



Minutes of the Regular Meeting of the Albany County Airport Authority

February 9, 2026

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on February 9, 2026 at 9:00 a.m. in the Third Floor Conference Room located in the Terminal at the Albany International Airport, Albany, New York by 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
John LaClair, Chief Engineer
Matt Mokey, Airport Engineer
Margaret Herrmann, Acting Chief Finance Officer
Kathy Greenwood, Director of Art & Culture
Helen Chadderdon, Marketing Manager
Liz Charland, Administrative Services
Dwayne Lovely, IT Manager
Bobbi Matthews, Purchasing Agent
Jenn Munger, Paralegal
Dave Montiverdi, Airport Planner
Matt Hunter, Communication Director
Debbie Pasquini, Confidential Secretary

ATTENDEES

Carmiena Brooks, Assistant Airport Manager
Ray Camilli, Airfield Maintenance Manager, Avports
Kevin Hehir, Avports Building Maintenance Manager
Brian King, Manager Million Air Albany
Deputy Fire Chief Chris Menge, ARFF Avports
Chief Steve Dorsey, ARFF Avports

Jim O'Brien, Operations Manager, Avports
Jeff Lovell, Managing Director Park Strategies, LLC
Chris Pasquini, Assistant Maintenance Manager, Avports
Glen Doherty, Esq., Hodgson Russ, LLP
Andrew Mangini, The Martin Group

Chair Fresina noted that there was a quorum.

General:

1. Chairman's Remarks

Chair Fresina made a motion to go into Executive Session at 9:01 a.m. to discuss:

ES-1 Matter Involving a Particular Corporation

The motion was adopted unanimously

There being no action taken in Executive Session the meeting was returned to regular session at 9:30 a.m.

1.1 Election of Officers

Mr. Pichardo made a motion to accept the slate of officers presented. The motion was adopted unanimously.

2. Approval of Minutes

Mr. Pichardo moved to approve the minutes of the January 12, 2026 regular 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 February 2026. Mr. Stuto thanked the Snow Removal Team for an exemplary job and conveyed the many compliments he received from tenants regarding the T-Hangar area.

3A. Reports of Committees

- None

Reports:

4. Chief Operating Officer

Mr. O'Donnell presented the Chief Operating Officer's Report for the month of February 2026. (Power Point attached.)

Mr. O'Donnell reported on the following:

- Artwork Project.
- Terrazzo flooring and ceiling work.
- Escalators and elevators.
- American Airlines Ticket Counter
- Dismantling of the Queuing Platform

Mr. LaClair added that HVAC and electrical work are progressing in conjunction with the overall construction.

5. Chief Financial Officer

Ms. Herrmann presented the Financial Report for the month of February 2026. (Power Point attached.)

6. Project Development

Mr. LaClair and Mr. Mokey presented the Project Development Report for the month of February 2026. (Power Point attached.)

7. Counsel

8. Concessions/Ambassador Program

Ms. Chadderdon presented the Concessions/Ambassador Report for the month of February 2026. (Power Point attached.)

9. Public Affairs

Mr. Hunter presented the Public Affairs Report for the month of February 2026. (Power Point attached.)

9A. Art & Culture Program

Ms. Greenwood presented the Art & Culture Program Report for the month of February 2026. (Power Point attached.)

9B. Planning

Mr. Montiverdi presented the Planning Report for the month of February 2026.

Action Items:

10. Authorization of Contracts, Leases, Contract Negotiations, Contract Amendments and Action Items

Chair Fresina advised Item 10.1 will be held at this point in the meeting.
Return to regular session from Executive Session at 10:35 a.m.

Item 10.1 was presented as follows:

10.1 Approve Amendment No. 3 to Contract No. S-21-1082 Design Services for the Terminal Pre-TSA Expansion to CHA Companies.

Mr. O'Donnell requested authorization to approve Amendment No. 3 to Contract No. S-21-1082, Design Services for the Terminal Pre-TSA Expansion, with CHA Company, in the amount of \$223,451.

Authorization is requested to compensate CHA for additional services related to the addition of a seventh TSA screening lane, efforts to reduce overall project costs, and enhancements to the aesthetics of certain functional areas. Staff has reviewed the subject work and concurs that these efforts constitute additional services as defined in the contractual agreement with the consultant.

As the project progressed through the construction phase, it was determined that certain design modifications would result in an improved overall outcome. These additional design services were directed by ACAA, and the consultant and subconsultant proceeded accordingly. The associated hourly rates and mark-ups were reviewed by ACAA and found to be appropriate. The recommendation is to approved the requested additional fees.

Mr. Iselin moved to approve Amendment No. 3 to Contract No. S-21-1082, Design Services for the Terminal Pre-TSA Expansion, with CHA Company, in the amount of \$223,451. The motion was adopted unanimously.

**10.2 Service Contract: Professional Services Contract No. SC -1263
Waste Management Services Vendor: Casella Waste Management, Inc.**

Ms. Herrmann requested the issuance of a service contract for waste management services to Casella Waste Management Services. Proposals were received from three vendors to provide waste removal services at various locations throughout the Airport. Each proposal was evaluated in accordance with the criteria outlined in the Request for Proposal (RFP) document.

Casella Waste Management Services received the highest overall evaluation score and is therefore recommended for award. The service contract will be issued for an initial term of one (1) year, with four (4) optional one-year renewal periods.

Annual costs are estimated based on prior service levels and projected waste disposal needs.

Mr. Heider moved to approve Contract No. SC-1263 with Casella Waste Management, Inc. for waste management services on behalf of Albany International Airport, in the estimated amount of \$140,000.00 for a one-year term, with the option of four (4) additional one-year renewals at the proposed rates, subject to annual adjustment based on prevailing wage rates. The motion was adopted unanimously.

10.3 Intentionally Left Blank

10.4 Purchase Order: Sweeper with Scrub Deck Quote: PM-1223-2 Sourcewell Contract # 062425-AEB

Ms. Herrmann requested authorization to purchase a new sweeper, Flexigto 150 Carrier Vehicle, with added scrub deck to be used in the Airport Parking Garages. This sweeper is being purchased under Sourcewell Contract # 062425-AEB.

Mr. Iselin moved to authorize purchase of a new sweeper, Flexigto 150 Carrier Vehicle, with added scrub deck to be used in the Airport Parking Garages. The motion was adopted unanimously.

10.5 Amendment #1 to Contract No. S-1196 Professional Engineering Services for the General Aviation (GA) Apron Reconstruction with McFarland Johnson, Inc. for on-site Inspection Services for the duration of the contract.

Mr. LaClair requested authorization to award Amendment #1 to Professional Services Contract S-1196 for the General Aviation (GA) Apron Reconstruction design to McFarland Johnson, Inc. of Saratoga, New York. McFarland Johnson, Inc. was previously awarded the design contract and has completed the bid documents. This amendment provides for the firm to perform all construction inspection services for the duration of the construction contract.

Ms. O'Connor moved to authorize the award of Amendment #1 to Professional Services Contract S-1196 to McFarland Johnson, Inc. The motion was adopted unanimously.

10.6 Negotiations: Professional Services Contract No. S-1265 Design Services for the Terminal Apron Rehabilitation (Phase1) with McFarland Johnson.

Mr. LaClair requested authorization to negotiate Professional Services Contract S-1265 for Design Services associated with the Terminal Apron Rehabilitation (Phase 1) project with McFarland Johnson, Saratoga, N.Y.

The RFQ Evaluation Committee convened to review and discuss each proposal submitted. Committee members independently completed evaluation score sheets based on the criteria outlined in the RFQ document. Upon completion of the evaluation process, McFarland Johnson received the highest overall score and was recommended for contract award.

Any subsequent contract award will be contingent upon Board approval of a negotiated fee established in accordance with FAA grant guidelines and subject to FAA funding.

Mr. Iselin moved to authorize the request to negotiate Professional Services Contract S-1265 for Design Services for the Terminal Apron Rehabilitation (Phase 1) project with McFarland Johnson, contingent upon Board approval of the negotiated fee in compliance with FAA grant guidelines and FAA funding availability. The motion was adopted unanimously.

10.7 Grant of five (5) Easements to Niagara Mohawk Power Corporation for permanent utility easements to support the expansion of Philips Medical (WR# 10030524217)

Ms. Quinn requested authorization to grant five (5) permanent utility easements to Niagara Mohawk Power Corporation in connection with the expansion of Philips Medical Systems at 450 Old Niskayuna Road, Latham, New York. The easements are necessary to support the upgrade of existing electric distribution lines to sub-transmission lines, thereby increasing power capacity, reliability, and safety for the manufacturing facility.

The following parcels will be impacted:

1010 Troy Schenectady Road (SBL #18.-3-1)

490 Old Niskayuna Road (SBL #18.-3-3)

482 Old Niskayuna Road (SBL #18.-3-21)

480 Old Niskayuna Road (SBL #18.-3-22)

474 Old Niskayuna Road (SBL #18.-3-23)

The Authority is currently finalizing a valuation of the easement rights to ensure appropriate compensation from Philips Medical Systems.

Ms. O'Connor moved to authorize the request to grant five (5) permanent utility easements to Niagara Mohawk Power Corporation. The motion was adopted by majority vote, with Messrs. Pichardo and Iselin abstaining.

11. Authorization of Change Orders

11.1 Authorization of Change Order 18 for Construction Contract 21-1082-GC for the Terminal Expansion (Site Work) to MLB Construction Services, LLC.

Mr. LaClair requested approval of Change Order #18 for Contract #21-1082-GC for the Pre-TSA Terminal Expansion to the qualified low bidder, MLB Construction Services, LLC, Malta, NY.

This Change Order reflects a credit associated with revising the modular stainless steel crash bollard system to a complete standard bollard system at the direction of the Authority. Work added to the project under this Change Order includes East Mechanical Room structural revisions, engineering services, shop drawings, and material fabrication. Additionally, Terminal Mat Slab East revisions required supplemental reinforcement and accessories for the concrete.

Mr. Iselin moved to approve Change Order #18 for Contract #21-1082-GC for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC, Malta, NY. The motion was adopted unanimously.

11.2 Authorization of Change Order 10 for Construction Contract 21-1082-INT STR for the Terminal Expansion (structural & Interior) to MLB Construction Services, LLC.

Mr. LaClair requested approval of Change Order No. 10 for Contract #21-1082-INT STR. This change order includes a combination of credits and necessary project modifications.

The credits consist of three specific deletions directed by the Authority:

- Removal of the Children's Play Area video display board
- Deletion of the LED banner and associated cable specification change
- Elimination of tambour paneling and highwall painting

Additional work incorporated into the project includes:

- B-Line architectural and HVAC-required revisions
- Revised HVAC and piping details in the West Mechanical Room
- Additional structural support for the bow-tie ceiling
- Increased breaker sizes and SCP electrical disconnects

Ms. O'Connor moved to approve Change Order No. 10 for Contract #21-1082-INT STR. The motion was adopted unanimously.

12. Authorization of Federal and State Grants – NONE

13. Informational

13.1 Report purchase of Solid Deicer Product in 40 lb. Bags for Parking Garages & 1,000 lb. mini sacks for Airfield Maintenance from New Deal Deicing in conformance with our Procurement Policy.

Ms. Hermann presented for informational purposes that in order to meet the immediate need for this deicer, the Chief Executive Officer felt it to be in the best interest of the Airport in accordance with Section 3.3 of the Authority Procurement Guidelines. Section 3.3 reads as follows:

“The role of an airport dictates that the operation be maintained on a continuous basis without interruption. From time to time, the Chief Executive Officer may determine that Emergency Purchases or contracts be issued to keep the Airport safe, secure and when it is in the best interest to preserve order or public health and Airport facilities. Also, when the immediate restoration of a condition of usefulness of a building, equipment or roadway or utilities is necessary. Such emergency services exceeding \$50,000 shall be presented to the Authority Board at its next regularly scheduled meeting.”

The Airport Authority has a current contract for Deicing Product for the Runways, Taxiways and Ramps with New Deal Deicing. (Contract # 1204). This emergency contract was awarded to New Deal Deicing for a solid deicer in larger size supersacks (2,000 lbs.). The pricing provided for this deicer is under the current New Deal Deicing Sourcewell Contract (# 031423-NDD).

Due to the extensive early icing conditions this winter so far, we were in need of a shipment to ensure we could treat those surfaces for public safety. This size packaging for the solid deicer will be included as part of the next Request for Bid for Deicing Product this upcoming Fall.

Old Business: New Business:

Executive Session - Attorney-Client Privilege Matters

Ms. O'Connor made a motion to go into another executive session at 10:09 a.m. to discuss:

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual

There was no action being taken and no further business, the meeting was adjourned at 10:35 a.m.

ALBANY COUNTY AIRPORT AUTHORITY

**REGULAR MEETING
AGENDA**

February 9, 2026

General:

- 1. Chairman's Remarks**
 - 1.1 Election of Officers**
- 2. Approval of Minutes**

Regular Meeting – January 12, 2026
- 3. Communications and Report of Chief Executive Officer**
- 3A. Reports of Committees - NONE**

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 and Action Items**
 - 10.1 Approve Amendment No. 3 to Contract No. S-21-1082 Design Services for the Terminal Pre-TSA Expansion to CHA Companies.**

**10.2 Service Contract: Professional Services Contract No. SC -1263
Waste Management Services Vendor: Casella Waste Management, Inc.**

10.3 Intentionally Left Blank

**10.4 Purchase Order: Sweeper with Scrub Deck Quote: PM-1223-2
Sourcewell Contract # 062425-AEB**

**10.5 Amendment #1 to Contract No. S-1196 Professional Engineering Services for
the General Aviation (GA) Apron Reconstruction with McFarland Johnson,
Inc. for on-site Inspection Services for the duration of the contract.**

**10.6 Negotiations: Professional Services Contract No. S-1265 Design Services for the
Terminal Apron Rehabilitation (Phase1) with McFarland Johnson.**

**10.7 Grant of five (5) Easements to Niagara Mohawk Power Corporation for
permanent utility easements to support the expansion of Philips Medical (WR#
10030524217)**

11. Authorization of Change Orders

**11.1 Authorization of Change Order 18 for Construction Contract 21-1082-GC for
the Terminal Expansion (Site Work) to MLB Construction Services, LLC.**

**11.2 Authorization of Change Order 10 for Construction Contract 21-1082-INT
STR for the Pre-TSA Terminal Expansion (Structural & Interior) to MLB
Construction Services, LLC.**

12. Authorization of Federal and State Grants – NONE

13. Informational

**13.1 Report of Solid Deicer Product in 40 lb. Bags for Parking Garages & 1,000 lb.
mini sacks for Airfield Maintenance from New Deal Deicing in conformance
with our Procurement Policy.**

Old Business: New Business:

Executive Session - Attorney-Client Privilege Matters

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual



1



2



3



4



5



6



7



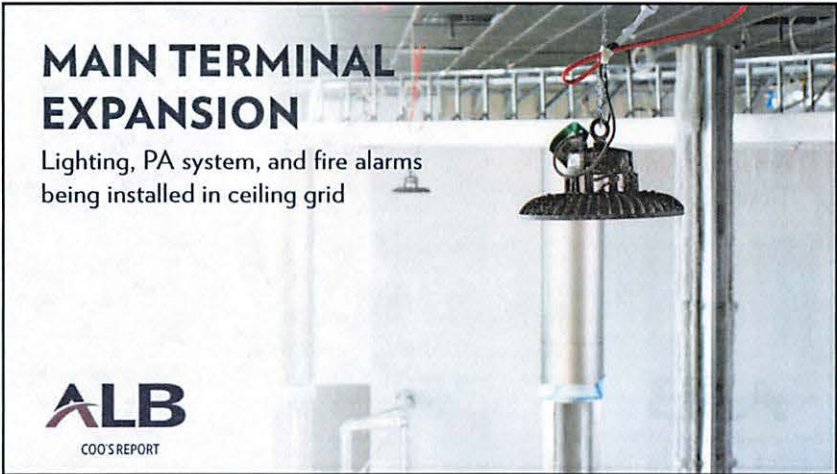
8



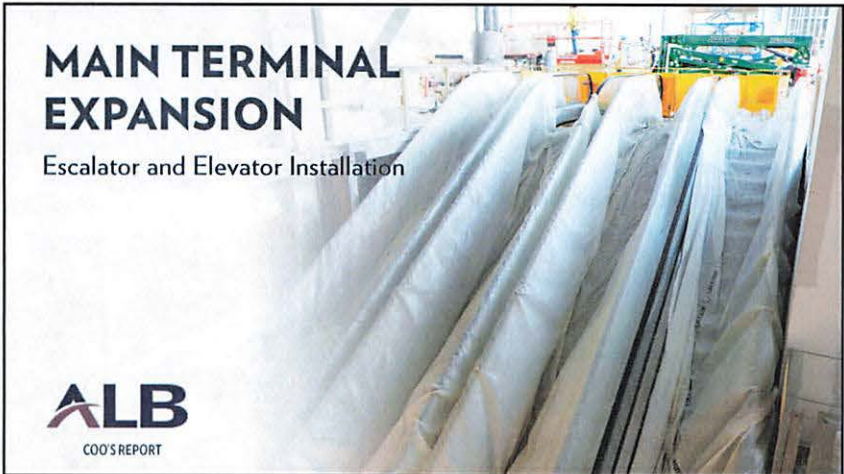
9



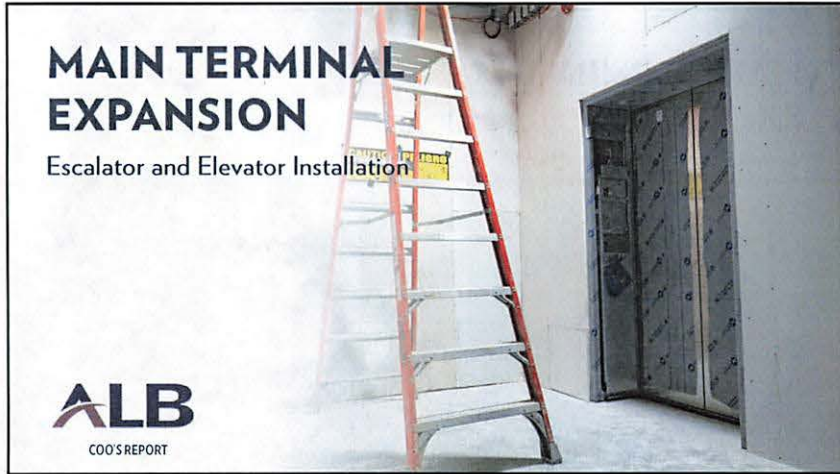
10



11



12



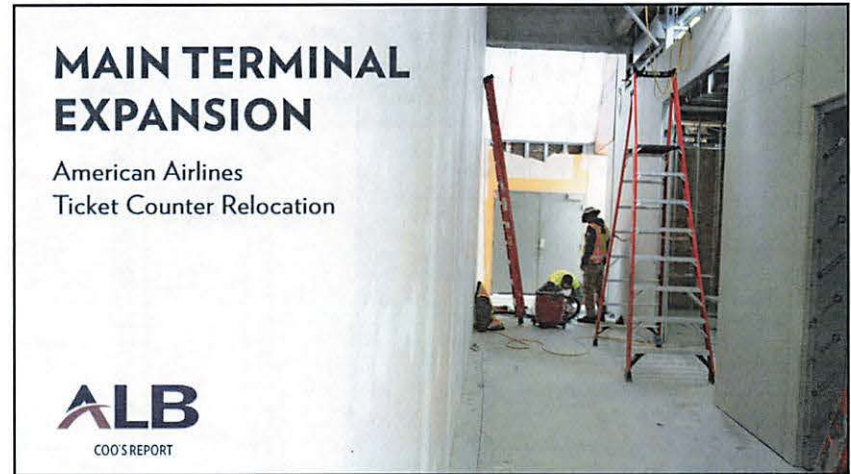
13



14



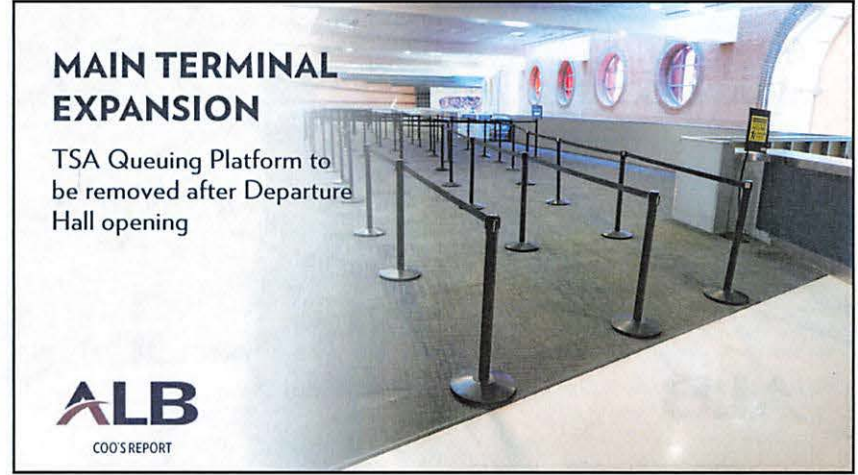
15



16



17



18



19



20



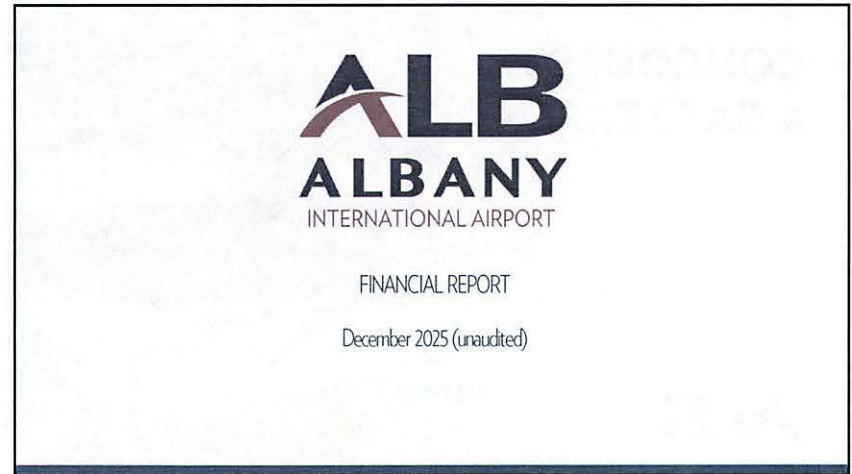
21



22

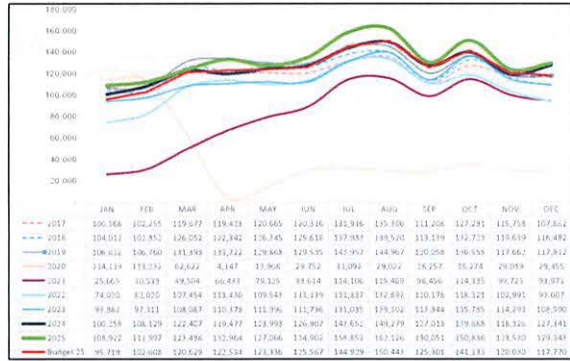


23



24

Monthly Enplanements



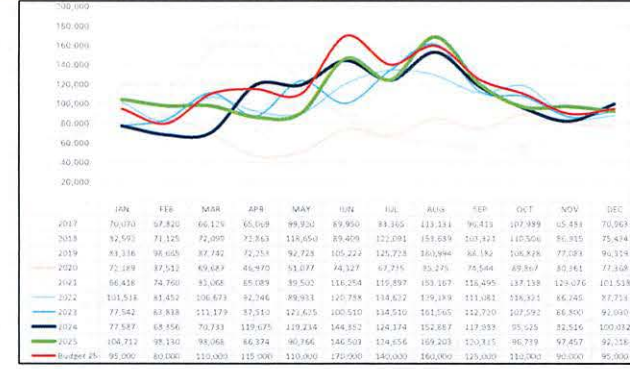
- 2025 Enplanements are highest year in history
- Highest July on record and 4th highest month on record
- Last 3 months were highest in 21 years- August is the 3rd highest August on record
- Highest Sept, Oct, Nov & Dec on record

Monthly Financial Report

25

25

Monthly Jet A FBO only (gallons)

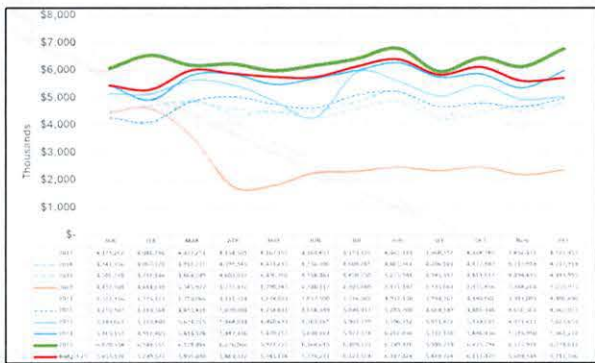


Monthly Financial Report

26

26

Operating Revenue (including FBO)



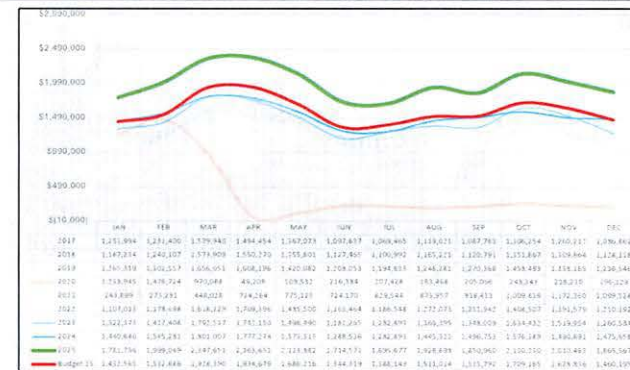
Revenues continue to be above budget due to higher parking and concessions

Monthly Financial Report

27

27

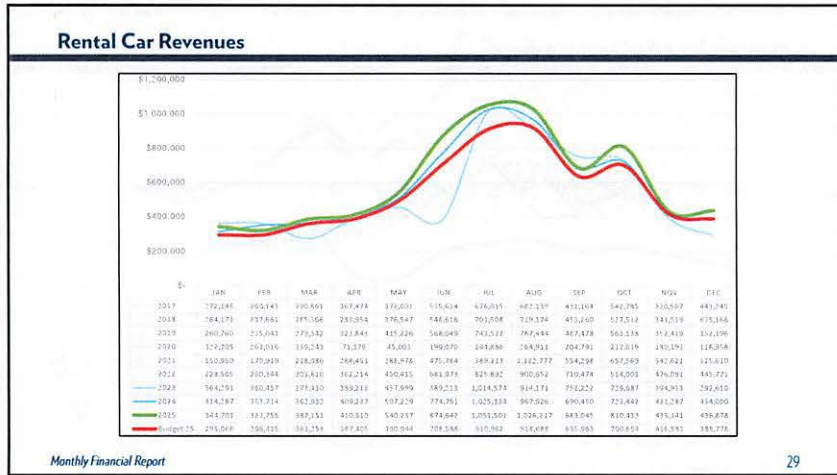
Parking Revenues



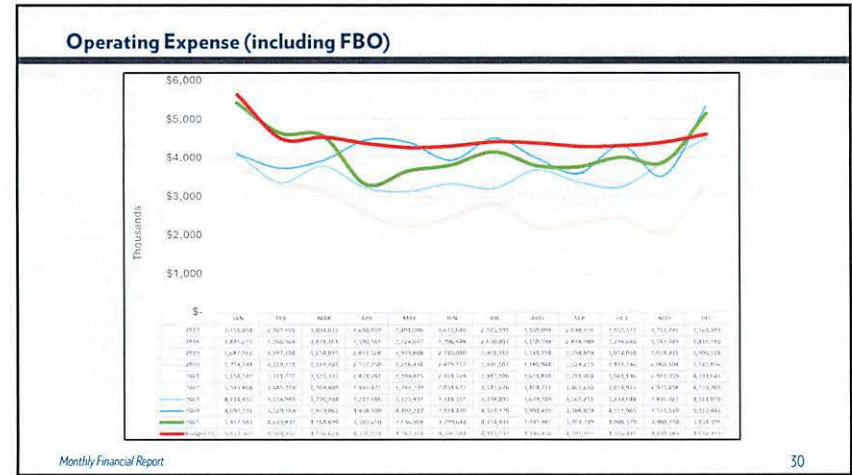
Monthly Financial Report

28

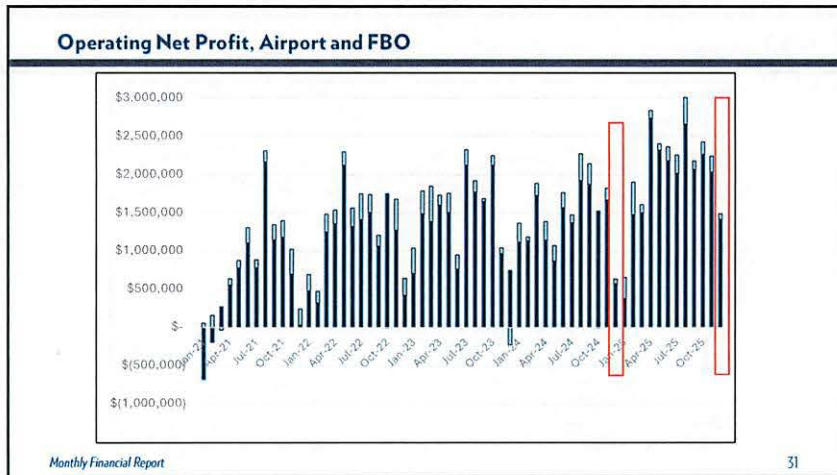
28



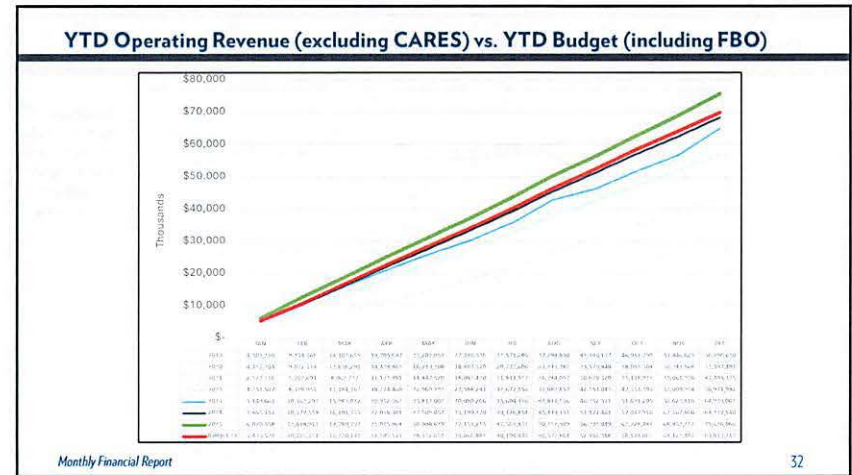
29



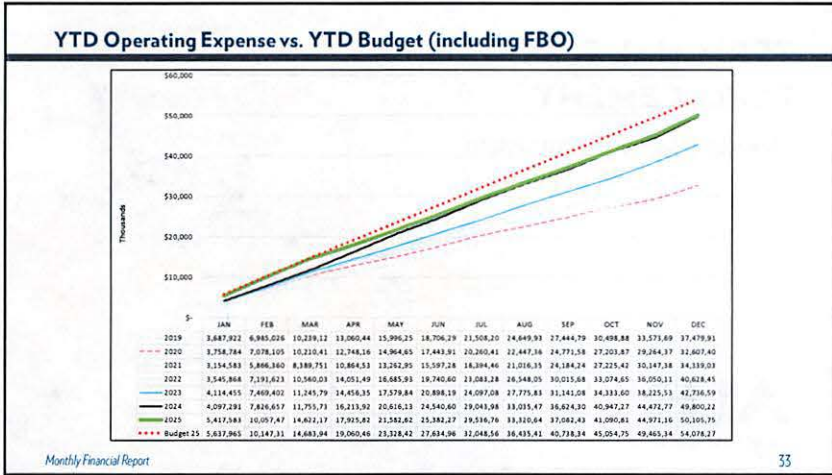
30



31



32



33

Line of Credit Draws

Draw Date	Amount	Repayment Date	Partial Repayment Amount	Partial Repayment Date	Partial Repayment Amount	Partial Repayment Date	Current LOC Balance
LOC Draw 01	8-Mar-24	\$ 594,331.73	13-Aug-24				
LOC Draw 02	8-Mar-24	781,816.97	2-Apr-24				
LOC Draw 03	20-Mar-24	659,055.24	8-Apr-24				
LOC Draw 04	9-May-24	2,152,308.12	1-Jul-24				
LOC Draw 05	9-May-24	3,286,737.86	1-Jul-24				
LOC Draw 06	14-Jun-24	2,586,667.15	2-Oct-24				
LOC Draw 07	14-Jun-24	2,337,750.23	2-Oct-24				
LOC Draw 08	27-Aug-24	4,055,372.75	16-Oct-24				
LOC Draw 09	15-Nov-24	3,159,332.00	10-Nov-25				
LOC Draw 10	23-Dec-24	1,554,652.15		209,829.45	15-Jul-25	1,260,823.70	14-Nov-25
LOC Draw 11	16-Jan-25	1,045,127.75		197,531.03	15-Jul-25	847,606.72	14-Nov-25
LOC Draw 12	27-Feb-25	875,236.80					
LOC Draw 13	27-Feb-25	1,342,431.04		165,419.76	15-Jul-25	709,817.04	14-Nov-25
LOC Draw 14	5-Mar-25	1,104,266.22					
LOC Draw 15	5-Mar-25	1,306,011.17					
LOC Draw 16	26-Apr-25	816,441.81					
LOC Draw 17	25-Jun-25	579,232.10					
LOC Draw 18	13-May-25	391,933.11					
LOC Draw 19	12-May-25	937,916.23					
LOC Draw 20	28-May-25	896,225.85					
LOC Draw 21	28-May-25	1,099,420.41					
LOC Draw 22	23-Jun-25	326,556.42					
LOC Draw 23	25-Jun-25	1,442,159.62					
LOC Draw 24	4-Aug-25	448,729.05					
LOC Draw 25	4-Aug-25	2,781,014.98					
LOC Draw 26	22-Sep-25	502,136.65					
LOC Draw 27	22-Sep-25	1,712,359.32					
LOC Draw 28	22-Sep-25	1,547,250.22					
LOC Draw 29	9-Dec-25	788,486.03					
LOC Draw 30	9-Dec-25	2,438,083.80					
LOC Draw 31	14-Jan-26	1,863,455.39					
LOC Draw 32	14-Jan-26	1,642,515.80					
Outstanding							16,732,541.02

Monthly Financial Report 34

34

Airline Schedules

Albany International Airport
Airline and Direct Market Flights
For the week of February 8, 2026

AIRLINE	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Allegiant	2	3		1	4	4	5
American	12	12	10	11	13	13	13
Aveo	1	1		1			
Breeze	1	1	1	1	1	1	1
Delta	7	8	8	8	8	8	6
Jet Blue	3	3	2	2	4	4	5
Southwest	9	12	9	9	14	14	20
United	6	6	5	5	7	7	8
	40	46	35	37	52	51	56

DIRECT MARKET	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Atlanta	2	3	3	3	3	3	2
Baltimore	4	5	4	4	5	5	6
Charleston		1				1	
Charlotte	3	3	2	3	3	3	3
Charlotte/Concord		1				1	
Chicago-Midway	1	1	1	1	1	1	1
Chicago-O'Hare	4	4	3	3	6	6	5
Dallas							1
Detroit	3	3	3	3	3	3	3
Fort Lauderdale	2	2	1	1	3	4	5
FT Myers				1			
Las Vegas		1			1	1	1
Miami							1
Myrtle Beach							1
Nashville	1	1	1	1	1	1	1
New York LaGuardia	2	2	2	2	2	2	1
Orlando	3	3	3	3	5	5	7
Orlando/Sanford	1				1		
Philadelphia	4	4	4	4	4	4	4
Punta Gorda	1	1	1	1	1	1	1
Raleigh-Durham			1				
Sarasota Bradenton		1			1		2
St. Petersburg	1	1			1	1	1
Tampa	1	1	1	1	1	1	1
Washington/Dulles	4	4	3	3	4	4	4
Washington/Reagan	3	3	3	3	3	3	2
	40	46	35	37	52	51	56

Monthly Financial Report 35

35

Thank You

ALB

ALBANY

INTERNATIONAL AIRPORT

Monthly Financial Report 36

36



37



38



39



40



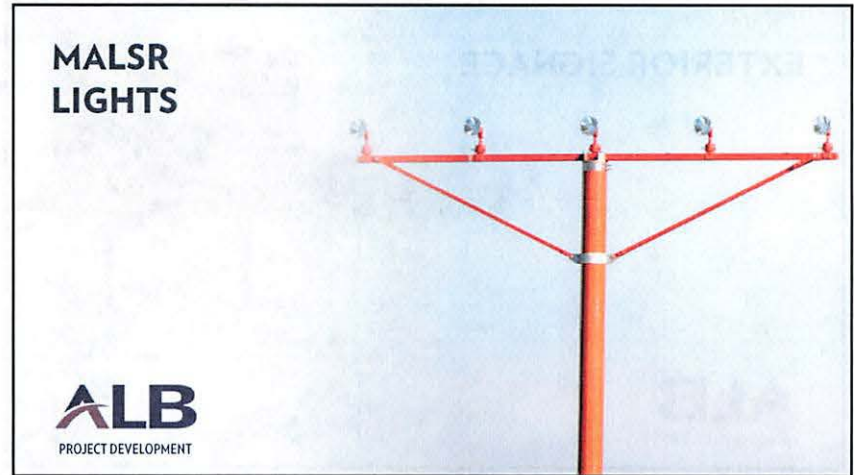
41



42



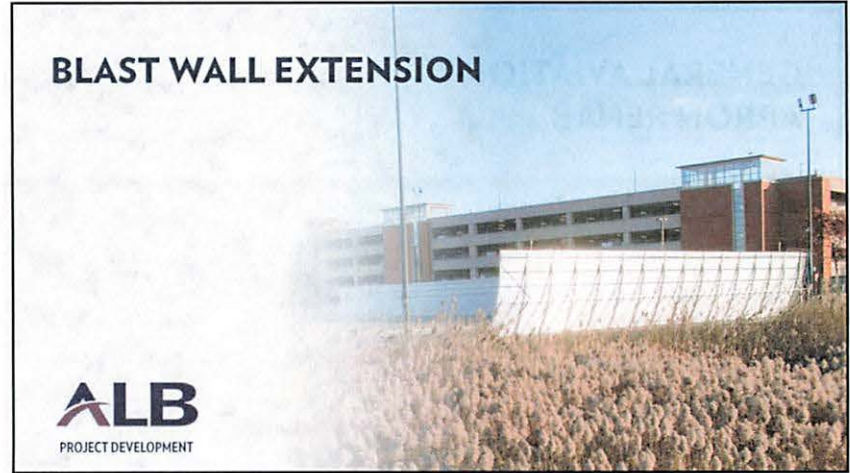
43



44



45



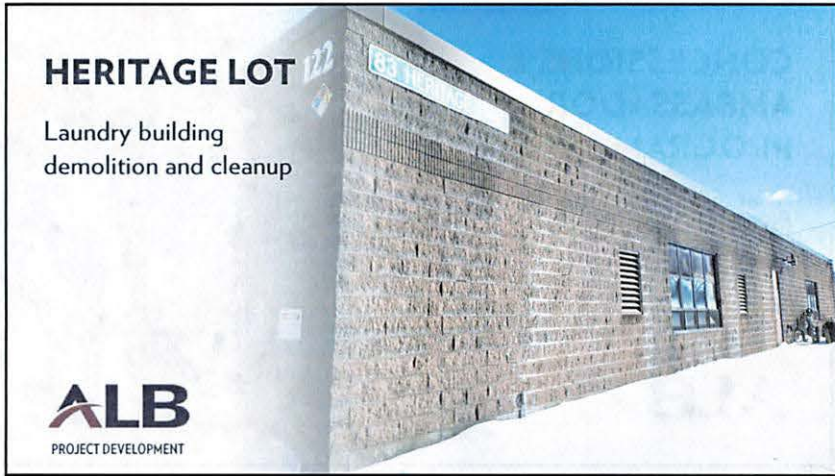
46



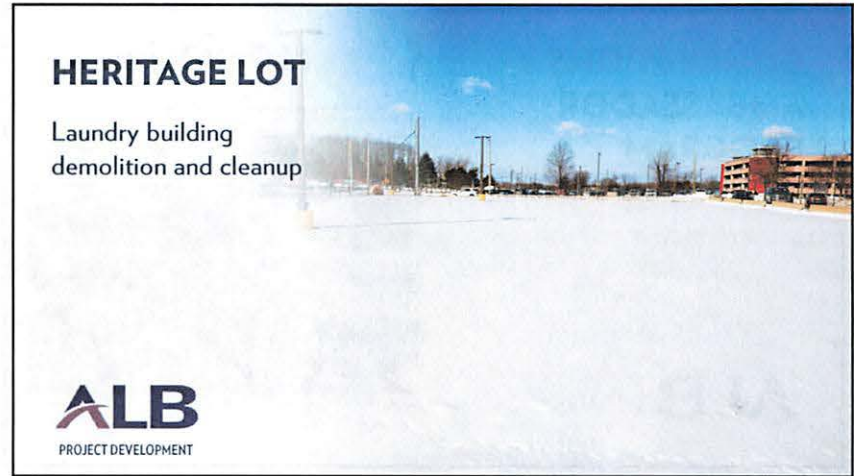
47



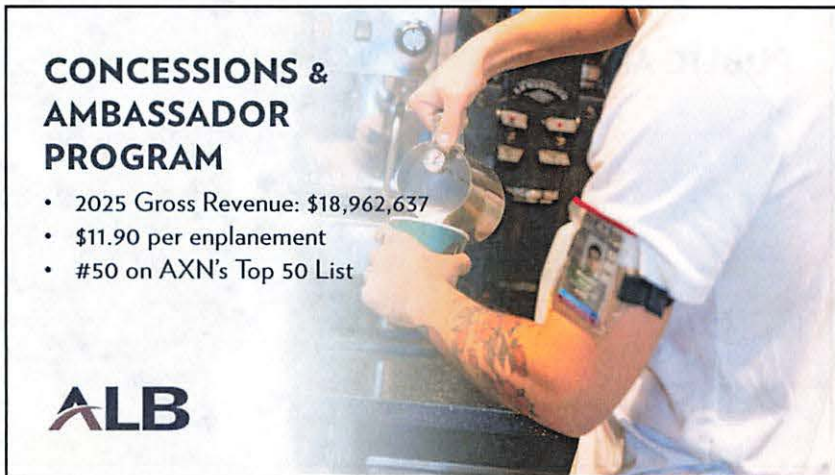
48



49



50



51



52

CONCESSIONS & AMBASSADOR PROGRAM

ALB

53

CONCESSIONS & AMBASSADOR PROGRAM

Aviation Students from Oberlin University in Tokyo Returning in March

ALB

54

CONCESSIONS & AMBASSADOR PROGRAM

Ambassadors Staffing ALB Business Center

ALB

55

PUBLIC AFFAIRS

ALB

56

RECENT MEDIA COVERAGE

UNITED ANNOUNCES NEW ROUTE BETWEEN ALB & DENVER















ALB

57

RECENT MEDIA COVERAGE

WINTER STORM FERN









ALB

58

RECENT MEDIA COVERAGE

NURSING MOTHERS' ROOM GRAND OPENING










ALB

59

RECENT MEDIA COVERAGE

TIMES-UNION

Saturday, January 3, 2026
(Front Page Feature)



ALB

60

RECENT MEDIA COVERAGE

"CARDIAC KIDS" EVENT WITH AMERICAN HEART ASSOCIATION







ALB **IN YOUR COMMUNITY**
ALBANY AIRPORT FIRE DEPARTMENT HOSTS CARDIAC KIDS
 CONGENITAL HEART DEFECT AWARENESS WEEK

61

RECENT MEDIA COVERAGE

PLANE WITH FROZEN FUEL LINE LANDS SAFELY AT ALB

- WRGB

TSA CONFIRM ID PROGRAM SET TO BEGIN

- Times Union
- WRGB

NEW FAMILY-FRIENDLY AMENITIES AT ALB

- 99.5 The River (Live In Studio)





NEW FLIGHT SCHOOL AT ALB

- Times Union


ALB

62

SOCIAL MEDIA METRICS

347,974 Views
2,896 Interactions
10,189 Profile Visits







ALB

61,582
 HIGHEST NUMBER OF VIEWS
 IN HISTORY OF ALB'S INSTAGRAM PAGE

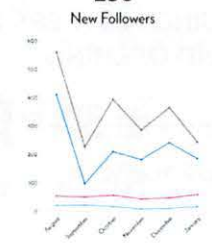
January 2026

63

SOCIAL MEDIA AUDIENCE

	19,742 Followers
	2,800 Followers
	1,474 Followers
	24,016 Followers

258 New Followers



ALB

January 2026

64



65



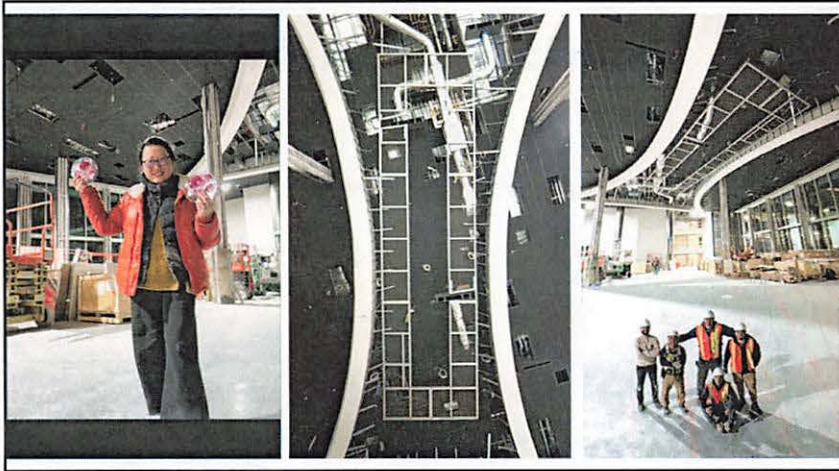
66



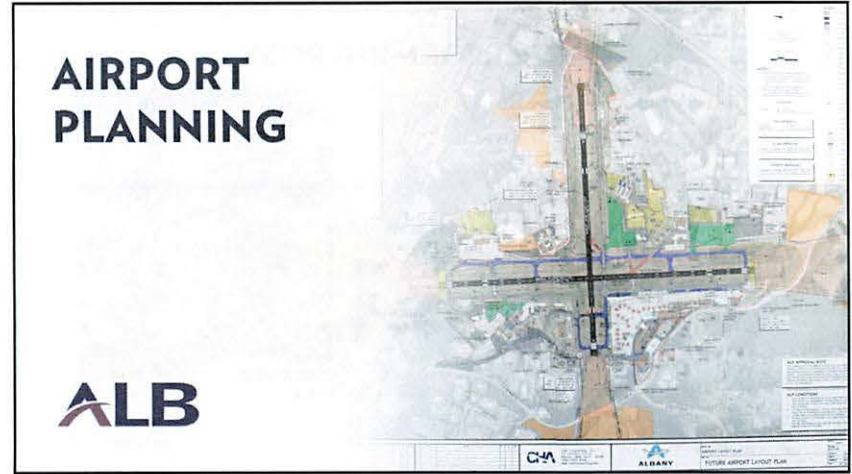
67



68



69



70



71

NOTICE

**ALBANY COUNTY AIRPORT AUTHORITY
MEETING NOTICE**

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

The Albany County Airport Authority will hold its regularly scheduled meeting on **Monday February 9, 2026 at 9:00 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.

Posted
Website
Info desk
1/26/26
A. Chaulard

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

ALBANY INTERNATIONAL AIRPORT

Account Number: 061026000

Order Number: IPLATU0122305

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:

01/29/2026

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 29th day of January 20 26.

Notary Public Signature

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

IPLATU0122305

Liz Charland

From: Liz Charland
Sent: Monday, January 26, 2026 10:20 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: CIC & Public Communications Committee Meetings Wednesday February 4; and Regular Board Meeting Monday February 9

ALBANY COUNTY AIRPORT AUTHORITY
CIC COMMITTEE
MEETING NOTICE

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

The Albany County Airport Authority will hold a CIC Committee meeting on Wednesday February 4, 2026 at 12:00 noon.. 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
PUBLIC COMMUNICATIONS COMMITTEE
MEETING NOTICE

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

The Albany County Airport Authority will hold a Public Communications Committee meeting on Wednesday February 4, 2026 at 1:00 p.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
MEETING NOTICE

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

The Albany County Airport Authority will hold its regularly scheduled meeting on Monday February 9, 2026 at 9:00 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.

Liz Charland

From: Liz Charland
Sent: Monday, January 26, 2026 10:18 AM
To: 'TU Legals'
Subject: Account No. 061026000 - Pre-Approved - No Confirmation Required - Multiple Committee Meetings on Wednesday February 4, 2026 and Regular Meeting on Monday February 9, 2026
Importance: High

Please publish the following Notices below one time as soon as possible. Let me know if you have any questions. Thank you. – Liz

**ALBANY COUNTY AIRPORT AUTHORITY
CIC COMMITTEE
MEETING NOTICE**

Notice is hereby given of the following **CIC Committee** meeting of the Albany County Airport Authority:

The Albany County Airport Authority will hold a **CIC Committee** meeting on **Wednesday February 4, 2026 at 12:00 noon..** 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
PUBLIC COMMUNICATIONS COMMITTEE
MEETING NOTICE**

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

The Albany County Airport Authority will hold a **Public Communications Committee** meeting on **Wednesday February 4, 2026 at 1:00 p.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
MEETING NOTICE**

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

The Albany County Airport Authority will hold its **regularly scheduled meeting on Monday February 9, 2026 at 9:00 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.

Liz Charland

From: Liz Charland
Sent: Monday, January 26, 2026 10:32 AM
To: Saratogian Newspapers; The Colonie Spotlight; The Gazette; The Troy Record
Subject: Upcoming Committee & Board Meetings

**ALBANY COUNTY AIRPORT AUTHORITY
CIC COMMITTEE
MEETING NOTICE**

Notice is hereby given of the following **CIC Committee** meeting of the Albany County Airport Authority:

The Albany County Airport Authority will hold a **CIC Committee** meeting on **Wednesday February 4, 2026 at 12:00 noon.** 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
PUBLIC COMMUNICATIONS COMMITTEE
MEETING NOTICE**

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

The Albany County Airport Authority will hold a **Public Communications Committee** meeting on **Wednesday February 4, 2026 at 1:00 p.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
MEETING NOTICE**

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

The Albany County Airport Authority will hold its **regularly scheduled meeting on Monday February 9, 2026 at 9:00 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.

Liz Charland

From: Liz Charland
Sent: Monday, January 26, 2026 10:34 AM
To: ACAA Board Room; Bobbi Matthews; Brian King; Carmiena Brooks; Chris Menge; Chris Pasquini; Christine Quinn; Dave Collins; David Montiverdi; Deborah Pasquini; Dwayne Lovely; Helen Chadderdon; Janine Harry; Jennifer Munger; Jim O'brien; John LaClair; John O'Donnell; Katherine Mahoney; Kathryn Kane; Kathy Greenwood; Kevin Hehir; Liz Charland; Margaret Herrmann; Matthew Hunter; Matthew Mokey; Perry Blanchard; Peter Stuto; Ray Camilli; Steve Dorsey
Subject: Regular Board Meeting Monday February 9, 2026

ALBANY COUNTY AIRPORT AUTHORITY MEETING NOTICE

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

The Albany County Airport Authority will hold its regularly scheduled meeting on **Monday February 9, 2026 at 9:00 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.

AGENDA ITEM NO. 1

Chairman's Remarks

AGENDA ITEM NO. 1.1

**Albany County Airport
Authority Officers**



ALBANY
INTERNATIONAL AIRPORT

ALBANY COUNTY AIRPORT AUTHORITY 2026 OFFICERS

Approved ACAA Elected Officers
02/09/2026

Samuel A. Fresina, Chair (Appointed 01/05/2021)
Kevin R. Hicks, Sr., Vice-Chair (Elected 02/09/2026)
Sari M. O'Connor, Treasurer (Elected 02/09/2026)
Steven H. Heider, Secretary (Elected 02/09/2026)

2025 COMMITTEE ASSIGNMENTS

Finance & Administration (Established: January 10, 1994)

Kevin R. Hicks, Sr., Chair
Sari M. O'Connor
Harold N. Iselin

Audit (Established: May 1, 2006) CHARTER

John-Raphael Pichardo, Chair
Steven H. Heider
Janet M. Thayer

Personnel (Established: January 10, 1994)

John-Raphael Pichardo, Chair
Harold N. Iselin
Janet M. Thayer

Operations (Established: January 10, 1994)

Steven H. Heider, Chair
Kevin R. Hicks, Sr.
John-Raphael Pichardo

By-Laws (Established: January 10, 1994)

Kevin R. Hicks, Sr., Chair
Steven H. Heider
John-Raphael Pichardo

Public Communications (Established: January 10, 1994)

Sari M. O'Connor, Chair
Steven H. Heider
Kevin R. Hicks, Sr.

Governance (Established May 1, 2006) CHARTER

Janet M. Thayer, Chair
Harold N. Iselin
Sari M. O'Connor

Special Committee - Capital Improvements Committee (CIC) (Established 10/17/2022) CHARTER

Sari M. O'Connor, Co-Chair
Steven H. Heider, Co-Chair
Kevin R. Hicks, Sr.

AGENDA ITEM NO. 2

Approval of Minutes

Minutes of the Regular Meeting of the Albany County Airport Authority

January 12, 2026

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on January 12, 2026 at 9:00 a.m. in the Third Floor Conference Room located in the Terminal at the Albany International Airport, Albany, New York by 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 (via telephone)

MEMBERS ABSENT

STAFF

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

ATTENDEES

Carmiena Brooks, Assistant Airport Manager
Ray Camilli, Airfield Maintenance Manager, Avports
Kevin Hehir, Avports Building Maintenance Manager
Dennis Feeney, Majority Leader Albany County Legislature
Brian King, Manager Million Air Albany
Jeff Lovell, Managing Director Park Strategies, LLC

Chair Fresina noted that there was a quorum.

General:

1. Chairman's Remarks

1.1 Election of Officers - TABLED

2. Approval of Minutes - Regular Meeting – December 15, 2025

Mr. Iselin moved to approve the minutes of the December 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 January 2026.

3A. Reports of Committees

- None

Reports:

4. Chief Operating Officer

Mr. O'Donnell presented the Chief Operating Officer's Report for the month of January 2026

5. Chief Financial Officer

Ms. Quinn presented the Financial Report for the month of January 2026 in Ms. Herrmann's absence. (Power Point attached.)

6. Project Development

Mr. LaClair and Mr. Mokey presented the Project Development Report for the month of January 2026. (Power Point attached.)

7. Counsel

8. Concessions/Ambassador Program

Ms. Chadderdon presented the Concessions/Ambassador Report for the month of January 2026.

9. Public Affairs

Mr. Hunter's Public Affairs Report for the month of January 2026 was deferred.

9A. Art & Culture Program

Ms. Greenwood presented the Art & Culture Program Report for the month of January 2026.

9B. Planning

Mr. Montiverdi presented the Planning Report for the month of January 2026.

Action Items:

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

10.1 Construction Contract: Authorization to Award Contract 1257-GC for New Restrooms on New Build and TSA 7th Lane

Mr. LaClair recommended authorization to award Contract No. 1257-GC, New Restrooms on New Build and TSA 7th Lane, to VRH Construction in the amount of \$1,137,000.00. He explained that the contract scope includes construction of new restroom facilities along the west wall of the second floor of the new Terminal Connector, as well as reconstruction of an existing space adjacent to the TSA screening area to accommodate a seventh passenger screening lane. VRH Construction was the second-lowest bidder among four submissions. The lowest bidder, Greco Construction, withdrew its bid after failing to meet MWBE goals.

Ms. O'Connor moved to approve Contract No. 1257-GC to VRH Construction in the amount of \$1,137,000.00. The motion was adopted unanimously.

10.2 Service Contract: Authorization to Award Service Contract SC-1236 for Air Service Development Services

Mr. Montiverdi recommended authorization to award Contract SC-1236 to InterVISTAS Consulting for the Air Service Development services on behalf of Albany International Airport, in an amount not to exceed \$75,000 annually.

He advised these services were solicited through a competitive Request for Proposals process in accordance with Authority procurement guidelines. The purpose of this contract is to provide professional, data-driven air service development support, including market analysis, route evaluation, airline proposal development, and strategic advisory services. These services are intended to support the Airport's ongoing efforts to improve air service connectivity, competitiveness, and long-term sustainability. Following evaluation by the Authority's review panel, InterVISTAS was determined to be the most responsive and qualified proposer based on experience, technical expertise, and demonstrated performance at comparable commercial service airports. Awarding this contract will allow the Authority to continue proactive engagement with air carriers amid evolving airline network strategies. Funding is anticipated in the current capital plan, and the final agreement is subject to approval by Authority counsel. He further advised this contract is for one year with an option to extend for four (4) additional one year terms.

Mr. Pichardo moved to approve Contract SC-1236 with InterVISTAS Consulting for Air Service Development services on behalf of Albany International Airport, in an amount not to exceed \$75,000 annually for a one-year term, with an option to extend for four additional one-year terms. The motion was adopted unanimously.

11. Authorization of Change Orders

11.1 Construction Contract: Authorization of Change Order 10 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.

Mr. Mokey recommended authorization to award Change Order No. 10 for Construction Contract 1127-GC, Concourse A Rehabilitation, to AOW Construction LLC in the amount of \$60,270.00. He advised that the change order includes additional spray-applied fireproofing on existing steel in Phase 3 to meet current standards. The work also includes construction of a new fire-rated shaft enclosure for an undocumented ventilation shaft. During the removal of an existing column, it was discovered that the column was part of an existing ventilation shaft for AHU-3 that was not shown on the as-built drawings. Additional work includes the installation of an isolation valve for the existing sprinkler piping serving the CNBC Store.

Mr. Heider moved to approve Change Order No. 10 for Construction Contract 1127-GC, Concourse A Rehabilitation, to AOW Construction LLC in the amount of \$60,270.00. The motion was adopted unanimously.

12. Authorization of Federal and State Grants – NONE

13. Informational - NONE

Old Business: New Business:

Executive Session - Attorney-Client Privilege Matters

Ms. O'Connor made a motion to go into another executive session at 9:35 a.m. to discuss:

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual

There was no action being taken and no further business, the meeting was adjourned at 11:02 a.m.

ALBANY COUNTY AIRPORT AUTHORITY

**REGULAR MEETING
AGENDA**

January 12, 2026

General:

- 1. Chairman's Remarks**
 - 1.1 Election of Officers**
- 2. Approval of Minutes**
 - Regular Meeting – December 15, 2025**
- 3. Communications and Report of Chief Executive Officer**
- 3A. Reports of Committees**
 - **CIC**
 - **Public Communications**
 - **Personnel Committee**

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 and Action Items**
 - 10.1 Construction Contract: Authorization to Award Contract 1257-GC for New Restrooms on New Build and TSA 7th Lane**
 - 10.2 Service Contract: Authorization to Award Service Contract SC-1236 for Air Service Development Services**

- 11. Authorization of Change Orders**
 - 11.1 Construction Contract: Authorization of Change Order 10 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.**

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

- 13. Informational - NONE**

Old Business:

New Business:

Executive Session - Attorney-Client Privilege Matters

ES-1 Matter Involving a Particular Corporation

ES-2 Matter Involving a Particular Individual



1



2



3



4



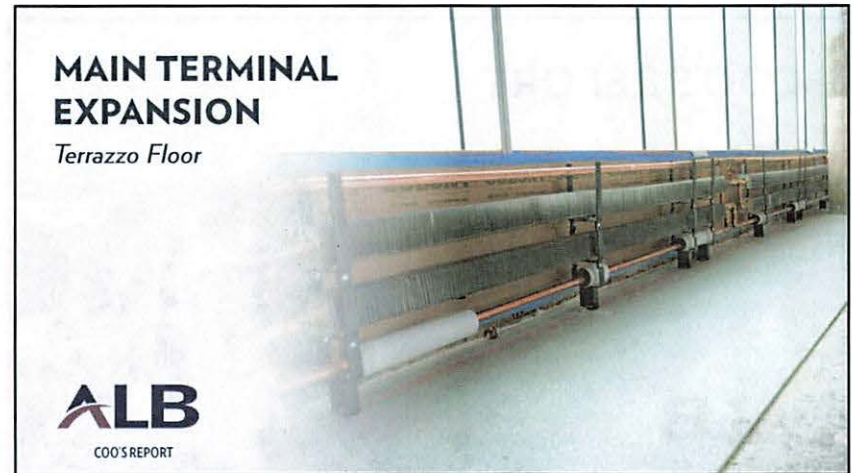
5



6



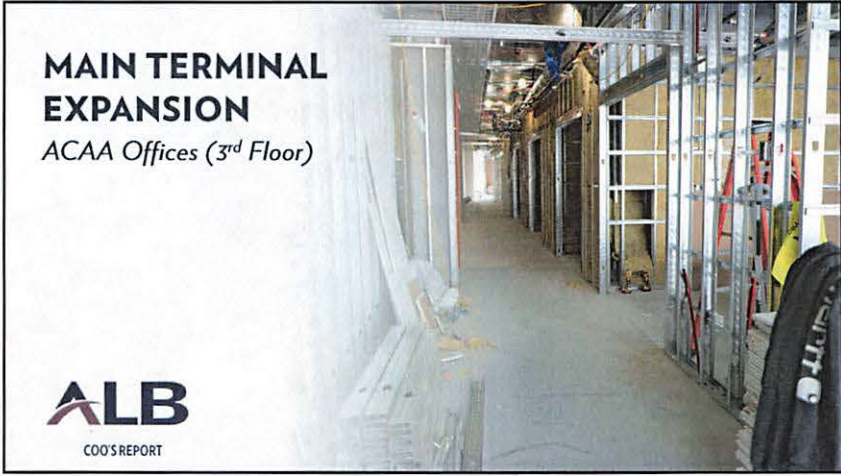
7



8



9



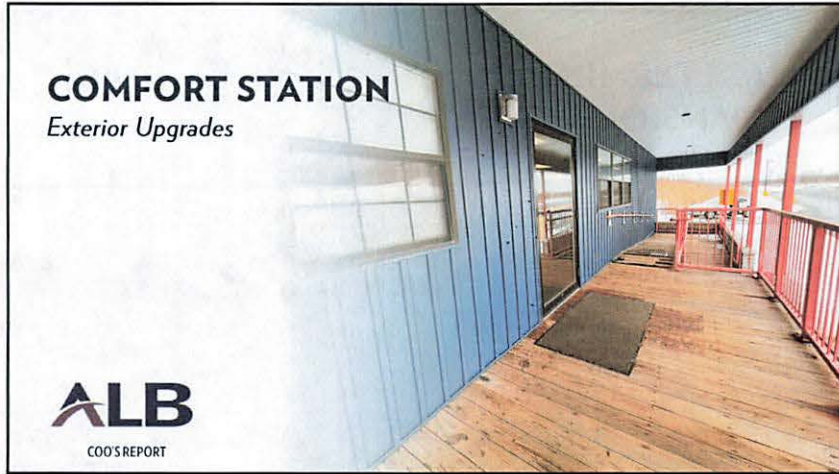
10



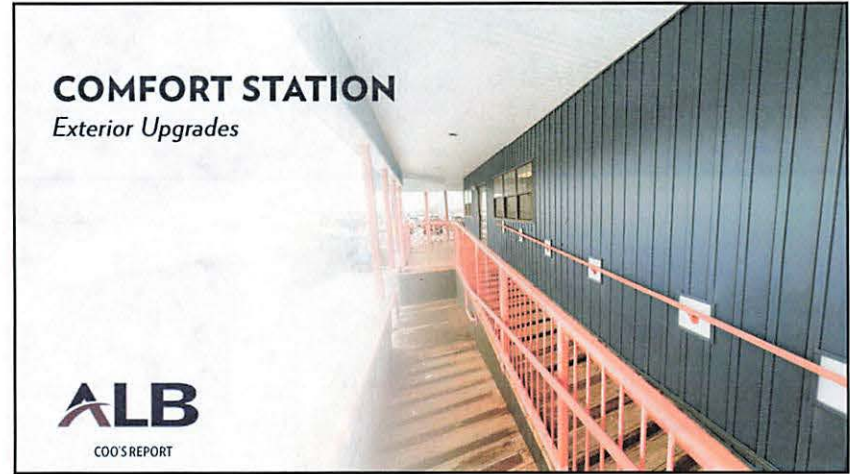
11



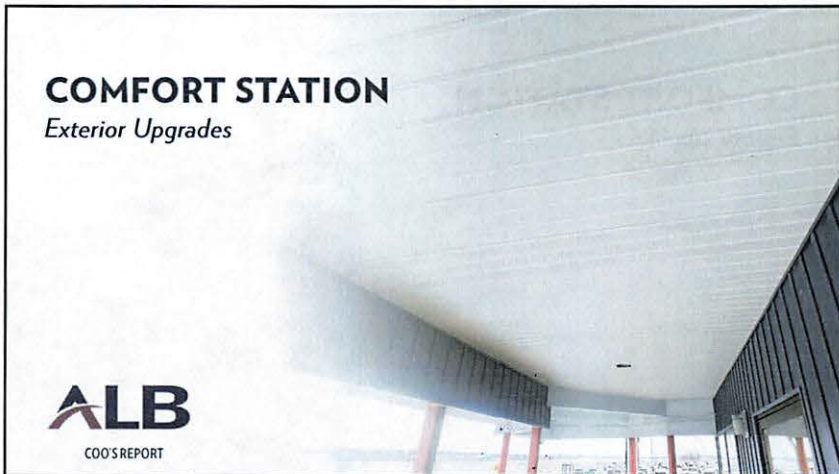
12



13



14



15



16



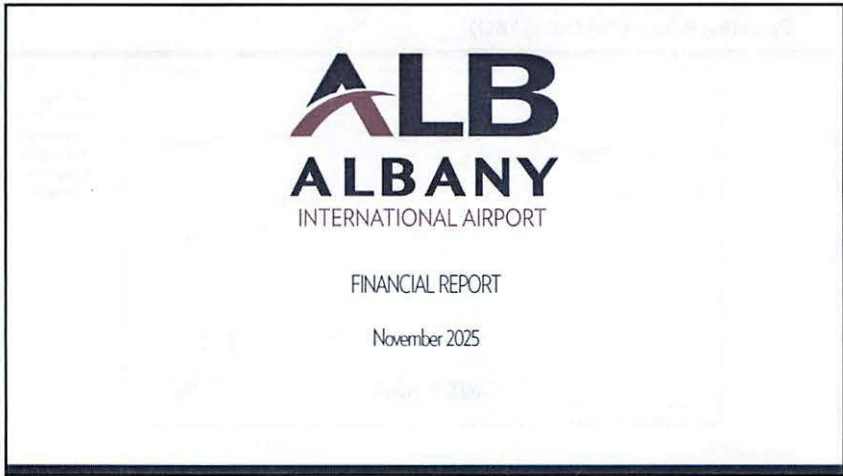
17



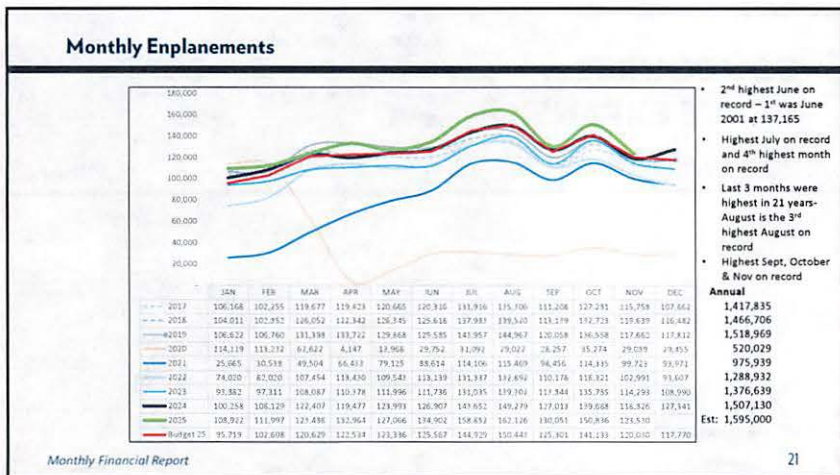
18



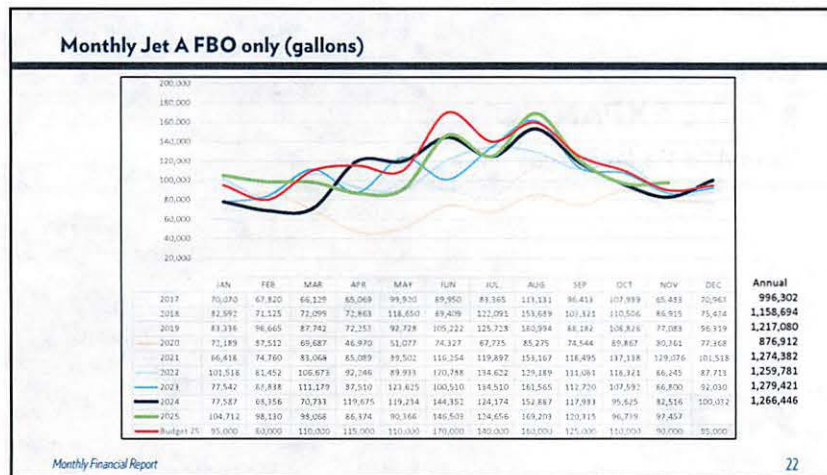
19



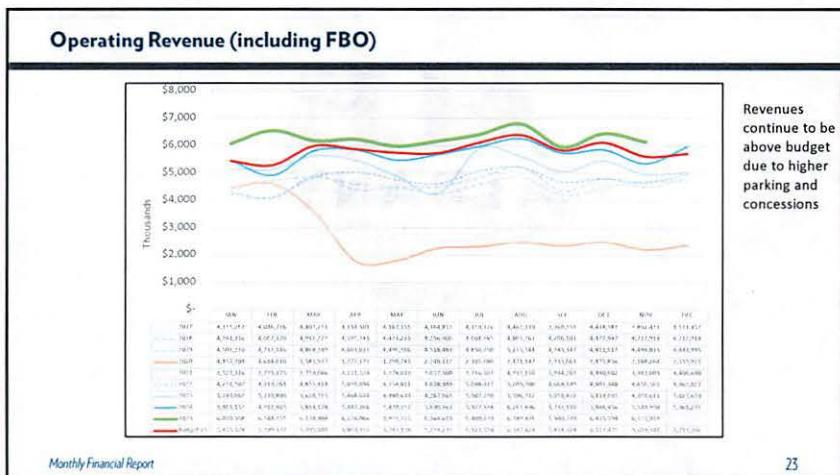
20



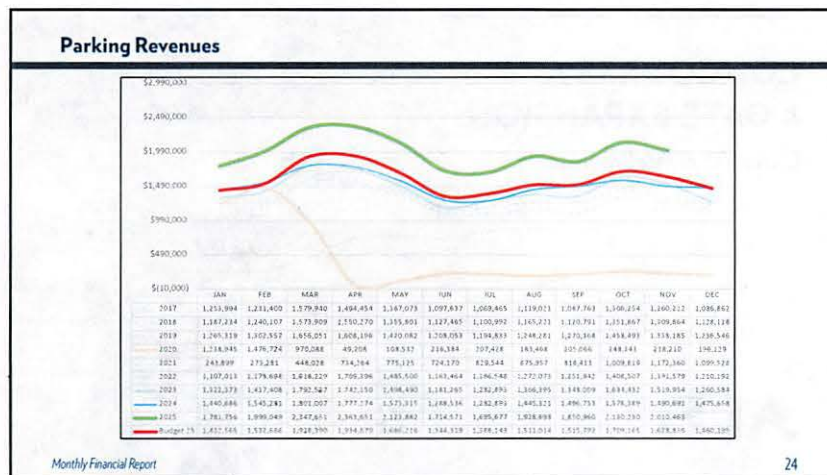
21



22

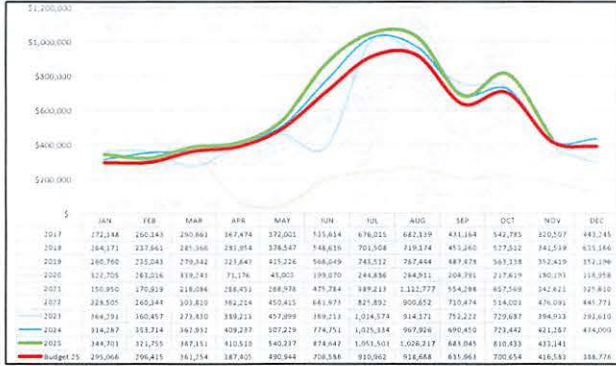


23



24

Rental Car Revenues

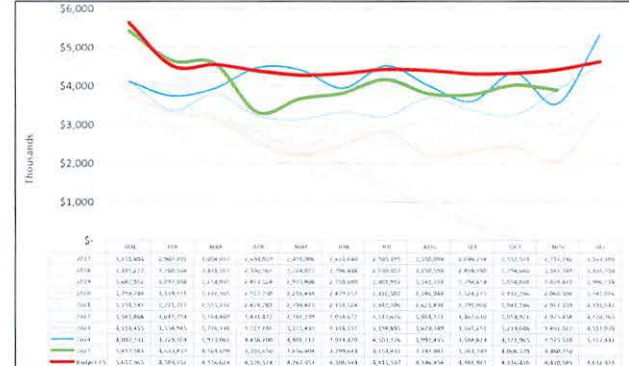


Monthly Financial Report

25

25

Operating Expense (including FBO)

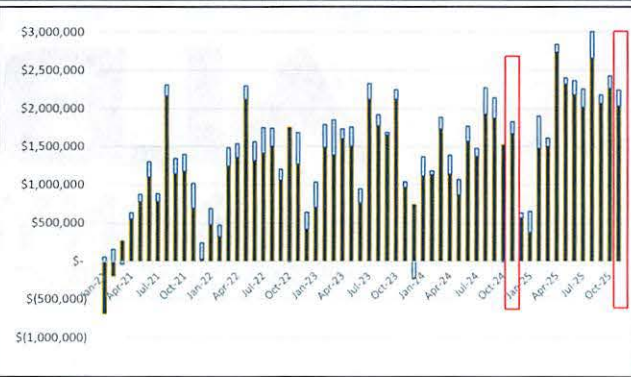


Monthly Financial Report

26

26

Operating Net Profit, Airport and FBO

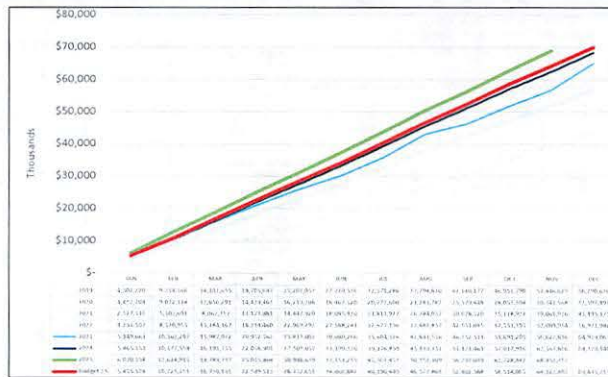


Monthly Financial Report

27

27

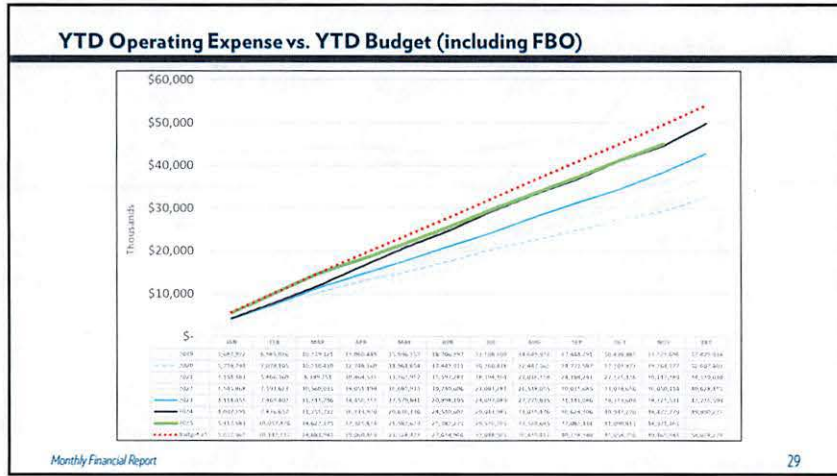
YTD Operating Revenue (excluding CARES) vs. YTD Budget (including FBO)



Monthly Financial Report

28

28



Line of Credit Draws

Draw Date	Amount	Repayment Date	Partial Repayment Amount	Partial Repayment Date	Partial Repayment Amount	Partial Repayment Date	Current LOC Balance
LOC Draw 01	8-Mar-24	1	954,361.73	12-Aug-24			
LOC Draw 02	8-Mar-24		761,818.97	2-Apr-24			
LOC Draw 03	20-Mar-24		959,855.24	8-Apr-24			
LOC Draw 04	04-May-24		2,152,308.12	1-Jul-24			
LOC Draw 05	09-May-24		1,285,737.86	3-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		4,055,373.75	16-Oct-24			
LOC Draw 09	15-Nov-24		3,159,332.20	10-Jan-25			
LOC Draw 10	23-Dec-24		1,554,853.15				
LOC Draw 11	16-Jan-25		1,045,137.75	293,829.45	15-Jul-25	1,260,823.70	14-Nov-25
LOC Draw 12	16-Jan-25		1,667,556.47	197,531.03	15-Jul-25	847,606.72	14-Nov-25
LOC Draw 13	27-Feb-25		875,236.80	165,419.76	15-Jul-25	709,817.04	14-Nov-25
LOC Draw 14	27-Feb-25		1,342,431.04				
LOC Draw 15	5-Mar-25		1,104,266.22				
LOC Draw 16	28-Apr-25		618,447.81				
LOC Draw 17	28-Apr-25		579,232.10				
LOC Draw 18	15-May-25		391,933.11				
LOC Draw 19	12-May-25		177,266.73				
LOC Draw 20	28-May-25		896,225.85				
LOC Draw 21	28-May-25		1,099,420.41				
LOC Draw 22	23-Jun-25		328,556.42				
LOC Draw 23	4-Aug-25		448,729.65				
LOC Draw 24	4-Aug-25		2,761,014.98				
LOC Draw 25	22-Sep-25		502,138.65				502,138.65
LOC Draw 26	22-Sep-25		1,712,359.32				
LOC Draw 27	22-Sep-25		1,547,250.22				
LOC Draw 28	9-Dec-25		788,486.03				788,486.03
LOC Draw 29	9-Dec-25		2,438,083.80				2,438,083.80
Outstanding							13,728,708.88

Monthly Financial Report 30

Airline Schedules

Albany International Airport
Airline and Direct Market Flights
For the week of January 11, 2026

AIRLINE	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Alegiant	2	3			2	3	
American	12	12	10	10	12	12	9
Avio	2				2		
Breeze	1	1	1	1	1	1	1
Delta	8	8	7	7	8	8	6
Jet Blue	3	3	2	2	3	3	2
Southwest	12	9	9	9	12	12	11
United	6	6	5	5	6	6	5
	44	44	34	34	43	47	34

DIRECT MARKET	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Atlanta	3	3	2	2	3	3	2
Baltimore	5	4	4	4	5	5	3
Charlotte	3	3	2	2	3	3	2
Charlotte/Concord	1	1			1	1	1
Chicago-Midway	1	1	2	1	1	1	1
Chicago-O'Hare	4	4	3	3	4	4	3
Denver	1				1	1	1
Detroit	3	3	3	3	3	3	3
Fort Lauderdale	2	2	1	1	2	2	2
Fl Myers				1			1
Las Vegas	1				1	1	
Miami	1	1	1	1	1	1	1
Nashville	1	1	1	1	1	1	1
New York LaGuardia	2	2	2	2	2	2	1
Orlando	3	3	3	3	3	3	4
Orlando/Sanford	1				1		
Philadelphia	4	4	4	4	4	4	3
Punta Gorda	1	1			1	1	
Raleigh-Durham	1	1			1	1	
Sarasota Bradenton	1				1	1	
St. Petersburg	1	1			1	1	
Tampa	1	1	1	1	1	1	1
Washington/Dulles	4	4	3	3	3	4	3
Washington/Reagan	3	3	3	3	3	3	2
	44	44	34	34	43	47	34

Monthly Financial Report 31

Thank You

ALBANY

INTERNATIONAL AIRPORT

Monthly Financial Report 32



33



34



35



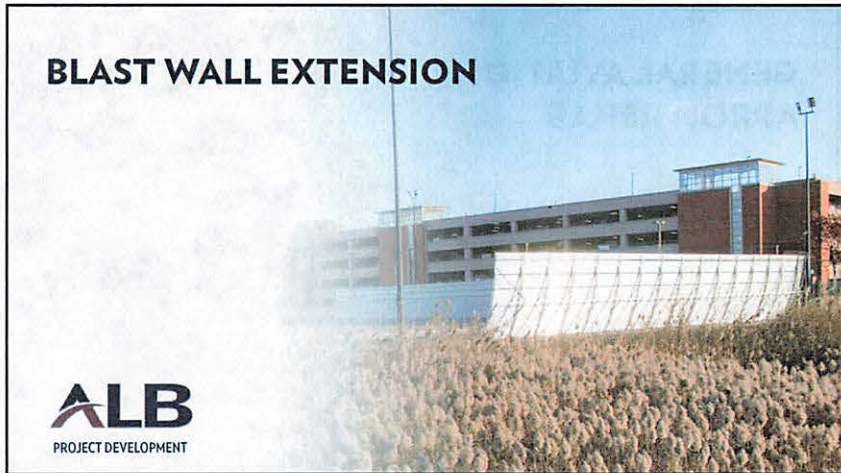
36



37



38



39



40



41



42



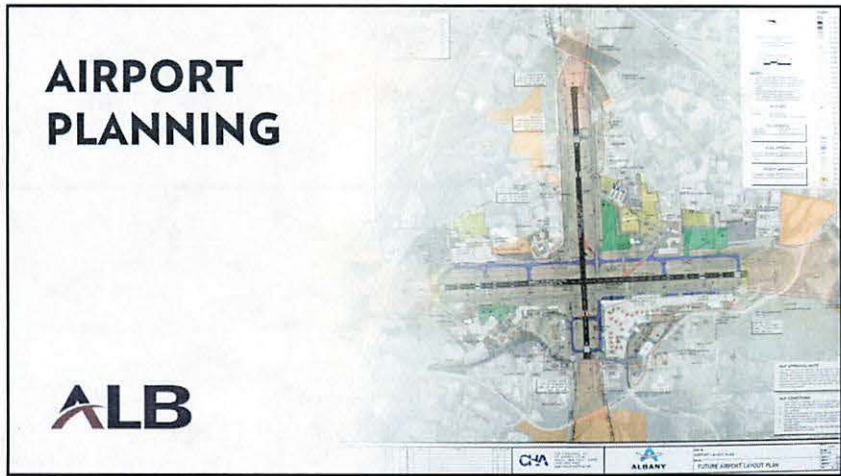
43



44



45



46



47



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

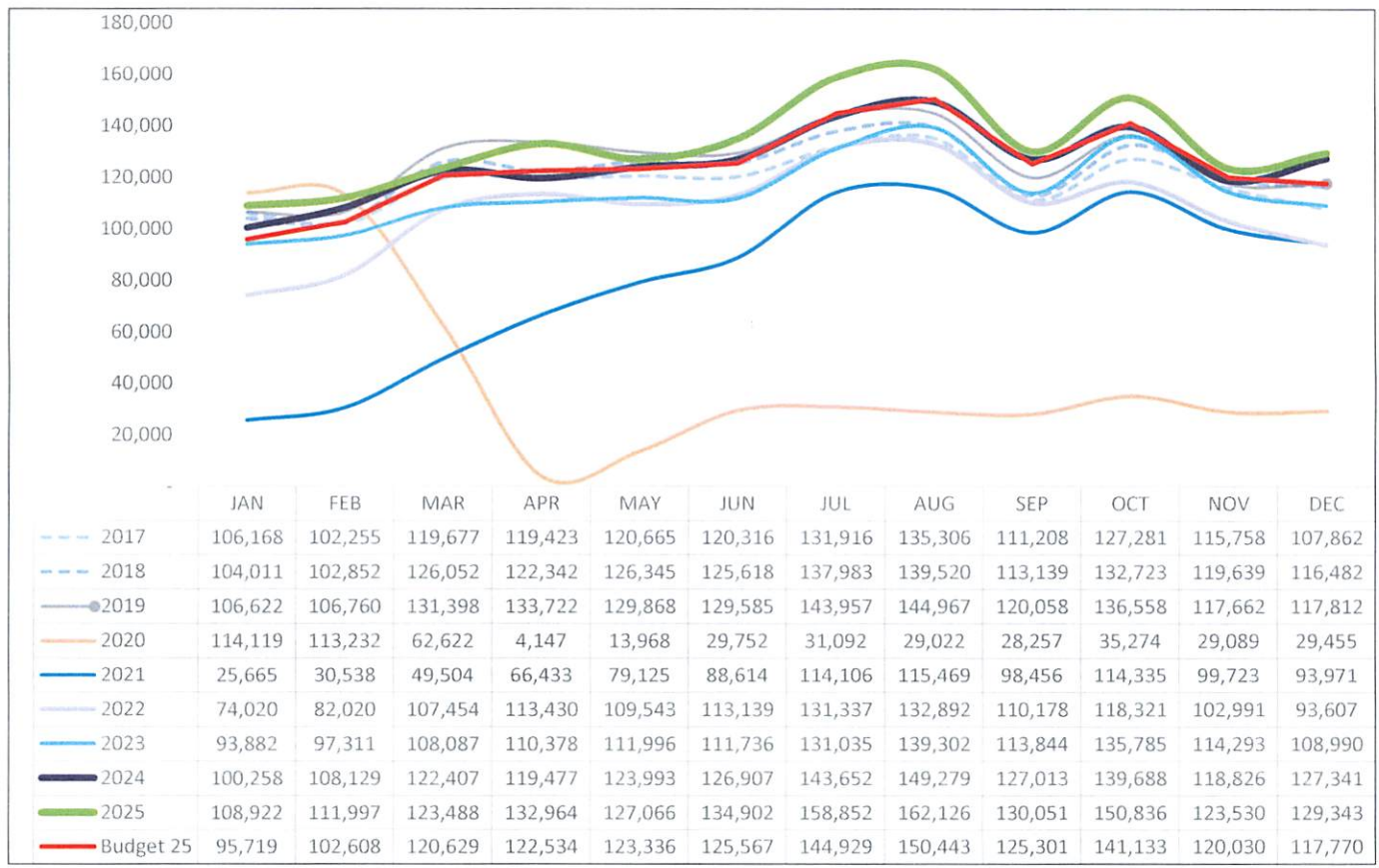


FINANCIAL REPORT

December 2025 (unaudited)

February 9, 2026

Monthly Enplanements

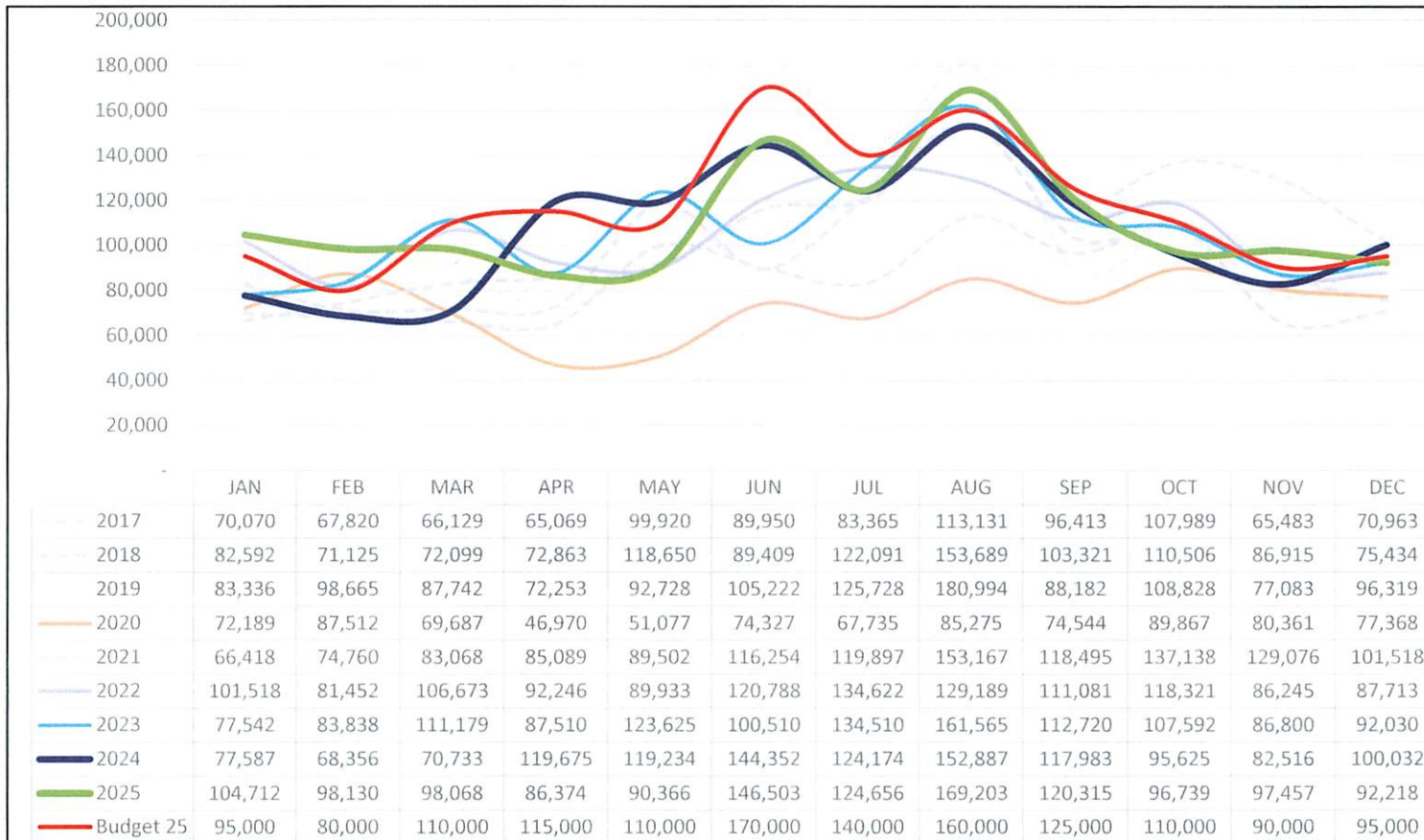


- 2025 Enplanements are highest year in history
- Highest July on record and 4th highest month on record
- Last 3 months were highest in 21 years- August is the 3rd highest August on record
- Highest Sept, Oct, Nov & Dec on record

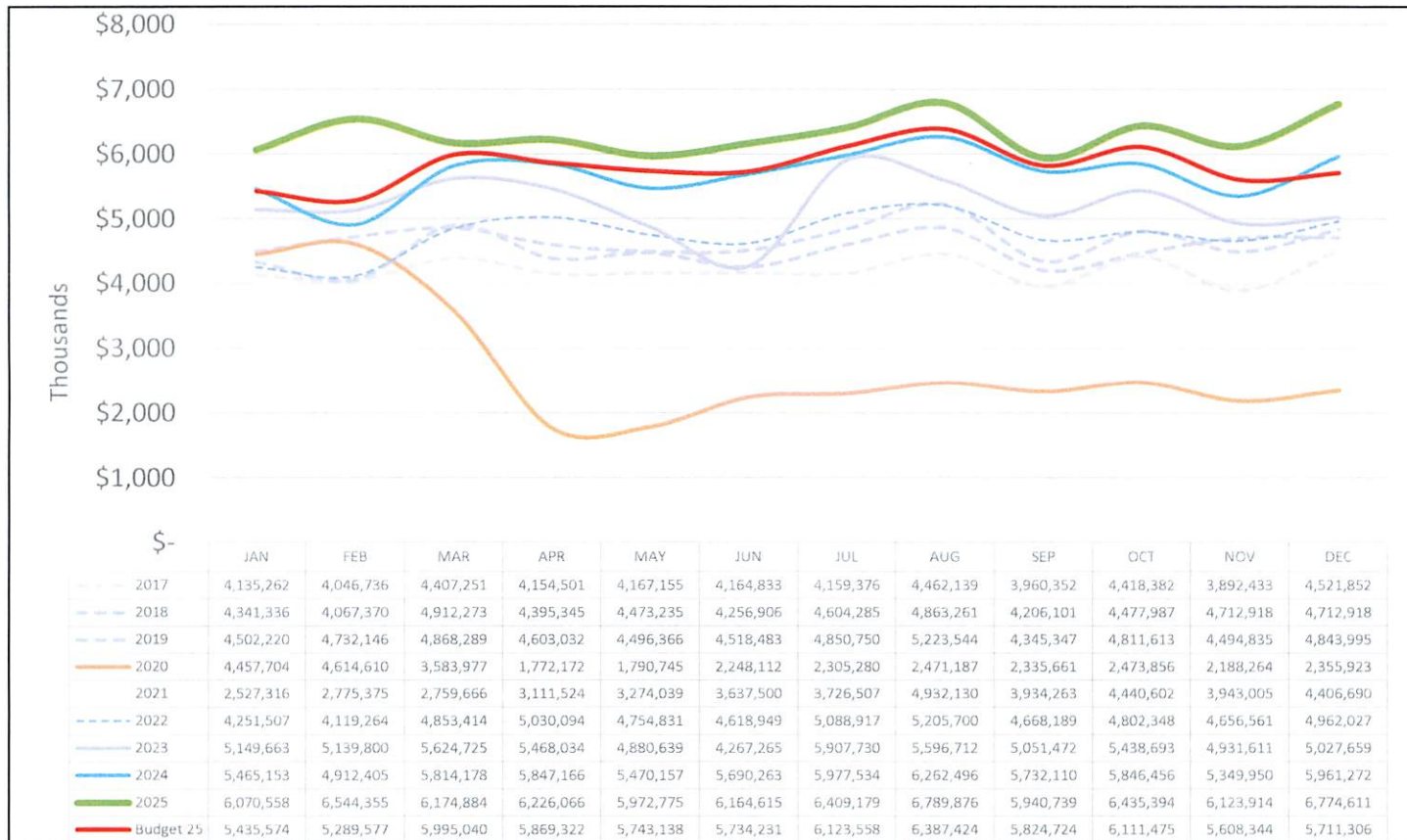
Annual

2017	1,417,835
2018	1,466,706
2019	1,518,969
2020	520,029
2021	975,939
2022	1,288,932
2023	1,376,639
2024	1,507,130
2025	1,594,077

Monthly Jet A FBO only (gallons)

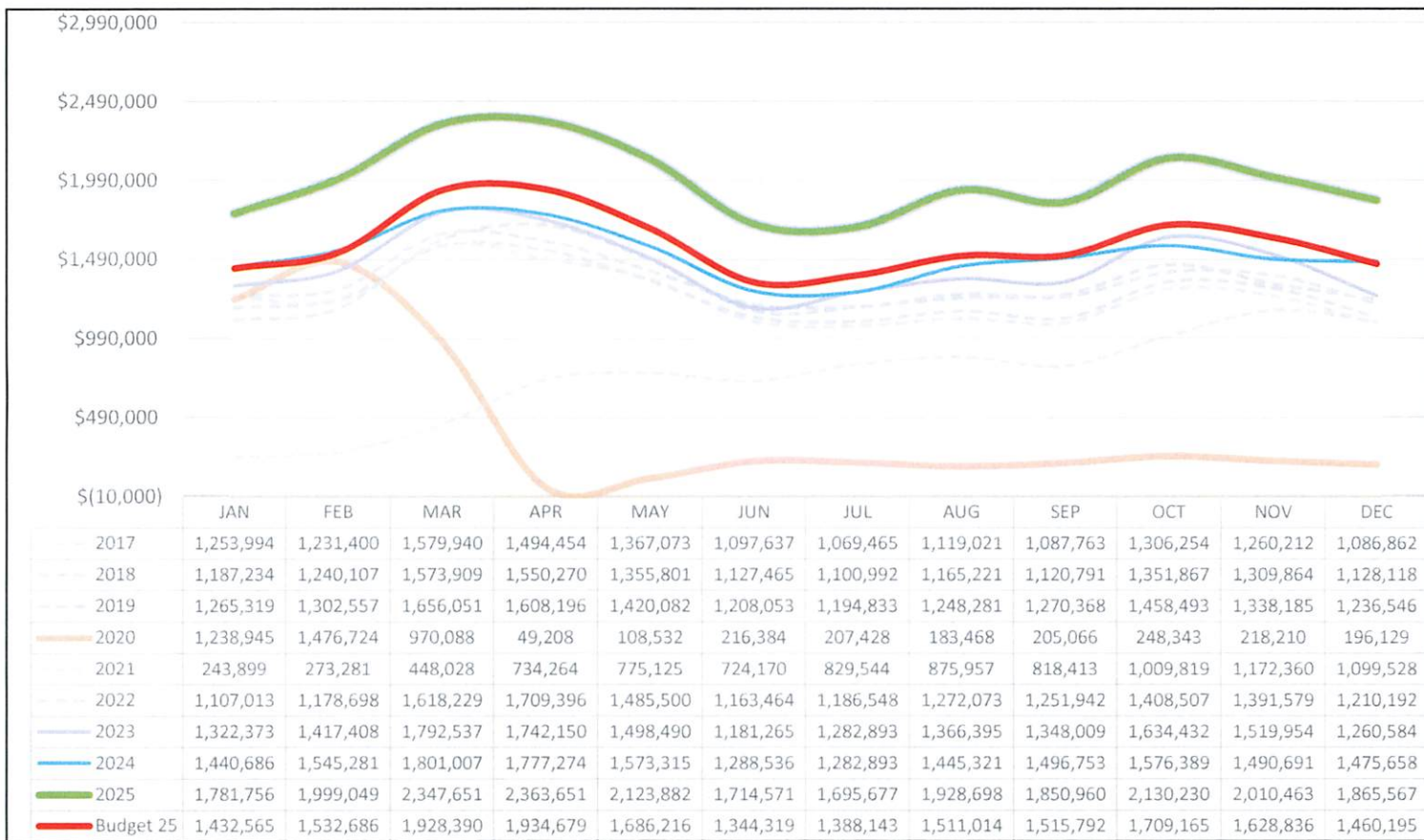


Operating Revenue (including FBO)

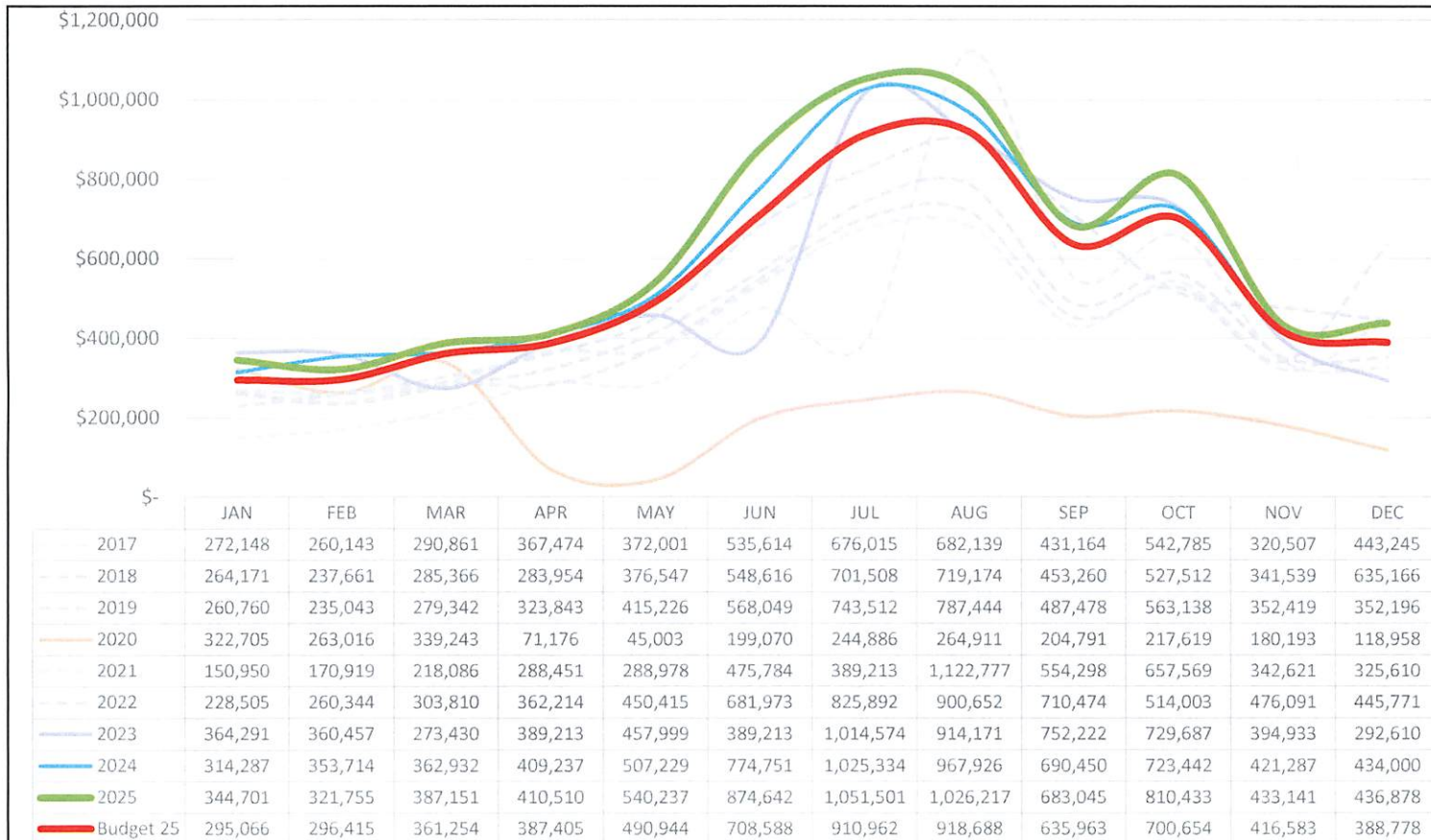


Revenues continue to be above budget due to higher parking and concessions

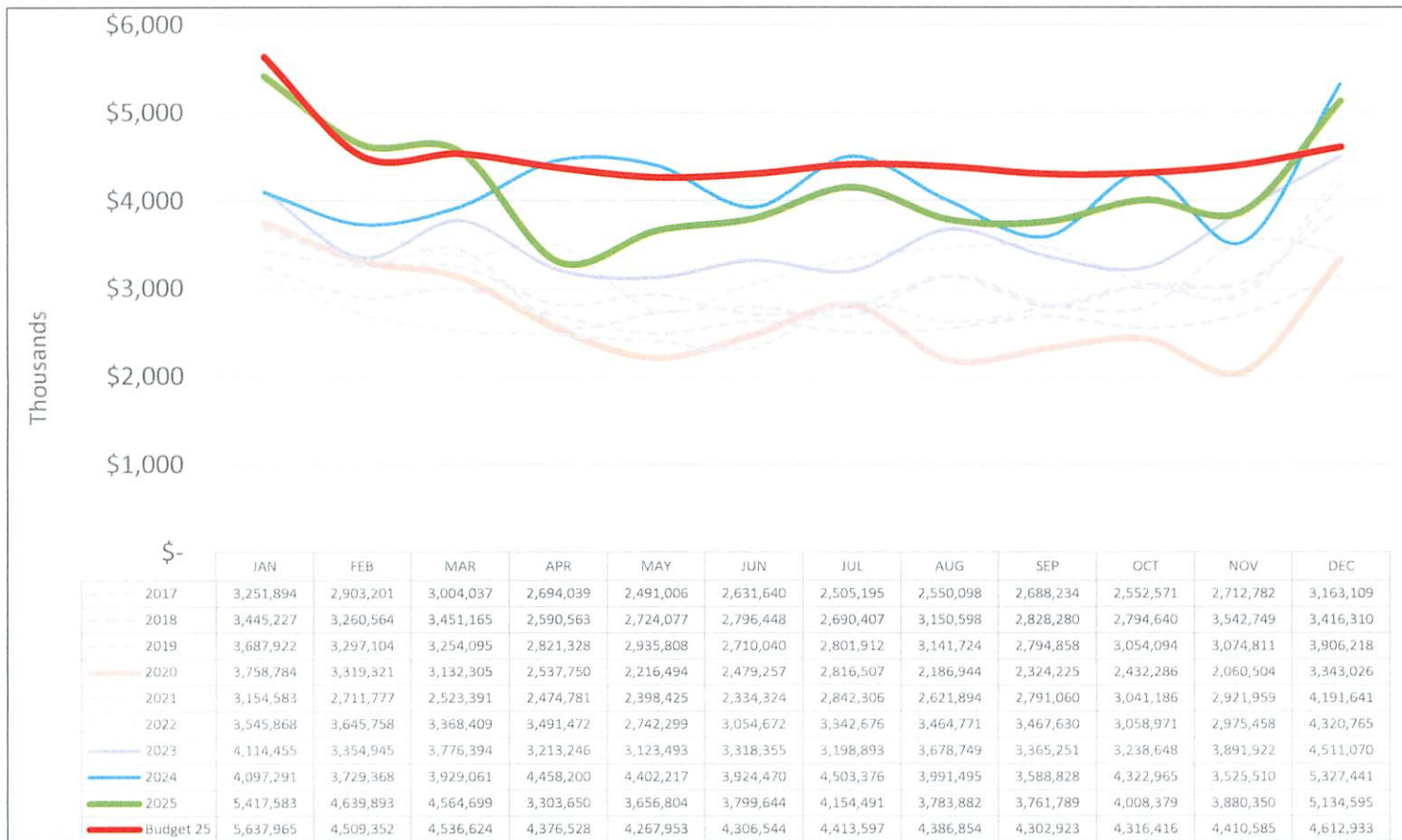
Parking Revenues



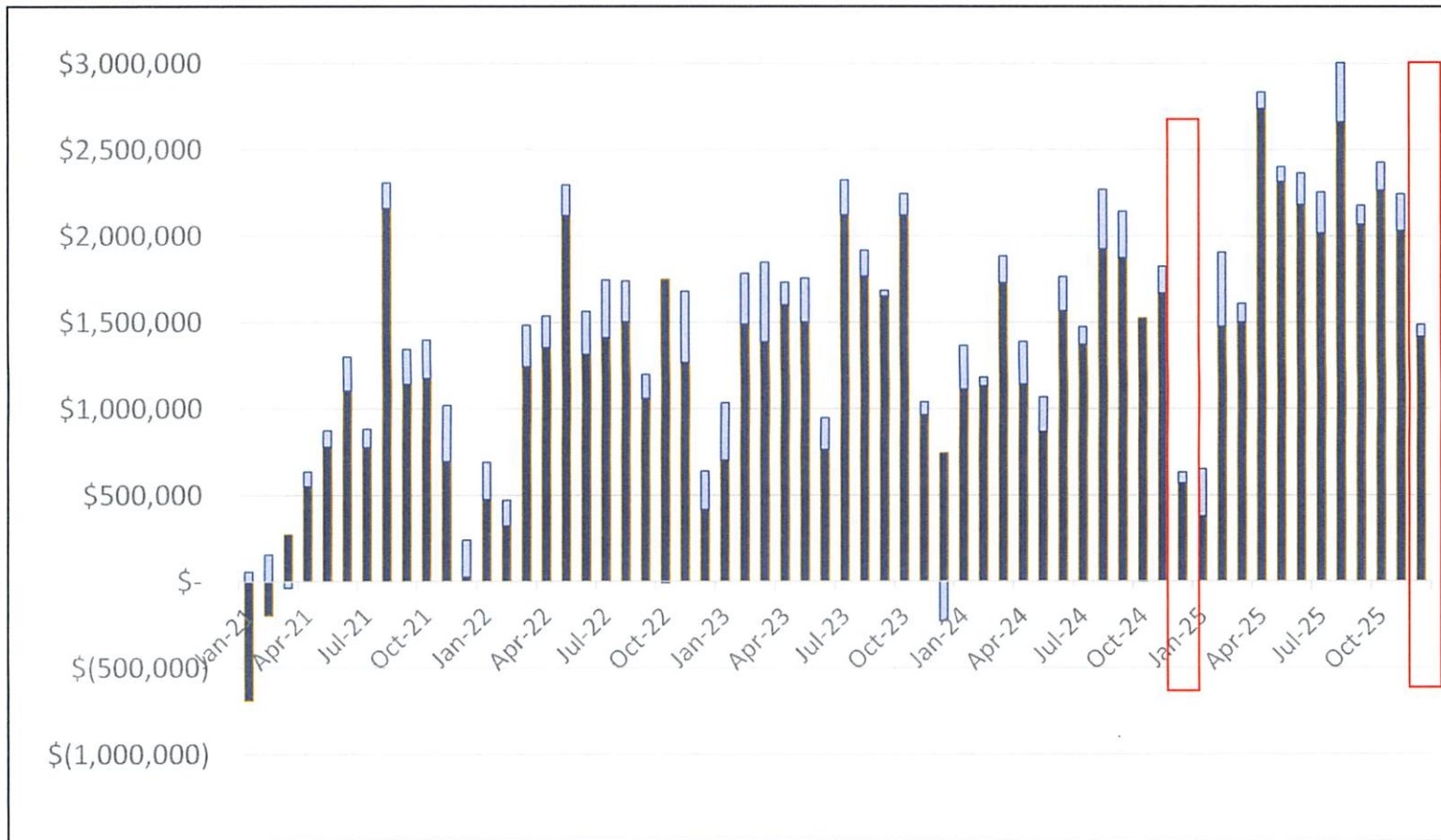
Rental Car Revenues



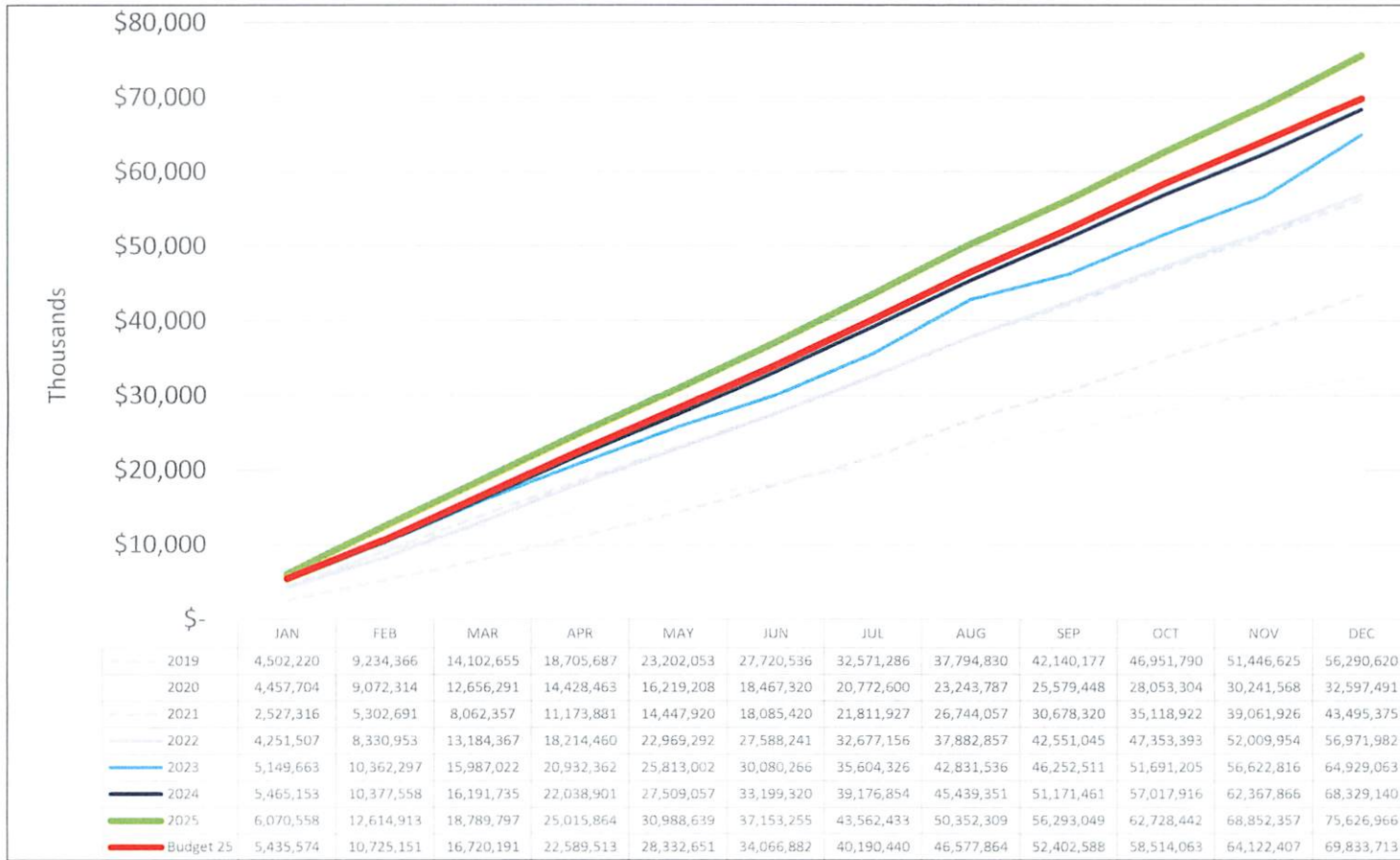
Operating Expense (including FBO)



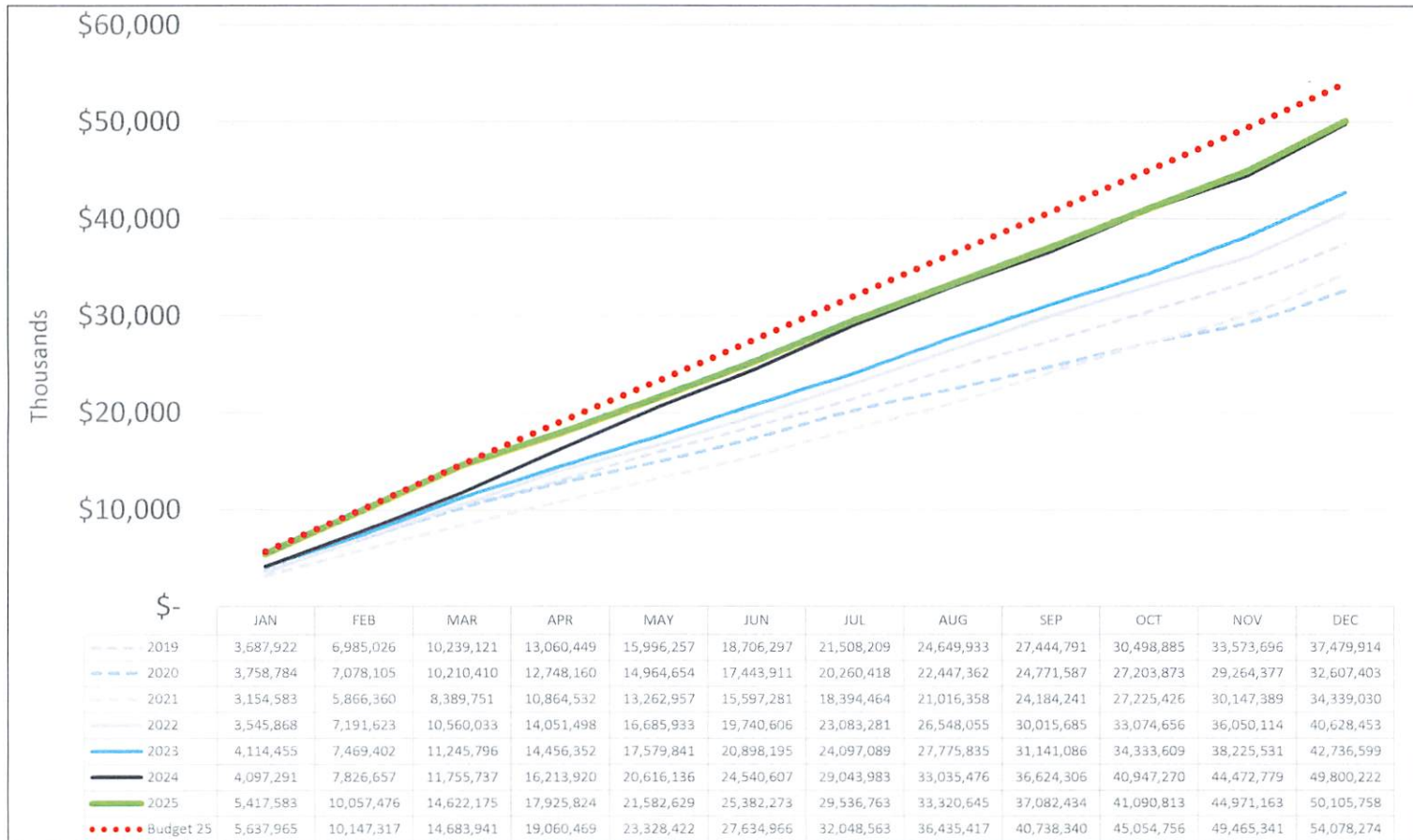
Operating Net Profit, Airport and FBO



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	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	14-Nov-25	
LOC Draw 11	16-Jan-25	1,045,137.75		197,531.03	15-Jul-25	847,606.72	14-Nov-25	
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	14-Nov-25	
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	14-Nov-25	
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	14-Nov-25	
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	14-Nov-25	
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	14-Nov-25	
LOC Draw 18	4-Aug-25	448,729.65	30-Oct-25					
LOC Draw 18	4-Aug-25	2,761,014.98				2,761,014.98	14-Nov-25	
LOC Draw 19	22-Sep-25	502,138.65	29-Dec-25					
LOC Draw 19	22-Sep-25	1,712,359.32				1,712,359.32	14-Nov-25	
LOC Draw 19	22-Sep-25	1,547,250.22				1,547,250.22	14-Nov-25	
LOC Draw 20	9-Dec-25	788,486.03						788,486.03
LOC Draw 20	9-Dec-25	2,438,083.80						2,438,083.80
LOC Draw 21	14-Jan-26	1,863,455.39						1,863,455.39
LOC Draw 21	14-Jan-26	1,642,515.80						1,642,515.80

Monthly Financial Report

Outstanding

\$6,732,541.02

Airline Schedules

Albany International Airport Airline and Direct Market Flights For the week of February 8, 2026

AIRLINE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Allegiant	2	3		1	4	4	5
American	12	12	10	11	13	13	13
Avelo		1			1		
Breeze	1	1	1	1	1	1	1
Delta	7	8	8	8	8	8	6
Jet Blue	3	3	2	2	4	4	5
Southwest	9	12	9	9	14	14	20
United	6	6	5	5	7	7	6
	40	46	35	37	52	51	56

DIRECT MARKET

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Atlanta	2	3	3	3	3	3	2
Baltimore	4	5	4	4	5	5	6
Charleston		1				1	
Charlotte	3	3	2	3	3	3	3
Charlotte/Concord		1			1		
Chicago-Midway	1	1	1	1	1	1	1
Chicago-O'Hare	4	4	3	3	6	6	5
Denver		1			1	1	1
Detroit	3	3	3	3	3	3	3
Fort Lauderdale	2	2	1	1	3	4	5
Ft. Myers				1			3
Las Vegas		1			1	1	1
Miami							1
Myrtle Beach						1	
Nashville	1	1	1	1	1	1	1
New York LaGuardia	2	2	2	2	2	2	1
Orlando	3	3	3	3	5	5	7
Orlando/Sanford	1				1		1
Philadelphia	4	4	4	4	4	4	4
Punta Gorda	1	1		1	1	1	1
Raleigh Durham	1		1		1		
Sarasota Bradenton		1			1		2
St. Petersburg		1			1	1	1
Tampa	1	1	1	1	1	1	1
Washington/Dulles	4	4	3	3	4	4	4
Washington/Reagan	3	3	3	3	3	3	2
	40	46	35	37	52	51	56

-
- Thank You





Albany County Airport Authority

Monthly Financial Report

As of December 31, 2025



December 2025 Financial Performance

INTRODUCTION

The attached report includes the Airport's December 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 December 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 December 31:

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Enplanements	Current Month	117,770	129,343	9.8%	127,341	1.6%
	Year-to-Date	1,504,000	1,594,077	6.0%	1,507,130	5.8%
Aircraft Seats	Current Month		169,308		151,001	12.1%
	Year-to-Date		1,965,521		1,779,988	10.4%
Load Factor	Current Month		76%		84%	-9.4%
	Year-to-Date		81%		85%	-4.2%
Aircraft Operations	Current Month	4,131	4,556	10.3%	4,196	8.6%
	Year-to-Date	54,000	57,540	6.6%	55,705	3.3%
Landed Weight (1,000#)	Current Month	150,843	158,973	5.4%	140,791	12.9%
	Year-to-Date	1,608,000	1,827,078	13.6%	1,649,562	10.8%
Cargo & Mail (Tons)	Current Month	2,403	1,948	-18.9%	2,172	-10.3%
	Year-to-Date	21,300	18,013	-15.4%	19,558	-7.9%

FINANCIAL INFORMATION

The change in unrestricted working capital has improved by \$10,636,982 since January 1, 2025. Total unrestricted cash as of December 31, 2025 is \$40,643,156, an increase of \$4,388,747 since the beginning of 2025.

