECONCIATION TO AIRLINE FUNDS REMAINING: \$ 313,809,599 \$ 278,847,348 20.8 RESULTS BEFORE CAPITAL CONTRIBUTION Less: Capital Improvements (4,044,255) (1,348,085) - 0.0% (1,148,286) 17.4 NET RESULTS Reserve Requirements (450,670) (216,890) (216,890) - 0.0% (1,148,286) 17.4 NET RESULTS 2,973,960 408,173 4,237,457 3,829,280 938.2% 3,367,816 25.8 | | | | | | | | |
| CAPITAL CONTRIBUTIONS - - 2,354,006 2,354,006 0.0% 3,438,046 0.0 INCREASE (DECREASE) IN NET POSITION \$ 7,268,885 \$ 1,839,815 \$ 8,025,350 6,185,535 336.2% 8,129,261 -1.3 NET POSITION, BEGINNING OF PERIOD 305,784,249 270,718,087 270,718,087 270,718,087 NET POSITION, END OF PERIOD \$ 313,809,599 \$ 278,847,348 270,847,348 270,847,348 RECONCIATION TO AIRLINE FUNDS REMAINING: (4,044,255) (1,348,085) - 0.0% (1,148,286) 17.4 Less: Capital Improvements (450,670) (216,890) - 0.0% (285,771) -24.1 NET RESULTS 2,973,960 408,173 4,237,457 3,829,280 938.2% 3,367,816 25.8 Revenue Sharing: Transfer to/from Airlines (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Authority Share (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% | | 7,668,885 | 1,973,148 | 5,802,432 | 3,829,280 | 194.1% | 4,801,873 | 20.8% |
| INCREASE (DECREASE) IN NET POSITION \$ 7,268,885 \$ 1,839,815 \$ 8,025,350 6,185,535 336.2% 8,129,261 -1.3 NET POSITION, BEGINNING OF PERIOD 305,784,249 270,718,087 278,847,348 278,847,348 278,847,348 278,847,348 278,847,348 278,847,348 278,847,348 278,847,348 278,847,348 278,847,348 278,847,348 278,847,348 278,847 | AIRLINE INCENTIVES | (400,000) | (133,333) | (131,088) | 2,245 | -1.7% | (110,658) | 18.5% |
| NET POSITION, BEGINNING OF PERIOD 305,784,249 270,718,087 NET POSITION, END OF PERIOD \$ 313,809,599 \$ 278,847,348 RECONCIATION TO AIRLINE FUNDS REMAINING: | CAPITAL CONTRIBUTIONS | - | - | 2,354,006 | 2,354,006 | 0.0% | 3,438,046 | 0.0% |
| NET POSITION, END OF PERIOD \$ 313,809,599 \$ 278,847,348 RECONCIATION TO AIRLINE FUNDS REMAINING: RECONCIATION TO AIRLINE FUNDS REMAINING: 8 NET RESULTS BEFORE CAPITAL CONTRIBUTION 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 Less: Capital Improvements (4,044,255) (1,348,085) - 0.0% (1,148,286) 17.4 Less: Reserve Requirements (650,670) (216,890) - 0.0% (285,771) -24.1 NET RESULTS 2,973,960 408,173 4,237,457 3,829,280 938.2% 3,367,816 25.8 Revenue Sharing: Transfer to/from Airtines (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Authority Share (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Less: Airline Incentives (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 <td>INCREASE (DECREASE) IN NET POSITION</td> <td>\$ 7,268,885 \$</td> <td>1,839,815</td> <td>\$ 8,025,350</td> <td>6,185,535</td> <td>336.2%</td> <td>8,129,261</td> <td>-1.3%</td> | INCREASE (DECREASE) IN NET POSITION | \$ 7,268,885 \$ | 1,839,815 | \$ 8,025,350 | 6,185,535 | 336.2% | 8,129,261 | -1.3% |
| RECONCIATION TO AIRLINE FUNDS REMAINING: NET RESULTS BEFORE CAPITAL CONTRIBUTION 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 Less: Capital Improvements (4,044,255) (1,348,085) - 0.0% (1,148,286) 17.4 Less: Reserve Requirements (650,670) (216,890) - 0.0% (285,771) -24.1 NET RESULTS 2,973,960 408,173 4,237,457 3,829,280 938.2% 3,367,816 25.8 Revenue Sharing: Transfer to/from Airtines (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Authority Share (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Less: Airline Incentives (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 | NET POSITION, BEGINNING OF PERIOD | | | 305,784,249 | | - | 270,718,087 | |
| NET RESULTS BEFORE CAPITAL CONTRIBUTION 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 Less: Capital Improvements (4,044,255) (1,348,085) (1,348,085) - 0.0% (1,148,286) 17.4 Less: Reserve Requirements (650,670) (216,890) - 0.0% (285,771) -24.1 NET RESULTS 2,973,960 408,173 4,237,457 3,829,280 938.2% 3,367,816 25.8 Revenue Sharing: - | NET POSITION, END OF PERIOD | | | \$ 313,809,599 | | _ | \$ 278,847,348 | 1 |
| NET RESULTS BEFORE CAPITAL CONTRIBUTION 7,668,885 1,973,148 5,802,432 3,829,280 194.1% 4,801,873 20.8 Less: Capital Improvements (4,044,255) (1,348,085) (1,348,085) - 0.0% (1,148,286) 17.4 Less: Reserve Requirements (650,670) (216,890) - 0.0% (285,771) -24.1 NET RESULTS 2,973,960 408,173 4,237,457 3,829,280 938.2% 3,367,816 25.8 Revenue Sharing: - | RECONCIATION TO AIRLINE FUNDS REMAINI | NG: | | | | | | |
| Less: Capital Improvements (4,044,255) (1,348,085) (1,348,085) - 0.0% (1,148,286) 17.4 Less: Reserve Requirements (650,670) (216,890) - 0.0% (285,771) -24.1 NET RESULTS Revenue Sharing: 2,973,960 408,173 4,237,457 3,829,280 938.2% 3,367,816 25.8 Transfer to/from Airlines (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Authority Share (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Less: Airline Incentives (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 | | 7 668 885 | 1 973 1/8 | 5 802 432 | 3 829 280 | 194 1% | 4 801 873 | 20.8% |
| Less: Reserve Requirements (650,670) (216,890) (216,890) - 0.0% (285,771) -24.1 NET RESULTS Revenue Sharing: 2,973,960 408,173 4,237,457 3,829,280 938.2% 3,367,816 25.8 Transfer to/from Airlines (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Authority Share (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Less: Airline Incentives (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 | | | | | | | | |
| NET RESULTS 2,973,960 408,173 4,237,457 3,829,280 938.2% 3,367,816 25.8 Revenue Sharing: Transfer to/from Airlines (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Authority Share (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Less: Airline Incentives (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 | | • • • • | 2 X X X | | - | | | |
| Revenue Sharing: 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Authority Share (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Less: Airline Incentives (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 | | And a subscription of the state | Professional Annual Marca | | 3 829 280 | | | 25.8% |
| Authority Share (50%) 1,486,980 204,087 2,118,729 1,914,640 938.2% 1,683,908 25.8 Less: Airline Incentives (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 | | 2,010,000 | 400,170 | 4,207,407 | 0,020,200 | 550.270 | 0,007,010 | 20.070 |
| Less: Airline Incentives (400,000) (133,333) (131,088) 2,245 -1.7% (110,658) 18.5 | Transfer to/from Airlines (50%) | 1,486,980 | 204,087 | 2,118,729 | 1,914,640 | 938.2% | 1,683,908 | 25.8% |
| | Authority Share (50%) | 1,486,980 | 204,087 | 2,118,729 | 1,914,640 | 938.2% | 1,683,908 | 25.8% |
| Net Authority Share \$ 1,086,980 \$ 70,753 \$ 1,987,641 \$ 1,916,885 2709.3% \$ 1,573,250 26.3 | Less: Airline Incentives | (400,000) | (133,333) | (131,088) | 2,245 | -1.7% | (110,658) | 18.5% |
| | Net Authority Share | \$ 1,086,980 \$ | 70,753 \$ | 1,987,641 | \$ 1,916,885 | 2709.3% | \$ 1,573,250 | 26.3% |

Albany County Airport Authority Operating Revenues For the four months ended April 30, 2025

| | 2025 | | April | 2025 | | April | 2025 Actual/ |
|---|-------------------------|------------------------|------------------------|----------------------|------------------|------------------------|------------------|
| | Adopted FY | Budget | Actual | Variance | Variance | 2024 YTD | Prior Year |
| | Budget | YTD | YTD | YTD | % | Unaudited | Variance % |
| AIRLINE REVENUES | | | | | | | |
| COMMERCIAL | | | | | | | |
| Landing Fees-Signatory | \$ 6,986,385 | \$ 2,240,328 | \$ 2,671,078 | \$ 430,750 | 19.2% | \$ 2,630,104 | 1.6% |
| Landing Fees-Non Signatory | 47,680 | 15,893 | 0 | (15,893) | -100.0% | 0 | 0.0% |
| Airline Apron Fees | 1,005,383 | 335,128 | 334,613 | (515) | -0.2% | 297,620 | 12.4% |
| Glycol Disposal Fee CARGO | 301,436 | 100,479 | 253,771 | 153,292 | 152.6% | 227,695 | 11.5% |
| Landing Fees-Signatory | 949,230 | 295,445 | 243,851 | (51,594) | -17.5% | 274,793 | -11.3% |
| Landing Fees-Non Signatory | 0 | 0 | 0 | 0 | 0.0% | 3,612 | -100.0% |
| TERMINAL | | | | | | | |
| Loading Bridges | 897,387 | 299,129 | 277,763 | (21,366) | -7.1% | 275,818 | 0.7% |
| Space Rental Non-Signatory Per Turn Fee | 7,241,615 9,000 | 3,325,571 3,000 | 3,287,299 | (38,272) | -1.2% 1401.0% | 2,624,863 | 25.2% 2673.1% |
| TOTAL AIRLINE REVENUES | 17,438,116 | 6,614,973 | 45,031 | 42,031 498,432 | 7.5% | 1,624 6,336,129 | 12.3% |
| | | | ., | | | | |
| NON-AIRLINE REVENUES AIRFIELD | | | | | | | |
| Tenant Maintenance | 30,000 | 10,000 | 25,741 | 15,741 | 157.4% | 39,871 | -35.4% |
| Total Airfield | 30,000 | 10,000 | 25,741 | 15,741 | 157.4% | 39,871 | -35.4% |
| TERMINAL | | | | | | | |
| Utility Reimbursement | 36,920 | 12,307 | 13,229 | 922 | 7.5% | 12,036 | 9.9% |
| Tenant Maintenance | 20,559 | 6,853 | 0 | (6,853) | -100.0% | 4,945 | -100.0% |
| Space Rent - Non Airline | 199,247 | 66,416 | 82,850 | 16,434 | 24.7% | 66,225 | 25.1% |
| Space Rent - Fixed Non Airline | 565,568 | 188,523 | 188,518 | (5) | 0.0% | 188,518 | 0.0% |
| Food & Beverage Retail | 1,490,000 953,600 | 438,437 276,908 | 484,851 336,556 | 46,413 59,648 | 10.6% 21.5% | 436,419 300,192 | 11.1% 12.1% |
| Advertising | 0 | 270,300 | 00,000 | 03,040 | 0.0% | (4,300) | -100.0% |
| ATM | 14,598 | 4,866 | 4,796 | (70) | -1.4% | 4,826 | -0.6% |
| Operating Permits | 348,420 | 116,140 | 163,678 | 47,538 | 40.9% | 136,412 | 20.0% |
| Vending Machines | 14,900 | 4,967 | 6,765 | 1,798 | 36.2% | 4,400 | 53.7% |
| Baggage Cart Rentals Total Terminal | 14,900 | 4,967 | 4,346 | (621) 165,205 | -12.5% 14.7% | 4,750 | -8.5% |
| | 3,030,712 | 1,120,303 | 1,200,000 | 105,205 | 14.7 70 | 1,134,423 | 11.470 |
| GROUND TRANSPORTATION | 10 107 000 | | | | | | |
| Parking Rental Cars | 19,107,600 6,511,300 | 6,840,187 1,340,140 | 8,492,107 1,464,117 | 1,651,920 123,977 | 24.2% 9.3% | 6,564,248 1,440,170 | 29.4% 1.7% |
| Access Fees | 238,166 | 79,389 | 65,005 | (14,383) | -18.1% | 53,635 | 21.2% |
| TNCs | 368,030 | 122,677 | 136,832 | 14,156 | 11.5% | 107,077 | 27.8% |
| Garage Space Rent | 89,702 | 29,901 | 29,030 | (871) | -2.9% | 28,750 | 1.0% |
| Garage Kiosk Rent | 21,600 | 7,200 | 7,200 | 0 | 0.0% | 7,200 | 0.0% |
| Total Ground Transportation | 26,336,398 | 8,419,493 | 10,194,291 | 1,774,798 | 21.1% | 8,201,080 | 24.3% |
| OTHER AIRPORT | | | | | | | |
| Telephone System - Tenants | 49,032 | 16,344 | 15,481 | (863) | -5.3% | 17,353 | -10.8% |
| Building Rental | 76,965 | 25,655 | 25,293 | (362) | -1.4% | 25,773 | -1.9% |
| Control Tower Rental | 806,376 | 268,792 | 263,549 | (5,243) | -2.0% | 263,549 | 0.0% |
| Air Cargo Facility State Executive Hangar | 1,341,818 1,247,083 | 447,273 415,694 | 438,459 415,694 | (8,814) 0 | -2.0% 0.0% | 438,201 415,694 | 0.1% 0.0% |
| T Hangars | 176,328 | 58,776 | 52,398 | (6,378) | -10.9% | 57,821 | -9.4% |
| Tie Downs | 1,586 | 529 | 561 | 32 | 6.1% | 544 | 3.0% |
| Industrial Park | 617,937 | 205,979 | 179,928 | (26,051) | -12.6% | 198,554 | -9.4% |
| Land Rental | 363,074 | 121,025 | 134,365 | 13,340 | 11.0% | 150,533 | -10.7% |
| Hangar Rental | 950,492 | 316,831 | 318,505 | 1,675 | 0.5% | 304,826 | 4.5% |
| Antenna Space Rental Internet and Cable Access | 112,473 | 37,491 887 | 28,176 720 | (9,315) | -24.8% -18.8% | 27,735 | 1.6% |
| Fingerprinting | 2,660 39,000 | 13,000 | 16,956 | (167) 3,956 | 30.4% | 1,220 12,747 | -41.0% 33.0% |
| Tenant Maintenance | 2,000 | 667 | 0 | (667) | -100.0% | 0 | 0.0% |
| Ebay/Scrap/Equipment Sales | 5,000 | 1,667 | 14,091 | 12,424 | 745.5% | 5,107 | 175.9% |
| Utility Reimbursement | 165,000 | 55,000 | 87,638 | 32,638 | 59.3% | 68,168 | 28.6% |
| Reimbursement of Property Taxes | 25,357 | 8,452 | 19,372 | 10,920 | 129.2% | 15,741 | 23.1% |
| Other Total Other Airport | 80,000 | 26,667 | 6,644 | (20,023) | -75.1% | 1,081 | 514.8% |
| Total Other Airport | 6,062,181 | 2,020,727 | 2,017,831 | (2,897) | -0.1% | 2,004,649 | 0.7% |
| TOTAL NON AIRLINE REVENUES | 36,087,292 | 11,570,602 | 13,523,451 | 1,952,848 | 16.9% | 11,400,025 | 18.6% |
| TOTAL REVENUES | \$ 53,525,408 | \$ 18,185,575 | \$ 20,636,855 | \$ 2,451,280 | 13.5% | \$ 17,736,155 | 16.4% |
| | | - | | | | | |

Albany County Airport Authority FBO Results For the four months ended April 30, 2025

| | | 2025 | | | April 20 | | | April | 2025 Actual/ Prior Year Variance % |
|--------------------------------|----|---------------------|-----------------|----|---------------|-----------------|---------------|-----------------------|--|
| | A | dopted FY Budget | Budget YTD | | Actual YTD | Variance YTD | Variance % | 2024 YTD Inaudited | |
| REVENUES | | Buuger | 110 | | ΠD | 110 | 70 | mauuneu | Variance 76 |
| Retail Fuel | | | | | | | | | |
| Jet A Fuel Sales | \$ | 7,450,000 | \$ 2,109,851 | \$ | 1,661,120 \$ | (448,730) | -21.3% | \$ 1,774,398 | -6.4% |
| AvGas Fuel Sales | | 424,350 | 94,433 | | 97,095 | 2,663 | 2.8% | 122,371 | -20.7% |
| Commercial AvGas Fuel Sales | | 20,000 | 6,667 | | 3,861 | (2,806) | -42.1% | 5,431 | -28.9% |
| Auto & Diesel Fuel Sales | | 295,000 | 98,333 | | 121,095 | 22,761 | 23.1% | 117,685 | 2.9% |
| Retail Fuel Sales | | 8,189,350 | 2,309,283 | | 1,883,171 | (426,112) | -18.5% | 2,019,885 | -6.8% |
| Into Plane Fees | | 810,000 | 270,000 | | 265,795 | (4,205) | -1.6% | 227,155 | 17.0% |
| Fuel Farm Fees | | 916,500 | 305,500 | | 376,951 | 71,451 | 23.4% | 292,910 | 28.7% |
| General Aviation Landing Fees | | 340,000 | 113,333 | | 125,614 | 12,280 | 10.8% | 140,221 | -10.4% |
| Aircraft Parking Fees | | 550,000 | 183,333 | | 141,267 | (42,067) | -22.9% | 172,528 | -18.1% |
| Deicing Services | | 1,499,450 | 1,027,777 | | 1,341,002 | 313,225 | 30.5% | 1,222,118 | 9.7% |
| FBO Properties | | 449,130 | 149,710 | | 218,088 | 68,378 | 45.7% | 131,317 | 66.1% |
| FBO Services | | 135,000 | 45,000 | | 27,120 | (17,880) | -39.7% | 96,613 | -71.9% |
| TOTAL REVENUES | | 12,889,430 | 4,403,937 | | 4,379,009 | (24,929) | -0.6% | 4,302,746 | 1.8% |
| COST OF SALES | | | | | | | | | |
| Fuel Costs - Jet A | | 3,740,000 | 1,059,173 | | 732,067 | (327,106) | -30.9% | 963,236 | -24.0% |
| Fuel Discounts - Jet A | | 300,000 | 84,960 | | 50,848 | (34,113) | -40.2% | 62,358 | -18.5% |
| Fuel Costs - SAF | | 0 | 0 | | 0 | 0 | 0.0% | 0 | 0.0% |
| Fuel Costs - AvGas | | 320,850 | 71,400 | | 68,992 | (2,408) | -3.4% | 87,137 | -20.8% |
| Fuel Discounts - AvGas | | 0 | 0 | | 2,490 | 2,490 | 0.0% | 2,960 | -15.9% |
| Fuel Costs - Commercial AvGas | | 15,000 | 5,000 | | 3,160 | (1,840) | -36.8% | 4,699 | -32.7% |
| Fuel Costs - Auto & Diesel | | 222,000 | 74,000 | | 99,095 | 25,095 | 33.9% | 95,299 | 4.0% |
| Total Fuel Costs | | 4,597,850 | 1,294,534 | | 956,652 | (337,882) | -26.1% | 1,215,688 | -21.3% |
| Deicing Costs - Type I & IV | | 1,133,308 | 776,184 | | 760,880 | (15,303) | -2.0% | 750,185 | 1.4% |
| Customs Garbage, Oil & Other | | 2,000 | 667 | | 10,957 | 10,291 | 1543.6% | 13,471 | -18.7% |
| Total Cost of Sales | | 5,733,158 | 2,071,384 | | 1,728,489 | (342,895) | -16.6% | 1,979,345 | -12.7% |
| Net Operating | | 7,156,272 | 2,332,553 | _ | 2,650,519 | 317,966 | 13.6% | 2,323,402 | 14.1% |
| OPERATING EXPENSES BY CATEGORY | | | | | | | | | |
| Personal Services | | | | | | | | | |
| Salaries | | 2,280,507 | 760,169 | | 724,273 | (35,896) | -4.7% | 648,503 | 11.7% |
| Overtime | | 252,024 | 84,008 | | 58,473 | (25,535) | -30.4% | 87,611 | -33.3% |
| Total Personal Services | | 2,532,531 | 844,177 | | 782,746 | (61,431) | -7.3% | 736,114 | 6.3% |
| Employee Benefits | | 615,360 | 217,771 | | 218,219 | 448 | 0.2% | 219,543 | -0.6% |
| Utilities & Communications | | 114,537 | 38,179 | | 50,013 | 11,834 | 31.0% | 40,376 | 23.9% |
| Purchased Services | | 728,139 | 360,596 | | 287,665 | (72,931) | -20.2% | 161,724 | 77.9% |
| Materials & Supplies | | | | | | | | | |
| Buildings | | 128,406 | 42,802 | | 24,987 | (17,815) | -41.6% | 36,336 | -31.2% |
| Grounds | | 38,000 | 12,667 | | 6,225 | (6,442) | -50.9% | 4,540 | 37.1% |
| Vehicles | | 844,751 | 281,584 | | 245,178 | (36,406) | -12.9% | 229,420 | 6.9% |
| Total Materials & Supplies | | 1,011,157 | 337,052 | | 276,390 | (60,662) | -18.0% | 270,296 | 2.3% |
| Admistrative Expenses | | 364,717 | 121,572 | | 99,680 | (21,892) | -18.0% | 143,596 | -30.6% |
| Non-Capital Equipment | | 187,000 | 62,333 | | 22,504 | (39,829) | -63.9% | 40,676 | -44.7% |
| TOTAL EXPENSES | | 5,553,441 | 1,981,682 | | 1,737,219 | (244,463) | -12.3% | 1,612,325 | 7.7% |
| FBO Net Direct Cost | \$ | 1,602,831 | \$ 350,871 | \$ | 913,301 \$ | 562,429 | 160.3% | \$ 711,077 | 28.4% |

