



ACAA Approved
11/21/2025

Minutes of the Regular Meeting of the Albany County Airport Authority

October 20, 2025

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on October 20, 2025 at 9:00 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

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

MEMBERS ABSENT

STAFF

Peter F. Stuto, Chief Executive Officer
John A. O'Donnell, Chief Operating Officer
Christine Quinn, Authority Counsel
Margaret Herrmann, Acting Chief Finance Officer
Kathy Greenwood, Director of Art & Culture
Helen Chadderdon, Marketing Manager
Liz Charland, Administrative Services
Matt Hunter, Communication Director
John LaClair, Chief Engineer
Bobbi Matthews, Purchasing Agent
Dave Montiverdi, Airport Planner
Matt Mokey, Airport Engineer
Jenn Munger, Paralegal
Debbie Pasquini, Confidential Secretary

ATTENDEES

Carmiena Brooks, Assistant Airport Manager
Ray Camilli, Airfield Maintenance Manager, Avports
Chief Steve Dorsey, ARFF Avports
Kevin Hehir, Building Maintenance Manager, Avports
Deputy Fire Chief Chris Menge, ARFF Avports
John Panarello, VP of Operations, AvPorts
Chris Pasquini, Assistant Maintenance Manager, Avports
Brian King, Manager Million Air Albany

Connor Beniot, Senior VP, Investment Banker, Hilltop Securities
Rich Amadon, CHA
Jeff Lovell, Managing Director, Park Strategies, LLC
Dennis Feeney, Majority Leader
Susan Quine-Laurilliard, Chair Multi-Modal Transit Committee f/k/a Mass Transit Committee

Chair Fresina noted that there was a quorum.

General:

1. Chairman's Remarks

2. Approval of Minutes

Ms. O'Connor moved to approve the minutes of the September 15, 2025 regular board 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 October 2025.

3A. Reports of Committees

Ms. Thayer advised the Governance Committee met on October 10, 2025 and discussed/reviewed the following:

- Review of Governance Committee Charter - no recommended changes.
- Authorities Budget Office Self-Evaluation – will be compiled and submitted to ABO.
- Recommend committees report to full board at the next regularly scheduled full board meeting after the committee meeting.
- Recommend Additional Board Trainings to include: Authority Governance; Ethics; Open Meetings Law; POIL and FOIA; Procurement; and Airport Operations

Reports:

4. Chief Operating Officer

Mr. O'Donnell presented a Chief Operating Officer's Report for the month of October 2025.

5. Chief Financial Officer

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

6. Project Development

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

7. Counsel

8. Concessions/Ambassador Program

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

9. Public Affairs

Mr. Hunter presented the Public Affairs Report for the month of October 2025. (Power Point attached.)

9A. Art & Culture Program

Ms. Greenwood advised she will present an Art & Culture update to the Board at the November 2025 meeting. (Power Point attached.)

9B. Planning

Mr. Montiverdi presented the Planning Report for the month of October 2025.

- Continuing coordination with CRTC to collect data supporting airport access improvements aimed at reducing congestion.
- Baseline traffic studies scheduled for October, with an additional study planned for the Sunday after Thanksgiving to capture peak activity.
- Five consulting firms solicited by CRTC for proposals to assess the feasibility of roundabouts.
- Ongoing discussions with a prospective hangar developer; awaiting meeting availability and project details from the principal owner. (Power Point attached.)

Action Items:

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

10.1 Operating Permit with PrimeFlight Aviation Services, Inc. to provide Deicing Services to Avelo Airlines

Ms. Quinn recommended authorization to approve an Operating Permit with PrimeFlight Aviation Services, Inc. She advised PrimeFlight Aviation Services, Inc. has contracted with Avelo Airlines (Avelo) to provide deicing services to Avelo at Albany International Airport. The operating permit shall commence on November 1, 2025 and shall expire at the earliest December 31, 2026, PrimeFlight's agreement with Avelo or Avelo'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 Avelo 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.

Ms. O'Connor moved to approve the Operating Permit with PrimeFlight Aviation Services, Inc. to provide deicing services to Avelo at Albany International Airport. The motion was adopted unanimously.

10.2 Operating Permit with PrimeFlight Aviation Services, Inc. to provide Deicing Services to Breeze Aviation Group, Inc

Ms. Quinn recommended authorization to approve an Operating Permit with PrimeFlight Aviation Services, Inc. She advised PrimeFlight Aviation Services, Inc. has contracted with Breeze Aviation Group, Inc. (Breeze) to provide deicing services to Breeze at Albany International Airport. The operating permit shall commence on November 1, 2025 and shall expire at the earliest December 31, 2026, PrimeFlight's agreement with Breeze or Breeze'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 Breeze 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.

Ms. O'Connor moved to approve the Operating Permit with PrimeFlight Aviation Services, Inc. to provide deicing services to Breeze at Albany International Airport. The motion was adopted unanimously.

10.3 Contract No. 1196-GC - Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue and Fire Fighting, and General Aviation Operations – Alternate 1 and 2

Mr. LaClair recommended authorization to Award Alternate Nos. 1 & 2 to Contract 1196-GC for Apron Reconstruction and Rehabilitation for Commercial Service, ARFF and General Aviation Operations to Rifenburg Construction, Inc. in the amounts of Alternate No. 1 \$1,938,000.00 and Alternate No. 2 \$7,045,000.00. (Total of alternates 1 & 2 \$8,983,000.00.) He advised the Bid Alternates 1 & 2 scopes include drainage upgrades (structures and piping), glycol collection system upgrades, construction apron parking for commercial aircrafts, Asphalt pavement removal and replacement, striping and landscaping.

Mr. Iselin moved to approve Alternate Nos. 1 & 2 to Contract 1196-GC for Apron Reconstruction and Rehabilitation for Commercial Service, ARFF and General Aviation Operations to Rifenburg Construction, Inc. in the amounts of Alternate

No. 1 - \$1,938,000.00 and Alternate No. 2 - \$7,045,000.00. (Total of Alternates 1 & 2 \$8,983,000.00.) The motion was adopted unanimously.

10.4 Authorization to make purchases using State of New York Contract: Vehicle and Equipment Parts and Related Product (Group 30310)

Ms. Herrmann recommended authorization to make purchases using State of New York Contract: Vehicle and Equipment Parts and Related Product (Group 30310) Contact Period August 6, 2025 – August 5, 2030. She advised New York State Office of General Services Procurement Services have conducted competitive Bidding for the above referenced contract and the awarded vendors have agreed to offer the Airport the same terms and conditions of this contract. Additionally, a vendor can bid pricing for commodities/services under this contract with the assumption that larger quantities would be purchased state-wide as compared to the Airport completing a separate Request for Bid. Vehicle Parts and Equipment are purchased on an as needed basis and Purchase Orders will be issued for orders as needed.

Mr. Heider moved to approve using State of New York Contract: Vehicle and Equipment Parts and Related Product (Group 30310) for the Contact Period August 6, 2025 – August 5, 2030. The motion was adopted unanimously.

**10.5 Authorization to purchase TCS metering system for fuel trucks
Sole source purchase from General Transervice, Inc.**

Ms. Herrmann recommended authorization to purchase a TCS metering system for fuel trucks in the amount of \$95,167.80 from General Transervice, Inc., a Sole source provider.

She advised the new TCS meters for the fuel trucks are used to fuel the airlines' aircraft by Million Air. The TCS meters will integrate our fueling operations to the existing QT Technology system. These new meters, along with the TCS HUB, allow our fuel information to be transmitted, stored and reported on easier and will save time on fueling operations and accounting. The current meters are not compatible with the QT Technology inventory system and require manual interaction between the two systems and some of the older meters are in need of replacement due to their age. This purchase is 100% Airport funded.

Mr. Pichardo moved to approve the purchase of a TCS metering system for fuel trucks in the amount of \$95,167.80 from General Transervice, Inc., a sole source provider. The motion was adopted unanimously.

10.6 Authorization to Award Contract No. 1255 Garage Sealant Repair to Schnell Contracting Limited, LLC

Mr. Mokey recommended authorization to Award Contract No. 1255 Garage Sealant Repair to Schnell Contracting Limited, LLC. in the amount of \$78,612. He advised the contract work includes removal and replacement of sealants

between T-beam joints to prevent water and sediment from passing through the joints on the top floor and damaging vehicles parked on the fourth floor. ACAA received six proposals which were scored by a committee. Schell scored the highest based on qualifications, price, and ability to meet an accelerated schedule. The project is 100% Airport funded.

Ms. O'Connor moved to approve Contract No. 1255, Garage Sealant Repair, to Schnell Contracting Limited, LLC. in the amount of \$78,612. The motion was adopted unanimously.

10.7 Issue Purchase Order for Design of Departure Hall Lounge Toilet Rooms and TSA 7th Lane to C & S Companies.

Mr. O'Donnell recommended authorization to issue a purchase for Design of Departure Hall Lounge Toilet Rooms and TSA 7th Lane to C & S Companies in the amount of \$30,000. He advised this is the second Purchase Order issued to supplement the design of the Departure Hall Lounge Toilet Rooms and TSA 7th Lane. Based upon recommendations of the staff, the Authority Board directed the addition of a 7th TSA Checkpoint Lane and the incorporation of restrooms on the 2nd level of the Departure Hall. The additional fee is to compensate C & S Companies for: 1. Design to enclose the sprinkler piping for the second level adjacent to the 3rd level stairway; 2. Design of a roof structure over the restrooms; 3. Construction Management services. This Purchase Order is 60% State funded and 40% Airport funded.

Mr. Iselin moved to approve a purchase order for Design of Departure Hall Lounge Toilet Rooms and TSA 7th Lane to C & S Companies in the amount of \$30,000. The motion was adopted unanimously.

11. Authorization of Change Orders

11.1 Authorization of Change Order No. 8 for Construction Contract 1127-GC - Rehabilitation of Concourse A

Mr. Mokey recommended authorization to award Change Order No. 8 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC. in the amount of \$168,936. He advised this change order work includes additional excavation, site modifications, form work, material, and labor to revise the configuration of the new blast wall in order to satisfy individual airline pushback requirements. Additional work includes modifications of conduit runs for exterior security cameras along the new blast wall, troubleshooting devices for existing door security systems on the second floor near Gates A1 & A2. To meet TSA security requirements, the I-Star key pads near Gates A3 & A5 and stairwells M,N,P needed to be relocated and required complete rewiring to main panel box on the lower level. This Change Order is 85% Federally funded and 15% State funded.

Ms. O'Connor moved to approve Change Order No. 8 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC. in the amount of \$168,936. The motion was adopted unanimously.

11.2 Authorization of Change Order No. 7 for Construction Contract 21-1082-INT STR Terminal Expansion – Interior and Structural

Mr. LaClair recommended authorization to award Change Order No. 7 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$226,507. He advised this work includes a variety of necessary changes made to the project involving additional cost items. These included changes directed by the Authority, clarifications to the contract documents, code revisions. The affected items include additional thickness of the spray on fireproofing underneath the entire second level to adhere to the updated energy codes, revisions to the “bow tie” ceiling framing system and deletion of the axiom trim. Also, HVAC revisions including isolation hangers to dampen the vibrations and addition of VAV strainers and architectural revisions to the west mechanical to connect with the existing building. There is one credit item for the deletion of painting of the tambour panels in the ticketing and baggage claim areas. This change order is 40% federally funded and 60% state funded.

Ms. O'Connor moved to approve Change Order No. 7 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$226,507. The motion was adopted unanimously.

11.3 Authorization of Change Order No. 15 for Construction Contract 21-1082-GC - Terminal Expansion - Site Work

Mr. LaClair recommended authorization to award Change Order No. 15 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$50,696.00. He advised this Change Order request is due to two work items. One is the modification to the East mat slab reinforcing details and the second is the reinstallation of the two fire hose cabinets in the front of the Terminal to maintain fire suppression capabilities near the escalators. This Change Order is 40% Federally funded and 60% State funded.

Ms. O'Connor moved to approve Change Order No. 15 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$50,696.00. The motion was adopted unanimously.

12. Authorization of Federal and State Grants

12.1 Acceptance of FAA ALB -EAG -3-36-0001-155-2025 Grant Agreement for Construction Contract No. 1196-GC - Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue and Fire Fighting, and General Aviation Operations

Ms. Quinn requested Board Ratification of the Acceptance of Federal Grant: ALB-EAG-3-0001-155-2025 Construct Deicing Pad & Containment Facility, Reconstruct Apron, Rehabilitate Apron for a grant amount of : \$ 4,540,283.00 – FAA Entitlement and \$ 8,395,927.00 – FAA Discretionary for an FAA total of \$12,936,210.00. She advised that on Thursday September 18, 2025, the Authority received official notification from the FAA that Federal Grant ALB-EAG-3-0001-155-2025 was being offered and execution/acceptance by the Authority should follow no later than September 19, 2025. The grant offer was accepted pursuant to Board Resolution 14 of September 22, 2014, which authorizes the CEO to accept and execute grants when "... he/she deems that the timing of the Board meeting makes it advisable to approve and accept a grant prior to such Board meeting."

Mr. Mokey advised the Federal Grant ALB-EAG-3-0001-155-20252025 in the total sum of \$12,936,210.00 is awarded through the Airport Improvement Program (AIP) Grants for FAA Fiscal Year 2025. The program includes the following elements of construction (Construction Contract No. 1196-GC):

- Construction of a new 1,900 square yard public use deicing pad.
- Reconstruction of 22,500 square yards of the existing General Aviation Apron.
- Rehabilitation of 35,600 square yards of existing General Aviation Apron.

Board ratification is requested for the September 18, 2025, execution/acceptance of Federal Grant: ALB-EAG-3-0001-155-2025 by Peter F. Stuto, Chief Executive Officer.

Mr. Iselin moved to ratify the September 18, 2025, execution/acceptance of Federal Grant: ALB-EAG-3-0001-155-2025 by Peter F. Stuto, Chief Executive Officer.. The motion was adopted unanimously.

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters

Mr. Iselin made a motion to go into executive session at 9:35 a.m. to discuss:

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual

There being no action taken and no further business, the meeting was adjourned at 10:45 a.m.

ALBANY COUNTY AIRPORT AUTHORITY

REGULAR MEETING

REVISED

AGENDA

October 20, 2025

General:

1. Chairman's Remarks
2. Approval of Minutes
Regular Meeting – September 15, 2025
3. Communications and Report of Chief Executive Officer
- 3A. Reports of Committees
 - Governance

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
- 9B. Planning

Action Items:

- 10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments**
 - 10.1 Operating Permit with PrimeFlight Aviation Services, Inc. to provide Deicing Services to Avelo Airlines**
 - 10.2 Operating Permit with PrimeFlight Aviation Services, Inc. to provide Deicing Services to Breeze Aviation Group, Inc.**
 - 10.3 Contract No. 1196-GC - Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue and Fire Fighting, and General Aviation Operations - Alternate 1 and 2**
 - 10.4 Authorization to make purchases using State of New York Contract: Vehicle and Equipment Parts and Related Product (Group 30310)**
 - 10.5 Authorization to purchase TCS metering system for fuel trucks
Sole source purchase from General Transervice, Inc.**
 - 10.6 Authorization to Award Contract No. 1255 Garage Sealant Repair to Schnell Contracting Limited, LLC**
 - 10.7 Issue Purchase Order for Design of Departure Hall Lounge Toilet Rooms and TSA 7th Lane to C & S Companies.**
- 11. Authorization of Change Orders**
 - 11.2 Authorization of Change Order No. 8 for Construction Contract 1127-GC - Rehabilitation of Concourse A**
 - 11.3 Authorization of Change Order No. 7 for Construction Contract 21-1082-INT STR Terminal Expansion - Interior and Structural**
 - 11.3 Authorization of Change Order No. 15 for Construction Contract 21-1082-GC - Terminal Expansion - Site Work**
- 12. Authorization of Federal and State Grants**
 - 12.1 Acceptance of FAA ALB -EAG -3-36-0001-155-2025 Grant Agreement for Construction Contract No. 1196-GC - Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue and Fire Fighting, and General Aviation Operations**

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual



ACAA BOARD MEETING
9 AM | October 20, 2025

CEO'S
REPORT



MAIN TERMINAL EXPANSION

ALB



MAIN TERMINAL EXPANSION

Departure Hall

ALB



MAIN TERMINAL
EXPANSION

Departure Hall

ALB



MAIN TERMINAL
EXPANSION

Departure Hall

ALB



MAIN TERMINAL EXPANSION

Departure Hall

ALB



MAIN TERMINAL EXPANSION

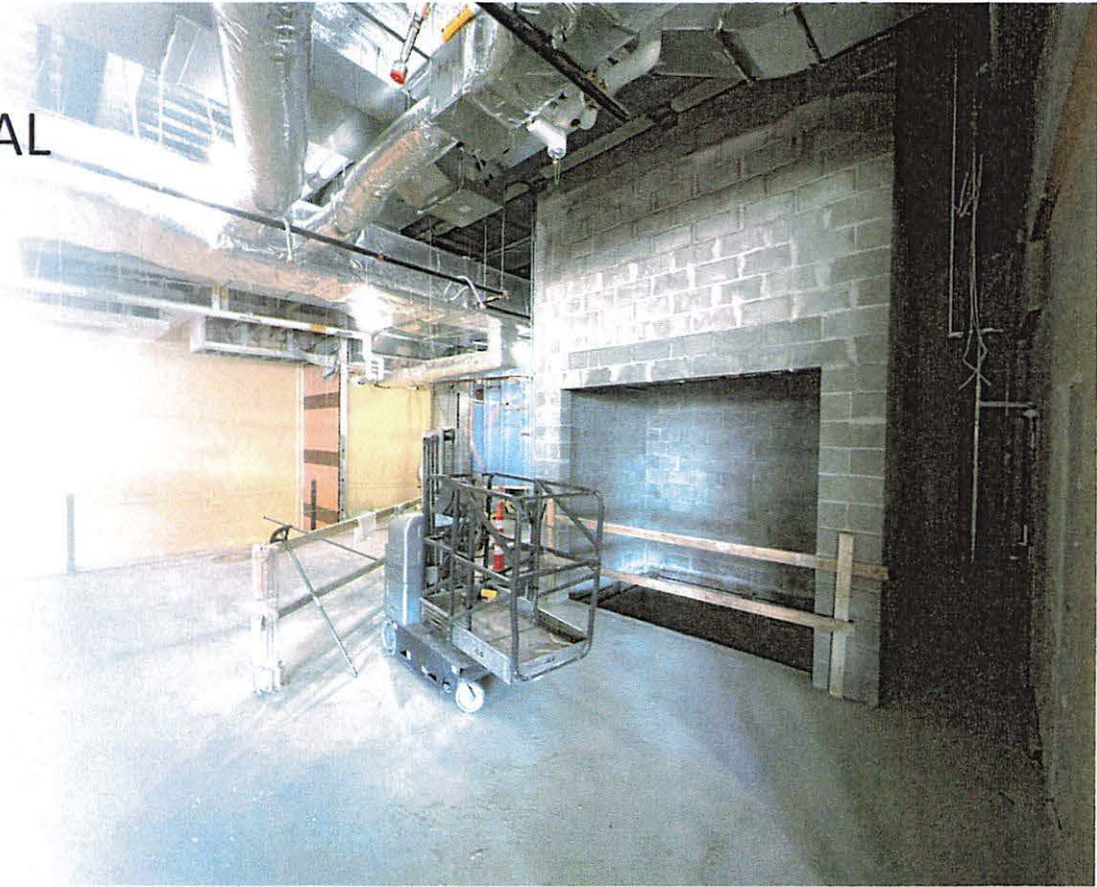
Departure Hall

ALB



MAIN TERMINAL EXPANSION

Elevator Shaft Installation



MAIN TERMINAL EXPANSION

Escalator Installation Continues



MAIN TERMINAL EXPANSION

*Third Floor:
Administrative Offices*



MAIN TERMINAL EXPANSION

*Conduit Installation &
Electrical Work*



CONCOURSE A & GATE EXPANSION UPDATE



ALB

CONCOURSE A & GATE EXPANSION UPDATE

***Gates A3 & A4
Progressing***



ALB

CONCOURSE A
& GATE EXPANSION
UPDATE

*Gates A3 & A4
Progressing*



CONCOURSE A
& GATE EXPANSION
UPDATE

*Gates A3 & A4
Progressing*



CONCOURSE A
& GATE EXPANSION
UPDATE

*Gates A3 & A4
Progressing*



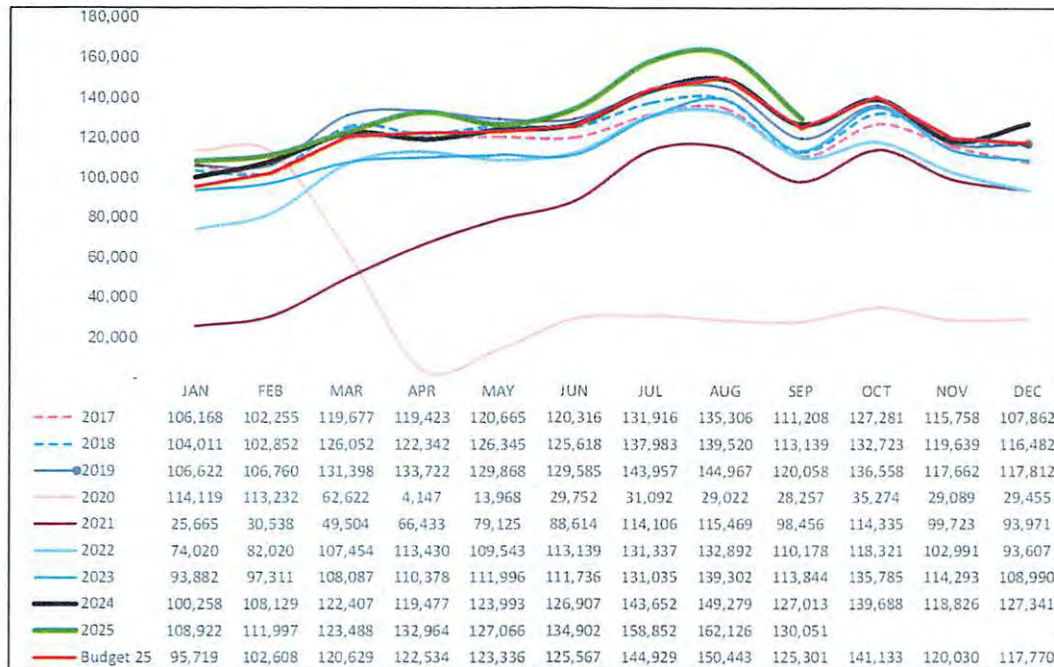
FINANCIAL REPORT

August 2025

October 20, 2025



Monthly Enplanements

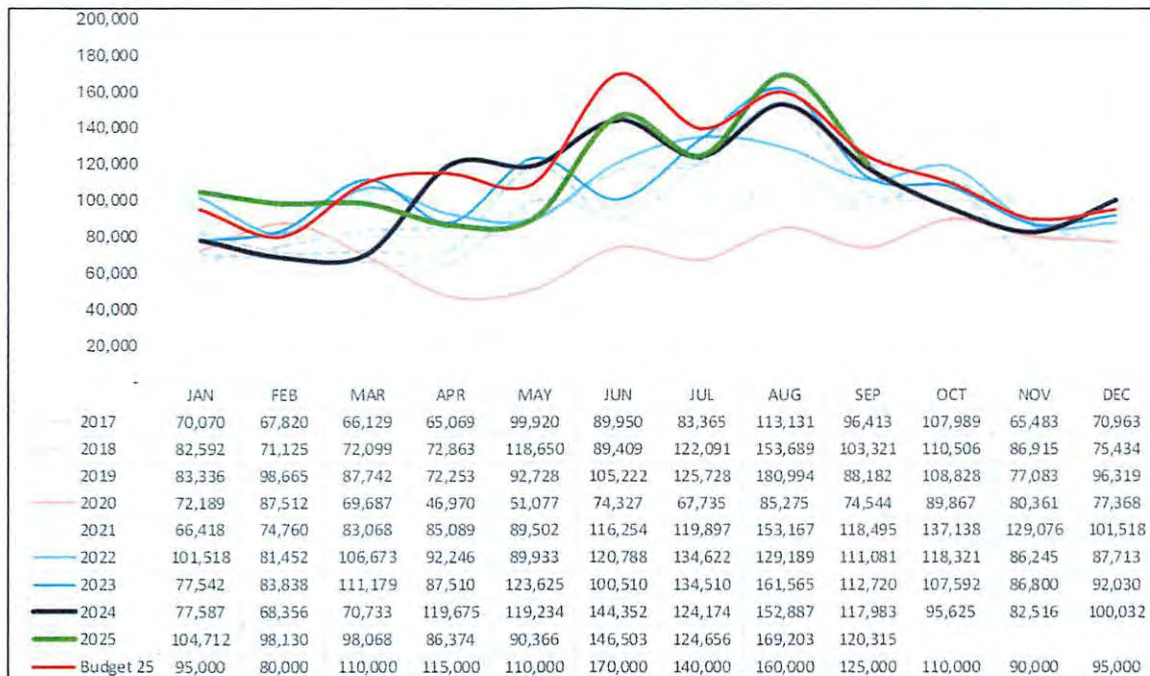


- 2nd highest June on record – 1st was June 2001 at 137,165
- Highest July on record and 4th highest month on record
- Last 3 months were highest in 21 years- August is the 3rd highest August on record
- Highest September on record

Annual
 1,417,835
 1,466,706
 1,518,969
 520,029
 975,939
 1,288,932
 1,376,639
 1,507,130
 Est: 1,575,000

Monthly Financial Report

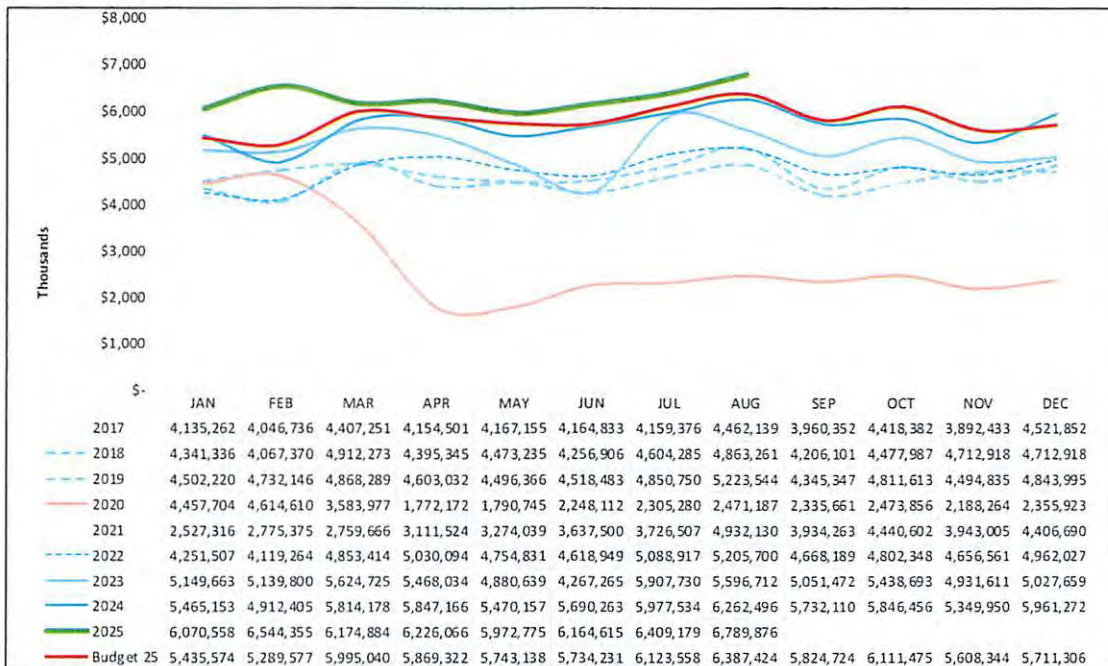
Monthly Jet A FBO only (gallons)



Annual
 996,302
 1,158,694
 1,217,080
 876,912
 1,274,382
 1,259,781
 1,279,421
 1,266,446

Monthly Financial Report

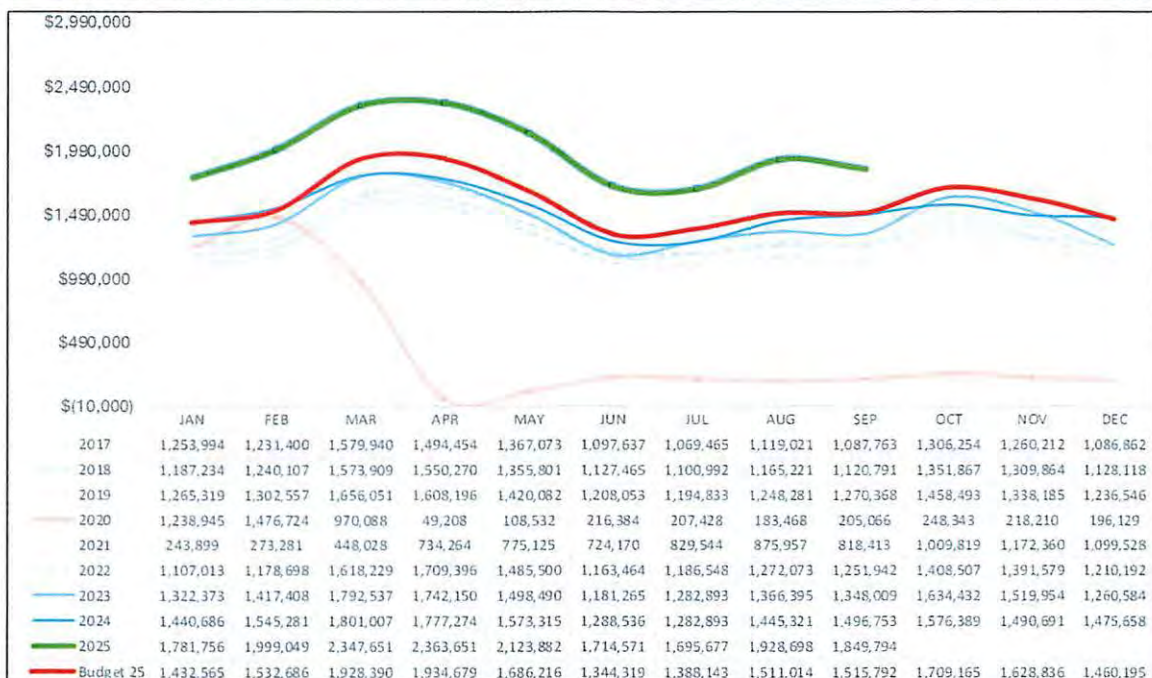
Operating Revenue (including FBO)



Revenues continue to be above budget due to higher parking and concessions

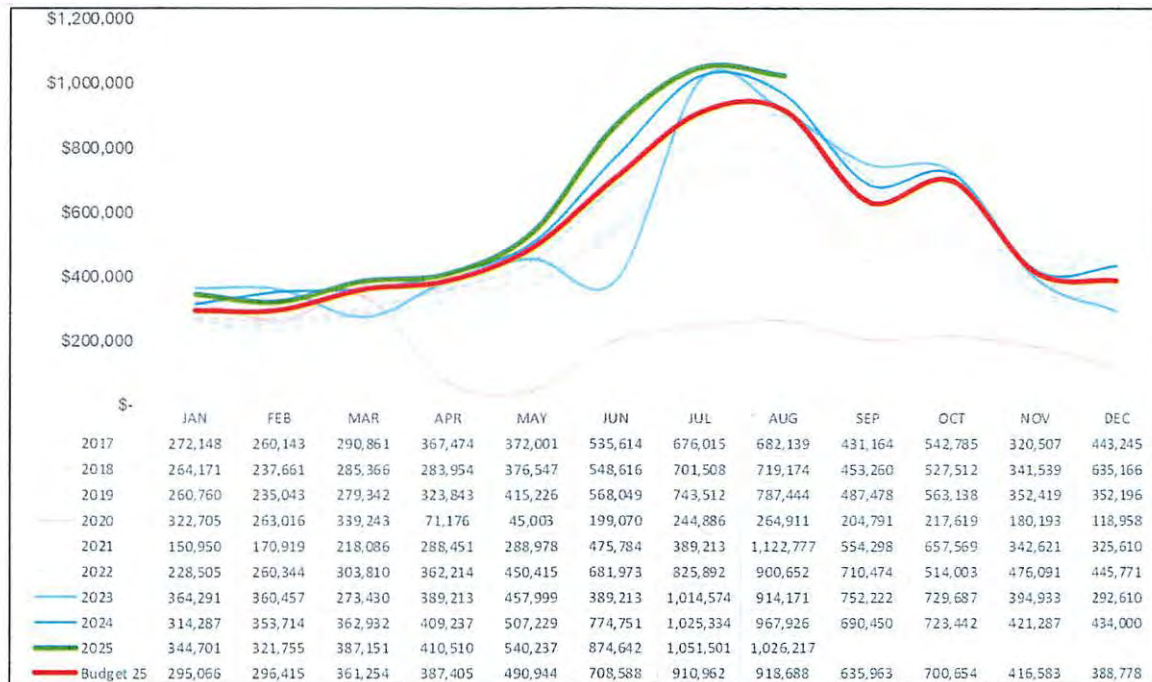
Monthly Financial Report

Parking Revenues



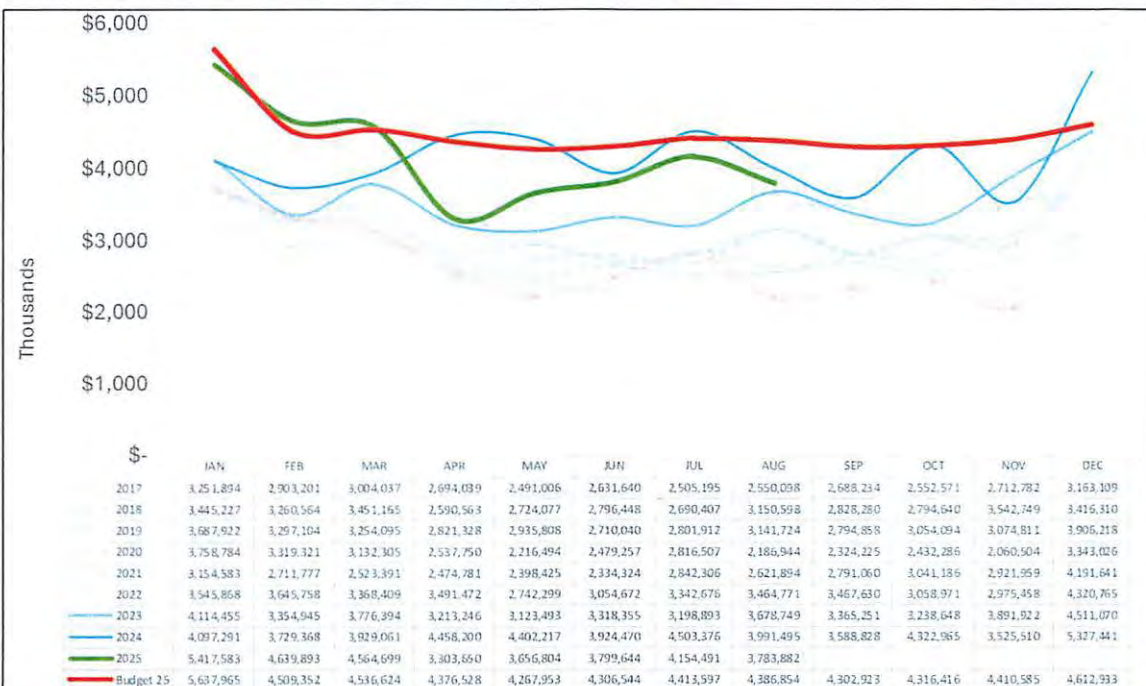
Monthly Financial Report

Rental Car Revenues



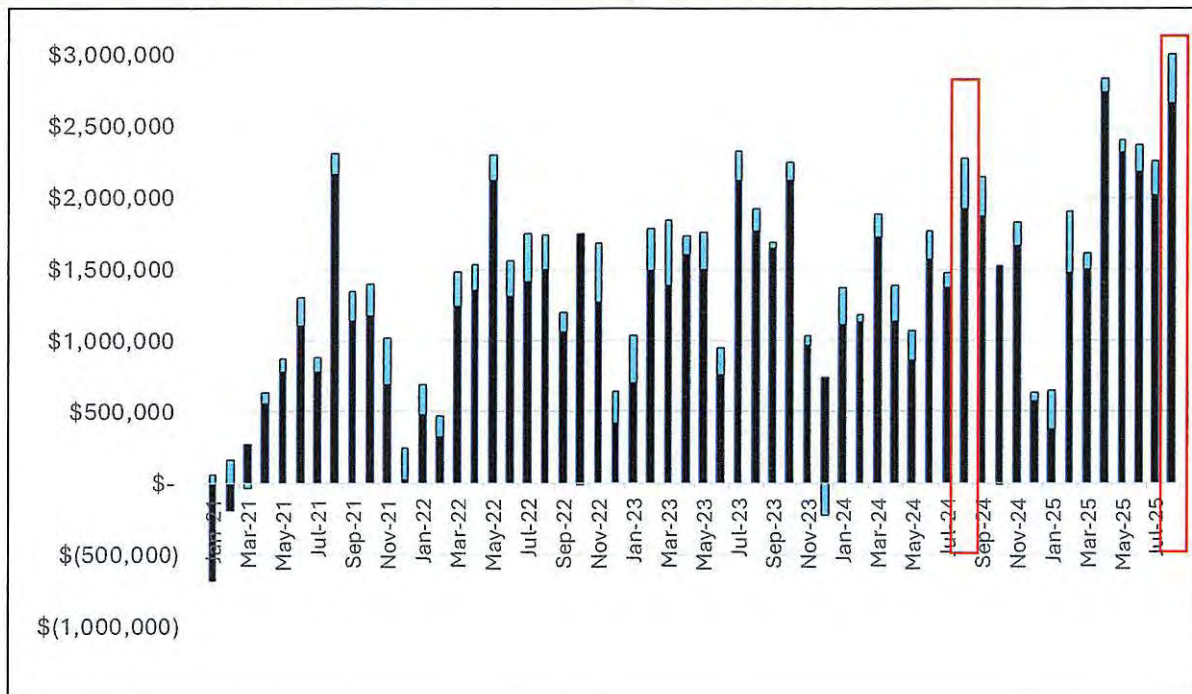
Monthly Financial Report

Operating Expense (including FBO)



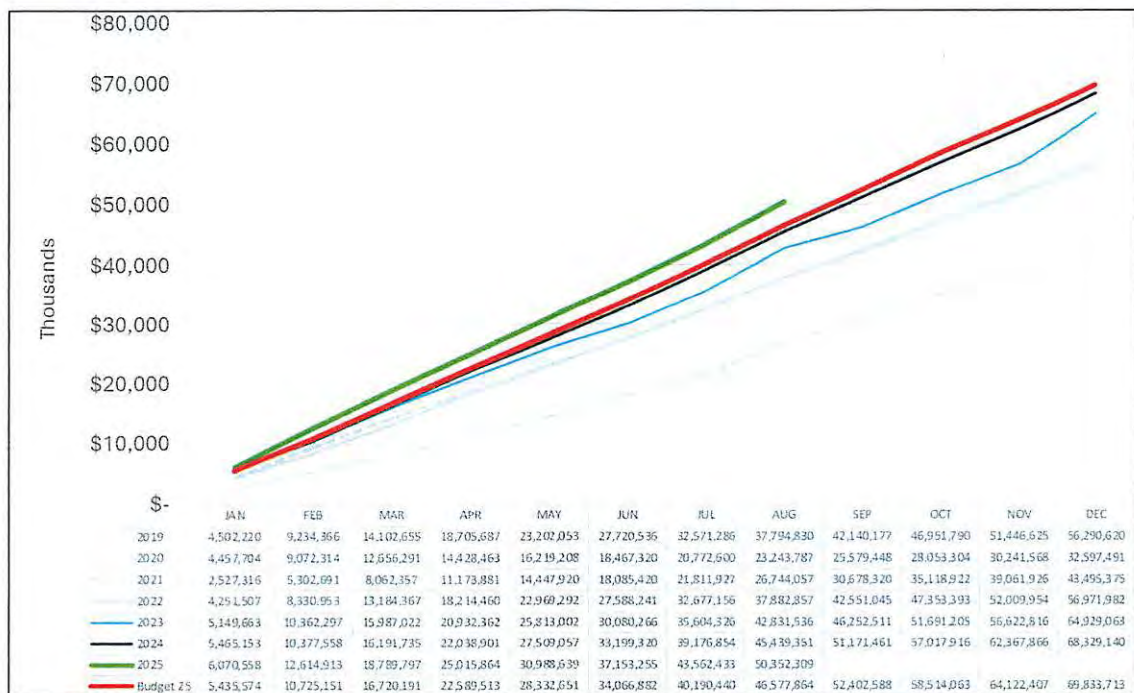
Monthly Financial Report

Operating Net Profit, Airport and FBO



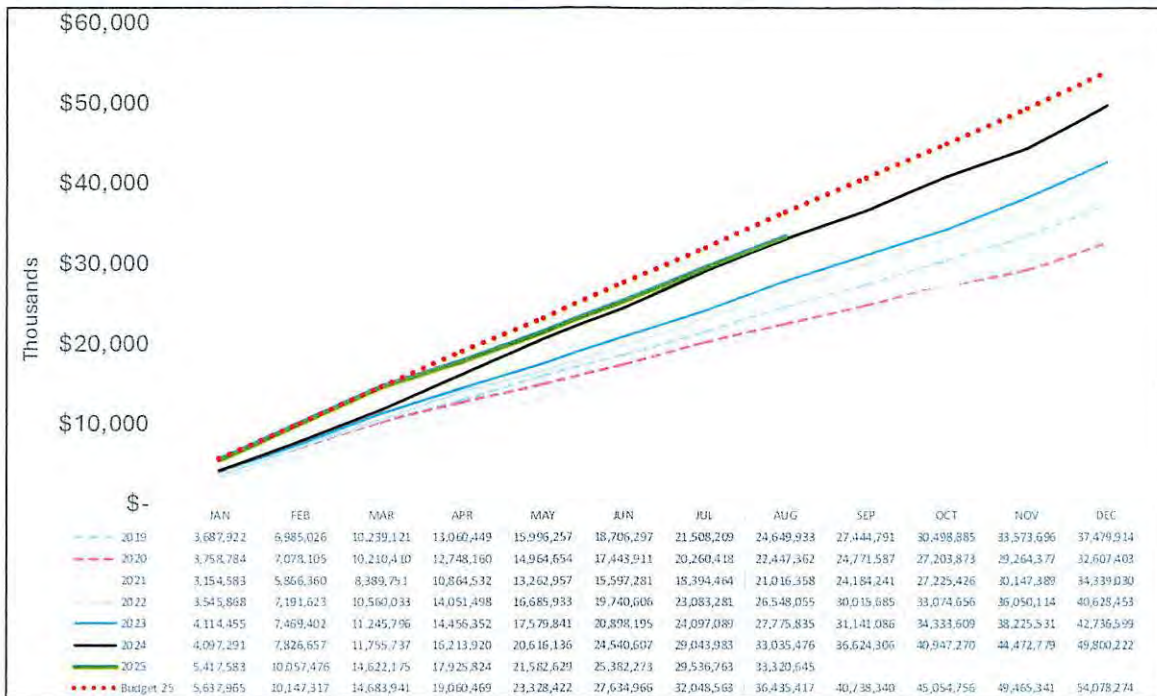
Monthly Financial Report

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



Monthly Financial Report

YTD Operating Expense vs. YTD Budget (including FBO)



Monthly Financial Report

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Line of Credit Draws

	Draw Date	Amount	Repayment Date	Partial Repayment Amount	Partial Repayment Date	Current LOC Balance
LOC Draw 01	8-Mar-24	\$ 984,381.73	12-Aug-24			
LOC Draw 02	8-Mar-24	761,816.97	2-Apr-24			
LOC Draw 03	20-Mar-24	959,655.24	8-Apr-24			
LOC Draw 04	9-May-24	2,152,308.12	1-Jul-24			
LOC Draw 05	9-May-24	1,285,737.86	1-Jul-24			
LOC Draw 06	14-Jun-24	2,586,897.15	2-Oct-24			
LOC Draw 07	14-Jun-24	2,337,750.23	2-Oct-24			
LOC Draw 08	22-Aug-24	4,055,372.75	16-Oct-24			
LOC Draw 09	15-Nov-24	3,159,332.20	10-Jan-25			
LOC Draw 10	23-Dec-24	1,554,653.15		293,829.45	15-Jul-25	1,260,823.70
LOC Draw 11	16-Jan-25	1,045,137.75		197,531.03	15-Jul-25	847,606.72
LOC Draw 11	16-Jan-25	1,667,596.47	27-Mar-25			
LOC Draw 12	27-Feb-25	875,236.80		165,419.76	15-Jul-25	709,817.04
LOC Draw 12	27-Feb-25	1,342,431.04	18-Apr-25			
LOC Draw 13	5-Mar-25	1,104,266.22	18-Apr-25			
LOC Draw 13	5-Mar-25	1,366,011.17	18-Apr-25			
LOC Draw 14	28-Apr-25	618,447.81		116,886.64	15-Jul-25	501,561.17
LOC Draw 14	28-Apr-25	579,232.10	2-Jun-25			
LOC Draw 15	12-May-25	391,933.11	2-Jun-25			
LOC Draw 15	12-May-25	937,919.23		177,266.73	15-Jul-25	760,652.50
LOC Draw 16	28-May-25	896,225.85		896,225.85	15-Jul-25	
LOC Draw 16	28-May-25	1,099,420.41				1,099,420.41
LOC Draw 17	23-Jun-25	326,556.42	4-Sep-25			
LOC Draw 17	23-Jun-25	1,442,159.62				1,442,159.62
LOC Draw 18	4-Aug-25	448,729.65				448,729.65
LOC Draw 18	4-Aug-25	2,761,014.98				2,761,014.98
LOC Draw 19	22-Sep-25	502,138.65				502,138.65
LOC Draw 19	22-Sep-25	1,712,359.32				1,712,359.32
LOC Draw 19	22-Sep-25	1,547,250.22				1,547,250.22
Outstanding						\$ 13,593,533.98

Monthly Financial Report

Airline Schedules

Albany International Airport Airline and Direct Market Flights For the week of October 19, 2025

<u>AIRLINE</u>	<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>									
								<u>DIRECT MARKET</u>								
Allegiant	2	4	1		2	4		Atlanta	3	3	3	3	3	3	3	2
American	17	17	15	15	17	16	15	Baltimore	5	5	5	5	5	5	5	4
Avelo	1	1			2	2		Charleston			1					1
Breeze	1		1	1	1		1	Charlotte	4	4	3	3	4	3		4
Delta	9	9	9	9	9	9	6	Charlotte/Concord					1	1		
Jet Blue	2	2	2	2	2	2	2	Chicago-Midway	2	2	2	2	2	2	1	1
Southwest	13	12	11	11	12	12	11	Chicago-O'Hare	7	7	7	7	7	7	6	6
United	8	8	8	8	8	8	7	Dallas/Ft. Worth	1	1	1	1	1	1	1	1
	53	53	47	46	53	53	42	Denver	1	1	1	1	1	1	1	1
								Detroit	4	4	4	4	4	4	4	3
								Fort Lauderdale	1	1	1	1	1	1	1	1
								Las Vegas	1	1	1	1	1	1	1	1
								Myrtle Beach			1			1		
								Nashville	1	2	1	1	1	2	1	1
								New York LaGuardia	2	2	2	2	2	2	1	1
								Orlando	3	2	1	2	2	2	3	3
								Orlando/Sanford	1				1			
								Philadelphia	5	4	4	5	5	5	4	4
								Punta Gorda	1		1		1			
								Raleigh Durham	2	1	1		2	1		
								Sarasota Bradenton		2				1		
								St. Petersburg		1				1		
								Tampa	1	1			1	1	1	1
								Washington/Dulles	4	4	4	4	4	4	4	4
								Washington/Reagan	4	4	4	4	4	4	4	3
									53	53	47	46	53	53	42	42

Monthly Financial Report

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
- July 25, 2025 Met with airlines to discuss redline version of agreement after airline suggested changes were made. Draft agreement was presented to the board in July.
- September 23, 2025 Meeting to discuss environmental language

Monthly Financial Report

THANK YOU

ALB

ALBANY

INTERNATIONAL AIRPORT

Monthly Financial Report

PROJECT DEVELOPMENT

ALB



PROJECT
DEVELOPMENT

*Terminal Elevator
Replacement*



PROJECT
DEVELOPMENT

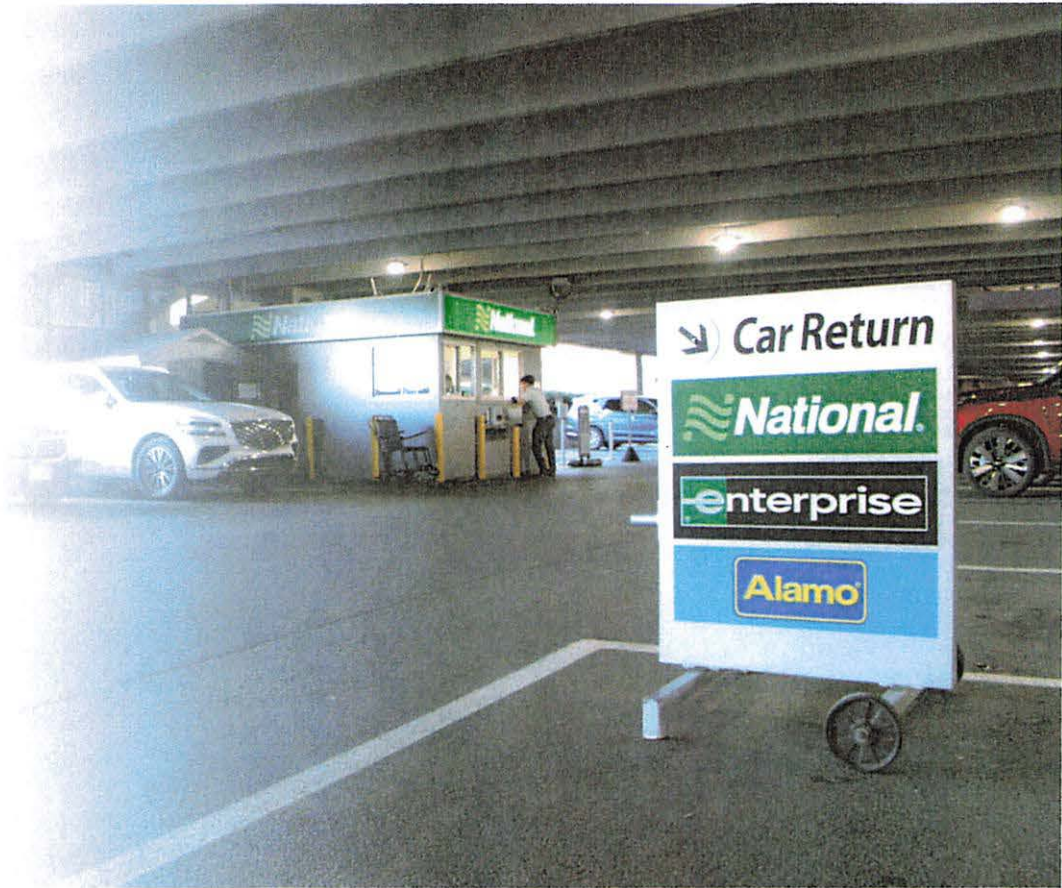
*South Perimeter
Road*



PROJECT
DEVELOPMENT

*Car Rental
Facility*

ALB



PROJECT
DEVELOPMENT

*General Aviation
Apron Rehab*

ALB



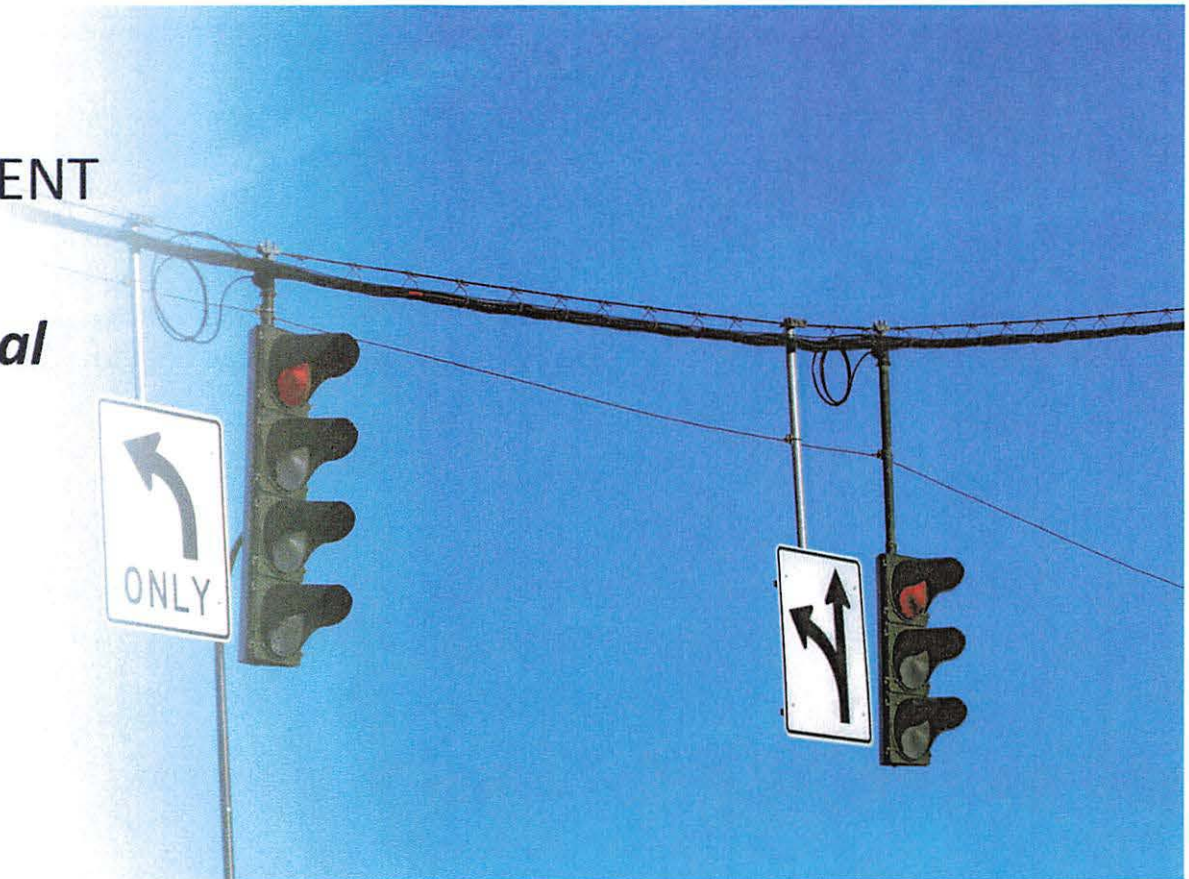
PROJECT
DEVELOPMENT

*Traffic Signal
Upgrade*



PROJECT
DEVELOPMENT

*Traffic Signal
Upgrade*



PROJECT
DEVELOPMENT

*Fuel Farm
Fire Suppression*

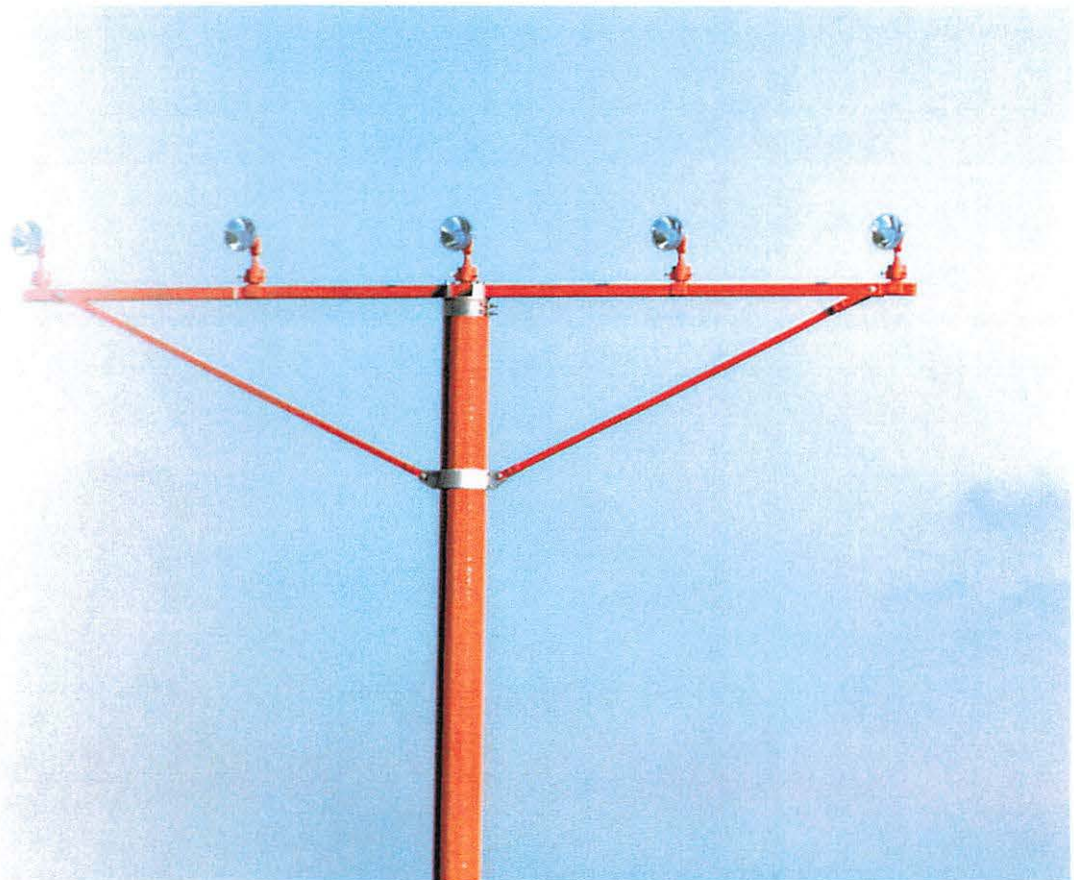
ALB



PROJECT
DEVELOPMENT

*MALSR
Lights*

ALB



PROJECT DEVELOPMENT

Transformer Project



CONCESSIONS AND AMBASSADOR PROGRAM



PUBLIC AFFAIRS



RECENT MEDIA COVERAGE

DHS Secretary Video Removed from TSA Checkpoint

- Channel 6 (WRGB)
- News10 ABC (WTEN)
- News Channel 13 (WNYT)
- Spectrum News
- Daily Gazette
- Times Union
- WAMC Radio
- WGY Radio Radio
- Newsday (Long Island)
- CNN
- MSN News
- Yahoo News
- WTTW (Chicago)



Upstate N.Y. airports not showing Noem video on government shutdown impact, citing policy



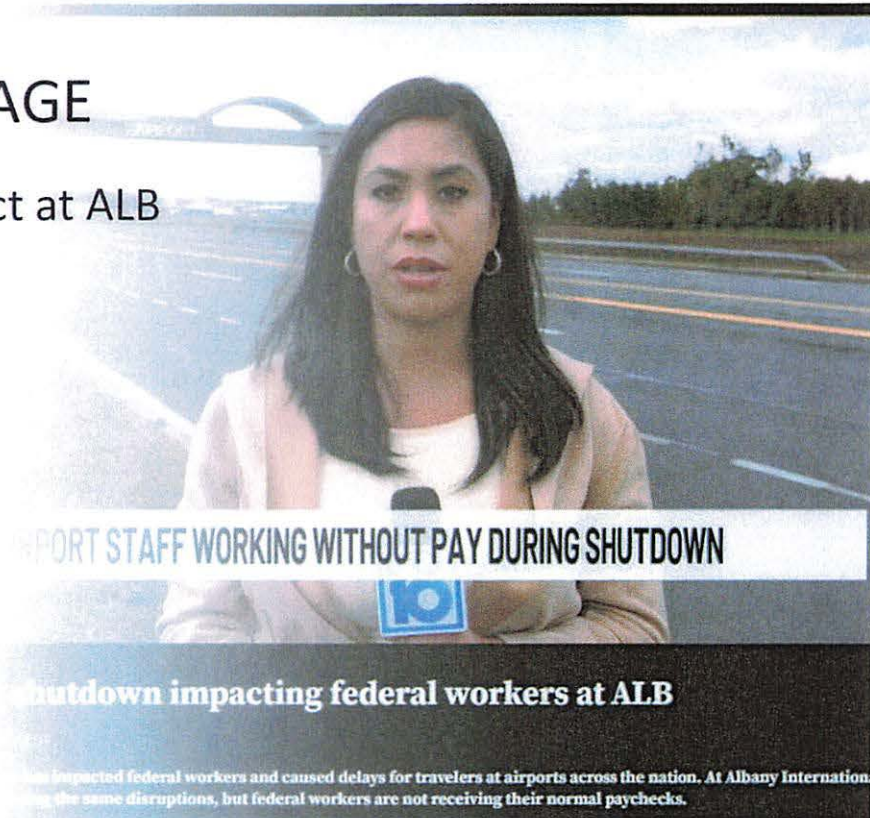
BY LUKE PARSONS AND DIANA DAMIANI | NEW YORK STATE
UPDATED 8:40 PM ET OCT. 14, 2025 | PUBLISHED 2:33 PM ET OCT. 14, 2025

Airports in upstate New York's large cities are not playing a video with a message from U.S. Homeland Security Secretary Kristi Noem is seen at a news conference on Thursday, June 12, 2025. (AP Photo/Etienne Laurent)

RECENT MEDIA COVERAGE

Government Shutdown's Impact at ALB

- Channel 6 (WRGB)
- News10 ABC (WTEN)
- News Channel 13 (WNYT)
- Spectrum News
- Times Union
- WTMM Radio



RECENT MEDIA COVERAGE

Leatherstocking Honor Flight – 10/4/2025

- Spectrum News
- News Channel 13 (WNYT)



RECENT MEDIA COVERAGE

Local Nonprofits Supporting Federal Workers Impacted by Government Shutdown

- Times Union
- News10 ABC (WTEN)
- Channel 6 (WRGB)
- News Channel 13 (WNYT)
- Spectrum News



RECENT MEDIA COVERAGE

First Responders and Bystanders Honored for Saving Traveler's Life

- Channel 6 (WRGB)
- News10 ABC (WTEN)
- Spectrum News
- WAMC Radio



RECENT MEDIA COVERAGE

Albany Broadcasting Stations
Support Federal Workers at ALB

- News10 ABC (WTEN)

ALB

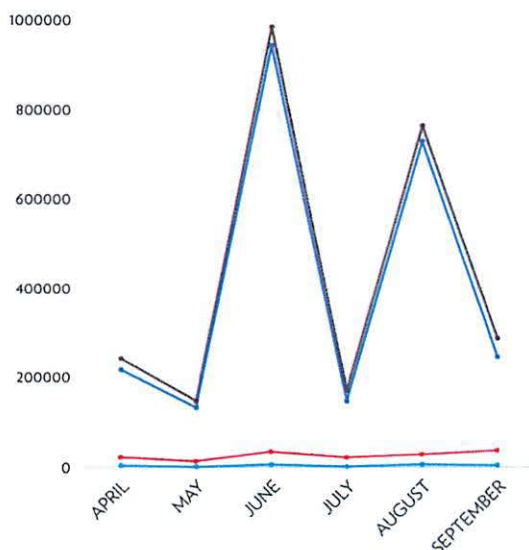


SOCIAL MEDIA METRICS

IMPRESSIONS

286,862

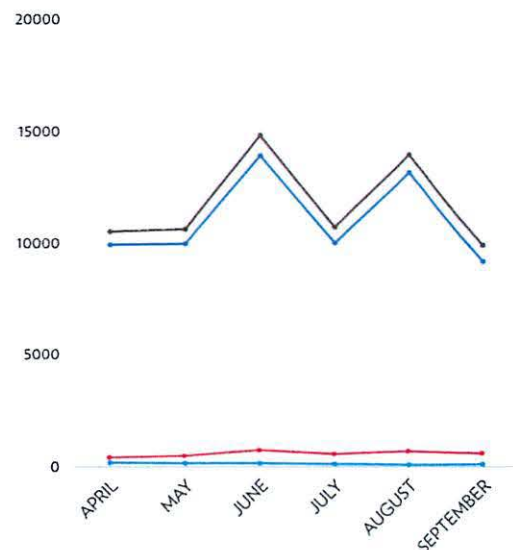
September 2025



PAGE VISITS

9,910

September 2025

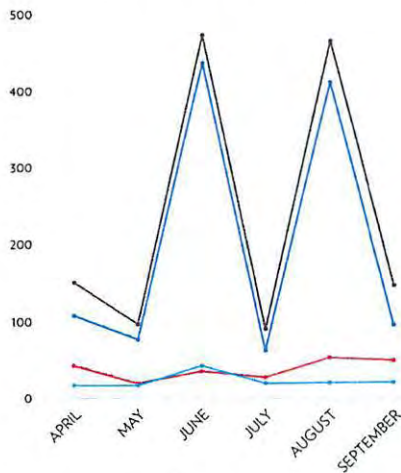


SOCIAL MEDIA METRICS



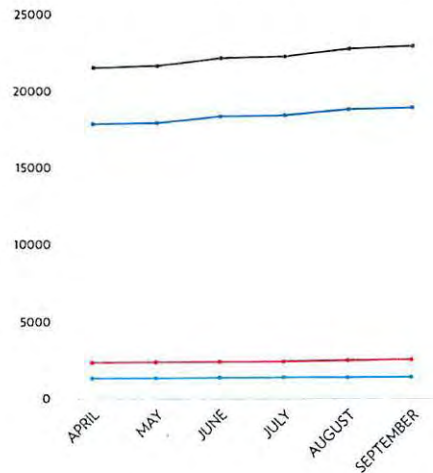
NEW FOLLOWERS (NET)

2,756 so far in 2025



TOTAL AUDIENCE

22,951 at end of September



TOP PERFORMING POSTS

September 2025

25 Nonstop Routes

55,394 Views

Southwest 25th
Anniversary

40,593 Views



Albany International Airport is with **Alegiant** and **7 others**.
Published by **Matt Hunter** · September 23 at 7:00 PM

✈️ 25 cities. Countless adventures. 🌍
Fly **#NonStop** from Albany International Airport (ALB) to your favorite destinations across the country. Book your next getaway today at albanyairport.com/airlines #FlyALB

FLYING NONSTOP TO 25 DESTINATIONS

Book your next getaway at albanyairport.com/airlines

allegiant | American Airlines | avelo | Breeze | DELTA | jetBlue | Southwest | UNITED

Albany International Airport
Published by **Matt Hunter** · September 13

🎉 A big day at ALB! Today we celebrated 25 years of **Southwest Airlines** service at Albany International Airport with the unveiling of Treasure Map, a stunning new inst... See more

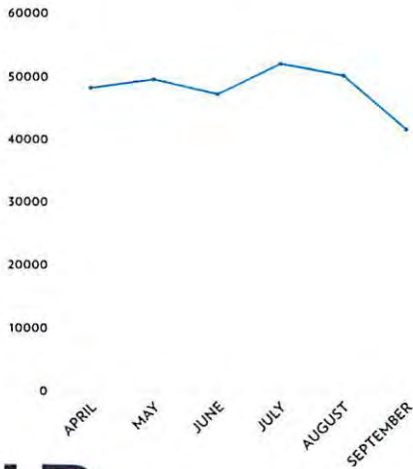
+20

WEBSITE METRICS

41,531

Users

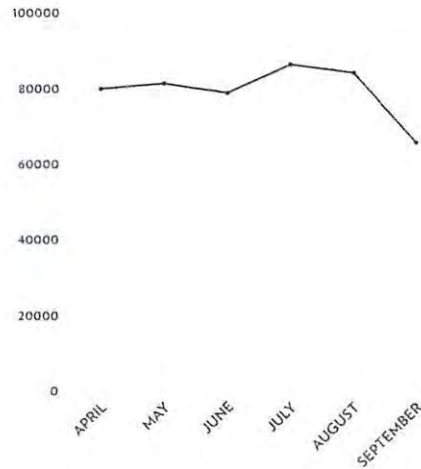
September 2025



65,741

Sessions

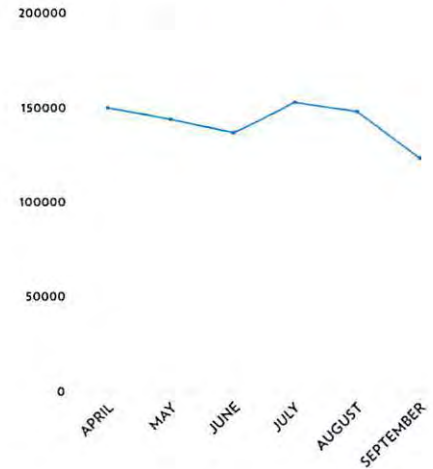
September 2025



123,183

Views

September 2025



UPCOMING EVENTS

Regional Advisory Board Meeting

- **Date:** Wednesday, October 22, 2025
- **Time:** 10 AM
- **Location:** ARFF



UPCOMING EVENTS

Children's Play Area, Sensory Room,
and Business Center Ribbon Cutting
and Tour with NYS DOT Commissioner

- Date: TBD
- Planning ongoing with DOT
Communications Department

The logo for ALB, featuring a stylized 'A' followed by the letters 'LB' in a bold, sans-serif font.

9th ANNUAL PINK BUS PULL

CDTA's & American Cancer Society

The logo for ALB, featuring a stylized 'A' followed by the letters 'LB' in a bold, sans-serif font.

SHAKER PLACE PRESENTS



ALB



ART & CULTURE PROGRAM

ALBANY INTERNATIONAL AIRPORT



ALB



Gold Star Mothers Exhibit Relocation

Gold Star Mothers exhibit developed for
Concourse A
September, 2022 – September, 2025

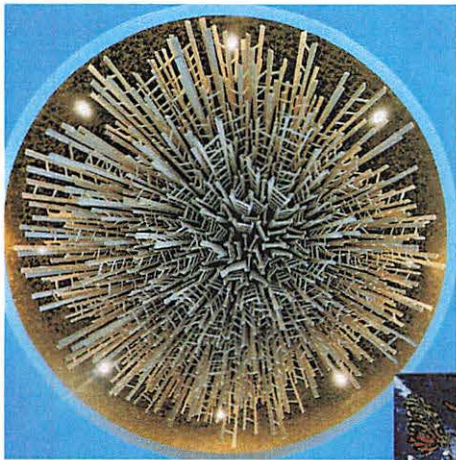
Adapted and relocated to the MVP Arena in
Albany, September 18, 2025 in coordination
with Albany County Veterans Service Bureau



Concourse A Exhibition *Landlines: Eric Wolf & Lily Prince* October 1, 2025 – April 1, 2026



Exhibition Case Program, Concourse A
Bennington Museum, Bennington, VT



Aaron T. Stephan

AAAE Arts in the Airport Workshop
Tampa, FL
October 6-9

Highlights from the permanent collection include works by Jason Middlebrook and Aaron Stephan, artists who have been featured in exhibitions at ALB.



Jason Middlebrook



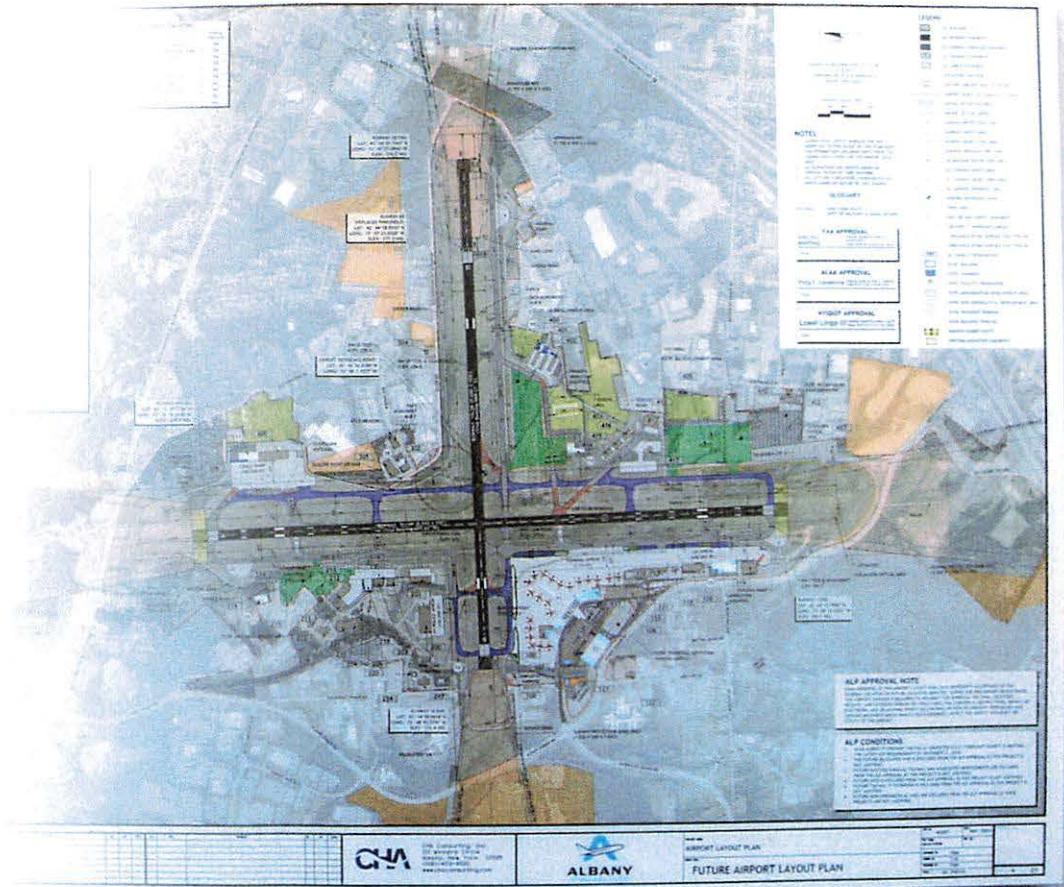
Soo Sunny Park



Nick Cave

AIRPORT PLANNING UPDATES

ALB



ALB
ALBANY
INTERNATIONAL AIRPORT

NOTICE

ALBANY COUNTY AIRPORT AUTHORITY
MEETING NOTICE

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Posted website /
Info desk
10/3/25
L Chalad

Albany Times Union
News Plaza
Box 15000
Albany, New York 12212

ALBANY INTERNATIONAL AIRPORT

Account Number: 061026000

Order Number: IPLATU0105024

737 ALBANY SHAKER RD

Albany NY 12211

STATE OF NEW YORK)

:SS.:

COUNTY OF ERIE)

The undersigned, being duly sworn, says that he/she is a Authorized Custodian of Records of THE TIMES UNION, a daily newspaper printed in the county of Albany, Town of Colonie, and Published in the County of Albany, Town of Colonie and the City of Albany, aforesaid and that notice of which a printed copy is annexed has been regularly published in the said ALBANY TIMES UNION on the following dates:

10/07/2025

George Hearst, Publisher

By: Nora Hewson

Nora Hewson

Authorized Designee of George Hearst, Publisher of the Times Union

Subscribed and sworn to before me, this 9th day of October 20 25.

Notary Public Signature

Tyshawn Harrison
Notary Public - State of New York
No. 01HA0005298
Qualified in Erie County
Commission Expires 04/07/2027

IPLATU0105024

Liz Charland

From: Liz Charland
Sent: Friday, October 3, 2025 10:38 AM
To: Amelia Calhoun (Confidential Secretary to County Executive); Beth DiBattista (Turner; Brian King; Cameron Sagan (Albany County; Carl Stewart (Turner; Carmiena Brooks; Chris Menge; County Executive Daniel P. McCoy; Dave Collins; Frank Mauriello, Albany County Minority Leader; George Penn (Albany County; James Curran (Minority Counsel); Jermy Martelle (CHA; Jill Bryce; Johanna Bateman; Kelly Schoonmaker (TSA); 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; Ray Camilli; Rebekah Kennedy (Majority Counsel); Rich Amadon (CHA; Rick Karlin; Rob Wagner (Project Manager Turner; Spotlight News; Steve Dorsey; Susan Quine-Laurilliard (Mass Transit); WRGB News
Subject: Upcoming ACAA October Meetings

ALBANY COUNTY AIRPORT AUTHORITY
Finance Committee
MEETING NOTICE

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

The Albany County Airport Authority will hold a Finance Committee meeting on **Wednesday, October 8, 2025 at 11:00 a.m.** The meeting will be held in the Conference Room on the 3rd Floor located in the Main Terminal at the Albany International Airport, Albany, New York.

ALBANY COUNTY AIRPORT AUTHORITY
CIC Committee
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Liz Charland

From: Liz Charland
Sent: Friday, October 3, 2025 10:38 AM
To: Saratogian Newspapers; The Colonie Spotlight; The Gazette; The Troy Record
Subject: Upcoming ACAA October Meetings

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Liz Charland

From: Liz Charland
Sent: Friday, October 3, 2025 10:40 AM
To: ACAA Board Room; Christine Quinn; Deborah Pasquini; Jennifer Munger; John O'Donnell; Liz Charland; Margaret Herrmann; Matthew Hunter; Peter Stuto; David Montiverdi; John LaClair; Matthew Mokey
Subject: Upcoming October Committee Meetings

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Liz Charland

From: Liz Charland
Sent: Friday, October 3, 2025 10:23 AM
To: 'TU Legals'
Subject: RE: Account No. 061026000 - Pre-Approved - No Confirmation Required -

NOTE THERE ARE FOUR NOTICES – PLEASE CONFIRM RECEIPT. Thank you.

Please publish the Notice below one time as soon as possible. Thank you. – Liz

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Finance Committee
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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

September 15, 2025

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on September 15, 2025 at 9:00 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

Samuel A. Fresina, Chair
Kevin R. Hicks, Sr.
Harold Iselin
Sari O'Connor
John-Raphael Pichardo
Janet M. Thayer

MEMBERS ABSENT

Steven Heider

STAFF

Peter F. Stuto, Chief Executive Officer
Christine Quinn, Authority Counsel
Margaret Herrmann, Acting Chief Finance Officer
Kathy Greenwood, Director of Art & Culture
Helen Chadderdon, Marketing Manager
Liz Charland, Administrative Services
Matt Hunter, Communication Director
John LaClair, Chief Engineer
Dave Montiverdi, Airport Planner
Matt Mokey, Airport Engineer
Jenn Munger, Paralegal
Debbie Pasquini, Confidential Secretary

ATTENDEES

Carmiena Brooks, Assistant Airport Manager
Don Brundage, Safety, Health & Env. Manager, Avports
Ray Camilli, Airfield Maintenance Manager, Avports
Chief Steve Dorsey, ARFF Avports
Arturo Garcia-Alonso, COO Avports
Kevin Hehir, Building Maintenance Manager, Avports
Katie Mahoney, Avports Parking Manager
Deputy Fire Chief Chris Menge, ARFF Avports
Chris Pasquini, Assistant Maintenance Manager, Avports
Brian King, Manager Million Air Albany
Jeff Lovell, Managing Director, Park Strategies, LLC
Laura M. Gulfo, Esq., Monaco Cooper Lamme & Carr, PLLC
Susan Quine-Laurilliard, Chair Multi-Modal Transit Committee f/k/a Mass Transit Committee

Chair Fresina noted that there was a quorum.

General:

1. Chairman's Remarks

2. Approval of Minutes

Ms. O'Connor moved to approve the minutes of the August 18, 2025 regular board 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 September 2025.

Reports:

4. Chief Operating Officer

Ms. Quinn presented a Chief Operating Officer's Report for the month of September 2025.

5. Chief Financial Officer

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

6. Project Development

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

7. Counsel

8. Concessions/Ambassador Program

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

9. Public Affairs

Mr. Hunter presented the Public Affairs Report for the month of September 2025.
(Power Point attached.)

9A. Art & Culture Program

Ms. Greenwood presented the Art & Culture Report for the month of September 2025.
(Power Point attached.)

9B. Planning

Mr. Montiverdi presented the Planning Report for the month of September 2025.

- Continuing coordination with CRTC to collect data supporting airport access improvements aimed at reducing congestion.
- Baseline traffic studies scheduled for October, with an additional study planned for the Sunday after Thanksgiving to capture peak activity.
- Five consulting firms solicited by CRTC for proposals to assess the feasibility of roundabouts.
- Ongoing discussions with a prospective hangar developer; awaiting meeting availability and project details from the principal owner.

(Power Point attached.)

Action Items:

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

10.1 Construction Contract: Authorization to Award Contract 1251-M for Installation of 3 Roof Top Units – B Concourse to Eckert Mechanical, LLC

Mr. Mokey recommended authorization to award Contract 1251-M for installation of 3 Roof Top Units – B Concourse to Eckert Mechanical, LLC in the amount of \$189,482. He advised this is to add cooling capacity to Concourse B during the summer as the building's cooling system has difficulty maintaining comfortable temperatures when there are multiple flights departing concurrently. The high passenger levels in the hold rooms create a

heat load whereby the existing air condition units cannot maintain a pleasant environment.

The addition of the 3 roof-top A/C units will provide additional cooling capacity and provide a redundant system in the event of an unforeseen maintenance issue. The work entails labor to install the units previously purchased by the Authority. Associated duct work along with miscellaneous supplies are also included in the work.

Three quotes were requested and two HVAC contractors responded, offering price quotes for the work. One bidder declined to submit a bid due the condensed project schedule. The low bidder has satisfactorily performed HVAC work previously for the Airport and is familiar with the security and operational requirements associated with an operating airport.

Mr. Hicks moved to approve the award of Contract 1251-M for installation of 3 Roof Top Units – B Concourse to Eckert Mechanical, LLC in the amount of \$189,482. The motion was adopted unanimously.

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

Ms. Herrmann recommended authorization to issue a Issue Purchase Order for Purchase of Materials at Fixed Cost Option in the amount of \$1,103,750 (estimated usage) for Type I and Type IV glycol from Ascent Aviation Group, Inc. Type I and Type IV glycol is used in two ways: 1) for resale to the commercial airlines for their own use and 2) for use in deicing services performed by Million Air for commercial airlines that do not deice their own aircraft and other general aviation customers. The resale of glycol to airlines that do their own deicing is at cost plus 30 cents per gallon flowage fee and a \$2.30/gallon glycol recovery fee. Deicing services performed by Million Air are priced at cost plus \$5.50 a gallon and a \$2.30/gallon Airport glycol recovery fee to the airlines which the cost of owning and operating the deicing equipment and staff required to perform the deicing service. The glycol recovery fee covers part of the cost of treating glycol contaminated water collected from the runoff.

Mr. Pichardo moved to approve a Purchase Order for the Purchase of Materials at Fixed Cost Option in the amount of \$1,103,750 (estimated usage) to Ascent Aviation Group, Inc. for Type I and Type IV glycol. The motion was adopted unanimously.

10.3 Approval to extend Management Operating Agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air –Albany

Ms. Quinn recommended authorization to extend the Management Operating agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air –Albany. The base contract amount is \$200,000 with a \$5,000 increase over the contract year ending in 2025 plus other fixed-rate fees applicable to variable

activities and monthly advertising costs.

She advised that on May 8, 2023, the Board approved a one (1) year term ending August 31, 2024 with two one (1) year options to renew, with a \$5,000 increase annually.

On September 16, 2024, the Board approved the first one (1) year option renewal term ending August 31, 2025.

Authorization is requested to enter into the second one (1) year option renewal with a \$5,000 increase to the management fee.

Ms. O'Connor moved to extend the Management Operating Agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air –Albany with the base contract amount is \$200,000 with a \$5,000 increase annually plus other fixed-rate fees applicable to variable activities and monthly advertising costs. The motion was adopted unanimously.

10.4 Amendment No. 5: General Services Administration, Transportation Security Office; General Services Administration - Lease No: GS-02P-LNY00753 - Public Buildings Service - Lease Amendment No. 5

Ms. Quinn recommended authorization to approve lease Amendment No. 5 to the General Services Administration, Transportation Security Office - General Services Administration - Lease No: GS-02P-LNY00753 Public Buildings Service Lease for an increased lease amount of \$644,744.72 annually. This amendment will add 852 rentable square feet to the existing GSA Lease to support the TSA Canine Unit. Tenant paid for improvements will include fiber, CAT6, electrical outlets and security with a quote of \$35,362.94.

Ms. Thayer moved to approve lease Amendment No. 5 to the General Services Administration, Transportation Security Office - General Services Administration - Lease No: GS-02P-LNY00753 Public Buildings Service Lease for an increased lease amount of \$644,744.72 annually. The motion was adopted unanimously.

10.5 Issue Purchase Order to Replace Carbon Steel Heat Recovery Piping done by BPI Piping, Inc.

Mr. LaClair recommended authorization to issue a Purchase Order to replace Carbon Steel Heat Recovery Piping to BPI Piping, Inc. in the amount of \$87,900. He advised BPI was the lowest of three vendors that quoted the work to remove the existing carbon steel heat recovery piping in the Glycol processing plant and install new stainless steel pipes and fittings with aluminum jacketing. All welding will be done onsite by a NYS certified welder.

Mr. Iselin moved to approve a Purchase Order to replace Carbon Steel Heat Recovery Piping to BPI Piping, Inc. in the amount of \$87,900. The motion was adopted unanimously.

10.6 Issue Purchase Order for the Purchase of Three Pumps for the Glycol Plant from Emerick Associates, Inc.

Mr. LaClair recommended authorization to issue a Issue Purchase Order for the Purchase of Three Pumps for the Glycol Plant from Emerick Associates, Inc. in the amount of \$54,953. He advised that in order to move the glycol through the processing stages, there are pumps (2- in plant and 1- processor) that need to be replaced before the de-icing season (October 15, 2025) this year. Emerick Associates is a sole source supplier for these specialized pumps and the glycol facility staff will do the replacement work.

Ms. O'Connor moved to approve a Purchase Order for the Purchase of three pumps for the Glycol Plant from Emerick Associates, Inc. in the amount of \$54,953. The motion was adopted unanimously.

10.7 Authorization to purchase Medeco XT Intelligent Key System for Operations NYS State Contract #PT68819, Group #77201, Award #23150 from Kelley Bros

Ms. Herrmann recommended authorization to purchase an electronic programmable key system under NYS Contract #PT68819 in the amount of \$137,690.12 for access doors and doors in critical infrastructure areas such as electrical and communication rooms. She advised this new electronic system will eliminate the need to change cores and reissue keys when a key is lost or unaccounted for. Keys can be programmed to unlock specific cores/locks as needed, giving the ability to add and remove access as necessary – unlike traditional core specific traditional keys. The system assists with key management and does not require any change of door hardware to accommodate the new cores.

Ms. Thayer moved to approve the purchase of an electronic programmable key system under NYS Contract #PT68819 in the amount of \$137,690.12. The motion was adopted unanimously.

10.8 Professional Services Contract: Contract No. SC-1250 for Construction Related Legal Services with Whiteman, Osterman & Hanna, LLP

THE FOLLOWING ITEM WAS PRESENTED AND APPROVED AFTER EXECUTIVE SESSION

Ms. Quinn recommended authorization to award Contract SC-1250 for construction related legal services with Whiteman Osterman & Hanna, LLP in the amount of Professional Legal Services \$60,000 and Forensic/Consultant Experts \$60,000 for a total contract amount of \$120,000. She advised after an RFQ process, which yielded 13 responses, Whiteman Osterman & Hanna, LLP received the highest score. Whiteman Osterman & Hanna, LLP will render legal services from time to time that may include but are not limited to; claims involving contractors, claims involving sureties, construction contract review, forensic project record and document review, construction liens, litigation and alternate dispute resolution (including but not limited to medication or

mediation alternatives).

Mr. Pichardo moved to approve the award of Contract SC-1250 for construction related legal services with Whiteman Osterman & Hanna, LLP in the amount of Professional Legal Services \$60,000 and Forensic/Consultant Experts \$60,000 for a total contract amount of \$120,000. The motion was adopted unanimously.

11. Authorization of Change Orders

11.1 Change Order No. 7 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.

Mr. Mokey recommended authorization to award Change Order No. 7 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC. in the amount of \$143,963. He advised this change order work includes additional excavation, asphalt, and subgrade required to allow for a smooth transition from the new concrete apron elevation to the existing pavement surface. Additional work included under this change order includes the removal of the existing fire sprinkler piping and heads and replacing with an NFPA compliant assembly in Stairwell P (located near new Gate A1). This change also included modifications to the new 9-wood ceiling system to create 2-ft x 2-ft removable access panels to allow easier access for future maintenance.

Mr. Pichardo moved to approve Change Order No. 7 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC. in the amount of \$143,963. The motion was adopted unanimously.

11.2 Change Order No. 14 for Construction Contract 21-1082-GC for Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

Mr. LaClair recommended authorization to award Change Order No. 14 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$329,753. He advised this Change Order request is due to changes to the contract work due to additional structural removal and the addition of level 3, beam removal. Reworking of the Terminal glass wall handrail and relocation of the east Terminal temporary wall. There is an additional SOFP at the existing parking garage. Also there are several small items such as the level 1 viewing window installation, added concrete at the L-wall and storm and sewer line sleeves for the east mat slab.

Ms. O'Connor moved to approve Change Order No. 14 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of \$329,753. The motion was adopted unanimously.

11.3 Change Order No. 6 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. 6 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of ~~\$279,334~~ *\$278,334** **Corrected clerical error.* 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. There are HVAC revisions due to actual site conditions at tie in to existing building. Also plumbing fixtures (for Dunkin and new restrooms) and sprinkler work on level 2. Additional electrical demo work on level 3 and wiring for overhead roll up gate. There are items for the store front modifications and 9-wood ceiling caddy clip additions.

Mr. Hicks moved to approve Change Order No. 6 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of ~~\$279,334~~ *\$278,334** **Corrected clerical error.* The motion was adopted unanimously.

12. Authorization of Federal and State Grants - NONE

13. Acceptance of Master Plan

Mr. Montiverdi recommended Acceptance of the Airport's Master Plan. He advised the Albany County Airport Authority, in partnership with CHA Consulting, has completed its Airport Master Plan Update, a comprehensive study evaluating existing facilities, forecasting aviation demand, and recommending development concepts to guide Albany International Airport's growth over the next 20 years. The document provides a flexible framework for future planning, identifying feasible alternatives and improvements without binding the Authority or the FAA to specific projects or funding commitments. Importantly, the Federal Aviation Administration has formally reviewed and accepted the Master Plan Update and Airport Layout Plan, confirming that the study satisfactorily addresses all required planning criteria. Through public outreach, advisory committee meetings, and board input, the Airport Master Plan Update findings showcase future planning initiatives of the Albany International Airport. The report and findings were thoroughly reviewed by both the Federal Aviation Administration (FAA) and New York State Department of Transportation (NYSDOT), with both organizations' subsequent approvals. With this federal acceptance in place, it is necessary for the Authority's Board to approve the acceptance of the Master Plan Update to ensure alignment in strategic planning and to position the Airport for eligibility in future federal and state funding opportunities.

Ms. O'Connor moved to approve the acceptance of the Airport's Master Plan to ensure alignment in strategic planning and to position the Airport for eligibility in future federal and state funding opportunities. The motion was adopted unanimously.

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters

Mr. Iselin made a motion to go into executive session at 10:00 a.m. to discuss:

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual

Ms. O'Connor made a motion to return to Regular Session at 12:00 noon. The motion was adopted unanimously.

10.8 Professional Services Contract: Contract No. SC-1250 for Construction Related Legal Services with Whiteman, Osterman & Hanna, LLP

Ms. Quinn recommended authorization to award Contract SC-1250 for construction related legal services with Whiteman Osterman & Hanna, LLP in the amount of Professional Legal Services \$60,000 and Forensic/Consultant Experts \$60,000 for a total contract amount of \$120,000. She advised after an RFQ process, which yielded 13 responses, Whiteman Osterman & Hanna, LLP received the highest score. Whiteman Osterman & Hanna, LLP will render legal services from time to time that may include but are not limited to; claims involving contractors, claims involving sureties, construction contract review, forensic project record and document review, construction liens, litigation and alternate dispute resolution (including but not limited to mediation or arbitration alternatives).

Mr. Pichardo moved to approve the award of Contract SC-1250 for construction related legal services with Whiteman Osterman & Hanna, LLP in the amount of Professional Legal Services \$60,000 and Forensic/Consultant Experts \$60,000 for a total contract amount of \$120,000. The motion was adopted unanimously.

There being no further business, the meeting was adjourned at 12:03 p.m.