	<u>12/31/2025</u>	<u>12/31/2024</u>	<u>Change</u>
Cash	\$40,643,156	\$36,254,409	\$ 4,388,747
Accounts Receivable	4,756,041	5,001,083	(245,042)
Prepaid Expenses	1,411,162	709,984	701,178
Unrestricted Assets	<u>46,810,359</u>	<u>41,965,476</u>	<u>4,844,883</u>
Payables from Unrestricted Assets	<u>(3,874,360)</u>	<u>(9,666,459)</u>	<u>5,792,099</u>
Unrestricted Working Capital	<u>\$42,935,999</u>	<u>\$32,299,017</u>	<u>\$10,636,982</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 \$14,012,462. 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.

	<u>2025</u>	<u>2025</u>	<u>2024</u>	<u>Prior Year</u>
	<u>YTD Budget</u>	<u>YTD Actual</u>	<u>YTD Actual</u>	<u>Variance</u>
Airport revenues	\$53,525,408	\$64,157,963	\$55,748,920	8,409,043
FBO revenues less cost of sales	7,156,272	7,737,476	7,218,802	518,674
Total operating expenses	<u>(48,345,117)</u>	<u>(46,364,992)</u>	<u>(44,438,804)</u>	<u>(1,926,188)</u>
Operating results	12,336,563	25,530,447	18,528,918	7,001,529
Other revenue and (expenses), net	<u>(4,667,678)</u>	<u>(3,849,100)</u>	<u>(3,340,613)</u>	<u>(508,487)</u>
Net results	<u>\$ 7,668,885</u>	<u>\$21,681,347</u>	<u>\$15,188,305</u>	
Net variances: (2025 Actual to Budget)		<u>\$14,012,462</u>		
(2025 Actual to 2024 Actual)				<u>\$ 6,493,042</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 \$64,157,963 and are \$10,632,555 more than the \$53,525,408 budget to date. The main contributor to the increase is parking revenues of \$4,704,555 and \$3,418,874 for the anticipated airline rates and charges settlement that will be posted after the 2025 audit is complete.

FBO NET OPERATING REVENUES (revenues less cost of sales) for YTD 2025 are \$7,737,476 and are \$581,204 greater than the \$7,156,272 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 \$23,812,155 compared to \$18,193,177 in YTD 2024, a 31% increase and are \$4,704,555 higher than budgeted for 2025. Parking revenue per passenger increased from \$14.94 in YTD 2024 to \$12.07 in YTD 2025. This is due to the parking ate increase that was effective on January 1, 2025.

RENTAL CAR REVENUES for YTD 2025 total \$7,320,211 compared to \$6,984,590 in YTD 2024 and are \$808,911 more than budgeted for 2025. Rental car revenue per passenger was \$4.59 in YTD 2025 compared to \$4.63 in YTD 2024.

FOOD AND BEVERAGE REVENUES for YTD 2025 total \$1,666,584 compared to \$1,534,321 in YTD 2024 and are \$173,584 more than budgeted for 2025. Revenue per passenger was \$1.05 in YTD 2025, which is an increase from \$0.99 in YTD 2024

RETAIL REVENUES for YTD 2025 total \$1,084,376 compared to \$1,018,441 in YTD 2024 and are \$130,776 more than budgeted. Revenue per passenger was \$0.68 in YTD 2025 compared to \$0.63 in YTD 2024.

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Parking	Current Month	\$ 1,463,162	\$ 1,865,607	27.5%	\$ 1,475,658	26.4%
	Year-to-Date	\$ 19,107,602	\$ 23,812,455	24.6%	\$ 18,193,177	30.9%
	YTD Rev/Enp	\$ 12.70	\$ 14.94	17.6%	\$ 12.07	23.7%
Rental Cars	Current Month	\$ 388,777	\$ 436,879	12.4%	\$ 434,000	0.7%
	Year-to-Date	\$ 6,511,300	\$ 7,320,211	12.4%	\$ 6,984,590	4.8%
	YTD Rev/Enp	\$ 4.33	\$ 4.59	6.1%	\$ 4.63	-0.9%
Food and Beverage	Current Month	\$ 122,833	\$ 157,754	28.4%	\$ 101,491	55.4%
	Year-to-Date	\$ 1,490,000	\$ 1,666,584	11.9%	\$ 1,485,827	12.2%
	YTD Rev/Enp	\$ 0.99	\$ 1.05	5.5%	\$ 0.99	6.0%
Retail	Current Month	\$ 73,926	\$ 83,877	13.5%	\$ 24,427	243.4%
	Year-to-Date	\$ 953,600	\$ 1,084,376	13.7%	\$ 956,962	13.3%
	YTD Rev/Enp	\$ 0.63	\$ 0.68	7.3%	\$ 0.63	7.1%

COMBINED MANAGEMENT OPERATING EXPENSES

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

	2025	2025	Budget	2024	Prior Year
	YTD Budget	YTD Actual	Variance	YTD Actual	Variance
AvPorts	\$36,862,574	\$34,790,804	\$ (2,071,770)	\$33,453,554	\$ 1,337,250
Million Air Authority	11,286,599	9,154,955	(2,131,644)	10,530,767	(1,375,812)
	5,929,102	6,160,000	230,898	5,815,900	344,100
Total	\$54,078,275	\$50,105,759	\$ (3,972,516)	\$49,800,221	\$ 305,538
Variance			-7.3%		0.6%

OTHER REVENUES AND EXPENSES

Other revenues and expenses when netted together for YTD 2025 are \$818,578 more than budgeted mainly due to 1) interest earnings that were \$704,644 more than budgeted and 2) the line of credit expense that was \$187,118 less than budgeted.

AIRLINE INCENTIVES

Airline incentives paid to new entrant carriers or for new route services for YTD through December was \$1,186,402 compared to \$755,941 for YTD 2024.

MILLION AIR FBO OPERATIONS

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

	2025	2025	Budget	2024	Prior Year
	YTD Budget	YTD Actual	Variance	YTD Actual	Variance
Revenues	\$12,889,430	\$11,478,242	\$ (1,411,188)	\$12,580,219	\$ (1,101,977)
Cost of Sales	(5,733,158)	(3,740,767)	1,992,391	(5,361,417)	1,620,650
Net results before O & M Expenses	\$ 7,156,272	\$ 7,737,475	\$ 581,203	\$ 7,218,802	\$ 518,673
			8.1%		7.2%

2025 YTD Net Results before YTD Operating and Maintenance expenses were \$7,737,475, \$581,203 more than budgeted and \$518,673 more than YTD 2024. Revenue from deicing services and hangar rental were the most significant variance from the budget amounts.

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Jet A	Current Month	73,530	92,218	25.4%	100,032	-7.8%
	Year-to-Date	1,400,000	1,324,744	-5.4%	1,266,446	4.6%
AvGas	Current Month	3,411	4,278	25.4%	3,184	34.4%
	Year-to-Date	69,000	80,434	16.6%	85,402	-5.8%
Deicing Gallons Sprayed	Current Month	12,252	18,449	50.6%	22,891	-19.4%
	Year-to-Date	55,000	67,593	22.9%	82,791	-18.4%
Deicing Gallons Consortium	Current Month	12,040	29,707	146.7%	17,967	65.3%
	Year-to-Date	60,000	92,843	54.7%	73,767	25.9%

Operating expenses, not including the cost of retail sales, for YTD 2025 were \$139,253 less than budgeted. A statement of FBO Results is included.

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	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	14-Nov-25	
LOC Draw 11	16-Jan-25	1,045,137.75		197,531.03	15-Jul-25	847,606.72	14-Nov-25	
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	14-Nov-25	
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	14-Nov-25	
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	14-Nov-25	
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	14-Nov-25	
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	14-Nov-25	
LOC Draw 18	4-Aug-25	448,729.65	30-Oct-25					
LOC Draw 18	4-Aug-25	2,761,014.98				2,761,014.98	14-Nov-25	
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	14-Nov-25	
LOC Draw 19	22-Sep-25	1,547,250.22				1,547,250.22	14-Nov-25	
LOC Draw 20	9-Dec-25	788,486.03						788,486.03
LOC Draw 20	9-Dec-25	2,438,083.80						2,438,083.80
Outstanding								<u>\$3,728,708.48</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 December 31, 2025:

FAA Grants:	FAA Grant #	Grant Amount	Balance
Acquire Snow Removal Equipment	147-2021	\$ 1,537,635	\$ 582,999
American Rescue Plan Act (ARPA)	148-2022	\$ 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	\$ 1,374,758
Reconstruct 60,000 of Existing Terminal	154-2025	\$ 21,915,184	\$ 21,915,184
Reconstruct General Aviation Apron	155-2025	\$ 12,936,210	\$ 12,675,905

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	1A00.32	\$ 518,159	\$ 518,159
Reconstruct Terminal A & 2 PBBs	1A00.33	\$ 278,948	\$ 278,948
Reconstruct 60,000 of Existing Terminal	TBD	\$ 1,217,510	\$ 1,217,510
Rehabilitate Elevators	1A00.94	\$ 1,612,560	\$ 1,080,009
Terminal Expansion Connector	1A00.95	\$ 60,000,000	\$ 18,924,473

EMPLOYEE COUNTS

	2025													Variance Budget vs. Dec-25
	Budget	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	
AvPorts:														
Airfield	30	20	18	19	20	20	20	20	19	19	21	22	23	7
Terminal	41	36	35	35	35	36	35	34	34	33	32	32	33	8
Loading Bridges	3	3	3	3	3	3	3	3	3	3	3	3	3	-
Parking	33	26	27	25	25	24	24	27	27	28	28	29	29	4
Curbside Security	3	4	4	4	4	4	4	4	4	4	4	4	4	(1)
ARFF	26	24	24	24	24	26	26	26	26	25	25	25	25	1
Operations	22	18	18	17	17	16	16	15	15	13	13	15	17	5
Vehicles & Equipment	12	10	10	9	9	9	9	9	9	9	9	9	9	3
Administration	10	11	9	8	7	7	7	7	7	7	7	8	8	2
Total AvPorts Positions	179	151	148	144	144	145	143	144	143	140	141	146	150	29
Million Air:														
Commercial	11	11	11	11	11	11	11	11	11	11	10	10	11	-
General Aviation	22	21	21	22	21	22	21	21	21	22	22	22	22	-
Administration	5	4	4	4	4	4	4	4	4	4	4	4	4	1
Total Million Air Positions	38	36	36	37	36	37	36	36	36	37	36	36	37	1
Authority Positions	22	17	17	20	20	21	21	21	21	20	20	20	20	2
Total Positions	239	204	201	201	200	203	200	201	200	197	197	202	207	32

Albany International Airport
Airline and Direct Market Flights
For the week of February 8, 2026

<u>AIRLINE</u>	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Allegiant	2	3		1	4	4	5
American	12	12	10	11	13	13	13
Avelo		1			1		
Breeze	1	1	1	1	1	1	1
Delta	7	8	8	8	8	8	6
Jet Blue	3	3	2	2	4	4	5
Southwest	9	12	9	9	14	14	20
United	6	6	5	5	7	7	6
	40	46	35	37	52	51	56

<u>DIRECT MARKET</u>	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Atlanta	2	3	3	3	3	3	2
Baltimore	4	5	4	4	5	5	6
Charleston		1				1	
Charlotte	3	3	2	3	3	3	3
Charlotte/Concord		1			1		
Chicago-Midway	1	1	1	1	1	1	1
Chicago-O'Hare	4	4	3	3	6	6	5
Denver		1			1	1	1
Detroit	3	3	3	3	3	3	3
Fort Lauderdale	2	2	1	1	3	4	5
Ft. Myers				1			3
Las Vegas		1			1	1	1
Miami							1
Myrtle Beach						1	
Nashville	1	1	1	1	1	1	1
New York LaGuardia	2	2	2	2	2	2	1
Orlando	3	3	3	3	5	5	7
Orlando/Sanford	1				1		1
Philadelphia	4	4	4	4	4	4	4
Punta Gorda	1	1		1	1	1	1
Raleigh Durham	1		1		1		
Sarasota Bradenton		1			1		2
St. Petersburg		1			1	1	1
Tampa	1	1	1	1	1	1	1
Washington/Dulles	4	4	3	3	4	4	4
Washington/Reagan	3	3	3	3	3	3	2
	40	46	35	37	52	51	56

Albany County Airport Authority
Statements of Net Position

	Unaudited December 31, 2025	Audited December 31, 2024
<u>ASSETS</u>		
CURRENT ASSETS		
Unrestricted Assets		
Cash and Cash Equivalents	\$ 8,740,695	\$ 8,318,718
Development Fund	31,902,461	27,935,390
Accounts Receivable	2,272,139	2,515,455
Leases	2,483,902	2,722,345
Prepaid Expenses	1,411,162	694,549
Total Unrestricted Assets	46,810,359	42,186,457
Restricted Assets		
Operating and Renewal Reserves	9,878,798	9,405,342
CFC Funds	506,863	487,621
Capital Funds	19,635,973	7,403,490
PFC Funds	4,665,687	8,648,598
Revenue Bond Funds	7,271,325	7,278,406
FAA Restricted Funds	229,694	220,974
Concession Improvement Funds	787,410	757,517
Total Restricted Assets	42,975,750	34,201,948
Total Current Assets	89,786,109	76,388,405
NON-CURRENT ASSETS		
Capital Assets	357,193,272	318,818,944
Lease Receivable	13,832,941	16,969,066
Prepaid Expenses	163,361	178,797
Total Non-Current Assets	371,189,574	335,966,807
Total Assets	460,975,683	412,355,212
<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	462,915,186	414,964,470
<u>LIABILITIES AND NET ASSETS</u>		
CURRENT LIABILITIES		
Payable from Unrestricted Assets	3,874,360	3,595,864
Payable from Restricted Assets	25,979,347	27,070,039
Total Current Liabilities	29,853,707	30,665,903
NON-CURRENT LIABILITIES		
Bonds and other debt obligations	42,683,796	51,586,409
Net OPEB Liability	5,824,157	6,451,922
Net Pension Liability - proportionate share	714,311	1,089,132
Total Non-Current Liabilities	49,222,264	59,127,463
Total Liabilities	79,075,971	89,793,366
<u>DEFERRED INFLOWS OF RESOURCES</u>		
Concession Improvement Funds	1,203,138	1,050,952
OPEB Expenses	725,677	766,596
Pension Expenses	379,064	75,313
Leases	15,194,017	18,721,114
Total Deferred Inflows of Resources	17,501,896	20,613,975
<u>NET POSITION</u>		
Invested in Capital Assets, net of Related Debt	295,381,170	247,377,738
Restricted	35,723,505	26,867,838
Unrestricted	35,232,644	30,311,553
Net Position	366,337,319	304,557,129
Total Liabilities, Deferred Inflows and Net Position	\$ 462,915,186	\$ 414,964,470

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

	2025	December 2025 (unaudited)			December 2024 YTD Unaudited	2025 Actual/ Prior Year Variance %	
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD			Variance %
AIRPORT OPERATING REVENUES							
Airline	\$ 17,438,116	\$ 17,438,116	\$ 22,069,645	\$ 4,631,529	26.6%	\$ 20,101,816	9.8%
Non-Airline	36,087,292	36,087,292	42,088,318	6,001,026	16.6%	35,647,104	18.1%
Total Revenues	53,525,408	53,525,408	64,157,963	10,632,555	19.9%	55,748,920	15.1%
AIRPORT OPERATING EXPENSES							
Personal Services	13,946,659	13,946,659	12,712,946	(1,233,713)	-8.8%	12,632,077	0.6%
Employee Benefits	6,655,075	6,655,075	6,239,692	(415,382)	-6.2%	5,888,287	6.0%
Utilities & Communications	2,903,498	2,903,498	2,685,747	(217,751)	-7.5%	2,311,771	16.2%
Purchased Services	10,162,173	10,162,173	10,098,848	(63,324)	-0.6%	10,034,949	0.6%
Material & Supplies	6,054,576	6,054,576	6,636,257	581,681	9.6%	5,627,884	17.9%
Office	1,166,388	1,166,388	987,279	(179,109)	-15.4%	876,213	12.7%
Administration	992,307	992,307	1,042,449	50,142	5.1%	1,528,036	-31.8%
Non-Capital Equipment	911,000	911,000	547,586	(363,414)	-39.9%	370,237	47.9%
Total Expenses	42,791,676	42,791,676	40,950,804	(1,840,870)	-4.3%	39,269,454	4.3%
AIRPORT OPERATING RESULTS	10,733,732	10,733,732	23,207,159	12,473,425	116.2%	16,479,466	40.8%
FBO OPERATING RESULTS	1,602,831	1,602,831	2,323,287	720,457	44.9%	2,049,452	13.4%
TOTAL OPERATING RESULTS	12,336,563	12,336,563	25,530,446	13,193,882	106.9%	18,528,918	37.8%
OTHER REVENUES (EXPENSES)							
Interest Earnings	1,700,000	1,700,000	2,404,644	704,644	41.4%	2,709,485	-11.3%
Passenger Facility Charges	3,641,472	3,641,472	3,641,472	-	0.0%	3,641,472	0.0%
ACAA Debt Service	(9,916,250)	(9,916,250)	(9,916,250)	-	0.0%	(9,933,400)	-0.2%
Insurance Recoveries	-	-	6,297	6,297	0.0%	32,201	-80.4%
Line of Credit Interest	(600,000)	(600,000)	(412,882)	187,118	-31.2%	(209,767)	0.0%
Grant Income	138,700	138,700	59,219	(79,481)	-57.3%	50,996	16.1%
Improvement Charges	368,400	368,400	368,400	-	0.0%	368,400	0.0%
Total Other Revenues(Expenses)	(4,667,678)	(4,667,678)	(3,849,100)	818,578	-17.5%	(3,340,613)	15.2%
INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS	7,668,885	7,668,885	21,681,346	14,012,460	182.7%	15,188,305	42.8%
AIRLINE INCENTIVES	(400,000)	(400,000)	(1,186,402)	(786,402)	196.6%	(505,318)	134.8%
CAPITAL CONTRIBUTIONS	-	-	40,058,126	40,058,126	0.0%	19,156,055	0.0%
INCREASE (DECREASE) IN NET POSITION	\$ 7,268,885	\$ 7,268,885	\$ 60,553,070	53,284,185	733.0%	33,839,042	78.9%
NET POSITION, BEGINNING OF PERIOD			<u>305,784,249</u>			<u>270,718,087</u>	
NET POSITION, END OF PERIOD			<u>\$ 366,337,319</u>			<u>\$ 304,557,129</u>	
RECONCIATION TO AIRLINE FUNDS REMAINING:							
NET RESULTS BEFORE CAPITAL CONTRIBUTION	7,668,885	7,668,885	21,681,346	14,012,460	182.7%	15,188,305	42.8%
Less: Capital Improvements	(4,044,255)	(4,044,255)	(4,044,255)	-	0.0%	(3,992,411)	1.3%
Less: Reserve Requirements	(650,670)	(650,670)	(650,670)	-	0.0%	(1,290,538)	-49.6%
NET RESULTS	2,973,960	2,973,960	16,986,421	14,012,460	471.2%	9,905,356	71.5%
Revenue Sharing:							
Transfer to/from Airlines (50%)	1,486,980	1,486,980	8,493,211	7,006,230	471.2%	4,952,678	71.5%
Authority Share (50%)	1,486,980	1,486,980	8,493,211	7,006,230	471.2%	4,952,678	71.5%
Less: Airline Incentives	(400,000)	(400,000)	(1,186,402)	(786,402)	196.6%	(505,318)	134.8%
Net Authority Share	\$ 1,086,980	\$ 1,086,980	\$ 7,306,809	\$ 6,219,828	572.2%	\$ 4,447,360	64.3%

Albany County Airport Authority
Operating Revenues
For the twelve months ended December 31, 2025

	2025	December 2025 (unaudited)				December 2024 YTD Unaudited	2025 Actual/ Prior Year Variance %
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %		
AIRLINE REVENUES							
COMMERCIAL							
Landing Fees-Signatory	\$ 6,986,385	\$ 6,986,385	\$ 8,644,090	\$ 1,657,705	23.7%	\$ 9,004,629	59.9%
Landing Fees-Non Signatory	47,680	47,680	0	(47,680)	-100.0%	0	0.0%
Airline Apron Fees	1,005,383	1,005,383	1,055,436	50,053	5.0%	918,083	32.0%
Glycol Disposal Fee	301,436	301,436	424,900	123,464	41.0%	348,211	22.0%
CARGO							
Landing Fees-Signatory	949,230	949,230	787,030	(162,200)	-17.1%	916,128	27.1%
Landing Fees-Non Signatory	0	0	0	0	0.0%	4,568	-100.0%
TERMINAL							
Loading Bridges	897,387	897,387	897,387	0	0.0%	855,063	-8.1%
Space Rental	7,241,615	7,241,615	10,172,611	2,930,996	40.5%	8,048,630	63.3%
Non-Signatory Per Turn Fee	9,000	9,000	88,191	79,191	879.9%	6,504	1255.9%
TOTAL AIRLINE REVENUES	17,438,116	17,438,116	22,069,645	4,631,529	26.6%	20,101,816	53.3%
NON-AIRLINE REVENUES							
AIRFIELD							
Tenant Maintenance	30,000	30,000	35,315	5,315	17.7%	48,394	-27.0%
Total Airfield	30,000	30,000	35,315	5,315	17.7%	48,394	-27.0%
TERMINAL							
Utility Reimbursement	36,920	36,920	42,637	5,717	15.5%	36,913	15.5%
Tenant Maintenance	20,559	20,559	22,036	1,477	7.2%	26,820	-17.8%
Space Rent - Non Airline	199,247	199,247	247,257	48,010	24.1%	184,231	72.0%
Space Rent - Fixed Non Airline	565,568	565,568	565,554	(14)	0.0%	565,554	0.0%
Food & Beverage	1,490,000	1,490,000	1,666,584	176,584	11.9%	1,534,321	12.2%
Retail	953,600	953,600	1,084,376	130,776	13.7%	1,018,441	13.3%
Advertising	0	0	0	0	0.0%	(6,550)	-100.0%
ATM	14,598	14,598	14,461	(137)	-0.9%	14,577	-0.8%
Operating Permits	348,420	348,420	416,448	68,028	16.9%	382,381	6.5%
Vending Machines	14,900	14,900	20,439	5,539	37.2%	15,574	31.2%
Baggage Cart Rentals	14,900	14,900	16,149	1,249	8.4%	15,871	1.8%
Total Terminal	3,658,712	3,658,712	4,095,941	437,229	11.7%	3,788,133	12.3%
GROUND TRANSPORTATION							
Parking	19,107,600	19,107,600	23,812,155	4,704,555	24.6%	18,193,177	30.9%
Rental Cars	6,511,300	6,511,300	7,320,211	808,911	12.4%	6,984,590	4.8%
Access Fees	238,166	238,166	65,005	(173,161)	-72.7%	147,636	-56.0%
TNCs	368,030	368,030	481,225	113,195	30.8%	392,839	22.5%
Garage Space Rent	89,702	89,702	88,833	(869)	-1.0%	86,251	-1.9%
Garage Kiosk Rent	21,600	21,600	21,600	0	0.0%	21,600	0.0%
Total Ground Transportation	26,336,398	26,336,398	31,789,030	5,452,632	20.7%	25,826,093	23.1%
OTHER AIRPORT							
Telephone System - Tenants	49,032	49,032	45,447	(3,585)	-7.3%	49,847	-8.8%
Building Rental	76,965	76,965	104,664	27,699	36.0%	105,322	-0.6%
Control Tower Rental	806,376	806,376	790,647	(15,729)	-2.0%	856,534	-7.7%
Air Cargo Facility	1,341,818	1,341,818	1,308,322	(33,496)	-2.5%	1,315,505	-0.5%
State Executive Hangar	1,247,083	1,247,083	1,247,083	0	0.0%	1,247,083	0.0%
T Hangars	176,328	176,328	160,601	(15,727)	-8.9%	163,490	-1.8%
Tie Downs	1,586	1,586	3,041	1,455	91.7%	1,633	86.2%
Industrial Park	617,937	617,937	667,721	49,784	8.1%	612,124	15.8%
Land Rental	363,074	363,074	412,458	49,384	13.6%	359,908	14.5%
Hangar Rental	950,492	950,492	971,172	20,680	2.2%	929,960	4.4%
Antenna Space Rental	112,473	112,473	84,641	(27,832)	-24.7%	83,316	1.6%
Internet and Cable Access	2,660	2,660	2,660	0	0.0%	2,660	0.0%
Fingerprinting	39,000	39,000	48,029	9,029	23.2%	46,828	2.6%
Tenant Maintenance	2,000	2,000	0	(2,000)	-100.0%	0	0.0%
Purchasing Proposals	0	0	20	20	0.0%	0	0.0%
Ebay/Scrap/Equipment Sales	5,000	5,000	33,040	28,040	560.8%	10,812	205.6%
Utility Reimbursement	165,000	165,000	200,374	35,374	21.4%	145,890	37.3%
Reimbursement of Property Taxes	25,357	25,357	45,226	19,869	78.4%	39,244	15.2%
Other	80,000	80,000	42,886	(37,114)	-46.4%	14,328	199.3%
Total Other Airport	6,062,181	6,062,181	6,168,031	105,850	1.7%	5,984,484	3.7%
TOTAL NON AIRLINE REVENUES	36,087,292	36,087,292	42,088,318	6,001,026	16.6%	35,647,104	18.6%
TOTAL REVENUES	\$ 53,525,408	\$ 53,525,408	\$ 64,157,962	\$ 10,632,555	19.8%	\$ 55,748,920	28.7%

Albany County Airport Authority
FBO Results
For the twelve months ended December 31, 2025

	2025	December 2025 (unaudited)				December 2024 YTD Unaudited	2025 Actual/ Prior Year Variance %
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %		
REVENUES							
Retail Fuel							
Jet A Fuel Sales	\$ 7,450,000	\$ 7,450,000	\$ 4,811,074	\$ (2,638,926)	-35.4%	\$ 6,386,831	-24.7%
AvGas Fuel Sales	424,350	424,350	437,438	13,088	3.1%	493,629	-11.4%
Commercial AvGas Fuel Sales	20,000	20,000	12,988	(7,012)	-35.1%	17,104	-24.1%
Auto & Diesel Fuel Sales	295,000	295,000	280,684	(14,316)	-4.9%	257,399	9.0%
Retail Fuel Sales	8,189,350	8,189,350	5,542,184	(2,647,166)	-32.3%	7,154,962	-22.5%
Into Plane Fees	810,000	810,000	831,020	21,020	2.6%	768,515	8.1%
Fuel Farm Fees	916,500	916,500	1,130,007	213,507	23.3%	1,032,116	9.5%
General Aviation Landing Fees	340,000	340,000	482,125	142,125	41.8%	512,066	-5.8%
Aircraft Parking Fees	550,000	550,000	618,709	68,709	12.5%	615,028	0.6%
Deicing Services	1,499,450	1,499,450	2,133,107	633,657	42.3%	1,859,614	14.7%
FBO Properties	449,130	449,130	584,988	135,858	30.2%	388,272	50.7%
FBO Services	135,000	135,000	156,103	21,103	15.6%	249,645	-37.5%
TOTAL REVENUES	12,889,430	12,889,430	11,478,242	(1,411,188)	-10.9%	12,580,219	-8.8%
COST OF SALES							
Fuel Costs - Jet A	3,740,000	3,740,000	1,713,728	(2,026,272)	-54.2%	3,273,486	-47.6%
Fuel Discounts - Jet A	300,000	300,000	106,331	(193,669)	-64.6%	297,032	-64.2%
Fuel Costs - SAF	0	0	0	0	0.0%	0	0.0%
Fuel Costs - AvGas	320,850	320,850	320,438	(412)	-0.1%	367,922	-12.9%
Fuel Discounts - AvGas	0	0	10,814	10,814	0.0%	11,358	-4.8%
Fuel Costs - Commercial AvGas	15,000	15,000	10,827	(4,173)	-27.8%	14,664	-26.2%
Fuel Costs - Auto & Diesel	222,000	222,000	222,460	460	0.2%	203,809	9.2%
Total Fuel Costs	4,597,850	4,597,850	2,384,599	(2,213,251)	-48.1%	4,168,271	-42.8%
Deicing Costs - Type I & IV	1,133,308	1,133,308	1,279,515	146,207	12.9%	1,143,448	11.9%
Customs Garbage, Oil & Other	2,000	2,000	76,653	74,653	3732.8%	49,698	30.7%
Total Cost of Sales	5,733,158	5,733,158	3,740,767	(1,992,391)	-34.8%	5,361,417	-30.3%
Net Operating	7,156,272	7,156,272	7,737,476	581,204	8.1%	7,218,802	7.3%
OPERATING EXPENSES BY CATEGORY							
Personal Services							
Salaries	2,280,507	2,280,507	2,274,023	(6,484)	-0.3%	2,021,806	12.5%
Overtime	252,024	252,024	260,593	8,569	3.4%	242,093	7.6%
Total Personal Services	2,532,531	2,532,531	2,534,616	2,085	0.1%	2,263,898	12.0%
Employee Benefits	615,360	615,360	673,399	58,039	9.4%	626,512	7.5%
Utilities & Communications	114,537	114,537	113,105	(1,432)	-1.3%	98,594	14.7%
Purchased Services	728,139	728,139	843,712	115,573	15.9%	760,276	11.0%
Materials & Supplies							
Buildings	128,406	128,406	109,631	(18,775)	-14.6%	98,568	11.2%
Grounds	38,000	38,000	11,285	(26,715)	-70.3%	19,866	-46.9%
Vehicles	844,751	844,751	828,810	(15,941)	-1.9%	725,391	14.3%
Total Materials & Supplies	1,011,157	1,011,157	949,725	(61,432)	-6.1%	843,825	12.4%
Administrative Expenses	364,717	364,717	273,810	(90,907)	-24.9%	402,039	-32.0%
Non-Capital Equipment	187,000	187,000	25,821	(161,179)	-86.2%	174,206	-85.2%
TOTAL EXPENSES	5,553,441	5,553,441	5,414,188	(139,253)	-2.5%	5,169,350	4.7%
FBO Net Direct Cost	\$ 1,602,831	\$ 1,602,831	\$ 2,323,287	\$ 720,457	44.9%	\$ 2,049,452	14.0%

AGENDA ITEM NO. 6

Project Development

AGENDA ITEM NO. 7

Counsel

AGENDA ITEM NO. 8

Concessions/Ambassador Program

AGENDA ITEM NO. 9

Public Affairs

AGENDA ITEM NO. 10

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

AGENDA ITEM NO. 10.1

**Amendment No. 3 - Professional Services Contract:
Approve Amendment No. 3 to Contract
No. S-21-1082 Design Services for the
Terminal Pre-TSA Expansion
to CHA Companies.**

AGENDA ITEM NO: 10.1
MEETING DATE: February 9, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
02/09/2026

DEPARTMENT: *Planning and Engineering*

Contact Person: *John A. O'Donnell, Chief Operating Officer*

PURPOSE OF REQUEST: *Amendment No. 3 - Professional Services Contract*

Approve Amendment No. 3 to Contract No. S-21-1082 Design Services for the Terminal Pre-TSA Expansion to CHA Companies.

CONTRACT AMOUNT:

<i>Base Amount:</i>	<i>\$8,118,078.00</i>
<i>Amendment #1:</i>	<i>149,508.00 Upgrade electric service Concourse A</i>
<i>Amendment #2</i>	<i>500,000.00 NYSERDA Grant to assess geothermal viability</i>
<i>Amendment #3</i>	<i>223,451.00*</i>
<i>Total:</i>	<i>\$8,991,037.00 (Includes total supplemental agreements to date of \$872,959.00)</i>

**Pending Board approval.*

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes J No NA
Funding Account No.: N/A

AWARD CONDITIONS MET:

Apprenticeship NA DBE MWBE J

Service Disable Veteran Owned Business (SDVOB) J

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal State 100% Airport NA
Term of Funding: 2023-2025
Grant No.: <pending> State PIN: <pending>

JUSTIFICATION:

Authorization is requested to compensate CHA for additional services to add the TSA 7th lane, reduce the cost of the overall project and to improve the aesthetics of certain functional areas.

The subject work was reviewed and staff concur that the work constitutes additional services as defined in our contractual agreement with the consultant.

AGENDA ITEM NO: 10.1
MEETING DATE: February 9, 2026

Below is the description of each item along with the associated fee. An hourly breakdown of the hours by each design group is depicted in Schedule A attached.

Owner requested items:

1. *Design work comprises of an analysis associated with blast performance impacts associated with removal of crash bollards, level 3 glazing, lane by lane deletion, and existing beam replacement near American Airlines. Note that the design revisions associated with the level 3 office glazing was incorporated into the Level 3 office/admin area revisions. (\$54,259)*
2. *Modifications to the finished design of the Children's Play Area. These modifications address owner requested change from an aquatic theme, reflected in the finishes of the original design, to a woodland theme reflected in the revised design. It does not include responses to contractor RFIs with respect to the construction of this area. (\$5,545)*
3. *Modification of canopy design to keep existing brick columns. (\$8,688)*
4. *Modifications to the terminal canopies to keep the existing barrel sections over the vestibules, reconstruct Vestibule 3, modify the configurations of the low canopies to accommodate the existing and reconstructed geometry near the connector bridge, modify gutter layouts and details, and modify the expansion joints that separate the canopies from the connector. Note that the reconstruction of the canopy section at Vestibule 3 will need to meet current building code loading requirements. (\$72,681)*
5. *Modification of exterior renderings keeping existing canopy brick columns and existing canopy. (\$2,789)*
6. *Addition of 7th TSA check in lane, modification of Level 3 office/admin area, maintain Elevator #6 and addition of Departure Hall restrooms. (\$79,489)*

As the project progressed through the construction phase, it was determined that certain design modification would result in an improved outcome for the project. Additional design services were directed by ACAA and the consultant and subconsultant advanced the work. The hourly rate and associated mark-up were reviewed by ACAA. The recommendation is to approve the requested additional fees.

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 NO _____.

BACK-UP MATERIAL:

- 1) *See attached Schedule A.*

Attachment – Owner Requested Item
#1: Blast Mitigation Descoping

Fee Proposal Summary-Blast Descoping



Firm	CHA	Thornton Tomasetti	EDR	LERA	TOTALS
	Arch/PM	Blast Consulting	Site/Civil	Structural	
Blast Mitigation Descoping					
	\$ 1,440.24	\$ 3,830.00	\$ 1,960.00	\$ 16,713.90	\$ 23,944.14
Total Hours	20	11	13	257.5	302
Total Direct Labor Cost	\$ 1,440.24	\$ 3,830.00	\$ 1,960.00	\$ 16,713.90	
Overhead Plus Fixed Fee	2.90	1.00	1.00	2.65	
Total Labor Costs	\$4,177	\$3,830	\$1,960	\$44,292	\$54,259

EXPENSES	
CHA	\$ -
EDR	\$ -
LERA	\$ -
TOTAL EXPENSES:	\$ -

TOTAL FEE	\$54,259
------------------	-----------------

M/WBE - SDVOB PARTICIPATION			
FIRM	XBE	CONTRACT VALUE	% OF CONTRACT
LERA	MBE	\$1,960	4%
EDR	MBE	\$44,292	82%

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



	Firm											TOTALS
		Project Manager	Structural Engineer									
Hourly Rate		\$80.34	\$38.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Construction Support Services												\$ 1,440.24
Coordination and meetings		16										\$ 1,285.44
Site Investigations			4									\$ 154.80
												\$ -
												\$ -
												\$ 1,440.24
Total Hours		16	4	0	0	0	0	0	0	0	0	20
Total Direct Labor Cost		\$1,285	\$155	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,440
Overhead Plus Fixed Fee		2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.50	2.90	
Total Labor Costs		\$3,728	\$449	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,177

TOTAL CHA LABOR: \$4,176.70
 TOTAL CHA EXPENSES: \$ -
 TOTAL PROJECT: \$ 4,177

EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



	Firm	TT	TT									TOTALS
	Role	Principal	Sr. Project Eng.									
Hourly Rate		\$450.00	\$310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Construction Support Services												\$ 3,830.00
Blast mitigation scope reductions review & coordination		3	8									\$ 3,830.00
												\$ -
												\$ -
												\$ 3,830.00
Total Hours		3	8	0	0	0	0	0	0	0	0	11
Total Direct Labor Cost		\$1,350	\$2,480	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,830
Overhead Plus Fixed Fee		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
Total Labor Costs		\$1,350	\$2,480	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,830
EXPENSES		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL EXPENSES:	\$	-	-	-	-	-	-	-	-	-	-	

TOTAL CHA LABOR: \$ 3,830.00
 TOTAL CHA EXPENSES: \$ -
 TOTAL PROJECT: \$ 3,830

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



	Firm	EDR	EDR	EDR	EDR	EDR	EDR	EDR				TOTALS
	Role	Executive Manager	SR PM	Sr. Designer								
	Hourly Rate	\$220.00	\$195.00	\$120.00								
Construction Support Services												\$ 1,960.00
Drawings Revisions		1	4	8								\$ 1,960.00
												\$ -
												\$ -
												\$ 1,960.00
Total Hours		1	4	8	0	0	0	0	0	0	0	13
Total Direct Labor Cost		\$220	\$780	\$960	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,960
Overhead Plus Fixed Fee		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
Total Labor Costs		\$220	\$780	\$960	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,960

EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

TOTAL EDR LABOR: \$1,960.00
 TOTAL EDR EXPENSES: \$ -
 TOTAL PROJECT: \$1,960.00

FEE PROPOSAL SUMMARY

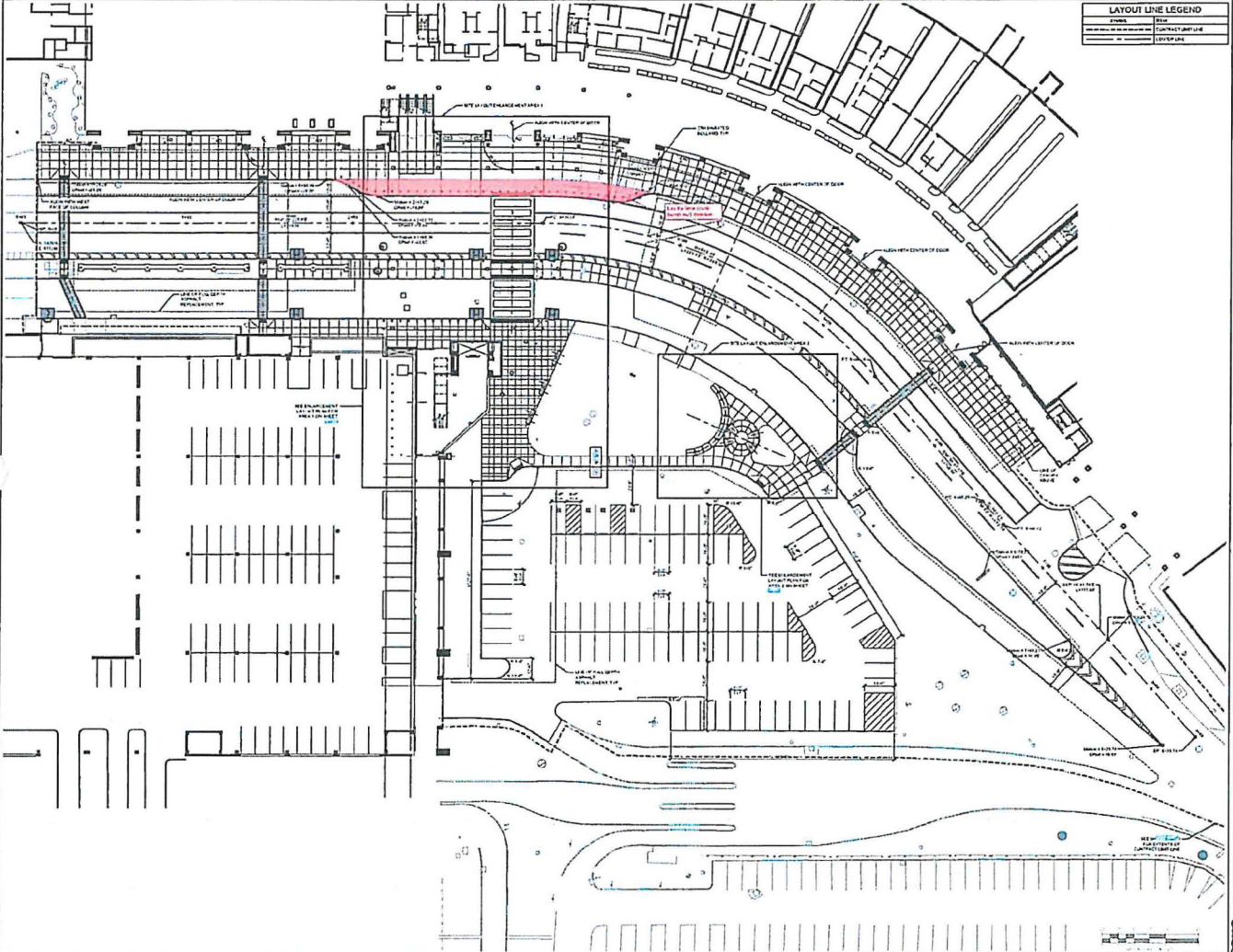
Central Terminal Passenger Expansion and Amenities Enhancements



	Firm	LERA	LERA	LERA	LERA	LERA						TOTALS
	Role	Project Director	Project Manager	Sr. Engineer	Engineer	Drafter/DIM Modeler						
Hourly Rate		\$82.50	\$70.20	\$65.00	\$55.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Construction Support Services												\$ 16,713.90
Modification to structure at Gridline 12 above American Airlines			82	137.5	24	14						\$ 16,713.90
												\$ -
												\$ -
												\$ 16,713.90
Total Hours		0	82	137.5	24	14	0	0	0	0	0	258
Total Direct Labor Cost		\$0	\$5,756	\$8,938	\$1,320	\$700	\$0	\$0	\$0	\$0	\$0	\$16,714
Overhead Plus Fixed Fee		2.65	2.65	2.65	2.65	2.65	2.65	2.65	2.65	2.65	2.65	
Total Labor Cost		\$0	\$15,254	\$23,684	\$3,498	\$1,855	\$0	\$0	\$0	\$0	\$0	\$44,292

TOTAL CHA LABOR: \$44,291.84
 TOTAL CHA EXPENSES: \$ -
 TOTAL PROJECT: \$ 44,292

EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -



LAYOUT LINE LEGEND	
(Symbol)	EXISTING
(Symbol)	CONTRACTOR LINE
(Symbol)	LEVEL LINE

EDR
 ENGINEERING DESIGN & RECORDS
 1000 STATE ST. ALBANY, NY 12207
 (518) 486-1100
 www.edrinc.com

ALBANY COUNTY AIRPORT AUTHORITY



**BID PACKAGE #2
 ISSUED FOR BID**



NO.	DATE	DESCRIPTION
1	10/15/10	ISSUED FOR BID
2	10/15/10	ISSUED FOR BID
3	10/15/10	ISSUED FOR BID
4	10/15/10	ISSUED FOR BID
5	10/15/10	ISSUED FOR BID
6	10/15/10	ISSUED FOR BID
7	10/15/10	ISSUED FOR BID
8	10/15/10	ISSUED FOR BID
9	10/15/10	ISSUED FOR BID
10	10/15/10	ISSUED FOR BID

SITE LAYOUT PLAN

NO.	DATE	DESCRIPTION
1	10/15/10	ISSUED FOR BID
2	10/15/10	ISSUED FOR BID
3	10/15/10	ISSUED FOR BID
4	10/15/10	ISSUED FOR BID
5	10/15/10	ISSUED FOR BID
6	10/15/10	ISSUED FOR BID
7	10/15/10	ISSUED FOR BID
8	10/15/10	ISSUED FOR BID
9	10/15/10	ISSUED FOR BID
10	10/15/10	ISSUED FOR BID

C-102

EDR



ALBANY COUNTY
AIRPORT
AUTHORITY



BID PACKAGE #2
ASI-093

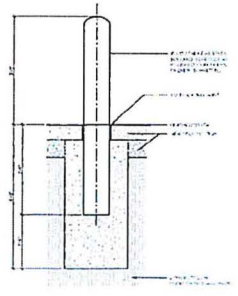
ALBANY COUNTY AIRPORT AUTHORITY
1000 STATE STREET
ALBANY, NY 12207
518-487-2000

1 2 3 4 5 6 7 8 9 10 11 12

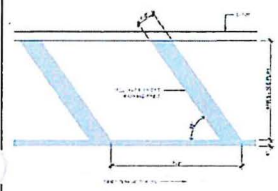
SITE DETAILS

Drawn by: [] Checked by: []
Date: [] Date: []
Scale: [] Scale: []

C-602A



BOLLARD
Scale: NTS



NO DRIVE AREA MARKING
Scale: NTS YELLOW PAVEMENT MARKERS PART



ALBANY COUNTY AIRPORT AUTHORITY

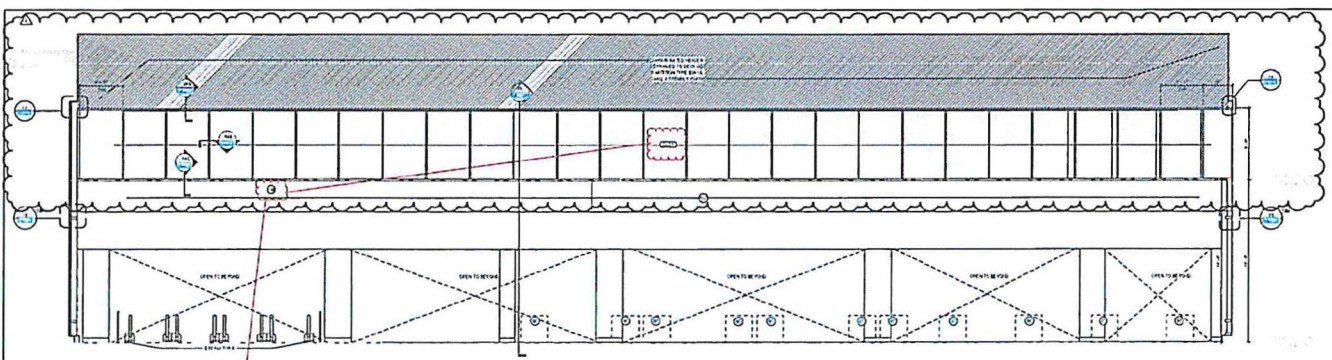


BID PACKAGE #4
ISSUED FOR BID

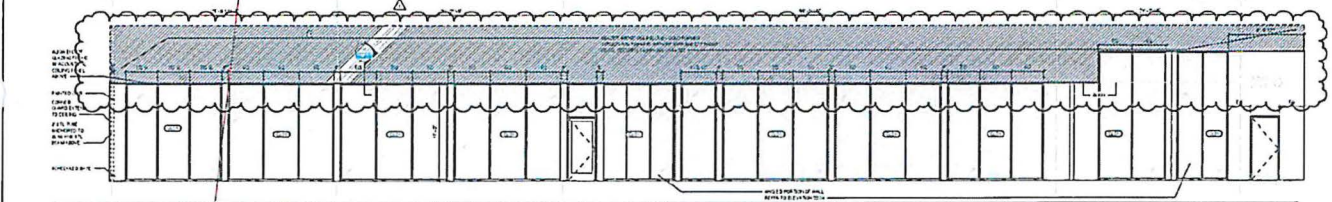


ALB - Control Terminal

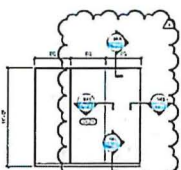
ALB-2.302B



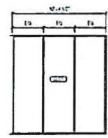
01 ELEVATION - SECURITY CHECKPOINT
SCALE: 1/4" = 1'-0"



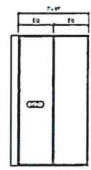
02 WEST ELEVATION - SSCP SECURITY AREA
SCALE: 1/4" = 1'-0"



05 ELEVATION - GLASS WALL @ RECOMPOSE
SCALE: 1/4" = 1'-0"



04 WEST ELEVATION - SSCP SECURITY AREA
SCALE: 1/4" = 1'-0"



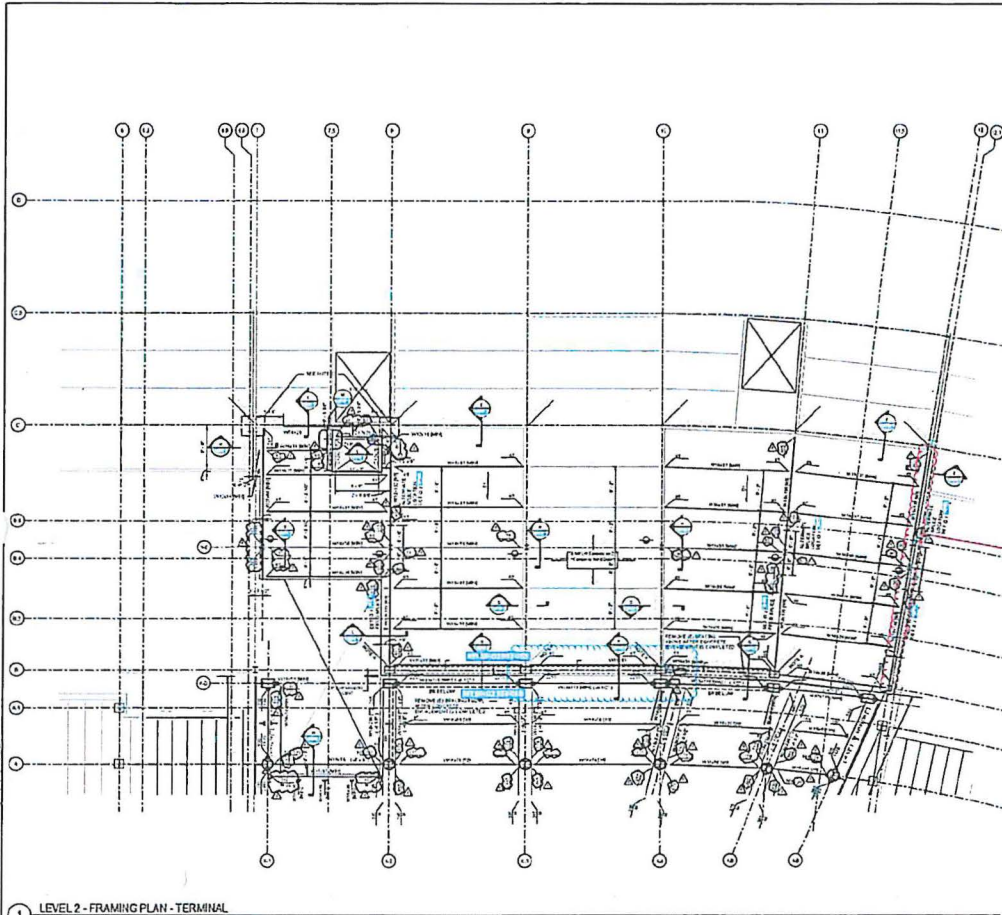
03 WEST ELEVATION - SSCP SECURITY AREA
SCALE: 1/4" = 1'-0"

SHEET NOTES

- 1. REFER TO ALL GENERAL NOTES AND SPECIFICATIONS.
- 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
- 3. ALL MATERIALS SHALL BE NEW UNLESS OTHERWISE NOTED.
- 4. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE AUTHORITY HAVING JURISDICTION.

GENERAL NOTES

- A. SECURITY CHECKPOINT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
- B. REFER TO THE ARCHITECT'S GENERAL NOTES AND SPECIFICATIONS FOR MATERIALS AND FINISHES.
- C. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE AUTHORITY HAVING JURISDICTION.
- D. ALL MATERIALS SHALL BE NEW UNLESS OTHERWISE NOTED.
- E. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
- F. REFER TO THE ARCHITECT'S GENERAL NOTES AND SPECIFICATIONS FOR MATERIALS AND FINISHES.
- G. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE AUTHORITY HAVING JURISDICTION.
- H. ALL MATERIALS SHALL BE NEW UNLESS OTHERWISE NOTED.
- I. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
- J. REFER TO THE ARCHITECT'S GENERAL NOTES AND SPECIFICATIONS FOR MATERIALS AND FINISHES.
- K. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE AUTHORITY HAVING JURISDICTION.
- L. ALL MATERIALS SHALL BE NEW UNLESS OTHERWISE NOTED.
- M. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
- N. REFER TO THE ARCHITECT'S GENERAL NOTES AND SPECIFICATIONS FOR MATERIALS AND FINISHES.
- O. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE AUTHORITY HAVING JURISDICTION.
- P. ALL MATERIALS SHALL BE NEW UNLESS OTHERWISE NOTED.
- Q. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
- R. REFER TO THE ARCHITECT'S GENERAL NOTES AND SPECIFICATIONS FOR MATERIALS AND FINISHES.
- S. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE AUTHORITY HAVING JURISDICTION.
- T. ALL MATERIALS SHALL BE NEW UNLESS OTHERWISE NOTED.
- U. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
- V. REFER TO THE ARCHITECT'S GENERAL NOTES AND SPECIFICATIONS FOR MATERIALS AND FINISHES.
- W. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE AUTHORITY HAVING JURISDICTION.
- X. ALL MATERIALS SHALL BE NEW UNLESS OTHERWISE NOTED.
- Y. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
- Z. REFER TO THE ARCHITECT'S GENERAL NOTES AND SPECIFICATIONS FOR MATERIALS AND FINISHES.



1 LEVEL 2 - FRAMING PLAN - TERMINAL
3/14

- NOTES:**
- SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.

REFERENCED NOTES:

SEE THE GENERAL NOTES FOR ADDITIONAL INFORMATION.

KEY PLAN:

© 2014 CH2M HILL. ALL RIGHTS RESERVED. THIS DOCUMENT IS THE PROPERTY OF CH2M HILL. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF CH2M HILL.

CHA
ALBANY COUNTY AIRPORT AUTHORITY

**BID PACKAGE #2
ISSUED FOR BID**

17513 ALE Corral
Terminal Passenger
Screening Equipment and
Ancillary Components

NO.	DESCRIPTION	DATE
1	17513 ALE Corral Terminal Passenger Screening Equipment and Ancillary Components	3/14

LEVEL 2 - FRAMING PLAN - TERMINAL

3/14

S-102 T

Attachment – Owner Requested Item
#2: Children’s Play Area Modified
Finishes

Fee Proposal Summary - Childrens Play Area Modified Finishes



Firm	CHA	TOTALS
	Arch/PM	
Childrens Play Area Modified Finishes		
	\$ 1,912.23	\$ 1,912.23
Total Hours	44	44
Total Direct Labor Cost	\$ 1,912.23	
Overhead Plus Fixed Fee	2.90	
Total Labor Costs:	\$5,545	\$5,545

EXPENSES	
CHA	\$ -
TOTAL EXPENSES:	\$ -

TOTAL FEE	\$5,545
------------------	----------------

M/WBE - SDVOB PARTICIPATION			
FIRM	XBE	CONTRACT VALUE	% OF CONTRACT
N/A	MBE	\$0	0%

FEE PROPOSAL SUMMARY

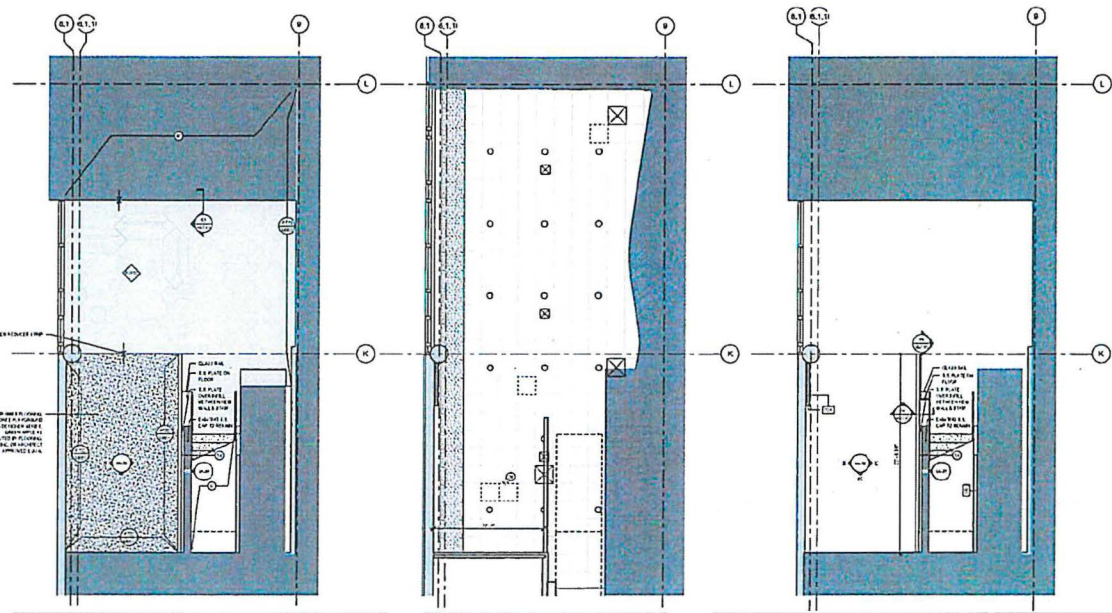
Central Terminal Passenger Expansion and Amenities Enhancements



	Firm Role											TOTALS		
		Project Manager	Project Architect	Architectural Designer										
	Hourly Rate	\$80.34	\$52.49	\$37.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	1,912.23
Construction Phase Services													\$	1,912.23
Coordination, meetings, plan revisions		1	13.25	30									\$	-
													\$	-
													\$	1,912.23
	Total Hours	1	13.25	30	0	0	0	0	0	0	0	0	\$	44
	Total Direct Labor Cost	\$80	\$695	\$1,136	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$	\$1,912
	Overhead Plus Fixed Fee	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	\$	-
	Total Labor Costs	\$233	\$2,017	\$3,296	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$	\$5,545

TOTAL CHA LABOR: \$5,545.47
 TOTAL CHA EXPENSES: \$ -
 TOTAL PROJECT: \$ 5,545

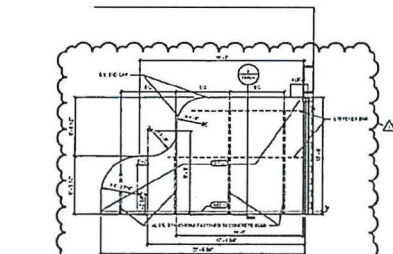
EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -



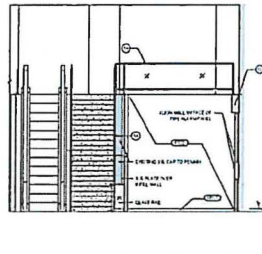
03 ENLARGED FINISH & FURNITURE PLAN - KIDS' ZONE
 PLAN NO. 103

02 CONCOURSE - LEVEL 1 - KIDS' ZONE RCP
 PLAN NO. 102

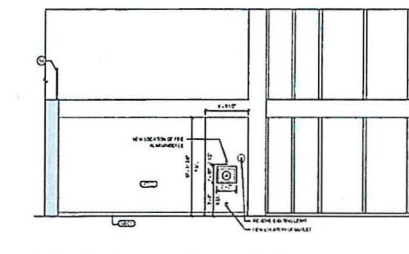
01 ENLARGED PLAN - KIDS' ZONE
 PLAN NO. 101



06 ELEVATION - KIDS' ZONE - EAST WALL
 PLAN NO. 106



05 ELEVATION - KIDS' ZONE - SOUTH WALL
 PLAN NO. 105



04 ELEVATION - KIDS' ZONE - WEST WALL
 PLAN NO. 104

REVISIONS:

1. REVISED FINISHES
2. REVISED FURNITURE
3. REVISED LIGHTING
4. REVISED WALLS
5. REVISED FLOOR
6. REVISED CEILING
7. REVISED DOORS
8. REVISED WINDOWS
9. REVISED STAIRS
10. REVISED ELEVATIONS

GENERAL NOTES:

1. REFER TO ALL OTHER SHEETS FOR FINISHES AND MATERIALS.
2. REFER TO ALL OTHER SHEETS FOR FURNITURE AND FIXTURES.
3. REFER TO ALL OTHER SHEETS FOR LIGHTING AND ELECTRICAL.
4. REFER TO ALL OTHER SHEETS FOR WALLS AND PARTITIONS.
5. REFER TO ALL OTHER SHEETS FOR FLOORING AND CEILING.
6. REFER TO ALL OTHER SHEETS FOR DOORS AND WINDOWS.
7. REFER TO ALL OTHER SHEETS FOR STAIRS AND ELEVATORS.
8. REFER TO ALL OTHER SHEETS FOR ELEVATIONS AND DETAILS.
9. REFER TO ALL OTHER SHEETS FOR STRUCTURAL AND MECHANICAL.
10. REFER TO ALL OTHER SHEETS FOR FINISHES AND MATERIALS.

REVISIONS:

1. REVISED FINISHES
2. REVISED FURNITURE
3. REVISED LIGHTING
4. REVISED WALLS
5. REVISED FLOOR
6. REVISED CEILING
7. REVISED DOORS
8. REVISED WINDOWS
9. REVISED STAIRS
10. REVISED ELEVATIONS

GENERAL NOTES:

1. REFER TO ALL OTHER SHEETS FOR FINISHES AND MATERIALS.
2. REFER TO ALL OTHER SHEETS FOR FURNITURE AND FIXTURES.
3. REFER TO ALL OTHER SHEETS FOR LIGHTING AND ELECTRICAL.
4. REFER TO ALL OTHER SHEETS FOR WALLS AND PARTITIONS.
5. REFER TO ALL OTHER SHEETS FOR FLOORING AND CEILING.
6. REFER TO ALL OTHER SHEETS FOR DOORS AND WINDOWS.
7. REFER TO ALL OTHER SHEETS FOR STAIRS AND ELEVATORS.
8. REFER TO ALL OTHER SHEETS FOR ELEVATIONS AND DETAILS.
9. REFER TO ALL OTHER SHEETS FOR STRUCTURAL AND MECHANICAL.
10. REFER TO ALL OTHER SHEETS FOR FINISHES AND MATERIALS.

ALB - Central Terminal

NO.	DATE	BY	CHKD

ENLARGED
 CONSTRUCTION FINISH &
 ELEVATION PLANS -
 KIDS' ZONE -
 LEVEL 1

SK-30

Attachment – Owner Requested Item
**#3: Incorporate Canopy Brick
Columns**

Fee Proposal Summary - Canopy Brick Columns



Firm	CHA	TOTALS
	Arch/PM	
Canopy Brick Columns		
	\$ 2,995.77	\$ 2,995.77
Total Hours	67	67
Total Direct Labor Cost	\$ 2,995.77	
Overhead Plus Fixed Fee	2.90	
Total Labor Costs	\$8,688	\$8,688

EXPENSES	
CHA	\$ -
TOTAL EXPENSES:	\$ -

TOTAL FEE	\$8,688
------------------	----------------

M/WBE - SDVOB PARTICIPATION			
FIRM	XBE	CONTRACT VALUE	% OF CONTRACT
N/A	MBE	\$0	0%

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



	Firm Role											TOTALS
		Project Manager	Project Architect	Architectural Designer								
Hourly Rate		\$80.34	\$52.49	\$37.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Construction Phase Services												\$ 2,995.77
Canopy brick column revisions		6	13.25	48								\$ 2,995.77
												\$ -
												\$ -
												\$ 2,995.77
												\$ 67
Total Hours		6	13.25	48	0	0	0	0	0	0	0	\$2,996
Total Direct Labor Cost		\$482	\$695	\$1,818	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Overhead Plus Fixed Fee		2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	
Total Labor Costs		\$1,398	\$2,017	\$5,273	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,688

EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

TOTAL CHA LABOR: \$8,687.74
 TOTAL CHA EXPENSES: \$ -
 TOTAL PROJECT: \$ 8,688

Attachment – Owner Requested Item
#4: Canopy Design Mods

Fee Proposal Summary - Canopy Design Modifications

Firm	CHA	LERA	AZAR/FOIT ALBERT	FAITH GROUP	TOTALS
	Arch/PM	Structural	Electrical, Plumbing, Fire Protection	AV/IT	
Canopy Design Modifications					
	\$ 7,550.96	\$ 18,403.00	\$ 457.24	\$ 265.00	\$ 26,676.20
Total Hours	164	306	10	6	486
Total Direct Labor Cost	\$ 7,550.96	\$ 18,403.00	\$ 457.24	\$ 265.00	
Overhead Plus Fixed Fee	2.90	2.65	2.90	2.60	
Total Labor Costs	\$21,898	\$48,768	\$1,326	\$689	\$72,681

M/WBE - SDVOB PARTICIPATION			
FIRM	XBE	CONTRACT VALUE	% OF CONTRACT
LERA	MBE	\$48,768	67%
FOIT ALBERT	MBE	\$1,326	2%
FAITH GROUP	WBE	\$689	1%
TOTALS	CONTRACT VALUE	% OF CONTRACT	
MBE	\$50,093.95	69%	
WBE	\$689	1%	
TOTALS	\$50,782.95	70%	

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



Firm Role											TOTALS	
	Project Manager	Project Architect	Architectural Designer									
Hourly Rate	\$80.34	\$52.49	\$37.88									
Construction Phase Services												\$ 7,550.96
Canopy Design Modifications	4	80	80									\$ 7,550.96
												\$ -
												\$ -
												\$ 7,550.96
Total Hours	4	80	80	0	0	0	0	0	0	0	0	164
Total Direct Labor Cost	\$321	\$4,199	\$3,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,551
Overhead Plus Fixed Fee	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	
Total Labor Costs	\$932	\$12,178	\$8,788	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,898

SUBCONSULTANTS	
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

TOTAL CHA LABOR:	\$21,897.78
TOTAL CHA EXPENSES:	\$ -
TOTAL PROJECT:	\$ 21,898

EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



LERA Consulting Structural Engineers, RLLP	Role	Project Director	Project Manager	Senior Engineers	Engineer	Drafters/BIM Modelers						TOTALS
	Hourly Rate	\$82.50	\$70.20	\$65.00	\$55.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Construction Phase Services												\$ 18,403.00
Canopy Design Modifications	6	40	100	120	40							\$ 18,403.00
												\$ -
												\$ -
												\$ 18,403.00
Total Hours	6	40	100	120	40	0	0	0	0	0		306
Total Direct Labor Cost	\$495	\$2,808	\$6,500	\$6,600	\$2,000	\$0	\$0	\$0	\$0	\$0		\$18,403
Overhead Plus Fixed Fee	2.65	2.65	2.65	2.65	2.65	0.00	0.00	0.00	0.00	0.00		0.00
Total Labor Costs	\$1,312	\$7,441	\$17,225	\$17,490	\$5,300	\$0	\$0	\$0	\$0	\$0		\$48,768

SUBCONSULTANTS	
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

TOTAL LERA LABOR:	\$48,767.95
TOTAL LERA EXPENSES:	\$ -
TOTAL PROJECT:	\$ 48,768

EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



	Firm	Folt-Albert	Folt-Albert	Folt-Albert	Folt-Albert	Folt-Albert	Folt-Albert	Folt-Albert	Folt-Albert			TOTALS
		Principal	Princ MEP Eng	Sr MEP Eng/PM	MEP Project Eng	Sr MEP Designer	MEP Designer	MEP Tech	MEP Admin			
Hourly Rate		\$82.76	\$78.62	\$63.10	\$41.38	\$48.62	\$36.90	\$31.72	\$23.45	\$0.00	\$0.00	
Construction Phase Services												\$ 457.24
Canopy Design Modifications				2	8							\$ 457.24
												\$ -
												\$ -
												\$ 457.24
Total Hours		0	0	2	8	0	0	0	0	0	0	10
Total Direct Labor Cost		\$0	\$0	\$126	\$331	\$0	\$0	\$0	\$0	\$0	\$0	\$457
Overhead Plus Fixed Fee		2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	
Total Labor Costs		\$0	\$0	\$366	\$960	\$0	\$0	\$0	\$0	\$0	\$0	\$1,326

SUBCONSULTANTS	
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

TOTAL CHA LABOR:	\$1,326.00
TOTAL CHA EXPENSES:	\$ -
TOTAL PROJECT:	\$ 1,326

EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



	Firm	Falth Group	Falth Group	Falth Group								TOTALS
		PM/Lead Designer	Designer	CAD								
	Hourly Rate	\$74.52	\$50.48	\$35.00								
Construction Phase Services												\$ 265.00
Canopy Design Modifications		1	1	4								\$ 265.00
												\$ -
												\$ 265.00
	Total Hours	1	1	4	0	0	0	0	0	0	0	6
	Total Direct Labor Cost	\$75	\$50	\$140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$265
	Overhead Plus Fixed Fee	2.60	2.60	2.60	2.60	2.60	2.60	2.60	2.60	2.60	2.60	
	Total Labor Cost	\$194	\$131	\$364	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$689

SUBCONSULTANTS	
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

TOTAL FAITH GROUP LABOR:	\$689.00
TOTAL FAITH GROUP EXPENSES:	\$ -
TOTAL PROJECT:	\$ 689

EXPENSES	
	\$ -
TOTAL EXPENSES:	\$ -

Attachment – Owner Requested Item
#5: Exterior Renderings Update

Fee Proposal Summary - Exterior Renderings Updates



Firm	CHA	TOTALS
	Arch/PM	
Exterior Renderings Updates		
	\$ 530.82	\$ 530.82
Total Hours	11	11
Total Direct Labor Cost	\$ 530.82	
Overhead Plus Fixed Fee	2.90	
Total Labor Costs	\$1,539	\$1,539

EXPENSES	
CHA	\$ 1,250.00
TOTAL EXPENSES:	\$ 1,250

TOTAL FEE	\$2,789
-----------	---------

M/WBE - SDVOB PARTICIPATION			
FIRM	XBE	CONTRACT VALUE	% OF CONTRACT
N/A	MBE	\$0	0%

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



	Firm	Project Manager	Project Architect	Architectural Designer									TOTALS
	Role												
	Hourly Rate	\$80.34	\$52.49	\$37.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Construction Phase Services													\$ 530.82
Coordination	2												\$ 160.68
Modeling updates		2	7										\$ 370.14
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ 530.82
Total Hours	2	2	7	0	0	0	0	0	0	0	0	0	11
Total Direct Labor Cost	\$161	\$105	\$265	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$531
Overhead Plus Fixed Fee	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	
Total Labor Costs	\$466	\$304	\$769	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,539

EXPENSES	
Rendering subconsultant-Kirk Fromm design+Illustration	\$ 1,250
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ 1,250

TOTAL CHA LABOR: \$ 1,539.38
 TOTAL CHA EXPENSES: \$ 1,250.00
TOTAL PROJECT: \$ 2,789

Kirk Fromm
design+illustration

78935 phase 9000 org 3BLDARC.

Invoice

Date: April 23, 2025

Invoice No: 042504

To: CHA Consulting, Inc.
attn: Jordan Hudak, PE
575 Broadway, Suite 301
Albany, NY 12207

Terms: Net 30 days with 2% interest compounding monthly on all delinquent balances.

Payable to: Kirk E. Fromm

Re: ALB Terminal - canopy update

Professional Service:

Revised canopy on previous exterior rendering:	\$750.00
--	----------

Reimbursable Expenses:

Total Due This Invoice:	\$750.00
-------------------------	----------

Kirk Fromm, design+illustration
675 Rector Street
Philadelphia, PA 19128

kirk@kirkfromm.com
mobile: 215-570-5700

Kirk Fromm
design+illustration

project 78935 phase
9000 task 3CHAREN

Invoice

Date: October 14, 2024

Invoice No: 102402

To: CHA Consulting, Inc.
attn: David Hatton, AIA
575 Broadway, Suite 301
Albany, NY 12207

Terms: Net 30 days with 2% interest compounding monthly on all delinquent balances.

Payable to: Kirk E. Fromm

Re: ALB Airport SD Presentation - project # 078935

Professional Service:

Updated materials on canopy area of exterior rendering: \$500.00

Reimbursable Expenses:

Total Due This Invoice: \$500.00

Kirk Fromm, design+illustration
675 Rector Street
Philadelphia, PA 19128

kirk@kirkfromm.com
mobile: 215-570-5700

Attachment – Owner Requested Item

#6: 7th TSA Lane, L3 Offices, Elevator &
Restroom

Fee Proposal Summary - 7th TSA Lane, L3 Offices, Elevator & Restrooms

Firm	CHA	LERA	AZAR/FOIT ALBERT	FAITH GROUP	TOTALS	
	Arch/PM/HVAC/LS & S	Structural	Electrical, Plumbing, Fire Protection	AV/IT		
Elevator 6 & Restrooms	\$ 6,202.08	\$ 1,381.20	\$ 623.82	\$ -	\$ 8,207.10	\$ 23,455.29
Level 3 Office & Admin Area	\$ 5,127.24	\$ -	\$ 1,143.16	\$ 4,313.44	\$ 10,583.84	\$ 29,399.10
7th TSA Check In Area	\$ 4,585.78	\$ -	\$ 173.80	\$ 4,935.36	\$ 9,694.94	\$ 26,634.72
Total Hours	342	24	47	200	613	
Total Direct Labor Cost	\$ 15,915.10	\$ 1,381.20	\$ 1,940.78	\$ 9,248.80		
Overhead Plus Fixed Fee	2.90	2.65	2.90	2.60		
Total Labor Costs	\$46,154	\$3,660	\$5,628	\$24,047	\$79,489	

M/WBE - SDVOB PARTICIPATION			
FIRM	XBE	CONTRACT VALU	% OF CONTRACT
LERA	MBE	\$3,660	5%
FOIT ALBERT	MBE	\$5,628	7%
FAITH GROUP	WBE	\$24,047	30%
TOTALS	CONTRACT VALUE		% OF CONTRACT
MBE	\$9,288.44		12%
WBE	\$24,047		30%
TOTALS	\$33,335.32		42%

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



	Firm Role									TOTALS		
		Project Manager	Project Architect	Architectural Designer	Sr. Mech Eng	Mech Eng	Jr. Mech Eng	LS&S Sr. Eng	LS&S Eng.			
Hourly Rate		\$80.34	\$52.49	\$37.88	\$78.78	\$50.50	\$46.81	\$69.43	\$45.44			
Elevator 6 & Restrooms										\$ 6,202.08	\$ 17,986.03	
Drawings modifications		4	44	84		4	4			\$ 6,202.08		
										\$ -		
										\$ -		
Level 3 Office & Admin Area										\$ 5,127.24	\$ 14,869.00	
Drawings modifications		4	14	28	2	8	24	6	20	\$ 5,127.24		
										\$ -		
										\$ -		
7th TSA Check In Area										\$ 4,585.78	\$ 13,298.76	
Drawings modifications		10	24	48		4		2	8	\$ 4,585.78		
										\$ -		
										\$ -		
										\$ 15,915.10	\$ 46,153.79	
Total Hours		18	82	160	2	16	28	8	28	0	0	342
Total Direct Labor Cost		\$1,446	\$4,304	\$6,061	\$158	\$808	\$1,311	\$555	\$1,272	\$0	\$0	\$15,915
Overhead Plus Fixed Fee		2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	
Total Labor Costs		\$4,194	\$12,482	\$17,576	\$457	\$2,343	\$3,801	\$1,611	\$3,690	\$0	\$0	\$46,154

SUBCONSULTANTS	
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

TOTAL CHA LABOR: \$46,153.79
 TOTAL CHA EXPENSES: \$ -
TOTAL PROJECT: \$ 46,154

EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



LERA Consulting Structural Engineers, RLLP	Role	Project Director	Project Manager	Senior Engineers	Engineers	Drafters/BIM Modelers						TOTALS
	Hourly Rate	\$82.50	\$70.20	\$65.00	\$55.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Elevator 6 & Restrooms												\$ 1,381.20
Drawings modifications			6		12	6						\$ 1,381.20
Level 3 Office & Admin Area												\$ -
												\$ -
7th TSA Check In Area												\$ -
												\$ -
												\$ -
												\$ 1,381.20
Total Hours	0	6	0	12	6	0	0	0	0	0	0	24
Total Direct Labor Cost	\$0	\$421	\$0	\$660	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$1,381
Overhead Plus Fixed Fee	2.65	2.65	2.65	2.65	2.65	0.00	0.00	0.00	0.00	0.00	0.00	
Total Labor Costs	\$0	\$1,116	\$0	\$1,749	\$795	\$0	\$0	\$0	\$0	\$0	\$0	\$3,660

SUBCONSULTANTS	
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

TOTAL LERA LABOR: \$3,660.18
 TOTAL LERA EXPENSES: \$ -
 TOTAL PROJECT: \$ 3,660

EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

FEE PROPOSAL SUMMARY

Central Terminal Passenger Expansion and Amenities Enhancements



	Firm	Foit-Albert	Foit-Albert	Foit-Albert	Foit-Albert	Foit-Albert	Foit-Albert	Foit-Albert	Foit-Albert			TOTALS
		Principal	Princ MEP Eng	Sr MEP Eng/PM	MEP Project Eng	Sr MEP Designer	MEP Designer	MEP Tech	MEP Admin			
		Hourly Rate	\$82.76	\$78.62	\$61.10	\$41.38	\$48.62	\$36.90	\$31.72	\$23.45	\$0.00	
Elevator 6 & Restrooms												\$ 623.82
Drawings modifications			2	4		9						\$ 623.82
												\$ -
												\$ -
Level 3 Office & Admn Area												\$ 1,143.16
Drawings modifications			3	7		18						\$ 1,143.16
												\$ -
												\$ -
7th TSA Check In Area												\$ 173.80
Drawings modifications			1			3						\$ 173.80
												\$ -
												\$ -
												\$ 1,940.78
Total Hours		0	0	6	11	0	30	0	0	0	0	47
Total Direct Labor Cost		\$0	\$0	\$379	\$455	\$0	\$1,107	\$0	\$0	\$0	\$0	\$1,941
Overhead Plus Fixed Fee		2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	
Total Labor Costs		\$0	\$0	\$1,098	\$1,320	\$0	\$3,210	\$0	\$0	\$0	\$0	\$5,628

CONSULTANTS	
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

TOTAL CHA LABOR:	\$5,628.25
TOTAL CHA EXPENSES:	\$ -
TOTAL PROJECT:	\$ 5,628

EXPENSES	
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL EXPENSES:	\$ -

AGENDA ITEM NO. 10.2

**Service Contract: Professional Services
Contract No. SC -1263
Waste Management Services**

**Vendor: Casella Waste Management, Inc.
136 Sicker Road
Latham, NY 12110**

AGENDA ITEM NO: 10.2
MEETING DATE: February 9, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
02/09/2026

DEPARTMENT: *Finance*

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

PURPOSE OF REQUEST:

Service Contract: *Professional Services Contract No. SC -1263
Waste Management Services*

Vendor: *Casella Waste Management, Inc.
136 Sicker Road
Latham, NY 12110*

CONTRACT AMOUNT:

Total Contract Amount: *Estimated at \$140,000.00 for one year with optional four (4)
One Year Renewals at the proposed rates, subject to annual
adjustment in prevailing wage rates.*

BUDGET INFORMATION:

Anticipated in Current Budget: Yes No NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal _____ State _____ Airport 100% NA _____
Funding Source: 2026 Operating Budget

JUSTIFICATION:

Request is made to issue service contract for waste management services to Casella Waste Management Services. Proposals were received from three vendors to provide waste removal at various locations around the Airport. Each proposal was evaluated based on the criteria given the Request for Proposal document. Casella received the highest evaluation score. The service contract will be issued for one year, with 4 one-year renewal options. Annual costs are estimated based on previous services and anticipated waste disposal.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES NA

BACK-UP MATERIAL:

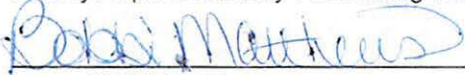
Request for Proposal Summary & Proposal Received from Casella Waste Management, Inc.

Contract #SC-1263
Waste Management Services

Company Name	County Waste Recycling Service, Inc.	Casella	Priority Cleans
---------------------	--------------------------------------	---------	-----------------

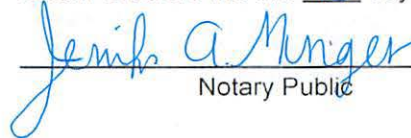
I, Bobbi Matthews, certify that this proposal acknowledgment is a true copy of the submittals received for the proposal (RFP) above.

Albany Airport Authority Purchasing Department



Bobbi Matthews,
Purchasing Agent

Sworn to before me this 13th day of January 20 26.



Notary Public

JENNIFER A. MUNGER
Notary Public, State of New York
No. 01MU6246332
Qualified in Schenectady County
Commission Expires Aug. 08, 20 27

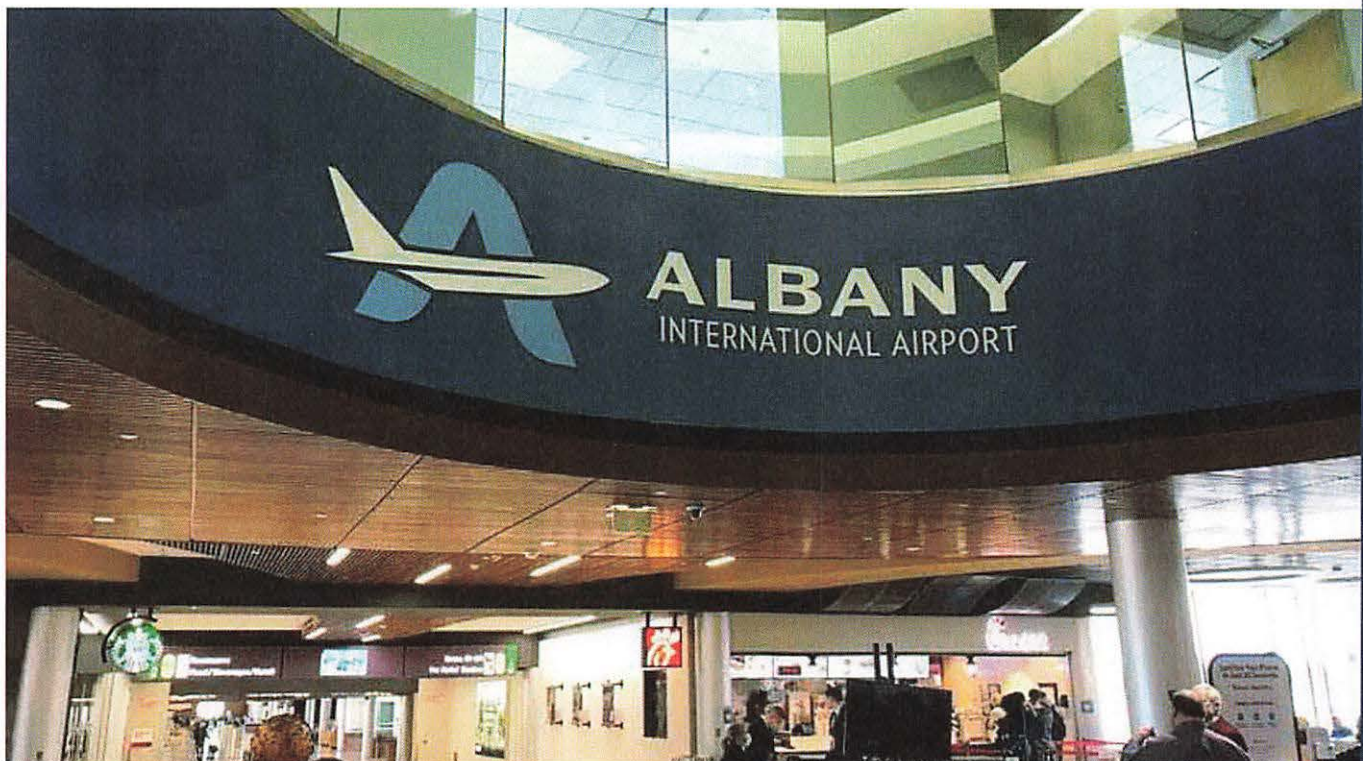
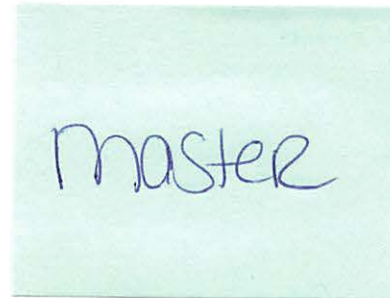


JANUARY 13, 2026

ESTABLISHED 1975

RE: REQUEST FOR COMPETITIVE PROPOSALS WASTE MANAGEMENT SERVICES CONTRACT NO. SC-1263

Attn: Bobbi Jo Matthews
Purchasing Agent
Albany County Airport Authority
737 Albany Shaker Road, Building #117
Albany, NY 12211



Presented to
Albany County Airport Authority

Presented by
Martin Golubski

January 13, 2026



ESTABLISHED 1975

Attn: Bobbi Jo Matthews
Purchasing Agent
Albany County Airport Authority
737 Albany Shaker Road, Building #117
Albany, NY 12211

RE: REQUEST FOR COMPETITIVE PROPOSALS WASTE MANAGEMENT SERVICES CONTRACT
NO. SC-1263

Dear Bobbi Jo,

Casella Waste Management, Inc. (Casella) is pleased to submit this proposal in response to Albany Airport Authority's (the Authority) request for competitive proposals for waste management services. Casella has a long-standing reputation for managing complex waste streams at high-traffic facilities while prioritizing exceptional service, employee and community safety, operational efficiency, and full regulatory compliance. These qualities position us as the ideal partner to deliver the services outlined in this RFP.

In the Capital Region, we operate a robust network of 145 collection and service vehicles, supported by 230+ local employees. Our experience spans decades of serving transportation hubs, municipalities, colleges and universities, and large-scale industrial facilities throughout the Northeast. Notably, we have partnered with major airports and authorities, including Massport (Boston Logan and Worcester Airports), the Patrick Leahy Burlington International Airport, and Plattsburgh International Airport.

Casella also has extensive experience working with New York State entities to meet the requirements of Executive Order 22, including the development of comprehensive waste diversion plans. This expertise uniquely positions us to assist the Authority in achieving these objectives through innovative, sustainable waste management solutions.

Thank you for considering our proposal. We welcome the opportunity to demonstrate how Casella can deliver best-in-class services for the Authority. If you have any questions, please feel free to contact me directly at 802-558-8128.

Sincerely,

Martin Golubski

Martin Golubski
Market Area Manager

cc: Brian Mattes
Business Development Manager

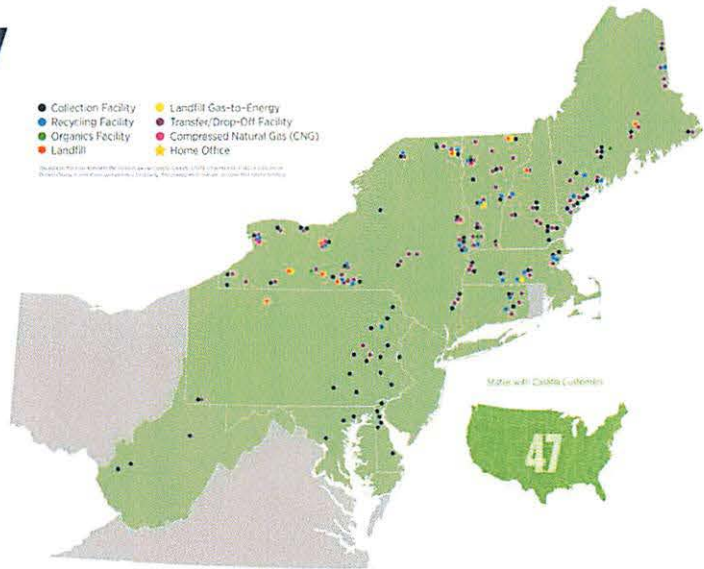
Table of Contents

4	Executive Summary
5	Enabling Success
6	Qualifications
7	Experience
8	References
9	Organizational Chart
10	Transition Plan
11	Detailed Work Plan
14	Pricing & Terms
15	Reporting



Executive Summary

Casella, headquartered in Rutland, Vermont, is one of the largest recyclers and most experienced fully integrated resource management companies in the United States. Founded in 1975 as a single truck collection service, Casella now employs more than 5,500 people. We have grown our operations to include more than 200 owned and/or operated facilities spanning from Maine to Maryland, delivering services to residential, commercial, municipal, industrial, and institutional customers. We service over 1,800,000 customers in our operating footprint and provide resource management services to customers located across 47 states. In addition, we serve as the largest recycler in the Eastern United States, recovering more than 1,000,000 tons of recyclables and 360,000 tons of organic residuals each year.



Casella Waste Systems, Inc., is publicly traded on the NASDAQ under the symbol CWST. Casella's financial statements can be found [here](#).

Resource Management Approach

Our approach to materials management is built on Resource Management (RM) principles, a strategic alternative to traditional waste services. RM creates value through efficient material handling, supply chain optimization, circularity, and conservation.

Our services integrate technology, operations, vendor management, and industry expertise into one solution, supported by a local account manager and Casella's full resources.



When fully implemented, RM programs typically deliver up to 30% more environmental and economic value. Additionally, for every dollar spent on logistics and disposal, organizations often spend up to \$10 managing materials internally. That's why our programs work best when we operate inside your facility, not just at the loading dock.

Enabling Success for Albany County Airport

As indicated in the RFP, the Authority has a high expectation for quality services, responsiveness and diligence. As a strategic partner, Casella would not only execute services to expectation, but furthermore assist Albany County Airport Authority in making proactive decisions about its waste stream by instituting Quarterly Business Reviews to encompass:

- Establish a baseline based on data.
- Review data to find opportunities for efficiencies and discuss recommendations for change in equipment/service, container placement, and logistics.
- Review training and education and address concerns/problem areas.
- Review pricing, recycling markets and industry changes/trends.
- Review value-added solutions, innovations, and technologies to improve environmental and economic value, engagement, and collaboration.
- Plan for any upcoming seasonal events or changes to service.

Value-Added Services

SIGNAGE: Signage plays a critical role in the success of diversion programs. Clear, consistent communication and visual aids take the guess work out of picking the correct bin, yielding cleaner material streams and higher diversion rates. Information is available in various sizes for different applications.



SPECIALTY RECYCLING: Casella has successfully launched specialty recycling programs for materials such as Blue Wrap, LDPE film, and HDPE drums and other difficult to recycle materials. Often, these programs are championed by key staff members who have played integral roles in the development and continuity of the programs.

MATERIAL AUDITS & DIVERSION CONSULTING: Casella provides material audits and consulting support. Casella utilizes information from material audits to design diversion programs and strategic goal setting tailored to customer needs.

Casella is proud to have several TRUE-certified professionals on staff. The [TRUE \(Total Resource Use and Efficiency\) Zero Waste certification](#) is a globally recognized program that validates facilities for achieving zero waste goals through responsible resource management, diversion from landfills, and continuous improvement practices.

Qualifications

Casella Waste Management, Inc. (Casella) meets and exceeds all minimum qualifications required by the Albany County Airport Authority for waste management services.

EXPERIENCE

Casella has more than five decades of experience in the waste management industry, with a proven track record of delivering comprehensive services to high-traffic facilities and complex operations. This includes airports, municipalities, colleges and universities, and large-scale industrial sites throughout the Northeast.

In addition to providing hauling services, Casella has extensive experience working with state entities to comply with Executive Order 22 and other regulatory mandates through material audits and waste diversion consulting.

SIMILAR SERVICES

Casella has successfully provided services of similar size and scope to major airports and authorities, including Massport (Boston Logan and Worcester Airports), the Patrick Leahy Burlington International Airport, and Plattsburgh International Airport. Beyond transportation, Casella is the trusted service provider to Albany Medical Center, Regeneron Pharmaceuticals, Skidmore and Union Colleges. These partnerships demonstrate our ability to manage diverse waste streams, maintain operational efficiency, and ensure compliance with all regulatory requirements.

PERFORMANCE SCHEDULE

Casella operates a robust network in the Capital Region, supported by a fleet of 145 collection and service vehicles and more than 230 local employees. This infrastructure enables us to meet and maintain all performance schedules outlined in the RFP without disruption.

ELIGIBILITY

Casella is fully qualified and eligible to receive an award. We maintain all necessary licenses, certifications, and insurance required to perform waste management services in NYS. This information is all available for review by request.

Experience

At Casella, we view our customers as partners in sustainable materials management. Our overarching goal is to provide the highest level of service and customer satisfaction while delivering sustainability services and innovation. Below are examples of how this work is done in within key customer segments we serve with specific customer examples, locally.

Municipal

CITY OF MECHANICVILLE & TOWN OF PITTSTOWN

Casella currently provides collection, recycling, and disposal services of waste and recycling for several municipalities throughout our footprint. We pride ourselves on our level of engagement with municipalities, educating the community on ways to improve recycling.

Institutional

RENSELAER POLYTECHNIC INSTITUTE & SKIDMORE COLLEGE

Throughout our footprint, Casella serves as a partner in sustainability for many leading institutions including Harvard University, Boston University, Northeastern University, Cornell University, University of Vermont, and many others. Casella provides collection, recycling, and disposal services in addition to on-campus engagement, recycling education, and reporting for institutional sustainability and diversion goals. Together with our institutional partners, Casella helps pave the way change in the field of sustainability and responsible resource management.

Commercial

PICOTTE & GALES GROUP

Casella provides collection, recycling, and disposal services of municipal solid waste and recycling for several large commercial customers with multiple service locations. Our commercial customers count on Casella's industry-leading service to keep their businesses running.

Manufacturing

REGENERON, GENERAL ELECTRIC & KNOLLS ATOMIC

Casella specializes in providing resource management services for industrial manufacturing customers across the United States. In addition to providing essential waste and recycling collection and disposal services, we offer a unique approach with our industrial customers, with the capability of managing all waste, recycling, and reporting services under one roof. We can also find solutions for difficult to recycle materials through our unique processing capabilities, proprietary network of nationwide environmental partners, and internal team of sourcing specialists.

References

REGENERON	ALBANY MEDICAL CENTER	BURLINGTON INTERNATIONAL AIRPORT	LOGAN (BOSTON) INTERNATIONAL AIRPORT
Brandon Bleyl Principal EHS Specialist	Nil McManus Director of EHS	Nic Longo Director of Aviation	Bill Crowley Manager, Airside, Landside, Fleet Maintenance
518-683-6905	518-262-0438	802-863-2874	617-561-1903
brandon.bleyl@regeneron.com	mcmanun@amc.edu	nlongo@btv.aero	wcrowley@massport.com
Services include trash, single stream recycling, C&D, metal, bulk waste, compost and other specialty streams.	Services include trash, recycling, yard waste, C&D, metal, bulk waste, animal bedding, and other specialty streams.	Services include hauling of trash, recycling, compost, and other specialty streams.	Services include hauling of trash, recycling, compost, wood, metal, and other specialty streams.
Customer of Casella and previously acquired hauling company for 20+ years	Customer of Casella and previously acquired hauling company for 35+ years	Customer of Casella for 20+ years	Customer of Casella since July 2025

Organizational Chart

- ACCOUNT MANAGEMENT -

Brian Mattes

BUSINESS DEVELOPMENT MANAGER

e: brian.mattes@casella.com c: (518) 365-8603

Nicole Dougall

STRATEGIC ACCOUNT MANAGER

e: nicole.dougall@casella.com c: (518) 937-7756

Will serve as account managers, supporting Albany County Airport's objectives through a combined 45 years of expertise and insight. We are responsible for ensuring service expectations are consistently met, managing contract renewals, conducting site visits, and identifying opportunities to enhance efficiency

- OPERATIONS -

Ray Baldwin

OPERATION SUPERVISOR

e: raymond.baldwin@casella.com c: (480) 621-0236

Will provide direct operational supervision to all day-to-day collection, operations, and service needs for Albany County Airport.

Christina Fordley

DISPATCHER

e: christina.fordley@casella.com p: (518) 556-6762

Will help manage daily routes for drivers and collection vehicle. Adjust schedules to maximize efficiency and handle service-related issues.

Martin Golubski Jr.

MARKET AREA MANAGER

With over six years of industry expertise, Martin will provide strategic oversight across all aspects of this contract, ensuring Casella not only meets but exceeds expectations

Proposed Services Information

Transition Plan

Casella will be prepared to transition equipment and services within 10-12 weeks of a signed service agreement. The following Transition Plan will be followed to ensure timely implementation for Casella services at Albany County Airport Authority.

WEEK 1-2: NOTIFICATION OF AWARD, CONTRACT FINALIZATION, ORDER EQUIPMENT

- Finalize and sign the contract, Order equipment.
- Notify subcontractors and relevant stakeholders of the contract award.

WEEK 3-6: KICK-OFF MEETING, SERVICE PLAN DEVELOPMENT & REVIEW, TRAINING

- Conduct a project kick-off meeting to align stakeholders on expectations, roles, responsibilities, and deliverables.
- Develop a detailed service plan and collection schedule.
- Review the service plan.
- Initiate training for subcontractors to familiarize them with requirements and standards.

WEEK 7-9: COMMUNICATION STRATEGY, TRAINING, AND ACCOUNT SET UP

- Develop a communication and transition strategy with previous vendors and on-site personnel.
- Prepare a training schedule.
- Discuss desired account and billing structure.

WEEK 10-12: ANTICIPATED INSTALLATION OF EQUIPMENT & CHECKS

- Delivery of temporary open tops for Installation period.
- Conduct a thorough check to ensure all equipment is functioning properly, and confirm readiness for service.
- Host kick off meeting with subcontractors with service plan implementation.
- Share appropriate contact information for each service and department.



Detailed Work Plan

1) SERVICE OBJECTIVES

Provide reliable, safe, and compliant waste management services, including equipment rental, hauling, disposal, cleaning, and reporting, across designated Airport facilities to ensure uninterrupted operations and environmental stewardship.

2) SCOPE OF SERVICES & SERVICE STANDARDS - EQUIPMENT PROVISION & PLACEMENT

Item #1 – Compactors (Loading Dock & Secured Perimeter)

- Quantity/Type: Two (2) self-contained compactors, 34 yd capacity, each equipped with: dog house, capacity indicator, multi-cycle timer, odor control system.
- Locations: (1) Loading Dock; (1) inside the secured perimeter fencing.
- Service Frequency: Emptied weekly (one time per week) or on-call by Airport Authority.
- Cleaning (Seasonal): Prescheduled one (1) time per month from May 1 – October 31 for the Loading Dock compactor (interior & exterior washdown, odor control refresh, pad area clean-up).
- Responsibility: Vendor to install, maintain, monitor capacity, service, and clean per schedule; Airport Authority to provide access and call-ins as needed.

Item #2 – Single Stream Compactor (Loading Dock)

- Quantity/Type: One (1) 34 yd compactor with capacity indicator for single stream recycling.
- Location: Loading Dock.
- Service Frequency: Emptied weekly or on-call by authorized representative.
- Responsibility: Vendor to haul to approved MRF, ensure contamination thresholds, maintain equipment.

Item #3 – Dumpster (FAA Air Traffic Control Tower)

- Quantity/Type: One (1) 6 yd dumpster.
- Location: Albany Air Traffic Control Tower (FAA).
- Service Frequency: Weekly or on-call.
- Responsibility: Vendor to service, confirm access/security coordination.

