ALBANY COUNTY AIRPORT AUTHORITY

REGULAR MEETING

AGENDA

April 16, 2025

General:

1. **Chairman's Remarks**

2. **Approval of Minutes**

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

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

Reports:

4. **Chief Operating Officer**

5. **Chief Financial Officer**

6. **Project Development**

7. **Counsel**

8. **Concessions/Ambassador Program**

9. **Public Affairs**

9A. **Art & Culture Program**

Action Items:

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

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

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

11. Authorization of Change Orders

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

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

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

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

12. Authorization of Federal and State Grants - NONE

13. Regional Advisory Board

14. Financial - Audit

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

- **Financial Statements – Other Post Employment Benefit Trust.**

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

Old Business:

New Business:

AGENDA ITEM NO. 1

Chairman's Remarks

AGENDA ITEM NO. 2

Approval of Minutes

Minutes of the Special Meeting of the Albany County Airport Authority

March 6, 2025

Pursuant to notice duly given and posted, the special meeting of the Albany County Airport Authority was called to order on Thursday March 6, 2025 @ 9:01 a.m. in the third floor conference room at the Albany International Airport by Chairman Samuel A. Fresina with the following present:

MEMBERS PRESENT	**MEMBERS ABSENT**
Samuel A. Fresina	
Kevin R. Hicks, Sr. (via telephone)	
Steven H. Heider	
Thomas A. Nardacci	
Sari M. O'Connor	
John-Raphael Pichardo	
Janet M. Thayer	

STAFF

Peter F. Stuto, Chief Executive Officer
Liz Charland, Administrative Services

ATTENDEES

Steven Smith, Communications Director, AvPorts
Steve Hughes, Times Union

Chair Fresina noted that there was a quorum.

Executive Session - Attorney-Client Privilege Matters

Ms. O'Connor made a motion to go into executive session at 9:02 a.m. to discuss:

ES-1 – Matter Involving Employment of a Particular Person and Company.

The motion was adopted unanimously.

Ms. O'Connor made a motion to adopt a particular executive summary. The motion was adopted unanimously.

Mr. Nardacci made a motion to return to regular session. The motion was adopted unanimously.

There being no further business and no action taken, the meeting was adjourned at 10:07 a.m.

ALBANY COUNTY AIRPORT AUTHORITY

SPECIAL MEETING

March 6, 2025

Executive Session - Attorney-Client Privilege Matters

ES-1 – Matter Involving Employment of a Particular Person and Company

Minutes - March 24, 2025

Minutes of the Regular Meeting of the Albany County Airport Authority

March 24, 2025

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on Monday March 24, 2025 @ 9:00 a.m. in the third floor conference room at the Albany International Airport by Chairman Samuel A. Fresina with the following present:

MEMBERS PRESENT

Samuel A. Fresina
Steven H. Heider
Kevin R. Hicks, Sr. (via telephone)
Thomas A. Nardacci
Sari M. 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 (via telephone)
Christine C. Quinn, Airport Counsel
Margaret Herrmann, Acting Chief Financial Officer
Liz Charland, Administrative Services
John LaClair, Chief Engineer
Matt Mokey, Airport Engineer
Helen Chadderdon, Marketing Manager
Jenn Munger, Paralegal
Kathy Greenwood, Director of Arts & Exhibition
Bobbi Matthews, Purchasing Agent
Debbie Pasquini, Confidential Secretary

ATTENDEES

Susan Quine-Laurilliard, Chair Multi-Modal Transit Committee f/k/a Mass Transit Committee
John Panarello, VP Avports
Todd Pennington, Airport Manager, Avports
Carmiena Brooks, Assistant Airport Manager, Avports
Chief Dorsey, ARFF Fire Chief
Perry Blanchard, Avports
Chris Pasquini, Avports
Kevin Hehir, Avports
Ray Camilli, Avports
Jim O'Brien, Avports Operations
Chris Pasquini, AvPorts
Jeff Lovell, Managing Director, Park Strategies, LLC
Kevin Butterfield, Albany County Communications

Steve Hughes, Times Union
Laura Gulfo, Monaco Cooper Lamme & Carr, PLLC

Chair Fresina noted that there was a quorum.

General:

1. **Chairman's Remarks**

2. **Approval of Minutes**

   Ms. O'Connor moved to approve the minutes of - February 10, 2025; and February 20, 2025.

   The motion was adopted unanimously.

Management Reports:

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

   Mr. Stuto advised he will be presenting a project updated at the April or May Multi-Modal Transit Committee f/k/a Mass Transit Committee.

4. **Chief Operating Officer**

5. **Chief Financial Officer Report**

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

6. **Project Development**

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

7. **Counsel**

   Ms. Quinn advised we have sent a Request for Legislative Action to the Mass Transit Committee regarding a NIMO Easement for a permanent utility easement to support the current power needs and ongoing terminal expansion and upgrades to the Albany International Airport. The proposed easement supports the relocation and upgrade of the existing transformers for 2 Terminal Rd. (WR# 30922776) and 3 Terminal Rd. Transformer Upgrade (WR# 31016374).

8. **Concessions/Ambassador Program**

   Ms. Chadderdon presented the Concessions/Ambassador Report for the month of March 2025. She also advised a soft opening is being planned for Uncommon Groups in early March.

9. Public Affairs

9a. Art & Culture

Ms. Greenwood presented an Art & Culture report for the month of March 2025. (Power Point attached.)

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

10.1 Annual lease of software and handheld units for the QT Electronic Fuel Ticket System.

Ms. Herrmann recommended authorization to enter into an annual lease of software and handheld units for the QT Electronic Fuel Ticket System in the annual lease amount of $65,340.00.

She advised Million Air currently utilizes an inefficient paper ticketing for aircraft fueling and fuel inventory. A considerable amount of time is spent to fuel an aircraft due to having to deliver the paper tickets to the airline operations office in the terminal and this new system will eliminate the need to do this. Also, some airlines require the fueler to fill out their version of their own fuel ticket – causing even more time to be spend whereas the QT platform is an electronic ticketing system currently in use by American, Delta, Southwest, United and FedEx at other locations. These airlines have asked Million Air to utilize this system to streamline their operation. The airlines will be able to get "real-time" access to their fueling data thus eliminating the airline waiting for their fuel inventory reports which are sent out once a week. Another benefit is that the fueler will know right away on their handheld device which aircraft is next to be fuel as the system works off the airline schedule provided by OAG. The annual cost of this platform will be 100% reimbursable from the airlines in an increased into-plane fee.

Mr. Pichardo moved to authorize the annual lease of software and handheld units for the QT Electronic Fuel Ticket System in the annual lease amount of $65,340.00. The motion was adopted unanimously.

10.2 Purchase of solar credits from NexAmp resulting in a 10% saving in electricity cost.

Ms. Herrmann recommended authorization to purchase of solar credits from NexAmp resulting in a 10% saving in electricity cost for an approximate annual savings of $188,000 and for the Authority to enter an agreement with NexAmp for community solar credits, offered through remote net metering and a community solar program. This allows the Authority to benefit from offsite solar energy production without the need for on-site solar panel installation. Under this system, electricity generated at a solar host site is fed into the grid, and the corresponding dollar value energy credits are distributed to utility accounts, reducing electricity costs. The credits appear on the utility

bills and reduce utility charges 1:1. The Authority then pays Nexamp 89% of the credit value for the credits, leading to significant utility bill savings.

The Authority will leverage these credits to offset its energy expenses significantly. With a structured agreement, the airport can secure substantial savings over a long-term contract—projected at $3.04 million over 15 years - making solar credits a cost-effective and environmentally responsible energy solution.

For the Authority, the benefits of utilizing solar credits extend beyond financial savings. By participating in a community solar program, the airport actively supports the growth of renewable energy in the region, aligning with broader sustainability goals. Additionally, this initiative contributes to reducing carbon emissions, enhancing the airport's environmental stewardship while maintaining operational efficiency.

The Authority's energy broker, M & R Energy Resources, obtained pricing from community solar farms that are able to offer the required kWh of the airport's needs. NexAmp is a developer that has committed to providing credits from 3 solar farms that will be operational in the next few months at a savings of 10% for a term of 15 years.

Mr. Heider moved to approve only the Review of the Contract, Policy & Program for the purchase of solar credits from NexAmp The motion was adopted by majority with Mr. Pichardo abstaining.

10.3 Authorization to Issue Purchase Order to Empire Exhibits & Displays for design, fabrication and placement of exhibits in the Children's Play Area.

Ms. Greenwood recommended authorization to Issue Purchase Order to Empire Exhibits & Displays for design, fabrication and placement of exhibits in the Children's Play Area in the amount of $153,906. She advised these fixtures and exhibits are a part of and will be incorporated into the new children's space as a part of the ongoing Terminal Expansion Project.

Mrs. O'Connor moved to authorize the issuance of a Purchase Order to Empire Exhibits & Displays for design, fabrication and placement of exhibits in the Children's Play Area in the amount of $153,906. The motion was adopted unanimously.

10.4 Issue Purchase Order for Purchase and Installation of a Dry Chemical Fire Suppression System from United Fire Protection Corp. for the Fuel Farm.

Mr. LaClair recommended authorization to issue a Purchase Order for the Purchase and Installation of a Dry Chemical Fire Suppression System from United Fire Protection Corp. for the Fuel Farm in the amount of $869,717. He advised the existing fire suppression system is undersized and outdated for the volumes of fuel that is handled by the Fuel Farm on a daily basis. The work included in this proposal includes removal of the existing

system, manufacture and install a complete new system sized for current and future needs of the Fuel farm in both the north and south canopies. The system will employ Ansul/Pyrochem equipment in accordance with the latest FAA and NYS codes.

NOTE Items 10.4, 10.5 and 10.6 were approved together after 10.6 recommendation.

10.5 Issue Purchase Order for Purchase and Installation of all electrical components needed to connect the new Dry Chemical Fire Suppression System to DLC Electric, LLC for the Fuel Farm.

Mr. LaClair recommended authorization to issue a Purchase Order for the Purchase and Installation of all electrical components needed to connect the new Dry Chemical Fire Suppression System to DLC Electric, LLC for the Fuel Farm in the amount of $154,000. He advised the existing fire suppression system is undersized and outdated for the volumes of fuel that is handled by the Fuel Farm on a daily basis. The work included in this proposal includes removal of the existing electrical system, the purchase and installation of all electrical components (ie: panels, conduits, wire, switches…) required to complete the connection of the new alarm and suppression system sized for current and future needs of the Fuel farm in both the north and south canopies. The system will connect the local alarm system to the fire alarm panels in both ARFF and Airport Operations.

NOTE Items 10.4, 10.5 and 10.6 were approved together after Item 10.6 recommendation.

10.6 Issue Purchase Order for Purchase and Installation of all alarm components needed to connect the new Dry Chemical Fire Suppression System to Fire, Security & Sound Systems, Inc. for the Fuel Farm.

Mr. LaClair recommended authorization to issue a Purchase Order for the Purchase and Installation of all alarm components needed to connect the new Dry Chemical Fire Suppression System to Fire, Security & Sound Systems, Inc. for the Fuel Farm in the amount of $30,100.

Request is made to approve the purchase and installation of all alarm equipment to connect the new Dry Chemical Fire Suppression System for $30,100.00 by Fire, Security & Sound Systems, Inc. of Latham, New York. He advised the existing fire suppression system is undersized and outdated for the volumes of fuel that is handled by the Fuel Farm on a daily basis. The work included in this proposal includes removal of the existing electrical system, the purchase and installation of all alarm components (ie: panels, modules, etc.) required to complete the connection of the new alarm and suppression system sized for current and future needs of the Fuel farm in both the north and south canopies. The system will connect the local alarm system to the fire alarm panels in both ARFF and Airport Operations.

Mr. Pichardo moved to authorize:

10.4 - Purchase Order for the Purchase and Installation of a Dry Chemical Fire Suppression System from United Fire Protection Corp. for the Fuel Farm in the amount of $869,717.

10.5 - Purchase Order for the Purchase and Installation of all electrical components needed to connect the new Dry Chemical Fire Suppression System to DLC Electric, LLC for the Fuel Farm in the amount of $154,000.

10.6 - Purchase Order for the Purchase and Installation of all alarm components needed to connect the new Dry Chemical Fire Suppression System to Fire, Security & Sound Systems, Inc. for the Fuel Farm in the amount of $30,100.

The motion was adopted unanimously.

10.7 Construction Inspection – Amendment No. 1: Professional Services Contract: Authorization to Award: Amendment #1 to Contract No. S-1162 Professional Engineering Services for the Runway 1-19 Rehabilitation and Lighting Upgrades with C & S Companies.

Mr. LaClair recommended Authorization to award Amendment No. 1 for Construction Inspection to Professional Services Contract Contract No. S-1162 Professional Engineering Services for the Runway 1-19 Rehabilitation and Lighting Upgrades with C & S Companies in the amount of $705,500.

He advised as design engineer of record, C & S submitted a proposal to provide Construction Inspection (C.I.) services for the construction work being done by Callanan Industries on Runway 1-19 and construction of the south perimeter road. The proposal includes all F.A.A. required testing and reporting.

Mr. Pichardo moved to authorize Amendment No. 1 Construction Inspection to Professional Services Contract No. S-1162 Professional Engineering Services for the Runway 1-19 Rehabilitation and Lighting Upgrades with C & S Companies in the amount of $705,500. The motion was adopted unanimously.

10.8 Issue Purchase Order for Terminal Watermain Relocation done by BPI Piping, Inc.

Mr. LaClair recommended authorization to issue a Purchase Order for Terminal Watermain Relocation done by BPI Piping, Inc. in the amount of $188,039.79. He advised during the Terminal construction project being done by MLB Construction, in order to clear the path for the new elevator to be installed the 6 inch Terminal watermain needed to be relocated per the contract, but when the work was being planned it was discovered that there was no way to shutdown the water without shutting down the entire Terminal. BPI Piping a plumbing contractor that has a maintenance contract with the Airport was brought in to run a parallel water main through the Terminal and make the conversion to the new line with minimal disruption to the Terminal, including vendors, airlines and public restrooms. BPI worked days, nights and weekends to get the work done in the most efficient and unobtrusive manner to Airport operations. BPI supplied all the materials, equipment and manpower to complete the parallel at the Airport's request.

Mr. Pichardo moved to authorize the issuance of a Purchase Order in the amount of $188,039.79. The motion was adopted unanimously.

10.9 Issue Purchase Order for the Purchase of 1.18 acres of Wetland Credits from The Wetland Trust, Inc.

Mr. LaClair recommended authorization to issue a Purchase Order for the purchase of 1.18 acres of Wetland Credits from The Wetland Trust, Inc. in the amount of $115,665.96. He advised as part of the Runway 1-19 Rehabilitation, the south perimeter access road is being constructed with millings from the runway. There is an area of the perimeter road that needs to cross through a designated wetland area. In order to obtain permission from the NYS DEC, the design engineers and ACAA propose to purchase wetland credits in lieu of having to create a wetland of equal size, per NYS Environmental law.

Ms. O'Connor moved to authorize the issuance of a Purchase Order for the purchase of 1.18 acres of Wetland Credits from The Wetland Trust, Inc. in the amount of $115,665.96. The motion was adopted unanimously.

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

Mr. Mokey recommended authorization to issue a Purchase Order for the Design of the Departure Hall Lounge, Toilet Rooms and TSA 7th Lane to C & S Companies in the amount of $75,000. He advised that during the Terminal construction project being done by MLB Construction, the question was raised during a logistics meeting regarding the phasing required to reconfigure the men's and women's room on the first floor lobby. Instead of doing staged construction on the existing rooms to add 3 additional stalls to each, the idea was raised to have new men's and women's rooms on the second floor of the new Terminal build out for passenger convenience while standing in queue. Additionally during review of the relocation of the TSA checkpoint it was requested by TSA and ACAA to add a 7th checkpoint lane. ACAA engaged C & S Companies to design both areas since C & S had familiarity with those areas from design of a previous project and could get the designs completed quickly. This project is 60% state and 40% Airport funded.

Mr. Pichardo moved to approve the issuance of a Purchase Order for the Design of the Departure Hall Lounge, Toilet Rooms and TSA 7th Lane to C & S Companies in the amount of $75,000. The motion was adopted unanimously.

11. Authorization of Change Orders

11.1 Change Order 3: Authorization to Award Contract Change Order No. 3 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

Mr. LaClair recommended authorization to award Authorization to Award Contract Change Order No. 3 to Construction Contract 21-1082-INT STR for

the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of $251,152.

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

1. Reference PCO-019: This change addresses the addition of many miscellaneous fire alarm and life safety components to provide protection to not only the new facility but also to meet the needs of providing proper protection throughout the many phases of construction (Add $121,311).

2. Reference PCO-077a: The sprinkler main supply line needed to be relocated to accommodate the construction of the new elevator in the main lobby area. The work involved running a parallel service line and connection to existing sprinkler main to minimize disruption to airport operations and removal of existing pipe located in the back- of- house area on the second level of the Terminal (Add $45,222).

3. PCO 151: This work included an extensive upgrade to the Terminal's public address system which incorporated new control panels, speakers and new wiring throughout the project area (Add $51,477).

4. PCO 155a: The interactive electronic wall panels from the Sensory Room were deleted by the Authority (Deduct $256,178).

5. PCO 174: The Authority directed that the original fluorescent style lighting fixtures be replaced with modern LED linear lighting fixtures in the high ceilings in the Baggage Claim and Ticketing areas ($85,392).

Several smaller potential changes orders are listed below and included in the attached AIA document. The smaller changes along with those listed above are essential to insure the successful completion of the Terminal project.

01	PCO-019	ASI-012	Updated FA, Electrical and Architectural	Add $121,311.00
02	PCO-039b	ASI-025	Chiller Support Code Issues	Add $2,608.00
03	PCO-060	ASI-028	Cornice Detail & Electrical Updates	Add $46,162.00
04	PCO-065	ASI-030	Plumbing & FP Revisions	Add $23,931.00
05	PCO-074	ASI-039	Lighting & Security Update	Add $25,424.00

06	PCO-077a	ASI-043	Back of House West Sprinkler	Add $45,222.00
07	PCO-111	ASI-063	Fire Service Equipment Relocation	Add $769.00
08	PCO-112	ASI-064	Sensory Elec & FA, Fixtures and ATS Routing Revisions	Add $3,929.00
09	PCO-113	ASI-065	Sensory Room Mechanical & Security Revisions	Add $1,127.00
10	PCO-140a		Temporary Pedestrian Tunnel FA	Add $16,598.00
11	PCO-143		Electrical Demo for Structural Steel Framing	Add $11,878.00
12	PCO-151	ASI-082	AV & Misc. Revisions	Add $51,477.00
13	PCO-155a	ASI-083	Children's Play Area & Airline Ticketing	Deduct $256,178.00
14	PCO-158	ASI-068	Mechanical Revisions per BP-04 RFI-098	Add $1,275.00
15	PCO-169a	ASI-087	Sensory Arch. & Light Revisions – Framing Only	Add $5,749.00
16	PCO-173	ASI-047	Lighting & Electrical Modifications	Add $47,053.00
17	PCO-174	ASI-091	High Ceiling Existing Baffled Light Replacement	Add $85,392.00
18	PCO-201		Business Center Existing Wall Demo	Add $14,083.00
19	PCO-206		Kids Zone Wall Clips	Add $1,502.00
20	PCO-217		Custom Color for FX2 & FX4	Add $1,840.00
21			A schedule adjustment can be made in a future change order to which MLB and ACAA agree in accordance with Article 17 of MLB's executed contract	

Mr. Heider moved to authorize the award of Change Order No. 3 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC. in the amount of $251,152. The motion was adopted unanimously.

11.2 Construction Contract: Authorization of Change Order #2 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.

Mr. Mokey recommended Authorization to award Change Order #2 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC in the amount of $122,480. He advised the change order work includes installation of underdrain under the new concrete apron to mitigate wet conditions encountered during site excavation, replacement of existing VAV's due to the existing ones falling apart during the temporary removal and fin tube radiator balancing controls being installed to be able to tie into the existing controls and allow for better zoning for even heating throughout the area.

Ms. O'Connor moved to approve Change Orders No. 2 in the amount of $122,480.00. The motion was adopted unanimously.

12. Authorization of Federal and State Grants

12.1 Acceptance and Approval of Modification No. 1 to Agreement No. 215582 between the Albany County Airport Authority and New York State Energy Research and Development Authority (NYSERDA)

Ms. Quinn recommended authorization to accept and approve Modification No. 1 to Agreement No. 215582 between the Albany County Airport Authority and New York State Energy Research and Development Authority (NYSERDA). She advised the modification amends the Agreement as follows:

This modification amends the Agreement as follows:

1) The Project Period from April 24, 2024 – April 30, 2025 to April 24, 2024 – December 31, 2025; 2) The Expiration Date of the Agreement from December 31, 2025 to June 30, 2026; 3) Deletes Exhibit A, Statement of Work, including Milestone Budget, from original agreement and attaching a revised Statement of Work and Budget included in Modification No. 1.

Mr. Nardacci moved to approve Modification No. 1 to Agreement No. 215582 between the Albany County Airport Authority and New York State Energy Research and Development Authority (NYSERDA). The motion was adopted unanimously.

13. Informational Only

13.1. Report purchase of Solid Deicer Product in 40 lb. Bags of Solid Deicer Product from New Deal Deicing in conformance with our Procurement Policy

Ms. Herrmann reported as an Informational Item that the Airport Authority has a current contract for Deicing Product for the Runways, Taxiways and Ramps with New Deal Deicing. (Contract # 1204). She advised this contract was awarded to New Deal Deicing for a solid deicer in supersacks (2,000 lbs) and we would like

to order this product in smaller size packaging to reduce waste; 1,000 lb and 40 lb. packaging. for use on the garages. The pricing provided for this deicer is under the current New Deal Deicing Sourcewell Contract (# 031423-NDD). Due to the extensive icing conditions this winter, we were in need of a shipment to insure 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.

Old Business: None

New Business: None

Executive Session - Attorney-Client Privilege Matters

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

ES-1 – Matter Involving a Particular Corporation

ES-2 – Matter Involving a Particular Person

The motion was adopted unanimously.

There being no action taken and no further business, the meeting was adjourned at 11:00 a.m.

ALBANY COUNTY AIRPORT AUTHORITY

REGULAR MEETING

AGENDA
March 24, 2025

General:

3. **Chairman's Remarks**

4. **Approval of Minutes**

   Regular Meeting – February 10, 2025
   Special Meeting – February 20, 2025

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

Reports:

4. **Chief Operating Officer**

5. **Chief Financial Officer**

6. **Project Development**

7. **Counsel**

8. **Concessions/Ambassador Program**

9. **Public Affairs**

9A. **Art & Culture Program**

Action Items:

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

    10.1 Annual lease of software and handheld units for the QT Electronic Fuel Ticket System.

    10.2 Purchase of solar credits from NexAmp resulting in a 10% saving in electricity cost.

10.3 Authorization to Issue Purchase Order to Empire Exhibits & Displays for design, fabrication and placement of exhibits in the Children's Play Area.

10.4 Issue Purchase Order for Purchase and Installation of a Dry Chemical Fire Suppression System from United Fire Protection Corp. for the Fuel Farm.

10.5 Issue Purchase Order for Purchase and Installation of all electrical components needed to connect the new Dry Chemical Fire Suppression System to DLC Electric, LLC for the Fuel Farm.

10.6 Issue Purchase Order for Purchase and Installation of all alarm components needed to connect the new Dry Chemical Fire Suppression System to Fire, Security & Sound Systems, Inc. for the Fuel Farm.

10.7 Construction Inspection: Professional Services Contract: Authorization to Award: Amendment #1 to Contract No. S-1162 Professional Engineering Services for the Runway 1-19 Rehabilitation and Lighting Upgrades with C & S Companies.

10.8 Issue Purchase Order for Terminal Watermain Relocation done by BPI Piping, Inc.

10.9 Issue Purchase Order for the Purchase of 1.18 acres of Wetland Credits from The Wetland Trust, Inc.

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

11. Authorization of Change Orders

11.1 Change Order 3: Authorization to Award Contract Change Order No. 3 to Construction Contract 21-1082-INT STR for the Pre-TSA Terminal Expansion to MLB Construction Services, LLC.

11.2 Construction Contract: Authorization of Change Order #2 for Construction Contract 1127-GC for Concourse A Rehabilitation to AOW Construction LLC.

12. Authorization of Federal and State Grants

12.1 **Acceptance and Approval of Modification No. 1 to Agreement No. 215582 between the Albany County Airport Authority and New York State Energy Research and Development Authority (NYSERDA)**

13. **Informational Only**

13.1. **Report purchase of Solid Deicer Product in 40 lb. Bags of Solid Deicer Product 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

ALBANY
INTERNATIONAL AIRPORT



March 2025

ALBANY
INTERNATIONAL AIRPORT

CEO Report




ALB Construction Update
RETURN
ALB
ALBANY













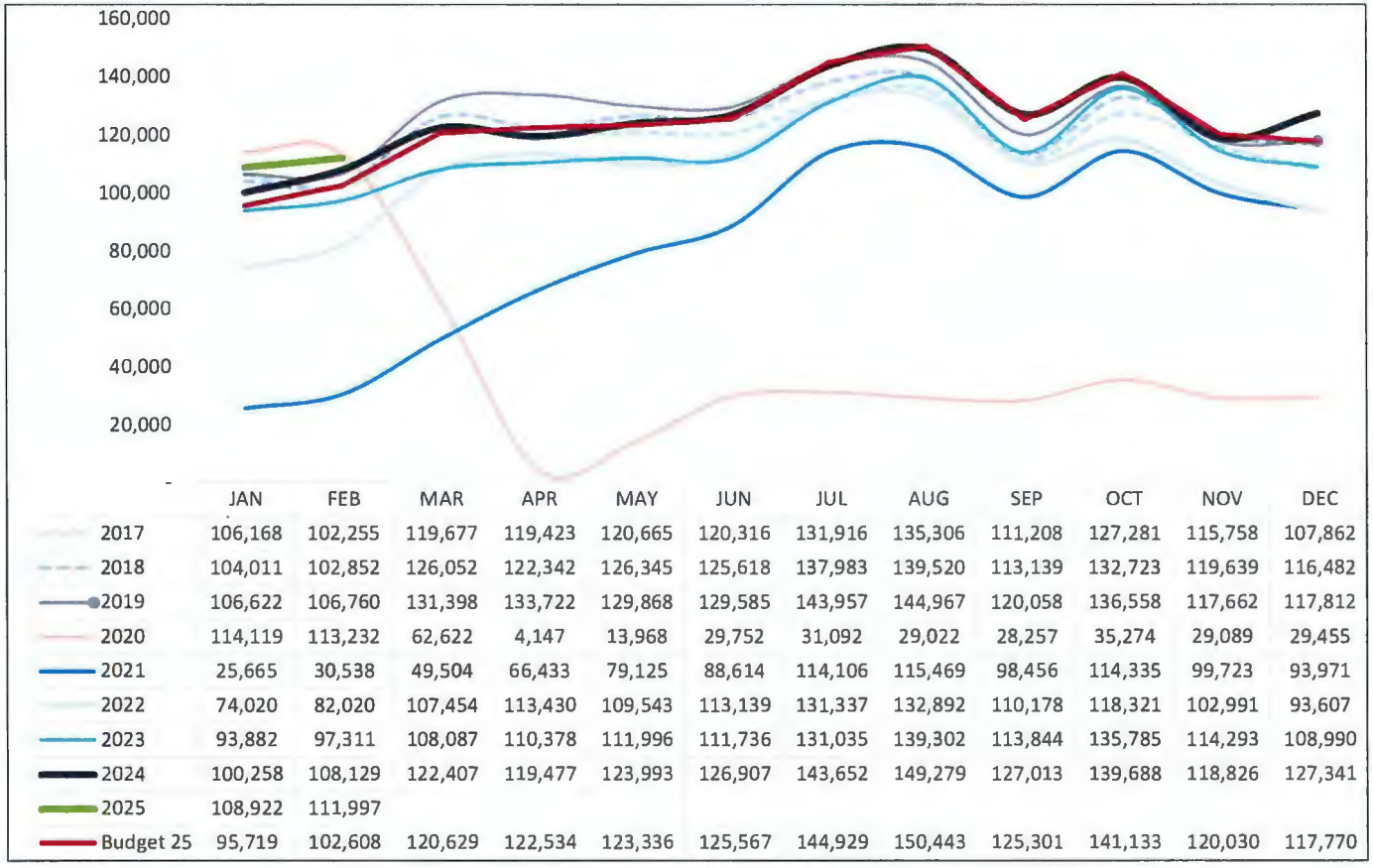


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FINANCIAL REPORT

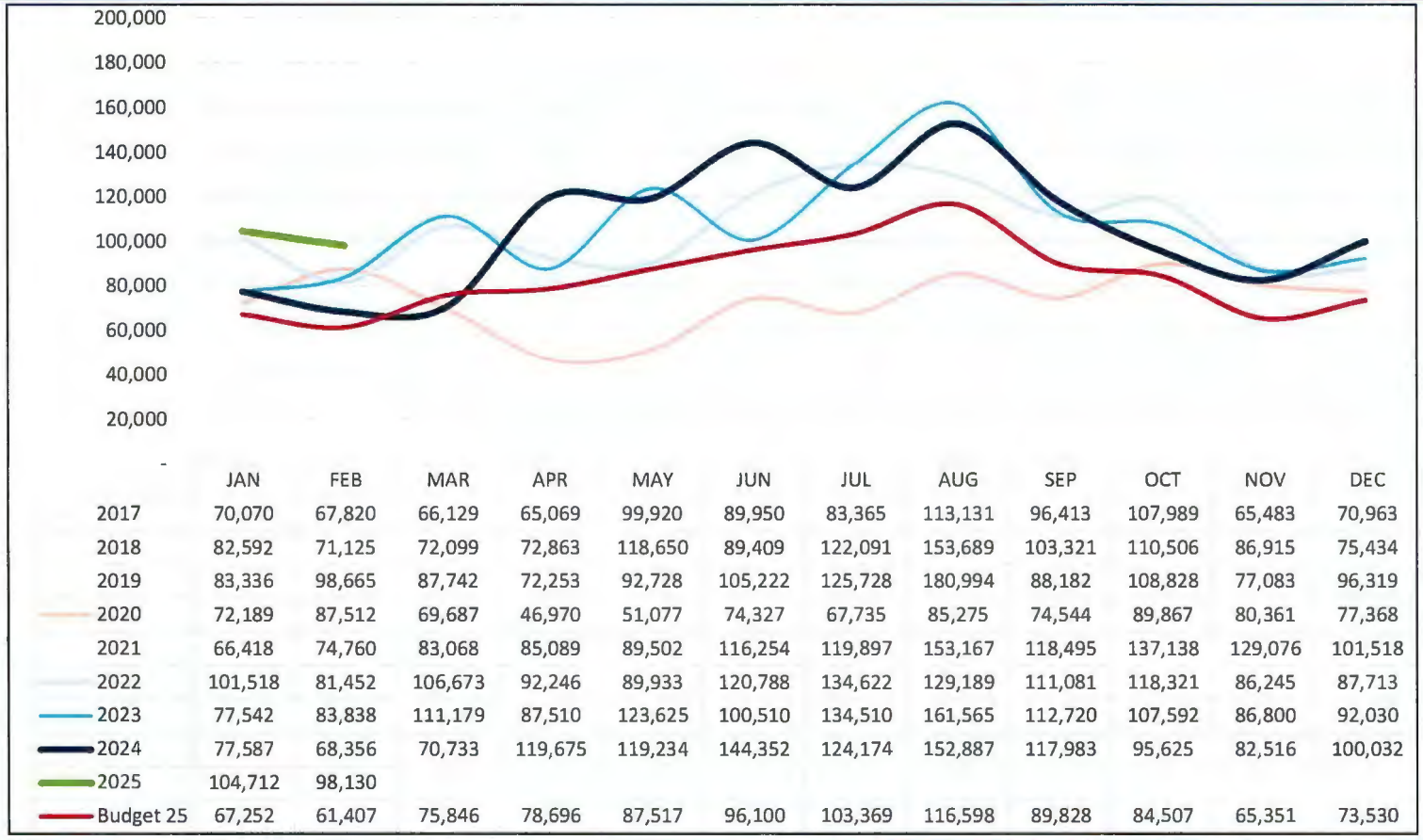
January 2025

Monthly Enplanements



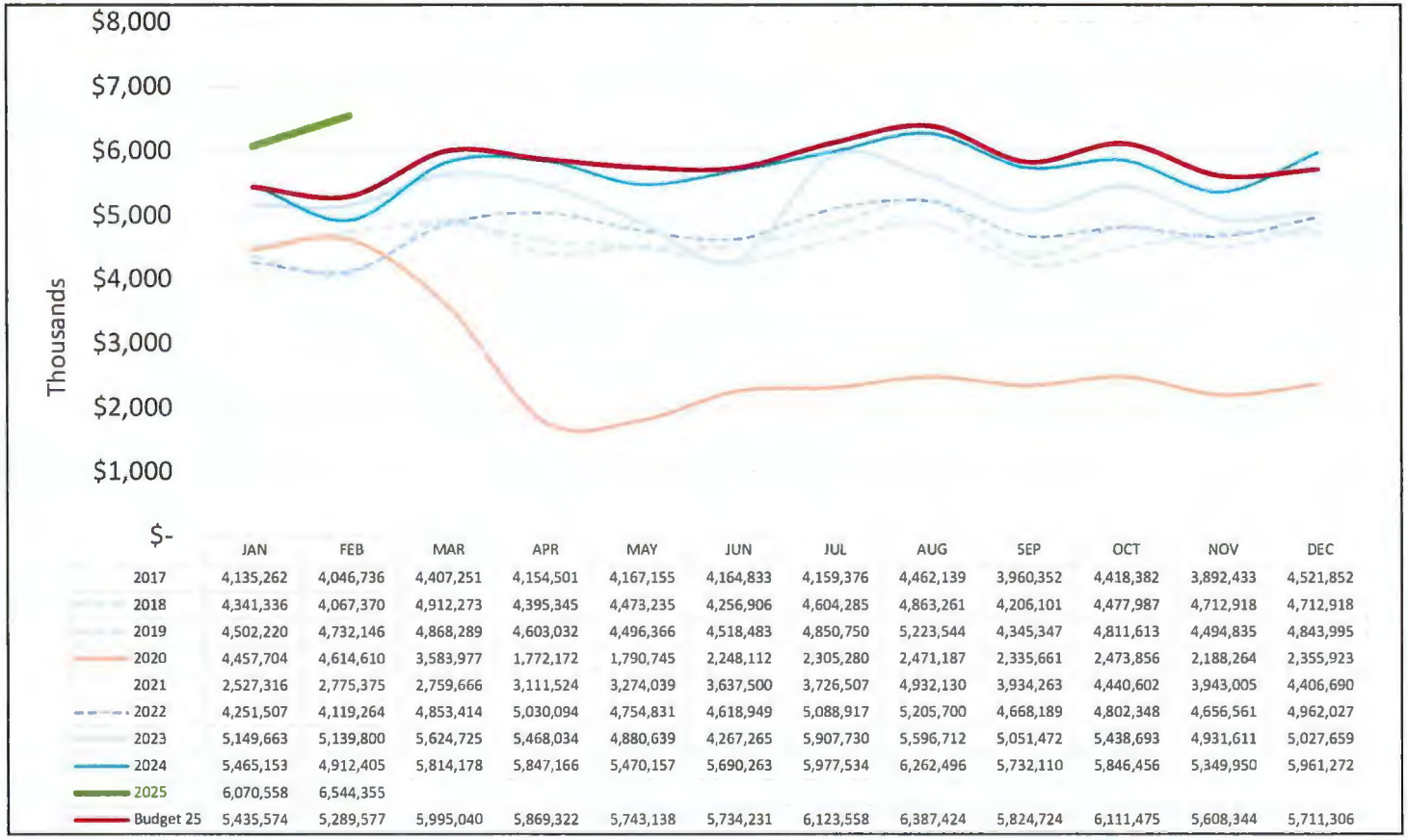
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
2017	106,168	102,255	119,677	119,423	120,665	120,316	131,916	135,306	111,208	127,281	115,758	107,862	1,417,835
2018	104,011	102,852	126,052	122,342	126,345	125,618	137,983	139,520	113,139	132,723	119,639	116,482	1,466,706
2019	106,622	106,760	131,398	133,722	129,868	129,585	143,957	144,967	120,058	136,558	117,662	117,812	1,518,969
2020	114,119	113,232	62,622	4,147	13,968	29,752	31,092	29,022	28,257	35,274	29,089	29,455	520,029
2021	25,665	30,538	49,504	66,433	79,125	88,614	114,106	115,469	98,456	114,335	99,723	93,971	975,939
2022	74,020	82,020	107,454	113,430	109,543	113,139	131,337	132,892	110,178	118,321	102,991	93,607	1,288,932
2023	93,882	97,311	108,087	110,378	111,996	111,736	131,035	139,302	113,844	135,785	114,293	108,990	1,376,639
2024	100,258	108,129	122,407	119,477	123,993	126,907	143,652	149,279	127,013	139,688	118,826	127,341	1,507,130
2025	108,922	111,997											
Budget 25	95,719	102,608	120,629	122,534	123,336	125,567	144,929	150,443	125,301	141,133	120,030	117,770	

Monthly Jet A FBO only (gallons)



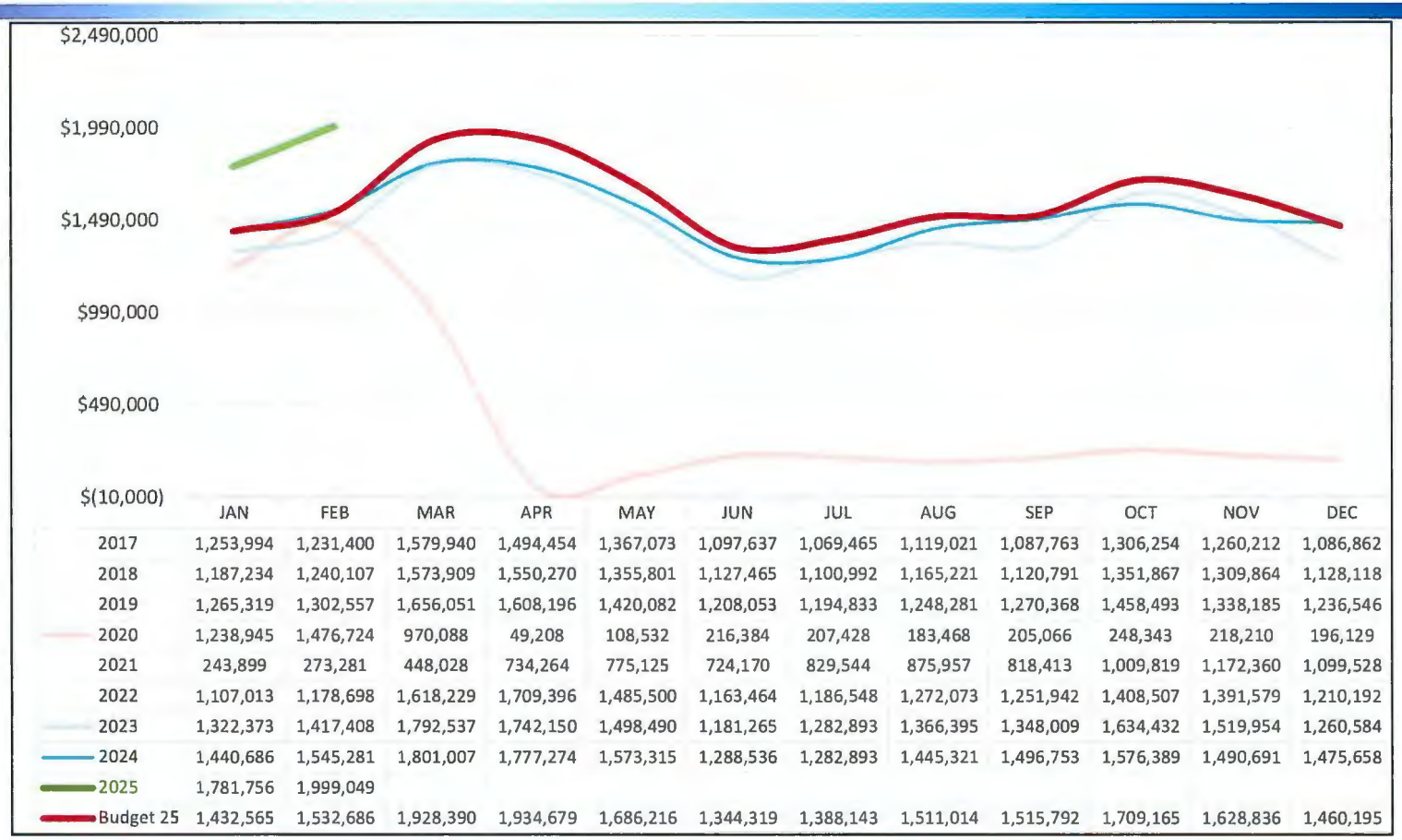
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
2017	70,070	67,820	66,129	65,069	99,920	89,950	83,365	113,131	96,413	107,989	65,483	70,963	996,302
2018	82,592	71,125	72,099	72,863	118,650	89,409	122,091	153,689	103,321	110,506	86,915	75,434	1,158,694
2019	83,336	98,665	87,742	72,253	92,728	105,222	125,728	180,994	88,182	108,828	77,083	96,319	1,217,080
2020	72,189	87,512	69,687	46,970	51,077	74,327	67,735	85,275	74,544	89,867	80,361	77,368	876,912
2021	66,418	74,760	83,068	85,089	89,502	116,254	119,897	153,167	118,495	137,138	129,076	101,518	1,274,382
2022	101,518	81,452	106,673	92,246	89,933	120,788	134,622	129,189	111,081	118,321	86,245	87,713	1,259,781
2023	77,542	83,838	111,179	87,510	123,625	100,510	134,510	161,565	112,720	107,592	86,800	92,030	1,279,421
2024	77,587	68,356	70,733	119,675	119,234	144,352	124,174	152,887	117,983	95,625	82,516	100,032	1,266,446
2025	104,712	98,130											
Budget 25	67,252	61,407	75,846	78,696	87,517	96,100	103,369	116,598	89,828	84,507	65,351	73,530	

Operating Revenue (including FBO)



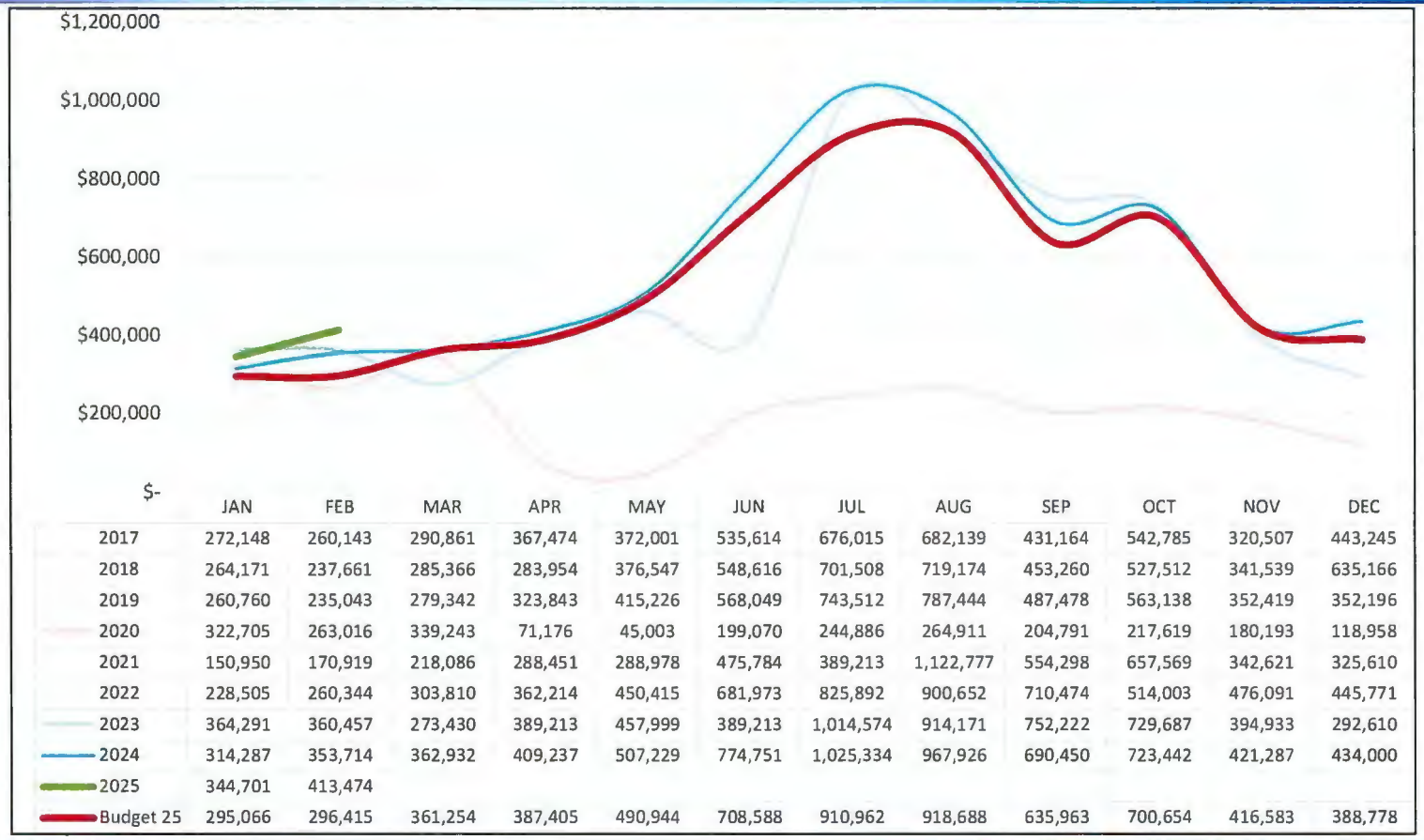
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
2017	4,135,262	4,046,736	4,407,251	4,154,501	4,167,155	4,164,833	4,159,376	4,462,139	3,960,352	4,418,382	3,892,433	4,521,852	48,876,020
2018	4,341,336	4,067,370	4,912,273	4,395,345	4,473,235	4,256,906	4,604,285	4,863,261	4,206,101	4,477,987	4,712,918	4,712,918	50,490,272
2019	4,502,220	4,732,146	4,868,289	4,603,032	4,496,366	4,518,483	4,850,750	5,223,544	4,345,347	4,811,613	4,494,835	4,843,995	54,023,935
2020	4,457,704	4,614,610	3,583,977	1,772,172	1,790,745	2,248,112	2,305,280	2,471,187	2,335,661	2,473,856	2,188,264	2,355,923	56,290,620
2021	2,527,316	2,775,375	2,759,666	3,111,524	3,274,039	3,637,500	3,726,507	4,932,130	3,934,263	4,440,602	3,943,005	4,406,690	32,597,491
2022	4,251,507	4,119,264	4,853,414	5,030,094	4,754,831	4,618,949	5,088,917	5,205,700	4,668,189	4,802,348	4,656,561	4,962,027	43,468,617
2023	5,149,663	5,139,800	5,624,725	5,468,034	4,880,639	4,267,265	5,907,730	5,596,712	5,051,472	5,438,693	4,931,611	5,027,659	57,011,801
2024	5,465,153	4,912,405	5,814,178	5,847,166	5,470,157	5,690,263	5,977,534	6,262,496	5,732,110	5,846,456	5,349,950	5,961,272	62,484,003
2025	6,070,558	6,544,355											68,329,140
Budget 25	5,435,574	5,289,577	5,995,040	5,869,322	5,743,138	5,734,231	6,123,558	6,387,424	5,824,724	6,111,475	5,608,344	5,711,306	

Parking Revenues



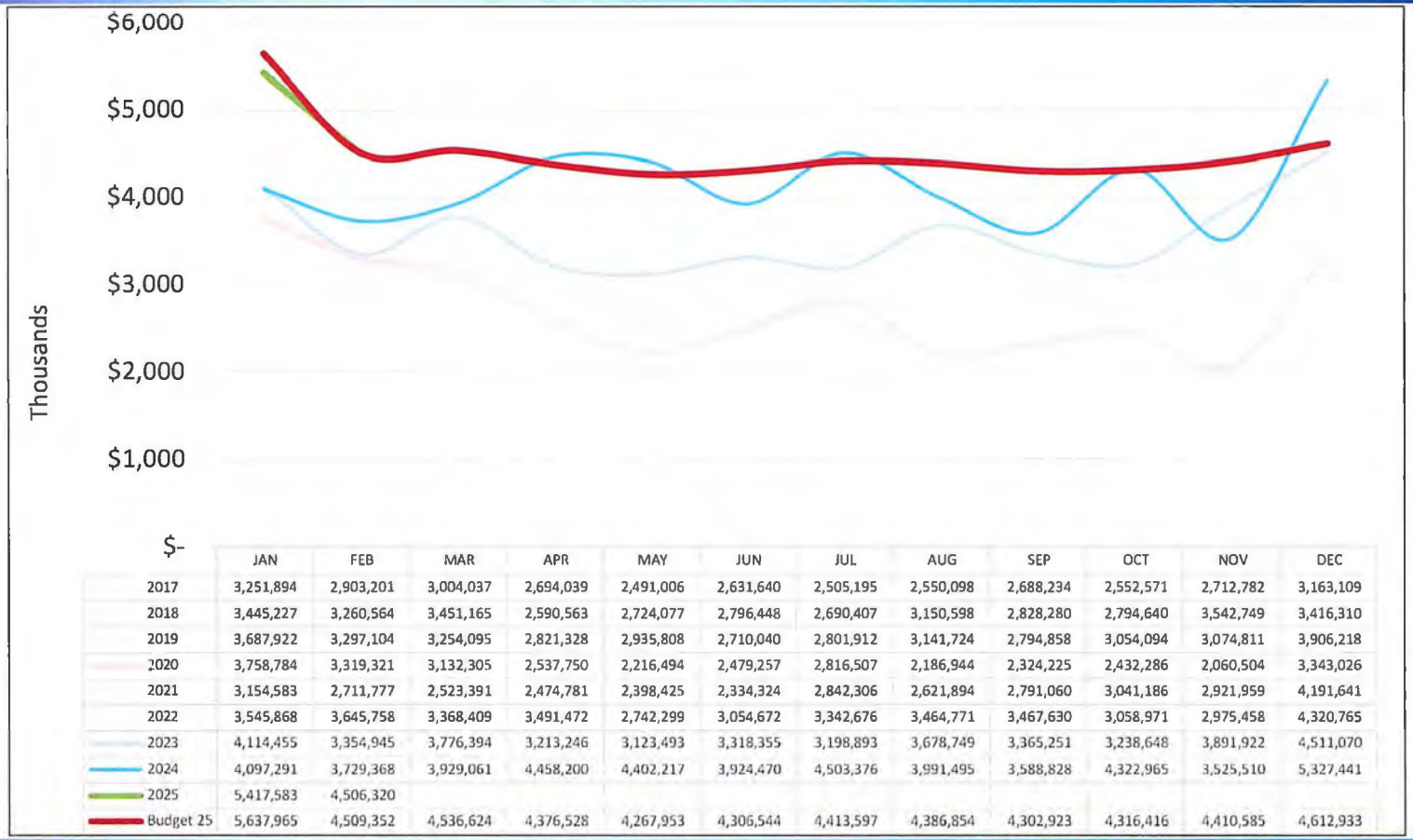
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2017	1,253,994	1,231,400	1,579,940	1,494,454	1,367,073	1,097,637	1,069,465	1,119,021	1,087,763	1,306,254	1,260,212	1,086,862
2018	1,187,234	1,240,107	1,573,909	1,550,270	1,355,801	1,127,465	1,100,992	1,165,221	1,120,791	1,351,867	1,309,864	1,128,118
2019	1,265,319	1,302,557	1,656,051	1,608,196	1,420,082	1,208,053	1,194,833	1,248,281	1,270,368	1,458,493	1,338,185	1,236,546
2020	1,238,945	1,476,724	970,088	49,208	108,532	216,384	207,428	183,468	205,066	248,343	218,210	196,129
2021	243,899	273,281	448,028	734,264	775,125	724,170	829,544	875,957	818,413	1,009,819	1,172,360	1,099,528
2022	1,107,013	1,178,698	1,618,229	1,709,396	1,485,500	1,163,464	1,186,548	1,272,073	1,251,942	1,408,507	1,391,579	1,210,192
2023	1,322,373	1,417,408	1,792,537	1,742,150	1,498,490	1,181,265	1,282,893	1,366,395	1,348,009	1,634,432	1,519,954	1,260,584
2024	1,440,686	1,545,281	1,801,007	1,777,274	1,573,315	1,288,536	1,282,893	1,445,321	1,496,753	1,576,389	1,490,691	1,475,658
2025	1,781,756	1,999,049										
Budget 25	1,432,565	1,532,686	1,928,390	1,934,679	1,686,216	1,344,319	1,388,143	1,511,014	1,515,792	1,709,165	1,628,836	1,460,195

Rental Car Revenues



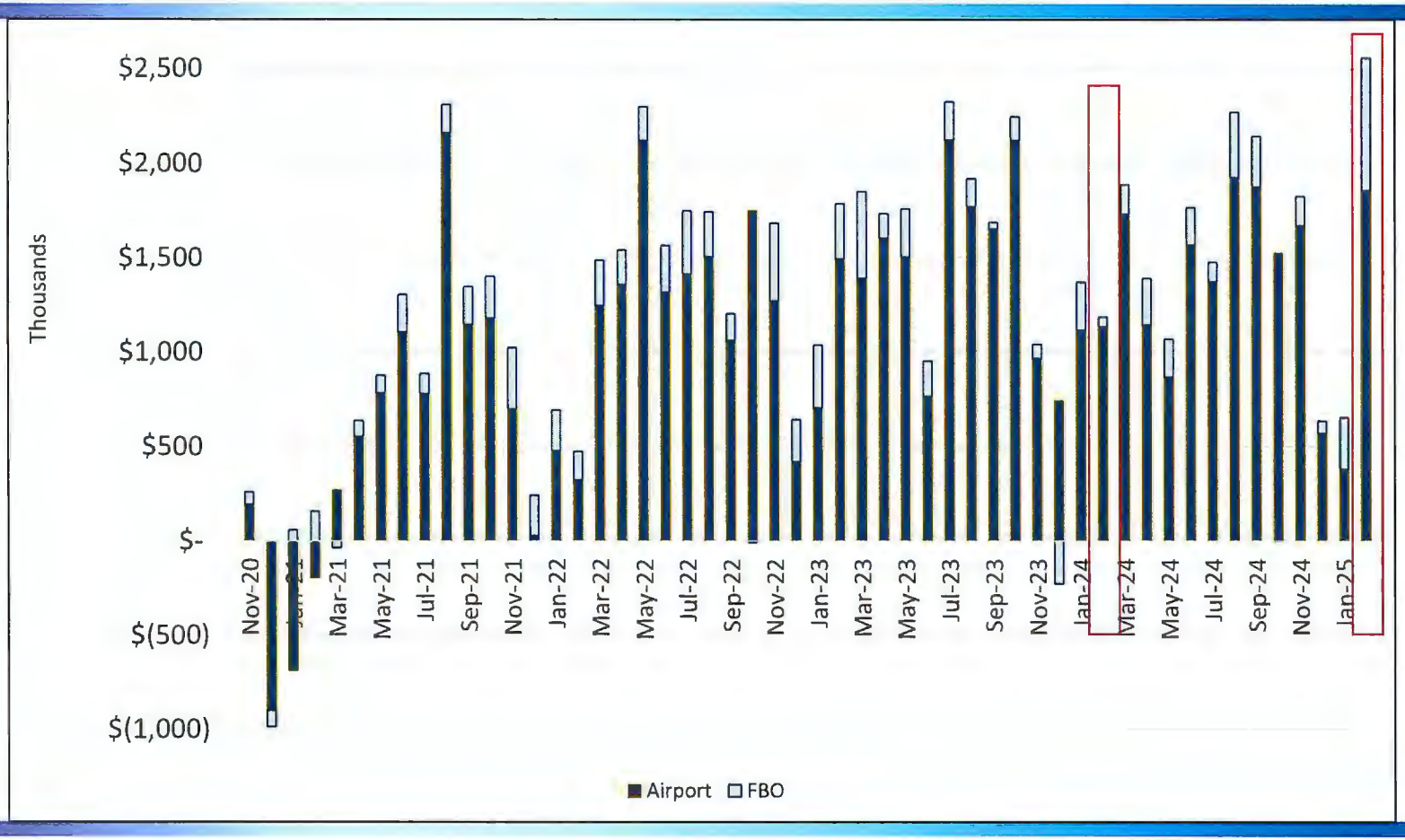
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2017	272,148	260,143	290,861	367,474	372,001	535,614	676,015	682,139	431,164	542,785	320,507	443,245
2018	264,171	237,661	285,366	283,954	376,547	548,616	701,508	719,174	453,260	527,512	341,539	635,166
2019	260,760	235,043	279,342	323,843	415,226	568,049	743,512	787,444	487,478	563,138	352,419	352,196
2020	322,705	263,016	339,243	71,176	45,003	199,070	244,886	264,911	204,791	217,619	180,193	118,958
2021	150,950	170,919	218,086	288,451	288,978	475,784	389,213	1,122,777	554,298	657,569	342,621	325,610
2022	228,505	260,344	303,810	362,214	450,415	681,973	825,892	900,652	710,474	514,003	476,091	445,771
2023	364,291	360,457	273,430	389,213	457,999	389,213	1,014,574	914,171	752,222	729,687	394,933	292,610
2024	314,287	353,714	362,932	409,237	507,229	774,751	1,025,334	967,926	690,450	723,442	421,287	434,000
2025	344,701	413,474										
Budget 25	295,066	296,415	361,254	387,405	490,944	708,588	910,962	918,688	635,963	700,654	416,583	388,778

Operating Expense (including FBO)



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
2017	3,251,894	2,903,201	3,004,037	2,694,039	2,491,006	2,631,640	2,505,195	2,550,098	2,688,234	2,552,571	2,712,782	3,163,109	31,345,338
2018	3,445,227	3,260,564	3,451,165	2,590,563	2,724,077	2,796,448	2,690,407	3,150,598	2,828,280	2,794,640	3,542,749	3,416,310	33,147,806
2019	3,687,922	3,297,104	3,254,095	2,821,328	2,935,808	2,710,040	2,801,912	3,141,724	2,794,858	3,054,094	3,074,811	3,906,218	36,691028
2020	3,758,784	3,319,321	3,132,305	2,537,750	2,216,494	2,479,257	2,816,507	2,186,944	2,324,225	2,432,286	2,060,504	3,343,026	37,479,914
2021	3,154,583	2,711,777	2,523,391	2,474,781	2,398,425	2,334,324	2,842,306	2,621,894	2,791,060	3,041,186	2,921,959	4,191,641	32,607,403
2022	3,545,868	3,645,758	3,368,409	3,491,472	2,742,299	3,054,672	3,342,676	3,464,771	3,467,630	3,058,971	2,975,458	4,320,765	34,007,327
2023	4,114,455	3,354,945	3,776,394	3,213,246	3,123,493	3,318,355	3,198,893	3,678,749	3,365,251	3,238,648	3,891,922	4,511,070	40,478,749
2024	4,097,291	3,729,368	3,929,061	4,458,200	4,402,217	3,924,470	4,503,376	3,991,495	3,588,828	4,322,965	3,525,510	5,327,441	42,785,421
2025	5,417,583	4,506,320											49,800,222
Budget 25	5,637,965	4,509,352	4,536,624	4,376,528	4,267,953	4,306,544	4,413,597	4,386,854	4,302,923	4,316,416	4,410,585	4,612,933	

Operating Net Profit, Airport and FBO

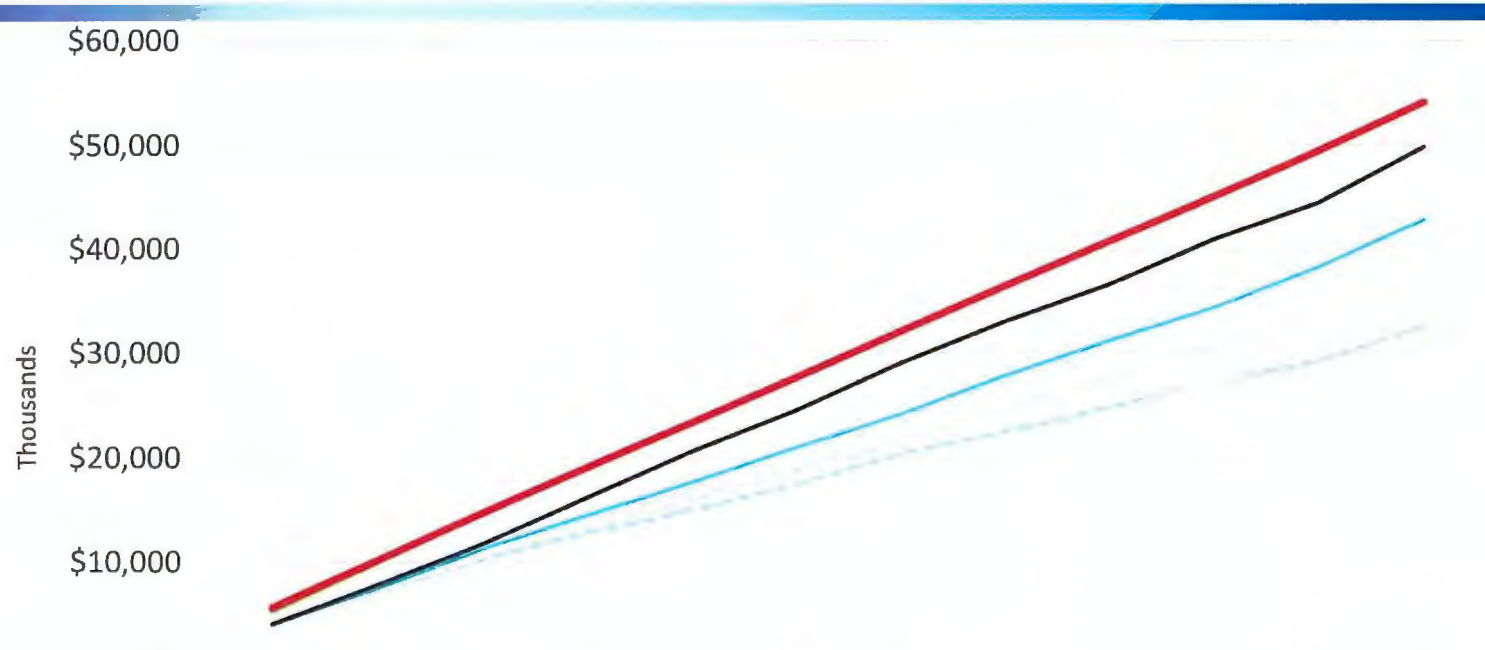


YTD Operating Revenue (excluding CARES) vs. YTD Budget (including FBO)



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2019	4,502,220	9,234,366	14,102,655	18,705,687	23,202,053	27,720,536	32,571,286	37,794,830	42,140,177	46,951,790	51,446,625	56,290,620
2020	4,457,704	9,072,314	12,656,291	14,428,463	16,219,208	18,467,320	20,772,600	23,243,787	25,579,448	28,053,304	30,241,568	32,597,491
2021	2,527,316	5,302,691	8,062,357	11,173,881	14,447,920	18,085,420	21,811,927	26,744,057	30,678,320	35,118,922	39,061,926	43,495,375
2022	4,251,507	8,330,953	13,184,367	18,214,460	22,969,292	27,588,241	32,677,156	37,882,857	42,551,045	47,353,393	52,009,954	56,971,982
2023	5,149,663	10,362,297	15,987,022	20,932,362	25,813,002	30,080,266	35,604,326	42,831,536	46,252,511	51,691,205	56,622,816	64,929,063
2024	5,465,153	10,377,558	16,191,735	22,038,901	27,509,057	33,199,320	39,176,854	45,439,351	51,171,461	57,017,916	62,367,866	68,329,140
2025	6,070,558	12,614,913										
Budget 25	5,435,574	10,725,151	16,720,191	22,589,513	28,332,651	34,066,882	40,190,440	46,577,864	52,402,588	58,514,063	64,122,407	69,833,713

YTD Operating Expense vs. YTD Budget (including FBO)



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2019	3,687,922	6,985,026	10,239,121	13,060,449	15,996,257	18,706,297	21,508,209	24,649,933	27,444,791	30,498,885	33,573,696	37,479,914
2020	3,758,784	7,078,105	10,210,410	12,748,160	14,964,654	17,443,911	20,260,418	22,447,362	24,771,587	27,203,873	29,264,377	32,607,403
2021	3,154,583	5,866,360	8,389,751	10,864,532	13,262,957	15,597,281	18,394,464	21,016,358	24,184,241	27,225,426	30,147,389	34,339,030
2022	3,545,868	7,191,623	10,560,033	14,051,498	16,685,933	19,740,606	23,083,281	26,548,055	30,015,685	33,074,656	36,050,114	40,628,453
2023	4,114,455	7,469,402	11,245,796	14,456,352	17,579,841	20,898,195	24,097,089	27,775,835	31,141,086	34,333,609	38,225,531	42,736,599
2024	4,097,291	7,826,657	11,755,737	16,213,920	20,616,136	24,540,607	29,041,983	33,035,476	36,624,306	40,947,270	44,472,779	49,800,222
2025	5,417,583	10,057,476										
Budget 25	5,637,965	10,147,317	14,683,941	19,060,469	23,328,422	27,634,966	32,048,563	36,435,417	40,738,340	45,054,756	49,465,341	54,078,274

Line of Credit Draws

	Draw Date	Amount	Repayment Date
LOC Draw 01	8-Mar-24	$ 984,381.73	12-Aug-24
LOC Draw 02	8-Mar-24	761,816.97	2-Apr-24
LOC Draw 03	20-Mar-24	959,655.24	8-Apr-24
LOC Draw 04	9-May-24	2,152,308.12	1-Jul-24
LOC Draw 05	9-May-24	1,285,737.86	1-Jul-24
LOC Draw 06	14-Jun-24	2,586,897.15	2-Oct-24
LOC Draw 07	14-Jun-24	2,337,750.23	2-Oct-24
LOC Draw 08	22-Aug-24	4,055,372.75	16-Oct-24
LOC Draw 09	15-Nov-24	3,159,332.20	10-Jan-25
LOC Draw 10	23-Dec-24	1,554,653.15	
LOC Draw 11	16-Jan-25	1,045,137.75	
LOC Draw 11	16-Jan-25	1,667,596.47	21-Mar-25
LOC Draw 12	27-Feb-25	2,217,667.84	
LOC Draw 13	5-Mar-25	2,470,277.39	
	Outstanding	8,955,332.60	

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

Airline Schedules

Albany International Airport
Airline and Direct Market Flights
For the week of March 24, 2025

AIRLINE	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Allegiant	3	2	1	2	3		2
American	14	13	14	14	14	13	14
Avelo	1			1	1		1
Delta	9	9	9	9	9	7	9
Jet Blue	3	3	3	3	4	4	4
Southwest	10	10	10	10	10	12	11
United	9	9	9	9	9	7	7
	49	46	46	48	50	43	48

DIRECT MARKET							
Atlanta	3	3	3	3	3	3	3
Baltimore	4	4	4	4	4	4	4
Charlotte	3	2	3	3	3	3	3
Charlotte/Concord				1			1
Chicago-Midway	1	1	1	1	1	1	1
Chicago-O'Hare	6	6	6	6	6	4	6
Dallas/Ft. Worth	1	1	1	1	1	1	1
Denver	1	1	1	1	1	1	1
Detroit	4	4	4	4	4	3	4
Fort Lauderdale	2	2	2	2	2	3	3
Ft. Meyers						1	
Las Vegas	1	1	1	1	1		1
Miami						2	
Myrtle Beach	1				1		
New York LaGuardia	2	2	2	2	2	1	2
Newark	2	2	2	2	2	1	
Orlando	3	3	3	3	4	5	4
Orlando/Sanford		1		1			1
Philadelphia	3	3	3	3	3	3	3
Punta Gorda		1		1			1
Raleigh Durham	1				1		
Sarasota Bradenton	1				1		
St. Petersberg	1		1		1		
Tampa	1	1	1	1	1	1	1
Washington/Dulles	4	4	4	4	4	4	4
Washington/Reagan	4	4	4	4	4	2	4
	49	46	46	48	50	43	48

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

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

Thank You

ALBANY
INTERNATIONAL AIRPORT

Project Development









Terminal & Checkpoint Expansion

Concourse A Rehabilitation



Replacement of Boarding Bridges A-6 & B-6



Elevators 9, 10, and 11 Replacement



Building 79 Electrical Upgrade





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



GA Apron Project



Fuel Farm Upgrades



Albany Shaker and Terminal Road Signal Upgrade



Uncommon Grounds

Art and Cultural Program

Kathy Greenwood, Director

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





Ruby Palmer
Treasure Map

In partnership with
Southwest Airlines
Repurpose with
Purpose Program



UPPER LEVEL VIEW 1 ENTRANCE CONCEPTUAL RENDERING

ALBANY

Albany International Airport
Concourse B - Children's Play Area
Environmental Graphics Package

☐ approved
☐ approved as noted
☐ rejected

initials

1/16" = 1'-0"

children's play area
concept design package

date 03.23.2026 sheet no G2-8



UPPER LEVEL VIEW 3 CONCEPTUAL RENDERING

ALBANY

Albany International Airport
Concourse B - Children's Play Area
Environmental Graphics Package

☐ approved
☐ approved as noted
☐ rejected

initials

0 1' 2' 3' 4' 5' 6' 7' 8'
3/16" = 1'-0"

children's play area
concept design package

date 03.23.2025

sheet no
EX-5



GRACELEE 3D VIEWS

ALBANY

Albany International Airport
Concourse B | Children's Play Area
Environmental Graphics Package

☐ approved
☐ approved as noted
☐ rejected

initials

0 1' 2' 3' 4' 5' 6' 7' 8'
3/16" = 1'-0"

children's play area
concept design package

date 03.23.2026

sheet no
EX-0



LOWER LEVEL VIEW 1 RENDERING

ALBANY

Albany International Airport
Concourse B Children's Play Area
Environmental Graphics Package

approved
approved as noted
rejected
exhibit

3/16" = 1'-0"

children's play area
concept design package

date 03.23.2026 sheet no
EX-0



LOWER LEVEL VIEW 2 RENDERING

ALBANY

Albany International Airport
Concourse B - Children's Play Area
Environmental Graphics Package

approved
approved as noted
rejected

e-mails

derek prior design, inc.
2333 sand cherry dr
wildwood, missouri 63011
TEL 314 703 3610
derek.prior.design@gmail.com

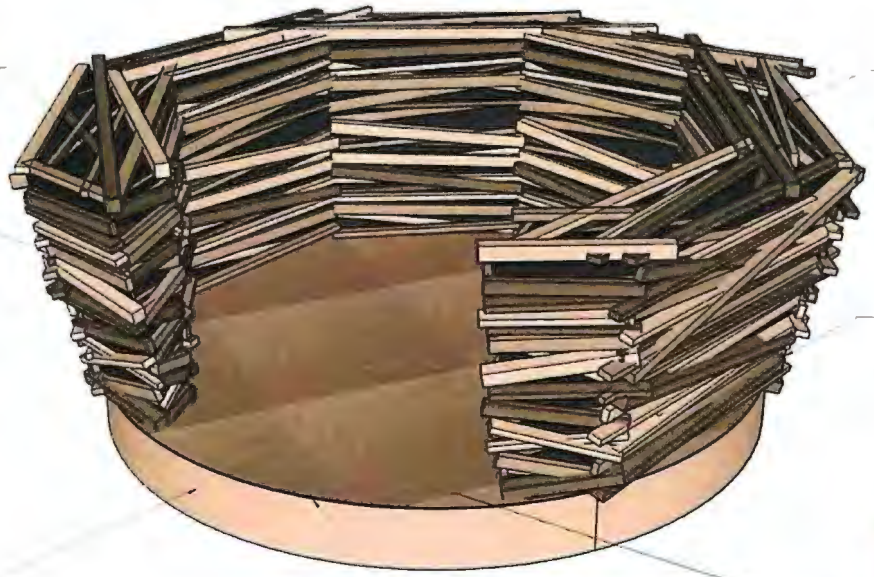
3/16" = 1'-0"

children's play area
concept design package

date 03.23.2025
sheet no
EX-10

ALBANY AIRPORT - CHILDRENS AREA BIRDS NEST

PERSPECTIVE VIEW



NOTE:
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PREPARED FOR: ALBANY AIRPORT		PLATE # 1 OF: 7
ITEM: #24273 - CHILDRENS AREA BIRDS NEST		
DATE: MAR. 18, 2025	REVISED: MAR. 21, 2025	SCALE: AS NOTED

ALBANY
INTERNATIONAL AIRPORT



March 2025

AGENDA ITEM NO. 3

Communications and

Report of Chief Executive Officer

AGENDA ITEM NO. 4

Chief Operating Officer

AGENDA ITEM NO. 5

Chief Financial Officer

ALB

Albany County Airport Authority

Monthly Financial Report

As of February 28, 2025

ALB

TO: ACAA Members

FROM: Margaret Herrmann, Acting CFO

RE: February 2025 Financial Performance

INTRODUCTION

The attached report includes the Airport's February 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 February 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 February 28:

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Enplanements	Current Month	102,608	111,997	8.4%	108,129	3.5%
	Year-to-Date	198,326	220,919	10.2%	208,387	5.7%
Aircraft Seats	Current Month		143,979		127,976	11.1%
	Year-to-Date		285,275		257,352	9.8%
Load Factor	Current Month		78%		84%	-8.6%
	Year-to-Date		77%		81%	-4.6%
Aircraft Operations	Current Month	3,649	3,765	3.1%	3,853	-2.3%
	Year-to-Date	7,236	7,652	5.4%	7,391	3.4%
Landed Weight (1,000#)	Current Month	127,488	130,427	2.3%	113,814	12.7%
	Year-to-Date	255,746	260,036	1.7%	235,922	9.3%
Cargo & Mail (Tons)	Current Month	1,488	1,256	-18.4%	1,445	-15.0%
	Year-to-Date	2,988	2,687	-11.2%	2,762	-2.8%

FINANCIAL INFORMATION

The summary of Revenues, Expenses and Net Results shows YTD 2025 results compared to the 2025 budgeted amounts and 2024 actual amounts. The summary shows the YTD net operating results for 2025 are more than the amount budgeted by $2,114,298. These YTD results do not reflect the adjustments for year-end settlement or reflect other year-end adjustments for 2025 which affect the revenue sharing with the airlines.