ALBANY COUNTY AIRPORT AUTHORITY

**REGULAR MEETING
AGENDA**

September 15, 2025

General:

- 3. Chairman's Remarks**
- 4. Approval of Minutes**
Regular Meeting – August 18, 2025
- 5. 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**
- 9B. Planning**

Action Items:

- 10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments**
 - 10.1 Construction Contract: Authorization to Award Contract 1251-M for Installation of 3 Roof Top Units – B Concourse to Eckert Mechanical, LLC**

- 10.2 Issue Purchase Order for Purchase of Materials at Fixed Cost Option
- 10.3 Approval to extend Management Operating Agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air -Albany.
- 10.4 Amendment No. 5: General Services Administration, Transportation Security Office; General Services Administration - Lease No: GS-02P-LNY00753 - Public Buildings Service - Lease Amendment No. 5
- 10.5 Issue Purchase Order to Replace Carbon Steel Heat Recovery Piping done by BPI Piping, Inc.
- 10.6 Issue Purchase Order for the Purchase of Three Pumps for the Glycol Plant from Emerick Associates, Inc.
- 10.7 Authorization to purchase Medeco XT Intelligent Key System for Operations NYS State Contract #PT68819, Group #77201, Award #23150 from Kelley Bros
- 10.8 Professional Services Contract: Contract No. SC-1250 for Construction Related Legal Services with Whiteman, Osterman & Hanna, LLP
- 11. Authorization of Change Orders
 - 11.1 Authorization of Change Order No. 7 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.
 - 11.2 Authorization of Change Order No. 14 for Construction Contract 21-1082-GC for Pre-TSA Terminal Expansion to MLB Construction Services, LLC.
 - 11.3 Authorization to Award Contract Change Order No. 6 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
- 13. Acceptance of Master Plan

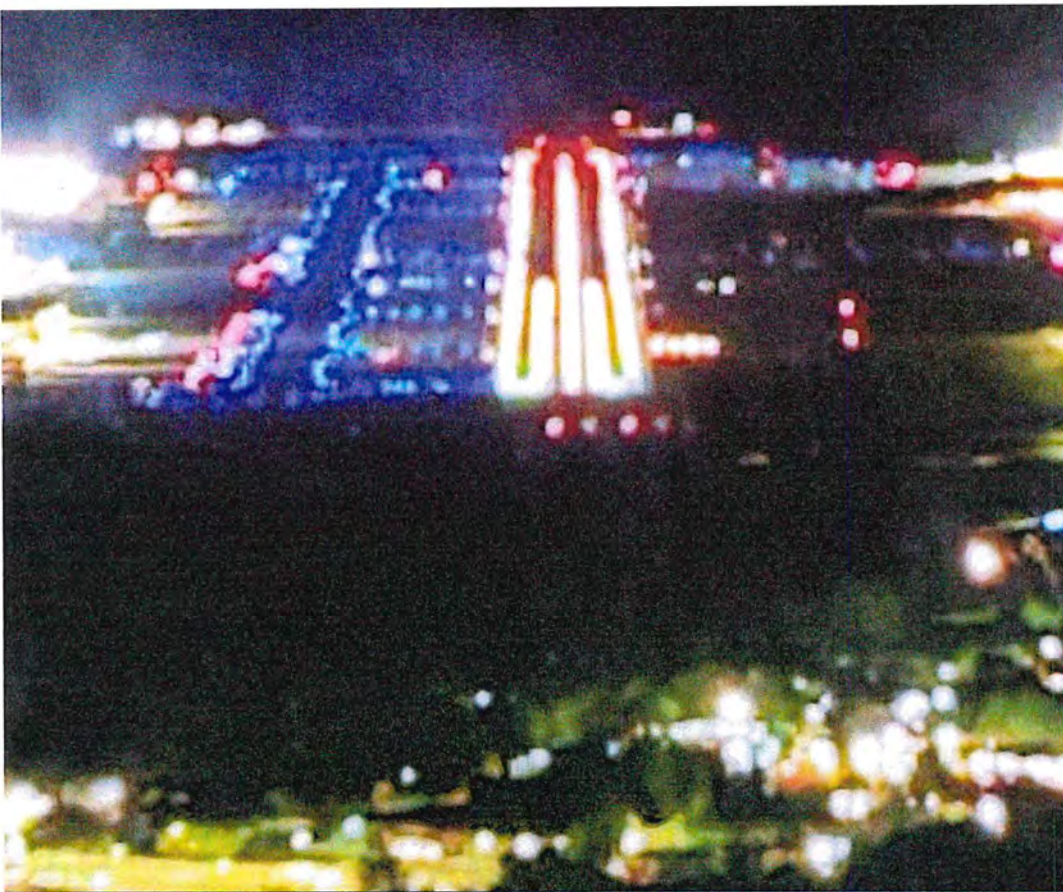
Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual



Monday, September 15, 2025
9:00 AM

ALBANY COUNTY AIRPORT AUTHORITY BOARD MEETING

ALB



CEO'S REPORT



CHIEF OPERATING OFFICER'S REPORT

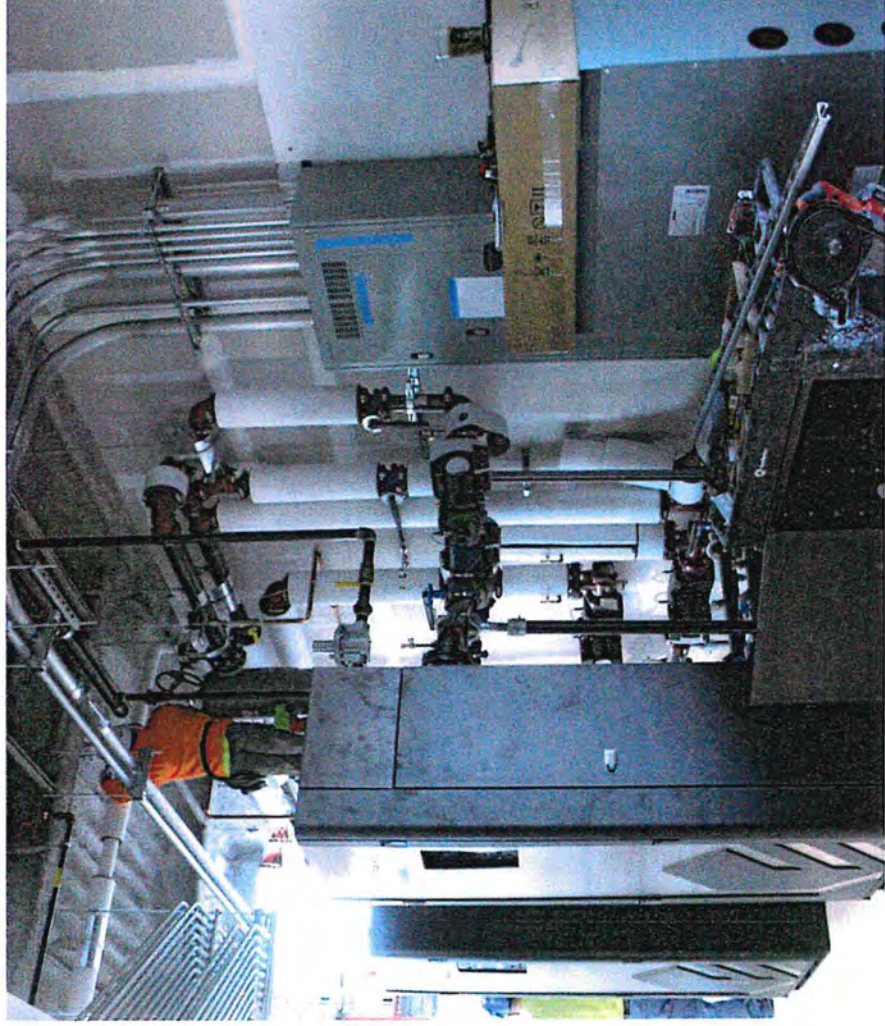


ALB

MAIN TERMINAL EXPANSION

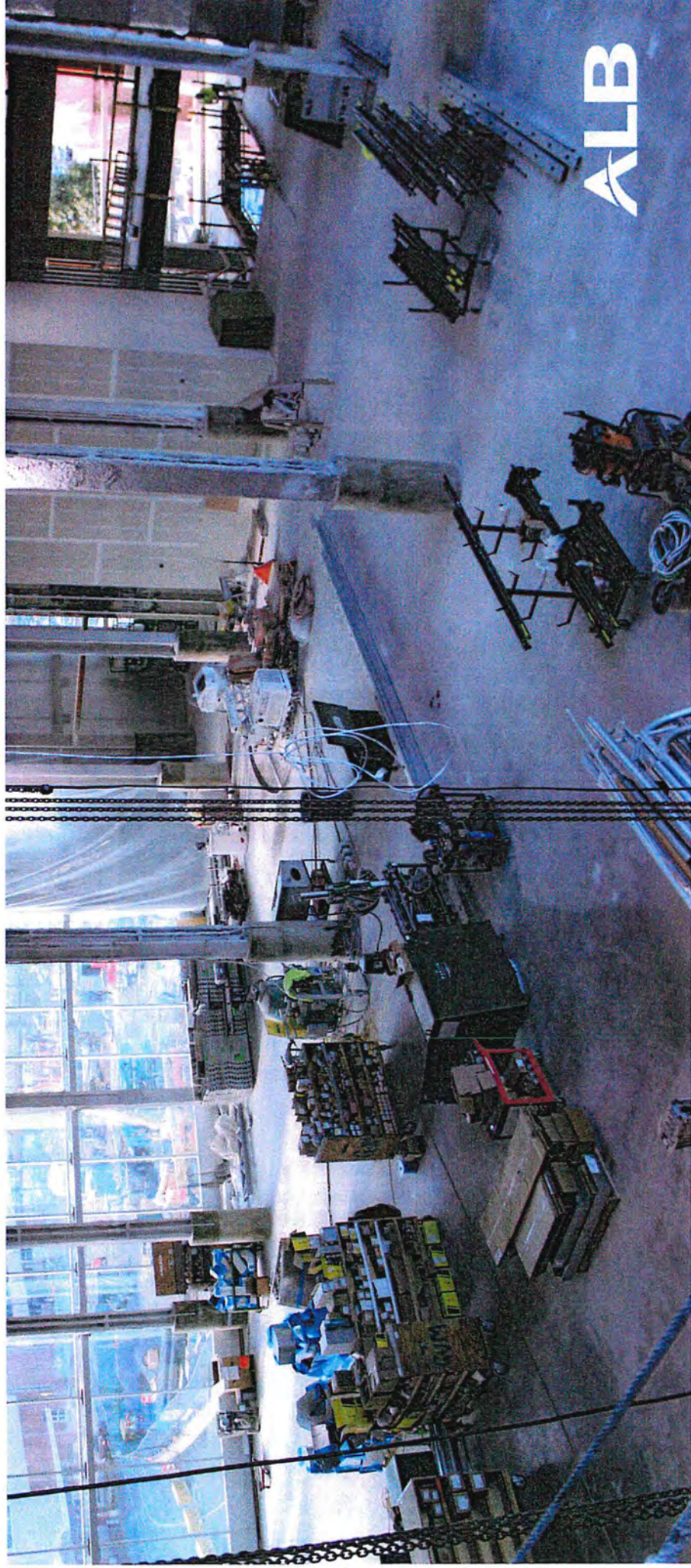


MECHANICAL ROOM



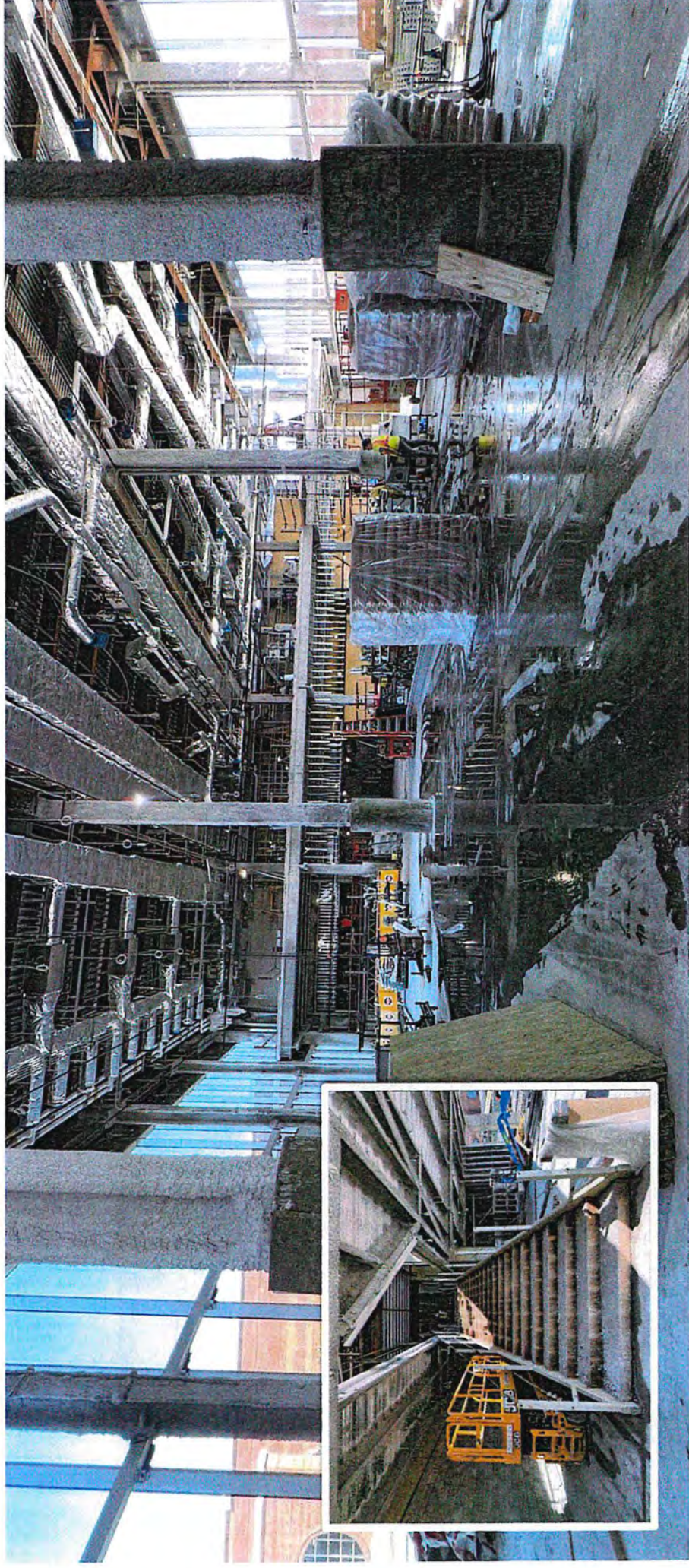
MAIN TERMINAL EXPANSION

DEPARTURE HALL



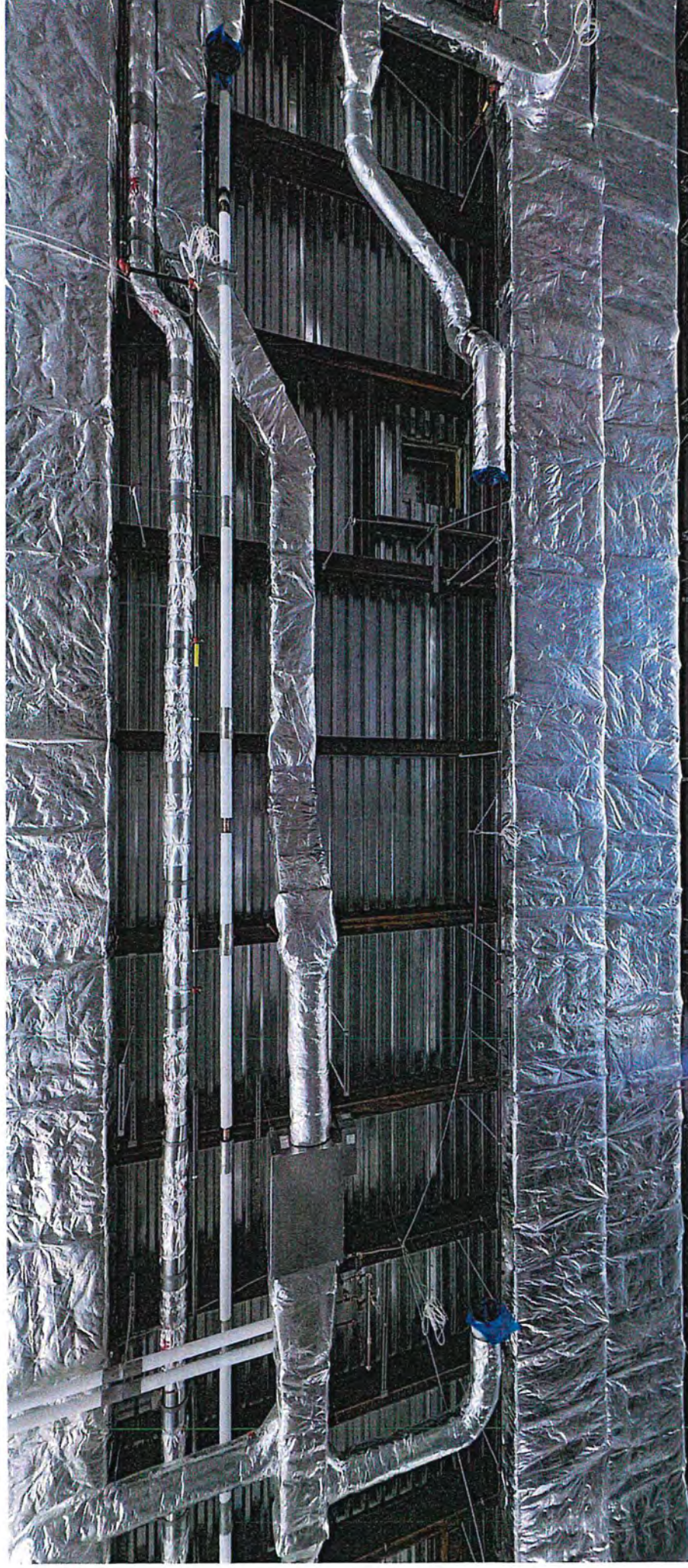
MAIN TERMINAL EXPANSION

DEPARTURE HALL

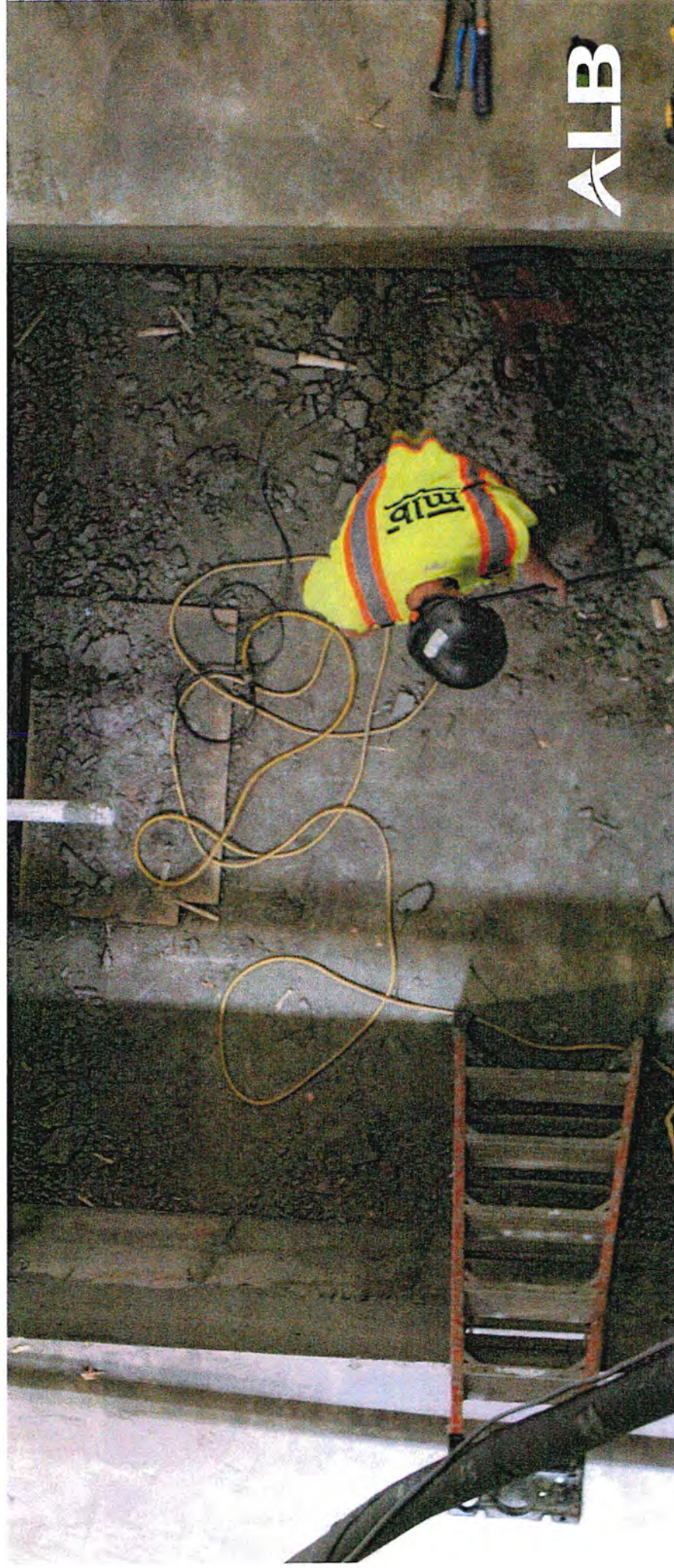


MAIN TERMINAL EXPANSION

CEILING WORK



NEW ELEVATOR INSTALLATION



MAIN TERMINAL EXPANSION

ESCALATOR INSTALLATION



MAIN TERMINAL EXPANSION

NEW SECURITY LANE & CONCESSION

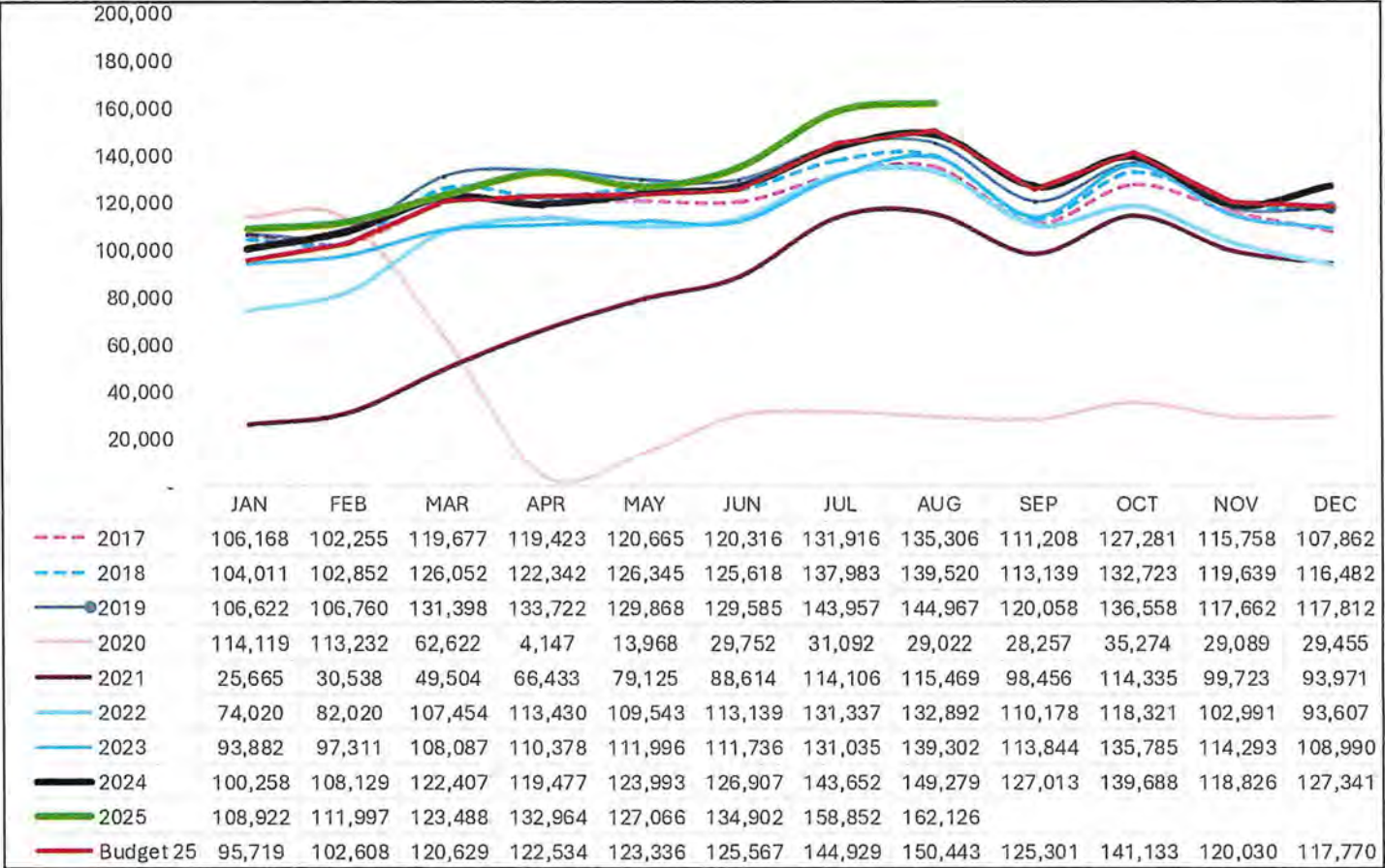




ALBANY
INTERNATIONAL AIRPORT

FINANCIAL REPORT
SEPTEMBER 2025

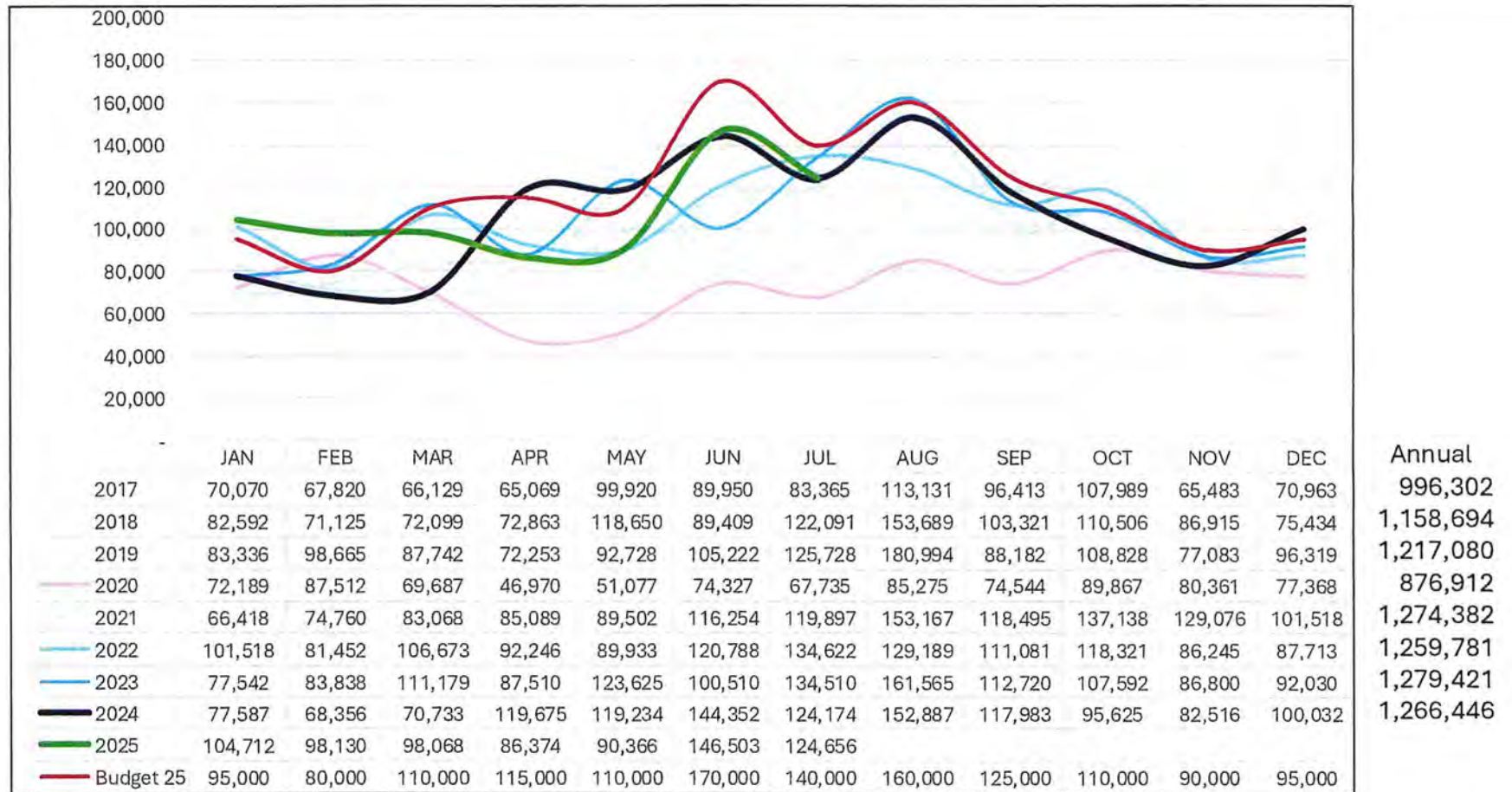
Monthly Enplanements



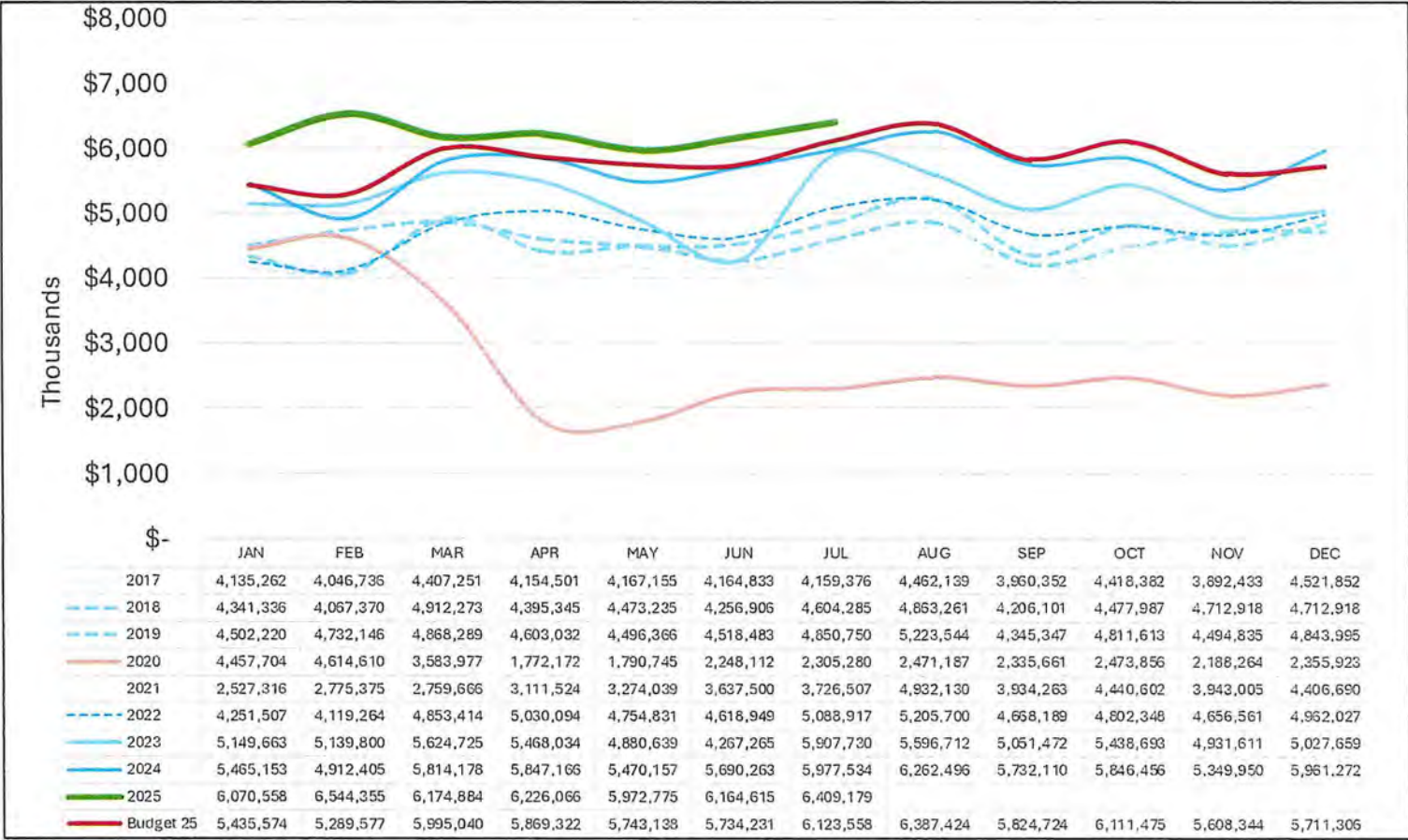
- 2nd highest June on record – 1st was June 2001 at 137,165
- Highest July on record and 4th highest month on record
- Last 3 months were highest in 21 years- August is the 3rd highest August on record

Annual
1,417,835
1,466,706
1,518,969
520,029
975,939
1,288,932
1,376,639
1,507,130
Est: 1,575,000

Monthly Jet A FBO only (gallons)

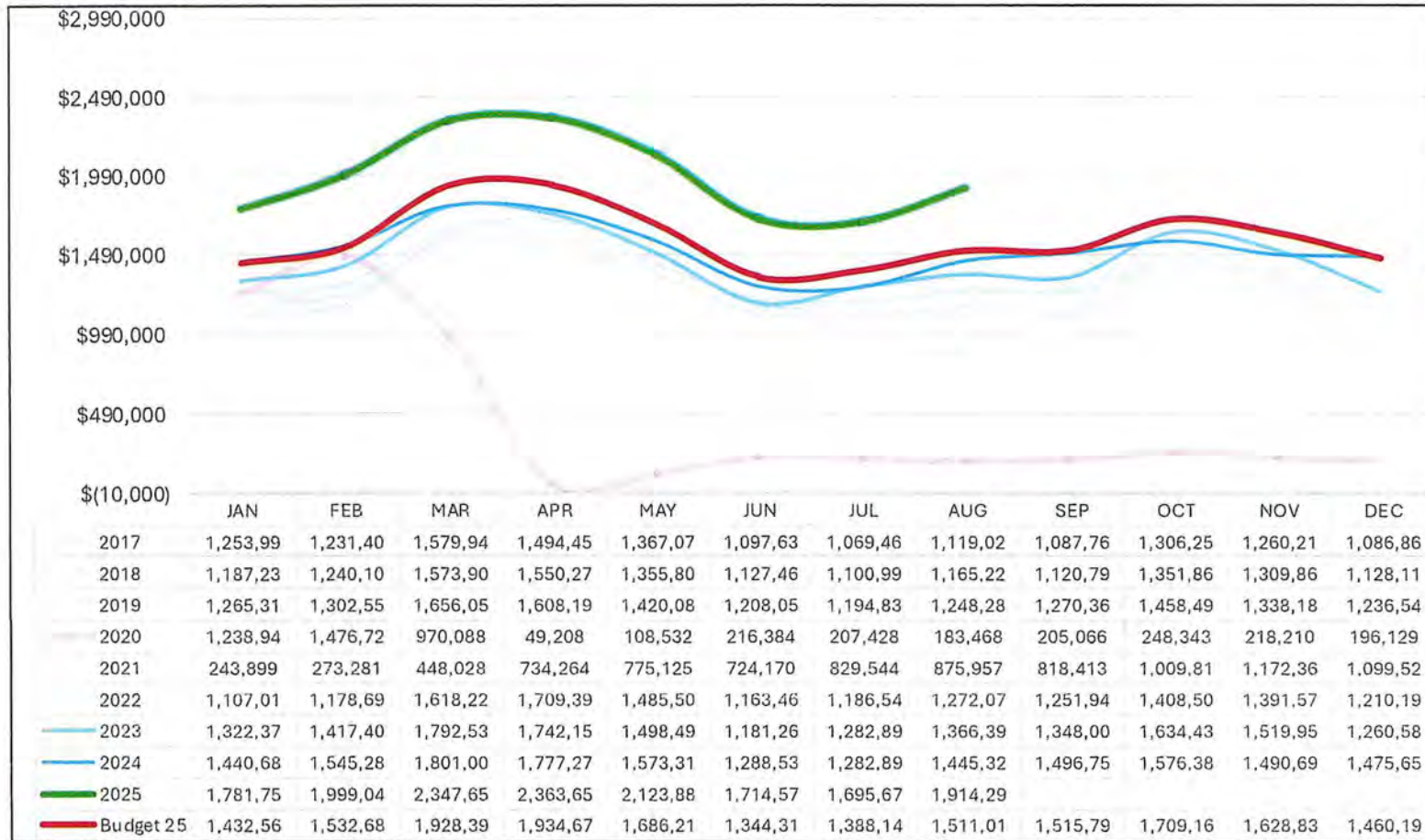


Operating Revenue (including FBO)

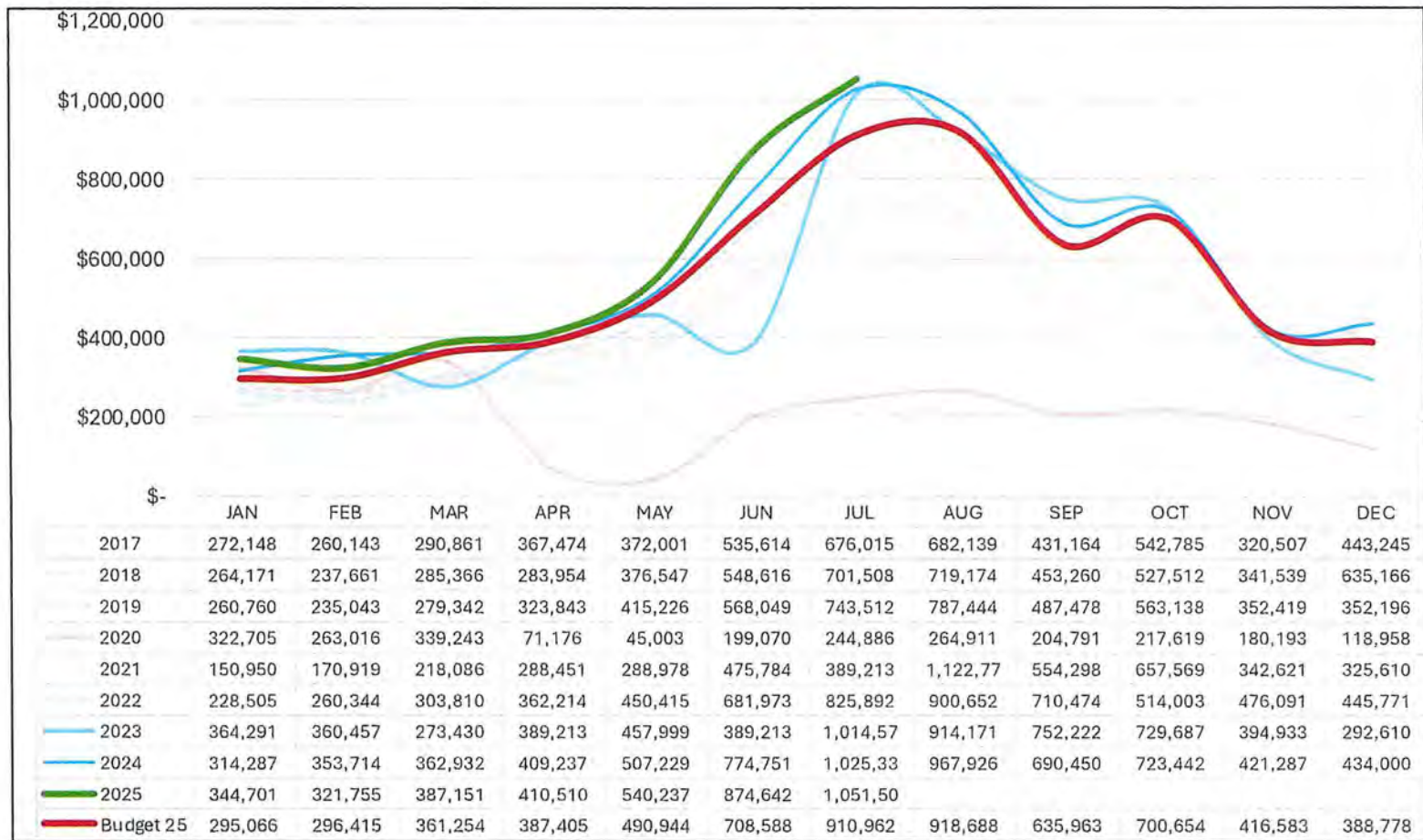


Revenues continue to be above budget due to higher parking and concessions

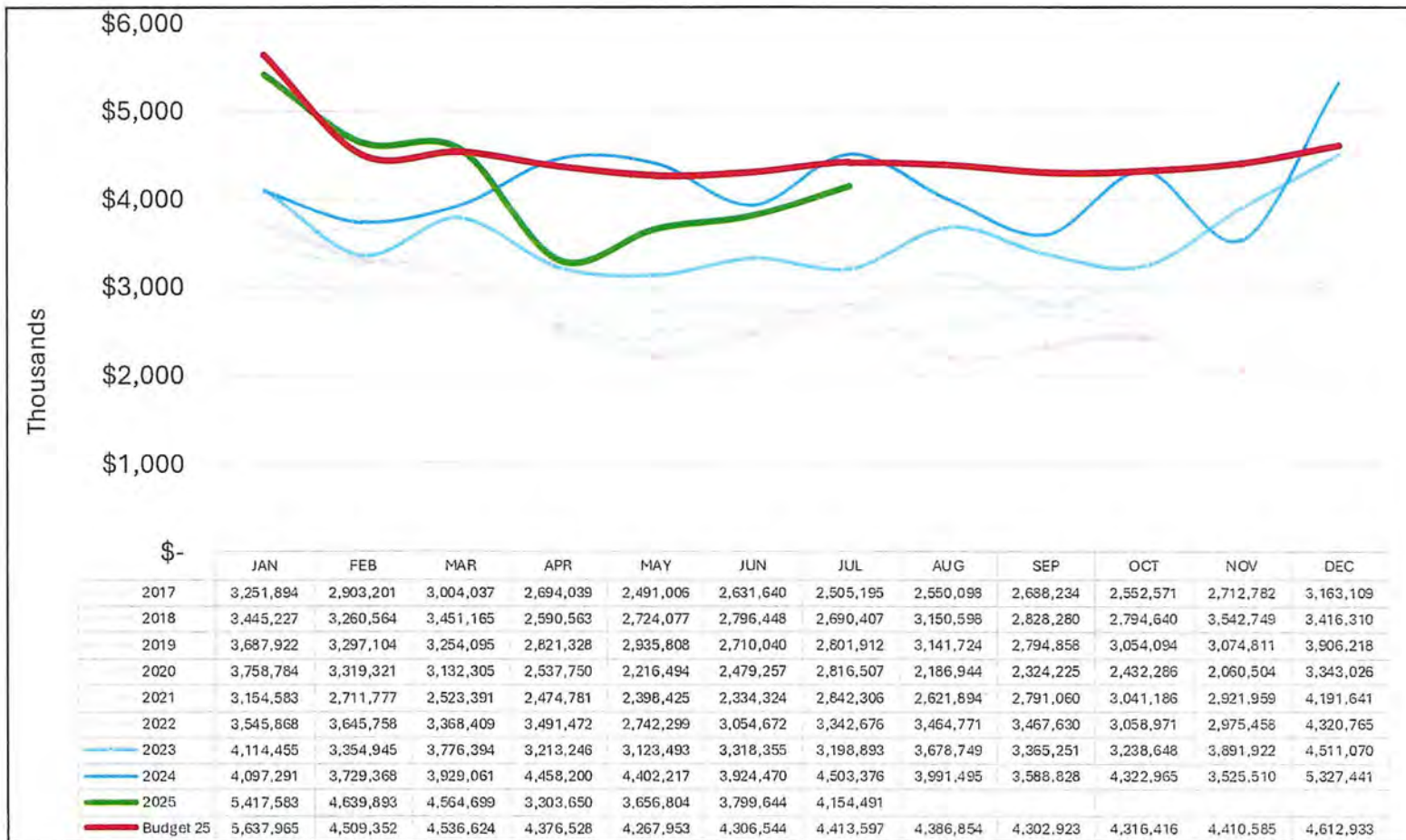
Parking Revenues



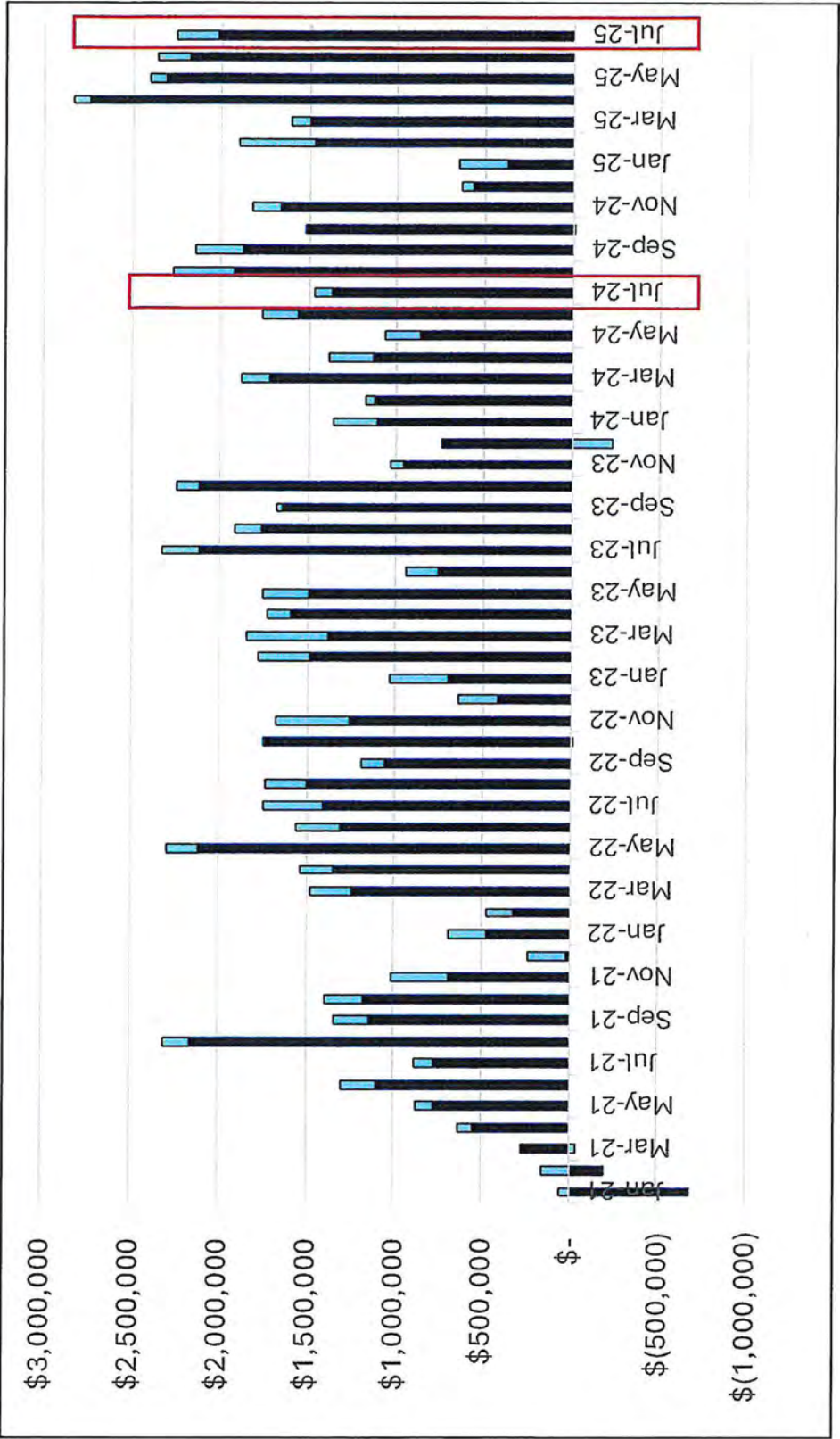
Rental Car Revenues



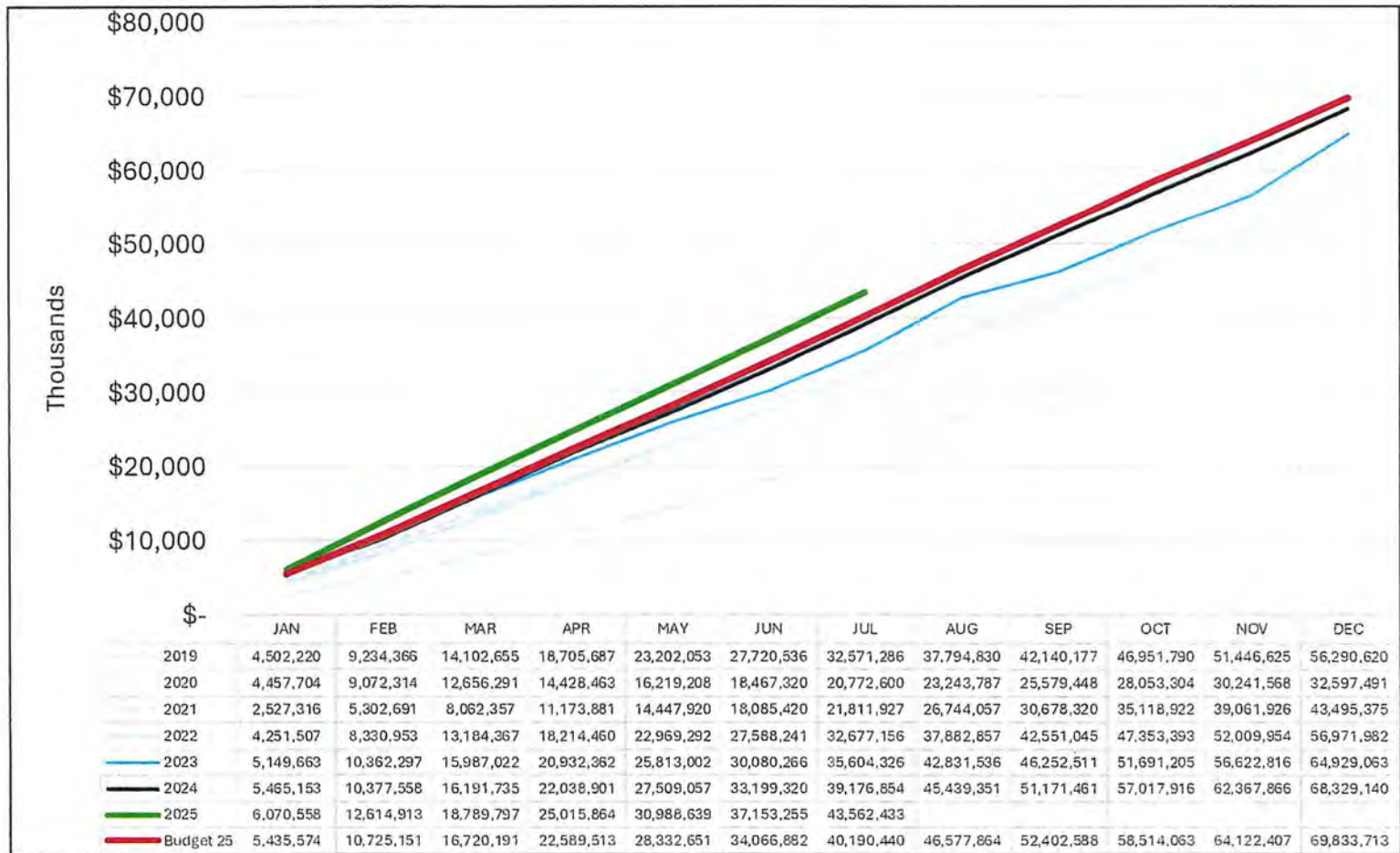
Operating Expense (including FBO)



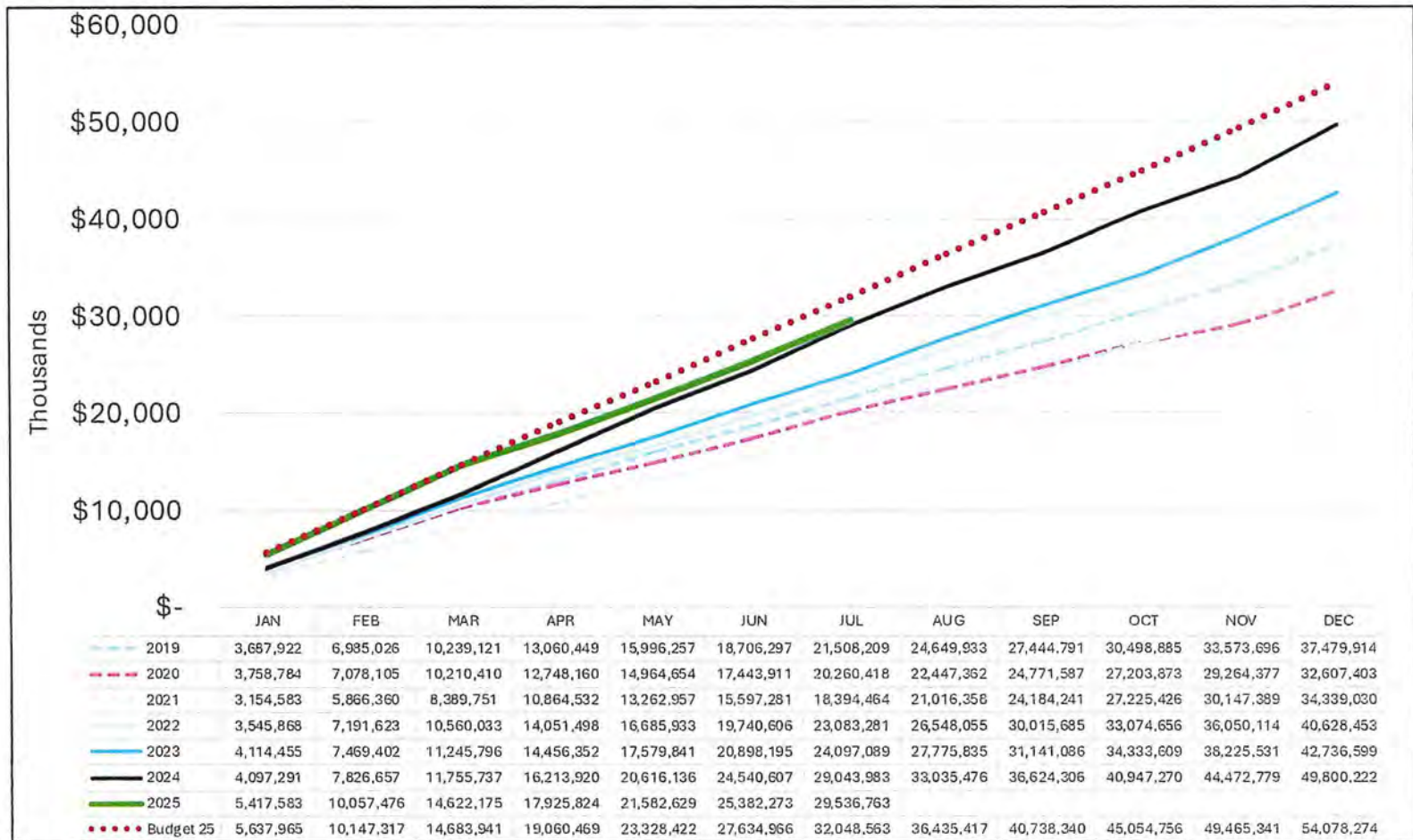
Operating Net Profit, Airport and FBO



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



YTD Operating Expense vs. YTD Budget (including FBO)



Line of Credit Draws

	Draw Date	Amount	Repayment Date	Partial Repayment Amount	Partial Repayment Date	Current LOC Balance
LOC Draw 01	8-Mar-24	\$ 984,381.73	12-Aug-24			
LOC Draw 02	8-Mar-24	761,816.97	2-Apr-24			
LOC Draw 03	20-Mar-24	959,655.24	8-Apr-24			
LOC Draw 04	9-May-24	2,152,308.12	1-Jul-24			
LOC Draw 05	9-May-24	1,285,737.86	1-Jul-24			
LOC Draw 06	14-Jun-24	2,586,897.15	2-Oct-24			
LOC Draw 07	14-Jun-24	2,337,750.23	2-Oct-24			
LOC Draw 08	22-Aug-24	4,055,372.75	16-Oct-24			
LOC Draw 09	15-Nov-24	3,159,332.20	10-Jan-25			
LOC Draw 10	23-Dec-24	1,554,653.15		293,829.45	15-Jul-25	1,260,823.70
LOC Draw 11	16-Jan-25	1,045,137.75		197,531.03	15-Jul-25	847,606.72
LOC Draw 11	16-Jan-25	1,667,596.47	27-Mar-25			
LOC Draw 12	27-Feb-25	875,236.80		165,419.76	15-Jul-25	709,817.04
LOC Draw 12	27-Feb-25	1,342,431.04	18-Apr-25			
LOC Draw 13	5-Mar-25	1,104,266.22	18-Apr-25			
LOC Draw 13	5-Mar-25	1,366,011.17	18-Apr-25			
LOC Draw 14	28-Apr-25	618,447.81		116,886.64	15-Jul-25	501,561.17
LOC Draw 14	28-Apr-25	579,232.10	2-Jun-25			
LOC Draw 15	12-May-25	391,933.11	2-Jun-25			
LOC Draw 15	12-May-25	937,919.23		177,266.73	15-Jul-25	760,652.50
LOC Draw 16	28-May-25	896,225.85	15-Jul-25	896,225.85	15-Jul-25	
LOC Draw 16	28-May-25	1,099,420.41				1,099,420.41
LOC Draw 17	23-Jun-25	326,556.42				326,556.42
LOC Draw 17	23-Jun-25	1,442,159.62				1,442,159.62
Outstanding						<u>\$ 6,948,597.58</u>

Airline Schedules

Albany International Airport Airline and Direct Market Flights For the week of September 14, 2025

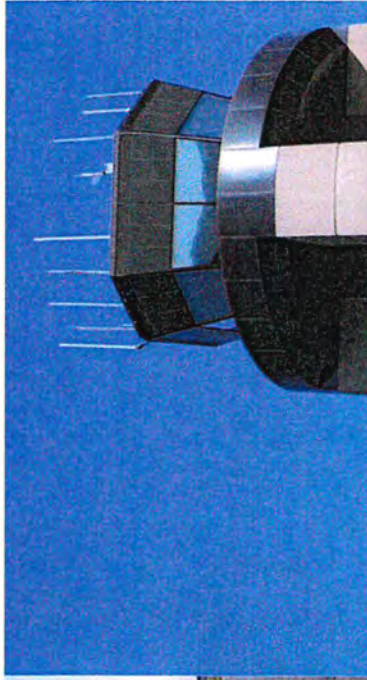
<u>AIRLINE</u>	<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Allegiant	1	3			1	3	
American	15	15	14	14	16	15	12
Avelo	1	1			1	1	
Breeze	1			1	1		1
Delta	9	9	9	9	9	9	6
Jet Blue	2	1	1		2	2	2
Southwest	13	12	10	10	12	12	11
United	8	8	7	7	8	8	7
	50	49	41	41	50	50	39

DIRECT MARKET

Atlanta	3	3	3	3	3	3	2
Baltimore	5	5	5	5	5	5	4
Charleston					1		1
Charlotte	4	3	3	3	4	3	3
Chicago-Midway	3	3	2	2	3	3	2
Chicago-O'Hare	7	6	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
Las Vegas	1	1			1	1	
Myrtle Beach		1				1	
Nashville	1	2	1	1	1	2	1
New York LaGuardia	2	2	2	2	2	2	1
Orlando	3	2	1	1	2	2	3
Orlando/Sanford							
Philadelphia	5	5	4	4	5	5	3
Punta Gorda	1				1		
Raleigh Durham	2	1			2	1	
St. Petersburg		1		1		1	
Tampa							1
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	2	3	3	3	3	3	2
	50	49	41	41	50	50	39

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
- July 25, 2025 Met with airlines to discuss redline version of agreement after airline suggested changes were made. Draft agreement was presented to the board in July.
- September 23, 2025 Meeting to discuss environmental language



PROJECT DEVELOPMENT

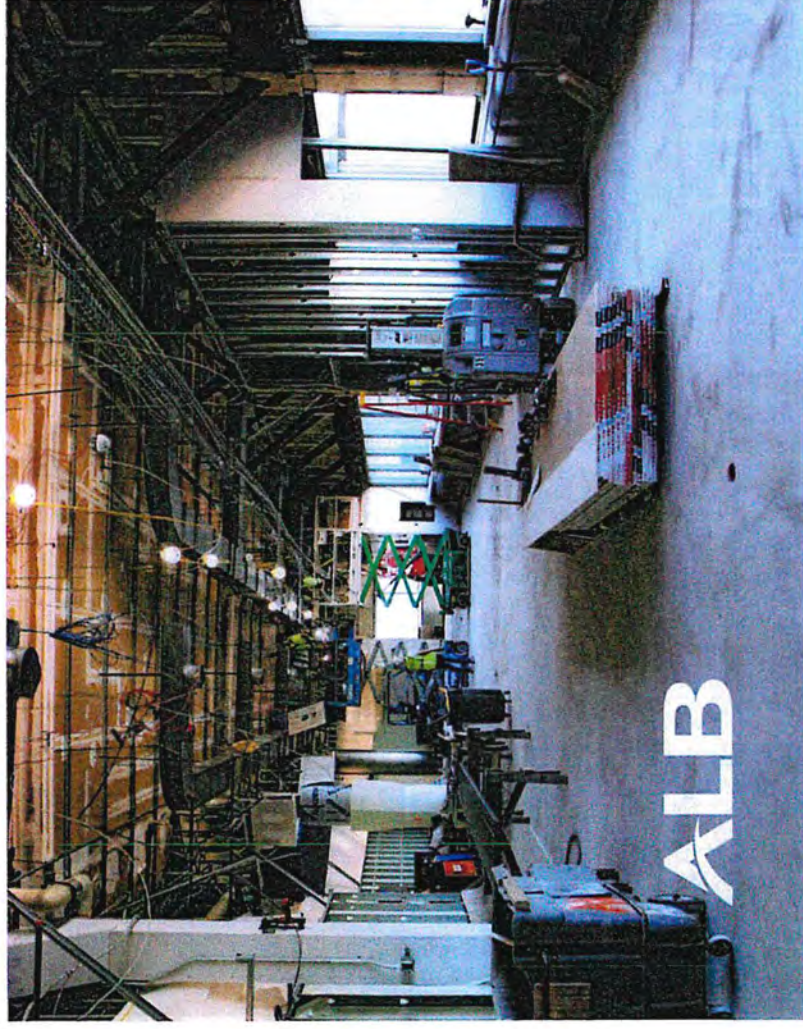


ALB



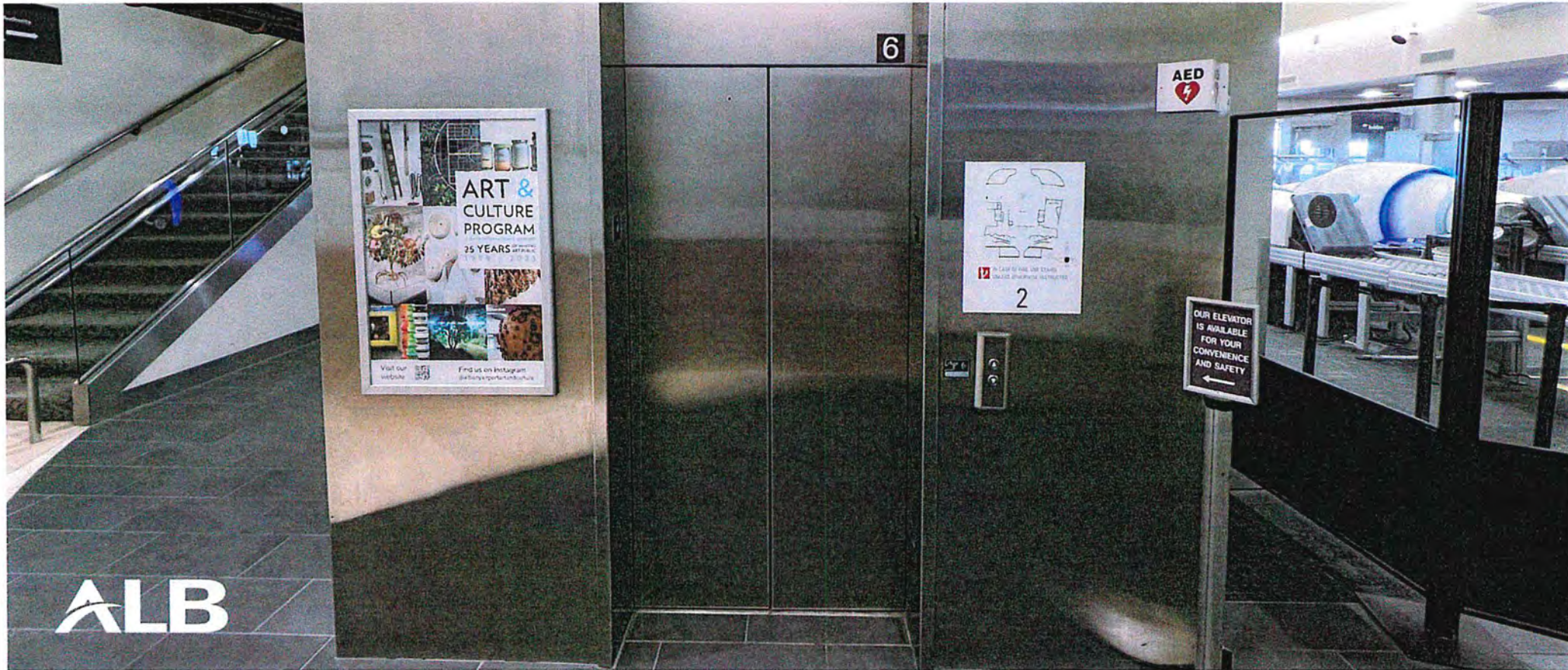
PROJECT DEVELOPMENT

CONCOURSE A PHASE 2: DEMOLITION WORK CONTINUES



PROJECT DEVELOPMENT

TERMINAL ELEVATOR REPLACEMENT



PROJECT DEVELOPMENT

AIR TRAFFIC CONTROL TOWER HVAC UPGRADES COMPLETE



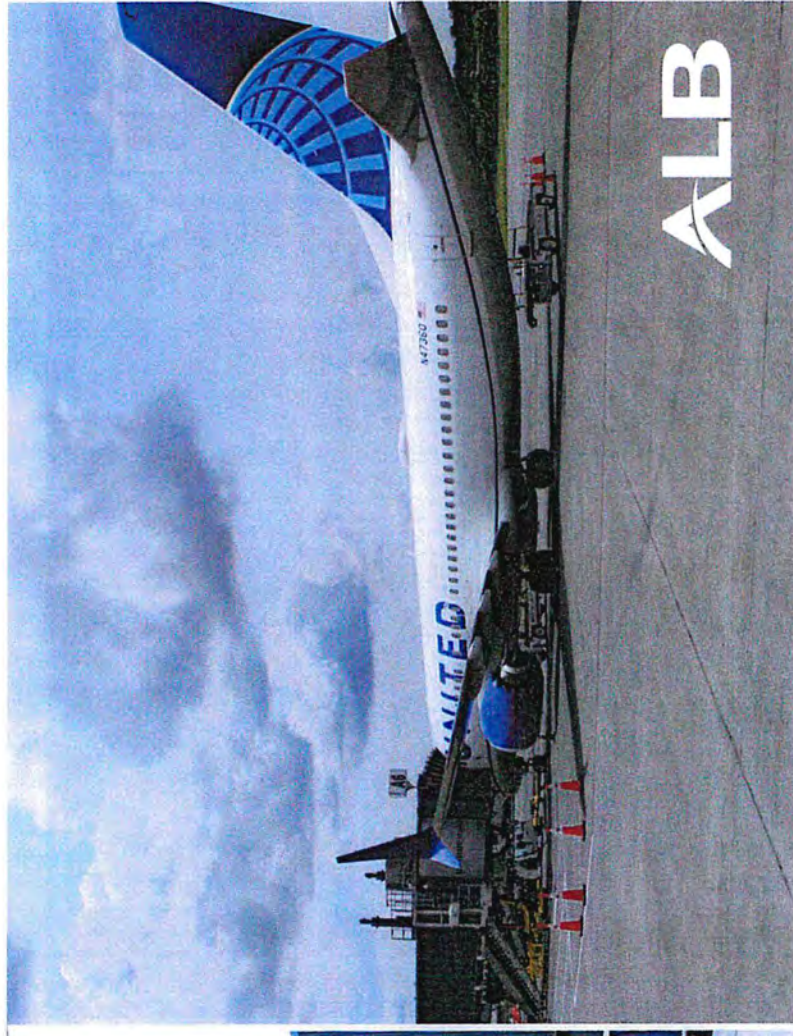
PROJECT DEVELOPMENT

RUNWAY 1-19 REHAB & SOUTH PERIMTER ROAD UPDATE



PROJECT DEVELOPMENT

JET BRIDGES A6 AND B6 REPLACEMENT COMPLETE



PROJECT DEVELOPMENT

CAR RENTAL FACILITY: NO UPDATE



PROJECT DEVELOPMENT

GENERAL AVIATION APRON REHAB



PROJECT DEVELOPMENT

TRAFFIC SIGNAL UPGRADE



FUEL FARM FIRE SUPPRESSION



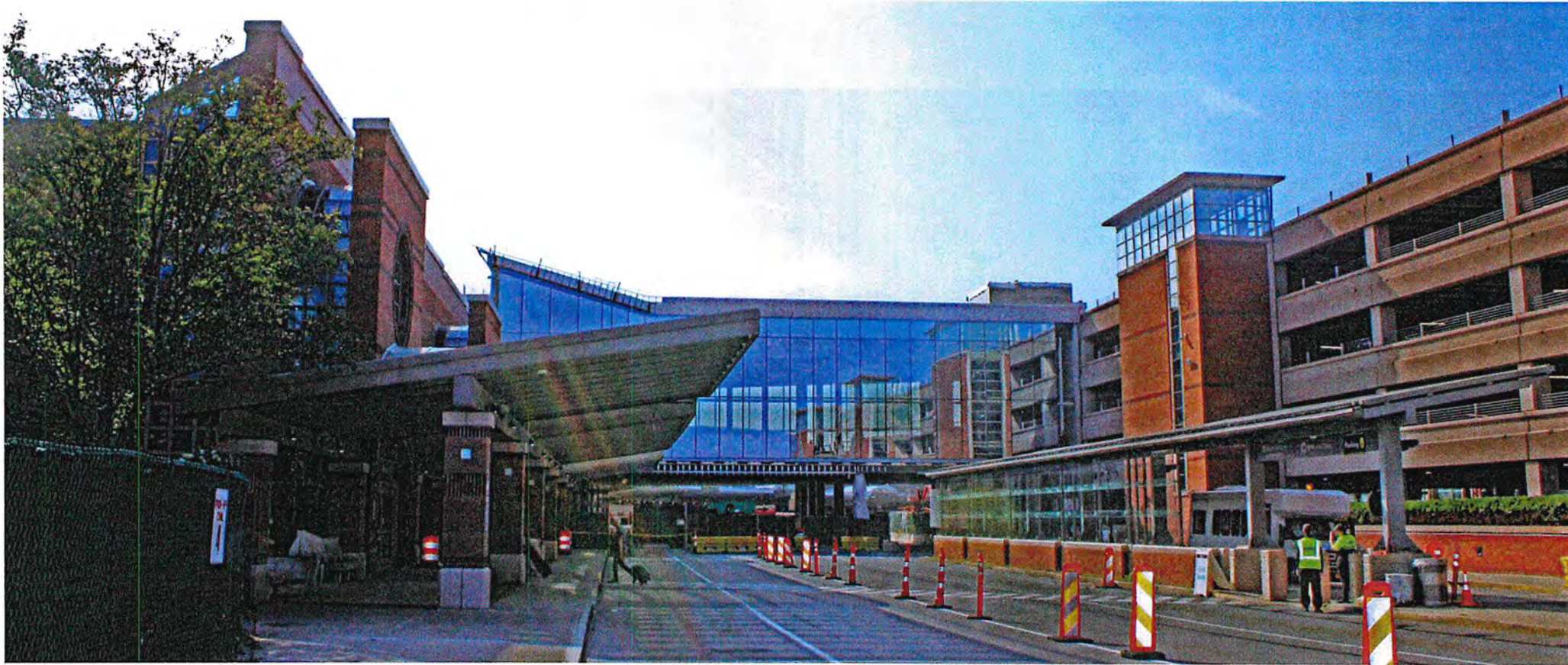
ALB

MALSR LIGHTS



PROJECT DEVELOPMENT

TRANSFORMER PROJECT





CONCESSIONS AND AMBASSADOR PROGRAM



ALB



PUBLIC AFFAIRS



ALB

RECENT MEDIA COVERAGE

9/11 Remembrance



• WTEN

• WNYT

• WRGB

• WGY

ALB

RECENT MEDIA COVERAGE

Southwest 25th Anniversary



- WTEN
- WNYT
- Saratoga Today

ALB

Breeze Fort Myers Announcement



- WTEN
- WGY
- The Points Guy
- Gulfshore Business
- The Bulkhead Seat
- USA Today

RECENT MEDIA COVERAGE

EMERGENCY LANDING AT ALB

- WGY
- WTEN

ACAA HIRES CEO SEARCH FIRM

- Times Union
- Albany Business Review

AVELO PROTEST

- Times Union

ALBANY PILOT DIES IN CRASH AT BLOCK ISLAND AIRPORT

- WNYT
- WRGB
- WTEN
- Spectrum News

- Times Union
- Lower Hudson Journal
- Boston Globe
- Rhode Island Current

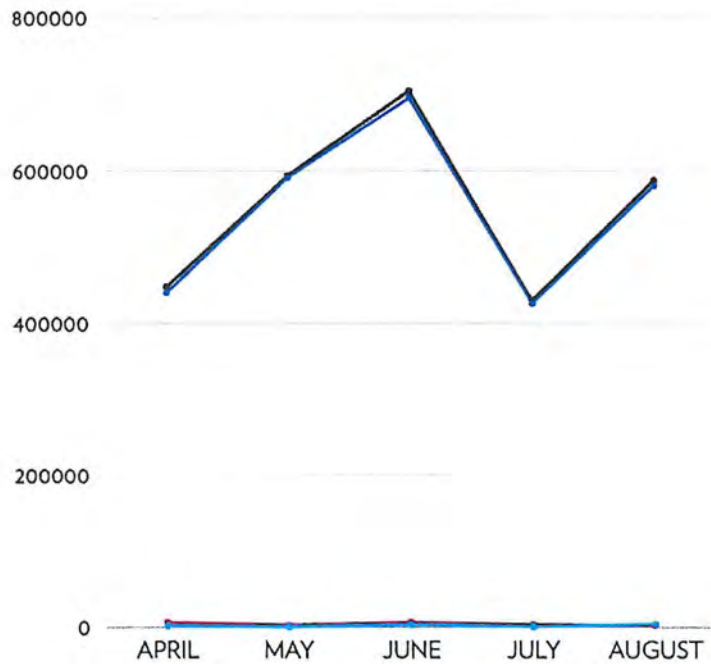
- WPRI
- Daily Voice
- LongIsland.com
- WJAR

SOCIAL MEDIA METRICS



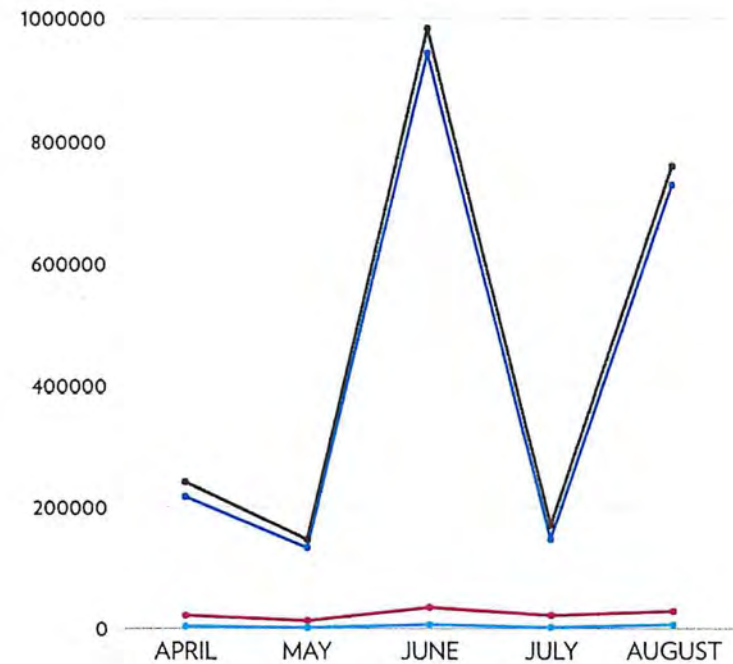
REACH

August 2025 -588K



VIEWS

August 2025 -763K

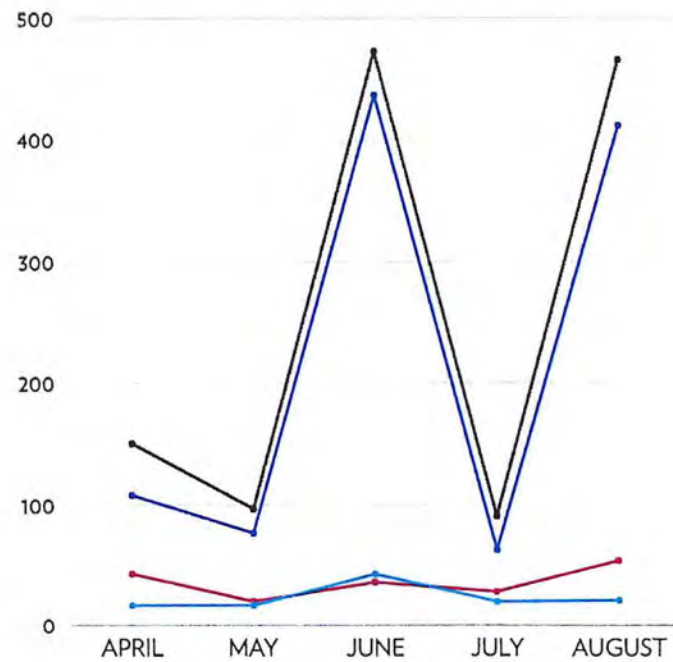


SOCIAL MEDIA METRICS



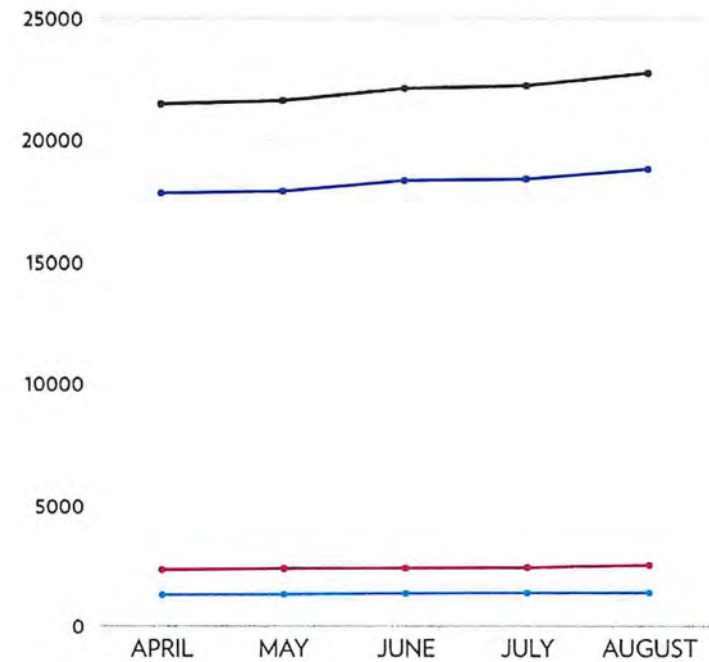
NEW FOLLOWERS (NET)

2,608 so far in 2025



TOTAL AUDIENCE

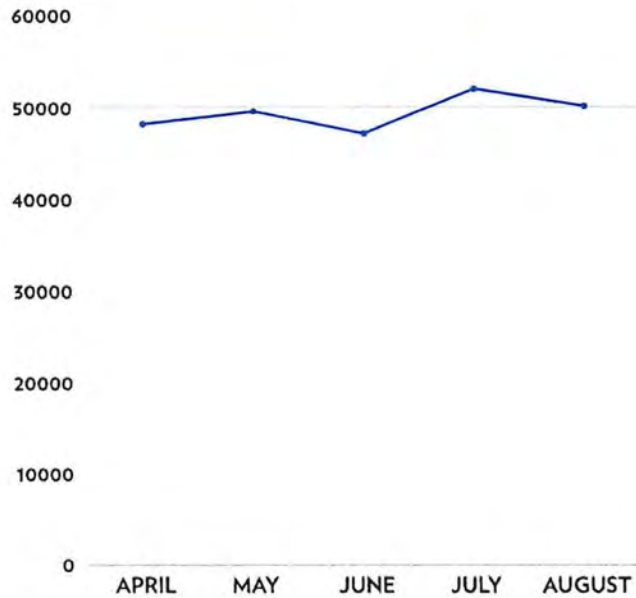
22,432 at end of August



WEBSITE METRICS

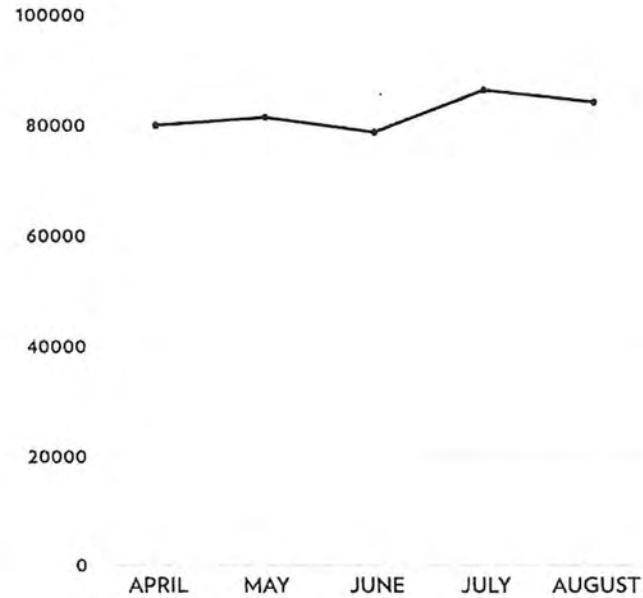
410,752

Users in 2025
(To Date)



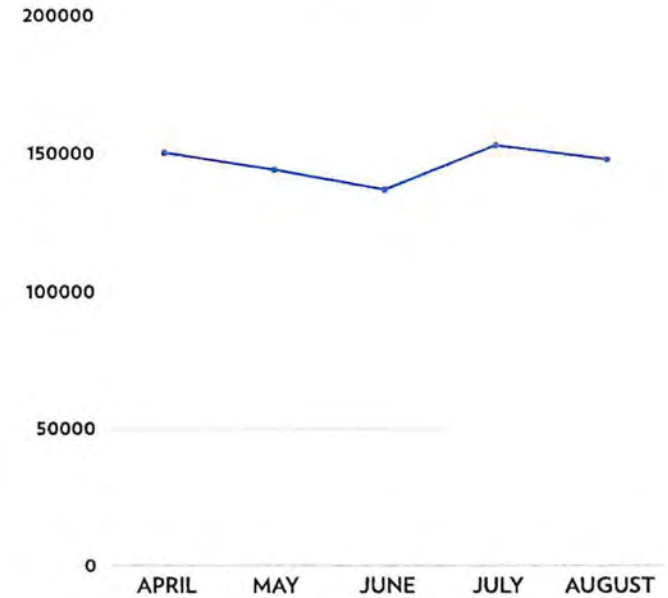
696,760

Sessions in 2025
(To Date)



1.23 Million

Views in 2025
(To Date)



WEBSITE METRICS

Most Visited Pages *August 2025*

1. Flights (32.46%)
2. Home Page (27.96%)
3. Parking Map (7.43%)
4. Airlines (2.85%)
5. Airport Guide (2.51%)
6. Airport Map (2.43%)
7. Parking and Transportation (2.21%)

albanyairport.com

CONCOURSE B RIBBON CUTTING

DATE: TBD



**SENSORY
ROOM**



**CHILDREN'S
PLAY AREA**



**BUSINESS
CENTER**

HONOR FLIGHT

Saturday, October 4, 2025 | 7 AM



NEXT MEETING

Wednesday, October 22 | 10 AM

ARFF Conference Room

REPRESENTATIVES FROM:

- Town of Colonie
- Greene County
- Rensselaer County
- Saratoga County
- Schenectady County
- Additional Stakeholders



ART AND CULTURE PROGRAM

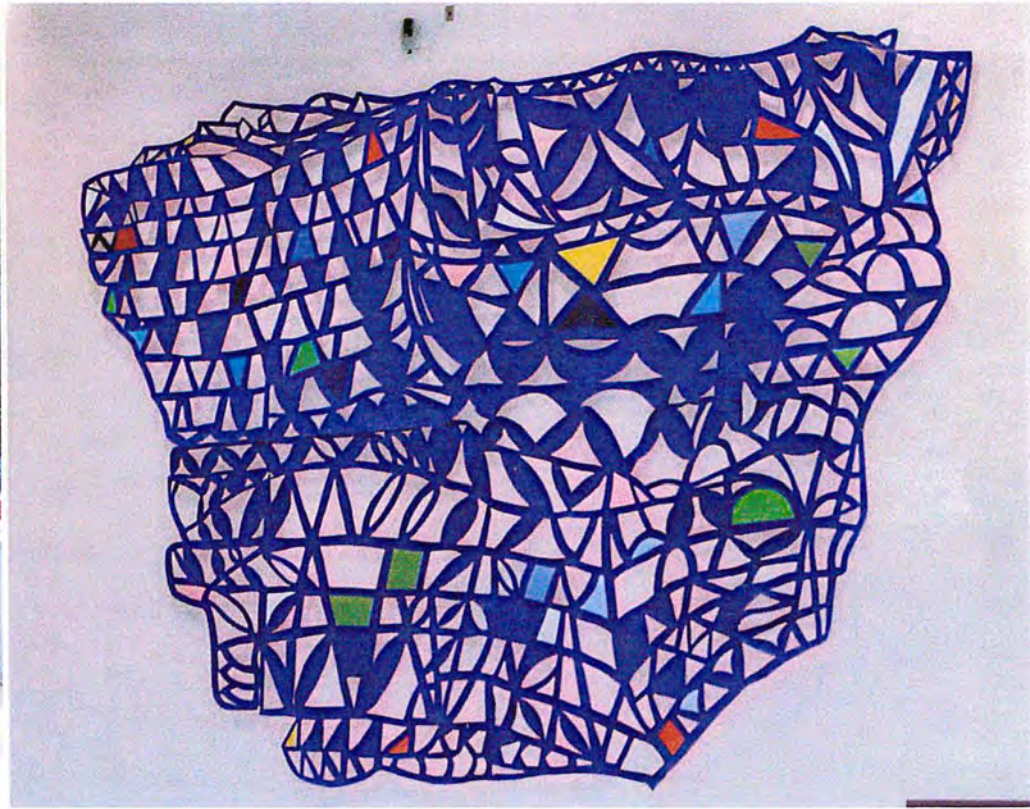


**ART &
CULTURE
PROGRAM**
ALBANY INTERNATIONAL AIRPORT
25 YEARS OF MAKING
ART PUBLIC



SPECIAL EVENT

SOUTHWEST 25TH ANNIVERSARY & TREASURE MAP SCULPTURE UNVEILING



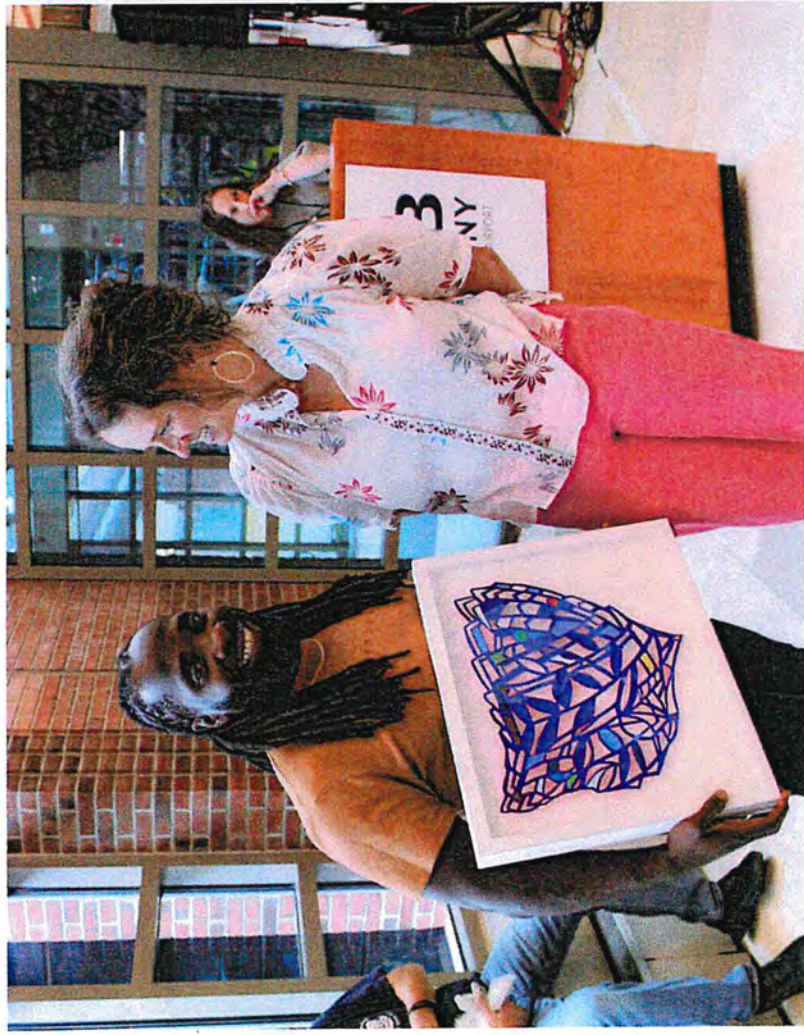
SPECIAL EVENT

SOUTHWEST 25TH ANNIVERSARY & TREASURE MAP SCULPTURE UNVEILING



SPECIAL EVENT

SOUTHWEST 25TH ANNIVERSARY & TREASURE MAP SCULPTURE UNVEILING

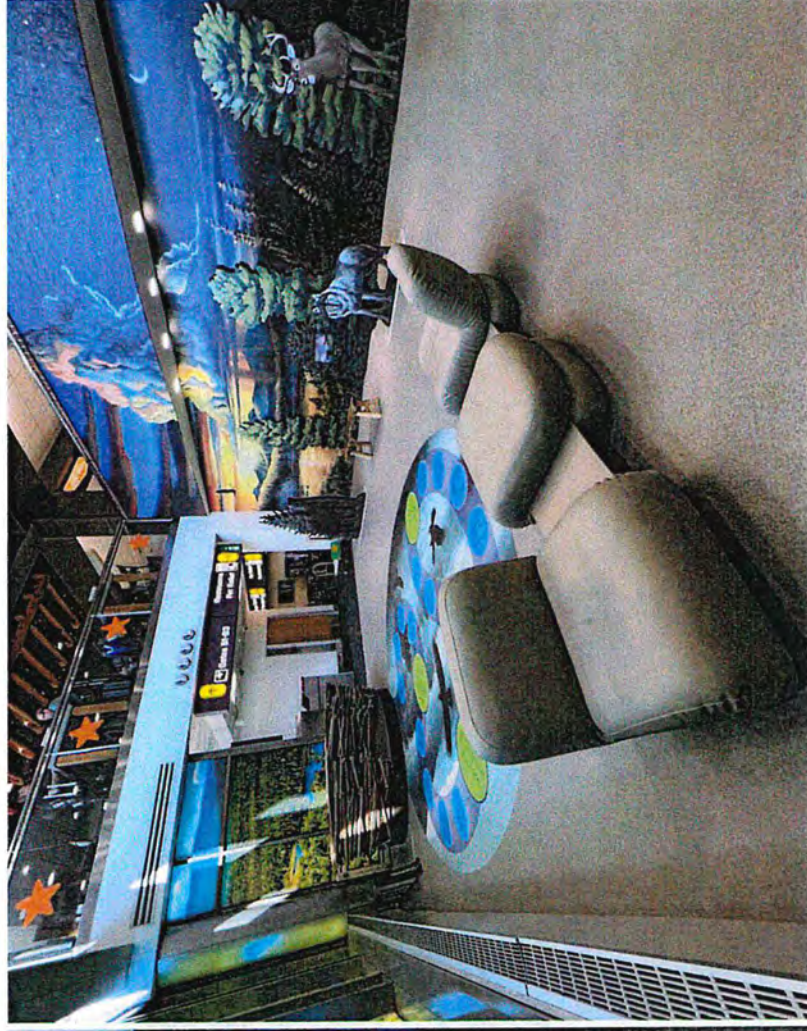
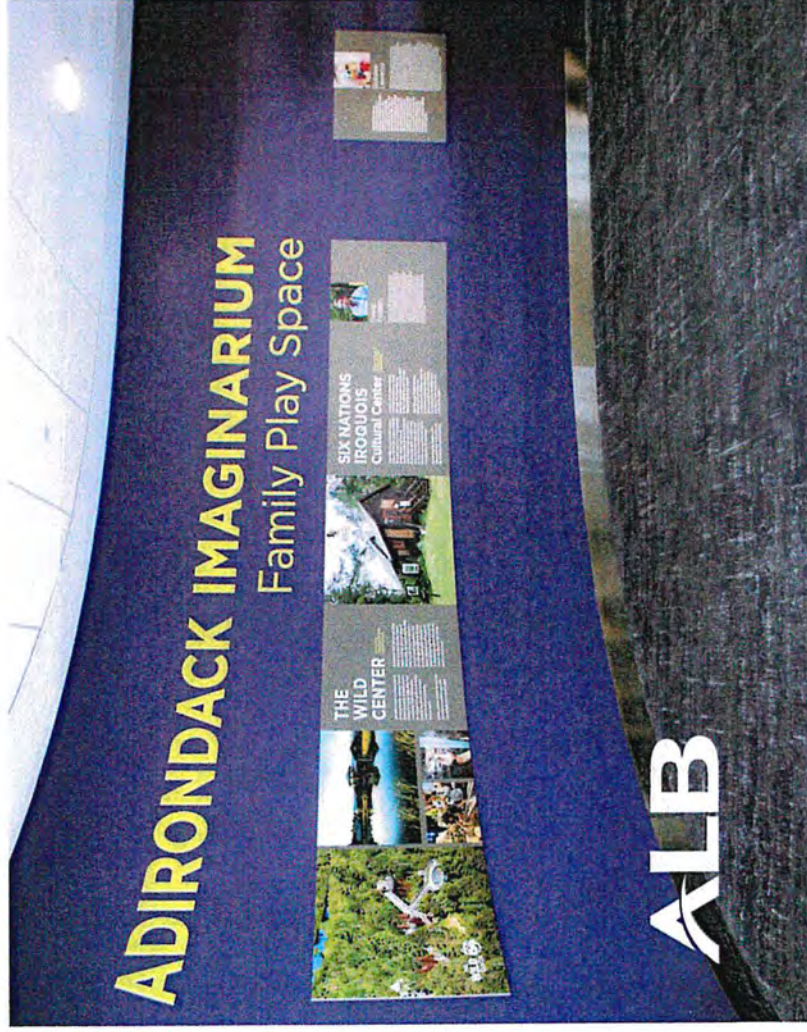


LOWER B CONCOURSE UPDATES

HANGING SCULPTURE INSTALLED IN CHILDREN'S PLAY AREA LAST WEEK



ELEMENTS INSTALLED IN CHILDREN'S PLAY AREA



ELEMENTS INSTALLED IN CHILDREN'S PLAY AREA





ALBANY
INTERNATIONAL AIRPORT

AGENDA ITEM NO. 3

Communications and Report of Chief Executive Officer

AGENDA ITEM NO. 4

Chief Operating Officer

AGENDA ITEM NO. 5

Chief Financial Officer



Albany County Airport Authority

Monthly Financial Report

As of August 31, 2025



August 2025 Financial Performance

INTRODUCTION

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

STATISTICAL INFORMATION

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

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Enplanements	Current Month	150,443	162,126	7.8%	149,279	8.6%
	Year-to-Date	985,766	1,060,317	7.6%	994,102	6.7%
Aircraft Seats	Current Month		179,060		164,242	9.0%
	Year-to-Date		1,295,927		1,164,313	11.3%
Load Factor	Current Month		91%		91%	-0.4%
	Year-to-Date		82%		85%	-4.2%
Aircraft Operations	Current Month	5,179	5,592	8.0%	5,337	4.8%
	Year-to-Date	35,843	38,200	6.6%	36,474	4.7%
Landed Weight (1,000#)	Current Month	169,225	166,566	-1.6%	153,513	8.5%
	Year-to-Date	1,193,635	1,197,777	0.3%	1,076,396	11.3%
Cargo & Mail (Tons)	Current Month	1,944	1,545	-20.5%	1,652	-6.5%
	Year-to-Date	13,492	11,656	-13.6%	12,228	-4.7%

FINANCIAL INFORMATION

The change in unrestricted working capital has improved by \$11,296,059 since January 1, 2025. Total unrestricted cash as of August 31, 2025 is \$41,092,200, an increase of \$4,837,791 since the beginning of 2025.

	8/31/2025	12/31/2024	Change
Cash	\$ 41,092,200	\$ 36,254,409	\$ 4,837,791
Accounts Receivable	4,938,845	5,001,083	(62,238)
Prepaid Expenses	590,606	709,984	(119,378)
Unrestricted Assets	46,621,651	41,965,476	4,656,175
Payables from Unrestricted Assets	(3,026,575)	(9,666,459)	6,639,884
Unrestricted Working Capital	<u>\$ 43,595,076</u>	<u>\$ 32,299,017</u>	<u>\$ 11,296,059</u>

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 \$7,501,161. These YTD results do not reflect the adjustments for year-end settlement or reflect other year-end adjustments for 2025 which affect the revenue sharing with the airlines.

	2025 YTD Budget	2025 YTD Actual	2024 YTD Actual	Prior Year Variance
Airport revenues	\$ 37,819,923	\$ 42,483,905	\$ 36,911,661	5,572,244
FBO revenues less cost of sales	4,843,770	5,301,460	4,902,021	399,439
Total operating expenses	(32,521,248)	(30,753,700)	(29,409,807)	(1,343,893)
Operating results	10,142,445	17,031,665	12,403,875	4,627,790
Other revenue and (expenses), net	(3,111,785)	(2,499,844)	(2,128,520)	(371,324)
Net results	\$ 7,030,660	\$ 14,531,821	\$ 10,275,355	
Net variances: (2025 Actual to Budget)		<u>\$ 7,501,161</u>		
(2025 Actual to 2024 Actual)				<u>\$ 4,256,466</u>

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 2025 rates will be calculated in the final settlement and revenue sharing report. The signatory airlines will be billed or credited for their share of any final variance and the Authority will fund its share of any negative variance from its reserves.

AIRPORT REVENUES

AIRPORT REVENUES for YTD 2025 are \$42,483,905 and are \$4,663,983 more than the \$37,819,923 budget to date. The main contributor to the increase is parking revenues of \$3,173,189.

FBO NET OPERATING REVENUES (revenues less cost of sales) for YTD 2025 are \$5,301,460 and are \$457,690 greater than the \$4,843,770 YTD budget. This is due to glycol revenues being higher than budget and expenses are lower than budget.

PUBLIC PARKING REVENUES for YTD 2025 total \$15,954,935 compared to \$12,153,686 in YTD 2024, a 33.4% increase and are \$3,173,189 higher than budgeted for 2025. Parking revenue per passenger increased from \$12.23 in YTD 2024 to \$15.05 in YTD 2025. This is due to the parking rate increase that was effective on January 1, 2025.

RENTAL CAR REVENUES for YTD 2025 total \$4,956,714 compared to \$4,715,410 in YTD 2024 and are \$587,392 more than budget. Rental car revenue per passenger was \$4.67 in YTD 2025 compared to \$4.74 in YTD 2024.

FOOD AND BEVERAGE REVENUES for YTD 2025 total \$1,078,900 compared to \$982,856 in YTD 2024 and are \$90,233 more than budget. Revenue per passenger was \$1.02 in YTD 2025, which is an increase from \$0.99 in YTD 2024

RETAIL REVENUES for YTD 2025 total \$737,672 compared to \$673,311 in YTD 2024 and are \$101,719 more than budgeted. Revenue per passenger was \$0.70 in YTD 2025 compared to \$0.68 in YTD 2024.

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Parking	Current Month	\$ 1,513,981	\$ 1,928,698	27.4%	\$ 1,445,321	33.4%
	Year-to-Date	\$ 12,781,746	\$ 15,954,935	24.8%	\$ 12,153,686	31.3%
	YTD Rev/Enp	\$ 12.97	\$ 15.05	16.0%	\$ 12.23	23.1%
Rental Cars	Current Month	\$ 918,688	\$ 1,026,217	11.7%	\$ 967,926	6.0%
	Year-to-Date	\$ 4,369,322	\$ 4,956,714	13.4%	\$ 4,715,411	5.1%
	YTD Rev/Enp	\$ 4.43	\$ 4.67	5.5%	\$ 4.74	-1.4%
Food and Beverage	Current Month	\$ 151,234	\$ 160,572	6.2%	\$ 152,169	5.5%
	Year-to-Date	\$ 988,666	\$ 1,078,899	9.1%	\$ 982,856	9.8%
	YTD Rev/Enp	\$ 1.00	\$ 1.02	1.5%	\$ 0.99	2.9%
Retail	Current Month	\$ 98,173	\$ 106,434	8.4%	\$ 101,987	4.4%
	Year-to-Date	\$ 635,953	\$ 737,672	16.0%	\$ 673,311	9.6%
	YTD Rev/Enp	\$ 0.65	\$ 0.70	7.8%	\$ 0.68	2.7%

COMBINED MANAGEMENT OPERATING EXPENSES

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

	2025 YTD Budget	2025 YTD Actual	Budget Variance	2024 YTD Actual	Prior Year Variance
AvPorts	\$ 24,703,032	\$ 23,151,188	\$ (1,551,844)	\$ 21,924,270	\$ 1,226,918
Million Air	7,681,735	6,101,430	(1,580,305)	6,967,738	(866,308)
Authority	4,050,652	4,068,026	17,374	4,143,468	(75,442)
Total	<u>\$ 36,435,419</u>	<u>\$ 33,320,644</u>	<u>\$ (3,114,775)</u>	<u>\$ 33,035,476</u>	<u>\$ 285,168</u>
Variance			-8.5%		0.9%

OTHER REVENUES AND EXPENSES

Other revenues and expenses when netted together for YTD 2025 are \$611,941 more than budgeted mainly due to 1) interest earnings that were \$466,836 more than budgeted and 2) the line of credit expense that was \$178,353 less than budgeted.

AIRLINE INCENTIVES

Airline incentives paid to new entrant carriers or for new route services for YTD through August was \$422,864 compared to \$293,755 for YTD 2024.