Project Development

Counsel

Concessions/Ambassador Program



June 9, 2025 Concessions & Ambassador Program Report

Minority Percentages in the Concessions Workforce

| Date | HMSHost | Paradies | <u>Chick fil A</u> (OHM) | <u>Dunkin</u> | <u>Uncommon</u> <u>Grounds</u> | Minority/Total <u>%</u> |
|-----------|------------------|-----------------|-----------------------------|---------------|-----------------------------------|----------------------------|
| 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 | <u>25/53=47%</u> | 10/21=48% | 28/33=85% | 4/6=67% | <u>8/13=62%</u> | 75/126=60% |
| May | 23/52=44% | 9/20=45% | 26/31=84% | 4/6=67% | 9/17=53% | 71/126=57% |
| June | | | | | | |
| July | | | | | | |
| August | | | | | | |
| September | | | | | | |
| October | | | | | | |
| November | | | | | | |
| December | | | | | | |

albanyairport.com

Albany County Airport Authority 737 Albany Shaker Rd, Albany. NY 12211



2024 F & B and Retail Totals \$17,459,895/1,507,130 = \$11.59/enp.

April Enplanements - 132,964

| Date | HMSHost | ОНМ | Paradies | Uncommon | Total | \$/Enp |
|-----------|---------|-------------|----------|----------|-----------|---------------------|
| 2025 | | Chick fil A | | Grounds | | |
| | | | | | | |
| January | 617,516 | 287,027 | 372,265 | | 1,276,808 | <u>\$11.72/enp</u> |
| February | 696,480 | 310,151 | 439,827 | | 1,415,808 | \$12.64/enp. |
| March | 711,512 | 299,741 | 439,827 | | 1,451,080 | <u>\$11.75/enp.</u> |
| April | 694,345 | 317,822 | 461,512 | 93,962 | 1,567,641 | <u>\$11.79/enp.</u> |
| May | | | | | | |
| June | | | | | | |
| July | | | | | | |
| August | | | | | | |
| September | | | | | | |
| October | | | | | | |
| November | | | | | | |
| December | | | | | | |

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Albany County Airport Authority 737 Albany Shaker Rd, Albany, NY 12211



Ambassador Program

2025 Totals

| ours | | | | | | | | | | | YTD |
|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| | 1 | 1 | _ | 1 | 1 | | | | | | |

| | 4838 | 5043 | 4635 | | | | | | 23,705 |
|--------|----------------------|-------|--|---|---|---|---|---|-----------------------------------|
| dor Ho | ours | | | | | - I. | | | |
| 588 | 755 | 871 | 809 | | | | | | 3,779 |
| | | | | | | | | | |
| dor Sh | ifts | | | | | | | | |
| | 257 | 274 | 286 | | | | | | 1,308 |
| | 588 erved 4896 | erved | 588 755 871 erved 4896 7405 7051 | 588 755 871 809 erved 4896 7405 7051 7962 | 588 755 871 809 erved 4896 7405 7051 7962 | 588 755 871 809 erved 4896 7405 7051 7962 | 588 755 871 809 erved 4896 7405 7051 7962 | 588 755 871 809 erved 4896 7405 7051 7962 | 588 755 871 809 |

| | | | | | | |
|--|--|--|--|--|------|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

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Public Affairs

Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments

AGENDA ITEM NO. 10.1

Issue Purchase Order for Purchase and Installation of New Heat Pumps by BPI Piping, Inc.

AGENDA ITEM NO: <u>10.1</u> MEETING DATE: June 09, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

DEPARTMENT:

| Contact Person: | John LaClair, P.E. | Chief Engineer |
|-----------------|--------------------|----------------|
|-----------------|--------------------|----------------|

PURPOSE OF REQUEST:

Issue Purchase Order for Purchase and Installation of New Heat Pumps by BPI Piping, Inc.

CONTRACT AMOUNT:

Total Contract Amount: \$156,903.00

BUDGET INFORMATION:

Federal Airport Improvement Program Anticipated in Current ALB Capital Plan : Yes <u>J</u> No NA Funding Account No.: Capital

FISCAL IMPACT – FUNDING

 Federal
 N/A
 State
 N/A

 Term of Funding:
 2024-2026
 Grant No. :
 N/A
 State PIN:
 N/A

State <u>N/A</u> Airport <u>100%</u> NA

JUSTIFICATION:

This is advanced as an emergency purchased as a category of sole source to approve a Purchase Order for \$156,903.00 to BPI Piping, Inc. of Waterford, New York. BPI has the current plumbing maintenance agreement with ACAA. During a recent maintenance call in the Terminal boiler room, it was discovered that several of the hot water pumps that supply domestic hot water and heating hot water were leaking around the bearings and the packing. The Airport HVAC tech investigated this issue and it was determined that all the pumps and the flex coupling that connects the pump to the system needed to be replaced. BPI will supply all the materials, equipment and manpower to complete the replacement of all the hot water pumps and flex couplings in the boiler room, while maintaining hot water flow.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

AGENDA ITEM NO: <u>10.1</u> MEETING DATE: June 09, 2025

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES / NA

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. YES_____NO____.

BACK-UP MATERIAL:

Please refer to attached BPI Piping proposal.

HIGH PERFORMANCE BUTTERFLY VALVE McCANNALOK SERIES

o Bray

OVERVIEW

Featuring Bray's patented, award-winning design, this double offset high performance butterfly valve is precision engineered to deliver quality, value, and reliability in high temperature, high pressure, high cycle, and critical service applications.

MEDIA

| AP | PLI | CAT | ION | S |
|----|-----|-----|-----|---|
| | | | | |

> Caustic Chilled Water

>

- > Aclds
- > Alkalis > Corrosive Chemicals
- Pressure Swing >
 - Adsorption (PSA)
- Seawater >
- > Gases
- Sour Gas (NACE) 5
- Steam Vacuum
- > Hydrogen > Oxygen > Water

> Dry Chlorine (Gas or Liquid)

FEATURES AND BENEFITS

- 1 DOUBLE OFFSET STEM AND DISC DESIGN
- Reduced seat wear | lower torque | extended service life >

2 BLOWOUT-PROOF STEM

- Does not rely on actuation to prevent stem blowout >
- ADJUSTABLE STEM PACKING 3
- > Easy access | field serviceable | low fugitive emissions
- 4 ENERGIZED RESILIENT SEAT DESIGN
- > Zero leakage | self-adjusting | isolated from line media

BIDIRECTIONAL PRESSURE ASSISTED SEALING 5

Optimal sealing performance for low and high pressures >

6 FULL-FACED SEAT RETAINER

Secured outside sealing area | easy seat replacement >

7 STEM BEARINGS

Stem support | minimizes deflection | corrosion resistant >

8 INTERNAL OVER-TRAVEL STOP

- Minimizes possible seat damage | extends service life 5
- 9 DEAD END SERVICE
- Bidirectional full rating for lug and double-flanged bodies >

FIRESAFE DESIGN OPTION (API 607)

> Inconel® metal seat | graphite packing | bidirectional

METAL SEATED CONTROL VALVE AVAILABLE

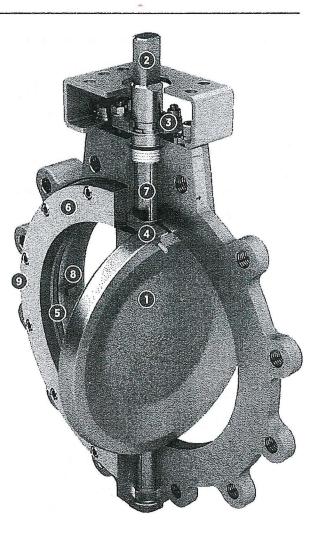
Inconel[®] metal seat

SPECIFICATIONS

| Size Range | NPS 2 to 66 (DN 50 to 1500) | | |
|-------------------|---------------------------------|-----------------------------|--|
| Body Style | Wafer Lug Double Flanged | | |
| Temperature Range | Resillent Seated | -62 to 500°F (-52 to 260°C) | |
| | Firesafe | -62 to 500°F (-52 to 260°C) | |
| | Metal Seated | up to 900°F (up to 482°C) | |
| Pressure Ratings | ASME Class 150 300 600 | | |
| | PN 10 16 25 40 63 100 | | |
| Leakage Rate | Resillent Seated | Zero Leakage | |
| | Metal Seated | FCI 70-2 Class IV | |
| | | | |

NOTE

> Firesafe or metal seated control options available; not in all sizes and pressure classes.



HIGH PERFORMANCE BUTTERFLY VALVE McCANNALOK SERIES

DESIGN STANDARDS

| Valve Design | ASME B16.34 | | | | | |
|------------------------------|--------------------|--|--|--|--|--|
| | MSS SP 68 | | | | | |
| | ASME VIII | | | | | |
| | API 609 Category B | | | | | |
| | EN 593 | | | | | |
| | EN 12516 | | | | | |
| Top Flange | ISO 5211 | | | | | |
| Flange Drilling ¹ | ASME B16.5 | | | | | |
| | ASME B16.47 | | | | | |
| | EN 1092-1 | | | | | |
| Seat Tightness Test | API 598 | | | | | |
| | MSS SP 61 | | | | | |
| | EN 12266 | | | | | |
| 0 | ISO 5208 | | | | | |
| Face-to-Face | ASME B16.10 | | | | | |
| | API 609 Category B | | | | | |
| | EN 558 | | | | | |
| | ISO 5752 | | | | | |

CERTIFICATIONS & APPROVALS

| Certifications | CE: PED 2014/68/EU ANSI/NSF 61 SIL | | | |
|--------------------|---|--|--|--|
| Fire Test | API 607 ISO 10497 | | | |
| Fugitive Emissions | API 641 ISO 15848-1 TA-Luft VDI 2440 | | | |
| Approvals | ABS Type ATEX 2014/34/EU Bureau Veritas Type China Classification Society (CCS) Type CRN DNV EC1935 TR CU (GOST) | | | |

NOTE

 A complete listing of certifications and approvals can be found at BRAY.COM.

MATERIAL OPTIONS

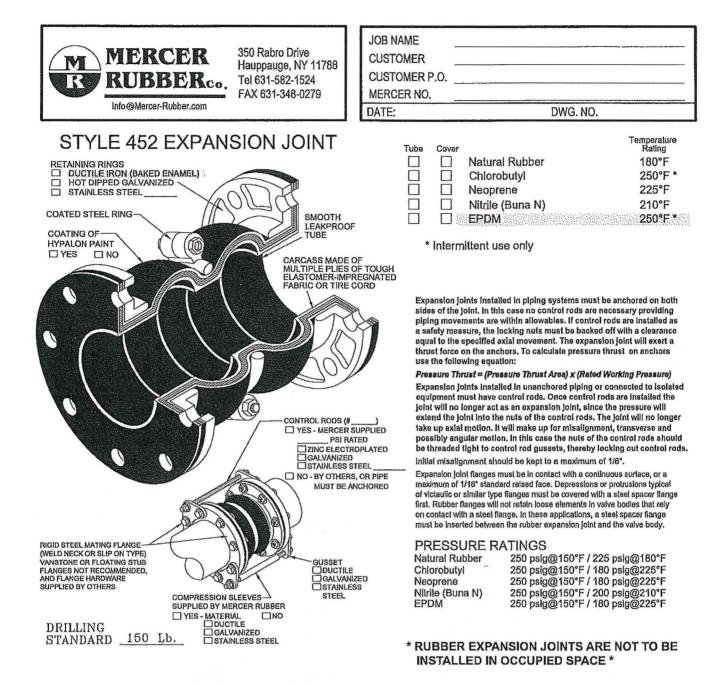
| Body Materials | Carbon Steel Stainless Steel | | | | |
|----------------|---|--|--|--|--|
| | | | | | |
| | Nickel Aluminum Bronze | | | | |
| | Hastelloy [®] C | | | | |
| | Titanlum | | | | |
| Disc Materials | Stainless Steel | | | | |
| | Nickel Aluminum Bronze | | | | |
| | Monel® | | | | |
| Stem Materials | Stainless Steel | | | | |
| | Monel® K500 | | | | |
| | Inconel ³ 718 | | | | |
| Seat Materials | RPTFE with Resillent Energizer | | | | |
| | PTFE with Resilient Energizer | | | | |
| | UHMWPE with Resillent Energizer | | | | |
| | TFM with Low Temperature Resilient Energizer | | | | |
| | (Firesafe) Inconel® & RPTFE with Resilient Energizer | | | | |

NOTE > Other materials are available on request.

| SERIES 40/41 ASME Class 150 | SERIES 42/43 ASME Class 300 | SERIES 44/45 ASME Class 600 | SERIES 4A ASME Class 150 | SERIES 4B ASME Class 300 | |
|--------------------------------|--------------------------------|--------------------------------|-----------------------------|-----------------------------|--|
| | | | | | |
| NPS 2 to 66 | NP5 2 to 54 | NPS 3 to 36 | NPS 2 to 54 | NPS 3 to 42 | |
| DN 50 to 1650 | DN 50 to 1350 | DN 80 to 900 | DN 50 to 1350 | DN 80 to 1050 | |
| NOTE | | | | | |

> Firesafe, high cycle, or metal seated control options available; not in all sizes and pressure classes.

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STYLE 452 DIMENSIONS, ALLOWABLE MOVEMENTS and OPERATING PRESSURES

| T | | FACE | | DIA, | NO. | DIA. | | | | | PRESSURE |
|----------|-------|---------|--------|--------|-------|-------|-------------|-----------|------------|----------|--------------------|
| QUANTITY | SIZE | TO FACE | FLANGE | BOLT | OF | OF | AXIAL | AXIAL | LATERAL | VACUUM | THRUST |
| | (In) | F.F. | OD | CIRCLE | HOLES | HOLES | COMPRESSION | EXTENSION | DEFLECTION | RATING | AREA |
| | | (ln) | (in) | (in) | | (in) | (In) | (In) | (ln) | (In Hg.) | (In ²) |
| | 1 1/2 | 10 | 5 | 3 7/8 | 4 | 5/8 | 3 1/2 | 1 3/4 | 2 | 15 | 10 |
| | 2 | 10 | 6 | 4 3/4 | 4 | 3/4 | 3 1/2 | 1 3/4 | 2 | 15 | 13 |
| | 2 1/2 | 10 | 7 | 5 1/2 | 4 | 3/4 | 3 1/2 | 1 3/4 | 2 | 15 | 16 |
| | 3 | 10 | 7 1/2 | 6 | 4 | 3/4 | 3 1/2 | 1 3/4 | 2 | 15 | 20 |
| | 4 | 10 | 9 | 7 1/2 | 8 | 3/4 | 3 1/2 | 1 3/4 | 2 | 15 | 28 |
| | 5 | 10 | 10 | 8 1/2 | 8 | 7/8 | 3 1/2 | 1 3/4 | 2 | 15 | 38 |
| | 6 | 10 | 11 | 9 1/2 | 8 | 7/8 | 3 1/2 | 1 3/4 | 2 | 15 | 50 |
| NOTES: | | | | | | | | ••••••• | | | |
| | | | | | | | ***** | | | | |
| 1 | | | | | | | | | P | | |
| | CHKD | | DATE | | | | | | DWO No. | | |

FORM NO. MS-1108.DWG

AGENDA ITEM NO. 10.2

Authorization to Award Contract 1206-GC for Airport Traffic Signal Upgrades to Stilsing Electric.

AGENDA ITEM NO: <u>10.2</u> MEETING DATE: June 9, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

DEPARTMENT: Planning and Engineering

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

PURPOSE OF REQUEST:

Construction Contract:

Authorization to Award Contract 1206-GC for Airport Traffic Signal Upgrades to Stilsing Electric.

CONTRACT AMOUNT:

Base Amount \$55,200.00

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes / No NA Funding Account No.: <u>CPN</u>

AWARD CONDITIONS MET:

Apprenticeship Y DBE N/A MWBE Y

Service Disable Veteran Owned Business (SDVOB) <u>N/A</u>

FISCAL IMPACT - FUNDING (Dollars or Percentages)

| Federal <u>0%</u> | State <u>0%</u> | Airport <u>100%</u> |
|-------------------------|-----------------|---------------------|
| Term of Funding: | 2025-2026 | |
| Grant No.: N/A | STATE PIN: | <u>N/A</u> |

JUSTIFICATION:

Request to award Contract # 1206-GC Airport Traffic Signal Upgrades to qualified bidder Stilsing Electric of Rensselaer, N.Y. for \$55,200.00. The contract scope includes setting up traffic control patterns to access the signal lights, providing and installing the new equipment to make the signal on demand. Stilsing electric was the low bidder out of three bids.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

AGENDA ITEM NO: <u>10.2</u> MEETING DATE: June 9, 2025

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 Bid tab Contract 1206-GC.

CONTRACT #1206-GC Airport Traffic Signal Upgrade

| Company Name | Stilsing Electric | DLC Electric, LLC | Power Line Constructors, Inc. |
|----------------------------|-------------------|-------------------|----------------------------------|
| Addendums #1 | x | × | x |
| Lump Sum Bid | \$55,200.00 | \$59,800.00 | \$61,342.22 |
| Bid Bond | 5% | 5% | 5% |
| Board of Directors | X | N/A | x |
| Non-Collusion | x | x | x |
| Qualification Questionaire | x | x | x |
| Acknowledgment | X | x | x |

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

Albany Airport Authority Purchasing Department

DIL Vh

Bobbi Matthews Purchasing Agent

Sworn to before me this Drd day of May 20 35 MADON Notary Public

JENNIFER A. MUNGER Notary Public, State of New York No. 01MU6246332 Oualified in Schenectady County Commission Expires Aug. 08, 20_27



AGENDA ITEM NO. 11

Authorization of Change Orders

AGENDA ITEM NO. 11.1

Authorization of Change Order No. 4 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC

AGENDA ITEM NO: <u>11.1</u> MEETING DATE: June 9, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

| DEPARTMENT: | Planning and Engineering |
|------------------------|--|
| Contact Person: | Matthew J. Mokey, P.E., Airport Engineer |
| PURPOSE OF REQUES | <u>1</u> |
| Construction Contract: | Authorization of Change Order #4 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 #1:
 \$ 80,789.00

 Change Order #2:
 \$ 122,480.00

 Change Order #3:
 \$ 78,708.00

 Change Order #4:
 \$ 55,205.00*

 Total:
 \$13,070,969.00

ACAA Approved 02/10/2025 ACAA Approved 03/24/2025 ACAA Approved 05/12/2025

*Pending approval at this meeting

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes_/ No_ NA Funding Account No.: <u>CPN</u>

AWARD CONDITIONS MET:

Apprenticeship ____ DBE ___ MWBE _____

Service Disable Veteran Owned Business (SDVOB) <u>N/A</u>

FISCAL IMPACT - FUNDING (Dollars or Percentages)

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

JUSTIFICATION:

Request to approve Change Order #4 for Contract # 1127-GC Concourse A Rehabilitation to qualified low bidder AOW Construction LLC. of Albany, NY for \$55,205.00. The change order work includes: 1) Installation of keypad requirements and associated wiring to meet security and operational needs for Gates A1, A2, A4, & A6. 2) During removal of the existing ceiling, existing wiring and conduits were found to be in conflict with the new ceiling grid and were required to be relocated. 3) Rework of soffit curvature and soffit over the escalator were required due to existing steel structures interfering with soffit layout.

AGENDA ITEM NO: <u>11.1</u> MEETING DATE: June 9, 2025

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES / NA

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES____ NA___

BACK-UP MATERIAL:

Please refer to the attached Contract 1127-GC Change Order #4 backup.