	2025 YTD Budget	2025 YTD Actual	2024 YTD Actual	Prior Year Variance
Airport revenues	$ 8,462,152	$ 9,766,752	$ 8,370,572	1,396,180
FBO revenues less cost of sales	1,156,250	1,577,560	1,043,143	534,417
Total operating expenses	(9,040,567)	(8,786,876)	(6,862,814)	(1,924,062)
Operating results	577,835	2,557,436	2,550,901	6,535
Other revenue and (expenses), net	(777,946)	(643,249)	(525,523)	(117,726)
Net results	$ (200,111)	$ 1,914,187	$ 2,025,378	
Net variances: (2025 Actual to Budget)		$ 2,114,298		
(2025 Actual to 2024 Actual)				$ (111,191)

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

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

AIRLINE RATES AND CHARGES

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

AIRPORT REVENUES

AIRPORT REVENUES for YTD 2025 are $9,766,752 and are $1,304,601 more than the $8,462,152 budget to date. The main contributor to the increase is parking revenues of $809,621.

FBO NET OPERATING REVENUES (revenues less cost of sales) for YTD 2025 are $1,577,560 and are $421,310 greater than the $1,156,250 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 $3,780,805 compared to $2,985,967 in YTD 2024, a 21.0% increase and are $809,621 higher than budgeted. Parking revenue per passenger increased from $14.33 in YTD 2024 to $17.11 in YTD 2025. This is due to the parking rate increase

that was effective on January 1, 2025.

RENTAL CAR REVENUES for YTD 2025 total $666,456 compared to $668,001 in YTD 2024 and are $74,974 more than budget. Rental car revenue per passenger decreased to $3.02 in YTD 2025 from $3.21 in YTD 2024.

FOOD AND BEVERAGE REVENUES for YTD 2025 total $229,548 compared to $194,139 in YTD 2024 and are $37,028 more than budget. Revenue per passenger was $1.04 in YTD 2025, which is an increase from $0.93 in YTD 2024

RETAIL REVENUES for YTD 2025 total $156,288 compared to $136,757 in YTD 2024 and are $35,742 more than budgeted. Revenue per passenger was $0.71 in YTD 2025 compared to $0.66 in YTD 2024.

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Parking	Current Month	$ 1,535,652	$ 1,999,049	23.2%	$ 1,545,281	22.7%
	Year-to-Date	$ 2,971,184	$ 3,780,805	21.4%	$ 2,985,967	21.0%
	YTD Rev/Enp	*$ 14.98*	*$ 17.11*	*12.5%*	*$ 14.33*	*16.3%*
Rental Cars	Current Month	$ 296,415	$ 321,755	7.9%	$ 353,714	-9.9%
	Year-to-Date	$ 591,481	$ 666,456	11.2%	$ 668,001	-0.2%
	YTD Rev/Enp	*$ 2.98*	*$ 3.02*	*1.1%*	*$ 3.21*	*-6.3%*
Food and Beverage	Current Month	$ 99,872	$ 121,382	17.7%	$ 99,746	17.8%
	Year-to-Date	$ 192,520	$ 229,548	16.1%	$ 194,139	15.4%
	YTD Rev/Enp	*$ 0.97*	*$ 1.04*	*6.6%*	*$ 0.93*	*10.3%*
Retail	Current Month	$ 63,350	$ 81,835	22.6%	$ 70,910	13.4%
	Year-to-Date	$ 120,546	$ 156,288	22.9%	$ 136,757	12.5%
	YTD Rev/Enp	*$ 0.61*	*$ 0.71*	*14.1%*	*$ 0.66*	*7.2%*

COMBINED MANAGEMENT OPERATING EXPENSES

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

	2025 YTD Budget	2025 YTD Actual	Budget Variance	2024 YTD Actual	Prior Year Variance
AvPorts	$ 4,568,532	$ 4,545,409	$ 23,123	$ 3,470,579	$ (1,074,830)
Million Air	2,172,904	2,143,987	28,917	1,700,307	(443,680)
Authority	1,232,976	1,224,093	8,883	955,464	(268,629)
Total	$ 7,974,412	$ 7,913,489	$ 60,923	$ 6,126,350	$ (1,787,139)
Variance			0.8%		-29.2%

OTHER REVENUES AND EXPENSES

Other revenues and expenses when netted together for YTD 2025 are $134,697 more than budgeted mainly due to 1) interest earnings that were $75,661 more than budgeted and 2) the line of credit expense that was $82,153 less than budgeted.

AIRLINE INCENTIVES

Airline incentives paid to new entrant carriers or for new route services for YTD through February was $49,213 compared to $65,545 for YTD 2024.

MILLION AIR FBO OPERATIONS

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

	2025 YTD Budget	2025 YTD Actual	Budget Variance	2024 YTD Actual	Prior Year Variance
Revenues	$ 2,262,999	$ 2,848,160	$ 585,161	$ 2,006,986	$ 841,174
Cost of Sales	(1,106,749)	(1,270,600)	(163,851)	(963,843)	(306,757)
Net results before O & M Expenses	$ 1,156,250	$ 1,577,560	$ 421,310	$ 1,043,143	$ 534,417

2025 YTD Net Results before YTD Operating and Maintenance expenses were $1,577,560, $421,310 more than budgeted and $534,417 more than YTD 2024. Revenue from deicing services and hangar rental were the most significant variance from the budget amounts.

Operating expenses, not including the cost of retail sales, for YTD 2025 were $192,768 less than budgeted. A statement of FBO Results is included.

		2025 Budget	2025 Actual	Budget Variance	2024 Actual	% Actual 2025 vs. 2024
Jet A	Current Month	61,407	98,130	37.4%	68,356	30.3%
	Year-to-Date	128,659	202,842	36.6%	145,943	28.1%
AvGas	Current Month	3,820	2,461	-55.2%	4,904	-99.3%
	Year-to-Date	6,063	6,461	6.2%	7,333	-13.5%
Deicing Gallons Sprayed	Current Month	8,066	7,640	-5.6%	5,831	23.7%
	Year-to-Date	23,911	30,217	20.9%	27,874	7.8%
Deicing Gallons Consortium	Current Month	11,031	24,902	55.7%	5,296	78.7%
	Year-to-Date	28,901	44,257	34.7%	29,485	33.4%

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

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 February 28, 2025:

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

New York State DOT Grants:	Grant #	Grant Amount	Balance
Rehabilitate Rwy 10/28 & Taxiway C	1A00.30	$ 234,696	$ 234,696
Rehabilitate Rwy 1/19 & Perimeter Road	TBD	$ 518,159	$ 518,159
Rehabilitate Elevators	1A00.94	$ 1,612,560	$ 1,612,560
Terminal Expansion Connector	1A00.95	$ 60,000,000	$ 32,805,125

EMPLOYEE COUNTS

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

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

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

Albany County Airport Authority
Statements of Net Position

	Unaudited February 28, 2025	Unaudited February 28, 2024
ASSETS		
CURRENT ASSETS		
Unrestricted Assets		
Cash and Cash Equivalents	$ 7,154,569	$ 10,843,800
Development Fund	28,116,589	24,413,858
Accounts Receivable	3,218,491	2,371,380
Leases	2,483,902	2,722,345
Prepaid Expenses	728,737	1,332,897
Total Unrestricted Assets	41,702,288	41,684,280
Restricted Assets		
Operating and Renewal Reserves	9,466,348	9,036,267
CFC Funds	490,784	468,487
Capital Funds	15,741,964	10,458,283
PFC Funds	8,280,600	10,177,724
Revenue Bond Funds	8,981,409	9,907,010
FAA Restricted Funds	222,407	212,303
Concession Improvement Funds	762,430	727,791
Total Restricted Assets	43,945,942	40,987,865
Total Current Assets	85,648,230	82,672,145
NON-CURRENT ASSETS		
Capital Assets	300,775,616	277,823,741
Lease Receivable	13,832,941	16,969,066
Prepaid Expenses	163,361	178,797
Total Non-Current Assets	314,771,918	294,971,604
Total Assets	400,420,148	377,643,749
DEFERRED OUTFLOWS OF RESOURCES		
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	402,359,651	380,253,007
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Payable from Unrestriced Assets	9,489,763	13,082,703
Payable from Restricted Assets	17,984,472	15,177,976
Total Current Liabilities	27,474,235	28,260,679
NON-CURRENT LIABILITIES		
Bonds and other debt obligations	43,288,796	51,326,409
Net OPEB Liability	5,852,189	6,414,102
Net Pension Liability - proportionate share	718,037	1,084,004
Total Non-Current Liabilities	49,859,022	58,824,515
Total Liabilities	77,333,257	87,085,194
DEFERRED INFLOWS OF RESOURCES		
Concession Improvement Funds	1,078,413	926,871
OPEB Expenses	725,677	766,596
Pension Expenses	379,064	75,313
Leases	15,194,017	18,721,114
Total Deferred Inflows of Resources	17,377,171	20,489,894
NET POSITION		
Invested in Capital Assets, net of Related Debt	240,413,968	213,237,901
Restricted	42,658,100	38,980,179
Unrestricted	24,577,155	20,459,839
Net Position	307,649,223	272,677,919
TOTAL LIABILITES, DEFERRED INFLOWS AND NET POSITION	$ 402,359,651	$ 380,253,007

Albany County Airport Authority
2025 Summary of Revenues, Expenses and Net Results
For the two months ended February 28, 2025

	2025 Adopted FY Budget	February 2025 Budget YTD	February 2025 Actual YTD	February 2025 Variance YTD	February 2025 Variance %	February 2024 YTD Unaudited	2025 Actual/ Prior Year Variance %
AIRPORT OPERATING REVENUES							
Airline	$ 17,438,116	$ 3,248,955	$ 3,550,756	$ 301,801	9.3%	$ 3,114,634	14.0%
Non-Airline	36,087,292	5,213,197	6,215,996	1,002,799	19.2%	5,255,938	18.3%
Total Revenues	53,525,408	8,462,152	9,766,752	1,304,600	15.4%	8,370,572	16.7%
AIRPORT OPERATING EXPENSES							
Personal Services	13,946,659	2,324,443	2,252,608	(71,836)	3.1%	1,986,897	-31.0%
Employee Benefits	6,655,075	1,165,696	1,115,363	(50,333)	4.3%	941,323	0.0%
Utilities & Communications	2,903,498	483,916	572,383	88,467	-18.3%	535,823	0.0%
Purchased Services	10,162,173	2,317,446	2,290,878	(26,568)	1.1%	1,435,762	1.3%
Material & Supplies	6,054,576	1,158,046	1,237,182	79,136	-6.8%	815,617	-100.0%
Office	1,166,388	192,981	167,544	(25,437)	13.2%	210,514	24.8%
Administration	992,307	180,051	204,616	24,565	-13.6%	200,414	0.0%
Non-Capital Equipment	911,000	151,833	72,915	(78,918)	52.0%	0	18.2%
Total Expenses	42,791,676	7,974,412	7,913,489	(60,924)	0.8%	6,126,350	29.2%
AIRPORT OPERATING RESULTS	10,733,732	487,740	1,853,263	1,365,524	-280.0%	2,244,222	-17.4%
FBO OPERATING RESULTS	1,602,831	90,094	704,173	614,079	-681.6%	306,678	129.6%
TOTAL OPERATING RESULTS	12,336,563	577,834	2,557,436	1,979,603	-342.6%	2,550,900	0.3%
OTHER REVENUES (EXPENSES)							
Interest Earnings	1,700,000	283,333	358,994	75,661	26.7%	437,833	-18.0%
Passenger Facility Charges	3,641,472	606,912	606,912	-	0.0%	606,912	0.0%
ACAA Debt Service	(9,916,250)	(1,652,708)	(1,652,708)	-	0.0%	(1,655,570)	-0.2%
Line of Credit Interest	(600,000)	(100,000)	(17,847)	82,153	82.2%	-	0.0%
Grant Income	138,700	23,117	-	(23,117)	-100.0%	23,902	-100.0%
Improvement Charges	368,400	61,400	61,400	-	0.0%	61,400	0.0%
Total Other Revenues(Expenses)	(4,667,678)	(777,946)	(643,249)	134,697	17.3%	(525,523)	22.4%
INCOME/(LOSS) BEFORE CAPITAL CONTRIBUTIONS	**7,668,885**	**(200,112)**	**1,914,187**	**2,114,300**	**1056.6%**	**2,025,377**	**-5.5%**
AIRLINE INCENTIVES	(400,000)	(66,667)	(49,213)	17,454	26.2%	(65,545)	-24.9%
CAPITAL CONTRIBUTIONS	-	-	-	-	0.0%	-	0.0%
INCREASE (DECREASE) IN NET POSITION	$ 7,268,885	$ (266,779)	$ 1,864,974	2,131,753	799.1%	1,959,832	-4.8%
NET POSITION, BEGINNING OF PERIOD			305,784,249			270,718,087	
NET POSITION, END OF PERIOD			$ 307,649,223			$ 272,677,919	
RECONCIATION TO AIRLINE FUNDS REMAINING:							
NET RESULTS BEFORE CAPITAL CONTRIBUTION	7,668,885	(200,112)	1,914,187	2,114,300	-1056.6%	2,025,377	-5.5%
Less: Capital Improvements	(4,044,255)	(674,043)	(674,043)	-	0.0%	(574,143)	17.4%
Less: Reserve Requirements	(650,670)	(108,445)	(108,445)	-	0.0%	(142,886)	-24.1%
NET RESULTS	2,973,960	(982,600)	1,131,699	2,114,300	-215.2%	1,308,349	-13.5%
Revenue Sharing:							
Transfer to/from Airlines (50%)	1,486,980	(491,300)	565,850	1,057,150	-215.2%	654,174	-13.5%
Authority Share (50%)	1,486,980	(491,300)	565,850	1,057,150	-215.2%	654,174	-13.5%
Less: Airline Incentives	(400,000)	(66,667)	(49,213)	17,454	-26.2%	(65,545)	-24.9%
Net Authority Share	$ 1,086,980	$ (557,967)	$ 516,637	$ 1,074,604	-192.6%	$ 588,629	-12.2%

Albany County Airport Authority
Operating Revenues
For the two months ended February 28, 2025

	2025 Adopted FY Budget	February 2025 Budget YTD	Actual YTD	Variance YTD	Variance %	February 2024 YTD Unaudited	2025 Actual/ Prior Year Variance %
AIRLINE REVENUES							
COMMERCIAL							
Landing Fees-Signatory	$ 6,986,385	$ 1,066,884	$ 1,233,425	$ 166,541	15.61%	$ 1,252,502	-1.52%
Landing Fees-Non Signatory	47,680	7,947	0	(7,947)	-100.00%	0	0.00%
Airline Apron Fees	1,005,383	167,564	167,306	(258)	-0.15%	148,810	12.43%
Glycol Disposal Fee	301,436	50,239	230,442	180,202	358.69%	128,011	80.02%
CARGO							
Landing Fees-Signatory	949,230	142,471	118,534	(23,937)	-16.80%	132,506	-10.54%
Landing Fees-Non Signatory	0	0	0	0	0.00%	1,750	-100.00%
TERMINAL							
Loading Bridges	897,387	149,565	138,881	(10,683)	-7.14%	137,909	0.70%
Space Rental	7,241,615	1,662,786	1,643,649	(19,136)	-1.15%	1,312,431	25.24%
Non-Signatory Per Turn Fee	9,000	1,500	18,518	17,018	1134.53%	715	2490.51%
TOTAL AIRLINE REVENUES	17,438,116	3,248,955	3,550,756	301,801	9.29%	3,114,634	14.00%
NON-AIRLINE REVENUES							
AIRFIELD							
Tenant Maintenance	30,000	5,000	12,822	7,822	156.45%	18,585	-31.01%
Total Airfield	30,000	5,000	12,822	7,822	156.45%	18,585	-31.01%
TERMINAL							
Utility Reimbursement	36,920	6,153	5,693	(461)	-7.48%	5,622	1.26%
Tenant Maintenance	20,559	3,427	0	(3,427)	-100.00%	2,420	-100.00%
Space Rent - Non Airline	199,247	33,208	41,748	8,540	25.72%	33,444	24.83%
Space Rent - Fixed Non Airline	565,568	94,261	94,259	(2)	0.00%	94,259	0.00%
Food & Beverage	1,490,000	192,520	229,548	37,028	19.23%	194,139	18.24%
Retail	953,600	120,546	156,288	35,742	29.65%	136,757	14.28%
ATM	14,598	2,433	2,396	(37)	-1.51%	2,419	-0.92%
Operating Permits	348,420	58,070	59,590	1,520	2.62%	73,438	-18.86%
Vending Machines	14,900	2,483	3,232	749	30.14%	2,175	48.58%
Baggage Cart Rentals	14,900	2,483	2,106	(378)	-15.20%	2,373	-11.24%
Total Terminal	3,658,712	515,585	594,860	79,276	15.38%	547,046	8.74%
GROUND TRANSPORTATION							
Parking	19,107,600	2,971,184	3,780,805	809,621	27.25%	2,985,967	26.62%
Rental Cars	6,511,300	591,481	666,456	74,974	12.68%	668,001	-0.23%
Access Fees	238,166	39,694	44,070	4,376	11.02%	31,237	41.08%
TNCs	368,030	61,338	64,391	3,052	4.98%	38,473	67.37%
Garage Space Rent	89,702	14,950	14,950	0	0.00%	14,375	4.00%
Garage Kiosk Rent	21,600	3,600	3,600	0	0.00%	3,600	0.00%
Total Ground Transportation	26,336,398	3,682,249	4,574,272	892,023	24.22%	3,741,653	22.25%
OTHER AIRPORT							
Telephone System - Tenants	49,032	8,172	7,715	(457)	-5.60%	8,597	-10.27%
Building Rental	76,965	12,828	12,830	2	0.02%	13,188	-2.72%
Control Tower Rental	806,376	134,396	131,774	(2,622)	-1.95%	131,774	0.00%
Air Cargo Facility	1,341,818	223,636	219,229	(4,407)	-1.97%	219,101	0.06%
State Executive Hangar	1,247,083	207,847	207,847	0	0.00%	207,847	0.00%
T Hangars	176,328	29,388	26,333	(3,055)	-10.40%	31,441	-16.25%
Tie Downs	1,586	264	280	16	6.08%	272	3.00%
Industrial Park	617,937	102,990	92,226	(10,763)	-10.45%	97,322	-5.24%
Land Rental	363,074	60,512	68,428	7,916	13.08%	11,260	507.73%
Hangar Rental	950,492	158,415	159,253	837	0.53%	152,413	4.49%
Antenna Space Rental	112,473	18,746	14,088	(4,658)	-24.85%	13,868	1.59%
Internet and Cable Access	2,660	443	610	167	37.59%	610	0.00%
Fingerprinting	39,000	6,500	7,755	1,255	19.31%	6,301	23.08%
Tenant Maintenance	2,000	333	0	(333)	-100.00%	0	0.00%
Ebay/Scrap/Equipment Sales	5,000	833	13,516	12,682	1521.87%	4,404	206.90%
Utility Reimbursement	165,000	27,500	48,221	20,721	75.35%	34,519	39.69%
Reimbursement of Property Taxes	25,357	4,226	19,372	15,146	358.39%	15,741	23.07%
Other	80,000	13,333	4,563	(8,770)	-65.77%	(5)	-90823.86%
Total Other Airport	6,062,181	1,010,364	1,034,042	23,678	2.34%	948,654	9.00%
TOTAL NON AIRLINE REVENUES	36,087,292	5,213,197	6,215,996	1,002,799	19.24%	5,255,938	18.27%
TOTAL REVENUES	$ 53,525,408	$ 8,462,152	$ 9,766,753	$ 1,304,601	15.42%	$ 8,370,572	16.68%

Albany County Airport Authority
FBO Results
For the two months ended February 28, 2025

	2025 Adopted FY Budget	February 2025 Budget YTD	Actual YTD	Variance YTD	Variance %	February 2024 YTD Unaudited	2025 Actual/ Prior Year Variance %
REVENUES							
Retail Fuel							
Jet A Fuel Sales	$ 7,450,000	$ 958,511	$ 928,485	$ (30,026)	-3.13%	$ 749,511	23.88%
AvGas Fuel Sales	424,350	37,289	35,764	(1,525)	-4.09%	42,581	-16.01%
Commercial AvGas Fuel Sales	20,000	3,333	2,874	(459)	-13.77%	2,186	31.51%
Auto & Diesel Fuel Sales	295,000	49,167	82,753	33,587	68.31%	70,309	17.70%
Retail Fuel Sales	8,189,350	1,048,300	1,049,877	1,577	0.15%	864,587	21.43%
Into Plane Fees	810,000	135,000	123,995	(11,005)	-8.15%	110,735	11.97%
Fuel Farm Fees	916,500	152,750	185,436	32,686	21.40%	150,395	23.30%
General Aviation Landing Fees	340,000	56,667	63,053	6,386	11.27%	58,189	8.36%
Aircraft Parking Fees	550,000	91,667	67,043	(24,624)	-26.86%	55,416	20.98%
Deicing Services	1,499,450	681,260	1,208,907	527,647	77.45%	678,090	78.28%
FBO Properties	449,130	74,855	134,921	60,066	80.24%	74,754	80.49%
FBO Services	135,000	22,500	14,929	(7,571)	-33.65%	14,819	0.74%
TOTAL REVENUES	12,889,430	2,262,999	2,848,160	585,162	25.86%	2,006,986	41.91%
COST OF SALES							
Fuel Costs - Jet A	3,740,000	481,185	437,817	(43,368)	-9.01%	411,972	6.27%
Fuel Discounts - Jet A	300,000	38,598	33,085	(5,512)	-14.28%	30,822	7.34%
Fuel Costs - SAF	0	0	0	0	0.00%	0	0.00%
Fuel Costs - AvGas	320,850	28,194	25,278	(2,916)	-10.34%	29,796	-15.16%
Fuel Discounts - AvGas	0	0	759	759	0.00%	1,126	-32.62%
Fuel Costs - Commercial AvGas	15,000	2,500	2,334	(166)	-6.66%	1,767	32.08%
Fuel Costs - Auto & Diesel	222,000	37,000	67,491	30,491	82.41%	56,185	20.12%
Total Fuel Costs	4,597,850	587,477	566,763	(20,714)	-3.53%	531,668	6.60%
Deicing Costs - Type I & IV	1,133,308	518,938	696,980	178,042	34.31%	425,282	63.89%
Customs Garbage, Oil & Other	2,000	333	6,857	6,524	1957.24%	6,894	-0.53%
Total Cost of Sales	5,733,158	1,106,749	1,270,600	163,851	14.80%	963,843	31.83%
Net Operating	7,156,272	1,156,250	1,577,560	421,310	36.44%	1,043,143	51.23%
OPERATING EXPENSES BY CATEGORY							
Personal Services							
Salaries	2,280,507	380,085	334,091	(45,993)	-12.10%	291,331	14.68%
Overtime	252,024	42,004	24,836	(17,168)	-40.87%	36,398	-31.77%
Total Personal Services	2,532,531	422,089	358,927	(63,161)	-14.96%	327,728	9.52%
Employee Benefits	615,360	118,373	114,081	(4,292)	-3.63%	114,888	-0.70%
Utilities & Communications	114,537	19,090	26,701	7,612	39.87%	19,817	34.74%
Purchased Services	728,139	246,125	157,193	(88,932)	-36.13%	58,686	167.85%
Materials & Supplies							
Buildings	128,406	21,401	13,990	(7,411)	-34.63%	23,335	-40.05%
Grounds	38,000	6,333	2,500	(3,833)	-60.53%	2,849	-12.25%
Vehicles	844,751	140,792	134,112	(6,680)	-4.74%	121,845	10.07%
Total Materials & Supplies	1,011,157	168,526	150,602	(17,924)	-10.64%	148,029	1.74%
Admistrative Expenses	364,717	60,786	56,644	(4,142)	-6.81%	67,315	-15.85%
Non-Capital Equipment	187,000	31,167	9,238	(21,928)	-70.36%	0	0.00%
TOTAL EXPENSES	5,553,441	1,066,155	873,387	(192,768)	-18.08%	736,464	18.59%
FBO Net Direct Cost	$ 1,602,831	$ 90,094	$ 704,173	$ 614,079	681.60%	$ 306,678	129.61%

AGENDA ITEM NO. 6

Project Development

AGENDA ITEM NO. 7

Counsel

AGENDA ITEM NO. 8

Concessions/Ambassador Program

Wednesday, April 16, 2025

Concessions & Ambassador Program Report

Minority Percentages in the Concessions Workforce

Date	Min/Total	HMSHost	OHM	Paradies	Dunkin
January 2025	73/124=59%	28/58=48%	30/36=83%	11/24=46%	4/6=67%
February 2025	70/117=60%	26/55=47%	30/35=86%	10/21=48%	4/6=67%
March 2025	63/111=57%	25/54=46%	24/30=80%	10/21=48%	4/6=67%

2024 Totals

Food & Beverage

OHM - $ 3,747,858
HMSHost - $ 8,621,592
$ 12,369,450

Retail

Paradies $5,090,445

$17,459,895/1,507,130 = **$11.59/Enplanement**

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

October				
November				
December				

Concessions

Uncommon Grounds Update – Opened on April 10th.

Ambassador Program
2025 Totals

Tours

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

Canines

4224	4965	4838										

Ambassador Hours

756	588	755										

Guests Served

6528	4896	7405										

Ambassador Shifts

266	205	257										

Business Center - Closed

-	-	-										

AGENDA ITEM NO. 9

Public Affairs

AGENDA ITEM NO. 10

Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments

AGENDA ITEM NO. 10.1

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

AGENDA ITEM NO: 10.1
MEETING DATE: April 16, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT:

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

PURPOSE OF REQUEST:

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

CONTRACT AMOUNT:

Total Contract Amount: *$55,990.40*

BUDGET INFORMATION:

Federal Airport Improvement Program
Anticipated in Current ALB Capital Plan : Yes___ No_J_ NA
Funding Account No.: Capital

FISCAL IMPACT – FUNDING

Federal *N/A* **State** *N/A* **Airport** *100%* **NA _____**
Term of Funding: *2025-2026*
Grant No. :*N/A* **State PIN:** *N/A*

JUSTIFICATION:

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

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

Kone is our current contracted maintenance and service provider for all of the Airport's elevators and escalators.

AGENDA ITEM NO: 10.1
MEETING DATE: April 16, 2025

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 ✓ NO___.

BACK-UP MATERIAL:

Please refer to attached Kone's proposal.

KONE Care™

PEOPLE FLOW REPAIR AND UPGRADE PROPOSAL

March 17, 2025

Albany County Airport Authority
737 Albany Shaker Rd
Albany, NY 12211-1000

ATTN: Kevin Hehir

Re: #2, #3 Elevators - Valve, Oil Cooler, Soft Start

KONE
Albany
25 Post Road
Albany, NY 12205
Phone: 518-542-4685
Fax: 518-464-0014
andrew.dinovo@kone.com

Description of Work

We propose to furnish and install the labor, materials, tools and supervisions to perform the following work on the #2, #3 Passenger located at ALBANY COUNTY AIRPORT AUTHORITY.

KONE will provide a tema of mechanics to replace the valves and install oil coolers. soft starters, and replace oil on the two (2) passenger elevators, #2, #3, in the North Parking Garage.

Material: $31,600.00

Labor: $24,390.40 ($381.10 ST Team Special Billing Rate x 32 hours per elevator, 64 hours

Total: $55,990.40

Price

Our total price to perform the above-mentioned work amounts to: $55,990.40 plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

THE CUSTOMER UNDERSTANDS THAT THIS IS A FIXED PRICE PROPOSAL. SUPPORTING DOCUMENTATION FOR MATERIALS AND/OR LABOR SHALL NOT BE A CONDITION PRECEDENT IN ORDER FOR PAYMENT IN FULL TO BE MADE TO KONE.

Down Payment
The above quoted price is based on a $27,995.00 down payment, due before the order will be processed. Once the proposal is signed and loaded into our system a down payment invoice will be issued. KONE reserves the right to delay ordering of material or commencing work until down payment is received. In the event the order is cancelled by the Customer, Customer shall reimburse KONE for all work performed and materials ordered as of the date of cancellation and Customer shall pay KONE a cancellation fee of 50% of the order value.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of Albany County Airport Authority

Respectfully submitted by,
KONE Inc.

(Signature)	Andrew Dinovo, Sales Executive
(Print Name)	(Approved by) Authorized Representative
(Print Title)	(Title)
Date	Date

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TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hearby agreed to:

KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the customer at the payment portal. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

A party is not liable for failure to perform its obligations under the Agreement if such failure results from Acts of God, fire, flood, unusual delay in deliveries, unavoidable casualties, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, or lockout, concealed conditions, shortage or unavailability of materials, supplies, labor, equipment or systems, interruption or failure of electricity or telephone service or any other causes beyond the party's control. The non-performing party must promptly notify the other party in writing of the force majeure event and resume performance immediately upon cessation of the event.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore.

Any asbestos removal necessitated by work described in this Proposal will be the Purchaser's responsibility. Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated.

KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment. Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract. Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc.

In no event will either party be liable to the other party for indirect, incidental, consequential, special, exemplary, or punitive damages of any kind or nature arising from or related to performance of the Agreement, including without limitation loss of profits, loss or inaccuracy of data, or loss of use damages, even if the party has been advised of the possibility of such damages and even if under applicable law such damages would not be considered for indirect, incidental, punitive, special, or consequential damages. Each party hereby waives its rights to such damages to the fullest extent permitted by applicable law.

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

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KONE Care™

PEOPLE FLOW REPAIR AND UPGRADE PROPOSAL

March 17, 2025

Albany County Airport Authority
737 Albany Shaker Rd
Albany, NY 12211-1000

ATTN: Kevin Hehir

Re: #2, #3 Elevators - Valve, Oil Cooler, Soft Start



Dear Kevin Hehir,

The safety, performance and reliability of your vertical transportation equipment are important to us. We understand the value of the equipment to your building and know that the following areas are important to you:

- Passenger and employee safety
- Code compliance
- Performance and reliability
- Accessibility
- Aesthetics
- Eco-efficiency

Therefore, based on our detailed equipment evaluation, we thank you for the opportunity to submit the following proposal to you which will help improve your equipment in one or more of the above areas. Our trained service technicians will follow proven performance procedures to perform the recommended work in a safe, professional manner designed specifically for each piece of equipment.

Upon your approval, please sign and return the following proposal to our local Branch Office for processing.

Should you have any questions regarding this agreement, or if we can be of any further assistance, please contact me at 518-542-4685.

Sincerely,

Andrew Dinovo
Sales Executive
KONE Inc.

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AGENDA ITEM NO. 10.2

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

AGENDA ITEM NO: 10.2
MEETING DATE: April 16, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT:

Contact Person: *Matt Mokey, P.E. Airport Engineer*

PURPOSE OF REQUEST:

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

CONTRACT AMOUNT:

Total Contract Amount: *$1,127,567.26*

BUDGET INFORMATION:

Federal Airport Improvement Program
Anticipated in Current ALB Capital Plan : Yes √ No ___ NA
Funding Account No.: Capital

FISCAL IMPACT – FUNDING

Federal *N/A* **State** *N/A* **Airport** *100%* **NA _____**
Term of Funding: ***2024-2026***
Grant No. :*N/A* **State PIN:** ***N/A***

JUSTIFICATION:

Request is made to approve a Purchase Order for $1,127,567.26 to National Grid of Syracuse, New York for the installation of two new 25KV transformers and associated switchgears. During the Terminal A design, it was determined that the addition of two new Passenger Boarding Bridges would max out the existing dual feed 15KV system that powers the A-Concourse, with no margin of error. ACAA contacted National Grid about upgrading the 15KV transformers to 25 KV transformers. National Grid agreed to design their portion of the new system but noted that the transformers needed to be relocated to meet the most current codes. National Grid will supply the two new transformers with all associated hardware and switchgear and remove the existing transformers and switchgears and make all power connections to Airport equipment as part of the scope for this work.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

AGENDA ITEM NO: 10.2
MEETING DATE: April 16, 2025

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 ✓ NO .**

BACK-UP MATERIAL:

Please refer to attached National Grid's proposal.

COST REIMBURSEMENT AGREEMENT

This **COST REIMBURSEMENT AGREEMENT** (the "*Agreement*"), is made and entered into as of _____ ___, 2024 (the "*Effective Date*"), by and between **ALBANY COUNTY AIRPORT AUTHORITY,** a public authority having a place of business 737 Albany Shaker Road, Albany, NY 12211 ("*Customer*") and **NIAGARA MOHAWK POWER CORPORATION** d/b/a National Grid, a corporation organized and existing under the laws of the State of New York, having an office and place of business at 300 Erie Boulevard West, Syracuse, New York 13202 (the "*Company*"). Customer and Company may be referred to hereunder, individually, as a "*Party*" or, collectively, as the "*Parties*".

WITNESSETH

WHEREAS, Customer owns and operates property located at 737 Albany Shaker Rd., Albany, NY 12211 (the "*Project*"); and

WHEREAS, Company owns and operates certain electric facilities in the public right of way and on private property on or near the Site pursuant to applicable franchise agreements and other property rights; and

WHEREAS, Customer has requested that the Company relocate facilities and perform required upgrades for Customer's construction on Building 79 at the Site; and

WHEREAS, to accommodate Customer's request, Company will relocate two switchgears, two transformers, and upgrade the transformers to serve Customer's new load (the "*Project*"); and

WHEREAS, the Project falls under Rules 28.2 and 4.2.1 of the Company's electric tariff, P.S.C. No. 220 – Electricity (the "*Tariff*"), as the same may be modified by the New York State Public Service Commission (the *"NYPSC"*) and in effect from time to time; and

WHEREAS, Company is willing to perform the Company Work as contemplated in this Agreement, subject to (i) reimbursement by Customer of all Company costs and expenses incurred in connection therewith, (ii) Customer's acquisition and delivery of certain real property interests as contemplated in this Agreement, (iii) Customer's performance of all other duties, responsibilities, and obligations set forth in this Agreement, including, without limitation, the Customer Required Actions (as defined below); and (iv) receipt of any and all "*Required Approvals*", as set forth in Section 17.1, in a form acceptable to Company;

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows:

1.0 Certain Definitions

Wherever used in this Agreement with initial capitalization, whether in the singular or the plural, these terms shall have the following meanings:

"*Additional Prepayment(s)*" shall have the meaning set forth in Section 6.3 of this Agreement.

"*Affiliate*" means any person or entity controlling, controlled by, or under common control with, any other person or entity; "control" of a person or entity shall mean the ownership of, with right to vote, 50% or more of the outstanding voting securities, equity, membership interests, or equivalent, of such person or entity.

"*Agreement*" means this Cost Reimbursement Agreement, including all annexes, appendices, attachments, schedules, and exhibits and any subsequent written amendments or modifications thereto, as may be mutually agreed to and executed by the Parties.

"*Applicable Requirements*" shall mean all applicable federal, state and local laws, regulations, rules, ordinances, codes, decrees, judgments, directives, or judicial or administrative orders, permits and other duly authorized actions of any federal, state, local or other governmental regulatory or administrative agency, court, commission, department, board, or other governmental subdivision, legislature, rulemaking board, tribunal, or other governmental authority having jurisdiction, NYISO, and NYPSC requirements, and any applicable reliability standards. For the avoidance of doubt: Applicable Requirements shall also include any Tariff provisions to which this Agreement is subject under applicable law.

"*Balance Amount*" shall have the meaning set forth in Section 7.1 of this Agreement.

"*Breaching Party*" shall have the meaning set forth in Section 19.1 of this Agreement.

"*CEII*" shall have the meaning set forth in Section 23.4 of this Agreement.

"*CIP*" shall have the meaning set forth in Section 23.4 of this Agreement.

"*Company*" shall have the meaning set forth in the preamble to this Agreement.

"*Company Reimbursable Costs*" means the actual costs and expenses incurred by Company and/or its Affiliates in connection with performance of the Company Work or otherwise incurred by Company and/or its Affiliates in connection with the Project or this Agreement, and including, without limitation, any such costs that may have been incurred by Company and/or its Affiliates prior to the Effective Date. These Company Reimbursable Costs shall include, without limitation, the actual expenses for labor (including, without limitation,

internal labor), services, materials, subcontracts, equipment or other expenses incurred in the execution of the Company Work or otherwise in connection with the Project, all applicable overhead, overtime costs, all federal, state and local taxes incurred (including, without limitation, all taxes arising from amounts paid to Company that are deemed to be contributions in aid of construction), all costs of outside experts, consultants, counsel and contractors, all other third-party fees and costs, and all costs of obtaining any required permits, rights, consents, releases, approvals, or authorizations acquired by or on behalf of Company, including, without limitation, the Required Approvals.

"*Company Work*" means all duties, responsibilities, and obligations to be performed by Company as contemplated by Section 3.1 of this Agreement.

"*Customer*" shall have the meaning set forth in the preamble to this Agreement.

"*Customer Work*" means all duties, responsibilities, and obligations to be performed by Customer as contemplated by Section 3.3 of this Agreement.

"*Damages*" shall have the meaning set forth in Section 11.1 of this Agreement.

"*Day*" means a calendar day, provided, that, if an obligation under this Agreement falls due on a Saturday, Sunday or legal holiday, the obligation shall be due the next business day worked.

"*Defect Notice*" shall have the meaning specified in Section 3.2 of this Agreement.

"*Disclosing Party*" shall mean the Party disclosing Proprietary Information.

"*Dollars*" and "$" mean United States of America dollars.

"*Effective Date*" shall have the meaning specified in the preamble of this Agreement.

"*Environment*" shall mean soil, surface waters, groundwaters, land, stream sediments, surface or subsurface strata, and ambient air.

"*Environmental Due Diligence Procedure*" is set forth in Exhibit F to this Agreement.

"*Environmental Law*" shall mean any environmental or health-and-safety-related law, regulation, rule, ordinance, or by-law at the federal, state, or local level, whether existing as of the Effective Date, previously enforced or subsequently enacted, or any judicial or administrative interpretation thereof.

"*FERC*" shall mean the Federal Energy Regulatory Commission.

"*FERC Approval Date*" shall mean the date as of which FERC grants approval of this Agreement without condition or modification.

"*Force Majeure Event*" shall have the meaning set forth in Section 21.1 of this Agreement.

"*Good Utility Practice*" means any of the practices, methods, and acts engaged in or approved by a significant portion of the electric utility industry during the relevant time period, or any of the practices, methods, and acts which, in the exercise of reasonable judgment in light of the facts known at the time the decision was made, could have been expected to accomplish the desired result at a reasonable cost consistent with good business practices, reliability, safety, and expedition. Good Utility Practice is not intended to be limited to the optimum practice, method, or act, to the exclusion of all others, but rather to refer to acceptable practices, methods, or acts generally accepted in the region in which the Project is located during the relevant time period. Good Utility Practice shall include, but not be limited to, NYPSC criteria, rules, guidelines, and standards, where applicable, and as they may be amended from time to time, including the rules, guidelines, and criteria of any successor organization to the foregoing entities.

"*Hazardous Substances*" means any pollutant, contaminant, toxic substance, hazardous material, hazardous waste, or hazardous substance, or any oil, petroleum, or petroleum product, as defined in or pursuant to the Federal Clean Water Act, as amended, the Comprehensive Environmental Response, Compensation and Liability Act, as amended, 42 U.S.C. Section 9601, et seq., the Resource Conservation and Recovery Act, as amended, 42 U.S.C. Section 6901, et seq., or any other Environmental Law.

"*Indemnified Party*" and "*Indemnified Parties*" shall have the meanings set forth in Section 11.1 of this Agreement.

"*Initial Prepayment*" shall have the meaning set forth in Section 6.2 of this Agreement.

"*IRS*" shall mean the US Internal Revenue Service.

"*Land Use Approvals*" shall have the meaning set forth in Exhibit C to this Agreement.

"*NERC*" shall mean the North American Electric Reliability Corporation or any successor organization.

"*Non-Breaching Party*" shall have the meaning set forth in Section 19.1 of this Agreement.

"*Non-Disclosure Term*" shall have the meaning set forth in Section 23.3.4 of this Agreement.

"*NYISO*" shall mean the New York Independent System Operator, Inc. or any successor organization thereto.

"*NYPSC*" shall mean the New York Public Service Commission.

"*Party*" and "*Parties*" shall have the meanings set forth in the preamble to this Agreement.

"*Project*" shall have the meaning set forth in the whereas clauses to this Agreement.

"*Project Manager*" means the respective representatives of each of the Customer and Company appointed pursuant to Section 9.1 of this Agreement.

"*Proprietary Information*" means (i) all financial, technical and other non-public or proprietary information which is furnished or disclosed by the Disclosing Party or its Affiliates (or its or its Affiliates' agents, servants, contractors, representatives, or employees) to the Receiving Party or its Representative(s) in connection with this Agreement and that is described or identified (at the time of disclosure) as being non-public, confidential or proprietary, or the non-public or proprietary nature of which is apparent from the context of the disclosure or the contents or nature of the information disclosed, (ii) any market sensitive information (including, without limitation, outages scheduled on generators or transmission lines of Company or any third party), (iii) all CEII and CIP and (iv) all memoranda, notes, reports, files, copies, extracts, inventions, discoveries, improvements or any other thing prepared or derived from any information described in subparts (i) through (iii) preceding.

"*Real Property Rights*" are set forth in Exhibit B to this Agreement.

"*Real Property Standards*" are set forth in Exhibit E to this Agreement.

"*Receiving Party*" shall mean the Party receiving Proprietary Information.

"*Refund Amount*" shall have the meaning set forth in Section 7.1 of this Agreement.

"*Release*" shall mean any releasing, spilling, leaking, contaminating, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, disposing or dumping of any Hazardous Substances into the Environment.

"*Representatives*" shall, for the purposes of Article 25 of this Agreement, mean the Affiliates of a Party and such Party's and its Affiliates' officers, directors, employees, contractors, counsel and representatives.

"*Requesting Party*" shall have the meaning set forth in the Real Property Standards.

"*Required Approvals*" shall have the meaning set forth in Section 17.1 of this Agreement.

"*Required Outages*" shall have the meaning set forth in Section 15.1 of this Agreement.

"*Resources*" shall have the meaning set forth in Section 21.1 of this Agreement.

"*Sales Tax Exemption Certificate*" shall have the meaning set forth in Section 6.4 of this Agreement.

"*Site*" shall have the meaning set forth in the whereas clauses to this Agreement.

"*State*" means the State of New York.

"*Tariff*" shall mean the Company's retail electric tariff, P.S.C. No. 220 – Electric, as may be modified from time to time.

"*Third Party Warranties*" shall have the meaning set forth in Article 10 of this Agreement.

"*Threat of Release*" shall mean a substantial likelihood of a Release that requires action to prevent or mitigate damage to the Environment that may result from such Release.

"*Total Liability*" shall have the meaning set forth in Section 11.4 of this Agreement.

"*Total Payments Made*" shall have the meaning set forth in Section 7.1 of this Agreement.

"*Work*" shall mean the Customer Work and/or the Company Work, as applicable.

2.0 Term

2.1 This Agreement shall become effective as of the Effective Date and shall remain in full force and effect until performance has been completed hereunder, or until terminated in accordance with the terms of this Agreement, whichever occurs first, provided, however, that this Agreement shall not expire or terminate until all amounts due and owing hereunder have been paid in full as contemplated by this Agreement.

3.0 Scope of Work

3.1 The Company's scope of work is set forth in Exhibit A of this Agreement, attached hereto and incorporated herein by reference (the "*Company Work*").

3.2 The Company shall use commercially reasonable efforts to perform the Company Work in accordance with Good Utility Practice, the Tariff, all Applicable Requirements, and the requirements and undertakings set for in Exhibit A. Prior to the expiration of one (1) year following completion of the Company Work, Customer shall have the right to notify the Company in writing of the need for correction of defective Company Work that does not meet the standard of this Section 3.2 (each, a "*Defect Notice*"). If the Company Work is defective within the meaning of the prior sentence, then, following its receipt of a timely Defect Notice with respect thereto, the Company shall promptly correct, repair or replace such defective Company Work, as appropriate, provided, that, Company shall not have any obligation to correct, repair or replace such defective Company Work unless the defect in the Company Work has (or is reasonably likely to have) a material adverse impact on the Customer's development of the Site. The remedy set forth in this Section is the sole and exclusive remedy granted or available to Customer for any failure of Company to meet the performance standards or requirements set forth in this Agreement.

3.3 Subject to the terms of this Agreement, Customer shall use reasonable efforts to perform the actions described in Exhibit B attached to this Agreement (the "*Customer Work*"). All of the Customer Work shall be performed at Customer's sole cost and expense.

3.4 Customer shall use reasonable efforts to perform the work, described in Exhibit B attached to this Agreement, in accordance with Good Utility Practice, applicable standards, all Applicable Requirements, and the requirements and undertakings set forth in such Exhibit B. All Customer Work shall be performed at Customer's sole cost and expense.

3.5 Each Party shall reasonably cooperate and coordinate with the other Party, and with such other Party's contractors, subcontractors and representatives, as needed to facilitate the Work.

4.0 Changes in the Work

4.1 Subject to Section 4.2, below, (a) any Customer requests for material additions, modifications, or changes to the Work shall be communicated in writing by the Party making the request, and (b) if the Parties mutually agree to such addition, modification, or change to the applicable Work, such agreement shall be set forth in a written document signed by both Parties specifying such addition, modification or change. Any additional costs arising from such addition, modification or change to the Work shall be paid by Customer as part of Company Reimbursable Costs.

4.2 The foregoing notwithstanding, the Company is not required to notify Customer of, or to obtain the consent or agreement of the Customer for, any change to the Company Work if such change (a) will not materially interfere with Customer's ability to develop the Site as of the Effective Date, or (b) is made in order to comply with any Applicable Requirement(s), Good Utility Practice, all Applicable Requirements, the Tariff, the Company's applicable standards, specifications, requirements and practices, or to enable Company's utility facilities to continue, commence or recommence commercial operations in accordance with all applicable legal and regulatory requirements and all applicable codes and standards.

5.0 **Performance; Conditions to Proceed**

5.1 The Company shall use reasonable efforts to attempt to have any Company Work performed by its direct employees performed during normal working hours. The foregoing notwithstanding, if Company Work is performed outside of normal working hours, Customer shall be responsible for paying all actual costs incurred in connection therewith, including, without limitation, applicable overtime costs, as part of Company Reimbursable Costs. For the avoidance of doubt: in no event shall the Company be obligated or required to perform Company Work outside of normal working hours if the Company determines, in its sole discretion, that such performance would be unreasonable, unsafe, or otherwise not in compliance with Good Utility Practice.

5.2 The Company does not and cannot guarantee or covenant that the Company Work will occur on any particular date or dates, and Company shall have no liability arising from any change in the date or dates of Company Work.

6.0 **Customer Obligation to Pay Company Reimbursable Costs; Additional Prepayments; Invoicing; Taxes**

6.1 Customer shall pay or reimburse Company for all Company Reimbursable Costs actually incurred by Company and/or its Affiliates. Any estimates provided under or in connection with this Agreement or the Company Work (including, without limitation, the Initial Prepayment) shall not limit Customer's obligation to pay Company for all Company Reimbursable Costs actually incurred by Company and/or its Affiliates.

6.2 Upon execution of this Agreement, Customer shall provide Company with a payment of $1,127,567.26 ("*Initial Prepayment*"), such amount representing the Company's current estimate of the total Company Reimbursable Costs to complete the Company Work. The Company shall invoice Customer for the Payment, and Customer shall pay such amount to Company by the invoice due date in accordance with Section 6.3. Unless it elects to do so in its sole discretion, Company shall not be obligated to commence or continue any Company Work under this Agreement prior to Company's receipt of the Initial Prepayment.

6.3 Company may invoice Customer, from time to time, for unpaid Company Reimbursable Costs incurred and/or may elect, in its sole discretion, to continue performance hereunder after the depletion of any prepayments and invoice Customer at a later date ("*Additional Prepayments*"). Except as otherwise expressly provided for in this Agreement, all invoices shall be due and payable thirty (30) Days from date of invoice. If any payment due to Company under this Agreement is not made when due, Customer shall pay Company interest on the unpaid amount in accordance with Section 8.1 of this Agreement. In addition to any other rights and remedies available to Company, if any payment due from Customer under this Agreement (including, without limitation, any Additional Prepayment) is not received within five (5) Days after the applicable invoice due date, Company may suspend any or all Work pending receipt of all amounts due from Customer; any such suspension shall be without recourse or liability to Company.

6.4 If Customer claims exemption from sales tax, Customer agrees to provide Company with an appropriate, current and valid tax exemption certificate, in form and substance satisfactory to the Company, relieving the Company from any obligation to collect sales taxes from Customer ("*Sales Tax Exemption Certificate*"). During the term of this Agreement, Customer shall promptly provide the Company with any modifications, revisions or updates to the Sales Tax Exemption Certificate or to Customer's exemption status. If Customer fails to provide an acceptable Sales Tax Exemption Certificate for a particular transaction, the Company shall add the sales tax to the applicable invoice to be paid by Customer.

6.5 Company's invoices to Customer for all sums owed under this Agreement shall be sent to the individual and address specified below, or to such other individual and address as Customer may designate, from time to time, by written notice to the Company:

Name: [_____]
Address: [_____]

6.6 All payments made under this Agreement shall be made in immediately available funds.

Unless otherwise directed by the Company, payments to the Company shall be made by wire transfer to:

Bank:	JP Morgan Chase, New York 1 Chase Manhattan Plaza New York, NY 10015
Acct. Name:	Niagara Mohawk
Acct. #:	777149642
Account #:	021000021

Unless otherwise directed by Customer, payments to Customer shall be made by wire transfer to:

Bank: [_____]
ABA#: [_____]
Credit: [_____]
Account #: [_____]

7.0 **Final Payment**

7.1 Within one hundred and eighty (180) Days following the earlier of (i) the completion of the Company Work, including all close out and as-built activities, or (ii) the effective early termination or cancellation date of this Agreement in accordance with any of the provisions hereof, the Company shall perform an overall reconciliation of the total of all Company Reimbursable Costs to the invoiced costs previously paid to Company by Customer under this Agreement ("*Total Payments Made*"). If the total of all Company Reimbursable Costs is greater than the Total Payments Made, the Company shall provide a final invoice to Customer for the balance due to the Company under this Agreement (the "*Balance Amount*"). If the Total Payments Made is greater than the total of all Company Reimbursable Costs, Company shall reimburse the difference to Customer ("*Refund Amount*"). The Refund Amount or Balance Amount, as applicable, shall be due and payable upon final reconciliation but no later than sixty (60) Days after such reconciliation. Any portion of the Balance Amount or Refund Amount, as applicable, remaining unpaid after that time shall be subject to interest as calculated pursuant to Section 8.1 of this Agreement.

8.0 **Interest on Overdue Amounts**

8.1 If any payment due under this Agreement is not made when due, the Party obligated to make such payment shall pay to the other Party interest on the unpaid amount calculated in accordance with the then applicable other customer deposit rate established by the NYPSC from and including the due date until payment is made in full.

9.0 **Project Managers; Meetings**

9.1 Promptly following the Effective Date, each Party shall designate a Project Manager responsible for coordinating the Party's Work and shall provide the other Party with a written notice containing the name and contact information of such Project Manager ("*Project Manager*"). In no event shall any Project Manager be authorized to amend or modify the provisions of this Agreement. Each Party may change its Project Manager, from time to time, by written notice to the other Party.

9.2 Each Party's Project Manager shall attend Project meetings at times and places mutually agreed to by the Parties.

10.0 **Disclaimer of Warranties, Representations and Guarantees**

10.1 CUSTOMER ACKNOWLEDGES THAT THE COMPANY IS NOT IN THE BUSINESS OF PERFORMING DESIGN, ENGINEERING OR CONSTRUCTION SERVICES FOR PROFIT AND IS NOT RECEIVING ANY FEE OR PROFIT (AS CONTRASTED WITH COST REIMBURSEMENT) FOR ITS PERFORMANCE UNDER OR IN CONNECTION WITH THIS AGREEMENT. THE EXCLUSIVE REMEDY GRANTED TO CUSTOMER FOR ANY ALLEGED FAILURE OF COMPANY TO MEET THE PERFORMANCE STANDARDS OR REQUIREMENTS CONTAINED IN THIS AGREEMENT IS AS SET FORTH IN SECTION 3.2. COMPANY MAKES NO WARRANTIES, REPRESENTATIONS, OR GUARANTEES IN CONNECTION WITH THIS AGREEMENT, THE PROJECT, OR ANY COMPANY WORK, WHETHER WRITTEN OR ORAL, STATUTORY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED. CUSTOMER ACKNOWLEDGES AND AGREES THAT ANY WARRANTIES PROVIDED BY ORIGINAL MANUFACTURERS, LICENSORS, OR PROVIDERS OF MATERIAL, EQUIPMENT, SERVICES OR OTHER ITEMS PROVIDED OR USED IN CONNECTION WITH THE COMPANY WORK, INCLUDING ITEMS INCORPORATED IN THE COMPANY WORK ("***THIRD PARTY WARRANTIES***"), ARE NOT TO BE CONSIDERED WARRANTIES OF THE COMPANY AND THE COMPANY MAKES NO REPRESENTATIONS, GUARANTEES, OR WARRANTIES AS TO THE APPLICABILITY OR ENFORCEABILITY OF ANY SUCH THIRD PARTY WARRANTIES.

10.2 Notwithstanding any other provision of this Agreement, this Article shall survive the termination, cancellation, completion or expiration of this Agreement.

11.0 **Liability and Indemnification**

11.1 To the fullest extent permitted by applicable law (including, without limitation, the applicable provisions of any governing federal or state tariff), Customer shall indemnify and hold harmless, and at Company's option, defend Company, its parents and Affiliates and their respective officers, directors, members, managers, partners, employees, servants, agents, contractors and representatives (each, individually, an "***Indemnified Party***" and, collectively, the "***Indemnified Parties***"), from and against any and all liabilities, damages, losses, costs, expenses (including, without limitation, any and all reasonable attorneys' fees and disbursements), causes of action, suits, liens, claims, damages, penalties, obligations, demands or judgments of any nature, including, without limitation, for death, personal injury and property damage, for economic damage, and for claims brought by third parties for personal injury, property damage or other damages, incurred by any Indemnified Party to the extent arising out of or in connection with this Agreement, the Project, or any Work (collectively, "***Damages***"), except to the extent such Damages are directly caused by the gross negligence, intentional misconduct or unlawful act of the Indemnified Party as determined by a court of competent final jurisdiction.

11.2 Without limiting the foregoing, Customer shall defend, indemnify and save harmless Company, its parents and Affiliates and their respective officers, directors, members, managers, partners, employees servants, agents, contractors, and representatives, from and against any and all liabilities, losses, costs, counsel fees, expenses, damages, judgments, decrees and appeals resulting from [(i)] any charge or encumbrance in the nature of a laborer's, mechanic's or materialman's lien asserted by any of Customer's contractors, subcontractors or suppliers in connection with any Work or the Project[, or (ii) any claim of trespass, or other third party cause of action arising from or are related to reliance upon or use of the Real Property Rights by the Company or any other Indemnified Parties for the purposes contemplated herein.

11.3 Without limiting the foregoing, Customer shall protect, indemnify and hold harmless the Company and its Affiliates from and against the cost consequences of any tax liability imposed against or on Company and/or its Affiliates (including, without limitation, the costs consequences of any tax liabilities resulting from a change in applicable law or from an audit determination by the IRS) as the result of or attributable to payments, and/or real or personal property transfers, made in connection with this Agreement, as well as any related interest and penalties, other than interest and penalties attributable to any delay directly caused by Company or the applicable Company Affiliate.

11.4 To the fullest extent permitted by applicable law, the Company's total cumulative liability for all claims of any kind, whether based upon contract, tort (including negligence and strict liability), or otherwise, for any loss, injury, or damage connected with, or resulting from, this Agreement, the Project or the Work (the "*Total Liability*"), shall not exceed the aggregate amount of all payments made to Company by Customer as Company Reimbursable Costs under this Agreement.

11.5 Subject to the obligations set forth in Sections 11.1 through 11.3, neither Party shall be liable to the other Party for consequential, indirect, special, incidental, multiple, or punitive damages (including, without limitation, attorneys' fees or litigation costs) in connection with or related to this Agreement, including, without limitation, damage claims based on causes of action for breach of contract, tort (including negligence), or any other theory of recovery, whether or not (i) such damages were reasonably foreseeable or (ii) the Parties were advised or aware that such damages might be incurred.

11.6 Subject to the obligations set forth in Sections 11.1 through 11.3, neither Party shall be liable to the other Party for claims or damages in connection with or related to this Agreement for lost profits, delays, loss of use, business interruption, or claims of customers, whether such claims are categorized as direct or consequential damages, or whatever the theory of recovery, and whether or not (i) such damages were reasonably foreseeable or (ii) the Parties were advised or aware that such damages might be incurred.

11.7 Anything in this Agreement to the contrary notwithstanding, neither Party shall be responsible for any failure or inability to perform hereunder to the extent such failure or inability is caused by the acts or omissions of the other Party (including any contractor of such Party or any person or entity for whom such Party is legally responsible) or of any third party (other than a subcontractor of the Party that is unable or failing to perform hereunder).

For the avoidance of doubt: Company shall have no responsibility or liability under this Agreement for any delay in performance or nonperformance to the extent such delay in performance or nonperformance is caused by or as a result of (a) the inability or failure of Customer or its contractors to cooperate or to perform any tasks or responsibilities contemplated to be performed or undertaken by Customer under this Agreement (including, without limitation, the Customer Work), (b) any unforeseen conditions or occurrences beyond the reasonable control of Company (including, without limitation, conditions of or at the site(s) where Work is or will be performed, delays in shipments of materials and equipment and the unavailability of materials), (c) the inability or failure of Customer and Company to reach agreement on any matter requiring their mutual agreement under the terms of this Agreement, (d) any valid order or ruling by any governmental agency or authority having jurisdiction over the subject matter of this Agreement, or (e) suspension of Work during peak demand periods or such other times as may be reasonably required to minimize or avoid risks to utility system reliability in accordance with Good Utility Practice.

11.8 Anything in this Agreement to the contrary notwithstanding, if any Party's liability in connection with this Agreement is limited or capped pursuant to any applicable law, statute, rule or regulation, then the other Party hereto shall be entitled to elect an identical liability limitation and/or cap as if such law, statute, rule or regulation were applicable to such Party. The obligations under this Article shall not be limited in any way by any limitation on Customer's insurance.

11.9 Notwithstanding any other provision of this Agreement, this Article shall survive the termination, cancellation, completion or expiration of this Agreement.

12.0 **Insurance; Employee and Contractor Claims**

12.1 The Company elects to self-insure to maintain the insurance coverage in the amounts set forth in Exhibit C of this Agreement.

12.2 Prior to the commencement of any Company Work and during the term of the Agreement, the Company, at its own cost and expense, shall procure and maintain insurance in form and amounts set forth in Exhibit C of this Agreement, or the Company may elect to self-insure one or more of the insurance coverage amounts set forth in Exhibit C of this Agreement.

12.3 Prior to the commencement of any Work on the Project and during the term of the Agreement, the Customer, at its own cost and expense, shall procure and maintain insurance in form and amounts set forth in Exhibit C of this Agreement, or Customer may elect to self-insure one or more of such coverage amounts to the extent authorized or licensed to do so under the applicable laws of the State of New York, provided, that, the Customer provides written notice of any such election to the Company prior to the commencement of any Work under this Agreement.

12.4 Unless the Customer elects to self-insure in accordance with Section 12.3 hereof, the Customer shall have its insurer furnish to the Company certificates of insurance, on forms approved by the Insurance Commissioner of the State of New York, evidencing the insurance coverage required by this Article, such certificates to be provided prior to the commencement of any Work under this Agreement.

12.5 Each Party shall be separately responsible for insuring its own property and operations.

12.6 Anything in this Agreement to the contrary notwithstanding, each Party shall be solely responsible for the claims of its respective employees and contractors against such Party and shall release, defend, and indemnify the other Party, its Affiliates, and their respective officers, directors, employees, and representatives, from and against such claims. Notwithstanding any other provision of this Agreement, this Section shall survive the termination, cancellation, completion or expiration of this Agreement.

13.0 **Assignment and Subcontracting**

13.1 The Company may assign this Agreement, or any part thereof, to any of its Affiliates provided such assignee Affiliate agrees in writing to be bound by the terms and conditions of this Agreement. Each Party has the right to subcontract some or all of the work to be performed by such Party under the terms of this Agreement. Each Party may also use the services of its Affiliates in connection with its performance under this Agreement. Customer agrees that the costs and expenses of such Affiliates or contractors charged to or incurred by Company shall be paid by Customer as part of the Company Reimbursable Costs.

14.0 **Independent Contractor; No Partnership; No Agency; No Utility Services**

14.1 Company and Customer shall be independent contractors. This Agreement shall not be interpreted or construed to create an association, joint venture, agency relationship, or partnership between the Parties or to impose any partnership obligation or partnership liability upon any Party. No Party shall have any right, power or authority to enter into any agreement or undertaking for, or act on behalf of, or to act as or be an agent or representative of, or to otherwise bind, the other Party. This Agreement is not an agreement to provide or take utility services of any kind, including, without limitation, interconnection or other electric transmission services.

15.0 **Required Outages**

15.1 Customer acknowledges that, as part of the Project, the Company may be required to disconnect the some or all of the facilities serving the Premise during construction, which may result in one or more required outages in the electric service provided to the Premise ("*Required Outages*"). The Company makes no representations, warranties, or guarantees as to the timing or length of the Required Outages. The Parties agree that the Company shall have no liability for any Customer claims resulting from or related to the Required Outages.

16.0 **Safety**

16.1 Each Party shall be solely responsible for the safety and supervision of its own employees, representatives and contractors involved with its Work or any other activities contemplated by this Agreement. In connection with the performance contemplated by this Agreement, each Party shall, and shall require its representatives, contractors, and employees to, comply with all applicable Federal, state and local health and safety requirements, rules, regulations, laws and ordinances, including without limitation, the safety regulations adopted under the Occupational Safety and Health Act of 1970 ("*OSHA*"), as amended from time to time. While performing the Company Work, Company shall at all times abide by Company's safety standards and policies and Company's switching and tagging rules. During the term of this Agreement, the Party owning or controlling the applicable property or facilities shall have the authority to suspend the other Party's access, work or operations in and around such property or facilities in connection with any performance under this Agreement if, in its sole judgment, at any time hazardous conditions arise or any unsafe practices are being followed by the other Party's employees, agents, representatives or contractors in connection with any such performance.

17.0 **Required Approvals**

17.1 Subject to Section 21.3 of this Agreement, the obligations of each Party to perform its respective Work under this Agreement are expressly contingent upon (i) each Party receiving all licenses, permits, permissions, certificates, approvals, authorizations, consents, franchises and releases (including, without limitation and as applicable, Land Use Approvals) from any local, state, or federal regulatory agency or other governmental agency or authority (which may include, without limitation the NYPSC) and from any other third party that may be required for such Party in connection with the performance of such Party's obligations under or in connection with this Agreement (the "*Required Approvals*"), (ii) each Required Approval being granted without the imposition of any modification or condition of the terms of this Agreement or the subject transactions, unless such modification(s) or condition(s) are agreed to by both Parties in their respective sole discretion, and (iii) all applicable appeal periods with respect to the Required Approvals having expired without any appeal having been made or, if such an appeal has been made, a full, final and non-appealable determination having been made regarding same by a court or other administrative body of competent jurisdiction, which determination disposes of or otherwise resolves such appeal (or appeals) to the satisfaction of both Parties in their respective sole discretion.

17.2 Subject to Section 21.3 of this Agreement, if any application or request is made in connection with seeking any Required Approval and is denied, or is granted in a form, or subject to conditions, that either Party rejects, in its sole discretion, as unacceptable, this Agreement shall terminate as of the date that a Party notifies the other Party of such denial or rejection, in which event the obligations of the Parties under this Agreement shall cease as of such date and this Agreement shall terminate, subject to Customer's obligation to pay Company in accordance with the terms of this Agreement (including, without limitation, Sections 19.3 and 19.4 hereof) for all Company Reimbursable Costs. For the avoidance of doubt: all of the Company's actual costs in connection with seeking any Required Approvals shall also be included within the meaning of the term Company Reimbursable Costs and shall be paid for by Customer.

18.0 **Environmental Protection; Hazardous Substances or Conditions**

18.1 The Company shall in no event be liable to Customer, its Affiliates or contractors, their respective officers, directors, employees, agents, servants, or representatives, or any third party with respect to, or in connection with, the presence of any Hazardous Substances which may be present at or on the Site or any Customer or third party owned, occupied, used, or operated property or facility (including, without limitation, easements, rights-of-way, or other third-party property) or which the Company, its Affiliates or contractors, their respective officers,

directors, employees, agents, servants, or representatives may discover, release, or generate at or on such properties or facilities through no negligent or unlawful act of the Company, and Company hereby disclaims any and all such liability to the fullest extent allowed by applicable law.

Customer agrees to hold harmless, defend, and indemnify the Company, its Affiliates and contractors, and their respective directors, members, managers, partners, officers, agents, servants, employees and representatives from and against any and all claims and/or liability in connection with, relating to, or arising out of (i) the presence, discovery, release, threat of release or generation of Hazardous Substances at or on the Site or any Customer- or third party- owned, occupied, used, or operated property or facility (including, without limitation, easements, rights-of-way, or other third-party property), or (ii) the breach of any Federal, state, or local laws, rules, regulations, codes, or ordinances relating to the environment (including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act, as amended, 42 U.S.C. §§ 9601 et seq., the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§ 6901 et seq.) in connection with this Agreement or the Project, except to the extent such presence, discovery, release, threat of release, generation or breach is or are directly and solely caused by the negligent or unlawful act of the Company or of any person or entity for whom the Company is legally responsible. The obligations under this Section shall not be limited in any way by any limitation on Customer's insurance or by any limitation of liability or disclaimer provisions contained in this Agreement. The provisions of this Section shall survive the expiration, completion, cancellation, or earlier termination of this Agreement.

18.2 Customer shall promptly inform the Company, in writing, of any Hazardous Substances, or unsafe, dangerous, or potentially dangerous, conditions or structures, whether above-ground or underground, that are present on, under, over, or in the Site or any Customer-owned, occupied, used, controlled, managed or operated facilities or property (including, without limitation, easements, rights-of-way, or other third-party property) to be used or accessed in connection with the Company Work or this Agreement. Prior to Company's commencement of the Company Work, Customer shall be obligated to use its best efforts (including, without limitation, the use of DIGSAFE or other similar services) to adequately investigate the presence and nature of any such Hazardous Substances, or unsafe, dangerous, or potentially dangerous, conditions or structures, and to promptly, fully, and in writing, communicate the results thereof to the Company. Customer's provision to the Company of the information contemplated in this Section shall in no event give rise to any liability or obligation on the part of the Company, nor shall Customer's obligations under this Agreement, or under law, be decreased or diminished thereby.

18.3 For the avoidance of doubt, as used in this Article 18, the term "Site" or any Customer or third-party owned, occupied, used, or operated property or facility (including, without limitation, easements, rights-of-way, or other third-party property) exclude all Company-owned or occupied property or facilities.

19.0 **Right to Terminate Agreement**

19.1 If either Party (the "*Breaching Party*") (a) fails to pay any amount when due under the terms of this Agreement or fails to comply with or perform, in any material respect, any of the other terms or conditions of this Agreement; (b) sells or transfers all or substantially all of its assets; (c) enters into any voluntary or involuntary bankruptcy proceeding or receivership; or (d) makes a general assignment for the benefit of its creditors, then the other Party (the "*Non-Breaching Party*") shall have the right, without prejudice to any other right or remedy and after giving five (5) Days' written prior notice to the Breaching Party and a reasonable opportunity for cure (not to exceed thirty (30) Days in the case of a failure to pay amounts when due), to terminate this Agreement, subject to Sections 21.3 of this Agreement. Subject to compliance with Section 22.1 of this Agreement, if applicable, the Non-Breaching Party shall also have the right to pursue any and all rights it may have against the Breaching Party under applicable law, subject to other applicable terms and conditions of this Agreement (including, without limitation, any applicable limitations on liability contained herein).

19.2 Subject to Sections 19.3 and 19.4 of this Agreement, this Agreement may also be terminated upon prior written notice (i) by Company in the event that Company Work under this Agreement is suspended or delayed for a period exceeding sixty (60) consecutive days as the result of any continuing dispute between the Parties, or (ii) under the circumstances contemplated by, and in accordance with, Section 17.2 of this Agreement.

19.3 In the event of any early termination or cancellation of the Company Work or this Agreement as contemplated by any provision of this Agreement, each Party shall discontinue its performance hereunder to the extent feasible and make every reasonable effort to procure cancellation of existing commitments, orders and contracts relating to its Work upon terms that are reasonably expected to minimize all associated costs, provided, however, that nothing herein will restrict Company's ability to complete aspects of the Company Work that Company must reasonably complete in order to return its facilities and its property to a configuration in compliance with Good Utility Practice and all Applicable Requirements and to enable such facilities to continue, commence or recommence commercial operations.

19.4 In the event of any early termination or cancellation of the Company Work or this

Agreement as contemplated by any provision of this Agreement, Customer shall also pay Company for:

(i) all Company Reimbursable Costs for Company Work performed on or before the effective date of termination or cancellation;

(ii) all other Company Reimbursable Costs incurred by Company and/or its Affiliates in connection with the Company Work prior to the effective date of termination or cancellation, including, without limitation, for materials, equipment, tools, construction equipment and machinery, engineering and other items, materials, assets or services which cannot reasonably be avoided, mitigated or cancelled;

(iii) all Company Reimbursable Costs incurred to unwind Company Work that was performed prior to the effective date of termination or cancellation to the extent reasonably necessary to return Company's facilities to a configuration in compliance with Good Utility Practice and all Applicable Requirements;

(iv) all Company Reimbursable Costs arising from cancellation costs relating to orders or contracts entered into in connection with the Company Work prior to the effective date of termination or cancellation; and

(v) all Company Reimbursable Costs arising from demobilization expenses incurred by Company and/or its Affiliates which cannot be reasonably avoided or mitigated.

20.0 **Dispute Resolution**

22.1 Any dispute arising under this Agreement shall be the subject of good-faith negotiations between the Parties. Following the occurrence of a dispute, each Party shall designate one or more representatives with the authority to negotiate the particular matter in dispute for the purpose of participating in such negotiations. Unless a Party identifies exigent circumstances reasonably requiring expedited resolution of the dispute by a court or agency with jurisdiction over the dispute, any dispute that is not resolved through good-faith negotiations after a negotiation period of not less than thirty (30) Days may be submitted by either Party for resolution to a court or to an agency with jurisdiction over the dispute. Notwithstanding the foregoing, any dispute arising under this Agreement may be submitted to non-binding arbitration or any other form of alternative dispute resolution upon the written agreement of both Parties to participate in such an alternative dispute resolution process.

21.0 **Force Majeure**

21.1 A "*Force Majeure Event*" shall include fire, flood, windstorm, adverse weather conditions, emergencies, explosion, terrorism, riot, war, sabotage, acts of God, pandemic, strikes or labor slow-downs, court injunction or order, federal and/or state law or regulation, delays by governmental authorities in approving regulatory, license and/or permit requests necessary in connection with the Company Work or the Customer Work, order by any federal or state regulatory agency, or other causes, conditions or circumstances beyond the affected Party's reasonable control. Without limiting the foregoing, a "Force Majeure Event" shall also include unavailability of personnel, equipment, supplies, or other resources ("*Resources*") due to diversion of such Resources for other utility-related duties in connection with an emergency or other similar contingency, including, without limitation, storms or other adverse weather conditions.

If a Force Majeure Event should occur and impair the ability of either or both Parties to perform its, or their, respective, obligations hereunder, then, to the extent affected by such Force Majeure Event, the performance of this Agreement, with the exception of payment obligations, shall be suspended for the duration of such Force Majeure Event. At the conclusion of a Force Majeure Event, the price and time for performance under this Agreement shall be adjusted as reasonably necessary to overcome the effect of the delay occasioned by such Force Majeure Event. The foregoing notwithstanding and with the exception of payment obligations, if, as the direct or indirect result of any Force Majeure Event, the Parties' continued performance hereunder becomes irreparably impaired or prevented, the Parties may mutually agree to terminate this Agreement; provided, however, that, notwithstanding any such termination, Customer shall pay the Company all of the Company Reimbursable Costs in accordance with Sections 19.3 and 19.4 of this Agreement.

21.2 Within thirty (30) Days after the cessation of any delay occasioned by a Force Majeure Event, the affected Party shall give written notice to the other Party specifying the estimated impact of the delay.

23.3 For the avoidance of doubt: to the extent any Party has a payment obligation pursuant to the terms of this Agreement, such payment obligation shall not be subject to or conditioned upon such Party receiving funding or reimbursement from any third party (and any failure to secure such funding or reimbursement shall not constitute a Force Majeure Event), nor shall any such obligation be conditioned upon the other Party executing any certificates or other instruments not expressly and specifically required by the terms of this Agreement.