MILLION AIR FBO OPERATIONS

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

	2025 YTD Budget	2025 YTD Actual	Budget Variance	2024 YTD Actual	Prior Year Variance
Revenues	\$ 8,757,941	\$ 7,868,404	\$ (889,537)	\$ 8,527,690	\$ (659,286)
Cost of Sales	(3,914,171)	(2,566,944)	1,347,227	(3,625,669)	1,058,725
Net results before O & M Expenses	<u>\$ 4,843,770</u>	<u>\$ 5,301,460</u>	<u>\$ 457,690</u>	<u>\$ 4,902,021</u>	<u>\$ 399,439</u>
			9.4%		8.1%

2025 YTD Net Results before YTD Operating and Maintenance expenses were \$5,301,460, \$457,690 more than budgeted and \$399,439 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 \$233,078 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	116,598	169,203	45.1%	152,887	10.7%
	Year-to-Date	686,785	918,015	33.7%	876,998	4.7%
AvGas	Current Month	6,991	10,264	46.8%	7,931	29.4%
	Year-to-Date	43,880	53,840	22.7%	53,781	0.1%
Deicing Gallons Sprayed	Current Month	0	0	0.0%	0	0.0%
	Year-to-Date	37,867	37,218	-1.7%	51,582	-27.8%
Deicing Gallons Consortium	Current Month	0	0	0.0%	0	0.0%
	Year-to-Date	40,871	48,128	17.8%	49,880	-3.5%

LINE OF CREDIT

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

	Draw Date	Amount	Repayment Date	Partial Repayment Amount	Partial Repayment Date	Current LOC Balance
LOC Draw 01	8-Mar-24	\$ 984,381.73	12-Aug-24			
LOC Draw 02	8-Mar-24	761,816.97	2-Apr-24			
LOC Draw 03	20-Mar-24	959,655.24	8-Apr-24			
LOC Draw 04	9-May-24	2,152,308.12	1-Jul-24			
LOC Draw 05	9-May-24	1,285,737.86	1-Jul-24			
LOC Draw 06	14-Jun-24	2,586,897.15	2-Oct-24			
LOC Draw 07	14-Jun-24	2,337,750.23	2-Oct-24			
LOC Draw 08	22-Aug-24	4,055,372.75	16-Oct-24			
LOC Draw 09	15-Nov-24	3,159,332.20	10-Jan-25			
LOC Draw 10	23-Dec-24	1,554,653.15		293,829.45	15-Jul-25	1,260,823.70
LOC Draw 11	16-Jan-25	1,045,137.75		197,531.03	15-Jul-25	847,606.72
LOC Draw 11	16-Jan-25	1,667,596.47	27-Mar-25			
LOC Draw 12	27-Feb-25	875,236.80		165,419.76	15-Jul-25	709,817.04
LOC Draw 12	27-Feb-25	1,342,431.04	18-Apr-25			
LOC Draw 13	5-Mar-25	1,104,266.22	18-Apr-25			
LOC Draw 13	5-Mar-25	1,366,011.17	18-Apr-25			
LOC Draw 14	28-Apr-25	618,447.81		116,886.64	15-Jul-25	501,561.17
LOC Draw 14	28-Apr-25	579,232.10	2-Jun-25			
LOC Draw 15	12-May-25	391,933.11	2-Jun-25			
LOC Draw 15	12-May-25	937,919.23		177,266.73	15-Jul-25	760,652.50
LOC Draw 16	28-May-25	896,225.85		896,225.85	15-Jul-25	
LOC Draw 16	28-May-25	1,099,420.41				1,099,420.41
LOC Draw 17	23-Jun-25	326,556.42	4-Sep-25			
LOC Draw 17	23-Jun-25	1,442,159.62				1,442,159.62
LOC Draw 18	4-Aug-25	448,729.65				448,729.65
LOC Draw 18	4-Aug-25	2,761,014.98				2,761,014.98
LOC Draw 19	22-Sep-25	502,138.65				502,138.65
LOC Draw 19	22-Sep-25	1,712,359.32				1,712,359.32
LOC Draw 19	22-Sep-25	1,547,250.22				1,547,250.22
Outstanding						<u>\$13,593,533.98</u>

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

FEDERAL (FAA) & NYS DOT GRANTS

The Authority accepts various FAA and NYS DOT grants to fund capital improvements at the Airport. Below is the status of the current grants as of August 31, 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	\$ -
Replace ATCT HVAC & Roof	151-2023	\$ 2,000,000	\$ 228,206
Reconstruct Terminal A & 2 PBBs	152-2024	\$ 10,600,000	\$ 1,336,944
Rehabilitate Rwy 1/19 & Perimeter Road	153-2024	\$ 9,326,858	\$ 2,671,206
Reconstruct 60,000 of Existing Terminal	154-2025	\$ 21,915,184	\$ 21,915,184
Reconstruct General Aviation Apron	155-2025	\$ 12,936,210	\$ 12,936,210

New York State DOT Grants:	State Grant #	Grant Amount	Balance
Rehabilitate Rwy 10/28 & Taxiway C	1A00.30	\$ 357,241	\$ 357,241
Replace ATCT HVAC & Roof	1A00.31	\$ 52,632	\$ 52,632
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	\$ 21,974,080

EMPLOYEE COUNTS

	2025 Budget	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Variance Budget vs. Aug-25
AvPorts:										
Airfield	29.5	20	18	19	20	20	20	20	19	11
Terminal	41.0	36	35	35	35	36	35	34	34	7
Loading Bridges	3.0	3	3	3	3	3	3	3	3	-
Parking	33.0	26	27	25	25	24	24	27	27	7
Curbside Security	3.0	4	4	4	4	4	4	4	4	(1)
ARFF	26.0	24	24	24	24	26	26	26	26	-
Operations	22.0	18	18	17	17	16	16	15	15	7
Vehicles & Equipment	12.0	10	10	9	9	9	9	9	9	3
Administration	9.5	11	9	8	7	7	7	7	7	3
Total AvPorts Positions	179.0	151	148	144	144	145	143	144	143	36
Million Air:										
Commercial	11.0	11	11	11	11	11	11	11	11	-
General Aviation	22.0	21	21	22	21	22	21	21	21	1
Administration	5.0	4	4	4	4	4	4	4	4	1
Total Million Air Positions	38.0	36	36	37	36	37	36	36	36	2
Authority Positions	22.0	17	17	20	20	21	21	21	21	1
Total Positions	239.0	204	201	201	200	203	200	201	200	39

Albany International Airport
Airline and Direct Market Flights
For the week of October 19, 2025

<u>AIRLINE</u>	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Allegiant	2	4	1		2	4	
American	17	17	15	15	17	16	15
Avelo	1	1			2	2	
Breeze	1		1	1	1		1
Delta	9	9	9	9	9	9	6
Jet Blue	2	2	2	2	2	2	2
Southwest	13	12	11	11	12	12	11
United	8	8	8	8	8	8	7
	53	53	47	46	53	53	42

DIRECT MARKET

Atlanta	3	3	3	3	3	3	2
Baltimore	5	5	5	5	5	5	4
Charleston			1				1
Charlotte	4	4	3	3	4	3	4
Charlotte/Concord					1	1	
Chicago-Midway	2	2	2	2	2	2	1
Chicago-O'Hare	7	7	7	7	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
Las Vegas	1	1	1	1	1	1	1
Myrtle Beach		1				1	
Nashville	1	2	1	1	1	2	1
New York LaGuardia	2	2	2	2	2	2	1
Orlando	3	2	1	2	2	2	3
Orlando/Sanford	1				1		
Philadelphia	5	4	4	5	5	5	4
Punta Gorda	1		1		1		
Raleigh Durham	2	1	1		2	1	
Sarasota Bradenton		2				1	
St. Petersburg		1				1	
Tampa	1	1			1	1	1
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	4	4	4	4	4	4	3
	53	53	47	46	53	53	42

Albany County Airport Authority

Statements of Net Position

	Unaudited August 31, 2025	Unaudited August 31, 2024
<u>ASSETS</u>		
CURRENT ASSETS		
Unrestricted Assets		
Cash and Cash Equivalents	\$ 9,568,649	\$ 4,806,378
Development Fund	31,523,551	24,362,829
Accounts Receivable	2,454,943	2,240,865
Leases	2,483,902	2,722,345
Prepaid Expenses	590,606	917,054
Total Unrestricted Assets	46,621,651	35,049,471
Restricted Assets		
Operating and Renewal Reserves	9,760,231	9,266,910
CFC Funds	500,780	480,444
Capital Funds	7,297,580	12,788,603
PFC Funds	6,303,931	11,128,609
Revenue Bond Funds	13,017,218	14,974,813
FAA Restricted Funds	226,937	217,721
Concession Improvement Funds	777,959	746,367
Total Restricted Assets	37,884,636	49,603,467
Total Current Assets	84,506,287	84,652,938
NON-CURRENT ASSETS		
Capital Assets	329,882,503	296,229,108
Lease Receivable	13,832,941	16,969,066
Prepaid Expenses	163,361	178,797
Total Non-Current Assets	343,878,805	313,376,971
Total Assets	428,385,092	398,029,909
<u>DEFERRED OUTFLOWS OF RESOURCES</u>		
Refunding	386,207	638,650
OPEB Expenses	622,429	906,998
Pension Expenses	930,867	1,063,610
Total Deferred Outflows of Resources	1,939,503	2,609,258
TOTAL ASSETS AND DEFERRED OUTFLOWS	430,324,595	400,639,167
<u>LIABILITIES AND NET ASSETS</u>		
CURRENT LIABILITIES		
Payable from Unrestricted Assets	3,026,575	3,408,717
Payable from Restricted Assets	28,147,807	25,209,692
Total Current Liabilities	31,174,382	28,618,409
NON-CURRENT LIABILITIES		
Bonds and other debt obligations	42,683,796	51,326,409
Net OPEB Liability	5,936,293	6,498,206
Net Pension Liability - proportionate share	891,807	1,257,774
Total Non-Current Liabilities	49,511,896	59,082,389
Total Liabilities	80,686,278	87,700,798
<u>DEFERRED INFLOWS OF RESOURCES</u>		
Concession Improvement Funds	1,156,302	1,005,660
OPEB Expenses	725,677	766,596
Pension Expenses	379,064	75,313
Leases	15,194,017	18,721,114
Total Deferred Inflows of Resources	17,455,060	20,568,683
<u>NET POSITION</u>		
Invested in Capital Assets, net of Related Debt	263,318,557	224,539,581
Restricted	33,225,228	44,649,176
Unrestricted	35,639,472	23,180,929
Net Position	332,183,257	292,369,686
TOTAL LIABILITES, DEFERRED INFLOWS AND NET POSITION	\$ 430,324,595	\$ 400,639,167

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

	2025 Adopted FY Budget	Budget YTD	August 2025 Actual YTD	Variance YTD	Variance %	August 2024 YTD Unaudited	2025 Actual/ Prior Year Variance %
AIRPORT OPERATING REVENUES							
Airline	\$ 17,438,116	\$ 13,694,375	\$ 14,281,927	\$ 587,552	4.3%	\$ 13,076,612	9.2%
Non-Airline	36,087,292	24,125,548	28,201,978	4,076,431	16.9%	23,835,049	18.3%
Total Revenues	53,525,408	37,819,923	42,483,905	4,663,983	12.3%	36,911,661	15.1%
AIRPORT OPERATING EXPENSES							
Personal Services	13,946,659	9,297,773	8,355,861	(941,912)	-10.1%	8,442,125	-1.0%
Employee Benefits	6,655,075	4,459,317	4,240,195	(219,122)	-4.9%	3,878,220	9.3%
Utilities & Communications	2,903,498	1,935,665	1,951,946	16,280	0.8%	1,597,680	22.2%
Purchased Services	10,162,173	7,034,282	6,807,940	(226,342)	-3.2%	6,644,071	2.5%
Material & Supplies	6,054,576	3,981,684	4,124,022	142,338	3.6%	3,658,211	12.7%
Office	1,166,388	780,425	643,381	(137,044)	-17.6%	590,855	8.9%
Administration	992,307	657,205	709,713	52,508	8.0%	959,460	-26.0%
Non-Capital Equipment	911,000	607,333	386,156	(221,177)	-36.4%	297,116	30.0%
Total Expenses	42,791,676	28,753,684	27,219,214	(1,534,471)	-5.3%	26,067,738	4.4%
AIRPORT OPERATING RESULTS	10,733,732	9,066,239	15,264,691	6,198,454	68.4%	10,843,923	40.8%
FBO OPERATING RESULTS	1,602,831	1,076,206	1,766,974	690,767	64.2%	1,559,952	13.3%
TOTAL OPERATING RESULTS	12,336,563	10,142,445	17,031,665	6,889,221	67.9%	12,403,875	37.3%
OTHER REVENUES (EXPENSES)							
Interest Earnings	1,700,000	1,133,333	1,600,169	466,836	41.2%	1,845,517	-13.3%
Passenger Facility Charges	3,641,472	2,427,648	2,427,648	-	0.0%	2,427,648	0.0%
ACAA Debt Service	(9,916,250)	(6,610,833)	(6,610,833)	-	0.0%	(6,622,280)	-0.2%
Insurance Recoveries	-	-	-	-	0.0%	32,201	-100.0%
Line of Credit Interest	(600,000)	(400,000)	(221,647)	178,353	-44.6%	(108,202)	0.0%
Grant Income	138,700	92,467	59,219	(33,248)	-36.0%	50,996	16.1%
Improvement Charges	368,400	245,600	245,600	-	0.0%	245,600	0.0%
Total Other Revenues(Expenses)	(4,667,678)	(3,111,785)	(2,499,844)	611,941	-19.7%	(2,128,520)	17.4%
INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS	7,668,885	7,030,660	14,531,821	7,501,162	106.7%	10,275,355	41.4%
AIRLINE INCENTIVES	(400,000)	(266,667)	(422,864)	(156,197)	58.6%	(293,755)	44.0%
CAPITAL CONTRIBUTIONS	-	-	12,290,051	12,290,051	0.0%	11,669,999	0.0%
INCREASE (DECREASE) IN NET POSITION	\$ 7,268,885	\$ 6,763,993	\$ 26,399,008	19,635,015	290.3%	21,651,599	21.9%
NET POSITION, BEGINNING OF PERIOD			305,784,249			270,718,087	
NET POSITION, END OF PERIOD			\$ 332,183,257			\$ 292,369,686	
RECONCIATION TO AIRLINE FUNDS REMAINING:							
NET RESULTS BEFORE CAPITAL CONTRIBUTION	7,668,885	7,030,660	14,531,821	7,501,162	106.7%	10,275,355	41.4%
Less: Capital Improvements	(4,044,255)	(2,696,170)	(2,696,170)	-	0.0%	(2,296,572)	17.4%
Less: Reserve Requirements	(650,670)	(433,780)	(433,780)	-	0.0%	(571,542)	-24.1%
NET RESULTS	2,973,960	3,900,710	11,401,871	7,501,162	192.3%	7,407,241	53.9%
Revenue Sharing:							
Transfer to/from Airlines (50%)	1,486,980	1,950,355	5,700,935	3,750,581	192.3%	3,703,621	53.9%
Authority Share (50%)	1,486,980	1,950,355	5,700,935	3,750,581	192.3%	3,703,621	53.9%
Less: Airline Incentives	(400,000)	(266,667)	(422,864)	(156,197)	58.6%	(293,755)	44.0%
Net Authority Share	\$ 1,086,980	\$ 1,683,688	\$ 5,278,071	\$ 3,594,384	213.5%	\$ 3,409,866	54.8%

Albany County Airport Authority
Operating Revenues
For the eight months ended August 31, 2025

	2025	August 2025				August	2025 Actual/
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %	2024 YTD Unaudited	Prior Year Variance %
AIRLINE REVENUES							
COMMERCIAL							
Landing Fees-Signatory	\$ 6,986,385	\$ 4,938,417	\$ 5,680,702	\$ 742,285	15.03%	\$ 5,806,868	-2.17%
Landing Fees-Non Signatory	47,680	31,787	0	(31,787)	-100.00%	0	0.00%
Airline Apron Fees	1,005,383	670,255	669,225	(1,030)	-0.15%	603,648	10.86%
Glycol Disposal Fee	301,436	200,957	253,771	52,813	26.28%	227,695	11.45%
CARGO							
Landing Fees-Signatory	949,230	597,558	498,312	(99,246)	-16.61%	567,071	-12.13%
Landing Fees-Non Signatory	0	0	0	0	0.00%	3,612	-100.00%
TERMINAL							
Loading Bridges	897,387	598,258	555,525	(42,733)	-7.14%	560,840	-0.95%
Space Rental	7,241,615	6,651,143	6,574,598	(76,545)	-1.15%	5,302,641	23.99%
Non-Signatory Per Turn Fee	9,000	6,000	49,795	43,795	729.91%	4,236	1075.49%
TOTAL AIRLINE REVENUES	17,438,116	13,694,375	14,281,927	587,552	4.29%	13,076,612	9.22%
NON-AIRLINE REVENUES							
AIRFIELD							
Tenant Maintenance	30,000	20,000	32,457	12,457	62.28%	44,767	-27.50%
Total Airfield	30,000	20,000	32,457	12,457	62.28%	44,767	-27.50%
TERMINAL							
Utility Reimbursement	36,920	24,613	27,068	2,455	9.97%	24,033	12.63%
Tenant Maintenance	20,559	13,706	22,036	8,330	60.77%	26,820	-17.84%
Space Rent - Non Airline	199,247	132,831	165,054	32,222	24.26%	131,864	25.17%
Space Rent - Fixed Non Airline	565,568	377,045	377,036	(9)	0.00%	377,036	0.00%
Food & Beverage	1,490,000	988,666	1,078,900	90,233	9.13%	982,855	9.77%
Retail	953,600	635,953	737,672	101,719	15.99%	673,311	9.56%
Advertising	0	0	0	0	0.00%	(4,300)	-100.00%
ATM	14,598	9,732	9,620	(112)	-1.16%	9,693	-0.76%
Operating Permits	348,420	232,280	285,467	53,187	22.90%	259,311	10.09%
Vending Machines	14,900	9,933	14,068	4,135	41.62%	9,628	46.12%
Baggage Cart Rentals	14,900	9,933	11,850	1,916	19.29%	11,393	4.01%
Total Terminal	3,658,712	2,434,694	2,728,770	294,076	12.08%	2,501,644	9.08%
GROUND TRANSPORTATION							
Parking	19,107,600	12,781,745	15,954,935	3,173,189	24.83%	12,153,686	31.28%
Rental Cars	6,511,300	4,369,322	4,956,714	587,392	13.44%	4,715,410	5.12%
Access Fees	238,166	158,777	65,005	(93,772)	-59.06%	121,066	-46.31%
TNCs	368,030	245,353	320,040	74,687	30.44%	245,701	30.26%
Garage Space Rent	89,702	59,801	58,932	(870)	-1.45%	57,501	2.49%
Garage Kiosk Rent	21,600	14,400	14,400	0	0.00%	14,400	0.00%
Total Ground Transportation	26,336,398	17,629,399	21,370,025	3,740,626	21.22%	17,307,764	23.47%
OTHER AIRPORT							
Telephone System - Tenants	49,032	32,688	30,475	(2,213)	-6.77%	34,434	-11.50%
Building Rental	76,965	51,310	50,220	(1,090)	-2.12%	51,005	-1.54%
Control Tower Rental	806,376	537,584	527,098	(10,486)	-1.95%	527,098	0.00%
Air Cargo Facility	1,341,818	894,545	876,918	(17,628)	-1.97%	877,046	-0.01%
State Executive Hangar	1,247,083	831,389	831,389	0	0.00%	831,389	0.00%
T Hangars	176,328	117,552	107,534	(10,018)	-8.52%	114,614	-6.18%
Tie Downs	1,586	1,057	1,520	463	43.79%	1,089	39.62%
Industrial Park	617,937	411,958	435,734	23,776	5.77%	405,829	7.37%
Land Rental	363,074	242,049	273,406	31,357	12.95%	276,752	-1.21%
Hangar Rental	950,492	633,661	644,613	10,952	1.73%	611,931	5.34%
Antenna Space Rental	112,473	74,982	56,352	(18,630)	-24.85%	55,471	1.59%
Internet and Cable Access	2,660	1,773	1,940	167	9.40%	1,940	0.00%
Fingerprinting	39,000	26,000	34,189	8,189	31.50%	29,303	16.67%
Tenant Maintenance	2,000	1,333	0	(1,333)	-100.00%	0	0.00%
Ebay/Scrap/Equipment Sales	5,000	3,333	14,831	11,498	344.93%	8,180	81.30%
Utility Reimbursement	165,000	110,000	136,685	26,685	24.26%	101,618	34.51%
Reimbursement of Property Taxes	25,357	16,905	19,919	3,015	17.83%	39,244	-49.24%
Other	80,000	53,333	27,905	(25,429)	-47.68%	13,933	100.27%
Total Other Airport	6,062,181	4,041,454	4,070,726	29,272	0.72%	3,980,875	2.26%
TOTAL NON AIRLINE REVENUES	36,087,292	24,125,548	28,201,978	4,076,431	16.90%	23,835,049	18.32%
TOTAL REVENUES	\$ 53,525,408	\$ 37,819,923	\$ 42,483,905	\$ 4,663,982	12.33%	\$ 36,911,661	15.10%

Albany County Airport Authority
FBO Results
For the eight months ended August 31, 2025

	2025	August 2025				August	2025 Actual/
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %	2024 YTD Unaudited	Prior Year Variance %
REVENUES							
Retail Fuel							
Jet A Fuel Sales	\$ 7,450,000	\$ 5,116,545	\$ 3,475,852	\$ (1,640,693)	-32.07%	\$ 4,410,148	-21.19%
AvGas Fuel Sales	424,350	269,865	294,743	24,878	9.22%	322,736	-8.67%
Commercial AvGas Fuel Sales	20,000	13,333	10,052	(3,281)	-24.61%	11,188	-10.15%
Auto & Diesel Fuel Sales	295,000	196,667	172,848	(23,819)	-12.11%	169,454	2.00%
Retail Fuel Sales	8,189,350	5,596,410	3,953,495	(1,642,915)	-29.36%	4,913,526	-19.54%
Into Plane Fees	810,000	540,000	553,065	13,065	2.42%	501,980	10.18%
Fuel Farm Fees	916,500	611,000	766,447	155,447	25.44%	665,516	15.17%
General Aviation Landing Fees	340,000	226,667	320,600	93,933	41.44%	348,967	-8.13%
Aircraft Parking Fees	550,000	366,667	421,805	55,138	15.04%	428,171	-1.49%
Deicing Services	1,499,450	1,027,777	1,341,002	313,225	30.48%	1,222,118	9.73%
FBO Properties	449,130	299,420	397,193	97,773	32.65%	253,430	56.73%
FBO Services	135,000	90,000	114,797	24,797	27.55%	193,982	-40.82%
TOTAL REVENUES	12,889,430	8,757,941	7,868,404	(889,536)	-10.16%	8,527,690	-7.73%
COST OF SALES							
Fuel Costs - Jet A	3,740,000	2,568,574	1,310,041	(1,258,534)	-49.00%	2,325,288	-43.66%
Fuel Discounts - Jet A	300,000	206,035	78,410	(127,626)	-61.94%	130,974	-40.13%
Fuel Costs - SAF	0	0	0	0	0.00%	0	0.00%
Fuel Costs - AvGas	320,850	204,044	215,585	11,540	5.66%	240,718	-10.44%
Fuel Discounts - AvGas	0	0	6,504	6,504	0.00%	8,019	-18.89%
Fuel Costs - Commercial AvGas	15,000	10,000	8,361	(1,639)	-16.39%	9,654	-13.39%
Fuel Costs - Auto & Diesel	222,000	148,000	139,482	(8,518)	-5.76%	131,408	6.14%
Total Fuel Costs	4,597,850	3,136,654	1,758,382	(1,378,272)	-43.94%	2,846,061	-38.22%
Deicing Costs - Type I & IV	1,133,308	776,184	760,880	(15,303)	-1.97%	750,185	1.43%
Customs Garbage, Oil & Other	2,000	1,333	47,682	46,349	3476.31%	29,422	62.06%
Total Cost of Sales	5,733,158	3,914,171	2,566,944	(1,347,226)	-34.42%	3,625,669	-29.20%
Net Operating	7,156,272	4,843,770	5,301,460	457,690	9.45%	4,902,021	8.15%
OPERATING EXPENSES BY CATEGORY							
Personal Services							
Salaries	2,280,507	1,520,338	1,514,108	(6,230)	-0.41%	1,326,854	14.11%
Overtime	252,024	168,016	162,888	(5,128)	-3.05%	159,435	2.17%
Total Personal Services	2,532,531	1,688,354	1,676,996	(11,358)	-0.67%	1,486,289	12.83%
Employee Benefits	615,360	416,568	442,591	26,023	6.25%	374,749	18.10%
Utilities & Communications	114,537	76,358	82,186	5,828	7.63%	67,475	21.80%
Purchased Services	728,139	544,368	569,629	25,261	4.64%	467,424	21.87%
Materials & Supplies							
Buildings	128,406	85,604	45,155	(40,449)	-47.25%	57,626	-21.64%
Grounds	38,000	25,333	8,950	(16,383)	-64.67%	7,765	15.25%
Vehicles	844,751	563,167	497,550	(65,617)	-11.65%	468,265	6.25%
Total Materials & Supplies	1,011,157	674,105	551,656	(122,449)	-18.16%	533,657	3.37%
Administrative Expenses	364,717	243,145	188,925	(54,220)	-22.30%	298,112	-36.63%
Non-Capital Equipment	187,000	124,667	22,504	(102,162)	-81.95%	114,361	-80.32%
TOTAL EXPENSES	5,553,441	3,767,564	3,534,486	(233,078)	-6.19%	3,342,069	5.76%
FBO Net Direct Cost	\$ 1,602,831	\$ 1,076,206	\$ 1,766,974	\$ 690,767	64.19%	\$ 1,559,952	13.27%

AGENDA ITEM NO. 6

Project Development

AGENDA ITEM NO. 7

Counsel

AGENDA ITEM NO. 8

Concessions/Ambassador Program



October 20, 2025
Concessions & Ambassador Program Report
Minority Percentages in the Concessions Workforce

Date	HMSHost	Paradies	Chick fil A (OHM)	Dunkin	Uncommon Grounds	Minority/Total %
January	<u>28/58=48%</u>	<u>11/24=46%</u>	<u>30/36=83%</u>	<u>4/6=67%</u>		<u>73/124=59%</u>
February	<u>26/55=47%</u>	<u>10/21=48%</u>	<u>30/35=86%</u>	<u>4/6=67%</u>		<u>70/117=60%</u>
March	<u>25/54=46%</u>	<u>10/21=48%</u>	<u>24/30=80%</u>	<u>4/6=67%</u>		<u>63/111=57%</u>
April	<u>25/53=47%</u>	<u>10/21=48%</u>	<u>28/33=85%</u>	<u>4/6=67%</u>	<u>8/13=62%</u>	<u>75/126=60%</u>
May	<u>23/52=44%</u>	<u>9/20=45%</u>	<u>26/31=84%</u>	<u>4/6=67%</u>	<u>9/17=53%</u>	<u>71/126=57%</u>
June	<u>25/56=45%</u>	<u>12/23=52%</u>	<u>25/31=80%</u>	<u>4/6=67%</u>	<u>9/15=60%</u>	<u>75/131=57%</u>
July	<u>22/52=42%</u>	<u>10/22=45%</u>	<u>28/34=82%</u>	<u>5/7=71%</u>	<u>11/20=55%</u>	<u>76/135=56%</u>
August	<u>24/49=49%</u>	<u>13/23=57%</u>	<u>28/34=82%</u>	<u>5/7=71%</u>	<u>10/21=48%</u>	<u>80/134=60%</u>
September	<u>24/59=41%</u>	<u>13/23=56%</u>	<u>29/32=90%</u>	<u>5/7=71%</u>	<u>11/21=52%</u>	<u>82/142=58%</u>
October						
November						
December						

<u>Date</u>	<u>HMSHost</u>	<u>OHM</u>	<u>Paradies</u>	<u>Uncommon</u>	<u>Total</u>	<u>\$/Enp</u>
2025		<u>Chick fil A</u>		<u>Grounds</u>		
<u>January</u>	<u>617,516</u>	<u>287,027</u>	<u>372,265</u>		<u>1,276,808</u>	<u>\$11.72/enp</u>
<u>February</u>	<u>696,480</u>	<u>310,151</u>	<u>439,827</u>		<u>1,415,808</u>	<u>\$12.64/enp.</u>
<u>March</u>	<u>711,512</u>	<u>299,741</u>	<u>439,827</u>		<u>1,451,080</u>	<u>\$11.75/enp.</u>
<u>April</u>	<u>694,345</u>	<u>317,822</u>	<u>461,512</u>	<u>93,962</u>	<u>1,567,641</u>	<u>\$11.79/enp.</u>
<u>May</u>	<u>651,170</u>	<u>301,649</u>	<u>427,280</u>	<u>123,978</u>	<u>1,504,077</u>	<u>\$11.83/enp</u>
<u>June</u>	<u>732,824</u>	<u>325,735</u>	<u>489,155</u>	<u>132,213</u>	<u>1,679,927</u>	<u>\$12.45/enp.</u>
<u>July</u>	<u>805,177</u>	<u>389,844</u>	<u>556,976</u>	<u>148,583</u>	<u>1,900,580</u>	<u>\$11.96/enp.</u>
<u>August</u>	<u>824,064</u>	<u>354,675</u>	<u>532,167</u>	<u>165,896</u>	<u>1,876,802</u>	<u>\$11.58/enp.</u>
September						
October						
November						
December						
Total					<u>\$12,672,723</u>	

August Enplanements – 162,126



Ambassador Program

2025 Totals

Tours

											YTD
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
-	-	1	-	1	3	-	-	2			

Canines

4224	4965	4838	5043	4635	4798	7118	6245	5307				47,173
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Ambassador Hours

756	588	755	871	809	609	801	717	727				6,633
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Guests Served

6528	4896	7405	7051	7962	7463	9957	7641	6642				57,904
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Ambassador Shifts

266	205	257	274	286	226	294	255	259				2,322
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Business Center - Closed

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AGENDA ITEM NO. 9

Public Affairs

AGENDA ITEM NO. 10

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

AGENDA ITEM NO. 10.1

**Approve Operating Permit with PrimeFlight
Aviation Services, Inc. to provide Deicing Services to Avelo Airlines**

AGENDA ITEM NO: 10.1

MEETING DATE: October 20, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
10/20/2025

DEPARTMENT: *Legal Department*

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

PURPOSE OF REQUEST:

Approve Operating Permit with PrimeFlight Aviation Services, Inc. to provide Deicing Services to Avelo Airlines

CONTRACT AMOUNT:

 Base Amount: N/A

BUDGET INFORMATION:

 Anticipated in Current Budget: Yes___ No ✓ NA___

FISCAL IMPACT - FUNDING (Dollars or Percentages)

 Federal ___ State _____ Airport _____ NA ✓

JUSTIFICATION:

*PrimeFlight Aviation Services, Inc. has contracted with Avelo Airlines (Avelo) to provide deicing services to Avelo at Albany International Airport. The operating permit shall commence on November 1, 2025 and shall expire at the earliest of December 31, 2026, PrimeFlight's agreement with Avelo or Avelo'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. ***Avelo - Corrected due to clerical error.***

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

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

BACK-UP MATERIAL: *None.*

AGENDA ITEM NO. 10.2

**Approve Operating Permit with PrimeFlight
Aviation Services, Inc. to provide Deicing Services to
Breeze Aviation Group, Inc.**

AGENDA ITEM NO: 10.2

MEETING DATE: October 20, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
10/20/2025

DEPARTMENT: *Legal Department*

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

PURPOSE OF REQUEST:

Approve Operating Permit with PrimeFlight Aviation Services, Inc. to provide Deicing Services to Breeze Aviation Group, Inc.

CONTRACT AMOUNT:

 Base Amount: N/A

BUDGET INFORMATION:

 Anticipated in Current Budget: Yes___ No ✓ NA___

FISCAL IMPACT - FUNDING (Dollars or Percentages)

 Federal ___ State _____ Airport _____ NA ✓

JUSTIFICATION:

PrimeFlight Aviation Services, Inc. has contracted with Breeze Aviation Group, Inc. (Breeze) to provide deicing services to Breeze at Albany International Airport. The operating permit shall commence on November 1, 2025 and shall expire at the earliest of December 31, 2026, PrimeFlight's agreement with Breeze or Breeze'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 Breeze 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: *None.*

AGENDA ITEM NO. 10.3

**Authorization to Award Alternates # 1 &2 to
Contract 1196-GC for Apron Reconstruction and Rehabilitation for
Commercial Service, ARFF and General Aviation Operations to
Rifenburg Construction, Inc.**

AGENDA ITEM NO: 10.3
MEETING DATE: October 20, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
10/20/2025

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

Construction Contract: *Authorization to Award Alternates # 1 & 2 to Contract 1196-GC for Apron Reconstruction and Rehabilitation for Commercial Service, ARFF and General Aviation Operations to Rifenburg Construction, Inc.*

CONTRACT AMOUNT:

Base Bid Amount	\$4,899,115.00
Alternate No. 1	\$1,938,000.00 *
Alternate No. 2	\$7,045,000.00 *
Total Contract	\$13,882,115.00

**Pending approval at this meeting.*

BUDGET INFORMATION:

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

AWARD CONDITIONS MET:

Apprenticeship ✓ DBE ✓ MWBE N/A

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal <u>90%</u>	State <u>5%</u>	Airport <u>5%</u>
Term of Funding: <u>2025-2027</u>		
Grant No.: <u>N/A</u>	STATE PIN: <u>N/A</u>	

JUSTIFICATION:

Request to award Contract #1196-GC Alternates 1 & 2 for the Apron Reconstruction and Rehabilitation for Commercial Service, ARFF and General Aviation Operations to qualified bidder Rifenburg Construction, Inc. of Troy, N.Y. for a total of \$8,983,000.00. The Bid Alternates 1 & 2 scopes include drainage upgrades (structures and piping), glycol collection system upgrades, construction apron parking for commercial aircrafts, Asphalt pavement removal and replacement, striping and landscaping.

AGENDA ITEM NO: 10.3
MEETING DATE: October 20, 2025

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES J NA

PROCUREMENT DEPARTMENT APPROVAL:

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

BACK-UP MATERIAL:

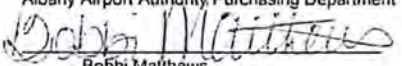
Please refer to the attached Bid tab Contract 1196-GC.

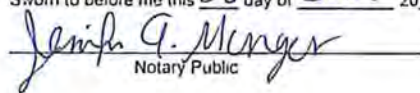
CONTRACT #1196-GC

Apron Reconstruction and Rehabilitatio for Commerical Service, Aircraft Rescue and Fire Fighter and General Aviation Operations

Company Name	James H. Maloy, Inc.	Jersen Construction	Rifenberg
Addendum #1	X	X	X
Addendum #2	X	X	X
Addendum #3	X	X	X
Addendum #4	X	X	X
Unit Price Bid	\$5,729,000.00	\$6,067,985.00	\$4,899,115.00
Alternate #1 (Add)	\$2,059,000.00	\$2,504,195.00	\$1,938,000.00
Alternat #2 (Add)	\$8,171,000.00	\$8,689,524.00	\$7,045,000.00
Bid Bond	5%	5%	5%
Board of Directors	X	X	X
Non-Collusion	X	X	X
Qualification Questionaire	X	X	X
Acknowledgment	X	X	X

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

Albany Airport Authority Purchasing Department

 Bobbi Matthews
 Purchasing Agent

Sworn to before me this 26th day of June 2025

 Notary Public

JENNIFER A. MUNGER
 Notary Public, State of New York
 No. 01MU6246332
 Qualified in Schenectady County
 Commission Expires Aug. 08, 2027

AGENDA ITEM NO. 10.4

**Authorization to make purchases using
State of New York Contract:**

**Vehicle and Equipment Parts and
Related Product (Group 30310)
Contact Period August 6, 2025 – August 5, 2030**

AGENDA ITEM NO: 10.4
MEETING DATE: October 20, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
10/20/2025

DEPARTMENT:

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

PURPOSE OF REQUEST:

*Authorization to make purchases using State of New York Contract:
Vehicle and Equipment Parts and Related Product (Group 30310)
Contact Period August 6, 2025 – August 5, 2030*

CONTRACT AMOUNT:

Base Amount: *N/A*

BUDGET INFORMATION:

Anticipated in Current Budget: Yes ✓ No NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal State Airport NA ✓

JUSTIFICATION:

New York State Office of General Services Procurement Services have conducted competitive Bidding for the above mentioned contract. The awarded vendors have agreed to offer the Airport the same terms and conditions of this contract. A vendor can bid pricing for commodities/services under this contract with the assumption that larger quantities would be purchased state-wide as compared to the Airport completing a separate Request for Bid. Vehicle Parts and Equipment are purchased on an as needed basis. Purchase Orders will be issued for orders as needed.

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.

BACK-UP MATERIAL:

Copy of the applicable contract awarded by the State is attached.



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	:	Group 30310 Vehicle and Equipment Parts and Related Product (Statewide) Classification Code(s): 15, 22, 23, 25, 26, 27 and 47
Award Number	:	23362 (Replaces Award 23123)
Contract Period	:	August 6, 2025 – August 5, 2030
Bid Opening Date	:	May 14, 2025
Date of Issue	:	August 6, 2025
Specification Reference	:	As Incorporated In The Solicitation
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
	Procurement Services Customer Services
Name : Melissa Carriero	Phone : 518-474-6717
Title : Contract Management Specialist 2	E-mail : customer.services@ogs.ny.gov
E-mail : OGS.sm.SST_auto_parts_svcs@ogs.ny.gov	

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

This award includes contracts that provide Authorized Users with the ability to purchase Commonly Stocked and Direct Order Vehicle and Equipment Parts, and Related Product.

This Award has 0 % MBE, 0 % WBE and 0 % SDVOB goal requirements.

PR # [23362](#)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC70839	Elliott Auto Supply Co., Inc dba Factory Motor Parts 1380 Corporate Center Curve Suite 200 Eagan, MN 55121	(720) 251-1776	41-0639421 1100297141
PC70840	Genuine Parts Company dba NAPA Auto Parts 2999 Wildwood Parkway Atlanta, GA 30339	(404) 386-4157	58-0254510 1000009533
PC70841	United Auto Supply of Syracuse West, Inc. 1200 State Fair Boulevard Syracuse, NY 13209	(315) 744-3102	16-1265206 1100014546

Cash Discount, If Shown, Should be Given Special Attention.

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements.

Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

PRICE:

The following terms and conditions apply to Contract pricing. See also Appendix B, Section 13 Pricing.

- A. Commonly Stocked Parts. The NYS Contract Price for the Contractor's complete Product Line of Commonly Stocked Parts shall be a discounted price from the List Price included on the Contractor-Published Price List at the time the Purchase Order was received. The discount applied shall either be the agreed-upon NYS Discount Percentage identified in the Contract and on the Contract Award Notification page on the OGS website, or a greater discount. The NYS Discount Percentage may be increased by the Contractor at any time during the Contract term, but may not be decreased for the entire term of the Contract. The NYS Discount Percentage may be increased using Appendix D – *Contract Modification Procedure*.
- B. Direct Order Parts. The NYS Contract Price for the Direct Order Parts shall be OEM Invoice Price plus an additional percentage. The additional percentage shall either be the agreed-upon NYS Cost-Plus Percentage identified in the Contract and on the Contract Award Notification page on the OGS website, or a lesser percentage. The NYS Cost-Plus Percentage may be decreased by the Contractor at any time during the Contract term, but may not be increased for the entire term of the Contract. The NYS Cost-Plus Percentage may be decreased using Appendix D – *Contract Modification Procedure*.
- C. Services. If the Related Product is a service (e.g. Parts installation at the Contractor Location, inventory stocking program or technician training), the price charged shall either be the price identified in the Contract and on the Contract Award Notification page on the OGS website, or less.
- D. Pricing Incentives and Rebates. More favorable pricing can be offered to Authorized Users and it is expected that Authorized Users will obtain the same rebates and special offers such as regional and national promotional pricing as provided to other customers. If the aforementioned pricing offer provides a lower price than the NYS Contract Price, then the Authorized User shall receive the lower of the two prices.
- E. Delivery. Standard delivery shall be provided at no additional expense to the Authorized User (see Section 3.9 - *Product Delivery* and definition of NYS Contract Price in Section 1.5 - *Definitions*). Additional charges for an emergency or rush delivery may be made with prior approval from the Authorized User. Such Emergency or rush shipping charges shall be at or below the rates charged in the Contractor's normal course of business, and shall be added to the invoice as a separate line item. In the event an emergency or rush delivery is required as the result of a Contractor's error, all shipping cost shall be paid by the Contractor.

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

**Please detach or photocopy this form & return via e-mail to
OGS.sm.SST_auto_parts_svcs@ogs.ny.gov or mail to:**

NYS Office of General Services
Procurement Services
Award 23362, 38th Floor
Corning Tower - Empire State Plaza
Albany, New York 12242
* * * * *

AGENDA ITEM NO. 10.5

**Authorization to purchase TCS metering system for
fuel trucks Sole source purchase from General Transervice, Inc.**

AGENDA ITEM NO: 10.5
MEETING DATE: October 20, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
10/20/2025

DEPARTMENT: *Finance*

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

PURPOSE OF REQUEST:

*Authorization to purchase TCS metering system for fuel trucks
Sole source purchase from General Transervice, Inc.*

PURCHASE ORDER AMOUNT:

\$95,167.80

BUDGET INFORMATION:

Anticipated in Current ALB Capital Budget: Yes ☐ No ☒ NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal 0% State 0% Airport 100%

JUSTIFICATION:

Request is made to issue a Purchase Order to purchase new TCS meters for the fuel trucks used to fuel the airlines' aircraft by Million Air. The TCS meters will integrate our fueling operations to the existing QT Technology system. These new meters, along with the TCS HUB, allow our fuel information to be transmitted, stored and reported on easier and will save time on fueling operations and accounting. The current meters are not compatible with the QT Technology inventory system and require manual interaction between the two systems and some of the older meters are in need of replacement due to their age.

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:

Quote from General Transervice, Inc.

Quote

General Transervice, Inc.
211 W. Stewart-Huston Drive
Coatesville, PA 19320
6108571900

Order Number: ALBANY

Order Date: 10/2/2025

Salesperson:

Customer Number: 00-ALB

Sold To:

Albany Co. Airport Authority
Albany International Airport
737 Albany Shaker Rd.
Main Terminal, Suite 300
Albany, NY 12211

Confirm To:**Ship To:**

Vehicle Maintenance Facility
Albany International Airport
130 Sicker Rd.
Latham, NY 12110

Customer P.O.		Ship VIA	F.O.B.	Terms		
UPGRADE TO TCS REG				Net 30 Days		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
/MISC			TCSHUBL1001A HUB SOFTWARE			
	EACH	1.00	0.00	0.00	3,940.00	3,940.00
	1 SITE LICENSE FOR ALL UNITS					
/MISC			REG21N13EXX1 90DEGINTERNALWIFI			
	EACH	1.00	0.00	0.00	4,236.55	4,236.55
/MISC			TCS300785 SHUTDOWN TIMER 12VDC			
	EACH	1.00	0.00	0.00	291.90	291.90
/MISC			TCS300289 TIMEDELAY RELAY			
	EACH	1.00	0.00	0.00	128.10	128.10
/MISC			TCS300920 PRINTER SUPPLY CABLE			
	EACH	1.00	0.00	0.00	609.00	609.00
/MISC			TCSHUB4036VZ CELL MODEM KIT			
	EACH	1.00	0.00	0.00	2,619.75	2,619.75
/MISC			TCS300718 ADAPTER CABLE			
	EACH	1.00	0.00	0.00	263.55	263.55
	LINES 2-7 FOR TRUCK F10					
/MISC			REG11N1XEXX1 75DEGINTERNALWIFI			
	EACH	1.00	0.00	0.00	4,236.55	4,236.55
/MISC			TCS300785 SHUTDOWN TIMER 12VDC			
	EACH	1.00	0.00	0.00	291.90	291.90
/MISC			TCS300289 TIMEDELAY RELAY			
	EACH	1.00	0.00	0.00	128.10	128.10

Continued

Quote

General Transervice, Inc.
211 W. Stewart-Huston Drive
Coatesville, PA 19320
6108571900

Order Number: ALBANY

Order Date: 10/2/2025

Salesperson:

Customer Number: 00-ALB

Sold To:

Albany Co. Airport Authority
Albany International Airport
737 Albany Shaker Rd.
Main Terminal, Suite 300
Albany, NY 12211

Confirm To:**Ship To:**

Vehicle Maintenance Facility
Albany International Airport
130 Sicker Rd.
Latham, NY 12110

Customer P.O.	Ship VIA	F.O.B.		Terms		
UPGRADE TO TCS REG		Net 30 Days				
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
/MISC		TCS300920 PRINTER SUPPLY CABLE				
	EACH	1.00	0.00	0.00	609.00	609.00
/MISC		TCSHUB4036VZ CELL MODEM KIT				
	EACH	1.00	0.00	0.00	2,619.75	2,619.75
/MISC		TCS300718 ADAPTER CABLE				
	EACH	1.00	0.00	0.00	263.55	263.55
LINES 9-14 FOR TRUCK F14						
/MISC		REG31N1XEXX1 REMOTE INTRNLWIFI				
	EACH	1.00	0.00	0.00	4,206.60	4,206.60
/MISC		TCS300920 PRINTER SUPPLY CABLE				
	EACH	1.00	0.00	0.00	609.00	609.00
/MISC		TCSHUB4036VZ CELL MODEM KIT				
	EACH	1.00	0.00	0.00	2,619.75	2,619.75
/MISC		TCS300718 ADAPTER CABLE				
	EACH	1.00	0.00	0.00	263.55	263.55
LINES 16-19 FOR TRUCK F15						
/MISC		REG31N1XEXX1 REMOTE INTRNLWIFI				
	EACH	1.00	0.00	0.00	4,206.60	4,206.60
/MISC		REG31N1XEXX1 REMOTE DISPLAY				
	EACH	1.00	0.00	0.00	3,650.85	3,650.85
/MISC		TCS300920 PRINTER SUPPLY CABLE				
	EACH	1.00	0.00	0.00	609.00	609.00

Continued

Quote

General Transervice, Inc.
211 W. Stewart-Huston Drive
Coatesville, PA 19320
6108571900

Order Number: ALBANY
Order Date: 10/2/2025

Salesperson:
Customer Number: 00-ALB

Sold To:

Albany Co. Airport Authority
Albany International Airport
737 Albany Shaker Rd.
Main Terminal, Suite 300
Albany, NY 12211

Confirm To:**Ship To:**

Vehicle Maintenance Facility
Albany International Airport
130 Sicker Rd.
Latham, NY 12110

Customer P.O.	Ship VIA	F.O.B.	Terms			
UPGRADE TO TCS REG			Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
/MISC		TCS300785 SHUTDOWN TIMER 12VDC				
	EACH	1.00	0.00	0.00	291.90	291.90
/MISC		TCS300289 TIMEDELAY RELAY				
	EACH	1.00	0.00	0.00	128.10	128.10
/MISC		TCSHUB4036VZ CELL MODEM KIT				
	EACH	1.00	0.00	0.00	2,619.75	2,619.75
/MISC		TCSELC5044A DUAL REGIS INTLOCK				
	EACH	1.00	0.00	0.00	412.65	412.65
	LINES 21-27 FOR TRUCK F16					
/MISC		REG31N1XEXX1 REMOTE INTRNLWIFI				
	EACH	1.00	0.00	0.00	4,206.60	4,206.60
/MISC		TCS300920 PRINTER SUPPLY CABLE				
	EACH	1.00	0.00	0.00	609.00	609.00
/MISC		TCSHUB4036VZ CELL MODEM KIT				
	EACH	1.00	0.00	0.00	2,619.75	2,619.75
/MISC		TCS300718 ADAPTER CABLE				
	EACH	1.00	0.00	0.00	263.55	263.55
	LINES 29-32 FOR TRUCK F17					
/MISC		REG31N1XEXX1 REMOTE INTRNLWIFI				
	EACH	1.00	0.00	0.00	4,206.60	4,206.60
/MISC		TCS300920 PRINTER SUPPLY CABLE				
	EACH	1.00	0.00	0.00	609.00	609.00

Continued

Quote

General Transervice, Inc.
211 W. Stewart-Huston Drive
Coatesville, PA 19320
6108571900

Order Number: ALBANY

Order Date: 10/2/2025

Salesperson:

Customer Number: 00-ALB

Sold To:

Albany Co. Airport Authority
Albany International Airport
737 Albany Shaker Rd.
Main Terminal, Suite 300
Albany, NY 12211

Confirm To:**Ship To:**

Vehicle Maintenance Facility
Albany International Airport
130 Sicker Rd.
Latham, NY 12110

Customer P.O.	Ship VIA	F.O.B.	Terms			
UPGRADE TO TCS REG			Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
/MISC			TCSHUB4036VZ CELL MODEM KIT			
	EACH	1.00	0.00	0.00	2,619.75	2,619.75
/MISC			TCS300718 ADAPTER CABLE			
	EACH	1.00	0.00	0.00	263.55	263.55
LINES 34-37 FOR TRUCK F19						
/MISC			REG31N1XEXX1 REMOTEREFINEDFUEL			
	EACH	2.00	0.00	0.00	3,650.85	7,301.70
/MISC			TCS300920 PRINTER SUPPLY CABLE			
	EACH	1.00	0.00	0.00	609.00	609.00
/MISC			TCSHUB4036VZ CELL MODEM KIT			
	EACH	1.00	0.00	0.00	2,619.75	2,619.75
/MISC			TCS300289 TIMEDELAY RELAY			
	EACH	1.00	0.00	0.00	128.10	128.10
/MISC			TCS300785 SHUTDOWN TIMER 12VDC			
	EACH	0.00	0.00	0.00	291.90	0.00
LINES 39-43 FOR GSE TRUCK F25						
TCS SHIPMENT APPROX. 2-3 WEEK LEAD TIME						
/MISC			EMS LABOR ESTIMATE			
	EACH	1.00	0.00	0.00	29,256.00	29,256.00

Net Order:	95,167.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	95,167.80

AGENDA ITEM NO. 10.6

**Authorization to Award Contract No. 1255
Garage Sealant Repair
to Schnell Contracting Limited, LLC**

AGENDA ITEM NO: 10.6
MEETING DATE: October 20, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
10/20/2025

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

Construction Contract: *Authorization to Award Contract No. 1255 Garage Sealant Repair to Schnell Contracting Limited, LLC*

CONTRACT AMOUNT:

Base Amount: \$ 78,612.00

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes___ No___ NA ✓
Funding Account No.: 52060-30-0000

AWARD CONDITIONS MET:

Apprenticeship ✓ **DBE** ___ **MWBE** N/A

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal N/A% **State** N/A **Airport** 100%
Term of Funding: 2025
Grant No.: N/A **STATE PIN:** N/A

JUSTIFICATION:

Request to Award Contract No. 1255 Garage Sealant Repair to qualified bidder Schnell Contracting Limited, LLC of Eatontown, NJ for \$78,612. The contract work includes removal and replacement of sealants between T-beam joints to prevent water and sediment from passing through the joints on the top floor and damaging vehicles parked on the fourth floor. ACAA received six proposals which were scored by a committee. Schnell scored the highest based on qualifications, price, and ability to meet an accelerated schedule.

AGENDA ITEM NO: 10.6
MEETING DATE: October 20, 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 ✓ NA*

BACK-UP MATERIAL:

Please refer to the attached Contract No. 1255 Certified Bid Table.

Contract #1255
Garage Sealant Repair

Company Name	VRAM Inc.	Scholar Painting & Restoration	Schnell Contracting Limited LLC	PCC Contracting Inc	Structural Preservation Systems LLC
---------------------	-----------	--------------------------------	---------------------------------	---------------------	-------------------------------------

Company Name	Debrino Caulking Associates Inc.
---------------------	----------------------------------

I, Bobbi Matthews, certify that this proposal acknowledgment is a true copy of the submittals received for the proposal (RFP) above.

Albany Airport Authority Purchasing Department

Bobbi Matthews
Bobbi Matthews,
Purchasing Agent

Sworn to before me this 3rd day of October 2025.

Jennifer A. Munger
Notary Public

JENNIFER A. MUNGER
Notary Public, State of New York
No. 01MU6246332
Qualified in Schenectady County
Commission Expires Aug. 08, 2027

AGENDA ITEM NO. 10.7

**Issue Purchase Order for Design of Departure Hall
Lounge Toilet Rooms and TSA 7th Lane
to C & S Companies.**

AGENDA ITEM NO: 10.7

MEETING DATE: October 20, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
10/20/2025

DEPARTMENT:

Contact Person: *John A. O'Donnell, P.E. Chief Operating Officer*
Matt Mokey, P.E. Airport Engineer

PURPOSE OF REQUEST:

Issue Purchase Order for Design of Departure Hall Lounge Toilet Rooms and TSA 7th Lane to C & S Companies.

CONTRACT AMOUNT:

Total Contract Amount: \$30,000.00

BUDGET INFORMATION:

Federal Airport Improvement Program

Anticipated in Current ALB Capital Plan: Yes ✓ No NA

Funding Account No.: Capital

FISCAL IMPACT – FUNDING

Federal N/A State 60% Airport 40% NA

Term of Funding: 2024-2026

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

JUSTIFICATION:

Request is made to approve a Purchase Order for \$30,000.00 to C & S Companies of Syracuse, New York. This is the second Purchase Order issued to supplement the design of the Departure Hall Lounge Toilet Rooms and TSA 7th Lane. Based upon recommendations of the staff, the Authority Board directed the addition of a 7th TSA Checkpoint Lane and the incorporation of restrooms on the 2nd level of the Departure Hall.

The additional fee is to compensate C & S Companies for:

- 1. Design to enclose the sprinkler piping for the second level adjacent to the 3rd level stairway;*
- 2. Design of a roof structure over the restrooms;*
- 3. Construction Management services.*

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

AGENDA ITEM NO: 10.7
MEETING DATE: October 20, 2025

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ NA

PROCUREMENT DEPARTMENT APPROVAL:

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

BACK-UP MATERIAL: *None*

AGENDA ITEM NO. 11

Authorization of Change Orders

AGENDA ITEM NO. 11.1

**Authorization of Change Order #8 for
Construction Contract 1127-GC for
Concourse A Rehabilitation
to AOW Construction LLC.**

AGENDA ITEM NO: 11.1
MEETING DATE: October 20, 2025

**ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION**

**ACAA Approved
10/20/2025**

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

Construction Contract: *Authorization of Change Order #8 for
Construction Contract 1127-GC for Concourse A Rehabilitation
to AOW Construction LLC.*

CONTRACT AMOUNT:

Base Amount: \$12,733,787.00
Change Order #1: \$80,789.00 ACAA Approved 02/10/2025
Change Order #2: \$122,480.00 ACAA Approved 03/24/2025
Change Order #3: \$78,708.00 ACAA Approved 05/12/2025
Change Order #4: \$55,205.00 ACAA Approved 06/09/2025
Change Order #5: \$293,015.00 ACAA Approved 07/14/2025
Change Order #6: \$53,371.00 ACAA Approved 08/18/2025
Change Order #7: \$143,963.00 ACAA Approved 09/15/2025
Change Order #8: \$168,936.00 *
Total: \$13,730,254.00

*Pending approval at this meeting.

BUDGET INFORMATION:

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

AWARD CONDITIONS MET:

Apprenticeship ✓ DBE Y MWBE N/A

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

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

AGENDA ITEM NO: 11.1
MEETING DATE: October 20, 2025

JUSTIFICATION:

Request to approve Change Order #8 for Contract # 1127-GC Concourse A Rehabilitation to qualified low bidder AOW Construction LLC. of Albany, NY for \$181,509.00. This change order work includes additional excavation, site modifications, form work, material, and labor to revise the configuration of the new blast wall in order to satisfy individual airline pushback requirements. Additional work includes modifications of conduit runs for exterior security cameras along the new blast wall, troubleshooting devices for existing door security systems on the second floor near Gates A1 & A2. To meet TSA security requirements, the I-Star key pads near Gates A3 & A5 and stairwells M,N,P needed to be relocated and required complete rewiring to main panel box on the lower level.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

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

PROCUREMENT DEPARTMENT APPROVAL:

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

BACK-UP MATERIAL:

Please refer to the attached Contract 1127-GC Change Order #7 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 Authority
737 Albany Shaker Road
Albany, NY 12211

CONTRACTOR: *(name and address)*
AOW Construction, LLC
30 Essex Street
Albany, NY 12206

CONTRACT INFORMATION:
Contract For: General Construction
[1127-GC]
Date: 06-10-2024

CHANGE ORDER INFORMATION:
Change Order Number: 008
Date: 10-13-2025

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

CONSTRUCTION MANAGER: *(name and address)*
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

THE CONTRACT IS CHANGED AS FOLLOWS:

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

01. PCO-032b Blast Wall Foundations Concrete Change [Add \$62,845.00]
02. PCO-037 ASI-015 Change to Toilet Accessories [Credit \$1,331.00]
03. PCO-039b RFI-065 SOFP at Existing Steel [Add \$7,643.00]
04. PCO-079 Temporary Wall Materials [Add \$8,613.00]
05. PCO-095 Additional Fans in Concourse B [Add \$7,344.00]
06. PCO-104 Trouble Shooting Cameras and Exterior Devices for ACAA [Add \$15,615.00]
07. PCO-108 RFI-170 ISTAR Wiring Relocation [Add \$37,050.00]
08. PCO-112 Relocation of Exterior Storage Containers [Add \$3,467.00]
09. PCO-113 RFI-176 Lighting Controls [Add \$8,274.00]
10. PCO-114 RFI-177 Ceiling Type Change in Gates A3 and A5 Vestibules [Add \$1,884.00]
11. PCO-115 RFI-178 Electric Heat in Gates A3 and A5 Vestibules [Add \$14,154.00]
12. PCO-117 RFI-183 Chase Access Panels Gates A3 and A5 [Add \$3,378.00]

The original Contract Sum was	\$ 12,733,787.00
Net change by previously authorized Change Orders	\$ 827,531.00
The Contract Sum prior to this Change Order was	\$ 13,561,318.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 168,936.00
The new Contract Sum including this Change Order will be	\$ 13,730,254.00

The Contract time will be unchanged by (0) days.
The Contractor's Work shall be substantially complete on 08-10-2026.

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.

ARCHITECT (Signature)

BY: Joe Sirkovich, Project Manager, Fennick McCredie
Architecture, LTD.

(Printed name, title, and license number if required)

Date

CONSTRUCTION MANAGER (Signature)

BY: Robert Wagner, Sr. Project Manager, Turner Construction
Company

(Printed name and title)

Date

CONTRACTOR (Signature)

BY: James Umer, President, AOW Construction LLC

(Printed name and title)

Date

OWNER (Signature)

BY: Peter Stuto, Chief Executive Officer, Albany County
Airport Authority

(Printed name and title)

Date

PCO-032b



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 025B
Date: 9/11/25
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 025b - PCO-032b - Additional labor and material to revise blast wall configuration as per PCO-032. Material and Labor to cut and create additional mitered corner in blast wall. Site modifications to grading, asphalt and concrete. (Sitework portion ONLY)

Pricing Summary

James H. Maloy		\$ 59,813.00
Subtotal:		\$ 59,813.00
Bond	0.50%	\$ 313.00
OH&P on Sub Work	5.00%	\$ 2,719.00
Total:		\$ 62,845.00

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

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved: Al Burgazoli
Date: 9/11/2025

Approved by ARCHITECT:

Approved: _____
Date: _____

Approved by OWNER:

Approved: _____
Date: _____

DS
PA



A-O-W CONSTRUCTION

24-0048 Albany Airport Concourse A Rehab
COR 025b - PCO-032b Blast Wall Revised (Foundation)

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

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ 141.00	\$ -
AOW Labor Engineering/Design			\$ 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 Total:					\$ -

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

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

AOW Subtotal: \$ -

<u>Subcontractors</u>	Subcontractor	Costs	10% Mark-up	
James H. Maloy	\$ 54,375.67	\$ 5,437.57	\$ 59,813.24	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
Subcontractor Total:				\$ 54,375.67 \$ 5,437.57 \$ 59,813.24

Subtotal All Categories: \$ 59,813.24

15.0%	AOW OH&P on Self-Performed	\$ -
5.0%	AOW OH&P on Sub costs	\$ 2,718.78
Subtotal:		\$ 62,532.02

0.5% Bond \$ 312.66

Grand Total: \$ 62,844.68

JAMES H. MALOY, Inc.

Contractors



P.O. Box 11016
 Loudonville, N.Y. 12211-0016
 Phone (518) 438-7881
 Fax: (518) 438-7884

September 9, 2025

AOW Construction LLC
 30 Essex St, Albany, NY 12205
 Albany Airport Concourse A

Aowinc06 - Albany Airport
 PCO-032
 Blast Wall

	Quantity	Unit	Rate	Cost	Total
Labor					
Foreman - S/T	67.0	Hour	\$ 106.90	\$ 7,162.30	
Carpenter Foreman - S/T	22.0	Hour	\$ 89.99	\$ 1,979.78	
Laborer - S/T	93.0	Hour	\$ 85.60	\$ 7,960.80	
Class A Operator - ST	36.0	Hour	\$ 108.31	\$ 3,899.16	
					\$ 21,002.04
Equipment					
CAT 307 Excacator	37.0	Hour	\$ 90.65	\$ 3,354.05	
CAT 950 Loader	16.0	Hour	\$ 71.51	\$ 1,144.16	
Tri Axle	17.0	Hour	\$ 165.00	\$ 2,805.00	
Service truck	45.5	Hour	\$ 29.57	\$ 1,299.94	
UTV	2.0	Hour	\$ 20.00	\$ 40.00	
Tamper	20.0	Hour	\$ 12.20	\$ 244.00	
Road saw	11.0	Hour	\$ 4.17	\$ 45.87	
					\$ 5,933.02
Material					
P-209	40.0	TON	\$ 25.00	\$ 1,000.00	
E-611	1.0	LS	\$ 1,980.00	\$ 1,980.00	
Concrete	10.0	CY	\$ 150.00	\$ 1,500.00	
3/4" Plywood	4.0	Sheet	\$ 50.00	\$ 200.00	
					\$ 4,680.00
Patch blacktop along blast wall					
Labor					
Foreman - S/T	7	Hour	\$ 106.90	\$ 748.30	
Laborer - S/T	7	Hour	\$ 85.60	\$ 599.20	
Class A Operator - ST	7	Hour	\$ 108.31	\$ 758.17	
Gate guard	6	Hour	\$ 40.00	\$ 240.00	
					\$ 2,345.67
Equipment					
CAT 950 Loader	4	Hour	\$ 71.50	\$ 286.00	
Service truck	7	Hour	\$ 28.57	\$ 199.99	
Kubota KX057	4	Hour	\$ 72.12	\$ 288.48	
Escort vehical	6	Hour	\$ 25.00	\$ 150.00	
					\$ 924.47
Material					
P-209	35	TON	\$25.00	\$875.00	
					\$875.00
Subcontractor					
Costello	1	LS	\$8,451.03	\$8,451.03	
					\$8,451.03
F&I 4" concrete behind blast wall					
Labor					
Foreman - S/T	18.5	Hour	\$ 106.90	\$ 1,977.65	
Carpenter Foreman - S/T	4.0	Hour	\$ 89.99	\$ 359.96	
Laborer - S/T	15.5	Hour	\$ 85.60	\$ 1,326.80	
Class A Operator - ST	7.5	Hour	\$ 108.31	\$ 812.33	
Gate guard	8	Hour	\$ 40.00	\$ 320.00	
					\$4,796.74
Equipment					
Service truck	18.5	Hour	\$ 28.57	\$ 528.55	
Compressor w/jackhammer	6	Hour	\$ 42.97	\$ 257.82	
Link belt Z10 excavator	7.5	Hour	\$ 126.85	\$ 951.38	
Concrete bucket	1	Day	\$ 150.00	\$ 150.00	
escort vehicle	2	Hour	\$ 25.00	\$ 50.00	
					\$1,937.74
Material					
Wire mesh	8	EA	\$32.00	\$256.00	
Concrete	3.5	CY	\$159.46	\$558.11	
					\$814.11

Subtotal: \$ 54,759.81
 Tax (Tax Exempt): \$ -
 10% O&P: \$ 4,630.88
 5% (Subcontractor Only): \$ 422.55
 Total: \$ 59,813.24
TOTAL: \$ 59,813.24

COSTELLO BLACKTOP PAVING. Inc.

I TECHNOLOGY BLVD.
CANASTOTA, NY 13032

Phone: (315)875-3093

Fax: (315)875-3318

E-mail: nancy@costellopaving.com

INVOICE

CUSTOMER:

JAMES H. MALOY
421 ALBANY SHAKER RD.
LOUDONVILLE, NY 12211

INVOICE #: 2431-04

Date: 5/21/2025

JOB #: 2431

PROJECT: ALBANY AIRPORT ADDITIONAL PAVING

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
			ADDITIONAL WORK		\$ -
3.00	HR		FOREMAN	\$ 130.26	\$ 390.78
12.00	HR		OPERATOR A	\$ 130.26	\$ 1,563.12
9.00	HR		LABORER B	\$ 103.52	\$ 931.68
3.00	HR		LABORER C	\$ 103.82	\$ 311.46
4.00	HR		TEAMSTER	\$ 103.88	\$ 415.52
4.00	HR		TRIAXLE FLOWBOY	\$ 131.12	\$ 524.48
3.00	HR		PICKUP	\$ 68.05	\$ 204.15
3.00	HR		ROLLER	\$ 126.84	\$ 380.52
3.00	HR		SKID STEER	\$ 189.49	\$ 568.47
20.80	TON		AIRPORT MIX	\$ 97.45	\$ 2,026.96
1.00	LS		5% OVERHEAD	\$ 365.86	\$ 365.86
1.00	LS		10% PROFIT	\$ 768.30	\$ 768.30
					\$ -
					\$ -
			Total		\$ 8,451.30

Conditions:

PCO-032 / COR-025 Maloy T+M Tickets sent to Turner Construction

Airport work work tickets



Bruce Boice
To McNeil, Brian - (NYN)
Cc Patrick Andrews; Alysia Sanichar



Wed 4/16

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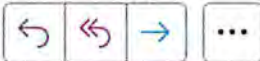
- 04-11-25 RFI 119 DLC Monitor back box.pdf 3 MB
- 04-14-25 ASI 009 Maloy Blast wall edge asphalt.pdf 3 MB
- 04-15-25 RFI 119 AOW Monitor back box.pdf ..



Airport work tickets



Bruce Boice
To McNeil, Brian - (NYN)
Cc Patrick Andrews; Al Burgazoli; Alysia Sanichar



4/11/2025

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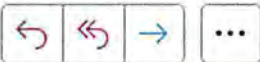
- 04-09-25 RFI 117 Maloy North edge of Apron existing dowel removal.pdf 3 MB
- 04-10-25 COR -025 ASI 009 Maloy Blast wall prep.pdf 3 MB
- 04-10-25 RFI-099 DLC rework existing wire by door AP200.pdf ..



Airport T&M -AOW-Maloy-DLC



Bruce Boice
To McNeil, Brian - (NYN)
Cc Patrick Andrews; Alysia Sanichar



3/17/2025

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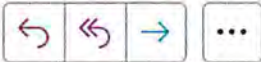
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- 03-17-25 American Ornamental PCO-064 demo existing plates at top gusset 4-5.pdf ..



Airport T&M -AOW-Maloy-DLC



Bruce Boice
To McNeil, Brian - (NYN)
Cc Patrick Andrews; Alysia Sanichar



3/17/2025

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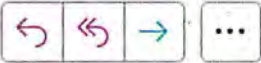
- 03-17-25 AOW COR- 046 Unistrut 2nd floor ceiling.pdf
228 KB
- 03-14-25 COR -025 ASI 009 Maloy Blast wall corner prep.pdf
3 MB
- 03-14-25 American Ornamental PCO-064 demo existing plates at top gusset 4-5.pdf



Fw: ACAA Maloy work tickets ASI -009 Blast wall



Bruce Boice
To Patrick Andrews; McNeil, Brian - (NYN)



12/13/2024

[Change](#)

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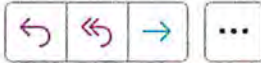
- 12-03-24 ASI 009 Maloy Blast wall corner prep.pdf
4 MB
- 12-04-24 ASI 009 Maloy form Blast wall corner.pdf
3 MB
- 12-06-24 ASI 009 Maloy form Blast wall.pdf



Fw: ACAA Maloy work tickets ASI -009 Blast wall



Bruce Boice
To Patrick Andrews; McNeil, Brian - (NYN)



12/6/2024

[Change](#)

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4 MB
- 12-04-24 ASI 009 Maloy form Blast wall corner.pdf
3 MB

Fw: ACAA Maloy work tickets ASI -009 Blast wall



Bruce Boice
To Patrick Andrews; McNeil, Brian - (NYN)

12/2/2024

Change

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- 11-22-24 form outside edge of blast wall FTG.pdf
3 MB
- 11-25-24 form outside edge of blast wall FTG.pdf
3 MB

Fw: ACAA Maloy work tickets ASI -009 Blast wall



Bruce Boice
To Patrick Andrews; McNeil, Brian - (NYN)

11/25/2024

Change

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- 11-14-24 Maloy recut and regrade at Blast wall.pdf
3 MB
- 11-18-24 Maloy recut and regrade at Blast wall.pdf
3 MB

ACAA



Bruce Boice
To Patrick Andrews
Cc McNeil, Brian - (NYN)

11/14/2024

Change

If there are problems with how this message is displayed, click here to view it in a web browser.

- 11-13-24 Maloy recut and regrade at Blast wall.pdf
3 MB

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: MALOM		Item Number:		Work Description: BLAST WALL COR-025 (AST-009)			Date: 3/13/25				
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TALUTI, ERICK	SMER	4		4	WIRE MESH 4x8	EA	4			FOREMAN TOOL TRUCK	4	
2	MANN, ROB	LABOR	2		2								
3	ADAIR, RUDY	CARP FOREMAN	2		2								
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: SET GRADES AND GRADE CRUSHER RUN FOR CONCRETE AROUND EXISTING CATCH BASIN OUT SIDE OF BLAST WALL. PICK UP WIRE MESH AND BRING TO SITE. GATHER AIR COMPRESSOR, Hoses, HOSES FOR CONCRETE REMOVAL AROUND CATCH BASIN.

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TALUTI
Printed Name

Ty
Signature

3/13/25
Date

Bruce Davis
Printed Name

Bruce Davis
Signature

3-14-25
Date

Contractor NYS Department of Transportation

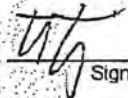
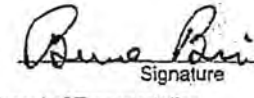
MURK 31 (2/20)

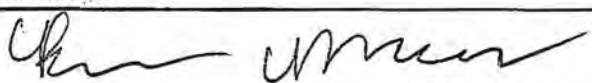
NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: 40WINCOL		Contractor: MA104		Item Number:		Work Description: BLAST WALL COR-025 (AST-009)			Date: 3/14/25				
LABOR					MATERIALS				EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYWICK, ERICK	SUPGR	5		5						FOREMAN TOOL TRUCK	5	
2	MANN, ROB	LASSE	5		5						I.R. AIR COMPRESSOR	5	
3											JACK HAMMER	5	
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **SAW CUT AND HAMMER CONCRETE DOWN 4 INCHES AROUND CATCH BASIN FRAME AND COVER TO MAINTAIN 4 IN OF NEW CONCRETE IN AREA BEHIND BLAST WALL.**

CERTIFICATION: - I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TYWICK Printed Name	 Signature	3/19/25 Date	Bruce Boig Printed Name	 Signature	3-17-25 Date
Contractor			NYS Department of Transportation		

 **UTO**

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: <u>AOWINCOB</u>		Contractor: <u>MALUM</u>		Item Number:		Work Description: <u>BLAST WALL</u>		Date: <u>3/17/25</u>					
LABOR					MATERIALS				EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	<u>TYNTH, ERICK</u>	<u>OPER</u>	<u>5 1/2</u>		<u>5 1/2</u>						<u>FOREMAN TOW TRUCK</u>	<u>5 1/2</u>	
2	<u>MANN, ROB</u>	<u>LABOR</u>	<u>5 1/2</u>		<u>5 1/2</u>						<u>LINK BELT 210 EXCAVATOR</u>	<u>5 1/2</u>	
3	<u>DITTS, RABBIT</u>	<u>OPER</u>	<u>5 1/2</u>		<u>5 1/2</u>								
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: REGRADE EXISTING P209 FOR CONCRETE POOL THAT ENCOMPASSES CATCH BASIN BEHIND BLASTWALL TO MAKE SURE ALL WATER MAKES IT INTO BASIN, FILL IN ALONG EXISTING BACK TOP WHERE EXCAVATED FOR HANDED AREA OF BLASTWALL FOUNDATION

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

<u>ERICK TYNTH</u> Printed Name	<u>[Signature]</u> Signature	<u>3/17/25</u> Date
Contractor		
	<u>[Signature]</u> Signature	
NYS Department of Transportation		

[Signature] [Signature] VIO

JAMES H. MALOY, INC.

DAILY RECORD OF WORK AUTHORIZED, NOT INCLUDED IN CONTRACT

Project/Contract No. AOWNCGU			Owner AOW			Item Number			Work Description BLASTWALL			Date 3/19/25		
LABOR						MATERIALS				EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours		
			Reg	Prem	Total							In Use	Stndby	
1	TAYLOR, ERICK	IRON	2		2	CONCRETE	1420	3.5			FORK LIFT TRUCK	2		
2	MANN, ROB	IRON	2		2	STEEL	200	5			ESPORT VEHICLE	2		
3	ADAMS, RUDY	IRON	2		2	WIRE PEST 4-8	1100	4			LATE GARD	2		
4	DITAS, RANDY	IRON	2		2						LINE DELT 210	2		
5											CONCRETE BLOCK	2		
6														
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15														

STATEMENT OF WORK ACCOMPLISHED: POOR AND FIX 3.5 YARDS IN CONCRETE 4" THICK BOUND BLASTWALL FOUNDATION AROUND EXISTING TIE BAR BASE.

CERTIFICATION:

I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as designated above is charged at fair market value, and that the account herein shown is an accurate statement of labor, materials and equipment used on this day.

<u>ERICK TAYLOR</u>	<u>[Signature]</u>	<u>3/19/25</u>	<u>HAIRIER [Signature]</u>	<u>[Signature]</u>	
Printed Name	Signature	Date	Printed Name	Signature	Date
	James H. Maloy, Inc			Owner/Project Manager	
<u>[Signature]</u>	<u>[Signature]</u>	<u>VTO</u>			

James H. Maloy

Job Name: AOW Albany Airport Concourse A

Job Code AOWINC06

Daily Report

Time Card:	Date: 03/20/2025 (Thursday)	Foreman: CRIMAT Matthew J Cristman	Revision: 0	Shift: 1
Cost Codes	6250-00			
Description	Survey Field Work			
Prod Qty	1 LS			
Code	Name	Class		Totals

CRIMAT	Matthew J Cristman	N-LAB	1	1
V FC22772	#38 Ford F150 - Cristma			0

Totals for Labor	Hours: 1	Worked: 1	Broken Out: (1/0/0)
Totals for Equipment	Hours: 0	Worked: 0	Broken Out: (0/0/0)

Time Card Notes: Date - 03/20/2025 (Thursday)										Foreman: CRIMAT Matthew J Cristman		
Meter										Per		
Code	Name	Begin	End	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Diem	Subsistence	Notes
CRIMAT	Matthew J Cristman											D265328a on-sit

Add Sorry Time 1 hr

x _____ Date: _____

'c' - indicates a completed item.

'(R)' - indicates a rework quantity.

'(o)' - indicates a percentage override.

Printed on: 03/31/2025 07:12:32

Page 8

MURK 31 (2/20)

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT**

Contract No: <i>AOW Concourse A</i>		Contractor: <i>J.H. Maloy</i>		Item Number: <i>ASI-009</i>		Work Description: <i>Sawcut - Regrade Blast wall</i>		Date: <i>11-12-24</i>					
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	<i>Spraker Shawn</i>	<i>Foreman</i>	<i>8</i>		<i>8</i>						<i>Volvo dump truck</i>	<i>4</i>	<i>4</i>
2	<i>Mann Rob</i>	<i>Lab.</i>	<i>8</i>		<i>8</i>						<i>Pilot truck #36-37</i>	<i>5</i>	<i>3</i>
3	<i>Didas Randy</i>	<i>Op</i>	<i>8</i>		<i>8</i>						<i>cat 307 hoe</i>	<i>7</i>	<i>1</i>
4											<i>walk behind saw</i>	<i>5</i>	<i>3</i>
5											<i>plate tamper</i>	<i>2</i>	<i>10</i>
6											<i>Lazer level</i>	<i>8</i>	
7													
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13													
14													
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16													

STATEMENT OF WORK ACCOMPLISHED:

Sawcut + remove blacktop - cleanup regrade P209 stone + compact for blast wall

CERTIFICATION: - I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

Shawn Spraker
Printed Name

Sam Spraker
Signature

11-12-24
Date

Contractor

Bruce Boice
Printed Name

Bruce Boice
Signature

11-13-24
Date

NYS Department of Transportation

Brian McNeil V70

MURK 31 (2/20)

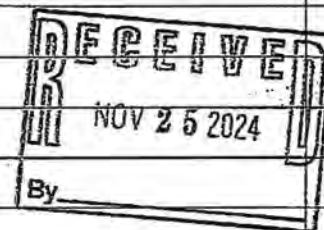
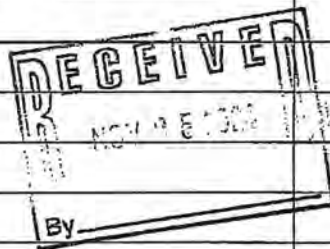
**NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT**

Contract No: <i>CONVERSE A1</i>			Contractor: <i>JH maloy</i>			Item Number: <i>ASI 009</i>			Work Description: <i>saw cut & remove black-top, regrade for blast wall</i>			Date: <i>11-13-24</i>		
LABOR						MATERIALS				EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours		
			Regular	Prem	Total							In Use	Stndby	
1	<i>Spraker Shawn</i>	<i>Fireman</i>	<i>6</i>		<i>6</i>	<i>1 Load P209</i>					<i>Cat 307 hoe</i>	<i>6</i>		
2	<i>Maloy Bob</i>	<i>Lah</i>	<i>6</i>		<i>6</i>	<i>stone 20 tons</i>					<i>Maloy dump truck</i>	<i>1</i>		
3	<i>Didas Randy</i>	<i>Op.</i>	<i>6</i>		<i>6</i>						<i>Plu truck #36-37</i>	<i>3</i>		
4											<i>Whacker plate comp</i>	<i>2</i>		
5											<i>Lazer level</i>	<i>6</i>		
6											<i>Road saw</i>	<i>3</i>		
7														
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16														
STATEMENT OF WORK ACCOMPLISHED: <i>saw cut blacktop & load out - place stone & grade for blast wall</i>														
CERTIFICATION : - I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day. <i>Shawn Spraker</i> Printed Name <i>[Signature]</i> Signature <i>11-13-24</i> Date Contractor <i>Bruce Boice</i> Printed Name <i>[Signature]</i> Signature <i>11-14-24</i> Date NYS Department of Transportation														

Brian McNeil V70

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: <i>Concourse A</i>		Contractor: <i>JH Malay</i>		Item Number: <i>ASI-009</i>		Work Description: <i>Regrade for blast wall set forms</i>			Date: <i>11-14-24</i>				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Standby
1	<i>Spraker Shawn Foreman</i>		<i>7</i>		<i>7</i>	<i>100' forms</i>					<i>Cat 307 hoe</i>	<i>7</i>	
2	<i>Mann Rob</i>	<i>Lab.</i>	<i>7</i>		<i>7</i>						<i>Big plate tamper</i>	<i>2</i>	
3	<i>Didas Randy</i>	<i>Op.</i>	<i>7</i>		<i>7</i>						<i>Lazer level</i>	<i>8</i>	
4	<i>Dupont Garrett</i>	<i>Lab.</i>	<i>8</i>		<i>8</i>						<i>Plu truck #36-37</i>	<i>3</i>	
5	<i>Rawley Mike Foreman</i>		<i>8</i>		<i>8</i>								
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STATEMENT OF WORK ACCOMPLISHED :

Re-grade P209 stone & blast wall set forms on blacktop side

CERTIFICATION :-

I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

Shawn Spraker
Printed Name

Shawn Spraker
Signature

11-14-24
Date

Contractor

Brian Bore
Printed Name

Brian Bore
Signature

11-15-24
Date

NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: <i>Concourse A</i>			Contractor: <i>JH Malay</i>			Item Number: <i>ASI-009</i>			Work Description: <i>Re-grade blast wall + Form along blacktop</i>			Date: <i>11-18-24</i>	
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	<i>Spraker Shawn</i>	<i>Foreman</i>	<i>8</i>		<i>8</i>	<i>1 Load P209</i>					<i>Cat 950 Loader</i>	<i>1</i>	<i>7</i>
2	<i>Mann Rob</i>	<i>Lab.</i>	<i>7</i>		<i>7</i>	<i>20 tons</i>					<i>Cat 307 hoe</i>	<i>6</i>	<i>2</i>
3	<i>Didas Randy</i>	<i>Op</i>	<i>7</i>		<i>7</i>						<i>Big plate tanger</i>	<i>2</i>	<i>6</i>
4	<i>Dupont Garrett</i>	<i>Lab</i>	<i>8</i>		<i>8</i>								
5	<i>Rowley Mike</i>	<i>Foreman</i>	<i>8</i>		<i>8</i>								
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STATEMENT OF WORK ACCOMPLISHED: *Re-grade for Blast wall pad
Form for concrete along Blacktop Concourse A blast wall*

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

Shawn Spraker
Printed Name

[Signature]
Signature

11-18-24
Date

Contractor

Bruce Boice
Printed Name

[Signature]
Signature

11-22-24
Date

NYS Department of Transportation

Brian McNeil V70

MURK 31 (2/20)

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT**

Contract No: <i>Concourse A</i>			Contractor: <i>SH Maloy</i>			Item Number: <i>ASI-009</i>			Work Description: <i>Form blastwall pad</i>			Date: <i>11-22-24</i>		
LABOR						MATERIALS				EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours		
			Regular	Prem	Total							In Use	Standby	
1	<i>Rowley Mike</i>	<i>Foreman</i>	<i>5</i>		<i>5</i>	<i>150' of 14" Forms</i>					<i>Bobcat VTV Forks</i>	<i>2</i>		
2	<i>Dupont Garrett</i>	<i>Lab</i>	<i>5</i>		<i>5</i>									
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STATEMENT OF WORK ACCOMPLISHED:

Form for blastwall pad along blacktop on E-W run

CERTIFICATION: - I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day

Shawn Spraker
Printed Name

[Signature]
Signature

11-22-24
Date

Contractor

Bruce Boice
Printed Name

[Signature]
Signature

11-26-24
Date

NYS Department of Transportation

Brian McNeil VTO

MURK 31 (2/20)

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT**

Contract No: AQUINCO6		Contractor: MKL04		Item Number: AST'009		Work Description: BLAST WALL FOOTING			Date: 11/25/24				
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	Rowley, Mike	CARP Framer	8		8						FOREMAN TOOL TRUCK	8	
2	DUPONT, GARRET	LABOR	8		8								
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STATEMENT OF WORK ACCOMPLISHED: *FINISH FORMING/BRACING FOR 150' SECTION ON PARKING LOT SIDE OF BLASTWALL*

CERTIFICATION: - I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

Eric Tanski
Printed Name

[Signature]
Signature

11/25/24
Date

Contractor

Bruce Boie
Printed Name

[Signature]
Signature

12-02-24
Date

NYS Department of Transportation

Brian McNeil VTO

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: MALON		Item Number:		Work Description: WINTER CONDITIONS			Date: 11/27/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Standby
1	TILVSKI, ERICK	SWER	4		4	204100 GMR POLY	2	ROLLS					
2	MANN, ROB	LABOR	4		4								
3	MATTICE, CODY	FOREMAN	4		4								
4	DUPONT, GARRET	LABOR	4		4								
5	WEARLY, CRAIG	LABOR	4		4								
6	MANN, FRANK	LABOR	1		1								
7	ROWLEY, MIKE	FOREMAN	1		1								
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **COVER PAVEMENT AREAS THAT ARE GOING TO BE POURED BY ROSSETTI NEXT WEEK. ALSO, COVER FRESHLY POURED CONCRETE FOR BLAST WALL FOUNDATION WITH BLANKETS AND POLY**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TILVSKI
Printed Name

ET
Signature

Contractor

11/27/24
Date

Bruce Boice
Printed Name

Bruce Boice
Signature

NYS Department of Transportation

12-2-24
Date

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: MALOM		Item Number:		Work Description: WINTER CONDITIONS			Date: 12/2/24				
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	MANN, ROB	LABOR	3		3								
2	DUPONT, CARLET	LABOR	3		3								
3	TANKSLEY, SANFORD	LABOR	3		3								
4													
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STATEMENT OF WORK ACCOMPLISHED: UNCOVER CONCRETE POURED ON 11/27/24. COVER AREA WHERE BOARDING BRIDGE FOUNDATIONS ARE TO BE INSTALLED AND WHERE REMAINING BLAST WALL FOUNDATION IS TO BE POURED.

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TULVILA
Printed Name

ET
Signature

12/2/24
Date

Contractor

Bruce Borice
Printed Name

Bruce Borice
Signature

12-3-24
Date

NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOLE		Contractor: MAJUM		Item Number:		Work Description: WINTER CONDITIONS			Date: 12/3/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYLUTKI, ERICK	SUPER	2		2	CONCRETE BLANKETS	EA	200			GROUND THAW UNIT	8	
2	MANN, ROB	LABOR	4		4								
3	DUPONT, GARRET	LABOR	4		4								
4	ROWLEY, MIKE	CARP. FOREMAN	2		2								
5													
6													
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STATEMENT OF WORK ACCOMPLISHED: **UNCOVER AREA AT BLAST WALL TO INSTALL CONCRETE FORMS. UNCOVER BOARDING BRIDGE AREA, PLACE GROUND THAW UNIT/HOSES INSIDE FORMS AND ON REBAR TO KEEP WARM FOR CONCRETE POUR TOMORROW AND RECOVER WITH BLANKETS.**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

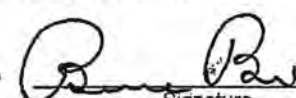
ERICK TYLUTKI
Printed Name


Signature

12/3/24
Date

Contractor

Bruce Boice
Printed Name


Signature

12-4-24
Date

NYS Department of Transportation

MURK 31 (2/20)

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT**

Contract No: AOWINCO6		Contractor: MALORY		Item Number: ASI-009		Work Description: BLAST WALL		Date: 12/3/24					
LABOR					MATERIALS				EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Standby
1	TYLUTKI, ERICK	SUPER	6		6						FOREMAN TOOL TRUCK (2)	8	
2	DITAS, RANDY	OPER.	8		8						CAT 307 EXCAVATOR	8	
3	MANN, ROB	LABOR	4		4						INTERNATIONAL DUMP	4	4
4	ROWLE, MIKE	CARP. FOREMAN	6		6						CAT 950 LOADER	2	6
5	DUPONT, GARRET	LABOR	4		4								
6													
7													
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STATEMENT OF WORK ACCOMPLISHED: SAW CUT BLACKTOP, REMOVE BLACKTOP, GRADE P209, AND EXCAVATE HAUNCHES FOR ANGLED SECTION OF BLASTWALL FOUNDATION. INSTALL AND BRACE CONCRETE FORMS ON PAVEMENT SIDE OF BLASTWALL RUNNING NORTH/SOUTH.

CERTIFICATION: - I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TYLUTKI
Printed Name

[Signature]
Signature

Contractor

12/3/24
Date

Bruce Boic
Printed Name

[Signature]
Signature

NYS Department of Transportation

12-5-24
Date

Brian McNeil V70

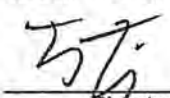
NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINC00		Contractor: MALOT		Item Number:		Work Description: WINTER CONDITIONS			Date: 12/4/24				
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	THUTER, ERICK	Super	2								GRAND TIAN UNIT	8	
2	ROULET, MIKE	CARD FOREMAN	2								FOREMAN TOOL TRUCK (2)	2	
3	MANN, ROB	LASON	2										
4	DUPONT, GARRETT	LASON	2										
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STATEMENT OF WORK ACCOMPLISHED: **UNCOVER BLAST WALL AREA FOR IRONWORKERS AND FORM WORK, RECOVER AFTER END OF DAY UNCOVER BOARDING BRIDGE FORMS, ROLL UP GROUND TIAN HOSES. AFTER POUR PLACE HOSES AND RECOVER.**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

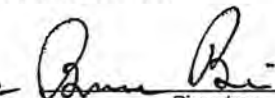
ERICK THUTER
Printed Name


Signature

12/4/24
Date

Contractor

Bruce Boice
Printed Name


Signature

12-4-24
Date

NYS Department of Transportation

MURK 31 (2/20)

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOLI		Contractor: MAJOM		Item Number: AST 009		Work Description: BLAST WALL FOUNDATION			Date: 12/4/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	Rowley, Mike	CARP FOREMAN	3		3						FOREMAN TOOL TRUCK	3	
2	DUPONT, GARRETT	LABOR	3		3								
3	MANN, ROB	LABOR	3		3								
4	E-GILL REBAR		6		6								
5													
6													
7													
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14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: CONTINUE FORMING ANGLE SECTION OF FOUNDATION. TIE REBAR IN ANGLED SECTION/HAUNCH.

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TROVATI
Printed Name

[Signature]
Signature

Contractor

12/4/24
Date

Brian B. B.
Printed Name

[Signature]
Signature

NYS Department of Transportation

12-35-24
Date

Brian McNeil V70

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOLO		Contractor: MALOM		Item Number: ASI-009		Work Description: BLAST WALL FOUNDATION			Date: 12/6/24				
LABOR					MATERIALS				EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TALUTI, ERICK	SUPER	5		5	3/4 PLYWOOD	SHEED	4			FOREMAN TOW TRUCK (2)	5	
2	BOWLEY, MIKE	CARP	5		5								
3	MAHNN, RUS	LABOR	5		5								
4	DUPONT, GARRETT	LABOR	5		5								
5													
6													
7													
8													
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10													
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12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: *FINISH FORMING/BRACING BLAST WALL FOUNDATION ON PAVEMENT SIDE AND ANGLED/HAUNCHED SECTION.*

CERTIFICATION: - I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TALUTI
Printed Name

ET
Signature

12/6/24
Date

Contractor

Bruce Boice
Printed Name

Bruce Boice
Signature

12-10-24
Date

NYS Department of Transportation

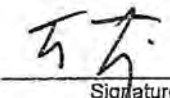
Brian McNeil V70

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

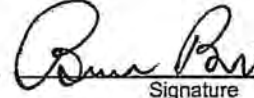
Contract No: AOWINCO 6		Contractor: MALDY		Item Number:		Work Description: WINTER CONDITIONS			Date: 12/17/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYUTKI, ERICK	SWAR	6		6						FOREMAN TOOL TRUCK	6	
2	MANN, ROB	LABOR	6		6								
3	WERNER, PETE	LABOR	6		6								
4													
5													
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STATEMENT OF WORK ACCOMPLISHED: **REMOVE AND STORE ALL WEIGHTS, BLANKETS, AND POLY FROM APRON POUR LAST WEEK. PLACE BLANKETS, POLY, AND WEIGHTS ON AREAS THAT CAN BE BUT HAVE NOT BEEN POURED IN APRON AREA.**

CERTIFICATION: - I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TYUTKI
 Printed Name 
 Signature **12/17/24**
 Date

Contractor

Bruce Boore 
 Printed Name Signature **12-18-24**
 Date

NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: Atlon		Item Number:		Work Description: WINTER CONDITIONS			Date: 12/18/24				
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	MANN, ROB	LABOR	2		2								
2	DUPONT, GARRET	LABOR	2		2								
3	GIADA, JASON	LABOR	2		2								
4	WEAVER, CRAIG	LABOR	2		2								
5	COLE, ELL	LABOR	2		2								
6													
7													
8													
9													
10													
11													
12													
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14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **UNCOVER BLAST WALL FOUNDATION AND SOUTH PBB PIER, RECOVER EVERYTHING AFTER POURING CONCRETE.**

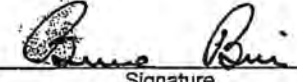
CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERIK TULVY
Printed Name


Signature

12/18/24
Date

Brian Boice
Printed Name


Signature

12-20-24
Date

Contractor NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: MALOM		Item Number:		Work Description: BLASTWALL FOUNDATION			Date: 12/19/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYLUTKA, ERICK	SUPER	2		2	CONCRETE	YARDS	(20)			FOREMAN TOOL TRUCK (2)	2	
2	HULBERT, ZACK	FOREMAN	2		2				2 BCB		CONCRETE TOOLS	2	
3	ROWLEY, MIKE	FOREMAN	2		2								
4	MANN, ROB	LABOR	2		2								
5	LEE, RICHIE	LABOR	2		2								
6	WEARLY, CRAIG	LABOR	2		2								
7	DUPONT, GARRETT	LABOR	2		2								
8	CORLE, ELI	LABOR	2		2								
9	GIADA, JASON	LABOR	2		2								
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: POOR AND FINISH ANGLED SECTION OF BLAST WALL FOUNDATION INCLUDING HAUNCHES AND TRENCH AREAS.

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TYLUTKA
Printed Name

E. Ty
Signature

12/19/24
Date

Bruce Boice
Printed Name

Bruce Boice
Signature

12-20-24
Date

Contractor NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCO		Contractor: MALON		Item Number:		Work Description: WINTER CONDITIONS			Date: 12/26/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TWITTER, ERICK	SUPER	3		3						FOREMAN TAIL TRUCK (2)	3	
2	MANN, ROB	LABOR	3		3								
3	DUPONT, GARRETT	LABOR	3		3								
4	ROWLEY, MIKE	CARP FOREMAN	3		3								
5													
6													
7													
8													
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11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **UNCOVER PBB FOUNDATION(SOUTH) IN ORDER TO STRIP FORMS AND RECOVER. UNCOVER BLAST WALL FOUNDATION TO STRIP AND SAW CUT AND RECOVER. PLACE EXTRA BLANKETS AND WEIGHTS OVER LEADING EDGE EPOXY JOINTS TO PREVENT RUSTING PER ENGINEER**

CERTIFICATION :-

I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TWITTER
Printed Name

Contractor

ET
Signature

12/26/24
Date

Bruce Boia
Printed Name

NYS Department of Transportation

Bruce Boia
Signature

12-26-24
Date

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: MALON		Item Number:		Work Description: BLAST WALL COR-025 (AST-009)			Date: 3/13/25				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TALUTER, ERICK	SUPER	4		4	WIRE MESH 4x8	EA	4			FOREMAN TOOL TRUCK	4	
2	MANN, ROB	LABOR	2		2								
3	ADAIR, RUDY	CARP FOREMAN	2		2								
4													
5													
6													
7													
8													
9													
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STATEMENT OF WORK ACCOMPLISHED: SET GRADES AND GRADE CLIMBER RUN FOR CONCRETE AROUND EXISTING CATCH BASIN OUT SIDE OF BLAST WALL. PICK UP WIRE MESH AND BRING TO SITE. GATHER AIR COMPRESSOR, HANNOX HOSES FOR CONCRETE REMOVAL AROUND CATCH BASIN.

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TALUTER Printed Name	 Signature	3/13/25 Date	Bruce Boice Printed Name	 Signature	3-14-25 Date
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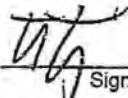
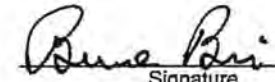
NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: MAIOY		Item Number:		Work Description: BLAST WALL COR-025 CAST 009			Date: 3/14/25				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYWICK, ERICK	SUPER	5		5						FOREMAN TOOL TRUCK	5	
2	MAIOY, ROB	Labor	5		5						I. R. AIR COMPRESSOR	5	
3											JACK HAMMER	5	
4													
5													
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STATEMENT OF WORK ACCOMPLISHED: **SAW CUT AND HAMMER CONCRETE DOWN 4 INCHES AROUND CATCH BASIN FRAME AND COVER TO MAINTAIN 4 IN OF NEW CONCRETE IN AREA BEHIND BLAST WALL.**

CERTIFICATION: - I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

<u>ERICK TYWICK</u> Printed Name	<u></u> Signature	<u>3/14/25</u> Date	<u>Bona Boia</u> Printed Name	<u></u> Signature	<u>3-17-25</u> Date
Contractor			NYS Department of Transportation		

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL6		Contractor: MALON		Item Number:		Work Description: BLAST WALL COR-25 CAST 009				Date: 3/17/25			
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Standby
1	TYLUTKI, ERICK	SUPER	5 1/2		5 1/2						FOREMAN TOSL TRUCK	5 1/2	
2	MANN, ROB	LABOR	5 1/2		5 1/2						LINK BELT 210 EXCAVATOR	5 1/2	
3	DITAS, RANDY	OPER	5 1/2		5 1/2								
4													
5													
6													
7													
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9													
10													
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STATEMENT OF WORK ACCOMPLISHED: **REGRADE EXISTING PLOT FOR CONCRETE POUR THAT ENCOMPASSES CATCH BASIN BEHIND BLASTWALL TO MAKE SURE ALL WATER RAKES IT INTO BASIN. FILL IN ALONG EXISTING BLACK TOP WHERE EXCAVATED FOR HAVNATED AREA OF BLASTWALL FOUNDATION.**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

<u>ERICK TYLUTKI</u> Printed Name	<u>[Signature]</u> Signature	<u>3/17/25</u> Date	<u>Boris Boris</u> Printed Name	<u>[Signature]</u> Signature	<u>3-18-25</u> Date
Contractor			NYS Department of Transportation		

JAMES H. MALOY, INC.

DAILY RECORD OF WORK AUTHORIZED, NOT INCLUDED IN CONTRACT

Project/Contract No. AOWINCBU			Owner ADN		Item Number		Work Description BLASTWALL			Date 3/19/25			
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Reg	Prem	Total							In Use	Stndby
1	THOMAS, ERICK	SUPER	2		2	CONCRETE	YARD	3.5			FOREMAN TOOL TRUCK	2	
2	MANN, ROB	LABOR	2		2	SPRINKLER	6IN	5			ESCORT VEHICLE	2	
3	ADAMS, RUDY	CARP FOREMAN	2		2	WIRE MESH 4x8	5000	4			LATE GAUGE	2	
4	DITTS, RANDY	OPER.	2		2						LINE BELT 210	2	
5											CONCRETE BUCKET	2	
6													
7													
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14													
15													

STATEMENT OF WORK ACCOMPLISHED: POUR AND FINISH 3.5 YARDS ON CONCRETE 4" THICK BEHIND BLASTWALL FOUNDATION AROUND EXISTING CATCH BASIN.

CERTIFICATION:

I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as designated above is charged at fair market value, and that the account herein shown is an accurate statement of labor, materials and equipment used on this day.

<u>ERICK THOMAS</u> Printed Name	 Signature	<u>3/19/25</u> Date	<u>ANDREW ANDREWS</u> Printed Name	 Signature	<u>3/20</u> Date
James H. Maloy, Inc			Owner/Project Manager		

James H. Maloy

Job Name: AOW Albany Airport Concourse A

Job Code AOWINC06

Daily Report

Time Card: Date: 03/20/2025 (Thursday)				Foreman: CRIMAT Matthew J Cristman Revision: 0 Shift: 1			
Cost Codes				6250.00			
Description				Survey Field Work			
Prod. Qty:				1 LS			
Code	Name	Class		Totals			
CRIMAT	Matthew J Cristman	N-LAB	1	1			
V FC22772	#38 Ford F150 - Cristma			0			

Totals for Labor	Hours: 1	Worked: 1	Broken Out: (1/0/0)
Totals for Equipment	Hours: 0	Worked: 0	Broken Out: (0/0/0)

Time Card Notes: Date: 03/20/2025 (Thursday)										Foreman: CRIMAT Matthew J Cristman		
Meter										Per	Subsistence	Notes
Code	Name	Begin	End	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Diem		
CRIMAT	Matthew J Cristman											D265328a on-sit

Add Survey Time 1 hr

x _____ Date: _____

'c' - indicates a completed item.

'(R)' - indicates a rework quantity.

'(o)' - indicates a percentage override.

Printed on: 03/31/2025 07:12:32

Page 8

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**NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT**

Contract No: <i>AOIN Concourse A</i>		Contractor: <i>J.H. Malay</i>		Item Number: <i>ASI-009</i>		Work Description: <i>Sawcut - Regrade Blast wall</i>		Date: <i>11-12-24</i>					
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	<i>Spraker Shawn</i>	<i>Foreman</i>	<i>8</i>		<i>8</i>						<i>Volvo dump truck</i>	<i>4</i>	<i>4</i>
2	<i>Mann Rob</i>	<i>Lab.</i>	<i>8</i>		<i>8</i>						<i>Plutruck #36-37</i>	<i>5</i>	<i>3</i>
3	<i>Didas Randy</i>	<i>Op.</i>	<i>8</i>		<i>8</i>						<i>cat 307 hoe</i>	<i>7</i>	<i>1</i>
4											<i>walk behind saw</i>	<i>5</i>	<i>3</i>
5											<i>plate tamper</i>	<i>2</i>	<i>6</i>
6											<i>Lazer level</i>	<i>8</i>	
7													
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16													

STATEMENT OF WORK ACCOMPLISHED:

Sawcut & remove blacktop - cleanup regrade P209 stone & compact for blast wall

CERTIFICATION:-

I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

Shawn Spraker
Printed Name

Shawn Spraker
Signature

11-12-24
Date

Contractor

Boice Boice
Printed Name

Boice Boice
Signature

11-12-24
Date

NYS Department of Transportation

AOWINCOB

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: CONEDURSE A1			Contractor: JH Malay			Item Number:			Work Description: Saw cut & remove block-top, regrade for blast wall			Date: 11-13-24	
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Standby
1	Spraker Shawn	Foreman	6		6	1 Load P209					Cat 307 hoe	6	
2	Mann Rob	Lab	6		6	Stone 20 tons					Malay dump truck	1	
3	Dodds Randy	Op.	6		6						Plu truck #36-37	3	
4											Whacker plate comp	2	
5											Lazer level	6	
6											Road saw	3	
7													
8													
9													
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13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: Saw cut block top & load out - place stone + grade for blast wall

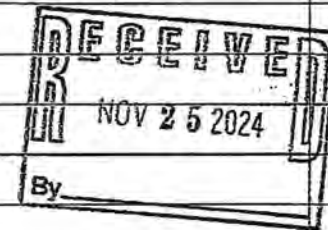
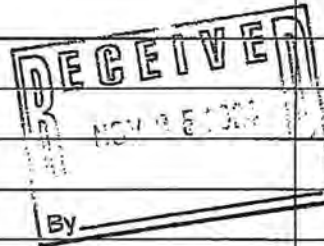
CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

Shawn Spraker [Signature] 11-13-24
 Printed Name Signature Date
 Contractor

Bruce Boica [Signature] 11-14-24
 Printed Name Signature Date
 NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: <i>Concourse A</i>		Contractor: <i>JH Malay</i>		Item Number: <i>AST-009</i>		Work Description: <i>Regrade for blast wall set forms</i>			Date: <i>11-14-24</i>				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	<i>Spraker Shawn Foreman</i>		<i>7</i>		<i>7</i>	<i>100' forms</i>					<i>Cat 307 hoe</i>	<i>7</i>	
2	<i>Mann Rob</i>	<i>Lab.</i>	<i>7</i>		<i>7</i>						<i>Big plate tamper</i>	<i>2</i>	
3	<i>Didas Randy</i>	<i>Op.</i>	<i>7</i>		<i>7</i>						<i>Lazer level</i>	<i>8</i>	
4	<i>Dupont Garrett</i>	<i>Lab.</i>	<i>8</i>		<i>8</i>						<i>Plu truck #36-37</i>	<i>3</i>	
5	<i>Rawley Mike Foreman</i>		<i>8</i>		<i>8</i>								
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													



STATEMENT OF WORK ACCOMPLISHED :

Re-grade P209 stone @ blast wall set forms on blacktop side

CERTIFICATION : -

I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

Shawn Spraker
Printed Name

[Signature]
Signature

11-14-24
Date

Contractor

Brian Bore
Printed Name

[Signature]
Signature

11-15-24
Date

NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: Concourse A		Contractor: JH Maloy		Item Number: ASI-009		Work Description: Re-grade blast wall + Form along blacktop				Date: 11-18-24			
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	Spraker Shawn	Foreman	8		8	1 Load P209					Cat 950 Loader	1	7
2	Mann Rob	Lab.	7		7	20 tons					Cat 307 hoe	6	2
3	Didas Randy	Op.	7		7						Big plate tanger	2	6
4	Dupont Garrett	Lab.	8		8								
5	Rowley Mike	Foreman	8		8								
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

RECEIVED

NOV 25 2024

By _____

STATEMENT OF WORK ACCOMPLISHED: **Re-grade for Blast wall pad**
Form for concrete along Blacktop Concourse A blast wall

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

<u>Shawn Spraker</u> Printed Name	<u>[Signature]</u> Signature	<u>11-18-24</u> Date	<u>Bruce Boice</u> Printed Name	<u>[Signature]</u> Signature	<u>11-22-24</u> Date
Contractor			NYS Department of Transportation		

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: <i>Concourse A</i>		Contractor: <i>JH maloy</i>		Item Number: <i>ASI 009</i>		Work Description: <i>Form blastwall pad</i>			Date: <i>11-22-24</i>				
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	<i>Rowley Mike</i>	<i>Foreman</i>	<i>5</i>		<i>5</i>	<i>150' of 14" Forms</i>					<i>Bobcat UTV Forks</i>	<i>2</i>	
2	<i>Dupont Garrett</i>	<i>Lab.</i>	<i>5</i>		<i>5</i>								
3													
4													
5													
6													
7													
8													
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10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED :*Form for blastwall pad along blacktop on E-W run*

CERTIFICATION : - I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

Shawn Spraker
 Printed Name

Contractor

[Signature]
 Signature

11-22-24
 Date

Bruce Boice
 Printed Name

NYS Department of Transportation

[Signature]
 Signature

11-26-24
 Date

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: ADUINC06		Contractor: MRLOU		Item Number: ASI009		Work Description: BLAST WALL ROUTING			Date: 11/25/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	ROWLEY, MIKE	CARP FRAKIN	8		8						FOREMAN TOOL TRUCK	8	
2	DUPONT, GARRET	LABOR	8		8								
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **FINISH FORMING/BRACING FOR 150' SECTION ON PARKING LOT SIDE OF BLASTWALL**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

<u>Eric Twarda</u> Printed Name	<u>ET</u> Signature	<u>11/25/24</u> Date	<u>Dana Boia</u> Printed Name	<u>Dana Boia</u> Signature	<u>12-02-24</u> Date
Contractor			NYS Department of Transportation		

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: ADWINCOLO		Contractor: MALON		Item Number:		Work Description: WINTER CONDITIONS			Date: 11/26/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	DUPONT, GARRET	LABOR	3		3	CONCRETE BLANKETS	43	EA			RACK TRUCK	3	
2	ADAMS, ROB	LABOR	1		1	BARREL WEIGHTS	30	EA					
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: *PICK UP CONCRETE BLANKETS AND DELIVER TO SITE. UNLOAD BLANKETS/WEIGHTS ON SITE AND ~~BE~~ FASTEN DOWN.*

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TULLOCH
Printed Name

ET
Signature

11/26/24
Date

Bruce Boice
Printed Name

Bruce Bi
Signature

12-02-24
Date

Contractor NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: MALDY		Item Number:		Work Description: WINTER CONDITIONS			Date: 11/27/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYLWICKI, ERICK	SUPER	4		4	20x100 GMI POLY	2	ROLLS					
2	MANN, ROB	LABOR	4		4								
3	MATTICE, CODY	FOREMAN	4		4								
4	DUPONT, GARRET	LABOR	4		4								
5	WEARLY, CRAIG	LABOR	4		4								
6	MANN, FRANK	LABOR	1		1								
7	ROWLEY, MIKE	FOREMAN	1		1								
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **COVER PAVEMENT AREAS THAT ARE GOING TO BE POURED BY ROSSETTI NEXT WEEK. ALSO, COVER FRESHLY POURED CONCRETE FOR BLAST WALL FOUNDATION WITH BLANKETS AND POLY**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TYLWICKI
Printed Name

ET
Signature

11/27/24
Date

Bruce Boice
Printed Name

Bruce Boice
Signature

12-2-24
Date

Contractor NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: MALOM		Item Number:		Work Description: WINTER CONDITIONS				Date: 12/2/24			
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	MANN, ROB	LABOR	3		3								
2	DUPONT, CARLEI	LABOR	3		3								
3	TANKSLEY, SANFORD	LABOR	3		3								
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: UNCOVER CONCRETE POURED ON 11/27/24. COVER AREA WHERE BOARDING BRIDGE FOUNDATIONS ARE TO BE INSTALLED AND WHERE REMAINING BLAST WALL FOUNDATION IS TO BE POURED.

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

<u>ERICK TYLUTY</u> Printed Name	<u>ET</u> Signature	<u>12/2/24</u> Date	<u>Bruce Boice</u> Printed Name	<u>Bruce Boice</u> Signature	<u>12-3-24</u> Date
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Contractor NYS Department of Transportation

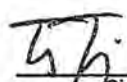
NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: ALUM		Item Number:		Work Description: WINTER CONDITIONS			Date: 12/3/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYLUTKI, ERICK	SUPER	2		2	CONCRETE BLANKETS	EA	200			GROUND THAW UNIT	8	
2	MANN, ROB	LABOR	4		4								
3	DUFONT, GARRET	LABOR	4		4								
4	ROWLEY, MIKE	CARD. FOREMAN	2		2								
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **UNCOVER AREA AT BLAST WALL TO INSTALL CONCRETE FORMS. UNCOVER BOARDING BRIDGE AREA, PLACE GROUND THAW UNIT/HOSES INSIDE FORMS AND ON REBAR TO KEEP WARM FOR CONCRETE POUR TOMORROW AND RECOVER WITH BLANKETS.**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

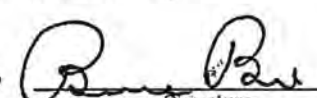
ERICK TYLUTKI
Printed Name


Signature

12/3/24
Date

Contractor

BOUCE BOICE
Printed Name


Signature

12-4-24
Date

NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

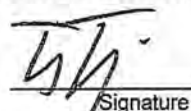
Contract No: AOWINCO6		Contractor: MALOY		Item Number: ASI-009		Work Description: BLAST WALL				Date: 12/3/24			
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYLUTKI, ERICK	SUPER	6		6						FOREMAN TOOL TRUCK (2)	8	
2	DITAS, RANDY	Oper.	8		8						CAT 307 EXCAVATOR	8	
3	MANN, ROB	LABOR	4		4						INTERNATIONAL DUMP	4	4
4	ROWLER, MIKE	CHIEF FOREMAN	6		6						CAT 950 LOADER	2	6
5	DUPONT, GARRET	LABOR	4		4								
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: SAW CUT BLACKTOP, REMOVE BLACKTOP, GRADE P207, AND EXCAVATE HAUNCHES FOR ANGLED SECTION OF BLASTWALL FOUNDATION. INSTALL AND BRACE CONCRETE FORMS ON PAVEMENT SIDE OF BLASTWALL RUNN'G NORTH/SOUTH.

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

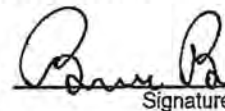
ERICK TYLUTKI
Printed Name

Contractor


Signature

12/3/24
Date

Bruce Boic
Printed Name


Signature

12-5-24
Date

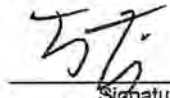
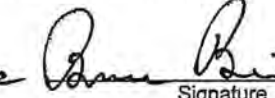
NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINC00		Contractor: MAL001		Item Number:		Work Description: WINTER CONDITIONS			Date: 12/4/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TULUHI, ERICK	Super	2								GRAND T-HAW UNIT	8	
2	ROWLEY, MIKE	CMD FOREMAN	2								FOREMAN TOR TRUCK (2)	2	
3	MANN, ROB	LABOR	2										
4	DUPONT, GARRETT	LABOR	2										
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **UNCOVER BLAST WALL AREA FOR IRONWORKERS AND BORM WALK, RECOVER AFTER END OF DAY UNCOVER BOARDING BRIDGE FORMS, RISE UP GROUND THAN HOSES. AFTER POUR PLACE HOSES AND RECOVER.**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TULUHI Printed Name	 Signature	12/4/24 Date	Dave Dece Printed Name	 Signature	12-4-24 Date
Contractor			NYS Department of Transportation		

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOLI		Contractor: MAIDM		Item Number: AST 009		Work Description: BLAST WALL FOUNDATION				Date: 12/4/24			
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	Rowley, Mike	CARP FOREMAN	3		3						FOREMAN TOOL TRUCK	3	
2	DUPONT, GARRETT	LABOR	3		3								
3	MANN, ROB	LABOR	3		3								
4	E-GILL REBAR		6		6								
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: CONTINUE FORMING ANGLE SECTION OF FOUNDATION. TIE REBAR IN ANGLED SECTION/HAUNCH.

