

ACAA Approved 06/09/2025

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

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

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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.

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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.

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

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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.

(518) 242-2222

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ALBANY COUNTY AIRPORT AUTHORITY

REGULAR MEETING

AGENDA

May 12, 2025

General:

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

Regular Meeting – April 16, 2025

4. Communications and Report of Chief Executive Officer

Reports:

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

Action Items:

- 10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments
 - 10.1 Lease of 70A Sicker Road with Global Aviation Services d/b/a Primeflight GSA Maintenance Services
 - **10.2** Operating Permit with PrimeFlight Aviation Services, Inc. to provide GSE Maintenance Services to Southwest Airlines Co.
 - 10.3 Purchase Order: Four (4) Light Towers Vendor: Admar Construction Equipment & Supplies 878 Old Albany Shaker Road Latham, NY 12110

- 10.4 Purchase Order: Purchase of one (1) 2025 Chevrolet Tahoe 4WDJoe Basil Chevrolet, Inc, 5111 Transit Road, Depew, NY 14043
- 10.5 Two (2) Aviation Fuel Truck Re-Build/Exchange Rampmaster 211 W. Stewart Huston Drive Coatesville, PA 19320
- 10.6 Award Contract Amendment #1 for: No. 1153-I Construction Inspection services for Pre-TSA Terminal Expansion with Creighton Manning Engineering, LLP.
- 10.7 Lease 42-B Kelly Road with Evoqua Water Technologies, LLC
- 11. Authorization of Change Orders
 - 11.1 Construction Contract: Authorization of Change Order #3 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.
 - 11.2 Change Order 12: Authorization to Award Contract Change Order #12 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.
 - 11.3 Change Order 5: Authorization to Award Contract Change Order No. 5 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.
- 12. Authorization of Federal and State Grants NONE

Old Business:

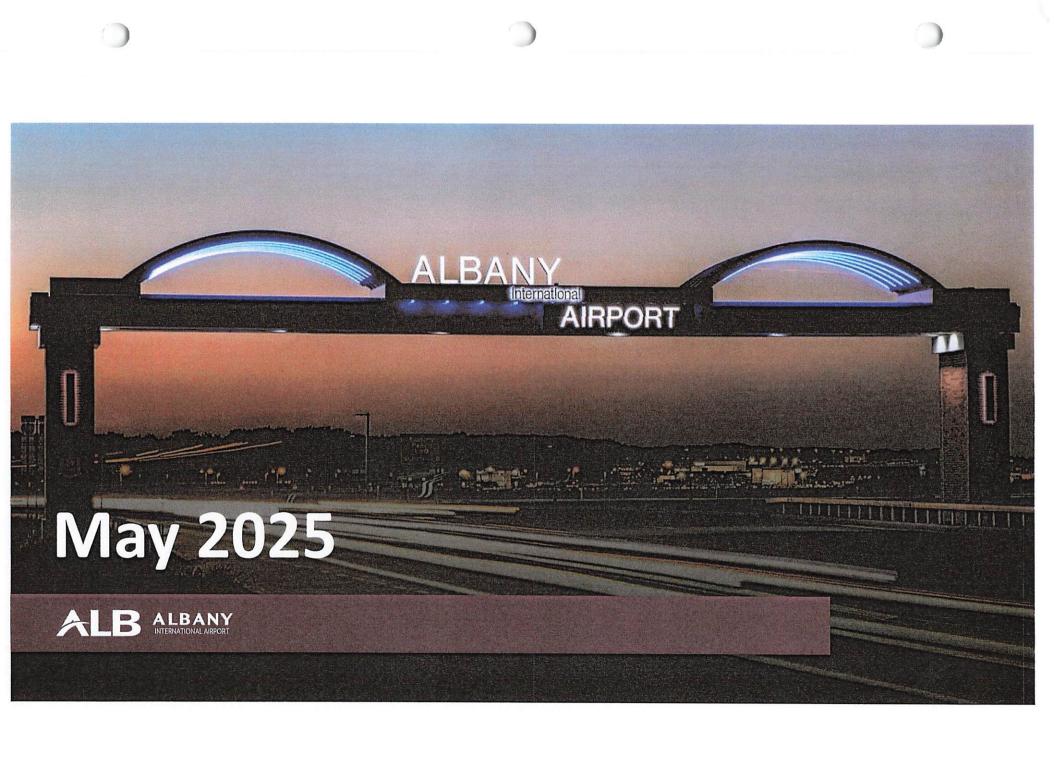
New Business:

Executive Session - Attorney-Client Privilege Matters

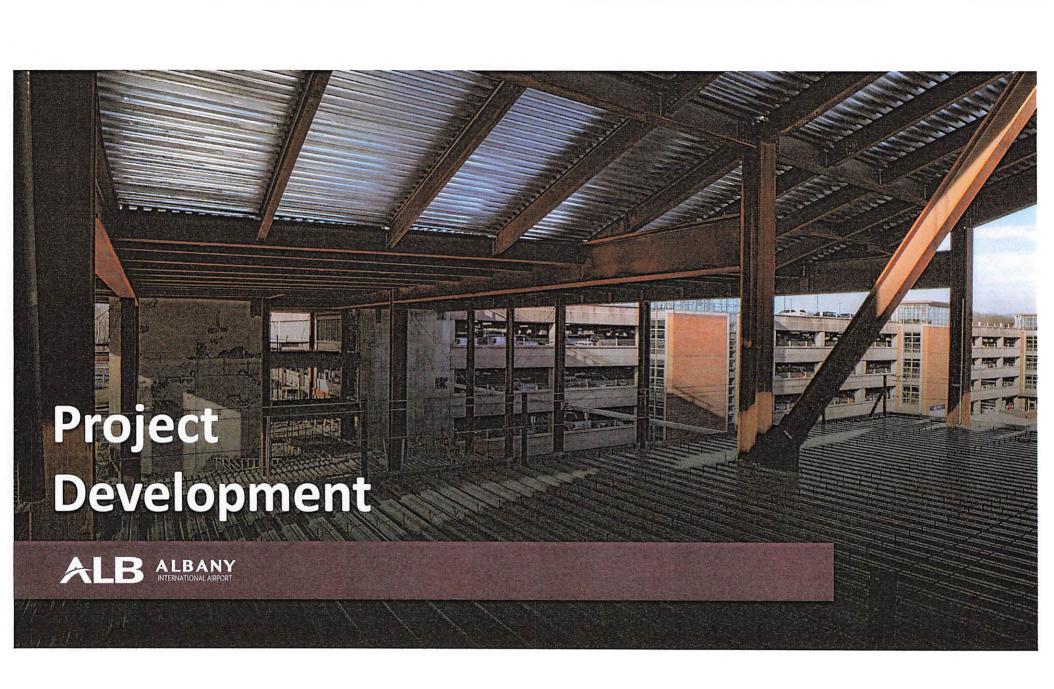
ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual

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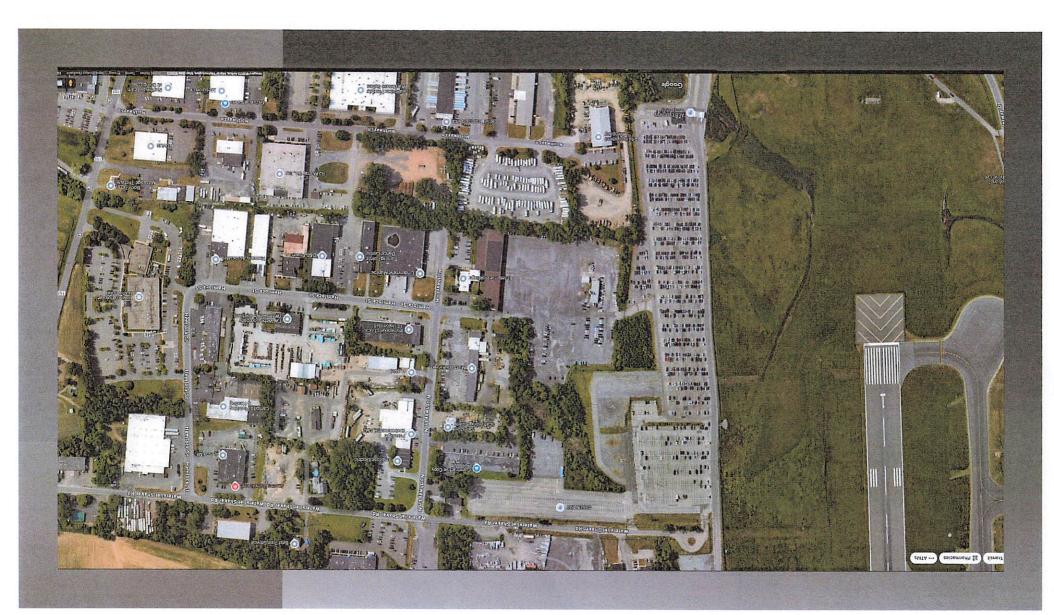


Terminal & Checkpoint Expansion

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A film





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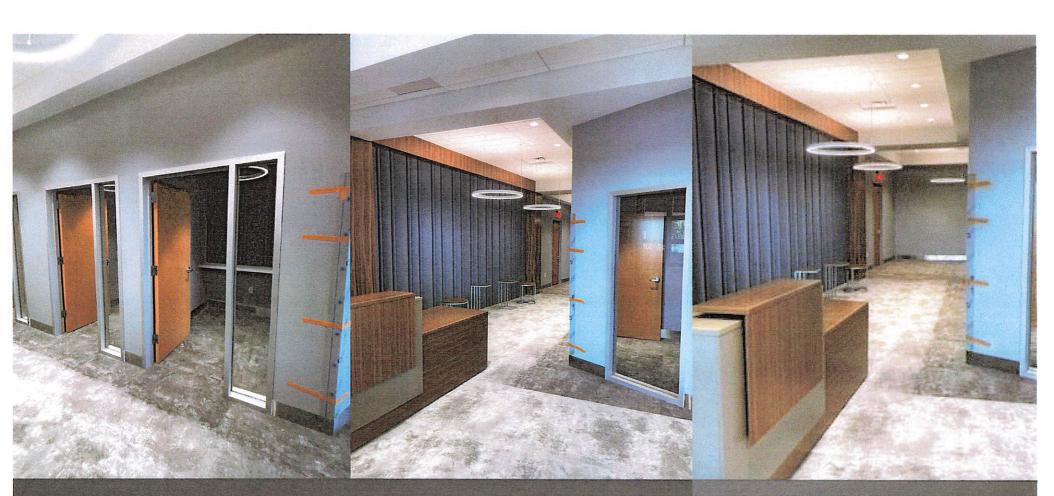
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Sensory Room & Children's Play Area

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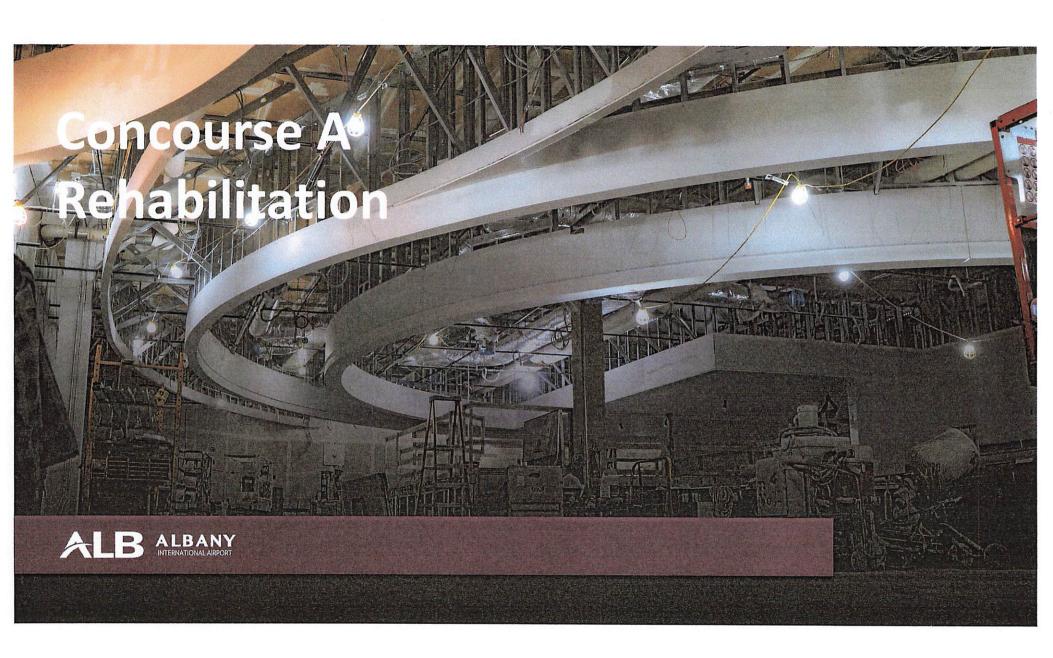




Business Center

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Jet Bridges A6 & B6 Replacement





Elevators 9, 10, & 11 Replacement



Building 79 Electrical Upgrade



Runway 01/19 Full Rehabilitation & South Perimeter Road

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General Aviation Apron Rehabilitation

General Aviation Apron Rehabilitation

ALB ALBANY

Albany Shaker & Terminal Road Signal Replacement



Uncommon Grounds

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Art and Cultural Program

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Kathy Greenwood, Director

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



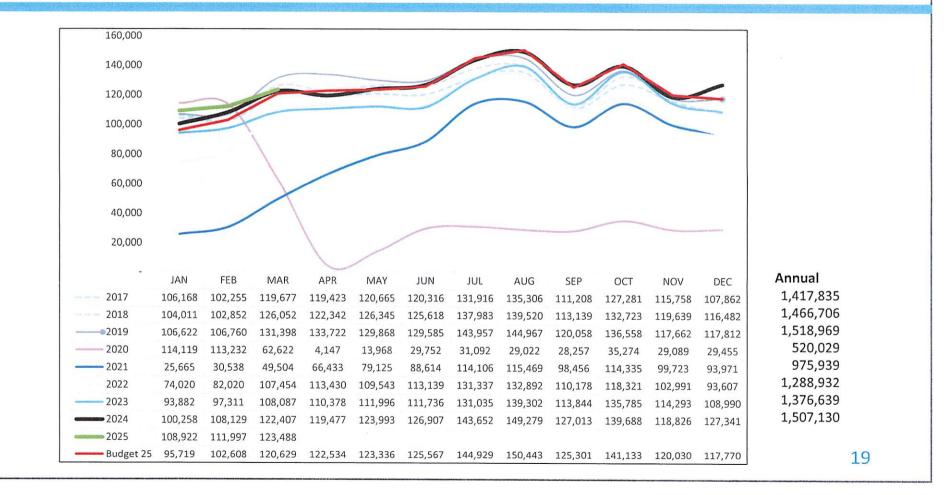
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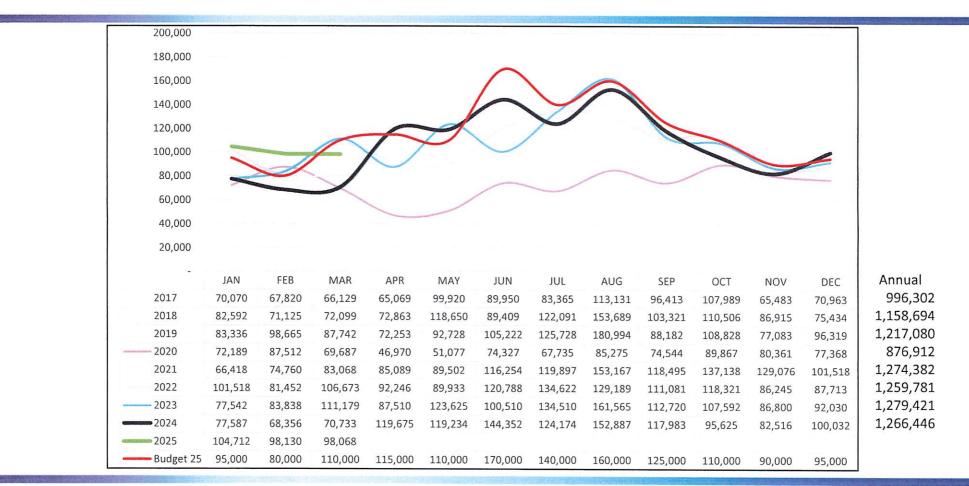
FINANCIAL REPORT

March 2025

Monthly Enplanements

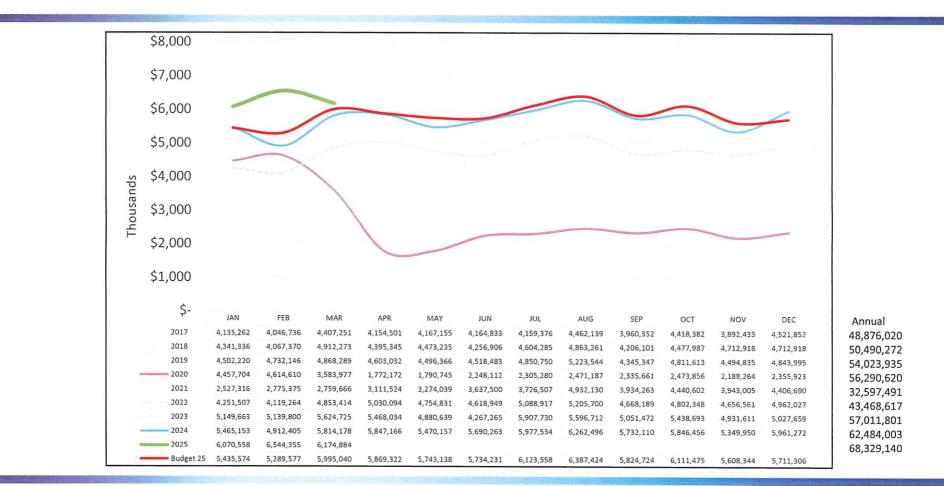


Monthly Jet A FBO only (gallons)



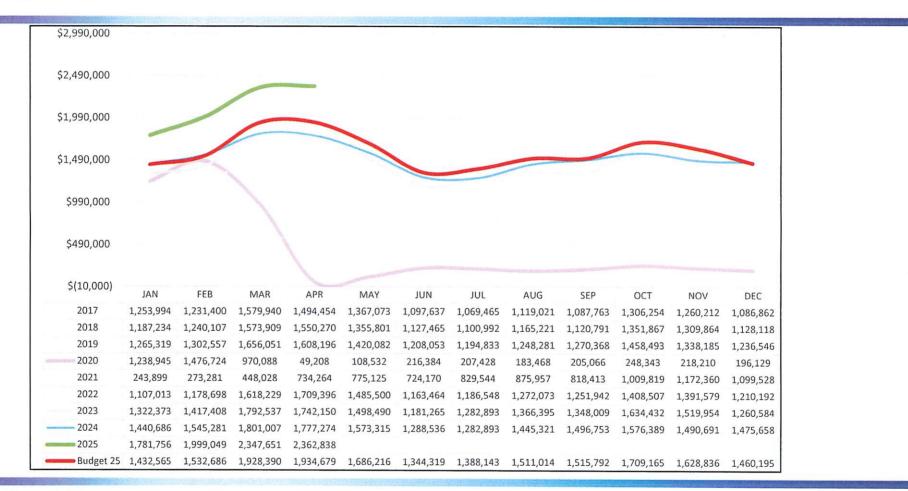
Monthly Financial Report

Operating Revenue (including FBO)



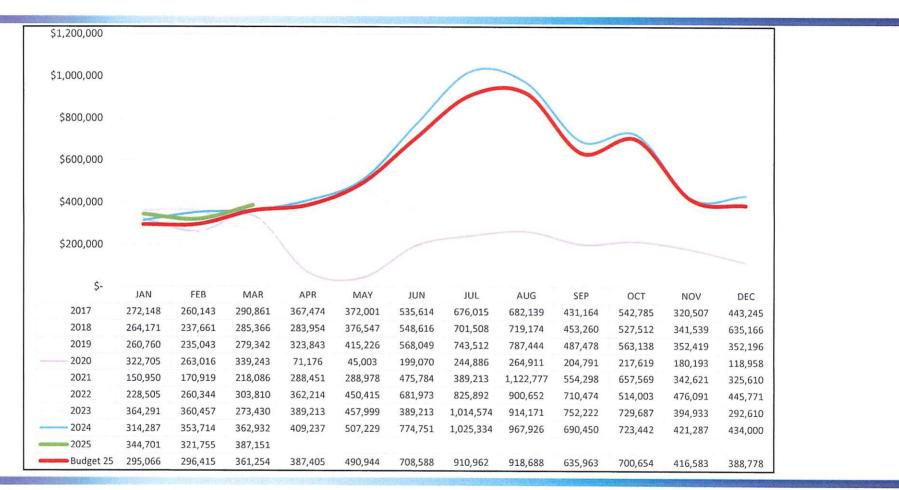
Monthly Financial Report

Parking Revenues



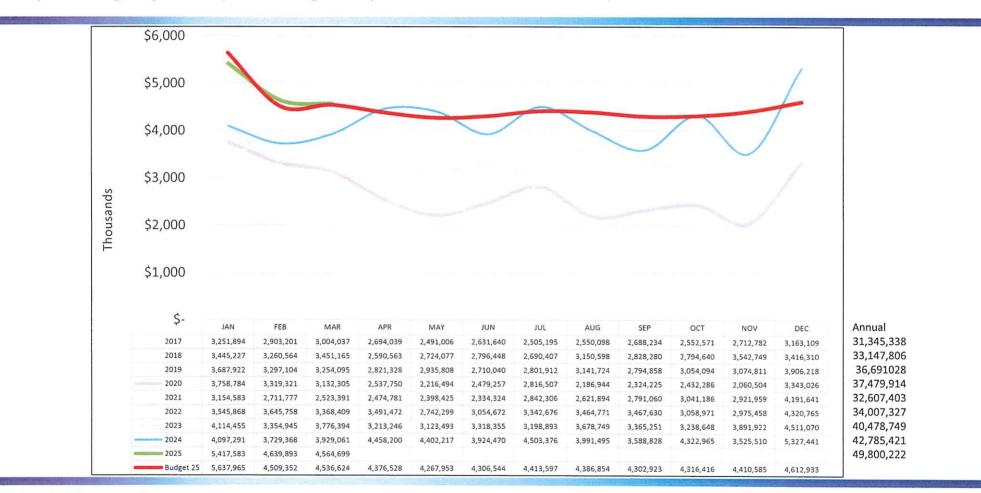
Monthly Financial Report

Rental Car Revenues



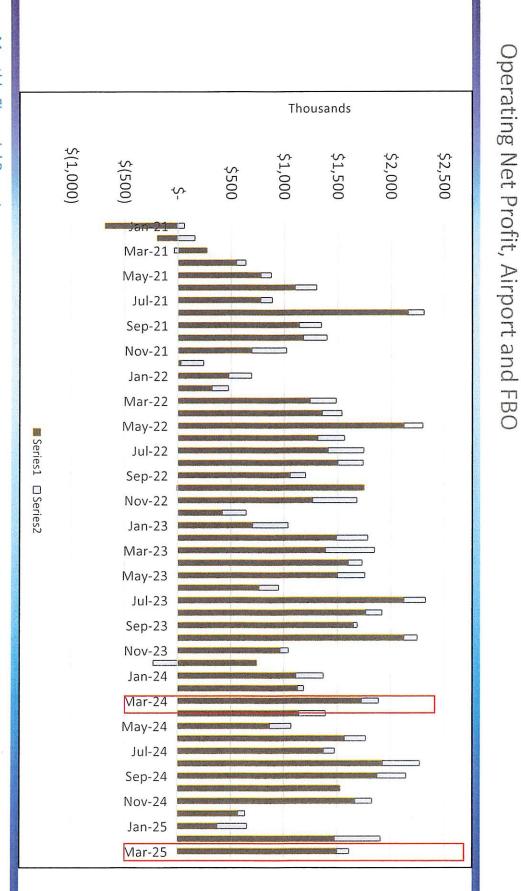
Monthly Financial Report

Operating Expense (including FBO)

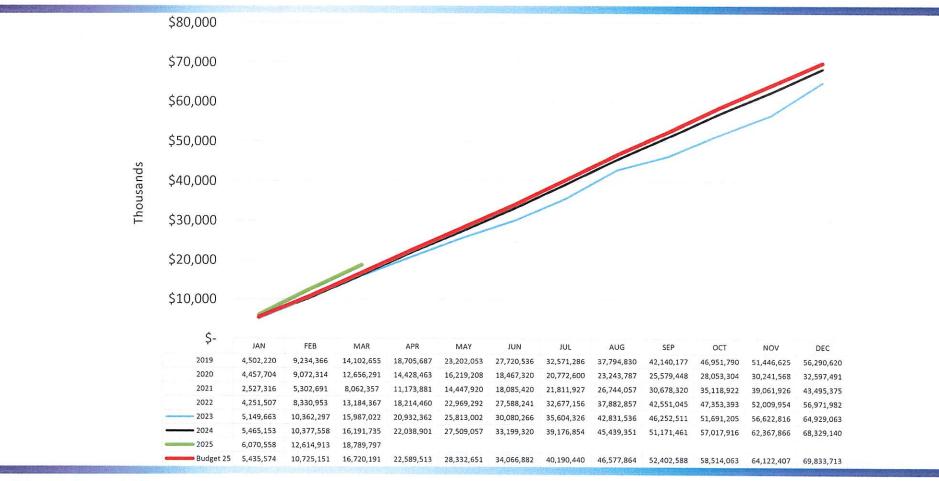


Monthly Financial Report

Monthly Financial Report

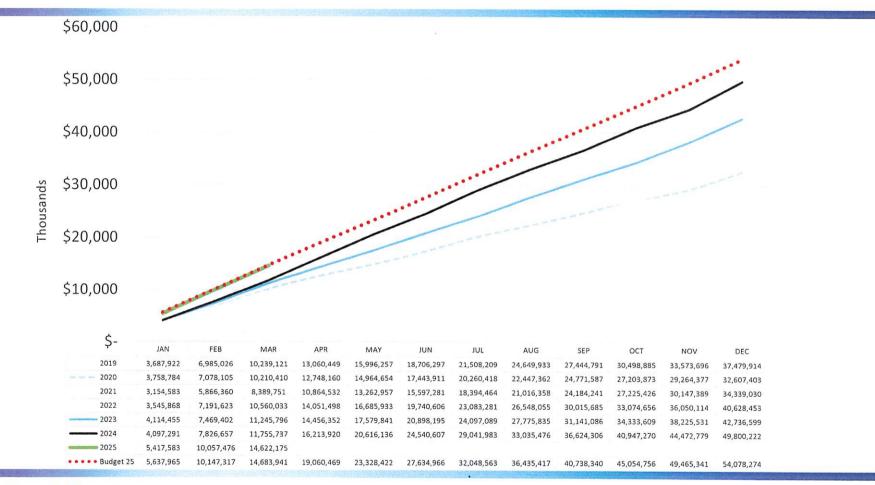


YTD Operating Revenue (excluding CARES) vs. YTD Budget (including FBO)



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	

\$ 4,672,707.61

Outstanding

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

DIRECT MARKET							
Atlanta	3	3	3	3	3	3	3
Baltimore	4	4	4	4	4	4	5
Charlotte	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
Denver	1	1	1	1	1	1	1
Detroit	4	4	4	4	4	4	3
Fort Lauderdale	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	
Nashville	1	1	1	1	1	1	
New York LaGuardia	2	2	2	2	2	2	1
Orlando	3	3	3	3	3	3	4
Orlando/Sanford	1				1		
Philadelphia	4	4	4	4	4	4	4
Punta Gorda	1				1		
Raleigh Durham		1				1	
Sarasota Bradenton		1					
St. Petersberg		1				1	
Tampa	1	1	1	1	1	1	2
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	4	4	4	4	4	4	3
	49	49	44	44	48	48	43

Other

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

NOTICE



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ALBANY COUNTY AIRPORT AUTHORITY

GOVERNANCE COMMITTEE REGULAR BOARD MEETING

MEETING NOTICE

Notice is hereby given of the following Governance Committee and Regular Board Meetings of the Albany County Airport Authority:

The Albany County Airport Authority will hold a Governance Committee meeting on Monday, May 12, 2025 at 9:00 a.m. followed by a Regular Board meeting. The meetings will be held in the 3rd Floor Conference Room located in the Main Terminal at the Albany International Airport, Albany, New York.

Liz Charland

From:	Liz Charland
Sent:	Monday, May 5, 2025 10:10 AM
То:	 Amelia Calhoun (Confidential Secretary to County Executive); 'Bart Johnson'; 'Beth DiBattista (Turner'; 'Brandon Russell, Majority Counsel'; 'Brian King'; 'Cameron Sagan (Albany County'; 'Carl Stewart (Turner'; Carmiena Brooks; Steve Dorsey; 'County Executive Daniel P. McCoy'; Dave Collins; Chris Menge; 'Frank Mauriello, Albany County Minority Leader'; 'George Penn (Albany County'; James Curran (Minority Counsel); 'Jermy Martelle (CHA'; 'Jill Bryce'; Johanna Bateman; Kevin Butterfield; 'Larry Rulison (Times Union'; 'LRulison (Times Union'; 'Lynne Lekakis Mass Transit Committee'; 'Majority Leader Dennis Feeney'; 'Mary Rozak (Albany County'; Melissa Wolfgang; 'Mike DeMasi (Business Review'; 'mmangini'; 'Pete Rea'; Rebekah Kennedy (Majority Counsel); 'Rich Amadon (CHA'; 'Rick Karlin'; 'Rob Wagner (Project Manager Turner'; 'Spotlight News'; Steve Smith; Susan Quine-Laurilliard (Mass Transit); Todd Pennington; 'WRGB
	News'
Subject:	Governance Committee & Regular Board Meeting Monday May 12, 2025 at 9:00 a.m.

ALBANY COUNTY AIRPORT AUTHORITY

GOVERNANCE COMMITTEE REGULAR BOARD MEETING

MEETING NOTICE

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Liz Charland

From:	Liz Charland
Sent:	Friday, May 2, 2025 11:35 AM
То:	Janet Thayer; John-Raphael Pichardo; John-Raphael Pichardo - IPAD; Kevin R. Hicks, Sr. (Personal); Samuel A. Fresina; Samuel A. Fresina - IPAD; Sari O'Connor; Steven H. Heider;
	tnardacci@gmail.com
Subject:	Monday May 12 - Governance Committee Meeting at 9:00 a.m. immediately followed by Regular Board meeting

Please see meeting notice below. We will have a Governance Committee meeting starting at 9:00 a.m. immediately followed by our Regular board meeting.

Please advise whether or not you will be attending.

Governance Committee Members: Sari M. O'Connor, Chair Thomas A. Nardacci Janet M. Thayer Sam Fresina, Ex Officio

Let me know if you have any questions.

Thank you. Liz

ALBANY COUNTY AIRPORT AUTHORITY

GOVERNANCE COMMITTEE REGULAR BOARD MEETING

MEETING NOTICE

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AGENDA ITEM NO. 1

Chairman's Remarks

AGENDA ITEM NO. 2

Approval of Minutes



Minutes of the Regular Meeting of the Albany County Airport Authority

April 16, 2025

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

MEMBERS PRESENT

MEMBERS ABSENT

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

STAFF

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

ATTENDEES

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



Chair Fresina noted that there was a quorum.

General:

1. Chairman's Remarks

2. Approval of Minutes

Mr. Hicks moved to approve the minutes of:

March 6, 2025; and March 24, 2025

The motion was adopted unanimously.

Management Reports:

3. Communications and Report of Chief Executive Officer

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

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

4. Chief Operating Officer

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

5. Chief Financial Officer Report

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

6. Project Development

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

7. Counsel

8. Concessions/Ambassador Program

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

9. Public Affairs - None



9a. Art & Culture - None

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

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

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

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

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

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

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

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



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

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

11. Authorization of Change Orders

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

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

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

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

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

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

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



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

 Delete former ACAA Board approved Change Order #8a in the amount of \$144,083.41. This Change Order was to replace fiber optic lines and conduits in conflict with the construction of the Terminal Expansion Project. The work was intended to be advanced by MLB Construction Services, LLC through the execution of the subject change order. The work was deemed a necessary upgrade to the Airport infrastructure and was not intended to be included in the scope of the Terminal Expansion Project. Subsequently, the subject Change Order #8a was paid for through a Claim Form as part of the 2024 Airport's Capital Plan for \$144.083.41.

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

12. Authorization of Federal and State Grants - NONE

13. Regional Advisory Board

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

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

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

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

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

14. Financial - Audit

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

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



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

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

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

The motion was adopted unanimously.

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

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

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



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

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

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

Old Business: None

New Business: None

Executive Session - Attorney-Client Privilege Matters

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

ES-1 – Matter Involving a Particular Individual

The motion was adopted unanimously.

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



ALBANY COUNTY AIRPORT AUTHORITY

REGULAR MEETING

AGENDA

April 16, 2025

General:

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

Special Meeting – March 6, 2025 Regular Meeting – March 24, 2025

3. Communications and Report of Chief Executive Officer

Reports:

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

Action Items:

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



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



Old Business:

New Business:





April 2025









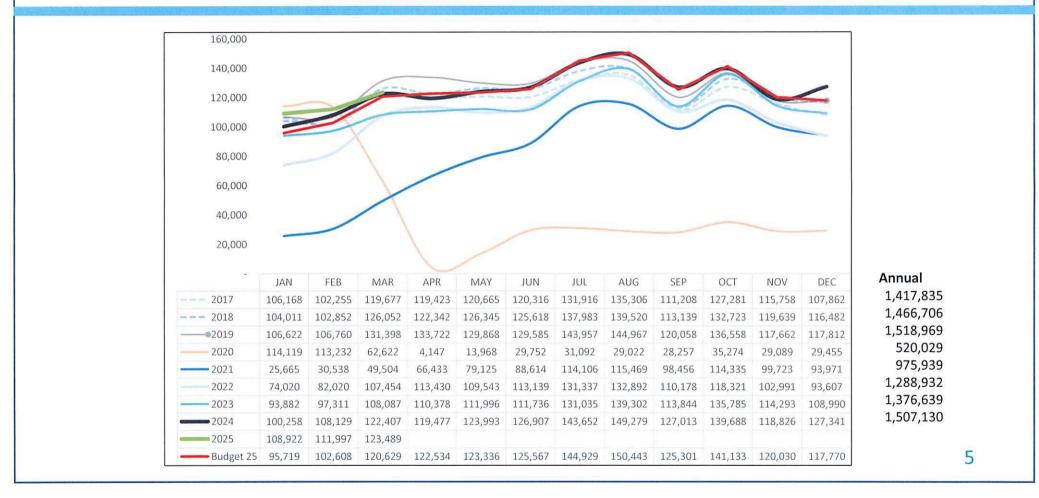
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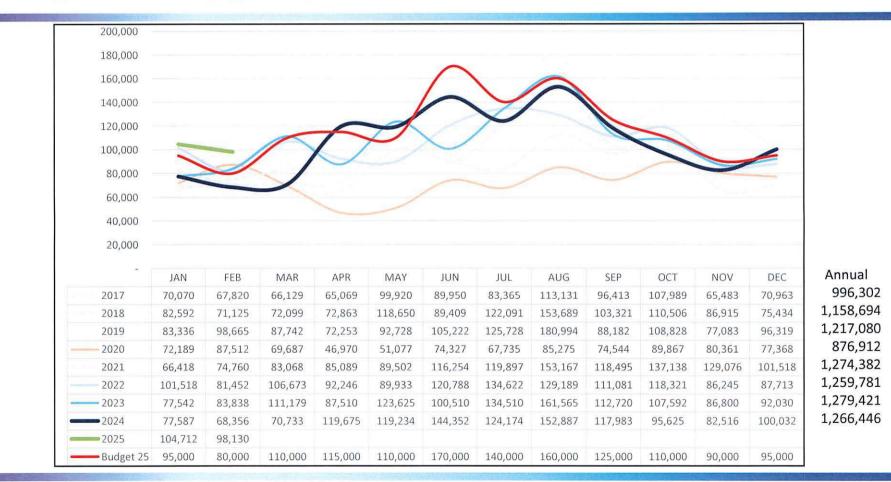
FINANCIAL REPORT

February 2025

April 1.6, 2025

Monthly Enplanements



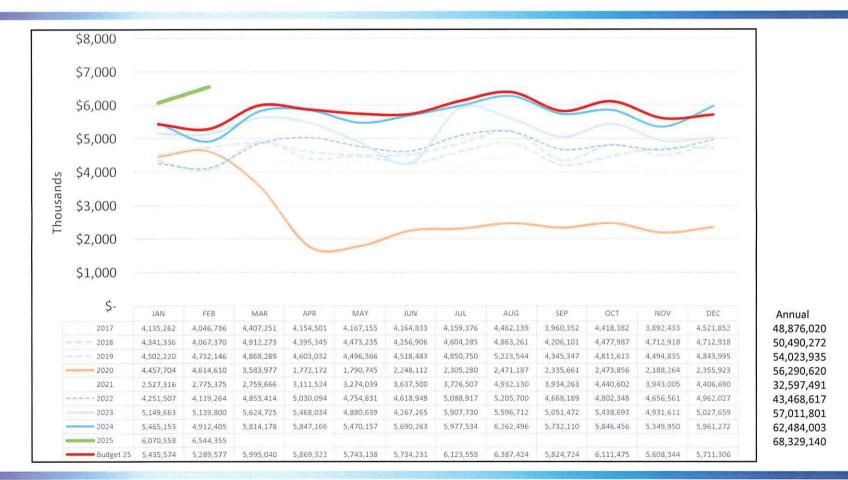


Monthly Jet A FBO only (gallons)

Monthly Financial Report

6

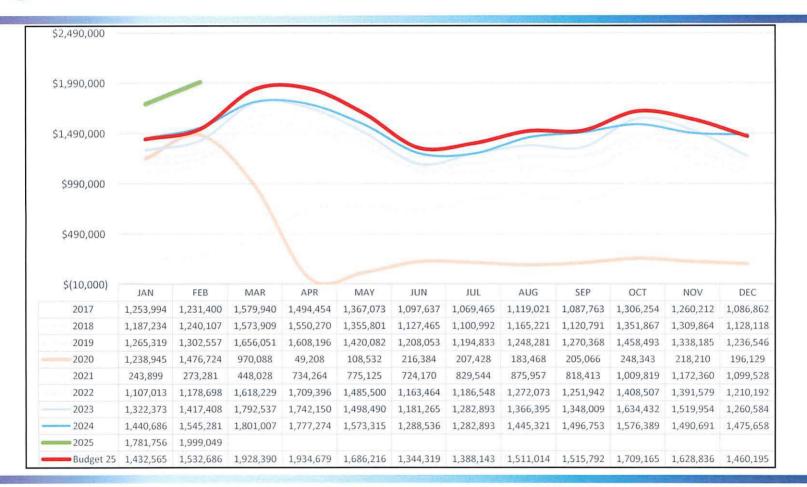
Operating Revenue (including FBO)



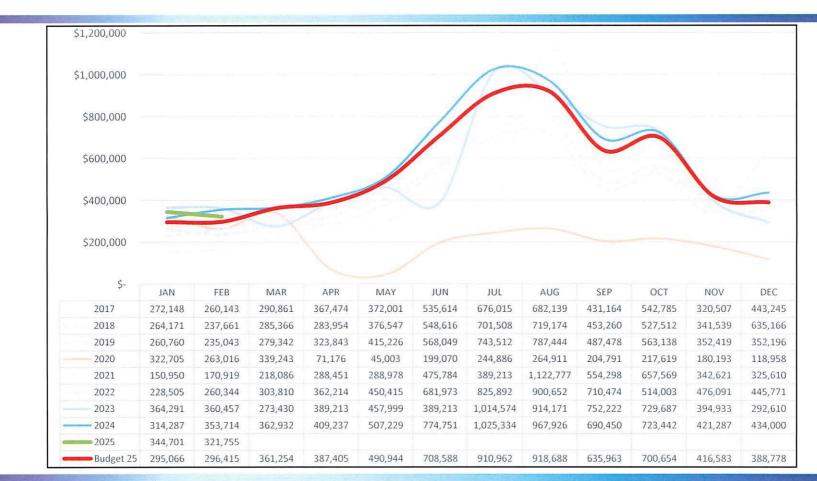
Monthly Financial Report

7

Parking Revenues



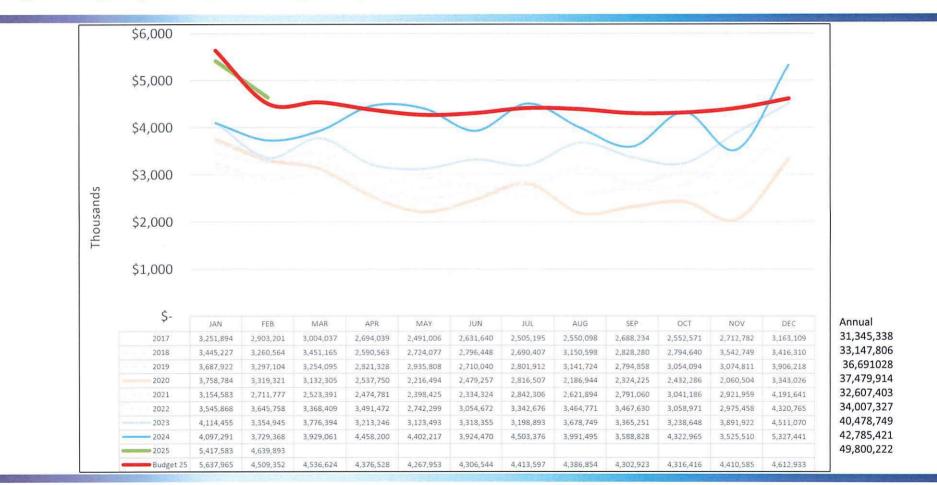
Monthly Financial Report



Rental Car Revenues

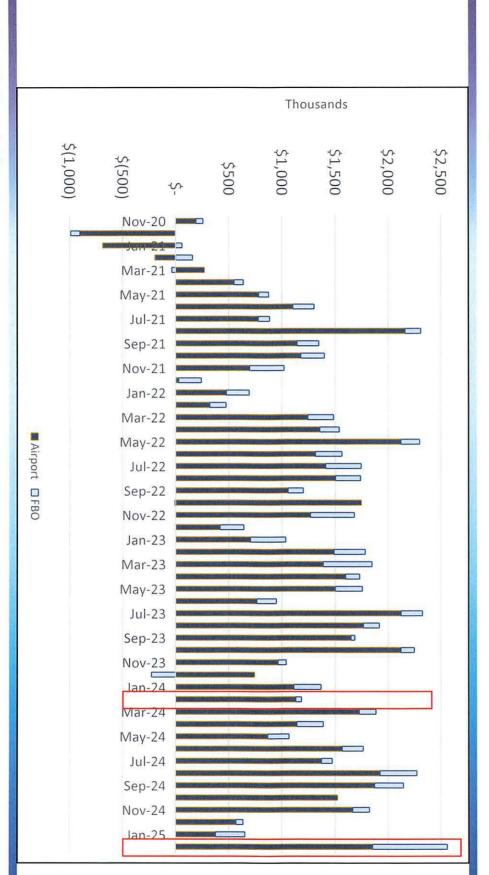
Monthly Financial Report





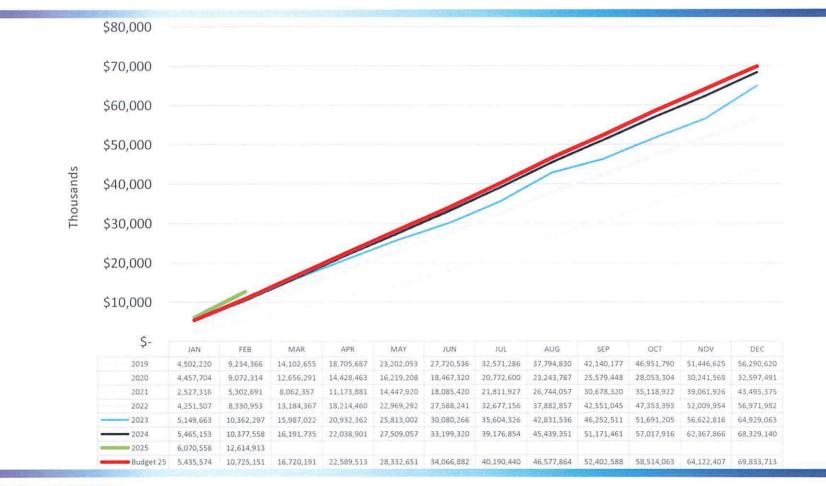
Monthly Financial Report

10



Operating Net Profit, Airport and FBO

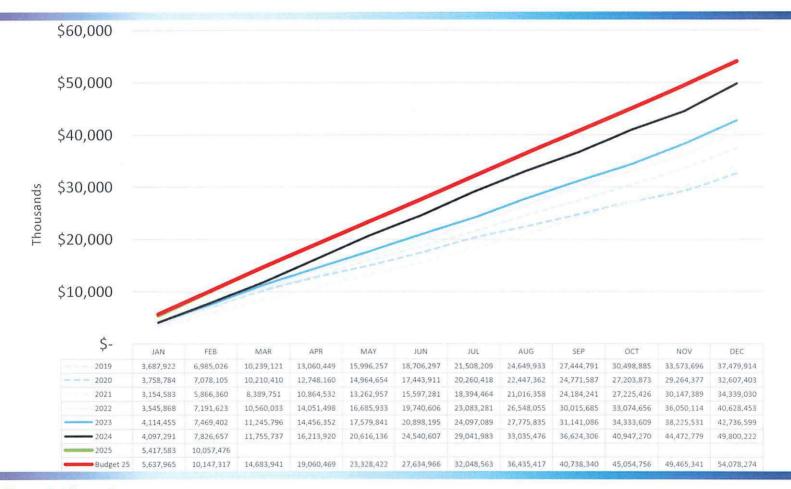
YTD Operating Revenue (excluding CARES) vs. YTD Budget (including FBO)



Monthly Financial Report

12

YTD Operating Expense vs. YTD Budget (including FBO)



Monthly Financial Report

13

Line of Credit Draws

	Draw Data	A		Repayment
	Draw Date	Amo	ount	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	2,308.12	1-Jul-24
LOC Draw 05	9-May-24	1,285	5,737.86	1-Jul-24
LOC Draw 06	14-Jun-24	2,586	5,897.15	2-Oct-24
LOC Draw 07	14-Jun-24	2,337	7,750.23	2-Oct-24
LOC Draw 08	22-Aug-24	4,055	5,372.75	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	5,137.75	
LOC Draw 11	16-Jan-25	1,667	7,596.47	27-Mar-25
LOC Draw 12	27-Feb-25	875	5,236.80	
LOC Draw 12	27-Feb-25	1,342	2,431.04	
LOC Draw 13	5-Mar-25	1,104	1,266.22	
LOC Draw 13	5-Mar-25	1,366	5,011.17	

Outstanding

7,287,736.13

Airline Schedules

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

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

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

Other

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

CHANGE IN UNRESTRICED WORKING CAPITAL

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

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

OPERATING REVENEUS

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

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

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

OPERATING EXPENSES

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

Personal Services increased due to higher costs for salaries & overtime

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

NON-OPERATING REVENUES, EXPENSES, DEPRECIATION AND CAPITAL CONTRIBUTIONS

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

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

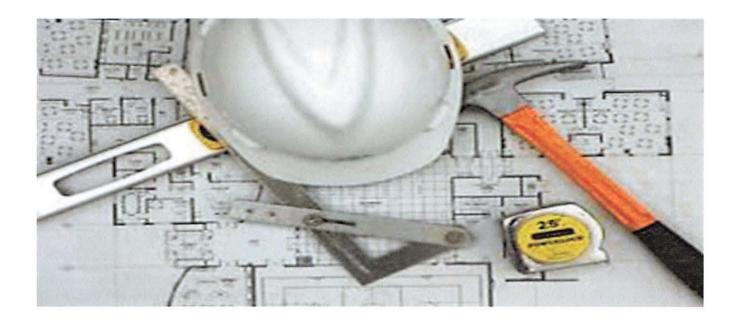
ACAA 2024 Final Audited Airline Year-End Settlement

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

Thank You



Project Development

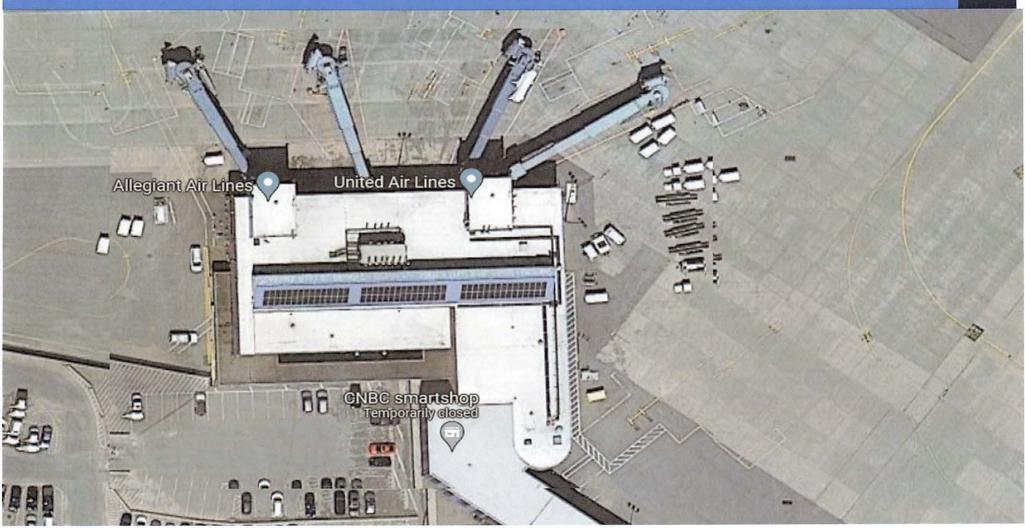






Terminal & Checkpoint Expansion

Concourse A Rehabilitation



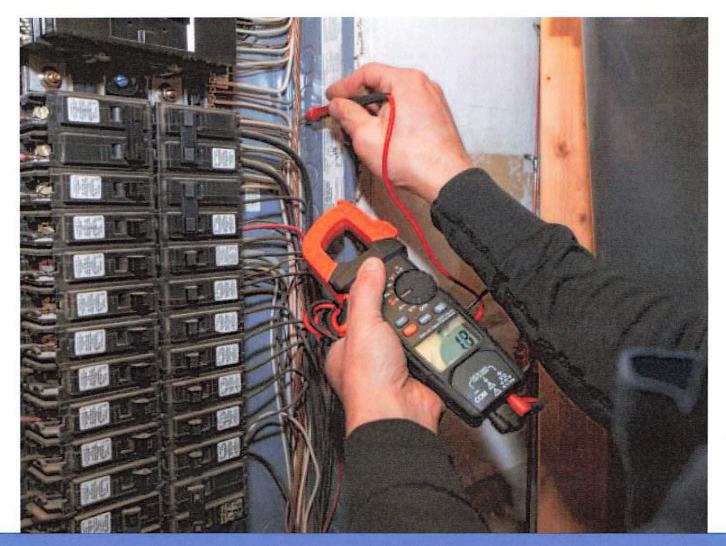


Replacement of Boarding Bridges A-6 & B-6



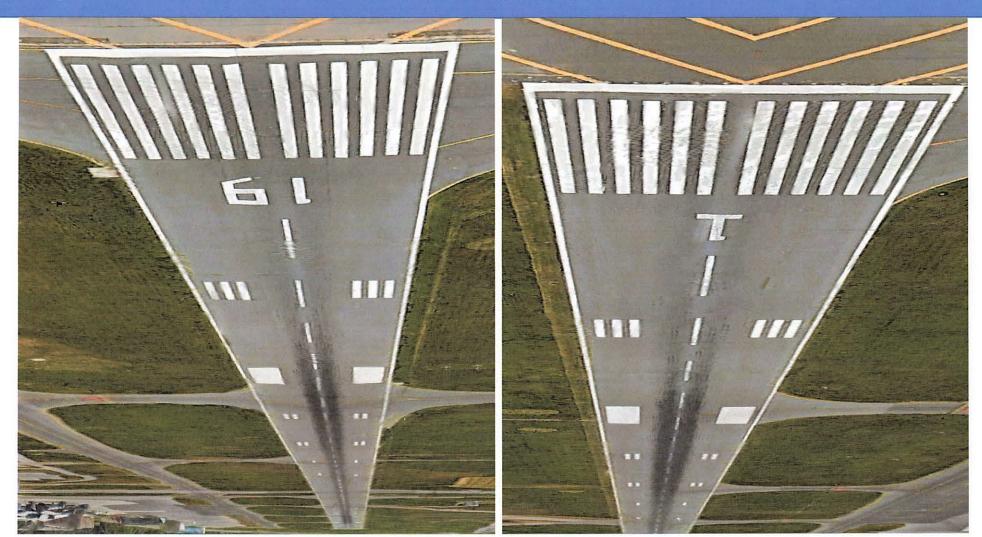


Elevators 9, 10, and 11 Replacement





Building 79 Electrical Upgrade



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





GA Apron Project





Fuel Farm Upgrades



Albany Shaker and Terminal Road Signal Upgrade





Uncommon Grounds

Art and Cultural Program

Kathy Greenwood, Director









April 2025

AGENDA ITEM NO. 3

Communications and

Report of Chief Executive Officer

AGENDA ITEM NO. 4

Chief Operating Officer

AGENDA ITEM NO. 5

Chief Financial Officer

ALB

Albany County Airport Authority

Monthly Financial Report

As of March 31, 2025

ALB

TO: ACAA Members

FROM: Margaret Herrmann, Acting CFO

RE: March 2025 Financial Performance

INTRODUCTION

The attached report includes the Airport's March 2025 statistical highlights, financial information, and operating information. This financial information is presented for the purposes of comparing budget to actual results and for indicating generally how revenues and expenses have compared to budgeted revenues and expenses through March 2025. The financial information presented herewith is prepared on the Albany County Airport Authority's budgetary basis of accounting. The information provided in this report does not include a forecast of the effects of the final settlement based upon the calculation provided for in the Airport Use and Lease Agreement, which expires December 31, 2025, or make any provision for accrual of funds owed to or from the Signatory 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

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

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

FINANCIAL INFORMATION

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

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

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

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

AIRLINE RATES AND CHARGES

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

AIRPORT REVENUES

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

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

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

that was effective on January 1, 2025.