Item #4 – Dumpsters (Airport Maintenance Facility – 130 Sicker Rd, Latham, NY)

- Quantity/Type: Two (2) 8 yd dumpsters.
- Service Frequency: Every two weeks (biweekly) or on-call.
- Responsibility: Vendor to service, maintain lids, ensure site housekeeping.

Item #5 – Dumpsters (Million Air – 16 Jetway Dr, Albany, NY)

- Quantity/Type: One (1) 10 yd dumpster (weekly) and one (1) 8 yd dumpster (weekly).
- Responsibility: Vendor to service, coordinate with facility for airside/landside access.

6) COMMUNICATION & COORDINATION

- Vendor provides 24/7 dispatch contact and on-site supervisor contact.
- Email/text notice for missed/adjusted pickups, equipment downtime, or contamination alerts.
- Vendor complies with Airport security protocols, airside/landside access rules, and escorts as required.

7) COMPLIANCE & SAFETY

- Adherence to all local, state, and federal regulations for waste transport and disposal.
- Driver training in airfield operations awareness, spill prevention, and lockout/tagout on compactors.
- Maintain insurance and permits per contract requirements.

8) REPORTING & MEETINGS

- **Monthly Service Report:** Hauls, tons by stream, contamination notes, maintenance performed, issues/outages.
- **Quarterly Review Meeting:** KPI review, continuous improvement actions, route optimization and seasonal adjustments.

Reporting

Casella’s reporting provides line of sight into several important categories: spend by location, material, and timeframe, tonnage by location and material stream, diversion rates, and significant environmental metrics gleaned from data.

SAMPLE									
Attn:		Tons							
Month	Compactors						Front Loads		Grand Total
	Area 1 OCC	Area 2 OCC	Area 3 MSW	Area 3 SSR	Area 4 MSW	Area 4 SSR	Area 1 MSW	Area 2 MSW	
January-25	1.19	3.89	9.19	3.06	6.65	5.04	0.7475	0.2450	30.01
February-25	2.46	1.82	8.70	3.51	1.87	4.14	0.6500	0.2100	23.36
March-25	3.03	1.85	9.59	4.02	10.51	2.40	0.6825	0.2275	32.31
April-25	2.54	2.85	10.19	2.84	7.60	3.52	0.7150	0.2275	30.48
May-25	4.25	2.07	16.63	4.86	7.51	2.82	0.7150	0.2275	39.08
June-25	2.42	1.36	11.51	3.17	6.96	3.38	0.6825	0.2275	29.71
July-25	1.52	1.31	11.42	2.79	11.16	4.15	0.7475	0.2275	33.33
August-25	4.46	2.91	12.40	3.27	8.22	3.13	0.6825	0.2275	35.30
September-25	3.42	1.74	11.46	2.98	7.55	2.99	0.7150	0.2275	31.08
October-25	5.97	2.53	16.11	3.79	10.60	2.70	0.7475	0.2450	42.69
November-25	4.34	2.48	10.61	1.55	8.80	3.97	0.6500	0.1925	32.59
December-25	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	0.00
Total (tons)	35.60	24.81	127.81	35.84	87.43	38.24	7.7350	2.4850	359.95



ESTABLISHED 1975

"To create value by renewing and sustaining our resources and our environment."

www.casella.com



EXHIBIT D: DOCUMENTS REQUIRED TO BE SUBMITTED WITH PROPOSAL

- A. Proposal Acknowledgment Form**
- B. Non-Collusion Affidavit**
- C. Offerer Disclosure of Prior Non-Responsibility Determinations**
- D. Obtained Proposal Affidavit**
- E. Proposal Bond**
- F. Insurance Affidavit**
- G. Company Statement for:**
 - 1. Corporation**
 - 2. Partnership**
 - 3. All Proposals**
- H. Work Force Composition**
- I. References**
- J. Proposal Submittal Form**

CERTIFICATE OF AUTHORITY
Casella Waste Management, Inc.

At a duly authorized meeting of the Board of Directors of Casella Waste Management, Inc., it was voted that Edmond R. Coletta, President, and/or Shelley E. Sayward, Vice President & Secretary, and/or Martin Golubski Jr., Market Area Manager, are each authorized to independently execute any and all bid documents related to the Albany County Airport Authority, New York's Request for Proposals for "Contract No. SC-1263 Waste Management Services" as well as any and all contract related documents in the event of an award of the foregoing to Casella Waste Management, Inc.

It was also voted that Edmond R. Coletta, President, and/or Shelley E. Sayward, Vice President & Secretary, are each authorized to execute any and all bond related documents in connection with the Albany County Airport Authority Bid Proposal, including but not limited to bid bonds and performance bonds.

In the name of and on behalf of Casella Waste Management, Inc.; and affix its corporate seal hereto; and such execution of any contract obligation in this company's name and on its behalf; said obligation to be valid and binding upon Casella Waste Management, Inc.

A True Copy Attested,

Company Name: Casella Waste Management, Inc.
Address: 136 Sicker Road
Latham, NY 12110
Name & Title of Signatory: Shelley E. Sayward, Vice President & Secretary
Date: January 8, 2026

I hereby certify that I am the Secretary of Casella Waste Management, Inc., and the above vote has not been amended or rescinded and remains in full force and effect as of the date of this certificate.

Signature: Shelley E. Sayward



Exhibit D: Proposal A

PROPOSAL ACKNOWLEDGMENT FORM

The proposers acknowledge that he/she has carefully examined the RFP, the attached Agreement draft and the proposed location/s for his/her proposed operation/s.

The proposer warrants that if proposal is accepted, he/she will contract with the Albany County Albany Authority the form of an Agreement substantially in the form attached and comply with the requirements of the RFP and the executed Agreement. Proposer agrees to deliver an executed Agreement to the Albany County Airport Authority within fourteen (14) calendar days of receiving the tendered Agreement from the Authority.

I, the undersigned, guarantee our proposal meets or exceeds specifications contained in the RFP document. Any exceptions are described in detail and all requested information has been submitted as requested.

I affirm that I have read and understand all the provisions and conditions as set forth in this RFP. Our firm will comply with all provisions and conditions as specified, unless specifically noted as an exception with our Proposal.

I also affirm that I am duly authorized to execute the Agreement contemplated herein; that this company, corporation, firm, partnership, or individual has not prepared this Proposal in collusion with any other proposer and that the contents of this proposal as to rent, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other proposer or to any other person/s engaged in this type of business prior to the official opening of the proposal.

Name of Proposer: Casella Waste Management, Inc.

Signature of Authorized Person: 
Shelley E. Sayward

Title: Vice President & Secretary

Business Address of Proposer: 136 Sicker Rd, Latham, NY 12110

Business Phone Number: 802-558-8128

Email Address: martin.golubski@casella.com

Date: January 8, 2026

Subscribed and sworn to before me this 8th day of January, 2026.



Notary Public State of Vermont
Sylvia D Jerome
My Comm. Expires 01/31/2027
Commission
★ No. 1570014203 ★

Exhibit D: Proposal B

NON-COLLUSION AFFIDAVIT

Authorized officer: Bidder's proposal containing statements, letters, etc., shall be signed in the proposal by a duly authorized officer of the company whose signature is binding on the proposal.

The undersigned offers and agrees to furnish all of the items/services upon which qualifications are stated in the accompanying proposal. The period of acceptance of this proposal will be ____ calendar days from the date of the bid opening. (Period of acceptance will be forty-five (45) calendar days unless otherwise indicated by proponent).

STATE OF Vermont COUNTY OF Rutland

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Vermont on this day personally appeared Shelley E. Sayward who after being by me duly sworn did depose and say: I, Shelley E. Sayward am a duly authorized officer of/agent for Casella Waste Management, Inc. and have been duly authorized to execute the foregoing on behalf of the said .

I hereby certify that the foregoing offer has not been prepared in collusion with any other proponent or other person or persons engaged in the same line of business prior to the official opening of this proposal. Further, I certify that the proponent is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the type of services/commodities offered, or to influence any person or persons to offer or not to offer thereon.

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


- A. The prices in this proposal have been arrived at independently without collusion, consultation, communication or agreement for the purpose of restricting competition as to any matter relating to such prices with any other proponent or with any competitor;
- B. Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the proponent and will not knowingly be disclosed by the proponent prior to the opening, directly or indirectly to any other proponent or to any competitor; and,
- C. No attempt has been made or will be made by the proponent to induce any other

person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

Name and Address of Proponent: Casella Waste Management, Inc.

136 Sicker Rd, Latham, NY 12110

Telephone and Fax Numbers: 802-558-8128

By:  Name & Title Shelley E. Sayward
Signature Vice President & Secretary

SUBSCRIBED AND SWORN to before me by the above-named on this
9th day of January 2026 .


Notary Public in and for the State of ~~NY~~ VT



Exhibit D: Proposal C

Offerer Disclosure of Prior Non-Responsibility Determinations

Name of Individual or Entity Seeking to Enter into the Procurement Contract:

Casella Waste Management, Inc.

Address: 136 Sicker Rd, Latham, NY 12110

Name and Title of Person Submitting this Form: Shelley E. Sayward

Vice President & Secretary

Contract Procurement Number: SC-1263

Date: January 8, 2026

1. Has any Governmental Entity made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years? (Please circle):

No

Yes

If yes, please answer the next questions:

2. Was the basis for the finding of non-responsibility due to a violation of State Finance Law §139-j (Please circle):

No

Yes

3. Was the basis for the finding of non-responsibility due to the intentional provision of false or incomplete information to a Governmental Entity? (Please circle):

No

Yes

4. If you answered yes to any of the above questions, please provide details regarding the finding of non-responsibility below. N/A

Governmental Entity: _____

Date of Finding of Non-responsibility: _____

Basis of Finding of Non-Responsibility: _____

(Add additional pages as necessary)

5. Has any Governmental Entity or other governmental agency terminated or withheld a Procurement Contract with the above-named individual or entity due to the intentional provision of false or incomplete information? (Please circle):

No

Yes

6. If yes, please provide details below. N/A

Governmental Entity: _____

Date of Termination or Withholding of Contract: _____

Basis of Termination or Withholding: _____

(Add additional pages as necessary)

Offerer certifies that all information provided to the Governmental Entity with respect to State Finance Law §139-k is complete, true and accurate.

By: 
Signature

Date: January 8, 2026

Name: Shelley E. Sayward

Title: Vice President & Secretary

Exhibit D: Proposal D

OBTAINED REQUEST FOR BID AFFIDAVIT

I, being an authorized representative of the named organization / company, certify that I obtained the request for bid documents from the Albany County Airport Authority Purchasing Office or www.bidnetdirect.com//albany-county-airport-authority. I understand that no bid shall be considered unless the organization making this bid has first obtained a copy of this Request for Bid from the Albany County Airport Authority Purchasing Office.

 Shelley E. Sayward,
Signature Vice President & Secretary
Agent

Print or Type Name: Casella Waste Management, Inc.

Address 136 Sicker Rd, Latham, NY 12110

Phone: 802-558-8128

SUBSCRIBED AND SWORN to before me by the above named on this 8th
day of January, 2026 .

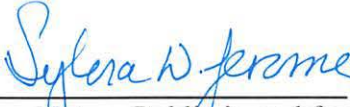

Notary Public in and for
State of ~~New York~~
Vermont



Exhibit D: Proposal E

PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENT, that we, the undersigned, _____* as Principal, and Evergreen National Indemnity Co. as Surety, a corporation chartered and existing under the laws of the State of Ohio, and fully authorized to the business in the State of New York, and hereby held and firmly bound unto Albany International Airport Authority, as Owner in the sum of \$ Two Thousand dollars and no cents in good and lawful money of the United States of America, to be paid upon demand to the Albany International Airport, New York, to which payment well and truly made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to Albany County Airport Authority, certain Proposal, attached hereto and hereby made a part hereof to enter into a contract in writing, for the performance of services at the Albany International Airport,

*Casella Waste Management, Inc.

NOW, THEREFORE,

- A. If said Proposal shall be rejected, or in the alternate;
- B. If said Proposal shall be accepted and the Principal shall, within fourteen (14) calendar days after receipt of written notification from the Authority of the Notice of Award, execute and deliver such contract and shall furnish sufficient and satisfactory bonds for his faithful performance of said contract, and for the payment of all amounts in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Proposal, then this obligation shall be void; otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulated and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Authority accepts such Proposal; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have cause their corporate seals to be hereto affixed and these presents to be signed by their proper officers.

Signed, this 13th day of January, 2026.

Casella Waste Management, Inc.

Principal

Edmond R. Coletta
By Edmond R. Coletta, President

Evergreen National Indemnity Company

Surety

Patricia A. Temple
By Patricia A. Temple, Attorney-In-Fact

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Shelley E. Sayward, certify that I am the Secretary of the Corporation named as Principal in the within bond; that Edmond R. Coletta, who signed the said bond of said Corporation is the President of said Corporation; that I know his signature, and his signature hereto is genuine; and that said bond was duly signed, sealed, and attested for in behalf of said Corporation by authority of its governing body.

Shelley E. Sayward
Shelley E. Sayward



EVERGREEN NATIONAL INDEMNITY COMPANY

Independence, Ohio

POWER OF ATTORNEY

Bond No. 875346

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

*****Patricia A. Temple*****

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of April, 2024.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: _____
Robert W. Shepard, President

By: _____
David A. Canzone, CFO

Notary Public)
State of Ohio)

SS:

On this 1st day of April, 2024, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Robert W. Shepard and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Cleveland, Ohio, the day and year above written.



WILLIAM J. KOVAL, JR.
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date.
Section 147.03 R.C.

By: _____
William J. Koval, Jr., Notary Public
My commission has no expiration date
Section 147.03 R.C.

State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Independence, Ohio, this 13th day of January, 2026.



Wan C. Collier, Secretary

State of New York

DEPARTMENT OF FINANCIAL SERVICES

WHEREAS IT APPEARS THAT

Evergreen National Indemnity Company

Home Office Address Mayfield Heights, Ohio

Organized under the Laws of Ohio

has complied with the necessary requirements of or pursuant to law, it is hereby

licensed to do within this State the business of

fire, miscellaneous property, water damage, burglary and theft, glass, boiler and machinery, collision, personal injury liability, property damage liability, workers' compensation and employers' liability, fidelity and surety, motor vehicle and aircraft physical damage, marine and inland marine, marine protection and indemnity and service contract reimbursement insurance, as specified in paragraph(s) 4, 5, 6, 7, 8, 9, 12, 13, 14, 15, 16, 19, 20, 21 and 28 of Section 1113(a) of the New York Insurance Law and also such workers' compensation insurance as may be incident to coverages contemplated under paragraphs 20 and 21 of Section 1113(a), including insurances described in the Longshoremen's and Harbor Workers' Compensation Act (Public Law No. 803, 69 Cong. as amended; 33 USC Section 901 et seq. as amended) to the extent permitted by certified copy of its charter document on file in this Department until July 1, 2026.



In Witness Whereof, I have hereunto set my hand
and affixed the official seal of this Department
at the City of Albany, New York, this
31st day of July, 2025

Adrienne A. Harris
Superintendent

By

A handwritten signature in black ink, appearing to be "Rawle Lewis".

Rawle Lewis
Special Deputy Superintendent



Evergreen National Indemnity Company

Certificate

2024

The following financial information was obtained from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

Statement of Income

Direct Written Premium	42,822,238
Reinsurance Assumed	2,682,370
Reinsurance Ceded	(27,369,832)
Net Written Premium	18,134,776
Change in Unearned	(348,067)
Net Earned Premium	17,786,709
Losses & LAE Incurred	4,472,113
Net Commission Expense	7,715,631
Other Expenses	3,699,951
Underwriting Gain/ (Loss)	1,899,014
Net Investment Income	2,717,323
Net Realized Capital Gains (Loss)	(66,463)
Other Income/ (Expense)	23,536
Income Before FIT	4,573,410
Federal Income Tax	697,989
Net Income	3,875,421

Balance Sheet

<u>Assets</u>	
Invested Assets	71,356,873
Uncollected premium and agents' balances	1,795,056
Reinsurance Recoverable	127,245
Other Assets	297,419
Total Assets	73,576,593
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	8,124,892
Loss & LAE Reserves	8,166,014
Ceded Reinsurance Payable	3,180,308
Amounts retained for others	1,788,334
Other Liabilities	2,868,658
Total Liabilities	24,128,206
Surplus	49,448,387
Total Liabilities & Surplus	73,576,593

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2024.



David A. Canzone, Treasurer

Exhibit D: Proposal F

INSURANCE REQUIREMENT AFFIDAVIT

To be completed by appropriate insurance agent:

I, the undersigned agent, certify that the insurance requirements contained in this proposal document have been reviewed by me with the below identified offerer. If the below identified offerer is awarded this contract by Albany County Airport Authority, I will be able, within ten (10 days after offerer is notified of such award, to furnish a valid insurance certificate to the Airport meeting all of the requirements contained in this contract.

Agent: Corbin Kasten Corbin Kasten
Signature Agent

XL Insurance American, Inc., Aspen American Insurance Company, Axis Excess Insurance, CNA The Continental Insurance Company, Lexington Insurance Company, RSUI Landmark American Insurance Company, Upland Specialty Insurance Company,

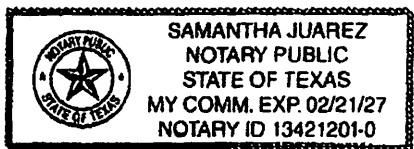
Name of Insurance Carriers: AWAC Allied World Assurance Company, Beazley Furlong Limited

Address of Agency: 12750 Merit Dr, Dallas, TX 75251 Address of Agency:

Phone Number Where Agent May Be Contacted: 972-663-6109

Offerer's Name (Print or Type) Casella Waste Management, Inc.

SUBSCRIBED AND SWORN to before me by the above named on this 5th
day of January, 2020.



Samantha Juarez
Notary Public in and for
State of New York

Exhibit D: Proposal F

INSURANCE REQUIREMENT AFFIDAVIT

To be completed by appropriate insurance agent:

I, the undersigned agent, certify that the insurance requirements contained in this proposal document have been reviewed by me with the below identified offerer. If the below identified offerer is awarded this contract by Albany County Airport Authority, I will be able, within ten (10 days after offerer is notified of such award, to furnish a valid insurance certificate to the Airport meeting all of the requirements contained in this contract.

Agent:



Signature

Timothy M Ayer

Agent

Name of Insurance Carriers: Westchester Fire Insurance Company, Old Republic Insurance Company, and The Cincinnati Casualty Company

Address of Agency: 119 River Street

Montpelier VT 05602

Phone Number Where

Agent May Be Contacted: 802-223-9654

Offerer's Name (Print or Type) Casella Waste Management, Inc.

SUBSCRIBED AND SWORN to before me by the above named on this 4th day of January, 2021

Carole Noury
Notary Public State of Vermont
Commission Expires: 11/31/2024
Commission # 0000265

Carole S. Noury
Notary Public in and for
State of New York

Exhibit D: Proposal G-1

CORPORATION STATEMENT

IF A CORPORATION, answer the following:

1. When incorporated?

5/03/1979

2. Where incorporated?

Vermont

3. Is the corporation authorized to do business in New York?

X Yes No

If New York is not state of incorporation:

A. Address of the registered office in New York:

28 Liberty Street

New York, NY 10005

B. Name of registered agent in New York at such office:

CT Corporation System

C. Attach Certificate of Authority to transact business in New York.

4. The Corporation is held: Publicly X Privately

5. Furnish the name, title, and address of each officer, director, and shareholders of the corporation's issued stock:

Officer's Name	Address	Position	%
Edmond R. Coletta	Rutland, VT	President	N/A
Thomas Cribben	Rutland, VT	Vice President	N/A

Marc Fitzsimmons	Rutland, VT	Vice President	N/A
Bradford J. Helgeson	Rutland, VT	Vice President & Treasurer	N/A
Shelley E. Sayward	Rutland, VT	Vice President & Secretary	N/A

Director's Name	Address	Principal Business Affiliation Other Than Proposer's Directorship
Edmond R. Coletta	Rutland, VT	President
Bradford J. Helgeson	Rutland, VT	Vice President & Treasurer
Shelley E. Sayward	Rutland, VT	Vice President & Secretary

Principal Shareholders

Address

Percentage Ownership

Casella Waste Systems, Inc. 25 Greens Hill Lane, Rutland VT 05701 100%

Exhibit D: Proposal G-2

PARTNERSHIP STATEMENT

IF A PARTNERSHIP, answer the following: **N/A**

- 1. Date of Organization? _____
- 2. General Partnership _____ Limited Partnership _____
- 3. Partnership Agreement Recorded? _____ Yes _____ No

Date: _____

Book: _____

Page: _____

County: _____

- 4. Has the Partnership done business in New York?
Yes _____ No _____ When? _____

5. Name, address, and partnership share of each general or limited partner:

	Name	Address	Percent Of Share	General Partner	Limited Partner
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____

Exhibit D: Proposal H

WORK FORCE COMPOSITION

Casella Waste Management, Inc. 802-558-8128
Name of Firm **Phone Number**

136 Sicker Rd. Latham NY 12110
Address **City** **State** **Zip Code**

Shelley E. Sayward Vice President & Secretary
Name & Title of Authorized Executive

Full Time Employees	Total # of Employees	White	American Indian	Black	Hispanic	Other (*)
	Male / Female	M/F	M/F	M/F	M/F	M/F
Admin & Manager						
Professional						
Technical						
Sales Workers						
Office Workers						
Semiskilled Workers						
Unskilled Workers						
Apprentices						
Seasonal Temporary						
Part Time						
TOTAL						

***Use Additional Sheets To Identify The Ethnicity Of Employees Identified In This Category.**

Remarks: _____

Exhibit D: Proposal I

REFERENCES

List three (3) companies or governmental agencies where like or similar services have been provided within the last three years:

- 1. Company Name:** Albany Medical Center

Address: 43 New Scotland Ave., Albany, NY 12208
Street/P.O. Box City State Zip Code

Contact Person: Nil McManus **Title:** Director of EHS

Phone: 518-262-0438 **Fax:** N/A

Email Address: mcmannun@amc.ed

- 2. Company Name:** Burlington International Airport

Address: 1200 Airport Dr. South, Burlington, VT 05403
Street/P.O. Box City State Zip Code

Contact Person: Nic Longo **Title:** Director of Aviation

Phone: 802-863-2874 **Fax:** N/A

Email Address: nlongo@btv.aero

- 3. Company Name:** Logan International Airport

Address: 1 Harborside Dr., East Boston, MA 02128
Street/P.O. Box City State Zip Code

Contact Person: Bill Crowley **Title:** Manager, Airside, Landside, Fleet Maintenance

Phone: 617-561-1903 **Fax:** N/A

Email Address: wcrowley@massport.com

EXHIBIT D: Proposal J

PROPOSAL SUBMITTAL FORM

Exhibit C contains the minimum requirements and are intended to govern, in general, the performance requirements and the type of services desired. Please check "yes" or "no" if you can meet these specifications.

The bidder can meet or exceed required specifications as required in EXHIBIT C?

YES **NO**

Proposer has all vehicles to be used in this contract available for inspection.

YES **NO**

All drivers have a valid New York State Driver's License.

YES **NO**

All drivers will complete their security clearance by the Airport Operations Office prior to issuance of the contract.

YES **NO**

PRICING

Item # 1

Two (2) 34 Cubic Yard Capacity, self-contained compactor with dog house, capacity indicator, multi cycle timer and odor control. Empty one (1) time per week or when called by an Authorized Airport Authority Representative. This pricing shall include pre-scheduled cleaning one time per month for the time period of May 1st to October 31st of each year for the one garbage compactor located at the Loading Dock..

Please state if equipment is USED X NEW

Per month Rental (2 Compactors) Year 1: \$750 per, \$1,500 total

Year 2: \$750 per, \$1,500 total

Year 3: \$750 per, \$1,500 total

Year 4: \$750 per, \$1,500 total

Year 5: \$750 per, \$1,500 total

Haul Rate Per Load

Year 1: \$275

Year 2: \$289

Year 3: \$304

Year 4: \$320

Year 5: \$336

Disposal Rate Per Ton

Year 1: \$147

Year 2: \$155

Year 3: \$163

Year 4: \$172

Year 5: \$181

Item # 2

One (1) 34 cubic yard compactor with a capacity indicator for single stream.
To be emptied weekly or when called by an Authorized Airport Authority
Representative.

Please state if equipment is _____USED X_____NEW

Per month Rental (1 Compactor) Year 1: \$750 _____
Year 2: \$750 _____
Year 3: \$750 _____
Year 4: \$750 _____
Year 5: \$750 _____

Haul Rate Per Load Year 1: \$275 _____
Year 2: \$289 _____
Year 3: \$304 _____
Year 4: \$320 _____
Year 5: \$336 _____

Disposal Rate Per Ton Year 1: \$140 _____
Year 2: \$147 _____
Year 3: \$155 _____
Year 4: \$163 _____
Year 5: \$172 _____

Item # 3

One (1) 6 yard dumpster at Albany Airport Control Tower (F.A.A.). Emptied weekly, or when called by an Authorized Airport Authority Representative.

Please state if equipment is X USED NEW

Per month Rental (1 Dumpster) Year 1: \$210
Year 2: \$223
Year 3: \$237
Year 4: \$252
Year 5: \$268

Haul Rate Per Load Year 1: \$60 per extra pickup
Year 2: \$63 per extra pickup
Year 3: \$65 per extra pickup
Year 4: \$67 per extra pickup
Year 5: \$70 per extra pickup

Disposal Rate Per Ton Year 1: N/A
Year 2: N/A
Year 3: N/A
Year 4: N/A
Year 5: N/A

Item # 4

Two (2) 8 yard dumpsters located at Airport Maintenance Facility at 130 Sicker Road. Emptied every two weeks, or when called by an Authorized Airport Authority Representative.

Please state if equipment is USED NEW

Per month Rental (2 Dumpsters) Year 1: \$270 _____

Year 2: \$287 _____

Year 3: \$305 _____

Year 4: \$324 _____

Year 5: \$344 _____

Haul Rate Per Load

Year 1: \$80 per extra pickup/dumpster

Year 2: \$85 per extra pickup/dumpster

Year 3: \$90 per extra pickup/dumpster

Year 4: \$95 per extra pickup/dumpster

Year 5: \$100 per extra pickup/dumpster

Disposal Rate Per Ton

Year 1: N/A _____

Year 2: N/A _____

Year 3: N/A _____

Year 4: N/A _____

Year 5: N/A _____

Item # 5

One (1) 10 yard dumpster to be emptied weekly and one (1) 8 yard dumpster to be emptied weekly or when called by an authorized Airport Authority Representative. These units will be located at the Million Air facility on 16 Jetway Drive, Albany, NY.

Please state if equipment is USED NEW

Per month Rental (2 Dumpsters) Year 1: 10yd trash \$335; 8yd recycling \$191,total \$531
Year 2: 10yd trash \$356; 8yd recycling \$203,total \$559
Year 3: 10yd trash \$378; 8yd recycling \$216,total \$594
Year 4: 10yd trash \$400; 8yd recycling \$230,total \$630
Year 5: 10yd trash \$424; 8yd recycling \$244,total \$668

<u>Haul Rate Per Load</u>	Extra pickup 10yd Trash	Extra pickup 8yd Recycling
Year 1:	<u>\$100</u>	\$58
Year 2:	<u>\$106</u>	\$62
Year 3:	<u>\$113</u>	\$66
Year 4:	<u>\$120</u>	\$70
Year 5:	<u>\$128</u>	\$75

<u>Disposal Rate Per Ton</u>	
Year 1:	<u>N/A</u>
Year 2:	<u>N/A</u>
Year 3:	<u>N/A</u>
Year 4:	<u>N/A</u>
Year 5:	<u>N/A</u>

Service will begin March 1, 2026.

ADDITIONAL SERVICES (OPTIONAL):

The Airport Authority may require that the successful bidder perform waste management services outside the awarded contract requirements. These services require additional equipment and services. The services shall be paid for by the Airport Authority under a separate Purchase Order at the rate applicable below and approved by the Albany County Airport Authority.

ADDITIONAL SERVICES: \$ ^{*}_____ / HOUR
*Rate contingent on services requested and mutually agreed upon.

Contact Person: Martin Golubski, Market Area Manager

Phone Number (s): (802) 558-8128

Email: Martin.Golubski@Casella.com

EXHIBIT E: PREVAILING WAGE RATE SCHEDULE

EXHIBIT F: MOTOR VEHICLES OPERATING WITHIN AOA RULES AND REGULATIONS

EXHIBIT G: VEHICLE YEARLY INSPECTION

**ALBANY COUNTY AIRPORT AUTHORITY
ADDENDUM
Number 1**

DATE: December 12, 2025
CONTRACT #: SC-1263
Waste Management Services

The following addendum shall be added to the original bid documents.

Corrected Request For Proposal Document:

The RFP document posted on Bid Net did not include the correct schedule dates. Attached to this addendum is the corrected Request for Proposal document with ALL Exhibits included.

The following question has been submitted. Answer is given.

Q: Does the Airport have any information on the weight of the two trash and one recycling compactors?

A: *Yes, The most recent weights we have are the tonnages for 2023; Trash was 571.32 tons; Recycling was 51.94 tons.*

**ALBANY COUNTY AIRPORT AUTHORITY
ADDENDUM
Number 2**

DATE: January 8, 2026
CONTRACT #: SC-1263
Waste Management Services

The following addendum shall be added to the original bid documents.

Updated Scope of Work:

Million Air Facility:

Corrected Dumpster size: Change from 8 Yard bi weekly to a 10 yard weekly pick up. Change 6 Yard weekly to an 8 Yard weekly pick up;

Item # 5 Minimum of one (1) 10 yard dumpster to be emptied weekly for trash and one (1) 8 yard dumpster to be emptied weekly for recycling or when called by an authorized Airport Authority Representative. These units will be located at the Million Air facility at 16 Jetway Drive, Albany, NY.

An updated Pricing Sheet is included with this addendum to include the change in size of dumpsters and service of Item # 5. Please submit this updated sheet with your proposal.

The following question has been submitted. Answer is given.

Q: Does the Airport have any information on the weight of the two trash and one recycling compactors for 2024 and 2025?

A: *The weights for 2024; Trash was 642.9 tons; Recycling was 75.95 tons.
The weights for 2025 (through November 2025); Trash was 611.9 tons; Recycling was 69.54 tons.*

STATE OF NEW YORK

DEPARTMENT OF STATE

Certificate of Status

I, WALTER T. MOSLEY, Secretary of State of the State of New York and custodian of the records required by law to be filed in my office, do hereby certify that upon a diligent examination of the records of the Department of State, as of the date and time of this certificate, the following entity information is reflected:

Entity Name: CASELLA WASTE MANAGEMENT, INC.
DOS ID Number: 1326626
Entity Type: FOREIGN BUSINESS CORPORATION
Entity Status: AUTHORIZED
Date of Initial Filing with DOS: 02/15/1989
Statement Status: CURRENT
Statement Due Date: 02/28/2027

No information is available from this office regarding the financial condition, business activity or practices of this entity.



WITNESS my hand and official seal of the Department of State,
at the City of Albany, on January 07, 2026 at 01:52 P.M.

WALTER T. MOSLEY
Secretary of State

BRENDAN C. HUGHES
Executive Deputy Secretary of State

Authentication Number: 100009453282 To Verify the authenticity of this document you may access the
Division of Corporation's Document Authentication Website at <http://ecorp.dos.ny.gov>

Exhibit D: Proposal E

PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENT, that we, the undersigned, _____ * _____ as Principal, and Evergreen National Indemnity Co. as Surety, a corporation chartered and existing under the laws of the State of Ohio, and fully authorized to the business in the State of New York, and hereby held and firmly bound unto Albany International Airport Authority, as Owner in the sum of \$ Two Thousand dollars and no cents in good and lawful money of the United States of America, to be paid upon demand to the Albany International Airport, New York, to which payment well and truly made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to Albany County Airport Authority, certain Proposal, attached hereto and hereby made a part hereof to enter into a contract in writing, for the performance of services at the Albany International Airport,

*Casella Waste Management, Inc.

NOW, THEREFORE,

- A. If said Proposal shall be rejected, or in the alternate;
- B. If said Proposal shall be accepted and the Principal shall, within fourteen (14) calendar days after receipt of written notification from the Authority of the Notice of Award, execute and deliver such contract and shall furnish sufficient and satisfactory bonds for his faithful performance of said contract, and for the payment of all amounts in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Proposal, then this obligation shall be void; otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulated and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Authority accepts such Proposal; and said Surety does hereby waive notice of any such extension.

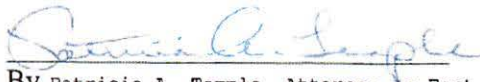
IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have cause their corporate seals to be hereto affixed and these presents to be signed by their proper officers.

Signed, this 13th day of January, 2026.

Casella Waste Management, Inc.
Principal

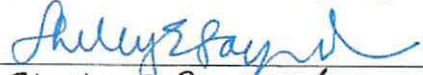
Evergreen National Indemnity Company
Surety


By Edmond R. Coletta, President


By Patricia A. Temple, Attorney-in-Fact

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Shelley E. Sayward, certify that I am the Secretary of the Corporation named as Principal in the within bond; that Edmond R. Coletta, who signed the said bond of said Corporation is the President of said Corporation; that I know his signature, and his signature hereto is genuine; and that said bond was duly signed, sealed, and attested for in behalf of said Corporation by authority of its governing body.


Shelley E. Sayward



EVERGREEN NATIONAL INDEMNITY COMPANY

Independence, Ohio

POWER OF ATTORNEY

Bond No. 875346

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-in-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of April, 2024.

EVERGREEN NATIONAL INDEMNITY COMPANY



Robert W. Shepard

By: Robert W. Shepard, President

David A. Canzone

By: David A. Canzone, CFO

Notary Public)
State of Ohio)

SS:

On this 1st day of April, 2024, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Robert W. Shepard and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Cleveland, Ohio, the day and year above written.



WILLIAM J. KOVAL, JR.
NOTARY PUBLIC • STATE OF OHIO
My commission has no expiration date.
Section 147.03 R.C.

William J. Koval, Jr.

By: William J. Koval, Jr., Notary Public
My commission has no expiration date
Section 147.03 R.C.

State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Independence, Ohio, this 13th day of January, 2026.



Wan C. Collier
Wan C. Collier, Secretary

State of New York

DEPARTMENT OF FINANCIAL SERVICES

WHEREAS IT APPEARS THAT

Evergreen National Indemnity Company

Home Office Address Mayfield Heights, Ohio

Organized under the Laws of Ohio

has complied with the necessary requirements of or pursuant to law, it is hereby

licensed to do within this State the business of

fire, miscellaneous property, water damage, burglary and theft, glass, boiler and machinery, collision, personal injury liability, property damage liability, workers' compensation and employers' liability, fidelity and surety, motor vehicle and aircraft physical damage, marine and inland marine, marine protection and indemnity and service contract reimbursement insurance, as specified in paragraph(s) 4, 5, 6, 7, 8, 9, 12, 13, 14, 15, 16, 19, 20, 21 and 28 of Section 1113(a) of the New York Insurance Law and also such workers' compensation insurance as may be incident to coverages contemplated under paragraphs 20 and 21 of Section 1113(a), including insurances described in the Longshoremen's and Harbor Workers' Compensation Act (Public Law No. 803, 69 Cong. as amended; 33 USC Section 901 et seq. as amended) to the extent permitted by certified copy of its charter document on file in this Department until July 1, 2026.

In Witness Whereof, I have hereunto set my hand and affixed the official seal of this Department at the City of Albany, New York, this 31st day of July, 2025



Adrienne A. Harris
Superintendent

By

Rawle Lewis
Special Deputy Superintendent



Evergreen National Indemnity Company

Certificate

2024

The following financial information was obtained from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

Statement of Income

Direct Written Premium	42,822,238
Reinsurance Assumed	.2,682,370
Reinsurance Ceded	(27,369,832)
Net Written Premium	18,134,776
Change in Unearned	(348,067)
Net Earned Premium	17,786,709
Losses & LAE Incurred	4,472,113
Net Commission Expense	7,715,631
Other Expenses	3,699,951
Underwriting Gain/ (Loss)	1,899,014
Net Investment Income	2,717,323
Net Realized Capital Gains (Loss)	(66,463)
Other Income/ (Expense)	23,536
Income Before FIT	4,573,410
Federal Income Tax	697,989
Net Income	3,875,421

Balance Sheet

<u>Assets</u>	
Invested Assets	71,356,873
Uncollected premium and agents' balances	1,795,056
Reinsurance Recoverable	127,245
Other Assets	297,419
Total Assets	73,576,593
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	8,124,892
Loss & LAE Reserves	8,166,014
Ceded Reinsurance Payable	3,180,308
Amounts retained for others	1,788,334
Other Liabilities	2,868,658
Total Liabilities	24,128,206
Surplus	49,448,387
Total Liabilities & Surplus	73,576,593

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2024.


David A. Canzone, Treasurer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/5/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC Park 7 12750 Merit Drive Suite 1000 Dallas TX 75251	CONTACT NAME: Katrina Sutton PHONE (A/C No. Ext): 972-663-6109 FAX (A/C. No): E-MAIL ADDRESS: Katrina_Sutton@ajg.com	
	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : XL Insurance America, Inc. 24554 INSURER B : Lloyd's Syndicate 3623 (Beazley Furlonge Limited) INSURER C : INSURER D : INSURER E : INSURER F :	
INSURED Casella Waste Management, Inc 136 Sicker Rd, Latham, NY 12110		

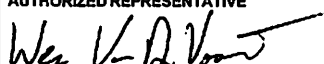
COVERAGES **CERTIFICATE NUMBER:** 408312897 **REVISION NUMBER:** 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			US00075159L125A	4/30/2025	4/30/2026	EACH OCCURRENCE \$ 50,000,000 AGGREGATE \$ 50,000,000 Participation below \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$
B	Contractors Professional Liab Pollution Liability			D1E7A8250901 D1E7A4250901	4/30/2025 4/30/2025	4/30/2026 4/30/2026	E&O Limit/Aggregate \$10,000,000 Pollution Each Claim \$20,000,000 Pollution Aggregate \$20,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 When coverage for additional insured, waiver, and primary, non-contributory is included in the underlying General Liability, Auto, and Work Comp policies, the umbrella follows form per endorsement CUU 050-0805 for all applicable parties. Umbrella does not cover over pollution policy. Pollution limits do not stack. Umbrella policy follows form.

Umbrella Participating carriers:
 XL Insurance American, Inc. \$10,000,000 - Policy# US00075159L125A
 Aspen American Insurance Company \$10,000,000 - Policy# CX00R4225
 Axis Excess Insurance \$5,000,000 - Policy# P-001-001119654-03
 See Attached...

CERTIFICATE HOLDER Albany County Airport Authority 737 Albany Shaker Rd Building #117 Albany NY 12211-1057	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Arthur J. Gallagher Risk Management Services, LLC		NAMED INSURED Casella Waste Management, Inc 136 Sicker Rd, Latham, NY 12110	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

CNA The Continental Insurance Company \$5,000,000 - Policy# 7036874181
Lexington Insurance Company \$5,000,000 - Policy#018303159
RSUI Landmark American Insurance Company \$5,000,000 - Policy# LHA606476
Upland Specialty Insurance Company \$5,000,000 - Policy# 5018302743985555
AVWAC Allied World Assurance Company \$5,000,000 - Policy #0314-6790

A 30 day notice of cancellation is included except 10 days for non-payment.



CERTIFICATE OF INSURANCE COVERAGE
DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by Disability and Paid Family Leave Benefits Carrier or Licensed Insurance Agent of that Carrier

1a. Legal Name & Address of Insured (use street address only)
Casella Waste Management, Inc.
136 Sicker Road
Latham, NY 12110
1b. Business Telephone Number of Insured
518-213-5460
1c. Federal Employer Identification Number of Insured or Social Security Number
03-0338873
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
Albany County Airport Authority
737 Albany Shaker Rd
Building #117
Albany, NY 12211-1057
3a. Name of Insurance Carrier
First Unum Life Insurance Company
3b. Policy Number of Entity Listed in Box "1a"
548956
3c. Policy effective period
01/01/2026 to 01/01/2027

4. Policy provides the following benefits:
[X] A. Both disability and paid family leave benefits.
[] B. Disability benefits only.
[] C. Paid family leave benefits only.
5. Policy covers:
[X] A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
[] B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 01/06/2026 By John Dawson
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)
Telephone Number 1-800-ASK-UNUM Name and Title John Dawson, DBL Specialist

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.
If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4C or 5B of Part 1 has been checked)

State of New York
Workers' Compensation Board
According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.
Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)
Telephone Number _____ Name and Title _____

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.



Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in box "1a" for disability and/or paid family leave benefits under the New York State Disability and Paid Family Leave Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Disability and/or Paid Family Leave Benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or paid family leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of NYS Disability and/or Paid Family Leave Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability and Paid Family Leave Benefits Law.

DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.

Exhibit D: Proposal F

INSURANCE REQUIREMENT AFFIDAVIT

To be completed by appropriate insurance agent:

I, the undersigned agent, certify that the insurance requirements contained in this proposal document have been reviewed by me with the below identified offerer. If the below identified offerer is awarded this contract by Albany County Airport Authority, I will be able, within ten (10) days after offerer is notified of such award, to furnish a valid insurance certificate to the Airport meeting all of the requirements contained in this contract.

Agent: _____



Signature

Timothy M Ayer

Agent

Name of Insurance Carriers: Westchester Fire Insurance Company, Old Republic Insurance Company, and The Cincinnati Casualty Company

Address of Agency: 119 River Street

Montpelier VT 05602

Phone Number Where

Agent May Be Contacted: 802-223-9654

Offerer's Name (Print or Type) Casella Waste Management, Inc.

SUBSCRIBED AND SWORN to before me by the above named on this 6th

day of January, 2021

Carole Noury
Notary Public State of Vermont
Commission Expires: 11/31/2024
Commission # 0000265

Carol S. Noury
Notary Public in and for
State of New York

Exhibit D: Proposal F

INSURANCE REQUIREMENT AFFIDAVIT

To be completed by appropriate insurance agent:

I, the undersigned agent, certify that the insurance requirements contained in this proposal document have been reviewed by me with the below identified offerer. If the below identified offerer is awarded this contract by Albany County Airport Authority, I will be able, within ten (10 days after offerer is notified of such award, to furnish a valid insurance certificate to the Airport meeting all of the requirements contained in this contract.

Agent: Corbin Kasten Corbin Kasten
Signature Agent

XL Insurance American, Inc. Aspen American Insurance Company, AIG Excess Insurance, CNA The Continental Insurance Company, Lexington Insurance Company, RSUI Landmark American Insurance Company, Upland Specialty Insurance Company, AWAC Allied World Assurance Company, Beazley Furlong Limited

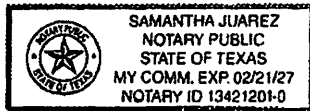
Name of Insurance Carriers: _____

Address of Agency: 1750 Merit Dr, Dallas, TX 75251 Address of Agency: _____

Phone Number Where Agent May Be Contacted: 972-663-6109

Offerer's Name (Print or Type) Casella Waste Management, Inc.

SUBSCRIBED AND SWORN to before me by the above named on this 5th day of JANUARY, 2020.



Samantha Juarez
Notary Public in and for State of New York



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/5/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

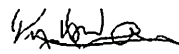
PRODUCER Alera Group, Inc. 119 River Street Montpelier VT 05602		CONTACT NAME: Audrey Macie PHONE (A/C No, Ext): (802) 223-7735 FAX (A/C, No): (802) 223-7515 E-MAIL ADDRESS: casella@nwjinsurance.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Casella Waste Management, Inc. 136 Sicker Rd Latham NY 12110		INSURER A: Westchester Fire Insurance Company	10030
		INSURER B: Old Republic Insurance Co.	24147
		INSURER C: The Cincinnati Casualty Company	28665
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** AlbanyNY 2026 #1 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			G48824560 001	10/20/2025	04/30/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> MCS-90 <input checked="" type="checkbox"/> CA 9948 Included			MWTB 311995 26	01/01/2026	01/01/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	MWC 311994 26	01/01/2026	01/01/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Excess Auto Liability			MWZX 315503 25	04/30/2025	04/30/2026	\$2M Excess \$5M Auto Liability 2,000,000
C	Excess Auto Liability			EXS0575546	04/30/2025	04/30/2026	\$3M Excess \$7M Auto Liability 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Bmatthews@albanyairport.com Albany County Airport Authority 737 Albany Shaker Rd Building #117 Albany, NY 12211-1057	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Timothy Ayer/AUDREY 
---	---

© 1988-2014 ACORD CORPORATION. All rights reserved.



Workers' Compensation Board

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

<p>1a. Legal Name & Address of Insured (use street address only)</p> <p>Casella Waste Management, Inc. 136 Sicker Road Latham, NY 12110</p> <p>Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)</p>	<p>1b. Business Telephone Number of Insured</p> <p>518-213-5460</p> <p>1c. NYS Unemployment Insurance Employer Registration Number of Insured</p> <p>48-56167</p> <p>1d. Federal Employer Identification Number of Insured or Social Security Number</p> <p>03-0338873</p>
<p>2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)</p> <p>Albany County Airport Authority 737 Albany Shaker Rd Building #117 Albany, NY 12211-1057</p>	<p>3a. Name of Insurance Carrier</p> <p>Old Republic Insurance Company</p> <p>3b. Policy Number of Entity Listed in Box "1a"</p> <p>MWC 311994 26</p> <p>3c. Policy effective period</p> <p>01/01/2026 to 01/01/2027</p> <p>3d. The Proprietor, Partners or Executive Officers are</p> <p><input checked="" type="checkbox"/> included. (Only check box if all partners/officers included)</p> <p><input type="checkbox"/> all excluded or certain partners/officers excluded.</p>

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. (To use this form, New York (NY) must be listed under **Item 3A** on the **INFORMATION PAGE** of the workers' compensation insurance policy). The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Audrey L Macie
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Audrey L Macie 01/05/2026
(Signature) (Date)

Title: Strategic Account Executive

Telephone Number of authorized representative or licensed agent of insurance carrier: 802-223-9650

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.
2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

AGENDA ITEM NO. 10.3

Intentionally left blank.

AGENDA ITEM NO. 10.4

**Purchase Order: Sweeper with Scrub Deck
Quote: PM-1223-2
Sourcewell Contract # 062425-AEB**

**Vendor: Trius, Inc.
268 Towpath Road
Fort Edward, NY 12828**

AGENDA ITEM NO: 10.4
MEETING DATE: February 9, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
02/09/2026

DEPARTMENT: *Finance*

Contact Person: *Margaret Herrmann
Acting Chief Financial Officer*

PURPOSE OF REQUEST:

Purchase Order: *Sweeper with Scrub Deck
Quote: PM-1223-2
Sourcewell Contract # 062425-AEB*

Vendor: *Trius, Inc.
268 Towpath Road
Fort Edward, NY 12828*

PURCHASE AMOUNT:

Total Purchase Amount: *\$162,550.00 Sweeper
\$ 21,617.00 Scrub Deck w/Suction
\$184,167.00*

BUDGET INFORMATION:

Anticipated in Current Budget: Yes No NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

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

JUSTIFICATION:

Authorization is requested to purchase a new sweeper, Flexigto 150 Carrier Vehicle, with added scrub deck to be used in the Airport Parking Garages. This sweeper is being purchased under Sourcewell Contract # 062425-AEB.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES NA

BACK-UP MATERIAL:

Price Proposal received from Trius, Inc.



TRIUS inc.

TRIUS INC. – FORT EDWARD

268 TOWPATH ROAD

FORT EDWARD, NY, 12828

Phone: 518-480-3540

Fax: 518-480-3547

PROPOSAL

Albany Airport
Attn: Chris Pasquini

Date: 1/9/26
Quote: PM-1223-2

We at Trius Inc –Fort Edward are pleased at the opportunity to quote you on the following:

SOURCEWELL ID# 062425-AEB

Flexigo 150 carrier vehicle

Engine: Perkins 404J-E22TA - EuroMot 5 - 4-cylinder- 55 kW (75 HP)

Cruise control for transport and work mode

Overload indicator rear axle

ISRI high comfort air sprung seat with integrated 3-point belt, with AGR signet

DAB+ Radio with Bluetooth hands free device, USB port, MP3 player

Rear view camera with infrared night view

Additional suction nozzle camera with infrared night view

Reverse warning signal (supplier Cobo)

Flexigo 150 transit speed 32 kmph - 20 mph

Heated wing mirrors

High pressure water unit 160 bar - 11 l/min

Automatic HP hose reel 10 m with HP comfort lance with 90° swivel head

Water filling hose 5m with Storz coupling

LED headlights instead of standard halogen headlights

2 additional LED working lights at cab roof

LED beacon (instead of standard beacon) at the back of the cab

Hydraulic ground pressure control front lifting (instead of standard spring)

Anti-corrosion treatment chassis - Elaskon, recommended for winter maintenance

Central lubrication block, external, not for retro fitting

Transport lock for articulated steering

Vacuum indicator for suction tube (gauge in cabin) - for sweeper

Standard paint finish RAL 9016 white

All season tyres 255165 R16 with alpine symbol, incl. mudguard extension

Spare wheel (tyre+ rim) - all season tyre 255165 R16

29 piece tool kit in tool roll

Preparation winter service for Schmidt spreader incl. exhaust gas deflector

Flexigo Sweeping module, Selection of sweeping unit and hopper

Hopper 1.5m³ made of Aluminium & water recirc system

Sweeping unit 2-brush system (pulled), incl. suction nozzle

Standard paint finish RAL 9016 white
Stand for hopper (quick change system)
Rear bumper with 110mm distance
LED Working lights on hopper rear
Wander hose, flexible suction hose 3m, connected at hopper side panels
Hydraulic inclination for right disc brush
Stand with wheels for sweeping unit
Mixed Brush (Steel I Poly bristles)

Total Cost: \$ 162,550.00

866-02005 Flexigo 150, scrub deck with suction

Total Cost: \$21,617.00

Pricing is good for 30 days.

Thank you in advance for your consideration of our proposal.

Sincerely,

Tark Croteau

Trius Inc. – Fort Edward

AGENDA ITEM NO. 10.5

Amendment #1 to Contract No. S-1196 Professional Engineering Services for the General Aviation (GA) Apron Reconstruction with McFarland Johnson, Inc. for on-site Inspection Services for the duration of the contract.

AGENDA ITEM NO: 10.5
MEETING DATE: February 9, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
02/09/2026

DEPARTMENT:

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

PURPOSE OF REQUEST:

Amendment #1 to Contract No. S-1196 Professional Engineering Services for the General Aviation (GA) Apron Reconstruction with McFarland Johnson, Inc. for on-site Inspection Services for the duration of the contract.

CONTRACT AMOUNT:

Base Amount: \$ 372,129.00
Amendment #1: 642,301.00*
Contract Total : \$1,014,430.00

**Pending Board approval at this meeting.*

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes ✓ No NA
Funding Account No.: N/A

AWARD CONDITIONS MET:

Apprenticeship N/A DBE ✓ MWBE N/A
Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal 90% State 5% Airport 5% NA
Term of Funding: 2025-2027
Grant No.: <pending> State PIN: <pending>

JUSTIFICATION:

Authorization is requested to award Amendment #1 to the Professional Services Contract S-1196 General Aviation (GA) Apron Reconstruction design to McFarland Johnson, Inc. of Saratoga, N.Y. McFarland Johnson, Inc. was awarded the design contract and completed the bid documents. This amendment to the contract, is for MJ to provide all Construction inspection services for the duration of the construction contract.

AGENDA ITEM NO: 10.5
MEETING DATE: February 9, 2026

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 NO .*

BACK-UP MATERIAL: *McFarland Johnson scope and fee.*

EXHIBIT "A"

Scope of Work

**ALBANY INTERNATIONAL AIRPORT
ALBANY COUNTY, NY**

**CONSTRUCTION OBSERVATION FOR
APRON RECONSTRUCTION AND REHABILITATION FOR COMMERCIAL SERVICE, AIRCRAFT
RESCUE AND FIRE FIGHTING, AND GENERAL AVIATION OPERATIONS
BASE BID, ADD-ALT 1, AND ADD-ALT 2**

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 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. This represents the scope of construction bid as the Base Bid, Add-Alt 1, and Add-Alt 2 on June 26, 2025.

McFarland-Johnson, Inc. (CONSULTANT) shall provide the following professional services to the Albany County Airport Authority (SPONSOR) for Construction Observation services, including site visits and full-time construction observation during the Construction Phase of the above project at the Albany International Airport (Construction Administration services including shop drawing review and project management are being provided under the previous executed Contract S-1196 between the SPONSOR and CONSULTANT). The project will be constructed by the SPONSOR with grant assistance from the Federal Aviation Administration (FAA) Airport Improvement Program (AIP), and the State of New York Department of Transportation.

A. ADMINISTRATION/PROJECT MANAGEMENT:

- 1. Procurement of Special Services:** CONSULTANT shall procure subcontracting services such as material testing necessary for completion of the apron airfield work to be done under this contract. This includes the preparation of the necessary subcontract documents, negotiation, and/or bid solicitation and award. Field monitoring, laboratory testing, and special inspections for materials

used on the project shall be subcontracted to a qualified material testing subconsultant. Subtasks to complete this task are as follows:

- SUB-CONSULTANT will develop testing requirements based upon FAA AC 150/5370-10H. Using this information, the SUB-CONSULTANT will develop a field and laboratory material testing program for asphalt pavement, stone subbase, soil embankment, and concrete.
- SUB-CONSULTANT will coordinate the work of the testing firm with the Contractor's work and the Airport. This task will include ensuring that the testing firm is available and present when materials needing testing are installed so as to not affect the project schedule.
- SUB-CONSULTANT will review the deliverables of the Testing Firm for conformity with the requirements of the RFP. This task includes review of subconsultant invoices for accuracy and completeness for inclusion in SUB-CONSULTANT's invoices to SPONSOR.

B. CONSTRUCTION OBSERVATION:

Construction observation services shall be provided by a competent full-time Resident Project Representative (RPR), and staff, familiar with airport operations at a facility similar to that of the SPONSOR's. It is anticipated that Construction Observation will be conducted by one (1) Resident Inspector (RI) for the duration of construction, and one (1) additional Inspector (I) during times with multiple crews or sub-contractors working.

1. **Applications for Payment:** Based on 1) CONSULTANT's on-site observations of work progress; 2) information provided by the RPR; 3) review of the applications for payment including the accompanying data and schedules:
 - a. CONSULTANT shall determine the amounts owing the CONTRACTOR(s) and recommend in writing payments to CONTRACTOR(s) in such amounts. Such recommendations of payment will constitute a representation to the SPONSOR based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the CONSULTANT's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of such work as to a functioning whole prior to, or upon, Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and to any other qualifications stated in the recommendation). In the case of unit price work, CONSULTANT's recommendations of payment will include final

determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Contract Documents).

- b. By recommending any payment, CONSULTANT will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examination have been made by CONSULTANT to check the quality or quantity of CONTRACTOR(s) work as it is furnished and performed beyond the responsibilities specifically assigned to CONSULTANT in the Agreement and the Contract Documents. CONSULTANT agrees that he will exercise reasonable professional judgement in verifying that the adherence to the Contract Documents and quantity of the work meets requirements of the Contract Documents for which CONSULTANT is contractually responsible. CONSULTANT's review of CONTRACTOR(s)' work for the purposes of recommending payments will not impose on CONSULTANT responsibility to supervise, direct, or control such work or for the means, methods, techniques, sequences, direct, or procedures of construction or safety precautions or programs incident thereto or CONTRACTOR(s) compliance with laws, rules, regulations, ordinances, codes, or orders applicable to their furnishing and performing the work. It will also not impose responsibility on CONSULTANT to make any examination to ascertain how or for what purpose any CONTRACTOR has used the monies paid on account of the Contract Price, or to determine that title to any of the work, materials, or equipment has passed to SPONSOR free and clear of any lien, claims, security interests, or encumbrances, or that there may not be other matters at issue between SPONSOR and CONTRACTOR(s) that might affect the amount that should be paid.

2. Construction Observation: Provide technical observation of construction by a full-time RPR and supporting staff, who will also:

- a. Maintain a project record in conformance with the Federal Aviation Administration and Manual of Uniform Record Keeping (MURK), adopted for use on an Airport Improvement Project, (AIP).
- b. Complete, review, and verify requests for periodic and final payments for CONTRACTOR(s).
- c. Assist SPONSOR in preparation of partial and final requests for reimbursement for State and Federal aid.

- d. Prepare, compile, and negotiate change order documentation and supplemental agreements with the CONTRACTOR(s) on behalf of the SPONSOR.
 - e. Attend weekly project progress meetings on site with all interested parties, and coordinate documentation of these meetings.
3. **Progress Reports:** Submit weekly progress reports of construction activity and problems encountered as required by the SPONSOR, and the Federal Aviation Administration. FAA Form 5370-1, "Construction Progress and Inspection Report" will be utilized for this purpose.
 4. **Contractor(s)' Completion Documents:** CONSULTANT shall receive and review maintenance and operating instructions, schedules, guarantees, bonds, and certificates of inspection, test and approvals which are to be assembled by CONTRACTOR(s).
 5. **Final Walk Through :** CONSULTANT shall conduct a final walk through to determine if the work is substantially complete and acceptable so that CONSULTANT may recommend, in writing, final payment to CONTRACTOR(s) and may give written notice to SPONSOR and the CONTRACTOR(s) that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in this Section "B.I.b." Final inspection and final payment approvals will take place after all contract work has been completed and accepted.
 6. **Completion Certificates:** Issue certificates of completion to the SPONSOR, the State of New York and the Federal Aviation Administration at the completion of construction.
 7. **Limitation of Responsibility:** CONSULTANT shall not be responsible for the acts or omissions of any CONTRACTOR(s), or of any Subcontractor or supplier, or any of the CONTRACTOR(s)' work, nor shall the CONSULTANT have the responsibility to supervise, direct, or control CONTRACTOR(s)' work or for the means, methods, techniques, sequences, or procedures of construction or for the safety precautions or safety programs of the CONTRACTOR(s).
 8. **Limitations of Authority: (RPR and On-Site Staff)**
 - a. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the SPONSOR.

- b. Shall not exceed limitations of CONSULTANT's authority as set forth in the agreement or the Construction Contract Documents.
 - c. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
 - d. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of the construction unless such advice or directions are specifically required by Contract Documents.
 - e. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the work.
 - f. Shall not accept Shop Drawing or sample submittals from anyone other than the CONTRACTOR.
 - g. Shall not authorize SPONSOR to occupy the Project in whole or in part.
 - h. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by SPONSOR.
9. **Responsibilities/duties of Construction Observation (RPR and On-Site Staff):** In general, the RPR and on-site staff are responsible for monitoring construction activity on a project and documenting their observations in a formal project record. The formal project record for this project will follow the format and guidelines of the MURK system adopted for an airport project.

The formal project record consists of the following entries and duties:

- a. CONSULTANT's Daily Project Diary
- b. Inspector's Daily Reports
- c. Preparation of FAA Weekly Reports
- d. Prime/Subcontractor Work Summary
- e. Preparation of Material Acceptance Reports
- f. Preparation of Certification and Testing Log Book
- g. Review Subcontractor approval forms
- h. Prepare statement of days charged on a weekly basis

- i. Conduct Wage Rate Interviews with prime and/or subcontractors employees
- j. Conduct project meetings with Owner and Contractors
- k. Field measure quantities on a daily basis
- l. Collect and monitor weekly payrolls for Davis Bacon Act Compliance
- m. Review and/or preparation of Periodic Payment Requests
- n. Record deviations from the contract plans for preparation of Record Drawings
- o. Preparation and review of Change Orders/Force Account Work

The RPR is also responsible for monitoring construction activity as it relates to airport operations and coordination of construction activities with airport operations staff, including appropriate NOTAMs (Notice to Airmen). The RPR will monitor work for compliance with NOTAM's, however, the RPR will not issue NOTAM's, this ability relies solely with the airport.

10. **Contract Period:** CONSULTANT agrees to provide the services in this phase of the Agreement during the construction project, which is estimated to be a total of forty-six (46) weeks in the Spring/Summer of 2026 (for Base Bid and Add-Alt 1), and the Spring/Summer of 2027 (for Add-Alt 2). The project will temporarily shut down during the late fall, winter, and early spring, when the airport deices aircraft. The time period includes project initiation, construction period, and project closeout which are anticipated to include 30 days prior to the notice to proceed and 30 days after project acceptance to complete the project records.

Services	Months
Pre-construction Phase	1
Construction Phase*	9.5
Closeout Phase	1
Total	11.5

**Duration is 250 calendar days plus 1 month*

The fee contained in the Exhibit "B" is based on the stated anticipated hours of effort. If these hours are exceeded, through no fault of the CONSULTANT, the CONSULTANT shall be entitled to additional compensation.

C. SCHEDULE

The CONSULTANT agrees to complete the work under this phase of the Agreement in a manner satisfactory to the SPONSOR within twenty four (24) months after award of a construction contract and receipt of an executed copy of this contract from the SPONSOR accompanied by a resolution from its governing body authorizing said execution or within such extended periods as agreed to by the SPONSOR.

EXHIBIT B
Apron Reconstruction and Rehabilitation Construction Observation
Base Bid, Add-Alt 1, Add-Alt 2
Albany County Airport Authority
Albany International Airport
June 2025
FEE SUMMARY

	DESIGN / PLANNING SERVICES	CONSTRUCTION SERVICES
1. DIRECT TECHNICAL LABOR		\$150,073.42
2. ESTIMATED OVERHEAD EXPENSES AND PAYROLL BURDEN Based on Percentage of Direct Salary Cost (exclusive of Premium Pay) with the estimated Percentage being 175.00 %		\$262,628.49
3. SUBTOTAL OF ITEMS 1 & 2		\$412,701.91
4. FIXED FEE / PROFIT		\$61,905.29
5. DIRECT EXPENSES		\$65,893.00
6. SUBCONSULTANT COSTS		\$75,000.00
Material Testing		\$75,000
7. SUBCONTRACT COSTS - (ESTIMATE)		
8. OVERTIME PREMIUM		\$26,800.00
9. TOTAL FEE ESTIMATE		\$642,300.20

10. TOTAL FEE FOR ALL SERVICES
\$642,301
NOTE: Authorized hours worked in excess of forty per week are subject to a premium time charge

Apron Reconstruction and Rehabilitation Construction Observation				
Base Bid, Add-Alt 1, Add-Alt 2				
Albany County Airport Authority Albany International Airport				
June 2025				
McFARLAND-JOHNSON LABOR RATES				
DIRECT TECHNICAL LABOR				
		<u>CURRENT</u>	<u>PROJECT</u>	<u>2025</u>
		<u>AVG. RATE</u>	<u>AVG. RATE</u>	<u>MAX. RATE</u>
<u>CLASSIFICATION</u>				
Vice President (VP)		\$123.43	\$131.45	\$124.76
Division Director/Reg.Div.Director (DD)		\$92.81	\$98.84	\$100.34
Senior Project Manager (SPM)		\$83.20	\$88.61	\$92.50
Sr. Project Engineer (SPE)		\$67.68	\$72.08	\$78.50
Project Engineer (PE)		\$58.18	\$61.96	\$64.80
Senior Engineer (SE)		\$47.37	\$50.45	\$54.50
Assistant Engineer (AE)		\$38.65	\$41.16	\$42.80
Junior Engineer/Planner/Envrmtlst (JEP1)		\$35.27	\$37.56	\$40.40
Junior Engineer/Planner/Envrmtlst (JEP2)		\$33.42	\$35.59	\$37.10
Technician Supervisor (TS)		\$57.63	\$61.38	\$59.50
Senior Technician (ST)		\$41.91	\$44.63	\$46.70
Assistant Technician (AT)		\$29.29	\$31.19	\$32.50
Junior Technician (JT)		\$22.94	\$24.43	\$25.00
Resident Inspector (RI)		\$50.00	\$53.25	\$57.68
Senior Inspector (SI)		\$45.00	\$47.93	\$55.20
Inspector (I)		\$40.00	\$42.60	\$40.04
	Assume Notice to Proceed:	3/15/2026		
	Design Project Duration (months):	24		
	Assume Salary Escalation:	4.0%		
Year	Compounded Escalation Factor	% Work in year	Effective %	
2025	1.000			
2026	1.040	40.0%	41.6%	
2027	1.082	60.0%	64.9%	
		100.0%	106.5%	

Apron Reconstruction and Rehabilitation Construction Observation
Base Bid, Add-Alt 1, Add-Alt 2
**Albany County Airport Authority
Albany International Airport**
June 2025
DIRECT COSTS

	DESIGN / PLANNING SERVICES	CONSTRUCTION SERVICES
Travel Related Costs:		
Vehicle Cost Plus Fuel		\$56,798
Lodging and Meals		
Per Diem		\$8,450
Reproduction		
CADD Plots		
Prints		
Photocopies		\$300
Photo Costs		
Telephone/Fax:		
Postage/Delivery		\$200
Miscellaneous		\$145

\$65,893

\$65,893

Apron Reconstruction and Rehabilitation Construction Observation

Base Bid, Add-Alt 1, Add-Alt 2

Albany County Airport Authority
Albany International Airport



June 2025

ESTIMATED HOURS

PHASE/TASK DESCRIPTION		HOURS BY CLASSIFICATION															SUM	
		VP	DD	SPM	SPE	PE	SE	AE	JEP1	JEP2	TS	ST	AT	JT	RI	SI		I
		\$131.45	\$98.84	\$88.61	\$72.08	\$61.96	\$50.45	\$41.16	\$37.56	\$35.59	\$61.38	\$44.63	\$31.19	\$24.43	\$53.25	\$47.93	\$42.60	
A.	Administration / Project Management				24		24											48
1	Procurements of Special Services				24		24											48
B.	Construction Observation				40		112							1850			941	2943
1	Applications for Payment				8		24							24			8	64
2	Construction Observation													1786			893	2679
3	Project Reports				8		48											56
4	Contractor(s)' Completion Documents				8		16								16		16	56
5	Final Walk Through				8		8								8		8	32
6	Completion Certificates				8		16								16		16	56
Total Hours - Construction Services					64		136							1850			941	2991
Total Labor Cost - Construction Services					4613.12		6861.2							98512.5			40086.6	150073

AGENDA ITEM NO. 10.6

**Negotiations: Professional Services Contract No. S-1265
Design Services for the
Terminal Apron Rehabilitation (Phase1) with
McFarland Johnson.**

AGENDA ITEM NO: 10.6
MEETING DATE: February 09, 2026
ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT:

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

**ACAA Approved
Negotiations
02/09/2026**

PURPOSE OF REQUEST:

Negotiations: Professional Services Contract No. S-1265 Design Services for the Terminal Apron Rehabilitation (Phase I) with McFarland Johnson.

CONTRACT AMOUNT:

Base Amount: N/A

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes No NA
Funding Account No.: N/A

AWARD CONDITIONS MET:

Apprenticeship N/A DBE MWBE N/A

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal 90% State 5% Airport 5% NA
Term of Funding: 2026-2027
Grant No.: <pending> State PIN: <pending>

JUSTIFICATION:

Authorization is requested to negotiate for Professional Services Contract S-1265 Design Services programmed for the Terminal Apron Rehabilitation (Phase I) with McFarland Johnson. The RFQ evaluations committee met and discussed each proposal. Each committee member completed the evaluation score sheet with the criteria outlined in the RFQ document. The firm receiving the highest score and recommendation for award is the design firm of McFarland Johnson of Saratoga, N.Y. Subsequent prospective contract award is contingent upon Board approval of negotiated fee established following FAA grant guidelines and FAA funding.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

AGENDA ITEM NO: 10.6
MEETING DATE: February 09, 2026

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES NO

PROCUREMENT DEPARTMENT APPROVAL:

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

BACK-UP MATERIAL: N/A

AGENDA ITEM NO. 10.7

**Grant of five (5) Easements to Niagara
Mohawk Power Corporation for permanent
utility easements to support the expansion of
Philips Medical (WR# 10030524217)**

AGENDA ITEM NO: 10.7
MEETING DATE: February 9, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved by
majority with Messers
Iselin and Pichardo
abstaining.
02/09/2026

DEPARTMENT: Administration/Legal Department

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

PURPOSE OF REQUEST: Grant of five (5) Easements to Niagara Mohawk Power Corporation for permanent utility easements to support the expansion of Philips Medical (WR# 10030524217)

CONTRACT AMOUNT:

Total Contract Amount: N/A

BUDGET INFORMATION:

Anticipated in Current Budget: Yes ___ No ___ NA ✓
Funding Account No.:

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal _____ State _____ Airport _____ NA ✓
Funding Source: NA

JUSTIFICATION:

Authorization is requested to grant five (5) permanent utility easements to Niagara Mohawk Power Corporation. These easements are required to support the expansion of Philips Medical at 450 Old Niskayuna Rd., Latham, NY. The project involves upgrading existing electric distribution lines to sub-transmission lines to increase power capacity, reliability, and safety for the manufacturing facility. The following parcels will be impacted:

1. 1010 Troy Schenectady Rd. (SBL# 18.-3-1)
2. 490 Old Niskayuna Rd. (SBL# 18.-3-3)
3. 482 Old Niskayuna Rd. (SBL# 18.-3-21)
4. 480 Old Niskayuna Rd. (SBL# 18.-3-22)
5. 474 Old Niskayuna Rd. (SBL# 18.-3-23)

The Authority is currently finalizing a valuation of the easement rights to ensure appropriate compensation from Philips Medical.

AGENDA ITEM NO: 10.7
MEETING DATE: February 9, 2026

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:

1) *Easements*

1. 1010 Troy Schenectady Rd. (SBL# 18.-3-1)

GRANT OF EASEMENT

ALBANY COUNTY AIRPORT AUTHORITY having an address at 737 Albany Shaker Road, Suite 300 Albany New York 12211-1057 (hereinafter referred to as "Grantor"), is the owner of that certain parcel of real property commonly known as 1010 Troy Schenectady Road located in the Town of Colonie, County of Albany in the State of New York, identified on the tax maps of the County of Albany, as Section 18./Block 3/Lot 1 (SBL# 18.-3-1) and pursuant to that certain deed recorded with the County Clerk of the County of Albany on January 7, 1999 in Liber 2620 Page 530 (the "Grantor's Land"), and Grantor, for consideration in the amount of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, hereby grants to **NIAGARA MOHAWK POWER CORPORATION**, a New York corporation, having an address at 300 Erie Boulevard West, Syracuse, New York 13202 (hereinafter referred to as "Grantee"), for Grantee and its lessees, licensees, successors, and assigns a perpetual easement and right of way through, over, across, under and upon the Grantor's Land (the "Easement") under the following terms and conditions.

Section 1 – Description of the Easement. The Easement provides the Grantee with the right, privilege, and authority to:

a. construct, reconstruct, relocate, extend, replace, repair, maintain, operate, inspect, patrol, and, at its pleasure, remove any poles or lines of poles, supporting structures, cables, crossarms, overhead and underground wires, guys, guy stubs, insulators, transformers, braces, fittings, foundations, anchors, lateral service lines, communications facilities, and other fixtures and appurtenances (collectively, the "Facilities"), which the Grantee shall require now and from time to time, for the transmission and distribution of high and low voltage electric current and for the transmission of intelligence and communication data, by any means, whether now existing or hereafter devised, for public or private use, in, through, upon, over, under, and across that certain portion of the Grantor's Land described in Section 2 below (the "Easement Area"), and any highways abutting or running through the Grantor's Land, and to renew, replace, remove, add to, and otherwise change the Facilities and each and every part thereof and the location thereof within the Easement Area, and utilize the Facilities within the Easement Area for the purpose of providing service to the Grantor and others; and

b. from time to time, without further payment therefor, to clear the Easement Area of obstructions or structures, and clear and keep cleared the Easement Area by physical, mechanical, chemical or other means, of any and all brush, trees, limbs, branches, roots, vegetation, or other obstructions; and

c. from time to time, without further payment therefor, to clear and keep cleared by physical, mechanical, chemical or other means, the Grantor's Land beyond the bounds of the Easement Area, of any and all trees, limbs, branches, roots or vegetation that, in the sole judgment of the Grantee, due to species or structural defects or their tall growing nature, are likely to fall into or encroach upon the Easement Area or interfere in any way with the safe and reliable operation of Grantee's existing or proposed Facilities; and

d. excavate or change the grade of the Grantor's Land as is reasonable, necessary, and proper for any and all purposes described in this Easement; provided, however, that the Grantee will, upon completion of its work, backfill and restore any excavated areas to reasonably the same condition as existed prior to such excavation; and

e. pass and repass on foot and with vehicles and equipment, along, over, across and upon the Easement Area and the Grantor's Land in order to access the Easement Area and construct, reconstruct, relocate, use, and maintain roads, paths, causeways, and ways of access to and from the Easement Area as is reasonable and necessary in order to exercise to the fullest extent the Easement.

Section 2 – Location of the Easement Area. The "Easement Area" shall consist of a portion of the Grantor's Land as depicted on **Exhibit "A"** attached hereto and by this reference made a part hereof. The final and definitive location(s) of the Easement Area shall become established by and upon the final installation and erection of the Facilities by the Grantee in substantial compliance with **Exhibit "A"**.

Section 3 – Facilities Ownership. It is agreed that the Facilities shall remain the property of the Grantee, its successors and assigns.

Section 4 – General Provisions. The Grantor, for itself, its heirs, legal representatives, successors, and assigns, hereby covenants and agrees with the Grantee that no act will be permitted within the Easement Area which is inconsistent with the terms of the Easement hereby granted:

- a. no buildings or structures, or replacements thereof or additions thereto, swimming pools, or obstructions will be erected or constructed above or below grade within the Easement Area;
- b. no trees shall be grown, cultivated, or harvested, and no excavating, mining, or blasting shall be undertaken within the Easement Area;

- c. no equipment, mechanical or otherwise, any part of which may extend within [20] twenty feet of the lowest electric conductor shall be used, operated or moved over, across and along the Easement Area;
- d. no materials or equipment shall be stored or permitted to be stored upon said Easement Area;
- e. the Easement shall not be modified nor the Easement Area relocated by the Grantor without the Grantee's prior written consent;
- f. the present grade or ground level of the Easement Area will not be changed by the Grantor through excavation or filling.

The Grantor covenants with respect to Grantor's Land and the Easement Area:

- a. The Grantor is seized of Grantor's Land in fee simple and has good right to grant and convey the within rights privileges and easements;
- b. Grantor's Land is free from encumbrances;
- c. The Grantee shall quietly enjoy the Grantor's Land;
- d. The Grantor will execute or procure any further necessary assurance of the title to Grantor's Land; and
- e. The Grantor will forever warrant title to the Grantor's Land.

The Grantee, its successors and assigns, are hereby expressly given and granted the right to assign this Easement, or any part thereof, or interest therein, and the same shall be divisible between or among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full right, privilege, and authority herein granted, to be owned and enjoyed either in common or severally. This Grant of Easement shall at all times be deemed to be and shall be a continuing covenant running with the Grantor's Land and shall inure to and be binding upon the successors, heirs, legal representatives, and assigns of the parties named in this Grant of Easement.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the Grantor has duly executed this Grant of Easement under seal this _____ day of _____, 20__.

ALBANY COUNTY AIRPORT AUTHORITY

Signature -Title - (L.S.)

Signature -Title - (L.S.)

State of _____)
County of _____) ss:

On the ___ day of _____ in the year 20__, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

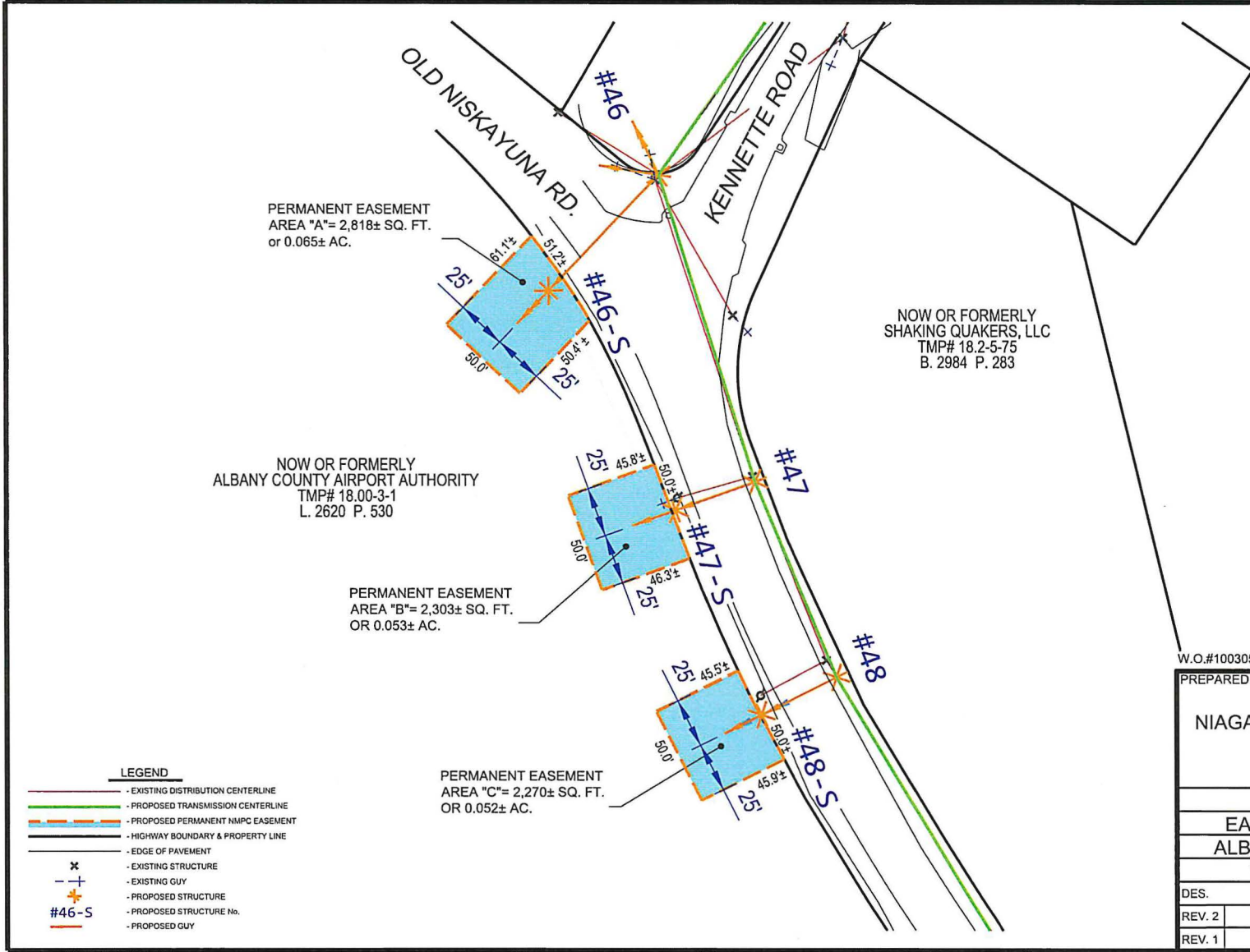
State of _____)
County of _____) ss:

On the ___ day of _____ in the year 20__, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

RETURN TO:

National Grid
Attention: Cheryl Coombes
Right of Way, Survey & Aviation
1125 Broadway
Albany NY 12204



PERMANENT EASEMENT
AREA "A"= 2,818± SQ. FT.
OR 0.065± AC.

NOW OR FORMERLY
ALBANY COUNTY AIRPORT AUTHORITY
TMP# 18.00-3-1
L. 2620 P. 530

PERMANENT EASEMENT
AREA "B"= 2,303± SQ. FT.
OR 0.053± AC.

PERMANENT EASEMENT
AREA "C"= 2,270± SQ. FT.
OR 0.052± AC.

NOW OR FORMERLY
SHAKING QUAKERS, LLC
TMP# 18.2-5-75
B. 2984 P. 283

- NOTES**
- 1) THE HORIZONTAL AND VERTICAL DATUM'S SHOWN HEREON ARE BASED ON RTK GPS OBSERVATIONS DERIVED FROM NYSNET.
 - 2) EXISTING UTILITIES SHOWN HEREON ARE BASED ON FIELD LOCATIONS OF ABOVEGROUND FEATURES ONLY. UNDERGROUND UTILITIES MAY EXIST, LOCATIONS OF WHICH ARE CURRENTLY UNKNOWN.
 - 3) PROPERTY LINES AND HIGHWAY BOUNDARIES SHOWN HEREON ARE BASED ON ALBANY COUNTY REAL PROPERTY TAX MAPPING AND SHOULD BE CONSIDERED APPROXIMATE ONLY.

W.O.#10030527217-9673 SURVEY PROJECT #5551.01

PREPARED BY				
NIAGARA MOHAWK POWER CORPORATION				
EXHIBIT "A"				
EASEMENTS TO BE OBTAINED FROM ALBANY COUNTY AIRPORT AUTHORITY				
TOWN OF COLONIE - ALBANY COUNTY				
DES.	SAR	CK. RWM	DATE: 08/30/22	SCALE: 1"=60'
REV. 2				INDEX: 6.3-L2.1-M49
REV. 1				NO. A-52435-E

- LEGEND**
- EXISTING DISTRIBUTION CENTERLINE
 - PROPOSED TRANSMISSION CENTERLINE
 - PROPOSED PERMANENT NMPC EASEMENT
 - HIGHWAY BOUNDARY & PROPERTY LINE
 - EDGE OF PAVEMENT
 - x - EXISTING STRUCTURE
 - + - EXISTING GUY
 - + - PROPOSED STRUCTURE
 - #46-S - PROPOSED STRUCTURE NO.
 - - PROPOSED GUY

2. 490 Old Niskayuna Rd. (SBL# 18.-3-3)

GRANT OF EASEMENT

ALBANY COUNTY AIRPORT AUTHORITY having an address at 737 Albany Shaker Road, Suite 300 Albany New York 12211-1057 (hereinafter referred to as “Grantor”), is the owner of that certain parcel of real property commonly known as 490 Old Niskayuna Road located in the Town of Colonie, County of Albany in the State of New York, identified on the tax maps of the County of Albany, as Section 18./Block 3/Lot 3 (SBL# 18.-3-3) and pursuant to that certain deed recorded with the County Clerk of the County of Albany on 10/29/1985 in Liber 2294 Page 995 (the “Grantor’s Land”), and Grantor, for consideration in the amount of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, hereby grants to **NIAGARA MOHAWK POWER CORPORATION**, a New York corporation, having an address at 300 Erie Boulevard West, Syracuse, New York 13202 (hereinafter referred to as “Grantee”), for Grantee and its lessees, licensees, successors, and assigns a perpetual easement and right of way through, over, across, under and upon the Grantor’s Land (the “Easement”) under the following terms and conditions.

Section 1 – Description of the Easement. The Easement provides the Grantee with the right, privilege, and authority to:

a. construct, reconstruct, relocate, extend, replace, repair, maintain, operate, inspect, patrol, and, at its pleasure, remove any poles or lines of poles, supporting structures, cables, crossarms, overhead and underground wires, guys, guy stubs, insulators, transformers, braces, fittings, foundations, anchors, lateral service lines, communications facilities, and other fixtures and appurtenances (collectively, the “Facilities”), which the Grantee shall require now and from time to time, for the transmission and distribution of high and low voltage electric current and for the transmission of intelligence and communication data, by any means, whether now existing or hereafter devised, for public or private use, in, through, upon, over, under, and across that certain portion of the Grantor’s Land described in Section 2 below (the “Easement Area”), and any highways abutting or running through the Grantor’s Land, and to renew, replace, remove, add to, and otherwise change the Facilities and each and every part thereof and the location thereof within the Easement Area, and utilize the Facilities within the Easement Area for the purpose of providing service to the Grantor and others; and

b. from time to time, without further payment therefor, to clear the Easement Area of obstructions or structures, and clear and keep cleared the Easement Area by physical, mechanical, chemical or other means, of any and all brush, trees, limbs, branches, roots, vegetation, or other obstructions; and

c. from time to time, without further payment therefor, to clear and keep cleared by physical, mechanical, chemical or other means, the Grantor’s Land beyond the bounds of the Easement Area, of any and all trees, limbs, branches, roots or vegetation that, in the sole judgment of the Grantee, due to species or structural defects or their tall growing nature, are likely to fall into or encroach upon the Easement Area or interfere in any way with the safe and reliable operation of Grantee’s existing or proposed Facilities; and

d. excavate or change the grade of the Grantor’s Land as is reasonable, necessary, and proper for any and all purposes described in this Easement; provided, however, that the Grantee will, upon completion of its work, backfill and restore any excavated areas to reasonably the same condition as existed prior to such excavation; and

e. pass and repass on foot and with vehicles and equipment, along, over, across and upon the Easement Area and the Grantor’s Land in order to access the Easement Area and construct, reconstruct, relocate, use, and maintain roads, paths, causeways, and ways of access to and from the Easement Area as is reasonable and necessary in order to exercise to the fullest extent the Easement.

Section 2 – Location of the Easement Area. The “Easement Area” shall consist of a portion of the Grantor’s Land as depicted on **Exhibit “A”** attached hereto and by this reference made a part hereof. The final and definitive location(s) of the Easement Area shall become established by and upon the final installation and erection of the Facilities by the Grantee in substantial compliance with **Exhibit “A”**.

Section 3 – Facilities Ownership. It is agreed that the Facilities shall remain the property of the Grantee, its successors and assigns.

Section 4 – General Provisions. The Grantor, for itself, its heirs, legal representatives, successors, and assigns, hereby covenants and agrees with the Grantee that no act will be permitted within the Easement Area which is inconsistent with the terms of the Easement hereby granted:

- a. no buildings or structures, or replacements thereof or additions thereto, swimming pools, or obstructions will be erected or constructed above or below grade within the Easement Area;
- b. no trees shall be grown, cultivated, or harvested, and no excavating, mining, or blasting shall be undertaken within the Easement Area;

- c. no equipment, mechanical or otherwise, any part of which may extend within [fifteen][twenty] feet of the lowest electric conductor shall be used, operated or moved over, across and along the Easement Area;
- d. no materials or equipment shall be stored or permitted to be stored upon said Easement Area;
- e. the Easement shall not be modified nor the Easement Area relocated by the Grantor without the Grantee's prior written consent;
- f. the present grade or ground level of the Easement Area will not be changed by the Grantor through excavation or filling.

The Grantor covenants with respect to Grantor's Land and the Easement Area:

- a. The Grantor is seized of Grantor's Land in fee simple and has good right to grant and convey the within rights privileges and easements;
- b. Grantor's Land is free from encumbrances;
- c. The Grantee shall quietly enjoy the Grantor's Land;
- d. The Grantor will execute or procure any further necessary assurance of the title to Grantor's Land; and
- e. The Grantor will forever warrant title to the Grantor's Land.

The Grantee, its successors and assigns, are hereby expressly given and granted the right to assign this Easement, or any part thereof, or interest therein, and the same shall be divisible between or among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full right, privilege, and authority herein granted, to be owned and enjoyed either in common or severally. This Grant of Easement shall at all times be deemed to be and shall be a continuing covenant running with the Grantor's Land and shall inure to and be binding upon the successors, heirs, legal representatives, and assigns of the parties named in this Grant of Easement.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the Grantor has duly executed this Grant of Easement under seal this _____ day of _____, 20__.

ALBANY COUNTY AIRPORT AUTHORITY

Signature -Title - (L.S.)

Signature -Title - (L.S.)

State of _____)
County of _____) ss:

On the ___ day of _____ in the year 20__, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

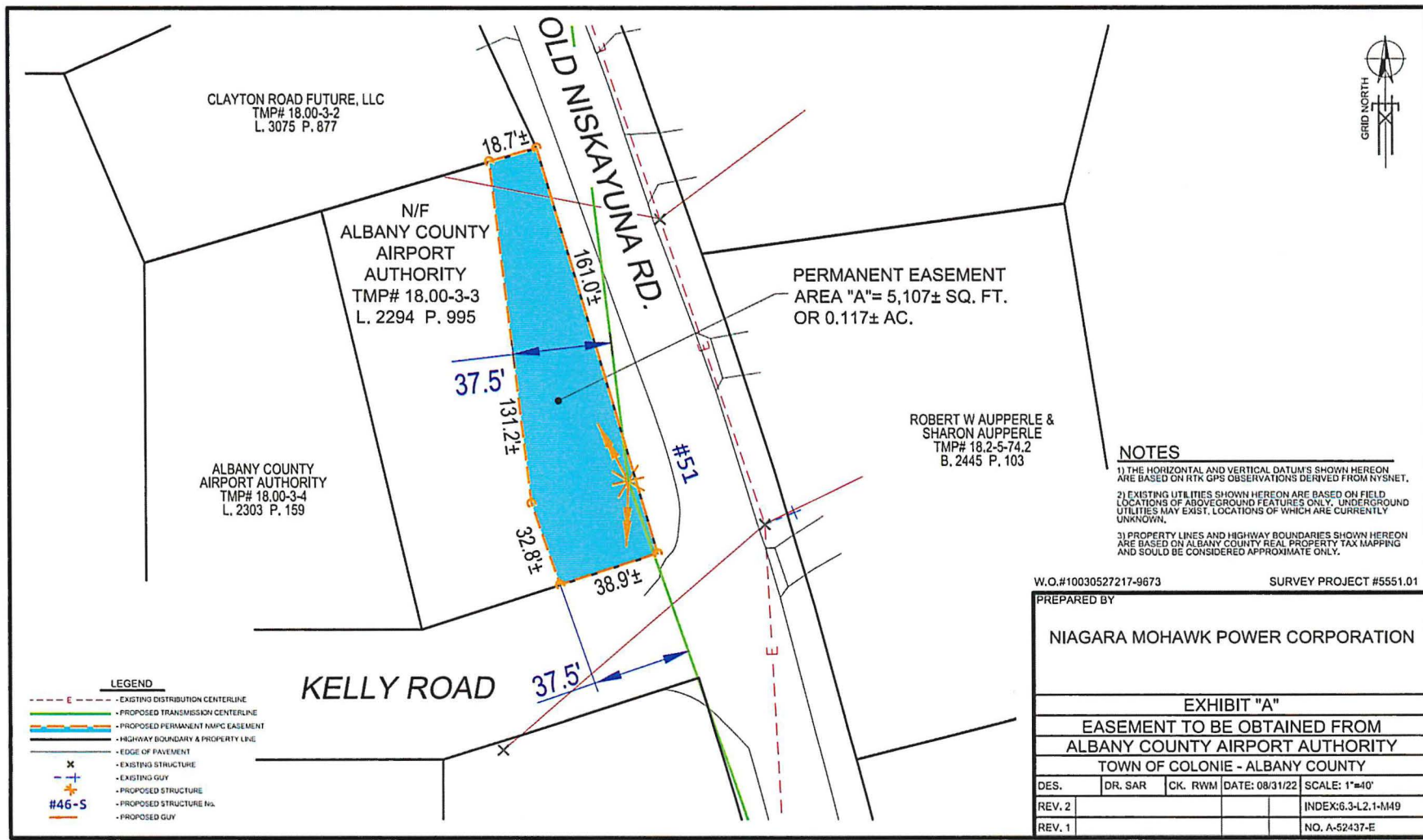
State of _____)
County of _____) ss:

On the ___ day of _____ in the year 20__, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

RETURN TO:

National Grid
Attention: Cheryl Coombes
Right of Way, Survey & Aviation
1125 Broadway
Albany NY 12204



NOTES

- 1) THE HORIZONTAL AND VERTICAL DATUM'S SHOWN HEREON ARE BASED ON RTK GPS OBSERVATIONS DERIVED FROM NYSNET.
- 2) EXISTING UTILITIES SHOWN HEREON ARE BASED ON FIELD LOCATIONS OF ABOVEGROUND FEATURES ONLY. UNDERGROUND UTILITIES MAY EXIST, LOCATIONS OF WHICH ARE CURRENTLY UNKNOWN.
- 3) PROPERTY LINES AND HIGHWAY BOUNDARIES SHOWN HEREON ARE BASED ON ALBANY COUNTY REAL PROPERTY TAX MAPPING AND SHOULD BE CONSIDERED APPROXIMATE ONLY.

W.O.#10030527217-9673 SURVEY PROJECT #5551.01

PREPARED BY				
NIAGARA MOHAWK POWER CORPORATION				
EXHIBIT "A"				
EASEMENT TO BE OBTAINED FROM				
ALBANY COUNTY AIRPORT AUTHORITY				
TOWN OF COLONIE - ALBANY COUNTY				
DES.	DR. SAR	CK. RWM	DATE: 08/31/22	SCALE: 1"=40'
REV. 2				INDEX:6.3-L2.1-M49
REV. 1				NO. A-52437-E

3. 482 Old Niskayuna Rd. (SBL# 18.-3-21)

GRANT OF EASEMENT

ALBANY COUNTY AIRPORT AUTHORITY having an address at 737 Albany Shaker Road, Suite 300 Albany New York 12211-1057 (hereinafter referred to as “Grantor”), is the owner of that certain parcel of real property commonly known as 482 Old Niskayuna Road located in the Town of Colonie, County of Albany in the State of New York, identified on the tax maps of the County of Albany, as Section 18./Block 3/Lot 21 (SBL# 18.-3-21) and pursuant to that certain deed recorded with the County Clerk of the County of Albany on 12/31/1986 in Liber 2328 Page 832 (the “Grantor’s Land”), and Grantor, for consideration in the amount of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, hereby grants to **NIAGARA MOHAWK POWER CORPORATION**, a New York corporation, having an address at 300 Erie Boulevard West, Syracuse, New York 13202 (hereinafter referred to as “Grantee”), for Grantee and its lessees, licensees, successors, and assigns a perpetual easement and right of way through, over, across, under and upon the Grantor’s Land (the “Easement”) under the following terms and conditions.

Section 1 – Description of the Easement. The Easement provides the Grantee with the right, privilege, and authority to:

a. construct, reconstruct, relocate, extend, replace, repair, maintain, operate, inspect, patrol, and, at its pleasure, remove any poles or lines of poles, supporting structures, cables, crossarms, overhead and underground wires, guys, guy stubs, insulators, transformers, braces, fittings, foundations, anchors, lateral service lines, communications facilities, and other fixtures and appurtenances (collectively, the “Facilities”), which the Grantee shall require now and from time to time, for the transmission and distribution of high and low voltage electric current and for the transmission of intelligence and communication data, by any means, whether now existing or hereafter devised, for public or private use, in, through, upon, over, under, and across that certain portion of the Grantor’s Land described in Section 2 below (the “Easement Area”), and any highways abutting or running through the Grantor’s Land, and to renew, replace, remove, add to, and otherwise change the Facilities and each and every part thereof and the location thereof within the Easement Area, and utilize the Facilities within the Easement Area for the purpose of providing service to the Grantor and others; and

b. from time to time, without further payment therefor, to clear the Easement Area of obstructions or structures, and clear and keep cleared the Easement Area by physical, mechanical, chemical or other means, of any and all brush, trees, limbs, branches, roots, vegetation, or other obstructions; and

c. from time to time, without further payment therefor, to clear and keep cleared by physical, mechanical, chemical or other means, the Grantor’s Land beyond the bounds of the Easement Area, of any and all trees, limbs, branches, roots or vegetation that, in the sole judgment of the Grantee, due to species or structural defects or their tall growing nature, are likely to fall into or encroach upon the Easement Area or interfere in any way with the safe and reliable operation of Grantee’s existing or proposed Facilities; and

d. excavate or change the grade of the Grantor’s Land as is reasonable, necessary, and proper for any and all purposes described in this Easement; provided, however, that the Grantee will, upon completion of its work, backfill and restore any excavated areas to reasonably the same condition as existed prior to such excavation; and

e. pass and repass on foot and with vehicles and equipment, along, over, across and upon the Easement Area and the Grantor’s Land in order to access the Easement Area and construct, reconstruct, relocate, use, and maintain roads, paths, causeways, and ways of access to and from the Easement Area as is reasonable and necessary in order to exercise to the fullest extent the Easement.

Section 2 – Location of the Easement Area. The “Easement Area” shall consist of a portion of the Grantor’s Land as depicted on **Exhibit “A”** attached hereto and by this reference made a part hereof. The final and definitive location(s) of the Easement Area shall become established by and upon the final installation and erection of the Facilities by the Grantee in substantial compliance with **Exhibit “A”**.

Section 3 – Facilities Ownership. It is agreed that the Facilities shall remain the property of the Grantee, its successors and assigns.

Section 4 – General Provisions. The Grantor, for itself, its heirs, legal representatives, successors, and assigns, hereby covenants and agrees with the Grantee that no act will be permitted within the Easement Area which is inconsistent with the terms of the Easement hereby granted:

- a. no buildings or structures, or replacements thereof or additions thereto, swimming pools, or obstructions will be erected or constructed above or below grade within the Easement Area;
- b. no trees shall be grown, cultivated, or harvested, and no excavating, mining, or blasting shall be undertaken within the Easement Area;

- c. no equipment, mechanical or otherwise, any part of which may extend within [fifteen][twenty] feet of the lowest electric conductor shall be used, operated or moved over, across and along the Easement Area;
- d. no materials or equipment shall be stored or permitted to be stored upon said Easement Area;
- e. the Easement shall not be modified nor the Easement Area relocated by the Grantor without the Grantee's prior written consent;
- f. the present grade or ground level of the Easement Area will not be changed by the Grantor through excavation or filling.

The Grantor covenants with respect to Grantor's Land and the Easement Area:

- a. The Grantor is seized of Grantor's Land in fee simple and has good right to grant and convey the within rights privileges and easements;
- b. Grantor's Land is free from encumbrances;
- c. The Grantee shall quietly enjoy the Grantor's Land;
- d. The Grantor will execute or procure any further necessary assurance of the title to Grantor's Land; and
- e. The Grantor will forever warrant title to the Grantor's Land.

The Grantee, its successors and assigns, are hereby expressly given and granted the right to assign this Easement, or any part thereof, or interest therein, and the same shall be divisible between or among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full right, privilege, and authority herein granted, to be owned and enjoyed either in common or severally. This Grant of Easement shall at all times be deemed to be and shall be a continuing covenant running with the Grantor's Land and shall inure to and be binding upon the successors, heirs, legal representatives, and assigns of the parties named in this Grant of Easement.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the Grantor has duly executed this Grant of Easement under seal this _____ day of _____, 20____.

ALBANY COUNTY AIRPORT AUTHORITY

Signature -Title - (L.S.)

Signature -Title - (L.S.)

State of _____)
County of _____) ss:

On the ____ day of _____ in the year 20____, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

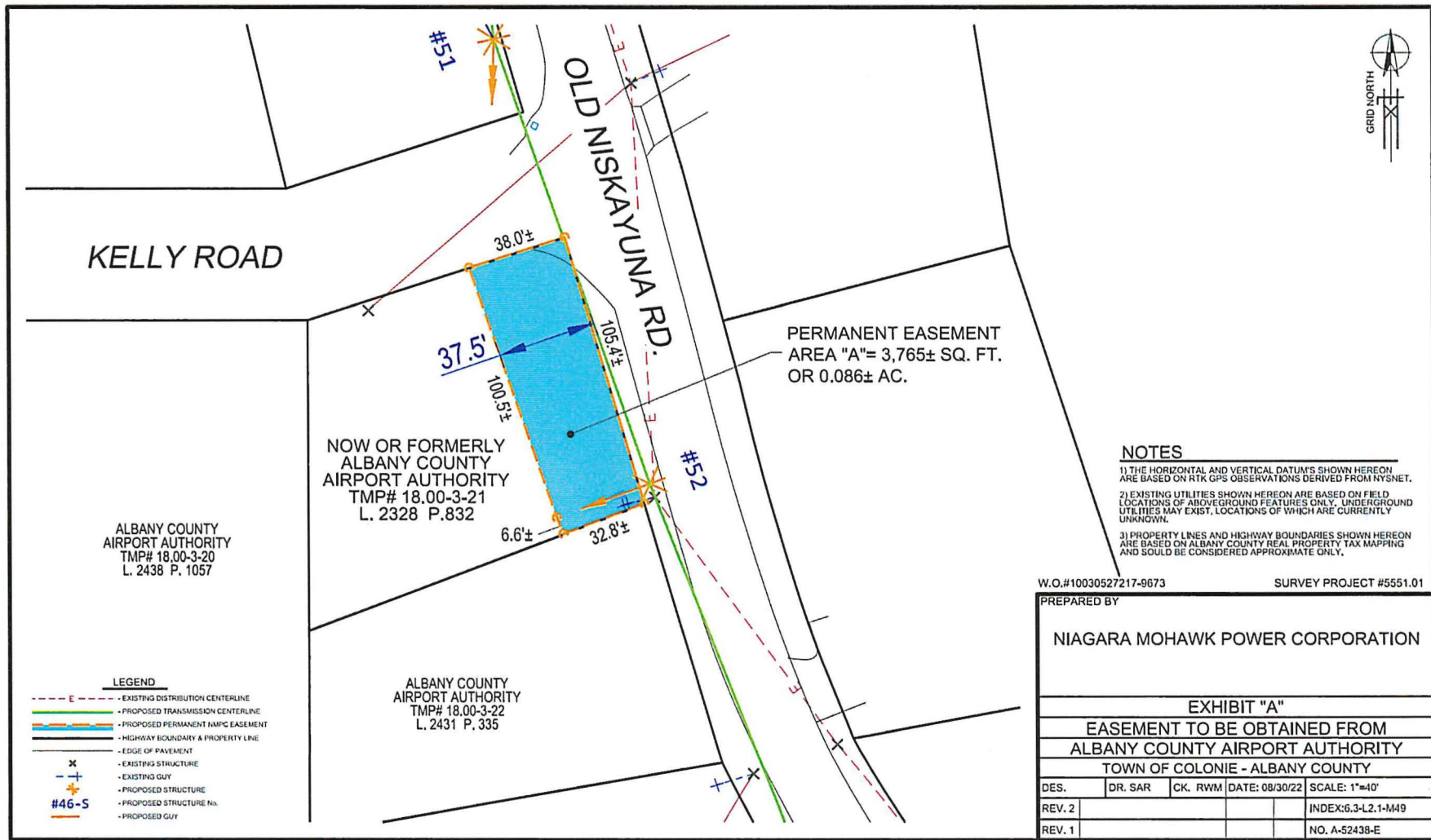
State of _____)
County of _____) ss:

On the ____ day of _____ in the year 20____, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

RETURN TO:

National Grid
Attention: Cheryl Coombes
Right of Way, Survey & Aviation
1125 Broadway
Albany NY 12204



NOTES

- 1) THE HORIZONTAL AND VERTICAL DATUMS SHOWN HEREON ARE BASED ON RTK GPS OBSERVATIONS DERIVED FROM NYSNET.
- 2) EXISTING UTILITIES SHOWN HEREON ARE BASED ON FIELD LOCATIONS OF ABOVEGROUND FEATURES ONLY. UNDERGROUND UTILITIES MAY EXIST, LOCATIONS OF WHICH ARE CURRENTLY UNKNOWN.
- 3) PROPERTY LINES AND HIGHWAY BOUNDARIES SHOWN HEREON ARE BASED ON ALBANY COUNTY REAL PROPERTY TAX MAPPING AND SHOULD BE CONSIDERED APPROXIMATE ONLY.

W.O.#10030527217-9673 SURVEY PROJECT #5551.01

PREPARED BY				
NIAGARA MOHAWK POWER CORPORATION				
EXHIBIT "A"				
EASEMENT TO BE OBTAINED FROM				
ALBANY COUNTY AIRPORT AUTHORITY				
TOWN OF COLONIE - ALBANY COUNTY				
DES.	DR. SAR	CK. RWM	DATE: 08/30/22	SCALE: 1"=40'
REV. 2				INDEX:6.3-L2.1-M49
REV. 1				NO. A-52438-E

4. 480 Old Niskayuna Rd. (SBL# 18.-3-22)

GRANT OF EASEMENT

ALBANY COUNTY AIRPORT AUTHORITY having an address at 737 Albany Shaker Road, Suite 300 Albany New York 12211-1057 (hereinafter referred to as “Grantor”), is the owner of that certain parcel of real property commonly known as 480 Old Niskayuna Road located in the Town of Colonie, County of Albany in the State of New York, identified on the tax maps of the County of Albany, as Section 18./Block 3/Lot 22 (SBL# 18.-3-22) and pursuant to that certain deed recorded with the County Clerk of the County of Albany on 01/25/1991 in Liber 2431 Page 335 (the “Grantor’s Land”), and Grantor, for consideration in the amount of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, hereby grants to **NIAGARA MOHAWK POWER CORPORATION**, a New York corporation, having an address at 300 Erie Boulevard West, Syracuse, New York 13202 (hereinafter referred to as “Grantee”), for Grantee and its lessees, licensees, successors, and assigns a perpetual easement and right of way through, over, across, under and upon the Grantor’s Land (the “Easement”) under the following terms and conditions.

Section 1 – Description of the Easement. The Easement provides the Grantee with the right, privilege, and authority to:

a. construct, reconstruct, relocate, extend, replace, repair, maintain, operate, inspect, patrol, and, at its pleasure, remove any poles or lines of poles, supporting structures, cables, crossarms, overhead and underground wires, guys, guy stubs, insulators, transformers, braces, fittings, foundations, anchors, lateral service lines, communications facilities, and other fixtures and appurtenances (collectively, the “Facilities”), which the Grantee shall require now and from time to time, for the transmission and distribution of high and low voltage electric current and for the transmission of intelligence and communication data, by any means, whether now existing or hereafter devised, for public or private use, in, through, upon, over, under, and across that certain portion of the Grantor’s Land described in Section 2 below (the “Easement Area”), and any highways abutting or running through the Grantor’s Land, and to renew, replace, remove, add to, and otherwise change the Facilities and each and every part thereof and the location thereof within the Easement Area, and utilize the Facilities within the Easement Area for the purpose of providing service to the Grantor and others; and

b. from time to time, without further payment therefor, to clear the Easement Area of obstructions or structures, and clear and keep cleared the Easement Area by physical, mechanical, chemical or other means, of any and all brush, trees, limbs, branches, roots, vegetation, or other obstructions; and

c. from time to time, without further payment therefor, to clear and keep cleared by physical, mechanical, chemical or other means, the Grantor’s Land beyond the bounds of the Easement Area, of any and all trees, limbs, branches, roots or vegetation that, in the sole judgment of the Grantee, due to species or structural defects or their tall growing nature, are likely to fall into or encroach upon the Easement Area or interfere in any way with the safe and reliable operation of Grantee’s existing or proposed Facilities; and

d. excavate or change the grade of the Grantor’s Land as is reasonable, necessary, and proper for any and all purposes described in this Easement; provided, however, that the Grantee will, upon completion of its work, backfill and restore any excavated areas to reasonably the same condition as existed prior to such excavation; and

e. pass and repass on foot and with vehicles and equipment, along, over, across and upon the Easement Area and the Grantor’s Land in order to access the Easement Area and construct, reconstruct, relocate, use, and maintain roads, paths, causeways, and ways of access to and from the Easement Area as is reasonable and necessary in order to exercise to the fullest extent the Easement.

Section 2 – Location of the Easement Area. The “Easement Area” shall consist of a portion of the Grantor’s Land as depicted on **Exhibit “A”** attached hereto and by this reference made a part hereof. The final and definitive location(s) of the Easement Area shall become established by and upon the final installation and erection of the Facilities by the Grantee in substantial compliance with **Exhibit “A”**.

Section 3 – Facilities Ownership. It is agreed that the Facilities shall remain the property of the Grantee, its successors and assigns.

Section 4 – General Provisions. The Grantor, for itself, its heirs, legal representatives, successors, and assigns, hereby covenants and agrees with the Grantee that no act will be permitted within the Easement Area which is inconsistent with the terms of the Easement hereby granted:

- a. no buildings or structures, or replacements thereof or additions thereto, swimming pools, or obstructions will be erected or constructed above or below grade within the Easement Area;
- b. no trees shall be grown, cultivated, or harvested, and no excavating, mining, or blasting shall be undertaken within the Easement Area;

- c. no equipment, mechanical or otherwise, any part of which may extend within [fifteen][twenty] feet of the lowest electric conductor shall be used, operated or moved over, across and along the Easement Area;
- d. no materials or equipment shall be stored or permitted to be stored upon said Easement Area;
- e. the Easement shall not be modified nor the Easement Area relocated by the Grantor without the Grantee's prior written consent;
- f. the present grade or ground level of the Easement Area will not be changed by the Grantor through excavation or filling.

The Grantor covenants with respect to Grantor's Land and the Easement Area:

- a. The Grantor is seized of Grantor's Land in fee simple and has good right to grant and convey the within rights privileges and easements;
- b. Grantor's Land is free from encumbrances;
- c. The Grantee shall quietly enjoy the Grantor's Land;
- d. The Grantor will execute or procure any further necessary assurance of the title to Grantor's Land; and
- e. The Grantor will forever warrant title to the Grantor's Land.

The Grantee, its successors and assigns, are hereby expressly given and granted the right to assign this Easement, or any part thereof, or interest therein, and the same shall be divisible between or among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full right, privilege, and authority herein granted, to be owned and enjoyed either in common or severally. This Grant of Easement shall at all times be deemed to be and shall be a continuing covenant running with the Grantor's Land and shall inure to and be binding upon the successors, heirs, legal representatives, and assigns of the parties named in this Grant of Easement.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the Grantor has duly executed this Grant of Easement under seal this _____ day of _____, 20____.

ALBANY COUNTY AIRPORT AUTHORITY

Signature -Title - (L.S.)

Signature -Title - (L.S.)