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TRUWICK
Printed Name

[Signature]
Signature

12/4/24
Date

Contractor

Bruce Davis
Printed Name

[Signature]
Signature

12-5-24
Date

NYS Department of Transportation

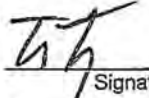
NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOLO		Contractor: MALON		Item Number: ASI-009		Work Description: BLAST WALL FOUNDATION			Date: 12/6/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYLUSKI, ERICK	SUPER	5		5	3/4 PLYWOOD	SHEEDS	4			FOREMAN TAIL TRUCK (2)	5	
2	BOWLEY, MIKE	CARP	5		5								
3	MANN, ROB	LABOR	5		5								
4	DUPONT, GARRETT	LABOR	5		5								
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **FINISH FORMING/BRACING BLAST WALL FOUNDATION ON PAVEMENT SIDE AND ANGLED/HAUNCHED SECTION.**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

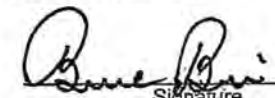
ERICK TYLUSKI
Printed Name


Signature

12/6/24
Date

Contractor

Bruce Boice
Printed Name


Signature

12-10-24
Date

NYS Department of Transportation

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCO 6		Contractor: MALDY		Item Number:		Work Description: WINTER CONDITIONS			Date: 12/17/24				
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYUTTI, ERICK	SWER	6		6						FOREMAN TOOL TRUCK	6	
2	MANN, ROB	LABOR	6		6								
3	WERNER, PETE	LABOR	6		6								
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **REMOVE AND STORE ALL WEIGHTS, BLANKETS, AND POLY FROM APRON POUR LAST WEEK. PLACE BLANKETS, POLY, AND WEIGHTS ON AREAS THAT CAN BE BUT HAVE NOT BEEN POURED IN APRON AREA.**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

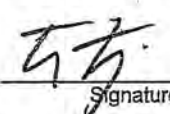
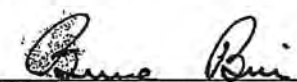
<u>ERICK TYUTTI</u> Printed Name	<u></u> Signature	<u>12/17/24</u> Date	<u>Bruce Boore</u> Printed Name	<u></u> Signature	<u>12-18-24</u> Date
Contractor			NYS Department of Transportation		

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: HALON		Item Number:		Work Description: WINTER CONDITIONS				Date: 12/18/24			
LABOR						MATERIALS				EQUIPMENT			
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	MANN, ROB	LABOR	2		2								
2	DUPONT, GARRET	LABOR	2		2								
3	GIADA, JASON	LABOR	2		2								
4	WEAKLY, CRAIG	LABOR	2		2								
5	COLE, ELL	LABOR	2		2								
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **UNCOVER BLAST WALL FOUNDATION AND SOUTH PBB PIER; RECOVER EVERYTHING AFTER POURING CONCRETE**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

<u>ERIK TYLUTY</u> Printed Name	<u></u> Signature	<u>12/18/24</u> Date	<u>Bruce Boice</u> Printed Name	<u></u> Signature	<u>12-20-24</u> Date
Contractor			NYS Department of Transportation		

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINCOL		Contractor: MALON		Item Number:		Work Description: BLASTWALL FOUNDATION			Date: 12/19/24				
LABOR						MATERIALS			EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Standby
1	TYLUTKA, ERICK	SUPER	2		2	CONCRETE	YARDS	(20)			FOREMAN TOOL TRUCK (2)	2	
2	HUBERT, ZACK	FOREMAN	2		2				2 BCS		CONCRETE TOOLS	2	
3	ROWLEY, MIKE	FOREMAN	2		2								
4	MANN, ROB	LABOR	2		2								
5	LEE, RICHIE	LABOR	2		2								
6	WEARLY, CRAIG	LABOR	2		2								
7	DUDONT, GARRETT	LABOR	2		2								
8	COLLE, ELI	LABOR	2		2								
9	GIADA, JASON	LABOR	2		2								
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **POUR AND FINISH ANGLED SECTION OF BLAST WALL FOUNDATION INCLUDING HAUNCHES AND TRENCH AREAS.**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

<u>ERICK TYLUTKA</u> Printed Name	<u></u> Signature	<u>12/19/24</u> Date	<u>Bruce Boice</u> Printed Name	<u></u> Signature	<u>12-20-24</u> Date
Contractor			NYS Department of Transportation		

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF WORK PERFORMED, NOT INCLUDED IN CONTRACT

Contract No: AOWINLOU		Contractor: MALORY		Item Number:		Work Description: WINTER CONDITIONS			Date: 12/26/24				
LABOR					MATERIALS				EQUIPMENT				
ID	Last Name, First Name	Trade & Group	Hours			Description	Units	Qty	Stock (Y/N)	ID	Description	Hours	
			Regular	Prem	Total							In Use	Stndby
1	TYLWIK, ERICK	SUPER	3		3						FOREMAN TAIL TRUCK (2)	3	
2	MANN, ROB	LABOR	3		3								
3	DUPONT, GARRETT	LABOR	3		3								
4	ROWLEY, MIKE	CARP FOREMAN	3		3								
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

STATEMENT OF WORK ACCOMPLISHED: **UNCOVER PBB FOUNDATION(SOUTH) IN ORDER TO STRIP FORMS AND RECOVER. UNCOVER BLAST WALL FOUNDATION TO STRIP AND SAW CUT AND RECOVER. PLACE EXTRA BLANKETS AND WEIGHTS OVER LEADING EDGE EPOXY DOWELS TO PREVENT RUSTING PER ENGINEER**

CERTIFICATION :- I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size, that material taken from stock as shown above is charged at fair market value, and that the account herein shown is an accurate statement of the labor, materials and equipment used on this day.

ERICK TYLWIK
Printed Name


Signature

12/26/24
Date

BRUCE BORD
Printed Name


Signature

12-26-24
Date

Contractor NYS Department of Transportation



Turner Construction Company

1 Computer Drive South
Albany, New York 12205

November 25th, 2024,

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

RE: Albany County Airport Authority
PCO-032 ASI-009 Blast Wall Changes
Dear Mr. Andrews,

Please refer to ASI-009 drawings in Procore under Documents → File 00 3150 Architectural Supplemental Information → ASI-009 Blast Wall Changes. Please review, as all work going forward should be based on this ASI. Provide pricing and schedule impacts no later than next Monday, December 2nd, 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: November 14, 2024
To: TCCO and AOW Construction
From: Ozlem Kizilkaya

ASI No: 009
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 clarification on the blast deflector fence installation in the corner of the Concourse A apron.

The layout of the blast deflector fence will be chamfered to avoid the existing catch basin, and drainage channels will be included in the foundation to allow stormwater to pass through as detailed in the attached documents. Also included in this ASI is clarification on connection to existing security fence, sawcut joints in blast deflector foundation, and concrete pavement around the existing drainage structure where asphalt has already been removed.

Civil

Dwg No. C-301 GEOMETRY AND MARKING PLAN
New plan showing the chamfered layout and clouded notes

C304A BLAST DEFLECTOR FENCE DETAILS (NEW SHEET)
New sheet showing Section A detail.

Issued by the architect:

Ozlem Kizilkaya
Project Designer - FM

737 Albany Shaker Road
Albany, NY 12211

Client: 

Albany County Airport

Authority
737 Albany Shaker Road
Albany, NY 12211
t 518.242.2222



**Fennick
McCredle
Architecture**

Team:
Architect:
Fennick McCredie Architecture
70 Franklin Street
Boston, Ma 02110
T 617.350.7900

Structural/MEPFP/Aviation:
McFarland Johnson, Inc.
49 Court Street Suite 240
Binghamton, NY 13901
I. 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
T 817.500.7633

Cost Estimating:
Ellana Construction Consultants
32 Broadway, Suite 801
New York, NY 10004
t. 212.971.0938

ISSUE FOR
CONSTRUCTION
08.12.2024

Key Plan:

Stamp:

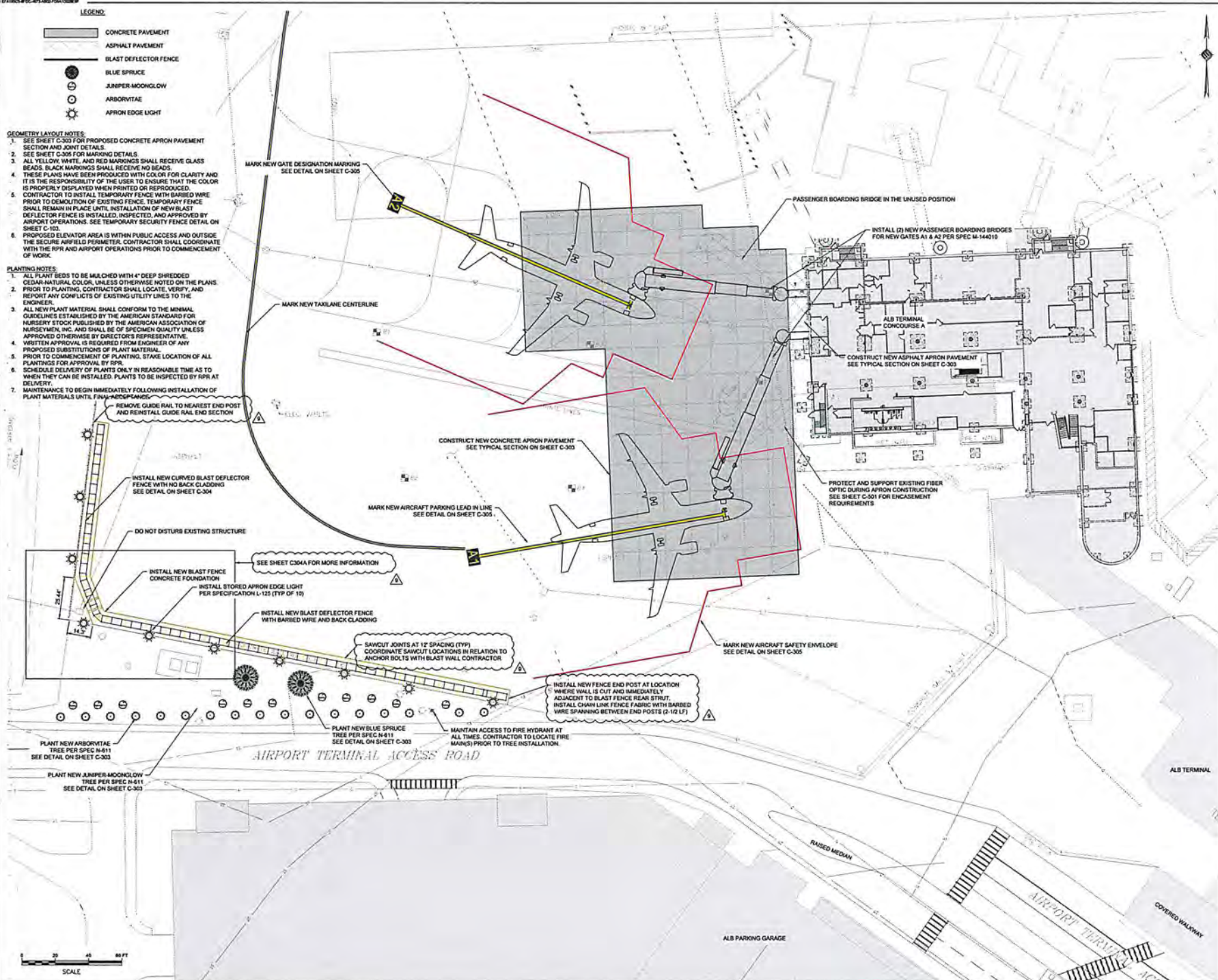


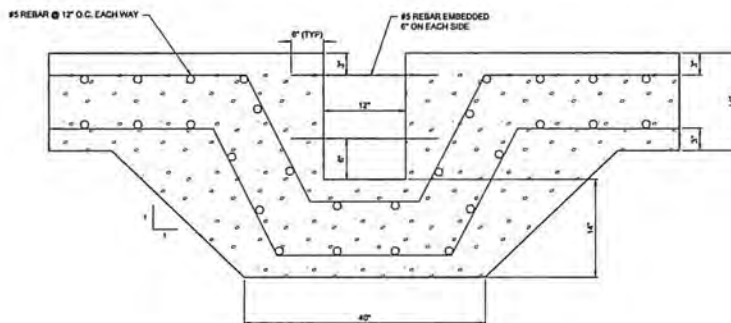
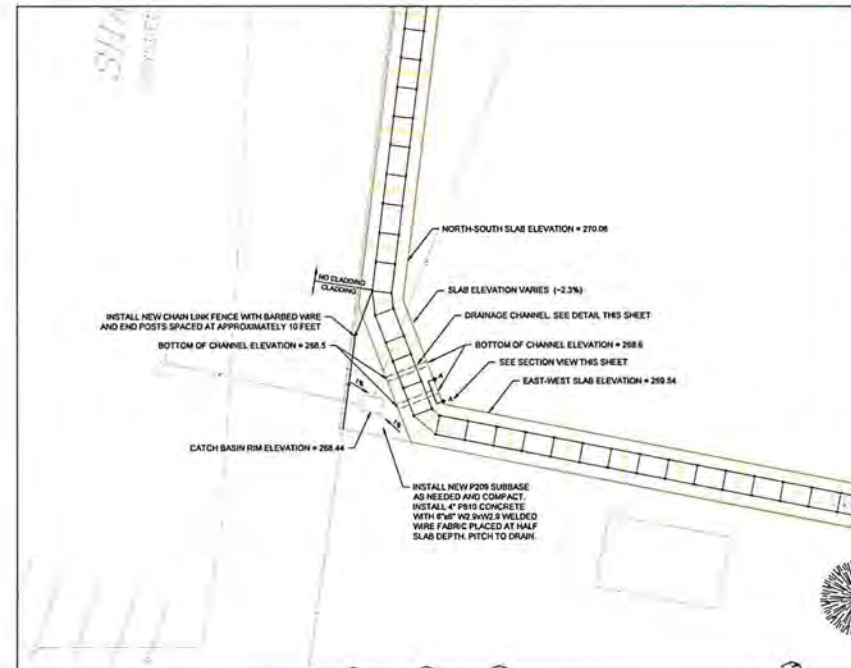
No.	Date	Revision
9	11/14/2024	BLAST WALL

Job No.	19048.00
Drawn By:	BRP
Checked By:	TCB
Date	AUGUST 2024
Scale	AS SHOWN

Drawing Title:
**GEOMETRY
AND MARKING
PLAN**

Drawing No.:
C-301





SECTION A-A

Project: Concourse A Rehabilitation

737 Albany Shaker Road
Albany, NY 12211

Client:

Albany County Airport
Authority
737 Albany Shaker Road
Albany, NY 12211
L 518.242.2222

fm Fennick
McCrede
Architecture

Team:

Architect:
Fennick McCrede Architecture
70 Franklin Street
Boston, MA 02110
L 617.350.7900

Structural/MEFP/Aviation:
McFarland Johnson, Inc.
419 Court Street, Suite 240
Binghamton, NY 13901
L 607.723.9421

Code Consultant:
Code Red Consultants, LLC
154 Turnpike Road, Suite 200
Southborough, MA 01772
L 617.500.7533

Cost Estimating:
Stana Construction Consultants
312 Broadway, Suite 801
New York, NY 10004
L 212.871.0930

ISSUE FOR
CONSTRUCTION
08.12.2024

Key Plan:

Stamp:



No. Date Revision
2 11/14/2024 BLAST WALL

Job No.: 18043-01
Drawn By: BGP
Checked By: TCB
Date: AUGUST 2024
Scale: NTS

Drawing Title:
BLAST
DEFLECTOR
FENCE DETAILS

Drawing No.:
C304A

PCO-037



PCO-037 Rec'd TCCo 08.27.25

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 037
Date: 8/18/25
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-037 - PCO-037 ASI-015 Change to Toilet Accessories - This COR provides a credit for Items Furnished by Owner (Credit cost of Item), installed by GC (Cost to install to remain) and Items Furnished and Installed by Owner (Credit cost of Item and Labor to Install) as per ASI-015.

Pricing Summary

AOW Materials	\$-1,320.00
AOW Labor	\$-11.00
Subtotal:	\$-1,331.00
Total:	\$-1,331.00

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

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved: Al Burgayoli
Date: 8/27/2025

Approved by ARCHITECT:

Approved: _____
Date: _____

Approved by OWNER:

Approved: _____
Date: _____

DS DS
AZ PH



24-0048 Albany Airport Concourse A Rehab

COR-037 - PCO-037 ASI-015 Change to Toilet Accessories

PCO-037 Rec'd TCCo 08.27.25

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

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ 141.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ 110.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Carpenter)	-0.125		\$ 88.00	\$ 129.00	\$ (11.00)
AOW Labor (Laborer Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Laborer)			\$ 87.00	\$ 129.00	\$ -
AOW Labor Total:					\$ (11.00)

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
Credit for Materials (See Kamco Invoice)	1	LS	\$ (1,319.51)	\$ (1,319.51)	\$ (1,319.51)
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
AOW Material Total:					\$ (1,319.51)

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

AOW Subtotal: \$ (1,330.51)

Subcontractors

Subcontractor Costs	10% Mark-up	
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -

Subcontractor Total:

Subtotal All Categories: \$ (1,330.51)

15.0%	AOW OH&P on Self-Performed	\$ -
5.0%	AOW OH&P on Sub costs	\$ -

Subtotal: \$ (1,330.51)

0.5%	Bond	\$ -
------	------	------

Grand Total: \$ (1,330.51)



102 BOOKS

PCO-037 Rec'd TCCo 08.27.25 Page # of

Building: AJA Concourse A

Architects: FMA

Estimate Number: 24-048

Estimator: DL

Date: 5/13/24

102806B Toilet Accessories

Description of Work		Total Estimated Quantity	Unit Price M'tl.	Total Estimated Material Cost	Unit Price Labor	Total Estimated Labor Cost
Furnish & Install Toilet Accessories A-111						
Part of add A11-1	Toilet Paper Dispens.	1 ea	-	Sub	20-	20-
	Paper Towel Dispens.	1 ea	-		20-	20-
	Sanitary Napkin Recep	1 ea	-		20-	20-
	Toilet Seat Cover Dispens.	1 ea	-		15-	15-
	Wash Receptical	1 ea	-		15-	15-
	Coat Hook	1 ea	-		10-	10-
	15"/18" Grab Bars	3 ea	-		25-	75-
	Electric Hand Dryer	-	-		-	-
	Soap Dispenser	1 ea	-		20-	20-
	Air Freshener	-	-		-	-
	Diaper Change Station	1 ea	-		250-	250-
	Mirror	1 ea	-		50-	50-
	(Recessed) Paper Towel & Wash Combo	-	-		-	-
	Hole saw	44 ea	1-	44	2-	88-
	Fasteners	L.S.	50-	50	-	-
	Bits/Blades	L.S.	50-	50	-	-
	Dial/Unloads	L.S.	-	-	100-	100-
				144	100-	14400-



Kamco Supply
10 Silver Circle
Queensbury, NY 12804
Office: (518) 798-7245

PGC-037 Rev'd 07/26/2008
104400A

Division 10 Proposal

Date: 5/28/2024

Project:

Albany Airport Concourse A

QUANTITY

DESCRIPTION

Toilet Accessories (ASI, Bobrick, Purell)

1ea	0040 Surface Mounted Twin Jumbo Toilet Paper Dispenser	\$LS	
1ea	8523AC Surface Mounted Automatic Paper Towel Dispenser AC Adapter	\$LS	
1ea	0834-T Waste Receptacle w/ Dual Swing Top Free Standing	\$LS	
1ea	0852 Surface Mounted Napkin Disposal	\$LS	
1ea	20477-SM Surface Mounted Toilet Seat Cover Dispenser	\$LS	
1ea	0751-A Robe Hook	\$19.30	
1ea	3701-18P Peened Straight Grab Bar 18"	\$30.80	\$2,860.00
2ea	3701-42P Peened Straight Grab Bar 42"	\$42.00	-1540.49
1ea	0620-2448 Channel Frame Mirror 24"W x 48"H	\$128.80	1,319.51
1ea	KB310-SSRE Recessed Stainless Steel Baby Changing Station	\$1,319.59	
1ea	Purell Touch Free Soap Dispenser	\$LS	

*Material Cost: \$2,860.00

PCO-037 Rec'd TCCo 08.27.25



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

December 9th, 2024,

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

RE: Albany County Airport Authority
PCO-037 ASI-015 Change to Toilet Accessories

Dear Mr. Andrews,

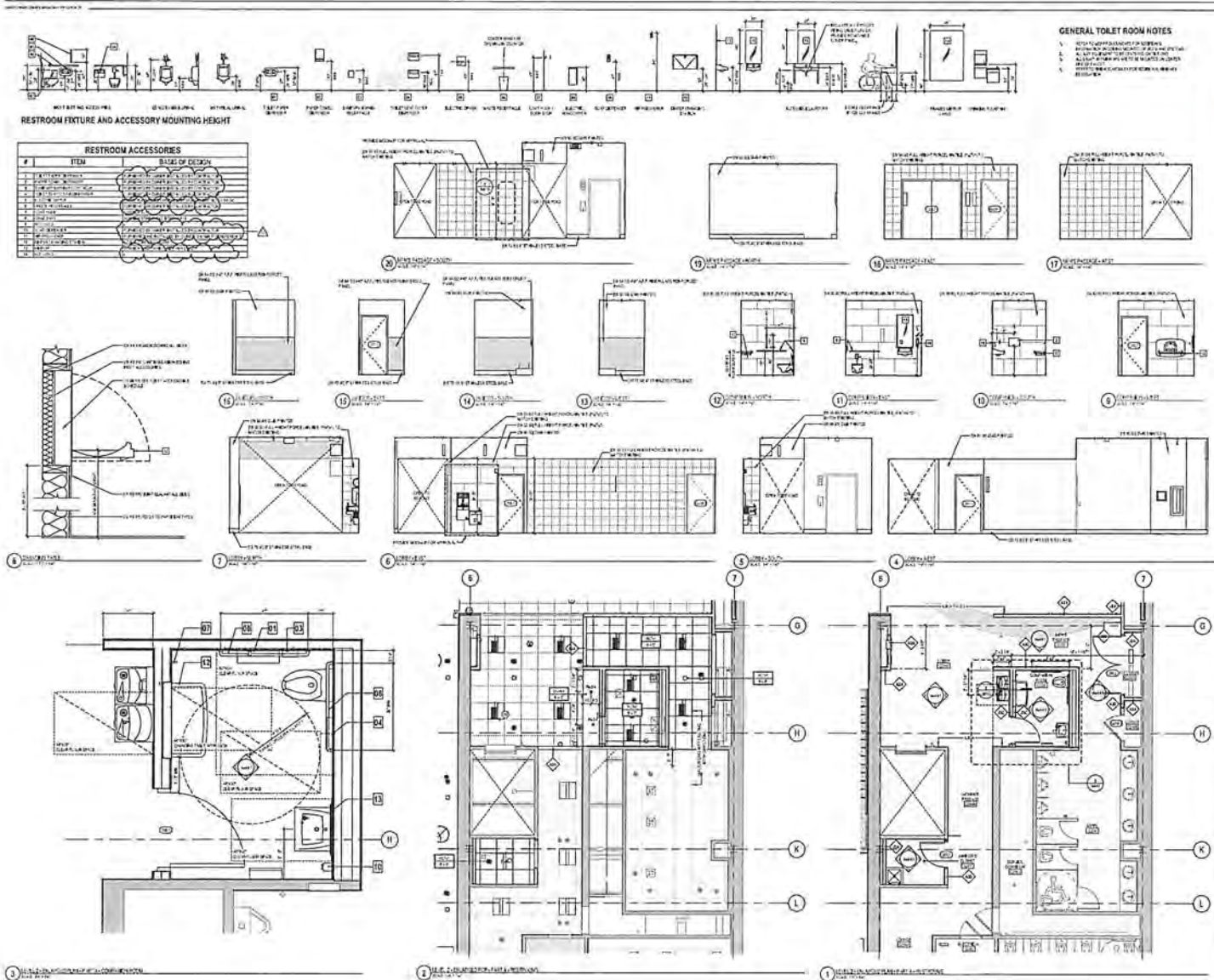
Please refer to ASI-015 drawings in Procore under Documents → File 00 3150 Architectural Supplemental Information → ASI-015 Change to Toilet Accessories. Please review, as all work going forward should be based on this ASI. Provide credit and schedule impacts no later than next Monday, December 16th, 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



Drawing No.:
A-441

Architects Supplemental Instructions

Date: December 4, 2024
To: TCCO and AOW Construction
From: Ozlem Kizilkaya

ASI No: 015
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 includes an update to selected Restroom Accessories (Identified on Sheet A-441). The client will be furnishing several accessories and providing to the GC to install. Please provide a credit to those items no longer furnished by GC. All updates are clouded.

Items Furnished by Owner (Credit cost of Item), installed by GC (Cost to install to remain)

Item 1 - Toilet Paper Dispenser
Item 2 – Paper Towel Dispenser
Item 3 – Sanitary Napkin Receptacle
Item 4 – Toilet Seat Cover Dispenser
Item 6 – Waste Receptacle
Item 10 – Soap Dispenser

Items Furnished and Installed by Owner (Credit cost of Item and Labor to Install)

Item 11 – Air Freshener

No Cost Clarifications:

Items 9 and 14 not used, removed from schedule.
All other items are to remain as identified on Restroom Accessory Schedule

Issued by the architect:

Ozlem Kizilkaya
Project Designer - FM

PCO-039b



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 039B
Date: 10/3/25
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-039b - PCO-039b RFI-065 Spray on Fire Proofing - Phase 2 - This change order covers the spray-applied fireproofing of existing steel as required by RFI-065. In Phase 2, coverage was required at steel connecting members over the windows along the western wall, as well as at the I-beams supporting the mechanical room. AOW coordinated security escorts and facilitated the movement of equipment, materials, and lifts. West Winds provided labor and materials for the installation of new fireproofing and patching of existing fireproofing.

Pricing Summary

AOW Labor		\$ 1,218.00
AOW Materials		\$ 399.00
West Winds		\$ 5,495.00
Subtotal:		\$ 7,112.00
Bond	0.50%	\$ 38.00
OH&P on AOW Work	15.00%	\$ 243.00
OH&P on Sub Work	5.00%	\$ 250.00
Total:		\$ 7,643.00

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

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc: Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved: Al Burgazoli
Date: 10/6/2025

Approved by ARCHITECT:

Approved: _____
Date: _____

Approved by OWNER:

Approved: _____
Date: _____

DS
pl



24-0048 Albany Airport Concourse A Rehab
COR-039b - PCO-039b RFI-065 Spray on Fire Proofing - Phase 2

30 Essex Street
Albany, NY 12208
T 518-482-3400
F 518-482-3444

AOW Labor

	Regular Hours	Regular Rate	Total
AOW Labor (Superintendent)		\$ 94.00	\$ -
AOW Labor (Project Manager)		\$ 95.00	\$ -
AOW Labor (Carpenter Foreman)		\$ 90.00	\$ -
AOW Labor (Carpenter)		\$ 88.00	\$ -
AOW Labor (Laborer Foreman)		\$ 90.00	\$ -
AOW Labor (Laborer)	6	\$ 87.00	\$ 522.00
AOW Labor (Escort)	8	\$ 87.00	\$ 696.00
AOW Labor Total:			\$ 1,218.00

AOW Material

Quantity	Units	\$/Unit	Cost/Item
			\$ -
			\$ -
AOW Material Total:			\$ -

AOW Tool Rentals

	Quantity	Units	\$/Unit	Cost/Item
Scissor Lift 3219	3	Days	\$ 133.00	\$ 399.00
AOW Tool Rental Total:				\$ 399.00

Subcontractors

West Winds Contracting T&M 5/8/25				
West Winds Contracting T&M 8/20/25				
Subcontractor Total:				

Subcontractor Costs	10% Mark-up	
\$ 3,201.82	\$ 320.18	\$ 3,522.00
\$ 1,794.00	\$ 179.40	\$ 1,973.40
\$ 4,995.82	\$ 499.58	\$ 5,495.40

Subtotal All Categories: \$ 7,112.40

15.0%	AOW OH&P on Self-Performed	\$ 242.55
5.0%	AOW OH&P on Sub costs	\$ 249.79
	Subtotal:	\$ 7,604.74

0.5%	Bond	\$ 38.02
------	------	----------

Grand Total: \$ 7,642.76

CHANGE ORDER

West-Winds Contracting, Inc
 9210 Mariaville Rd
 Pattersonville, NY 12137
 518-864-2039

TO <u>AOW</u>	CHANGE ORDER NO
ADDRESS	DATE
	PHONE
JOB NAME AND LOCATION <u>AIRPORT</u>	JOB NUMBER
	DATE OF EXISTING CONTRACT

Fire proof Patching

2 men 8 hrs = \$1,600 Labor

1 bag Monokote MK6 @ .90 } @ 116

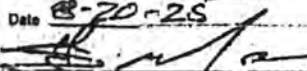
1 Pail Drywall compound @ 26.00 } Material

x 15% overhead = \$257.40

Subtotal =

Note: This revision becomes part of, and in conformance with, the existing contract.

WE AGREE hereby to make changes as specified above, at this price \$

Date 8-20-25

 (Authorized Signature)

PREVIOUS
CONTRACT
AMOUNT \$

REVISED
CONTRACT
TOTAL \$

\$1,973.40

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

Date _____ Signature _____

CHANGE ORDER

West Winds Contracting, Inc
 9210 Mariaville Rd
 Pattersonville, NY 12137
 518-864-2039

CUSTOMER A.O.W	CHANGE ORDER NO. DATE 5/8/25
ADDRESS AIRPORT	PHONE
JOB NAME AND LOCATION 	JOB NUMBER
	DATE OF EXISTING CONTRACT

Fire Spray Approx 10' of
 I beam and crossbrace
 also 2 miscellaneous spots
 that needed patching.

5-7 - 2 men 8 hrs
 5-8 - 2 men 8 hrs
TOTAL 32 hrs

Note: This revision becomes part of, and in conformance with, the existing contract.

WE AGREE hereby to make changes as specified above, at this price \$

DATE 5-7 and 5-8 Marty Ribera (Authorized Signature)	PREVIOUS CONTRACT AMOUNT \$
	REVISED CONTRACT TOTAL \$

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

Signature

$100/\text{hrs} =$
 $\$3,200$
 $\times 10\%$
 $\$322.00$
\$3,522.00
Total Due



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

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

RFI #065: Existing Steel Fire Rating

Status	Closed on 12/16/24		
To	Melissa Vaillancourt, AIA (Fennick McCredie Architecture) Ozlem Kizilkaya (Fennick McCredie Architecture) Joe Sirkovich (Fennick McCredie Architecture)	From	Brian McNeil (Turner Construction Company) 1 Computer Drive South Albany, New York 12203
Date Initiated	Dec 14, 2024	Due Date	Jan 3, 2025
Location	Phase 1: Gates A1 + A2>Level 2	Project Stage	Course of Construction
Cost Impact	Schedule Impact		
Spec Section	Cost Code		
Drawing Number	Reference		
Linked Drawings			
Received From	Zack Geddies (Albany County Building Department)		
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), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Joe Sirkovich (Fennick McCredie Architecture), Melissa Vaillancourt, AIA (Fennick McCredie Architecture), Robert Wagner (Turner Construction Company)		

Activity

Question	Question from Brian McNeil Turner Construction Company on Saturday, Dec 14, 2024 at 12:42 PM EST Attached photos show primary structural steel that needs to be provided with 2hr fire rating. Please provide a detail showing a UL 2hr fire rated assembly for this steel. BC602.2 Attachments IMG_4418.jpg, IMG_4419.jpg
----------	---

Official Response	Response from Joe Sirkovich Fennick McCredie Architecture on Monday, Dec 16, 2024 at 10:29 AM EST The existing 1979 drawings indicate spray fireproofing (2 hour fire resistant rating)) for the floor construction and secondary members. The drawings also indicate a 1 hour fire resistant construction for the roof construction and secondary members. This is consistent with type IB construction. The unprotected beams in the photo, which are considered part of the roof/skylight framing, were previously faced with ½" GWB which provided a 1 hour fire rating. Since the beams in the photos are still considered roof construction and secondary members, they require a minimum of 1 hour fire resistant rating. A 2 hour spray fire resistance application for these beams, as recommended by the BI, is also reasonable. • Our recommendation is to provide a 2 hour spray fire resistance on the beams in the photo, to the thickness required by the manufacturer and per Spec. section 07 8100 APPLIED FIREPROOFING. Joe Sirkovich
-------------------	---

All Replies

Response from Joe Sirkovich Fennick McCredie Architecture on Monday, Dec 16, 2024 at 10:29 AM EST

The existing 1979 drawings indicate spray fireproofing (2 hour fire resistant rating)) for the floor construction and secondary members. The drawings also indicate a 1 hour fire resistant construction for the roof construction and secondary members. This is consistent with type IB construction.

The unprotected beams in the photo, which are considered part of the roof/skylight framing, were previously faced with 1/2" GWB which provided a 1 hour fire rating. Since the beams in the photos are still considered roof construction and secondary members, they require a minimum of 1 hour fire resistant rating. A 2 hour spray fire resistance application for these beams, as recommended by the BI, is also reasonable.

- Our recommendation is to provide a 2 hour spray fire resistance on the beams in the photo, to the thickness required by the manufacturer and per Spec. section 07 8100 APPLIED FIREPROOFING.

Joe Sirkovich



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-039a RFI-065 Spray on Fireproofing - Phase 1

Dear Mr. Andrews,

Please provide pricing for 2-hour spray on fireproofing of the existing steel located in Phase 1. Please refer to RFIU-065 and the attached document indicating the location of columns, beams and bracing requiring protection. Columns where the gypsum was removed for layout shall be sprayed at the contractors' expense. Please provide pricing by December 30th

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-079



PCO-079 Rec'd TCCo 09.11.25

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 072
Date: 7/3/25
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-072 - Additional temporary wall material to expedite terrazzo floor installation in main corridor from Silks/Restrooms to CNBC store. Revised to include material for phase 5A and 5B. Revised to include credit for reduction in taping and painting.

Pricing Summary

AOW Materials		\$ 9,588.00
Temporary Barricades - Labor		\$-2,136.00
	Subtotal:	\$ 7,452.00
Bond	0.50%	\$ 43.00
OH&P on AOW Work	15.00%	\$ 1,118.00
	Total:	\$ 8,613.00

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

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc: Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved: *Al Burgazoli*
Date: 7/7/2025

Approved by ARCHITECT:

Approved: _____
Date: _____

Approved by OWNER:

Approved: _____
Date: _____

DS DS
RE PA

PCO-079 Rec'd TCCo 09.11.25



24-0048 Albany Airport Concourse A Rehab
COR 072 Additional Temporary Wall Material

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

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ 141.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ 110.00	\$ -
AOW Labor (Carpenter Foreman)	-12		\$ 90.00	\$ 135.00	\$ (1,080.00)
AOW Labor (Carpenter)	-12		\$ 88.00	\$ 129.00	\$ (1,056.00)
AOW Labor (Laborer Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Laborer)			\$ 87.00	\$ 129.00	\$ -
AOW Labor Total:					\$ (2,136.00)
<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
See AOW Estimate	1.00	LS	\$ 9,588.14	\$ 9,588.14	\$ 9,588.14
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
AOW Material Total:					\$ 9,588.14
<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
AOW Tool Rental Total:					\$ -
AOW Subtotal:					\$ 7,452.14
<u>Subcontractors</u>			Subcontractor Costs	10% Mark-up	
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Subcontractor Total:			\$ -	\$ -	\$ -
Subtotal All Categories:					\$ 7,452.14
	15.0%	AOW OH&P on Self-Performed			\$ 1,117.82
	5.0%	AOW OH&P on Sub costs			\$ -
Subtotal:					\$ 8,569.96
	0.5%	Bond			\$ 42.85
Grand Total:					\$ 8,612.81

Date Created: 04/07/25

Salesman - RT Sales Request ID - RT0917

Customer - AOW CONSTRUCTION

Job Id - NONE

PO Numb. -

Price Code - Quote Quote Amount - 2900.00
 Extra to the Job - N
 Print Unit Prices - N

Shipping Instructions:

PICK UP

ALBANY AIRPORT

ATTN: AL BURGAZOLI

Item Code	Description	Qty	PC	Price	Cost
CECOA1360	DU16CRS 534/478 FH60	1	Q		
CECOA1421	DU16CRS 534/478 HJ 70 RH	1	Q		
CECOA1431	DU16CRS 534/478 HJ 70 LH	1	Q		
LABOR0410	1/2 C/R REF IN HEAD #H1	2	Q		
LABOR0430	WH LABEL ATTACHED TO FRAME	2	Q		
LABOR0477	PREP REVERSIBLE RFB FLUSHBOLT STRIKE	1	Q		
PARTA0200	RUBBER MUTE "CECO" (7000033)	2	Q		
	-----		Q		
CECOA6640	CP 18A60 3070 F NH C1 BW LC1 DOOR	1	Q		
CECOA6644	CP 18A60 3070 F NH C1 BW PR1 DOOR	1	Q		
LABOR0170	FLUSH BOLT PREP IN DOOR (2)	1	Q		
LABOR0260	PREP INA DOOR FOR ASA STRIKE	1	Q		
PARTA0792	AF4441/70 LH TWO PC. ASTRAGAL	1	Q		
	-----		Q		
HHAPB0020	BB81 4.5X4.5 26D HINGE	6	Q		
FFARO0172	555 US26D FLUSH BOLT M/DOOR	2	Q		
DDAYA0101	3501 X SN 689 DOOR CLOSER	2	Q		
XXXXX0000	KABA 5021-B-WL-26D-41 PUSHBUTTON LOCK	1	Q		

BUILDING THE FUTURE - TOGETHER



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

PCO-079 Rec'd TCCo 09.11.25



QUOTE

2504-280843

PAGE 1 OF 1

SOLD TO
*AOW CONSTRUCTION LLC 30 ESSEX STREET ALBANY NY 12206

JOB ADDRESS
ALBANY INT'L AIRPORT J#24-048 737 ALBANY SHAKER RD Albany NY 12211 518-482-3400

ACCOUNT	JOB
16583	165
CREATED ON	04/07/2025
EXPIRES ON	05/07/2025
BRANCH	AL
CUSTOMER PO#	24-048
STATION	CRML
CASHIER	MATT
SALESPERSON	MATT
ORDER ENTRY	MATT
MODIFIED BY	

We install Commercial Door &
Div 10 Specialties Packages.
Contact Kamco for a quote.

Item	Description	D	Quantity	U/M	Price	Per	Amount
358X8-20	3-5/8"x8' Stud 20GA/EQ		150	EA	0.5900	LFT	708.00
358TR20	3-5/8"x10' Track 20GA/EQ		60	EA	0.5800	LFT	348.00
REINF20100FR	REINFORCED F/R 20"x100' 6 MIL POLY		1	ROLL	225.0000	ROLL	225.00
MISC	POSSIBLE FREIGHT FOR POLY, UNSURE OF COST UNTIL WE ORDER.		1	EACH		EACH	
+No refund or credit for non-stock material.			NYAL1 8.00% EXE: 83-2875089		Subtotal	1,281.00	
					Sales Tax	0.00	
					Total	1,281.00	

Buyer:

Signature

PCO-079 Rec'd TCCo 09.11.25 ^{PAIAB}

INVOICE

Account # C-19861
 Invoice # INV-2753465
 Date 5/14/2025
 Page 1 of 1

Please Remit To:

Colony Hardware Corporation
 PO Box 21216
 New York, NY 10087-1216

EMILY
 Aow Construction, LLC
 30 Essex St
 Albany NY 12206

ShipTo:
 Aow Construction, LLC
 737 albany shaker road
 Albany NY 12211

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
24-048	5/13/2025	5/14/2025	611 Nicholas Connolly	2119217	Our Truck	6/13/2025
Ordered By		Job				
Patrick						

Line	Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
001	1061656 PPTWSH0.157 GRN TINT 48" X 96" FR Corex High Core Pro Board 14-0977	48" X 96" FR Corex High Core Pro Board	140977	25	43.8900	EA	1097.25	N

Associated Fulfillments			
-------------------------	--	--	--

Route No	Date	Time	Customer	Merchandise Sub Total	1097.25
605-1	5/14/2025	7:13 am		Freight	8.95
				Tax Total	0.00
				Total Due	1106.20

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.

RECEIVED
 AOW CONSTRUCTION LLC



MAY 16 2025

Job #: 24048
 Cost Code: COR-072
 GL Code: _____

For questions about this invoice, please contact
 Linda Sanders at (585) 262-6813 or lsanders@colonyhardware.com

PCO-079 Rec'd TCCo 09.11.25

**** SALES ORDER CONFIRMATION ****

Colony Hardware Corporation
PO Box 21216
New York, NY 10087-1216
Phone: (518) 618-1800

Order No: SO-2071942
Ordered: 4/4/2025
Required: 4/7/2025
Branch: 60

SOLD TO: C-19861

EMILY
Aow Construction, LLC
30 Essex St
Albany NY 12206

SHIP TO: 100

Aow Construction, LLC
30 Essex St
Albany NY 12206

Via: PickUp Ordered By: Mario Attn:
Taken By: Michael J Pickel Cust PO#: office Site Phone: (518) 482-3400
Sales Rep: Nicholas Connolly Job No:

Order No.	ITEM/DESCRIPTION	CATALOG	ORDERED	UM	PRICE	EXTENSION
SO-2071942	1061656 Polymershapes PPTWSH0.157 GRN TINT 48" X 96" FR Corex High Core Pro Board	140977	75	EA	\$43.89	\$3,291.75

REC'D _____						
PRINT NAME: _____						
DATE: _____ INIT: _____						

THANKS FOR THE ORDER AND HAVE						
A GREAT						
DAY!						
MERCHANDISE SUB TOTAL					\$3,291.75	
FREIGHT					\$0.00	
TAX TOTAL					\$263.34	
TOTAL DUE					\$3,555.09	
# of Packages:	Packed By:	Picked By:	Other:			

PRINTED: 4/7/25 11:44 AM USER ID: MJP

PCO-095



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 095
Date: 10/6/25
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-095 PCO-095 Additional Fans in Concourse B - At the Owners request, AOW provided (6) temporary fans on rental from Herc Rentals for use in Concourse B. This change order covers the rental, delivery, and staging of fans in the Concourse.

Pricing Summary

Herc Rental Equipment		\$ 6,006.00
AOW Labor		\$ 348.00
	Subtotal:	\$ 6,354.00
Bond	0.50%	\$ 37.00
OH&P on AOW Work	15.00%	\$ 953.00
	Total:	\$ 7,344.00

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

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc: Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved: Al Bungayoli
Date: 10/6/2025

Approved by ARCHITECT:

Approved: _____
Date: _____

Approved by OWNER:

Approved: _____
Date: _____

DS
PA



24-0048 Albany Airport Concourse A Rehab
COR-095 PCO-095 Additional Fans in Concourse B

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

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ 141.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ 110.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Carpenter)			\$ 88.00	\$ 129.00	\$ -
AOW Labor (Laborer Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Laborer)	4		\$ 87.00	\$ 129.00	\$ 348.00
AOW Labor Total:					\$ 348.00

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

<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
See Attached Invoices	1	LS	6006.35	\$ 6,006.35	\$ 6,006.35
				\$ -	\$ -
AOW Tool Rental Total:					\$ 6,006.35

<u>Subcontractors</u>	Subcontractor Costs	10% Mark-up	
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
Subcontractor Total:	\$ -	\$ -	\$ -

Subtotal All Categories:			\$ 6,354.35
15.0%	AOW OH&P on Self-Performed	\$ 953.15	
5.0%	AOW OH&P on Sub costs	\$ -	
	Subtotal:	\$ 7,307.50	
0.5%	Bond	\$ 36.54	
Grand Total:			\$ 7,344.04

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RECEIVED
AOW CONSTRUCTION LLC

BILL TO:

JUL 5 : 2025
AOW CONSTRUCTION LLC 24048
30 ESSEX STREET
ALBANY, NY 12206
Post Code: COL-095
GL Code:

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
35614799-001	07/18/2025
INVOICE AMOUNT	CURRENCY
\$ 2062.80	USD
CUSTOMER NO.	TERMS
3091411	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP		
				3091411		HOUSE ACCOUNT - MIDWEST REGION		
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY		
PATRICK				WET SIGNATURE				
JOB #/SITE								
1 - ALBANY AIRPORT								
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
4	ROUND FLOOR FAN 42 9253126		8/ 70.00		70.00	185.00	395.00	1580.00

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH or Wire, please send remittance to HercTimeChecks@hercrentals.com.

The safest way to make payments is through our secure ProControl NextGen Website. To enroll please talk with your sales representative or call 1-866-783-0505. You can also visit www.HercRentals.com

Effective January 1, 2025, all Certificates of Insurance (COI) must be sent electronically to HercCOI@HercRentals.com. Herc

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
ALBANY AIRPORT
787 ALBANY SHAKER RD
LATHAM, NY 12110

RENTED FROM:
HERC RENTALS 569
3 AVIS DRIVE
LATHAM, NY 12110
PH: 518-783-4598

	Original	Adjustment	Total
RENTAL CHARGES	1580.00		1580.00
DELIVERY/PICK UP	330.00		330.00
TAXABLE CHARGES	1910.00		1910.00
TAX	152.80		152.80
TOTAL CHARGES	2062.80		2062.80

RENTAL DAYS: 28
INVOICE FROM: 6/20/25
INVOICE TO: 7/18/25

RENTAL START DATE: 6/20/25 14:00

LATE CHARGES MAY APPLY

CUSTOMER #: 3091411

RES/QUOTE #:

INVOICE #: 35614799-001

INVOICE DATE: 07/18/2025

Herc Rentals™
 10000 Center Blvd
 Orlando Springs, FL 34134
 For correspondence only (no payments)

PM/AB

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
35623574-001	07/22/2025
INVOICE AMOUNT	CURRENCY
\$ 1258.20	USD
CUSTOMER NO.	TERMS
3091411	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

BILL TO:

AOW CONSTRUCTION LLC
 30 ESSEX STREET
 ALBANY, NY 12206

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
24-048		3091411	HOUSE ACCOUNT - MIDWEST REGION
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
BRUCE		WET SIGNATURE	

JOB #/SITE							
1 - ALBANY AIRPORT							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	ROUND FLOOR FAN 42 9253126	8/ 70.00		70.00	185.00	395.00	790.00
1	ROUND FLOOR FAN 36 9253123	8/ 60.00		60.00	165.00	375.00	375.00

RECEIVED
 AOW CONSTRUCTION

JUL 22 2025

Job #: 24048
 Cost Code: CR-095
 Order:

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH or Wire, please send remittance to HercTimeChecks@hercrentals.com.

The safest way to make payments is through our secure ProControl NextGen Website. To enroll please talk with your sales representative or call 1-866-783-0505. You can also visit www.HercRentals.com

Effective January 1, 2025, all Certificates of Insurance (COI) must be sent electronically to HercCOI@HercRentals.com. Herc

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
 ALBANY AIRPORT
 787 ALBANY SHAKER RD
 LATHAM, NY 12110

RENTED FROM:
 HERC RENTALS 569
 3 AVIS DRIVE
 LATHAM, NY 12110
 PH: 518-783-4598

	Original	Adjustment	Total
RENTAL CHARGES	1165.00		1165.00
TAXABLE CHARGES	1165.00		1165.00
TAX	93.20		93.20
TOTAL CHARGES	1258.20		1258.20

RENTAL DAYS: 28
 INVOICE FROM: 6/24/25
 INVOICE TO: 7/22/25

RENTAL START DATE: 6/24/25 12:02

LATE CHARGES MAY APPLY

CUSTOMER #: 3091411

RES/QUOTE #:

INVOICE #: 35623574-001

INVOICE DATE: 07/22/2025

PA/AB



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

AOW CONSTRUCTION LLC
30 ESSEX STREET
ALBANY, NY 12206

FINAL INVOICE

INVOICE NO.	INVOICE DATE
35614799-002	08/01/2025
INVOICE AMOUNT	CURRENCY
\$ 1412.75	USD
CUSTOMER NO.	TERMS
3091411	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PR/CONTROL By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP	
				3091411		HOUSE ACCOUNT - MIDWEST REGION	
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY	
PATRICK		HERC		WET SIGNATURE		ALLIE IWANIEC	
JOB #/SITE							
1 - ALBANY AIRPORT							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
4	ROUND FLOOR FAN 42	70.00		70.00	185.00	395.00	978.10

AOW CONSTRUCTION LLC

AUG 6 2025

Job #: 24048
Cost Code: LOR-095
GL Code:

We are excited to share we recently acquired H&E Rentals. We are one team committed to delivering an easy, expert and efficient experience with more locations, more equipment and more order fulfillment options with over 600 locations. If you have any questions about the acquisition, you can reach out to your sales representative, or contact our customer solutions team at 800-273-9226 or acquisitions@hcrentals.com. If you have questions about your bill, reach out to our Accounts Receivable team at 877-953-8778, opt 1.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
ALBANY AIRPORT
787 ALBANY SHAKER RD
LATHAM, NY 12110

RENTED FROM:
HERC RENTALS 569
3 AVIS DRIVE
LATHAM, NY 12110
PH: 518-783-4598

	Original	Adjustment	Total
RENTAL CHARGES	978.10		978.10
DELIVERY/PICK UP	330.00		330.00
TAXABLE CHARGES	1308.10		1308.10
TAX	104.65		104.65
TOTAL CHARGES	1412.75		1412.75

RENTAL DAYS:	13
INVOICE FROM:	7/18/25 14:01
INVOICE TO:	7/31/25 11:44

RENTAL START DATE: 6/20/25 14:00

LATE CHARGES MAY APPLY

CUSTOMER #: 3091411

RES/QUOTE #:

INVOICE #: 35614799-002

INVOICE DATE: 08/01/2025

RA/AB



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

AOW CONSTRUCTION LLC
30 ESSEX STREET
ALBANY, NY 12206

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
35623574-002	08/01/2025
INVOICE AMOUNT	CURRENCY
\$ 135.00	USD
CUSTOMER NO.	TERMS
3091411	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PR/CONTROL By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP		
24-048				3091411		HOUSE ACCOUNT - MIDWEST REGION		
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY		
BRUCE		CUSTOMER		WET SIGNATURE		ALLIE IWANIEC		
JOB #/SITE								
1 - ALBANY AIRPORT								
QTY	EQUIPMENT #		HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	ROUND FLOOR FAN 36		8/ 60.00		60.00	165.00	375.00	125.00

RECEIVED
AOW CONSTRUCTION LLC

AUG 5 2025

Job #: 24048
Cost Code: COR-095
PL Code:

We are excited to share we recently acquired H&E Rentals. We are one team committed to delivering an easy, expert and efficient experience with more locations, more equipment and more order fulfillment options with over 600 locations. If you have any questions about the acquisition, you can reach out to your sales representative, or contact our customer solutions team at 800-273-9226 or acquisitions@hcrentals.com. If you have questions about your bill, reach out to our Accounts Receivable team at 877-953-8778, opt 1.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:		RENTED FROM:		Original	Adjustment	Total
ALBANY AIRPORT 787 ALBANY SHAKER RD LATHAM, NY 12110		HERC RENTALS 569 3 AVIS DRIVE LATHAM, NY 12110 PH: 518-783-4598		RENTAL CHARGES	125.00	125.00
				TAXABLE CHARGES	125.00	125.00
				TAX	10.00	10.00
				TOTAL CHARGES	135.00	135.00
RENTAL DAYS: 7						
INVOICE FROM: 7/22/25 12:03						
INVOICE TO: 7/29/25 13:00						
RENTAL START DATE: 6/24/25 12:02						

LATE CHARGES MAY APPLY

CUSTOMER #: 3091411

RES/QUOTE #:

INVOICE #: 35623574-002

INVOICE DATE: 08/01/2025

PA/AD



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

AOW CONSTRUCTION LLC
30 ESSEX STREET
ALBANY, NY 12206

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
35623574-004	09/16/2025
INVOICE AMOUNT	CURRENCY
\$ 853.20	USD
CUSTOMER NO.	TERMS
3091411	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PR/CONTROL By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
24-048		3091411	OPEN
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
BRUCE		WET SIGNATURE	
JOB #/SITE			
1 - ALBANY AIRPORT			
QTY	EQUIPMENT #	HRS/MINIMUM	DAY
2	ROUND FLOOR FAN 42 9253126	70.00	185.00
		4 WEEK	AMOUNT
		395.00	790.00

AOW CONSTRUCTION LLC

SEP 17 2025

Job #: 24048

Cost Code: ~~FE0-095~~ COR-095

GL Code: _____

We are excited to share we recently acquired H&E Rentals. We are one team committed to delivering an easy, expert and efficient experience with more locations, more equipment and more order fulfillment options with over 600 locations. If you have any questions about the acquisition, you can reach out to your sales representative, or contact our customer solutions team at 800-273-9226 or acquisitions@hercrentals.com. If you have questions about your bill, reach out to our Accounts Receivable team at 877-953-8778, opt 1.

-13155857-

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
ALBANY AIRPORT
787 ALBANY SHAKER RD
LATHAM, NY 12110

RENTED FROM:
HERC RENTALS 569
3 AVIS DRIVE
LATHAM, NY 12110
PH: 518-783-4598

RENTAL DAYS: 28
INVOICE FROM: 8/19/25
INVOICE TO: 9/16/25

RENTAL START DATE: 6/24/25 12:02

	Original	Adjustment	Total
RENTAL CHARGES	790.00		790.00
TAXABLE CHARGES	790.00		790.00
TAX	63.20		63.20
TOTAL CHARGES	853.20		853.20

LATE CHARGES MAY APPLY

CUSTOMER #: 3091411

RES/QUOTE #:

INVOICE #: 35623574-004

INVOICE DATE: 09/16/2025

1A/AB



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RECEIVED
AOW CONSTRUCTION LLC

BILL TO:

AOW CONSTRUCTION LLC
30 ESSEX STREET
ALBANY, NY 12206

SEP 25 2025

Job #: 24048

Cost Code: COR-095

GL Code: _____

FINAL INVOICE

INVOICE NO.	INVOICE DATE
35623574-005	09/24/2025
INVOICE AMOUNT	CURRENCY
\$ 284.40	USD
CUSTOMER NO.	TERMS
3091411	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PR/CONTROL By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP		
24-048				3091411		OPEN		
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY		
BRUCE		CUSTOMER		WET SIGNATURE		ERIC STANLEY		
JOB #/SITE								
1 - ALBANY AIRPORT								
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	ROUND FLOOR FAN 42 9253126		8/ 70.00		70.00	185.00	395.00	263.33

We are excited to share we recently acquired H&E Rentals. We are one team committed to delivering an easy, expert and efficient experience with more locations, more equipment and more order fulfillment options with over 600 locations. If you have any questions about the acquisition, you can reach out to your sales representative, or contact our customer solutions team at 800-273-9226 or acquisitions@hercrentals.com. If you have questions about your bill, reach out to our Accounts Receivable team at 877-953-8778, opt 1.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
ALBANY AIRPORT
787 ALBANY SHAKER RD
LATHAM, NY 12110

RENTED FROM:
HERC RENTALS 569
3 AVIS DRIVE
LATHAM, NY 12110
PH: 518-783-4598

	Original	Adjustment	Total
RENTAL CHARGES	263.33		263.33
TAXABLE CHARGES	263.33		263.33
TAX	21.07		21.07
TOTAL CHARGES	284.40		284.40

RENTAL DAYS: 7
INVOICE FROM: 9/16/25 12:03
INVOICE TO: 9/23/25 13:00

RENTAL START DATE: 6/24/25 12:02

LATE CHARGES MAY APPLY

CUSTOMER #: 3091411

RES/QUOTE #:

INVOICE #: 35623574-005

INVOICE DATE: 09/24/2025



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

June 20, 2025

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

RE: Albany County Airport Authority
PCO-095 Additional Fans in Concourse B

Dear Mr. Andrews,

Please provide pricing for the additional temporary fans being installed in Terminal B. Pricing to include but not limited to installation of temporary fans installed in Concourse Bas discussed on 06.20.25 with Turner Construction. Submit pricing on this item no later than next Friday, June 27, 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-104



CHANGE PROPOSAL REQUEST

AOW Job #: 24-00048

Detailed Scope:

CC:

Date:

COR Total: \$15,614.86



24-0048 Albany Airport Concourse A Rehab

COR-104 PCO-104 Troubleshooting Cameras and Exterior Devices for ACAA

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

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

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

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

AOW Subtotal: \$ -

<u>Subcontractors</u>	Subcontractor Costs	10% Mark-up	
	\$ 725.40	\$ 80.60	\$ 806.00
	\$ 12,778.18	\$ 1,277.82	\$ 14,056.00
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
Subcontractor Total:	\$ 13,503.58	\$ 1,358.42	\$ 14,862.00

Subtotal All Categories: \$ 14,862.00

15.0%	AOW OH&P on Self-Performed	\$ -
5.0%	AOW OH&P on Sub costs	\$ 675.18
	Subtotal:	\$ 15,537.18
0.5%	Bond	\$ 77.69
Grand Total:		\$ 15,614.86

DLC Electric, LLC

79 State Route 40
 Troy, NY 12182
 18-326-8130



Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	5/30/2025
	Albany, NY 12206	Client #	ASI-009
Attn:	Patrick Andrews	DLC#	15

Work Scope

Reworking existing conduits at the blast wall per attached work orders.

Cost					Notes
	Qty	Unit	Rate	Total	
W	72	Hrs	\$ 103.07	\$7,421.04	
Apprentice	8	Hrs	\$ 66.94	\$535.52	
Foreman	15.5	Hrs	\$ 113.91	\$1,765.61	
Material	1	LS	\$ 2,424.56	\$2,424.56	
Equipment	1	LS	\$ 680.00	\$680.00	
OH & Profit			10%	\$1,229.12	
Subtotal				\$14,055.85	
Subcontractors	1	LS		\$0.00	
Sub OHP			5%	\$0.00	
Grand			0.0%	\$0.00	
Total			ADD	\$14,056	

eve Mohan
 Project Manager
 8-478-3813
mohan@dlcelectric.net

Item	Qty	Cost	Ext Cost	Equipment
Ticket 16413				
1.5" PVC Conduit	40	\$ 1.63	\$ 65.20	
1.5" PVC 90	2	\$ 4.93	\$ 9.86	
PVC Glue	1	\$ 7.96	\$ 7.96	
1.5" RGS 90	1	\$ 17.92	\$ 17.92	
1.5" RGS Conduit	10	\$ 11.25	\$ 112.50	
Ticket 16415				
CAT 6 Patch Cord	2	\$ 9.05	\$ 18.10	
1/2" Sealtite Elbows	4	\$ 8.79	\$ 35.16	
1/2" Sealtite	10	\$ 4.56	\$ 45.60	
Bucket Truck	8	\$ 85.00		\$ 680.00
Ticket 16417				
8 x 8 J Box	1	\$ 37.20	\$ 37.20	
1 1/2" Meyers Hub	1	\$ 20.07	\$ 20.07	
1 1/2" Close Nipples	1	\$ 5.12	\$ 5.12	
1 1/2" Locknuts	4	\$ 0.81	\$ 3.24	
1 1/2" Bushings	2	\$ 16.87	\$ 33.74	
Large Wirenuts	3	\$ 0.75	\$ 2.25	
7/8" Strut	10	\$ 5.23	\$ 52.30	
1 1/2" RGS Coupling	1	\$ 7.12	\$ 7.12	
Ticket 16418				
1" Threadless Connector	1	\$ 15.60	\$ 15.60	
1" RGS Coupling	1	\$ 4.36	\$ 4.36	
1" RGS LB	1	\$ 23.71	\$ 23.71	
1" RGS Beam Clamp	2	\$ 5.53	\$ 11.06	
1" RGS Conduit	30	\$ 6.48	\$ 194.40	
7/8" Strut	10	\$ 5.23	\$ 52.30	
1" RGS Strut Strap	1	\$ 1.73	\$ 1.73	
1.5" RGS 90	2	\$ 10.51	\$ 21.02	
#8 THHN	165	\$ 0.71	\$ 117.15	
Ticket 16419				
1.5" RGS 90	1	\$ 21.53	\$ 21.53	
1.5" 22.5 Offset	2	\$ 17.92	\$ 35.84	
1.5" RGS Conduit	90	\$ 11.25	\$ 1,012.50	
3/8" Drop ins	14	\$ 2.64	\$ 36.96	
3/8" Washers	14	\$ 0.14	\$ 1.96	
3/8" Bolts	14	\$ 0.16	\$ 2.24	
7/8" Strut	10	\$ 5.23	\$ 52.30	
3/8" beam clamp	2	\$ 5.53	\$ 11.06	
1 1/2" Mineralac Straps	2	\$ 1.97	\$ 3.94	
1 1/2" RGS Strut Strap	5	\$ 2.47	\$ 12.35	
1 1/2" RGS Coupling	14	\$ 7.13	\$ 99.82	
1 1/2" LB	1	\$ 27.69	\$ 27.69	
#8 THHN	270	\$ 0.71	\$ 191.70	
			\$ 2,424.56	\$ 680.00

[illegible]

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

INVOICE NO. 16412

JOB PHONE	DATE OF ORDER
	4-28-25
JOB NAME / LOCATION	
A Concase	
ASI-009	

TO: ACW

| PHONE

ORDER TAKEN BY	
----------------	--

TERMS:

DESCRIPTION OF WORK					AMOUNT
Logistics Center for Blight will					
Power					
LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL
Brent	8				TOTAL LABOR
James	8				
WORK ORDERED BY		DATE COMPLETED		TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)				Thank You! PAY THIS AMOUNT →	
Brent James					

PCU-104 Rec'd 160 10/10/25

[illegible]

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

INVOICE NO. 16413

JOB PHONE	DATE OF ORDER
	4-28-25
JOB NAME / LOCATION	
Bldg + Wall	
ASI DOOR	

TO: ADW

PHONE

ORDER TAKEN BY	
----------------	--

TERMS:

DESCRIPTION OF WORK					AMOUNT
> Re Workins existing blast wall Conduet for Re feeding lights					
- Digging and interseptions existing Conduet					
LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL
Blindon Clifton	8				TOTAL LABOR
Scot Tetm	8				
James Mckenzie	3				
WORK ORDERED BY		DATE COMPLETED		TAX	
		4-28-25			
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).				Thank You! PAY THIS AMOUNT →	
Blindon Clifton Scot Tetm					

PCU-104 Rec'd 11/01/10/25

16415

INVOICE # 16415

DLC ELECTRIC LLC
479 State Route 40
TROY, NEW YORK 12182

(518) 326-8130
Fax (518) 326-8132

DATE OF ORDER
5-1-25

ALB AIRPORT
T9 BUILDING

A.O.W

QTY	MATERIAL	PRICE	AMOUNT
2	10 FT PATCH CORD		
1	BUCKET TRUCK		
	- (ALL DAY)		
4	1/2 LQ TIGHT 90's		
10 FT	1/2 LQ TIGHT		

TERMS

DESCRIPTION OF WORK

HAD TO READJUST CAMERA'S
BEHIND BURST WALL. TALKED
TO OPERATIONS & TOWER. MOVED
UP CAUSE OPERATIONS SAID
1 AT TOWERING GIVE. GOOD ADJUST
OTHER. MOVED OTHER CAM, CALLED
BACK ONLY TO BE TOLD BOB NOT
WORKING. AFTER A FULL DAY WITH
2 GUYS, WE FIND OUT CHIEF HAVE
BEEN OFF FOR 1 YEAR PLUS. JOE
FROM ADX CABLE CALLED DOWNTOWN
AND RELAYED INFO.

TOTAL MATERIAL

TOTAL LABOR

TOTAL

TAX

Thank You!

PAY THIS AMOUNT ->

DATE COMPLETED

SIGNATURE OF PERSON AUTHORIZED TO SIGN FOR COMPANY OF THIS ORDER

DATE

PRODUCT USE

JOB

DLC Electric, LLC

79 State Route 40
 Troy, NY 12182
 18-326-8130



Change Order Proposal

Company:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	5/9/2025
	Albany, NY 12206	Client #	NO PCO
Attn:	Patrick Andrews	DLC#	016

Work Scope

Troubleshoot existing door security 2nd floor.

<u>Cost</u>					<u>Notes</u>
	Qty	Unit	Rate	Total	
Electrician	6	Hrs	\$ 103.07	\$618.42	
Apprentice	0	Hrs	\$ 66.94	\$0.00	
Foreman	1	Hrs	\$ 113.91	\$113.91	
Material	1	LS		\$0.00	
Equipment	0	LS	\$ -	\$0.00	
Sub & Profit			10%	\$73.23	
Subtotal				\$805.56	
Subcontractors	1	LS		\$0.00	
Sub OHP			5%	\$0.00	
Grand			0.0%	\$0.00	
Total			ADD	\$806	

eve Mohan
 Project Manager
 8-478-3813
mohan@dlcelectric.net



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

August 18, 2025

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

RE: Albany County Airport Authority
PCO-104 Troubleshooting Cameras and Exterior Devices for ACAA

Dear Mr. Andrews,

Please provide pricing for the trouble shooting of cameras and exit devices for the turnover of Phase 1. Submit pricing on this item no later than next Monday, August 25, 2025.

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

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

PCO-108



Date: 10-10-2026

AOW Job #: 24-00048

Project Name: Albany County Airport Authority - Concourse A Rehab

COR Summary: COR-108 - PCO-108 RFI-170 IStar Wiring Relocation

To: Wagner, Robert C - (NYN) <rwagner@tcco.com>

Project Manager: Patrick Andrews

Source: COR-108 - PCO-108 RFI-170 IStar Wiring Relocation

Source #:

Detailed Scope:

RFI-170 – I-Star Wiring Relocation Provide labor, materials, and equipment necessary to relocate the I-Star wiring as required. Work includes running new wiring to the L1 panel and rewiring keypads at Gates A3 and A5 and Stairways M, N, and P (7 keypads total) to the I-Star panel located on the first floor. Scope includes removal of existing wiring, installation of new wiring, supervision of subcontractors, and complete testing of the system. Pricing includes a gate guard to attend doors during the shutdown period.

Est Start Date:

Est Completion Date:

OR No Change to Project Schedule: ☒

From:

CC:

For CPR's Only

Response Due:

Urgency: Normal

Reason:

Initiated By:

Notice to Proceed or Approval Given By:

Date:

[illegible]

Bond Mark-up Applicable: \$184.33

Insurance Mark-up Applicable:

GC Mark-up Applicable:

Sub OH & P Applicable: \$1,498.47

AOW OH & P Applicable: \$313.20

COR Total: \$37,050.33



24-0048 Albany Airport Concourse A Rehab
COR-108 - PCO-108 RFI-170 IStar Wiring Relocation

PCO-108 Rec'd TCCo 10.10.25

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

AOW Labor

	Regular Hours	OT Hours	Regular Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ -
AOW Labor (Carpenter)			\$ 88.00	\$ -
AOW Labor (Laborer Foreman)			\$ 90.00	\$ -
AOW Labor (Gate Guard)	24		\$ 87.00	\$ 2,088.00
AOW Labor Total:				\$ 2,088.00

AOW Material

Quantity	Units	\$/Unit	Cost/Item	
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
AOW Material Total:				\$ -

AOW Tool Rentals

Quantity	Units	\$/Unit	Cost/Item	
			\$ -	\$ -
			\$ -	\$ -
AOW Tool Rental Total:				\$ -

AOW Subtotal: \$ 2,088.00

Subcontractors

DLC Electric

Subcontractor	Costs	10% Mark-up	
	\$ 29,969.39	\$ 2,996.94	\$ 32,966.33
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
Subcontractor Total:		\$ 29,969.39	\$ 32,966.33

Subtotal All Categories: \$ 35,054.33

15.0%	AOW OH&P on Self-Performed	\$ 313.20
5.0%	AOW OH&P on Sub costs	\$ 1,498.47
	Subtotal:	\$ 36,866.00
0.5%	Bond	\$ 184.33
Grand Total:		\$ 37,050.33

DLC Electric, LLC

79 State Route 40

Troy, NY 12182

18-326-8130



Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	10/7/2025
	Albany, NY 12206	Client #	
Attn:	Patrick Andrews	DLC#	029

Work Scope

rewire Keypads at Gates A3 and A5 and Stairways M, N and P to the I-Star Panel on the first floor. 7 Keypads total.
This cost is for a 2 man crew to remove existing wiring, install new wiring, supervision of subcontractors and testing.

<u>Cost</u>					<u>Notes</u>
	Qty	Unit	Rate	Total	
W	56	Hrs	\$ 107.08	\$5,996.48	
Apprentice		Hrs	\$ 92.03	\$0.00	
Foreman	56	Hrs	\$ 118.37	\$6,628.72	
Material	1	LS	\$ 2,748.50	\$2,748.50	
Equipment	1	LS	\$ 1,050.00	\$1,050.00	
OH & Profit			10%	\$1,642.37	
Subtotal				\$18,066.07	
Subcontractors	1	LS	\$ 14,190.72	\$14,190.72	
Sub OHP			5%	\$709.54	
Grand			0.0%	\$0.00	
Total			ADD	\$32,966.33	

Steve Mohan

Project Manager

18-478-3813

mohan@dlcelectric.net



PCO-108 Rec'd TCCo 10.10.25
Johnson Controls, Inc.
Building Efficiency
1399 Crescent Vischer Ferry Rd
Clifton Park, NY 12065
Phone: 518-451-2704
Fax: 866-405-6307

ACCESS CONTROL PROPOSAL

To: DLC Electric

Date: September 16, 2025

Project: Albany Airport Concourse A Rehab-Change Order 3

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

INCLUSIONS:

Access Control Equipment:

- 1 ISTAR G2 ACM Board
- 1 Life Safety Power Supply Board
- 2 Backup Batteries

- Provide the labor required to commission, and test the above listed equipment mounted in existing cabinet
- Provide the labor required to commission and test (7) existing card readers to be relocated to new panel board
- Revised submittals and shop drawings based on receipt of CAD drawings or true PDF drawings
- Normal working hours M-F 8:00AM to 4:30PM
- Per the terms and conditions supplied

EXCLUSIONS:

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

TOTAL: **\$12,185.00**

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

Respectfully,

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

CUSTOMER ACCEPTANCE:

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

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

Schedule of Values	
Description of Work	%
Deposit	TBD*
Mobilization	10%
Engineering	TBD*
Material	TBD*
Installation	TBD*
Commissioning	TBD*
*To be mutually agreed upon in writing at a letter date	

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

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

PO is required to facilitate billing:

☐ No: This signed contract satisfies requirement ☐ Yes: Please reference this PO Number _____

AR Invoices are accepted via e-mail: ☐ YES: E-mail address to be used: _____

☐ NO: Please submit invoices via mail

☐ NO: Please submit via _____

Deposit Invoice accepted (_____%):

☐ No: ☐ Yes:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(20) **PRIVACY.**

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

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

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

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

14 Petra Lane, Albany, New York 12203
Phone Mobile (518) 429-4902
sam.desorbo@convergint.com

October 3, 2025

DLC Electric

Quotation: SD20864923P

Albany International Airport
737 Albany Shaker Rd,
Albany, New York 12308

Attention:

Reference: iStar Reader Programming

NY State Contract # PT68778
Group 77201 - Vendor # 1100017930

Scope of Work

Convergint is pleased to provide this proposal to provide the programming of the seven (7) card readers that are being reassigned from one existing iStar panel to another.

Assumes:

- The iStar panel the readers are being reassigned to can support the additional readers.
- All card readers are already owned and licensed by the Airport and no additional CCure licenses are required to support this project.

Excludes:

- Material and software not explicitly listed on this quote.
- Cabling and Electrical work
- Licensing

Labor

Labor	Extended Price
Project Management and Installation	2,005.72

Equipment Subtotal

\$ 0.00

Labor Subtotal	\$ 2,005.72
Subcontractor	\$ 0.00
Freight / Warranty	\$ 0.00
Total Project Price	\$ 2,005.72



Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Proposal does not include sales tax unless otherwise noted.
9. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
10. Convergent reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
11. Customer acknowledges that supply chain disruptions and shipping delays may occur for reasons beyond Convergent's reasonable control and agrees to grant reasonable extensions for such delays. Pricing is based on current market conditions and excludes increases due to tariffs, duties, manufacturer-imposed surcharges, or other cost increases arising from trade policy, regulatory actions, or external factors beyond Convergent's control. If such cost increases arise, Convergent will submit a formal change order, and Customer agrees to approve reasonable adjustments. Convergent will use commercially reasonable efforts to minimize such increases.
12. Tariff Contract Clause: Pricing is based on current market conditions and does not include any potential tariffs, duties, or manufacturer-imposed surcharges that may arise during the project. If such costs are incurred due to changes in trade policies, supply chain disruptions, or other external factors beyond Convergent's control, Convergent will assess their impact and submit a formal change order for review. These costs will be communicated transparently, and project continuation may require an adjustment to the budget accordingly. Customer's agreement to the change request will not be unreasonably withheld.

REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGINT-INSTALLED SYSTEM: See the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergent.com/terms.



IMPORTANT NOTICE

You requested that Convergent provide you with certain security and safety products and services. By using these products and services, you acknowledge that:

- **Under no circumstances should Convergent-provided products and services be your sole method of security or safety.** Effective security and safety require a multi-layered approach involving people, processes, and technologies. Convergent-provided products and services do not guarantee security or safety, will not detect or prevent all threats or risks all the time (including threats they are designed to detect), and will not ensure overall safety and security. You are ultimately responsible for your people, premises, and property, including for maintaining an effective response plan and promptly implementing your response plan in response to alarms or threats.
- **All security products and services have limitations.** No product or service can guarantee safety or security. It is your responsibility to ensure you are informed about product or service limitations and that you regularly test and validate the products and safety plans. Reach out to your Convergent account executive to learn how our support services can help. And if you have a service plan, you are responsible for promptly notifying Convergent in the event of any defect, malfunction, or performance issue with the products and services.
- **Various factors can impact product performance.** Selecting products and settings may involve tradeoffs between the level of security and safety on the one hand and speed, convenience, and cost on the other hand. Convergent can give you guidance, but you are ultimately responsible for selecting products and settings based on your organization's risk profile and tolerance.
- **The products are made by third-party manufacturers, not Convergent.** You are bound by and must use, test, and maintain the products in accordance with the manufacturer's terms and instructions. Convergent does not independently validate the accuracy of claims or statements made by manufacturers, and makes no assurances regarding their accuracy. You are responsible for using the products and services in compliance with laws and regulations applicable to you or as permitted in your jurisdiction.
- **All products and services are governed exclusively by a final agreement.** No advertisement, literature, brochure, website, or statements made during the sale process or otherwise (whether orally or in writing) should be interpreted as a promise, warranty, or other assurance.
- **You have reviewed the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergent.com/terms.**



Thank you for considering Convergint for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Sam DeSorbo

Convergint
Sam DeSorbo

By signing below or accepting the services described in this proposal, Customer accepts and agrees to this proposal, including the enclosed Terms and Conditions, along with any addendums or exhibits that may be attached or referenced therein. Any additional or contrary terms, including on a Customer PO, are expressly rejected. By signing, you represent and warrant that you have authority to accept this proposal on behalf of Customer.

_____	October 3, 2025
Customer Name (Printed)	Date
_____	_____
Authorized Signature	Title



Convergent Technologies Terms and Conditions (Install & T&M)

Version 4.1 (US AND CANADA) September 2024

Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the Work is being performed and "Convergent Related Parties" means Convergent and its contractors, subcontractors, third party product manufacturers or providers.

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergent and Customer. This Agreement applies to the exclusion of any other terms that the Customer seeks to impose or incorporate (such as Customer's purchase order form) which are in addition to or inconsistent with the terms and conditions of this Agreement, or which are implied by trade, custom, practice or course of dealing, all of which are deemed expressly rejected and will not be binding.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergent reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergent is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

Convergent agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the site which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent;
- To remove site obstacles and job safety hazards;
- To promptly participate and approve acceptance testing, if applicable;
- Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO PEOPLE, PREMISES, OR PROPERTY. THE AMOUNTS BEING CHARGED BY CONVERGENT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a multi-layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergent is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergent by written agreement) and training of its personnel. Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

Applicable to Monitoring Services Only: If Monitoring Services are identified in the Proposal, the parties agree that (a) these Terms and Conditions are not applicable, and (b) Monitoring Services are governed by the Monitoring Services Terms and Conditions effective on the Effective Date of the Proposal and available at <https://www.convergent.com/terms>, which is incorporated by reference as if set forth herein in full. "Monitoring Services" is defined as "Services" in the Monitoring Services Terms and Conditions.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is

completed in less than one month, Customer agrees to pay Convergent in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergent shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergent shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergent's services and Third Party Products are described in the Limited Warranty for Products and Services available at <https://www.convergent.com/terms/>, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgments; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergent shall be entitled to an equitable adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergent shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence \$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent pursuant to the terms of this Agreement. Convergent shall not provide loss runs or copies of its insurance policies. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergent shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergent's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site.

If Convergent is providing products or services for intrusion detection, detection of specific threats to people or property (including gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergent's indemnification obligations under the Agreement do not apply whatsoever and Convergent Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergent Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergent, except to the extent of Convergent's gross negligence installing such Special Offerings. Any waiver of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

Applicable to Weapons Detection Only: If Convergent provides Weapons Detection Systems or Services, then such Systems and Services are further governed by the Weapons Detection Addendum effective on the Effective Date of this Proposal and available at <https://www.convergent.com/terms>, which is incorporated by reference as if set forth herein in full. "Weapons Detection Systems or Services" means any "Systems" and/or "Services" as each are defined in the Weapons Detection Addendum.

SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGINT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGINT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT UNDER THIS AGREEMENT. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergent agrees to comply with all laws, rules, and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning Work.

If during the course of its Work, Convergent encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergent shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergent discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergent is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergent's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergent's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergent may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergent is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergent from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Convergent's obligations and liabilities regarding Information security and Processing of customer information or data, including Personal Data, are limited to Processing performed by Convergent (if any). OEM and Third Party Product Information security and Processing is governed by applicable OEM end user licensing agreements or terms. "Personal Data", "Processing", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergent accesses Customer's information systems, Convergent will not be responsible or liable for losses or harms caused by following Customer's instructions, caused by Third Party Products, caused by third party or Customer-specified remote access software, or that are otherwise not due to the fault of Convergent. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergent shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergent for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergent may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergent's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergent reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of

fuel, such surcharges to be specified and invoiced by Convergent.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergent notifies Customer of a material breach pursuant to this paragraph, Convergent may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergent.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergent arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergent are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergent may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergent, or a sale of all or substantially all of the assets of Convergent to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergent be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergent. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, limitation of liability, confidentiality and disputes shall survive the termination of this Agreement.

Convergent provides additional product safety and service information at <https://www.convergent.com/terms/> (see "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION"), which it encourages Customer to review prior to use.



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

August 18, 2025

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

RE: Albany County Airport Authority
PCO-108 RFI-170 IStar Wiring Relocation

Dear Mr. Andrews,

Please provide pricing for RFI-170 IStar Wiring Relocation. Pricing to include but not limited to running of new wire to L1 Panel, and shutdown of each door. Submit pricing on this item no later than next Monday, August 25, 2025.

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

Sincerely,

Brian McNeil

Brian McNeil
Project Engineer
Turner Construction Company

PCO-112



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 112
Date: 10/3/25
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-112 - PCO-112 - Relocation of Exterior Storage Containers After initially relocation of the storage containers for Phase 2, the containers were required to be moved a second time in order to accommodate another project at ACA, the installation of fencing around the switchgear project. A one-day notice was provided prior to the relocation, which required immediate action to move the containers. To make this happen we had to rent a telehandler and bring an operator and laborer on-site that day.

Pricing Summary

AOW Labor		\$ 918.00
AOW Materials		\$ 2,082.00
	Subtotal:	\$ 3,000.00
Bond	0.50%	\$ 17.00
OH&P on AOW Work	15.00%	\$ 450.00
	Total:	\$ 3,467.00

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

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved: Al Bungayoli
EAA73FEA455F407...
Date: 10/6/2025

Approved by ARCHITECT:

Approved: _____
Date: _____

Approved by OWNER:

Approved: _____
Date: _____

DS
PA



24-0048 Albany Airport Concourse A Rehab

COR-112 - PCO-112 - Relocation of Exterior Storage Containers

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

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ 141.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ 110.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Carpenter)	4		\$ 88.00	\$ 129.00	\$ 352.00
AOW Labor (Laborer Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Laborer)	6.5		\$ 87.00	\$ 129.00	\$ 565.50
AOW Labor Total:					\$ 917.50

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

<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
15K Telehadler	1	LS	\$ 2,082.24	\$ 2,082.24	\$ 2,082.24
				\$ -	\$ -
AOW Tool Rental Total:					\$ 2,082.24

AOW Subtotal: **\$ 2,999.74**

Subcontractors

Subcontractor Costs	10% Mark-up	
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -

Subcontractor Total:

Subtotal All Categories: **\$ 2,999.74**

15.0% AOW OH&P on Self-Performed \$ 449.96

5.0% AOW OH&P on Sub costs \$ -

Subtotal: **\$ 3,449.70**

0.5% Bond \$ 17.25

Grand Total: **\$ 3,466.95**



A.O.W ASSOCIATES INC.

30 ESSEX ST.

ALBANY, NY 12206

P: (518) 482-3400 F: (518) 482-3444

BILL TO:

WORK ORDER

4994

9/10/25

DATE _____

24-048 CONCOURSE-A

JOB NAME/ NUMBER

P. ANDREWS

OWNER REQ.
CONEX RELOCATE

RECORDED BY

REFERENCE

[illegible]

17/1AB



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RECEIVED
AOW CONSTRUCTION LLC

BILL TO:

AOW CONSTRUCTION
30 ESSEX STREET
ALBANY, NY 12206

SEP 19 2025

Job #: 24048
Cost Code: COR 112
GL Code:

FINAL INVOICE

INVOICE NO.	INVOICE DATE
35863239-001	09/18/2025
INVOICE AMOUNT	CURRENCY
\$ 2082.24	USD
CUSTOMER NO.	TERMS
3091411	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRV CONTROL By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PRO #	RES/QUOTE #	CUSTOMER #	SALES REP
PENDING	57251408	3091411	COREY DIXON
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
PATRICK ANDREWS	HERC	OTG	MOLLY RAY

QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 15-16000LB 44FT LIFT IC#: 567300122 CAT/Class: 4601087 Make: XTREME Model: XR1534 Ser #: XR153411170293464 Hours Free: HR OUT: 4421.000 HR IN: 4421.000 TOTAL: 0 FREE: 8.000 EXCESS: 0 HRS CHG: 184.750	8/	1478.00	1478.00	3888.00	9908.00	1478.00
				8	40	160	

We are excited to share we recently acquired H&E Rentals. We are one team committed to delivering an easy, expert and efficient experience with more locations, more equipment and more order fulfillment options with over 600 locations. If you have any questions about the acquisition, you can reach out to your sales representative, or contact our customer solutions team at 800-273-9226 or acquisitions@hercrentals.com If you have questions about your bill, reach out to our Accounts Receivable team at 877-953-8778, opt 1.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
ALBANY INTERNATIONAL AIRPORT
737 ALBANY SHAKER RD
ALBANY, NY 12211

RENTED FROM:
HERC RENTALS 139
1200 US-9
CASTLETON-HUDSON, NY 1203
PH: 518-783-4598

	Original	Adjustment	Total
RENTAL CHARGES	1478.00		1478.00
DELIVERY/PICK UP	450.00		450.00
TAXABLE CHARGES	1928.00		1928.00
TAX	154.24		154.24
TOTAL CHARGES	2082.24		2082.24

RENTAL DAYS: 1
INVOICE FROM: 9/10/25 7:31
INVOICE TO: 9/10/25 10:25

RENTAL START DATE: 9/10/25 7:30

LATE CHARGES MAY APPLY

CUSTOMER #: 3091411

RES/QUOTE #: 57251408

INVOICE #: 35863239-001

INVOICE DATE: 09/18/2025

PCO-113



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 113
Date: 10/3/25
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-113 - PCO-113 RFI-176 Lighting Controls This change order covers the additional work required to reroute installed wiring and provide new wiring for the revised lighting controls per RFI-176 and the associated marked-up drawing. Work includes all labor, materials, and coordination necessary to complete the changes.

Pricing Summary

DLC Electric		\$ 7,875.00
Subtotal:		\$ 7,875.00
Bond	0.50%	\$ 41.00
OH&P on Sub Work	5.00%	\$ 358.00
Total:		\$ 8,274.00

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

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc:
Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved:

Date:

Al Bungayoli

EAA73FEA455F407...

10/6/2025

Approved by ARCHITECT:

Approved:

Date:

Approved by OWNER:

Approved:

Date:

DS
PA



24-0048 Albany Airport Concourse A Rehab
COR-113 - PCO-113 RFI-176 Lighting Controls

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

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

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

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

AOW Subtotal: \$ -

<u>Subcontractors</u>	Subcontractor	Costs	10% Mark-up	
DLC Electric		\$ 7,159.09	\$ 715.91	\$ 7,875.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subcontractor Total:				\$ 7,875.00

Subtotal All Categories: \$ 7,875.00

15.0%	AOW OH&P on Self-Performed	\$ -
5.0%	AOW OH&P on Sub costs	\$ 357.95
	Subtotal:	\$ 8,232.95
0.5%	Bond	\$ 41.16
Grand Total:		\$ 8,274.12

DLC Electric, LLC
79 State Route 40
Troy, NY 12182
18-326-8130



Change Order Proposal

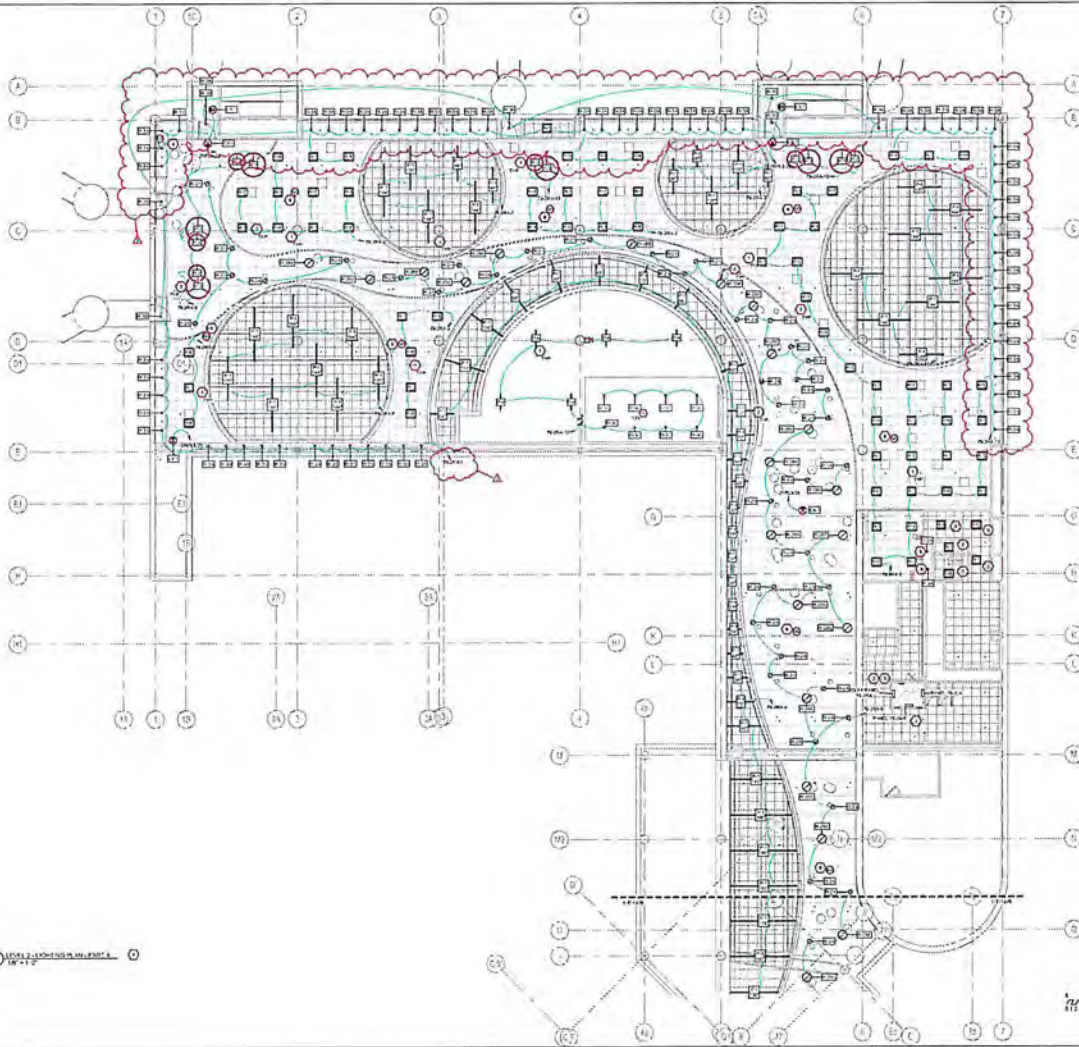
To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	9/26/2025
	Albany, NY 12206	Client #	RFI-176
Attn:	Patrick Andrews	DLC#	032

Work Scope

route installed wiring and add new wiring for lighting controls changes per RFI 176 and marked up drawing.

Cost					Notes
	Qty	Unit	Rate	Total	
W	48	Hrs	\$ 107.08	\$5,139.84	
Apprentice		Hrs	\$ 92.03	\$0.00	
Foreman	16	Hrs	\$ 118.37	\$1,893.92	
Material	1	LS	\$ 125.00	\$125.00	
Equipment	0	LS	\$ -	\$0.00	
LH & Profit			10%	\$715.88	
Subtotal				\$7,874.64	
Subcontractors	1	LS		\$0.00	
Sub OHP			5%	\$0.00	
Bond			0.0%	\$0.00	
Total			ADD	\$7,875	

Steve Mohan
Project Manager
18-478-3813
mohan@dlcelectric.net



REVISIONS

1. REVISIONS TO LIGHTING PLAN FOR CONTOUR LIGHTING AND FOOT-CANDLE READINGS.
2. REVISIONS TO LIGHTING PLAN FOR CONTOUR LIGHTING AND FOOT-CANDLE READINGS.
3. REVISIONS TO LIGHTING PLAN FOR CONTOUR LIGHTING AND FOOT-CANDLE READINGS.
4. REVISIONS TO LIGHTING PLAN FOR CONTOUR LIGHTING AND FOOT-CANDLE READINGS.
5. REVISIONS TO LIGHTING PLAN FOR CONTOUR LIGHTING AND FOOT-CANDLE READINGS.
6. REVISIONS TO LIGHTING PLAN FOR CONTOUR LIGHTING AND FOOT-CANDLE READINGS.
7. REVISIONS TO LIGHTING PLAN FOR CONTOUR LIGHTING AND FOOT-CANDLE READINGS.

REFERENCES

1. IESNA ILLUMINANCE HANDBOOK, 10TH EDITION, 2011.
2. IESNA ILLUMINANCE HANDBOOK, 10TH EDITION, 2011.
3. IESNA ILLUMINANCE HANDBOOK, 10TH EDITION, 2011.
4. IESNA ILLUMINANCE HANDBOOK, 10TH EDITION, 2011.
5. IESNA ILLUMINANCE HANDBOOK, 10TH EDITION, 2011.
6. IESNA ILLUMINANCE HANDBOOK, 10TH EDITION, 2011.
7. IESNA ILLUMINANCE HANDBOOK, 10TH EDITION, 2011.

Project

Concourse A
Rehabilitation

ALBANY INTERNATIONAL
AIRPORT

Client:

Albany County
Airport Authority
737 Albany Street West
Albany, NY 12211
518.242.2222

Architect:
Fennick
McCredie
Architecture

Team:

Architect:
Fennick McCredie Architecture
737 Albany Street West
Albany, NY 12211
518.242.2222

Structural/Mechanical/Electrical:
Moffatt & Johnson, Inc.
44 Lake Street East, Suite 240
Rochester, NY 14607
518.774.8875

Cost Consultant:
Cline Red Consultants, LLC
100 East Avenue, Suite 200
Syracuse, NY 13202
315.435.7623

Cost Estimating:
Cline Red Consultants, LLC
100 East Avenue, Suite 200
Syracuse, NY 13202
315.435.7623

ISSUED FOR
CONSTRUCTION
08.12.2024

Key Plan:



Stamp:

No.	Date	Revised
1	01/12/24	RFM
2	01/12/24	RFM
3	01/12/24	RFM
4	01/12/24	RFM
5	01/12/24	RFM
6	01/12/24	RFM
7	01/12/24	RFM
8	01/12/24	RFM
9	01/12/24	RFM
10	01/12/24	RFM

Rev. No. 1/12/24

Drawn by: RFM

Checked by: RFM

Date: 01/12/24

Scale: 1/8" = 1'-0"

Drawing Title:
LEVEL 2 -
LIGHTING PLAN
- PART A

Drawing No.:
E-132A



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

September 30, 2025

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

RE: Albany County Airport Authority
PCO-113 RFI-176 Lighting Controls

Dear Mr. Andrews,

Please provide pricing for RFI-176 Lighting Controls. Pricing to include but not limited to reworking of daylight sensor zones for interior lighting. Submit pricing on this item no later than next Tuesday October 7, 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



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

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

RFI #176: Lighting Controls

Revision	0	Status	Closed on 09/19/25
To	Joe Sirkovich (Fennick McCredie Architecture) Melissa Vaillancourt, AIA (Fennick McCredie Architecture) Ozlem Kizilkaya (Fennick McCredie Architecture) Turner Bradford, PE (McFarland-Johnson Inc) Chris Perry (McFarland-Johnson Inc)	From	Alysia Sanichar (AOW Construction) 30 Essex Street Albany, New York 12206
Date Initiated	Aug 25, 2025	Due Date	Sep 14, 2025
Location	Phase 2: Gates A3 + A4	Project Stage	Course of Construction
Cost Impact	No	Schedule Impact	No
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Steve Mohan (DLC Electric LLC)		
Copies To	Patrick Andrews (AOW Construction), Bruce Boice (AOW Construction), Turner Bradford, PE (McFarland-Johnson Inc), Al Burgazoli (AOW Construction), Zack Geddies (Albany County Building Department), Ozlem Kizilkaya (Fennick McCredie Architecture), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Alysia Sanichar (AOW Construction), Joe Sirkovich (Fennick McCredie Architecture), Melissa Vaillancourt, AIA (Fennick McCredie Architecture), Robert Wagner (Turner Construction Company)		

Activity

Question	Question from Alysia Sanichar AOW Construction on Friday, Aug 22, 2025 at 02:35 PM EDT Please provide a drawing showing the daylight dimming zones and identifying which fixtures are to be controlled. Additionally, the daylight sensors are currently shown on the 12' ceiling, while the windows are at 8'-3" and shaded by a soffit. Since the sensors will not receive daylight in this location, should they be relocated to the soffit?
Official Response	Response from Brian McNeil Turner Construction Company on Friday, Sep 19, 2025 at 08:50 AM EDT See attached Sketch from Chris Perry in regard to this RFI. Attachments E-132A - 9-18-25.pdf
Official Response	Response from Chris Perry McFarland-Johnson Inc on Thursday, Sep 4, 2025 at 06:24 PM EDT Refer to attached markup for primary daylight zones, Daylight sensors to be relocated to soffit as shown. Attachments E-132A.pdf

PCO-114



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 114
Date: 10/6/25
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-114 - PCO-114 RFI-177 Ceiling Type in Gate A3 and A5 Vestibule This change order includes furnishing and installing ACT-3 in the A3 and A5 vestibules in lieu of a GWB Ceiling to allow for ACAA access of electrical junction boxes and for future maintenance work. Included in this change is ACT-3 ceiling tile, and replacement 2x2 lighting fixtures.

Pricing Summary

AOW Labor		\$ 41.00
AOW Materials		\$ 812.00
DLC Electric		\$ 1,359.00
Atlantic Contracting		\$-528.00
Subtotal:		\$ 1,684.00
Bond	0.50%	\$ 9.00
OH&P on AOW Work	15.00%	\$ 128.00
OH&P on Sub Work	5.00%	\$ 62.00
Total:		\$ 1,884.00

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

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc: Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved: Al Burgazoli
Date: 10/6/2025

Approved by ARCHITECT:

Approved: _____
Date: _____

Approved by OWNER:

Approved: _____
Date: _____

OS
PA



24-0048 Albany Airport Concourse A Rehab

COR-114 - PCO-114 RFI-177 Ceiling Type in Gate A3 and A5 Vestibule

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

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ 141.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ 110.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Carpenter)	0.47		\$ 88.00	\$ 129.00	\$ 41.00
AOW Labor (Laborer Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Laborer)			\$ 87.00	\$ 129.00	\$ -
AOW Labor Total:					\$ 41.00

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
See Estimate	1	LS	\$ 812.46	\$ 812.46	\$ 812.46
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
AOW Material Total:					\$ 812.46

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

AOW Subtotal: \$ 853.46

Subcontractors

DLC Electric
Atlantic Contracting

Subcontractor	Costs	10% Mark-up	
\$ 1,235.00	\$ 123.50	\$ 1,359.00	
	\$ -	\$ (527.99)	
	\$ -	\$ -	
	\$ -	\$ -	
Subcontractor Total:		\$ 1,235.00	\$ 123.50
		\$ 831.01	

Subtotal All Categories: \$ 1,684.47

15.0%	AOW OH&P on Self-Performed	\$ 128.02
5.0%	AOW OH&P on Sub costs	\$ 61.75
Subtotal:		\$ 1,874.24

0.5% Bond \$ 9.37

Grand Total: \$ 1,883.61

PCO-114 RFI-177 CHANGE IN CEILING TYPE A3/A5 VESTIBULE

Description of Work		Total Estimated Quantity	Unit Price N'l.	Total Estimated Material Cost	Unit Price Labor	Total Estimated Labor Cost
CEILING FRAMING						
	1 5/8" TRACK	-64 ^{LF}	.42	-26.88	3-	-192-
	650 GRID	-58 ^{LF}	.66	-38.28	1-	-58-
	HANG WIRE	-100 ^{LF}	.50	-7.00	.50	-50-
GWB						
	3/8" TYPE X GWB	-128 [#]	.55	-70.40	175	-224-
	FASTENERS	-1 ^{LB}	5-	-5-	-	.51 180 15-
ACT-3						
	4 1/6" USG JXT GRID	128 [#]	3-	384-	2-	256-
(6 CASES @ 94'10" ea)	2x2 USG 419 TILE	128 [#]	4.43	567.04	2-	256-
	HANG WIRE	100 ^{LF}	.51	7-	.50	50-
				812 46		41-
						812 46
						853 46

**L&W
SUPPLY****INVOICE**

Remit To: L&W Supply Corporation
P.O. Box 412898
Boston, MA 02241-2898

L&W Supply - Cohoes, NY
36 Green Mountain Dr
Cohoes, NY 12047-4806
Phone: (518) 783-6121

**1014713651-001**

Invoice Date: 07/18/25
Account: 115955 0018
Branch: 7118
Phone: (518) 482-3400
Fax: (518) 482-3444
Delivery: 1014713651-001



Bill To: AOW Construction LLC
30 Essex St
Albany, NY 12206-2050

Ship To: Albany County Airport Auth
737 Albany Shaker Rd
Albany, NY 12211

Reprinted: 08/20/25 14:55:15

Page 1 of 1

PO: 24048	Ref:	Job:
Order Date: 07/18/25	Sales M Towers	Order Type: CPU
Ship Date: 07/18/25	Agents C Nightingal	Ordered By: Patric
		Entered By: EB060073
		Ship Via: CPU
		Auth Chg:
		Frst Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
3	3	PC	M20 1" x 2" x 10' USG Donn Wall Angle Molding Flat White 25/BX #M20	.03/ML	1,600.00/ML	48.00
2	2	CT	DXT222 1-1/2" x 2' USG Donn Centricitee Cross Tee 9/16" Flat White 050 60/BX #DXT222	.24/ML	1,100.00/ML	264.00
1	1	CT	DXT422 1-1/2" x 4' USG Donn Centricitee 9/16" Cross Tee Flat White 050 60/BX #DXT422	.24/ML	1,100.00/ML	264.00
			Subtotal			576.00
			Freight Surcharge			8.64

Payment Terms:

1% 10TH FM NET 25TH of FM Due Date: 08/25/25

You may deduct 5.76 if paid by 08/10/25

Balance**\$584.64**

**L&W
SUPPLY**

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
<http://www.lwsupply.com>

RECEIVED
AOW CONSTRUCTION LLC

JUN 23 2025

AOW Construction LLC
30 Essex St
Albany, NY 12206-2050

Job #: 24048
Cost Code: PO
GL Code: _____

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Order
OTF	DELIVERY	06/23/25	06/23/25	M Towers	
Shipping Branch 7118 Cohoes NY (518) 783-6121					
Item Code	Item Description				Quantity Ordered
USG419	3/4" x 2' x 2' USG Frost FLB 32SF White 8/CT #419				49
	SUBTOTAL				
	Freight Surcharge				
	Sales Tax				

**RIGHT PRODUCT.
RIGHT PLACE.
RIGHT TIME.**

- DRYWALL
- CEILINGS
- STEEL
- INSULATION
& MORE

% 10TH FM NET 25TH of FM

You may deduct 46.26 if paid by 07/10/25

Make Checks Payable to
L&W Supply Corporation
P.O. Box 412898
Boston, MA 02241-2898

VIEW AND PAY ONLINE:

<https://lwsupply.billtrust.com>

ENROLLMENT TOKEN:

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made solely pursuant to L&W's terms and conditions which are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations which are expressly rejected. By accepting the above materials, you agree to L&W's terms and conditions. Seller represents that the materials ordered by this invoice, has fully complied with section 12(A) of the Fair Labor Standards Act of 1938 as amended. LATE PAYMENT will result in a charge to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to debit your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

DLC Electric, LLC

79 State Route 40

Troy, NY 12182

518-326-8130



Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	9/8/2025
	Albany, NY 12206	Client #	
Attn:	Patrick Andrews	DLC#	034

Work Scope

Purchase (4) ACT ceiling mount R3B fixtures for vestibules

<u>Cost</u>					<u>Notes</u>
	Qty	Unit	Rate	Total	
W	0	Hrs	\$ 107.08	\$0.00	
Apprentice	0	Hrs	\$ 92.03	\$0.00	
Foreman	0	Hrs	\$ 118.37	\$0.00	
Material	1	LS	\$ 1,235.00	\$1,235.00	
Equipment	0	LS	\$ -	\$0.00	
OH & Profit			10%	\$123.50	
Subtotal				\$1,358.50	
Subcontractors	1	LS		\$0.00	
Sub OHP			5%	\$0.00	
Grand			0.0%	\$0.00	
Total			ADD	\$1,359	

Steve Mohan
 Project Manager
 518-478-3813
mohan@dlcelectric.net

cusign Envelope ID: E6CE05C1-3103-46DD-9F62-FED46708A71C



Quote

Job Name: Albany Airport Concourse A
Quote #: 24-59328-20
Job Location: Albany, New York
Issue Date: 9/4/2025
Good Through: 3/31/2025
Quoted By: Pickett, Michael

INT SOURCE GROUP
95 WINTON PLACE
JG C, SUITE 3
CHESTER, NY 14623-2517
in) 585-424-2540

Quoted To: Gammel, Sean
THORPE ELECTRIC SUPPLY CO
27 WASHINGTON STREET
RENSSELAER, NY 12144-0186

Type	Qty	Manufacturer / Brand	Catalog #	Unit \$	Ext \$
R-3B	4	ABL-Gotham Lighting	EVO2SQ 35/10 90CRI MWD MVOLT UGZ NCH WR		

Grand Total: \$1235.00

tes

PLEASE NOTE: All items quoted may be subject to freight charges based on manufacturer's terms & conditions. Please see our manufacturer's terms & conditions on our website at www.pointsourcegroup.com/TC.pdf - If you have any questions regarding this specific quote, please ask. Freight terms may change based upon actual Bill of Material


SUBCONTRACTOR PROPOSAL
 or / SUB of SUBCONTRACTOR

 Subcontractor Name: Atlantic Contracting & Specialties, LLC
 Address: 1 Harrison Street
Troy, NY 12180
 Telephone No.: (518) 275-2715

 Date: 10/1/2025
 Field Order ALB concourse A: A-3 / A-5 ceiling credit
 Change Proposal No.: 10

A. LABOR					Notes
WORK DESCRIPTION	Trade	Hours	Total Rate	Labor Cost	
Tape & Finish 60sq.ft wall, 3 corners.	Taper	3.0	\$ 75.37	\$ 226.11	
Paint 60sq.ft wall & 12'-0" Radiator Cover	Painter	2.0	\$ 75.37	\$ 150.74	
				\$ -	
TOTAL SUBCONTRACTOR LABOR				\$ 376.85	
B. MATERIAL / EQUIPMENT RENTAL					
MATERIAL DESCRIPTION	Quantity	Unit	Unit Cost	Material Cost	
Joint compound	1.0	pail	\$ 25.81	\$ 25.81	
Primer	1.0	gallon	\$ 20.93	\$ 20.93	
Paint	1.0	gallon	\$ 56.40	\$ 56.40	
				\$ -	
				\$ -	
			\$ -	\$ -	
Total from additional Material Worksheet Extension(s) if required					
TOTAL SUBCONTRACTOR MATERIAL				\$ 103.14	
C. EQUIPMENT (From Equipment Expense Proposal)					
EQUIPMENT DESCRIPTION	Quantity	Unit	Unit Cost	Equipment Cost	
				\$ -	
Total from additional Equipment Worksheet Extension(s) if required					
TOTAL SUBCONTRACTOR EQUIPMENT				\$ -	
D. SUMMARY					
Total Labor, Material, Equipment (A+B+C)			\$	479.99	
No Mark-up on Sub Of Sub 10%			\$	48.00	
Total Premium Portion of O.T.			\$	-	
TOTAL SUBCONTRACTOR PROPOSAL			\$	527.99	
<u>Brendan Weinstein</u> Subcontractor Signature					
<u>Brendan Weinstein - Account Manager</u> Name & Title (Please type or print.)					<u>10/3/2025</u> Date



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

September 30, 2025

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

RE: Albany County Airport Authority
PCO-114 RFI-177 Ceiling Type in Gate A3 and A5 Vestibule

Dear Mr. Andrews,

Please provide pricing for RFI-177 Ceiling Type in Gate A3 and A5 Vestibule. Pricing to include but not limited to providing drop ceilings instead of hard ceilings in Gate A3 and A5 vestibules. Submit pricing on this item no later than next Tuesday October 7, 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



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

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

RFI #177: Ceiling Type in Gate A3/A5 Vestibule

Revision	0	Status	Closed on 08/28/25
To	Joe Sirkovich (Fennick McCredie Architecture) Melissa Vaillancourt, AIA (Fennick McCredie Architecture) Ozlem Kizilkaya (Fennick McCredie Architecture)	From	Alysia Sanichar (AOW Construction) 30 Essex Street Albany, New York 12206
Date Initiated	Aug 25, 2025	Due Date	Sep 14, 2025
Location	Phase 2: Gates A3 + A4	Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
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), Zack Geddies (Albany County Building Department), Ozlem Kizilkaya (Fennick McCredie Architecture), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Alysia Sanichar (AOW Construction), Joe Sirkovich (Fennick McCredie Architecture), Melissa Vaillancourt, AIA (Fennick McCredie Architecture), Robert Wagner (Turner Construction Company)		

Activity

Question	Question from Alysia Sanichar AOW Construction on Friday, Aug 22, 2025 at 08:54 AM EDT Contract drawings show hard ceiling in the vestibule of gates A3/A5. We would like to bring to your attention the numerous old work items in these areas. Please advise if this ceiling should be changed to a drop ceiling or what action if any should be taken in these areas. Attachments IMG_1100.jpg, IMG_1098.jpg, IMG_1099.jpg, IMG_1101.jpg
Official Response	Response from Ozlem Kizilkaya Fennick McCredie Architecture on Wednesday, Aug 27, 2025 at 02:34 PM EDT After review, a drop ceiling is acceptable in these locations. Please proceed with the drop ceiling instead of the hard ceiling. Ozlem Kizilkaya

PCO-115



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 115
Date: 10/3/25
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-115 - PCO-115 RFI-178 Electric Heat in A3 & A5 Vestibules This change order includes furnishing and installing two (2) electric ceiling heaters, one each in the A3 and A5 vestibules. Work includes intercepting circuits from the first floor across the hall, installing conduit up through the stairwell, penetrating the floor, and providing all conductors, junction boxes, and terminations for a complete installation. Heaters will be connected to new thermostatic controls, tested, and commissioned for proper operation. All penetrations will be firestopped, and all labor, equipment, and materials required to complete the work are included.