AIA Document G731[°] – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address) Albany County Airport Authority Terminal A [1127-GC] 737 Albany Shaker Road Date: 06/10/24 Albany New York 12211 **OWNER:** (name and address) Albany County Airport Authortiy LTD 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

ARCHITECT: (name and address) Fennick McCredie Architecture, 70 Franklin St Boston, MA 02110

CHANGE ORDER INFORMATION: Change Order Number: 004

Date: 05/30/25

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-062 [COR 062] RFI-034 Keypad Requirements [Add \$12,674.00]

- 2. PCO-068 [COR 068] RFI-099 Active Circuits in Conflict with New Ceilings [Add \$23,096.00]
- 3. PCO-071 [COR 071] ASI-023 R1 Level 2 Radius Change at Soffit [Add \$12,796.00]
- 4. PCO-077 [COR 077] Stair P Sheetrock [Add \$1,951.00]
- 5. PCO-081 [COR 081] RFI-119 West Corridor TV and Data [Add \$4,688.00]

| \$ 12,733,787.00 |
|--|
| \$ 281,977.00 |
| \$ 13,015,764.00 |
| \$ \$55,205.00 |
| \$ 13,070,969.00 |
| \$ \$ \$ \$ \$ \$ \$ \$ \$ |

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. | Turner Construction Co. |
|-------------------------------------|-------------------------------------|
| ARCHITECT (Firm name) | CONSTRUCTION MANAGER (Firm name) |
| SIGNATURE | SIGNATURE |
| Joe Sirkovich | Robert Wagner |
| PRINTED NAME AND TITLE | PRINTED NAME AND TITLE |
| Joe Sirkovich - Project Manager | Robert Wagner - Sr. Project Manager |
| DATE: | DATE: |
| AOW Construction LLC | Albany County Airport Authority |
| CONTRACTOR (Firm name) | OWNER (Firm name) |

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PCO-062

ocusign Envelope ID: FC2EDB22-017F-480E-B163-059444A3C626



PCO-062 Rec'd TCCo 05.13.25

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 062 Date: 5/13/25 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-062 - PCO-062 RFI-034 Keypad Requirements: Furnish and install four (4) additional keypads at doors leading from the passenger boarding bridges at Gates A1, A2, A4, and A6, per PCO-062 and RFI-034. Work includes all associated wiring, coordination, and installation to meet security and operational requirements.

| Pricing Summary | | | | |
|-----------------|--|------------------|--------|--------------|
| | | DLC Electric | | \$ 12,063.00 |
| | | Sub | total: | \$ 12,063.00 |
| | | Bond | 0.50% | \$ 63.00 |
| | | OH&P on Sub Work | 5.00% | \$ 548.00 |
| | | | | |
| | | | Total: | \$ 12,674.00 |

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 | y AON STRUCTION, LLC.: | Approved by ARCHITECT: |
|-------------|------------------------|------------------------|
| Approved: | Ab Burgayoli | Approved: |
| Date: | 571372025 | Date: |
| | | |

Approved by OWNER:

Approved:

Date:



24-0048 Albany Airport Concourse A Rehab COR 062 PCO-062 RFI-034 Keypad Requirements

PCO-062 Rec'd TCCo 05.13.25

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

| | Regular | | Regular | | |
|-------------------------------|----------|-------|-------------------------|----------------|-----------------|
| AOW Labor | Hours | | Rate | | Total |
| AOW Labor (Superintendent) | | | \$ 94 <mark>.</mark> 00 | | \$ - |
| AOW Labor (Project Manager) | | | | | \$ - |
| AOW Labor (Carpenter Foreman) | | | \$ 95.00 \$ 90.00 | | \$ - |
| AOW Labor (Carpenter) | | | \$ 88.00 | | \$ - |
| AOW Labor (Laborer Foreman) | | | \$ 90.00 | | \$ - |
| AOW Labor (Laborer) | | | \$ 87.00 | | \$ - |
| | | | AOW Labor Tot | al: | \$ - |
| AOW Material | Quantity | Units | \$/Unit | Cost/Item | |
| | | | | \$- | \$ - |
| | | | | \$ - \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | AOW Material | Total: | \$ - |
| AOW Tool Rentals | Quantity | Units | \$/Unit | Cost/Item | |
| | | | | \$- | \$ - |
| | | | | \$ - | \$ - |
| | | | AOW Tool Rent | | \$ - |
| | | | AOW Subtotal: | | \$ 1 |
| <u>Subcontractors</u> | | | Subcontractor | 10% | |
| | | | Costs | Mark-up | |
| | | | \$ 10,966.36 | \$ 1,096.64 | \$ 12,063.00 |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| Subcontractor Total: | | | \$ 10,966.36 | \$ 1,096.64 | \$ 12,063.00 |
| | | | Subtotal All Cat | egories: | \$ 12,063.00 |
| | | 15.0% | AOW OH&P on | Self-Performed | \$ - |
| | | 5.0% | AOW OH&P on | Sub costs | \$ 548.32 |
| | | | | Subtotal: | 12,611.32 |
| | | 0.5% | Bond | | \$ 63.06 |
| | | | Grand Total: | | \$ 12,674.37 |

PCO-062 Rec'd TCCo 05.13.25

Change Order Proposal

AOW Construction
 ddress: 30 Essex St
 Albany, NY 12206

)LC Electric, LLC

79 State Route 40

oy, NY 12182

ttn:

Project Date Client # DLC# Albany Airport Concourse A 5/9/2025 PCO-062 007

Work Scope

rnish and install 4 additional keypads per PCO-02 and RFI-034

Patrick Andrews

| | | Cost | t | | Notes |
|--------------|-----|------|-------------|-------------|-------|
| | Qty | Unit | Rate | Total | |
| 7 | 28 | Hrs | \$ 103.07 | \$2,885.96 | |
| oprentice | 0 | Hrs | \$ 66.94 | \$0.00 | |
| reman | 3 | Hrs | \$ 113.91 | \$341.73 | |
| aterial | 1 | LS | \$ 7,739.00 | \$7,739.00 | |
| uipment | 0 | LS | \$ 450.00 | \$0.00 | |
| I & Profit | | | 10% | \$1,096.67 | |
| btotal | | | | \$12,063.36 | |
| bcontractors | 1 | LS | | \$0.00 | |
| b OHP | | | 5% | \$0.00 | |
| nd | | | 0.0% | \$0.00 | |
| Total | | | ADD | \$12,063 | |

eve Mohan oject Manager 8-478-3813 <u>ohan@dlcelectric.net</u>

| Item | Qty | Cost | Ext Cost | Hours | |
|----------------------|-----|------------|-------------|-------|--|
| Keypads from JCI (4) | 1 | \$7,259.00 | | 12 | |
| Cabling | 600 | | | | |
| Cabling | 600 | \$ 0.80 | \$ 480.00 | 16 | |
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| | | | \$ 7,739.00 | | |



ACCESS CONTROL PROPOSAL

To: DLC Electric

Date: March 13, 2025

Project: Albany Airport Concourse A Rehab-Change Order 2

Johnson Controls, Inc. is pleased to provide our proposal for the above referenced project based on the following scope of work.

INCLUSIONS:

Access Control Equipment:

- 4 Keypad Card Readers
 - Provide the labor required to program, commission, and test the above listed equipment
 - Revised submittals and shop drawings based on receipt of CAD drawings or true PDF drawings
 - Normal working hours M-F 8:00AM to 4:30PM
 - Per the terms and conditions supplied

EXCLUSIONS:

- Conduit and wire
- Terminations by electrical contractor
- Permit
- Any demolition work
- Prevailing wage rate
- Installation of any type device or panel
- Troubleshooting of grounded or open circuits
- Painting and patching
- Overtime
- Device labeling
- Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged
- Taxes

TOTAL:

\$7,259.00

It is a privilege to provide you our proposal. If you have any questions please contact the undersigned.

Respectfully,

Andrew Walzer Johnson Controls, Inc. Account Executive Andrew.walzer@JCI.com Cell: 518-389-8499

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress-based billing can also include any services performed on-site or off-site. All invoices will be delivered via email, paid via ACH/EFT bank transfer and are due NET 30 days from the date of the invoice. ACH/EFT bank transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms

| Schedule of Val | ues |
|----------------------------------|-------------------------|
| Description of Work | % |
| Deposit | TBD* |
| Mobilization | 10% |
| Engineering | TBD* |
| Material | TBD* |
| Installation | TBD* |
| Commissioning | TBD* |
| *To be mutually agreed upon in w | riting at a letter date |

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCl is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

| No: This signed contract satisfies requirement | Yes: Please reference this PO Number |
|---|---|
|---|---|

AR Invoices are accepted via e-mail: OYES: E-mail address to be used: _____ ONO: Please submit invoices via mail ONO: Please submit via

Deposit Invoice accepted (%):

□No: □Yes:

Standard Terms and Conditions – U.S.A. and Canada

"JCI" or "Johnson Controls" shall mean Johnson Controls, Inc. for work performed in the U.S.A. and Johnson Controls Canada LP for work performed in Canada. These terms and conditions are an integral part of JCI's offer and form the basis of any agreement (the "Agreement" resulting from JCI's proposal for the goods and/or services described. By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions :

(1) SCOPE OF WORK. This proposal is based upon the use of straight time labor only. JCI and its subcontractors shall be provided access to the work site during regular business hours, or such other hours as may be requested by JCI, including sufficient areas for staging, mobilization and storage. Plastering, patching and painting are excluded. "In-line" duct and piping devices, including, but not limited to, valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson Controls, Inc. (hereinafter referred to as JCI), shall be distributed and installed by others under JCI's supervision but at no additional cost to JCI. Purchaser agrees to provide JCI with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. JCI agrees to keep the job site clean of debris arising out of its own operations. JCI's obligation is limited to the scope of work set forth in JCI's proposal and does not include any modifications to the work site under the Americans with Disabilities Act or any other law or building code(s). In no event shall JCI be required to perform any work JCI reasonably believes is outside the scope of work without a written change order signed by Purchaser and JCI. In the performance of the work, if JCI encounters conditions at the work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings or (ii) unknown physical or pre-existing conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the type and character of the work, JCI shall notify Purchaser of such conditions. If such conditions differ materially and cause an increase in JCI's costs of, or time required for, performance of any part of the work, JCI shall be entitled tom and Purchaser shall consent by change order to, an equitable adjustment of the contract price, contract time or both. Purchaser shall not charge any retention or back charge JCI for any costs or expenses without JCI's written consent unless specifically noted in the statement of the scope of work or services undertaken by JCI under this Agreement, JCI's obligations under this Agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environmental hazards or dangerous substances, to include but not be limited to asbestos or PCSs, discovered in or on the premises. Any language or provision of the Agreement elsewhere contained which may

authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to such hazards or substances without JCI's express written consent.

(2) DEPOSIT, INVOICING & PAYMENTS. Purchaser agrees to pay JCI pursuant to the progress billing schedule of values set forth in JCI's proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and JCI will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. JCI progress-based billing can also include services performed on-site or off-site. All invoices will be delivered via email, paid via ACH/EFT bank transfer and are due net 30 days from the date of invoice. ACH/EFT bank transfer details will be provided upon contract execution. The proposed total price is contingent on Purchaser agreeing to these payment and invoicing terms.

Waivers of lien will be furnished upon request as the work progresses to the extent payments are received. Invoicing disputes must be identified in writing within 21 days of the date of invoice. Payments of any disputed amounts are due and payable upon resolution. All other undisputed amounts remain due within 30 days from the date of invoice. This Agreement is entered into with the understanding that the services to be provided by JCI are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by JCI, JCI reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Purchaser agrees to pay for the applicable prevailing wage rates. In the event of Purchaser's default, the balance of any outstanding amounts will be immediately due and payable. Payment is a condition precedent to JCI's obligation to perform under the Agreement. Purchaser acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that failure to make payment in full when due is a material breach of this Agreement. Purchaser further acknowledges that if there is any amount outstanding on an invoice, it is material to JCI and will give JCI, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any work and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend JCI's obligations under or terminate this Agreement; and (ii) charge Purchaser interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. JCI's election to continue providing future services does not, in any way diminish JCI's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. JCI shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or JCI otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Purchaser disputes any late payment notice or JCI's efforts to collect payment, Purchaser shall immediately notify JCI in writing and explain the basis of the dispute. JCI may increase prices upon notice to the Purchaser to reflect increases in material and labor costs. Prices for products covered by this proposal may be adjusted by JCI, upon notice to Purchaser at any time prior to shipment and regardless of Purchaser's acceptance of JCI's proposal or quotation, to reflect any increase in JCI's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

(3) MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of JCI, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, JCI shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.

(4) LIMITED WARRANTY. JCl warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of twelve (12) monthly from delivery of said equipment, or if installed by JCI, for a period of twelve (12) months from installation, whichever occurs first. Alongside this limited warranty, for all new York™ air or water-cooled chillers and/or Metasys™ building automation systems installed in the US and Canada and sold through JCI owned and operated branches, JCI also provides a Year One Service Agreement for such equipment, the scope, limitations, terms and conditions of which are at https://www.johnsoncontrols.com/yearoneservice (collectively, "Year One Service"). JCI will not provide a credit against purchase price if offered Year One Service is declined. No warranty is provided for third-party products and equipment installed or furnished by JCI. Such products and equipment are provided with the third-party manufacturer's warranty to the extent available, and JCI will transfer the benefits, together with all limitations, of that manufacturer's warranty to Purchaser. For equipment installed by JCI, if Purchaser provides written notice to JCI of any such defect within thirty (30) days after the appearance or discovery of such defect, JCI shall, at its option, repair or replace the defective equipment. All transportation charges incurred in connection with the warranty for equipment not installed by JCI shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. JCI makes no and specifically disclaims all representations or warranties that the services, products, software or third-party product or software will be secure from cyber threats, hacking or other similar malicious activity, or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

(5) LIABILITY. To the maximum extent permitted by law, in no event shall JCI and its affiliates and their respective personnel, suppliers and vendors ("JCI Parties") be liable to Purchaser or any third party under any cause of action or theory of liability even if advised of the possibility of such damages, for any: (a) special, incidental, indirect, punitive or consequential damages; (b) loss of business, use, profits, revenues, customer opportunities, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems arising in any manner from the equipment or material furnished or the work performed pursuant to this Agreement. In any case, the entire aggregate liability of the JCI Parties under this Agreement for all damages, losses, causes of action, whether in contract, tort (including negligence), or otherwise, shall be limited to the amount actually received by JCI for the performance of its obligations hereunder.

(6) TAXES/TARIFFS. The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. In addition to the stated price, Purchaser shall pay all taxes not legally required to be paid by JCI or, alternatively, shall provide JCI with acceptable tax exemption certificates. JCI shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work. Pricing for products and parts covered by this proposal does not include any amounts for changes in tariffs or other similar charges imposed and/or enacted by a government. At any time prior to shipment, JCI

shall be entitled to an increase in time and money for any costs that it incurs directly or indirectly that arise out of or relate to changes in tariffs or similar charges due to such changes.

(7) DELAYS. JCI shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond JCI's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner or other Contractors or delays caused by suppliers or subcontractors of JCI.

(8) COMPLIANCE WITH LAWS. JCI shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

(9) SCHEDULE. JCI and Purchaser shall mutually agree upon a schedule for completion of the work. In the event Purchaser desires to change or accelerate the schedule or the schedule is otherwise accelerated, delayed, or impacted for reasons beyond the control of JCI, JCI shall be entitled to a change order equitably adjusting the compensation of JCI to account for the increased costs associated with such schedule changes.

(10) DISPUTES. JCI shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Purchasers located in the United State, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For Purchasers located in Canada, the laws of Ontario shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, JCI and Purchaser hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by JCI, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. If JCI prevails in any collection action. Purchaser will pay all of JCI's reasonable collection costs (including legal fees and expenses). Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include JCI claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies.

(11) INSURANCE. Insurance coverage in excess of JCI's standard limits will be furnished when requested and required. No credit will be given or premium paid by JCI for insurance afforded by others.

(12) INDEMNITY. To the fullest extent permitted by law, JCI and Purchaser shall indemnify each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, actions, costs, expenses or liabilities to the extent attributable to the actions or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault.

(13) PATENTS. JCI shall defend or, at its own option settle, any action against Purchaser brought by a third party to the extent that the action is based upon a claim that the equipment provided under the Agreement infringes any U.S. patents or copyrights for Purchasers located in the United States or Canadian patents or copyrights, for Purchasers located in Canada, or misappropriates any trade secrets of a third party ("Claim"), provided that: (i) Purchaser gives JCI prompt written notice of any such Claim, (ii) Purchaser gives JCI full authority to defend or settle any such Claim, and (iii) Purchaser gives JCI proper and full information and assistance, at JCI's expense (except for Purchaser's employees' time) to defend or settle any such Claim. JCI will pay those costs and damages finally awarded against Purchaser in the action that are specifically attributable to the claim or those costs and damages agreed to in a monetary settlement of the action. THE FOREGOING IS IN LIEU OF ANY WARRANTIES OF NONINFRINGEMENT, WHICH ARE HEREBY DISCLAIMED. The foregoing obligation of JCI does not apply with respect to products or equipment or portions or components thereof (a) not supplied by JCI, (b) made in whole or in part in accordance with Purchaser or owner specifications, (c) which are modified after shipment or installation by JCI, if the alleged infringement related to such modification, (d) combined with other products, processes or materials where the alleged infringement relates to such combination, (e) where Purchaser continues allegedly infringing activity after being notified thereof and/or after being informed of modifications that would have avoided the alleged infringement without significant loss of performance or functionality, or (f) where Purchaser's use of the product or equipment is incident to an infringement not resulting primarily from the product or equipment; Purchaser will indemnify JCI and its officers, directors, agents, and employees from all damages, settlements, attorneys' fees and expenses related to a claim of infringement, misappropriation, defamation, violation of rights of publicity or privacy excluded from JCI's indemnity obligation herein.

(14) OCCUPATIONAL SAFETY AND HEALTH. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.

(15) PURCHASER RESPONSIBILITIES. Purchaser is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply JCI secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Purchaser and/or end user against unauthorized access. Purchaser is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

(16) FORCE MAJEURE. JCI shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by JCI to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of JCI, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires,

explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of JCI. If JCI's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, JCI shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if JCI is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, JCI will be entitled to extend the relevant completion date by the amount of time that JCI was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases JCI's cost to perform the services, Purchaser is obligated to reimburse JCI for such increased costs, including, without limitation, costs incurred by JCI for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by JCI in connection with the Force Majeure Event.

(17) FAR. In the United States, JCI supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, JCI will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

(18) DIGITAL ENABLED SERVICES; DATA. If JCI provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to JCI's cloud-hosted software applications. Customer consents to and grants JCI the right to collect, transfer, ingest and use such data to enable JCI and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and JCI products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply JCI secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ JCI software and related equipment installed at Customer facilities and JCI cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

(19) JCI DIGITAL SOLUTIONS. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, JCI's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the JCI General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software systems of installed on Customer's premises Service forth or and the JCI Terms set at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, JCI and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Johnson Controls' then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

(20) PRIVACY.

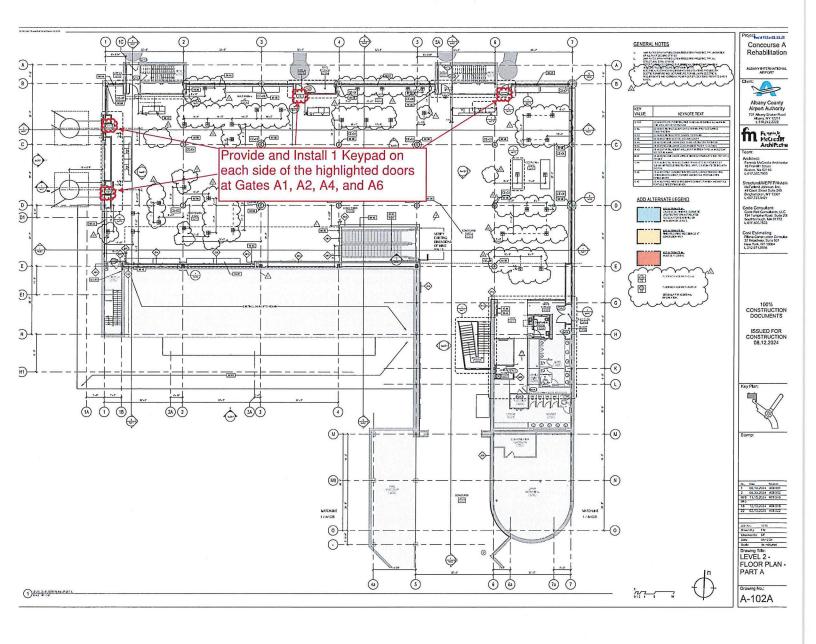
(a) JCI as Processor. Where JCI factually acts as Processor of Personal Data on behalf of Purchaser (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply.

(b) JCI as Controller. JCI will collect, process and transfer certain personal data of Purchaser and its personnel related to the business relationship between it and Purchaser (for example names, email addresses, telephone numbers) as controller and in accordance with JCI's Privacy Notice at https://www.johnsoncontrols.com/privacy. Purchaser acknowledges JCI's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Purchaser consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by JCI is mandatorily required from Purchaser's personnel under applicable law, Purchaser warrants and represents that it has obtained such consent.

(21) ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

(22) CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon Johnson unless accepted by Johnson in writing.