State of _____)
County of _____) ss:

On the ___ day of _____ in the year 20___, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

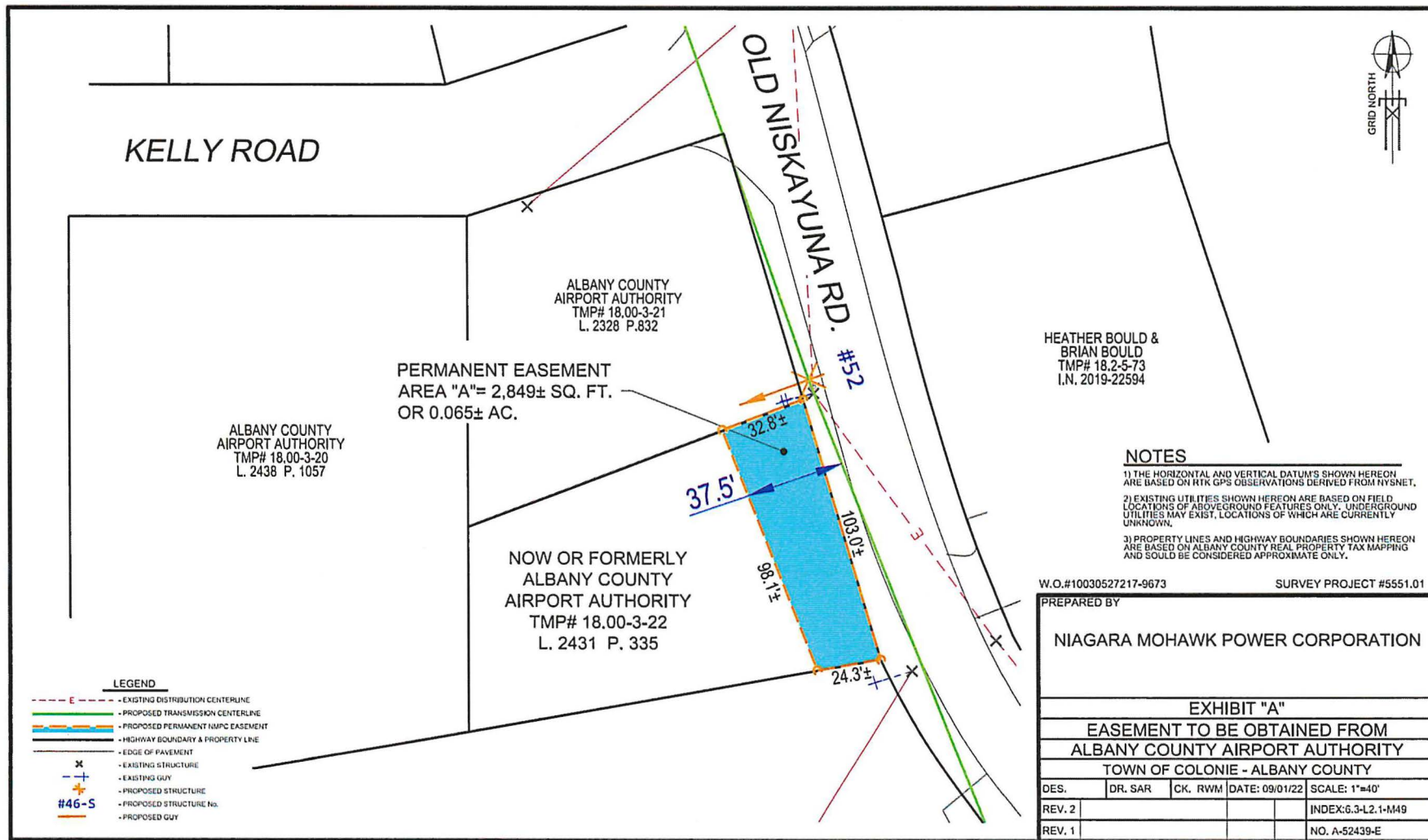
Notary Public

State of _____)
County of _____) ss:

On the ___ day of _____ in the year 20___, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

RETURN TO:
National Grid
Attention: Cheryl Coombes
Right of Way, Survey & Aviation
1125 Broadway
Albany NY 12204



5. 474 Old Niskayuna Rd. (SBL# 18.-3-23)

GRANT OF EASEMENT

ALBANY COUNTY AIRPORT AUTHORITY having an address at 737 Albany Shaker Road, Suite 300 Albany New York 12211-1057 (hereinafter referred to as “Grantor”), is the owner of that certain parcel of real property commonly known as 474 Old Niskayuna Road located in the Town of Colonie, County of Albany in the State of New York, identified on the tax maps of the County of Albany, as Section 18./Block 3/Lot 23 (SBL# 18.-3-23) and pursuant to that certain deed recorded with the County Clerk of the County of Albany on 04/10/2008 in Liber 2916 Page 727 (the “Grantor’s Land”), and Grantor, for consideration in the amount of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, hereby grants to **NIAGARA MOHAWK POWER CORPORATION**, a New York corporation, having an address at 300 Erie Boulevard West, Syracuse, New York 13202 (hereinafter referred to as “Grantee”), for Grantee and its lessees, licensees, successors, and assigns a perpetual easement and right of way through, over, across, under and upon the Grantor’s Land (the “Easement”) under the following terms and conditions.

Section 1 – Description of the Easement. The Easement provides the Grantee with the right, privilege, and authority to:

a. construct, reconstruct, relocate, extend, replace, repair, maintain, operate, inspect, patrol, and, at its pleasure, remove any poles or lines of poles, supporting structures, cables, crossarms, overhead and underground wires, guys, guy stubs, insulators, transformers, braces, fittings, foundations, anchors, lateral service lines, communications facilities, and other fixtures and appurtenances (collectively, the “Facilities”), which the Grantee shall require now and from time to time, for the transmission and distribution of high and low voltage electric current and for the transmission of intelligence and communication data, by any means, whether now existing or hereafter devised, for public or private use, in, through, upon, over, under, and across that certain portion of the Grantor’s Land described in Section 2 below (the “Easement Area”), and any highways abutting or running through the Grantor’s Land, and to renew, replace, remove, add to, and otherwise change the Facilities and each and every part thereof and the location thereof within the Easement Area, and utilize the Facilities within the Easement Area for the purpose of providing service to the Grantor and others; and

b. from time to time, without further payment therefor, to clear the Easement Area of obstructions or structures, and clear and keep cleared the Easement Area by physical, mechanical, chemical or other means, of any and all brush, trees, limbs, branches, roots, vegetation, or other obstructions; and

c. from time to time, without further payment therefor, to clear and keep cleared by physical, mechanical, chemical or other means, the Grantor’s Land beyond the bounds of the Easement Area, of any and all trees, limbs, branches, roots or vegetation that, in the sole judgment of the Grantee, due to species or structural defects or their tall growing nature, are likely to fall into or encroach upon the Easement Area or interfere in any way with the safe and reliable operation of Grantee’s existing or proposed Facilities; and

d. excavate or change the grade of the Grantor’s Land as is reasonable, necessary, and proper for any and all purposes described in this Easement; provided, however, that the Grantee will, upon completion of its work, backfill and restore any excavated areas to reasonably the same condition as existed prior to such excavation; and

e. pass and repass on foot and with vehicles and equipment, along, over, across and upon the Easement Area and the Grantor’s Land in order to access the Easement Area and construct, reconstruct, relocate, use, and maintain roads, paths, causeways, and ways of access to and from the Easement Area as is reasonable and necessary in order to exercise to the fullest extent the Easement.

Section 2 – Location of the Easement Area. The “Easement Area” shall consist of a portion of the Grantor’s Land as depicted on **Exhibit “A”** attached hereto and by this reference made a part hereof. The final and definitive location(s) of the Easement Area shall become established by and upon the final installation and erection of the Facilities by the Grantee in substantial compliance with **Exhibit “A”**.

Section 3 – Facilities Ownership. It is agreed that the Facilities shall remain the property of the Grantee, its successors and assigns.

Section 4 – General Provisions. The Grantor, for itself, its heirs, legal representatives, successors, and assigns, hereby covenants and agrees with the Grantee that no act will be permitted within the Easement Area which is inconsistent with the terms of the Easement hereby granted:

- a. no buildings or structures, or replacements thereof or additions thereto, swimming pools, or obstructions will be erected or constructed above or below grade within the Easement Area;
- b. no trees shall be grown, cultivated, or harvested, and no excavating, mining, or blasting shall be undertaken within the Easement Area;

- c. no equipment, mechanical or otherwise, any part of which may extend within [fifteen][twenty] feet of the lowest electric conductor shall be used, operated or moved over, across and along the Easement Area;
- d. no materials or equipment shall be stored or permitted to be stored upon said Easement Area;
- e. the Easement shall not be modified nor the Easement Area relocated by the Grantor without the Grantee's prior written consent;
- f. the present grade or ground level of the Easement Area will not be changed by the Grantor through excavation or filling.

The Grantor covenants with respect to Grantor's Land and the Easement Area:

- a. The Grantor is seized of Grantor's Land in fee simple and has good right to grant and convey the within rights privileges and easements;
- b. Grantor's Land is free from encumbrances;
- c. The Grantee shall quietly enjoy the Grantor's Land;
- d. The Grantor will execute or procure any further necessary assurance of the title to Grantor's Land; and
- e. The Grantor will forever warrant title to the Grantor's Land.

The Grantee, its successors and assigns, are hereby expressly given and granted the right to assign this Easement, or any part thereof, or interest therein, and the same shall be divisible between or among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full right, privilege, and authority herein granted, to be owned and enjoyed either in common or severally. This Grant of Easement shall at all times be deemed to be and shall be a continuing covenant running with the Grantor's Land and shall inure to and be binding upon the successors, heirs, legal representatives, and assigns of the parties named in this Grant of Easement.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the Grantor has duly executed this Grant of Easement under seal this _____ day of _____, 20____.

ALBANY COUNTY AIRPORT AUTHORITY

Signature -Title - (L.S.)

Signature -Title - (L.S.)

State of _____)
County of _____) ss:

On the ____ day of _____ in the year 20____, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

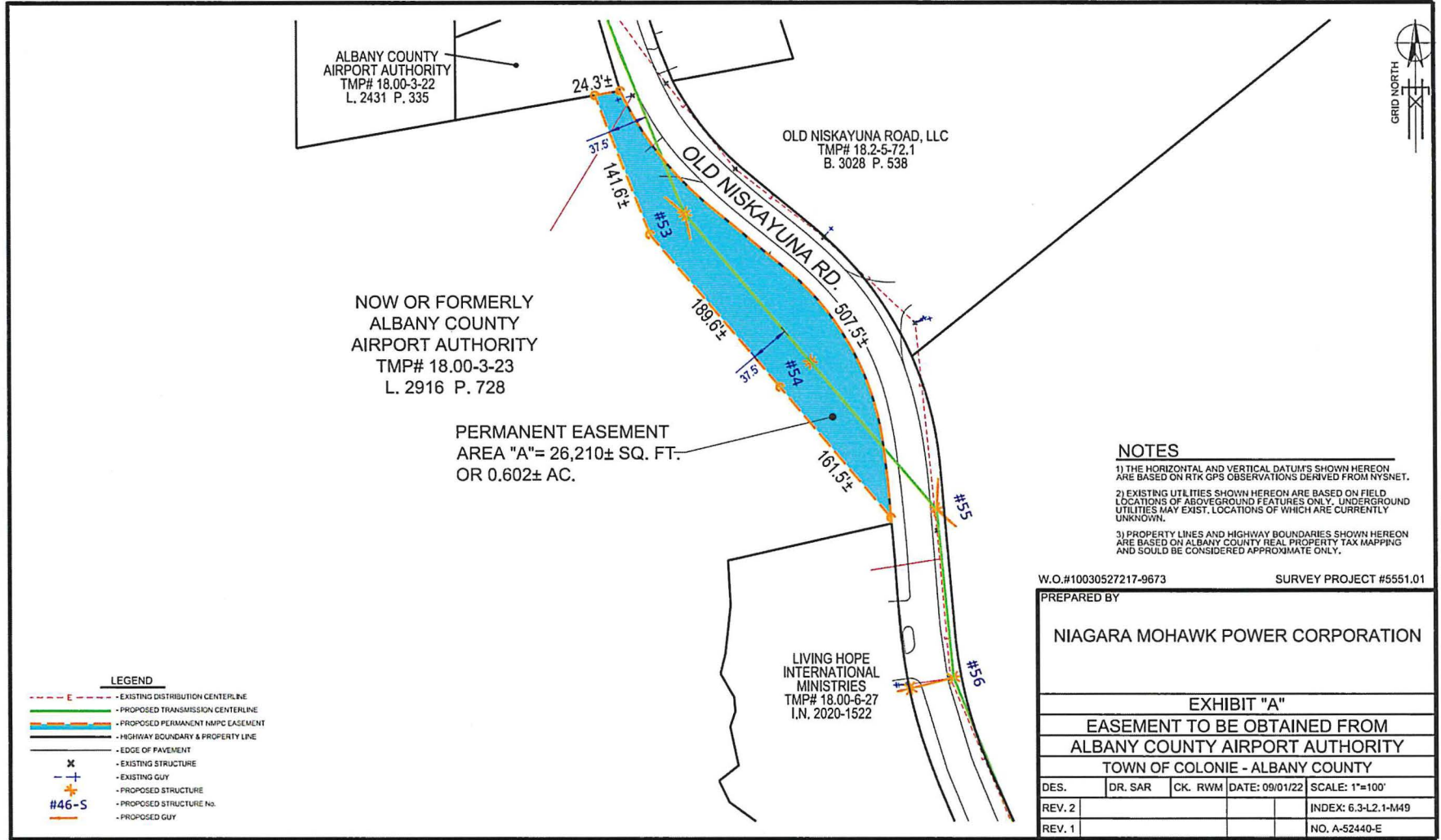
Notary Public

State of _____)
County of _____) ss:

On the ____ day of _____ in the year 20____, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

RETURN TO:
National Grid
Attention: Cheryl Coombes
Right of Way, Survey & Aviation
1125 Broadway
Albany NY 12204



AGENDA ITEM NO. 11

Authorization of Change Orders

AGENDA ITEM NO. 11.1

**Change Order 18: Authorization to
Award Contract Change Order No. 18 to
Construction Contract 21-1082-GC for the
Terminal Expansion to MLB Construction
Services, LLC.**

AGENDA ITEM NO: 11.1
MEETING DATE: February 9, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
02/09/2026

DEPARTMENT: *Planning and Engineering*
Contact Person: *John LaClair, P.E., Chief Engineer*

PURPOSE OF REQUEST:

Change Order 18: *Authorization to Award Contract Change Order #18 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 06/9/2025
Change Order #14	329,753.00 ACAA Approved 09/15/2025
Change Order #15	50,696.00 ACAA Approved 10/20/2025
Change Order #16	9,619.00 ACAA Approved 11/21/2025
Change Order #17	73,861.00 ACAA Approved 11/21/2025
<u>Change Order #18</u>	<u>(21,105.00)* (CREDIT)</u>
Total:	\$35,378,548.00

(Total includes total change orders to date of \$2,581,648.00.)

*Pending Board Approval at this meeting.

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes No NA
Funding Account No.: CPN 50-2021

AGENDA ITEM NO: 11.1
MEETING DATE: February 9, 2026

AWARD CONDITIONS MET:

Apprenticeship ✓ DBE ✓ MWBE

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal 40% State 60% Airport N/A
Term of Funding: 2023-2026
Grant No.: N/A STATE PIN: N/A

JUSTIFICATION:

Request to approve Change Order #18 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 a credit for revision to go from a modular stainless steel crash bollard system to a complete standard bollard system at the direction of the Authority. Work added to the project under this change order includes the East Mechanical Room Structural Revisions, Engineering, Shop Drawings and Material Fabrication. As well as the Terminal Mat Slab East Revisions which required additional reinforcement and accessories for the concrete.

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 Change Order #15 backup information compiled by Turner Construction Company.

MGM



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

CONTRACT INFORMATION:
Contract For: General Construction
[1082-GC]
Date: 08-28-2023

CHANGE ORDER INFORMATION:
Change Order Number: 018
Date: 01-29-2026

OWNER: *(name and address)*
Albany County Airport Authority
737 Albany Shaker Road
Albany, NY 12211

ARCHITECT: *(name and address)*
CHA Consulting Inc.
3 Winners Circle
Albany, NY 12205

CONTRACTOR: *(name and address)*
MLB Construction Services LLC
One Stone Brook Road
Malta, NY 12020

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-205 ASI-102 Revised Stainless Steel Bollards (CREDIT \$184,541.00)
- 02. PCO-256 ASI-117 Terminal Mat Slab East Revisions (Add \$15,957.00)
- 03. PCO-268 Added Removals for WT Added in ASI-105 (Add \$811.00)
- 04. PCO-280a ASI-125 East Mechanical Room Structural Changes Engineering and Materials Fabrication (Add \$146,668.00)

The original Contract Sum was	\$ 32,796,900.00
Net change by previously authorized Change Orders	\$ 2,602,753.00
The Contract Sum prior to this Change Order was	\$ 35,399,653.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (21,105.00)
The new Contract Sum including this Change Order will be	\$ 35,378,548.00

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)

CONSTRUCTION MANAGER *(Signature)*
BY: Robert Wagner, Sr. Project Manager, Turner Construction Company
(Printed name and title)

Date

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 County Airport
Authority

(Printed name and title)

Date

DRAFT AIA® Document G731™ - 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Albany County Airport Authority Terminal Expansion 737 Albany Shaker Road Albany New York 12211 OWNER: <i>(name and address)</i> Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211 CONTRACTOR: <i>(name and address)</i> MLB Construction Services LLC One Stone Break Road Malta, New York 12020	CONTRACT INFORMATION: Contract For: General Construction [1082-GC] Date: 08/28/23 ARCHITECT: <i>(name and address)</i> CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	CHANGE ORDER INFORMATION: Change Order Number: 018 Date: 01/29/26 CONSTRUCTION MANAGER: <i>(name and address)</i> Turner Construction Company 1 Computer Drive South Albany, New York 12205
--	---	---

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

- 01. PCO-205 ASI-102 Revised Stainless Steel Bollards (CREDIT \$184,541.00)
- 02. PCO-256 ASI-117 Terminal Mat Slab East Revisions (Add \$15,957.00)
- 03. PCO-268 Added Removals for WT Added in ASI-105 (Add \$811.00)
- 04. PCO-280a ASI-125 East Mechanical Room Structural Changes Engineering and Materials Fabrication (Add \$146,668.00)

The original Contract Sum was	\$ 32,796,900.00 ✓
Net change by previously authorized Change Orders	\$ 2,602,753.00 ✓
The Contract Sum prior to this Change Order was	\$ 35,399,653.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 21,105.00 ✓
The new Contract Sum including this Change Order will be	\$ 35,378,548.00

The Contract Time will be increased by zero calander (0) days.
 The Contractor's Work shall be substantially complete on July 10, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c and November 12, 2024 for Sitework.

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

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

CHA Consulting Inc.
 ARCHITECT *(Firm name)*

Turner Construction Company
 CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE
 Jordan Hudak
 PRINTED NAME AND TITLE
 Jordan Hudak- Sr. Project Manager

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

DATE:

DATE:

MLB Construction Services
 CONTRACTOR *(Firm name)*

Albany County Airport Authority
 OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

Jeff Lino - Vice President

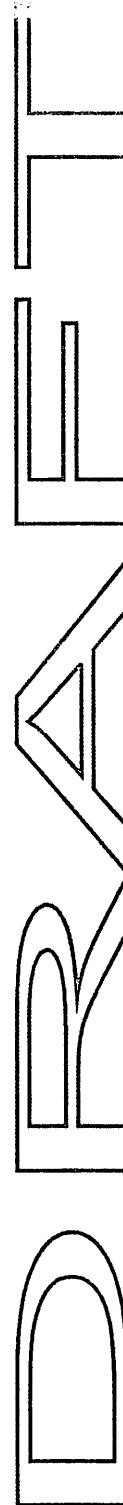
DATE:

SIGNATURE

PRINTED NAME AND TITLE

Peter Stuto - Chief Executive Officer

DATE:



PCO-205



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

PROPOSAL

SUBMITTED TO: Rob Wagner Turner Construction Company 1 Computer Drive South Albany, NY 12205	PROJECT NAME Alb. Airport 21-1082-GC	
	PROJECT NO. 23-110	DATE 9/5/25
	PROPOSAL NO. 100	PROPOSAL AMOUNT -\$184,541.00

Per NOC 100 dated 1/20/2025, MLB Construction Services LLC is pleased to present our proposal for the following:
 ASI-102 has been issued for changes to Drawing C-602A revised bollard detail.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Crash Bollard System				\$-422,800.00		\$-422,800.00
Excavation of Original Bollard System				\$-55,250.00		\$-55,250.00
Standard Bollard System, Complete System				\$293,509.00		\$293,509.00
					Subtotal:	\$-184,541.00
					Total:	\$-184,541.00


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:  9/5/25
 Craig Dittl
 MLB Construction Services LLC

Approved by: 
 Date: _____

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

ASI 102

Change crash bollards to
regular bollards

MSC proposal \$ 293,509
 (L2M for bollard, cover, sono tube)
 concrete

MSC credit crash bollard exc (55,250)

BSP credit scope (422,800)

) - ^{gr} 184,541 credit)



BLACK SECURITY PRODUCTS

PCO-205 Rec'd TCCo 09.10.25

POST

Proposal Submission

PROJECT NAME:

Albany Airport Terminal Expansion- Bollards

PREPARED FOR:

MLB Construction Services LLC

SUBMITTED BY:

Black Security Products, LLC

303 Airport Way Suite 1

Kalispell, MT 59901

512-926-0800

www.blacksp.com

Date: 6/28/2023

Proposal Number: 23-052

Revision Number: 0





General Terms

Project Schedule

Submittals/Design: 2-4 Weeks from Receipt of Order
 Fabrication/Delivery: 4-6 Weeks from approved submittals
 Installation: 4-6 Weeks from delivery of materials

Payment Terms

Per Contract

Acknowledgments

Amendments: 1
 Validity: 30
 Mobilizations: 1

Scope

Inclusions:

Installation of Foundations and Products
 Submittals
 Freight
 Installation

Exclusions:

Survey and locates
 Div. 1
 CCTV
 Grounding
 Signal and Light Poles
 Fencing, Gates, and all non-rated items

Conditions

If installation included, price includes one mobilization and material unload. Installation of systems listed in this proposal only. Installation pricing assumes typical site conditions, scope of work, and standard terms and conditions. Anything not explicitly included is excluded. For material orders, pricing only includes what is listed in this proposal. All material orders do not include rebar, concrete or unload of materials at site. Purchaser must inspect all deliveries for damage and not it on the BOL. If you have any questions or comments, please contact me directly.

Prepared By:

Payden Armstrong
 Black Security Products
 Email: parmstrong@blacksp.com
 Phone: 512-926-0800

By Signing below buyer agrees to pay the full amount
 for items listed within this proposal under the payment terms included herein.

Accepted by:
 Printed Name:
 Date:



Cost Breakdown

AVBD-351 M50/P1 Anti-Ram Bollard

Quantity	Unit	Description	Line Total
107	\$ 2,500.00	M50/P1 Crash Rated Bollard	\$ 267,500.00
372	\$ 400.00	Installation Service (lineal feet)	\$ 148,800.00

*includes all labor, concrete, and rebar for installation.

includes
Excavation/back fill ✓
Rebar L & M ✓
Concrete ✓
Bollard) ✓
Sleeve s/SS covers ✓
SS ✓

includes
all
\$422,800

Notes: Pricing in USD unless otherwise noted. All unites in imperial unless otherwise noted. Priced units cannot be awarded separately without the written consent of BSP.

Equipment Subtotal	\$ 267,500
Installation	\$ 148,800
Freight	\$ 6,500
Taxes	Not Included
TOTAL	\$ 422,800



Architect's Supplemental Instructions

Project: Albany Airport Central Terminal Passenger Screening Expansion & Amenities Enhancements – BP-02 – Demo, Sitework, Foundations, Steel, Utility Relocations + Logistics, Contract No. 21-1082-GC

Owner: Albany County Airport Authority

Contractor: MLB CONSTRUCTION

ASI Number: ~~100~~
102

Date: 1/16/25

AE Project Number: 078935

Contract Date:

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Document without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no Change in the Contract Sum or Contract Time.

If you consider that a change in Contract Sum or Contract Time is required, submit a Change Order Request to the A/E immediately and prior to proceeding with the Work.

DESCRIPTION	<ul style="list-style-type: none"> • C-602A: Revised bollard detail to provide epoxy painted steel pipe bollard with stainless steel bollard cover.
ATTACHMENTS	<ul style="list-style-type: none"> • Drawings C-602A
ARCHITECT By	<ul style="list-style-type: none"> • CHA Architecture, EDR • Jordan Hudak, Jeffery Heath
DISTRIBUTION	<ul style="list-style-type: none"> • Turner, Owner, Design Team, File

PCO-256



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

PCO-256 Rec'd TCCo 01.05.26

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 1/5/26
	PROPOSAL NO. 123	PROPOSAL AMOUNT \$ 15,957.00

Per NOC 123 dated 4/23/2025, MLB Construction Services LLC is pleased to present our proposal for the following:
 ASI-117 has been issued for terminal mat slab East revisions.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Exploratory Work				\$3,900.00		\$3,900.00
Concrete Reinforcing				\$5,891.50		\$5,891.50
Concrete Accessories		\$5,200.20				\$5,200.20
					Subtotal:	\$14,991.70
			MLB OH&P (Self-performed)	\$5,200.20	10.00%	\$520.02
			MLB OH&P (Subcontractor)	\$8,901.36	5.00%	\$445.28
					Total:	\$15,957.00

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:  1/5/26
 Craig Dittl
 MLB Construction Services LLC

Approved by: _____
 Date: _____

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

Invoice

Dig Soft, Inc.

105 Smith Hill Road
Troy, NY 12180

518-491-5851

Karen Lipp
8/12/2025 8:05:24 AM

Date	Invoice #
4/28/2025	584

Bill To
MLB Construction Services, LLC 1 Stonebreak Road Malta, NY 12020

P.O. No.	Terms	Project
1131- Albany Airport		

Quantity	Description	Rate	Amount
1	4/4/25- locate footing <p><i>PROLORE WOULD NOT LET ME DOWNLOAD EDGE'S DAILY LOG, BUT I DID VERIFY IN THE PHOTOS 4/4/25.</i></p> <p><i>WE WERE ASKED TO DO THIS TO ASSIST IN GENERATING ASI-117.</i></p> <p style="text-align: center;"><i>(D)</i></p>	3,900.00	3,900.00

Thank you for your business.	Total	\$3,900.00
------------------------------	--------------	------------

CHANGE ORDER REQUEST

No: 030

AAA Reinforcing, LLC
 6587 W Atlantic Ave
 Hudson, NY 12534
 518-828-0359 p.
 518-828-0359 f.

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 7/1/2025

Job Name/Number Terminal Expansion	Job Phone
Job Location Albany Airport	
Existing Contract Number	
Existing Contract Date	
Time Extension	

We hereby agree to make the following change(s):		Amount +/-
Nucor Material CO-0023 (attached)		
Revisions per NOC #123 / ASI-117		3,230.00
Material Markup (5%)		161.50
Install		2,500.00
Bar Locks and Install of Bar Locks not included		
Cut & Splice With Bar Lock on T&M or by Other		
TOTAL PRICE FOR CHANGES		5,891.50
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-0023

CHANGE ORDER

Approved By Customer

Bid Item No.: BASE	Job No.: 34110288	Job Description: Terminal Expansion - Site Work	Original C/O Date: 07/01/25	Revised C/O Date:
Sell To: M11159 AAA Reinforcing LLC eml inv's to: aaareinforcingllc@yahoo.com				

Change Order Description:
Revisions per NOC #123 / ASI-117

Description	Type	Quantity	Unit Price	Line Amount
Revisions per NOC #123 / ASI-117	Add	1 LS	\$3,230.00	\$3,230.00

Top Outer Later Pour-2 has not been fabricated, and will be updated to NOC#123/ASI-117. Rebar is revised to extend into the new edge profile, and a lap added in order to avoid double end hook #11 bar. Terminal Mat Bottom Outer Layer, Bottom Inner Layer, and Top Inner Layer rebar has long since been delivered to the job site....and will require field modification. To do this, you will need to have 30 #11 BarLocks provided by others on hand. **You will also need 30 #11 bars x 6'-0" with a 90° hook on one end to use for these field revisions.**
Approx. 3600 Lbs and Revision time

Total: \$3,230.00
Addition To Contract

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
513 - ALBANY NY (AHH) (PZ10)

(518) 438-3976
17 COMMERCIAL AVENUE
ALBANY NY 12205
ALBANY

PSO-256 Rec'd TCCo 01.05.26

INVOICE

INVOICE NUMBER
50032286696
INVOICE DATE
07/10/2025
CUSTOMER PO NUMBER
23110

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

ENROLLMENT TOKEN:

GPk TSM RHP

ACCOUNT # 10000216184

TERRITORY:

SHIP TO: 10004724043

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

MLB CONSTRUCTION SERVICES LLC
ONE STONE BREAK ROAD
MALTA NY 12020

JOB# 110 ALBANY AIRPORT
737 ALBANY SHAKER ROAD
ALBANY NY 12211

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/03/2025	66979460	MIKE WASHBURN	JARVIS, BRYAN L	WILKINSON, ADAM
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
513	10004724043	NET 30 DAYS	DIRECT SHIP	JOB 110 ALBANY

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	EA	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	SP 400207-32	DAYTON #11 BAR LOCK - STANDARD COUPLER BLACK USA 40/SK	30	155.00	EA	0	30	4,650.00	372.00
2	SHIPPING	SHIPPING AND HANDLING	1	165.00	EA	0	1	165.00	13.20

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (866) 604-0040

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

TOTAL GROSS	4,815.00
TOTAL TAX	385.20
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	5,200.20

RECEIVED BY: SIGNATURE COPY ON FILE

PCO-268



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

PCO-268 Rec'd TCCo 12.01.25

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 12/1/25
	PROPOSAL NO. 154	PROPOSAL AMOUNT \$ 811.00

Per NOC 154 dated 12/1/2025, MLB Construction Services LLC is pleased to present our proposal for the following:
 Added demo for the added WT a C-Line associated with ASI-105.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Misc. Removals	\$705.33					\$705.33
					Subtotal:	\$705.33
		OH&P (Self-performed)		\$705.33	14.98%	\$105.67
					Total:	\$811.00

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:  12/1/25
 Craig Ditt
 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

5/21/25 14464

Charge to PCO # 268

Date 5/22/25 Cost Code 02-150

Authorized by Turner

MLB Job No 23-110

Description of Work: additional demo for added T steel a C line Level 2 ASI 105

LABOR

Name	Trade	Rate	Hours	Other	Cost
Dutton Gisardi	L	78.37	3		235.11
Kevin Ryan	L	78.37	3		235.11
Brad Mussen	L	78.37	3		235.11

Total Labor Cost 1 705.33

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	Cost
14' lift	1	100		100.00

Total Material/Equipment Cost 2 100.00

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	Cost

Total Subcontractor Cost 3

TRUCKING

Driver	Rate	Pick Up	Fuel	Cost

Total Trucking Cost 4

Customer Supervisor: [Signature] 5/22/25
 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

Craig Dittl

From: Paula Lucey
Sent: Monday, December 1, 2025 11:35 AM
To: Craig Dittl
Subject: 2024 Wage Rates - Airport
Attachments: 2024 Airport Rate Sheet.xlsx



Paula Lucey, Accounts Manager
MLB Construction Services, LLC



1 Stonebreak Road
Malta, NY 12020
P: 518.289.1371 F: 518.289.1652
www.mlbconstructionservices.com



LABORERS

J	J OT
38.55	57.83

Base Rate

Union Fringes

Welfare	\$ 7.90	\$ 7.90
Pension	\$ 14.80	\$ 14.80
Annuity	\$ 2.00	\$ 2.00
Training & Ed	\$ 1.32	\$ 1.32
Health & Safety	\$ 0.10	\$ 0.10
190 LECET	\$ 0.05	\$ 0.05
LECET	\$ 0.15	\$ 0.15
CIAP	\$ 0.38	\$ 0.38
Total Fringe Benefits	\$ 26.70	\$ 26.70

Payroll Taxes & Insurances

SOC 6.20%	\$ 2.39	\$ 3.59
MED 1.45%	\$ 0.56	\$ 0.84
FUTA 1.00%	\$ 0.39	\$ 0.58
SUTA 9.90%	\$ 3.82	\$ 5.72
WC 15.50%	\$ 5.98	\$ 5.98
Vacation - F 1.92%		
Vacation - S 3.84%		
Total PR/Insurance	\$ 13.13	\$ 16.70

Total Fringe Benefits/PR/Ins **\$ 39.83 \$ 43.40**

Overhead (Base Rate + Fringes + PR/Ins)	10%	\$ 7.84	\$ 10.12
Profit (Base Rate + Fringes + PR/Ins)	5%	\$ 3.92	\$ 5.06
Total OHP		\$ 11.76	\$ 15.18

***Grand Total (Base Rate+Total Fringes Benefits/PR /Ins+OHP)**

\$ 90.13	\$ 116.41
-----------------	------------------

78.37

101.23

PCO-280a



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

PCO-280a Rec'd TCCo 01.05.26

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 1/5/26
PROPOSAL NO. 138A	PROPOSAL AMOUNT \$ 146,668.00

Per NOC 138A dated 6/13/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-125 has been issued for drawing updates to the East Mechanical Room.

As discussed, this portion is for the previously-approved shop drawings/engineering, material, and fabrication.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Stone Bridge Iron & Steel Inc				\$140,376.44		\$140,376.44
					Subtotal:	\$140,376.44
		MLB OH&P (Subcontractor)		\$125,833.25	5.00%	\$6,291.56
					Total:	\$146,668.00

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:  1/5/25
 Craig Dittl
 MLB Construction Services LLC

Approved by: _____
 Date: _____

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

Craig Dittl

From: Bagshaw, Hannah E - (NYN) <hbagshaw@tcco.com>
Sent: Friday, September 5, 2025 9:13 AM
To: Jeffrey Lino; Wagner, Robert C - (NYN)
Cc: Craig Dittl; Lackraj, Natram - (NYN); Andres, Edward F - (NYN); Stewart III, Carl E - (NYN); McNeil, Brian - (NYN); John Pugh; Hudak, Jordan; Jim Dawsey
Subject: RE: [--EXTERNAL--]: FW: ASI 125 steel price

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.

Jeff and Team –

We have reviewed all the correspondence and comments on the remaining piece of Stonebridge's cost for ASI-125 and accept their justifications. Please proceed with the remainder of this proposal. However, we are still awaiting the remaining portion of the pricing that includes the reduced demolition, temporary protection etc. Please forward this for review at your earliest convenience.

Thank you,

Hannah E. Bagshaw | Project Manager
Turner Construction Company - NYN
mobile 518.708.5579 | hbagshaw@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.

**From:** Bagshaw, Hannah E - (NYN)  
**Sent:** Wednesday, August 13, 2025 10:21 AM  
**To:** Jeffrey Lino <jlino@mlbind.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>  
**Cc:** Craig Dittl <cdittl@mlbind.com>; Lackraj, Natram - (NYN) <nlackraj@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>; Stewart III, Carl E - (NYN) <cstewart@tcco.com>; McNeil, Brian - (NYN) <bmcneil@tcco.com>; John Pugh <john.pugh@lera.com>; Hudak, Jordan <jhudak@chasolutions.com>; Jim Dawsey <jmdawsey@mlbind.com>  
**Subject:** RE: [--EXTERNAL--]: FW: ASI 125 steel price

Hi Jeff –

11/18/2025

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

Stone Bridge Iron & Steel, Inc.  
X053R4A

|       |                                                                       |  |  |  |  |  |  |
|-------|-----------------------------------------------------------------------|--|--|--|--|--|--|
| Issue | Changes per ASI-125 (Material, Fabrication, Detailing, & Engineering) |  |  |  |  |  |  |
|-------|-----------------------------------------------------------------------|--|--|--|--|--|--|

| Costs                                     | Add/Deduct | Quantity | Units |   | Cost/Unit   | Total        |
|-------------------------------------------|------------|----------|-------|---|-------------|--------------|
| Detailing / Modeling                      | Add        | 248      | Hours | X | \$95.00     | \$23,512.50  |
| Redetail steel at mechanical support unit | Add        | 8        | Hours | X | \$95.00     | \$760.00     |
| SBIS Engineering                          | Add        | 16       | Hours | X | \$225.00    | \$3,600.00   |
| Material - W,C                            | Add        | 19,771   | lbs.  | X | \$0.90      | \$17,793.90  |
| Material - Tubes                          | Add        | 2,136    | lbs.  | X | \$1.00      | \$2,136.00   |
| Material - Round Tubes                    | Add        | 50       | lbs.  | X | \$1.75      | \$87.50      |
| Material - Angles                         | Add        | 2,550    | lbs.  | X | \$0.85      | \$2,167.50   |
| Material - Plate                          | Add        | 2,202    | lbs.  | X | \$1.05      | \$2,312.10   |
| Material - Grating                        | Add        | 1        | ls    | X | \$25,794.75 | \$25,794.75  |
| Material - Bolts                          | Add        | 838      | Each  | X | \$5.00      | \$4,190.00   |
| Weld Studs                                | Add        | 250      | Each  | X | \$2.50      | \$625.00     |
| Paint Material                            | Add        | 16       | gal.  | X | \$150.00    | \$2,400.00   |
| Galvanize Material                        | N/C        | 0        | lbs.  | X | \$0.35      | \$0.00       |
| Shop Labor                                | Add        | 249      | Hours | X | \$95.00     | \$23,655.00  |
| Shop Labor                                | Deduct     | -60      | Hours | X | \$95.00     | (\$5,700.00) |
| Shop Labor - Paint                        | Add        | 70       | Hours | X | \$95.00     | \$6,650.00   |
| Freight                                   | Add        | 4        | Load  | X | \$600.00    | \$2,400.00   |
| SBIS Field Measurement                    | Add        | 10       | Hours | X | \$150.00    | \$1,500.00   |
| Deck                                      | Add        | 1        | ls    | X | \$6,549.00  | \$6,549.00   |
| Joist                                     | N/C        | 0        | ls    | X | \$0.00      | \$0.00       |
| Erection (deduct included see attached)   | N/C        | 0        | ls    | X | \$99,627.00 | \$0.00       |
| UT Testing                                | N/C        | 0        | Visit | X | \$1,250.00  | \$0.00       |
| Delegated Connection Design               | Add        | 24       | Hours | X | \$225.00    | \$5,400.00   |
|                                           | N/C        | 0        | Hours | X | \$0.00      | \$0.00       |

(A) ✓  
 (B) ✓  
 (C) ✓  
 ✓

|                     |                                     |              |                     |            |
|---------------------|-------------------------------------|--------------|---------------------|------------|
|                     |                                     | Subtotal     | \$125,833.25        |            |
|                     | SBIS Work OH&P                      | 10.00%       | \$11,958.43         |            |
|                     | Vender Work OH&P                    | 10.00%       | \$1,194.90          |            |
|                     | Bonding (If Required)               | 1.00%        | \$1,389.87          |            |
|                     | Tax (If Required)                   | 0.00%        | \$0.00              |            |
| See Attached Items: | SBIS BOM, Grating Quote, Deck Quote |              |                     |            |
| Excludes:           |                                     |              |                     |            |
|                     |                                     | <b>Total</b> | <b>\$140,376.44</b> | <b>Add</b> |

**Additional Info:** There is no credit for material already purchased. SBIS Labor credit can be seen above for changed scope. MWS credit can be seen in their attached documentation. Updated for connections and field measurements per RFI-321. Grating quote has expired and been revised. Cost has been included for redetailing of steel for mechanical units that do not fit as designed. See X053R4B for erection costs.

- (A) SEE SUBMITTAL 051000-BP02-105.D → STEEL IN ASI DIDN'T MATCH AHU'S.
- (B) SEE UPDATED QUOTE FROM IKG.
- (C) SEE RFI-321.



Change Order Bill of Materials

Stone Bridge Iron & Steel, Inc.

Page 1 of 5

|                      |                                       |             |
|----------------------|---------------------------------------|-------------|
| 09/02/2025 8:11:54AM | Albany Airport BP-02 CO<br>Albany, NY | Job: 23-005 |
|----------------------|---------------------------------------|-------------|

Filter:  
Sub-Category: X053

| Item#                                                                           | Drawing # | Qty | Shape | Dimensions   | Length | Grade      | Fin | Weight |
|---------------------------------------------------------------------------------|-----------|-----|-------|--------------|--------|------------|-----|--------|
| <b>Per RFI-321: Beam to Joist Connection</b>                                    |           |     |       |              |        |            |     |        |
| 10                                                                              | 10FM01    | 1   | PL    | 3/8 x 26     | 3'-0   | A572-50    | PNT | 100#   |
| 20                                                                              | 10FM01    | 4   | L     | 2 x 2 x 3/8  | 2'-1   | A572-Gr 50 | PNT | 39#    |
| 30                                                                              | 10FM01    | 4   | PL    | 1 x 4        | 0'-6   | A36        | PNT | 27#    |
| <b>Per ASI-125: Modifications to terminal steel for new mechanical platform</b> |           |     |       |              |        |            |     |        |
| 260                                                                             | S102T     | 2   | HSS   | 10 x 6 x 5/8 | 18'-0  | A500-Gr C  | UNP | 2136#  |
| 270                                                                             | S102T     | 2   | PL    | 3/4 x 12     | 1'-4   | A572-50    | UNP | 82#    |
| 280                                                                             | S102T     | 4   | PL    | 3/8 x 5      | 2'-0   | A572-50    | UNP | 51#    |
| 290                                                                             | S102T     | 2   | PL    | 3/4 x 12     | 1'-4   | A572-50    | UNP | 82#    |
| 300                                                                             | S102T     | 4   | PL    | 3/8 x 4 1/2  | 1'-9   | A572-50    | UNP | 40#    |
| 310                                                                             | S102T     | 4   | L     | 3 x 3 x 1/4  | 3'-0   | A572-Gr 50 | UNP | 59#    |
| 580                                                                             | S103T     | 1   | C     | 12 x 20.7    | 14'-0  | A36        | PNT | 290#   |
| 590                                                                             | S103T     | 3   | PL    | 3/8 x 7      | 0'-11  | A572-50    | PNT | 25#    |
| 600                                                                             | S103T     | 1   | W     | 16 x 45      | 28'-10 | A992       | PNT | 1298#  |
| 600                                                                             | S103T     | 2   | PL    | 1/2 x 10 1/2 | 1'-0   | A36        | PNT | 36#    |
| 610                                                                             | S103T     | 3   | W     | 12 x 26      | 1'-0   | A992       | PNT | 78#    |
| 620                                                                             | S103T     | 1   | W     | 12 x 26      | 6'-2   | A992       | PNT | 160#   |
| 620                                                                             | S103T     | 2   | PL    | 3/8 x 4      | 0'-9   | A36        | PNT | 8#     |
| 630                                                                             | S103T     | 6   | W     | 12 x 26      | 6'-5   | A992       | PNT | 1001#  |
| 630                                                                             | S103T     | 12  | PL    | 3/8 x 4      | 0'-9   | A36        | PNT | 46#    |
| 640                                                                             | S103T     | 6   | W     | 12 x 26      | 7'-7   | A992       | PNT | 1183#  |
| 640                                                                             | S103T     | 12  | PL    | 3/8 x 4      | 0'-9   | A36        | PNT | 46#    |
| 650                                                                             | S103T     | 1   | W     | 12 x 26      | 8'-3   | A992       | PNT | 215#   |
| 650                                                                             | S103T     | 2   | PL    | 3/8 x 4      | 0'-9   | A36        | PNT | 8#     |
| 660                                                                             | S103T     | 1   | W     | 16 x 45      | 28'-11 | A992       | PNT | 1301#  |
| 660                                                                             | S103T     | 2   | PL    | 1/2 x 10 1/2 | 1'-0   | A36        | PNT | 36#    |
| 670                                                                             | S103T     | 1   | W     | 12 x 26      | 6'-10  | A992       | PNT | 178#   |
| 670                                                                             | S103T     | 2   | PL    | 3/8 x 4      | 0'-9   | A36        | PNT | 8#     |
| 680                                                                             | S103T     | 1   | W     | 12 x 26      | 7'-9   | A992       | PNT | 202#   |



Stone Bridge Iron & Steel, Inc.

Change Order Bill of Materials

Page 2 of 5

09/02/2025 8:11:54AM

Albany Airport BP-02 CO  
Albany, NY

Job: 23-005

| Item# | Drawing # | Qty | Shape | Dimensions   | Length    | Grade     | Fin | Weight |
|-------|-----------|-----|-------|--------------|-----------|-----------|-----|--------|
| 680   | S103T     | 2   | PL    | 3/8 x 4      | 0'-9      | A36       | PNT | 8#     |
| 690   | S103T     | 2   | W     | 12 x 26      | 2'-11     | A992      | PNT | 152#   |
| 690   | S103T     | 4   | PL    | 3/8 x 4      | 0'-9      | A36       | PNT | 15#    |
| 700   | S103T     | 1   | W     | 16 x 45      | 28'-2     | A992      | PNT | 1268#  |
| 700   | S103T     | 2   | PL    | 1/2 x 10 1/2 | 1'-0      | A36       | PNT | 36#    |
| 710   | S103T     | 1   | W     | 12 x 26      | 6'-10     | A992      | PNT | 178#   |
| 710   | S103T     | 2   | PL    | 3/8 x 4      | 0'-9      | A36       | PNT | 8#     |
| 720   | S103T     | 1   | W     | 12 x 26      | 7'-5      | A992      | PNT | 193#   |
| 720   | S103T     | 2   | PL    | 3/8 x 4      | 0'-9      | A36       | PNT | 8#     |
| 730   | S103T     | 1   | W     | 16 x 45      | 27'-4     | A992      | PNT | 1230#  |
| 730   | S103T     | 2   | PL    | 1/2 x 10 1/2 | 1'-0      | A36       | PNT | 36#    |
| 740   | S103T     | 1   | W     | 12 x 26      | 6'-0      | A992      | PNT | 156#   |
| 740   | S103T     | 2   | PL    | 3/8 x 4      | 0'-9      | A36       | PNT | 8#     |
| 750   | S103T     | 1   | W     | 12 x 26      | 7'-0      | A992      | PNT | 182#   |
| 750   | S103T     | 2   | PL    | 3/8 x 4      | 0'-9      | A36       | PNT | 8#     |
| 760   | S103T     | 1   | W     | 16 x 45      | 26'-3     | A992      | PNT | 1181#  |
| 760   | S103T     | 2   | PL    | 1/2 x 10 1/2 | 1'-0      | A36       | PNT | 36#    |
| 770   | S103T     | 1   | W     | 16 x 36      | 13'-2     | A992      | PNT | 474#   |
| 770   | S103T     | 1   | PL    | 1/2 x 10 1/2 | 1'-0      | A36       | PNT | 18#    |
| 780   | S103T     | 1   | HSSR  | 4 x 0.25     | 0'-7      | A500-Gr B | PNT | 6#     |
| 790   | S103T     | 2   | PL    | 3/4 x 7      | 0'-7      | A572-50   | PNT | 21#    |
| 800   | S103T     | 2   | PL    | 1/2 x 11 1/4 | 1'-1      | A572-50   | PNT | 41#    |
| 810   | S103T     | 1   | PL    | 3/8 x 11     | 0'-11 1/4 | A572-50   | PNT | 13#    |
| 820   | S103T     | 1   | PL    | 1/2 x 13     | 1'-2      | A572-50   | PNT | 26#    |
| 830   | S103T     | 3   | W     | 12 x 40      | 11'-0     | A992      | PNT | 1320#  |
| 830   | S103T     | 3   | PL    | 3/8 x 4      | 0'-9      | A36       | PNT | 11#    |
| 840   | S103T     | 3   | PL    | 3/4 x 9      | 1'-2      | A572-50   | PNT | 80#    |
| 850   | S103T     | 1   | C     | 15 x 40      | 13'-11    | A36       | PNT | 557#   |
| 850   | S103T     | 2   | PL    | 3/8 x 4      | 0'-9      | A36       | PNT | 8#     |
| 860   | S103T     | 1   | PL    | 1/2 x 12     | 1'-1      | A572-50   | PNT | 22#    |
| 870   | S103T     | 1   | HSSR  | 4 x 0.25     | 0'-9 1/2  | A500-Gr B | PNT | 8#     |
| 880   | S103T     | 1   | PL    | 3/4 x 7      | 0'-7      | A572-50   | PNT | 10#    |



Stone Bridge Iron & Steel, Inc.

Change Order Bill of Materials

Page 3 of 5

09/02/2025 8:11:54AM

Albany Airport BP-02 CO  
Albany, NY

Job: 23-005

| Item# | Drawing # | Qty | Shape | Dimensions  | Length   | Grade     | Fin | Weight |
|-------|-----------|-----|-------|-------------|----------|-----------|-----|--------|
| 890   | S103T     | 1   | PL    | 3/4 x 5     | 0'-7     | A572-50   | PNT | 7#     |
| 900   | S103T     | 1   | PL    | 3/4 x 7     | 0'-7     | A572-50   | PNT | 10#    |
| 910   | S103T     | 1   | W     | 16 x 36     | 18'-6    | A992      | PNT | 666#   |
| 920   | S103T     | 1   | PL    | 1/2 x 12    | 1'-1     | A572-50   | PNT | 22#    |
| 930   | S103T     | 2   | PL    | 1/2 x 3 1/4 | 1'-3     | A572-50   | PNT | 14#    |
| 940   | S103T     | 2   | HSSR  | 4 x 0.25    | 0'-6     | A500-Gr B | PNT | 10#    |
| 950   | S103T     | 4   | PL    | 3/4 x 7     | 0'-7     | A572-50   | PNT | 42#    |
| 960   | S103T     | 1   | W     | 12 x 26     | 5'-0     | A992      | PNT | 130#   |
| 960   | S103T     | 2   | PL    | 3/8 x 4     | 0'-9     | A36       | PNT | 8#     |
| 970   | S103T     | 1   | W     | 12 x 26     | 5'-0     | A992      | PNT | 130#   |
| 970   | S103T     | 2   | PL    | 3/8 x 4     | 0'-9     | A36       | PNT | 8#     |
| 980   | S103T     | 1   | W     | 12 x 26     | 5'-0     | A992      | PNT | 130#   |
| 980   | S103T     | 2   | PL    | 3/8 x 4     | 0'-9     | A36       | PNT | 8#     |
| 990   | S103T     | 3   | W     | 12 x 40     | 10'-0    | A992      | PNT | 1200#  |
| 990   | S103T     | 6   | PL    | 3/8 x 4     | 0'-9     | A36       | PNT | 23#    |
| 1000  | S103T     | 3   | W     | 12 x 40     | 10'-0    | A992      | PNT | 1200#  |
| 1000  | S103T     | 6   | PL    | 3/8 x 4     | 0'-9     | A36       | PNT | 23#    |
| 1010  | S103T     | 1   | C     | 15 x 40     | 16'-0    | A36       | PNT | 640#   |
| 1020  | S103T     | 2   | PL    | 1/2 x 12    | 1'-1     | A572-50   | PNT | 44#    |
| 1030  | S103T     | 1   | HSSR  | 4 x 0.25    | 0'-9 1/2 | A500-Gr B | PNT | 8#     |
| 1040  | S103T     | 1   | PL    | 3/4 x 7     | 0'-7     | A572-50   | PNT | 10#    |
| 1050  | S103T     | 1   | PL    | 3/4 x 5     | 0'-7     | A572-50   | PNT | 7#     |
| 1060  | S103T     | 1   | PL    | 3/4 x 7     | 0'-7     | A572-50   | PNT | 10#    |
| 1070  | S103T     | 1   | W     | 16 x 36     | 13'-2    | A992      | PNT | 474#   |
| 1080  | S103T     | 1   | PL    | 1/2 x 12    | 1'-1     | A572-50   | PNT | 22#    |
| 1090  | S103T     | 2   | PL    | 1/2 x 3 1/4 | 1'-3     | A572-50   | PNT | 14#    |
| 1100  | S103T     | 2   | HSSR  | 4 x 0.25    | 0'-6     | A500-Gr B | PNT | 10#    |
| 1110  | S103T     | 4   | PL    | 3/4 x 7     | 0'-7     | A572-50   | PNT | 42#    |
| 1120  | S103T     | 1   | W     | 12 x 26     | 5'-4     | A992      | PNT | 139#   |
| 1120  | S103T     | 2   | PL    | 3/8 x 4     | 0'-9     | A36       | PNT | 8#     |
| 1130  | S103T     | 3   | W     | 12 x 40     | 10'-8    | A992      | PNT | 1280#  |
| 1130  | S103T     | 6   | PL    | 3/8 x 4     | 0'-9     | A36       | PNT | 23#    |



Stone Bridge Iron & Steel, Inc.

Change Order Bill of Materials

Page 4 of 5

|                      |                                       |             |
|----------------------|---------------------------------------|-------------|
| 09/02/2025 8:11:54AM | Albany Airport BP-02 CO<br>Albany, NY | Job: 23-005 |
|----------------------|---------------------------------------|-------------|

| Item# | Drawing # | Qty | Shape | Dimensions  | Length   | Grade      | Fin | Weight |
|-------|-----------|-----|-------|-------------|----------|------------|-----|--------|
| 1140  | S103T     | 1   | C     | 15 x 40     | 12'-5    | A36        | PNT | 497#   |
| 1140  | S103T     | 2   | PL    | 3/8 x 4     | 0'-9     | A36        | PNT | 8#     |
| 1150  | S103T     | 1   | PL    | 1/2 x 12    | 1'-1     | A572-50    | PNT | 22#    |
| 1160  | S103T     | 1   | HSSR  | 4 x 0.25    | 0'-9 1/2 | A500-Gr B  | PNT | 8#     |
| 1170  | S103T     | 1   | PL    | 3/4 x 7     | 0'-7     | A572-50    | PNT | 10#    |
| 1180  | S103T     | 1   | PL    | 3/4 x 5     | 0'-7     | A572-50    | PNT | 7#     |
| 1190  | S103T     | 1   | PL    | 3/4 x 7     | 0'-7     | A572-50    | PNT | 10#    |
| 1200  | S103T     | 4   | L     | 4 x 3 x 1/4 | 8'-3     | A572-Gr 50 | PNT | 191#   |
| 1210  | S103T     | 4   | PL    | 3/8 x 14    | 1'-7     | A572-50    | PNT | 113#   |
| 1220  | S103T     | 2   | L     | 4 x 3 x 3/8 | 0'-9     | A572-Gr 50 | PNT | 13#    |
| 1230  | S103T     | 2   | L     | 4 x 3 x 3/8 | 1'-0     | A572-Gr 50 | PNT | 17#    |
| 1240  | S103T     | 6   | L     | 4 x 3 x 1/4 | 8'-6     | A572-Gr 50 | PNT | 296#   |
| 1250  | S103T     | 6   | PL    | 3/8 x 14    | 1'-7     | A572-50    | PNT | 170#   |
| 1260  | S103T     | 3   | L     | 4 x 3 x 3/8 | 0'-9     | A572-Gr 50 | PNT | 19#    |
| 1270  | S103T     | 3   | L     | 4 x 3 x 3/8 | 1'-0     | A572-Gr 50 | PNT | 26#    |
| 1280  | S103T     | 6   | L     | 4 x 3 x 1/4 | 9'-4     | A572-Gr 50 | PNT | 325#   |
| 1290  | S103T     | 6   | PL    | 3/8 x 14    | 1'-7     | A572-50    | PNT | 170#   |
| 1300  | S103T     | 3   | L     | 4 x 3 x 3/8 | 0'-9     | A572-Gr 50 | PNT | 19#    |
| 1310  | S103T     | 3   | L     | 4 x 3 x 3/8 | 1'-0     | A572-Gr 50 | PNT | 26#    |
| 1320  | S103T     | 4   | L     | 4 x 3 x 1/4 | 9'-10    | A572-Gr 50 | PNT | 228#   |
| 1330  | S103T     | 4   | PL    | 3/8 x 14    | 1'-7     | A572-50    | PNT | 113#   |
| 1340  | S103T     | 2   | L     | 4 x 3 x 3/8 | 0'-9     | A572-Gr 50 | PNT | 13#    |
| 1350  | S103T     | 2   | L     | 4 x 3 x 3/8 | 1'-0     | A572-Gr 50 | PNT | 17#    |
| 1360  | S103T     | 2   | L     | 4 x 3 x 1/4 | 6'-4     | A572-Gr 50 | PNT | 73#    |
| 1370  | S103T     | 2   | PL    | 3/8 x 14    | 1'-7     | A572-50    | PNT | 57#    |
| 1380  | S103T     | 1   | L     | 4 x 3 x 3/8 | 0'-9     | A572-Gr 50 | PNT | 6#     |
| 1390  | S103T     | 1   | L     | 4 x 3 x 3/8 | 1'-0     | A572-Gr 50 | PNT | 9#     |
| 1400  | S103T     | 6   | L     | 4 x 3 x 1/4 | 6'-1     | A572-Gr 50 | PNT | 212#   |
| 1410  | S103T     | 6   | PL    | 3/8 x 14    | 1'-7     | A572-50    | PNT | 170#   |
| 1420  | S103T     | 3   | L     | 4 x 3 x 3/8 | 0'-9     | A572-Gr 50 | PNT | 19#    |
| 1430  | S103T     | 3   | L     | 4 x 3 x 3/8 | 1'-0     | A572-Gr 50 | PNT | 26#    |
| 1440  | S103T     | 4   | L     | 4 x 3 x 1/4 | 8'-0     | A572-Gr 50 | PNT | 186#   |



Stone Bridge Iron & Steel, Inc.

Change Order Bill of Materials

Page 5 of 5

|                      |                                       |             |
|----------------------|---------------------------------------|-------------|
| 09/02/2025 8:11:54AM | Albany Airport BP-02 CO<br>Albany, NY | Job: 23-005 |
|----------------------|---------------------------------------|-------------|

| Item# | Drawing # | Qty | Shape | Dimensions  | Length   | Grade      | Fin | Weight |
|-------|-----------|-----|-------|-------------|----------|------------|-----|--------|
| 1450  | S103T     | 4   | PL    | 3/8 x 14    | 1'-7     | A572-50    | PNT | 113#   |
| 1460  | S103T     | 2   | L     | 4 x 3 x 3/8 | 0'-9     | A572-Gr 50 | PNT | 13#    |
| 1470  | S103T     | 2   | L     | 4 x 3 x 3/8 | 1'-0     | A572-Gr 50 | PNT | 17#    |
| 1480  | S103T     | 8   | L     | 4 x 3 x 1/4 | 8'-10    | A572-Gr 50 | PNT | 410#   |
| 1490  | S103T     | 8   | PL    | 3/8 x 14    | 1'-7     | A572-50    | PNT | 226#   |
| 1500  | S103T     | 4   | L     | 4 x 3 x 3/8 | 0'-9     | A572-Gr 50 | PNT | 26#    |
| 1510  | S103T     | 4   | L     | 4 x 3 x 3/8 | 1'-0     | A572-Gr 50 | PNT | 34#    |
| 1520  | S103T     | 2   | L     | 4 x 3 x 1/4 | 8'-4     | A572-Gr 50 | PNT | 97#    |
| 1530  | S103T     | 2   | PL    | 3/8 x 14    | 1'-7     | A572-50    | PNT | 57#    |
| 1540  | S103T     | 1   | L     | 4 x 3 x 3/8 | 0'-9     | A572-Gr 50 | PNT | 6#     |
| 1550  | S103T     | 1   | L     | 4 x 3 x 3/8 | 1'-0     | A572-Gr 50 | PNT | 9#     |
| 1560  | S103T     | 2   | L     | 4 x 3 x 1/4 | 9'-3     | A572-Gr 50 | PNT | 107#   |
| 1570  | S103T     | 2   | PL    | 3/8 x 14    | 1'-7     | A572-50    | PNT | 57#    |
| 1580  | S103T     | 1   | L     | 4 x 3 x 3/8 | 0'-9     | A572-Gr 50 | PNT | 6#     |
| 1590  | S103T     | 1   | L     | 4 x 3 x 3/8 | 1'-0     | A572-Gr 50 | PNT | 9#     |
| 1600  | S103T     | 6   | PL    | 1/2 x 4     | 0'-6 1/2 | A572-50    | PNT | 22#    |
| 1610  | S103T     | 2   | PL    | 3/8 x 4 1/2 | 1'-9     | A572-50    | PNT | 20#    |

**Total Field Bolts: 838      Total Shop Bolts: 0      Total Weight: 26,709 #**





Forging Partnerships™

Approval drawing 2-3 WEEKS ARO  
lead time:

Shipping lead time: 20-22 WORK DAYS AFTER RELEASE TO FAB

**Scope of Work**

This quote is based on the following information provided to IKG

- Drawings: FO-101T REV 15
- S-101T REV 11
- S-102T REV 9
- S-103 REV 8
- S-103A REV 13
- S-103T REV 9
- S-104T REV 12
- S-512 REV 1
- S-513 REV 1

Specifications: None Provided

Standards: None Provided

Material, Style, Size PER TAKE OFF BY AJ ON 6/19/2025  
& Quantity Based  
On:

Note: If new/revised drawings/standards/specifications are supplied to IKG after the date of this quote, they will be reviewed for impact to grating and extras. If impact to quote does occur, a revised quote will be issued for customer review and approval prior to order acceptance. Engineering is based on detailing from final approved drawings and any revisions requiring the re-drawing of grating will be charged at the rate of \$150.00/hour.

This quote does not include 3D grating modeling or any BIM coordination. If required, we will review for cost impact and issue a revised quote for review and approval prior to order acceptance.

**Qualification Notes**

- 1.) NO SPECIFICATIONS OR STANDARDS DRAWINGS PROVIDED AT TIME OF QUOTE.
- 2.) GRATING IS QUOTED WITH SADDLE CLIPS AND TEK SCREWS. GRATING FASTENER TYPE IS NOT SPECIFIED ON THE DRAWINGS.
- 3.) GRATING IS QUOTED WITH 19W4 GRATING PATTERN. ONLY BEARING BAR HEIGHT IS SPECIFIED ON DRAWINGS, NO CROSSBAR SPACING, BEARING BAR SPACING OR CONSTRUCTION METHOD ARE SPECIFIED ON DRAWINGS.
- 4.) BANDING IS QUOTED AS ALL ENDS BANDED PER CUSTOMER EMAIL ON 08/29/2025
- 5.) BUTT HINGES PROVIDED FOR ACCESS HATCH. NO HATCH DETAILS SHOWN ON DRAWING.
- 6.) GRATING IS QUOTED AS PLAIN SURFACE. SERRATED NOT SPECIFIED.

**Fabrication extras**

The following fabrication extras are included in the grating unit price:

- Straight Cutting
- Circular Cutting
- Straight Trim Banding at all Ends
- Circular Trim Banding at Penetrations & Cut Outs Only
- Galvanized B-Clips with Tek Screws

BUTT HINGES



Forging Partnerships™

**Escalation Notes**

**Steel Escalation**

Unit prices are firm for order acceptance by 9/29/2025 and firm for shipment by 12/31/2025. For shipments made afterwards the unit prices will be escalated on the basis of material costs using the following published American Metal Market Index:

**Hot Rolled Sheet - Midwest**

The basis date is 8/29/2025.(BASIS STEEL = \$41.28/CWT).To establish invoice prices for shipments beyond the firm date, IKG will escalate by calculating the increase of the published Index of the Friday prior to shipment from the basis date Index, using the following unit price formula:

"Most current AMM index at time of shipment less AMM index at basis date multiplied by the LB/SF of grating as published by IKG."

**Galvanizing Escalation**

The basis date is 8/29/2025. Galvanized product unit prices are firm for shipments through 12/31/2025. For shipments made afterwards, the unit prices will be escalated on the basis of zinc costs at the time of shipment using the following published London Metal Exchange (LME) index: ZINC-SPECIAL HIGH GRADE, 1ST SESSION CASH ASKING PRICE-\$ PER MT.

IKG Terms & Conditions apply to this quote & any resulting order. A copy can be found at [www.ikg.com/customer-forms](http://www.ikg.com/customer-forms)  
No other Terms & Conditions have been accepted by IKG unless noted. IKG USA, LLC is not bound to nor agrees to any other terms & conditions of sale including those listed in the prime contract.  
Quoted lead times are subject to raw material availability.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Vulcraft of New York, Inc.  
621 Main Street  
P.O. Box 280  
Chemung, NY 14825



PCO 280a Rec'd TCCo 01-05-26  
Date: Jul 7, 2025  
Fax: (607) 529 9001  
CSR Nbr: 4000026789  
Date: Jul 7, 2025  
Page 1 of 1

# CHANGE ORDER 005

**-- Customer --**

**Customer Name:** STONE BRIDGE IRON & STEEL, INC.

**Address:** 426 PURINTON ROAD  
GANSEVOORT, NY

**Contact:** BRIAN CARMER

**Phone:**

**Fax:**

**-- Project --**

**Project Number:** 038-23-0047

**Project Name:** ALBANY AIRPORT

**Address:** 426 Purinton Road  
GANSEVOORT, NY

**PO Date:** Jul 31, 2023

**Customer PO:** PO#SIGNED QUOTE

**CHANGE ORDER AMOUNT**

**\$6,549.00**

**Changes Are Due To:**

This change order is for Vulcraft to incorporate the following revisions base on the ASI-125 plans:

Ref. S-103 T:

1. Updated plans based on revised construction between grids 11-12.1.
2. It is indicated that new deck "D5" is to be provided between grids 11-12.1 & B-B.2. In this change order, Vulcraft has quoted (4) squares of Vulcraft 1.5B 18 gage deck, using a G90 galvanized coil - unprimed for use in this area.
3. This change order includes gaged deck accessories for use to form slab as required.

Note: This Project Change Order is subject to standard Nucor terms and Conditions. This form must be signed and returned to proceed with work. The amount will be invoiced when services and/or products are delivered. This Change Order price is only valid for 10 business days from date Noted at top of page.  
\*\*Does NOT include Sales Tax

Please send revised Purchase Order or sign and date the bottom of this document showing acceptance of the amount(s) listed above.

**Printed Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

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

**AGENDA ITEM NO. 11.2**

**Change Order 10: Authorization to  
Award Contract Change Order No. 10 to  
Construction Contract 21-1082-INT  
STR for the Terminal Expansion to MLB  
Construction Services, LLC.**

AGENDA ITEM NO: 11.2  
MEETING DATE: February 09, 2026

ALBANY COUNTY AIRPORT AUTHORITY  
REQUEST FOR AUTHORIZATION

ACAA Approved  
02/09/2026

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

Change Order 10: *Authorization to Award Contract Change Order No. 10 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 ACAA Approved – 02/10/2025                                |
| Change Order No. 2        | 169,821.00 ACAA Approved – 02/10/2025                               |
| Change Order No. 3        | 251,152.00 ACAA Approved – 03/24/2025                               |
| Change Order No. 4        | 110,137.00 ACAA Approved - 04/16/2025                               |
| Change Order No. 5        | 54,641.00 ACAA Approved - 05/14/2025                                |
| Change Order No. 6        | 278,334.00 ACAA Approved -09/15/2025                                |
| Change Order No.7         | 226,507.00 ACAA Approved – 10/20/2025                               |
| Change Order No.8         | 257,131.00 ACAA Approved – 11/21/2025                               |
| Change Order No.9         | 88,113.00 ACAA Approved --12/15/2025                                |
| <u>Change Order No.10</u> | <u>(-514,746.00)* CREDIT</u>                                        |
| Total:                    | \$47,432,481.00 (Total includes change orders to date of \$958,481) |

*\*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 40% State 60% Airport N/A  
Term of Funding: 2023-2026  
Grant No.: N/A STATE PIN: N/A

AGENDA ITEM NO: 11.2  
MEETING DATE: February 09, 2026

**JUSTIFICATION:**

*Request to approve Change Order No. 10 for Contract # 21-1082-INT STR. This work includes a variety of credits and necessary changes made to the project. These credits include three specific deletions; the Children's Play Area video display board, LED banner deletion and cable spec change, and the deletion of tambour paneling and highwall painting which were directed by the Authority. Additional work added to the project includes the B-Line architectural and HVAC required revisions, revised HVAC and piping detail in the West Mechanical Room, work to provide additional support for the bow-tie ceiling, and size increase of breakers and SCP electrical disconnects.*

**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 Change Order No. 10 backup information compiled by Turner Construction Company.*

*mjm*



**AIA**<sup>®</sup>

# 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: 010  
Date: 01-30-2026

**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-068 ASI-032 Architectural Interior Revisions (Site Discrepancy, Millwork, + Play Area) (Add \$82,293.00)
- 02. PCO-146a Back of House East Martin Fire Alarm, Electrical and Data Exploratory Work (Add \$26,329.00)
- 03. PCO-166 ASI-084 Deletion of Children's Play Area Video Display Board (CREDIT \$313,834.00)
- 04. PCO-171 ASI-089 LED Banner Deletion and Cable Spec Change (CREDIT \$409,348.00)
- 05. PCO-172 ASI-090 Delete Tambour Paneling and Highwall Painting (CREDIT \$70,000.00)
- 06. PCO-215b Mat Slab Martin Existing Conduit Relocation (Add \$1,661.00)
- 07. PCO-238b Circuit Tracing of Level 3 West Floor Box (Add \$424.00)
- 08. PCO-263 ASI-118 IDF Room 106 Revisions (Add \$3,985.00)
- 09. PCO-278b Additional Framing and ACM at Northeast side of The Curtain Wall on B-Line (Add \$15,899.00)
- 10. PCO-304 ASI-133 B-Line Architectural + HVAC RFI Changes (Add \$21,340.00)
- 11. PCO-355 ASI-138 HVAC and Piping Detail in West Mechanical (Add \$22,736.00)
- 12. PCO-374 ASI-142 Condensate Pump IDF Room 106 (Add \$7,599.00)
- 13. PCO-393 Danforth Relocation of Valves and Actuators Outside of Bowtie Ceiling (Add \$3,679.00)
- 14. PCO-395 ASI-159 Additional Bow Tie Ceiling Support (Add \$20,464.00)
- 15. PCO-397 RFI-489 Chilled Water Penetration Details using Pipe Portals (Add \$1,616.00)
- 16. PCO-399 RFI-538 SCP Electrical Disconnects and Breaker Size Increase (Add \$35,279.00)
- 17. PCO-405 New Check Valves at Chiller Line (Add \$8,995.00)
- 18. PCO-411 RFI-531 Overhead Coiling Grille Column Modifications (Add \$14,114.00)
- 19. PCO-412 RFI-351 Extension of Level 3 Spinkler Piping (Add \$12,023.00)

|                                                                          |                  |
|--------------------------------------------------------------------------|------------------|
| The original Contract Sum was                                            | \$ 46,474,000.00 |
| Net change by previously authorized Change Orders                        | \$ 1,473,227.00  |
| The Contract Sum prior to this Change Order was                          | \$ 47,947,227.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ (514,746.00)  |
| The new Contract Sum including this Change Order will be                 | \$ 47,432,481.00 |

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-068**



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

PCO-068 Rec'd TCCo 12.03.25

# PROPOSAL

SUBMITTED TO:  
 Rob Wagner  
 Turner Construction Company  
 1 Computer Drive South  
 Albany, NY 12205

|                                                |                                 |
|------------------------------------------------|---------------------------------|
| PROJECT NAME<br>Alb. Airport 21-1082-STR & INT |                                 |
| PROJECT NO.<br>23-114                          | DATE<br>12/3/25                 |
| PROPOSAL NO.<br>13R1                           | PROPOSAL AMOUNT<br>\$ 82,293.00 |

Per NOC 13R1 dated 12/3/2025, MLB Construction Services LLC is pleased to present our proposal for the following:  
 ASI-032 has been issued for site discrepancy architectural interiors revisions.

| Description                     | Labor | Material                 | Equipment | Subcontract | Other         | Price              |
|---------------------------------|-------|--------------------------|-----------|-------------|---------------|--------------------|
| Overhead Door Co of Glens Falls |       |                          |           | \$4,000.00  |               | \$4,000.00         |
| Adirondack Taping & Supply Inc  |       |                          |           | \$74,714.96 |               | \$74,714.96        |
|                                 |       |                          |           |             | Subtotal:     | \$78,714.96        |
|                                 |       | MLB OH&P (Subcontractor) |           | \$71,559.05 | 5.00%         | \$3,578.04         |
|                                 |       |                          |           |             | <b>Total:</b> | <b>\$82,293.00</b> |

If you have any questions, please contact me at 518-289-1371.

- We reserve the right to request an extension of time together with additional cost incurred at a later date.
- We request calendar days extension of time for the above work.
- This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:  12/3/25  
 Craig Dittl  
 MLB Construction Services LLC

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

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

The Genuine. The Original.



AAC-F-11 Change Order Form

Revision Level 01

DATE: 11/12/2025

From: Sales

To:  Technical Services

Fabrication Control

Administration

Job No: 23114 Albany Airport Terminal Expansion

Location: 737 Albany Shaker Road

Customer: MLB Construction

Contact Person: Kelsey Martin/Craig Dittl

Description of Change: The opening of the far-left door looking into TSA has increased from 9'6" to 26'. This has changed the price of the material and labor. I have added 1 laborer due to the weight and length of this door.

Total Amount: \$4,000.00

Grille 1 Material- \$3,040.00

Labor-\$960.00

Sales Action:

- Ship Date (if applicable) \_\_\_\_\_
- Add-On / Deletion
- Price Change
- Customer Notified - Update Signed Contract

Change Order Approval Signature & Date

**Mailing Address**

PO Box 98

Schuylerville, NY 12871

Office: (518) 798-4228

www.overheaddoorgf.com

**Craig Dittl**

---

**From:** Taylor Oldroyd <toldroyd@adk-drywall.com>  
**Sent:** Friday, November 14, 2025 3:48 PM  
**To:** Craig Dittl  
**Cc:** Jeanne Rizzo; Jeffrey Lino  
**Subject:** RE: Albany Airport Expansion, BP-2: Proposal #13 (ASI-032)  
**Attachments:** COR 4R - Changes to Arch drawings based on ASI#32.pdf

Craig,

Please see my comments in red to each item from Nate.

Not all the work shown must be done at night. Garage work can be done during days. See revised change order (attached) breaking out the work done at night versus days. ✓

AI-2.102A – Calls out a wall type for around the columns, I would expect there would be a credit for something that would be owed. What would be owed? I don't bid lines without callouts. CORRECT, NO WALL TYPE CALLED OUT IN BASE BID.

AI-2.102B – Should be a credit for the D2A walls shown around 2 columns See attached revised change order. ✓

AI-2-201A – note 52 left the existing grid, should have some labor credit hours. There should be a credit for note 35. Regarding note 52, the note at bid time reads to remove and reinstall the ceiling systems "tees" and panels. Then was changed to existing grid to remain and new tile to be installed. We still ended up having to remove and reinstall a majority of the tees to allow for the new MEPs above and I don't believe we ever charged for purchasing new tile instead of reinstalling the old tile and we had to purchase boxes of new tees as well, so I'm willing to call it a wash, but if he wants a credit I will charge for the new material purchased. Regarding note 35, see revised change order attached. THIS IS CORRECT, BASE BID DIDN'T HAVE NEW TILE; THAT WAS PROVIDED.

Not sure if ADK could provide a breakdown of the hours. From what I can tell 2 carpenter for 22 days and 1 foreman 15 days. ADK provided a breakdown on 8/29/25.

Thanks,

↳ CORRECT, THIS WAS INCLUDED IN THE ORIGINAL PROPOSAL; IS INCLUDED AGAIN HERE (LAST PAGE)

**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

**From:** Craig Dittl <cdittl@mlbind.com>  
**Sent:** Wednesday, October 1, 2025 3:23 PM  
**To:** Taylor Oldroyd <toldroyd@adk-drywall.com>  
**Subject:** FW: Albany Airport Expansion, BP-2: Proposal #13 (ASI-032)

See below.

Craig Dittl, Senior Project Manager  
MLB Construction Services, LLC



**Over 75 Years of Construction Excellence**

1 Stonebreak Road Malta, NY 12020

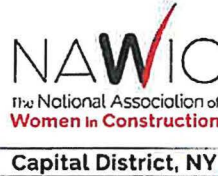
P: 518.289.1371 EXT. 146 C: 518.450.9774

[www.mlbconstructionservices.com](http://www.mlbconstructionservices.com)

Proud Members Of:



**ASSOCIATED GENERAL  
CONTRACTORS  
NEW YORK STATE**



**From:** Lackraj, Natram - (NYN) <[nlackraj@tcco.com](mailto:nlackraj@tcco.com)>

**Sent:** Wednesday, October 1, 2025 1:37 PM

**To:** Craig Dittl <[cdittl@mlbind.com](mailto:cdittl@mlbind.com)>; McNeil, Brian - (NYN) <[bmcneil@tcco.com](mailto:bmcneil@tcco.com)>

**Subject:** RE: Albany Airport Expansion, BP-2: Proposal #13 (ASI-032)

**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,

Please see my comments below regarding this change,

Not all the work shown must be done at night. Garage work can be done during days.

AI-2.102A – Calls out a wall type for around the columns, I would expect there would be a credit for something that would be owed.

AI-2.102B – Should be a credit for the D2A walls shown around 2 columns

AI-2-201A – note 52 left the existing grid, should have some labor credit hours. There should be a credit for note 35.

Not sure if ADK could provide a breakdown of the hours. From what I can tell 2 carpenter for 22 days and 1 foreman 15 days.

Let me know.

Thanks,

Nate Lackraj | Superintendent  
Turner Construction Company - NYN  
mobile 518.708.5445 | [nlackraj@tcco.com](mailto:nlackraj@tcco.com)

**From:** Craig Dittl <[cdittl@mlbind.com](mailto:cdittl@mlbind.com)>  
**Sent:** Friday, September 19, 2025 2:53 PM  
**To:** Lackraj, Natram - (NYN) <[nlackraj@tcco.com](mailto:nlackraj@tcco.com)>; McNeil, Brian - (NYN) <[bmneil@tcco.com](mailto:bmneil@tcco.com)>; Bagshaw, Hannah E - (NYN) <[hbagshaw@tcco.com](mailto:hbagshaw@tcco.com)>  
**Subject:** Albany Airport Expansion, BP-2: Proposal #13 (ASI-032)

**EXTERNAL EMAIL - Please Handle Cautiously**

Nate – as a reminder, this ASI had a ton of extra junk in it. I sent you and Rob a summary of what Rob and I discussed back on 6/11/25 clarifying everything that was NOT included in the price and why.

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.mlbc constructionservices.com](http://www.mlbc constructionservices.com)

Proud Members Of:



**ASSOCIATED GENERAL CONTRACTORS**  
**NEW YORK STATE**



# Albany Airport Terminal Expansion Project BP-04

**SUBCONTRACTOR PROPOSAL**

PCO-068 Rec'd TCCo 12.03.25

Field Order

Change Order

Subcontractor Name: Adirondack Taping & Supply, Inc.  
 Address: 46 Elm Street  
Glens Falls, NY 12801  
 Telephone No.: (518) 761-0089

Date: 11/14/25  
 Project No.: 23114  
 ADK COR #: 4R  
 NOC #: 13

| LABOR                                                           |                      |       |                                      |                    |
|-----------------------------------------------------------------|----------------------|-------|--------------------------------------|--------------------|
| Work Description                                                | Trade                | Hours | Total Rate from Labor Rate Breakdown | Total Labor Cost   |
| Changes in ASI#32 drawings. New bulkheads in CL02 ceiling.      | Carpenter F. [Reg.]  | 114   | \$82.94                              | \$9,455.16         |
| Added B3A wall near corridor 218. Added soffit sqft for shifted | Carpenter F. [Night] | 127   | \$100.49                             | \$12,762.23        |
| Wall. Added gyp ceiling in garage entry. Tagged D2A columns in  | Carpenter [Night]    | 126   | \$97.30                              | \$12,259.80        |
| SA area. Credited 2 D2A column wraps on AI-2.102B               | Carpenter [Reg.]     | 113   | \$78.39                              | \$8,858.07         |
|                                                                 | Taper F. [Night]     | 86    | \$82.11                              | \$7,061.46         |
|                                                                 | Taper [Night]        | 85    | \$80.52                              | \$6,844.20         |
|                                                                 | Taper F. [Reg.]      | 41    | \$71.10                              | \$2,915.10         |
| Regular rates for work completed in 2025                        | Carp. [CREDIT]       | -20   | \$73.43                              | -\$1,468.60        |
| Night rates for work to be done in 2026                         | Taper [CREDIT]       | -6    | \$66.63                              | -\$399.78          |
| <b>A. TOTAL SUBCONTRACTOR LABOR</b>                             |                      |       |                                      | <b>\$58,287.64</b> |

| MATERIAL                                                           |          |       |           |                   |
|--------------------------------------------------------------------|----------|-------|-----------|-------------------|
| Material Description                                               | Quantity | Unit  | Unit Cost | Material Cost     |
| Ceiling Wire                                                       | 11       | EA    | \$0.90    | \$9.90            |
| Drywall Main                                                       | 24       | LF    | \$0.85    | \$20.40           |
| Drywall Tee 4ft                                                    | 72       | LF    | \$0.85    | \$61.20           |
| 5/8" track 20ga                                                    | 60       | LF    | \$0.58    | \$34.80           |
| 3/8" type X drywall                                                | 5,480    | SF    | \$0.60    | \$3,288.00        |
| Mud                                                                | 57       | Pails | \$25.00   | \$1,425.00        |
| Cornerbead                                                         | 50       | LF    | \$0.42    | \$21.00           |
| Splice                                                             | 17       | Rolls | \$10.00   | \$170.00          |
| Fire-spray                                                         | 1        | Pails | \$285.00  | \$285.00          |
| 0.5" insulation                                                    | 1,188    | SF    | \$0.71    | \$843.48          |
| 1/2" studs 20ga                                                    | 1,088    | LF    | \$0.66    | \$718.08          |
| 1/2" track 20ga                                                    | 80       | LF    | \$0.66    | \$52.80           |
| 1/2" DL track 20ga                                                 | 80       | LF    | \$1.34    | \$107.20          |
| 1" insulation                                                      | 41       | SF    | \$0.40    | \$16.40           |
| Total from additional Material Worksheet Extension(s) if required. |          |       |           | 1314.98           |
| <b>B. TOTAL SUBCONTRACTOR MATERIAL</b>                             |          |       |           | <b>\$8,368.24</b> |

| EQUIPMENT                               |  | 2 lifts - 3 weeks |
|-----------------------------------------|--|-------------------|
| <b>C. TOTAL SUBCONTRACTOR EQUIPMENT</b> |  | <b>1,266.81</b>   |

| SUMMARY                                        |                    |
|------------------------------------------------|--------------------|
| Total labor, material, equipment ( A + B + C ) | \$67,922.69        |
| Subcontractor's Override ( 10% )               | \$6,792.27         |
| <b>TOTAL SUB-PROPOSAL</b>                      | <b>\$74,714.96</b> |

Taylor Oldroyd  
 Subcontractor's Signature  
 Taylor Oldroyd  
 Please Type or Print Name

11/14/25  
 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:** Craig Dittl  
**Sent:** Wednesday, September 17, 2025 8:17 AM  
**To:** Craig Dittl  
**Subject:** FW: ASI-032

**From:** Taylor Oldroyd <[toldroyd@adk-drywall.com](mailto:toldroyd@adk-drywall.com)>  
**Sent:** Friday, August 29, 2025 2:37 PM  
**To:** Craig Dittl <[cdittl@mlbind.com](mailto:cdittl@mlbind.com)>  
**Subject:** RE: ASI-032

**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 my responses in blue for NOC#13 change order.

A.) Can you give a little more clarity on locations/drawings of your notes? For example, I couldn't find the B3A wall in corridor 218. That would be helpful.

Worked picked up in this change order is

- Bulkheads in CL02 ceiling above ticketing – AI-2.201A
- B3A wall near corridor 218 – AI-2.102A
- Additional sqft of soffit due to the TSA wall shift – AI-2.202A
- Added gyp ceiling in garage – AI-2.202B
- D2A column wraps in TSA (columns weren't tagged to be a new wall type until this ASI. Assumed to be aluminum column wraps like the others before) – AI-2.102A

B.) Could you send me a little bit more of a breakdown by task? I know with this level of hours I will need to provide that.

- Bulkheads in CL02 ceiling above ticketing = 166 hours for a carpenter & 48 hours for a taper
- B3A wall near corridor 218 = 174 hours for a carpenter & 27 hours for a taper
- Additional sqft of soffit due to the TSA wall shift = 35 hours for a carpenter & 6 hours for a taper
- Added gyp ceiling in garage = 18 hours for a carpenter & 8 hours for a taper
- D2A column wraps in TSA = 87 hours for a carpenter & 123 hours for a taper

Total 480 carpenter hours and 212 taper hours.

Look at 02/AI-504 also originally that was wrapped in GWB but is now wrapped in plywood. Should be covered on this as the swap between the two materials is practically a wash. However, we are not covered for scrapping any fire-proofing or framing around ETR MEPS in the CL02 ceiling in the hours in the change order.

Thanks,

**Taylor Oldroyd**  
Estimator/Project Manager  
C: (315) 921-0129  
P: (518) 761-0089  
[toldroyd@adk-drywall.com](mailto:toldroyd@adk-drywall.com)

**PCO-146a**



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

PCO-146a

# PROPOSAL

|                                                                                                          |                                                |                                 |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------|
| SUBMITTED TO:<br>Rob Wagner<br>Turner Construction Company<br>1 Computer Drive South<br>Albany, NY 12205 | PROJECT NAME<br>Alb. Airport 21-1082-STR & INT |                                 |
|                                                                                                          | PROJECT NO.<br>23-114                          | DATE<br>11/13/25                |
|                                                                                                          | PROPOSAL NO.<br>218                            | PROPOSAL AMOUNT<br>\$ 26,329.00 |

Per NOC 218 dated 11/13/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Back of House East electrical/data/FA exploration.

| Description               | Labor | Material                 | Equipment | Subcontract | Other         | Price              |
|---------------------------|-------|--------------------------|-----------|-------------|---------------|--------------------|
| George J Martin & Son Inc |       |                          |           | \$25,184.00 |               | \$25,184.00        |
|                           |       |                          |           |             | Subtotal:     | \$25,184.00        |
|                           |       | MLB OH&P (Subcontractor) |           | \$22,894.55 | 5.00%         | \$1,145.00         |
|                           |       |                          |           |             | <b>Total:</b> | <b>\$26,329.00</b> |

If you have any questions, please contact me at 518-289-1371.

- We reserve the right to request an extension of time together with additional cost incurred at a later date.
- We request calendar days extension of time for the above work.
- This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

  
 Craig Pittl  
 MLB Construction Services LLC

Approved by: \_\_\_\_\_

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

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



JOB #6846-20

**MLB Constructions Services, LLC.**

1 Stonebreak Rd, Malta, NY 12020

July 15, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl

[cdittl@mlbind.com](mailto:cdittl@mlbind.com)**RE: Albany Airport BP- 04 –NOC# 53 PCO-147 Back of House MEP Relocations**

Craig,

6846-20

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 removals and relocations of existing electrical and Fire Alarm associated with Back of House-East in accordance with NOC #53

**CLARIFICATIONS**

- Please reference the attached 13-signed T&M Tickets (20839-20845, 20847-20849, 20851, 20852, and 20519). This is for work performed through 04/01/25 only. Future work will be tracked under a separate Martin extra #.
- 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](http://www.martinelectric.com)



JOB #6846-20

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta NY 12020

July 15, 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     | \$ 1,385         |
| LABOR        | \$ 21,049        |
| FS&S SUB     | \$ 2,750         |
| <b>TOTAL</b> | <b>\$ 25,184</b> |

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract.

This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

**NOTICE:**

THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

NYS Certified WBE File #8942

164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)







# Martin Electric

164 Columbia Turnpike  
Rensselaer, NY 12144  
Phone (518) 477-7577 Fax (518) 477-9750



No 20841

|                                                                                                              |                                                                                                            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| CUSTOMER: <b>MLB / Turner</b><br>ADDRESS:<br>ATTENTION: <b>Patrick Pratico</b><br>PHONE: <b>518 693 2977</b> | DATE: <b>10-2-24</b> EST# <b>6846-820</b><br>PROJECT: <b>Albany Airport</b><br>AREA: <b>EAST Side #147</b> |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DESCRIPTION OF WORK:<br><b>Relocate F/A pull station 003002136<br/>         1st. hole 3. Install conduits<br/>         for relocating ckts around<br/>         Chemd area 2nd floor EAST<br/>         Service Corridor.</b> | EQUIPMENT SALE<br><input type="checkbox"/> BUCKET TRUCK<br><input type="checkbox"/> DELIVERY TRUCK<br><input type="checkbox"/> SKID STEER<br><input type="checkbox"/> TRENCHER<br><input type="checkbox"/> COMPRESSOR<br><input type="checkbox"/> GENERATOR<br><input type="checkbox"/> PIPE MACHINE<br><input type="checkbox"/> OTHER<br><input type="checkbox"/> ROTARY HAMMER<br><input type="checkbox"/> CORE DRILL<br><input type="checkbox"/> PUNCH SET<br><input type="checkbox"/> CRIMPER<br><input type="checkbox"/> BENDERS<br><input type="checkbox"/> METERS<br><input type="checkbox"/> WIRE PULLER |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| QTY             | MATERIAL           | UNIT | PRICE/UNIT |
|-----------------|--------------------|------|------------|
| 40'             | 3/4" EMT           |      | \$39.63    |
| 6               | 3/4" EMT Coupl     |      | \$3.81     |
| 4               | 3/4" EMT Conn      |      | \$2.18     |
| 3               | 4" SQ Boxes        |      | \$8.84     |
| 10'             | 1 7/8" Un. strut   |      | \$80.00    |
| 6               | 3/8" Threaded Rod  |      | \$4.03     |
| 6               | 3/4" strut straps  |      | \$4.67     |
| 2               | 1/2" flex Conn     |      | \$1.24     |
| 3'              | 1/2" flex metal    |      | \$2.56     |
| 1               | 5/8" 4 SQ med ring |      | \$0.83     |
| 2               | 10/32" screws      |      | \$0.08     |
| 1               | 1/2" Caddy bar     |      | \$2.45     |
| 4               | Tan wire nuts      |      | \$0.80     |
| 8'              | 10/2 Red F/A Cable |      | \$1.80     |
| TOTAL MATERIAL  |                    |      | \$152.92   |
| TOTAL LABOR     |                    |      | \$1790.96  |
| TOTAL OTHER     |                    |      | \$0.00     |
| OVERHEAD/PROFIT |                    |      | \$194.39   |
| TAX             |                    |      |            |
| TOTAL DUE       |                    |      | \$2138.27  |

| NAME       | QTY | UNIT PRICE | TOTAL    |
|------------|-----|------------|----------|
| J. Nellis  | 1/2 | 8          | \$983.20 |
| J. Rehberg | 1/2 | 8          | \$807.76 |

|                                                       |                                 |
|-------------------------------------------------------|---------------------------------|
| APPROVED BY: <b>EJ Archer</b><br>DATE: <b>10/3/24</b> | ESTIMATOR: <b>M/La</b><br>DATE: |
|-------------------------------------------------------|---------------------------------|



# Martin Electric

161 Columbia Turnpike  
Roseland, NY 11411  
Phone (516) 477-1877 Fax (516) 477-9750



No. 20842

|                                   |                                   |                             |
|-----------------------------------|-----------------------------------|-----------------------------|
| CLIENT<br><b>MLB / Turner</b>     | DATE<br><b>10-3-24</b>            | FORM NO.<br><b>20846-20</b> |
| ADDRESS                           | LOCATION<br><b>Albany Airport</b> |                             |
| CONTACT<br><b>Patrick Pratico</b> | PROJECT<br><b>East Side #147</b>  |                             |
| PHONE<br><b>518 693 2977</b>      |                                   |                             |

|                                                                                        |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DESCRIPTION OF WORK<br><b>Installed conduits to relocate<br/>chks out of demo zone</b> | <input type="checkbox"/> BUCKET TRUCK<br><input type="checkbox"/> DELIVERY TRUCK<br><input type="checkbox"/> SKID STEER<br><input type="checkbox"/> TRENCHER<br><input type="checkbox"/> COMPRESSOR<br><input type="checkbox"/> GENERATOR<br><input type="checkbox"/> PIPE MACHINE<br><input type="checkbox"/> OTHER | <input type="checkbox"/> ROTARY HAMMER<br><input type="checkbox"/> CORE DRILL<br><input type="checkbox"/> PUNCH SET<br><input type="checkbox"/> CRIMPER<br><input type="checkbox"/> BENDERS<br><input type="checkbox"/> METERS<br><input type="checkbox"/> WIRE PULLER |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| QTY   | MATERIAL                     | UNIT | AMOUNT  |
|-------|------------------------------|------|---------|
| 30'   | Red 3/4" EMT                 |      | \$31.51 |
| 10'   | 3/4" EMT                     |      | \$9.91  |
| 1     | 3/4" Plastic bung on bushing |      | \$0.08  |
| 3     | 3/4" EMT Coupl.              |      | \$1.91  |
| 3     | 3/4" EMT Conn.               |      | \$1.64  |
| 1     | 4" SQ J-box                  |      | \$1.59  |
| 2'    | 1 1/8" one strut             |      | \$5.33  |
| 4     | zip-ties                     |      | \$25.82 |
| 2     | 3/4" Strut Nuts              |      | \$1.03  |
| 2     | 1/4" x 1" Belts              |      | \$0.20  |
| 4     | 1/4" fender Washers          |      | \$0.35  |
| 130'  | Poly string                  |      | \$40.00 |
| 3     | 3/4" Strut Straps            |      | \$2.33  |
| (VTO) |                              |      |         |

| NAME            | DATE | QTY | AMOUNT    |
|-----------------|------|-----|-----------|
| J. Nellis       | 10/3 | 8   | \$983.20  |
| J. Reiberg      | 10/3 | 8   | \$807.76  |
| TOTAL MATERIAL  |      |     | \$121.70  |
| TOTAL LABOR     |      |     | \$1790.96 |
| TOTAL OTHER     |      |     | \$0.00    |
| OVERHEAD/PROFIT |      |     | \$191.27  |
| TAX             |      |     |           |
| TOTAL DUE       |      |     | \$2103.93 |

BY: *M. Welch*  
 DATE: *10/3/24*



# Martin Electric

164 Columbia Turnpike  
Rensselaer, NY 12144  
Phone (518) 437-7577 Fax (518) 437-9750



No. 20843

|                                   |                                       |                        |
|-----------------------------------|---------------------------------------|------------------------|
| CUSTOMER<br><b>MLB / Turner</b>   | DATE<br><b>10-4-24</b>                | PARL<br><b>6846-20</b> |
| ADDRESS                           | JOB LOCATION<br><b>Albany Airport</b> |                        |
| PROJECT<br><b>Patrick Pratico</b> | JOB #<br><b>East Side #147</b>        |                        |
| PHONE<br><b>518 693 2977</b>      |                                       |                        |

|                                                                                                                                          |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DESCRIPTION OF WORK<br><b>Install conduit for refeeding CRTS / F/A 2nd floor EAST Service corridor. Install temp lights under canopy</b> | <input type="checkbox"/> BUCKET TRUCK<br><input type="checkbox"/> DELIVERY TRUCK<br><input type="checkbox"/> SKID STEER<br><input type="checkbox"/> TRENCHER<br><input type="checkbox"/> COMPRESSOR<br><input type="checkbox"/> GENERATOR<br><input type="checkbox"/> PIPE MACHINE<br><input type="checkbox"/> OTHER | <input type="checkbox"/> ROTARY HAMMER<br><input type="checkbox"/> CORE DRILL<br><input type="checkbox"/> PUNCH SET<br><input type="checkbox"/> CRIMPER<br><input type="checkbox"/> BENDERS<br><input type="checkbox"/> METERS<br><input type="checkbox"/> WIRE PULLER |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| QTY        | MATERIAL                       | UNIT | AMOUNT  |
|------------|--------------------------------|------|---------|
| 20'        | Red 3/4" EMT                   |      | \$21.01 |
| 1          | 4" SQ J-box                    |      | \$1.59  |
| 4          | 3/4" EMT Coupl                 |      | \$2.54  |
| 2          | 3/4" EMT Conn                  |      | \$1.09  |
| 1          | 3/4" Plastic tongue-on bushing |      | \$0.09  |
| 4          | Zip-ties                       |      | \$25.82 |
| 3          | 1/4" x 3" Tapcons              |      | \$1.82  |
| 2          | 3/4" minis                     |      | \$0.73  |
| 3          | 3/4" Strut straps              |      | \$2.33  |
| 1          | Tripax 100' Temp light strings |      | \$81.60 |
| 16         | 100 watt equivalent Bulbs      |      | \$5.80  |
| 1          | Roll white elec. tape          |      | \$1.31  |
| <b>150</b> |                                |      |         |

| NAME            | RATE | HRS | QT | AMOUNT    |
|-----------------|------|-----|----|-----------|
| J. Nellis       | 104  |     | 8  | \$983.20  |
| J. Rehberg      | 104  |     | 8  | \$807.76  |
| TOTAL MATERIAL  |      |     |    | \$143.91  |
| TOTAL LABOR     |      |     |    | \$1790.96 |
| TOTAL OTHER     |      |     |    | \$0.00    |
| OVERHEAD/PROFIT |      |     |    | \$193.49  |
| TAX             |      |     |    |           |
| TOTAL DUE       |      |     |    | \$2128.36 |

ST. Address ✓  
 M. W. [Signature]  
 DATE: 10/4/24





# Martin Electric

164 Columbia Turnpike  
 Roseton, NY 12124  
 Phone (518) 477-7577 Fax (518) 477-9750



No. 20845

|                          |                 |                      |
|--------------------------|-----------------|----------------------|
| DATE<br>MLB / Turner     | DATE<br>10-8-24 | ORDER NO.<br>6846-20 |
| ADDRESS                  | ALBANY AIRPORT  |                      |
| CONTACT<br>Mike Washburn | EAST SIDE 147   |                      |
| PHONE<br>518 378 8477    |                 |                      |

DESCRIPTION OF WORK  
 Pull wire for circuits work around for ceiling demo 2<sup>nd</sup> floor East corridor. Demo bus voltage cables for MLB 1<sup>st</sup> floor South to relocate wall, install FIA Conduit to relocate Pull Station 2<sup>nd</sup> floor

- EQUIPMENT
- BUCKET TRUCK
  - DELIVERY TRUCK
  - SKID STEER
  - TRENCHER
  - COMPRESSOR
  - GENERATOR
  - PIPE MACHINE
  - OTHER
  - ROTARY HAMMER
  - CORE DRILL
  - PUNCH SET
  - CRIMPER
  - BENDERS
  - METERS
  - WIRE PULLER

| QTY  | MATERIAL             | UNIT | AMOUNT   |
|------|----------------------|------|----------|
| 20'  | 3/4" Red EMT Conduit |      | \$21.01  |
| 5    | 3/4" EMT Conn        |      | \$2.73   |
| 4    | 4" SQ J-boxes        |      | \$6.35   |
| 8    | 1/2" x 3" TapCons    |      | \$4.36   |
| 3    | 3/4" one-hole straps |      | \$0.89   |
| 670' | #12 THHN CU wire     |      | \$162.29 |
|      |                      |      |          |
|      |                      |      |          |
|      |                      |      |          |
|      |                      |      |          |
|      |                      |      |          |
|      |                      |      |          |
|      |                      |      |          |
|      |                      |      |          |
|      |                      |      |          |
|      |                      |      |          |
|      |                      |      |          |

| LABOR      | RATE | HRS | AMOUNT   |
|------------|------|-----|----------|
| J. Nellis  | 10/x | 8   | \$983.20 |
| J. Rehberg | 10/x | 8   | \$807.76 |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |
|            |      |     |          |

*[Handwritten signature]*  
 WBE

|                 |           |
|-----------------|-----------|
| TOTAL MATERIAL  | \$198.13  |
| TOTAL LABOR     | \$1790.96 |
| TOTAL OTHER     | \$0.00    |
| OVERHEAD/PROFIT | \$198.91  |
| TAX             |           |
| TOTAL DUE       | \$2188.00 |

WORK ORDERED BY: *[Signature]*  
 CUSTOMER APPROVAL SIGNATURE: *[Signature]* DATE: 10/10/21



# Martin Electric

161 Columbia Turnpike  
Rensselaer, NY 12141  
Phone (518) 477-7577 Fax (518) 477-9000



No 20847

CUSTOMER: **MLB / TURNER**  
 ADDRESS: **PCO 147**  
 CONTACT: **Mike Washburn**  
 PHONE: **518 378 8477**

DATE: **10-10-24** | **6846-20**  
 LOCATION: **Albany Airport**  
 WEATHER CONDITIONS: **EAST Side 147**

Install sleeve in wall for F/A  
 Cables 2nd floor EAST Service  
 Corridor. Pull F/A Cables around  
 Demo space for tie ins later

EQUIPMENT USED

- BUCKET TRUCK
- DELIVERY TRUCK
- SKID STEER
- TRENCHER
- COMPRESSOR
- GENERATOR
- PIPE MACHINE
- OTHER
- ROTARY HAMMER
- CORE DRILL
- PUNCH SET
- CRIMPER
- BENDERS
- METERS
- WIPE PULLER

| QTY  | MATERIAL                      | UNIT | AMOUNT  |
|------|-------------------------------|------|---------|
| 100' | 14/2 Red F/A Cable            |      | \$33.49 |
| 100' | 16/2 Red shielded F/A Cable   |      | \$26.73 |
| 2    | 3/4" Plastic Bingham bushings |      | \$0.17  |
| 2    | 3/4" Minis                    |      | \$0.73  |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |
|      |                               |      |         |

| LABORER   | QTY   | HR | ST | AMOUNT   |
|-----------|-------|----|----|----------|
| J. Nellis | 10/10 |    | 4  | \$491.60 |
| J. Reberg | 10/10 |    | 4  | \$403.88 |
|           |       |    |    |          |
|           |       |    |    |          |
|           |       |    |    |          |
|           |       |    |    |          |
|           |       |    |    |          |
|           |       |    |    |          |
|           |       |    |    |          |
|           |       |    |    |          |
|           |       |    |    |          |
|           |       |    |    |          |

APPROVED BY: **[Signature]** DATE: **10/24/14**

|                 |           |
|-----------------|-----------|
| TOTAL MATERIAL  | \$61.12   |
| TOTAL LABOR     | \$895.48  |
| TOTAL OTHER     | \$0.00    |
| OVERHEAD/PROFIT | \$95.66   |
| TAX             |           |
| TOTAL DUE       | \$1052.26 |



# Martin Electric

101 Columbia Turnpike  
Rensselaer, NY 12141

Phone (518) 477-3577 Fax (518) 477-9750



No. 20848

|                                                                                                                    |                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| DATE: <u>MLB/Triner</u><br>ATTENTION: <u>PO 147</u><br>CONTACT: <u>Mike Washburn</u><br>PHONE: <u>518 378 8477</u> | DATE: <u>10-14-24</u>   ORDER: <u>6816-20</u><br>LOCATION: <u>Albany Airport</u><br>ADDRESS: <u>EAST side 147</u> |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|

|                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                       |                                        |                                         |                                     |                                     |                                    |                                   |                                  |                                     |                                  |                                    |                                 |                                       |                                      |                                      |  |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------|-------------------------------------|-------------------------------------|------------------------------------|-----------------------------------|----------------------------------|-------------------------------------|----------------------------------|------------------------------------|---------------------------------|---------------------------------------|--------------------------------------|--------------------------------------|--|
| DESCRIPTION: <u>Complete pulling F/A Cable 2nd floor service corridor EAST. Install temp light stringer same area.</u> | EQUIPMENT CHECK: <table border="0"> <tr> <td><input type="checkbox"/> BUCKET TRUCK</td> <td><input type="checkbox"/> ROTARY HAMMER</td> </tr> <tr> <td><input type="checkbox"/> DELIVERY TRUCK</td> <td><input type="checkbox"/> CORE DRILL</td> </tr> <tr> <td><input type="checkbox"/> SKID STEER</td> <td><input type="checkbox"/> PUNCH SET</td> </tr> <tr> <td><input type="checkbox"/> TRENCHER</td> <td><input type="checkbox"/> CRIMPER</td> </tr> <tr> <td><input type="checkbox"/> COMPRESSOR</td> <td><input type="checkbox"/> BENDERS</td> </tr> <tr> <td><input type="checkbox"/> GENERATOR</td> <td><input type="checkbox"/> METERS</td> </tr> <tr> <td><input type="checkbox"/> PIPE MACHINE</td> <td><input type="checkbox"/> WIRE PULLER</td> </tr> <tr> <td><input type="checkbox"/> OTHER _____</td> <td></td> </tr> </table> | <input type="checkbox"/> BUCKET TRUCK | <input type="checkbox"/> ROTARY HAMMER | <input type="checkbox"/> DELIVERY TRUCK | <input type="checkbox"/> CORE DRILL | <input type="checkbox"/> SKID STEER | <input type="checkbox"/> PUNCH SET | <input type="checkbox"/> TRENCHER | <input type="checkbox"/> CRIMPER | <input type="checkbox"/> COMPRESSOR | <input type="checkbox"/> BENDERS | <input type="checkbox"/> GENERATOR | <input type="checkbox"/> METERS | <input type="checkbox"/> PIPE MACHINE | <input type="checkbox"/> WIRE PULLER | <input type="checkbox"/> OTHER _____ |  |
| <input type="checkbox"/> BUCKET TRUCK                                                                                  | <input type="checkbox"/> ROTARY HAMMER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                       |                                        |                                         |                                     |                                     |                                    |                                   |                                  |                                     |                                  |                                    |                                 |                                       |                                      |                                      |  |
| <input type="checkbox"/> DELIVERY TRUCK                                                                                | <input type="checkbox"/> CORE DRILL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                       |                                        |                                         |                                     |                                     |                                    |                                   |                                  |                                     |                                  |                                    |                                 |                                       |                                      |                                      |  |
| <input type="checkbox"/> SKID STEER                                                                                    | <input type="checkbox"/> PUNCH SET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |                                        |                                         |                                     |                                     |                                    |                                   |                                  |                                     |                                  |                                    |                                 |                                       |                                      |                                      |  |
| <input type="checkbox"/> TRENCHER                                                                                      | <input type="checkbox"/> CRIMPER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                       |                                        |                                         |                                     |                                     |                                    |                                   |                                  |                                     |                                  |                                    |                                 |                                       |                                      |                                      |  |
| <input type="checkbox"/> COMPRESSOR                                                                                    | <input type="checkbox"/> BENDERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                       |                                        |                                         |                                     |                                     |                                    |                                   |                                  |                                     |                                  |                                    |                                 |                                       |                                      |                                      |  |
| <input type="checkbox"/> GENERATOR                                                                                     | <input type="checkbox"/> METERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                       |                                        |                                         |                                     |                                     |                                    |                                   |                                  |                                     |                                  |                                    |                                 |                                       |                                      |                                      |  |
| <input type="checkbox"/> PIPE MACHINE                                                                                  | <input type="checkbox"/> WIRE PULLER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                       |                                        |                                         |                                     |                                     |                                    |                                   |                                  |                                     |                                  |                                    |                                 |                                       |                                      |                                      |  |
| <input type="checkbox"/> OTHER _____                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                       |                                        |                                         |                                     |                                     |                                    |                                   |                                  |                                     |                                  |                                    |                                 |                                       |                                      |                                      |  |

| QTY | MATERIAL                   | UNIT | AMOUNT  | LABOR       | HRS   | AMOUNT   |
|-----|----------------------------|------|---------|-------------|-------|----------|
| 1   | 100' Temp Light Stringer   |      | \$81.60 | J. Willis   | 19/7  | \$491.60 |
| 10  | LED Bulbs                  |      | \$5.80  | J. Reiberg  | 10/14 | \$403.88 |
| 30  | 2.p. ts                    |      | \$25.82 | L. Hotaling | 10/11 | \$446.84 |
| 30  | 3/4" ratchet straps        |      | \$5.90  |             |       |          |
| 1   | bag 11" BK Cable ties (50) |      | \$3.50  |             |       |          |
| 2   | RD 4" SO Black Covers      |      | \$1.15  |             |       |          |
| 1   | *8gpt terminal board       |      | \$9.86  |             |       |          |

*M/W*  
*VTO*

APPROVED BY:

DATE: 10/11/24

|                  |                  |
|------------------|------------------|
| TOTAL MATERIAL   | \$133.63         |
| TOTAL LABOR      | \$1342.32        |
| TOTAL OTHER      | \$0.00           |
| OVERHEAD/PROFIT  | \$147.60         |
| TAX              |                  |
| <b>TOTAL DUE</b> | <b>\$1623.54</b> |





# Martin Electric

164 Columbia Turnpike  
Rensselaer, NY 12144  
Phone (518) 477-7577 Fax (518) 477-9750



No. 20851

|                                    |                                       |                           |
|------------------------------------|---------------------------------------|---------------------------|
| CLIENT NAME<br><b>MLB / Turner</b> | DATE<br><b>10-17-24</b>               | JOB NO.<br><b>6846-20</b> |
| ADDRESS                            | JOB LOCATION<br><b>Albany Airport</b> |                           |
| ATTENTION<br><b>Mike Washburn</b>  | WEATHER CONDITIONS<br><b>PCO 147</b>  |                           |
| PHONE<br><b>518 378 8477</b>       |                                       |                           |

|                                                                                                                                           |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DESCRIPTION OF WORK<br><b>Coordinate with Airport personnel and construction team plan for shutdown power swap and device relocations</b> | EQUIPMENT USAGE                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                        |
|                                                                                                                                           | <input type="checkbox"/> BUCKET TRUCK<br><input type="checkbox"/> DELIVERY TRUCK<br><input type="checkbox"/> SKID STEER<br><input type="checkbox"/> TRENCHER<br><input type="checkbox"/> COMPRESSOR<br><input type="checkbox"/> GENERATOR<br><input type="checkbox"/> PIPE MACHINE<br><input type="checkbox"/> OTHER | <input type="checkbox"/> ROTARY HAMMER<br><input type="checkbox"/> CORE DRILL<br><input type="checkbox"/> PUNCH SET<br><input type="checkbox"/> CRIMPER<br><input type="checkbox"/> BENDERS<br><input type="checkbox"/> METERS<br><input type="checkbox"/> WIRE PULLER |

| QTY        | MATERIAL | UNIT | AMOUNT |
|------------|----------|------|--------|
| <b>NAO</b> |          |      |        |

| AGENCY           | DATE         | QTY      | AMOUNT          |
|------------------|--------------|----------|-----------------|
| <b>J. Nellis</b> | <b>10/17</b> | <b>3</b> | <b>\$368.70</b> |

|                 |                 |
|-----------------|-----------------|
| TOTAL MATERIAL  | <b>\$0.00</b>   |
| TOTAL LABOR     | <b>\$368.70</b> |
| TOTAL OTHER     | <b>\$0.00</b>   |
| OVERHEAD/PROFIT | <b>\$36.87</b>  |
| TAX             |                 |
| TOTAL DUE       | <b>\$405.57</b> |

|                                                    |                         |
|----------------------------------------------------|-------------------------|
| WORK ORDERED BY<br><b>Michael Work</b>             | DATE<br><b>10/17/24</b> |
| CLIENT REPRESENTATIVE SIGNATURE<br><b>Ed Andre</b> |                         |