Pricing Summary			
	DLC Electric		\$ 13,471.00
		Subtotal:	\$ 13,471.00
	Bond	0.50%	\$ 70.00
	OH&P on Sub Work	5.00%	\$ 612.00
		Total:	\$ 14,154.00

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

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc: Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:
Signed By: *Al Burgazoli*
Approved: _____
Date: 10/6/2025

Approved by ARCHITECT:
Approved: _____
Date: _____

Approved by OWNER:
Approved: _____
Date: _____

DS
pl



24-0048 Albany Airport Concourse A Rehab
COR-115 -PCO-115 RFI-178 Electric Heat in A3 A5 Vestibule

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

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

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

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

AOW Subtotal: \$ -

<u>Subcontractors</u>	Subcontractor	Costs	10% Mark-up	
DLC Electric	\$ 12,246.36	\$ 1,224.64	\$ 13,471	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
Subcontractor Total:				\$ 13,471.00

Subtotal All Categories: \$ 13,471.00

15.0%	AOW OH&P on Self-Performed	\$ -
5.0%	AOW OH&P on Sub costs	\$ 612.32
	Subtotal:	\$ 14,083.32

0.5% Bond \$ 70.42

Grand Total: \$ 14,153.73

DLC Electric, LLC

479 State Route 40

Troy, NY 12182

518-326-8130



Change Order Proposal

To:	AOW Construction	Project	Albany Airport Concourse A
Address:	30 Essex St	Date	9/8/2025
	Albany, NY 12206	Client #	
Attn:	Patrick Andrews	DLC#	33

Work Scope

urnish and install (2) ceiling heaters in A3 and A5 vestibules.
 intercept circuits on the first floor across the hall, install conduit up thru the stairwell, penetrate the floor and
 install conduit up into the ceilings. Install heaters, pull wire terminate and test.

*Hours seem high
for installing 2 heaters*

	<u>Cost</u>				<u>Notes</u>
	Qty	Unit	Rate	Total	
W	40	Hrs	\$ 107.08	\$4,283.20	
pprentice	0	Hrs	\$ 92.03	\$0.00	
oreman	32	Hrs	\$ 118.37	\$3,787.84	
aterial	1	LS	\$ 4,175.72	\$4,175.72	
quipment	0	LS	\$ -	\$0.00	
OH & Profit			10%	\$1,224.68	
ubtotal				\$13,471.44	
ubcontractors	1	LS		\$0.00	
ub OHP			5%	\$0.00	
ond			0.0%	\$0.00	
Total			ADD	\$13,471	

teve Mohan
 roject Manager
 18-478-3813
mohan@dlcelectric.net

[illegible]

* E S T I M A T E *

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

SOLD TO:
DLC ELECTRIC LLC
479 STATE ROUTE 40
TROY,
NEW YORK 12182

SHIP TO:
DLC ELECTRIC LLC
479 STATE ROUTE 40
TROY, NY 12182

9:48AM gammels/46

ORDER NO		ORDER DATE		CUSTOMER		CUSTOMER P. O. NO.		SLSMN	
73440		9/09/25		87100		AIRPORT HEATER		56	
TERMS		SHIP VIA/ROUTING		DATE REQUESTED		SHIPPED		LOC	
2/10 N30		CUSTOMER PICKUP		9/09/25				1 JS	
PART NUMBER		QTY ORD		QTY SHP		QTY BKO		PRICE	
BIN H/M DESCRIPTION						ORD UNITS		U/M	
								DISC%	
*600000000001		2 EA		2		0		1845.00	
TPI F3482A1 - 2X2 1PH 208V HEATER									
*600000000001		2 EA		2		0		128.50	
TPI 3480000T BUILT IN TSTAT									
PLUS FREIGHT									
SHIPPED AMOUNT								3,947.00	

3480/RCH Series Commercial Recessed Mounted Fan Forced Ceiling Heater

- White powder coated 20 gauge grill.
- All units have manual reset thermal limit, 24V control transformer, and 24V relay (A1 suffix).
- Enclosed steel fin sheath element.
- Rough in dimensions: 23 1/16" sq. x 9 1/8" deep.
- Maximum mounting is 12' At Finished Floor
- Made in U.S.A.
- California residents [see Prop 65 Warnings](#)



Image shown is a representation, actual product may vary. Not all options shown are available on all models

Standard Models

3480 / RCH Series Standard Models

Catalog Number	Model Number	Amp	BTU	CFM	KW	Agency Rating	Phase	Temperature Rise	Voltage	Weight (lbs)	Color
03153302	F3482A1	9.6	6826	600	2	ETL-CUS	1	15	208	45	White
03152602	H3482A1	8.3	6826	600	2	ETL-CUS	1	15	240	45	White
03149702	G3482A1	7.2	6826	600	2	ETL-CUS	1	15	277	45	White
03184702	P3482A1	4.2	6826	600	2	ETL-CUS	1	15	480	45	White
04702802	J3482A1	5.6	6826	600	2	ETL-CUS	3	15	208	45	White
03984902	K3482A1	4.8	6826	600	2	ETL-CUS	3	15	240	45	White
04702402	Y3482A1	2.4	6826	600	2	ETL-CUS	3	15	480	45	White
03153202	F3483A1	14.1	10200	600	3	ETL-CUS	1	22	208	45	White
03148402	H3483A1	12.5	10200	600	3	ETL-CUS	1	22	240	45	White
03148102	G3483A1	10.8	10200	600	3	ETL-CUS	1	22	277	45	White
03184802	P3483A1	6.3	10200	600	3	ETL-CUS	1	22	480	45	White
04706402	J3483A1	8.3	10200	600	3	ETL-CUS	3	22	208	45	White
03985002	K3483A1	7.2	10200	600	3	ETL-CUS	3	22	240	45	White
04702502	Y3483A1	3.6	10200	600	3	ETL-CUS	3	22	480	45	White
03153602	F3484A1	19.2	13600	600	4	ETL-CUS	1	30	208	45	White
03155402	H3484A1	16.8	13600	600	4	ETL-CUS	1	30	240	45	White
03148002	G3484A1	14.4	13600	600	4	ETL-CUS	1	30	277	45	White
03185002	P3484A1	8.3	13600	600	4	ETL-CUS	1	30	480	45	White
03148702	J3484A1	11.1	13600	600	4	ETL-CUS	3	30	208	45	White
03148202	K3484A1	9.7	13600	600	4	ETL-CUS	3	30	240	45	White
03185802	Y3484A1	4.8	13600	600	4	ETL-CUS	3	30	480	45	White
03154802	F3485A1	24.1	17000	600	5	ETL-CUS	1	37	208	45	White
03155102	H3485A1	20.8	17000	600	5	ETL-CUS	1	37	240	45	White
03149602	G3485A1	18.1	17000	600	5	ETL-CUS	1	37	277	45	White
03185402	P3485A1	10.4	17000	600	5	ETL-CUS	1	37	480	45	White
03150802	J3485A1	13.9	17000	600	5	ETL-CUS	3	37	208	45	White
03180902	K3485A1	12.1	17000	600	5	ETL-CUS	3	37	240	45	White
03184002	Y3485A1	6.1	17000	600	5	ETL-CUS	3	37	480	45	White

3480 / RCH Series International Models

Catalog Number	Model Number	Amp	BTU	CFM	KW	Agency Rating	Phase	Temperature Rise	Voltage	Weight (lbs)	Color
00470971	M3482T2i	9.1	6826	600	2	ETL-CUS	1	15	220	45	White
00470988	N3482T2i	8.3	6826	600	2	ETL-CUS	1	15	240	45	White
00470995	M3483T2i	13.6	10200	600	3	ETL-CUS	1	22	220	45	White
00471008	N3483T2i	12.5	10200	600	3	ETL-CUS	1	22	240	45	White
00471015	M3484T2i	18.2	13600	600	4	ETL-CUS	1	30	220	45	White
00471022	N3484T2i	16.7	13600	600	4	ETL-CUS	1	30	240	45	White

3480 / RCH Recess Frame

Catalog Number

03661002

Model Number

PT3480

Description

Recess Frame - Weight 5 lbs.

- Optional controls must be factory installed. Field installation is not acceptable and violates Listing and factory warranty.
- Degree F air rise is measured at 1,000 F.P.M. and 600 CFM Throw designed for 8 to 12 foot ceilings. dB = 63.9
- Unit Weight: 45 lbs. | Low Voltage: UT1001
- Recommended remote thermostats: Low voltage: UT1001
- Maximum mounting is 12' AFF
- Optional Louver Outlet - \$125 Adder

Accessories

3480 / RCH Factory Installed Control Options	
Suffix	Description
R	Relay Control Voltage Same As Heater (CONTROL VOLTAGE FIELD SUPPLIED) (208/240V models only)
S	Disconnect Switch
T	Thermostat (0 - 110 Degrees F)
R1	Relay 24V Control Voltage (CONTROL VOLTAGE FIELD SUPPLIED)
R2	Relay 120V Control Voltage (CONTROL VOLTAGE FIELD SUPPLIED)

- When relay for the field is supplied, night setback is built into the heater. The A1 option is replaced by this relay to be controlled by building supplied voltage to the relay.
- Optional Adjustable Louver Diffuser - \$125 Adder
- (Suffix "R") 208/240 volt models only



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

September 30, 2025

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

RE: Albany County Airport Authority
PCO-115 RFI-178 Electric Heat in A3 A5 Vestibule

Dear Mr. Andrews,

Please provide pricing for RFI-178 Electric Heat in A3 A5 Vestibule. Pricing to include but not limited to providing an in ceiling heating unit in Gate A3 and A5 vestibules. Submit pricing on this item no later than next Tuesday October 7, 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-117



PCO-117 Rec'd TCCo 10.09.25

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 117
Date: 10/6/25
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-117 - PCO-117 - RFI 183 Chase at Gates A3 & A5 - This change order covers adding fire-rated access doors to the mechanical chase at Gates A3 and A5 per RFI-183. Work includes cutting and patching existing walls to install new 24" x 36" fire-rated access doors.

Pricing Summary

AOW Labor		\$ 1,215.00
AOW Materials		\$ 1,708.00
	Subtotal:	\$ 2,923.00
Bond	0.50%	\$ 17.00
OH&P on AOW Work	15.00%	\$ 438.00
	Total:	\$ 3,378.00

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

Submitted by: Patrick Andrews
AOW Construction, LLC

Cc: Alysia Sanichar (AOW Construction, LLC)

Approved by AOW CONSTRUCTION, LLC.:

Approved: Ab Burgazoli
Date: 10/8/2025

Approved by ARCHITECT:

Approved: _____
Date: _____

Approved by OWNER:

Approved: _____
Date: _____

DS
pd



24-0048 Albany Airport Concourse A Rehab

COR-117 - PCO-117 - RFI 183 Chase at Gates A3 & A5

PCO-117 Rec'd TCCo 10.09.25

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

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)			\$ 94.00	\$ 141.00	\$ -
AOW Labor (Project Manager)			\$ 95.00	\$ 110.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Carpenter)	13.8		\$ 88.00	\$ 129.00	\$ 1,215.00
AOW Labor (Laborer Foreman)			\$ 90.00	\$ 135.00	\$ -
AOW Labor (Laborer)			\$ 87.00	\$ 129.00	\$ -
AOW Labor Total:					\$ 1,215.00

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
See attached estimate	1	LS	\$ 1,707.57	\$ 1,707.57	\$ 1,707.57
				\$ -	\$ -
				\$ -	\$ -
AOW Material Total:					\$ 1,707.57

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

AOW Subtotal: \$ 2,922.57

Subcontractors

Subcontractor Costs	10% Mark-up	
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -

Subcontractor Total:

Subtotal All Categories: \$ 2,922.57

15.0% AOW OH&P on Self-Performed \$ 438.39

5.0% AOW OH&P on Sub costs \$ -

Subtotal: \$ 3,360.96

0.5% Bond \$ 16.80

Grand Total: \$ 3,377.76



A.O.W CONSTRUCTION

Building: ACAA CONCOURSE - A

Architects: FMA

Estimate Number: 24-0001-B-PCO-117

Estimator: P. ANDREWS

Date: 10/3/25

PCO-117 - Access Door @ A3/A5 CHASE WALL

Description of Work	Total Estimated Quantity	Unit Price M'l.	Total Estimated Material Cost	Unit Price Labor	Total Estimated Labor Cost
CUT-PATCH CHASE					
24x36 OPENING	2 EA	-	-	88	176 -
PATCH FIRE RATING					
MINERAL WOOL	1 BATT	79 ⁹⁸	79 ⁹⁸	-	-
HILTI FS-ONE	8 TUBES	27 ⁸¹	218 ⁷²	-	-
PATCH OLD WORK	36 LOC	-	-	97.5	351 -
FRAMING					
(2 HP @ EA LOC) 3 5/8" TRACK	16 LF	.59	9 ⁴⁴	10-	160 -
FRAMING 3 5/8" STUD	12 LF	.59	7 ⁰⁸	16-	192 -
GWB					
5/8" GWB	24 #	.62	14 ⁸⁸	3-	72 -
ACCESS DOOR					
BA-FRI-24x36	2 EA	LS	1362 ⁴⁷	132	264 -
FASTENERS	1 EA	15-	15 -	-	-
			1707 ⁵⁷		1215 -
					1707 ⁵⁷
					2922 ⁵⁷

esign Envelope ID: 9AA8643F-E53F-4846-B88A-3D6C6452344B



Customer pandrews@aowconstruction.com [Edit](#)

Shipping Patrick Andrews [Edit](#)
AOW Construction 15185125504
30 Essex Street
Albany, New York, 12206 / United States

Commercial - Ground Shipping (FedEx Ground) **\$249.85**

Billing Patrick Andrews [Edit](#)
AOW Construction 15185125504
30 Essex Street
Albany, New York, 12206 / United States

Payment

☒ **Credit Card**

Card number

1234 1234 1234 1234



Expiration date

MM / YY

Security code

CVC



This order may be eligible for up to a **100% refund or a \$200 Amazon gift card**. Details available after checkout.

Order Summary

[Edit Cart](#)

1 item



2 x 24" x 36" Fire Rated Insulated Access Panel
Lock / Latch:
2 x Key Operated Cylinder
Slam Latches S81 + 5 days

\$1,011.70

Subtotal	\$1,011.70
Shipping	\$249.85
Tax	\$100.92

Coupon/Gift Certificate

[APPLY](#)

Total (USD) **\$1,362.47**



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

PCO-117 Rec'd TCCo 10.09.25

Project: 230609 Albany Airport: Terminal A

Expansion

737 Albany Shaker Rd.
Albany, New York 12211

RFI #183: Chase at Gates A3 & A5

Revision	0	Status	Closed on 09/30/25
To	Joe Sirkovich (Fennick McCredie Architecture) Melissa Vaillancourt, AIA (Fennick McCredie Architecture) Ozlem Kizilkaya (Fennick McCredie Architecture)	From	Alysia Sanichar (AOW Construction) 30 Essex Street Albany, New York 12206
Date Initiated	Sep 25, 2025	Due Date	Oct 15, 2025
Location		Project Stage	
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
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), Zack Geddies (Albany County Building Department), Ozlem Kizilkaya (Fennick McCredie Architecture), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Alysia Sanichar (AOW Construction), Joe Sirkovich (Fennick McCredie Architecture), Melissa Vaillancourt, AIA (Fennick McCredie Architecture), Robert Wagner (Turner Construction Company)		

Activity

Question	Question from Alysia Sanichar AOW Construction on Thursday, Sep 25, 2025 at 02:35 PM EDT At gates A3 and A5 there is a chase wall that ACAA has requested access inside for maintenance and future work. Inside that chase is ductwork, sprinkler piping and electrical conduits. Please advise what action should be taken for ACAA to gain access and is any additional work is required inside the chase. Attachments IMG_0280.JPEG, IMG_0284.JPEG
----------	--

Official Response

Response from Joe Sirkovich Fennick McCredie Architecture on Friday, Sep 26, 2025 at 11:33 AM EDT

Install a minimum 1 hour fire rated, lockable access panel, 24" x 36" at the corridor side wall for access into the chase wall. Basis of design is Best Access Doors model no. BA-FRI-24-36.
<https://www.bestaccessdoors.com/24-x-36-fire-rated-insulated-access-panel/>

Joe Sirkovich

RFI #183 - Chase at Gates A3 & A5

All Replies

Response from Joe Sirkovich Fennick McCredie Architecture on Friday, Sep 26, 2025 at 11:33 AM EDT

Install a minimum 1 hour fire rated, lockable access panel, 24" x 36" at the corridor side wall for access into the chase wall.

Basis of design is Best Access Doors model no. BA-FRI-24-36.

<https://www.bestaccessdoors.com/24-x-36-fire-rated-insulated-access-panel/>

Joe Sirkovich

AGENDA ITEM NO. 11.2

**Authorization to Award Contract
Change Order No. 7 to
Construction Contract 21-1082-INT STR
for the Pre-TSA Terminal Expansion to MLB Construction
Services, LLC.**

AGENDA ITEM NO: 11.2

MEETING DATE: October 20, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
10/20/2025

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

Change Order 7: *Authorization to Award Contract Change Order No. 7 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.*

CONTRACT AMOUNT:

Base:	\$46,474,000.00
Change Order No. 1	37,371.00 Board Approved – 02/10/2025
Change Order No. 2	169,821.00 Board Approved – 02/10/2025
Change Order No. 3	251,152.00 Board Approved – 03/24/2025
Change Order No. 4	110,137.00 Board Approved - 04/16/2025
Change Order No. 5	54,641.00 Board Approved - 05/14/2025
Change Order No. 6	278,334.00 Board Approved -09/15/2025
<u>Change Order No.7</u>	<u>226,507.00</u> *
Total:	\$47,601,963.00

**Pending Board Approval at this meeting.*

BUDGET INFORMATION:

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

AWARD CONDITIONS MET:

Apprenticeship ✓ DBE ✓ MWBE ✓

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal <u>40%</u>	State <u>60%</u>	Airport <u>N/A</u>
Term of Funding: <u>2023-2026</u>		
Grant No.: <u>N/A</u>	STATE PIN: <u>N/A</u>	

AGENDA ITEM NO: 11.2

MEETING DATE: October 20, 2025

JUSTIFICATION:

Request to approve Change Order No. 7 for Contract # 21-1082-INT STR. This work includes a variety of necessary changes made to the project involving additional cost items. These included changes directed by the Authority, clarifications to the contract documents, code revisions. The affected items include additional thickness of the spray on fireproofing underneath the entire second level to adhere to the updated energy codes, revisions to the “bow tie” ceiling framing system and deletion of the axiom trim. Also, HVAC revisions including isolation hangers to dampen the vibrations and addition of VAV strainers and architectural revisions to the west mechanical to connect with the existing building. There is one credit item for the deletion of painting of the tambour panels in the ticketing and baggage claim areas.

CHIEF EXECUTIVE OFFICER’S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES J NA

PROCUREMENT DEPARTMENT APPROVAL:

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

BACK-UP MATERIAL:

Please refer to the attached Change Order No. 7 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, NY 12211 CONTRACTOR: (name and address) MLB Construction Services LLC One Stone Brook Road Malta, NY 12020	CONTRACT INFORMATION: Contract For: General Construction [1082-INT STR] Date: 11-08-2023	CHANGE ORDER INFORMATION: Change Order Number: 007 Date: 10-09-2025
	ARCHITECT: (name and address) CHA Consulting Inc. 3 Winners Circle Albany, NY 12205 CONSTRUCTION MANAGER: (name and address) Turner Construction Company 1 Computer Drive South Albany, NY 12205	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

01. PCO-136a ASI-075 Architectural Interior Revisions on Framing (Add \$5,047.00)
02. PCO-211 ASI-105 Architectural Revisions to Mechanical Rooms (Add \$28,646.00)
03. PCO-214 RFI-207 High Ceiling FA & AV Demo (Add \$6,875.00)
04. PCO-222b ASI-107 Controls (Add \$8,042.00)
05. PCO-249 Tech Valley Laser Scan for Building 79 (Add \$9,712.00)
06. PCO-265 ASI-120 Bow Tie Ceiling Revisions (Add \$32,743.00)
07. PCO-328 RFI-383 Connector VAV Strainers (Add \$9,557.00)
08. PCO-329 RFI-222 Sanitary Line Relocation (Add \$8,810.00)
09. PCO-336 RFI-333 Added Vent Line Cost (Add \$4,454.00)
10. PCO-338 F6 Light Fixture Revision (Add \$4,600.00)
11. PCO-359 RFI-246 Fur-Out Phone Room 1 in Traveler's (Add \$1,274.00)
12. PCO-360 RFI-312 HP-1 Pipe Relocation (Add \$5,080.00)
13. PCO-361 ASI-119 Roofing Revisions per RFI's (Add \$13,198.00)
14. PCO-363 ASI-139 K13 Spray Increased Thickness (Add \$72,710.00)
15. PCO-366 RFI-355 Isolation Hangers for CHW Piping (Add \$15,759.00)

The original Contract Sum was	\$ 46,474,000.00
Net change by previously authorized Change Orders	\$ 901,456.00
The Contract Sum prior to this Change Order was	\$ 47,375,456.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 226,507.00
The new Contract Sum including this Change Order will be	\$ 47,601,963.00

The Contract time will be unchanged by (0) days.
 The Contractor's Work shall be substantially complete on 03-28-2025.

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.

PCO-136a



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

PCO-136a Rec'd TCCo 09.19.25

PROPOSAL

SUBMITTED TO:

Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

9/17/25

PROPOSAL NO.

48A

PROPOSAL AMOUNT

\$5,047.00

Per NOC 48A dated 9/9/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see attached ASI-075 which addresses the Albany County Airport Authority requested millwork change as well as various RFI clean-up items.

****Framing Portion Only****

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adirondack Taping & Supply Inc				\$4,837.15		\$4,837.15
					Subtotal:	\$4,837.15
		MLB OH&P (Subcontractor)		\$4,206.22	4.99%	\$209.85
					Total:	\$5,047.00

If you have any questions, please contact me at 518-289-1371.

- ☒ We reserve the right to request an extension of time together with additional cost incurred at a later date.
☐ We request calendar days extension of time for the above work.
☐ This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:


Craig Ditt
MLB Construction Services LLC

Approved by:

Date:



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

PCO-211



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

PCO-211 Rec'd TCCo 09.26.25

PROPOSAL

SUBMITTED TO:

Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

9/22/25

PROPOSAL NO.

92A

PROPOSAL AMOUNT

\$28,646.00

Per NOC 92A dated 1/29/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-105 has been issued for drawing updates to include revisions to mechanical rooms.

****Please note that MLB questioned why the East side was not included in this ASI and therefore has not included any cost for that side of the project.**

Description	Labor	Material	Equipment	Subcontract	Other	Price
Misc. Removals	\$15,322.38					\$15,322.38
Temporary Wall Construction		\$3,226.06				\$3,226.06
Temporary Protection		\$980.81				\$980.81
Gypsum Drywall		\$2,991.34				\$2,991.34
Adirondack Taping & Supply Inc				\$3,704.49		\$3,704.49
					Subtotal:	\$26,225.08
		MLB OH&P (Self-performed)		\$22,520.59	10.00%	\$2,252.06
		MLB OH&P (Subcontractor)		\$3,367.72	5.01%	\$168.86
					Total:	\$28,646.00

If you have any questions, please contact me at 518-289-1371.

- ☒ We reserve the right to request an extension of time together with additional cost incurred at a later date.
☐ We request calendar days extension of time for the above work.
☐ This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:


Craig Dill
MLB Construction Services LLC

Approved by:


Date: _____

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



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

WORK ORDER VOUCHER

Charge to PCO# 203

Date 1/28/25

Cost Code 02 - 35

Authorized by Turner

MLB Job No 23-110

Description of Work Demolition of Fin Tube Column line 8

LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom Parrino	LF	85.91	3		257.73
Bob Shaville	C	77.48	3		232.44

Total Labor Cost 1 490.17

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	

Total Material/Equipment Cost 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost 3

TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost 4

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

Ed Andras 1/28/25
Customer Supervisor

MLB Supervisor



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

WORK ORDER VOUCHER

Charge to PCO # 203

Date 11/24/25 Cost Code 6-105

Authorized by Turner

MLB Job No 23-114 6

Description of Work: 8 and C line work

LABOR

Name	Trade	Rate	Hours	Other	Cost
Bob Shaville	C	77.48	4		309.92

Total Labor Cost 1 309.92

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	

Total Material/Equipment Cost 2

SUBCONTRACTORS

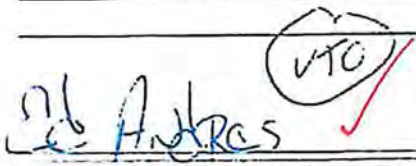
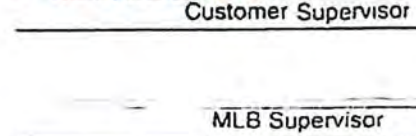
Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost 3

TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost 4


 Customer Supervisor

 MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools
 Subtotal
 ADD: % Sales Tax
 ADD: % Overhead
 ADD: % Profit
 TOTAL VALUE of this Work Order



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

WORK ORDER VOUCHER

Charge to PCO# 203

Date 2/4/25 Cost Code 2-150

Authorized by Turner

MLB Job No. 23-110 6-100

Description of Work: demolition and install of wall at Column Line 8

LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom parrino	LF	85.91	8		687.28
Keth parrino	L	81.46	8		651.68
Brad Mussen	L	81.46	8		651.68
Bob Shoville	C	77.48	8		619.84

Total Labor Cost

2,610.48
2,610.48

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost

2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost

3

TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost

4

Ed Archer (VFO) 2/4/25
Customer Supervisor

Y/W/L
MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools
Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order



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

WORK ORDER VOUCHER

15039

Charge to PCO 211

Date 2/6/25 ✓ Cost Code 02-150

Authorized by Turner

MLB Job No. 23-114 06-100

Description of Work Column Line 8 demolition of wall - install wall

LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom Perrino	LF	85.91 ✓	8		687.28 ✓
Kidh Perrino	L	81.46 ✓	8		651.68 ✓
Brad Mussen	L	81.46 ✓	8		651.68 ✓
Bob Shaville	C	77.48 ✓	8		619.84 ✓

Total Labor Cost → 1 2,610.48 ✓

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost → 3

TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost → 4

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools
Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

Customer Supervisor

MLB Supervisor

VTO
2/7/25



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

WORK ORDER VOUCHER

15042

PCO # 211

Date 2/7/25 Cost Code 02-150

Authorized by Turner

MLB Job No. 23-114 06-100

Description of Work: demolition Column 8 - install wall Column 8

LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom Perrino	LF	85.91	8		6872.8
Keth Perrino	L	81.46	8		6516.8
Brad Mussen	L	81.46	8		6516.8
Bob Shawille	C	77.48	8		619.84

Total Labor Cost 1 26104.8

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	Cost

Total Material/Equipment Cost 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	Cost

Total Subcontractor Cost 3

TRUCKING

Driver	Rate	Pick Up	Fuel	Cost

Total Trucking Cost 4

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools
Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

Customer Supervisor

MLB Supervisor

VTO

2/7/25



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

WORK ORDER VOUCHER

14869

Charge to PCO #211

Date 2/10/25

Cost Code 02-150

Authorized by Turner

MLB Job No. 23-114

Description of Work: Demolition at Column line 8

LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom Perrino	LF	85.91	8		687.28 ✓
Tim Parks	LF	85.91	6		515.46 ✓
Keth Perrino	L	81.46	8		651.68 ✓
Nick Sheppard	L	81.46	8		651.68 ✓

Total Labor Cost 1 2,506.10 ✓

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	

Total Material/Equipment Cost 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost 3

TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost 4

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

Ed Andras ✓ 2/10/25
Customer Supervisor
MLB Supervisor



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

WORK ORDER VOUCHER

14813

Charge to PCO # 211

Date 2/11/25

Cost Code 02-50

Authorized by Turner

MLB Job No 23-114

Description of Work: demolition at 8 and C line

LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom Parrino	LF	85.91	8		687.28
Kieth Parrino	L	81.46	8		651.68

Total Labor Cost 1 1338.96

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	Cost

Total Material/Equipment Cost 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	Cost

Total Subcontractor Cost 3

TRUCKING

Driver	Rate	Pick Up	Fuel	Cost

Total Trucking Cost 4

Ed Andras 2/11/25
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order



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

WORK ORDER VOUCHER

14431

Charge to PCO# 211

Date 3/5/25 Cost Code 02-152

Authorized by Turner

MLB Job No 23-114

Description of Work: Wall Removal at 8 line Mag drilling through Angle

LABOR

Name	Trade	Rate	Hours	Other	Cost
Turn Parrino	LF	85.91	9		773.19
Kieth Parrino	L	81.46	9		733.14
Brend Mussen	L	81.46	9		733.14
Dutton Gisendi	L	81.46	9		733.14

Total Labor Cost 1 2972.61

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost 3

TRUCKING

Driver	Rate	Pick Up	Fuel

Total Trucking Cost 4

Ed Andres 3-6-25

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order



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

WORK ORDER VOUCHER

Charge to PCO# 211

Date 3/6/25

Cost Code 02-120

Authorized by Turner

MLB Job No 23-114

Description of Work: Megadrill holes Through Bent plate at 8 line

LABOR

Name	Trade	Rate	Hours	Other	
Delton Grisendi	L	81.46	3		244.38
Paul Mussen	L	81.46	3		244.38

Total Labor Cost

488.76

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	

Total Material/Equipment Cost

2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost

3

TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost

4

Ed Andres

Customer Supervisor

3/6/25

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

MLB Supervisor



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

WORK ORDER VOUCHER

Charge to PCO# 203Date 4/5/25Cost Code 02-150Authorized by TurnerMLB Job No 23-11006-100Description of Work: demolition and install of wall at column line 8

LABOR

Name	Trade	Rate	Hours	Other	Cost
Tom Parrino	LF	85.91	8		687.28
Kieth Parrino	L	81.46	8		651.68
Brad Mussen	L	81.46	8		651.68
Bob Shoville	C	77.48	8		619.84

Total Labor Cost

1 2,646.08

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	

Total Material/Equipment Cost

2 2610.48

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost

3

TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost

4

Ed Andrus
Customer Supervisor

Wendy Wilk
MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: Small Tools

Subtotal

ADD: % Sales Tax

ADD: % Overhead

ADD: % Profit

TOTAL VALUE of this Work Order

LABOR # TOTAL = \$18,548.44

For inquiries, call at :
866-232-7443

Trans #: 414798732 P.O.#/Job Name: 23110
Sale Date: 02/12/2025 Store: 1177
Due Date: 04/14/2025 Buyer Name: WASHBURN
MIKE

SKU	Description	Qty	Unit	Price	Ex Price
000000001059260	FROTH-PAK 200 SEALANT KIT	2	EA	\$369.55	\$739.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000222287	3-FTX36-FT GRACE ICE AND	2	EA	\$84.53	\$169.06
	SALES TAX	1	EA	\$72.65	\$72.65
				Subtotal:	\$908.16

TEMP PROTECTION
/ WEATHER BARRIER

Tax:	\$72.65
Total Invoice:	\$980.81
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$980.81



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

PCO-211 Rec'd TCCo 09.26.25

DISPATCH COPY



ORDER

2501-A24691 R1 PAGE 1 OF 1

SOLD TO
B CONSTRUCTION SERVICES LLC e Stone Break Rd Alta NY 12020

JOB ADDRESS
Albany Airport Terminal #23110 7387 Shaker Road Albany NY 12211 518-289-1371

ACCOUNT	JOB
09026	97
ORDERED ON	1/31/2025 2:12:59 PM
DELIVER ON	
BRANCH	AL
CUSTOMER PO#	23110
STATION	ALCZ
CASHIER	ALCB
SALESPERSON	BRAD
ORDER ENTRY	ALCB
MODIFIED BY	ALCB

We install Commercial Door &
Div 10 Specialties Packages.
Contact Kamco for a quote.

ST-120.1 ON FILE MIKE 518-378-8477
TERRY 518-223-3660

Qty	Quantity	Remaining	UM	Item	Description	Location	Notes
	60	60	EA	6X16-20	6"x16' Stud 20GA/EQ		
	10	10	EA	6TR20	6"x10' Track 20GA/EQ		
	10	10	EA	6TR20L2	6"x10' Track 2"LEG 20GA/EQ		
	10	10	BNDL	BU104	R21 UNF 16"x96" BU104 74.67' OCF		
	55	55	EA	SPAZZERINT	50" INT. 9200 SPAZZER 20GA 1pcs #96144		

203 ✓
PCO

Mike
Extra T-100

Tagger	Loader	Driver	Truck	Time	BF	SF	Weight	Cubes	Route
RS					0	746.7	1,577.55	0	

Receiver:

Received in Good Condition

BUILDING THE FUTURE - TOGETHER



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

PCO-211 Rec'd TCCo 09 26 25

CUSTOMER COPY



INVOICE

2502-225576

PAGE 1 OF 1

SOLD TO
LB CONSTRUCTION SERVICES LLC ne Stone Break Rd alta NY 12020

SHIP TO
Albany Airport Terminal #23110 7387 Shaker Road Albany NY 12211 518-289-1371

ACCOUNT	JOB
09026	97
SOLD ON	2/3/2025 12:43:10 PM
DELIVER ON	2/3/2025
BRANCH	AL
CUSTOMER PO#	23110
STATION	ALCZ
CASHIER	ALCB
SALESPERSON	BRAD
ORDER ENTRY	ALCB

We install Commercial Door &
Div 10 Specialties Packages.
Contact Kamco for a quote.

ST-120.1 ON FILE MIKE 518-378-8477
TERRY 518-223-3660

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2501-A24691								
60	EA	6X16-20	6"x16' Stud 20GA/EQ		Y	0.7100	LFT	681.60
10	EA	6TR20	6"x10' Track 20GA/EQ		Y	0.7100	LFT	71.00
10	EA	6TR20L2	6"x10' Track 2"LEG 20GA/EQ		Y	1.1000	LFT	110.00
10	BNDL	BU104	R21 UNF 16"x96" BU104 74.67' OCF		Y	0.8200	SQFT	612.29
55	EA	SPAZZERINT	50" INT. 9200 SPAZZER 20GA 1pcs #96144		Y	2.7700	EA	152.35

Payment Method(s)

Charge to Acct 1,627.24

NYAL1 8.00% EXE: 04-3747964	SubTotal	1,627.24
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		1,627.24

emit To: PO Box 530 ,Wallingford, CT 06492
educt 1% of the SubTotal if paid by the 10th of next month. Avoid a 1.5%
ance charge by paying invoice in full by end of following month.
No refund or credit for non-stock material.

Signature



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

PCO-211 Rec'd TCCo 09.26.25

DISPATCH COPY



ORDER

2502-A25716 R1 PAGE 1 OF 1

SOLD TO
LB CONSTRUCTION SERVICES LLC ne Stone Break Rd alta NY 12020

SHIP TO
Albany Airport Terminal #23110 7387 Shaker Road Albany NY 12211 518-289-1371

ACCOUNT	JOB
09026	97
ORDERED ON	2/3/2025 1:41:02 PM
DELIVER ON	02/05/2025
BRANCH	AL
CUSTOMER PO#	23110
STATION	ALJP
CASHIER	ALBM
SALESPERSON	BRAD
ORDER ENTRY	ALJP
MODIFIED BY	ALBM

We install Commercial Door &
Div 10 Specialties Packages.
Contact Kamco for a quote.

ST-120.1 ON FILE *TERRY 518-223-3660
*FLATBED (THEY HAVE LULL ON SITE)

Card	Quantity	Remaining	UM	Item	Description	Location	Notes
	40	40	EA	58FCB	5/8" 4x8 F/C Gypsum Drywall		
	20	20	EA	58GLASROC8	5/8" 4x8 GlasRoc Sheathing CTEED		
	2	2	EA	USGRM	ALL PURPOSE COMPOUND *GREEN* 4.5GAL USG		
	4	4	EA	USGRM+3	LIGHTWEIGHT +3 COMPOUND *BLUE* 4.5GAL USG		
	4	4	EA	PERF-A-TAPE	Joint Tape 250'x2-1/16 PERF20/CS		

17/11/2025
PCO-211
AST 105 ✓
Wait at 8 line

Stager	Loader	Driver	Truck	Time	BF	SF	Weight	Cubes	Route
					0	1,920	5,040	0	323
Receiver:					Received in Good Condition				

BUILDING THE FUTURE - TOGETHER



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

PCO-211 Rec'd TCCo 09.26.25

CUSTOMER COPY



INVOICE

2502-227871 PAGE 1 OF 1

SOLD TO
ILB CONSTRUCTION SERVICES LLC One Stone Break Rd Albany NY 12202

SHIP TO
Albany Airport Terminal #23110 7387 Shaker Road Albany NY 12211 518-289-1371

ACCOUNT	JOB
09026	97
SOLD ON	2/5/2025 11:07:26 AM
DELIVER ON	2/5/2025
BRANCH	AL
CUSTOMER PO#	23110
STATION	ALCZ
CASHIER	ALCB
SALESPERSON	BRAD
ORDER ENTRY	ALJP

We install Commercial Door &
Div 10 Specialties Packages.
Contact Kamco for a quote.

ST-120.1 ON FILE *TERRY 518-223-3660
*FLATBED (THEY HAVE LULL ON SITE)

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2502-A25716								
40	EA	58FC8	5/8" 4x8 F/C Gypsum Drywall		Y	0.5150	SQFT	659.20
20	EA	58GLASROC8	5/8" 4x8 GlasRoc Sheathing CTEED		Y	0.8700	SQFT	556.80
2	EA	USGRM	ALL PURPOSE COMPOUND *GREEN* 4.5GAL USG		Y	22.2500	EA	44.50
4	EA	USGRM+3	LIGHTWEIGHT +3 COMPOUND *BLUE* 4.5GAL USG		Y	22.2500	EA	89.00
4	EA	PERF-A-TAPE	Joint Tape 250'x2-1/16 PERF20/CS		Y	3.6500	EA	14.60

Payment Method(s)

Charge to Acct 1,364.10

NYAL1 8.00% EXE: 04-3747964	SubTotal	1,364.10
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		1,364.10

Remit To: PO Box 530, Wallingford, CT 06492
Deduct 1% of the SubTotal if paid by the 10th of next month. Avoid a 1.5%
penance charge by paying invoice in full by end of following month.
No refund or credit for non-stock material.

Signature

Albany Airport Terminal Expansion Project BP-04

Field Order

Change Order

Subcontractor Name:	Adirondack Taping & Supply, Inc.	Date:	6/20/25
Address:	46 Elm Street	Project No.:	23114
	Glens Falls, NY 12801	ADK COR #	22R
Telephone No.:	(518) 761-0089	NOC #:	92

LABOR				
Work Description	Trade	Hours	Total Rate from Labor Rate Breakdown	Total Labor Cost
Change D3A wall between Admin and west Mech room to S6A	Carpenter Foreman	6	\$81.93	\$491.58
wall. Add new S6A wall in west mech room north side. Add new	Carpenter	6	\$77.42	\$464.52
detail A2 on A-329.	Taper Foreman	8	\$71.65	\$573.20
	Taper		\$69.31	
A. TOTAL SUBCONTRACTOR LABOR				\$1,529.30

MATERIAL				
Material Description	Quantity	Unit	Unit Cost	Material Cost
6" studs 20ga	645	LF	\$1.43	\$922.35
6" track 20ga	60	LF	\$1.43	\$85.80
6" DL track 20ga	60	LF	\$1.53	\$91.80
6" SAFB insulation	1,260	SF	\$1.29	\$1,625.40
5/8" type x drywall	560	SF	\$0.60	\$336.00
caulk	2	Tubes	\$13.00	\$26.00
mud	2	Pails	\$25.00	\$50.00
tape	1	Rolls	\$10.00	\$10.00
1" insulation	84	SF	\$0.40	\$33.60
6" comfortbatt insulation	27	SF	\$2.55	\$68.85
2x6 PT wood framing	130	LF	\$1.21	\$157.17
1/2" plywood sheathing	64	SF	\$1.68	\$107.52
3-5/8" studs 20ga [CREDIT]	-750	LF	\$0.84	-\$630.00
3-5/8" track 20ga [CREDIT]	-93	LF	\$0.84	-\$78.12
3-5/8" DL track 20ga [CREDIT]	-57	LF	\$1.37	-\$78.09
3.5" SAFB Insulation [CREDIT]	-981	LF	\$1.06	-\$1,039.86
Misc. Screws	1	Box	\$105.00	\$105.00
Total from additional Material Worksheet Extension(s) if required.				
B. TOTAL SUBCONTRACTOR MATERIAL				\$1,793.42

EQUIPMENT	
C. TOTAL SUBCONTRACTOR EQUIPMENT	45.00

SUMMARY	
Total labor, material, equipment (A + B + C)	\$3,367.72
Subcontractor's Override (10%)	\$336.77
TOTAL SUB-PROPOSAL	\$3,704.49

 Subcontractor's Signature Taylor Oldroyd Please Type or Print Name	6/20/25 Date	This Price is valid for, and work must be agreed upon within 7 days from date of submission upon which it becomes null and void.
--	-----------------	---

Craig Dittl

From: Taylor Oldroyd <toldroyd@adk-drywall.com>
Sent: Friday, June 20, 2025 9:33 AM
To: Craig Dittl
Cc: Jeffrey Lino; Kelsey Angelo
Subject: RE: ASI-105 Info
Attachments: COR 22R - Changes based on ASI#105 drawings.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.

Hi Craig,

Please see attached revised COR. As we previously discussed this revised change order took out the 6" framing in the S6A wall between the admin area and west mechanical room on level 3 since that framing is ETR.

Thanks,

6" WALL REFERENCED
WAS BUILT BY MLB
(G)

Taylor Oldroyd
Estimator/Project Manager
C: (315) 921-0129
P: (518) 761-0089
toldroyd@adk-drywall.com

Adirondack Drywall & Taping
NYS Certified WBE
46 Elm Street
Glens Falls, NY 12801

From: Craig Dittl <cdittl@mlbind.com>
Sent: Friday, April 11, 2025 2:03 PM
To: Taylor Oldroyd <toldroyd@adk-drywall.com>
Subject: ASI-105 Info

Let me know if you have any questions.

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

PCO-214



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

PCO-214 Rec'd TCCo 09.19.25

PROPOSAL

SUBMITTED TO:

Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME

Alb, Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

9/17/25

PROPOSAL NO.

97

PROPOSAL AMOUNT

\$6,875.00

Per NOC 97 dated 2/3/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide pricing for the high ceiling FA and AV removal/replacement as outlined in the response to RFI-207.

It was not specifically asked in this RFI, but as this work was happening it was also realized that no electrical demolition/disconnection was called for in the documents. Those T&M tickets have been signed as well.

Description	Labor	Material	Equipment	Subcontract	Other	Price
GME 6846-51				\$4,584.00		\$4,584.00
GME 6846-55				\$1,992.00		\$1,992.00
					Subtotal:	\$6,576.00
		MLB OH&P (Subcontractor)		\$5,978.18	5.00%	\$299.00
					Total:	\$6,875.00

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 Pitt
MLB Construction Services LLC

Approved by:

Date:



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



JOB #G846-51

MLB Constructions Services, LLC.

1 Sirelind Rd, Leno, NY 12038

July 14, 2025

Prepared by: Ernest Jones

Contact info: ernest@martinelectric.com

Attn: Craig Dittl

cdittl@mlbind.com

RE: Albany Airport BP-04 – PCO-214 High Clgs FA.AV Temp for New Tiles

6846-51

Craig,

Martin Electric is pleased to provide this T&M CO Proposal for the above-mentioned project. Please review our clarifications and exclusions for this scope and thank you for this opportunity.

SCOPE OF WORK

- Provide removal and temporary installation of existing Fire Alarm and Audio-Visual components in the High Ceiling Area of Baggage Claims and Ticketing. This work includes the realignment of the beam detectors by FS&S.

CLARIFICATIONS

- Please reference the attached 4-signed T&M Tickets. (20874, 20502, 20506, 20507)
- 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

NYS Certified WBE File #8942

164 Columbia Turnpike, Rensselaer NY, 12144

www.martinelectric.com



JOB #8846-51

MLB Constructions Services, LLC.

1 Servino Rd. Albany, NY 12208

JOB #4, 0125

Prepared by: E. J. J. J. J.

Contact info: (518) 486-1111

- 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.

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	\$ 17 ✓
LABOR	\$ 3,447 ✓
FS&S Fire Alarm	\$ 1,232 1120
TOTAL	\$ 4,696 4584

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



Fire Security & Sound Systems, LLC.

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 / Ian Reilly

Attn: Kevin Gibson Email: Seanreilly@Firesecuritysound.com
ianreilly@firesecuritysound.com

Quote #: N2-25 Date: February 20, 2025

Re: Albany Airport-Passenger Screen NOC #97 RFI-207

We are pleased to submit the following quotation for your review. Our price does not include standard boxes, pipe, wire or installation.

Fire Alarm System Repair: 8 hours Technician labor to Realign Beam Detector in baggage claim after relocation.

Total Price is: \$1,120.00 (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.

This quotation will only be valid for 30 days. Equipment for projects should be released 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 _____



Martin Electric



M.L.B. / Turner

2-12-25

6846-51

Albany Airport Baggage claim

Mike Washburn
518 378 8477

PCO - ~~202~~ 517

Bypass F/A System high ceiling
baggage claim disconnect &
remove F/A devices, replace
ceiling tiles, and reconnect
F/A devices. F/A System back
online. no troubles noted.

DATE	TIME	LOCATION
DATE	TIME	LOCATION
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DATE	TIME	LOCATION

J. Neill	2/12	4	\$491.60
S. Sharp	6/12	4	\$403.88

TOTAL MATERIAL	
TOTAL LABOR	\$895.48
TOTAL OTHER	
OVERHEAD PROFIT	\$89.54
TAX	
TOTAL DUE	\$985.02

Since 1939

11

[illegible]

1. $\frac{1}{2}$ $\frac{1}{3}$ $\frac{1}{4}$ $\frac{1}{5}$ $\frac{1}{6}$ $\frac{1}{7}$ $\frac{1}{8}$ $\frac{1}{9}$ $\frac{1}{10}$ $\frac{1}{11}$ $\frac{1}{12}$ $\frac{1}{13}$ $\frac{1}{14}$ $\frac{1}{15}$ $\frac{1}{16}$ $\frac{1}{17}$ $\frac{1}{18}$ $\frac{1}{19}$ $\frac{1}{20}$ $\frac{1}{21}$ $\frac{1}{22}$ $\frac{1}{23}$ $\frac{1}{24}$ $\frac{1}{25}$ $\frac{1}{26}$ $\frac{1}{27}$ $\frac{1}{28}$ $\frac{1}{29}$ $\frac{1}{30}$ $\frac{1}{31}$ $\frac{1}{32}$ $\frac{1}{33}$ $\frac{1}{34}$ $\frac{1}{35}$ $\frac{1}{36}$ $\frac{1}{37}$ $\frac{1}{38}$ $\frac{1}{39}$ $\frac{1}{40}$ $\frac{1}{41}$ $\frac{1}{42}$ $\frac{1}{43}$ $\frac{1}{44}$ $\frac{1}{45}$ $\frac{1}{46}$ $\frac{1}{47}$ $\frac{1}{48}$ $\frac{1}{49}$ $\frac{1}{50}$ $\frac{1}{51}$ $\frac{1}{52}$ $\frac{1}{53}$ $\frac{1}{54}$ $\frac{1}{55}$ $\frac{1}{56}$ $\frac{1}{57}$ $\frac{1}{58}$ $\frac{1}{59}$ $\frac{1}{60}$ $\frac{1}{61}$ $\frac{1}{62}$ $\frac{1}{63}$ $\frac{1}{64}$ $\frac{1}{65}$ $\frac{1}{66}$ $\frac{1}{67}$ $\frac{1}{68}$ $\frac{1}{69}$ $\frac{1}{70}$ $\frac{1}{71}$ $\frac{1}{72}$ $\frac{1}{73}$ $\frac{1}{74}$ $\frac{1}{75}$ $\frac{1}{76}$ $\frac{1}{77}$ $\frac{1}{78}$ $\frac{1}{79}$ $\frac{1}{80}$ $\frac{1}{81}$ $\frac{1}{82}$ $\frac{1}{83}$ $\frac{1}{84}$ $\frac{1}{85}$ $\frac{1}{86}$ $\frac{1}{87}$ $\frac{1}{88}$ $\frac{1}{89}$ $\frac{1}{90}$ $\frac{1}{91}$ $\frac{1}{92}$ $\frac{1}{93}$ $\frac{1}{94}$ $\frac{1}{95}$ $\frac{1}{96}$ $\frac{1}{97}$ $\frac{1}{98}$ $\frac{1}{99}$ $\frac{1}{100}$

DRIVE SHAFT	ROTOR HAMMER
DELIVERY TRUCK	PIPE ORILL
TRUCK STEER	PIPING SET
TRENCHER	PISTONS
CONCRETE PUMP	PUMPS
GENERATOR	METERS

DATE: _____

A blank sheet of white graph paper with a light gray grid. The grid consists of horizontal and vertical lines forming small squares. There are no markings or drawings on the paper.[illegible]

✓
Adviser

TOTAL MATERIAL	
TOTAL LABOR	\$570.64
TOTAL OTHER	
OVERHEAD PROFIT	\$57.06
TAX	
TOTAL DUE	\$627.70

Since 1999

Page 01 Page 23

$$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$$
[illegible]

[Faint handwriting on lined paper]

[illegible]

[Faint handwriting on lined paper]

☐ PICKUP TRUCK	☐ ROSARY HAMMER
☐ DELIVERY TRUCK	☐ CORE DRILL
☐ TRUCK STEER	☐ PUNCH SET
☐ TRENCHER	☐ CRIMPER
☐ COMPRESSOR	☐ BENDERS
☐ GENERATOR	☐ METERS
☐ PIPE MACHINE	☐ WIRE PULLER
☐ OTHER	

[illegible][illegible]

TOTAL MATERIAL	\$15.60
TOTAL LABOR	\$1,096.52
TOTAL OTHER	
OVERHEAD/PROFIT	\$111.21
TAX	
TOTAL DUE	\$1,223.33

56-88-95



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

PCO-214 Rec'd TCCo 09.19.25
Project: 230609 Albany Airport Terminal

Expansion
737 Albany Shaker Rd.
Albany, New York 12211

RFI #BP-04 RFI-207: BP-04 RFI-207: High Ceiling FA & AV Demo

Status Closed on 01/30/25

To Jordan Hudak (CHA)
Mike Heinzman (Folt-Albert Associates)
Holly Johnson (Folt-Albert Associates)
Guilherme Cruzatto (Folt-Albert Associates)

From Craig Dittl (MLB Construction Services, LLC)

Date Initiated Jan 22, 2025

Due Date Feb 18, 2025

Location

Project Stage Course of Construction

Cost Impact TBD

Schedule Impact TBD

Spec Section

Cost Code

Drawing Number

Reference

Linked Drawings

Received From Craig Dittl (MLB Construction Services, LLC)

Copies To Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)

Activity

Question **Question from Craig Dittl MLB Construction Services, LLC on Wednesday, Jan 22, 2025 at 01:27 PM EST**
Upon discussion with the associated subcontractors, it does not appear that there are FA or AV demo plans to account for the devices that need to be removed and reinstalled as a part of the high ceiling work.
Please advise as to where this scope is indicated or provide a PCO for the added scope.

Official Response **Response from Gaby Rosario Turner Construction Company on Thursday, Jan 30, 2025 at 04:05 PM EST**
MLB to provide pricing under PCO-214.

Official Response **Response from Jordan Hudak CHA on Thursday, Jan 30, 2025 at 02:39 PM EST**
Devices in heigh ceilings where ceiling tile replacement is indicated on AI-2.201A are to be removed and reinstalled. Submit cost proposal to remove and reinstall devices to enable ceiling tile replacement.



JOB #8846-55

MLB Constructions Services, LLC.

1 Sunrise Hwy, Massena, NY 12020

July 14, 2025

Prepared by: David M. Martin

Contact: 607.358.5555 | dmmartin@martinelectric.com

Attn: Craig Dittl

cdittl@mlbind.com

RE: Albany Airport BP-04 –Disconnect & Reconnect Pwr High Ceiling VAV's

6846-55

Craig,

Martin Electric is pleased to provide this T&M CO Proposal for the above-mentioned project. Please review our clarifications and exclusions for this scope and thank you.

EWJ 08/25/25 Ticket 130 should have defined Disconnect & Reconnect_ewj removed reconnect as this is Contract work

SCOPE OF WORK

- Provide disconnection and reconnection of power for high

CLARIFICATIONS

- Please reference the attached 3-signed T&M Tickets. (20873, 20128, 20130)
- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated **PROPOSAL TERMS**, regarding the Commodities Market.

CHALLENGED BY
MLB. ORIGINAL
PROPOSAL WAS
OVER \$5K.
(4)

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

- System design or re-design requirements.
- All field modifications of equipment furnished by others.

NYS Certified WBE File #8942

164 Columbia Turnpike, Rensselaer NY, 12144

www.martinelectric.com



JOB #6846-55

MLB Constructors Services, LLC.

1 Glenwood Rd. Middletown, NY 12544

July 14, 2025

Prepared by: Everett Jones

Contact: 518-547-8888 or 518-547-8889

- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.

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	\$ 1
LABOR	\$ 1,991_ewj
TOTAL	\$ 1,992_ewj 8/25

PROPOSAL TERMS:

Terms for payment shall be net 30 days based on a schedule of values from the contract.

This quote is valid for **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



Maurine Electric

$$E_{\text{new}} = \frac{1}{n} \sum_{i=1}^n \left(\log p(x_i) - \log q(x_i) \right)$$


No. 20873

MILB / Twister	2-11-75 68-16 55
	Albany Hospital
Nike Washington	
S/S	

These items listed to be for high school VPIs. Total amount VPI listed 14 VPI to be disconnected already.	☐ BUCKET TRUCK ☐ DELIVERY TRUCK ☐ SKID STEER ☐ TRENCHER ☐ COMPRESSOR ☐ GENERATOR	☐ ROTARY HAMMER ☐ CORE DRILL ☐ PUNCH SET ☐ CRIMPER ☐ BENDERS ☐ METERS
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TOTAL MATERIAL	\$0.88
TOTAL LABOR	\$835.48
TOTAL OTHER	
OVERHEAD/PROFIT	\$83.63
TAX	
TOTAL DUE	\$919.99

NAME: Ed Andree DATE: 2/11/95	
---	--



Martin Electric

164 Columbia Turnpike
Rensselaer, NY 12144
Phone (518) 477-7577 Fax (518) 477-9780



No. 20128

DATE	4-21-25	TIME	6846-55
LOCATION	Albany Airport		
ATTENTION	Mike Wachburn		
PHONE	518-378-8977		

DESCRIPTION OF WORK				EQUIPMENT USED	
Disconnect Power and Controls from Two JAV's in High Ceiling Ticketing East.				☐ BUCKET TRUCK	☐ ROTARY HAMMER
				☐ DELIVERY TRUCK	☐ CORE DRILL
				☐ SKID STEER	☐ PUNCH SET
				☐ TRENCHER	☐ CRUMPER
				☐ COMPRESSOR	☐ BENDERS
				☐ GENERATOR	☐ METERS
				☐ PIPE MACHINE	☐ WIRE PULLER
				☐ OTHER	

[illegible]



Martin Electric

164 Columbia Turnpike
Rensselaer, NY 12141
Phone (518) 477-7577 Fax (518) 477-9750



No 20130

[illegible]

PCO-222b



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

PCO-222b Rec'd TCCo 07.28.25

PROPOSAL

SUBMITTED TO:

Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

7/25/25

PROPOSAL NO.

105

PROPOSAL AMOUNT

\$8,042.00

Per NOC 105 dated 2/25/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-107 has been issued for drawing updates due to HVAC and Plumbing revisions.

****PLEASE NOTE THE FOLLOWING****

Drainage plumbing added for the FD has NOT been included here. Being that the routing needed to be via field-route the cost has been submitted in NOC #134.

Vent piping was not added and is awaiting the response to RFI-338. That cost will be submitted under a separate cover once direction is provided.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Mechanical Systems				\$7,692.21		\$7,692.21
					Subtotal:	\$7,692.21
		MLB OH&P (Subcontractor)		\$6,992.92	5.00%	\$349.79
					Total:	\$8,042.00

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 Pittl

MLB Construction Services LLC

Approved by:

Date:

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

PCO-222b Rec'd TCCo 07.28.25
CHANGE ORDER REQUEST
32



Title: ASI-107 Controls Programming
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
 Albany, NY 12211
COR Date: 06/18/2025
John W Danforth Company Job Number: 90272-100
Customer Job Number:
Customer Reference Number:

Our Information

John W Danforth Company
 300 Colvin Woods Parkway
 Tonawanda, NY 14150
Phone: (716)-955-0035

Customer Information

MLB Construction Services
 1 Stonebreak Road
 Ballston Spa, NY 12020
Phone: (518)-289-1371

Description of Change Order Request

- Siemens to modify our BMS control submittal and programming to reflect the ASI-107 response to the change in names/numbering of the AHUs. Siemens will provide the additional labor as called out below.
- Response from CHA was, AHU-9 to be renamed to AHU-11 and AHU-10 to remain AHU-10
- Siemens Engineering to modify documents for submittal and point naming
- Siemens technicians to update program components and updating software

Subcontractor

Company	Contract	Description	Qty of Unit	Unit of Measure	Rate	Total Cost
Siemens Technology	Building Automation	Building Controls	1.00	lot	\$6,992.92	\$6,992.92
Total Subcontractor:						\$6,992.92

Subtotal		\$6,992.92
Tax Rate (Materials)	0.000%	\$0.00
Mark Up Rate (Subtotal)	10.000%	\$699.29
Requested Total		\$7,692.21

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/drainage/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.

To: Danforth

Date: March 11, 2025

Project: Albany Airport Terminal Expansion – NOC#105 ASI-107

Sections: 230900 – Instrumentation and Control For HVAC

Project Number: 44OP-377236

We propose the following pricing for the additional scope of work requested by the project team as called out in project change drawing ASI-107 dated 03/11/25.

Scope of Work:

- Siemens to modify our BMS control submittal and programming to reflect the ASI-107 response to the change in names/numbering of the AHUs. Siemens will provide the additional labor as called out below.
 - Response from CHA was, **AHU-9** to be renamed to **AHU-11** and **AHU-10** to remain **AHU-10**
 - Siemens Engineering to modify documents for submittal and point naming
 - Siemens technicians to update program components and updating software

Clarifications :

- Engineering drawing revisions have been submitted
- Excludes sales tax, payment, and performance bonds and per project aggregate insurance.
- All onsite work for this project to be completed Monday through Friday 7:00AM to 4:00PM.
- This change proposal is good for 60 days.
- This proposal is subject to the existing Siemens and contract Terms and Conditions.

As a result of the global Covid-19 Virus outbreak and global supply chain issues, temporary delays in delivery, labor or services from Siemens and its sub-suppliers or subcontractors may occur. Among other factors, Siemens' delivery is subject to the correct and punctual supply from sub-suppliers or subcontractors, and Siemens reserves the right to make partial deliveries or modify its labor or services. While Siemens shall make every commercially reasonable effort to meet the delivery or service or completion dates.

Notes:

- 1) *This scope of work is to be included as part of any contract which results from our proposal for this project.*
- 2) *Our Price does NOT include per project aggregate insurance costs*
- 3) *Siemens Standard Terms and Conditions are applicable to this proposal.*
- 4) *Payment terms are 30 days from receipt of invoice.*
- 5) *Price does NOT include Sales or Use Tax. Order must include required tax certificates.*

Order is subject to an approved credit check without exception

Labor:

(40 Hours) Engineer @ \$125.46	\$	5,018.40
(8 Hours) Specialist @ \$167.35	\$	1,338.80
<u>Total Cost -</u>	\$	6,357.20
<u>10% OH&P</u>	\$	635.72
<u>Total Change Order Price:</u>	\$	<u>6,992.92</u>

Proposal Accepted:

Siemens Industry, Inc. is authorized to proceed with the work as proposed.

Purchaser

By

Title

Date

Proposal Submitted:

Siemens Industry, Inc.

By

Jason Hickok

Title

Project Manager

Date

March 11th, 2025

Page 2 of 2

Region 5 - Albany, Columbia, Greene, Delaware, Fulton, Greene, Montgomery, Rensselaer, Schoenectady, and Schoharie Counties

Contractor Name:

SEMENS INDUSTRY, INC.

Job Title	Description of Duties	Prevailing Wage Occupation Sub-category	Prevailing Wage Rate	Supplemental Benefit	Percent Merit	Total Hourly Rate	Overtime Hourly Pay Rate	Overtime Total Hourly Rate	After Business Hours Hourly Pay Rate	After Business Hours Total Hourly Rate
Energy Management System Lighting Control/Occupancy Detecting System Technician Drive Region 5 Entire Counties - Albany, Columbia, Fulton, Montgomery, Rensselaer, Schoenectady, and Schoharie Partial Counties - Greene: Portion of the County North of a line following the South limits of the City of Catskill in a westerly direction from the Hudson River to State Highway 23A. Then continuing on 23A to the road following the Little West Kill and continuing along this road to Delaware County. Otsego: Only the Towns of Decatur and Worcester.	Individual employed by the Contractor or Subcontractor who Starts-Up, Commissions, Programs, Integrates, and Maintains (both Preventative and Remedial Maintenance) Building Automation Systems, Energy Management Systems, and Lighting Control/Occupancy Detecting Systems. *** This Job Title can only be used for work/Services on Systems/Product Lines/Equipment which are included on the Contractor's Contract ***.	Electrician: Electrician- Albany, Columbia, Fulton, Hamilton, Montgomery, Rensselaer, Saratoga, Schoenectady, Schoharie, Warren, Washington, Greene: Portion of the County North of a line following the South limits of the City of Catskill in a westerly direction from the Hudson River to State Highway 23A. Then continuing on 23A to the road following the Little West Kill and continuing along this road to Delaware County. Otsego: Only the Towns of Decatur and Worcester.	\$48.74	\$31.37	108.65%	\$167.55	\$73.11	\$218.25	\$73.11	\$218.25

Region 5 - Albany, Columbia, Greene, Delaware, Fulton, Greene, Montgomery, Rensselaer, Schoenectady, and Schoharie Counties

Contractor Name:

SEMENS INDUSTRY, INC.

Job Title	Description of Duties	Prevailing Wage Occupation Sub-category	Prevailing Wage Rate	Supplemental Benefit	Percent Merit	Total Hourly Rate	Overtime Hourly Pay Rate	Overtime Total Hourly Rate	After Business Hours Hourly Pay Rate	After Business Hours Total Hourly Rate
CAD Specialist	Individual employed by the Contractor or Subcontractor who generates diagrams, drawings, plans, etc. *** This Job Title can only be used for work/Services on Systems/Product Lines/Equipment which are included on the Contractor's Contract ***.					\$125.45		\$188.19		\$188.19

PCO-249



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

PCO-249 Rec'd TCCo 09.26.25

PROPOSAL

SUBMITTED TO:

Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

8/22/25

PROPOSAL NO.

170

PROPOSAL AMOUNT

\$9,712.00

Per NOC 170 dated 8/22/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ACAA requested Martin Electric to have Tech Valley Engineering complete 3D scanning of existing Building 79 as well as create a NavisWorks model for their design uses.

Description	Labor	Material	Equipment	Subcontract	Other	Price
George J Martin & Son Inc				\$9,290.00		\$9,290.00
					Subtotal:	\$9,290.00
		MLB OH&P (Subcontractor)		\$8,445.45	5.00%	\$422.00
					Total:	\$9,712.00

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)



JOB #6846-66

MLB Constructions Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

September 17, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl

cdittl@mlbind.com**RE: Albany Airport BP-04 – 3D Scan Bldg-79 and Convert to Navisworks Model**

Craig,

6846-66

Martin Electric is pleased to provide this revised T&M CO Proposal for the above-mentioned project. Please review our clarifications and exclusions for this scope and thank you for this opportunity.

SCOPE OF WORK

- Provide a 3D Scan of B-79 and convert to Navisworks Model. 3-D Scan was 3-full days of service (2-onsite and 1-offsite to create point cloud). Conversion to Navisworks Model was one full day.

CLARIFICATIONS

- Please reference the attached 1-signed T&M Ticket. (20133)
- 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

NYS Certified WBE File #8942
164 Columbia Turnpike, Rensselaer NY, 12144

www.martinelectric.com



JOB #6846-66

MLB Constructions Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

September 17, 2025

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.

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
LABOR	\$ 2,470
SUBCONTRACTOR	\$ 6,820
TOTAL	\$ 9,290

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



Martin Electric

164 Columbia Turnpike
Rensselaer, NY 12144
Phone (518) 477-7577 Fax (518) 477-9750



No. 20133

CUSTOMER MLB / Turner	DATE 4-21-25	PCO NO. 6846-66
ADDRESS	JOB LOCATION *revised version*	
ATTENTION Mike Washburn	WEATHER CONDITIONS ALBANY Airport	
PHONE 518 378 8477	PCO - 249	

DESCRIPTION OF WORK 3D Laser Scanning of Building 79. Jeremy need to escort to secure side	EQUIPMENT / RATE
P.O. - TVE	☐ BUCKET TRUCK ☐ DELIVERY TRUCK ☐ SKID STEER ☐ TRENCHER ☐ COMPRESSOR ☐ GENERATOR ☐ PIPE MACHINE ☒ OTHER TVE
	☐ ROTARY HAMMER ☐ CORE DRILL ☐ PUNCH SET ☐ CRIMPER ☐ BENDERS ☐ METERS ☐ WIRE PULLER

QTY	MATERIAL	UNIT	AMOUNT	LABOR	DATE	HRS	ST	OT
	TVE 3D Scan B-79		\$ 4,800	J. Nellis	4/21	1		2
	TVE Scan to Navisworks Model		\$ 1,400	J. Rehburg	4/21	5		2.5
							\$504.85	\$331.23
				J. Nellis	4/22	1		\$122.90
				J. Rehburg	4/22	5		2.5
							\$504.85	\$331.23

As discussed with TCCO 09/15/25 the first column represents Str Time and the 2nd Column represents OT it is hard to see the nomenclature on the ticket itself. The math shows the \$ total for the hours worked per that day. We have adjusted the rate for one of the workers to JW.

1. 04/21/25 & 04/22/25 J Nellis GF 2-Str @ \$ 122.90 & 2-OT @ \$ 163.87
2. 04/21/25 & 04/22/25 J Rehburg JW 10-Str @ \$ 100.97 & 5-OT @ \$ 132.49

	TVE Scan & Model	\$ 6,200
	TOTAL MATERIAL	
	TOTAL LABOR	\$2,245.70
	TOTAL OTHER	
	OVERHEAD/PROFIT	\$844.57
TAX		
TOTAL DUE		\$ 9,290.27

Date 04/16/2025

SUBCONTRACT AGREEMENT

Subcontract #44795

Job # 6846-66 - Albany International Airport



est. 1939

Martin Electric
518-477-7577

SENT BY		
David Pistrutto	dpistrutto@martinelectric.com	518-421-4275

SUBCONTRACTOR		JOB ADDRESS	
Tech Valley Engineering, PLLC 308 Wolf Road Latham, NY 12210	Bob Wilson rwilson@techvalleyeng.com	Martin Electric 164 Columbia Turnpike Ste B Rensselaer, NY 12144	Everett Jones (518) 391-1398

SHIP VIA
Direct to Address

FIELD NOTES
Please coordinate with Mr. Jones/Mr. Nellis. Thank you again.

SCOPE OF WORK
-

#	QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	EA	Per attached (link in email) Tech Valley Engineering Albany Airport Scanning Quote P25057. 3 Days Scanning Not to Exceed.	\$4,800.00	\$4,800.00

SUBCONTRACT AMOUNT**\$4,800.00**



April 1, 2025

MARTIN ELECTRIC
Mr. Everett Jones, PE
164 Columbia Turnpike
Rensselaer, NY 12144

Re: **ALBANY AIRPORT SCANNING**
Proposal for Laser Scanning and Point Cloud Creation
TVE Project Number: P25057

Dear Mr. Jones:

Tech Valley Engineering, PLLC (TVE) is pleased to render this proposal to provide Laser Scanning services for the above-referenced project. Our detailed scope of work is as follows:

LASER SCANNING:

- Laser scanning of existing space with multiple passes with the laser scanner.
- Individual scans will be registered into an overall model.
- Based on the scans, we will create a point-cloud model of the building.

DELIVERABLES:

- Raw data scan files.
- Registered point cloud model(s).
- Files will include 360° photographs in addition to the point cloud data.

ASSUMPTIONS:

- Access will be provided as needed to all areas of the work.
- The space will be free of excess vibration and free of airborne dust.

EXCLUSIONS:

The following services are excluded from this proposal. Some of these services can be provided for an additional fee should you desire:

- The creation of any Revit or CAD models based on the scans. This service can be provided for additional compensation.
- Any engineering services or design work.

LIMITATION OF LIABILITY:

TVE is acting as a scanning service for this work. To the maximum extent permitted by law, Martin Electric (you) agrees that Tech Valley Engineering, PLLC (us) shall bear no liability whatsoever for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes. You understand that we are providing a service involving construction and that field conditions may dictate that some of the work may need to be adjusted or revised. Should such revisions be

required, or for any change for any purpose, you agree to hold us harmless and agree that we will bear no liability.

SCHEDULE:

We are prepared to start work immediately upon receipt of a signed copy of this proposal and your PO and will work to meet your schedule. We understand that badging will be required to enter certain areas.

FEES:

We propose the following fees to be paid within 30 days of receipt of our invoice(s).

- | | |
|--|----------|
| ▪ One full day of scanning plus point-cloud creation | \$ 1,600 |
| ▪ Half day of scanning plus point-cloud creation | \$ 900 |

EXPENSES:

- None anticipated.

AGREEMENT:

Should this proposal be acceptable please sign in the space provided below and return one executed copy along with your purchase order.

Thank you for considering Tech Valley Engineering, pllc for these services. We look forward to working with you on this project.

Sincerely,

Robert P. Wilson

Robert P. Wilson, P.E.
President

Accepted by Martin Electric

Signature

Please print name and title

Date

RPW/BAM

file: PROP P25057 Albany Airport Scanning_Martin.docx

Craig Dittl

From: Rosario, Gabrielle - (NYN) <grosario@tcco.com>
Sent: Thursday, April 17, 2025 4:31 PM
To: Craig Dittl
Subject: RE: 6846 Laser Scanning - TVE qualification sheets

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 –

Just a heads up this cost will be under PCO-249.

Thanks,

Gaby Rosario | Field Engineer
Turner Construction Company | 1 Computer Drive South | Albany, NY 12215
main office: 518.432.0277 | mobile: 838 207 7648
[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#)

From: Craig Dittl <cdittl@mlbind.com>
Sent: Wednesday, April 2, 2025 9:12 AM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>; Rosario, Gabrielle - (NYN) <grosario@tcco.com>; Lackraj, Natram - (NYN) <nlackraj@tcco.com>
Cc: Jeffrey Lino <jlino@mlbind.com>; Everett Jones <ejones@martinelectric.com>
Subject: FW: 6846 Laser Scanning - TVE qualification sheets

EXTERNAL EMAIL - Please Handle Cautiously

Rob – attached is from Tech Valley related to the scanning. Couple of clarifications:

- A.) TVE isn't stating this can be completed in a day...that is simply a rate.
- B.) TCCo to ensure that the items they've listed are what you all expect as deliverables and advise if there is something specific that you want provided (if not shown).
- C.) See Everett's note below related to an escort. With TVE not being badged, someone will have to accompany them. If that is not by Turner or the airport, Martin will have to provide someone.

Let us know if we are to proceed.

Craig Dittl, Senior Project Manager
MLB Construction Services, LLC



Date 06/05/2025

PURCHASE ORDER


est. 1939

Martin Electric
518-477-7577

PO # 45355
Title Navisworks Files
Job # 6846-66 - Albany International Airport

SENT BY		
David Pistritto	dpistritto@martinelectric.com	518-421-4275

VENDOR		SHIP TO	
Tech Valley Engineering, PLLC 308 Wolf Road Latham, NY 12210	Bob Wilson rwilson@techvalleyeng.com	Albany International Airport Martin Electric 737 Albany Shaker Road Albany, NY 12211	Everett Jones (518) 391-1398

REQUIRED DATE	TIME REQUIRED	SHIP VIA
Friday, Jun 6th, 2025	ASAP / Rush	Direct to Address

DELIVERY NOTES
-

ADDITIONAL NOTES
-

#	QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	EA	To create and distribute the Navisworks files with the mesh model, and respond to any questions on how to access/open/use the models	\$1,400.00	\$1,400.00

SEE SEPARATE
REQUEST FROM
ROBW ATTACHED
(6)

SUBTOTAL	\$1,400.00
DISCOUNT	\$0.00
SHIPPING	\$0.00
TAXES:	\$0.00
TOTAL	\$1,400.00

Everett Jones

From: Everett Jones
Sent: Thursday, June 5, 2025 8:41 AM
To: David Pistritto
Cc: Bob Wilson; Kendra Hart; Jamie Nellis
Subject: 6846-66 3D Scan

Dave, can we please send TVE a PO for \$ 1,400 to create and distribute the Navisworks files with the mesh model, and respond to any questions on how to access/open/use the models. Job # 6846-66

Sincerely,
Everett Jones, PE
(518) 391-1398

From: Bob Wilson <rwilson@techvalleyeng.com>
Sent: Monday, June 2, 2025 10:31 AM
To: Everett Jones <ejones@martinelectric.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>
Cc: Kendra Hart <KendraH@martinelectric.com>; Mike Mayer <mmayer@techvalleyeng.com>
Subject: Re: 3D Scan

Everett,

To create and distribute the Navisworks files with the mesh model, and respond to any questions on how to access/open/use the models, will be \$1,400.

Please let us know when and if you receive the approval for this.

Thank you.

Bob

Robert P. Wilson, P.E.
President

TVE TechValley
Engineering, PLLC

308 Wolf Road | Latham, NY 12110
P: 518.250.4190 | D: 518.299.2523 | C: 518.330.3521
rwilson@techvalleyeng.com
www.techvalleyeng.com | LinkedIn

From: Everett Jones <ejones@martinelectric.com>
Sent: Monday, June 2, 2025 7:39 AM
To: Bob Wilson <rwilson@techvalleyeng.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>
Cc: Kendra Hart <KendraH@martinelectric.com>; Mike Mayer <mmayer@techvalleyeng.com>
Subject: RE: 3D Scan

Bob, how much would it cost to convert to a Navisworks/Mesh Model

Sincerely,
Everett Jones, PE
(518) 391-1398

From: Bob Wilson <rwilson@techvalleyeng.com>
Sent: Monday, June 2, 2025 7:31 AM
To: Everett Jones <ejones@martinelectric.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>
Cc: Kendra Hart <KendraH@martinelectric.com>; Mike Mayer <mmayer@techvalleyeng.com>
Subject: Re: 3D Scan

Rob,

The scan files can be compiled into several different file formats. The type of format or formats to be used should be based on what they will be used for. The most common uses for the point-cloud models are:

- To document as-built conditions during or after new construction or renovation.
- Brought into a Navisworks or Revizto model to see how proposed renovations align with the existing conditions.
- Brought into a Revit model as a background file so that the existing conditions may be modeled accurately by tracing over the point-cloud information.

If you know what the files may be used for then we can advise on the best formats to achieve the goals.

Thank you.

Bob

Robert P. Wilson, P.E.
President

TVE TechValley
Engineering, PLLC

308 Wolf Road | Latham, NY 12110
P: 518.250.4190 | D: 518.299.2523 | C: 518.330.3521
rwilson@techvalleyeng.com
www.techvalleyeng.com | LinkedIn

From: Everett Jones <ejones@martinelectric.com>
Sent: Sunday, June 1, 2025 9:07 PM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Cc: Bob Wilson <rwilson@techvalleyeng.com>; Kendra Hart <KendraH@martinelectric.com>
Subject: RE: 3D Scan

Rob, I can certainly have them put the 3D Scan into a BIM format but let me find out how much additional that will cost.

Sincerely,
Everett Jones, PE
(518) 391-1398

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Sunday, June 1, 2025 1:27 PM
To: Everett Jones <ejones@martinelectric.com>
Subject: 3D Scan

Can you have Tech Valley stitch the files together and provide a document that can be used.