22.0 **Compliance with Law**

22.1 Each Party shall comply, at all times, with all Applicable Requirements in connection with this Agreement and performance of its Work hereunder. Such compliance shall include, among other things, compliance with all applicable wage and hour laws and regulations and all other laws and regulations dealing with or relating to the employment of persons, and the payment of contributions, premiums, and taxes required by such laws and regulations. For the avoidance of doubt: neither Party shall be required to undertake or complete any action or performance under this Agreement that is inconsistent with such Party's standard safety practices, its material and equipment specifications, its design criteria and construction procedures, its labor agreements, Good Utility Practice and/or any Applicable Requirement(s).

23.0 **Proprietary and Confidential Information**

23.1 Each Party acknowledges that, in the course of the performance of this Agreement, it may have access to Proprietary Information of the other Party.

23.2 GENERAL RESTRICTIONS. Upon receiving Proprietary Information, the Receiving Party) and its Representative shall keep in strict confidence and not disclose to any person (with the exception of the Representatives of the Receiving Party, to the extent each such Representative has a need to know in connection herewith) any of the Disclosing Party's Proprietary Information except as otherwise provided by the terms and conditions of this Agreement. The Receiving Party and its Representatives shall not use such Proprietary Information except for the purposes identified herein without the prior written approval of the Disclosing Party. The Receiving Party shall be solely liable for any breach of this Article to the extent caused by its Representatives. Customer agrees that any Proprietary Information will be used solely for the Project and will not be used, either directly or indirectly, for the Customer's financial gain and/or commercial advantage or in violation of any applicable laws, rules, or regulations.

23.3 EXCEPTIONS. Subject to Section 23.4 hereof, the Receiving Party shall not be precluded from, nor liable for, disclosure or use of Proprietary Information that:

23.3.1 is in or enters the public domain, other than by a breach of this Article; or

23.3.2 is known to the Receiving Party or its Representatives at the time of first disclosure hereunder, or thereafter becomes known to the Receiving Party or its Representatives subsequent to such disclosure without similar restrictions from a source other than the Disclosing Party, as evidenced by written records; or

23.3.3 is developed by the Receiving Party or its Representatives independently of any disclosure under this Agreement, as evidenced by written records; or

23.3.4 is disclosed more than three (3) years after first receipt of the disclosed Proprietary Information, or three (3) years after the termination or expiration of this Agreement, whichever occurs later (the "*Non-Disclosure Term*"); or

23.3.5 is disclosed following receipt of the Disclosing Party's written consent to the disclosure of such Proprietary Information; or

23.3.6 is necessary to be disclosed, in the reasonable belief of the Receiving Party or its Representatives, for public safety reasons, provided, that, Receiving Party has attempted to provide as much advance notice of the disclosure to the Disclosing Party as is practicable under the circumstances.

Anything in this Article or the Agreement to the contrary notwithstanding, the Receiving Party or its Representative(s) may disclose Proprietary Information of the other Party to the extent the Receiving Party or its Representative(s) is required to do so by law, by a court, or by other governmental or regulatory authorities; provided, however, that, if permitted to do so by applicable law, the Receiving Party shall give the Disclosing Party written notice of any such required disclosure prior to such disclosure being made so that the Disclosing Party may seek a protective order with respect to such Proprietary Information. Receiving Party will reasonably cooperate with the Disclosing Party's efforts to obtain such protective order.

23.4 Each Party acknowledges that information and/or data disclosed under this Agreement may include "critical energy infrastructure information" under applicable FERC rules and policies ("*CEII*") and critical infrastructure protection information as defined under applicable NERC standards and procedures ("*CIP*"). Receiving Party shall, and shall cause its Representatives to, strictly comply with any and all laws, rules and regulations (including, without limitation, FERC and NERC regulations, rules, orders, standards, procedures and policies) applicable to any such CEII and/or CIP disclosed by or on behalf of Disclosing Party or that relates to any of Disclosing Party's or Disclosing Party's Affiliates' facilities.

Neither the Receiving Party nor its Representatives shall divulge any such CEII or CIP to any person or entity, directly or indirectly, unless permitted to do so by law and unless the Receiving Party has first obtained, in each case, the express specific written consent of the Disclosing Party and any affected Affiliate of the Disclosing Party. In any event, to the extent that the Receiving Party or any of its Representatives seeks or is ordered to submit any such CEII or CIP to FERC, a state regulatory agency, court or other governmental body, the Receiving Party shall, in addition to obtaining the Disclosing Party's and its Affiliate's prior written consent (as applicable), seek a protective order or other procedural protections to ensure that such information is accorded CEII or CIP status, as applicable, and is otherwise treated as confidential.

In the case of any Proprietary Information that is CEII or CIP, Receiving Party's obligations and duties under this Article shall survive until (i) the expiration of the Non-Disclosure Term, (ii) the date on which such CEII or CIP, as applicable, is no longer required to be kept confidential under applicable law, or (iii) the date as of which the Disclosing Party provides written notice to the Receiving Party that such CEII or CIP, as applicable, is no longer required to be kept confidential, whichever is later. With respect to CEII and CIP, in the event of any conflict or inconsistency between this Section and any other term or provision of this Agreement, this Section shall govern in connection with such CEII and CIP, as applicable.

23.5 Notwithstanding any provision of this Agreement to the contrary, all assets, equipment and facilities procured or constructed by or on behalf of Company, and all plans, designs, specifications, drawings and other materials and documents created or prepared by or for Company, in connection with the Work, and all title, copyright, intellectual property and other rights therein, shall be and remain the sole property of Company.

23.6 This Article shall survive any termination, expiration, completion, or cancellation of this Agreement.

24.0 **Effect of Applicable Requirements; Governing Law**

24.1 This Agreement and any actions performed by the Parties in connection with this Agreement are governed by the applicable terms of conditions of the Tariff and the rules and regulations of the NYPSC.

24.2 If and to the extent a Party is required to take, or is prevented or limited in taking, any action or performance with respect to this Agreement by any Applicable Requirement(s), such Party shall not be deemed to be in breach of this Agreement as a result of such compliance with the Applicable Requirement(s).

24.3 This Agreement is made and shall be interpreted, construed, governed, and enforced in accordance with the laws of the State of New York, without reference to such State's conflict-of-laws doctrine, and applicable Federal law. The Company and Customer agree to submit to the personal jurisdiction of the courts in the State of New York, or the Federal District courts in such State, as permitted by law, with respect to any matter or dispute arising out of this Agreement.

27.0 **Miscellaneous**

27.1 NOTICES; FORM AND ADDRESS. All notices, invoices and other communications from either Party to the other hereunder shall be in writing and shall be deemed received (i) upon actual receipt when personally delivered (provided, that, if the date of receipt is not a Day, then the date of receipt shall deemed to be the immediately succeeding Day), (ii) upon acknowledgment of receipt if sent by facsimile (provided, that, if the date of acknowledgement is not a Day, then the date of receipt shall deemed to be the immediately succeeding Day), (iii) upon the expiration of the third (3rd) Day after being deposited in the United States mails, postage prepaid, certified or registered mail, or (iv) upon the expiration of one (1) Day after being deposited during the regular business hours for next-day delivery and prepaid for overnight delivery with a national overnight courier, addressed to the other Party at the following address:

To Customer:
John O'Donnell, COO
737 Albany Shaker Road
Albany, NY 12211
Phone: (518) 242-2200

To Company:
Tanner Stewart
Consumer Representative
1125 Broadway
Albany, NY 12204
(518) 949-7693
tanner.stewart@nationalgrid.com

With a copy to:
Carolyn Rooney, Esq.
National Grid
Legal Department
2 Hanson Place
Brooklyn, NY 11217
(516) 477-6042

carolyn.rooney@nationalgrid.com

Either Party may change its address by giving the other Party notice thereof in conformity with this Section. Any payments made under this Agreement, if made by mail, shall be deemed to have been made on the date of receipt thereof.

27.2 EXERCISE OF RIGHT. No failure or delay on the part of either Party in exercising any right, power, or privilege hereunder, and no course of dealing between the Parties, shall operate as a waiver thereof; nor shall any single or partial exercise of any right, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, power, or privilege.

27.3 HEADINGS; CONSTRUCTION. The descriptive headings of the several Articles, sections, and paragraphs of this Agreement are inserted for convenience only and do not constitute a part of this Agreement. Such headings shall not in any way define or affect the meaning, construction, or scope of any of the provisions hereof. Each Party and its counsel have participated fully in the review and preparation of this Agreement; this Agreement shall be considered to have been drafted by both Parties. Any rule of construction to the effect that ambiguities or inconsistencies are to be resolved against the drafting party shall not apply in interpreting this Agreement. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against either Party.

27.4 INCORPORATION OF SCHEDULES AND EXHIBITS. The schedules, attachments and exhibits referenced in and attached to this Agreement shall be deemed an integral part hereof to the same extent as if written in whole herein. In the event that any inconsistency or conflict exists between the provisions of this Agreement and any schedules, attachments or exhibits attached hereto, the provisions of this Agreement shall supersede the provisions of any such schedules, attachments or exhibits.

27.5 PRIOR AGREEMENTS; MODIFICATIONS. This Agreement and the schedules, attachments and exhibits attached hereto constitute the entire agreement between the Parties with respect to the subject matter hereof, and supersede all previous understandings, commitments, or representations concerning such subject matter. Each Party acknowledges that the other Party has not made any representations other than those that are expressly contained herein, if any. This Agreement may not be amended or modified in any way, and none of its provisions may be waived, except by a writing signed by an authorized representative of the Party against whom the amendment, modification, or waiver is sought to be enforced. The Project Managers shall not be authorized representatives within the meaning of this Section.

27.6 SEVERABILITY. Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision hereof shall be prohibited by, or determined to be invalid under, applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

27.7 NOUNS AND PRONOUNS. Whenever the context may require, any pronouns used in this Agreement shall include the corresponding masculine, feminine, or neuter forms, and the singular forms of nouns and pronouns shall include the plural, and vice versa.

27.8 NO THIRD-PARTY BENEFICIARIES**.** Nothing in this Agreement is intended to confer on any person, other than the Parties, any rights or remedies under or by reason of this Agreement.

27.9 VALIDITY. Each Party hereby represents that the provisions of this Agreement constitute valid and legally binding obligations of such Party and are enforceable in accordance with their terms.

27.10 COUNTERPARTS. This Agreement may be executed in multiple counterparts, each of which shall be considered an original. The exchange of copies of this Agreement and of signature pages by facsimile or other electronic transmission (including, without limitation, by e-mailed PDF) shall constitute effective execution and delivery of this Agreement as to the Parties and may be used in lieu of the original Agreement for all purposes. Signatures of the Parties transmitted by facsimile or other electronic means (including, without limitation, by e-mailed PDF) shall be deemed to be their original signatures for all purposes.

[Signatures are on following page.]

IN WITNESS WHEREOF, each Party has executed this Agreement by its duly authorized representative as of the Effective Date.

ALBANY COUNTY AIRPORT AUTHORITY

By: _____
Name:
Title:

NIAGARA MOHAWK POWER CORPORATION

By: _____
Name:
Title:

LIST OF EXHIBITS

Exhibit A	Scope of Company Work
Schedule 1	Construction Sketches
Exhibit B	Scope of Customer Work
Exhibit C	Insurance Requirements
Exhibit D	Form of Grant of Easement(s)
Exhibit E	Real Property Standards Environmental
Exhibit F	Due Diligence Procedure

Exhibit A: Scope of Company Work

The Company will perform the work listed below in connection with the Project. The Company Work is further illustrated in Schedule 1 attached hereto.

Civil Work (WR 30975197 and WR 30975214)

- Remove SWGR 8755 when new service(s) to Building 79 is energized
- Remove SWGR 8751 when new service(s) to Building 79 is energized
- Remove transformer 8760 when new service(s) to Building 79 is energized
- Remove transformer 8761 when new service to(s) Building 79 is energized
- Remove +/- 195' of cable (4 sets)
- Install 15 kV pad mounted PME 9 switchgear (PAD #770137)
- Install 15 kV pad mounted PME 9 switchgear (PAD #750045)
- Install manhole 750035
- Install manhole 750036
- Install +/- 60' of cable (4 sets)
- Install +/- 40' of 5" PVC
- Install +/- 25' of cable (4 sets)
- Install +/- 5' of 5" PVC

3 Terminal Rd. Transformer Upgrade (WR 31016374)

- Extend (2) customer owned 4" PVC conduits into manhole 750036
- Install +/- 24' of primary 3-phase cable from switchgear 770139 to transformer
- Set 2500 kva transformer and terminate cables
- Place CTs in transformer

2 Terminal Rd. Transformer Upgrade (WR 30922776)

- Extend (2) customer owned 4" PVC conduits into manhole 750035
- Install +/- 24' of primary 3-phase cable from switchgear 770140 to transformer
- Set 2500 kva transformer and terminate cables
- Place current transformers (CTs) in transformer

- Company shall install any additional appurtenant facilities or perform any additional work required to complete Company Work.

The Company Work may be performed in any order as determined by the Company. For the avoidance of doubt: the Company shall not have any responsibility for seeking or acquiring any real property rights in connection with the Company Work, the Project, or this Agreement including, without limitation, licenses, consents, permissions, certificates, approvals, or authorizations, or fee, easement or right of way interests. Neither this Agreement nor the Company Work include securing or arranging for Customer or any third party to have access rights in, through, over or under any real property owned or controlled by the Company; any such access rights would be the subject of separate written agreements.

NOTE: Company's specifications for electrical requirements referenced for this Agreement include: ESB-750; ESB-752; ESB-755 and ESB-756, Appendix A as such may be amended, modified and superseded from time to time.
See: https://www.nationalgridus.com/ProNet/Technical-Resources/Electric-Specifications

Exhibit B: Customer Work

The Customer will perform the work listed below in connection with the Project.

1. Removal of the brick wall plus fencing in the area designated for the new electric utility equipment.
2. Site preparation such as grading in the area designated for the new electric utility equipment.
3. Ensuring that the area designated for the new electric utility equipment is free from preexisting utilities.
4. Staking the planned locations of the new electric utility equipment onsite.
5. Installation and ownership of the concrete foundations plus oil containment that will accommodate the installation of Company transformers for the new service to Building 79.
6. Installation and ownership of the conduits that enter the concrete transformer foundations for both the secondary plus primary voltage cables. Customer conduits for primary cable shall be installed to within 2 to 3 feet of Company switchgear manholes.
7. Installation and ownership of the secondary cables that terminate to Company transformers for Building 79.
8. Removal of the secondary cables plus terminations to the preexisting transformers that currently serve Building 79.
9. Removal of the fencing around the preexisting transformers and switchgear that currently serve Building 79.
10. Customer shall grant to Company certain perpetual easements and rights for the construction, installation, testing, ownership, use, operation, and maintenance of the portions of the Project to be located on, over, across, and through Customer's property and Customer shall obtain all easements, access rights, rights-of-way, fee interests, or other rights in property necessary to accommodate Company's construction, installation, testing, ownership, use, operation, and maintenance in connection with the Project, as determined to Company's satisfaction in its sole discretion ("*Real Property Rights*"). Real Property Rights will be obtained and conveyed by Customer in accordance with the Real Property Standards provided in Exhibit D and in a form and substance satisfactory to Company in its sole discretion.
11. In undertaking or performing any work required of it under the terms of this Agreement, including, without limitation, securing the Land Use Approvals, Customer shall comply, at all times, with (i) the Real Property Standards, including, without limitation, performing all obligations of the Requesting Party as contemplated by the Real Property Standards, and (ii) the Environmental Due Diligence Procedure in Exhibit F, as each may be updated, amended or revised from time to time. Customer shall coordinate with the Company's Environmental Department; the Company's Project Manager will provide Customer with the name and contact information for an appropriate Company representative in the Company's Environmental Department.

12. Customer shall prepare, file for, and use commercially reasonable efforts to obtain all Required Approvals necessary to perform its obligations under this Agreement.
13. If and to the extent applicable or under the control of the Customer, provide complete and accurate information regarding the Project and the site(s) where Work is to be performed, including, without limitation, constraints, space requirements, underground or hidden facilities and structures, and all applicable data, drawings and specifications.
14. Customer shall provide adequate and continuous access to the site(s) where Company Work is to be performed. Such access is to be provided to Company and its contractors and representatives for the purpose of enabling them to perform the Company Work as and when needed and shall include adequate and secure parking for Company and contractor vehicles, stores and equipment.
15. Customer shall adhere to this scope and all other applicable Company ESBs, including, but not limited to: ESBs 751, 752, and 755.
16. Other responsibilities and access deemed necessary by Company to facilitate performance of the Company Work.

SCHEDULE 1

TERMINAL RD COLONIE -TUNNELS
ALBANY COUNTY AIRPORT
RAD#750173 SWER#750045
-EXTEND (6) CUSTOMER DUCTS
OWNED & PVC CONDUITS INTO
MANHOLE#750035
-INSTALL +/- 324FT OF #1 PRIMARY TXRD
PHASE CABLE FROM SW#770140 TO VERIZ
MANHOLE#750035
-INSTALL 1-500KVA PAD MOUNT TRANSFORMER
3000 AMPS 480/277VOLTS GIS IN XI
DAN MACHABEE 518-339-8242
*CAN BE WORK AT OVT WITH WF#30-24-30922776

ALBANY COUNTY AIRPORT

WATERVLIET-SHAKER RD

Conduit - existing
Elbow - A phase
Elbow - B phase
Elbow - C phase
Generation Point
Hypemode (Closed)
Luminaire - Secondary Connector
Luminaire - exl_location - Street Light
Manhole - existing
Pad - existing
Primary UG (1ph) - existing
Primary UG (3ph) - existing

Primary UG (3ph) - install
Secondary (Street Light) UG - existing
Secondary Service (UG) - existing
Secondary Service (UG) - install
Secondary Service (UG) - remove
Service Point - Critical Customer
Street Light Support - exl_location
Switch Gear - existing
Trench - existing
UG Transformer (3ph Wye) - existing
UG Transformer (3ph Wye) - install

PMH - 9
Switch Gear # 750045 Line # 202

SW# 750118 SW# 750100

To: MH3 65P To: FUTURE

To: MH3 140P To: 750171

SW# 760031 SW# 770140

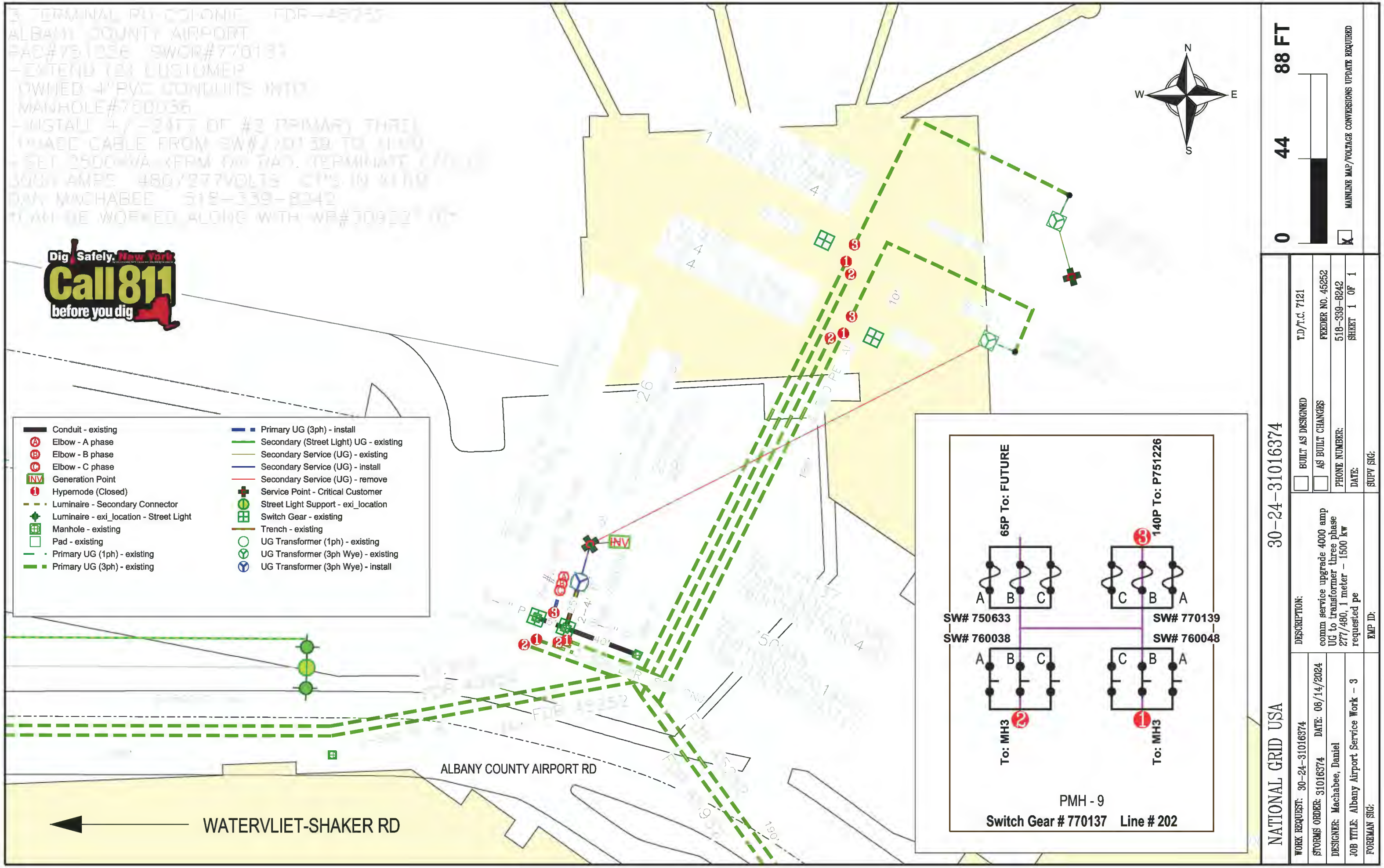
Dig Safely. Call 811 before you dig

N W S E

NATIONAL GRID USA	30-24-30922776		
WORK REQUEST: 30-24-30922776	DESCRIPTION: comm upgrade - transformer upgrade 15 kv to25 kv - 3000 amps three phase 277/480, 1 meter 2500 kw -	☐ BUILT AS DESIGNED	T.D/T.C. 7121
STORMS ORDER: 30922776 DATE: 06/01/2024		☐ AS BUILT CHANGES	FEEDER NO. 45952
DESIGNER: Machabee, Daniel		PHONE NUMBER:	518-339-8242
JOB TITLE: Albany Airport Transformer Reloc		DATE:	SHEET 1 OF 1
FOREMAN SIG:	EMP ID:	SUPV SIG:	

0 42 84 FT

☒ MAINLINE MAP/VOLTAGE CONVERSIONS UPDATE REQUIRED



NATIONAL GRID USA

30-24-31016374

T.D/T.C. 7121

FEEDER NO. 45252

518-339-8242

SHEET 1 OF 1

BUILT AS DESIGNED

AS BUILT CHANGES

PHONE NUMBER:

DATE:

SUPV SIG:

DESCRIPTION: comm service upgrade 4000 amp UG to transformer three phase 277/480, 1 meter - 1500 kw requested pe

EMP ID:

WORK REQUEST: 30-24-31016374

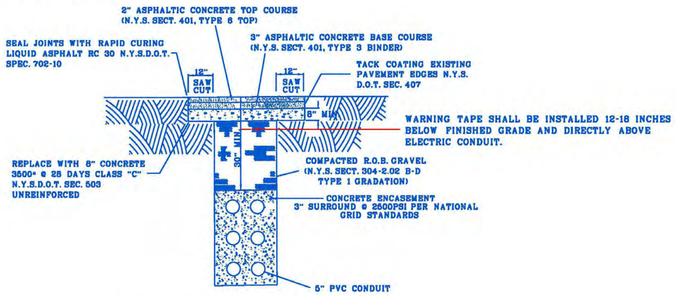
STORMS ORDER: 31016374 DATE: 08/14/2024

DESIGNER: Machabee, Daniel

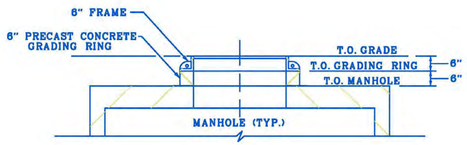
JOB TITLE: Albany Airport Service Work - 3

FOREMAN SIG:

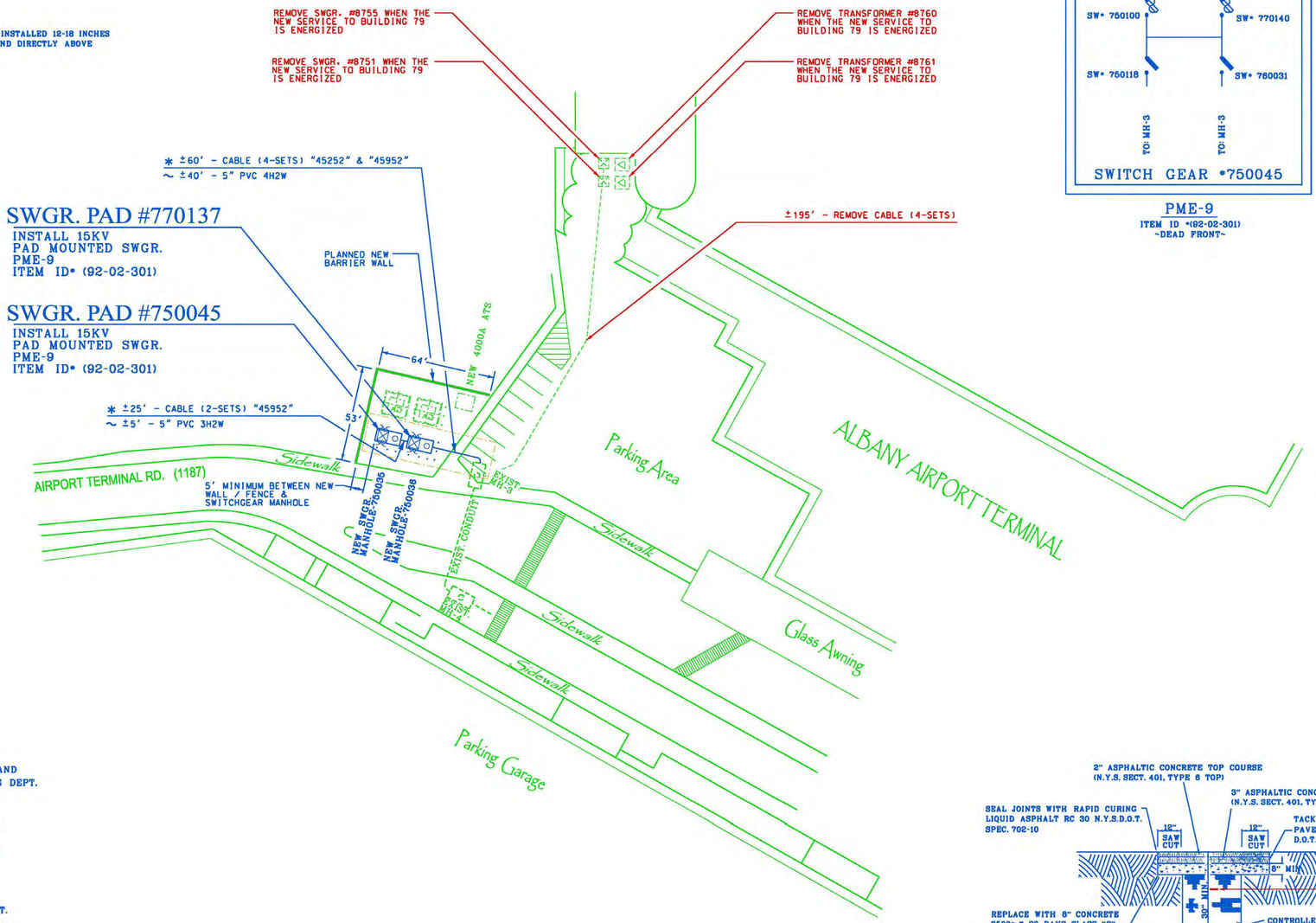
D-24-009
1 FINAL

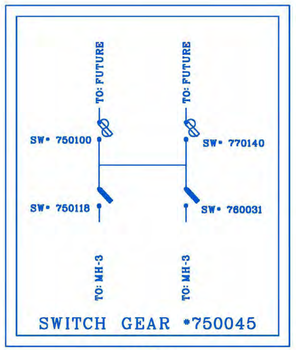


TRENCH SECTION "3H2W" DUCT BANK
N.T.S.

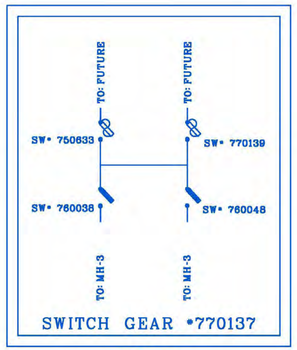


SETTING PRECAST MANHOLE ELEVATION "SECTION VIEW" (TYP.)
FOR INSTALLATION DETAILS REFER TO NATIONAL GRID UNDERGROUND CONSTRUCTION STANDARDS
N.T.S.





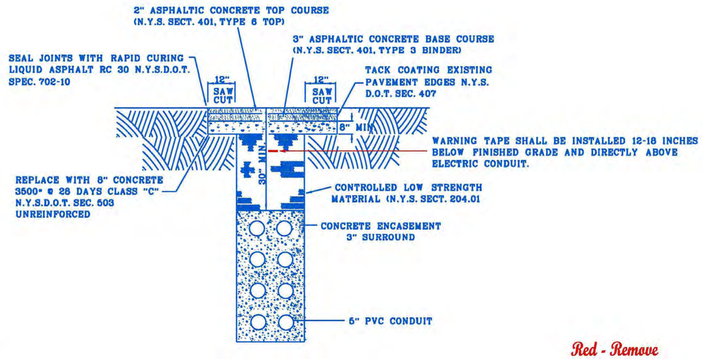
PME-9
ITEM ID #(92-02-301)
~DEAD FRONT~



PME-9
ITEM ID #(92-02-301)
~DEAD FRONT~

NOTES:

1. A MINIMUM DISTANCE OF 2'-6" IS TO BE MAINTAINED BETWEEN TOP OF CONDUIT AND FINISHED GRADE UNLESS OTHERWISE NOTED OR APPROVED BY N.M.P.C. ENGINEERING DEPT.
2. IF THE FINISHED SURFACE OF EXISTING ROAD IS ASPHALT, IT MUST BE SAWCUT AT LEAST 1' BACK ON BOTH SIDES OF THE TRENCH (SEE DETAIL BELOW). THE CONCRETE OR GRANITE BLOCK SUBPAVEMENT MUST BE REMOVED 1' BACK ON BOTH SIDES OF THE TRENCH. PLACE A NEW 8" MINIMUM CONCRETE SLAB, WHICH WILL BRIDGE THE TRENCH AREA, PROVIDING A SOLID BASE FOR THE FINISHED SURFACE.
3. CITY OF ALBANY BUREAU OF ENGINEERING AND WATER DEPT. TO BE NOTIFIED BEFORE EXCAVATION IS STARTED.
4. CARE SHOULD BE TAKEN WHEN EXCAVATING, TO AVOID DAMAGE TO EXISTING FACILITIES. LOCATIONS SHOWN ARE APPROXIMATE AND OTHER FACILITIES MAY EXIST.
5. FIELD CREWS TO CHECK AND REPORT ALL NEW SPANS AND TO SHOW LOCATIONS OF THE MANHOLES BY GIVING DISTANCES FROM CENTERLINE TO TWO ESTABLISHED POINTS.
6. ALL WORK TO BE DONE IN ACCORDANCE WITH N.M.P.C. GENERAL SPECIFICATIONS FOR INSTALLATION OF UNDERGROUND FACILITIES.
7. CUSTOMER SHALL MARK PLANNED LOCATION OF SWITCHGEAR MANHOLES



TRENCH SECTION "4H2W" DUCT BANK
N.T.S.

Red - Remove
Blue - Install
Green - Existing

LOCATION

CITY - ALBANY
COUNTY - ALBANY
TAX DIST. - 7101
ZONE - 0924

CONSTRUCTION NOTES:

* - INSTALL APPROX. THIS LENGTH 3-1/C 500KCMIL CU. 15KV UG PRIMARY CABLE ITEM ID (08-10-376) - (CIRCUITS - FORTS FERRY 45952 & SAND CREEK 45252)
~ - INSTALL APPROX. THIS LENGTH 5" PVC CONDUITS CONCRETE ENCASED
— - NEWLY INSTALLED PVC CONDUIT CONCRETE ENCASED
- - APPROX. 20' WIDE EASEMENT AREA
⊠ - INSTALL (1)-14' X 7' X 7'-8" O.D. SWITCH GEAR MANHOLE IN THIS APPROX. LOCATION

SCALE: N.T.S.

NOTE: THIS DRAWING WAS CREATED USING COMPUTER AIDED DRAFTING DO NOT MAKE MANUAL CHANGES

JVP
JVP

nationalgrid
WORK REQUEST NO. 30975214 (ELECTRIC PORTION)
WORK REQUEST NO. 30975197 (CIVIL PORTION)

CAPITAL REGION UNDERGROUND DISTRIBUTION
ALBANY AIRPORT SWITCHGEAR PAD RELOCATION

5/28/24
10.3-A1
D-24-009
1 FINAL

Exhibit C: Insurance Requirements

- Workers Compensation and Employers Liability Insurance as required by the State of New York. If required, coverage shall include the U.S. Longshoremen's and Harbor Workers' Compensation Act and the Jones Act.

- Commercial General Liability (Including Contractual Liability), covering all activities and operations to be performed by it under this Agreement, with the following minimum limits:

  (A) Bodily Injury - $1,000,000/$1,000,000
  Property Damage - $1,000,000/$1,000,000
  OR
  (B) Combined Single Limit - $1,000,000
  OR
  (C) Bodily Injury and Property Damage per Occurrence - $1,000,000
  General Aggregate & Product Aggregate - $2,000,000 each

- Automobile Liability - covering all owned, non-owned and hired vehicles used in connection with all operations, work or services to be performed by or on behalf of either Party under or in connection with this Agreement with minimum limits of:
  - Combined Single Limit - $1,000,000 per occurrence.

- Umbrella or Excess Liability, coverage with a minimum limit of $ 4,000,000.

- Any combination of Commercial General Liability, Automobile Liability and Umbrella or Excess Liability can be used to satisfy the limit requirement for these coverages.

1. Upon request, either Party shall promptly provide the requesting Party with either evidence of insurance or certificates of insurance evidencing the insurance coverage above. Customer shall provide such certificates or evidence of insurance to Company at the following address:

   To: National Grid
   Attn: Risk & Insurance
   300 Erie Blvd. West, A-4
   Syracuse, NY 13202

Company shall provide such certificates or evidence of insurance to Customer at the following address:

To: [_____]
[_____]
[_____]

2. Should any of the above-described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

3. If a party fails to secure or maintain any insurance coverage, or any insurance coverage is canceled before the completion of all services provided under this Agreement, and such party fails immediately to procure such insurance as specified herein, then the non-defaulting party has the right but not the obligation to procure such insurance and, at its option, either bill the cost thereof to the defaulting party or deduct the cost thereof from any sum due the defaulting party under this Agreement.

4. To the extent requested, each Party shall furnish to the other Party copies of any accidents report(s) sent to the furnishing Party's insurance carriers covering accidents or incidents occurring in connection with or as a result of the performance of the Work for the Project under this Agreement.

5. Each Party shall comply with any governmental and/or site-specific insurance requirements even if not stated herein.

6. By the date that such coverage is required, each Party represents to the other Party that it will have full policy limits available and shall notify the other Party in writing when coverages required herein have been reduced as a result of claim payments, expenses, or both.

7. Customer shall name National Grid USA, its direct and indirect parents, subsidiaries and affiliates as an additional insured for all coverages except Workers' Compensation and Employers Liability Insurance in order to provide the Company with protection from liability arising out of activities of Customer relating to the Project and associated Work.

Schedule D: Form of Easement

Exhibit E: Real Property Standards

STANDARDS AND REQUIREMENTS RELATING TO THIRD PARTY ACQUISITION AND TRANSFER OF REAL PROPERTY INTERESTS TO NIAGARA MOHAWK POWER CORPORATION FOR ELECTRIC FACILITIES

The standards set forth herein are intended to apply generally in cases where real property interests are acquired by third parties and transferred to Niagara Mohawk Power Corporation ("NMPC") in connection with the construction of new electric facilities (the "New Facilities"). NMPC advises, however, that it may impose additional or modified requirements in its sole discretion and/or on a case-by-case basis and, therefore, reserves the right to amend, modify or supplement these standards at any time prior to transfer/acceptance. Third parties shall not deviate from these guidelines unless expressly authorized in writing by NMPC.

1. General Requirements

Unless otherwise expressly authorized in writing by NMPC, a third party requesting relocation of NMPC electric facilities and/or responsible for siting and constructing the New Facilities (the "Requesting Party") shall acquire all interests in real property that, in the opinion of NMPC, are necessary for the construction, reconstruction, relocation, operation, repair, maintenance, and removal of such Facilities. Further subject to the standards set forth herein, the Requesting Party shall obtain NMPC's approval of the proposed site or sites prior to the Requesting Party's acquisition or obtaining site control thereof. As a general rule, the Requesting Party shall acquire a fee-ownership interest for all parcels upon which a substation, point of interconnection station or other station facility will be located and transferred to NMPC, and either a fee-ownership interest or a fully-assignable/transferable easement for all parcels upon which any other New Facilities will be located and transferred to NMPC. The Requesting Party shall pay and be solely responsible for paying all costs and expenses incurred by the Requesting Party and/or NMPC that relate to the acquisition of all real property interests necessary and proper to construct, reconstruct, relocate, operate, repair, maintain and remove, as applicable, the New Facilities. The Requesting Party shall pay and be solely responsible for paying all costs associated with the transfer of real property interests to NMPC, including, but not limited to, closing costs, subdivision costs, transfer taxes and recording fees. The Requesting Party shall reimburse NMPC for all costs NMPC may incur in connection with transfers of real property interests. Title shall be transferred only after having been determined satisfactory by NMPC. Further, NMPC reserves the right to condition its acceptance of title until such time as the New Facilities have been constructed, operational tests have been completed, and the New Facilities placed in service (or determined by NMPC to be ready to be placed in service), and the Requesting Party is strongly advised to consult with NMPC's project manager as to the anticipated sequencing of events.

(allocation of responsibility for payment of real estate taxes following the transfer to be determined on a case-by-case basis).

Prior to such transfer, the Requesting Party shall furnish to NMPC the original costs of any improvements by type/category of property; i.e., conductors, towers, poles, station equipment, etc. These original costs will show year of construction by location of such improvements. This information may be transmitted by NMPC to Federal, State or local governmental authorities, as required by law.

1.1. Title Documentation; Compliance with Appropriate Conveyancing Standards

The real property interests necessary for the construction, reconstruction, relocation, operation, repair, maintenance and removal of the New Facilities shall be conveyed to NMPC in fee simple (by warranty deed) or by fully-assignable/transferable easement approved by NMPC, with good and marketable title free and clear of all liens, encumbrances, and exceptions to title for a sum of $1.00. With respect to any approved conveyance of easements, the Requesting Party shall subordinate pertinent mortgages to the acquired easement rights. The Requesting Party shall indemnify, defend, and hold harmless NMPC, its agents and employees, officers, directors, parent(s) and affiliates, and successors in interest, from all liens and encumbrances against the property conveyed. The Requesting Party further agrees to provide to NMPC a complete field survey (with iron pin markers delineating the perimeter boundaries of the parcel or the centerline of the entire right-of-way in the case of an electric transmission line), an abstract of title (of at least 40 years or such longer period as may be required by NMPC on a case-by-case basis), and a 10-year tax search for real property interests to be transferred to NMPC. The Requesting Party shall be required to provide NMPC with a title insurance commitment with a complete title report issued by a reputable and independent title insurance company for any real property rights in fee or easement that are to be transferred to NMPC. At the time of the transfer of such interests to NMPC, the Requesting Party shall provide a title insurance policy naming NMPC as the insured covering the real property interests, in fee or easement, that are to be transferred to NMPC.

The Requesting Party shall provide such title documentation and title insurance as shall be required by the NMPC real estate attorney assigned to review and close the transfer of ownership from the Requesting Party to NMPC. The Requesting Party shall request direction from such attorney with respect to preparation of abstracts of title, title insurance commitments and policies, and preparation of boundary surveys that comply with ALTA/ACSM Land Title Survey Standards and which must conform to proposed legal descriptions. The Requesting Party will be provided legal forms which include acceptable language and format for title transfer. Title shall be determined satisfactory by the NMPC real estate attorney in his or her sole discretion.

Title requirements of NMPC shall be of a reasonable nature and consistent with legally sound title practice in the applicable jurisdiction. Without limiting the foregoing, title shall not be encumbered by any liens or encumbrances superior to or on par with any

applicable lien of NMPC's indentures or otherwise deemed objectionable by the NMPC real estate attorney so assigned. All title insurance fees and premiums (including, without limitation, costs of title insurance policy endorsements) shall be paid by the Requesting Party at or prior to the date of transfer.

The Requesting Party shall provide to NMPC conformed copies of all necessary real property interests not prepared by, or directly for, or issued to NMPC.

1.2. Forms

The Requesting Party shall use NMPC-approved forms (including form subordination agreements) for obtaining, recording and transferring fee-owned right-of-way and easements. Proposed changes to such forms shall be discussed with and agreed upon with the assigned NMPC real estate attorney.

2. Areas Where Easements/Permits Are Acceptable

2.1. Railroads

Where the New Facilities will cross railroads, the Requesting Party shall obtain railroad crossing permits or other standard railroad crossing rights prior to constructing the crossing.

2.2. Public Land

Where the New Facilities will cross public land, the Requesting Party shall obtain an easement for the crossing and/or any permits necessary to construct, operate and thereafter maintain such Facilities.

2.3. Highways and Other Public Roads

Where the New Facilities will cross highways or other public roads, the Requesting Party shall obtain crossing permits, easements, or other standard highway crossing rights prior to constructing the crossing, from the agency or agencies authorized to issue such rights.

2.4. Off Right-of-Way Access

In all cases, the Requesting Party will obtain access/egress rights to the New Facilities acceptable to NMPC. Where construction and maintenance access along the fee-owned or easement strip is not possible or feasible, the Requesting Party shall obtain easements for off right-of-way access and construct, where necessary, permanent access roads for construction and future operation and maintenance of the New Facilities. NMPC will review the line route for maintenance access and advise the Requesting Party of locations requiring permanent off right-of-way access. The Requesting Party shall obtain permanent easements and construct the permanent maintenance access

roads. Typically, a width easement of 25 feet maximum shall be obtained for off right-of-way access, but the dimensions shall be per NMPC requirements on a case-by-case basis.

The Requesting Party shall obtain all necessary rights of access and licenses, including adequate and continuing rights of access to NMPC's property, as necessary for NMPC to construct, operate, maintain, replace, or remove the New Facilities, to read meters, and to exercise any other of its obligations from time to time. The Requesting Party hereby agrees to execute any such further grants, deeds, licenses, assignments, instruments or other documents as NMPC may require to enable it to record such rights-of-way, easements, and licenses.

2.5. Temporary Roads

The Requesting Party shall obtain temporary easements for access roads which are necessary for construction, but not for future operation and maintenance of, the New Facilities. NMPC shall concur with respect to any temporary roads being acquired versus permanent roads. If any disagreements occur with respect to the type of road being needed, NMPC's decision shall be final. In the event NMPC determines that permanent roads will not be required for operation and maintenance (including repair or replacement), easements for temporary roads shall not be assigned or otherwise transferred to NMPC by the Requesting Party.

2.6. Danger Trees

If it is determined that the fee-owned or principal easement strip is not wide enough to eliminate danger tree concerns, the Requesting Party shall obtain additional permanent easements for danger tree removal beyond the bounds of the principal strip. The additional danger tree easement rights may be general in their coverage area, however if a width must be specified, NMPC Forestry shall make that determination but in no case shall less than 25' feet be acquired beyond the bounds of the principal strip.

2.7. Guy and Anchor Rights

The Requesting Party shall obtain an additional permanent fee-owned strip or easement for guys and anchors when the fee-owned or principal easement strip is not wide enough to fully contain guys, anchors and, other such appurtenant facilities.

3. Dimensions

Dimensional requirements with respect to electric station/substation facilities will vary on a case-by-case basis. In all cases, however, the Requesting Party shall obtain sufficient area to allow safe construction, operation and maintenance of the New Facilities, in conformity with applicable land use and environmental laws, rules and regulations, including, without limitation, bulk, setback and other intensity requirements of applicable zoning ordinances, subdivision regulations, and wetlands setback requirements. Basic width for the fee-owned

or easement strip for transmission lines shall be determined by and subject to review and approval by NMPC. NMPC will advise the Requesting Party if there will be any additional right-of-way requirements. This requirement may be modified by the agreement of the parties as the scope of the project is further developed or if there are changes to the project. Where extreme side-hill exists, additional width beyond the 25 feet may be required on the uphill side of the strip to allow additional danger tree removal.

Where guyed angle structures are to be installed, additional fee strip widths or permanent easement shall be obtained by the Requesting Party on the outside of the angle to provide for installation of guys and anchors within the fee-owned strip or permanent easement. The width of the additional strip shall be a minimum of 25 feet. The length of the strip shall be sufficient to assure that all guys and anchors will fall within the fee-owned strip.

4. Eminent Domain

If condemnation in NMPC's name is required, the Requesting Party shall contact NMPC's project manager for additional details on any assistance NMPC may provide. Typically, the Requesting Party shall prepare all acquisition maps, property descriptions and appraisals. Contact shall be made with NMPC's surveyor, right-of-way supervisor and legal department, and all requirements shall be closely followed. The Requesting Party shall also prepare an Environmental Assessment and Public Need report (Environmental Impact Statement or equivalent) and any other report or reports which may be required. A certified survey may also be required. NMPC must approve the Requesting Party's attorney for all condemnation hearings and proceedings. NMPC participation in such proceedings will be required at the Requesting Party's sole cost and expense. The Requesting Party shall contact NMPC attorneys prior to undertaking any condemnation proceedings for proper procedures to follow. To the extent legally permissible, NMPC reserves the right to refuse the use of condemnation by the Requesting Party (if the Requesting Party has the legal authority to commence and conduct an eminent domain proceeding), or by itself, in its sole discretion.

5. Use of Existing NMPC Right-of-Way

Existing NMPC right-of-way will not be available for use for the New Facilities unless NMPC Engineering, Planning and Operating departments agree to the contrary. The Requesting Party will pay a mutually acceptable cost to use such lands if NMPC gives internal approval.

6. Public Right-of-Way

If the Requesting Party must use public right-of-way for the New Facilities, the Requesting Party shall arrange for and reimburse NMPC and/or other utilities for any relocation which may be necessary.

7. General Environmental Standards

The Requesting Party agrees that, prior to the transfer by the Requesting Party of any real property interest to NMPC, the Requesting Party shall conduct, or cause to be conducted, and be responsible for all costs of sampling, soil testing, and any other methods of investigation which would disclose the presence of any Hazardous Substance which has been released on the Property or which is present upon the Property by migration from an external source, and which existed on the Property prior to the transfer, and shall notify NMPC in writing as soon as reasonably practicable after learning of the presence of Hazardous Substance upon said Property interest. The Requesting Party agrees to indemnify, defend, and save NMPC, its agents and employees, officers, directors, parents and affiliates, harmless from and against any loss, damage, liability (civil or criminal), cost, suit, charge (including reasonable attorneys' fees), expense, or cause of action, for the removal or management of any Hazardous Substance and relating to any damages to any person or property resulting from presence of such Hazardous Substance. The Requesting Party shall be required, at its sole cost and expense, to have a Phase I Environmental Site Assessment ("Phase I ESA") conducted on any such property which may be legally relied upon by NMPC and which shall be reviewed and approved by NMPC prior and as a condition to transfer. NMPC further reserves the right, in its sole discretion, to require that the Requesting Party have a Phase II Environmental Site Assessment conducted on any such property, also at the Requesting Party's sole cost and expense, if NMPC determines the same to be necessary or advisable, which (if required) shall be reviewed and approved by NMPC prior and as a condition to transfer.

8. Indemnity

The Requesting Party shall be responsible for defending and shall indemnify and hold harmless NMPC, its directors, officers, employees, attorneys, agents and affiliates, from and against all liabilities, expense (including litigation costs and attorney's fees) damages, losses, penalties, claims, demands, actions and proceedings of any nature whatsoever for construction delays, construction or operations cessations, claims of trespass, or other events of any nature whatsoever that arise from or are related to an issue as to the sufficiency of the real property interests acquired or utilized by the Requesting Party for the construction, reconstruction, relocation, operation, repair, and maintenance of the New Facilities. In no event shall NMPC be held liable to the Requesting Party or third parties for consequential, incidental or punitive damages arising from or any way relating to an issue as to the sufficiency of the real property interests acquired or utilized by the Requesting Party (including, but not limited to, those real property interests from NMPC) for the construction, reconstruction, relocation, operation, repair, and maintenance of the New Facilities.

Exhibit F: Environmental Due Diligence Procedure

This document outlines the appropriate level of environmental due diligence that the Third Party must perform for the transaction of properties with National Grid, if necessary. The work practices are consistent with those contained in ASTM International Standards and "All Appropriate Inquiry" federal legislation.

1.0 DEFINITIONS

Property: Third Party owned real property including, but not limited to, electrical, gas, generation, and LNG facilities; stations/substations; office buildings; operations centers; staging areas; and vacant land.

Property Transaction: Property transactions are defined to include:

- The sale or lease of a National Grid-owned property to a Third Party;
- The termination of a lease for a property currently leased by National Grid from a Third Party;
- The purchase or lease by National Grid of a property from a Third Party.

2.0 DUE DILIGENCE PROCESS

All environmental due diligence activities in support of a property transaction must be coordinated by the Third Party with their Environmental Consultant. Due diligence should be conducted early in the property management process since the results of the due diligence could impact property management decisions. Due diligence must be conducted by an Environmental Consultant hired by the Third Party.

The level of due diligence should be commensurate with the transaction and its potential risk.

For property transactions involving property purchase or sale, the current ASTM Standard Practice for ESAs must be followed (ASTM E-1527-13) and all readily available information on the subject property's environmental conditions must be obtained using the steps outlined in Sections 3.1 – 3.5, as appropriate. Additional activities may also be warranted based on the findings, including but not limited to, Phase II ESA (ASTM E 1903) activities.

For other types of transactions (e.g. leases), the level of due diligence required may vary. Appropriate components of the Phase I ESA process may be employed to complete the due diligence process for these types of transactions.

Documentation of environmental due diligence activities and associated recommendations by the Environmental Consultant must be prepared to support all due diligence activities, regardless of the type of transaction under consideration.

2.1 Records Review

Records that are readily available regarding current and historical site use and facility operations must be reviewed. Information that should be researched may include but not be limited to:

- Aerial photos
- Information regarding the property's historic use (Assessor's records, street directories, fire insurance maps, building department records, etc.)
- Oil-filled equipment management
- Use and storage of hazardous materials
- Former aboveground or underground storage tank locations
- Presence of dry wells, septic systems, or other underground injection structures
- A determination regarding whether an environmental deed restriction has been placed on the property
- Former pole storage locations
- Spill history/records
- Facility drawings
- Company archives
- Facility documents and reports (e.g., asbestos surveys)
- Deposition of soil and/or material that may have altered or impacted natural resources (e.g., filling in wetlands, altering the natural course of a protected stream)
- Other site-specific information.

2.2 Interviews with Knowledgeable Personnel

Personnel knowledgeable regarding current and former facility operations, and other persons knowledgeable of the property (including local officials), must be interviewed.

2.3 Site Reconnaissance

A site inspection must be conducted of the property. Items to be noted may include but not be limited to:

- Current site use
- Aboveground or underground storage tanks
- Stained soils or concrete
- Current location of oil-filled equipment storage and hazardous substances
- Unusual odors
- Groundwater monitoring wells
- Drywells, catch basins, drainage swales, sumps
- Soil/material stockpiles
- Waste storage areas
- Asbestos-containing materials
- Wastewater treatment
- Adjacent property usage
- Presence of hydraulic equipment
- Stressed vegetation.

2.4 Regulatory and Local Agency Review

Federal and state environmental regulatory databases and lists must be reviewed to determine if the property is of "listed" status. In addition, local environmental regulatory agencies must be contacted to inquire about environmental conditions at the site.

2.5 Data Collection

The collection of samples for environmental analysis is based on the results of a Phase I ESA. If recommended, a Phase II ESA shall be completed.

If possible, samples may be collected with the written permission of the current property owner.

Important factors to consider in addition to Phase I ESA results:

- Facilities with limited operational histories (e.g., office work) generally will not require the collection of samples.
- Facilities with current and/or former oil-filled equipment storage areas, waste management areas, gas liquid storage areas, or hazardous waste storage areas generally will require sample collection. The Environmental Consultant will determine the suite of parameters for laboratory analysis.
- Facilities with former locations of aboveground or underground storage tanks generally will require sample collection if insufficient documentation exists regarding the previous tank closure.
- Facilities with current and/or former utility equipment storage locations (e.g., pole storage, mercury regulator storage, oil-filled equipment storage) generally will require sample collection.

2.6 Due Diligence Documentation

A written report of the results of the environmental due diligence must be developed under the direction of the Environmental Consultant. The report must state a conclusion regarding whether environmental contamination was observed or is potentially present at the facility. The written report must be distributed to National Grid.

3.0 DIVERGENCE FROM THE GUIDANCE CONTAINED IN THIS CHAPTER

National Grid has the authority to approve divergence from the guidance contained in this Environmental Due Diligence Procedure. Such decisions will be made on a case-by-case basis taking into account site-specific conditions.

4.0 COORDINATION WITH PROSPECTIVE BUYERS OF NATIONAL GRID PROPERTIES

Third Parties who are prospective buyers of National Grid property have the right to conduct, at their own expense, an environmental assessment. It is in the buyer's best interest to perform a due diligence inquiry in order to obtain exemption from liability under Federal and State Superfund laws. National Grid may share environmental information related to the subject property with the prospective buyer under a signed confidentiality agreement, however the buyer may not rely on this information solely in meeting their due diligence requirement. National Grid must receive a copy of the environmental assessment report, Phase I and Phase II from the prospective buyer. Any sharing or dissemination of information between parties should be coordinated by the National Grid Legal Department.

5.0 POST-TRANSACTION REQUIREMENTS

Upon completion of the transaction, the Third Party must notify National Grid. The following information, as appropriate, should be provided:

- Date of real property closing;
- Name of new owner;
- Address of new owner; and,
- Copies of all reports and documents generated by the transaction.

AGENDA ITEM NO. 11

Authorization of Change Orders

AGENDA ITEM NO. 11.1

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

AGENDA ITEM NO: 11.1
MEETING DATE: April 16, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

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

CONTRACT AMOUNT:

Base:	**$46,474,000.00**
Change Order No. 1	**37,371.00 - Board Approved – 02/10/2025**
Change Order No. 2	**169,821.00 - Board Approved – 02/10/2025**
Change Order No. 3	**251,152.00 -Board Approved – 03/24/2025**
Change Order No. 4	***110,137.00*** *
Total:	**$47,042,481.00**

***Pending Board Approval at this meeting.*

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes √ **No** ___ **NA**
Funding Account No.: *CPN 50-2021*

AWARD CONDITIONS MET:

Apprenticeship √ *DBE* √ *MWBE* √

Service Disable Veteran Owned Business (SDVOB) *N/A*

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal *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 No. 4 for Contract # 21-1082-INT STR. This work includes a variety of necessary changes were made to the project involving additional cost items. These included changes directed by the Authority, clarifications to the contract documents, code compliance modifications and unforeseen alterations to the Terminal improvement project. The significant changes are highlighted below:

AGENDA ITEM NO: 11.1
MEETING DATE: April 16, 2025

1. ***Reference PCO-142 (rev.): This change addresses the additional work that needed to be done by the electrical subcontractor (Add $109,637.00). The additional work includes relocation of the ATS and associated panel board, along with new higher capacity panels and switches in preparation for the Transformer upgrade (not part of this project), to ensure that the entire Terminal the electrical power to operate all systems concurrently.***

2. ***Reference PCO-065b: The existing FDC on the north garage needed to be relocated to maintain ARFF access during construction. (Add $500.00).***

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. 4 backup information compiled by Turner Construction Company.

DRAFT

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-INT STR] Date: 11/08/23	**CHANGE ORDER INFORMATION:** Change Order Number: 004 Date: 03/17/25
OWNER: *(name and address)* Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211	**ARCHITECT:** *(name and address)* CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	**CONSTRUCTION MANAGER:** *(name and address)* Turner Construction Company 1 Computer Drive South Albany, New York 12205
CONTRACTOR: *(name and address)* MLB Construction Services LLC One Stone Break Road Malta, New York 12020		

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

01. PCO-142 ASI-078 Electrical Phasing Equipment (Add $109.637.00)
02. PCO-065b ASI-056 FDC Relocation at Parking Garage (Add $500.00)
03. A schedule adjustment can be made in a future change order to which MLB and ACAA agree in accordance with Article 17 of MLB's executed contract.

The original Contract Sum was	$	46,474,000.00
Net change by previously authorized Change Orders	$	458,344.00
The Contract Sum prior to this Change Order was	$	46,932,344.00
The Contract Sum will be increased by this Change Order in the amount of	$	110,137.00
The new Contract Sum including this Change Order will be	$	47,042,481.00

The Contract Time will be increased by zero calander (0) days.
The Contractor's Work shall be substantially complete on March 28,2025.

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

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

CHA Consulting Inc. **ARCHITECT** *(Firm name)*	Turner Construction Company **CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Jordan Hudak **PRINTED NAME AND TITLE**	Robert Wagner **PRINTED NAME AND TITLE**
Jordan Hudak- Sr. Project Manager **DATE:**	Robert Wagner - Sr. Project Manager **DATE:**
MLB Construction Services **CONTRACTOR** *(Firm name)*	Albany County Airport Authority **OWNER** *(Firm name)*

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User Notes: (3B9ADA3E)

SIGNATURE	**SIGNATURE**
PRINTED NAME AND TITLE Jeff Lino - Vice President	**PRINTED NAME AND TITLE** Peter Stuto - Chief Executive Officer
DATE:	**DATE:**



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User Notes: (3B9ADA3E)

Rec'd TCCo PCO-142 11.07.24

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.	DATE
23-114	11/7/24
PROPOSAL NO	PROPOSAL AMOUNT
50R1	$ 109,637.00

Per NOC 50R1 dated 9/25/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see attached ASI-078 for electrical revisions containing the relocation of existing panel PB-1LC, the furnish and install of a new 800A fused disconnect switch, a new 800A normal power feeder from the new ATS to the new disconnect switch , and a new 800A normal power feeder from the new 800A disconnect switch to the existing ESB-1 switchgear.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical Systems				$104,881.00		$104,881.00
					Subtotal:	$104,881.00
		MLB OH&P (Subcontractors)		$95,130.64	5.00%	$4,756.00
						$0.00
					Total:	**$109,637.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: _____ 11/7/24
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Rec'd TCCo PCO-142 11.07.24

Craig Dittl

From: Everett Jones <ejones@martinelectric.com>
Sent: Tuesday, November 5, 2024 7:31 AM
To: Craig Dittl
Cc: Kevin Gibson; Jeffrey Lino; Kelsey Martin; Roberta Whiteman; Kendra Hart
Subject: RE: CO PROPOSAL - 6846-23R1 NOC # 50 ASI-078 Electrical Phasing 241105
Attachments: CO PROPOSAL - 6846-23R1 NOC # 50 ASI-078 Electrical Phasing 241105_Final.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Craig, Attached please find our Revised CO PROPOSAL - 6846-23R1 NOC # 50 ASI-078 Electrical Phasing 241105. While validating feeder routing it was found that the original location of ATS-6 was G136 versus the defined location in Rm G135. This work will require coordinating 2-outages for various areas of B-79. Please let us know if you have any questions.

Sincerely,
Everett Jones, PE
(518) 391-1398

MARTIN
ELECTRIC
est. 1939

JOB # 6846-23R1

MLB Constructions Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

November 05, 2024
Prepared by: Everett Jones
Contact Info: ejones@martinelectric.com

Attn: Craig Dittl cdittl@mlbind.com

RE: Albany Airport BP-04 – NOC # 50 ASI-078 Electrical Phasing BP-04

Craig,

Martin Electric is pleased to provide this Revised 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

- Relocation of Panel PB-1LC, associated feeder, & branch circuits to accommodate new ATS-6. This work will require an outage of 8 hours to splice the feeder and branch circuitry.
- Installation of new ATS-6 in Room G135 (No charge-in Base Contract-Furnished by BP-03)
- Furnish and install a new 800A Fused Disconnect Switch.
- Furnish and install a new 800A normal power feeder from the new ATS-6 to the new 800A Disc Switch.
- Furnish and install a new 800A normal power feeder from the new 800A Disc Switch to the existing ESB-1 Switchboard.
- Furnish and install a new bus tap to the existing ESB-1 Switchboard versus factory bussed section connection. This work will require a second outage of 8 hours to splice the feeder and branch circuitry.
- Increase ATS Emergency power feeder distance from Genset to ATS (3-parallel feeders x 50'). Original ATS location Mech Rm G136 now G135.
- Increase ATS Load power distance from 3rd Floor to new location of ATS. (3-parallel feeders x 50') Original ATS location Mech Rm G136 now G135.

CLARIFICATIONS

- EMT Conduit and Copper Conductors are the basis of this proposal.
- 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
est. 1959

JOB # 6846-23R1

MLB Constructions Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

November 05, 2024
Prepared by: Everett Jones
Contact Info: ejones@martinelectric.com

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 not included.
- Factory Bus Section Connection for ESB-1 (36-Week Lead time ARO-No Room)-Excluded.
- BIM modeling as this is temporary power phasing-Final As-Builts to be provided.
- Temporary power and or genset power for the shutdown of ESB-1 and PP-1LC.
- Sunday or Holiday work for 2-outages.

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	$	35,352
LABOR	$	69,529
TOTAL	**$**	**104,881**

DEDUCT ALT # 1 - Furnish 800A Fused Disconnect Switch if furnished by BP-03 **($ 6,927)**

MARTIN
ELECTRIC
est. 1939

JOB # 6846-23R1

MLB Constructions Services, LLC.

1 Stonebreak Rd. Malta, NY 12020

November 05, 2024
Prepared by: Everett Jones
Contact Info: ejones@martinelectric.com

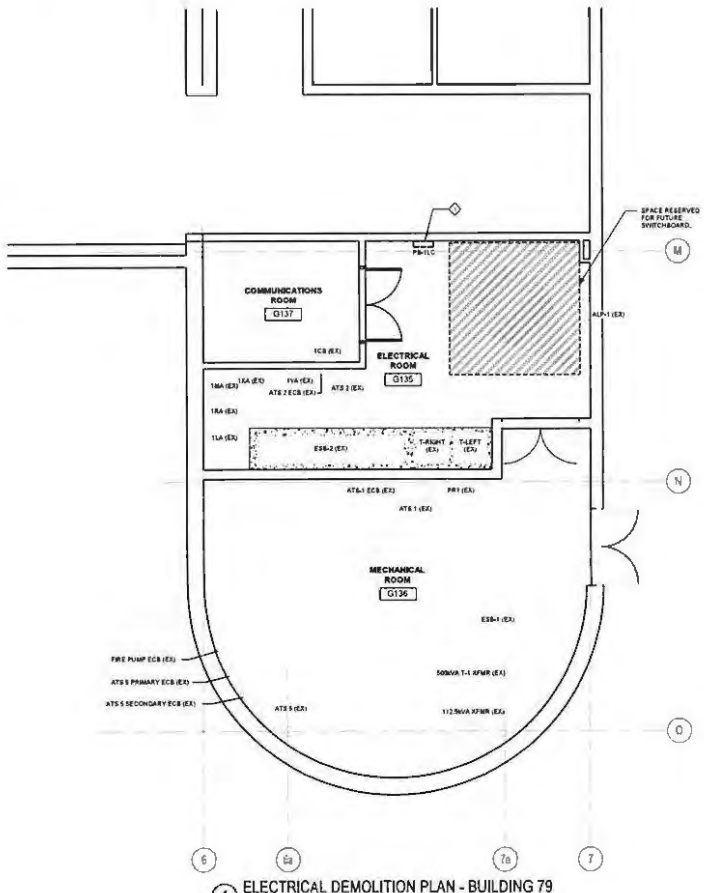
PROPOSAL TERMS:

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.

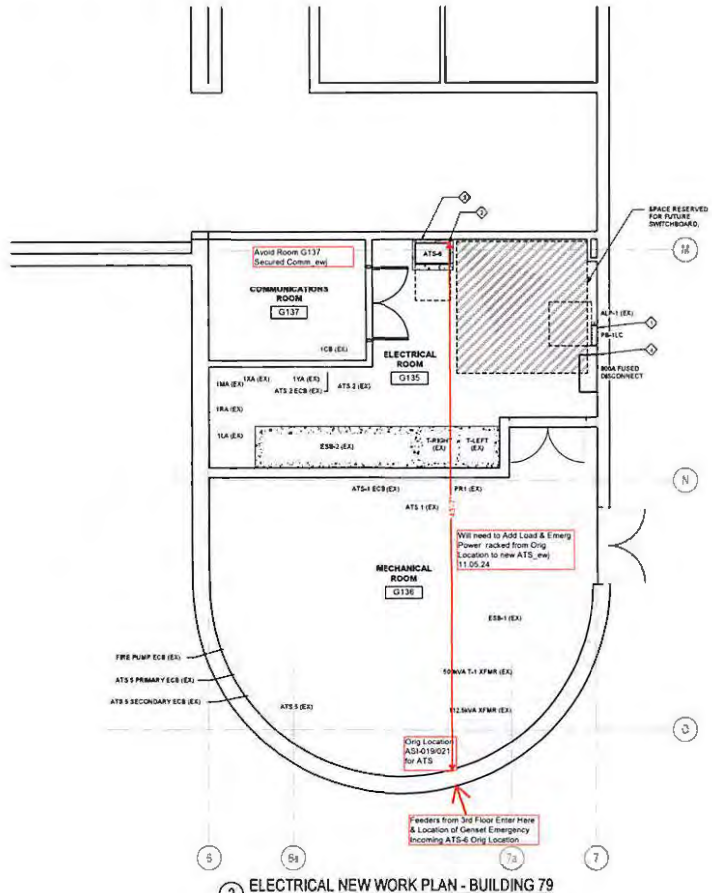
Rec'd TCCo PCO-142 11.07.24



1 ELECTRICAL DEMOLITION PLAN - BUILDING 79

ELECTRICAL DEMOLITION KEYED NOTES

1. PANEL PB-1LC SHALL BE RELOCATED, CROSSHATCHED AND REMOVE FEEDER AND ALL BRANCH CIRCUITING TO ALTOGETHER. RELOCATION OF PANEL, RETAIN FEEDER AND ALL BRANCH CIRCUITS FOR RE-USE. REFER TO PLAN WORK DRAWING FOR NEW LOCATION.



2 ELECTRICAL NEW WORK PLAN - BUILDING 79

ELECTRICAL NEW WORK KEYED NOTES

1. INSTALL EXISTING PANEL PB-1LC IN LOCATION AS INDICATED. PROVIDE COMPLETE CONNECTION TO EXISTING FEEDER AND ALL EXISTING BRANCH CIRCUITS. EXTEND COVER PLATE AND INDICATORS AS REQUIRED.
2. PROVIDE 277/480V, 3PH, 4 WIRE, 400A, W/ COMPLETE TRANSFER SWITCH (ATS-6) IN LOCATION AS INDICATED. INSTALLATION OF ATS-6 SHALL NOT IMPEDE ON THE SPACE RESERVED FOR THE FUTURE SWITCHBOARD RELOCATION OF ATS-6 DUE TO ATS-6 BEING ON THE RESERVED SPACE SHALL BE AT THE CONTRACTOR'S EXPENSE. REFER TO THE REVISED ONE-LINE DIAGRAM FOR CONNECTION REQUIREMENTS. COORDINATE SHUTDOWN OF ESN-1 WITH THE ALBANY AIRPORT AUTHORITY STAFF AT LEAST 3 WEEKS PRIOR TO WORK.
3. PROVIDE 6" THICK CONCRETE HOUSEKEEPING PAD FOR ELECTRICAL EQUIPMENT TO SET ON. PAINT ENTIRE EDGE OF CONCRETE PAD CAUTIONARY YELLOW. PAD SHALL EXTEND BEYOND EQUIPMENT A MINIMUM OF 6" IN FRONT AND 3" (MIN.) IN SIDES. ANCHOR PAD TO EXISTING CONCRETE SLAB.
4. PROVIDE FUSED DISCONNECT, REFER TO ONE-LINE DRAWING E600 FOR REQUIREMENTS. FIELD VERIFY EXACT LOCATION WITH ALBANY AIRPORT AUTHORITY STAFF PRIOR TO INSTALLATION.