PCO-062 Rec'd TCCo 05.13.25



PCO-062 Rec'd TCCo 05.13.25



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

February 27, 2025,

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

RE: Albany County Airport Authority PCO-062 RFI-034 Keypad Requirements

Dear Mr. Andrews,

Please provide pricing for PCO-062 RFI-034 Keypad Requirements. See attached RFI-034 Keypad Requirements, for further clarification on scope of changes. Price to include but not limited to installation and material of added keypads at Gates A1-A6 Doors per response to RFI-034. Submit pricing on this item no later than next Thursday March 6th, 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-068

ocusign Envelope ID: 3CD6011F-47B7-4757-A0F1-44DB2C211FD1



PCO-068 Rec'd TCCo 05.13.25

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 068 Date: 5/13/25 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-068 PCO-068 RFI-099 Active Circuits in Conflict with New Ceilings: Per RFI-099 existing conduit and wiring found to be in conflict with the new ceiling installation was raised or relocated to provide the necessary clearance and coordination with the new ceiling design. All work was completed in coordination with the ceiling installation to avoid further conflicts.

| Pricing Summary | | |
|------------------|---------|--------------|
| DLC Electric | | \$ 21,982.00 |
| Sul | ototal: | \$ 21,982.00 |
| Bond | 0.50% | \$ 115.00 |
| OH&P on Sub Work | 5.00% | \$ 999.00 |
| | | |
| | Total: | \$ 23,096.00 |

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 | ADW SIGNIN STRUCTION, LLC .: | 4 |
|-------------|------------------------------|---|
| Approved: | Ab Burgayoli | þ |
| Date: | 5/15/2025 | 1 |
| | | |

Approved by ARCHITECT:

Approved:

Date:

Approved by OWNER:

Approved:

Date:

PCO-068 Rec'd TCCo 05.13.25



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

24-0048 Albany Airport Concourse A Rehab COR-068 PCO-068 RFI-099 Active Circuits in Conflict with New Ceilings

| | 5-008 MI-055 Active circuits in con | Regular | coningo | | Regular | | | | |
|--------------|-------------------------------------|----------|---------|-----|---------------|--------|-----------|----|-----------|
| | AOW Labor | Hours | | | Rate | | | | Total |
| | AGW LANDI | nouis | | | Nate | | | | TULdi |
| AOW Labor (| Superintendent) | | | \$ | 94.00 | | | \$ | - |
| AOW Labor (| Project Manager) | | | \$ | 95.00 | | | \$ | - |
| AOW Labor (| Carpenter Foreman) | | | \$ | 90.00 | | | \$ | - |
| AOW Labor (| | | | \$ | 88.00 | | | \$ | - |
| | Laborer Foreman) | | | \$ | 90.00 | | | \$ | - |
| AOW Labor (| | | | \$ | 87.00 | | | \$ | - |
| · | a configuration and a second a | | | | W Labor To | tal: | | \$ | - |
| | | | | | | | | | |
| | AOW Material | Quantity | Units | | \$/Unit | | Cost/Item | | |
| | | | | | | \$ | - | \$ | - |
| | | | | | | \$ | - | \$ | - |
| | | | | | | \$ | - | \$ | - |
| | | | | AC | W Material | Tota | l: | \$ | - |
| | AOW Tool Rentals | Quantity | Units | | \$/Unit | | Cost/Item | | |
| | AGW TOOL Rentals | Quantity | Units | | şjonit | | cost/item | | |
| | | | | | | \$ | - | \$ | - |
| | | | | | | \$ | - | \$ | - |
| | | | | AC | W Tool Ren | tal To | otal: | \$ | - |
| | | | | 10 | W Subtotal: | | | \$ | |
| | | | | | | | | Ş | |
| | Subcontractors | | | Su | bcontractor | | 10% | | |
| | | | | | Costs | | Mark-up | | |
| DLC Electric | | | | \$ | 19,983.64 | \$ | 1,998.36 | \$ | 21,982.00 |
| | | | | | | \$ | - | \$ | - |
| | | | | | | \$ | - | \$ | - |
| | | | | | | \$ | - | \$ | - |
| | Subcontractor Total: | | | \$ | 19,983.64 | \$ | 1,998.36 | \$ | 21,982.00 |
| | | | | Sul | ototal All Ca | tegoi | ries: | \$ | 21,982.00 |
| | | | | | | | | | |
| | | | 15.0% | AO | W OH&P on | Self- | Performed | \$ | - |
| | | | 5.0% | AO | W OH&P on | Sub | costs | \$ | 999.18 |
| | | | | | | | Subtotal: | \$ | 22,981.18 |
| | | | 0.5% | Bo | nd | | | \$ | 114.91 |
| | | | | Gra | nd Total: | | | Ś | 23,096.09 |
| | | | | | | | | Y | |

PCO-068 Rec'd TCCo 05.13.25

Change Order Proposal

AOW Construction Э: 30 Essex St ddress: Albany, NY 12206 Patrick Andrews

)LC Electric, LLC

79 State Route 40

roy, NY 12182 18-326-8130

ttn:

Project Date Client # DLC#

Albany Airport Concourse A 4/10/2025 Rev 5/9/25 **RFI-099** 006

Work Scope

moval and relocation of existing conduits as directed in the field.

| | | Cost | t | | Notes |
|--------------|------|------|-------------|-------------|-------|
| | Qty | Unit | Rate | Total | |
| I | 130 | Hrs | \$ 103.07 | \$13,399.10 | |
| prentice | 12 | Hrs | \$ 66.94 | \$803.28 | |
| reman | 26.5 | Hrs | \$ 113.91 | \$3,018.62 | |
| aterial | 1 | LS | \$ 585.67 | \$585.67 | |
| uipment | 1 | LS | \$ 2,250.00 | \$2,250.00 | |
| H & Profit | | | 10% | \$1,925.34 | |
| btotal | | | | \$21,982.00 | |
| bcontractors | 1 | LS | | \$0.00 | |
| b OHP | | | 5% | \$0.00 | |
| nd | | | 0.0% | \$0.00 | |
| Total | | | ADD | \$21,982 | |

eve Mohan oject Manager 8-478-3813 ohan@dlcelectric.net

PCO-068 Rec'd TCCo 05.13.25

| Item | Qty | | Cost | F | xt Cost |
|------------------------|-----|----------------|------|----------------|---------|
| Ticket 16390 | Suy | 1 | | | |
| 12/2 MC Cable | 75 | \$ | 0.89 | \$ | 66.75 |
| MC Conn | 4 | \$ | 1.31 | \$ | 5.24 |
| 4" Square Box | 4 | \$ | 4.50 | | 18.00 |
| 1/4" rod | 12 | \$ | 0.62 | \$ | 7.44 |
| 3/4 EMT | 40 | \$ | 1.05 | \$ | 42.00 |
| 3/4 Connectors | 6 | \$ \$ \$ | 2.11 | \$ \$ \$ | 12.66 |
| 3/4 Couplings | 4 | \$ | 4.91 | \$ | 19.64 |
| #12 THHN | 120 | \$ | 0.25 | \$ | 30.00 |
| | 120 | | 0.20 | Ψ | 00.00 |
| Ticket 16391 | | | | | |
| 12/2 MC Cable | 50 | \$ | 0.89 | \$ | 44.50 |
| MC Conn | 2 | \$ | 1.31 | \$ | 2.62 |
| | | 1 | | - T | |
| Ticket 16393 | | | | | |
| 12/2 MC Cable | 125 | \$ | 0.89 | \$ | 111.25 |
| | | | | | |
| Ticket 16403 | | | | | |
| 3/4 EMT | 70 | \$ | 1.05 | \$ | 73.50 |
| 3/4 Connectors | 2 | \$ | 2.11 | \$ | 4.22 |
| 3/4 Couplings | 8 | \$ | 4.91 | \$ | 39.28 |
| 4" Square Box | 1 | \$ \$ \$ | 4.50 | \$ \$ | 4.50 |
| Caddy Bracket | 1 | \$ | 7.61 | \$ | 7.61 |
| 5/8 Mud Ring | 1 | \$ | 2.78 | \$ | 2.78 |
| 3/4" Strut Straps | 6 | | 2.28 | \$ | 13.68 |
| #12 THHN | 320 | \$ | 0.25 | \$ | 80.00 |
| | | | | | |
| Ticket 16404 | | | | | |
| 1" EMT | 30 | \$ | 1.78 | \$ | 53.40 |
| 1" Connectors | 4 | \$ | 3.05 | \$ | 12.20 |
| 1" Couplings | 4 | \$ | 5.65 | \$ | 22.60 |
| 7/8" Strut | 10 | \$ | 2.67 | \$ | 26.70 |
| 1" Strut Straps | 8 | \$ | 2.85 | \$ | 22.80 |
| Tielest 40405 | | - | | | |
| Ticket 16405 1" EMT | 20 | ¢ | 1 70 | <u></u> | 25.00 |
| !" Bushings | 4 | \$ \$ | 1.78 | \$ \$ | 35.60 |
| | 2 | φ | 0.76 | | 3.04 |
| 1" Connectors | 8 | \$ | 3.05 | \$ | 24.40 |
| J-Hooks | 8 | \$ | 3.48 | \$ | 27.84 |
| 1/4 Spring Nuts | 8 | \$ | 1.34 | \$ | 10.72 |
| 1/4 Washers | 8 | \$ | 0.17 | \$ | 1.36 |
| 1/4 x 1 1/4 bolts | 8 | \$ | 0.23 | \$ | 1.84 |
| | | | | | |
| | | | | \$ | 828.17 |

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| | | | | | 1 | KARA (MD) | 6 | | | | |
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| | | | | | ТКОУ, NEV (518) ГО: А. О. LO ТИМА ТИМ | TROY, NEW YORK (518) 326-31 Fax (518) 326-31 TO: A. O. LD THEWS THEWS <t< td=""><td>TENSS TENSS TIM (RET OR DESCRIPTION TIMAT CLAME THE A T THAT CLAME THEO PL. REMOVED F/A PT LEFT FROM F/A P LABOR HOURS RATE TABOR HOURS RATE TABOR S (FM) G BRADDOG TO A LABOR HOURS RATE TABLES (FM) G DATE COMP.</td><td>ТВОУ, NEW YORK 12182 (518) 326-8130 Fax (518) 326-8132 TO.A.O.LO TOMS TO.A.O.LO TOMS TOM</td><td>TROY, NEW YORK 12182 Marker Scheme Image: State State State Scheme State Scheme State Scheme State Scheme Image: State Scheme Image: Scheme State Scheme State Scheme State Scheme Image: Scheme Image: Scheme Image: Scheme State Scheme State</td></t<> | TENSS TENSS TIM (RET OR DESCRIPTION TIMAT CLAME THE A T THAT CLAME THEO PL. REMOVED F/A PT LEFT FROM F/A P LABOR HOURS RATE TABOR HOURS RATE TABOR S (FM) G BRADDOG TO A LABOR HOURS RATE TABLES (FM) G DATE COMP. | ТВОУ, NEW YORK 12182 (518) 326-8130 Fax (518) 326-8132 TO.A.O.LO TOMS TO.A.O.LO TOMS TOM | TROY, NEW YORK 12182 Marker Scheme Image: State State State Scheme State Scheme State Scheme State Scheme Image: State Scheme Image: Scheme State Scheme State Scheme State Scheme Image: Scheme Image: Scheme Image: Scheme State |

PCO-068 Rec'd TCCo 05.13.25



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

March 18, 2025,

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

RE: Albany County Airport Authority PCO-068 RFI-099 Active Conduit Interfering with Ceiling

Dear Mr. Andrews,

Please provide pricing for PCO-068 RFI-099 Active Conduit Interfering with Ceiling. Refer to RFI-099 Active Conduit Interfering with Ceiling for further clarification on this change. Price to include but not limited to removal of active conduit and installation of new junction boxes. Submit pricing on this item no later than next Tuesday, March 25, 2025.

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

Sincerely,

Brian Mcneil

Brian McNeil Project Engineer Turner Construction Company

PCO-071

ocusign Envelope ID: 4701929E-2FF8-4114-A1DB-B42652AF21F3



PCO-071 Rec'd TCCo 05.14.25

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 071 Date: 5/13/25 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-071 - PCO-071 ASI-023 R1 Level 2 Radius Change at Soffit: This PCO addresses the rework of the soffit curvature at Level 2 as directed in ASI-023 Revision 1. Scope includes modifying the radius of the central river soffit and incorporating filleted intersections where it meets the bordering circular soffits at the wood ceiling areas. Work was directed by the architect and involved initial installation, removal, and reinstallation following the issuance of revised ASIs and coordination updates. Also included is the rework of the soffit area over the escalator and the removal of existing steel structures that interfered with the soffit layout and were located at an elevation lower than the finished ceiling height.

| Pricing Summary | | | | |
|-----------------|------------------|---------|--------------|--|
| | AOW Materials | | \$ 1,035.00 | |
| | AOW Labor | | \$ 10,036.00 | |
| | Sul | ototal: | \$ 11,071.00 | |
| | Bond | 0.50% | \$ 64.00 | |
| | OH&P on AOW Work | 15.00% | \$ 1,661.00 | |
| | | | | |
| | | Total: | \$ 12,796.00 | |

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 AO STRUCTION, LLC.: Approved: Date: 5/14/2025

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Approved by ARCHITECT:

Approved:

Date:

Approved by OWNER:

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Date:



24-0048 Albany Airport Concourse A Rehab COR-071 - PCO-071 ASI-023 R1 Level 2 Radius Change at Soffi

| COR-071 - PCO-071 ASI-023 R1 Level 2 Radius Cl | nange at Soffit | | | | | | | |
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| | Regular | | R | legular | | | | |
| AOW Labor | Hours | | | Rate | | | ٦ | Total |
| AOW Labor (Superintendent) | | | \$ | 94.00 | | ! | \$ | - |
| AOW Labor (Project Manager) | | | \$ | 95.00 | | ! | \$ | - |
| AOW Labor (Carpenter Foreman) | 18 | | \$ | 90.00 | | | | L,620.00 |
| AOW Labor (Carpenter) | 64 | | \$ | 88.00 | | : | \$ 5 | 5,632.00 |
| AOW Labor (Laborer Foreman) | | | \$ | 90.00 | | 5 | \$ | - |
| AOW Labor (Laborer) | 32 | | \$ | 87.00 | | | | 2,784.00 |
| | | | AOM | / Labor Tota | al: | - | \$ 10 |),036.00 |
| AOW Material | Quantity | Units | \$ | /Unit | Cost/Iter | n | | |
| Sawzall Metal Cutting Blades | 12 | EA | \$ | 15.97 | \$ 193 | | \$ | 191.64 |
| Type X Drywall 5/8" | 192 | SQFT | | 0.62 | \$ 119 | 9.04 | \$ | 119.04 |
| 3-5/8" Metal Track | 130 | LF | \$ \$ | 0.59 | \$ 76 | 5.70 \$ | \$ | 76.70 |
| 3-5/8" Metal Stud | 150 | LF | \$ | 0.58 | \$ 87 | 7.00 \$ | \$ | 87.00 |
| Fasteners | 5 | LB | \$ | 5.00 | | 5.00 _ | | 25.00 |
| | | | AOW | / Material T | otal: | | \$ | 499.38 |
| AOW Tool Rentals | Quantity | Units | \$ | /Unit | Cost/Iter | า | | |
| 19' scissor lift | 2 | WEEKS | \$ | 268.00 | \$ 536 | 5.00 | \$ | 536.00 |
| | | | | | \$ | | \$ | - |
| | | | AOW | / Tool Renta | al Total: | \$ | \$ | 536.00 |
| | | | AOW | Subtotal: | | Ş | \$ 11 | ,071.38 |
| <u>Subcontractors</u> | | | Subc | ontractor | 10% | | | |
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0.5%

Bond

Grand Total: \$ 12,795.75

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63.66



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

Work Order

02-12-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice ICOR 005 RFI-060

Recorded By

COR/ICOR #

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Bill To:

| QTY | Material sawz ali metal blades | Unit \$ | Cost | remove ex | Descr sting steel angle | | new framing |
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RFI-060

PCO-071 Rec'd TCCo 05.14.25



30 Essex St Albany, NY 12206 P: (518)482-3400 F: (518)482-3444 Work Order 03-10-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice ICOR 005 RFI-060

Recorded By

COR/ICOR #

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RFI-060 PCO-071 Rec'd TCCo 05.14.25



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

Bill To:

Work Order

03-11-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice ICOR 005 RFI-060

Recorded By COR/ICOR #

QTY Material Unit \$ Cost Description sawz all metal blades remove existing steel angle Interfering with new framing **Rentals**/Tools and the second secon QTY Amount P sawz all 2 . . 1 1 .20' llft dumpster Delivery Delivery **Total Rentals** Rate Name Trade Hours Amount Date Matt Jordan 03/11/25 L 8 Yes V No Is Work Complete? **Total Labor Total Materials** Work Order By: **Total Rentals Total Labor** Authorized Signature: VTO Тах N 11 OH&P Total I acknowledge the completion of the above described work

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

Bill To:

Work Order

04-07-25

ACAA 24-048

Job Name/Number

Bruce Boice

Recorded By

PCO-071/ASI 023

Material Unit \$ Description QTY Cost 2 4x8 sheet gypsum framing screws 1lb 2-1/2" track 20' Section Section QTY **Rentals/ Tools** Amount 2 20' PLATFORM LIFT a Shares a and and alan musa Delivery Delivery andar a Marca Total Materials **Total Rentals** TRANSFEL IT Date Trade Rate Hours Name Amount -----04/07/25 Frank Moore CF 6. С 8 Evan Temple Nick Warren 3rd year A С 8 -012 (E Yes 🗸 No Is Work Complete 3041 y ---**Total Labor** ····· **Total Materials** C 2.7.7 Work Order By: **Total Rentals** no ter Allera y and a second **Total Labor** Authorized Signature: Tax 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

Bill To:

ANT TALLS

Work Order

04-08-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice

Recorded By

PCO -071/ASI 023

COR/ICOR #

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

Work Order

04-09-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice

Recorded By

PCO -071/ASI 023

COR/ICOR #

Bill To:

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

Bill To:

Work Order

04-10-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice

Recorded By

PCO-071/ASI 023

COR/ICOR #

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

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Bill To:

Work Order

04-11-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice

Recorded By

PCO -071/ASI 023

COR/ICOR #

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

Work Order

04-25-25

Date

ACAA 24-048

Job Name/Number

Recorded By

Bruce Boice

TBD

COR/ICOR #

Bill To:

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Architects Supplemental Instructions

| Date: | April 1, 2025 |
|-------------|--|
| Te: | TCCO and AOW Construction |
| From: | Joe Sirkovich |
| | |
| ASI No: | 23R2 |
| Project | Albany International Airport – Concourse A Renovations |
| Project No; | 1236 |

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. If the scope indicated in this ASI represents, in the opinion of the Contractor, a change in Contract Sum or Contract Time, the Contractor shall submit a Change Order Request prior to proceeding with the work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in Contract Sum or Contract Time.

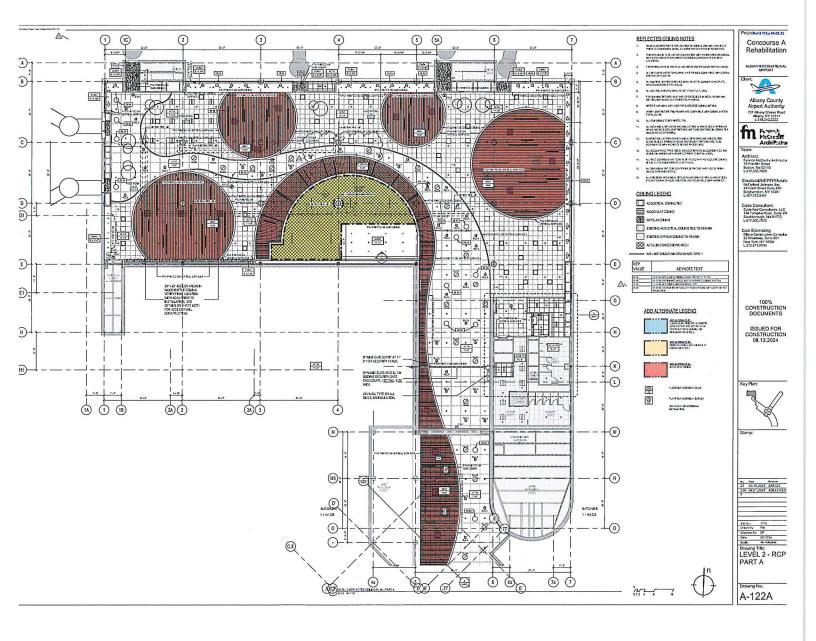
ASI Description: The attached ASI includes information for a proposed revision to the 8'-4" section of GWB soffit at Column C/4. The straight section of soffit is adjusted in this ASI to be a shallow curved soffit.

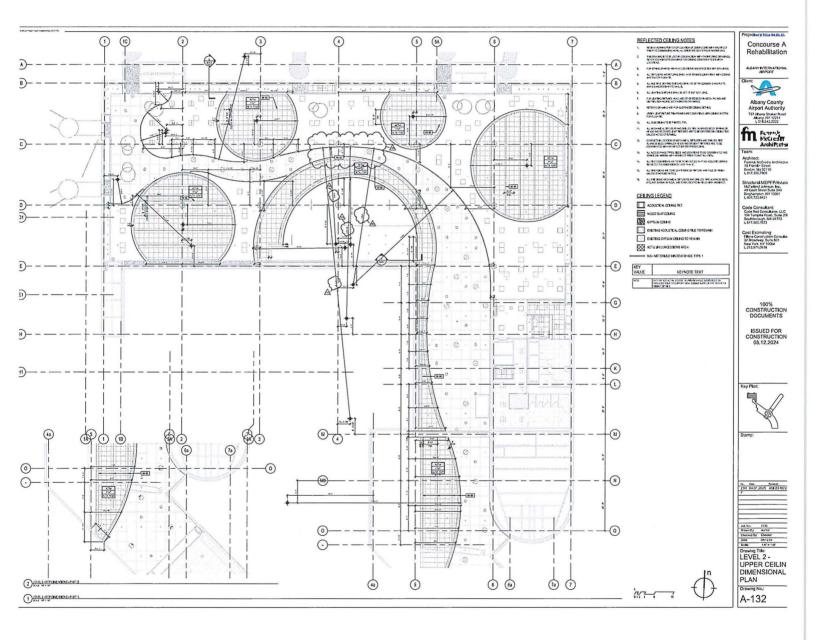
Dwg No. Title and description

| A-122A | LEVEL 2 -RCP-PART A |
|--------|---|
| | Adjustment to the soffit near Column C/4 from a short straight section to a |
| | shallow curved section. |
| A-132 | LEVEL 2 UPPER CEILING DIMENSIONAL PLAN |
| | Adjustment to the soffit near Colum C/4 from a short straight section to a |
| | shallow curve with dimensional information included. |

issued by the architect:

Joe Sirkovich AIA Project Architect - FMA







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

April 2, 2025,

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

RE: Albany County Airport Authority PCO-071 ASI-023 R1 L2 Radius Change at Soffit

Dear Mr. Andrews,

Please provide pricing for ASI-023 R1 Level 2 Radius Change at Soffit. For further clarification regarding this change please see ASI-025 drawings in the Procore Documents Tab. Price to include but not limited to removal of existing soffit framing and reconstruction of soffit framing. Submit pricing on this item no later than next Wednesday, April 9, 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-077

ocusign Envelope ID: 890F26D7-8C4B-4EA0-A229-5EDB8B3CBB9F



PCO-077 Rec'd TCCo 05.14.25

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 077 Date: 5/13/25 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-077 - PCO-077 Stair P Sheetrock: This PCO addresses the correction of an existing defective condition at the Stair P firewall surrounding the stair tower. Scope of work included installing two (2) layers of 5/8" gypsum board above the ceiling, with all joints properly sealed using fire tape and fire-rated caulk to maintain fire rating.

| Pricing Summary | | | | |
|-----------------|------------------|---------------|-------------|--|
| | AOW Materials | AOW Materials | | |
| | AOW Labor | AOW Labor | | |
| | Subt | Subtotal: | | |
| | Bond | 0.50% | \$ 10.00 | |
| | OH&P on AOW Work | 15.00% | \$ 253.00 | |
| | | _ | | |
| | | Total: | \$ 1,951.00 | |

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

ru

Submitted by: Patrick Andrews AOW Construction, LLC

Cc:

Alysia Sanichar (AOW Construction, LLC)

| Approved by | AOVSIGRENNSTRUCTION, LLC .: |
|-------------|------------------------------|
| Approved: | Al Burgayoli |
| Date: | EAA73FEA455F407 5/14/2025 |
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| Approved: | |
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| Date: | |

Approved by ARCHITECT:

Approved by OWNER:

Approved:

Date:



24-0048 Albany Airport Concourse A Rehab COR-077 - PCO-077 Stair P Sheetrock

PCO-077 Rec'd TCCo 05.14.25

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

| COR-077 - PCO-077 Stair P Sheetrock | | | | | | | | |
|-------------------------------------|----------|-------|-------|--------------|---------|---------|----------------|----------|
| | Regular | | F | legular | | | | |
| AOW Labor | Hours | | | Rate | | | | Total |
| AOW Labor (Superintendent) | | | \$ | 94.00 | | | \$ | - |
| AOW Labor (Project Manager) | | | \$ | 95.00 | | | \$ | - |
| AOW Labor (Carpenter Foreman) | | | \$ | 90.00 | | | \$ \$ \$ | - |
| AOW Labor (Carpenter) | 14 | | \$ | 88.00 | | | \$ | 1,232.00 |
| AOW Labor (Laborer Foreman) | | | \$ | 90.00 | | | \$ | - |
| AOW Labor (Laborer) | | | \$ | 87.00 | | | \$ | - |
| | | | | / Labor Tot | al: | | \$ | 1,232.00 |
| AOW Material | Quantity | Units | | 5/Unit | Со | st/Item | | |
| 5/8x12 Type X Gyp | 336 | SQFT | \$ | 0.62 | \$ | 208.32 | \$ | 208.32 |
| 3-5/8" metal stud | 40 | LF | \$ | 0.59 | \$ | 23.60 | \$ | 23.60 |
| Fasteners | 6 | LB | \$ | 5.00 | \$ | 30.00 | \$ | 30.00 |
| 2" Fire Tape | 1 | ROLL | \$ | 40.14 | \$ | 40.14 | \$ | 40.14 |
| Fire Barrier Sealant | 2 | TUBE | \$ | 10.64 | \$ | 21.28 | \$ | 21.28 |
| | | | 1.0 | / Material | | | \$ | 323.34 |
| AOW Tool Rentals | Quantity | Units | Ş | 5/Unit | Со | st/Item | | |
| 19'-0" Scissor Lift | 1 | DAY | \$ | 133.00 | \$ | 133.00 | \$ | 133.00 |
| | ± | DAT | Ŷ | 155.00 | \$ | - | \$ | - |
| | | | AOM | / Tool Rent | | ıl: | \$ | 133.00 |
| | | | AOM | / Subtotal: | | | \$ | 1,688.34 |
| Subcontractors | | | | ontractor | | 10% | | |
| Subcontractors | | | | Costs | М | ark-up | | |
| | | | | 00515 | \$ | | \$ | _ |
| | | | | | \$ | _ 7 | \$ | _ |
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| | | | | | \$ | - | Ś | _ |
| Subcontractor Total: | | | \$ | _ | \$ | - | \$ | |
| | | | Subt | otal All Cat | egorie | s: | \$ | 1,688.34 |
| | | | | | J | | т | |
| | | 15.0% | AOM | OH&P on : | Self-Pe | rformed | \$ | 253.25 |
| | | 5.0% | AOM | OH&P on | Sub co | sts | \$ | - |
| | | | | | Su | btotal: | \$ | 1,941.59 |
| | | 0.5% | Bond | ł | | | \$ | 9.71 |
| | | | Grand | d Total: | | | \$ | 1,951.30 |



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

Bill To:

PCO-077 Rec'd TCCo 05.14.25

Work Order

04-11-25

Date

ACAA 24-048

Job Name/Number

Bruce Boice

NONE

Recorded By

COR/ICOR #

Unit \$ Material Cost QTY Description 7 5/8x12 Type X Gyp cut and square existing gyp edges and install 2 layers of 5/8" gyp 3 Lbs 1-1/4 DP screws At stairwell P by door X 200.1 3 Lbs 1-7/8 DP screws 4 3-5/8" metal stud 1lb 7/16 framing screw QTY **Rentals/Tools** Amount 20' PLATFORM LIFT 1 Delivery Delivery **Total Materials Total Rentals** Name Trade Rate Hours Amount Date 04/11/25 Sean Drury С 8 Jeff Rathbun С 6 Yes 🗸 No Is Work Complete? **Total Labor Total Materials** Work Order By: **Total Rentals Total Labor** Authorized Signature: Tax OH&P I acknowledge the completion of the above described work Total

ocusign Envelope ID: 890F26D7-8C4B-4EA0-A229-5EDB8B3CBB9F BUILDING THE FUTURE - TOGETHER



Albany Kamco Supply Corp of NE 36 Railroad Avenue Albany NY 12205 518-729-1122 Fax: 518-453-9527

PCO-077 Rec'd TCCo 05.14.25



2504-280843

PAGE 1 OF 1

| SOLD TO | JOB ADDRESS | ACCOUNT | JOB |
|------------------------------|-------------------------------|--------------|------------|
| AOW CONSTRUCTION LLC | ALBANY INT'L AIRPORT J#24-048 | 16583 | 165 |
| 0 ESSEX STREET | 737 ALBANY SHAKER RD | CREATED ON | 04/07/2025 |
| LBANY NY 12206 | | EXPIRES ON | 05/07/2025 |
| | | BRANCH | AL |
| | | CUSTOMER PO# | 24-048 |
| | | STATION | CRML |
| We install Commercial Door & | | CASHIER | MATT |
| Div 10 Specialties Packages. | | SALESPERSON | MATT |
| Contact Kamco for a quote. | | ORDER ENTRY | MATT |
| | | MODIFIED BY | |

| tem | Description | D | Quantity | U/M | Price | Per | Amount |
|---------------------------------|--|---|-------------------|--------------------|-----------------------|------|------------------|
| 358X8-20 | 3-5/8"x8' Stud 20GA/EQ | | 150 | EA | 0.5900 | LFT | 708.00 |
| 358TR20 | 3-5/8"x10' Track 20GA/EQ | | 60 | EA | 0.5800 | LFT | 348.00 |
| REINF20100FR | REINFORCED F/R 20'x100' 6 MIL POLY | | 1 | ROLL | 225.0000 | ROLL | 225.00 |
| MISC | POSSIBLE FREIGHT FOR POLY, UNSURE OF COST UNTIL WE ORDER. | | 1 | EACH | | EACH | |
| | | | | | Subtatal | | 1 221 00 |
| No refund or credit for non-sto | ck material. | | NYAL EXE: 83-2 | 1 8.00% 2875089 | Subtotal Sales Tax | | 1,281.00 0.00 |
| | | | | | Total | | 1,281.00 |

uyer:

ocusign Envelope ID: 890F26D7-8C4B-4EA0-A229-5EDB8B3CBB9F BUILDING THE FUTURE - TOGETHER



Albany Kamco Supply Corp of NE 36 Railroad Avenue Albany NY 12205 518-729-1122 Fax: 518-453-9527

PCO-077 Rec'd TCCo 05.14.25



QUOTE 2504-287593

PAGE 1 OF 1

| SOLD TO | JOB ADDRESS | ACCOUNT | JOB |
|------------------------------|---------------------------------|-------------|------------|
| AOW CONSTRUCTION LLC | ALBANY INT'L AIRPORT J#24-048 | 16583 | 165 |
|) ESSEX STREET | 737 ALBANY SHAKER RD | CREATED ON | 04/15/2025 |
| LBANY NY 12206 | Albany NY 12211 518-482-3400 | EXPIRES ON | 05/15/2025 |
| | | BRANCH | AL |
| | | EXPIRES ON | 24-048 |
| | | STATION | ALKT |
| We install Commercial Door & | ommercial Door & | | ALKT |
| Div 10 Specialties Packages. | | SALESPERSON | MATT |
| Contact Kamco for a quote. | | ORDER ENTRY | ALKT |
| | | MODIFIED BY | |

| Description | D | Quantity | U/M | Price | Per | Amount |
|---|--|--|---|---|--|---|
| 8"x10' Stud 1-5/8"FL 20GA | | 1 | EA | 2.2300 | LFT | 22.30 |
| 8"x10' Track 20GA | | 1 | EA | 2.0000 | LFT | 20.00 |
| 5/8" 4x8 F/C Gypsum Drywall | | 1 | EA | 0.6200 | SQFT | 19.84 |
| 5/8x4x8 FIRE TREATED SYP CDX PLYWOOD | | 1 | PCS | 1.6400 | SQFT | 52.48 |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | Subtotal | | 114.62 |
| n-stock material. | | NYAL EXE: 83-2 | .1 8.00% 2875089 | Sales Tax | | 0.00 |
| | | | | Total | | 114.62 |
| | 8"x10' Stud 1-5/8"FL 20GA 8"x10' Track 20GA 5/8" 4x8 F/C Gypsum Drywall 5/8x4x8 FIRE TREATED SYP CDX PLYWOOD | 8"x10' Stud 1-5/8"FL 20GA 8"x10' Track 20GA 5/8" 4x8 F/C Gypsum Drywall 5/8x4x8 FIRE TREATED SYP CDX PLYWOOD | 8"x10' Stud 1-5/8"FL 20GA 1 8"x10' Track 20GA 1 5/8" 4x8 F/C Gypsum Drywali 1 5/8x4x8 FIRE TREATED SYP CDX 1 PLYWOOD 1 n-stock material. NYAL | 8"x10' Stud 1-5/8"FL 20GA 1 EA 8"x10' Track 20GA 1 EA 5/8" 4x8 F/C Gypsum Drywall 1 EA 5/8x4x8 FIRE TREATED SYP CDX 1 PCS PLYWOOD - 1 PCS | 8"x10' Stud 1-5/8"FL 20GA 1 EA 2.2300 8"x10' Track 20GA 1 EA 2.0000 5/8" 4x8 F/C Gypsum Drywall 1 EA 0.6200 5/8x4x8 FIRE TREATED SYP CDX 1 PCS 1.6400 PLYWOOD 1 PCS 1.6400 *stock material. NYAL1 8.00% EXE: 83-2875089 Subtotal | 8"x10" Stud 1-5/8"FL 20GA 1 EA 2.2300 LFT 8"x10" Track 20GA 1 EA 2.0000 LFT 5/8" 4x8 F/C Gypsum Drywall 1 EA 2.0000 LFT 5/8" 4x8 F/C Gypsum Drywall 1 EA 2.0000 LFT 5/8" 4x8 F/C Gypsum Drywall 1 EA 0.6200 SQFT 5/8" 4x8 F/C Gypsum Drywall 1 PCS 1.6400 SQFT 9/9/WOOD FI PCS 1.6400 SQFT 9/9/WOOD Image: Subtrain the state |

Envelope ID: 890F26D7-8C4B-4EA0-A229-5EDB8B3CBB9F

Quote Information V



est a Quote

| ie | Price | Availability | Qty | Amount | Line Comments |
|--|---------|--------------|--------|---------|-------------------|
| ire Fighter Drywall Tape 2"X250' No: EZ99251 | 540,14 | In Stock | 1 (EA) | 540.14 | |
| orSeal Metacaulk 150+ 20 oz Sausage Ne: 66385 | \$10.64 | In Stock | 1 (EA) | \$10.64 | |
| | | | | | Subtotal: \$50.76 |

Quote Info 🗸

e provide any additional information about your job below



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

May 13, 2025,

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

RE: Albany County Airport Authority PCO-077 Stair P Sheetrock

Dear Mr. Andrews,

Please provide pricing for the installation of new sheetrock at stair p to reach sufficient fire rating. Price to include but not limited to installation of sheetrock at Stair P. Submit pricing on this item no later than next Tuesday, May 20, 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-081

ocusign Envelope ID: 81AAA2B2-DA55-4583-A782-59FB37A0D55A



PCO-081 Rec'd TCCo 05.14.25

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 081 Date: 5/13/25 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-081 - PCO-081 RFI-119 West Corridor TV and Data: This PCO covers the additional framing and support required for the installation of the owner-supplied monitor back-box in the west corridor, as detailed in RFI-119. Scope includes installing the necessary framing to properly mount the back-box, as well as our subcontractor providing and installing additional data cabling to the monitor location and routing it within the back-box.

| Pricing Summary | | × | | |
|-----------------|------------------|---------|-------------|--|
| | AOW Materials | | \$ 20.00 | |
| | AOW Labor | | \$ 178.00 | |
| | DLC Electric | | \$ 4,244.00 | |
| | | | | |
| | Sul | ototal: | \$ 4,442.00 | |
| | Bond | 0.50% | \$ 23.00 | |
| | OH&P on AOW Work | 15.00% | \$ 30.00 | |
| | OH&P on Sub Work | 5.00% | \$ 193.00 | |
| | | | | |
| | | | | |
| | | Total: | \$ 4,688.00 | |

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

Submitted by: Patrick Andrews AOW Construction, LLC

Cc:

Date:

Alysia Sanichar (AOW Construction, LLC)

| Approved by | AOVEIGIONISTRUCTION, LLC.: |
|-------------|----------------------------|
| Approved: | Ab Burgayoli |

571472025

PA

Approved by ARCHITECT:

Approved by OWNER:

Approved:

Date:

Approved by Owners.

Approved:

Date:



24-0048 Albany Airport Concourse A Rehab COR-081 - PCO-081 RFI-119 West Corridor TV and Data

PCO-081 Rec'd TCCo 05.14.25

| Regular Regular | | | | | | |
|---|----------|-----------------------|-----------------|---------------------------|--|--|
| AOW Labor Hours Rate | | | | Total | | |
| AOW Labor (Superintendent) \$ 94 | .00 | | \$ | - | | |
| AOW Labor (Project Manager) \$ 95 | .00 | | \$ | - | | |
| AOW Labor (Carpenter Foreman) 1 \$ 90. | .00 | | \$ | 90.00 | | |
| AOW Labor (Carpenter) 1 \$ 88. | .00 | | \$ | 88.00 | | |
| AOW Labor (Laborer Foreman) \$ 90. | .00 | | \$ | - | | |
| AOW Labor (Laborer) \$ 87. | | | \$ | - | | |
| AOW Labor | | | \$ | 178.00 | | |
| AOW Material Quantity Units \$/Unit | | Cost/Item | | | | |
| 1-5/8" Stud 16 LF \$ 0. | .79 \$ | 12.64 | \$ | 12.64 | | |
| | 79 \$ | | | 6.32 | | |
| | .00 \$ | | \$ | 1.25 | | |
| AOW Mate | rial Tot | | \$ | 20.21 | | |
| AOW Tool Rentals Quantity Units \$/Unit | | Cost/Item | | | | |
| | \$ | · _ | \$ | - | | |
| | \$ | | \$ | - | | |
| AOW Tool F | • | | \$ | - | | |
| AOW Subto | tal: | | \$ | 198.21 | | |
| Subcontractors Subcontract | tor | 10% | | | | |
| Costs | | Mark-up | | | | |
| DLC Electric \$ 3,858. | 18 \$ | | \$ | 4,244.00 | | |
| | \$ | | \$ | _ | | |
| | \$ | _ | \$ | - | | |
| | \$ | | \$ | - | | |
| Subcontractor Total: \$ 3,858. | 18 \$ | 385.82 | \$ | 4,244.00 | | |
| Subtotal All | Catego | ories: | \$ | 4,442.21 | | |
| | on Col | f-Performed | \$ | 29.73 | | |
| 15.0% AOW OH&P | on ser | AOW OH&P on Sub costs | | | | |
| | | b costs | Ś | 192.91 | | |
| | | b costs Subtotal: | \$ \$ | 192.91 4,664.85 | | |
| | | | | | | |



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

| Work Order | |
|------------|----------|
| | 04-15-25 |

Date

ACAA 24-048

Job Name/Number

Bruce Boice

RFI -119

Recorded By

COR/ICOR #

Bill To:

| QTY | Material | Unit \$ | Cost | | Desc | ription | |
|------------|-------------|--|--------------|-----------|------------------------|------------------------|----------------|
| 1 | 1-5/8" stud | | | frame and | support framing | at recessed Mo | nitor back box |
| 1 | 1-5/8 Track | | | | | | |
| LS | fasteners | | | | | | |
| | | | | | | | |
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| | | | | QTY | | s/ Tools | Amount |
| | | | | 1 | 20' PLAT | FORM LIFT | |
| | | | | | | | |
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| | | D. I' | | | | D.I. | |
| | Tate | Delivery al Materials | | | | Deliver Total Renta | |
| Date | Nai | The same of the second se | | Trade | Rate | Hours | Amount |
| 01/30/25 | Frank | | | CF | Mate | 1 | Amount |
| 01100/20 | Sean | | | C | | 1 | |
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| | | na an a | n | | | | |
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| | | | | | | | |
| | | Is W | ork Complete | ✔ Yes No | | Total Labo | or |
| | | | | | T | otal Materia | ls |
| Work Order | Ву: | | | | | Total Renta | ls |
| | | | | | | Total Labo | or |
| Authorized | Signature: | | | | | Та | 1.1 |
| | | | | | | OH& | P |
| | | | | | S. T. S. STOLETA STOLE | | |

PCO-081 Rec'd TCCo 05.14.25)LC Electric, LLC 79 State Route 40 oy, NY 12182 F 18-326-8130

Change Order Proposal

AOW Construction): ddress: 30 Essex St Albany, NY 12206 Patrick Andrews

ttn:

Project Date Client # DLC#

Albany Airport Concourse A 5/9/2025 **RFI-119** 018

Work Scope

rnish and install boxes and cabling for wall mounted TV's.

| | | Cost | | | Notes |
|--------------|--------|----------------|-----------|------------|-------|
| | Qty | Unit | Rate | Total | |
| Į | 26 | Hrs | \$ 103.07 | \$2,679.82 | |
| prentice | 0 | Hrs | \$ 66.94 | \$0.00 | |
| reman | 8.5 | Hrs | \$ 113.91 | \$968.24 | |
| aterial | 1 | LS | \$ 210.20 | \$210.20 | |
| uipment | 0 | LS | \$ 450.00 | \$0.00 | |
| H & Profit | | | 10% | \$385.83 | |
| btotal | 125.00 | Sec. and Parks | | \$4,244.08 | |
| bcontractors | 1 | LS | | \$0.00 | |
| b OHP | | | 5% | \$0.00 | |
| ond | | | 0.0% | \$0.00 | |
| Total | | | ADD | \$4,244 | |

eve Mohan oject Manager 8-478-3813 ohan@dlcelectric.net

| 1 | invoice no. | L | | | | | | JNT | CE | L Pr | TERIA | MAT | | QTY. |
|--------------|--|---------------|---------------|--------------|--|----------------------|---------------------|----------|---------------|-----------|-------|---------|----------|------|
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| 1-11-z | JOB NAME / LOCATION | ł | 92 | te 40 | ate Route | 479 St TROY, NE | | 1 | | S CHIODHE | 5 | | | 1 |
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| | RFI 119 | (| | | | | | | | | | den tra | | |
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| | | CHIPPER) | 5.A | | | (518 |) 326-81 18) 326-8 | 30 | | 79 BLD | |
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| - | | the second second | | 1 | | SIGNATURE (I hereby acknowledge the | satisfactory comple | tion of the above | described work). | Thank You . | 1 |

PCO-081 Rec'd TCCo 05.14.25

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| | | | | | - | (518) 325-8130 Fax (518) 326-8132 | 240 FL |
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| | | ADAY BE CONTINUED ON OTHER SIDE/ | | - | 1 | La caro | |

PCO-081 Rec'd TCCo 05.14.25



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

April 22, 2025,

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

RE: Albany County Airport Authority PCO-081 RFI-119 West Corridor TV and Data

Dear Mr. Andrews,

Please provide pricing for RFI-119 West Corridor TV and Data. Refer to RFI-119 for further clarification of this change. Pricing to include but not limited to providing data to the 55" recessed monitor on the west corridor wall. Submit pricing on this item no later than next Tuesday April 29, 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

Authorization of Change Order No. 13 for Construction Contract 21-1082-GC for Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

AGENDA ITEM NO: <u>11.2</u> MEETING DATE: June 9, 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 13: *Authorization of Change Order No. 13 for Construction Contract 21-*1082-GC for Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

CONTRACT AMOUNT:

| Base: | \$32,796,900.00 |
|------------------|---------------------------------------|
| Change Order #1 | 49,999.00 - ACAA Approved 01/23/2024 |
| Change Order #2 | 49,999.00 - ACAA Approved 01/23/2024 |
| Change Order #3 | 49,999.00 - ACAA Approved 01/23/2024 |
| Change Order #4 | 113,499.81 - ACAA Approved 01/23/2024 |
| Change Order #5 | 188,732.19 - ACAA Approved 01/23/2024 |
| Change Order #6 | 344,659.00 - ACAA Approved 02/12/2024 |
| Change Order #7 | No Cost - ACAA Approved 03/18/2024 |
| Change Order #8 | 115,765.00 – ACAA Approved 05/09/2024 |
| Change Order #9 | 273,508.00 – ACAA Approved 10/15/2024 |
| Change Order #10 | 260,909.00 – ACAA Approved 04/16/2025 |
| Change Order #11 | 531,855.00 - ACAA Approved 04/16/2025 |
| Change Order #12 | 98,296.00 - ACAA Approved 05/12/2025 |
| Change Order #13 | <u>61,603.00</u> * |
| Total: | \$34,935,724.00 |

*Pending approval at this meeting.

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes <u>√</u> No NA Funding Account No.: <u>CPN 50-2021</u>

AWARD CONDITIONS MET:

Apprenticeship $\underline{\checkmark}$ DBE $\underline{\checkmark}$ MWBE $\underline{\checkmark}$

Service Disable Veteran Owned Business (SDVOB) <u>N/A</u>

AGENDA ITEM NO: <u>11.2</u> MEETING DATE: June 9, 2025

FISCAL IMPACT - FUNDING (Dollars or Percentages)

| Federal <u>40%</u> | State <u>60%</u> | Airport <u>N/A</u> |
|--------------------|-------------------|--------------------|
| Term of Funding: | 2023-2025 | |
| Grant No.: N/A | STATE PIN: | <u>N/A</u> |

JUSTIFICATION:

Request to approve Change Order No. 13 for Contract No. 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 to provide additional steel support brackets for elevators #4 & #5 due to the existing elevator shafts being wider than the newer modern elevator cars. Additional change order work includes ceiling rework due to exploratory work near Stair D in the Main Terminal and additional work required to modify the existing conditions adjacent to the terminal mat.