Robert Wagner, LEED® AP
Turner Construction Company

[| rwagner@tcco.com](mailto:rwagner@tcco.com)
[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#)

~~~ CONFIDENTIALITY STATEMENT ~~~

This email transmission and any documents accompanying this email transmission contain information from Turner Construction Company, which is confidential. This information is intended for the use of the intended recipient. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, copying, or taking of any action in reliance on the contents of this email information is strictly prohibited, and that the documents shall be returned to Turner Construction Company, immediately. If you receive this email in error, please notify us immediately by replying to the email address set forth above.

**PCO-265**





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

PCO-265 Rec'd TCCo 09.04.25

## PROPOSAL

**SUBMITTED TO:**

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

**PROJECT NAME**

Alb. Airport 21-1082-STR & INT

**PROJECT NO.**

23-114

**DATE**

9/4/25

**PROPOSAL NO.**

125R1

**PROPOSAL AMOUNT**

\$32,743.00

Per NOC 125R1 dated 9/3/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-120 has been issued to update drawing AI-501 for the Bow Tie ceiling framing system.

**\*\*THIS REVISION HAS DELETED THE SPECIFIED AXIOM TRIM PER TCCO/ACAA/CHA DIRECTION.\*\***

| Description                    | Labor | Material                 | Equipment | Subcontract | Other     | Price       |
|--------------------------------|-------|--------------------------|-----------|-------------|-----------|-------------|
| Adirondack Taping & Supply Inc |       |                          |           | \$31,319.55 |           | \$31,319.55 |
|                                |       |                          |           |             | Subtotal: | \$31,319.55 |
|                                |       | MLB OH&P (Subcontractor) |           | \$28,472.31 | 5.00%     | \$1,423.45  |
|                                |       |                          |           |             | Total:    | \$32,743.00 |

If you have any questions, please contact me at 518-289-1371.

- ☒ We reserve the right to request an extension of time together with additional cost incurred at a later date.  
☐ We request calendar days extension of time for the above work.  
☐ This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

  
Craig Ditt  
MLB Construction Services LLC

Approved by: \_\_\_\_\_

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

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

**Craig Dittl**

---

**From:** Craig Dittl  
**Sent:** Thursday, September 4, 2025 9:30 AM  
**To:** Craig Dittl  
**Subject:** FW: ADK COR 25R1 revision  
**Attachments:** COR 25R1 - Soffit framing changes in ASI#120.pdf  
  
**Importance:** High

**From:** Taylor Oldroyd <toldroyd@adk-drywall.com>  
**Sent:** Thursday, September 4, 2025 9:12 AM  
**To:** Craig Dittl <cdittl@mlbind.com>  
**Subject:** ADK COR 25R1 revision  
**Importance:** High

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.

Hi Craig,

Please see attached revised change order for the bowtie/simple soffit per our conversation yesterday...removing the cost of the wall angle you pointed out as we owned this base bid.

Thanks,

**Taylor Oldroyd**  
Estimator/Project Manager  
C: (315) 921-0129  
P: (518) 761-0089  
toldroyd@adk-drywall.com

**Adirondack Drywall & Taping**  
**NYS Certified WBE**  
46 Elm Street  
Glens Falls, NY 12801

*\*ATTACHED FOR  
REFERENCE\**  
*(CP)*



Albany Airport Terminal Expansion Project BP-04

Field Order ☐ Change Order ☒

Subcontractor Name: Adirondack Taping & Supply, Inc.  
Address: 46 Elm Street  
Glens Falls, NY 12801  
Telephone No.: (518) 761-0089

Date: 9/4/25  
Project No.: 23114  
ADK COR #: 25R126  
NOC #: 125

LABOR

| Work Description                                                 | Trade             | Hours | Total Rate<br>from Labor Rate<br>Breakdown | Total<br>Labor<br>Cost |
|------------------------------------------------------------------|-------------------|-------|--------------------------------------------|------------------------|
| Switch details 2 & 4 on AI-501 from typical framing to Armstrong | Carpenter Foreman | 300   | \$82.94                                    | \$24,882.00            |
| simple soffit framing per ASI-120.                               | Carpenter         | 694   | \$78.39                                    | \$54,402.66            |
| Revise to remove axlom.                                          | Carpenter Foreman | -180  | \$78.57                                    | -\$14,142.60           |
|                                                                  | Carpenter         | -575  | \$73.43                                    | -\$42,222.25           |
| A. TOTAL SUBCONTRACTOR LABOR                                     |                   |       |                                            | \$22,919.81            |

MATERIAL

| Material Description                                               | Quantity | Unit | Unit Cost | Material Cost |
|--------------------------------------------------------------------|----------|------|-----------|---------------|
| AM-151220E                                                         | 2,400    | LF   | \$0.60    | \$1,440.00    |
| 3C151220E                                                          | 992      | LF   | \$1.53    | \$1,517.76    |
| Simple Soffit Main                                                 | 1,541    | LF   | \$2.13    | \$3,282.07    |
| DW45C                                                              | 500      | EA   | \$0.89    | \$445.00      |
| Frameall Main                                                      | 464      | LF   | \$0.95    | \$440.80      |
| DW60C                                                              | 250      | EA   | \$0.89    | \$222.50      |
| Cross Tee XL8945                                                   | 720      | LF   | \$0.95    | \$684.00      |
| Strongback SB12P                                                   | 144      | LF   | \$1.18    | \$169.92      |
| 3-5/8" 20ga stud [CREDIT]                                          | -1,110   | LF   | \$0.75    | -\$832.50     |
| 3-5/8" 20ga track [CREDIT]                                         | -888     | LF   | \$0.73    | -\$648.24     |
| 2"x2" 20ga angle [CREDIT]                                          | -888     | LF   | \$0.47    | -\$417.36     |
| 3" 20ga studs [CREDIT]                                             | -3,141   | LF   | \$1.02    | -\$3,203.82   |
| 3" 20ga radius track [CREDIT]                                      | -927     | LF   | \$6.64    | -\$6,155.28   |
| 1/4" flex drywall                                                  | 928      | SF   | \$0.77    | \$714.56      |
| hanger wire                                                        | 500      | EA   | \$1.10    | \$550.00      |
| Unistrut                                                           | 1,632    | LF   | \$2.39    | \$3,900.48    |
| 16ga Break metal (3-5/8" radius track)                             | 310      | LF   | \$4.12    | \$1,277.20    |
| Total from additional Material Worksheet Extension(s) if required. |          |      |           | 1236.41       |
| B. TOTAL SUBCONTRACTOR MATERIAL                                    |          |      |           | \$4,623.50    |

EQUIPMENT

|                                  |        |
|----------------------------------|--------|
| C. TOTAL SUBCONTRACTOR EQUIPMENT | 929.00 |
|----------------------------------|--------|

SUMMARY

|                                                  |             |
|--------------------------------------------------|-------------|
| Total labor, material, equipment (A + B + C)     | \$28,472.31 |
| Subcontractor's Override (10%) <i>Rev #1 Was</i> | \$2,847.23  |
| TOTAL SUB-PROPOSAL <i>#39,411.67</i>             | \$31,319.55 |

*Taylor Oldroyd*  
Subcontractor's Signature  
Taylor Oldroyd  
Please Type or Print Name

9/4/25  
Date

This Price is valid for, and work must be  
agreed upon within 7 days from date of  
submission upon which it becomes null and void.

### MATERIAL WORKSHEET EXTENSION

## Albany Airport Terminal Expansion Project B

Field Order

## Change Order

[illegible]



**Craig Dittl**

**From:** Taylor Oldroyd <toldroyd@adk-drywall.com>  
**Sent:** Tuesday, September 2, 2025 1:47 PM  
**To:** Craig Dittl  
**Subject:** RE: Albany Airport Expansion, BP-4: ASI-120 (Bow Tie & Simple Soffit Changes) Cost Discussion Summary

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.

I looked at it further in the field last week and I think I will still need the Unistrut and can't do it with the slotted track due to pipes running where the wires are going to be on the west side and due to the span distance between the steel I would have to bridge the track in the middle of each piece, so it would be easier to just do the Unistrut.

**Taylor Oldroyd**  
Estimator/Project Manager  
C: (315) 921-0129  
P: (518) 761-0089  
[toldroyd@adk-drywall.com](mailto:toldroyd@adk-drywall.com)

**Adirondack Drywall & Taping**  
**NYS Certified WBE**  
46 Elm Street  
Glens Falls, NY 12801

*\*ATTACHED FOR  
REFERENCE*  
(G)

**From:** Craig Dittl <cdittl@mlbind.com>  
**Sent:** Tuesday, September 2, 2025 1:43 PM  
**To:** Taylor Oldroyd <toldroyd@adk-drywall.com>  
**Subject:** RE: Albany Airport Expansion, BP-4: ASI-120 (Bow Tie & Simple Soffit Changes) Cost Discussion Summary

Wait, were you also backing out the strut and replacing with slotted track?

**Craig Dittl, Senior Project Manager**  
**MLB Construction Services, LLC**



**Over 75 Years of Construction Excellence**

1 Stonebreak Road Malta, NY 12020  
P: 518.289.1371 EXT. 146 C: 518.450.9774  
[www.mlbconstructionservices.com](http://www.mlbconstructionservices.com)

**Proud Members Of:**

**Craig Dittl**

**From:** Craig Dittl  
**Sent:** Wednesday, August 20, 2025 11:34 AM  
**To:** Wagner, Robert C - (NYN); Lackraj, Natram - (NYN); Andres, Edward F - (NYN); McNeil, Brian - (NYN); Hudak, Jordan  
**Subject:** Albany Airport Expansion, BP-4: ASI-120 (Bow Tie & Simple Soffit Changes) Cost Discussion Summary

Wanted everyone to have a reference point from this morning's conversation. Below is a summary of what was discussed. If I missed anything, let me know.

**BOW TIE PROPER**

- ADK explained and showed that the overall framing portion was a net credit (switching from framing to simple soffit). They credited 203 hours and added back 160. Taylor explained and showed graphically what goes into actually building the simple soffit and the required accessories.
- They also credited back the plywood that was eliminated.
- On the drywall front, it was essentially a wash. While an additional layer of sheetrock was added, switching to the thinner sheets makes it easier for ADK...so they did not bill any added labor for this work.
- There was no objection to the 24 hours added for the additional CL04 ceilings.
- One of the major adds was the 240 hours of labor for the Axiom trim that Taylor walked the group through (in addition to roughly \$15K in materials). Jordan asked Taylor why you would use Axiom in lieu of standard wall angle as was originally in the plans but this change was suggested to CHA by Armstrong...ADK had no reason why it would be required. They priced what was in the ASI.
  - Action Item: Taylor noted that the material is all released as directed by Turner. She is going to call Armstrong to see if there is any stopping the material as requested by CHA and Turner in today's meeting. If it cannot be stopped, there is no further action required. If it can be stopped, she will let us know along with what that may mean for our fabrication spot. At that point, CHA will discuss with Armstrong if there was an actual requirement from a design standpoint as to why the Axiom was added. Rough order of magnitude if the Axiom can be deleted: \$30K based on the current proposal for ASI-120.
- The other significant add was for the additional hanger wire and strut. This is due to the fact that since the original framing was credited back there is nothing supporting the Bow Tie...it is now hanging from the added grid portion (which also needs to be supported).

**PERIMETER SOFFITS**

- ADK explained the difference in framing which was fairly minimal (155 hours credited, 173 hours added back). Taylor and I both explained that in a framing situation, you could have run track shot to the steel beams that would be running North-South (meaning the track) and then built your bulkheads down. Taylor also explained that with the 6 corners required in the simple soffit mains, she essentially has to take three passes at these soffits. One to set the mains, one to then put the required clips at each corner, and then another to put the cross Ts in once the main is "constructed". Taylor also noted that the simple soffit material was already ordered per Turner direction so we cannot go back to framing at this point.
- As with above, the drywall was a wash. No change here.
- The biggest change here was, again, the Unistrut and rod. Similarly to the first bullet, we explained that with framing you could have simply run track North-South and been on your way. Now, each simple soffit main has (4) attachment points that need to be picked up somehow (many of these fall below roof deck which we cannot fasten to).
  - Taylor did say she could look to see what picking up these hanger points with slotted track instead of Unistrut would do.



Craig Dittl, Senior Project Manager  
MLB Construction Services, LLC



**Over 75 Years of Construction Excellence**

1 Stonebreak Road Malta, NY 12020

P: 518.289.1371 EXT. 146 C: 518.450.9774

[www.mlbconstructionservices.com](http://www.mlbconstructionservices.com)

**Proud Members Of:**



**ASSOCIATED GENERAL  
CONTRACTORS  
NEW YORK STATE**

**NAWIC**  
The National Association of  
Women in Construction

Capital District, NY

**PCO-328**





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

PCO-328 Rec'd TCCo 09.26.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

9/5/25

PROPOSAL NO.

173

PROPOSAL AMOUNT

\$9,557.00

Per NOC 173 dated 8/26/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Eliminate/Add VAV Strainers as described in the updated response to RFI-383.

| Description             | Labor | Material                 | Equipment | Subcontract | Other     | Price      |
|-------------------------|-------|--------------------------|-----------|-------------|-----------|------------|
| John W Danforth Company |       |                          |           | \$9,141.92  |           | \$9,141.92 |
|                         |       |                          |           |             | Subtotal: | \$9,141.92 |
|                         |       | MLB OH&P (Subcontractor) |           | \$8,310.84  | 4.99%     | \$415.08   |
|                         |       |                          |           |             | Total:    | \$9,557.00 |

If you have any questions, please contact me at 518-289-1371.

- ☒ We reserve the right to request an extension of time together with additional cost incurred at a later date.  
☐ We request calendar days extension of time for the above work.  
☐ This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

  
Craig Dittl  
MLB Construction Services LLC

Approved by:

Date:



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

# CHANGE ORDER REQUEST

44.1



**Title:** NOC #173 Connector VAV Strainers ( RFI 383 )  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
 Albany, NY 12211  
**COR Date:** 09/18/2025  
**T&M Tag Numbers:** EX00036, EX00046  
**John W Danforth Company Job Number:** 90272-100  
**Customer Job Number:**  
**Customer Reference Number:** PCO 328

## Our Information

**John W Danforth Company**  
 300 Colvin Woods Parkway  
 Tonawanda, NY 14150  
**Phone:** (716)-955-0035

## Customer Information

**MLB Construction Services**  
 1 Stonebreak Road  
 Ballston Spa, NY 12020  
**Phone:** (518)-289-1371

## Description of Change Order Request

Eliminate and Add VAV Strainers per RFI383.

**T&M Tag EX00036:** Uninstall strainers from VAVs in the high ceiling.

**T&M Tag EX00046:** Install strainers for VAVs In the high ceiling.

## Labor

| Description                                | Qty (HR) | Unit (HR) | Rate (HR)           | Total Cost        |
|--------------------------------------------|----------|-----------|---------------------|-------------------|
| Tag EX00036 - Local 7 Foreman              | 2.00     | OT ✓      | \$155.53            | \$311.06          |
| Tag EX00036 - Local 7 Journeyman           | 4.00     | OT ✓      | \$150.73            | \$602.92          |
| Tag EX00036 - Local 7 Foreman              | 2.00     | ST ✓      | \$114.35            | \$228.70          |
| Tag EX00046 - Local 7 Foreman              | 1.00     | OT ✓      | \$155.53            | \$155.53          |
| Tag EX00046 - Local 7 Journeyman           | 4.00     | OT ✓      | \$150.73            | \$602.92          |
| <b>Hours Subtotals: ST: 2.00 OT: 11.00</b> |          |           | <b>Total Labor:</b> | <b>\$1,901.13</b> |

## Material

| Description                                | Qty of Material | Unit of Measure | Rate       | Total Cost        |
|--------------------------------------------|-----------------|-----------------|------------|-------------------|
| New Strainers for Main-Victaulic           | 1.00            | lot             | \$3,938.00 | \$3,938.00 ✓      |
| Tag EX00036 - Copper pipe                  | 42.00           | feet            | \$4.48     | \$188.16 ✓        |
| Tag EX00036 - Propress copper coupling     | 19.00           | ea              | \$3.77     | \$71.63 ✓         |
| Tag EX00036 - Propress copper tee          | 11.00           | ea              | \$7.36     | \$80.96 ✓         |
| Tag EX00036 - Propress copper 90           | 8.00            | ea              | \$4.45     | \$35.60 ✓         |
| Tag EX00036 - Propress copper union        | 5.00            | ea              | \$26.85    | \$134.25 ✓        |
| Tag EX00036 - Propress hose bib ball valve | 11.00           | ea              | \$74.82    | \$823.02 ✓        |
| Tag EX00046 - 1-1/2" Propress strainer     | 2.00            | 1               | \$181.09   | \$362.18 ✓        |
| Tag EX00046 - 1-1/4" Propress strainer     | 2.00            | 1               | \$148.73   | \$297.46 ✓        |
| <b>Total Material:</b>                     |                 |                 |            | <b>\$5,931.26</b> |



**Equipment**

| Description                   | Qty of Equipment | Unit of Measure | Rate    | Total Cost      |
|-------------------------------|------------------|-----------------|---------|-----------------|
| Tag EX00036 - Scissor lift    | 4.00             | 1               | \$2.19  | \$8.76          |
| Tag EX00036 - Foreman truck   | 4.00             | 1               | \$93.50 | \$374.00        |
| Tag EX00046 - Foreman truck   | 1.00             | 1               | \$93.50 | \$93.50         |
| Tag EX00046 - Single man lift | 1.00             | 1               | \$2.19  | \$2.19          |
| <b>Total Equipment:</b>       |                  |                 |         | <b>\$478.45</b> |

|                         |         |                   |
|-------------------------|---------|-------------------|
| <b>Subtotal</b>         |         | <b>\$8,310.84</b> |
| Tax Rate (Materials)    | 0.000%  | \$0.00            |
| Mark Up Rate (Subtotal) | 10.000% | \$831.08          |
| <b>Requested Total</b>  |         | <b>\$9,141.92</b> |

**Terms & Conditions**

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/drainage/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

**ACCEPTANCE OF PROPOSAL:** The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.

EX00036✓



Title: Connector strainer removal

Project Name: Albany Airport Terminal Expansion

Project Address: 737 Albany Shaker Road  
Albany, NY 12211

Date(s) of Work Performed: 08/21/2025

John W Danforth Company Job Number: 90272-100

Cost Code: 90272-541

Customer Job Number:

Customer Reference Number: PCO 328

## Our Information

## John W Danforth Company

300 Colvin Woods Parkway  
Tonawanda, NY 14150  
Phone:(716)-955-0035

## Description of the Work

Uninstall strainers from VAVs in the high ceiling.

## Labor

| Worker Name / Description | Date of Work | Quantity of Worker | ST | OT | DT | POT | PDT | Total |
|---------------------------|--------------|--------------------|----|----|----|-----|-----|-------|
| Local 7 Foreman           | 08/21/2025   | 1                  | 2✓ | 2✓ |    |     |     | 4     |
| Local 7 Journeyman        | 08/21/2025   | 2✓                 |    | 2  |    |     |     | 4✓    |
| Total Labor:              |              | 3                  | 2  | 6  | 0  | 0   | 0   | 8     |

## Material

| Material Name                | Date of Work | Unit of Measure | Quantity of Unit | Total |
|------------------------------|--------------|-----------------|------------------|-------|
| Copper pipe                  | 08/21/2025   | 0               | 42               | 42    |
| Propress copper coupling     | 08/21/2025   | 1               | 19               | 19    |
| Propress copper tee          | 08/21/2025   | 1               | 11               | 11    |
| Propress copper 90           | 08/21/2025   | 1               | 8                | 8     |
| Propress copper union        | 08/21/2025   | 1               | 5                | 5     |
| Propress hose bib ball valve | 08/21/2025   | 1               | 11               | 11✓   |

## Equipment

| Equipment Name | Date of Work | Pieces of Equipment | Unit of Measure | Quantity of Unit | Total |
|----------------|--------------|---------------------|-----------------|------------------|-------|
| Scissor lift   | 08/21/2025   | 0                   | 1               | 2                | 0     |
| Foreman truck  | 08/21/2025   | 0                   | 1               | 1                | 0     |

## Customer Notes From Edward Andres

RFI 383



Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/drainage/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

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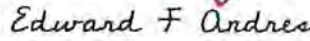
Digitally Signed by:



Date Signed:

Aug 22, 2025 06:50 AM EDT

Digitally Signed by:



Date Signed:

Aug 25, 2025 11:35 AM EDT

Name: Jonathan Rogers

Company: John W Danforth Company

Name: Edward Andres

Company: MLB Construction Services

PCO-328 Rec'd TCCo 09/26/25  
**TIME AND MATERIAL TAG**  
**EX00046**



**Title:** Connector strainer removal (Copy) to  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
 Albany, NY 12211  
**Date(s) of Work Performed:** 09/13/2025  
**John W Danforth Company Job Number:** 90272-100  
**Cost Code:** 90272-541  
**Customer Job Number:**  
**Customer Reference Number:** PCO 328

**Our Information**

**John W Danforth Company**  
 300 Colvin Woods Parkway  
 Tonawanda, NY 14150  
**Phone:**(716)-955-0035

**Customer Information**

**MLB Construction Services**  
 1 Stonebreak Road  
 Ballston Spa, NY 12020  
**Phone:**(518)-289-1371

**Description of the Work**

Install strainers for VAVs in the high ceiling.

**Labor**

| Worker Name / Description | Date of Work | Quantity of Worker | ST       | OT       | DT       | POT      | PDT      | Total    |
|---------------------------|--------------|--------------------|----------|----------|----------|----------|----------|----------|
| Local 7 Foreman           | 09/13/2025   | 1                  |          | 1        |          |          |          | 1        |
| Local 7 Journeyman        | 09/13/2025   | 2                  |          | 2        |          |          |          | 4        |
| <b>Total Labor:</b>       |              | <b>3</b>           | <b>0</b> | <b>5</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>5</b> |

**Material**

| Material Name            | Date of Work | Unit of Measure | Quantity of Unit | Total |
|--------------------------|--------------|-----------------|------------------|-------|
| 1-1/2" Propress strainer | 09/13/2025   | 1               | 2                | 2     |
| 1-1/4" Propress strainer | 09/13/2025   | 1               | 2                | 2     |

**Equipment**

| Equipment Name  | Date of Work | Pieces of Equipment | Unit of Measure | Quantity of Unit | Total |
|-----------------|--------------|---------------------|-----------------|------------------|-------|
| Foreman truck   | 09/13/2025   | 1                   | 1               | 1                | 1     |
| Single man lift | 09/13/2025   | 1                   | 1               | 1                | 1     |



## Terms & Conditions

PCO-328 Rec'd TCCo 09.26.25

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/drainage/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

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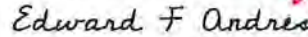
Digitally Signed by:



Date Signed:

Sep 15, 2025 09:23 AM EDT

Digitally Signed by:



Date Signed:

Sep 15, 2025 09:58 AM EDT

**Name:** Jonathan Rogers

**Company:** John W Danforth Company

**Name:** Edward Andres

**Company:** MLB Construction Services

## Victaulic KOIL-KIT™ Coil Pack

### Pricing

| Project Name        | Project Status | Contractor | Distributor | Quoted On | Quoted Last |
|---------------------|----------------|------------|-------------|-----------|-------------|
| Albany Airport 78Ys | Quote          |            |             | 8/21/2025 | 8/21/2025   |

| Koil Kits       |                 |                      | Totals:                            | 4        |                 |                           | \$3,938.00          | \$866.36           |
|-----------------|-----------------|----------------------|------------------------------------|----------|-----------------|---------------------------|---------------------|--------------------|
| Category        | Line Size       | Balancing Valve Size | Figure Number                      | Quantity | Unit List Price | Unit Contractor Net Price | Extended List Price | Extended Net Price |
| 1.25" 78Y CPxCP | 1 1/4" x 1 1/4" |                      | K9-YDRDR-0-00-00-XXXX-0-XXXX-0-0-0 | 2        | \$789.50        | \$173.69                  | \$1,579.00          | \$347.38           |
|                 |                 |                      | Totals:                            | 2        |                 |                           | \$1,579.00          | \$347.38           |
| 1.5" 78Y CPxCP  | 1 1/2" x 1 1/2" |                      | K9-YERER-0-00-00-XXXX-0-XXXX-0-0-0 | 2        | \$1,179.50      | \$259.49                  | \$2,359.00          | \$518.98           |
|                 |                 |                      | Totals:                            | 2        |                 |                           | \$2,359.00          | \$518.98           |

See 29.01 for US Terms and Conditions. See 29.01-C for Canadian Terms and Conditions.



K9-YERER-0-00-00-XXXX-0-XXXXX-0-0-0

## Victaulic KOIL-KIT™ Coil Pack

SERIES 799

CUSTOMIZED VICTAULIC KOIL-KIT COIL PACK - K9-YERER-0-00-00-XXXX-0-XXXXX-0-0-0



## KIT COMPONENTS

| Component | Item Description                          | Part Code |
|-----------|-------------------------------------------|-----------|
| 78Y       | 1 1/2" Copper Press x 1 1/2" Copper Press | YERER     |

See 29.01 for US Terms and Conditions. See 29.01-C for Canadian Terms and Conditions.

K9-YDRDR-0-00-00-XXXX-0-XXXXX-0-0-0

## Victaulic KOIL-KIT™ Coil Pack

SERIES 799

CUSTOMIZED VICTAULIC KOIL-KIT COIL PACK - K9-YDRDR-0-00-00-XXXX-0-XXXXX-0-0-0



## KIT COMPONENTS

| Component | Item Description                          | Part Code |
|-----------|-------------------------------------------|-----------|
| 78Y       | 1 1/4" Copper Press x 1 1/4" Copper Press | YDRDR     |

See 29.01 for US Terms and Conditions. See 29.01-C for Canadian Terms and Conditions.





FEL-COHOES, NY #364  
5 GREEN MOUNTAIN DRIVE  
COHOES, NY 12047-4807

Phone: 518-268-6749  
Fax: 518-708-8225

PCO-328 Rec'd TCCo 09.26.25

Deliver To:  
From: Benjamin Fox  
ben.fox@ferguson.com  
Comments:

14:52:28 SEP 04 2025

Page 1 of 2

FERGUSON ENTERPRISES LLC #501

Price Quotation  
Phone: 518-268-6749  
Fax: 518-708-8225

Bid No: B036733  
Bid Date: 09/04/25  
Quoted By: BFF

Cust Phone: 716-832-1940  
Terms: NET 10TH PROX

Customer: JOHN W DANFORTH CO  
5 LIEBECH LANE  
ALBANY ACCOUNT  
CLIFTON PARK, NY 12065

Ship To: JOHN W DANFORTH CO  
5 LIEBECH LANE  
ALBANY ACCOUNT  
CLIFTON PARK, NY 12065

Cust PO#:

Job Name:

| Item         | Description                 | Quantity | Net Price | UM | Total     |
|--------------|-----------------------------|----------|-----------|----|-----------|
| LHARDF20     | 3/4 X 20 L HARD COP TUBE    | 42       | 448.400   | C  | 179.36    |
| MPF10146     | LF 3/4 PXP COUP W/ST        | 19       | 3.765     | EA | 71.54     |
| MPF04031     | LF 3/4 PXPXP TEE            | 11       | 7.360     | EA | 80.96     |
| MPF01634     | LF 3/4 PXP SR 90 ELL        | 8        | 4.451     | EA | 35.61     |
| MPF08004     | LF 3/4X3/4 PXP UNION        | 5        | 26.847    | EA | 134.24    |
| A77WLF104HCA | LF 3/4 PRESS BRZ BV W/ HOSE | 11       | 74.820    | EA | 823.02    |
| Net Total:   |                             |          |           |    | \$1324.73 |
| Tax:         |                             |          |           |    | \$92.74   |
| Freight:     |                             |          |           |    | \$0.00    |
| Total:       |                             |          |           |    | \$1417.47 |

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

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<https://survey.medallia.com/?bidsorder&fc=364&on=367566>





FEL-COHOES, NY #364  
5 GREEN MOUNTAIN DRIVE  
COHOES, NY 12047-4807

Phone: 518-268-6749  
Fax: 518-708-8225

PCG 328 Rec'd TCCo 09.26.25

From: Benjamin Fox  
ben.fox@ferguson.com

Comments:

15:25:57 SEP 18 2025

Page 1 of 1

FERGUSON ENTERPRISES LLC #501

Price Quotation  
Phone: 518-268-6749  
Fax: 518-708-8225

Bid No: B092143  
Bid Date: 09/18/25  
Quoted By: BFF

Cust Phone: 716-832-1940  
Terms: NET 10TH PROX

Customer: JOHN W DANFORTH CO  
5 LIEBECH LANE  
ALBANY AIRPORT  
ALBANY ACCOUNT  
CLIFTON PARK, NY 12065

Ship To: JOHN W DANFORTH CO  
5 LIEBECH LANE  
ALBANY AIRPORT  
ALBANY ACCOUNT  
CLIFTON PARK, NY 12065

Cust PO#:

Job Name: ALBANY AIRPORT

| Item         | Description                                           | Quantity | Net Price | UM | Total  |
|--------------|-------------------------------------------------------|----------|-----------|----|--------|
| A59LF00701PR | LF 1-1/2 BRZ 400# PXP Y STRN<br>LEAD TIME 1 WEEK ARO  | 2        | 181.091   | EA | 362.18 |
| A59LF00601PR | LF 1-1/4 BRZ 400# PXP Y STRN<br>LEAD TIME 8 WEEKS ARO | 2        | 148.733   | EA | 297.47 |

Net Total: \$659.65  
Tax: \$0.00  
Freight: \$0.00  
Total: \$659.65

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.  
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



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Scan the QR code or use the link below to  
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<https://survey.medallia.com/?bidsorder&fc=364&on=1068807>





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

PCO-328 Rec'd TCCo 09.26.25

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

## RFI #BP-04 RFI-383: BP-04 RFI-383 - Connector VAV Strainers

|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |                                                                                                                            |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------|
| Revision        | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Status          | Closed on 08/20/25                                                                                                         |
| To              | Aaron Smith (CHA)<br>Ashley Richards (CHA)<br>Maureen Moran (CHA)<br>Todd Cirillo (CHA)<br>Jordan Hudak (CHA)                                                                                                                                                                                                                                                                                                                                                                                                                            | From            | Natram Lackraj (Turner Construction Company)<br>500 Plum St.<br>Ste. 600<br>Syracuse, NY 13204<br>Syracuse, New York 13204 |
| Date Initiated  | Aug 12, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Due Date        | Sep 1, 2025                                                                                                                |
| Location        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Project Stage   |                                                                                                                            |
| Cost Impact     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Schedule Impact |                                                                                                                            |
| Spec Section    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Cost Code       |                                                                                                                            |
| Drawing Number  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Reference       |                                                                                                                            |
| Linked Drawings |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |                                                                                                                            |
| Received From   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |                                                                                                                            |
| Copies To       | Eddie Andres (Turner Construction Company),<br>Craig Dittl (MLB Construction Services, LLC), Zack<br>Geddies (Albany County Building Department),<br>Natram Lackraj (Turner Construction Company),<br>Jeff Lino (MLB Construction Services, LLC), Kelsey<br>Martin (MLB Construction Services, LLC), Marty<br>Millington (MLB Construction Services, LLC),<br>Maureen Moran (CHA), Jo Anne Nichols (MLB<br>Construction Services, LLC), Lori Rowe (MLB<br>Construction Services, LLC), Mike Washburn (MLB<br>Construction Services, LLC) |                 |                                                                                                                            |

### Activity

|                   |                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Question          | <p><b>Question from Natram Lackraj Turner Construction Company on Tuesday, Aug 12, 2025 at 02:42 PM EDT</b></p> <p>It was discussed with ACAA that the strainers for the VAV's on the connector are located in the high ceiling. ACAA would like to move these to a more accessible area. ( This was done in baggage as well). Please advise.</p>                            |
| Official Response | <p><b>Response from Aaron Smith CHA on Wednesday, Aug 20, 2025 at 09:12 AM EDT</b></p> <p>We can eliminate strainers at the VAV boxes that are inaccessible. Such as VAV-9-1 thru VAV-9-9 and VAV-10-1 thru VAV-10-10. Add strainers in heating water supply lines (4) locations per previously provided mark-up. Verify locations with airport staff for accessibility.</p> |
| Official Response | <p><b>Response from Jordan Hudak CHA on Tuesday, Aug 19, 2025 at 02:52 PM EDT</b></p> <p>Add strainers in heating water supply lines (4) locations per previously provided mark-up. Verify locations with airport staff for accessibility.</p>                                                                                                                               |
| Official Response | <p><b>Response from Aaron Smith CHA on Monday, Aug 18, 2025 at 12:28 PM EDT</b></p> <p>add strainers in heating water supply lines (4) locations see attached mark-up. Verify locations with airport staff for accessibility.</p> <p><b>Attachments</b><br/><a href="#">strainers.pdf</a></p>                                                                                |





**PCO-329**



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

PCO-329 Rec'd TCCo 09.10.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

9/5/25

PROPOSAL NO.

52

PROPOSAL AMOUNT

\$8,810.00

Per NOC 52 dated 9/26/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please provide pricing for the attached sanitary relocation shown at Elevator #6.

| Description             | Labor | Material                 | Equipment | Subcontract | Other     | Price      |
|-------------------------|-------|--------------------------|-----------|-------------|-----------|------------|
| John W Danforth Company |       |                          |           | \$8,426.54  |           | \$8,426.54 |
|                         |       |                          |           |             | Subtotal: | \$8,426.54 |
|                         |       | MLB OH&P (Subcontractor) |           | \$7,660.49  | 5.01%     | \$383.46   |
|                         |       |                          |           |             | Total:    | \$8,810.00 |

If you have any questions, please contact me at 518-289-1371.

- ☒ We reserve the right to request an extension of time together with additional cost incurred at a later date.  
☐ We request calendar days extension of time for the above work.  
☐ This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

  
Craig Dittl  
MLB Construction Services LLC

Approved by:

Date:



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



# CHANGE ORDER REQUEST

13.2



**Title:** NOC#52 Level 1 Sanitary Relocation at Elevator Pit

**Project Name:** Albany Airport Terminal Expansion

**Project Address:** 737 Albany Shaker Road  
Albany, NY 12211

**COR Date:** 08/27/2025

**T&M Tag Numbers:** EX00039

**John W Danforth Company Job Number:** 90272-100

**Customer Job Number:**

**Customer Reference Number:** PCO 329

## Our Information

### John W Danforth Company

300 Colvin Woods Parkway

Tonawanda, NY 14150

Phone: (716)-955-0035

## Customer Information

### MLB Construction Services

1 Stonebreak Road

Ballston Spa, NY 12020

Phone: (518)-289-1371

## Description of Change Order Request

Pricing for NOC#52, sanitary relocation at elevator pit per drawing.

### T&M Tag EX00039:

Procure /Fabricate pipe and fittings for shut down.

Layout and check routing for installation. Shut down bathrooms on 3rd and second floors. Remove existing pipe. Dewater area while doing new pipe installation.

Install piping and reopen bathrooms on 2nd and 3rd floors. Flush all bathroom toilets.

Jonathan Rogers L7 foreman

Matthew Stanton L7 journeyman

William Parnell L7 journeyman

## Labor

| Description                                 | Qty (HR) | Unit (HR) | Rate (HR)           | Total Cost        |
|---------------------------------------------|----------|-----------|---------------------|-------------------|
| Local 7 Foreman- <u>layout and planning</u> | 6.00     | ST ✓      | \$114.35            | \$686.10          |
| Tag EX00039 - Local 7 Foreman               | 5.00     | ST ✓      | \$114.35            | \$571.75          |
| Tag EX00039 - Local 7 Foreman               | 6.00     | DT ✓      | \$196.71            | \$1,180.26        |
| Tag EX00039 - Local 7 Journeyman            | 10.00    | ST ✓      | \$111.16            | \$1,111.60        |
| Tag EX00039 - Local 7 Journeyman            | 12.00    | DT ✓      | \$190.30            | \$2,283.60        |
| <b>Hours Subtotals: ST: 21.00 DT: 18.00</b> |          |           | <b>Total Labor:</b> | <b>\$5,833.31</b> |

## Material

| Description                 | Qty of Material | Unit of Measure | Rate                   | Total Cost        |
|-----------------------------|-----------------|-----------------|------------------------|-------------------|
| Hardware-NEFCO              | 1.00            | lot             | \$352.74               | \$352.74 ✓        |
| Tag EX00039 - PVC Materials | 1.00            | lot             | \$1,380.94             | \$1,380.94 ✓      |
|                             |                 |                 | <b>Total Material:</b> | <b>\$1,733.68</b> |

## Equipment

| Description                 | Qty of Equipment | Unit of Measure | Rate                    | Total Cost     |
|-----------------------------|------------------|-----------------|-------------------------|----------------|
| Tag EX00039 - Foreman truck | 1.00             | 1               | \$93.50                 | \$93.50        |
|                             |                  |                 | <b>Total Equipment:</b> | <b>\$93.50</b> |

|                        |                |                   |
|------------------------|----------------|-------------------|
| <b>Subtotal</b>        |                | <b>\$7,660.49</b> |
| <b>Total</b>           |                | <b>\$7,660.49</b> |
| <b>Markup</b>          | <b>10.000%</b> | <b>\$766.05</b>   |
| <b>Requested Total</b> |                | <b>\$8,426.54</b> |

### Terms & Conditions

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/drainage/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

**ACCEPTANCE OF PROPOSAL:** The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.





# TIME AND MATERIAL TAG

EX00039

**Title:** Relocate sanitary pipe  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
Albany, NY 12211  
**Date(s) of Work Performed:** 08/25/2025  
**John W Danforth Company Job Number:** 90272-100  
**Cost Code:** 90272-540  
**Customer Job Number:**  
**Customer Reference Number:** PCO 329

## Our Information

**John W Danforth Company**  
300 Colvin Woods Parkway  
Tonawanda, NY 14150  
**Phone:** (716) 955-0035

## Description of the Work

Procure /Fabricate pipe and fittings for shut down.  
Layout and check routing for installation. Shut down bathrooms on 3rd and second floors. Remove existing pipe. Dewater area while doing new pipe installation.  
Install piping and reopen bathrooms on 2nd and 3rd floors. Flush all bathroom toilets.  
Jonathan Rogers L7 foreman  
Matthew Stanton L7 journeyman  
William Parnell L7 journeyman

## Labor

| Worker Name / Description | Date of Work | Quantity of Worker | ST        | OT       | DT        | POT      | PDT      | Total     |
|---------------------------|--------------|--------------------|-----------|----------|-----------|----------|----------|-----------|
| Local 7 Foreman           | 08/25/2025   | 1                  | 5         |          | 6         |          |          | 11        |
| Local 7 Journeyman        | 08/25/2025   | 2                  | 5         |          | 6         |          |          | 22        |
| <b>Total Labor:</b>       |              | <b>3</b>           | <b>15</b> | <b>0</b> | <b>18</b> | <b>0</b> | <b>0</b> | <b>33</b> |

## Material

| Material Name | Date of Work | Unit of Measure | Quantity of Unit | Total |
|---------------|--------------|-----------------|------------------|-------|
| PVC Materials | 08/25/2025   | 0               | 1380             | 1380  |

## Equipment

| Equipment Name | Date of Work | Pieces of Equipment | Unit of Measure | Quantity of Unit | Total |
|----------------|--------------|---------------------|-----------------|------------------|-------|
| Foreman truck  | 08/25/2025   | 1                   | 1               | 1                | 1     |

## Customer Notes From Edward Andres

Day and night shift

## Terms & Conditions

PCO-329 Rec'd TCCo 09.10.25

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/drainage/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

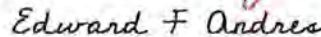
**ACCEPTANCE OF PROPOSAL:** The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.

Digitally Signed by:



Date Signed: Digitally Signed by:

Aug 27, 2025 06:22 AM EDT



Date Signed:

Aug 27, 2025 09:21 AM EDT

**Name:** Jonathan Rogers  
**Company:** John W Danforth Company

**Name:** Edward Andres  
**Company:** MLB Construction Services



Aug-26-2025 01:23 am

PCO-329 Rec'd TCCo 09.10.25









Aug-15-2025 08:58 am

PCO-329 Rec'd TCCo 09.10.25







NEFCO CORPORATION - (ALBANY)  
45 RAILROAD AVENUE  
ALBANY, NY 12205  
Phone 860-289-0285  
Fax 860-282-1487

PCO-329 Rec'd TCCo 09.10.25  
**Quotation**

|                                                                                                                  |              |
|------------------------------------------------------------------------------------------------------------------|--------------|
| EXPIRATION DATE                                                                                                  | QUOTE NUMBER |
| 09/18/2025                                                                                                       | S5662255     |
| NEFCO CORPORATION - (ALBANY)<br>45 RAILROAD AVENUE<br>ALBANY, NY 12205<br>Phone 860-289-0285<br>Fax 860-282-1487 |              |
| PAGE NO.<br><br>1 of 2                                                                                           |              |

QUOTE TO:

SHIP TO:

JOHN W. DANFORTH CO.  
300 COLVIN WOODS PARKWAY  
300 COLVIN WOODS PARKWAY  
TONAWANDA, NY 14150

JOHN W. DANFORTH - ALBANY AIRPORT  
ALBANY AIRPORT  
737 ALBANY SHAKER RD.  
ALBANY, NY 12211

| ORDERED BY    |           | CUSTOMER PO NUMBER                                                                                           |                | JOB NAME / RELEASE NUMBER |                  | SALESPERSON   |            |                 |
|---------------|-----------|--------------------------------------------------------------------------------------------------------------|----------------|---------------------------|------------------|---------------|------------|-----------------|
| JAY           |           | BUY/RO/HA                                                                                                    |                |                           |                  | Mitch Johnson |            |                 |
| WRITER        |           |                                                                                                              | SHIP VIA       |                           | TERMS            |               | SHIP DATE  | FREIGHT ALLOWED |
| Howard Aitken |           |                                                                                                              | ALBANY TRUCK 3 |                           | 2% 10th Net 30th |               | 08/19/2025 | Yes             |
| LINE          | ORDER QTY | DESCRIPTION                                                                                                  |                |                           |                  | UNIT PRICE    |            | EXT PRICE       |
| 1             | 5EA       | 600DCWSZ/12L/SAF<br>6" CLEVIS W/WELDED SFTY SHIELD 12"L<br>ZN PLTD<br>Pn: 734709                             |                |                           |                  | 1399.789/C    |            | 69.99           |
| 2             | 72FT      | 50C600THRZ<br>1/2-13 X 6' THREADED ROD ZN PLTD<br>{72FT/BNDL}<br>Pn: 35507                                   |                |                           |                  | 64.901/CF     |            | 46.73           |
| 3             | 2BX       | 50CHFN2Z/P50<br>1/2-13 HEX FIN NUT GR-2 ZN PLTD PKG<br>50/BX<br>Pn: 655235                                   |                |                           |                  | 8.750/C       |            | 8.75            |
| 4             | 1BX       | 50DFLWZ/P100<br>1/2 USS FLAT WSHR ZN PLTD PKG<br>BX/100 (9/16"ID 1-3/8"OD .109TK)<br>Pn: 36714               |                |                           |                  | 10.000/C      |            | 10.00           |
| 5             | 25EA      | SAMMY CST2<br>5/16 X 1-3/4 (1/2 ROD) #14SW RED<br>NUTDRVR ROD ANCH VERT MNT F/CONCR<br>8060925<br>Pn: 257020 |                |                           |                  | 210.600/C     |            | 52.65           |
| 6             | 10EA      | PHD 5510600EG^DOM<br>#551 6" RISER CLAMP EG DOMESTIC<br>Pn: 399973                                           |                |                           |                  | 865.000/C     |            | 86.50           |

\*\* Continued on Next Page \*\*





PCO-329 Ref'd TO Co 09.10.25

Quotation

|                 |              |          |
|-----------------|--------------|----------|
| EXPIRATION DATE | QUOTE NUMBER | PAGE NO. |
| 09/18/2025      | S5662255     | 2 of 2   |

| LINE | ORDER QTY | DESCRIPTION                                                                                                      | UNIT PRICE | EXT PRICE |
|------|-----------|------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 7    | 12ea      | INN IL300C<br>EPDM INNERLYNX SEAL MODEL C STD<br>W/COMPOSITE PRSSRE PLATES & ZN<br>PLTD HDWR BLACK<br>Pn: 153217 | 6.510/EA   | 78.12     |

THIS IS A QUOTATION  
Prices are firm for 15 days unless otherwise noted and  
are subject to change based on cost fluctuations.  
Quoted prices are effective for quantities quoted only.  
Applicable taxes extra.

|             |        |
|-------------|--------|
| Subtotal    | 352.74 |
| S&H Charges | 0.00   |
| Amount Due  | 352.74 |



FEL-COHOES, NY #364  
5 GREEN MOUNTAIN DRIVE  
COHOES, NY 12047-4807

Phone: 518-268-6749  
Fax: 518-708-8225

Deliver To:  
From: **PCO-329 Rec'd TCCo 09.10.25**  
Benjamin Fox  
ben.fox@ferguson.com  
Comments:

15:00:42 AUG 19 2025

Page 1 of 2

FERGUSON ENTERPRISES LLC #501

Price Quotation

Phone: 518-268-6749  
Fax: 518-708-8225

**Bid No:** B985074  
**Bid Date:** 08/19/25  
**Quoted By:** BFF

**Cust Phone:** 716-832-1940  
**Terms:** NET 10TH PROX

**Customer:** JOHN W DANFORTH CO  
5 LIEBECH LANE  
ALBANY ACCOUNT  
CLIFTON PARK, NY 12065

**Ship To:** JOHN W DANFORTH CO  
5 LIEBECH LANE  
ALBANY ACCOUNT  
CLIFTON PARK, NY 12065

**Cust PO#:**

**Job Name:**

| Item                             | Description                 | Quantity | Net Price | UM | Total  |
|----------------------------------|-----------------------------|----------|-----------|----|--------|
| P40PU20                          | 6X20 FT PVC DWV S40 PE PIPE | 40       | 504.132   | C  | 201.65 |
| P40PP20                          | 4X20 FT PVC DWV S40 PE PIPE | 20       | 277.000   | C  | 55.40  |
| P40PK10                          | 2X10 FT PVC DWV S40 PE PIPE | 10       | 103.000   | C  | 10.30  |
| PDWV9P                           | 4 PVC DWV 90 ELL            | 2        | 11.140    | EA | 22.28  |
| PDWV4P                           | 4 PVC DWV 45 ELL            | 1        | 10.030    | EA | 10.03  |
| PDWVS9P                          | 4 PVC DWV ST 90 ELL         | 1        | 16.050    | EA | 16.05  |
| PDWVS4P                          | 4 PVC DWV ST 45 ELL         | 1        | 9.460     | EA | 9.46   |
| F300044                          | PROFLEX 4 CI X PVC STL COUP | 1        | 15.727    | EA | 15.73  |
| PDWVFBUP                         | 6X4 PVC DWV SXH FLUSH BUSH  | 1        | 35.152    | EA | 35.15  |
| PDWVYU                           | 6 PVC DWV WYE               | 2        | 88.949    | EA | 177.90 |
| PDWVMLS9U                        | 6 PVC DWV LS 90 ELL         | 1        | 88.026    | EA | 88.03  |
| PDWV9U                           | 6 PVC DWV 90 ELL            | 1        | 64.362    | EA | 64.36  |
| PDWVS9U                          | 6 PVC DWV ST 90 ELL         | 1        | 83.020    | EA | 83.02  |
| PDWVS4U                          | 6 PVC DWV ST 45 ELL         | 2        | 66.818    | EA | 133.64 |
| PDWV4U                           | 6 PVC DWV 45 ELL            | 1        | 56.402    | EA | 56.40  |
| QUOTING 6X3 WYE WITH 3X2 BUSHING |                             |          |           |    |        |
| PDWVYUUM                         | 6X6X3 PVC DWV WYE           | 1        | 86.421    | EA | 86.42  |
| PDWVFBMK                         | 3X2 PVC DWV SXH FLUSH BUSH  | 1        | 3.510     | EA | 3.51   |
| ----                             |                             |          |           |    |        |
| F300066                          | PROFLEX 6 CI X PVC STL COUP | 3        | 45.252    | EA | 135.76 |
| PDWV4K                           | 2 PVC DWV 45 ELL            | 1        | 2.290     | EA | 2.29   |
| PDWVS9K                          | 2 PVC DWV ST 90 ELL         | 1        | 2.830     | EA | 2.83   |
| PDWVLS9K                         | 2 PVC DWV LS 90 ELL         | 1        | 4.392     | EA | 4.39   |
| PDWV4K                           | 2 PVC DWV 45 ELL            | 1        | 2.290     | EA | 2.29   |
| P40SCAPK                         | 2 PVC S40 SOC CAP           | 1        | 1.248     | EA | 1.25   |
| PDWVCOTPU                        | 6 PVC DWV CO TEE W/PLUG     | 1        | 162.796   | EA | 162.80 |

**Net Total:** \$1380.94 ✓  
**Tax:** ~~-\$96.67~~  
**Freight:** ~~-\$0.00~~  
**Total:** ~~\$1477.61~~



**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>





FERGUSON ENTERPRISES LLC #501

PCO-329 Rec'd TCCo 09.10.25

Page 2 of 2

## Price Quotation

Fax: 518-708-8225

15:00:42 AUG 19 2025

Reference No: B985074

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.  
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

**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>



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

PCO-329 Rec'd TCCo 09.10.25  
Project: 230609 Albany Airport: Terminal  
Expansion  
737 Albany Shaker Rd.  
Albany, New York 12211

## RFI #BP-02 RFI-222: BP-02 RFI-222: Discrepancy between existing 6" sanitary line and new elevator 6 foundation

**Status** Closed on 08/21/24

**To** Ashley Richards (CHA)  
Todd Cirillo (CHA)  
Andrew Taylor (Foit-Albert Associates)  
Miriah Mono (Foit-Albert Associates)  
Rahul Joag (LERA Consulting Structural Engineers)  
John Pugh (LERA Consulting Structural Engineers)  
Jordan Hudak (CHA)

**From** Patrick Pratico (MLB Construction Services, LLC)

**Date Initiated** Aug 10, 2024 **Due Date** Sep 3, 2024

**Location** **Project Stage** Course of Construction

**Cost Impact** **Schedule Impact**

**Spec Section** **Cost Code**

**Drawing Number** **Reference**

**Linked Drawings**

**Received From** Patrick Pratico (MLB Construction Services, LLC)

**Copies To** Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Ditti (MLB Construction Services, LLC), Jordan Hudak (CHA), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), 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), Robert Wagner (Turner Construction Company)

### Activity

**Question** **Question from Patrick Pratico MLB Construction Services, LLC on Friday, Aug 9, 2024 at 04:20 PM EDT**

A discrepancy has been found the existing 6" sanitary line from Concourse A that connects to the main sanitary line under terminal corridor slab. Based off the dimensions of foundation for elevator 6 as shown on S-101T, the new foundation inner face of wall is 2'-8 1/2" from Column Line 8 and the existing sanitary line is 4'-3" from Column Line 8. With those measurements the sanitary line would be with the proposed elevator foundation.  
(See attached Marked up drawing for locations measured in the field)

Please advise how to proceed?

**Attachments**  
[RFI FOR SANITARY LATERAL IN ELEVATOR 6 FOUNDATION.pdf](#)



Official Response

**Response from Jordan Hudak CHA on Wednesday, Aug 21, 2024 at 02:06 PM EDT**

MLB is directed to proceed with the relocation of the 6" sanitary line per the attached sketch. A formal ASI reflecting this sketch is forthcoming, but will not deviate from the attached. Provide a shutdown procedure for the sanitary line prior to the start of work.

**Attachments**

[Stair C-TSA Elevator Sanitary Line Reroute Plumbing Sketch-20240821.pdf](#)

Official Response

**Response from Gaby Rosario Turner Construction Company on Monday, Aug 19, 2024 at 01:40 PM EDT**

Please see the attached email and email attachment from CHA sent on 8/19/24.

CHA states "Please add the attached plumbing sketches to reroute the existing sanitary sewer near Stair C to the response to RFI-222. Let me know if you have any questions."

**Attachments**

[2024.08.19 BP-02 RFI-222 Sketch Email.pdf](#), [Stair C-TSA Elevator Sanitary Line Reroute Plumbing Sketch.pdf](#)

Official Response

**Response from John Pugh LERA Consulting Structural Engineers on Friday, Aug 16, 2024 at 12:01 PM EDT**

LERA Response (08-16-2024)

Lower the wall footing outside of the elevator pit to accommodate the relocated sanitary line. See attached for sketches of revised concrete profile.

**Attachments**

[RFI 222 - Conflict between Existing Sanitary Line and Elevator Pit - LERA Response.pdf](#)





**PCO-336**



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

PCO-336 Rec'd TCCo 07.28.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

7/25/25

PROPOSAL NO.

151

PROPOSAL AMOUNT

\$4,454.00

Per NOC 151 dated 7/25/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Floor drain in the garage was missing a vent line as pointed out by Danforth in RFI-333. CHA accepted the proposed routing of that required vent line.

| Description        | Labor | Material                 | Equipment | Subcontract | Other     | Price      |
|--------------------|-------|--------------------------|-----------|-------------|-----------|------------|
| Mechanical Systems |       |                          |           | \$4,260.29  |           | \$4,260.29 |
|                    |       |                          |           |             | Subtotal: | \$4,260.29 |
|                    |       | MLB OH&P (Subcontractor) |           | \$3,872.99  | 5.00%     | \$193.71   |
|                    |       |                          |           |             | Total:    | \$4,454.00 |

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)



PCO-336 Rec'd TCCo 07.28.25  
**CHANGE ORDER REQUEST**  
**35**



Title: RFI #60-Vent Line Add  
Project Name: Albany Airport Terminal Expansion  
Project Address: 737 Albany Shaker Road  
Albany, NY 12211  
COR Date: 06/30/2025  
John W Danforth Company Job Number: 90272-100  
Customer Job Number:  
Customer Reference Number:

**Our Information**

**John W Danforth Company**  
300 Colvin Woods Parkway  
Tonawanda, NY 14150  
Phone: (716)-955-0035

**Customer Information**

**MLB Construction Services**  
1 Stonebreak Road  
Ballston Spa, NY 12020  
Phone: (518)-289-1371

**Description of Change Order Request**

Added vent line not on sanitary drawing P-102

**Labor**

| Description                       | Qty (HR) | Unit (HR) | Rate (HR)           | Total Cost        |
|-----------------------------------|----------|-----------|---------------------|-------------------|
| Local 7 Journeyman                | 16.00    | ST        | \$111.16            | \$1,778.56        |
| Local 7 Foreman                   | 16.00    | ST        | \$114.35            | \$1,829.60        |
| <b>Hours Subtotals: ST: 32.00</b> |          |           | <b>Total Labor:</b> | <b>\$3,608.16</b> |

**Material**

| Description          | Qty of Material | Unit of Measure | Rate                   | Total Cost      |
|----------------------|-----------------|-----------------|------------------------|-----------------|
| Material Price Quote | 1.00            | lot             | \$264.83               | \$264.83        |
|                      |                 |                 | <b>Total Material:</b> | <b>\$264.83</b> |

|                         |                   |
|-------------------------|-------------------|
| <b>Subtotal</b>         | <b>\$3,872.99</b> |
| Tax Rate (Materials)    | 0.000% \$0.00     |
| Mark Up Rate (Subtotal) | 10.000% \$387.30  |
| <b>Requested Total</b>  | <b>\$4,260.29</b> |

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/drainage/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.



**Price Quotation # B781157**

**FEL-COHOES, NY #364**  
**5 GREEN MOUNTAIN DRIVE**  
**COHOES, NY 12047-4807**

**Phone : 518-268-6749**

**Fax : 518-708-8225**

**Bid No.....: B781157**

**Bid Date...: 06/24/25**

**Quoted By: BFF**

**Customer.: JOHN W DANFORTH**  
**CO**  
**5 LIEBECH LANE**  
**ALBANY ACCOUNT**  
**CLIFTON PARK, NY**

**Cust PO#..: 12065**

**Cust 716-832-1940**

**Phone: NET 10TH PROX**

**Terms.....: JOHN W DANFORTH**

**Ship CO**

**To.....: 5 LIEBECH LANE**  
**ALBANY ACCOUNT**  
**CLIFTON PARK, NY**  
**12065**

**Job Name.:**

| Item         | Description                 | Quantity | Net Price | UM | Total  |
|--------------|-----------------------------|----------|-----------|----|--------|
| PDWVYPPK     | 4X4X2 PVC DWV WYE           | 1        | 18.446    | EA | 18.45  |
| PDWVCOTPK    | 2 PVC DWV CO TEE W/PLUG     | 1        | 10.323    | EA | 10.32  |
| PDWV9K       | 2 PVC DWV 90 ELL            | 7        | 2.180     | EA | 15.26  |
| PDWVSTUUP    | 6X6X4 PVC DWV SAN TEE       | 1        | 116.513   | EA | 116.51 |
| PDWVFBPK     | 4X2 PVC DWV SXH FLUSH BUSH  | 1        | 13.682    | EA | 13.68  |
| P40PK10      | 2X10 FT PVC DWV S40 PE PIPE | 50       | 103.000   | C  | 51.50  |
| FNW7005Z0200 | 2 PLTD ADJ STD CLEVIS HGR   | 12       | 1.759     | EA | 21.11  |

**Subtotal: \$246.83**



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

PCO-336 Rec'd TCCo 07.28.25

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

## RFI #BP-04 RFI-333: BP-04 RFI-333: Garage UG Sanitary Missing Vent Line

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                                            |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------|
| <b>Status</b>          | Closed on 06/27/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                        |                                            |
| <b>To</b>              | Ashley Richards (CHA)<br>Jordan Hudak (CHA)<br>Miriah Mono (Foit-Albert Associates)<br>Todd Cirillo (CHA)<br>Andrew Taylor (Foit-Albert Associates)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>From</b>            | Lori Rowe (MLB Construction Services, LLC) |
| <b>Date Initiated</b>  | Jun 24, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Due Date</b>        | Jul 15, 2025                               |
| <b>Location</b>        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Project Stage</b>   | Course of Construction                     |
| <b>Cost Impact</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Schedule Impact</b> |                                            |
| <b>Spec Section</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Cost Code</b>       |                                            |
| <b>Drawing Number</b>  | P-102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Reference</b>       |                                            |
| <b>Linked Drawings</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                                            |
| <b>Received From</b>   | Lori Rowe (MLB Construction Services, LLC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |                                            |
| <b>Copies To</b>       | Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA), Joe Johnson (Creighton Manning), John LaClair, PE (Albany County Airport Authority), Natram Lackraj (Turner Construction Company), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Nick Santucci (Creighton Manning), Robert Wagner (Turner Construction Company), Mike Washburn (MLB Construction Services, LLC) |                        |                                            |

### Activity

**Question**      **Question from Lori Rowe MLB Construction Services, LLC on Tuesday, Jun 24, 2025 at 03:24 PM EDT**

DWG P-102 shows a 4" UG Sanitary line running from FD-3 however no vent line is shown. Per code a vent is required. See attached P-102 & proposed vent routing. Please advise.

**Attachments**  
[90272-Albany\\_Airport\\_Terminal\\_Expansion-HVAC\\_Plumbing-60-Garage\\_UG\\_Sanitary\\_Missing\\_Vent\\_Line-2025-06-24.pdf](#)

**Official Response**      **Response from Andrew Taylor Foit-Albert Associates on Friday, Jun 27, 2025 at 08:59 AM EDT**

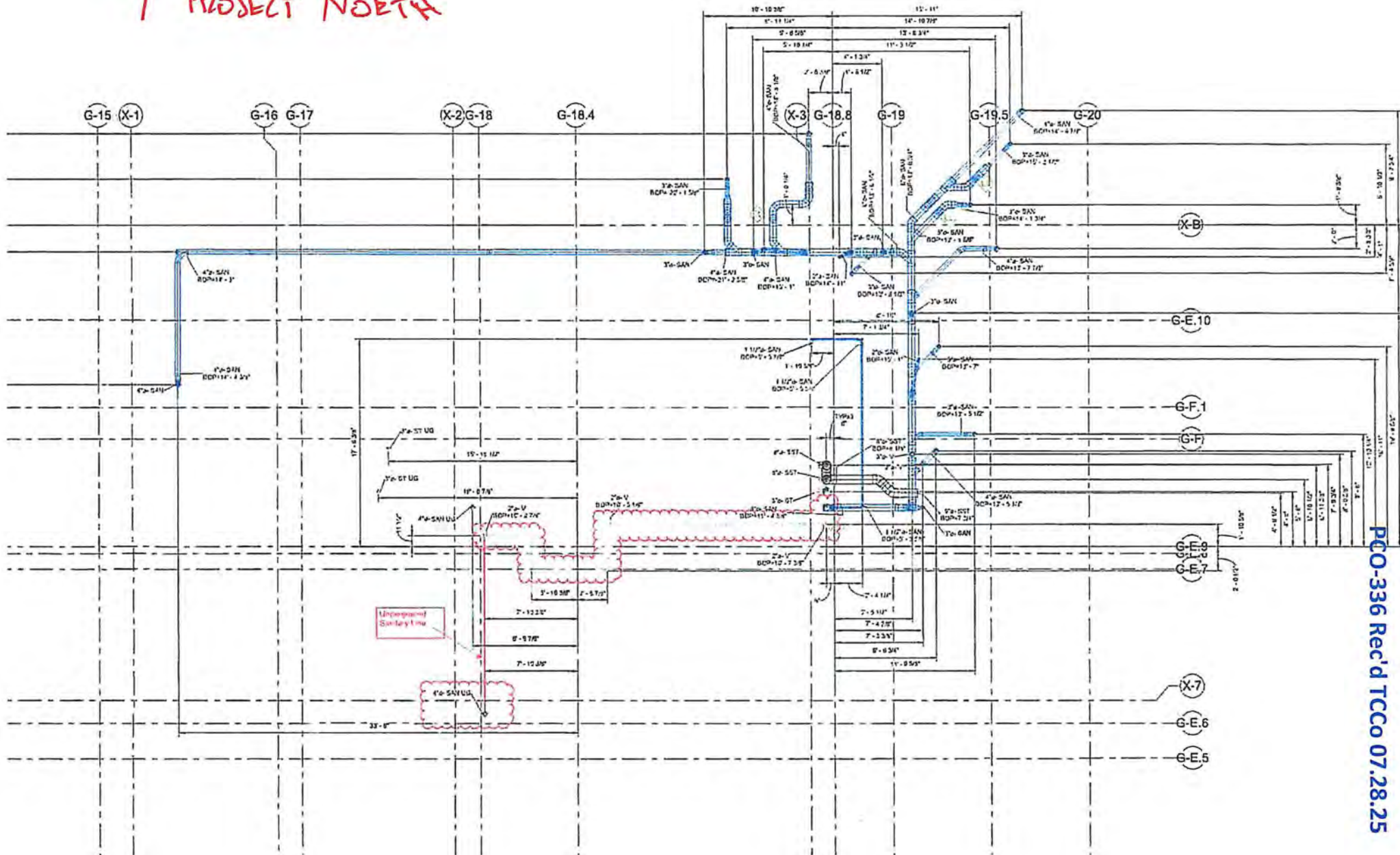
The proposed routing of the vent line is acceptable. Thank you

**All Replies**      **Response from Andrew Taylor Foit-Albert Associates on Friday, Jun 27, 2025 at 08:59 AM EDT**

The proposed routing of the vent line is acceptable. Thank you



↑ PROJECT NORTH



PCO-336 Rec'd TCCo 07.28.25



**PCO-338**





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

PCO-338 Rec'd TCCo 09.02.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

8/22/25

PROPOSAL NO.

172

PROPOSAL AMOUNT

\$4,600.00

Per NOC 172 dated 8/22/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

To accomodate the design intent in which the ceiling grid could finish against the F6 fixtures, the specified fixture had to be modified and have a wall-mounted support angle added to it.

| Description        | Labor | Material                 | Equipment | Subcontract | Other     | Price      |
|--------------------|-------|--------------------------|-----------|-------------|-----------|------------|
| Electrical Systems |       |                          |           | \$4,400.00  |           | \$4,400.00 |
|                    |       |                          |           |             | Subtotal: | \$4,400.00 |
|                    |       | MLB OH&P (Subcontractor) |           | \$4,000.00  | 5.00%     | \$200.00   |
|                    |       |                          |           |             | Total:    | \$4,600.00 |

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)



JOB # 6846-76

**MLB Constructions Services, LLC.**

1 Stonebrook Rd. Wall, NJ 07720

July 16, 2025

Prepared by: Everett Jones

Contact Info: [ejones@martinelectric.com](mailto:ejones@martinelectric.com)

Attn: Craig Dittl

[cdittl@mlbind.com](mailto:cdittl@mlbind.com)

**RE: Albany Airport BP-04 – Change Type F6 to Perimeter Mount**

6846-76

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

- Change 300'-Type F6 fixture to perimeter mount versus ceiling grid mount.

## 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.
- Cost for seismic restraints of any type.
- All field modifications of equipment furnished by others.

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)





JOB # 6846-76

**MLB Constructions Services, LLC.**

7 Stonetree Rd. Malta, NY 12020

July 16, 2025

Prepared by: Evelyn Jones

Contact email: ejones@martinelectric.com

- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Daily coordination with ACAA of work areas (by MLB)

**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:

|           |          |
|-----------|----------|
| MATERIALS | \$ 4,400 |
| LABOR     | \$ 0     |
| TOTAL     | \$ 4,400 |

**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.

Date: Jul 15, 2025

Quote: ALB25-97940-1

Quote  
Page 1/2

Lightspec, LLC  
48 4th Street  
Troy NY 12180  
Phone: (518) 371-9214

**Project** ALBANY AIRPORT - TERMINAL  
EXPANSION - F6  
**Location** ALBANY NY  
**Quote** ALB25-97940-1

**From:** Ed Kennedy  
**Quoter Ph:** (518) 579-6524  
**Email:** ekennedy@lightspec.com

**To:** EVERETT JONES  
MARTIN ELECTRIC  
2 COOPER AVENUE  
RENSSELAER NY 12144  
Phone: (518) 477-7577  
Email: EJONES@MARTINELECTRIC.COM

**For**  
**Bid Date** Jul 15, 2025  
**Expires** Aug 14, 2025  
Architect: OUT OF TOWN ARCHITECT  
Design Build: NO DESIGN BUILD

| QTY | Type    | MFG | Part                                         |
|-----|---------|-----|----------------------------------------------|
| -1  | F6-300' | 3GL | DEDUCT FOR PREVIOUS PAYMENT                  |
| 8   | F6-29'  | 3GL | 3G-4RPE-D500-S80-35K-UNV-DIM-GCX-FL-EF-S(29) |
| 2   | F6-28'  | 3GL | 3G-4RPE-D500-S80-35K-UNV-DIM-GCX-FL-EF-S(28) |

**Total:** \$4,000.00

10% Mark-Up \$ 400.00

**Total** \$ 4,400

### Terms and conditions of sale:

\*\*\*PENDING THE IMMINENT TARIFFS BEING IMPOSED ON GOODS COMING FROM CHINA, CANADA AND MEXICO, ALL PRICING IS SUBJECT TO REVIEW AND ACCEPTANCE BY THE MANUFACTURER AT THE TIME OF RELEASE. IN SOME CASES, ORDER PROCESSING, SUBMITTALS, RELEASES AND TIMES MAY BE EXTENDED DURING THESE TURBULENT TIMES. IF DELIVERY IS CRUCIAL, PLEASE COMMUNICATE YOUR REQUIREMENTS WITH OUR TEAM TO GET FIRM COMMITMENTS PRIOR TO ORDERING. \*\*\*

Subject to manufacturer's published terms and conditions of sale.

Manufacturer terms vary by distributor and are available upon request.

It is the Distributor's responsibility to review those terms prior to order placement.

Quotation is void if quantities or product changes are made.

All quotes are subject to design team or owner approval.

Lamps or spare parts are not included unless otherwise stated.

Field Service or Installation is not included unless otherwise stated.

All products are quoted with standard factory warranties unless otherwise stated.

Quotations are non-binding; the company has the right to accept or deny any purchase order based on this quotation at its sole discretion.

All pricing is firm for 30 days.

Lightspec will bill all buy/sell materials 100% upfront upon written release.

Lightspec reserves the right to bill Field Service 100% upfront prior to arriving onsite.

### Mfg Terms:

|                                                                                                                                                                                                                                                                           |                   |                                |                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------|------------------------|
| 3GL                                                                                                                                                                                                                                                                       | 3G LIGHTING, INC. | Freight Allowance Plus Freight | Minimum Order \$250.00 |
| MINIMUM ORDER: \$250 (UNLESS OTHERWISE AGREED UPON IN WRITING)                                                                                                                                                                                                            |                   |                                |                        |
| MINIMUM FOR PARTS: NO MINIMUM - NO COMMISSION                                                                                                                                                                                                                             |                   |                                |                        |
| FREIGHT TERMS: Deliveries are F.O.B. Factory with freight allowed on shipments of products valued at \$7,500 net (at quoted price) and above to all points in North America (except Alaska, Hawaii, Yukon, Nunavut or Northwest Territories). Freight included is for one |                   |                                |                        |



**Craig Dittl**

---

**From:** Everett Jones <ejones@martinelectric.com>  
**Sent:** Monday, July 7, 2025 2:06 PM  
**To:** Kelsey Angelo; Jeffrey Lino; Craig Dittl; Taylor Oldroyd; Jeanne Rizzo  
**Cc:** Kendra Hart; kdelair@martinelectric.com; Jamie Nellis  
**Subject:** FW: ALBANY AIRPORT - 6846-AA BP-04 F6 existing condition measurements  
**Attachments:** RE: 6846-AA BP-04 F6 existing condition measurements

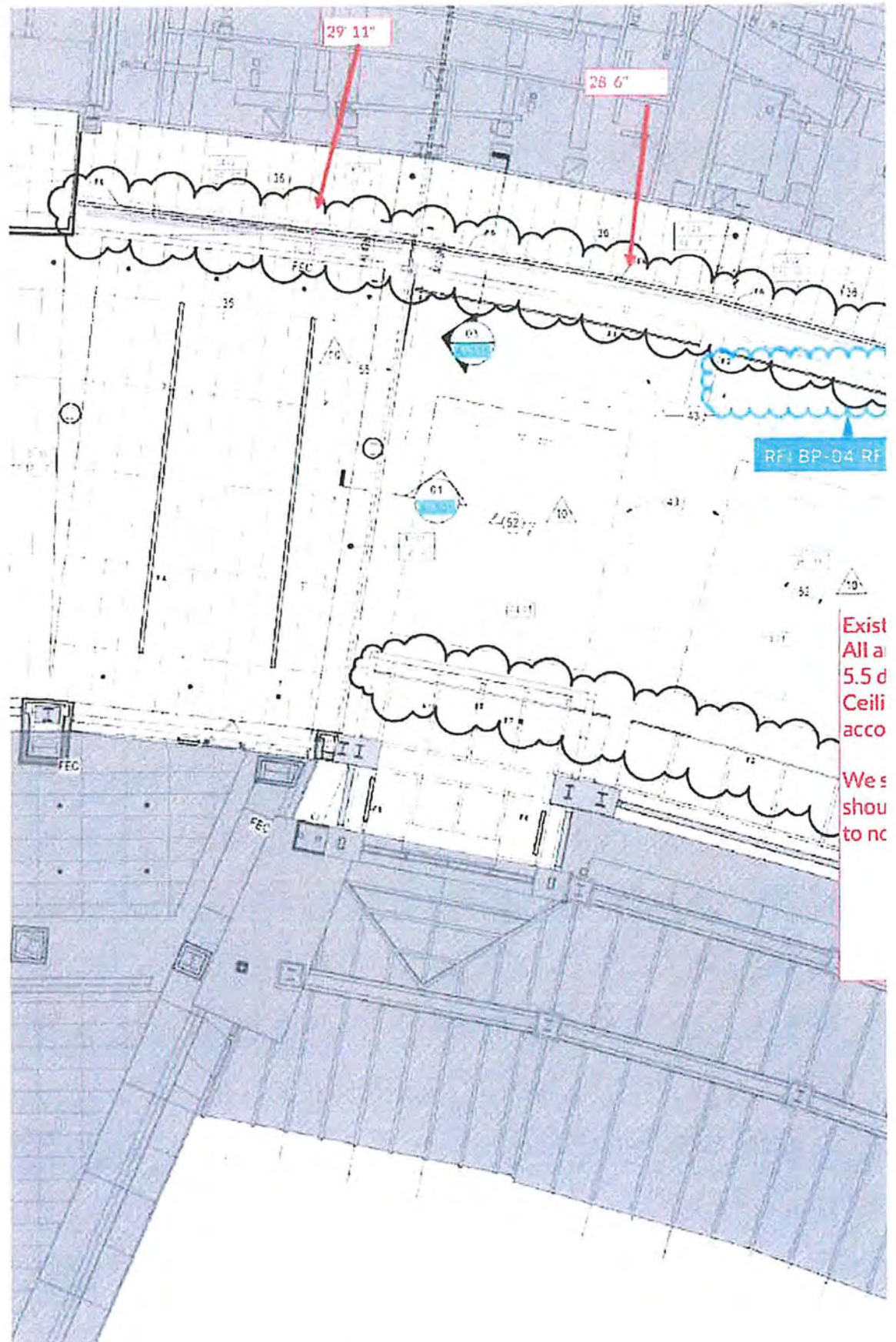
**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kelsey/MLB Team one last time, these are the Type F6 Lights with a wall mounted feature and a return lip to accept acoustic tile.

[3G-56267-SubmittalPackage-2025-07-02.pdf \(2.2 MB\)](#)

SPEC'D FIXTURE WAS A  
CEILING-SUPPORTED/DROP-IN  
FIXTURE (CD)

1. The lighting manufacturer says this is a change from the original specified recessed linear downlight and are looking for an additional \$ 4,000.
2. MLB Team/ADK are we sure that this is what we want above ticketing before we release as I thought there with other changes to this ceiling. This will be a continuous custom light/housing with special angled corners.
3. MLB led time ARO is 12-weeks from Canada.





**PCO-359**



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

PCU-359

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

9/17/25

PROPOSAL NO.

182

PROPOSAL AMOUNT

\$1,274.00

Per NOC 182 dated 9/17/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Due to a dimensional bust, CHA directed the field staff to fur-out the existing wall to remain. This direction was received via RFI-246.

| Description                    | Labor | Material                 | Equipment | Subcontract | Other     | Price      |
|--------------------------------|-------|--------------------------|-----------|-------------|-----------|------------|
| Adirondack Taping & Supply Inc |       |                          |           | \$1,218.70  |           | \$1,218.70 |
|                                |       |                          |           |             | Subtotal: | \$1,218.70 |
|                                |       | MLB OH&P (Subcontractor) |           | \$1,107.91  | 4.99%     | \$55.30    |
|                                |       |                          |           |             | Total:    | \$1,274.00 |

If you have any questions, please contact me at 518-289-1371.

- ☒ We reserve the right to request an extension of time together with additional cost incurred at a later date.  
☐ We request calendar days extension of time for the above work.  
☐ This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

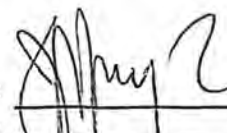
OWNER MUST RETURN THIS PROPOSAL WITH THEIR SIGNED APPROVAL SHOWN BELOW BEFORE WORK CAN BEGIN.

Submitted by:

  
Craig Dittl  
MLB Construction Services LLC

Approved by:

Date:


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



## Albany Airport Terminal Expansion Project BP-04

### Change Order

RFI #: 246



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

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

## RFI #BP-04 RFI-246: BP-04 RFI-246: Travelers Wall Questions

|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |                                                                                                                            |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------|
| Status          | Closed on 02/18/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                                                                                                            |
| To              | Ashley Richards (CHA)<br>Todd Cirillo (CHA)<br>Jordan Hudak (CHA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | From            | Natram Lackraj (Turner Construction Company)<br>500 Plum St.<br>Ste. 600<br>Syracuse, NY 13204<br>Syracuse, New York 13204 |
| Date Initiated  | Feb 18, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Due Date        | Mar 11, 2025                                                                                                               |
| Location        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Project Stage   | Course of Construction                                                                                                     |
| Cost Impact     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Schedule Impact |                                                                                                                            |
| Spec Section    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Cost Code       |                                                                                                                            |
| Drawing Number  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Reference       |                                                                                                                            |
| Linked Drawings |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |                                                                                                                            |
| Received From   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |                                                                                                                            |
| Copies To       | Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), 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 Natram Lackraj Turner Construction Company on Tuesday, Feb 18, 2025 at 02:49 PM EST**

1.) Phone Room 1 has a dimension bust of 2". This lays the new wall out pass the existing wall. We discussed to 2 possibly options.

- a. Furred out the existing wall 2" so the walls align and adjust soffit as needed.
- b. Shrink the phone room 1 - 2".

2.) As discussed please confirm, that the west walls of the phone rooms do not required the RC channel, as this is an existing wall.

Please confirm.

### Official Response

**Response from Jordan Hudak CHA on Tuesday, Feb 18, 2025 at 04:12 PM EST**

See responses below.

- 1) Proceed with option A, fur out the existing wall 2" and adjust the soffit and faux column enclosure to align.
- 2) RC channel is not required.



**PCO-360**



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

PCO-360 Rec'd TCCo 09.26.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

9/10/25

PROPOSAL NO.

152

PROPOSAL AMOUNT

\$5,080.00

Per NOC 152 dated 7/25/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

The required relocation of HP-1 results in a longer pipe run to the unit and the relocation of HP 2 & 3 resulted in additional brackets. RFI-312 was submitted following the required design additions of the knee wall adjacent to column line X-B.

| Description             | Labor | Material                 | Equipment | Subcontract | Other     | Price      |
|-------------------------|-------|--------------------------|-----------|-------------|-----------|------------|
| John W Danforth Company |       |                          |           | \$4,859.33  |           | \$4,859.33 |
|                         |       |                          |           |             | Subtotal: | \$4,859.33 |
|                         |       | MLB OH&P (Subcontractor) |           | \$4,417.57  | 5.00%     | \$220.67   |
|                         |       |                          |           |             | Total:    | \$5,080.00 |

If you have any questions, please contact me at 518-289-1371.

- ☒ We reserve the right to request an extension of time together with additional cost incurred at a later date.  
☐ We request calendar days extension of time for the above work.  
☐ This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

  
Craig Dill  
MLB Construction Services LLC

Approved by:

Date:



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



15 L  
PCO-360 Rec'd TCCo 09.26.25  
**CHANGE ORDER REQUEST**  
**37.1**



**Title:** RFI 312-Garage Roof HP 1/2/3 Unit Locations  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
 Albany, NY 12211  
**COR Date:** 09/17/2025  
**John W Danforth Company Job Number:** 90272-100  
**Customer Job Number:**  
**Customer Reference Number:**

**Our Information**

**John W Danforth Company**  
 300 Colvin Woods Parkway  
 Tonawanda, NY 14150  
**Phone:** (716)-955-0035

**Customer Information**

**MLB Construction Services**  
 1 Stonebreak Road  
 Ballston Spa, NY 12020  
**Phone:** (518)-289-1371

**Description of Change Order Request**

HP's - 1, 2 & 3 do not have adequate space to be mounted on the roof as depicted on DWG M-240 due to the proximity of the parapet. Change to hang condensers on wall and adjust HP-1 Location. Material and labor quote is for added lengths/fittings only. CAD time is for re-design of system, shop drawing for submission to manufacturer for approved routing and coordination.

**Labor**

| Description                                                     | Qty (HR) | Unit (HR) | Rate (HR)           | Total Cost        |
|-----------------------------------------------------------------|----------|-----------|---------------------|-------------------|
| Local 7 Journeyman-Difference between original take-off and new | 18.00 ✓  | ST        | \$111.16            | \$2,000.88        |
| CAD-BIM Re-Design                                               | 6.00 ✓   | ST        | \$111.16            | \$666.96          |
| <b>Hours Subtotals: ST: 24.00</b>                               |          |           | <b>Total Labor:</b> | <b>\$2,667.84</b> |

**Material**

| Description                      | Qty of Material | Unit of Measure | Rate                   | Total Cost        |
|----------------------------------|-----------------|-----------------|------------------------|-------------------|
| Quote for Added Materials-FW Web | 1.00            | lot             | \$1,149.73             | \$1,149.73 ✓      |
|                                  |                 |                 | <b>Total Material:</b> | <b>\$1,149.73</b> |

**Equipment**

| Description          | Qty of Equipment | Unit of Measure | Rate                    | Total Cost      |
|----------------------|------------------|-----------------|-------------------------|-----------------|
| Condener Wall Mounts | 2.00             | ea              | \$300.00                | \$600.00 ✓      |
|                      |                  |                 | <b>Total Equipment:</b> | <b>\$600.00</b> |

|                         |         |                   |
|-------------------------|---------|-------------------|
| <b>Subtotal</b>         |         | <b>\$4,417.57</b> |
| Tax Rate (Materials)    | 0.000%  | \$0.00            |
| Mark Up Rate (Subtotal) | 10.000% | \$441.76          |
| <b>Requested Total</b>  |         | <b>\$4,859.33</b> |

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/drainage/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.



**J. W. Danforth**  
**Recap with Total Cost**

There were 4 calculation messages.

Page: 1 of 4

Bid ID: 25-0688

Report Time: 7/30/25 3:33 PM

Data Calculated: 7/30/2025 3:32:36 PM

Alternate: Alb Air HP - Original (A);

**Pipe**

**Copper - Refrigeration - SilFos**

Material Multiplier: P2100 - Copper Tube - Refrigeration - 0.43

| <u>Item</u> | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|-------------|-------------|-----------------|------------------|
| ACR Tube    |             |                 |                  |
| 3/8         |             | 126             | 7                |
| 3/4         |             | 46              | 2                |
| 1-1/8       |             | 80              | 5                |

**Copper - Refrigeration - SilFos Totals:**

|            |           |
|------------|-----------|
| <u>252</u> | <u>14</u> |
|------------|-----------|

|                            |                   |                  |
|----------------------------|-------------------|------------------|
| <u><b>Pipe Totals:</b></u> | <u><b>252</b></u> | <u><b>14</b></u> |
|----------------------------|-------------------|------------------|

**Fittings**

**Copper - Refrigeration - SilFos**

Material Multiplier: F2400 - Copper - Refrigeration Fittings - 0.14

| <u>Item</u>       | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|-------------------|-------------|-----------------|------------------|
| 45 Deg Elbow      |             |                 |                  |
| 3/8               |             | 5               | 2                |
| 3/4               |             | 3               | 2                |
| 1-1/8             |             | 2               | 1                |
| 90 Deg Elbow LR   |             |                 |                  |
| 3/8               |             | 17              | 7                |
| 3/4               |             | 10              | 5                |
| 1-1/8             |             | 7               | 5                |
| Coupling w/Stop   |             |                 |                  |
| 3/8               |             | 6               | 0                |
| 3/4               |             | 2               | 0                |
| 1-1/8             |             | 3               | 0                |
| Reducing Coupling |             |                 |                  |
| 7/8x3/4           |             | 2               | 1                |
| Tee               |             |                 |                  |
| 3/8               |             | 1               | 1                |
| Tee-Reducing      |             |                 |                  |
| 1-1/8x7/8x7/8     |             | 1               | 1                |

**Copper - Refrigeration - SilFos Totals:**

|           |           |
|-----------|-----------|
| <u>59</u> | <u>24</u> |
|-----------|-----------|

|                                |                  |                  |
|--------------------------------|------------------|------------------|
| <u><b>Fittings Totals:</b></u> | <u><b>59</b></u> | <u><b>24</b></u> |
|--------------------------------|------------------|------------------|

**J. W. Danforth**  
**Recap with Total Cost**

There were 4 calculation messages.

Page: 2 of 4

Bid ID: 25-0688

Report Time: 7/30/25 3:33 PM

Data Calculated: 7/30/2025 3:32:36 PM

Alternate: Alb Air HP - Original (A);

**Hanger Components****- Clamps & UBolts -****Material Multiplier: H0001E - Hanger Materials - Cush&Tube Clamps - 0.20**

| <u>Item</u>                            | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|----------------------------------------|-------------|-----------------|------------------|
| Unstr Tube Clmp EG                     |             |                 |                  |
| 1-3/8                                  |             | 18              | 0                |
| 1-7/8                                  |             | 6               | 0                |
| 2-1/8                                  |             | 11              | 0                |
| <b>- Clamps &amp; UBolts - Totals:</b> |             |                 |                  |
|                                        |             | <u>35</u>       | <u>0</u>         |

**- Struct Attach-Conc -****Material Multiplier: H0001 - Hanger Materials - 0.20**

| <u>Item</u>                           | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|---------------------------------------|-------------|-----------------|------------------|
| Rawl 6300 Drop-In                     |             |                 |                  |
| 3/8                                   |             | 35              | 0                |
| <b>- Struct Attach-Conc - Totals:</b> |             |                 |                  |
|                                       |             | <u>35</u>       | <u>0</u>         |

**Carbon Steel - Rods -****Material Multiplier: H0003 - Hanger Materials - All Thread Rod - 0.08**

| <u>Item</u>                          | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|--------------------------------------|-------------|-----------------|------------------|
| Allthread - Galv                     |             |                 |                  |
| 3/8                                  |             | 70              | 0                |
| <b>Carbon Steel - Rods - Totals:</b> |             |                 |                  |
|                                      |             | <u>70</u>       | <u>0</u>         |

|                                  |            |          |
|----------------------------------|------------|----------|
| <b>Hanger Components Totals:</b> | <u>140</u> | <u>0</u> |
|----------------------------------|------------|----------|

**Labor****Hangers**

| <u>Item</u>                           | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|---------------------------------------|-------------|-----------------|------------------|
| 2 Rod Trapeze(HgrItem IBm&Tr Machine) |             |                 |                  |
| 1-3/8                                 |             | 18              | 23               |
| 1-7/8                                 |             | 6               | 8                |
| 2-1/8                                 |             | 11              | 15               |
| <b>Hangers Totals:</b>                |             |                 |                  |
|                                       |             | <u>35</u>       | <u>45</u>        |
| <b>Labor Totals:</b>                  |             | <u>35</u>       | <u>45</u>        |



**J. W. Danforth**  
**Recap with Total Cost**

There were 4 calculation messages.

Page: 3 of 4

Bid ID: 25-0688

Report Time: 7/30/25 3:33 PM

Data Calculated: 7/30/2025 3:32:36 PM

Alternate: Alb Air HP - Original (A);

### Misc. Consumables

#### - Copper Joints Emory Cloth -

Material Multiplier: XNET2 - Additional Net Material Multiplier - 1.00

| <u>Item</u>                                  | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|----------------------------------------------|-------------|-----------------|------------------|
| Emory Cloth                                  |             |                 |                  |
| Emory Cloth                                  |             | 0               | 0                |
| <b>- Copper Joints Emory Cloth - Totals:</b> |             | <u>0</u>        | <u>0</u>         |

#### - Copper Joints Flux -

Material Multiplier: XNET2 - Additional Net Material Multiplier - 1.00

| <u>Item</u>                           | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|---------------------------------------|-------------|-----------------|------------------|
| Flux                                  |             |                 |                  |
| Sta-Brite Flux                        |             | 0               | 0                |
| <b>- Copper Joints Flux - Totals:</b> |             | <u>0</u>        | <u>0</u>         |

#### - Copper Joints Solder -

Material Multiplier: XNET2 - Additional Net Material Multiplier - 1.00

| <u>Item</u>                             | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|-----------------------------------------|-------------|-----------------|------------------|
| Solder                                  |             |                 |                  |
| Silfos                                  |             | 5               | 0                |
| <b>- Copper Joints Solder - Totals:</b> |             | <u>5</u>        | <u>0</u>         |

#### - Gases -

Material Multiplier: XNET2 - Additional Net Material Multiplier - 1.00

| <u>Item</u>              | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|--------------------------|-------------|-----------------|------------------|
| Gases                    |             |                 |                  |
| Acetylene/Oxy            |             | 44              | 0                |
| <b>- Gases - Totals:</b> |             | <u>44</u>       | <u>0</u>         |

**Misc. Consumables Totals:**

49

0

### Misc. Steel Items

#### - Bolts,Nuts&Washers -

Material Multiplier: XNET - Net Material Price - 1.00

| <u>Item</u>         | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|---------------------|-------------|-----------------|------------------|
| Nuts - Cadmium Pltd |             |                 |                  |
| 3/8                 |             | 140             | 0                |
| Washers - Cad, Pltd |             |                 |                  |
| 3/8                 |             | 140             | 0                |

**J. W. Danforth**  
**Recap with Total Cost**

There were 4 calculation messages.

Page: 4 of 4

Bid ID: 25-0688

Report Time: 7/30/25 3:33 PM

Data Calculated: 7/30/2025 3:32:36 PM

Alternate: Alb Air HP - Original (A);

**Misc. Steel Items**

**- Bolts,Nuts&Washers -**

**- Bolts,Nuts&Washers - Totals:**

280

0

**- Power Strut PS 517 Stud Nut -**

Material Multiplier: XSTRUT - Power Strut, Channel & Accessories - 0.14

| <u>Item</u>     | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|-----------------|-------------|-----------------|------------------|
| PS 517 Stud Nut |             |                 |                  |
| 3/8 x 1         |             | 70              | 0                |

**- Power Strut PS 517 Stud Nut - Totals:**

70

0

**- Power Strut PS Channel Green -**

Material Multiplier: XSTRUT - Power Strut, Channel & Accessories - 0.14

| <u>Item</u>      | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|------------------|-------------|-----------------|------------------|
| PS Channel Green |             |                 |                  |
| PS100 EH-10      |             | 35              | 0                |

**- Power Strut PS Channel Green - Totals:**

35

0

**Misc. Steel Items Totals:**

385

0

Total Hrs

**Grand Totals**

**83**

\* Items flagged with an asterisk may have their price and labor overwritten in Excel's Rapid Reports



RFI-312-New

**J. W. Danforth**  
**Recap with Total Cost**

There were 4 calculation messages.

Page: 1 of 4

Bid ID: 25-0688

Report Time: 7/30/25 3:34 PM

Data Calculated: 7/30/2025 3:32:36 PM

Alternate: Alb Air HP- Revised (A);

**Pipe****Copper - Refrigeration - SilFos**

Material Multiplier: P2100 - Copper Tube - Refrigeration - 0.43

| <u>Item</u> | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|-------------|-------------|-----------------|------------------|
| ACR Tube    |             |                 |                  |
|             | 3/8         | 45              | 2                |
|             | 1/2         | 113             | 6                |
|             | 3/4         | 46              | 2                |
|             | 1-1/8       | 110             | 7                |

**Copper - Refrigeration - SilFos Totals:**

|            |           |
|------------|-----------|
| <u>314</u> | <u>18</u> |
|------------|-----------|

|                            |                   |                  |
|----------------------------|-------------------|------------------|
| <u><b>Pipe Totals:</b></u> | <u><b>314</b></u> | <u><b>18</b></u> |
|----------------------------|-------------------|------------------|

**Fittings****Copper - Refrigeration - SilFos**

Material Multiplier: F2400 - Copper - Refrigeration Fittings - 0.14

| <u>Item</u>       | <u>Size</u>   | <u>Quantity</u> | <u>Total Hrs</u> |
|-------------------|---------------|-----------------|------------------|
| 45 Deg Elbow      |               |                 |                  |
|                   | 3/8           | 3               | 1                |
|                   | 1/2           | 2               | 1                |
|                   | 3/4           | 3               | 2                |
|                   | 1-1/8         | 2               | 1                |
| 90 Deg Elbow LR   |               |                 |                  |
|                   | 3/8           | 10              | 4                |
|                   | 1/2           | 12              | 5                |
|                   | 3/4           | 10              | 5                |
|                   | 1-1/8         | 11              | 7                |
| Coupling w/Stop   |               |                 |                  |
|                   | 3/8           | 2               | 0                |
|                   | 1/2           | 5               | 0                |
|                   | 3/4           | 2               | 0                |
|                   | 1-1/8         | 5               | 0                |
| Reducing Coupling |               |                 |                  |
|                   | 7/8x3/4       | 2               | 1                |
| Tee-Reducing      |               |                 |                  |
|                   | 1/2x3/8x3/8   | 1               | 1                |
|                   | 1-1/8x7/8x7/8 | 1               | 1                |

**Copper - Refrigeration - SilFos Totals:**

|           |           |
|-----------|-----------|
| <u>71</u> | <u>28</u> |
|-----------|-----------|

|                                |                  |                  |
|--------------------------------|------------------|------------------|
| <u><b>Fittings Totals:</b></u> | <u><b>71</b></u> | <u><b>28</b></u> |
|--------------------------------|------------------|------------------|

**J. W. Danforth**  
**Recap with Total Cost**

There were 4 calculation messages.

Page: 2 of 4

Bid ID: 25-0688

Report Time: 7/30/25 3:34 PM

Data Calculated: 7/30/2025 3:32:36 PM

Alternate: Alb Air HP- Revised (A);

**Hanger Components****- Clamps & UBolts -****Material Multiplier: H0001E - Hanger Materials - Cush&Tube Clamps - 0.20**

| <u>Item</u>                            | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|----------------------------------------|-------------|-----------------|------------------|
| Unstr Tube Clmp EG                     |             |                 |                  |
| 1-3/8                                  |             | 6               | 0                |
| 1-1/2                                  |             | 16              | 0                |
| 1-7/8                                  |             | 6               | 0                |
| 2-1/8                                  |             | 15              | 0                |
| <b>- Clamps &amp; UBolts - Totals:</b> |             | <u>43</u>       | <u>0</u>         |

**- Struct Attach-Conc -****Material Multiplier: H0001 - Hanger Materials - 0.20**

| <u>Item</u>                           | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|---------------------------------------|-------------|-----------------|------------------|
| Rawl 6300 Drop-In                     |             |                 |                  |
| 3/8                                   |             | 43              | 0                |
| <b>- Struct Attach-Conc - Totals:</b> |             | <u>43</u>       | <u>0</u>         |

**Carbon Steel - Rods -****Material Multiplier: H0003 - Hanger Materials - All Thread Rod - 0.08**

| <u>Item</u>                          | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|--------------------------------------|-------------|-----------------|------------------|
| Allthread - Galv                     |             |                 |                  |
| 3/8                                  |             | 86              | 0                |
| <b>Carbon Steel - Rods - Totals:</b> |             | <u>86</u>       | <u>0</u>         |

|                                  |            |          |
|----------------------------------|------------|----------|
| <b>Hanger Components Totals:</b> | <u>172</u> | <u>0</u> |
|----------------------------------|------------|----------|

**Labor****Hangers**

| <u>Item</u>                           | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|---------------------------------------|-------------|-----------------|------------------|
| 2 Rod Trapeze(HgrItem IBm&Tr Machine) |             |                 |                  |
| 1-3/8                                 |             | 6               | 8                |
| 1-1/2                                 |             | 16              | 20               |
| 1-7/8                                 |             | 6               | 8                |
| 2-1/8                                 |             | 15              | 20               |
| <b>Hangers Totals:</b>                |             | <u>43</u>       | <u>55</u>        |
| <b>Labor Totals:</b>                  |             | <u>43</u>       | <u>55</u>        |



**J. W. Danforth**  
**Recap with Total Cost**

There were 4 calculation messages.

Page: 3 of 4

Bid ID: 25-0688

Report Time: 7/30/25 3:34 PM

Data Calculated: 7/30/2025 3:32:36 PM

Alternate: Alb Air HP- Revised (A);

**Labor****Misc. Consumables****- Copper Joints Emory Cloth -**

Material Multiplier: XNET2 - Additional Net Material Multiplier - 1.00

| <u>Item</u> | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|-------------|-------------|-----------------|------------------|
| Emory Cloth |             |                 |                  |
| Emory Cloth |             | 1               | 0                |

**- Copper Joints Emory Cloth - Totals:**

|   |   |
|---|---|
| 1 | 0 |
|---|---|

**- Copper Joints Flux -**

Material Multiplier: XNET2 - Additional Net Material Multiplier - 1.00

| <u>Item</u>    | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|----------------|-------------|-----------------|------------------|
| Flux           |             |                 |                  |
| Sta-Brite Flux |             | 0               | 0                |

**- Copper Joints Flux - Totals:**

|   |   |
|---|---|
| 0 | 0 |
|---|---|

**- Copper Joints Solder -**

Material Multiplier: XNET2 - Additional Net Material Multiplier - 1.00

| <u>Item</u> | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|-------------|-------------|-----------------|------------------|
| Solder      |             |                 |                  |
| Silfos      |             | 6               | 0                |

**- Copper Joints Solder - Totals:**

|   |   |
|---|---|
| 6 | 0 |
|---|---|

**- Gases -**

Material Multiplier: XNET2 - Additional Net Material Multiplier - 1.00

| <u>Item</u>   | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|---------------|-------------|-----------------|------------------|
| Gases         |             |                 |                  |
| Acetylene/Oxy |             | 61              | 0                |

**- Gases - Totals:**

|    |   |
|----|---|
| 61 | 0 |
|----|---|

|                                  |           |          |
|----------------------------------|-----------|----------|
| <b>Misc. Consumables Totals:</b> | <b>68</b> | <b>0</b> |
|----------------------------------|-----------|----------|

RFI-312-New

**J. W. Danforth**  
**Recap with Total Cost**

There were 4 calculation messages.

Page: 4 of 4

Bid ID: 25-0688

Report Time: 7/30/25 3:34 PM

Data Calculated: 7/30/2025 3:32:36 PM

Alternate: Alb Air HP- Revised (A);

**Misc. Steel Items****- Bolts,Nuts&Washers -**

Material Multiplier: XNET - Net Material Price - 1.00

| <u>Item</u>                               | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|-------------------------------------------|-------------|-----------------|------------------|
| Nuts - Cadmium Pltd                       |             |                 |                  |
| 3/8                                       |             | 172             | 0                |
| Washers - Cad, Pltd                       |             |                 |                  |
| 3/8                                       |             | 172             | 0                |
| <b>- Bolts,Nuts&amp;Washers - Totals:</b> |             |                 |                  |
|                                           |             | <u>344</u>      | <u>0</u>         |

**- Power Strut PS 517 Stud Nut -**

Material Multiplier: XSTRUT - Power Strut, Channel &amp; Accessories - 0.14

| <u>Item</u>                                    | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> |
|------------------------------------------------|-------------|-----------------|------------------|
| PS 517 Stud Nut                                |             |                 |                  |
| 3/8 x 1                                        |             | 86              | 0                |
| <b>- Power Strut PS 517 Stud Nut - Totals:</b> |             |                 |                  |
|                                                |             | <u>86</u>       | <u>0</u>         |

**- Power Strut PS Channel Green -**

Material Multiplier: XSTRUT - Power Strut, Channel &amp; Accessories - 0.14

| <u>Item</u>                                     | <u>Size</u> | <u>Quantity</u> | <u>Total Hrs</u> | <u>!</u> |
|-------------------------------------------------|-------------|-----------------|------------------|----------|
| PS Channel Green                                |             |                 |                  |          |
| PS100 EH-10                                     |             | 43              | 0                |          |
| <b>- Power Strut PS Channel Green - Totals:</b> |             |                 |                  |          |
|                                                 |             | <u>43</u>       | <u>0</u>         |          |

|                                  |            |          |
|----------------------------------|------------|----------|
| <b>Misc. Steel Items Totals:</b> | <u>473</u> | <u>0</u> |
|----------------------------------|------------|----------|

Total Hrs**Grand Totals****101**

\* Items flagged with an asterisk may have their price and labor overwritten in Excel's Rapid Reports





# F.W. WEBB COMPANY

17 ERIE BOULEVARD  
ALBANY, NY 12204-2589  
Phone: 518-472-9322 Fax: 518-472-9399

This is your **Quotation** from F.W. Webb Company.  
Please review the products listed on this quotation for accuracy and completeness.

Quotation number:  
**91709042**

Ship to:  
**John W. Danforth**  
**300 Colvin Woods Pkwy**  
**Tonawanda, NY 14150-6976**  
**Job: #90272 Albany Airport Terminal**  
**Expansion 737 Albany Shaker Rd**  
**Albany**

Bill to:  
**John W. Danforth**  
**300 Colvin Woods Pkwy**  
**Tonawanda, Ny 14150-6976**  
**716-832-1940**

Quote Date :  
**07/18/2025**

|              |                                                                               |      |                                                                                             |              |                   |
|--------------|-------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------|--------------|-------------------|
| Cust.Nbr:    | Customer PO:                                                                  | Rel: | Job:                                                                                        | Quoted By:   | Requested:        |
| <b>52930</b> | <b>90272 - QUOTE FOR<br/>MATERIAL NEEDED<br/>FOR CHANGE<br/>ORDER PRICING</b> |      | <b>#90272 ALBANY<br/>AIRPORT TERMINAL<br/>EXPANSION 737<br/>ALBANY SHAKER<br/>RD ALBANY</b> | <b>WIECZ</b> | <b>07/18/2025</b> |

| Quantity | Description                                                                                        | Net Price | Total    |
|----------|----------------------------------------------------------------------------------------------------|-----------|----------|
| 40       | <b>Copper Tube C/T118NITACR20</b><br>Tube Nitrogenized/acr Cop Hrd 1-1/8"x20'                      | \$8.570   | \$342.80 |
| 120      | <b>Copper Tube C/T12NITACR20</b><br>Tube Nitrogenized/acr Cop Hrd 1/2"x20'                         | \$2.890   | \$346.80 |
| 100      | <b>Copper Tube C/T38NITACR20</b><br>Tube Nitrogenized/acr Cop Hrd 3/8"x20'                         | \$1.920   | \$192.00 |
| 17       | <b>HVAC &amp; Refrigeration Fittings MRF38ODLR90</b><br>Ell 90deg Lr 3/8" Od Copxcop Cop W 02716   | \$4.580   | \$77.86  |
| 1        | <b>HVAC &amp; Refrigeration Fittings MRF38ODCO</b><br>Stp Cplg Rld 3/8" Od Cop Cop W 01009         | \$0.800   | \$0.80   |
| 1        | <b>HVAC &amp; Refrigeration Fittings MRF38ODT</b><br>Tee Strmln 3/8" Od Cop Wcop W 04000           | \$6.690   | \$6.69   |
| 12       | <b>HVAC &amp; Refrigeration Fittings MRF12ODLR90</b><br>Ell 90deg Lr 1/2" Od Copxcop Cop W 02717   | \$5.780   | \$69.36  |
| 1        | <b>HVAC &amp; Refrigeration Fittings MRF12ODCO</b><br>Stp Cplg Rld 1/2" Od Cop Cop W 01017         | \$1.050   | \$1.05   |
| 2        | <b>HVAC &amp; Refrigeration Fittings MRF12OD45</b><br>Ell 45deg 1/2" Od Copxcop Cop W 03021        | \$5.110   | \$10.22  |
| 1        | <b>HVAC &amp; Refrigeration Fittings MRF12X38X38ODT</b><br>Red Tee 1/2x3/8x3/8" Od Copxcopxcop Cop | \$15.010  | \$15.01  |
| 7        | <b>HVAC &amp; Refrigeration Fittings MRF38ODLR90</b><br>Ell 90deg Lr 3/8" Od Copxcop Cop W 02716   | \$4.580   | \$32.06  |



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Please review the products listed on this quotation for accuracy and completeness.

Quotation number:  
**91709042**

Quote Date :  
**07/18/2025**

Ship to:  
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**300 Colvin Woods Pkwy**  
**Tonawanda, NY 14150-6976**  
**Job: #90272 Albany Airport Terminal**  
**Expansion 737 Albany Shaker Rd**  
**Albany**

Bill to:  
**John W. Danforth**  
**300 Colvin Woods Pkwy**  
**Tonawanda, Ny 14150-6976**  
**716-832-1940**

|              |                                                                               |      |                                                                                             |              |                   |
|--------------|-------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------|--------------|-------------------|
| Cust.Nbr:    | Customer PO:                                                                  | Rel: | Job:                                                                                        | Quoted By:   | Requested:        |
| <b>52930</b> | <b>90272 - QUOTE FOR<br/>MATERIAL NEEDED<br/>FOR CHANGE<br/>ORDER PRICING</b> |      | <b>#90272 ALBANY<br/>AIRPORT TERMINAL<br/>EXPANSION 737<br/>ALBANY SHAKER<br/>RD ALBANY</b> | <b>WIECZ</b> | <b>07/18/2025</b> |

| Quantity | Description                                                                                         | Net Price | Total          |
|----------|-----------------------------------------------------------------------------------------------------|-----------|----------------|
| 2        | <b>HVAC &amp; Refrigeration Fittings MRF38OD45</b><br>Ell 45deg 3/8" Od Copxcop Cop W 03012         | \$5.960   | <b>\$11.92</b> |
| 4        | <b>HVAC &amp; Refrigeration Fittings MRF118ODLR90</b><br>Ell 90deg Lr 1-1/8" Od Copxcop Cop W 02747 | \$10.790  | <b>\$43.16</b> |

**\*\*STOCK ALBANY**

|              |                   |
|--------------|-------------------|
| Subtotal     | \$1,149.73        |
| Shipping     | \$0.00            |
| Handling     | \$0.00            |
| Tax          | \$0.00            |
| <b>Total</b> | <b>\$1,149.73</b> |

Thank you for the opportunity to provide product pricing to meet your business needs.

Please visit our website for additional products or information <http://www.fwebb.com>

This Quotation is valid for 10 days after the above Quote Date.

\* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



# -BILL OF MATERIAL

FCO-350 Rec'd TCCo 09.26.25

Page: 1/1

Job Number: 90272

7/15/2025

Reviewed by PM M. REVERDATTO

HP-1 TO FCU-1A/1B  
ORIGINAL UNIT LOCATION

Designer:

Total pipe needed for: , System: RL

| Dia. Size (in) | Length (ft) | Description                       |
|----------------|-------------|-----------------------------------|
| 3/8            | 126'-0 1/2" | ACR Type L Hard Copper Tube x20ft |

Total pipe needed for: , System: RS

| Dia. Size (in) | Length (ft) | Description                       |
|----------------|-------------|-----------------------------------|
| 1-1/8          | 79'-7 1/2"  | ACR Type L Hard Copper Tube x20ft |
| 3/4            | 45'-6"      | ACR Type L Hard Copper Tube x20ft |

Total Fittings Needed for: , System: RL

| Qty | Size    | Description                 | Schedule | Material | Install Type | OEM         |
|-----|---------|-----------------------------|----------|----------|--------------|-------------|
| 17  | 3/8 add | ACR WE-500L 90 LR Elbow CxC | ACR      | Copper   | Brazed       | Mueller-Ind |
| 1   | 3/8 add | ACR WC-400 Coupling CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |
| 5   | 3/8     | ACR WE-504 45 Elbow CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |
| 1   | 3/8 add | ACR WT-600 Tee CxCxC        | ACR      | Copper   | Brazed       | Mueller-Ind |

Total Fittings Needed for: , System: RS

| Qty | Size          | Description                 | Schedule | Material | Install Type | OEM         |
|-----|---------------|-----------------------------|----------|----------|--------------|-------------|
| 7   | 1-1/8         | ACR WE-500L 90 LR Elbow CxC | ACR      | Copper   | Brazed       | Mueller-Ind |
| 1   | 1-1/8         | ACR WC-400 Coupling CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |
| 2   | 1-1/8         | ACR WE-504 45 Elbow CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |
| 1   | 1-1/8x3/4x3/4 | ACR WT-600 Tee CxCxC        | ACR      | Copper   | Brazed       | Mueller-Ind |
| 10  | 3/4           | ACR WE-500L 90 LR Elbow CxC | ACR      | Copper   | Brazed       | Mueller-Ind |
| 3   | 3/4           | ACR WE-504 45 Elbow CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |

Phone Number :  
(716)-832-1940:Fax Number :  
(716)-832-2388:

# -BILL OF MATERIAL-

Page: 1/1  
TCCo 360 Rec'd TCCo 09.26.25

Job Number: 90272

7/15/2025

Reviewed by PM M. REVERDATTO

HP-1 TO FCU-1A/1B  
REVISED UNIT LOCATION

Designer:

Total pipe needed for: , System: RL

| Dia. Size (in) | Length (ft)              | Description                       |
|----------------|--------------------------|-----------------------------------|
| 1/2            | 112'-7 1/2" <del>-</del> | ACR Type L Hard Copper Tube x20ft |
| 3/8            | 44'-4" <del>-82'</del>   | ACR Type L Hard Copper Tube x20ft |

Total pipe needed for: , System: RS

| Dia. Size (in) | Length (ft)             | Description                       |
|----------------|-------------------------|-----------------------------------|
| 1-1/8          | 110'-0" <del>+30'</del> | ACR Type L Hard Copper Tube x20ft |
| 3/4            | 45'-6"                  | ACR Type L Hard Copper Tube x20ft |

Total Fittings Needed for: , System: RL

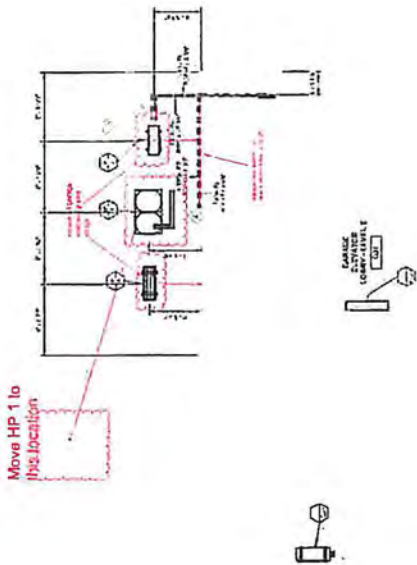
| Qty | Size                     | Description                 | Schedule | Material | Install Type | OEM         |
|-----|--------------------------|-----------------------------|----------|----------|--------------|-------------|
| 12  | 1/2 <del>-</del>         | ACR WE-500L 90 LR Elbow CxC | ACR      | Copper   | Brazed       | Mueller-Ind |
| 1   | 1/2 <del>-</del>         | ACR WC-400 Coupling CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |
| 2   | 1/2 <del>-</del>         | ACR WE-504 45 Elbow CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |
| 1   | 1/2x3/8x3/8 <del>-</del> | ACR WT-600 Tee CxCxC        | ACR      | Copper   | Brazed       | Mueller-Ind |
| 10  | 3/8 <del>-7</del>        | ACR WE-500L 90 LR Elbow CxC | ACR      | Copper   | Brazed       | Mueller-Ind |
| 3   | 3/8 <del>-2</del>        | ACR WE-504 45 Elbow CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |

Total Fittings Needed for: , System: RS

| Qty | Size                | Description                 | Schedule | Material | Install Type | OEM         |
|-----|---------------------|-----------------------------|----------|----------|--------------|-------------|
| 11  | 1-1/8 <del>+4</del> | ACR WE-500L 90 LR Elbow CxC | ACR      | Copper   | Brazed       | Mueller-Ind |