ALBANY COUNTY AIRPORT AUTHORITY

ALB - Central Terminal Passenger Screening

ELECTRICAL PLAN - BUILDING 79

Designed By: Designer	Drawn By: GCS	Checked By: Checker
Issue Date: 08/23/24	Project No: 078935.000	Scale: AS SHOWN

Drawing No.: E-109

Central File: Update this text with Central file location
Saved: 8/23/2024 4:49:52 PM Current User Name: Adamska Davis
C:\Users\adamska.davis\Documents\078935 ALB Cntl Terminal Exp PSTN-SP_Albany-Area_ELEC_R23.rvt

Rec'd TCCo PCO-142 11.07.24

Job ID: PG-23-116A
Project: Albany Airport BP-04

GJM MARTIN ELECTRIC
Certified WBE

CO: 6846-23R1: ASI-078 Electrical Phasing - Final ATS & Disc Locations-B79

Change Order Summary

5 Nov 2024 7:07:50

Tax Rate status: Default **Bid Name:** BASE BID **Bid Template:** SHORT MARKUP -ELECTRIC

Drawing	Phase	Quote $	Material $	Equip $	SubCon $	Labor Hrs
	FEEDERS > RELOCATE PB-1LC	0.00	1,586.86	0.00	0.00	115.68
	FEEDERS > ATS	0.00	30,479.01	0.00	0.00	412.34
	Sheet Totals:	0.00	32,065.87	0.00	0.00	528.02
	Tax:	0.00	0.00	0.00	0.00	
	Sub Total (Quo/Mat/Equip/Sub):				32,065.87	
	Sales Tax:				0.00	
	Sub Total:				32,065.87	32,065.87

Bid Notes:

TAX RATES

Material:	0.0000%
Quote:	0.0000%
Labor:	0.0000%
Equipment:	0.0000%
Subcontract:	0.0000%
Job:	0.0000%

MISCELLANEOUS

Avg. Lbr. Rate (Cost):	120.58
Avg. Lbr. Rate (Bid):	126.61
Total Square Feet:	1.00
Cost Per Sq. Ft.:	104,881.53
Labor $ Per Sq. Ft.:	60,639.21
Labor Hrs Per Sq. Ft.:	528.02
Quantity of Units:	1.00
Cost Per Unit:	104,881.53
Calc. Adjustment:	0.00%

Direct Labor $:	60,639.21
Indirect Labor $:	0.00
Labor Escalation:	0.00
Labor Tax:	0.00
Direct Job Costs (2.31%):	2,425.56
Prime Cost:	95,130.64
Overhead (Avg. 5.00%):	4,756.53
Net Cost:	99,887.17
Profit (Avg. 5.00%):	4,994.36
Job Tax:	0.00
Bond (0.0000%):	0.00
Lump Sum:	0.00
Selling Price:	104,881.53

Bid Summary Sheet: Albany Airport BP-04 5 Nov 2024 7:07AM

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	528.02	--	--	--	--	--	--	--	--	--
OVERTIME	--	--	--	--	--	--	--	--	--	--
SHIFT-2	--	--	--	--	--	--	--	--	--	--
SHIFT-3	--	--	--	--	--	--	--	--	--	--
DOUBLE TIME	--	--	--	--	--	--	--	--	--	--
ESTIMATED HOURS:	528.02	--	--	--	--	--	--	--	--	--
LOSS LBR ADJ:	--	--	--	--	--	--	--	--	--	--
CALCULATED HRS										
REGULAR	464.02	--	--	--	--	--	--	--	--	--
OVERTIME	64.00	--	--	--	--	--	--	--	--	--
SHIFT-2	--	--	--	--	--	--	--	--	--	--
SHIFT-3	--	--	--	--	--	--	--	--	--	--
DOUBLE TIME	--	--	--	--	--	--	--	--	--	--
TOTAL ADJ LABOR:	528.02	--	--	--	--	--	--	--	--	--

TOTAL ADJUSTED LABOR HOURS: 528.02

DIRECT LABOR

Labor Class	Job Description	Labor Type	Crew	Rate	Man Hours	Extension
ELECTRICAL	FOREMEN (WORKING)	REGULAR	1	$122.90	154.67	$19,009.45
	FOREMEN (WORKING)	OVERTIME	1	$184.35	21.33	$3,932.80
	JOURNEYMEN	REGULAR	2	$100.97	309.35	$31,234.89
	JOURNEYMEN	OVERTIME	2	$151.46	42.67	$6,462.08

AVERAGE DIRECT LABOR RATE: $114.84

TOTAL DIRECT LABOR: $60,639.21

INDIRECT LABOR

Labor Description	Hours	Rate	Ext $

TOTAL INDIRECT LABOR: $0.00

DIRECT LABOR TOTAL:	60,639.21	
INDIRECT LABOR TOTAL:	0.00	
LABOR ESCALATION:	0.00	
LABOR $ ADJUSTMENT:	0.00	
LABOR TAX:	0.00	
LABOR TOTAL:		$60,639.21

MATERIAL:	32,065.87	
MATERIAL ESCALATION:	0.00	
MATERIAL ADJUSTMENT:	0.00	
MATERIAL TAX:	0.00	
MATERIAL TOTAL:		$32,065.87

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	606.39
SAFETY	1,819.17

DIRECT JOB COSTS:	2,425.56	
ADJUSTMENT:	0.00	
TOTAL DIRECT JOB COSTS:		$2,425.56
JOB COST w/NO OVERHEAD:		**$95,130.64**

OVERHEAD

MATERIAL OVERHEAD:(5% markup)	1,603.29
QUOTES OVERHEAD:(5% markup)	0.00
LABOR OVERHEAD:(5% markup)	3,031.96
SUBCONTRACTS OVERHEAD:(5% markup)	0.00
EQUIPMENT OVERHEAD:(5% markup)	0.00
DJC OVERHEAD:(5% markup)	121.28

TOTAL OVERHEAD:	$4,756.53
JOB COST w/OVERHEAD:	**$99,887.17**

Bid Summary Sheet: Albany Airport BP-04 — 5 Nov 2024 7:07AM

PROFIT	
MATERIAL PROFIT:(5% markup)	1,683.46
QUOTES PROFIT:(0% markup)	0.00
LABOR PROFIT:(5% markup)	3,183.56
SUBCONTRACTS PROFIT:(0% markup)	0.00
EQUIPMENT PROFIT:(0% markup)	0.00
DJC PROFIT:(5% markup)	127.34

TOTAL PROFIT: $4,994.36

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: **$104,881.53**

Rec'd TCCo PCO-142 11.07.24

Job ID: PG-23-116A
Project: Albany Airport BP-04

GJM MARTIN ELECTRIC
Certified WBE

CO: 6846-23R1: ASI-078 Electrical Phasing - Final ATS & Disc Locations-B79

Takeoff

5 Nov 2024 7:05:17

Phase: FEEDERS
└**SubPhase:** RELOCATE PB-1LC

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				**REMOVE EXISTING**				
380057	25.00	FT	M	1 1/2	REMOVE EXISTING CONDUIT	0.0000	0.00	0.0552	1.38
380076	120.00	FT	M	1.	EXISTING WIRE TO PULL OUT	0.0000	0.00	0.0152	1.82
380072	40.00	FT	M	6.	EXISTING WIRE TO PULL OUT	0.0000	0.00	0.0110	0.44
380032	1.00	EA	M	100A	REMOVE EXISTING PANEL	0.0000	0.00	2.0700	2.07
TITLE	25.00	EA	M	1 1/2	EMT SUSPENDED FROM STL-BEAM	0.0000	0.00	0.0000	0.00
10057	25.00	FT	M	1 1/2	EMT	3.6504	91.26	0.0805	2.01
20752	2.00	EA	M	1 1/2	EMT 90-ELBOW	11.4789	22.96	0.4600	0.92
20742	2.00	EA	M	1 1/2	EMT FIELD-BEND	0.0000	0.00	0.9200	1.84
70040	160.00	FT	M	1.	THHN/THWN CU (STR)	2.2110	353.77	0.0219	3.50
70231	40.00	FT	M	6.	GREEN THHN CU (GRD 200A)	0.7850	31.40	0.0127	0.51
30555	5.00	EA	M	1 1/2	EMT STEEL-COMP COUPLING	2.7066	13.53	0.2875	1.44
630036	4.00	EA	M	1 1/2	EMT MINI HGR W/NUT-BOLT 1/4 HOLE	0.4660	1.86	0.3163	1.27
630586	4.00	EA	M	1/4-20	ADJ BEAM CLAMP UP TO 1/2 FLANGE	1.7450	6.98	0.3450	1.38
161294	7.50	FT	M	5/16-18	THREADED ROD	3.5784	26.84	0.1265	0.95
160395	15.00	EA	M	5/16"	PLTD FLAT WASHER	0.0717	1.08	0.0014	0.02
160996	15.00	EA	M	5/16-18	PLTD HEX NUTS	0.0560	0.84	0.0311	0.47
30681	4.00	EA	M	1 1/2	EMT STEEL COMP CONNECTOR	2.0434	8.17	0.5175	2.07
40143	4.00	EA	M	1 1/2	GROUNDING BUSHING	6.4697	25.88	0.5750	2.30
TITLE	1.00	EA	M	12x12x6	PULL BOX-PAINT SCREW CVR NO/KO ON STEEL	0.0000	0.00	0.0000	0.00
710222	1.00	EA	M	12x12x6	PULL BOX-PAINT SCREW CVR NO/KO	46.4310	46.43	1.9550	1.96
630586	2.00	EA	M	1/4-20	ADJ BEAM CLAMP UP TO 1/2 FLANGE	1.7450	3.49	0.3450	0.69
160786	2.00	EA	M	1/4-20 x 1"	PLTD MACHINE SCREWS	0.1397	0.28	0.0805	0.16
160394	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0633	0.13	0.0014	0.00
160405	2.00	EA	M	1/4"	PLTD LOCK WASHER	0.0392	0.08	0.0014	0.00
500197	2.00	EA	M	1 1/2	ENCLOSURE HOLE PUNCH -STEEL	0.0000	0.00	0.7475	1.50

Phase: FEEDERS
SubPhase: RELOCATE PB-1LC

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
100296	5.00	EA	M	2/0 2-PORTS	BURNDY CLEAR UNITAP 1-SIDE TYPE BIT	12.6940	63.47	1.0350	5.18
	0.00				**BRANCH CIRCUITS**				
TITLE	1.00	EA	M	12x12x6	PULL BOX-PAINT SCREW CVR NO/KO ON STEEL	0.0000	0.00	0.0000	0.00
710222	1.00	EA	M	12x12x6	PULL BOX-PAINT SCREW CVR NO/KO	46.4310	46.43	1.9550	1.96
630586	2.00	EA	M	1/4-20	ADJ BEAM CLAMP UP TO 1/2 FLANGE	1.7450	3.49	0.3450	0.69
160786	2.00	EA	M	1/4-20 x 1"	PLTD MACHINE SCREWS	0.1397	0.28	0.0805	0.16
160394	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0633	0.13	0.0014	0.00
160405	2.00	EA	M	1/4"	PLTD LOCK WASHER	0.0392	0.08	0.0014	0.00
500195	8.00	EA	M	1	ENCLOSURE HOLE PUNCH -STEEL	0.0000	0.00	0.2760	2.21
TITLE	120.00	EA	M		1" EMT ON TRAPEZE MULTI RUN	0.0000	0.00	0.0000	0.00
10055	120.00	FT	M	1	EMT	1.8867	226.41	0.0633	7.59
20750	0.00	EA	M	1	EMT 90-ELBOW	8.0447	0.00	0.2875	0.00
20740	16.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.4416	7.07
30553	8.00	EA	M	1	EMT STEEL-COMP COUPLING	1.6517	13.21	0.1840	1.47
630168	36.00	EA	M	1	CABLE/CONDUIT 1-PIECE STRUT CLAMP	2.1929	78.94	0.0345	1.24
30679	16.00	EA	M	1	EMT STEEL COMP CONNECTOR	0.7451	11.92	0.4025	6.44
40234	16.00	EA	M	1	PLASTIC BUSHING	0.2669	4.27	0.1495	2.39
70034	1,320.00	FT	M	10	THHN/THWN CU (STR)	0.2973	392.48	0.0081	10.63
100139	12.00	EA	M	#18 TO 8	WIRE-NUT MED -RED	0.1372	1.65	0.0690	0.83
70229	132.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.2703	35.68	0.0092	1.21
100139	4.00	EA	M	#18 TO 8	WIRE-NUT MED -RED	0.1372	0.55	0.0690	0.28
150146	4.00	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1KO	5.0323	20.13	0.3450	1.38
150177	4.00	EA	M		4-11/16" BLANK COVER	1.4455	5.78	0.0920	0.37
630507	4.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ 1" SNP-CLS CONDHGR-CO	6.1368	24.55	0.2875	1.15
240302	4.00	EA	M	1/4-20	STRUT CHNL TWIRL-NUT-ZN	2.9582	11.83	0.0805	0.32
160786	4.00	EA	M	1/4-20 x 1"	PLTD MACHINE SCREWS	0.1397	0.56	0.0805	0.32
160394	4.00	EA	M	1/4"	PLTD FLAT WASHER	0.0633	0.25	0.0014	0.01
100155	4.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.4646	1.86	0.0690	0.28
	0.00				**REWORK CIRCUITS**				
10	8.00	EA	M		LABOR	0.0000	0.00	1.1500	9.20
100558	102.00	EA	M	10	WIRE TERMINATION LBR	0.0000	0.00	0.2070	21.11
100138	51.00	EA	M	#22 to 8	WIRE-NUT MED -TAN	0.1559	7.95	0.0690	3.52
					Phase Totals:		**1,586.86**		**115.68**

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Phase: FEEDERS
SubPhase: ATS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				**800A FUSED DISCONNECT SWITCH-NORMAL PWR**				
220078	1.00	EA	M	800/3 SN	F/HD/600V N-1 SAFETY-SW	6,283.3300	6,283.33	23.0000	23.00
230707	3.00	EA	M	800 AMP	CLASS T 600V FUSE	0.0000	0.00	0.3450	1.04
TITLE	1.00	EA	M	GALV	PNL MTG KIT STRUT	0.0000	0.00	0.0000	0.00
240063	18.00	FT	M	1 5/8" x 7/8"H	12G STRUT CHNL 1-1/8"SLOT PRE-GALV	2.8107	50.59	0.1409	2.54
160246	8.00	EA	M	1/4 x 2 1/4"	PLTD WEDGE ANCHOR	0.6794	5.43	0.1840	1.47
160394	8.00	EA	M	1/4"	PLTD FLAT WASHER	0.0633	0.51	0.0014	0.01
161238	8.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1495	1.20
240239	4.00	EA	M	1/4-20EG	STRUT SPRING NUT (1 5/8H)	1.7196	6.88	0.0690	0.28
240284	4.00	EA	M	1/4-20 x3/4	STRUT SCREWS	0.1057	0.42	0.0138	0.06
160413	4.00	EA	M	1/4 x 1"	PLTD FENDER WASHER	0.1114	0.45	0.0014	0.01
	0.00				**FDR TO DISCONNECT FROM ESB-1-NORMAL PWR**				
11	1.00	EA	M		BUS CONNECTION KIT	0.0000	0.00	9.2000	9.20
100261	4.00	EA	M	350	MECHL-LUG SGL-SCREW AL/CU 4-WIRE 4H	49.9510	199.80	5.9800	23.92
TITLE	30.00	EA	M	3	EMT ON-TRAPEZE	0.0000	0.00	0.0000	0.00
10060	90.00	FT	M	3	EMT	9.0054	810.48	0.1265	11.39
20755	9.00	EA	M	3	EMT 90-ELBOW	49.1612	442.45	0.8050	7.25
20745	6.00	EA	M	3	EMT FIELD-BEND	0.0000	0.00	1.6100	9.66
70237	135.00	FT	M	2/0	GREEN THHN CU (GRD 1000A)	3.0219	407.96	0.0276	3.73
30558	18.00	EA	M	3	EMT STEEL-COMP COUPLING	14.5741	262.33	0.5175	9.32
630174	15.00	EA	M	3	CABLE/CONDUIT 1-PIECE STRUT CLAMP	3.1484	47.23	0.0575	0.86
30684	6.00	EA	M	3	EMT STEEL COMP CONNECTOR	13.5640	81.38	0.8050	4.83
40146	6.00	EA	M	3	GROUNDING BUSHING	28.2285	169.37	0.9200	5.52
70047	540.00	FT	M	300	THHN/THWN CU (STR)	6.4975	3,508.65	0.0403	21.74
100571	24.00	EA	M	300	WIRE TERMINATION LBR	0.0000	0.00	0.6900	16.56
TITLE	5.00	EA	M		TRAPEZE 1/2-THRD-ROD/ STL-BEAM	0.0000	0.00	0.0000	0.00
240010	10.00	FT	M	1 5/8" x 1 5/8"H	12G STRUT CHNL 1-1/8"SLOT PRE-GALV	6.0037	60.04	0.1409	1.41
161296	20.00	FT	M	1/2-13	THREADED ROD	3.5784	71.57	0.1265	2.53
240243	10.00	EA	M	1/2-13EG	STRUT SPRING NUT (1 5/8H)	1.2766	12.77	0.0690	0.69
160998	20.00	EA	M	1/2-13	PLTD HEX NUTS	0.2367	4.73	0.0690	1.38
160397	20.00	EA	M	1/2"	PLTD FLAT WASHER	0.2226	4.45	0.0014	0.03
160409	20.00	EA	M	1/2"	PLTD LOCK WASHER	0.0849	1.70	0.0014	0.03
160182	10.00	EA	M	1/2-13	MALLEABLE BEAM CLAMP	8.9690	89.69	0.3450	3.45
	0.00				**FDR FROM DISCONNECT SWITCH TO ATS-NORMAL PWR**				

Phase: FEEDERS
SubPhase: ATS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	30.00	EA	M	3	EMT ON-TRAPEZE	0.0000	0.00	0.0000	0.00
10060	90.00	FT	M	3	EMT	9.0054	810.48	0.1265	11.39
20755	9.00	EA	M	3	EMT 90-ELBOW	49.1612	442.45	0.8050	7.25
20745	6.00	EA	M	3	EMT FIELD-BEND	0.0000	0.00	1.6100	9.66
70237	135.00	FT	M	2/0	GREEN THHN CU (GRD 1000A)	3.0219	407.96	0.0276	3.73
30558	18.00	EA	M	3	EMT STEEL-COMP COUPLING	14.5741	262.33	0.5175	9.32
630174	15.00	EA	M	3	CABLE/CONDUIT 1-PIECE STRUT CLAMP	3.1484	47.23	0.0575	0.86
30684	6.00	EA	M	3	EMT STEEL COMP CONNECTOR	13.5640	81.38	0.8050	4.83
40146	6.00	EA	M	3	GROUNDING BUSHING	28.2285	169.37	0.9200	5.52
70047	540.00	FT	M	300	THHN/THWN CU (STR)	6.4975	3,508.65	0.0403	21.74
TITLE	5.00	EA	M		TRAPEZE 1/2-THRD-ROD/ STL-BEAM	0.0000	0.00	0.0000	0.00
240010	10.00	FT	M	1 5/8" x 1 5/8"H	12G STRUT CHNL 1-1/8"SLOT PRE-GALV	6.0037	60.04	0.1409	1.41
161296	20.00	FT	M	1/2-13	THREADED ROD	3.5784	71.57	0.1265	2.53
240243	10.00	EA	M	1/2-13EG	STRUT SPRING NUT (1 5/8H)	1.2766	12.77	0.0690	0.69
160998	20.00	EA	M	1/2-13	PLTD HEX NUTS	0.2367	4.73	0.0690	1.38
160397	20.00	EA	M	1/2"	PLTD FLAT WASHER	0.2226	4.45	0.0014	0.03
160409	20.00	EA	M	1/2"	PLTD LOCK WASHER	0.0849	1.70	0.0014	0.03
160182	10.00	EA	M	1/2-13	MALLEABLE BEAM CLAMP	8.9690	89.69	0.3450	3.45
100571	24.00	EA	M	300	WIRE TERMINATION LBR	0.0000	0.00	0.6900	16.56
	0.00				**(RFI 107 ANS AFTER ASI-019.021 SUBMITTED)**				
	0.00				**INCREASED FDR LENGTH FROM ORIG ATS LOCATION TO NEW ATS LOCATION-EMERGENCY PWR**				
TITLE	50.00	EA	M	3	EMT ON-TRAPEZE	0.0000	0.00	0.0000	0.00
10060	150.00	FT	M	3	EMT	9.0054	1,350.81	0.1265	18.98
20745	6.00	EA	M	3	EMT FIELD-BEND	0.0000	0.00	1.6100	9.66
30558	15.00	EA	M	3	EMT STEEL-COMP COUPLING	14.5741	218.61	0.5175	7.76
630174	25.00	EA	M	3	CABLE/CONDUIT 1-PIECE STRUT CLAMP	3.1484	78.71	0.0575	1.44
70047	540.00	FT	M	300	THHN/THWN CU (STR)	6.4975	3,508.65	0.0403	21.74
70237	195.00	FT	M	2/0	GREEN THHN CU (GRD 1000A)	3.0219	589.27	0.0276	5.38
TITLE	5.00	EA	M		TRAPEZE 1/2-THRD-ROD/ STL-BEAM	0.0000	0.00	0.0000	0.00
240010	10.00	FT	M	1 5/8" x 1 5/8"H	12G STRUT CHNL 1-1/8"SLOT PRE-GALV	6.0037	60.04	0.1409	1.41
161296	20.00	FT	M	1/2-13	THREADED ROD	3.5784	71.57	0.1265	2.53
240243	10.00	EA	M	1/2-13EG	STRUT SPRING NUT (1 5/8H)	1.2766	12.77	0.0690	0.69
160998	20.00	EA	M	1/2-13	PLTD HEX NUTS	0.2367	4.73	0.0690	1.38
160397	20.00	EA	M	1/2"	PLTD FLAT WASHER	0.2226	4.45	0.0014	0.03

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Phase: FEEDERS
└**SubPhase:** ATS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160409	20.00	EA	M	1/2"	PLTD LOCK WASHER	0.0849	1.70	0.0014	0.03
160182	10.00	EA	M	1/2-13	MALLEABLE BEAM CLAMP	8.9690	89.69	0.3450	3.45
	0.00				**(RFI 107 ANS AFTER ASI-019.021 SUBMITTED)**				
	0.00				**INCREASED FDR LENGTH FROM ORIG ATS LOCATION TO NEW ATS LOCATION-LOAD PWR**				
TITLE	50.00	EA	M	3	EMT ON-TRAPEZE	0.0000	0.00	0.0000	0.00
10060	150.00	FT	M	3	EMT	9.0054	1,350.81	0.1265	18.98
20745	6.00	EA	M	3	EMT FIELD-BEND	0.0000	0.00	1.6100	9.66
30558	15.00	EA	M	3	EMT STEEL-COMP COUPLING	14.5741	218.61	0.5175	7.76
630174	25.00	EA	M	3	CABLE/CONDUIT 1-PIECE STRUT CLAMP	3.1484	78.71	0.0575	1.44
70047	540.00	FT	M	300	THHN/THWN CU (STR)	6.4975	3,508.65	0.0403	21.74
70237	195.00	FT	M	2/0	GREEN THHN CU (GRD 1000A)	3.0219	589.27	0.0276	5.38
TITLE	5.00	EA	M		TRAPEZE 1/2-THRD-ROD/ STL-BEAM	0.0000	0.00	0.0000	0.00
240010	10.00	FT	M	1 5/8" x 1 5/8"H	12G STRUT CHNL 1-1/8"SLOT PRE-GALV	6.0037	60.04	0.1409	1.41
161296	20.00	FT	M	1/2-13	THREADED ROD	3.5784	71.57	0.1265	2.53
240243	10.00	EA	M	1/2-13EG	STRUT SPRING NUT (1 5/8H)	1.2766	12.77	0.0690	0.69
160998	20.00	EA	M	1/2-13	PLTD HEX NUTS	0.2367	4.73	0.0690	1.38
160397	20.00	EA	M	1/2"	PLTD FLAT WASHER	0.2226	4.45	0.0014	0.03
160409	20.00	EA	M	1/2"	PLTD LOCK WASHER	0.0849	1.70	0.0014	0.03
160182	10.00	EA	M	1/2-13	MALLEABLE BEAM CLAMP	8.9690	89.69	0.3450	3.45
					Phase Totals:		**30,479.01**		**412.34**
					Job Totals:		**32,065.87**		**528.02**

SIEMENS

Proposal

To:

From: THORPE ELECTRIC SUPPLY
27 WASHINGTON STREET
RENSSELAER, New York 12144
United States

Attention:

justin mullen
Tel. No.: 5182258269
justmull25@yahoo.com

Job Name: ALBANY AIRPORT FUSED DISC
Quote Name: ALBANY AIRPORT FUSED DISC
Quote #: mulljx10c_10072400_00_00_M00
Bid Date: 10/07/2024

Siemens Industry, Inc. (Company) agrees to sell to Purchaser and Purchaser agrees to purchase from the Company the goods described below. Written quotations are valid for 30 calendar days from price approval date unless otherwise stated in the quotation. Quotations are subject to change by Siemens Industry, Inc. at any time upon written notice to Purchaser. Estimated Lead times refer to the manufacturing cycles, in working days, at time of quotation and are subject to change.

Quote Notes:

Line #:	Qty	Description		
20000	**1**	**800A F N1--HF367N** Heavy Duty (600 V max), Fusible, Number of Poles:3, Voltage AC Max:600V, Voltage DC Max:250, Max Ampere Rating:800A, Type 1, None, None, Fuse Class- Standard Mounting:CLASS L, Fuse Class - Move Load Base:CLASS T, Fuse Class- Need Mounting Kit:NONE. Estimated Lead Time : 31 Working Days 1 - HF367N 1 - HDSS FUS 3P4W 600V 800A N1	**Sell Price**	**$5,200.00**
Non-Siemens Products:				
10	**3**	**800A 600V-A6T800**	**Sell Price**	**$1,083.33**
		Grand Total:	**Sell Price**	**$6,283.33**

SIEMENS Proposal

Global Notes:

Important Update:

Siemens reserves the right to make partial deliveries or modify its labor or services. While Siemens shall make every commercially reasonable effort to meet the delivery or service or completion date mentioned above, such date is subject to change and buyer shall not be entitled to any damages resulting from such delays.

Cancellation Schedule:

In the event that Buyer cancels the purchase order, or portions of the purchase order in writing, the following charges, as a percentage of the total purchase order price for the order, or application portions thereof, will apply:

After receipt of order or before approval drawings are completed	15%
After approval drawing completion, but before release to manufacturing	30%
Before start of fabrication, but after major component purchase	60%
After start of fabrication, but before start of assembly	80%
After assembly has started	100%

Price Policy: Standard quote is valid for 30 days from price approval date.

Acceleration Costs: Siemens published manufacturing lead times remain subject to change. Customer lead time reduction requests and corresponding acceleration costs will be evaluated on a case by case basis by Siemens. Where Customer has paid Siemens increased costs to reduce lead times and Siemens fails to timely ship relevant product, Siemens may in its discretion and as Customer's sole and exclusive remedy for delay, elect to refund customers a portion of the acceleration costs, proportionate to the actual reduction in lead time. This policy reflects Siemens' commitment to both efficient delivery and customer satisfaction.

Hold for Release Pricing: Unless Siemens has agreed with the customer in writing, in advance to fixed pricing for an extended release date, any orders entered into COMPAS that have not been released by the customer within 90 days shall be subject to a price increase reflecting the current pricing at time of release. If Buyer refuses to accept price increase Siemens shall reserve the right to cancel the order.

Shipping: Shipment of goods will be made after receipt of all the following at Company's production facility: (a) Purchase Order / Electronic PO, (b) Technical Information, and if required (c) Drawing Approval.

Freight: Freight allowed on all orders over $1,000 and shipped within the contiguous United States, provided Seller selects the Route Option: BESTRT -Best Route.

Delivery: FOB Shipping Point, unless stated otherwise.

Small Order Handling: Purchase orders below $400 will incur a $25 Small Order Handling (SOH) Fee.

Warranty: Warranty shall be in effect for a period of (1) year from initial operation of the goods but not more than eighteen (18) months from Siemens, shipment of the goods, unless stated otherwise.

Payment: Payment shall adhere to the following schedule unless stated elsewhere in the proposal:

Subset of Products with Always-Progress Payments:

Siemens Power System Studies:

Initial Payment: 50% upon completion of power study modeling submittal

Final Payment: 50% upon completion of final power study deliverable

Siemens Startup Lines:

Initial Payment: 20% upon receipt of purchase order

Intermediate Payment: 20% upon service mobilization
Final Payment: 60% upon completion of startup and commissioning

Additional Progress Payments for Orders Over $3 Million:
Initial Payment: 20% upon receipt of purchase order
Final Payment:80% upon shipment from the factory
Notes:The payment schedule for orders under $3 million follows the always-progress payments.

Any changes to the milestone payment schedule listed above must be approved in writing by Siemens and the customer.

Other:

This proposal is subject to credit approval and US government regulation. It is also based on the Company's interpretation of the plans and specifications and is subject to correction for errors in such plans or specifications. This document and any other documents specifically referred to as being a part hereof constitute the entire agreement on the subject matter and it shall not be modified except in writing signed by both parties.
THIS PROPOSAL IS BASED UPON SIEMENS STANDARD TERMS AND CONDITIONS OF SALE ATTACHED HERETO AND INCLUDED HEREIN. Company hereby objects to any additional or different terms set forth in Purchaser's request for proposal, specifications, purchase order, or any other document of Purchaser. Acceptance of additional or different terms must be specifically assented to in writing by Company.

Federal Projects (This applies to Federal and Federally Funded Projects only):
Siemens represents that it is providing "commercial items" and services for sale within the definition of FAR 2.101. In keeping with its commercial market participation, Siemens is categorically exempt from any Cost & Pricing Data requirements. Siemens utilizes a commercial accounting system under International Financial Reporting Standards (IFRS); and is technically unable to comply with Federal Cost Accounting Standards & Certification and any FAR 31 requirements. Siemens Industry, Inc. is a Foreign Owned, Controlled, or Influenced ("FOCI") firm, under the definition contained in the National Industrial Security Program Operational Manual ("NISPOM") and cannot obtain a security clearance, or perform work requiring its compliance with the FAR 52.204-2 "Security Requirements." Siemens does not anticipate receiving or having any access to any USG Controlled Unclassified Information (CUI) or Covered Defense Information (CDI) in the performance of this contract. However, in the event that any CUI/CDI will be required by Siemens in the performance of this contract, contractor/customer agrees to formally notify Siemens of its intent to transmit or provide CUI/CDI prior to the transmittal of any such information. In that event, Siemens will provide a plan in order to compliantly address the requirements of FAR 52.204-21, DFARS 252.204-7008, 252.204-009 and/or 252.204-7012. Siemens shall not be held responsible for determining, or providing, its compliance with any federal requirements including, but not limited to any Buy America/Buy American requirements, unless the contractor/customer has provided the SPECIFIC federal flow-down provisions to Siemens, and received Siemens affirmation of compliance with the same prior to issuance of any Purchase Order or Contract.

To the extent a contract arising from this Request for Quotation (RFQ) flows down the vaccination requirements of Executive Order 14042 or includes any FARs (Federal Acquisition Regulations), including, but not limited to FAR 52.223-99, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors, or includes a Defense Priority Ratings (DPR), these flow downs must be specifically identified in the RFQ and in the body of the purchase order issued to Siemens. The identification of these requirements is critical so Siemens may appropriately align its resources for compliant performance. Failure to clearly identify these flow downs prior to quotation submittal and/or purchase order execution may affect the price, delay the schedule, lead to additional reviews, and/or require cancellation of the order.

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.	DATE
23-114	1/8/25
PROPOSAL NO.	PROPOSAL AMOUNT
30	$ 500.00

Per NOC 30 dated 5/3/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-056 has been issued for the FDC relocation at the Parking Garage.

PLEASE NOTE: THIS PROPOSAL CAPTURES THE CHANGE FROM ASI-030 TO ASI-056. ASI-043 TECHNICALLY CONTAINED THE SAME MOVE AS ASI-056 BUT THE PRICE FOR THE NEW WORK WAS NOT CAPTURED IN ASI-043...THAT WILL BE THE T&M ONLY FOR THE FP RELOCATIONS .

Description	Labor	Material	Equipment	Subcontract	Other	Price
Absolute Fire Protection LLC				$478.68		$478.68
					Subtotal:	$478.68
		MLB OH&P (Subcontractor)		$435.16	4.90%	$21.32
					Total:	**$500.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 1/8/25
Craig Dill
MLB Construction Services LLC

Approved by: _____
Date: _____

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

ABSOLUTE Fire Protection LLC

1182 US Route 9W (PO Box 10) • Selkirk, NY 12158

(518) 767-3700 • (518) 767-3711 Fax

www.AbsoluteFirePro.com • mail@AbsoluteFirePro.com

FIRE PROTECTION PROPOSAL
REQUEST FOR CHANGE ORDER

PROPOSAL SUBMITTED TO: MLB Construction		**PHONE:** **CELL:**	**DATE:** 11/20/2024
STREET 1 Stonebreak Rd		**JOB NAME:** AIA BP04	
CITY, STATE AND ZIP CODE: Malta, NY		**JOB LOCATION:** Albany, NY	
ATTENTION: Jeff Lino	**EMAIL:** Jlino@mlbind.com	**REFERENCE:**	**COR NUMBER:** 005

This change order proposal reflects the cost associated with the additional labor and material required by ASI-056, FDC Relocation.

Includes:

- Material
- Labor
- 15% OH&P 10% (ED)

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
- All Labor and Material work performed after 8/16/2024 (Additional COR to follow when work is complete for this time frame).

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE ADDITIONAL SUM OF:

FIVE HUNDRED ***DOLLARS ($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: _____

PROPOSAL PRICING SHEET

Job Name:	AIA BP04			Bid #:	
Description of Work:				Job #:	1269
ASI-056 FDC Relocation					
				DATE:	11/20/24
DESCRIPTION	**QUANITY**	**@**			**EXTEN.**
Material					
4" Sch 40 Blk Pipe	21	$16.24		$341.04	
4" Grv 90	2	$15.50		$31.00	
4" 009 Coupling	4	$15.78		$63.12	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$435.16	$435.16
		Tax	0%		$0.00
Labor					
Foreman	2	$99.62		$199.24	
Fitter	2	$95.69		$191.38	
Foreman (Premium)		$121.57		$0.00	
Fitter (Premium)		$116.15		$0.00	
		$80.00		$0.00	
Truck				$0.00	
				$0.00	$0.00
				SUB-TOTAL:	435.16
				OH & P:	~~65.27~~ ~~15%~~ 10%
				TOTAL:	~~500.43~~
					+ 43.52
					$478.68

AGENDA ITEM NO. 11.2

Change Order Corrections Contract No. 21-1082-GC:

AGENDA ITEM NO: 11.2
MEETING DATE: April 16, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning and Engineering*

a

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

PURPOSE OF REQUEST:

Change Order Corrections Contract No. 21-1082-GC:

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

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

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

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

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

AGENDA ITEM NO: 11.2
MEETING DATE: April 16, 2025

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

This is a CREDIT of $35,927.00 to MLB's contract

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

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 (Time Extension)*
~~*Change Order #8a*~~	~~*144,083.41 – ACAA Approved 05/09/2024*~~
~~*Change Order #9*~~	~~*96,800.00 – ACAA Approved 07/08/2024*~~
~~*Change Order #10*~~	~~*35,927.00 – ACAA Approved 10/15/2024*~~
Change Order #8	*115,765.00 ACAA Approved 05/09/2024*
Change Order #9	*273,508.00 ACAA Approved 10/15/2024*
Total:	*$33,983,061.00*

**Pending approval at this meeting.*

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes ✓ No___ NA
Funding Account No.: *CPN 50-2021*

AGENDA ITEM NO: 11.2
MEETING DATE: April 16, 2025

AWARD CONDITIONS MET:

Apprenticeship √ DBE √ MWBE √

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal ____ State 100% Airport *N/A*
Term of Funding: *2023-2025*
Grant No.: *N/A* STATE PIN: *N/A*

JUSTIFICATION:

Request to approve.

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 history backup information.

CHANGE ORDERS

1-5

BOARD APPROVED

JANUARY 2024

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

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

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

CONTRACTOR: *(name and address)*
MLB Construction Services LLC
1 Stonebreak Road
Malta, New York 12020

CONTRACT INFORMATION:
Contract For: General Construction [1082-GC]
Date: 08/28/23

ARCHITECT: *(name and address)*
CHA Consulting Inc.
3 Winners Circle
Albany, New York 12205

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: 10/18/23

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

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

1. PCO-009a [NOC-001] Cost of Alternate Micropile Installation - Pressure Grout Drill Rig Equipment + Credit for Original Micropile Drill Equipment [Add $49,999.00]

**Alternate mehod of micropile installation proposed by MLB will eliminate the known arteisan aquifer impact during micropile installation. This proposed method installs grout under pressure ahead of the micropile drilling to seal the grout to the pile casing eliminating the risk of upward artesian pressure and flow.

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	32,796,900.00
The Contract Sum will be increased by this Change Order in the amount of	$	49,999.00
The new Contract Sum including this Change Order will be	$	32,846,899.00

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on May 1, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c amd November 12, 2024 for Sitework.

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

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

CHA Consulting Inc.	Turner Construction Company
ARCHITECT *(Firm name)*	**CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE Jordan Hudak	**SIGNATURE** Robert Wagner
PRINTED NAME AND TITLE Jordan Hudak - Business Practice Leader	**PRINTED NAME AND TITLE** Robert Wagner - Sr. Project Manager
DATE: 1/29/2024	**DATE:**
MLB Construction Services	Albany County Airport Authority
CONTRACTOR *(Firm name)*	**OWNER** *(Firm name)*

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User Notes: (3B9ADA4E)

SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE Jeff Lino - Vice President	PRINTED NAME AND TITLE Phil Calderone - Chief Executive Officer
DATE: 1/19/24	DATE: 01/29/24

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User Notes: (3B9ADA4E)

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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: 08/28/23	**CHANGE ORDER INFORMATION:** Change Order Number: 002 Date: 10/18/23
OWNER: *(name and address)* Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211	**ARCHITECT:** *(name and address)* CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	**CONSTRUCTION MANAGER:** *(name and address)* Turner Construction Company 1 Computer Drive South Albany, New York 12205
CONTRACTOR: *(name and address)* MLB Construction Services LLC 1 Stonebreak Road Malta, New York 12020		

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

1. PCO-009b [NOC-002] Micropile Alternate Method Cost for Additional Grout Equipment and Associated Tooling Equipment - Tooling and Mounting Bracket [Add $49,999.00]

**Alternate mehod of micropile installation proposed by MLB will eliminate the known artesian aquifer impact during micropile installation. This proposed method installs grout under pressure ahead of the micropile drilling to seal the grout to the pile casing eliminating the risk of upward artesian pressure and flow.

The original Contract Sum was	$ 32,796,900.00
Net change by previously authorized Change Orders	$ 49,999.00
The Contract Sum prior to this Change Order was	$ 32,846,899.00
The Contract Sum will be increased by this Change Order in the amount of	$ 49,999.00
The new Contract Sum including this Change Order will be	$ 32,896,898.00

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on May 1, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c amd 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	**SIGNATURE**
PRINTED NAME AND TITLE Jordan Hudak - Business Practice Leader	**PRINTED NAME AND TITLE** Robert Wagner - Sr. Project Manager
DATE: 1/29/2024	**DATE:**
MLB Construction Services **CONTRACTOR** *(Firm name)*	Albany County Airport Authority **OWNER** *(Firm name)*

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(3B9ADA4A)

SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE Jeff Lino - Vice President	PRINTED NAME AND TITLE Phil Calderone - Chief Executive Officer
DATE: 1/19/24	DATE: 01/22/24

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User Notes: (3B9ADA4A)

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Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Albany County Airport Authority Terminal Expansion 737 Albany Shaker Road Albany New York 12211	Contract For: General Construction [1082-GC] Date: 08/28/23	Change Order Number: 003 Date: 10/18/23
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONSTRUCTION MANAGER:** *(name and address)*
Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211	CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	Turner Construction Company 1 Computer Drive South Albany, New York 12205
CONTRACTOR: *(name and address)* MLB Construction Services LLC 1 Stonebreak Road Malta, New York 12020		

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

1. PCO-009c [NOC-003] Micropile Alternate Method cost for Additional Grout Material (450 yards) and Additional Grout Equipment - Grapple and Attachment [Add 49,999.00]

**Alternate mehod of micropile installation proposed by MLB will eliminate the known artesian aquifer impact during micropile installation. This proposed method installs grout under pressure ahead of the micropile drilling to seal the grout to the pile casing eliminating the risk of upward artesian pressure and flow.

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	99,998.00
The Contract Sum prior to this Change Order was	$	32,896,898.00
The Contract Sum will be increased by this Change Order in the amount of	$	49,999.00
The new Contract Sum including this Change Order will be	$	32,946,897.00

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on May 1, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c amd November 12, 2024 for Sitework.

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

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

CHA Consulting Inc.	Turner Construction Company
ARCHITECT *(Firm name)*	**CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE	**SIGNATURE**
PRINTED NAME AND TITLE Jordan Hudak - Business Practice Leader	**PRINTED NAME AND TITLE** Robert Wagner - Sr. Project Manager
DATE: 1/29/2024	**DATE:**
MLB Construction Services	Albany County Airport Authority
CONTRACTOR *(Firm name)*	**OWNER** *(Firm name)*

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User Notes: (3B9ADA45)

SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE Jeff Lino - Vice President	PRINTED NAME AND TITLE Phil Calderone - Chief Executive Officer
DATE: 1/14/24	DATE: 01/21/24

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Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Albany County Airport Authority Terminal Expansion 737 Albany Shaker Road Albany New York 12211	Contract For: General Construction [1082-GC] Date: 08/28/23	Change Order Number: 004 Date: 12/08/23
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONSTRUCTION MANAGER:** *(name and address)*
Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211	CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	Turner Construction Company 1 Computer Drive South Albany, New York 12205
CONTRACTOR: *(name and address)* MLB Construction Services LLC One Stone Break Road Malta, New York 12020		

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

ALBANY COUNTY CODE ENFORCEMENT OFFICER.

1. PCO-015 Cost to provide a sheetrock lid at the underside of the queing platform at the request of the ~~Colonie Building Department.~~ This change includes fire-taping of the sheetrock. [Add $113,499.81]

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	149,997.00
The Contract Sum prior to this Change Order was	$	32,946,897.00
The Contract Sum will be increased by this Change Order in the amount of	$	113,499.81
The new Contract Sum including this Change Order will be	$	33,060,396.81

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on May 1, 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	**SIGNATURE**
PRINTED NAME AND TITLE Jordan Hudak - Business Practice Leader	**PRINTED NAME AND TITLE** Robert Wagner Robert Wagner - Sr. Project Manager
DATE: 1/29/2024	**DATE:**
MLB Construction Services **CONTRACTOR** *(Firm name)*	Albany County Airport Authority **OWNER** *(Firm name)*

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User Notes: (3B9ADA49)

SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE Jeff Lino - Vice President	PRINTED NAME AND TITLE Phil Calderone - Chief Executive Officer
DATE: 1/19/24	DATE: 01/24/24

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User Notes: (3B9ADA49)

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Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Albany County Airport Authority Terminal Expansion 737 Albany Shaker Road Albany New York 12211	Contract For: General Construction [1082-GC] Date: 08/28/23	Change Order Number: 005 Date: 01/08/24
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONSTRUCTION MANAGER:** *(name and address)*
Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211	CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	Turner Construction Company 1 Computer Drive South Albany, New York 12205
CONTRACTOR: *(name and address)* MLB Construction Services LLC One Stone Break Road Malta, New York 12020		

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

1. PCO-015a [NOC-014] Queuing Platform: Additional Seismic Bracing [Add $32,064.19]
2. PCO-015c [NOC-014] Queuing Platform: Stair covers [Add $30,892.00]
3. PCO-015d [NOC-021] Queuing Platform: Addressable Fire Alarm [Add $30,664.00]
4. PCO-018a [NOC-016] BP-02 RFI-071 Pedestrian Bridge Emergency Power (Temporary Work) [Add $64,589.00]
5. PCO-021 [NOC-023] BP-02 RFI-081 Flowable Fill Unforeseen Pipe (T&M) [Add $1,394.00]
6. PCO-022 [NOC-024] BP-02 RFI-082 Unforeseen Existing Foundation (T&M) [Add $2,803.00]
7. PCO-024 [NOC-022] Water Service Line Stop [Add $22,906.00]
8. PCO-030 [NOC-025] Hydrovac Utilities [Add $3,420.00]
9. A schedule adjustment can be made in a future change order to which both MLB and ACAA agree to.

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	263,496.81
The Contract Sum prior to this Change Order was	$	33,060,396.81
The Contract Sum will be increased by this Change Order in the amount of	$	188,732.19
The new Contract Sum including this Change Order will be	$	33,249,129.00

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on May 1, 2024 for Phase 1-2, August 7, 2024 for Phase 3a-4c and November 12, 2024 for Sitework.

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

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

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

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User Notes: (3B9ADA3E)

SIGNATURE	SIGNATURE
Jordan Hudak	Robert Wagner
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jordan Hudak - Sr. Project Manager	Robert Wagner - Sr. Project Manager
DATE: 1/31/2023	DATE: 01/29/24
MLB Construction Services	Albany County Airport Authority
CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jeff Lino - Vice President	Phil Calderone - Chief Executive Officer
DATE:	DATE:

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User Notes:
(3B9ADA3E)

CHANGE ORDER

6

BOARD APPROVED

FEBRUARY 2024

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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: 08/28/23	**CHANGE ORDER INFORMATION:** Change Order Number: 006 Date: 02/06/24
OWNER: *(name and address)* Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211	**ARCHITECT:** *(name and address)* CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	**CONSTRUCTION MANAGER:** *(name and address)* Turner Construction Company 1 Computer Drive South Albany, New York 12205
CONTRACTOR: *(name and address)* MLB Construction Services LLC One Stone Break Road Malta, New York 12020		

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

1. PCO-004 [NOC-005R1] ASI-004 Updated Foundation + Structural Documents [Add $127,667.00]
2. PCO-005 [NOC-007R1] ASI-005 Updated Foundation Documents [Add $93,560.00]
3. PCO-008 [NOC-009R1] ASI-008 Structural Revisions + Clarifications [Add $90,000.00]
4. PCO-014 [NOC-018] Additional Steel Beams, Shear Studs, Revised Elevator Sump Pit [Add $21,687.00]
5. PCO-035 [NOC-030] RFI-097 Entry Gate Plaza Refeed [Add $11,745.00]
6. A schedule adjustment can be made in a future change order to which both MLB and ACAA agree to.

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	452,229.00
The Contract Sum prior to this Change Order was	$	33,249,129.00
The Contract Sum will be increased by this Change Order in the amount of	$	344,659.00
The new Contract Sum including this Change Order will be	$	33,593,788.00

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on May 1, 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	**SIGNATURE**
Jordan Hudak **PRINTED NAME AND TITLE**	Robert Wagner **PRINTED NAME AND TITLE**
Jordan Hudak- Business Practice Leader **DATE:**	Robert Wagner - Sr. Project Manager **DATE:**
MLB Construction Services **CONTRACTOR** *(Firm name)*	Albany County Airport Authority **OWNER** *(Firm name)*

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User Notes: (3B9ADA48)

SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE Jeff Lino - Vice President	PRINTED NAME AND TITLE Phil Calderone - Chief Executive Officer
DATE: 2/14/24	DATE: 2/15/24

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CHANGE ORDER

7

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MARCH 2024

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Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Albany County Airport Authority Terminal Expansion 737 Albany Shaker Road Albany New York 12211	Contract For: General Construction [1082-GC] Date: 08/28/23	Change Order Number: 007 Date: 02/19/24
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONSTRUCTION MANAGER:** *(name and address)*
Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211	CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	Turner Construction Company 1 Computer Drive South Albany, New York 12205
CONTRACTOR: *(name and address)* MLB Construction Services LLC One Stone Break Road Malta, New York 12020		

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

1. Phase 1+2 Contract Time Extension due to JHA Provisions and Changes to the Temporary Queuing Platform (under separate cover).

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	796,888.00
The Contract Sum prior to this Change Order was	$	33,593,788.00
The Contract Sum will be increased by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	33,593,788.00

The Contract Time will be increased by Seventy calander (70) 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	**SIGNATURE**
Jordan Hudak **PRINTED NAME AND TITLE**	Robert Wagner **PRINTED NAME AND TITLE**
Jordan Hudak- Business Practice Leader	Robert Wagner - Sr. Project Manager
DATE: 2/6/2025	**DATE:** 03/14/24
MLB Construction Services **CONTRACTOR** *(Firm name)*	Albany County Airport Authority **OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**
Jeff Lino - Vice President	Phil Calderone - Chief Executive Officer
DATE: 2/28/24	**DATE:** 3/19/24

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User Notes: (3B9ADA3D)

CHANGE ORDER

8

BOARD APPROVED

MAY 2024

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Albany County Airport Authority Terminal Expansion 737 Albany Shaker Road Albany New York 12211	Contract For: General Construction [1082-GC] Date: 08/28/23	Change Order Number: 008 Date: 04/04/24
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONSTRUCTION MANAGER:** *(name and address)*
Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211	CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	Turner Construction Company 1 Computer Drive South Albany, New York 12205
CONTRACTOR: *(name and address)* MLB Construction Services LLC One Stone Break Road Malta, New York 12020		

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

01. PCO-012 [NOC-012] Keep Short terma Parking Lot Blast Wall Foundations [Deduct $7,000.00]
02. PCO-013 [NOC-020R1] RFI-067 Roof Frames [Add $27,322.00]
03. PCO-027 [NOC-017R2] Site Exploration for Water Shut Off Valve [Add $5,000.00]
04. PCO-029 [NOC-13] Additional 6" 8x6 Tee for New Water Service [Add $9,077.00]
05. PCO-031 [NOC-029R1] ASI-015 Structural Revisions [Add $27,031.00]
06. PCO-032 [NOC-026] Delete Interior Manhole Lining [Deduct $4,425.00]
07. PCO-033 [NOC-027] Delete SMH-01 Due to Pile Cap Conflict [Deduct $4,232.00]
08. PCO-041 [NOC-033R1] ASI-017 Elevator Salb Modifications to Extned TSA Access [Add $14,005.00]
09. PCO-066 [NOC-042] ASI-031 Site Discrepency Foundation Revision Detailing [Add $5,991.00]
10. PCO-073 [NOC-049] ASI-038 Site Discrepency Level 3 + Roof Steel [Add $36,168.00]
11. PCO-078 [NOC-050] RFI-132 Garorge Stair Increase [Add $5,731.00]
12. PCO-082 [NOC-051] RFI-131 Eelctrical COnduits Removal at Canopy [Add $1,097.00]
13. A schedule adjustment can be made in a future change order to which both MLB and ACAA agree to

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	796,888.00
The Contract Sum prior to this Change Order was	$	33,593,788.00
The Contract Sum will be increased by this Change Order in the amount of	$	115,765.00
The new Contract Sum including this Change Order will be	$	33,709,553.00

The Contract Time will be increased by zero calander (0) days.
The Contractor's Work shall be substantially complete on July 10, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c and November 12, 2024 for Sitework.

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

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

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

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User Notes: (3B9ADA4F)

SIGNATURE
Jordan Hudak
PRINTED NAME AND TITLE
Jordon Hudak- Sr. Project Manager
DATE: 5/3/2024

MLB Construction Services
CONTRACTOR *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE
Jeff Lino - Vice President
DATE: 4/20/24

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

Albany County Airport Authority OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE
John A. O'Donnell, Chief Operating Officer
DATE: February 19, 2025

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User Notes: (3B9ADA4F)

CHANGE ORDER

8a

BOARD APPROVED

MAY 2024

NOT A CO

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: 08/28/23

CHANGE ORDER INFORMATION:
Change Order Number: 008a

Date: 05/07/24

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

ARCHITECT: *(name and address)*
CHA Consulting Inc.
3 Winners Circle
Albany, New York 12205

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

CONTRACTOR: *(name and address)*
MLB Construction Services LLC
One Stone Break Road
Malta, New York 12020

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

01. PCO-040a [NOC-###] ASI-016 Power + Fiber Relocation DLC Portion (Add $144,083.00)

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	912,653.00
The Contract Sum prior to this Change Order was	$	33,709,553.00
The Contract Sum will be increased by this Change Order in the amount of	$	144,083.00
The new Contract Sum including this Change Order will be	$	33,853,636.00

The Contract Time will be increased by zero calander (0) days.
The Contractor's Work shall be substantially complete on July 10, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c and November 12, 2024 for Sitework.

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

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

CHA Consulting Inc.	Turner Construction Company
ARCHITECT *(Firm name)*	**CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Jordan Hudak	Robert Wagner
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**
Jordan Hudak- Sr. Project Manager	Robert Wagner - Sr. Project Manager
DATE:	**DATE:**
MLB Construction Services	Albany County Airport Authority
CONTRACTOR *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**
Jeff Lino - Vice President	Phil Calderone - Chief Executive Officer
DATE:	**DATE:**

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User Notes: (3B9ADA50)

CHANGE ORDER

9

BOARD APPROVED

JULY 2024

NOT A CO

$96,396.90
Paid Directly by Authority-
this wasn't Change order
No 9 - No

Liz Charland

From: Rosario, Gabrielle - (NYN) <grosario@tcco.com>
Sent: Thursday, February 13, 2025 2:57 PM
To: Liz Charland
Cc: Jennifer Munger; Christine Quinn
Subject: Sullivan Invoice in Place of CO#9
Attachments: PCO-040 MLB Proposal 06.25.24.pdf

Liz –

Please see the attached invoice for Sullivan Invoice in Place of CO#9.

Thanks,
Gaby Rosario | Field Engineer
Turner Construction Company | 1 Computer Drive South | Albany, NY 12205
main office: 518.432.0277 | mobile: 838.207.7648
website | linkedin | facebook | twitter | youtube

Rec'd TCCo 06.25.24

CLAIM FORM

TAX EXEMPT	TAX ID. NUMBER 14-1768979	LEAVE THESE SPACES BLANK	
SOLD TO	ALBANY COUNTY AIRPORT AUTHORITY	RECEIVED FOR AUDIT	AMOUNT $
		ORDER	EXTENSIONS
CLAIMANT	MLB CONSTRUCTION SERVICES, LLC	CLAIM APPROVED THIS DATE 20__	FOR $
ADDRESS	ONE STONE BREAK RD, MALTA NY 12020	SIGNED:	AUDITOR
OFFICE OR DEPARTMENT	CODE	DATE PAID	CHECK NO.

PO NO	QUANTITY	DESCRIPTION OF ITEMS OR WORK PERFORMED	UNIT PRICE	AMOUNT
		· M. SULLIVAN T&M (ASI-016) *BILL #2 FROM MLB, DLC WAS BILL #1		$ 92,205.73
		· MLB OH&P (5% ON $83,823.39)		$4,191.17
			TOTAL	$ 96,396.90

CLAIMS MUST BE RENDERED IN DUPLICATE TO HEAD OF DEPARTMENT FOR WHICH SERVICES OR MATERIALS ARE FURNISHED

CERTIFICATE OF CLAIMANT

I, ALEISHA CAMPBELL do herby certify
(Print or type name of person certifying, whether claimant, membe of firm or officer of corporation)

that I am CFO (if individual, leave blank; if partner write a member of the firm (naming the firm) if corporation, title of officer and name of corporation and that this claim is true and correct and that the amount claimed is due, owning and unpaid, that the services were actually rendered, the disbursements actually and necessarity made or the supplies or equipment acturally delivered and that the consideration has passed to the Albany County Airport Authority as stated hereinl that no Federal or State taxes for which the Authority is exempt are included in the purchase price. Certified true and correct

NOTICE TO INDIVIUAL CLAIMANTS

If this claim is being submitted for payment to an indivdual for services rendered or for any reason other than reimbursement of expenses incurred on county business, you must supply your Fed Tax ID No or your Social Security No. in the space provided

Fed Tax ID No or Social Security No

Aleisha Campbell
Claimant

By

Dated 5/14/2024

CERTIFICATE OF APPROVAL BY DEPARTMENT HEAD OR OFFICER THROUGH WHOM CLAIM ORIGINATED

I hereby certify that the service enumerated in this claim were actually rendered by the persons named, the disbursements made; or the supplies or equipment were actually delivered, accepted, counted and inspected by me and are satisfactoy and of the quantity and quality specifed in such claim; that the contract price has been earned; that the services, disbursements, supplie or quipment were necessary and have been, or will be, applied to the use of this department.

Dated _____, 20__

Head of Department

CLAIM NO.

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

INVOICE

SUBMITTED TO:		PROJECT NAME	
Albany County Airport Authority		**ASI-016 PG Duct Bank & Conduit Tracing**	
ADDRESS: **737 Albany Shaker Road** **Albany, NY 12211**		MLB INVOICE # **13455**	DATE **4/30/2024**
ATTN: **John LaClair**	YOUR PO #	PROJECT # **24-504 Extra #9**	INVOICE AMOUNT **$ 96,396.90**

INVOICE #2 of 2 for this work

Cost of Labor, Materials, and Equipment to complete work related to ASI-016, Parking Garage Duct Bank & Conduit Tracing	$ 96,396.90
See attached documentation	
Invoice Total	**$ 96,396.90**

Customer: MLB Construction Services

NOC-34-ASI06 - Power & Communication Conduit

Project: Albany Airport

Date: April 19, 2024

MSC M. Sullivan Construction
EXCAVATING CONTRACTOR

	Material				Equipment				Labor						
Description	Material	Qty	Unit Cost	Subtotal	Equipment	Qty	Unit Cost	Subtotal	Laborer ST Hrs $74.52	Operator ST Hrs $101.62	Foreman ST Hrs $86.07	Laborer OT Hrs $99.88	Operator OT Hrs $136.63	Foreman OT Hrs $117.20	Subtotal
Concrete Removal on Terminal Side- 2/7/24				$0.00	Case CX27 Excavator	5	$35.00	$175.00	5	5					$860.70
				$0.00	Tool Truck	5	$35.00	$175.00							$0.00
Electrical Conduit Reroute- Unload Pull Boxes- 2/19				$0.00	Volvo 355 Excavator	2	$240.00	$480.00		2					$203.24
Cut and Remove Blacktop for Electrical Pull Boxes- 2/21/24	Tipping/Disposal Fee	4	$50.00	$200.00	Volvo 355 Excavator	4	$240.00	$960.00		8	8				$1,501.52
				$0.00	Kubota KX80 Excavator W/ Hammer	4	$135.00	$540.00							$0.00
				$0.00	Utility Truck	8	$35.00	$280.00		8	8				$1,501.52
				$0.00	Tandem Axle Dump Truck W/ Driver	5	$150.00	$750.00							$0.00
				$0.00	One Ton Dump Truck W/ Driver	0	$85.00	$510.00							$0.00
				$0.00	Water Wagon (Daily)	1	$205.00	$205.00							$0.00
				$0.00	Walk Behind Saw (Daily)	1	$160.00	$160.00							$0.00
Electrical Conduit Reroute- Add New Pull Boxes and Duct Bank- 2/22/24	#57 Stone (Tons)	22	$22.25	$489.50	Volvo 355 Excavator	7	$240.00	$1,680.00		8	8		2	2	$2,009.18
	Flowable Fill (CY)	3	$225.67	$677.01	Kubota KX80 Excavator	2	$100.00	$300.00							$0.00
	Tipping/Disposal Fee	6	$50.00	$450.00	Utility Truck	10	$35.00	$350.00							$0.00
				$0.00	Tandem Axle Dump Truck W/ Driver	8	$150.00	$1,200.00							$0.00
				$0.00	Flat Bed Truck W/ Driver	5	$100.00	$500.00							$0.00
				$0.00	Generator (Daily)	1	$100.00	$100.00							$0.00
				$0.00	Demo Saw		N/C	$0.00							$0.00
				$0.00	Spectra Laser		N/C	$0.00							$0.00
				$0.00	Cables and Clevis		N/C	$0.00							$0.00
				$0.00	Frost Blankets		N/C	$0.00							$0.00
Electrical Conduit Reroute- Set Pull Boxes and Conduit- 2/23/24	Concrete (CY)	11	$132.82	$1,461.02	Volvo 355 Excavator	6	$240.00	$1,440.00	8	8	8	1		1	$2,314.76
	Tipping/Disposal Fee	8	$50.00	$400.00	Kubota KX80 Excavator	2	$100.00	$200.00							$0.00

Date: April 19, 2024	Material				Equipment				Labor						
Description	Material	Qty	Unit Cost	Subtotal	Equipment	Qty	Unit Cost	Subtotal	Laborer ST Hrs $74.52	Operator ST Hrs $101.62	Foreman ST Hrs $86.07	Laborer OT Hrs $99.88	Operator OT Hrs $136.63	Foreman OT Hrs $117.20	Subtotal
				$0.00	Utility Truck	9	$35.00	$315.00							$0.00
				$0.00	Tandem Axle Dump Truck W/ Driver	8	$150.00	$1,200.00							$0.00
				$0.00	Pickup Truck W/ Driver	2	$85.00	$170.00							$0.00
				$0.00	Spectra Laser		N/C	$0.00							$0.00
				$0.00	Cables and Clevis		N/C	$0.00							$0.00
				$0.00	Frost Blankets		N/C	$0.00							$0.00
Electrical Conduit Reroute: Dig, Backfill, and Prep for Concrete: 2/26/24	Mortar (Bags)	6	$6.20	$66.96	Kubota KX80 Excavator	6	$100.00	$600.00	8	8	8	1		1	$2,314.76
	2" Brass	36	$0.85	$30.60	Utility Truck	9	$35.00	$315.00							$0.00
	Crusher (Tons) - Callahan	94.34	$11.55	$1,089.63	Tandem Axle Dump Truck W/ Driver	4	$150.00	$600.00							$0.00
	Crusher (Tons) - Lamar	126.6	$23.25	$2,919.04	One Ton Dump Truck W/ Driver	4	$85.00	$340.00							$0.00
				$0.00	Reversible Plate Tamper	8	$40.00	$320.00							$0.00
				$0.00	Jumping Jack (Daily)	1	$120.00	$120.00							$0.00
				$0.00	Spectra Laser		N/C	$0.00							$0.00
Main Power Reroute: Dig Duct Bank, Set Pull Boxes, and Pour Concrete: 2/27/24	Concrete (CY)	27	$165.22	$4,460.94	Komatsu 170 Excavator	8	$150.00	$1,200.00	8	8	16			1	$2,903.44
	4" Concrete Forms (LF)	150	$1.00	$150.00	Utility Truck	17	$35.00	$595.00							$0.00
				$0.00	Tandem Axle Dump Truck W/ Driver	6	$150.00	$900.00							$0.00
				$0.00	Honda Power Screed (Daily)	1	$130.00	$130.00							$0.00
				$0.00	Spectra Laser		N/C	$0.00							$0.00
				$0.00	Concrete Float and J Corn Alongs		N/C	$0.00							$0.00
Electrical Duct Bank Reroute: Reroute Duct Banks and Pour Concrete: 2/28/24	Concrete (CY)	10	$165.00	$1,650.00	Komatsu 170 Excavator	6.5	$150.00	$975.00	16	8	16	1	0.5	1	$4,667.80
	Crusher (Tons)	39.54	$11.55	$456.69	Kubota KX80 Excavator W/ Hammer	2	$135.00	$270.00							$0.00
	4" Concrete Forms (LF)	150	$1.00	$150.00	Utility Truck	17	$35.00	$595.00							$0.00
				$0.00	Tandem Axle Dump Truck W/ Driver	8	$150.00	$1,200.00							$0.00
				$0.00	Honda Power Screed (Daily)	1	$130.00	$130.00							$0.00
				$0.00	Reversible Plate Tamper	8	$40.00	$320.00							$0.00
				$0.00	Jumping Jack (Daily)	1	$120.00	$120.00							$0.00
				$0.00	Spectra Laser		N/C	$0.00							$0.00

Date: April 19, 2024	Material				Equipment				Labor						
Description	Material	Qty	Unit Cost	Subtotal	Equipment	Qty	Unit Cost	Subtotal	Laborer ST Hrs $74.52	Operator ST Hrs $101.62	Foreman ST Hrs $86.07	Laborer OT Hrs $99.88	Operator OT Hrs $136.63	Foreman OT Hrs $117.20	Subtotal
				$0.00	Concrete Float and 3 Cem Alongs		N/C	$0.00							
				$0.00	Frost Blankets		N/C	$0.00							$0.00
Electrical Duct Bank Reroute: Reroute Duct Bank and Pour Concrete 2/23/24	Concrete (CY)	10	$141.00	$1,410.00	Komatsu 170 Excavator	7	$150.00	$1,050.00	8	8	8	0.5	0.5	0.5	$2,274.54
	Tipping/Disposal Fee	1	$50.00	$50.00	Kubota KX90 Excavator W/ Hammer	1.5	$135.00	$202.50							$0.00
				$0.00	Utility Truck	5.5	$35.00	$297.50							$0.00
				$0.00	Tandem Axle Dump Truck W/ Driver	1	$150.00	$150.00							$0.00
				$0.00	Spectra Laser		N/C	$0.00							$0.00
				$0.00	Frost Blankets		N/C	$0.00							$0.00
Electrical Reroute: Dig and Trench to Existing Conduit 2/1/24	Crusher (Tons)	61.09	$11.55	$705.59	Volvo 355 Excavator	4	$240.00	$960.00	8	8	8	2	2	2	$2,805.10
				$0.00	Komatsu 270 Loader	3	$100.00	$300.00							$0.00
				$0.00	Kubota KX90 Excavator W/ Hammer	1	$135.00	$135.00							$0.00
				$0.00	Takeucha 35 Excavator	2	$55.00	$110.00							$0.00
				$0.00	Utility Truck	10	$35.00	$350.00							$0.00
				$0.00	Tandem Axle Dump Truck W/ Driver	8	$150.00	$1,200.00							$0.00
				$0.00	Pickup Truck W/ Driver	3	$85.00	$255.00							$0.00
				$0.00	Walk Behind Saw (Daily)	1	$160.00	$160.00							$0.00
				$0.00	Spectra Laser		N/C	$0.00							$0.00
				$0.00	Cables and Swift Hooks		N/C	$0.00							$0.00
Backfill Duct Bank, Prep for Hard Surface, Clean, and Test Water For Piles: 3/4/24	Crusher (Tons)	20.12	$11.55	$232.39	Volvo 355 Excavator	0.5	$240.00	$2,280.00	8	8	8	1.5	1.5	1.5	$2,628.25
	Tipping/Disposal Fee	1	$50.00	$300.00	Utility Truck	0.5	$35.00	$332.50							$0.00
				$0.00	Tandem Axle Dump Truck W/ Driver	8	$150.00	$1,200.00							$0.00
				$0.00	Cables and Swift Hooks		N/C	$0.00							$0.00
Prep, Excavate, and Pour Duct Bank, Move Barriers 2/11/24	Concrete (CY)	7	$141.86	$993.02	Volvo 355 Excavator	2	$240.00	$480.00	8	8					$1,409.12
				$0.00	Kubota KX90 Excavator	3	$100.00	$300.00							$0.00
				$0.00	Kubota KX90 Excavator W/ Hammer	1	$135.00	$135.00							$0.00

Date: April 19, 2024	Material				Equipment				Labor						
Description	Material	Qty	Unit Cost	Subtotal	Equipment	Qty	Unit Cost	Subtotal	Laborer ST Hrs $74.52	Operator ST Hrs $101.62	Foreman ST Hrs $86.97	Laborer OT Hrs $99.88	Operator OT Hrs $136.63	Foreman OT Hrs $117.20	Subtotal
Backfill Electrical/Communication Duct Bank (Parking Side), Clean, and Pour Concrete for Hard Surface: 3/14/24	Concrete (CY)	8	$160.88	$1,287.04	Komatsu 270 Loader	3	$100.00	$300.00	8	8					$1,056.84
				$0.00	Takeuchi 35 Excavator	3	$55.00	$165.00							$0.00
				$0.00	Utility Truck	6	$35.00	$210.00							$0.00
Move Road Plates, Backfill and Top Sidewalk: 3/21/24	Sand (CY)	36	$10.00	$360.00	Komatsu 270 Loader	3	$100.00	$300.00	6		3				$706.38
				$0.00	Tandem Axle Dump Truck W/ Driver	2	$150.00	$300.00							$0.00
Remove Fiber and Power Vaults: 3/28/24				$0.00	Komatsu 170 Excavator	3	$150.00	$450.00	3	3	3				$756.03
				$0.00	Utility Truck	3	$35.00	$105.00							$0.00
				$0.00	Husquavarna Demo Saw		N/C	$0.00							$0.00
Remove Concrete Foundation and Electrical vaults: 4/4/24	Tipping/Disposal Fee	3	$50.00	$150.00	Kubota KX80 Excavator W/ Hammer	1	$135.00	$135.00	4	4	4				$1,048.84
				$0.00	Komatsu 170 Excavator	3	$150.00	$450.00							$0.00
				$0.00	Utility Truck	4	$35.00	$140.00							$0.00
				$0.00	Tandem Axle Dump Truck W/ Driver	4	$150.00	$600.00							$0.00
			Material:	$20,139.34			Equipment:	$33,672.50					Labor:		$30,011.56

Subtotal:	$83,823.39
OH&P:	$8,382.34
Total:	$92,205.73

131 Tivoli Street • Albany, NY 12207 • (518) 465-4010 • Fax (518) 465-0732

[redacted] Construction
EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

ASI -16

DATE OF ORDER: 2-7-24

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				2/7/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS: ASI-16

CITY:

☐ DAY WORK
☐ CONTRACT
☑ EXTRA

JOB NAME AND LOCATION: Albany Airport

JOB PHONE:

DESCRIPTION OF WORK

Remove concrete on terminal side for hydrovac of existing fiber & power conduits

Mobilize Case CX 27 excavator ✓
5 hours operator ✓ (T. Sullivan)
5 hours laborer ✓ (R. Tyrrell)
5 hours Case CX 27 excavator ✓
5 hours tool ✓ truck.

Acknowledgement of Time Only
MLB Construction Services, LLC.

Acknowledgement of Time Only
MLB Construction Services, LLC

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: 2/7/24

WORK ORDERED BY:

Signature: [redacted] ✓ (UTC)

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

ASI 16

DATE OF ORDER: 2-19-24

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				2/19/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS: ASI-16

CITY:

- ☐ DAY WORK
- ☐ CONTRACT
- ☑ EXTRA

JOB NAME AND LOCATION: Albany Airport

JOB PHONE:

DESCRIPTION OF WORK

Unload pull boxes for conduit re-locate (4)

2 hours operator (T. Sullivan) ✓
2 hours Volvo 355 excavator ✓

Acknowledgement of Time Only
MLB Construction Services LLC

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: 2/19/24

WORK ORDERED BY:

Signature: David Petrungo (VTC) ✓

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

ASI-16

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 2/21/24
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK
CITY				☐ CONTRACT ☐ EXTRA
JOB NAME AND LOCATION Albany county airport				
			JOB PHONE	

DESCRIPTION OF WORK

Cutting and removing blacktop for electrical pull boxes and conduit ✓
Foreman w Utility truck - 8 hrs ✓
Operator - 8 hrs ✓
Kubota 080 w hammer - 8 hrs ✓
Volvo 355 - 8 hrs ✓
Water wagon - 8 hrs ✓
Walk behind saw - 8 hrs ✓
Dump truck and driver 5 hrs ✓
Truck driver w 1 ton dump - 6 hrs ✓

	TOTAL MATERIALS		
Acknowledgement of Time Only MLB Construction Services, LLC.	TOTAL LABOR		
	TAX		
DATE COMPLETED / /	WORK ORDERED BY	TOTAL AMOUNT	$

Signature Derek Petrosky (OT) ✓

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

[redacted] Construction
EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

AST-16

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 1/22/24
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK ☐ CONTRACT ☐ EXTRA
CITY				
JOB NAME AND LOCATION Albany County airport				
			JOB PHONE	

DESCRIPTION OF WORK

Electrical conduit relocate adding pull boxes & new duct bank ✓

Foreman w utility truck - 10hrs Rob Sanders ✓

Operator - 10hrs Mark Jennings ✓

Volvo 355 - 7hrs ✓

Kubota Kx 80 - 3hrs ✓

Dump truck & driver - 5hrs ✓

Flat bed and driver - 5hrs ✓

Generator & Pump - 1hr ✓

- load of 57 Stone ✓

- Flowable fill for Cmf pipe ✓ (3 yds)

Cables and clevis ✓

Frost blankets ✓

Demo Saw - 2hrs ✓

Spectra laser ✓

Acknowledgement of Time Only
MLB Construction Services, LLC

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED / /

WORK ORDERED BY

Signature Derek Pettingill (VTO) ✓

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

ASI-16

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 2/23/24
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK ☐ CONTRACT ☐ EXTRA
CITY				
JOB NAME AND LOCATION Albany Journal Apts				
			JOB PHONE	

DESCRIPTION OF WORK

Electrical conduit reroute setting pull boxes and conduit

Foreman w utility truck - 9hrs Rob ✓

Operator - 8hrs Mark ✓

Laborer - 9hrs Ryan ✓

Volvo 35 - 6hrs ✓

Kubota 80 - 2hrs ✓

Dump truck and driver 8hrs ✓

Pick up truck and driver 2hrs ✓

Cables and clevis ✓

Spectra laser ✓

Frost blankets ✓

11 yards of concrete ✓ - verify with tickets

8 loads of material to dump 2/23 ✓

9 loads of material to dump 2/22 ✓

4 loads of material to dump 2/21 ✓

Acknowledgement of Time Only
MLB Construction Services, LLC

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED / /

WORK ORDERED BY

Signature [signature] ✓

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

[illegible] Construction
EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 2/26/24
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK ☐ CONTRACT ☐ EXTRA
CITY				
JOB NAME AND LOCATION Albany county airport				
			JOB PHONE	

DESCRIPTION OF WORK

Digging for electrical re route, backfilling, prep for concrete
Foreman w utility truck - 9hrs - Rob
Operator - 8hrs - mark
Laborer - 9hrs - Ryan
Kubota 80 - 8hrs
Diesel Plate tamper - 8hrs
Jumping Jack - 6hrs
8 bags mortar
36 2in bricks
Spectra laser
6 loads crusher from Larned truck
5 loads crusher from m Sullivan dumptruck
Truck driver w 4 ton dump - 4hrs

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED / /	WORK ORDERED BY	TOTAL AMOUNT	$

Signature [signature]

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

ASI-16

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 2/27/24
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK ☐ CONTRACT ☐ EXTRA
CITY				
JOB NAME AND LOCATION Albany County air Port				
			JOB PHONE	

DESCRIPTION OF WORK

Re route main power digging duct bank, setting pull boxes pouring concrete

Foreman w utility truck - Rob. 9hrs

Foreman w utility truck - 8hrs Jimmy

Operator - 8hrs Mark

Laborer - 8hrs Ryan

Komatsu 170 - 8hrs

150ft of 4in concrete forms and pins

Honda power screed

Concrete Float and 3 corn alongs

Spectra laser

Truck driver w dump truck 6hrs.

27 yards of concrete from bonded.

TOTAL MATERIALS			
TOTAL LABOR			
TAX			
TOTAL AMOUNT	$		

DATE COMPLETED	WORK ORDERED BY
/ /	

Signature Derek Rothwell (VTO)

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

[redacted] Construction
EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

ASI-16

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 2/28/24
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK ☐ CONTRACT ☐ EXTRA
CITY				
JOB NAME AND LOCATION Albany County Airport				
			JOB PHONE	

DESCRIPTION OF WORK
Electrical duct bank reroute / Pouring concrete

Foreman w utility truck 8hrs Rob
Foreman w utility truck 8hrs Ken
Operator - 8.5 hrs mark
Laborer - 8.5 hrs Jim
Laborer - 8.5 hrs Ryan
Komatsu 170 - 6.5 hrs
Kubota 80 w hammer - 2hrs
4in concrete forms
Power Screed
Float and 3 comalong
Truck driver w dump truck - 8hrs
Diesel Plate & Jumping Jack
Spectra laser
Frost blankets
10 yards concrete / 2 loads of crusher

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED / /
WORK ORDERED BY

Signature Derek Petruzzo (UTO)

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

ASI-16

DATE OF ORDER: 2-29-24

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				/ /

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY:

- ☐ DAY WORK
- ☐ CONTRACT
- ☐ EXTRA

JOB NAME AND LOCATION: Albany County Airport

JOB PHONE:

DESCRIPTION OF WORK

Electrical ductbank Re Route / Pouring concrete

Foreman w Utility truck - 8.5 hrs Rob Sanders

Operator - 8.5 hrs Ken allen

Laborer - 8.5 hrs Ryan Tymchyn

Komatsu 170 - 7 hrs

Kubota 80 - 1.5 hrs w hammer

Spectra laser - 8 hrs

10 yards of concrete

Truck driver w dump truck - 1 hr / 1 load of gravel to dump

Frost blankets

TOTAL MATERIALS			
TOTAL LABOR			
TAX			
TOTAL AMOUNT	$		

Certified Estimate of Time Only
MJS Construction Services, LLC

DATE COMPLETED: / /

WORK ORDERED BY:

Signature Derek Petrungo (VTO)

- ☐ No one home
- ☐ Total amount due for above work: or
- ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

JOB WORK ORDER

[redacted] Construction
EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

ASI-16

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 3/1/24
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK
CITY				☐ CONTRACT ☐ EXTRA
JOB NAME AND LOCATION Albany county airport				
			JOB PHONE	

DESCRIPTION OF WORK

Electrical re Route digg in conduit across Lane 1 to tie into existing

Foreman w utility truck 8hrs Straight - 2hrs overtime Rob Sanders

Operator - 8hrs Straight - 2hrs overtime Ken allen

Laborer - 8hrs Straight - 2hrs overtime Ryan timcuym

Volvo 355 - 4hrs

Komatsu 270 loader - 3hrs

Kubota 80 w hammer - 1hr

Takeuchi 35 - 2hrs

walk behind Saw -

Spectra laser

Driver w pick up - 3hrs

Driver w dump truck - 8hrs

3 loads of crusher Run

Cables & Swift hooks

[redacted]

Acknowledgement of Time Only
[redacted]

TOTAL MATERIALS			
TOTAL LABOR			
TAX			
TOTAL AMOUNT	$		

DATE COMPLETED / /

WORK ORDERED BY

Signature [redacted]

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

[illegible] Construction
EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

A.S 16

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 3/5/24
BILL TO MLB ASI-16				ORDER TAKEN BY
ADDRESS				☐ DAY WORK ☐ CONTRACT ☐ EXTRA
CITY				
JOB NAME AND LOCATION Albany County airport				
			JOB PHONE	

DESCRIPTION OF WORK

Backfilling duct bank prepping for hard surface, cleaning up blacktop and concrete piles, finding water for piles.