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

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

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

				Budget				% Actual 2025	
		20	025 Budget	2	025 Actual	Variance	2	024 Actual	vs. 2024
Parking	Current Month	\$	1,928,390	\$	2,347,651	17.9%	\$	1,801,007	23.3%
-	Year-to-Date	\$	4,899,574	\$	6,128,456	20.1%	\$	4,786,974	21.9%
	YTD Rev/Enp	\$	15.36	\$	17.79	13.7%	\$	14.47	18.7%
Rental Cars	Current Month	\$	361,254	\$	387,151	6.7%	\$	362,932	6.3%
	Year-to-Date	\$	952,735	\$	1,053,607	9.6%	\$	1,030,933	2.2%
	YTD Rev/Enp	\$	2.99	\$	3.06	2.4%	\$	3.12	-1.9%
Food and Beverage	Current Month	\$	122,902	\$	121,750	-0.9%	\$	122,653	-0.7%
	Year-to-Date	\$	315,422	\$	351,298	10.2%	\$	316,792	9.8%
	YTD Rev/Enp	\$	0.99	\$	1.02	3.0%	\$	0.96	6.1%
Retail	Current Month	\$	76,051	\$	87,966	13.5%	\$	82,799	5.9%
	Year-to-Date	\$	196,597	\$	244,254	19.5%	\$	219,556	10.1%
	YTD Rev/Enp	\$	0.62	\$	0.71	13.1%	\$	0.66	6.4%

COMBINED MANAGEMENT OPERATING EXPENSES

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

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

OTHER REVENUES AND EXPENSES

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

AIRLINE INCENTIVES

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

MILLION AIR FBO OPERATIONS

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

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

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

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

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

LINE OF CREDIT

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

			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	

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

FEDERAL (FAA) & NYS DOT GRANTS

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

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

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

EMPLOYEE COUNTS

							Variance
	2024		2025				Budget vs.
	Budget	Dec-24	Budget	Jan-25	Feb-25	Mar-25	Mar-25
AvPorts:							
Airfield	29	20	30	20	18	19	11
Terminal	41	35	41	36	35	35	6
Loading Bridges	3	3	3	3	3	3	-
Parking	34	24	33	26	27	25	8
Curbside Security	3	3	3	4	4	4	(1)
ARFF	25	24	26	24	24	24	
Operations	38	18	21	18	18	17	<u>2</u> 4
Vehicles & Equipment	12	10	12	10	10	9	<u>3</u> 2
Administration	9	10	10	11	10	9	2
Total AvPorts Positions	194	147	179	152	149	145	34
Million Air:							
Commercial	11	11	11	11	11	11	-
General Aviation	21	20	22	21	21	22	-
Administration	4	4	5	4	4	4	1
Total Million Air Positions	36	35	38	36	36	37	1
Authority Positions	22	22	22	17	17	20	2
Total Positions	252	204	239	205	202	202	37

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

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
AIRLINE							
Allegiant	4	4	2	3	4	4	4
American	14	15	13	14	14	14	12
Avelo	1	1			1	1	
Delta	9	9	9	9	9	9	7
Jet Blue	4	4	4	4	4	4	4
Southwest	12	11	11	11	11	11	13
United	7	8	7	7	8	8	7
	51	52	46	48	51	51	47
DIRECT MARKET							
Atlanta	3	3	3	3	3	3	3
Baltimore	4	4	4	4	4	4	5
Charlotte	3	4	3	3	3	3	3
Charlotte/Concord	1				1		
Chicago-Midway	2	1	1	1	1	1	1
Chicago-O'Hare	6	7	5	6	7	7	5
Dallas/Ft. Worth	1	1	1	1	1	1	1
Denver	1	1	1	1	1	1	1
Detroit	4	4	4	4	4	4	3
Fort Lauderdale	2	2	2	2	2	2	2
Ft. Meyers							
Las Vegas	1	1	1	1	1	1	1
Miami							
Myrtle Beach	1	1			1	1	
Nashville	1	1	1	1	1	1	
New York LaGuardia	2	2	2	2	2	2	1
Orlando	4	4	4	4	4	4	5
Orlando/Sanford	1		1	1	1		1
Philadelphia	3	3	3	3	3	3	3
Punta Gorda	1	1	1	1	1	1	1
Raleigh Durham	•	1			-	1	
Sarasota Bradenton		1				1	1
St. Petersberg	1	1		1	1	1	1
Tampa	1	1	1	1	1	1	2
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	4	4	4	4	4	4	3
gen	51	52	46	48	51	51	47

Albany County Airport Authority Statements of Net Position

ASSETS CURRENT ASSETS Currestricted Assets Cash and Cash Equivalents \$ 8,391,185 \$ 10,783,697 Development Fund 28,212,265 25,188,748 Accounts Receivable 2,446,881 (7,73,6812) Leases 2,446,881 (7,75,6812) Prepaid Expenses 448,891 1,75,639 Total Unrestricted Assets 42,583,114 32,2552,717 Restricted Assets 42,454 470,480 Operating and Renewal Reserves 9,498,561 9,074,720 Capital Funds 8,660,664 10,060,080 Cort Funds 8,860,664 10,060,080 Revenue Bond Funds 9,498,561 213,206 Concasion Improvement Funds 7650,026 730,888 Total Current Assets 39,979,444 73,759,706 NON-CURRENT ASSETS 244,433,216 388,732,967 Capital Assets 301,467,470 277,825,339 Lease Receivable 13,383,2041 16,869,068 Prepaid Expenses 163,361 178,797 Total A		Unaudited March 31, 2025	Unaudited March 31, 2024		
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Operating and Renewal Reserves 9,498,651 9,074,720 CFC Funds 492,454 470,480 Capital Funds 8,016,423 8,989,192 PFC Funds 8,660,664 10,060,080 Revenue Bond Funds 9,840,139 11,062,422 FAA Restricted Funds 223,164 213,205 Consesion Improvement Funds 765,025 730,088 Total Current Assets 89,979,444 73,759,705 NON-CURRENT ASSETS 201,467,470 277,825,399 Lease Receivable 13,832,941 16,869,066 Prepaid Expenses 163,361 178,797 Total Non-Current Assets 301,467,470 277,825,399 Lease Receivable 13,832,941 16,869,066 Prepaid Expenses 315,463,772 294,973,262 Total Assets 405,443,216 368,732,967 DEFERRED OUTFLOWS OF RESOURCES Refunding 366,207 638,650 OPEB Expenses 9,30,867 1,063,610 1,053,610 Total Deferred Outflows of Resources 1,539,503 2,609,255 <t< td=""><td>Total Unrestricted Assets</td><td>42,583,114</td><td>32,552,717</td></t<>	Total Unrestricted Assets	42,583,114	32,552,717		
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Capital Assets 301,467,470 277,825,399 Lease Receivable 13,332,941 16,969,066 Prepaid Expenses 163,361 178,797 Total Non-Current Assets 315,463,772 294,973,262 Total Assets 405,443,216 366,732,967 DEFERRED OUTFLOWS OF RESOURCES 866,207 638,650 Refunding 386,207 638,650 OPEB Expenses 930,067 1,063,610 Total Assets AND DEFERRED OUTFLOWS 407,382,719 371,342,225 TOTAL ASSETS AND DEFERRED OUTFLOWS 407,382,719 371,342,225 LIABILITIES AND NET ASSETS 20,937,784 7,073,423 CURRENT LIABILITIES 9,434,534 10,601,404 Payable from Unrestriced Assets 20,937,784 7,073,423 Total Current Liabilities 30,372,318 17,674,827 NON-CURRENT LIABILITIES Bonds and other debt obligations 42,683,796 51,326,409 Net OPEB Liability proportionate share 746,699 1,112,966 Total Liabilities 79,669,320 76,542,322 DEFERRED INFLOWS OF RESOURCES	NON-CURRENT ASSETS				
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Refunding 386,207 638,650 OPEB Expenses 622,429 906,998 Pension Expenses 930,867 1,063,610 Total Defered Outflows of Resources 1,939,503 2,609,258 TOTAL ASSETS AND DEFERRED OUTFLOWS 407,382,719 371,342,225 LIABILITIES AND NET ASSETS 20,937,784 7,073,423 CURRENT LIABILITIES 9,434,534 10,601,404 Payable from Unrestriced Assets 9,434,534 10,601,404 Payable from Restricted Assets 20,937,784 7,073,423 Total Current Liabilities 30,372,318 17,674,827 NON-CURRENT LIABILITIES Bonds and other debt obligations 42,683,796 51,326,409 Net OPEB Liability 5,866,207 6,428,120 Net Pension Liability = proportionate share 746,999 1,112,966 Total Non-Current Liabilities 79,669,320 76,542,322 20 DEFERRED INFLOWS OF RESOURCES 20,002 58,867,495 75,313 Concession Improvement Funds 1,090,636 939,516 0PEB Expenses 725,677 766,596 75,313	Total Assets	405,443,216	368,732,967		
Refunding 386,207 638,650 OPEB Expenses 622,429 906,998 Pension Expenses 930,867 1,063,610 Total Defered Outflows of Resources 1,939,503 2,609,258 TOTAL ASSETS AND DEFERRED OUTFLOWS 407,382,719 371,342,225 LIABILITIES AND NET ASSETS 20,937,784 7,073,423 CURRENT LIABILITIES 9,434,534 10,601,404 Payable from Unrestriced Assets 9,434,534 10,601,404 Payable from Restricted Assets 20,937,784 7,073,423 Total Current Liabilities 30,372,318 17,674,827 NON-CURRENT LIABILITIES Bonds and other debt obligations 42,683,796 51,326,409 Net OPEB Liability 5,866,207 6,428,120 Net Pension Liability = proportionate share 746,999 1,112,966 Total Non-Current Liabilities 79,669,320 76,542,322 20 DEFERRED INFLOWS OF RESOURCES 20,002 58,867,495 75,313 Concession Improvement Funds 1,090,636 939,516 0PEB Expenses 725,677 766,596 75,313	DEFERRED OUTFLOWS OF RESOURCES				
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Total Deferred Outflows of Resources1,939,5032,609,258TOTAL ASSETS AND DEFERRED OUTFLOWS407,382,719371,342,225LIABILITIES407,382,719371,342,225CURRENT LIABILITIES9,434,53410,601,404Payable from Unrestriced Assets9,434,53410,601,404Payable from Restricted Assets20,937,7847,073,423Total Current Liabilities30,372,31817,674,827NON-CURRENT LIABILITIESBonds and other debt obligations42,683,79651,326,409Net OPEB Liability - proportionate share746,9991,112,966Total Non-Current Liabilities79,669,32076,542,322DEFERRED INFLOWS OF RESOURCES379,06475,313Concession Improvement Funds1,090,636939,516OPEB Expenses379,06475,313Leases15,194,01718,721,114Total Deferred Inflows of Resources17,389,39420,502,539NET POSITION1nvested in Capital Assets, net of Related Debt239,795,770214,249,924Net Position310,324,005274,297,364TOTAL LIABILITES, DEFERRED INFLOWS AND NET310,324,005274,297,364	OPEB Expenses	622,429	906,998		
TOTAL ASSETS AND DEFERRED OUTFLOWS407,382,719371,342,225LIABILITIES AND NET ASSETS CURRENT LIABILITIES Payable from Unrestriced Assets9,434,53410,601,404Payable from Restricted Assets20,937,7847,073,423Total Current Liabilities30,372,31817,674,827NON-CURRENT LIABILITIES Bonds and other debt obligations42,683,79651,326,409Net OPEB Liability5,866,2076,428,120Net OPEB Liability5,866,2076,428,120Net Pension Liability - proportionate share Total Non-Current Liabilities79,669,32076,542,322DEFERRED INFLOWS OF RESOURCES Concession Improvement Funds1,090,636939,516OPEB Expenses379,06475,313Leases15,194,01718,721,114Total Deferred Inflows of Resources17,389,39420,502,539NET POSITION Invested in Capital Assets, net of Related Debt Restricted Unrestricted239,795,770214,249,924Net Position310,324,005274,297,364TOTAL LIABILITES, DEFERRED INFLOWS AND NET	•	· · · · · · · · · · · · · · · · · · ·			
LIABILITIES AND NET ASSETS CURRENT LIABILITIES Payable from Unrestriced Assets Total Current Liabilities9,434,534 20,937,784 20,937,784 30,372,31810,601,404 	Total Deferred Outflows of Resources	1,939,503	2,609,258		
CURRENT LIABILITIESPayable from Unrestricted Assets9,434,53410,601,404Payable from Restricted Assets20,937,7847,073,423Total Current Liabilities30,372,31817,674,827NON-CURRENT LIABILITIESBonds and other debt obligations42,683,79651,326,409Net OPEB Liability5,866,2076,428,120Net Pension Liability - proportionate share746,9991,112,966Total Non-Current Liabilities49,297,00258,867,495Total Liabilities79,669,32076,542,322DEFERRED INFLOWS OF RESOURCES725,677766,596Concession Improvement Funds1,090,636939,516OPEB Expenses725,677766,596Pension Expenses379,06475,313Leases15,194,01718,721,114Total Deferred Inflows of Resources17,389,39420,502,539NET POSITION1nvested in Capital Assets, net of Related Debt Restricted239,795,770214,249,924Net Position310,324,005274,297,364TOTAL LIABILITES, DEFERRED INFLOWS AND NET310,324,005274,297,364	TOTAL ASSETS AND DEFERRED OUTFLOWS	407,382,719	371,342,225		
CURRENT LIABILITIESPayable from Unrestricted Assets9,434,53410,601,404Payable from Restricted Assets20,937,7847,073,423Total Current Liabilities30,372,31817,674,827NON-CURRENT LIABILITIESBonds and other debt obligations42,683,79651,326,409Net OPEB Liability5,866,2076,428,120Net Pension Liability - proportionate share746,9991,112,966Total Non-Current Liabilities49,297,00258,867,495Total Liabilities79,669,32076,542,322DEFERRED INFLOWS OF RESOURCES725,677766,596Concession Improvement Funds1,090,636939,516OPEB Expenses725,677766,596Pension Expenses379,06475,313Leases15,194,01718,721,114Total Deferred Inflows of Resources17,389,39420,502,539NET POSITION1nvested in Capital Assets, net of Related Debt Restricted239,795,770214,249,924Net Position310,324,005274,297,364TOTAL LIABILITES, DEFERRED INFLOWS AND NET310,324,005274,297,364	LIABILITIES AND NET ASSETS				
Payable from Restricted Assets Total Current Liabilities 20,937,784 7,073,423 NON-CURRENT LIABILITIES Bonds and other debt obligations Net OPEB Liability 42,683,796 51,326,409 Net OPEB Liability 5,866,207 6,428,120 Net Pension Liability - proportionate share Total Non-Current Liabilities 746,999 1,112,966 Total Liabilities 79,669,320 76,542,322 DEFERRED INFLOWS OF RESOURCES Concession Improvement Funds 1,090,636 939,516 OPEB Expenses 725,677 766,596 Pension Expenses 379,064 75,313 Leases 15,194,017 18,721,114 Total Deferred Inflows of Resources 17,389,394 20,502,539 NET POSITION Invested in Capital Assets, net of Related Debt Restricted 239,795,770 214,249,924 Verstricted 45,067,632 39,010,392 Unrestricted 310,324,005 274,297,364 Net Position 310,324,005 274,297,364					
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NON-CURRENT LIABILITIES Bonds and other debt obligations42,683,79651,326,409Net OPEB Liability5,866,2076,428,120Net Pension Liability - proportionate share Total Non-Current Liabilities746,9991,112,966Total Non-Current Liabilities49,297,00258,867,495Total Liabilities79,669,32076,542,322DEFERRED INFLOWS OF RESOURCES Concession Improvement Funds OPEB ExpensesConcession Improvement Funds OPEB Expenses1,090,636939,516OPEB Expenses725,677766,596Pension Expenses379,06475,313Leases15,194,01718,721,114Total Deferred Inflows of Resources17,389,39420,502,539NET POSITION Invested in Capital Assets, net of Related Debt Restricted Unrestricted239,795,770214,249,924Net Position310,324,005274,297,364TOTAL LIABILITES, DEFERRED INFLOWS AND NET	· · · · · · · · · · · · · · · · · · ·				
Bonds and other debt obligations 42,683,796 51,326,409 Net OPEB Liability 5,866,207 6,428,120 Net Pension Liability - proportionate share 746,999 1,112,966 Total Non-Current Liabilities 49,297,002 58,867,495 Total Liabilities 79,669,320 76,542,322 DEFERRED INFLOWS OF RESOURCES 725,677 766,596 Concession Improvement Funds 1,090,636 939,516 OPEB Expenses 725,677 766,596 Pension Expenses 379,064 75,313 Leases 15,194,017 18,721,114 Total Deferred Inflows of Resources 17,389,394 20,502,539 NET POSITION 45,067,632 39,010,392 Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET 210,324,005 274,297,364	Total Current Liabilities		17,674,827		
Net OPEB Liability 5,866,207 6,428,120 Net Pension Liability - proportionate share Total Non-Current Liabilities 746,999 1,112,966 Total Non-Current Liabilities 49,297,002 58,867,495 Total Liabilities 79,669,320 76,542,322 DEFERRED INFLOWS OF RESOURCES Concession Improvement Funds 1,090,636 939,516 OPEB Expenses 725,677 766,596 Pension Expenses 379,064 75,313 Leases 15,194,017 18,721,114 Total Deferred Inflows of Resources 17,389,394 20,502,539 NET POSITION Invested in Capital Assets, net of Related Debt Restricted 239,795,770 214,249,924 Net Position 310,324,005 274,297,364 Net Position 310,324,005 274,297,364	NON-CURRENT LIABILITIES				
Net Pension Liability - proportionate share Total Non-Current Liabilities746,9991,112,966Total Non-Current Liabilities49,297,00258,867,495Total Liabilities79,669,32076,542,322 DEFERRED INFLOWS OF RESOURCES Concession Improvement Funds1,090,636939,516OPEB Expenses725,677766,596Pension Expenses379,06475,313Leases15,194,01718,721,114Total Deferred Inflows of Resources17,389,39420,502,539 NET POSITION Invested in Capital Assets, net of Related Debt Restricted Unrestricted239,795,770214,249,924Restricted Unrestricted310,324,005274,297,364TOTAL LIABILITES, DEFERRED INFLOWS AND NET310,324,005274,297,364	Bonds and other debt obligations	42,683,796	51,326,409		
Total Non-Current Liabilities 49,297,002 58,867,495 Total Liabilities 79,669,320 76,542,322 DEFERRED INFLOWS OF RESOURCES 1,090,636 939,516 Concession Improvement Funds 1,090,636 939,516 OPEB Expenses 725,677 766,596 Pension Expenses 379,064 75,313 Leases 15,194,017 18,721,114 Total Deferred Inflows of Resources 17,389,394 20,502,539 NET POSITION Invested in Capital Assets, net of Related Debt 239,795,770 214,249,924 Restricted 45,067,632 39,010,392 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET 310,324,005 274,297,364		5,866,207			
Total Liabilities 79,669,320 76,542,322 DEFERRED INFLOWS OF RESOURCES Concession Improvement Funds 1,090,636 939,516 OPEB Expenses 725,677 766,596 Pension Expenses 379,064 75,313 Leases 15,194,017 18,721,114 Total Deferred Inflows of Resources 17,389,394 20,502,539 NET POSITION Restricted 239,795,770 214,249,924 Unrestricted 45,067,632 39,010,392 Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET 310,324,005 274,297,364					
DEFERRED INFLOWS OF RESOURCESConcession Improvement Funds1,090,636939,516OPEB Expenses725,677766,596Pension Expenses379,06475,313Leases15,194,01718,721,114Total Deferred Inflows of Resources17,389,39420,502,539NET POSITIONInvested in Capital Assets, net of Related Debt Restricted239,795,770214,249,924Restricted45,067,63239,010,392Unrestricted25,460,60321,037,048Net Position310,324,005274,297,364TOTAL LIABILITES, DEFERRED INFLOWS AND NET10,024,005274,297,364	Total Non-Current Liabilities	49,297,002	58,867,495		
Concession Improvement Funds 1,090,636 939,516 OPEB Expenses 725,677 766,596 Pension Expenses 379,064 75,313 Leases 15,194,017 18,721,114 Total Deferred Inflows of Resources 17,389,394 20,502,539 NET POSITION Invested in Capital Assets, net of Related Debt Restricted 239,795,770 214,249,924 Unrestricted 45,067,632 39,010,392 Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET 310,324,005 274,297,364	Total Liabilities	79,669,320	76,542,322		
OPEB Expenses 725,677 766,596 Pension Expenses 379,064 75,313 Leases 15,194,017 18,721,114 Total Deferred Inflows of Resources 17,389,394 20,502,539 NET POSITION Invested in Capital Assets, net of Related Debt Restricted 239,795,770 214,249,924 Unrestricted 45,067,632 39,010,392 Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET 310,324,005 274,297,364					
Pension Expenses 379,064 75,313 Leases 15,194,017 18,721,114 Total Deferred Inflows of Resources 17,389,394 20,502,539 NET POSITION Invested in Capital Assets, net of Related Debt Restricted 239,795,770 214,249,924 Unrestricted 45,067,632 39,010,392 Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET 310,324,005 274,297,364					
Leases 15,194,017 18,721,114 Total Deferred Inflows of Resources 17,389,394 20,502,539 NET POSITION Invested in Capital Assets, net of Related Debt 239,795,770 214,249,924 Restricted 45,067,632 39,010,392 Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET 310,324,005 310,324,005	•				
Total Deferred Inflows of Resources 17,389,394 20,502,539 NET POSITION Invested in Capital Assets, net of Related Debt Restricted Unrestricted 239,795,770 214,249,924 Variable 45,067,632 39,010,392 Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET 310,324,005 274,297,364	•				
NET POSITION Invested in Capital Assets, net of Related Debt 239,795,770 214,249,924 Restricted 45,067,632 39,010,392 Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET Interference Interference					
Invested in Capital Assets, net of Related Debt 239,795,770 214,249,924 Restricted 45,067,632 39,010,392 Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET Interference Interference	Total Deletted Innows of Resources	17,309,394	20,502,539		
Restricted 45,067,632 39,010,392 Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET 10,000 10,000					
Unrestricted 25,460,603 21,037,048 Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET 310,324,005 310,324,005	•				
Net Position 310,324,005 274,297,364 TOTAL LIABILITES, DEFERRED INFLOWS AND NET					
TOTAL LIABILITES, DEFERRED INFLOWS AND NET			<u> </u>		
	Net Position	310,324,005	274,297,364		
		\$ 407,382,719	\$ 371,342,225		

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

	2025		March 2025		March		2025 Actual/	
	Adopted FY	Budget	Actual	Variance	Variance	2024 YTD	Prior Year	
	Budget	YTD	YTD	YTD	%	Unaudited	Variance %	
AIRPORT OPERATING REVENUES								
Airline	\$ 17,438,116 \$	4,936,576	5,320,223	\$ 383,647	7.8%	4.748.497	12.0%	
Non-Airline	36,087,292	8,373,493	9,823,307	1,449,814	17.3%	8,332,832	0.0%	
Total Revenues	53,525,408	13,310,069	15,143,530	1,833,461	13.8%	13,081,329	17.9%	
ARPORT OPERATING EXPENSES								
Personal Services	13,946,659	3,486,665	3,441,412	(45,253)	1.3%	3,064,717	11.3%	
Employee Benefits	6,655,075	1,714,633	1,636,754	(77,878)	4.5%	1,427,123	0.0%	
Utilities & Communications	2,903,498	725,875	1,010,519	284,644	-39.2%	731,397	0.0%	
Purchased Services	10,162,173	3,099,419	3,093,623	(5,796)	0.2%	2,030,559	5.7%	
	6,054,576	1,730,819	1,853,730	122,911	-7.1%	1,200,788	-100.0%	
Material & Supplies					-7.1%			
Office	1,166,388	289,472	265,948	(23,524)		264,007	25.1%	
Administration	992,307	259,577	285,650	26,073	-10.0%	312,446	0.0%	
Non-Capital Equipment	911,000	227,750	202,846	(24,904)	10.9%	78,066	10.9%	
Total Expenses	42,791,676	11,534,210	11,790,482	256,273	-2.2%	9,109,103	29.4%	
AIRPORT OPERATING RESULTS	10,733,732	1,775,859	3,353,048	1,577,188	-88.8%	3,972,226	-15.6%	
BO OPERATING RESULTS	1,602,831	260,388	814,574	554,186	-212.8%	463,792	75.6%	
TOTAL OPERATING RESULTS	12,336,563	2,036,247	4,167,622	2,131,374	-104.7%	4,436,018	-6.1%	
OTHER REVENUES (EXPENSES)								
Interest Earnings	1,700,000	425,000	554,505	129,505	30.5%	674,175	-17.8%	
Passenger Facility Charges	3,641,472	910,368	910,368	-	0.0%	910,368	0.0%	
ACAA Debt Service	(9,916,250)	(2,479,063)	(2,479,063)	-	0.0%	(2,483,355)	-0.2%	
Line of Credit Interest	(600,000)	(150,000)	(17,847)	132,153	88.1%	-	0.0%	
Grant Income	138,700	34,675	21,719	(12,956)	-37.4%	38,038	-42.9%	
Improvement Charges	368,400	92,100	92,100	-	0.0%	92,100	0.0%	
Total Other								
Revenues(Expenses)	(4,667,678)	(1,166,920)	(918,218)	248,702	21.3%	(768,674)	19.5%	
NCOME/(LOSS) BEFORE CAPITAL								
CONTRIBUTIONS	7,668,885	869,328	3,249,405	2,380,076	-273.8%	3,667,344	-11.4%	
AIRLINE INCENTIVES	(400,000)	(100,000)	(92,252)	7,748	7.7%	(88,067)	4.8%	
CAPITAL CONTRIBUTIONS	<u> </u>	-	1,382,603	1,382,603	0.0%	-	0.0%	
NCREASE (DECREASE) IN NET POSITION	\$ 7,268,885 \$	769,328	4,539,756	3,770,428	-490.1%	3,579,277	26.8%	
			305,784,249			270,718,087		
NET POSITION, BEGINNING OF PERIOD						2101110100	-	

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

Adopted FY Budget Actual YTD Actual YTD AIRLINE REVENUES COMMERCIAL 5 6,986,385 \$ 1,658,146 \$ 1,942,118 Landing Fees-Non Signatory \$ 6,986,385 \$ 1,658,146 \$ 1,942,118 Common Signatory AIRLINE REVENUES 1,005,333 251,346 250,959 Common Signatory 949,230 219,030 180,944 Landing Fees-Non Signatory 949,230 219,030 180,944 Landing Fees-Non Signatory 0 <th colspan="5">2025 March 2025</th>	2025 March 2025				
AIRLINE REVENUES COMMERCIAL 5 6.986.385 \$ 1,658,146 \$ 1,942,118 Landing Fees-Signatory 47,680 11,920 0 Aifine Apron Fees 1,005,383 251,346 250,959 Giveol Disposal Fee 301,436 75,359 241,673 CARGO Landing Fees-Signatory 949,230 219,030 180,944 Landing Fees-Signatory 949,230 224,347 206,327 Space Rental 7,241,615 2,494,173 2,465,474 Non-Signatory Per Tum Fee 9,000 2,250 30,732 TOTAL AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 Total Airfield 30,000 7,500 25,521 Total Airfield 30,000 7,500 25,521 Total Airfield 30,000 7,500 24,229 Space Rent - Fixed Non Airline 199,247 49,812 <		/ariance	March 2024 YTD	2025 Actual/ Prior Year	
COMMERCIAL Landing Fees-Signatory Artifine Apron Fees 5 6,986,385 \$ 1,658,146 \$ 1,942,118 Landing Fees-Signatory Artifine Apron Fees 1,005,383 251,346 250,959 Glycol Disposal Fee 301,436 75,359 241,673 CARGO 949,230 219,030 180,944 Landing Fees-Signatory 0 0 0 TERMINAL Loading Bridges 897,387 224,347 208,322 Space Rental 7,241,615 2,449,178 2,465,474 Non-Signatory Per Tum Fee 9,000 2,250 30,732 TOTAL AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 ARFIELD Tenant Maintenance 20,559 5,140 0 Tenant Maintenance 20,559 5,140 0 0 Tenant Maintenance 20,559 5,140 0 0 0 Tenant Maintenance 136,920 9,230 9,790 Tenant Maintenance 20,556 5,140 0 Tenant Maintenance 14,900,03 </th <th>YTD</th> <th>%</th> <th>Unaudited</th> <th>Variance %</th>	YTD	%	Unaudited	Variance %	
COMMERCIAL Landing Fees-Signatory Alrine Apron Fees \$ 6.986,385 \$ 1.658,146 \$ 1.942,118 Landing Fees-Signatory Alrine Apron Fees 1,005,383 251,346 250,959 Glycol Disposal Fee 301,436 75,359 241,673 CARGO 949,230 219,030 180,944 Landing Fees-Signatory Landing Fees-Signatory 949,230 2219,030 180,944 CARGO 897,387 224,347 208,322 30,732 TCHMINAL 2,456,374 2,455,474 2,455,474 2,455,474 Non-Signatory Per Tum Fee 9,000 2,250 30,732 TOTAL ARLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 30,000 7,500 25,521 TERMINAL Utily Reimbursement 36,920 9,230 9,790 Tarant Maintenance 20,559 5,140 0 0 0 Food & Beverage 1,450,00 315,422 351,298 7244,254 Advertising 0 0 0 0 0 0					
Landing Fees-Signatory \$ 6,986,385 \$ 1,942,116 Landing Fees-Non Signatory 47,680 11,920 0 Alfine Aprine Fees 1005,333 251,346 250,959 Glycol Disposal Fee 301,436 75,359 241,673 CARGO Landing Fees-Non Signatory 0 0 0 Landing Fees-Non Signatory 949,230 219,030 180,944 Landing Fees-Non Signatory 0 0 0 0 TERMINAL 244,673 224,347 208,322 Space Rental 7,241,615 2,494,178 2,465,474 Non-Signatory Per Tum Fee 7,000 2,5521 707AL Total ARLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 20,509 5,140 0 Space Rent - Non Alfine 199,247 49,812 62,229 Space Rent - Non Alfine 199,247 49,812 62,229 Space Rent - Non Alfine 199,247 49,812 62,239 Garage Space Cart Rentals 14,900 </td <td></td> <td></td> <td></td> <td></td>					
Landing Fees-Non Signatory 47,680 11,920 0 Alrine Apron Fees 1,005,383 251,346 250,959 Glycol Disposal Fee 301,436 75,359 241,673 CARGO 0 0 0 0 0 Landing Fees-Non Signatory 949,230 219,030 180,944 Loading Bridges 897,387 224,347 208,322 Space Rental 7,241,615 2,494,178 2,465,474 Non-Signatory Per Tum Fee 9,000 2,250 30,732 TOTAL AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 Total Airfield 30,000 7,500 25,521 Total Airfield 30,000 7,500 25,521 Total Airfield 199,247 48,812 62,229 Space Rent - Non Airline	3 \$ 283,972	17.13%	\$ 1,946,633	-0.23%	
Glycol Disposal Fee 301,436 75,359 241,673 CARGO Landing Fees-Signatory 949,230 219,030 180,944 Landing Fees-Non Signatory 0 0 0 0 TERMINAL Loading Bridges 897,387 224,347 208,322 Space Rental 7,241,615 2,494,178 2,465,474 Non-Signatory Per Tum Fee 9,000 2,250 30,732 TOTAL ARLINE REVENUES 17,438,116 4,935,676 5,320,223 NON-AIRLINE REVENUES 30,000 7,500 25,521 Total Airfield 30,000 7,500 25,521 Total Airfield 30,000 7,500 25,521 TereminAl 14,920 9,790 0 0 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Fixed Non Airline 199,247 49,812 62,298 Retail 935,600 196,597 244,254 Advertising 0 0 0 0 Atth 1) (11,920)	-100.00%	0	0.00%	
CARGO Landing Fees-Signatory 949,230 219,030 180,944 Landing Fees-Non Signatory 0 0 0 0 TERMINAL Loading Bridges 897,387 224,347 208,322 Space Rental 7.241,615 2.484,178 2.465,474 Non-Signatory Per Tum Fee 9,000 2,250 30,732 TOTAL AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 TERMINAL 0 0 7,500 25,521 TERMINAL 0 0,000 7,500 25,521 TERMINAL 0 0 0 24,254 JUIIIy Reimbursement 36,920 9,230 9,790 Tenant Maintenance 20,559 5,140 0 0 Space Rent - Non Airline 196,568 141,392 141,389 Food & Beverage 1,460,000 315,422 351,298 Retatil 953,600 196,42	9 (386)	-0.15%	223,215	12.43%	
Landing Fees-Signatory 949,230 219,030 180,944 Landing Fees-Non Signatory 0 0 0 0 TERMINAL 1 243,347 208,322 Space Rental 7,241,615 2,494,178 2,465,474 Non-Signatory Per Tum Fee 9,000 2,250 30,737 TOTAL AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRINE REVENUES 17,438,116 4,936,576 5,320,223 Non-Signatory Per Tum Fee 20,000 7,500 25,521 Total Airfield 30,000 7,500 25,521 Total Severage 1,450,000 315,422 351,298 Parking 1,450,000 315,422 351,298 Retail 953,600 96,577 2	3 166,313	220.69%	196,008	23.30%	
Landing Fees-Non Signatory 0 0 0 0 TERMINAL Loading Bridges 897,387 224,347 208,322 Space Rental 7,241,615 2,494,178 2,465,474 Non-Signatory Per Tum Fee 9,000 2,250 30,732 TOTAL AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Non Airline 195,500 196,597 244,254 Advertising 0 0 0 0 Advertising 1,4500,00 3,725 4,675 Baggage Cart Rentals 14,900 3,725 4,675					
TERMINAL Loading Bridges 897,367 224,347 208,322 Space Rental 7,241,615 2,494,178 2,465,474 Non-Signatory Per Tum Fee 9,000 2,250 30,732 TOTAL AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 30,000 7,500 25,521 Total Airfield 30,000 7,500 25,521 TERMINAL Utility Reimbursement 36,920 9,230 9,790 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Fixed Non Airline 565,568 141,332 141,339 Food & Beverage 1,490,000 315,422 351,288 Retail 953,600 196,597 244,254 Advertising 0 0 0 0 ATM 14,598 3,650 3,588 0perating Permits 348,420 87,105 91,557 Baggage Cart Rentals 14,900 <		-17.39%	203,649		
Loading Bridges 897,387 224,347 208,322 Space Rental 7,241,615 2,494,178 2,465,474 Non-Signatory Per Tum Fee 9,000 2,250 30,732 TOTAL AIRLINE REVENUES 17,438,116 4,935,676 5,320,223 NON-AIRLINE REVENUES 7,600 25,521 AIRFIELD	, ,	0.00%	2,766	-100.00%	
Space Rental 7.241,615 2.494,178 2.466,474 Non-Signatory Per Tum Fee 9,000 2,250 30,732 TOTAL AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 30,000 7,500 25,521 Tenant Maintenance 30,000 7,500 25,521 TERMINAL Utility Reimbursement 36,920 9,230 9,790 Tenant Maintenance 20,559 5,140 0 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Non Airline 199,247 49,812 36,50 3,598 Food & Beverage 1,450,000 315,422 351,298 Retail 953,600 196,597 244,254 Advertising 0 0 0 0 Vending Machines 14,590 3,725 4,675 Baggage Cart Rentals 14,900 3,725 1,053,607 Total Terminal 3,656,712 <	2 (16,025)	-7.14%	206,864	0.70%	
Non-Signatory Per Turn Fee TOTAL AIRLINE REVENUES 9,000 2,250 30,732 NON-AIRLINE REVENUES 17,438,116 4,936,576 5,320,223 NON-AIRLINE REVENUES 30,000 7,500 25,521 Tenant Maintenance 30,000 7,500 25,521 TERMINAL Utility Reimbursement 36,920 9,230 9,790 Tenant Maintenance 20,559 5,140 0 0 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Fixed Non Airline 565,668 141,392 141,389 Food & Beverage 1,480,000 315,422 351,298 Retail 953,600 196,597 244,254 Advertising 0 0 0 ATM 14,598 3,650 3,598 Operating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 4,675 Baggage Carl Rentals 14,900 3,725 1,053,607 Access Fees 238,166 59,542<	• • •	-1.15%	1,968,647	25.24%	
NON-AIRLINE REVENUES AIRFIELD Tenant Maintenance 30,000 7,500 25,521 Total Airfield 30,000 7,500 25,521 TERMINAL Utility Reimbursement 36,920 9,230 9,790 Tenant Maintenance 20,559 5,140 0 0 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Fixed Non Airline 565,568 141,392 141,389 Food & Beverage 1,450,000 315,422 351,298 Retail 953,600 196,597 244,254 Advertising 0 0 0 0 ATM 14,598 3,650 3,598 Operating Permits 348,420 87,105 91,557 Baggage Cart Rentals 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 3680,30 92,008 101,643 G		1265.87%	715	4199.14%	
AIRFIELD Tenant Maintenance 30,000 7,500 25,521 Total Airfield 30,000 7,500 25,521 TERMINAL Utility Reimbursement 36,920 9,230 9,790 Tenant Maintenance 20,559 5,140 0 0 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Fixed Non Airline 565,568 141,392 141,389 Food & Beverage 1,490,000 315,422 351,298 Retail 900 0 <t< td=""><td>3 383,647</td><td>7.77%</td><td>4,748,497</td><td>12.04%</td></t<>	3 383,647	7.77%	4,748,497	12.04%	
Tenant Maintenance 30,000 7,500 25,521 Total Airfield 30,000 7,500 25,521 TERMINAL Utility Reimbursement 36,920 9,230 9,790 Tenant Maintenance 20,559 5,140 0 Space Rent - Non Airfine 199,247 49,812 62,299 Space Rent - Fixed Non Airfine 565,568 141,382 141,389 Food & Beverage 1,490,000 315,422 351,298 Retail 953,600 196,597 244,254 Advertising 0 0 0 0 0 Advertising 14,598 3,650 3,598 0porating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 4,617 Total Terminal 3,656,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,601					
Total Airfield 30,000 7,500 25,521 TERMINAL Utility Reimbursement 36,920 9,230 9,790 Tenant Maintenance 20,559 5,140 0 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Fixed Non Airline 565,568 141,392 141,389 Food & Beverage 1,490,000 315,422 351,298 Retail 953,600 196,597 244,254 Advertising 0 0 0 0 Operating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 4,675 Rental Cars 6,511,300 952,735 1,063,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Kiosk Rent 21,600 5,400 5,400 T					
TERMINAL Utility Reimbursement 36,920 9,230 9,790 Tenant Maintenance 20,559 5,140 0 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Fixed Non Airline 565,568 141,392 141,389 Food & Beverage 1,490,000 315,422 351,298 Retail 953,600 196,597 244,254 Advertising 0 0 0 0 Advertising 0 0 0 0 0 Oparating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 3,114 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070		240.28%	22,925		
Utility Reimbursement 36,920 9,230 9,790 Tenant Maintenance 20,559 5,140 0 Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Fixed Non Airline 565,668 141,392 141,389 Food & Beverage 1,480,000 315,422 351,298 Retail 953,600 196,597 244,254 Advertising 0 0 0 0 ATM 14,598 3,650 3,598 Operating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 3,314 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,422 44,070 TNCs 368,030 92,008 101,643 <	1 18,021	240.28%	22,925	11.32%	
Tenant Maintenance 20,559 5,140 0 Space Rent - Non Airtine 199,247 49,812 62,299 Space Rent - Fixed Non Airtine 565,568 141,392 141,389 Food & Beverage 1,490,000 315,422 351,298 Retail 953,600 196,597 244,264 Advertising 0 0 0 0 ATM 14,598 3,650 3,598 Operating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 3,314 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601	_	_			
Space Rent - Non Airline 199,247 49,812 62,299 Space Rent - Fixed Non Airline 565,568 141,392 141,389 Food & Beverage 1,490,000 315,422 351,298 Retail 953,600 196,597 244,254 Advertising 0 0 0 0 ArtM 14,598 3,650 3,598 Operating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 3,314 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 <td></td> <td>6.07%</td> <td>9,266</td> <td></td>		6.07%	9,266		
Space Rent - Fixed Non Airline 565,568 141,392 141,389 Food & Beverage 1,490,000 315,422 351,298 Retail 953,600 196,597 244,254 Advertising 0 0 0 0 ATM 14,598 3,650 3,598 Operating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 3,314 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Space Rent 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258	(-100.00%	3,270	-100.00%	
Food & Beverage 1,490,000 315,422 351,298 Retail 953,600 196,597 244,254 Advertising 0 0 0 0 Advertising 0 0 0 0 0 Operating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 3,314 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258		25.07%	49,816	25.06%	
Retail 953,600 196,597 244,254 Advertising 0 0 0 0 ATM 14,598 3,650 3,598 Operating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 3,314 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241	• •	0.00% 11.37%	141,389 316,792	0.00% 10.89%	
Advertising 0 0 0 0 ATM 14,598 3,650 3,598 Operating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 3,314 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 1		24.24%	219,556	11.25%	
ATM 14,598 3,650 3,598 Operating Permits 348,420 87,105 91,557 Vending Machines 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 3,314 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455		0.00%	(4,300)	-100.00%	
Vending Machines 14,900 3,725 4,675 Baggage Cart Rentals 14,900 3,725 3,314 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,652 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tit.771 T Hangar S 1,586 397 421 Industrial Park		-1.42%	3,610	-0.35%	
Baggage Carl Rentals 14,900 3,725 3,314 Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION 92,735 1,053,607 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 11366	4,452	5.11%	101,617	-9.90%	
Total Terminal 3,658,712 815,797 912,173 GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,652 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 116 137,030 Land Rental 363,074 90,769 101,366 140,32 238,879	5 950	25.50%	3,229	44.80%	
GROUND TRANSPORTATION Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,652 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 116 Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 10		<u>-11.03%</u> 11.81%	3,517	<u>-5.75%</u> 7.60%	
Parking 19,107,600 4,902,541 6,128,456 Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 19,662 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 950,492 237,623	50,370	11.0170	047,701	7.00%	
Rental Cars 6,511,300 952,735 1,053,607 Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 101,366 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental<					
Access Fees 238,166 59,542 44,070 TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tite Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660		25.01%	4,786,974	28.02%	
TNCs 368,030 92,008 101,643 Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 116 101,366 Tie Downs 1,586 397 421 10dustrial Park 617,937 154,484 137,030 Land Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 665 Fingerprinting 39,000 9,750 12,420		10.59%	1,030,933	2.20%	
Garage Space Rent 89,702 22,426 22,425 Garage Kiosk Rent 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT 7 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprining 39,000 9,750 12,420 Tena	• • •	-25.98% 10.47%	32,878 74,603	34.04% 36.25%	
Garage Kiosk Rent Total Ground Transportation 21,600 5,400 5,400 Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT 26,336,398 6,034,651 7,355,601 OTHER AIRPORT 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Intermet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 5000 0		0.00%	21,563	4.00%	
Total Ground Transportation 26,336,398 6,034,651 7,355,601 OTHER AIRPORT Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Anterna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 0 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 </td <td></td> <td>0.00%</td> <td>5,400</td> <td>0.00%</td>		0.00%	5,400	0.00%	
Telephone System - Tenants 49,032 12,258 11,669 Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,008 <td< td=""><td></td><td>21.89%</td><td>5,952,350</td><td>23.57%</td></td<>		21.89%	5,952,350	23.57%	
Building Rental 76,965 19,241 19,062 Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372					
Control Tower Rental 806,376 201,594 197,662 Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other 80,000 20,000 6,405	9 (589)	-4.80%	12,983	-10.12%	
Air Cargo Facility 1,341,818 335,455 328,844 State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprining 39,000 9,750 12,420 Tenant Maintenance 2,000 5000 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other 80,000 20,000 6,405	2 (180)	-0.93%	19,481	-2.15%	
State Executive Hangar 1,247,083 311,771 311,771 T Hangars 176,328 44,082 39,316 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other 80,000 20,000 6,405	2 (3,932)	-1.95%	197,662	0.00%	
T Hangars 176,328 44,082 39,316 Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other 80,000 20,000 6,405		-1.97%	328,651	0.06%	
Tie Downs 1,586 397 421 Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other 80,000 20,000 6,405		0.00%	311,771	0.00%	
Industrial Park 617,937 154,484 137,030 Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other 80,000 20,000 6,405	• • •	-10.81% 6.08%	44,431	-11.51% 3.00%	
Land Rental 363,074 90,769 101,366 Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other		-11.30%	408 148,791	-7.90%	
Hangar Rental 950,492 237,623 238,879 Antenna Space Rental 112,473 28,118 21,132 Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other 80,000 20,000 6,405		11.68%	112,867	-10.19%	
Internet and Cable Access 2,660 665 665 Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other		0.53%	228,619	4.49%	
Fingerprinting 39,000 9,750 12,420 Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other		-24.85%	20,801	1.59%	
Tenant Maintenance 2,000 500 0 Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other	5 0	0.00%	665		
Ebay/Scrap/Equipment Sales 5,000 1,250 14,091 Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other		27.38%	9,419		
Utility Reimbursement 165,000 41,250 69,908 Reimbursement of Property Taxes 25,357 6,339 19,372 Other 80,000 20,000 6,405	• •	-100.00%	0	0.00%	
Reimbursement of Property Taxes 25,357 6,339 19,372 Other 80,000 20,000 6,405		1027.28%	4,418	218.93%	
Other 80,000 20,000 6,405		69.47% 205.60%	52,350 15,741	33.54% 23.07%	
		-67.98%	737	768.83%	
		0.95%	1,509,796	1.34%	
TOTAL NON AIRLINE REVENUES 36,087,292 8,373,493 9,823,307	7 1,449,814	17.31%	8,332,832	17.89%	
TOTAL REVENUES \$53,525,408 \$ 13,310,069 \$ 15,143,530		13.77%	\$ 13,081,329	15.76%	

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

	2025			March 2025					March		2025 Actual/
		lopted FY Budget		Budget YTD		Actual YTD	Variance YTD	Variance %		24 YTD audited	Prior Year Variance %
REVENUES		Duuget			_				0.1		Vanalice 70
Retail Fuel											
Jet A Fuel Sales	\$	7,450,000	\$	1,523,563	\$	1,335,612 \$	(187,951)	-12.34%	\$	1,111,184	20.20%
AvGas Fuel Sales		424,350		61,111		61,119	8	0.01%		73,811	-17.20%
Commercial AvGas Fuel Sales		20,000		5,000		3,499	(1,501)	-30.02%		4,122	-15.11%
Auto & Diesel Fuel Sales		295,000		73,750		105,482	31,732	43.03%		96,800	8.97%
Retail Fuel Sales		8,189,350		1,663,424		1,505,712	(157,712)	-9.48%		1,285,917	17.09%
Into Plane Fees		810,000		202,500		195,535	(6,965)	-3.44%		166,810	17.22%
Fuel Farm Fees		916,500		229,125		280,384	51,259	22.37%		219,960	27.47%
General Aviation Landing Fees		340,000		85,000		94,156	9,156	10.77%		100,271	-6.10%
Aircraft Parking Fees		550,000		137,500		102,329	(35,171)	-25.58%		120,199	-14.87%
Deicing Services		1,499,450		946,540		1,271,961	325,421	34.38%		1,049,309	21.22%
FBO Properties		449,130		112,283		175,436	63,154	56.25%		99,331	76.62%
FBO Services		135,000		33,750		20,754	(12,996)	-38.51%		68,609	-69.75%
TOTAL REVENUES		12,889,430		3,410,121		3,646,267	236,146	6.92%		3,110,406	17.23%
COST OF SALES											
Fuel Costs - Jet A		3,740,000		764,849		599,340	(165,508)	-21.64%		623,589	-3.89%
Fuel Discounts - Jet A		300,000		61,352		41,654	(19,697)	-32.11%		45,692	-8.84%
Fuel Costs - SAF		0		0		0	0	0.00%		0	0.00%
Fuel Costs - AvGas		320,850		46,206		43,140	(3,066)	-6.64%		52,411	-17.69%
Fuel Discounts - AvGas		0		0		1,632	1,632	0.00%		1,821	-10.40%
Fuel Costs - Commercial AvGas		15,000		3,750		2,850	(900)	-24.01%		3,378	-15.63%
Fuel Costs - Auto & Diesel		222,000		55,500		85,829	30,329	54.65%		79,588	7.84%
Total Fuel Costs		4,597,850		931,656		774,444	(157,212)	-16.87%		806,479	-3.97%
Deicing Costs - Type I & IV		1,133,308		716,244		734,397	18,153	2.53%		639,070	14.92%
Customs Garbage, Oil & Other		2,000	_	500		10,957	10,457	2091.53%		6,894	58.94%
Total Cost of Sales		5,733,158		1,648,400	_	1,519,799	(128,601)	-7.80%		1,452,443	4.64%
Net Operating		7,156,272		1,761,721		2,126,468	364,748	20.70%		1,657,963	28.26%
OPERATING EXPENSES BY CATEGORY											
Personal Services											
Salaries		2,280,507		570,127		543,578	(26,549)	-4.66%		473,137	14.89%
Overtime		252,024		63,006		43,423	(19,583)	-31.08%		70,348	-38.27%
Total Personal Services		2,532,531		633,133		587,001	(46,132)	-7.29%		543,486	8.01%
Employee Benefits		615,360		168,072		163,083	(4,989)	-2.97%		167,026	-2.36%
Utilities & Communications		114,537		28,634		44,004	15,370	53.68%		31,012	41.90%
Purchased Services		728,139		280,775		186,464	(94,311)	-33.59%		106,080	75.78%
Materials & Supplies											
Buildings		128,406		32,102		21,801	(10,301)	-32.09%		29,130	-25.16%
Grounds		38,000		9,500		4,050	(5,450)	-57.37%		2,849	42.16%
Vehicles	. <u> </u>	844,751		211,188		201,086	(10,102)	-4.78%		181,051	11.07%
Total Materials & Supplies		1,011,157		252,789		226,937	(25,853)	-10.23%		213,030	6.53%
Admistrative Expenses		364,717		91,179		81,901	(9,278)	-10.18%		105,737	-22.54%
Non-Capital Equipment		187,000		46,750	_	22,504	(24,246)	-51.86%		27,800	-19.05%
TOTAL EXPENSES		5,553,441		1,501,333		1,311,894	(189,439)	-12.62%		1,194,171	9.86%
FBO Net Direct Cost	\$	1,602,831	\$	260,388	\$	814,574 \$	554,186	212.83%	\$	463,792	75.63%

Project Development

Counsel

Concessions/Ambassador Program



May 12, 2025 Concessions & Ambassador Program Report

Minority Percentages in the Concessions Workforce

Date	HMSHost	Paradies	Chick fil A (OHM)	Dunkin	Uncommon Grounds	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	25/53=47%	10/21=48%	28/33=85%	4/6=67%	8/13=62%	75/126=60%
May						
June						
July						
August						
September						
October						
November						
December						

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

March Enplanements – 123,488

Concession Revenue

Date	HMSHost	ОНМ	Paradies	Total	\$/Enp.
January 2025	\$ 617,515.74	\$ 287,026.22	\$ 372,264.46	\$1,276,806.4	12 = \$11.72/Enp.
February 2025	\$ 696,479.40	\$ 310,150.33	\$ 409,177.41	\$1,415,807.1	L4= \$12.64 /Enp.
March 2025	\$ 711,512.	\$ 299,741.	\$ 439,827.	\$1,451,081	. = 11.75 / Enp.
April					
May					
June					
July					
August		_			
September					



Ambassador Program

2025 Totals

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	_
-	-	1	-	1	3							
Canines												
4224	4965	4838	5043									
Ambassa	dor Hou	irs										
756	588	755	871									
								_				
	2											
Guests S	erved											
Guests S		7405	7051									
Guests S 6528	erved 4896	7405	7051									
6528	4896		7051									
6528			7051									

Public Affairs

Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments

AGENDA ITEM NO. 10.1

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

AGENDA ITEM NO: <u>10.1</u> MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

ACAA Approved 05/12/2025

<u>DEPARTMENT:</u> Legal Department

Contact Person: Christine C. Quinn, Authority Counsel

PURPOSE OF REQUEST:

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

<u>CONTRACT AMOUNT</u>: \$52,041.00 annually (\$4,336.75 monthly)

BUDGET INFORMATION:

Anticipated in Current Budget: Yes √ No_ NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal _____ State _____ Airport _____ NA _/___

JUSTIFICATION:

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

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES / NA_____

BACK-UP MATERIAL:

1) Leased Area

LAND AND FACILITY LEASE AGREEMENT

BETWEEN

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

AND THE

ALBANY COUNTY AIRPORT AUTHORITY

CONTRACT NO. L-1239

LAND AND FACILITY LEASE AGREEMENT

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

RECITALS

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

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

ARTICLE I - LEASED PREMISES

A. DESCRIPTION OF LEASED PREMISES

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

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

ARTICLE II - OBJECTIVES AND PURPOSES OF LEASE

A. USE OF LEASED PREMISES

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

ARTICLE III - [INTENTIONALLY OMITTED]

ARTICLE IV - TERM

A. PRIMARY

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

B. RENEWALS

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

C. HOLDING OVER

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

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

ARTICLE V - FEES AND RECORDS

A. FEES

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

B. TIME AND PLACE OF PAYMENTS

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

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

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

ARTICLE VI - OBLIGATIONS OF THE LESSEE

A. NET LEASE

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

B. MAINTENANCE AND OPERATIONS

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

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

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

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

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

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

C. UTILITIES

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

D. TRASH, GARBAGE, ETC.

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

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

E. SIGNS

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

F. NONDISCRIMINATION

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

G. INTENTIONALLY DELETED.

H. OBSERVANCE OF STATUTES, ETC.

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

I. ENVIRONMENTAL STATUTES

1. The LESSEE covenants and agrees to comply with all applicable environmental laws and to provide to the AUTHORITY, immediately upon receipt, copies of any correspondence, Notice, Pleading, Citation, Indictment, Complaint, Order, Decree or other document from any source asserting or alleging a circumstance or condition which requires, or may require, a clean-up, removal, remedial action, or other response by or on the part of the LESSEE under environmental laws or which seek criminal or punitive penalties from the LESSEE for an alleged violation of environmental laws. The LESSEE further agrees to advise the AUTHORITY in writing as soon as the LESSEE becomes aware of any condition or circumstances which may result in a potential violation of any environmental laws.

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

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

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

J. HAZARD LIGHTS

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

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

ARTICLE VII- OBLIGATIONS OF AUTHORITY

A. OPERATION AS PUBLIC AIRPORT

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

B. INGRESS AND EGRESS

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

ARTICLE VIII - AUTHORITY'S RESERVATIONS

A. IMPROVEMENT, RELOCATION OR REMOVAL OFSTRUCTURES

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

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

B. INSPECTION OF LEASED PREMISES

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

C. SUBORDINATION TO U.S. GOVERNMENT

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

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

D. SUBORDINATION TO AIRPORT LEASE AGREEMENT

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

ARTICLE IX - LIABILITY. INDEMNITY AND INSURANCE

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

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

ARTICLE X - TERMINATION OF LEASE BY LESSEE

A. TERMINATION

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

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

ARTICLE XI - TERMINATION OF LEASE BY AUTHORITY

A. TERMINATION BY AUTHORITY

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

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

B. WAIVER OF STATUTORY NOTICE TO QUIT

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

C. POSSESSION BY AUTHORITY

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

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

D. SUSPENSION OF LEASE

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

ARTICLE XII - RIGHTS UPON TERMINATION

A. FIXED IMPROVEMENTS

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

B. TEMPORARY IMPROVEMENTS

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

C. PERSONAL PROPERTY

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

ARTICLE XIII - ASSIGNMENT AND SUBLETTING

A. SUCCESSORS AND ASSIGNMENT

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

B. SUBLETTING

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

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

ARTICLE XV - GENERAL PROVISION

A. NON-INTERFERENCE WITH OPERATION OF AIRPORT

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

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

B. ATTORNEY'S FEES

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

C. LICENSE FEES AND PERMITS

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

D. PARAGRAPH HEADINGS

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

E. INTERPRETATIONS

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

F. NOTICES

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

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

and notices, consents and approvals to LESSEE addressed to:

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

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

G. ENTIRE AGREEMENT

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

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

ALBANY COUNTY AIRPORT AUTHORITY

By:

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

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

By:

Print Name and Title

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

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

Notary Public

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

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

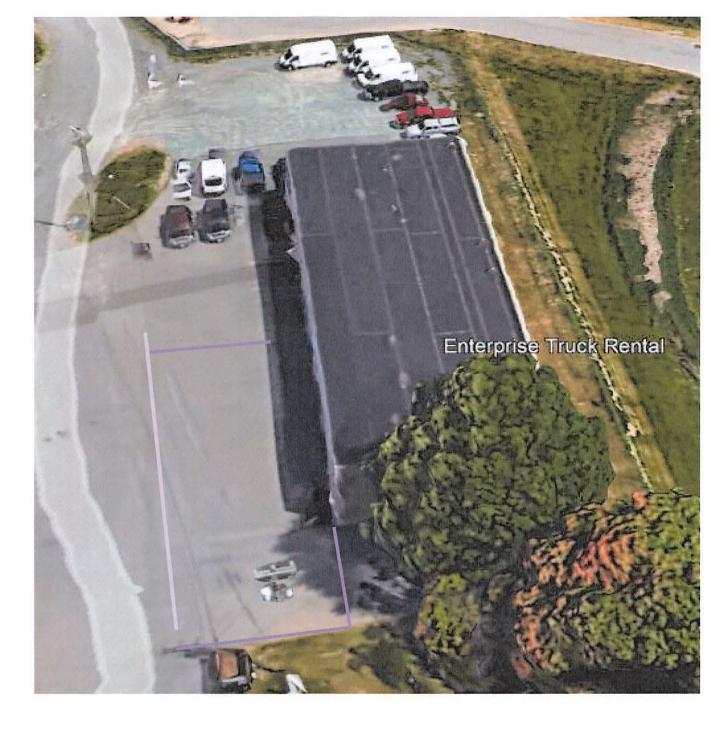
Notary Public

STATE OF)) ss.: COUNTY OF)

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

EXHIBIT A LEASED AREA

(See Attached Map)





AGENDA ITEM NO. 10.2

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

AGENDA ITEM NO: <u>10.2</u> MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

DEPARTMENT:	Legal Depart	tment	ACAA Approved
Contact Person:	Christine C.	Quinn, Authority Counsel	05/12/2025
PURPOSE OF REQU	EST:		
Approve Operating Maintenance Serve		rimeFlight Aviation Services, In est Airlines Co.	nc. to provide GSE
CONTRACT AMOUN	<u>NT:</u>		
Base Amount:		<u>N/A</u>	
BUDGET INFORMA	TION:		
Anticipated in Cu	rrent Budget:	Yes No NA	
FISCAL IMPACT - F	<u>UNDING</u> (Dol	llars or Percentages)	
Federal	State	Airport	NA J

JUSTIFICATION:

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

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ NA____

BACK-UP MATERIAL: Operating Permit

OPERATING PERMIT

BETWEEN THE

ALBANY COUNTY AIRPORT AUTHORITY

AND

PRIMEFLIGHT AVIATION SERVICES, INC.

AT

THE ALBANY INTERNATIONAL AIRPORT

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

RECITALS

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

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

ARTICLE I: DEFINITIONS

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

ARTICLE II: ASSIGNED AREAS

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

ARTICLE III: TERM

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

ARTICLE IV: USES AND PRIVILEGES

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

ARTICLE V: OBLIGATIONS OF OPERATOR

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

5.5 Operator agrees:

- A. The Operator agrees to abide by all Airport Rules and Regulations and directives.
- B. No storage of oil, petroleum products, combustibles or hazardous materials.
- C. All cleaning supplies will be stored in proper containers.
- D. No vehicles will be left running unattended on Airport.
- E. The Operator will be responsible for any environmental impact from products used by the Operator.
- 5.6 The Operator shall assume and pay for all costs or charges for utilities and communications services furnished during the term of the Operating Permit.
- 5.7 The use of the Southwest Airlines Co. area by the Operator will be without cost or expense to Authority. It shall be the sole responsibility of the Operator to pay any applicable taxes or fees, at Operator's sole cost and expense.

ARTICLE VI: FEES, CHARGES AND ACCOUNTABILITY

- 6.1 In consideration for access to airport roadways and ramp areas, Operator agrees to pay five percent (5%) fee on all gross revenues generated from Southwest Airlines Co. at Albany Airport. Operator shall, on or before the 20th of the month commencing with the twentieth (20th) day of the second month of the first contract year and continuing monthly throughout, pay to the Authority the five percent (5%) of gross revenues from the prior month. Along with the payment for the five percent (5%) fee, Operator shall submit a report of gross revenues for that month.
- 6.2 Payments shall be made in lawful money of the United States, free from all claims, demands, setoffs, or counter-claims of any kind against the Authority. Any payments not paid when due shall be subject to interest thereon at the rate of eighteen (18%) percent per annum. These payments shall be made payable to the Albany County Airport Authority and sent to:

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

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

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

ARTICLE VII: SIGNS

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

ARTICLE VIII: MAINTENANCE OF AIRPORT AREAS

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

the Operator conducts business at the Airport to:

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

ARTICLE IX: REMOVAL OF PROPERTY

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

ARTICLE X: LIABILITY, INDEMNITY, AND INSURANCE

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

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

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

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

ARTICLE XI: ASSIGNMENT

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

ARTICLE XII: [INTENTIONALLY OMITTED]

ARTICLE XIII: COMPLIANCE

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

applicable to its operations at the Airport.

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

ARTICLE XIV: DEFAULT BY OPERATOR

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

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

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

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

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

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

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

ARTICLE XV: GENERAL PROVISIONS

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

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

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

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

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

Albany, NY 12211-1057

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

PRIMEFLIGHT AVIATION SERVICES, INC. Three Sugar Creek Blvd., Suite 450 Sugar Land, Texas 77478

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

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

ARTICLE XVI: ENTIRE OPERATING PERMIT

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

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

ALBANY COUNTY AIRPORT AUTHORITY

By:

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

PRIMEFLIGHT AVIATION SERVICES, INC.

.

By: _____ Name: Title: STATE OF NEW YORK))ss.: COUNTY OF ALBANY)

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

Notary Public

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

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

Notary Public

STATE OF

COUNTY OF

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

) ss.:

)

Notary Public

EXHIBIT A

SUPPORT SERVICES TO BE PROVIDED TO SOUTHWEST AIRLINES CO. <u>AT</u> ALBANY INTERNATIONAL AIRPORT

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

U:\LEGAL\LEASE\Prime Flight Aviation\Operating Permit (Southwest Airlines).docx

AGENDA ITEM NO. 10.3

Purchase Order: Four (4) Light Towers

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

AGENDA ITEM NO: <u>10.3</u> MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

ACAA Approved 05/12/2025

DEPARTMENT: Finance

Contact Person: Margaret Herrmann, Acting Chief Financial Officer

PURPOSE OF REQUEST:

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

Latham, NY 12110

AMOUNT:

4 @ \$13,000.00 Each

Total for Four Towers: \$52,000.00

BUDGET INFORMATION:

Anticipated in Current Budget: Yes <u>/</u> No____ NA____

FISCAL IMPACT - FUNDING (Dollars or Percentages)

 Federal ______
 State ______
 Airport <u>100%</u>
 NA ______

 Funding Source: ______
 Airport Operating Budget ______
 NA _______

JUSTIFICATION:

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

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES √ NA____

BACK-UP MATERIAL:

Quote summary of three proposals received.

Quote Summary Four (4) Light Towers, 6KW

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

5/5/2025

AGENDA ITEM NO. 10.4

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

AGENDA ITEM NO: <u>10.4</u> MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

ACAA Approved 05/12/2025

DEPARTMENT: Finance

Contact Person: Margaret Herrmann, Acting Chief Financial Officer

PURPOSE OF REQUEST:

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

CONTRACT AMOUNT:

Total Contract Amount:\$56,655.00

BUDGET INFORMATION:

Anticipated in Current Budget: Yes_ √ No___ NA

FISCAL IMPACT - FUNDING * (Dollars or Percentages)

 Federal ______ State _____ Airport _____ NA _____

 Funding Source: Airport Capital Budget

JUSTIFICATION:

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

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES √ NA____

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. YES_ $\sqrt{}$ NA___

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



ERIE COUNTY COMPTROLLER ACCOUNTS PAYABLE - ROOM 1154

Bill To

County of Erie 95 Franklin Street

Buffalo, NY 14202

Phone: (716) 858-6395 Fax: (716) 858-6465 Internet: http://www.erie.gov

Purchase Order

No. 4500092933

This Purchase Order Number must appear on all invoices.

95 FRANKLIN STREET Information **BUFFALO, NEW YORK 14202** Date 04/26/2024 108930 Vendor# Vendor Address USD Currency JOE BASIL CHEVROLET INC within 30 days Due net Payment Terms **NEW AND UNUSED VEHICLES Tricia** Pierce Buyer **5111 TRANSIT RD** 716-858 6337 Phone **DEPEW NY 14043** 08/27/2024 **Delivery Date** 240059-004 Bid# Ship To Contract EC DSM CENTRAL REGION SEWER DISTRICT 6 3600 Storage Location 10152394 **260 LEHIGH AVENUE** Requisition LACKAWANNA NY 14218 Page 1 of 1 USA

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

INSTRUCTIONS TO VENDOR:

1. County Purchase Order No. must be indicated on every container shipped.

2. Itemized packing slip showing our Order No. must accompany all goods when delivered.

3. CHARGE NO TAX ON THIS ORDER. The law specifically exempts the County of Erie from New York State and Erie County Sales and Use Tax. The County is exempt from Excise Tax under Federal Certificate of Registry 16-75-0056-K.

4. The County uses a 30-day payment cycle from invoice date and, while making every effort to pay within the terms quoted, will nonetheless take all discounts offered.

Buyer

Vallie M. January

Director of Purchasing

Tricia Pierce



COUNTY OF ERIE DIVISION OF PURCHASE INVITATION TO BID

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

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

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

BID NUMBER: 240	0059-004			
OPENING DATE: _	April 25, 2024	TIME:	2:00 PM	

FOR: Chevrolet Trucks

NAME OF BIDDER:

JOE BASIL CHEVROLET

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

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

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

_ EXHIBIT_"V" -Vendor Federal Compliance Certification

(Rev 1/20)

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

County of Erie DIVISION OF PURCHASE NON-COLLUSIVE BIDDING CERTIFICATION

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

(1) the prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or any competitor;

(2) unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

(3) no attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

NOTICE

(Penal Law, Section 210.45)

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

BID NOT ACCEPTABLE	WITHOUT	FOLLOWING	CERTIFICATION:
	the set of		

Affirmed under penalty of perjury this day of APPIL, 20 24
TERMS NET 30 DELIVERY DATE AT DESTINATION TED
FIRM NAME JUE BASIL CITEVROLET
ADDRESS 5111 TRANSIT R.D. DEREW, NY
ZIP 14043
AUTHORIZED SIGNATURE Mark
TYPED NAME OF AUTHORIZED SIGNATURE
TITLE GOVT FLOOT SALES TELEPHONE NO 716-296-1764

(Rev.1/2000) ERIE COUNTY OFFICE BUILDING, 95 FRANKLIN STREET, BUFFALO, NEW YORK 14202 (716) 858-6395

County of Erie division of purchase bid specifications

BID NO: 240059-004

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

Ship Via: CW Date Required at Destination: ASAP

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

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

ERIE COUNTY DIVISION OF PURCHASE Freedom of Information Officer 95 Franklin Street, Rm. 1254 Buffalo, NY 14202 FAX #: 716/858-6465

TOTAL NET BID DELIVERED INSIDE \$375,665

NAME OF BIDDER

JUE BASIL CITEVROLET

(Rev. 9/95)

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

Page 3 of 6 Pages



County of Erie 95 Franklin Street Buffalo, NY 14202

Phone: (716) 858-6395 Fax: (716) 858-6465 Internet: http://www.erie.gov

Request for Quotation

Vendor Address

Bid# 240059-004 THIS IS NOT AN ORDER

	Information		11 C C C C C C C C C C C C C C C C C C
	Date Vendor#	04/12/2024	
	Currency	USD	
Ship To	Payment Terms Buyer	Tricia Pierce	
EC DSM NORTHERN REGION SEWER DIST 1,4,5 3789 WALDEN AVENUE	Phone Quote Deadline	716-858 6337 04/25/2024 2:00 PM	
LANCASTER NY 14086	RFQ#	6000024951	Page 1 of

Item	Material/Description	Oty	UM	Unit Price	Amount
00010	Silverado 3500HD 4WD double cab 162" work truck	1	EA	\$ ide, 500	\$ 66,500 \$ 70,135
00020	w/plow & light package NEW & UNUSED 2025 CHEVROLET TRUCK 2 Silverado 3500HD 4WD crew cab truck w/plow & light package Contact: Steve Canestrari 716-823-5888	1	EA	* 70,135	\$ 70,135
	As per specifications on the following pages.				

NOTE:

Bid results cannot be given over the phone. All requests for bid results should be submitted in writing or faxed to ERIE COUNTY DIVISION OF PURCHASE

Freedom of Information Officer 95 Franklin Street, Room 1254 Buffalo, New York 14202 Fax: (716) 858-6465

Signature

Date 4/16/24

СК30743	2025 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab	
01U	Special Exterior Color- INDIGO BLUE WA-9792	
1WT	Work Truck Preferred Equipment Group	
5H1	Key equipment, two additional key fobs	
853	Backup alarm, 97 decibels	
9L7	Upfitter switch kit, (5)	
AZ3	Seats, front 40/20/40 split-bench	
C49	Defogger, rear-window electric	
CGN	Chevytec spray-on bedliner	
DBG	Mirrors, outside power-adjustable vertical trailering with	
	heated upper glass	
GT4	Rear axle, 3.73 ratio	
H2G	Jet Black, Vinyl seat trim	
IOR Audio system, Chevrolet Infotainment 3 system, 7'		
	diagonal HD color touchscreen, AM/FM stereo	
JGN	GVWR, 11,550 lbs. (5239 kg) with single rear wheels	
JL1	Trailer brake controller, integrated	
K34	Cruise control, electronic	
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr	
КС9	Power outlet, bed mounted, 120-volt	
KI4	Power outlet, interior, 120-volt	
KW5	Alternator, 220 amps	
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline	
мкм	Transmission, Allison 10-speed automatic	
N33	Steering column, Tilt-Wheel, manual	
NE1	Emissions	
NZZ	Skid Plates	
PYT	Wheels, 18" (45.7 cm) painted steel	
QT5	Tailgate, gate function manual with EZ Lift	
R9L	Deleted 3 Years of Remote Access	
RVQ	LPO, Black tubular assist steps, 6" rectangular	
TGK	Special Paint	
UD7	Rear Park Assist, Ultrasonic	

.