# Martin Electric

131 Columbia Turnpike  
 Kenilworth, NY 11754  
 Phone: (516) 471-1517 Fax: (516) 471-9700



No. 20852

|                                                       |                                                          |
|-------------------------------------------------------|----------------------------------------------------------|
| MLB / Turner<br><br><br>Mike Washburn<br>518 378-8477 | 10-23-24<br>6846-20<br><br>Albany Airport<br><br>PCO 147 |
|-------------------------------------------------------|----------------------------------------------------------|

Work with FTS to Bypass F/A system. Relocate 1 smoke, 1 pull station, 1 spk/strobe & wires for Nac circuit. Temp lead to fiber conduit Shutdown power + splice in work around. 2<sup>nd</sup> floor EAST Service Hall

- |                                         |                                        |
|-----------------------------------------|----------------------------------------|
| <input type="checkbox"/> BUCKET TRUCK   | <input type="checkbox"/> ROTARY HAMMER |
| <input type="checkbox"/> DELIVERY TRUCK | <input type="checkbox"/> CORE DRILL    |
| <input type="checkbox"/> SKID STEEP     | <input type="checkbox"/> PUNCH SET     |
| <input type="checkbox"/> TRENCHER       | <input type="checkbox"/> CRIMPER       |
| <input type="checkbox"/> COMPRESSOR     | <input type="checkbox"/> BENDERS       |
| <input type="checkbox"/> GENERATOR      | <input type="checkbox"/> METERS        |
| <input type="checkbox"/> PIPE MACHINE   | <input type="checkbox"/> WIRE PULLER   |
| <input type="checkbox"/> OTHER          |                                        |

| QTY                                                                                                                                                                                                                                        | MATERIAL                | UNIT | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------|---------|
| 5                                                                                                                                                                                                                                          | Red 4" SQ Blank Covers  |      | \$6.20  |
| 4                                                                                                                                                                                                                                          | 4" SO Blank Covers      |      | \$2.29  |
| 19                                                                                                                                                                                                                                         | Zip -it's               |      | \$25.82 |
| 5                                                                                                                                                                                                                                          | 3/4" one hole straps    |      | \$1.77  |
| 23                                                                                                                                                                                                                                         | Wire Nuts Red/yellow    |      | \$2.58  |
| 3                                                                                                                                                                                                                                          | 4" SO J-boxes           |      | \$4.76  |
| 2                                                                                                                                                                                                                                          | 3/4" Mini's             |      | \$0.73  |
| 10'                                                                                                                                                                                                                                        | Red 3/4" EMT            |      | \$9.91  |
| 2                                                                                                                                                                                                                                          | 3/4" EMT Conn.          |      | \$1.09  |
| 1                                                                                                                                                                                                                                          | Band on plastic Bushing |      | \$0.08  |
| 2                                                                                                                                                                                                                                          | 3/4" K.O. Seals         |      | \$0.52  |
| <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <span style="font-size: 2em; font-family: cursive;">VTC</span> </div> |                         |      |         |

| NAME        | DATE  | HRS | AMOUNT   |
|-------------|-------|-----|----------|
| J. Nellis   | 10/23 | 8   | \$983.20 |
| L. Hotaling | 10/23 | 8   | \$893.68 |
| J. Rehberg  | 10/23 | 8   | \$807.76 |

**FTS**

|                 |           |
|-----------------|-----------|
| TOTAL MATERIAL  | \$55.75   |
| TOTAL LABOR     | \$2684.64 |
| TOTAL OTHER     | \$0.00    |
| OVERHEAD/PROFIT | \$274.04  |
| TAX             |           |
| TOTAL DUE       | \$3014.43 |

Ed Ambros  
 DATE: 10/24/24



# Martin Electric

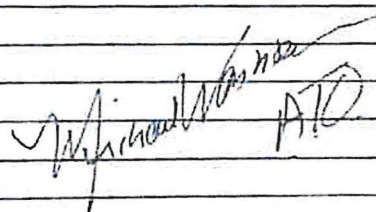
161 Columbus Turnpike  
 Kenilworth, NY 12144  
 Phone (518) 477-7577 Fax (518) 477-9750



No. 20519

|                                   |                       |                           |
|-----------------------------------|-----------------------|---------------------------|
| CUSTOMER<br><b>MLB/Turner</b>     | DATE<br><b>4-1-25</b> | JOB NO.<br><b>6846-90</b> |
| ADDRESS                           | ALBANY AIRPORT        |                           |
| ATTENTION<br><b>Mike Washburn</b> | PCO 146D              |                           |
| PHONE<br><b>518 378 3777</b>      |                       |                           |


|                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DESCRIPTION OF WORK<br><b>Relocate Smoke Detector from high portion of ceiling back down to newly install temp drop ceiling 2nd floor EAST Service Corridor</b> | EQUIPMENT USED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                                 | <input type="checkbox"/> BUCKET TRUCK<br><input type="checkbox"/> DELIVERY TRUCK<br><input type="checkbox"/> SKID STEER<br><input type="checkbox"/> TRENCHER<br><input type="checkbox"/> COMPRESSOR<br><input type="checkbox"/> GENERATOR<br><input type="checkbox"/> PIPE MACHINE<br><input type="checkbox"/> ROTARY HAMMER<br><input type="checkbox"/> CORE DRILL<br><input type="checkbox"/> PUNCH SET<br><input type="checkbox"/> CRIMPER<br><input type="checkbox"/> BENDERS<br><input type="checkbox"/> METERS<br><input type="checkbox"/> WIRE PULLER |

| QTY                                                                                                         | MATERIAL                                  | UNIT | AMOUNT |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------|------|--------|
| 1                                                                                                           | Octagon box 2 1/8"                        |      | \$2.24 |
| 1                                                                                                           | Caddy drop ceiling box support bar w clip |      | \$3.61 |
| 1                                                                                                           | 1/2" Dlastic bushing                      |      | \$0.09 |
| <br>Mike Washburn<br>ATO |                                           |      |        |

| LABOR        | HRS   | RATE | AMOUNT   |
|--------------|-------|------|----------|
| J. Nellis    | 4 1/2 |      | \$368.70 |
| K. Kelter    | 4 1/2 |      | \$201.94 |
| J. Botandski | 4 1/2 |      | \$223.42 |

|                 |          |
|-----------------|----------|
| TOTAL MATERIAL  | \$5.94   |
| TOTAL LABOR     | \$794.06 |
| TOTAL OTHER     | \$0.00   |
| OVERHEAD/PROFIT | \$80.00  |
| TAX             |          |

WORK ORDERED BY: **4/3/25**

CUSTOMER APPROVAL SIGNATURE:  **MLB**

|           |          |
|-----------|----------|
| TOTAL DUE | \$880.00 |
|-----------|----------|

Date 09/27/2024

# PURCHASE ORDER



**PO #** 42888  
**Job #** 6846-20 - Albany International Airport

| SENT BY         |                               |              |
|-----------------|-------------------------------|--------------|
| David Pistritto | dpistritto@martinelectric.com | 518-421-4275 |

| VENDOR                                                                  |                                                                 | SHIP TO                                                                                       |                                |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------|
| Fire Security & Sound Systems, Inc.<br>4 Avis Drive<br>Latham, NY 12110 | Sean Reilly<br>seanreilly@firesecuritysound.com<br>518-250-4364 | Albany International Airport<br>Martin Electric<br>737 Albany Shaker Road<br>Albany, NY 12211 | Jamie Nellis<br>(518) 366-7199 |

| REQUIRED DATE          | TIME REQUIRED | SHIP VIA          |
|------------------------|---------------|-------------------|
| Monday, Sep 30th, 2024 | ASAP / Rush   | Direct to Address |

| DELIVERY NOTES                                            |
|-----------------------------------------------------------|
| Please coordinate with Everett or Jamie. Thank you again. |

| ADDITIONAL NOTES |
|------------------|
| -                |

| # | QTY | UOM | DESCRIPTION                                                                                                 | UNIT PRICE | EXT PRICE |
|---|-----|-----|-------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1 | 1   | EA  | Relocation FA Alarm Conduits & Devices in the Back of House Corr-East side of Term. Not to Exceed \$2500.00 | 2,500.0000 | 2,500.00  |

|                 |            |
|-----------------|------------|
| <b>SUBTOTAL</b> | \$2,500.00 |
| <b>DISCOUNT</b> | \$0.00     |
| <b>SHIPPING</b> | \$0.00     |
| <b>TAXES:</b>   | \$0.00     |
| <b>TOTAL</b>    | \$2,500.00 |

FROM:  
 THORPE ELECTRIC SUPPLY  
 27 WASHINGTON STREET  
 RENSSELAER, N.Y. 12144  
 \*\* PHONE 518-462-5496 \*\*

\* E S T I M **PCO-146a**

SOLD TO:  
 GEORGE MARTIN ELECTRIC  
 164 COLUMBIA TURNPIKE  
 SUITE 2  
 RENSSELAER NY 12144

SHIP TO:  
 /

9:09AM knickc/193

| ORDER NO                            | ORDER DATE                | CUSTOMER       | CUSTOMER P. O. NO. | SLSMN  |          |        |
|-------------------------------------|---------------------------|----------------|--------------------|--------|----------|--------|
| 69576                               | 6/02/25                   | 3120           | 6846               | 62     |          |        |
| TERMS                               | SHIP VIA/ROUTING          | DATE REQUESTED | SHIPPED            | LOC    | TAKEN BY |        |
| 2/10 N30                            | *****CUSTOMER PICKUP***** | 6/02/25        |                    | 1      | JHAT     |        |
| PART NUMBER                         | QTY ORD                   | QTY SHP        | QTY BKO            | PRICE  | U/M      | AMOUNT |
| BIN H/M DESCRIPTION                 |                           |                | ORD                | UNITS  | DISC%    |        |
| 52C1-RED                            | 5                         | 5              | 0                  | 1.2395 |          | 6.20   |
| TOPAZ 4SQ FLAT BLANK RED COVER      |                           |                |                    |        |          |        |
| 52C1 STLCTY                         | 4                         | 4              | 0                  | .5727  | EA       | 2.29   |
| STL-CTY 4SQ FLAT BLANK COVER        |                           |                |                    |        |          |        |
| WDK-8                               | 1                         | 1              | 0                  | 25.82  | EA       | 25.82  |
| DOTTIE #8 WALL DRILLER KIT          |                           |                |                    |        |          |        |
| 10744-S                             | 6                         | 6              | 0                  | .2950  | EA       | 1.77   |
| VICTOR 3/4 1H EMT STRAP             |                           |                |                    |        |          |        |
| 30-747                              | 23                        | 23             | 0                  | .11214 |          | 2.58   |
| IDEAL R/Y WIRE NUTS - 15,000 BARREL |                           |                |                    |        |          |        |
| 52171-1/2-3/4-E                     | 3                         | 3              | 0                  | 1.5873 | EA       | 4.76   |
| STL-CTY 2-1/8" 4SQ BOX COMBO KO     |                           |                |                    |        |          |        |
| H75SWB                              | 2                         | 2              | 0                  | .3641  | EA       | .73    |
| APP 3/4COND HGR W/SWIV BLT          |                           |                |                    |        |          |        |
| 3/4 EMT                             | 10                        | 10             | 0                  | .9908  | EA       | 9.91   |
| CONDUIT 3/4 EMT                     |                           |                |                    |        |          |        |
| 7075S                               | 2                         | 2              | 0                  | .5458  | EA       | 1.09   |
| ETP 3/4 COMP EMT CONN               |                           |                |                    |        |          |        |
| EMT75                               | 1                         | 1              | 0                  | .0842  | EA       | .08    |
| ARL 3/4IN NM TERMINATOR             |                           |                |                    |        |          |        |
| 901 ARL                             | 2                         | 2              | 0                  | .2577  | EA       | .52    |
| ARL 3/4 SNAP-IN KO BLANK            |                           |                |                    |        |          |        |
| 1782                                | 1                         | 1              | 0                  | 81.60  | EA       | 81.60  |
| TOPAZ 100' 14/3 UL/OSHA TEMP LIGHTS |                           |                |                    |        |          |        |
| OB-BLS-A19N26-930                   | 10                        | 10             | 0                  | .58    | EA       | 5.80   |
| OSTWIN 60W LED EQ-3000K NON DIMM    |                           |                |                    |        |          |        |
| 10744-S                             | 20                        | 20             | 0                  | .2950  | EA       | 5.90   |
| VICTOR 3/4 1H EMT STRAP             |                           |                |                    |        |          |        |

CONTINUED

FROM:  
 THORPE ELECTRIC SUPPLY  
 27 WASHINGTON STREET  
 RENSSELAER, N.Y. 12144  
 \*\* PHONE 518-462-5496 \*\*

\* E S T I M **PCD-146a**

SOLD TO:  
 GEORGE MARTIN ELECTRIC  
 164 COLUMBIA TURNPIKE  
 SUITE 2  
 RENSSELAER NY 12144

SHIP TO:  
 /

9:09AM knickc/193

PAGE 2

| ORDER NO                             | ORDER DATE                | CUSTOMER       | CUSTOMER P. O. NO. | SLSMN  |          |        |
|--------------------------------------|---------------------------|----------------|--------------------|--------|----------|--------|
| 69576                                | 6/02/25                   | 3120           | 6846               | 62     |          |        |
| TERMS                                | SHIP VIA/ROUTING          | DATE REQUESTED | SHIPPED            | LOC    | TAKEN BY |        |
| 2/10 N30                             | *****CUSTOMER PICKUP***** | 6/02/25        |                    | 1      | JHAT     |        |
| PART NUMBER                          | QTY ORD                   | QTY SHP        | QTY BKO            | PRICE  | U/M      | AMOUNT |
| BIN H/M DESCRIPTION                  |                           |                | ORD UNITS          |        | DISC%    |        |
| BR1150-C                             | 100                       | 100            | 0                  | .0350  |          | 3.50   |
| SOUTHWIRE 11IN STD BLK CBLE TIE-50LB |                           |                |                    |        |          |        |
| 52C1 STLCTY                          | 2 EA                      | 2              | 0                  | .5727  | EA       | 1.15   |
| STL-CTY 4SQ FLAT BLANK COVER         |                           |                |                    |        |          |        |
| EC1GB82                              | 1 EA                      | 1              | 0                  | 9.86   | EA       | 9.86   |
| SIEMENS 8 POS GRD BAR W/ 2/O LUG     |                           |                |                    |        |          |        |
| 14/2-FPLP                            | 100 EA                    | 100            | 0                  | .33494 | EA       | 33.49  |
| PLENUM/NON-SHIELDED FIRE ALARM CABLE |                           |                |                    |        |          |        |
| 16/2-FPLP-SH                         | 100 EA                    | 100            | 0                  | .26728 | EA       | 26.73  |
| PLENUM/SHIELDED RATED FIRE ALARM     |                           |                |                    |        |          |        |
| EMT75                                | 2 EA                      | 2              | 0                  | .0842  | EA       | .17    |
| ARL 3/4IN NM TERMINATOR              |                           |                |                    |        |          |        |
| H75SWB                               | 2 EA                      | 2              | 0                  | .3641  | EA       | .73    |
| APP 3/4COND HGR W/SWIV BLT           |                           |                |                    |        |          |        |
| 3/4 EMT RED                          | 20 EA                     | 20             | 0                  | 1.0503 | EA       | 21.01  |
| CONDUIT EMT RED FINISH               |                           |                |                    |        |          |        |
| 7075S                                | 5 EA                      | 5              | 0                  | .5458  | EA       | 2.73   |
| ETP 3/4 COMP EMT CONN                |                           |                |                    |        |          |        |
| 52171-1/2-3/4-E                      | 4 EA                      | 4              | 0                  | 1.5873 | EA       | 6.35   |
| STL-CTY 2-1/8" 4SQ BOX COMBO KO      |                           |                |                    |        |          |        |
| 14H214                               | 8 EA                      | 8              | 0                  | .6072  | EA       | 4.86   |
| DOTTIE 1/4X2-1/4 HEX ANCHOR          |                           |                |                    |        |          |        |
| 10744-S                              | 3 EA                      | 3              | 0                  | .2950  | EA       | .89    |
| VICTOR 3/4 1H EMT STRAP              |                           |                |                    |        |          |        |
| THHN12BLKSTR                         | 670 EA                    | 670            | 0                  | .24222 | EA       | 162.29 |
| THHN-12-BLACK-STRANDED 500FT REEL    |                           |                |                    |        |          |        |
| 52171-1/2-3/4-E                      | 1 EA                      | 1              | 0                  | 1.5873 | EA       | 1.59   |
| STL-CTY 2-1/8" 4SQ BOX COMBO KO      |                           |                |                    |        |          |        |

CONTINUED

FROM:  
 THORPE ELECTRIC SUPPLY  
 27 WASHINGTON STREET  
 RENSSELAER, N.Y. 12144  
 \*\* PHONE 518-462-5496 \*\*

\* E S T I M **PCO-146a**

SOLD TO:  
 GEORGE MARTIN ELECTRIC  
 164 COLUMBIA TURNPIKE  
 SUITE 2  
 RENSSELAER NY 12144

SHIP TO:  
 /

9:09AM knickc/193

PAGE 3

| ORDER NO                                                   | ORDER DATE                | CUSTOMER       | CUSTOMER P. O. NO. | SLSMN     |          |        |
|------------------------------------------------------------|---------------------------|----------------|--------------------|-----------|----------|--------|
| 69576                                                      | 6/02/25                   | 3120 6846      |                    | 62        |          |        |
| TERMS                                                      | SHIP VIA/ROUTING          | DATE REQUESTED | SHIPPED            | LOC       | TAKEN BY |        |
| 2/10 N30                                                   | *****CUSTOMER PICKUP***** | 6/02/25        |                    | 1         | JHAT     |        |
| PART NUMBER                                                | QTY ORD                   | QTY SHP        | QTY BKO            | PRICE     | U/M      | AMOUNT |
| BIN H/M DESCRIPTION                                        |                           |                | ORD UNITS          |           | DISC%    |        |
| 12/2MCCLITER<br>MC-ALUM REEL W/GREEN GROUND<br>1000FT REEL | 25 EA                     | 25             | 0                  | .81308 EA |          | 20.33  |
| 8400<br>ARL 3/8 MC-BX CONN W/SQR                           | 2 EA                      | 2              | 0                  | .3864 EA  |          | .77    |
| 30-341<br>IDEAL TAN TW WIRE NUT-100BX                      | 6 EA                      | 6              | 0                  | .19937 EA |          | 1.20   |
| 52C1 STLCTY<br>STL-CTY 4SQ FLAT BLANK COVER                | 1 EA                      | 1              | 0                  | .5727 EA  |          | .57    |
| 3/4 EMT RED<br>CONDUIT EMT RED FINISH                      | 20 EA                     | 20             | 0                  | 1.0503 EA |          | 21.01  |
| 52171-1/2-3/4-E<br>STL-CTY 2-1/8" 4SQ BOX COMBO KO         | 1 EA                      | 1              | 0                  | 1.5873 EA |          | 1.59   |
| 6075S<br>ETP 3/4 COMP EMT CPLG                             | 4 EA                      | 4              | 0                  | .6352 EA  |          | 2.54   |
| 7075S<br>ETP 3/4 COMP EMT CONN                             | 2 EA                      | 2              | 0                  | .5458 EA  |          | 1.09   |
| EMT75<br>ARL 3/4IN NM TERMINATOR                           | 1 EA                      | 1              | 0                  | .0842 EA  |          | .08    |
| WDK-8<br>DOTTIE #8 WALL DRILLER KIT                        | 1 EA                      | 1              | 0                  | 25.82 EA  |          | 25.82  |
| 14H214<br>DOTTIE 1/4X2-1/4 HEX ANCHOR                      | 3 EA                      | 3              | 0                  | .6072 EA  |          | 1.82   |
| H75SWB<br>APP 3/4COND HGR W/SWIV BLT                       | 2 EA                      | 2              | 0                  | .3641 EA  |          | .73    |
| B2002PA-ZN-3/4<br>B-LINE EMT CLAMP                         | 3 EA                      | 3              | 0                  | .7779 EA  |          | 2.33   |
| 1782                                                       | 1 EA                      | 1              | 0                  | 81.60 EA  |          | 81.60  |

CONTINUED

FROM:  
 THORPE ELECTRIC SUPPLY  
 27 WASHINGTON STREET  
 RENSSELAER, N.Y. 12144  
 \*\* PHONE 518-462-5496 \*\*

\* E S T I M **ACO-146a**

SOLD TO:  
 GEORGE MARTIN ELECTRIC  
 164 COLUMBIA TURNPIKE  
 SUITE 2  
 RENSSELAER NY 12144

SHIP TO:  
 /

9:09AM knickc/193

PAGE 4

| ORDER NO                                              | ORDER DATE                | CUSTOMER       | CUSTOMER P. O. NO. | SLSMN        |       |        |
|-------------------------------------------------------|---------------------------|----------------|--------------------|--------------|-------|--------|
| 69576                                                 | 6/02/25                   | 3120 6846      |                    | 62           |       |        |
| TERMS                                                 | SHIP VIA/ROUTING          | DATE REQUESTED | SHIPPED            | LOC TAKEN BY |       |        |
| 2/10 N30                                              | *****CUSTOMER PICKUP***** | 6/02/25        |                    | 1 JHAT       |       |        |
| PART NUMBER                                           | QTY ORD                   | QTY SHP        | QTY BKO            | PRICE        | U/M   | AMOUNT |
| BIN H/M DESCRIPTION                                   |                           |                | ORD UNITS          |              | DISC% |        |
| <b>TOPAZ 100' 14/3 UL/OSHA TEMP LIGHTS</b>            |                           |                |                    |              |       |        |
| OB-BLS-A19N26-930<br>OSTWIN 60W LED EQ-3000K NON DIMM | 10 EA                     | 10             | 0                  | .58          | EA    | 5.80   |
| WN-716-WT<br>NSI WARRIOR WRAP ECONO TAPE - WHITE      | 1                         | 1              | 0                  | 1.31         |       | 1.31   |
| 3/4 EMT RED<br>CONDUIT EMT RED FINISH                 | 30 EA                     | 30             | 0                  | 1.0503       | EA    | 31.51  |
| 3/4 EMT<br>CONDUIT 3/4 EMT                            | 10 EA                     | 10             | 0                  | .9908        | EA    | 9.91   |
| EMT75<br>ARL 3/4IN NM TERMINATOR                      | 1 EA                      | 1              | 0                  | .0842        | EA    | .08    |
| 6075S<br>ETP 3/4 COMP EMT CPLG                        | 3 EA                      | 3              | 0                  | .6352        | EA    | 1.91   |
| 7075S<br>ETP 3/4 COMP EMT CONN                        | 3 EA                      | 3              | 0                  | .5458        | EA    | 1.64   |
| 52171-1/2-3/4-E<br>STL-CTY 2-1/8" 4SQ BOX COMBO KO    | 1 EA                      | 1              | 0                  | 1.5873       | EA    | 1.59   |
| B22-SH-10FT-<br>STRUT 12GA 1-5/8D SLOTTED CHANNEL     | 2 EA                      | 2              | 0                  | 2.6635       | EA    | 5.33   |
| WDK-8<br>DOTTIE #8 WALL DRILLER KIT                   | 1 EA                      | 1              | 0                  | 25.82        | EA    | 25.82  |
| N224-1/4<br>B-LINE PLTD SPRING NUT                    | 2 EA                      | 2              | 0                  | .5171        | EA    | 1.03   |
| MB141<br>DOTTIE MACHINE BOLT                          | 2 EA                      | 2              | 0                  | .1000        | EA    | .20    |
| FENW14114<br>DOTTIE FENDER WASHER                     | 4 EA                      | 4              | 0                  | .0879        | EA    | .35    |
| 31-340                                                | 1 EA                      | 1              | 0                  | 40.00        | EA    | 40.00  |

CONTINUED

FROM:  
 THORPE ELECTRIC SUPPLY  
 27 WASHINGTON STREET  
 RENSSELAER, N. Y. 12144  
 \*\* PHONE 518-462-5496 \*\*

\* E S T I M **PCO-I46a**

SOLD TO:  
 GEORGE MARTIN ELECTRIC  
 164 COLUMBIA TURNPIKE  
 SUITE 2  
 RENSSELAER NY 12144

SHIP TO:  
 /

9:09AM knickc/193

PAGE 5

| ORDER NO                                          | ORDER DATE                | CUSTOMER       | CUSTOMER P. O. NO. | SLSMN        |            |        |
|---------------------------------------------------|---------------------------|----------------|--------------------|--------------|------------|--------|
| 69576                                             | 6/02/25                   | 3120 6846      |                    | 62           |            |        |
| TERMS                                             | SHIP VIA/ROUTING          | DATE REQUESTED | SHIPPED            | LOC TAKEN BY |            |        |
| 2/10 N30                                          | *****CUSTOMER PICKUP***** | 6/02/25        |                    | 1 JHAT       |            |        |
| PART NUMBER                                       | QTY ORD                   | QTY SHP        | QTY BKO            | PRICE        | U/M        | AMOUNT |
| BIN H/M DESCRIPTION                               |                           |                | ORD UNITS          |              | DISC%      |        |
| IDEAL 6500FT 200LB PULL LINE                      |                           |                |                    |              |            |        |
| B2002PA-ZN-3/4<br>B-LINE EMT CLAMP                | 3                         | EA             | 3                  | 0            | .7779 EA   | 2.33   |
| LB27 OZ<br>OZ-G 3/4 MALL LB COND BODY             | 2                         | EA             | 2                  | 0            | 12.46 EA   | 24.92  |
| 270 OZG<br>OZ-G 3/4 CONDUIT BODY COVER            | 2                         | EA             | 2                  | 0            | 4.46 EA    | 8.92   |
| GASK572 OZ<br>OZ-G 3/4 COND BODY NEO GASK         | 2                         | EA             | 2                  | 0            | 3.22 EA    | 6.44   |
| 3/4 EMT<br>CONDUIT 3/4 EMT                        | 70                        | EA             | 70                 | 0            | .9908 EA   | 69.36  |
| 7075S<br>ETP 3/4 COMP EMT CONN                    | 4                         | EA             | 4                  | 0            | .5458 EA   | 2.18   |
| 6075S<br>ETP 3/4 COMP EMT CPLG                    | 8                         | EA             | 8                  | 0            | .6352 EA   | 5.08   |
| B2002PA-ZN-3/4<br>B-LINE EMT CLAMP                | 10                        | EA             | 10                 | 0            | .7779 EA   | 7.78   |
| B22-SH-10FT-<br>STRUT 12GA 1-5/8D SLOTTED CHANNEL | 10                        | EA             | 10                 | 0            | 2.6635 EA  | 26.64  |
| 3/8X6 ROD<br>B-LINE ZINC PLATED THREADED ROD PC   | 1                         | EA             | 1                  | 0            | 4.03 EA    | 4.03   |
| APS41<br>NSI 6-4/0STR SPLIT BOLT CONN             | 8                         | EA             | 8                  | 0            | 26.1653 EA | 209.32 |
| B201-PLTD<br>B-LINE 3/8 SQ WASHER                 | 8                         | EA             | 8                  | 0            | .7200 EA   | 5.76   |
| FENW38114<br>DOTTIE FENDER WASHER                 | 8                         | EA             | 8                  | 0            | .1212 EA   | .97    |
| IS502                                             | 2                         | EA             | 2                  | 0            | 2.60 EA    | 5.20   |

CONTINUED

\* ESTIM PCO-146a

FROM:  
 THORPE ELECTRIC SUPPLY  
 27 WASHINGTON STREET  
 RENSSELAER, N.Y. 12144  
 \*\* PHONE 518-462-5496 \*\*

SOLD TO:  
 GEORGE MARTIN ELECTRIC  
 164 COLUMBIA TURNPIKE  
 SUITE 2  
 RENSSELAER NY 12144

SHIP TO:  
 /

9:09AM knickc/193

PAGE 6

| ORDER NO                            | ORDER DATE                | CUSTOMER       | CUSTOMER P. O. NO. | SLSMN        |       |        |
|-------------------------------------|---------------------------|----------------|--------------------|--------------|-------|--------|
| 69576                               | 6/02/25                   | 3120 6846      |                    | 62           |       |        |
| TERMS                               | SHIP VIA/ROUTING          | DATE REQUESTED | SHIPPED            | LOC TAKEN BY |       |        |
| 2/10 N30                            | *****CUSTOMER PICKUP***** | 6/02/25        |                    | 1 JHAT       |       |        |
| PART NUMBER                         | QTY ORD                   | QTY SHP        | QTY BKO            | PRICE        | U/M   | AMOUNT |
| BIN H/M DESCRIPTION                 |                           |                | ORD UNITS          |              | DISC% |        |
| OZ-G BEAM CLAMP 3/8-16 TAP          |                           |                |                    |              |       |        |
| CP25WB-TUBE                         | 1 EA                      | 1              | 0                  | 16.10        | EA    | 16.10  |
| 3M FIRE BARRIER CAULK               | 10.5 OZ                   | #11638         |                    |              |       |        |
| 3/4 EMT                             | 40 EA                     | 40             | 0                  | .9908        | EA    | 39.63  |
| CONDUIT 3/4 EMT                     |                           |                |                    |              |       |        |
| 6075S                               | 6 EA                      | 6              | 0                  | .6352        | EA    | 3.81   |
| ETP 3/4 COMP EMT CPLG               |                           |                |                    |              |       |        |
| 7075S                               | 4 EA                      | 4              | 0                  | .5458        | EA    | 2.18   |
| ETP 3/4 COMP EMT CONN               |                           |                |                    |              |       |        |
| 52171-1                             | 3 EA                      | 3              | 0                  | 2.9478       | EA    | 8.84   |
| STL-CTY 4SQ 2-1/8D BOX              |                           |                |                    |              |       |        |
| B22-A-10FT                          | 10 EA                     | 10             | 0                  | 8.0000       | EA    | 80.00  |
| B-LINE BK/BK CHNL                   |                           |                |                    |              |       |        |
| 3/8X6 ROD                           | 1 EA                      | 1              | 0                  | 4.03         | EA    | 4.03   |
| B-LINE ZINC PLATED THREADED ROD PC  |                           |                |                    |              |       |        |
| B2002PA-ZN-3/4                      | 6 EA                      | 6              | 0                  | .7779        | EA    | 4.67   |
| B-LINE EMT CLAMP                    |                           |                |                    |              |       |        |
| L421                                | 2 EA                      | 2              | 0                  | .6216        | EA    | 1.24   |
| ARL 1/2 SQZ FLEX CONN               |                           |                |                    |              |       |        |
| 1/2FLEXSTEEL                        | 3 EA                      | 3              | 0                  | .8528        | EA    | 2.56   |
| CONDUIT 1/2-STEEL-FLEX-REDUCED-WALL |                           |                |                    |              |       |        |
| 52C14-5/8                           | 1 EA                      | 1              | 0                  | .8300        | EA    | .83    |
| STL-CTY 4SQ5/8D 1G RNG              |                           |                |                    |              |       |        |
| RMC6321                             | 2 EA                      | 2              | 0                  | .0386        | EA    | .08    |
| DOTTIE COMBO MACH SCR               |                           |                |                    |              |       |        |
| TSGB16                              | 1 EA                      | 1              | 0                  | 2.4513       | EA    | 2.45   |
| ERC 11-18" ADJ BOX MTG BRKT         |                           |                |                    |              |       |        |
| 30-341                              | 4 EA                      | 4              | 0                  | .19937       | EA    | .80    |

CONTINUED

FROM:  
 THORPE ELECTRIC SUPPLY  
 27 WASHINGTON STREET  
 RENSSELAER, N. Y. 12144  
 \*\* PHONE 518-462-5496 \*\*

\* ESTIMATE PCO-146a

SOLD TO:  
 GEORGE MARTIN ELECTRIC  
 164 COLUMBIA TURNPIKE  
 SUITE 2  
 RENSSELAER NY 12144

SHIP TO:  
 /

9:09AM knickc/193

PAGE 7

|                   |                                               |                           |                  |           |                  |
|-------------------|-----------------------------------------------|---------------------------|------------------|-----------|------------------|
| ORDER NO<br>69576 | ORDER DATE<br>6/02/25                         | CUSTOMER<br>3120          | CUSTOMER<br>6846 | P. O. NO. | SLSMN<br>62      |
| TERMS<br>2/10 N30 | SHIP VIA/ROUTING<br>*****CUSTOMER PICKUP***** | DATE REQUESTED<br>6/02/25 | SHIPPED          | LOC<br>1  | TAKEN BY<br>JHAT |

| PART NUMBER<br>BIN          | H/M DESCRIPTION                      | QTY ORD | EA | QTY SHP | BKO<br>ORD | PRICE<br>UNITS | U/M<br>DISC% | AMOUNT   |
|-----------------------------|--------------------------------------|---------|----|---------|------------|----------------|--------------|----------|
| IDEAL TAN TW WIRE NUT-100BX |                                      |         |    |         |            |                |              |          |
| 16/2-FPLP                   | PLENUM/NON-SHIELDED FIRE ALARM CABLE | 8       | EA | 8       | 0          | .22483         | EA           | 1.80     |
| 54171-1/2                   | STL-CTY 4OCT 2-1/8 BX                | 1       | EA | 1       | 0          | 2.2403         | EA           | 2.24     |
| BB2-16                      | B-LINE METAL STUD BOX SUPP           | 1       | EA | 1       | 0          | 3.6134         | EA           | 3.61     |
| 440 ARL                     | ARL 1/2 PLSTC INS BUSHING            | 1       | EA | 1       | 0          | .0900          | EA           | .09      |
| TOTAL GROSS                 |                                      |         |    |         |            |                |              | 1,266.25 |
| TOTAL TAX                   |                                      |         |    |         |            |                |              | 101.30   |
| SHIPPED AMOUNT              |                                      |         |    |         |            |                |              | 1,367.55 |
| SHIPPED WEIGHT              |                                      |         |    |         |            | 12914.64       |              |          |

**PCO-166**



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

# PROPOSAL

|                                                                                                          |                                                |                                  |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------|
| SUBMITTED TO:<br>Rob Wagner<br>Turner Construction Company<br>1 Computer Drive South<br>Albany, NY 12205 | PROJECT NAME<br>Alb. Airport 21-1082-STR & INT |                                  |
|                                                                                                          | PROJECT NO.<br>23-114                          | DATE<br>3/20/25                  |
|                                                                                                          | PROPOSAL NO.<br>66                             | PROPOSAL AMOUNT<br>-\$313,834.00 |

Per NOC 66 dated 11/7/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-084 has been issued for updated drawings at Phase 1 areas and for lighting revisions.

| Description        | Labor | Material | Equipment | Subcontract   | Other         | Price                |
|--------------------|-------|----------|-----------|---------------|---------------|----------------------|
| Electrical Systems |       |          |           | \$-313,834.00 |               | \$-313,834.00        |
|                    |       |          |           |               | Subtotal:     | \$-313,834.00        |
|                    |       |          |           |               | <b>Total:</b> | <b>\$-313,834.00</b> |

If you have any questions, please contact me at 518-289-1371.

- We reserve the right to request an extension of time together with additional cost incurred at a later date.
- We request calendar days extension of time for the above work.
- This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:   
 Craig Dittl  
 MLB Construction Services LLC

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

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



**JOB # 6846-36R1**

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

March 10, 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 – NOC#66 ASI-084 Reckt Phase 1 & Light Revisions**

Craig,

Martin Electric is pleased to provide this Credit 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

- Dwg E-102; Furnish and install a new circuit from Panel 3ZB in the 3<sup>rd</sup> Floor Mechanical Room to a Garage side junction box for drainpipe heat trace.
- Dwg E-105; Furnish and install junction box with removable cover and terminal strip for spare branch circuits. Furnish and install breaker lock handle attachments in Panel 1TW. Breaker locks are by ACAA.
- Dwg E-107; Furnish and install 1- new circuit from Panel 3ZB in the 3<sup>rd</sup> Floor Mechanical Room to 2 - junction boxes for drainpipe heat trace.
- Dwg E-201; Furnish and install 5 additional - Type B4 LED fixtures and related circuitry in Rooms 168A and 136.
- Dwg E-203;
  - Remove 9 - Type F2-24', 12 - Type F2-28', 9 - Type F3-26' Fixtures and associated circuitry (through ASI-047). Includes branch circuit credits. (Please note ASI-064 to change 6 of the Type F2-28' to 6 F3-28' was never priced)
  - Remove 250 - Type D1A and 100 - Type D1B Bocci Pendant Lights. 1-power circuit to remain to a junction box for future use.
- Dwg E-400; Furnish and install IT Room 208 circuits from existing Panel 1LS vs. Panel 3ZD. There are 8 circuits (24-conductors) to be contained in 2-conduits. Panel 1LS will require the addition of 200' per conduit. The route above Concourse B ceiling has been included herewith.

## CLARIFICATIONS

- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated **PROPOSAL TERMS**, regarding the Commodities Market.

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)



**JOB # 6846-36R1**

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

March 10, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

## 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.
- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Any excavation and backfill.
- Fireproofing is not included.
- Excludes fluorescent bulb destruction and/or PCB ballast disposals
- Daily coordination with ACAA of work areas (by MLB)
- Overtime and/or Shift Work

## 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:

|                  |                       |
|------------------|-----------------------|
| <b>MATERIALS</b> | (- \$ 297,186)        |
| <b>LABOR</b>     | (- \$ 16,648)         |
| <b>TOTAL</b>     | <b>(- \$ 313,834)</b> |

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)



**JOB # 6846-36R1**

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

March 10, 2025

Prepared by: Everett Jones

Contact Info: [ejones@martinelectric.com](mailto:ejones@martinelectric.com)

## **PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

## **NOTICE:**

THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)

Job ID: PG-23-116A  
 Project: Albany Airport BP-04



Order: 6846-36R1: ASI-084 - NOC # 66 Reckt Phase 1 & Light Revisions

### Change Order Summary

9 Mar 2025 12:58:25

Max Rate status: Default Bid Name: BASE BID Bid Template: SHORT MARKUP -ELECTRIC

| Drawing              | Phase            | Quote \$    | Material \$ | Equip \$ | SubCon \$ | Labor Hrs |
|----------------------|------------------|-------------|-------------|----------|-----------|-----------|
|                      | FIXTURES         | -293,167.00 | -7,635.12   | 0.00     | 0.00      | -554.20   |
|                      | BRANCH           | 0.00        | 6,875.06    | 0.00     | 0.00      | 449.45    |
|                      | LIGHTING CONTROL | 0.00        | -3,259.54   | 0.00     | 0.00      | -51.80    |
| <b>Sheet Totals:</b> |                  | -293,167.00 | -4,019.61   | 0.00     | 0.00      | -156.55   |
| <b>Tax:</b>          |                  | 0.00        | 0.00        | 0.00     | 0.00      |           |

Notes:

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| <b>Sub Total (Quo/Mat/Equip/Sub):</b> |             | -297,186.61 |
| <b>TAX RATES</b>                      |             |             |
| <b>Material:</b>                      | 0.0000%     |             |
| <b>Quote:</b>                         | 0.0000%     |             |
| <b>Labor:</b>                         | 0.0000%     |             |
| <b>Equipment:</b>                     | 0.0000%     |             |
| <b>Subcontract:</b>                   | 0.0000%     |             |
| <b>Job:</b>                           | 0.0000%     |             |
| <b>MISCELLANEOUS</b>                  |             |             |
| <b>Avg. Lbr. Rate (Cost):</b>         | 106.34      |             |
| <b>Avg. Lbr. Rate (Bid):</b>          | 106.34      |             |
| <b>Total Square Feet:</b>             | 1.00        |             |
| <b>Cost Per Sq. Ft.:</b>              | -313,834.62 |             |
| <b>Labor \$ Per Sq. Ft.:</b>          | -16,648.01  |             |
| <b>Labor Hrs Per Sq. Ft.:</b>         | -156.55     |             |
| <b>Quantity of Units:</b>             | 1.00        |             |
| <b>Cost Per Unit:</b>                 | -313,834.62 |             |
| <b>Calc. Adjustment:</b>              | 0.00%       |             |
| <b>Sales Tax:</b>                     | 0.00        |             |
| <b>Sub Total:</b>                     | -297,186.61 | -297,186.61 |
| <b>Direct Labor \$:</b>               |             | -16,648.01  |
| <b>Indirect Labor \$:</b>             |             | 0.00        |
| <b>Labor Escalation:</b>              |             | 0.00        |
| <b>Labor Tax:</b>                     |             | 0.00        |
| <b>Direct Job Costs (0.00%):</b>      |             | 0.00        |
| <b>Prime Cost:</b>                    |             | -313,834.62 |
| <b>Overhead (Avg. 0.00%):</b>         |             | 0.00        |
| <b>Net Cost:</b>                      |             | -313,834.62 |
| <b>Profit (Avg. 0.00%):</b>           |             | 0.00        |
| <b>Job Tax:</b>                       |             | 0.00        |
| <b>Bond (0.0000%):</b>                |             | 0.00        |
| <b>Lump Sum:</b>                      |             | 0.00        |
| <b>Selling Price:</b>                 |             | -313,834.62 |

George J. Martin & Son

164 Columbia Turnpike  
 Rensselaer, NY

Phone: 518-477-7577  
 Web: www.martinelectric.com

**LABOR ADJUST**

| ESTIMATED HOURS         | ELECTRICAL | MACHINE OPERATOR | LOW VOLTAGE | Labor Class 4 | Labor Class 5 | Labor Class 6 | Labor Class 7 | Labor Class 8 | Labor Class 9 | Labor Class 10 |
|-------------------------|------------|------------------|-------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|
| REGULAR                 | -156.55    | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| OVERTIME                | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| SHIFT-2                 | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| SHIFT-3                 | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| DOUBLE TIME             | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| <b>ESTIMATED HOURS:</b> | -156.55    | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| <b>LOSS LBR ADJ:</b>    | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| <b>CALCULATED HRS</b>   |            |                  |             |               |               |               |               |               |               |                |
| REGULAR                 | -156.55    | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| OVERTIME                | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| SHIFT-2                 | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| SHIFT-3                 | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| DOUBLE TIME             | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| <b>TOTAL ADJ LABOR:</b> | -156.55    | --               | --          | --            | --            | --            | --            | --            | --            | --             |

**TOTAL ADJUSTED LABOR HOURS:** -156.55

**DIRECT LABOR**

| Labor Class | Job Description   | Labor Type | Crew | Rate     | Man Hours | Extension   |
|-------------|-------------------|------------|------|----------|-----------|-------------|
| ELECTRICAL  | FOREMEN (WORKING) | REGULAR    | 1    | \$111.71 | -78.28    | -\$8,744.35 |
|             | JOURNEYMEN        | REGULAR    | 1    | \$100.97 | -78.28    | -\$7,903.66 |

**AVERAGE DIRECT LABOR RATE:** \$106.34

**TOTAL DIRECT LABOR:** -\$16,648.01

**INDIRECT LABOR**

| Labor Description | Hours | Rate | Ext \$ |
|-------------------|-------|------|--------|
|                   |       |      |        |

**TOTAL INDIRECT LABOR:** \$0.00

|                       |                     |
|-----------------------|---------------------|
| DIRECT LABOR TOTAL:   | -16,648.01          |
| INDIRECT LABOR TOTAL: | 0.00                |
| LABOR ESCALATION:     | 0.00                |
| LABOR \$ ADJUSTMENT:  | 0.00                |
| LABOR TAX:            | 0.00                |
| <b>LABOR TOTAL:</b>   | <b>-\$16,648.01</b> |

|                        |                    |
|------------------------|--------------------|
| MATERIAL:              | -4,019.61          |
| MATERIAL ESCALATION:   | 0.00               |
| MATERIAL ADJUSTMENT:   | 0.00               |
| MATERIAL TAX:          | 0.00               |
| <b>MATERIAL TOTAL:</b> | <b>-\$4,019.61</b> |

**QUOTES**

| Component | Vendor         | Amount      |
|-----------|----------------|-------------|
| TEXTURES  | Lightspec, LLC | -293,167.00 |

|                               |                      |
|-------------------------------|----------------------|
| QUOTED MATERIAL:              | -293,167.00          |
| ADJUSTMENT:                   | 0.00                 |
| QUOTE TAX:                    | 0.00                 |
| <b>QUOTED MATERIAL TOTAL:</b> | <b>-\$293,167.00</b> |

**SUBCONTRACTS**

| Component | Vendor | Amount |
|-----------|--------|--------|
|           |        |        |

|                            |               |
|----------------------------|---------------|
| SUBCONTRACTS:              | 0.00          |
| ADJUSTMENT:                | 0.00          |
| SUBCONTRACT TAX:           | 0.00          |
| <b>SUBCONTRACTS TOTAL:</b> | <b>\$0.00</b> |

**EQUIPMENT**

| Component | Vendor | Amount |
|-----------|--------|--------|
|           |        |        |

|                         |               |
|-------------------------|---------------|
| EQUIPMENT:              | 0.00          |
| ADJUSTMENT:             | 0.00          |
| EQUIPMENT TAX:          | 0.00          |
| <b>EQUIPMENT TOTAL:</b> | <b>\$0.00</b> |

**DIRECT JOB COSTS**

| Description | Dollars |
|-------------|---------|
|             |         |

|                                |                      |
|--------------------------------|----------------------|
| DIRECT JOB COSTS:              | 0.00                 |
| ADJUSTMENT:                    | 0.00                 |
| <b>TOTAL DIRECT JOB COSTS:</b> | <b>\$0.00</b>        |
| <b>JOB COST w/NO OVERHEAD:</b> | <b>-\$313,834.62</b> |

**OVERHEAD**

|                                   |      |
|-----------------------------------|------|
| MATERIAL OVERHEAD:(0% markup)     | 0.00 |
| QUOTES OVERHEAD:(0% markup)       | 0.00 |
| LABOR OVERHEAD:(0% markup)        | 0.00 |
| SUBCONTRACTS OVERHEAD:(0% markup) | 0.00 |
| EQUIPMENT OVERHEAD:(0% markup)    | 0.00 |
| DJC OVERHEAD:(0% markup)          | 0.00 |

|                             |                      |
|-----------------------------|----------------------|
| <b>TOTAL OVERHEAD:</b>      | <b>\$0.00</b>        |
| <b>JOB COST w/OVERHEAD:</b> | <b>-\$313,834.62</b> |

|                                 |               |
|---------------------------------|---------------|
| <b>PROFIT</b>                   |               |
| MATERIAL PROFIT:(0% markup)     | 0.00          |
| QUOTES PROFIT:(0% markup)       | 0.00          |
| LABOR PROFIT:(0% markup)        | 0.00          |
| SUBCONTRACTS PROFIT:(0% markup) | 0.00          |
| EQUIPMENT PROFIT:(0% markup)    | 0.00          |
| DJC PROFIT:(0% markup)          | 0.00          |
| <b>TOTAL PROFIT:</b>            | <b>\$0.00</b> |

|                             |               |
|-----------------------------|---------------|
| <b>MISCELLANEOUS</b>        |               |
| JOB TAX:                    | 0.00          |
| BOND:                       | 0.00          |
| <b>MISCELLANEOUS TOTAL:</b> | <b>\$0.00</b> |

|                        |               |
|------------------------|---------------|
| <b>LUMP SUM</b>        |               |
| _LUMP SUM 1:           | 0.00          |
| _LUMP SUM 2:           | 0.00          |
| _LUMP SUM 3:           | 0.00          |
| _LUMP SUM 4:           | 0.00          |
| <b>LUMP SUM TOTAL:</b> | <b>\$0.00</b> |

|                   |                      |
|-------------------|----------------------|
| <b>BID TOTAL:</b> | <b>-\$313,834.62</b> |
|-------------------|----------------------|

**ID:** PG-23-116A  
**ject:** Albany Airport BP-04



6846-36R1: ASI-084 - NOC # 66 Reckt Phase 1 & Light Revisions

**Takeoff**

9 Mar 2025 12:59:23

**ase: FIXTURES**

| Item # | Qty       | U/M | Q/M | Size             | Description                              | Material Unit                                                        | Material Result | Labor Unit | Labor Result |
|--------|-----------|-----|-----|------------------|------------------------------------------|----------------------------------------------------------------------|-----------------|------------|--------------|
| 0.00   |           |     |     |                  |                                          | <b>DWG E-201 LIGHTING CKTS (4-CKTS IN 1-CONDUIT)-DIFFERENCE ONLY</b> |                 |            |              |
| TITLE  | -165.00   | EA  | M   |                  | 3/4 EMT ON BAR JOIST SINGLE RUN          | 0.0000                                                               | 0.00            | 0.0000     | 0.00         |
| 10054  | -165.00   | FT  | M   | 3/4              | EMT                                      | 1.0282                                                               | -169.65         | 0.0500     | -8.25        |
| 20749  | -4.00     | EA  | M   | 3/4              | EMT 90-ELBOW                             | 4.2520                                                               | -17.01          | 0.2200     | -0.88        |
| 20739  | -3.00     | EA  | M   | 3/4              | EMT FIELD-BEND                           | 0.0000                                                               | 0.00            | 0.1920     | -0.58        |
| 30552  | -4.00     | EA  | M   | 3/4              | EMT STEEL-COMP COUPLING                  | 0.4144                                                               | -1.66           | 0.1400     | -0.56        |
| 630075 | -21.00    | EA  | M   | 3/4              | COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD | 3.7841                                                               | -79.47          | 0.0600     | -1.26        |
| 30678  | -10.00    | EA  | M   | 3/4              | EMT STEEL COMP CONNECTOR                 | 0.3431                                                               | -3.43           | 0.2000     | -2.00        |
| 40233  | -10.00    | EA  | M   | 3/4              | PLASTIC BUSHING                          | 0.1805                                                               | -1.81           | 0.1200     | -1.20        |
| 70030  | -1,448.00 | FT  | M   | 10               | THHN/THWN CU (SOL)                       | 0.2029                                                               | -293.78         | 0.0070     | -10.14       |
| 100139 | -9.00     | EA  | M   | #18 TO 8         | WIRE-NUT MED -RED                        | 0.1057                                                               | -0.95           | 0.0600     | -0.54        |
| 70225  | -181.00   | FT  | M   | 10               | GREEN THHN CU SOL (GRD 60A)              | 0.2029                                                               | -36.72          | 0.0070     | -1.27        |
| 100139 | -3.00     | EA  | M   | #18 TO 8         | WIRE-NUT MED -RED                        | 0.1057                                                               | -0.32           | 0.0600     | -0.18        |
| 150041 | -3.00     | EA  | M   | 2-1/8"D          | 4"SQ CMB-KO NO BRKT                      | 3.5920                                                               | -10.78          | 0.3000     | -0.90        |
| 150096 | -3.00     | EA  | M   |                  | 4"SQ BLANK COVER                         | 0.8967                                                               | -2.69           | 0.0800     | -0.24        |
| 630577 | -3.00     | EA  | M   | 1/4" FLANGE      | HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD | 1.4367                                                               | -4.31           | 0.0400     | -0.12        |
| 630504 | -3.00     | EA  | M   | THREAD ROD MOUNT | COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR   | 3.0000                                                               | -9.00           | 0.2500     | -0.75        |
| 160995 | -3.00     | EA  | M   | 1/4-20           | PLTD HEX NUTS                            | 0.0309                                                               | -0.09           | 0.0240     | -0.07        |
| 160394 | -3.00     | EA  | M   | 1/4"             | PLTD FLAT WASHER                         | 0.0344                                                               | -0.10           | 0.0012     | 0.00         |
| 100155 | -3.00     | EA  | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW                   | 0.3407                                                               | -1.02           | 0.0600     | -0.18        |
| 0.00   |           |     |     |                  |                                          | <b>DWG E-202 LIGHTING CKTS (4-CKTS IN 1-CONDUIT)-DIFFERENCE ONLY</b> |                 |            |              |
| TITLE  | -155.00   | EA  | M   |                  | 3/4 EMT ON BAR JOIST SINGLE RUN          | 0.0000                                                               | 0.00            | 0.0000     | 0.00         |
| 10054  | -155.00   | FT  | M   | 3/4              | EMT                                      | 1.0282                                                               | -159.37         | 0.0500     | -7.75        |
| 20749  | -4.00     | EA  | M   | 3/4              | EMT 90-ELBOW                             | 4.2520                                                               | -17.01          | 0.2200     | -0.88        |
| 20739  | -3.00     | EA  | M   | 3/4              | EMT FIELD-BEND                           | 0.0000                                                               | 0.00            | 0.1920     | -0.58        |

George J. Martin & Son

164 Columbia Turnpike  
 Rensselaer, NY

Phone: 518-477-7577  
 Web: www.martinelectric.com

base: FIXTURES

| Item # | Qty       | U/M | Q/M | Size             | Description                                                                         | Material Unit | Material Result | Labor Unit | Labor Result |
|--------|-----------|-----|-----|------------------|-------------------------------------------------------------------------------------|---------------|-----------------|------------|--------------|
| 30552  | -4.00     | EA  | M   | 3/4              | EMT STEEL-COMP COUPLING                                                             | 0.4144        | -1.66           | 0.1400     | -0.56        |
| 630075 | -19.00    | EA  | M   | 3/4              | COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD                                            | 3.7841        | -71.90          | 0.0600     | -1.14        |
| 30678  | 0.00      | EA  | M   | 3/4              | EMT STEEL COMP CONNECTOR                                                            | 0.3431        | 0.00            | 0.2000     | 0.00         |
| 40233  | 0.00      | EA  | M   | 3/4              | PLASTIC BUSHING                                                                     | 0.1805        | 0.00            | 0.1200     | 0.00         |
| 70030  | -1,360.00 | FT  | M   | 10               | THHN/THWN CU (SOL)                                                                  | 0.2029        | -275.93         | 0.0070     | -9.52        |
| 100139 | -9.00     | EA  | M   | #18 TO 8         | WIRE-NUT MED -RED                                                                   | 0.1057        | -0.95           | 0.0600     | -0.54        |
| 70225  | -170.00   | FT  | M   | 10               | GREEN THHN CU SOL (GRD 60A)                                                         | 0.2029        | -34.49          | 0.0070     | -1.19        |
| 100139 | -3.00     | EA  | M   | #18 TO 8         | WIRE-NUT MED -RED                                                                   | 0.1057        | -0.32           | 0.0600     | -0.18        |
| 150041 | -3.00     | EA  | M   | 2-1/8"D          | 4"SQ CMB-KO NO BRKT                                                                 | 3.5920        | -10.78          | 0.3000     | -0.90        |
| 150096 | -3.00     | EA  | M   |                  | 4"SQ BLANK COVER                                                                    | 0.8967        | -2.69           | 0.0800     | -0.24        |
| 630577 | -3.00     | EA  | M   | 1/4" FLANGE      | HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD                                            | 1.4367        | -4.31           | 0.0400     | -0.12        |
| 630504 | -3.00     | EA  | M   | THREAD ROD MOUNT | COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR                                              | 3.0000        | -9.00           | 0.2500     | -0.75        |
| 160995 | -3.00     | EA  | M   | 1/4-20           | PLTD HEX NUTS                                                                       | 0.0309        | -0.09           | 0.0240     | -0.07        |
| 160394 | -3.00     | EA  | M   | 1/4"             | PLTD FLAT WASHER                                                                    | 0.0344        | -0.10           | 0.0012     | 0.00         |
| 100155 | -3.00     | EA  | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW                                                              | 0.3407        | -1.02           | 0.0600     | -0.18        |
|        | 0.00      |     |     |                  | <b>DWG E-203 TYPE F2 LEVEL 2 EAST</b>                                               |               |                 |            |              |
|        | -9.00     | EA  | M   | 3/4" EMT         | LINEAR LED SURFACE MOUNTED 24'                                                      | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 120935 | -27.00    | EA  | M   | 96" LONG (8FT)   | LED LINEAR/SURFACE MOUNTED FIXTURE                                                  | 0.0000        | 0.00            | 0.7500     | -20.25       |
| 100137 | -27.00    | EA  | M   | #18 to 10        | WIRE-NUT SML -YELLOW                                                                | 0.1416        | -3.82           | 0.0500     | -1.35        |
| 160367 | -54.00    | EA  | M   | 1/4 x 4"         | TOGGLE BOLT                                                                         | 0.3942        | -21.29          | 0.1200     | -6.48        |
| 160414 | -54.00    | EA  | M   | 1/4 x 1 1/4"     | PLTD FENDER WASHER                                                                  | 0.0940        | -5.08           | 0.0012     | -0.06        |
| 150266 | -9.00     | EA  | M   | 1-1/2"D 15.8-CI  | 4" OCTAGON BOX COMB KO                                                              | 2.3259        | -20.93          | 0.3000     | -2.70        |
| 630409 | -9.00     | EA  | M   | TSGB16           | STUD BRACKET ADJ 11 TO 18" OC                                                       | 4.0333        | -36.30          | 0.0700     | -0.63        |
| 161188 | -54.00    | EA  | M   | #10 x 1"         | TEK SCREW                                                                           | 0.1169        | -6.31           | 0.0240     | -1.30        |
| 100155 | -9.00     | EA  | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW                                                              | 0.3273        | -2.95           | 0.0600     | -0.54        |
| 10054  | -90.00    | FT  | M   | 3/4              | EMT                                                                                 | 0.7463        | -67.17          | 0.0500     | -4.50        |
| 161692 | -10.00    | EA  | M   | 3/4              | EMT 1-HOLE STEEL STRAP                                                              | 0.2063        | -2.06           | 0.0400     | -0.40        |
| 161188 | -10.00    | EA  | M   | #10 x 1"         | TEK SCREW                                                                           | 0.1169        | -1.17           | 0.0240     | -0.24        |
| 30552  | -9.00     | EA  | M   | 3/4              | EMT STEEL-COMP COUPLING                                                             | 0.5938        | -5.34           | 0.1400     | -1.26        |
| 30678  | -18.00    | EA  | M   | 3/4              | EMT STEEL COMP CONNECTOR                                                            | 0.6354        | -11.44          | 0.2000     | -3.60        |
| 70029  | -396.00   | FT  | M   | 12               | THHN/THWN CU (SOL)                                                                  | 0.1651        | -65.38          | 0.0060     | -2.38        |
| 70224  | -99.00    | FT  | M   | 12               | GREEN THHN CU SOL (GRD 20A)                                                         | 0.1651        | -16.34          | 0.0060     | -0.59        |
|        | 0.00      |     |     |                  | <b>DWG E-203 TYPE F2 LEVEL 3 - WEST (ASI-064 NEVER PRICED FOR CHANGED F2 TO F3)</b> |               |                 |            |              |
|        | -12.00    | EA  | M   | 3/4" EMT         | LINEAR LED SURFACE MOUNTED 28'                                                      | 0.0000        | 0.00            | 0.0000     | 0.00         |

George J. Martin & Son

164 Columbia Turnpike  
Rensselaer, NY

Phone: 518-477-7577  
Web: www.martinelectric.com

base: FIXTURES

| Item # | Qty     | U/M | Q/M | Size            | Description                           | Material Unit | Material Result | Labor Unit | Labor Result |
|--------|---------|-----|-----|-----------------|---------------------------------------|---------------|-----------------|------------|--------------|
| 120935 | -36.00  | EA  | M   | 96" LONG (8FT)  | LED LINEAR/SURFACE MOUNTED FIXTURE    | 0.0000        | 0.00            | 0.7500     | -27.00       |
| 120931 | -12.00  | EA  | M   | 48" LONG (4FT)  | LED LINEAR/SURFACE MOUNTED FIXTURE    | 0.0000        | 0.00            | 0.7500     | -9.00        |
| 100137 | -36.00  | EA  | M   | #18 to 10       | WIRE-NUT SML -YELLOW                  | 0.1416        | -5.10           | 0.0500     | -1.80        |
| 160367 | -96.00  | EA  | M   | 1/4 x 4"        | TOGGLE BOLT                           | 0.3942        | -37.84          | 0.0750     | -7.20        |
| 160414 | -96.00  | EA  | M   | 1/4 x 1 1/4"    | PLTD FENDER WASHER                    | 0.0940        | -9.02           | 0.0012     | -0.12        |
| 150266 | -12.00  | EA  | M   | 1-1/2"D 15.8-CI | 4" OCTAGON BOX COMB KO                | 2.3259        | -27.91          | 0.3000     | -3.60        |
| 630409 | -12.00  | EA  | M   | TSGB16          | STUD BRACKET ADJ 11 TO 18" OC         | 4.0333        | -48.40          | 0.0700     | -0.84        |
| 161188 | -72.00  | EA  | M   | #10 x 1"        | TEK SCREW                             | 0.1169        | -8.42           | 0.0240     | -1.73        |
| 100155 | -12.00  | EA  | M   | #12 SOL         | 8" PIGTAIL W/GRD SCREW                | 0.3273        | -3.93           | 0.0600     | -0.72        |
| 10054  | -120.00 | FT  | M   | 3/4             | EMT                                   | 0.7463        | -89.56          | 0.0500     | -6.00        |
| 161692 | -14.00  | EA  | M   | 3/4             | EMT 1-HOLE STEEL STRAP                | 0.2063        | -2.89           | 0.0400     | -0.56        |
| 161188 | -14.00  | EA  | M   | #10 x 1"        | TEK SCREW                             | 0.1169        | -1.64           | 0.0240     | -0.34        |
| 30552  | -12.00  | EA  | M   | 3/4             | EMT STEEL-COMP COUPLING               | 0.5938        | -7.13           | 0.1400     | -1.68        |
| 30678  | -24.00  | EA  | M   | 3/4             | EMT STEEL COMP CONNECTOR              | 0.6354        | -15.25          | 0.2000     | -4.80        |
| 70029  | -528.00 | FT  | M   | 12              | THHN/THWN CU (SOL)                    | 0.1651        | -87.17          | 0.0060     | -3.17        |
| 70224  | -132.00 | FT  | M   | 12              | GREEN THHN CU SOL (GRD 20A)           | 0.1651        | -21.79          | 0.0060     | -0.79        |
|        | 0.00    |     |     |                 | <b>DWG E-203 TYPE F3 LEVEL 3 EAST</b> |               |                 |            |              |
| TITLE  | -9.00   | EA  | M   | 3/4" EMT        | LINEAR LED SURFACE MOUNTED 26'        | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 120935 | -18.00  | EA  | M   | 96" LONG (8FT)  | LED LINEAR/SURFACE MOUNTED FIXTURE    | 0.0000        | 0.00            | 0.7500     | -13.50       |
| 120933 | -9.00   | EA  | M   | 72" LONG (6FT)  | LED LINEAR/SURFACE MOUNTED FIXTURE    | 0.0000        | 0.00            | 0.7500     | -6.75        |
| 120931 | -9.00   | EA  | M   | 48" LONG (4FT)  | LED LINEAR/SURFACE MOUNTED FIXTURE    | 0.0000        | 0.00            | 0.7500     | -6.75        |
| 120938 | 0.00    | EA  | M   |                 | LED LINEAR/SURFACE CORNER SECTION     | 0.0000        | 0.00            | 0.7500     | 0.00         |
| 100137 | -27.00  | EA  | M   | #18 to 10       | WIRE-NUT SML -YELLOW                  | 0.1416        | -3.82           | 0.0500     | -1.35        |
| 160367 | -72.00  | EA  | M   | 1/4 x 4"        | TOGGLE BOLT                           | 0.3942        | -28.38          | 0.1200     | -8.64        |
| 160414 | -72.00  | EA  | M   | 1/4 x 1 1/4"    | PLTD FENDER WASHER                    | 0.0940        | -6.77           | 0.0012     | -0.09        |
| 150266 | -9.00   | EA  | M   | 1-1/2"D 15.8-CI | 4" OCTAGON BOX COMB KO                | 2.3259        | -20.93          | 0.3000     | -2.70        |
| 630409 | -9.00   | EA  | M   | TSGB16          | STUD BRACKET ADJ 11 TO 18" OC         | 4.0333        | -36.30          | 0.0700     | -0.63        |
| 161188 | -54.00  | EA  | M   | #10 x 1"        | TEK SCREW                             | 0.1169        | -6.31           | 0.0240     | -1.30        |
| 100155 | -9.00   | EA  | M   | #12 SOL         | 8" PIGTAIL W/GRD SCREW                | 0.3273        | -2.95           | 0.0600     | -0.54        |
| 10054  | -135.00 | FT  | M   | 3/4             | EMT                                   | 0.7463        | -100.75         | 0.0500     | -6.75        |
| 161692 | -16.00  | EA  | M   | 3/4             | EMT 1-HOLE STEEL STRAP                | 0.2063        | -3.30           | 0.0400     | -0.64        |
| 161188 | -16.00  | EA  | M   | #10 x 1"        | TEK SCREW                             | 0.1169        | -1.87           | 0.0240     | -0.38        |
| 30552  | -13.00  | EA  | M   | 3/4             | EMT STEEL-COMP COUPLING               | 0.5938        | -7.72           | 0.1400     | -1.82        |
| 30678  | -18.00  | EA  | M   | 3/4             | EMT STEEL COMP CONNECTOR              | 0.6354        | -11.44          | 0.2000     | -3.60        |
| 70029  | -742.00 | FT  | M   | 12              | THHN/THWN CU (SOL)                    | 0.1651        | -122.50         | 0.0060     | -4.45        |

George J. Martin & Son

164 Columbia Turnpike  
Rensselaer, NY

Phone: 518-477-7577  
Web: www.martinelectric.com

Case: FIXTURES

| Item # | Qty       | U/M | Q/M | Size             | Description                              | Material Unit                                                                                    | Material Result | Labor Unit | Labor Result |
|--------|-----------|-----|-----|------------------|------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------|------------|--------------|
| 0.00   |           |     |     |                  |                                          | <b>DWG E-203 LIGHTING CKTS (4-CKTS IN 2-CONDUITS EACH / 4-EAST &amp; 4-WEST)- TOTAL HOMERUNS</b> |                 |            |              |
| TITLE  | -400.00   | EA  | M   |                  | 3/4 EMT ON BAR JOIST SINGLE RUN          | 0.0000                                                                                           | 0.00            | 0.0000     | 0.00         |
| 10054  | -400.00   | FT  | M   | 3/4              | EMT                                      | 1.0282                                                                                           | -411.28         | 0.0500     | -20.00       |
| 20749  | -8.00     | EA  | M   | 3/4              | EMT 90-ELBOW                             | 4.2520                                                                                           | -34.02          | 0.2200     | -1.76        |
| 20739  | -6.00     | EA  | M   | 3/4              | EMT FIELD-BEND                           | 0.0000                                                                                           | 0.00            | 0.1920     | -1.15        |
| 30552  | -8.00     | EA  | M   | 3/4              | EMT STEEL-COMP COUPLING                  | 0.4144                                                                                           | -3.32           | 0.1400     | -1.12        |
| 630075 | -50.00    | EA  | M   | 3/4              | COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD | 3.7841                                                                                           | -189.21         | 0.0600     | -3.00        |
| 30678  | -10.00    | EA  | M   | 3/4              | EMT STEEL COMP CONNECTOR                 | 0.3431                                                                                           | -3.43           | 0.2000     | -2.00        |
| 40233  | -10.00    | EA  | M   | 3/4              | PLASTIC BUSHING                          | 0.1805                                                                                           | -1.81           | 0.1200     | -1.20        |
| 70030  | -3,520.00 | FT  | M   | 10               | THHN/THWN CU (SOL)                       | 0.2029                                                                                           | -714.17         | 0.0070     | -24.64       |
| 100139 | -30.00    | EA  | M   | #18 TO 8         | WIRE-NUT MED -RED                        | 0.1057                                                                                           | -3.17           | 0.0600     | -1.80        |
| 70225  | -440.00   | FT  | M   | 10               | GREEN THHN CU SOL (GRD 60A)              | 0.2029                                                                                           | -89.27          | 0.0070     | -3.08        |
| 100139 | -10.00    | EA  | M   | #18 TO 8         | WIRE-NUT MED -RED                        | 0.1057                                                                                           | -1.06           | 0.0600     | -0.60        |
| 150041 | -10.00    | EA  | M   | 2-1/8"D          | 4"SQ CMB-KO NO BRKT                      | 3.5920                                                                                           | -35.92          | 0.3000     | -3.00        |
| 150096 | -10.00    | EA  | M   |                  | 4"SQ BLANK COVER                         | 0.8967                                                                                           | -8.97           | 0.0800     | -0.80        |
| 630577 | -10.00    | EA  | M   | 1/4" FLANGE      | HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD | 1.4367                                                                                           | -14.37          | 0.0400     | -0.40        |
| 630504 | -10.00    | EA  | M   | THREAD ROD MOUNT | COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR   | 3.0000                                                                                           | -30.00          | 0.2500     | -2.50        |
| 160995 | -10.00    | EA  | M   | 1/4-20           | PLTD HEX NUTS                            | 0.0309                                                                                           | -0.31           | 0.0240     | -0.24        |
| 160394 | -10.00    | EA  | M   | 1/4"             | PLTD FLAT WASHER                         | 0.0344                                                                                           | -0.34           | 0.0012     | -0.01        |
| 100155 | -10.00    | EA  | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW                   | 0.3407                                                                                           | -3.41           | 0.0600     | -0.60        |
| 0.00   |           |     |     |                  |                                          | <b>DWG E-203 LEVEL 3 QUEING 215 TYPE D1A, D1B, &amp; D1C (HOMERUN CKT STILL EXISTS)</b>          |                 |            |              |
| 1      | -350.00   | EA  | M   |                  | SUSPENSION LAYOUT                        | 0.0000                                                                                           | 0.00            | 0.1250     | -43.75       |
| 120928 | -40.00    | EA  | M   |                  | LED REMOTE DRIVER                        | 0.0000                                                                                           | 0.00            | 0.5000     | -20.00       |
| TITLE  | -16.00    | EA  | M   |                  | 4" SQ x 2-1/8D BLANK COVER               | 0.0000                                                                                           | 0.00            | 0.0000     | 0.00         |
| 150041 | -16.00    | EA  | M   | 2-1/8"D          | 4"SQ CMB-KO NO BRKT                      | 3.5920                                                                                           | -57.47          | 0.3000     | -4.80        |
| 150096 | -16.00    | EA  | M   |                  | 4"SQ BLANK COVER                         | 0.8967                                                                                           | -14.35          | 0.0800     | -1.28        |
| 161194 | -16.00    | EA  | M   | #10 x 1"         | SHEET METAL SCREW                        | 0.0628                                                                                           | -1.00           | 0.0240     | -0.38        |
| 630545 | -16.00    | EA  | M   | 1/4-20           | WASHER NUT 1/4-20                        | 0.1466                                                                                           | -2.35           | 0.0300     | -0.48        |
| 100155 | -16.00    | EA  | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW                   | 0.3407                                                                                           | -5.45           | 0.0600     | -0.96        |
| 100139 | -48.00    | EA  | M   | #18 TO 8         | WIRE-NUT MED -RED                        | 0.1057                                                                                           | -5.08           | 0.0600     | -2.88        |
| TITLE  | -38.00    | EA  | M   | 1/2              | OFFSET NIPPLE ASSEMBLY                   | 0.0000                                                                                           | 0.00            | 0.0000     | 0.00         |
| 60274  | -38.00    | EA  | M   | 1/2              | DI-CAST OFFSET NIPPLE                    | 2.3340                                                                                           | -88.69          | 0.2500     | -9.50        |
| 40255  | -76.00    | EA  | M   | 1/2              | LOCKNUT                                  | 0.1822                                                                                           | -13.85          | 0.1000     | -7.60        |

George J. Martin & Son

164 Columbia Turnpike  
Rensselaer, NY

Phone: 518-477-7577  
Web: www.martinelectric.com

ase: FIXTURES

| Item #               | Qty     | U/M | Q/M | Size     | Description                         | Material Unit | Material Result  | Labor Unit | Labor Result   |
|----------------------|---------|-----|-----|----------|-------------------------------------|---------------|------------------|------------|----------------|
| 40232                | -76.00  | EA  | M   | 1/2      | PLASTIC BUSHING                     | 0.1351        | -10.27           | 0.1000     | -7.60          |
| 70028                | -684.00 | FT  | M   | 14       | THHN/THWN CU (SOL)                  | 0.0845        | -57.82           | 0.0050     | -3.42          |
| 100556               | -114.00 | EA  | M   | 14       | WIRE TERMINATION LBR                | 0.0000        | 0.00             | 0.2000     | -22.80         |
| 100779               | -114.00 | EA  | M   | # 8 HOLE | INSULATED FORK TERM CRIMP LUG 18-14 | 1.1200        | -127.68          | 0.0800     | -9.12          |
| 2                    | -250.00 | EA  | M   |          | 5.5" PENDANT                        | 10.0000       | -2,500.00        | 0.3500     | -87.50         |
| 3                    | -100.00 | EA  | M   |          | 7.5" PENDANT                        | 10.0000       | -1,000.00        | 0.3500     | -35.00         |
| <b>Phase Totals:</b> |         |     |     |          |                                     |               | <b>-7,635.12</b> |            | <b>-554.20</b> |

ase: BRANCH

| Item # | Qty      | U/M | Q/M | Size              | Description                                                                                          | Material Unit | Material Result | Labor Unit | Labor Result |
|--------|----------|-----|-----|-------------------|------------------------------------------------------------------------------------------------------|---------------|-----------------|------------|--------------|
|        | 0.00     |     |     |                   | DWG E-102 ADDED 1-HEAT TRACE POWER CIRCUIT FROM PNL 32B (EXCLUDES FURNISH AND/OR HEAT TRACE INSTALL) |               |                 |            |              |
| TITLE  | 300.00   | EA  | M   |                   | 3/4 EMT ON TRAPEZE SINGLE RUN                                                                        | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 10054  | 300.00   | FT  | M   | 3/4               | EMT                                                                                                  | 0.8956        | 268.67          | 0.0750     | 22.50        |
| 20749  | 3.00     | EA  | M   | 3/4               | EMT 90-ELBOW                                                                                         | 5.0171        | 15.05           | 0.3300     | 0.99         |
| 20739  | 2.00     | EA  | M   | 3/4               | EMT FIELD-BEND                                                                                       | 0.0000        | 0.00            | 0.2880     | 0.58         |
| 30562  | 33.00    | EA  | M   | 3/4               | EMT STEEL-COMP COUPLING RT                                                                           | 0.7625        | 25.16           | 0.2100     | 6.93         |
| 630167 | 62.00    | EA  | M   | 3/4               | CABLE/CONDUIT 1-PIECE STRUT CLAMP                                                                    | 3.0293        | 187.82          | 0.0450     | 2.79         |
| 30708  | 4.00     | EA  | M   | 3/4               | EMT STEEL COMP INS-THRT CONN RT                                                                      | 0.5790        | 2.32            | 0.4500     | 1.80         |
| 40233  | 4.00     | EA  | M   | 3/4               | PLASTIC BUSHING                                                                                      | 0.1871        | 0.75            | 0.1800     | 0.72         |
| 70034  | 1,320.00 | FT  | M   | 10                | THHN/THWN CU (STR)                                                                                   | 0.3074        | 405.73          | 0.0105     | 13.86        |
| 100139 | 9.00     | EA  | M   | #18 TO 8          | WIRE-NUT MED -RED                                                                                    | 0.1431        | 1.29            | 0.0900     | 0.81         |
| 100139 | 3.00     | EA  | M   | #18 TO 8          | WIRE-NUT MED -RED                                                                                    | 0.1431        | 0.43            | 0.0900     | 0.27         |
| 150177 | 3.00     | EA  | M   |                   | 4-11/16" BLANK COVER                                                                                 | 1.1650        | 3.49            | 0.1200     | 0.36         |
| 630504 | 3.00     | EA  | M   | THREAD ROD MOUNT  | COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR                                                               | 7.2190        | 21.66           | 0.3750     | 1.13         |
| 240302 | 3.00     | EA  | M   | 1/4-20            | STRUT CHNL TWIRL-NUT-ZN                                                                              | 3.0527        | 9.16            | 0.1050     | 0.32         |
| 160786 | 3.00     | EA  | M   | 1/4-20 x 1"       | PLTD MACHINE SCREWS                                                                                  | 0.1675        | 0.50            | 0.1050     | 0.32         |
| 160394 | 3.00     | EA  | M   | 1/4"              | PLTD FLAT WASHER                                                                                     | 0.0641        | 0.19            | 0.0018     | 0.01         |
| 100155 | 3.00     | EA  | M   | #12 SOL           | 8" PIGTAIL W/GRD SCREW                                                                               | 0.3928        | 1.18            | 0.0900     | 0.27         |
| 10547  | 4.00     | EA  | M   | 3/4               | CORED HOLE UP TO 8" D                                                                                | 0.0000        | 0.00            | 1.5000     | 6.00         |
| TITLE  | 4.00     | EA  | M   | 3/4 CONDUIT       | LCI INTUMESCENT FIRE STOP                                                                            | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 740010 | 4.63     | OZ  | M   | 10oz TUBE 18cu-in | LCI INTUMESCENT SEALANT                                                                              | 1.6980        | 7.87            | 0.1560     | 0.72         |
| 740129 | 4.00     | EA  | M   |                   | FIRE STOP PREPARE OPENING LBR                                                                        | 0.0000        | 0.00            | 1.5000     | 6.00         |
| 740132 | 4.00     | EA  | M   |                   | FIRE STOP FINISH SEAL LBR                                                                            | 0.0000        | 0.00            | 1.5000     | 6.00         |

orge J. Martin & Son

164 Columbia Turnpike  
Rensselaer, NY

Phone: 518-477-7577  
Web: www.martinelectric.com

Case: BRANCH

| Item # | Qty      | U/M | Q/M | Size              | Description                                                                                                       | Material Unit | Material Result | Labor Unit | Labor Result |
|--------|----------|-----|-----|-------------------|-------------------------------------------------------------------------------------------------------------------|---------------|-----------------|------------|--------------|
| 740134 | 4.00     | EA  | M   | 5 3/8" x 4 1/2"   | FIRESTOP PENETRATION WARNING LABEL                                                                                | 0.2400        | 0.96            | 0.0390     | 0.16         |
|        | 0.00     |     |     |                   | <b>DWG E-105 ADDED JUNCTION BOXES &amp; BREAKER LOCKS &amp; WIRE DEAD_END PORTS</b>                               |               |                 |            |              |
| 710127 | 20.00    | EA  | M   | 6x6x4             | PULL BOX-PAINT SCREW CVR W/KO                                                                                     | 53.3100       | 1,066.20        | 1.3500     | 27.00        |
| 100178 | 20.00    | EA  | M   | 2-CKT             | 30A TERMINAL STRIP                                                                                                | 13.1700       | 263.40          | 0.4500     | 9.00         |
| 171190 | 20.00    | EA  | M   | HLO1              | QO/QOB BREAKER HANDLE LOCK-OFF 1P-3P                                                                              | 26.1200       | 522.40          | 0.4500     | 9.00         |
|        | 0.00     |     |     |                   | <b>DWG E-107 ADDED 2-HEAT TRACE POWER CIRCUIT CONNS FROM PNL 3ZB (EXCLUDES FURNISH AND/OR HEAT TRACE INSTALL)</b> |               |                 |            |              |
| TITLE  | 250.00   | EA  | M   |                   | 3/4 EMT ON TRAPEZE SINGLE RUN                                                                                     | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 10054  | 250.00   | FT  | M   | 3/4               | EMT                                                                                                               | 0.8956        | 223.89          | 0.0750     | 18.75        |
| 20749  | 3.00     | EA  | M   | 3/4               | EMT 90-ELBOW                                                                                                      | 5.0171        | 15.05           | 0.3300     | 0.99         |
| 20739  | 2.00     | EA  | M   | 3/4               | EMT FIELD-BEND                                                                                                    | 0.0000        | 0.00            | 0.2880     | 0.58         |
| 30562  | 27.00    | EA  | M   | 3/4               | EMT STEEL-COMP COUPLING RT                                                                                        | 0.7625        | 20.59           | 0.2100     | 5.67         |
| 630167 | 52.00    | EA  | M   | 3/4               | CABLE/CONDUIT 1-PIECE STRUT CLAMP                                                                                 | 3.0293        | 157.52          | 0.0450     | 2.34         |
| 30708  | 4.00     | EA  | M   | 3/4               | EMT STEEL COMP INS-THRT CONN RT                                                                                   | 0.5790        | 2.32            | 0.4500     | 1.80         |
| 40233  | 4.00     | EA  | M   | 3/4               | PLASTIC BUSHING                                                                                                   | 0.1871        | 0.75            | 0.1800     | 0.72         |
| 70034  | 1,100.00 | FT  | M   | 10                | THHN/THWN CU (STR)                                                                                                | 0.3074        | 338.10          | 0.0105     | 11.55        |
| 100139 | 9.00     | EA  | M   | #18 TO 8          | WIRE-NUT MED -RED                                                                                                 | 0.1431        | 1.29            | 0.0900     | 0.81         |
| 100139 | 3.00     | EA  | M   | #18 TO 8          | WIRE-NUT MED -RED                                                                                                 | 0.1431        | 0.43            | 0.0900     | 0.27         |
| 150177 | 3.00     | EA  | M   |                   | 4-11/16" BLANK COVER                                                                                              | 1.1650        | 3.49            | 0.1200     | 0.36         |
| 630504 | 3.00     | EA  | M   | THREAD ROD MOUNT  | COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR                                                                            | 7.2190        | 21.66           | 0.3750     | 1.13         |
| 240302 | 3.00     | EA  | M   | 1/4-20            | STRUT CHNL TWIRL-NUT-ZN                                                                                           | 3.0527        | 9.16            | 0.1050     | 0.32         |
| 160786 | 3.00     | EA  | M   | 1/4-20 x 1"       | PLTD MACHINE SCREWS                                                                                               | 0.1675        | 0.50            | 0.1050     | 0.32         |
| 160394 | 3.00     | EA  | M   | 1/4"              | PLTD FLAT WASHER                                                                                                  | 0.0641        | 0.19            | 0.0018     | 0.01         |
| 100155 | 3.00     | EA  | M   | #12 SOL           | 8" PIGTAIL W/GRD SCREW                                                                                            | 0.3928        | 1.18            | 0.0900     | 0.27         |
| 10547  | 2.00     | EA  | M   | 3/4               | CORED HOLE UP TO 8" D                                                                                             | 0.0000        | 0.00            | 1.5000     | 3.00         |
| TITLE  | 2.00     | EA  | M   | 3/4 CONDUIT       | LCI INTUMESCENT FIRE STOP                                                                                         | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 740010 | 2.32     | OZ  | M   | 10oz TUBE 18cu-in | LCI INTUMESCENT SEALANT                                                                                           | 1.6980        | 3.93            | 0.1560     | 0.36         |
| 740129 | 2.00     | EA  | M   |                   | FIRE STOP PREPARE OPENING LBR                                                                                     | 0.0000        | 0.00            | 1.5000     | 3.00         |
| 740132 | 2.00     | EA  | M   |                   | FIRE STOP FINISH SEAL LBR                                                                                         | 0.0000        | 0.00            | 1.5000     | 3.00         |
| 740134 | 2.00     | EA  | M   | 5 3/8" x 4 1/2"   | FIRESTOP PENETRATION WARNING LABEL                                                                                | 0.2400        | 0.48            | 0.0390     | 0.08         |
|        | 0.00     |     |     |                   | <b>DWG E-201 ADDED 5-TYPE B4 FIXTURES TO RMS 136 AND 168A</b>                                                     |               |                 |            |              |
| TITLE  | 5.00     | EA  | M   | #12               | 4' LED IND-SHADE J-CHAIN /STL DECK                                                                                | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 120901 | 5.00     | EA  | M   | 4 FT              | LED INDUSTRIAL - CHAIN HUNG                                                                                       | 125.0000      | 625.00          | 0.8500     | 4.25         |
| 161188 | 10.00    | EA  | M   | #10 x 1"          | TEK SCREW                                                                                                         | 0.1403        | 1.40            | 0.0240     | 0.24         |

George J. Martin & Son

164 Columbia Turnpike  
Rensselaer, NY

Phone: 518-477-7577  
Web: www.martinelectric.com

Report: Albany Airport BP-04

9 Mar 2025 12:59:23

use: BRANCH

| Item # | Qty    | U/M | Q/M | Size         | Description                                                                                                    | Material Unit | Material Result | Labor Unit | Labor Result |
|--------|--------|-----|-----|--------------|----------------------------------------------------------------------------------------------------------------|---------------|-----------------|------------|--------------|
| 121387 | 20.00  | EA  | M   | 1 1/4"       | S HOOK                                                                                                         | 0.1129        | 2.26            | 0.0120     | 0.24         |
| 121360 | 70.00  | FT  | M   | #10 GAUGE    | JACK CHAIN                                                                                                     | 0.7787        | 54.51           | 0.0240     | 1.68         |
| 630551 | 10.00  | EA  | M   |              | FLUOR-LIGHT FIXTURE TOP MOUNT CLIP                                                                             | 1.6307        | 16.31           | 0.0390     | 0.39         |
| 100137 | 15.00  | EA  | M   | #18 to 10    | WIRE-NUT SML -YELLOW                                                                                           | 0.1699        | 2.55            | 0.0500     | 0.75         |
| 100139 | 15.00  | EA  | M   | #18 TO 8     | WIRE-NUT MED -RED                                                                                              | 0.1431        | 2.15            | 0.0600     | 0.90         |
| 150006 | 5.00   | EA  | M   | 1-1/2"D      | 4"SQ CMB-KO NO BRKT                                                                                            | 1.6565        | 8.28            | 0.3000     | 1.50         |
| 150096 | 5.00   | EA  | M   |              | 4"SQ BLANK COVER                                                                                               | 1.2914        | 6.46            | 0.0800     | 0.40         |
| 161188 | 10.00  | EA  | M   | #10 x 1"     | TEK SCREW                                                                                                      | 0.1403        | 1.40            | 0.0240     | 0.24         |
| 100155 | 5.00   | EA  | M   | #12 SOL      | 8" PIGTAIL W/GRD SCREW                                                                                         | 0.3928        | 1.96            | 0.0600     | 0.30         |
| 70509  | 35.00  | M   | M   | 12/2         | MC CABLE - ALUM JKT W/G                                                                                        | 0.7964        | 27.87           | 0.0260     | 0.91         |
| 161742 | 70.00  | EA  | M   | 8"           | TIE-WRAP                                                                                                       | 0.1958        | 13.71           | 0.0300     | 2.10         |
| 670081 | 10.00  | EA  | M   | 3/8 (40AST)  | AC/MC SNAP 2-IT INSUL/TINTED                                                                                   | 1.7592        | 17.59           | 0.0750     | 0.75         |
| 10054  | 100.00 | FT  | M   | 3/4          | EMT                                                                                                            | 0.8956        | 89.56           | 0.0500     | 5.00         |
| 161692 | 12.00  | EA  | M   | 3/4          | EMT 1-HOLE STEEL STRAP                                                                                         | 0.2476        | 2.97            | 0.0400     | 0.48         |
| 161188 | 12.00  | EA  | M   | #10 x 1"     | TEK SCREW                                                                                                      | 0.1403        | 1.68            | 0.0240     | 0.29         |
| 30562  | 5.00   | EA  | M   | 3/4          | EMT STEEL-COMP COUPLING RT                                                                                     | 0.7625        | 3.81            | 0.1400     | 0.70         |
| 30708  | 10.00  | EA  | M   | 3/4          | EMT STEEL COMP INS-THRT CONN RT                                                                                | 0.5790        | 5.79            | 0.3000     | 3.00         |
| 70033  | 330.00 | FT  | M   | 12           | THHN/THWN CU (STR)                                                                                             | 0.2080        | 68.64           | 0.0060     | 1.98         |
| 70228  | 111.00 | FT  | M   | 12.          | GREEN THHN CU (GRD 20A)                                                                                        | 0.2080        | 23.09           | 0.0060     | 0.67         |
| 0.00   |        |     |     |              | <b>DWG E-400 CKTRY TO L1 VS L3 (ABOVE CONCOURSE B CLG)-2 CONDUITS/8 CIRCUITS -200' DIFF EACH COND FROM 3ZD</b> |               |                 |            |              |
| TITLE  | 400.00 | EA  | M   |              | 3/4 EMT SUSP BAR JOIST SINGLE RUN                                                                              | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 10054  | 400.00 | FT  | M   | 3/4          | EMT                                                                                                            | 0.8956        | 358.22          | 0.1000     | 40.00        |
| 20749  | 4.00   | EA  | M   | 3/4          | EMT 90-ELBOW                                                                                                   | 5.0171        | 20.07           | 0.4400     | 1.76         |
| 20739  | 3.00   | EA  | M   | 3/4          | EMT FIELD-BEND                                                                                                 | 0.0000        | 0.00            | 0.3840     | 1.15         |
| 30562  | 4.00   | EA  | M   | 3/4          | EMT STEEL-COMP COUPLING RT                                                                                     | 0.7625        | 3.05            | 0.2800     | 1.12         |
| 160022 | 50.00  | EA  | M   | 3/4          | PLTD-MINI EMT-HGR W/BOLT                                                                                       | 0.8622        | 43.11           | 0.2500     | 12.50        |
| 160179 | 54.00  | EA  | M   | 1/4-20       | MALLEABLE BEAM CLAMP                                                                                           | 1.8689        | 100.92          | 0.6000     | 32.40        |
| 161302 | 162.00 | FT  | M   | 1/4-20       | PLTD THREADED ROD                                                                                              | 0.4112        | 66.62           | 0.2200     | 35.64        |
| 160394 | 162.00 | EA  | M   | 1/4"         | PLTD FLAT WASHER                                                                                               | 0.0641        | 10.38           | 0.0024     | 0.39         |
| 160405 | 162.00 | EA  | M   | 1/4"         | PLTD LOCK WASHER                                                                                               | 0.0415        | 6.73            | 0.0024     | 0.39         |
| 160995 | 162.00 | EA  | M   | 1/4-20       | PLTD HEX NUTS                                                                                                  | 0.0619        | 10.03           | 0.0480     | 7.78         |
| 160414 | 8.00   | EA  | M   | 1/4 x 1 1/4" | PLTD FENDER WASHER                                                                                             | 0.1128        | 0.90            | 0.0024     | 0.02         |
| 30708  | 0.00   | EA  | M   | 3/4          | EMT STEEL COMP INS-THRT CONN RT                                                                                | 0.5790        | 0.00            | 0.6000     | 0.00         |
| 40233  | 0.00   | EA  | M   | 3/4          | PLASTIC BUSHING                                                                                                | 0.1871        | 0.00            | 0.2400     | 0.00         |

George J. Martin & Son

164 Columbia Turnpike  
Rensselaer, NY

Phone: 518-477-7577  
Web: www.martinelectric.com

coeff Report: Albany Airport BP-04

9 Mar 2025 12:59:23

Phase: BRANCH

| Item #               | Qty      | U/M | Q/M | Size              | Description                            | Material Unit   | Material Result | Labor Unit    | Labor Result |
|----------------------|----------|-----|-----|-------------------|----------------------------------------|-----------------|-----------------|---------------|--------------|
| 70034                | 5,280.00 | FT  | M   | 10                | THHN/THWN CU (STR)                     | 0.3074          | 1,622.90        | 0.0140        | 73.92        |
| 100139               | 12.00    | EA  | M   | #18 TO 8          | WIRE-NUT MED -RED                      | 0.1431          | 1.72            | 0.1200        | 1.44         |
| 100139               | 4.00     | EA  | M   | #18 TO 8          | WIRE-NUT MED -RED                      | 0.1431          | 0.57            | 0.1200        | 0.48         |
| 150177               | 4.00     | EA  | M   |                   | 4-11/16" BLANK COVER                   | 1.1650          | 4.66            | 0.1600        | 0.64         |
| 630504               | 4.00     | EA  | M   | THREAD ROD MOUNT  | COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR | 7.2190          | 28.88           | 0.5000        | 2.00         |
| 100155               | 4.00     | EA  | M   | #12 SOL           | 8" PIGTAIL W/GRD SCREW                 | 0.3273          | 1.31            | 0.1200        | 0.48         |
| 10547                | 6.00     | EA  | M   | 3/4               | CORED HOLE UP TO 8" D                  | 0.0000          | 0.00            | 2.0000        | 12.00        |
| TITLE                | 6.00     | EA  | M   | 3/4 CONDUIT       | LCI INTUMESCENT FIRE STOP              | 0.0000          | 0.00            | 0.0000        | 0.00         |
| 740010               | 6.95     | OZ  | M   | 10oz TUBE 18cu-in | LCI INTUMESCENT SEALANT                | 1.6980          | 11.80           | 0.2080        | 1.45         |
| 740129               | 6.00     | EA  | M   |                   | FIRE STOP PREPARE OPENING LBR          | 0.0000          | 0.00            | 2.0000        | 12.00        |
| 740132               | 6.00     | EA  | M   |                   | FIRE STOP FINISH SEAL LBR              | 0.0000          | 0.00            | 2.0000        | 12.00        |
| 740134               | 6.00     | EA  | M   | 5 3/8" x 4 1/2"   | FIRESTOP PENETRATION WARNING LABEL     | 0.2400          | 1.44            | 0.0520        | 0.31         |
| <b>Phase Totals:</b> |          |     |     |                   |                                        | <b>6,875.06</b> |                 | <b>449.45</b> |              |

Phase: LIGHTING CONTROL

| Item #               | Qty     | U/M | Q/M | Size            | Description                                | Material Unit    | Material Result | Labor Unit    | Labor Result |
|----------------------|---------|-----|-----|-----------------|--------------------------------------------|------------------|-----------------|---------------|--------------|
|                      | 0.00    |     |     |                 | <b>OCCUPANCY/LIGHT SENSORS/LIGHT CNTLR</b> |                  |                 |               |              |
|                      | 0.00    |     |     |                 | <b>DWG E-201 LC</b>                        |                  |                 |               |              |
| 5                    | -7.00   | EA  | M   |                 | ROOM CONTROLLER                            | 125.0000         | -875.00         | 0.7500        | -5.25        |
| 90012                | -350.00 | FT  | M   | 18/4            | CLASS 2 THERMOSTAT CABLE                   | 0.2576           | -90.16          | 0.0090        | -3.15        |
| 161263               | -30.00  | EA  | M   | 7"              | TIE-WRAP                                   | 0.0855           | -2.57           | 0.0300        | -0.90        |
|                      | 0.00    |     |     |                 | <b>DWG E-201 OC</b>                        |                  |                 |               |              |
| TITLE                | -8.00   | EA  | M   | CL2             | 24V DUAL-TECH OCC SENSOR 1000SQFT          | 0.0000           | 0.00            | 0.0000        | 0.00         |
| 582568               | -8.00   | EA  | M   | LOS-CDT-1000-WH | CLG-MNT DUAL-TECH OCC-SENSOR 1000SQFT      | 72.0000          | -576.00         | 0.5000        | -4.00        |
| 90012                | -400.00 | FT  | M   | 18/4            | CLASS 2 THERMOSTAT CABLE                   | 0.2576           | -103.04         | 0.0090        | -3.60        |
| 161263               | -80.00  | EA  | M   | 7"              | TIE-WRAP                                   | 0.0855           | -6.84           | 0.0300        | -2.40        |
|                      | 0.00    |     |     |                 | <b>DWG E-201 PC</b>                        |                  |                 |               |              |
| 870307               | -15.00  | EA  | M   | LS-301-XP       | DAYLIGHT SENSOR -CEILING MTD               | 78.0000          | -1,170.00       | 0.5000        | -7.50        |
| 90012                | -750.00 | FT  | M   | 18/4            | CLASS 2 THERMOSTAT CABLE                   | 0.2576           | -193.21         | 0.0090        | -6.75        |
| 161263               | -100.00 | EA  | M   | 7"              | TIE-WRAP                                   | 0.0855           | -8.55           | 0.0300        | -3.00        |
| 150281               | -30.00  | EA  | M   | 1-1/2"D 15.5-CI | 4" OCTAGON BOX BAR-HGR                     | 4.2116           | -126.35         | 0.4500        | -13.50       |
| 080017               | -25.00  | EA  | M   | 3/4" DIA        | J-HOOK -HOLE MOUNTED                       | 2.5861           | -64.65          | 0.0500        | -1.25        |
| 080019               | -10.00  | EA  | M   | 2" DIA          | J-HOOK -HOLE MOUNTED                       | 4.3170           | -43.17          | 0.0500        | -0.50        |
| <b>Phase Totals:</b> |         |     |     |                 |                                            | <b>-3,259.54</b> |                 | <b>-51.80</b> |              |

George J. Martin & Son

164 Columbia Turnpike  
Rensselaer, NY

Phone: 518-477-7577  
Web: www.martinelectric.com

---

**Job Totals: -4,019.61**

**-156.55**

---



BID PACKAGE 1  
ISSUED FOR BI

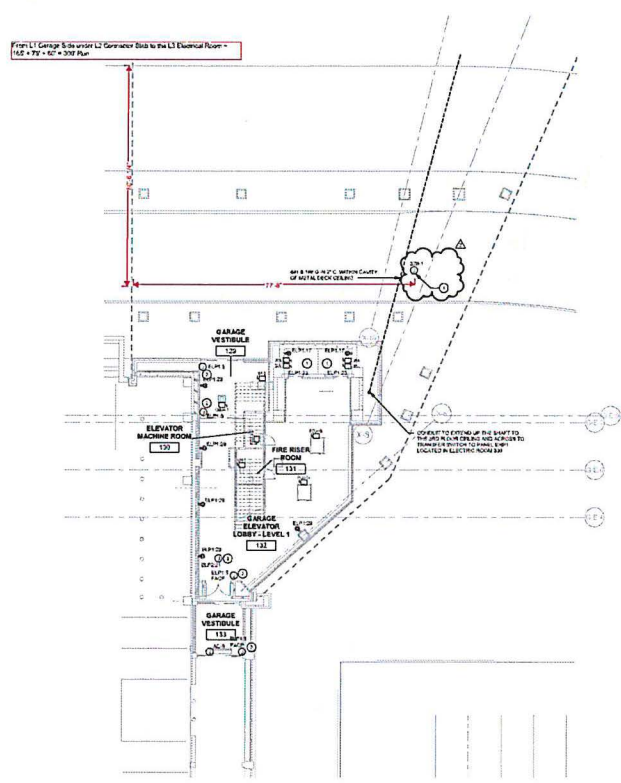
A.B. - Central Terminal  
Passenger Screening

|                    |     |
|--------------------|-----|
| NO. OF SHEETS      | 125 |
| NO. OF SHEETS USED | 125 |
| NO. OF SHEETS LEFT | 0   |

ELECTRICAL PLAN - LEV  
1 - CONNECTOR FLOOR  
PLAN - GARAGE SIDE

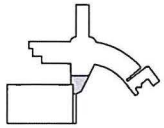
|             |             |      |
|-------------|-------------|------|
| DESIGNED BY | PROJECT NO. | DATE |
| DRAWN BY    | REVISED BY  | DATE |
| CHECKED BY  | APPROVED BY | DATE |

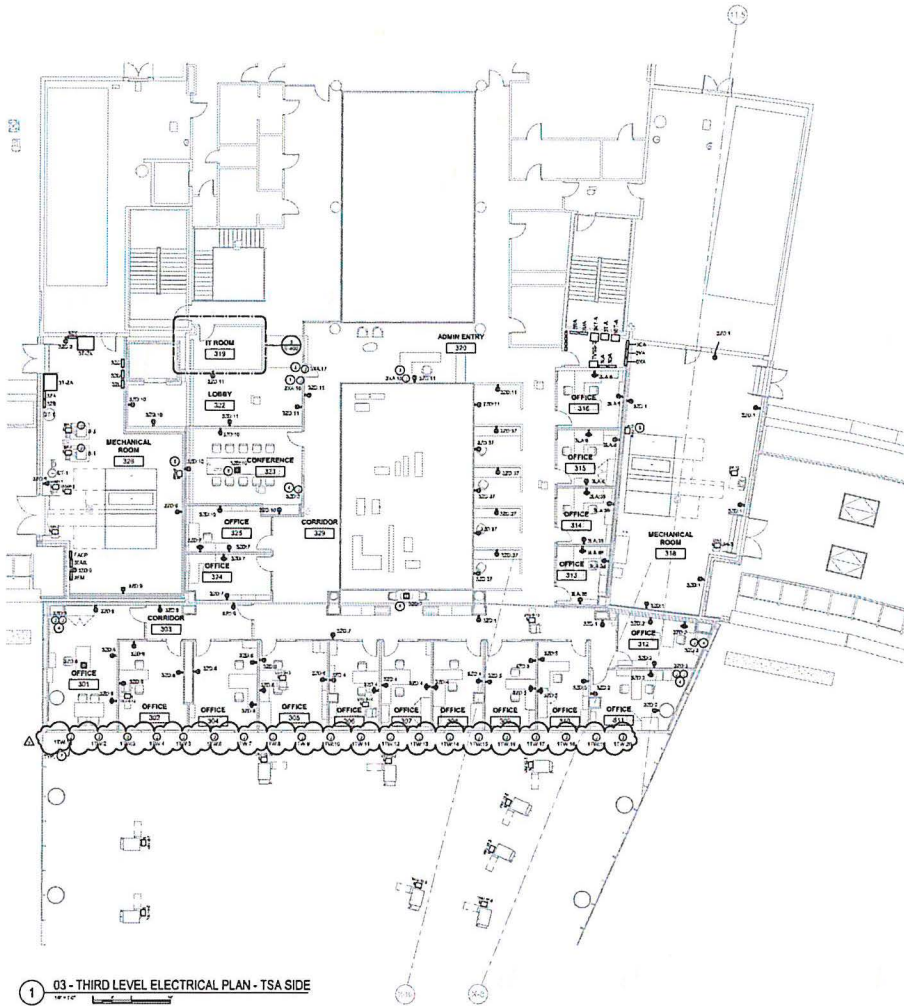
Sheet No.  
**E-102**



- PROVIDE THE FOLLOWING:**
1. PROVIDE ALL ELECTRICAL WIRING TO BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
  2. PROVIDE ALL ELECTRICAL WIRING TO BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
  3. PROVIDE ALL ELECTRICAL WIRING TO BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
  4. PROVIDE ALL ELECTRICAL WIRING TO BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.

① 01 - FIRST LEVEL ELECTRICAL PLAN - GARAGE SIDE  
REV 1/12





1 03 - THIRD LEVEL ELECTRICAL PLAN - TSA SIDE

- REVISIONS:**
1. REVISION TO ADD CONDUIT AND WIRING FOR OFFICE
  2. REVISION TO ADD CONDUIT AND WIRING FOR OFFICE
  3. REVISION TO ADD CONDUIT AND WIRING FOR OFFICE
  4. REVISION TO ADD CONDUIT AND WIRING FOR OFFICE
  5. REVISION TO ADD CONDUIT AND WIRING FOR OFFICE
  6. REVISION TO ADD CONDUIT AND WIRING FOR OFFICE
  7. REVISION TO ADD CONDUIT AND WIRING FOR OFFICE



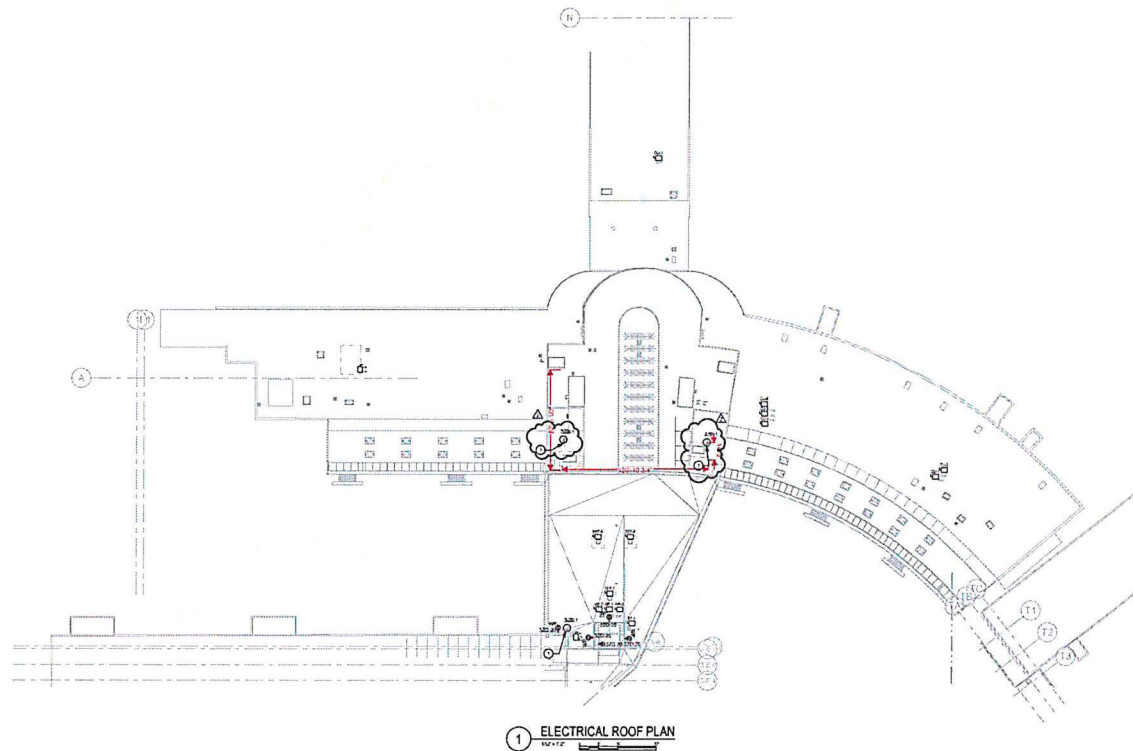
BID PACKAGE 1  
ISSUED FOR BI

ALB - Central Terminal  
Passenger Screening

|          |               |
|----------|---------------|
| DATE     | DESCRIPTION   |
| 03/20/25 | ISSUED FOR BI |

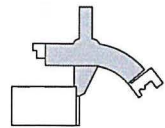
|             |      |
|-------------|------|
| DESIGNED BY | DATE |
| DRAWN BY    | DATE |
| CHECKED BY  | DATE |
| APPROVED BY | DATE |

E-105



1 ELECTRICAL ROOF PLAN  
1/8" = 1'-0"

REVISIONS  
1. REVISIONS TO BE MADE BY THE CONTRACTOR  
2. ANY ADDITIONAL REVISIONS TO BE MADE BY THE CONTRACTOR



ALBANY COUNTY  
AIRPORT  
AUTHORITY



BID PACKAGE 1  
ISSUED FOR BI

ALBANY COUNTY AIRPORT AUTHORITY  
100 STATE STREET, ALBANY, NY 12202  
TEL: 518/862-3000 FAX: 518/862-3001  
WWW.ALBANYAIRPORTAUTHORITY.COM

K.B. - Central Terminal  
Passenger Screening

1/3 Scale Sheet 1 of 1

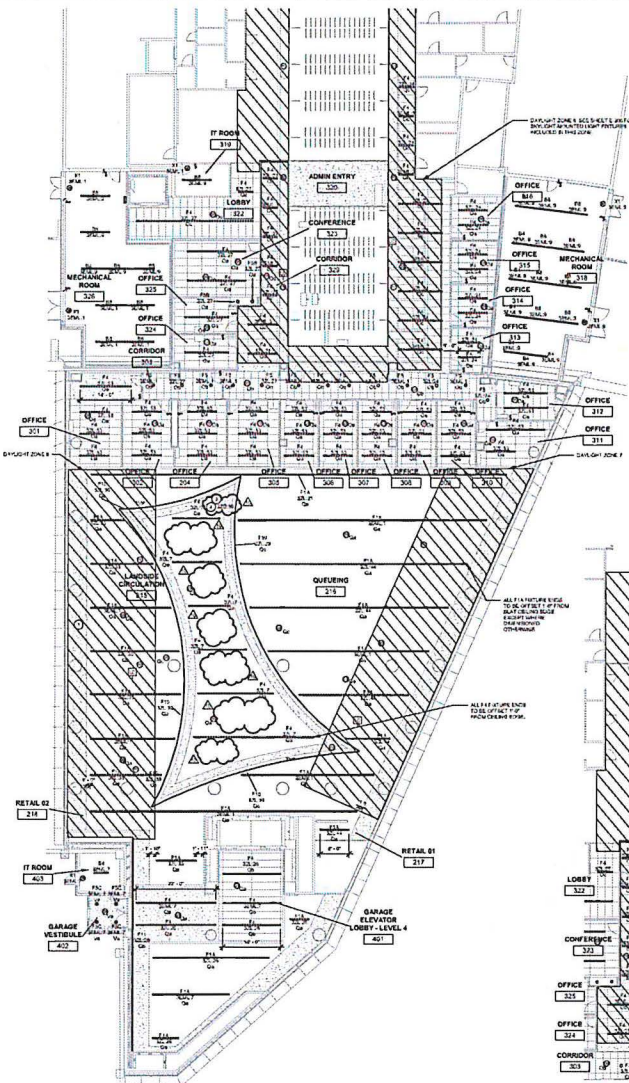
|     |      |             |
|-----|------|-------------|
| NO. | DATE | DESCRIPTION |
|     |      |             |

ELECTRICAL ROOF PLAN

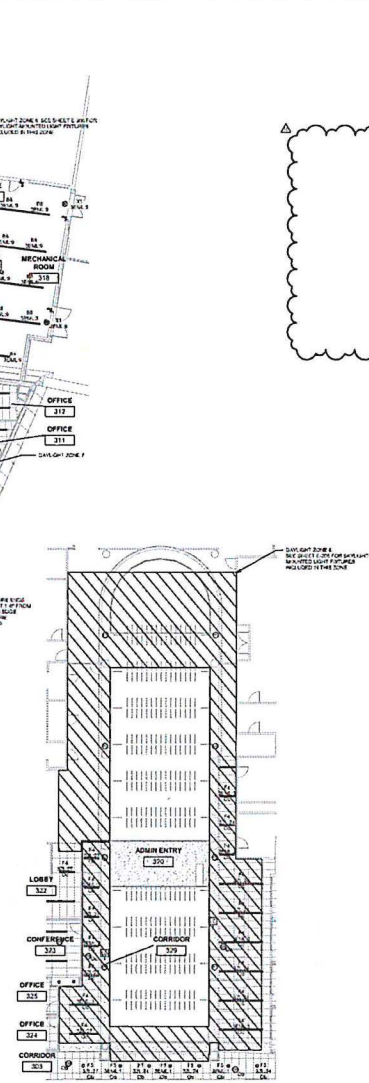
|             |             |            |
|-------------|-------------|------------|
| Designed By | Drawn By    | Checked By |
| Date        | Date        | Date       |
| Scale       | Project No. | Sheet No.  |
|             |             |            |

Drawn By  
**E-107**



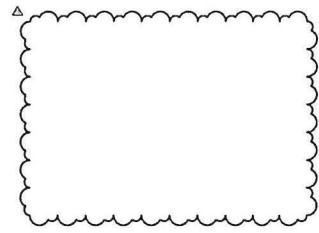
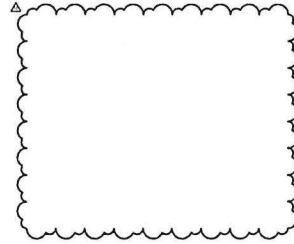


1 LEVEL 03 INTERIOR LIGHTING PLAN - MAIN / GARAGE 04



4 LEVEL 03 INTERIOR LIGHTING PLAN - NORTH SKYLIGHTS

- GENERAL NOTES:**
1. REFER TO ARCHITECTURAL DRAWINGS FOR USE OF LIGHTING FIXTURES.
  2. ALL LIGHTING FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).
  3. PROVIDE ADEQUATE LIGHTING LEVELS IN ALL AREAS.
  4. CONSULT WITH THE ARCHITECT FOR ANY SPECIAL LIGHTING REQUIREMENTS.