Foreman w utility truck - 8hrs straight - 1.5hrs OT Rob Sanders

Operator - Ken allen - 8hrs straight - 1.5 hrs ot

Laborer - Ryan tymchyn - 8hrs straight - 1.5 hrs OT

VOLVO 355 - 9.5 hrs

Dump truck + driver - 8hrs

6 loads to dump

1 load of crusher

Cables and swift hooks

TOTAL MATERIALS			
TOTAL LABOR			
TAX			
TOTAL AMOUNT	$		

DATE COMPLETED / /

WORK ORDERED BY

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

Signature [illegible]

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

ASI-16

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
ASI 16				3/11/24
BILL TO				ORDER TAKEN BY
MLB				
ADDRESS				☐ DAY WORK
CITY				☐ CONTRACT
				☒ EXTRA
JOB NAME AND LOCATION				
ALBANY AIRPORT				
			JOB PHONE	

DESCRIPTION OF WORK

* EXCAVATE TO LOCATE DUCT BANKS. (CAP 9 - CAP 12)
AND LOCATE AT TERMINAL.

K-80 EXCAVATOR	3 Hrs
K-80 EXCAVATOR W/ HAMMER	1 Hr.
OPERATOR	4 Hrs
LABORER	4 Hrs

* POUR DUCT BANK W/ 7 yds CONCRETE
CLEAN AROUND CONDUITS FROM RAIN

LABORER	2 Hrs
OPERATOR	2 Hrs

* MOVE BARRIERS

V-35T EXCAVATOR	2 Hrs	W/ OPERATOR	CRL
LABORER	2 Hrs		
OPERATOR	KAILEN		
LABORER	R. TYMCHYN		

Acknowledgment of Time Only
Public Construction Services, LLC.

TOTAL MATERIALS			
TOTAL LABOR			
TAX			
TOTAL AMOUNT	$		

DATE COMPLETED	WORK ORDERED BY
/ /	

Signature [signature] (VTO)

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

JOB WORK ORDER

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

ASI-16

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
ASI/6				3/14/24
BILL TO				ORDER TAKEN BY
MCB				
ADDRESS				☐ DAY WORK
CITY				☐ CONTRACT
				☑ EXTRA
JOB NAME AND LOCATION				
ALBANY AIRPORT				
			JOB PHONE	

DESCRIPTION OF WORK

BACKFILL ELETRICAL/COM DUCT BANK (PKG SIDE)

CLEAN UP TERMINAL SIDE

POUR CONCRETE FOR HARD SURFACE

K-270 LOADER

T-35 EXCAVATOR

UTILITY TRUCK IN/TOOLS

8 YARDS CONCRETE /

OPERATOR 6 HRS

LABORER 6 HRS

OPERATOR K. NIXON

LABORER J. STAR

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED / /	WORK ORDERED BY	TOTAL AMOUNT	$

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

Signature [signature] (DTC)

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

ASI 16

DATE OF ORDER				
CUSTOMERS ORDER NO. ASI 16	PHONE	MECHANIC	HELPER	STARTING DATE 3/21/24
BILL TO				ORDER TAKEN BY
ADDRESS				☐ DAY WORK ☐ CONTRACT ☐ EXTRA
CITY				
JOB NAME AND LOCATION Albany Airport				
			JOB PHONE	

DESCRIPTION OF WORK

Move road plates, backfill sidewalk w/ sand & top with asphalt cap

Komatsu 270 excavator 3 hrs T. Shultz

(2) Laborers 3 hours J. Stair & J Trapp

Foreman 3 hours K. Allen

2 load sand (misc. yard) R.Y.

2 hours Truck w/ driver

TOTAL MATERIALS			
TOTAL LABOR			
TAX			
TOTAL AMOUNT	$		

DATE COMPLETED / /

WORK ORDERED BY

Signature Steve J. Petrizzo (JTO)

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

MLB Construction
EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 3/25/2[illegible]
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK ☐ CONTRACT ☐ EXTRA
CITY				
JOB NAME AND LOCATION [illegible] County airport				
AST - Oil Pump - Filter Relocation				JOB PHONE

DESCRIPTION OF WORK
Removal of Fuel and Oil Vaults

Foreman w Utility Truck - 3hrs - Rob
Operator - 3hrs - Doug
Laborer - 3hrs - Jason
Komatsu -170 - 3hrs
Husqvarna Demo-Saw

Authorized Agent of Time Only
MLB Construction Services, LLC

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED	WORK ORDERED BY
3/25/24	

Acknowledgment of Time Only
MLB Construction Services, LLC

Signature

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

MSC M Sullivan Construction
EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 4/4/24
BILL TO				ORDER TAKEN BY
ADDRESS				☐ DAY WORK
CITY				☐ CONTRACT
				☐ EXTRA
JOB NAME AND LOCATION				
			JOB PHONE	

DESCRIPTION OF WORK

Removal of concrete foundation and electrical vaults ASI-16

Rur

$10.00 to dump

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED / /	WORK ORDERED BY	TOTAL AMOUNT	$

Signature

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

Bonded Concrete Inc.
P.O. Box 189
Watervliet NY 12189

Tel: (518)273-5800
Email: ar@bondedconcrete.com

AST 16
Copy

Invoice No. 10104692

Invoice Date Feb 24, 2024

Customer

M Sullivan Const. Inc
131 Tivoli Street
Albany NY 12207

Shipped To

ALBANY INTERNATIONAL AIRPORT TERMANIAL
UP RT155 ON LEFT JUST BEFORE PARKING GARAGE-
TERMINAL

Plant	Code	Order#	Page
West Sand Lake	SULL01	ALBANY INT	1 of 1

Ticket	Date	Description	Code	Quantity	Unit Price	Amount
2042512	02/22/2024	Flowable Concrete Fill	FLOW	3.00 CYD	$110.00	$330.00
		Short Load	SL	1.00 EA	$300.00	$300.00
		Fuel Surcharge	FUEL	1.00 EA	$20.00	$20.00
		Cold Weather Concret	HOT	3.00 CYD	$9.00	$27.00
2042540	02/23/2024	3000 psi 67	304	11.00 CYD	$122.00	$1,342.00
		Fuel Surcharge	FUEL	1.00 EA	$20.00	$20.00
		Cold Weather Concret	HOT	11.00 CYD	$9.00	$99.00

Discount of $42.76 if paid by ACH before Mar 10/2024

Total Sale	$2,138.00
Taxes	$171.04
Invoice Total	$2,309.04

aestro

Bonded Concrete Inc.
P.O. Box 189
Watervliet NY 12189

Tel: (518)273-5800
Email: ar@bondedconcrete.com

Copy

Invoice No.
10104816

Invoice Date
Feb 29, 2024

Customer

M Sullivan Const. Inc
131 Tivoli Street
Albany NY 12207

Shipped To

ALBANY INTERNATIONAL AIRPORT TERMANIAL
UP RT155 ON LEFT JUST BEFORE PARKING GARAGE-TERMINAL

Plant	Code	Order#	Page
West Sand Lake	SULL01	ALBANY INT	1 of 1

Ticket	Date	Description	Code	Quantity	Unit Price	Amount
2042566	02/27/2024	4000 psi W/Air	TRACK4	9.00 CYD	$130.00	$1,170.00
		Fibermesh 1 Bag	FIB	9.00 LBS	$10.00	$90.00
		2% Nonchloride Accel	NC2	9.00 CYD	$14.00	$126.00
		Fuel Surcharge	FUEL	1.00 EA	$20.00	$20.00
		Cold Weather Concret	HOT	9.00 CYD	$9.00	$81.00

Discount of **$29.74 if paid by ACH before Mar 15/2024**

Total Sale	$1,487.00
Taxes	$118.96
Invoice Total	$1,605.96

naestro

Bonded Concrete Inc.
P.O. Box 189
Watervliet NY 12189

Tel: (518)273-5800
Email: ar@bondedconcrete.com

Copy

Invoice No. 10104792

Invoice Date Feb 29, 2024

Customer

M Sullivan Const. Inc
131 Tivoli Street
Albany NY 12207

Shipped To

ALBANY INTERNATIONAL AIRPORT TERMANIAL
UP RT155 ON LEFT JUST BEFORE PARKING GARAGE-
TERMINAL

Plant	Code	Order#	Page
Colonie	SULL01	ALBANY INT	1 of 1

Ticket	Date	Description	Code	Quantity	Unit Price	Amount
1095024	02/27/2024	4000 psi W/Air	TRACK4	9.00 CYD	$130.00	$1,170.00
		Fibermesh 1 Bag	FIB	9.00 LBS	$10.00	$90.00
		2% Nonchloride Accel	NC2	9.00 CYD	$14.00	$126.00
		Fuel Surcharge	FUEL	1.00 EA	$20.00	$20.00
		Cold Weather Concret	HOT	9.00 CYD	$9.00	$81.00
1095032	02/27/2024	4000 psi W/Air	TRACK4	9.00 CYD	$130.00	$1,170.00
		Fibermesh 1 Bag	FIB	9.00 LBS	$10.00	$90.00
		2% Nonchloride Accel	NC2	9.00 CYD	$14.00	$126.00
		Fuel Surcharge	FUEL	1.00 EA	$20.00	$20.00
		Cold Weather Concret	HOT	9.00 CYD	$9.00	$81.00
1095059	02/28/2024	4000 psi W/Air	TRACK4	10.00 CYD	$130.00	$1,300.00
		Fibermesh 1 Bag	FIB	10.00 LBS	$10.00	$100.00
		2% Nonchloride Accel	NC2	10.00 CYD	$14.00	$140.00
		Fuel Surcharge	FUEL	1.00 EA	$20.00	$20.00
		Cold Weather Concret	HOT	10.00 CYD	$9.00	$90.00
1095093	02/29/2024	4000 psi W/Air	TRACK4	10.00 CYD	$130.00	$1,300.00
		Fuel Surcharge	FUEL	1.00 EA	$20.00	$20.00
		Cold Weather Concret	HOT	10.00 CYD	$9.00	$90.00

Discount of $120.68 if paid by ACH before Mar 15/2024

Total Sale	$6,034.00
Taxes	$482.72
Invoice Total	$6,516.72

maestro

Bonded Concrete Inc.
P.O. Box 189
Watervliet NY 12189

Tel: (518)273-5800
Email: ar@bondedconcrete.com

Invoice No.
10105235

Invoice Date
Mar 16, 2024

Customer

M Sullivan Const. Inc
131 Tivoli Street
Albany NY 12207

Shipped To

ALBANY INTERNATIONAL AIRPORT TERMANIAL
UP FT155 ON LEFT JUST BEFORE PARKING GARAGE
MAIN TERMINAL

Plant	Code	Order#	Page
Colonie	SULL01	ALBANY INT	1 of 1

Ticket	Date	Description	Code	Quantity	Unit Price	Amount
1095354	03/14/2024	4000 psi W/Air	TRACK4	8.00 CYD	$130.00	$1,040.00
		Fibermesh 1 Bag	FIB	8.00 LBS	$10.00	$80.00
		Overtime Pour	OT	30.00 MIN	$2.50	$75.00
		Fuel Surcharge	FUEL	1.00 EA	$20.00	$20.00
		Cold Weather Concret	HOT	8.00 CYD	$9.00	$72.00

Discount of **$25.74 if paid by ACH before Mar 31/2024**

Total Sale	$1,287.00
Taxes	$102.96
Invoice Total	$1,389.96

aestro

Bonded Concrete Inc.
P.O. Box 189
Watervliet NY 12189

Tel: (518)273-5800
Email: ar@bondedconcrete.com

Invoice No.
10105234

Invoice Date
Mar 16, 2024

Customer

M Sullivan Const. Inc
131 Tivoli Street
Albany NY 12207

Shipped To

ALBANY INTERNATIONAL AIRPORT TERMANIAL
JF RT155 ON LEFT JUST BEFORE PARKING GARAGE-
TERMINAL

Plant	Code	Order#	Page
Colonie	SULL01	ALBANY INT	1 of 1

Ticket	Date	Description	Code	Quantity	Unit Price	Amount
1095256	03/11/2024	4000 psi W/A r	TRACK4	7.00 CYD	$130.00	$910.00
		Fuel Surcharge	FUEL	1.00 EA	$20.00	$20.00
		Cold Weather Concret	HOT	7.00 CYD	$9.00	$63.00

Discount of **$19.86 if paid by ACH before Mar 31/2024**

Total Sale	$993.00
Taxes	$79.44
Invoice Total	$1,072.44

iaestro

WM. M. LARNED & SONS, INC.
544 Burdeck Street
Schenectady, New York 12306
Phone: (518) 374-6961
Fax: (518) 374-4798

QUOTATION

L1557

Company: Sullivans

Date: June 15, 2023

Representative: Lauren

Job Reference: Albany Airport
Colonie

Description: **Please find below the quotation for materials requested:**

Material	Quantity	Unit Price
NYS DOT 203.07 Select Fill	2500 Tons	$20.25 Per Yard
# 2 Stone	800 Tons	$24.25 Per Ton
Type 2 Subbase	2500 Tons	$23.25 Per Ton
		$25.25 Per Ton
		$18.50 Per Yard
		$22.75 Per Yard
		$26.25 Per Ton
		$12.90 Per Yard

WM. M. LARNED & SONS, INC.
544 Burdeck St. – Schenectady, N.Y. 12306
Phone (518) 374-6961

JOB # ..... DATE 6/15/23

SOLD TO See Above

JOB LOCATION Albany Airport

P.O. # .....

COUNTY	COD	CHARGE	F.O.B.	DELIVERY
Alb				

QUANTITY	ITEM
ACCEPTED	
6/15/23	

TRUCK # 102

RECEIVED BY .....

In the event of delivery beyond curb line, this company will not assume liability for damage to sidewalk, driveway or other property.

130568

l loads.

sitate to contact us at (518) 374-6961.

Suzann Young
Authorization

This estimate mus
It is a budgeting t
after specific mat

This estimate can

WILLIAM M. LARNED & SONS, INC.
P.O. BOX 4027
SCHENECTADY, NY 12304
PHONE (518) 374-6961 FAX (518) 393-4722

Customer Invoice
CREDIT TERMS NET 30 DAYS

M. SULLIVAN CONST. INC.
131 TIVOLI STREET
ALBANY, NY 12207

INVOICE ID: 108902
DATE: 02/29/2024
PO #:
JOB : ALBANY AIRPORT
CUST #: SUL61800

#57 Stone

DATE	TICKET	QTY	UNIT	DESCRIPTION	PRICE / UNIT	TOTAL
02/22/2024	128946	21.88	T	#1 & #2 STONE	22.25	486.83 X
02/26/2024	130568	125.55	T	304.12	21.25	2,667.94 X

PRODUCT SUMMARY

PRODUCT	QUANTITY	UNIT
#1 & #2 STONE	21.88	T
304.12	125.55	T

X = Taxable Item at 0.00%

SUB TOTAL:	$3,154.77
EXEMPT SALES TAX:	
BALANCE DUE:	**$3,154.77**

CALLANAN est. 1883
INDUSTRIES, INC.
A CRH COMPANY

PO Box 15097
Albany, NY 12212-5097

Return Service Requested

Customer No:	135380
Invoice No:	1145668
Inv Date:	03/02/24
Page:	Page 1 of 1
Customer PO:	Albany Airport
Customer Job:	ANNUAL

1016000011 PRESORT P8PS001 <>

M SULLIVAN CONSTRUCTION INC
131 TIVOLI ST
ALBANY NY 12207-1304

Callanan Industries, Inc.
PO Box 15097
Albany, NY 12212-5097
AR@CALLANAN.COM
518-374-2222

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 00061 Stone - Pattersonville									
MATERIAL:	Crusher Run								
02/26/24	610139908	1080	Crusher Run	17.72	TON	11.55	204.67	16.37	221.04
02/26/24	610139935	1080	Crusher Run	19.09	TON	11.55	220.49	17.64	238.13
02/26/24	610139936	1080	Crusher Run	18.58	TON	11.55	214.60	17.17	231.77
02/26/24	610139950	1080	Crusher Run	19.77	TON	11.55	228.34	18.27	246.61
02/26/24	610139965	1080	Crusher Run	19.18	TON	11.55	221.53	17.72	239.25
02/28/24	610140077	1080	Crusher Run	19.41	TON	11.55	224.19	17.94	242.13
02/28/24	610140119	1080	Crusher Run	20.13	TON	11.55	232.50	18.60	251.10
03/1/24	610140186	1080	Crusher Run	20.14	TON	11.55	232.62	18.61	251.23
03/1/24	610140199	1080	Crusher Run	20.33	TON	11.55	234.81	18.78	253.59
03/1/24	610140211	1080	Crusher Run	20.62	TON	11.55	238.16	19.05	257.21
Total :	**Material**	Crusher Run		194.97			2,251.91	180.15	2,432.06
			Total Invoice:	194.97			2,251.91	180.15	2,432.06

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,432.06

Amount Paid: _____

Customer Name:	M Sullivan Construction Inc
Customer No:	135380
Invoice #:	1145668
Date:	03/2/24
Customer Job:	ANNUAL
Customer PO:	Albany Airport
Due Date:	04/01/24

If you have any questions about your invoice please call 518-374-2222

Remit Payment To: Callanan Industries, Inc.
PO Box 15097
Albany, NY 12212-5097

Please provide your email address below if you would like to start receiving your invoices via email

_____

CALLANAN est. 1883
INDUSTRIES, INC.
A CRH COMPANY

PO Box 15097
Albany, NY 12212-5097

Return Service Requested

Customer No:	135380
Invoice No:	1146104
Inv Date:	03/09/24
Page:	Page 1 of 1
Customer PO:	Albany Airport
Customer Job:	ANNUAL

1622000042 PRESORT PBPS001 <>

M SULLIVAN CONSTRUCTION INC
131 TIVOLI ST
ALBANY NY 12207-1304

Callanan Industries, Inc.
PO Box 15097
Albany, NY 12212-5097
AR@CALLANAN.COM
518-374-2222

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 00061 Stone - Pattersonville									
MATERIAL:	Crusher Run								
03/4/24	610140255	1080	Crusher Run	20.12	TON	11.55	232.39	18.59	250.98
Total :	**Material**	Crusher Run		**20.12**			**232.39**	**18.59**	**250.98**
			Total Invoice:	**20.12**			**232.39**	**18.59**	**250.98**

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: **250.98**

Amount Paid: _____

Customer Name: M Sullivan Construction Inc
Customer No: 135380
Invoice #: 1146104
Date: 03/9/24
Customer Job: ANNUAL
Customer PO: Albany Airport
Due Date: 04/08/24

If you have any questions about your invoice please call 518-374-2222

Remit Payment To: Callanan Industries, Inc.
PO Box 15097
Albany, NY 12212-5097

Please provide your email address below if you would like to start receiving your invoices via email

_____

PO BOX 157
TROY, NY 12181
PHONE: (518) 272-1100

CANCELED ORDER SUBJECT TO 8% FEE.
15% RESTOCKING CHARGE.S/O NOT RETURNABLE

SOLD TO: M SULLIVAN CONSTR.
131 TIVOLI STREET

ALBANY NY 12207
518-465-0310

SHIP TO:

CUST NO: 13340
TERMS: NET 30TH
APPLY TO: ALBANY INT TICKET WORK
REFERENCE: PO # ALBANY INT TICKET WORK
JOB NO: 000

DATE: 2/21/24 TIME: 1:00
CLERK: HO TERMINAL: 552
SALESPERSON: HO HOPE ODELL
TAX: N2 ALBANY CNTY

INVOICE: 515989

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION
1	8	EA	5105	PREMIX TYPE "S" MORTAR MIX 80#	8		8.36 /EA	66.88
2				MATERIAL DOES NOT COME COVERED				

TAXABLE 66.88
NON-TAXABLE 0.00
SUBTOTAL 66.88

(.)
** AMOUNT CHARGED TO STORE ACCOUNT ** 72.23

TAX AMOUNT 5.35
TOTAL 72.23

TOT WT: 640.00

X _____
Received By

PO BOX 157
TROY, NY 12181
PHONE: (518) 272-1100

CANCELED ORDER SUBJECT TO 8% FEE
15% RESTOCKING CHARGE. S/O NOT RETURNABLE

M SULLIVAN CONSTR
111 TIVOLI STREET

ALBANY NY 12207
(518) 465-0310
ALBANY AIRPORT

CUST#: 11340
TERMS: NET 30TH

INV #: 515619
DATE : 12/ 3/21 TIME : 10:28
CLERK: DS TERMS: 1
SLSPR: DS DAVE SANDUNE
TAX : 004 CONTRACTOR EXEMPT

DUPLICATE
* INVOICE *

LNE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION
1	1	PA	5102	SAKRETE CONCRETE 4000LB MIX HOLD	1		272.160/PA	272.16
2				1/PALLET OF 42= 5272.16 per P				
3				MATERIAL DOES NOT COME COVERED				
4	1	EA	751100	PREMIXED PRODUCT PALLET	1	25.00	25.00 /EA	25.00
5				REFUND OF $20 PER PALLET W/				
6				RETURN + RECIPT				

** AMOUNT CHARGED TO STORE ACCOUNT ** 297.16

TAXABLE	0.00
NON-TAXABLE	297.16
SUBTOTAL	297.16
TAX AMOUNT	0.00
TOTAL AMOUNT	297.16

TOT WT- 00 (DEN

Received By

... ... MATERIALS COMPANY www.grimmbldg.com

PO BOX 157
TROY, NY 12181
PHONE: (518) 272-1100

CANCELED ORDER SUBJECT TO 8% FEE
15% RESTOCKING CHARGE.S/O NOT RETURNABLE

M SULLIVAN CONSTR.
111 TIVOLI STREET

ALBANY NY 12207
(518) 465-0310

CUST#: 11340
TERMS: NET 30TH
P O.# ALBNAY INTRP

INV #: 580338
DATE : 12/ 4/21 TIME
CLERK: JD TERM
SLSPR: JD JOHN DILEVA
TAX : N2 ALBANY CNTY
ORDR#: 580338

PO # ALBNAY INTRP

***DUPLIC
* INVOI

LNE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/PER	E
1	12	EA	5105	PREMIX TYPE "S" MORTAR MIX HOL	12		8.520/EA	
2				MATERIAL DOES NOT COME COVERED				
3	100	EA	B	CONCRETE BRICK(720/PAL)	100		.850/EA	
4				NO RETURNS ON THIS PRODUCT				
5	1	PA	5107	SAKRETE CONCRETE 4000LB MIX HOLD	1		272.160/PA	
6				1/PALLET OF 42= 5272.16 per P				
7				MATERIAL DOES NOT COME COVERED				
8	1	EA	751100	BLOCK PALLET DEPOSIT	1	25.00	25.00 /EA	
9				DEPOSIT IS PARTIALLY REFUNDABLE				
10				$20 W\ RETURN				
11				& RECEIPT				

** AMOUNT CHARGED TO STORE ACCOUNT ** 520.56

TAXABLE	482.00
NON-TAXABLE	0.00
SUBTOTAL	482.00
TAX AMOUNT	38.56
TOTAL AMOUNT	520.56

TOT WT 00 (DEN)

Received By

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
M. Sullivan Construction

ADDRESS 131 Tivoli Street, Albany, NY 12207

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO.

FOR WEEK ENDING 02/10/2024

PROJECT AND LOCATION Albany International Airport

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S	M	T	W	T	F	S	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				4	5	6	7	8	9	10	HOURS WORKED EACH DAY									
Ryan Tymchyn 1793 White Male 11 Fullers Lane Clarksville, NY 12041		Laborer	O										$182.70	$162.60	$80.72			$179.35	$422.67	$1,184.67
			S				5.00				5.00	36.54	$1,607.34							
			O																	
			S																	
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 02/10/2024

I, Sarah Berg (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M. Sullivan Construction (Contractor or Subcontractor) on the

Albany International Airport (Building or Work); that during the payroll period commencing on the

4 day of 2, 2024, and ending the 10 day of 2, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M. Sullivan Construction (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Sarah Berg- Office Manager	Sarah Berg

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: M. Sullivan Construction

ADDRESS: 131 Tivoli Street, Albany, NY 12207

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO.:

FOR WEEK ENDING: 02/24/2024

PROJECT AND LOCATION: Albany International Airport

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 18	M 19	T 20	W 21	T 22	F 23	S 24 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Robert Sanders 1728 629 Grooms Road Clifton Park, NY 12065 White Male		Laborer	o					2:00	1:00		3.00	$59.31	$1,126.89	$401.18	$92.67			$65.64	$559.49	$1,200.04
			s				8:00	8:00	8:00		24.00	39.54	$1,759.53							
Mark Jennings 2306 29 Boomhowes Road Greenville, NY 12083 White Male		Class A Operating Engineer	o					2:00			2.00	$75.66	$1,361.88	$283.27	$68.99			$71 94	$424.20	$937.68
			s				8:00	8:00	8:00		24.00	50.44	$1,361.88							
Ryan Tymchyn 1793 11 Fullers Lane Clarksville, NY 12041 White Male		Laborer	o						1:00		1.00	$54.81	$347.13	$144.74	$75.38			$178.26	$398.38	$1,118.03
			s						8:00		8.00	36.54	$1,516.41							
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Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 02/24/2024

I, Sarah Berg (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M. Sullivan Construction (Contractor or Subcontractor) on the

Albany International Airport (Building or Work); that during the payroll period commencing on the

18 day of 2, 2024, and ending the 24 day of 2, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M. Sullivan Construction (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Sarah Berg- Office Manager	Sarah Berg

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
M. Sullivan Construction

ADDRESS 131 Tivoli Street, Albany, NY 12207

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO.

FOR WEEK ENDING 03/02/2024

PROJECT AND LOCATION Albany International Airport

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 25	M 26	T 27	W 28	T 29	F 1	S 2	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Robert Sanders 1728 White Male 629 Grooms Road Clifton Park, NY 12065		Laborer	O		1.00	1.00	1.00	0.50	2.00		5.50	$59.31	$1,907.81	$445.15	$102.13			$71.12	$618.40	$1,289.41
			S		8.00	8.00	8.00	8.00	8.00		40.00	39.54	$1,907.81							
Mark Jennings 2306 White Male 29 Boomhowes Road Greenville, NY 12083		Class A Operating Engineer	O				0.50				0.50	$75.66	$1,046.63	$489.05	$112.12			$109.71	$710.88	$1,344.55
			S		8.00	4.00	8.00				20.00	50.44	$2,055.43							
Ryan Tymchyn 1793 White Male 11 Fullers Lane Clarksville, NY 12041		Laborer	O		1.00		0.50	0.50	2.00		4.00	$54.81	$1,680.84	$177.06	$85.03			$184.83	$446.92	$1,233.92
			S		8.00	8.00	8.00	8.00	8.00		40.00	36.54	$1,680.84							
Kenneth Allen 9168 White Male 630 Grooms Road Clifton Park, NY 12065		Foreman	O				0.50	0.50	2.00		3.00	$92.63	$1,759.88	$304.49	$68.16			$440.57	$813.22	$946.66
			S				8.00	8.00	8.00		24.00	61.75	$1,759.88							
James Blaisdell 5104 White Male 39 Edwards Road Wynantskill, NY 12198		Laborer	O				0.50				0.50	$56.79	$482.72	$273.83	$69.67			$89.02	$432.52	$958.84
			S			4.00	8.00				12.00	37.86	$1,391.36							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 03/02/2024

I, Sarah Berg (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M. Sullivan Construction (Contractor or Subcontractor) on the

Albany International Airport (Building or Work); that during the payroll period commencing on the

25 day of 2, 2024, and ending the 2 day of 3, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M. Sullivan Construction (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Sarah Berg- Office Manager	Sarah Berg

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
M. Sullivan Construction

ADDRESS 131 Tivoli Street, Albany, NY 12207

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO.

FOR WEEK ENDING 03/09/2024

PROJECT AND LOCATION Albany International Airport

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 3	M 4	T 5	W 6	T 7	F 8	S 9 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Robert Sanders 1728 White Male 629 Grooms Road Clifton Park, NY 12065		Laborer	O		1.50						1.50	$59.31	$523.91	$374.81	$87.12			$62.35	$524.28	$1,146.29
			S		8.00	3.00					11.00	39.54	$1,670.57							
Ryan Tymchyn 1793 White Male 11 Fullers Lane Clarksville, NY 12041		Laborer	O		1.50						1.50	$54.81	$520.70	$155.52	$78.59			$180.45	$414.56	$1,156.66
			S		8.00	4.00					12.00	36.54	$1,571.22							
Kenneth Allen 9168 White Male 630 Grooms Road Clifton Park, NY 12065		Foreman	O		1.50						1.50	$92.63	$879.94	$509.55	$107.67			$652.83	$1,270.05	$1,338.89
			S		8.00	4.00					12.00	61.75	$2,608.94							
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Public Burden Statement

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(over)

Date 03/09/2024

I, Sarah Berg (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M. Sullivan Construction (Contractor or Subcontractor) on the

Albany International Airport (Building or Work); that during the payroll period commencing on the

3 day of 3, 2024, and ending the 9 day of 3, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M. Sullivan Construction (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Sarah Berg- Office Manager	Sarah Berg

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: M. Sullivan Construction

ADDRESS: 131 Tivoli Street, Albany, NY 12207

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO.:

FOR WEEK ENDING: 03/16/2024

PROJECT AND LOCATION: Albany International Airport

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 10	M 11	T 12	W 13	T 14	F 15	S 16 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Kenneth Allen 9168 White Male 630 Grooms Road Clifton Park, NY 12065		Foreman	O										$1,358.50	$475.98	$100.90			$618.10	$1,194.98	$1,275.02
			S		8:00		8:00	6:00			22.00	61.75	$2,470.00							
Ryan Tymchyn 1793 White Male 11 Fullers Lane Clarksville, NY 12041		Laborer	O										$292.32	$179.62	$85.80	$176.06			$441.48	$1,252.44
			S		8:00						8.00	36.54	$1,693.92							
Jason Starr 0406 White Male 7862 State Route 10 Sharon Springs, NY 13459		Laborer	O										$511.56	$233.72	$81.09			$59.07	$373.88	$1,203.88
			S				8:00	6:00			14.00	36.54	$1,577.76							
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Public Burden Statement

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(over)

Date 03/16/2024

I, Sarah Berg (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M. Sullivan Construction (Contractor or Subcontractor) on the

Albany International Airport (Building or Work); that during the payroll period commencing on the

10 day of 3, 2024, and ending the 16 day of 3, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M. Sullivan Construction (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Sarah Berg- Office Manager	Sarah Berg

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.:1235-0008
Expires: 04/30/2021

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑	ADDRESS	PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
M. Sullivan Construction	131 Tivoli Street Albany, NY 12207		03/23/2024	Albany International Airport	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	
				17	18	19	20	21	22	23										
				HOURS WORKED EACH DAY																
Kenneth Allen 9168 White Male 630 Grooms Road Clifton Park, NY 12065		Foreman	o										$185.25	$475.99	$100.90			$618.10	$1,194.99	$1,275.01
			s					3.00			3.00	61.75	$2,470.00							
John Trigg 9709 White Male PO Box 231 Galway, NY 12074		Laborer	o										$104.58	$300.68	$72.44			$98.67	$471.79	$948.76
			s					3.00			3.00	34.86	$1,420.55							
Jason Starr 0406 White Male 7862 State Route 10 Sharon Springs, NY 13459		Laborer	o										$109.62	$216.28	$75.87			$60.16	$352.31	$1,136.70
			s					3.00			3.00	36.54	$1,489.01							
Peter Schultz White Male 121 Fuller Road Amsterdam, NY 12010		Class A Operating Engineer	o										$151.32	$269.42	$86.02			$88.23	$443.67	$1,208.24
			s					3.00			3.00	50.44	$1,651.91							
			o																	
			s																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 03/23/2024

I, Sarah Berg (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M. Sullivan Construction (Contractor or Subcontractor) on the

Albany International Airport (Building or Work); that during the payroll period commencing on the

17 day of 3, 2024, and ending the 23 day of 3, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M. Sullivan Construction (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Sarah Berg- Office Manager	Sarah Berg

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.:1235-0008
Expires: 04/30/2021

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑	ADDRESS	PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
M. Sullivan Construction	131 Tivoli Street Albany, NY 12207		03/30/2024	Albany International Airport	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	
				24	25	26	27	28	29	30										
				HOURS WORKED EACH DAY																
Robert Sanders 1728 White Male 629 Grooms Road Clifton Park, NY 12065		Laborer	O						0 50		0.50	$59.31	$1,057.70	$357.21	$83.64			$60.16	$501.01	$1,110.25
			S			2 00	8 00	8 00	8 00		26.00	39.54	$1,611.26							
Rodney German 3122 White Male 101 Park Lane Homes Lot 23 Grand Gorge, NY 12434		Class A Operating Engineer	O										$1,311.44	$345.15	$108.51			$107.98	$561.64	$1,455.96
			S			2 00	8 00	8 00	8 00		26.00	50 44	$2,017.60							
Jason Starr 0406 White Male 7862 State Route 10 Sharon Springs, NY 13459		Laborer	O						0 50		0.50	$54.81	$977.45	$216.27	$75.87			$60.16	$352.30	$1,136.71
			S			2 00	8 00	8 00	8 00		26.00	36 54	$1,489.01							
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(over)

Date 03/30/2024

I, Sarah Berg (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M. Sullivan Construction (Contractor or Subcontractor) on the

Albany International Airport (Building or Work); that during the payroll period commencing on the

24 day of 3, 2024, and ending the 30 day of 3, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M. Sullivan Construction (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Sarah Berg- Office Manager	Sarah Berg

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U.S. Department of Labor
Wage and Hour Division

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U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.:1235-0008
Expires: 04/30/2021

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑	ADDRESS	PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
M. Sullivan Construction	131 Tivoli Street Albany, NY 12207		04/06/2024	Albany International Airport	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE	S	M	T	W	T	F	S	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
					31	1	2	3	4	5	6										
					HOURS WORKED EACH DAY																
Robert Sanders 1728 White Male 629 Grooms Road Clifton Park, NY 12065		Laborer	O					1.00				1.00	$59.31	$1,047.81	$383.24	$88.82			$61.25	$533.31	$1,165.68
			S			4.00	8.00	8.00	5.00			25.00	39.54	$1,698.99							
Rodney German 3122 White Male 101 Park Lane Homes Lot 23 Grand Gorge, NY 12434		Class A Operating Engineer	O					1.00				1.00	$75.66	$1,336.66	$360.02	$113.84			$111.44	$585.30	$1,507.96
			S			4.00	8.00	8.00	5.00			25.00	50.44	$2,093.26							
Jason Starr 0406 White Male 7862 State Route 10 Sharon Springs, NY 13459		Laborer	O					1.00				1.00	$54.81	$968.31	$175.64	$63.73			$49.56	$288.93	$993.24
			S			4.00	8.00	8.00	5.00			25.00	36.54	$1,282.17							
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(over)

Date 04/06/2024

I, Sarah Berg (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by M. Sullivan Construction (Contractor or Subcontractor) on the Albany International Airport (Building or Work); that during the payroll period commencing on the 31 day of 3, 2024, and ending the 6 day of 4, 2024, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said M. Sullivan Construction (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

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(4) That:

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Sarah Berg- Office Manager	Sarah Berg

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CHANGE ORDER

10

(AIA CHANGE ORDERS 9 & 10)

ADD & DEDUCT FOR NET $35,927

BOARD APPROVED

OCTOBER 2024

AGENDA ITEM NO: 11.1
MEETING DATE: October 15, 2024

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

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

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	*144,083.41 – ACAA Approved 05/09/2024*
Change Order #9	*96,800.00 – ACAA Approved 07/08/2024*
Change Order #10	*35,927.00**
Total:	*$33,870,598.41*

**Pending approval at this meeting.*

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes √ **No** ___ **NA**
Funding Account No.: *CPN 50-2021*

AWARD CONDITIONS MET:

Apprenticeship √ *DBE* √ *MWBE* √

Service Disable Veteran Owned Business (SDVOB) *N/A*

FISCAL IMPACT - FUNDING (Dollars or Percentages)

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

AGENDA ITEM NO: 11.1
MEETING DATE: October 15, 2024

JUSTIFICATION:

Request to approve Change Order No. 10 for Contract No. 21-1082-GC for the Pre-TSA Terminal Expansion to qualified low bidder MLB Construction Services, LLC Malta, NY. This Change Order is due to the discovery of additional staging needs discovered as demolition and construction progresses. Items such as two additional egress plans, additional fireproofing, a slab modification and additional column shoring to allow for foundation work valued at $273,508. Additionally there are several credits included in this Change Order valued at $237,581, all of which are associated with expenses the Contractor is reimbursing ACAA for. The credits are due to a micropile being driven through the Terminal septic line.

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 #10 backup information compiled by Turner Construction Company.

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

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

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

CONTRACTOR: *(name and address)*
MLB Construction Services LLC
One Stone Break Road
Malta, New York 12020

CONTRACT INFORMATION:
Contract For: General Construction [1082-GC]
Date: 08/28/23

ARCHITECT: *(name and address)*
CHA Consulting Inc.
3 Winners Circle
Albany, New York 12205

CHANGE ORDER INFORMATION:
Change Order Number: 009

Date: 09/09/24

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

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

01. PCO-059 [NOC-040R1] ASI-029 First Floor Temporary Egress Plan (Add $51,651.00)
02. PCO-062 [NOC-041R1] (BP-02 RFI-128) 3rd Floor HHWR Relocation T&M (Add $29,502.00)
03. PCO-077b [NOC-059] ASI-050 Back of House Egress - West Elevation (Add $23,269.00)
04. PCO-081b [NOC-053R1] Elevator Pit Hydraulic Oil (Add $4,257.00)
05. PCO-083 [NOC-058] ASI-048 Pile + Mat Slab Modifications (Add $2,593.00)
06. PCO-101 [NOC-057] (BP-02 RFI-152) Roof Fireproofing (Add $117,787.00)
07. PCO-107 [NOC-068R3] (BP-02 RFI-196) Existing B.4-8 Column Shoring (Add $42,943.00)
08. PCO-114 [NOC-073R1] ASI-067 Escalator Pit Waterproofing + Waterstops (Add $1,506.00)

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	912,653.00
The Contract Sum prior to this Change Order was	$	33,709,553.00
The Contract Sum will be increased by this Change Order in the amount of	$	273,508.00
The new Contract Sum including this Change Order will be	$	33,983,061.00

The Contract Time will be increased by zero calander (0) days.
The Contractor's Work shall be substantially complete on July 10, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c and November 12, 2024 for Sitework.

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

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

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

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User Notes: (3B9ADA45)

SIGNATURE Jordan Hudak	**SIGNATURE** Robert Wagner
PRINTED NAME AND TITLE Jordan Hudak- Sr. Project Manager	**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	**SIGNATURE**
PRINTED NAME AND TITLE Jeff Lino - Vice President	**PRINTED NAME AND TITLE** Peter Stuto - Chief Executive Officer
DATE:	**DATE:**

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User Notes: (3B9ADA45)

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Albany County Airport Authority Terminal Expansion 737 Albany Shaker Road Albany New York 12211	Contract For: General Construction [1082-GC] Date: 08/28/23	Change Order Number: 010 Date: 10/10/24
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONSTRUCTION MANAGER:** *(name and address)*
Albany County Airport Authority 737 Albany Shaker Road Albany New York 12211	CHA Consulting Inc. 3 Winners Circle Albany, New York 12205	Turner Construction Company 1 Computer Drive South Albany, New York 12205
CONTRACTOR: *(name and address)* MLB Construction Services LLC One Stone Break Road Malta, New York 12020		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

01. PCO-099c Creighton Manning Backcharge (Deduct $76,400.00)
02. PCO-099d Turner Construction+TEG+SPO (Deduct $95,550.00)
03. PCO-099e Alpine Environmental (Deduct $4,400.00)
04. PCO-099f Burger King + Silks (Deduct $36,923.00)
05. PCO-099g AvPorts Shoes + OT (Deduct $9,545.00)
06.PCO-099h PI Security (Deduct $14,204.00)
07. PCO-099i American Airlines IT (Deduct $559.00)

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	1,186,161.00
The Contract Sum prior to this Change Order was	$	33,983,061.00
The Contract Sum will be decreased by this Change Order in the amount of	$	237,581.00
The new Contract Sum including this Change Order will be	$	33,745,480.00

The Contract Time will be increased by zero calander (0) days.
The Contractor's Work shall be substantially complete on July 10, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c and November 12, 2024 for Sitework.

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

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

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

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User Notes: (3B9ADA3E)

SIGNATURE Jordan Hudak	**SIGNATURE** Robert Wagner
PRINTED NAME AND TITLE Jordan Hudak- Sr. Project Manager	**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	**SIGNATURE**
PRINTED NAME AND TITLE Jeff Lino - Vice President	**PRINTED NAME AND TITLE** Peter Stuto - Chief Executive Officer
DATE:	**DATE:**



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User Notes: (3B9ADA3E)

AGENDA ITEM NO. 11.3

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

AGENDA ITEM NO: 11.3
MEETING DATE: April 16, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

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

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****
Total:	**$34,243,970.00**

Pending approval at this meeting.

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes √ No ___ NA
Funding Account No.: ***CPN 50-2021***

AWARD CONDITIONS MET:

Apprenticeship √ DBE √ MWBE √

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

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

AGENDA ITEM NO: 11.3
MEETING DATE: April 16, 2025

JUSTIFICATION:

Request to approve Change Order #10 for Contract # 21-1082-GC for the Pre-TSA Terminal Expansion to qualified low bidder MLB Construction Services, LLC Malta, NY. This Change Order is requested due to changes to the contract work due to the existing conditions not conforming to the as-built documents. There was additional work required at column line B, the connectors to the garage and the elevator shafts roof. Also there are two items in this C.O. for approved overtime work for the steel erector to help maintain the project schedule and the demolition subcontractor. There is the addition of a steel sleeve to protect the terminal sanitary line during the demolition and construction of new footings. Included in a change to elevators #4 & 5 cab openings that required the removal of additional material discovered after the main demolition was completed. Lastly, there are also some smaller items that are included in this C.O.

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 #10 backup information compiled by Turner Construction Company.

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

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

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

CONTRACTOR: *(name and address)*
MLB Construction Services LLC
One Stone Break Road
Malta, New York 12020

CONTRACT INFORMATION:
Contract For: General Construction [1082-GC]
Date: 08/28/23

ARCHITECT: *(name and address)*
CHA Consulting Inc.
3 Winners Circle
Albany, New York 12205

CHANGE ORDER INFORMATION:
Change Order Number: 010

Date: 02/10/25

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

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

01. PCO-001 ASI-001 Change in Elevator Cab Openings from 3-6" to 3'10" (Add $18,501.00)
02. PCO-098 (BP-02 RFI-190) Additional Concrete Demolition Along Column Line B (Add $50,373.00)
03. PCO-104a ASI-062 Sanitary Line Pipe Sleeve [BP-02] (Add $42,185.00)
04. PCO-116 (BP-02 RFI-193) Roof Drain Structural Framing (Add $5,310.00)
05. PCO-119 ASI-070 Storm Line + Bollards Relocation [BP-02] (Add $12,963.00)
06. PCO-126 (BP-02 RFI-189) Mat Reinforcing Discrepency (Add $27,378.00)
07. PCO-129a ASI-077 Structural Revisions to Garage Addition [BP-02] - Demolition (Add $31,879.00)
08. PCO-131 (BP-02 RFI-164 + 186) Post Installed Anchor Bolts (Add $1,500.00)
09. PCO-153 L2 Temp Window T+M (Add $3,060.00)
10. PCO-159 Added Rebar - Elevator Shaft Deepening (Add $2,372.00)
11. PCO-164 Midwest Steel Erection OT (Add $28,742.00)
12. PCO-181 (BP-02 RFI-284) Deflected-Damaged Existing W18x35 (Add $1,337.00)
13. PCO-184 (BP-02 RFI-263) Demo of Aluminum Panels at Garage Elevator Shaft Roof (Add $3,469.00)
14. PCO-213 Miscellaneous Jackson Demo T&M (Add 31,840.00)
15. A schedule adjustment can be made in a future change order to which MLB and ACAA agree in accordance with Article 17 of MLB's executed contract.

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	1,186,161.00
The Contract Sum prior to this Change Order was	$	33,983,061.00
The Contract Sum will be increased by this Change Order in the amount of	$	260,909.00
The new Contract Sum including this Change Order will be	$	34,243,970.00

The Contract Time will be increased by zero calander (0) days.
The Contractor's Work shall be substantially complete on July 10, 2024 for Phase 1-2, August 7, 2024 for Phase 3a -4c and November 12, 2024 for Sitework.

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

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

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

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User Notes: (3B9ADA51)

PCO-001

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	
Albany Airport Terminal Expans	
PROJECT NO	DATE
23-110	10/4/23
PROPOSAL NO.	PROPOSAL AMOUNT
4	$ 18,500.88

Per NOC 4 dated 10/4/2023, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI 001 assoicated with changes to Elevators 2/3 at levels 1 through 5 between Grid Lines G-18.4 and G-18.8. These changes will have additional concrete forming materials and labor, drilling and doweling steel reinforcing and materials, placement of concrete at these locations (labor and material) and striping of forming material and clean up of completed task.

The Concrete Placement will require a Concrete Pump to convey the concrete into the Formwork.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete Accessories		$1,350.00				$1,350.00
Form-Wall (Straight)	$3,695.52	$642.00				$4,337.52
Concrete Reinforcing Dril and dowel	$2,463.68	$908.00				$3,371.68
Concrete Pump				$1,500.00		$1,500.00
Place Wall Conc.	$3,087.44	$1,324.00				$4,411.44
Strip Forms	$1,247.52					$1,247.52
					Subtotal:	$16,218.16
			MLB Mark-up of 15%	$14,718.16	15.00%	$2,207.72
			GC Mark-up of Subcontractor	$1,500.00	5.00%	$75.00
					Total:	$18,500.88

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: _____
Jeffrey Linc
MLB Construction Services LLC

Approved by: _____
Date: _____

MLB CONSTRUCTION SERVICES LLC | GENERAL CONTRACTOR

PROJECT: Airport Terminal -BP02 | DESCRIPTION: ASI 001 | SPEC. SECT.

EST. #: | TAKE OFF BY: | PRICED BY: | EXTEN BY: | CHKD BY: | SHEET: | OF

	CODE	DESCRIPTION	trade	QUANTITY	UNIT	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	UNIT PRICE MATERIAL	TOTAL ESTIMATED MATERIAL COST	UNIT PRICE SUB	TOTAL ESTIMATED SUB COST	TOTAL ESTIMATED COST	MATL. CODE
1							$0.00		$0.00		$0.00	$0.00	
2	03-140	Concrete forming	Carp	24	hr	$76.01	$1,824.24		$0.00		$0.00	$1,824.24	
3	03-140		lab	24	hr	$77.97	$1,871.28		$0.00		$0.00	$1,871.28	
4	03-140	form materials					$0.00		$642.00		$0.00	$642.00	
5	03-200	Drill and dowel reinforcing	Carp	16		$76.01	$1,216.16		$0.00		$0.00	$1,216.16	
6	03-200		lab	16		$77.97	$1,247.52		$0.00		$0.00	$1,247.52	
7	03-200	rebar, epoxy etc					$0.00		$908.00		$0.00	$908.00	
8	03-324	Place Concrete	Carp	16		$76.01	$1,216.16		$0.00		$0.00	$1,216.16	
9	03-324		Lab	24		$77.97	$1,871.28		$0.00		$0.00	$1,871.28	
10	03-324	concrete materials					$0.00		$1,324.00		$0.00	$1,324.00	
11	01-650	Concrete Pump					$0.00		$0.00		$1,500.00	$1,500.00	
12	03-250	Concrete Accessories					$0.00		$1,350.00		$0.00	$1,350.00	
13	03-140	Strip forms and clean up	Lab	16		$77.97	$1,247.52		$0.00		$0.00	$1,247.52	
14							$0.00		$0.00		$0.00	$0.00	
15							$0.00		$0.00		$0.00	$0.00	
16							$0.00		$0.00		$0.00	$0.00	
17							$0.00		$0.00		$0.00	$0.00	
18							$0.00		$0.00		$0.00	$0.00	
19							$0.00		$0.00		$0.00	$0.00	
20							$0.00		$0.00		$0.00	$0.00	
21							$0.00		$0.00		$0.00	$0.00	
22							$0.00		$0.00		$0.00	$0.00	
23							$0.00		$0.00		$0.00	$0.00	
24							$0.00		$0.00		$0.00	$0.00	
25							$0.00		$0.00		$0.00	$0.00	
26							$0.00		$0.00		$0.00	$0.00	
27							$0.00		$0.00		$0.00	$0.00	
28							$0.00		$0.00		$0.00	$0.00	
29							$0.00		$0.00		$0.00	$0.00	
30							$0.00		$0.00		$0.00	$0.00	
31		SHEET TOTALS					$10,494.16		$4,224.00		$1,500.00	$16,218.16	

PCO-098

Rec'd TCCo PCO-098 01.02.25

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

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	1/2/25
PROPOSAL NO.	PROPOSAL AMOUNT
70R1	$ 50,373.00

Per NOC 70R1 dated 7/10/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

As discussed at the 7/9/24 weekly project meeting, Turner Construction asked MLB to proceed with an as-built survey of all the unknown conditions at the terminal facade. In an effort to assist with keeping the project moving forward, MLB brought in a hydrovac truck that will be included in the final cost as the majority of these items are not shown on the plans.

Additionally, Turner Construction directed MLB to proceed on T&M with the removal off all the existing concrete not shown on the plans.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Survey of Existing Utilities				$510.00		$510.00
Hydrovac To Expose The Existing Concrete For Removal				$15,600.00		$15,600.00
Sitework Subcontractor				$32,072.88		$32,072.88
					Subtotal:	$48,182.88
		MLB OH&P (Subcontractor)		$43,802.62	5.00%	$2,190.12
					Total:	**$50,373.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request _____ calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: _____ 1/2/25
Craig Dill
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Rec'd TCCo PCO-098 01.02.25

Invoice

S.Y. Kim Land Surveyor, PC
424 North Greenbush Road
Rensselaer, NY 12144



Phone: (518) 505-5683
Fax: (518) 785-1608

Invoice Number
10173

Invoice Date
7/31/2024

Bill To: MLB Construction Services, LLC
1 Stonebreak Road

Malta, NY 12020

RE: Albany Airport Terminal Expans

Job No	Customer Job No	Customer PO	Terms	Due Date
7516			Net 30 Days	8/30/2024

Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount
Labor:				
Contract Work				
	Office Comps / Pile as Builts locations with submittals to client	23.00	115.00	2,645.00
	Onsite Pile layout, as built & anchor bolt checks on 7/9,7/17, 7/23, 7/31	10.00	255.00	2,550.00
T&M Work				
	Onsite uitilty data / as built along terminal on 7/17	2.00	255.00	510.00
Material:				
Subcontractor:				
Equipment:				
Rented Equipment:				
Other:				

463.64

Subtotal:	10,550.00
Sales Tax:	0.00
Total Amount Due:	**10,550.00**

Rec'd TCCo PCO-098 01.02.25

Dig Soft, Inc.

Troy, NY 12180

Invoice

Date	Invoice #
7/24/2024	528

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	6/28/24- locate utilities	3,900.00	3,900.00
3	7/1/24-7/3/24- locate utilities	3,900.00	11,700.00
1	7/8/24- locate utilities	3,900.00	3,900.00

* INCLUDED EXPOSING OF CONCRETE - THAT WAS THE PRIMARY TASK*

CD

*REV #1: TCCo AGREES TO 4/5 DAY (SEE EMAIL DATED 12/28/24, 2:50PM
↳ $3,900 x 4 = $15,600
• ALLOWABLE TO MARK UP = $14,181.82

Thank you for your business.

Total $19,500.00

17,727.27

Customer: MLB Construction Services

NOC 70 - Additional Concrete Removals

Project: Albany International Airport
Date: September 17, 2024

MSC M. Sullivan Construction
EXCAVATING CONTRACTOR

	Material				Equipment				Labor						
Description	Material	Qty	Unit Cost	Subtotal	Equipment	Qty	Unit Cost	Subtotal	Laborer ST Hrs $77.82	Operator ST Hrs $105.77	Foreman ST Hrs $88.38	Laborer OT Hrs $104.62	Operator OT Hrs $142.38	Foreman OT Hrs $152.45	Subtotal
Remove Bridge Footings at Terminal for Pile Caps 3 & 4: 8/8/24				$0.00	Kubota Kx80 Excavator	2	$100.00	$200.00	6	6	6				$1,631.82
				$0.00	Kubota Kx80 Excavator w/ Hammer	3	$135.00	$405.00							$0.00
				$0.00	Komatsu 170 Excavator	1	$150.00	$150.00							$0.00
Remove Concrete Bridge Foundation at Pile Caps 3 & 4: 8/9/24				$0.00	Kobelco 160 Excavator w/ Hammer	8	$220.00	$1,760.00	5	5	1		2		$1,608.20
				$0.00	Komatsu 170 Excavator	2	$150.00	$300.00							$0.00
				$0.00	Utility Truck	1	$35.00	$35.00							$0.00
				$0.00	Tandem Axle Dump Truck w/ Trailer	4	$175.00	$700.00							$0.00
Remove Concrete Planter Walls: 8/9/24				$0.00	Kubota Kx80 Excavator w/ Hammer	8	$135.00	$1,080.00	5	8			1		$1,377.54
				$0.00	Komatsu 170 Excavator	1	$150.00	$150.00							$0.00
Remove Concrete Planter Walls at Terminal: 8/12/24	Disposal (Loads)	1	$100.00	$100.00	Kubota Kx80 Excavator w/ Hammer	1	$135.00	$135.00	2	4	1				$843.86
				$0.00	Kobelco 160 Excavator w/ Hammer	2	$220.00	$440.00							$0.00
				$0.00	Komatsu 170 Excavator	1	$150.00	$150.00							$0.00
				$0.00	Tandem Axle Dump Truck w/ Driver	2	$150.00	$300.00							$0.00
				$0.00	Utility Truck	3	$35.00	$105.00							$0.00
Removed Concrete Bridge Foundation at Terminal: 8/12/24	Disposal (Loads)	4	$100.00	$400.00	Kobelco 160 Excavator w/ Hammer	7	$220.00	$1,540.00	8	8	2		2		$1,930.04
				$0.00	Komatsu 170 Excavator	3	$150.00	$450.00							$0.00
				$0.00	Tandem Axle Dump Truck w/ Driver	5	$150.00	$750.00							$0.00
				$0.00	Utility Truck	2	$35.00	$70.00							$0.00
				$0.00	Sweeper	1	$100.00	$100.00							$0.00
Remove Plater Wall Concrete at Terminal Around Conduit to Parking Garage: 8/15/24	Disposal (Loads)	2	$100.00	$200.00	Kubota Kx80 Excavator w/ Hammer	3	$135.00	$405.00	8	4	2	2			$1,431.64
				$0.00	Komatsu 170 Excavator	1	$150.00	$150.00							$0.00
				$0.00	Tandem Axle Dump Truck w/ Driver	3	$150.00	$450.00							$0.00
				$0.00	Chipping Hammer (Daily)	1	$50.00	$50.00							$0.00
Load Out Concrete Planter Walls and Footings: 8/16/24	Disposal (Loads)	1	$100.00	$100.00	Komatsu 170 Excavator	1	$150.00	$150.00		1					$105.77

Date: September 17, 2024	Material				Equipment				Labor						
Description	Material	Qty	Unit Cost	Subtotal	Equipment	Qty	Unit Cost	Subtotal	Laborer ST Hrs $77.82	Operator ST Hrs $108.77	Foreman ST Hrs $88.38	Laborer OT Hrs $104.62	Operator OT Hrs $142.28	Foreman OT Hrs $152.45	Subtotal
				$0.00	Tandem Axle Dump Truck w/ Driver	2	$150.00	$300.00							$0.00
Remove Planter Wall Foundation Under 4" Conduits at Terminal: 8/19/24	Disposal (Loads)	1	$100.00	$100.00	Kubota Kx80 Excavator w/ Hammer	1	$135.00	$135.00	5	2	2				$777.40
				$0.00	Komatsu 170 Excavator	1	$150.00	$150.00							$0.00
				$0.00	Tandem Axle Dump Truck w/ Driver	1.5	$150.00	$225.00							$0.00
remove Scrap Rebar from Bridge Foundation: 8/21/24				$0.00	Komatsu 170 Excavator	1	$150.00	$150.00	1	1	1				$271.97
				$0.00	Cut Off Saw (Daily)	1	$35.00	$35.00							$0.00
				$0.00	Tandem Axle Dump Truck w/ Driver	2.5	$150.00	$375.00							$0.00
Remove Scrap From Terminal Side Bridge Foundation 8/26/24				$0.00	Komatsu 170 Excavator	1	$150.00	$150.00	1	1					$183.59
				$0.00	Tandem Axle Dump Truck w/ Driver	2	$150.00	$300.00							$0.00
Remove Planter Walls and Footings at Terminal: 8/28/24				$0.00	Komatsu 170 Excavator	2	$150.00	$300.00	8	8	2				$1,645.46
				$0.00	Kobelco 160 Excavator w/ Hammer	6	$220.00	$1,320.00							$0.00
				$0.00	Cut Off Saw (Daily)	1	$35.00	$35.00							$0.00
Remove Planter Walls and Footing, Load out Spoils: 8/29/24	Disposal (Loads)	2	$100.00	$200.00	Komatsu 170 Excavator	2	$150.00	$300.00	3	3	3				$815.91
				$0.00	Kobelco 160 Excavator w/ Hammer	1	$220.00	$220.00							$0.00
				$0.00	Tandem Axle Dump Truck w/ Driver	4	$150.00	$600.00							$0.00
Remove Abandoned Electrical Duct Bank to Facilitate Shoring of Pile Cap 2: 9/5/24				$0.00	Kubota Kx80 w/ Hammer	2	$135.00	$270.00	2	2	2				$543.94
			Material:	$1,100.00			Equipment:	$14,890.00						Labor:	$13,167.16

Subtotal:	$29,157.16
OH&P:	$2,915.72
Total:	**$32,072.88**

131 Tivoli Street • Albany, NY 12207 • (518) 465-0310 • Fax (518) 465-0732

EXCAVATING CONTRACTOR
131 Tivoli Street
Albany, NY 12207
(518) 465-0310

JOB WORK ORDER

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 8/8/24
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK
CITY				☐ CONTRACT ☐ EXTRA
JOB NAME AND LOCATION ALBANY AIRPORT				
			JOB PHONE	

DESCRIPTION OF WORK BP-02 RFI 182 Spread Footing Remo Bridge

REMOVE BRIDGE FOOTINGS AT TERMINAL FOR PILE CAPS 4 AND 3

K-80 EXCAVATOR	2 Hrs
K-80 EXCAVATOR W/ HAMMER	3 Hrs
K-170 EXCAVATOR	1 HR
OPERATOR – Mark Jennings	6 Hrs
LABORER – Will Wetsell	6 Hrs
FOREMAN – Kenny Allen	6 Hrs

VO

Patriot Platter MLB

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED 8 / 8 / 24

WORK ORDERED BY

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

Signature [signature] 8.8.24

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0316

EXTRA WORK ORDER

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				8/19/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY:

☐ DAY WORK
☐ CONTRACT
☑ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT — AFI-182 Spread Footing Removal Bridge

JOB PHONE:

DESCRIPTION OF WORK

BRIDGE

REMOVE CONCRETE FOUNDATION AT PILE CAP 4 & 3

K-160 EXCAVATOR W/ HAMMER	8 HRS
K-170 EXCAVATOR	2 HRS
OPERATOR - Mark Jennings	10 HRS
LABORER - Will Wetsell	5 HRS
FOREMAN W/ UTILITY TRUCK	1 HR
MOBILIZATION OF K-160 AND HAMMER	

Accepted for Turnberry Construction Services, LLC.

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: / /

WORK ORDERED BY:

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

Signature

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR
131 Troll Street
Albany, NY 12207
(518) 465-0310

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				8/8/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY:

☐ DAY WORK
☐ CONTRACT
☑ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT

JOB PHONE:

DESCRIPTION OF WORK: BP 02 RFI 207 Concrete Grade Beam Removal

REMOVE CONCRETE PLANTER WALLS

K-80 w/HR EXCAVATOR w/ HAMMER	8 Hrs
K-170 EXCAVATOR	1 HR
OPERATOR - Ken Allen	9 Hrs
LABORER - Will Wetsell	5 HRS

Acknowledgement of Time Only
MLB Construction Services, LLC.

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: 8/8/24

WORK ORDERED BY:

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

Signature: [signature]

CT

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

SUB WORK ORDER

Rev. 1.0 Eff. 01.02.25

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				8/12/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY:

☐ DAY WORK
☐ CONTRACT
☑ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT

JOB PHONE:

DESCRIPTION OF WORK

BP-02 RFI 207

REMOVE CONCRETE PLANTER WALLS AT TERMINAL

K-80 EXCAVATOR W/HAMMER	1 Hr
K-160 EXCAVATOR W/HAMMER	2 Hrs
K-170 EXCAVATOR	1 Hr
DUMPTRUCK W/TRANSFER	2 Hrs
OPERATOR - Mark Jennings	4 Hrs
LABORER - Will Wetsell	2 Hrs
FORMAN W/UTILITY TRUCK (TOOLS) - Ken Allen	3 Hrs
1 LOAD DISPOSAL	

Acknowledged by Time Only
MLB Construction Services, LLC

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: / /

WORK ORDERED BY:

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

Signature

I hereby acknowledge the satisfactory completion of the above described work

MLB Construction
EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

CHANGE ORDER / EXTRA WORK ORDER

Rev. 10/01/2018 01.02.25

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				8/12/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY:

- ☐ DAY WORK
- ☐ CONTRACT
- ☑ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT

JOB PHONE:

DESCRIPTION OF WORK: BP-02 RFI 182

REMOVE CONCRETE BRIDGE FOUNDATION AT TERMINAL

K-160 EXCAVATOR W/HAMMER	7 Hrs
K-170 EXCAVATOR	3 Hrs
DUMPTRUCK W/TRAILER	5 Hrs
OPERATOR - Mark Jennings	10 Hrs
LABORER - Will Wetsell	8 Hrs
FOREMAN W/UTILITY TRUCK (TOOLS) - Ken Allen	2 Hrs
SWEEPER W/OPERATOR	1 Hr
4 LOADS DISPOSAL	

Acknowledgement Timing Only
MLB Construction Services LLC.

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: / /

WORK ORDERED BY:

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

Signature _____

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				9/15/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY:

- ☐ DAY WORK
- ☐ CONTRACT
- ☒ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT

JOB PHONE:

DESCRIPTION OF WORK: *BP-02 RFI 207*

REMOVE PLANTER WALL CONCRETE AT TERMINAL AROUND CONDUITS TO PKG GARAGE

LABORER W/ chipping Hammer	10 Hrs
K-80 W/ Hammer	3 Hrs
K-170 EXCAVATOR	1 Hr
OPERATOR	4 Hrs
FOREMAN	2 Hrs
DUMPTRUCK W/ TRANSFER	3 Hrs
2 - LOADS SPOIL (CONCRETE)	

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
	TOTAL AMOUNT	$	

Acknowledgement of Receipt Only
MLB Construction Services, LLC.

DATE COMPLETED: 9/15/24

WORK ORDERED BY:

Signature: David P. Lucas (VP) (GT)

- ☐ To one home
- ☐ Total amount due for above work: or
- ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-6310

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				8/16/24

BILL TO: MCB

ORDER TAKEN BY:

ADDRESS:

CITY:

- ☐ DAY WORK
- ☐ CONTRACT
- ☑ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT

JOB PHONE:

DESCRIPTION OF WORK: BP-02 RFI 207

LOAD OUT CONCRETE PLANTER WALLS/FOOTINGS

K-170 EXCAVATOR W/ OPERATOR — 1 HR

DUMP TRUCK W/ TRANSITION — 2 HRS

1-LOAD SPOIL OUT (CONCRETE)

TOTAL MATERIALS			
TOTAL LABOR			
TAX			
TOTAL AMOUNT	$		

DATE COMPLETED: / /

WORK ORDERED BY:

Signature: Ed Andres VTO 8/19/24

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

MLB Construction Services, LLC
EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0316

WORK ORDER

Rev. Issued 1.02.25

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				8/19/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY:

☐ DAY WORK
☐ CONTRACT
☒ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT

JOB PHONE:

DESCRIPTION OF WORK: BP-02 RFI 207 Concrete Removal

REMOVE PLANTER WALL FOUNDATION UNDER 4" CONDUITS AT TERMINAL

K-80 EXCAVATOR W/HAMMER	1Hr
K-170 EXCAVATOR	1Hr
OPERATOR - Mark Jennings	2Hrs
LABORER - Will Wetsell	5Hrs
FOREMAN - Ken Allen	2Hrs
DUMPTRUCK W/TEAMSTER	1½Hrs
1-LOAD DUMP (CONCRETE SPOIL)	

Acknowledgement of Work Order
MLB Construction Services, LLC.

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: / /

WORK ORDERED BY:

Signature: EC Hicks 8/20/24

☐ No one home ☐ Total amount due for above work or ☐ Total billing to be mailed after completion of work

(GF) VTO

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

EXTRA WORK ORDER

Ref No. 01.02.25

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				8/21/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY:

☐ DAY WORK
☐ CONTRACT
☑ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT

JOB PHONE:

DESCRIPTION OF WORK: *BP-02 RFI 182 Removal of Bridge Foundation*

REMOVE SCAP REBAR FROM BRIDGE FOUNDATION

K-170 EXCAVATOR W/ OPERATOR - Mark Jennings	1 Hr
LABORER W/CUTOFF SAW - Will Wetsell	1 Hr
FOREMAN - Ken Allen	1 Hr
DUMP TRUCK W/ TEAMSTER	2½ Hrs

Acknowledgment of Extra Work
MLB Construction Services, LLC.

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: 12/8/24

WORK ORDERED BY:

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

Signature: Ed Andres

GD

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Troll Street
Albany, NY 12207
(518) 465-0310

WORK ORDER

Rev. Dec 2023 01.02.25

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				8/26/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY:

- ☐ DAY WORK
- ☐ CONTRACT
- ☒ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT

JOB PHONE:

DESCRIPTION OF WORK: *BP-02 RFI 207 Extra Concrete at Terminal

REMOVE SCRAP FROM TERMINAL SIDE

BRIDGE FOUNDATION

K-170 EXCAVATOR	1 Hr
OPERATOR - Mack Jennings	1 Hr
LABORER - Will Wetsell	1 Hr
DUMP TRUCK W/ TEAMSTER	2 Hrs

Acknowledgment of Receipt
MLB Construction Services, LLC.

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: 8/27/24

WORK ORDERED BY:

Signature: Ed Andies (ITO)

- ☐ No one home
- ☐ Total amount due for above work: or
- ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

(C.O.)

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0516

JOB WORK ORDER

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 8/28/24
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK ☐ CONTRACT ☐ EXTRA
CITY				
JOB NAME AND LOCATION ALBANY AIRPORT				
			JOB PHONE	

DESCRIPTION OF WORK * BP-02 RFI 207 Concrete Removal at Terminal *
REMOVE PLANTER WALLS / FOOTINGS
AT TERMINAL

K-170 EXCAVATOR - [illegible]	2 Hrs
K-160 EXCAVATOR W/ Hammer [illegible]	6 1/2 Hrs
OPERATOR - [illegible] Mark Jennings	8 Hrs
LABORER W/SAW - Will Wetsell	8 Hrs
FOREMAN - Ken Allen	2 Hrs

Acknowledgment Time Only
MLB Construction Services, LLC

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

UTC

DATE COMPLETED 8/29/24 | WORK ORDERED BY

Signature [signature]

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Tivoli Street
Albany, NY 12207
(518) 465-0310

EXTRA WORK ORDER

Read Only PG 0038 01.02.25

DATE OF ORDER

CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				8/29/24

BILL TO: MLB

ORDER TAKEN BY:

ADDRESS:

CITY: A

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

JOB NAME AND LOCATION: ALBANY AIRPORT

JOB PHONE:

DESCRIPTION OF WORK: BP-02 RFI 207 Concrete Removal at Terminal*

REMOVE PLANTER WALLS / FOOTINGS

LOAD OUT CONCRETE SPOIL

K-170 EXCAVATOR	2 Hrs
K-160 EXCAVATOR W/ HAMMER	1 Hr
LABORER - Will Wetsell	3 Hrs
OPERATOR - Mark Jennings	5 Hrs
FOREMAN - Ken Allen	3 Hrs
DUMP TRUCK W/ TERMINATOR	4 Hrs
2 - LOADS CONCRETE SPOIL	

Acknowledgement Only
MJB Construction Services, LLC.

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: / /

WORK ORDERED BY:

Signature: [illegible] 9/3/24

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

(D)

I hereby acknowledge the satisfactory completion of the above described work

EXCAVATING CONTRACTOR

131 Troll Street
Albany, NY 12207
(518) 465-0310

EXTRA WORK ORDER

Rec'd 12/6 Ecopy 01.02.25

DATE OF ORDER				
CUSTOMERS ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 9/15/24
BILL TO MLB				ORDER TAKEN BY
ADDRESS				☐ DAY WORK ☐ CONTRACT ☑ EXTRA
CITY				
JOB NAME AND LOCATION ALBANY AIRPORT				
			JOB PHONE	

DESCRIPTION OF WORK: BP-02 RFI 207 Concrete Removal

REMOVE ABANDONED ELECTRICAL DUCT BANK TO FACILITATE SHOEING OF PILE CAP #2

K-80 EXCAVATOR w/ HAMMER — 2 HRS
OPERATOR - Mark Jennings — 2 HRS
LABORER - Will Wetsell — 2 HRS
FOREMAN - Ken Allen — 2 HRS

Acknowledged for Accounting Only
MLB Construction Services, LLC.

VTO

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED	WORK ORDERED BY
/ /	

Signature: Andrew 9/6/24

☐ No one home ☐ Total amount due for above work or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

PCO-104a

PCO-104 Rec'd TCCo PCO-104 10.11.24

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.	DATE
23-110	10/11/24
PROPOSAL NO.	PROPOSAL AMOUNT
71	$ 42,185.00

Per NOC 71 dated 7/23/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-062 (Sanitary Line Pipe Sleeve) has been issued.

PLEASE NOTE THIS DOE NOT INCLUDE THE INTERIOR SLEEVE INSTALL OR THE CONCRETE ENCASEMENT. THE SUBCONTRACTORS INCLUDED IN THIS PROPOSAL HAVE EITHER COMPLETED THEIR SCOPE OR NEED APPROVAL TO MOVE FORWARD WITH FABRICATION. THE INSTALLATION OF THE INTERIOR SLEEVE INSIDE THE TERMINAL MAT WILL BE SUBMITTED AT A LATER DATE .