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

	2025 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck
0411	
010	Special Exterior Color- INDIGO BLUE WA-9792
1WT	Work Truck Preferred Equipment Group
5H1	Key equipment, two additional key fobs
853	Backup alarm, 97 decibels
9L7	Upfitter switch kit, (5)
AZ3	Seats, front 40/20/40 split-bench
C49	Defogger, rear-window electric
C7V	GVWR, 11,600 lbs. (5262 kg) with single rear wheels
CGN	Chevytec spray-on bedliner
DBG	Mirrors, outside power-adjustable vertical trailering with heated upper glass
E63	Durabed, pickup bed
GT4	Rear axle, 3.73 ratio
H2G	Jet Black, Vinyl seat trim
100	Audio system, Chevrolet Infotainment 3 system, 7"
IOR diagonal HD color touchscreen, AM/FM stereo	
JL1	Trailer brake controller, integrated
K34	Cruise control, electronic
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr
КС9	Power outlet, bed mounted, 120-volt
KI4	Power outlet, interior, 120-volt
KW5	Alternator, 220 amps
	Engine, 6.6L V8 with Direct Injection and Variable Valve
L8T	Timing, gasoline
мкм	Transmission, Allison 10-speed automatic
N33	Steering column, Tilt-Wheel, manual
NE1	Emissions
NZZ	Skid Plates
РҮТ	Wheels, 18" (45.7 cm) painted steel
QF6	Tires, LT275/70R18E all-terrain, blackwall
QT5	Tailgate, gate function manual with EZ Lift

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



County of Crie 95 Franklin Street Buffalo, NY 14202

Phone: (716) 858-6395 Fax: (716) 858-6465 Internet: http://www.erie.gov

Request for Quotation

Vendor Address

Bid# 240059-004 THIS IS NOT AN ORDER

	Information		
	Date Vendor#	04/12/2024	
Ship To	Currency Payment Terms	USD	
EC DSM CENTRAL REGION SEWER DISTRICT 6 260 LEHIGH AVENUE	Buyer Phone Quote Deadline	Tricia Pierce 716-858 6337 04/25/2024 2:00 PM	
LACKAWANNA NY 14218	RFQ#	6000024949	Page 1 of 1

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

NOTE:

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ERIE COUNTY DIVISION OF PURCHASE Freedom of Information Officer 95 Franklin Street, Room 1254 Buffalo, New York 14202 Fax: (716) 858-6465

Signature

24 16 Date

CK10753	2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck
01U	Special Exterior Color- INDIGO BLUE WA-9792
1WT	Work Truck Preferred Equipment Group
5H1	Key equipment, two additional key fobs
853	Back-up alarm, 97 decibels
9L7	Upfitter switch kit, (5)
AZ3	Seats, front 40/20/40 split-bench
C49	Defogger, rear-window electric
CGN	Chevytec spray-on bedliner, Black
стт	Hitch Guidance
DLF	Mirrors, outside heated power-adjustable
G80	Auto-locking rear differential
GU5	Rear axle, 3.23 ratio
H2G	Jet Black, Vinyl seat trim
IOR	Audio system, Chevrolet Infotainment 3 system
JL1	Trailer brake controller, integrated
K34	Cruise control, electronic
K47	Air filter, heavy-duty
KC4	Cooling, external engine oil cooler
КС9	Power outlet, bed mounted, 120-volt
KI4	Power outlet, interior power outlet, 120-volt
KNP	Cooling, auxiliary external transmission oil cooler
L84	Engine, 5.3L EcoTec3 V8
мнт	Transmission, 10-speed automatic, electronically controlled
NE1	Emissions
NZZ	Skid Plates
QDV	Tires, 265/70R17 all-terrain, blackwall
QT5	Tailgate, gate function manual with EZ Lift
R9L	Deleted 3 Years of Remote Access
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel
тдк	Special Paint
UBI	USB ports, rear, dual, charge-only
VK3	License plate kit, front

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

CK10706	2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial				
01U	Special Exterior Color- INDIGO BLUE WA-9792				
1FL	Commercial Preferred Equipment Group				
5J3	Calibration, Surveillance Mode interior lighting				
5J9	Calibration, taillamp flasher, Red/White				
5LO	Calibration, taillamp flasher, Red/Red				
5W4	Identifier for Special Service vehicle				
< 1 7	Flasher system, headlamp and taillamp, DRL compatible				
6J7	with control wire				
ATD	Seat delete, third row passenger				
AX2	Key, unique				
AZ3	Seats, front 40/20/40 split-bench				
BCV	Lock control, driver side auto door lock disable				
BTV	Remote start				
C6H	GVWR, 7500 lbs. (3402 kg)				
GU5	Rear axle, 3.23 ratio				
H1T	Jet Black, Cloth seat trim				
	Audio system, Chevrolet Infotainment 3 system, 8"				
IOR	diagonal HD color touchscreen				
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating				
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp				
KX4	Alternator, 250 amps				
L84	Engine, 5.3L EcoTec3 V8				
MHU	Transmission, 10-speed automatic				
NE1	Emissions				
PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver				
	painted aluminum				
QDF	Tires, 265/65R18SL all-season, blackwall				
RC1	Skid plate, front				
RM7	Wheel, full-size spare 17" x 8" (43.2 cm x 20.3 cm) steel				
Τ ()	Wiring provision, for outside mirrors and cargo side				
T66	mirrors				
TGK	Special Paint, one color				
UT7	Ground wires, blunt cut cargo area and blunt cut console				
017	area				
V53	Luggage rack side rails, delete				

VQK	LPO, Molded splash guards
VXT	Incomplete vehicle
VZ2	Speedometer calibration
WUA	Fascia, front high-approach angle
ZW7	Suspension Package, Premium Smooth Ride
	Capless Fuel Fill
	Exterior ornamentation delete
	Instrumentation, analog
	Theft-deterrent system, vehicle, PASS-Key III
	Power supply, 50-amp, power supply, auxiliary battery
	Power supply, 100-amp, auxiliary battery, rear electrical
	center
	Power supply, 120-amp, (4) 30-amp circuit, Primary
	battery
	Seat belts, 3-point, all seating positions
	Protected idle
DELIVERY	Region I
	Non-OEM Equipment
	MicroPulse Ultra 6, Dual-Color, Surface Mount, 12/24
FS-MPS62U-AW	Vdc, Clear Lens, 12-LED light head, Amber/White -
	Mounted on Grill Brackets
FS-MPSM6-GRL2	Pair of grille brackets, each bracket holds (1) MPS6U
	light behind grille, Chevrolet Tahoe, 2021-2024
	MicroPulse Ultra 6, Dual-Color, Surface Mount, 12/24
FS-MPS62U-AW	Vdc, Clear Lens, 12-LED light head, Amber/White -
	Mounted in Upper Rear Glass in Shrouds
FS-MPSM6U-WIN	Adhesive mount for (1) MPS6U light. Kit includes 90°,
13-MIL 2MOO- 44114	67°, 46°, and 30° shrouds
SC-RC-1A-DC-1-	LED Illuminated Round Rocker Switch, Square Face
AL	Plate, 25A, On-Off, SPST, Amber
MISC SHOP	Shop Supplies: Wire, Ties, Connectors, And Other
SUPPLIES	Small Non-Inventory Components.
LABOR	Labor to Install and wire above listed parts.
	and the second

CK10753	2025 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck
01U	Special Exterior Color- INDIGO BLUE WA-9792
1WT	Work Truck Preferred Equipment Group
5H1	Key equipment, two additional key fobs
853	Back-up alarm, 97 decibels
9L7	Upfitter switch kit, (5)
AZ3	Seats, front 40/20/40 split-bench
C49	Defogger, rear-window electric
CGN	Chevytec spray-on bedliner, Black
сп	Hitch Guidance
DLF	Mirrors, outside heated power-adjustable
G80	Auto-locking rear differential
GU5	Rear axle, 3.23 ratio
H2G	Jet Black, Vinyl seat trim
IOR	Audio system, Chevrolet Infotainment 3 system
JL1	Trailer brake controller, integrated
K34	Cruise control, electronic
K47	Air filter, heavy-duty
KC4	Cooling, external engine oil cooler
КС9	Power outlet, bed mounted, 120-volt
KI4	Power outlet, interior power outlet, 120-volt
KNP	Cooling, auxiliary external transmission oil cooler
L84	Engine, 5.3L EcoTec3 V8
MHT	Transmission, 10-speed automatic, electronically controlled
NE1	Emissions
NZZ	Skid Plates
QDV	Tires, 265/70R17 all-terrain, blackwall
QT5	Tailgate, gate function manual with EZ Lift
R9L	Deleted 3 Years of Remote Access
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel
TGK	Special Paint
UBI	USB ports, rear, dual, charge-only
VK3	License plate kit, front

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



County of Crie 95 Franklin Street Buffalo, NY 14202

Phone:	(716)	858-6395
Fax:	(716)	858-6465
Internet: http	://ww	w.erie.gov

Request for Quotation

Vendor Address

Bid# 240059-004 THIS IS NOT AN ORDER

	Information		
	Date Vendor#	04/12/2024	
Ship To	Currency Payment Terms	USD	
EC DSM CENTRAL REGION SEWER DISTRICT 2 8443 LAKE SHORE ROAD	Buyer Phone	Tricia Pierce 716-858 6337	
ANGOLA NY 14006	Quote Deadline RFQ#	04/25/2024 2:00 PM 6000024950	Page 1 of 1

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

NOTE:

Bid results cannot be given over the phone. All requests for bid results should be submitted in writing or faxed to ERIE COUNTY DIVISION OF PURCHASE Freedom of Information Officer 95 Franklin Street, Room 1254

Buffalo, New York 14202 Fax: (716) 858-6465

-

Signature ____

Date

СК20753	2025 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" Work Truck
01U	Special Exterior Color- INDIGO BLUE WA-9792
1WT	Work Truck Preferred Equipment Group
5H1	Key equipment, two additional key fobs
853	Back-up alarm, 97 decibels
9L7	Upfitter switch kit, (5)
AZ3	Seats, front 40/20/40 split-bench
C49	Defogger, rear-window electric
C7A	Lowered GVWR, 10,000 lbs. (4536 kg)
CGN	Chevytec spray-on bedliner
DBG	Mirrors, outside power-adjustable vertical trailering
GT4	Rear axle, 3.73 ratio
HZG	Jet Black, Vinyl seat trim
IOR	Audio system, Chevrolet Infotainment 3 system
JL1	Trailer brake controller, integrated
K34	Cruise control, electronic
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr
KC9	Power outlet, bed mounted, 120-volt
KI4	Power outlet, interior, 120-volt
KW5	Alternator, 220 amps
L8T	Engine, 6.6L V8
MKM	Transmission, Allison 10-Speed automatic
N33	Steering column, Tilt-Wheel, manual
NE1	Emissions
NZZ	Skid Plates
РҮТ	Wheels, 18" (45.7 cm) painted steel
QF6	Tires, LT275/70R18E all-terrain, blackwall
QT5	Tailgate, gate function manual with EZ Lift
R9L	Deleted 3 Years of Remote Access
RVQ	LPO, Black tubular assist steps, 6" rectangular
TGK	Special Paint
UD7	Rear Park Assist
VK3	License plate kit, front
VYU	Snow Plow Prep/Camper Package

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

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

1. BID SHALL BE SUBMITTED ON THESE COUNTY OF ERIE BID FORMS or bid will not be considered. Bid must be typed or printed in ink. Original autograph signatures in ink are required. Facsimile or rubber stamp signatures will not be accepted. ALL PAGES OF THIS BID DOCUMENT MUST BE RETURNED INTACT.

2. LATE PROPOSALS. Any bids received in the Erie County Division of Purchase after the date and time prescribed will not be considered for contract award.

3. EMERGENCY CLOSINGS. In the event the closing of certain County facilities and/or operations and/or services due to any flood, fire, fire drill, power failure, uncontrolled weather conditions or other cause beyond the Division of Purchase control, only bids received in the Division of Purchase prior to the date and time or postmarked as of the date prescribed will be considered for contract award.

4. ANY CHANGE IN WORDING OR INTERLINEATION BY A BIDDER OF THE INQUIRY AS PUBLISHED BY THE COUNTY OF ERIE shall be reason to reject the proposal of such bidder, or in the event that such change in the Invitation to Bid is not discovered prior to entering into a contract, to void any contract entered into pursuant to such bid.

5. THE COUNTY RESERVES THE RIGHT TO REJECT any and all bids, to accept either in whole or in part any one bid or combination of bids, as may be provided in the bid specifications, or to waive any informalities in bids. The County does not obligate itself to accept the lowest or any other proposal.

6. AWARD TO THE LOWEST RESPONSIBLE BIDDER. For the purpose of determining which bidder is the lowest qualified responsible bidder, it shall be the lowest three bidders' responsibility, within FIVE DAYS of being so notified by the Division of Purchase, to present information and documentation to the Division of Purchase, to satisfy the County that the bidder possesses sufficient capital resources, skill, judgment and experience to perform the work or deliver the material, as per bid specifications.

7. CONTRACT(S) OR PURCHASE ORDER(S) WILL BE AWARDED after due consideration of the suitability of goods and/or services bid to satisfy these specifications, the total cost of such goods and/or services including all cost elements, and the timeliness of the agreed upon delivery date.

8. This EXECUTORY CLAUSE shall be a part of any agreement entered into pursuant to this bid:

IT IS UNDERSTOOD BY THE PARTIES THAT THIS AGREEMENT SHALL BE EXECUTORY ONLY TO THE EXTENT OF THE MONIES AVAILABLE TO THE COUNTY OF ERIE AND APPROPRIATED THEREFOR, AND NO LIABILITY ON ACCOUNT THEREOF SHALL BE INCURRED BY THE COUNTY BEYOND THE MONIES AVAILABLE AND APPROPRIATED FOR THE PURPOSE THEREOF.

9. FAILURE TO MEET DELIVERY SCHEDULE as per accepted bid may result in legal action by the County of Erie to recover damages.

10. PRICES SHALL BE QUOTED F.O.B. DESTINATION AND DELIVERED INSIDE. "Tailgate delivery" will not be accepted unless specified by the County.

11. COLLECT TRANSPORTATION CHARGES WILL NOT BE PAID BY THE COUNTY. All freight, cartage, rigging, postage or other transportation charges shall be prepaid and included in the bid. There will be no additional charges for delivery.

12. NO TAXES ARE TO BE BILLED TO THE COUNTY. Bids shall not include any Federal, State, or local excise, sales, transportation, or other tax, unless Federal or State law specifically levies such tax on purchases made by a political subdivision. The County of Erie Purchase Order is an exemption certificate. Any applicable taxes from which the County is not exempt shall be listed separately as cost elements, and added into the total net bid.

13. THE SUCCESSFUL BIDDER shall comply with all laws, rules, regulations and ordinances of the Federal Government, the State of New York and any other political subdivision of regulatory body which may apply to its performance under this contract.

County of Erie DIVISION OF PURCHASE

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

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

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

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

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

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

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

(a) Complete description of the item offered, and detailed explanation of the differences between the item specified and the item offered. If, in the opinion of the Division of Purchase, sufficient detail is not presented <u>as a part of the sealed bid</u> to permit definitive evaluation of any substitute item, the bid will not be considered.

- (b) Descriptive literature of item offered, for evaluation.
- (c) List of installations in Erie County of the item offered.
- (d) List of other installations.

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

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

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

County of Erie DIVISION OF PURCHASE

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

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

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

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

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

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

29. TERMINATION OF CONTRACT:

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

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

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

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

32. GOVERNED BY NEW YORK LAW: This Agreement shall be construed and enforced in accordance with the laws of the State of New York. In addition, the parties hereby agree that for any cause of action arising out of this Agreement shall be brought in the County of Erie. (Rev 0409)

County of Erie



County of Erie DIVISION OF PURCHASE

ASSIGNMENT OF PUBLIC CONTRACTS

GENERAL MUNICIPAL LAW - Section 109:

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

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

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

(Rev. 12/01/93)



COUNTY OF ERIE DIVISION OF PURCHASE

PURCHASES BY OTHER LOCAL GOVERNMENTS OR SPECIAL DISTRICTS

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

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

1. When in the opinion of the Director of Purchase it will not create any burden or hardship upon the County and the anticipated prices will not be adversely affected thereby, the Director is authorized when he deems appropriate and as may be requested by the participants to provide in any particular County bid specification that the participants in Erie County shall have the right to make purchases based upon the bids received by the County.

2. The County Purchase Director, within the limits of his time and manpower, shall disseminate relevant contract information to the participants.

3. The participants in County contracts will issue purchase orders directly to vendors within the specified contract period referencing the County contract involved and be liable for any payments due on such purchase orders.

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

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

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

EXHIBIT B PAGE 2

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

:

EXHIBIT "H"



COUNTY OF ERIE DIVISION OF PURCHASE

MBE/WBE COMMITMENT

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

SECTION 1.

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

- 1. Utilizing a source list of MBEs and WBEs; and
- 2. Solicitation of bids from MBEs and WBEs; and
- 3. Providing MBEs and WBEs sufficient time to submit proposals in response to solicitations; and

4. Maintaining records showing utilization of MBEs and/or WBEs specific efforts to identify and utilize these companies; and

5. A goal of awarding at least ten percent (10%) of the total dollar value of the contract to MBEs and at least two percent (2%) of the total dollar value of the contract to WBEs or, for those contracts governed by federal or state regulations with respect to MBE and/or WBE hiring the prevailing percentage set forth therein, whichever is higher, subject to waiver as provided below.

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

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

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

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

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

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

NOTE:

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

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

(01/09)

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

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

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

COMPANY: JOE BASIL CHEVROLET AUTHORIZED REPRESENTATIVE: MATTHEW KOEM G ADDRESS: SIII TRANGIT PORP DEREW, NY 1404 3 TELEPHONE NUMBER: (146) 206 -1764 BID NAME:

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

1.

2.

3.

4.

5. 6.

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

MBE/WBE OWNED FIRMS	SUPPLY/SERVICE	AMOUNT OF PROPOSAL	PRIOR CERTIFICATION	CONTRACT REASON IF EXECUTED CONTRACT NOT AWARDED
Name				YES
Address:				NO
Telephone No.				
IRS #				
Name:				YES
Address:				NO
Telephone No				
IRS #				

MBE/WBE OWNED FIRM	ИS	SUPPLY/SERVICE	AMOUNT OF	PRIOR	CONTRACT	REASON IF
			PROPOSAL	CERTIFICATION	EXECUTED	CONTRACT NOT AWARDED
Name:					YES	
Telephone No						
Name:					YES NO	
Telephone No						
Name:					YES	a.
Telephone No						
	otal Dollar Amount	o be subcontrac	ted to			
	inority Business En omen Business En				\$ \$	
IV. To	otal Amount of Bid				\$	
	BE Percent (%) of BE Percent (%) of				% %	
VI. YC AN SIGNATU	NU MUST ATTACH ND DOCUMENTS, RE OF AUTHORIZ	COPIES OF RI INCLUDING RE	TURN RECEIP	RESPONDENCE	E	
(01/09)	U					

	MBE/WBE UT	ILIZATION	REPORT - PA	ART B	
	FINAL CERTIFICATION	OF EXPE	NDITURES	TO MBEs/WBE	6
	(To be completed b Erie County Divisio	y the prime ve n of E.E.O. w	ndor and submitt hen contract is co	ed to the omplete)	
	Erie County reserves the but not limited to, can				
VENDOR:	TOF BASIL CITEVROLET	-	BID	NO. 240059-	004
	MBE		TOTAL AMO	DUNT EXPENDED	
	WBE				
TOTAL OF A	LL MBE SUBCONTRACTS		\$		
TOTAL OF A	LL WOMEN SUBCONTRACTS		\$		
AMOUNT OF	CONTRACT (PRIME)		\$		
FINAL MBE F	PERCENTAGE		\$		
FINAL WBE	PERCENTAGE		\$		
I	d above is correct and complete	official repres	entative of TE	BAGL CITEVROUET	y certify that the
	SIGNATURE My	TITLE	GOV'T PLOST SMLES	DATE 4/16	24
9	Erie County Division of E.E.O 95 Franklin Street 9 th Floor 3uffalo, NY 14202		SALLS		
(01/09)					

4 K. K. K.

WAIVER RECOMMENDATION							
COMPANY: _	JUE	BASILC	TAVROLE	T			
ADDRESS:	5111	TRANSIT	POMP	DEPEN,	NY	14043	
TELEPHONE	NUMBER	1:(716	286	-1764		BID NO.:	240059-004

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

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

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

1	6
2	7
3	8
4	9
5(Use addition	al sheets if necessary.)
ULIE SI	ake a good faith effort to meet the reduced goal.
Granted in Whole:	
Granted in Part:	
Comments:	
	DATE
(01/09)	

Erie County Equal Pay Certification

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

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

Signature	
STATE OF NY) COUNTY OF ERIE) SS:	Verification
A)	
a partner in)	, being duly sworn, states he or she is the owner of (or , and is making the foregoing Certification
and that the statements and representations	made in the Certification are true to his or her own knowledge.

<u>MATTITEW</u> KOEMIG, being duly sworn, states that he or she is the Name of Corporate Officer <u>Govit Pleet SMES</u>, of <u>The BASL AFFICIENT</u>, Title of Corporate Officer Name of Corporation the enterprise making the foregoing Certification, that he or she has read the Certification and knows its contents, that the statements and representations made in the Certification are true to his or her own knowledge, and that the Certification is made at the direction of the Board of Directors of the Corporation.

Sworn to before me this 16 TH Day of

B)

11.1



EXHIBIT "V"

Certification Regarding Debarment And Suspension

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

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

(b) Have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered

against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or

performing a public (Federal, State or local) transaction or contract under a public transaction, including any violation

of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction

of records, making false statements, or receiving stolen property;

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

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

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

Date_4/16 24

_	Signature
100	MATTHEW KOSMG
itle	GOVIT PLET SALES
_	JOE BASIL CITEVRUET

Business Name

Certification Regarding Drug-Free Workplace Requirements Grantees Other Than Individuals

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date

Signature

MATTHEW KEENIF

Title

JOE BASIL CHEVROLET

Business Name

AGENDA ITEM NO. 10.5

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

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

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

AGENDA ITEM NO: <u>10.5</u> MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

ACAA Approved 05/12/2025

<u>DEPARTMENT:</u> Finance Department

Contact Person: Margaret Herrmann, Acting Chief Financial Officer

PURPOSE OF REQUEST:

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

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

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

BUDGET INFORMATION:

Anticipated in Current Budget: Yes <u>√</u> No____

FISCAL IMPACT - FUNDING (Dollars or Percentages)

 Federal
 State
 Airport
 100%

 Funding Source:
 Airport Operating Budget

JUSTIFICATION:

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

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

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: Yes √ NA____

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines. Yes $\sqrt{}$ NA____

BACK-UP MATERIAL:

Proposal and Correspondence Submitted by Rampmaster.



RAMPMASTER EQUIPMENT

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

Initial Desired Truck Options

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

Total Truck plus Options \$

\$303,230

Bobbi Matthews

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

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

Chris,

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

Thanks, Kevin

Begin forwarded message:

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

Chris,

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

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

The cost of a like new exchange with a filter vessel would be \$303.230.00 with a lease rate of \$4680.00 per month.

Thanks, Kevin

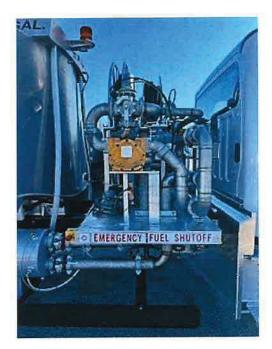
On Feb 6, 2025, at 1:14 PM, Kevin Ward <<u>kward@rampmasters.com</u>> wrote:

Chris,

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

Thanks, Kevin







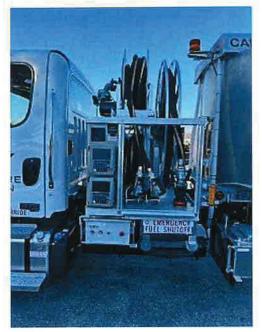
















TERMS AND CONDITIONS

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

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

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

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

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

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

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

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



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



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

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

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

2.8.2.2. Filter Monitors (Full Flow Fuel Monitors)

[...]

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

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

Questions or requests for further information should be submitted to <u>fuel@airlines.org</u> # # #



January 14,2025

To whom it may concern,

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

F-13	7,000	Sterling	Rampmaster	2006	Monitor El 1583 Velcon CDF 220P
F-14	5,000	Sterling	Rampmaster	2006	Monitor El 1583 Velcon CDF 220P

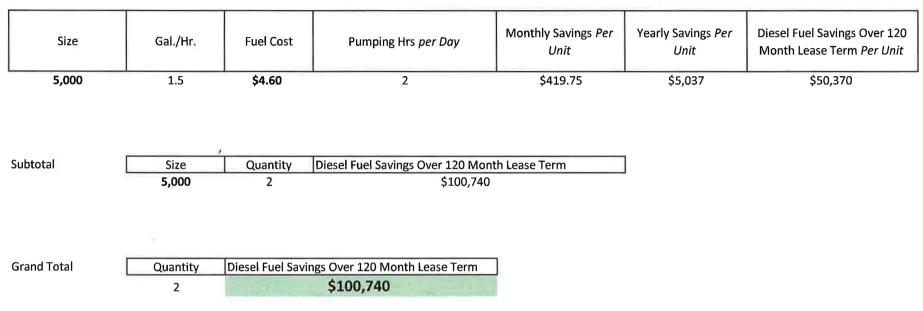
F13 will be removed from service and is being replaced with a new refueler that will have EI 1581 Filter Water Separator Filters. The estimated date F13 will be replaced is June 2025.

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

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



Million Air Albany 16 Jetway Drive Albany, NY 12211 518-242-2444 518-242-2488 fax www.millionair.com



Diesel Fuel Savings Worksheet Utilizing Patented Rampmaster EMS Technology

AGENDA ITEM NO. 10.6

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

AGENDA ITEM NO: <u>10.6</u> MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

DEPARTMENT:

ACAA Approved 05/12/2025

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

PURPOSE OF REQUEST:

Amendment #1 Amendment No. 2 for Contract No. 1153-I Construction Inspection services for Pre-TSA Terminal Expansion with Creighton Manning Engineering, LLP.

CONTRACT AMOUNT:

 Base Amount:
 \$1,272,125.02

 Amendment No. 1:
 374,275.74 - ACAA Approved 10/15/2024

 <u>Amendment No. 2:</u>
 736,527.12*

 Note this was inadvertently noted as Amendment No. 1 at the May 12, 2025

 Total
 \$2,382,927.88

 Board meeting when it was actually Amendment No. 2.

 The amount of Amendment No. 2 did not change from what was approved on May 12, 2025 this is only a clerical correction.

*Pending approval at this meeting.

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes <u>√</u> No NA Funding Account No.: *CPN 2001*

AWARD CONDITIONS MET:

Apprenticeship <u>N/A</u> DBE Y MWBE <u>N/A</u>

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

FISCAL IMPACT - FUNDING (Dollars or Percentages)

 Federal 60%
 State 40%
 Airport 0%
 NA

 Term of Funding: 2023-2025
 Grant No.: <pending> State PIN: <pending>

JUSTIFICATION:

Authorization is requested to award <u>Amendment #1 Amendment No. 2</u> to the Professional Services Contract 1153-I Construction Inspection Services programmed for the Pre-TSA Terminal Expansion in the amount of \$736,527.12 to Creighton Manning Engineering, LLP of Albany, N.Y. This contract is for Construction Inspection (C.I.) for the project. The work will include fulltime onsite Construction Inspection, materials testing, project and SWPPP reporting and reviewing the contractor's payment applications in accordance with all NYSDOT and FAA grant requirements.

AGENDA ITEM NO: <u>10.6</u> MEETING DATE: May 12, 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 Acting Chief Financial Officer has approved. YES <u>J</u>NO_____

BACK-UP MATERIAL:

Please refer to attached Creighton Manning Amendment #1 Amendment No. 2 Scope and Fee.



April 21, 2025

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

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

Dear Mr. LaClair:

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

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

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

Respectfully submitted, Creighton Manning Engineering, LLP

ELYW-S

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

ACAA - Terminal Improvements Project - 123-214 SWA01 Cost Proposal														
	Engineer VI	Construction Manager	Resident Engineer	Inspector	Inspector	Inspector	Technical Typist							
	VI (A)	IV (N)	IV (N)	III (N)	11 (N)	I (N)	N/A							
Hourly Billing Rate	\$206.03	\$179.02	\$171.39	\$127.19	\$108.13	\$71.97	\$95.34							
Construction Administration & Inspection														
Straight Time	68	136	1224	1224	1576	0	9	4237						
Overtime			306	306	394	0	*	1006						
Night Work														
Total Hours	68	136	1530	1530	1970	0	9	5243						
Total Cost	\$14,009.72	\$24,347.38	\$272,984.74	\$202,583.41	\$221,743.79	\$0.00	\$858.07							
Total Hours	68	80	1,530	1,530	1,970		9	2,690						
Total Labor Cost	\$14,009.72	\$24,347.38	\$272,984.74	\$202,583.41	\$221,743.79	\$0.00	\$858.07	\$736,527.12						
Expenses(including materials testing (ATL), insurance, and mileage):						Direct	Expenses =	\$0.00						
					Estim	ated Not to	• Exceed =	\$736,527.12						

Staffing Summary

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



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Construction Inspection Hours Work Up Creighton Manning Engineering, LLP Construction Inspection Services - Contract No. 1153-I Albany County Airport Authority

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					2025 Construction Inspectio														ction Inspection Hours																																																	
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AGENDA ITEM NO. 10.7

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

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

ALBANY COUNTY AIRPORT AUTHORITY **REQUEST FOR AUTHORIZATION**

ACAA Approved 05/12/2025

DEPARTMENT: Legal Department

Contact Person: Christine C. Quinn, Authority Counsel

PURPOSE OF REQUEST:

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

CONTRACT AMOUNT:

N/A

BUDGET INFORMATION:

Anticipated in Current Budget: Yes / No NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

 Federal
 State
 Airport
 NA

JUSTIFICATION:

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

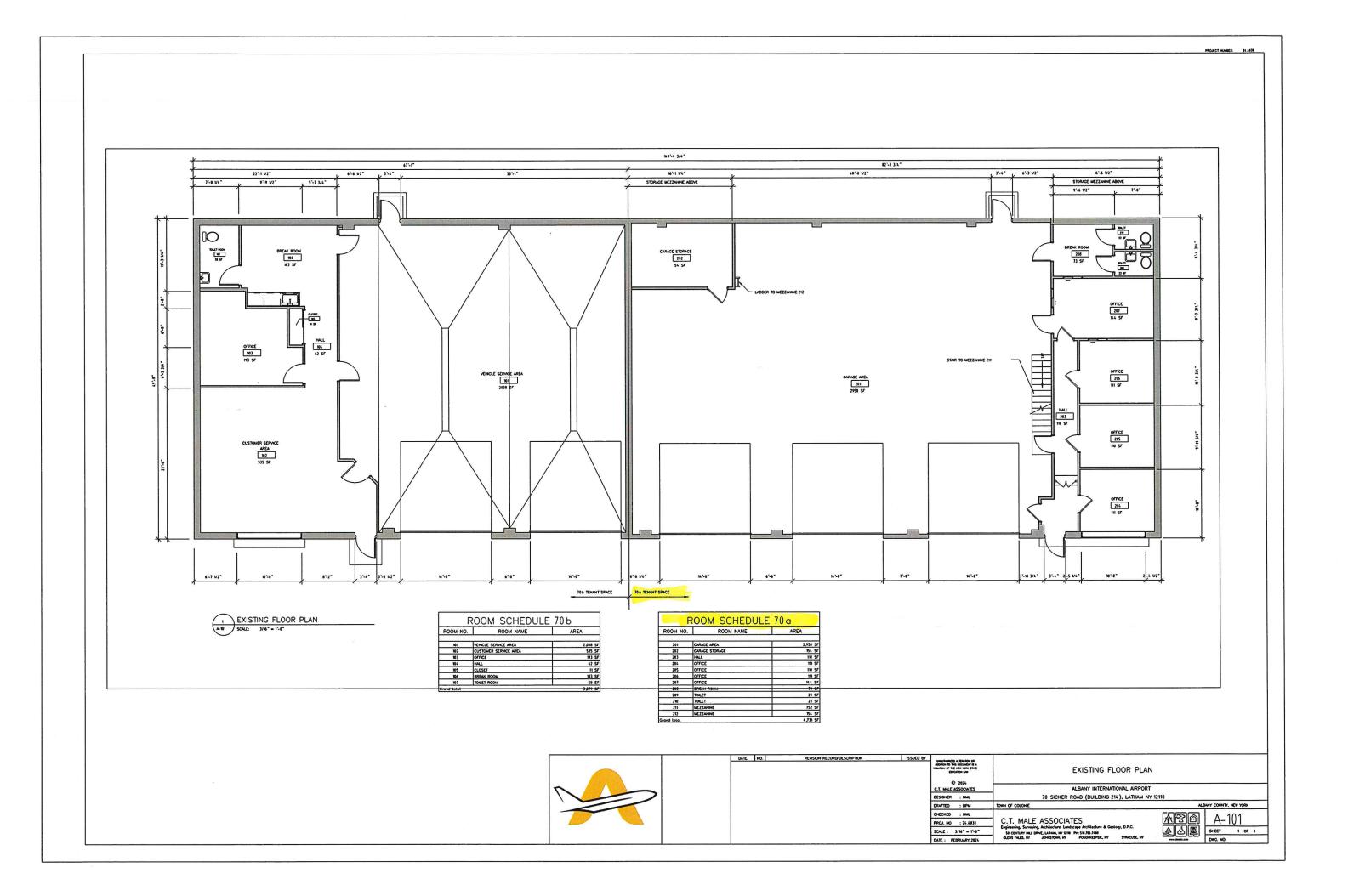
CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES / ____ NA

BACK-UP MATERIAL:

1) Floor Plan



AGENDA ITEM NO. 11

Authorization of Change Orders

AGENDA ITEM NO. 11.1

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

AGENDA ITEM NO: <u>11.1</u> MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

ACAA Approved 05/12/2025

DEPARTMENT: Planning and Engineering

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

PURPOSE OF REQUEST:

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

CONTRACT AMOUNT:

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

*Pending approval at this meeting.

BUDGET INFORMATION:

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

AWARD CONDITIONS MET:

Apprenticeship $\underline{\checkmark}$ DBE $\underline{\checkmark}$ MWBE <u>N/A</u>

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

FISCAL IMPACT - FUNDING (Dollars or Percentages)

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

AGENDA ITEM NO: <u>11.1</u> MEETING DATE: May 12, 2025

JUSTIFICATION:

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

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES / 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 No. 3 backup.

AIA Document G731[°] – 2019

Change Order, Construction Manager as Adviser Edition

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

737 Albany Shaker Road Albany New York 12211 **CONTRACTOR:** (name and address) AOW Construction, LLC 30 Essex Street Albany, NY 12206

CONTRACT INFORMATION: Contract For: General Construction [1127-GC] Date: 06/10/24

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

CHANGE ORDER INFORMATION: Change Order Number: 003

Date: 05/05/25

CONSTRUCTION MANAGER: (name and address) Turner Construction Co

1 Computer Drive South Albany, New York 12205

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

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

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

The Contract Time will be increased by Zero (0) days. The Contractor's Work shall be substantially complete on August 10, 2026.

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

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

Fennick McCredie Architecture, LTD.	Turner Construction Co.
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)

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1

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)
SIGNATURE	SIGNATURE
James Urner	Peter Stuto
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
James Urner - President	Peter Stuto - Chief Executive Officer
DATE:	DATE:

2

PCO-032a

Jocusign Envelope ID: BE75789E-6C51-4437-8B6C-AC1ABA9A7659



PCO-032 Rec'd TCCo 04.14.25

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

Change Request

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

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

Reason: Owner Request

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

Detailed Description

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

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

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

Submitted by: Patrick Andrews AOW Construction, LLC

Cc:

Alysia Sanichar (AOW Construction, LLC)

Approved	by AOW GONSTRUCTION, LLC .:
----------	-----------------------------

Approved by ARCHITECT:

Approved by OWNER:

Approved:

Approved: Date: *All Burgazoli* EAA73FEA455F407... 4/14/2025

Date:

Date:

Approved:

Page 1 of 1



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

PCO-032 Rec'd TCCo 04.14.25

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

AOW Labor	Regular Hours	OT Hours		Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$	94.00	\$ 141.00	\$ -
AOW Labor Engineering/Design	12		\$	95.00	\$ 110.00	\$ 1,140.00
AOW Labor (Carpenter Foreman)			\$	90.00	\$ 135.00	\$ -
AOW Labor (Carpenter)	32		\$	88.00	\$ 129.00	\$ 2,816.00
AOW Labor (Laborer Foreman)			\$	90.00	\$ 135.00	\$ -
AOW Labor (Laborer)			\$	87.00	\$ 129.00	\$ -
			AO۱	N Labor Tota	l:	\$ 3,956.00
AOW Material	Quantity	Units		\$/Unit	Cost/Item	
See AOW Estimate	1.00	LS	\$		\$ 858.75	\$ 858.75
					\$-	\$ -
					\$-	\$ -
			AO۱	N Material To	otal:	\$ 858.75
AOW Tool Rentals	Quantity	Units		\$/Unit	Cost/Item	
					\$-	\$ -
					\$ -	\$ -
			AO۱	V Tool Renta	l Total:	\$ -
			AO	V Subtotal:		\$ 4,814.75
Subcontractors			Sub	contractor	10%	
				Costs	Mark-up	
Access Anvil Corp			\$		\$ 635.55	\$ 6,991.00
					\$-	\$ -
					\$-	\$ -
					\$ -	\$
Subcontractor Total:			\$	6,355.45	\$ 635.55	\$ 6,991.00
			Sub	total All Cate	gories:	\$ 11,805.75
		15.0%	AOV	V OH&P on Se	elf-Performed	\$ 722.21
		5.0%	AOV	V OH&P on Si	ub costs	\$ 317.77
					Subtotal:	 12,845.73
		0.5%	Bon	d		\$ 64.23
			Gran	d Total:		\$ 12,909.96

A•O•W CONSTRUCTION

PCO-032 Rec'd TCCo 04.14 25 EET# of

Building:

Architects:

Estimate Number:

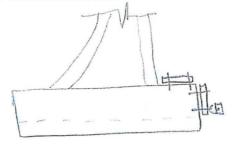
Estimator:

Date:

Revised Blast Well		-	oate:					
Description of Work	Total Estimated Quantity	Unit Price M'II.	Total Estir Material	nated Cost	Unit Price Labor	Total Lal	Estimate borCost	d
Revise blast wall to a reamodate existing								
Cardy besin location								
•								
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PCO-032	Rec'd	TCCo	04.14	25 EET#	o
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Building: ACAA CONTREGE-A

Architects: FMA

Estimate Number: 24-00048-900-032

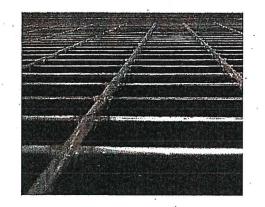
Estimator: P. ANDRELDS

Date: 4125

Pco-032 Description of Work	Total Estimated Quantity	Unit Price M'11.	Tota Ma	Estimat erial Co	ted st	Unit Price Labor	Total Estim LaborCo	ated st
SECURITY GRATE								
@ 2-LOCATIONS								
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2×2×1/4" HOG PLATE WASHER	8	455		36	40			~
	°S	933		74	64	20-	16	0-
DIST 15/5" HOS UNISTROT X1-0" FAB	6	995		59	70	62-	31	2 -
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PCO-032 Rec'd TCCo 04.14.25





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ZORO SELECT

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

Mfr # 22250S100-C2 Zoro # G7020885

★★★★★ O ratings] Write a Review -

Span (Length) - Grating		24 in				
Surface - Carbon Steel Grating	· · · · · · · · · · · · · · · · · · ·	Smooth			•	
tem - Carbon Steel Grating	4) 	Bar Grating				
Key Features		2		* * * * *		
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Delivering to 12065 🗸	-					
Free Shipping & Returns				<u></u>	<u></u>	
\$185.99 _{/ea}			· .			

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Square Plate Washer Hot Dip Galvanized

Be The First To Review This Product

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

Availability: In Stock				
\$4.55			•	Pack
\$4.55 each				· .
Size				
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	or filler spacers in many			ed ring fills. Dua
Description -Square plate washers are often used as shims a	or filler spacers in many			ed ring fills. Dua
Description -Square plate washers are often used as shims a cert ASTM A36 and A572–50. Hot dip galvanized	or filler spacers in many			ed ring fills. Dua
Description -Square plate washers are often used as shims a cert ASTM A36 and A572–50. Hot dip galvanized	or filler spacers in many			ed ring fills. Dua
Description -Square plate washers are often used as shims a cert ASTM A36 and A572–50. Hot dip galvanized Also known as fish plates.	or filler spacers in many			

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BOLTSANDNUTS.COM

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12.

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

★★★★★ O ratings | Write a Review

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

Anchor Diameter: 1/2 in

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3/8 in 1		5/8 in	3/4 in
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Overall Length: 5-1/2 in

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Package Quantity: 2

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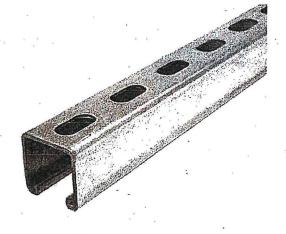
Ships in 3 business days

Subtotal: \$18.65

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

Free 30-Day Returns

Shinnina & Returns



ZORO SELECT

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

Mfr # FS-200SS PG 12.00 Zoro # G2389549

★★★★★ O ratings | Write a Review

\$9.95_{/ea}

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Delivery expected tomorrow Order by 4pm			
In Stock - 1 Subtotal: \$9.95			
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		PCO-032 Rec'd TCC	Compare 04.14.25
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DEWALT

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

Mfr # PFM1411240 Zoro # G1722231

CAD Available

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

Not eligible for select promotions

Anchor Diameter: 3/8"

1/4" 3/8" 1/2" 5/8" 3/4"

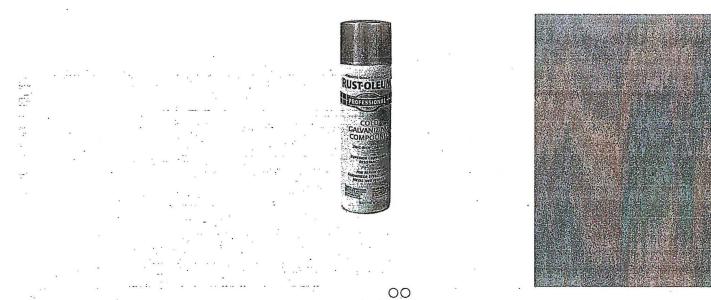
Overall Length: 3"

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Delivering to 12065 V

Delivery expected tomorrow Order by 4pm





2

RUST-OLEUM Spray Paint, Cold Galv. Compound, Flat, 20 Oz

Mfr # 7585838 Zoro # G710906163

·:	Color					Cold Galv. Cor	npound		
÷	Color Family		•			Grays			
•	Key Features							·	ä
	Shipping & Returns		*					, . 	
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	\$12.29 _{/ea}					÷	1	i.	

PCO-032 Rec'd TCCo 04.14.25

4.15

DRILLCO

Mfr # 172F14010 Zoro # G800870022 含素含素含 0 ratings | Write a Review

\$ 24.15 /ea		* *		
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Size .	· · ·	5/8	×.,. r	
System of Measurement		Fractional		
Shank Type	u	SDS PLUS		, ^{ke} .* .
See all product information				r



NORTON ABRASIVES

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

Mfr # 07660789086 Zoro # G7602506 大会会会 0 ratings | Write a Review

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Delivery expected in 2-3 business days Order by 4pm							
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Key Features	•		in , ant nint		V. • •	•	
Wheel Type		Туре 1				-	<u> </u>
Overall Diameter		8 in					
						recordenced and to address A	



Access Anvil Corp.

Revision Number 02

	dress	Physical Address		Quote #:	AAC2982
Po Box 98		109 General Fellows Roa	ad	Date:	4/14/2025
Schuylerville	e, NY 12871	Greenwich, NY 12834		Sales:	NH
Office:	(518) 383-0500				
Fax:	(518) 992-5140			Sales Order #:	
				Work Order #:	
				Cust. Purch. Order #:	
Project:				Quote To:	
Name:	Albany Airport 8'H +1 Security Fence Work	Sales	No	Attention:	AOW Construction
Address:	737 Albany Shaker Rd	Use	No	Address:	30 Essex St
	Colonie, 12205	 Cap. Imp.	No		Albany, NY 12206
State	New York	 Exempt	Yes	Phone:	518-512-5504
		Prevailing Wage	Yes	Cell:	914-606-2978
County:	Albany			Email:	pandrews@aowconstruction.com
PROJECT	DESCRIPTION				

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

QTY	DESCRIPTION	Tool State	UNIT PRICE		EXT	ENDED PRICE
1	8'H +1 Green Security Fence Materials				\$	2,033.64
1	Professional Installation Services (Labor)				\$	4,321.82
		10%	OH+P			635.55
				Total	\$	6,991.00

Quote is Valid for: 30 Days

Our Price is Predicated Upon Receipt of Entire Order

Lead Time: TBD

EXCLUSIONS

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

TERMS

PCO-032 Rec'd TCC A04.14.125 Quotation Revision Number 02

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

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

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

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

Best Regards, Nick Hansen

ACCESS

Accepted By:		
Title:		
Date:	-	
PO:		

PCO-040

Jocusign Envelope ID: 13FCD122-E24E-490D-9BF8-77E7873A271A

PCO-040a Rec'd TCCo 04.09.25



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

Reason: Owner Request

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

Detailed Description

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

	Total	\$ 10,366.00	
OH&P on AOW Wo			
Во	nd 0.50%	\$ 52.00	
	Subtotal:	\$ 8,969.00	
AOW Labor	AOW Labor		
Scissor Lift 19'		\$ 536.00	
Pricing Summary AOW Materials		\$ 2,058.00	

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	AOVSIGIONSTRUCTION, LLC .:
	AID I.

Approved by ARCHITECT:

Approved:

Approved: *W Dingayoli* Date: 4/9/2025

Approved:

Date:

Approved by OWNER:

Approved:

Date:

E PI



24-0048 Albany Airport Concourse A Rehab COR-040 - PCO-040a RFI-064 Covering of Paper Insulation

COR-040 - PCO-040a RFI-064 Covering of Paper		07		D				
	Regular	ОТ		Regular				T - 4 - 1
AOW Labor	Hours	Hours		Rate				Total
AOW Labor (Superintendent)			\$	94.00			\$	-
AOW Labor (Project Manager)				95.00			\$	-
AOW Labor (Carpenter Foreman)			\$	90.00			\$	-
AOW Labor (Carpenter)	24		\$ \$ \$	88.00			\$	2,112.00
AOW Labor (Laborer Foreman)			\$	90.00			\$	-
AOW Labor (Laborer)	49		\$	87.00			\$	4,263.00
			AON	N Labor Tot	al:		\$	6,375.00
AOW Material	Quantity	Units		\$/Unit	(Cost/Item		
Foil Scrim Kraft(FSK) Facing	3	Rolls	\$	196.99	\$	590.97	\$	590.97
50 yd. Roll Foil-Scrim-Kraft Insulation Tape	3	Rolls	\$	17.89	\$	53.67	\$	53.67
6" R-21 Unfaced Insulation	1321.5	SQ.FT	\$	1.06	\$	1,398.65	\$	1,398.65
Fasteners	1	Вох	\$	15.00	;	15.00	\$	15.00
			AON	V Material	Total		\$	2,058.29
AOW Tool Rentals	Quantity	Units		\$/Unit	(Cost/Item		
Electric Scissor Lift (MWEP)	2	Week	\$	268.00	\$	536.00	\$	536.00
					\$	-	\$	-
			AOV	V Tool Rent	al To	otal:	\$	536.00
			AOV	V Subtotal:			\$	8,969.29
Subcontractors			Sub	contractor		10%		
				Costs		Mark-up		
					\$	-	\$	-
					\$	-	\$	-
					\$	-	\$	-
					\$	-	\$	-
Subcontractor Total:			\$	-	\$	-	\$	-
			Sub	total All Cat	egor	ies:	\$	8,969.29
		15.0%	AOV	V OH&P on	Self-l	Performed	\$	1,345.39
		5.0%	AOV	V OH&P on	Subo	costs	\$	-
		64 50 4 50 5 0 5 0	and the second sec	una unanarra lataratikana unakarit a a n		Subtotal:		10,314.68
		0.5%	Bon	d			\$	51.57
			Gran	d Total:			\$	10,366.25
			Interesting to service	The second s			20000	Entropy of the strategy of the state

Jocusign Envelope ID: 13FCD122-E24E-490D-9BF8-77E7873A271A



AOW Construction, LLC 30 Essex Street Albany NY 12206 Ballston Spa Curtis Lumber Co Inc 885 Route 67 Ballston Spa NY 12020 518-885-5311

PCO-040a Rec'd TCCo 04.09.25

ORDER ENTRY

MODIFIED BY

751599

751599



MDEM		2502-156685 R1	PAGE 1 OF 1	
SOLD TO	JOB ADDRESS	ACCOUNT	JOB	
on, LLC	AOW Construction, LLC	92337	0	
	30 Essex Street	CREATED ON	02/07/2025	
6	Albany NY 12206 518-482-3400	EXPIRES ON	02/12/2025	
		BRANCH	1000	
		CUSTOMER PO#		
		STATION	CS01	
tis Lumber Co, Inc		CASHIER	751599	
Hours: M-F 7am-6pm		SALESPERSON	560069	

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

<i>lism</i>	Description	D	Quantity	UM	Price	Per	Amount
CTUR21523	R21 UF BP 5.5"x23.25"x93" Fiberglass Insulation 120.13sf CT#649962 #991195		11	PKG	127.1500	PKG	1,398.65
FSK54150	R3035-HD 54"x150' FSK Facer		3	ROLL	196.9900	ROLL	590.97
FT1150	3"x150' Foil Tape	9 ₆₋₁	3	ROLL	17.8900	ROLL	53.67
					0.14.4.4		
					Subtotal		2,043.29
umber cannot guarantee qua	nange without notice based on market conditions.Curtis antities listed are adequate for the customer's project.Ple confirm ample materials for completion of project.	ase	SA	R 7.00%	Sales Tax		143.03

Buyer:



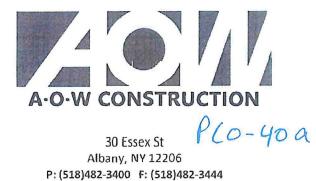
30 Essex St Albany, NY 12206 P: (518)482-3400 F: (518)482-3444

Work Order	
02-07-25	
Date	
ACAA 24-04	48
Job Name/N	umber
Bruce Boice	PCO-040A

Recorded By

COR/ICOR #

QTY	Material	Unit \$	Cost		Desc	ription	
				re	move Insulation	at 2nd floor ceilir	ng
			_				
					Anna an Anna Anna anna anna anna		
				QTY	Rental	s/ Tools	Amount
				1	20' PLATE	FORM LIFT	
		Delivery				Delivery	
	Total	Materials				Total Rentals	
Date	Name	and the second se		Trade	Rate	Hours	Amount
02/07/25	Matt Jore			L		6	
	*****	ls W	/ork Complete?	Yes 🗸 No		Total Labor	
					Ţ	otal Materials	
Work Order	r By:					Total Rentals	
						Total Labor	
Authorized	Signature:					Тах	-
						OH&P	
acknowled	dge the completion of the abo	ve describ	ed work			Total	



Work Order				
02-10-25				
Date				
ACAA 24-048				
Job Name/Nur	nber			
Bruce Boice	PCO-040A			

Recorded By

COR/ICOR #

					emove Insulation	n at 2nd floor ceilin	ng
					=		
							WALKED AND A CONTRACT OF A DECK
		1					
				QTY	Rental	s/ Tools	Amount
				1	20' PLATE	FORM LIFT	
			استشارها المحمولين				
		Delivery				Delivery	
	THE R. P. LEWIS CO., LANSING MICH.	al Materials me		Trade	Rate	Total Rentals Hours	Amount
0210/25		lordan		L	Nate	8	Amount
0210/20	Matto	ion dan		L			
			1				
		Is W	ork Complete	Yes No		Total Labor	
Nork Order By:	-					otal Materials Total Rentals	
						Total Labor	
Authorized Signature						Tax	
Authorized Signature:	New	VIO				OH&P	
acknowledge the cor	mpletion of the a	have describe	ed work			Total	

PCO-040a



30 Essex St Albany, NY 12206 P: (518)482-3400 F: (518)482-3444 Work Order 02-11-25

ACAA 24-048

Job Name/Number

Date

Bruce Boice

Recorded By

PCO-040A

QTY	Material	Unit \$	Cost		Desci	ription	
	dumpster			remove	and dispose Ins	ulation at 2nd flo	oor ceiling
-						_	
-							
				QTY	Rental	s/ Tools	Amount
				1	20' PLATF	ORM LIFT	
		Delivery				Delivery	
		I Materials				Total Rental	
Date	Nar	AND A REAL PROPERTY OF THE PARTY OF THE PART		Trade	Rate	Hours	Amount
0211/25	Matt Jo	ordan		L		8	
		anna carana (ana					
		ls W	ork Complete	Yes 🗸 No		Total Labor	
						otal Materials	and a second sec
Work Orde	г Ву:					Total Rentals	The second
						Total Labor	and the second se
Authorized	Signature:	-	1	VTO		Tax	The second
6	n and					OH&P	
I acknowled	dge the completion of the ab	ove describ	ed work			Total	



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

Work Order	
02-13-25	
Date	e
ACAA 24-0	48
Job Name/	Number
Bruce Boice	PCO-040A

Recorded By

COR/ICOR #

QTY	Material	Unit \$	Cost		Desc	ription	
					remove insula	tion to dumpster	
-							17.5.5.5
			anna an				
					énnesse de constantion du		
				QTY	Renta	ls/ Tools	Amount
				1	20' PLAT	FORM LIFT	
	T_	Delivery tal Materials				Delivery Total Rentals	
Date		ame		Trade	Rate	Hours	Amount
02/13/25		Jordan		L	hate	3	Anoune
		and an					
		Ic M	ork Complete?	Yes 🗸 No		Total Labor	
		15 00	ork complete:			otal Materials	
Work Orde	r Bv:					Total Rentals	
						Total Labor	
Authorized	Signature:					Тах	
						OH&P	



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

Work Order					
02-17-25					
Date					
ACAA 24-048	3				
Job Name/Number					
Bruce Boice	PCO-040A				
Recorded By	COR/ICOR #				

QTY	Material	Unit \$	Cost		Desc	ription	
11 PKG	6" insulation			install fiberg	ass insulation a	nd FSK facing ta	be and fasten
3 rolls	FSK facing						
3 rolls	rolls tape						
2LB	roof tin						
2 lbs	7/16" framers						
				QTY	Rental	s/ Tools	Amount
				1	20' PLATI	FORM LIFT	
		Delivery				Delivery	
		tal Materials				Total Rentals	
Date	N	ame		Trade	Rate	Hours	Amount
02/17/25		Jordan		L		8	
	Tin	n Kelly		С		8	
		1					
					_		
		1- 14	ork Complete?	Yes 🗸 No		Tatallal	
		IS VV	ork Complete:			Total Labor	
Naul: Orden D	h	na pa	n high y ann ann ann ann ann an ann a			otal Materials	
Nork Order B	y.					Total Rentals	
Authorizod Ci	anaturo.					Total Labor	
Authorized Si	gnature:					Тах	
						OH&P	
acknowledge	e the completion of the	above describe	ed work			Total	



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

Work Order	
02-18-25	
Date	
ACAA 24-048	
Job Name/Numb	er
Bruce Boice	PCO-040A

Recorded By

COR/ICOR #

QTY	Material	Unit \$	Cost		Desc	ription	
					install FSK facin	g, tape and faste	n
							-
						· · · · · · · · · · · · · · · · · · ·	
					-		and the second
				OTV			
				QTY	and the second se	s/ Tools	Amount
				1	20 PLAT	FORM LIFT	
		Delivery				Delivery	
	Total	Materials				Total Rentals	
Date	Name	the second se		Trade	Rate	Hours	Amount
02/18/25	Matt Jord	A DESCRIPTION OF A DESC	an ann an ann an Anna an Anna an Anna an Anna	L		8	
	Tim Ke	lly		С		8	
		Is Wo	ork Complete?	Yes 🗸 No		Total Labor	
						otal Materials	
Work Orde	r By:					Total Rentals	
						Total Labor	
Authorized Signature:				Тах			
						OH&P	
I acknowledge the completion of the above described work				Total			



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

Work Order				
02-19-25	5			
Da	ite			
ACAA 24-	048			
Job Name/Number				
Bruce Boice	PCO-040A			

Bruce Boice

Recorded By

COR/ICOR #

Image: Second	Amount
	Amount
Delivery Delivery	erv
Total Materials Total Rent	
Date Name Trade Rate Hours	Amount
02/19/25 Matt Jordan L 8	
Tim Kelly C 8	
Is Work Complete 7 Yes ✓ No Total Lab	
Total Materia	the second se
Work Order By: Total Rent	2.00.2
Total Lab	C PW
	ax
OH	
I acknowledge the completion of the above described work	

10-13 ft. Scissor Lift, Electric, Narrow

Cat Class: 300-1000



WEB RATE ZERO EMISSIONS

Rates for Albany, NY \$133/day \$268/week \$520/month

Estimated Cost

Show cost details

Product description

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

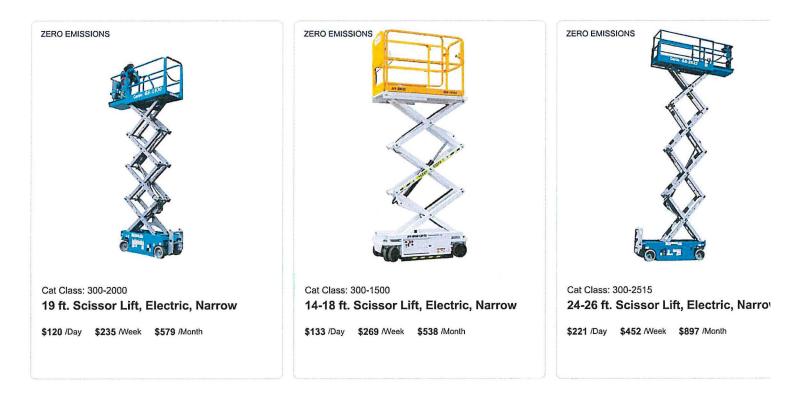
1

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

Product specifications

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

Similar Equipment



Transportation considerations

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

PCO-040a Rec'd TCCo 04.09.25



Grab and go

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



Get a trailer

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



Request UR delivery/pickup

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

Still unsure if this equipment is right for you?

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

Contact us





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

December 17, 2024

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

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

Dear Mr. Andrews,

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

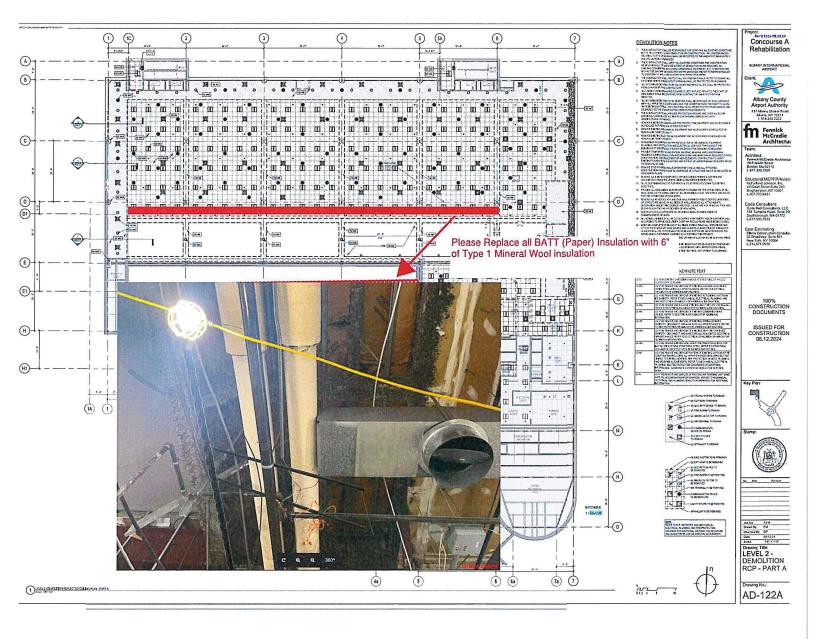
Please feel free to contact me if you have any questions regarding this request.