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 <u>J</u> NA___

BACK-UP MATERIAL:

Please refer to the attached Change Order No. 13 backup information compiled by Turner Construction Company.

1

AIA Document G731[°] – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address) Albany County Airport Authority Terminal Expansion 737 Albany Shaker Road Albany New York 12211 OWNER: (name and address) Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211 CONTRACTOR: (name and address) MLB Construction Services LLC One Stone Break Road Malta, New York 12020 CONTRACT INFORMATION: Contract For: General Construction [1082-GC] Date: 08/28/23

ARCHITECT: (name and address) CHA Consulting Inc. 3 Winners Circle Albany, New York 12205 CHANGE ORDER INFORMATION: Change Order Number: 013

Date: 05/30/25

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-146b [NOC-127] Back of House East Exploritory Work - MLB Costs (Add \$6,176.00)
02. PCO-194 [NOC-125] (BP-02 RFI-261) Windsor Tetsing + Coring Backcharge (Deduct \$3,569.00)
03. PCO-200b [NOC-111R1] MLB Elevator Support Bracket Component Pricing (Add \$40,929.00)
04. PCO-215a [NOC-128] Terminal Mat Slab Existing Conditions - MLB Costs (Add \$9,404.00)
05. PCO-219c [NOC-126] ASI-109 Sill Angle Added Through BP-02 (Add \$1,549.00)
06. PCO-237 [NOC-130] Additional SOFP for Traveler's (Add \$4,386.00)
07. PCO-247 [NOC-122] Cornice Framing X-7, X-9 Steel Relocations + Additions (Add \$2,728.00)
08. 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 | \$ 2,077,221.00 |
| The Contract Sum prior to this Change Order was | \$ 34,874,121.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 61,603.00 |
| The new Contract Sum including this Change Order will be | \$ 34,935,724.00 |

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

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

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

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

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

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User Notes:
(3B9ADA49)

| 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: |
| - |

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PCO-146b



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

PROPOSAL

| SUBMITTED TO: Rob Wagner | PROJECT NAME Alb. Airport 21-1082-GC | | | | |
|---|---|-------------------------------|--|--|--|
| Turner Construction Company 1 Computer Drive South Albany, NY 12205 | PROJECT NO. 23-110 | DATE 5/12/25 | | | |
| | PROPOSAL NO. 127 | PROPOSAL AMOUNT \$6,176.00 | | | |

Per NOC 127 dated 5/12/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Ceiling rework related to exploritory work near Stair D.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|----------------|------------|-----------------|------------|-------------|-----------|------------|
| Ceiling Rework | \$5,370.56 | | | | | \$5,370.56 |
| | | | | | Subtotal: | \$5,370.56 |
| | | MLB OH&P (Self- | performed) | \$5,370.56 | 15.00% | \$805.44 |
| | | | | | Total: | \$6,176.00 |

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:

X

aid MLB Construction Services LLC

Approved by:

Date:

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

E=26

| | MLB CONSTRUCTION SERVICES LLC | | GENERAL CONTRACTOR | | | | | | |
|----------|-------------------------------|----------|------------------------|-------------------------------|------------------------|--------------------------|-------------------------|--|--|
| PROJECT: | Airport Term | | ng Removal Exploratory | ry 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 | | |
| 02-150 | Ticket Dated 10/28/2024 | 1 | \$2,685.28 | \$2,685.28 | \$0.00 | \$0.00 | \$2,685.28 | | |
| 2 02-150 | Ticket Dated 10/29/2024 | 1 | \$2,685.28 | \$2,685.28 | \$0.00 | \$0.00 | \$2,685.28 | | |
| 102-150 | Ticket-Dated 1/3/2025 | 1 | \$472.51 | \$472.51 | | | | | |
| 1 | | 1 | \$0.00 | \$0.00 | | | | | |
| 5 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 5 | SHEET TOTALS | | | \$5,843.07 | - | \$0.00 | -\$5,843.15 | | |

\$ 5,370.56

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| milb | | Оле Stone Br Malta, NY (518) 289 | WC | WORK ORDER VOUCHER | | | | |
| | FAX (518) 20 e-mail: info@m | | | | | | E (7.) 3 | |
| Charge to | PCO-1466 | | | | Date 10/ | 28/24 Cosi C | oce 02-15- | |
| Authorized by | | | | | MLB JOD | | | |
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| - Mick - | Sheppard Carlile | CF | 81.46 | 8 | | 1 | 651.68 | |
| Brad | Mussen | | 81.44 | 8 | | | 690,96 | |
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| | | | | | | an charman manager in | | |
| | | | | ADD: | | 's Profit | | |



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



14813

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| Nick sheppint | | 81,46 | 8 | | | 651.68 |
| Brad Mussen | <u>C</u> | 86.37 | 8 | | | 690.9 |
| Bred Mussen | | 01,49 | 8 | | 1 1 | 651.6 |
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PCO-194



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

PROPOSAL

| SUBMITTED TO: Rob Wagner Turner Construction Company 1 Computer Drive South | PROJECT NAME Alb. Airport 21-1082-GC | |
|--|---|--------------------------------|
| | PROJECT NO. 23-110 | DATE 5/12/25 |
| Albany, NY 12205 | PROPOSAL NO. 125 | PROPOSAL AMOUNT -\$3,569.00 |

Per NOC 125 dated 5/12/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Backcharge for Windsor Probe testing required at garage concrete walls.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-----------------------------|-------|----------|-----------|-------------|-----------|-------------|
| Engineering/Design Services | | | | \$-3,569.00 | | \$-3,569.00 |
| | | | | | Subtotal: | \$-3,569.00 |
| | | | | | Total: | \$-3,569.00 |

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.

Craig Ditt

MLB Construction Services LLC

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

Approved by:

Date:

Submitted by:

X

ATLANTIC TESTING LABORATORIES

Remit To:

6431 US Highway 11 Canton, New York 13617 Phone: 315-386-4578 Inquiries To:

22 Corporate Drive Clifton Park, New York 12065 Phone: 518-383-9144

WBE certified company

November 30, 2024

6

Accounts Payable Creighton Manning Engineering, LLP 2 Winners Circle Albany, NY 12205

Client Information

 Contact:
 Brian Jones

 Telephone:
 518-446-0396*

 PO No:
 1153-1

 Client Project No:
 123-214

REQUEST FOR PAYMENT

Special Inspection and Construction Materials Engineering and Testing Services ALB Airport Terminal Expansion - Albany - SI Albany, Albany County, New York ATL Project No. AT4105 ATL Contract No. AT998-1474-06-23

Service dates: October 21, 2024 through November 17, 2024

| Service | Quantity | Unit Fee | Amount |
|--|----------|--------------------|------------|
| Atlantic Testing Laboratories | · | · | |
| Technical Personnel - CMET | | | |
| Engineer: Windsor Probe Testing (includes travel) | 1 | \$168.75 / Hour OT | \$168.75 |
| Engineer: Windsor Probe Testing (includes travel) | 1 | \$900.00 / Day | \$900.00 |
| Concrete Coring Technician | 0.50 | \$140.63 / Hour OT | \$70.32 |
| Concrete Coring Technician | 1 | \$750.00 / Day | \$750.00 |
| Technical Report Review | 2 | \$55.00 / Report | \$110.00 |
| Mobilization/Demobilization - All Services | | | |
| Mobilization/Demobilization | 1 | \$200.00 Lump Sum | \$200.00 |
| Windsor Probe (Additional probes) | 3 | \$75.00 / Set of 3 | \$225.00 |
| Windsor Probe (includes 6 probes) | 1 | \$275.00 / Day | \$275.00 |
| Laboratory Testing - CMET | | | |
| ASTM C 42/39: Compressive Strength of Cylindrical Concrete Specimens | 15 | \$58.00 / Core | \$870.00 |
| TOTAL | | | \$3,569.07 |

An itemized Schedule of Services is attached for your reference.

Invoice No. 255657A

Accounts are due when rendered. Accounts 10 days and over are subject to a SERVICE CHARGE, which is computed by a PERIODIC RATE of 1.5% per month or an ANNUAL RATE of 18%. If written response is not received within 10 days of Invoice, the Invoice will be considered correct. Terms Net - Upon Receipt of Invoice.

Rec'd TCCo PCO-194 12.20.24

Itemized Schedule of Services for Involce No. 255657A ALB Airport Terminal Expansion - Albany – Windsor Probe/Concrete Coring Creighton Manning Engineering, LLP ATL Project No. AT4105 November 30, 2024

| Date | Engineer: Windsor Probe TestIng (includes travel) | | Concrete Coring Technician | | Mobilization/ Demobilization | ASTM C 42/39 | Windsor Probe (includes 6 probes) | |
|------------|---|---------|-------------------------------|---------|---------------------------------|--------------|--------------------------------------|----------|
| | Day | Hour OT | Day | Hour OT | Lump Sum | Core | Day | Set of 3 |
| 10/25/2024 | 1 | 1 | 1 | 0.50 | 1 | 15 | 1 | 3 |
| Totals: | 1 | 1 | 1 | 0,50 | 1 | 15 | 1 | 3 |

Craig Dittl

| From: | Wagner, Robert C - (NYN) <rwagner@tcco.com></rwagner@tcco.com> |
|-----------------|--|
| Sent: | Saturday, December 28, 2024 1:49 PM |
| To: | Craig Dittl; Rosario, Gabrielle - (NYN) |
| Cc: | Jeffrey Lino; Jim Dawsey; Stewart III, Carl E - (NYN) |
| Subject: | Re: PCO-194 (BP-02 RFI-261) Windsor Testing and Coring for NCR-10 + NCR-11 |
| Attachments: | 2024.11.30 Alantic Testing Invoice.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.

Craig-

As discussed yesterday please refer to Specification Section 03 3000 1.7 Testing + Inspection Section D Responsibilities and Duties of Contract Items 6 and 7.

6. Reimburse Owner for the actual cost of all tests performed exclusively for the Contractor's convenience (such as job cured cylinders for early stripping of

CAST-IN-PLACE CONCRETE

033000 - 20

| © 2023 CHA Architecture | Issued for Bid - May 1, 2023 |
|--|------------------------------|
| Albany Airport, Albany, NY | Bid Package 2 |
| Terminal Expansion – Site Work; 21-1082-GC | CHA Project No. 078935,000 |
| | BP-02: REC'D TCCo 05.01.31 |

formwork) and for all tests and retests made necessary by initial nonconformance to Contract Documents.

7. Cost of Owner's Tests by Testing Agency will be borne by Owner. However, where additional tests are deemed necessary by Construction Manager or by Architect on account of failure to pass tests, the cost of additional testing will be deducted from payments to Contractor so as to reduce the Contract price.

Based on the requirements of the project specifications and the non-conformance reports issued the cost of the additional testing \$3,569 will be issued as a deduct change order to MLB. MLB is also required to patch the cores where the samples were taken. Let me know if you have any questions.

Robert Wagner, LEED® AP | Project Manager Turner Construction Company 1 Computer Drive South | Albany, New York 12205 office 518.432.0277 | mobile 518.852.1093 | rwagner@tcco.com

PCO-200b

Rec'd TCCo PCO-200b 05.28.25



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

PROPOSAL

| SUBMITTED TO: Rob Wagner | PROJECT NAME Alb. Airport 21-1082-GC | y |
|---|---|-------------------------------|
| Turner Construction Company 1 Computer Drive South | PROJECT NO. 23-110 | DATE 5/28/25 |
| Albany, NY 12205 | PROPOSAL NO. 111R1 | PROPOSALAMOUNT \$40,929.00 |

Per NOC 111R1 dated 5/28/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the response to RFI-224, provide the additional steel to account for the fact that the elevator shaft was designed wider than the (2) elevator cars. There will need to be (16) of the brackets shown...(2) occur at (8) bracket locations.

A template will be provided by Kone for templating. This price should include installation.

| 6 | Description | Labor | Material | Equipment | Subcontract | Other | Price |
|---|-------------------------------|----------|------------------|-------------|-------------|-----------|-------------|
| | Additional Services | \$977.52 | | | | | \$977.52 |
| | Small Tools & Consumables | | \$1,004.73 | | | | \$1,004.73 |
| | Exploritory Work | | | | \$1,225.00 | | \$1,225.00 |
| | Stone Bridge Iron & Steel Inc | | | | \$35,849.19 | | \$35,849.19 |
| | | | | | | Subtotal: | \$39,056.44 |
| | | | MLB OH&P (Self-p | erformed) | \$1,982,25 | 10.00% | \$198.23 |
| | | | MLB OH&P (Subo | contractor) | \$33,492.50 | 5.00% | \$1,674.33 |
| | | | | | | Total: | \$40,929.00 |

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:

X

Craig Dittl

MLB Construction Services LLC

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

Approved by:

Date:

| mnHb | One Stone Broak Malia, NY 120 (518) 289-13 FAX (518) 289- | | WC | RKOR | DER \ | /0U(| CHER | 403 ca |
|--|--|---|--|--|---|--|--|---|
| | FAX (518) 28 e·mail: info@m | 9-1MLB lbind.com | 236-2679-2999) 2079-579 (Serves 209) | يون والمروقين (من المروقين والمروقين والمروقين والمروقين والمروقين والمروقين والمروقين والمروقين والمروقين وال | والمراجع | daron darakter dir dir dir dir dir dir dir dir dir di | a 4.8 5 | destr. |
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| MLB Supervisor | ، | _] | TOTAL \ | ALUE of this | Work Order | . | <u> </u> | |

Invoice

GoBestWayToBuy.com Inc 423 Hudson River Rd Waterford, NY 12188 US 5182101652 jackie@gobwbplus.com

> BILL TO MLB ACCOUNTING MLB CONSTRUCTION ONE STONE BREAK ROAD MALTA, NY 12020

SHIP TO MIKE / MLB AIRPORT ONE STONE BREAK ROAD MALTA, NY 12020

| INVOICE # | DATE | OTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-------------|-------------------------|---------------|---------------------|--------|--------------|
| 3942 | 05/22/2025 | \$1,004.73 | 06/21/2025 | Net 30 | |
| SHIP DATE | SHIP VIA | | CUSTOMER PO | s | ALESPERSON |
| 05/22/2025 | UPS / GOE | WB | MIKE / ALBANY AIRPO | RT E | W |
| | | | | | |
| QTY | DESCRIPTION | | | ι | JNIT AMOUNT |
| | | · . | | PF | RICE |
| 6 | MISC PART - WERNER A5 | 0300 R3 CONCF | RETE SAFETY LINE | 149 | 9.00 894.00T |
| | ANCHOR (EA) | | 1 | | |
| 1 | SHIPPING LOGISTICS / JO | B DELIVERY | | 4 | 5.00 45.00T |
| | | | SUBTOTAL | | 939.00 |
| | | | TAX | | 65.73 |
| Pay invoice | | | TOTAL | ί. | 1,004.73 |
| | | | BALANCE DUE | | \$1,004.73 |
| | | | | | |

INVOICE: 882613 **Ground Penetrating Radar Systems, LLC** 1901 Indian Wood Cir. Maumee, OH 43537 (419) 843-9804 INVOICE DATE: 5/27/2025 http://www.gprsinc.com DUE DATE: 6/26/2025 ACH Bank Information Signature Bank, N.A. Bank Routing/ABA Number: 041215621 Account Number: 2009900 Payment Reference:882613 Email remittance to ar@gprsinc.com Bill To Job Location 737 Albany Shaker Rd; Albany, NY 12211 ALBANY NY 12211 MLB Construction Services, LLC 1 Stonebreak Road Malta NY 12020 Work Order # **PO Number** . Job Number Terms **GPRS** Technician(s) Service Date 786022 **Kyle Frazer** 23110 Net 30. 2025-05-22 Services Amount \$1,225.00 **Concrete Scanning** \$1,225.00 **Invoice Amount** Tax \$0.00 **Total Invoice** \$1,225.00 Payments/Credits (\$0.00) Amount Due \$1,225.00 We are going green! Please send your accounts payable contact name and email address to invoices@gprsinc.com Click HERE or scan the QR Code below to pay this invoice online. TERMS AND CONDITIONS - Full terms and conditions at : http://www.gprsinc.com/termsandconditions.html Requested By: Mike Washburn Phone: 518-378-8477 Email: mwashburn@mlbind.com

Remit Check To: Ground Penetrating Radar Systems, LLC PO Box 932 Toledo, OH 43697-0932 Please include Invoice# with Remittance

03/18/2025

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

Stone Bridge Iron & Steel, Inc. X047

.

| | | Add/Deduct | Quanilly | Units | | Cost/Unit | | Total | 1.3 |
|--------------------------|--------------------|------------|----------|---------|-----|------------------|----------|-------------|--------------|
| Detailing / Modeling | | Add | :12 | Hours | X | \$95.00 | | \$1,140.00 | - 12 |
| SBIS Engineering | | N/C | 0 | Hours | X | \$225.00 | | \$0.00 | 7 |
| Material - W,C | | N/C | 0 | lbs, | X | \$0,90 | | \$0.00 | 7 |
| Material - WT | | N/C | 0 | lbs. | X | \$1.00 | | \$0.00 | |
| Material - Angles | | N/C | 0 | lbs, | X | \$0.85 | | \$0.00 | |
| Material - Plate | | Add | 790 | lbs. | X | \$1.05 | | \$829.50 | \mathbb{N} |
| Material - Grating | | N/C | . 0 | Sq.Ft. | X | \$40.00 | | \$0.00 | 1 |
| Material - Epoxy Bo | lls | Add | 64 | Each | X | \$5.00 | | \$320.00 | 1 |
| 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 N/C | .30 | Hours | X | \$95.00 | | \$2,850.00 | 1 |
| | Shop Labor - Paint | | 0 | Hours . | Χ. | \$95.00 | | \$0.00 | 11. |
| SBIS Field Survey | | Add | 8 | Hours | . X | \$150,00 | | \$1,200.00 | V. |
| Freight | | Add | 1 ' | Load | X | \$600.00 | | \$600.00 | V. |
| 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 | |
| Erecilon | | Add | 1 | ls | X | \$25,328.00 | | \$25,328.00 | _ |
| UT Testing | | N/C | 0 | Visit | X | \$1,250.00 | | .\$0.00 | 1 |
| Delegated Connection | n Design | N/C | 0. | Hours | X | \$225,00 | | \$0.00 | _ |
| | | N/C | Ó | Hours | X | \$0,00 | | \$0.00 | |
| | | | | | | | Subtotal | \$32,267,50 | _ |
| | | | | | | IS Work OH&P | 10.00% | \$693.95 | |
| | | | | | | er Work OH&P | | \$2,532.80 | |
| | umana ta tunana | | | | | ng (If Required) | | \$354.94 | |
| See Attached Items: | SBIS BOM, CCA-045 | 4 | | | Т | ax (If Required) | | \$0.00 | |
| Excludes: | | | | | 1 | | Total | \$35,849.19 | T |



| Stone Bridgo Irou & Steel, Inc. Change Order Bill of Materials | | | | | | | Радо | | |
|--|---|-----|---------|-------------------|----------|---------------|------|-------------|--|
| 03/18/2025 8 | 18/2025 8:01:45AM Albany Alrport BP-02 CO Albany, NY | | | | | | | Joh: 23-005 | |
| Filter: Sub-Cate | egory: X047 | | | | | | | | |
| Item# | Drawing # | Oty | Shape | Dimensions | Length | Grade | Eln | Weight | |
| 10 | Kone | 16 | PL | 1/2 x 13 3/4 | 1'-1 3/4 | A36 | UNP | 429# | |
| 20 | Kone | 64 | BY | 1/2" Hiltl Anchor | 0'-0 | NA | UNP | 0# | |
| 30 | Kone | 32 | PL. | 1/4 x 4 1/2 | 1'-1 3/4 | A36 | UNP | 140# | |
| 40 | Kone | 16 | PL | 1/4 x 4 1/2 | 0'~5 | A36 | UNP | 26# | |
| 50 | Kone | 16 | PL | 1/2 x 6 1/4 | 1'-1 3/4 | A36 | UNP | 195# | |
| Total Fie | ld Bolts: 0 | | Total S | hop Bolts: 0 | | Total Weight: | | 790 # | |



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

March 17, 2025

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion Albany, NY BP-02 - CCA-045 - NOC-111 - Garage Elevator Brackets

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued with NOC-111 for the above referenced project.

Pricing Impact: \$25,328

Schedule Impact: (6) 10-hr days, on a 4 day work week. MWS is currently offsite, so this work requires a remobilization and is currently planned for late April/May. Includes a 3 man crew.

This quotation is based on the following:

- 1. NOC-111 issued on 3/3/2025.
- 2. Scope of work includes:
 - a. Drill and epoxy (64) ¹/₂" anchors for (16) new face plates at the interior of the garage elevator.
 - b. Set (16) new face plates.
 - c. Field weld each H-bracket (to be shop assembled) to each face plate.

3. Assumptions include:



- a. MLB to provide access on the interior of the elevator tower. The current platforms that are installed are sufficient if they can be left in place until this work can be completed. No scaffolding or platforms are included in this price; if MWS is required to supply scaffolding or platforms, this quote will be revised to include those services.
- b. Assumes 4 1/2" plates are shop welded to the Kone bracket.







- c. Assumes GPR will be performed and all rebar will be clearly marked and identified in permanent markings on the wall of the concrete.
- d. Assumes anchors can be relocated as needed horizontally to avoid rebar.
- e. Assumes that the cast-in insert shown on the detail is flush with the face of the concrete, and that the face plate will be able to sit flush with the face of the concrete. Any concrete chipping or other demo that is required shall be completed by others prior to MWS remobilizing for this work.
- 4. Clarifications include:
 - (a.) This pricing assumes that this work will be done at the same remobilization as our other comeback work (stairs, brace removal, ASI-100, ASI-104).
 - b. If the identified duration of 6 days does not work with MLB's schedule, MLB to notify MWS as soon as possible and not less than 3 weeks prior to mobilization to allow proper time for additional crew members to be located.
 - c. Change order must be received prior to remobilization for this work.
- 5. Fire watch is included for the hot work.
- 6. This quote is based on all the conditions of the base contract work.