Description	Labor	Material	Equipment	Subcontract	Other	Price
Sitework Subcontractor				$15,751.41		$15,751.41
Concrete Reinforcing				$6,510.00		$6,510.00
Structural Steel				$18,097.69		$18,097.69
					Subtotal:	$40,359.10
		MLB OH&P (Subcontractors)		$36,527.19	5.00%	$1,825.90
					Total:	**$42,185.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 10/11/24
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Customer: MLB Construction Services

NOC 71 - Sanitary Line Pipe Sleeve

Project: Albany Airport Bid Package 2

Date: September 17, 2024

MSC M. Sullivan Construction
EXCAVATING CONTRACTOR

	Material				Equipment				Labor						
Description	Material	Qty	Unit Cost	Subtotal	Equipment	Qty	Unit Cost	Subtotal	Laborer ST Hrs $77.82	Operator ST Hrs $105.77	Foreman ST Hrs $88.38	Laborer OT Hrs $104.62	Operator OT Hrs $142.28	Foreman OT Hrs $120.42	Subtotal
Temproary relocate sewer and assist in sleeve installation	6" SDR35 - LF	42	$12.98	$545.16	Komatsu 170 Excavator	8	$150.00	$1,200.00	10	10	10				$2,719.70
	8" 45 Elbow	4	$81.00	$324.00	Kubota 80 Excavator	2	$100.00	$200.00							$0.00
	12" HDPE - LF	20	$12.90	$258.00	Komatsu 200 Loader	4	$100.00	$400.00							$0.00
	12"x6" HDPE Tee	1	$469.00	$469.00	Flatbed Truck	4	$100.00	$400.00							$0.00
	6" SCH40 - LF	10	$7.29	$72.90	Tool Truck	10	$35.00	$350.00							$0.00
	Select Gravel-CY	18	$20.25	$364.50											
	Crushed Stone-T	22	$23.25	$511.50											
Install pipe and cleanout at tour completion, Remove temporary piping	8" SDR26 - LF	42	$16.29	$684.18	Komatsu 170 Excavator	8	$150.00	$1,200.00	8	8	8				$2,175.76
	6" SCH40 - LF	10	$7.29	$72.90	Kubota 80 Excavator	4	$100.00	$400.00							$0.00
	8"x6" PVC Wye	1	$87.00	$87.00	Komatsu 200 Loader	4	$100.00	$400.00							$0.00
	6" PVC Elbow	1	$32.00	$32.00	Tool Truck	8	$35.00	$280.00							$0.00
	6" SDR26 - LF	14	$8.49	$118.86				$0.00							$0.00
	6" Cleanout	1	$63.00	$63.00				$0.00							$0.00
	Cast Iron CO Cover	1	$115.00	$115.00				$0.00							$0.00
	Select Gravel-CY	18	$20.25	$364.50				$0.00							$0.00
	Crushed Stone-T	22	$23.25	$511.50				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
				$0.00				$0.00							$0.00
			Material:	$4,594.00			Equipment:	$4,830.00						Labor:	$4,895.46

Subtotal:	$14,319.46
OH&P:	$1,431.95
Total:	**$15,751.41**

131 Tivoli Street • Albany, NY 12207 • (518) 465 0310 • Fax (518) 465-0732

F.W. WEBB COMPANY
Water Works Division

7 Hemlock St
Latham, NY 12110
Phone: 518-785-5537 Fax: 518-785-5578

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number:
87332427

Quote Date :
09/13/2024

Ship to:
M Sullivan Construction (albany Airport Terminal)
7 Hemlock St
Latham, NY 12110
Job: Albany Airport Authority -terminal Expansion-737 Shaker Road

Bill to:
M Sullivan Construction (albany Airport Terminal)
131 Tivoli Street
Albany, Ny 12207
518-465-0310

Cust.Nbr:	Customer PO:	Rel:	Job:	Quoted By:	Requested:
231694	**ALBANY AIRPORT CHANGE ORDER**		**ALBANY AIRPORT AUTHORITY - TERMINAL EXPANSION-737 SHAKER ROAD**	**RANDI**	**09/13/2024**

Quantity	Description	Net Price	Total
42	**Plastic Pipe P/P8SDR35GJ14** Pipe 8"x14' Pvc Sdr35 Gskt Jnt Swr	$12.980	**$545.16**
4	**Drain Sewer Pipe & Fittings GPK D/S845G** Ell 45deg 8" Pvc Sdr35 Gxg	$81.000	**$324.00**
20	**ADS ADS12X20ASTMST** Pipe 12"x20' N12 Astm F2648 Stib Sol	$12.900	**$258.00**
1	**ADS ADS12X6TPE** Tee 12x6" N12 Fab Pe 1261an	$417.000	**$417.00**
2	**ADS ADS12COSPLIT** Cplg 12" N12 Splt 1265aa	$21.000	**$42.00**
1	**ADS ADS6COSW** Cplg 6" Sgl Wall Extrn Snp 0612aa	$10.000	**$10.00**
42	**Plastic Pipe P/P8SDR26GJ14** Pipe 8"x14' Pvc Hvy Sdr26 Gskt Jnt Swr	$16.290	**$684.18**
20	**Plastic Pipe P/P6DWV** Pipe Wht Pvc 6"x20' S40 Pe	$7.290	**$145.80**
1	**Drain Sewer Pipe & Fittings GPK D/S8X6YG** Wye 8x6" Pvc Sdr35 Gxgxg	$87.000	**$87.00**
1	**Drain Sewer Pipe & Fittings GPK D/S645SPXG** Ell 45deg 6" Pvc Sdr35 Spgxgskt	$32.000	**$32.00**
14	**Plastic Pipe P/P6SDR26GJ14** Pipe 6"x14' Pvc Hvy Sdr26 Gskt Jnt Swr	$8.490	**$118.86**

F.W. WEBB COMPANY
Water Works Division

7 Hemlock St
Latham, NY 12110
Phone: 518-785-5537 Fax: 518-785-5578

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number:	Ship to:	Bill to:
87332427	**M Sullivan Construction (albany Airport Terminal)** **7 Hemlock St** **Latham, NY 12110** **Job: Albany Airport Authority -terminal Expansion-737 Shaker Road**	**M Sullivan Construction (albany Airport Terminal)** **131 Tivoli Street** **Albany, Ny 12207** **518-465-0310**
Quote Date **09/13/2024**		

Cust.Nbr:	Customer PO:	Rel:	Job:	Quoted By:	Requested:
231694	**ALBANY AIRPORT CHANGE ORDER**		**ALBANY AIRPORT AUTHORITY - TERMINAL EXPANSION-737 SHAKER ROAD**	**RANDI**	**09/13/2024**

Quantity	Description	Net Price	Total
1	**Drain Sewer Pipe & Fittings GPK D/S6COPL** C/o Plg Rsd 6" Pvc Sdr35 Mnpt	$27.000	**$27.00**
1	**Drain Sewer Pipe & Fittings GPK D/S6FAH** C/o Adpt 6" Pvc Sdr35 Fxh	$36.000	**$36.00**
1	**General Foundries GFI11081CO-11X8** C/o Frm Cvr 11x8" Hvyd #11081 Cleanout	$115.000	**$115.00**

Subtotal	$2,842.00
Shipping	$0.00
Handling	$0.00
Tax	$0.00
Total	**$2,842.00**

Thank you for the opportunity to provide product pricing to meet your business needs.
Please visit our website for additional products or information http://www.fwwebb.com
This Quotation is valid for 10 days after the above Quote Date.
* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

CHANGE ORDER REQUEST

No: 013

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	Job Name/Number: Terminal Expansion
Attn: Craig Dittl	Job Phone:
Address: One Stone Break Rd	Job Location: Albany Airport
City, State, Zip: Malta, NY 12020	Existing Contract Number:
Phone: 518-289-1371	Existing Contract Date:
Date: 08/14/2024	Time Extension:

We hereby agree to make the following change(s):		*Amount +/-*
NUCOR Harris Material CO-0012 (Attached)		
Mat Footing revisions per ASI-62		3,360.00
Installation 2.25 tons @ $1,400/ton		3,150.00
	TOTAL PRICE FOR CHANGES	6,510.00
	CONTRACT TOTAL	
	REVISED CONTRACT TOTAL	

THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT.

We hereby agree to make the change(s) specified above at the price indicated per this Change Order.

Authorized Contractor Signature

Date of Acceptance

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Owner Signature

Date of Acceptance

Form 3007, Printed by:

NUCOR® REBAR FABRICATION

Nucor Rebar Fabrication Northeast LLC

Change Order No.: **CO-0012**

CHANGE ORDER

Bid Item No.:	Job No.:	Job Description:	Original C/O Date:	Revised C/O Date:
BASE	34110288	Terminal Expansion - Site Work	08/14/24	

Sell To: M11159
AAA Reinforcing LLC
eml inv's to: aaareinforcingllc@yahoo.com

Change Order Description:
Field Changes
TCR-TXS-20 / CO-0012

Description	Type	Quantity	Unit Price	Line Amount
Field Changes	Add	1 LS	$3,200.00	$3,200.00

The purpose of this change order is to capture the rebar change and re-detailing time caused by design changes at the foundation level. This design change is shown in NOC #71 BP-02 ASI 62 drawing set sheets FO-101T & FO-500 dated 07/09/24. The design changes include revision to the mat footing reinforcement to accommodate an added sewer pipe line, and revision to the column encasement at grid A/X-9; thereby affecting drawings R07 & R08.
Approx 4500 LBS and Revision time.

Total: **$3,200.00**

Addition To Contract

Rec'd TCCo PCO-104 10.11.24

TCR-TXS-20 - TERMINAL EXPANSION SITE WORK

Project Name: TERMINAL EXPANSION SITE WORK
, ME USA
County: ALBANY

THE CITY REBAR DETAILING, INC.

Estimator: scotts
Creation Date: 12/12/2023
Last Modified: 7/31/2024
Status: Complete

Architect: CHA ARCHITECTURE
Engineer:
Customer: Harris - Massachusetts

Job Type: Lump Sum

Escalation: No

Cover Page Comments:

```
**Please note that estimated quantities shown within this estimate have no "Waste"
Factors added. The Sales person shall add in this at their own will.

The purpose of this change order is to capture the rebar change and re-detailing time
caused by design changes at the foundation level. This design change is shown in NOC
#71 BP-02 ASI 62 drawing set sheets FO-101T & FO-500 dated 07/09/24. The design
changes include revision to the mat footing reinforcement to accommodate an added
sewer pipe line, and revision to the column encasement at grid A/X-9; thereby
affecting drawings R07 & R08.

TCR captured all of the changes into 2 categories of either "ADD" or "DED" (deduct).
The "ADD" and "DED" were then combined to arrive at a "NET" change for this change
order.
```

Drawing References:

```
Specifications Reviewed  Yes

Placing Drawings:

R07 dated TBD
R08 dated TBD

Reference Drawings:

NOC #71 BP-02 ASI 62 drawing set sheets FO-101T & FO-500 dated 07/09/24
```

Segment Summary

Segment	Rebar Wgt	Plain Wgt	Misc. Wgt	Total (Lbs)	Costing
Included Segments:					
FOUNDATION	**3,874**	**0**	**0**	**3,874**	**No**
MAT FOOTINGS	3,895	0	0	3,895	No
COLUMNS	-21	0	0	-21	No

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Rec'd TCCo PCO-104 10.11.24

TCR-TXS-20 - TERMINAL EXPANSION SITE WORK

Estimate Defaults

Size Unit: Imperial
Length Unit: Feet - Inches
Weight Unit: Pounds
Soft Hooks: No
Seismic Hooks: No

Building Code: ACI 1983
Concrete Strength: 3000
Lap Table: Class B Category 1 (Case 1)
Estimating Lap:
Steel Manufactured In: ANY
Tie Clearance: 0-012
Spiral Clearance: 0-03
Spacing Tolerance: 0-00

Rebar Coating: Black
Plain Coating: Black

Rebar Grade: 60
Plain Grade: 60

Number of lap lengths to extend a stock bar before lapping: 1

Background

Locations

Estimating: TCR - Default
Detailing: TCR - Default
Fabricating: TCR - Default
Sales: TCR - Default
Det: TCR - Default

Estimator: Scott Smithee
Detailer:

Salesperson:

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TCR-TXS-20 - TERMINAL EXPANSION SITE WORK

Line	Mat	Func	Placing	Grd	Qty	Span	Spcg	Mult	Size	Cls	L1	L2	L3	L4	L5	Lap	Stock	Lbs	Notes
1	MT	FOUNDATION - MAT FOOTING (REF: FO-101T & E/FO-500)																	
2	MT	NEWLY ADDED SEWER PIPE LINE																	
3	MT	ADDITION LIST																	
4	TR	BF	ADD	60		22-00	0-10		36/11	H	6-06	4-00	10-08	4-00	S90			4,041	#11 @ 10" B SW
5	TR	BF	ADD	60		8-06	1-03		19/6	H	4-00	4-06	4-00					150	#6 @ 15" U BAR
6	TR	BF	ADD	60	16				16/5	H	1-06	4-02	1-06	4-02	1-06			214	#5 STANDEES
7	MT	DEDUCTION LIST																	
8	TR	BF	DED	60		8-06	0-10	-1	36/11	H	1-09	4-06	1-09					-510	#11 @ 10" U-BAR
9	MT	FOUNDATION - COLUMN (REF: FO-101T & A/S408)																	
10	MT	DED - COLUMN ENCASEMENT @ GRID A - X-9																	
11	TR	TA	DED	60		2-00	0-08	-1	13/4	L	2-00	2-00		0-012	0			-21	#4 @ 8" TIES

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TCR-TXS-20 - TERMINAL EXPANSION SITE WORK

Segment: FOUNDATION

Total for MAT FOOTINGS

**** Rebar Weight Summary (Lbs) ****

** Grade 60, Black **

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
16/5	214	0	214	0	0
19/6	150	0	150	0	0
36/11	3,531	0	3,531	0	0
	3,895	0	3,895	0	0

Total for COLUMNS

**** Rebar Weight Summary (Lbs) ****

** Grade 60, Black **

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
13/4	-21	0	0	-21	0
	-21	0	0	-21	0

Total for Segment: FOUNDATION

**** Rebar Weight Summary (Lbs) ****

** Grade 60, Black **

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
13/4	-21	0	0	-21	0
16/5	214	0	214	0	0
19/6	150	0	150	0	0
36/11	3,531	0	3,531	0	0
	3,874	0	3,895	-21	0

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TCR-TXS-20 - TERMINAL EXPANSION SITE WORK

Total for Placing Code: ADD

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
16/5	214	0	214	0	0
19/6	150	0	150	0	0
36/11	4,041	0	4,041	0	0
	4,405	0	4,405	0	0

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TCR-TXS-20 - TERMINAL EXPANSION SITE WORK

Total for Placing Code: DED

**** Rebar Weight Summary (Lbs) ****

** Grade 60, Black **

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
13/4	-21	0	0	-21	0
36/11	-510	0	-510	0	0
	-531	0	-510	-21	0

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Rec'd TCCo PCO-104 10.11.24

TCR-TXS-20 - TERMINAL EXPANSION SITE WORK

Estimate Totals

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
13/4	-21	0	0	-21	0
16/5	214	0	214	0	0
19/6	150	0	150	0	0
36/11	3,531	0	3,531	0	0
	3,874	0	3,895	-21	0

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08/22/2024

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

Stone Bridge Iron & Steel, Inc.
X024

Issue

Per ASI-062: Split Pipe Sleeve per Detail F/FO-500 & FO-101T

Costs

	Add/Deduct	Quantity	Units		Cost/Unit		Total
Detailing / Modeling	Add	3	Hours	X	$95.00		$285.00
SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
Material - W.C	N/C	0	lbs.	X	$1.25		$0.00
Material - Pipe	Add	3,722	lbs.	X	$1.25		$4,652.50
Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
Material - Plate	Add	1,021	lbs.	X	$1.05		$1,072.05
Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
Material - Bolts	Add	80	Each	X	$5.00		$400.00
Weld Studs	N/C	0	Each	X	$2.50		$0.00
Paint Material	N/C	0	gal.	X	$150.00		$0.00
Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
Shop Labor	Add	104	Hours	X	$95.00		$9,880.00
Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
Freight	N/C	0	Load	X	$600.00		$0.00
Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
Deck	N/C	0	ls	X	$0.00		$0.00
Joist	N/C	0	ls	X	$0.00		$0.00
Erection	N/C	0	ls	X	$3,364.00		$0.00
UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
	N/C	0	Hours	X	$0.00		$0.00

	Subtotal	$16,289.55
SBIS Work OH&P	10.00%	$1,628.96
Vender Work OH&P	10.00%	$0.00
Bonding (If Required)	1.00%	$179.19
Tax (If Required)	0.00%	$0.00
	Total	$18,097.69

Add

See Attached Items:	SBIS BOM
Excludes:	

Additional Info:	Shop labor covers cutting and straightening the pipe, then welding the plates and straightening again.

Rec'd TCCo PCO-104 10.11.24

STONE BRIDGE IRON & STEEL, INC.

Change Order Bill of Materials

08/22/2024 3:54:28PM

Albany Airport BP-02 CO
Albany, NY

Job: 23-005

Filter:
Sub-Category: X024

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
Per ASI-062: Split Pipe Sleeve per Detail F/FO-500 & FO-101T								
10	FO-101T	1	PIPE	12SCH80	42'-0	A53	UNP	3722#
20	FO-101T	16	PL	3/8 x 5	10'-0	A572-50	UNP	1021#

Total Field Bolts: 80 **Total Shop Bolts:** 0 **Total Weight:** 4,743 #

PCO-116

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: 7/20/24
PROPOSAL NO.: 65
PROPOSAL AMOUNT: $ 5,310.36

Per NOC 65 dated 6/24/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Provide shoring and steel modifications per the response to RFI-193.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Stone Bridge Iron & Steel Inc				$5,057.49		$5,057.49
					Subtotal:	$5,057.49
		MLB OH&P (Subcontractor)		$5,057.49	5.00%	$252.87
					Total:	**$5,310.36**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 7/20/24
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Issue	
	Per RFI's 190, 193, & 194: Support and cut existing roof drain for new beam installation in 1 location

Costs		Add/Deduct	Quantity	Units		Cost/Unit		Total
	Detailing / Modeling	Add	6	Hours	X	$95.00		$570.00
	SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
	Material - W,C	N/C	0	lbs.	X	$1.25		$0.00
	Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
	Material - Angles	Add	392	lbs.	X	$0.85		$333.20
	Material - Plate	N/C	0	lbs.	X	$1.05		$0.00
	Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
	Material - Epoxy Bolts	N/C	0	Each	X	$35.00		$0.00
	Weld Studs	N/C	0	Each	X	$2.50		$0.00
	Paint Material	N/C	0	gal.	X	$150.00		$0.00
	Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
	Shop Labor	Add	3	Hours	X	$95.00		$285.00
	Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
	Freight	N/C	0	Load	X	$600.00		$0.00
	Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
	Deck	N/C	0	ls	X	$0.00		$0.00
	Joist	N/C	0	ls	X	$0.00		$0.00
	Erection	Add	1	ls	X	$3,364.00		$3,364.00
	UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
	Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
		N/C	0	Hours	X	$0.00		$0.00
							Subtotal	$4,552.20
						SBIS Work OH&P	10.00%	$118.82
						Vender Work OH&P	10.00%	$336.40
						Bonding (If Required)	1.00%	$50.07
						Tax (If Required)	0.00%	$0.00
							Total	$5,057.49

Add

See Attached Items:	SBIS BOM, CCA-020, RFI 193
Excludes:	Painting & Touch-up

Additional Info:	This change order only considers the exposed roof drain in Sequence 8 identified in the RFI's. One length of L4x4x3/8 (4-10 foot pieces) to be provided for temporary shoring and support of the existing roof drain.

Rec'd TCCo PCO-116 08.06.24

STONE BRIDGE IRON & STEEL, INC.

Change Order Bill of Materials

06/26/2024 8:03:15AM

Albany Airport BP-02 CO
Albany, NY

Job: 23-005

Filter:
Sub-Category: X023

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
Per RFI's 190, 193, & 194: Support and cut existing roof drain for new beam installation in 1 location								
300	S104T	4	L	4 x 4 x 3/8	10'-0	A572-Gr 50	UNP	392#

Total Field Bolts: 0 **Total Shop Bolts: 0** **Total Weight: 392 #**

Rec'd TCCo PCO-116 08.06.24

MIDWEST STEEL

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

June 25, 2024

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
BP-02 – X-023 / CCA-025

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued under X-023 for the above referenced project.

Pricing Impact: $3,364

Schedule Impact: Adds (1) day to the schedule of Seq. 8

This quotation is based on the following:

1. Based on the Lera response to RFI-193.
2. Includes only the roof frame at B.2/9 (Seq. 8), and excludes the referenced potential roof frame at B.2/10-11 (Seq. 10).
3. Fire watch has been included for the hot work.
4. This quote is based on all the conditions of the base contract work.

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

Sincerely,

Carly Mansfield
Project Manager

Rec'd TCCo PCO-116 08.06.24

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-025 - Revise Existing Roof Frame

DATE: 8/25/2024

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: CCA-025							
(a) Installation Labor							
(1) Ironworker Journeyman	16	HOURS	$106.61	$1,705.76			$ 1,706
(2) Ironworker Foreman	1	HOURS	$111.85	$111.85			$ 112
(3) Fire Watch	8	HOURS	$106.61	$852.88			$ 853
(b) Equipment							$ -
(1) Boom Lift	1	EA / DAY			$ 693	1	$ 693
TOTAL							$ 3,364

Rec'd TCCo PCO-116 08.06.24

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-02 RFI-193: BP-02 RFI-193: SBIS RFI 082 Terminal Roof Drain Interference with Structural Framing.

Status	Closed on 06/19/24		
To	Ashley Richards (CHA) John Pugh (LERA Consulting Structural Engineers) Jordan Hudak (CHA) Maureen Moran (CHA) Todd Cirillo (CHA) Rahul Joag (LERA Consulting Structural Engineers)	**From**	Patrick Pratico (MLB Construction Services, LLC)
Date Initiated	Jun 18, 2024	**Due Date**	Jul 9, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number	S-104T	**Reference**	
Linked Drawings			
Received From	Brian Carmer (Stone Bridge Iron & Steel)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Ditti (MLB Construction Services, LLC), Jordan Hudak (CHA), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Patrick Pratico MLB Construction Services, LLC on *Tuesday, Jun 18, 2024 at 07:49 AM EDT*

Please see attached SBIS RFI 82 Terminal Roof Drain Interference with Structural Framing.

Please Advise?

Attachments
RFI #82 - Terminal Roof Drain Interference with Structural Framing.pdf

Official Response

Response from Rahul Joag LERA Consulting Structural Engineers on *Tuesday, Jun 18, 2024 at 08:51 PM EDT*

LERA Response (06-18-2024)
See attached for LERA Response.

Attachments
RFI 193 - Terminal Roof Drain Interference with Structure - LERA Response.pdf

Rec'd TCCo PCO-116 08.06.24

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-02 RFI-193: BP-02 RFI-193: SBIS RFI 082 Terminal Roof Drain Interference with Structural Framing.

Status	Open		
To	Todd Cirillo (CHA) Rahul Joag (LERA Consulting Structural Engineers) Maureen Moran (CHA) Jordan Hudak (CHA) John Pugh (LERA Consulting Structural Engineers) Ashley Richards (CHA)	**From**	Patrick Pratico (MLB Construction Services, LLC)
Date Initiated	Jun 18, 2024	**Due Date**	Jul 9, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number	S-104T	**Reference**	
Linked Drawings			
Received From	Brian Carmer (Stone Bridge Iron & Steel)		
Copies To	Maureen Moran (CHA), Derek Petruzzo (Turner Construction Company)		

Activity

Question

Question from Patrick Pratico MLB Construction Services, LLC *on Tuesday, Jun 18, 2024 at 07:49 AM EDT*

Please see attached SBIS RFI 82 Terminal Roof Drain Interference with Structural Framing.

Please Advise?

Attachments
RFI #82 - Terminal Roof Drain Interference with Structural Framing.pdf

Awaiting an Official Response

LERA Response (06-18-2024)
See attached for LERA Response.

Rec'd TCCo PCO-116 08.06.24

STONE BRIDGE IRON & STEEL, INC.

Stone Bridge Iron & Steel, Inc.
426 Purinton Rd
Gansevoort, NY 12831
Phone: (518) 695-3752

Date: 6/18/2024

RFI #: 82
Job #: 23-005
Albany Airport Expansion

Request For Information

To: **Jeffrey Lino**
MLB Construction Services
One Stonebreak Road
Malta, NY 12020

CC: **Patrick Pratico**
MLB Construction Services

Subject: Terminal Roof Drain Interference with Structural Framing

Sent Via: Email

Requested Information:

After field verifying the existing conditions at the terminal roof, an existing roof drain was identified that will interfere with the structural framing on S-104T.

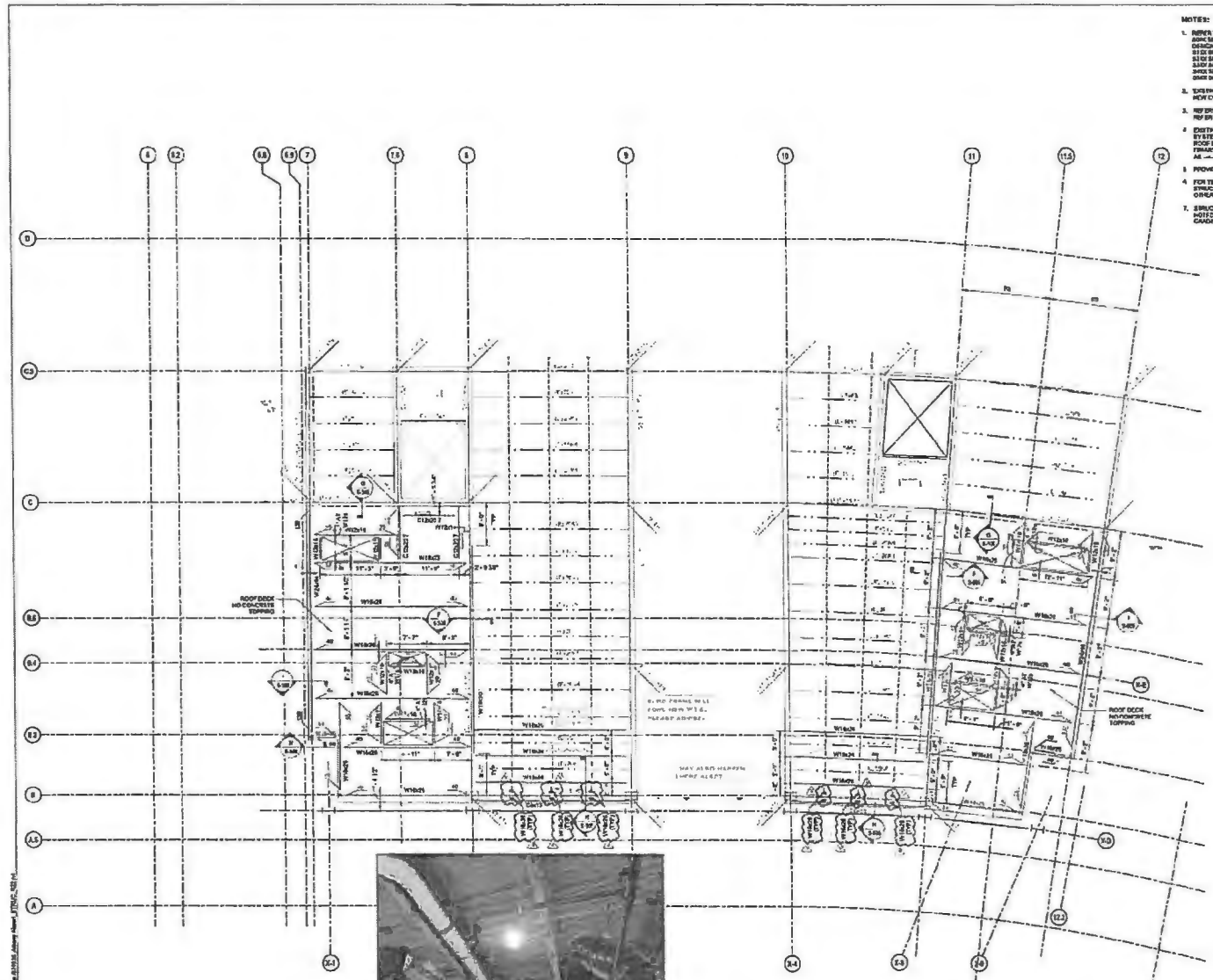
Please advise on how to proceed.

The information requested above is crucial to the completion of the project. Please respond by 6/25/2024. If the requested response time is not met, the project may be delayed.

LERA Response (06-18-2024)

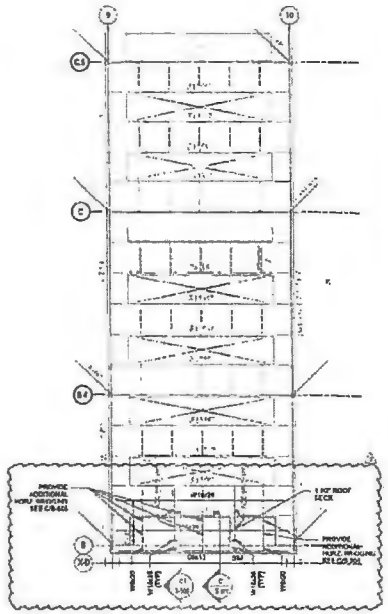
Shore as required, and cut the secondary framing at the existing roof drain to allow the added W16x26 beam to be installed. Attach the cut secondary framing to the web of the added W16x26.

Rec'd TCCo PCO-116 08.06.24

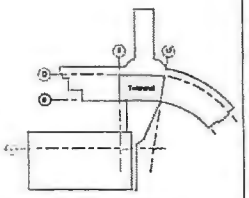


1 ROOF - FRAMING PLAN - TERMINAL





2 TERMINAL HIGH ROOF - FRAMING PLAN



KEY PLAN

NOTES:

1. REFER TO ABBREVIATIONS AND STRUCTURAL DESIGN CRITERIA.
   S10 SERIES DRAWINGS FOR FOUNDATIONS
   S20 SERIES DRAWINGS FOR FLOOR FRAMING
   S30 SERIES DRAWINGS FOR PART PLANS
   S40 SERIES DRAWINGS FOR TYPICAL DETAILS AND SCHEDULE
   S50 SERIES DRAWINGS FOR REINFORCED SECTIONS AND SLOTS
2. EXISTING STRUCTURE INFORMATION IS SHOWN FADED. NEW CONSTRUCTION SHOWN IS SOLID.
3. REFERENCE ELEVATION AT TERMINAL ROOF IS [illegible]. REFERENCE ELEVATION AT TERMINAL HIGH ROOF IS [illegible].
4. EXISTING ROOF CONSTRUCTION IS 1 1/2" ROOF DECK SUPPORTED BY STEEL BEAMS AND JOISTS. NEW ROOF CONSTRUCTION IS 3" ROOF DECK (TYPE 1B, MIN 22GA 18 GAUGE) SUPPORTED BY STEEL FRAMING. UNLESS OTHERWISE NOTED, STEEL DECK SPANS AS ____ NOTED.
5. PROVIDE PERIMETER DECK SUPPORT AT COLUMN B AND WALLS.
6. FOR TERMINAL ROOF AND TERMINAL HIGH ROOF, TOP OF STRUCTURAL STEEL IS AT REFERENCE ELEVATION UNLESS NOTED OTHERWISE.
7. STRUCTURAL STEEL SHAPES SHALL BE W50 UNLESS OTHERWISE NOTED. HSS SHALL BE HSS, RODS SHALL BE ASTM A57 GRADE 36 KSI.
8. INDICATES MOMENT CONNECTION
   INDICATES COLUMN ABOVE
   INDICATES COLUMN BELOW
   INDICATES BRACING OR SPACING MATERIAL - BRACING BY STEEL BRACES
9. BEAMS ADJACENT TO INTERIOR SLAB AND STAIR OPENINGS ARE LOCATED 6" FROM THE EDGE OF OPENING TO CENTERLINE OF BEAM, UNLESS OTHERWISE NOTED.
   SEE ARCHITECTURAL DRAWINGS FOR WALL GEOMETRY, WALL AND SLAB OPENINGS, STEPS AND PEDESTALS, CURBS AND TOPPING SLABS, DIMENSIONS, AND THE LIKE.
10. BEAMS LOCATED MIDWAY BETWEEN GRIDS ARE TO BE EQUALLY SPACED, UNLESS OTHERWISE NOTED.
11. FOR ONE SHOWN IN PLAN ARE THE CONTROLLING REACTIONS BETWEEN CONSTRUCTION DEAD LOAD CASE 1 AND SUPERIMPOSED DEAD LOAD CASE 2. THE FRAMING MEMBER SIZES SHOWN IN THE DRAWINGS HAVE BEEN DESIGNED BY THE DESIGN TEAM TO BE SUFFICIENT FOR THESE SHEARS AND MOMENTS.

    CONNECTION ELEMENTS ARE REQUIRED TO BE DESIGNED FOR THE FORCES SHOWN, INCLUDING BEARING AND NET SECTION CHECKS OF THE BASE MATERIAL AS APPLICABLE. FORCES SHOWN ARE FACTORED ULTIMATE SUPPORT LOADS.

    WHERE MOMENT REACTIONS EXCEED MEMBER CAPACITIES AND WELDED MOMENT CONNECTIONS ARE INDICATED, WELDED PORTION CJP WELDS FOR THE BEAM FLANGES AND SIZE REQUIRED COLUMN STIFFENERS AND OTHER CONNECTION ELEMENTS AS REQUIRED FOR THE GREATER OF THE MOMENT REACTION INDICATED IN PLAN OR THE BEAM FLEXURAL STRENGTH.

© Copyright [illegible] STRUCTURAL INTEGRITY, P.C.

WARNING: IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS HE OR SHE IS ACTING UNDER THE DIRECTION OF A PROFESSIONAL ENGINEER IN THE STATE OF THIS PROJECT, TO ALTER IN ANY WAY THESE DRAWINGS. WHERE ANY ITEM IS ALTERED, THE SUPERVISING PROFESSIONAL SHALL AFFIX TO THE ITEM HIS SEAL AND THE INSCRIPTION "ALTERED BY" FOLLOWED BY HIS SIGNATURE, THE DATE, AND A SPECIFIC DESCRIPTION OF THE ALTERATION

ALBANY COUNTY AIRPORT AUTHORITY

BID PACKAGE #:
ISSUED FOR BID

C720035 ALB Central Terminal Passenger Screening Expansion and Amenities Enhancements

ROOF FRAMING PLAN - TERMINAL

Designed By	Drawn By	Checked By
RPV	LEAA	CWC
Issue Date	Project No	Scale
04.22.2024	019936	AS SHOWN

Drawing No.
S-104 T

Rec'd 7/9/24 PCO-116 08.06.24

STONE BRIDGE IRON & STEEL, INC.

Stone Bridge Iron & Steel, Inc.
426 Purinton Rd
Gansevoort, NY 12831
Phone: (518) 695-3752

Date: 6/18/2024

RFI #: 82
Job #: 23-005
Albany Airport Expansion

Request For Information

To: **Jeffrey Lino**
MLB Construction Services
One Stonebreak Road
Malta, NY 12020

CC: **Patrick Pratico**
MLB Construction Services

Subject: Terminal Roof Drain Interference with Structural Framing

Sent Via: Email

Requested Information:

After field verifying the existing conditions at the terminal roof, an existing roof drain was identified that will interfere with the structural framing on S-104T.

Please advise on how to proceed.

The information requested above is crucial to the completion of the project. Please respond by 6/25/2024. If the requested response time is not met, the project may be delayed.

Rec'd TCCo PCO-116 08.06.24

NOTES:

1. REFER TO
   - 0000 SERIES DRAWINGS FOR ABBREVIATIONS AND STRUCTURAL CRITERIA
   - 0100 SERIES DRAWINGS FOR PLANS
   - 0200 SERIES DRAWINGS FOR ELEVATIONS
   - 0300 SERIES DRAWINGS FOR "FAIR" PLANS
   - 0400 SERIES DRAWINGS FOR TYPICAL DETAILS AND SCHEDULE
   - 0500 SERIES DRAWINGS FOR RETAINED DETAILS AND SECTIONS
2. EXISTING STRUCTURE INFORMATION IS SHOWN FADED
   NEW CONSTRUCTION IS SHOWN IS BOLD
3. ROOF ROOF ELEVATION AT TERMINAL ROOF IS [illegible]
   ROOF ROOF ELEVATION AT TERMINAL HIGH ROOF IS [illegible]
4. EXISTING ROOF CONSTRUCTION IS 1 1/2" ROOF DECK SUPPORTED BY STEEL BEAMS AND JOISTS. NEW ROOF CONSTRUCTION IS 3" ROOF DECK TYP. IN GAUGE AS SHOWN, SUPPORTED BY STEEL FRAMING UNLESS OTHERWISE NOTED. STEEL DECK SHOWN AS ——— NOTED
5. PROVIDE PERIMETER EDGE SUPPORTS AT CO LANE AND WALLS
6. FOR TERMINAL ROOF AND TERMINAL HIGH ROOF, TOP OF STRUCTURAL STEEL IS AT REFERENCE ELEVATION UNLESS NOTED OTHERWISE (TOS)
7. STRUCTURAL STEEL SHAPES SHALL BE ASTM UNLESS OTHERWISE NOTED. STEEL SHALL BE 3 MIN. JOIST WEBS SHALL BE ASTM A992 GRADE 50 UON
8. INDICATES MOMENT CONNECTION
   INDICATES COLUMN ABOVE
   INDICATES COLUMN BELOW
   INDICATES BRACING BY BRACING / LATERAL - BRACING
   BR STEEL BRACES
9. BEAMS ADJACENT TO INTERIOR SLAB AND STAIR OPENINGS ARE LOCATED 1'-0" FROM THE EDGE OF OPENING TO CENTERLINE OF BEAM UNLESS OTHERWISE NOTED

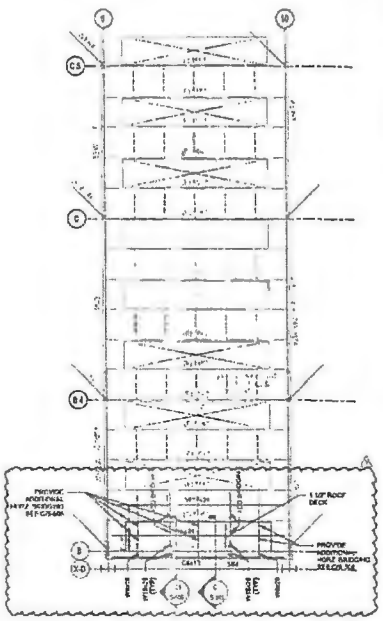
   SEE ARCHITECTURAL DRAWINGS FOR WALL GEOMETRY, WALL AND SLAB OPENINGS, STEPS AND WEDGES IN SLABS, CURBS AND TOPPING SLABS, DIMENSIONS, AND THE LIKE.
10. BEAMS LOCATED BETWEEN GRIDS ARE TO BE EQUALLY SPACED, UNLESS OTHERWISE NOTED
11. LOADS SHOWN HERE ARE THE CONTROLLING REACTIONS BETWEEN COMMERCIAL CODE LOAD CASES AND SLAB LOAD CASES. THE FRAMING MEMBER SIZES SHOWN IN THE DRAWINGS HAVE BEEN VERIFIED BY THE DESIGN TEAM TO BE SUFFICIENT FOR THESE SHEARS AND MOMENTS.

    CONNECTION ELEMENTS ARE REQUIRED TO BE DESIGNED FOR THE FORCES SHOWN, INCLUDING SHEARS AND MOMENTS DUE TO BOTH CIRCLES OF THE BASE MATERIAL AS APPLICABLE FORCES SHOWN ARE FACTORED ULTIMATE LIMIT LOADS

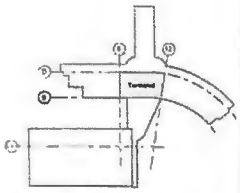
    WHERE SHOWN REACTIONS EXCEED MEMBER CAPACITY BEAMS WITH SHOWN REACTIONS ARE SPECIFIED AS M, PROVIDE CJP WELDS FOR THE BEAM FLANGES AND SIDE REQUIRED COLUMN STIFFENERS AND OTHER CONNECTION ELEMENTS AS REQUIRED, FOR THE GREATER OF THE MOMENT REACTION INDICATED IN PLAN OR THE BEAM FLEXURAL STRENGTH



1 ROOF - FRAMING PLAN - TERMINAL



2 TERMINAL HIGH ROOF - FRAMING PLAN



KEY PLAN

© Copyright LERA CONSULTANTS STRUCTURAL ENGINEERS, P.L.L.P.

WARNING: IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A PROFESSIONAL LICENSED IN THE STATE OF THIS PROJECT, TO ALTER IN ANY WAY THESE DRAWINGS. WHERE ANY ITEM IS ALTERED, THE SUPERVISING PROFESSIONAL SHALL ATTACH TO THE ITEM HIS SEAL AND THE DESCRIPTION "ALTERED BY" FOLLOWED BY HIS SIGNATURE, THE DATE, AND A SPECIFIC DESCRIPTION OF THE ALTERATION

CHA

ALBANY COUNTY AIRPORT AUTHORITY

BID PACKAGE #:
ISSUED FOR BID

076935 ALB Central Terminal Passenger Screening Expansion and Amenities Enhancements

Rec'd 11/6/24 PCO-116 08.06.24

ROOF FRAMING PLAN TERMINAL

Designed By: RPJ | Drawn By: LERA | Date: 08/30/2024
Project No: 076935 | Scale: AS SHOWN

Drawing No.
S-104 T

PCO-119

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

PCO-119

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	9/5/24
PROPOSAL NO.	PROPOSAL AMOUNT
74	$ 12,963.48

Per NOC 74 dated 8/20/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see attached ASI-070 related to the exterior crash bollards and addition of manhole structure.

PLEASE NOTE THAT NO POTENTIAL COSTS ASSOCIATED WITH THE CRASH BOLLARD FOUNDATION CHANGES AND CLASHES WITH EXISTING UTILITIES ARE A PART OF THIS PROPOSAL .

Description	Labor	Material	Equipment	Subcontract	Other	Price
Sitework Subcontractor				$12,399.85		$12,399.85
					Subtotal:	$12,399.85
		MLB OH&P (Subcontractor)		$11,272.59	5.00%	$563.63
					Total:	**$12,963.48**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: _____ 9/5/24
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Rec'd TCCo PCO-119 09.05.24

Customer: MLB Construction Services

NOC74 - ASI 070

Project: Albany Airport Bid Package 2

Date: August 23, 2024

MSC M. Sullivan Construction

EXCAVATING CONTRACTOR

	Material				Equipment				Labor						
Description	**Material**	**Qty**	**Unit Cost**	**Subtotal**	**Equipment**	**Qty**	**Unit Cost**	**Subtotal**	**Laborer ST Hrs $77.82**	**Operator ST Hrs $105.77**	**Foreman ST Hrs $88.38**	**Laborer OT Hrs $104.62**	**Operator OT Hrs $142.28**	**Foreman OT Hrs $120.42**	**Subtotal**
Additioof MH and bollard relocation	STMH3	1	$3,625.00	$3,625.00	Komatsu 228 Excavator	12	$175.00	$2,100.00	12	12	12				$3,263.64
(Temporary re-route was required to proceed)	Brick/Grade Rings	1	$100.00	$100.00	Tool Truck	12	$35.00	$420.00							$0.00
	Mortar	1	$8.95	$8.95	Flatbed Truck	4	$100.00	$400.00							$0.00
	12" HDPE	60	$9.65	$579.00				$0.00							$0.00
	12" 45 Elbows	4	$159.00	$636.00				$0.00							$0.00
	Ferncos	2	$50.00	$100.00				$0.00							$0.00
	12" split couplings	2	$20.00	$40.00				$0.00							$0.00
				$0

Craig Dittl

From: Adams, Quincy <QAdams@fmgroup.com>
Sent: Wednesday, August 21, 2024 4:00 PM
To: cconroy@msullivanconstruction.com
Subject: RE: Albany Airport

Just so I can remember the conversion we just had next week. Keep the same unit price of $3625.00/ EA

From: Christopher Conroy <cconroy@msullivanconstruction.com>
Sent: Tuesday, August 20, 2024 11:11 AM
To: Adams, Quincy <QAdams@fmgroup.com>
Subject: Albany Airport

{External}

Quincy,

Please provide price for the added STMH3 on the attached. Use same STMH details as before. Thank you.

Christopher R. Conroy
M.Sullivan Construction, Inc.
131 Tivoli Street
Albany, NY 12207
P 518-465-0310
F 518-465-0732

PCO-126

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.	DATE
23-110	8/21/24
PROPOSAL NO.	PROPOSAL AMOUNT
64	$ 27,378.00

Per NOC 64 dated 6/24/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Modify reinforcing bar lengths and splice/couple rebar using attached splice bars/couplers to fit the reconfigured mat cap per the response to RFI -189.

Description	Labor	Material	Equipment	Subcontract	Other	Price
~~AAA Reinforcing LLC~~ Dimension Fabricators		$15,095.00				$15,095.00
RFI-189 T&M (AAA Time)				$9,630.62		$9,630.62
Unload Material	$155.94					$155.94
MLB Trucking		$445.00				$445.00
					Subtotal:	$25,326.56
		MLB OH&P (Self-Performed)		$15,695.94	10.00%	$1,569.59
		MLB OH&P (Subcontractor)		$9,630.62	5.00%	$481.85
					Total:	**$27,378.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 8/21/24
Craig Dutil
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Invoice: 00115719

Invoice Date: 07/11/2024

DIMENSION
DIMENSION FABRICATORS, INC.
2000 7th Street.
Scotia, NY 12302
Ph 518-374-1936 Fax 518-374-4830
www.dimensionfab.com

✓ NOC #64

SOLD TO:
MLB Construction Services, Inc.
One Stone Break Road
Malta, NY 12020

SHIP TO:
JOB 23110
CUSTOMER PICK UP @ DFI
2000 7TH STREET
SCOTIA, NY 12302

Customer ID	Customer PO	Payment Terms
MLB		Net 30
	Job#:	
Description	**Shipping Method**	**Ship Date**
JOB# 23110	CUSTOMER PICKUP	06/13/2024

Order	Description	Quantity	Amount $
00046	11 BAR GRADE 60	3825 Lbs.	$2,295.00
	#11 ZAP LONG	80 Ea.	$12,800.00
Comment or Special Instructions: SPLICED COUPLERS		Freight:	$0.00
		Sub Total:	$15,095.00
		Tax:	$0.00
Tax Code: NYEX NY EXEMPT/RESALE		**Total Amount Due**	**$15,095.00**

CHANGE ORDER REQUEST

No: 011

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	Job Name/Number: Terminal Expansion
Attn: Craig Dittl	Job Phone:
Address: One Stone Break Rd	Job Location: Albany Airport
City, State, Zip: Malta, NY 12020	Existing Contract Number:
Phone: 518-289-1371	Existing Contract Date:
Date: 07/22/2024	Time Extension:

We hereby agree to make the following change(s):	Amount +/-
Extra Work Associated w./ BP-02 RFI #189 (Tickets Attached)	
26 - Local 12 Journeyman hrs. @ $98.84/hr. (Labor Rate 03/01/2024 - 07/01/2024)	2,569.84
30.5 - Local 12 Journeyman hrs. @ $103.52/hr. (Labor Rate 07/01/2024 - 07/01/2025)	3,157.36
3 - Local 12 Journeyman O.T. hrs. @ $131.20/hr. (Labor Rate 03/01/2024 - 07/01/2024)	393.60
25.5 - Local 12 Journeyman O.T. hrs. @ $137.64/hr. (Labor Rate 07/012024 - 07/01/2025)	3,509.82
TOTAL PRICE FOR CHANGES	9,630.62
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.

Authorized Contractor Signature

Date of Acceptance

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Owner Signature

Date of Acceptance

BP-02 RFI 189

Job Invoice

DATE ORDERED | ORDER TAKEN BY

SOLD TO | PHONE NO

JOB LOCATION

JOB PHONE | STARTING

TERMS

QTY.	MATERIAL	UNIT	AMOUNT

BP-02 RFI 189

Job Invoice

DATE ORDERED

ORDER TAKEN BY

SOLD TO

PHONE NO

CUSTOMER ORDER #

JOB LOCATION

JOB PHONE

STARTING DATE

TERMS

QTY.	MATERIAL	UNIT	AMOUNT

VTO

TOTAL MATERIALS

DESCRIPTION OF WORK

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR

WORK ORDERED

DATE ORDERED

DATE COMPLETED

TOTAL LABOR

TOTAL MATERIALS

TOTAL MISCELLANEOUS

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE E. Anders 6/26/24

T-3866

10-11

BP-02 RFI 189

Job Invoice

SOLD TO

DATE ORDERED

ORDER TAKEN BY

PHONE NO

CUSTOMER ORDER #

JOB LOCATION

JOB PHONE

STARTING DATE

TERMS

QTY.	MATERIAL	UNIT	AMOUNT

TOTAL MATERIALS

DESCRIPTION OF WORK

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR

WORK ORDERED

DATE ORDERED

DATE COMPLETED

6/20

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE Ed Andres 6/27/24

10-11

TOTAL LABOR

TOTAL MATERIALS

TOTAL MISCELLANEOUS

SUBTOTAL

TAX

BP-02 RFI 164

Job Invoice

SOLD TO

DATE ORDERED

ORDER TAKEN BY

PHONE NO.

JOB LOCATION

JOB PHONE

STARTING DATE

TERMS

QTY.	MATERIAL	UNIT	AMOUNT

BP 02 RFI 189

Job Invoice

DATE ORDERED

ORDER TAKEN BY

SOLD TO

PHONE NO.

JOB LOCATION

JOB PHONE

STARTING DATE

TERMS

QTY.	MATERIAL	UNIT	AMOUNT

BP-3 1.1.25T
PCO

Job Invoice

DATE ORDERED: 7/5/24
ORDER TAKEN BY:
SOLD TO: M.B
PHONE NO.:
CUSTOMER ORDER #:
JOB LOCATION: Albany Airport
JOB PHONE:
STARTING DATE:
TERMS:

QTY	MATERIAL	UNIT	AMOUNT
	EXTRA work Cutting and Slicing		
3.5	Bill Fox		
3.5	Miles		
3.5	Jerry		
3.5	Martin		
3.5	Jason		
3.5	Joe		
	TOTAL MATERIALS		

DESCRIPTION OF WORK

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS

LABOR	HRS.	RATE	AMOUNT

Rec'd TCCo PCO-126 08.21.24

Job Invoice

DATE ORDERED 7/6/24 | ORDER TAKEN BY

SOLD TO

MIB
ALBANY AIRPORT

PHONE NO. | CUSTOMER ORDER #

JOB LOCATION

JOB PHONE | STARTING DATE

TERMS

QTY	MATERIALS	UNIT	AMOUNT
	CUTTING and SPLICING		
3HR	JASON NEWCOMB FOREMAN		
3HR	JOE CAMPBELL FOREMAN		
3HR	BILL FOX FOREMAN		
3HR	JAMIE SANSBURY FOREMAN		
3HR	BRANDON SCOTT		
3HR	JUSTIN BERSTECH		
3HR	MARTIN		
	7 GUYS PREMIUM TIME		
	5 HRS EACH		
	TOTAL MATERIALS		

DESCRIPTION OF WORK

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS

LABOR	HRS.	RATE	AMOUNT
TOTAL LABOR			

WORK ORDERED

DATE ORDERED

DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

10-11

Job Invoice

SOLD TO

MJB
ALBANY AIRPORT

DATE ORDERED 7/8/24
ORDER TAKEN BY
PHONE NO.
CUSTOMER ORDER #
JOB LOCATION
JOB PHONE
STARTING DATE
TERMS

QTY	MATERIAL	UNIT	AMOUNT
1	EXTRA WORK. CUTTING and SPLICING		
3.5	SCOTTY BRESLIN		
	OVERTIME		
1.5	JOE CAMPBELL FOREMAN		
1.5	ART COLL		
1.5	JOE		
	TOTAL MATERIALS		

DESCRIPTION OF WORK

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS

LABOR	HRS.	RATE	AMOUNT

Job Invoice

SOLD TO

MB
AIRPORT

DATE ORDERED 7/9/24
PHONE NO
ORDER TAKEN BY
CUSTOMER ORDER #
JOB LOCATION
JOB PHONE
STARTING DATE
TERMS

QTY.	MATERIAL	UNIT	AMOUNT
	EMPA work.		
	Fixing and Adjusting MAT and Coverage		
3Hr.	Joe Campbell		
3Hr.	Mamoud Mathayo		

TOTAL MATERIALS

DESCRIPTION OF WORK

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR

WORK ORDERED
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE

TOTAL LABOR
TOTAL MATERIALS
TOTAL MISCELLANEOUS
SUBTOTAL
TAX
GRAND TOTAL

10-11

Rec'd TCCo PCO-126 08.21.24

mlb

General Contractors and
Construction Managers

One Stone Break Road
Malta, New York 12020
518.289.1371 – Fax 518.289.1652

Project # 23-110	Date 8/21/24
Project ALBANY AIRPORT	
Issue PROPOSAL #64	
Remarks	Prepared By (SD)

- UNLOAD TIME → 2 MEN, 1 HOUR *PRIOR TO 7/1/24 RATE INCREASES*

$77.97 x 2 = $155.94

Gary's Garage
8A Apollo Drive
Albany, NY 12205
AR@garysgt.com
(518) 869-0873

Invoice: 178371
Date: 6/13/2024

Bill To
MLB Const Srvices

Remit Payment To
Gary's Garage
8A Apollo Drive
Albany, NY 12205

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
10002	Net 30	7/13/2024			

Item	Description	Quantity	Rate	Amount
Labor	Equipment / Transport / Order/Job# MLB/00046 Job# 23110 40it Rebar and Coupling Transported from Scotia Industrial Park, 2165 Amsterdam Rd. Glenville, NY 12302 to Albany Airport, 737 Albany Shaker Rd. Albany, NY 12211			$420.00
Parts	Fuel Surcharge			$25.00
			Subtotal	$445.00

Unit: **Transport:** EQUIPMENT

Labor	$420.00
Parts	$25.00
Pre-Charge Subtotal	$445.00
Exempt (0% of $445.00)	$0.00
Total	$445.00
Payments & Credits	$0.00
Balance Due	$445.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. Lug nuts on wheels must be re-torqued after 50 miles, please return for free service.

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-02 RFI-189: BP-02 RFI-189: Mat Cap Reinforcing Discrepancy with Existing Pile caps

Status	Closed on 06/20/24		
To	Ashley Richards (CHA) John Pugh (LERA Consulting Structural Engineers) Jordan Hudak (CHA) Maureen Moran (CHA) Todd Cirillo (CHA) Rahul Joag (LERA Consulting Structural Engineers)	**From**	Patrick Pratico (MLB Construction Services, LLC)
Date Initiated	Jun 12, 2024	**Due Date**	Jul 3, 2024
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Patrick Pratico (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Jordan Hudak (CHA), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Maureen Moran (CHA) , Jo Anne Nichols (MLB Construction Services, LLC) , Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Patrick Pratico MLB Construction Services, LLC *on Monday, Jun 10, 2024 at 05:48 PM EDT*

The mat pile cap reinforcing shop drawings were approved and fabricated before the change in the mat cap dimensions was received.
In addition, the existing pile caps are shaped differently than indicated on the plans.

The result of the above is that the approved reinforcing which is on site will need to be modified to fit the reconfigured mat cap and obstructions. The reinforcing steel will need to be cut and a splice coupler or splice will have to be placed for the reinforcing steel to be the right length per the approved shop drawings.

Please review and advise how we should proceed. We cannot install the mat cap reinforcing until this is resolved and direction is given.

Attachments
Bar Splice - Zap Screwlok.pdf, Dayton Superior Splice Couplers.pdf, FO-101 A_FOUNDATION PLAN -ADDITION__ASI-048.pdf, Garage Mat RFI Horizontal Bars discrepancy at top and bottom.pdf

RFI #BP-02 RFI-189 - BP-02 RFI-189: Mat Cap Reinforcing Discrepancy with Existing Pile caps

Project: 230609 Albany Airport: Terminal Expansion

Official Response

Response from Rahul Joag LERA Consulting Structural Engineers *on Wednesday, Jun 19, 2024 at 07:29 PM EDT*

LERA Response (06-19-2024):
We understand that mat pile cap reinforcing bars were detailed and the rebar lengths were fabricated by GC even before the existing field dimensions were verified in the field.
Therefore, in order to reuse the reinforcing bars at the site, Contractors proposal to cut/ modify lengths and splice the rebars using the attached splice couplers is acceptable to LERA. The final lengths of the reinforcing bars+splice couplers will be based on the actual field dimensions required for the mat footing.
Submit final rebar shop drawings for record and information of EOR.

Attachments
RFI 189 - Mat Cap Reinforcing Discrepancy with Existing Pile Caps_LERA Response.pdf

PILE CAPS WERE SUPPORTING A BUILDING THAT NEEDED TO BE DEMOLISHED - THE IDEA OF FIELD VERIFICATION & WAITING TO DO SO WHILE MAINTAINING SCHEDULE MAKES NO SENSE.

(5)

PCO-129a

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.	DATE
23-110	12/16/24
PROPOSAL NO.	PROPOSAL AMOUNT
79A	$ 31,879.05

Per NOC 79A dated 12/16/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

With the structural steel portion of this change still being discussed, MLB is submitting the demolition (work complete) and rebar material (may be needed) separately from the steel.

PLEASE NOTE: FOLLOWING RFI-253 THE "BUMP OUT" EXTENTS REMAIN UNDEFINED. MLB HAS CARRIED THE COST OF THE REBAR MATERIAL SO THAT IT CAN BE ON SITE AND AVAILABLE BUT HAS EXCLUDED THE COSTS OF FORMING AND PLACING THE ADDED CONCRETE. THIS WILL BE HANDLED ON T&M/AS NEEDED AT A LATER DATE .

Description	Labor	Material	Equipment	Subcontract	Other	Price
Bldg/Struct. Demo.				$29,420.20		$29,420.20
Concrete Reinforcing				$1,072.80		$1,072.80
					Subtotal:	$30,493.00
		MLB OH&P (Subcontractor)		$27,720.91	5.00%	$1,386.05
					Total:	**$31,879.05**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 12/16/24
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Albany Airport ASI-77

Item	Rate	Hours	Total
340 UHD	$ 300.00	16	$ 4,800.00
Mob 340 (Lowboy and Permits)	$ 200.00	10	$ 2,000.00
-Escort	$ 250.00	2	$ 500.00
-Mechanic and Truck	$ 200.00	12	$ 2,400.00
-Tow Behind Trailer (Parts)	$ 125.00	8	$ 1,000.00
Operator	$ 114.51	24	$ 2,748.24
Laborer	$ 85.56	40	$ 3,422.40
80' Lift	$ 175.00	16	$ 2,800.00
Mob. Lift	$ 200.00	4	$ 800.00
Mini-Excavator	$ 75.00	8	$ 600.00
Small tools, torches, etc.	$ 45.00	40	$ 1,800.00
Roll Off of concrete	$ 875.00	1	$ 875.00
Superintendent	$ 125.00	24	$ 3,000.00
		Total	$ 26,745.64
		~~MU~~	~~$ 4,011.85~~ 2674.56
		Grand Total	**~~$ 30,757.49~~**

$29,420.70

(D)

Rec'd TCCo PGC 129a 12.16.24

Company: MLB

JACKSON
DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:

Date: 05 Sept 24
Job #: 20026
Job Name: Albany Airport

Description of Work: Demo C-E.B Box beam
ASI-077

Equipment, Labor and Material Provided		
mobilization of machine w/Escort		
Mechanic @ 4hrs		
Mechanics Truck @ 4hrs		
340 Cat UHA @ 8hrs		
Loboate 320 UP @ 8hrs		
CAR Trailer @ 4hrs		
1 Supt @ 8hrs		
1 O.E @ 8hrs		
2 Labs @ 8hrs Each		
85' MANLift @ 8hrs		

Acknowledgement of Time Only
MLB Construction Services, LLC.

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON
DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:

Date: 06 Sept 24
Job #: 73026
Job Name: Albany Airport

Description of Work: Demo G-E. & Box Beam
AGT-077

Equipment, Labor and Material Provided		
1 Supt @ 8 hrs		
1 OE @ 8 hrs		
2 Labs @ 8 hrs EACH		
340 cat UHD @ 8 hrs		
Labonte 320 UP @ 8 hrs		
85' manlift @ 8 hrs		
14' Demo Saw w/fuel @ 8 hrs		
14' Diamond Blade		
Electric chipping gun @ 8 hrs		

Acknowledgement of Time Only
MLB Construction Services, LLC.

Signature: Mark Smith Date:

White Copy: Office Yellow Copy: Customer

Rec'd TCCo PCO-129a 12.16.24

Company: MLB

JACKSON
DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:

Date: 07Sept24
Job #: 25026
Job Name: Albany Airport

Description of Work: Demo G.B.S Box Beam
ASI-077

Equipment, Labor and Material Provided		
Kobota 80 w/ GRADING bucket @ 8hrs		
1 Supt @ 8hrs		
1 OE @ 8hrs.		
1 Lab @ 8hrs		
De-mobilize Machine w/Escort,		
mechanic @ 8hrs		
mechanics Truck @ 8hrs.		
Tow behind Trailer @ 8hrs		

Acknowledgement of Time Only
MLB Construction Services, LLC.

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Rec'd TCCo PCO-129a 12.16.24

CHANGE ORDER REQUEST

No: 016

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	Job Name/Number: Terminal Expansion
Attn: Craig Dittl	Job Phone:
Address: One Stone Break Rd	Job Location: Albany Airport
City, State, Zip: Malta, NY 12020	Existing Contract Number:
Phone: 518-289-1371 / Date: 09/06/2024	Existing Contract Date:
	Time Extension:

We hereby agree to make the following change(s):	*Amount +/-*
NUCOR Harris Material CO-0014 (Attached)	
NOC #79 BP-02 ASI #77	772.80
Installation:	300.00
	975.17
TOTAL PRICE FOR CHANGES	1,072.80
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.

Authorized Contractor Signature

Date of Acceptance

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Owner Signature

Date of Acceptance

Form 3007, Printed by:

NUCOR® REBAR FABRICATION

Nucor Rebar Fabrication Northeast LLC

Change Order No.: **CO-0014**

CHANGE ORDER

Approved By Customer

Bid Item No.:	Job No.:	Job Description:	Original C/O Date:	Revised C/O Date:
BASE	34110288	Terminal Expansion - Site Work	09/03/24	

Sell To: M11159
AAA Reinforcing LLC
eml inv's to: aaareinforcingllc@yahoo.com

Change Order Description:
TCR-TXS-22 / CO-0014

Description	Type	Quantity	Unit Price	Line Amount
TCR-TXS-22 / CO-0014	Add	1 LS	$736.00	$736.00

The purpose of this change order is to capture the rebar change and re-detailing time caused by design changes to the foundation level, level 2, garage level 3, level 3 & garage level 4 of the superstructure. The design changes are shown in NOC #79 BP-02 ASI#77 drawing set dated 08/23/24 on marked up contract drawing sheets S-102 A, S-103 A, S-502, S-504, S-408 & A-317. The design changes include the addition of (2) #5 continuous bars & #5 hairpin bars @ 12"OC, and revision to the columns & slab on metal deck also causing reinforcement changes to rebar involved by the redesign; thereby affecting drawings R13, R19, R21 & R22. Approx. 200 Lbs and revision time.

Total: **$736.00**

Addition To Contract

TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Project Name: TERMINAL EXPANSION SITE WORK
, ME USA
County: ALBANY

THE CITY REBAR DETAILING, INC.

Estimator: scotts
Creation Date: 12/12/2023
Last Modified: 9/3/2024
Status: Complete

Architect: CHA ARCHITECTURE
Engineer:
Customer: Harris - Massachusetts

Job Type: Lump Sum

Escalation: No

Cover Page Comments:

** Please note that quantities shown within this change order have no waste factor included. The sales person shall add a waste factor at their own will. **

The purpose of this change order is to capture the rebar change and re-detailing time caused by design changes to the foundation level, level 2, garage level 3, level 3 & garage level 4 of the superstructure. The design changes are shown in BP-02 ASI#77 drawing set dated 08/23/24 on marked up contract drawing sheets S-102 A, S-103 A, S-502, S-504, S-408 & A-317. The design changes include the addition of (2) #5 continuous bars & #5 hairpin bars @ 12"OC, and revision to the columns & slab on metal deck also causing reinforcement changes to rebar involved by the redesign; thereby affecting drawings R13, R19, R21 & R22.

TCR captured all the purpose related reinforcement changes into two categories of either "ADD" (added material) or "DED" (deducted material). These categories were then combined to arrive at a net change of reinforcement for this change order.

Drawing References:

Specifications Reviewed Yes

Placing Drawing(s):

R13 dated TBD
R19 dated TBD
R21 dated TBD
R22 dated TBD

Reference Drawing(s):

BP-02 ASI#77 drawing set dated 08/23/24 on marked up contract drawing sheets S-102 A, S-103 A, S-502, S-504, S-408 & A-317

Segment Summary

Segment	Rebar Wgt	Plain Wgt	Misc. Wgt	Total (Lbs)	Costing
Included Segments:					
FOUNDATION LEVEL	**-101**	**0**	**0**	**-101**	**No**
COLUMNS	-101	0	0	-101	No
LEVEL 2	**223**	**0**	**0**	**223**	**No**
SLAB ON METAL DECK	250	0	0	250	No
COLUMNS	-27	0	0	-27	No
GARAGE LEVEL 3	**23**	**0**	**0**	**23**	**No**
SLAB ON METAL DECK	50	0	0	50	No
COLUMNS	-27	0	0	-27	No

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TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Segment	Rebar Wgt	Plain Wgt	Misc. Wgt	Total (Lbs)	Costing
LEVEL 3 / GARAGE LEVEL 4	**23**	**0**	**0**	**23**	**No**
SLAB ON METAL DECK	50	0	0	50	No
COLUMNS	-27	0	0	-27	No

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TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Estimate Defaults

Size Unit: Imperial
Length Unit: Feet - Inches
Weight Unit: Pounds
Soft Hooks: No
Seismic Hooks: No

Building Code: ACI 1983
Concrete Strength: 3000
Lap Table: Class B Category 1 (Case 1)
Estimating Lap:
Steel Manufactured In: ANY
Tie Clearance: 0-012
Spiral Clearance: 0-03
Spacing Tolerance: 0-00

Rebar Coating: Black
Plain Coating: Black

Rebar Grade: 60
Plain Grade: 60

Number of lap lengths to extend a stock bar before lapping: 1

Background

Locations
Estimating: TCR - Default
Detailing: TCR - Default
Fabricating: TCR - Default
Sales: TCR - Default
Det: TCR - Default

Estimator: Scott Smithee
Detailer:

Salesperson:

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TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Line	Mat	Func	Placing	Grd	Qty	Span	Spcg	Mult	Size	Cls	L1	L2	L3	L4	L5	Lap	Stock	Lbs	Notes
1	GI	Segment: FOUNDATION LEVEL Sub-Segment: COLUMNS Placing: DED																	
2	MT	DED																	
3	MT	CONCRETE ENCASEMENT (REF:A/S-408)																	
4	MT	(24"X24")																	
5	TR	BF	DED	60	8			-1	19/6	S	2-06							-30	8 #6 VERT
6	TR	BF	DED	60		2-06	0-08	-1	13/4	H	2S90	1-09	1-09	1-09	1-09			-28	#4 @8" TIES
7	MT	(24"X24")																	
8	TR	BF	DED	60	8			-1	19/6	S	1-09							-21	8 #6 VERT
9	TR	BF	DED	60		1-09	0-08	-1	13/4	H	2S90	1-09	1-09	1-09	1-09			-22	#4 @8" TIES
10	GI	Segment: LEVEL 2 Sub-Segment: SLAB ON METAL DECK Placing: ADD																	
11	MT	LEVEL 2 -FRAMING PLAN -ADDITION (REF:S-102 A)																	
12	MT	ADD																	
13	MT	SECTIPN (REF:G,F,Q/S-502)																	
14	MT	SLAB ON METAL DECK																	
15	TR	LS	ADD	60	2				16/5	S	62-00				0	2-07	30-00	140	2 #5 CONT
16	TR	BF	ADD	60		62-00	1-00		16/5	H	0-07	0-06	0-07					110	#5 @12" HAIRPIN
17	GI	Segment: LEVEL 2 Sub-Segment: COLUMNS Placing: DED																	
18	MT	DED																	
19	MT	CONCRETE ENCASEMENT (REF:A/S-408)																	
20	MT	(24"X24") LOC-2																	
21	TR	BF	DED	60	3			-2	19/6	S	3-00							-27	3 #6 VERT
22	GI	Segment: GARAGE LEVEL 3 Sub-Segment: SLAB ON METAL DECK Placing: ADD																	
23	MT	GARAGE -LEVEL 3 -FRAMING PLAN (REF:2/S-103 A)																	
24	MT	SECTIPN (REF:G/S-504)																	
25	MT	SLAB ON METAL DECK																	
26	TR	BF	ADD	60	2				16/5	H	12-04							26	2 #5 CONT
27	TR	BF	ADD	60		12-04	1-00		16/5	H	0-07	0-06	0-07					24	#5 @12" HAIRPIN
28	GI	Segment: GARAGE LEVEL 3 Sub-Segment: COLUMNS Placing: DED																	
29	MT	DED																	
30	MT	CONCRETE ENCASEMENT (REF:A/S-408)																	
31	MT	(24"X24") LOC-2																	
32	TR	BF	DED	60	3			-2	19/6	S	3-00							-27	3 #6 VERT
33	GI	Segment: LEVEL 3 / GARAGE LEVEL 4 Sub-Segment: SLAB ON METAL DECK Placi...																	
34	MT	TERMINAL LEVEL 3 / GARAGE LEVEL 4 -FRAMING PLAN -ADDITION (REF:1/S-103 A)																	
35	MT	SECTIPN (REF:G/S-504)																	
36	MT	SLAB ON METAL DECK																	
37	TR	BF	ADD	60	2				16/5	H	12-04							26	2 #5 CONT
38	TR	BF	ADD	60		12-04	1-00		16/5	H	0-07	0-06	0-07					24	#5 @12" HAIRPIN
39	GI	Segment: LEVEL 3 / GARAGE LEVEL 4 Sub-Segment: COLUMNS Placing: DED																	
40	MT	DED																	
41	MT	CONCRETE ENCASEMENT (REF:A/S-408)																	
42	MT	(24"X24") LOC-2																	
43	TR	BF	DED	60	3			-2	19/6	S	3-00							-27	3 #6 VERT

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TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Segment: FOUNDATION LEVEL

Total for COLUMNS

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
13/4	-50	0	-50	0	0
19/6	-51	-51	0	0	0
	-101	-51	-50	0	0

Total for Segment: FOUNDATION LEVEL

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
13/4	-50	0	-50	0	0
19/6	-51	-51	0	0	0
	-101	-51	-50	0	0

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TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Segment: LEVEL 2

Total for SLAB ON METAL DECK

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
16/5	250	140	110	0	125
	250	140	110	0	125

Total for COLUMNS

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
19/6	-27	-27	0	0	0
	-27	-27	0	0	0

Total for Segment: LEVEL 2

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
16/5	250	140	110	0	125
19/6	-27	-27	0	0	0
	223	113	110	0	125

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TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Segment: GARAGE LEVEL 3

Total for SLAB ON METAL DECK

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
16/5	50	0	50	0	0
	50	0	50	0	0

Total for COLUMNS

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
19/6	-27	-27	0	0	0
	-27	-27	0	0	0

Total for Segment: GARAGE LEVEL 3

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
16/5	50	0	50	0	0
19/6	-27	-27	0	0	0
	23	-27	50	0	0

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TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Segment: LEVEL 3 / GARAGE LEVEL 4

Total for SLAB ON METAL DECK

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
** Grade 60, Black **					
16/5	50	0	50	0	0
	50	0	50	0	0

Total for COLUMNS

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
** Grade 60, Black **					
19/6	-27	-27	0	0	0
	-27	-27	0	0	0

Total for Segment: LEVEL 3 / GARAGE LEVEL 4

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
** Grade 60, Black **					
16/5	50	0	50	0	0
19/6	-27	-27	0	0	0
	23	-27	50	0	0

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TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Total for Placing Code: ADD

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
** Grade 60, Black **					
16/5	350	140	210	0	125
	350	140	210	0	125

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TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Total for Placing Code: DED

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
13/4	-50	0	-50	0	0
19/6	-132	-132	0	0	0
	-182	-132	-50	0	0

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TCR-TXS-22 - TERMINAL EXPANSION SITE WORK

Estimate Totals

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
13/4	-50	0	-50	0	0
16/5	350	140	210	0	125
19/6	-132	-132	0	0	0
	168	8	160	0	125

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PCO-131

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.	DATE
23-110	8/27/24
PROPOSAL NO.	PROPOSAL AMOUNT
80	$ 1,500.00

Per NOC 80 dated 8/27/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the responses to RFIs #164 and #186, Stone Bridge Iron and Steel has submitted the following costs related to providing additional anchor bolts.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural Steel				$1,500.00		$1,500.00
					Subtotal:	$1,500.00
					Total:	**$1,500.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 2/5/25
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Rosario, Gabrielle - (NYN)

From: Wagner, Robert C - (NYN)
Sent: Wednesday, November 20, 2024 4:26 PM
To: Craig Dittl; Stewart III, Carl E - (NYN); Rosario, Gabrielle - (NYN)
Cc: Jeffrey Lino
Subject: Re: PCO-131 [MLB NOC-80]

Craig-

I don't believe we received a revised proposal but if my math is correct with the 8 hours the revised proposal is $1,856. In reviewing Brians list it appears the majority of the work is administrative and covered in their OH+P and not related to detailing therefore we will offer $1,500 for the change.

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

Turner is an Equal Opportunity Employer — minorities/females/veterans/individuals with disabilities/sexual orientation/gender identity.

VEVRAA Federal Contractor

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From: Craig Dittl <cdittl@mlbind.com>
Sent: Tuesday, November 5, 2024 5:18 PM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>; Stewart III, Carl E - (NYN) <cstewart@tcco.com>; Rosario, Gabrielle - (NYN) <grosario@tcco.com>
Cc: Jeffrey Lino <Jlino@mlbind.com>
Subject: FW: PCO-131 [MLB NOC-80]

EXTERNAL EMAIL -- Please Handle Cautiously

See below as it relates to Proposal #80, PCO-131.