| 1   | 1-1/8               | ACR WC-400 Coupling CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |
| 2   | 1-1/8               | ACR WE-504 45 Elbow CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |
| 1   | 1-1/8x3/4x3/4       | ACR WT-600 Tee CxCxC        | ACR      | Copper   | Brazed       | Mueller-Ind |
| 10  | 3/4                 | ACR WE-500L 90 LR Elbow CxC | ACR      | Copper   | Brazed       | Mueller-Ind |
| 3   | 3/4                 | ACR WE-504 45 Elbow CxC     | ACR      | Copper   | Brazed       | Mueller-Ind |

Phone Number :  
(716)-832-1940:Fax Number :  
(716)-832-2388:





PCO-360 Rec'd TCCo 09.26.25

| NO. | DESCRIPTION | DATE | BY |
|-----|-------------|------|----|
| 1   | REVISION    |      |    |
| 2   | REVISION    |      |    |
| 3   | REVISION    |      |    |
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| 100 | REVISION    |      |    |

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| 1   | REVISION    |      |    |
| 2   | REVISION    |      |    |
| 3   | REVISION    |      |    |



ALL ELEVATIONS ARE TAKEN OFF OF C-0"

© 2025 Danforth Engineering, Inc.



# Proposal

Proposal is valid for 15 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

**PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.**  
**DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED**

**Prepared For:** John W Danforth Company (Alb)

**Date:** July 15, 2025

**Job Name:**

Albany International Airport Terminal Expansion Ph

**Proposal Number:** C1-62932-6042-1

**Opportunity ID:** 7418060

**Delivery Terms:**

Freight Allowed and Prepaid - F.O.B. Factory

**Payment Terms:** Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

**Tag Data - VRF Accessory (Qty: 2)**

| Item | Tag(s)        | Qty | Description            | Model Number |
|------|---------------|-----|------------------------|--------------|
| A1   | Wall Brackets |     | VRF Accessory (JV ACC) |              |

**Product Data - VRF Accessory**

**Item: A1 Qty: Tag(s): Wall Brackets**

QSWB2000M-1 - Condenser Wall Bracket (Field Installed)

Total Net Price (excluding sales tax) ..... \$ **600.00**

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

|             |         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------|---------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tax Status: | Taxable | <input type="checkbox"/> | If you are claiming an exemption from sales tax on this project, please submit a completed exemption certificate for both the jobsite location state and the state where the equipment will be delivered (if different from the jobsite). You can submit the relevant state exemption certificate at the following link: <a href="https://trane.certifytax.com/customportal.aspx">https://trane.certifytax.com/customportal.aspx</a> . You will receive an email indicating approval or rejection within 1-2 business days. If your exemption claim is rejected, sales tax will be billed based on the state where the equipment was delivered. For any questions, please email: <a href="mailto:financial_services-tax_department@tranetechnologies.com">financial_services-tax_department@tranetechnologies.com</a> . |
|             | Exempt  | <input type="checkbox"/> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

Sincerely,

**Brad Juneau, Systems Sales Engineer**

**Trane U.S. Inc.**

301 Old Niskayuna Road, Suite 1

Latham, NY 12110

E-mail: [bbjuneau@trane.com](mailto:bbjuneau@trane.com)

Office Phone: (518) 785-1315

Cell: (518) 788-2138

Fax: (518) 785-4359

**This proposal is subject to your acceptance of the attached Trane terms and conditions.**



Albany International Airport Terminal Expansion Ph Wall Bracket Proposal 07-15-2025.docx



# QSWB2000M-1

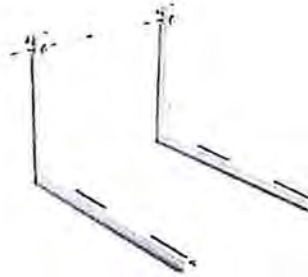
## Condenser Wall Bracket



Job Name:

System Reference:

Date:



### GENERAL FEATURES

- Designed to provide a means to mount the M-Series and P-Series outdoor units on a suitable wall or structure and keep the equipment off the ground in adverse environments like seacoast salt air or waterworks applications.
- Holds up to 500 Lbs.
- Adjustable from 0°-to 34° in width.
- Produced from 316 Series Stainless Steel.
- Shelf depth is 25" to allow correct spacing between the wall and the outdoor unit.

### PLEASE NOTE

- It is the responsibility of the Project Engineer and/or the Installing Contractor / Dealer to specify, furnish, and install any anchor or attachment materials required for the wall construction at the selected mounting location. We are not responsible for any installation faults or defects.
- It is strongly recommended to have the installation periodically inspected by a skilled technician.
- All mounting hardware should be Stainless Steel or other corrosion resistant material.

### ASSEMBLY INSTRUCTION

- Remove the three wall mounted bracket parts and bag hardware from the box.
- Mount the straight QSWBSS glide track to the wall the proper bolts and fasteners for the wall type and construction.
- Install the spring nuts into the ends of the QSWBSS glide track and slide them to the desired location.
- Mount the L-bars to the glide track by using the hardware provided. (Note: Insert the 1" 3/4x3/8 bolts and washers thru the L-bar into the spring nuts.

### PLEASE NOTE

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### COMPATIBILITY

#### Single Zone

MUFZ-KJ09NAHZ  
MUFZ-KJ12NAHZ  
MUFZ-KJ15NAHZ  
MUFZ-KJ18NAHZ  
MUJ-GL09NA  
MUJ-GL12NA  
MUJ-GL15NA  
MUJ-GL18NA  
MUJ-GL24NA  
MUJ-GS30NA  
MUJ-GS36NA  
MUZ-FS06NA  
MUZ-FS06NAH  
MUZ-JP09WA  
MUZ-GL09NA  
MUZ-WR09NA-U2  
MUZ-HM09NA  
MUZ-FS09NA  
MUZ-FS09NAH  
MUZ-GL12NA  
MUZ-JP12WA  
MUZ-WR12NA-U2  
MUZ-HM12NA  
MUZ-FS12NAH  
MUZ-FS12NA  
MUZ-GL15NA  
MUZ-HM15NA  
MUZ-FS15NA  
MUZ-FS15NAH  
MUZ-GL18NA  
MUZ-WR18NA-U2  
MUZ-FS18NA  
MUZ-FS18NAH  
MUZ-GL24NA  
MUZ-HM24NA  
MUZ-GS30NA  
MUZ-GS36NA

#### Single Zone

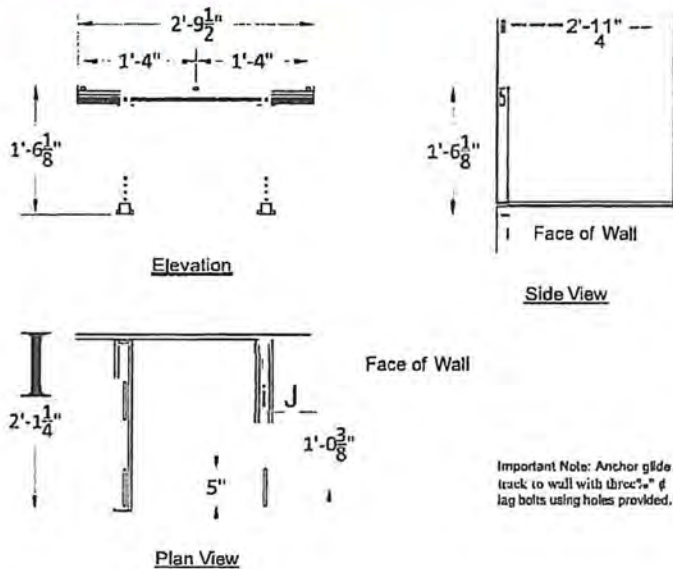
PUY-A12NKA7(-BS)  
PUY-A18NKA7(-BS)  
PUY-A24NKA7(-BS)  
PUY-A30NKA7(-BS)  
PUY-A36NKA7(-BS)  
PUY-A42NKA7(-BS)  
PUZ-A12NKA7(-BS)  
PUZ-A18NKA7(-BS)  
PUZ-A24NKA7(-BS)  
PUZ-HA24NHA1  
PUZ-A30NKA7(-BS)  
PUZ-A36NKA7(-BS)  
PUZ-A42NKA7(-BS)

#### Multi Zone

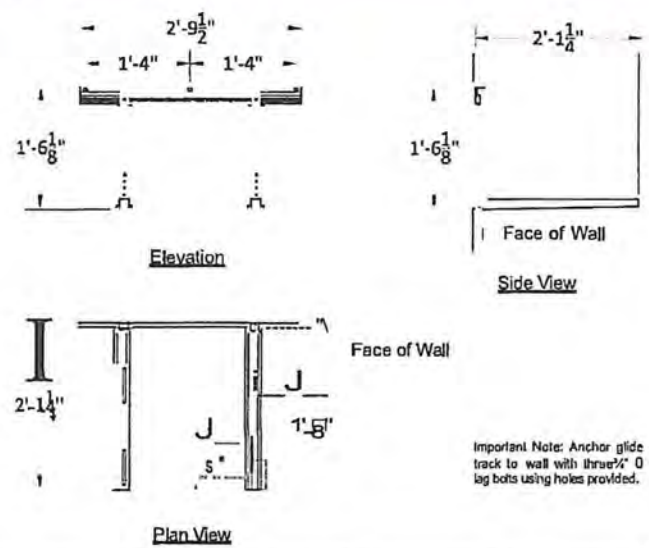
MXZ-5C42NA3  
MXZ-4C36NA3  
MXZ-3C30NA3  
MXZ-3C30NAHZ3  
MXZ-3C24NA3  
MXZ-3C24NAHZ3  
MXZ-2C20NA3  
MXZ-2C20NAHZ3

# DIMENSIONS; PARTS AND ASSEMBLY: QSWBSS

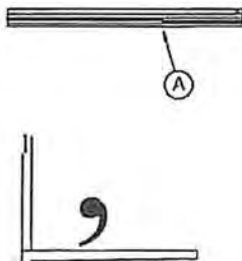
## DIMENSIONS:



## PARTS AND ASSEMBLY:

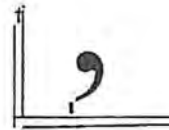


## PARTS:



## PARTS LIST

- @ (1) - 14 gauge Glide Track
- @ (2) - 14 gauge L-Bar



## PARTS LIST

- @ (1) - 14 gauge Glide Track
- @ (2) - 14 gauge L-Bar

Note - All assembly hardware is included

Note - All assembly hardware is included

1340 Satellite Boulevard Suwanee, GA 30024  
 Toll Free: 800-433-4822 www.mehvac.com





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

PCO-360 Rec'd TCCo 09.26.25

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

## RFI #BP-04 RFI-312: BP-04 RFI-312: Garage Roof HP-1, 2 & 3 Unit Mounting & Locations

Status Closed on 06/05/25

To Aaron Smith (CHA)  
Ashley Richards (CHA)  
Jordan Hudak (CHA)  
Todd Cirillo (CHA)

From Lori Rowe (MLB Construction Services, LLC)

Date Initiated May 29, 2025

Due Date Jun 19, 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 Geddes (Albany County Building Department), Jordan Hudak (CHA), Joe Johnson (Crelghton Manning), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Nick Santucci (Crelghton Manning), Robert Wagner (Turner Construction Company), Mike Washburn (MLB Construction Services, LLC)

### Activity

#### Question

Question from Lori Rowe MLB Construction Services, LLC on Wednesday, May 28, 2025 at 03:45 PM EDT

HP's - 1, 2 & 3 do not have adequate space to be mounted on the roof as depicted on DWG M-240 due to the proximity of the parapet. Danforth believes HP-2 & 3 can be mounted to/ hung off the wall, but HP-1 needs to be relocated. Please advise.

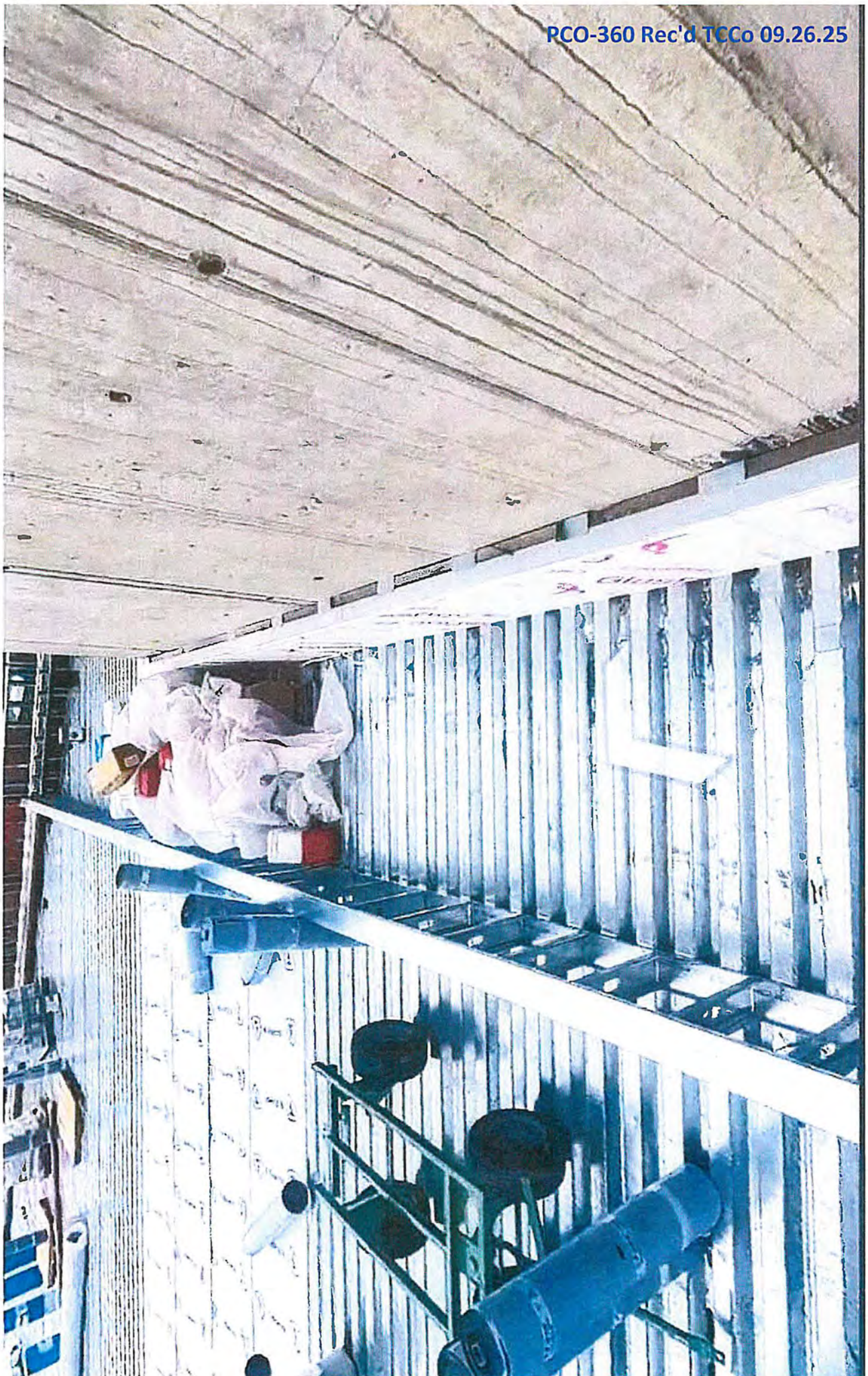
Attachments  
[Pictures.pdf](#)

#### Official Response

Response from Jordan Hudak CHA on Thursday, Jun 5, 2025 at 09:22 AM EDT

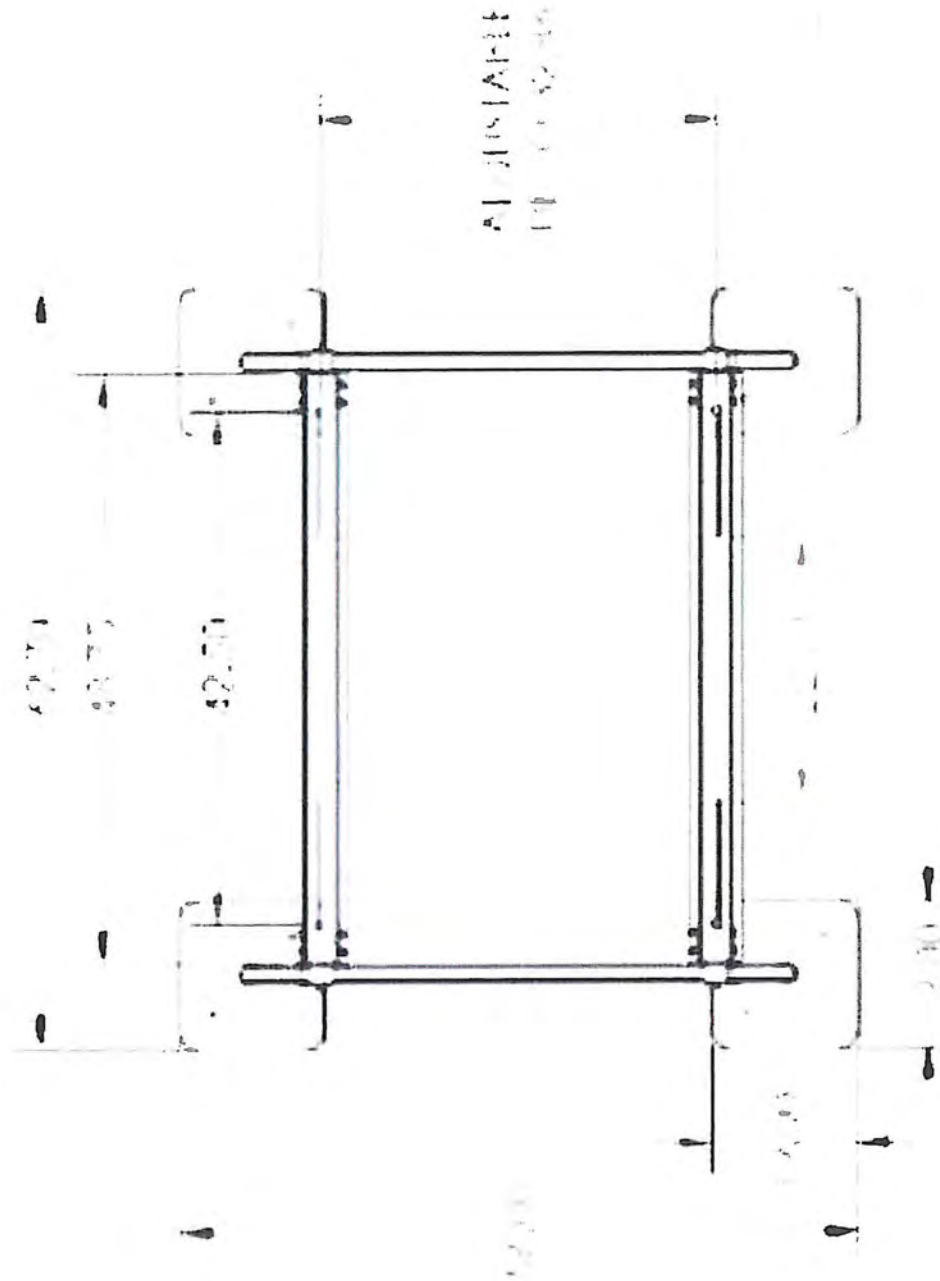
Mounting of HP-2 & 3 to the wall is acceptable. HP-1 can be field adjusted as required to avoid the parapet, as long as the unit stays within the manufacturer's requirements for the max refrigerant piping run, min height above the roof membrane, and required equipment and roof edge clearances.







QSSB48M



**PCO-361**





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

PCO-361 Rec'd TCCo 09.26.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

9/24/25

PROPOSAL NO.

124

PROPOSAL AMOUNT

\$13,198.00

Per NOC 124 dated 5/16/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-119 has been issued to update drawings for roofing revisions per RFI responses.

CLARIFICATIONS:

A.) There was a mix-up with field staff and PCO numbers. Marty noted that in talks with Eddie the curb extension added in ASI-119 as well as the roll-on AVB was tagged to PCO-324. MLB will capture that cost in that proposal when complete.

B.) CHA had noted to MLB that not all the roof changes discussed in the field or included in the summary provided by MLB (attached) were included in the ASI. This proposal includes the added ISO at all the added framing/curbs that were required. Those have been submitted separately.

| Description              | Labor | Material                 | Equipment | Subcontract | Other     | Price       |
|--------------------------|-------|--------------------------|-----------|-------------|-----------|-------------|
| United Spray LLC         |       |                          |           | \$4,485.19  |           | \$4,485.19  |
| Greenwood Industries Inc |       |                          |           | \$8,139.30  |           | \$8,139.30  |
|                          |       |                          |           |             | Subtotal: | \$12,624.49 |
|                          |       | MLB OH&P (Subcontractor) |           | \$11,476.81 | 5.00%     | \$573.51    |
|                          |       |                          |           |             | Total:    | \$13,198.00 |

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:

 9/24/25  
Craig Grillo  
MLB Construction Services LLC

Approved by:

Date:

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

### Change Request #1 - K13 Deck Addition

Att: Mike Washburn  
 Client Name MLB Construction Services Project Name Albany Airport Terminal Expansion  
 Address One Stone Break Rd. Address 737 Shaker Rd  
Malta, NY, 12020 Albany, NY, 1221

#### Description of Change

K13 addition to the roof plan to achieve a R-11. → ASI-119

Total Change Request: \$ 4,689.06

Change in Contract Time Request: 1 day

#### T&M COST SUMMARY

|               | Cost        | Markup |           |               |                     | Total                  |
|---------------|-------------|--------|-----------|---------------|---------------------|------------------------|
|               |             | OH (%) | OH (\$)   | P (%)         | P (\$)              |                        |
| LABOR         | \$ 1,836.96 | 10%    | \$ 183.70 | <del>5%</del> | \$ <del>91.85</del> | \$ <del>2,112.50</del> |
| MATERIAL      | \$ 1,940.48 | 10%    | \$ 194.05 | <del>5%</del> | \$ <del>97.02</del> | \$ <del>2,231.55</del> |
| EQUIPMENT     | \$ 300.00   | 10%    | \$ 30.00  | <del>5%</del> | \$ <del>15.00</del> | \$ <del>345.00</del>   |
| SUBCONTRACTOR | \$ -        | 10%    | \$ -      | 5%            | \$ -                | \$ -                   |
| Total         |             |        |           |               |                     | \$ <del>4,689.06</del> |

\$4,485.19

#### UNIT COST SUMMARY

| Item Description   | Unit    | Quantity | Rate | Total |
|--------------------|---------|----------|------|-------|
| Mobilization       | Ea      | 0        |      | \$ -  |
| 2-Man Patch Crew   | Crewday | 0        |      | \$ -  |
| Sprayed Insulation | Bag     | 0        |      | \$ -  |
|                    |         |          |      |       |
|                    |         |          |      |       |
| Total              |         |          |      | \$ -  |

If there are any questions regarding this change request please do not hesitate to contact your United Spray representative.

Prepared By: Austin Davis  
 Phone Number: 845-923-4740  
 Email Address: adavis@unitedspray.com





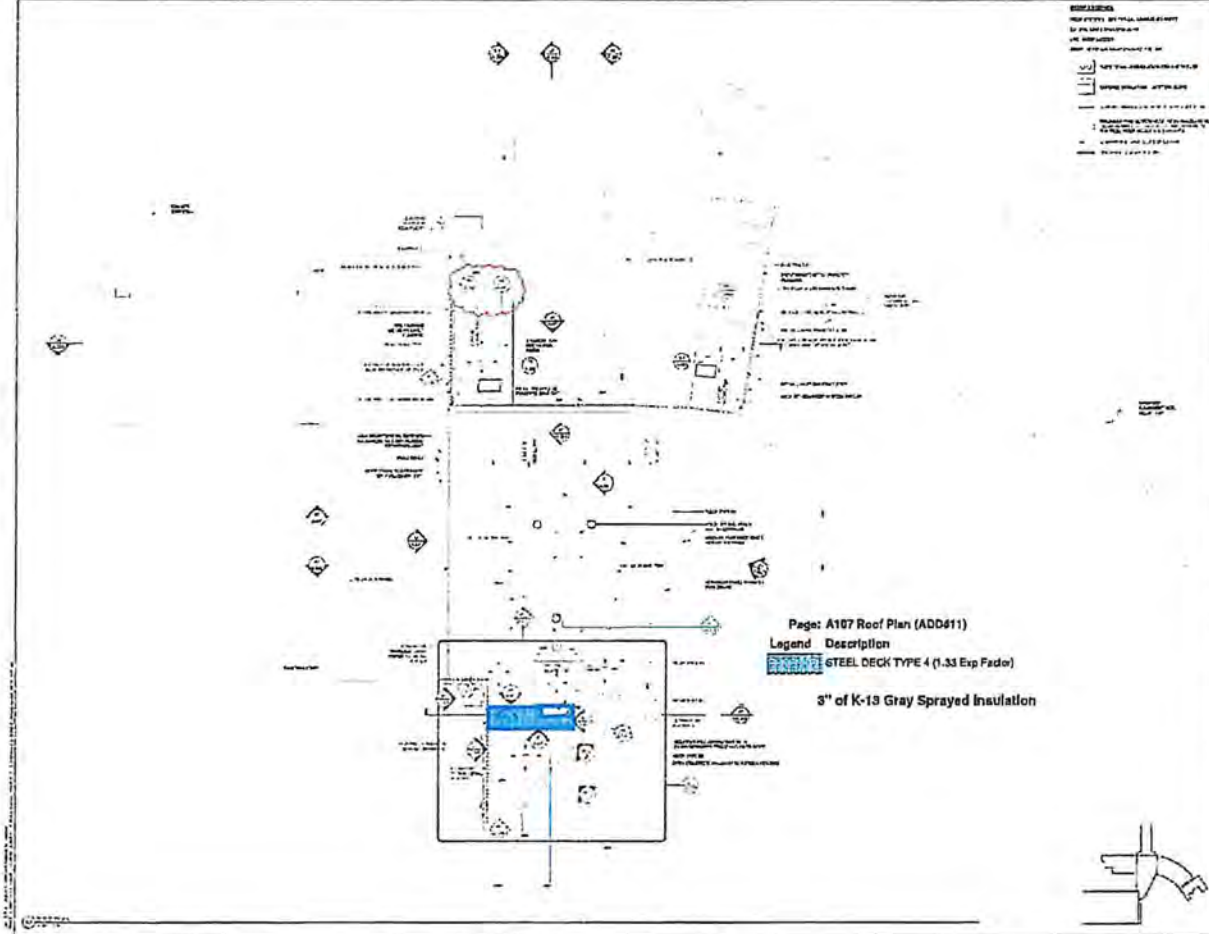
Bldg: Albany Airport BP04 Terminal Expansion

PCO-361 Rec'd TCCo 09.26.25



Page: A107 Roof Plan (ADD#11)

Section: Section 1



**REVISIONS**  
 1. 09/26/25: INITIAL DESIGN  
 2. 09/26/25: REVISED  
 3. 09/26/25: REVISED  
 4. 09/26/25: REVISED  
 5. 09/26/25: REVISED  
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BID PACKAGE #4  
 ISSUED FOR BID

ALBANY COUNTY  
 AIRPORT  
 AUTHORITY

3" of K-13 Gray Sprayed Insulation

STEEL DECK TYPE 4 (1.33 Exp Factor)

Legend Description

Page: A107 Roof Plan (ADD#11)

A-107

May 5, 2025

To: MLB

Re: Change Order Albany Airport

**Scope of Work**

- Install 2" Vertical Insulation at 520 LF of roof to wall detail

6 Roofer Man Days @ \$711.28 a man day

Materials @ \$1,990.00

15% OH&P on Labor \$938.65

**Total \$7,196.33**

Submitted by,  
Greenwood Industries Inc.

Rob Nordman  
860-951-2576

CONFIRMED, REVIEWED WITH  
NATE ON 9/24, TAKE-OFF BY  
MLB ATTACHED.

(G)

SEE BREAKDOWN ON FOLLOWING  
PAGE (G)



## Material

|                             |     |   |           |           |
|-----------------------------|-----|---|-----------|-----------|
| a. 2" ISO                   | SQ  | 6 | \$ 147.00 | \$ 882.00 |
| b. 3" All Purpose Fasteners | Box | 2 | \$ 232.00 | \$ 464.00 |
| c. 3" Insulation Plates     | Box | 2 | \$ 322.00 | \$ 644.00 |

~~\$1,990.00~~ (C)

## Labor

|                                          |         |   |           |             |
|------------------------------------------|---------|---|-----------|-------------|
| a. Added Labor for Installing Insulation | Mandays | 6 | \$ 711.28 | \$ 4,267.68 |
|------------------------------------------|---------|---|-----------|-------------|

15% Mark Up

~~\$ 938.65~~

10% = \$625.77

Total ~~\$ 7,196.33~~

EQUATES TO (3) MEN  
FOR (2) DAYS  
@ \$88.91/Hr, DLV  
(C)

TOTAL = \$6,883.45 (C)



640 Lincoln Street, Worcester, MA 01605  
508-865-4040 | F 508-865-1123  
www.greenwoodindustries.com

**Sold to:** MLB Construction Services LLC  
1 Stone Break Road  
Malta, NY 12020

**Invoice No:** 3885

**Invoice Date** 7/2/2025

**Job Number:** NY13241

**Job Name:** Albany Airport Terminal Expansion  
See Attached Work Order

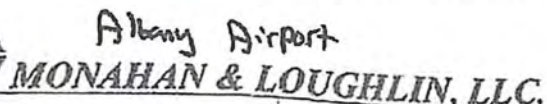
**Payment Terms** Upon Receipt

| Quantity         | Description                           | Unit Price | Total             |
|------------------|---------------------------------------|------------|-------------------|
| <b>Labor</b>     |                                       |            |                   |
| 8.00             | 2 Roofers @ 4hrs each on 6/26/2025    | 89.41      | 715.28            |
|                  |                                       |            | 715.28            |
| <b>Materials</b> |                                       |            |                   |
| 20.00            | 1/2" HD Board                         | 18.90      | 378.00            |
| 40.00            | 3" Plates                             | 0.42       | 16.80             |
| 80.00            | 4" Screws                             | 0.22       | 17.60             |
| 40.00            | 2" Plates                             | 0.35       | 14.00             |
|                  |                                       |            | 426.40            |
|                  | Subtotal                              |            | 1,141.68          |
|                  | Overhead & Profit on Labor            | 10.00 % ✓  | 71.53             |
|                  | Overhead & Profit on <u>Materials</u> | 10.00 % ✓  | 42.64             |
|                  | <b>Actual Grand Total</b>             |            | <b>\$1,255.85</b> |



~~\_\_\_\_\_~~

Week Ending 6/26/25



4 LOCUST STREET  
HUDSON FALLS  
NEW YORK 12839

JOB #

CUST. P.O.#

## HOURS

NAME \_\_\_\_\_

| Mon. | Tues. | Wed | Thurs | Fri | Sat | Sun. |
|------|-------|-----|-------|-----|-----|------|
|------|-------|-----|-------|-----|-----|------|

TOTAL HOURS

Jessie Brant.

Base 51. p. 175

|   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|
| 1 | 1 | 1 | 5 | 1 | 1 | 1 |
|---|---|---|---|---|---|---|

4

5

### **JOB DESCRIPTION**

**JOB DESCRIPTION** measure - cut - pin HD Board to mind addition comp

All 3 sides

**CUMULATIVE  
WEEKLY  
TOTAL OF  
HOURS**

## MATERIALS

DESCRIPTION

**QUANTITY**

$\frac{1}{2}$ " HD Board.

3" plates.

4" Screws.

2" plates.

• FOR LIVE WALL

Added

⑥

20 boards.

40 plates.

80 screws.

40 plates.

CONTRACTOR FOREIGN

Frend Small

~~APPROVA~~

APPROVAL  
Michael [Signature]  
ATO

DATE \_\_\_\_\_

DATE  
6/26/25





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

PCO-361 Rec'd TCCo 09.26.25

Project: 230609 Albany Airport: Terminal

Expansion

737 Albany Shaker Rd.  
Albany, New York 12211

## RFI #BP-04 RFI-290: BP-04 RFI-290: Garage Roof Details/Blocking Clarifications

|                 |                                                                                                                                                                                                                                                                    |                 |                                              |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------|
| Status          | Open                                                                                                                                                                                                                                                               |                 |                                              |
| To              | Todd Cirillo (CHA)<br>Jordan Hudak (CHA)<br>Ashley Richards (CHA)                                                                                                                                                                                                  | From            | Craig Dittl (MLB Construction Services, LLC) |
| Date Initiated  | Apr 21, 2025                                                                                                                                                                                                                                                       | Due Date        | May 12, 2025                                 |
| Location        |                                                                                                                                                                                                                                                                    | Project Stage   | Course of Construction                       |
| Cost Impact     | TBD                                                                                                                                                                                                                                                                | Schedule Impact | TBD                                          |
| Spec Section    |                                                                                                                                                                                                                                                                    | Cost Code       |                                              |
| Drawing Number  |                                                                                                                                                                                                                                                                    | Reference       |                                              |
| Linked Drawings |                                                                                                                                                                                                                                                                    |                 |                                              |
| Received From   | Craig Dittl (MLB Construction Services, LLC)                                                                                                                                                                                                                       |                 |                                              |
| Copies To       | Eddie Andres (Turner Construction Company), Zack Geddies (Albany County Building Department), Natram Lackraj (Turner Construction Company), Marty Millington (MLB Construction Services, LLC), Maureen Moran (CHA), Mike Washburn (MLB Construction Services, LLC) |                 |                                              |

### Activity

**Question**      **Question from Craig Dittl MLB Construction Services, LLC on Sunday, Apr 20, 2025 at 12:15 PM EDT**

A.) Detail 1/A-323 occurs at the lower portion of the roof shown on A-109. In review of the cut section, it does not provide sufficient fastening requirements for the roofing system. Blocking will be required as shown in the attached - that corner should not be built out of insulation only. Confirm added scope.

B.) It does not appear there are any provisions made for the location shown in the attached on A-313. Advise what should be installed for the insulation to terminate against.

#### Attachments

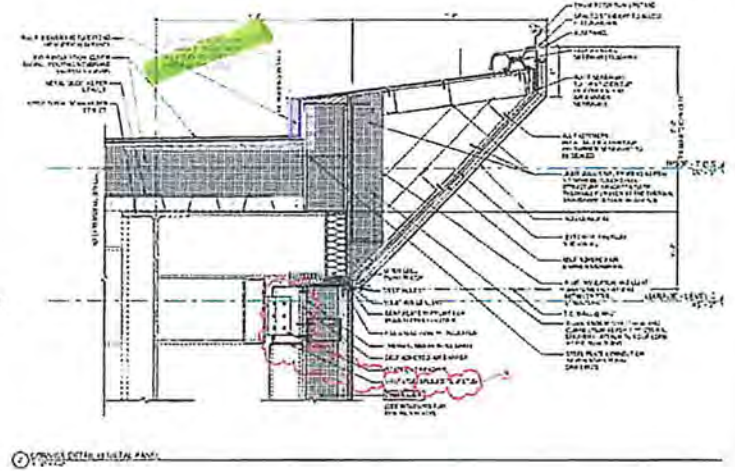
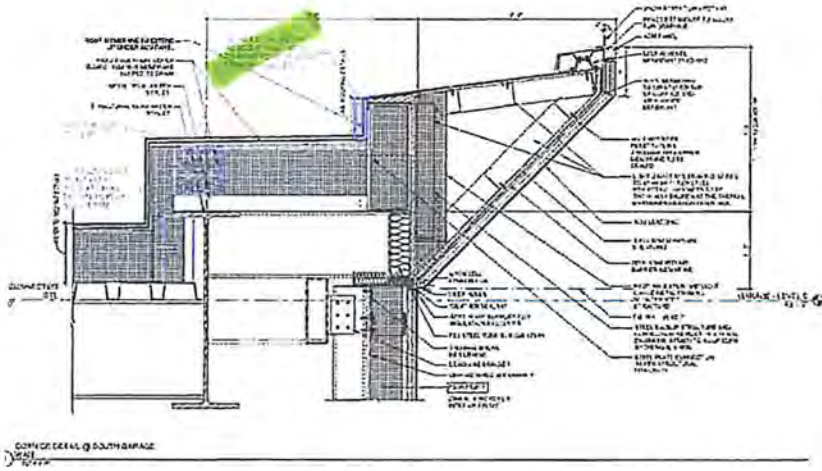
Detail 1 A-323.PNG, A-313 Snapshot.PNG

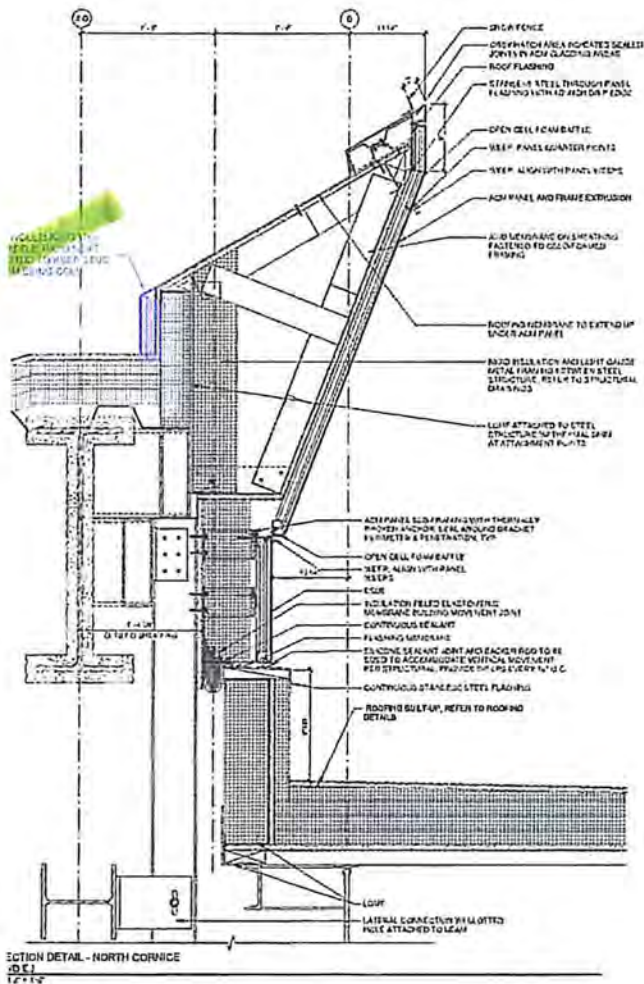
*Awaiting an Official Response*

SEE SKETCHES BELOW FOR ACCEPTABLE FRAMING OPTIONS.  
ALSO SEE MODIFICATIONS TO DETAILS WE WOULD LIKE TO  
PROPOSE TO PREVENT THERMAL BRIDGING AT CFMF FRAMING.

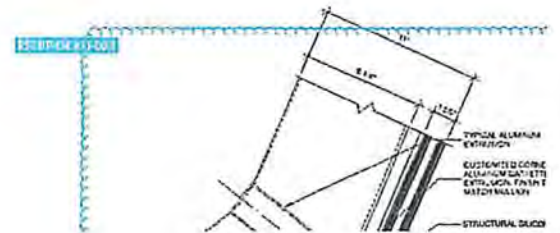
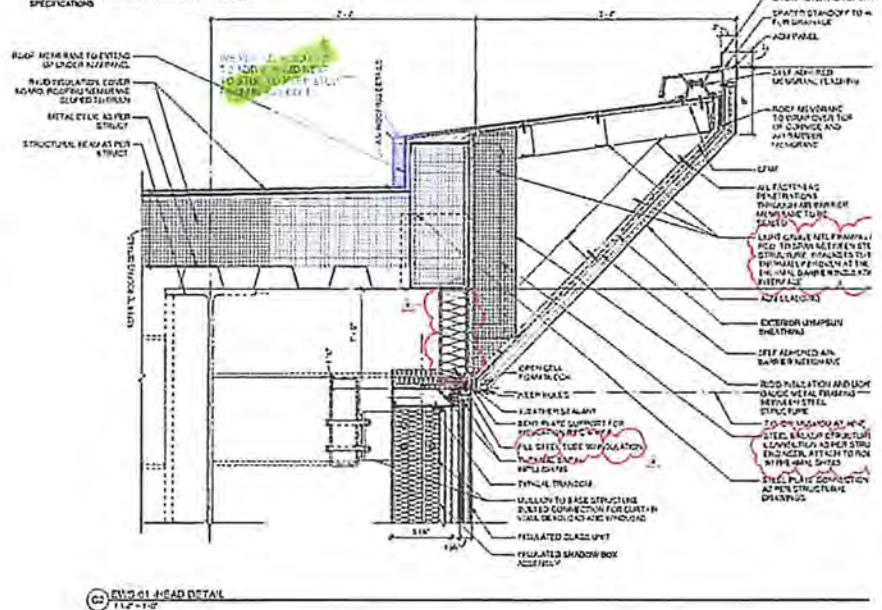
USE SIMILAR APPROACH AT LOCATION ON A-313.







NOTE  
1. CURTAIN WALL WIND LOAD AND DEAD LOAD BRACKET CONNECTION TO PRIMARY BUILDING STRUCTURE TO BE DEVELOPED TO TRANSFER BLAST LOADS AS PER BLAST SPECIFICATIONS







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

PCO-361 Rec'd TCCo 09.26.25  
Project: 230609 Albany Airport: Terminal

Expansion  
737 Albany Shaker Rd.  
Albany, New York 12211

## RFI #BP-04 RFI-300: BP-04 RFI-300: Garage Roofing Details, Field Meeting Summary 5/7/25

|                 |                                                                                                                                                                                                                                                                    |                 |                                            |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------|
| Status          | Open                                                                                                                                                                                                                                                               |                 |                                            |
| To              | Ashley Richards (CHA)<br>Jordan Hudak (CHA)<br>Todd Cirillo (CHA)                                                                                                                                                                                                  | From            | Lori Rowe (MLB Construction Services, LLC) |
| Date Initiated  | May 8, 2025                                                                                                                                                                                                                                                        | Due Date        | May 29, 2025                               |
| Location        |                                                                                                                                                                                                                                                                    | Project Stage   | Course of Construction                     |
| Cost Impact     |                                                                                                                                                                                                                                                                    | Schedule Impact |                                            |
| Spec Section    |                                                                                                                                                                                                                                                                    | Cost Code       |                                            |
| Drawing Number  |                                                                                                                                                                                                                                                                    | Reference       |                                            |
| Linked Drawings |                                                                                                                                                                                                                                                                    |                 |                                            |
| Received From   | Craig Dittl (MLB Construction Services, LLC)                                                                                                                                                                                                                       |                 |                                            |
| Copies To       | Eddie Andres (Turner Construction Company), Zack Geddies (Albany County Building Department), Natram Lackraj (Turner Construction Company), Marty Millington (MLB Construction Services, LLC), Maureen Moran (CHA), Mike Washburn (MLB Construction Services, LLC) |                 |                                            |

### Activity

**Question** Question from Lori Rowe MLB Construction Services, LLC on Thursday, May 8, 2025 at 02:26 PM EDT  
Please see attached

**Attachments**  
[Remaining Open Items \(ROOF\).pdf](#)

*Awaiting an Official Response*

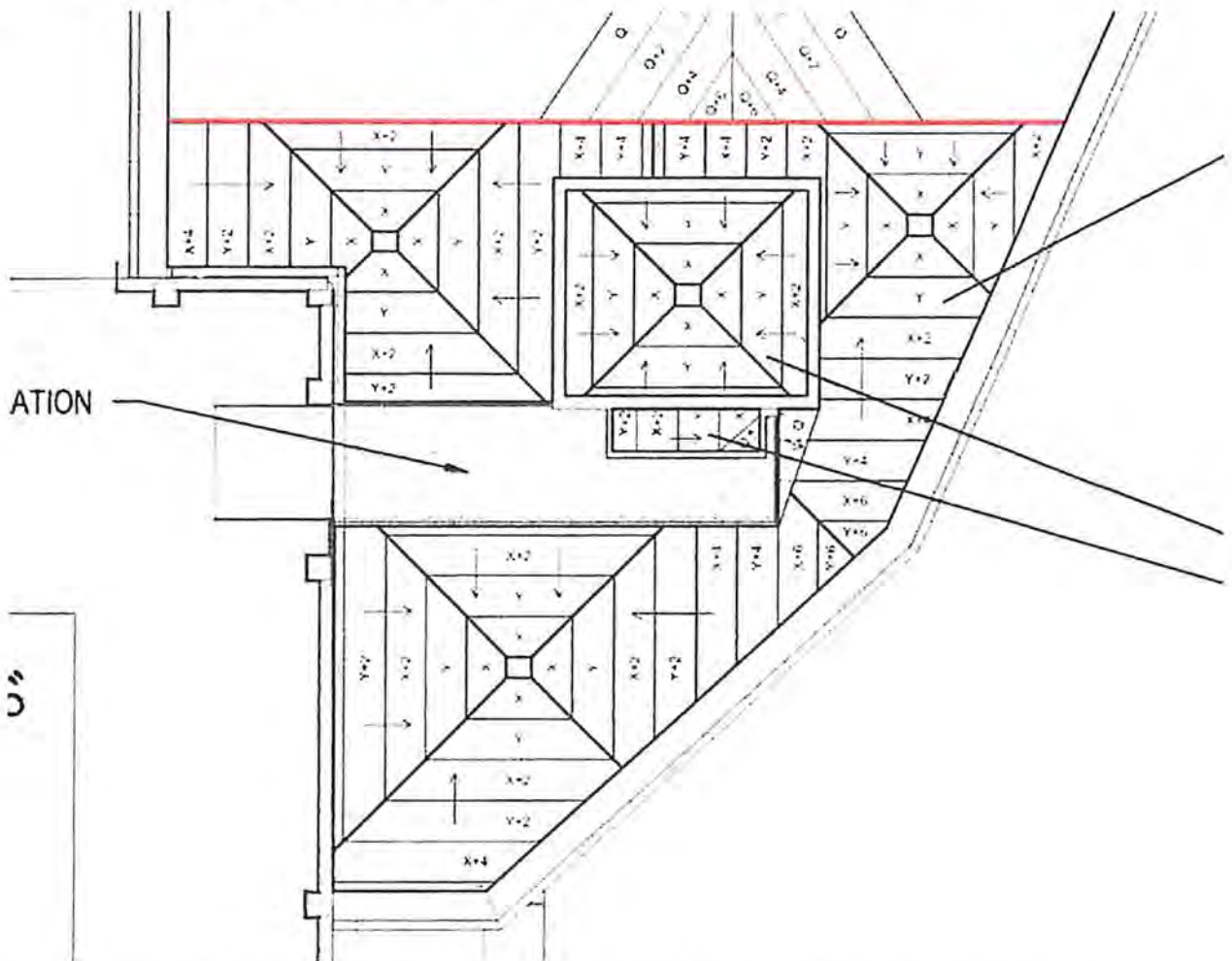
In addition to the 2" rigid insulation on the outside of the added stud wall shown in the sketch provided in the RFI, also add mineral fiber batt insulation infill within the stud wall.

For the south end of the concrete L-wall as noted in remaining items, refer to detail D1/A-328, ASI-119. The metal flashing turns the corner 90 degrees to create closure at the south end.

T. Cirillo, CHA 5-12-25

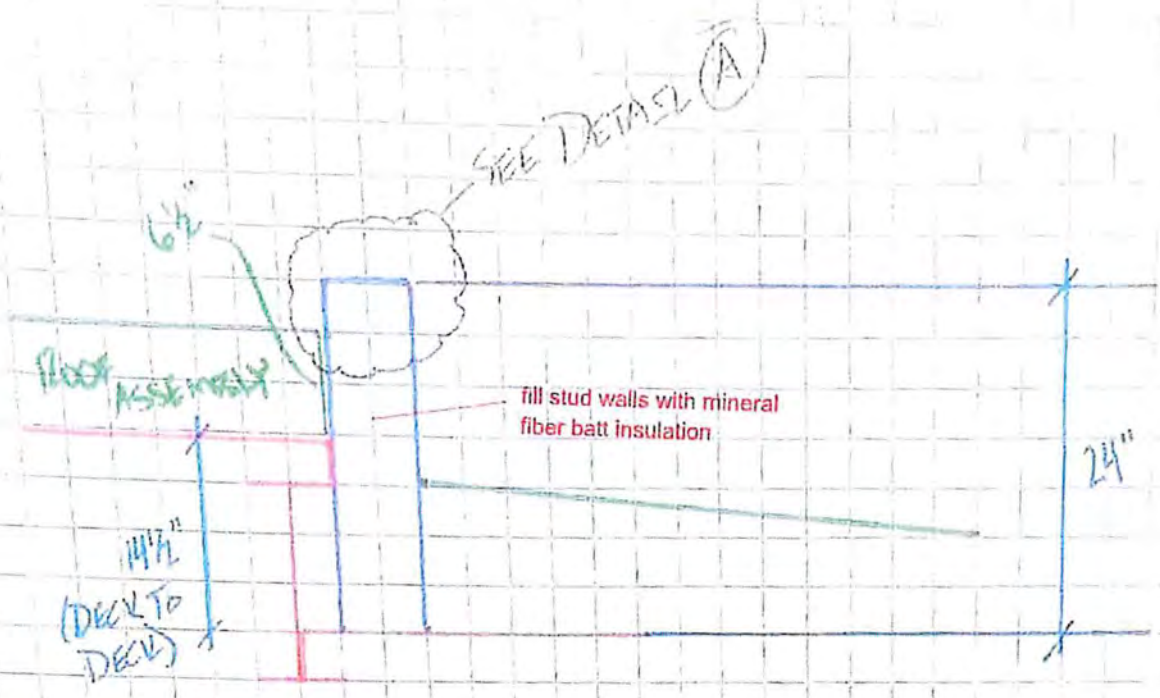
**ADDED SCOPE**

- Added knee wall between the flat insulation area (main departure hall) and the tapered insulation area (garage). See mark-up below for clarification.



In this scenario, particularly due to the intersecting crickets North of the elevator shaft, it was discussed to add a knee wall. This wall will be driven by the 6.5" assembly on the North side of the red line and therefore needs to be 21" tall plus insulation (CHA wanted all sides of the wall insulated). See sketch below showing a general cross section of the added knee wall. Opening for walkway pad to be field-coordinated.





(A)



CHA HAS REQUESTED  
2" OF INSULATION  
ON ALL SIDES





**PCO-363**



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

PCO-363 Rec'd TCCo 09.26.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

9/24/25

PROPOSAL NO.

187

PROPOSAL AMOUNT

\$72,710.00

Per NOC 187 dated 9/24/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

The AHJ questioned the designed R-value of the K13 spray beneath the connector bridge and CHA produced revised drawings increasing the specified thickness.

This was formally documented in ASI-139, however, that ASI contains various scopes of work currently being completed on T&M and the K13 change will need to be approved separately. The added material has already been ordered and work commencing using material that is in-hand currently.

| Description      | Labor | Material                 | Equipment | Subcontract | Other     | Price       |
|------------------|-------|--------------------------|-----------|-------------|-----------|-------------|
| United Spray LLC |       |                          |           | \$69,548.96 |           | \$69,548.96 |
|                  |       |                          |           |             | Subtotal: | \$69,548.96 |
|                  |       | MLB OH&P (Subcontractor) |           | \$63,226.32 | 5.00%     | \$3,161.04  |
|                  |       |                          |           |             | Total:    | \$72,710.00 |

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 Pittl

MLB Construction Services LLC

Approved by:

Date:

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



### Change Request #3 - Added Thickness

Att: Mike Washburn  
 Client Name MLB Construction Services Project Name Albany Airport Terminal Expansion  
 Address One Stone Break Rd. Address 737 Shaker Rd  
Malta, NY, 12020 Albany, NY, 1221

#### Description of Change

Additional 3/4" of K13 Sprayed Insulation added under pedestrian bridge (New Total of 4-1/4")

Includes additional glue required for High-Build Application.

**Total Change Request: \$ 72,710.27**

**Change in Contract Time Request: +8 days**

#### T&M COST SUMMARY

|               | Cost         | Markup |             |               |                        | Total                   |
|---------------|--------------|--------|-------------|---------------|------------------------|-------------------------|
|               |              | OH (%) | OH (\$)     | P (%)         | P (\$)                 |                         |
| LABOR         | \$ 19,370.24 | 10%    | \$ 1,937.02 | <del>5%</del> | <del>\$ 968.51</del>   | <del>\$ 22,275.78</del> |
| MATERIAL      | \$ 41,156.08 | 10%    | \$ 4,115.61 | <del>5%</del> | <del>\$ 2,057.80</del> | <del>\$ 47,329.49</del> |
| EQUIPMENT     | \$ 2,700.00  | 10%    | \$ 270.00   | <del>5%</del> | <del>\$ 135.00</del>   | <del>\$ 3,105.00</del>  |
| SUBCONTRACTOR | \$ -         | 10%    | \$ -        | 5%            | \$ -                   | \$ -                    |
| Total \$      |              |        |             |               |                        | <del>72,710.27</del>    |

**\$69,548.96**  
 (CD)

#### UNIT COST SUMMARY

| Item Description   | Unit    | Quantity | Rate | Total |
|--------------------|---------|----------|------|-------|
| Mobilization       | Ea      | 0        |      | \$ -  |
| 2-Man Patch Crew   | Crewday | 0        |      | \$ -  |
| Sprayed Insulation | Bag     | 0        |      | \$ -  |
|                    |         |          |      |       |
| Total \$           |         |          |      | -     |

If there are any questions regarding this change request please do not hesitate to contact your United Spray representative.

Prepared By: Zachary Adams  
 Phone Number: 518-522-5358  
 Email Address: Zadams@unitedspray.com

**T&M Cost Worksheet****A. LABOR**

| Trade Classification | Pay Type | Hours | Rate      | Total       |
|----------------------|----------|-------|-----------|-------------|
| Foreman              | REG      | 64    | \$ 80.48  | \$ 5,150.72 |
|                      | PREM     | 0     | \$ 106.99 | \$ -        |
| Sprayer              | REG      | 64    | \$ 76.10  | \$ 4,870.40 |
|                      | PREM     | 0     | \$ 101.18 | \$ -        |
| Laborer              | REG      | 128   | \$ 73.04  | \$ 9,349.12 |
|                      | PREM     | 0     | \$ 81.14  | \$ -        |
|                      |          |       |           | \$ -        |
|                      |          |       |           | \$ -        |
|                      |          |       |           | \$ -        |
|                      |          |       |           | \$ -        |
|                      |          |       |           | \$ -        |

Total Labor Cost \$ 19,370.24

**B. MATERIALS**

| Item Description         | Quantity | Unit | Unit Cost   | Total        |
|--------------------------|----------|------|-------------|--------------|
| 2 Mil Poly               | 0        | Roll | \$ 51.43    | \$ -         |
| 4 Mil Poly               | 0        | Roll | \$ 114.52   | \$ -         |
| 6 Mil Poly               | 0        | Roll | \$ 180.05   | \$ -         |
| Hyflex 11-840 Work Glove | 64       | Pair | \$ 4.68     | \$ 299.52    |
| Moonsuit Coverall        | 8        | Ea   | \$ 17.34    | \$ 138.72    |
| 3M Safety Glasses        | 8        | Ea   | \$ 1.73     | \$ 13.84     |
| K13 Sprayed Insulation   | 320      | Bags | \$ 24.70    | \$ 7,904.00  |
| SK-2000 Adhesive         | 28       | Drum | \$ 975.00   | \$ 27,300.00 |
| Trucking                 | 1        | ea   | \$ 5,500.00 | \$ 5,500.00  |
| 0                        | 0        | 0    |             | \$ -         |

Total Material Cost \$ 41,156.08

**C. EQUIPMENT**

| Equipment Description   | Quantity | Unit | Rate        | Total       |
|-------------------------|----------|------|-------------|-------------|
| Ranger 7 Machine        | 8        | Day  | \$ 150.00   | \$ 1,200.00 |
| Scissor Lift - 2X Lifts | 1        | Week | \$ 1,500.00 | \$ 1,500.00 |
| 40' Boom Lift           | 0        | Hour |             | \$ -        |
| 0                       | 0        | Hour |             | \$ -        |
| 0                       | 0        | Hour |             | \$ -        |
| 0                       | 0        | Hour |             | \$ -        |
| 0                       | 0        | 0    |             | \$ -        |
| 0                       | 0        | 0    |             | \$ -        |

Total Equipment Cost \$ 2,700.00

**D. SUBCONTRACTOR**

| Subcontractor Name | Work Description | Cost |
|--------------------|------------------|------|
|                    |                  |      |
|                    |                  |      |
|                    |                  |      |

Total Subcontractor Cost \$ -



**Craig Dittl**

**From:** Hudak, Jordan <JHudak@chasolutions.com>  
**Sent:** Thursday, September 18, 2025 5:39 AM  
**To:** Wagner, Robert C - (NYN); Andres, Edward F - (NYN); Lackraj, Natram - (NYN); McNeil, Brian - (NYN); Jeffrey Lino; Craig Dittl  
**Cc:** Cirillo, Todd; Richards, Ashley  
**Subject:** garage roof walkway and pedestrian bridge insulation  
**Attachments:** A-109 Roof Walkway 9-17-25.pdf; A-329 Roof Walkway 9-17-25.pdf; A-327 K-13 Insulation 9-17-25.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

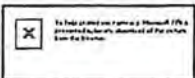
**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

See attached for the revised drawings for the garage roof walkway and for the K-13 insulation under the pedestrian bridge. Let us know if you have any questions. If not, we will formally issue as an ASI.

Thanks,  
Jordan

**Jordan Hudak, PE\***  
Business Practice Leader  
**CHA**  
Office: (860) 937-6502  
Cell: (757) 291-0242  
[jhudak@chasolutions.com](mailto:jhudak@chasolutions.com)  
[www.chasolutions.com](http://www.chasolutions.com)



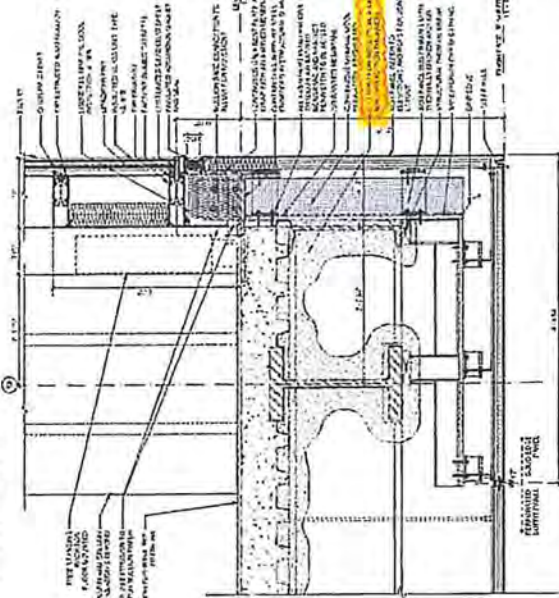
Please note my email address has changed

**Finding a better way.**

\*Licensed in CO, CT, NH, VT, RI

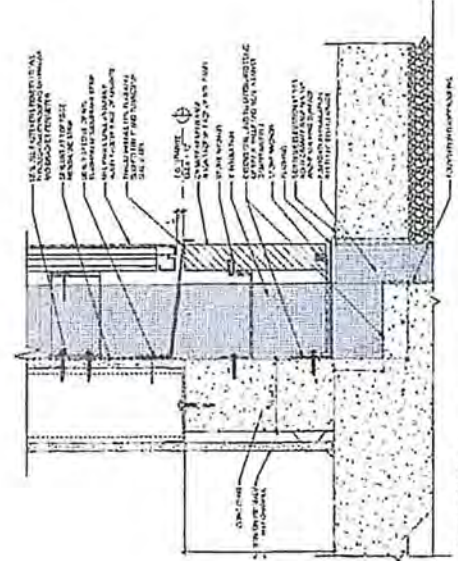
**LOWER SCHEDULE**

| ITEM  | DESCRIPTION  | QTY    | UNIT   | AMOUNT | AMOUNT | AMOUNT |
|-------|--------------|--------|--------|--------|--------|--------|
| 1.0   | 1.00000000   | 1.00   | 1.00   | 1.00   | 1.00   | 1.00   |
| 2.0   | 2.00000000   | 2.00   | 2.00   | 2.00   | 2.00   | 2.00   |
| 3.0   | 3.00000000   | 3.00   | 3.00   | 3.00   | 3.00   | 3.00   |
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| 60.0  | 60.00000000  | 60.00  | 60.00  | 60.00  | 60.00  | 60.00  |
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| 77.0  | 77.00000000  | 77.00  | 77.00  | 77.00  | 77.00  | 77.00  |
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| 84.0  | 84.00000000  | 84.00  | 84.00  | 84.00  | 84.00  | 84.00  |
| 85.0  | 85.00000000  | 85.00  | 85.00  | 85.00  | 85.00  | 85.00  |
| 86.0  | 86.00000000  | 86.00  | 86.00  | 86.00  | 86.00  | 86.00  |
| 87.0  | 87.00000000  | 87.00  | 87.00  | 87.00  | 87.00  | 87.00  |
| 88.0  | 88.00000000  | 88.00  | 88.00  | 88.00  | 88.00  | 88.00  |
| 89.0  | 89.00000000  | 89.00  | 89.00  | 89.00  | 89.00  | 89.00  |
| 90.0  | 90.00000000  | 90.00  | 90.00  | 90.00  | 90.00  | 90.00  |
| 91.0  | 91.00000000  | 91.00  | 91.00  | 91.00  | 91.00  | 91.00  |
| 92.0  | 92.00000000  | 92.00  | 92.00  | 92.00  | 92.00  | 92.00  |
| 93.0  | 93.00000000  | 93.00  | 93.00  | 93.00  | 93.00  | 93.00  |
| 94.0  | 94.00000000  | 94.00  | 94.00  | 94.00  | 94.00  | 94.00  |
| 95.0  | 95.00000000  | 95.00  | 95.00  | 95.00  | 95.00  | 95.00  |
| 96.0  | 96.00000000  | 96.00  | 96.00  | 96.00  | 96.00  | 96.00  |
| 97.0  | 97.00000000  | 97.00  | 97.00  | 97.00  | 97.00  | 97.00  |
| 98.0  | 98.00000000  | 98.00  | 98.00  | 98.00  | 98.00  | 98.00  |
| 99.0  | 99.00000000  | 99.00  | 99.00  | 99.00  | 99.00  | 99.00  |
| 100.0 | 100.00000000 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |

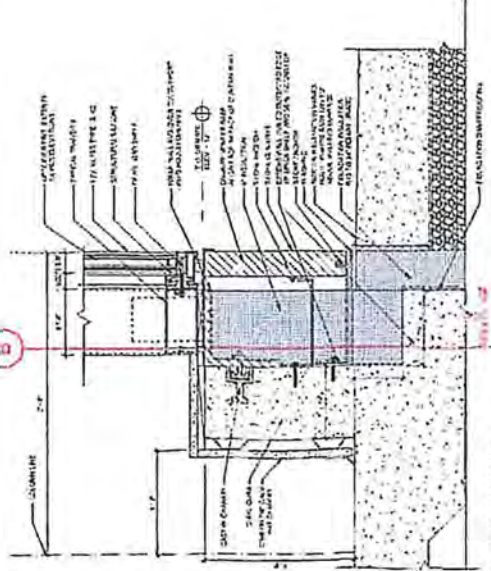


(B) FOUNDATION DETAIL

(C) QUANT. BASE AT INSIDE ELEVATION



(D) QUANT. BASE AT WALL



(E) QUANT. BASE AT WALL



**PCO-366**



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

PCO-366 Rec'd TCCo 09.15.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME

Alb. Airport 21-1082-STR & INT

PROJECT NO.

23-114

DATE

9/10/25

PROPOSAL NO.

160

PROPOSAL AMOUNT

\$15,759.00

Per NOC 160 dated 8/4/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see the attached RFI-355 response as a follow-up to RFI-255 related to isolation hangers for the CHW piping.

| Description             | Labor | Material                  | Equipment | Subcontract | Other     | Price       |
|-------------------------|-------|---------------------------|-----------|-------------|-----------|-------------|
| John W Danforth Company |       |                           |           | \$15,074.18 |           | \$15,074.18 |
|                         |       |                           |           |             | Subtotal: | \$15,074.18 |
|                         |       | MLB OH&P (Subcontractors) |           | \$13,703.80 | 5.00%     | \$684.82    |
|                         |       |                           |           |             | Total:    | \$15,759.00 |

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 Pitt  
MLB Construction Services LLC

Approved by:

Date:

  
\_\_\_\_\_

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



# CHANGE ORDER REQUEST

42



**Title:** NOC #160-Chiller Room Vibration Hangers

**Project Name:** Albany Airport Terminal Expansion

**Project Address:** 737 Albany Shaker Road  
Albany, NY 12211

**COR Date:** 08/07/2025

**John W Danforth Company Job Number:** 90272-100

**Customer Job Number:**

**Customer Reference Number:**

## Our Information

### John W Danforth Company

300 Colvin Woods Parkway

Tonawanda, NY 14150

**Phone:** (716)-955-0035

## Customer Information

### MLB Construction Services

1 Stonebreak Road

Ballston Spa, NY 12020

**Phone:** (518)-289-1371

## Description of Change Order Request

Addition of Vibration Isolation Hangers with 2" Deflection, total of 40 total hangers

## Labor

| Description                       | Qty (HR) | Unit (HR) | Rate (HR)           | Total Cost        |
|-----------------------------------|----------|-----------|---------------------|-------------------|
| Local 7 Journeyman                | 40.00    | ST        | \$111.16            | \$4,446.40        |
| Local 7 Foreman                   | 4.00     | ST        | \$114.35            | \$457.40          |
| <b>Hours Subtotals: ST: 44.00</b> |          |           | <b>Total Labor:</b> | <b>\$4,903.80</b> |

## Material

| Description                          | Qty of Material | Unit of Measure | Rate                   | Total Cost        |
|--------------------------------------|-----------------|-----------------|------------------------|-------------------|
| Mason Industries Vibration Isolators | 40.00           | ea              | \$220.00               | \$8,800.00        |
|                                      |                 |                 | <b>Total Material:</b> | <b>\$8,800.00</b> |

|                         |         |                    |
|-------------------------|---------|--------------------|
| <b>Subtotal</b>         |         | <b>\$13,703.80</b> |
| Tax Rate (Materials)    | 0.000%  | \$0.00             |
| Mark Up Rate (Subtotal) | 10.000% | \$1,370.38         |
| <b>Requested Total</b>  |         | <b>\$15,074.18</b> |

Exclusions to include :Retention; unforeseen conditions; roofing work of any kind; cleanup; dumpsters; painting; temporary facilities of any kind; any design calculations or PE stamp; full time on-site safety rep; sales tax; bonding or special insurances of any kind; concrete cutting or concrete work of any kind; cut & patch of any kind; grouting; electrical/power wiring of any kind; controls wiring; environmental remediation; excavation/backfilling; dewatering; chemical/mechanical pipe cleaning; flushing/drainage/refilling/venting of systems; instructions to operating personnel; operational tests; valve tagging; equipment/system identification; shop drawings; as-built drawings; escutcheons; caulking; reconditioning and cleaning of owner equipment or material; shoring/tamping; labor to perform x-ray quality welding; schedule update; any work that is not explicitly called out in scope of work description above.

This change proposal covers only the direct costs associated with the change order work described above. The contractor expressly reserves the right to submit, at a later date, added costs and/or time extension requests attendant to this modification arising from, but not limited to: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts, impacts to the critical path and related delay costs, schedule resequencing and/or overtime and acceleration.

We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

This proposal is for acceptance within 20 days and is subject to escalation thereafter.

Please advise as soon as possible if we are to proceed. We will not proceed without formal written change order, per contract terms.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based on conditions at time of bid. Danforth reserves its right for an adjustment in contract time, price, or both, due to changing conditions relating, but not limited to COVID-19, or any pandemic, epidemic, disease outbreak, or conflict; or any governmental regulations that are enacted after this date that may impact project cost.





## FRANK P. LANGLEY CO., INC.

219 Creekside Dr, Amherst, NY 14228

TEL (716) 691-7575 FAX (518)-458-8776

August 7, 2025

QUOTATION NO. 202541093

Revision 0

All Bidders:

PROJECT: Albany Airport Piping Spring  
Hangers

Addenda:

We are pleased to submit our quotation for the following equipment to be used on the above project.

| Qty | Mason Provides | Sell Price |
|-----|----------------|------------|
| 2   | PCDNHS-C2-260  | \$8,800.00 |
| 30  | PCDNHS-B-150   |            |
| 8   | PCDNHS-B-65    |            |

### NOTES:

1. The quote above is for the product identified only and does not include Mason Industries engineering review.
2. Some items are not returnable. No returns are accepted without factory permission. A restocking charge and freight must be prepaid on all returns.

THE ABOVE PRICING INCLUDES ALL NECESSARY TEST/CHECK/START ON QUOTED EQUIPMENT BY THE FRANK P. LANGLEY CO. SERVICE DEPARTMENT DURING NORMAL BUSINESS HOURS.

THE ABOVE EQUIPMENT IS QUOTED F.O.B. SHIPPING POINT; FULL FREIGHT ALLOWED. TERMS ARE NET THIRTY (30) DAYS. ALL CONTRACTS OR ORDERS ARE SUBJECT TO ACCEPTANCE BY THE COMPANY AND ARE CONTINGENT UPON NON-OCCURRENCE OF STRIKES OR OTHER DELAYS BEYOND THEIR CONTROL WITH CREDIT TERMS ACCEPTABLE TO FRANK P. LANGLEY CO., INC.

#### Notice: Tariff Clause

The prices quoted herein are based on current tariff rates, duties, government charges and trade regulations as of the date of this quote. If any new tariffs, duties, taxes or similar charges are imposed, or existing tariffs, duties or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes") and such result in an increase in the cost of goods, Frank P. Langley reserves the right to adjust the pricing of the affected goods accordingly. FPL is not obligated to deliver the goods and/or services until an agreement on the new price has been reached.

If you have any questions, or if we can be of further service, please feel free to contact our office.

Very truly yours,

John Thomas  
Sales Engineer

JT/ad



# MASON INDUSTRIES, Inc.

Manufacturers of Vibration Control Products

350 Rabro Drive  
Hauppauge, NY 11788  
631/348-0282  
FAX 631/348-0279  
Info@Mason-Ind.com

2101 W. Crescent Ave., Suite D  
Anaheim, CA 92801  
714/535-2727  
FAX 714/535-5738  
Info@MasonAnaheim.com  
www.Mason-Ind.com

JOB NAME PCO-366 Rec'd TCCo 09.15.25

CUSTOMER \_\_\_\_\_

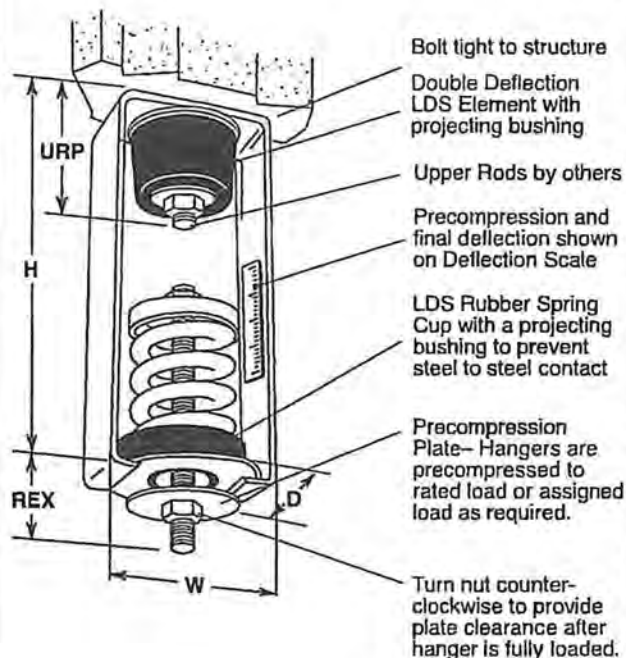
CUSTOMER P.O. \_\_\_\_\_

MASON M. \_\_\_\_\_

DWG No. \_\_\_\_\_

**PCDNHS**

1" 25mm Deflection  
X & A Series  
Precompressed  
Spring Hangers



## TYPE PCDNHS RATINGS

| Type and Size | Rated Capacity |      | Rated Deflection <sup>†</sup> |      | Spring Constant <sup>††</sup> |         | Avg LDS Deflection |      | Spring Color |
|---------------|----------------|------|-------------------------------|------|-------------------------------|---------|--------------------|------|--------------|
|               | (lbs)          | (kg) | (in)                          | (mm) | (lbs/in)                      | (kg/mm) | (in)               | (mm) |              |
| PCDNHS-X-12   | 12             | 5    | 1.45                          | 37   | 10                            | 0.2     | 0.20               | 5    | Orange       |
| PCDNHS-X-23   | 23             | 10   | 1.50                          | 38   | 18                            | 0.3     |                    |      | Brown        |
| PCDNHS-X-33   | 33             | 15   | 1.30                          | 33   | 30                            | 0.5     |                    |      | Red          |
| PCDNHS-X-54   | 54             | 24   | 1.40                          | 36   | 45                            | 0.8     |                    |      | White        |
| PCDNHS-X-76   | 76             | 34   | 1.22                          | 31   | 73                            | 1.3     |                    |      | Black        |
| PCDNHS-X-113  | 113            | 51   | 1.20                          | 30   | 113                           | 2.0     |                    |      | Yellow       |
| PCDNHS-X-130  | 130            | 59   | 1.20                          | 30   | 130                           | 2.3     |                    |      | Purple       |
| PCDNHS-X-175  | 175            | 79   | 1.20                          | 30   | 175                           | 3.1     | 0.35               | 9    | Silver       |
| PCDNHS-X-210  | 210            | 95   | 1.20                          | 30   | 210                           | 3.8     |                    |      | Blue         |
| PCDNHS-A-12   | 12             | 5    | 1.35                          | 34   | 12                            | 0.2     |                    |      | Red          |
| PCDNHS-A-18   | 18             | 8    | 1.35                          | 34   | 18                            | 0.3     |                    |      | Gray         |
| PCDNHS-A-25   | 25             | 11   | 1.35                          | 34   | 25                            | 0.4     |                    |      | Orange       |
| PCDNHS-A-41   | 41             | 19   | 1.53                          | 39   | 35                            | 0.6     |                    |      | Pink         |
| PCDNHS-A-56   | 56             | 25   | 1.49                          | 38   | 49                            | 0.9     |                    |      | Black        |
| PCDNHS-A-73   | 73             | 33   | 1.41                          | 36   | 69                            | 1.2     | 0.35               | 9    | Tan          |
| PCDNHS-A-95   | 95             | 43   | 1.36                          | 35   | 94                            | 1.7     |                    |      | Green        |
| PCDNHS-A-45   | 45             | 20   | 1.95                          | 50   | 28                            | 0.5     |                    |      | Blue         |
| PCDNHS-A-75   | 75             | 34   | 1.85                          | 47   | 50                            | 0.9     |                    |      | Orange       |
| PCDNHS-A-125  | 125            | 57   | 1.68                          | 43   | 94                            | 1.7     |                    |      | Brown        |
| PCDNHS-A-200  | 200            | 91   | 1.50                          | 38   | 174                           | 3.1     |                    |      | Black        |
| PCDNHS-A-310  | 310            | 141  | 1.35                          | 34   | 310                           | 5.5     |                    |      | Yellow       |
| PCDNHS-A-400  | 400            | 182  | 1.35                          | 34   | 400                           | 7.2     | 0.35               | 9    | Green        |
| PCDNHS-A-510  | 510            | 232  | 1.35                          | 34   | 510                           | 9.1     |                    |      | Red          |
| PCDNHS-A-625  | 625            | 284  | 1.35                          | 34   | 625                           | 11.2    |                    |      | White        |

<sup>†</sup>includes double deflection LDS element. <sup>††</sup>applies to spring only.

LDS stands for Low Dynamic Stiffness Bridge Bearing Natural Rubber to minimize noise and vibration transmission.

## TYPE PCDNHS DIMENSIONS

| Size Range       | D     |      | H     |      | W     |      | REX   |      | URP   |      | MRD  |      |
|------------------|-------|------|-------|------|-------|------|-------|------|-------|------|------|------|
|                  | (in)  | (mm) | (in)  | (mm) | (in)  | (mm) | (in)  | (mm) | (in)  | (mm) | (in) | (mm) |
| PCDNHS-X-12-210  | 2 1/2 | 64   | 5 1/2 | 140  | 27/8  | 73   | 2 1/4 | 57   | 13/4  | 44   | 3/8  | 10   |
| PCDNHS-A-12-25   | 2 3/4 | 70   | 6 3/4 | 171  | 3 1/4 | 83   | 2 1/4 | 57   | 2 1/4 | 57   | 5/8  | 16   |
| PCDNHS-A-41-95   | 2 3/4 | 70   | 6 3/4 | 171  | 3 1/4 | 83   | 2 1/4 | 57   | 2 1/4 | 57   | 5/8  | 16   |
| PCDNHS-A-45-125  | 2 3/4 | 70   | 6 3/4 | 171  | 3 1/4 | 83   | 2 1/4 | 57   | 2 1/4 | 57   | 5/8  | 16   |
| PCDNHS-A-200-625 | 2 3/4 | 70   | 6 3/4 | 171  | 3 1/4 | 83   | 2 1/4 | 57   | 2 1/4 | 57   | 5/8  | 16   |

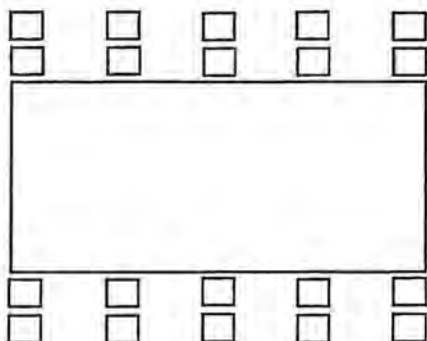
URP - Upper Rod Penetration  
REX - Rod Extension  
MRD - Maximum Rod Diameter

All springs have additional travel to solid equal to 50% of the Rated Deflection. Hanger elements have straight line deflection curves.

## PLAN VIEW OF HANGER LOCATIONS

TAG: \_\_\_\_\_

UNIT: \_\_\_\_\_



## SPECIFIED DEFLECTION

|                |     |
|----------------|-----|
| 1:             | 6:  |
| 2:             | 7:  |
| 3:             | 8:  |
| 4:             | 9:  |
| 5:             | 10: |
| Sets Required: |     |





# MASON INDUSTRIES, Inc.

Manufacturers of Vibration Control Products

350 Rabro Drive  
Hauppauge, NY 11788  
631/348-0282  
FAX 631/348-0279

2101 W. Crescent Ave., Suite D  
Anaheim, CA 92801  
714/535-2727  
FAX 714/535-5738

Info@Mason-Ind.com • www.Mason-Ind.com

JOB NAME PCO-366 Rec'd TCCo 09.15.25

CUSTOMER \_\_\_\_\_

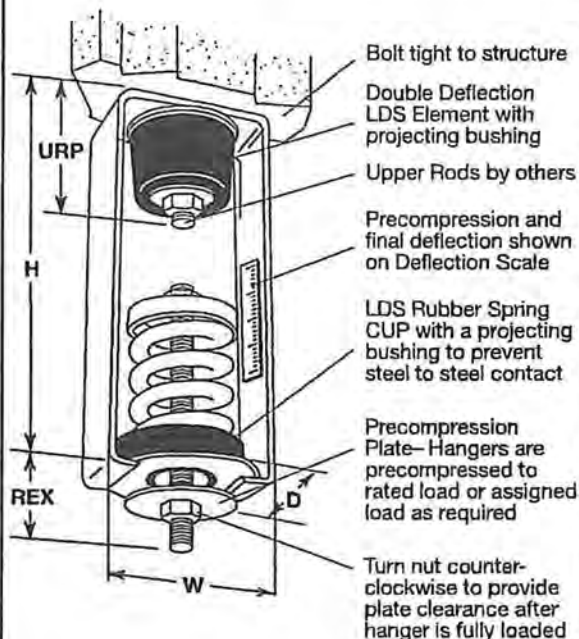
CUSTOMER P.O. \_\_\_\_\_

MASON M. \_\_\_\_\_

DWG No. \_\_\_\_\_

# PCDNHS

1" 25mm Deflection  
A, B, 1, 2, & 4 Series  
Precompressed  
Spring Hangers



**LDS** stands for **Low Dynamic Stiffness Bridge Bearing**.  
Natural Rubber to minimize noise and vibration transmission.

All springs have additional travel to solid equal to 50% of the Rated Deflection.  
Hanger elements have straight line deflection curves.

## TYPE PCDNHS RATINGS

| Type and Size  | Rated Capacity<br>(lbs) (kg) |      | Rated Deflection <sup>†</sup><br>(in) (mm) |    | Spring Constant <sup>††</sup><br>(lbs/in) (kg/mm) |       | Avg. LDS Deflection<br>(in) (mm) | Spring Color |
|----------------|------------------------------|------|--------------------------------------------|----|---------------------------------------------------|-------|----------------------------------|--------------|
| PCDNHS-A-45    | 45                           | 20   | 1.95                                       | 50 | 28                                                | 0.5   | 0.35 9                           | Blue         |
| PCDNHS-A-75    | 75                           | 34   | 1.85                                       | 47 | 50                                                | 0.9   |                                  | Orange       |
| PCDNHS-A-125   | 125                          | 57   | 1.68                                       | 43 | 94                                                | 1.7   |                                  | Brown        |
| PCDNHS-A-200   | 200                          | 91   | 1.50                                       | 38 | 174                                               | 3.1   |                                  | Black        |
| PCDNHS-A-310   | 310                          | 141  | 1.35                                       | 34 | 310                                               | 5.6   |                                  | Yellow       |
| PCDNHS-A-400   | 400                          | 181  | 1.35                                       | 34 | 400                                               | 7.2   |                                  | Green        |
| PCDNHS-A-510   | 510                          | 231  | 1.35                                       | 34 | 510                                               | 9.2   | 0.35 9                           | Red          |
| PCDNHS-A-625   | 625                          | 283  | 1.35                                       | 34 | 625                                               | 11.3  |                                  | White        |
| PCDNHS-B-65    | 65                           | 29   | 2.45                                       | 62 | 31                                                | 0.6   | 0.35 9                           | Brown        |
| PCDNHS-B-85    | 85                           | 39   | 2.45                                       | 62 | 40                                                | 0.7   |                                  | White/Blk    |
| PCDNHS-B-115   | 115                          | 52   | 2.35                                       | 60 | 57                                                | 1.0   |                                  | Silver       |
| PCDNHS-B-150   | 150                          | 68   | 2.35                                       | 60 | 75                                                | 1.3   |                                  | Orange       |
| PCDNHS-B-280   | 280                          | 127  | 1.95                                       | 50 | 174                                               | 3.1   |                                  | Green        |
| PCDNHS-B-450   | 450                          | 204  | 1.66                                       | 42 | 344                                               | 6.2   |                                  | Red          |
| PCDNHS-B-750   | 750                          | 340  | 1.47                                       | 37 | 670                                               | 12.1  | 0.40 10                          | White        |
| PCDNHS-B-1000  | 1000                         | 454  | 1.35                                       | 34 | 1000                                              | 18.2  |                                  | Blue         |
| PCDNHS-1-1000  | 1000                         | 454  | 1.40                                       | 36 | 1000                                              | 18.2  |                                  | Black        |
| PCDNHS-1-1350  | 1350                         | 612  | 1.40                                       | 36 | 1350                                              | 24.5  |                                  | Yellow       |
| PCDNHS-1-1750  | 1750                         | 794  | 1.40                                       | 36 | 1750                                              | 31.8  |                                  | Black*       |
| PCDNHS-1-2100  | 2100                         | 953  | 1.40                                       | 36 | 2100                                              | 38.1  |                                  | Yellow*      |
| PCDNHS-1-2385  | 2385                         | 1082 | 1.40                                       | 36 | 2385                                              | 43.3  | 0.40 10                          | Yellow**     |
| PCDNHS-1-2650  | 2650                         | 1202 | 1.40                                       | 36 | 2650                                              | 48.1  |                                  | Red*         |
| PCDNHS-1-2935  | 2935                         | 1331 | 1.40                                       | 36 | 2935                                              | 53.2  |                                  | Red**        |
| PCDNHS-2-2700  | 2700                         | 1225 | 1.40                                       | 36 | 2700                                              | 49.0  |                                  | Yellow       |
| PCDNHS-2-3500  | 3500                         | 1588 | 1.40                                       | 36 | 3500                                              | 63.5  |                                  | Black*       |
| PCDNHS-2-4200  | 4200                         | 1905 | 1.40                                       | 36 | 4200                                              | 76.2  |                                  | Yellow*      |
| PCDNHS-4-5400  | 5400                         | 2449 | 1.40                                       | 36 | 5400                                              | 98.0  | 0.40 10                          | Yellow       |
| PCDNHS-4-7000  | 7000                         | 3175 | 1.40                                       | 36 | 7000                                              | 127.0 |                                  | Black*       |
| PCDNHS-4-8400  | 8400                         | 3810 | 1.40                                       | 36 | 8400                                              | 152.4 |                                  | Yellow*      |
| PCDNHS-4-9540  | 9540                         | 4327 | 1.40                                       | 36 | 9540                                              | 173.1 |                                  | Yellow**     |
| PCDNHS-4-10600 | 10600                        | 4808 | 1.40                                       | 36 | 10600                                             | 192.3 |                                  | Red*         |
| PCDNHS-4-11740 | 11740                        | 5325 | 1.40                                       | 36 | 11740                                             | 213.0 |                                  | Red**        |

<sup>†</sup>includes double deflection LDS element <sup>††</sup>applies to spring only

\*with Red inner spring \*\*with Green inner spring

## TYPE PCDNHS DIMENSIONS

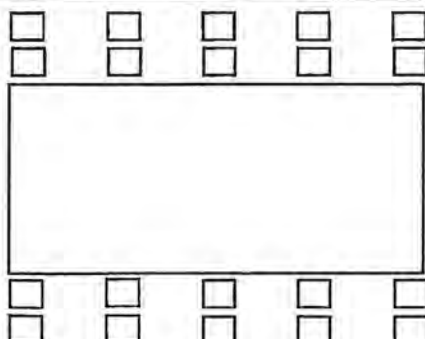
| Size Range          | D – Depth<br>(in) (mm) |     | H – Height<br>(in) (mm) |     | W – Width<br>(in) (mm) |     | REX<br>(in) (mm) | URP<br>(in) (mm) | MRD<br>(in) (mm) |     |      |    |
|---------------------|------------------------|-----|-------------------------|-----|------------------------|-----|------------------|------------------|------------------|-----|------|----|
| PCDNHS-A-45-125     | 23/4                   | 70  | 63/4                    | 171 | 31/4                   | 83  | 21/2             | 64               | 5/8              | 16  |      |    |
| PCDNHS-A-200-625    | 23/4                   | 70  | 63/4                    | 171 | 31/4                   | 83  | 21/2             | 64               | 5/8              | 16  |      |    |
| PCDNHS-B-65-1000    | 4                      | 102 | 8                       | 229 | 43/4                   | 121 | 21/4             | 57               | 3/4              | 19  |      |    |
| PCDNHS-1-1000-2935  | 4                      | 102 | 11                      | 279 | 51/4                   | 133 | 21/4             | 57               | 31/4             | 83  | 7/8  | 22 |
| PCDNHS-2-2700-4200  | 9                      | 229 | 12                      | 305 | 51/4                   | 133 | 41/4             | 108              | 33/4             | 95  | 1    | 25 |
| PCDNHS-4-5400-11740 | 7                      | 178 | 15                      | 381 | 87/8                   | 225 | 41/2             | 114              | 6                | 152 | 11/4 | 32 |

REX - Rod Extension  
URP - Upper Rod Penetration  
MRD - Maximum Rod Diameter

## PLAN VIEW OF HANGER LOCATIONS

TAG: \_\_\_\_\_

UNIT: \_\_\_\_\_



## SPECIFIED DEFLECTION

|                |     |
|----------------|-----|
| 1:             | 6:  |
| 2:             | 7:  |
| 3:             | 8:  |
| 4:             | 9:  |
| 5:             | 10: |
| Sets Required: |     |





# MASON INDUSTRIES, Inc.

Manufacturers of Vibration Control Products

350 Rabro Drive  
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631/348-0282  
FAX 631/348-0279

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714/535-2727  
FAX 714/535-5738

Info@Mason-Ind.com • www.Mason-Ind.com

JOB NAME PCO-366 Rec'd TCCo 09.15.23

CUSTOMER \_\_\_\_\_

CUSTOMER P.O. \_\_\_\_\_

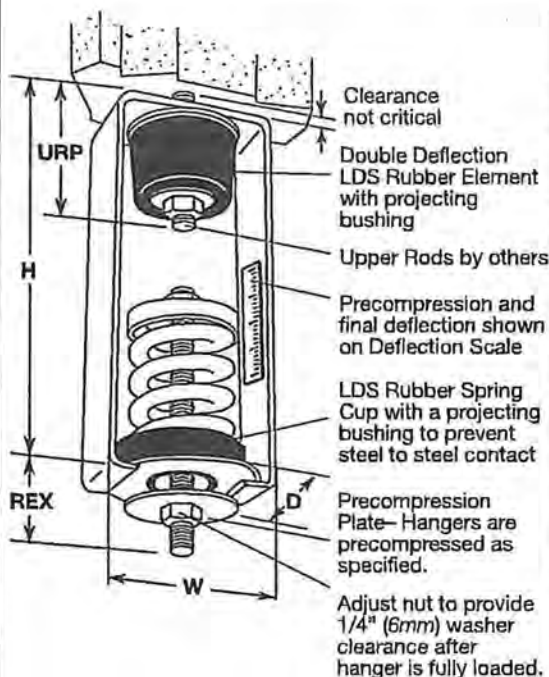
MASON M. \_\_\_\_\_

DWG No. \_\_\_\_\_

**PCDNHS**

2" 50mm Deflection  
B, B2, C2, 2-C2  
& 4-C2  
Series Hangers

## TYPE PCDNHS RATINGS



LDS stands for Low Dynamic Stiffness AASHTO Bridge Bearing Natural Rubber to minimize noise and vibration transmission. Maximum Dynamic Stiffness is 1.4.

Hanger elements have straight line deflection curves.

REX - Rod Extension  
URL - Upper Rod Penetration  
MRD - Maximum Rod Diameter

| Type and Size                 | Rated Capacity (lbs) (kg) | Rated Defl. <sup>†</sup> (in) (mm) | Spring Constant <sup>††</sup> (lbs/in) (kg/mm) | Avg LDS Deflection (in) (mm) | Spring Color |
|-------------------------------|---------------------------|------------------------------------|------------------------------------------------|------------------------------|--------------|
| PCDNHS-B-20                   | 20 9                      | 2.75 70                            | 8 0.15                                         | 0.35 9                       | Tan          |
| PCDNHS-B-26                   | 26 12                     | 2.53 64                            | 12 0.22                                        |                              | White/Blue   |
| PCDNHS-B-35                   | 35 16                     | 2.55 65                            | 16 0.29                                        |                              | Purple       |
| PCDNHS-B-50                   | 50 23                     | 2.55 65                            | 24 0.41                                        |                              | White/Red    |
| PCDNHS-B-65                   | 65 29                     | 2.45 62                            | 31 0.55                                        |                              | Brown        |
| PCDNHS-B-85                   | 85 39                     | 2.45 62                            | 40 0.74                                        |                              | White/Blk    |
| PCDNHS-B-115                  | 115 52                    | 2.35 60                            | 57 1.02                                        | 0.35 9                       | Silver       |
| PCDNHS-B-150                  | 150 68                    | 2.35 60                            | 75 1.33                                        |                              | Orange       |
| PCDNHS-B2-210                 | 210 95                    | 2.47 63                            | 99 1.76                                        | 0.35 9                       | Silver       |
| PCDNHS-B2-290                 | 290 132                   | 2.35 60                            | 144 2.59                                       |                              | Blue         |
| PCDNHS-B2-450 <sup>‡</sup>    | 450 204                   | 2.35 60                            | 224 4.00                                       |                              | Tan          |
| PCDNHS-B2-680 <sup>‡</sup>    | 680 308                   | 2.35 60                            | 340 6.04                                       |                              | Gray         |
| PCDNHS-C2-125                 | 125 57                    | 2.90 74                            | 50 0.89                                        | 0.40 10                      | Purple       |
| PCDNHS-C2-170                 | 170 77                    | 2.80 71                            | 70 1.26                                        |                              | Brown        |
| PCDNHS-C2-210                 | 210 95                    | 2.70 69                            | 90 1.64                                        |                              | Red          |
| PCDNHS-C2-260                 | 260 118                   | 2.60 66                            | 120 2.11                                       |                              | White        |
| PCDNHS-C2-330                 | 330 150                   | 2.40 61                            | 165 2.94                                       |                              | Black        |
| PCDNHS-C2-460                 | 460 209                   | 2.40 61                            | 230 4.10                                       |                              | Blue         |
| PCDNHS-C2-610                 | 610 277                   | 2.40 61                            | 305 5.43                                       |                              | Green        |
| PCDNHS-C2-880 <sup>‡</sup>    | 880 399                   | 2.40 61                            | 440 7.82                                       |                              | Gray         |
| PCDNHS-C2-1210 <sup>‡</sup>   | 1210 549                  | 2.40 61                            | 605 10.80                                      |                              | Silver       |
| PCDNHS-C2-1540 <sup>‡</sup>   | 1540 699                  | 2.40 61                            | 770 13.70                                      |                              | Gray*        |
| PCDNHS-C2-1870 <sup>‡</sup>   | 1870 848                  | 2.40 61                            | 935 16.60                                      |                              | Silver*      |
| PCDNHS-2-C2-2420 <sup>‡</sup> | 2420 1098                 | 2.40 61                            | 1210 21.50                                     | 0.40 10                      | Silver       |
| PCDNHS-2-C2-3080 <sup>‡</sup> | 3080 1397                 | 2.40 61                            | 1540 27.40                                     |                              | Gray*        |
| PCDNHS-2-C2-3740 <sup>‡</sup> | 3740 1696                 | 2.40 61                            | 1870 33.30                                     |                              | Silver*      |
| PCDNHS-4-C2-3520 <sup>‡</sup> | 3520 1597                 | 2.40 61                            | 1760 31.30                                     | 0.40 10                      | Gray         |
| PCDNHS-4-C2-4840 <sup>‡</sup> | 4840 2195                 | 2.40 61                            | 2420 43.00                                     |                              | Silver       |
| PCDNHS-4-C2-6160 <sup>‡</sup> | 6160 2794                 | 2.40 61                            | 3080 54.80                                     |                              | Gray*        |
| PCDNHS-4-C2-7480 <sup>‡</sup> | 7480 3393                 | 2.40 61                            | 3740 66.50                                     |                              | Silver*      |

\*with Red inner spring \*with Green inner spring †applies to spring only

‡Published ratings allow minimum 25% additional travel to solid. For a full 50% specified minimum, use the ratings shown in the table below.

## TYPE PCDNHS DIMENSIONS

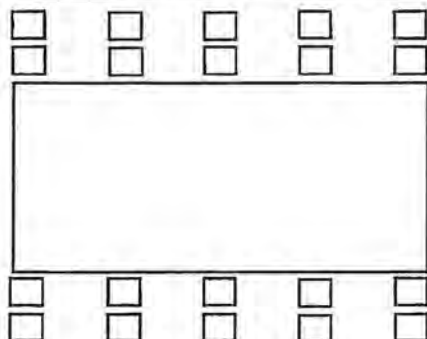
| PCDNHS Size Range | D - Depth (in) (mm) | H - Height (in) (mm) | W - Width (in) (mm) | REX (in) (mm) | URL (in) (mm) | MRD (in) (mm) |
|-------------------|---------------------|----------------------|---------------------|---------------|---------------|---------------|
| B-20-150          | 4 102               | 9 229                | 43/4 121            | 21/4 57       | 3 76          | 3/4 19        |
| B2-210-680        | 4 102               | 9 229                | 43/4 121            | 21/4 57       | 3 76          | 3/4 19        |
| C2-125-1870       | 4 102               | 11 279               | 51/4 133            | 21/4 57       | 31/4 83       | 7/8 22        |
| 2-C2-2420-3740    | 9 229               | 12 305               | 51/4 133            | 41/4 108      | 31/4 83       | 1 25          |
| 4-C2-3520-7480    | 7 178               | 15 381               | 87/8 225            | 41/2 114      | 6 152         | 11/4 32       |

| Size    | Derated Capacity (lbs) (kg) | Deflection (in) (mm) | Size      | Derated Capacity (lbs) (kg) | Deflection (in) (mm) |
|---------|-----------------------------|----------------------|-----------|-----------------------------|----------------------|
| B2-450  | 410 186                     | 1.83 46              | 2-C2-2420 | 2020 916                    | 1.67 42              |
| B2-680  | 565 256                     | 1.66 42              | 2-C2-3080 | 2570 1166                   | 1.67 42              |
| C2-880  | 800 363                     | 1.82 46              | 2-C2-3740 | 3120 1415                   | 1.67 42              |
| C2-1210 | 1010 458                    | 1.67 42              | 4-C2-3520 | 3600 1633                   | 1.67 42              |
| C2-1540 | 1285 583                    | 1.67 42              | 4-C2-4840 | 4040 1833                   | 1.67 42              |
| C2-1870 | 1560 708                    | 1.67 42              | 4-C2-6160 | 5145 2334                   | 1.67 42              |
|         |                             |                      | 4-C2-7480 | 6245 2833                   | 1.67 42              |

## PLAN VIEW OF HANGER LOCATIONS

TAG: \_\_\_\_\_

UNIT: \_\_\_\_\_



## SPECIFIED DEFLECTION

|                |     |
|----------------|-----|
| 1:             | 6:  |
| 2:             | 7:  |
| 3:             | 8:  |
| 4:             | 9:  |
| 5:             | 10: |
| Sets Required: |     |



JOB NAME

JOB #

CITY

CITY

(PLEASE CHECK ONE)

FOREMAN CONTACT #

PCO-366 Rec'd TCCo 09.15.25



## Shop Order

Job #

90272-100

Job Name

Albany County Airport Expansion

Cost Code

Pipe / Other

Job Status

Contract

Date Needed

03/10/2025

Time Needed

08:00 AM

Date / Time Constraints

or sooner

Convo #

SHOR-26540

Date Ordered

02/07/2025

Ordered By (Name / Phone #)

Jon Rogers 518-417-9110

Direct Questions to (if blank, use ordered by)

☐ NO SUBSTITUTIONS

Capture GPS of Current Location

Delivery Location

5 Inbach Lane

Half moon ny 12065

Special Instructions

Chiller room hold for delivery to site.

Tag ID

Chiller room hangers

## Order Log

| Description                | Qty | UOM     | Size                | Qty On Hand | Qty to Buy |
|----------------------------|-----|---------|---------------------|-------------|------------|
| Threaded Rod               | 6   | Lengths | 3/4" x 6"           |             |            |
| Heavy hex nuts             | 50  | Each    | 3/4"                |             |            |
| Round washers              | 25  | Each    | 3/4"                |             |            |
| Square washers             | 25  | Each    | 3/4"                |             |            |
| Threaded rod               | 20  | Lengths | 5/8" x 10"          |             |            |
| Heavy hex nuts             | 100 | Each    | 5/8"                |             |            |
| Round washers              | 50  | Each    | 5/8"                |             |            |
| Square washers             | 25  | Each    | 5/8"                |             |            |
| Beam clamps                | 25  | Each    | 5/8"                |             |            |
| Unistrut nuts              | 25  | Each    | 5/8"                |             |            |
| Threaded Rod               | 1   | Bundle  | 5/8"                |             |            |
| Double unistrut            | 100 | Foot    | 10' lengths         |             |            |
| Shielded Clevis hangers    | 30  | Each    | 6" x 12" shields    |             |            |
| Double strut window clamps | 12  | Each    | Fit 3-1/4" unistrut |             |            |
| Shielded clevis hanger     | 2   | Each    | 16" x 12" shields   |             |            |

2x 12"

30x 4"

+ 8x 3" for existing mech room.

Shop Email

CapShopOrders@wdanforth.com

CSTEN205-0044-1112-BUYE-496910101044



### Hangers, Sleeves & Inserts, Vibration Isolator, Spring or Neoprene

| Pipe Size | Rod Dia. | Man Hours |
|-----------|----------|-----------|
| 0.500     | 0.375    | 0.99      |
| 0.750     | 0.375    | 0.99      |
| 1.000     | 0.375    | 0.99      |
| 1.250     | 0.375    | 0.99      |
| 1.500     | 0.375    | 0.99      |
| 2.000     | 0.375    | 0.99      |
| 2.500     | 0.500    | 1.03      |
| 3.000     | 0.500    | 1.03      |
| 3.500     | 0.625    | 1.09      |
| 4.000     | 0.625    | 1.09      |
| 5.000     | 0.625    | 1.09      |
| 6.000     | 0.750    | 1.14      |
| 8.000     | 0.750    | 1.14      |
| 10.000    | 0.875    | 1.3       |
| 12.000    | 0.875    | 1.3       |
| 14.000    | 1.000    | 1.32      |
| 16.000    | 1.000    | 1.32      |
| 18.000    | 1.000    | 1.32      |
| 20.000    | 1.250    | 1.46      |
| 24.000    | 1.250    | 1.46      |
| 30.000    | 1.250    | 1.46      |

\*ROUGHLY 1 HZ/HANGER  
(6)

Highlighted elements have been updated within the last 12 months.

Date last updated 04/09/2020





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

PCO-366 Rec'd TCCo 09 15 25  
Project: 230609 Albany Airport Terminal

Expansion  
737 Albany Shaker Rd.  
Albany, New York 12211

## RFI #BP-04 RFI-255: BP-04 RFI-255: Chiller Room Spring Isolation Hangers

**Status** Closed on 03/26/25

**To** Ashley Richards (CHA)  
Jordan Hudak (CHA)  
Todd Cirillo (CHA)  
Aaron Smith (CHA)

**From** Lori Rowe (MLB Construction Services, LLC)

**Date Initiated** Feb 28, 2025

**Due Date** Mar 21, 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 Geddles (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), 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, Feb 28, 2025 at 10:33 AM EST

All existing piping in the chiller & boiler room shown on DWG M-321 have spring isolation hangers on them. We currently do not have any scope to install isolation hangers in this space. Please confirm what hangers are to be used for our piping in this space.

**Official Response** Response from Aaron Smith CHA on Monday, Mar 24, 2025 at 09:47 AM EDT

Utilize spring isolation in chiller/boiler room like existing systems.



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

PCO-366 Rec'd TCCo 09.15.25  
Project: 230609 Albany Airport Terminal  
Expansion  
737 Albany Shaker Rd.  
Albany, New York 12211

## RFI #BP-04 RFI-355: Follow Up to RFI-255 Chiller Room Isolation Hangers

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                            |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------|
| <b>Revision</b>        | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Status</b>          | Closed on 07/25/25                         |
| <b>To</b>              | Aaron Smith (CHA)<br>Ashley Richards (CHA)<br>Jordan Hudak (CHA)<br>Todd Cirillo (CHA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>From</b>            | Lori Rowe (MLB Construction Services, LLC) |
| <b>Date Initiated</b>  | Jul 18, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Due Date</b>        | Aug 8, 2025                                |
| <b>Location</b>        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Project Stage</b>   | Course of Construction                     |
| <b>Cost Impact</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Schedule Impact</b> |                                            |
| <b>Spec Section</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Cost Code</b>       |                                            |
| <b>Drawing Number</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Reference</b>       |                                            |
| <b>Linked Drawings</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                            |
| <b>Received From</b>   | Lori Rowe (MLB Construction Services, LLC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                                            |
| <b>Copies To</b>       | Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Zack Geddies (Albany County Building Department), Jordan Hudak (CHA), Joe Johnson (Creighton Manning), Natram Lackraj (Turner Construction Company), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Nick Santuccione (Creighton Manning), Robert Wagner (Turner Construction Company), Mike Washburn (MLB Construction Services, LLC) |                        |                                            |

### Activity

**Question**      **Question from Lori Rowe MLB Construction Services, LLC on Friday, Jul 18, 2025 at 12:07 PM EDT**  
To accurately provide a spring isolation hanger selection the vendor has requested what deflection is required. 1" or 2"?  
Please also advise on max rod diameter.

**Official Response**      **Response from Aaron Smith CHA on Thursday, Jul 24, 2025 at 04:08 PM EDT**  
2" deflection and all thread rod to be minimum 1/2"



## **AGENDA ITEM NO. 11.3**

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

AGENDA ITEM NO: 11.3  
MEETING DATE: October 20, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

ACAA Approved  
10/20/2025

DEPARTMENT: *Planning and Engineering*  
  
Contact Person: *John LaClair, P.E., Chief Engineer*

PURPOSE OF REQUEST:

Change Order 15: *Authorization to Award Contract Change Order #15 to Construction Contract 21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.*

CONTRACT AMOUNT:

|                  |                                     |
|------------------|-------------------------------------|
| Base:            | \$32,796,900.00                     |
| Change Order #1  | 49,999.00 ACAA Approved 01/23/2024  |
| Change Order #2  | 49,999.00 ACAA Approved 01/23/2024  |
| Change Order #3  | 49,999.00 ACAA Approved 01/23/2024  |
| Change Order #4  | 113,499.81 ACAA Approved 01/23/2024 |
| Change Order #5  | 188,732.19 ACAA Approved 01/23/2024 |
| Change Order #6  | 344,659.00 ACAA Approved 02/12/2024 |
| Change Order #7  | No Cost ACAA Approved 03/18/2024    |
| Change Order #8  | 115,765.00 ACAA Approved 05/09/2024 |
| Change Order #9  | 273,508.00 ACAA Approved 10/15/2024 |
| Change Order #10 | 260,909.00 ACAA Approved 04/16/2025 |
| Change Order #11 | 531,855.00 ACAA Approved 04/16/2025 |
| Change Order #12 | 98,296.00 ACAA Approved 05/12/2025  |
| Change Order #13 | 61,603.00 ACAA Approved 06/09/2025  |
| Change Order #14 | 329,753.00 ACAA Approved 09/15/2025 |
| Change Order #15 | 50,696.00 *                         |
| Total:           | \$35,316,173.00                     |

*\*Pending approval at this meeting.*

BUDGET INFORMATION:

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

AWARD CONDITIONS MET:

Apprenticeship ✓ DBE ✓ MWBE    

Service Disable Veteran Owned Business (SDVOB) N/A



AGENDA ITEM NO: 11.3  
MEETING DATE: October 20, 2025

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

Federal 40%                      State 60%                      Airport N/A  
Term of Funding: 2023-2026  
Grant No.: N/A                      STATE PIN: N/A

**JUSTIFICATION:**

*Request to approve Change Order #15 for Contract # 21-1082-GC for the Pre-TSA Terminal Expansion to qualified low bidder MLB Construction Services, LLC Malta, NY. This Change Order request is due to two work items. One is the modification to the East mat slab reinforcing details and the second is the reinstallation of the two fire hose cabinets in the front of the Terminal to maintain fire suppression capabilities near the escalators.*

**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 #15 backup information compiled by Turner Construction Company.*

**AIA**<sup>®</sup>**Document G731<sup>™</sup> – 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, NY 12211

**CONTRACTOR: (name and address)**

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

**CONTRACT INFORMATION:**

Contract For: General Construction  
[1082-GC]  
Date: 08-28-2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 015  
Date: 10-09-2025

**ARCHITECT: (name and address)**

CHA Consulting Inc.  
3 Winners Circle  
Albany, NY 12205

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

Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

- 01. PCO-340 Fire Hose Cabinet L1 and L2 Reinstallation Absolute (Add \$5,198.00)
- 02. PCO-358 Modifications to East Mat Slab Reinforcing Details (Add \$45,498.00)

|                                                                          |                  |
|--------------------------------------------------------------------------|------------------|
| The original Contract Sum was                                            | \$ 32,796,900.00 |
| Net change by previously authorized Change Orders                        | \$ 2,468,577.00  |
| The Contract Sum prior to this Change Order was                          | \$ 35,265,477.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 50,696.00     |
| The new Contract Sum including this Change Order will be                 | \$ 35,316,173.00 |

The Contract time will be unchanged by (0) days.  
The Contractor's Work shall be substantially complete on 11-12-2024.

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

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

**ARCHITECT (Signature)**

BY: Jordan Hudak, Sr. Project Manager, CHA Consulting, Inc.

*(Printed name, title, and license number if required)*

*Date*

**CONSTRUCTION MANAGER (Signature)**

BY: Robert Wagner, Sr. Project Manager, Turner Construction Company

*(Printed name and title)*

*Date*



\_\_\_\_\_  
**CONTRACTOR** *(Signature)*

BY: Jeff Lino, Vice President, MLB Construction Services  
LLC

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
**OWNER** *(Signature)*

BY: Peter Stuto, Chief Executive Officer, Albany Airport Authority

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*Date*

**PCO-340**





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

PCO-340 Rec'd TCCo 08.21.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME  
Alb. Airport 21-1082-GC

PROJECT NO.  
23-110

DATE  
8/18/25

PROPOSAL NO.  
149

PROPOSAL AMOUNT  
\$5,198.00

Per NOC 149 dated 8/18/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

There were (2) existing hose valve cabinets in walls to be demo'd that were not called to be removed or relocated. Relocations were completed on T&M.

| Description     | Labor | Material                 | Equipment | Subcontract | Other     | Price      |
|-----------------|-------|--------------------------|-----------|-------------|-----------|------------|
| Fire Protection |       |                          |           | \$4,972.00  |           | \$4,972.00 |
|                 |       |                          |           |             | Subtotal: | \$4,972.00 |
|                 |       | MLB OH&P (Subcontractor) |           | \$4,519.96  | 5.00%     | \$226.00   |
|                 |       |                          |           |             | Total:    | \$5,198.00 |

If you have any questions, please contact me at 518-289-1371.

- ☒ We reserve the right to request an extension of time together with additional cost incurred at a later date.  
☐ We request calendar days extension of time for the above work.  
☐ This proposal may be withdrawn by us if not accepted within 10 days.

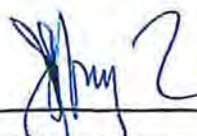
WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

  
Craig Ditt  
MLB Construction Services LLC

Approved by:

  
Date:

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



1182 US Route 9W (PO Box 10) • Selkirk, NY 12158

(518) 767-3700 • (518) 767-3711 Fax

www.AbsoluteFirePro.com • mail@AbsoluteFirePro.com

## FIRE PROTECTION PROPOSAL REQUEST FOR CHANGE ORDER

|                                            |                             |                             |                         |
|--------------------------------------------|-----------------------------|-----------------------------|-------------------------|
| PROPOSAL SUBMITTED TO:<br>MLB Construction |                             | PHONE:<br>CELL:             | DATE: 3/20/2025         |
| STREET<br>1 Stonebreak Rd                  |                             | JOB NAME:<br>AIA BP02       |                         |
| CITY, STATE AND ZIP CODE:<br>Malta, NY     |                             | JOB LOCATION:<br>Albany, NY |                         |
| ATTENTION:<br>Craig Dittl                  | EMAIL:<br>cdittl@mlbind.com | REFERENCE:                  | COR NUMBER:<br>1232-002 |

This change order proposal reflects the cost associated with the additional labor and material required for temporary relocation of (2) hose valve cabinets. One is located on the first floor, and one is located on the 2<sup>nd</sup> floor. As well as cutting and capping of sprinkler lines in vestibule canopy near dunkin donuts.

### Includes:

- Material
- Labor
- 15% OH&P

### Excludes:

- All control, power, fire alarm, disconnects, detection wiring, or other electrical work etc.
- Allowances, sales taxes, overtime, unit prices, bond costs, permit fees, OCP/CCIP insurance requirements.
- All labor and material required for re-located main piping, branch line piping, system risers, backflow preventers, FDC's, main drains etc.
- All labor and material required for ceiling removals and re-installations needed to access our work.
- All labor and material required for insulating, heat tracing, cleaning, disinfecting, painting, and/or labeling of pipe.
- All labor and material required for covering, protecting, and/or replacing sprinkler heads damaged from paint.
- All labor and material required for fire watches, temporary fire protection, or impairment plans.
- All labor and material required for re-location of existing to remain piping due to conflicts with other trades new work.
- All WMBE/SDVOB goals and/or participation

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS,  
FOR THE ADDITIONAL SUM OF:

**FIVE THOUSAND, ONE HUNDRED NINETY-SEVEN**

**DOLLARS (\$5,197.00)**

**PAYMENT TO BE MADE AS FOLLOWS: 1% - 10 net 30- Plus sales tax if required.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.  
Date of Acceptance:

Authorized

Signature: *Jordan Newton*

Note: This proposal may be withdrawn  
by us if not accepted within: 15 days.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_



**PROPOSAL PRICING SHEET**

| <b>Job Name:</b> AIA BP02               |          |          | <b>Bid #:</b>        |            |            |
|-----------------------------------------|----------|----------|----------------------|------------|------------|
| <b>Description of Work:</b>             |          |          | <b>Job #:</b> 1232   |            |            |
| Temporary Hose Valve Cabinet Relocation |          |          | <b>DATE:</b> 3/22/25 |            |            |
| DESCRIPTION                             | QUANTITY | @        |                      |            | EXTEN.     |
| <b>Material</b>                         |          |          |                      |            |            |
| 1-1/2" Sch 40 Blk                       | 21       | \$3.86   |                      | \$81.06    |            |
| 1-1/2" Threaded 90                      | 2        | \$5.16   |                      | \$10.32    |            |
| 1-1/2" 009 Coupling                     | 10       | \$5.98   |                      | \$59.80    |            |
| 3x1-1/2 Mech Tee                        | 1        | \$28.76  |                      | \$28.76    |            |
| 1-1/2" Grv 90                           | 5        | \$5.89   |                      | \$29.45    |            |
| 2" Grv Coupling                         | 1        | \$6.77   |                      | \$6.77     |            |
| 2" Grv Cap                              | 1        | \$4.08   |                      | \$4.08     |            |
| 1" BCI Plug                             | 4        | \$2.31   |                      | \$9.24     |            |
| 3/8 Rod                                 | 6        | \$1.00   |                      | \$6.00     |            |
| 1-1/2" Split Ring                       | 2        | \$2.26   |                      | \$4.52     |            |
| 1-1/2" Hanger                           | 1        | \$1.00   |                      | \$1.00     |            |
|                                         |          |          |                      | \$0.00     |            |
|                                         |          |          |                      | \$0.00     |            |
|                                         |          |          |                      | \$0.00     |            |
|                                         |          |          |                      | \$0.00     |            |
|                                         |          |          |                      | \$0.00     |            |
|                                         |          |          |                      | \$0.00     |            |
|                                         |          |          |                      | \$0.00     |            |
|                                         |          |          |                      | \$0.00     |            |
|                                         |          |          |                      | \$241.00   | \$241.00   |
|                                         |          |          |                      |            |            |
|                                         |          | Tax      | 0%                   |            | \$0.00     |
| <b>Labor</b>                            |          |          |                      |            |            |
| Foreman                                 |          | \$99.62  |                      | \$0.00     |            |
| Fitter                                  |          | \$95.69  |                      | \$0.00     |            |
| Foreman (Premium)                       | 18       | \$121.57 |                      | \$2,188.26 |            |
| Fitter (Premium)                        | 18       | \$116.15 |                      | \$2,090.70 |            |
|                                         |          | \$80.00  |                      | \$0.00     |            |
| Truck                                   |          |          |                      | \$0.00     |            |
|                                         |          |          |                      | \$4,278.96 | \$4,278.96 |

SUB-TOTAL: 4519.96

OH & P: ~~677.99~~ 451.99 15% 104.0TOTAL: ~~5197.95~~

\$4,971.95

(C)



# ABSOLUTE Fire Protection LLC

## DAILY WORK AUTHORIZATION

NO. 11120

PCO-340 Rec'd TCCo 08-21-25

1182 US Route 9W (PO Box 10) • Selkirk, NY 12158 • (518) 767-3700 • (518) 767-3711 Fax

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|          |                |        |          |             |      |        |           |         |                 |
|----------|----------------|--------|----------|-------------|------|--------|-----------|---------|-----------------|
| DATE     | 10/31/24       | PO No. |          | JOB No.     | 1232 | FORMER | C. Graham | CONTACT | Chris / Johnson |
| JOB NAME | Albany Airport |        | LOCATION | 1st/2nd     |      | RECORD | Term      | PHONE   |                 |
| ADDRESS  | 737 NY-155W    |        | CITY     | Loudonville |      | STATE  |           | CELL    |                 |

DESCRIPTION OF WORK: Supply system feed to two hose cabinets

### SPRINKLER LABOR & MISC. PRICING

| ITEM #                  | TECHNICIAN / FOREMAN / FITTER | HOURS REG/PRM | RATE / REG | PREM / DT | TOTAL AMOUNT |
|-------------------------|-------------------------------|---------------|------------|-----------|--------------|
|                         | Gay Graham                    | 10            | T+1/2      |           |              |
|                         | Gen. Blumstein                | 10            | T+1/2      |           |              |
| (AIA-BPOZ-Change Order) |                               |               |            |           |              |

SHOP/DELIVERY/FAB

DESIGN/PROJECT MGR.

TOTAL LABOR

\$

TRUCK CHARGE

\$

\$

TOTAL MATERIAL

\$

ADDITIONAL FEES:

RENTAL EQUIPMENT:

YES NO

TAX EXEMPT

CAPITAL IMPROVEMENT

SUBTOTAL

SALES TAX WILL BE CHARGED UNLESS A CERTIFICATE IS PROVIDED

%

TOTAL INVOICE AMOUNT

\$

### MATERIALS (USE ATTACHMENT FOR ADDITIONAL ITEMS)

| QTY | DESCRIPTION OR ATTACHMENT # | UNIT | TOTAL \$ |
|-----|-----------------------------|------|----------|
| 5   | 1 1/2" vic elbows           |      |          |
| 2   | 3x1 1/2" MT-GRV             |      |          |
| 10  | 1 1/2" vic couplings        |      |          |
| 2   | 1 1/2" split nuts           |      |          |
| 1   | 6'-0" 3/8" ATR              |      |          |
| 1   | 1 1/2" swivel hanger        |      |          |
| 2   | 10'-6" (SCH 40) 1 1/2" pre  |      |          |
| 2   | 1 1/2" BCI THD 90's         |      |          |

TOTAL MATERIAL

\$

ALARM CODE:

In house

CODE:

N/A

CALL IN TIME:

4pm

AM

PM

CALL OUT TIME:

2:00AM

AM

PM

PHONE:

Term

CONTACT:

TSA

FIRE DEPT. No:

VALVE TAG No:

EMERGENCY CALL (4 HOUR MINIMUM) INITIALS:

N/A

T&amp;M NTE

FIXED PRICE

CONTRACT

ADD TO CONTRACT

WARRANTY

VALVES IN SERVICE AREA, AT NORMAL POSITION:

YES

NO

PANEL CLEAR &amp; IN SERVICE:

YES

NO

QTY:

OWNER INDICATED LOW POINTS DRAINED:

N/A

BILL TO ADDRESS (IF DIFFERENT FROM ABOVE)

NAME:

ADDRESS:

CITY:

STATE:

ZIP:

ATTENTION:

PHONE:

FAX:

EMAIL:

\*\*REFER TO TERMS &amp; CONDITIONS ON REVERSE SIDE OF SHEET\*\*

IN SERVICE

YES NO

JOB COMPLETE

YES NO

AUTHORIZED SIGNATURE, WITNESSED BY:

El Andres

PRINTED NAME:

7/31/25

WHITE COPY: OFFICE

YELLOW COPY: FIELD

PINK COPY: CUSTOMER



# ABSOLUTE

## Fire Protection LLC

### DAILY WORK AUTHORIZATION

1182 US Route 9W (P.O. Box 101) - Scarsdale, NY 12158 • (518) 767-0203 • (518) 767-0204 FAX  
www.AbsoluteFirePro.com • mail@AbsoluteFirePro.com

|          |                |            |             |      |         |          |
|----------|----------------|------------|-------------|------|---------|----------|
| DATE     | 11/5/24        | PERMITS    | ADJ NO      | 1232 | FORWARD | Chris    |
| JOB NAME | Albany Airport | LOCATION   | 2nd/3rd/4th | TERM | PHONE   | Johnston |
| ADDRESS  | 157 NY-155W    | CARBUVILLE | STATE       | NY   | ZIP     | 12211    |

DESCRIPTION OF WORK: System drained, Addressed pipes were removed and plugged in the heated areas, system refilled and Back ID service.

| STANDARD LABOR & MISC. PRICING                                                                                                                                                                                             |                               |                |            |          |              | MATERIALS (USE ATTACHMENT FOR ADDITIONAL ITEMS) |                             |      |          |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|------------|----------|--------------|-------------------------------------------------|-----------------------------|------|----------|----------|
| ITEM #                                                                                                                                                                                                                     | TECHNICIAN / FOREMAN / FITTER | HOURS REG/PREM | RATE / REG | PREM / L | TOTAL AMOUNT | QTY                                             | DESCRIPTION OR ATTACHMENT # | UNIT | TOTAL \$ |          |
|                                                                                                                                                                                                                            | Cory Archam                   | 8              | 77 1/2     |          |              | 1                                               | 2" VIC coupling             |      |          |          |
|                                                                                                                                                                                                                            | See Cunningham                | 8              | 77 1/2     |          |              | 1                                               | 2" VIC cap                  |      |          |          |
|                                                                                                                                                                                                                            |                               |                |            |          |              | 4                                               | 1" THD BCT Plugs            |      |          |          |
| SHOP/DELIVERY/FAB                                                                                                                                                                                                          |                               |                |            |          |              | TOTAL MATERIAL                                  |                             |      |          | \$       |
| DESIGN/PROJECT MGR.                                                                                                                                                                                                        |                               |                |            |          |              | ALARM TIME                                      |                             |      |          | CODE     |
| TOTAL LABOR                                                                                                                                                                                                                |                               |                |            |          |              | In house                                        |                             |      |          | N/A      |
| TRUCK CHARGE                                                                                                                                                                                                               |                               |                |            |          |              | CALL IN TIME                                    |                             |      |          | 4pm      |
| TOTAL MATERIAL                                                                                                                                                                                                             |                               |                |            |          |              | PHONE                                           |                             |      |          | Terminal |
|                                                                                                                                                                                                                            |                               |                |            |          |              | FIRE DEPT. NOT                                  |                             |      |          | CONTACT  |
|                                                                                                                                                                                                                            |                               |                |            |          |              |                                                 |                             |      |          | TSA      |
|                                                                                                                                                                                                                            |                               |                |            |          |              | VALVE OUG Rpt                                   |                             |      |          |          |
| <input checked="" type="checkbox"/> EMERGENCY CALL (4 HOUR MINIMUM) INITIALS:                                                                                                                                              |                               |                |            |          |              |                                                 |                             |      |          |          |
| <input checked="" type="checkbox"/> T&M <input type="checkbox"/> CONTRACT <input type="checkbox"/> T&M NTE <input type="checkbox"/> ADD TO CONTRACT <input type="checkbox"/> FIXED PRICE <input type="checkbox"/> WARRANTY |                               |                |            |          |              |                                                 |                             |      |          |          |
| VALVES IN SERVICE AREA AT NORMAL POSITION: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                             |                               |                |            |          |              |                                                 |                             |      |          |          |
| PANEL CLEAR & IN SERVICE: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                              |                               |                |            |          |              |                                                 |                             |      |          |          |
| QTY: OWNER INDICATED LOW POINTS DRAINED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                               |                               |                |            |          |              |                                                 |                             |      |          |          |
| BILL TO ADDRESS (IF DIFFERENT FROM ABOVE)                                                                                                                                                                                  |                               |                |            |          |              |                                                 |                             |      |          |          |
| NAME:                                                                                                                                                                                                                      |                               |                |            |          |              |                                                 |                             |      |          |          |
| ADDRESS:                                                                                                                                                                                                                   |                               |                |            |          |              |                                                 |                             |      |          |          |
| CITY: STATE: ZIP:                                                                                                                                                                                                          |                               |                |            |          |              |                                                 |                             |      |          |          |
| ATTENTION:                                                                                                                                                                                                                 |                               |                |            |          |              |                                                 |                             |      |          |          |
| PHONE: FAX:                                                                                                                                                                                                                |                               |                |            |          |              |                                                 |                             |      |          |          |
| EMAIL:                                                                                                                                                                                                                     |                               |                |            |          |              |                                                 |                             |      |          |          |
| ADDITIONAL FEES:                                                                                                                                                                                                           |                               |                |            |          |              |                                                 |                             |      |          |          |
| RENTAL EQUIPMENT: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                      |                               |                |            |          |              |                                                 |                             |      |          |          |
| <input type="checkbox"/> TAX EXEMPT <input type="checkbox"/> CAPITAL IMPROVEMENT                                                                                                                                           |                               |                |            |          |              |                                                 |                             |      |          |          |
| SUBTOTAL                                                                                                                                                                                                                   |                               |                |            |          |              |                                                 |                             |      |          |          |
| SALES TAX WILL BE CHARGED UNLESS A CERTIFICATE IS PROVIDED                                                                                                                                                                 |                               |                |            |          |              |                                                 |                             |      |          |          |
| TOTAL INVOICE AMOUNT \$                                                                                                                                                                                                    |                               |                |            |          |              |                                                 |                             |      |          |          |

\*\*\*REFER TO TERMS & CONDITIONS ON REVERSE SIDE OF SHEET\*\*\*

|             |                                                                     |                                                           |               |
|-------------|---------------------------------------------------------------------|-----------------------------------------------------------|---------------|
| N SERVICE   | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | AUTHORIZED SIGNATURE, WITNESSED BY:<br>Ed Andrews 7/31/25 | PRINTED NAME: |
| OB COMPLETE | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |                                                           |               |

WHITE COPY: OWNER

YELLOW COPY: FIELD

PINK COPY: CUSTOMER



**PCO-358**





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

PCO-358 Rec'd TCCo 09.01.25

## PROPOSAL

SUBMITTED TO:

Rob Wagner  
Turner Construction Company  
1 Computer Drive South  
Albany, NY 12205

PROJECT NAME  
Alb. Airport 21-1082-GC

PROJECT NO.  
23-110

DATE  
9/5/25

PROPOSAL NO.  
147

PROPOSAL AMOUNT  
\$45,498.00

Per NOC 147 dated 8/4/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Modifications to terminal mat reinforcing per the responses/sketches provided by LERA. One covered the storm/sewer line interferences. The second was for an existing concrete interference.

| Description         | Labor | Material                 | Equipment | Subcontract | Other     | Price       |
|---------------------|-------|--------------------------|-----------|-------------|-----------|-------------|
| AAA Reinforcing LLC |       |                          |           | \$43,520.15 |           | \$43,520.15 |
|                     |       |                          |           |             | Subtotal: | \$43,520.15 |
|                     |       | MLB OH&P (Subcontractor) |           | \$39,563.77 | 5.00%     | \$1,977.85  |
|                     |       |                          |           |             | Total:    | \$45,498.00 |

If you have any questions, please contact me at 518-289-1371.

- ☒ We reserve the right to request an extension of time together with additional cost incurred at a later date.  
☐ We request calendar days extension of time for the above work.  
☐ This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

Craig Ditt

MLB Construction Services LLC

Approved by:

Date:

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

**Craig Dittl**

---

**From:** Jeffrey Lino  
**Sent:** Monday, August 25, 2025 1:44 PM  
**To:** Craig Dittl  
**Subject:** FW: Mat Slab Details at Existing Utilities  
**Attachments:** Strip Footing Details.pdf

Jeff Lino  
Vice President  
MLB Construction Services, LLC  
Office 518-289-1371 ext 144  
Fax 518-289-1652  
Cell 518-210-4169

**From:** Lackraj, Natram - (NYN) <nlackraj@tcco.com>  
**Sent:** Monday, July 7, 2025 2:04 PM  
**To:** Mike Washburn <mwashburn@mlbind.com>; Marty Millington <mmillington@mlbind.com>; Jeffrey Lino <jlino@mlbind.com>; Kelsey Angelo <KMAngelo@mlbind.com>  
**Cc:** Wagner, Robert C - (NYN) <rwagner@tcco.com>; Rosario, Gabrielle - (NYN) <grosario@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>  
**Subject:** FW: Mat Slab Details at Existing Utilities

**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.

Please see the attached sketch from Lerra regarding the rebar around the storm/sanitary lines.

Thanks,

**Nate Lackraj** | Superintendent  
**Turner Construction Company - NYN**  
mobile 518.708.5445 | [nlackraj@tcco.com](mailto:nlackraj@tcco.com)

**From:** Hudak, Jordan <[JHudak@chasolutions.com](mailto:JHudak@chasolutions.com)>  
**Sent:** Monday, July 7, 2025 1:58 PM  
**To:** Wagner, Robert C - (NYN) <[rwagner@tcco.com](mailto:rwagner@tcco.com)>  
**Cc:** Andres, Edward F - (NYN) <[efandres@tcco.com](mailto:efandres@tcco.com)>; Lackraj, Natram - (NYN) <[nlackraj@tcco.com](mailto:nlackraj@tcco.com)>  
**Subject:** Mat Slab Details at Existing Utilities

**EXTERNAL EMAIL - Please Handle Cautiously**

Rob,



See attached for detail sketches to modify the rebar around the storm and sanitary lines in the east side of the mat slab.

Thanks,  
Jordan

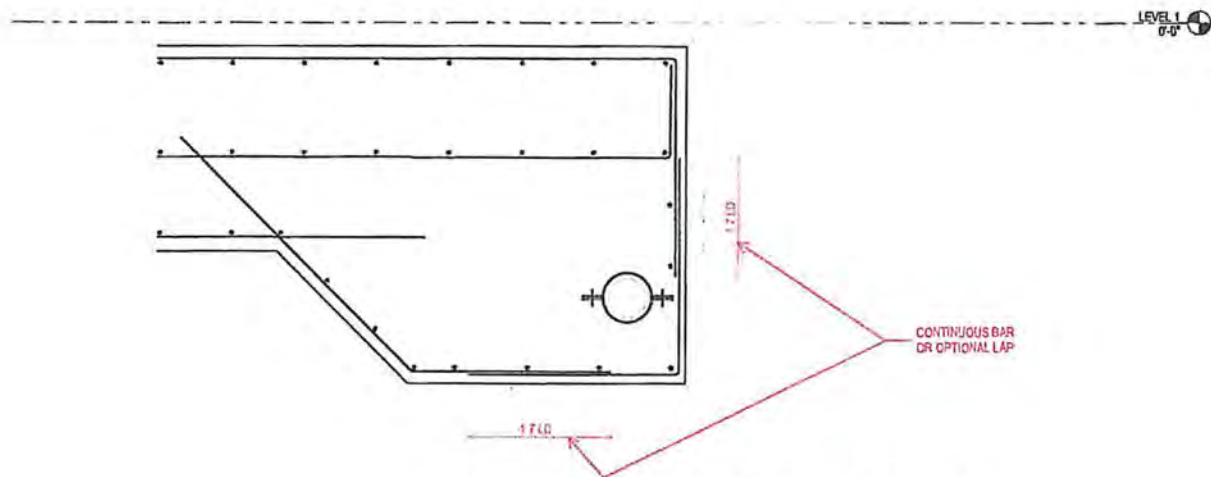
**Jordan Hudak, PE\***  
Business Practice Leader  
**CHA**  
Office: (860) 937-6502  
Cell: (757) 291-0242  
[jhudak@chasolutions.com](mailto:jhudak@chasolutions.com)  
[www.chasolutions.com](http://www.chasolutions.com)



*Please note my email address has changed*

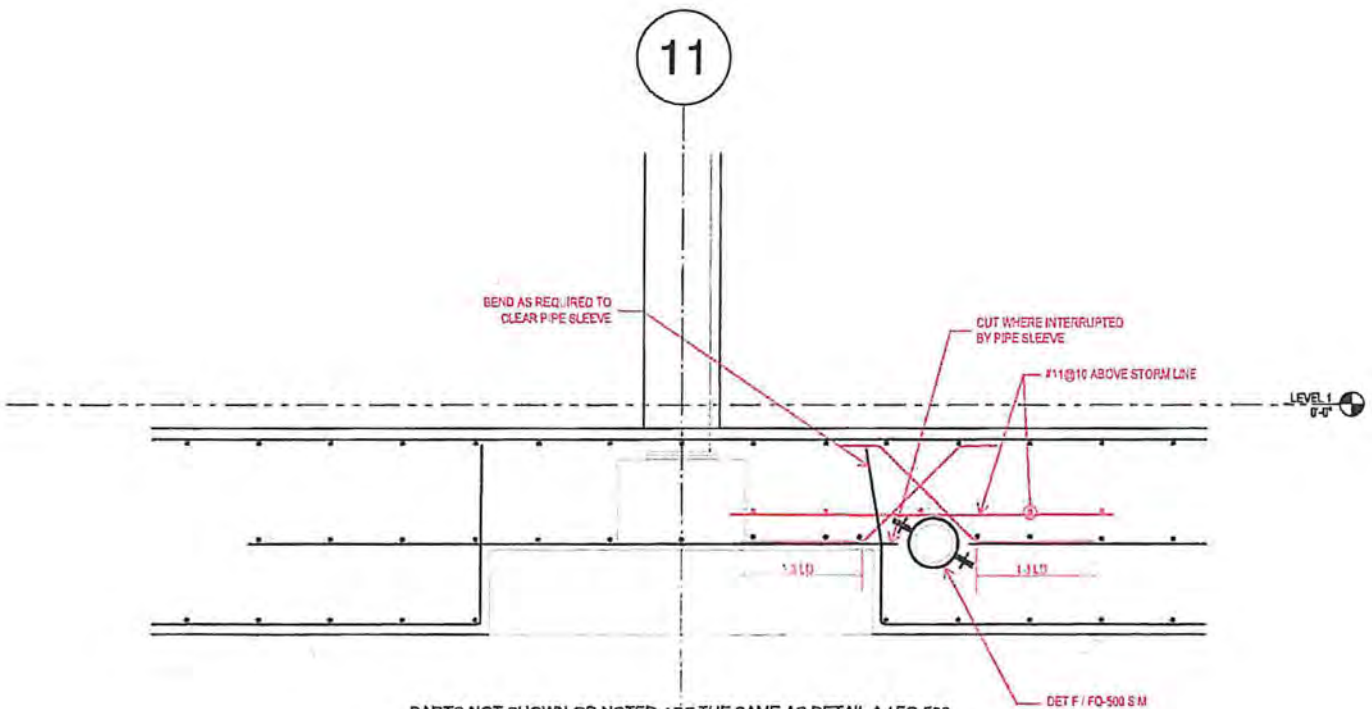
**Finding a better way.**

\*Licensed in CO, CT, NH, VT, RI



PARTS NOT SHOWN OR NOTED ARE THE SAME AS DETAIL E / FO-500

## SEWER LINE

 $1/2'' = 1'-0''$ 

PARTS NOT SHOWN OR NOTED ARE THE SAME AS DETAIL A / FO-500

## STORM LINE

 $1/2^{\circ} = 1'-0''$



**AAA Reinforcing, LLC**  
**6587 W Atlantic Ave**  
**Hudson, NY 12534**  
**518-828-0359 p.**  
**518-828-0359 f.**

## CHANGE ORDER REQUEST

No: 031

**aaareinforcingllc@yahoo.com**

|                  |              |                                |
|------------------|--------------|--------------------------------|
| To               |              | MLB Construction Services, LLC |
| Attn             |              | Craig Dittl                    |
| Address          |              | One Stone Break Rd             |
| City, State, Zip |              | Malta, NY 12020                |
| Phone            | 518-289-1371 | Date<br>7/17/2025              |

|                          |           |
|--------------------------|-----------|
| Job Name/Number          | Job Phone |
| Terminal Expansion       | PAGES     |
| Job Location             | CD        |
| Albany Airport           |           |
| Existing Contract Number |           |
| Existing Contract Date   |           |
| Time Extension           |           |

| <i>We hereby agree to make the following change(s):</i>            |                         | <i>Amount +/-</i> |  |
|--------------------------------------------------------------------|-------------------------|-------------------|--|
| Nucor Material CO-0024 (attached)                                  |                         |                   |  |
| Addition of Storm & Sewer Line Encasements                         |                         | 15,200.00         |  |