We thank you for the opportunity to submit our quotation and we look forward to a contract change order for this work.

Sincerely,

Carly Mansfield Project Manager



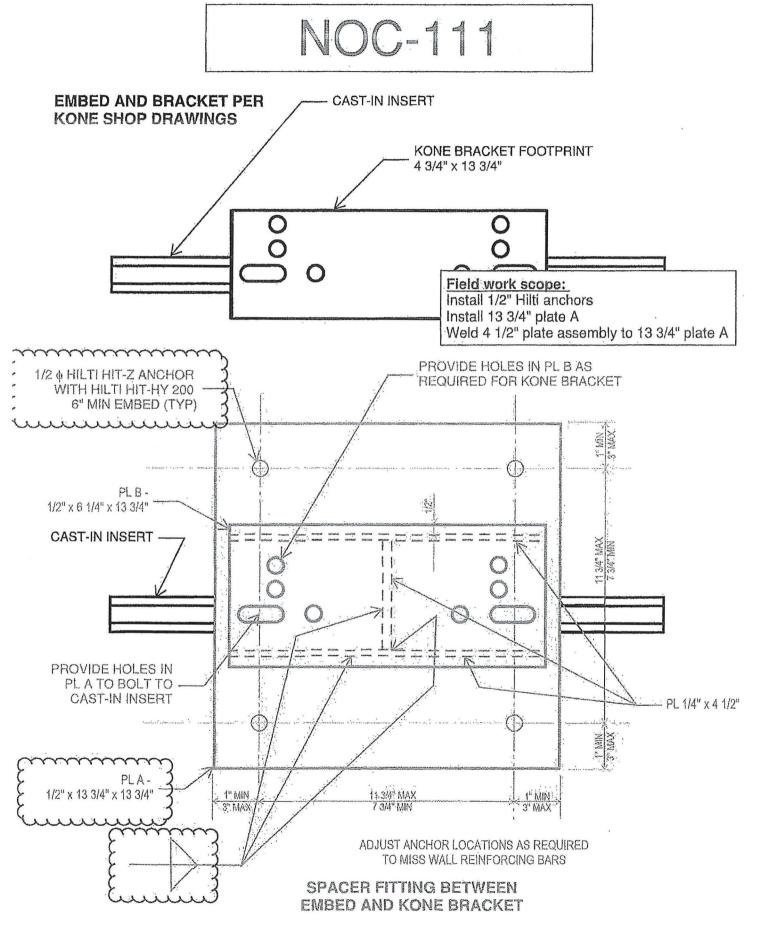
JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-045 - NOC-111 - Garage Elev. Brackets

DATE:

| 3/17/2025 |
|-----------|
| |

| DESCRIPTION | QUANTITY | UOM | LABOR UNIT PRICE | LABOR | EQUIPMENT UNIT PRICE | EQUIPMENT QTY | ۲ | OTAL |
|----------------------------------|----------|--|---------------------|------------|-------------------------|------------------|----|--------|
| (tam #1: NOG-111 | | | | | | | | |
| (a) Installation Labor | | | | | | | | |
| (1) Ironworker Journeyman | 72 | HOURS | \$106.61 | \$7,711.48 | | 1 | \$ | 7,711 |
| (2) Ironworker Foreman (Working) | 72 | HOURS | \$111.85 | \$8,090,48 | | | 5 | 8,090 |
| (3) General Foreman (Working) | 72 | HOURS | \$115.34 | \$8,342.93 | | | \$ | 8,343 |
| (b) Equipment | | | | | | | :5 | - |
| (1) Welder | 1 | EA/WK | | ······ | \$ 592 | 2 | \$ | 1,184 |
| | | ······································ | | ······ | i | | | |
| TOTAL | | | | | | | \$ | 25,328 |



Craig Dittl

| From: | Craig Dittl [®] |
|----------|---|
| Sent: | Thursday, February 27, 2025 5:00 PM |
| To: | Lazzara Joseph; Rosario, Gabrielle - (NYN); Dinovo Andrew |
| Cc: | Wagner, Robert C - (NYN); Lackraj, Natram - (NYN); Andres, Edward F - (NYN); Hudak, Jordan |
| Subject: | RE: Albany Airport Expansion, BP-2: Added Elevator Steel (RFI-224) |

Hey Joe - few questions. See below in blue. Please don't hesitate to just give me a buzz if it's easier...cell is below,

Thanks

Craig Dittl, Senior Project Manager MLB Construction Services, LLC



l Stonebreak Road Malta, NY 12020 P: 518.289.1371 EXT. 146 C: 518.450.9774 www.mlbconstructionservices.com

Proud Members Of:

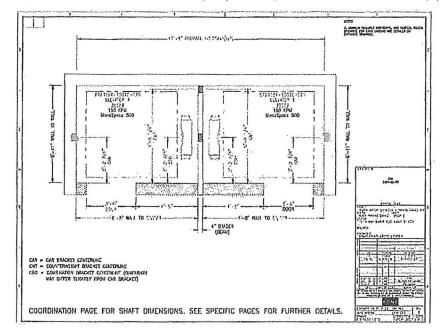


From: Lazzara Joseph <Joseph.lazzara@kone.com> Sent: Wednesday, February 26, 2025 12:08 PM To: Rosario, Gabrielle - (NYN) <grosario@tcco.com>; Dinovo Andrew <Andrew.Dinovo@KONE.com> Cc: Craig Dittl <cdittl@mlbind.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>; Lackraj, Natram - (NYN) <nlackraJ@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>; Hudak, Jordan <JHudak@chasolutions.com> Subject: RE: Albany Airport Expansion, BP-2: Added Elevator Steel (RFI-224)

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.

A.) I want to make sure I'm interpreting the elevator shops correctly...we would need (2) of the brackets shown in RFI-224 at every spreader beam location, correct? (count that as (8) locations so an overal) of (16) of these to be fabricated. Please confirm.

No, we only need this plate on the poured concrete side to make up the difference in the width because the shaft is 6" wider on each side then our drawings show I know you only need it on the poured concrete side, but you're saying you don't need one at each bracket location? Perhaps I misspoke and shouldn't have said spreader

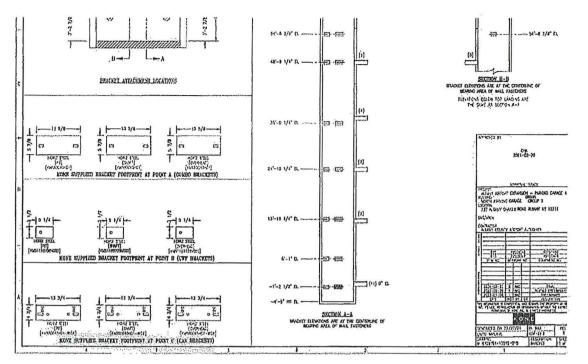


beams – I think that's causing the confusion. Please confirm overall quantity you need. My understanding is you would need a pair for each bracket location per your shops...which I counted to be (8) locations.

B.) Am I missing something or is there no layout provided for the holes in "PL B"? It says "as required for Kone bracket" but when I go to the Kone shops we have on file...none of those brackets match what is in the RFI. The brackets in the Kone shops would be their "Bracket C" and those appear different. Please provide the layout for the holes in PL B.

Page 11 of 33 The page you copied below is the page I referenced in my original email...which doesn't match the layout in the RFI. I think this is a moot point, however, I believe Drew said you are going to drop off a template we can use. Please confirm if this is on site.

Rec'd TCCo PCO-200b 05.28.25



C.) I want to confirm I understand the idea of this overall contraption...PL A is ½" thick, the dashed line plates are 4 ½" tall, and PL B is also ½" thick. So this overall depth is 5 ½", correct?

if needed we can bring insert for reference but foot print is 11 of 33 Gaby is confirming this with LERA.

Thank you,

Joe Lazzara Installation Supervisor

KONE Elevator 25 Post Road Albany, NY 12205 Cell: 518-313-9253 Email: joseph.lazzara@kone.com Contemposition People Flow

From: Rosario, Gabrielle - (NYN) <<u>grosario@tcco.com</u>> Sent: Monday, February 24, 2025 4:34 PM To: Dinovo Andrew <<u>Andrew.Dinovo@KONE.com</u>>; Lazzara Joseph <<u>loseph.lazzara@kone.com</u>>

Includes 52 BEFERENCE ON MANY BORS X

Craig Dittl

From: Sent: To: Subject: Brian Carmer <bc@stonebridgeiron.com> Monday, March 31, 2025 7:22 AM Craig Dittl FW; 23-005 X047 NOC-111

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.

See below.

Brian Carmer

President



426 Purinton Road, Gansevoort, NY 12831 Tel: 518-695-3752 Fax: 518-695-4397 Email: brian@stonebridgeiron.com



From: Carly Mansfield <cmansfield@midweststeel.com> Sent: Monday, March 31, 2025 7:20 AM To: Brian Carmer <bbc@stonebridgeiron.com> Cc: Stephen Esposito <Stephen@stonebridgeiron.com> Subject: RE: 23-005 X047 NOC-111

Sure. This wouldn't be one guy working on each location start to finish, but rather the crew doing drill & epoxy, then setting plates, then field welding the brackets. Rough breakout is below.

- Field measuring 1 guy for 1 day or 2 guys for half day
- Drill & Epoxy 64 anchor locations, roughly 2 crew days
- Set face plates 16 locations, just under half crew day
- Field weld brackets 16 locations, 66" of weld per bracket, roughly 5.5 hours per bracket. Two guys welding, one guy firewatch. Roughly 3 crew days.
- Totals 6 crew days.

Let me know if he needs anything else!

Thanks,

Carly Mansfield Midwest Steel Project Manager (313) 319-6722 From: Brian Carmer <<u>bbc@stonebridgeiron.com</u>> Sent: Monday, March 31, 2025 6:54 AM To: Carly Mansfield <<u>cmansfield@midweststeel.com</u>> Cc: Stephen Esposito <<u>Stephen@stonebridgeiron.com</u>> Subject: FW: 23-005 X047 NOC-111

Please review for Craig. He needs help.

Brian Carmer

President



426 Purinton Road, Gansevoort, NY 12831 Tel: 518-695-3752 Fax: 518-695-4397 Email: <u>brian@stonebridgeiron.com</u>



From: Craig Dittl <<u>cdittl@mlbind.com</u>> Sent: Sunday, March 30, 2025 1:38 PM To: Brian Carmer <<u>bbc@stonebridgeiron.com</u>>; Jeffrey Lino <<u>Jlino@mlbind.com</u>> Subject: RE: 23-005 X047 NOC-111

Is there anyway Midwest sends you a narrative of sorts as to how they saw this going? I tried to look at it this way:

- Based on their breakdown, they figured 3 guys. In my head, I envision 1 guy working on a bracket at a time. If that were correct, that's about 5 brackets per guy.
- The hours would say that means about a day and a half per bracket. Do we all agree or did I not have enough coffee? If I'm correct, I personally don't think that sounds terrible to layout, field drill, field weld, breakdown. Thoughts?

The only thing that DID jump out to me...the general foreman seems a little odd. I expect they'd send back Sammy and Zach. Let me know your thoughts before I finalize and send to Turner. 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.mlbconstructionservices.com

Proud Members Of:

PCO-215a



X

Submitted

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

| P | R | 0 | p | 0 | S | A | |
|---|---|---|---|---|---|---|--|
|---|---|---|---|---|---|---|--|

| SUBMITTED TO: Rob Wagner | PROJECT NAME Alb, Airport 21-1082-GC | |
|---|---|------------------------------|
| Turner Construction Company 1 Computer Drive South | PROJECT NO. 23-110 | DATE 5/29/25 |
| Albany, NY 12205 | PROPOSAL NO. 128R1 | PROPOSALAMOUNT \$9,404.00 |

Per NOC 128R1 dated 5/12/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

PCO was created to track any required work to modify the existing conditions adjacent to the terminal mat.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------|------------|---------------------|-----------|-------------|-----------|------------|
| Concrete Removal | \$5,048.38 | | | | | \$5,048.38 |
| Misc. Demo | \$1,196.84 | | | | | \$1,196.84 |
| Concrete Removal | \$1,932.03 | | | | | \$1,932.03 |
| | | | | | Subtotal: | \$8,177.25 |
| | | MLB OH&P (Self-perf | ormed) | \$8,177.25 | 15.00% | \$1,226.75 |
| | | | | | Total: | \$9,404.00 |

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.

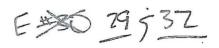
WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

| | SATA | | | | |
|-----|------------|---|---|-----|-----|
| by: | 1//// | 2 | 5 | 129 | 125 |
| | Crain Ditt | | , | | |

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

Date:



•

| | MLB CONSTRUCTION SERVICES LLC | | | | GENERAL CONTRA | FTOR | |
|---------------------------------|---|----------|---|-----------------|------------------------|--------------------------|-------------------------|
| PROJECT: Airport Terminal -BP02 | | | DESCRIPTION: PCO-215 Terminal Mat SPEC. SECT. | | | SPEC. SECT. | |
| EST. #: | | | EXTEN BY: | | | CHKD BY: | OF |
| CODE | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL ESTIMATED | UNIT PRICE MATERIAL | MATERIAL & EQUIP COST | TOTAL ESTIMATED COST |
| 1 610 | Cutting #2 bar adding coupling | 1 | \$1,239.68 | \$1,239.68 | \$0.00 | \$0.00 | \$1,239.68 |
| 2213 | Needed To install rebar under pipe sleeve | 1 1 | \$502,11 | \$502.11 | \$0.00 | \$8.00 | \$502.1 |
| 3 213 | Remove top of footing at XD/7 | 1 | \$502.11 | \$502.11 | \$0.00 | \$0.00 | \$502.1: |
| 4 213 | Chip concrete to clear storm water sleeve | 1 | \$1,428.97 | \$1,428.97 | \$0.00 | \$0.00 | \$1,428.93 |
| 5 213 | Addt concrete removal for mat slab xd/7 | 1 | \$3,135.86 | \$3,135.86 | \$0.00 | \$0.00 | \$3,135.80 |
| 6 213 | concrete removal at XD/7 Line | 1 | \$1,626.25 | \$1,626.25 | \$0.00 | \$0.00 | \$1,626.2 |
| 7 213 | concrete removal at XD/7 Line | 1 | \$244.38 | \$244.38 | \$0.00 | \$0.00 | \$244.3 |
| 8 | SHEET TOTALS | | | \$8,679.36 | \$0.00 | \$0.00 | \$8,679.47 |

| mallb | One Stone Bre Malta, NY 1 (518) 289- | 12020 | WC | RK OR | DER | vo | DUCHER | | | |
|-----------------------------------|--|---------------------|---|--|--|--|---|-------------------|----------|--|
| | FAX (518) 28 e-mail: info@m | 9-1MLB Ibind com | • * · · · · · · · · · · · · · · · · · · | antinan an an Anna an A | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | 423 | | |
| Charge to PCO # 215(cp) | | | | Date 2/2 | 7/25 | Cost | Code | 06100 |) | |
| Authorized by Turner | | | | MLB Job N | 10 23- | 110 | | | | |
| Description of Work: Cotting 1 | 1 bar addi | ig coupli | non. | | | | No. 1 | 2000 - E C | | |
| 9 | | LAB | OR | | | | | | | |
| Name | Trade | Rate | Hours | Other | T | | | Cost | | |
| James Skinski | C | 77.48 | 8 | a and a second sec | | | | 619 | 841 | |
| Colin Tyndall | C | 77.48 | 8 | | | 1 | | 619 | 84 | |
| | | | | 1 | | | | | -1- | |
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| - | | | | | | 11 | constructed former course | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Total L | abor Cost | | an a | > | 1 | | 239 | 68 | |
| | | MATERIAL/E | QUIPMENT | | | | | | | |
| ltem | | Quantity | Unit Cost | Other | 1 | | | _ | | |
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| mlb | One Stone Br Malta, NY (518) 289 FAX (518) 28 e-mail info@m | 12020 - 1371 39-1MLB | W | ana ay an | RDER | VOUCHER 15176 | | | | |
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| mlb | One Stone E Malta, N (518) 28 FAX (518) | / 12020 9-1371 289-1MLB | WO | RK OF | RDER VO | | CHER | |
|-----------------------------|--|--|---|----------|---|-------|---------------|-----|
| | e-mail: info@ | mlbind.com | | | | | | |
| Charge to RO# 218(12) | | and the second | | | 21/25 Cos | | e:02- | 30 |
| Authorized by Turner | | | | | No. 23-11 | 0 | | |
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| Tom Parvino | LF | 5~ 2 °T | <u>[](₀₁]]</u> | <u></u> | <u>l/s</u> | | | |
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ALC: NO. OF TAXABLE PARTY.

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| rider like like rider constant | FAX (518) 2 e-mail: inlo@i | 89-1MLB mlbind.com | * *********************************** | | | 150 | 081 | |
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| One Stone B Malta, NY (518)-285 FAX (518) 2 e-mail info@r | 9-1371 89-1MLB | | | DER VC | 150 |)84 | |
| Charlos to PCO # 21500 | | | Date 3/2 | 3/25 Cos | Code: (| 22-130 | |
| authorized by lumer | | | MLB Job N | | | | - |
| Description of Work Concrete Removal | The state of the second state of the second state and | 7 line | | | | | - |
| · · · · · · · · · · · · · · · · · · · | LAB | | | 1 | 1 | Cost | - |
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| Customer Supervisor | | ADD: ADD: ADD: ADD: | | Small Tools Subtotal % Sales Tax % Overhead % Profit | | | - |
| MLB Supervisor | | TOTAL VAL | UE of this W | Vork Order | | | |

| mlh | One Stone Br Malta, NY (518) 289 | 12020 | WC | RK OR | DER | vou | CHER | |
|---|---|--|--|----------------|------------|---------|-----------|----|
| | FAX (518) 28 e-mail: info@rr | 39-1MLB | And an and a second | | | 1 | 5087 | |
| 10 RO # 218(0) | · · · · · · · · · · · · · · · · · · · | an a | | Date 3/ | 25/25 | Cost Co | de: 02-13 | 30 |
| Turner V | | | | MLB Job N | 0. 23- | 110 | | |
| not - of Wark Concrete | Remark | + vn/- | 7 | | | | | |
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| - 1, 6205 A | 2603 | | | | Subtotal | | | |
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| 141 IS Supervisor | and the second se | | TOTAL VA | LUE of this W | lork Order | | | |

PCO-219c

Rec'd TCCo PCO-219c 05.28.25



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

PROPOSAL

| SUBMITTED TO: | PROJECT NAME | | | | |
|-----------------------------|-------------------------|-------------------------------|--|--|--|
| Rob Wagner | Alb. Airport 21-1082-GC | | | | |
| Turner Construction Company | PROJECT NO. | DATE | | | |
| 1 Computer Drive South | 23-110 | 5/12/25 | | | |
| Albany, NY 12205 | PROPOSAL NO. 126 | PROPOSAL AMOUNT \$1,549.00 | | | |

Per NOC 126 dated 5/12/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Sill angle added at North vestibule of garage in ASI-109 that ended up being provided by BP-2 for the sake of schedule.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------|-------|---------------|-------------|-------------|-----------|------------|
| Structural Steel | | | | \$1,482.24 | | \$1,482.24 |
| | | | | | Subtotal: | \$1,482.24 |
| | | MLB OH&P (Sub | contractor) | \$1,334.15 | 5.00% | \$66.76 |
| | | | | | Total: | \$1,549.00 |

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:

X

Craig Dia

MLB Construction Services LLC

Approved by:

Date:

,169 (BP-4

03/05/2025

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

Stone Bridge Iron & Steel, Inc. X048

| Issue | | | |
|-------|------------------------------------|------------|---|
| - | Per MLB Request: Steel for ASI-108 | | |
| | / | | _ |
| Costs | / | Add/Deduct | Q |
| | Detailing / Modeling | Add | |
| | | | |

| / | Add/Deduct | Quantity | Units | | Cost/Unit | | Total | 7 |
|------------------------------|------------|----------|--------|--------|------------------|----------|------------|-----|
| Detailing / Modeling | Add | 2 | Hours | X | \$95.00 | | \$190.00 | 1 |
| SBIS Engineering | N/C | 0 | Hours | X | \$225.00 | | \$0.00 | 1 |
| Material - W,C | N/C | 0 | lbs. | X | \$0.90 | | \$0.00 | 1 |
| Material - WT | N/C | 0 | lbs. | X | \$1.00 | | \$0.00 | 1 |
| Material - Angles | N/C | 0 | lbs. | X | \$0.85 | | \$0.00 | 1 |
| Material - Plate | Add | 123 | lbs. | X | \$1.05 | | \$129.15 | 1 |
| Material - Grating | N/C | 0 | Sq.Ft. | X | \$40.00 | | \$0.00 | 1 |
| Material - 1" Bolts | N/C | 0 | Each | X | \$5.00 | | \$0.00 | 1 |
| Weld Studs | Add | 14 | Each | X | \$2.50 | | \$35.00 | 1 |
| Paint Material | N/C | 0 | gal. | X | \$150.00 | | \$0.00 | 1 |
| Galvanize Material | N/C | 0 | lbs. | X | \$0.35 | | \$0.00 | 1 |
| Shop Labor | Add | 4 | Hours | X | \$95.00 | | \$380.00 | 1 |
| Shop Labor - Paint | N/C | 0 | Hours | X | \$95.00 | | \$0.00 | 1 |
| Freight | Add | 1 | Load | X | \$600.00 | | \$600.00 | 1 |
| Freight - Galvanizer | N/C | 0 | Load | X | \$450.00 | | \$0.00 | 1 |
| Deck | N/C | 0 | Is | X | \$0.00 | | \$0.00 |] |
| Joist | N/C | 0 | ls | X | \$0.00 | | \$0.00 | 1 |
| Erection | N/C | 0 | ls | X | \$0.00 | | \$0.00 | 1 |
| UT Testing | N/C | 0 | Visit | X | \$1,250.00 | | \$0.00 | 1 |
| Delegated Connection Design | N/C | 0 | Hours | X | \$225.00 | | \$0.00 | |
| | N/C | 0 | Hours | X | \$0.00 | | \$0.00 |] |
| | | | | | | Subtotal | \$1,334.15 | 1 |
| | | | | SB | IS Work OH&P | 10.00% | \$133.42 | 1 |
| | | | | Vend | er Work OH&P | 10.00% | \$0.00 | 1 |
| | | | | Bondir | ng (If Required) | 1.00% | \$14.68 | 1 |
| See Attached Items: SBIS BOM | | | |] Та | ax (If Required) | 0.00% | \$0.00 | 1 |
| Excludes: | | | | 1 | | Total | \$1,482.24 | Add |

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| Stone Bridge Iron | n & Steel, Inc. | | | Page 1 of | | | | |
|---------------------|-----------------|-----|---------|-------------|--------|---------------|-----|--------|
| 03/04/2025 2 | 2:08:48PM | | | | | Job: 23-005 | | |
| Filter: Sub-Cate | egory: X048 | | | | | | | |
| Item# | Drawing # | Oty | Shape | Dimensions | Length | Grade | Fin | Weight |
| 10 | SK | 1 | PL | 1/2 × 6 | 12'-0 | A36 | UNP | 123# |
| 20 | SK | 14 | WS | 1/2 x 2 1/2 | | A108 | UNP | 3# |
| Total Fie | ld Bolts: 0 | | Total S | hop Bolts: | 0 | Total Weight: | | 125 # |

PCO-237

Rec'd TCCo PCO-237 05.28.25



X

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

PROPOSAL

| SUBMITTED TO: Rob Wagner | PROJECT NAME Alb. Airport 21-1082-GC | | | | |
|-----------------------------|---|-------------------------------|--|--|--|
| Turner Construction Company | PROJECT NO. | DATE | | | |
| 1 Computer Drive South | 23-110 | 5/28/25 | | | |
| Albany, NY 12205 | PROPOSAL NO. 130 | PROPOSAL AMOUNT \$4,386.00 | | | |
| | | | | | |

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Per NOC 130 dated 5/12/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

There is no longer a fireproof patching allowance as the \$20,000 carried in the bid was transferred to pay for a portion of the steel and claim. Therefore, this proposal is being submitted for that time.