ALBANY COUNTY AIRPORT AUTHORITY



BID PACKAGE 1 ISSUED FOR BI

ALB - Central Terminal Passenger Screening

| NO. | DESCRIPTION        | DATE     |
|-----|--------------------|----------|
| 1   | ISSUED FOR BIDDING | 03/20/25 |
| 2   | REVISED            | 03/20/25 |
| 3   | REVISED            | 03/20/25 |
| 4   | REVISED            | 03/20/25 |
| 5   | REVISED            | 03/20/25 |
| 6   | REVISED            | 03/20/25 |
| 7   | REVISED            | 03/20/25 |
| 8   | REVISED            | 03/20/25 |
| 9   | REVISED            | 03/20/25 |
| 10  | REVISED            | 03/20/25 |

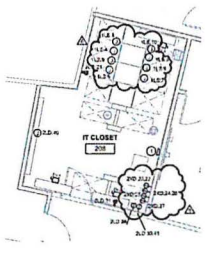
E-203



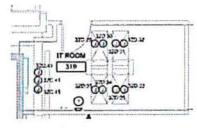
ALBANY COUNTY AIRPORT AUTHORITY



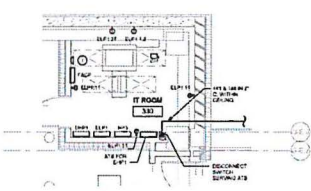
1 01 - FIRST LEVEL - IDF ROOM - ENLARGEMENT



2 02 - SECOND LEVEL - IT CLOSET - ENLARGEMENT



3 03 - THIRD LEVEL - IT/ELEC ROOM - ENLARGEMENT



4 04 - THIRD LEVEL - GARAGE SIDE - IT ROOM 330 - ENLARGEMENT

REVISIONS

BID PACKAGE ISSUED FOR BI

ALB. Central Terminal Passenger Screening

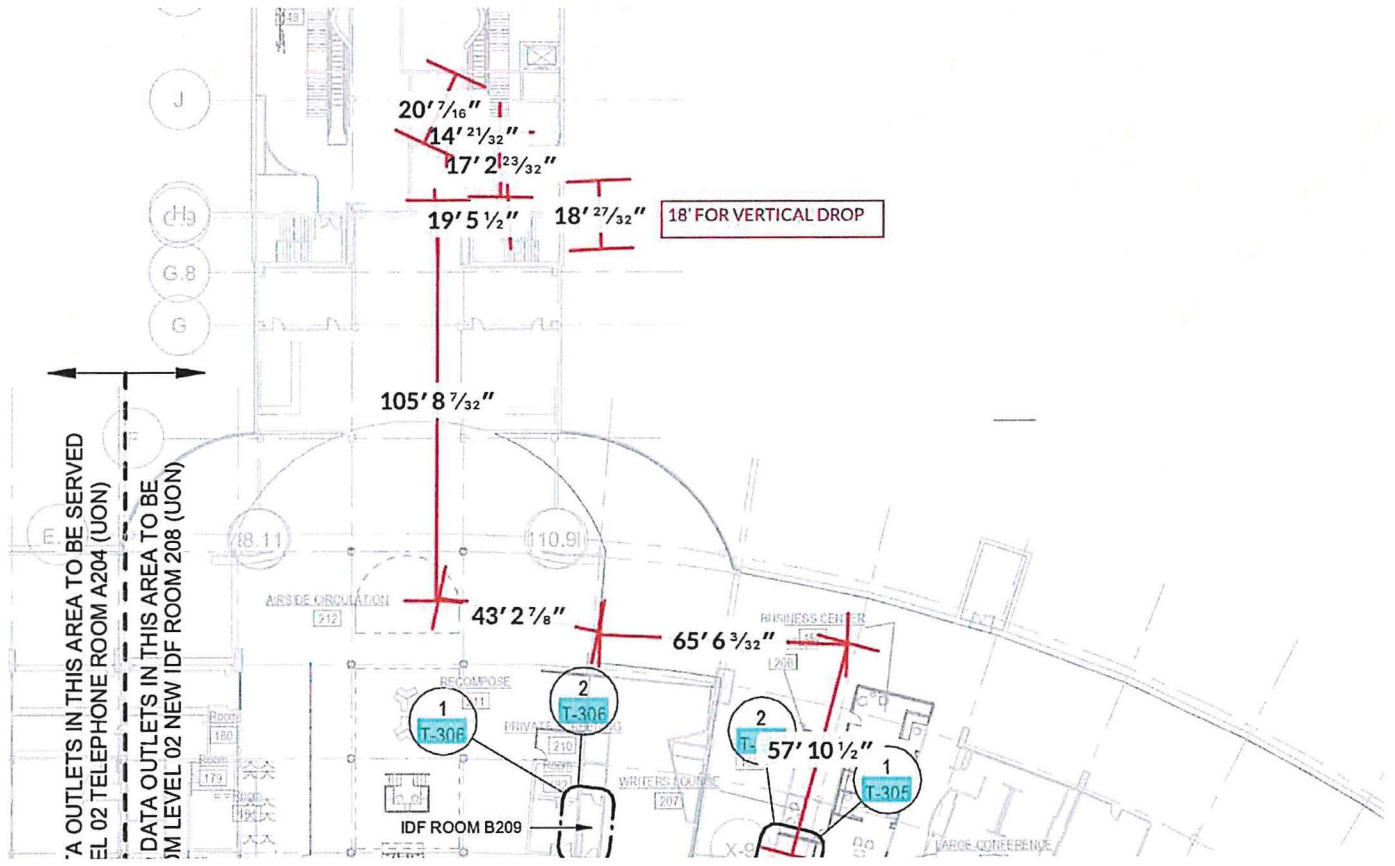
Scale: 1/8" = 1'-0"

| NO. | DATE     | DESCRIPTION   |
|-----|----------|---------------|
| 1   | 03/20/25 | ISSUED FOR BI |

ENLARGED PLANS

| DESIGNED BY | DRAWN BY | CHECKED BY |
|-------------|----------|------------|
|             |          |            |

E-400



Date: Jan 8, 2025

Quote: ALB25-87617-8

# Quote

Page 1/2



Lightspec, LLC  
 48 4th Street  
 Troy NY 12180  
 Phone: (518) 371-9214  
 Fax:  
**From: Charles Beaulieu**  
**Quoter Ph:**  
**Email: cj@lightspec.com**

**Project** ALBANY AIRPORT - TERMINAL  
 EXPANSION - ASI 084  
**Location** ALBANY NY  
**Quote** ALB25-87617-8

**To:** EVERETT JONES  
 MARTIN ELECTRIC  
 2 COOPER AVENUE  
 RENSSELAER NY 12144  
 Phone: (518) 477-7577  
 EMail: EJONES@MARTINELECTRIC.COM

**For**  
**Bid Date** Jan 8, 2025  
**Expires** Feb 7, 2025  
 Architect: OUT OF TOWN ARCHITECT  
 Design Build: NO DESIGN BUILD

| QTY | Type      | MFG               | Part                                                                                   |
|-----|-----------|-------------------|----------------------------------------------------------------------------------------|
| 9   | F2-24'    | SPEC 2            | LFP-CR-UL-120/277-24'-17W-35K-80-WW-HFR-FEED-DIM-NVR-SM-FINISH-FINISH-NA               |
| 12  | F2-28'    | SPEC 2            | LFP-CR-UL-120/277-28'-17W-35K-80-WW-HFR-FEED-DIM-NVR-SM-FINISH-FINISH-NA-SPL030025     |
| 2   | F2-SPARE  | SPEC 2            | SPARE 4' FIXTURE                                                                       |
| 9   | F3-26'    | SPEC 2            | LFP-CR-UL-120/277-26'-17W-35K-80-10X30-HFR-FEED-DIM-NVR-ACC-FINISH-FINISH-NA-SPL030025 |
| 2   | F3-26'    | SPEC 2            | SPARE 2' FIXTURE                                                                       |
| 2   | F3-26'    | SPEC 2            | SPARE 4' FIXTURE                                                                       |
| 250 | D1A       | MISC              | BOCCI 28 SERIES SINGLE MINI PENDANT - COLORED                                          |
|     |           | <b>Line Note:</b> | ADVISE STANDARD COLOR                                                                  |
| 2   | D1A-SPARE | MISC              | BOCCI 28 SERIES SINGLE MINI PENDANT - COLORED                                          |
| 100 | D1B       | MISC              | BOCCI 28 SERIES SINGLE MINI PENDANT - CLEAR                                            |
| 2   | D1B-SPARE | MISC              | BOCCI 28 SERIES SINGLE MINI PENDANT - CLEAR                                            |

**Total: -\$293,167.00**

**Terms and conditions of sale:**

\*\*\*In some cases, order processing, submittals, releases and shipping 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 per distributor and are available upon request.  
 It is the Distributors 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.  
 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.

Date: Jan 8, 2025

Quote: ALB25-87617-8

# Quote

Page 2/2



Lightspec, LLC  
48 4th Street  
Troy NY 12180  
Phone: (518) 371-9214  
Fax:  
**From: Charles Beaulieu**  
**Quoter Ph:**  
**Email: cj@lightspec.com**

**Project** ALBANY AIRPORT - TERMINAL  
EXPANSION - ASI 084  
**Location** ALBANY NY  
**Quote** ALB25-87617-8

Global supply chain disruptions are continuing to drive significant increases to material and transportation costs. Despite all efforts on our manufacturers' part, price increases are coming across the board. We cannot guarantee any pricing beyond 10 days.

|                              |           |         |
|------------------------------|-----------|---------|
| <b>Mfg Terms:</b>            | Freight   | Minimum |
| MISC MISCELLANEOUS VENDO     | Allowance | Order   |
| SPEC 2 SPEC2-QUALITY LIGHTIN |           |         |

Albany International Airport Terminal Expansion

BP-04

Standard Time

**WAGE RATE BREAKDOWN**

**Subcontractor Name:** George J. Martin & Son, Inc

**Trade:** Electrical Foreman

**Effective Date:** 01-Jun-24 **Expiration Date:** 31-May-25

**Base Hourly Rate** \$ 55.99

**Payroll Taxes and Insurance**

|       |                                          |    |              |      |
|-------|------------------------------------------|----|--------------|------|
| 6.20% | <b>F.I.C.A./Social Security</b>          | \$ | <u>3.47</u>  | /hr. |
| 1.00% | <b>Federal Unemployment</b>              | \$ | <u>0.56</u>  | /hr. |
| 9.90% | <b>State Unemployment</b>                | \$ | <u>5.54</u>  | /hr. |
| 3.62% | <b>Worker's Compensation *</b>           | \$ | <u>4.83</u>  | /hr. |
| 1.45% | <b>Medicare</b>                          | \$ | <u>0.81</u>  | /hr. |
| 2.00% | <b>Liability Insurance **</b>            | \$ | <u>1.12</u>  | /hr. |
| 1.30% | <b>Disability Insurance</b>              | \$ | <u>0.17</u>  | /hr. |
|       | <b>Total Payroll Taxes and Insurance</b> | \$ | <u>16.50</u> |      |

**Supplemental Benefits**

|  |                                    |    |              |      |
|--|------------------------------------|----|--------------|------|
|  | <b>Vacation and Holiday</b>        | \$ | <u>1.68</u>  | /hr. |
|  | <b>Health and Welfare</b>          | \$ | <u>14.14</u> | /hr. |
|  | <b>Pension</b>                     | \$ | <u>11.44</u> | /hr. |
|  | <b>Annuity</b>                     | \$ | <u>3.45</u>  | /hr. |
|  | <b>Education/App. Training</b>     | \$ | <u>0.88</u>  | /hr. |
|  | <b>Industry</b>                    | \$ | <u>0.17</u>  | /hr. |
|  | <b>Other: Fringe Benefits</b>      | \$ | <u>7.46</u>  | /hr. |
|  | <b>Total Supplemental Benefits</b> | \$ | <u>39.22</u> |      |

**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 111.71

**Other:**

|       |    |        |
|-------|----|--------|
| _____ |    | /hr.   |
| _____ | \$ | /hr.   |
| _____ | \$ | /hr.   |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.

Albany International Airport Terminal Expansion  
BP-04

Premium Time

**WAGE RATE BREAKDOWN**

**Subcontractor Name:** George J. Martin & Son, Inc

**Trade:** Electrical Foreman

**Effective Date:** 01-Jun-24

**Expiration Date:** 31-May-25

**Base Hourly Rate** \$ 83.99

**Payroll Taxes and Insurance**

|       |                                          |    |              |      |
|-------|------------------------------------------|----|--------------|------|
| 1.20% | <b>F.I.C.A./Social Security</b>          | \$ | <u>5.21</u>  | /hr. |
| 1.00% | <b>Federal Unemployment</b>              | \$ | <u>0.84</u>  | /hr. |
| 1.90% | <b>State Unemployment</b>                | \$ | <u>8.31</u>  | /hr. |
| 1.62% | <b>Worker's Compensation *</b>           | \$ | <u>7.24</u>  | /hr. |
| 1.45% | <b>Medicare</b>                          | \$ | <u>1.22</u>  | /hr. |
| 1.00% | <b>Liability Insurance **</b>            | \$ | <u>1.68</u>  | /hr. |
| 1.30% | <b>Disability Insurance</b>              | \$ | <u>0.25</u>  | /hr. |
|       | <b>Total Payroll Taxes and Insurance</b> | \$ | <u>24.75</u> |      |

**Supplemental Benefits**

|  |                                    |    |              |      |
|--|------------------------------------|----|--------------|------|
|  | <b>Vacation and Holiday</b>        | \$ | <u>1.68</u>  | /hr. |
|  | <b>Health and Welfare</b>          | \$ | <u>14.14</u> | /hr. |
|  | <b>Pension</b>                     | \$ | <u>11.44</u> | /hr. |
|  | <b>Annuity</b>                     | \$ | <u>3.45</u>  | /hr. |
|  | <b>Education/App. Training</b>     | \$ | <u>0.88</u>  | /hr. |
|  | <b>Industry</b>                    | \$ | <u>0.17</u>  | /hr. |
|  | <b>Other: Fringe Benefits</b>      | \$ | <u>7.46</u>  | /hr. |
|  | <b>Total Supplemental Benefits</b> | \$ | <u>39.22</u> |      |

**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 147.96

**Other:**

|       |    |          |  |      |
|-------|----|----------|--|------|
| _____ |    |          |  | /hr. |
| _____ | \$ | <u>-</u> |  | /hr. |
| _____ | \$ | <u>-</u> |  | /hr. |
| _____ | \$ | <u>-</u> |  | /hr. |
| _____ | \$ | <u>-</u> |  | /hr. |
| _____ | \$ | <u>-</u> |  | /hr. |

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.

Albany International Airport Terminal Expansion

BP-04

Double Time

**WAGE RATE BREAKDOWN**

**Subcontractor Name:** George J. Martin & Son, Inc

**Trade:** Electrical Foreman

**Effective Date:** 01-Jun-24

**Expiration Date:** 31-May-25

**Base Hourly Rate** \$ 111.98

**Payroll Taxes and Insurance**

|       |                                          |    |              |      |
|-------|------------------------------------------|----|--------------|------|
| 6.20% | <b>F.I.C.A./Social Security</b>          | \$ | <u>6.94</u>  | /hr. |
| 1.00% | <b>Federal Unemployment</b>              | \$ | <u>1.12</u>  | /hr. |
| 9.90% | <b>State Unemployment</b>                | \$ | <u>11.09</u> | /hr. |
| 8.62% | <b>Worker's Compensation *</b>           | \$ | <u>9.65</u>  | /hr. |
| 1.45% | <b>Medicare</b>                          | \$ | <u>1.62</u>  | /hr. |
| 2.00% | <b>Liability Insurance **</b>            | \$ | <u>2.24</u>  | /hr. |
| 0.30% | <b>Disability Insurance</b>              | \$ | <u>0.34</u>  | /hr. |
|       | <b>Total Payroll Taxes and Insurance</b> | \$ | <u>33.00</u> |      |

**Supplemental Benefits**

|  |                                    |    |              |      |
|--|------------------------------------|----|--------------|------|
|  | <b>Vacation and Holiday</b>        | \$ | <u>1.68</u>  | /hr. |
|  | <b>Health and Welfare</b>          | \$ | <u>14.14</u> | /hr. |
|  | <b>Pension</b>                     | \$ | <u>11.44</u> | /hr. |
|  | <b>Annuity</b>                     | \$ | <u>3.45</u>  | /hr. |
|  | <b>Education/App. Training</b>     | \$ | <u>0.88</u>  | /hr. |
|  | <b>Industry</b>                    | \$ | <u>0.17</u>  | /hr. |
|  | <b>Other: Fringe Benefits</b>      | \$ | <u>7.46</u>  | /hr. |
|  | <b>Total Supplemental Benefits</b> | \$ | <u>39.22</u> |      |

**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 184.20

**Other:**

|       |    |        |
|-------|----|--------|
| _____ |    | /hr.   |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.

Albany International Airport Terminal Expansion

BP-04

Standard Time

**WAGE RATE BREAKDOWN**

**Subcontractor Name:** George J. Martin & Son, Inc

**Trade:** Electrical Journeyman

**Effective Date:** 01-Jun-24

**Expiration Date:** 31-May-25

**Base Hourly Rate** \$ 48.69

**Payroll Taxes and Insurance**

|       |                                          |    |              |      |
|-------|------------------------------------------|----|--------------|------|
| 3.20% | <b>F.I.C.A./Social Security</b>          | \$ | <u>3.02</u>  | /hr. |
| 1.00% | <b>Federal Unemployment</b>              | \$ | <u>0.49</u>  | /hr. |
| 1.90% | <b>State Unemployment</b>                | \$ | <u>4.82</u>  | /hr. |
| 1.62% | <b>Worker's Compensation *</b>           | \$ | <u>4.20</u>  | /hr. |
| 1.45% | <b>Medicare</b>                          | \$ | <u>0.71</u>  | /hr. |
| 1.00% | <b>Liability Insurance **</b>            | \$ | <u>0.97</u>  | /hr. |
| 1.30% | <b>Disability Insurance</b>              | \$ | <u>0.15</u>  | /hr. |
|       | <b>Total Payroll Taxes and Insurance</b> | \$ | <u>14.36</u> |      |

**Supplemental Benefits**

|  |                                    |    |              |      |
|--|------------------------------------|----|--------------|------|
|  | <b>Vacation and Holiday</b>        | \$ | <u>1.46</u>  | /hr. |
|  | <b>Health and Welfare</b>          | \$ | <u>14.14</u> | /hr. |
|  | <b>Pension</b>                     | \$ | <u>11.44</u> | /hr. |
|  | <b>Annuity</b>                     | \$ | <u>3.45</u>  | /hr. |
|  | <b>Education/App. Training</b>     | \$ | <u>0.88</u>  | /hr. |
|  | <b>Industry</b>                    | \$ | <u>0.17</u>  | /hr. |
|  | <b>Other: Fringe Benefits</b>      | \$ | <u>6.38</u>  | /hr. |
|  | <b>Total Supplemental Benefits</b> | \$ | <u>37.92</u> |      |

**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 100.97

**Other:**

|       |    |  |   |      |
|-------|----|--|---|------|
| _____ |    |  |   | /hr. |
| _____ | \$ |  |   | /hr. |
| _____ | \$ |  |   | /hr. |
| _____ | \$ |  | - | /hr. |
| _____ | \$ |  | - | /hr. |
| _____ | \$ |  | - | /hr. |

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursable within the labor rate.

Albany International Airport Terminal Expansion

BP-04

Premium Time

**WAGE RATE BREAKDOWN**

**Subcontractor Name:** George J. Martin & Son, Inc

**Trade:** Electrical Journeyman

**Effective Date:** 01-Jun-24      **Expiration Date:** 31-May-25

**Base Hourly Rate** \$ 73.04

**Payroll Taxes and Insurance**

|       |                                          |    |              |      |
|-------|------------------------------------------|----|--------------|------|
| 3.20% | <b>F.I.C.A./Social Security</b>          | \$ | <u>4.53</u>  | /hr. |
| 1.00% | <b>Federal Unemployment</b>              | \$ | <u>0.73</u>  | /hr. |
| 3.90% | <b>State Unemployment</b>                | \$ | <u>7.23</u>  | /hr. |
| 3.62% | <b>Worker's Compensation *</b>           | \$ | <u>6.30</u>  | /hr. |
| 1.45% | <b>Medicare</b>                          | \$ | <u>1.06</u>  | /hr. |
| 2.00% | <b>Liability Insurance **</b>            | \$ | <u>1.46</u>  | /hr. |
| 1.30% | <b>Disability Insurance</b>              | \$ | <u>0.22</u>  | /hr. |
|       | <b>Total Payroll Taxes and Insurance</b> | \$ | <u>21.53</u> |      |

**Supplemental Benefits**

|  |                                    |    |              |      |
|--|------------------------------------|----|--------------|------|
|  | <b>Vacation and Holiday</b>        | \$ | <u>1.46</u>  | /hr. |
|  | <b>Health and Welfare</b>          | \$ | <u>14.14</u> | /hr. |
|  | <b>Pension</b>                     | \$ | <u>11.44</u> | /hr. |
|  | <b>Annuity</b>                     | \$ | <u>3.45</u>  | /hr. |
|  | <b>Education/App. Training</b>     | \$ | <u>0.88</u>  | /hr. |
|  | <b>Industry</b>                    | \$ | <u>0.17</u>  | /hr. |
|  | <b>Other: Fringe Benefits</b>      | \$ | <u>6.38</u>  | /hr. |
|  | <b>Total Supplemental Benefits</b> | \$ | <u>37.92</u> |      |

**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 132.49

**Other:**

|       |    |   |  |      |
|-------|----|---|--|------|
| _____ |    |   |  | /hr. |
| _____ | \$ | - |  | /hr. |
| _____ | \$ | - |  | /hr. |
| _____ | \$ | - |  | /hr. |
| _____ | \$ | - |  | /hr. |
| _____ | \$ | - |  | /hr. |

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.

Albany International Airport Terminal Expansion

BP-04

Double Time

**WAGE RATE BREAKDOWN**

**Subcontractor Name:** George J. Martin & Son, Inc

**Trade:** Electrical Journeyman

**Effective Date:** 01-Jun-24

**Expiration Date:** 31-May-25

**Base Hourly Rate** \$ 97.38

**Payroll Taxes and Insurance**

|       |                                          |    |              |      |
|-------|------------------------------------------|----|--------------|------|
| 6.20% | <b>F.I.C.A./Social Security</b>          | \$ | <u>6.04</u>  | /hr. |
| 1.00% | <b>Federal Unemployment</b>              | \$ | <u>0.97</u>  | /hr. |
| 9.90% | <b>State Unemployment</b>                | \$ | <u>9.64</u>  | /hr. |
| 8.62% | <b>Worker's Compensation *</b>           | \$ | <u>8.39</u>  | /hr. |
| 1.45% | <b>Medicare</b>                          | \$ | <u>1.41</u>  | /hr. |
| 2.00% | <b>Liability Insurance **</b>            | \$ | <u>1.95</u>  | /hr. |
| 0.30% | <b>Disability Insurance</b>              | \$ | <u>0.29</u>  | /hr. |
|       | <b>Total Payroll Taxes and Insurance</b> | \$ | <u>28.69</u> |      |

**Supplemental Benefits**

|  |                                    |    |              |      |
|--|------------------------------------|----|--------------|------|
|  | <b>Vacation and Holiday</b>        | \$ | <u>1.46</u>  | /hr. |
|  | <b>Health and Welfare</b>          | \$ | <u>14.14</u> | /hr. |
|  | <b>Pension</b>                     | \$ | <u>11.44</u> | /hr. |
|  | <b>Annuity</b>                     | \$ | <u>3.45</u>  | /hr. |
|  | <b>Education/App. Training</b>     | \$ | <u>0.88</u>  | /hr. |
|  | <b>Industry</b>                    | \$ | <u>0.17</u>  | /hr. |
|  | <b>Other: Fringe Benefits</b>      | \$ | <u>6.38</u>  | /hr. |
|  | <b>Total Supplemental Benefits</b> | \$ | <u>37.92</u> |      |

**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 163.99

**Other:**

|       |    |        |
|-------|----|--------|
| _____ |    | /hr.   |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.

**PCO-171**



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

# PROPOSAL

|                                                                                                          |                                                |                                  |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------|
| SUBMITTED TO:<br>Rob Wagner<br>Turner Construction Company<br>1 Computer Drive South<br>Albany, NY 12205 | PROJECT NAME<br>Alb. Airport 21-1082-STR & INT |                                  |
|                                                                                                          | PROJECT NO.<br>23-114                          | DATE<br>7/21/25                  |
|                                                                                                          | PROPOSAL NO.<br>71R1                           | PROPOSAL AMOUNT<br>-\$409,348.00 |

Per NOC 71R1 dated 7/21/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-089 has been issued for LED Banner deletion drawing updates and Specification 271323, 271513 and 274100 revisions.

**\*\*BE ADVISED NO ARCHITECTURAL UPDATES INCLUDED, SO NO PRICING WAS INCLUDED TO FINISH/REPLACE PLYWOOD BEHIND BANNER.\*\***

| Description               | Labor | Material | Equipment | Subcontract   | Other         | Price                |
|---------------------------|-------|----------|-----------|---------------|---------------|----------------------|
| George J Martin & Son Inc |       |          |           | \$-409,348.00 |               | \$-409,348.00        |
|                           |       |          |           |               | Subtotal:     | \$-409,348.00        |
|                           |       |          |           |               | <b>Total:</b> | <b>\$-409,348.00</b> |

If you have any questions, please contact me at 518-289-1371.

- We reserve the right to request an extension of time together with additional cost incurred at a later date.
- We request calendar days extension of time for the above work.
- This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

  
 Craig Ditt  
 MLB Construction Services LLC

Approved by:

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

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



**JOB # 6846-37R1**

**MLB Constructions Services, LLC.**

1 Stonebreak Rd, Malta, NY 12020

May 28, 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 – NOC #71 ASI-089 Delete TSA LED Banner & Upgrade Cable Spec**

Craig,

Martin Electric is pleased to provide this revised Credit 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

- Dwg TA-201, TA-610: Delete LED banner above TSA check-in. The deleted wall boxes behind the banner have been added back to the AV quote so the added junction boxes for 12-fiber cabling run have been deleted from the Martin Scope.
- Dwg TA-701: Delete equipment associated with LED banner branch circuits.
- Dwg TA-801: Delete LED banner above TSA check in concept.
- Spec Section 271323 Revised data cabling specifications.

## 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.

**NYS Certified WBE File #8942**

164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)

**JOB # 6846-37R1****MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

May 28, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

**EXCLUSIONS**

- Dumpster Cost of any type.
- Cost for seismic restraints of any type.
- All field modifications of equipment furnished by others.
- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Fireproofing is not included.
- Overtime and/or Shift Work

**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/SUBS | (- \$ 409,348)        |
| <b>TOTAL</b>   | <b>(- \$ 409,348)</b> |

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

**NOTICE:**

**THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY.** Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)



411 Sette Dr. | Suite N3 | Paramus, NJ 07652

p: 201.576.9200

# Change Order

**Billed To:**  
 Martin Electric  
 164 Columbia Turnpike  
 Rensselaer, NY 12144

**Billed From:**  
 Synapse Audio Visual Designs, LLC  
 411 Sette Dr. Suite N3  
 Paramus, NJ 07652  
 201.576.9200

| Quote#      | Your Ref# | Job Name       | Date      |
|-------------|-----------|----------------|-----------|
| Mart0111241 |           | Albany Airport | 5/25/2025 |

| Change Order # | Change Order Name        | Approved By |
|----------------|--------------------------|-------------|
| Mart052551c    | ASI 089 Planar Deletions |             |

| Qty | Description                                                                                                                                                                                                               | Unit            | Total              |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|
| 1   | Planar Custom DVLED Banner TSA, LED Video Wall                                                                                                                                                                            |                 | -383,205.23        |
| 5   | Type A DVLED Video Processor @ IT 208                                                                                                                                                                                     |                 |                    |
| 5   | Fiber Optic Transceiver @ TSA Banner                                                                                                                                                                                      |                 |                    |
| 2   | UniGuest TriplePlay BSIGN-XC4055                                                                                                                                                                                          |                 |                    |
| 2   | UniGuest TriplePlay AC3                                                                                                                                                                                                   |                 |                    |
| 1   | Synapse Labor, programming, testing                                                                                                                                                                                       |                 | -7,894.00          |
| 1   | Video Wall Installation Labor (contiguous with Ticket Banner)                                                                                                                                                             |                 | -32,771.00         |
| 24  | Synapse Design and Engineering Expended                                                                                                                                                                                   |                 | 3,480.00           |
| 24  | Synapse Project Management Expended                                                                                                                                                                                       |                 | 3,720.00           |
|     | This c/o reflects the impact of ASI 89 on the project and offers discounts with the knowledge that removing such a sizable portion of the project shifts the overall discount on goods that come from economies of scale. |                 |                    |
|     |                                                                                                                                                                                                                           | <b>Subtotal</b> | <b>-416,670.23</b> |
|     |                                                                                                                                                                                                                           | <b>Total</b>    | <b>-416,670.23</b> |

Note this change order becomes part of and in conformance with the existing contract.

Authorized Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

# CONTROL NETWORK COMMUNICATIONS

November 25, 2024

Everett Jones  
Martin Electric

RE: ASI-089 Spec Changes

Control Network Communications LLC (CNC) respectfully submits for consideration this proposal for communications cabling changes in project referenced above. This proposal is based on Specifications provided.

SCOPE OF WORK-

1. Provide materials based on Division 270000 Specifications as noted below-

No Charge Contract work ewj

| Albany Airport Central Terminal Original Bid Commscope |                      |                   | Albany Airport Central Terminal Commscope and Coming CO ASI-089  |                   |                      | Spec Section      | Della                               |                          |                       |
|--------------------------------------------------------|----------------------|-------------------|------------------------------------------------------------------|-------------------|----------------------|-------------------|-------------------------------------|--------------------------|-----------------------|
| 7                                                      | Commscope            | UNP-6-DM-1U-24    | 24-port Cat6 patch panel                                         | 7                 | Commscope            | UNP-6-DM-1U-24    | 24-port Cat6 patch panel            | 271513 2.3 E.            | \$0.00                |
| 21                                                     | Commscope            | UNP-6-DM-2U-48    | 48-port Cat6 patch panel                                         | 21                | Commscope            | UNP-6-DM-2U-48    | 48-port Cat6 patch panel            | 271513 2.3 E.            | \$0.00                |
| <del>153000</del>                                      | <del>Commscope</del> | <del>CS34P</del>  | <del>Blue Cat6 (NOT min compliant, CS34P is min compliant)</del> | <del>153000</del> | <del>Commscope</del> | <del>CS37P</del>  | <del>Blue Cat6</del>                | <del>271513 2.3 E.</del> | <del>\$2,244.48</del> |
| 458                                                    | Commscope            | UNJ600BL          | Uniprise Cat6 jack Blue                                          | 458               | Commscope            | UNJ600BL          | Uniprise Cat6 jack Blue             | 271513 2.3 G.            | \$0.00                |
| 311                                                    | Commscope            | UNJ600BL          | Uniprise Cat6 jack Blue                                          | 311               | Commscope            | UNJ600BL          | Uniprise Cat6 jack Blue             | 271513 2.3 G.            | \$0.00                |
| 373                                                    | Commscope            | UC1BBB2-0ZF003    | Cat6 3' patch cord                                               | 373               | Commscope            | UC1BBB2-0ZF003    | Cat6 3' patch cord                  | 271513 2.3 K.            | \$0.00                |
| 371                                                    | Commscope            | UC1BBB2-0ZF005    | Cat6 5' patch cord                                               | 371               | Commscope            | UC1BBB2-0ZF005    | Cat6 5' patch cord                  | 271513 2.3 K.            | \$0.00                |
| 745                                                    | Commscope            | UC1BBB2-0ZF010    | Cat6 10' patch cord                                              | 745               | Commscope            | UC1BBB2-0ZF010    | Cat6 10' patch cord                 | 271513 2.3 K.            | \$0.00                |
| 3000                                                   | Commscope            | CS34O             | Cat6 OSP                                                         | 3000              | Commscope            | CS34O             | Cat6 OSP                            | 271313 2.2               | \$0.00                |
| 980                                                    | Commscope            | P-048-CZ-8W-FMUYL | 48SM CMP armored                                                 | 980               | Coming               | 048E88-61131-A3   | 48SM CMP armored                    | 271323 2.2 B.            | \$2,028.72            |
| 650                                                    | Commscope            | P-048-OZ-8W-FMUBK | 48SM Indoor/Outdoor armored                                      | 650               | Coming               | 048E8P-61131-A3   | 48SM Indoor/Outdoor armored         | 271323 2.2 B.            | \$1,800.21            |
| 3700                                                   | Commscope            | 760004317         | SM 2-strand CMP light buffer indoor                              | 3700              | Coming               | 002E58-31131-24   | SM 2-strand CMP light buffer indoor | 251523 2.1               | -\$140.21             |
| 72                                                     | Commscope            | 760117895         | LC SM connector                                                  | 72                | Coming               | 95-200-99         | LC SM connector                     | 271323 2.3 G.            | \$327.51              |
| 36                                                     | Commscope            | FEWLCLC42-JXM002  | Duplex LC-LC SM 2m fiber patch cord                              | 36                | Coming               | 040402G5120002M   | Duplex LC-LC SM 2m fiber patch cord | 271323 2.3 F.            | -\$233.63             |
| 3                                                      | Commscope            | EPX 1U            | 1U fiber enclosure                                               | 3                 | Coming               | CCH-01U           | 1U fiber enclosure                  | 271323 2.3 B.            | \$361.76              |
| 4                                                      | Commscope            | EPX 2U            | 2U fiber enclosure                                               | 4                 | Coming               | CCH-02U           | 2U fiber enclosure                  | 271323 2.3 B.            | \$504.00              |
| 1                                                      | Commscope            | EPX 4U            | 4U fiber enclosure                                               | 1                 | Coming               | CCH-04U           | 4U fiber enclosure                  | 271323 2.3 B.            | \$108.41              |
| 12                                                     | Commscope            | SP-24LCG-PT       | LC 24SM splice cassette                                          | 12                | Coming               | CCH-CS24-A9-P00RE | LC 24SM splice cassette             | 271323 2.3 E.            | \$3,156.51            |
| 72                                                     | Commscope            | FEWLCLC42-JXM002  | LC-LC SM duplex 2m patch cord                                    | 72                | Coming               | 040402G5120002M   | LC-LC SM duplex 2m patch cord       | 271323 2.3 F.            | -\$472.44             |
| 72                                                     | Commscope            | FEWLCLC42-JXM003  | LC-LC SM duplex 3m patch cord                                    | 72                | Coming               | 050502K5120003M   | LC-LC SM duplex 3m patch cord       | 271323 2.3 F.            | -\$218.76             |
|                                                        |                      |                   |                                                                  |                   |                      |                   |                                     | Total:                   | \$7,322.18            |

NOTES AND ASSUMPTIONS-

1. CNC will provide new submittals based on Specification changes once the change order pricing has been accepted.

Thank you for considering CNC for this project. If you have any questions regarding this proposal, please contact me at (518) 948-6336.

Sincerely,



Stefan Strait  
Project Executive  
Control Network Communications

164 Columbia Turnpike, Rensselaer, NY 12144

www.controlnetwork.com



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

# PROPOSAL

**SUBMITTED TO:**

Rob Wagner  
 Turner Construction Company  
 1 Computer Drive South  
 Albany, NY 12205

**PROJECT NAME**

Alb. Airport 21-1082-STR & INT

**PROJECT NO.**

23-114

**DATE**

4/9/25

**PROPOSAL NO.**

71

**PROPOSAL AMOUNT**

~~-\$356,206.00~~

**- \$ 409,348**

Per NOC 71 dated 11/11/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-089 has been issued for LED Banner deletion drawing updates and Specification 271323, 271513 and 274100 revisions.

**\*\*BE ADVISED NO ARCHITECTURAL UPDATES INCLUDED, SO NO PRICING WAS INCLUDED TO FINISH/REPLACE PLYWOOD BEHIND BANNER.\*\***

| Description               | Labor | Material | Equipment | Subcontract   | Other     | Price         |
|---------------------------|-------|----------|-----------|---------------|-----------|---------------|
| George J Martin & Son Inc |       |          |           | \$-356,206.00 |           | \$-356,206.00 |
|                           |       |          |           |               | Subtotal: | \$-356,206.00 |
|                           |       |          |           |               | Total:    | \$-356,206.00 |

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.

05/05/2025 - FG

See notes on individual pages.

The labor savings doesn't appear in line with the amount of work removed from the contract.

Additionally, the LED Banner material pricing is not in line with what we would expect to see.

Please provide further break out pricing for the labor and materials.

**INCLUDED FOR REFERENCE** (S)

artin Response-05/28/25\_ewj

Our contract was based on a best and final offer with economies of scale for both the Ticket Banner and the TSA Banner not unit ces. Our sequence of work was based on TSA Banner first followed by the Ticketing Banner creating shared efficiencies. The en-faced wall boxes were removed as there is no TSA banner to hide the coiled fiber in an open box. We have added the wall boxes with added covers back and removed the material & labor cost for the 12-junction boxes. After discussions with our vendor it is found a labor credit was not applied for the TSA Banner and still being carried as part of the scope of work. Please find revised vendor proposal. (-\$ 416,670). Total Credit (- \$ 416,670 AV Vendor + \$ 7,322 CNC = - \$ 409,348)

Submitted by:

Craig Dill  
 MLB Construction Services LLC

Approved by: \_\_\_\_\_

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

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

**PCO-172**



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

PCO-172 Rec'd TCCo 09.17.25

**PROPOSAL**

SUBMITTED TO:

Rob Wagner  
 Turner Construction Company  
 1 Computer Drive South  
 Albany, NY 12205

|                                                |                                 |
|------------------------------------------------|---------------------------------|
| PROJECT NAME<br>Alb. Airport 21-1082-STR & INT |                                 |
| PROJECT NO.<br>23-114                          | DATE<br>9/17/25                 |
| PROPOSAL NO.<br>72                             | PROPOSAL AMOUNT<br>-\$70,000.00 |

Per NOC 72 dated 11/11/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-090 has been issued for the deletion of drawing AI-200.01 from the project set.

| Description             | Labor        | Material     | Equipment | Subcontract  | Other     | Price        |
|-------------------------|--------------|--------------|-----------|--------------|-----------|--------------|
| Arch. Woodwork/Millwork | \$-34,000.00 | \$-11,035.00 |           |              |           | \$-45,035.00 |
| Painting                |              |              |           | \$-24,965.00 |           | \$-24,965.00 |
|                         |              |              |           |              | Subtotal: | \$-70,000.00 |
|                         |              |              |           |              | Total:    | \$-70,000.00 |

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)



## NOTICE OF AWARD

Dated: October 24, 2023

TO: MLB Construction Services, LLC  
(BIDDER)

AUTHORITY'S PROJECT NO. NA

AUTHORITY'S CONTRACT NO. 21-1082-STR & INT

CONTRACT FOR: **TERMINAL EXPANSION – STRUCTURAL & INTERIOR AT  
THE ALBANY INTERNATIONAL AIRPORT**

---

You are notified that your Bid dated October 10, 2023 for the above Contract has been considered. You are the apparent successful bidder and Award has been authorized for Contract for **TERMINAL EXPANSION – STRUCTURAL & INTERIOR AT THE ALBANY INTERNATIONAL AIRPORT**. For purposes of insurance and bonds, the Effective Date of this contract will be October 23, 2023.

The Contract Price of your Contract is Forty Six Million, Four Hundred Seventy Four Thousand 00/100 Dollars (\$46,474,000.00).

|                                                    |                |
|----------------------------------------------------|----------------|
| Base Bid:                                          | \$44,639,000   |
| <b>Add Alternate 3a: Ticketing High Wall Paint</b> | <b>70,000</b>  |
| Add Alternate 4: Digital Banner Ticketing          | 1,065,000      |
| Add Alternate 5: Level 1 Carpet                    | 45,000         |
| Add Alternate 6: Level 3 Carpet                    | 65,000         |
| Add Alternate 7: Foundation/Steel                  | 190,000        |
| Add Alternate 9: Bocci Sculptured Lighting         | <u>400,000</u> |
|                                                    | \$46,474,000   |

Two copies of each of the proposed Contract Documents accompany this Notice of Award.

**Building Envelope + Canopies + Interiors** Albany County Airport Authority

Contract No: 21-1082-STR/INT

|                       |                                |                  |
|-----------------------|--------------------------------|------------------|
| Pump [CHWP-1]         | Existing Chiller Room          | n/a              |
| Pump [CHWP-2]         | Existing Chiller Room          | n/a              |
| Pump [CHWP-3]         | Existing Chiller Room          | n/a              |
| Pump [CHWP-4]         | Existing Chiller Room          | n/a              |
| Pump [HHWP-1]         | Mechanical Room 172            | n/a              |
| Pump [HHWP-2]         | Mechanical Room 172            | n/a              |
| Pump [HHWP-3]         | Mechanical Room 172            | n/a              |
| Pump [HHWP-3]         | Mechanical Room 172            | n/a              |
| Pump [SCP-1]          |                                | Reuse Existing   |
| Pump [SCP-2]          |                                | Reuse Existing   |
| Expansion Tank [ET-1] | Mechanical Room 172            | 30" x 30"        |
| Nitrogen Generator    | L1 Under Stairs Terminal       | n/a              |
| Nitrogen Generator    | L1 Next to Vestibule Connector | n/a              |
| Emergency Generator   | TBD                            | 227" x 82" x 12" |

- All MEP/FP/FA etc cut, cap and disconnects associated with the mass demolition of the parking garage rotunda, pedestrian bridge and front façade of the terminal shall be with BP-02.
- Site Lighting shown on Drawing LTG-115 (fixtures FX6, FX7, FX8, FX9, FX10) shall be with BP-02.
- BP-03 shall furnish VFD (Variable Frequency Drives) for SCP-1 & SCP-2 as specified in the contract documents.
- All fuel for the generator shall be provided by the Owner.
- Concrete masonry units in Parking Garage (Column Line G-17, Data/Utility Closets) and Terminal (Elevator Shaft) shall be with BP-02.
- All roof frames shall be provided by BP-02 [MLB Construction], BP-04 shall coordinate sizes and locations of roof frames with BP-02.

**ALTERNATES**

The following 'Alternates; may be accepted by ACCA, at its sole discretion and incorporated herein as part of the Scope of Work for the respective price. Inasmuch these Alternates were anticipated from the inception of the project and were price accordingly, all overhead, profit, and escalation has been included within the bid submission and the price shall remain firm throughout the duration of the project.

|               |                                                                                                                                                                                                                                                      |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Alternate 01  | Add: New Vestibules<br>Base Bid: New Walk off mat, remove interior air curtains, clean all surfaces, polish curtain wall structure of the vertical walls/openings, paint all curtain wall structure and associated soffits of the vestibule ceiling. |
| Alternate 02  | Add: Commercial Lane Canopy<br>Base Bid: No Work                                                                                                                                                                                                     |
| Alternate 03a | Add: Refer to AI-200.1 – Paint wood veneer and apply half round wood strips<br>Base Bid: Wood panels remain untouched, keep veneer at underside of soffit (eliminate the GWB in the current design)                                                  |
| Alternate 03b | Add: Refer to AI-200 Addendum 5 and AI-301<br>Base Bid: Wood panels remain untouched, keep veneer at underside of soffit (eliminate the GWB in the current design)                                                                                   |
| Alternate 04  | Add: Digital Banner Above Ticketing [reuse existing structure]<br>Base Bid: No work – reuse existing banner                                                                                                                                          |
| Alternate 05  | Add: L1 B Concourse Carpet Replacement including Stairs<br>Base Bid: No Work, existing carpet to remain                                                                                                                                              |
| Alternate 06  | Add: L3 Carpet Replacement in Observation Area + Board Room + Stairs<br>Base Bid: No Work, existing carpet to remain                                                                                                                                 |
| Alternate 07  | Deduct: Delete Excavations, Foundations. Steel Columns and decking at Grid Line 7 and 12 for the canopy                                                                                                                                              |

**PCO-215b**



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

PCO-215b

# 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**

11/13/25

**PROPOSAL NO.**

216

**PROPOSAL AMOUNT**

\$ 1,661.00

Per NOC 216 dated 11/13/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Unknown conduits were discovered during mat slab excavation/demo that needed to be relocated.

| Description               | Labor | Material                 | Equipment | Subcontract | Other     | Price      |
|---------------------------|-------|--------------------------|-----------|-------------|-----------|------------|
| George J Martin & Son Inc |       |                          |           | \$1,589.00  |           | \$1,589.00 |
|                           |       |                          |           |             | Subtotal: | \$1,589.00 |
|                           |       | MLB OH&P (Subcontractor) |           | \$1,444.61  | 4.98%     | \$72.00    |
|                           |       |                          |           |             | Total:    | \$1,661.00 |

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)



JOB #6846-50

**MLB Constructions Services, LLC.**

1 Stonebreak Rd, Malta, NY 12020

July 14, 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 –PCO-215 Mat Slab Demo. Identify UG Conduits**

Craig,

6846-50

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 investigation to identify and relocate UG conduits identified during mat slab demolition.

## CLARIFICATIONS

- Please reference the attached 2-signed T&M Tickets. (20872, 20513)
- 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

- 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](http://www.martinelectric.com)



JOB #6846-50

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Falla, NY 12020

July 14, 2020

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

- 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:

|                 |                 |
|-----------------|-----------------|
| <u>MATERIAL</u> | <u>\$ 1</u>     |
| <u>LABOR</u>    | <u>\$ 1,588</u> |
| <u>TOTAL</u>    | <u>\$ 1,589</u> |

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract.

This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

**NOTICE:**

THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)



# Martin Electric

164 Columbia Turnpike  
Rensselaer, NY 12141  
Phone (518) 477-7577 Fax (518) 477-0750



No. 20872

CLIENT: MLB/ Turner  
CONTACT: Mike Washburn  
518 378 8477

DATE: 2-10-25 JOB NO: 6846-50  
LOCATION: Albany Airport  
PCO-215

Identify then Demo or Relocate  
PVC Conducts found while demo  
ing for MAT Slab.  
Made safe + demoed.

- EQUIPMENT CHECKED:
- BUCKET TRUCK
  - DELIVERY TRUCK
  - SKID STEER
  - TRENCHER
  - COMPRESSOR
  - GENERATOR
  - PIPE MACHINE
  - OTHER
  - ROTARY HAMMER
  - CORE DRILL
  - PUNCH SET
  - CRIMPER
  - BENDERS
  - METERS
  - WIRE PULLER

| QTY | MATERIAL              | UNIT | AMOUNT |
|-----|-----------------------|------|--------|
| 10  | Blue/orange wire nuts |      | \$0.85 |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |
|     |                       |      |        |

| NAME     | DATE | HRS | CT | AMT      |
|----------|------|-----|----|----------|
| J Nellis | 2/10 |     | 4  | \$491.60 |
| S. Sharp | 2/10 |     | 4  | \$403.88 |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |
|          |      |     |    |          |

VTO  
M Washburn

APPROVED BY: Ed Andrews 2/11/25  
DATE: \_\_\_\_\_

|                 |          |
|-----------------|----------|
| TOTAL MATERIAL  | \$0.85   |
| TOTAL LABOR     | \$895.48 |
| TOTAL OTHER     |          |
| OVERHEAD/PROFIT | \$89.63  |
| TAX             |          |
| TOTAL DUE       | \$985.96 |



**PCO-238b**



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

PCO-238b

# 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.<br>23-114 | DATE<br>11/13/25 |
|-----------------------|------------------|

|                     |                              |
|---------------------|------------------------------|
| PROPOSAL NO.<br>217 | PROPOSAL AMOUNT<br>\$ 424.00 |
|---------------------|------------------------------|

Per NOC 217 dated 11/13/2025, MLB Construction Services LLC is pleased to present our proposal for the following:  
 Trace-out circuit for existing floor box not called to be demolished.

| Description               | Labor | Material                 | Equipment | Subcontract | Other         | Price           |
|---------------------------|-------|--------------------------|-----------|-------------|---------------|-----------------|
| George J Martin & Son Inc |       |                          |           | \$406.00    |               | \$406.00        |
|                           |       |                          |           |             | Subtotal:     | \$406.00        |
|                           |       | MLB OH&P (Subcontractor) |           | \$368.70    | 4.88%         | \$18.00         |
|                           |       |                          |           |             | <b>Total:</b> | <b>\$424.00</b> |

If you have any questions, please contact me at 518-289-1371.

- We reserve the right to request an extension of time together with additional cost incurred at a later date.
- We request calendar days extension of time for the above work.
- This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:  11/13/25  
 Craig Dittl  
 MLB Construction Services LLC

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

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



JOB #6846-52

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

July 14, 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 – PCO-203 Ckt Trace 3<sup>rd</sup> Flr West Floor Box**

6846-52

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 Circuit tracing of the 3<sup>rd</sup> Flr West Floor Box-PCO-203

### CLARIFICATIONS

- Please reference the attached 1-signed T&M Ticket. (20871)
- 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

- 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](http://www.martinelectric.com)



JOB #6846-52

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

July 14, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

- 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        | \$ 406        |
| <b>TOTAL</b> | <b>\$ 406</b> |

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract.

This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

**NOTICE:**

THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)



# Martin Electric



No. 20871

MLB / Turner 3-4-25 6346 72  
 Albany Airport 3rd floor  
 M. Ke Washburn **PCO-203**  
 518 378 8477

Trace out wires to floor box  
 3rd floor. Work to remove box  
 Temp install install

- ROOF TRUCK
- LIFTING TRUCK
- JACK STIFF
- TOWER
- COMPRESSOR
- GENERATOR
- WIRE MACHINE
- POWER LAMP
- CORE DRILL
- RACK UP
- CRANES
- SOLDER
- WIRE
- WIRE PULLER

DATE: 3-4-25

J. Neill 74 3 \$368.70

~~Handwritten signature/initials~~

TOTAL MATERIAL \$0.00  
 TOTAL LABOR \$368.70  
 TOTAL OTHER  
 OVERHEAD/PROFIT \$36.87  
 TAX

Ed Adams ✓ 2/14/25

TOTAL DUE \$ 405.57

**PCO-263**



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

PCO-263 Rec'd TCCo 12.03.25

# PROPOSAL

|                                                                                                          |                                                |                                |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------|
| SUBMITTED TO:<br>Rob Wagner<br>Turner Construction Company<br>1 Computer Drive South<br>Albany, NY 12205 | PROJECT NAME<br>Alb. Airport 21-1082-STR & INT |                                |
|                                                                                                          | PROJECT NO.<br>23-114                          | DATE<br>12/3/25                |
|                                                                                                          | PROPOSAL NO.<br>123                            | PROPOSAL AMOUNT<br>\$ 3,985.00 |

Per NOC 123 dated 5/12/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-118 has been issued to update drawings for IDF Room 106 revisions. As discussed with Nate Lackraj of TCCo, this was combined with ASI-129 due to the various changes in this room.

| Description                    | Labor      | Material                  | Equipment | Subcontract | Other         | Price             |
|--------------------------------|------------|---------------------------|-----------|-------------|---------------|-------------------|
| Metal Doors & Frames           | \$3,481.73 |                           |           |             |               | \$3,481.73        |
| Gypsum Drywall                 | \$701.43   |                           |           |             |               | \$701.43          |
| Metal Doors & Frames           | \$-291.36  |                           |           |             |               | \$-291.36         |
| Adirondack Taping & Supply Inc |            |                           |           | \$-833.90   |               | \$-833.90         |
| George J Martin & Son Inc      |            |                           |           | \$343.00    |               | \$343.00          |
|                                |            |                           |           |             | Subtotal:     | \$3,400.90        |
|                                |            | MLB OH&P (Self-performed) |           | \$3,891.80  | 15.01%        | \$584.10          |
|                                |            |                           |           |             | <b>Total:</b> | <b>\$3,985.00</b> |

If you have any questions, please contact me at 518-289-1371.

- We reserve the right to request an extension of time together with additional cost incurred at a later date.
- We request calendar days extension of time for the above work.
- This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:  12/3/25  
 Craig Dittl  
 MLB Construction Services LLC

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

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

**Craig Dittl**

---

**From:** Lackraj, Natram - (NYN) <nlackraj@tcco.com>  
**Sent:** Wednesday, October 8, 2025 1:42 PM  
**To:** Craig Dittl  
**Cc:** Matthew Mokey  
**Subject:** RE: Albany Airport Expansion, BP-4: IDF 106

**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,

I spoke with ACAA, they will handle the patching and painting of the existing walls.

Thanks,

Nate Lackraj | Superintendent  
Turner Construction Company - NYN  
mobile 518.708.5445 | [nlackraj@tcco.com](mailto:nlackraj@tcco.com)

**From:** Craig Dittl <cdittl@mlbind.com>  
**Sent:** Monday, October 6, 2025 12:50 PM  
**To:** Lackraj, Natram - (NYN) <nlackraj@tcco.com>  
**Subject:** RE: Albany Airport Expansion, BP-4: IDF 106

**EXTERNAL EMAIL - Please Handle Cautiously**

Did you get an answer on the highlighted portion below?

**Craig Dittl, Senior Project Manager**  
**MLB Construction Services, LLC**



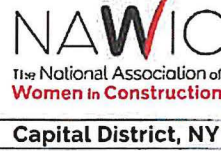
**Over 75 Years of Construction Excellence**

1 Stonebreak Road Malta, NY 12020  
P: 518.289.1371 EXT. 146 C: 518.450.9774  
[www.mlbconstructionservices.com](http://www.mlbconstructionservices.com)

Proud Members Of:



ASSOCIATED GENERAL CONTRACTORS  
NEW YORK STATE



**From:** Lackraj, Natram - (NYN) <nlackraj@tcco.com>  
**Sent:** Thursday, September 18, 2025 3:04 PM  
**To:** Craig Dittl <cdittl@mlbind.com>  
**Subject:** RE: Albany Airport Expansion, BP-4: IDF 106

**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.

Nate Lackraj | Superintendent  
Turner Construction Company - NYN  
mobile 518.703.5445 | nlackraj@tcco.com

**From:** Craig Dittl <cdittl@mlbind.com>  
**Sent:** Thursday, September 18, 2025 2:36 PM  
**To:** Lackraj, Natram - (NYN) <nlackraj@tcco.com>  
**Subject:** Albany Airport Expansion, BP-4: IDF 106

**EXTERNAL EMAIL - Please Handle Cautiously**

Before I went ahead with pricing being as we've had so many changes related to IDF 106...I wanted to make sure we're all on the same page. Below is a list of how I see the pluses/minuses that would capture the architectural and electrical changes ONLY...I'm not factoring in the data discussions. So the changes below would bring us through ASIs 118 and 129.

- It isn't called out in either ASI, but it just dawned on me that I don't see any callouts for floor demo. It won't be a ton, but I feel the flooring demo in the IT room is an extra. Let me know if you see something that I don't. - I agree, I can't find a note where it says to demo, but the new would be owed as this was on original drawings, Sq is less but not worth the paperwork. + PCO-348
- I also don't see the ceiling demo called out. Marty and the crew had to demo the ceiling in the IT room proper, temporarily support it for the new wall framing, and then will tie back together. Again, won't be much but I think this is added. - It calls it out in ASI-118 this would be an add, not shown on original drawings. NOTICILETS, CD TO PRICE.
- Walls and Finishing
  - As far as wall construction goes - high level - I think it's pretty much a wash. The original documents had a wall on the West side that didn't get built, they added an infill on the North wall of the actual IT room and added the kickers above ceiling...there isn't much either way here I don't think. In running rough numbers from ADK it looks like they are offering up a small credit on the framing/sheetrock. N/A
  - Where I do have a decent cost is the note they added to patch and paint all the existing walls...does the airport want to do that? ADK's add here was for \$5,200 (that includes their credit back for what they didn't tape) and then I'd have to paint it at roughly \$2/SF. - I will confirm with ACAA, but I think this is something they can handle internally.
- Door Openings

- I wasn't going to charge anything on the labor side. The install of opening 106A would be a credit, but I'm under the impression we have to now move the door location provided in ASI-129. I figured that's close enough to a wash. If we don't have the door and frame for 106A we'll credit that material back...if we do, we'll turn it over to the airport. - I agree. *N/A*
- Electrical: I am under the impression that these changes are all remaining and to be priced. Please confirm. - I agree, cost for 1-F4 light, credit for 1 exit sign, shouldn't be much else besides data.
- 

If there is anything else that I may not be privy to, please add it to the list so it can be captured.

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**





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

PCO-263 Rec'd TCCo 12.03.25

**WORK ORDER VOUCHER**

15406

Charge to PCO# 348

Date 10/27/25 Cost Code: 08-110

Authorized by Tuner

MLB Job No. 23-114

Description of Work: door Relocation at IT RM 106

**LABOR**

| Name             | Trade | Rate  | Hours | Other | Cost   |
|------------------|-------|-------|-------|-------|--------|
| Daniel Fosselman | C     | 73.93 | 4     |       | 295.72 |
| Joseph Cigaser   | C     | 73.93 | 4     |       | 295.72 |
| Nick Shepard     | L     | 81.11 | 4     |       | 324.44 |
|                  |       |       |       |       |        |
|                  |       |       |       |       |        |
|                  |       |       |       |       |        |
|                  |       |       |       |       |        |

Total Labor Cost → 1 **915.88**

**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

[Signature]  
 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

PCO-263 Rec'd TCCo 12.03.25

**WORK ORDER VOUCHER**

15416

Charge to PCO# 348

Date 10/30/25 Cost Code: 08-100

Authorized by Turner

MLB Job No. 25-114

Description of Work: door relocation at IT RM 106

**LABOR**

| Name             | Trade | Rate  | Hours | Other | Cost   |
|------------------|-------|-------|-------|-------|--------|
| Daniel Fasselman | C     | 73.93 | 8     |       | 591.44 |
| Joseph Elgaser   | C     | 73.93 | 8     |       | 591.44 |
|                  |       |       |       |       |        |
|                  |       |       |       |       |        |
|                  |       |       |       |       |        |

Total Labor Cost → 1 1,182.88

**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

Al Andras (H10) 10/31/25

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

PCO-263 Rec'd TCCo 12.03.25

**WORK ORDER VOUCHER**

15420

Charge to PCO # 348

Date 10/31/25 Cost Code: 08-160

Authorized by Turner

MLB Job No. 23-119

Description of Work: door Relocation at IT Rm 106

**LABOR**

| Name             | Trade | Rate  | Hours | Other | Cost   |
|------------------|-------|-------|-------|-------|--------|
| Joseph Glaaser   | C     | 73.93 | 6     |       | 443.58 |
| Daniel Fasselman | C     | 73.93 | 6     |       | 443.58 |
|                  |       |       |       |       |        |
|                  |       |       |       |       |        |
|                  |       |       |       |       |        |
|                  |       |       |       |       |        |

Total Labor Cost → 1 **887.16**

**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: *Andrew WTO 11/1/25*  
 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

PCO-263 Rec'd TCCo 12.03.25

**WORK ORDER VOUCHER**

15426

Charge to **PCO 348**

Date 11/05/25 Cost Code: 02-150

Authorized by Turner

MLB Job No. 23-114

Description of Work: Removal of VCT at IT Rm 106

**LABOR**

| Name         | Trade | Rate  | Hours | Other | Cost   |
|--------------|-------|-------|-------|-------|--------|
| Nick Shepard | L     | 81.11 | 2     |       | 162.22 |
|              |       |       |       |       |        |
|              |       |       |       |       |        |
|              |       |       |       |       |        |
|              |       |       |       |       |        |
|              |       |       |       |       |        |
|              |       |       |       |       |        |
|              |       |       |       |       |        |

Total Labor Cost → 1 **162.22**

**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

Ab Andres (signature) 11/6/25  
 Customer Supervisor

MLB Supervisor



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

# WORK ORDER VOUCHER

15445

Charge to PCO # 348 Date 11/18/25 Cost Code: 09-250  
 Authorized by Turner MLB Job No. 23-114  
 Description of Work: Taping walls for the Second Time after door relocation

### LABOR

| Name                 | Trade | Rate | Hours | Other | Cost   |
|----------------------|-------|------|-------|-------|--------|
| Bob Showille         | C     | 3    | 73.93 |       | 221.79 |
| Keven Dougeny        | C     | 3    | 73.93 |       | 221.79 |
| Total Labor Cost → 1 |       |      |       |       | 443.58 |

### 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<br><br>MLB Supervisor | Total of Boxes 1, 2, 3 & 4<br>ADD: _____ Small Tools<br>ADD: _____ Subtotal<br>ADD: _____ % Sales Tax<br>ADD: _____ % Overhead<br>ADD: _____ % Profit<br>TOTAL VALUE of this Work Order |
|                                           | 11/19/25<br>TOTAL = \$3,591.72                                                                                                                                                          |

*[Handwritten Signature]*

• NO TICKETS FOR CEILING WORK. AGREED WITH  
EDDIE ANDRES 2 MEN, 4 HOURS.

2 CARPENTERS x 4 HOURS

$$= 8 \text{ MH} \times \$ 73.93 = \$ 591.44$$

OVERALL MLTS LABOR: \$ 4,183.16

(92)

**CARPENTERS**

**Base Rate**

| J     | J - OT | J-2SHIFT | J-3SHIFT | J-3SHIFT - OT | F     | F - OT | F-2SHIFT | F-3SHIFT | F-3SHIFT OT |
|-------|--------|----------|----------|---------------|-------|--------|----------|----------|-------------|
| 36.38 | 54.57  | 40.02    | 41.84    | 62.76         | 43.21 | 64.82  | 42.77    | 44.71    | 67.07       |

**Union Fringes**

|                              |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
|------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Health & Welfare             | \$ 8.50         | \$ 8.50         | \$ 8.50         | \$ 8.50         | \$ 8.50         | \$ 8.50         | \$ 8.50         | \$ 8.50         | \$ 8.50         | \$ 8.50         |
| Pension                      | \$ 11.75        | \$ 11.75        | \$ 11.75        | \$ 11.75        | \$ 11.75        | \$ 11.75        | \$ 11.75        | \$ 11.75        | \$ 11.75        | \$ 11.75        |
| Annuity                      | \$ 2.00         | \$ 2.00         | \$ 2.00         | \$ 2.00         | \$ 2.00         | \$ 2.00         | \$ 2.00         | \$ 2.00         | \$ 2.00         | \$ 2.00         |
| App Training                 | \$ 0.75         | \$ 0.75         | \$ 0.75         | \$ 0.75         | \$ 0.75         | \$ 0.75         | \$ 0.75         | \$ 0.75         | \$ 0.75         | \$ 0.75         |
| Admin & Safety               | \$ 0.36         | \$ 0.36         | \$ 0.36         | \$ 0.36         | \$ 0.36         | \$ 0.36         | \$ 0.36         | \$ 0.36         | \$ 0.36         | \$ 0.36         |
| CITF                         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         |
| Labor Mgmt                   | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         | \$ 0.15         |
| HRA                          | \$ 1.50         | \$ 1.50         | \$ 1.50         | \$ 1.50         | \$ 1.50         | \$ 1.50         | \$ 1.50         | \$ 1.50         | \$ 1.50         | \$ 1.50         |
| <b>Total Fringe Benefits</b> | <b>\$ 25.16</b> | <b>\$ 25.16</b> | <b>\$ 25.16</b> | <b>\$ 25.16</b> | <b>\$ 25.16</b> | <b>\$ 25.16</b> | <b>\$ 25.16</b> | <b>\$ 25.16</b> | <b>\$ 25.16</b> | <b>\$ 25.16</b> |

**Payroll Taxes, Ins & Other**

|                           |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
|---------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| SOC 6.20%                 | \$ 2.26         | \$ 3.38         | \$ 2.48         | \$ 2.59         | \$ 3.89         | \$ 2.68         | \$ 4.02         | \$ 2.65         | \$ 2.77         | \$ 4.16         |
| MED 1.45%                 | \$ 0.53         | \$ 0.79         | \$ 0.58         | \$ 0.61         | \$ 0.91         | \$ 0.63         | \$ 0.94         | \$ 0.62         | \$ 0.65         | \$ 0.97         |
| FUTA 1.00%                | \$ 0.36         | \$ 0.55         | \$ 0.40         | \$ 0.42         | \$ 0.63         | \$ 0.43         | \$ 0.65         | \$ 0.43         | \$ 0.45         | \$ 0.67         |
| SUTA 9.90%                | \$ 3.60         | \$ 5.40         | \$ 3.96         | \$ 4.14         | \$ 6.21         | \$ 4.28         | \$ 6.42         | \$ 4.23         | \$ 4.43         | \$ 6.64         |
| WC 15.50%                 | \$ 5.64         | \$ 5.64         | \$ 6.20         | \$ 6.49         | \$ 6.49         | \$ 6.70         | \$ 6.70         | \$ 6.63         | \$ 6.93         | \$ 6.93         |
| Vacation - F 1.92%        |                 |                 |                 |                 |                 | \$ 0.83         | \$ 0.83         | \$ 0.83         | \$ 0.83         | \$ 0.83         |
| <b>Total PR/Insurance</b> | <b>\$ 12.39</b> | <b>\$ 15.76</b> | <b>\$ 13.63</b> | <b>\$ 14.25</b> | <b>\$ 18.13</b> | <b>\$ 15.54</b> | <b>\$ 19.55</b> | <b>\$ 15.39</b> | <b>\$ 16.05</b> | <b>\$ 20.20</b> |

**Total Fringe Benefits/PR/Ins**

|                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| <b>\$ 37.55</b> | <b>\$ 40.92</b> | <b>\$ 38.79</b> | <b>\$ 39.41</b> | <b>\$ 43.29</b> | <b>\$ 40.70</b> | <b>\$ 44.71</b> | <b>\$ 40.55</b> | <b>\$ 41.21</b> | <b>\$ 45.36</b> |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|

|                                             |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
|---------------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Overhead (Base Rate + Fringes + PR/Ins) 10% | \$ 7.39         | \$ 9.55         | \$ 7.88         | \$ 8.12         | \$ 10.60        | \$ 8.39         | \$ 10.95        | \$ 8.33         | \$ 8.59         | \$ 11.24        |
| Profit (Base Rate + Fringes + PR/Ins) 5%    | \$ 3.70         | \$ 4.77         | \$ 3.94         | \$ 4.06         | \$ 5.30         | \$ 4.20         | \$ 5.48         | \$ 4.17         | \$ 4.30         | \$ 5.62         |
| <b>Total OHP</b>                            | <b>\$ 11.09</b> | <b>\$ 14.32</b> | <b>\$ 11.82</b> | <b>\$ 12.19</b> | <b>\$ 15.91</b> | <b>\$ 12.59</b> | <b>\$ 16.43</b> | <b>\$ 12.50</b> | <b>\$ 12.89</b> | <b>\$ 16.86</b> |

**\*Grand Total (Base Rate+Total Fringes Benefits/PR /Ins+OHP)**

|                 |                  |                 |                 |                  |                 |                  |                 |                 |                  |
|-----------------|------------------|-----------------|-----------------|------------------|-----------------|------------------|-----------------|-----------------|------------------|
| <b>\$ 85.02</b> | <b>\$ 109.82</b> | <b>\$ 90.63</b> | <b>\$ 93.43</b> | <b>\$ 121.95</b> | <b>\$ 96.50</b> | <b>\$ 125.95</b> | <b>\$ 95.82</b> | <b>\$ 98.81</b> | <b>\$ 129.29</b> |
|-----------------|------------------|-----------------|-----------------|------------------|-----------------|------------------|-----------------|-----------------|------------------|

**Rate Differential**

**Journeyman**

|                |               |               |                |                |                |                |                |                |
|----------------|---------------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|
| <b>\$24.80</b> | <b>\$5.61</b> | <b>\$8.41</b> | <b>\$36.93</b> | <b>\$11.48</b> | <b>\$40.93</b> | <b>\$10.80</b> | <b>\$13.79</b> | <b>\$44.27</b> |
|----------------|---------------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|

**Foreman**

**\$29.45**

*Less OHP  
= \$ 73.93*

**LABORERS**

|                                                                   | J        | J OT      | J DT      | J 2SHIFT | J 3SHIFT  | J 3SHIFT OT | F        | F OT      | F 2SHIFT  | F 3SHIFT  | F 3SHIFT OT | Super     | Super OT  | Super DT  | Super 2SHIFT | Super 2SHIFT OT | Super 3SHIFT | Super 3SHIFT OT |          |
|-------------------------------------------------------------------|----------|-----------|-----------|----------|-----------|-------------|----------|-----------|-----------|-----------|-------------|-----------|-----------|-----------|--------------|-----------------|--------------|-----------------|----------|
| <b>Base Rate</b>                                                  | 40.21    | 60.32     | 80.42     | 43.88    | 45.79     | 68.69       | 43.21    | 64.82     | 47.62     | 49.69     | 74.54       | 52.63     | 78.95     | 105.26    | 60.52        | 90.79           | 63.16        | 94.73           |          |
| <b>Union Fringes</b>                                              |          |           |           |          |           |             |          |           |           |           |             |           |           |           |              |                 |              |                 |          |
| Welfare                                                           | \$ 8.16  | \$ 8.16   | \$ 8.16   | \$ 8.16  | \$ 8.16   | \$ 8.16     | \$ 8.16  | \$ 8.16   | \$ 8.16   | \$ 8.16   | \$ 8.16     | \$ 8.16   | \$ 8.16   | \$ 8.16   | \$ 8.16      | \$ 8.16         | \$ 8.16      | \$ 8.16         | \$ 8.16  |
| Pension                                                           | \$ 15.05 | \$ 15.05  | \$ 15.05  | \$ 15.05 | \$ 15.05  | \$ 15.05    | \$ 15.05 | \$ 15.05  | \$ 15.05  | \$ 15.05  | \$ 15.05    | \$ 15.05  | \$ 15.05  | \$ 15.05  | \$ 15.05     | \$ 15.05        | \$ 15.05     | \$ 15.05        | \$ 15.05 |
| Annuity                                                           | \$ 2.00  | \$ 2.00   | \$ 2.00   | \$ 2.00  | \$ 2.00   | \$ 2.00     | \$ 2.00  | \$ 2.00   | \$ 2.00   | \$ 2.00   | \$ 2.00     | \$ 2.00   | \$ 2.00   | \$ 2.00   | \$ 2.00      | \$ 2.00         | \$ 2.00      | \$ 2.00         | \$ 2.00  |
| Training & Ed                                                     | \$ 1.32  | \$ 1.32   | \$ 1.32   | \$ 1.32  | \$ 1.32   | \$ 1.32     | \$ 1.32  | \$ 1.32   | \$ 1.32   | \$ 1.32   | \$ 1.32     | \$ 1.32   | \$ 1.32   | \$ 1.32   | \$ 1.32      | \$ 1.32         | \$ 1.32      | \$ 1.32         | \$ 1.32  |
| Health & Safety                                                   | \$ 0.10  | \$ 0.10   | \$ 0.10   | \$ 0.10  | \$ 0.10   | \$ 0.10     | \$ 0.10  | \$ 0.10   | \$ 0.10   | \$ 0.10   | \$ 0.10     | \$ 0.10   | \$ 0.10   | \$ 0.10   | \$ 0.10      | \$ 0.10         | \$ 0.10      | \$ 0.10         | \$ 0.10  |
| 190 LECET                                                         | \$ 0.05  | \$ 0.05   | \$ 0.05   | \$ 0.05  | \$ 0.05   | \$ 0.05     | \$ 0.05  | \$ 0.05   | \$ 0.05   | \$ 0.05   | \$ 0.05     | \$ 0.05   | \$ 0.05   | \$ 0.05   | \$ 0.05      | \$ 0.05         | \$ 0.05      | \$ 0.05         | \$ 0.05  |
| LECET                                                             | \$ 0.15  | \$ 0.15   | \$ 0.15   | \$ 0.15  | \$ 0.15   | \$ 0.15     | \$ 0.15  | \$ 0.15   | \$ 0.15   | \$ 0.15   | \$ 0.15     | \$ 0.15   | \$ 0.15   | \$ 0.15   | \$ 0.15      | \$ 0.15         | \$ 0.15      | \$ 0.15         | \$ 0.15  |
| CIAP                                                              | \$ 0.38  | \$ 0.38   | \$ 0.38   | \$ 0.38  | \$ 0.38   | \$ 0.38     | \$ 0.38  | \$ 0.38   | \$ 0.38   | \$ 0.38   | \$ 0.38     | \$ 0.38   | \$ 0.38   | \$ 0.38   | \$ 0.38      | \$ 0.38         | \$ 0.38      | \$ 0.38         | \$ 0.38  |
| <b>Total Fringe Benefits</b>                                      | \$ 27.21 | \$ 27.21  | \$ 27.21  | \$ 27.21 | \$ 27.21  | \$ 27.21    | \$ 27.21 | \$ 27.21  | \$ 27.21  | \$ 27.21  | \$ 27.21    | \$ 27.21  | \$ 27.21  | \$ 27.21  | \$ 27.21     | \$ 27.21        | \$ 27.21     | \$ 27.21        | \$ 27.21 |
| <b>Payroll Taxes &amp; Insurances</b>                             |          |           |           |          |           |             |          |           |           |           |             |           |           |           |              |                 |              |                 |          |
| SOC 6.20%                                                         | \$ 2.49  | \$ 3.74   | \$ 4.99   | \$ 2.72  | \$ 2.84   | \$ 4.26     | \$ 2.68  | \$ 4.02   | \$ 2.95   | \$ 3.08   | \$ 4.62     | \$ 3.26   | \$ 4.89   | \$ 6.53   | \$ 3.75      | \$ 5.63         | \$ 3.92      | \$ 5.87         |          |
| MED 1.45%                                                         | \$ 0.58  | \$ 0.87   | \$ 1.17   | \$ 0.64  | \$ 0.66   | \$ 1.00     | \$ 0.63  | \$ 0.94   | \$ 0.69   | \$ 0.72   | \$ 1.08     | \$ 0.76   | \$ 1.14   | \$ 1.53   | \$ 0.88      | \$ 1.32         | \$ 0.92      | \$ 1.37         |          |
| FUTA 1.00%                                                        | \$ 0.40  | \$ 0.60   | \$ 0.80   | \$ 0.44  | \$ 0.46   | \$ 0.69     | \$ 0.43  | \$ 0.65   | \$ 0.48   | \$ 0.50   | \$ 0.75     | \$ 0.53   | \$ 0.79   | \$ 1.05   | \$ 0.61      | \$ 0.91         | \$ 0.63      | \$ 0.95         |          |
| SUTA 9.90%                                                        | \$ 3.98  | \$ 5.97   | \$ 7.96   | \$ 4.34  | \$ 4.53   | \$ 6.80     | \$ 4.28  | \$ 6.42   | \$ 4.71   | \$ 4.92   | \$ 7.38     | \$ 5.21   | \$ 7.82   | \$ 10.42  | \$ 5.99      | \$ 8.99         | \$ 6.25      | \$ 9.38         |          |
| WC 15.50%                                                         | \$ 6.23  | \$ 6.23   | \$ 6.23   | \$ 6.80  | \$ 7.10   | \$ 7.10     | \$ 6.70  | \$ 6.70   | \$ 7.38   | \$ 7.70   | \$ 7.70     | \$ 8.16   | \$ 8.16   | \$ 8.16   | \$ 9.38      | \$ 9.38         | \$ 9.79      | \$ 9.79         |          |
| Vacation - F 1.92%                                                |          |           |           |          |           |             | \$ 0.83  | \$ 0.83   | \$ 0.83   | \$ 0.83   | \$ 0.83     |           |           |           |              |                 |              |                 |          |
| Vacation - S 3.84%                                                |          |           |           |          |           |             |          |           |           |           |             | \$ 2.02   | \$ 2.02   | \$ 2.02   | \$ 2.02      | \$ 2.02         | \$ 2.02      | \$ 2.02         |          |
| <b>Total PR/Insurance</b>                                         | \$ 13.69 | \$ 17.42  | \$ 21.15  | \$ 14.94 | \$ 15.59  | \$ 19.84    | \$ 15.54 | \$ 19.55  | \$ 17.04  | \$ 17.75  | \$ 22.36    | \$ 19.94  | \$ 24.82  | \$ 29.70  | \$ 22.63     | \$ 28.24        | \$ 23.53     | \$ 29.38        |          |
| <b>Total Fringe Benefits/PR/Ins</b>                               | \$ 40.90 | \$ 44.63  | \$ 48.36  | \$ 42.15 | \$ 42.80  | \$ 47.05    | \$ 42.75 | \$ 46.76  | \$ 44.25  | \$ 44.96  | \$ 49.57    | \$ 47.15  | \$ 52.03  | \$ 56.91  | \$ 49.84     | \$ 55.45        | \$ 50.74     | \$ 56.59        |          |
| Overhead (Base Rate + Fringes + PR/Ins) 10%                       | \$ 8.11  | \$ 10.49  | \$ 12.88  | \$ 8.60  | \$ 8.86   | \$ 11.57    | \$ 8.60  | \$ 11.16  | \$ 9.19   | \$ 9.46   | \$ 12.41    | \$ 9.98   | \$ 13.10  | \$ 16.22  | \$ 11.04     | \$ 14.62        | \$ 11.39     | \$ 15.13        |          |
| Profit (Base Rate + Fringes + PR/Ins) 5%                          | \$ 4.06  | \$ 5.25   | \$ 6.44   | \$ 4.30  | \$ 4.43   | \$ 5.79     | \$ 4.30  | \$ 5.58   | \$ 4.59   | \$ 4.73   | \$ 6.21     | \$ 4.99   | \$ 6.55   | \$ 8.11   | \$ 5.52      | \$ 7.31         | \$ 5.69      | \$ 7.57         |          |
| Total OHP                                                         | \$ 12.17 | \$ 15.74  | \$ 19.32  | \$ 12.90 | \$ 13.29  | \$ 17.36    | \$ 12.89 | \$ 16.74  | \$ 13.78  | \$ 14.20  | \$ 18.62    | \$ 14.97  | \$ 19.65  | \$ 24.33  | \$ 16.55     | \$ 21.94        | \$ 17.08     | \$ 22.70        |          |
| <b>*Grand Total (Base Rate+Total Fringes Benefits/PR/Ins+OHP)</b> | \$ 83.22 | \$ 120.69 | \$ 140.10 | \$ 88.94 | \$ 101.08 | \$ 133.09   | \$ 96.80 | \$ 123.31 | \$ 105.06 | \$ 108.85 | \$ 142.72   | \$ 114.75 | \$ 150.60 | \$ 186.30 | \$ 126.92    | \$ 163.12       | \$ 130.95    | \$ 174.03       |          |

|                      |            |         |         |        |        |         |        |         |         |         |         |       |         |         |         |         |         |         |
|----------------------|------------|---------|---------|--------|--------|---------|--------|---------|---------|---------|---------|-------|---------|---------|---------|---------|---------|---------|
| Laborer Differential | Journeyman | \$27.41 | \$54.84 | \$5.66 | \$8.60 | \$39.81 | \$5.58 | \$35.03 | \$12.38 | \$15.57 | \$49.44 | Super | \$35.87 | \$71.75 | \$12.17 | \$53.43 | \$16.23 | \$59.28 |
| Super Differential   | Foreman    | \$29.45 |         |        |        |         |        |         |         |         |         |       |         |         |         |         |         |         |

→ Less OHP  
= \$81.11

**Craig Dittl**

---

**From:** Cameron Peterson <cpeterson@kelleybros.com>  
**Sent:** Monday, October 6, 2025 1:42 PM  
**To:** Craig Dittl  
**Cc:** gwager@kelleybros.com  
**Subject:** RE: Airport Question

**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,

From what I can tell it looks like we did provide the door/frame/hardware for 106A and it has been delivered to site already.

**Cameron Peterson, CFDAI, DHT**  
**Lead Estimator**

**Kelley Bros., LLC**  
**11B Commerce Drive**  
**Ballston Spa, NY 12020**



**Phone:** (518) 832-3834  
**Email:** cpeterson@kelleybros.com

**From:** Craig Dittl <cdittl@mlbind.com>  
**Sent:** Monday, October 6, 2025 12:56 PM  
**To:** Cameron Peterson <cpeterson@kelleybros.com>  
**Subject:** FW: Airport Question

Hi there – I got an away message for Garth. Please see below as it relates to the Albany Airport project.

Is there any way someone could take a look at your records and let me know on the item below? Thank you.

**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**

• 106A LABOR CREDIT, PRODUCTION UNITS TAKEN  
FROM RS MEANS

- FRAME INSTALL = 1 HOUR
- DOOR INSTALL = 0.941 HOUR
- DOOR HARDWARE = 2 HOURS

$$\text{TOTAL} = 3.941 \text{ MH} \times \$73.93$$

$$= \$291.36$$

**Albany Airport Terminal Expansion Project BP-04**

Field Order Change Order

|                                                                 |                           |
|-----------------------------------------------------------------|---------------------------|
| Subcontractor Name: <u>Adirondack Taping &amp; Supply, Inc.</u> | Date: <u>11/14/25</u>     |
| Address: <u>46 Elm Street</u>                                   | Project No.: <u>23114</u> |
| <u>Glens Falls, NY 12801</u>                                    | ADK COR #: <u>39R1</u>    |
| Telephone No.: <u>(518) 761-0089</u>                            | NOC #: <u>123</u>         |

| LABOR                                                      |           |       |                                      |                  |
|------------------------------------------------------------|-----------|-------|--------------------------------------|------------------|
| Work Description                                           | Trade     | Hours | Total Rate from Labor Rate Breakdown | Total Labor Cost |
| Changes made to IDF room 106 in ASI-118                    | Carpenter | 35    | \$78.56                              | \$2,749.60       |
| Revised to reflect NOC#137/ASI-129 changes <b>[CREDIT]</b> | Carpenter | -47   | \$73.43                              | -\$3,451.21      |
|                                                            | Taper     | 16    | \$67.74                              | \$1,083.84       |
| <b>[CREDIT]</b>                                            | Taper     | -15   | \$66.63                              | -\$999.45        |
| <b>A. TOTAL SUBCONTRACTOR LABOR</b>                        |           |       |                                      | <b>-\$617.22</b> |

| MATERIAL                                                           |          |      |           |                  |
|--------------------------------------------------------------------|----------|------|-----------|------------------|
| Material Description                                               | Quantity | Unit | Unit Cost | Material Cost    |
| 3-5/8" stud 20ga                                                   | 140      | LF   | \$0.84    | \$117.60         |
| 3-5/8" track 20ga                                                  | 20       | LF   | \$0.84    | \$16.80          |
| 3-5/8" DL track 20ga                                               | 20       | LF   | \$1.00    | \$20.00          |
| 5/8" type x drywall                                                | 320      | SF   | \$0.60    | \$192.00         |
| Clear away L bead                                                  | 160      | LF   | \$0.36    | \$57.60          |
| 3-5/8" stud 20ga <b>[CREDIT]</b>                                   | -272     | LF   | \$0.75    | -\$202.64        |
| 3-5/8" track 20ga <b>[CREDIT]</b>                                  | -16      | LF   | \$0.73    | -\$11.60         |
| 3-5/8" DL track 20ga <b>[CREDIT]</b>                               | -16      | LF   | \$0.91    | -\$14.48         |
| 5/8" type x drywall <b>[CREDIT]</b>                                | -748     | SF   | \$0.52    | -\$388.96        |
| Clear away L bead <b>[CREDIT]</b>                                  | -120     | LF   | \$0.40    | -\$48.00         |
| Total from additional Material Worksheet Extension(s) if required. |          |      |           |                  |
| <b>B. TOTAL SUBCONTRACTOR MATERIAL</b>                             |          |      |           | <b>-\$261.68</b> |

| EQUIPMENT                               |              |
|-----------------------------------------|--------------|
| <b>C. TOTAL SUBCONTRACTOR EQUIPMENT</b> | <b>45.00</b> |

| SUMMARY                                        |                  |
|------------------------------------------------|------------------|
| Total labor, material, equipment ( A + B + C ) | -\$833.90        |
| Subcontractor's Override ( 10% )               |                  |
| <b>TOTAL SUB-PROPOSAL</b>                      | <b>-\$833.90</b> |

|                                                    |                  |                                                                                                                                                |
|----------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Taylor Oldroyd</i><br>Subcontractor's Signature | 11/14/25<br>Date | <p><b>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.</b></p> |
| Taylor Oldroyd<br>Please Type or Print Name        |                  |                                                                                                                                                |



**JOB # 6846-69**

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

November 21, 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 – NOC #123 ASI-118 IDF Room 106 Revisions**

---

Craig,

Martin Electric is pleased to provide this 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**

- Purchase of 2-Type B4 lights to match other IDF Rooms. Labor included as no charge as ASI-047 had 1-B8 and 1-exit. (Already purchased 1-B8 & 1-Exit shall be turned over to ACAA)

The following items are consider zero cost change as the 2-ckt deletion in ASI-118 were overcome by the changes in ASI-129 with added work scope of multiple switch relocations.

- Deletion of 2-circuits in a conduit already installed for other circuits feeding IT equipment in the same area.
- Subsequent relocation multiple times of light switch feeding lighting in IDF 106 ASI-129
- Angled patch panels on T-300 are not provided as original equipment was already purchased.

### **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.

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)



JOB # 6846-69

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

November 21, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

- 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.
- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Any excavation and backfill.
- Any cost associated with utility usage.
- Fireproofing is not included.
- Overtime

**PROPOSAL COST**

Based on the Services to provide the Proposed Scope of Work, the Approach, and the Clarifications, Inclusions and Exclusions listed above; Martin Electric is proposing the amount of:

|                 |               |
|-----------------|---------------|
| <u>MATERIAL</u> | <u>\$ 343</u> |
| <u>LABOR</u>    | <u>\$ 0</u>   |
| <u>TOTAL</u>    | <u>\$ 343</u> |

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract.

This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

**NOTICE:** THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)

Date: Nov 20, 2025

Quote: ALB25-105653-1

# Quote



Lightspec, LLC  
48 4th Street  
Troy NY 12180  
Phone: (518) 371-9214

**Project** ALBANY AIRPORT - TERMINAL  
EXPANSION - B4  
**Location** ALBANY NY  
**Quote** ALB25-105653-1

**From: Charles Beaulieu**  
**Quoter Ph: (518) 579-6526**  
**Email: cj@lightspec.com**

**To:** SEAN GAMMEL  
THORPE ELECTRIC  
27 WASHINGTON STREET  
RENSSELAER NY 12144  
Phone: (518) 462-5496  
Fax: (518) 462-3891  
EMail: GAMMELS@THORPEELECTRIC.COM

**For**  
**Bid Date** Nov 20, 2025  
**Expires** Dec 20, 2025  
Architect: OUT OF TOWN ARCHITECT  
Design Build: NO DESIGN BUILD

| QTY                                          | Type | MFG  | Part                       |
|----------------------------------------------|------|------|----------------------------|
| 2                                            | B4   | VISI | LCOMD48-LED835K030LUNV-P77 |
| 2                                            | B4   | VISI | KIT00002                   |
| <b>Line Note:</b> SUSPENSION CHAIN BY OTHERS |      |      |                            |

**Total:** \$312.00  
10% OHP \$ 31.20

**Total \$ 343**

**Terms and conditions of sale:**

\*\*\*PENDING THE IMMEDIATE 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:**  
VISI VISCOR CORP Minimum Order \$1,000.00  
Freight Allowance Minimum Order  
FREIGHT TERMS: \$2,500 Freight allowed if shipping to NY



**JOB # 6846-69**

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

November 21, 2025

Prepared by: Everett Jones

Contact Info: [ejones@martinelectric.com](mailto:ejones@martinelectric.com)

terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)



**JOB # 6846-85**

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

November 18, 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 – NOC #137 ASI-129 IDF Room 106 Revisions-2**

Craig,

Martin Electric is pleased to provide this no cost CO Proposal for the above referenced project. Please review our clarifications and exclusions for this scope, and thank you for this opportunity.

### SCOPE OF WORK

- Relocation multiple times of light switch feeding lighting in IDF Rm 106
- Deletion of 2-circuits in a conduit already installed for other circuits feeding IT equipment ASI-118.
- Angled patch panels on T-300 are not provided as original equipment was already purchased ASI-118.

### CLARIFICATIONS

- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated **PROPOSAL TERMS**, regarding the Commodities Market.

### APPROACH

Martin Electric plans to approach this project in the following manner:

- Review all the requirements of the systems/equipment to be installed with the appointed representative.
- Review and determine with the site representative the proposed routing, for approval, prior to installation of conduit, and wire.
- Review and make every effort to expedite delivery of long lead materials.
- Complete the installation of the required services within schedule, unless delayed by others.
- Evaluate project activity periods and maintain scheduled activity completions.

### EXCLUSIONS

- Dumpster Cost of any type.

NYS Certified WBE File #8942

164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)



**JOB # 6846-85**

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

November 18, 2025

Prepared by: Everett Jones

Contact Info: [ejones@martinelectric.com](mailto:ejones@martinelectric.com)

- Cost for seismic restraints of any type.
- Third party or certification testing of the electrical systems.
- Any concrete, cutting, patching, or painting.
- Any excavation and backfill.
- Any cost associated with utility usage.
- Fireproofing is not included.
- Overtime

**PROPOSAL COST**

Based on the Services to provide the Proposed Scope of Work, the Approach, and the Clarifications, Inclusions and Exclusions listed above; Martin Electric is proposing the amount of:

|          |        |
|----------|--------|
| MATERIAL | \$0.00 |
| LABOR    | \$0.00 |
| TOTAL    | \$0.00 |

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

**NOTICE:** THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

**PCO-278b**



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

PCO-278b

# PROPOSAL

|                                                                                                          |                                |                 |
|----------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|
| SUBMITTED TO:<br>Rob Wagner<br>Turner Construction Company<br>1 Computer Drive South<br>Albany, NY 12205 | PROJECT NAME                   |                 |
|                                                                                                          | Alb. Airport 21-1082-STR & INT |                 |
|                                                                                                          | PROJECT NO.                    | DATE            |
|                                                                                                          | 23-114                         | 12/17/25        |
|                                                                                                          | PROPOSAL NO.                   | PROPOSAL AMOUNT |
|                                                                                                          | 133R1                          | \$ 15,899.00    |

Per NOC 133R1 dated 12/17/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Please provide a framed infill with ACM coverage as described in the response to RFI-306. Additionally, additional framing will be required to make-up the difference for the wider gap that exists at the Northeast corner.

| Description                    | Labor | Material                 | Equipment | Subcontract | Other         | Price              |
|--------------------------------|-------|--------------------------|-----------|-------------|---------------|--------------------|
| Gitzen Companies Inc           |       |                          |           | \$4,035.90  |               | \$4,035.90         |
| Adirondack Taping & Supply Inc |       |                          |           | \$11,172.26 |               | \$11,172.26        |
|                                |       |                          |           |             | Subtotal:     | \$15,208.16        |
|                                |       | MLB OH&P (Subcontractor) |           | \$13,825.60 | 5.00%         | \$690.84           |
|                                |       |                          |           |             | <b>Total:</b> | <b>\$15,899.00</b> |

If you have any questions, please contact me at 518-289-1371.

- We reserve the right to request an extension of time together with additional cost incurred at a later date.
- We request calendar days extension of time for the above work.
- This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:   
 Craig Dittl  
 MLB Construction Services LLC

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

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



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

Project: 230609 **RCQ 278b** Albany Airport Terminal  
**Expansion**  
 737 Albany Shaker Rd.  
 Albany, New York 12211

## RFI #BP-04 RFI-306: BP-04 RFI-306: B-Line Skew & Curtain Wall Issue

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |                                              |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------|
| <b>Status</b>          | Closed on 06/05/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                                              |
| <b>To</b>              | Todd Cirillo (CHA)<br>Ashley Richards (CHA)<br>Jordan Hudak (CHA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>From</b>            | Craig Dittl (MLB Construction Services, LLC) |
| <b>Date Initiated</b>  | May 23, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Due Date</b>        | Jun 13, 2025                                 |
| <b>Location</b>        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Project Stage</b>   | Course of Construction                       |
| <b>Cost Impact</b>     | TBD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Schedule Impact</b> | TBD                                          |
| <b>Spec Section</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Cost Code</b>       |                                              |
| <b>Drawing Number</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Reference</b>       |                                              |
| <b>Linked Drawings</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |                                              |
| <b>Received From</b>   | Craig Dittl (MLB Construction Services, LLC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |                                              |
| <b>Copies To</b>       | Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Zack Geddis (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 Santucciono (Creighton Manning), Robert Wagner (Turner Construction Company), Mike Washburn (MLB Construction Services, LLC) |                        |                                              |

### Activity

#### Question

**Question from Craig Dittl MLB Construction Services, LLC on Friday, May 23, 2025 at 11:23 AM EDT**

As discussed with CHA, there is an apparent skew to B-Line in relation to column line X-D. As you proceed from West to East, the relationship between the two column lines loses approximately 3/4" per column. The issue was identified at the far West end where the relationship between the columns is approximately 3" smaller than designed.

With that, the last piece of glass will not fit. What was discussed in the field with Turner and CHA was to eliminate the last unit of glazing on each side (East and West) and instead do an infill with CFMF/ACM.

Please confirm and provide details as to what is required for this infill.

#### Official Response

**Response from Jordan Hudak CHA on Thursday, Jun 5, 2025 at 09:26 AM EDT**

It is acceptable to modify the last northern most panel for the curtainwall on both the east and west side to be ACM. MLB to provide shop drawings for framing and ACM for review as discussed on site.

Gitzen Companies, Inc  
6166 Eastern Ave.  
Syracuse, NY 13211  
Phone 315.434.9294  
Fax 315.434.9298



# QUOTE

**To:** MLB Group **From:** Mark Gitzen

---

**Fax:** **Pages:** 1

---

**Phone:** **Date:** 11/17/2025

---

**Re:** Albany Airport NOC #133 **CC:**

---

Urgent     For Review     Please Comment     Please Reply     Please Recycle

### Change Proposal NOC#133

Furnishing Alucobond infill panels installed and sealed.

- 1 panel +- 12" x 14'-6"
- 1 panel +- 12" x 9'
- 1 panel +- 24" x 14'-6"
- 1 panel +- 24" x 9'

|                                   |                        |         |
|-----------------------------------|------------------------|---------|
| Material.....                     | \$ 1,836.00            |         |
| Install..... 16hrs @ \$83.37..... | \$ 1,333.00            |         |
| Boom Lift .....                   | \$ 500.00              |         |
| 10% 15% OH&P.....                 | \$ <del>550.00</del>   | 366.90  |
| Total.....                        | \$ <del>4,219.00</del> | 4035.90 |

45

## Albany Airport Terminal Expansion Project BP-04

Field Order Change Order

|                                                                 |                           |
|-----------------------------------------------------------------|---------------------------|
| Subcontractor Name: <u>Adirondack Taping &amp; Supply, Inc.</u> | Date: <u>12/16/25</u>     |
| Address: <u>46 Elm Street</u>                                   | Project No.: <u>23114</u> |
| <u>Glens Falls, NY 12801</u>                                    | ADK COR #: <u>42R</u>     |
| Telephone No.: <u>(518) 761-0089</u>                            | NOC #: <u>133</u>         |

| LABOR                                                                                     |                   |       |                                      |                   |
|-------------------------------------------------------------------------------------------|-------------------|-------|--------------------------------------|-------------------|
| Work Description                                                                          | Trade             | Hours | Total Rate from Labor Rate Breakdown | Total Labor Cost  |
| fill B-line at northwest and northeast corners where curtainwall was deleted per RFI#306. | Carpenter Foreman | 40    | \$82.94                              | \$3,317.60        |
|                                                                                           | Carpenter         | 40    | \$78.39                              | \$3,135.60        |
|                                                                                           | Taper Foreman     |       | \$71.10                              |                   |
|                                                                                           | Taper             |       | \$67.74                              |                   |
| <b>A. TOTAL SUBCONTRACTOR LABOR</b>                                                       |                   |       |                                      | <b>\$6,453.20</b> |

| MATERIAL                                                           |          |          |            |                   |
|--------------------------------------------------------------------|----------|----------|------------|-------------------|
| Material Description                                               | Quantity | Unit     | Unit Cost  | Material Cost     |
| 00S200-97                                                          | 312      | LF       | \$3.69     | \$1,152.39        |
| 1" slotted track 12ga                                              | 10       | LF       | \$7.93     | \$79.29           |
| 1" track 12ga                                                      | 20       | LF       | \$3.15     | \$62.96           |
| CSC clips                                                          | 5        | EA       | \$3.34     | \$16.72           |
| -1/2" x 4" 12ga angle                                              | 10       | LF       | \$2.89     | \$28.90           |
| Misc. Screws                                                       | 1        | Boxes    | \$105.00   | \$105.00          |
| -1/2" 16ga crc                                                     | 35       | LF       | \$0.59     | \$20.48           |
| -1/2" x 1-1/2" 16ga angle                                          | 20       | LF       | \$0.60     | \$12.06           |
| 3/8" glasroc sheathing                                             | 210      | SF       | \$0.86     | \$180.60          |
| studco Engineering design                                          | 1        | Lump sum | \$1,000.00 | \$1,000.00        |
| Total from additional Material Worksheet Extension(s) if required. |          |          |            |                   |
| <b>B. TOTAL SUBCONTRACTOR MATERIAL</b>                             |          |          |            | <b>\$2,658.40</b> |

| EQUIPMENT                               |                 |
|-----------------------------------------|-----------------|
| <b>C. TOTAL SUBCONTRACTOR EQUIPMENT</b> | <b>1,045.00</b> |

| SUMMARY                                        |                    |
|------------------------------------------------|--------------------|
| Total labor, material, equipment ( A + B + C ) | \$10,156.60        |
| Subcontractor's Override ( 10% )               | \$1,015.66         |
| <b>TOTAL SUB-PROPOSAL</b>                      | <b>\$11,172.26</b> |

|                                                    |                  |                                                                                                                                         |
|----------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| <i>Taylor Oldroyd</i><br>Subcontractor's Signature | 12/16/25<br>Date | <b>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.</b> |
| Taylor Oldroyd<br>Please Type or Print Name        |                  |                                                                                                                                         |



STUDCO BUILDING SYSTEMS US, LLC  
 1700 BOULTER INDUSTRIAL PARKWAY  
 WEBSTER, NY 14580  
 QUALITY ACCREDITED TO ISO 9001

www.studcosystems.com  
 Email: sales@studcosystems.com  
 PH: (585)545-3000 FAX: (585)545-3010

Engineering Sales Order  
 No. SO-US068136

| BILL TO                                                                  |
|--------------------------------------------------------------------------|
| Adirondack Taping & Supply Inc.<br>46 Elm Street<br>Glens Falls NY 12801 |

| DELIVER TO                                                               |
|--------------------------------------------------------------------------|
| Adirondack Taping & Supply Inc.<br>46 Elm Street<br>Glens Falls NY 12801 |

|                  |                 |
|------------------|-----------------|
| QUOTE NUMBER     | Quote #Q-229016 |
| SALES ORDER DATE | 07/07/2025      |
| PO#              | Taylor77/25     |
| ENTERED BY       | Mark Vaccarelli |

| PROJECT                          | MESSAGE                                              | TOTAL ORDER WEIGHT | SALES REP       |
|----------------------------------|------------------------------------------------------|--------------------|-----------------|
| #141684 Albany Airport (Project) | Albany Airport - RFI 306 Engineered Drawings & Calcs | 0.00               | Mark Vaccarelli |

| PART NO.         | DESCRIPTION                                               | QTY | RATE       | UNITS | LINE AMOUNT |
|------------------|-----------------------------------------------------------|-----|------------|-------|-------------|
| COGS Engineering | Engineered Shop Drawings and Calculations for Section 306 | 1   | \$1,000.00 | EA    | \$1,000.00  |

TERMS: Full Payment in Advance ALL ORDERS ARE SUBJECT TO THE TERMS AND CONDITIONS OF STUDCO BUILDING SYSTEMS US,LLC



|           |            |
|-----------|------------|
| SUBTOTAL  | \$1,000.00 |
| FREIGHT   |            |
| SALES TAX | \$0.00     |
| TOTAL     | \$1,000.00 |



General Contractors and  
Construction Managers

One Stone Break Road  
Malta, New York 12020  
518.289.1371 - Fax 518.289.1652

PCO-278b

|           |                                         |      |         |
|-----------|-----------------------------------------|------|---------|
| Project # | 23-114                                  | Date | 12/4/75 |
| Project   | ALB. AIRPORT EXPANSION                  |      |         |
| Issue     | NOC # 133: MLR "CIVIL" TAKE-OFF/FRAMING |      |         |
| Remarks   | Prepared By (G)                         |      |         |
|           |                                         |      |         |
|           |                                         |      |         |
|           |                                         |      |         |

WEST SIDE

• LAROR

↳ 2 MEN, 2 DAYS → 32 HOURS

EAST SIDE

• LAROR

↳ 2 MEN, 1/2 DAY → 8 HOURS

\*LAROR SEEMS REASONABLE

(G)

MATERIAL

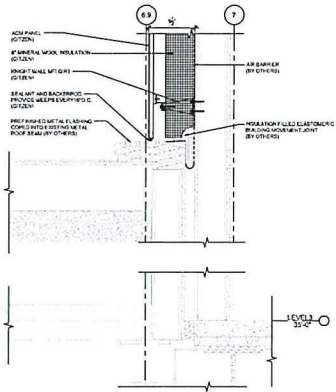
• SHOP DRAWINGS APPROVED ✓

• AS A CHECK,

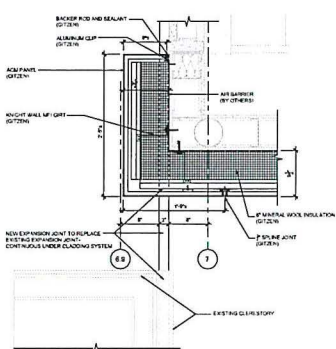
WEST: 3 STUDS @ 45' = 135 LF (1"-11" WOULD REQ. 3 STUDS)  
EAST: " " " = 135 LF

TOTAL = 270 LF + BRIDGES SHOWN IN L/SK. 3

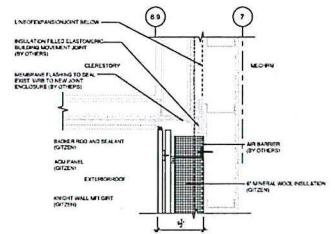
\*MATERIAL SEEMS REASONABLE



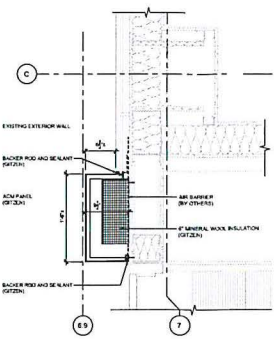
1 SECTION DETAIL AT CLERESTORY  
Scale 1/16" = 1'-0"



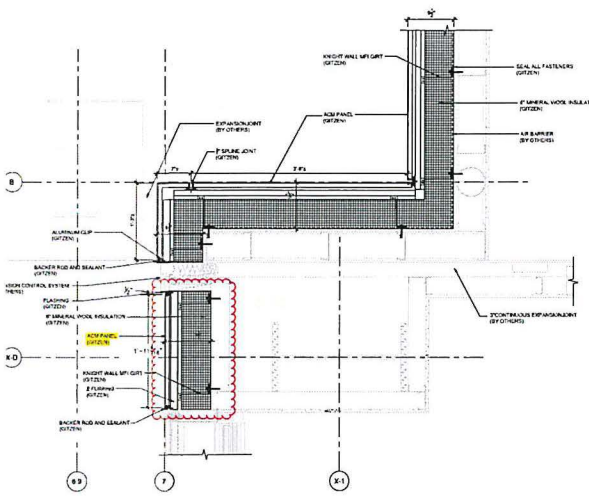
2 PLAN DETAIL - LVL. 3 - MECH. RM. CORNER  
Scale 1/16" = 1'-0"



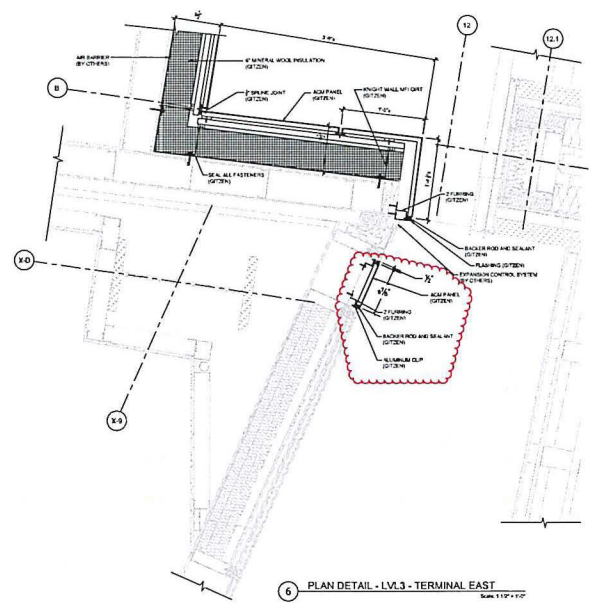
3 PLAN DETAIL - LVL. 3 - MECH. RM. SKYLIGHT  
Scale 1/16" = 1'-0"



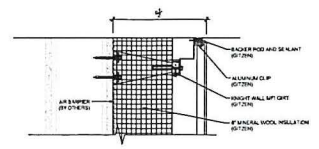
4 PLAN DETAIL - LVL. 3 - MECH. RM. WALL JOINT  
Scale 1/16" = 1'-0"



5 PLAN DETAIL - LVL. 3 - TERMINAL WEST  
Scale 1/16" = 1'-0"



6 PLAN DETAIL - LVL. 3 - TERMINAL EAST  
Scale 1/16" = 1'-0"



7 WALL PANEL AT CEILING  
Scale 3/16" = 1'-0"

GITZEN COMPANIES TO FIELD VERIFY ALL DIMENSIONS

|               |          |                                                                       |              |
|---------------|----------|-----------------------------------------------------------------------|--------------|
| <b>GITZEN</b> |          | COMPANIES INCORPORATED                                                |              |
| REV. NO.      | DATE     | PROJECT NAME                                                          | SHEET NUMBER |
| 6-12-25       | DMN      | ALBANY COUNTY AIRPORT AUTHORITY<br>737 SHAWNEE RD., ALBANY N.Y. 12211 | 24-02        |
| DATE          | DRAWN BY | PROJECT NUMBER                                                        | SHEET NUMBER |
| 6-12-25       | DMN      | 24-02                                                                 | DET3         |

**PCO-304**



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

PCO-304 Rec'd TCCo 12.03.25

# 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**

12/5/25

**PROPOSAL NO.**

149

**PROPOSAL AMOUNT**

\$ 21,340.00

Per NOC 149 dated 7/24/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-133 has been issued for Arch B-Line & HVAC RFI changes drawing updates.

| Description                    | Labor | Material                  | Equipment | Subcontract | Other         | Price              |
|--------------------------------|-------|---------------------------|-----------|-------------|---------------|--------------------|
| DeBrino Caulking Assoc Inc     |       |                           |           | \$1,977.00  |               | \$1,977.00         |
| Adirondack Taping & Supply Inc |       |                           |           | \$17,471.36 |               | \$17,471.36        |
| John W Danforth Company        |       |                           |           | \$964.19    |               | \$964.19           |
|                                |       |                           |           |             | Subtotal:     | \$20,412.55        |
|                                |       | MLB OH&P (Subcontractor)( |           | \$18,556.85 | 5.00%         | \$927.45           |
|                                |       |                           |           |             | <b>Total:</b> | <b>\$21,340.00</b> |

If you have any questions, please contact me at 518-289-1371.

- We reserve the right to request an extension of time together with additional cost incurred at a later date.
- We request calendar days extension of time for the above work.
- This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

 12/5/25  
 Craig Dittl  
 MLB Construction Services LLC

Approved by: \_\_\_\_\_

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

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

# DeBrino Caulking Associates, Inc.

1304 ROUTE 9, CASTLETON, NEW YORK 12033

Caulking Contractors



Albany Area  
732-7234 (5)  
Area Code 518  
FAX 732-2281

August 13, 2025

MLB Construction Services  
1 Stonebreak Rd.  
Malta, NY 12020  
Attn: Craig Dittl

RE: Albany Airport Terminal  
ASI-133  
737 Albany Shaker Road  
Albany, NY

*ASI-133*  
*(67)*

The added cost to install fluid-applied air barrier at insulated wall assembly above curtainwalls at terminal level 1 per detail 1/A-311 is **\$1,977.00**

**Breakdown of cost:**

|                                                           |                   |
|-----------------------------------------------------------|-------------------|
| Labor: 8 man hours at \$89.96 ea. -                       | <b>\$719.68</b>   |
| Material: 3 pails Carlisle Barritech NP at \$220.75 ea. - | <b>\$662.25</b>   |
| 2 rolls CCW Liquifiber at \$145.25 ea. -                  | <b>\$290.50</b>   |
| Equipment: 1 day truck at \$125.00 ea. -                  | <b>\$125.00</b>   |
| Overhead - 10%                                            | <b>\$179.74</b>   |
|                                                           | <b>\$1,977.00</b> |

**Qualifications**

Excludes sales tax, permits, bond fees, premium time, temporary heat & enclosures, hazardous material abatement, water usage fees, electrical usage fees, and anything not specifically listed above.