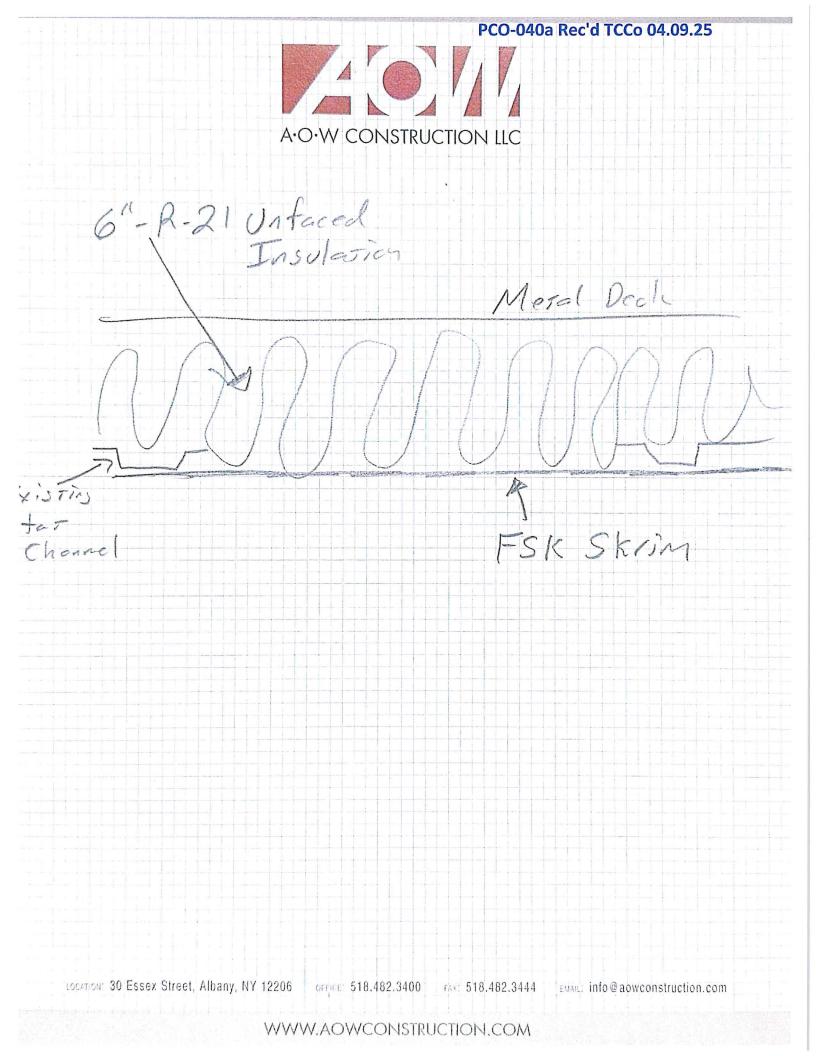
Sincerely,

Brian Mcneil

Brian McNeil Project Engineer Turner Construction Company

PCO-040a Rec'd TCCo 04.09.25





PCO-043

PCO-043 Rec'd TCCo 05.02.25



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

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

con ors in colors case may interference o	Regular	ОТ		Regular		ОТ	
AOW Labor	Hours	Hours		Rate		Rate	Total
AOW Labor (Superintendent)			\$	94.00	\$	141.00	\$ _
AOW Labor (Project Manager)			\$	95.00	\$	110.00	\$ -
AOW Labor (Carpenter Foreman)			\$	90.00	\$	135.00	\$ -
AOW Labor (Carpenter)			\$	88.00	\$	129.00	\$ -
AOW Labor (Laborer Foreman)			\$	90.00	\$	135.00	\$ -
AOW Labor (Laborer)	16		\$	87.00	\$	129.00	\$ 1,392.00
			AO	W Labor Tot	al:		\$ 1,392.00
AOW Material	Quantity	Units		\$/Unit	(Cost/Item	
					Ś	-	\$ -
					\$ \$	-	\$ -
					\$	-	\$ -
			AO	W Material	Total	:	\$ -
AOW Tool Rentals	Quantity	Units		\$/Unit	(Cost/Item	
					\$	-	\$ -
					\$	-	\$ -
			AO	W Tool Rent	al To	tal:	\$ -
			AO	W Subtotal:			\$ 1,392.00
<u>Subcontractors</u>			Sub	ocontractor		10%	
				Costs		Mark-up	
American Ornamental			\$	6,154.65	\$	615.47	\$ 6,770.12
Safespan			\$	6,676.36	\$	667.64	\$ 7,344.00
DLC			\$	9,518.23		\$844.77	\$ 10,363.00
Applied Coatings			\$	631.92	\$	63.19	\$ 695.11
Subcontractor Total:			\$	22,981.16	\$	2,191.06	\$ 25,172.22
			Sub	ototal All Cat	egor	ies:	\$ 26,564.22
		15.0%	AO	W OH&P on	Self-I	Performed	\$ 208.80
		5.0%	AO	W OH&P on	Sub d	costs	\$ 1,149.06
					1	Subtotal:	\$ 27,922.08
		0.5%	Bor	nd		8	\$ 139.61
			Gra	nd Total:			\$ 28,061.69

PCO-043 Rec'd TCCo 05.02.25

REQUEST FOR CHANGE ORDER

American Ornamental

19 Industrial Parkway ~ Gloversville, NY 12078

Phone 518-921-4006	Fax 518-921-4447	E-Mail: bruce@americanc	orn.com
To: AOW Associates			Attn: Patrick Andrews
Project: Albany Airport C	Concourse "A"	ID NUMBER	From: Bruce Martuscello
Date: 3/26/2025	Work Activity Sheet Nu.	COR #3 R1	Ref. PCO-043 Beam Modification
We respectfully submit to your	firm a proposal for additional w	ork to be performed for the above	project as follows. MODIFY BOTTOM
FLANGE OF BEAM LOCAT	TE AT D3 TO AVOID CABLE	TRAY, ADD ANGLE SEAT, INC	CREASE BOLT SIZE TO 1". FIELD

LABOR BREAKDOWN ATTACHED IS FOR THE INSTALLATION OF THIS BEAM.

FAB	RICATIO	ON LABOI	R COST	Г									
Activity	Hours	Rate	S	ub Total	_		FIELD I	LABO	R C	OST			
Drafting	3	\$ 100.00	5	300.00		Classification	n H	ours		Rate	S	ub Total	
Project Manager	0	\$ 85.00	\$	4		Journeyman	ı	0	S	85.00	\$	-	
Fabrication	58	\$ 70.00	\$	4,060.00		Foreman		0	S	85.00	\$	67	
Delivery/Freight	0	\$ 100.00	\$								\$		
FABRICA	TION SU	B TOTAL	\$	4,360.00		FIELD L	ABOR SU	J B TO	TA	L <u>\$</u>		1,141.00	
МАТ	ERIALS,	SUPPLIE	s cos	Г		то	OLS/EQ	UIPM	EN	T COS	Т		
Description	Quantity	Unit Prie	ce per.	Sub. Total		Description	Quantity	Unit	Pr	ice per.	Sı	ub. Total	
PLATE 3/4"	926	LBS \$	0.65	<u>\$</u> 601.90		Truck/ladders	0	day	\$	40.00	\$	•	
1" BOLTS	6	EA \$	5.50	\$ 33.00		Welder	0	day	\$	10.00	\$	•	
ANGLE SEAT	25	LBS \$	0.75	<u>\$ 18.75</u>		SCISSOR LIFT	0	hrs	\$	19.00	\$:	
				<u>\$</u> -		Hammer Drill	0	hrs	\$	2.00	\$	•	
				<u>\$</u> -		Mag Drill	0	hrs	\$	3.00	\$	•	
				<u>\$</u> -		Consumables	0	day	\$	28.00	\$	•	
				<u>\$</u> -		Chain Hoist	0	hrs	\$	0.75	\$	•	
				\$ -		"Genie" Lift	0	day	\$	350.00	\$	-	
				<u>\$</u> -		Lull/Fork Lift	0	day	\$	510.00	\$	·	
				<u>\$</u> -		Crane	0	hrs	\$	100.00	\$	·	
				<u>\$</u>		Operator	0	hrs	\$	48.00	\$		
MATERIALS/SU	JPPLIES S	UBTOTAL	\$	653.65		TOOLS/EQUI	PMENT S	UBTC	OTA	L <u>\$</u>			
		SUMMA	RY										
	FABI	RICATION	LABC	OR	\$	4,360.00							
	1	FIELD LA	BOR		\$	1,141.00							
	MAT	ERIALS/S	UPPLI	ES	\$	653.65							
	TOO	LS/EQUI	PMEN	T	\$	-							
		SUB TOT	AL		\$	6,154.65		тот	AL			\$ 6,770.1	2
:	10% OVE	RHEAD A	ND PH	ROFIT	\$	615.47		ADJU	JST	'MEN'I	1	\$ (0.1	2)

GRAND TOTAL

Yours Truly, Estimating Dept. \$

6,770.00

AS PER CONTRACT - ANY EXTRA WORK MUST BE AUTHORIZED WITH A WRITTEN CHANGE ORDER

REQUEST FOR CHANGE ORDER

MSC STEEL, LLC

17 INDUSTRIAL PARKWAY GLOVERSVILLE, NY 12078

Phone 518-921-4371	Fax 518-921-4447	E-Mail	mcalkins@msc	-ny.com
To: AMERICAN (ORNAMENTAL LLC			Attn: BRUCE MARTUSCELLO
Project: ALBANY AIR	PORT CONCOURSE A		ID NUMBER	From: JOE WEIS
Date: 3/26/2025	Work Activity Sheet Nu.		CO# 3 R1	Ref. PCO-043

We respectfully submit to your firm a proposal for additional work to be performed for the above project as follows. INSTALLATION OF MODIFIED BEAM AT GRID D3, ADDITIONAL TIME AVOIDING ELECTRICAL TRACK. FIELD ADD ADDITIONAL STIFFINERS + WELD AS PER ENGINEER. LAY-OUT DRILL NEW HOLES & ADD SEAT LUG.

FIELD LABOR COST								
	CLASSIFICATION	Hours		Rate	Sı	ıb Total		
2	IW Journeyman	4	\$	83.00	Ş	332.00		
1	IW Foreman	2	\$	87.74	\$	175.48		
	Fabrication		\$	-	\$	-		
1	Operator	2	\$	98.52	Ş	197.04		
	FIELD LABOR SUB TOTAL \$ 704.52							

LIFTS

CRANES Description Quantity Unit Price per. Sub. Total 0 0 0

CRANE SUB TOTAL 5 -

TOOLS/EQUIPMENT/CONSUMABLES COST

	L	IFTS					TOOLS/EQ	UIPMEN.	Γ/CO	NS	UMAB.	LES	COST
Description	Quantity	Unit	Price per.	Sub. To	tal		Description	Quantity	Unit	Pr	ice per.	Su	b. Total
60'-0 Boom				\$			Truck/ladders	0.25	day	Ş	150.00	\$	37.50
45'-0 Boom				\$			400A Welder	0.5	day	\$	75.00	\$	37.50
40'-0 Boom	0			\$			Torch/Gas	0	hrs	Ş	4.00	\$	-
19'-0 Scissor	0.5	DY		\$ 60	.00		Hammer Drill	0	hrs	\$	2.00	Ş	-
32'-0 Scissor				\$			hilti gun	0	hrs	Ş	3.00	\$	
5K LUL	2	HR		<u>\$</u> 147	.50		screw gun	0	hrs	\$	3.00	\$	-
8K LUL	0			\$			demo saw	0	day	\$	50.00	S	-
10K LUL				\$	-		"Genie" Lift	0	hrs	\$	22.00	\$	•
				\$	-)		Roust A Bout		day	\$	100,00	\$	
				\$.						Ş	-	Ş	-
				\$.			Consumables		ls	\$	50.00	\$	50.00
	LIFTS S	UBTO	TAL <u>\$</u>	207.	50		TOOLS/EQUI	IPMENT S	UBTC	TA	L <u>\$</u>		125.00
		STIN	MARY										
			LABOR			\$	704.52						
	Г						704.52						
		CR/	INE			\$	-						
		LI	FTS			\$	207.50			A	DJUS	TM	ENTS
тос	DLS/EQUI	[PME]	NT/CONS	UMABL	ES	\$	125.00		\$				1,140.72
		SUB 7	TOTAL			\$	1,037.02		\$				0.28
	10% OVEI	RHEA	D AND P	ROFIT		\$	103.70						
						GR	AND TOT.	AL	\$				1,141.00

Yours Truly, Estimating Dept.

AMERICAN ORNAMENTAL, LLC

19 Industrial Pkwy Gloversville, NY 12078 (518) 921-4006 (F) 518-921-4447

Breakdown of shop labor for change order #3 R1 & #5. Modify (3) fabricated beams due to field conditions. (3) Beams the top flange needed to modify due to existing moment plate on existing column. (1) Beam bottom flange needed to modify to fit over cable tray, added (4) stiffeners into the web of the beam. New seat to support (1) beam at existing column. We had (3) employees working on these for (4) days.

column. We had (3) employees working on these for (4) days.							
DESCRIPTION OF WORK	HOURS PER BEAM	NUMBER OF BEAMS	TOTAL HOURS				
Material Handling (this includes moving steel into the shop, moving around the shop, turning beams for prep, coping, layout of the parts, turning beams for the welding procedure etc.)	8		8 (4 HOURS EACH COR #3 R1 & 5)				
Cope beams & prep edges for a full penetration weld (CJP) (top flange only)	5	3	15 (COR #5)				
Fabricate new flange plates and prep edges for (CJP) weld (top flange only)	2	3	6 (COR #5)				
Modify existing connection angle clips to fit due to cope of top flange of beam	0.5	2	1 (COR #5)				
Weld (CJP) new flange plates to the modified beam. Plate to web and plate to plate. (Top Flange Only)	12	3	36 (COR #5)				
Fabricate backer bars	0.33	3	1 (COR #3 R1)				
Plug weld 13/16" holes in beam, grind both sides smooth, lay out and redrill 1-1/16" holes for 1" bolts. Make new angle clips	2	1	2 (COR #3 R1)				
Fabricate, prep, and layout location of (4) new stiffener plates for web of beam.	4	1	4 (COR #3 R1)				
Cope beams & prep edges for a full penetration weld (CJP) (bottom flange only)	10	1	10 (COR #3 R1)				
Fabricate new flange plates and prep edges for (CJP) weld (bottom flange only)	5	1	5 (COR #3 R1)				
Weld (4) stiffeners in the web of beam	4	1	4 (COR #3 R1)				
Weld (CJP) new flange plates to the modified beam. Plate to web and plate to plate. (Bottom Flange Only)	24	1	24 (COR #3 R1)				
Cut angle & plate, add holes and weld new angle support seat for one modified beam	4	1	4 (COR #3 R1)				
			antara antara antara antara da antara da antara da antar				

Invoice

Safespan Scaffolding, LLC 252 Fillmore Avenue Tonawanda, NY 14150-2408



AOW Construct	ion
30 Essex Street	
Albany, NY 122	206

Invoice Number: 0031211-IN Invoice Date: 1/31/2025 Customer No: 00-AOW Customer P.O.: 24048-18 Job Number: 0006292 Salesperson: CM Terms: 30 Days

tem Code	Description	UM	Quantity	Price	Amount
	Albany Airport Beam Scaffold				
NST-S	Installation - Scaffold	EACH	1.000	4,542.000	4,542.00
RNTL-S	Rental - Scaffold Rental Period 1/8/25 to 2/4/25	EACH	1.000	312.000	312.00

Invoice Total:	\$5,242.32
Net Invoice: Freight: Sales Tax: NY ALB	4,854.00 0.00 388.32
A.L. A.L	107100

ALL RENTALS MUST BE CALLED OFF RENT 877-997-SPAN(7726)

Fax (716) 694-1188

Invoice

Safespan Scaffolding, LLC 252 Fillmore Avenue Tonawanda, NY 14150-2408



30	OW Construction) Essex Street bany, NY 12206		Invoice Numb Invoice Da Customer I Customer P. Job Numb Salesperse Tern	ite: 1/31/20 No: 00-AOM O.: 2404 er: 000629 on: CM	025 & - 8 02
tem Code	Description	UM	Quantity	Price	Amount
	Albany Airport Beam Scaffold				
)SMN-S	Dismantle - Scaffold	EA	1.000	1,946.000	1,946.00

Net Invoice:	1,946.00
Freight:	0.00
Sales Tax: NY ALB	155.68
Invoice Total:	\$2,101.68

ALL RENTALS MUST BE CALLED OFF RENT 877-997-SPAN(7726)

)LC Electric, LLC 79 State Route 40 roy, NY 12182 18-326-8130

.ttn:



Change Order Proposal

AOW Construction 0: .ddress: 30 Essex St Albany, NY 12206 Patrick Andrews

Project Date Client # DLC#

Albany Airport Concourse A 3/11/2025 Rev 5/2/25 PCO 043 002

Work Scope

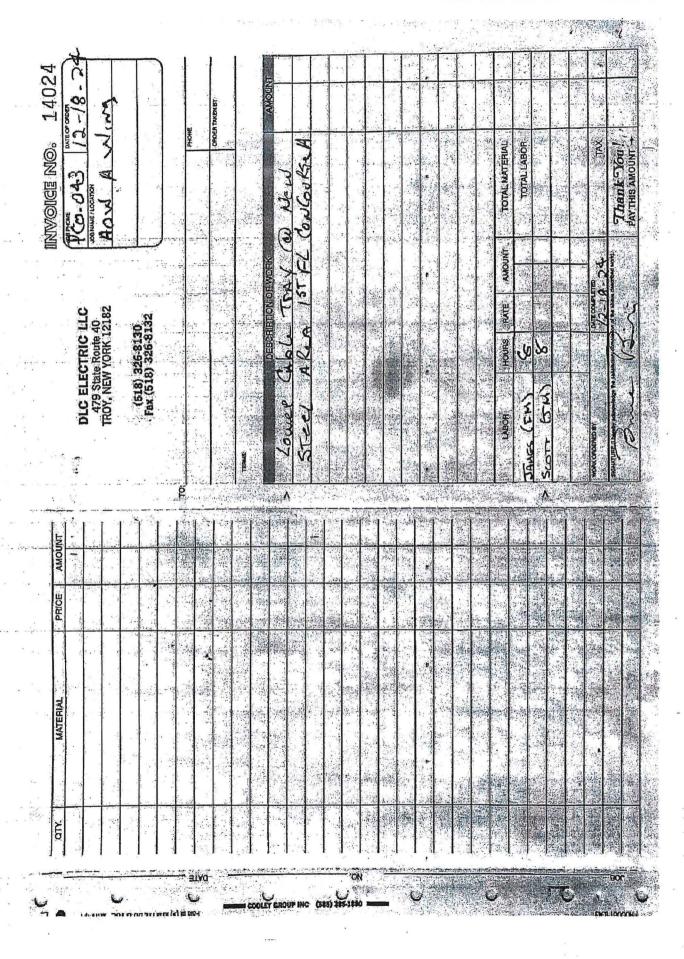
esupport cable tray and conduits on 1st Floor to allow for steel installation.

		Cost			Notes
	Qty	Unit	Rate	Total	
V	70	Hrs	\$ 103.07	\$7,214.90	
pprentice	16	Hrs	\$ 66.94	\$1,071.04	
oreman	5	Hrs	\$ 113.91	\$569.55	
aterial	1	LS	\$ 513.24	\$513.24	
quipment	1	LS	\$ 150.00	\$150.00	
H & Profit			10%	\$844.77	
ıbtotal				\$10,363.50	
ibcontractors	1	LS		\$0.00	
ıb OHP			5%	\$0.00	
ond			0.0%	\$0.00	
Total			ADD	\$10,363	

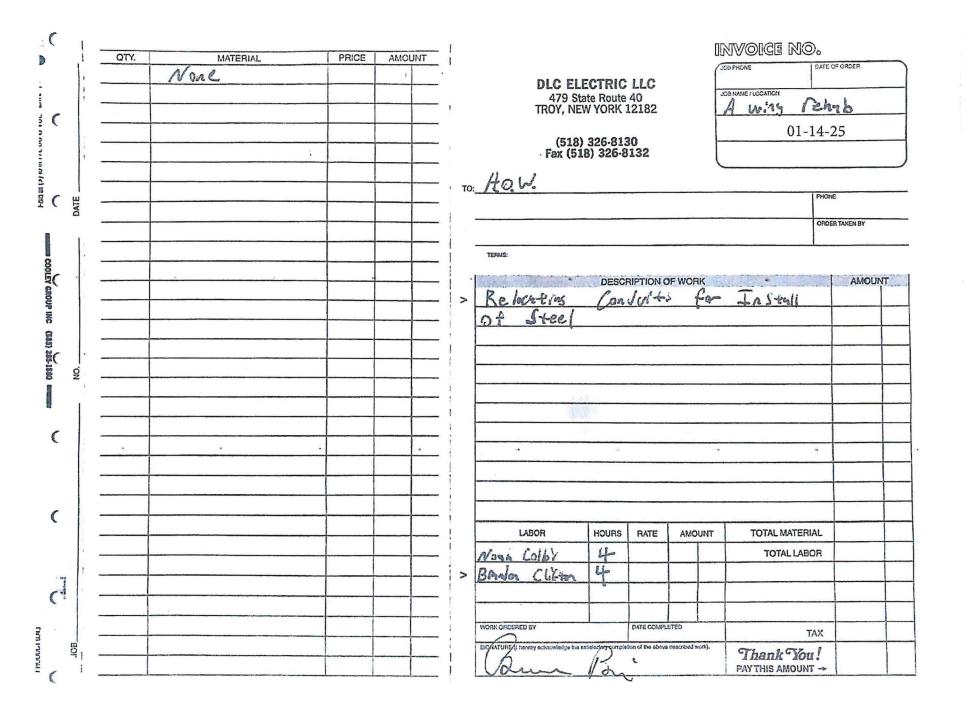
eve Mohan oject Manager 8-478-3813 iohan@dlcelectric.net

PCO-043 Rec'd TCCo 05.02.25

Item	Qty	Τ	Cost	E	xt Cost
Ticket 16141					
7/8 strut	30	\$	2.67	\$	80.10
3/8 rod	36	\$	1.04	\$	37.44
3/8 beam clamps	6	\$	9.23	\$	55.38
3/8 washers	18	\$	0.18	\$	3.24
3/8 square washers	8	\$	1.70	\$	13.60
cable tray brackets	4	\$	15.56	\$	62.24
3/8 nuts	24	\$	0.28	\$	6.72
Tishert 404.44					
Ticket 16144			0.07		FO 10
7/8 strut	20	\$	2.67	\$	53.40
3/8 rod	18	\$	1.04	\$	18.72
3/8 nuts	16	\$	0.28	\$	4.48
3/8 washers	16	\$	0.18	\$	2.88
3/8 lockwashers	16	\$	0.11	\$	1.76
cable tray brackets	6	\$	15.56	\$	93.36
Ticket 16388					
7/8 strut	20	\$	2.67	\$	53.40
3/8 rod	12	\$	1.04	\$	12.48
3/8 nuts	10	\$	0.28	\$	2.80
3/8 washers	10	\$	0.18	\$	1.80
1/4 rod	12	\$	0.62	\$	7.44
1/4 nuts	10	\$	0.10	\$	1.00
1/4 washers	10	\$	0.10	\$	1.00
				\$	513.24



PCO-043 Rec'd TCCo 05.02.25



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PCO-043 Rec'd TCCo 05.02.25

102

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PCO-043 Rec'd TCCo 05.02.25

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						SIGUTURE (In)reby acknowledge the sa	at spectory corr web	ion of the above	descnbed work).	Thank You! PAY THIS AMOUNT -		1

PCO-043 Rec'd TCCo 05.02.25

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DAILY TIME & MATERIAL RECORD



9			Mont M		uth Street NY 13491			
Project	ALBANY AIV PORT Bri	ef Descriptio	on of Project:			West V	/imeiu, i	NT 13491
	Address: 737 Albany - Shaker R	Project	City:	Project Zip Code:		Pho	ne: (315)	855-0055
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PCO-043 Rec'd TCCo 05.02.25



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

December 23, 2024

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

RE: Albany County Airport Authority PCO-043 Cable Tray Interference of Structural Steel

Dear Mr. Andrews,

Please provide pricing for lowering the cable tray interference and conduits located on Level 1 between Column Lines D3 and D4 to allow for the installation of new W24x 104. Submit pricing on this item no later than next Tuesday, December 31, 2024.



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

Sincerely,

Brian Mcneil

Brian McNeil Project Engineer Turner Construction Company

PCO-045

Jocusign Envelope ID: DB1D769A-86E2-45CE-816D-2DA454746DF8



PCO-045 Rec'd TCCo 04.16.25

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

Change Request

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

Number: COR 045 Date: 4/16/25 Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

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

Detailed Description

COR-045 - PCO-045 ASI-018 Wing Walls at Escalator - This change order includes the removal and modification of the existing wing-walls adjacent to the escalator. The scope involves selective demolition of existing wall finishes and framing, including protection of surrounding finishes and escalator systems. The new wing-walls will be framed and tied into the existing escalator structure, with modifications to the existing framing as needed. The scope also includes re-working the existing soffit to integrate cleanly with the new wing-wall configuration. New drywall will be installed and finished, followed by a wood cap and stainless steel corner/ wall panels to match the existing.

Pricing Summary			
	AOW Materials		\$ 1,282.00
	AOW Labor		\$ 2,542.00
	Sul	ototal:	\$ 3,824.00
	Bond	0.50%	\$ 22.00
	OH&P on AOW Work	15.00%	\$ 574.00
		Total:	\$ 4,419.00

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

Submitted by: Patrick Andrews AOW Construction, LLC

Cc: Alysia Sanichar (AOW Construction, LLC)

Approved by AOM STRUCTION, LLC .: ab Burgayoli

4/16/2025

Approved:

Date:

EAA73FEA455F407 ...

Approved by ARCHITECT:

Approved by OWNER:

Approved:

Date:

Date:

Approved:

Page 1 of 1



24-0048 Albany Airport Concourse A Rehab COR-045 - PCO-045 Wingwalls at Escalator

PCO-045 Rec'd TCCo 04.16.25

COR-045 - PCO-045 Wingwalls at Escalator				
	Regular		Regular	
AOW Labor	Hours		Rate Total	
AOW Labor (Superintendent)			\$ 94.00 \$ -	
AOW Labor (Project Manager)			\$ 95.00 \$ -	
AOW Labor (Carpenter Foreman)	4		\$ 90.00 \$ 360.0	00
AOW Labor (Carpenter)	16.5		\$ 88.00 \$ 1,447.6	
AOW Labor (Laborer Foreman)			\$ 90.00 \$ -	
AOW Labor (Laborer)	8.5		\$ 87.00 \$ 735.1	.5
			AOW Labor Total: \$ 2,542.0	
AOW Material	Quantity	Units	\$/Unit Cost/Item	
See attached estimate	1	LS	\$ 1,281.82 \$ 1,281.82 \$ 1,281.8))
See attached estimate	T	LS	\$ 1,281.82 \$ 1,281.82 <u>\$ 1,281.8</u> AOW Material Total: \$ 1,281.8	_
				2
AOW Tool Rentals	Quantity	Units	\$/Unit Cost/Item	
			\$ - \$ -	
			\$ - \$ -	
			AOW Tool Rental Total: \$ -	
			AOW Subtotal: \$ 3,823.8	12
Subcontractors			Subcontractor 10%	
			Costs Mark-up	
			\$ - \$ -	
			\$ - \$ -	
			\$ - \$ -	
			\$ - \$ -	
Subcontractor Total:			\$ - \$ - \$ -	_
			Subtotal All Categories: \$ 3,823.8	2
		15.0%	AOW OH&P on Self-Performed \$ 573.5	7
		5.0%	AOW OH&P on Sub costs \$ -	
			Subtotal: \$ 4,397.3	9
		0.5%	Bond \$ 21.9	9
			Grand Total: \$ 4,419.3	8



PCO-045 Rec'd TCCo 04.16.25HEET# of Building: ACAA CONVERSE -A

Architects: FMA

Estimate Number: 24-00048- PCD -045

Estimator: P.ANDREWS

Date: 41125

PCO-045 - WINGWALLS @ ESCALATOR						
Description of Work	Total Estimated Quantity	Unit Price M'tl.	Total Estimated Material Cost	Unit Price Labor	Total Estima LaborCos	ated at
DEMOLITION OF WING-WALLS	23 st	-	ma #	25-	70	0-
REMOVE METAL PANELS	2854FT	wash		~	Wabove	-
REMOVE GUOB	56 SQFT	-		I	r	
Remove Top RAIL	TLF	~~~	oia	-		855 ⁴
DISPOSE OF DEERS	18COFT	I	18 -	-	5	-
MODIFY EXISTING FRAMING	Lea	-		352-	70	
LAYOUT & REVIEW CONDITION	LS		425	9550	Wabove	
CUT EXISTING FRAMING	TLF	within a	53.55	anterna	5	-
FRAME WING-WALLS	Zea		293	352-	70	
8" TRACK	14LE	2-	28 -	~	w/above	. 1
8" STOPS	YOLF	223	89 20	Piters	(-
5/8" GWB	56SOFT	.62	34 72	Nat.)	-102
WOOD BLOCKING	THES	5248	52 48	-	6	
FINISH WING-WALLS						
LEVEL 4 TAPE	56 SOFT	1-	56 -	600 C	SUB	
FIRSTSH WOOD CAP	114	3522	387 42	8-	88	U300
FINISH STANKESS PANKA	28 SQFT:	22-	616 -	1250	35	3
			1281 52		254	2 -
					128	82
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(DNL (PCO.003)						
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41.5" ()				1		
Existing -						

Cocusign Envelope ID: DB1D769A-86E2-45CE-816D-2DA454746DF8 BUILDING THE FUTURE - TOGETHER



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

PCO-045 Rec'd TCCo 04.16.25



2504-287593

PAGE 1 OF 1

SOLI	ОТО	JOB ADI	DRESS		A	CCOUNT		JOB	
*AOW CONSTRUCTIC	ON LLC	ALBANY INT'L AIRPO	RT J#24-04	8		16583	165		
30 ESSEX STREET		737 ALBANY SHAKEF	ER RD			EATED ON	04/15/2025		
ALBANY NY 12206		Albany NY 12211 518-482-3400		EXPIRES ON 05/1		5/15/2025			
					E	BRANCH	AL		
				8	CUSTOMER PO# 24-048			048	
					S	STATION	ALKT		
We install Co	mmercial Door &				C	CASHIER	191024	ALKT	
Div 10 Specialties Packages.					SALESPERSON MA			MATT	
	nco for a quote.				ORDER ENTRY			ALKT	
					МО	DIFIED BY			
ltem	Description		D	Quantity	U/M	Price	Per	Amount	
8X10-20F158	8"x10' Stud 1-5/8	"FL 20GA		1	EA	2.2300	LFT	22.30	
8TR20	8"x10' Track 20G	A		1	EA	2.0000	LFT	20.00	
58FC8	5/8" 4x8 F/C Gyp	sum Drywall		1	EA	0.6200	SQFT	19.84	
58CDXFT	5/8x4x8 FIRE TR PLYWOOD	EATED SYP CDX		1	PCS	1.6400	SQFT	52.48	

+No refund or credit for non-stor	ck material.	 NYAL1 8.00%	Subtotal Sales Tax	114.62
Rinker		EXE: 83-2875089	Total	114.62

PCO-045 Rec'd TCCo 04.16.25

	Change Order For	m	
Ridge Cabinet and Showcase 1545 Mt Read Blvd. Rochester, NY 14606 ph. (585) 663-0560 fx (585) 663-1445 (866) 991-3175		FSC www.baccy www.baccy to creater	
e-mail Karl@ridgecabinets.com		Change Order Request Date:	12/10/2024
OfficeAdmin@ridgecabinets.com		Change Order Accept Date: CO Requestor:	1/0/1900 Jordan
		Change Order #:	1
24206 Albany Airport		ase return this page along with Change Order Ap er@ridgecabinets.com and Office Admin: OfficeA	
CO Description:	45 LF Finished Wood Wall Ca	p 3/4" x 9 1/4"- Finish TBD	
Impact Description:	٥	\$1585 / 45 = \$	35.22 / LF
	Internal Information		
Departments Notified: <u>Finance Engineerina</u> <u>Manufa</u> (<u>Mark box with an "x")</u> 0 0 0			
		Add(+)\$; Deduct(-)\$	\$1,585
Ridge Cabinet & Showcase, Inc.'s estimate is based on the best interpretation of this project	ct, (architectural drawings, sketches or plan) requirements as they conform to o	wr standard process/manufacturing/	
construction techniques, Lead time & due date is based on current production schedules o The above prices, specifications and conditions are satisfactory and are hereby accepted. Y			
The above prices, specifications and conditions are satisfactory and are neredy accepted,	You are authorized to do the work as specified, Tax Exemption forms must be s	domittee to be tax exempt	
Accepted:	Ву:	Date:	
Accepted: Ridge Cabinet & Show	wcase, Inc By:	Date:	



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

December 23, 2024

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

RE: Albany County Airport Authority PCO-045 ASI-018 Wing Walls at Escalator

Dear Mr. Andrews,

Please refer to ASI-018 drawings located in Procore under Documents \rightarrow File 00 3150 Architectural Supplemental Information. Please provide pricing for the work indicated but not limited to the new gypsum wall, painting, stainless steel cap and maple wood cap as indicated in Detail 5/A541. Please review, as all work going forward should be based on this ASI. Provide pricing and schedule impacts no later than next Tuesday, December 31, 2024.

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

Sincerely,

Brian Mcneil

Brian McNeil Project Engineer Turner Construction Company

Architects Supplemental Instructions

Date:	December 13, 2024
To:	TCCO and AOW Construction
From:	Joe Sirkovich
ASI No:	018
Project	Albany International Airport – Concourse A Renovations
Project No;	1236

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

ASI Description: This ASI provides a response to RFI-062 and clarifies the finishes to be provided at the Level 2 escalator wing walls.

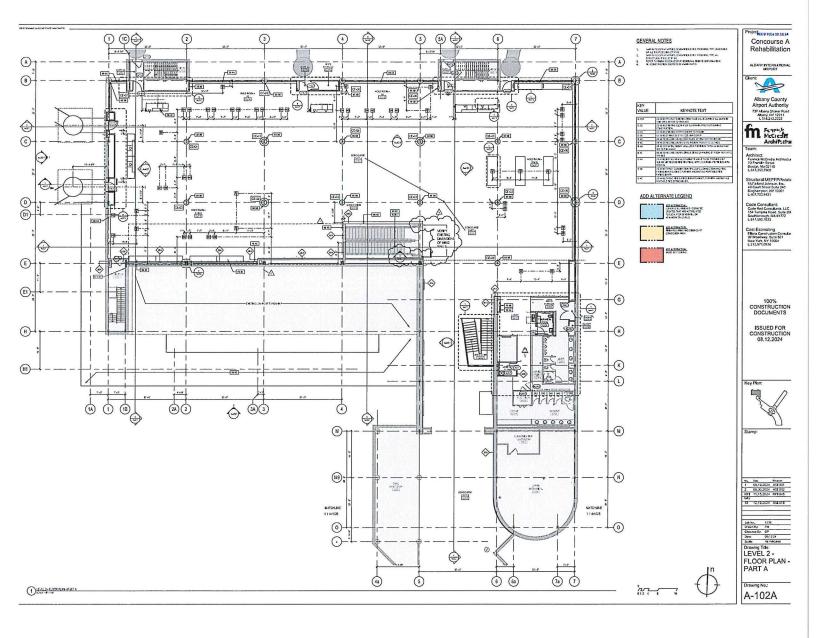
Dwg No. A-102A - LEVEL2 -FLOOR PLAN -PART A A-541 - INTERIOR PLAN & SECTION DETAILS

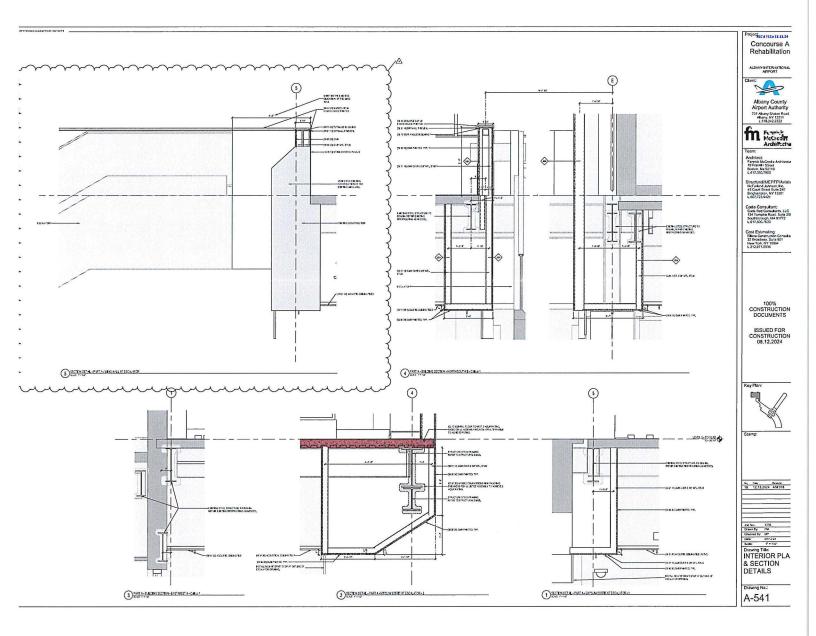
Enter description of update to drawing here

issued by the architect:

Joe Sirkovich Project Designer - FM

70 Franklin Street Boston MA 02110 T 617. 350. 7900 FMarchitecture.com







TCCo New York North 1 Computer Drive South Albany, New York 12205 P: (518) 432-0277 F: (518) 432-0279

PCO-045 Rec'd TCCo 04 16 25 Project: 230609 Albany Airport: Terminal A

Expansion 737 Albany Shaker Rd. Albany, New York 12211

	RFI #062: Existing Escal	ator to New	Work Framing		
Status	Closed on 12/14/24				
То	Melissa Vaillancourt, AIA (Fennick McCredie Architecture) Ozlem Kizilkaya (Fennick McCredie Architecture) Joe Sirkovich (Fennick McCredie Architecture)	From	Alysia Sanichar (AOW Construction) 30 Essex Street Albany, New York 12206		
Date Initiated	Dec 10, 2024	Due Date	Dec 30, 2024		
Location	Phase 1: Gates A1 + A2>Level 2	Project Stage	Course of Construction		
Cost Impact	TBD	Schedule Impact	No		
Spec Section	09 7800 - Interior Wall Paneling	Cost Code			
Drawing Number		Reference			
Linked Drawings	<u>A-102A</u>				
Received From	Patrick Andrews (AOW Construction)				
Copies To	Patrick Andrews (AOW Construction), Bruce Boice (AOW Construction), Turner Bradford, PE (McFarland-Johnson Inc), Al Burgazoli (AOW Construction), Ozlem Kizilkaya (Fennick McCredie Architecture), John LaClair, PE (Albany County Airport Authority), Natram Lackraj (Turner Construction Company), Joe Sirkovich (Fennick McCredie Architecture), Melissa Vaillancourt, AIA (Fennick McCredie Architecture), Robert Wagner (Turner Construction Company)				
Activity					
QuestionQuestion from Alysia Sanichar AOW Construction on Tuesday, Dec 10, 2024 at 10:21 AM ESTAt the 2nd floor Escalator there are trim panels and knee-walls that frame the escalator that are not shown on the contract documents. Can you please provide a detail showing how the new work ties into the top of the escalator. Please see attached PDF for reference.Attachments RFI Escalator.pdf, Screenshot 2024-12-13 143457.png					
Official Response	Difficial Response Response from Joe Sirkovich Fennick McCredie Architecture on Friday, Dec 13, 2024 at 04:33 PM EST See attached response diagram and ASI-018 ESCALATOR WING WALLS. Joe Sirkovich				
	Attachments 241213 RFI 062 Response .pdf, ASI 018 - WING V	WALLS AT ESCALATO	DR.pdf, ASI-018.pdf		

Jocusign Envelope ID: DB1D769A-86E2-45CE-816D-2DA454746DF8



PCO-045 Rec'd TCCo 04.16.25

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

Change Request

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

Number: COR 045 Date: 4/16/25 Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

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

Detailed Description

COR-045 - PCO-045 ASI-018 Wing Walls at Escalator - This change order includes the removal and modification of the existing wing-walls adjacent to the escalator. The scope involves selective demolition of existing wall finishes and framing, including protection of surrounding finishes and escalator systems. The new wing-walls will be framed and tied into the existing escalator structure, with modifications to the existing framing as needed. The scope also includes re-working the existing soffit to integrate cleanly with the new wing-wall configuration. New drywall will be installed and finished, followed by a wood cap and stainless steel corner/ wall panels to match the existing.

Pricing Summary			
	AOW Materials		\$ 1,282.00
	AOW Labor		\$ 2,542.00
	Su	btotal:	\$ 3,824.00
	Bond	0.50%	\$ 22.00
	OH&P on AOW Work	15.00%	\$ 574.00
		Total:	\$ 4,419.00

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

Submitted by: Patrick Andrews AOW Construction, LLC

Cc:

Date:

Alysia Sanichar (AOW Construction, LLC)

Approved by	AOMOONSTRUCTION, LLC .:
Approved:	Ab Burgayoli
-	EAA73FEA455F407

4/16/2025

Approved by ARCHITECT:

Approved by OWNER:

Approved:

Date:

Approved:

Date:

Page	1	of	1



24-0048 Albany Airport Concourse A Rehab COR-045 - PCO-045 Wingwalls at Escalator

PCO-045 Rec'd TCCo 04.16.25

COR-045 - PCO-045 Wingwalls at Escalator					
	Regular		Regular		
AOW Labor	Hours		Rate		Total
AOW Labor (Superintendent)			\$ 94.00	\$	-
AOW Labor (Project Manager)			\$ 95.00	Ś	-
AOW Labor (Carpenter Foreman)	4		\$ 90.00	\$ \$	360.00
AOW Labor (Carpenter)	16.5		\$ 88.00	\$	1,447.60
AOW Labor (Laborer Foreman)			\$ 90.00		-
AOW Labor (Laborer)	8.5		\$ 87.00	\$ \$	735.15
			AOW Labor Total:	\$	2,542.00
AOW Material	Quantity	Units	\$/Unit Cost/Item		
See attached estimate	1	LS	\$ 1,281.82 \$ 1,281.82	\$	1,281.82
			AOW Material Total:	\$	1,281.82
AOW Tool Rentals	Quantity	Units	\$/Unit Cost/Item		
			\$ -	\$	-
			\$ - \$ -	\$	-
			AOW Tool Rental Total:	\$	-
			AOW Subtotal:	\$	3,823.82
Subcontractors			Subcontractor 10%		
			Costs Mark-up		
			\$ -	\$	-
			\$ -	\$	_
			\$ -	\$	-
			\$ -	\$	-
Subcontractor Total:			\$ - \$ -	\$	-
			Subtotal All Categories:	\$	3,823.82
		15.0%	AOW OH&P on Self-Performed	\$	573.57
		5.0%	AOW OH&P on Sub costs	\$	-
		consecto Cil 💿 😑	Subtotal:	\$	4,397.39
		0.5%	Bond	\$	21.99
			Grand Total:	\$	4,419.38



PCO-045 Rec'd TCCo 04.16.25HEET# of Building: ACAA CONCOURSE -A

Architects: FMA

Estimate Number: <u>24-00048- PCO -046</u>

Estimator: PANDREWS

Date: 41125

PLO-045 - WINGWALLS @ ESCALATOR		-	ate: 41125		
Description of Work	Total Estimated Quantity	Unit Price M'II.	Total Estimated Material Cost	Unit Price Labor	Total Estimated LaborCost
	a st	_		or e	
DEMOLITION OF WING-WALLS	23 st			25-	700-
REMOVE METAL PANELS	2850FT	warts		~	Wabove -
Remove Guib	56 SQFT	***		-	
REMOVE TOP RAIL	ΠLF		u is	-	
DISPOSE OF DEERS	18CUFF	I	18 -	-	5 -
MODIFY EXISTING FRAMING	2ea	-	-	352-	702 -
LAYOUT & REVIEW CONDITION	LS	-	-		Wabove -
CUT EXISTING FRAMING	TLF	witter		Kanta Ma	5 -
	Zea			352-	702 -
FRAME WING-WALLS 8" TRACK	ILLE	2-	28 -	5	W/above -
	YOLF	223	89 20		10.00
8" STUDS	90 56 ^{SOFT}	0.62	34 72		
3/8" Gwb	THES	5248	52 48		-
WOOD BLOCKING	115	Them	Jh -		7
FINIEH WING-WALLS	56 ^{SGFT}	1-	c/ =	ت ال	SUB -
LEVEL 4 TAPE	00 11 ²⁴⁷	1 35 ²²	56 -		000
FINISH WOOD CAP	28 SQFT.	50-	387142	8- 1252	00
FINISH STRANCESS PANEL	90-1	22-	616	16=	350 -
			1281 82		2542
					1281 82
1000 CA2					3 823 82
(ONLY (PCO-003)					
14'-0" 3'0" AE 3_					
4'-0"					
//					
Existing					

Jocusign Envelope ID: DB1D769A-86E2-45CE-816D-2DA454746DF8 BUILDING THE FUTURE - TOGETHER



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

PCO-045 Rec'd TCCo 04.16.25



QUOTE 2504-287593

PAGE 1 OF 1

SC	LD TO JOB ADDRESS			AC	COUNT	JOB		
*AOW CONSTRUCT	TON LLC	ALBANY INT'L AIRPORT J#24-048			-	16583		165
30 ESSEX STREET			737 ALBANY SHAKER RD			ATED ON	04/	/15/2025
ALBANY NY 12206		Albany NY 12211 518-482-3400		EXP	IRES ON	05/	15/2025	
		010-402-0400	518-482-3400		BF	RANCH		AL
				CUSTO	MER PO#	24-	048	
					ST	ATION	ent an et de	ALKT
We install Commercial Door &					CASHIER		ALKT	
	cialties Packages.				SALESPERSON		MATT	
Contact K	amco for a quote.				ORDE	ER ENTRY	ALKT	
					MOD	IFIED BY		
ltem	Description		D	Quantity	U/M	Price	Per	Amount
8X10-20F158	8"x10' Stud 1-5/8	3"FL 20GA		1	EA	2.2300	LFT	22.30
8TR20	8"x10' Track 200	A		1	EA	2.0000	LFT	20.00

Item	Description	D	Quantity	U/M	Price	Per	Amount
8X10-20F158	8"x10' Stud 1-5/8"FL 20GA		1	EA	2.2300	LFT	22.30
8TR20	8"x10' Track 20GA		1	EA	2.0000	LFT	20.00
58FC8	5/8" 4x8 F/C Gypsum Drywall		1	EA	0.6200	SQFT	19.84
58CDXFT	5/8x4x8 FIRE TREATED SYP CDX PLYWOOD		1	PCS	1.6400	SQFT	52.48
					Subtotal		114.62
+No refund or credit for non-sto	ck material.		NYAL EXE: 83-2	.1 8.00% 2875089	Sales Tax		0.00
					Total		114.62

PCO-045 Rec'd TCCo 04.16.25

	Order Form**			
Ridge Cabinet and Showcase 1545 Mt Read Blvd. Rochester, NY 14606 ph. (585) 663-0560 fx (585) 663-1445 (666) 991-3175	FSC PSC (cost) The main of day			
e-mail Karl@ridgecabinets.com	Change Order Request Date: 12/10/2024			
OfficeAdmin@ridgecabinets.com	Change Order Accept Date: 1/0/1900			
	CO Requestor: Jordan Change Order #: 1			
	Change Order #.			
24206 Albany Airport	If accepted, please return this page along with Change Order Approval to Karl@ridgecabinets.com, aparker@ridgecabinets.com and Office Admin: OfficeAdmin@ridgecabinets.com			
CO Description: 45 LF Fini	shed Wood Wall Cap 3/4" x 9 1/4"- Finish TBD			
Impact Description:				
Intern	al Information			
Departments Notified: <u>Finance</u> <u>Engineering</u> <u>Manufacturing</u> <u>Purchasing</u> (<u>Mark box with an "x")</u> 0 0 0 0 0				
	Add(+)\$; Deduct(-)\$ \$1,585			
Ridge Cabinet & Showcase, Inc,'s estimate is based on the best Interpretation of this project, (architectural drawings, sketches or plan) requirements as they conform to our standard process/manufacturing/				
construction techniques, Lead time & due date is based on current production schedules commencing at the time of order, Delivery dates to be determined at time of returned approved submittals,				
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Tax	Exemption forms must be submitted to be tax exempt			
Accepted:	By: Date:			
Accepted: Ridge Cabinet & Showcase, Inc	Ву: Date:			



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

December 23, 2024

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

RE: Albany County Airport Authority PCO-045 ASI-018 Wing Walls at Escalator

Dear Mr. Andrews,

Please refer to ASI-018 drawings located in Procore under Documents \rightarrow File 00 3150 Architectural Supplemental Information. Please provide pricing for the work indicated but not limited to the new gypsum wall, painting, stainless steel cap and maple wood cap as indicated in Detail 5/A541. Please review, as all work going forward should be based on this ASI. Provide pricing and schedule impacts no later than next Tuesday, December 31, 2024.

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

Sincerely,

Brian Mcneil

Brian McNeil Project Engineer Turner Construction Company

Architects Supplemental Instructions

Date:	December 13, 2024
To:	TCCO and AOW Construction
From:	Joe Sirkovich
ASI No:	018
Project	Albany International Airport – Concourse A Renovations
Project No:	1236

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

ASI Description: This ASI provides a response to RFI-062 and clarifies the finishes to be provided at the Level 2 escalator wing walls.

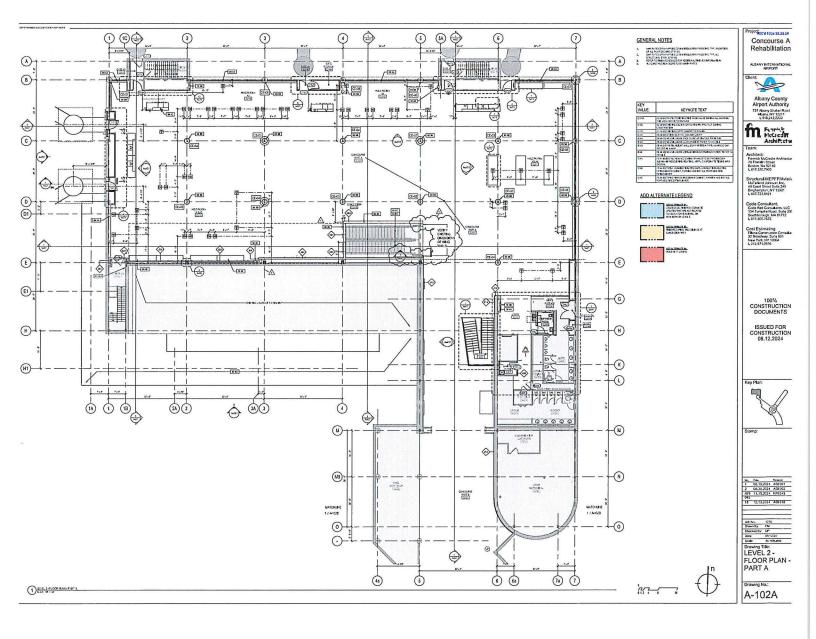
Dwg No. A-102A - LEVEL2 -FLOOR PLAN -PART A A-541 - INTERIOR PLAN & SECTION DETAILS

Enter description of update to drawing here

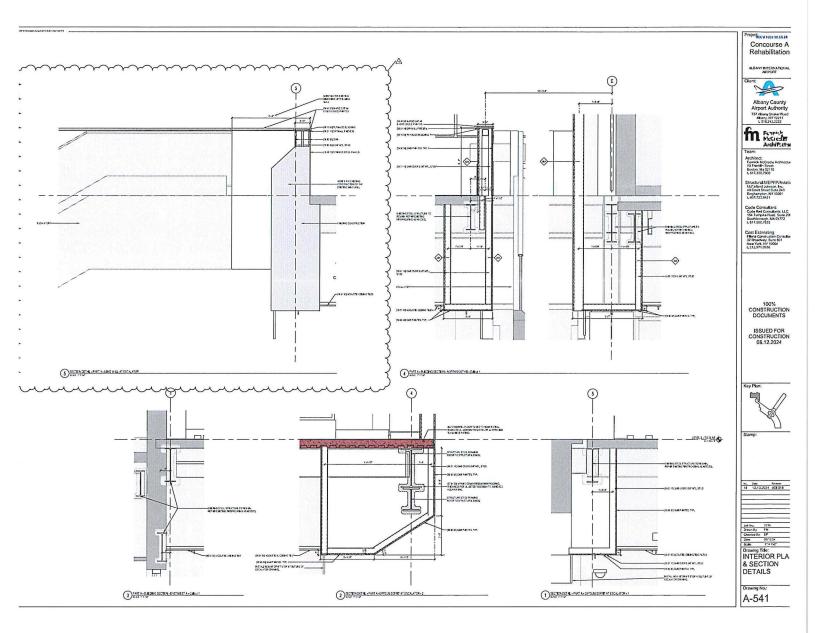
issued by the architect:

Joe Sirkovich Project Designer - FM

70 Franklin Street Boston MA 02110 T 617. 350. 7900 FMarchitecture.com



PCO-045 Rec'd TCCo 04.16.25





TCCo New York North 1 Computer Drive South Albany, New York 12205 P: (518) 432-0277 F: (518) 432-0279

PCO-045 Rec'd TCCo 04 16 25 Project: 230609 Albany Airport: Terminal A

Expansion 737 Albany Shaker Rd. Albany, New York 12211

RFI #062: Existing Escalator to New Work Framing Status Closed on 12/14/24 То Melissa Vaillancourt, AIA (Fennick McCredie From Alysia Sanichar (AOW Construction) Architecture) 30 Essex Street Ozlem Kizilkaya (Fennick McCredie Architecture) Albany, New York 12206 Joe Sirkovich (Fennick McCredie Architecture) **Date Initiated** Dec 10, 2024 **Due Date** Dec 30, 2024 Location Phase 1: Gates A1 + A2>Level 2 **Project Stage** Course of Construction **Cost Impact** TBD Schedule Impact No **Spec Section** 09 7800 - Interior Wall Paneling **Cost Code Drawing Number** Reference **Linked Drawings** A-102A **Received From** Patrick Andrews (AOW Construction) **Copies To** Patrick Andrews (AOW Construction), Bruce Boice (AOW Construction), Turner Bradford, PE (McFarland-Johnson Inc), Al Burgazoli (AOW Construction), Ozlem Kizilkaya (Fennick McCredie Architecture), John LaClair, PE (Albany County Airport Authority), Natram Lackraj (Turner Construction Company), Joe Sirkovich (Fennick McCredie Architecture), Melissa Vaillancourt, AlA (Fennick McCredie Architecture), Robert Wagner (Turner Construction Company) Activity Question Question from Alysia Sanichar AOW Construction on Tuesday, Dec 10, 2024 at 10:21 AM EST At the 2nd floor Escalator there are trim panels and knee-walls that frame the escalator that are not shown on the contract documents. Can you please provide a detail showing how the new work ties into the top of the escalator. Please see attached PDF for reference. Attachments RFI Escalator.pdf, Screenshot 2024-12-13 143457.png **Official Response** Response from Joe Sirkovich Fennick McCredie Architecture on Friday, Dec 13, 2024 at 04:33 PM EST See attached response diagram and ASI-018 ESCALATOR WING WALLS. Joe Sirkovich Attachments 241213 RFI 062 Response .pdf, ASI 018 - WING WALLS AT ESCALATOR.pdf, ASI-018.pdf

PCO-054

Jocusign Envelope ID: FD56BEB3-BC49-4514-AA9D-339FC1B4D1EC



PCO-054 Rec'd TCCo 04.16.25

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

Change Request

To: Robert Wagner **Turner Construction Company**

1 Computer Drive South Albany, NY 12205

Number: COR 054 Date: 4/16/25 Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

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

Detailed Description

COR-054 - PCO-054 Tracing of the Hydronic Loop - This change order includes the engagement of the airports approved vendor, BPI, to investigate, with our subcontractor Eckert, if a partial shut-down of the hydronic loop was possible. Upon investigation, BPI determined that the entire system required a full shutdown and draining to safely and effectively perform the necessary tracing work. Following this determination, BPI proceeded with the controlled shutdown, draining the system, allowing Eckert to complete their work, and subsequently restored the system to operation.

Pricing Summary		
Eckert Mechanical		\$ 935.00
BPI		\$ 2,223.00
	Subtotal:	\$ 3,158.00
Во	nd 0.50%	\$ 16.00
OH&P on Sub Wo	ork 5.00%	\$ 139.00
	Total:	\$ 3,314.00

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

Submitted by: Patrick Andrews AOW Construction, LLC

Cc:

Date:

Alysia Sanichar (AOW Construction, LLC)

Approved b	AOW OD NSTRUCTION, LLC .:
Approved:	Al Burgayoli
Date:	EAA73FEA455F407 4/16/2025

Approved by ARCHITECT:

Approved:

Date:

Approved by OWNER:

Approved:

Date:

Page 1 of 1



24-0048 Albany Airport Concourse A Rehab COR 054 PCO-054 Tracing of the Hydronic Loop

PCO-054 Rec'd TCCo 04.16.25

con user co user racing of the riveronic coop	Regular		Reg	ular		ί.		
AOW Labor	Hours		Ra	ite				Total
AOW Labor (Superintendent)			\$	94.00			\$	-
AOW Labor (Project Manager)			\$	95.00			\$ \$	-
AOW Labor (Carpenter Foreman)			\$	90.00			\$	=
AOW Labor (Carpenter)			\$ \$	88.00			\$	-
AOW Labor (Laborer Foreman)			\$	90.00			\$	-
AOW Labor (Laborer)			\$	87.00			\$	-
			AOW La	abor Tota	al:		\$	-
AOW Material	Quantity	Units	\$ / U	Init	Cost	/Item		
					\$	-	\$	-
					\$ \$	-	\$	-
					\$	-	\$	-
			AOW N	laterial T	otal:		\$	-
AOW Tool Rentals	Quantity	Units	\$/U	Init	Cost	/Item		
					\$	-	\$	-
					\$	-	\$	-
			AOW To	ool Renta	al Total:		\$	-
			AOW St	ubtotal:			\$	-
Subcontractors			Subcon	tractor				
			Cos	sts	Mar	k-up		
Eckert			\$	850.32	\$	85.03	\$	935.35
BPI			\$1,	933.02	\$	289.95	\$	2,222.97
					\$	-	\$	-
					<u>.</u>		\$	-
Subcontractor Total:			durative an available second and		\$	374.98	\$	3,158.32
			Subtota	al All Cate	egories:		\$	3,158.32
		15.0%	AOW O	H&P on S	elf-Perf	ormed	\$	-
		5.0%	AOW O	H&P on S	ub costs	5	\$	139.17
					Subt	otal:	\$	3,297.49
		0.5%	Bond				\$	16.49
			Grand To	otal:			\$	3,313.98

Corporate Offices 1062 Central Avenue Albany, NY 12205



Quote Overview

To: AOW Construction, LLC 30 Essex Street

Albany, NY 12206

Job: ACAA Concourse A Rehabilitation
Job # 720

Attention: Patrick Andrews, Project Manager

Our Change #: 720-004 Owner Id: Albany County Airport Authority Date: 2/10/2025 REV: 4/1/2025

Description: Eckert Mechanical, LLC proposes the following cost change for the T&M investigation work that was conducted on 2/6/2025. This is a component of AOW COR 054 (PCO-054).

TOTAL ADD: \$935.00

Exclusions: Any work beyond what has been expressly indicated

Quote is Valid for 15 Days

□ Time extension required: 0 calendar days.

□ We will await your change order before proceeding

☑ This change has been verbally approved by: <u>AOW</u> and we will proceed with the understanding that your change order is immediately forthcoming

FROM: Brian Martin

Project Manager

PCO-054 Rec'd TCCo 04.16.25 Phone: (518)459-4116 Fax: (518)459-1208 Corporate Offices 1062 Central Avenue Albany, NY 12205

Material



PCO-054 Rec'd TCCo 04.16.25 Phone: (518)459-4116 Fax: (518)459-1208

JOB NAME: JOB #: DATE: QUOTE #:	ACAA Concourse A Rehabilitation 720 2/10/2025 REV: 4/1/2025 720-004		
			\$ -

Sales Tax	0.00	%			\$	-
				MATERIAL TOTAL	\$	-
Field Labor	Hours		Rate			
Journeyman - Straight Time	8.00 hours	\$	106.29		\$	850.32
					\$ \$ \$ \$ \$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				LABOR TOTAL	\$	850.32
					Ŧ	
Travel Expenses						
					\$	-
					\$	-
				TRAVEL TOTAL	\$	-
					Ŧ	
Rentals		\$	-	RENTAL TOTAL	\$	-
Shop						
Shop Labor (10%)		\$	59.83		\$	-
Shop Driver	0	\$	59.83		\$	-
Layout Technician	Ū	\$	81.53		\$	
Layout reenineian		Ψ	01.00	SHOP TOTAL	\$	
				SHOT TOTAL	Ψ	
Equipment						
Equipment					\$	-
					\$	
				EQUIPMENT TOTAL	\$	-
				EQUIFMENT TOTAL	φ	-
Miscellaneous Cost						
		•			¢	
Subcontractor		\$ \$ \$	-		\$	-
Subcontractor		\$	-		\$	-
Subcontractor		\$	-		\$	-
Safety		\$	-		\$	-
PM Time	0	\$	85.00		\$ \$ \$	-
				Misc. Total	\$	-
					•	
				Subtotal	\$	850.32
				Bond	\$	-
				5% Subs	\$	-
				Subtotal	\$	850.32
				10% Eckert	\$	85.03

Jocusign Envelope ID: FD56BEB3-BC49-4514-AA9D-339FC1B4D1EC

1

🗆 Yes

JOB COMPLETE

.

[] No

DECENTRAL MECHANIC 1062 Central Avenue, Albany, New Y PH (518) 459-4116 FX (518) www.eckertmechanical.com info@eckert	CAL, LLC ork 12205 459-1208	Date Invoice T	E WORK ORDER 		Custm. #	6.25
Make	Model		Serial #	•	Voltage	9
Vork Performed Joweship For bldg 79 21konale Shut				Draw Draw	proceede n ko	me
		. And the				
	MATERIAL DESC		(PR0/1)		Price	Ext.
	•••••••••••••••••••••••••••••••••••••••					
				<u></u>		
		•				
ARTS TO BE ORDERED						
						<u>yan sana dan sana</u>
DATE SERVICEMAN	WORK HRS.	PAY	Terms for inclu	sion in Service Work Order	Form - Eckert Mechanical, L	<u>u</u>
16 Sterhen VES	4 X	S.T.	 Client agrees to pay Eckert for the work stipulated herein. The work stipulated herein. 	e Client's obligation to pay	is in no way dependent u	pon the Client's ab
		S.T,	to obtain financing, payment f Client's successful completion o		pi governmental or regular.	ry agencies, or on
1. Matt Gunsale	. X 4	S.T.	2. Invoices not paid within thirty (2	30) days of invoice date are	subject to a 1 Holk per more	th late payment fee

3 In the event it is necessary to what an attorney to collect any amounts owed under this agreement, the Chent agrees to pay all of Echerts collection crass, which may include but are not limited to, reasonable attorney's fees, court costs and interest, flate fees. The venue for all fegal filings and appearances shall be Albany, NY.

Work ordered by:

О.Т. О.Т.

Print Name_

On-Site Approval by: Boila Print Mame D Date 2-6-25 In 0 Signature L 2

I hereby agree to be bound by the above terms and admowledge satisfactory complation of the above mentioned work



95 Hudson River Road, Waterford NY 12188 TEL: 518.238.2383 ext 102 * FAX: 518.233.0123 www.bpipiping.com

AOW Construction, LLC

30 Essex Street

Albany, NY 12206

TO:



 INVOICE #:
 10908

 INVOICE DATE:
 3/21/2025

 PO#:
 24048-21

 WO#:
 WO3441

 CUST #:
 AOWASS

JOB: 25-SVWO 2025 Service Work Orders WO# 3441 Assist at Airport with Eckert

	Description	Hrs/Qty	Rate	Amount
1	Showed Steve Foss from Eckert where valves and low point drains are for 79 Building heat loop. [PO# 24048-21]			
2	Labor, ST - Brand, J. (02/06/25)	4.00	107.39 \$	429.56
3	Drained 79 Building heat loop.			
	Labor, ST - Brand, J. (03/04/25)	8.00	107.39 \$	859.12
	Filled heat loop - vic couplings failed.			
	Labor, ST - Brand, J. (03/05/25)	6.00	107.39 \$	644.34
,	15% OH&P	1.00	289.95 \$	289.95
	RECEIVED	ē.		