This is only through April 2025. Any additional time spent will be submitted at a later date.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-----------------------|------------|-----------------|------------|-------------|-----------|------------|
| Spray-On Fireproofing | \$3,987.80 | | | | | \$3,987.80 |
| | | | | | Subtotal: | \$3,987.80 |
| | | MLB OH&P (Self- | performed) | \$3,987.80 | 9.99% | \$398.20 |
| | | | | | Total: | \$4,386.00 |

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:

MLB Construction Services LLC

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

Approved by:

Date:

E#33

| | Airport Termina DESCRIPTION et 15092 et 15093 | аl -ВР04 QUANTITY 1 | | DESCRIPTION: EXTEN BY: TOTAL ESTIMATED LABOR COST \$1,306.30 | PCO-237 FP Pa UNIT PRICE MATERIAL | tch work at Travelers CHKD BY: MATERIAL & EQUIP COST | SPEC. SECT. OF TOTAL ESTIMATED COST |
|------------------------|--|---------------------------|---------------------|--|---|---|--|
| CODE 1 07-220 Ticke | et 15092 | QUANTITY 1 | UNIT PRICE LABOR | TOTAL ESTIMATED LABOR COST | | MATERIAL & EQUIP | TOTAL ESTIMATED |
| 1 07-220 Ticke | et 15092 | QUANTITY 1 | LABOR | LABOR COST | | | |
| | | 1 | \$1,306.30 | \$1 306 30 | | | |
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| 1 | | 1 | \$1,306.30 | \$1,306.30 | | | \$1,306.3 |
| 3 07-220 Ticke | et 15097 | 1 | \$859.50 | \$859.50 | | | \$859.5 |
| 4 07-220 Ticke | et 15098 | 1 | \$515.70 | \$515.70 | | | \$515.7 |
| 5 | | | | | | | |
| 6 | | | | | | | 1 |
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| 8 | SHEET TOTALS | | | \$3,987.80 | | \$0.00 | \$3,987.8 |

| | Marine and an annual standard and an annual standard an | | | | | | | | | |
|---|--|--|---------------------|---------------------------------------|-------------------------|--------|--------------|---------------------------------------|----------------|--|
| | One Stone Bre Malta, NY (518) 289. | 12020 | WO | RK OF | DER V | OU | СН | ER | | |
| | (518) 289- FAX (518) 28 e∙mail: info@m | 9-1MLB Ibind.com | Karwangkatan manana | 15092 | | | | | | |
| Charge 10 P(7) # 237 | n fel an sean a san she se tha a she an | annan (frantska produkter) 19 maar - De State State (frantska politika) | | Date 03 | 131/250 | Cost C | ode C | 7-22 | 0 | |
| Authorized by History | | | | MLB Job N | 10. 23- | 114 | | | | |
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PCO-247



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

PROPOSAL

| UBMITTED TO: | PROJECT NAME | | | | | |
|-----------------------------|-------------------------|------------------------------|--|--|--|--|
| Rob Wagner | Alb. Airport 21-1082-GC | | | | | |
| Turner Construction Company | PROJECT NO. | DATE | | | | |
| 1 Computer Drive South | 23-110 | 5/12/25 | | | | |
| Albany, NY 12205 | PROPOSAL NO. 122 | PROPOSALAMOUNT \$2,728.00 | | | | |

Per NOC 122 dated 4/16/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the response to RFI-270, provide the steel relocations/additions as noted.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-------------------------------|-----------|---------------|--------------|-------------|-----------|------------|
| Stone Bridge Iron & Steel Inc | | | | \$2,610.35 | | \$2,610.35 |
| | | | | | Subtotal: | \$2,610.35 |
| | | MLB OH&P (Sub | ocontractor) | \$2,349.55 | 5.01% | \$117.65 |
| | | | | | Total: | \$2,728.00 |

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:

X

Craig Ditt MLB Construction Services LLC

Approved by:

Date:

| 04/ | 29/ | 2 | 02 | 5 |
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| NOC |
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| 7 / 2126 |
| Changes per RFI-270 & PCO-247 |
| |

Stone Bridge Iron & Steel, Inc. Contract No. 23-005 Albany Airport BP-02 Change Order Request Breakdown Form Stone Bridge Iron & Steel, Inc. X050

Costs

| | Add/Deduct | Quantity | Units | | Cost/Unit | | Total | 1 |
|--|---|--------------|--------|--------|------------------|---------------------------------------|------------|-----|
| Detailing / Modeling | Add | 2 | Hours | X | \$95.00 | | \$190.00 | 1 |
| SBIS Engineering | N/C | 0 | Hours | X | \$225.00 | | \$0.00 | 1 |
| Material - W,C | N/C | 0 | lbs. | X | \$0.90 | | \$0.00 | 1 |
| Material - WT | Add | 72 | lbs. | X | \$2.90 | | \$208.80 | 1 |
| Material - Angles | N/C | 0 | lbs. | X | \$0.85 | | \$0.00 | 1 |
| Material - Plate | Add | 15 | lbs. | X | \$1.05 | | \$15.75 | 1 |
| Material - Grating | N/C | 0 | Sq.Ft. | X | \$40.00 | | \$0.00 | 1 |
| Material - 1" Bolts | N/C | 0 | Each | X | \$5.00 | | \$0.00 | 1 |
| Weld Studs | N/C | 0 | Each | X | \$2.50 | | \$0.00 | 1 |
| Paint Material | N/C | 0 | gal. | X | \$150.00 | | \$0.00 | 1 |
| Galvanize Material | N/C | 0 | lbs. | X | \$0.35 | | \$0.00 | 1 |
| Shop Labor | Add | 3 | Hours | X | \$95.00 | | \$285.00 | 1 |
| Shop Labor - Paint | N/C | 0 | Hours | X | \$95.00 | | \$0.00 |] |
| Freight - Small Load | Add | 1 | Load | X | \$240.00 | | \$240.00 | |
| Freight - Galvanizer | N/C | 0 | Load | X | \$450.00 | | \$0.00 | 1 |
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| Joist | N/C | 0 | ls | X | \$0.00 | | \$0.00 |] |
| Erection | Add | 1 | ls | X | \$1,410.00 | | \$1,410.00 | |
| 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 | \$2,349.55 |] |
| | | | | SB | IS Work OH&P | 10.00% | \$93.96 | 1 |
| | | | | Vend | er Work OH&P | 10.00% | \$141.00 | 1 |
| | | | | Bondir | ng (If Required) | 1.00% | \$25.85 | |
| See Attached Items: SBIS BOM, CCA-050 | | | |] та | ax (If Required) | 0.00% | \$0.00 | |
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| Stone Bridge Iron | & Steel, Inc. | A service of the serv | dank "Hills-Colo | Change Or | der Bill of Mate | rials | | | Page 1 of |
|---------------------|-----------------------|--|------------------|------------|-----------------------------------|----------|---------------|-----|-------------|
| 04/23/2025 8 | :15:56AM | | | | ny Airport BP-02 CO Albany, NY | | | | Job: 23-005 |
| Filter: Sub-Cate | gory: X050 | | | | | | | | |
| Item# | <u>Drawing #</u> | Oty | Shape | Dimensions | | Length | Grade | Ein | Weight |
| Per PCO-2 | 47: Steel for Curtain | Wall corner | | | | | | | |
| 10 | M1151 | 2 | WT | 5 x 15 | | 2'-4 3/4 | A992 | UNP | 72# |
| 20 | M1151 | 2 | PL | 3/8 × 5 | | 1'-2 | A36 | UNP | 15# |
| Total Fie | ld Bolts: 0 | | Total S | hop Bolts: | 0 | | Total Weight: | | 87 # |



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

April 28, 2025

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion Albany, NY BP-02 – CCA-050 – RFI-270, PCO-247

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the provided RFI-270 for the above referenced project.

Pricing Impact: Added Scope: \$1,410

Schedule Impact: Scope completed on T&M tickets on 4-22-25.

This quotation is based on the following:

- 1. Detail provided in RFI-270 which removed the existing WT at X-7 near G18.8, and added (2) new WTs to replace them. MLB's foreman provided field guidance for layout.
- 2. This quote is based on all the conditions of the base contract work.

We thank you for the opportunity to submit our quotation and we look forward to a contract change order for this work.

Sincerely,

Carly Mansfield Project Manager







JOB NO.: 23-017 - Albany Airport Expansion

4/28/2025

DESCRIPTION: CCA-050 - PCO #247 - RFI-270 (T&M)

DATE:

| DESCRIPTION | QUANTITY | UOM | LABOR UNIT PRICE | LABOR | UIPMENT | EQUIPMENT QTY | т | OTAL |
|--------------------------------|----------|---------------------------------------|---------------------|---------|-------------|---------------------------------------|----|-------|
| tem #1: PCO-247, RFI-270 | | | | | | | | |
| (a) Installation Labor | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| (1) Ironworker Journeyman | 12 | HOURS | \$104.70 | \$1,256 | | | \$ | 1,256 |
| (2) Ironworker Foreman | 0 | HOURS | \$108.81 | \$0 | | | \$ | - |
| (3) Ironworker General Foreman | 1 | HOURS | \$110.75 | \$111 | | | \$ | 111 |
| (b) Equipment | | | | | | · · · · · · · · · · · · · · · · · · · | \$ | |
| (1) Boom Lift | 0 | EA / WK | | | \$ 1,816 | 1 | \$ | |
| (2) Welder | 1 | EA / HR | | | \$ 43 | 1 | \$ | 43 |
| | | _ | | | | | | |
| TOTAL | | | | | | | \$ | 1,410 |

| EVI | | | 252 | VEST STEE 25 E Grand Boul Detroit, MI 4821 (313) 873-2220 (313) 873-2222 | evard 1 O. | | | |
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| 1 | LAEDR GENERAL FOREMAN FOREMAN JOURNEYMAN SUPERINTENDAMT PROJECT MINGR | HOURS | S. Gentley | States and a | | / | MATERIAL CHARGES WELDING MACHINE - GAS WELDING MACHINE - ELEC CONSUMABLES HOISTS | I HONDES |
| 1 | LABOR GENERAL FOREMAN FOREMAN JOURNEYMAN SUPERINTENDANT PROJECT MNGR CRAME OPERATOR OILER | HOURS | S. Gentley | States and a | | / | MATERIAL CHARGES WELDING MACHINE - GAS WELDING MACHINE - ELEV CONSUMABLES NOISTS | I HONDES |
| 1 | LAEDR GENERAL FOREMAN FOREMAN JOURNEYMAN SUPERINTENDANT PROJECT MINGR CRAME OPERATOR OILER FORKLIFT OPERATOR | HOURS | S. Gentley | States and a | | / | MATERIAL CHARGES WELDING MACHINE - GAS WELDING MACHINE - ELEC CONSUMABLES HOISTS | I HONDES |
| 1 | LABOR GENERAL FOREMAN FOREMAN JOURNEYMAN SUPERINTENDANT PROJECT MNGR CRAME OPERATOR OILER | HOURS | S. Gentley | States and a | | 1 | MATERIAL CHARGES WELDING MACHINE - GAS WELDING MACHINE - ELEV CONSUMABLES NOISTS | I HONDES |
| 1 | LAEDR GENERAL FOREMAN FOREMAN JOURNEYMAN SUPERINTENDANT PROJECT MINGR CRAME OPERATOR OILER FORKLIFT OPERATOR | HOURS | S. Gentley | States and a | | | MATERIAL CHARGES WELDING MACHINE - GAS WELDING MACHINE - ELEC CONSUMABLES HOISTS | I HONDES |
| 1 2 2 | LABOR GENERAL FOREMAN FOREMAN JOURNEYMAN SUPERINTENDANT PROJECT MNGR CRAME OPERATOR OILER FORKLIFT OPERATOR TRUCK DRIVER | HOURS 1 | HOURS | HOURS | TBTEEL | | MATERIAL CHARGES WELDING MACHINE - GAS WELDING MACHINE - ELEC CONSUMABLES HOISTS | I HONDES |
| 1 | LAEDR GENERAL FOREMAN FOREMAN JOURNEYMAN SUPERINTENDAMT PROJECT MINGR CRAME OPERATOR OILER FORKLIFT OPERATOR TRUCK DRIVER | HOURS 1 6 | HOURS | HOURS | T BTEEL EMTATIVE: | | MATERIAL CHARGES WELDING MACHINE - GAS WELDING MACHINE - ELEC CONSUMABLES HOISTS | RESIDENT |

States States



TCCo New York North Albany, New York 12205 P: (518) 432-0277 F: (518) 432-0279

RFI #BP-04 RFI-270: BP-04 RFI-270: Cornice Framing/Curtain Wall/Steel Coordination (at intersection X-7, X-9)

| Status | Closed on 04/04/25 | | |
|----------------------|---|-----------------|--|
| То | Zack Geddies (Albany County Building Department) | From | Craig Dittl (MLB Construction Services, LLC) |
| | Rahul Joag (LERA Consulting Structural Engineers) | | |
| | Jordan Hudak (CHA) John Pugh (LERA Consulting Structural Engineers) Ashley Richards (CHA) Todd Cirillo (CHA) | | |
| Date Initiated | Mar 20, 2025 | Due Date | Apr 10, 2025 |
| Location | | Project Stage | Course of Construction |
| Cost Impact | твр | 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), Matty Millington (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company), Mike Washburn (MLB Construction Services, LLC) | | |

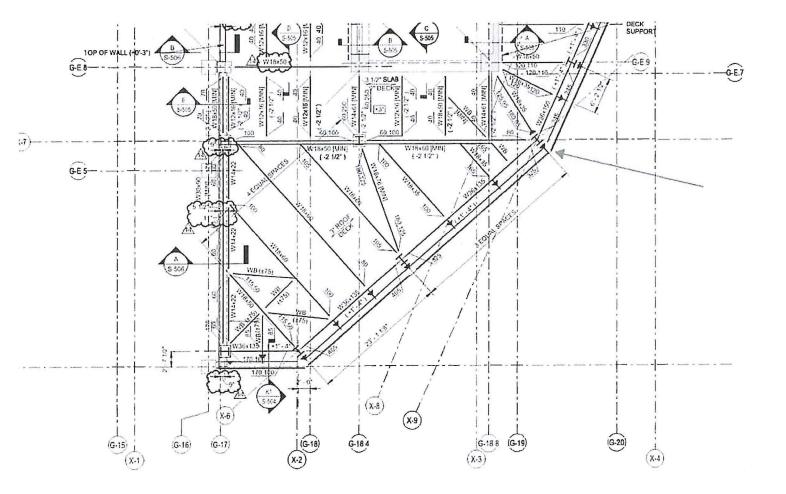
| Activity | |
|-------------------|---|
| Question | Question from Craig Dittl MLB Construction Services, LLC on Wednesday, Mar 19, 2025 at 10:07 AM EDT |
| | See attached mark-up and photo. The tube steel that is outboard of the roof deck has a face that is not totally consistent due to the change in angle of the structure - shown in both contract drawings and the steel shops. The two differ by about 1-1/4" according to the framing contractor. |
| | The section of wall (8" wall behind cornice) that is North of X-7 line will need to remain as-is to stay continuous for the whole run (North) of the bridge. |
| | However, the section of wall South of X-7 appears that it will need to be shifted East, ie, not have the framing flush with the tube steel. Please advise. Additionally, does this pose any issues with the curtain wall? |
| | Attachments Steel Screenshot.PNG, Photo From Field.pdf |
| Official Response | Response from Todd Cirillo CHA on Friday, Apr 4, 2025 at 01:58 PM EDT |
| | Refer to attached response |
| | Attachments BP04 - RFI 270 - Cornice Framing Coordination - 2025-03-20_CHA, LERA Follow up Response - 4-4-25.pdf |

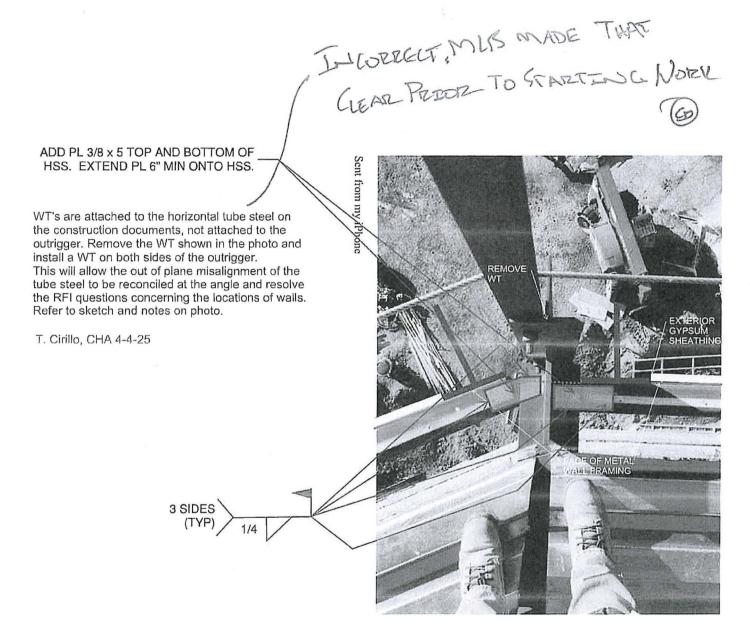


TCCo New York North P: (518) 432-0277 F: (518) 432-0279

RFI #BP-04 RFI-270: BP-04 RFI-270: Cornice Framing/Curtain Wall/Steel Coordination (at intersection X-7, X-9)

| Status | Open | | | | | | |
|-----------------|--|----------------------|--|--|--|--|--|
| То | Zack Geddies (Albany County Building Department) | From | Craig Dittl (MLB Construction Services, LLC) | | | | |
| | Todd Cirillo (CHA) Rahul Joag (LERA Consulting Structural Engineers) | | | | | | |
| | Jordan Hudak (CHA) John Pugh (LERA Consulting Structural Engineers) Ashley Richards (CHA) | | | | | | |
| Date Initiated | Mar 20, 2025 | Due Date | Apr 10, 2025 | | | | |
| Location | | Project Stage | Course of Construction | | | | |
| Cost Impact | TBD | Schedule Impact | TBD | | | | |
| Spec Section | | Cost Code | | | | | |
| Drawing Number | | Reference | | | | | |
| Linked Drawings | | | | | | | |
| Received From | Craig Dittl (MLB Construction Services, LLC) | | | | | | |
| 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 Craig Dittl MLB Construction Ser | vices, LLC on Wednes | sday, Mar 19, 2025 at 10:07 AM EDT | | | | |
| | See attached mark-up and photo. The tube steel that is outboard of the roof deck has a face that is not totally consistent of to the change in angle of the structure - shown in both contract drawings and the steel shops. The two differ by about 1-1/ according to the framing contractor. | | | | | | |
| | The section of wall (8" wall behind cornice) that is North of X-7 line will need to remain as-is to stay continuous for the whole run (North) of the bridge. | | | | | | |
| | However, the section of wall South of X-7 appears that it will need to be shifted East, ie, not have the framing flush with the tube steel. Please advise. Additionally, does this pose any issues with the curtain wall? | | | | | | |
| | Attachments Steel Screenshot.PNG, Photo From Field.pdf | | e La constante de la constante la constante de la constante de | | | | |
| | Awaiting an Official Response | | | | | | |
| | For response, refer to CHA and LERA'S comments on photo. | | | | | | |
| | ⊤. Cirillo, CHA 4-4-25 | | | | | | |
| | | | | | | | |





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