Craig Dittl, Senior Project Manager
MLB Construction Services, LLC
~~~

mlb
Over 75 Years of Construction Excellence
1 Stonebreak Road Malta, NY 12020
P: 518.289.1371 EXT. 146 C: 518.450.9774
www.mlbconstructionservices.com

Proud Members Of:

From: Brian Carmer <bbc@stonebridgeiron.com>
Sent: Monday, November 4, 2024 12:45 PM
To: Craig Dittl <cdittl@mlbind.com>; Stephen Esposito <Stephen@stonebridgeiron.com>; Jeffrey Lino <Jlino@mlbind.com>
Subject: RE: PCO-131 [MLB NOC-80]

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, here is what we have gone thru on this change:

Receive and review RFI 164
Receive and review RFI 186
Recall anchor bolt drawings from the field (MLB)
Recall anchor bolt drawings from the field (Midwest)
Revise steel model and update BIM files
Create revised AB placement drawings for 3 columns
Revise section details for 3 columns
Send revised details to checking team to assure accuracy
Send anchor bolt drawings for approval
Receive drawings back from approval and review comments
Create PO for epoxy anchors
Modify anchor bolt shop drawings to reduce original quantities of cast in anchors
Create drawing for epoxy rods for shop (receiving dept and shipping dept)
Issue revised drawings to GC in field – both hard copies and electronic files
Issue revised drawings to erector in field – both hard copies and electronic files
Issue revised drawings to surveyor in field – both hard copies and electronic files
Create and issue change order to MLB
Receive and process change order once approved

I am not sure where Turner comes up with 2 hours, but the above all takes more than 8 man hours. We also sent a truck to pick up and deliver the epoxy anchors which we did not charge for which included a driver for 3 hours. This continuing reduction on each change order we propose is growing old.

We stand by our requested change.

Regards,

Brian Carmer
President

STONE BRIDGE IRON & STEEL, INC.

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

AISC CERTIFIED FABRICATOR

From: Craig Dittl <cdittl@mlbind.com>
Sent: Monday, November 4, 2024 9:54 AM
To: Stephen Esposito <Stephen@stonebridgeiron.com>; Jeffrey Lino <Jlino@mlbind.com>
Cc: Brian Carmer <bbc@stonebridgeiron.com>
Subject: RE: PCO-131 [MLB NOC-80]

Brian – Rob and Carl are saying even your 8 hours are too high...Rob said in our change order meeting this all should take 2 hours – that's what he would approve. Please provide a formal response.

Craig Dittl, Senior Project Manager
MLB Construction Services, LLC

mlb

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:

EASTERN CONTRACTORS ASSOCIATION ECA

AGC NEW YORK STATE ASSOCIATED GENERAL CONTRACTORS NEW YORK STATE

NAWIC The National Association of Women in Construction Capital District, NY

From: Stephen Esposito <Stephen@stonebridgeiron.com>
Sent: Monday, October 21, 2024 8:25 AM
To: Craig Dittl <cdittl@mlbind.com>; Jeffrey Lino <Jlino@mlbind.com>
Cc: brian@stonebridgeiron.com
Subject: FW: PCO-131 [MLB NOC-80]

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,

See our revised proposal.

Sincerely,

Stephen J. Esposito
Chief Estimator

STONE BRIDGE IRON & STEEL, INC.

426 Purinton Road, Gansevoort, NY 12831
Phone: 518.695.3752 ext. 228 Fax: 518.695.3056
Email: stephen@stonebridgeiron.com
Website: www.stonebridgeiron.com

05/30/2024

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

Stone Bridge Iron & Steel, Inc.
X016R2

Issue

Per RFI-164: Epoxy Anchors for (2) Columns and column at X-6/X-2

Costs

	Add/Deduct	Quantity	Units		Cost/Unit		Total
Detailing / Modeling	Add	24	Hours	X	$95.00		$2,280.00
SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
Material - MC	N/C	0	lbs.	X	$1.25		$0.00
Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
Material - Plate	N/C	0	lbs.	X	$1.05		$0.00
Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
Material - Epoxy Anchors	Add	12	Each	X	$70.00		$840.00
Weld Studs	N/C	0	Each	X	$2.50		$0.00
Paint Material	N/C	0	gal.	X	$150.00		$0.00
Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
Shop Labor	N/C	0	Hours	X	$95.00		$0.00
Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
Freight	N/C	0	Load	X	$600.00		$0.00
Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
Deck	N/C	0	ls	X	$0.00		$0.00
Joist	N/C	0	ls	X	$0.00		$0.00
Erection	N/C	0	ls	X	$0.00		$0.00
UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
	N/C	0	Hours	X	$0.00		$0.00
						Subtotal	$3,120.00
					SBIS Work OH&P	10.00%	$312.00
					Vender Work OH&P	10.00%	$0.00
					Bonding (If Required)	1.00%	$34.32
					Tax (If Required)	0.00%	$0.00
						Total	$3,466.32

Add

See Attached Items:	RFI-164
Excludes:	

Additional Info:	All anchor bolts have been fabricated at this point. Changing the anchor bolts had the following ripple effect in detailing. Original column and anchor drawings had to be canceled. Model and drawings were updated with new information. Anchor bolt plans and column drawings were reissued. Those drawings were then resubmitted.

Rec'd TCCo PCO-131 08.27.24

Turner

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-02 RFI-164: BP-02 RFI-164: Revised Anchor Bolt Details at Existing Concrete

Status	Closed on 04/29/24		
To	Ashley Richards (CHA) John Pugh (LERA Consulting Structural Engineers) Jordan Hudak (CHA) Maureen Moran (CHA) Todd Cirillo (CHA) Rahul Joag (LERA Consulting Structural Engineers)	**From**	Craig Ditti (MLB Construction Services, LLC)
Date Initiated	Apr 26, 2024	**Due Date**	May 17, 2024
Location		**Project Stage**	
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Craig Ditti (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Ditti (MLB Construction Services, LLC), Jordan Hudak (CHA), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Maureen Moran (CHA) , Jo Anne Nichols (MLB Construction Services, LLC) , Derek Petruzzo (Turner Construction Company), Damien Pinto-Martin (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Craig Ditti MLB Construction Services, LLC *on Thursday, Apr 25, 2024 at 12:08 PM EDT*

Per the 4/24/24 LERA meeting, please have design provide revised details for the anchor bolts at columns G-E(2'-7 1/2") x G-17(3 1/2") as well as X-7 x G-17(3 1/2"). Currently, they are calling for all new anchor bolts but these columns will land fully (or partially) on existing concrete.

Official Response

Response from Rahul Joag LERA Consulting Structural Engineers *on Monday, Apr 29, 2024 at 11:42 AM EDT*

LERA Response (04-29-2024):
For the two indicated columns (near G-E/G-17 and G-E/X-7), the base plate will bear on the existing pile cap. Provide drill-in anchor bolts, located as shown in Detail B.1 in Drawing S-406. The drill-in anchor bolts shall be as shown in Detail B.5 in Drawing S-406.

Attachments
RFI 164 - Revised Anchor Bolt Details at Existing Concrete - LERA Response.pdf

Rec'd TCCo PCO-131 08.27.24

Turner

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-02 RFI-186: BP-02 RFI-186: Post-Installed Anchor Bolts (Column X-6/X-2)

Status	Closed on 06/03/24		
To	Ashley Richards (CHA) Jordan Hudak (CHA) Maureen Moran (CHA) Rahul Joag (LERA Consulting Structural Engineers) Todd Cirillo (CHA) John Pugh (LERA Consulting Structural Engineers)	**From**	Craig Ditti (MLB Construction Services, LLC)
Date Initiated	Jun 3, 2024	**Due Date**	Jun 24, 2024
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Craig Ditti (MLB Construction Services, LLC)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Ditti (MLB Construction Services, LLC), Jordan Hudak (CHA), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Maureen Moran (CHA) , Jo Anne Nichols (MLB Construction Services, LLC) , Derek Petruzzo (Turner Construction Company), Damien Pinto-Martin (MLB Construction Services, LLC), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Craig Ditti MLB Construction Services, LLC *on Wednesday, May 29, 2024 at 04:27 PM EDT*

Please confirm that a similar methodology provided in RFI-164 can be used for the column at X-6/X-2...this will fall on the existing pile cap at the South end of the garage.

Official Response

Response from John Pugh LERA Consulting Structural Engineers *on Monday, Jun 3, 2024 at 09:38 AM EDT*

For the indicated column (at X-6 / X-2), the base plate will bear on the existing pile cap. Similar to the response to RFI 164, provide drill-in anchor bolts, located as shown in Detail B.1 in Drawing S-406. The drill-in anchor bolts shall be as shown in Detail B.5 in Drawing S-406.

Attachments
RFI 186 - Post-Installed Anchor Bolts Column X6 - X2 - LERA Response.pdf

PCO-153

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.	DATE
23-110	12/9/24
PROPOSAL NO.	PROPOSAL AMOUNT
96	$ 3,060.00

Per NOC 96 dated 12/9/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Install the observation window per ACAA request adjacent to TSA.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Gypsum Drywall	$2,532.18					$2,532.18
Hoist/Lift Equip.		$250.00				$250.00
					Subtotal:	$2,782.18
		MLB OH&P (Self-performed)		$2,782.18	9.99%	$277.82
					Total:	**$3,060.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 12/26/24
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Craig Dittl

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Saturday, December 14, 2024 8:00 AM
To: Stewart III, Carl E - (NYN); Craig Dittl; Rosario, Gabrielle - (NYN)
Cc: Jeffrey Lino
Subject: Re: Albany Airport Expansion, BP-2: Proposal #95 (RFI-263 Existing Aluminum Panel Removal)

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Craig-

We know MLB had equipment on site for other contract work being performed and a lift was not brought in to perform this work or the work associated with PCO-184 [NOC-95]. MLB is being charge $3817 for the month or $190.25/day for a 28 day bill cycle. A charge of $250/day more than covers MLB's daily cost and still making a profit on the equipment.

Based on the above we will recommend PCO-153 [NOC-96] to be approved at $3,060 vs $3,464 and PCO-184 [NOC-095] to be approved at $3,469 vs 4,727.

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
website | linkedin | facebook | twitter | youtube

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VEVRAA Federal Contractor

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From: Stewart III, Carl E - (NYN) <cstewart@tcco.com>
Sent: Wednesday, December 11, 2024 11:03 AM
To: Craig Dittl <cdittl@mlbind.com>; Rosario, Gabrielle - (NYN) <grosario@tcco.com>
Cc: Jeffrey Lino <Jlino@mlbind.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>
Subject: RE: Albany Airport Expansion, BP-2: Proposal #95 (RFI-263 Existing Aluminum Panel Removal)

Why not use the blue book rate?

From: Craig Dittl <cdittl@mlbind.com>
Sent: Tuesday, December 10, 2024 4:51 PM
To: Rosario, Gabrielle - (NYN) <grosario@tcco.com>
Cc: Jeffrey Lino <Jlino@mlbind.com>; Stewart III, Carl E - (NYN) <cstewart@tcco.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>
Subject: RE: Albany Airport Expansion, BP-2: Proposal #95 (RFI-263 Existing Aluminum Panel Removal)
~~~

Rec'd TCCo PCO-153 12.26.24

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

WORK ORDER VOUCHER

14706

Charge to PCO 153 WINDOW Date 10/22/24 Cost Code:

Authorized by MLB Job No. 23110 – PCO153

Description of Work: REMOVE DOUBLE DOORS AND FRAME TO INSTALL WINDOW ON 2ND

LABOR

Name	Trade	Rate	Hours	Other	Cost
GREG CARLISLE	CARP (F)	86.37	6 hrs		518.22 ✓
JEFF HOFFER	CARP (F)	86.37	6 hrs		518.22 ✓
NICK SHEPARD	CARPENTER	81.46	6 hrs		488.76 ✓
TODD PHILIPS	CARP (F)	86.37	6 hrs		518.22 ✓
BRANDON BRADLEY	LABORER	81.46	6 hrs		488.76 ✓

Total Labor Cost → 1 — 2532.18 ✓

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	Cost
BOOM LIFT	1	~~116.50~~ 250		~~116.50~~ 250
6" HEAVY GAUGE STUDS		—		
5/8" WALL BOARD INT.	1	—		
5/8" WALL BOARD EXT	1	—		
Screw guns	2	—		

Total Material/Equipment Cost → 2 — ~~116.50~~ 250

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost → 3

TRUCKING

Driver	Rate	Pick Up	Fuel	

Total Trucking Cost → 4

VIO

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

Ed Andres 10/22/24
Customer Supervisor

MLB Supervisor

PCO-159

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.	DATE
23-110	9/25/24
PROPOSAL NO.	**PROPOSAL AMOUNT**
83	$ 2,372.18

Per NOC 83 dated 9/25/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see attached acknowledgement from Turner Construction for the added #4 bar and the direction from design for the requirements.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete Reinforcing				$1,693.96		$1,693.96
Concrete Accessories		$546.56				$546.56
					Subtotal:	$2,240.52
		MLB OH&P (Self-performed)		$546.56	10.00%	$54.66
		MLB OH&P (Subcontractor)		$1,539.96	5.00%	$77.00
					Total:	**$2,372.18**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 9/25/24
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

(1)

Craig Dittl

From: Hudak, Jordan <JHudak@chasolutions.com>
Sent: Monday, August 12, 2024 4:13 PM
To: Joseph Johnson
Cc: Petruzzo, Derek - (NYN); Wagner, Robert C - (NYN); Andres, Edward F - (NYN); Matthew McCaffrey; Nicholas Santuccione; John Pugh
Subject: RE: [--EXTERNAL--]: Outstanding Questions

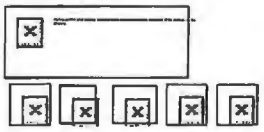
EXTERNAL EMAIL - Please Handle Cautiously

Joe,

As a follow up from a phone call I had with Derek and another follow up with LERA, the use of #4 bars in lieu of #5 bars from the email below.

Thanks,
Jordan

Jordan Hudak, PE*
Business Practice Leader
CHA
Office: (860) 937-6502
jhudak@chasolutions.com
www.chasolutions.com



Please note my email address has changed

Finding a better way.
*Licensed in CO, CT, NH, VT, RI

From: Hudak, Jordan
Sent: Monday, August 12, 2024 3:35 PM
To: Joseph Johnson <JJohnson@cmellp.com>
Cc: Petruzzo, Derek - (NYN) (dpetruzzo@tcco.com) <dpetruzzo@tcco.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>; Edward Andres <Efandres@tcco.com>; Matthew McCaffrey <mmccaffrey@cmellp.com>; Nicholas Santuccione <nsantuccione@cmellp.com>
Subject: RE: [--EXTERNAL--]: Outstanding Questions

Joe,

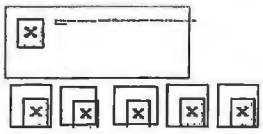
With respect to Item #2 below, see below from LERA.

Add #5 U-bars at the corner to extend the horizontal reinforcing at the corner.
Lap with the #8 U-bars, 1.7 LD for the #5.

Thanks,

Jordan

Jordan Hudak, PE*
Business Practice Leader
CHA
Office: (860) 937-6502
jhudak@chasolutions.com
www.chasolutions.com



Please note my email address has changed

Finding a better way.
*Licensed in CO, CT, NH, VT, RI

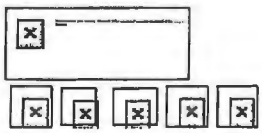
From: Hudak, Jordan
Sent: Monday, August 12, 2024 2:50 PM
To: Joseph Johnson <JJohnson@cmellp.com>
Cc: Petruzzo, Derek - (NYN) (dpetruzzo@tcco.com) <dpetruzzo@tcco.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>; Edward Andres <Efandres@tcco.com>; Matthew McCaffrey <mmccaffrey@cmellp.com>; Nicholas Santuccione <nsantuccione@cmellp.com>
Subject: RE: [--EXTERNAL--]: Outstanding Questions

Joe,

See below in blue.

Thanks,
Jordan

Jordan Hudak, PE*
Business Practice Leader
CHA
Office: (860) 937-6502
jhudak@chasolutions.com
www.chasolutions.com



Please note my email address has changed

Finding a better way.
*Licensed in CO, CT, NH, VT, RI

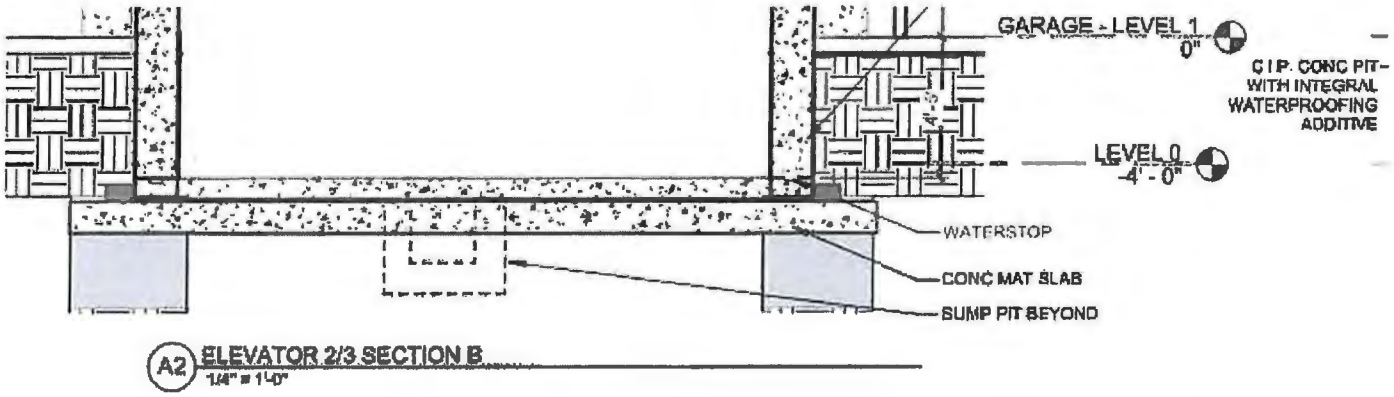
From: Joseph Johnson <JJohnson@cmellp.com>
Sent: Monday, August 12, 2024 7:17 AM
To: Hudak, Jordan <JHudak@chasolutions.com>
Cc: Petruzzo, Derek - (NYN) (dpetruzzo@tcco.com) <dpetruzzo@tcco.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>; Edward Andres <Efandres@tcco.com>; Matthew McCaffrey <mmccaffrey@cmellp.com>; Nicholas Santuccione <nsantuccione@cmellp.com>
Subject: [--EXTERNAL--]: Outstanding Questions

Jordan,

1. Have you pinged LERA regarding the pull testing of the Anchor Bolts? Yes, John Pugh is going to provide a response later today.

2. I left a voicemail last week, but I didn't receive a return call. With the change in dimension for the elevator shaft, the #8 8H01 bars in the approved shop drawings, sheet R11 will be off by 4-3/4". We placed them per plan, leaving them off the corners slightly. Let us know if this is fine or we can even alternate each bar to provide additional support at the corner? FYI. The bar has been installed already having approximately 5-1/4" clearance from the face of the wall. Additional reinforcement will be required. LERA will provide a recommendation on what reinforcement needs to be added to the corners of the elevator shaft wall.

3. With the first concrete placement being 22' (-5ft to +17ft), the entire first lift will be placed with the waterproofing admixture. Can the water stop be eliminated as Per details (C on S-501 and A2 on A-406)? No, a water stop is still required. However, since the joint between the pit slab and walls will be vertical, a clay bar type waterstop should be used on the exterior of the highwall where it meets the slab before backfilling begins per the markup below.



   a. Part 2. Is the entire high wall supposed to have waterproofing or just the pit? Note A on S-501 shows just the pit walls and slab. However, detail A2 kind of indicates the entire wall. Only the concrete in the pit needs to use the integral waterproofing admixture. The above grade walls don't require waterproofing additive.

These are high priority as they want to pour this week.

Thanks. Joe

Joseph M Johnson
Resident Engineer | Associate

office 518.446.0396
email jjohnson@cmellp.com
web www.cmellp.com

Creighton Manning

2 Winners Circle | Albany | New York | 12205

Craig Dittl

From: Petruzzo, Derek - (NYN) <dpetruzzo@tcco.com>
Sent: Monday, August 12, 2024 8:03 PM
To: Jeffrey Lino
Cc: Marty Millington; Mike Washburn; Chris Insognia; Craig Dittl; Patrick Pratico; Hudak, Jordan; DiBattista, Beth - (NYN); Wagner, Robert C - (NYN); Andres, Edward F - (NYN)
Subject: RE: Elevator High Wall
Attachments: RE: [--EXTERNAL--]: Outstanding Questions

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-

You are correct the additional #4 bar will be an added cost to the project. Please track your time on a time and material basis, we appreciate you jumping on this. I will be having a discussion with the team to alleviate an issue like this in the future.

I have attached correspondence from CHA / Lera for your records.

Thanks,
Derek Petruzzo
Project Manager
Turner Construction Company | 1 Computer Drive South | Albany, NY 12205
main office: 518.432.0277 | mobile: 518.949.4242
website | linkedin | facebook | twitter | youtube

From: Jeffrey Lino <Jlino@mlbind.com>
Sent: Monday, August 12, 2024 5:33 PM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>; Petruzzo, Derek - (NYN) <dpetruzzo@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>
Cc: Marty Millington <mmillington@mlbind.com>; Mike Washburn <mwashburn@mlbind.com>; Chris Insognia <CInsognia@mlbind.com>; Craig Dittl <cdittl@mlbind.com>; Patrick Pratico <PPratico@mlbind.com>; Hudak, Jordan <JHudak@chasolutions.com>
Subject: RE: Elevator High Wall

EXTERNAL EMAIL - Please Handle Cautiously

Rob,
We are sending a truck for rebar tomorrow morning, running it to AAA Reinforcing so they can bend the extra hoop bars that will need to be placed into the first wall pour.
All we have is a verbal direction from Joe Johnson, nothing else. This is not the customary method for notice of change established.

As Joe Johnson is not our point of contact, we need confirmation from Turner that this is required.

MLB is willing to make this happen however, with the understanding that this is extra work that we will be compensated for.

Please confirm and provide info from CHA/Lera on this change so we have it for our records.

Jeff Lino
Vice President
MLB Construction Services, LLC
Office 518-289-1371 ext 144
Fax 518-289-1652
Cell 518-210-4169

From: Jeffrey Lino
Sent: Monday, August 12, 2024 3:19 PM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>; Petruzzo, Derek - (NYN) <dpetruzzo@tcco.com>
Cc: Marty Millington <mmillington@mlbind.com>; Mike Washburn <mwashburn@mlbind.com>; Chris Insognia <CInsognia@mlbind.com>; Craig Dittl <cdittl@mlbind.com>
Subject: Elevator High Wall

I just heard from Marty that the design team wants to add rebar to the elevator high wall due to the additional 4" that was added to the depth of the shaft?
Is this correct?
Reinforcing for the first lift is installed and we are installing the forms on the outer face. We have concrete scheduled for Wednesday at 1PM.

It is a little late to be adding reinforcing.

Jeff Lino
Vice President
MLB Construction Services, LLC
Office 518-289-1371 ext 144
Fax 518-289-1652
Cell 518-210-4169

Rec'd TCCo PCO-159 09.25.24

CHANGE ORDER REQUEST

No: 014

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	Job Name/Number: Terminal Expansion
Attn: Craig Dittl	Job Phone:
Address: One Stone Break Rd	Job Location: Albany Airport
City, State, Zip: Malta, NY 12020	Existing Contract Number:
Phone: 518-289-1371 / Date: 08/19/2024	Existing Contract Date:
	Time Extension:

We hereby agree to make the following change(s):	Amount +/-
Fabrication & Installation #4 U Bars	
Cutting & Bending w./ Machine - 4 hours @ $200.49/hr.	801.96
Installation - 8 Local 12 Foreman hours @ $111.50/hr.	892.00
+ NEED TO ADD MATERIAL	
WE BOUGHT FROM WHITECAP	
(9)	
TOTAL PRICE FOR CHANGES	1,693.96
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.

Authorized Contractor Signature

Date of Acceptance

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Owner Signature

Date of Acceptance

Form 3007, Printed by

WHITE CAP

White Cap I
PO Box 4944
Orlando Fl 4944

BRANCH ADDRESS

INVOICE

TO VIEW AND PAY ONLINE GO TO
http://whitecap.billtrust.com
ENROLLMENT TOKEN.
GPK TSM RHP

TERRITORY

ACCOUNT # 10000216184

SHIP TO: 10005052615

MAKE CHECKS PA
White Cap, I
P.O. Box 495
ORLANDO F 32802

MLB CONSTRUCTION SERVICES LLC
ONE STONE BREAK ROAD
MALTA NY 12020

RMEV ALBANY AIRPORT
737 ALBANY SHAKER RD
ALBANY NY 12211

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	
08/13/2024	61078730	CHRIS INSOGNIA	JARVIS, BRYAN L	BYRNES, WAL M

BRANCH	ACCT JOB NO	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO
513	10005052615	NET 30 DAYS	0. WILL CALL	RMEV ALBANY

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO		EXTENDED PRICE	TAX MT
0	HDRDESC		1	0	0	1	0.00	
		DELIVERY TAG# 30850245						
1	43542060	GR60 1/2"X20' REBAR SOLD/PC	60	8.09 EA	0	60	485.40	
	4342020DT	6"X6" W2 9 6GA NYSDOT 5'X10' WIRE MESH	4	15 29 SHT	0	4	61.16	4

BACKCHARGE?
Elevator Wall Additional
#4 bar

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

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TOTAL GROSS	[illegible]
TOTAL TAX	[illegible]
TOTAL SHIPPING AND HANDLING	[illegible]
TOTAL INVOICE	590.38

RECEIVED BY CHRIS

SIGNATURE COPY ON FILE

PCO-164

Rec'd TCCo PCO-164 01.22.25

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

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	1/22/25
PROPOSAL NO.	PROPOSAL AMOUNT
101	$ 28,742.00

Per NOC 101 dated 1/22/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

As discussed and directed by ACAA, Midwest Steel worked overtime spanning the time frame of 11/16/24 to 1/11/25.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural Steel				$27,398.87		$27,398.87
					Subtotal:	$27,398.87
		MLB OH&P (Subcontractor)		$26,859.00	5.00%	$1,343.13
					Total:	**$28,742.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request _____ calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 1/22/25
Craig Ditti
MLB Construction Services LLC

Approved by: _____
Date: _____

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

12/16/2024

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

Stone Bridge Iron & Steel, Inc.
X034R1

Issue: T&M Overtime from 11/06/24 to 11/16/24 directed by Turner & MLB

Costs	Add/Deduct	Quantity	Units		Cost/Unit		Total
Detailing / Modeling	N/C	0	Hours	X	$95.00		$0.00
SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
Material - W,C	N/C	0	lbs.	X	$1.25		$0.00
Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
Material - Plate	N/C	0	lbs.	X	$1.05		$0.00
Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
Material - Anchor Bolts	N/C	0	Each	X	$50.00		$0.00
Weld Studs	N/C	0	Each	X	$2.50		$0.00
Paint Material	N/C	0	gal.	X	$150.00		$0.00
Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
Shop Labor	N/C	0	Hours	X	$95.00		$0.00
Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
Freight	N/C	0	Load	X	$600.00		$0.00
Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
Deck	N/C	0	ls	X	$0.00		$0.00
Joist	N/C	0	ls	X	$0.00		$0.00
Erection	Add	1	ls	X	$6,828.00		$6,828.00
UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
	N/C	0	Hours	X	$0.00		$0.00
						Subtotal	$6,828.00
					SBIS Work OH&P	10.00%	$0.00
					SBIS General Liability Insurance	1.00%	$68.28
					Bonding (If Required)	1.00%	$68.96
					Tax (If Required)	0.00%	$0.00
						Total	$6,965.24 Add

See Attached Items:	CCA-035.1R1
Excludes:	

Additional Info:

SBIS

TOTAL: $23,650
(THRU 12/31/24)
+3,748.87 (1/1/25 → 1/11/25)

$27,398.87 ✓

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

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

December 16, 2024

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
PCO-164A & 164B
BP-02 – CCA-035.1 - Add T&M OT – Nov. 6, 2024 thru Nov. 16, 2024 – Rev 1

Dear Mr. Carmer,

We are pleased to submit our T&M pricing for overtime worked the weeks of Nov. 6, 2024 through Nov. 16, 2024. Please note that this is the first portion of T&M tickets for the overtime work. As additional overtime is worked it will be priced accordingly.

This pricing has been revised so that the labor rates are only inclusive of Base Rate, Fringes, and Taxes. No overhead or profit is included.

Pricing:

MWS Crew (PCO-164A)	$6,047
City Steel Deck Crew (PCO-164B)	$ 780
CCA-035.1 Total:	**$6,828**

Schedule Impact: The overtime has been added to the six week lookahead provided weekly by Midwest Steel.

Clarifications:

a. The base contract includes 40hr week field labor.
b. Midwest Steel was directed by MLB and Turner to begin working overtime (9hrs Monday-Friday, Saturdays as needed).
c. This pricing is based on the attached T&M tickets.
d. Per diem is paid by the day to certain traveling workers. One traveler worked one Saturday, so his added day of per diem has been included.

MIDWEST STEEL

We thank you for the opportunity to submit our quotation.

Sincerely,

Carly Mansfield
Project Manager

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-035.1 - T&M OT - 11/6/24 through 11/16/24

DATE: 12/16/2024

DESCRIPTION	OT HOURS	UOM	LABOR UNIT PRICE (No Premium)	TIME & A HALF RATE (No Premium)	OT PREMIUM	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: PCO-164A - MWS T&M OT - 11/6/24 - 11/16/24								
(a) Installation Labor								
(1) Ironworker Journeyman	159	OT HOURS	$79.28	$100.06	$20.78			$ 3,304
(2) Ironworker Foreman	40	OT HOURS	$83.42	$106.00	$22.58			$ 903
(3) General Foreman	26	OT HOURS	$86.18	$109.97	$23.79			$ 619
(4) Operator	6	OT HOURS	$101.39	$132.07	$30.68			$ 184
(5) Oiler	6	OT HOURS	$95.35	$123.36	$28.01			$ 168
(6) Superintendent	12	OT HOURS	$90.95	$114.74	$23.79			$ 285
(7) Safety	16	OT HOURS	$58.00	$87.00	$29.00			$ 464
(8) Per Diem for Saturdays	1	Days	$120.00	$120.00	$120.00			$ 120
PCO-164A - MWS SUB TOTAL								**$ 6,047**
Item #2: PCO-164B - City Steel Deck T&M OT - 11/11/24 - 11/16/24								
(a) Installation Labor								
(1) Ironworker Journeyman	18	OT HOURS	$79.28	$100.06	$20.78			$ 374
(2) Ironworker Foreman	18	OT HOURS	$83.42	$106.00	$22.58			$ 406
PCO-164B - City Steel Deck SUB TOTAL								**$ 780**

CCA-035.1 TOTAL								**$ 6,828**

Carly Mansfield

From: Andres, Edward F - (NYN) <efandres@tcco.com>
Sent: Friday, November 8, 2024 10:08 AM
To: Carly Mansfield; Philip Springer
Cc: Rosario, Gabrielle - (NYN)
Subject: Mid-West PCO 164

Phil,

As we talked this morning
The PCO for Mid-West will be 164a
The PCO for the decking crew will be 164b
I can also sign a ticket for Saturday PT

Thanks,
Eddie

Edward Andres | Superintendent | New York North
Turner Construction Company | Special Projects Division
mobile 518.858.0651 | efandres@tcco.com

Carly Mansfield

From: Andres, Edward F - (NYN) <efandres@tcco.com>
Sent: Monday, November 11, 2024 11:33 AM
To: Philip Springer; Carly Mansfield; Jeffrey Lino; Craig Dittl; mwashburn@mlbind.com
Cc: mmillington@mlbind.com; Wagner, Robert C - (NYN); Stewart III, Carl E - (NYN); Rosario, Gabrielle - (NYN); Lackraj, Natram - (NYN); McNeil, Brian - (NYN)
Subject: Mid-West PT tickets

Phil,

Mid-West (164a) and City Steel (164b) are approved to work on Saturdays
Turner will sign the PT tickets

Thanks,
Eddie

Edward Andres | Superintendent | New York North
Turner Construction Company | Special Projects Division
mobile 518.858.0651 | **efandres@tcco.com**

11/19/2024

MWS Job # 23-017 - Albany Airport - EWO Log

EWO Ticket Log

	Open Closed		0	25	0	34	0	177	0	0	0	6	0	5	0	12	0	15	0	273
EWO #	EWO Date	Description	General Foreman (ST/PT)		Foreman (ST/PT)		JW (ST/PT)		Firewatch (ST/PT)		Operator (ST/PT)		Oiler (ST/PT)		Super (ST/PT)		Safety (ST/PT)		Straight Time Total Hours	Premium Time Total Hours
9	11/5/2024	CCA-035 OT T&M		1		3		11				7		1		1		1	0	16
9	11/7/2024	CCA-035 OT T&M		1		3		11				7		1		1		1	0	16
10	11/8/2024	CCA-035 OT T&M		1		3		11				7		1		1		1	0	16
11	11/9/2024	CCA-035 OT T&M		8		8		8											0	24
12	11/11/2024	CCA-035 OT T&M - MWS		1		3		11				8		1		1		1	0	16
13	11/11/2024	CCA-035 OT T&M - City				1		1											0	2
14	11/12/2024	CCA-035 OT T&M - MWS		1		3		10				1		1		1		1	0	15
15	11/12/2024	CCA-035 OT T&M - City				1		1											0	2
16	11/13/2024	CCA-035 OT T&M - MWS		1		3		9				7		1		1		1	0	14
17	11/13/2024	CCA-035 OT T&M - City				2		2											0	4
18	11/14/2024	CCA-035 OT T&M - MWS		1		2		9								1		1	0	13
19	11/14/2024	CCA-035 OT T&M - City				2		2											0	4
20	11/15/2024	CCA-035 OT T&M - MWS		1		2		10								1		1	0	14
21	11/15/2024	CCA-035 OT T&M - City				2		2											0	4
22	11/18/2024	CCA-035 OT T&M - MWS		10		10		69								4		8	0	97
23	11/18/2024	CCA-035 OT T&M - City				10		10											0	20

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164 MWS: CCA-035

Date: 11/6/2024

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☐ T&M

☒ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
Foreman	Nicco DeGennaro		1		
Safety	Brantley Beach		1		
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Chris Mortimere		1		
IW	Zaven Chalian		1		
IW	Robert MacFawn		1		
IW	Rashad Avery		1		
IW	Brandan Emel		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours				

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andras Super

Signature:

VTO

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 11/7/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
Foreman	Nicco DeGennaro		1		
Safety	Brantley Beach		1		
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Chris Mortimere		1		
IW	Zaven Chalian		1		
IW	Robert MacFawn		1		
IW	Rashad Avery		1		
IW	Brandan Emel		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours		**19**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

VTO

Customer Authorization

Name & Title: Ed Andrews Supt

Signature: 11/7/

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 11/8/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

- [x] T&M
- [ ] Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse		1				Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
Foreman	Nicco DeGennaro		1						
Safety	Brantley Beach		1						
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Chris Mortimere		1						
IW	Zaven Chalian		1						
IW	Robert MacFawn		1						
IW	Rashad Avery		1						
IW	Brandan Emel		1						
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours		19				Total Equipment		

VTO

Customer Authorization

Name & Title: Ed Andres SUPER

Signature: 11/8/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO [illegible] MWS: CCA-035

Date: 11/9/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

- [x] T&M
- [ ] Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer				
GF	Sam Alleshouse		8		
Foreman	Zach Caisse				
Foreman	Zach Soultanian		8		
Foreman	Nicco DeGennaro				
Safety	Brantley Beach				
IW	Brian Burns				
IW	Jared Rubin				
IW	Nicolas Andersen				
IW	Jacab Souliere				
IW	Mohamed Mehimda				
IW	Matt Bates				
IW	Chris Mortimere				
IW	Zaven Chalian		8		
IW	Robert MacFawn				
IW	Rashad Avery				
IW	Brandan Emel				
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell				
O.E.	Joshua Butler				
	Total Labor Hours		24		

VTO

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andrade Supv

Signature: 11/11/24

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 11/11/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse		1				Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
Foreman	Nicco DeGennaro		1						
Safety	Brantley Beach		1						
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Chris Mortimere		1						
IW	Zaven Chalian		1						
IW	Robert MacFawn		1						
IW	Rashad Avery		1						
IW	Brandan Emel		1						
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours		**19**				Total Equipment		

Customer Authorization

Name & Title: Ed Andrea Super

Signature: 11/12/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 11/11/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		1		
IW	Robert Van Hecke		1		
	Joshua Butler				
	Total Labor Hours		2		

VTO

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andres Super

Signature: 11/12/24

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **11/12/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

- [x] **T&M**
- [ ] **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse		1				Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
Foreman	Nicco DeGennaro		1						
Safety	Brantley Beach		1						
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Chris Mortimere		1						
IW	Zaven Chalian		1						
IW	Robert MacFawn		1						
IW									
IW	Brandan Emel		1						
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours		**18**				Total Equipment		

Customer Authorization

Name & Title: Ed Andres VTO 11/13/24

Signature:

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 11/12/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Foreman	Chris Prevost		1				86ft Manlift		
IW	Robert Van Hecke		1				Welding Machines Gas		
							Crane Ton		
	Joshua Butler								
	Total Labor Hours		2				Total Equipment		

Customer Authorization

Name & Title: Ed Andres VTC SUPER

Signature: 11/13/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **11/13/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse		1				Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
Foreman	Nicco DeGennaro		1						
Safety	Brantley Beach		1						
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW									
IW	Zaven Chalian		1						
IW	Robert MacFawn		1						
IW									
IW	Brandan Emel		1						
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours		17				Total Equipment		

Customer Authorization

Name & Title: Eb Andres VTO Super

Signature: 11/14/25

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 11/[redacted]/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

- [x] T&M
- [ ] Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		2		
IW	Robert Van Hecke		2		
	Joshua Butler				
	Total Labor Hours		4		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

VTO

Customer Authorization

Name & Title: Ed Andres Supv 11/14/24

Signature:

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 11/14/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Nicco DeGennaro		1		
Safety	Brantley Beach		1		
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW					
IW	Zaven Chalian		1		
IW	Robert MacFawn		1		
IW					
IW	Brandan Emel		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell				
O.E.	Joshua Butler				
	Total Labor Hours		**14**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	VTO		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andrek Supt

Signature: 11/15/24

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 11/14/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		2		
IW	Robert Van Hecke		2		
	Joshua Butler				
	Total Labor Hours		4		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 11/15/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Nicco DeGennaro		1		
Safety	Brantley Beach		1		
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Chris Mortimere		1		
IW	Zaven Chalian		1		
IW	Robert MacFawn		1		
IW	Brandan Emel		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell				
O.E.	Joshua Butler				
	Total Labor Hours		**15**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andres Supt (VTO)

Signature:

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: **11/15/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Foreman	Chris Prevost		2				86ft Manlift		
IW	Robert Van Hecke		2				Welding Machines Gas		
							Crane Ton		
	Joshua Butler								
	Total Labor Hours		4				Total Equipment		

Customer Authorization

Name & Title: Ed Andres Super

Signature:

VTO

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **11/16/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		4		
GF	Sam Alleshouse		10		
Foreman	Zach Caisse				
Foreman	Zach Soultanian		10		
Foreman	Nicco DeGennaro				
Safety	Brantley Beach		8		
IW	Brian Burns				
IW	Jared Rubin		8		
IW	Nicolas Andersen		9		
IW	Jacab Souliere				
IW	Mohamed Mehimda		8		
IW	Matt Bates		8		
IW	Chris Mortimere		8		
IW	Zaven Chalian		8		
IW	Robert MacFawn		10		
IW	Michael Brown		10		
IW					
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell				
O.E.	Joshua Butler				
	Total Labor Hours		**101**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andrus Super

Signature: 11/18/24

VTO

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 11/16/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

- [x] T&M
- [ ] Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Foreman	Chris Prevost		10				86ft Manlift		
IW	Robert Van Hecke		10				Welding Machines Gas		
							Crane Ton		
	Total Labor Hours		20				Total Equipment		

VTO

Customer Authorization

Name & Title: Ed Andres Super

Signature: 11/18/24

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

12/16/2024

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

Stone Bridge Iron & Steel, Inc.
X035R1

Issue	
	T&M Overtime from 11/17/24 to 11/30/24 directed by Turner & MLB

Costs		Add/Deduct	Quantity	Units		Cost/Unit		Total
	Detailing / Modeling	N/C	0	Hours	X	$95.00		$0.00
	SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
	Material - W,C	N/C	0	lbs.	X	$1.25		$0.00
	Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
	Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
	Material - Plate	N/C	0	lbs.	X	$1.05		$0.00
	Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
	Material - Anchor Bolts	N/C	0	Each	X	$50.00		$0.00
	Weld Studs	N/C	0	Each	X	$2.50		$0.00
	Paint Material	N/C	0	gal.	X	$150.00		$0.00
	Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
	Shop Labor	N/C	0	Hours	X	$95.00		$0.00
	Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
	Freight	N/C	0	Load	X	$600.00		$0.00
	Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
	Deck	N/C	0	ls	X	$0.00		$0.00
	Joist	N/C	0	ls	X	$0.00		$0.00
	Erection	Add	1	ls	X	$2,426.00		$2,426.00
	UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
	Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
		N/C	0	Hours	X	$0.00		$0.00
							Subtotal	$2,426.00
						SBIS Work OH&P	10.00%	$0.00
						SBIS General Liability Insurance	1.00%	$24.26
						Bonding (If Required)	1.00%	$24.50
						Tax (If Required)	0.00%	$0.00
							Total	$2,474.76

Add

See Attached Items:	CCA-035.2R1
Excludes:	

Additional Info:	

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

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

December 16, 2024

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
PCO-164A & 164B
BP-02 – CCA-035.2 - Add T&M OT – Nov. 17, 2024 thru Nov. 30, 2024 – Rev 1

Dear Mr. Carmer,

We are pleased to submit our T&M pricing for overtime worked the weeks of Nov. 17, 2024 through Nov. 30, 2024. Please note that this is the second portion of T&M tickets for the overtime work. The first portion of T&M tickets was submitted under CCA-035.1. As additional overtime is worked it will be priced accordingly.

This pricing has been revised so that the labor rates are only inclusive of Base Rate, Fringes, and Taxes. No overhead or profit is included.

Pricing:

MWS Crew (PCO-164A)	$2,426
City Steel Deck Crew (PCO-164B)	$ 0
CCA-035.2 Total:	**$2,426**

Schedule Impact: The overtime has been incorporated into the six week lookahead provided by Midwest Steel.

Clarifications:

a. The base contract includes 40hr week field labor.
b. Midwest Steel was directed by MLB and Turner to begin working overtime (9hrs Monday-Friday, Saturdays as needed).
c. This pricing is based on the attached T&M tickets.
d. Per diem is paid by the day to certain traveling workers. One traveler worked one Saturday, so his added day of per diem has been included.

MIDWEST STEEL

We thank you for the opportunity to submit our quotation.

Sincerely,

Carly Mansfield
Project Manager

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-035.2 - T&M OT - 11/17/24 through 11/30/24

DATE: 12/16/2024 Rev 1

DESCRIPTION	OT HOURS	UOM	LABOR UNIT PRICE	TIME & A HALF RATE	OT PREMIUM	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: PCO-164A - MWS T&M OT - 11/17/24 - 11/30/24								
(a) Installation Labor								
(1) Ironworker Journeyman	58	OT HOURS	$79.28	$100.06	$20.78			$ 1,205
(2) Ironworker Foreman	20	OT HOURS	$83.42	$106.00	$22.58			$ 452
(3) General Foreman	11	OT HOURS	$86.18	$109.97	$23.79			$ 262
(4) Operator	3	OT HOURS	$101.39	$132.07	$30.68			$ 92
(5) Oiler	3	OT HOURS	$95.35	$123.36	$28.01			$ 84
(6) Superintendent	4	OT HOURS	$90.95	$114.74	$23.79			$ 95
(7) Safety	4	OT HOURS	$58.00	$87.00	$29.00			$ 116
(8) Per Diem for Saturdays	1	Days	$120.00	$120.00	$120.00			$ 120
PCO-164A - MWS SUB TOTAL								**$ 2,426**
Item #2: PCO-164B - City Steel Deck T&M OT - 11/17/24 - 11/30/24 - NO WORK IN THIS PERIOD OF TIME								
(a) Installation Labor								
(1) Ironworker Journeyman	0	OT HOURS	$79.28	$100.06	$20.78			$ -
(2) Ironworker Foreman	0	OT HOURS	$83.42	$106.00	$22.58			$ -
PCO-164B - City Steel Deck SUB TOTAL								**$ -**

CCA-035.2 TOTAL								**$ 2,426**

12/9/2024

MWE Job # 23-017 - Albany Airport - EWO LOG

EWO Ticket Log

	Open Closed		0	11	0	20	0	58	0	0	0	3	0	3	0	4	0	4	0	103
EWO #	EWO Date	Description	General Foreman (ST/PT)		Foreman (ST/PT)		JIW (ST/PT)		Firewatch (ST/PT)		Operator (ST/PT)		Other (ST/PT)		Super (ST/PT)		Safety (ST/PT)		Straight Time Total Hours	Premium Time Total Hours
24	11/15/2024	CCA-035.2 OT T&M - MWS		1		3		11				1		1		1		1	0	18
25	11/18/2024	CCA-035.2 OT T&M - MWS		1		3		11				1		1		1		1	0	18
26	11/20/2024	CCA-035.2 OT T&M - MWS		1		3		10								1		1	0	16
27	11/23/2024	CCA-035.2 OT T&M - MWS		8		8		16											0	34
28	11/25/2024	CCA-035.2 OT T&M - MWS				3		8				1		1		1		1	0	15

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **11/18/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
Foreman	Nicco DeGennaro		1		
Safety	Brantley Beach		1		
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Chris Mortimere		1		
IW	Zaven Chalian		1		
IW	Robert MacFawn		1		
IW	Donny Bender		1		
IW	Sessa Jagger		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours		**19**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Eb Andrews (VTO) Super

Signature: 11/19/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 11/19/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
Foreman	Nicco DeGennaro		1		
Safety	Brantley Beach		1		
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Chris Mortimere		1		
IW	Zaven Chalian		1		
IW	Robert MacFawn		1		
IW	Donny Bender		1		
IW	Sessa Jagger		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours		**19**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

V10

Customer Authorization

Name & Title: Ed Andre Super

Signature: 11/20/24

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **11/20/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse		1				Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
Foreman	Nicco DeGennaro		1						
Safety	Brantley Beach		1						
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Chris Mortimere		1						
IW	Zaven Chalian		1						
IW									
IW	Donny Bender		1						
IW	Sessa Jagger		1						
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell								
O.E.	Joshua Butler								
	Total Labor Hours		**16**				Total Equipment		

Customer Authorization

Name & Title: Ed Andreas Supt

Signature: [signature] 11/21/24

VTO

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 11/23/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☑ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer						86ft Manlift		
GF	Sam Alleshouse		8				Welding Machines Gas		
Foreman	Zach Caisse						Crane Ton		
Foreman	Zach Soultanian		8						
Foreman	Nicco DeGennaro								
Safety	Brantley Beach								
IW	Brian Burns								
IW	Jared Rubin								
IW	Nicolas Andersen		8						
IW	Jacab Soullere								
IW	Mohamed Mehimda								
IW	Matt Bates								
IW	Chris Mortimere								
IW	Zaven Chalian		5						
IW	John Kruk		5						
IW	Donny Bender								
IW	Sessa Jagger								
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell								
O.E.	Joshua Butler								
	Total Labor Hours		**34**				Total Equipment		

Customer Authorization

Name & Title: Nathan Lachey - Supv

Signature: [signature] STO 11/27/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 11/25/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

- [x] T&M
- [ ] Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse						Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
Foreman	Nicco DeGennaro		1						
Safety	Brantley Beach		1						
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Chris Mortimere								
IW	Zaven Chalian								
IW									
IW	Donny Bender		1						
IW	Sessa Jagger		1						
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours		15				Total Equipment		

Customer Authorization

Name & Title: Nathan Lachey – Super

Signature: (UTO) 11/27/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

12/16/2024

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

Stone Bridge Iron & Steel, Inc.
X038

Issue	T&M Overtime from 12/01/24 to 12/15/24 directed by Turner & MLB

Costs		Add/Deduct	Quantity	Units		Cost/Unit		Total
	Detailing / Modeling	N/C	0	Hours	X	$95.00		$0.00
	SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
	Material - W,C	N/C	0	lbs.	X	$1.25		$0.00
	Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
	Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
	Material - Plate	N/C	0	lbs.	X	$1.05		$0.00
	Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
	Material - Anchor Bolts	N/C	0	Each	X	$50.00		$0.00
	Weld Studs	N/C	0	Each	X	$2.50		$0.00
	Paint Material	N/C	0	gal.	X	$150.00		$0.00
	Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
	Shop Labor	N/C	0	Hours	X	$95.00		$0.00
	Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
	Freight	N/C	0	Load	X	$600.00		$0.00
	Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
	Deck	N/C	0	ls	X	$0.00		$0.00
	Joist	N/C	0	ls	X	$0.00		$0.00
	Erection	Add	1	ls	X	$5,377.00		$5,377.00
	UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
	Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
		N/C	0	Hours	X	$0.00		$0.00
							Subtotal	$5,377.00
						SBIS Work OH&P	10.00%	$0.00
						SBIS General Liability Insurance	1.00%	$53.77
						Bonding (If Required)	1.00%	$54.31
						Tax (If Required)	0.00%	$0.00
							Total	$5,485.08

Add

See Attached Items:	CCA-035.3
Excludes:	

Additional Info:	

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

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

December 16, 2024

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
PCO-164A & 164B
BP-02 – CCA-035.3 - Add T&M OT – Dec. 1, 2024 thru Dec. 15, 2024

Dear Mr. Carmer,

We are pleased to submit our T&M pricing for overtime worked the weeks of December 1, 2024 through December 15, 2024. Please note that this is the third portion of T&M tickets for the overtime work. The first two portions of T&M tickets was submitted under CCA-035.1 and CCA-035.2. As additional overtime is worked it will be priced accordingly. The labor rates are only inclusive of Base Rate, Fringes, and Taxes. No overhead or profit is included.

Pricing:

MWS Crew (PCO-164A)	$5,009
City Steel Deck Crew (PCO-164B)	$ 368
CCA-035.2 Total:	**$5,377**

Schedule Impact: The overtime has been incorporated into the six week lookahead provided by Midwest Steel.

Clarifications:

a. The base contract includes 40hr week field labor.
b. Midwest Steel was directed by MLB and Turner to begin working overtime (9hrs Monday-Friday, Saturdays as needed).
c. This pricing is based on the attached T&M tickets.

We thank you for the opportunity to submit our quotation.

Sincerely,

Carly Mansfield
Project Manager

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-035.3 - T&M OT - 12/1/24 thru 12/15/24

DATE: 12/16/2024

DESCRIPTION	OT HOURS	UOM	LABOR UNIT PRICE	TIME & A HALF RATE	OT PREMIUM	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: PCO-164A - MWS T&M OT - 12/1/24 to 12/15/24								
(a) Installation Labor								
(1) Ironworker Journeyman	140	OT HOURS	$79.28	$100.06	$20.78			$ 2,909
(2) Ironworker Foreman	29	OT HOURS	$83.42	$106.00	$22.58			$ 655
(3) General Foreman	13	OT HOURS	$86.18	$109.97	$23.79			$ 309
(4) Operator	9	OT HOURS	$101.39	$132.07	$30.68			$ 276
(5) Oiler	9	OT HOURS	$95.35	$123.36	$28.01			$ 252
(6) Superintendent	17	OT HOURS	$90.95	$114.74	$23.79			$ 404
(7) Safety	7	OT HOURS	$58.00	$87.00	$29.00			$ 203
(8) Per Diem for Saturdays	0	Days	$120.00	$120.00	$120.00			$ -
PCO-164A - MWS SUB TOTAL								**$ 5,009**
Item #2: PCO-164B - City Steel Deck T&M OT - 12/1/24 to 12/15/24								
(a) Installation Labor								
(1) Ironworker Journeyman	9	OT HOURS	$79.28	$100.06	$20.78			$ 187
(2) Ironworker Foreman	8	OT HOURS	$83.42	$106.00	$22.58			$ 181
PCO-164B - City Steel Deck SUB TOTAL								**$ 368**

CCA-035.2 TOTAL								**$ 5,377**

12/16/2024

MWS Job # 23-017 - Albany Airport - EWO LOG

EWO Ticket Log

	Open Closed		0	13	0	37	0	148	0	0	0	9	0	9	0	17	0	7	0	241
EWO #	EWO Date	Description	General Foreman (ST/PT)		Foreman (ST/PT)		JW (ST/PT)		Firewatch (ST/PT)		Operator (ST/PT)		Oiler (ST/PT)		Super (ST/PT)		Safety (ST/PT)		Straight Time Total Hours	Premium Time Total Hours
34	12/2/2024	CCA-035.3 OT T&M - MWS				3		8				1		1		1		1	0	15
38	12/2/2024	CCA-035.3 OT T&M - City				2		2											0	4
40	12/3/2024	CCA-035.3 OT T&M - MWS				3		8				1		1		1		1	0	15
41	12/3/2024	CCA-035.3 OT T&M - City				2		2											0	4
42	12/4/2024	CCA-035.3 OT T&M - MWS				3		10				1		1		1		1	0	17
43	12/4/2024	CCA-035.3 OT T&M - City				2		3											0	5
44	12/5/2024	CCA-035.3 OT T&M - MWS				2		8				1		1		1		1	0	15
45	12/5/2024	CCA-035.3 OT T&M - City				2		2											0	4
46	12/6/2024	CCA-035.3 OT T&M - MWS		1		3		8				1		1		1		1	0	16
47	12/10/2024	CCA-035.3 OT T&M - MWS		1		2		9				1		1		1		1	0	15
48	12/11/2024	CCA-035.3 OT T&M - MWS		2		3		13				2		3		2		1	0	26
49	12/13/2024	CCA-035.3 OT T&M - MWS		1		2		10				1		1		1			0	16
50	12/14/2024	CCA-035.3 OT T&M - MWS		8		8		64				0		0		8		0	0	88

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/02/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse						Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
Foreman	Nicco DeGennaro		1						
Safety	Brantley Beach		1						
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates								
IW	Chris Mortimere								
IW	Zaven Chalian		1						
IW									
IW	Donny Bender		1						
IW	Sessa Jagger		1						
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours		**15**				Total Equipment		

Customer Authorization

Name & Title: Nate Cadej 12/4/24

Signature: TCO OTO

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 12/02/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		2		
IW	Ryan Leenard		2		
	Joshua Butler				
	Total Labor Hours		4		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **12/03/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☑ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse				
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
Foreman	Nicco DeGennaro		1		
Safety	Brantley Beach		1		
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Chris Mortimere		1		
IW	Zaven Chalian				
IW					
IW	Donny Bender		1		
IW	Sessa Jagger		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours		**16**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Nate Lasley T&M (OT)

Signature: 12/4/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: **12/03/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

- [x] T&M
- [ ] Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Foreman	Chris Prevost		2				86ft Manlift		
IW	Ryan Leenard		2				Welding Machines Gas		
							Crane Ton		
	Joshua Butler								
	Total Labor Hours		**4**				Total Equipment		

Customer Authorization

Name & Title: Nate Lackey TCO (VTO)

Signature: 12/4/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/04/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse				
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
Foreman	Nicco DeGennaro		1		
Safety	Brantley Beach		1		
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Chris Mortimere		1		
IW	Zaven Chalian		1		
IW					
IW	Donny Bender		1		
IW	Sessa Jagger		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours		**17**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Eb Andres SUPT

Signature: 12/4/24

VTO

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/05/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

- [x] T&M
- [ ] Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse						Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
Foreman	Nicco DeGennaro								
Safety	Brantley Beach		1						
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Chris Mortimere		1						
IW	Zaven Chalian		1						
IW									
IW	Donny Bender								
IW	Sessa Jagger		1						
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours		**15**				Total Equipment		

Customer Authorization

Name & Title: Ed Andres Super (VTO)

Signature: [signature] 12/5/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: **12/04/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		2		
IW	Ryan Leenard		2		
IW	Zach Soultanian		1		
	Joshua Butler				
	Total Labor Hours		**5**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andres Super VTO

Signature: E Cenr 12/4/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **12/06/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
Foreman	Nicco DeGennaro		1		
Safety	Brantley Beach		1		
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Soulliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Chris Mortimere				
IW	Zaven Chalian		1		
IW					
IW	Donny Bender				
IW	Sessa Jagger		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours		**16**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andres VTO Super

Signature: 12/9/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 12/05/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		2		
IW	Ryan Leenard		2		
	Joshua Butler				
	Total Labor Hours		**4**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andrews Super (VTC)

Signature: 12/5/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **12/10/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
Safety	Brantley Beach		1		
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Brad Suits		1		
IW	Zaven Chalian		1		
IW	Sessa Jagger		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours		**16**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andres Super

Signature: 12/11/24

VTO

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/12/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		2		
GF	Sam Alleshouse		2		
Foreman	Zach Caisse		2		
Foreman	Zach Soultanian		1		
Safety	Brantley Beach		1		
IW	Brian Burns		2		
IW	Jared Rubin		1		
IW	Nicolas Andersen		2		
IW	Jacab Souliere		2		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Brad Suits		2		
IW	Zaven Chalian		1		
IW	Sessa Jagger		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		2		
O.E.	Joshua Butler		2		
	Total Labor Hours		**25**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andres Super

Signature: [signature] 12/13/24

VTO

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **12/13/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse		1				Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
IW	John Kruk		1						
IW	Reva Bates		1						
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Brad Suits		1						
IW	Zaven Chalian		1						
IW	Sessa Jagger								
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours		**16**				Total Equipment		

Customer Authorization

Name & Title: Nate Lacher - TCCO - OTO

Signature: 12/16/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **12/14/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		8		
GF	Sam Alleshouse		8		
Foreman	Zach Caisse				
Foreman	Zach Soultanian		8		
IW	Mike Brown		8		
IW	Reva Bates		[redacted]		
IW	Brian Burns		8		
IW	Jared Rubin		8		
IW	Nicolas Andersen		8		
IW	Jacab Souliere				
IW	Mohamed Mehimda		8		
IW	Matt Bates		8		
IW	Brad Suits				
IW	Zaven Chalian		8		
IW	John Kruk		8		
IW	Sessa Jagger				
O.E.	Ben Wardwell				
O.E.	Joshua Butler				
	Total Labor Hours		[redacted] 88		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Nate Ladwig - TCCo (OTO)

Signature: 12/16/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

01/07/2025

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

Stone Bridge Iron & Steel, Inc.
X040

Issue	
	T&M Overtime from 12/16/24 to 12/31/24 directed by Turner & MLB

Costs		Add/Deduct	Quantity	Units		Cost/Unit		Total
	Detailing / Modeling	N/C	0	Hours	X	$95.00		$0.00
	SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
	Material - W,C	N/C	0	lbs.	X	$1.25		$0.00
	Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
	Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
	Material - Plate	N/C	0	lbs.	X	$1.05		$0.00
	Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
	Material - Anchor Bolts	N/C	0	Each	X	$50.00		$0.00
	Weld Studs	N/C	0	Each	X	$2.50		$0.00
	Paint Material	N/C	0	gal.	X	$150.00		$0.00
	Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
	Shop Labor	N/C	0	Hours	X	$95.00		$0.00
	Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
	Freight	N/C	0	Load	X	$600.00		$0.00
	Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
	Deck	N/C	0	ls	X	$0.00		$0.00
	Joist	N/C	0	ls	X	$0.00		$0.00
	Erection	Add	1	ls	X	$8,553.00		$8,553.00
	UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
	Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
		N/C	0	Hours	X	$0.00		$0.00
							Subtotal	$8,553.00
						SBIS Work OH&P	10.00%	$0.00
						SBIS General Liability Insurance	1.00%	$85.53
						Bonding (If Required)	1.00%	$86.39
						Tax (If Required)	0.00%	$0.00
							Total	$8,724.92

Add

See Attached Items:	CCA-035.4
Excludes:	

Additional Info:	

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

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

January 7, 2025

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
PCO-164A & 164B
BP-02 – CCA-035.4 - Add T&M OT – Dec. 16, 2024 thru Dec. 31, 2024

Dear Mr. Carmer,

We are pleased to submit our T&M pricing for overtime worked the weeks of December 16, 2024 through December 31, 2024. Please note that this is the fourth portion of T&M tickets for the overtime work. The first portions of T&M tickets was submitted under CCA-035.1 through CCA-035.3. As additional overtime is worked it will be priced accordingly. The labor rates are only inclusive of Base Rate, Fringes, and Taxes. No overhead or profit is included.

Midwest Steel was authorized by MLB and Turner to work (4) hours per person at the double time rate on Sunday, December 22, 2024 to minimize the impacts to the Airport of the crane swinging across the road and being relocated from the terminal side to the garage side in the days leading up to Christmas. While we actually worked a (6) hour shift that day, I have only included the authorized (4) hours per person in this pricing.

Pricing:

MWS Crew (PCO-164A)	$8,553
City Steel Deck Crew (PCO-164B)	$ 0
CCA-035.4 Total:	**$8,553**

Schedule Impact: The overtime has been incorporated into the six week lookahead provided by Midwest Steel.

Clarifications:

a. The base contract includes 40hr week field labor.
b. Midwest Steel was directed by MLB and Turner to begin working overtime (9hrs Monday-Friday, Saturdays as needed).

MIDWEST STEEL

c. Midwest Steel was directed by MLB and Turner to work double time on Sunday December 22, 2024 to minimize impacts to the Christmas travel period.
d. This pricing is based on the attached T&M tickets.

We thank you for the opportunity to submit our quotation.

Sincerely,

Carly Mansfield
Project Manager

From: Andres, Edward F - (NYN) <efandres@tcco.com>
Sent: Tuesday, December 17, 2024 3:44 PM
To: Wagner, Robert C - (NYN); Jeff Lino - MLB Construction Services [PX] (jlino@mlbind.com); Craig Dittl; Jim Dawsey; mwashburn@mlbind.com; mmillington@mlbind.com
Cc: Rosario, Gabrielle - (NYN); Lackraj, Natram - (NYN); Matthew Mokey; John O'Donnell; John LaClair ; Stewart III, Carl E - (NYN)
Subject: RE: Sunday December 21st

Jeff,

This is approved for 4hrs on Sunday PCO 164a

Thanks,
Eddie

Edward Andres | Superintendent | New York North
Turner Construction Company | Special Projects Division
mobile 518.858.0651 | efandres@tcco.com

Turner approval for 4hr of Double Time on Sunday.

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Tuesday, December 17, 2024 2:47 PM
To: Jeff Lino - MLB Construction Services [PX] (jlino@mlbind.com) <jlino@mlbind.com>; Craig Dittl <cdittl@mlbind.com>; Jim Dawsey <jmdawsey@mlbind.com>
Cc: Andres, Edward F - (NYN) <efandres@tcco.com>; Rosario, Gabrielle - (NYN) <grosario@tcco.com>; Lackraj, Natram - (NYN) <nlackraj@tcco.com>; Matthew Mokey <MMokey@albanyairport.com>; John O'Donnell <jodonnell@albanyairport.com>; John LaClair <jlaclair@albanyairport.com>; Stewart III, Carl E - (NYN) <cstewart@tcco.com>
Subject: Sunday December 21st

Jeff-
Please proceed with the relocation of the crane across from the terminal to the parking garage side on Sunday the 21st. Please submit under PCO-164, let us know if you have any questions.

Robert Wagner, LEED® AP | Project Manager

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

office 518 432 0277 | mobile 518 852.1093 | rwagner@tcco.com

website | linkedin | facebook | twitter | youtube

Turner is an Equal Opportunity Employer — minorities/females/veterans/individuals with disabilities/sexual orientation/gender identity.

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-035.4 - T&M OT - 12/16/24 thru 12/31/24

DATE: 1/7/2025

DESCRIPTION	OT HOURS	UOM	DT HOURS	UOM	LABOR UNIT PRICE	TIME & A HALF RATE	DOUBLE TIME RATE	OT PREMIUM	DT PREMIUM	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: PCO-164A - MWS T&M OT - 12/16/24 to 12/31/24												
(a) Installation Labor												
(1) Ironworker Journeyman	125	OT HOURS	28	DT HOURS	$79.28	$100.06	$120.84	$20.78	$41.56			$ 3,761
(2) Ironworker Foreman	32	OT HOURS	8	DT HOURS	$83.42	$105.00	$126.59	$22.58	$45.17			$ 1,084
(3) General Foreman	14	OT HOURS	4	DT HOURS	$86.18	$109.97	$133.76	$23.79	$47.58			$ 523
(4) Operator	16	OT HOURS	4	DT HOURS	$101.39	$132.07	$162.73	$30.68	$61.34			$ 736
(5) Oiler	16	OT HOURS	4	DT HOURS	$95.35	$123.36	$151.38	$28.01	$56.03			$ 672
(6) Superintendent	16	OT HOURS	4	DT HOURS	$90.95	$114.74	$139.81	$23.79	$48.86			$ 576
(7) Safety	0	OT HOURS	0	DT HOURS	$58.00	$87.00	$0.00	$29.00	$0.00			$ -
(8) Per Diem for Sat/Sun	10	Man Days			$120.00	$0.00	$0.00	$0.00	$0.00			$ 1,200
PCO-164A - MWS SUB TOTAL												$ 8,553
Item #2: PCO-164B - City Steel Deck T&M OT - NO WORK DURING THIS PERIOD												
(a) Installation Labor												
(1) Ironworker Journeyman	0	OT HOURS			$79.28	$100.06		$20.78				$ -
(2) Ironworker Foreman	0	OT HOURS			$83.42	$105.00		$22.58				$ -
PCO-164B - City Steel Deck SUB TOTAL												$ -
CCA-035.4 TOTAL												$ 8,553

MWE Job # 22-017 - Albany Airport - EWO Log

EWO Ticket Log

EWO #	EWO Date	Description	General Foreman (ST/PT)			Foreman (ST/PT)			JW (ST/PT)			Flagman (ST/PT)			Operator (ST/PT)			Oiler (ST/PT)			Driver (ST/PT)			Safety (ST/PT)			Straight Time Total Hours	Previous Work Total Hours	Overtime Work Total Hours
01	[illegible]	CCA-035.4 OT T&M - MWE		2			2			10						6			6			6			8		8	56	0
02	[illegible]	CCA-035.4 OT T&M - MWE		2			6			12						2			2			2			8		8	20	0
03	[illegible]	CCA-035.4 OT T&M - MWE		1			3			10						4			4			4			8		8	16	0
04	[illegible]	CCA-035.4 OT T&M - MWE		1			2			8						3			3			4			8		7	16	0
05	[illegible]	CCA-035.4 OT T&M - MWE		0			10			36						0			0			0			8		8	112	0
06	[illegible]	CCA-035.4 OT T&M - MWE			6			10			36						6			6			6			8		8	72
10	[illegible]	CCA-035.4 OT T&M - MWE - Hour Adjustment			2			-4			-8						2			2			2			8		0	20
07	[illegible]	CCA-035.4 OT T&M - MWE		0			2			8						2			0			0			8		8	16	0
08	[illegible]	CCA-035.4 OT T&M - MWE		0			2			6						1			0			0			8		8	16	0
09	[illegible]	CCA-035.4 OT T&M - MWE		1			2			8						1			1			0			8		8	16	0

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **12/22/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☑ **T&M**

☐ **Fixed**

Description of Work:

S

Hours adjusted in pricing to reduce to authorized 4hr/person

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer			6			86ft Manlift		
GF	Sam Alleshouse			6			Welding Machines Gas		
Foreman	Zach Caisse			6			Crane Ton		
Foreman	Zach Soultanian			6					
IW	John Kruk								
IW	Reva Bates								
IW	Brian Burns			6					
IW	Jared Rubin			6					
IW	Nicolas Andersen			6					
IW	Jacab Souliere			6					
IW	Mohamed Mehimda			4					
IW	Matt Bates			4					
IW	Brad Suits								
IW	Zaven Chalian								
IW	Sessa Jagger			4					
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell			6					
O.E.	Joshua Butler			6					
	Total Labor Hours		0				Total Equipment		

Customer Authorization

Name & Title: Ed Andres Turner VTO/PT

Signature: Ed Andres 12.22.24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **12/21/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		8		
GF	Sam Alleshouse		8		
Foreman	Zach Caisse		8		
Foreman	Zach Soultanian		8		
IW	John Kruk		8		
IW	Reva Bates				
IW	Brian Burns		8		
IW	Jared Rubin		8		
IW	Nicolas Andersen		8		
IW	Jacab Souliere		8		
IW	Mohamed Mehimda		8		
IW	Matt Bates		8		
IW	Brad Suits				
IW	Zaven Chalian				
IW	Sessa Jagger		8		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		8		
O.E.	Joshua Butler		8		
	Total Labor Hours		**112**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Eb Andres TCCO 12/22/24

Signature:

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/19/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☑ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
IW	John Kruk				
IW	Reva Bates				
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Brad Suits		1		
IW	Zaven Chalian		1		
IW	Sessa Jagger		1		
IW					
IW					
IW					
IW					
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours		**15**		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Andres TCCO VTO 12/20/24

Signature:

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **12/18/24**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse		1				Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
IW	John Kruk		1						
IW	Reva Bates								
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Brad Suits		1						
IW	Zaven Chalian		1						
IW	Sessa Jagger		1						
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours		**16**				Total Equipment		

Customer Authorization

Name & Title: E. Andrews TCCO VTO 12/20/24

Signature:

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/17/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		2				86ft Manlift		
GF	Sam Alleshouse		2				Welding Machines Gas		
Foreman	Zach Caisse		2				Crane Ton		
Foreman	Zach Soultanian		2						
IW	John Kruk								
IW	Reva Bates								
IW	Brian Burns		2						
IW	Jared Rubin		1						
IW	Nicolas Andersen		2						
IW	Jacab Souliere		2						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Brad Suits		2						
IW	Zaven Chalian								
IW	Sessa Jagger		1						
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		2						
O.E.	Joshua Butler		2						
	Total Labor Hours		**24**				Total Equipment		

Customer Authorization

Name & Title: Ed Andras VTC Supt TCCO

Signature: 12/18/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/16/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse		1				Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
IW	John Kruk		1						
IW	Reva Bates		1						
IW	Brian Burns		1						
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere		1						
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Brad Suits		1						
IW	Zaven Chalian		1						
IW	Sessa Jagger								
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours		**16**				Total Equipment		

Customer Authorization

Name & Title: Ed Andros Toco VTO

Signature: [signature] 12/16/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/26/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse						Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
IW	John Kruk		1						
IW	Reva Bates		1						
IW	Brian Burns								
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere								
IW	Mohamed Mehimda		1						
IW	Matt Bates								
IW	Brad Suits		1						
IW	Zaven Chalian								
IW	Sessa Jagger								
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours						Total Equipment		

Customer Authorization

Name & Title: [signature] TCCO (OTO) 12/27/24

Signature:

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/27/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse						Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
IW	John Kruk		1						
IW	Reva Bates								
IW	Brian Burns								
IW	Jared Rubin		1						
IW	Nicolas Andersen		1						
IW	Jacab Souliere								
IW	Mohamed Mehimda		1						
IW	Matt Bates		1						
IW	Brad Suits		1						
IW	Zaven Chalian								
IW	Sessa Jagger								
IW									
IW									
IW									
IW									
IW									
O.E.	Ben Wardwell		1						
O.E.	Joshua Butler		1						
	Total Labor Hours						Total Equipment		

Customer Authorization

Name & Title: [signature] TCCO (OTO)

Signature: 12/31/24

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/30/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
IW	John Kruk		1		
IW	Reva Bates				
IW	Brian Burns		1		
IW	Jared Rubin		1		
IW	Nicolas Andersen		1		
IW	Jacab Souliere		1		
IW	Mohamed Mehimda		1		
IW	Matt Bates		1		
IW	Brad Suits		1		
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours				

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Matt Bates Tech (OTC)

Signature: 1/3/25

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

1/21/2025

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

Stone Bridge Iron & Steel, Inc.
X043

Issue

T&M Overtime from 1/1/25 to 1/11/25 directed by Turner & MLB

Costs

	Add/Deduct	Quantity	Units		Cost/Unit		Total
Detailing / Modeling	N/C	0	Hours	X	$95.00		$0.00
SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
Material - W.C	N/C	0	lbs.	X	$0.90		$0.00
Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
Material - Plate	N/C	0	lbs.	X	$1.05		$0.00
Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
Material - Bolts	N/C	0	Each	X	$5.00		$0.00
Weld Studs	N/C	0	Each	X	$2.50		$0.00
Paint Material	N/C	0	gal.	X	$150.00		$0.00
Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
Shop Labor	N/C	0	Hours	X	$95.00		$0.00
Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
Freight	N/C	0	Load	X	$600.00		$0.00
Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
Deck	N/C	0	ls	X	$0.00		$0.00
Joist	N/C	0	ls	X	$0.00		$0.00
Erection	Add	1	ls	X	$3,675.00		$3,675.00
UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
	N/C	0	Hours	X	$0.00		$0.00
						Subtotal	$3,675.00
					SBIS Work OH&P	10.00%	$0.00
					SBIS General Liability Insurance	1.00%	$36.75
					Bonding (If Required)	1.00%	$37.12
					Tax (If Required)	0.00%	$0.00
						Total	$3,748.87

Add

See Attached Items:	CCA-035.5
Excludes:	

Additional Info:

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

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

January 21, 2025

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
PCO-164A & 164B
BP-02 – CCA-035.5 - Add T&M OT – Jan. 1, 2025 thru Jan. 11, 2025

Dear Mr. Carmer,

We are pleased to submit our T&M pricing for overtime worked the days of January 1, 2025 through January 11, 2025. Please note that this is the fifth portion of T&M tickets for the overtime work. The first portions of T&M tickets was submitted under CCA-035.1 through CCA-035.4. If additional overtime is authorized it will be priced accordingly. The labor rates are only inclusive of Base Rate, Fringes, and Taxes. No overhead or profit is included.

Pricing:

MWS Crew (PCO-164A)	$3,068
City Steel Deck Crew (PCO-164B)	$ 607
CCA-035.5 Total:	**$3,675**

Schedule Impact: The overtime has been incorporated into the six week lookahead provided by Midwest Steel.

Clarifications:

a. The base contract includes 40hr week field labor.
b. Midwest Steel was directed by MLB and Turner to begin working overtime (9hrs Monday-Friday, Saturdays as needed).
c. MLB and Turner notified Midwest Steel that payment of the overtime premium would not be extended beyond January 11, 2025.
d. This pricing is based on the attached T&M tickets.

We thank you for the opportunity to submit our quotation.