AOW CONSTRUCTION LLC

MAR 27 2025

Job #: 24048	
Cost Code:	
GL Code:	•

Due Date 04/20/2025

SUBTOTAL	RETAINAGE	TAX RATE	TAX AMOUNT	INVOICE TOTAL
\$2,222.97	\$0.00	0.00 %	\$0.00	\$2,222.97

RMS AND CONDITIONS: This invoice will be considered correct unless notification is received within 5 days from date. Invoices not paid within 30 days will be considered past due. A FINANCE CHARGE of one and one half percent (1.5%) per month thereafter will be charged on the unpaid balance for an annual percentage rate of eighteen percent. (18%) In case of non-payment, cost of collection including reasonable attorney's fee will be charged. .

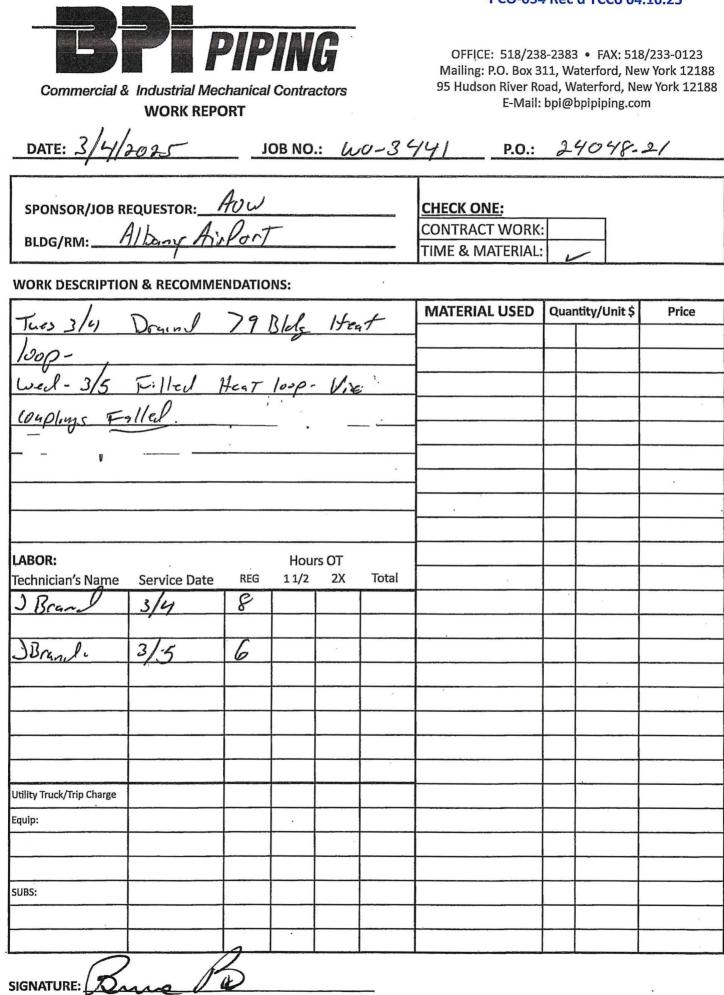
3

PAGE: _____ PCO-054 Rec'd TCCo 04.16.25 10908 PIPING i OFFICE: 518/238-2383 • FAX: 518/233-0123 Mailing: P.O. Box 311, Waterford, New York 12188 95 Hudson River Road, Waterford, New York 12188 **Commercial & Industrial Mechanical Contractors** E-Mail: bpi@bpipiping.com WORK REPORT DATE: Le FEBUARY 2025 JOB NO .: WO- 3441 P.O .: 24048-21 SPONSOR/JOB REQUESTOR: ____ 人いい **CHECK ONE:** CONTRACT WORK: BLDG/RM: ALBANY AIT POTT 6 TIME & MATERIAL: **WORK DESCRIPTION & RECOMMENDATIONS:** STeve Foss From Where Value's and T Drains are For MATERIAL USED Quantity/Unit \$ Price EckerT Point Hayt loop . LABOR: Hours OT 11/2 Total REG 2X Technician's Name Service Date 107.34 Utility Truck/Trip Charge Equip: SUBS:

OF

SIGNATURE:

.





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

January 21, 2025

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

RE: Albany County Airport Authority PCO-054 Tracing of Hydronic Loop

Dear Mr. Andrews,

Please provide pricing for PCO-054 Tracing of the Hydronic Loop. Pricing to include but not limited to, time and material for tracing the hydronic loop. Submit pricing on this item no later than next Tuesday, January 28th, 2025.

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

Sincerely,

Brian McNeil

Brian McNeil Project Engineer Turner Construction Company

PCO-065

Jocusign Envelope ID: 0F695257-F246-487B-B9C5-EF719BFF96BA



PCO-065 Rec'd TCCo 04.01.25

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 065 Date: 4/1/25 Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

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

Detailed Description

COR 065 PCO-065 RFI-063 D Line Structural Steel Modification - This change order includes modifications to the top flange of structural steel beams at the D-Line. These changes were necessary due to existing moment plates not shown on the structural drawings and adjustments required per RFI-063.

Pricing Summary			
	American Ornamental		\$ 7,021.00
	Sub	total:	\$ 7,021.00
	Bond	0.50%	\$ 37.00
	OH&P on Sub Work	5.00%	\$ 319.00
		Total:	\$ 7,377.00

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

Submitted by: Patrick Andrews AOW Construction, LLC

Cc: Alysia Sanichar (AOW Construction, LLC)

Approved by	/ AOW ଜନ୍ମୋର୍ଗ୍ଟ୍ Matrix UCTION, LLC.:	Approved by ARCHITECT:	Approved by OWNER:
Approved:	Ab Burgayoli	Approved:	Approved:
Date:	4/1/2025	Date:	Date:

Page 1 of 1

PCO-065 Rec'd TCCo 04.01.25



24-0048 Albany Airport Concourse A Rehab COR-065 RFI-063 D-Line Structural Steel Modifications

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

	Regular	ОТ	D	egular		от		
AOW Labor	Hours	Hours		Rate		Rate		Total
	Hours	nours		Nate	r	Vale		Total
AOW Labor (Superintendent)			\$	94.00	\$	141.00	\$	-
AOW Labor (Project Manager)			\$	95.00	\$	110.00	\$	-
AOW Labor (Carpenter Foreman)			\$	90.00	\$	135.00	\$	-
AOW Labor (Carpenter)				88.00	\$	129.00	\$	-
AOW Labor (Laborer Foreman)			\$ \$	90.00	\$	135.00	\$	-
AOW Labor (Laborer)			\$	87.00	\$	129.00	\$	-
			AOW	/ Labor Tot	al:		\$	-
AOW Material	Quantity	Units	\$	/Unit	Cost	t/Item		
	-							
					\$ \$	Ξ.	\$	- `
					Ş	-	\$	-
			1011		\$	-	\$	
			AOW	Material	otal:		\$	-
AOW Tool Rentals	Quantity	Units	\$	/Unit	Cost	t/Item		
					\$	_	\$	-
					\$	-	\$	-
			AOW	Tool Rent	2.20		Ś	
			AOW	Subtotal:			\$	-
Subcontractors			Subc	ontractor	1	.0%		
			(Costs	Ma	rk-up		
American Ornamental			\$	6,382.90	\$	638.29	\$	7,021.19
					\$	-	\$	-
					\$	-	\$	-
					\$	-	\$	-
Subcontractor Total:			\$	6,382.90	\$	638.29	\$	7,021.19
			Subto	otal All Cat	egories:		\$	7,021.19
		15.0%	AOW	OH&P on	Self-Per	formed	\$	-
		5.0%		OH&P on			\$	319.15
						total:	\$	7,340.34
		0.5%	Bond				\$	36.70
			Grand	l Total:			¢	7,377.04
			Granu	i lotal.			Ŷ	7,377.04

REQUEST FOR CHANGE ORDER

American Ornamental

		10 Ind	Instrie	Darlowa	v ~	Gloversville,		178	~			
Phone 518-921-400	6	Fax 518-				fail: bruce@am						
To: AOW Asso		and the state of the								trick Ar	drews	
Project: Albany Air	port Con	course "A"	i.			ID NUMB	ER I	From:	Bn	ice Ma	tuscello	
Date: 3/26/2025		Work Activi		et Nu.		COR #	‡ 5	Ref.	TC	P FLA	NGE M	ODIFY
We respectfully submit t												
FLANGE OF (3) BEAM				OMENT PL	ATE	AT COLUMNS LO	OCATED	AT D2	2, D	3 & D4	FIELD I	LABOR
BREAKDOWN OF (2)		ON LABOR		r.								
Activity	Hours	Rate		ub To tal			FIELD L	ABO	R C	OST		
Drafting	3	\$ 100.00	\$	300.00	-	Classification		ours		Rate	Sub To	otal
Project Manager	0	\$ 85.00	Ş	-		Journeyman		0	S	85.00	\$	-
Fabrication	62	\$ 70.00	\$	4,340.00		Foreman		0	S	85.00	\$	17
Delivery/Freight	0	\$ 100.00	\$								\$	-
FABRICAT	rion su	B TOTAL	\$	4,640.00		FIELD L	ABOR SU	JB TO	TA	L <u>\$</u>	1,14	1.00
MAT	ERIALS	SUPPLIES	S COS	Г		то	OLS/EQ	UIPM	EN	T COS	Г	
Description	Quantity	Unit Pric	e per.	Sub. Total		Description	Quantity	Unit	Pri	ice per.	Sub. To	otal
PLATE 3/4"	926	LBS §	0.65	\$ 601.90		Truck/ladders	0	day	Ş	40.00	Ş	
				\$ -		Welder	0	day	Ş	10.00	\$	
				s -		SCISSOR LIFT	0	hre	Ş	19.00	\$	
				<u>\$</u> -		Hammer Drill	0	hes	Ş	2.00	\$	
				<u>\$</u> -		Mag Drill	0	hes	Ş	3.00	Ş	
				\$ -		Consumables	0	day	Ş	28.00	Ş	
				<u>\$</u>		Chain Hoist	0	hra	Ş	0.75	Ş	•
				<u>ş -</u>		"Genie" Lift	0	day	\$	350.00	\$	-
				<u>\$</u>		Lull/Fork Lift	0	day	Ş	510.00	\$	
				<u>\$</u>		Crane	0	hrs	Ş	100.00	Ş	
				<u>\$</u>		Operator	0	hrs	Ş	48.00	<u>Ş</u>	-
MATERIALS/SU	PPLIES S	UBTOTAL	\$	601.90		TOOLS/EQUI	PMENT S	UBTC)TA	L <u>\$</u>		
		SUMMA	RY									
	FABH	RICATION	LABC	DR	\$	4,640.00						
	H	FIELD LAE	BOR		\$	1,141.00						
	MATI	ERIALS/SU	JPPLI	ES	\$	601.90						
	TOO	LS/EQUI	PMEN	T	\$ \$							
		SUB TOT.	AL		\$	6,382.90		TOT	AL		\$	7,021.19
10	0% OVE	RHEAD A	ND PF	ROFIT	\$	638.29		ADJU	JST	'MEN'I	\$	(0.19)
					GR	AND TOT.	AL	\$				7,021.00

Yours Truly, Estimating Dept. REQUEST FOR CHANGE ORDER

MSC STEEL, LLC

17 INDUSTRIAL PARKWAY GLOVERSVILLE, NY 12078

Phone 518-921-4371	Fax 518-921-4447	E-Mail	mcalkins@msc	<u>ny.com</u>
To: AMERICAN C	DRNAMENTAL LLC			Attn: BRUCE MARTUSCELLO
Project: ALBANY AIR	PORT CONCOURSE A.		ID NUMBER	From: JOE WEIS
Date: 3/26/2025	Work Activity Sheet Nu.		CO# 5	Ref. TOP FLANGE MODIFY

We respectfully submit to your firm a proposal for additional work to be performed for the above project as follows. INSTALLATION OF (2) MODIFIED BEAMS AT GRID D2 & D4 ADDITIONAL TIME AVOIDING ELECTRICAL TRACK.

Sub. Total

-

-

-

60.00

\$

\$

\$

\$

	1	FIELD L	ABC	OR COS	T	
	CLASSIFICATION	Hours		Rate	8	ub Total
2	IW Journeyman	4	\$	83.00	\$	332.00
1	IW Foreman	2	s	87.74	\$	1 75.4 8
	Fabrication		\$		\$	
1	Operator	2	\$	98.52	\$	197.04
	FIELD LA	ABOR SU	вт	OTAL	\$	704.52

LIFTS

0

0.5

Quantity Unit Price per.

DY

Description

60'-0 Boom

45'-0 Boom

40'-0 Boom

19'-0 Scissor

Quantity Unit Price per. Description Sub. Total 0 0 0 **CRANE SUB TOTAL \$** -TOOLS/EQUIPMENT/CONSUMABLES COST Description Quantity Unit Price per. Sub. Total Truck/ladders 0.25 Ş 37.50 day \$ 150.00 400A Welder 37.50 0.5 dav \$ 75.00 \$ 4.00 Ş Torch/Gas 0 \$ hrs Hammer Drill 0 2.00 \$ hrs \$ -

CRANES

32'-0 Scissor			\$	-	hilti gun	0	hrs	\$	3.00	Ş	-	
5K LUL	2	HR	S	147.50	screw gun	0	hrs	\$	3.00	\$	-	
8K LUL	0		\$	-	demo saw	0	day	\$	50.00	\$		
10K LUL			\$	-	"Genie" Lift	0	hrs	Ş	22.00	S	-	
			\$	-	Roust A Bout		day	\$	100.00	\$	-	
			\$	-				Ş	-	\$	-	
			S	-	Consumables		ls	\$	50.00	5	50.00	
	LIFTS	SUBTOTAL	\$ 2	207.50	TOOLS/EQUIP	MENT S	SUB TO	OTA	L \$		125.00	
		SUMMAR	Y									
		FIELD LABO	DR		\$ 704.52							
		CRANE			\$ -							
		LIFTS			\$ 207.50			A	DJUS	ΤM	ENTS	
то	OLS/EQ	UIPMENT/C	ONSUMA	BLES	\$ 125.00		\$				1,140).72
		SUB TOTAL	Ĺ		\$ 1,037.02		\$				0).28
	10% OVI	ERHEAD AN	D PROFI	Г	\$ 103.70							
					 	_						

GRAND TOTAL \$_____

1,141.00

Yours Truly, Estimating Dept.



19 Industrial Pkwy Gloversville, NY 12078 (518) 921-4006 (F) 518-921-4447

Breakdown of shop labor for change order #3 R1 & #5. Modify (3) fabricated beams due to field conditions. (3) Beams the top flange needed to modify due to existing moment plate on existing column. (1) Beam bottom flange needed to modify to fit over cable tray, added (4) stiffeners into the web of the beam. New seat to support (1) beam at existing column. We had (3) employees working on these for (4) days.

DESCRIPTION OF WORK	HOURS PER BEAM	NUMBER OF BEAMS	TOTAL HOURS
Material Handling (this includes moving steel into the shop, moving around the shop, turning beams for prep, coping, layout of the parts, turning beams for the welding procedure etc.)	8		8 (4 HOURS EACH COR #3 R1 & 5)
Cope beams & prep edges for a full penetration weld (CJP) (top flange only)	5	3	15 (COR #5)
Fabricate new flange plates and prep edges for (CJP) weld (top flange only)	2	3	6 (COR #5)
Modify existing connection angle clips to fit due to cope of top flange of beam	0.5	2	1 (COR #5)
Weld (CJP) new flange plates to the modified beam. Plate to web and plate to plate. (Top Flange Only)	12	3	36 (COR #5)
Fabricate backer bars	0.33	3	1 (COR #3 R1)
Plug weld 13/16" holes in beam, grind both sides smooth, lay out and redrill 1-1/16" holes for 1" bolts. Make new angle clips	2	1	2 (COR #3 R1)
Fabricate, prep, and layout location of (4) new stiffener plates for web of beam.	4	1	4 (COR #3 R1)
Cope beams & prep edges for a full penetration weld (CJP) (bottom flange only)	10	1	10 (COR #3 R1)
Fabricate new flange plates and prep edges for (CJP) weld (bottom flange only)	5	1	5 (COR #3 R1)
Weld (4) stiffeners in the web of beam	4	1	4 (COR #3 R1)
Weld (CJP) new flange plates to the modified beam. Plate to web and plate to plate. (Bottom Flange Only)	24	1	24 (COR #3 R1)
Cut angle & plate, add holes and weld new angle support seat for one modified beam	4	1	4 (COR #3 R1)



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

March 27, 2025,

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

RE: Albany County Airport Authority PCO-065 RFI-063 D-Line Structural Steel Modifications

Dear Mr. Andrews,

Please provide pricing for RFI-063 D-Line Structural Steel Modifications. Price to include but not limited to refabrication and coping of structural steel beams on D line due to the existing cable tray. Submit pricing on this item no later than next Thursday, April 3, 2025.

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

Sincerely,

Brian Mcneil

Brian McNeil Project Engineer Turner Construction Company

PCO-075

Jocusign Envelope ID: 55758D61-D6B4-4CE7-9824-3A04F97952AA



PCO-075 Red'd TCCo 04.16.25

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

Change Request

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

Number: COR 075 Date: 4/16/25 Job: 24-00048 AIA Concourse A Rehab

Reason: Owner Request

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

Detailed Description

PCO-075 RFI-110 Concrete Pavement Tie-in - This change order covers the drilling and grouting of additional dowels along the existing gate A3 paving per RFI-110.

Pricing Summary		
James H. Maloy		\$ 11,772.00
Sub	total:	\$ 11,772.00
Bond	0.50%	\$ 62.00
OH&P on Sub Work	5.00%	\$ 535.00
		-
	Total:	\$ 12,369.00

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

Submitted by: Patrick Andrews AOW Construction, LLC

Cc:

Alysia Sanichar (AOW Construction, LLC)

Approved by	ക്രക്യഹ്ലെ STRUCTION, LLC.:
Approved:	Al Burgayoli

EAA73FEA455F407... 4/16/2025

Approved:

Date:

Approved by ARCHITECT:

Approved:

Date:

Approved by OWNER:

Approved:

Date:

Page 1 of 1



24-0048 Albany Airport Concourse A Rehab COR - 075 - PCO-075 RFI-110 Concrete Pavement Tie-in

PCO-075 Red'd TCCo 04.16.25

$\Delta OW \ LaborHoursHoursRateTotalAOW Labor (Superintendent)AOW Labor (Carpenter Foreman)AOW Labor (Carpenter Foreman)AOW Labor (Carpenter Foreman)AOW Labor (Laborer)$ 94.00$ 9AOW Labor (Carpenter Foreman)AOW Labor (Laborer)$ 90.00$ 9AOW Labor (Laborer)$ 87.00$ 9AOW Labor (Laborer)$ 87.00$ 9AOW Labor (Laborer)$ $ 90.00$ $ 9AOW Labor (Laborer)$ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $		Regular	ОТ	Regular	
AOW Labor (Superintendent) \$ 94.00 \$ - AOW Labor (Carpenter Foreman) \$ 90.00 \$ - AOW Labor (Carpenter) \$ 88.00 \$ - AOW Labor (Laborer) \$ 87.00 \$ - AOW Labor Total: \$ - \$ - AOW Labor Corpentantial Quantity Units \$/Unit Cost/Item AOW Tool Rentals Quantity Units \$/Unit Cost/Item \$ - AOW Tool Rentals Quantity Units \$/Unit Cost/Item \$ - Subcontractors Quantity Units \$/Unit Cost/Item \$ - James H. Maloy \$10,701.92 \$ 1,070.19 \$ 11,772.11 \$ - \$ - Subcontractor Total: \$ 0,0701.92 \$ 1,070.19 \$ 11,772.11 \$ - \$ - Subcontractor Total: \$ 10,701.92 \$ 1,070.19 \$ 11,772.11 \$ - \$ - Subcontractor Total: \$ 10,701.92 \$ 1,070.19 <td< td=""><td>AOW Labor</td><td></td><td></td><td></td><td>Total</td></td<>	AOW Labor				Total
AOW Labor (Project Manager) \$ 95.00 \$ AOW Labor (Carpenter Foreman) \$ 90.00 \$ AOW Labor (Laborer foreman) \$ 90.00 \$ AOW Labor (Laborer) \$ 90.00 \$ AOW Labor (Laborer) \$ 90.00 \$ AOW Labor (Laborer) \$ 90.00 \$ AOW Labor Total: \$ AOW Labor Total: \$ AOW Material Quantity Units \$ // Unit Cost/Item AOW Tool Rentals Quantity Units \$ // Unit \$ AOW Tool Rentals Quantity Units \$ // Unit \$ Subcontractors \$ \$ \$ \$ James H. Maloy Subcontractor Total: \$ 11,772.11 \$ \$ Subcontractor Total: Subcontractor Total: \$ 10,701.92 \$ 1,070.19 \$ 11,772.11 Subcontractor Total: \$ 10,701.92 \$ 1,070.19 \$ 11,772.11 \$ \$ Subcontractor Total: \$ \$ 0,000.192 \$ 1,070.19 \$ 11,772.11 \$ \$ Subtoal All Categories: <	HOW LUBOR	nours	nours	Nate	Total
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Docusign Envelope ID: 55758D61-D6B4-4CE7-9824-3A04F97952AA

JAMES H. MALOY, INC.

Contractors



P.O. Box 11016 Loudonville, N.Y. 12211-0016 Phone (518) 438-7881 Fax: (518) 438-7884

April 9, 2025

AOW Construction LLC 30 Essex St, Albany, NY 12206 Albany Airport Concourse A

Aowinc06 - Albany Airport PCO									
Furnish and install 1 1/4" Dia. Dowels									
keese saaraa ahaa ahaa ahaa ahaa ahaa ahaa ah	Quantity	Unit		Rate		Cost		Total	
Labor									
Foreman - S/T	16.0	Hour	\$	106.90	\$	1,710.40			
Laborer - S/T	16.0	Hour	\$	85.60	\$	1,369.60			
							\$	3,080.00	
Equipment						1			
Service truck	16.0	Hour	\$	28.57	\$	457.12	•	157.40	
Material							\$	457.12	
White Cap (Dowels)	1.0	IS	s	1,446.80	\$	1,446.80			
White Cap (Epoxy)	1.0			1,273.00		1,273.00			
Walter S Pratt & Sons	1.0	LS		4,445.00	\$	4,445.00			
							\$	7,164.80	

Subtotal:	\$ 10,701.92
Tax (Tax Exempt):	\$ -
10% O&P:	\$ 1,070.19
5% (Subcontractor Only): Total:	\$ 11,772.11

TOTAL: <u>\$ 11,772.11</u>

Quotation

NO.<u>624</u>20 Walter S Pratt & Sons P.O. Box 170 - 317 Columbia Street Rensselaer, New York 12144 (518) 465-1549 (800) 613-4738 FAX (518) 465-0712

JH Maloy Peter Maloy pmaloy@jhmaloy.com 421 Albany Shaker Rd Loudonville, NY 12211

วงขอเหนา การอาการ เกา วาวการ เรา วายการ เการายการ เการายการ เการายการ



Inquiry No._ Date: 04/08/2025 Terms: Net 30 Prices Quoted are F.O.B.

Delivery:

Quantity	Part# / Model#	Description	Price	Time Duration	Amount
1		2 Gang EZ Drill, Weekly Rental Rate	\$2,243.00	1	\$2,243.00
1		425 Air Comp	\$823.00	1	\$823.00
1		1 1/2"x50 Air Hose	\$105.00	1	\$105.00
4		7/8"x18" Drill Steel	\$66.19	1	\$264.76
6		1 1/2" H Thread X-Bit	\$46.79	1	\$280.74
4		EZ Drill Colars	\$67.40	1	\$269.60
2		Gallon of Air Tool Oil	\$65.00	1	\$130.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
		Shipping			\$0.00
		Subtotal			\$4,116.10
		Тах			\$329.29
		Total			\$4,445.39

Acceptance of Proposal - The above prices, specifications and conditions are NOTE: This quotation may be satisfactory and are hereby accepted. You are authorized to do the work withdrawn by us if not accepted specified. Payment will be made as outlined above.

Date of Acceptance___

Signature_

To:

Written By SWP

within <u>30</u> days

PCO-075 Red'd TCCo 04.

WHITE CAP. **ON ACCOUNT**



65276714

513 - Albany NY (AHH) (PZ10) 17 Commercial Avenue Albany, NY, 12205 (518) 438-3976

QUOTE

THIS IS A QUOTE ONLY DO NOT SHIP OR

TENDER FUNDS

10000212500 JAMES H MALOY INC 421 ALBANY SHAKER ROAD LOUDONVILLE, NY, 12211 Sold To:

שטטעפועוו בווזיפוטףב וש. שטו שטשט ו־שטשד־דטבו ישטבד-שחטדו שו שטבחה

ALBANY AIRPORT, 10003651297 ALBANY SHAKER RD Ship To : COLONIE, NY, 12205 Job Site Contact: . Job Site Phone: Map #:

12:29 PM

Ordered By: PETER MALOY

Contact Phone: 518-4387881

	65276714	04/08/2025		Until /2025		Requestedate			les Derson , A
SEC.	Noon N30D IIII Pand IIII Pand	0. Will Call Description	en Quar	Name. . Ionatiom	ac 1	Customer Ho D0 for epoxy de CU/MC TUME WIC	owels	B	rundige, J
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Shipped amount		\$228.00
Order charges		\$0.00
Tax amount		\$0.00
Lumber Tax rate/amount	1.00%	\$0.00
Quote total		\$228.00

1900-

Page 1 of 2

⁶ 1,699

Peter Maloy

From: Sent: To: Cc: Subject: Bryan Jarvis <BryanJarvis@whitecap.com> Tuesday, April 8, 2025 10:01 AM Peter Maloy Jim Brundige Re: dowels

Hi Peter the pricing for the dowels is below.

DUGUSIGIT LITYGIODE ID. 307 3000 1-0007-7021-3027-3001 37 33200

155ea 1.25" x 20" Steel Dowel - Epoxy Coated = \$9.35/each plus shipping.Approx shipping cost = \$250.00Lead time is 3-5 business days to produce plus shipping time.

Thank you

Bryan Jarvis Account Manager 518-858-2836

From: Peter Maloy <pmaloy@jhmaloy.com> Sent: Tuesday, April 8, 2025 9:11 AM To: Jim Brundige <Jim.Brundige@whitecap.com> Cc: Bryan Jarvis <Bryan.Jarvis@whitecap.com> Subject: RE: dowels

HARS MERSERER FOR THE CONCERNEY (CHARTERS FOR THE STRATE)

thanks

Peter J. Maloy, Exoc. Vice President James H. Maloy, Inc. 421 Albany Shaker Road Loudonville, NY 12211 (518) 438-7881 Phone (518) 438-7884 Fax (518) 365-3892 Cell



From: Jim Brundige <Jim.Brundige@whitecap.com> Sent: Tuesday, April 8, 2025 9:06 AM To: Peter Maloy <pmaloy@jhmaloy.com>

1



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

April 9, 2025,

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

RE: Albany County Airport Authority PCO-075 RFI-110 Concrete Pavement Tie-in

Dear Mr. Andrews,

Please provide pricing for RFI-110 Concrete Pavement Tie-in. Refer to RFI-110 for further clarification on this change. Pricing to include but not limited to placement of P-209 and P-306 Alternative Mix. Submit pricing on this item no later than next Wednesday April 16, 2025.

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

Sincerely,

Brian Mcneil

Brian McNeil Project Engineer Turner Construction Company

AGENDA ITEM NO. 11.2

Change Order 12: Authorization to Award Contract Change Order #12 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

AGENDA ITEM NO: <u>11.2</u> MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

ACAA Approved 05/12/2025

DEPARTMENT:	Planning and Engineering
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Contact Person: John LaClair, P.E., Chief Engineer

PURPOSE OF REQUEST:

Change Order 12:

Authorization to Award Contract Change Order #12 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

CONTRACT AMOUNT:

Base:	\$32,796,900.00
Change Order #1	49,999.00 - ACAA Approved 01/23/2024
Change Order #2	49,999.00 - ACAA Approved 01/23/2024
Change Order #3	49,999.00 - ACAA Approved 01/23/2024
Change Order #4	113,499.81 - ACAA Approved 01/23/2024
Change Order #5	188,732.19 - ACAA Approved 01/23/2024
Change Order #6	344,659.00 - ACAA Approved 02/12/2024
Change Order #7	No Cost - ACAA Approved 03/18/2024
Change Order #8	115,765.00 – ACAA Approved 05/09/2024
Change Order #9	273,508.00 – ACAA Approved 10/15/2024
Change Order #10	260,909.00 – ACAA Approved 04/16/2025
Change Order #11	531,855.00 - ACAA Approved 04/16/2025
Change Order #12	<u>98,296.00</u> *
Total:	\$34,874,121.00

*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>

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:		

AGENDA ITEM NO: <u>11.2</u> MEETING DATE: May 12, 2025

Request to approve Change Order #12 for Contract # 21-1082-GC for the Pre-TSA Terminal Expansion to qualified low bidder MLB Construction Services, LLC Malta, NY. This Change Order is requested due to changes to the contract work due to the existing subsurface conditions being different than shown on the As-Built drawings which caused the contractor to do additional terminal pier foundation removal and temporary column shoring. Additionally there were revisions to the column protection for the temporary queuing platform to make additional passenger room for the ticket counters, relocation of a fire hose cabinet and additional foundation installation required by the latest NYS energy codes.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES / NA

PROCUREMENT DEPARTMENT APPROVAL:

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

BACK-UP MATERIAL:

Please refer to the attached Change Order #12 backup information compiled by Turner Construction Company.

AIA Document G731 – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Albany County Airport Authority	Contract For: General Construction	Change Order Number: 012
Terminal Expansion	[1082-GC]	
737 Albany Shaker Road	Date: 08/28/23	Date: 05/02/25
Albany New York 12211		
OWNER: (name and address)	ARCHITECT: (name and address)	CONSTRUCTION MANAGER: (name and address)
Albany County Airport Authority	CHA Consulting Inc.	Turner Construction Company
737 Albany Shaker Road	3 Winners Circle	1 Computer Drive South
Albany New York 12211	Albany, New York 12205	Albany, New York 12205
CONTRACTOR: (name and address)		
MLB Construction Services LLC		
One Stone Break Road		
Malta, New York 12020		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

01. PCO-149 Sano Tubes at Queuing Platform + Staging Area Changes (Add \$20,167.00)

02. PCO-154 Fire Hose Cabinet L1 + L2 Relocation + Enclosure (Add \$1,589.00)

03. PCO-185b Additional Column Line 12 Steel Verification (CHA Request) (Add \$3,304.00)

04. PCO-188 (BP-02 RFI-220+270) Column Line 8 Connection Reinforcing/Shoring (Add \$16,724.00)

05. PCO-219a ASI-108 Foundation Insulation BP-02 T+M (Add \$29,190.00)

06. PCO-225 (BP-02 RFI-265) Terminal Pier Foundation Removals (Add \$18,955.00)

07. PCO-226 Storm Line Sleeve Along Lines 7 + 11 (Add \$4,274.00)

08. PCO-235 Assistance in Off-Hour Crane Move (Add \$4,093.00)

09. A schedule adjustment can be made in a future change order to which MLB and ACAA agree in accordance with Article 17 of MLB's executed contract.

The original Contract Sum was	\$ 32,796,900.00
Net change by previously authorized Change Orders	\$ 1,978,925.00
The Contract Sum prior to this Change Order was	\$ 34,775,825.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 98,296.00
The new Contract Sum including this Change Order will be	\$ 34,874,121.00

The Contract Time will be increased by zero 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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1

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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2

PCO-149



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

PROPOSAL

SUBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-GC	
Turner Construction Company 1 Computer Drive South	PROJECT NO. 23-110	DATE 3/10/25
Albany, NY 12205	PROPOSAL NO. 117	PROPOSAL AMOUNT \$ 20,167.00

Per NOC 117 dated 3/10/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

See below for $\frac{PCO-146}{PCO-149}$ Platform protection & staging area changes ACAA request. PCO-149

Description	Labor	Material	Equipment	Subcontract	Other	Price
Additional Services	\$15,157.34	\$2,379.15				\$17,536.49
					Subtotal:	\$17,536.49
				\$17,536.49	15.00%	\$2,630.51
						\$0.00
					Total:	\$20,167.00

If you have any questions, please contact me at 518-289-1371.

X We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE BEEN DIRECTED TO PROCEED WITH THIS WORK.

Submitted by:

Craig Dittl MLB Construction Services LLC Approved by:

Date:

		MLB CONSTRUCTION SERVICES LLC			GENERAL CONTRACTOR PCO-146 - Platform Protection & Staging					
	PROJECT:	Airport Termina		DESCRIPTION:	Area Chang	es ACCA Request	SPEC. SECT.			
	EST. #:				EXTEN BY:		CHKD BY:	OF		
	CODE	DESCRIPTION	QUANTITY	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL	MATERIAL & EQUIP COST	TOTAL ESTIMATED COST		
1		Ticket Dated 11.5.24	1	\$15,157.34	\$15,157.34	\$0.00	\$2,379.15	\$17,536.49		
2				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
3				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4		SHEET TOTALS			\$15,157.34		\$2,379.15	\$17,536.00		

Date	Cost Of labor		abor Equipment		ment Cost	Material Vendor	Material Cost		
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10/2/2024 AM	\$	2,107.15				Home Depot 10/2	\$	445.48	
10/2/2024 PM	\$	2,134.24		\$	150.00	Lull & Rack Truck			
10/3/2024 AM	\$	3,438.58							
10/3/2024 PM	\$	2,136.32		\$	150.00	Lull & Rack Truck			
10/4/2025 AM	\$	910.95							
10/4/2025 PM	\$	814.60							
10/7/2025	\$	3,018.56					\$	-	
							\$	-	
	\$	15,157.34		\$	300.00		\$	2,079.15	
						Subtotal	\$	17,536.00	

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White Cap, L.P. PO Box 4944 Orlando, FL 32802-4944

BRANCH ADDRESS 513 - ALBANY NY (AHH) (PZ10)

(518) 438-3976 17 COMMERCIAL AVENUE ALBANY NY 12205 ALBANY



-	INVOICE NUMBER
	50028320055
	INVOICE DATE
	09/13/2024
CL	USTOMER PO NUMBER
	110

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TERRITORY:

SHIP TO: 10004724043

ACCOUNT # 10000216184

MLB CONSTRUCTION SERVICES LLC ONE STONE BREAK ROAD **MALTA NY 12020**

JOB# 110 ALBANY AIRPORT 737 ALBANY SHAKER ROAD ALBANY NY 12211

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

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ACCOUNT # 10000216184

ONE STONE BREAK ROAD

MALTA NY 12020

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MLB CONSTRUCTION SERVICES LLC

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(518) 438-3976 17 COMMERCIAL AVENUE ALBANY NY 12205 ALBANY

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1	INVOICE NUMBER
	50028460570
	INVOICE DATE
	09/24/2024
	CUSTOMER PO NUMBER
	23110

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JOB# 110 ALBANY AIRPORT 737 ALBANY SHAKER ROAD ALBANY NY 12211 MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

ORDER DATE ORDER NO ORDERED BY ACCOUNT MANAGER TAKEN BY 09/23/2024 61884831 CHRIS INSOGNIA JARVIS, BRYAN L JARVIS, BRYAN L SHIP VIA / ROUTING CUSTOMER JOB NO. BRANCH ACCT JOB NO. TERMS 513 10004724043 NET 30 DAYS 2. OUR TRUCK JOB 110 ALBANY EXTENDED TAX LINE PART NUMBER DESCRIPTION QTY ORD UNIT PRICE QTY BKO OTY SHP PRICE AMT 0 HDRDESC 0 0 0.00 1 DELIVERY TAG#: 31481350 1 128TU10120003 10" X 12' SONOTUBE RAINGUARD COLUMN 12 39.00 PC 0 12 468.00 37.44 FORM SOLD/PC SHIPPING SHIPPING AND HANDLING 0 65.00 2 1 65.00 EA 1 5.20 The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com Pay your invoices online by visiting: https://whitecap.billtrust.com Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. 533.00 For questions regarding this invoice please call (866) 434-9192 TOTAL GROSS TOTAL TAX 42.64 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view 0.00 AND HANDLING complete terms and conditions

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	50028534876
3	INVOICE DATE
	09/30/2024
C	USTOMER PO NUMBER
	23110

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TERRITORY: SHIP TO: 10004724043

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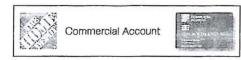
	MAKE CHECKS PAYABLE TO:
Wh	ite Cap, L.P.). Box 4852
OR	LANDO, FL 32802-4852

ACCOUNT # 10000216184

MLB CONSTRUCTION SERVICES LLC ONE STONE BREAK ROAD **MALTA NY 12020**

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Page 1 of '



MLB CONSTRUCTION SERVICES 1 STONEBREAK RD



INVOICE Rec'd TCCo PCO-149 03.19.25

Invoice #:	2028447
I <u></u>	Please pay from this invoice.
Account	xxxx xxxx xxxx 9270
Amount Due	\$100.07
Transaction Date	10/01/24
Payment Due Date	12/11/24

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Account	EMAIL	ANISSA.SPIVEY@CITI.COM		FAX	1-877-96	9-6751
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St. Louis, MO 63179

Invoice Enclosed

Your Account Number is xxxx xxxx xxxx 9270

Amount Due	\$100.07
Due Date	December 11, 2024
Invoice Number	2028447

Amount Enclosed: \$

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HOME DEPOT CREDIT SERVICES DEPT. xx - xxxxxx9270 PO BOX 70293 PHILADELPHIA, PA 19176-0293

MLB CONSTRUCTION SERVICES 1 STONEBREAK RD MALTA, NY 12020

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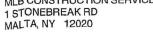
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Invoice #: 1012705

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Account	XXXX XXXX XXXX 9270
Amount Due	\$445.48
Transaction Date	10/02/24
Payment Due Date	12/11/24

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		DE PLYWOOD		5320000100005	1.0000	EA	\$45.55	\$45.55
	HOMER BUC			2270001000008	1.0000	EA	\$4.48	\$4.48
	RGD 5" RAN SANDER		00003706	6580000900035	1.0000	EA	\$64.97	\$64.97
	MAK 6.5A TO	P HANDLE JIG SAW	00003102	2390000900035	1.0000	EA	\$149.00	\$149.00
	1/2 4X8 SAN	DE PLYWOOD	00004545	5320000100005	1.0000	EA	\$45.55	\$45.55
	MKE 3-1/2" B	I-METAL HOLE SAW	00002302	2040000700011	1.0000	EA	\$26.97	\$26.97
	DISCOUNT		00000000	0000000000000005	1.0000	EA	\$20.00	-\$20.00
	DIABLO 5"AL DISC 4PK	UM OXD 80G FIBER	00002536	6070000700004	1.0000	EA	\$7.97	\$7.97
	DIABLO LAN SET (5 PC)	INATE CUTTING	10053420	0610000700005	1.0000	EA	\$11.97	\$11.97
	DIABLO 4"X WOOD JSB	6 TPI HCS FAST	10054528	3690000700005	1.0000	EA	\$10.97	\$10.97
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bout Your	EMAIL	ANISSA.SPIVEY	@CITI.CO	М		FAX	(TTY: 711) 1-877-969-6751	
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Rec'd TCCo PCO-149 03.19.25

	ak Road 2020	20 WORK ORDER VOUCHER							
LLLLO	(518) 289- FAX (518) 289 e-mail info@ml	9-1MLB	No. 19 d. d. 1976 after deservice of the	an a	14934				
Charge to pie i'l	1			Date 14	13/24 Cos	t Code			
Authorized by	0			MLB Job					
Description of Work. Nieve fi	ore and	Mund	s to acce			form Prets	1.1.1		
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Name	Trade	Rate	Hours	Other		Cost			
APAM FRAGETIN	Contractor (fr)	86.37	8			(69.2	196 A		
PERTER TINDELL	Uni Panta (A)	77,48	8			(619	8425		
1022 Mh. 11: 15	infinites (F)	86.37	2			(172	74)		
Brat Monser	Loperer	81.46	6			488	76		
Palton Girond.	Ladarce	81.46	6			488,	76		
Channing All	Lakier	81.46	6			488	76		
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/	Total La	abor Cost	Louiseren artenatura	and the state of the		3438	.58		
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J.y Sow		1							
Mole Sew		ť							
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SAME Prill / ALCHONS		31/15							
ull		aterial/Equip	and the second s		> 2	102 maintain and a state of the second			
and the second		SUBCONTR							
Subcontractors		Trade	Hours	Other					
NI									
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	Total Tru	icking Cost			→ 4				
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Challen 1	Vala /		ADD.	·	Small Tools				
(prc/cs /(1/3/24				Subtotal				
Customer Supervisor			ADD:	Notes that address many set of the set of the set	% Sales Tax				
			ADD:		% Overhead				
			ADD:		% Profit				
MLB Supervisor			TOTAL VA				1		

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mlb	Malta, NY (518) 289-		WORK ORDER VOUCHER						
	FAX (518) 289 e-mail: info@ml)-1MLB bind.com				1506	;4		
Charge to PCO 14B				Date 10/	2/24 00	st Code:			
Authorized by		and the second	Salar Ages Salar Cold. A		10.23/10	an anto proprioto e			
Description of Work: Moure,	Parking Gar	rage Fer	nce						
		LAE							
Name	Trade	Rate	Hours	Other	T	Co	ost		
Thomas Parino	Laboron (F)		4				1		
Kieth Parino	Laborer		10		1	11			
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		SUBCONT	1						
Subcontractors	6	Trade	Hours	Other					
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	Total Su	TRUC	r Cost		<u>→ 3</u>	<u> </u>			
	T			Dick Un	Fuel				
		Driver	Rate	Pick Up	Fuel		_		
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and the second	Total Tr	ucking Cost			→ 4				
		ucking COS							
				oxes 1, 2, 3 8			<u> </u>		
			ADD:						
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Customer Supervi	ISOr				% Sales Tax				
MI D Dungering					% Profit				
MLB Superviso	1		TOTAL V	ALUE of this \	Work Order				

mib		289-1MLB	Katala	WORK	ORDER V	OUCHER 14934
Charge to pro 14/67				Date /	0/3/24 Cos	t Code:
Authorized by				MLB Jo	b No. 23110	
Description of Work: MAUE	PHAKIA	16 GAR	AGE	FENCE		
		LAB				
Name	Trade	Rate	Hours	Other		Cost
Thomas Parino	lation (F)	89.36	8			714.88
lefth Parino	Laturer	88.32	8		<u> </u>	706,56
TIM DARKS	laton (E)	89.36	8			714.88
					/	
-						
				<u> </u>		Ta134,32
	Total Lab	TERIAL/EQUI	DMENT			
			hit Cost	Other		
Item		Quantity C.				
Lull 4h	<u>cs.</u>					
				1	> 2	
	Total Materi	al/Equipment (CONTRACTO				
		ade Hour		Other		
Subcontractors						<u> -</u>
					3	
	Total Subcont	RUCKING				
			Pick	Up Fuel	FF	= / 2
- Att						
-U U					4	
	Total Trucking	Cost	Boxes 1, 2,	384	The fort	- AND ADD
CC A. CICS 10/4/ Customer Supervisor	124	ADD: ADD: ADD:		Small Tools Subtotal % Sales Tax % Overhead % Profit Work Order		
MLB Supervisor						
		TO BE AND A STATE				

Carlos and

	alb	One Stone Brea Malta, NY 12 (518) 289-1 FAX (518)_289	2020 371 -1MLB	WO	rk of	RDER VO			
U.S.		e-mail: info@mll	bind.com				149	134	
Charge	eto DCO 19	£147		•	Date (0/	14124 Cost	Code:		
	rized by /				MLB Job I	No. 23110	ану саналаг И		
Descri	iption of Work: Move	Feace of	parking	galage					
			LAB	AC					
	Name	Trade	Rate	Hours	Other			Cost	
5 Ma	artin Millington	Sugar Tate Jeat	170,73	5415				503.	65
Dal	ton bisonhi	Lakorer	81,46	Shrs				407,	30
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	en e	and the second	abor Cost -	OLUDIACNIT	Second Lines III in a sub-	<u> </u>	-(912,	95
	lkaas		MATERIAL/E		Other			\vdash	F
	Item		Quantity	Unit Cost	Other				
	AUCK		Shry						
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<u></u>	Customer Supervis	10/9/29 sor				Contraction of the second			
		and the second second						1	-
	MID Ourse in			The second s					-
	MLB Supervisor			TOTAL V	ALUE of this	Work Order		1	L

mlb	Malta, NY (518) 289 FAX (518) 20	e Stone Break Road Malta, NY 12020 (518) 289-1371 AX (518) 289-1MLB ait: info@mlbind.com				DER VOUCHER				
Charge to $\mathcal{RO} - 14/6$	· · · · · · · · · · · · · · · · · · ·			Date 0/4/24 Cost Code: 1-53/						
Authorized by				MLB Job M	10. 23-11					
Description of Work: Temp fi	ence		100					and the second		
Name	Trade	LAE	Hours	Other	1	11	Cost			
Brad Mussen		OE SI					407	30		
Champing all	L	81,46	5	1			40			
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				<u> </u>						
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	and a second of the second			A						
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IPT)							-		
V-JC	Total Tr	ucking Cost			> ·					
JAI			Total of B	oxes 1, 2, 3 &	4					
b K I	111 may		ADD:		Small Tools					
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Mun					% Overhead % Profit	-				
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Rec'd TCCo I	PCO-149	03.19.25
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milo	One Stone B Malta, NY (518) 289 FAX (518) 2	12020 9-1371	W	ORK OF	RDER V	DUCI	-IER	
	e-mail: info@r	nlbind.com				14	704	
Charge to PC-7-126 146	149			Date ()	127/24 Co	st Code: (01-60	22
Authorized by Timmer Long.					No. 23-110			
Description of Work: Tinstall, he	constitute	lovirs a	at ched	Lin Lovel	èr s			
)	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	LAB	And a second division for the second s					
Name	Trade	Rate	Hours	Other			Cost	
Adam Frequetic	CF	86.37	8				690	90
Tode Phillips	LF	8.37	8				690	96
Jelt Wolfer	LF	82.37	8				690	96
Max Tindell	C	77.48	8				619	84
Brandon Brulley	L	81.46	4				325	84
				<u> </u>	1	LC		
	Total L	abor Cost					3,018	50)
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Subcontractors		Trade	Hours	Other				
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						╂╋─────		
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MLB Construction Septices, LLC.						#		
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EUG 161	11/24		ADD		Subtotal			
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					% Overhead			
(1, 1)					% Profit		 	
MLB Supervisor				ALUE of this \				
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mallh	One Stone B Malta, NY	12020	WO	RK OP	DER V		
LLIID	(518) 28 FAX (518) 2 e-mail: info@	9-1371 289-1MLB mlbind.com					1813
Charge to PCO - 146	5			Date 101	24/24 C		
Authorized by				MLB Job N	C// 4/ - lo.		e: 23-1
Description of Work: Cieling Rem	val - ex	ploratork	Work				
Name	Trade	LAB Rate	Hours	Other		н	Orach
Jeff Hoffer	CF	\$86 37	8	Other	-		Cost
Nick sheppand	L	\$51.46	8		In the second		60
Grey Carlile	CF	\$ 86 37	8				690
Brad Mussen	L	581-46	8	and the second			65/
The second s							
	Total	Labor Cost				1	2684
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Stall DUH	.10						
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Subcontractors		Trade	Hours	Other			
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And the state of	Tatal	ubcontractor	Cast		1	3	
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4		Driver	Rate	Pick Up	Fuel		
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140	T-1-1-7					4	
V	lotal I	rucking Cost	and the second second				
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6 HADRE	11/4/24		ADD:	-	Small Tool	5	
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Customer Supervisor			ADD:	the second second	% Sales Ta % Overhea	CALIFICATION PARTY	
A ALL STREET			ADD:		% Overnea % Profit		
			ADD:		Work Order		

mlb	One Stone I Maita, N (518) 28	Y 12020 39-1371	WC	RK ORI	DER V	01	JCH	ER
	FAX (518) e-mail: info@	289-1MLB mlbind.com				-	147	03
Charge to PCO-1466				Date 10/2	8/24 0	ost C	Code:O	2-15
Authorized by				MLB Job No	23-110			
Description of Work: Hond creht	ing Remova	1 hava	12 BC	Lind S	TALL I)		
Name	Trade	LAB Rate	Hours	Other		П	Subara Martin	
Jeff Hoffer	CF	\$9027	8	Omer			690	Cost
Nick Sheppard		153146	8				651	96
Grea Carlile	CF	\$ 86 37	8		1		690	96
Brad Mussen	L	15-51.46	8				651	68
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ltem		Quantity	Unit Cost	Other				
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Subcontractors	Total	SUBCONT	RACTORS	Other		2		
	Total	SUBCONT	RACTORS	Other		2		
		SUBCONT	RACTORS	Other		2		
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PCO-154



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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	3/10/25		
Albany, NY 12205	PROPOSAL NO.	PROPOSAL AMOUNT		
	116	\$ 1,589.30		

Per NOC 116 dated 3/10/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

See below for PCO-154 firehose cabinet move T&M cost

Description	Labor	Material	Equipment	Subcontract	Other	Price
Additional Services	\$1,382.00					\$1,382.00
					Subtotal:	\$1,382.00
				\$1,382.00	15.00%	\$207.30
					= Total:	-\$1,589.30 -
						\$1,589.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE BEEN DIRECTED TO PROCEED WITH THIS WORK.

Submitted by: Craig Dittl MLB Construction Services LLC Approved by:

Date:

	MLB CONSTRUCTION SERVICES LLC					GENERAL CONTRACTOR			
	PROJECT:	Airport Termina	Airport Terminal -BP02		DESCRIPTION:	PCO-154 - Mo	ve Firehose Cabinet	SPEC. SECT.	
	EST. #:				EXTEN BY:		CHKD BY:	OF	
	CODE	DESCRIPTION	QUANTITY	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL	MATERIAL & EQUIP COST	TOTAL ESTIMATED COST	
1		Ticket Dated 11.5.24	1	\$1,381.92	\$1,381.92	\$0.00	\$0.00	\$1,381.92	
2				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4		SHEET TOTALS			\$1,381.92		\$0.00	\$1,382.00	

Date Cost Of labor		t Of labor	Equipment	Equ	ipment Cost	Material Vendor	Material Cost		
11.05.24	\$	1,381.92	\$	- \$			\$	÷	
							\$	-	
	\$	1,381.92		\$	-		\$	-	
						Subtotal	\$	1,381.92	

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mila	Malta, N' (518) 28	Y 12020	V	VORK C	RDER	VOL	JCHEP	3
	FAX (518) e-mail: info@	mlbind.com					15062	2
Charge to Turner / Airpor	-t PCO-	154		Date //	.05.24	Cost C	ode: 060	0
Authorized by Turner	~			MLB Jol	6 NO. 23-1	10		
Description of Work: Move F	irehose Cal	contraction of the second s						
			BOR			11		
Name	Trade	Rate	Hours	Other			Cost	
Adam Fragetta	CF	86.3/	8				6.10	-10
Greg Carlisle,	CF	\$6.37	8			1	6.40	19
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	the second s	MATERIAL/E	QUIPMENT	•		- Company	1000	1
ltem		Quantity	Unit Cost	Other	_			
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	TOTALINA	aterial/Equip	And the second se	terrer and the second	> 2	-		(Address Street
Subcontractors		Trade	Hours	Other	T			
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	Total Su	bcontractor	Cost			1		General Constant of the
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		Driver	Rate	Pick Up	Fuel	11		-
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\cap	Tetal Tru	cking Cost			> 4	1	1	
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& Hubres	2-18-5	15			Subtotal		1	
Customer Supervisor			ADD:				T	Name of Contractor
				9				
				9	1			
MLB Supervisor				LUE of this W	1			

A DECEMBER OF THE OWNER OF

PCO-185b



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

PROPOSAL

SUBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-GC	
Turner Construction Company 1 Computer Drive South	PROJECT NO. 23-110	DATE 4/2/25
Albany, NY 12205	PROPOSAL NO. 97B	PROPOSALAMOUNT \$ 3,304.00

Per NOC 97B dated 4/2/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Added steel exploration at 12-Line.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Ceiling Removals/Replacements	\$2,872.95					\$2,872.95
					Subtotal:	\$2,872.95
	ML	B OH&P (Self-	performed)	\$2,872.95	15.00%	\$431.05
					Total:	\$3,304.00

If you have any questions, please contact me at 518-289-1371.

X We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: Craig Ditt

Craig'الالله MLB Construction Services LLC Approved by:

Date:

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

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milb	One Stone Break Road Malta, NY 12020 (518) 289-1371 FAX (518) 289-1MLB			ORK C	RDER	VC	DUC	HER	
	e-mail. into@i	mlbind.com				ana in (a nin rinn ann ann an	14	118	
Charge to PCO# 185 Authorized by Transfer		and the second se		Date 7	lulas	Cos		02-	
VUIVIT					No 23-	1151	10005	UX-	20
Description of Work: Steel inves	stigetion	at 12	line	nights		111			
	0	LAE	BOR						
Name	Trade	Rate	Hours	Other	1			Cost	
Bob Shouille	C	34.87	5 Inights	1				412	12
Jalton Gisandi	L	55,3	5 Combt	2				ELLI	1
Brad Missen	L	86.37	Shight	1				441	iLr
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	The second s	abor Cost				1	_ 1	301	55
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nem		Quantity	Unit Cost	Other		::			
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Subcontractors		Trade	Hours	Other	1				and the second
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1 .						1			
	Total Su	bcontractor				3			
		TRUCK			1				
		Driver	Rate	Pick Up	Fuel				
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	Total Tri	cking Cost				4			-
(190)			Total of Bo	xes 1, 2, 3 &	4	-			
	1		ADD:	A second s	Small Tools				
Hudras 3-	11-25				Subtotal	-			
Customer Supervisor			ADD:	And Annual Property in the local Property in	% Sales Ta:				
144			ADD:		% Overhead				
1 Vechol 1481:12			ADD:		% Profit			307:	25
MLB Supervisor			TOTAL VAL	UE of this V	Vork Order	1	L.L.)01.	2/

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

WORK ORDER VOUCHER

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Charge to	PCO	185	
		terrorise and by any succession of	-

Date 3/11/25 Cost Code 62-150

Authorized by Turner Description of Work: Steel investigation 12 line

MLB Job No. 23-116

	0	LAB	IOR NIC	HTS			
Name	Trade	Rate	Hours	Other			Cost
Bob Shoville	C	64.87	4				13:39 45
Dalton Gisandi	L	88.32	4	1		11	353 28
Brad Mussen	Ľ	86.32	4				35328
	Total	abor Cost -			<u>→</u> 1		LUNDU
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PCO-188

Rec'd TCCo PCO-188 04.24.25



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

PROPOSAL

UBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-GC	
Turner Construction Company 1 Computer Drive South	PROJECT NO. 23-110	DATE 4/24/25
Albany, NY 12205	PROPOSAL NO. 93R1	PROPOSALAMOUNT \$16,724.00

Per NOC 93R1 dated 12/9/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

See attached RFI-220 related to connection reinforcing/shoring at column C-8. RFI-270 was provided as supplemental information to RFI-220.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Stone Bridge Iron & Steel Inc				\$16,004.18		\$16,004.18
					Subtotal:	\$16,004.18
		MLB OH&P (Subo	ontractors)	\$14,405.20	5.00%	\$719.82
					Total:	\$16,724.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

X

Craig Diftl

MLB Construction Services LLC

Approved by:

Date:

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

04/24/2025

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

Stone Bridge Iron & Steel, Inc. X029R2

	Add/Deduct	Quantily	Units		Cost/Unit		Total
Detailing / Modeling	Add	4	Hours	X	\$95.00		\$380.00
SBIS Engineering	Add	4	Hours	X	\$225.00		\$900.00
Material - W,C	N/C	0	lbs.	X	\$0.90		\$0.00
Material - Tubes	N/C	0	lbs.	X	\$1.00		\$0.00
Material - Angles	N/C	0	lbs.	X	\$0.85		\$0.00
Material - Plate	Add	24	lbs.	X	\$1.05		\$25.20
Material - Grating	N/C	0	Sq.Ft.	X	\$40.00		\$0.00
Material - Epoxy Bolts	N/C	0	Each	X	\$5.00		\$0.00
Weld Studs	N/C	0	Each	X	\$2.50		\$0.00
Paint Material	N/C	0	gal.	X	\$150.00		\$0.00
Galvanize Material	N/C	0	lbs.	X	\$0.35		\$0.00
Shop Labor	Add	3	Hours	X	\$95.00		\$285.00
Shop Labor - Paint	N/C	0	Hours	X	\$95.00		\$0.0D
Freight	N/C	0	Load	X	\$600.00		\$0.0D
Freight - Galvanizer	N/C	0	Load	X	\$450.00		\$0.00
Deck	N/C	0	ls	X	S0.00		\$0.00
Joist	N/C	0	ls	X	\$0.00		\$0.00
Erection	Add	1	ls	X	S12,815.00		\$12,815.00
UT Testing	N/C	0	Visit	X	\$1,250.00		\$0.00
Delegated Connection Design	N/C	0	Hours	X	\$225.00		\$0.00
	N/C	0	Hours	X	\$0.00		\$0.00
						Subtotal	\$14,405.20
				SE	IS Work OH&P	10.00%	\$159.02
				Vend	ier Work OH&P	10.00%	\$1,281.50
				Bondi	ng (If Required)		\$158.46
See Attached Items: SBIS BOM, CCA-03	30R2, RFI-220			Т	ax (If Required)	0.00%	\$0.00
Excludes:				1		Total	\$16,004.18
							+ 10,00 1110



Stone Bridge Iro	n & Steel, Inc.		Change Order Bill of Materials							
10/31/2024 1	2024 11:21:57AM Albany Airport BP-02 CO Albany, NY									
Filter: Sub-Cat	egory: X029									
Item#	Drawing #	Otv	Shape	Dimensions	Length	Grade	Ein	Weight		
Per RFI-2	20: Shore Existing W	33 and provide	new conne	ction plate						
10	SK-36	1	PL	5/8 × 4	2'-1	A572-50	UNP	18#		
Per Field	Conditions: Plate Sea	t instead of sho	ring							
20	SK-36	1	PL	3/8 × 4	0'-6	A36	UNP	3#		
30	SK-36	1	PL	1/2 x 4	0'-6	A36	UNP	' 3#		

0

Total Field Bolts:

0

Total Shop Bolts:

Total Weight:

24 #



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

April 24, 2025

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion Albany, NY BP-02 – Turner RFI-220 & RFI-270 / CCA-030-Rev 2

Dear Mr. Carmer,

We are pleased to submit our revised quotation for scope changes per the documents issued under Turner RFI-220 / SBIS RFI-089 for the above referenced project. Included in the Rev 1 pricing is the addition of RFI-270, which clarifies the shoring requirement at this location. Included in the Rev 2 pricing is the updated labor rates which expire June 2025.

Pricing Impact: \$12,815

Schedule Impact: (2) days to Seq. 7 Connections to Existing Activity

This quotation is based on the following:

- 1. Turner RFI-220, which includes SBIS RFI-89, and Turner RFI-270, which includes SBIS RFI-89.1.
- 2. Field work scope includes:
 - a. Field welded of a shoring seated connection for the existing W33x130 beam where it frames in the existing column W14x90 at C/8 Level 2. Field weld per SBIS sketch in RFI-270.
 - Reinforcing of the existing connection between the W33x130 beam and W14x90 column at C/8 Level 2 only. Reinforcing per LERA sketches SK-36.1-36.3 in RFI-220.
 - c. Work requires full access to both sides of existing connections, with space and access for equipment and manpower.
- 3. Shoring was excluded from our base contract.
- 4. Firewatch is included for all hot work.
- 5. This quote is based on all the conditions of the base contract work.







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



à.

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-030 - RFI-220 & 270 connection reinfocing at L2 C/8

DATE: 4/24/2025 Rev 2

QUANTITY	UOM	LABOR UNIT PRICE	LABOR		UIPMENT		Т	OTAL
56	HOURS	\$104.70	\$5,863.20				\$	5,863
4	HOURS	\$108.81	\$435.24				\$	435
56	HOURS	\$104.70	\$5,863.20				\$	5,863
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PCO-219a



X

Submitted by:

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

PROPOSAL

JBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-GC	
Turner Construction Company 1 Computer Drive South	PROJECT NO. 23-110	DATE 4/2/25
Albany, NY 12205	proposal no. 109	PROPOSAL AMOUNT \$29,190.00

Per NOC 109 dated 2/25/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide excavation, re-work of underslab waterproofing, and addition of insulation per AHJ request.

Description	Labor	Material	Equipment	Subcontract	Other	Price
M Sullivan Construction Inc				\$15,079.49		\$15,079.49
Form Rework For Insulation	\$5,670.87					\$5,670.87
Air Barriers				\$6,844.73		\$6,844.73
					Subtotal:	\$27,595.09
		MLB OH&P (Self-	performed)	\$5,670.87	10.00%	\$567.09
		MLB OH&P (Subc	ontractors)	\$20,553.36	5.00%	\$1,027.82
					Total:	\$29,190.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Craig Dittl

MLB Construction Services LLC

Approved by:

Date:

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

Customer: MLB Construction Services

Insulation at Parking Garage

MSC M. Sullivan Construction

EXCAVATING CONTRACTOR

Project: Albany Airport Bid Package 2

Project: Albany Airport Bid Package 2 Date: February 17, 2025	1 Participation	Equipment				Sec. Sec.		St. St. Mark	Labor		and the second second				
Description	Material	Qty	erial Unit Cost	Subtotal	Equipment	Qty	Unit Cost	Subtotal	Laborer ST Hrs \$77.82	Operator ST Hrs \$105.77	Foreman ST Hrs \$88.38	Laborer OT Hrs \$104.62	Operator OT Hrs \$142.28	Foreman OT Hra \$120.42	Subtotal
Remove preivously prepared subbase, excavate and	3" Foamular 250	14	\$81.99	\$1,147.86	Case 027 Excavator	24	\$35.00	\$840.00	56	24	24				\$9,017.5
nstall insulation and re-prep slab subbase	Crushed Stone	1	\$23.25	1. S.	Mustang 920 Skidsteer	24	\$55.00	\$1,320.00		all size		0.08			\$0.0
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онар: \$1,370.86 Total: \$15,079.49

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

Craig Dittl

From:	Lackraj, Natram - (NYN) <nlackraj@tcco.com></nlackraj@tcco.com>
Sent:	Wednesday, February 19, 2025 11:21 AM
То:	Jeffrey Lino; Wagner, Robert C - (NYN); Rosario, Gabrielle - (NYN)
Cc:	Andres, Edward F - (NYN); Craig Dittl; Mike Washburn
Subject:	RE: underslab insulation

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

Jeff,

After review, you are okay to proceed with Sullivan's pricing.

Please send over a finalize proposal.