| Material Markup (5%)                                               |                         | 760.00            |  |
|                                                                    |                         |                   |  |
| Installation                                                       |                         | 15,656.00         |  |
|                                                                    |                         |                   |  |
| Any additional field modifications & couplers will be on T&M basis |                         |                   |  |
|                                                                    |                         |                   |  |
|                                                                    |                         |                   |  |
|                                                                    |                         |                   |  |
|                                                                    |                         |                   |  |
|                                                                    |                         |                   |  |
|                                                                    |                         |                   |  |
|                                                                    | TOTAL PRICE FOR CHANGES | 31,616.00         |  |
|                                                                    | CONTRACT TOTAL          |                   |  |
|                                                                    | REVISED CONTRACT TOTAL  |                   |  |

***THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT.***

We hereby agree to make the change(s) specified above at the price indicated per this Change Order.

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Authorized Contractor Signature \_\_\_\_\_

Owner Signature \_\_\_\_\_

Date of Acceptance

Date of Acceptance



Nucor Rebar Fabrication Northeast LLC

Change Order No.:

**CO-0024****CHANGE ORDER**

|                          |                      |                                                    |                                |                   |
|--------------------------|----------------------|----------------------------------------------------|--------------------------------|-------------------|
| Bid Item No.:<br>CO-0024 | Job No.:<br>34110288 | Job Description:<br>Terminal Expansion - Site Work | Original C/O Date:<br>07/17/25 | Revised C/O Date: |
|--------------------------|----------------------|----------------------------------------------------|--------------------------------|-------------------|

Sell To: M11159  
AAA Reinforcing LLC  
eml inv's to: aaareinforcingllc@yahoo.com

Change Order Description:  
Revised Sketch-Storm Sanitary Lines 7/9/2025

| Description                                  | Type | Quantity | Unit Price  | Line Amount |
|----------------------------------------------|------|----------|-------------|-------------|
| Revised Sketch-Storm Sanitary Lines 7/9/2025 | Add  | 1 LS     | \$15,200.00 | \$15,200.00 |

Drawings Revised and Rebar Added Due to Existing Utilities in Terminal Mat.  
A Sketch was provided for rebar around the storm/sanitary lines on 7/9/25.  
Additional layer of bars added above Storm Line next to C.L.-11.  
New Deep Haunch added to east end of mat for Sewer Line next to C.L.-12.  
Geomentry of Bottom Mat revised between C.L. 11 & 12.

Total: **\$15,200.00**

Addition To Contract





|                     |          |
|---------------------|----------|
| Expected Ship Date: | 07/25/25 |
| Bar Weight (Lb):    | 11,527   |
| Bar Weight (Ton):   | 5.754    |
| Total No. of Bars:  | 144      |
| Longest Bar:        | 21'-0    |

Grade Group: **60B (A615-60 Black)**

[illegible]



Nucor Rebar Fabrication Northeast L  
73 Old State Road  
Deerfield, MA 01373  
USA

**CUSTOMER COPY**

### MATERIAL BAR LIST

Control Code (Exp): **SFGB**

Job No: **34110288**  
Job Name: Terminal Expansion - Site Work  
Cust Name: M11159 - AAA Reinforcing LLC

Tag  
Color/Code:  
Rel No.: **0085**  
Rel Desc: TERM MAT SLAB TOP INNER REVS

Ship To: Terminal Expansion - Site Work  
Contract No. Z1-1082-GC  
737 Shaker Road  
Albany, NY 12211  
Jason McCarthy

Ship Agent:

Prepared By: CTY  
Drawing Set No.: R08  
Drawing Sheet No.: R08  
Mill Cert. Required: No  
Bending On Site: No  
Cert. of Compliance: AIS

Bill of Lading No.: BL413282B  
Load No.: L1951845  
Shipping Location: Deerfield  
Release Group: **G050**

Expected Ship Date: 07/25/25  
Bar Weight (Lb): 527  
Bar Weight (Ton): 0.264  
Total No. of Bars: 4  
Longest Bar: 25'-6

Bid Item: **BASE**

Grade Group: **60B (A615-60 Black)**

| Qty. | Bar Size | Bend Type | Vary Group | Bar Mark | Length    | A | B     | C         | D    | E     | F | G | H        | J | K         | O          | R | Weight (Lb) |
|------|----------|-----------|------------|----------|-----------|---|-------|-----------|------|-------|---|---|----------|---|-----------|------------|---|-------------|
| 2    | 11       | 3C        |            | 11D185   | 26'-2 3/4 | 0 | 10'-9 | 15'-5 1/4 |      |       |   |   | 4'-8 1/2 | 0 | 14'-9     | 25'-6      |   | 279.00      |
| 2    | 11       | 22B       |            | 11D184   | 23'-4     |   |       | 8'-9      | 3'-7 | 11'-0 |   |   | 1'-5 1/4 |   | 10'-7 1/4 | 14'-11 1/2 |   | 248.00      |





Nucor Rebar Fabrication Northeast L  
73 Old State Road  
Deerfield, MA 01373  
USA

MATERIAL BAR LIST

Control Code (Exp): **SFGA**

Job No: **34110288**  
Job Name: Terminal Expansion - Site Work  
Cust Name: M11159 - AAA Reinforcing LLC

Tag  
Color/Code:  
Rel No.: **0084**  
Rel Desc: TERM MAT SLAB BOT OUTER REVS

CUSTOMER COPY

Ship To: Terminal Expansion - Site Work  
Contract No. 21-1082-GC  
737 Shaker Road  
Albany, NY 12211  
Jason Mcarthy  
Ship Agent:

Prepared By: CTY  
Drawing Set No.: R07  
Drawing Sheet No.: R07  
Mill Cert. Required: No  
Bending On Site: No  
Cert. of Compliance: AIG

Bill of Lading No.: BL413282B  
Load No.: L195184B  
Shipping Location: Deerfield  
Release Group: **G050**

Expected Ship Date: 07/25/25  
Bar Weight (Lb): 2,459  
Bar Weight (Ton): 1.230  
Total No. of Bars: 35  
Longest Bar: 23'-3

| Bid Item: BASE |          |           |            | Grade Group: 60B (A615-60 Black) |          |      |           |       |      |   |   |      |   |   |   |   |   | Weight (Lb) |
|----------------|----------|-----------|------------|----------------------------------|----------|------|-----------|-------|------|---|---|------|---|---|---|---|---|-------------|
| Qty.           | Bar Size | Bend Type | Vary Group | Bar Mark                         | Length   | A    | B         | C     | D    | E | F | G    | H | J | K | O | R |             |
| 4              | 11       | 17        |            | 11D175                           | 35'-5    |      | 6'-1      | 23'-3 | 6'-1 |   |   |      |   |   |   |   |   | 753.00      |
| 1              | 11       | 17A       |            | 11D174                           | 29'-1    |      | 6'-1      | 23'-0 |      |   |   |      |   |   |   |   |   | 155.00      |
| 1              | 11       | 17A       |            | 11D173                           | 24'-9    |      | 6'-1      | 18'-8 |      |   |   |      |   |   |   |   |   | 131.00      |
| 1              | 11       | 17A       |            | 11D167                           | 23'-10   |      | 6'-1      | 17'-9 |      |   |   |      |   |   |   |   |   | 127.00      |
| 1              | 11       | 17A       |            | 11D172                           | 20'-6    |      | 6'-1      | 14'-5 |      |   |   |      |   |   |   |   |   | 109.00      |
| 1              | 11       | 17A       |            | 11D169                           | 18'-5    |      | 6'-1      | 12'-5 |      |   |   |      |   |   |   |   |   | 98.00       |
| 1              | 11       | 17A       |            | 11D88                            | 16'-1    |      | 6'-1      | 10'-0 |      |   |   |      |   |   |   |   |   | 85.00       |
| 1              | 11       | 17A       |            | 11D169                           | 13'-1    |      | 6'-1      | 7'-0  |      |   |   |      |   |   |   |   |   | 70.00       |
| 10             | 11       | 17A       |            | 11D182                           | 12'-10   |      | 6'-1      | 6'-9  |      |   |   |      |   |   |   |   |   | 682.00      |
| 1              | 11       | 17A       |            | 11D186                           | 11'-6    |      | 6'-1      | 5'-5  |      |   |   |      |   |   |   |   |   | 61.00       |
| 1              | 11       | 0         |            |                                  | 23'-0    |      | 23'-0     |       |      |   |   |      |   |   |   |   |   | 122.00      |
| 12             | 4        | 8         |            | 4D11                             | 6'-2 1/2 | 0'-8 | 6'-10 1/2 |       |      |   |   | 0'-8 |   |   |   |   |   | 66.00       |



Nucor Rebar Fabrication Northeast L  
73 Old State Road  
Deerfield, MA 01373  
USA

## MATERIAL BAR LIST

Control Code (Exp): **SFFZ**

Tag  
Color/Code:

Rel No.: 0083

Rel Desc: TERM MAT SLAB BOT INNER REVS

**CUSTOMER COPY**

**Ship To: Terminal Expansion - Site Work**

Contract No. 21-1082-GC

**737 Shaker Road**

Albany, NY 12211

Jason McCarthy

**Ship Agent:**

Prepared By: CTY

Drawing Set No.: R07

Drawing Sheet No.: R07

Mill Cert. Required: No

Bending On Site: No

**Cert. of Compliance:** AIS

|                     |           |
|---------------------|-----------|
| Bill of Lading No.: | BL413282B |
|---------------------|-----------|

Load No.: L195184B

Shipping Location: Deerfield

Release Group: G050

|                     |          |
|---------------------|----------|
| Expected Ship Date: | 07/25/25 |
|---------------------|----------|

Bar Weight (Lb): 5,060

|                   |       |
|-------------------|-------|
| Bar Weight (Ton): | 2.530 |
|-------------------|-------|

Total No. of Bars:

|              |        |
|--------------|--------|
| Longest Bar: | 16'-9" |
|--------------|--------|

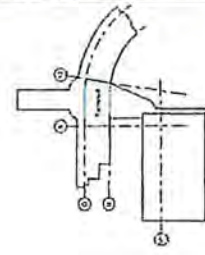
Old Item: **BASE**

Grade Group: 60B (A615-60 Black)

[illegible]



See attached for sections through depression in top of strip footing



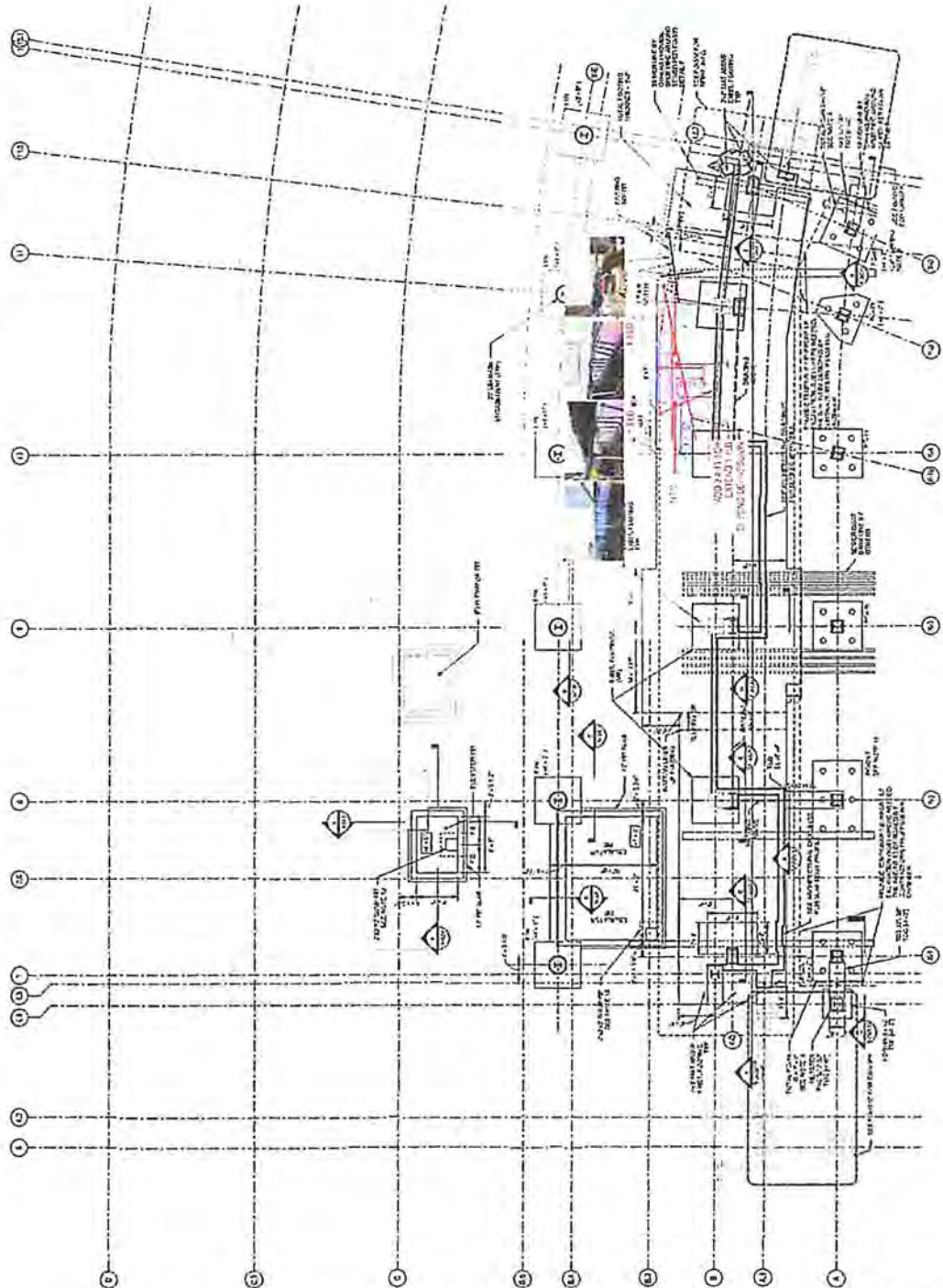
## KEY PLAN

### NOTE

- [illegible]

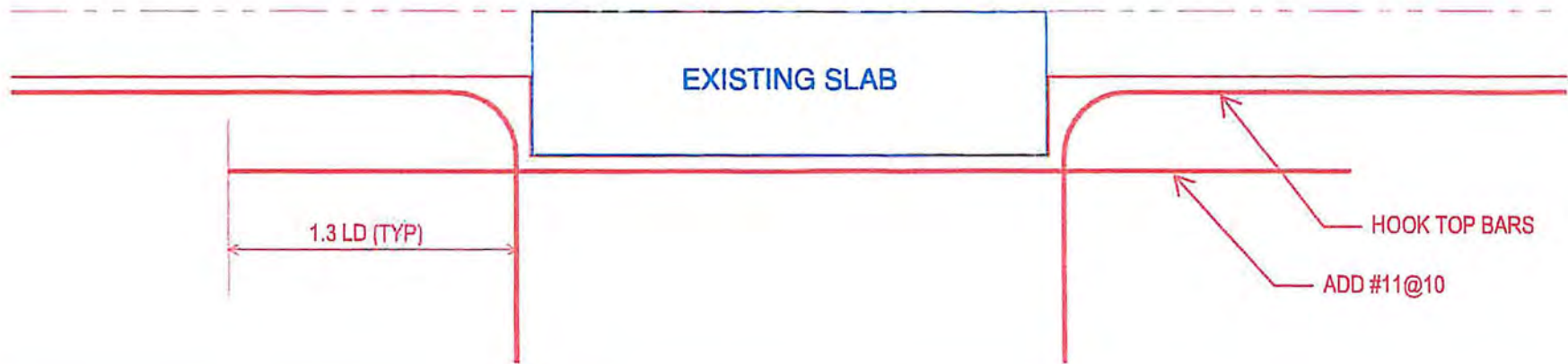
### DISSEMINATED NOTES:

- \* The authors are grateful to the National Science Foundation for support of this work.

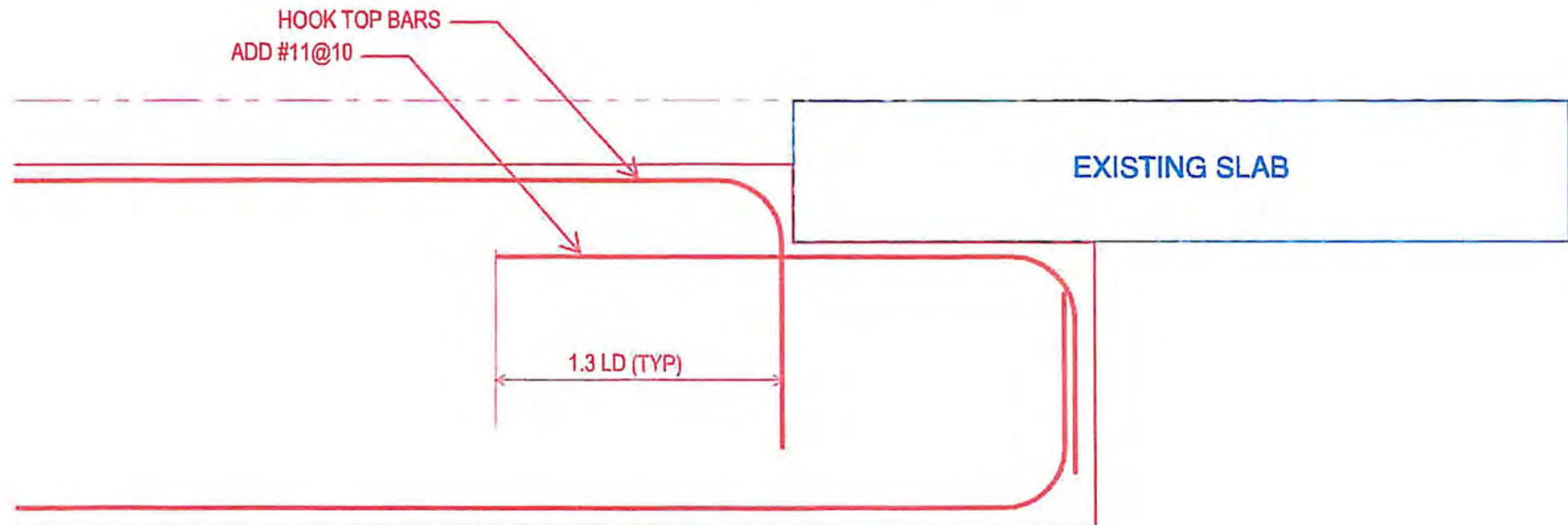


FOUNDATION PLAN - TERMINAL

On a recent call with the FBI, I was told that the FBI is not looking for any more information on the case. The FBI is not looking for any more information on the case. The FBI is not looking for any more information on the case.



**SECTION LOOKING NORTH**



**SECTION LOOKING WEST**



**AAA Reinforcing, LLC**  
**6587 W Atlantic Ave**  
**Hudson, NY 12534**  
**518-828-0359 p.**  
**518-828-0359 f.**

|                                |            |
|--------------------------------|------------|
| To                             |            |
| MLB Construction Services, LLC |            |
| Attn                           |            |
| Craig Dittl                    |            |
| Address                        |            |
| One Stone Break Rd             |            |
| City, State, Zip               |            |
| Malta, NY 12020                |            |
| Phone                          | Date       |
| 518-289-1371                   | 08/05/2025 |

|                          |           |
|--------------------------|-----------|
| Job Name/Number          | Job Phone |
| Terminal Expansion       |           |
| Job Location             |           |
| Albany Airport           |           |
| Existing Contract Number |           |
| Existing Contract Date   |           |
| Time Extension           |           |

**THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT.**

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Owner Signature

Date of Acceptance



Nucor Rebar Fabrication Northeast LLC

Change Order No.:

**CO-0025****CHANGE ORDER****Approved By Customer**

|                       |                      |                                                    |                                |                   |
|-----------------------|----------------------|----------------------------------------------------|--------------------------------|-------------------|
| Bid Item No.:<br>BASE | Job No.:<br>34110288 | Job Description:<br>Terminal Expansion - Site Work | Original C/O Date:<br>08/05/25 | Revised C/O Date: |
|-----------------------|----------------------|----------------------------------------------------|--------------------------------|-------------------|

Sell To: M11159  
AAA Reinforcing LLC  
eml inv's to: aaareinforcingllc@yahoo.com

**Change Order Description:**

Revisions and Added Rebar Due to Existing  
Concrete Obstruction in Terminal Mat

| Description                                                                                                                                                                                                                                                                    | Type | Quantity | Unit Price | Line Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|------------|-------------|
| Revisions and Added Rebar Due to Existing<br>Drawings Revised and Rebar Added Due to Existing<br>Concrete Obstruction in Terminal Mat.<br>A Sketch was provided for rebar around and<br>below a 14" Depression Caused by the Obstruction.<br>Approx. 7500 lbs & Revision time. | Add  | 1 LS     | \$5,623.00 | \$5,623.00  |

**Total: \$5,623.00****Addition To Contract**



**Project Name:** Terminal Expansion Site Work  
**Contract #**34110288  
 , ME USA  
**County:** Albany



**Architect:** CHA Architecture  
**Engineer:**  
**Customer:** Harris - Massachusetts  
  
**Job Type:** Lump Sum

**Estimator:** scotts  
**Creation Date:** 12/12/2023  
**Last Modified:** 8/6/2025  
**Status:** Complete  
  
**Escalation:** No

### Cover Page Comments:

\*\* Please note that quantities shown within this change order have no waste factor included. The sales person shall add a waste factor at their own will. \*\*

The purpose of this change order is to capture the rebar change and re-detailing time caused by design changes at Sequence 3 Foundation Level near grid intersection 11/B. The design changes received 08/04/25 consist of Engineer Markups on Drawing Sheet FO-101 T dated 06/06/25 and mat slab cross section design detail sketches for reinforcement surrounding the existing 14" slab. The design change includes the addition of #6 T&B and standee bars, and #11 top and additional reinforcement; affecting placing drawing: R08X.

TCR captured all the purpose related reinforcement changes into two categories of either "ADD" (added material) or "DED" (deducted material). These categories were then combined to arrive at a net change of reinforcement for this change order.

### Drawing References:

Specifications Reviewed: Yes

Placing Drawing:

R08X dated 08/04/25 & 07/22/25

Reference Documents:

Engineer Markups on Drawing Sheet FO-101 T dated 06/06/25 received 08/01/25  
 Cross section design detail sketches for reinforcement surrounding existing 14" slab

### Segment Summary

| Segment                   | Rebar Wgt    | Plain Wgt | Misc. Wgt | Total (Lbs)  | Costing   |
|---------------------------|--------------|-----------|-----------|--------------|-----------|
| <b>Included Segments:</b> |              |           |           |              |           |
| <b>FOUNDATION LEVEL</b>   | <b>7,436</b> | <b>0</b>  | <b>0</b>  | <b>7,436</b> | <b>No</b> |
| SEQ 3 MAT SLABS R08X      | 7,436        | 0         | 0         | 7,436        | Nc        |

## Estimate Defaults

|                                   |                                               |
|-----------------------------------|-----------------------------------------------|
| <b>Size Unit:</b> Imperial        | <b>Building Code:</b> ACI 1983                |
| <b>Length Unit:</b> Feet - Inches | <b>Concrete Strength:</b> 3000                |
| <b>Weight Unit:</b> Pounds        | <b>Lap Table:</b> Class B Category 1 (Case 1) |
| <b>Soft Hooks:</b> No             | <b>Estimating Lap:</b>                        |
| <b>Seismic Hooks:</b> No          | <b>Steel Manufactured In:</b> ANY             |
|                                   | <b>Tie Clearance:</b> 0-012                   |
|                                   | <b>Spiral Clearance:</b> 0-03                 |
|                                   | <b>Spacing Tolerance:</b> 0-00                |
| <b>Rebar Coating:</b> Black       | <b>Rebar Grade:</b> 60                        |
| <b>Plain Coating:</b> Black       | <b>Plain Grade:</b> 60                        |

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

## Background

|                                   |                                 |
|-----------------------------------|---------------------------------|
| <b>Locations</b>                  |                                 |
| <b>Estimating:</b> TCR - Default  | <b>Estimator:</b> Scott Smithee |
| <b>Detailing:</b> TCR - Default   | <b>Detailer:</b>                |
| <b>Fabricating:</b> TCR - Default |                                 |
| <b>Sales:</b> TCR - Default       | <b>Salesperson:</b>             |
| <b>Det:</b> TCR - Default         |                                 |



## TCR-TXS-45 - Terminal Expansion Site Work

PCO-358 Rec'd TCCo 09.01.25 Date: ASAP

| Line | Mat | Func                                                                     | Placing | Grd | Qty | Span | Spcg | Mult | Size  | Cls | L1    | L2 | L3 | L4 | L5 | Lap | Stock | Lbs   | Notes  |
|------|-----|--------------------------------------------------------------------------|---------|-----|-----|------|------|------|-------|-----|-------|----|----|----|----|-----|-------|-------|--------|
|      | MT  | PLACING DRAWING R08X DATED 08/04/25 COMPARED TO                          |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
|      | MT  | PLACING DRAWING R08X DATED 07/22/25                                      |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
|      | GI  | Segment: FOUNDATION LEVEL Sub-Segment: SEQ 3 MAT SLABS R08X Placing: ADD |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
|      | MT  |                                                                          |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
|      | MT  | CONFIGURATION ADDED                                                      |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
|      | TR  | BF                                                                       | ADD     | 60  | 8   |      |      |      | 36/11 | H   | 27-00 |    |    |    |    |     |       | 1,148 | 11D218 |
|      | TR  | BF                                                                       | ADD     | 60  | 2   |      |      |      | 36/11 | H   | 17-06 |    |    |    |    |     |       | 186   | 11D192 |
|      | TR  | BF                                                                       | ADD     | 60  | 9   |      |      |      | 19/6  | L   | 9-01  |    |    |    |    |     |       | 123   | 6D11   |
|      | TR  | BF                                                                       | ADD     | 60  | 2   |      |      |      | 36/11 | H   | 30-06 |    |    |    |    |     |       | 324   | 11D193 |
| 0    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      | 2    | 19/6  | S   | 20-04 |    |    |    |    |     |       | 61    |        |
| 1    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      | 2    | 19/6  | S   | 21-00 |    |    |    |    |     |       | 63    |        |
| 2    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      | 2    | 19/6  | S   | 21-06 |    |    |    |    |     |       | 65    |        |
| 3    | MT  | TABLE E                                                                  |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
| 4    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 14-00 |    |    |    |    |     |       | 74    | 11D194 |
| 5    | TR  | BF                                                                       | ADD     | 60  | 7   |      |      |      | 36/11 | H   | 17-06 |    |    |    |    |     |       | 651   | 11D192 |
| 6    | TR  | BF                                                                       | ADD     | 60  | 5   |      |      |      | 36/11 | H   | 16-00 |    |    |    |    |     |       | 425   | 11D195 |
| 7    | TR  | BF                                                                       | ADD     | 60  | 3   |      |      |      | 36/11 | H   | 15-00 |    |    |    |    |     |       | 239   | 11D196 |
| 8    | MT  | TABLE G                                                                  |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
| 9    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 22-00 |    |    |    |    |     |       | 117   | 11D199 |
| 0    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 19-09 |    |    |    |    |     |       | 105   | 11D200 |
| 1    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 20-00 |    |    |    |    |     |       | 106   | 11D201 |
| 2    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 20-02 |    |    |    |    |     |       | 107   | 11D202 |
| 3    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 20-04 |    |    |    |    |     |       | 108   | 11D203 |
| 4    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 20-06 |    |    |    |    |     |       | 109   | 11D204 |
| 5    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 20-09 |    |    |    |    |     |       | 110   | 11D205 |
| 6    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 21-00 |    |    |    |    |     |       | 112   | 11D206 |
| 7    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 21-02 |    |    |    |    |     |       | 112   | 11D207 |
| 8    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 21-04 |    |    |    |    |     |       | 113   | 11D208 |
| 9    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 21-07 |    |    |    |    |     |       | 115   | 11D209 |
| 0    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 21-11 |    |    |    |    |     |       | 116   | 11D210 |
| 1    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 22-03 |    |    |    |    |     |       | 118   | 11D211 |
| 2    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 22-07 |    |    |    |    |     |       | 120   | 11D212 |
| 3    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 22-11 |    |    |    |    |     |       | 122   | 11D213 |
| 4    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 23-03 |    |    |    |    |     |       | 124   | 11D214 |
| 5    | MT  | TABLE F                                                                  |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
| 6    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | S   | 20-00 |    |    |    |    |     |       | 106   |        |
| 7    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | S   | 24-00 |    |    |    |    |     |       | 128   |        |
| 8    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | S   | 27-00 |    |    |    |    |     |       | 143   |        |
| 9    | TR  | BF                                                                       | ADD     | 60  | 2   |      |      |      | 36/11 | S   | 30-00 |    |    |    |    |     |       | 319   |        |
| 0    | TR  | BF                                                                       | ADD     | 60  | 2   |      |      |      | 36/11 | H   | 30-00 |    |    |    |    |     |       | 319   | 11D225 |
| 1    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 28-00 |    |    |    |    |     |       | 149   | 11D224 |
| 2    | MT  | TABLE H                                                                  |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
| 3    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 10-09 |    |    |    |    |     |       | 57    | 11D215 |
| 4    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 11-00 |    |    |    |    |     |       | 58    | 11D216 |
| 5    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 11-03 |    |    |    |    |     |       | 60    | 11D217 |
| 6    | MT  | TABLE I                                                                  |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
| 7    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 15-09 |    |    |    |    |     |       | 84    | 11D219 |
| 8    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 24-00 |    |    |    |    |     |       | 128   | 11D220 |
| 9    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 19-00 |    |    |    |    |     |       | 101   | 11D221 |
| 0    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 22-00 |    |    |    |    |     |       | 117   | 11D222 |
| 1    | TR  | BF                                                                       | ADD     | 60  | 1   |      |      |      | 36/11 | H   | 25-00 |    |    |    |    |     |       | 133   | 11D223 |
| 2    | MT  | TABLE J                                                                  |         |     |     |      |      |      |       |     |       |    |    |    |    |     |       |       |        |
| 3    | TR  | BF                                                                       | ADD     | 60  | 3   |      |      |      | 36/11 | H   | 14-00 |    |    |    |    |     |       | 223   | 11D197 |
| 4    | TR  | BF                                                                       | ADD     | 60  | 2   |      |      |      | 36/11 | H   | 13-00 |    |    |    |    |     |       | 138   | 11D198 |

## Segment: FOUNDATION LEVEL

## Total for SEQ 3 MAT SLABS R08X

## \*\*\*\* Rebar Weight Summary (Lbs) \*\*\*\*

| Size                  | Total        | Straight   | HEAVY        | LIGHT      | Stock Wgt  |
|-----------------------|--------------|------------|--------------|------------|------------|
| ** Grade 60, Black ** |              |            |              |            |            |
| 19/6                  | 312          | 189        | 0            | 123        | 0          |
| 36/11                 | 7,124        | 696        | 6,428        | 0          | 638        |
|                       | <u>7,436</u> | <u>885</u> | <u>6,428</u> | <u>123</u> | <u>638</u> |

## Total for Segment: FOUNDATION LEVEL

## \*\*\*\* Rebar Weight Summary (Lbs) \*\*\*\*

| Size                  | Total        | Straight   | HEAVY        | LIGHT      | Stock Wgt  |
|-----------------------|--------------|------------|--------------|------------|------------|
| ** Grade 60, Black ** |              |            |              |            |            |
| 19/6                  | 312          | 189        | 0            | 123        | 0          |
| 36/11                 | 7,124        | 696        | 6,428        | 0          | 638        |
|                       | <u>7,436</u> | <u>885</u> | <u>6,428</u> | <u>123</u> | <u>638</u> |



Total for Placing Code: ADD

## \*\*\*\* Rebar Weight Summary (Lbs) \*\*\*\*

| Size                  | Total | Straight | HEAVY | LIGHT | Stock Wgt |
|-----------------------|-------|----------|-------|-------|-----------|
| ** Grade 60, Black ** |       |          |       |       |           |
| 19/6                  | 312   | 189      | 0     | 123   | 0         |
| 36/11                 | 7,124 | 696      | 6,428 | 0     | 638       |
|                       | 7,436 | 885      | 6,428 | 123   | 638       |

# Estimate Totals

## \*\*\*\* Rebar Weight Summary (Lbs) \*\*\*\*

| Size                  | Total | Straight | HEAVY | LIGHT | Stock Wgt |
|-----------------------|-------|----------|-------|-------|-----------|
| ** Grade 60, Black ** |       |          |       |       |           |
| 19/6                  | 312   | 189      | 0     | 123   | 0         |
| 36/11                 | 7,124 | 696      | 6,428 | 0     | 638       |
|                       | 7,436 | 885      | 6,428 | 123   | 638       |



## **AGENDA ITEM NO. 12**

### **Authorization of Federal and State Grants**

## **AGENDA ITEM NO. 12.1**

**Grant Acceptance: Board Ratification of the  
Acceptance of Federal Grant: ALB-EAG-3-0001-155-2025  
Construct Deicing Pad & Containment Facility,  
Reconstruct Apron, Rehabilitate Apron.**



AGENDA ITEM NO: 12.1

MEETING DATE: October 20, 2025

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

ACAA Ratification  
10/20/2025

**DEPARTMENT:** *Planning and Engineering*

Contact Person: *Matthew J. Mokey, P.E., Engineer*  
*Christine C. Quinn, Authority Counsel*

**PURPOSE OF REQUEST:**

Grant Acceptance: *Board Ratification of the Acceptance of Federal Grant: ALB-EAG-3-0001-155-2025 Construct Deicing Pad & Containment Facility, Reconstruct Apron, Rehabilitate Apron.*

**CONTRACT AMOUNT:**

Grant Amount: \$ 4,540,283.00 – FAA Entitlement  
\$ 8,395,927.00 – FAA Discretionary  
\$12,936,210.00 – FAA Total

**BUDGET INFORMATION:**

Anticipated in Current ALB Capital Plan: Yes ✓ No NA  
Funding Account No.: N/A

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

Federal 90% State 5% Airport 5%  
Term of Funding: 2025 (FAA Fiscal Year)  
Federal AIP Grant No.: 3-36-0001-155-2025 STATE PIN: N/A

**JUSTIFICATION:**

*On Thursday September 18, 2025, the Authority received official notification from the FAA that Federal Grant ALB-EAG-3-0001-155-2025 was being offered and execution/acceptance by the Authority should follow no later than September 19, 2025.*

*The grant offer was accepted pursuant to Board Resolution 14 of September 22, 2014, which authorizes the CEO to accept and execute grants when "... he/she deems that the timing of the Board meeting makes it advisable to approve and accept a grant prior to such Board meeting."*

*Federal Grant ALB-EAG-3-0001-155-20252025 in the total sum of \$12,936,210.00 is awarded through the Airport Improvement Program (AIP) Grants for FAA Fiscal Year*

AGENDA ITEM NO: 12.1  
MEETING DATE: October 20, 2025

*2025. The program includes the following elements of construction (Construction Contract No. 1196-GC):*

- *Construction of a new 1,900 square yard public use deicing pad.*
- *Reconstruction of 22,500 square yards of the existing General Aviation Apron.*
- *Rehabilitation of 35,600 square yards of existing General Aviation Apron.*

*Board ratification is requested for the September 18, 2025, execution/acceptance of Federal Grant: ALB-EAG-3-0001-155-2025 by Peter F. Stuto, Chief Executive Officer.*

**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 final grant application package.*





U.S. Department  
of Transportation  
Federal Aviation  
Administration

Airports Division  
Eastern Region  
New York

New York Airports District Office:  
159-30 Rockaway Blvd, Rm 111  
Jamaica, NY 11434-4848

September 18, 2025

Mr. Peter Stuto, CEO  
Albany County Airport Authority  
737 Albany Shaker Road  
Main Terminal, Suite 300  
Albany, New York 12211-1009

Dear Mr. Stuto:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-36-0001-155-2025 at Albany International Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

**You may not make any modification to the text, terms or conditions of the grant offer.**

***Steps You Must Take to Enter Into Agreement.***

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **September 19, 2025**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

**Payment.** Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

**Project Timing.** The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution

date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

**Reporting.** Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31<sup>st</sup> of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit [FAA Form 5100-140, Performance Report](#) within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit [FAA Form 5370-1, Construction Progress and Inspection Report](#), within 30 days of the end of each Federal fiscal quarter.

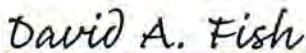
**Audit Requirements.** As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$1,000,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

**Closeout.** Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

**FAA Contact Information.** Ralph Gatto, (718) 995-5779, [ralph.gatto@faa.gov](mailto:ralph.gatto@faa.gov) is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

  
David A. Fish (09/18/2025 08:04:16 EDT)

David A. Fish  
 Director,  
 FAA Eastern Region, Airports Division





U.S. Department  
of Transportation  
Federal Aviation  
Administration

**FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM (AIP)**

**FY 2025 AIP**

**GRANT AGREEMENT**

**Part I - Offer**

|                                     |                                 |
|-------------------------------------|---------------------------------|
| Federal Award Offer Date            | September 18, 2025              |
| Airport/Planning Area               | Albany International Airport    |
| Airport Infrastructure Grant Number | 3-36-0001-155-2025              |
| Unique Entity Identifier            | DVHVBGFA2SA5                    |
| TO:                                 | Albany County Airport Authority |

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

**WHEREAS**, the Sponsor has submitted to the FAA a Project Application dated July 17, 2025, for a grant of Federal funds for a project at or associated with the Albany International Airport, which is included as part of this Grant Agreement; and

**WHEREAS**, the FAA has approved a project for the Albany International Airport (herein called the "Project") consisting of the following:

**Construct a new 1,900 square yard public use deicing pad including associated equipment - Design & Construction;**

**Reconstruct 22,500 square yards of the existing General Aviation Apron (99.5% eligible) - Design & Construction;**

**Rehabilitate 35,600 square yards of existing General Aviation Apron (94.8% eligible) -  
Design & Construction**

which is more fully described in the Project Application.

**NOW THEREFORE**, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number (P.L.) 115-254); the Department of Transportation Appropriations Act, 2021 ( P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 ( P.L. 117-103); Consolidated Appropriations Act, 2023 ( P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances dated April 2025, interpreted and applied consistent with the FAA Reauthorization Act of 2024; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

**THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (90) % of the allowable costs incurred accomplishing the Project as the United States share of the Project.**

**Assistance Listings Number (Formerly CFDA Number): 20.106**

**This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

**CONDITIONS**

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$12,936,210.**

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

**\$12,936,210.** for airport development or noise program implementation; and,

\$0 for land acquisition.

The source of this Grant includes funding from the Small Airport Fund, in accordance with 49 U.S.C. § 47116.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

- a. **Period of Performance:**

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods (2 Code of Federal Regulations (CFR) § 200.1) except as noted in 49 U.S.C § 47142(b).



## b. Budget Period:

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period except as noted in 49 U.S.C § 47142(b).
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

## c. Close Out and Termination

Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the Period of Performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the Period of Performance end date with the information available at the end of 120 days (2 CFR § 200.344). The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occurs:

- (a) (1) The Sponsor fails to obtain or provide any Sponsor grant contribution as required by the agreement;
- (2) A completion date for the Project or a component of the Project is listed in the agreement and the Recipient fails to meet that milestone by six months after the date listed in the agreement;
- (3) The Sponsor fails to comply with the terms and conditions of this agreement, including a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the Sponsor;
- (4) Circumstances cause changes to the Project that the FAA determines are inconsistent with the FAA's basis for selecting the Project to receive a grant; or
- (5) The FAA determines that termination of this agreement is in the public interest.

(b) In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

(c) The Sponsor may request that the FAA terminate the agreement under this section.

3. **Ineligible or Unallowable Costs.** In accordance with 49 U.S.C. § 47110, the Sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.

5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, 49 U.S.C. Chapters 471 and 475, the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before **September 19, 2025**, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds and Mandatory Disclosure.**
  - a. The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
  - b. The Sponsor, a recipient, and a subrecipient under this Federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.
11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
  - a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its



information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).

- b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.
12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.  
The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.  
The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.  
An informal letter amendment has the same force and effect as a formal grant amendment.
14. **Environmental Standards.** The Sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this Grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.
17. **Build America, Buy America.** The Sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
18. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant:
  - a. May not be increased for a planning project;

- b. May be increased by not more than 15 percent for development projects, if funds are available;
- c. May be increased by not more than the greater of the following for a land project, if funds are available:
  - 1. 15 percent; or
  - 2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the Sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 U.S.C. § 47110, or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

**19. Audits for Sponsors.**

**PUBLIC SPONSORS.** The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

**20. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
  - 1. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-Federal entity is excluded or disqualified; or
  - 2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
  - 3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.
- c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debar a contractor, person, or entity.

**21. Ban on Texting While Driving.**

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:



1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
  - i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
  - ii. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

## **22. Trafficking in Persons.**

1. *Posting of contact information.*
  - a. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
2. *Provisions applicable to a recipient that is a private entity.*
  - a. Under this Grant, the recipient, its employees, subrecipients under this Grant, and subrecipient's employees must not engage in:
    - i. Severe forms of trafficking in persons;
    - ii. The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;
    - iii. The use of forced labor in the performance of this grant; or any subaward; or
    - iv. Acts that directly support or advance trafficking in persons, including the following acts:
      - a) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
      - b) Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:
        1. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
        2. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
      - c) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
      - d) Charging recruited employees a placement or recruitment fee; or
      - e) Providing or arranging housing that fails to meet the host country's housing and safety standards.

- b. The FAA may unilaterally terminate this Grant or take any remedial actions authorized by 22 U.S.C. § 7104b(c), without penalty, if any private entity under this Grant:
    - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant; or
    - ii. Has an employee that is determined to have violated a prohibition in paragraph(2)(a) of this Grant through conduct that is either:
      - a) Associated with the performance under this Grant; or
      - b) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- 3. *Provisions applicable to a recipient other than a private entity.*
  - a. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. § 7104b(c), without penalty, if subrecipient than is a private entity under this award:
    - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant or
    - ii. Has an employee that is determined to have violated a prohibition in paragraph (2)(a) of this Grant through conduct that is either:
      - a) Associated with the performance under this Grant; or
      - b) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- 4. *Provisions applicable to any recipient.*
  - a. The recipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (2)(a) of this Grant.
  - b. The FAA's right to unilaterally terminate this Grant as described in paragraphs (2)(b) or (3)(a) of this Grant, implements the requirements of 22 U.S.C. chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this Grant.
  - c. The recipient must include the requirements of paragraph (2)(a) of this Grant award term in any subaward it makes to a private entity.
  - d. If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).
- 5. *Definitions. For purposes of this Grant award, term:*
  - a. "Employee" means either:
    - i. An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this Grant; or



- ii. Another person engaged in the performance of the project or program under this Grant and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.
  - b. "Private Entity" means:
    - i. Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.
    - ii. The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "Abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).
23. **AIP Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
24. **Exhibit "A" Property Map.** The Exhibit "A" Property Map dated December 31, 2019, is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.
25. **Employee Protection from Reprisal.** In accordance with 2 CFR § 200.217 and 41 U.S.C. § 4701, an employee of a grantee, subgrantee contractor, recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. § 4712. See statutory requirements for whistleblower protections at 10 U.S.C. § 4701, 41 U.S.C. § 4712, 41 U.S.C. § 4304, and 10 U.S.C. § 4310.
26. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889(f)(1)] and 2 CFR § 200.216.
27. **Critical Infrastructure Security and Resilience.** The Sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.

28. **Title VI of the Civil Rights Act.** As a condition of a grant award, the Sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq) and implementing regulations (49 CFR part 21), the Airport and Airway Improvement Act of 1982 (49 U.S.C. § 47123), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.), the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. A completed FAA Title VI Pre-Grant Award Checklist is required for every grant application, unless excused by the FAA. The Sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with Federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.
29. **FAA Reauthorization Act of 2024.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register on April 2025. On May 16, 2024, the FAA Reauthorization Act of 2024 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the FAA Reauthorization Act of 2024 is at <https://www.congress.gov/bill/118th-congress/house-bill/3935/text>.
30. **Applicable Federal Anti-Discrimination Laws.** The sponsor agrees:
- a. that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code; and
  - b. to certify that it does not operate any programs promoting diversity, equity, and inclusion (DEI) that violate any applicable Federal anti-discrimination laws.
31. **Federal Law and Public Policy Requirements.** The Sponsor shall ensure that Federal funding is expended in full accordance with the United States Constitution, Federal law, and statutory and public policy requirements: including but not limited to, those protecting free speech, religious liberty, public welfare, the environment, and prohibiting discrimination; and the Sponsor will cooperate with Federal officials in the enforcement of Federal law, including cooperating with and



not impeding U.S. Immigration and Customs Enforcement (ICE) and other Federal offices and components of the Department of Homeland Security in and the enforcement of Federal immigration law.

**32. National Airspace System Requirements**

- a. The Sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The Sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.
- b. If FAA determines that the Sponsor has violated subsection (a), the FAA may impose a remedy, including:
  - (1) additional conditions on the award;
  - (2) consistent with 49 U.S.C. chapter 471, any remedy permitted under 2 C.F.R. 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the Recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 C.F.R. part 180; or
  - (3) any other remedy legally available.
- c. (In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
- d. The Sponsor acknowledges that amounts that the FAA requires the Sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 C.F.R. 200.346 and the Federal Claims Collection Standards (31 C.F.R. parts 900–904).

33. **Signage Costs for Construction Projects.** The Sponsor agrees that it will require the prime contractor of a Federally- assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

34. **Title 8 - U.S.C., Chapter 12, Subchapter II - Immigration.** The sponsor will follow applicable federal laws pertaining to Subchapter 12, and be subject to the penalties set forth in 8 U.S.C. § 1324, Bringing in and harboring certain aliens, and 8 U.S.C. § 1327, Aiding or assisting certain aliens to enter

## SPECIAL CONDITIONS

35. **Disadvantaged Business Enterprise (DBE)/Airport Concessions Disadvantaged Business Enterprise (ACDBE) Program.** The Sponsor understands and agrees that it will not submit payment reimbursement requests until the Sponsor has received from the FAA Office of Civil Rights approval of its DBE Program (reflecting compliance with 49 CFR Part 26 including any amendments thereto), and if applicable, its ACDBE program (reflecting compliance with 49 CFR Part 23, including any amendments thereto).
36. **Pavement Maintenance Management Program.** The Sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Airport Sponsor Grant Assurance 11, Pavement Preventive Maintenance-Management, which is codified at 49 U.S.C. § 47105(e). The Sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, rehabilitated, or repaired with Federal financial assistance at the airport. The Sponsor further agrees that the program will:
  - a. Follow the current version of FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements," for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;
  - b. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;
  - c. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:
    1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:
      - i. Location of all runways, taxiways, and aprons;
      - ii. Dimensions;
      - iii. Type of pavement; and,
      - iv. Year of construction or most recent major reconstruction, rehabilitation, or repair.
    2. Inspection Schedule.
      - i. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the current version of Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.
      - ii. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.
    3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:
      - i. Inspection date;



- ii. Location;
  - iii. Distress types; and
  - iv. Maintenance scheduled or performed.
4. Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.

**37. Project Containing Paving Work in Excess of \$500,000.** The Sponsor agrees to:

- a. Furnish a construction management program to the FAA prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the Federal specifications. The program must include as a minimum:
  - 1. The name of the person representing the Sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract;
  - 2. Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided;
  - 3. Procedures for determining that the testing laboratories meet the requirements of the ASTM International standards on laboratory evaluation referenced in the contract specifications (i.e., ASTM D 3666, ASTM C 1077);
  - 4. Qualifications of engineering supervision and construction inspection personnel;
  - 5. A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test; and
  - 6. Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.
- b. Submit at completion of the project, a final test and quality assurance report documenting the summary results of all tests performed and highlighting those tests that indicated failure or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. Submit interim test and quality assurance reports when requested by the FAA.
- c. Failure to provide a complete report as described above, or failure to perform such tests, will, absent any compelling justification, result in a reduction in Federal participation for costs incurred in connection with construction of the applicable pavement. Such reduction will be at the discretion of the FAA and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the Grant Agreement.
- d. The FAA, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that Sponsor test results are inaccurate.

38. **Plans and Specifications Approval Based Upon Certification.** The FAA and the Sponsor agree that the FAA's approval of the Sponsor's Plans and Specification is based primarily upon the Sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The Sponsor understands that:
- a. The Sponsor's certification does not relieve the Sponsor of the requirement to obtain prior FAA approval for modifications to published FAA airport development grant standards or to notify the FAA of any limitations to competition within the project;
  - b. The FAA's acceptance of a Sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and
  - c. If the FAA determines that the Sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under this Grant and associated grants.
39. **Consultant Contract and Cost Analysis.** The Sponsor understands and agrees that no reimbursement will be made on the consultant contract portion of this Grant until the FAA has received the consultant contract, the Sponsor's analysis of costs, and the independent fee estimate.
40. **Mothers' Rooms.** As a small, medium, or large hub airport, the sponsor certifies it is in compliance with 49 U.S.C. § 47107(w).
41. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.
42. **Duffy Plaintiff Special Term.** Pursuant to the court's preliminary injunction order in *State of California v. Duffy*, 1:25-cv-00208-JJM-PAS (D.R.I.) (June 19, 2025), DOT will not impose or enforce the challenged immigration enforcement condition\* or any materially similar terms and conditions, to any grant funds awarded, directly or indirectly, to Plaintiff States or local government entities within those States (collectively referred to as "Plaintiff State Entities"), or otherwise rescind, withhold, terminate, or take other adverse action, absent specific statutory authority, based on the challenged immigration enforcement condition while DOT is subject to an injunction. DOT will not require Plaintiff State Entities to make any certification or other representation related to compliance with the challenged immigration enforcement condition nor will DOT construe acceptance of funding from DOT as certification as to the challenged immigration enforcement condition.

\*The challenged immigration enforcement condition:

"[T]he Recipient will cooperate with Federal officials in the enforcement of Federal law, including cooperating with and not impeding U.S. Immigration and Customs Enforcement (ICE) and other Federal offices and components of the Department of Homeland Security in the enforcement of Federal immigration law."



The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>1</sup>

UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION

*David A. Fish*

David A. Fish (09/18/2025 08:04:16 EDT)

(Signature)

David A. Fish

(Typed Name)

Director, Eastern Region Airports Division

(Title of FAA Official)

<sup>1</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

## Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>2</sup>

Dated September 18, 2025

Albany County Airport Authority

*(Name of Sponsor)*

Peter Stuto

Peter Stuto (09/18/2025 10:31:00 EDT)

*(Signature of Sponsor's Authorized Official)*

By: Peter Stuto

*(Typed Name of Sponsor's Authorized Official)*

Title: Chief Executive Officer

*(Title of Sponsor's Authorized Official)*

<sup>2</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.



### CERTIFICATE OF SPONSOR'S ATTORNEY

I, Christine Quinn, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of New York. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (P.L. 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>3</sup>

Dated at September 18, 2025

  
 By: Christine Quinn (09/18/2025 10:32:51 EDT)  
*(Signature of Sponsor's Attorney)*

<sup>3</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

## ASSURANCES

### AIRPORT SPONSORS

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#### A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

#### B. Duration and Applicability.

##### 1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

##### 2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

##### 3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.



**C. Sponsor Certification.**

The sponsor hereby assures and certifies, with respect to this grant that:

**1. General Federal Requirements**

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

**FEDERAL LEGISLATION**

- a. 49 U.S.C. subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.<sup>1</sup>
- c. Federal Fair Labor Standards Act — 29 U.S.C. § 201, et seq.
- d. Hatch Act — 5 U.S.C. § 1501, et seq.<sup>2</sup>
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601, et seq.<sup>1, 2</sup>
- f. National Historic Preservation Act of 1966 — Section 106 — 54 U.S.C. § 306108.<sup>1</sup>
- g. Archeological and Historic Preservation Act of 1974 — 54 U.S.C. § 312501, et seq.<sup>1</sup>
- h. Native Americans Grave Repatriation Act — 25 U.S.C. § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended — 42 U.S.C. § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended — 16 U.S.C. § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 — Section 102(a) - 42 U.S.C. § 4012a.<sup>1</sup>
- l. 49 U.S.C. § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 — 29 U.S.C. § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 — 42 U.S.C. § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended — 42 U.S.C. § 4151, et seq.<sup>1</sup>
- s. Powerplant and Industrial Fuel Use Act of 1978 — Section 403 — 42 U.S.C. § 8373.<sup>1</sup>
- t. Contract Work Hours and Safety Standards Act — 40 U.S.C. § 3701, et seq.<sup>1</sup>
- u. Copeland Anti-kickback Act — 18 U.S.C. § 874.<sup>1</sup>

- v. National Environmental Policy Act of 1969 – 42 U.S.C. § 4321, et seq.<sup>1</sup>
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.
- x. Single Audit Act of 1984 – 31 U.S.C. § 7501, et seq.<sup>2</sup>
- y. Drug-Free Workplace Act of 1988 – 41 U.S.C. §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.
- cc. Build America, Buy America Act, P.L. 117-58, Title IX.
- dd. Endangered Species Act – 16 U.S.C. 1531, et seq.
- ee. Title IX of the Education Amendments of 1972, as amended – 20 U.S.C. 1681–1683 and 1685–1687.
- ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 U.S.C. 1101, et seq.
- gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 U.S.C. § 1352.

#### **EXECUTIVE ORDERS**

- a. Executive Order 11990 – Protection of Wetlands
- b. Executive Order 11988 – Floodplain Management
- c. Executive Order 12372 – Intergovernmental Review of Federal Programs
- d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction<sup>1</sup>
- e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers
- f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship
- g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing
- h. Executive Order 14154 – Unleashing American Energy
- i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
- j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity



**FEDERAL REGULATIONS**

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.<sup>3, 4, 5</sup>
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.<sup>1</sup>
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.<sup>1</sup>
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).<sup>1</sup>
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).<sup>1</sup>
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.<sup>1, 2</sup>
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.<sup>1</sup>
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

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**FOOTNOTES TO ASSURANCE (C)(1)**

- <sup>1</sup> These laws do not apply to airport planning sponsors.
- <sup>2</sup> These laws do not apply to private sponsors.
- <sup>3</sup> 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- <sup>4</sup> Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- <sup>5</sup> Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

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**SPECIFIC ASSURANCES**

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

**2. Responsibility and Authority of the Sponsor.**

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

**3. Sponsor Fund Availability.**

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

**4. Good Title.**

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.



- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

#### 5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to 49 U.S.C. § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

**6. Consistency with Local Plans.**

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

**7. Consideration of Local Interest.**

It has given fair consideration to the interest of communities in or near where the project may be located.

**8. Consultation with Users.**

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

**9. Public Hearings.**

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

**10. Metropolitan Planning Organization.**

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

**11. Pavement Preventive Maintenance-Management.**

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

**12. Terminal Development Prerequisites.**

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.



**13. Accounting System, Audit, and Record Keeping Requirements.**

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

**14. Minimum Wage Rates.**

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

**15. Veteran's Preference.**

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

**16. Conformity to Plans and Specifications.**

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

**17. Construction Inspection and Approval.**

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

#### **18. Planning Projects.**

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

#### **19. Operation and Maintenance.**

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
  1. Operating the airport's aeronautical facilities whenever required;
  2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
  3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions



interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

## **20. Hazard Removal and Mitigation.**

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

## **21. Compatible Land Use.**

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

## **22. Economic Nondiscrimination.**

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
  - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
  - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

### **23. Exclusive Rights.**

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

### **24. Fee and Rental Structure.**

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for



which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

## **25. Airport Revenues.**

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:

1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.

- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. § 47107.

## **26. Reports and Inspections.**

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
  - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
  - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

#### **27. Use by Government Aircraft.**

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

#### **28. Land for Federal Facilities.**

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.



**29. Airport Layout Plan.**

- a. The airport owner or operator will maintain a current airport layout plan of the airport showing:
  - 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
  - 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
  - 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
  - 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 U.S.C. § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
- c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
  - 1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
  - 2. complies with the portions of the plan approved by the Secretary.
- d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
  - 1. eliminate such adverse effect in a manner approved by the Secretary; or
  - 2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

**30. Civil Rights.**

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d to 2000d-4); creed and sex per 49 U.S.C. § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.
- b. Applicability
  - 1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
  - 2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
  - 3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
  - 2. So long as the sponsor retains ownership or possession of the property.
- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:
- "The (Albany County Airport Authority), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 ( 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."**
- e. Required Contract Provisions.
- 1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
  - 2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.



3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
  - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
  - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

### 31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
  1. Reinvestment in an approved noise compatibility project;
  2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
  3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
  4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
  5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
  2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
  3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
  4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
  5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

### **32. Engineering and Design Services.**

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

### **33. Foreign Market Restrictions.**

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

### **34. Policies, Standards, and Specifications.**

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars ([https://www.faa.gov/sites/faa.gov/files/aip-pfc-checklist\\_0.pdf](https://www.faa.gov/sites/faa.gov/files/aip-pfc-checklist_0.pdf)) for AIP projects as of July 17, 2025.



**35. Relocation and Real Property Acquisition.**

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

**36. Access By Intercity Buses.**

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

**37. Disadvantaged Business Enterprises.**

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

**38. Hangar Construction.**

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

**39. Competitive Access.**

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
  - 1. Describes the requests;
  - 2. Provides an explanation as to why the requests could not be accommodated; and

3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

#### **40. Access to Leaded Aviation Gasoline**

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 U.S.C. § 46301(a)(8).



**Application for Federal Assistance SF-424**

\*1. Type of Submission:

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

\*2. Type of Application

- ☒ New  
☐ Continuation  
☐ Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify)

\*3. Date Received:

06/27/2025

4. Applicant Identifier:

ALB

5a. Federal Entity Identifier:

\*5b. Federal Award Identifier:

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

\*a. Legal Name: Albany County Airport Authority

\*b. Employer/Taxpayer Identification Number (EIN/TIN):  
14-1768979

\*c. UEI:  
DVHVBGFA2SA5

**d. Address:**

\*Street 1: 737 Albany Shaker Road

Street 2: Main Terminal, Suite 300

\*City: Albany

County/Parish: Albany

\*State: Province: NY

\*Country: USA

\*Zip / Postal Code 12211-1009

**e. Organizational Unit:**

Department Name:

Division Name:

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Mr. \*First Name: David

Middle Name:

\*Last Name: Montiverdi

Suffix:

Title: Airport Planner

Organizational Affiliation:

Albany County Airport Authority

\*Telephone Number: (518) 242-2238

Fax Number: (518) 242-2641

\*Email: dmonitverdi@albanyairport.com

**Application for Federal Assistance SF-424**

**\*9. Type of Applicant 1: Select Applicant Type:**

X: Other (specify)

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

\*Other (Specify)

New York State Public Authority

**\*10. Name of Federal Agency:**

Federal Aviation Administration

**11. Catalog of Federal Domestic Assistance Number:**

20-106

CFDA Title:

Airport Improvement Program

**\*12. Funding Opportunity Number:**

\_\_\_\_\_

\*Title:

\_\_\_\_\_

**13. Competition Identification Number:**

\_\_\_\_\_

Title:

\_\_\_\_\_

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

**\*15. Descriptive Title of Applicant's Project:**

Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue and Fire Fighting, and General Aviation Operations

Attach supporting documents as specified in agency instructions.



**Application for Federal Assistance SF-424****16. Congressional Districts Of:**

\*a. Applicant: NY-20

\*b. Program/Project: NY-20

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\*a. Start Date:

\*b. End Date:

**18. Estimated Funding (\$):**

|                    |               |
|--------------------|---------------|
| *a. Federal        | \$ 12,936,210 |
| *b. Applicant      | \$ 718,681    |
| *c. State          | \$ 718,678    |
| *d. Local          | 0.00          |
| *e. Other          | 0.00          |
| *f. Program Income | 0.00          |
| *g. TOTAL          | 5,508,719.00  |

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on \_\_\_\_\_.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

**\*20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: Mr. \*First Name: Peter

Middle Name: F.

\*Last Name: Stuto

Suffix:

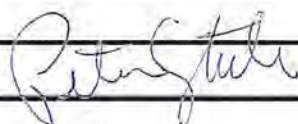
\*Title: Chief Executive Officer

\*Telephone Number: (518) 242-2222

Fax Number: (518) 242-2641

\* Email: pstuto@albanyairport.com

\*Signature of Authorized Representative:



\*Date Signed: 07/17/2025



## Application for Federal Assistance (Development and Equipment Projects)

### PART II – PROJECT APPROVAL INFORMATION

#### Part II - SECTION A

The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

**Item 1.**

Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?

☒ Yes ☐ No

**Item 2.**

Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?

☒ Yes ☐ No ☐ N/A

**Item 3.**

Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.

☐ Yes ☒ No ☐ N/A

**Item 4.**

Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).

☐ Yes ☒ No ☐ N/A

**Item 5.**

Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.

☐ Yes ☒ No ☐ N/A

☐ The project is included in an *approved* PFC application.

If included in an approved PFC application,

does the application *only* address AIP matching share? ☐ Yes ☐ No

☐ The project is included in another Federal Assistance program. Its CFDA number is below.

**Item 6.**

Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?

☐ Yes ☒ No ☐ N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.

☐ Negotiated Rate equal to \_\_\_\_\_ % as approved by \_\_\_\_\_ (the Cognizant Agency)  
on \_\_\_\_\_ (Date) (2 CFR part 200, appendix VII).

*Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.*



**PART II - SECTION B**

**Certification Regarding Lobbying**

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**PART II – SECTION C**

The Sponsor hereby represents and certifies as follows:

**1. Compatible Land Use** – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

Present and future land use is compatible with the airport.

**2. Defaults** – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None.

**3. Possible Disabilities** – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None.

**4. Consistency with Local Plans** – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

The proposed project is consistent with local plans.

**5. Consideration of Local Interest** – It has given fair consideration to the interest of communities in or near where the project may be located.

The County has given fair consideration to the local interest of the community.

**6. Consultation with Users** – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

The County will consult with users of the airport during the project.

**7. Public Hearings** – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

**8. Air and Water Quality Standards** – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A



**PART II – SECTION C (Continued)**

**9. Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None.

**10. Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

Yes, please see the attached Airport Property Map, dated May 2024.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

---

<sup>1</sup> State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

### PART III – BUDGET INFORMATION – CONSTRUCTION

| SECTION A – GENERAL              |        |
|----------------------------------|--------|
| 1. Assistance Listing Number:    | 20-106 |
| 2. Functional or Other Breakout: |        |

| SECTION B – CALCULATION OF FEDERAL GRANT                       |                                                    |                                                           |                       |
|----------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------|-----------------------|
| Cost Classification                                            | Latest Approved Amount<br>(Use only for revisions) | Adjustment<br>+ or (-) Amount<br>(Use only for revisions) | Total Amount Required |
| 1. Administration expense                                      | 5,000                                              | 0                                                         | 5,000                 |
| 2. Preliminary expense                                         | 0                                                  | 0                                                         | 0                     |
| 3. Land, structures, right-of-way                              | 0                                                  | 0                                                         | 0                     |
| 4. Architectural engineering basic fees                        | 372,129                                            | 0                                                         | 372,129               |
| 5. Other Architectural engineering fees                        | 0                                                  | 0                                                         | 0                     |
| 6. Project inspection fees                                     | 642,301                                            | 0                                                         | 642,301               |
| 7. Land development                                            | 0                                                  | 0                                                         | 0                     |
| 8. Relocation Expenses                                         | 0                                                  | 0                                                         | 0                     |
| 9. Relocation payments to Individuals and Businesses           | 0                                                  | 0                                                         | 0                     |
| 10. Demolition and removal                                     | 0                                                  | 0                                                         | 0                     |
| 11. Construction and project improvement                       | 13,354,139                                         | 0                                                         | 13,354,139            |
| 12. Equipment                                                  | 0                                                  | 0                                                         | 0                     |
| 13. Miscellaneous                                              | 0                                                  | 0                                                         | 0                     |
| 14. <b>Subtotal</b> (Lines 1 through 13)                       | 14,373,569                                         | 0                                                         | 14,373,569            |
| 15. Estimated Income (if applicable)                           | 0                                                  | 0                                                         | 0                     |
| 16. Net Project Amount (Line 14 minus 15)                      | 14,373,569                                         | 0                                                         | 14,373,569            |
| 17. <b>Less:</b> Ineligible Exclusions (Section C, line 23 g.) | 0                                                  | 0                                                         | 0                     |
| 18. <b>Subtotal</b> (Lines 16 through 17)                      | 14,373,569                                         | 0                                                         | 14,373,569            |
| 19. Federal Share requested of Line 18                         | 12,936,210                                         | 0                                                         | 12,936,210            |
| 20. Grantee share                                              | 718,681                                            | 0                                                         | 718,681               |
| 21. Other shares                                               | 718,678                                            | 0                                                         | 718,678               |
| 22. <b>TOTAL PROJECT</b> (Lines 19, 20 & 21)                   | 14,373,569                                         | 0                                                         | 14,373,569            |



| SECTION C – EXCLUSIONS                                     |                                     |
|------------------------------------------------------------|-------------------------------------|
| 23. Classification (Description of non-participating work) | Amount Ineligible for Participation |
| a.                                                         | 0                                   |
| b.                                                         | 0                                   |
| c.                                                         | 0                                   |
| d.                                                         | 0                                   |
| e.                                                         | 0                                   |
| f.                                                         | 0                                   |
| g. <b>Total</b>                                            | 0                                   |

| SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE |                  |
|------------------------------------------------------------|------------------|
| 24. Grantee Share – Fund Categories                        | Amount           |
| a. Securities                                              | 0                |
| b. Mortgages                                               | 0                |
| c. Appropriations (by Applicant)                           | 718,681          |
| d. Bonds                                                   | 0                |
| e. Tax Levies                                              | 0                |
| f. Non-Cash                                                | 0                |
| g. Other (Explain):                                        | 0                |
| h. <b>TOTAL - Grantee share</b>                            | 718,681          |
| 25. Other Shares                                           | Amount           |
| a. State                                                   | 718,678          |
| b. Other                                                   | 0                |
| c. <b>TOTAL - Other Shares</b>                             | 718,678          |
| <b>26. TOTAL NON-FEDERAL FINANCING</b>                     | <b>1,437,359</b> |

|                                                                               |
|-------------------------------------------------------------------------------|
| <b>SECTION E – REMARKS</b><br>(Attach sheets if additional space is required) |
|                                                                               |

**PART IV – PROGRAM NARRATIVE**  
(Suggested Format)

**PROJECT:** Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue

**AIRPORT:** Albany International Airport

**1. Objective:**

The project is the reconstruction and rehabilitation of the airport deicing facility and apron space at the Albany International Airport (ALB). The apron is used for commercial service and cargo de-icing, Aircraft Rescue and Fire Fighting (ARFF) access to the airfield, access to Facilities Inspection Service (FIS), and General Aviation (GA) operations at the Albany International Airport (ALB) and is labeled as the "GA Apron" on their latest ALP (dated May 2024). The scope of the project includes the reconstruction of approximately 22,500 SY of existing apron pavement, the rehabilitation of approximately 35,600 SY of existing apron pavement, and the construction of approximately 1,900 SY of concrete de-icing pad and associated collection and conveyance.

**2. Benefits Anticipated:**

The Airport's PMP completed in 2022 showed PCI ratings and pavement histories for the GA Apron pavement ranging from 45 to 68. The project is necessary for the GA apron to support continuous use and maintain the PCI above the minimum acceptable level. The rehabilitation and reconstruction of these pavements will ensure the longevity of the pavement and will provide an additional useful life of 10 years for rehabilitation and 20 years for reconstruction, at a minimum.

**3. Approach:** (See approved Scope of Work in Final Application)

**4. Geographic Location:**

Located six miles northwest of Albany, in Albany County, New York, United States.

**5. If Applicable, Provide Additional Information:**

**6. Sponsor's Representative:** (include address & telephone number)

Peter F. Stuto, Esq.  
Albany County Airport Authority, Main Terminal Suite 300, Albany, NY 12211  
518-242-2222









**FAA**  
**New York Airports District Office**

## Airport Grant Pre-Application Checklist

(COMPLETE ONE CHECKLIST PER GRANT)

**Airport Name:** Albany International Airport

**Date Prepared:** 05/09/2025

**SAM CAGE code #:** 5RMF6

**SAM Expiration Date:** 09/12/2025

**Project Description:** Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue and Fire Fighting

☐ **We do not plan on having a project this fiscal year. The FAA is authorized to carry our entitlements into the next fiscal year. (If checked, sign below, and return to ADO.)**

### Items Required with Preapplication

| No. | Document                                                                                                                                                                             | Yes                                 | No                       | N/A                                 | Comments Attached        |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| 1.  | Project Schedule (NOTE FAA DUE DATES)                                                                                                                                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2.  | Standard Form 424, Form 5100-100 (parts II-IV for airport development grants), Form 5100-101 (parts II-IV for planning grants) (Includes project cost breakdown and sketch)          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3.  | Project Narrative and Justification (for Planning or Environmental Projects include Scope of Work)                                                                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 4.  | Environmental Documentation (Is the complete environmental documentation matching the potential application project description included?) (Attached or previously submitted to ADO) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 5.  | Construction Safety Phasing Plan/Airspace                                                                                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 6.  | Exhibit A (SOP available) (attached or previously submitted to ADO)                                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 7.  | Title Certificate or Long Term Lease Agreement (at the request of ADO)                                                                                                               | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Note:** If you cannot complete any of the above documents with this submittal, explain in the space provided on page 2 and provide the expected submittal date, but no later than the date specified in the Federal Register.

Mr. Peter F. Stuto

Sponsor's Designated Official Representative (Official with authority to sign Grant Agreement) (Type or Print)

Date: 05/13/25

Sponsor's Designated Official Representative (Signature)

The purpose of this checklist is to identify some of the requirements and considerations associated with requesting Airport Improvement Program (AIP) funds. Airport Sponsors should read and consider each of the items carefully.

**Some of the items can be answered by simply checking the "Yes" and "No" boxes while others require providing additional information as part of the airport's request for AIP funds.**



## **Common Key Requirements or Considerations**

### **Clear Approaches** Per 49 USC § 47107(a)(9).

The sponsor must take appropriate action to ensure that terminal airspace required to protect instrument and visual operations to the airport (including operations at established minimum flight altitudes) will be cleared and protected by mitigating existing, and preventing future, airport hazards. (see 5010-Airport Master Record)

### **Bid Protest Procedures.**

The sponsor requirements for bid protests and appeals is contained in 49 CFR § 18.36(b)(12)

### **Reimbursable Agreement.**

The cost for reimbursable agreements between the sponsor and a federal agency is allowable if the cost is necessary for the project and the other federal agencies statutes allow this action. For instance, 49 USC § 106(l)(16) allows the FAA to enter into reimbursable agreements in order to carry out the functions of the FAA. An example of this is a reimbursable agreement between a sponsor and the FAA Air Traffic Organization (ATO) for the purpose of having the ATO relocate an FAA-owned navigational aid that is required by an AIP funded project.

### **Non-Fed Coordination.**

If any type of NAVAID (PAPI, PLASI, VASI, MALS, MALSR, ILS, etc.) is to be installed or relocated as part of the project, the FAA Non-Fed Coordinator must be notified and appropriate airspace studies completed. The airspace studies must be completed before the work can be included in a Federal aid project. These studies can take up to a year to complete.

### **Required Forms** (as applicable).

Agreement for Transfer of Entitlements (FAA Form 5100-110); NAVAID Forms (PAPIs, AWOS, REILs); Modification of Airport Design Standards, Buy American Approval, Certificate of Economic Necessity, SRE Calculation, AIP Revenue-Generating Facility Eligibility Evaluation Form and attachments. Please contact your Program Manager if you cannot find the above forms on the Airports web site.

### **ADDITIONAL INFORMATION:**

## AIRPORT PROJECT SCHEDULE

LOCATION: Albany County Airport Authority

PROJECT NO:

| No. | ITEM<br>(If appropriate)                                                                                               | DATE         |                                   | COMMENTS |
|-----|------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|----------|
|     |                                                                                                                        | FAA<br>(Due) | Sponsor<br>(Sent or<br>will send) |          |
| 1.  | Submission of Environmental Document                                                                                   |              |                                   |          |
| 2.  | Provide Airspace <i>(For new structures only)</i>                                                                      |              |                                   |          |
| 3.  | Verify Project is on ALP <i>(*Update to ALP)</i>                                                                       |              |                                   |          |
| 4.  | Submission of a Benefit-Cost Analysis                                                                                  |              |                                   |          |
| 5.  | Selection of Sponsor's Engineer <i>(Within 5 year term<br/>or project included in associated RFQ)</i>                  |              |                                   |          |
| 6.  | Provide DBE plan and/or revisions to AEA-9<br><i>(See DBE and ACDBE Reporting Requirements for<br/>Airport Grants)</i> |              |                                   |          |
| 7.  | Provide Preapplication Package to ADO                                                                                  |              |                                   |          |
| 8.  | Provide Final Notice of Intent to Use Funds <i>(via<br/>Preapplication Package)</i>                                    |              |                                   |          |
| 9.  | Professional Services Agreement                                                                                        |              |                                   |          |
| 10. | Submit Preliminary Engineers Design Report<br><i>(Verify rehabilitation method or pavement section)</i>                |              | 12/19/2024                        |          |
| 11. | Request deviations to FAA design standards form<br>with supporting documents                                           |              |                                   |          |
| 12. | Submit project safety phasing plan for FAA<br>approval                                                                 |              | 12/02/2024                        |          |
| 13. | 90% Complete Plans and Specs (Part 139)<br><i>(45 days prior to advertising bids)</i>                                  |              | 03/24/2025                        |          |
| 14. | 90% Complete Plans and Specs (Other)<br><i>(30 days prior to advertising bids)</i>                                     |              |                                   |          |
| 15. | Submit all transfer agreements to FAA office                                                                           |              |                                   |          |
| 16. | Obtain wage rates                                                                                                      |              |                                   |          |
| 17. | Advertise for bids                                                                                                     |              | 05/27/2025                        |          |
| 18. | Bid Opening                                                                                                            |              | 06/26/2025                        |          |
| 19. | Bid Tab Submitted                                                                                                      |              | 06/30/2025                        |          |
| 20. | Application Submitted <i>(Submit by date required by<br/>FAA)</i>                                                      |              | 06/30/2025                        |          |
| 21. | Acceptance of Grant Offer                                                                                              |              |                                   |          |
| 22. | Award of Contract                                                                                                      |              |                                   |          |
| 23. | Const. Management Plan                                                                                                 |              |                                   |          |
| 24. | Preconstruction Meeting/Notice to Proceed                                                                              |              |                                   |          |
| 25. | Construction Start                                                                                                     |              |                                   |          |
| 26. | Construction Completion                                                                                                |              |                                   |          |
| 27. | NAVAIDS Commissioned                                                                                                   |              |                                   |          |
| 28. | Exhibit A revised                                                                                                      |              |                                   |          |
| 29. | 5010 updated                                                                                                           |              |                                   |          |
| 30. | ALP revised/Construction As-Builts                                                                                     |              |                                   |          |
| 31. | AGIS Updated                                                                                                           |              |                                   |          |
| 32. | Project Closeout Report                                                                                                |              |                                   |          |

Signatures are required, including in required attached forms.  
Electronic submittal using Portable Document Format (PDF) is preferred.

Updated October 2016



**Application for Federal Assistance SF-424**

\*1. Type of Submission:

- ☒ Preapplication  
☐ Application  
☐ Changed/Corrected Application

\*2. Type of Application \* If Revision, select appropriate letter(s):

- ☒ New  
☐ Continuation  
☐ Revision  
\* Other (Specify)

\*3. Date Received:  
05/09/2025

4. Applicant Identifier:  
ALB

5a. Federal Entity Identifier:

\*5b. Federal Award Identifier:

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

\*a. Legal Name: Albany County Airport Authority

\*b. Employer/Taxpayer Identification Number (EIN/TIN):  
14-1768979

\*c. UEI:  
DVHVBGFA2SA5

**d. Address:**

\*Street 1: 737 Albany Shaker Road  
Street 2: Main Terminal, Suite 300  
\*City: Albany  
County/Parish: Albany  
\*State/Province: NY  
\*Country: USA  
\*Zip / Postal Code: 12211-1009

**e. Organizational Unit:**

Department Name:

Division Name:

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Mr. \*First Name: Matthew  
Middle Name: J.  
\*Last Name: Mokey  
Suffix:

Title: Airport Engineer

Organizational Affiliation:  
Albany County Airport Authority

\*Telephone Number: (518) 242-2222

Fax Number: (518) 242-2641

\*Email: mmokey@albanyairport.com

**Application for Federal Assistance SF-424**

**\*9. Type of Applicant 1: Select Applicant Type:**

X: Other (specify)

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

\*Other (Specify)

New York State Public Authority

**\*10. Name of Federal Agency:**

Federal Aviation Administration

**11. Catalog of Federal Domestic Assistance Number:**

20-106

CFDA Title:

Airport Improvement Program

**\*12. Funding Opportunity Number:**

\*Title:

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

**\*15. Descriptive Title of Applicant's Project:**

Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue and Fire Fighting, and General Aviation Operations

Attach supporting documents as specified in agency instructions.



**Application for Federal Assistance SF-424****16. Congressional Districts Of:**

\*a. Applicant: NY-20

\*b. Program/Project: NY-20

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\*a. Start Date:

\*b. End Date:

**18. Estimated Funding (\$):**

|                    |               |
|--------------------|---------------|
| *a. Federal        | 11,425,772.00 |
| *b. Applicant      | 300,679.00    |
| *c. State          | 300,678.00    |
| *d. Local          | 0.00          |
| *e. Other          | 0.00          |
| *f. Program Income | 0.00          |
| *g. TOTAL          | 12,027,129.00 |

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on \_\_\_\_\_.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

**\*20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: Mr. \*First Name: Peter

Middle Name: F.

\*Last Name: Stuto

Suffix:

\*Title: Chief Executive Officer

\*Telephone Number: (518) 242-2222

Fax Number: (518) 242-2641

\* Email: pstuto@albanyairport.com

\*Signature of Authorized Representative:



\*Date Signed: 05/13/25



## Application for Federal Assistance (Development and Equipment Projects)

### PART II – PROJECT APPROVAL INFORMATION

#### Part II - SECTION A

The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

**Item 1.**

Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?

☒ Yes ☐ No

**Item 2.**

Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?

☒ Yes ☐ No ☐ N/A

**Item 3.**

Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.

☐ Yes ☒ No ☐ N/A

**Item 4.**

Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).

☐ Yes ☒ No ☐ N/A

**Item 5.**

Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.

☐ Yes ☒ No ☐ N/A

☐ The project is included in an *approved* PFC application.

If included in an approved PFC application,

does the application *only* address AIP matching share? ☐ Yes ☐ No

☐ The project is included in another Federal Assistance program. Its CFDA number is below.

**Item 6.**

Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?

☐ Yes ☒ No ☐ N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.

☐ Negotiated Rate equal to \_\_\_\_\_ % as approved by \_\_\_\_\_ (the Cognizant Agency)  
on \_\_\_\_\_ (Date) (2 CFR part 200, appendix VII).

*Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.*



**PART II - SECTION B**

**Certification Regarding Lobbying**

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**PART II – SECTION C**

The Sponsor hereby represents and certifies as follows:

**1. Compatible Land Use** – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

Present and future land use is compatible with the airport.

**2. Defaults** – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None.

**3. Possible Disabilities** – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None.

**4. Consistency with Local Plans** – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

The proposed project is consistent with local plans.

**5. Consideration of Local Interest** – It has given fair consideration to the interest of communities in or near where the project may be located.

The County has given fair consideration to the local interest of the community.

**6. Consultation with Users** – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

The County will consult with users of the airport during the project.

**7. Public Hearings** – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

**8. Air and Water Quality Standards** – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A



**PART II – SECTION C (Continued)**

**9. Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None.

**10. Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

Yes, please see the attached Airport Property Map, dated May 2024.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

<sup>1</sup> State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

### PART III – BUDGET INFORMATION – CONSTRUCTION

| SECTION A – GENERAL              |        |
|----------------------------------|--------|
| 1. Assistance Listing Number:    | 20-106 |
| 2. Functional or Other Breakout: |        |

| SECTION B – CALCULATION OF FEDERAL GRANT                       |                                                    |                                                           |                       |
|----------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------|-----------------------|
| Cost Classification                                            | Latest Approved Amount<br>(Use only for revisions) | Adjustment<br>+ or (-) Amount<br>(Use only for revisions) | Total Amount Required |
| 1. Administration expense                                      | 5,000                                              | 0                                                         | 5,000                 |
| 2. Preliminary expense                                         | 0                                                  | 0                                                         | 0                     |
| 3. Land, structures, right-of-way                              | 0                                                  | 0                                                         | 0                     |
| 4. Architectural engineering basic fees                        | 372,129                                            | 0                                                         | 372,129               |
| 5. Other Architectural engineering fees                        | 0                                                  | 0                                                         | 0                     |
| 6. Project inspection fees                                     | 650,000                                            | 0                                                         | 650,000               |
| 7. Land development                                            | 0                                                  | 0                                                         | 0                     |
| 8. Relocation Expenses                                         | 0                                                  | 0                                                         | 0                     |
| 9. Relocation payments to Individuals and Businesses           | 0                                                  | 0                                                         | 0                     |
| 10. Demolition and removal                                     | 0                                                  | 0                                                         | 0                     |
| 11. Construction and project improvement                       | 11,000,000                                         | 0                                                         | 11,000,000            |
| 12. Equipment                                                  | 0                                                  | 0                                                         | 0                     |
| 13. Miscellaneous                                              | 0                                                  | 0                                                         | 0                     |
| 14. <b>Subtotal</b> (Lines 1 through 13)                       | 12,027,129                                         | 0                                                         | 12,027,129            |
| 15. Estimated Income (if applicable)                           | 0                                                  | 0                                                         | 0                     |
| 16. Net Project Amount (Line 14 minus 15)                      | 12,027,129                                         | 0                                                         | 12,027,129            |
| 17. <b>Less:</b> Ineligible Exclusions (Section C, line 23 g.) | 0                                                  | 0                                                         | 0                     |
| 18. <b>Subtotal</b> (Lines 16 through 17)                      | 12,027,129                                         | 0                                                         | 12,027,129            |
| 19. Federal Share requested of Line 18                         | 11,425,772                                         | 0                                                         | 11,425,772            |
| 20. Grantee share                                              | 300,679                                            | 0                                                         | 300,679               |
| 21. Other shares                                               | 300,678                                            | 0                                                         | 300,678               |
| 22. <b>TOTAL PROJECT</b> (Lines 19, 20 & 21)                   | 12,027,129                                         | 0                                                         | 12,027,129            |



## SECTION C – EXCLUSIONS

| 23. Classification (Description of non-participating work) | Amount Ineligible for Participation |
|------------------------------------------------------------|-------------------------------------|
| a.                                                         | 0                                   |
| b.                                                         | 0                                   |
| c.                                                         | 0                                   |
| d.                                                         | 0                                   |
| e.                                                         | 0                                   |
| f.                                                         | 0                                   |
| g. <b>Total</b>                                            | 0                                   |

#### SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

|                                            |                |
|--------------------------------------------|----------------|
| <b>24. Grantee Share – Fund Categories</b> | <b>Amount</b>  |
| a. Securities                              | 0              |
| b. Mortgages                               | 0              |
| c. Appropriations (by Applicant)           | 300,679        |
| d. Bonds                                   | 0              |
| e. Tax Levies                              | 0              |
| f. Non-Cash                                | 0              |
| g. Other (Explain):                        | 0              |
| h. <b>TOTAL</b> - Grantee share            | 300,679        |
| <b>25. Other Shares</b>                    | <b>Amount</b>  |
| a. State                                   | 300,678        |
| b. Other                                   | 0              |
| c. <b>TOTAL</b> - Other Shares             | 300,678        |
| <b>26. TOTAL NON-FEDERAL FINANCING</b>     | <b>601,357</b> |

## SECTION E – REMARKS

(Attach sheets if additional space is required)

**PART IV – PROGRAM NARRATIVE**  
(Suggested Format)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROJECT:</b> Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>AIRPORT:</b> Albany International Airport                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>1. Objective:</b><br><p>The project is the reconstruction and rehabilitation of apron space at the Albany International Airport (ALB). The apron is used for commercial service and cargo de-icing, Aircraft Rescue and Fire Fighting (ARFF) access to the airfield, access to Facilities Inspection Service (FIS), and General Aviation (GA) operations at the Albany International Airport (ALB) and is labeled as the "GA Apron" on their latest ALP (dated May 2024). The scope of the project includes the reconstruction of approximately 28,000 SY and rehabilitation of approximately 32,000 SY of existing pavement on the GA Apron, as well as replacement of glycol collection.</p> |
| <b>2. Benefits Anticipated:</b><br><p>The Albany International Airport had a Pavement Management Plan completed in 2022 that included Pavement Condition Index (PCI) ratings for the GA Apron pavement ranging from 45 to 68. These PCI ratings indicate rehabilitation and reconstruction for the pavement. The south end of the apron pavement was constructed in 2006, where all other pavements are older. The project is necessary for the GA apron to support continuous use and maintain the PCI above the minimum acceptable level.</p>                                                                                                                                                   |
| <b>3. Approach:</b> (See approved Scope of Work in Final Application)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>4. Geographic Location:</b><br><p>Located six miles northwest of Albany, in Albany County, New York, United States.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>5. If Applicable, Provide Additional Information:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>6. Sponsor's Representative:</b> (include address & telephone number)<br><p>Peter F. Stuto, Esq.<br/>Albany County Airport Authority, Main Terminal Suite 300, Albany, NY 12211<br/>518-242-2222</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |



## Project Narrative

### Albany International Airport

#### Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue and Fire Fighting, and General Aviation Operations

##### Description

The project is the reconstruction and rehabilitation of apron space at the Albany International Airport (ALB). The apron is used for commercial service and cargo de-icing, Aircraft Rescue and Fire Fighting (ARFF) access to the airfield, access to Facilities Inspection Service (FIS), and General Aviation (GA) operations at the Albany International Airport (ALB) and is labeled as the "GA Apron" on their latest ALP (dated May 2024). The scope of the project includes the reconstruction of approximately 28,000 SY and rehabilitation of approximately 32,000 SY of existing pavement on the GA Apron, as well as replacement of glycol collection, rehabilitation and improvements of drainage collections and conveyance, and replacement of airfield markings.

##### Justification

The Albany International Airport had a Pavement Management Plan completed in 2022 that included Pavement Condition Index (PCI) ratings for the GA Apron pavement ranging from 45 to 68. These PCI ratings indicate rehabilitation and reconstruction for the pavement. The south end of the apron pavement was constructed in 2006, where all other pavements are older. The project is necessary for the GA apron to support continuous use and maintain the PCI above the minimum acceptable level. The rehabilitation and reconstruction of these pavements will ensure the longevity of the pavement and will provide an additional 10 years of useful life, as a minimum. The GA Apron supports de-icing operations for all traffic types (commercial, cargo, and general aviation) at ALB between October 15 and April 15, serving more than 80% of the operations originating at ALB during this period. ALB is the region's largest commercial service and cargo facility, and the GA Apron's upgraded condition and continued availability is critical for smooth and timely operations.

##### Project Funding

|                                  |                            |
|----------------------------------|----------------------------|
| FAA                              | \$11,425,772               |
| NYS Department of Transportation | \$ 300,678                 |
| Albany County Airport Authority  | \$ 300,679                 |
| <b><u>Total Project Cost</u></b> | <b><u>\$12,027,129</u></b> |

##### Project Cost Breakdown

|                                                           |                            |              |
|-----------------------------------------------------------|----------------------------|--------------|
| Administrative Cost                                       | \$5,000                    |              |
| Design, Bidding, and Construction Administration Services | \$372,129                  |              |
| Construction Observation Services                         | \$650,000                  |              |
| Total Construction                                        | \$11,000,000               |              |
| Total Base Bid                                            |                            | \$4,000,000  |
| Base Commercial / De-Ice                                  |                            | \$2,750,000  |
| Base Bid ARFF                                             |                            | \$1,250,000  |
| Base Bid GA                                               |                            | 0            |
| Total Add Alt 1                                           |                            | \$2,000,000  |
| Add Alt 1 Commercial / De-Ice                             |                            | \$2,000,000  |
| Add Alt 1 ARFF                                            |                            | \$0          |
| Add Alt 1 GA                                              |                            | \$0          |
| Total Add Alt 2                                           |                            | \$5,000,000  |
| Add Alt 2 Commercial / De-Ice                             |                            | \$2,500,000  |
| Add Alt 2 ARFF                                            |                            | \$0          |
| Add Alt 2 GA                                              |                            | \$2,500,000  |
| Total Construction                                        |                            | \$11,000,000 |
| <b><u>Total Project Cost</u></b>                          | <b><u>\$12,027,129</u></b> |              |

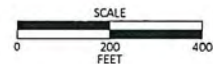
Albany International Airport  
Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue and Fire Fighting, and General Aviation Operations

| PROJECT COST BREAKDOWN                  |           |            |                                          |              |                          |              |              |                      |                     |
|-----------------------------------------|-----------|------------|------------------------------------------|--------------|--------------------------|--------------|--------------|----------------------|---------------------|
| Description                             | Work Code | Admin Cost | Design, Bid, Construction Administration | Construction | Construction Observation | Total Cost   | AIP<br>95%   | NYSDOT SHARE<br>2.5% | LOCAL SHARE<br>2.5% |
| Apron Reconstruction and Rehabilitation | RC AP IM  | \$5,000    | \$372,129                                | \$11,000,000 | \$650,000                | \$12,027,129 | \$11,425,772 | \$300,678            | \$300,679           |
| Totals                                  |           | \$5,000    | \$372,129                                | \$11,000,000 | \$650,000                | \$12,027,129 | \$11,425,772 | \$300,678            | \$300,679           |





| Area                                                                                                                                | SF             | %          | \$                |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|-------------------|
|  Commercial Service<br>(associated with Deicing) | 415,069        | 67         | 7,335,361         |
|  ARFF                                            | 75,220         | 12         | 1,313,796         |
|  GA                                              | 133,172        | 21         | 2,299,143         |
| <b>Total</b>                                                                                                                        | <b>623,461</b> | <b>100</b> | <b>10,948,300</b> |



ALBANY INTERNATIONAL AIRPORT  
ALBANY, NEW YORK

APRON REHAB AND RECON PRICE  
BREAKDOWN

SCALE: 1"=300'

DATE: MAY 2015

FIGURE: 01

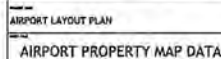


ALBANY INTERNATIONAL AIRPORT - APRON REHAB AND RECON PRICE BREAKDOWN - MAY 2015







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## **AGENDA ITEM NO. 13**

**Informational Only**

## **Old Business**



## **New Business**

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