Proposal is subject to acceptance within 30 days at the above quoted prices and the execution of a mutually acceptable contract.

Materials to be used being approved as specified. Caulking compound applied by gun method.

  
Tristan Dugan, Estimator

**\*\*Estimating Dept. Direct Fax No. 518.732.0347**

**Albany Airport Terminal Expansion Project BP-04**

Field Order

**Change Order**

|                                                                 |                           |
|-----------------------------------------------------------------|---------------------------|
| Subcontractor Name: <u>Adirondack Taping &amp; Supply, Inc.</u> | Date: <u>11/14/25</u>     |
| Address: <u>46 Elm Street</u>                                   | Project No.: <u>23114</u> |
| <u>Glens Falls, NY 12801</u>                                    | ADK COR # <u>44R</u>      |
| Telephone No.: <u>(518) 761-0089</u>                            | RFI #: <u>308</u>         |

| LABOR                                                              |                   |       |                                      |                    |
|--------------------------------------------------------------------|-------------------|-------|--------------------------------------|--------------------|
| Work Description                                                   | Trade             | Hours | Total Rate from Labor Rate Breakdown | Total Labor Cost   |
| Frame, sheath, & insulate above curtainwall per updated detail     | Carpenter Foreman | 40    | \$82.94                              | \$3,317.60         |
| A1/A-311 in RFI#308 <b>INCLUDED IN ASI-133</b>                     | Carpenter         | 80    | \$78.39                              | \$6,271.20         |
| Framing & gyp re-work to rebuild soffit around skylight on level 3 | Taper Foreman     | 24    | \$71.10                              | \$1,706.40         |
| per revised detail A2/A-311 in ASI-133.                            | Taper             |       | \$67.74                              |                    |
| <b>A. TOTAL SUBCONTRACTOR LABOR</b>                                |                   |       |                                      | <b>\$11,295.20</b> |

| MATERIAL                                                           |          |       |           |                   |
|--------------------------------------------------------------------|----------|-------|-----------|-------------------|
| Material Description                                               | Quantity | Unit  | Unit Cost | Material Cost     |
| 1/2" studs 12ga                                                    | 280      | LF    | \$4.19    | \$1,172.36        |
| 1/2" slotted top track 12ga                                        | 70       | LF    | \$4.40    | \$307.72          |
| 1/2" track 12ga                                                    | 70       | LF    | \$3.15    | \$220.29          |
| 1/8" glasroc sheathing                                             | 288      | SF    | \$0.86    | \$247.68          |
| 1" Comfortbatt insulation                                          | 280      | SF    | \$1.88    | \$526.40          |
| 1-5/8" studs 20ga                                                  | 160      | LF    | \$0.84    | \$134.40          |
| 1-5/8" track 20ga                                                  | 100      | LF    | \$0.84    | \$84.00           |
| 1/8" drywall                                                       | 640      | SF    | \$0.60    | \$384.00          |
| 1/4" mud                                                           | 2        | Pails | \$25.00   | \$50.00           |
| 1" tape                                                            | 1        | Rolls | \$10.00   | \$10.00           |
| Total from additional Material Worksheet Extension(s) if required. |          |       |           |                   |
| <b>B. TOTAL SUBCONTRACTOR MATERIAL</b>                             |          |       |           | <b>\$3,136.85</b> |

| EQUIPMENT                               |  |
|-----------------------------------------|--|
| <b>C. TOTAL SUBCONTRACTOR EQUIPMENT</b> |  |
| <b>1,451.00</b>                         |  |

| SUMMARY                                        |                    |
|------------------------------------------------|--------------------|
| Total labor, material, equipment ( A + B + C ) | \$15,883.05        |
| Subcontractor's Override ( 10% )               | \$1,588.31         |
| <b>TOTAL SUB-PROPOSAL</b>                      | <b>\$17,471.36</b> |

|                                                    |                         |                                                                                                                                         |
|----------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| <u>Taylor Oldroyd</u><br>Subcontractor's Signature | <u>11/14/25</u><br>Date | <b>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.</b> |
| <u>Taylor Oldroyd</u><br>Please Type or Print Name |                         |                                                                                                                                         |

PCO-304 Rec'd TCCo 12.03.25  
**CHANGE ORDER REQUEST**

**39.1**



**Title:** NOC #149 ASI-133 HVAC RFI Changes  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
 Albany, NY 12211  
**COR Date:** 08/12/2025  
**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**

M-121: Re-routing of level 2 ductwork and upsize VAV-1-18 for field conditions per RFI response.

**Labor**

| Description                      | Qty (HR) | Unit (HR) | Rate (HR)           | Total Cost      |
|----------------------------------|----------|-----------|---------------------|-----------------|
| Local 83 Journeyman--Field       | 4.00     | ST        | \$99.18             | \$396.72        |
| Local 83 Journeyman--Shop        | -1.00    | ST        | \$99.18             | -\$99.18        |
| <b>Hours Subtotals: ST: 3.00</b> |          |           | <b>Total Labor:</b> | <b>\$297.54</b> |

**Material**

| Description                      | Qty of Material | Unit of Measure | Rate                   | Total Cost     |
|----------------------------------|-----------------|-----------------|------------------------|----------------|
| Additional SM Materials Required | 1.00            | lot             | \$44.00                | \$44.00        |
|                                  |                 |                 | <b>Total Material:</b> | <b>\$44.00</b> |

**Equipment**

| Description    | Qty of Equipment | Unit of Measure | Rate                    | Total Cost      |
|----------------|------------------|-----------------|-------------------------|-----------------|
| VAV 1-18-Trane | 1.00             | unit            | \$535.00                | \$535.00        |
|                |                  |                 | <b>Total Equipment:</b> | <b>\$535.00</b> |

|                         |  |  |         |                 |
|-------------------------|--|--|---------|-----------------|
| <b>Subtotal</b>         |  |  |         | <b>\$876.54</b> |
| Tax Rate (Materials)    |  |  | 0.000%  | \$0.00          |
| Mark Up Rate (Subtotal) |  |  | 10.000% | \$87.65         |
| <b>Requested Total</b>  |  |  |         | <b>\$964.19</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.

**Recap Report**  
**Full Recaps**  
**Project Grand Totals**

7/30/2025 2:13:43 PM  
 Errors: 0, Warnings: 1, Hints: 1

Airport Change Order

| Description        | Material    |               |                       | Labor      |                   |             |                    |
|--------------------|-------------|---------------|-----------------------|------------|-------------------|-------------|--------------------|
|                    | Weight (lb) | Weight w/ wst | Total Cost (Material) | Shop Hours | Adjusted Shop Hrs | Field Hours | Adjusted Field Hrs |
| Ductwork           | 269         | 315           | \$395                 | 11         | 11                | 16          | 16                 |
| Other Labor        |             |               |                       | 2          | 2                 | 5           | 5                  |
| <b>Grand Total</b> | 269         | 315           | \$395*                | 13         | 13                | 21          | 21                 |

\* Excludes Quotes

PCO-304 Rec'd TCCo 12.03.25

**Recap Report**  
 Full Recaps  
**Project Grand Totals**

7/30/2025 2:11:13 PM  
 Errors: 0, Warnings: 1, Hints: 1

Airport Change Order

| Description        | Material    |               |                       | Labor      |                   |             |                    |
|--------------------|-------------|---------------|-----------------------|------------|-------------------|-------------|--------------------|
|                    | Weight (lb) | Weight w/ wst | Total Cost (Material) | Shop Hours | Adjusted Shop Hrs | Field Hours | Adjusted Field Hrs |
| Ductwork           | 257         | 300           | \$351                 | 12         | 12                | 12          | 12                 |
| Other Labor        |             |               |                       | 2          | 2                 | 5           | 5                  |
| <b>Grand Total</b> | 257         | 300           | \$351*                | 14         | 14                | 17          | 17                 |

\* Excludes Quotes

PCO-304 Rec'd TCCo 12.03.25



# Proposal

Proposal is valid for 15 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

**Prepared For:** All Bidders  
**Job Name:** Albany International Airport Terminal Expansion Ph  
**Delivery Terms:** Freight Allowed and Prepaid - F.O.B. Factory

**Date:** August 12, 2025  
**Proposal Number:** C1-62932-6204-1  
**Opportunity ID:** 7418060  
**Payment Terms:** Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

**Tag Data - Variable Air Volume Single Duct Terminal Units (Qty: 1)**

| Item | Tag(s)   | Qty | Description                              | Model Number |
|------|----------|-----|------------------------------------------|--------------|
| A1   | VAV-1-18 | 1   | Variable Air Volume Single Duct Terminal | VCWF14       |

**Product Data - Variable Air Volume Single Duct Terminal Units**

- Single duct with hot water heat
- 14" inlet size, 3000 cfm (356mm inlet, 1416 l/s)
- Matte faced insulation - 1/2" (13 mm)
- Shaft Only with Control Enclosure
- Standard Air Leakage
- 120/24 volt transformer
- Disconnect switch

**Not Included:** Installation, rigging/receiving, piping, valves, mounting hardware, actuators, controls, sensors, electrical/controls wiring, startup, any other items not listed under product data.

**Total Net Price (excluding sales tax) ..... \$ 535**

*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"/><br>Exempt <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/custportalas.aspx">https://trane.certifytax.com/custportalas.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> . |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Sincerely,  
**Trane U.S. Inc.**  
 301 Old Niskayuna Road, Suite 1  
 Latham, NY 12110

**This proposal is subject to your acceptance of the attached Trane terms and conditions.**



**PCO-355**



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

PCO-355 Rec'd TCCo 01.23.26

# 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**

1/22/26

**PROPOSAL NO.**

185

**PROPOSAL AMOUNT**

\$ 22,736.00

Per NOC 185 dated 9/19/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-138 has been issued to update drawings for the HVAC and piping detail West Mechanical revisions. The primary focus of this work was reconfiguration of existing systems in the existing West mechanical room in order to provide more walking space.

| Description             | Labor | Material                 | Equipment | Subcontract | Other         | Price              |
|-------------------------|-------|--------------------------|-----------|-------------|---------------|--------------------|
| John W Danforth Company |       |                          |           | \$21,747.56 |               | \$21,747.56        |
|                         |       |                          |           |             | Subtotal:     | \$21,747.56        |
|                         |       | MLB OH&P (Subcontractor) |           | \$19,770.51 | 5.00%         | \$988.44           |
|                         |       |                          |           |             | <b>Total:</b> | <b>\$22,736.00</b> |

If you have any questions, please contact me at 518-289-1371.

- We reserve the right to request an extension of time together with additional cost incurred at a later date.
- We request calendar days extension of time for the above work.
- This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

  
 Craig Dittl  
 MLB Construction Services LLC

Approved by: \_\_\_\_\_

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

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

# CHANGE ORDER REQUEST

48.1



**Title:** NOC #185 ASI-138 W Mech Room Piping Update

**Project Name:** Albany Airport Terminal Expansion

**Project Address:** 737 Albany Shaker Road  
Albany, NY 12211

**COR Date:** 12/04/2025

**T&M Tag Numbers:** EX00048, EX00049, EX00050, EX00051, EX00052, EX00053

**John W Danforth Company Job Number:** 90272-100

**Customer Job Number:**

**Customer Reference Number:** PCO 355

## 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

MD130, M-331: Reconfiguring return air ductwork to existing AHU-1 in 3rd level West Mechanical Room. Install CHWS/R and natural gas piping maintaining walkway clearances.

AHU to be shutdown for 4 day duration, labor rates figured as straight time. If shift work is desired, pricing will be updated to reflect.

**T&M Tag EX00048:** Move existing pipe to accommodate egress opening.

Jonathan Rogers L7 Foreman  
Matthew Stanton L7 journeyman  
William Parnell L7 journeyman

**T&M Tag EX00049:** Move existing pipe to accommodate egress opening.

Jonathan Rogers L7 Foreman  
Matthew Stanton L7 journeyman  
William Parnell L7 journeyman

**T&M Tag EX00050:** Move existing pipe to accommodate egress opening.

Jonathan Rogers L7 Foreman  
Matthew Stanton L7 journeyman  
William Parnell L7 journeyman

**T&M Tag EX00051:** Move existing pipe to accommodate egress opening.

Jonathan Rogers L7 Foreman  
Matthew Stanton L7 journeyman  
William Parnell L7 journeyman

**T&M Tag EX00052:** Move existing pipe to accommodate egress opening.

Jonathan Rogers L7 Foreman  
Matthew Stanton L7 journeyman  
William Parnell L7 journeyman

**T&M Tag EX00053:** Move existing pipe to accommodate egress opening.

Jonathan Rogers L7 foreman  
Matthew Stanton L7 journeyman

Labor

| Description                        | Qty (HR)     | Unit (HR) | Rate (HR)           | Total Cost                             |
|------------------------------------|--------------|-----------|---------------------|----------------------------------------|
| Tag EX00048 - Local 7 Journeyman   | 8.00 ✓       | ST        | \$111.16 ✓          | \$889.28                               |
| Tag EX00048 - Local 7 Foreman      | 4.00 ✓       | ST        | \$114.35 ✓          | \$457.40                               |
| Tag EX00049 - Local 7 Journeyman   | 16.00 ✗      | ST        | \$111.16 ✓          | \$1,778.56                             |
| Tag EX00049 - Local 7 Foreman      | 8.00 ✗       | ST        | \$114.35 ✓          | \$914.80                               |
| Tag EX00050 - Local 7 Journeyman   | 16.00 ◊      | ST        | \$111.16 ✓          | \$1,778.56                             |
| Tag EX00050 - Local 7 Foreman      | 8.00 ◊       | ST        | \$114.35 ✓          | \$914.80                               |
| Tag EX00051 - Local 7 Journeyman   | 16.00 *      | ST        | \$111.16 ✓          | \$1,778.56                             |
| Tag EX00051 - Local 7 Foreman      | 4.00 *       | ST        | \$114.35 ✓          | \$457.40                               |
| Tag EX00052 - Local 7 Journeyman   | 16.00 /      | ST        | \$111.16 ✓          | \$1,778.56                             |
| Tag EX00052 - Local 7 Foreman      | 4.00 /       | ST        | \$114.35 ✓          | \$457.40                               |
| Tag EX00053 - Local 7 Journeyman   | 4.00 ◻       | ST        | \$111.16 ✓          | \$444.64                               |
| Tag EX00053 - Local 7 Foreman      | 1.00 ◻       | ST        | \$114.35 ✓          | \$114.35                               |
| Local 83 Journeyman                | (A) 48.00 24 | ST        | \$99.18 ✓           | <del>\$4,760.64</del> 2320.            |
| Local 83 Foreman                   | (B) 24.00    | ST        | \$102.01 ✓          | \$2,448.24                             |
| Local 83 Journeyman—Shop Time      | (C) 12.00    | ST        | \$99.18 ✓           | \$1,190.16                             |
| <b>Hours Subtotals: ST: 189.00</b> |              |           | <b>Total Labor:</b> | <del>-\$20,163.35</del><br>\$17,783.03 |

Material

| Description                                   | Qty of Material | Unit of Measure | Rate                       | Total Cost                     |
|-----------------------------------------------|-----------------|-----------------|----------------------------|--------------------------------|
| Sheetmetal for Fabrication and Change in Duct | 1.00            | ea              | (D) <del>-\$2,500.00</del> | <del>-\$2,500.00</del> 1500    |
| Fittings for New Gas Route                    | 1.00            | ea              | \$487.48                   | \$487.48                       |
| <b>Total Material:</b>                        |                 |                 |                            | <del>-\$2,987.48</del> 1,987.1 |

|                         |         |                                       |
|-------------------------|---------|---------------------------------------|
| <b>Subtotal</b>         |         | <del>-\$23,150.83</del><br>19,770.5   |
| Tax Rate (Materials)    | 0.000%  | \$0.00                                |
| Mark Up Rate (Subtotal) | 10.000% | \$2,315.08 1977.0                     |
| <b>Requested Total</b>  |         | <del>-\$25,465.91</del><br>\$21,747.5 |

- (A) DISCUSSED WITH EDDIE. 3 MEN 1 DAY CONFIRMED FOR RECONFIGURATION OF DUCT. (C1)
- (B) INCLUDES TIME SPENT WITH DESIGN TEAM TO ASSIST, ALL LAYOUT, ALL FIELD MEASUREMENTS + OVERSIGHT OF (1) DAY OF C.I. WORK... DIL (C3)
- (C) 1 MAN, DAYS A HALF. (OL) (C5)
- (D) NEGOTIATED WITH DANFORTH (C4)

**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.



**JOHN W. DANFORTH COMPANY**

300 Colvin Woods Parkway • Tonawanda, New York 14150 • Tel: (716) 832-1940 • Fax: (716) 832-2388  
 930 Old Dutch Road • Victor, New York 14564 • Tel: (585) 924-7030 • Fax: (585) 924-7916  
 5 Leibich Lane • Halfmoon, New York 12065 • Tel: (518) 465-3426 • Fax: (518) 465-1030  
 6730 VIP Parkway • Syracuse, New York 13206 • Tel: (315) 913-4000  
 5532 Shier Rings Road • Dublin, Ohio 43016 • Tel: (844) 593-1884

SUBMITTED TO:

T&M Rate Sheet - Local 7 - Plumbers & Steamfitters

Effective 5/5/25 Thru 5/3/26

|        | Classification | Straight Time | Premium Only<br>(Time & Half) | Time & Half |
|--------|----------------|---------------|-------------------------------|-------------|
| First  | GF Tier 2      | \$116.54      | \$35.80                       | \$152.34    |
|        | GF Tier 1      | \$115.10      | \$35.22                       | \$150.32    |
|        | Foreman        | \$114.35      | \$41.18                       | \$155.53    |
|        | Journeyman     | \$111.16      | \$39.57                       | \$150.73    |
| Second | GF Tier 2      | \$126.95      | \$40.10                       | \$167.05    |
|        | GF Tier 1      | \$125.34      | \$39.44                       | \$164.78    |
|        | Foreman        | \$122.13      | \$38.11                       | \$160.24    |
|        | Journeyman     | \$118.52      | \$36.62                       | \$155.14    |

Submitted By \_\_\_\_\_



### JOHN W. DANFORTH COMPANY

300 Colvin Woods Parkway • Tonawanda, New York 14150 • Tel: (716) 832-1940 • Fax: (716) 832-2388  
930 Old Dutch Road • Victor, New York 14564 • Tel: (585) 924-7030 • Fax: (585) 924-7916  
5 Leibich Lane • Halfmoon, New York 12065 • Tel: (518) 465-3426 • Fax: (518) 465-1030  
6730 VIP Parkway • Syracuse, New York 13206 • Tel: (315) 913-4000  
5532 Shier Rings Road • Dublin, Ohio 43016 • Tel: (844) 593-1884

**SUBMITTED TO:**

T&M Rate Sheet - Local 83 - Sheet Metal Worker (Albany)

Effective 5/5/25 Thru 5/3/26

|        | Classification | Straight Time | Premium Only<br>(Time & Half) | Time & Half |
|--------|----------------|---------------|-------------------------------|-------------|
| First  | Gen Foreman    | \$105.86      | \$33.61                       | \$139.47    |
|        | Foreman        | \$102.01      | \$30.54                       | \$132.55    |
|        | Journeyman     | \$99.18       | \$29.10                       | \$128.28    |
| Second | Gen Foreman    | \$112.59      | \$36.97                       | \$149.56    |
|        | Foreman        | \$108.65      | \$34.99                       | \$143.64    |
|        | Journeyman     | \$105.49      | \$33.42                       | \$138.91    |

Submitted By \_\_\_\_\_

# TIME AND MATERIAL TAG

**EX00048** ✓



**Title:** Pipe rework  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
 Albany, NY 12211  
**Date(s) of Work Performed:** 09/30/2025  
**John W Danforth Company Job Number:** 90272-100  
**Cost Code:** 90272-546  
**Customer Job Number:**  
**Customer Reference Number:** PCO 355

**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**

Move existing pipe to accommodate egress opening.  
 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 Journeyman ✓      | 09/30/2025   | 2                  | 4         |          |          |          |          | 8 ✓       |
| Local 7 Foreman ✓         | 09/30/2025   | 1                  | 4         |          |          |          |          | 4 ✓       |
| <b>Total Labor:</b>       |              | <b>3</b>           | <b>12</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>12</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.

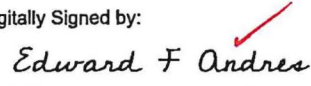
This proposal is for acceptance within 20 days and is subject to escalation thereafter.

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.

Digitally Signed by:  


Date Signed: Oct 6, 2025 09:20 AM EDT

Digitally Signed by:  


Date Signed: Oct 6, 2025 01:57 PM EDT

**Name:** Jonathan Rogers  
**Company:** John W Danforth Company

**Name:** Edward Andres  
**Company:** MLB Construction Services

# TIME AND MATERIAL TAG

**EX00049<sup>x</sup>**



**Title:** Pipe rework  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
 Albany, NY 12211  
**Date(s) of Work Performed:** 10/01/2025  
**John W Danforth Company Job Number:** 90272-100  
**Cost Code:** 90272-546  
**Customer Job Number:**  
**Customer Reference Number:** PCO 355

**Our Information**

**John W Danforth Company**  
 300 Colvin Woods Parkway  
 Tonawanda, NY 14150  
**Phone:**(716)-955-0035

**Description of the Work**

Move existing pipe to accommodate egress opening.  
 Jonathan Rogers L7 Foreman  
 Matthew Stanton L7 journeyman  
 William Parnell L7 journeyman

**Customer Information**

**MLB Construction Services**  
 1 Stonebreak Road  
 Ballston Spa, NY 12020  
**Phone:**(518)-289-1371

**Labor**

| Worker Name / Description       | Date of Work | Quantity of Worker | ST        | OT       | DT       | POT      | PDT      | Total           |
|---------------------------------|--------------|--------------------|-----------|----------|----------|----------|----------|-----------------|
| Local 7 Journeyman <sup>x</sup> | 10/01/2025   | 2                  | 8         |          |          |          |          | 16 <sup>x</sup> |
| Local 7 Foreman                 | 10/01/2025   | 1                  | 8         |          |          |          |          | 8 <sup>x</sup>  |
| <b>Total Labor:</b>             |              | <b>3</b>           | <b>24</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>24</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.

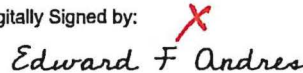
Digitally Signed by:



Date Signed:

Oct 6, 2025 09:25 AM EDT

Digitally Signed by:



Date Signed:

Oct 6, 2025 01:57 PM EDT

**Name:** Jonathan Rogers  
**Company:** John W Danforth Company

**Name:** Edward Andres  
**Company:** MLB Construction Services

# TIME AND MATERIAL TAG

**EX00050**



**Title:** Pipe rework  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
 Albany, NY 12211  
**Date(s) of Work Performed:** 10/02/2025  
**John W Danforth Company Job Number:** 90272-100  
**Cost Code:** 90272-546  
**Customer Job Number:**  
**Customer Reference Number:** PCO 355

### Our Information

**John W Danforth Company**  
 300 Colvin Woods Parkway  
 Tonawanda, NY 14150  
**Phone:**(716)-955-0035

### Description of the Work

Move existing pipe to accommodate egress opening.  
 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 Journeyman        | 10/02/2025   | 2                  | 8         |          |          |          |          | 16        |
| Local 7 Foreman           | 10/02/2025   | 1                  | 8         |          |          |          |          | 8         |
| <b>Total Labor:</b>       |              | <b>3</b>           | <b>24</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>24</b> |

### Customer Information

**MLB Construction Services**  
 1 Stonebreak Road  
 Ballston Spa, NY 12020  
**Phone:**(518)-289-1371

**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.

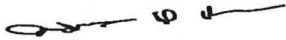
Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

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.

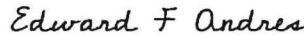
Digitally Signed by:



Date Signed:

Oct 6, 2025 09:28 AM EDT

Digitally Signed by:



Date Signed:

Oct 6, 2025 01:55 PM EDT

**Name:** Jonathan Rogers  
**Company:** John W Danforth Company

**Name:** Edward Andres  
**Company:** MLB Construction Services

# TIME AND MATERIAL TAG

**EX00051 \***



**Title:** Pipe rework  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
Albany, NY 12211  
**Date(s) of Work Performed:** 10/06/2025  
**John W Danforth Company Job Number:** 90272-100  
**Cost Code:** 90272-546  
**Customer Job Number:**  
**Customer Reference Number:** PCO 355

### Our Information

**John W Danforth Company**  
300 Colvin Woods Parkway  
Tonawanda, NY 14150  
**Phone:**(716)-955-0035

### Description of the Work

Move existing pipe to accommodate egress opening.  
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 Journeyman        | 10/06/2025   | 2                  | 8         |          |          |          |          | 16 *      |
| Local 7 Foreman           | 10/06/2025   | 1                  | 4         |          |          |          |          | 4 *       |
| <b>Total Labor:</b>       |              | <b>3</b>           | <b>20</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>20</b> |

### Customer Notes From Edward Andres

VTO

### Customer Information

**MLB Construction Services**  
1 Stonebreak Road  
Ballston Spa, NY 12020  
**Phone:**(518)-289-1371

**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.

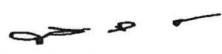
We reserve the right to modify this estimate, if additional work not covered by this proposal is required.

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.

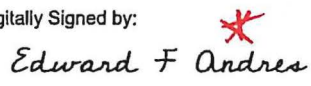
This proposal is for acceptance within 20 days and is subject to escalation thereafter.

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.

Digitally Signed by:  


Date Signed: Oct 7, 2025 06:18 AM EDT

Digitally Signed by: 

Date Signed: Oct 7, 2025 01:40 PM EDT

**Name:** Jonathan Rogers  
**Company:** John W Danforth Company

**Name:** Edward Andres  
**Company:** MLB Construction Services

# TIME AND MATERIAL TAG

**EX00052 /**



**Title:** Pipe rework  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
 Albany, NY 12211  
**Date(s) of Work Performed:** 10/07/2025  
**John W Danforth Company Job Number:** 90272-100  
**Cost Code:** 90272-546  
**Customer Job Number:**  
**Customer Reference Number:** PCO 355

**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**

Move existing pipe to accommodate egress opening.  
 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 Journeyman        | 10/07/2025   | 2                  | 8         |          |          |          |          | 16        |
| Local 7 Foreman           | 10/07/2025   | 1                  | 4         |          |          |          |          | 4         |
| <b>Total Labor:</b>       |              | <b>3</b>           | <b>20</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>20</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.

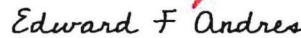
ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. John W. Danforth Company is authorized to do the work as indicated. Payment will be made as outlined above. The conditions of the proposal above stand good for 30 days. Pricing is based 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.

Digitally Signed by:



Date Signed: Digitally Signed by:

Oct 8, 2025 10:46 AM EDT



Date Signed:

Oct 15, 2025 12:01 PM EDT

**Name:** Jonathan Rogers  
**Company:** John W Danforth Company

**Name:** Edward Andres Edward Andres  
**Company:** MLB Construction Services

# TIME AND MATERIAL TAG

**EX00053**



**Title:** Pipe rework  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
 Albany, NY 12211  
**Date(s) of Work Performed:** 10/08/2025  
**John W Danforth Company Job Number:** 90272-100  
**Cost Code:** 90272-546  
**Customer Job Number:**  
**Customer Reference Number:** PCO 355

**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**

Move existing pipe to accommodate egress opening.  
 Jonathan Rogers L7 foreman  
 Matthew Stanton L7 journeyman

**Labor**

| Worker Name / Description | Date of Work | Quantity of Worker | ST       | OT       | DT       | POT      | PDT      | Total                      |
|---------------------------|--------------|--------------------|----------|----------|----------|----------|----------|----------------------------|
| Local 7 Journeyman        | 10/08/2025   | 1                  | 4        |          |          |          |          | 4 <input type="checkbox"/> |
| Local 7 Foreman           | 10/08/2025   | 1                  | 1        |          |          |          |          | 1 <input type="checkbox"/> |
| <b>Total Labor:</b>       |              | <b>2</b>           | <b>5</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>5</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.

Digitally Signed by:  


Date Signed: Oct 8, 2025 10:50 AM EDT

Digitally Signed by:   
*Edward F Andres*

Date Signed: Oct 15, 2025 12:02 PM EDT

**Name:** Jonathan Rogers  
**Company:** John W Danforth Company

**Name:** Edward Andres Edward Andres  
**Company:** MLB Construction Services





**PCO-374**



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

PCO-374 Rec'd TCCo 01.22.26

# PROPOSAL

|                                                                                                          |                                                |                                |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------|
| SUBMITTED TO:<br>Rob Wagner<br>Turner Construction Company<br>1 Computer Drive South<br>Albany, NY 12205 | PROJECT NAME<br>Alb. Airport 21-1082-STR & INT |                                |
|                                                                                                          | PROJECT NO.<br>23-114                          | DATE<br>1/21/26                |
|                                                                                                          | PROPOSAL NO.<br>205                            | PROPOSAL AMOUNT<br>\$ 7,599.00 |

Per NOC 205 dated 10/22/2025, MLB Construction Services LLC is pleased to present our proposal for the following:  
 ASI-142 has been issued to update drawings for the condensate pump in Room 106.

| Description               | Labor | Material                 | Equipment | Subcontract | Other     | Price      |
|---------------------------|-------|--------------------------|-----------|-------------|-----------|------------|
| John W Danforth Company   |       |                          |           | \$3,339.70  |           | \$3,339.70 |
| George J Martin & Son Inc |       |                          |           | \$3,929.00  |           | \$3,929.00 |
|                           |       |                          |           |             | Subtotal: | \$7,268.70 |
|                           |       | MLB OH&P (Subcontractor) |           | \$6,607.91  | 5.00%     | \$330.30   |
|                           |       |                          |           |             | Total:    | \$7,599.00 |

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:  1/21/26  
 Craig Dittl  
 MLB Construction Services LLC

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

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

PCO-374 Rec'd TCCo 01.22.26  
**CHANGE ORDER REQUEST**

**49**



**Title:** NOC#205-IT Room 106 Condensate  
**Project Name:** Albany Airport Terminal Expansion  
**Project Address:** 737 Albany Shaker Road  
 Albany, NY 12211

**COR Date:** 12/01/2025  
**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**

Per RFI 412, Provided condensate pump and accessories per attached sketch and data sheets.  
 Work to be done from 10pm to 6am, shut down of bathroom is required, coordination to be done by MLB and facilities.

**Labor**

| Description                       | Qty (HR) | Unit (HR) | Rate (HR)           | Total Cost        |
|-----------------------------------|----------|-----------|---------------------|-------------------|
| Local 7 Journeyman                | 8.00     | OT        | \$150.73            | \$1,205.84        |
| Local 7 Foreman                   | 8.00     | OT        | \$155.53            | \$1,244.24        |
| <b>Hours Subtotals: OT: 16.00</b> |          |           | <b>Total Labor:</b> | <b>\$2,450.08</b> |

**Material**

| Description                         | Qty of Material | Unit of Measure | Rate                   | Total Cost      |
|-------------------------------------|-----------------|-----------------|------------------------|-----------------|
| Condensate Pump and Tie-In Fittings | 1.00            | lot             | \$586.01               | \$586.01        |
|                                     |                 |                 | <b>Total Material:</b> | <b>\$586.01</b> |

|                         |  |  |         |                   |
|-------------------------|--|--|---------|-------------------|
| <b>Subtotal</b>         |  |  |         | <b>\$3,036.09</b> |
| Tax Rate (Materials)    |  |  | 0.000%  | \$0.00            |
| Mark Up Rate (Subtotal) |  |  | 10.000% | \$303.61          |
| <b>Requested Total</b>  |  |  |         | <b>\$3,339.70</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/drainng/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.



FEL-COHOES, NY #364  
 5 GREEN MOUNTAIN DRIVE  
 COHOES, NY 12047-4807

Phone: 518-268-6749  
 Fax: 518-708-8225

PCO-374 Rec'd TCCo 01.22.26

|             |                                                |
|-------------|------------------------------------------------|
| Deliver To: |                                                |
| From:       | Brian Labigan<br>brian.labigan@wolseleyind.com |
| Comments:   |                                                |

09:32:54 NOV 25 2025

Page 1 of 2

FERGUSON ENTERPRISES LLC #501

Price Quotation  
 Phone: 518-268-6749  
 Fax: 518-708-8225

Bid No: B354369  
 Bid Date: 11/24/25  
 Quoted By: BXL

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: ALBANY 205

| Item       | Description                      | Quantity | Net Price | UM | Total  |
|------------|----------------------------------|----------|-----------|----|--------|
| SP-J67102A | 67102A 2 NH BWV                  | 1        | 162.490   | EA | 162.49 |
| L554405    | 15 FT LIFT CNDST PUMP W/ SWCH    | 1        | 69.300    | EA | 69.30  |
| NHPTK      | 2 NH CI P TRAP                   | 1        | 17.006    | EA | 17.01  |
| NH9K       | 2 NH CI 1/4 BEND                 | 3        | 11.686    | EA | 35.06  |
| NHYPPK     | 4X4X2 NH CI WYE                  | 1        | 23.053    | EA | 23.05  |
| DNHWBCK    | 2 HUSKY HD 2000 NH COUP          | 6        | 9.424     | EA | 56.54  |
| DNHWBCP    | 4 HUSKY HD 2000 NH COUP          | 2        | 12.654    | EA | 25.31  |
| JT26250    | 1/4 ID X 3/8 OD X 100 TUBE VINYL | 40       | 0.298     | FT | 11.92  |
| ZZ3262IP   | 2 IP INDIRECT WST FUN            | 1        | 185.329   | EA | 185.33 |

Net Total: \$586.01  
~~Tax: \$41.00~~  
 Freight: \$0.00  
~~Total: \$627.01~~

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>





**JOHN W. DANFORTH COMPANY**

300 Colvin Woods Parkway • Tonawanda, New York 14150 • Tel: (716) 832-1940 • Fax: (716) 832-2388  
 930 Old Dutch Road • Victor, New York 14564 • Tel: (585) 924-7030 • Fax: (585) 924-7916  
 5 Leibich Lane • Halfmoon, New York 12065 • Tel: (518) 465-3426 • Fax: (518) 465-1030  
 6730 VIP Parkway • Syracuse, New York 13206 • Tel: (315) 913-4000  
 5532 Shier Rings Road • Dublin, Ohio 43016 • Tel: (844) 593-1884

SUBMITTED TO:

T&M Rate Sheet - Local 7 - Plumbers & Steamfitters

Effective 5/5/25 Thru 5/3/26

|        | Classification | Straight Time | Premium Only<br>(Time & Half) | Time & Half |
|--------|----------------|---------------|-------------------------------|-------------|
| First  | GF Tier 2      | \$116.54      | \$35.80                       | \$152.34    |
|        | GF Tier 1      | \$115.10      | \$35.22                       | \$150.32    |
|        | Foreman        | \$114.35      | \$41.18                       | \$155.53    |
|        | Journeyman     | \$111.16      | \$39.57                       | \$150.73    |
| Second | GF Tier 2      | \$126.95      | \$40.10                       | \$167.05    |
|        | GF Tier 1      | \$125.34      | \$39.44                       | \$164.78    |
|        | Foreman        | \$122.13      | \$38.11                       | \$160.24    |
|        | Journeyman     | \$118.52      | \$36.62                       | \$155.14    |

Submitted By



**JOB # 6846-103**

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

December 22, 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 – NOC#205 ASI-142 Condensate Pump Rm 106**

Craig,

Martin Electric is pleased to provide this 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**

- See attached marked-up drawings for defined scope of routing and redefined power source. Power shall be obtained from adjacent room Power Panel 1TW versus 1XF near new Central Entry.

#### **CLARIFICATIONS**

- Coordinate work with MLB.
- All Labor, Material, Management, Equipment, Tools, and Service Vehicles included.
- Please reference updated **PROPOSAL TERMS**, regarding the Commodities Market.

#### **APPROACH**

Martin Electric plans to approach this project in the following manner:

- Review all the requirements of the systems/equipment to be installed with the appointed representative.
- Review and determine with the site representative the proposed routing, for approval, prior to installation of conduit, and wire.
- Review and make every effort to expedite delivery of long lead materials.
- Complete the installation of the required services within schedule, unless delayed by others.
- Evaluate project activity periods and maintain scheduled activity completions.

#### **EXCLUSIONS**

- Dumpster Cost of any type.

NYS Certified WBE File #8942  
164 Columbia Turnpike, Rensselaer NY, 12144

[www.martinelectric.com](http://www.martinelectric.com)



JOB # 6846-103

**MLB Constructions Services, LLC.**

1 Stonebreak Rd. Malta, NY 12020

December 22, 2025

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

- All field modifications of equipment furnished by others.
- Any concrete, cutting, patching, or painting.
- Fireproofing is not included.
- Daily coordination with ACAA of work areas (by MLB).
- Accelerated work requiring added resources/equipment. At present all work is planned to be contiguous with Contract scope.
- Overtime, and/or Shift Work.
- BIM modeling

**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/SUBS/VENDORS | \$ 314          |
| LABOR                  | \$ 3,615        |
| <b>TOTAL</b>           | <b>\$ 3,929</b> |

**PROPOSAL TERMS:**

Terms for payment shall be net 30 days based on a schedule of values from the contract. This quote is valid for **15 days** due to the current market for commodities and Material pricing will be updated, as necessary, upon the date of Approval, and is made contingent upon both parties reaching mutually agreeable terms and conditions.

**NOTICE:**

THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Martin Electric Inc. will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Martin Electric Inc., or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Martin Electric Inc. Subcontract, we intend to seek additional costs associated with the suspension.

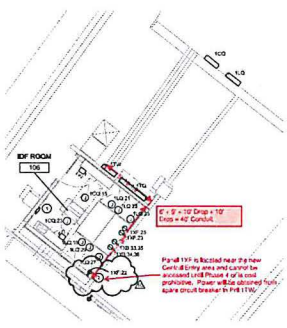
NYS Certified WBE File #8942

164 Columbia Turnpike, Rensselaer NY, 12144

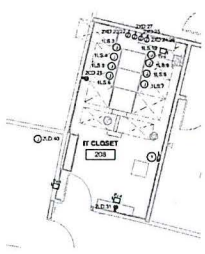
[www.martinelectric.com](http://www.martinelectric.com)



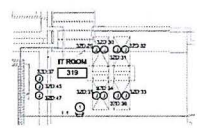
ALBANY COUNTY AIRPORT AUTHORITY



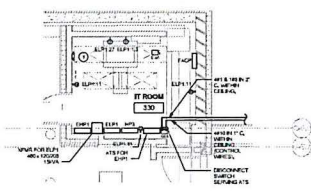
1 01 - FIRST LEVEL - IDF ROOM - ENLARGEMENT



2 02 - SECOND LEVEL - IT CLOSET - ENLARGEMENT



3 03 - THIRD LEVEL - ITELEC ROOM - ENLARGEMENT



4 04 - THIRD LEVEL - GARAGE SIDE - IT ROOM 330 - ENLARGEMENT

PLEASE REFER TO THE GENERAL NOTES FOR A COMPLETE LIST OF THE CONTRACTOR'S RESPONSIBILITIES AND OBLIGATIONS.

BID PACKAGE ISSUED FOR BI

ALB - Central Terminal Passenger Screening

| Sheet No. | Rev. | Date    |
|-----------|------|---------|
| 01        | 1    | 10/1/15 |
| 02        | 1    | 10/1/15 |
| 03        | 1    | 10/1/15 |
| 04        | 1    | 10/1/15 |
| 05        | 1    | 10/1/15 |
| 06        | 1    | 10/1/15 |
| 07        | 1    | 10/1/15 |
| 08        | 1    | 10/1/15 |
| 09        | 1    | 10/1/15 |
| 10        | 1    | 10/1/15 |

ENLARGED PLANS

| Checked By | Drawn By    | Checked  |
|------------|-------------|----------|
| Designer   | Author      | Check    |
| Rev. No.   | Project No. | Scale    |
| DT/15/15   | 150000000   | AS SHOWN |

E-400

Job ID: PG-23-116A  
 Project: Albany Airport BP-04



CO: 6846-103: NOC#205 ASI-142 Condensate Pump Rm 106

**Change Order Summary**

22 Dec 2025 9:19:37

Tax Rate status: Default Bid Name: BASE BID Bid Template: SHORT MARKUP -ELECTRIC

| Drawing              | Phase  | Quote \$ | Material \$ | Equip \$ | SubCon \$ | Labor Hrs |
|----------------------|--------|----------|-------------|----------|-----------|-----------|
|                      | BRANCH | 0.00     | 285.05      | 0.00     | 0.00      | 27.13     |
| <b>Sheet Totals:</b> |        | 0.00     | 285.05      | 0.00     | 0.00      | 27.13     |

|                                       |  |      |      |      |        |        |
|---------------------------------------|--|------|------|------|--------|--------|
| <b>Tax:</b>                           |  | 0.00 | 0.00 | 0.00 | 0.00   |        |
| <b>Sub Total (Quo/Mat/Equip/Sub):</b> |  |      |      |      | 285.05 |        |
| <b>Sales Tax:</b>                     |  |      |      |      | 0.00   |        |
| <b>Sub Total:</b>                     |  |      |      |      | 285.05 | 285.05 |

Bid Notes:

**TAX RATES**

|                     |         |
|---------------------|---------|
| <b>Material:</b>    | 0.0000% |
| <b>Quote:</b>       | 0.0000% |
| <b>Labor:</b>       | 0.0000% |
| <b>Equipment:</b>   | 0.0000% |
| <b>Subcontract:</b> | 0.0000% |
| <b>Job:</b>         | 0.0000% |

|                                  |          |
|----------------------------------|----------|
| <b>Direct Labor \$:</b>          | 3,152.22 |
| <b>Indirect Labor \$:</b>        | 0.00     |
| <b>Labor Escalation:</b>         | 0.00     |
| <b>Labor Tax:</b>                | 0.00     |
| <b>Direct Job Costs (3.21%):</b> | 126.08   |

**MISCELLANEOUS**

|                               |          |
|-------------------------------|----------|
| <b>Avg. Lbr. Rate (Cost):</b> | 121.99   |
| <b>Avg. Lbr. Rate (Bid):</b>  | 128.09   |
| <b>Total Square Feet:</b>     | 1.00     |
| <b>Cost Per Sq. Ft.:</b>      | 3,928.59 |
| <b>Labor \$ Per Sq. Ft.:</b>  | 3,152.22 |
| <b>Labor Hrs Per Sq. Ft.:</b> | 27.13    |
| <b>Quantity of Units:</b>     | 1.00     |
| <b>Cost Per Unit:</b>         | 3,928.59 |
| <b>Calc. Adjustment:</b>      | 0.00%    |

|                               |          |
|-------------------------------|----------|
| <b>Prime Cost:</b>            | 3,563.35 |
| <b>Overhead (Avg. 5.00%):</b> | 178.17   |
| <b>Net Cost:</b>              | 3,741.52 |
| <b>Profit (Avg. 5.00%):</b>   | 187.08   |
| <b>Job Tax:</b>               | 0.00     |
| <b>Bond (0.0000%):</b>        | 0.00     |
| <b>Lump Sum:</b>              | 0.00     |
| <b>Selling Price:</b>         | 3,928.59 |

| <b>LABOR ADJUST</b>     |            |                  |             |               |               |               |               |               |               |                |
|-------------------------|------------|------------------|-------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|
| <b>ESTIMATED HOURS</b>  | ELECTRICAL | MACHINE OPERATOR | LOW VOLTAGE | Labor Class 4 | Labor Class 5 | Labor Class 6 | Labor Class 7 | Labor Class 8 | Labor Class 9 | Labor Class 10 |
| REGULAR                 | 27.13      | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| OVERTIME                | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| SHIFT-2                 | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| SHIFT-3                 | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| DOUBLE TIME             | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| <b>ESTIMATED HOURS:</b> | 27.13      | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| <b>LOSS LBR ADJ:</b>    | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| <b>CALCULATED HRS</b>   |            |                  |             |               |               |               |               |               |               |                |
| REGULAR                 | 27.13      | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| OVERTIME                | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| SHIFT-2                 | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| SHIFT-3                 | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| DOUBLE TIME             | --         | --               | --          | --            | --            | --            | --            | --            | --            | --             |
| <b>TOTAL ADJ LABOR:</b> | 27.13      | --               | --          | --            | --            | --            | --            | --            | --            | --             |

**TOTAL ADJUSTED LABOR HOURS: 27.13**

| <b>DIRECT LABOR</b> |                   |            |      |          |           |            |
|---------------------|-------------------|------------|------|----------|-----------|------------|
| Labor Class         | Job Description   | Labor Type | Crew | Rate     | Man Hours | Extension  |
| ELECTRICAL          | FOREMEN (WORKING) | REGULAR    | 1    | \$127.52 | 13.57     | \$1,729.87 |
|                     | JOURNEYMEN        | REGULAR    | 1    | \$104.85 | 13.57     | \$1,422.34 |

**AVERAGE DIRECT LABOR RATE: \$116.19**

**TOTAL DIRECT LABOR: \$3,152.22**

| <b>INDIRECT LABOR</b> |       |      |        |
|-----------------------|-------|------|--------|
| Labor Description     | Hours | Rate | Ext \$ |
|                       |       |      |        |

**TOTAL INDIRECT LABOR: \$0.00**

|                       |                   |
|-----------------------|-------------------|
| DIRECT LABOR TOTAL:   | 3,152.22          |
| INDIRECT LABOR TOTAL: | 0.00              |
| LABOR ESCALATION:     | 0.00              |
| LABOR \$ ADJUSTMENT:  | 0.00              |
| LABOR TAX:            | 0.00              |
| <b>LABOR TOTAL:</b>   | <b>\$3,152.22</b> |

|                        |                 |
|------------------------|-----------------|
| MATERIAL:              | 285.05          |
| MATERIAL ESCALATION:   | 0.00            |
| MATERIAL ADJUSTMENT:   | 0.00            |
| MATERIAL TAX:          | 0.00            |
| <b>MATERIAL TOTAL:</b> | <b>\$285.05</b> |

| <b>QUOTES</b> |        |        |
|---------------|--------|--------|
| Component     | Vendor | Amount |
|               |        |        |

|                               |               |
|-------------------------------|---------------|
| QUOTED MATERIAL:              | 0.00          |
| ADJUSTMENT:                   | 0.00          |
| QUOTE TAX:                    | 0.00          |
| <b>QUOTED MATERIAL TOTAL:</b> | <b>\$0.00</b> |

| SUBCONTRACTS |        |        |
|--------------|--------|--------|
| Component    | Vendor | Amount |
|              |        |        |

|                            |               |
|----------------------------|---------------|
| SUBCONTRACTS:              | 0.00          |
| ADJUSTMENT:                | 0.00          |
| SUBCONTRACT TAX:           | 0.00          |
| <b>SUBCONTRACTS TOTAL:</b> | <b>\$0.00</b> |

| EQUIPMENT |        |        |
|-----------|--------|--------|
| Component | Vendor | Amount |
|           |        |        |

|                         |               |
|-------------------------|---------------|
| EQUIPMENT:              | 0.00          |
| ADJUSTMENT:             | 0.00          |
| EQUIPMENT TAX:          | 0.00          |
| <b>EQUIPMENT TOTAL:</b> | <b>\$0.00</b> |

| DIRECT JOB COSTS |         |
|------------------|---------|
| Description      | Dollars |
| WARRANTY         | 31.52   |
| SAFETY           | 94.56   |

|                                |                   |
|--------------------------------|-------------------|
| DIRECT JOB COSTS:              | 126.08            |
| ADJUSTMENT:                    | 0.00              |
| <b>TOTAL DIRECT JOB COSTS:</b> | <b>\$126.08</b>   |
| <b>JOB COST w/NO OVERHEAD:</b> | <b>\$3,563.35</b> |

| OVERHEAD                          |        |
|-----------------------------------|--------|
| MATERIAL OVERHEAD:(5% markup)     | 14.25  |
| QUOTES OVERHEAD:(5% markup)       | 0.00   |
| LABOR OVERHEAD:(5% markup)        | 157.61 |
| SUBCONTRACTS OVERHEAD:(5% markup) | 0.00   |
| EQUIPMENT OVERHEAD:(5% markup)    | 0.00   |
| DJC OVERHEAD:(5% markup)          | 6.30   |

|                             |                   |
|-----------------------------|-------------------|
| <b>TOTAL OVERHEAD:</b>      | <b>\$178.17</b>   |
| <b>JOB COST w/OVERHEAD:</b> | <b>\$3,741.52</b> |

|                                 |        |
|---------------------------------|--------|
| <b>PROFIT</b>                   |        |
| MATERIAL PROFIT:(5% markup)     | 14.97  |
| QUOTES PROFIT:(0% markup)       | 0.00   |
| LABOR PROFIT:(5% markup)        | 165.49 |
| SUBCONTRACTS PROFIT:(0% markup) | 0.00   |
| EQUIPMENT PROFIT:(0% markup)    | 0.00   |
| DJC PROFIT:(5% markup)          | 6.62   |

**TOTAL PROFIT:** \$187.08

|                      |      |
|----------------------|------|
| <b>MISCELLANEOUS</b> |      |
| JOB TAX:             | 0.00 |
| BOND:                | 0.00 |

**MISCELLANEOUS TOTAL:** \$0.00

|                 |      |
|-----------------|------|
| <b>LUMP SUM</b> |      |
| LUMP SUM 1:     | 0.00 |
| LUMP SUM 2:     | 0.00 |
| LUMP SUM 3:     | 0.00 |
| LUMP SUM 4:     | 0.00 |

**LUMP SUM TOTAL:** \$0.00

**BID TOTAL:** \$3,928.59

Job ID: PG-23-116A  
 Project: Albany Airport BP-04



CO: 6846-103: NOC#205 ASI-142 Condensate Pump Rm 106

Takeoff

22 Dec 2025 9:18:34

Phase: BRANCH

| Item # | Qty    | U/M | Q/M | Size             | Description                                                                      | Material Unit | Material Result | Labor Unit | Labor Result |
|--------|--------|-----|-----|------------------|----------------------------------------------------------------------------------|---------------|-----------------|------------|--------------|
|        | 0.00   |     |     |                  | <b>E-400 DUPLEX OUTLET AND PWR FOR CONDENSATE PUMP FROM PNL 1TW (SPARE BRKR)</b> |               |                 |            |              |
| TITLE  | 40.00  | EA  | M   |                  | 3/4 EMT SUSP CONCRETE SINGLE RUN                                                 | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 10054  | 40.00  | FT  | M   | 3/4              | EMT                                                                              | 1.4708        | 58.83           | 0.0620     | 2.48         |
| 20749  | 3.00   | EA  | M   | 3/4              | EMT 90-ELBOW                                                                     | 5.3335        | 16.00           | 0.2700     | 0.81         |
| 20739  | 1.00   | EA  | M   | 3/4              | EMT FIELD-BEND                                                                   | 0.0000        | 0.00            | 0.2400     | 0.24         |
| 30562  | 7.00   | EA  | M   | 3/4              | EMT STEEL-COMP COUPLING RT                                                       | 0.4398        | 3.08            | 0.1700     | 1.19         |
| 160022 | 10.00  | EA  | M   | 3/4              | PLTD-MINI EMT-HGR W/BOLT                                                         | 0.9496        | 9.50            | 0.1563     | 1.56         |
| 160246 | 12.00  | EA  | M   | 1/4 x 2 1/4"     | PLTD WEDGE ANCHOR                                                                | 0.7294        | 8.75            | 0.2000     | 2.40         |
| 161238 | 12.00  | EA  | M   | 1/4 x 1 1/2 - 3" | HAMMER DRILLED HOLE                                                              | 0.0000        | 0.00            | 0.1570     | 1.88         |
| 161347 | 12.00  | EA  | M   | 1/4-20           | THREADED-ROD COUPLING                                                            | 0.4499        | 5.40            | 0.0250     | 0.30         |
| 161302 | 36.00  | FT  | M   | 1/4-20           | PLTD THREADED ROD                                                                | 0.4738        | 17.06           | 0.1370     | 4.93         |
| 160394 | 36.00  | EA  | M   | 1/4"             | PLTD FLAT WASHER                                                                 | 0.0883        | 3.18            | 0.0015     | 0.05         |
| 160405 | 36.00  | EA  | M   | 1/4"             | PLTD LOCK WASHER                                                                 | 0.0548        | 1.97            | 0.0015     | 0.05         |
| 160995 | 36.00  | EA  | M   | 1/4-20           | PLTD HEX NUTS                                                                    | 0.0704        | 2.53            | 0.0300     | 1.08         |
| 160414 | 4.00   | EA  | M   | 1/4 x 1 1/4"     | PLTD FENDER WASHER                                                               | 0.1575        | 0.63            | 0.0015     | 0.01         |
| 30708  | 4.00   | EA  | M   | 3/4              | EMT STEEL COMP INS-THRT CONN RT                                                  | 0.7425        | 2.97            | 0.3700     | 1.48         |
| 40233  | 4.00   | EA  | M   | 3/4              | PLASTIC BUSHING                                                                  | 0.2370        | 0.95            | 0.1400     | 0.56         |
| 70033  | 132.00 | FT  | M   | 12               | THHN/THWN CU (STR)                                                               | 0.2400        | 31.68           | 0.0075     | 0.99         |
| 100139 | 6.00   | EA  | M   | #18 TO 8         | WIRE-NUT MED -RED                                                                | 0.1642        | 0.99            | 0.0800     | 0.48         |
| 70228  | 44.00  | FT  | M   | 12.              | GREEN THHN CU (GRD 20A)                                                          | 0.2400        | 10.56           | 0.0075     | 0.33         |
| 100139 | 2.00   | EA  | M   | #18 TO 8         | WIRE-NUT MED -RED                                                                | 0.1642        | 0.33            | 0.0800     | 0.16         |
| 150041 | 2.00   | EA  | M   | 2-1/8"D          | 4"SQ CMB-KO NO BRKT                                                              | 2.8094        | 5.62            | 0.3500     | 0.70         |
| 150096 | 2.00   | EA  | M   |                  | 4"SQ BLANK COVER                                                                 | 1.1968        | 2.39            | 0.0900     | 0.18         |
| 630504 | 2.00   | EA  | M   | THREAD ROD MOUNT | COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR                                           | 8.4789        | 16.96           | 0.3120     | 0.62         |
| 100155 | 2.00   | EA  | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW                                                           | 0.6910        | 1.38            | 0.0800     | 0.16         |
| 500240 | 1.00   | EA  | M   | 1                | DRILL HOLE & PATCH                                                               | 0.0000        | 0.00            | 1.4060     | 1.41         |

George J. Martin & Son

164 Columbia Turnpike  
 Rensselaer, NY

Phone: 518-477-7577  
 Web: www.martinelectric.com

Takeoff Report: Albany Airport BP-04

22 Dec 2025 9:18:34

Phase: BRANCH

| Item #               | Qty  | U/M | Q/M | Size        | Description                         | Material Unit | Material Result | Labor Unit   | Labor Result |
|----------------------|------|-----|-----|-------------|-------------------------------------|---------------|-----------------|--------------|--------------|
| 740124               | 1.00 | EA  | M   | UP TO 1"    | FIRE STOP CABLE PENETRATION         | 25.0000       | 25.00           | 0.6300       | 0.63         |
| 180740               | 1.00 | EA  | M   | 20/1        | BOLT-ON BREAKER                     | 0.0000        | 0.00            | 0.4300       | 0.43         |
| TITLE                | 1.00 | EA  | M   | 3/4 EMT #12 | 20A-1G-DX-COMM                      | 0.0000        | 0.00            | 0.0000       | 0.00         |
| 140016               | 1.00 | EA  | M   | 20A         | DX RECEPT COMMERCIAL GRADE          | 3.1500        | 3.15            | 0.3750       | 0.38         |
| 150743               | 1.00 | EA  | M   |             | 1G FS/FD DUPLEX RECEPTACLE COVER    | 10.1750       | 10.18           | 0.1200       | 0.12         |
| 150628               | 1.00 | EA  | M   | 2"D         | 1G FS MALLEABLE BOX W/ 1 x 3/4" HUB | 42.7125       | 42.71           | 0.8500       | 0.85         |
| 161692               | 2.00 | EA  | M   | 3/4         | EMT 1-HOLE STEEL STRAP              | 0.3230        | 0.65            | 0.0500       | 0.10         |
| 160346               | 4.00 | EA  | M   | 1/8 x 2"    | TOGGLE BOLT                         | 0.6114        | 2.45            | 0.1400       | 0.56         |
| 160394               | 2.00 | EA  | M   | 1/4"        | PLTD FLAT WASHER                    | 0.0883        | 0.18            | 0.0015       | 0.00         |
| <b>Phase Totals:</b> |      |     |     |             |                                     | <b>285.05</b> | <b>285.05</b>   | <b>27.13</b> | <b>27.13</b> |
| <b>Job Totals:</b>   |      |     |     |             |                                     | <b>285.05</b> | <b>285.05</b>   | <b>27.13</b> | <b>27.13</b> |

George J. Martin & Son

164 Columbia Turnpike  
Rensselaer, NY

Phone: 518-477-7577  
Web: www.martinelectric.com

Albany International Airport Terminal Expansion

BP-04

Standard Time

**WAGE RATE BREAKDOWN**

**Subcontractor Name:** George J. Martin & Son, Inc

**Trade:** Electrical Journeyman

**Effective Date:** 01-Jun-25

**Expiration Date:** 31-May-26

**Base Hourly Rate** \$ 50.85

**Payroll Taxes and Insurance**

|       |                                          |    |              |      |
|-------|------------------------------------------|----|--------------|------|
| 6.20% | <b>F.I.C.A./Social Security</b>          | \$ | <u>3.15</u>  | /hr. |
| 1.00% | <b>Federal Unemployment</b>              | \$ | <u>0.51</u>  | /hr. |
| 9.90% | <b>State Unemployment</b>                | \$ | <u>5.03</u>  | /hr. |
| 6.62% | <b>Worker's Compensation *</b>           | \$ | <u>4.38</u>  | /hr. |
| 1.45% | <b>Medicare</b>                          | \$ | <u>0.74</u>  | /hr. |
| 2.00% | <b>Liability Insurance **</b>            | \$ | <u>1.02</u>  | /hr. |
| 0.30% | <b>Disability Insurance</b>              | \$ | <u>0.15</u>  | /hr. |
|       | <b>Total Payroll Taxes and Insurance</b> | \$ | <u>14.98</u> |      |

**Supplemental Benefits**

|  |                                          |    |              |      |
|--|------------------------------------------|----|--------------|------|
|  | <b>Vacation and Holiday</b>              | \$ | <u>1.46</u>  | /hr. |
|  | <b>Health and Welfare</b>                | \$ | <u>14.39</u> | /hr. |
|  | <b>Pension</b>                           | \$ | <u>11.44</u> | /hr. |
|  | <b>Annuity</b>                           | \$ | <u>3.89</u>  | /hr. |
|  | <b>Education/App. Training</b>           | \$ | <u>0.93</u>  | /hr. |
|  | <b>Industry</b>                          | \$ | <u>0.17</u>  | /hr. |
|  | <b>Other: Fringe Benefits &amp; NEBF</b> | \$ | <u>6.74</u>  | /hr. |
|  | <b>Total Supplemental Benefits</b>       | \$ | <u>39.02</u> |      |

**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 104.85

**Other:**

|       |    |  |   |      |
|-------|----|--|---|------|
| _____ |    |  |   | /hr. |
| _____ | \$ |  |   | /hr. |
| _____ | \$ |  |   | /hr. |
| _____ | \$ |  |   | /hr. |
| _____ | \$ |  | - | /hr. |
| _____ | \$ |  | - | /hr. |
| _____ | \$ |  | - | /hr. |

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursable within the labor rate.

Albany International Airport Terminal Expansion

BP-04

Standard Time

**WAGE RATE BREAKDOWN**

**Subcontractor Name:** George J. Martin & Son, Inc

**Trade:** Electrical General Foreman

**Effective Date:** 01-Jun-25

**Expiration Date:** 31-May-26

**Base Hourly Rate** \$ 66.11

**Payroll Taxes and Insurance**

|       |                                          |    |              |      |
|-------|------------------------------------------|----|--------------|------|
| 6.20% | <b>F.I.C.A./Social Security</b>          | \$ | <u>4.10</u>  | /hr. |
| 1.00% | <b>Federal Unemployment</b>              | \$ | <u>0.66</u>  | /hr. |
| 9.90% | <b>State Unemployment</b>                | \$ | <u>6.54</u>  | /hr. |
| 8.62% | <b>Worker's Compensation *</b>           | \$ | <u>5.70</u>  | /hr. |
| 1.45% | <b>Medicare</b>                          | \$ | <u>0.96</u>  | /hr. |
| 2.00% | <b>Liability Insurance **</b>            | \$ | <u>1.32</u>  | /hr. |
| 0.30% | <b>Disability Insurance</b>              | \$ | <u>0.20</u>  | /hr. |
|       | <b>Total Payroll Taxes and Insurance</b> | \$ | <u>19.48</u> |      |

**Supplemental Benefits**

|  |                                          |    |              |      |
|--|------------------------------------------|----|--------------|------|
|  | <b>Vacation and Holiday</b>              | \$ | <u>1.90</u>  | /hr. |
|  | <b>Health and Welfare</b>                | \$ | <u>14.39</u> | /hr. |
|  | <b>Pension</b>                           | \$ | <u>11.44</u> | /hr. |
|  | <b>Annuity</b>                           | \$ | <u>3.89</u>  | /hr. |
|  | <b>Education/App. Training</b>           | \$ | <u>0.93</u>  | /hr. |
|  | <b>Industry</b>                          | \$ | <u>0.17</u>  | /hr. |
|  | <b>Other: NEBF &amp; Fringe Benefits</b> | \$ | <u>9.21</u>  | /hr. |
|  | <b>Total Supplemental Benefits</b>       | \$ | <u>41.93</u> |      |

**Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P)** \$ 127.52

**Other:**

|       |    |        |
|-------|----|--------|
| _____ |    | /hr.   |
| _____ |    | /hr.   |
| _____ | \$ | /hr.   |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

\* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

\*\*Only Liability Insurance that is payroll related is reimbursible within the labor rate.

**PCO-393**



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

PCO-393 Rec'd TCCo 01.21.26

# PROPOSAL

**SUBMITTED TO:**

Rob Wagner  
 Turner Construction Company  
 1 Computer Drive South  
 Albany, NY 12205

|                                                |                                |
|------------------------------------------------|--------------------------------|
| PROJECT NAME<br>Alb. Airport 21-1082-STR & INT |                                |
| PROJECT NO.<br>23-114                          | DATE<br>1/21/26                |
| PROPOSAL NO.<br>237                            | PROPOSAL AMOUNT<br>\$ 3,679.00 |

Per NOC 237 dated 12/11/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

See attached email from Turner Construction related to the VAVs/components at the Bow Tie ceiling.

| Description             | Labor | Material                 | Equipment | Subcontract | Other         | Price             |
|-------------------------|-------|--------------------------|-----------|-------------|---------------|-------------------|
| John W Danforth Company |       |                          |           | \$3,518.92  |               | \$3,518.92        |
|                         |       |                          |           |             | Subtotal:     | \$3,518.92        |
|                         |       | MLB OH&P (Subcontractor) |           | \$3,199.02  | 5.00%         | \$160.08          |
|                         |       |                          |           |             | <b>Total:</b> | <b>\$3,679.00</b> |

If you have any questions, please contact me at 518-289-1371.

- We reserve the right to request an extension of time together with additional cost incurred at a later date.
- We request calendar days extension of time for the above work.
- This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by:

  
 Craig Pitt  
 MLB Construction Services LLC

Approved by: \_\_\_\_\_

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

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



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

PCO-393 Rec'd TCCo 01.21.26

# NOTIFICATION OF CHANGE

|                                                                                                          |                                                |                            |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------|
| SUBMITTED TO:<br>Rob Wagner<br>Turner Construction Company<br>1 Computer Drive South<br>Albany, NY 12205 | PROJECT NAME<br>Alb. Airport 21-1082-STR & INT |                            |
|                                                                                                          | PROJECT NO.<br>23-114                          | NOC ISSUE DATE<br>12/11/25 |
|                                                                                                          | NOTIFICATION OF CHANGE NO.<br>237              | STATUS/N.O.C.<br>1         |

ABBREVIATED DESCRIPTION: Bow Tie VAV Component Relocation per TCCo Direction

DESCRIPTION OF CHANGE

See attached email from Turner Construction related to the VAVs/components at the Bow Tie ceiling.

NOTE: This change may affect project completion schedule. All Subcontractors must advise in writing of any impact of this change on their operation.

DOCUMENT NOTES/LINK:

SUBCONTRACTOR DISTRIBUTION:

| Subcontractor           | Subcontractor | Subcontractor |
|-------------------------|---------------|---------------|
| John W Danforth Company |               |               |

STATUS

- 1  Price quotations are requested within 3 working days from the date of this NOTIFICATION OF CHANGE. No work is authorized until proposals are accepted or written authorization is given to proceed.
- 2  All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE. Price quotations are requested within 3 working days from the date of this Notification of Change.
- 3  All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE on a time and material basis. Daily time and material slips must be signed by an authorized representative of the Owner, Architect and/or MLB Contract Manager.

Submitted by:

  
 Craig Dittl  
 MLB Construction Services LLC

**Jo Anne Nichols**

---

**From:** Craig Dittl  
**Sent:** Wednesday, December 10, 2025 4:35 PM  
**To:** Jo Anne Nichols  
**Subject:** FW: VAV Valves/Actuator Relocation

**Craig Dittl, Senior Project Manager  
MLB Construction Services, LLC**



**Over 75 Years of Construction Excellence**

1 Stonebreak Road Malta, NY 12020

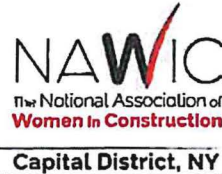
P: 518.289.1371 EXT. 146 C: 518.450.9774

[www.mlbconstructionservices.com](http://www.mlbconstructionservices.com)

**Proud Members Of:**



**ASSOCIATED GENERAL  
CONTRACTORS  
NEW YORK STATE**



**From:** Wagner, Robert C - (NYN) <rwagner@tcco.com>

**Sent:** Monday, November 24, 2025 9:41 AM

**To:** Craig Dittl <cdittl@mlbind.com>; Jeffrey Lino <jlino@mlbind.com>; Mike Washburn <mwashburn@mlbind.com>; Damien Pinto-Martin <DPinto@mlbind.com>

**Cc:** Bagshaw, Hannah E - (NYN) <hbagshaw@tcco.com>; McNeil, Brian - (NYN) <bmcneil@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>; Bridie, Scott F - (NYN) <sbridie@tcco.com>

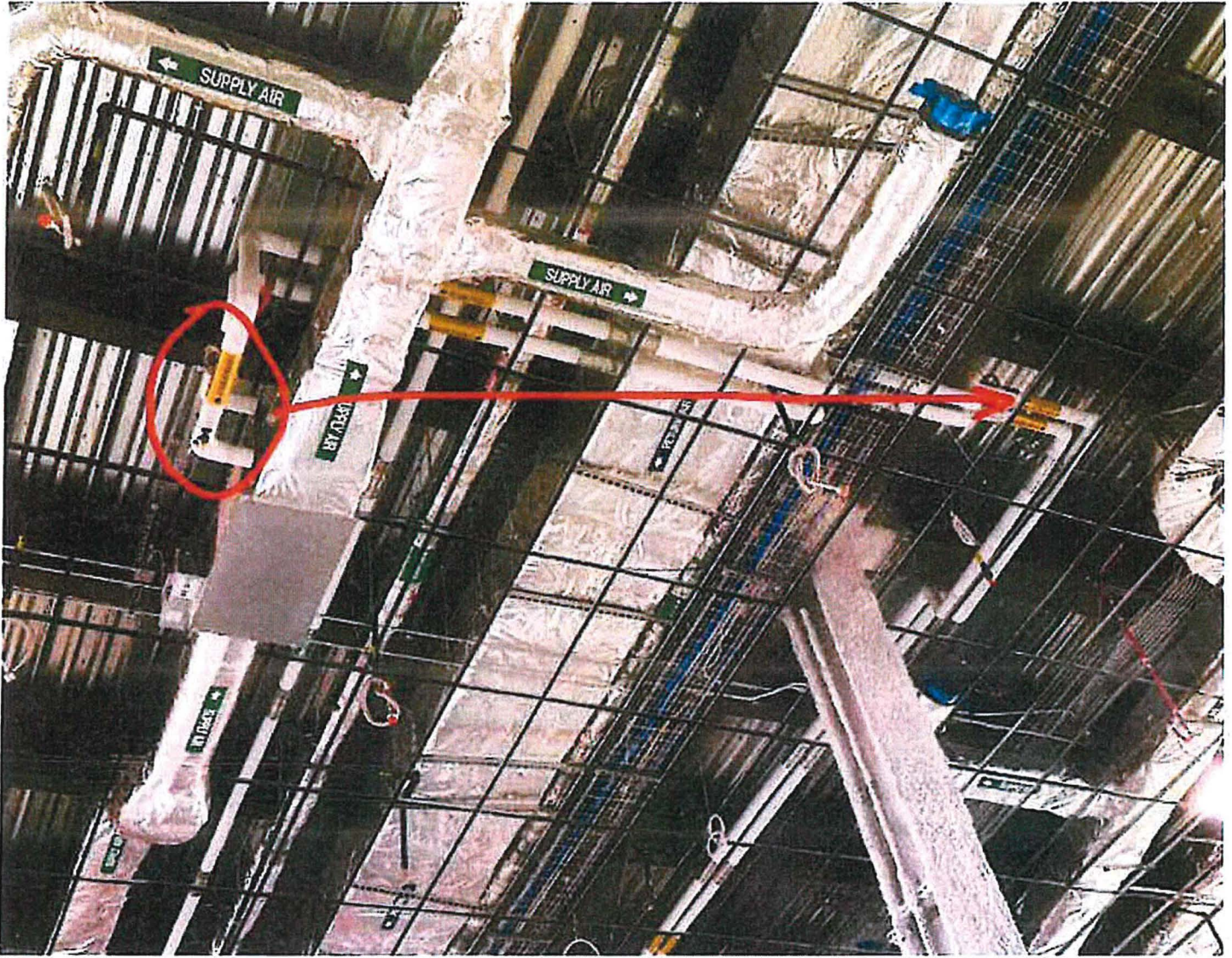
**Subject:** VAV Valves/Actuator Relocation

**Craig-**

Please have Danforth relocate the valves, actuator and control wiring outside of the bowtie ceiling. The armature for the art installation will start on December 6<sup>th</sup> (Saturday)

**Brian-**

Please issue a PCO for this work which can be completed on time and material.



Robert Wagner, LEED® AP

Turner Construction Company

1000 15th St, Suite 1000, San Francisco, CA 94103 | [rwagner@tcco.com](mailto:rwagner@tcco.com)  
[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#)

To receive an Email Notification by Email, please click on the link below. If you do not wish to receive an Email Notification, please click on the link below to opt out.

© 2013 Turner Construction Company

~~~~ 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

CHANGE ORDER REQUEST

64



Title: NOC #237 Bow Tie VAV Component Relocation
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
 Albany, NY 12211

COR Date: 01/13/2026
T&M Tag Numbers: EX00072, EX00074
John W Danforth Company Job Number: 90272-100
Customer Job Number:
Customer Reference Number: PCO 393

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

T&M Tag EX00072: Relocate vav control valve on vav 10-11 to more accessible location.
 Drain system removed valve, install new pipe.
 Control wiring rework T&M is forthcoming.

T&M Tag EX00074: Pull new control wire to relocated vav controller.per PCO 393
 Eric MacVean local 236 FM

Labor

| Description | Qty (HR) | Unit (HR) | Rate (HR) | Total Cost |
|------------------------------------|----------|-----------|---------------------|-------------------|
| Tag EX00072 - Local 7 Journeyman ✓ | 16.00 ✓ | ST | \$111.16 | \$1,778.56 |
| Tag EX00072 - Local 7 Foreman ✓ | 4.00 ✓ | ST | \$114.35 | \$457.40 |
| Tag EX00074 - Local 236 JW ✓ | 6.00 ✓ | ST | \$145.00 | \$870.00 |
| Hours Subtotals: ST: 26.00 | | | Total Labor: | \$3,105.96 |

Material

| Description | Qty of Material | Unit of Measure | Rate | Total Cost |
|--------------------------|-----------------|-----------------|------------------------|----------------|
| New Pipe | 8.00 | feet | \$4.32 | \$34.56 |
| Tag EX00074 - 18-4 cable | 50.00 | foot | \$1.17 | \$58.50 |
| | | | Total Material: | \$93.06 |

| | | |
|-------------------------|---------|-------------------|
| Subtotal | | \$3,199.02 |
| Tax Rate (Materials) | 0.000% | \$0.00 |
| Mark Up Rate (Subtotal) | 10.000% | \$319.90 |
| Requested Total | | \$3,518.92 |

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

EX00072 ✓



Title: Vav actuator relocation
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
 Albany, NY 12211
Date(s) of Work Performed: 12/04/2025
John W Danforth Company Job Number: 90272-100
Cost Code: 90272-549
Customer Job Number:
Customer Reference Number: PCO 393

Our Information

John W Danforth Company
 300 Colvin Woods Parkway
 Tonawanda, NY 14150
Phone:(716)-955-0035

Description of the Work

Relocate vav control valve on vav 10-11 to more accessible location.
 Drain system removed valve, install new pipe.
 Control wiring rework T&M is forthcoming.

Labor

| Worker Name / Description | Date of Work | Quantity of Worker | ST | OT | DT | POT | PDT | Total |
|---------------------------|--------------|--------------------|-----------|----------|----------|----------|----------|-----------|
| Local 7 Journeyman | 12/04/2025 | 2 | 8 | | | | | 16 |
| Local 7 Foreman | 12/04/2025 | 1 | 4 | | | | | 4 |
| Total Labor: | | 3 | 20 | 0 | 0 | 0 | 0 | 20 |

Customer Information

MLB Construction Services
 1 Stonebreak Road
 Ballston Spa, NY 12020
Phone:(518)-289-1371

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.

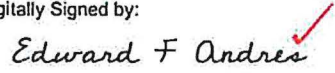
This proposal is for acceptance within 20 days and is subject to escalation thereafter.

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.

Digitally Signed by:


Date Signed: Dec 5, 2025 11:21 AM EST

Digitally Signed by:


Date Signed: Dec 10, 2025 11:33 AM EST

Name: Jonathan Rogers
Company: John W Danforth Company

Name: Edward Andres
Company: MLB Construction Services

TIME AND MATERIAL TAG

EX00074



Title: Vav actuator relocation
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
 Albany, NY 12211
Date(s) of Work Performed: 12/05/2025
John W Danforth Company Job Number: 90272-100
Cost Code: 90272-549
Customer Job Number:
Customer Reference Number: PCO 393

Our Information

John W Danforth Company
 300 Colvin Woods Parkway
 Tonawanda, NY 14150
Phone:(716)-955-0035

Description of the Work

Pull new control wire to relocated vav controller.per PCO 393
 Eric MacVean local 236 FM

Customer Information

MLB Construction Services
 1 Stonebreak Road
 Ballston Spa, NY 12020
Phone:(518)-289-1371

Labor

| Worker Name / Description | Date of Work | Quantity of Worker | ST | OT | DT | POT | PDT | Total |
|---------------------------|--------------|--------------------|----------|----------|----------|----------|----------|----------|
| Local 236 JW | 12/05/2025 | 1 | 6 | | | | | 6 |
| Total Labor: | | 1 | 6 | 0 | 0 | 0 | 0 | 6 |

Material

| Material Name | Date of Work | Unit of Measure | Quantity of Unit | Total |
|---------------|--------------|-----------------|------------------|-------|
| 18-4 cable | 12/05/2025 | 1 ft | 50 | 50 |

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.

Digitally Signed by:

Date Signed:

Digitally Signed by:

Date Signed:



Jan 12, 2026 06:43 AM EST



Jan 12, 2026 09:08 AM EST

Name: Jonathan Rogers
Company: John W Danforth Company

Name: Edward Andres
Company: MLB Construction Services



JOHN W. DANFORTH COMPANY

300 Colvin Woods Parkway • Tonawanda, New York 14150 • Tel: (716) 832-1940 • Fax: (716) 832-2388
 930 Old Dutch Road • Victor, New York 14564 • Tel: (585) 924-7030 • Fax: (585) 924-7916
 5 Leibich Lane • Halfmoon, New York 12065 • Tel: (518) 465-3426 • Fax: (518) 465-1030
 6730 VIP Parkway • Syracuse, New York 13206 • Tel: (315) 913-4000
 5532 Shier Rings Road • Dublin, Ohio 43016 • Tel: (844) 593-1884

SUBMITTED TO:

T&M Rate Sheet - Local 7 - Plumbers & Steamfitters

Effective 5/5/25 Thru 5/3/26

| | Classification | Straight Time | Premium Only
(Time & Half) | Time & Half |
|--------|----------------|---------------|-------------------------------|-------------|
| First | GF Tier 2 | \$116.54 | \$35.80 | \$152.34 |
| | GF Tier 1 | \$115.10 | \$35.22 | \$150.32 |
| | Foreman | \$114.35 | \$41.18 | \$155.53 |
| | Journeyman | \$111.16 | \$39.57 | \$150.73 |
| Second | GF Tier 2 | \$126.95 | \$40.10 | \$167.05 |
| | GF Tier 1 | \$125.34 | \$39.44 | \$164.78 |
| | Foreman | \$122.13 | \$38.11 | \$160.24 |
| | Journeyman | \$118.52 | \$36.62 | \$155.14 |

Submitted By _____

PCO-395



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

PCO-395 Rec'd TCCo 01.14.26

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
1/14/26 |
| PROPOSAL NO.
253 | PROPOSAL AMOUNT
\$ 20,464.00 |

Per NOC 253 dated 1/9/2026, MLB Construction Services LLC is pleased to present our proposal for the following:
 Provide pricing for the revisions to the Bow Tie Ceiling per ASI-159.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------------|-------|--------------------------|-----------|-------------|---------------|--------------------|
| Adirondack Taping & Supply Inc | | | | \$19,573.81 | | \$19,573.81 |
| | | | | | Subtotal: | \$19,573.81 |
| | | MLB OH&P (Subcontractor) | | \$17,794.37 | 5.00% | \$890.19 |
| | | | | | Total: | \$20,464.00 |

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 Datti
 MLB Construction Services LLC

Approved by: _____

Date: _____

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

Albany Airport Terminal Expansion Project BP-04

Field Order **Change Order**

| | | | |
|---------------------|----------------------------------|--------------|--------|
| Subcontractor Name: | Adirondack Taping & Supply, Inc. | Date: | 1/8/26 |
| Address: | 46 Elm Street | Project No.: | 23114 |
| | Glens Falls, NY 12801 | ADK COR # | 92 |
| Telephone No.: | (518) 761-0089 | NOC # | 253 |

| LABOR | | | | |
|--|-------------------|-------|--------------------------------------|-------------------|
| Work Description | Trade | Hours | Total Rate from Labor Rate Breakdown | Total Labor Cost |
| Change to bowtie detail 2 on AI-501 per ASI-159. | Carpenter Foreman | 40 | \$82.94 | \$3,317.60 |
| Changed spacing of cross bracing. Cross bracing to extend to building structure. Added SH12 w/hanger wire. | Carpenter | 40 | \$78.39 | \$3,135.60 |
| | Taper Foreman | | \$71.10 | |
| | Taper | | \$67.74 | |
| A. TOTAL SUBCONTRACTOR LABOR | | | | \$6,453.20 |

| MATERIAL | | | | |
|--|----------|------|-----------|---------------|
| Material Description | Quantity | Unit | Unit Cost | Material Cost |
| Ceiling Wire | 56 | EA | \$1.10 | \$61.60 |
| SH12 | 432 | LF | \$2.45 | \$1,056.97 |
| unistrut | 320 | LF | \$2.39 | \$764.80 |
| Screws | 1 | Box | \$105.00 | \$105.00 |
| 2-1/2" stud 20ga | 280 | LF | \$0.67 | \$187.60 |
| 2-1/2" track 20ga | 280 | LF | \$0.67 | \$187.60 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total from additional Material Worksheet Extension(s) if required. | | | | |

B. TOTAL SUBCONTRACTOR MATERIAL **\$2,363.57**

EQUIPMENT Additional time on 26ft scissor lift

C. TOTAL SUBCONTRACTOR EQUIPMENT **2,235.00**

| SUMMARY | |
|--|--------------------|
| Total labor, material, equipment (A + B + C) | \$11,051.77 |
| Subcontractor's Override (10%) | \$1,105.18 |
| TOTAL SUB-PROPOSAL | \$12,156.95 |

| | | |
|---------------------------|--------|---|
| <i>Taylor Oldroyd</i> | 1/8/26 | 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. |
| Subcontractor's Signature | Date | |
| Taylor Oldroyd | | |
| Please Type or Print Name | | |

PCO-395 Rec'd To Co CI-1A26



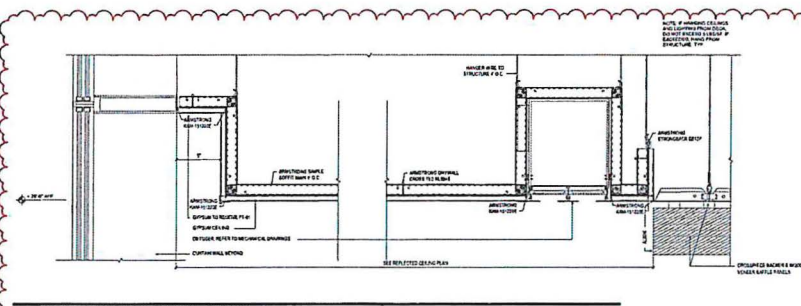
BID PACKAGE #4
ISSUED FOR BID

ALB - Central Terminal

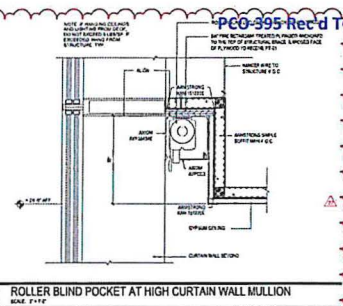
PREVIOUS VERSION

| REVISION | DATE | DESCRIPTION |
|----------|------|-------------|
| | | |
| | | |

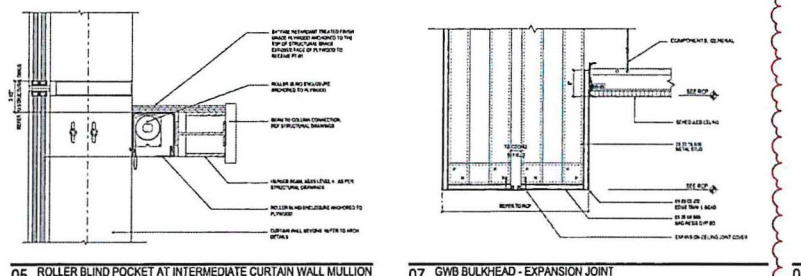
AI-501



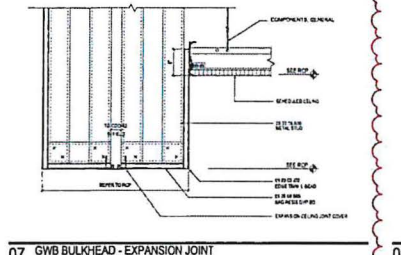
04 POCKET AT HIGH CURTAIN WALL MULLION
SCALE 1/4\"/>



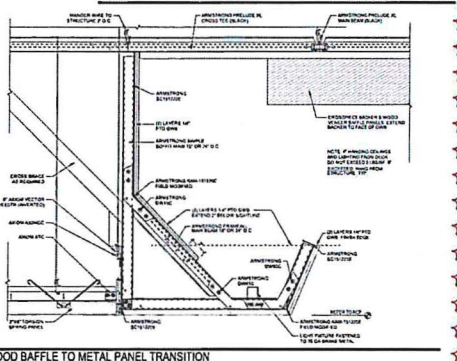
01 ROLLER BLIND POCKET AT HIGH CURTAIN WALL MULLION
SCALE 1/4\"/>



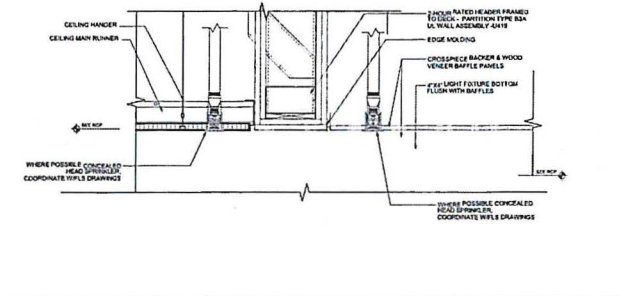
05 ROLLER BLIND POCKET AT INTERMEDIATE CURTAIN WALL MULLION
SCALE 1/4\"/>



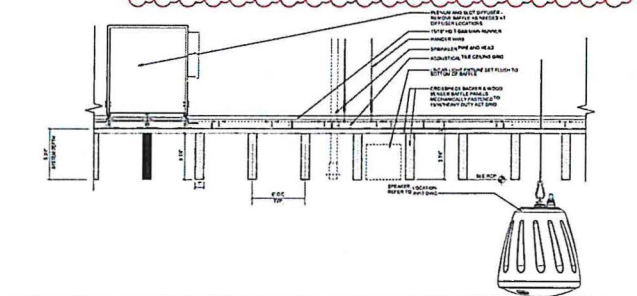
07 GIBB BULKHEAD - EXPANSION JOINT
SCALE 1/4\"/>



02 WOOD BAFFLE TO METAL PANEL TRANSITION
SCALE 1/4\"/>



06 WOOD BAFFLE CLG @ OFFICE CW
SCALE 1/4\"/>



03 WOOD BAFFLE CEILING - TYPICAL DETAILS
SCALE 1/4\"/>

| |
|--|
| Adirondack Taping & Supply Inc. |
| 46 Elm St. Glens Falls, NY 12801 |
| Phone (518) 761-0089 |
| Fax (518) 793-7517 |

Daily Extra Work Order Form

Date: 12-29-25

Job: Albany Airport Terminal Expansion (BP-04)

General Contractor: MLB Construction

ADK's Extra Work Order #: PCO 395 PCO 395

Location of Extra Work: inside rafters of Bow tie ceiling, ~~added extra wire~~

Description of Extra Work: ~~Bow tie ceiling need to be secured with wire at simple soffit~~ Armstrong will provide the drawings to get this accomplished installing wires for PTO1 to structure above

| LABOR: | | Hours: | | |
|----------------|-------------------|---------|----|-------|
| Employee name | Classification | Regular | OT | Total |
| Bryan Chenette | Carpenter Foreman | 7 | | 7 |
| Lucky Vigor | Carpenter | 0 | | |
| Alex m | Carpenter | 8 | | 8 |
| | Carpenter | | | |
| | Carpenter | | | |
| | Taper Foreman | | | |
| | Taper Foreman | | | |
| | Taper Foreman | | | |

| MATERIALS: | | |
|-------------------------------------|-----|-------|
| Material Description | QTY | Units |
| 12' 12 12' 12 gauge wire | 21 | |
| 1 1/2" x 1 1/2" x 10' unistrut | 3 | |
| 26' 1/2" ft | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Signature: [Signature]
Adirondack Taping & Supply Inc.

Date: 12-31-25

Signature: [Signature] ATO
General Contractor

Date: 12/31/25

Signature: [Signature] (UTC)
Owner's Representative

Date: 1/5/26

| |
|--|
| Adirondack Taping & Supply Inc. |
| 46 Elm St Glens Falls, NY 12801 |
| Phone (518) 761-0089 |
| Fax (518) 793-7517 |

Daily Extra Work Order Form

Date: 12-30-25

Job: Albany Airport Terminal Expansion [BP-04]

General Contractor: MLB Construction

ADK's Extra Work Order #: PCO 395

Location of Extra Work: inside confined ~~Bow tie ceiling, added extra wire~~

Description of Extra Work: ~~Bow tie ceiling need to be secured with wire at simple soffit~~ Armstrong will provide the drawings to get this accomplished installing wires for PTO1 to structure above

| LABOR: | | Hours: | | |
|----------------|-------------------|---------|----|-------|
| Employee name | Classification | Regular | OT | Total |
| Bryan Chenette | Carpenter Foreman | 6 | | 6 |
| Lucky Vigor | Carpenter | | | |
| Alex m | Carpenter | 8 | | 8 |
| | Carpenter | | | |
| | Carpenter | | | |
| | Taper Foreman | | | |
| | Taper Foreman | | | |
| | Taper Foreman | | | |

| MATERIALS: | | |
|------------------------------|-----------|-------|
| Material Description | QTY | Units |
| <u>12' 12 gauge wire</u> | <u>27</u> | |
| <u>15' x 15' x 10' unist</u> | <u>6</u> | |
| <u>26' 1.5ft</u> | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Signature: *[Signature]*
 Adirondack Taping & Supply Inc.

Signature: *[Signature]* ATU
 General Contractor

Signature: *[Signature]* (UO)
 Owner's Representative

Date: 12-31-25

Date: 12/31/25

Date: 1/5/26

| |
|--|
| Adirondack Taping & Supply Inc. |
| 46 Elm St Glens Falls, NY 12801 |
| Phone: (518) 761-0089 |
| Fax: (518) 793-7517 |

Daily Extra Work Order Form

12-31-25

Date: ~~1-2-26~~

Job: Albany Airport Terminal Expansion [BP-04]

General Contractor: MLB Construction

ADK's Extra Work Order #: PCO 395

Location of Extra Work: inside conference room ~~Bow tie ceiling, added extra wire~~

Description of Extra Work: ~~Bow tie ceiling need to be secured with wire at simple~~

~~soffit. Armstrong will provide the drawings to get this accomplished~~

wires from structure to MLCC on (loft for PTO)

| LABOR: | | Hours: | | |
|----------------|-------------------|---------|----|-------|
| Employee name | Classification | Regular | OT | Total |
| Bryan Chenette | Carpenter Foreman | 6 | | 6 |
| Lucky Vigor | Carpenter | 0 | | 0 |
| Alex m | Carpenter | 7 | | 7 |
| | Carpenter | | | |
| | Carpenter | | | |
| | Taper Foreman | | | |
| | Taper Foreman | | | |
| | Taper Foreman | | | |

| MATERIALS: | | |
|---------------------------|-----|-------|
| Material Description | QTY | Units |
| 12' 12 gauge wire | 17 | |
| 1 1/2" x 1 3/8" Unistrut | 6 | |
| direct load cycling clips | 73 | |
| 26' lift | | |
| | | |
| | | |
| | | |
| | | |

Signature: [Signature]

Date: 1-2-26

Adirondack Taping & Supply Inc.

Signature: [Signature]

Date: 1-2-26

General Contractor

Signature: [Signature]

Date: 1-5-26

Owner's Representative

FL 19
C 23
100 42

| |
|--|
| Adirondack Taping & Supply Inc. |
| 46 Elm St Glens Falls, NY 12801 |
| Phone (518) 761-0089 |
| Fax (518) 793-7517 |

Daily Extra Work Order Form

Date: 1-2-26

Job: Albany Airport Terminal Expansion (BP-04)

General Contractor: MLB Construction

ADK's Extra Work Order #: PCO 395

Location of Extra Work: inside conference room Bow tie ceiling, added ~~extra wire~~

Description of Extra Work: ~~Bow tie ceiling need to be secured with wire at simple soffit. Armstrong will provide the drawings to get this accomplished~~ install ceiling wires from

| LABOR: | | Hours: | | |
|----------------|-------------------|---------|----|-------|
| Employee name | Classification | Regular | OT | Total |
| Bryan Chenette | Carpenter Foreman | 6 | | 6 |
| Lucky Vigor | Carpenter | 0 | | |
| Alex m | Carpenter | 7 | | 7 |
| | Carpenter | | | |
| | Carpenter | | | |
| | Taper Foreman | | | |
| | Taper Foreman | | | |
| | Taper Foreman | | | |

| MATERIALS: | | |
|-------------------------|-----|-------|
| Material Description | QTY | Units |
| 26' Scissor lift | 1 | |
| 1 1/2" x 1 1/2" waister | 3 | |
| 12' x 1/2" galv. wires | 17 | |
| | | |
| | | |
| | | |
| | | |

Signature: [Signature]

Date: 1-5-26

Signature: [Signature]
Adirondack Taping & Supply Inc.
General Contractor

Date: 1/5/26

Signature: [Signature]
Owner's Representative

Date: 1-6-26

Craig Dittl

From: Craig Dittl
Sent: Wednesday, January 7, 2026 5:00 PM
To: Wagner, Robert C - (NYN); Jeffrey Lino; Damien Pinto-Martin
Cc: John O'Donnell; Jim Dawsey; McNeil, Brian - (NYN); Bridie, Scott F - (NYN); Andres, Edward F - (NYN); Mike Washburn
Subject: RE: ADK Metal Torsion Ceiling Tickets
Attachments: AI-501 INTERIOR DETAILS -CEILINGS.pdf; RFI-198.png

SEE "ATTACHMENT A"

The base bid detail is a framed system, Rob? There are no hangers shown at all per base bid; it was supported by the framing that got deleted. See attached for base bid AI-501 detail.

So again, this is why I explained to you all at nauseum and recorded in the meeting minutes that this was going to hang from the CL04. And following that, you (CHA) sent us the directive to delete the axiom in writing.

SEE "ATTACHMENT B"

Further, as yet another example see attached snip from RFI-198 (which was the precursor to ASI-120). Provided by CHA and, again, clearly showing the wires for the metal torsion ceiling inside the bow tie being hung from the CL04 grid above it...just as ASI-120 did. Interestingly enough, they also show the bracing specifically going to the CL04...but apparently that also needs to go to structure now?

I truly don't understand how you guys are failing to see how abundantly clear it was made to you all that this was hanging from CL04 when it was priced. And as I said today, it's very clear at this point the design was not fully vetted by anyone...that's why the direction we are *now* being provided is lightyears beyond what they slapped on paper in ASI-120.

Until we have an agreed upon change of scope, I'm not proceeding with anything. Particularly with the axiom replacement and associated wires...we gave you the credit, that is beyond clear. To even question that is laughable. I'm done playing the game of "proceed" just to get an after-the-fact email saying the contrary.

If you take issue with anything I just said, you're welcome to call Jim – because that's my stance on the matter.

Craig Dittl, Senior Project Manager
MLB Construction Services, LLC



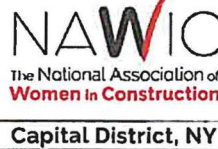
Over 75 Years of Construction Excellence

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

Proud Members Of:



**ASSOCIATED GENERAL CONTRACTORS
NEW YORK STATE**



From: Wagner, Robert C - (NYN) <rwagner@tcco.com>

Sent: Wednesday, January 7, 2026 3:09 PM

To: Craig Dittl <cdittl@mlbind.com>; Jeffrey Lino <jlino@mlbind.com>; Damien Pinto-Martin <DPinto@mlbind.com>

Cc: John O'Donnell <jdonnell@albanyairport.com>; Jim Dawsey <jmdawsey@mlbind.com>; McNeil, Brian - (NYN) <bmcneil@tcco.com>; Bridie, Scott F - (NYN) <sbridie@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>

Subject: Re: ADK Metal Torsion Ceiling Tickets

Craig-

In addition to the approved metal torsion shop drawing noted below please refer to Project Specification Section 09 5113 Acoustical Panel Ceilings issued with Addendum 13:

3.3 INSTALLATION

A. General: Install acoustical panel ceilings to comply with publications referenced below per manufacturer's written instructions and CISCA's "Ceiling Systems Handbook."

1. Standard for Ceiling Suspension System Installations: Comply with ASTM C636.

B. Suspend ceiling hangers from building's structural members and as follows:

- 1. Install hangers plumb and free from contact with insulation or other objects within ceiling plenum that are not part of supporting structure or of ceiling suspension system.
- 2. Splay hangers only where required to miss obstructions; offset resulting horizontal forces by bracing, countersplaying, or other equally effective means.

For the supplemental work associated with ASI-159 MLB is directed to start the work to support the simple soffit while we continue to review the history and detail with ACAA and CHA. We will provide a definitive position tomorrow on this matter however at this time you are directed to price and proceed.

Robert Wagner, LEED® AP | Project Manager

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

office 518.432.0277 | mobile 518.853.1090 | rwagner@tcco.com

[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#)

Turner is an Equal Opportunity Employer — minorities, females, veterans, individuals with disabilities, sexual orientation, gender identity

VEVRAA Federal Contractor

~~~~ 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.

---

**From:** Wagner, Robert C - (NYN) <[rwagner@tcco.com](mailto:rwagner@tcco.com)>

**Sent:** Monday, January 05, 2026 5:01 PM

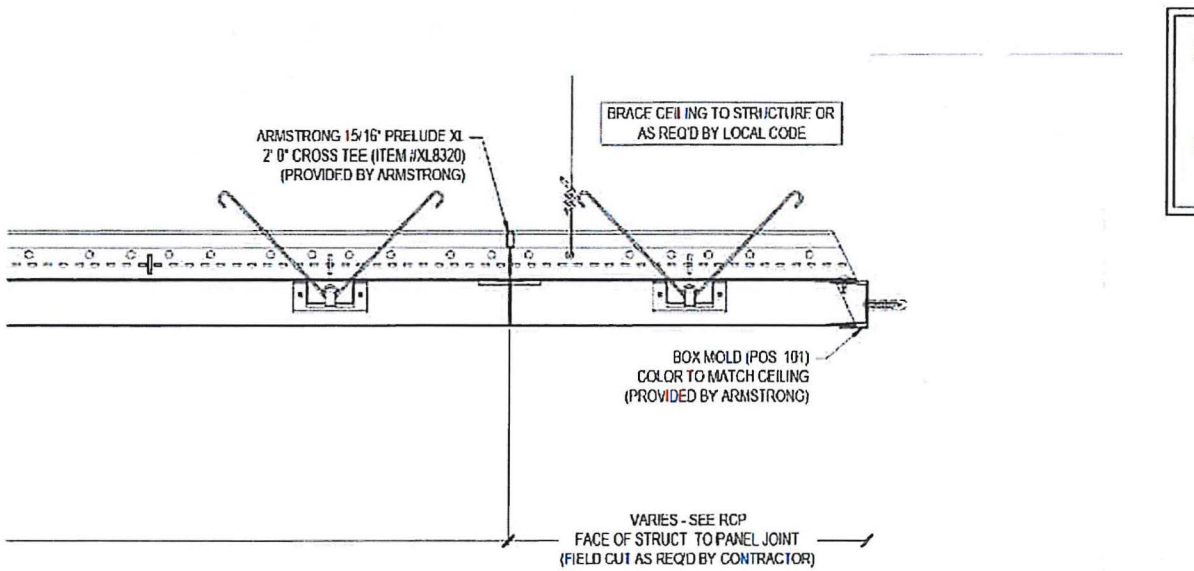
**To:** Craig Dittl <[cdittl@mlbind.com](mailto:cdittl@mlbind.com)>; Jeff Lino <[jlino@mlbind.com](mailto:jlino@mlbind.com)>; Damien Pinto-Martin

<dpinto@mlbind.com>

Cc: John O'Donnell <jodonnell@albanyairport.com>; Jim Dawsey <jimdawsey@mlbind.com>; McNeil, Brian - (NYN) <bmcneil@tcco.com>; Bridie, Scott F - (NYN) <sbridie@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>

Subject: ADK Metal Torsion Ceiling Tickets

Craig-  
After reviewing the shop drawings for the metal torsion ceilings the bracing for the ceilings are to be installed to the structure and shall be considered contract work. The additional work tickets are not approved based on the approved ship drawings.