Thanks,

Nate LackrajSuperintendentTurner Construction Company - NYNmobile 518.708.5445nlackraj@tcco.com

From: Jeffrey Lino <Jlino@mlbind.com>
Sent: Wednesday, February 19, 2025 8:11 AM
To: Lackraj, Natram - (NYN) <nlackraj@tcco.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>; Rosario, Gabrielle - (NYN) <grosario@tcco.com>
Cc: Andres, Edward F - (NYN) <efandres@tcco.com>; Craig Dittl <cdittl@mlbind.com>; Mike Washburn
<mwashburn@mlbind.com>
Subject: RE: underslab insulation

EXTERNAL EMAIL - Please Handle Cautiously

Nate:

Sullivan's response to your questions-

- Due to the confined work area, we will need to mobilize. smaller equipment to facilitate the work where equipment can be utilized.
- The flatbed truck is required to pick up the insulation and delver to the site.
- We will generate a small amount of waste to prep for the installation and will dispose using a small 1-ton dump
- Regarding hours, the space is limited and will require two days of hand work with two workers and three days with three workers in areas with machine access.

Jeff Lino Vice President MLB Construction Services, LLC

		MLB CONSTRUCTION SERVICES LL	c	GENERAL CONTRACTOR						
P	ROJECT:	Airport Te		DESCRIPTION:	ed SOG Insulation SPEC. SECT.					
E	ST. #:				EXTEN BY:		CHKD BY:	OF		
T	CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL	MATERIAL & EQUIP COST	TOTAL ESTIMATED COST		
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2				\$0.00	\$0.00	\$0.00	\$0.00	\$0.0		
3				\$0.00	\$0.00	\$0.00	\$0.00	\$0.0		
4		SHEET TOTALS			\$5,670.79		\$0.00	\$5,670.8		

PCO-219								
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						Subtotal	\$	5,670.79

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James Stinski	C	77.49	7					542.	36
Todd Phillips	C	77.48	77			1		542.	
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Attention: Craig Dittl			ALBANY	NY 12211	
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Scope of Work: Cut & Peel back FlorPrufe At Perimeter For Insulation Insta Labor: 02/21/2025 - (1) Foreman	Units	Q	8.00	91.86	734.88
Scope of Work: Cut & Peel back FlorPrufe At Perimeter For Insulation Insta Labor: 02/21/2025 - (1) Foreman 02/21/2025 - (1) Journeyman	Units	Q	8.00 8.00	91.86 88.73	734.88 709.84
Scope of Work: Cut & Peel back FlorPrufe At Perimeter For Insulation Insta Labor: 02/21/2025 - (1) Foreman 02/21/2025 - (1) Journeyman 02/27/2025 - (1) Foreman	Units	Q	8.00 8.00 4.00	91.86 88.73 91.86	734.88 709.84 367.44
Scope of Work: Cut & Peel back FlorPrufe At Perimeter For Insulation Insta Labor: 02/21/2025 - (1) Foreman 02/21/2025 - (1) Journeyman 02/27/2025 - (1) Foreman 02/27/2025 - (3) Journeymen	Units	Q	8.00 8.00 4.00 12.00	91.86 88.73 91.86 88.73	734.88 709.84 367.44 1,064.76
Scope of Work: Cut & Peel back FlorPrufe At Perimeter For Insulation Insta Labor: 02/21/2025 - (1) Foreman 02/21/2025 - (1) Journeyman 02/27/2025 - (1) Foreman	Units	Q	8.00 8.00 4.00	91.86 88.73 91.86	734.88 709.84 367.44
Scope of Work: Cut & Peel back FlorPrufe At Perimeter For Insulation Insta Labor: 02/21/2025 - (1) Foreman 02/21/2025 - (1) Foreman 02/27/2025 - (1) Foreman 03/03/2025 - (1) Foreman 03/03/2025 - (2) Journeymen	Units	Q	8.00 8.00 4.00 12.00 8.00	91.86 88.73 91.86 88.73 91.86	734.88 709.84 367.44 1,064.76 734.88
Scope of Work: Cut & Peel back FlorPrufe At Perimeter For Insulation Insta Labor: 02/21/2025 - (1) Foreman 02/21/2025 - (1) Foreman 02/27/2025 - (1) Foreman 02/27/2025 - (3) Journeymen 03/03/2025 - (1) Foreman 03/03/2025 - (2) Journeymen Materials:	Units	Q	8.00 8.00 4.00 12.00 8.00	91.86 88.73 91.86 88.73 91.86	734.88 709.84 367.44 1,064.76 734.88
Scope of Work: Cut & Peel back FlorPrufe At Perimeter For Insulation Insta Labor: 02/21/2025 - (1) Foreman 02/21/2025 - (1) Foreman 02/27/2025 - (1) Foreman 03/03/2025 - (1) Foreman 03/03/2025 - (2) Journeymen	Units	Q	8.00 8.00 4.00 12.00 8.00 16.00	91.86 88.73 91.86 88.73 91.86 88.73	734.88 709.84 367.44 1,064.76 734.88 1,419.68
Scope of Work: Cut & Peel back FlorPrufe At Perimeter For Insulation Insta Labor: 02/21/2025 - (1) Foreman 02/21/2025 - (1) Foreman 02/27/2025 - (1) Foreman 02/27/2025 - (3) Journeymen 03/03/2025 - (1) Foreman 03/03/2025 - (2) Journeymen Materials: PrePrufe Tape / Roll	Units	Q	8.00 8.00 4.00 12.00 8.00 16.00 9.00	91.86 88.73 91.86 88.73 91.86 88.73 88.73	734.88 709.84 367.44 1,064.76 734.88 1,419.68 720.00

Notes:

-10%-Profit-

10% Overhead

A service charge of 18 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	7,529.20
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	7,529.20

622.25

-684.47--

1.00

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#6844.73 (MG,222.48 FCM (W)24(U))

622.25

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Rec'd	TCCo	PCO-219a	04.09.25
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ADDITIONAL WOR	KAUTHORIZATION
DeBrino Caulking	
1304 Rt CASTLETON, NEW (518) 732	e. 9. YORK 12033
(518) 732	-1234 Pro 219
OWNER'S NAME MIB Construction	PHONE DATE 2/21/25
STREET	Albany Hirport Terminal 182901
CITY STATE	737 Albany Shaker Rd
EXISTING CONTRACT NUMBER DATE OF EXISTING CONTRACT	Colonie STATE NY
You are authorized to perform the following specifically described add <u>Cut and peel back exis</u> <u>for insulation install</u>	
labor: 2 men Shours	- el.
16 total man hou	
	1,9979-90097-110000
n	
18%	
10% overhead + profit	
110	₩0RK IS: \$
Payment will be made as follows	(v_{10})
Above additional work to be performed under same conditions	as specified in original contract unless otherwise stipulated.
Date Authorizing Signature	Adres 2/21/25
We hereby agree to furnish labor and materials - complete in a	accordance with the above specifications, at above stated price.
Authorized Signature	Date 2/21/25
THIS IS CHANGE ORDER NO	
NOTE: This Revision becomes part of, and in conformance with, the existing contract.	

d TCCo PCO 219a 04 09 ADDITIONAL WORK AUTHORIZAT **DeBrino Caulking Associates, Inc.** 1304 Rte. 9 CASTLETON, NEW YORK 12033 (518) 732-7234 OWNER'S PHONE DH 5 STREET IOR MANAG 901 82 CITY STATE Rd kor EXISTING CONTRACT NUMBER DATE OF EXISTING CONTRACT STATE You are authorized to perform the following specifically described additional work x lation hours preprumater 4 Kusthes ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ i Payment will be made as follows: Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated. 2-27-25 Date Authorizing Signature (OWNER BIGNS HERE) We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price. Authorized Signature Date HIS IS NOTE: This Revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WOR	K AUTHORIZATION
130 CASTLETON,	1g Associates, Inc. ¹⁴ Rte. 9 NEW YORK 12033 732-7234
OWNER'S NAME MLB CONVERT SDAVIUS STREET DWE STONE BREAK ROAD CITY MOLTA EXISTING CONTRACT NUMBER You are authorized to perform the following specifically described add REPOIL REPORTAL VOLDER BAY LINSTOLLARM	PHONE DATE 33325 JOB NAME GELDANG AJAPORT JOB NUMBER JOB NUME NUMBER JOB NUME NUM JOB NUM JOB NUM
24 Totalmanhou	ours each Rs 72 maps
1 Doug TRUCKerkpense 106 Queption	
ADDITIONAL CHARGE FOR ABOVE Payment will be made as follows: Above additional work to be performed under same conditions	
Date 3325 Authorizing Signature We hereby agree to furnish labor and materials - complete in a Authorized Signature USYA Authorized Signature	(OWNER SIGNS HERE) ccordance with the above specifications, at above stated price. Date $3/3/3$
THIS IS CHANGE ORDER NO. NOTE: This Revision becomes part of, and in conformance with, the existing contract.	n

PCO-225



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

PROPOSAL

SUBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-GC	
Turner Construction Company	PROJECT NO.	DATE
1 Computer Drive South	23-110	4/24/25
Albany, NY 12205	PROPOSAL NO.	PROPOSAL AMOUNT
3	112	\$18,955.00

Per NOC 112 dated 3/1/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the response to RFI-265, the footings at A.6-Line were to be removed via an additional sawcut. However, due to the duration of that work, Turner provided direction on 10/25/24 that the foundations could remain.

It has now been discovered that this was not shared with LERA and MLB has been directed to begin removing these on T&M.

Jackson Demolition is to provide a credit for the foundations not removed as shown in base bid.

Description	Labor	Material I	Equipment	Subcontract	Other	Price
Jackson Demolition Service Inc				\$-4,917.62		\$-4,917.62
Misc. Demo	\$691.62					\$691.62
Concrete Removal	\$2,195.26			\$5,120.00		\$7,315.26
Remove Slabs	\$11,473.60					\$11,473.60
Remove Beams	\$1,196.84					\$1,196.84
Refuse Disposal		\$1,490.40				\$1,490.40
					Subtotal:	\$17,250.10
		MLB OH&P (Self-perfo	ormed)	\$17,047.72	10.00%	\$1,704.90
					= Total:	\$18,955.00

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 Approved by:

Date:

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

Craig Dittl

From:	Joshua Frederick <jfrederick@jacksondemolition.com></jfrederick@jacksondemolition.com>
Sent:	Monday, March 31, 2025 9:17 AM
То:	Craig Dittl
Cc:	Jack Deffler
Subject:	Credit for Foundations at Terminal Facade

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

Craig,

As discussed, breakdown below:

	Credit Total =	\$4,917.62
	<u>MU =</u>	\$ 447.06
	Total =	\$4,470.56
0	(2) concrete loads = \$875 x 2 =	\$1,750.00
۰	(1) 336 w/ hammer = \$150 x 8 =	\$1,200.00
•	(1) Laborer = \$80.56 x 8 =	\$644.48
•	(1) Operator = \$109.51 x 8 =	\$876.08

Thanks,

Josh Frederick | Executive Vice President / COO

Jackson Demolition Service, Inc. | 397 Anthony Street| Schenectady, NY 12308 Office: 518.374.3366 | Cell: 518.857.7289 | Email: <u>jfrederick@jacksondemolition.com</u> <u>www.jacksondemolition.com</u>



Rec'd TCCo PCO-225 04.24.25

INVOICE

Zcore Cutting and Coring IIc 85 Locust Avenue Amsterdam, NY 12010

zcoredrilling@yahoo.com (518) 843-8444



MLB CONSTRUCTION SERVICES Bill to **1 STONE BREAK ROAD** MALTA NY 12020

Ship to 1 STONE BREAK ROAD MALTA NY 12020

Invoice details

Invoice no.: 2369 Terms: Due on receipt Invoice date: 03/05/2025 Due date: 03/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		CONCRETE CUTTING	Saw cut concrete slab with track saw 5-8' cuts 28 " thick 40 If @ \$125.00 If Contain slurry and remove from site	40	\$128.00	\$5,120.00
			Total		\$	5,120.00
	Note to cu					
	Albany interna	tional airport	Overdue	.		03/05/2025



M	LB CONSTRUCTION SERVICES LLC	:			GENERAL CONTRAC	CTOR	
PROJECT:	Airport Ter	minal -BP02		DESCRIPTION:	PCO-225 F	ooting Removal	SPEC. SECT.
EST. #:				EXTEN BY:		CHKD BY:	OF
CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL	MATERIAL & EQUIP COST	TOTAL ESTIMATED COST
1		1	\$15,257.24	\$15,257.24	\$0.00	\$300.00	\$15,557.2
2			\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
3			\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
4	SHEET TOTALS	, t		\$15,257.24		\$300.00	\$15,557.32

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3.3.25	\$ 1,338.9	5				
3.4.25	\$ 2,152.9	5				
3.6.25	\$ 2,840.5	4				
3.7.25	\$ 3,473.6	0	\$	100.00		
3.8.25	\$ 1,133.7	5	\$	100.00		
3.9.25	\$ 1,395.1	5	\$	100.00		
						\$
	\$ 15,257.2	4	\$	300.00		\$
<u>.</u>					Subtotal	\$ 15,55

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Rec'd TCCo PCO-225 04.24.25

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mlb	One Stone E Malta, NY (518) 28 FAX (518) 2 e-mail: info@	/ 12020 9-1371 289-1MLB	W	ORK C	RDER	VOI	JCHER 14444	
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PO Box 7 Rensselaer, NY 12144 +15189150003 ac3containers@gmail.com www.ACCcontainers.com



INVOICE # 5798 DATE 03/10/2025 DUE DATE 04/09/2025

BILL TO MLB Construction Services, LLC 1 Stonebreak Road Malta, NY 12020

FOUNDARY DENO (REST-265)

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Services 20 yard clean fill container @ Albany Airport - 3/10/2025	1	320.00	320.00T
Debris Oversized concrete	1	140.00	140.00T
Y	, *		Subtotal: 460.00
Services 30 yard container @ Albany Airport - 3/10/2025	1	220.00	220.00T
Debris B,140 lbs or 4.07 tons	4.07	119.00	484.33T

Subtotal: 704.33

\$1,257.48
1,257.48
93.15
1,164.33

PO Box 7 Rensselaer, NY 12144 +15189150003 ac3containers@gmail.com www.ACCcontainers.com



INVOICE # 5806 DATE 03/12/2025 DUE DATE 04/11/2025

BILL TO MLB Construction Services, LLC 1 Stonebreak Road Malta, NY 12020

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Services 20 yard clean fill container @ Albany Airport -	1	320.00	320.00T
3/12/2025 V Debris Oversized concrete	1	140.00	140.00T

BALANCE DUE	\$496.80
TOTAL	496.80
TAX	36.80
SUBTOTAL	460.00

ACC CONTAINENS, LLC PO Box 7 Rensselaer, NY 12144 +15189150003 ac3containers@gmail.com www.ACCcontainers.com



INVOICE # 5820 DATE 03/14/2025 DUE DATE 04/13/2025

BILL TO MLB Construction Services, LLC 1 Stonebreak Road Malta, NY 12020

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Services 20 yard clean fill container @ Albany Airport - 3/14/2025	1	320.00	320.00T
Debris Oversized concrete	1	140.00	140.00T
			Subtotal: 460.00
Services 30 yard container @ Albany Airport - 3/14/2025	1	220.00	220.00T
Debris 8,100 lbs or 4.05 tons	4:05	119.00	481.95T
			Subtotal: 701.95

 SUBTOTAL
 1,161.95

 TAX
 92.96

 TOTAL
 1,254.91

 BALANCE DUE
 \$1.254.91

PCO-226



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

PROPOSAL

SUBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-GC	l.
Turner Construction Company	PROJECT NO.	DATE
1 Computer Drive South Albany, NY 12205	23-110 PROPOSAL NO.	3/31/25 PROPOSAL AMOUNT
	84A	\$4,274.00

Per NOC 84A dated 10/11/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

This NOC is to capture the cost of the sleeve install and concrete encasement associated with ASI-062 and ASI-071.

PLEASE NOTE THIS IS FOR THE WEST HALF ONLY. THERE IS ADDITIONAL WORK IN PHASE 4.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Remove Slabs	\$2,000.00					\$2,000.00
Misc. Metals	\$1,716.14					\$1,716.14
					Subtotal:	\$3,716.14
		MLB OH&P (Self-pe	erformed)	\$3,716.14	15.01%	\$557.86
					Total:	\$4,274.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted I	ov:
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Craig Dittl MLB Construction Services LLC Approved by:

Date:

		MLB CONSTRUCTION SERVICES LLC		GENERAL CONTRACTOR					
PROJECT: Airport Terminal -BP02		I -BP02	DESCRIPTION:		PCO-226	SPEC. SECT.			
	EST. #:			EXTEN BY:		OF			
	CODE DESCRIPTION QUANTITY		UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL & EQUIP MATERIAL COST		TOTAL ESTIMATED COST		
1			1	\$3,716.06	\$3,716.06	\$0.00	\$0.00	\$3,716.06	
2				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
- 3				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4		SHEET TOTALS			\$3,716.06		\$0.00	\$3,716.14	

PCO-226									
Date	Cost Of labor		Equipment		Equipment Cost		Material Vendor	Material Cost	
2.28.25	\$	1,990.64	\$	-	\$	•		\$	-
3.13.25	\$	990.87							
3.14.25	\$	734.55							
					_				
	1							\$	-
	\$	3,716.06			\$	-		\$	-
							Subtotal	\$	3,716.0

	One Stone Br Malta, NY	12020	W	WORK ORDER VO				UCHER				
mio	(518) 289 FAX (518) 2 e-mail: info@r	89-1MLB	40000000000000000000000000000000000000		an an an an an an an an an an an an an a	14425						
Charge to PCO # 226				Date 2/	28/25 Cost	Code:	12-15	52				
Authorized by Turner			2.9	MLB Job	No. 23-114							
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	e-mail: info@r	nlbind com			X	15069
Charge to PCO # 226	Na Na ana kata kata kata kata kata kata kata			Date 3	/13/25 cm	11 Cost of 5-500
Authorized by Turner				MLB Joł	No 23-110	
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Store Borthwick	LF	0091	3			2577
Jason Slater		SIL	3			2441 38
Brandon Bradley		21.48	3			244.38
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Committee Stranger Format Lannard Campo	e-mail: info@m	nlbind.com				15072	72						
Charge to PCO # 226				Date 3/1	4/25 Cost (Code 05-5	00						
Authorized by Tomer		-		MLB Job N	0.23-110		<u> </u>						
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PCO-235

Rec'd TCCo PCO-235 03.19.25



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	3/10/25			
Albany, NY 12205	PROPOSAL NO. 118	PROPOSALAMOUNT \$ 4,093.00			

Per NOC 118 dated 3/10/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

See below for PCO-164b - Prep site for crane move & secure site after move

Description	Labor	Material	Equipment	Subcontract	Other	Price
01-531	\$3,558.72					\$3,558.72
					Subtotal:	\$3,558.72
				\$3,558.72	15.01%	\$534.28
					Total:	\$4,093.00

If you have any questions, please contact me at 518-289-1371.

X We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE BEEN DIRECTED TO PROCEED WITH THIS WORK.

Submitted by:

Craig Dittl MLB Construction Services LLC Approved by:

Date:

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Wirge to PCO# 1645				Date 12/22	124 Cost (Code: (51-53	1
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			A	DD:	% Profit			
MLB Su	pervisor]	т	OTAL VALUE of	this Work Order			

AGENDA ITEM NO. 11.3

Change Order 5: Authorization to Award Contract Change Order No. 5 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

AGENDA ITEM NO: <u>11.3</u> MEETING DATE: May 12, 2025

ALBANY COUNTY AIRPORT AUTHORITY REQUEST FOR AUTHORIZATION

ACAA Approved 05/12/2025

DEPARTMENT:	Planning and Engineering					
Contact Person:	John LaClair, P.E., Chief Engineer					
PURPOSE OF REQUEST	<u>.</u>					
Change Order 5:	Authorization to Award Contract Change Order No. 5 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal					
CONTRACT AMOUNT:	Expansion to MLB Construction Services, LLC.					
Base:	\$46,474,000.00					
Change Order No. 1	37,371.00 - Board Approved – 02/10/2025					
Change Order No. 2	169,821.00 - Board Approved – 02/10/2025					
Change Order No. 3	251,152.00 -Board Approved – 03/24/2025					
Change Order No. 4	110,137.00 -Board Approved - 04/16/2025					
Change Order No. 5	54,641.00*					
	\$47,097,122.00					
*Pending Board Appro	U U					
BUDGET INFORMATIO	<u>N:</u>					
Anticipated in Current Funding Account No.:	t ALB Capital Plan: Yes <u>√</u> No <u>NA</u> <u>CPN 50-2021</u>					
AWARD CONDITIONS N	<u>1ET:</u>					
Apprenticeship <u> </u>						
Service Disable Veterar	Service Disable Veteran Owned Business (SDVOB) <u>N/A</u>					

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal <u>40%</u>	State <u>60%</u>	Airport <u>N/A</u>
Term of Funding:	2023-2026	
Grant No.: N/A	STATE PIN:	<u>N/A</u>

JUSTIFICATION:

Request to approve Change Order No. 5 for Contract # 21-1082-INT STR. This work includes a variety of necessary changes were made to the project involving additional cost items. These included changes directed by the Authority, clarifications to the contract documents, code compliance modifications and unforeseen existing conditions. This change order is a compilation of revisions and additions for electrical, mechanical and AV

AGENDA ITEM NO: <u>11.3</u> MEETING DATE: May 12, 2025

components for the Sensory area, the children's play area, travelers lounge and the west mechanical room. There is a change to add wood blocking to the roof curb.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES / NA

PROCUREMENT DEPARTMENT APPROVAL:

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

BACK-UP MATERIAL:

Please refer to the attached Change Order No. 5 backup information compiled by Turner Construction Company.

AIA Document G731[®] – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address) Albany County Airport Authority **Terminal Expansion** 737 Albany Shaker Road Albany New York 12211 **OWNER:** (name and address) Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211 **CONTRACTOR:** (name and address) MLB Construction Services LLC One Stone Break Road Malta, New York 12020

CONTRACT INFORMATION: Contract For: General Construction [1082-INT STR] Date: 11/08/23

ARCHITECT: (name and address) CHA Consulting Inc. 3 Winners Circle Albany, New York 12205

CHANGE ORDER INFORMATION: Change Order Number: 005

Date: 05/02/25

CONSTRUCTION MANAGER: (name and address) Turner Construction Company 1 Computer Drive South Albany, New York 12205

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

01. PCO-023 ASI-014 AHJ Comments + New CAT Layout (Add \$1,499.00) 02. PCO-088 (BP-04 RFI-058) ASI-057 AV + Telecoms Revisions (Add \$14,628.00) 03. PCO-145 ASI-081 Architectural Revisions Associated w ASI-077 (Add \$4,923.00) 04. PCO-186a Sensory Pull Station Relocation (Add \$2,657.00) 05. PCO-199 Lowering Outlets in Sensory (Add \$573.00) 06. PCO-201b Business Center Exisitng Wall Demo - Martin Only (Add \$1,187.00) 07. PCO-210 ASI-103 Arch. Revisions for L3 Beam Replacement (Add \$649.00) 08. PCO-216 (BP-04 RFI-202) Mechanical Piping Added Isolation Valves (Add \$2,746.00) 09. PCO-227 ASI-110 Sensory Cooling + Mech. Room Fire Dampers (Add \$1,222.00) 10. PCO-234 Circuit Revisions per RFIs 129, 130, 136 and 137 (Add \$8,714.00) 11. PCO-245 (BP-02 RFI-264 + 275) Added Wood Blocking for Roof Curb (Add \$10,813.00) 12. PCO-253 (BP-04 RFI-177) Additional Kids Zone Electrical Demo (Add \$707.00) 13. PCO-259 (BP-04 RFI-236) F11 Fixture Traveler's Conference Room (Add \$1,920.00) 14. PCO-260 (BP-04 RFI-210) Mechanical Room Additional Fire Dampers (Add \$2,403.00)

15. A schedule adjustment can be made in a future change order to which MLB and ACAA agree in accordance with Article 17 of MLB's executed contract.

The original Contract Sum was	\$ 46,474,000.00
Net change by previously authorized Change Orders	\$ 568,481.00
The Contract Sum prior to this Change Order was	\$ 47,042,481.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 54,641.00
The new Contract Sum including this Change Order will be	\$ 47,097,122.00

The Contract Time will be increased by zero calander (0) days. The Contractor's Work shall be substantially complete on March 28,2025.

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

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

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

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1

SIGNATURE	SIGNATURE
Jordan Hudak	Robert Wagner
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jordan Hudak- Sr. Project Manager	Robert Wagner - Sr. Project Manager
DATE:	DATE:
MLB Construction Services	Albany County Airport Authority
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jeff Lino - Vice President	Peter Stuto - Chief Executive Officer
DATE:	DATE:

2

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PCO-023



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

PROPOSAL

SUBMITTED TO: Rob Wagner		PROJECT NAME Alb. Airport 21-1082-STR & INT		
	Turner Construction Company	PROJECT NO.	DATE	
	1 Computer Drive South	23-114	3/20/25	
Albany, NY 12205	Albany, NY 12205	PROPOSAL NO.	PROPOSAL AMOUNT	
		3	\$1,499.00	

Per NOC 3 dated 1/4/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Cost Proposal for associated changes to PCO 023 ASI-014 AHJ Comments and New CAT Layout.

List of drawings below.

A-108 modified door tags Drawing Clarification

- A-109 modified door tags and room name Drawing Clarification
- A-111 modified metal grating at mech. room doors Response to AHJ Comments
- A-314 updated sections Doors modified to fit Lift through
- A-324 modified metal grating at mech. room doors Response to AHJ Comments
- A-330 modified metal grating at mech. room doors and updated curtainwall detail
- Response to AHJ Comments

A-331 changed sheet name and added curtainwall details Doors modified to fit Lift through

A-600 modified door schedules and curtainwall elevation dimensions, added door

details Doors modified to fit Lift through

AI-1.102 Reconfigured wall to accommodate 12th CAT Client Request

T-320 Added data connection to accommodate 12th CAT Client Request

E-002 Vent option note added Response to AHJ Comments

E-003 Various solar related requirements added. New arra6y design shown

Response to AHJ Comments

E-602 New solar wiring layout and inverter equipment added Response to AHJ Comments

E-607 Solar subpanel SP-1 removed Response to AHJ Comments

M-140 Shifted ductwork back in level 1 Response to AHJ Comments

Description	Labor	Material	Equipment	Subcontract	Other	Price
Gypsum Drywall				\$1,434.26		\$1,434.26
Electrical Systems						
					Subtotal:	\$1,434.26
		MLB OH&P (Sub	contractor)	\$1,303.87	4.97%	\$64.74
					Total:	\$1,499.00

If you have any questions, please contact me at 518-289-1371.

E-103 New CAT layout Response to AHJ Comments



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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	PROJECT NAME Alb. Airport 21-1082-STR & INT			
	PROJECT NO.	DATE		
1 Computer Drive South	23-114	3/20/25		
Albany, NY 12205	PROPOSAL NO.	PROPOSAL AMOUNT		
	3	\$1,499.00		

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Craig Dittl MLB Construction Services LLC

Submitted by:

Approved by:

Date:

SUBCONTRACTOR PROPOSAL

Recid TCCo PCO-023 03 20 25

Albany Ai	Field Order	Change Order			
Subcontractor Name:	Adirondack Taping & Supply, Inc.			Date:	10/17/24
Address:	46 Elm Street			Project No.:	23114
	Glens Falls, NY 12801			ADK COR #	2R
Telephone No.:	(518) 761-0089			NOC #:	3
LABOR					
				Total Rate	Total
Work	Description	Trade	Hours	from Labor Rate	Labor
		A CALLER VERTING		Breakdown	Cost
Added detail 4 on A-331, half	wall under curtain wall per ASI#14.	Carpenter Foreman	3	\$81.93	\$245.79
		Carpenter	3	\$77.42	\$232.26
		Taper Foreman	3	\$71.65	\$214.95
		Taper	Sol Services	\$69.31	
	OR	\$693.00			
MATERIAL					
Material Description		Quantity	Unit	Unit Cost	Material Cost
6" Stud 20ga		50	LF	\$1.50	\$75.00
6" track 20ga		40	LF	\$1.50	\$60.00
7/8" 20ga Hat Channel		50	LF	\$0.56	\$28.00
6" Insulation	106	SF	\$1.50	\$159.00	
5/8" Glasroc Sheathing 4x8	64	SF	\$0.98	\$62.72	
Mud		2	Pail	\$23.00	\$46.00
Mesh Tape		1	Roll	\$7.65	\$7.65
Tear Away L Bead		10	LF	\$0.25	\$2.50
Misc. Screws		1	Boxes	\$125.00	\$125.00
	В.	Total from additional M			\$565.87
EQUIPMENT	<u>.</u>	TOTAL BOBCON		LKIAL	\$303.07
EQUITIMENT	С.	TOTAL SUBCON	TRACTOR FOUL	PMFNT	45.00
SUMMARY					43.00
		Total labor, materi	ial.equipment (A	+B+C)	\$1,303.87
		Subcontractor's Ov			\$195.58
		TOTAL SUB-PRO	DPOSAL	11434.26	\$1,499.45
Taylor Oldroy	d 10/17/24		This Price is vali	d for, and work mu	ist be
Subcontractor's Signature	Date		completed within	n, 7 days from date	of
Taylor Oldroyd			submission upor	n which it becomes	null and void.
Please Type or Print Name					



JOB # 6846-02 MLB Constructions Services, LLC. 1 Stonebreak Rd Malta, NY 12020

September 16, 2024 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

 Attn:
 Craig Dittl
 cdittl@mlbind.com

 RE:
 Albany Airport BP-04 – 6846-02 ASI-014 Solar Layout Changes

Craig,

Martin Electric is pleased to provide this no cost CO Proposal for the above referenced project. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

SCOPE OF WORK

Reconfigured Solar Array

CLARIFICATIONS

- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated PROPOSAL TERMS, regarding the Commodities Market.

APPROACH

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

- Review all the requirements of the systems/equipment to be installed with the appointed representative.
- Review and determine with the site representative the proposed routing, for approval, prior to installation of conduit, and wire.
- Review and make every effort to expedite delivery of long lead materials.
- Complete the installation of the required services within schedule, unless delayed by others.
- Evaluate project activity periods and maintain scheduled activity completions.

EXCLUSIONS

- All Added Vertical Ladders and Safety Cages.
- All Added Walk pathways and/or signage around the Solar Array.
- Dumpster Cost of any type.
- Cost for seismic restraints of any type.

NYS Certified WBE File #8942 164 Columbia Turnpike, Rensselaer NY, 12144

www.martinelectric.com

JOB # 6846-02 MLB Constructions Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

September 16, 2024 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

- System design or re-design requirements.
- All field modifications of equipment furnished by others.
- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Any excavation and backfill.
- Any cost associated with utility usage.
- Fireproofing not included.

PROPOSAL COST

Based on the Services to provide the Proposed Scope of Work, the Approach, and the Clarifications, Inclusions and Exclusions listed above; Martin Electric is proposing the amount of:

MATERIAL	\$0.00
LABOR	\$0.00
TOTAL	\$0.00

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

NYS Certified WBE File #8942 164 Columbia Turnpike, Rensselaer NY, 12144 www.martinelectric.com

PCO-088



X

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-STR & INT				
Turner Construction Company	PROJECT NO.	DATE			
1 Computer Drive South	23-114	2/10/25			
Albany, NY 12205	PROPOSAL NO. 34R1	PROPOSAL AMOUNT \$ 14,628.00			

Per NOC 34R1 dated 2/10/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-057 provided new specifications for 271313, 271323, 271513, and 271523 as well as revising several AV drawings in response to RFI-058.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical Systems				\$13,992.00		\$13,992.00
					Subtotal:	\$13,992.00
	ML	B OH&P (Sub	contractor)	\$12,720.00	5.00%	\$636.00
					Total:	\$14,628.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: Craig Dittl MLB Construction Services LLC

Approved by:

Date:

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

Craig Dittl

.

From:	Everett Jones <ejones@martinelectric.com></ejones@martinelectric.com>
Sent:	Friday, February 7, 2025 9:35 AM
То:	Craig Dittl; Lori Rowe; Kelsey Martin
Cc:	Kendra Hart; kdelair@martinelectric.com; Jamie Nellis; Roberta Whiteman; Kevin Gibson;
	Stefan Strait
Subject:	RE: CO PROPOSAL - 6846-25R1 NOC # 34 ASI-057 Spec Changes_250207
Attachments:	CO PROPOSAL - 6846-25R1 NOC # 34 ASI-057 Spec Changes_250207.pdf

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

Craig, Revised NOC # 34 ASI-057 for the cabling changes associated with ASI-057 not covered in ASI-089 changes. Please fee free to call with any questions. We are moving forward with submittals but await CO before releasing materials. Thank you in advance

Sincerely, *Everett Jones*, PE (518) 391-1398



JOB #6846-25R1 MLB Constructions Services, LLC. 1 Stonebreak Rd. Malta, NY 12020

February 07, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

 Attn:
 Craig Dittl
 cdittl@mlbind.com

 RE:
 Albany Airport BP-04 - NOC # 34 (ASI-057 27000 Specification Changes)

Craig,

Martin Electric is pleased to provide this CO Proposal for the above referenced project for the changes to Specification Section 270000 associated with ASI-057. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

SCOPE OF WORK

• Specification 27000 changes to materials

CLARIFICATIONS

- Please reference the attached proposal from our subcontractor.
- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated PROPOSAL TERMS, regarding the Commodities Market.

APPROACH

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

- Review all the requirements of the systems/equipment to be installed with the appointed representative.
- Review and determine with the site representative the proposed routing, for approval, prior to installation of conduit, and wire.
- Review and make every effort to expedite delivery of long lead materials.
- Complete the installation of the required services within schedule, unless delayed by others.
- Evaluate project activity periods and maintain scheduled activity completions.

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www.martinelectric.com



JOB #6846-25R1 MLB Constructions Services, LLC. 1 Stonebreak Rd. Malta, NY 12020

February 07, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

EXCLUSIONS

- Dumpster Cost of any type.
- Cost for seismic restraints of any type.
- System design or re-design requirements.
- All field modifications of equipment furnished by others.
- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Any excavation and backfill.
- Any cost associated with utility usage.
- Fireproofing not included.

PROPOSAL COST

Based on the Services to provide the Proposed Scope of Work, the Approach, and the Clarifications, Inclusions and Exclusions listed above; Martin Electric is proposing the amount of:

MATERIAL/LABOR	\$	0
SUBCONTRACTOR	S	12,720
MARK-UP	S	1.272
TOTAL	\$	13,992

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NOTICE:

THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but

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JOB #6846-25R1 MLB Constructions Services, LLC. 1 Stonebreak Rd Malta, NY 12020

February 07, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

CONTROL NETWORK

PCO-088 02 19 25

February 4, 2025

Everett Jones Martin Electric

RE: ASI-057 Spec Changes

Control Network Communications LLC (CNC) respectfully submits for consideration this proposal for communications cabling changes in project referenced above. This proposal is based on Specification 271313 as changed under ASI-057.

<u>SCOPE OF WORK- Note- original scope was based on changes to Drawing T-601 Addendum #11 on 9/22/2023.</u> Specification 271313 was NOT changed to match the changes on the drawing.

Credit the following original scope-

- Credit (12) Commscope CMP Cat6 cables from the existing MDF to IDF Room 106 and IDF Room 208. Credit (6) Commscope CMP Cat6 cables from MDF to IDF Room 330 (note- Cat6 will transition to OSP Cat6 for underground portion of the run). (11,000' indoor Cat6, 2,000' outdoor Cat6)
- 2. Credit (1) 300-pair 110-block (MDF) and (3) 100-pair 110-blocks (IDFs).
- 3. Credit termination of Cat6 cables on 110 blocks (total of 60 Cat6 terminations on blocks).
- 4. Credit (12) Cat6 protectors for Cat6 OSP transition to Cat6 CMP cable within 50' of building entrance.

Add the following for ASI-057 scope-

- Add (12) Paige Datacom Solutions CMP Cat6 cables from the existing MDF to IDF Room 106 and IDF Room 208. Add (6) Paige Datacom Solutions CMP Cat6 cables from MDF to IDF Room 330 (note- Cat6 will transition to indoor/outdoor Cat6 for underground portion of the run). (11,000' indoor Cat6, 2,000' outdoor Cat6)
- Add (1) Commscope 24-port discrete patch panel with Commscope Systimax MGS400 Cat6 jacks in each IDF for termination of Cat6 cables (total of 3). Terminate Paige Datacom Cat6 cables on the new MGS400 jacks.
- Add (2) Commscope 48-port discrete patch panel with Commscope Systimax MGS400 Cat6 jacks in each IDF for termination of Cat6 cables. Terminate Paige Datacom Cat6 cables on the new MGS400 jacks.
- 8. Add (12) Cat6A protectors for Cat6 indoor/outdoor transition to Cat6 CMP cable within 50' of building entrance.

NOTES AND ASSUMPTIONS-

1. CNC will provide new submittals based on Specification changes once the change order pricing has been accepted.

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PRICING-

Credit Cat6 backbone cable per scope -	(\$6,565.00)
Add Cat6 backbone cable per scope for ASI-057 -	\$19,285.00
Total	\$12,720.00

Thank you for considering CNC for this project. If you have any questions regarding this proposal, please contact me at (518) 948-6336.

Sincerely,

token Shif

Stefan Strait Project Executive Control Network Communications

164 Columbia Turnpike, Rensselaer, NY 12144

www.controlnetwork.com

ASI-057 Pricing Breakdown

Proposal Items	Desc (Orig/ASI-057) Spec Section 271313 Not Captured in ASI-089	Qty	0	rig Unit Price (M/L)	ASI-057 Unit Price (M/L)	Difference Unit Price	Т	Total Price
1/5 Indoor	Cat 6 Indoor / Paige Datacom CMP	11000	\$	0.35	\$ 1.13	\$ 0.78	\$	8,613
1/5 Outdoor	Cat 6 Outdoor / Paige Datacom CMP	2000	\$	0.40	\$ 0.86	\$ 0.47	\$	930
2	300-pair 110 block (IDF/MDF)	1	\$	249.00	\$ -	\$ (249.00)	\$	(249
3	100-pair 110 black (IDF/MDF)	3	\$	108.50	\$ -	\$ (108.50)	\$	(326
4	Terms on 110 block	240	\$	2.28	\$ -	\$ (2.28)	\$	(547)
5	Terms Paige cable on data jack	60	\$	-	\$ 19.24	\$ 19.24	\$	1,154
5	Cat 6 Protectors	12	\$	94.00	\$ -	\$ (94.00)	\$	(1,128
6	Commscope 24-P Patch Pnl	6	\$	-	\$ 206.10	\$ 206.10	\$	1,237
7	Commscope MGS400 patch panel data jack	144	\$	-	\$ 10.33	\$ 10.33	\$	1,488
8	Cat 6A Protectors	12	\$	-	\$ 129.00	\$ 129.00	\$	1,548
						 		10.

Total ADD \$ 12,720

PCO-145



PROPOSAL

SUBMITTED TO:	PROJECT NAME				
Rob Wagner	Alb. Airport 21-1082-STR & INT				
Turner Construction Company	PROJECT NO.	DATE			
1 Computer Drive South	23-114	4/9/25			
Albany, NY 12205	PROPOSAL NO. 54	PROPOSAL AMOUNT \$4,923.00			

Per NOC 54 dated 10/2/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see attached ASI-081 for dimensional/architectural revisions associated with ASI-077 from BP-02.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				\$4,512.88		\$4,512.88
					Subtotal:	\$4,512.88
		MLB OH&P (Sub	contractor)	\$4,102.62	10.00%	\$410.12
					Total:	\$4,923.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

49 Craig Ditt

Approved by:

Date:

Submitted by:

X

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

MLB Construction Services LLC

Rec'd TCCo PCO-145 04.18.25

SUBCONTRACTOR PROPOSAL

Albany	Airport	Terminal	Expansion	Project	BP-04
--------	---------	----------	-----------	---------	--------------

Field Order Change Order

		P			3/5/25
Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:			
Address:	46 Elm Street			Project No.:	23114
	Glens Falls, NY 12801			ADK COR #	13
Telephone No.:	(518) 761-0089			NOC #:	54
LABOR					
	NET BEL			Total Rate	Total
Work	Description ASI-D8	Trade	Hours	from Labor Rate	Labor
				Breakdown	Cost
	Is B4/A-320, A4/A-321, A2/A-323,	Carpenter Foreman	12	\$81.93	\$983.16
and B3/A-329 in the garage a	rea	Carpenter	12	\$77.42	\$929.04
		Taper Foreman	6	\$71.65	\$429.90
		Taper		\$69.31	
A. TOTAL SUBCONTRACTOR LABOR					
MATERIAL					
Material Description		Quantity	Unit	Unit Cost	Material Cost
2-1/2" studs 20ga 14ft		42	LF	\$0.66	\$27.72
2-1/2" track 20ga		10	LF	\$0.66	\$6.60
2-1/2" DL track 20ga		10	LF	\$1.34	\$13.40
6" studs 20ga 12ft		84	LF	\$1.43	\$120.12
6" track 20ga		10	LF	\$1.43	\$14.30
6" Fire deflection track 20ga		10	LF	\$5.52	\$55.20
6" insulation		210	SF	\$1.29	\$270.90
5/8" type x drywall 4x10		760	SF	\$0.60	\$456.00
fire-caulk		1	Tubes	\$39.00	\$39.00
mud		2	Pails	\$25.00	\$50.00
tape		2	Rolls	\$10.00	\$20.00
1" insulation		18	SF	\$0.40	\$7.20
fire-spray		1	Pails	\$285.00	\$285.00
1-5/8" studs 20ga 14ft		142	LF	\$0.58	\$82.36
1-5/8" track 20ga		70	LF	\$0.58	\$40.60
3-5/8" studs 20ga		8	LF	\$0.84	\$6.72
3-5/8" track 20ga		20	LF	\$0.84	\$16.80
	Т	otal from additional Mat	terial Worksheet Ex	tension(s) if required.	203.60
	В.	TOTAL SUBCONT	RACTOR MATE	ERIAL	\$1,715.52
EQUIPMENT					
	С.	TOTAL SUBCONT	RACTOR EQUI	PMENT	45.00
SUMMARY					
		Total labor, material	,equipment (A +	-B+C)	\$4,102.62
		Subcontractor's Ove	rride (10%)	Ļ	\$410.26
		TOTAL SUB-PROP	\$4,512.88		
Taylor Oldroya	3/5/25	7	his Price is valid	l for, and work mus	t be
Subcontractor's Signature	Date	a	greed upon with	in 7 days from date	e of
Taylor Oldroyd				which it becomes	
Please Type or Print Name					

Subcontractor Worksheet

MATERIAL WORKSHEET EXTENSION

Albany Airport Terminal Expansion Project B

Field Order Change Order

Subcontractor Name:	ADK Taping & Supply, Inc.			Date:	3/12/25
Address:	46 Elm Street			Project No .:	23114
	Glens Falls, NY 12801			CIC No.:	
Telephone No.:	(518) 761-0089		CO No.:	13	
MATERIAL					
Material		Quantity	Unit	Unit	Material
Description				Cost	Cost
" rigid insulation		20	SF	\$4.66	\$93.20
apor barrier		20	SF	\$0.27	\$5.40
lisc. Screws		1	Box	\$105.00	\$105.00
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					\$0.00
	В. Т	OTAL SUBCONT	RACTOR MAT	ERIAL	\$203.60

PCO-186a

Rec'd TCCo PCO-186a 04.18.25



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

PROPOSAL

BMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-STR	& INT
Turner Construction Company 1 Computer Drive South	PROJECT NO. 23-114	DATE 4/10/25
Albany, NY 12205	PROPOSAL NO. 81	PROPOSAL AMOUNT \$2,657.00

Per NOC 81 dated 12/19/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please relocate the pull station at the at the vestibule near the Sensory Room as shown in the attached photo and sketch on a T&M basis.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$2,541.00		\$2,541.00
					Subtotal:	\$2,541.00
		MLB OH&P (Sub	contractor)	\$2,310.34	5.02%	\$116.00
					Total:	\$2,657.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

X

Craig Bittl

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

Date:

BID # 6846-42

MLB Construction Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

Attn: Craig Dittl RE: 6846-42 NOC # 81 Relocate Pull Station Sensory Room Vest

Craig-

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

SCOPE OF WORK

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

• Please refer to the attached signed T&M sheets below for the description of verified scope, labor, and materials. 20859 dated 01/06/25

CLARIFICATIONS

- All work must be completed during normal working hours M-F 7:00am-3:30pm
- No premium time or off hours work assumed

NYS Certified WBE File #8942 164 Columbia Turnpike, Rensselaer, NY 12144 www.martinelectric.com



BID #6846-42

MLB Construction Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

APPROACH

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

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

PROPOSAL COST

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

TOTAL –	(\$ 2,541.00)

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 15 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NYS Certified WBE File #8942 164 Columbia Turnpike, Rensselaer, NY 12144 www.martinelectric.com

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A FIDE & APPOINT SURFICE	34-4							
				TOTAL DUE		\$ 2,5	41	

PURCHASE ORDER

PO # 43733

Job # 6846-42 - Albany International Airport NOC#81

Notes: FS&S Quote #N12

HIH MARTIN ELECTRIC

est. 1939

Martin Electric 518-477-7577

SENT BY								
David Pistritto	dpistritto@martine	3-421-4275						
VENDOR		SHIP TO						
Fire Security & Sound Sys- tems, Inc. 4 Avis Drive Latham, NY 12110	Ian Reilly Ianreilly@firesecuri− tysound.com 845-768-2414	Martin Elec	Shaker Road	Jamie Nellis (518) 366-7199				
REQUIRED DATE	TIME REQUIRED	SHIP VIA						
Friday, Jan 3rd, 2025								
DELIVERY NOTES Please coordinate with Eve ADDITIONAL NOTES	erett and Jamie. Thank you again.							
⊭ QTY UOM DESC	RIPTION			UNIT PRICE	EXT PRIC			
1 Lot Modifications to the Existing EST Networked Fire Alarm Control Panels & Graphic Displays to Relocate 1 Smoke Detector in A Concourse Sensory Room and 1 Pull Station.								

SUBTOTAL	\$1,400.00
DISCOUNT	\$0.00
SHIPPING	\$0.00
TAXES:	\$0.00
TOTAL	\$1,400.00



4 Avis Drive Latham, New York 12110 Tel 518.250.4364 Fax 518.250.4365 www.firesecuritysound.com

To:	Martin Electric	Sales Team: Sean Reilly / Roy A. Yannes
Attn:	Everett Jones	Email: seanreilly@firesecuritysound.com
Quote	#: N12	Date: December 23, 2024
Re:	Albany Airport – Passenger Scr	eening – A Concourse Smoke & Pull Relocation

We are pleased to submit the following quotation for the changes per BP-04 ASI-012. Our price does not include standard boxes, pipe, wire or installation.

Scope of Work (EST): 1 Lot Modifications to the Existing EST Networked Fire Alarm Control Panels & Graphic Displays to Relocate 1 Smoke Detector in A Concourse Sensory Room and 1 Pull Station.

Total Price is: \$1,400.00 (plus any appl. taxes)

The above price includes submittals, demonstration, supervision of final connections of control equipment and assisting in testing the system. It does not include tax, installation, engineered stamped drawings, permits or fees of any kind. Our terms are net 30 days with approved credit. Our proposal is subject to the attached terms and conditions.

As the aftereffects of the worldwide COVID-19 pandemic continue to impact our manufacturing, shipping, and distribution partners, we are experiencing a greater frequency of product shortages, extended lead times (backorders), and in some instances, bi-weekly price increases as they pertain to certain products and product lines. Materials will be invoiced once material is received all other billing will continue as contracted.

FS&S is committed to working closely with our vendors and suppliers to do what we can to mitigate these issues and minimize the impact to our valued customers, however delayed shipping & delivery times, as well as incremental price increases are quickly becoming the norm.

Therefore, quotes will only be valid for 30 days and orders should be placed as soon as possible to mitigate delays in product allocation.

Working together as a team to achieve common goals. We appreciate your business.

Accepted by

Date

Terms and Conditions

The terms and conditions below shall govern the rights and obligations of the parties hereto with respect to the subject matter hereof. In the event of a conflict between these provisions and any other Agreement, these Terms and Conditions shall prevall.

Licensed by the N.Y.S. Department of State - #12000286670

Rec'd TCCo PCO-186a 04.18.25

Thorpe Electric, Inc.

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Thorpe Electric Inc. 27 Washington Street Rensselaer, NY. 12144 (518)462-5496 (518)462-3891 (fax)

JHATCH@THORPEELECTRIC. COM

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* E S T Recd TCC0 PCD-186a 04.18.25

FROM: THORPE ELECTRIC SUPPLY **27 WASHINGTON STREET** RENSSELAER, N.Y. 12144 ** PHONE 518-462-5496 ** SHIP TO: SOLD TO: GEORGE MARTIN ELECTRIC **164 COLUMBIA TURNPIKE** SUITE 2 RENSSELAER NY 12144 knickc/240 10:48AM ORDER NO ORDER DATE CUSTOMER CUSTOMER P. O. NO. SLSMN 64135 1/08/25 3120 6846-42 18 TERMS SHIP VIA/ROUTING DATE REQUESTED SHIPPED LOC TAKEN BY 2/10 N30 *******CUSTOMER PICKUP******** 1/08/25 JHAT 1 PART NUMBER QTY ORD QTY SHP QTY BKO PRICE U/M AMOUNT DISC% BIN H/M DESCRIPTION ORD UNITS 4-E 1 EA 1 STL-CTY 2-1/8" 4SQ BOX COMBO KO 0 52171-1/2-3/4-E 1.5200 EA 1.52 TSGB16 ERC 11-18" ADJ BOX MTG BRKT 2.5051 EA 2.51 Ø 1 0 1.71 1/2FLEXSTEEL .8537 EA CONDUIT 1/2-STEEL-FLEX-REDUCED-WALL L421 1 0 .6216 EA . 62 EA ARL 1/2 SQZ FLEX CONN 0 1.0536 EA 1,05 851 1 ARL 1/2 90D SQZ FLEX CONN EA **IS502** 1 0 2.60 EA 2.60 EA DZ-G BEAM CLAMP 3/8-16 TAP B22-SH-10FT-10 EA 10 STRUT 12GA 1-5/8D SLOTTED CHANNEL 0 2.9850 EA 29.85 N224-1/4 2 0 .5171 EA 1.03 EA B-LINE PLTD SPRING NUT MB141 2 0 .0923 EA . 18 EA DOTTIE MACHINE BOLT 40 EA 40 PLENUM/NON-SHIELDED FIRE ALARM CABLE 16/2-FPLP 0 .22419 EA 8.97 TOTAL GROSS TOTAL TAX 50.04 4.00 SHIPPED AMOUNT 54.04 SHIPPED WEIGHT 1930.56

PCO-199



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

PROPOSAL

MITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-STR	& INT
Turner Construction Company 1 Computer Drive South	PROJECT NO. 23-114	DATE 4/10/25
Albany, NY 12205	PROPOSAL NO. 88	PROPOSAL AMOUNT \$573.00

Per NOC 88 dated 1/20/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Please relocate and remove outlets per ACAA request as shown in the attached sketch.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$548.00		\$548.00
					Subtotal:	\$548.00
		MLB OH&P (Sub	contractor)	\$497.62	5.02%	\$25.00
					Total:	\$573.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

X

Craig Ditt MLB Construction Services LLC

Approved by:

Date:

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

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BID # 6846-46

MLB Construction Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

Attn: Craig Dittl RE: 6846-46 NOC #88 Relocate Outlets at the Sensory Room

Craig-

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

SCOPE OF WORK

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

• Please refer to the attached signed T&M sheets below for the description of verified scope, labor, and materials. 20866 dated 01/22/25

CLARIFICATIONS

- All work must be completed during normal working hours M-F 7:00am-3:30pm
- · No premium time or off hours work assumed



BID # 6846-46 MLB Construction Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

APPROACH

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

EXCLUSIONS		
Arc Flash/Coordinated Study	🖌 Nurse Call	System Desgin or Re-Design
SMS	Vertime	🖌 Tele/Data Equipment
Concrete	✓ Patching & Painting	🖌 Tele/Data Wire
Cutting & Patching of Ceiling, Wall, or Floor	✓ Rigging	Temporary Lighting
	Roof Penetrations	Temporary Power
Jumpster Cost	Sales Tax (Material)	Third Party or Certification Testing
Field Modifications of Equipment	Sales Tax (Labor)	Vtility Hook-Up
Fire Alarm	Security	Utility Usage
Life Safety (LSS)	✓ Seismic Restraints	✓ Winter Conditions
Other:		

PROPOSAL COST

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

TOTAL -	\$ 548.00
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PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 15 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

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		TOTAL MATERIAL		\$6.02
		TOTAL LABOR		\$491.60
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		OVERHEAD/PROFIT		\$49.79
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		TOTAL DUE		\$547.71

Rec'd TCCo PCO-199 04.18.25

Thorpe Electric, Inc.

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Thorpe Electric Inc. 27 Washington Street Rensselaer, NY. 12144 (518)462-5496 (518)462-3891 (fax)

JHATCH@THORPEELECTRIC. COM

* E S T I Recd fcco PCO-199 04.18.25

THORPE ELECTRIC SUPPLY 27 WASHINGTON STREET RENSSELAER, N.Y. 12144 ** PHONE 518-462-5496 ** SOLD TO: SHIP TO: GEORGE MARTIN ELECTRIC 1 **164 COLUMBIA TURNPIKE** SUITE 2 RENSSELAER NY 12144 1:55PM knickc/149 ORDER NO ORDER DATE CUSTOMER CUSTOMER P. O. NO. SLSMN 64889 1/29/25 3120 6846-46 62 SHIP VIA/ROUTING TERMS DATE REQUESTED SHIPPED LOC TAKEN BY 2/10 N30 1/29/25 JHAT 1 PART NUMBER QTY ORD QTY SHP QTY BKO PRICE U/M AMOUNT H/M DESCRIPTION ORD UNITS DISC% BIN SBS-165 2 EA 2 DOTTIE SWITCH BOX SUPPORT PAIR 0 .4505 EA . 90 **DA25** DOTTIE DROP IN ANCHOR 0 1.0159 EA 2.03 2 B-LINE ZINC PLATED THREADED ROD PC 1/4X6 ROD 0 2.00 EA 2.00 H75SWB APP 3/4COND HGR W/SWIV BLT 2 0 .3512 EA . 70 **HN14** 6 0 .0378 EA . 23 EA DOTTIE STEEL HEX NUT FENW14114 2 2 0 .0787 EA . 16 EA DOTTIE FENDER WASHER TOTAL GROSS TOTAL TAX 6.02 . 48 SHIPPED AMOUNT 6.50

FROM:

SHIPPED WEIGHT

2.00

PCO-201b

Rec'd TCCo PCO-201b 04.18.25



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

PROPOSAL

UBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-STR &	& INT
Turner Construction Company 1 Computer Drive South	PROJECT NO. 23-114	DATE 4/10/25
Albany, NY 12205	PROPOSAL NO. 116	PROPOSAL AMOUNT \$1,187.00

Per NOC 116 dated 4/10/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

This proposal is being submitted for the added electrical demo identified in the Traveler's Lounge - TCCo PCO 201.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$1,135.00		\$1,135.00
					Subtotal:	\$1,135.00
		MLB OH&P (Sut	contractor)	\$1,032.16	5.04%	\$52.00
					Total;	\$1,187.00

If you have any questions, please contact me at 518-289-1371.

X We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Craig Ditti

MLB Construction Services LLC

Approved by:

Date:

Submitted by:

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

- |I|-MARTIN

BID # 6846-56

MLB Construction Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

Attn: Craig Dittl RE: 6846-56 PCO-201 Addl Demo Work Travelers Lounge

Craig-

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

SCOPE OF WORK

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

• Please refer to the attached signed T&M sheets below for the description of verified scope, labor, and materials. 20875 dated 02/13/25

CLARIFICATIONS

- All work must be completed during normal working hours M-F 7:00am-3:30pm
- · No premium time or off hours work assumed

MARTIN ELECTRIC

BID # 6846-56

MLB Construction Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

APPROACH

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

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

PROPOSAL COST

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

TOTAL –	\$ 528.00

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 15 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

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1/			TOTAL MATERIAL			
1			TOTAL LABOR			\$180.14
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SH AMMONDU FORMINING			TOTAL DUE			\$528.45
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BID # 6846-44

MLB Construction Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

Attn: Craig Dittl RE: 6846-44 PCO-201A Travelers Lounge conduit/wire removal

Craig-

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

SCOPE OF WORK

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

• Please refer to the attached signed T&M sheets below for the description of verified scope, labor, and materials. 20864 dated 01/15/25

CLARIFICATIONS

- All work must be completed during normal working hours M-F 7:00am-3:30pm
- · No premium time or off hours work assumed

MARTIN

Date: April 7, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

BID # 6846-44

MLB Construction Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

APPROACH

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

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

PROPOSAL COST

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

TOTAL –	\$ 607.00
	$\left(\begin{array}{c} \\ \end{array} \right)$

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 15 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

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Rec'd TCCo PCO-201b 04.18.25

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J)[]///		TOTAL MATERIAL			\$60.15
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Rec'd TCCo PCO-201b 04.18.25

Thorpe Electric, Inc.

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Thorpe Electric Inc. 27 Washington Street Rensselaer, NY. 12144 (518)462-5496 (518)462-3891 (fax)

JHATCH@THORPEELECTRIC. COM

I M A T E * Rec'd TCCo PCO-201b 04.18.25 * EST

FROM: THORPE ELECTRIC SUPPLY 27 WASHINGTON STREET RENSSELAER, N.Y. 12144 ** PHONE 518-462-5496 ** SOLD TO: SHIP TO: GEORGE MARTIN ELECTRIC 1 **164 COLUMBIA TURNPIKE** SUITE 2 **RENSSELAER NY 12144** 1:47PM knickc/149 ORDER NO ORDER DATE CUSTOMER CUSTOMER P. O. NO. SLSMN 64888 1/29/25 3120 6846-44 18 TAKEN BY TERMS SHIP VIA/ROUTING DATE REQUESTED SHIPPED LOC *******CUSTOMER PICKUP******** JHAT 2/10 N30 1/29/25 1 PART NUMBER QTY ORD QTY SHP QTY BKO U/M AMOUNT PRICE H/M DESCRIPTION DISC% BIN ORD UNITS 3.44 KC50 0Z-G 1/2 2-SCR FLEX CONN 2 0 1.72 EA Ö 12/2MCCLITER 40 EA 40 .78702 EA 31.48 MC-ALUM REEL W/GREEN GROUND 1000FT REEL . 16 ASO ARL 14/2-12/2 ANTI-SHORT BUSH 0 .0796 EA 11105-S 6 0 .1291 EA . 77 EA VICTOR 1/2 1H 1G STRAP WDK-8 24, 30 EA 24.30 1 0 EA DOTTIE #8 WALL DRILLER KIT TOTAL GROSS TOTAL TAX 60.15 4.81 SHIPPED AMOUNT 64.96

SHIPPED WEIGHT

7634.00

PCO-210



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

PROPOSAL

UBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-STR	& INT
Turner Construction Company	PROJECT NO.	DATE
1 Computer Drive South	23-114	4/10/25
Albany, NY 12205	PROPOSAL NO.	PROPOSAL AMOUNT
	91	\$649.00

Per NOC 91 dated 1/29/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-103 has been issued for drawing updates to include revisions for L3 beam replacement.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				\$621.03		\$621.03
					Subtotal:	\$621.03
		MLB OH&P (Sub	contractor)	\$564.57	4.95%	\$27.97
					Total:	\$649.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

X

Craig Olu MLB Construction Services LLC

Approved by:

Date:

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

Rec'd TCCo PCO-210 04.18.25

SUBCONTRACTOR PROPOSAL

Albany Airport	Terminal	Expansion	Project BP-04	
-----------------------	----------	-----------	---------------	--

Field Order Change Order

Subcontractor Name:	Adirondack Taping & Supply,	Inc		Date:	3/12/25
Address:	46 Elm Street	ino.		Project No.:	23114
/ Kuticas.	Glens Falls, NY 12801			ADK COR #	21
Telephone No.:	(518) 761-0089			NOC #:	91
	(010) 101-0003				
LABOR					
				Total Rate	Total
Work	Description	Trade	Hours	from Labor Rate	Labor
				Breakdown	Cost
Switch soffit framing from hat		Carpenter Foreman	4	\$81.93	\$327.72
due to removed concrete bear	m per ASI#103	Carpenter	4	\$77.42	\$309.68
	and the second second second second second second second second second second second second second second second	Carpenter Foreman	-1 -1	\$81.93 \$77.42	-\$81.93 -\$77.42
		Carpenter			
	A	TOTAL SUBCON	TRACTOR LAB	OR	\$478.05
MATERIAL					
Material Description		Quantity	Unit	Unit Cost	Material Cost
3-5/8" studs 20ga		48	LF	\$0.84	\$40.32
3-5/8" track 20ga		40	LF	\$0.84	\$33.60
1/2" hat channel 20ga [CRED	T]	-60	LF	\$0.54	-\$32.40
					and the second se
		Total from additional Ma	aterial Worksheet Ex	tension(s) if required.	
	B.	TOTAL SUBCONT	FRACTOR MAT	ERIAL	\$41.52
EQUIPMENT		Max -			
	<u> </u>	TOTAL SUBCONT	TRACTOR EQUI	PMENT	45.00
SUMMARY				·······	
		Total labor, materia	l,equipment (A	+B+C)	\$564.57
		Subcontractor's Ove	erride (10%)	ļ	\$56.46
		TOTAL SUB-PRO	POSAL		\$621.03
Taylor Oldroy	/ 3/12/	25 7	This Price is vali	d for, and work mus	st be
Subcontractor's Signature	Date			hin 7 days from dat	
Taylor Oldroyd	Duit			which it becomes	
Please Type or Print Name					

Subcontractor Worksheet

PCO-216

Rec'd TCCo PCO-216 04.18.25



X

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

PROPOSAL

JBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-STR &	& INT
Turner Construction Company 1 Computer Drive South	PROJECT NO. 23-114	DATE 4/10/25
Albany, NY 12205	PROPOSAL NO. 99	PROPOSAL AMOUNT \$2,746.00

Per NOC 99 dated 2/7/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide isolation valves as described in RFI-202. WITH PRICING, PLEASE ALSO SUBMIT A GENERIC LAYOUT OF LOCATIONS FOR ACAA APPROVAL.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				\$2,626.66		\$2,626.66
					Subtotal:	\$2,626.66
		MLB OH&P (Sub	contractor)	\$2,387.87	5.00%	\$119.34
					Total:	\$2,746.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Craig Dittl

Submitted by:

MLB Construction Services LLC

Approved by:

Date:

CHANGE ORDER REQUEST

21



Title: NOC#99 Add Isolation Valves Project Name: Albany Airport Terminal Expansion Project Address: 737 Albany Shaker Road Albany, NY 12211 COR Date: 02/25/2025 John W Danforth Company Job Number: 90272-100 Customer Job Number: Customer Reference Number:

Customer Information

1 Stone Break Extension

Ballston Spa, NY 12020

MLB Constructuion

John W Danforth Company

Our Information

. .

300 Colvin Woods Parkway Tonawanda, NY 14150 **Phone:** (716)-955-0035

Description of Change Order Request

Added isolation valves in connector bridge to VAVs

Labor				
Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 7 Journeyman5hr Per Valve	7.00	ST	\$104.95	\$734.65
Hours Subtotals: ST: 7.00			Total Labor:	\$734.65
laterial				
Description	Qty of Material	Unit of Measure	Rate	Total Cost
14 ProPress Ball Valves-Ferguson	1.00	lot	\$1,653.22	\$1,653.22
			Total Material:	\$1,653.22
	Subtotal			\$2,387.87
	Tax Rate (Materials)		0.000%	\$0.00
	Mark Up Rate (Subtotal)		10% 0.000%	\$0.00
	Requested Total			-\$2,387.87
erms & Conditions			\searrow	\$Z38.79
			S	

#2,676.66



FEL-COHOES, NY #364 5 GREEN MOUNTAIN DRIVE COHOES, NY 12047-4807

Phone: 518-268-6749 Fax: 518-708-8225 Deliver To: From: Benjamin Fox ben.fox@ferguson.com Comments:

Page 1 of 2

16:09:48 FEB 25 2025

FERGUSON ENTERPRISES #501 Price Quotation Phone: 518-268-6749 Fax: 518-708-8225

Bid No: Bid Date: Quoted By:	B278003 02/25/25 BFF	Cust Phone: Terms:	716-832-1940 NET 10TH PROX
Customer:	JOHN W DANFORTH CO 5 LIEBECH LANE ALBANY ACCOUNT CLIFTON PARK, NY 12065	Ship To:	JOHN W DANFORTH CO 5 LIEBECH LANE ALBANY ACCOUNT CLIFTON PARK, NY 12065

Cust PO#:

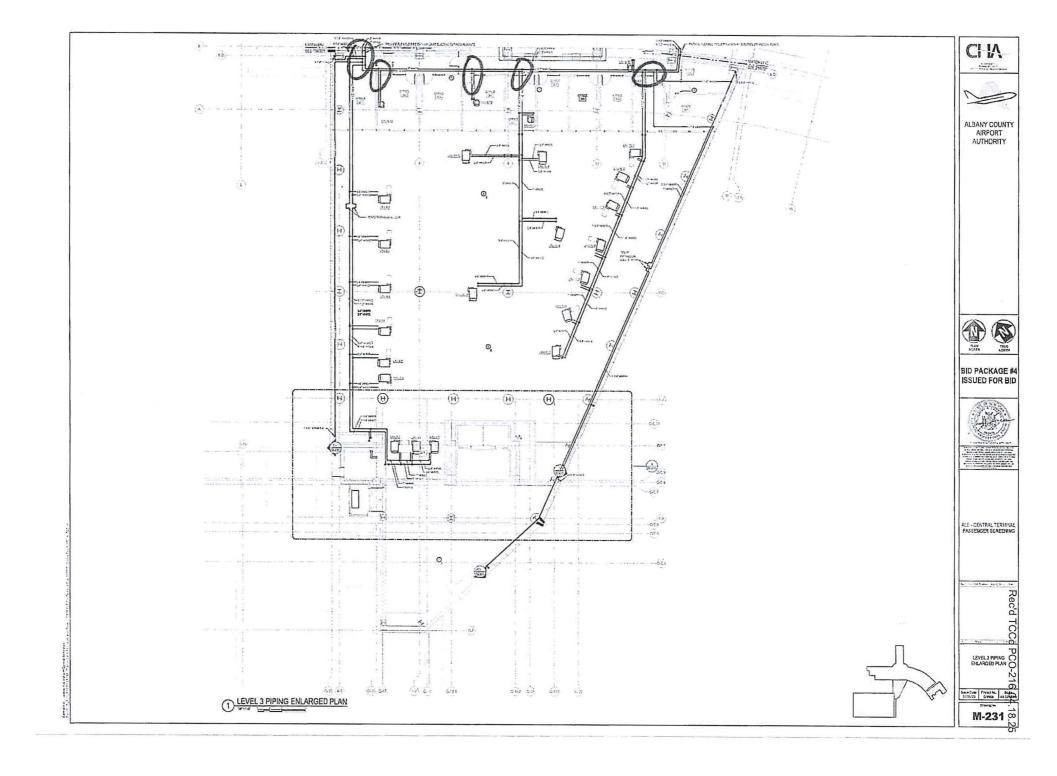
Job Name:

Item	Description	Quantity	Net Price	UM	Total
A77WLF10501A	LF 1 BRZ 200# PXP FP BV IN STOCK	4	62.906	EA	251.62
A77WLF10601A	LF 1-1/4 BRZ 200# PXP FP BV [4] IN STOCK BACKORDER 3 DAYS	8	114.818	EA	918.54
A77WLF10701A	LF 1-1/2 BRZ 200# PXP FP BV 1 DAY	2	139.776	EA	279.55
A7844301	2-1/4 STEM EXT 70 SERIES 3/4 - 1	4	14.089	EA	56.36
A7844301	2-1/4 STEM EXT 70 SERIES 3/4 - 1 LEAD TIME 1 DAY	8	14.089	EA	112.71
A7846901	2-1/4 STEM EXT 70 SERIES 1-1/2 - 2	2	17.221	EA	34.44
		N	et Total:	territine (\$1653.22
			Tax:		\$115.73
			Freight:		\$0.00
			Total:		\$1768.95



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids: https://survey.medallia.com/?bidsorder&fc=364&on=367566





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

NOTIFICATION OF CHANGE

SUBMITTED TO: Rob Wagner	Alb. Airport 21-1082-STR & INT		
Turner Construction Company 1 Computer Drive South Albany, NY 12205	PROJECT NO. 23-114	NOC ISSUE DATE 2/7/25	
	NOTIFICATION OF CHANGE NO.	STATUS/N.O.C.	
	99	1	

ABBREV. DESCRIPTION: Added Isolation Valves Per RFI-202

DESCRIPTION OF CHANGE

Provide isolation valves as described in RFI-202. WITH PRICING, PLEASE ALSO SUBMIT A GENERIC LAYOUT OF LOCATIONS FOR ACAA APPROVAL .

NOTE: This change may affect project completion schedule. All Subcontractors must advise in writing of any impact of this change on their operation. DOCUMENT NOTES/LINK:

SUBCONTRACTOR DISTRIBUTION:

Subcontractor	Subcontractor	Subcontractor
John W Danforth Company		

STATUS

- 1 X Price quotations are requested within 3 working days from the date of this NOTIFICATION OF CHANGE. No work is authorized until proposals are accepted or written authorization is given to proceed.
- 2 All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE. Price quotations are
- requested within 3 working days from the date of this Notification of Change.
- 3 All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE on a time and material basis. Daily time and material slips must be signed by an authorized representative of the Owner, Architect and/or MLB Contract Manager.

Submitted by: Craig Ditil



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

.

RFI #BP-04 RFI-202: BP-04 RFI-202: Mechanical Piping Added Valves on Branch Lines

Status	Closed on 02/06/25		
То	Aaron Smith (CHA) Todd Cirillo (CHA) Jordan Hudak (CHA) Ashley Richards (CHA)	From	Lori Rowe (MLB Construction Services, LLC)
Date Initiated	Jan 17, 2025	Due Date	Feb 7, 2025
Location		Project Stage	Course of Construction
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Lori Rowe (MLB Construction Services, LLC)		
Coples To	Eddie Andres (Turner Construction Company), Todo Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA), Natram Lackraj (Turner Construction Company), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Lori Rowe (MLB Construction Services, LLC), Aaron Smith (CHA)	1	
Activity			
Question	Question from Lori Rowe MLB Construction Se The contract drawings do not currently show valves isolation valves be added off the mains along with Attachments Danforth RFI #12 Back up.pdf	s at the branch lines of	f the mains for the mechanical systems. Should
Official Response	Response from Gaby Rosario Turner Construct Please provide pricing and a proposed layout of the		
Official Response	Response from Aaron Smith CHA on Wednesda isolation valves to be added	y, Feb 5, 2025 at 04:22	P PM EST

PCO-227



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

PROPOSAL

UBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-STR & INT		
Turner Construction Company 1 Computer Drive South Albany, NY 12205	РRОЈЕСТ NO. 23-114	DATE 4/10/25	
	PROPOSAL NO. 110	PROPOSAL AMOUNT \$1,222.00	

Per NOC 110 dated 3/3/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-110 has been issued for drawing updates for Sensory Room Cooling/Mechanical Room damper clarifications.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				\$1,169.26		\$1,169.26
					Subtotal:	\$1,169.26
		MLB OH&P (Sub	contractor)	\$1,062.96	4.96%	\$52.74
					Total:	\$1,222.00

If you have any questions, please contact me at 518-289-1371.

X We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Craig Dut MLB Construction Services LLC

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

Approved by:

Date:

Submitted by:

Rec'd TCCo PCO-227 04.18.25

CHANGE ORDER REQUEST

OE

8	dan	since 1884 forth	Pr Pr C(Jo	roject Name: Alba roject Address: 73 Al DR Date: 03/10/20	ompany Job Number: 90272-100 ber:	
Our Informatio	n		C.	ustomer Informati	on	
John W Danfor 300 Colvin Woo Tonawanda, NY Phone: (716)-98	ds Parkway 14150		1	L B Constructuion Stone Break Exten allston Spa, NY 120	sion	
Description of	Change Order R	equest				
• M-111: Added • M-331 added (duct relocations t 4) fire dampersI	to Sensory Area. Noved T-st to Sensory Area Moved T-st Pricing in NOC#102 Access Doors in NOC#110	~	ned Ind Ja NO Cort I	is and the second	
Description			Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 83 Jour Access Doors	rneymanInstall [s	Duct	4.00 4-6	ST) HIZ PER/2)	\$95.99 Doors. DK	\$383.96
Hours Subto	tals: ST: 4.00				Total Labor:	\$383.96
Material					\bigcirc	
Description			of Material	Unit of Measur	e Rate	Total Cost
		TOPPER RISER/Dug	1	ea	\$36.00	\$288.00
	und Flex Duct	0	1.00	ea	\$166.00	\$166.00
2 SD-4 1	LORDET,	(i) ashow and	2.00 l	ea	\$225.00	\$450.00 225
Subcontractor					Total Material:	-\$904.00- (3) *679
Company	Contract	Description	Qty of Ur	nit Unit of Me	asure Rate	Total Cost
Siemens-	"Building Gentrels	Siemens-Move-T-Stat-	- 8. ()0hrs	-\$185:00	\$1,480:00-
					Total Subcontractor:	-\$1,480.00- 1062.96
		Subtotal				\$2,767.96
		Tax Rate (Materia Mark Up Rate (Si	1		0.000% 10.000%	
		Requested Total				\$3,044.76
					TOFAL	- \$1,169.26

Rec'd TCCo PCO-227 04.18.25

Terms & Conditions

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/draining/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.



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

NOTIFICATION OF CHANGE

SUBMITTED TO: Rob Wagner	Alb. Airport 21-1082-STR & INT			
Turner Construction Company 1 Computer Drive South Albany, NY 12205	PROJECT NO. NOC ISSUE DATE 23-114 3/3/25			
	NOTIFICATION OF CHANGE NO. 110	STATUS/N.O.C. 1		

ABBREV. DESCRIPTION: ASI-110 Sensory Room Cooling/Mechanical Room Dampers

DESCRIPTION OF CHANGE

ASI-110 has been issued for drawing updates for Sensory Room Cooling/Mechanical Room damper clarifications.

NOTE: This change may affect project completion schedule. All Subcontractors must advise in writing of any impact of this change on their operation. DOCUMENT NOTES/LINK:

SUBCONTRACTOR DISTRIBUTION:

Subcontractor	Subcontractor	Subcontractor

STATUS

- 1 X Price quotations are requested within 3 working days from the date of this NOTIFICATION OF CHANGE. No work is authorized until proposals are accepted or written authorization is given to proceed.
- 2 All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE. Price quotations are requested within 3 working days from the date of this Notification of Change.
- 3 All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE on a time and material basis. Daily time and material slips must be signed by an authorized representative of the Owner, Architect and/or MLB Contract Manager.

Submitted by: Craig Dittl MLB Construction Services LLC

CHA

Architect's Supplemental Instructions

Project:	Albany Airport Central Terminal Passenger Screening Expansion & Amenities Enhancements – BP-04 – Structural and Interiors, Contract No. 21-1082- STR+INT	ASI Number:	110
Owner:	Albany County Airport Authority	Date:	2/25/25
Contractor:	MLB CONSTRUCTION	AE Project Number: Contract Date:	078935

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Document without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no Change in the Contract Sum or Contract Time.

If you consider that a change in Contract Sum or Contract Time is required, submit a Change Order Request to the A/E immediately and prior to proceeding with the Work.

DESCRIPTION	•	MD-110: Added duct removals to Sensory Area.
	0	M-111: Added duct relocations to Sensory Area. Moved T-stat
		M-331 added (4) fire dampers
		M-601 added fire damper detail

ATTACHMENTS	•	Drawings MD-110, M-111, M-331, M-601	
ARCHITECT	•	CHA Architecture	
Ву		lordan Hudak	

PCO-234



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

PROPOSAL

SUBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-STR & INT		
Turner Construction Company	PROJECT NO.	DATE	
1 Computer Drive South	23-114	3/20/25	
Albany, NY 12205	PROPOSAL NO.	PROPOSAL AMOUNT	
	62	\$8,714.00	

Per NOC 62 dated 10/18/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please provide circuit revisions per RFIs 129, 130, 136 and 137 responses.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical Systems				\$8,336.00		\$8,336.00
					Subtotal:	\$8,336.00
		MLB OH&P (Subcontractor)			5.00%	\$378.00
					Total:	\$8,714.00

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 Approved by:

Date:

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



MARTIN ELECTRIC est 1939

JOB # 6846-30

MLB Constructions Services, LLC. 1 Stonebreak Rd, Malta, NY 12020 February 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

 Attn:
 Craig Dittl
 cdittl@mlbind.com

 RE: Albany Airport BP-04 - NOC # 62 Elec Ckt. Revs & Req'd Brkrs from NOC 38-Investigation

Craig,

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

SCOPE OF WORK

- Furnish and install 35 20A 1P 120V Bolt-On breakers in existing panels as detailed herewith.
- Furnish and install 7 20A 2P 240V Bolt-On breakers in existing panels as detailed herewith.
- Furnish and install 2 30A 3P 480V Bolt-On breakers in existing panels as detailed herewith.

CLARIFICATIONS

- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated PROPOSAL TERMS, regarding the Commodities Market.

APPROACH

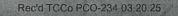
Martin Electric plans to approach this project in the following manner:

- Review all the requirements of the systems/equipment to be installed with the appointed representative.
- Review and determine with the site representative the proposed routing, for approval, prior to installation of conduit, and wire.
- Review and make every effort to expedite delivery of long lead materials.
- Complete the installation of the required services within schedule, unless delayed by others.
- Evaluate project activity periods and maintain scheduled activity completions.

EXCLUSIONS

• Dumpster Cost of any type.

NYS Certified WBE File #8942 164 Columbia Turnpike, Rensselaer NY, 12144 www.martinelectric.com





JOB # 6846-30

MLB Constructions Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

February 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

- Cost for seismic restraints of any type.
- All field modifications of equipment furnished by others.
- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Any excavation and backfill.
- Fireproofing not included.

PROPOSAL COST

Based on the Services to provide the Proposed Scope of Work, the Approach, and the Clarifications, Inclusions and Exclusions listed above; Martin Electric is proposing the amount of:

MATERIAL	\$ 3,138
LABOR	\$ 5,198
TOTAL	\$ 8,336

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NOTICE:

THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

NYS Certified WBE File #8942 164 Columbia Turnpike, Rensselaer NY, 12144 www.martinelectric.com

CIM MARTIN ELECTRIC Certified WBE

7 Feb 2025 19:42:51

co: 6846-30 : Exisitng Panelboard Required Breakers

Change Order Summary

Ĩ,

Tax Rate status: Default Bid Name: BASE BID			E	id Template:	SHORT MARKI	JP -ELECTRIC
Drawing Phase		Quote \$	Material \$	Equip \$	SubCon \$	Labor Hrs
DISTRIBUTION EQUIPMENT		0.00	2,846.41	0.00	0.00	40.50
Sheet To	tals:	0.00	2,846.41	0.00	0.00	40.50
	Tax:	0.00	0.00	0.00	0.00	
Bid Notes:		Sub Total	2,846.41	Charles Shield		
TAX R	ATES		Sales Tax: 0.00			
Mate	erial:	0.0000%		Sub Total:	2,846.41	2,846.41
Q	uote:	0.0000%		Dire	ect Labor \$:	4,533.37
La	abor:	0.0000%	Indirect Labor \$:			0.00
Equipn	Equipment: 0.0000% Labor Escalation				Escalation:	0.00
Subcont	Subcontract:					0.00
	Job:	0.0000%	Direct Job Costs (2.18%):			181.32
MISCELLANE	OUS					
Avg. Lbr. Rate (Co	ost):	117.53		1	Prime Cost:	7,561.10
Avg. Lbr. Rate (I	Bid):	123.41		Overhead (A	Avg. 5.00%):	378.05
Total Square I	Feet:	1.00			Net Cost:	7,939.15
Cost Per Sq	. Ft.:	8,336.11				
Labor \$ Per Sq	. Ft.:	4,533.37		Profit (A	Avg. 5.00%) :	396.96
Labor Hrs Per Sq		40.50			Job Tax:	0.00
Quantity of U		1.00		Bond	(0.0000%) :	0.00
Cost Per		8,336.11			Lump Sum:	0.00
Calc. Adjust n	nent:	0.00%		Se	elling Price:	8,336.11

Phone: 518-477-7577 Web: www.martinelectric.com

164 Columbia Turnpike Rensselaer, NY

George J. Martin & Son

7 Feb 2025 7:42PM

Bid Summary Sheet: Albany Airport BP-04

LABOR ADJUST										
ESTIMATED HOURS	ELECTRICAL	MACHINE	LOW	Labor Class 4	Labor Class 5	Labor Class 6	Labor Class 7	Labor Class 8	Labor Class 9	Labor Class
REGULAR	40.50	OPERATOR 	VOLTAGE							
OVERTIME										
SHIFT-2										
SHIFT-3										
DOUBLE TIME										
ESTIMATED HOURS:	40.50									
LOSS LBR ADJ:										
CALCULATED HRS										
REGULAR	40.50									
OVERTIME										
SHIFT-2										
SHIFT-3										
DOUBLE TIME										
TOTAL ADJ LABOR:	40.50									

TOTAL ADJUSTED LABOR HOURS:

Labor Class	Job Description	Labor Type	Crew	Rate	Man Hours	Extension
ELECTRICAL	FOREMEN (WORKING)	REGULAR	1	\$122.90	20.25	\$2,488.73
	JOURNEYMEN	REGULAR	1	\$100.97	20.25	\$2,044.64

Hours	Rate	Ext \$
	Hours	Hours Rate

TOTAL INDIRECT LABOR:

\$0.00

\$4,533.37

40.50

4,533.37	
0.00	
0.00	
0.00	
0.00	
	\$4,533.37
2,846.41	
0.00	
0.00	
0.00	
	\$2,846.41
	0.00 0.00 0.00 0.00 2,846.41 0.00 0.00

QUOTES		<u> </u>
Component	Vendor	Amount

George J. Martin & Son

164 Columbia Turnpike Rensselaer, NY Phone: 518-477-7577 Web: www.martinelectric.com

Rec'd TCCo PCO-234 03.20.25

			Re	ec'd TCCo PCO-234 03.	20.25
Bid Summary Sheet:	Albany Airport BP-04			7 Feb 2025	7:42
			QUOTED MATERIAL: ADJUSTMENT: QUOTE TAX: QUOTED MATERIAL TOTAL:	0.00 0.00 0.00	\$0.00
SUBCONTRACTS		and for the second providence of the second second second second second second second second second second second		n an tha ann an tha ann ann ann an tha ann ann ann an tha an tha ann ann an tha ann ann an tha ann an tha ann a	
Component	Vendor	Amour	<u>u</u> t		
			SUBCONTRACTS: ADJUSTMENT: SUBCONTRACT TAX: SUBCONTRACTS TOTAL:	0.00 0.00 0.00	\$0.00
EQUIPMENT					
Component	Vendor	Amour	<u>it</u>		
			EQUIPMENT: ADJUSTMENT: EQUIPMENT TAX: EQUIPMENT TOTAL:	0.00 0.00 0.00	\$0.00
DIRECT JOB COSTS Description WARRANTY SAFETY		Dolla 45.3 135.9	3		
			DIRECT JOB COSTS: ADJUSTMENT: TOTAL DIRECT JOB COSTS:	181.32 0.00 \$	181.32
			JOB COST w/NO OVERHEAD:		61.10
OVERHEAD MATERIAL OVERHEAD QUOTES OVERHEAD: (5 LABOR OVERHEAD: (5 SUBCONTRACTS OVE EQUIPMENT OVERHEA DJC OVERHEAD: (5%	(5% markup) % markup) RHEAD:(5% markup) AD:(5% markup)	142.32 0.00 226.67 0.00 0.00 9.07			
			TOTAL OVERHEAD:	\$	378.05
			JOB COST w/OVERHEAD:	\$7,9	39.15

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George J. Martin & Son
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		BID TOTAL:	\$8,336.11
		LUMP SUM TOTAL:	\$0.00
LUMP SUM 4:	0.00		
LUMP SUM 3:	0.00		
LUMP SUM 2:	0.00		
LUMP SUM 1:	0.00		
LUMP SUM			
			T
		MISCELLANEOUS TOTAL:	\$0.00
BOND:	0.00		
MISCELLANEOUS JOB TAX:	0.00		
			4550 . 5
		TOTAL PROFIT:	\$396.9
DJC PROFIT:(5% markup)	9.52		
SUBCONTRACTS PROFIT: (0% markup) EQUIPMENT PROFIT: (0% markup)	0.00		
LABOR PROFIT: (5% markup)	238.00		
QUOTES PROFIT:(0% markup)	0.00		
PROFIT MATERIAL PROFIT: (5% markup)	149.44		
]	
Bid Summary Sheet: Albany Airport BP-04			7 Feb 2025 7:42

George J. Martin & Son

164 Columbia Turnpike Rensselaer, NY

Phone: 518-477-7577 Web: www.martinelectric.com Job ID:PG-23-116AProject:Albany Airport BP-04

MARTIN ELECTRIC

CO: 6846-30 : Exisitng Panelboard Required Breakers

Takeoff

								7 Feb 2025 19:4	1:28
ase: DIST	TRIBUTI	ON EQU	JIPME	NT					
Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labo Resu
	0.0	00			GE THQB 120/208 BRKRS-ASSUMES INSTALL WHILE DEADFRONT IS REMOVED FOR CKT TERMS				
180740	35.0	00 EA	М	20/1	BOLT-ON BREAKER	19.9900	699.65	0.5500	19.2
180768	7.0	00 EA	М	20/2	BOLT-ON BREAKER	35.0000	245.00	0.7500	5.2
	0.0	00			GE THED 480V BRKRS GE THED136030WL				
180799	2.0	00 EA	М	30/3	BOLT-ON BREAKER	950.8800	1,901.76	4.0000	8.0
10	2.0	00 EA	М		LOTO / COORDINATION FOR 480V BRKR	0.0000	0.00	4.0000	8.0
						Phase Totals:	2,846.41		40.5
						Job Totals:	2,846.41		40.5

George J. Martin & Son	164 Columbia Turnpike	Phone: 518-477-7577
	Rensselaer, NY	Web: www.martinelectric.com

PANEL	QUANITY	AMPS	# POLES	ТҮРЕ	NOTES	Price Each	Total Matl	CAT #
1LT	6	20	1	GE THQB	120/208	\$ 19.99	\$ 119.94	THQB1120
2YA	2	30	3	GE THED	480	\$ 950.88	\$ 1,901.76	THED136030
3ZC	3	20	1	GE THQB	120/208	\$ 19.99	\$ 59.97	THQB1120
3ZC	2	20	2	GE THQB	120/208	\$ 35.00	\$ 70.00	THQB2120
1CQ	14	20	1	GE THQB	120/208	\$ 19.99	\$ 279.86	THQB1120
1LD	1	20	1	GE THQB	120/208	\$ 19.99	\$ 19.99	THQB1120
1CF	1	20	1	GE THQB	120/208	\$ 19.99	\$ 19.99	THQB1120
1LF	1	20	1	GE THQB	120/208	\$ 19.99	\$ 19.99	THQB1120
1LB	1	20	1	GE THQB	120/208	\$ 19.99	\$ 19.99	THQB1120
1XF	5	20	1	GE THQB	120/208	\$ 19.99	\$ 99.95	THQB1120
1XF	1	20	2	GE THQB	120/208	\$ 35.00	\$ 35.00	THQB2120
1LV	2	20	1	GE THQB	120/208	\$ 19.99	\$ 39.98	THQB1120
1LV	1	20	2	GE THQB	120/208	\$ 35.00	\$ 35.00	THQB2120
1CV	1	20	1	GE THQB	120/208	\$ 19.99	\$ 19.99	THQB1120
1CV	1	20	2	GE THQB	120/208	\$ 35.00	\$ 35.00	THQB2120
ELP1	2	20	2	GE THQB	120/208	\$ 35.00	\$ 70.00	THQB2120
							\$ 2,846.41	

6846-30 Brkrs Reqd from 6846-12 Investigation

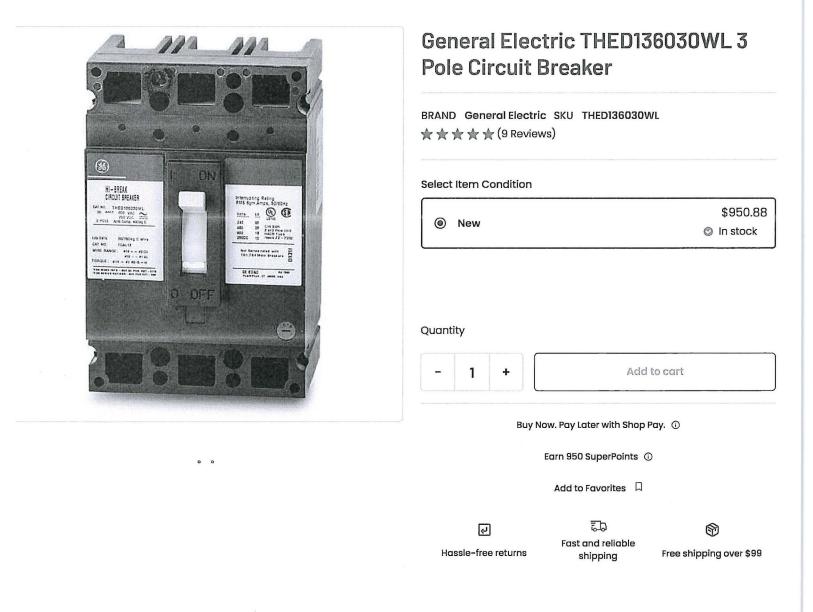
Rec'd TCCo PCO-234 03.20.25

P

866-349-7327 Mon-Fri: 9AM-5PM EST GET A QUOTE



ome / General Electric THED136030WL 3...



escription

Specifications Superclub

Warranties

)escription

eneral Electric THED136030WL 3 Pole Circuit Breaker

he General Electric THED136030WL is a 3 Pole thermal magnetic molded case circuit breaker with a current rating of 30 Amps and voltage rating of 600VAC. It has an interrupting rating of 25kAIC at 480V. The THED136030WL has a feed three contractions are contracted and instantaneous trip function.

>pecifications

Brand	General Electric
Series	THED
Amperage	30
Voltage	600VAC
Poles	3
Phase	3
Interrupting Rating	25kAIC at 480V
Frame Type	TED
Connection Type	
	Feed-Thru
Protection	Feed-Thru Thermal Magnetic
Protection	Thermal Magnetic
Protection Functions	Thermal Magnetic LI – Long-Time and Instantaneous Trip
Protection Functions Terminal Connection	Thermal Magnetic LI – Long-Time and Instantaneous Trip Line and Load Side Lug
Protection Functions Terminal Connection Temperature Rating	Thermal Magnetic LI – Long-Time and Instantaneous Trip Line and Load Side Lug 40 °C
Protection Functions Terminal Connection Temperature Rating Mpn	Thermal Magnetic LI – Long-Time and Instantaneous Trip Line and Load Side Lug 40 °C THED136030WL

Superclub

ne SuperBreakers SuperClub is your ticket to great savings. It's a user account and rewards program in one, so in addition to the sual perks such as faster checkouts and simple order tracking, you'll have access to exclusive benefits without having to sign up or anything extra! And best of all, it's 100% free and super easy to join.

ease note: If you used SuperPoints on an order you are requesting return on, the amount of points originally used in that order will e deducted from the balance you currently hold in your SuperClub account.

Varranties

/e've got you covered!

Ihen shopping with SuperBreakers, you'll have peace of mind knowing that every single item you purchase includes a 60 day arranty, free of charge. Why such confidence? Because only the highest quality electrical parts have a place on our shelves, and re stand by every single one we sell.

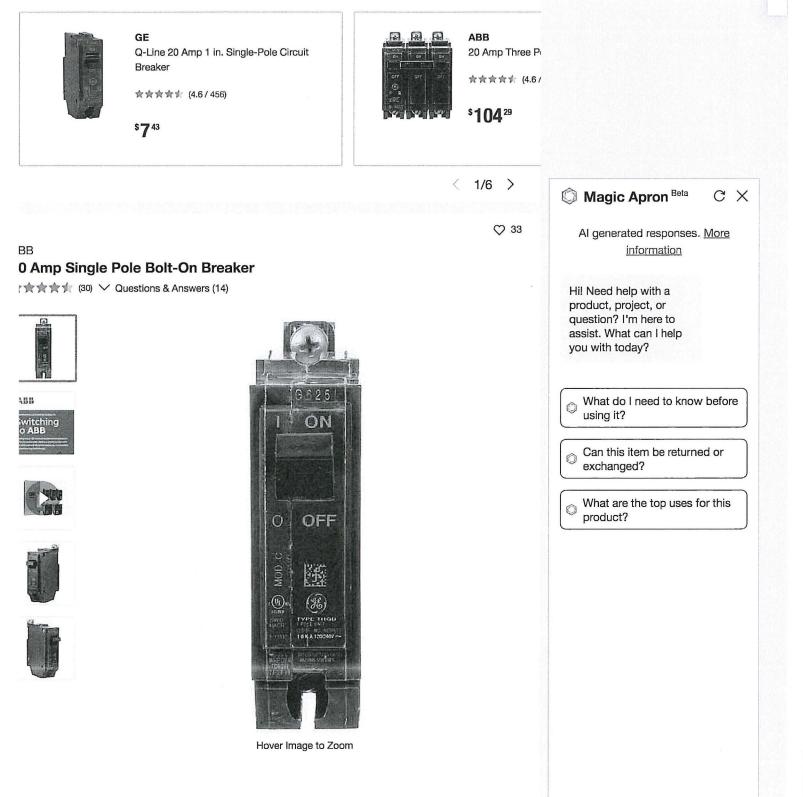
anything goes wrong with your item that is not a result of misuse or normal wear and tear, we'll gladly replace it at no cost to you.



. / Electrical / Power Distribution / Electrical Panels & Protective Devices / Circuit Breakers

iternet # 300223936 Model # THQB1120

Customers Also Viewed



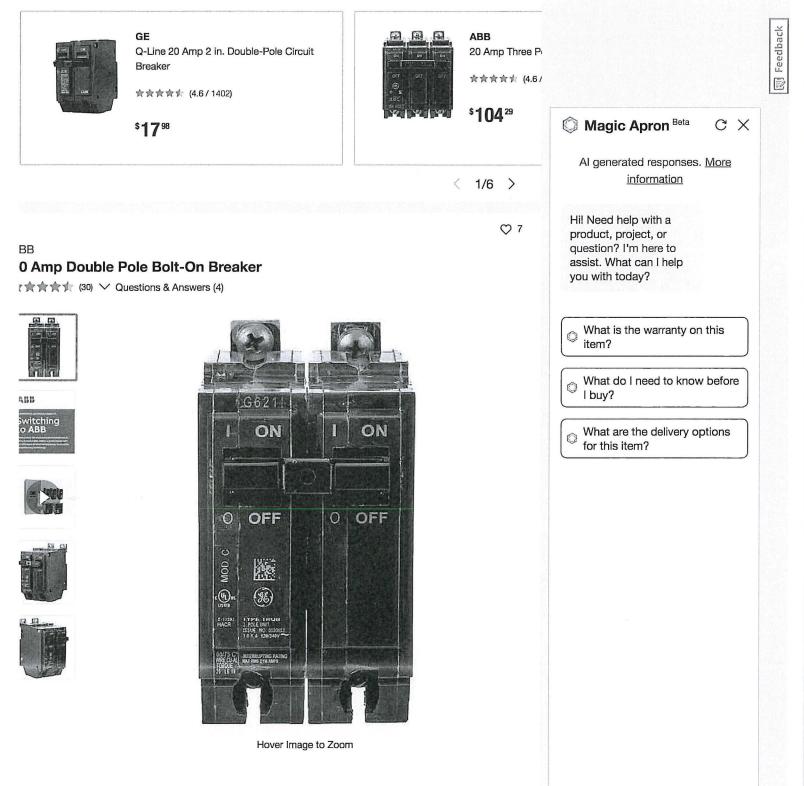
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ximum Amperage (A): 45 A] 354 No. 100		
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Irondequoit 9PM	段 14621	What ca 🔍]	: Irondequoit 9PM	다 14621	ිටි Shop All Sei	₽ vices	¶ DIY	ද Log In

.. / Electrical / Power Distribution / Electrical Panels & Protective Devices / Circuit Breakers

nternet # 300224038 Model # THQB2120

Customers Also Viewed



		A Share D Print	Rec'd TCCo PCO-234 03.20.25
3500			
Pay \$10.00 after \$25 OFF you Apply for a Home Depot Cons	ur total qualifying purchase upon opening a new sumer Card	card. 🛈	
GE residential electrical produ Bolt to the bus connections of UL listed HACR (heating, air co <u>View More Details</u>	load centers and lighting panels		Ask a question
aximum Amperage (A): 20	70.4 No. 89 20.4		
ut of Stock			
eceive an email when this item is bac	ck in stock.		
Email	Notify Me		
Product Details		~	
Dimensions: H 3, W 2 in, D 3.53		·	
Questions & Answers		~	
Customer Reviews 1.4 out of 5 ★★★★★ (30)		~	
	Type a question Al-generated from the text of manufacturer documentation nformation, please contact The Home Depot customer s		
Vore from ABB			

All Items

e**ms** Bre

C

BP-04

Standard Time

WAGE RATE BREAKDOWN

Trade: Electrical General Foreman				
Effective Date: 01-Jun-24		Expiration Date:	31-May-25	
Base Hourly Rate			\$	63.3
Payroll Taxes and Insurance				
F.I.C.A./Social Security	\$	3.92	/hr.	
Federal Unemployment	\$	0.63	/hr.	
State Unemployment	\$	6.27	- /hr.	
Worker's Compensation *	\$	5.46	- /hr.	
Medicare	\$	0.92	- /hr.	
Liability Insurance **	\$	1.27	/hr.	
Disability Insurance	\$	0.19	/hr.	
Total Payroll Taxes and Insurance		1	\$	18.
Supplemental Benefits	•	4.00		
Vacation and Holiday	\$	1.90		
Health and Welfare	\$	14.14		
Pension	\$	11.44		
Annuity	\$	3.45	•	
Education/App. Training	\$	0.88		
Industry	\$	0.17	•	
Other: Fringe Benefits	\$	8.96	/hr.	
Total Supplemental Benefits			\$	40.
Total Hourly Rate: Base Rate, PTI and Sup	p. Benefits (No O&P)	\$	122.9
Other:				
			/hr.	
	\$		/hr.	
-	\$		/hr.	
	\$		/hr.	
	\$		/hr. /hr.	
	\$		•	
	\$	_	/hr.	

^{**}Only Liability Insurance that is payroll related is reimbursible within the labor rate.

BP-04

Premium Time

WAGE RATE BREAKDOWN

Trade	Electrical General Foreman				
Effect	tive Date: 01-Jun-24		Expiration Date:	31-May-25	
Base	Hourly Rate			\$	94.9
<u>Payro</u>	II Taxes and Insurance				
. F	F.I.C.A./Social Security	\$	5.89	/hr.	
F	Federal Unemployment	\$	0.95	/hr.	
5	State Unemployment	\$	9.40	/hr.	
V	Norker's Compensation *	\$	8.18	/hr.	
r	Medicare	\$	1.38	/hr.	
L	Liability Insurance **	\$	1.90	/hr.	
Ľ	Disability Insurance	\$	0.28	/hr.	
٦	Fotal Payroll Taxes and Insurance			\$	27.9
<u>Suppl</u>	emental Benefits				
١	Vacation and Holiday	\$	1.90	/hr.	
ŀ	Health and Welfare	\$	14.14	- /hr.	
F	Pension	\$	11.44	/hr.	
4	Annuity	\$	3.45	/hr.	
E	Education/App. Training	\$	0.88	/hr.	
I	ndustry	\$	0.17	/hr.	
c	Other: Fringe Benefits	\$	8.96	/hr.	
۲	Fotal Supplemental Benefits			\$	40.9
Total	Hourly Rate: Base Rate, PTI and S	Supp. Benefits (No O&P)	\$	163.8
	Other:				
				/hr.	
		\$	-	- /hr.	
		\$	-	/hr.	
		\$	-	/hr.	
		\$	-	/hr.	
		\$	-	/hr.	

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursible within the labor rate.

BP-04

Double Time

WAGE RATE BREAKDOWN

Trade: Electrical General Foreman				
Effective Date: 01-Jun-24	Expi	ration Date: 3	31-May-25	
Base Hourly Rate		s	5	126.0
Payroll Taxes and Insurance				
F.I.C.A./Social Security	\$	7.85 /I	hr.	
Federal Unemployment	\$	1.27 /	hr.	
State Unemployment	\$	12.53 /	hr.	
Worker's Compensation *	\$	10.91 /	hr.	
Medicare	\$	1.84 /	hr.	
Liability Insurance **	\$	2.53 /	hr.	
Disability Insurance	\$	0.38 /	hr.	
Total Payroll Taxes and Insurance		\$; 	37.
Supplemental Benefits				
Vacation and Holiday	\$	1.90 /	hr.	
Health and Welfare	\$	14.14 /	hr.	
Pension	\$	11.44 /	hr.	
Annuity	\$	3.45 /	hr.	
Education/App. Training	\$	0.88 /	hr.	
Industry	\$	0.17 /	hr.	
Other: Fringe Benefits	\$	8.96 /	hr.	
Total Supplemental Benefits		\$	5	40.
Total Hourly Rate: Base Rate, PTI and S	upp. Benefits (No O&	Տե) Տ		204.8
Other:				
			hr.	
	\$		hr.	
	\$		hr. hr.	
	\$		nr. hr.	
	\$			
	\$	- /r	hr.	

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursible within the labor rate.

BP-04

Standard Time

WAGE RATE BREAKDOWN

Trade: Electrical Journeyman			04 M 05	
Effective Date: 01-Jun-24		Expiration Date:	31-May-25	
Base Hourly Rate			\$	48.6
Payroll Taxes and Insurance				
F.I.C.A./Social Security	\$	3.02	/hr.	
Federal Unemployment	\$	0.49	/hr.	
State Unemployment	\$	4.82	/hr.	
Worker's Compensation *	\$	4.20	/hr.	
Medicare	\$	0.71	/hr.	
Liability Insurance **	\$	0.97	/hr.	
Disability Insurance	\$	0.15	/hr.	
Total Payroll Taxes and Insurance			\$	14.3
Supplemental Benefits				
Vacation and Holiday	\$	1.46	/br.	
Health and Welfare	\$	14.14		
Pension	\$	11.44		
Annuity	\$	3.45		
Education/App. Training	\$	0.88	/hr.	
Industry	\$	0.17	/hr.	
Other: Fringe Benefits	\$	6.38	/hr.	
Total Supplemental Benefits			\$	37.9
Total Hourly Rate: Base Rate, PTI and S	upp. Benefits (N	lo 0&P)	\$	100.9
		,		
Other:				
	·		/hr.	
	\$		/hr.	
	\$		/hr.	
	\$	-	/hr.	
	\$	-	/hr.	
	\$		/hr.	

**Only Liability Insurance that is payroll related is reimbursable within the labor rate.

BP-04

Premium Time

WAGE RATE BREAKDOWN

Trade: Electrical Journeyman				
Effective Date: 01-Jun-24		Expiration Date:	31-May-25	
Base Hourly Rate			\$	73.0
Payroll Taxes and Insurance				
F.I.C.A./Social Security	\$	4.53	/hr.	
Federal Unemployment	\$	0.73	/hr.	
State Unemployment	\$	7.23	/hr.	
Worker's Compensation *	\$	6.30	/hr.	
Medicare	\$	1.06	/hr.	
Liability Insurance **	\$	1.46	/hr.	
Disability Insurance	\$	0.22	/hr.	
Total Payroll Taxes and Insurance	-		\$	21.
<u>Supplemental Benefits</u> Vacation and Holiday	\$	1.46	/br	
Health and Welfare	۔ ج	14.14		
Pension	* . \$	11.44		
Annuity	۰ ۶	3.45		
Education/App. Training	• - \$	0.88		
Industry	- \$	0.17	•	
Other: Fringe Benefits	- 	6.38		
Total Supplemental Benefits	Ť -	0.00	\$	37.
Total Hourly Rate: Base Rate, PTI and	Supp. Benefits (N	10 U&P)	\$	132.4
Other:				
			/hr.	
	\$	-	/hr.	
	\$	-	/hr.	
	\$	-	/hr.	
	\$	-	/hr.	
			-2	

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursible within the labor rate.

C

BP-04

Double Time

WAGE RATE BREAKDOWN

Trade:	Electrical Journeyman				
Effective	e Date: 01-Jun-24		Expiration Date:	31-May-25	
Base Ho	urly Rate			\$	97.3
Payroll 1	Taxes and Insurance				
F.I.	C.A./Social Security	\$	6.04	/hr.	
Fed	leral Unemployment	\$	0.97	- /hr.	
Sta	te Unemployment	\$	9.64	- /hr.	
Wo	rker's Compensation *	\$	8.39	/hr.	
Ме	dicare	\$	1.41	- /hr.	
Lia	bility Insurance **	\$	1.95	- /hr.	
Dis	ability Insurance	\$	0.29	- /hr.	
Tot	al Payroll Taxes and Insurance			\$	28
Supplem	iental Benefits				
Vad	ation and Holiday	\$	1.46	/hr.	
Неа	alth and Welfare	\$	14.14	- /hr.	
Per	ision	\$	11.44	- /hr.	
Anr	nuity	\$	3.45	- /hr.	
Edu	ication/App. Training	\$	0.88	- /hr.	
Ind	ustry	\$	0.17	/hr.	
Oth	er: Fringe Benefits	\$	6.38	/hr.	
Tot	al Supplemental Benefits			\$	37
Total Ho	urly Rate: Base Rate, PTI and Su	op. Benefits (l	No O&P)	\$	163.
Oth	er:			/hr.	
		\$		/hr.	
	<u> </u>	\$	-	/hr.	
		\$		/hr.	
		÷		/hr.	
		Ť		/hr.	
		\$	-	/nr.	

**Only Liability Insurance that is payroll related is reimbursible within the labor rate.



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

RFI #BP-04 RFI-129: BP-04 RFI-129: Existing 2nd Floor Panel Circuits

Status	Closed on 09/26/24		
То	Andrew Taylor (Foit-Albert Associates) Ashley Richards (CHA) Holly Johnson (Foit-Albert Associates) Jordan Hudak (CHA) Mike Heinzman (Foit-Albert Associates) Todd Cirillo (CHA) Guilherme Cruzatto (Foit-Albert Associates)	From	Lori Rowe (MLB Construction Services, LLC)
Date Initiated	Sep 10, 2024	Due Date	Oct 1, 2024
Location		Project Stage	Course of Construction
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number	E-604	Reference	
Linked Drawings			
Received From	Lori Rowe (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Guilherme Cruzatto (Foit-Albert Associates), Craig Dittl (MLB Construction Services, LLC), Mike Heinzman (Foit-Albert Associates), Jordan Hudak (CHA), Holly Johnson (Foit-Albert Associates), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Miriah Mono (Foit-Albert Associates), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Andrew Taylor (Foit-Albert Associates), Robert Wagner (Turner Construction Company)		

Activity

Question	Question from Lori Rowe MLB Construction Services, LLC on Tuesday, Sep 10, 2024 at 08:01 AM EDT
	1. Circuits 12,14,16 in Existing Panel 2YD have already been used / Recommend relocating 12 to 18 & 14,16 to 20,22.
	2. Circuits 21 & 18,20 in Existing Panel 2YA have already been used / Recommend relocating 17,19,21 to 15,17,19 & 16,18,20 to 24,26,28.
	3. Circuit 23 in Existing Panel 2XD has already been used / Recommend relocating 23 to 21.
	 Existing Panel 2CD has listed 12 new circuits, however there are only 5 available spaces. Existing Circuits 13,15 correspond to the
	new locations. Recommend relocating 23,25 to 7,9 ; 21 to 11 ; 20 to 8; 22 to 10.
	That would leave Circuits 19,29,24,26,28 that will require a new Panel to originate from, please advise best panel.
	5. Circuits 27,31,39,41,38,40 in Exist Panel 2LD have already been used / Recommend relocating 27 to 5; 31 to 23;
	39 to 33; 41 to 35; 38 to 2; 40 to 6.
	Please advise if above recommendations are acceptable and a proposed plan for 5 circuits requiring another source.
Official Response	Response from Guilherme Cruzatto Foit-Albert Associates on Thursday, Sep 26, 2024 at 12:58 PM EDT
	All recommendations are acceptable. Please use new panel 3ZC for the five remaining circuits.



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

RFI #BP-04 RFI-130: BP-04 RFI-130: Back of House Circuit Relocation

Status	Closed on 09/26/24		
То	Andrew Taylor (Foit-Albert Associates) Ashley Richards (CHA) Holly Johnson (Foit-Albert Associates) Jordan Hudak (CHA) Mike Heinzman (Foit-Albert Associates) Todd Cirillo (CHA) Guilherme Cruzatto (Foit-Albert Associates)	From	Lori Rowe (MLB Construction Services, LLC)
Date Initiated	Sep 10, 2024	Due Date	Oct 1, 2024
Location		Project Stage	Course of Construction
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number	E-609, E-101, E-108, E-400	Reference	
Linked Drawings			
Received From	Lori Rowe (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Guilherme Cruzatto (Foit-Albert Associates), Craig Dittl (MLB Construction Services, LLC), Mike Heinzman (Foit-Albert Associates), Jordan Hudak (CHA), Holly Johnson (Foit-Albert Associates), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Miriah Mono (Foit-Albert Associates), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Andrew Taylor (Foit-Albert Associates), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Lori Rowe MLB Construction Services, LLC on Tuesday, Sep 10, 2024 at 08:33 AM EDT

#1 - Circuit #2 in panel 1LF, is listed as digital display boards ticketing. #2 has already been used. Recommend relocating new circuit #2 to next available circuit, 1LF #28. Please advise if this is acceptable. #2 - Circuit #6 in panel 1LB is listed as digital display boards ticketing. #6 has already been used. Recommend relocating new circuit #6 to next available circuit; 1LB #22. Please advise if this is acceptable. #3 - Circuits #17,19,21,23,25,27,29,18,20 in panel 1LQ listed as digital display board and Colo Cabinet, IDF room 106, have already been used. Recommend relocating tease 9 circuits from 1LQ to panel 1CQ, that has available circuits 25,27,29,20,22,24,26,28,30. Please advise if this is acceptable. #4 -Circuits in panel 1CQ #11 listed as AV rack IDF room 106, and #13 listed as median sign, have already been used. Recommend relocating 1CQ #11 to next available spot 1CQ #17; and relocate 1CQ #13 to next available spot 1CQ #21. Please advise if this is acceptable.

Attachments

RFI-025 - Back of House Circuit Relocation_back up.pdf

RFI #BP-04 RFI-130 - BP-04 RFI-130: Back of House Circuit Relocation

Project: 230609 Albany Airport: Terminal Expansion

Official Response

Response from Guilherme Cruzatto Foit-Albert Associates on Thursday, Sep 26, 2024 at 12:59 PM EDT All recommendations are acceptable.

E	K. Branch Panel: 1LQ Location: IDF BOOM 106 Supply From: Mounting SURFACE				F	Volts: ² hases: Wires:		Wye	A.I.C. Rating: Mains Type: Mains Rating: 100 A				
	Enclosure: type 1	•				wines.	-					MCB Rating: 100 A	
Notes:													
	1									1		1	
скт	Circuit Description	Trip	Poles	A		E		c		Poles	Trip	Circuit Description	ск
1	EX. BAGGAGE & ATO RECEPTAGE EDS	20-6	- 10	1080 VA	An advention of the second			(New Colors	10000000	1	20 A	TICKETING COUNTER RECEPTACLES	2
3	EX. BAGGAGE & ATO RECEPTACEE EDS	-20A	-2			1080 VA	600 VA			1	20 A	EX. WEIGH SCALE	4
5	EX. ELEVATOR PHT EDS OUTLET	20 A	1					800 VA	0 VA	1	20 A	SPARE HEAT IN STAIRWELL	6
7	EX ELEVATOR PT	20A1	5 2	800 VA	0 VA					1	20 A	SPARE KITCHEN AREA OUTLETS	8
	EX. SUMP EDS 1	28 A	12	(enderste der		800 VA	800 VA	alls and		1	20 A	EX. EF-40	10
9			1	Contraction and				0 VA	400 VA	3	30 A	EX. OVERHEAD DOOR	12
9 11	EX. BEX	20 A	1	State of the second second	Second Participation and								
	EX. BEX	20 A 20 A	1	0 VA	400 VA						-		14
11	THE REPORT OF TH		1	0 VA	400 VA	0 VA	400 VA				-		and and the second second
11 13 15	EX. BEX EX. BEX DIGITAL DISPLAY BOARDS TICKETING RADIAN	20 A 20 A	1	0 VA		0 VA	400 VA	540 VA	625 VA		 20 A	 GOLO GADINET-IDF ROOM 10 6 RADIANT	16 18
11 13 15 17 19	EX. BEX EX. BEX DIGITAL DISPLAY BOARDS TICKETING RADIAN COLO CABINET - IDF ROOM 496 HEAT	20 A 20 A T 20 A 20 A	1 1 2	0 VA 625 VA	400 VA 625 VA			540 VA	625 VA		 20 A 20 A	COLO CABINET - IDF ROOM TOB HEAT	16 18 20
11 13 15 17 19 21	EX. BEX EX. BEX DIGITAL DISPLAY BOARDS TICKETING RADIAN COLO CABINET - IDF ROOM 196 HEAT GOLO CABINET - IDF ROOM 196 SEC. DOOR P	20 A 20 A T 20 A 20 A W20 A	1 1 1 1			0 VA 625 VA	400 VA				 20 A 20 A 20 A	COLO CABINET - IDF ROOM 108 HEAT	16 18 20 22
11 13 15 17 19 21 23	EX. BEX EX. BEX DIGITAL DISPLAY BOARDS TICKETING RADIAN COLO CADINET - IDF ROOM 196 HEAT GOLO CADINET - IDF ROOM 196 SEC. DOOR P GOLO CADINET - IDF ROOM 196	20 A 20 A T 20 A 20 A 20 A W20 A 20 A	1 1 1 1 1 1 1	625 VA	625 VA			540 VA 625 VA	625 VA 0 VA	- - - - - - - - - - - - - -	 20 A 20 A 20 A 20 A	COLO CABINET - IDF ROOM 100 HEAT	16 18 20 22 24
11 13 15 17 19 21 23 25	EX. BEX EX. BEX DIGITAL DISPLAY BOARDS TICKETING RADIAN COLO CADINET - IDF ROOM 196 HEAT GOLO CADINET - IDF ROOM 106 COLO CADINET - IDF ROOM 106 COLO CADINET - IDF ROOM 106	20 A 20 A 7 20 A 20 A W20 A 20 A 7 20 A	1 1 1 1 1 1 1 1			625 VA	0 VA			 	 20 A 20 A 20 A 20 A 20 A	COLO CABINET - IDF ROOM 108 HEAT SPARE KITCHEN AREA QUAD SPARE SPARE OUTLETS COL.	16 18 20 22 24 26
11 13 15 17 19 21 23	EX. BEX EX. BEX DIGITAL DISPLAY BOARDS TICKETING RADIAN COLO CADINET - IDF ROOM 196 HEAT GOLO CADINET - IDF ROOM 196 SEC. DOOR P GOLO CADINET - IDF ROOM 196	20 A 20 A T 20 A 20 A 20 A W20 A 20 A	1 1 1 1 1 1 1	625 VA	625 VA					- - - - - - - - - - - - - -	 20 A 20 A 20 A 20 A	COLO CABINET - IDF ROOM 100 HEAT	14 16 18 20 22 24 26 28 30



< (

E-609



E)	(. Branch Panel: 1CQ												
	Location: IDF ROOM 106 Supply From: Mounting: SURFACE Enclosure: Type 1				I	Volts: Phases: Wires:		Wye				A.I.C. Rating: Mains Type: Mains Rating: 100 A MCB Rating: 100 A	
lotes:													
скт	Circuit Description	Trip	Poles		4	E	3	c	>	Poles	Trip	Circuit Description	скт
1	TICKETING COUNTER RECEPTACLES	20 A	1	1080 VA	900 VA	1031533				1	20 A	EX, SIGNS	2
3	TICKETING COUNTER RECEPTACLES	20 A	1		S. Constant	1080 VA	900 VA			1	20 A	EX. INFORMATION SIGNS	4
5	EX. OFFICE & BAGGAGE RECEPTACLE	20 A	-1				s activity	600 VA	0 VA	1	20 A	162 CP1CB	6
7	EX. BEX/ATO	20 A	1	800 VA	0 VA			CONTRACTOR OF		1	20 A		8
9	EX.BEX/ATO Self check in	20 A	1			800 VA	0 VA	No.	Boundary.	1	20 A	Self check machine	10
11	AV RACK IBF ROOM 106 Charging station	20 A	1		Sec. 19			625 VA	0 VA	1	20 A	S.W. Charging station	12
13	MEDIAN SIGN Charging station	20 A	1	500 VA	0 VA			A		1	20 A	S.W. Charging station	14
15	AV RACK - IDF ROOM 106	20 A	1	<u>Saundan s</u>	manung -	625 VA	0 VA	al contraint		1	20 A	Data rack ticket counter info	16
17	SPARE	20 A	1			Second and	and the second	0 VA	0 VA	1	20 A	Data rack ticket counter info	18
19	AV RACK - IDF ROOM 106	20 A	1	625 VA	**			. Kongran		1		SPACE	20
21	SPARE	20 A	1			0 VA				1		SPACE	22
23	AV RACK - IDF ROOM 106	20 A	1		Bankin dar			625 VA		1		SPACE	24
25	SPACE		1						Constant and	1		SPACE	26
27	SPACE		1							1		SPACE	28
29	SPACE		1							1		SPACE	30
		Tot	al Load:	390	5 VA	340	5 VA	1850	AV C				

Notes:

2024-04-11 🔺



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

RFI #BP-04 RFI-136: BP-04 RFI-136: Existing 3rd Floor Panel Circuits

Status	Closed on 09/26/24		
То	Ashley Richards (CHA) Holly Johnson (Foit-Albert Associates) Jordan Hudak (CHA) Mike Heinzman (Foit-Albert Associates) Miriah Mono (Foit-Albert Associates) Todd Cirillo (CHA) Guilherme Cruzatto (Foit-Albert Associates)	From	Lori Rowe (MLB Construction Services, LLC)
Date Initiated	Sep 17, 2024	Due Date	Oct 8, 2024
Location		Project Stage	Course of Construction
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number	E-604 & E-606	Reference	
Linked Drawings			
Received From	Lori Rowe (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Guilherme Cruzatto (Foit-Albert Associates), Craig Dittl (MLB Construction Services, LLC), Mike Heinzman (Foit-Albert Associates), Jordan Hudak (CHA), Holly Johnson (Foit-Albert Associates), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Miriah Mono (Foit-Albert Associates), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Andrew Taylor (Foit-Albert Associates), Robert Wagner (Turner Construction Company)		
Activity			
Question	Question from Lori Rowe MLB Construction Set 1. Circuits 38 in panel 3LA has been used already 2. Circuits 1,3,19,20 in panel 1LT have been used airport decides to proceed with BP-04 Alt # 1, anoth 3. Circuits 11,13 in panel 1CN have already been to Please see attached panel Schedules. Please advise if above recommendations are access Attachments Martin 33 back up.pdf	 Recommend relocat already. Recommend ner source of power we used. Recommend relocation 	ing Ckt 38 to 24. relocating 1 to 23; 3 to 25; 19 to 26; 20 to 24. If the buld need to be designed.

RFI #BP-04 RFI-136 - BP-04 RFI-136: Existing 3rd Floor Panel Circuits

Project: 230609 Albany Airport: Terminal Expansion

Official Response

Response from Guilherme Cruzatto Foit-Albert Associates *on Thursday, Sep 26, 2024 at 12:59 PM EDT* All recommendations are acceptable.