Robert Wagner, LEED® AP | Project Manager

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

office 518.432.0277 | mobile 518.852.1093 | [rwagner@tcco.com](mailto:rwagner@tcco.com)

[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#)

Turner is an Equal Opportunity Employer — minorities/females/veterans/individuals with disabilities/sexual orientation/gender identity

VEVRAA Federal Contractor

~~~ 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.

From: Andres, Edward F - (NYN) <efandres@tcco.com>
Sent: Monday, January 5, 2026 4:56 PM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Subject: 12.29 12.30 12.30 12.31 ADK TM.pdf

See attached tickets for torsion ceiling PCO 395

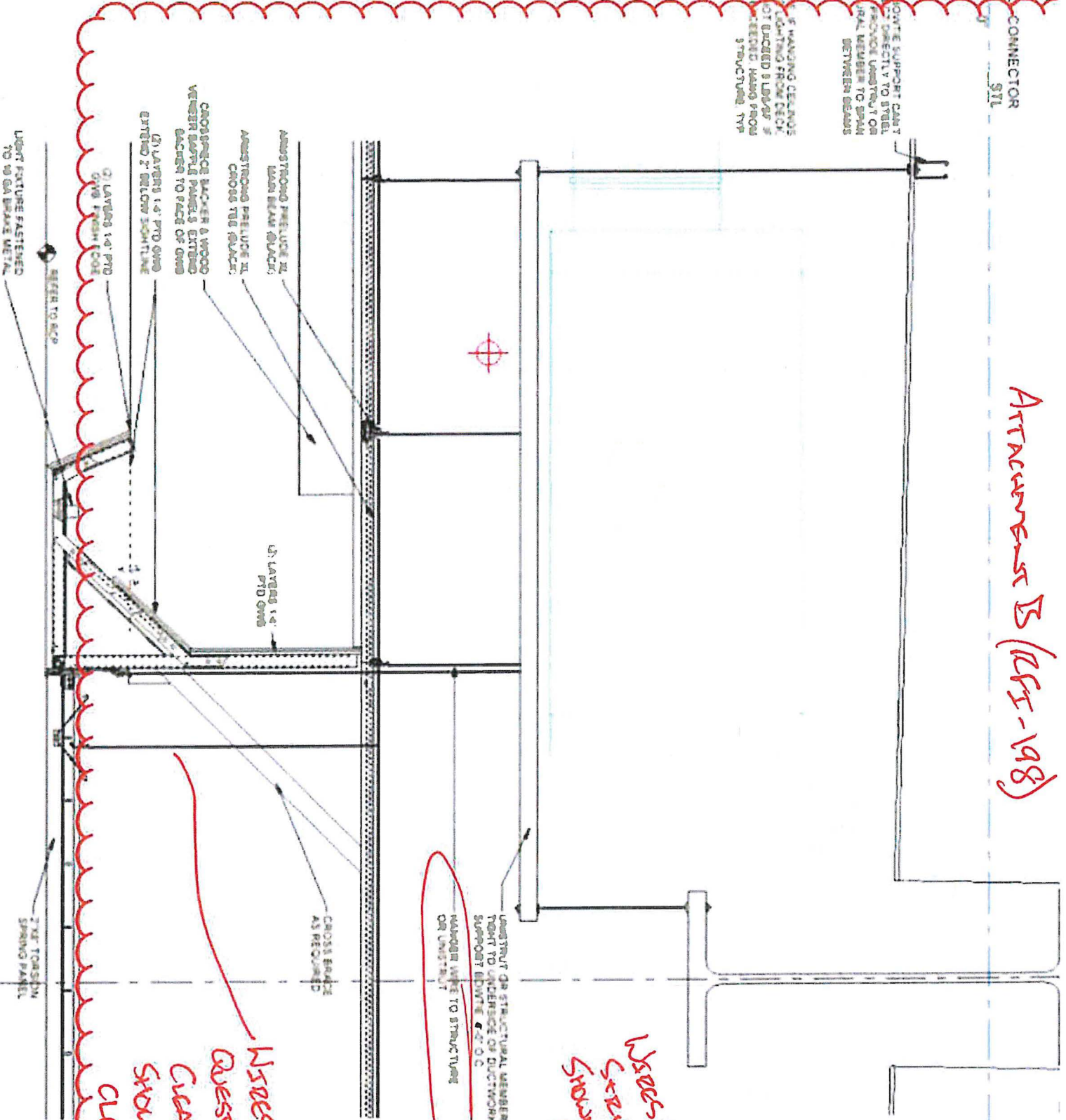
PCO 388 ticket is good

100 CONNECTOR
SILL

WHERE JOINTS SUPPORT CAN'T
CARRY, CONNECT DIRECTLY TO STEEL
BEAMS. PROVIDE WELDED OR
STRUCTURAL MEMBER TO SPAN
BETWEEN BEAMS

NO. 10 HANGING CEILING
AND LIGHTING FROM CEILING
DO NOT BURIED & LADDER IS
NEEDED HANG FROM
STRUCTURAL TYPE

Attachment B (RFI-198)



AMSTRONG PRELUCE XL
MAIN BEAM (GLASS)
AMSTRONG PRELUCE XL
CROSS TIE (GLASS)
CROSS BRACE
AS REQUIRED

2\"/>

CROSS BRACE
BACKER & WOOD
VENIR BATTLE PANELS EXTEND
BACKER TO FACE OF GWS
(2) LAYERS 1/2\"/>

(2) LAYERS 1/2\"/>

REFER TO 629

LIGHT FIXTURE FASTENED
TO 3/8\"/>

2\"/>

AMSTRONG PRELUCE XL MEMBER WELD
TIGHT TO UNDERSIDE OF DUCTWORK TO
SUPPORT BENTHE & F.O.C
OR AMSTRONG
OR WELDED TO STRUCTURE

Issues Related To
Secondary
Structural
System

Issues In
Question
Clearly
Show Team
Cut List

PCO-397



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

PCO-397 Rec'd TCCo 12.12.26

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
12/12/25 |
| | PROPOSAL NO.
207 | PROPOSAL AMOUNT
\$ 1,616.00 |

Per NOC 207 dated 10/27/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the response to RFI-489, a detail is provided for the chilled water piping penetration insulation. The roof penetration itself is not an add and why no labor has been included...this specific product was not provided in the documents.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-------------------------|-------|--------------------------|-----------|-------------|---------------|-------------------|
| John W Danforth Company | | | | \$1,545.50 | | \$1,545.50 |
| | | | | | Subtotal: | \$1,545.50 |
| | | MLB OH&P (Subcontractor) | | \$1,405.00 | 5.02% | \$70.50 |
| | | | | | Total: | \$1,616.00 |

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

53



Title: NOC#207 Chilled Water Roof Penetration
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
 Albany, NY 12211

COR Date: 11/24/2025
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

Per the response to RFI 489, a pipe portal or pitch pocket will need to be installed on the roof for CHW piping at the chiller. We will provide 2 pipe portals for installation by others.

Material

| Description | Qty of Material | Unit of Measure | Rate | Total Cost |
|-------------------------|-----------------|-----------------|------------------------|-------------------|
| 2 Pipe Portals | 2.00 | ea | \$702.50 | \$1,405.00 |
| | | | Total Material: | \$1,405.00 |
| Subtotal | | | | \$1,405.00 |
| Tax Rate (Materials) | | | 0.000% | \$0.00 |
| Mark Up Rate (Subtotal) | | | 10.000% | \$140.50 |
| Requested Total | | | | \$1,545.50 |

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.



To: JW Danforth
Attn: Michael Reverdatto

Date: 11/11/2025
Quotation valid for 30 days
Salesperson: Terry Seery
Estimator: Barb Terry
Addendum: 0

Job: 25-5303 - Albany Airport Pipe Portals

Base Bid

2 HRANEC - MODEL N-182 PIPER PORTAL CAP AND COVER WITH 20X20 ROOF CURB. 18 GALVANIZED, UNTREATED NAILERS, NO PITCH, NO DAMPER TRAY, 1.5"3# FIBERGLASS INSULATION. LEAD TIME 10-21 WORKING DAYS.

Net Lot... \$1,405.00

Terms and Conditions of Sale

Sale of any equipment or services described herein at the prices indicated is expressly conditioned upon and subject to all of the terms, conditions and incorporated terms and conditions set forth at <https://www.rfpeck.com/page/terms--conditions-16.html>

Pricing does not currently include tariffs that may be imposed. If such tariffs are imposed, our price will be adjusted accordingly.

TERMS: Net 30; Sales Tax is NOT included; Unless otherwise indicated all quotations are freight allowed F.O.B. Factory, Standard ship; Product warranties are for parts ONLY unless noted otherwise. Motor Starters and Spare Parts are not included unless noted otherwise



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-489: Chilled Water Roof Penetration Detail

| | | | |
|------------------------|--|------------------------|--|
| Revision | 0 | Status | Closed on 10/24/25 |
| To | Ashley Richards (CHA Consulting, Inc.)
Jeremy Lazzara (CHA Consulting, Inc.)
Aaron Smith (CHA Consulting, Inc.)
Jordan Hudak (CHA Consulting, Inc.)
Maureen Moran (CHA Consulting, Inc.)
Todd Cirillo (CHA Consulting, Inc.) | From | Lori Rowe (MLB Construction Services, LLC) |
| Date Initiated | Oct 22, 2025 | Due Date | Nov 11, 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 Consulting, Inc.), Craig Dittl (MLB Construction Services, LLC), Zack Geddis (Albany County Building Department), Jordan Hudak (CHA Consulting, Inc.), Natram Lackraj (Turner Construction Company), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Marty Millington (MLB Construction Services, LLC), Maureen Moran (CHA Consulting, Inc.), Jo Anne Nichols (MLB Construction Services, LLC), Lori Rowe (MLB Construction Services, LLC), Mike Washburn (MLB Construction Services, LLC) | | |

Activity

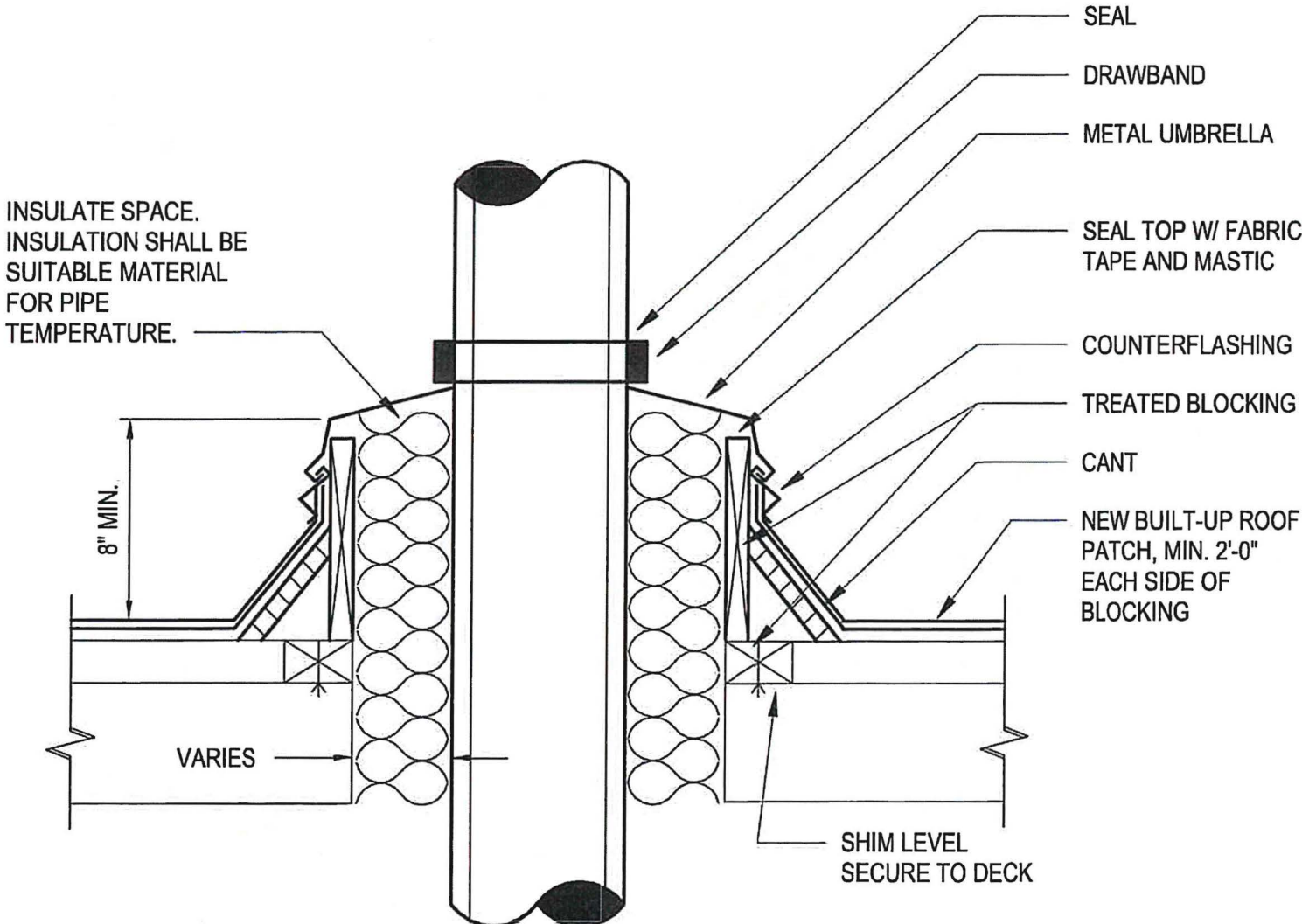
Question **Question from Lori Rowe MLB Construction Services, LLC on Wednesday, Oct 22, 2025 at 02:17 PM EDT**

There is no detail provided for the chilled water piping penetration through the roof. This line needs to be continuously insulated. Please advise.

Official Response **Response from Aaron Smith CHA Consulting, Inc. on Friday, Oct 24, 2025 at 11:20 AM EDT**

see attached detail

Attachments
 Chilled water piping thru roof.pdf



ROOF CHWS/R PIPE PENETRATION DETAIL

NOT TO SCALE

PCO-399



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

PCO-399 Rec'd TCCo 01.12.26

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
1/12/26 |
| | PROPOSAL NO.
243 | PROPOSAL AMOUNT
\$ 35,279.00 |

Per NOC 243 dated 12/29/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide the updated electrical requirements as described in RFI-538. The added demolition can be completed on T&M using PCO-399.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|---------------------------|-------|--------------------------|-----------|-------------|-----------|-------------|
| George J Martin & Son Inc | | | | \$33,749.00 | | \$33,749.00 |
| | | | | | Subtotal: | \$33,749.00 |
| | | MLB OH&P (Subcontractor) | | \$30,611.11 | 5.00% | \$1,530.00 |
| | | | | | Total: | \$35,279.00 |

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 .

Missed Coordination By Fort Albert

Submitted by  1/12/26
 Craig Ditti
 MLB Construction Services LLC

Approved by: _____
 Date: _____

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



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

PCO-399 Rec'd TCCo 01.12.26

NOTIFICATION OF CHANGE

| | | |
|--|--|----------------------------|
| SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205 | PROJECT NAME
Alb. Airport 21-1082-STR & INT | |
| | PROJECT NO.
23-114 | NOC ISSUE DATE
12/29/25 |
| | NOTIFICATION OF CHANGE NO.
243 | STATUS/N.O.C.
3 |

ABBREV. DESCRIPTION: Updated Electrical Requirements for SCP Replacement (RFI 538)

DESCRIPTION OF CHANGE

Provide the updated electrical requirements as described in RFI-538. The added demolition can be completed on T&M using PCO-399.

NOTE: This change may affect project completion schedule. All Subcontractors must advise in writing of any impact of this change on their operation.

DOCUMENT NOTES/LINK:

SUBCONTRACTOR DISTRIBUTION:

| Subcontractor | Subcontractor | Subcontractor |
|---------------------------|---------------|---------------|
| George J Martin & Son Inc | | |

STATUS

- Price quotations are requested within 3 working days from the date of this NOTIFICATION OF CHANGE. No work is authorized until proposals are accepted or written authorization is given to proceed.
- All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE. Price quotations are requested within 3 working days from the date of this Notification of Change.
- All concerned are authorized to proceed with the work of this NOTIFICATION OF CHANGE on a time and material basis. Daily time and material slips must be signed by an authorized representative of the Owner, Architect and/or MLB Contract Manager.

Submitted by: 
 Craig Dittl
 MLB Construction Services LLC



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

PCO-399 Rec'd TCCo 01.12.26
 Project: 230609 Albany Airport: Terminal
Expansion
 737 Albany Shaker Rd.
 Albany, New York 12211

RFI #BP-04 RFI-538: BP-4 SCP Electrical Issues

| | | | |
|------------------------|--|------------------------|--|
| Revision | 0 | Status | Closed on 12/23/25 |
| To | Ashley Richards (CHA Consulting, Inc.)
Maureen Moran (CHA Consulting, Inc.)
Mike Heinzman (Foit-Albert Associates)
Todd Cirillo (CHA Consulting, Inc.)
Tony Stellato (CHA Consulting, Inc.)
Holly Johnson (Foit-Albert Associates)
Christopher Carroll (CHA Consulting, Inc.) | From | Craig Dittl (MLB Construction Services, LLC) |
| Date Initiated | Dec 15, 2025 | Due Date | Dec 22, 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),
Scott Bridie (Turner Construction Company), Todd
Cirillo (CHA Consulting, Inc.), Craig Dittl (MLB
Construction Services, LLC), Zack Geddies (Albany
County Building Department), Jordan Hudak (CHA
Consulting, Inc.), Jeff Lino (MLB Construction
Services, LLC), Kelsey Martin (MLB Construction
Services, LLC), Marty Millington (MLB Construction
Services, LLC), Maureen Moran (CHA Consulting,
Inc.), Jo Anne Nichols (MLB Construction Services,
LLC), Lori Rowe (MLB Construction Services, LLC),
Mike Washburn (MLB Construction Services, LLC) | | |

Activity

Question

Question from Craig Dittl MLB Construction Services, LLC on Thursday, Dec 11, 2025 at 02:09 PM EST

MLB received the following questions from the electrical contractor related to the new CHW pumps:

A.) There does not appear to be an electrical demolition plan calling out the disconnection of the existing equipment. Is ACAA handling this in-house or should Martin Electric price up this scope?

B.) The electrical panel schedule on E-604 indicates that the breakers for the SCP are 30A breakers while the approved product data for the pumps says the FLA is 68A. Electrical engineer to advise.

Official Response

Response from Hannah Bagshaw Turner Construction Company on Tuesday, Dec 23, 2025 at 01:05 PM EST

A) Provide electrical demolition required for existing equipment removal. Use PCO-399 to track additional cost.

Official Response

Response from Holly Johnson Foit-Albert Associates on Monday, Dec 15, 2025 at 04:00 PM EST

The breakers for SCP-1 and SCP-2 have been revised to 90A, 3 pole breakers based on the approved product submittal. Please see revised schedule in attached pdf, E-604.

Attachments
 E-604.pdf

EX. Branch Panel: 2CD

Location: Room 102
Supply From: Mounting: SWP ACE
Enclosure: Type 1

Voltage: 120/208 VAC
Phase: 3
Wire: 4

AIC Rating: 100 kA
Main Rating: 100 A
MCC Rating: 1 A

| ID# | Equipment Description | Qty | Phase | A | B | C | Panel | Size | Equipment Description | ID# |
|-----|-----------------------|-----|-------|---|---|---|-------|------|-----------------------|-----|
| 1 | 120V 20A | 1 | | | | | | | 120V 20A | 1 |
| 2 | 120V 20A | 1 | | | | | | | 120V 20A | 2 |
| 3 | 120V 20A | 1 | | | | | | | 120V 20A | 3 |
| 4 | 120V 20A | 1 | | | | | | | 120V 20A | 4 |
| 5 | 120V 20A | 1 | | | | | | | 120V 20A | 5 |
| 6 | 120V 20A | 1 | | | | | | | 120V 20A | 6 |
| 7 | 120V 20A | 1 | | | | | | | 120V 20A | 7 |
| 8 | 120V 20A | 1 | | | | | | | 120V 20A | 8 |
| 9 | 120V 20A | 1 | | | | | | | 120V 20A | 9 |
| 10 | 120V 20A | 1 | | | | | | | 120V 20A | 10 |
| 11 | 120V 20A | 1 | | | | | | | 120V 20A | 11 |
| 12 | 120V 20A | 1 | | | | | | | 120V 20A | 12 |
| 13 | 120V 20A | 1 | | | | | | | 120V 20A | 13 |
| 14 | 120V 20A | 1 | | | | | | | 120V 20A | 14 |
| 15 | 120V 20A | 1 | | | | | | | 120V 20A | 15 |
| 16 | 120V 20A | 1 | | | | | | | 120V 20A | 16 |
| 17 | 120V 20A | 1 | | | | | | | 120V 20A | 17 |
| 18 | 120V 20A | 1 | | | | | | | 120V 20A | 18 |
| 19 | 120V 20A | 1 | | | | | | | 120V 20A | 19 |
| 20 | 120V 20A | 1 | | | | | | | 120V 20A | 20 |
| 21 | 120V 20A | 1 | | | | | | | 120V 20A | 21 |
| 22 | 120V 20A | 1 | | | | | | | 120V 20A | 22 |
| 23 | 120V 20A | 1 | | | | | | | 120V 20A | 23 |
| 24 | 120V 20A | 1 | | | | | | | 120V 20A | 24 |
| 25 | 120V 20A | 1 | | | | | | | 120V 20A | 25 |
| 26 | 120V 20A | 1 | | | | | | | 120V 20A | 26 |
| 27 | 120V 20A | 1 | | | | | | | 120V 20A | 27 |
| 28 | 120V 20A | 1 | | | | | | | 120V 20A | 28 |
| 29 | 120V 20A | 1 | | | | | | | 120V 20A | 29 |
| 30 | 120V 20A | 1 | | | | | | | 120V 20A | 30 |
| 31 | 120V 20A | 1 | | | | | | | 120V 20A | 31 |
| 32 | 120V 20A | 1 | | | | | | | 120V 20A | 32 |
| 33 | 120V 20A | 1 | | | | | | | 120V 20A | 33 |
| 34 | 120V 20A | 1 | | | | | | | 120V 20A | 34 |
| 35 | 120V 20A | 1 | | | | | | | 120V 20A | 35 |
| 36 | 120V 20A | 1 | | | | | | | 120V 20A | 36 |
| 37 | 120V 20A | 1 | | | | | | | 120V 20A | 37 |
| 38 | 120V 20A | 1 | | | | | | | 120V 20A | 38 |
| 39 | 120V 20A | 1 | | | | | | | 120V 20A | 39 |
| 40 | 120V 20A | 1 | | | | | | | 120V 20A | 40 |
| 41 | 120V 20A | 1 | | | | | | | 120V 20A | 41 |
| 42 | 120V 20A | 1 | | | | | | | 120V 20A | 42 |
| 43 | 120V 20A | 1 | | | | | | | 120V 20A | 43 |
| 44 | 120V 20A | 1 | | | | | | | 120V 20A | 44 |
| 45 | 120V 20A | 1 | | | | | | | 120V 20A | 45 |
| 46 | 120V 20A | 1 | | | | | | | 120V 20A | 46 |
| 47 | 120V 20A | 1 | | | | | | | 120V 20A | 47 |
| 48 | 120V 20A | 1 | | | | | | | 120V 20A | 48 |
| 49 | 120V 20A | 1 | | | | | | | 120V 20A | 49 |
| 50 | 120V 20A | 1 | | | | | | | 120V 20A | 50 |
| 51 | 120V 20A | 1 | | | | | | | 120V 20A | 51 |
| 52 | 120V 20A | 1 | | | | | | | 120V 20A | 52 |
| 53 | 120V 20A | 1 | | | | | | | 120V 20A | 53 |
| 54 | 120V 20A | 1 | | | | | | | 120V 20A | 54 |
| 55 | 120V 20A | 1 | | | | | | | 120V 20A | 55 |
| 56 | 120V 20A | 1 | | | | | | | 120V 20A | 56 |
| 57 | 120V 20A | 1 | | | | | | | 120V 20A | 57 |
| 58 | 120V 20A | 1 | | | | | | | 120V 20A | 58 |
| 59 | 120V 20A | 1 | | | | | | | 120V 20A | 59 |
| 60 | 120V 20A | 1 | | | | | | | 120V 20A | 60 |
| 61 | 120V 20A | 1 | | | | | | | 120V 20A | 61 |
| 62 | 120V 20A | 1 | | | | | | | 120V 20A | 62 |
| 63 | 120V 20A | 1 | | | | | | | 120V 20A | 63 |
| 64 | 120V 20A | 1 | | | | | | | 120V 20A | 64 |
| 65 | 120V 20A | 1 | | | | | | | 120V 20A | 65 |
| 66 | 120V 20A | 1 | | | | | | | 120V 20A | 66 |
| 67 | 120V 20A | 1 | | | | | | | 120V 20A | 67 |
| 68 | 120V 20A | 1 | | | | | | | 120V 20A | 68 |
| 69 | 120V 20A | 1 | | | | | | | 120V 20A | 69 |
| 70 | 120V 20A | 1 | | | | | | | 120V 20A | 70 |
| 71 | 120V 20A | 1 | | | | | | | 120V 20A | 71 |
| 72 | 120V 20A | 1 | | | | | | | 120V 20A | 72 |
| 73 | 120V 20A | 1 | | | | | | | 120V 20A | 73 |
| 74 | 120V 20A | 1 | | | | | | | 120V 20A | 74 |
| 75 | 120V 20A | 1 | | | | | | | 120V 20A | 75 |
| 76 | 120V 20A | 1 | | | | | | | 120V 20A | 76 |
| 77 | 120V 20A | 1 | | | | | | | 120V 20A | 77 |
| 78 | 120V 20A | 1 | | | | | | | 120V 20A | 78 |
| 79 | 120V 20A | 1 | | | | | | | 120V 20A | 79 |
| 80 | 120V 20A | 1 | | | | | | | 120V 20A | 80 |
| 81 | 120V 20A | 1 | | | | | | | 120V 20A | 81 |
| 82 | 120V 20A | 1 | | | | | | | 120V 20A | 82 |
| 83 | 120V 20A | 1 | | | | | | | 120V 20A | 83 |
| 84 | 120V 20A | 1 | | | | | | | 120V 20A | 84 |
| 85 | 120V 20A | 1 | | | | | | | 120V 20A | 85 |
| 86 | 120V 20A | 1 | | | | | | | 120V 20A | 86 |
| 87 | 120V 20A | 1 | | | | | | | 120V 20A | 87 |
| 88 | 120V 20A | 1 | | | | | | | 120V 20A | 88 |
| 89 | 120V 20A | 1 | | | | | | | 120V 20A | 89 |
| 90 | 120V 20A | 1 | | | | | | | 120V 20A | 90 |
| 91 | 120V 20A | 1 | | | | | | | 120V 20A | 91 |
| 92 | 120V 20A | 1 | | | | | | | 120V 20A | 92 |
| 93 | 120V 20A | 1 | | | | | | | 120V 20A | 93 |
| 94 | 120V 20A | 1 | | | | | | | 120V 20A | 94 |
| 95 | 120V 20A | 1 | | | | | | | 120V 20A | 95 |
| 96 | 120V 20A | 1 | | | | | | | 120V 20A | 96 |
| 97 | 120V 20A | 1 | | | | | | | 120V 20A | 97 |
| 98 | 120V 20A | 1 | | | | | | | 120V 20A | 98 |
| 99 | 120V 20A | 1 | | | | | | | 120V 20A | 99 |
| 100 | 120V 20A | 1 | | | | | | | 120V 20A | 100 |
| 101 | 120V 20A | 1 | | | | | | | 120V 20A | 101 |
| 102 | 120V 20A | 1 | | | | | | | 120V 20A | 102 |
| 103 | 120V 20A | 1 | | | | | | | 120V 20A | 103 |
| 104 | 120V 20A | 1 | | | | | | | 120V 20A | 104 |
| 105 | 120V 20A | 1 | | | | | | | 120V 20A | 105 |
| 106 | 120V 20A | 1 | | | | | | | 120V 20A | 106 |
| 107 | 120V 20A | 1 | | | | | | | 120V 20A | 107 |
| 108 | 120V 20A | 1 | | | | | | | 120V 20A | 108 |
| 109 | 120V 20A | 1 | | | | | | | 120V 20A | 109 |
| 110 | 120V 20A | 1 | | | | | | | 120V 20A | 110 |
| 111 | 120V 20A | 1 | | | | | | | 120V 20A | 111 |
| 112 | 120V 20A | 1 | | | | | | | 120V 20A | 112 |
| 113 | 120V 20A | 1 | | | | | | | 120V 20A | 113 |
| 114 | 120V 20A | 1 | | | | | | | 120V 20A | 114 |
| 115 | 120V 20A | 1 | | | | | | | 120V 20A | 115 |
| 116 | 120V 20A | 1 | | | | | | | 120V 20A | 116 |
| 117 | 120V 20A | 1 | | | | | | | 120V 20A | 117 |
| 118 | 120V 20A | 1 | | | | | | | 120V 20A | 118 |
| 119 | 120V 20A | 1 | | | | | | | 120V 20A | 119 |
| 120 | 120V 20A | 1 | | | | | | | 120V 20A | 120 |
| 121 | 120V 20A | 1 | | | | | | | 120V 20A | 121 |
| 122 | 120V 20A | 1 | | | | | | | 120V 20A | 122 |
| 123 | 120V 20A | 1 | | | | | | | 120V 20A | 123 |
| 124 | 120V 20A | 1 | | | | | | | 120V 20A | 124 |
| 125 | 120V 20A | 1 | | | | | | | 120V 20A | 125 |
| 126 | 120V 20A | 1 | | | | | | | 120V 20A | 126 |
| 127 | 120V 20A | 1 | | | | | | | 120V 20A | 127 |
| 128 | 120V 20A | 1 | | | | | | | 120V 20A | 128 |
| 129 | 120V 20A | 1 | | | | | | | 120V 20A | 129 |
| 130 | 120V 20A | 1 | | | | | | | 120V 20A | 130 |
| 131 | 120V 20A | 1 | | | | | | | 120V 20A | 131 |
| 132 | 120V 20A | 1 | | | | | | | 120V 20A | 132 |
| 133 | 120V 20A | 1 | | | | | | | 120V 20A | 133 |
| 134 | 120V 20A | 1 | | | | | | | 120V 20A | 134 |
| 135 | 120V 20A | 1 | | | | | | | 120V 20A | 135 |
| 136 | 120V 20A | 1 | | | | | | | 120V 20A | 136 |
| 137 | 120V 20A | 1 | | | | | | | 120V 20A | 137 |
| 138 | 120V 20A | 1 | | | | | | | 120V 20A | 138 |
| 139 | 120V 20A | 1 | | | | | | | 120V 20A | 139 |
| 140 | 120V 20A | 1 | | | | | | | 120V 20A | 140 |
| 141 | 120V 20A | 1 | | | | | | | 120V 20A | 141 |
| 142 | 120V 20A | 1 | | | | | | | 120V 20A | 142 |
| 143 | 120V 20A | 1 | | | | | | | 120V 20A | 143 |
| 144 | 120V 20A | 1 | | | | | | | 120V 20A | 144 |
| 145 | 120V 20A | 1 | | | | | | | 120V 20A | 145 |
| 146 | 120V 20A | 1 | | | | | | | 120V 20A | 146 |
| 147 | 120V 20A | 1 | | | | | | | 120V 20A | 147 |
| 148 | 120V 20A | 1 | | | | | | | 120V 20A | 148 |
| 149 | 120V 20A | 1 | | | | | | | 120V 20A | 149 |
| 150 | 120V 20A | 1 | | | | | | | 120V 20A | 150 |
| 151 | 120V 20A | 1 | | | | | | | 120V 20A | 151 |
| 152 | 120V 20A | 1 | | | | | | | 120V 20A | 152 |
| 153 | 120V 20A | 1 | | | | | | | 120V 20A | 153 |
| 154 | 120V 20A | 1 | | | | | | | 120V 20A | 154 |
| 155 | 120V 20A | 1 | | | | | | | 120V 20A | 155 |
| 156 | 120V 20A | 1 | | | | | | | 120V 20A | 156 |
| 157 | 120V 20A | 1 | | | | | | | 120V 20A | 157 |
| 158 | 120V 20A | 1 | | | | | | | 120V 20A | 158 |
| 159 | 120V 20A | 1 | | | | | | | 120V 20A | 159 |
| 160 | 120V 20A | 1 | | | | | | | 120V 20A | 160 |
| 161 | 120V 20A | 1 | | | | | | | | |



JOB # 6846-112

MLB Constructions Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

January 06, 2026

Prepared by: Everett Jones

Contact Info: ejones@martinelectric.com

Attn: Craig Dittl

cdittl@mlbind.com

RE: Albany Airport BP-04 –NOC # 243 RFI 538 SCP-1 & SCP-2 Pumps 90A Feeders

Craig,

Martin Electric is pleased to provide this 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

- Per the RFI answer merely replacing the breakers with 90A3P breakers does not define the entire required scope of work to provide power to SCP-1 and SCP-2. Please see attached marked-up drawing for defined scope of work and routing. If the ACAA or CM have a different approach, please advise and we can provide applicable pricing.
- *Martin has already installed the 30A feeders as per the Contract. These 30A feeders will remain and will not be removed.*

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.

NYS Certified WBE File #8942
164 Columbia Turnpike, Rensselaer NY, 12144

www.martinelectric.com



JOB # 6846-112
MLB Constructions Services, LLC.
1 Stonebreak Rd. Malta, NY 12020

January 06, 2026
Prepared by: Everett Jones
Contact Info: ejones@martinelectric.com

EXCLUSIONS

- Dumpster Cost of any type.
- All field modifications of equipment furnished by others.
- Any concrete, cutting, patching, or painting.] PATCH EXISTING WALLS
- Fireproofing is not included.
- Daily coordination with ACAA of work areas (by MLB).
- Overtime, and/or Shift Work.
- BIM modeling

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:

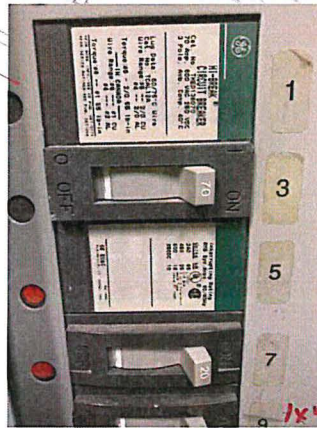
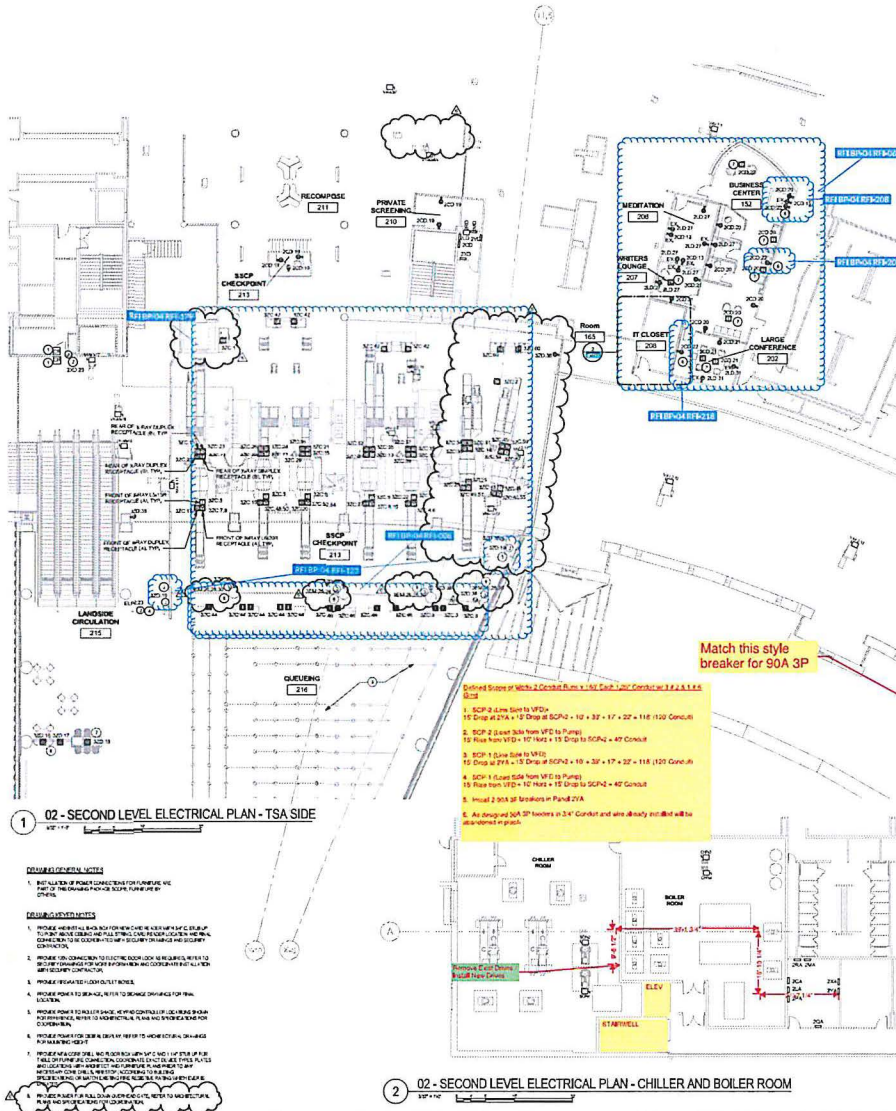
| | |
|-------------------------------|------------------|
| MATERIALS/SUBS/VENDORS | \$ 7,389 |
| LABOR | \$ 26,360 |
| TOTAL | \$ 33,749 |

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.



ALBANY COUNTY AIRPORT AUTHORITY



BID PACKAGE ISSUED FOR BI

ASB - Control Terminal Passenger Screening

| Revised Number | By | Date |
|----------------|----|------|
| | | |
| | | |
| | | |
| | | |
| | | |

ELECTRICAL PLAN - LEV 2 - CONNECTOR FLOOR PLAN - TSA SIDE

| Checked By | Checked Date | Checked By | Checked Date |
|------------|--------------|------------|--------------|
| | | | |
| | | | |

E-103

* Patch + Repair Walls

Job ID: PG-23-116A
 Project: Albany Airport BP-04



NO: 6846-112: NOC#243 RFI-538 SCP Pumps Pwr Increase 30A to 90A

Change Order Summary

6 Jan 2026 13:53:28

Tax Rate status: Default Bid Name: BASE BID Bid Template: SHORT MARKUP -ELECTRIC

| Drawing | Phase | Quote \$ | Material \$ | Equip \$ | SubCon \$ | Labor Hrs |
|---------------------------------------|---------|-----------|-------------|----------------------------------|-------------------|-----------|
| | FEEDERS | 0.00 | 6,701.60 | 0.00 | 0.00 | 197.97 |
| Sheet Totals: | | 0.00 | 6,701.60 | 0.00 | 0.00 | 197.97 |
| Tax: | | 0.00 | 0.00 | 0.00 | 0.00 | |
| Sub Total (Quo/Mat/Equip/Sub): | | | | | 6,701.60 | |
| TAX RATES | | | | | Sales Tax: | 0.00 |
| Material: | | 0.0000% | | Sub Total: | 6,701.60 | 6,701.60 |
| Quote: | | 0.0000% | | Direct Labor \$: | | 22,989.91 |
| Labor: | | 0.0000% | | Indirect Labor \$: | | 0.00 |
| Equipment: | | 0.0000% | | Labor Escalation: | | 0.00 |
| Subcontract: | | 0.0000% | | Labor Tax: | | 0.00 |
| Job: | | 0.0000% | | Direct Job Costs (2.72%): | | 919.60 |
| MISCELLANEOUS | | | | | | |
| Avg. Lbr. Rate (Cost): | | 121.93 | | Prime Cost: | | 30,611.11 |
| Avg. Lbr. Rate (Bid): | | 128.03 | | Overhead (Avg. 5.00%): | | 1,530.56 |
| Total Square Feet: | | 1.00 | | Net Cost: | | 32,141.67 |
| Cost Per Sq. Ft.: | | 33,748.75 | | Profit (Avg. 5.00%): | | 1,607.08 |
| Labor \$ Per Sq. Ft.: | | 22,989.91 | | Job Tax: | | 0.00 |
| Labor Hrs Per Sq. Ft.: | | 197.97 | | Bond (0.0000%): | | 0.00 |
| Quantity of Units: | | 1.00 | | Lump Sum: | | 0.00 |
| Cost Per Unit: | | 33,748.75 | | Selling Price: | | 33,748.75 |
| Calc. Adjustment: | | 0.00% | | | | |

LABOR ADJUST

| ESTIMATED HOURS | ELECTRICAL | MACHINE OPERATOR | LOW VOLTAGE | Labor Class 4 | Labor Class 5 | Labor Class 6 | Labor Class 7 | Labor Class 8 | Labor Class 9 | Labor Class 10 |
|-------------------------|------------|------------------|-------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|
| REGULAR | 197.97 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| OVERTIME | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| SHIFT-2 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| SHIFT-3 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| DOUBLE TIME | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| ESTIMATED HOURS: | 197.97 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| LOSS LBR ADJ: | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| CALCULATED HRS | | | | | | | | | | |
| REGULAR | 197.97 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| OVERTIME | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| SHIFT-2 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| SHIFT-3 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| DOUBLE TIME | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| TOTAL ADJ LABOR: | 197.97 | -- | -- | -- | -- | -- | -- | -- | -- | -- |

TOTAL ADJUSTED LABOR HOURS: 197.97

DIRECT LABOR

| Labor Class | Job Description | Labor Type | Crew | Rate | Man Hours | Extension |
|-------------|-------------------|------------|------|----------|-----------|------------|
| ELECTRICAL | FOREMEN (WORKING) | REGULAR | 1 | \$127.52 | 65.99 | \$8,415.16 |
| | SMALL FOREMAN | REGULAR | 1 | \$116.01 | 65.99 | \$7,655.60 |
| | JOURNEYMEN | REGULAR | 1 | \$104.85 | 65.99 | \$6,919.15 |

AVERAGE DIRECT LABOR RATE: \$116.13

TOTAL DIRECT LABOR: \$22,989.91

INDIRECT LABOR

| Labor Description | Hours | Rate | Ext \$ |
|-------------------|-------|------|--------|
| | | | |

TOTAL INDIRECT LABOR: \$0.00

| | |
|-----------------------|--------------------|
| DIRECT LABOR TOTAL: | 22,989.91 |
| INDIRECT LABOR TOTAL: | 0.00 |
| LABOR ESCALATION: | 0.00 |
| LABOR \$ ADJUSTMENT: | 0.00 |
| LABOR TAX: | 0.00 |
| LABOR TOTAL: | \$22,989.91 |

| | |
|------------------------|-------------------|
| MATERIAL: | 6,701.60 |
| MATERIAL ESCALATION: | 0.00 |
| MATERIAL ADJUSTMENT: | 0.00 |
| MATERIAL TAX: | 0.00 |
| MATERIAL TOTAL: | \$6,701.60 |

QUOTES

| Component | Vendor | Amount |
|-----------|--------|--------|
| | | |

| | |
|-------------------------------|---------------|
| QUOTED MATERIAL: | 0.00 |
| ADJUSTMENT: | 0.00 |
| QUOTE TAX: | 0.00 |
| QUOTED MATERIAL TOTAL: | \$0.00 |

SUBCONTRACTS

| Component | Vendor | Amount |
|-----------|--------|--------|
| | | |

| | |
|----------------------------|---------------|
| SUBCONTRACTS: | 0.00 |
| ADJUSTMENT: | 0.00 |
| SUBCONTRACT TAX: | 0.00 |
| SUBCONTRACTS TOTAL: | \$0.00 |

EQUIPMENT

| Component | Vendor | Amount |
|-----------|--------|--------|
| | | |

| | |
|-------------------------|---------------|
| EQUIPMENT: | 0.00 |
| ADJUSTMENT: | 0.00 |
| EQUIPMENT TAX: | 0.00 |
| EQUIPMENT TOTAL: | \$0.00 |

DIRECT JOB COSTS

| Description | Dollars |
|-------------|---------|
| WARRANTY | 229.90 |
| SAFETY | 689.70 |

| | |
|--------------------------------|--------------------|
| DIRECT JOB COSTS: | 919.60 |
| ADJUSTMENT: | 0.00 |
| TOTAL DIRECT JOB COSTS: | \$919.60 |
| JOB COST w/NO OVERHEAD: | \$30,611.11 |

OVERHEAD

| | |
|-----------------------------------|----------|
| MATERIAL OVERHEAD:(5% markup) | 335.08 |
| QUOTES OVERHEAD:(5% markup) | 0.00 |
| LABOR OVERHEAD:(5% markup) | 1,149.50 |
| SUBCONTRACTS OVERHEAD:(5% markup) | 0.00 |
| EQUIPMENT OVERHEAD:(5% markup) | 0.00 |
| DJC OVERHEAD:(5% markup) | 45.98 |

| | |
|-----------------------------|--------------------|
| TOTAL OVERHEAD: | \$1,530.56 |
| JOB COST w/OVERHEAD: | \$32,141.67 |

| | |
|---------------------------------|----------|
| PROFIT | |
| MATERIAL PROFIT:(5% markup) | 351.83 |
| QUOTES PROFIT:(0% markup) | 0.00 |
| LABOR PROFIT:(5% markup) | 1,206.97 |
| SUBCONTRACTS PROFIT:(0% markup) | 0.00 |
| EQUIPMENT PROFIT:(0% markup) | 0.00 |
| DJC PROFIT:(5% markup) | 48.28 |

| | |
|----------------------|------------|
| TOTAL PROFIT: | \$1,607.08 |
|----------------------|------------|

| | |
|----------------------|------|
| MISCELLANEOUS | |
| JOB TAX: | 0.00 |
| BOND: | 0.00 |

| | |
|-----------------------------|--------|
| MISCELLANEOUS TOTAL: | \$0.00 |
|-----------------------------|--------|

| | |
|-----------------|------|
| LUMP SUM | |
| LUMP SUM 1: | 0.00 |
| LUMP SUM 2: | 0.00 |
| LUMP SUM 3: | 0.00 |
| LUMP SUM 4: | 0.00 |

| | |
|------------------------|--------|
| LUMP SUM TOTAL: | \$0.00 |
|------------------------|--------|

| | |
|-------------------|--------------------|
| BID TOTAL: | \$33,748.75 |
|-------------------|--------------------|

ID: PG-23-116A
 ject: Albany Airport BP-04



6846-112: NOC#243 RFI-538 SCP Pumps Pwr Increase 30A to 90A

Takeoff

6 Jan 2026 13:51:22

ase: FEEDERS

| Item # | Qty | U/M | Q/M | Size | Description | Material Unit | Material Result | Labor Unit | Labor Result |
|--------|--------|-----|-----|------------------|--|---------------|-----------------|------------|-------------------------------------|
| | 0.00 | | | | *** NOTE THE 2-30A3P FEEDERS TO AS DESIGNED
SCP-1 & SCP-2 PUMPS E-103 HAVE BEEN INSTALLED
AND SHALL REMAIN | | | | |
| | 0.00 | | | | | | | | |
| | 0.00 | | | | COMMON STRUT HANGER FROM 2YA TO SCP-1/2
PUMPS (8' OC) | | | | |
| TITLE | 20.00 | EA | M | | 12G GALV TRAPEZE 3/8-ROD ON STL/BJ | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 240011 | 40.00 | FT | M | 1 5/8" x 1 5/8"H | 12G STRUT CHNL 1-1/8"SLOT GALV | 1.8540 | 74.16 | 0.1850 | 7.40 |
| 161313 | 120.00 | FT | M | 3/8-16 | GALV THREADED ROD | 2.2480 | 269.76 | 0.1650 | 19.80 |
| 240334 | 40.00 | EA | M | 3/8-HDG | STRUT NO TWIST SQ WASHER | 3.4576 | 138.30 | 0.0600 | 2.40 |
| 161010 | 80.00 | EA | M | 3/8-16 | GALV HEX NUTS | 0.0020 | 0.16 | 0.1125 | 9.00 |
| 160482 | 40.00 | EA | M | 3/8 x 1 1/4" | STN-STL FENDER WASHER | 0.4962 | 19.85 | 0.0018 | 0.07 |
| 160187 | 40.00 | EA | M | 3/8-16 | GALV BEAM CLAMP 500LB | 8.3430 | 333.72 | 0.3549 | 14.20 |
| | 0.00 | | | | SCP-1 PUMP 90A3P FDR FROM 2YA (SEE E-103 FOR
LAYOUT) | | | | Equates to about 3 men, 2 days 52.8 |
| TITLE | 160.00 | EA | M | | 2/3 -6/1 THHN CU EMT STL-BEAM | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 10056 | 160.00 | FT | M | 1 1/4 | EMT | 2.3429 | 374.86 | 0.0930 | 14.88 |
| 20751 | 4.00 | EA | M | 1 1/4 | EMT 90-ELBOW | 8.8049 | 35.22 | 0.4800 | 1.92 |
| 20741 | 3.00 | EA | M | 1 1/4 | EMT FIELD-BEND | 0.0000 | 0.00 | 0.9600 | 2.88 |
| 30564 | 20.00 | EA | M | 1 1/4 | EMT STEEL-COMP COUPLING RT | 1.6365 | 32.73 | 0.3000 | 6.00 |
| 70039 | 510.00 | FT | M | 2. | THHN/THWN CU (STR) | 2.5592 | 1,305.20 | 0.0166 | 8.45 |
| 70231 | 170.00 | FT | M | 6. | GREEN THHN CU (GRD 200A) | 0.8267 | 140.53 | 0.0107 | 1.82 |
| 30710 | 2.00 | EA | M | 1 1/4 | EMT STEEL COMP INS-THRT CONN RT | 1.8907 | 3.78 | 0.6000 | 1.20 |
| 40130 | 2.00 | EA | M | 1 1/4 | GRND BUSHING INSULATED | 8.8429 | 17.69 | 0.5250 | 1.05 |
| 630164 | 20.00 | EA | M | 1 1/4 | EMT 1-PIECE SCREW DN STRUT CLAMP | 1.3582 | 27.16 | 0.0600 | 1.20 |
| TITLE | 1.00 | EA | M | 1 1/4 | LIQUIDTITE CONDUIT | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 50083 | 5.00 | FT | M | 1 1/4 | LIQUIDTITE CONDUIT | 4.4987 | 22.49 | 0.1500 | 0.75 |
| 70039 | 30.00 | FT | M | 2. | THHN/THWN CU (STR) | 2.5592 | 76.78 | 0.0255 | 0.77 |
| 70231 | 10.00 | FT | M | 6. | GREEN THHN CU (GRD 200A) | 0.8267 | 8.27 | 0.0165 | 0.17 |

orge J. Martin & Son

164 Columbia Turnpike
 Rensselaer, NY

Phone: 518-477-7577
 Web: www.martinelectric.com

Case: FEEDERS

| Item # | Qty | U/M | Q/M | Size | Description | Material Unit | Material Result | Labor Unit | Labor Result |
|--------|--------|-----|-----|-------------------|--|---------------|-----------------|------------|--------------------------------------|
| 50191 | 1.00 | EA | M | 1 1/4 | LIQUIDTITE INS-THROAT ANGLE CONN | 47.7446 | 47.74 | 0.5400 | 0.54 |
| 50202 | 1.00 | EA | M | 1 1/4 | LIQUIDTITE INS-THROAT STRAIGHT CONN | 24.8233 | 24.82 | 0.4500 | 0.45 |
| 40130 | 2.00 | EA | M | 1 1/4 | GRND BUSHING INSULATED | 8.8429 | 17.69 | 0.5250 | 1.05 |
| TITLE | 3.00 | EA | M | 1 1/4 CONDUIT | LCI INTUMESCENT FIRE STOP | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 740010 | 8.67 | OZ | M | 10oz TUBE 18cu-in | LCI INTUMESCENT SEALANT | 1.4150 | 12.27 | 0.1758 | 1.52 |
| 740129 | 3.00 | EA | M | | FIRE STOP PREPARE OPENING LBR | 0.0000 | 0.00 | 3.0000 | 9.00 |
| 740132 | 3.00 | EA | M | | FIRE STOP FINISH SEAL LBR | 0.0000 | 0.00 | 3.0000 | 9.00 |
| 740134 | 3.00 | EA | M | 5 3/8" x 4 1/2" | FIRESTOP PENETRATION WARNING LABEL | 0.2000 | 0.60 | 0.0439 | 0.13 |
| 180807 | 1.00 | EA | M | 90/3 | BOLT-ON BREAKER | 784.9900 | 784.99 | 1.7700 | 1.77 |
| | 0.00 | | | | SCP-2 PUMP 90A3P FDR FROM 2YA (SEE E-103 FOR LAYOUT) | | | | Equates to about 3 men, 3 days 64.55 |
| TITLE | 160.00 | EA | M | | 2/3 -6/1 THHN CU EMT STL-BEAM | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 10056 | 160.00 | FT | M | 1 1/4 | EMT | 2.3429 | 374.86 | 0.0930 | 14.88 |
| 20751 | 4.00 | EA | M | 1 1/4 | EMT 90-ELBOW | 8.8049 | 35.22 | 0.4800 | 1.92 |
| 20741 | 3.00 | EA | M | 1 1/4 | EMT FIELD-BEND | 0.0000 | 0.00 | 0.9600 | 2.88 |
| 30564 | 20.00 | EA | M | 1 1/4 | EMT STEEL-COMP COUPLING RT | 1.6365 | 32.73 | 0.3000 | 6.00 |
| 70039 | 510.00 | FT | M | 2. | THHN/THWN CU (STR) | 2.5592 | 1,305.20 | 0.0166 | 8.45 |
| 70231 | 170.00 | FT | M | 6. | GREEN THHN CU (GRD 200A) | 0.8267 | 140.53 | 0.0107 | 1.82 |
| 30710 | 2.00 | EA | M | 1 1/4 | EMT STEEL COMP INS-THRT CONN RT | 1.8907 | 3.78 | 0.6000 | 1.20 |
| 40130 | 2.00 | EA | M | 1 1/4 | GRND BUSHING INSULATED | 8.8429 | 17.69 | 0.5250 | 1.05 |
| 630164 | 20.00 | EA | M | 1 1/4 | EMT 1-PIECE SCREW DN STRUT CLAMP | 1.3582 | 27.16 | 0.0600 | 1.20 |
| TITLE | 1.00 | EA | M | 1 1/4 | LIQUIDTITE CONDUIT | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 50083 | 5.00 | FT | M | 1 1/4 | LIQUIDTITE CONDUIT | 4.4987 | 22.49 | 0.1500 | 0.75 |
| 70039 | 30.00 | FT | M | 2. | THHN/THWN CU (STR) | 2.5592 | 76.78 | 0.0255 | 0.77 |
| 70231 | 10.00 | FT | M | 6. | GREEN THHN CU (GRD 200A) | 0.8267 | 8.27 | 0.0165 | 0.17 |
| 50191 | 1.00 | EA | M | 1 1/4 | LIQUIDTITE INS-THROAT ANGLE CONN | 47.7446 | 47.74 | 0.5400 | 0.54 |
| 50202 | 1.00 | EA | M | 1 1/4 | LIQUIDTITE INS-THROAT STRAIGHT CONN | 24.8233 | 24.82 | 0.4500 | 0.45 |
| 40130 | 2.00 | EA | M | 1 1/4 | GRND BUSHING INSULATED | 8.8429 | 17.69 | 0.5250 | 1.05 |
| TITLE | 3.00 | EA | M | 1 1/4 CONDUIT | LCI INTUMESCENT FIRE STOP | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 740010 | 8.67 | OZ | M | 10oz TUBE 18cu-in | LCI INTUMESCENT SEALANT | 1.4150 | 12.27 | 0.1758 | 1.52 |
| 740129 | 3.00 | EA | M | | FIRE STOP PREPARE OPENING LBR | 0.0000 | 0.00 | 3.0000 | 9.00 |
| 740132 | 3.00 | EA | M | | FIRE STOP FINISH SEAL LBR | 0.0000 | 0.00 | 3.0000 | 9.00 |
| 740134 | 3.00 | EA | M | 5 3/8" x 4 1/2" | FIRESTOP PENETRATION WARNING LABEL | 0.2000 | 0.60 | 0.0439 | 0.13 |
| 180807 | 1.00 | EA | M | 90/3 | BOLT-ON BREAKER | 784.9900 | 784.99 | 1.7700 | 1.77 |
| | | | | | | | | | Equates to about 3 men, 3 days 64.55 |

In total, this full scope equates to about a crew of 4 guys for 1 week...that seems reasonable, especially considering the work is on the secure side and in existing mechanical rooms/working around existing equipment.

coeff Report: Albany Airport BP-04

6 Jan 2026 13:51:22

ase: FEEDERS

| Item # | Qty | U/M | Q/M | Size | Description | Material Unit | Material Result | Labor Unit | Labor Result |
|----------------------|-------|-----|-----|------|---|---------------|-----------------|------------|---------------|
| | 0.00 | | | | REMOVE EXISITING SCP-1 & SCP-2 VFD'S & FEEDERS TO EXIST PUMPS (REMOVAL BACK TO SOURCE IS EXLCUDED & NOT ON ED DWGS) | | | | |
| 380001 | 16.00 | EA | M | | DEMOLITION BY MAN HOUR | 0.0000 | 0.00 | 1.0000 | 16.00 |
| | 0.00 | | | | DWG E-604 DEFINES PANEL 2YA AS EXISTING INCLUDING 30A3P BREAKERS FOR SCP-1 & SCP-2 - NOT CREDIT | | | | |
| Phase Totals: | | | | | | | 6,701.60 | | 197.97 |
| Job Totals: | | | | | | | 6,701.60 | | 197.97 |



Search by keyword

Account

Cart

Search by keyword or model #



Bus Plugs

Fuses

About Us

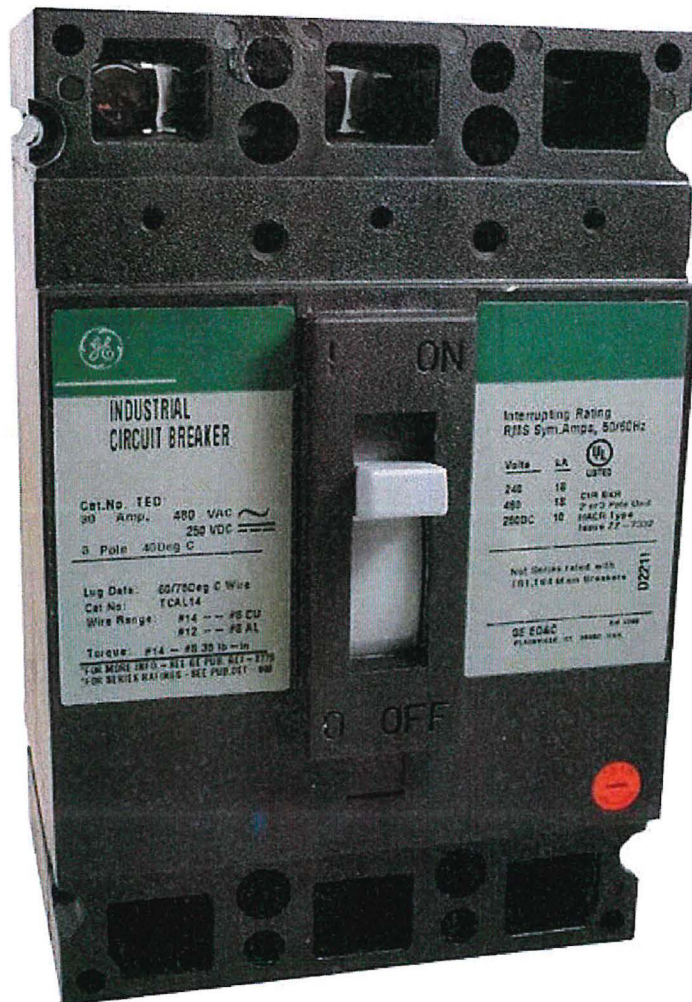
Contact Us

Home / Circuit Breakers / THED136090 - GE - Molded Case Circuit Breaker

THED136090 - GE - Molded Case Circuit Breaker

Feed-Thru - 90 Amp - 3 Pole - 600 Volt

GE SKU: THED136090



Home / 3 Pole Breakers / THED136090 - GE - Molded Case Circuit Breaker

THED136090 - GE - Molded Case Circuit Breaker

Feed-Thru - 90 Amp - 3 Pole - 600 Volt

GE SKU: THED136090

~~\$1,586.00~~ \$784⁹⁹ Save \$801.01

In stock and ready to ship

Condition


New Reconditioned


Quantity

- 1 +


Shipping calculated at checkout.

Add to cart

4 interest-free installments, or from **\$70.85**/mo with  [Check your purchasing power](#)

 Secure transaction

 FREE & fast shipping on orders over \$49

 1 year warranty

 30 day returns

Shipping and Returns



Overview

Product Specifications - THED136090WL - GE Molded Case Circuit Breaker

Part Number:
THED136090WL

Category:
Molded Case / 3-Pole

Manufacturer:
General Electric

Connection:
Feed-Thru

Family:
E150 Line

Type:
THED

Pole:
3

Functions:
LI - Long-Time and Instantaneous

Amp
90

Protection:
Thermal Magnetic

Volt:
600

AIC Ratings:
25kA@480V

Phase:
3

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical General Foreman

Effective Date: 01-Jun-25

Expiration Date: 31-May-26

Base Hourly Rate \$ 66.11

Payroll Taxes and Insurance

| | | | | |
|-------|--|----|--------------|------|
| 6.20% | F.I.C.A./Social Security | \$ | <u>4.10</u> | /hr. |
| 1.00% | Federal Unemployment | \$ | <u>0.66</u> | /hr. |
| 9.90% | State Unemployment | \$ | <u>6.54</u> | /hr. |
| 8.62% | Worker's Compensation * | \$ | <u>5.70</u> | /hr. |
| 1.45% | Medicare | \$ | <u>0.96</u> | /hr. |
| 2.00% | Liability Insurance ** | \$ | <u>1.32</u> | /hr. |
| 0.30% | Disability Insurance | \$ | <u>0.20</u> | /hr. |
| | Total Payroll Taxes and Insurance | \$ | <u>19.48</u> | |

Supplemental Benefits

| | | | | |
|--|--|----|--------------|------|
| | Vacation and Holiday | \$ | <u>1.90</u> | /hr. |
| | Health and Welfare | \$ | <u>14.39</u> | /hr. |
| | Pension | \$ | <u>11.44</u> | /hr. |
| | Annuity | \$ | <u>3.89</u> | /hr. |
| | Education/App. Training | \$ | <u>0.93</u> | /hr. |
| | Industry | \$ | <u>0.17</u> | /hr. |
| | Other: NEBF & Fringe Benefits | \$ | <u>9.21</u> | /hr. |
| | Total Supplemental Benefits | \$ | <u>41.93</u> | |

Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P) \$ 127.52

Other:

| | | |
|-------|----|--------|
| _____ | | /hr. |
| _____ | | /hr. |
| _____ | \$ | /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursible within the labor rate.

Premium Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical General Foreman

Effective Date: 01-Jun-25

Expiration Date: 31-May-26

Base Hourly Rate \$ 99.17

Payroll Taxes and Insurance

| | | | | |
|-------|--|----|------|-------|
| 6.20% | F.I.C.A./Social Security | \$ | 6.15 | /hr. |
| 1.00% | Federal Unemployment | \$ | 0.99 | /hr. |
| 9.90% | State Unemployment | \$ | 9.82 | /hr. |
| 8.62% | Worker's Compensation * | \$ | 8.55 | /hr. |
| 1.45% | Medicare | \$ | 1.44 | /hr. |
| 2.00% | Liability Insurance ** | \$ | 1.98 | /hr. |
| 0.30% | Disability Insurance | \$ | 0.30 | /hr. |
| | Total Payroll Taxes and Insurance | \$ | | 29.23 |

Supplemental Benefits

| | | | | |
|--|--|----|-------|-------|
| | Vacation and Holiday | \$ | 1.90 | /hr. |
| | Health and Welfare | \$ | 14.39 | /hr. |
| | Pension | \$ | 11.44 | /hr. |
| | Annuity | \$ | 3.89 | /hr. |
| | Education/App. Training | \$ | 0.93 | /hr. |
| | Industry | \$ | 0.17 | /hr. |
| | Other: NEBF & Fringe Benefits | \$ | 9.21 | /hr. |
| | Total Supplemental Benefits | \$ | | 41.93 |

Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P) \$ **170.33**

Other:

| | | |
|-------|----|--------|
| _____ | | /hr. |
| _____ | | /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursible within the labor rate.

BP-04

Double Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical General Foreman

Effective Date: 01-Jun-25

Expiration Date: 31-May-26

Base Hourly Rate \$ 132.22

Payroll Taxes and Insurance

| | | | | |
|-------|--|----|-------|-------|
| 6.20% | F.I.C.A./Social Security | \$ | 8.20 | /hr. |
| 1.00% | Federal Unemployment | \$ | 1.32 | /hr. |
| 9.90% | State Unemployment | \$ | 13.09 | /hr. |
| 8.62% | Worker's Compensation * | \$ | 11.40 | /hr. |
| 1.45% | Medicare | \$ | 1.92 | /hr. |
| 2.00% | Liability Insurance ** | \$ | 2.64 | /hr. |
| 0.30% | Disability Insurance | \$ | 0.40 | /hr. |
| | Total Payroll Taxes and Insurance | \$ | | 38.97 |

Supplemental Benefits

| | | | | |
|--|--|----|-------|-------|
| | Vacation and Holiday | \$ | 1.90 | /hr. |
| | Health and Welfare | \$ | 14.39 | /hr. |
| | Pension | \$ | 11.44 | /hr. |
| | Annuity | \$ | 3.89 | /hr. |
| | Education/App. Training | \$ | 0.93 | /hr. |
| | Industry | \$ | 0.17 | /hr. |
| | Other: NEBF & Fringe Benefits | \$ | 9.21 | /hr. |
| | Total Supplemental Benefits | \$ | | 41.93 |

Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P) \$ **213.12**

Other:

| | | |
|-------|----|--------|
| _____ | | /hr. |
| _____ | | /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursable within the labor rate.

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Foreman

Effective Date: 01-Jun-25

Expiration Date: 31-May-26

Base Hourly Rate \$ 58.48

Payroll Taxes and Insurance

| | | | | |
|-------|--|----|--------------|------|
| 6.20% | F.I.C.A./Social Security | \$ | <u>3.63</u> | /hr. |
| 1.00% | Federal Unemployment | \$ | <u>0.58</u> | /hr. |
| 9.90% | State Unemployment | \$ | <u>5.79</u> | /hr. |
| 8.62% | Worker's Compensation * | \$ | <u>5.04</u> | /hr. |
| 1.45% | Medicare | \$ | <u>0.85</u> | /hr. |
| 2.00% | Liability Insurance ** | \$ | <u>1.17</u> | /hr. |
| 0.30% | Disability Insurance | \$ | <u>0.18</u> | /hr. |
| | Total Payroll Taxes and Insurance | \$ | <u>17.24</u> | |

Supplemental Benefits

| | | | | |
|--|--|----|--------------|------|
| | Vacation and Holiday | \$ | <u>1.68</u> | /hr. |
| | Health and Welfare | \$ | <u>14.39</u> | /hr. |
| | Pension | \$ | <u>11.44</u> | /hr. |
| | Annuity | \$ | <u>3.89</u> | /hr. |
| | Education/App. Training | \$ | <u>0.93</u> | /hr. |
| | Industry | \$ | <u>0.17</u> | /hr. |
| | Other: NEBF & Fringe Benefits | \$ | <u>7.79</u> | /hr. |
| | Total Supplemental Benefits | \$ | <u>40.29</u> | |

Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P) \$ 116.01

Other:

| | | |
|-------|----|--------|
| _____ | | /hr. |
| _____ | | /hr. |
| _____ | \$ | /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursible within the labor rate.

BP-04

Premium Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Foreman

Effective Date: 01-Jun-25

Expiration Date: 31-May-26

Base Hourly Rate \$ 87.72

Payroll Taxes and Insurance

| | | | | |
|-------|--|----|------|-------|
| 6.20% | F.I.C.A./Social Security | \$ | 5.44 | /hr. |
| 1.00% | Federal Unemployment | \$ | 0.88 | /hr. |
| 9.90% | State Unemployment | \$ | 8.68 | /hr. |
| 8.62% | Worker's Compensation * | \$ | 7.56 | /hr. |
| 1.45% | Medicare | \$ | 1.27 | /hr. |
| 2.00% | Liability Insurance ** | \$ | 1.75 | /hr. |
| 0.30% | Disability Insurance | \$ | 0.26 | /hr. |
| | Total Payroll Taxes and Insurance | \$ | | 25.84 |

Supplemental Benefits

| | | | | |
|--|--|----|-------|-------|
| | Vacation and Holiday | \$ | 1.68 | /hr. |
| | Health and Welfare | \$ | 14.39 | /hr. |
| | Pension | \$ | 11.44 | /hr. |
| | Annuity | \$ | 3.89 | /hr. |
| | Education/App. Training | \$ | 0.93 | /hr. |
| | Industry | \$ | 0.17 | /hr. |
| | Other: NEBF & Fringe Benefits | \$ | 7.79 | /hr. |
| | Total Supplemental Benefits | \$ | | 40.29 |

Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P) \$ 153.85

Other:

| | | |
|-------|----|--------|
| _____ | | /hr. |
| _____ | | /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursable within the labor rate.

BP-04

Double Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Foreman

Effective Date: 01-Jun-25

Expiration Date: 31-May-26

Base Hourly Rate \$ 116.96

Payroll Taxes and Insurance

| | | | | |
|-------|--|----|-------|-------|
| 6.20% | F.I.C.A./Social Security | \$ | 7.25 | /hr. |
| 1.00% | Federal Unemployment | \$ | 1.17 | /hr. |
| 9.90% | State Unemployment | \$ | 11.58 | /hr. |
| 8.62% | Worker's Compensation * | \$ | 10.08 | /hr. |
| 1.45% | Medicare | \$ | 1.70 | /hr. |
| 2.00% | Liability Insurance ** | \$ | 2.34 | /hr. |
| 0.30% | Disability Insurance | \$ | 0.35 | /hr. |
| | Total Payroll Taxes and Insurance | \$ | | 34.47 |

Supplemental Benefits

| | | | | |
|--|--|----|-------|-------|
| | Vacation and Holiday | \$ | 1.68 | /hr. |
| | Health and Welfare | \$ | 14.39 | /hr. |
| | Pension | \$ | 11.44 | /hr. |
| | Annuity | \$ | 3.89 | /hr. |
| | Education/App. Training | \$ | 0.93 | /hr. |
| | Industry | \$ | 0.17 | /hr. |
| | Other: NEBF & Fringe Benefits | \$ | 7.79 | /hr. |
| | Total Supplemental Benefits | \$ | | 40.29 |

Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P) \$ 191.72

Other:

| | | |
|-------|-------|------|
| _____ | _____ | /hr. |
| _____ | _____ | /hr. |
| _____ | \$ - | /hr. |
| _____ | \$ - | /hr. |
| _____ | \$ - | /hr. |
| _____ | \$ - | /hr. |

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursable within the labor rate.

Standard Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Journeyman

Effective Date: 01-Jun-25

Expiration Date: 31-May-26

Base Hourly Rate \$ 50.85

Payroll Taxes and Insurance

| | | | | |
|-------|--|----|--------------|------|
| 6.20% | F.I.C.A./Social Security | \$ | <u>3.15</u> | /hr. |
| 1.00% | Federal Unemployment | \$ | <u>0.51</u> | /hr. |
| 9.90% | State Unemployment | \$ | <u>5.03</u> | /hr. |
| 8.62% | Worker's Compensation * | \$ | <u>4.38</u> | /hr. |
| 1.45% | Medicare | \$ | <u>0.74</u> | /hr. |
| 2.00% | Liability Insurance ** | \$ | <u>1.02</u> | /hr. |
| 0.30% | Disability Insurance | \$ | <u>0.15</u> | /hr. |
| | Total Payroll Taxes and Insurance | \$ | <u>14.98</u> | |

Supplemental Benefits

| | | | | |
|--|--|----|--------------|------|
| | Vacation and Holiday | \$ | <u>1.46</u> | /hr. |
| | Health and Welfare | \$ | <u>14.39</u> | /hr. |
| | Pension | \$ | <u>11.44</u> | /hr. |
| | Annuity | \$ | <u>3.89</u> | /hr. |
| | Education/App. Training | \$ | <u>0.93</u> | /hr. |
| | Industry | \$ | <u>0.17</u> | /hr. |
| | Other: Fringe Benefits & NEBF | \$ | <u>6.74</u> | /hr. |
| | Total Supplemental Benefits | \$ | <u>39.02</u> | |

Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P) \$ 104.85

Other:

| | | |
|-------|----|--------|
| _____ | | /hr. |
| _____ | \$ | /hr. |
| _____ | \$ | /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursable within the labor rate.

BP-04

Premium Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Journeyman

Effective Date: 01-Jun-25

Expiration Date: 31-May-26

Base Hourly Rate \$ 76.28

Payroll Taxes and Insurance

| | | | | |
|-------|--|----|------|-------|
| 6.20% | F.I.C.A./Social Security | \$ | 4.73 | /hr. |
| 1.00% | Federal Unemployment | \$ | 0.76 | /hr. |
| 9.90% | State Unemployment | \$ | 7.55 | /hr. |
| 8.62% | Worker's Compensation * | \$ | 6.57 | /hr. |
| 1.45% | Medicare | \$ | 1.11 | /hr. |
| 2.00% | Liability Insurance ** | \$ | 1.53 | /hr. |
| 0.30% | Disability Insurance | \$ | 0.23 | /hr. |
| | Total Payroll Taxes and Insurance | \$ | | 22.48 |

Supplemental Benefits

| | | | | |
|--|--|----|-------|-------|
| | Vacation and Holiday | \$ | 1.46 | /hr. |
| | Health and Welfare | \$ | 14.39 | /hr. |
| | Pension | \$ | 11.44 | /hr. |
| | Annuity | \$ | 3.89 | /hr. |
| | Education/App. Training | \$ | 0.93 | /hr. |
| | Industry | \$ | 0.17 | /hr. |
| | Other: Fringe Benefits & NEBF | \$ | 6.74 | /hr. |
| | Total Supplemental Benefits | \$ | | 39.02 |

Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P) \$ 137.78

Other:

| | | |
|-------|----|--------|
| _____ | | /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |
| _____ | \$ | - /hr. |

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursible within the labor rate.

BP-04

Double Time

WAGE RATE BREAKDOWN

Subcontractor Name: George J. Martin & Son, Inc

Trade: Electrical Journeyman

Effective Date: 01-Jun-25

Expiration Date: 31-May-26

Base Hourly Rate \$ 101.70

Payroll Taxes and Insurance

| | | | | |
|-------|--|----|-------|-------|
| 6.20% | F.I.C.A./Social Security | \$ | 6.31 | /hr. |
| 1.00% | Federal Unemployment | \$ | 1.02 | /hr. |
| 9.90% | State Unemployment | \$ | 10.07 | /hr. |
| 8.62% | Worker's Compensation * | \$ | 8.77 | /hr. |
| 1.45% | Medicare | \$ | 1.47 | /hr. |
| 2.00% | Liability Insurance ** | \$ | 2.03 | /hr. |
| 0.30% | Disability Insurance | \$ | 0.31 | /hr. |
| | Total Payroll Taxes and Insurance | \$ | | 29.98 |

Supplemental Benefits

| | | | | |
|--|--|----|-------|-------|
| | Vacation and Holiday | \$ | 1.46 | /hr. |
| | Health and Welfare | \$ | 14.39 | /hr. |
| | Pension | \$ | 11.44 | /hr. |
| | Annuity | \$ | 3.89 | /hr. |
| | Education/App. Training | \$ | 0.93 | /hr. |
| | Industry | \$ | 0.17 | /hr. |
| | Other: Fringe Benefits & NEBF | \$ | 6.74 | /hr. |
| | Total Supplemental Benefits | \$ | | 39.02 |

Total Hourly Rate: Base Rate, PTI and Supp. Benefits (No O&P) \$ 170.70

Other:

| | | | | |
|-------|----|---|--|------|
| _____ | | | | /hr. |
| _____ | \$ | - | | /hr. |
| _____ | \$ | - | | /hr. |
| _____ | \$ | - | | /hr. |
| _____ | \$ | - | | /hr. |
| _____ | \$ | - | | /hr. |

* Worker's Compensation is the net Contractor costs after applying territory adjustments, experience modifications discounts(s) and assessments.

**Only Liability Insurance that is payroll related is reimbursable within the labor rate.

PCO-405



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

PCO-405 Rec'd TCCo 01.12.26

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
1/12/26 |
| | PROPOSAL NO.
254 | PROPOSAL AMOUNT
\$ 8,995.00 |

Per NOC 254 dated 1/12/2026, MLB Construction Services LLC is pleased to present our proposal for the following:
 As discussed with ACAA, replace the existing check valves located at the current CHW pumps prior to the install of the new

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-------------------------|-------|--------------------------|-----------|-------------|-----------|------------|
| John W Danforth Company | | | | \$8,604.07 | | \$8,604.07 |
| | | | | | Subtotal: | \$8,604.07 |
| | | MLB OH&P (Subcontractor) | | \$7,821.88 | 5.00% | \$390.93 |
| | | | | | Total: | \$8,995.00 |

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:  1/12/26
 Craig Dittl
 MLB Construction Services LLC

Approved by: _____
 Date: _____

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

PCO-405 Rec'd TCCo 01.12.26
CHANGE ORDER REQUEST

68



Title: Chiller Room Pumps Check Valve Replacement
Project Name: Albany Airport Terminal Expansion
Project Address: 737 Albany Shaker Road
 Albany, NY 12211

COR Date: 01/08/2026
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

Labor and Material for 2 removal of existing and installation of new 8" Check Valves installed on discharge of pumps.
 Check Valve Lead Time-1 week ARO

Labor

| Description | Qty (HR) | Unit (HR) | Rate (HR) | Total Cost |
|----------------------------------|----------|-----------|---------------------|-----------------|
| Local 7 Journeyman | 2.00 | ST | \$111.16 | \$222.32 |
| Local 7 Foreman | 2.00 | ST | \$114.35 | \$228.70 |
| Hours Subtotals: ST: 4.00 | | | Total Labor: | \$451.02 |

Material

| Description | Qty of Material | Unit of Measure | Rate | Total Cost |
|-----------------------------|-----------------|-----------------|------------------------|-------------------|
| 2 Milwaukee 8" Check Valves | 2.00 | ea | \$3,595.43 | \$7,190.86 |
| | | | Total Material: | \$7,190.86 |

| | | | | |
|-------------------------|--|---------|--|----------------------------|
| Subtotal | | | | 7,641.88 |
| Tax Rate (Materials) | | 0.000% | | \$0.00 |
| Mark Up Rate (Subtotal) | | 10.000% | | 764.19 |
| Requested Total | | | | 8,406.07 |

Handwritten notes:
 - 180 (Free SL 40)
 7370.86
 7821.98
 -764.19 - 762!
8607.07
 (60)

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.



FEL-COHOES, NY #364
 5 GREEN MOUNTAIN DRIVE
 COHOES, NY 12047-4807

Phone: 518-268-6749
 Fax: 518-708-8225

PCO-405 Rec'd TCCo 01.12.26

Deliver To:
 From: Benjamin Fox
 ben.fox@ferguson.com
 Comments:

14:52:41 DEC 18 2025

Page 1 of 1

FERGUSON ENTERPRISES LLC #501

Price Quotation
 Phone: 518-268-6749
 Fax: 518-708-8225

Bid No: B457946
 Bid Date: 12/18/25
 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 |
|-----------|--|----------|-----------|----|-----------|
| SP-M1808X | MILWAUKEE 8" 1808 125# CHK
LEAD TIME 1 WEEK ARO | 2 | 3595.430 | EA | 7190.86 ✓ |

Net Total: \$7190.86
~~Tax: \$516.96~~
 Freight: \$180.00
 Total: ~~\$7886.82~~
 7370.86

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.



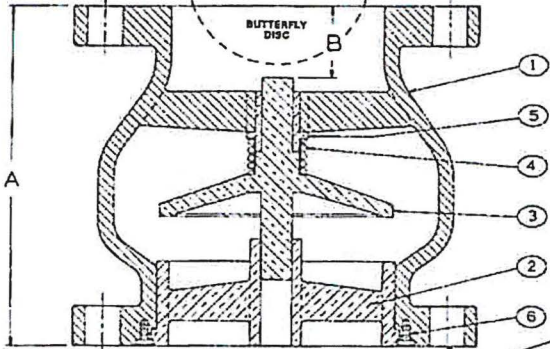
HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

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>

1800* 2 1/2"-42"

Iron Silent Check Valve
125 Class • Globe Style
Stainless Steel Trim
Conforms to: MSS SP-125
Third Party Certified NSF/ANSI 372-2016



FLANGE DIMENSIONS CONFORM TO ANSI STANDARDS.

| MATERIAL LIST | | |
|---------------|---------|----------------------|
| No. | PART | MATERIAL |
| 1 | Body | Cast Iron, ASTM A126 |
| 2 | Seat | St. Steel, TYPE 304 |
| 3 | Disc | St. Steel, TYPE 304 |
| 4 | Spring | St. Steel, TYPE 304 |
| 5 | Bushing | St. Steel, TYPE 304 |
| 6 | Screw | St. Steel, TYPE 304 |

Note 1: Valve sizes 2 1/2" through 10" will mate up to wafer style butterfly valve without the use of spool pieces or other adaptors. (See "B" dimension for allowable clearance).

Note 2: Ductile iron trim with EPDM o-ring seal available upon request. Consult factory for pricing and availability.

Note 3: The wetted surface of this product contacted by consumable water contains less than one quarter of one percent (.25%) of lead by weight.

Note 4: Valve is designed for liquid service only.

Install 5 to 10 pipe diameters downstream from pump discharge or elbows to avoid flow turbulence. Valve is designed to be mated to flat faced steel flanges.

| ANSI CLASS 125 | | | | | ANSI CLASS 250 | | | |
|----------------|-------|-------|------|----------------|----------------|-------|-------|------|
| Units | Size | A | B | C _v | Units | Size | A | B |
| Inches | 2 1/2 | 5.50 | 1.19 | 110 | Inches | 2 1/2 | 5.50 | 1.44 |
| mm | | 140 | 30 | | mm | | 140 | 37 |
| Inches | 3 | 6.00 | 1.38 | 155 | Inches | 3 | 6.00 | 1.38 |
| mm | | 152 | 35 | | mm | | 152 | 35 |
| Inches | 4 | 7.25 | 1.75 | 278 | Inches | 4 | 7.25 | 1.75 |
| mm | | 184 | 44 | | mm | | 184 | 44 |
| Inches | 5 | 8.50 | 2.00 | 435 | Inches | 5 | 8.50 | 2.00 |
| mm | | 216 | 51 | | mm | | 216 | 51 |
| Inches | 6 | 9.75 | 2.50 | 625 | Inches | 6 | 9.75 | 2.50 |
| mm | | 248 | 64 | | mm | | 248 | 64 |
| Inches | 8 | 12.50 | 3.25 | 1115 | Inches | 8 | 12.50 | 3.25 |
| mm | | 318 | 83 | | mm | | 318 | 83 |
| Inches | 10 | 15.50 | 4.25 | 1770 | Inches | 10 | 15.50 | 4.25 |
| mm | | 394 | 108 | | mm | | 394 | 108 |
| Inches | 12 | 14.25 | N/A | 2500 | Inches | 12 | 14.25 | N/A |
| mm | | 362 | N/A | | mm | | 362 | N/A |
| Inches | 14 | 15.75 | N/A | 3400 | Inches | 14 | 15.75 | N/A |
| mm | | 400 | N/A | | mm | | 400 | N/A |
| Inches | 16 | 17.63 | N/A | 4400 | Inches | 16 | 17.63 | N/A |
| mm | | 448 | N/A | | mm | | 448 | N/A |
| Inches | 18 | 18.75 | N/A | 5600 | Inches | 18 | 18.75 | N/A |
| mm | | 476 | N/A | | mm | | 476 | N/A |
| Inches | 20 | 20.63 | N/A | 6900 | Inches | 20 | 20.63 | N/A |
| mm | | 524 | N/A | | mm | | 524 | N/A |
| Inches | 24 | 24.00 | N/A | 10000 | Inches | 24 | 24.00 | N/A |
| mm | | 610 | N/A | | mm | | 610 | N/A |
| Inches | 30 | 29.25 | N/A | 15400 | Inches | 30 | 29.25 | N/A |
| mm | | 743 | N/A | | mm | | 743 | N/A |
| Inches | 36 | 45.00 | N/A | 22400 | Inches | 36 | 45.00 | N/A |
| mm | | 1143 | N/A | | mm | | 1143 | N/A |
| Inches | 42 | 50.00 | N/A | 30400 | Inches | 42 | 50.00 | N/A |
| mm | | 1270 | N/A | | mm | | 1270 | N/A |

| Max Non-Shock Working PSI
125# ANSI B16.1 Flange Rating | | |
|--|-------------|---------|
| | Temperature | |
| Size | 150° F | 200° F |
| 2 1/2" - 12" | 200 PSI | 190 PSI |
| 14" - 42" | 150 PSI | 135 PSI |

| Max Non-Shock Working PSI
250# ANSI B16.1 Flange Rating | | |
|--|-------------|---------|
| | Temperature | |
| Size | 150° F | 200° F |
| 2 1/2" - 12" | 400 PSI | 370 PSI |
| 14" - 42" | 300 PSI | 280 PSI |



The information presented on this sheet is correct at time of publication. Milwaukee Valve reserves the right to change design and/or materials without notice. For our Installation, Operation and Maintenance Manual and the most current product information go to www.milwaukeevalve.com. ⚠ State of California Prop 65
WARNING: Cancer and Reproductive Harm. For more information visit www.p65warnings.ca.gov.



Craig Dittl

From: McNeil, Brian - (NYN) <bmcneil@tcco.com>
Sent: Thursday, January 8, 2026 1:06 PM
To: Craig Dittl; Bridie, Scott F - (NYN); Wagner, Robert C - (NYN); Bagshaw, Hannah E - (NYN)
Cc: Jeffrey Lino; Damien Pinto-Martin; Kelsey Angelo
Subject: RE: CHW & AHU-1 Shutdowns/Tie-ins

Please provide brand new check valves per ACAA in our meeting on Tuesday.

Brian McNeil

Field Engineer

Turner Construction Company | 1 Computer Dr. South | Albany NY 12205

From: Craig Dittl <cdittl@mlbind.com>
Sent: Monday, December 29, 2025 4:25 PM
To: Bridie, Scott F - (NYN) <sbridie@tcco.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>; McNeil, Brian - (NYN) <bmcneil@tcco.com>; Bagshaw, Hannah E - (NYN) <hbagshaw@tcco.com>
Cc: Jeffrey Lino <Jlino@mlbind.com>; Damien Pinto-Martin <DPinto@mlbind.com>; Kelsey Angelo <KMAngelo@mlbind.com>
Subject: FW: CHW & AHU-1 Shutdowns/Tie-ins

EXTERNAL EMAIL - Please Handle Cautiously

Question for Steve Fodera.

**Craig Dittl, Senior Project Manager
MLB Construction Services, LLC**



Over 75 Years of Construction Excellence

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

Proud Members Of:



**ASSOCIATED GENERAL CONTRACTORS
NEW YORK STATE**



From: Michael Reverdatto <mreverdatto@jwdanforth.com>
Sent: Thursday, December 18, 2025 3:25 PM
To: Craig Dittl <cdittl@mlbind.com>; Jeffrey Lino <jlino@mlbind.com>; Damien Pinto-Martin <DPinto@mlbind.com>; Mike Washburn <mwashburn@mlbind.com>
Cc: Jay Larson <jl Larson@jwdanforth.com>; Jonathan Rogers <jrogers@jwdanforth.com>
Subject: RE: CHW & AHU-1 Shutdowns/Tie-ins

Craig,

Just got word back these are stock at the factory for a like replacement, 1 week lead time. If these are the valves they would want us to use they will be ~\$3500 each.

MILWAUKEE 8" 1808 125# CHK

Regards,

Michael Reverdatto
Project Manager
P: (518) 400-1600 | C: (518) 407-7805
5 Liebich Lane, Halfmoon, NY 12065
since 1884



From: Craig Dittl
Sent: Monday, December 15, 2025 2:10 PM
To: 'Michael Reverdatto' <mreverdatto@jwdanforth.com>; Jeffrey Lino <jlino@mlbind.com>; Damien Pinto-Martin <DPinto@mlbind.com>; Mike Washburn <mwashburn@mlbind.com>
Cc: Jay Larson <jl Larson@jwdanforth.com>; Jonathan Rogers <jrogers@jwdanforth.com>
Subject: RE: CHW & AHU-1 Shutdowns/Tie-ins

Let me ask an easy question...what is the lead time on them if they wanted new ones? Would we even have them in time for the March reboot?

Craig Dittl, Senior Project Manager
MLB Construction Services, LLC



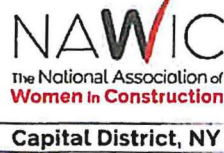
Over 75 Years of Construction Excellence

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

Proud Members Of:



**ASSOCIATED GENERAL
CONTRACTORS
NEW YORK STATE**



From: Michael Reverdatto <mreverdatto@jwdanforth.com>

Sent: Monday, December 15, 2025 2:04 PM

To: Craig Dittl <cdittl@mlbind.com>; Jeffrey Lino <jlino@mlbind.com>; Damien Pinto-Martin <DPinto@mlbind.com>; Mike Washburn <mwashburn@mlbind.com>

Cc: Jay Larson <jl Larson@jwdanforth.com>; Jonathan Rogers <jrogers@jwdanforth.com>

Subject: FW: CHW & AHU-1 Shutdowns/Tie-ins

Craig,

Jon ripped off the insulation this morning to verify the piping/ existing system and found the check valves shown in the photo below. Along with the ask for specialties/ valves in the new piping, we would like to know if they intend to re-use the existing check valves or if we are to provide brand new.

Thank you,

Michael Reverdatto

Project Manager

P: (518) 400-1600 | C: (518) 407-7805

5 Liebich Lane, Halfmoon, NY 12065

since 1884



From: Jonathan Rogers <jrogers@jwdanforth.com>

Sent: Monday, December 15, 2025 12:51 PM

To: Michael Reverdatto <mreverdatto@jwdanforth.com>

Cc: Jay Larson <jl Larson@jwdanforth.com>; Joshua Cleveland <jcleland@jwdanforth.com>

Subject: Re: CHW & AHU-1 Shutdowns/Tie-ins

There are check valves in the existing pumps. Need to know if they are intended to be reused.



Best regards,
Jon Rogers
Piping General Foreman
Albany NY
518-417-9110

PCO-411



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

PCO-411 Rec'd TCCo 01.21.26

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
1/19/26 |
|-----------------------|-----------------|

| | |
|---------------------|---------------------------------|
| PROPOSAL NO.
246 | PROPOSAL AMOUNT
\$ 14,114.00 |
|---------------------|---------------------------------|

Per NOC 246 dated 12/31/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

As shown in the attached, please provide pricing for the miscellaneous steel that has been added to support the overhead coiling grilles.

****PLEASE NOTE: THE REGLET PRODUCT ADDED IN THE RFI RESPONSE IS SPECIAL ORDER. FOR SUCH A LIMITED QUANTITY, MLB IS REQUESTING DIRECTION ON IF THIS IS NECESSARY TO ADD. ANY WORK ASSOCIATED WITH CUTTING THE WALL OPEN TO ADD STEEL AND THE INSTALLATION OF THE REGLET WILL BE PRICED SEPARATELY.****

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------|-------|--------------------------|-----------|-------------|---------------|--------------------|
| Structural Steel | | | | \$13,500.00 | | \$13,500.00 |
| | | | | | Subtotal: | \$13,500.00 |
| | | MLB OH&P (Subcontractor) | | \$12,272.73 | 5.00% | \$614.00 |
| | | | | | Total: | \$14,114.00 |

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:  1/19/26
 Craig Dittl
 MLB Construction Services LLC

Approved by: _____
 Date: _____

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



REO WELDING COMPANY, INC.
One West Albany Drive
Colonie, NY 12205

(518) 238-1022
(518) 238-1023
FAX: (518) 238-9004

STRUCTURAL STEEL – MISCELLANEOUS IRON WORK

January 12, 2026
MLB Construction
RE: Rolling Gate Jamb, Albany Airport
Attn. Craig Dittl

SCOPE:

FURNISH AND INSTALL:

- 3/16" plate X 7" x 6' high on concrete column ✓
- C4 channel , legs cut down and welded to plate in shop ✓
- Drill into concrete with hilti anchors ✓
- 7 columns , 14 plates ✓
- Prime paint one coat gray oxide ✓

EXCLUSIONS: testing, touch up, engineering, shop drawings, sanding – chipping concrete if not smooth, anything not mentioned in scope

Material \$3,500.00
Shop \$5,800.00
Install \$4,200.00

PRICE \$ 13,500.00

Thank You

Reo Welding Co.
Steven E. Reo



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

PCO-411 Rec'd TCCo 01.21.26
 Project: 230609 Albany Airport Terminal
Expansion
 737 Albany Shaker Rd.
 Albany, New York 12211

RFI #BP-04 RFI-531: BP-4 Overhead Coiling Grille Follow-up, Onsite Meeting 12/4/25

| | | | |
|------------------------|--|------------------------|--|
| Revision | 0 | Status | Open |
| To | Ashley Richards (CHA Consulting, Inc.)
Christopher Carroll (CHA Consulting, Inc.)
Maureen Moran (CHA Consulting, Inc.)
Todd Cirillo (CHA Consulting, Inc.)
Tony Stellato (CHA Consulting, Inc.) | From | Craig Dittl (MLB Construction Services, LLC) |
| Date Initiated | Dec 4, 2025 | Due Date | Dec 9, 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),
Scott Bridie (Turner Construction Company), Todd
Cirillo (CHA Consulting, Inc.), Craig Dittl (MLB
Construction Services, LLC), Zack Geddies (Albany
County Building Department), Jordan Hudak (CHA
Consulting, Inc.), Jeff Lino (MLB Construction
Services, LLC), Kelsey Martin (MLB Construction
Services, LLC), Marty Millington (MLB Construction
Services, LLC), Maureen Moran (CHA Consulting,
Inc.), Jo Anne Nichols (MLB Construction Services,
LLC), Lori Rowe (MLB Construction Services, LLC),
Mike Washburn (MLB Construction Services, LLC) | | |

Activity

Question

Question from Craig Dittl MLB Construction Services, LLC on Thursday, Dec 4, 2025 at 02:53 PM EST

The following questions need direction provided following the 12/4/25 onsite meeting:

A.) See attached concept sketch for the grille track attachment to the concrete encasement. Details 7 and 13 on AI-504 were produced in ASI-114. Particularly detail 13, Overhead Door Co has stated they cannot accommodate. Overhead Door is the basis-of-design. The concept sketch attached was discussed in the field with all involved. MLB needs the size of the channel specified, the size/spacing of the fasteners specified, and direction on if the channels are in fact to be filled with grout as discussed. If so, provide specifications on grout to be used.

B.) A detail is needed for the location highlighted on the attachment "wall detail needed" where the overhead grille meets the GWB wall.

Attachments

Concept Sketch.pdf, Wall Detail Needed.pdf

Awaiting an Official Response

- A. Refer to attached revised detail 13/AI-504 for jamb track at concrete encased column.
- B. Refer to attached Rolling Gate Jamb detail at TSA wall.

Also refer to RFI-513 response regarding submittals.



General Contractors and
Construction Managers

One Stone Break Road
Malta, New York 12020
518.289.1371 - Fax 518.289.1652

PCO-411 Rec'd TCCo 01.21.26

Project # 23-114

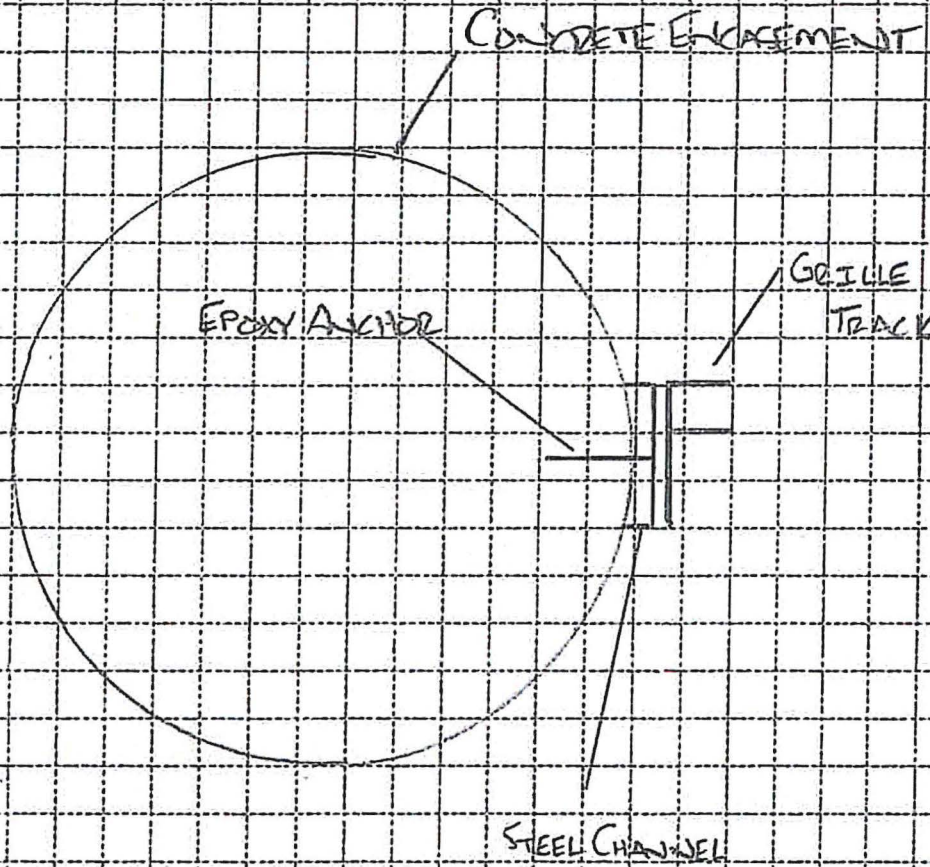
Date 12/4/25

Project ALBANY AIRPORT EXPANSIONS

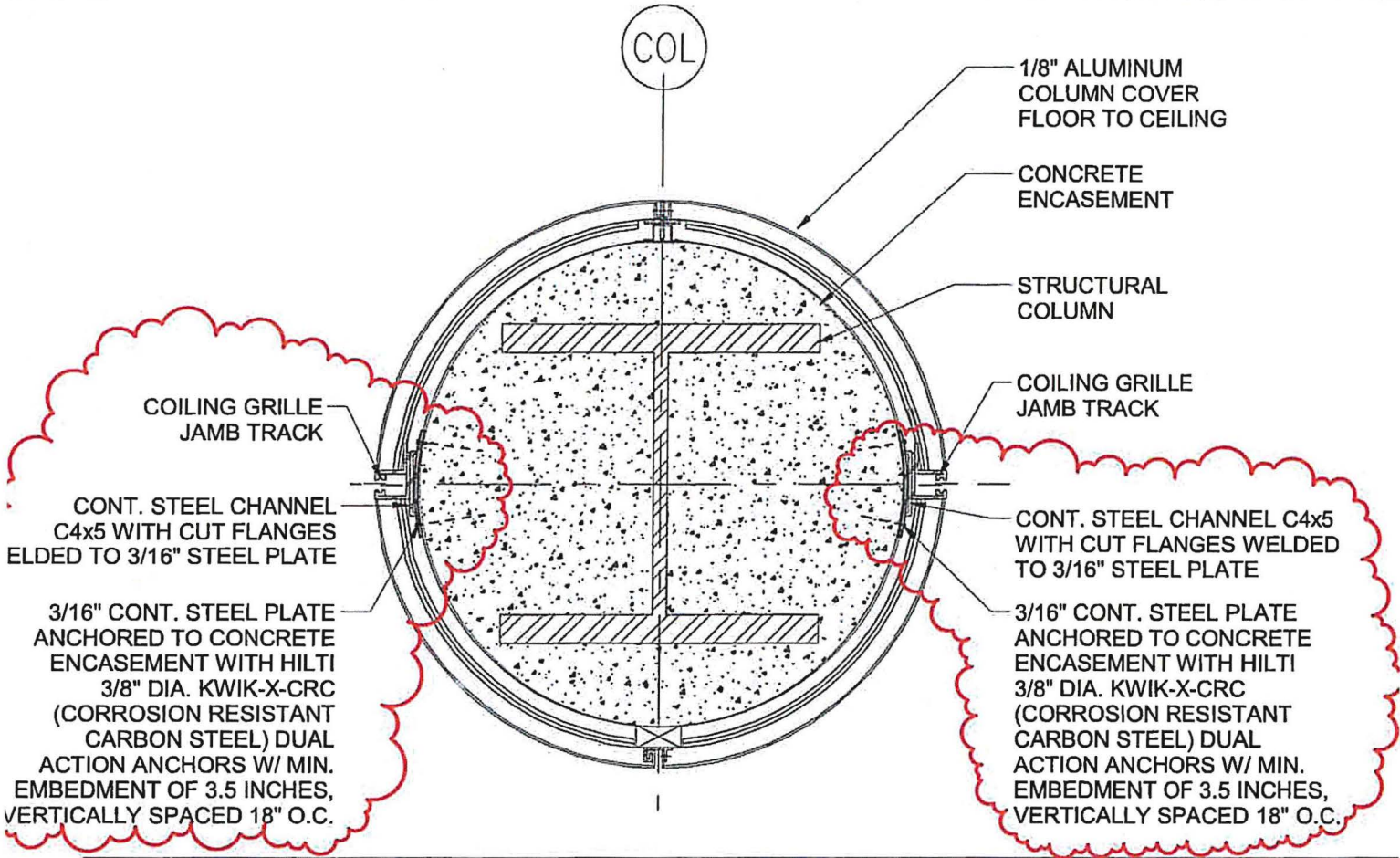
Issue OVERHEAD GRILES

Remarks

Prepared By

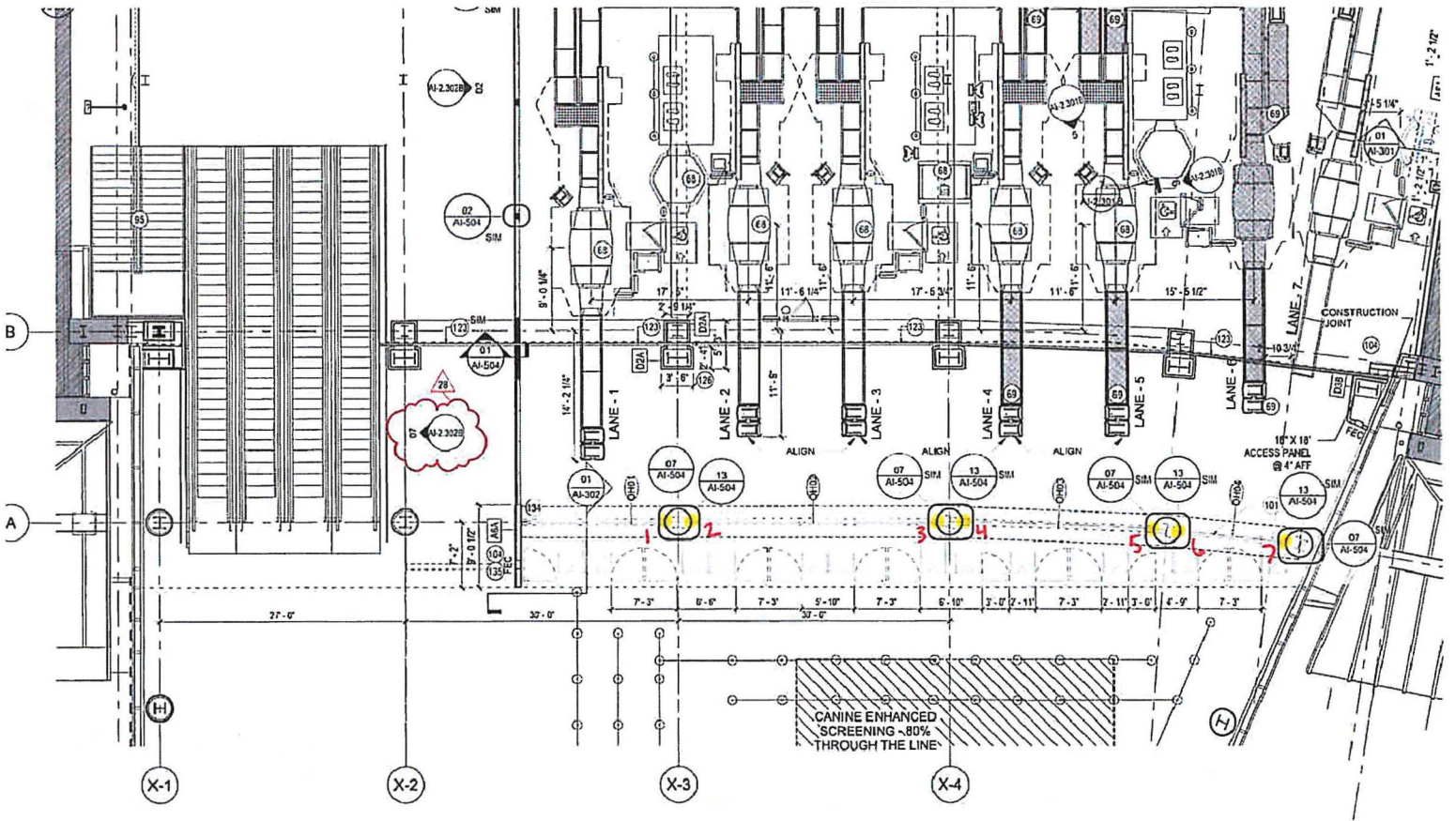


* CHANNEL & TRACK MAY NEED TO SHIFT NORTH/SOUTH IF GRILLE NEEDS TO BE CENTERED ON COLUMN. CHA TO ADVISE AND/OR REVISE OVER DETAIL.



13 COLUMN COVER W/ ROLLING GATE JAMB BELOW 6'

SCALE: 1 1/2" = 1'-0"



ENLARGED CONSTRUCTION PLAN - SSCP CHECKPOINT

SCALE: 1/8" = 1'-0"



General Contractors and
Construction Managers

One Stone Break Road
Malta, New York 12020
518.289.1371 - Fax 518.289.1652

| | |
|-------------------------------|------------------------|
| Project # 23-114 | Date 1/16/26 |
| Project ALBANY AIRPORT | |
| Issue RFI-531 STEEL | |
| Remarks | Prepared By (G) |
| | |
| | |

LABOR

$\$4,200 - 10\% = \$3,818.18 \rightarrow 2 \text{ IRONWORKERS FOR 1 DAY IS } \$1,680$

SD, REB FIGURED BASICALLY 2 MEN, 2 DAYS. OLV

(G)

SHOP

APPEARS ABOUT THE SAME IN LABOR WHICH SEEMS FAIR. ALL THE 3/16" PLATES WILL NEED TO BE ROLLED/CUT. PLUS LOADING ON TRUCK, FREIGHT, OFF LOAD. ALSO INCLUDES CURTING EARS OFF ALL CHANNELS; PAINT.

OK (G)

MATERIAL * $\$3,180$ LESS OH&P *

3/16 PLATE: $7.65 \#/SF \rightarrow 3.55 SF/PLATE \times 14 = 49 SF \times 7.65 = 375 \#$

CHX5: $5.4 \#/LF \rightarrow 6 LF/PLATE \times 14 = 84 LF \times 5.4 = 455 \#$

↳ PLATE: $14 \times \$80 \text{ (STEEL SUPPLY. COM)} = \$1,120$

↳ CHANNEL: $\$90 LF \times 9.28 LF = \835

} FREIGHT (SD)

HILTI: $\$750 + \text{FREIGHT FOR BOX OF 50}$ *USES HILTI WEBSITE

↳ EACH PLATE, 4 SETS OF 2 (8) ANCHORS = $8 \times 14 \text{ PLATES} = 112$

↳ 3 BOXES = $\$750 + \text{FREIGHT}$ ✓

MLS CHECK PRICE = $\$3,120$ OLV (G)

PCO-412



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

PCO-412 Rec'd TCCo 01.21.26

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
1/21/26 |
| | PROPOSAL NO.
157 | PROPOSAL AMOUNT
\$ 12,023.00 |

Per NOC 157 dated 8/4/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the response to RFI-351, drawing FP-105 indicates a proposed extension of the pipe routing in order to connect to the existing sprinkler main for the 3rd floor.

****BE ADVISED THAT THIS DOES NOT INCLUDE REQUIRED POWER FOR THE FLOW/TAMPER. MLB HAS SUBMITTED AN RFI FOR DIRECTION ON THAT MATTER.****

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------------------|-------|--------------------------|-----------|-------------|-----------|-------------|
| Absolute Fire Protection LLC | | | | \$11,500.00 | | \$11,500.00 |
| | | | | | Subtotal: | \$11,500.00 |
| | | MLB OH&P (Subcontractor) | | \$10,454.77 | 5.00% | \$523.00 |
| | | | | | Total: | \$12,023.00 |

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:  1/21/26
 Craig Ditti
 MLB Construction Services LLC

Approved by: _____
 Date: _____

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



FIRE PROTECTION PROPOSAL REQUEST FOR CHANGE ORDER

| | | | |
|---|------------------------------------|------------------------------------|---------------------------|
| PROPOSAL SUBMITTED TO:
MLB Construction | | PHONE:
CELL: | DATE: 12/30/2025 |
| STREET
1 Stonebreak Rd | | JOB NAME:
AIA BP04 | |
| CITY, STATE AND ZIP CODE:
Malta, NY | | JOB LOCATION:
Albany, NY | |
| ATTENTION:
Craig Dittl | EMAIL:
Cdittl@mlbind.com | REFERENCE:
NOC #157 | COR NUMBER:
012 |

This change order proposal reflects the cost to add a 4" sprinkler main and floor control assembly to feed the new 3rd floor bridge and office sprinklers. The system will be tied into the existing L3 Riser located in the stairwell.

Includes:

- Labor
- Material
- 10% 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:**

ELEVEN THOUSAND, FIVE HUNDRED

DOLLARS (\$11,500.00)

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.

Authorized
Signature: *Jordan Newton*

Note: This proposal may be withdrawn
by us if not accepted within: 15 days.

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:

Signature: _____
Signature: _____



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

PCO-412 Rec'd TCCo 01.21.26

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

RFI #BP-04 RFI-351: BP-04 RFI-351: 3rd Floor Existing Sprinkler Main

| | | | |
|------------------------|---|------------------------|--|
| Revision | 0 | Status | Closed on 08/01/25 |
| To | Todd Cirillo (CHA)
Ashley Richards (CHA)
Holly Johnson (Foit-Albert Associates)
Jordan Hudak (CHA)
Andrew Taylor (Foit-Albert Associates) | From | Lori Rowe (MLB Construction Services, LLC) |
| Date Initiated | Jul 15, 2025 | Due Date | Aug 5, 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 Geddis (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 Tuesday, Jul 15, 2025 at 09:04 AM EDT

Contract drawing FP-105 calls out connecting to an existing 4" main in the office area to feed the 3rd floor bridge sprinkler system. After an above ceiling review it was found that there are no 4" mains present in this area. It is a 3" that reduces to 2-1/2". A 4" main is needed for the bridge sprinkler system to work hydraulically.

The possible solutions are as follows:

1. Absolute Fire Protection upsizes the existing main to 4". This would involve demo of ceilings that previously would have been untouched. In addition, there is no guarantee that this will work because we do not know what mechanicals exist above these ceilings, or if there is enough space to accommodate a new 4" main.
2. Absolute Fire Protection brings the 4" main from the 2nd floor up to the 3rd floor by penetrating the floor of the west mechanical room and providing a floor control assembly for the bridge sprinkler system. (Hydraulic calculations will need to be performed to confirm that option 2 is possible.) Please advise.

Attachments

RFI 008.pdf

Official Response

Response from Andrew Taylor Foit-Albert Associates on Thursday, Jul 31, 2025 at 03:20 PM EDT

Clarification to previous response. If 4" is not available on the floor, then extend the feed to tie into the existing sprinkler riser located in the stair. This is where the existing L3 sprinkler system is fed. Locate control valve and tamper in this location. Attached FP105 indicates a proposed pipe route, but coordinate with other trades and existing conditions.

Attachments

FP105.pdf

PCO-412-Rec'd TCO-01-11-26

| REV | DESCRIPTION | DATE | BY | CHKD |
|-----|----------------|----------|-----|------|
| 1 | ISSUED FOR BID | 11/11/11 | ... | ... |
| 2 | ... | ... | ... | ... |
| 3 | ... | ... | ... | ... |
| 4 | ... | ... | ... | ... |



ALBANY COUNTY AIRPORT AUTHORITY

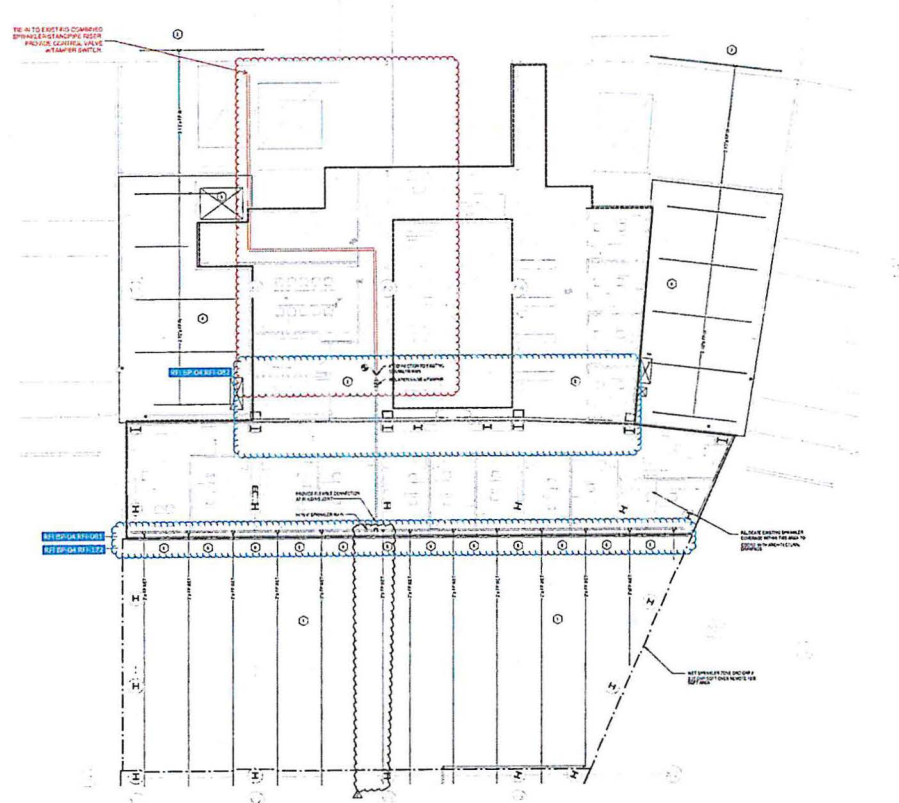
BID PACKAGE #4
ISSUED FOR BID

ALB - Central Terminal
Passenger Screening

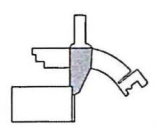
FIRE PROTECTION PLAN
LEVEL 3 - CONNECTOR
FLOOR PLAN - TSA SIDE

| | | |
|-------------|------------|-------------|
| Prepared by | Checked by | Drawn by |
| ... | ... | ... |
| Scale | Sheet No. | Project No. |
| ... | ... | ... |

EP-105



1 FIRE PROTECTION THIRD FLOOR PLAN



AGENDA ITEM NO. 12

Authorization of Federal and State Grants

AGENDA ITEM NO. 13

Informational Only

AGENDA ITEM NO. 13.1

Informational: Report of an emergency purchase of Solid Deicer Product in 40 lb. Bags for Parking Garages & 1,000 lb. mini sacks for Airfield Maintenance from New Deal Deicing in conformance with our Procurement Policy.

INFORMATIONAL
AGENDA ITEM NO: 13.1
MEETING DATE: February 9, 2026

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION
INFORMATIONAL

ACAA Approved
02/09/2026

DEPARTMENT: *Finance*

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

PURPOSE OF REQUEST:

Report of an emergency purchase of Solid Deicer Product in 40 lb. Bags for Parking Garages & 1,000 lb. mini sacks for Airfield Maintenance from New Deal Deicing in conformance with our Procurement Policy.

CONTRACT AMOUNT:

| | | |
|-------------|-----------------|----------------------------|
| PO Amounts: | <i>Parking</i> | <i>\$57,251.00</i> |
| | <i>Airfield</i> | <i>54,585.00</i> |
| | <i>Total</i> | <i><u>\$111,836.00</u></i> |

BUDGET INFORMATION:

Anticipated in Current Budget: Yes No NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal State Airport 100%
Funding Source: Airport Operating Budget

JUSTIFICATION:

In order to meet the immediate need for this deicer, the Chief Executive Officer feels it to be in the best interest of the Airport in accordance with Section 3.3 of the Authority Procurement Guidelines. Section 3.3 reads as follows:

“The role of an airport dictates that the operation be maintained on a continuous basis without interruption. From time to time, the Chief Executive Officer may determine that Emergency Purchases or contracts be issued to keep the Airport safe, secure and when it is in the best interest to preserve order or public health and Airport facilities. Also, when the immediate restoration of a condition of usefulness of a building, equipment or roadway or utilities is necessary. Such emergency services exceeding \$50,000 shall be presented to the Authority Board at its next regularly scheduled meeting.”

INFORMATIONAL

AGENDA ITEM NO: 13.1

MEETING DATE: February 9, 2026

The Airport Authority has a current contract for Deicing Product for the Runways, Taxiways and Ramps with New Deal Deicing. (Contract # 1204). This emergency contract was awarded to New Deal Deicing for a solid deicer in larger size supersacks (2,000 lbs.). The pricing provided for this deicer is under the current New Deal Deicing Sourcewell Contract (# 031423-NDD).

Due to the extensive early icing conditions this winter so far, we were in need of a shipment to ensure we could treat those surfaces for public safety. This size packaging for the solid deicer will be included as part of the next Request for Bid for Deicing Product this upcoming Fall.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend acceptance of the emergency procurement in accordance with the Authority's procurement guidelines.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES NA

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines. YES NA

BACK-UP MATERIAL: Quotes from New Deal Deicing.



New Deal Deicing

Specialist in Solids

Unique Product, Premium Service™

January 7, 2026

Price Quote for: Albany International Airport

NEWDEAL® - The Real Deal



| | Unit Price | Amount |
|--|---------------|---------------------|
| NEWDEAL® Solid Airfield Deicer: | | |
| 1) 55 x 40 lbs bags per Pallet: 21 PLT | \$ 2,636.00 | \$ 55,356.00 |
| 2) Shipping via Dedicated Flatbed Truck: | | \$ 1,895.00 |
| | Total: | \$ 57,251.00 |



✓ **Sourcewell Contract# 031423-NDD.**

✓ **Price is valid till January 31, 2026.**

✓ NEWDEAL® is FAA approved, certified under AMS 1431 solid standard and AMS 1435 liquid standard, can be used in both solid and liquid forms.

✓ Normal transit time - 2 business days after receipt of order.

✓ Thank you for supporting your Colorado small business!

✓ Thank you for supporting American manufacturing!

✓ New Deal proudly serves more than 200 aviation users nationwide. Call 303-459-2500 or email laura@newdealdeicing.com to place an order.



New Deal Deicing

Specialist in Solids

Unique Product, Premium Service™

January 6, 2026

Price Quote for: Albany International Airport

NEWDEAL® - The Real Deal



| NEWDEAL® Solid Airfield Deicer: | Unit Price | Amount |
|--|---------------|---------------------|
| 1) 2 x 1000 lbs Mini Sacks per Pallet: 22 PLT | \$ 2,395.00 | \$ 52,690.00 |
| 2) Shipping via Dedicated Flatbed Truck: | | \$ 1,895.00 |
| | Total: | \$ 54,585.00 |



- ✓ **Sourcewell Contract# 031423-NDD.**
- ✓ **Price is valid till January 31, 2026.**
- ✓ NEWDEAL® is FAA approved, certified under AMS 1431 solid standard and AMS 1435 liquid standard, can be used in both solid and liquid forms.
- ✓ Normal transit time - 2 business days after receipt of order.
- ✓ Thank you for supporting your Colorado small business!
- ✓ Thank you for supporting American manufacturing!
- ✓ New Deal proudly serves more than 200 aviation users nationwide. Call 303-459-2500 or email laura@newdealdeicing.com to place an order.

Old Business

New Business

Executive Session
Attorney-Client Privilege Matters