	Location: OFFICE 316 Supply From:												
						Volts:	120/208	Wve				A.I.C. Rating:	
					,	Phases:		11,50				Mains Type:	
	Mounting SURFACE	1				Wires:						Mains Rating: 225 A	
	Enclosure: Type 1	7										MCB Rating: 1 A	
Sec. 18													
lotes:													
		1	1	1		1		1			T		
CKT		Trip	Poles		A		В	(C	Poles	Trip	Circuit Description	CKT
1	EX-OPENAREAREOEPTACLE SPARE	20 A	1	900 VA	1500 VA				<u> </u>	1		EX. ELECTRIC WATER COOLER	2
3	EX. TOILET ROOMS & CORRIDOR	20 A	1	·'	/ '	900 VA	1260 VA	and an internal data with the second data was the	100010	1	20 A	EX. MECHANICAL ROOM RECEPTACLE	4
5		20 A	1	1000 1/4	1000 1/4	1	1'	1080 VA	1260 VA	1		RECEPTACLES 3RD FL. OFFICES 315 & 316	6
7 9	EX. ELECTRIC, TOILET ROOM & OPEN AREA EX. MEDIA CENTER & KITCHEN RECEPTACLE	20 A 20 A	1	1080 VA	1080 VA		1080 VA		()	1 2	20 A	EX. RECEPTACLE A308 EX. AC CONFERENCE ROOM	8
9 11	EX. MEDIA CENTER & KITCHEN RECEPTACLE	20 A	1	('	f'	1080 VA	1000 VA	720 VA	0 VA	2	20 A	EX. AC CONFERENCE ROOM	10
11	EX. PENTHOUSE MECHANICAL ROOM	20 A	1	1090 1/4	1248 VA		('	120 44	UVA	1		 EX. EF-34 & 35	12
15	EX. ROOF RECEPTACLE	20 A	1	1000 07	1240 VA	720 VA	696 VA			1		EX. EP-34 & 35 EX. HEAT EXCHANGER	14
17	EX. PF-31	20 A	3	('		120 11	050 77	387 VA	387 VA	3		and and a comparing of the second second second second second second second second second second second second	18
19	=	20 A		387 VA	387 VA	1		001 11	301 11		20 A		20
21	- <u> </u>				301 Th	387 VA	387 VA		('				22
23	EX. EF-33, LOUVER & UH-1	20 A	1		[]	001 11	001 111	1538 VA	696 VA	1	20 A	EX. HEAT EXCHANGER SPARE	24
25	EX. EF-37, LOUVER & UH-1	20 A	1	1538 VA	1000 VA	1		1000 001	000 77	1	and the second se	EX. GLYCOL PUMP	26
27	EX. GLYCOL PUMP	20 A	1		1000 11.	1000 VA	800 VA			1			28
29	EX, COURTESY ROOM RECEPTACLE	20 A	1	(1		800 VA	800 VA	1	and the second sec	EX. COUNTER TOP RECEPTACLEKITCHETTE	
31	EX. OBSERVATION AREA LIGHTING	20 A	1	800 VA	800 VA	1				1			
33						800 VA	0 VA			1	20 A	EX. COURTESY ROOM REC.	34
35		30A	4 /			1		0 VA	OVA	1	20 A	an an an an an an an an an an an an an a	36
	EX. COURTESY ROOM RECEPTACLE	20 A	1	0 VA	1440 VA					1	20 A	RECEPTACLES 3RD FL. OFFICES 313 & 314	38
37		-20 A	2			OVA	0 VA			2		EX. AC NORTH OFFICES	40
	EX. AC SOUTH OFFICES			the state of the second st	of the local division of the local divisione	A CONTRACTOR OF	and the second se	A REAL PROPERTY AND A REAL	ALCONTRACTOR AND A MARCON	A DESCRIPTION OF THE OWNER OF	1		1
37 39 41		50A	-					0 VA	OVA		50/	1	42

													l: 1LT	X. Branch Pane	E)				
		A.I.C. Rating: Mains Type: Mains Rating: 100 A MCB Rating: 100 A	Phases: 3 Mains Type Wires: 4 Mains Rating										Location: Supply From: Mounting: RECESSED Enclosure: Type 1						
															Notes:				
скт	Circuit Description		Trip	Poles	с		в		\	Poles A		Trip	GENERAL RECEPTACLES VESTIBULE 20 A						
2	the substantiant states in the second state of the second states in the	WP & GENERAL RECEPTACLE	20 A	1	Negality.				1080 VA	1080 VA	80	20 A		GENERAL RECEPTACLES	1				
4		GENERAL RECEPTACLES	20 A	1			1080 VA	1080 VA			26	20-A	AIR CURTAIN	GENERAL RECEPTACLES	3				
6		EX. GENERAL RECEPTACLE 5	20 A	1	180 VA	180 VA	and the second				10	20 A	AOLE 5	EX. WF & GENERAL RECEPT	5				
'E 8	MICROWAVE	EX. VESTIBULE AIR OURTAIN	20 A	2			and the second		1248 VA	1080 VA	24	20-1	V	EX. VESTIBULE AIR CURTAIN	7				
	OUTLETS	-	20A	1			1248 VA	1248 VA				20A			9				
10	P.O.E.	AC-1-VEOTIBULE 422	A15A	1 2 20	354 VA	1248 VA					24	20-A	V	EX. VESTIBULE AIR CURTAIN	11				
10			20A	1					354 VA	1248 VA	- 1	20A	Z COMPUTER	HERT	13				
12	HERTZ HEAT			0.00			354 VA	354 VA			2	AISA	OUTLETS 20	AC 3VESTIBULE 124	15				
12 AT 14	HERTZ HEAT	AC-5 VESTIBULE 128	A15-A	12 20							-			Participation of the train	1.4				
12 AT 14 AT 16	second production of the day in the second second second second second second second second second second second	AC-5 VESTIBULE 120	20A	1-	354 VA	354 VA					1	20A	OUTLETS		17				
12 AT 14 AT 16 N 18 20	HERTZ HEAT HERTZ SIGN DUNKIN	AC-5 VESTIBULE-128 GAR-RENTAL RECEPTACLES	20A	1	354 VA	354 VA			1440 VA	1440 VA	CONTRACTOR OF A DESCRIPTION OF	20A 29A	OUTLETS	new property of the second second second second second second second second second second second second second					
12 AT 14 AT 16 N 18 20	HERTZ HEAT HERTZ SIGN		20A	1	354 VA	354 VA	••		1440 VA	1440 VA	1	20A 29A	OUTLETS		17				
12 AT 14 AT 16 iN 18 20	HERTZ HEAT HERTZ SIGN DUNKIN	 OAR RENTAL RECEPTACLES	20A	1	354 VA	354 VA			1440 VA	1440 VA	-1	20A	OUTLETS DUNKIN	 GAR RENTAL RECEPTAGLES	17 19				
12 AT 14 AT 16 iN 18 20 22	HERTZ HEAT HERTZ SIGN DUNKIN	 GAR RENTAL RECEPTACLES SPACE	20A 50A	1-2*					1440 VA	1440 VA	-1 #2	20A 29A 50A	OUTLETS DUNKIN	 GAR RENTAL RECEPTACLES OPAGE	17 19 21				
12 AT 14 AT 16 IN 18 20 22 24	HERTZ HEAT HERTZ SIGN DUNKIN	 GAR RENTAL RECEPTACLES SPACE SPACE	20A 50A	1- 2# 1							1 #2 1	20A 29A 50A	OUTLETS DUNKIN	 GAR RENTAL RECEPTACLES OFACE SPACE	17 19 21 23				

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Notes:

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Notes:

Rec'd TCCo PCO-234 03.20.25 \bigcirc E-606 EX. Branch Panel: 1CN Location: CHILDREN'S AREA 148 Volts: 120/208 Wye A.I.C. Rating: Supply From: Phases: 3 Mains Type: Mounting: SURFACE Wires: 4 Mains Rating: 100 A Enclosure: Wpe MCB Rating: 100 A **Circuit Description** Trip Poles A B C Poles Trip **Circuit Description** CKT EX. SIGNS 20 A 800 VA 600 VA 20 A EX. SIGNS 2 1 1 EX. DATA RACKIDFID SPARE EX. DATA ROOM 20 A 1 720 VA 1200 VA 1 20 A 4 EX. DATA RACK CP1D1 20 A 1 1200 VA 1000 VA 1 20 A EX. TELEPHONE BOOTH 6 EX. TELEPHONE BOOTHS 20 A **BUBBLE TUBES - SENSORY 135** 1 1080 VA 1000 VA 1 20 A 8 EX. DATA RACK CD101 20 A 1 0 VA 0 VA 1 20 A CDADE SIGNS 10 BENSORY ROOM CONVENIENCE ... DATA RACK 20 A 1 20 A SPARE 12 720 VA 0 VA 1 ED CORTAIN - SENSORY 435 SPARE HAND 20 120A 0 VA 1 20 A 14 x 180 VA 20-15 BRARE SPACE 14 0 VA 1 16 ... 20/ SPARE SPACE OF ACE HOT WATER 18 10 2 30 SPACE PET AREA AL 20 --1666 VA 1 20 A AV RACK - CHILDREN'S AREA 148 AV RACK - CHILDREN'S AREA 148 20 A 1666 VA 1666 VA 1 20 A AV RACK - CHILDREN'S AREA 148 22 1 SPACE 1 1 SPACE 24 -------2920 VA Total Load: 5326 VA 5252 VA Total Amps: 47 A 47 A 24 A Legend:



Volts: 120/208 Wye

Inferiers Party

A.I.C. Rating: Mains Type:





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

RFI #BP-04 RFI-137: BP-04 RFI-137: Existing 1st Floor Panel Circuits

Status	Closed on 09/26/24		
То	Ashley Richards (CHA) Holly Johnson (Foit-Albert Associates) Jordan Hudak (CHA) Mike Heinzman (Foit-Albert Associates) Miriah Mono (Foit-Albert Associates) Todd Cirillo (CHA) Guilherme Cruzatto (Foit-Albert Associates)	From	Lori Rowe (MLB Construction Services, LLC)
Date Initiated	Sep 17, 2024	Due Date	Oct 8, 2024
Location		Project Stage	Course of Construction
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number	E-603 & E-606	Reference	
Linked Drawings			
Received From	Lori Rowe (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todo Cirillo (CHA), Guilherme Cruzatto (Foit-Albert Associates), Craig Dittl (MLB Construction Services LLC), Mike Heinzman (Foit-Albert Associates), Jordan Hudak (CHA), Holly Johnson (Foit-Albert Associates), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Miriah Mono (Foit-Albert Associates), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Andrew Taylor (Foit-Albert Associates), Robert Wagner (Turner Construction Company)		
Activity			
Question		en used. Recommend r ady been used. There a already been used. Re ed. Recommend reloca	relocating Ckts 23 to 13; 25 to 17; 8 to 24; 10 to 26. are no spare circuits available in this Panel. Please ecommend relocating Ckt 12 to 2. ting 25 to 9.

Attachments Martin-032 Back up.pdf

Project: 230609 Albany Airport: Terminal Expansion

Official Response

Response from Guilherme Cruzatto Foit-Albert Associates *on Thursday, Sep 26, 2024 at 12:58 PM EDT* All recommendations are acceptable. Please use existing panel 1XF for the five remaining circuits, if slots are available.

|--|

E-603



lotes:	Location: Supply From: Mounting SURFACE Enclosure: Type 1				1	Volts: Phases: Wires:		Wye				A.I.C. Rating: Mains Type: Mains Rating: 225 A MCB Rating: 225 A	
СКТ	Circuit Description	Trip	Poles		\	E	3	c	:	Poles	Trip	Circuit Description	скт
1	EX. CABLE TELEVISION	20 A	1	1000 VA	400 VA					1	20 A	EX. BAGGAGE SERVICE OFFICE RECEPTACLE	2
3	EX. OFFICE RECEPTACLES MDF	20 A	1			600 VA	600 VA			1	20 A	EX. MAINTENANCE SHOP RECEPTACLE	4
5	EX. CONF. & BREAK RECEPTACLECOMPUTER	20 A	1	Sector Sector				600 VA	800 VA	1	20 A	EX. RECEPTION & OFFICES RECEPTACLE	6
7	EX. SHERIPF & SECURITY RECEPTACLE	20 A	1	800 VA	1440 VA					1	20 A	CENTRAL ENTRY/INFO DESK RECEPTACLES	8
9	EX. OPEN DETECTIVES RECEPTACLE	20 A	1			600 VA	1138 VA			1	20 A	CONVENIENCE RECEPTACLES LEVEL 1	10
11	EX. OPEN DETECTIVES RECEPTACLE	20 A	1	langer state				600 VA	0 VA	1	20 A	SPARE MAIN TELECOM ROOM	12
13	EX-ATM SPARE	20 A	1	1500 VA	1200 VA	1.53		Select 1	- HELLER	1	20 A	EX. COMPUTER MDF	14
15	EX. ATM S.W. BAGGAGE RETURN COUNTER	20 A	1	Service of	1	1500 VA	1200 VA		Constant of	1	20 A	EX. COMPUTER MDF	16
17	EX. COMPUTER OPU SPARE	20 A	1	(1997)				1200 VA	1200 VA	1	20 A	EX. COMPUTER MDF	18
19	EX. COMPUTER CPU	20 A	1	1200 VA	1200 VA	<u>Contract</u>	-magazet			1	20 A	EX. TELEPHONE GEAR	20
21	EX. TELEPHONE GEAR	20 A	1	32.202	Televent.	1200 VA	1200 VA	N. S. S. S.		1	20 A	EX. TELEPHONE GEAR	22
23	AUTOMATIO FLUGH VALVES - RECTROOM	20 A	1		Constantine State			300 VA	0 VA	1	20 A	SPARE	24
25	BRINKING FOUNTAIN OEN GEREIGURIGE UNIT	20 A	1	575 VA	0 VA	17-11-18-01	144-144	(Second		1	20 A	SPARE	26
27	SPARE LIEBERT SURGE UNIT	20 A	1	Stational State	Neimer.	0 VA	0 VA	1.0000	STEN IN	1	20 A	SERVER RACK	28
29	SPACE LIEBERT SURGE UNIT	29A	1		We have	Central 1	Contraction of			1	20A	SERVER RACK	30
31	GPACE TSA OUTLET	20A	1		-		1. A. S. S. S.			1	20A	SPACE TSA OUTLET	32
33	SPACE TSA OUTLET	20A	1							1	2 0 A	SPACE TSA OUTLET	34
35	SPACE TSA OUTLET	2-0A	1	Sensor and	Second State	100,000,000	Topological States	-		1	20A	SPACE DATA RACK B-111	36
37	SPACE DATA ROOM	20A	1				New York		0.000	1	20A	SPACE DATA RACK B-112	38
39	SPACE DATA ROOM	20A	1		the Sala					1	2.0A	SPACE DATA RACK B-112	40
41	SPACE	••	1	- (2)				-		1	20A	SPACE DATA RACK B-112	42
			1		Provide and a second second second second second second second second second second second second second second								

Legend:

E)	K. Branch Panel: 1XB												
lotes:	Location: Supply From Mounting SURFACE Enclosure: Type				I	Volts: Phases: Wires:	A.I.C. Rating: Mains Type: Mains Rating: 225 A MCB Rating: 1 A						
скт	Circuit Description	Trip	Poles		\	E	3		;	Poles	Trip	Circuit Description	СК
1	EX VAV BOXES	28"A	y	550 VA	500 VA		Real Property in		New York	1	20 A	EX. ELEVATOR CAB LIGHTS	2
3	ELEVATOR CAB LIGHTO TOA SIDE 1XF	2041	003			500 VA	800 VA			1	20 A	EX. SECURITY DEVICES	4
5	EX. SEOURITY-DEVICES	20 A	1 m	New Barrie	192	Constant of		800 VA	800 VA	1	20 A	EX. SECURITY DEVICES	6
7	EX SEGURITT DEVICES	28 Ar		800 VA	1400 VA			Provingent	States 1	1	20 A	EX. WOMENS ROOM FIXTURES	8
9	EX MENO ROOM FIXTURES (OFI) 2XD	2840	0,3			1400 VA	600 VA	NO.	5.166.5	1	20 A	EX, VAV	10
11	EX. BASTANEL	20 A	2		States	1244		800 VA	200 VA	1	20 A	EX. EMERGENCY RECEPTACLE	12
13	SPARE	20A	~	800 VA	800 VA	Cherry Star			Second Second	1	20 A	SPARE LOADING BRIDGE AREA C	14
15	SPARE 3XA	20%	0, 3	5		800 VA	800 VA			1	20 A	SPARE MAIN TELE ROOM OUTLETS	16
17	BPARE	20 A	1					800 VA	800 VA	1	20 A	SPARE MAIN TELE ROOM OUTLETS	18
19	EX-OUDFEED PANEL 9XA	100 A	3	2700 VA	5700 VA		NO STATE			1 230	A100-A	EX. OUDFEED PANEL 2XD ENTRANCE DOOR	20
21	- 1XD			No banka		3200 VA	3900 VA		NORMAN AL	1	20A	AUTO FLUSH, SINK,GFCI	22
23				n an the second				3200 VA	3200 VA	1	20A	- JET BRIDGE C1	20
25	EX: SUBFEED PANELIKE MDF VESDA	190 A2	DA-ST	4500 VA	8400 VA					18	108 A	EX. SUBFEED PANEL 1XFENTRY DOOR SW	26
27	- ELEVATOR CAB LIGHTS	20A	-1			4800 VA	5400 VA			1 -	207A	ENTRANCE DOOR	28
29	- SIMPLEX FACP	20A	1	1.0				3400 VA	3200 VA	<u> </u>	30A	- ELEVATOR RM. AC	30
31	SPACE RECT 5.6	20-1	10	-	1000 VA			San Starte		41	29 A	SECURITY DOOR ELECTRIC STRIKE	32
33	HT-BACK 6-38 -IDF ROOM 466 REC 1-5.6	BQA	22			2500 VA	2500 VA			12	20 A	IT RACK 0-30 - IDF ROOM 106 FACP	34
35	-	201	0	Sheater-				0 VA	0.VA	1	2 0 A	JET BRIDGE C3	36
37	SPAGE RECT 3,4	30A	12	•	1995 		San San I			1	20A	SPAGE MDF FIKE & VESDA	38
39	OPAGE DECT 10	001	Ro				10.40		No.	1	20A	SPACE OUTLET ABOVE CAB. RM B111	40
41	STAGE RECT 1,2	BQA	12	PAN STA						1	20A	SPACE OUTLET ABOVE CAB. RM B111	4
	A construction of the second		al Load:	0.001.0	0 VA	0000	O VA	1700	0 VA			al a construction and a construction of the second second second second second second second second second seco	

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E-606



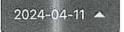
lotes:	Location: Supply From: Mounting: SURFACE Enclosure: Month					Volts: Phases: Wires:	-	Wye				A.I.C. Rating: Mains Type: Mains Rating: 100 A MCB Rating: 1 A	
скт	Circuit Description	Trip	Poles	۵		E	3	С		Poles	Trip	Circuit Description SPARE	
1	SXISTING EAST INBOUND BAC CLAIM SPARE	20 A	1	0 VA	0 VA					1	20 A	EXISTING BARDER RM. #100 RECEPTACLES	2
3	VENDING 111 RECEPTACLE	20 A	1			1000 VA	1000 VA			1	20 A	VENDING 111 RECEPTACLE	4
5	EXISTING BAG GERVISE RM. #109, 108 SPARE	20 A	1			Treasure a		0 VA	0 VA	1	20 A	EXISTING RM. #110 RECEPTACLES	6
7	EXISTING WOMEN RM. 138, JANITOR	20 A	1	0 VA	0 VA			Galadian		1	20 A	EXISTING RM. 112,113 RECEPTACLES	8
9	EXISTING ELEV. PIT GFI BY COORD. 118	20 A	1			0 VA	0 VA	S. S. S. S. S. S. S. S. S. S. S. S. S. S		1	20 A	EXISTING RM. 116,113A & B RECEPTACLES	10
11	EXISTING ELEV. PIT LIGHTS	20 A	1					0 VA	1000 VA	1	20 A	VENDING 111 RECEPTACLE	12
13	EXISTING SHOP RM. 115 RECEPTACLES	20 A	1	0 VA	0 VA		States and			1	20 A	EXISITING ELEV. PIT, SUMP PUMP COOR. RM	14
15	EXISTING SHERRIF'S RECEPTACLES	20 A	1		The set white	OVA	0 VA	and street		1	20 A	EXISTING COO. 137, SHERIFF'S AREA	16
17	VENDING 111 RECEPTACLE	20 A	1	10 and 10 and				1000 VA	0 VA	2	20 A	EXISTING MEN'S RM. H.W.H.	18
19	VENDING 111 RECEPTACLE	20 A	1	1000 VA	0 VA							**	20
21	EXISTING LOBBY NEAR INFO BOOTH SPARE	20 A	1			OVA	0 VA			1	20 A	EXISTING SWITCH GEAR RM. 119	22
23	EXISTING SHOP RM. 115	20 A	1				in the second	0 VA	0 VA	1	20 A	EXISTING DRINKING FOUNTAIN	24
25	EXISTING SHERIFF AREA RM. 135	20 A	1	0 VA	0 VA					1	20 A	EXISTING BREAK RM. 121 RECEPTACLES	26
27	EXISTING EF-39, SF-T ELEV 8 OUTLET	20 A	1		Suchard.	OVA	0 VA			1	20 A	EXISTING RM. 140C, 140D, 140E RECEPTACLES	28
29	EXISITNG OVERHEAD DOOR INBOUND	20 A	3		770-151			0 VA	0 VA	1	20 A	EXISTING CONFERENCE RM. 125	30
31		15A		0 VA	0 VA			Post Service		1	20 A	EXISTING BREAK RM. 121 RECEPTACLES	32
33				10146	and the second	0 VA	0 VA	C		1	20 A	EXISTING BREAK RM. 121 RECEPTACLES	34
35	EXISTING LOUVER L-26	20 A	1					0 VA	0 VA	1	20 A	EXISTING BREAK RM. 121 RECEPTACLES	36
- 57	OF HIRE	20 A		OWA	0.04			and the second second			28.4	OMAR	30
- 39	OFARE	20 A	1			0 104	OWN			1	20 A	SPARE	40
++	OPARE	20 A	1			-		OWA	0 VX	1	20 A	SPARE	42
.egend			al Load: I Amps:	1000 8		2000 18		2000 18					

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E-606



Notes:	Location: Supply From: Mounting SURFACE Enclosure: Type				1	Volts: Phases: Wires:		Wye				A.I.C. Rating: Mains Type: Mains Rating: 100 A MCB Rating: 50 A	
скт	Circuit Description	Trip	Poles		¥	E	3	c	;	Poles	Trip	Circuit Description	скт
1	EX. CAMERA LEVEL 1	20 A	1	0 VA	0 VA	h ang ang a				1	20 A	EX. CAMERA LEVEL 2	2
3	EX. CAMERA LEVEL 3	20 A	1		Star Stales	0 VA	0 VA			1	20 A	EX. CAMERA LEVEL 4	4
5	EX. CAMERAL LEVEL 5	20 A	1			New Asian	ALC: NO	0 VA	0 VA	1	20 A	EX. REC.	6
7	EX. REC. ELEC. RM. 1	20 A	1	0 VA	0 VA		Sheet State	and the second		1	20 A	EX. REC.	8
9	EX. REC. TTB LEVEL SPARE	20 A	1		dim teras	0 VA	0 VA			1	20 A	EX. RC ENT. CANOPY	10
11	EX. REC. ELEC. RM 2 & 3	20 A	1	www.control	Mine Internet	100000		0 VA	0 VA	1	20 A	EX. RC ENT. CANOPY	12
13	EX. REC. TTB LEVEL 2	20 A	1	0 VA	0 VA					1	20 A	EX. RC ENT. CANOPY	14
15	EX. REC. TTB LEVEL 3 & 4	20 A	1			0 VA	0 VA	Sections.		1	20 A	EX. REC. SPARE	16
17	EX: GATES LEVEL 1 SPARE	20 A	1	a standard	other of			0 VA	0 VA	1	20 A	EX. GATES-LEVEL-2 SPARE	11
19	EX. GATES LEVEL 3	20 A	1	0 VA	0 VA				Constant of	1	20 A	EX: OATEO-LEVEL + SPARE	20
21	SIGNAGE - GARAGE LOBBY LEVEL 1	20 A	1	Contraction of the		58 VA	0 VA			1	20 A	SPARE SPARE	22
23	SIGNAGE - SSCP CHECKPOINT & GARAGE	20 A	1	Balkdow		ALL MARKED		346 VA	0 VA	1	20 A	SPARE CAMERAS 1&2	24
25	STOMAGE - GARAGE LODBY LEVEL 3-8-4 RC	20 A	1	115 VA	0 VA	a sediera				1	20 A	SPARE RC	20
27	SPARE RC	20 A	1		- William	0 VA	0 VA			1	20 A	SPARE RC	28
29	SPARE RC	20 A	1					0 VA	0 VA	1	20 A	SPARE RC	30
			al Load: I Amps:	And and a subscription of the subscription of			VA A	346 3					



PCO-245



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

PROPOSAL

SUBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-STR & INT				
Turner Construction Company 1 Computer Drive South Albany, NY 12205	PROJECT NO. 23-114	DATE 4/14/25			
	proposal no. 118	PROPOSAL AMOUNT \$10,813.00			

Per NOC 118 dated 4/14/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide the added blocking per RFIs #264 and #275. Please be advised that RFI-264 had to be re-asked (as RFI-279) and therefore has not been included in this pricing.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				\$10,343.25		\$10,343.25
					Subtotal:	\$10,343.25
		MLB OH&P (Sub	contractor)	\$9,402.95	5.00%	\$469.75
					Total:	\$10,813.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Craig Ditti

Submitted by:

X

MLB Construction Services LLC

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

	(Ja)	A			
Approved by:	1		dec		
Date: _	<u> </u>	4	DIL)	2004 (

Rec'd TCCo PCO-245 04.16.25

SUBCONTRACTOR PROPOSAL

Albany	Airport	Terminal	Expansion	Project	BP-04
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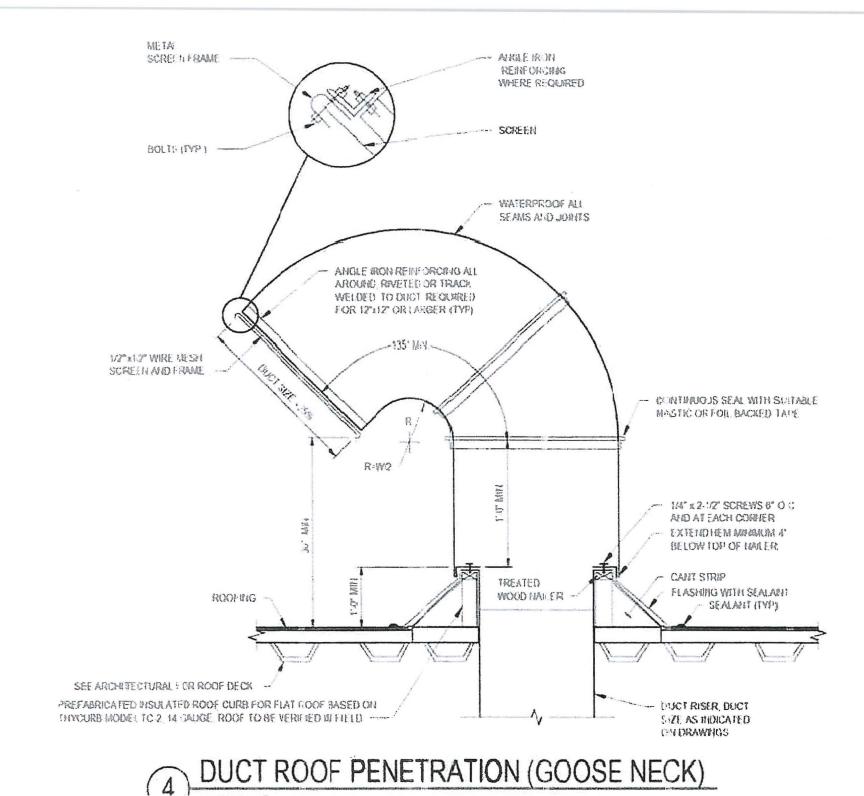
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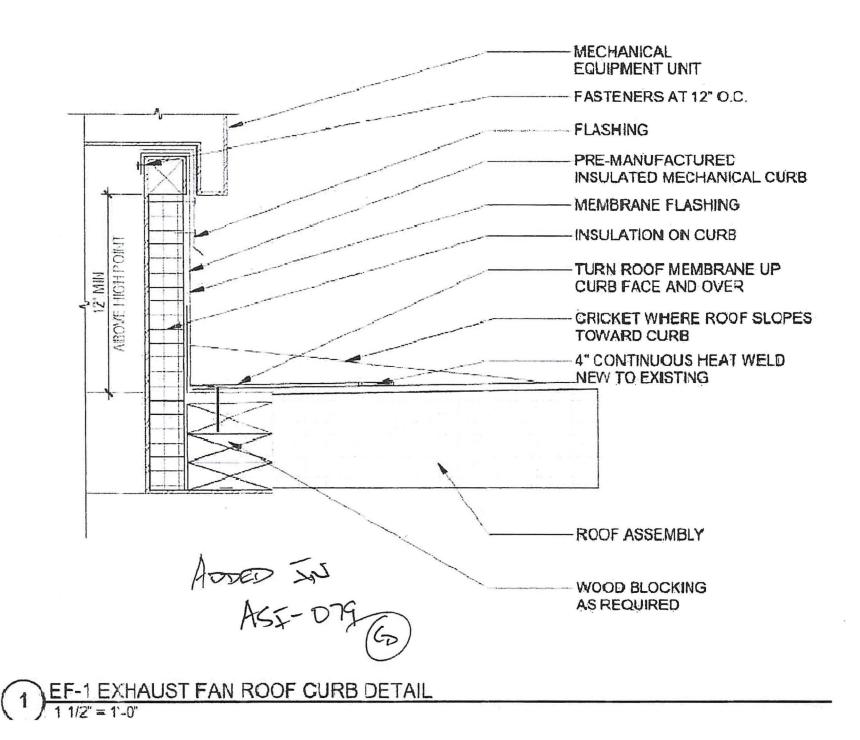
[4144105
Subcontractor Name:	Adirondack Taping & Supply, Inc.		Date: Project No.:	4/11/25	
Address:	46 Elm Street	Anno and an an an an an an an an an an an an an			23114
	Glens Falls, NY 12801			ADK COR #	31R
Telephone No.:	(518) 761-0089			RFI #:	264
LABOR			an a haata a		
			~~	Total Rate	Total
Work	Description	Trade	Hours	from Labor Rate Breakdown	Labor Cost
Added Wood blooking in odds	d datail DE/A 224 from DE/#275	Carpenter Foreman	40		
the second second second second second second second second second second second second second second second se	ed detail B5/A-324 from RFI#275 units per RFI#264. Detail 1/A-107	Carpenter	40 60	\$81.93 \$77.42	\$3,277.20 \$4,645.20
	SEF-6, SEF-7, and 4 goosenecks.	Taper Foreman	00	\$71.65	φ 4 ,043.20
		Taper		\$69.31	
	A	TOTAL SUBCON	TRACTOR LAD		67 000 40
	A.	TOTAL SUBCON			\$7,922.40
MATERIAL					-
Material Description		Quantity	Unit	Unit Cost	Material Cost
2x6 PT wood 10ft		650 🦯	LF	\$1.17	\$759.85
2x12 PT wood 10ft		60 🗸	LF	\$2.28	\$136.74
Concrete Hilti Pins		2 /	Boxes	\$150.00	\$300.00
#12 drill point screws		0.5	Boxes	\$239.12	\$119.56
Saw Blades		10	EA	\$11.94	\$119.40
and the second sec					
			anna - Ching I Leanna - Leanna - C		
		Total from additional Ma	torial Marksheet Ex	tension(s) if required	
			The second second second second second second second second second second second second second second second se		
	В.	TOTAL SUBCONT	TRACTOR MAT	ERIAL	\$1,435.55
EQUIPMENT					
	, C.	TOTAL SUBCONT	RACTOR EQUI	PMENT	45.00
SUMMARY					
		Total labor, materia	l,equipment (A+	-B+C)	\$9,402.95
		Subcontractor's Ove	erride (10%)	[\$940.30
		TOTAL SUB-PRO	POSAL		\$10,343.25
Taylor Oldroya	4/11/25	1	This Price is valid	l for, and work mu	st be
Subcontractor's Signature	Date	-		in 7 days from dat	The second second second
Taylor Oldroyd	040		En est set un course	which it becomes	· 新闻的
Please Type or Print Name				ninen it becomes	

Subcontractor Worksheet

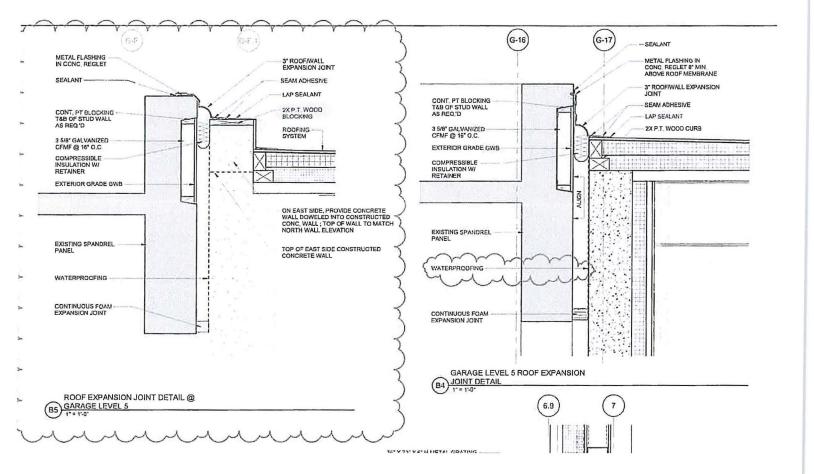
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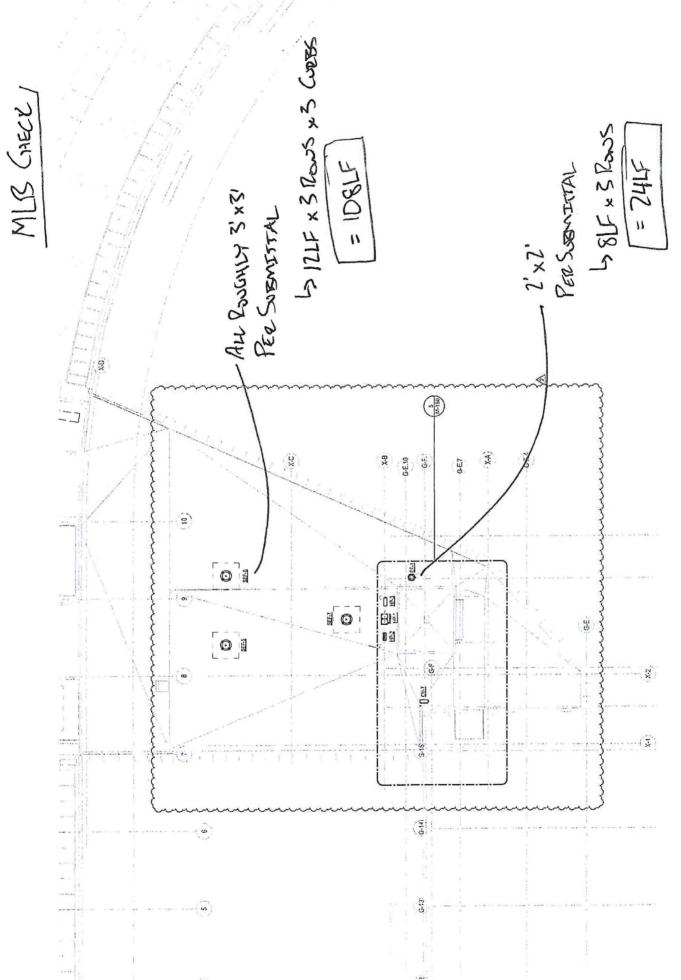
RFI #BP-04	RFI-264: B		ood Blocking ands	Rec'd TCCo PCO-245 04.16.25 Project: 230609 Albany Airport: Terminal Expansion 737 Albany Shaker Rd. Albany, New York 12211 g for Roof Curbs & Equipment
Status	Open			
То	Todd Cirillo (CHA) Jordan Hudak (CH/ Ashley Richards (C		From	Kelsey Martin (MLB Construction Services, LLC)
Date Initiated	Mar 12, 2025		Due Date	Apr 1, 2025
Location			Project Stage	Course of Construction
Cost Impact			Schedule Impact	
Spec Section			Cost Code	
Drawing Number			Reference	
Linked Drawings				
Received From				
Copies To	Geddies (Albany Co Natram Lackraj (Tur Marty Millington (MI	er Construction Company), Zac bunty Building Department), mer Construction Company), LB Construction Services, LLC), HA), Mike Washburn (MLB es, LLC)		
Activity				
Question	The details provide	ed do not depict wood blocking	between the equipme	Tuesday, Mar 11, 2025 at 04:05 PM EDT nt curbs and the metal decking/insulation on the roof. nt: 4x Goosenecks; GV-1, 2; CU 1-7; SEF 5-7; HP 1-3;
	Awaiting an Officia	l Response		- ADDED IN ASI-079
	4X goosenec similar to EF- CU 1-7: No w SEF-5 - SEF- HP-1 - HP-3:	1 roof curb detail. ood blocking require 7: Provide wood bloc	ators GV-1 & G d. CU's sit on I cking similar to	GV-2: Provide wood blocking



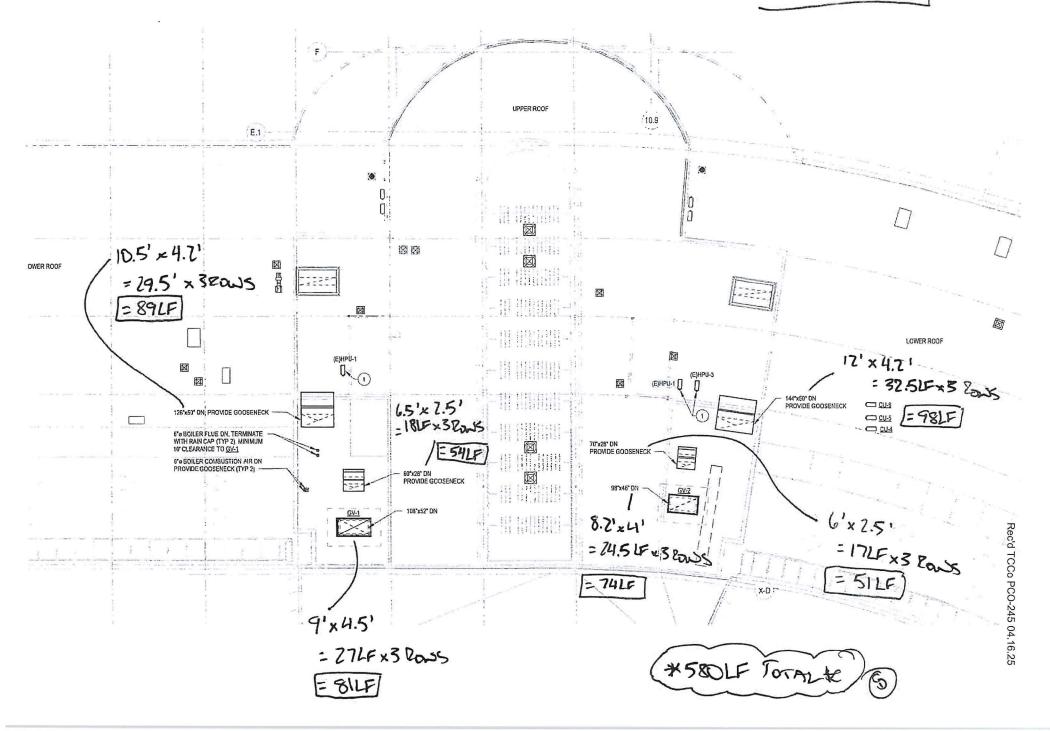








MLB CHECK



PCO-253



PROPOSAL

SUBMITTED TO:	PROJECT NAME		
Rob Wagner	Alb. Airport 21-1082-STR & INT		
Turner Construction Company	PROJECT NO.	DATE	
1 Computer Drive South	23-114	4/9/25	
Albany, NY 12205	proposal no. 80	PROPOSAL AMOUNT \$707.00	

Per NOC 80 dated 12/12/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please remove the electrical at the Kids Zone as directed in the response to RFI-177.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$676.00		\$676.00
					Subtotal:	\$676.00
		MLB OH&P (Sub	contractor)	\$614.60	5.04%	\$31.00
					Total:	\$707.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

X

Craig Ditt

MLB Construction Services LLC

Approved by:

Date:

- III-M A R T I N ELECTRIC

BID # 6846-41

MLB Construction Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

Attn: Craig Dittl RE: 6846-41 NOC # 80 Demo Circuit Old Art Lights RFI 177

Craig-

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

SCOPE OF WORK

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

• Please refer to the attached signed T&M sheets below for the description of verified scope, labor, and materials. 20856 dated 12/16/24

CLARIFICATIONS

- All work must be completed during normal working hours M-F 7:00am-3:30pm
- · No premium time or off hours work assumed

NYS Certified WBE File #8942 164 Columbia Turnpike, Rensselaer, NY 12144 www.martinelectric.com - III-MARTIN

BID #6846-41

MLB Construction Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

Date: April 7, 2025 Prepared by: Everett Jones Contact Info: ejones@martinelectric.com

APPROACH

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

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

PROPOSAL COST

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

TOTAL	\$ 676.00

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for 15 days and is made contingent upon both parties reaching mutually agreeable terms and conditions.

NYS Certified WBE File #8942 164 Columbia Turnpike, Rensselaer, NY 12144 www.martinelectric.com

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12	n - ang ang mang ang ang ang ang ang ang ang ang ang			OVERHEAD/PROFIT		\$61	.45	
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		1		TOTAL DUE		1.50/	75.95	

PCO-259

Rec'd TCCo PCO-259 04.18.25



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-STR & INT			
Turner Construction Company 1 Computer Drive South Albany, NY 12205	PROJECT NO. 23-114	DATE 4/10/25		
	PROPOSAL NO. 95	PROPOSAL AMOUNT \$1,920.00		

Per NOC 95 dated 2/3/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see the response to RFI-236 related to the F11 fixture in Large Conference 202.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$1,837.00		\$1,837.00
					Subtotal:	\$1,837.00
		MLB OH&P (Sub	contractor)	\$1,670.00	4.97%	\$83.00
					Total:	\$1,920.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

X

Craig Dittl MLB Construction Services LLC

Approved by:

Date:

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



TCCo New York North 1 Computer Drive South Albany, New York 12205 P: (518) 432-0277 F: (518) 432-0279

RFI #BP-04 RFI-236: BP-04 RFI-236: F11 Fixture & Soffit Detail, Large Conference 202

Status	Closed on 02/21/25			
То	Ashley Richards (CHA) Todd Cirillo (CHA) Jordan Hudak (CHA)	From	Craig Dittl (MLB Construction Services, LLC)	
Date Initiated	Feb 13, 2025	Due Date	Mar 6, 2025	
Location		Project Stage	Course of Construction	
Cost Impact	TBD	Schedule Impact	ТВО	
Spec Section		Cost Code		
Drawing Number		Reference		
Linked Drawings				
Received From	Craig Dittl (MLB Construction Services, LLC)			
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA) , Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)			
Activity				
Question	Question from Craig Dittl MLB Construction Set The electrical lighting plans show the F11 fixture or panels. Conversely, architectural detail 02/AI-2.402 Provide a detail/cut section for how this fixture is to	the West wall of Large A shows the light fixtur	Conference 202 directly above the acoustical wall	
Official Response	Response from Jordan Hudak CHA on Friday, Feb 21, 2025 at 10:19 AM EST Install F11 fixtures proud of the acoustical panes per 2/AI-2.402A. Use Spackle Flange mounting and install per attached installation instructions. Attachments M36_LED_SF3_INSTALL_v1.0.pdf, M36_LED_SF1_SF2_INSTALL_v0.9.pdf			

Craig Dittl

From:	Everett Jones <ejones@martinelectric.com></ejones@martinelectric.com>
Sent:	Tuesday, March 11, 2025 6:41 PM
То:	Kelsey Martin
Cc:	Kevin Gibson; Jamie Nellis; Kendra Hart; Craig Dittl; Jeffrey Lino; Lori Rowe
Subject:	RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses F11 trim change
Attachments:	ALB25-90984_MART.pdf
Follow Up Flag:	Follow up
Flag Status:	Completed

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

Kelsey, A new fixture is needed after factory confirmed the housings could not be swapped. I have attached quote and assumed Frt. Once released this is most likely mid-May timeframe before arrival. Assume Frt is \$150. No labor just a 10% mark-up.



ALBANY AIRPORT TERMINAL EXPANSION LIGHTING14641611256254714562_part_1.pdf (1.4 MB)

Sincerely, *Everett Janes*, PE (518) 391-1398

From: Kelsey Martin <KMartin@mlbind.com>
Sent: Tuesday, March 11, 2025 5:55 PM
To: Everett Jones <ejones@martinelectric.com>
Cc: Kevin Gibson <KGibson@martinelectric.com>; Jamie Nellis <JNellis@martinelectric.com>; Kendra Hart
<KendraH@martinelectric.com>; Craig Dittl <cdittl@mlbind.com>; Jeffrey Lino <Jlino@mlbind.com>; Lori Rowe
<LRowe@mlbind.com>

Subject: RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses F11 trim change

Everett - Did I miss anything? Did this get resolved?

From: Everett Jones <<u>eiones@martinelectric.com</u>>
Sent: Wednesday, March 5, 2025 7:53 AM
To: Craig Dittl <<u>cdittl@mlbind.com</u>>; Kelsey Martin <<u>KMartin@mlbind.com</u>>; Jeffrey Lino <<u>Jlino@mlbind.com</u>>; Lori
Rowe <<u>LRowe@mlbind.com</u>>
Cc: Kevin Gibson <<u>KGibson@martinelectric.com</u>>; Jamie Nellis <<u>JNellis@martinelectric.com</u>>; Kendra Hart

<<u>KendraH@martinelectric.com</u>>

Subject: RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses F11 trim change

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

Craig, That is correct a new fixture will be needed. We will get you price and availability in the coming days.

Sincerely, *Everett Jones*, PE (518) 391-1398

From: Craig Dittl <<u>cdittl@mlbind.com</u>>
Sent: Tuesday, March 4, 2025 9:04 PM
To: Everett Jones <<u>ejones@martinelectric.com</u>>; Kelsey Martin <<u>KMartin@mlbind.com</u>>; Jeffrey Lino
<<u>Jlino@mlbind.com</u>>; Lori Rowe <<u>LRowe@mlbind.com</u>>
Cc: Kevin Gibson <<u>KGibson@martinelectric.com</u>>; Jamie Nellis <<u>JNellis@martinelectric.com</u>>; Kendra Hart
<<u>KendraH@martinelectric.com</u>>
Subject: RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses F11 trim change

To make sure I'm not misunderstanding...so contrary to what we were told, we DO in fact need a new fixture to accommodate the configuration shown in the RFI?

Craig Dittl, Senior Project Manager MLB Construction Services, LLC



Over 75 Years of Construction Excellence 1 Stonebreak Road Malta, NY 12020 P: 518.289.1371 EXT. 146 C: 518.450.9774 www.mlbconstructionservices.com

Proud Members Of:



From: Everett Jones < ejones@martinelectric.com>

Sent: Tuesday, March 4, 2025 2:46 PM

To: Craig Dittl <<u>cdittl@mlbind.com</u>>; Kelsey Martin <<u>KMartin@mlbind.com</u>>; Jeffrey Lino <<u>Jlino@mlbind.com</u>>; Lori Rowe <<u>LRowe@mlbind.com</u>>

Cc: Kevin Gibson <<u>KGibson@martinelectric.com</u>>; Jamie Nellis <<u>JNellis@martinelectric.com</u>>; Kendra Hart <<u>KendraH@martinelectric.com</u>>

Subject: FW: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses F11 trim change

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Craig/Kelsey, The response below is regarding the Type F11 fixture for Travelers. The trim <u>Cannot</u> be changed in the field. Please advise.

Sincerely, *Everett Jones*, PE (518) 391-1398

From: Mike Ketcham <<u>mketcham@lightspec.com</u>> Sent: Tuesday, March 4, 2025 1:43 PM To: Kevin Gibson <<u>KGibson@martinelectric.com</u>> Cc: Ed Kennedy <<u>ekennedy@lightspec.com</u>> Subject: RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

Kevin,

The Selux trim CANNOT be changed in the field, so they would want to figure what ceiling they want sooner, rather than later.

Thank you, Mike K



Michael Ketcham

Sales / Large Project Specialist
Office: 315-451-8884
Cell: 315-382-0443
Metcham@lightspec.com
www.lightspec.com





From: Mike Ketcham Sent: Tuesday, March 4, 2025 10:56 AM To: Kevin Gibson <<u>KGibson@martinelectric.com</u>> Cc: Ed Kennedy <<u>ekennedy@lightspec.com</u>> Subject: RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

I sent a follow-up to them, and stressed some urgency

Thank you, Mike K

Michael Ketcham Sales / Large Project Specialist Office: 315-451-8884 Cell: 315-382-0443 Metcham@lightspec.com www.lightspec.com

QUOTES ORDERS



From: Kevin Gibson <<u>KGibson@martinelectric.com</u>>
Sent: Tuesday, March 4, 2025 10:26 AM
To: Mike Ketcham <<u>mketcham@lightspec.com</u>>
Cc: Ed Kennedy <<u>ekennedy@lightspec.com</u>>
Subject: RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses
Importance: High

I need a response on this. We are on a call and this is being asked.

Can it be changed in the field and what is the part number and cost.



Kevin Gibson i Assistant Project Manager

W: (518) 477 - 7577 ext 119

C (631) 873-6602

kgibson@manaielectric.com

164 Columbia Tok, Suite B. Rensselaer, NY 12144

From: Everett Jones <ejones@martinelectric.com>
Sent: Wednesday, February 26, 2025 9:09 AM
To: Ed Kennedy <ekennedy@lightspec.com>
Cc: Kevin Gibson <KGibson@martinelectric.com>; Sean Gammel <gammels@thorpeelectric.com>; Kendra Hart
<KendraH@martinelectric.com>
Subject: FW: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

Ed, Can you please see if we can order a supplemental mounting for 1-Type F11 in Travelers Lounge. The mounting would be a spackle flange mount for the released Type F11. We would need a price and availability. Not looking to change the already released lights !

RFI 236 F11 Fixture & amp; Soffit Detail, Large Conf. Room 202 RESPONSE.pdf (1.7 MB)

Sincerely, *Everett Jones*, PE (518) 391-1398 From: Craig Dittl <<u>cdittl@mlbind.com</u>>
Sent: Wednesday, February 26, 2025 8:38 AM
To: Everett Jones <<u>ejones@martinelectric.com</u>>; Kelsey Martin <<u>KMartin@mlbind.com</u>>; Jamie Nellis
<<u>JNellis@martinelectric.com</u>>
Cc: Kevin Gibson <<u>KGibson@martinelectric.com</u>>; Kendra Hart <<u>KendraH@martinelectric.com</u>>; Jeffrey Lino
<<u>Jlino@mlbind.com</u>>; Lori Rowe <<u>LRowe@mlbind.com</u>>
Subject: RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

Without all the technical jargon because that is not our area of expertise...does the light fixture that is ordered and coming to site work with a "simple" bracket change/swap?

ie, is all we need to order a new bracket? If so, please get that bracket on order. Thanks

Craig Dittl, Senior Project Manager MLB Construction Services, LLC



Over 75 Years of Construction Excellence 1 Stonebreak Road Malta, NY 12020 P: 518.289.1371 EXT. 146 C: 518.450.9774 www.mlbconstructionservices.com

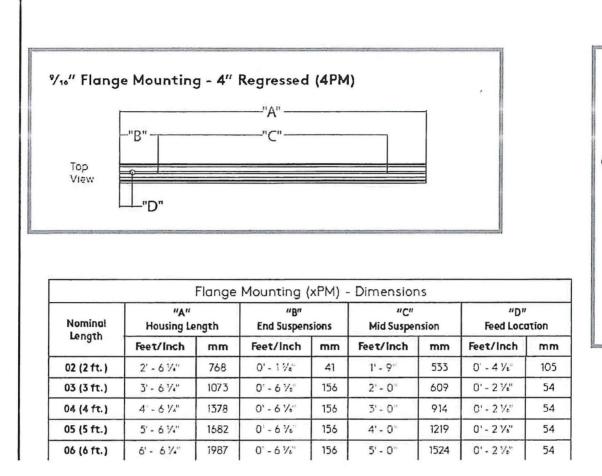
Proud Members Df:



From: Everett Jones <<u>ejones@martinelectric.com</u>>
Sent: Tuesday, February 25, 2025 3:41 PM
To: Kelsey Martin <<u>KMartin@mlbind.com</u>>; Jamie Nellis <<u>JNellis@martinelectric.com</u>>
Cc: Kevin Gibson <<u>KGibson@martinelectric.com</u>>; Kendra Hart <<u>KendraH@martinelectric.com</u>>; Craig Dittl
<<u>cdittl@mlbind.com</u>>; Jeffrey Lino <<u>Jlino@mlbind.com</u>>; Lori Rowe <<u>LRowe@mlbind.com</u>>
Subject: RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

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

Kelsey, Only if the designer understands they are getting a 4PM 9/16" Flange Mount – 4" Regressed (4PM) light fixture. The answer to the RFI lends itself to changing the mounting to a Spackle Flange.



Sincerely, *Everett Jones*, PE (518) 391-1398

From: Kelsey Martin < KMartin@mlbind.com>

Sent: Tuesday, February 25, 2025 3:29 PM

To: Everett Jones <<u>ejones@martinelectric.com</u>>; Jamie Nellis <<u>JNellis@martinelectric.com</u>> Cc: Kevin Gibson <<u>KGibson@martinelectric.com</u>>; Kendra Hart <<u>KendraH@martinelectric.com</u>>; Craig Dittl <<u>cdittl@mlbind.com</u>>; Jeffrey Lino <<u>Jlino@mlbind.com</u>>; Lori Rowe <<u>LRowe@mlbind.com</u>> Subject: RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

So is it possible to follow the RFI direction on how to install this thing or no?

From: Everett Jones < ejones@martinelectric.com >

Sent: Tuesday, February 25, 2025 3:26 PM

To: Kelsey Martin <<u>KMartin@mlbind.com</u>>; Jamie Nellis <<u>JNellis@martinelectric.com</u>> Cc: Kevin Gibson <<u>KGibson@martinelectric.com</u>>; Kendra Hart <<u>KendraH@martinelectric.com</u>>; Craig Dittl <<u>cdittl@mlbind.com</u>>; Jeffrey Lino <<u>Jlino@mlbind.com</u>>; Lori Rowe <<u>LRowe@mlbind.com</u>> Subject: RE: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

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

Not currently. Attached please find the catalog number of the released Type F11 Light and associated mounting bracket shop drawing. Hope it works

Sincerely, *Everett Jones*, PE (518) 391-1398

From: Kelsey Martin <<u>KMartin@mlbind.com</u>>
Sent: Tuesday, February 25, 2025 3:20 PM
To: Everett Jones <<u>ejones@martinelectric.com</u>>; Jamie Nellis <<u>JNellis@martinelectric.com</u>>
Cc: Kevin Gibson <<u>KGibson@martinelectric.com</u>>; Kendra Hart <<u>KendraH@martinelectric.com</u>>; Craig Dittl
<<u>cdittl@mlbind.com</u>>; Jeffrey Lino <<u>Jlino@mlbind.com</u>>; Lori Rowe <<u>LRowe@mlbind.com</u>>
Subject: FW: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

Everett/Jamie – Dou need anything further in regard to the RFI #236 response?

From: Jo Anne Nichols < inichols@mlbind.com>

Sent: Monday, February 24, 2025 9:23 AM

To: bradovanovic@erieap.com; Bruce Bochette
bochette@nycap.rr.com>; dnewton@gitzencoinc.com;
eric@absolutefirepro.com; Everett Jones <ejones@martinelectric.com>; gwager@kelleybros.com; Jamie Nellis<inellis@martinelectric.com>; Jay Larson <jlarson@jwdanforth.com>; Jeanne Rizzo <jrizzo@adk-drywall.com>; JosephEats <eats@eurotileandstone.com; Katie Sweet ksweet@jwdanforth.com; Kevin Gibsonkstie Sweet ksweet@jwdanforth.com; Kevin Gibsonkstie Sweet ksweet@jwdanforth.com; Kevin Gibsonkstie Sweet ksweet@jwdanforth.com; Kevin Gibsonkstie Sweet ksweet@jwdanforth.com; Kevin Gibsonkstie Sweet ksweet@jwdanforth.com; Kevin Gibsonkstie Sweetksweet@jwdanforth.com; Kevin Gibsonkstie Sweetkstie Sweetkstie Sweetkstie Sweetkstie Sweetkstie Sweetkstie Sweetkstie Sweetkstie Sweetkstie Sweetkstie Sweet<a href="mailto:ks

Subject: Albany Airport BP-04 = RFI's 172 (updated) and 236 Responses

Jo Anne Nichols, Project Administrator

MLB Construction Services, LLC



1 Stonebreak Road Malta, NY 12020 518-289-1371 ×111 Quote: ALB25-90984-7

Rec'd TCCo PCO-259 04.18.25

IINTA

Page 1/2



Lightspec, LLC 48 4th Street Troy NY 12180

Phone: (518) 371-9214

Fax: From: Ed Kennedy Quoter Ph: (518) 579-6524 Email: ekennedy@lightspec.com

Project ALBANY AIRPORT - TERMINAL EXPANSION Location ALBANY NY Quote ALB25-90984-7

To: EVERETT JONES MARTIN ELECTRIC 2 COOPER AVENUE RENSSELAER NY 12144 Phone: (518) 477-7577 EMail: EJONES@MARTINELECTRIC.COM For Bid Date Mar 10, 2025 Expires Apr 9, 2025 Architect: OUT OF TOWN ARCHITECT Design Build: NO DESIGN BUILD

QTY	Туре	MFG	Part
1	F11	SELX	L1PW-1C20-835-LW-4P2-R12-WH-UNV-DIM
1	F11	SELX	SMALL ORDER CHARGE

Total:

\$1,520.00

Notes: THIS QUOTE INCLUDES ALTERNATE/EQUAL PRODUCT WHERE NOT SPECIFIED

SPARES INCLUDED PER SPEC

THIS BOM - KLUS, LEDALITE, PRUDENTIAL, NICOLAUDIE, TMB, & CHLORIDE PLUS FREIGHT - ALL OTHERS FREIGHT ALLOWED

Terms and conditions of sale:

***PENDING THE IMMINENT TARIFFS BEING IMPOSED ON GOODS COMING FROM CHINA, CANADA AND MEXICO, ALL PRICING IS SUBJECT TO REVIEW AND ACCEPTANCE BY THE MANUFACTURER AT THE TIME OF RELEASE. IN SOME CASES, ORDER PROCESSING, SUBMITTALS, RELEASES AND TIMES MAY BE EXTENDED DURING THESE TURBULENT TIMES. IF DELIVERY IS CRUCIAL, PLEASE COMMUNICATE YOUR REQUIREMENTS WITH OUR TEAM TO GET FIRM COMMITMENTS PRIOR TO ORDERING. ***

Subject to manufacturer's published terms and conditions of sale.

Manufacturer terms vary by distributor and are available upon request.

It is the Distributor's responsibility to review those terms prior to order placement.

Quotation is void if quantities or product changes are made.

All quotes are subject to design team or owner approval.

Lamps or spare parts are not included unless otherwise stated.

Field Service or Installation is not included unless otherwise stated.

All products are quoted with standard factory warranties unless otherwise stated.

Quotations are non-binding; the company has the right to accept or deny any purchase order based on this quotation at its sole discretion.

1

All pricing is firm for 30 days.

Lightspec will bill all buy/sell materials 100% upfront upon written release.

Lightspec reserves the right to bill Field Service 100% upfront prior to arriving onsite.

Mfg Te	rms:	
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Freight	Minimum
Allowance	Order

Quote: ALB25-90984-7

Rec'd TCCo PCO-259 04.18.25

)uote

Page 2/2



LIGHTSPEC

Lightspec, LLC 48 4th Street Troy NY 12180

Phone: (518) 371-9214

Fax: From: Ed Kennedy Quoter Ph: (518) 579-6524 Email: ekennedy@lightspec.com

ALBANY AIRPORT - TERMINAL EXPANSION Project ALBANY NY Location Quote ALB25-90984-7

Mfg Terms: SELX SELUX LIGHT IDEAS SYS

Freight Allowance **Plus Freight**

Minimum Order \$200.00

MINIMUM ORDER:N/A FREIGHT TERMS: All shipments regardless of value will be shipped prepaid and charged prepayment depends on ther terms

PCO-260



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

PROPOSAL

SUBMITTED TO: Rob Wagner	PROJECT NAME Alb. Airport 21-1082-STR & INT			
Turner Construction Company 1 Computer Drive South Albany, NY 12205	PROJECT NO. 23-114	DATE 4/10/25		
	PROPOSAL NO. 102	PROPOSAL AMOUNT \$2,403.00		

Per NOC 102 dated 2/14/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Please provide fire dampers as indicated in the response to RFI-210.

Description	Labor	Material	Equipment	Subcontract	Other	Price
John W Danforth Company				\$2,298.69		\$2,298.69
					Subtotal:	\$2,298.69
		MLB OH&P (Sub	contractor)	\$2,089.72	4.99%	\$104.31
					Total:	\$2,403.00

If you have any questions, please contact me at 518-289-1371.

We reserve the right to request an extension of time together with additional cost incurred at a later date.

We request calendar days extension of time for the above work.

This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

X

Craig Dittl MLB Construction Services LLC

Approved by:

Date:

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

Rec'd TCCo PCO-260 04.18.25

CHANGE ORDER REQUEST

19



Title: NOC#102 - Added Fire Dampers at Mech Rooms Project Name: Albany Airport Terminal Expansion Project Address: 737 Albany Shaker Road Albany, NY 12211 COR Date: 02/21/2025

John W Danforth Company Job Number: 90272-100 Customer Job Number: Customer Reference Number:

Customer Information

Our Information

John W Danforth Company 300 Colvin Woods Parkway Tonawanda, NY 14150 Phone: (716)-955-0035 MLB Constructuion 1 Stone Break Extension Ballston Spa, NY 12020

Description of Change Order Request

Added Fire Dampers at Mech Rooms as indicated in response to RFI#210. Additional CAD coordination & layout time with steel modeling included.

L	ab	or

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Local 83 Foreman	4.00	ST	\$99.93	\$399.72
Hours Subtotals: ST: 4.00	INE PER 24		Total Labor:	\$399.72
Material		(00)		
Description	Qty of Material	Unit of Measure	Rate	Total Cost
Fire Dampers	4.00 🗸	Each	\$360.00	\$1,440.00
			Total Material:	\$1,440.00
Other				
Description	Qty of Other	Unit of Measure	Rate	Total Cost
CAD	2.00	hr	\$125.00	\$250.00
	OY	6)	Total Other:	\$250.00
	Subtotal			\$2,089.72
	Mark Up Rate (Subtotal)		10.000%	\$208.97
	Requested Total			\$2,298.69

Terms & Conditions



To: JW Danforth Attn: Michael Reverdatto Date: 2/18/2025 Quotation valid for 30 days Salesperson: Terry Seery Estimator: Barb Terry

Addendum: 0

Job: 25-0770 - Albany Airport Change Order Fire Dampers

REVISED

Base Bid

4 **POTTORFF -** MODEL VFD-10 FIRE DAMPERS WITH SLEEVES AND ANGLES. (1) 50x26, (1) 22x20, (1) 60x24, (1) 16x16

Net Lot... \$1,440.00

THANK YOU FOR YOUR BUSINESS

Pricing does not currently include tariffs that may be imposed. If such tariffs are imposed, our price will be adjusted accordingly. TERMS: Net 30; Sales Tax is NOT included; Unless otherwise indicated all quotations are freight allowed F.O.B. Factory, Standard ship Product warranties are for parts ONLY unless noted otherwise. Motor Starters and Spare Parts are not included unless noted otherwise



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

NOTIFICATION OF CHANGE

SUBMITTED TO: Rob Wagner Turner Construction Company 1 Computer Drive South Albany, NY 12205	PROJECT NAME Alb. Airport 21-1082-STR & INT		
	PROJECT NO. 23-114	NOC ISSUE DATE 2/14/25	
	NOTIFICATION OF CHANGE NO. 102	STATUS/N.O.C. 1	

ABBREV. DESCRIPTION: Added Fire Dampers at Mechanical Rooms (RFI #210)

DESCRIPTION OF CHANGE

Please provide fire dampers as indicated in the response to RFI #210.

NOTE: This change may affect project completion schedule. All Subcontractors must advise in writing of any impact of this change on their operation. DOCUMENT NOTES/LINK:

SUBCONTRACTOR DISTRIBUTION:

Subcontractor	Subcontractor	Subcontractor
John W Danforth Company	George J Martin & Son Inc	

STATUS

- 1 X Price quotations are requested within 3 working days from the date of this NOTIFICATION OF CHANGE. No work is authorized until proposals are accepted or written authorization is given to proceed.
- 2 All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE. Price quotations are requested within 3 working days from the date of this Notification of Change.
- 3 All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE on a time and material basis. Daily time and material slips must be signed by an authorized representative of the Owner, Architect and/or MLB Contract Manager.

Submitted by: Craig Dittl MLB, Construction Services LLC



TCCo New York North 1 Computer Drive South Albany, New York 12205 P: (518) 432-0277 F: (518) 432-0279

RFI #BP-04 RFI-210: BP-04 RFI-210: Mechanical Rooms Fire Damper Clarification

Status	Closed on 02/13/25				
Το .	Aaron Smilh (CHA) Ashley Richards (CHA) Jeremy Lazzara (CHA) Jordan Hudak (CHA) Todd Cirillo (CHA) Phil Graziadei (CHA)	From	Lori Rowe (MLB Construction Services, LLC)		
Date Initiated	Jan 24, 2025	Due Date	Feb 14, 2025		
Location		Project Stage	Course of Construction		
Cost Impact		Schedule Impact			
Spec Section		Cost Code			
Drawing Number		Reference			
Linked Drawings					
Received From	Lori Rowe (MLB Construction Services, LLC)				
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Phil Graziadei (CHA), Jordan Hudak (CHA), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)				
Activity					
Question	Question from Lori Rowe MLB Construction Services, LLC on Friday, Jan 24, 2025 at 01:16 PM EST				
	The east & west Mechanical Rooms 326 & 318 show duct penetrations however there are no dampers shown in these duct lines on the drawings. Please review all penetrations from this space and confirm if any additional dampers are required.				
Official Response	Response from Phil Graziadei CHA on Thursday,	Response from Phil Graziadei CHA on Thursday, Feb 13, 2025 at 03:42 PM EST			
	Two fire dampers in floor duct penetration (50"x20" and 22"x20") of 2 hour rated floor slab of Mechanical Room West 326 required. Two fire dampers in floor duct penetrations (60"x24" and 16"x16") of 2 hour rated floor slab of Mechanical Room East 318 required. ASI including plan and detail to follow.				

AGENDA ITEM NO. 12

Authorization of Federal and State Grants

AGENDA ITEM NO. 13

Informational Only

Old Business

New Business

Executive Session

Attorney-Client Privilege Matters