Sincerely,
Carly Mansfield
Project Manager

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-035.5 - T&M OT - 01/01/25 thru 01/11/25

DATE: 1/21/2025

DESCRIPTION	OT HOURS	UOM	LABOR UNIT PRICE	TIME & A HALF RATE	OT PREMIUM	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: PCO-164A - MWS T&M OT - 01/01/25 to 01/11/25								
(a) Installation Labor								
(1) Ironworker Journeyman	84	OT HOURS	$79.28	$100.06	$20.78			$ 1,746
(2) Ironworker Foreman	28	OT HOURS	$83.42	$106.00	$22.58			$ 632
(3) General Foreman	22	OT HOURS	$86.18	$109.97	$23.79			$ 523
(4) Operator	0	OT HOURS	$101.39	$132.07	$30.68			$ -
(5) Oiler	0	OT HOURS	$95.35	$123.36	$28.01			$ -
(6) Superintendent	7	OT HOURS	$90.95	$114.74	$23.79			$ 167
(7) Safety	0	OT HOURS	$58.00	$87.00	$29.00			$ -
(8) Per Diem for Sat	4	Man Days	$120.00	$0.00	$0.00			$ -
PCO-164A - MWS SUB TOTAL								**$ 3,068**
Item #2: PCO-164B - City Steel Deck T&M OT - 01/01/25 to 01/11/25								
(a) Installation Labor								
(1) Ironworker Journeyman	14	OT HOURS	$79.28	$100.06	$20.78			$ 291
(2) Ironworker Foreman	14	OT HOURS	$83.42	$106.00	$22.58			$ 316
PCO-164B - City Steel Deck SUB TOTAL								**$ 607**

CCA-035.5 TOTAL								**$ 3,675**

Carly Mansfield

From: Jeffrey Lino <Jlino@mlbind.com>
Sent: Friday, January 10, 2025 10:15 AM
To: brian@stonebridgeiron.com; Carly Mansfield; lee@stonebridgeiron.com; Philip Springer
Cc: Craig Dittl; Jim Dawsey
Subject: Re: Midwest OT

Authorized overtime ended Saturday 1/11/25.

Correction
Turner/ACAA has approved Midwest OT for Saturday 1/11.

Sent from my iPhone

On Jan 9, 2025, at 1:28 PM, Jeffrey Lino <Jlino@mlbind.com> wrote:

We had a conversation with Turner this afternoon. They said that after Friday (tomorrow) ACAA is not willing to pay for overtime premiums. Again, tomorrow is the last day that the OT premium will be paid by ACAA.

If you want to continue with OT work it will be at your cost.

Jeff Lino
Vice President
MLB Construction Services, LLC
Office 518-289-1371 ext 144
Fax 518-289-1652
Cell 518-210-4169

1/21/2025

MWS Job # 23-817 - Albany Airport - EWO LOG

EWO Ticket Log

	Open Closed		0	72	0	0	42	0	0	95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106	0
EWO #	EWO Date	Description	General Foreman (ST/PT)			Foreman (ST/PT)			JRV (ST/PT)			Firewatch (ST/PT)			Operator (ST/PT)			Oiler (ST/PT)			Super (ST/PT)			Safety (ST/PT)			Straight Time Total Hours	Premium Time Total Hours	Double Time Total Hours
60	1/2/2025	CCA-035 S OT T&M - MWS		1			2			5						0			0			1			0			8	8	8
61	1/3/2025	CCA-035 S OT T&M - MWS		1			1			5						0			0			1			0			8	8	8
62	1/4/2025	CCA-035 S OT T&M - MWS		8			8			6						0			0			0			0			0	22	8
63	1/6/2025	CCA-035 S OT T&M - City		0			1			1						0			0			0			0			8	8	8
64	1/6/2025	CCA-035 S OT T&M - MWS		1			2			7						0			0			1			0			8	11	20
65	1/7/2025	CCA-035 S OT T&M - City		0			1			1						0			0			0			0			8	8	0
66	1/7/2025	CCA-035 S OT T&M - MWS		1			2			5						0			0			1			0			8	8	8
67	1/8/2025	CCA-035 S OT T&M - City		0			1			1						0			0			0			0			8	8	8
68	1/8/2025	CCA-035 S OT T&M - MWS		1			2			4						0			0			1			0			8	8	8
69	1/9/2025	CCA 035 S OT T&M - City		0			3			3						0			0			0			0			8	4	0
70	1/9/2025	CCA-035 S OT T&M - MWS		1			2			3						0			0			1			0			8	7	8
71	1/10/2025	CCA-035 S OT T&M - City		0			1			1						0			0			0			0			4	2	0
72	1/10/2025	CCA-035 S OT T&M - MWS		0			1			4						0			0			1			0			8	8	0
73	1/11/2025	CCA-035 S OT T&M - City		0			8			8						0			0			0			0			8	16	8
74	1/11/2025	CCA-035 S OT T&M - MWS		8			8			45						0			0			0			0					

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 12/30/24

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
IW	John Kruk		✓ 1		
IW	Reva Bates				
IW	Brian Burns		✓ 1		
IW	Jared Rubin		✓ 1		
IW	Nicolas Andersen		✓ 1		
IW	Jacab Souliere		✓ 1		
IW	Mohamed Mehimda		✓ 1		
IW	Matt Bates		✓ 1		
IW	Brad Suits		✓ 1		
IW					
O.E.	Ben Wardwell		1		
O.E.	Joshua Butler		1		
	Total Labor Hours				

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Matt Bates TCC

Signature: 1/3/25

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 01/02/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☑ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse		1				Welding Machines Gas		
Foreman	Zach Caisse		1				Crane Ton		
Foreman	Zach Soultanian		1						
IW	John Kruk								
IW	Reva Bates								
IW	Brian Burns		✓ 1						
IW	Jared Rubin		✓ 1						
IW	Nicolas Andersen		✓ 1						
IW	Jacab Souliere		✓ 1						
IW	Mohamed Mehimda		✓ 1						
IW	Matt Bates								
IW	Brad Suits								
IW									
	Joshua Butler								
	Total Labor Hours						Total Equipment		

Customer Authorization

Name & Title: TCCO (OTO)

Signature: 1/3/25

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 01/03/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse		1				Welding Machines Gas		
Foreman	Zach Caisse						Crane Ton		
Foreman	Zach Soultanian		1						
IW	John Kruk								
IW	Reva Bates								
IW	Brian Burns								
IW	Jared Rubin		✓ 1						
IW	Nicolas Andersen		✓ 1						
IW	Jacab Souliere								
IW	Mohamed Mehimda		✓ 1						
IW	Matt Bates		✓ 1						
IW	Brad Suits		✓ 1						
	Total Labor Hours						Total Equipment		

Customer Authorization

Name & Title:

Signature: Matt Bates TCCo 1/6/25

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 01/04/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer				
GF	Sam Alleshouse		8		
Foreman	Zach Caisse				
Foreman	Zach Soultanian		8		
IW	John Kruk				
IW	Reva Bates		✓ 8		
IW	Brian Burns				
IW	Jared Rubin				
IW	Nicolas Andersen		✓ 8		
IW	Jacab Souliere				
IW	Mohamed Mehimda		✓ 8		
IW	Matt Bates		✓ 8		
IW	Brad Suits		✓ 8		
IW	Mike Brown		✓ 8		
	Total Labor Hours				

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title:

Signature: Brad Suits TCO 1/6/25

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 01/06/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

- [x] T&M
- [ ] Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		1		
IW	Casey Leenard		1		
	Total Labor Hours		2		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andrus TCCO (VTO)

Signature: 1/7/25

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 01/06/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
IW	John Kruk				
IW	Reva Bates				
IW	Brian Burns	✓	1		
IW	Jared Rubin	✓	1		
IW	Nicolas Andersen	✓	1		
IW	Jacob Souliere	✓	1		
IW	Mohamed Mehimda	✓	1		
IW	Matt Bates	✓	1		
IW	Brad Suits	✓	1		
IW					
	Total Labor Hours				

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andrex VTD T&CO

Signature: 1/7/25

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: **01/07/25**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		1		
IW	Chase Kutchen citer		1		
	Joshua Butler				
	Total Labor Hours		2		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **01/07/25**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
IW	John Kruk				
IW	Reva Bates				
IW	Brian Burns				
IW	Jared Rubin		✓ 1		
IW	Nicolas Andersen		✓ 1		
IW	Jacob Souliere		✓ 1		
IW	Mohamed Mehimda		✓ 1		
IW	Matt Bates				
IW	Brad Suits		✓ 1		
IW					
	Total Labor Hours				

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andres VTO TCCo

Signature: 1/8/25

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 01/08/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

- [x] T&M
- [ ] Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		1		
IW	Chase Kutcheon site		1		
	Joshua Butler				
	Total Labor Hours		2		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andres TCCO (VTO)

Signature: [signature] 1/9/25

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: **01/08/25**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
IW	John Kruk				
IW	Reva Bates				
IW	Brian Burns		✓ 1		
IW	Jared Rubin				
IW	Nicolas Andersen		✓ 1		
IW					
IW	Mohamed Mehimda		✓ 1		
IW	Matt Bates				
IW	Brad Suits		✓ 1		
IW					
	Total Labor Hours		8		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Anders TCCo 1/8/25 VTO

Signature:

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 01/09/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		2		
IW	Chase Kutchenriter		2		
	Joshua Butler				
	Total Labor Hours		4		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 01/09/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer		1		
GF	Sam Alleshouse		1		
Foreman	Zach Caisse		1		
Foreman	Zach Soultanian		1		
IW	John Kruk				
IW	Reva Bates				
IW	Brian Burns				
IW	Jared Rubin	✓	1		
IW	Nicolas Andersen	✓	1		
IW	Brad Suits				
IW	Mohamed Mehimda	✓	1		
IW	Matt Bates				
IW					
IW					
	Total Labor Hours				

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andrei VTO TCCO

Signature: 1/10/25

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 01/10/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges						Equipment Charges			
TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total	Qty		Hrs	Total Hrs
Super.	Philip Springer		1				86ft Manlift		
GF	Sam Alleshouse						Welding Machines Gas		
Foreman	Zach Caisse						Crane Ton		
Foreman	Zach Soultanian		1						
IW	John Kruk								
IW	Reva Bates								
IW	Brian Burns								
IW	Jared Rubin	✓	1						
IW	Nicolas Andersen	✓	1						
IW	Brad Suits	✓							
IW	Mohamed Mehimda	✓	1						
IW	Matt Bates								
IW	Mike Everett	✓	1						
IW									
	Total Labor Hours		6				Total Equipment		

VTO

Customer Authorization

Name & Title: Ed Andrews TCCO

Signature: 1/13/25

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: 01/10/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

☒ T&M

☐ Fixed

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		1		
IW	Chase Kutchenriter		1		
	Joshua Butler				
	Total Labor Hours		2		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andrews VTO TECO

Signature:

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: StoneBridge Iron & Steel

Attn:

Ref:

TURNER: PCO-164A MWS: CCA-035

Date: 01/11/25

Midwest Steel Job #: 23-017

Job Description: O.T. Work

Price Basis

- [x] T&M
- [ ] Fixed

Description of Work:

General Contractor Authorized Overtime.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Super.	Philip Springer				
GF	Sam Alleshouse		8		
Foreman	Zach Caisse				
Foreman	Zach Soultanian		8		
IW	John Kruk				
IW	Reva Bates		✓ 8		
IW	Brian Burns				
IW	Jared Rubin		5	✓	
IW	Nicolas Andersen				
IW	Brad Suits		✓ 8		
IW	Mohamed Mehimda		✓ 8		
IW	Matt Bates		✓ 8		
IW	Mike Everett		✓ 8		
IW					
	Total Labor Hours		62		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andras TCCO (VTU)

Signature: 1/13/25

Midwest Steel, Inc.

Name: P. Springer

Title: Superintendent

Rec'd TCCo PCO-164 01.22.25

MIDWEST STEEL

EXTRA WORK ORDER

Charge To: **StoneBridge Iron & Steel**

Attn:

Ref:

TURNER: PCO-164B MWS: CCA-035

Date: **01/11/25**

Midwest Steel Job #: **23-017**

Job Description: **O.T. Work**

Price Basis

☒ **T&M**

☐ **Fixed**

Description of Work:

General Contractor Authorized Overtime for decking crew.

Labor Charges

TRADE	EMPLOYEE	ST Hrs	PT Hrs	DT Hrs	Total
Foreman	Chris Prevost		8		
IW	Chase Kutchenriter		8		
	Joshua Butler				
	Total Labor Hours		16		

Equipment Charges

Qty		Hrs	Total Hrs
	86ft Manlift		
	Welding Machines Gas		
	Crane Ton		
	Total Equipment		

Customer Authorization

Name & Title: Ed Andres VTO TCCO

Signature: [signature] 1/13/25

Midwest Steel, Inc.

Name: **P. Springer**

Title: **Superintendent**

PCO-181

Rec'd TCCo PCO-181 12.09.24

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.	DATE
23-110	12/9/24
PROPOSAL NO.	PROPOSAL AMOUNT
91	$ 1,337.00

Per NOC 91 dated 12/3/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the response to RFI-284, please provide the structural repairs as outlined.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural Steel				$1,279.15		$1,279.15
					Subtotal:	$1,279.15
		MLB OH&P (Subcontractor)		$1,151.35	5.02%	$57.85
					Total:	**$1,337.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 12/9/24
Craig Dutil
MLB Construction Services LLC

Approved by: _____
Date: _____

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

12/05/2024

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

Stone Bridge Iron & Steel, Inc.
X033

Issue

Per RFI-284: Repair to existing beams on B line from 8-9

Costs

	Add/Deduct	Quantity	Units		Cost/Unit		Total
Detailing / Modeling	Add	1	Hours	X	$95.00		$95.00
SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
Material - W,C	N/C	0	lbs.	X	$1.25		$0.00
Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
Material - Plate	Add	27	lbs.	X	$1.05		$28.35
Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
Material - Anchor Bolts	N/C	0	Each	X	$50.00		$0.00
Weld Studs	N/C	0	Each	X	$2.50		$0.00
Paint Material	N/C	0	gal.	X	$150.00		$0.00
Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
Shop Labor	Add	1	Hours	X	$95.00		$95.00
Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
Freight	N/C	0	Load	X	$600.00		$0.00
Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
Deck	N/C	0	ls	X	$0.00		$0.00
Joist	N/C	0	ls	X	$0.00		$0.00
Erection	Add	1	ls	X	$933.00		$933.00
UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
	N/C	0	Hours	X	$0.00		$0.00
						Subtotal	$1,151.35
					SBIS Work OH&P	10.00%	$21.84
					Vender Work OH&P	10.00%	$93.30
					Bonding (If Required)	1.00%	$12.66
					Tax (If Required)	0.00%	$0.00
						Total	$1,279.15

Add

See Attached Items:	SBIS BOM, 7PL100, CCA-038
Excludes:	

Additional Info:

STONE BRIDGE IRON & STEEL, INC.

Stone Bridge Iron & Steel, Inc.

Change Order Bill of Materials

12/05/2024 11:08:51AM

Albany Airport BP-02 CO
Albany, NY

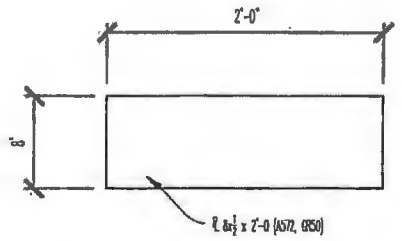
Job: 23-005

Filter:
Sub-Category: X033

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
10	7PL100	1	PL	1/2 x 8	2'-0	A572-50	UNP	27#

Total Field Bolts: 0 **Total Shop Bolts:** 0 **Total Weight:** 27 #

SHIP MARK	PIECE MARK	NO. OF PIECES	STOCK	LENGTH FEET	LENGTH INCHES	GRADE	FINISH	NOTES
7PL100		ONE	℄ 8x½	2	0	A572 GR50	N.P.	



ONE ~ COVER PLATE ~ 7PL100

SURFACE PREP: SSPC-SP3
FINISH: NONE

AUTOCAD

REV NO:	MADE BY:	DATE:	REVISION COMMENTS:
0	LWK	12/02/24	FOR FABRICATION

CLIENT: MLB CONSTRUCTION SERVICES, LLC
PROJECT: ALBANY AIRPORT TERMINAL EXPANSION
LOCATION: ALBANY, NEW YORK

GENERAL NOTES: ELECTRODES: N/A
HOLES: AS NOTED
GRIND:

DRAWN BY: LWK/JR 12-02-24
CHECKED BY: BBC 12-03-24

STONE BRIDGE IRON & STEEL, INC.
426 PURINTON ROAD
GANSEVOORT, NEW YORK 12831
PHONE: 518-695-3752 FAX: 518-695-3056
WEBSITE: www.stonebridgeiron.com

SCALE:	JOB NUMBER:	SEQUENCE:	DRAWING NUMBER:	REVISION NUMBER:
NTS	23-005	7	7PL100	0

MIDWEST STEEL

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

Rec'd TCCo PCO-181 12.09.24

December 5, 2024

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
BP-02 – RFI-284 / CCA-038

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued under RFI-284 for the above referenced project.

Pricing Impact: $933

Schedule Impact: Adds (2) hours in Seq. 7.

This quotation is based on the following:

1. Field welding per the LERA sketch provided in RFI-284.
2. Fire watch is included for the hot work.
3. This quote is based on all the conditions of the base contract work.

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

Sincerely,

Carly Mansfield
Project Manager

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-038 - RFI-284 - Damaged Seq 7 Beam

DATE: 12/5/2024

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: RFI-284							
(a) Installation Labor							
(1) Ironworker Journeyman	2	HOURS	$106.61	$213.22			$ 213
(2) Ironworker Foreman	0	HOURS	$111.85	$0.00			$ -
(3) Fire Watch	2	HOURS	$106.61	$213.22			$ 213
(4) Operator	0	HOURS	$134.58	$0.00			$ -
(5) Oiler	0	HOURS	$126.94	$0.00			$ -
(b) Equipment							$ -
(1) Welder	2	EA / HR			$ 43	1	$ 87
(2) Lift	2	EA / HR			$ 210	1	$ 420
TOTAL							$ 933

RFI #BP-02 RFI-284: BP-02 RFI-284: Deflected/Damaged Existing W18x35

Status	Open		
To	Todd Cirillo (CHA) Rahul Joag (LERA Consulting Structural Engineers) Jordan Hudak (CHA) John Pugh (LERA Consulting Structural Engineers) Ashley Richards (CHA)	**From**	Gaby Rosario (Turner Construction Company) 1 Computer Drive South Albany, New York 12205
Date Initiated	Nov 27, 2024	**Due Date**	Dec 18, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number	S-102T	**Reference**	
Linked Drawings			
Received From			
Copies To	Eddie Andres (Turner Construction Company), Natram Lackraj (Turner Construction Company)		

Activity

Question

Question from Gaby Rosario Turner Construction Company *on Wednesday, Nov 27, 2024 at 09:10 AM EST*

Existing W18x35 called out on S-102T between column lines 8+9 along gridline B is deflected and damaged. Please see the attached photos. The deflection in the beam is roughly 1 3/4" and there is a gouge on the beam closer to column line 9 as shown in the photos. Please advise.

Attachments
fb6ba85e-03d2-4895-bfb2-357da4cadb50_5092253336_production_thumbnail_large.png, 8dc4d0f6-df48-4648-b2a2-eb78f86a4617_5092253129_production_thumbnail_large.png, e0d3525d-84de-4d64-aecc-c53e0c5484f8_5092251622_production_thumbnail_large.png, dd120a43-5584-4147-975e-a1c7a390c4a1_5092250734_production_thumbnail_large.png, 73b8f6fd-5de3-4750-bb00-60ec58a5a4cf_5092249793_production_thumbnail_large.png, 42a0812f-c5f4-462d-a323-153f054b4747_5092250365_production_thumbnail_large.png, cdfcc9da-3df8-4524-8ce4-d3ca07421b84_5091339640_production_thumbnail_large.png

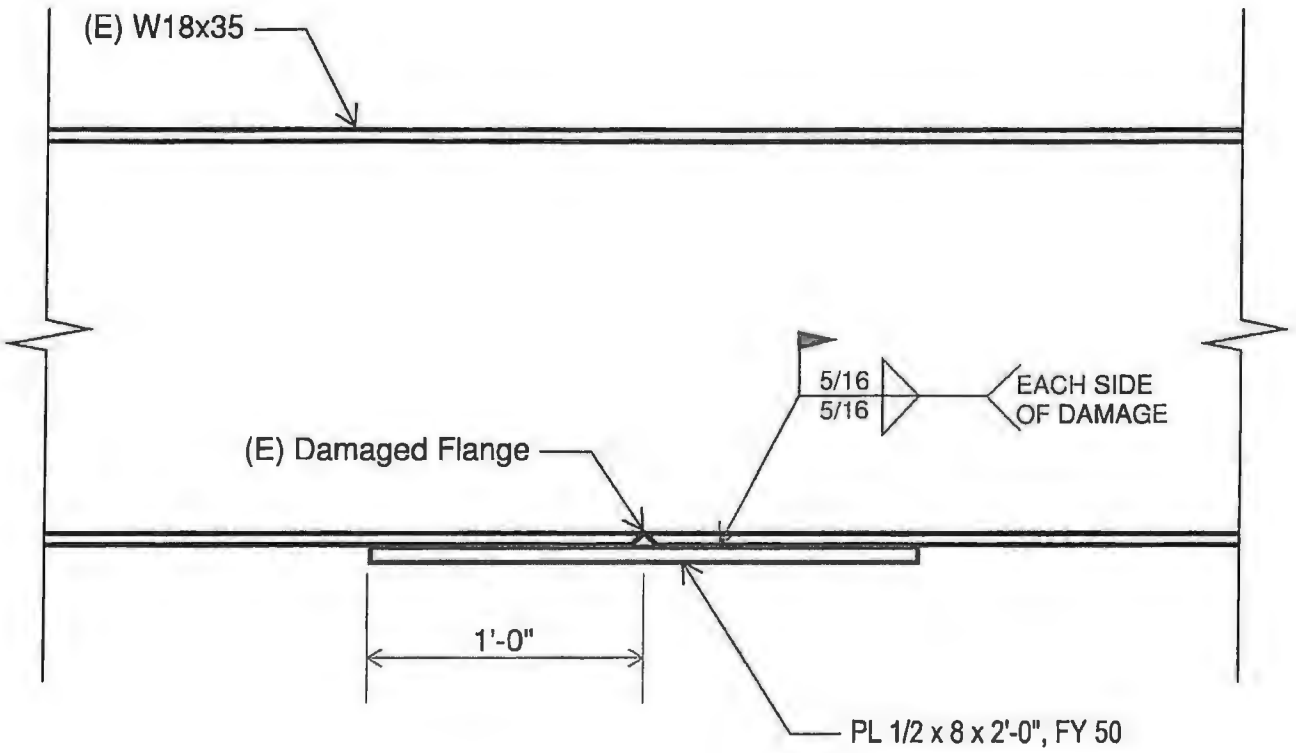
Awaiting an Official Response

LERA Response (12-02-2024)

See attached for bottom flange repair plate for the damaged (E) W18x35. The Structural drawings show this W18 will later be encased in a concrete beam. The existing beam deflection does not need to be repaired.

Rec'd TCCo PCO-181 12.09.24

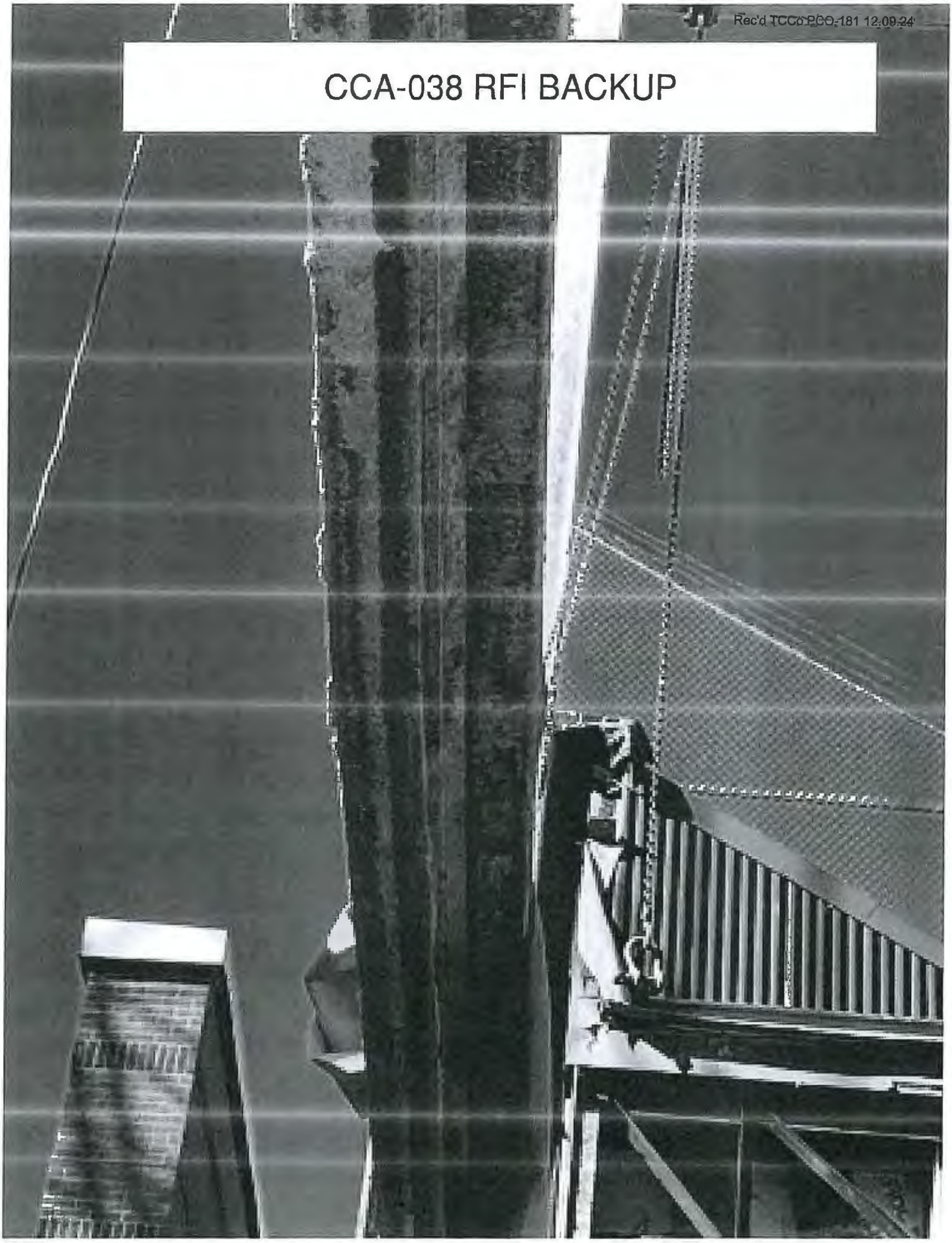
CCA-038 RFI BACKUP

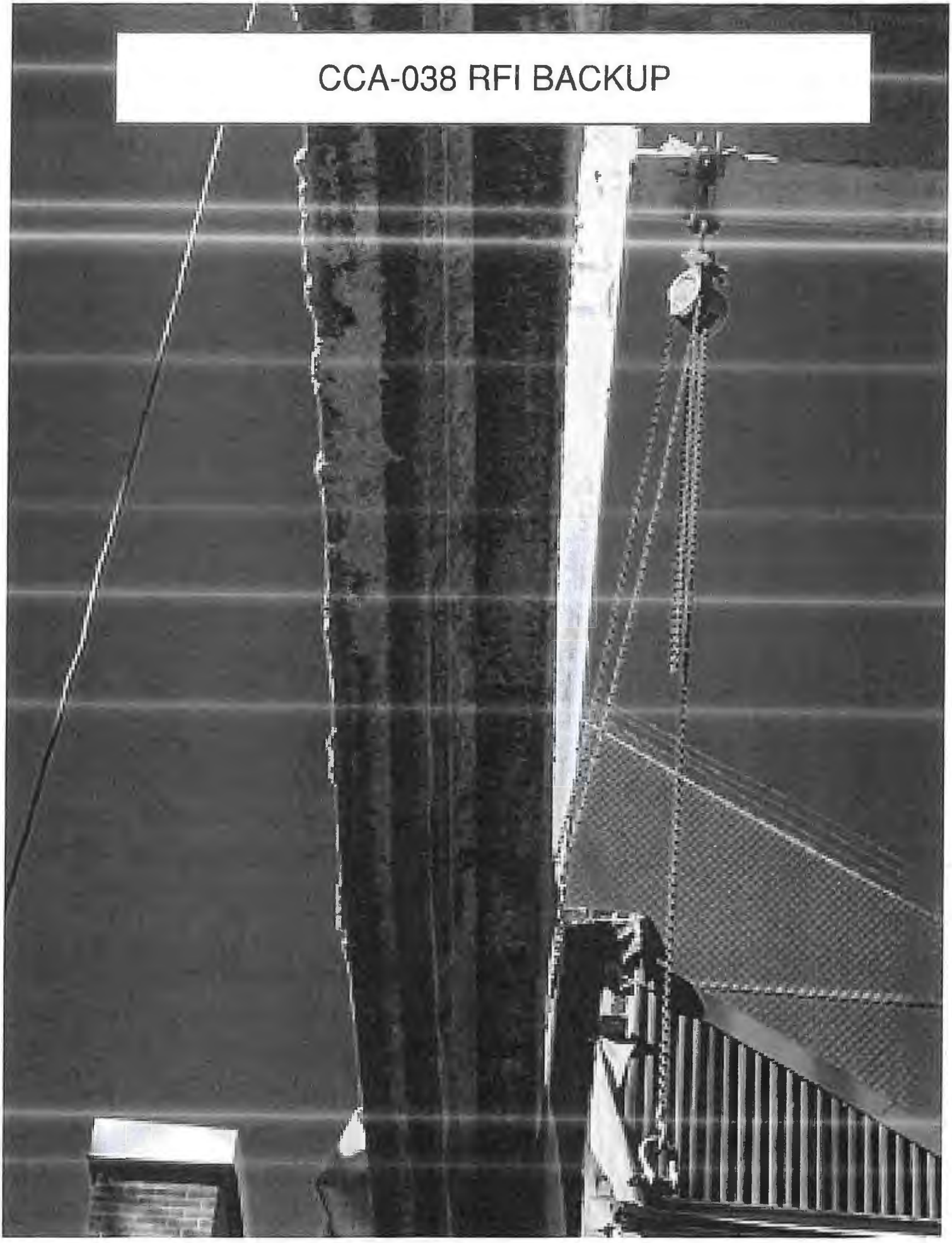


RF1 284
REPAIR TO DAMAGED (E) W18x35

Rec'd TCCo PCO 181 12.09.24

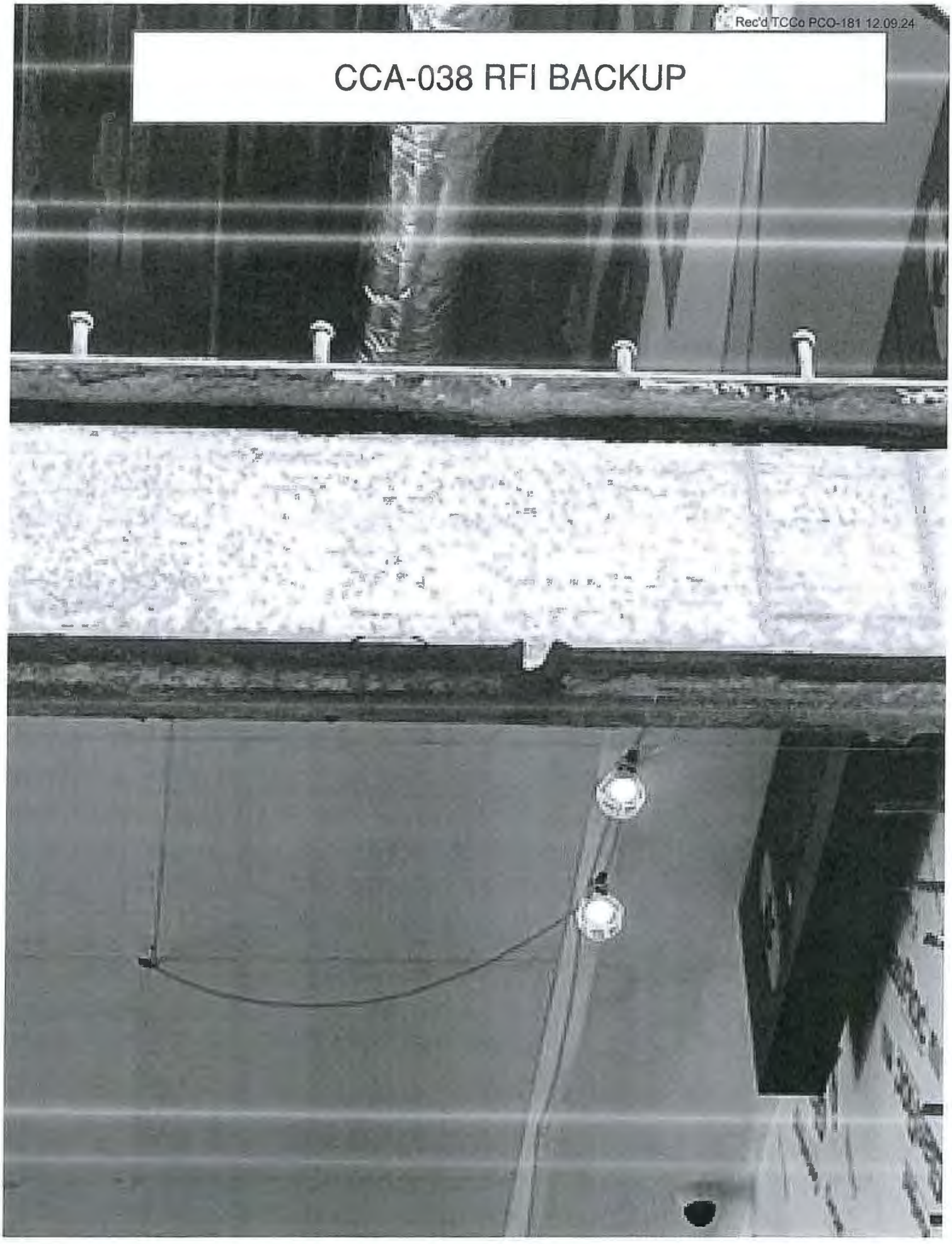
CCA-038 RFI BACKUP




CCA-038 RFI BACKUP

Rec'd TCCo PCO-181 12.09.24

CCA-038 RFI BACKUP



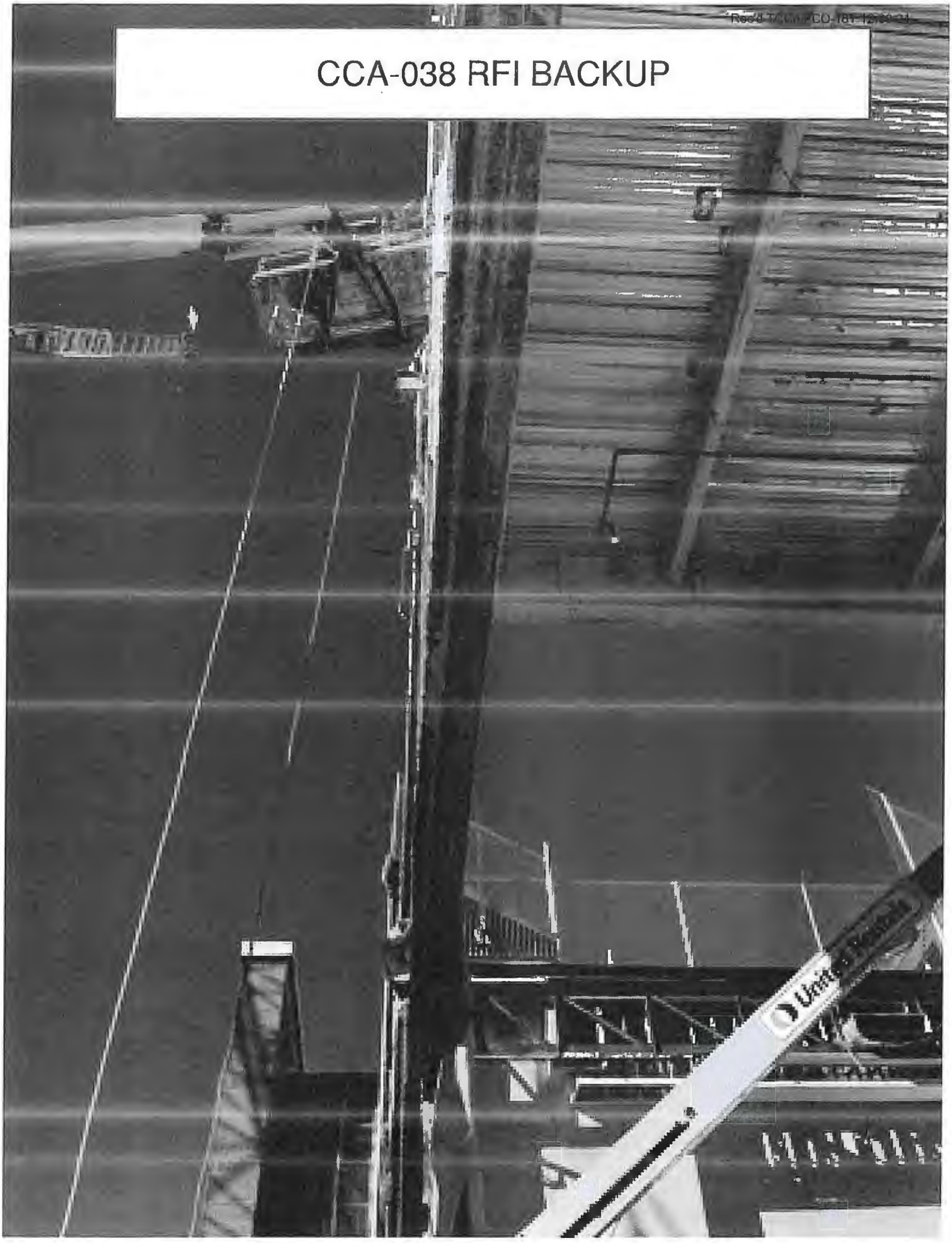
CCA-038 RFI BACKUP



Rec'd TCCo PCO-181 12.09.24



CCA-038 RFI BACKUP



Craig Dittl

From:	Jeffrey Lino
Sent:	Monday, December 2, 2024 4:48 PM
To:	Wagner, Robert C - (NYN); Andres, Edward F - (NYN); Lackraj, Natram - (NYN); Rosario, Gabrielle; Stewart III, Carl E - (NYN)
Cc:	John LaClair; John O'Donnell; Jim Dawsey; Craig Dittl; Mike Washburn; Marty Millington
Subject:	RE: beam core damage

The last conversation we had regarding this beam was that you would be providing a correction for this damage and bowing of the beam.

Is this repair being designed?

Jeff Lino
Vice President
MLB Construction Services, LLC
Office 518-289-1371 ext 144
Fax 518-289-1652
Cell 518-210-4169

From: Jeffrey Lino
Sent: Saturday, November 23, 2024 10:14 AM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>; Lackraj, Natram - (NYN) <nlackraj@tcco.com>; Rosario, Gabrielle <grosario@tcco.com>
Cc: John LaClair <jlaclair@albanyairport.com>; John O'Donnell <jodonnell@albanyairport.com>; Jim Dawsey <jmdawsey@mlbind.com>; Craig Dittl <cdittl@mlbind.com>; Mike Washburn <mwashburn@mlbind.com>; Marty Millington <mmillington@mlbind.com>
Subject: FW: beam core damage

Rob,
Following up on our conversation at yesterday's meeting regarding the cut in the existing beam flange, please see below pictures.

As I stated yesterday, the cut in the beam flange was existing prior to MLB performing any removals as documented in the pictures below. Apparently, in the past, someone core drilled through the masonry wall for new conduit runs. One of the cores drilled through the steel flange.

You can see in the pictures the conduits through the wall before removal and a close up of the damaged beam shows that it was a core not a clip.

If you need to see this close up we can take you up in a manlift.

If this needs to be corrected, please have a repair detail prepared by the design team and we will have Stone Bridge provide a cost for this repair.

Let us know if you have any questions.

Jeff Lino
Vice President
MLB Construction Services, LLC
Office 518-289-1371 ext 144
Fax 518-289-1652
Cell 518-210-4169

From: Jeffrey Lino <Jlino@mlbind.com>
Sent: Saturday, November 23, 2024 9:57 AM
To: Jeffrey Lino <Jlino@mlbind.com>
Subject: beam core



Sent from my









PCO-184

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.	DATE
23-110	12/9/24
PROPOSAL NO.	PROPOSAL AMOUNT
95	$ 3,469.00

Per NOC 95 dated 12/9/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Added demolition of existing aluminum panels at the garage elevator tower and exterior canopy.at roof level.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Misc. Removals	$2,653.44					$2,653.44
Hoist/Lift Equip.		$500.00				$500.00
					Subtotal:	$3,153.44
		MLB OH&P (Self-performed)		$3,153.44	10.01%	$315.56
					Total:	**$3,469.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 12/26/24
Craig Ditti
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Craig Dittl

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Saturday, December 14, 2024 8:00 AM
To: Stewart III, Carl E - (NYN); Craig Dittl; Rosario, Gabrielle - (NYN)
Cc: Jeffrey Lino
Subject: Re: Albany Airport Expansion, BP-2: Proposal #95 (RFI-263 Existing Aluminum Panel Removal)

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-

We know MLB had equipment on site for other contract work being performed and a lift was not brought in to perform this work or the work associated with PCO-184 [NOC-95]. MLB is being charge $3817 for the month or $190.25/day for a 28 day bill cycle. A charge of $250/day more than covers MLB's daily cost and still making a profit on the equipment.

Based on the above we will recommend PCO-153 [NOC-96] to be approved at $3,060 vs $3,464 and PCO-184 [NOC-095] to be approved at $3,469 vs 4,727.

Robert Wagner, LEED® AP
Turner Construction Company
| rwagner@tcco.com
website | linkedin | facebook | twitter | youtube

CONFIDENTIALITY STATEMENT ~~~
This email transmission and any documents accompanying this email transmission contain information from Turner Construction Company, which is confidential. This information is intended for the use of the intended recipient. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, copying, or taking of any action in reliance on the contents of this email information is strictly prohibited, and that the documents shall be returned to Turner Construction Company, immediately. If you receive this email in error, please notify us immediately by replying to the email address set forth above.

From: Stewart III, Carl E - (NYN) <cstewart@tcco.com>
Sent: Wednesday, December 11, 2024 11:03 AM
To: Craig Dittl <cdittl@mlbind.com>; Rosario, Gabrielle - (NYN) <grosario@tcco.com>
Cc: Jeffrey Lino <Jlino@mlbind.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>
Subject: RE: Albany Airport Expansion, BP-2: Proposal #95 (RFI-263 Existing Aluminum Panel Removal)

Why not use the blue book rate?

From: Craig Dittl <cdittl@mlbind.com>
Sent: Tuesday, December 10, 2024 4:51 PM
To: Rosario, Gabrielle - (NYN) <grosario@tcco.com>
Cc: Jeffrey Lino <Jlino@mlbind.com>; Stewart III, Carl E - (NYN) <cstewart@tcco.com>; Wagner, Robert C - (NYN) <rwagner@tcco.com>
Subject: RE: Albany Airport Expansion, BP-2: Proposal #95 (RFI-263 Existing Aluminum Panel Removal)

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

WORK ORDER VOUCHER

14934

Charge to
Authorized by RFI-263 Date 10/4/24 Cost Code:
MLB Job No. 23110
Description of Work: Remove Metal Roofing and Fascia at Elevator Tower

LABOR

Name	Trade	Rate	Hours	Other		Cost
ADAM FRAGETTI	Carpenter (F)	86.31	8			690.96 ✓
TODD PHILLIPS	Carpenter (F)	86.37	8			690.96 ✓
DEXTER TINDELL	Carpenter	77.48	8			619.84 ✓
BRANDON BRADLEY	Laborer	81.46	8			651.68 ✓

Total Labor Cost → 1 — 2653.44 ✓

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other		Cost
Demo Saw	1				
Wrecking Bars	3				
Sawzall	1				
Boom Lifts 60' (2)	2	822.50			1644.00 $500

Total Material/Equipment Cost → 2 — 1644.00 $500

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other		Cost

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel	Cost
VTO					

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

EJ Andrews 10/4/24
Customer Supervisor

MLB Supervisor

Turner
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-02 RFI-263: BP-02 RFI-263: Demolition of Aluminum Panels at Existing Elevator Shaft Roof

Status	Open		
To	Todd Cirillo (CHA) Jordan Hudak (CHA) Ashley Richards (CHA)	**From**	Patrick Pratico (MLB Construction Services, LLC)
Date Initiated	Oct 3, 2024	**Due Date**	Oct 24, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Mike Washburn (MLB Construction Services, LLC)		
Copies To	Maureen Moran (CHA), Derek Petruzzo (Turner Construction Company)		

Activity

Question

Question from Patrick Pratico MLB Construction Services, LLC *on Thursday, Oct 3, 2024 at 09:45 AM EDT*

Please see attached picture. The demolition drawings do not indicate what is to be done with the existing aluminum panels. Please clarify extent/scope of what is to be done.

Attachments
RFI.jpg

Awaiting an Official Response

Remove existing aluminum panels and associated fasteners and dispose of them.

T. Cirillo, CHA 10-8-24


United Rentals
SKYJACK
SJ86T

PCO-213

Rec'd TCCo PCO-213 01.22.25

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

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	1/22/25
PROPOSAL NO.	PROPOSAL AMOUNT
102	$ 31,840.00

Per NOC 102 dated 1/22/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

As discussed with TCCo, this NOC is being created as a summation of various/miscellaneous T&M costs incurred by Jackson Demolition.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Bldg/Struct. Demo.				$30,455.76		$30,455.76
					Subtotal:	$30,455.76
		MLB OH&P (Subcontractor)		$27,687.06	5.00%	$1,384.24
					Total:	**$31,840.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 1/22/25
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Craig Dittl

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Wednesday, January 8, 2025 1:12 PM
To: Craig Dittl; jfrederick@jacksondemolition.com; Andres, Edward F - (NYN)
Cc: Jeffrey Lino
Subject: Re: Albany Airport Expansion, BP-2: Outstanding Jackson T&M Clean-up

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.

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

CONFIDENTIALITY STATEMENT ~~~
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From: Craig Dittl <cdittl@mlbind.com>
Sent: Wednesday, January 8, 2025 10:58 AM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>; jfrederick@jacksondemolition.com <jfrederick@jacksondemolition.com>; Andres, Edward F - (NYN) <efandres@tcco.com>
Cc: Jeffrey Lino <Jlino@mlbind.com>
Subject: RE: Albany Airport Expansion, BP-2: Outstanding Jackson T&M Clean-up

EXTERNAL EMAIL -- Please Handle Cautiously

Rob/Eddie – where are we at with those last couple items below? Could you give Josh and I an update please?

Thank you

Craig Dittl, Senior Project Manager
MLB Construction Services, LLC

Cc: Jeffrey Lino <Jlino@mlbind.com>
Subject: Albany Airport Expansion, BP-2: Outstanding Jackson T&M Clean-up

EXTERNAL EMAIL -- Please Handle Cautiously

All – here is a summary of what we discussed on Thursday. I've added Eddie here as well. Rob/Eddie – if you could provide feedback next week I'd like to allow Josh to be able to report to his CFO for year-end as we discussed.

- T&M #1 (2/26, 2/27): We agreed for MLB and TCCo to both review the photos and daily logs. In my research, I have found Jackson's tickets appear to be accurate. On our daily reports, on 2/26 DLC was installing conduit for ASI-016 and Sullivan was backfilling related to that relocation. On 2/27, Sullivan was continuing excavation for ASI-016. Both of which would have in fact made some areas inaccessible for Jackson. Now, I will add that Rob's comment is correct that the MLB reports do say Jackson was working on Rotunda demolition. However, I did find photos that show that demo was limited to clean-up on the South side. The North side of the elevator shaft was inaccessible (attached). What Jackson is billing for are the UHD and the boom...what they were using while doing the clean-up would have just been the excavator in the photo. OH&P would need to be reduced to 10% per the special provisions. Agreed for equipment - remove labor from cost proposal

- T&M #2 (3/8 through 3/13 were fine, dates in question were 3/18 through 3/21): Rob mentioned that there was a clean report for the oil by I believe 3/13 so he wasn't sure about the later tickets. What I pointed out is that MLB still needed to grout the cylinders and remove the existing piston casings. Based on my research, MLB did not grout those casings until later in the month but the removals of the cylinders at the current grade level certainly could have been happening. However, what I did find was an email from Gaby on 3/22 where we were given the direction to proceed with that work. So in saying that, I don't think it's too far-fetched to think Jackson would have still been holding off in that area. I will also add that the MLB daily reports for 3/18 through 3/21 all indicate that Jackson was only doing handwork at the garage elevator and terminal as well as some clean-up...so they were not using the equipment that is being charged and there would need to be a reason. OH&P would need to be adjusted to 10%.Agreed

- T&M #3 (3/14, 3/15): There was no issue here...OH&P just needed to be adjusted to 10%. Agreed

- T&M #4 (3/23, 4/22 through 4/26, 4/27, 4/29, 4/30): There was no issue here...OH&P just needed to be adjusted to 10%. Agreed

- T&M #5 (3/26): There was no issue here...OH&P just needed to be adjusted to 10%. Agreed

- T&M #6 (4/9 PLUS Mullins Invoice): I mentioned this was related to the fact that the project was going to lose Sperry. We had collectively decided Jackson would demo what they needed to in order to get Sperry in on the terminal side and would have to proceed with terminal demo at a later date. That statement is incorrect as it related to the 4/9 ticket. Sperry was set up and drilling at the garage elevator pit based on the daily reports. Being honest, I cannot find any reasoning for any delay at the terminal façade in my emails or daily reports as it related specifically to 4/9. Our daily report actually lists Jackson as working on mechanical demo at the façade that day. Josh, I'm not sure if you have more information on that one. As for the Mullins invoice, my statement is valid and that was the reason. The Mullins invoice, however, would be valid. Sperry was pushed out for a number of reasons from my recollection...we had ASI-016, the 2' bust in the design grid, we had the oil issue (noted above), etc. We believe this cost is an internal cost as the demo of the front facade was a delay caused by MLB stemming form the longer duration to install the temporary wall, hand removals and removals of the interior L2 slabs on deck etc.

- T&M #7 (5/19): This is an MLB item and was not sent to Turner.

Craig Dittl, Senior Project Manager
MLB Construction Services, LLC

mlb

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:

EASTERN CONTRACTORS ASSOCIATION ECA

AGC NEW YORK STATE — ASSOCIATED GENERAL CONTRACTORS NEW YORK STATE

NAWIC The National Association of Women in Construction — Capital District, NY

Rec'd TCCo PCO-213 01.22.25

JACKSON DEMOLITION
We've Got it Down

397 Anthony Street
Schenectady, NY 12308
(518)-374-3366 Fax (518)-372-1116

www.jacksondemolition.com

9/4/2024

MLB Construction Services, LLC
1 Stonebreak Road
Malta, NY 12020

Attn: Craig Dittl – Senior Project manager

RE: Albany Airport T&M # 1 – 2/26/24 – 2/27/24

Please find the attached information regarding T&M work performed at the Albany Airport Expansion project.

Sincerely,

Joshua Frederick
Executive Vice President

Date	Description	Lab. Class	Labor Rate	Hours	Labor Cost	Equipment	Equipment Rate	Hours	Equipment Cost	Total Cost	MU	Selling Price
2/26/2024	Demolition Area Inaccessible due to duct bank relocation	Operator	106.28	8	850.24	CAT 352 UHD	375	8	3000	3850.24	577.536	$ 4,427.78
2/26/2024	Demolition Area Inaccessible due to duct bank relocation	Laborer	77.89	8	623.12	80' Manlift	25	8	200	823.12	123.468	$ 946.59
2/27/2024	Demolition Area Inaccessible due to duct bank relocation	Operator	106.28	8	850.24	CAT 352 UHD	375	8	3000	3850.24	577.536	$ 4,427.78
2/27/2024	Demolition Area Inaccessible due to duct bank relocation	Laborer	77.89	8	623.12	80' Manlift	25	8	200	823.12	123.468	$ 946.59
												$ 10,748.73

LABOR TOTAL = $2,946.72 (CD)

TOTAL COST = $9,346.72 (CD)

↳ $9,346.72 − $2,946.72

= $6,400

+ 10% ($640)

$7,040 (CD)

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 27Feb24
Job #: 23026
Job Name: Albany Airport

Description of Work: Demolition Area INACCESIBLE due To Duckbank Relocation

Equipment, Labor and Material Provided		
CAT 352 UHD @ 8hrs		
Genie 80' manlift @ 8hrs		
1 Operating Engineer @ 8hrs		
1 Laborer @ 8hrs		

Acknowledgment of Time Only
MLB Construction Services, LLC

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 26Feb24
Job #: 23026
Job Name: Albany Airport

Description of Work: Demolition Area INACCESIBLE due to Duckbank relocation

Equipment, Labor and Material Provided		
CAT 352 UHD @ 8 hrs		
Genie 80' manlift @ 8hrs		
1 Operating Engineer @ 8hrs		
1 Laborer @ 8hrs		

Job Moved to Vertical Hours

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

INVOICE

Rec'd TCCo PCO-213 01.22.25

SUNBELT® RENTALS

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	149860577-0003
ACCOUNT NO.	4109376
INVOICE DATE	4/11/24
PAGE	1 of 1

INVOICE TO

1oz-7412-7533
JACKSON DEMOLITION SERVICE INC
397 ANTHONY ST
SCHENECTADY, NY 12308

JOB ADDRESS
JACKSON DEMOLITION SERVICE INC
737 ALBANY SHAKER RD
LOUDONVILLE, NY 12211 1001

518-764-4664

23-026

RECEIVED BY	DEFFLER, JACK
CONTRACT NO.	149860577
PURCHASE ORDER NO.	AIRPORT
JOB NO.	AIRPORT

BRANCH

CLIFTON PARK NY PC4025
1651 US ROUTE 9
CLIFTON PARK, NY 12065
518-383-7368

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	85' STR MANLIFT W/JIB	725.00	725.00	1800.00	3700.00	3700.00
	11139999 Make: GENIE Model: S85XC Ser #: S85XCH-4504					
	HR OUT: 39.772 HR IN: 201.132 TOTAL: 161.360					
				Rental Sub-total:		3700.00

BILLED FOR FOUR WEEKS 3/27/24 THRU 4/23/24.

525
4/15/24

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

LINETTE MILLER linette.miller@sunbeltrentals.com

SUBTOTAL	3,700.00
SALES TAX	296.00
INVOICE TOTAL	3,996.00

4 WEEK BILL

Rec'd TCCo PCO-213 01.22.25

JACKSON DEMOLITION
We've Got it Down

397 Anthony Street
Schenectady, NY 12308
(518)-374-3366 Fax (518)-372-1116

www.jacksondemolition.com

9/4/2024

MLB Construction Services, LLC
1 Stonebreak Road
Malta, NY 12020

Attn: Craig Dittl – Senior Project manager

RE: Albany Airport T&M # 2 – 3/8, 3/11, 3/12, 3/13, 3/18, 3/19, 3,20, 3/21

Please find the attached information regarding T&M work performed at the Albany Airport Expansion project.

Sincerely,

Joshua Frederick
Executive Vice President

Date	Description	Lab. Class	Labor Rate	Hours	Labor Cost	Equipment	Equipment Rate	Hours	Equipment Cost	Total Cost	MU	Selling Price
3/8/2024	Stopped work in elevator area due to oil in pit	Operator	106.28	8	850.24	CAT 336 w/ Bucket	75	8	600	1450.24	217.536	$ 1,667.78
3/8/2024	Stopped work in elevator area due to oil in pit				0	Kobelco 350 w/ Hammer	110	8	880	880	132	$ 1,012.00
3/11/2024	Delays for equipment at elevator				0	CAT 336 w/ Bucket	75	8	600	600	90	$ 690.00
3/11/2024	Delays for equipment at elevator				0	Kobelco 350 w/ Hammer	110	8	880	880	132	$ 1,012.00
3/12/2024	Delays for equipment at elevator				0	CAT 336 w/ Bucket	75	8	600	600	90	$ 690.00
3/12/2024	Delays for equipment at elevator				0	Kobelco 350 w/ Hammer	110	8	880	880	132	$ 1,012.00
3/13/2024	Delays for equipment at elevator				0	CAT 336 w/ Bucket	75	8	600	600	90	$ 690.00
3/13/2024	Delays for equipment at elevator				0	Kobelco 350 w/ Hammer	110	8	880	880	132	$ 1,012.00
3/18/2024	Delays for equipment at elevator				0	CAT 336 w/ Bucket	75	8	600	600	90	$ 690.00
3/18/2024	Delays for equipment at elevator				0	Kobelco 350 w/ Hammer	110	8	880	880	132	$ 1,012.00
3/19/2024	Delays for equipment at elevator				0	CAT 336 w/ Bucket	75	8	600	600	90	$ 690.00
3/19/2024	Delays for equipment at elevator				0	Kobelco 350 w/ Hammer	110	8	880	880	132	$ 1,012.00
3/20/2024	Delays for equipment at elevator				0	Kobelco 350 w/ Hammer	110	8	880	880	132	$ 1,012.00
3/21/2024	Delays for equipment at elevator				0	CAT 336 w/ Bucket	75	8	600	600	90	$ 690.00
3/21/2024	Delays for equipment at elevator				0	Kobelco 350 w/ Hammer	110	8	880	880	132	$ 1,012.00
												$ 13,903.78

TOTAL COST = $12,090.24

+10% ($ 1,209.02)

$13,299.26

Rec'd TCCo PCO-213 01.22.25

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Company: MLB

Work Order #:

Date: 06 MAR 24

Job #: 23026

Job Name: Albany Airport

Description of Work: Standby work in elevator area due to oil in pit.

Equipment, Labor and Material Provided		
1 Operating Engineer @ 8 hrs		
Kobelco 350 excavator w/hammer @ 8 hrs		
CAT 336 excavator @ 8 hrs		
Operating Engineer Verification of time only		

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Company: MLB

Work Order #:

Date: 11 MAR 24

Job #: 23026

Job Name: Albany Airport

Description of Work: Delays for Equipment at Elevator

Equipment, Labor and Material Provided		
350 Kobelco w/Hammer @ 8 hrs		
CAT 336 @ 8 hrs.		
Acknowledged on Time Only MLB Construction Services, LLC		

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON DEMOLITION
2754 Aquaduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 12 MARCH
Job #: 23026
Job Name: Albany Airport

Description of Work: Delays for Equipment At elevator

Equipment, Labor and Material Provided		
350 Kobelco w/ hammer @ 8 hrs		
Cat 336 @ 8 hrs		

Acknowledgement of Time Only
MLB Demolition Services, LLC

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON DEMOLITION
2754 Aquaduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 13 MARCH
Job #: 23026
Job Name: Albany Airport

Description of Work: Delays for Equipment At Elevator pit

Equipment, Labor and Material Provided		
w/ Hammer		
Kobelco 350 @ 8 hrs		
Cat 336 @ 8 hrs		

Acknowledgement of Time Only
MLB Demolition Services, LLC

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Rec'd TCCo PCO-213 01.22.25

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 18 March 24
Job #: 23026
Job Name: Albany Airport

Description of Work: Delays for equipment at elevator

Equipment, Labor and Material Provided		
350 Kobelco w/ hammer @ 8 hrs		
Cat 336 @ 8 hrs.		

Acknowledgement of Time Only
MLB Construction Services, LLC.

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 19 March 2
Job #: 23026
Job Name: Albany Airpo

Description of Work: Delays for Equipment at Elevator

Equipment, Labor and Material Provided		
Kobelco 350 w/ Hammer @ 8 hrs		
Cat 336 @ 8 hrs.		

Acknowledgement of Time Only
MLB Construction Services, LLC.

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Rec'd TCCo PCO-213 01.22.25

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 20 March 24
Job #: 23026
Job Name: Albany Airport

Description of Work: Delays for Equipment at Elevator

Equipment, Labor and Material Provided		
350 Kobelco w/ hammer @ 8 hrs.		

Acknowledgement of Time Only
MLB Construction Services, LLC.

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 21 March 24
Job #: 23026
Job Name: Albany Airport

Description of Work: Delays for Equipment at elevator

Equipment, Labor and Material Provided		
Kobelco 350 w/ hammer @ 8 hrs		
Cat 336 @ 8 hrs		

Acknowledgement of Time Only
MLB Construction Services, LLC.

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

FINKE EQUIPMENT
Contractors Equipment
1569 Route 9W • P.O. Box 127 • Selkirk, NY 12158
518-767-9331 • 888-266-9821 • Fax: 518-767-2446
www.finkeequipment.com

Rec'd TCCo PCO-213 01.22.25

Ship To: JACKSON DEMOLITION
DEL; ALBANY INT. AIRPORT
CALLER JACK P#518-764-4664

RECEIVED
MAY 20 2024

Invoice To: JACKSON DEMOLITION SERVICE, INC.
397 ANTHONY ST.
SCHENECTADY NY 12308

Branch		
01 - SELKIRK		
Date	Time	Page
05/14/2024	13:57:48 (O)	1
Account No	Phone No	Inv No
JACKS001	5183743366	G69020
Ship Via	Purchase Order	
DELIVERY		
Tax ID No		
KYLE FINKE	Salesperson	KF1 / KF1

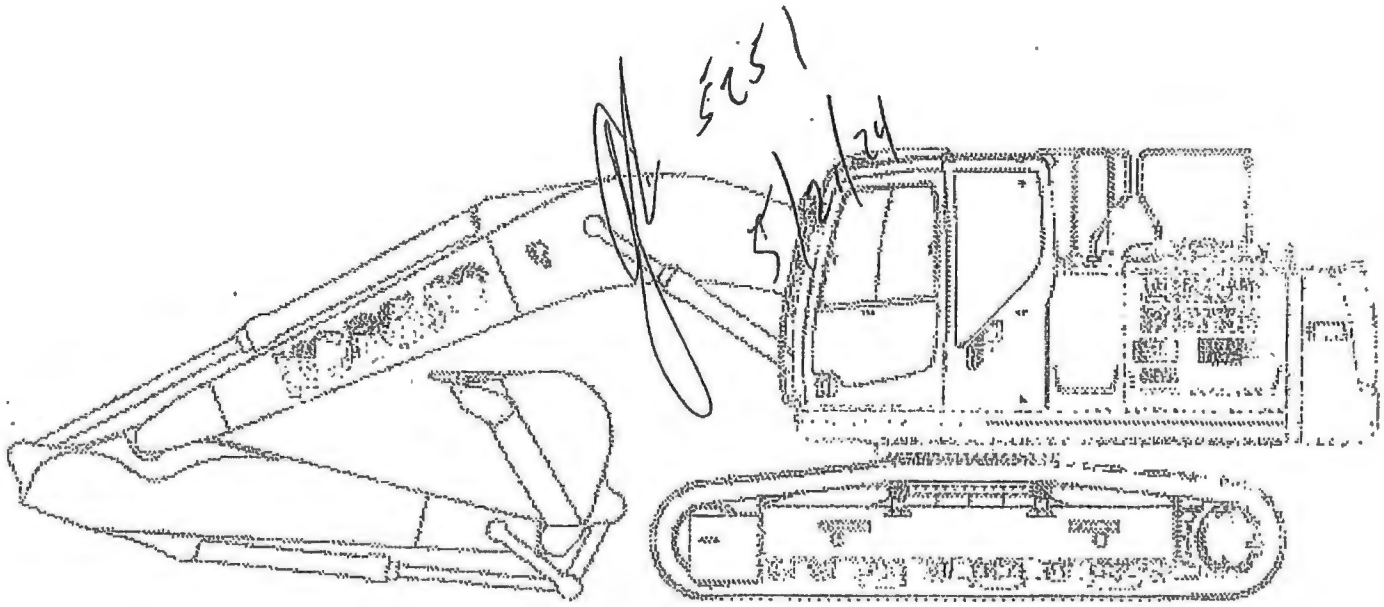
GENERAL INVOICE

Order #: 069935

Covering From 04/12/2024 To 05/09/2024

RENTAL OF NPK GH18 HAMMER (SN: 141691)
1 MONTH @ $16,200/MONTH + TAX

NPK GH18 HAMMER			16200.00
Stock # NPK1691	Serial # 141691		
AL 8 % TAX			1296.00
		CHARGE SALE:	17496.00



Robert H. Finke & Sons, Inc. assumes no responsibility for and you, by acceptance hereof, agree to assume full responsibility for any loss or damage arising on account of accident to person or property. It is understood and agreed that you are to assume all liability for any damages or accidents resulting from the use of this equipment or material. In instance of rental of equipment, the Lessee further agrees to provide full Insurance coverage against fire, theft, collision, vandalism or any act of God and to protect the Lessor by Public Liability Insurance for coverage in the limits of the state laws in which the equipment is being used.

Signature for above material constitutes acceptance of above conditions.

TERMS: Net 30 • 1.5% Per Month • Annual Rate 18%

X _____
Received By

Thank You for your business!

Rec'd TCCo PCO-213 01.22.25

JACKSON DEMOLITION
We've Got it Down

397 Anthony Street
Schenectady, NY 12308
(518)-374-3366 Fax (518)-372-1116

www.jacksondemolition.com

9/4/2024

MLB Construction Services, LLC
1 Stonebreak Road
Malta, NY 12020

Attn: Craig Dittl – Senior Project manager

RE: Albany Airport T&M # 3 – 3/14-3/15

Please find the attached information regarding T&M work performed at the Albany Airport Expansion project.

Sincerely,

Joshua Frederick
Executive Vice President

Date	Description	Lab. Class	Labor Rate	Hours	Labor Cost	Equipment	Equipment Rate	Hours	Equipment Cost	Total Cost	MU	Selling Price
3/14/2024	Hand demo and cleaning associated with BP-02 RFI-127	Laborer	77.89	32	2492.48	80' Manlift	25	8	200	2692.48	403.872	$ 3,096.35
3/15/2024	Hand demo and cleaning associated with BP-02 RFI-128	Laborer	77.89	16	1246.24	80' Manlift	25	8	200	1446.24	216.936	$ 1,663.18
												$ 4,759.53

TOTAL COST = $4,138.72

+10% ($413.87)

$4,552.59

Rec'd TCCo PCO-213 01.22.25

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Company: MLB

Work Order #:

Date: 14 MAR 24

Job #: 230216

Job Name: Albany Airport

Description of Work: Hand Demo and cleanup associated with BP-02 RFI 127

Equipment, Labor and Material Provided		
2 Laborers @ 8hrs Each		
1 80' Genie man lift		
Verification of Labor		

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Company: MLB

Work Order #:

Date: 15 MAR 24

Job #: 230216

Job Name: Albany Airport

Description of Work: Hand Demo & cleanup associated with BP-02 RFI 127

Equipment, Labor and Material Provided		
4 Laborers @ 8hrs Each		
80' Genie Lift @ 8hrs		

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Rec'd TCCo PCO-213 01.22.25

JACKSON
DEMOLITION
We've Got it Down

397 Anthony Street
Schenectady, NY 12308
(518)-374-3366 Fax (518)-372-1116

www.jacksondemolition.com

9/4/2024

MLB Construction Services, LLC
1 Stonebreak Road
Malta, NY 12020

Attn: Craig Dittl – Senior Project manager

RE: Albany Airport T&M # 4 – 3/23, 4/22-4-26, 4/27, 4/29-4/30

Please find the attached information regarding T&M work performed at the Albany Airport Expansion project.

Sincerely,

Joshua Frederick
Executive Vice President

Date	Description	Lab. Class	Labor Rate	Hours	Labor Cost	Equipment	Equipment Rate	Hours	Equipment Cost	Total Cost	MU	Selling Price
3/23/2024	Premium Time for walk over bridge pile cap	Operator	33.81	8	270.48				0	270.48	40.572	$ 311.05
3/23/2024	Premium Time for walk over bridge pile cap	Laborer	24.81	8	198.48				0	198.48	29.772	$ 228.25
4/22-4/26	Premium time associated with façade demo	Laborer	24.81	18	446.58				0	446.58	66.987	$ 513.57
4/22-4/26	Premium time associated with façade demo	Operator	33.81	9	304.29				0	304.29	45.6435	$ 349.93
4/27/2024	Premium time associated with façade demo	Operator	33.81	16	540.96				0	540.96	81.144	$ 622.10
4/27/2024	Premium time associated with façade demo	Laborer	24.81	16	396.96				0	396.96	59.544	$ 456.50
4/29-4/30	Premium time associated with façade demo	Operator	33.81	8	270.48				0	270.48	40.572	$ 311.05
4/29-4/30	Premium time associated with façade demo	Laborer	24.81	8	198.48				0	198.48	29.772	$ 228.25
												$ 3,020.72

TOTAL COST = $2,626.71

+10%($262.67)

$2,889.38

(D)

Rec'd TCCo PCO-213 01.22.25

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 23MAR24
Job #: 23026
Job Name: Albany Airport

Description of Work: Premium Time for walk over bridge pile cap

Equipment, Labor and Material Provided		
4 Operating Engineers @ 9 hrs Each		
1 Laborer @ 9 hrs.		

Acknowledgment of Time Only
MLB Construction Services, LLC.

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schonectady, NY 12309
518-374-3366

Work Order #:
Date: 26Mar24
Job #: 23026
Job Name: Albany Airp

Description of Work: Soft dig at walk over bridge To Expose dirt bank

Equipment, Labor and Material Provided		
BADGER @ 9 hrs. (Ticket to follow)		

Acknowledgment of Time Only
MLB Construction Services, LLC.

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Rec'd TCCo PCO-213 01.22.25

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 09 April 24
Job #: 23026
Job Name: Albany Airport

Description of Work: Delays Associated with Starting the Airport Facade.

Equipment, Labor and Material Provided		
Cat 352 UHD @ 8hrs		
Cat 336 @ 8hrs		
1 O.E. @ 8hrs.		
1 Laborer @ 8 hrs.		

Acknowledgement of Time Only
Hill Construction Services, LLC.

Signature: _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 22-26 April
Job #: 23026
Job Name: Albany Airport

Description of Work: Premium Time Associated with Facade Demo

Equipment, Labor and Material Provided		
2 Laborers @ 9hrs Each		
1 OE @ 9 hrs		
Premium Time Only		
Robert Potter MLB.		

Signature: _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Rec'd TCCo PCO-213 01.22.25

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 22 April 24
Job #: 23026
Job Name: Albany Airport

Description of Work: Premium Time Associated with Facade Demo

Equipment, Labor and Material Provided		
2 OE @ 8 hrs Each		
2 Laborers @ 8 hrs Each		
Kathryn Foster MLB		

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 29-30 April 24
Job #: 23026
Job Name: Albany Airport

Description of Work: Premium Time associated with Facade Demo

Equipment, Labor and Material Provided		
2 O.E. @ 4 hrs Each		
2 Laborers @ 4 hrs Each		
Premium Time Only		
Verification of Hours Only		

Signature _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Rec'd TCCo PCO-213 01.22.25

JACKSON DEMOLITION
We've Got it Down

397 Anthony Street
Schenectady, NY 12308
(518)-374-3366 Fax (518)-372-1116

www.jacksondemolition.com

9/4/2024

MLB Construction Services, LLC
1 Stonebreak Road
Malta, NY 12020

Attn: Craig Dittl – Senior Project manager

RE: Albany Airport T&M # 5 – 3/26

Please find the attached information regarding T&M work performed at the Albany Airport Expansion project.

Sincerely,

Joshua Frederick
Executive Vice President

Date	Description	Lab. Class	Labor Rate	Hours	Labor Cost	Equipment	Equipment Rate	Hours	Equipment Cost	Total Cost	MU	Selling Price
3/26/2024	Soft dig at walk over bridge to expose duct bank	BADGER	2431.39	1	2431.39				0	2431.39	364.7085	$ 2,796.10

$2,674.53

CD

Rec'd TCCo PCO-213 01.22.25

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 23MAR24
Job #: 23026
Job Name: Albany Airport

Description of Work: Premium Time for walk over bridge pile cap

Equipment, Labor and Material Provided		
4 Operating Engineers @ 8 hrs Each		
1 Laborer @ 8 hrs.		

Acknowledgement of Time Only
MLB Construction Services, LLC.

Signature: _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 26MAR24
Job #: 23026
Job Name: Albany Airp

Description of Work: Soft dig at walk over bridge To Expose duct bank

Equipment, Labor and Material Provided		
BADGER @ 8 hrs. (Ticket to follow)		

Acknowledgement of Time Only
MLB Construction Services, LLC.

Signature: _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Badger Daylighting Corp

Invoice Number	2685923
Invoice Date	05-08-2024
Payment Terms	90 Net
Amount Due	**$ 2,431.39**

BILL TO
JACKSON DEMOLITION SERVICES
397 ANTHONY ST.
Schenectady, NY 12308

REMIT TO
Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
11126739	23-026	23-026	40066

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
03-26-2024	TKT-032524-1157423	1800	Badger Hydrovac With Operator	6	Hour	320.00	1,920.00
03-26-2024	TKT-032524-1157423	1800	Supply Water	1	Each	275.00	275.00
03-26-2024	TKT-032524-1157423	1800	Fluctuating Fuel Recovery	1	Each	197.89	197.89
03-26-2024	TKT-032524-1157423	1800	Consumable Materials	1	Each	38.50	38.50
						Total Due(USD)	2,431.39

$2,431.39
5/10/24

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

AGENDA ITEM NO: 11.4
MEETING DATE: April 16, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning and Engineering*

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

PURPOSE OF REQUEST:

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

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 – Pending Approval – 04/16/2025**
Change Order #11	***531,855.00 ****
Total:	**$34,775,825.00**

Pending approval at this meeting.

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes √ No ___ NA
Funding Account No.: ***CPN 50-2021***

AWARD CONDITIONS MET:

Apprenticeship √ DBE √ MWBE √

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

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

AGENDA ITEM NO: 11.4
MEETING DATE: April 16, 2025

JUSTIFICATION:

Request to approve Change Order #11 for Contract # 21-1082-GC for the Pre-TSA Terminal Expansion to qualified low bidder MLB Construction Services, LLC Malta, NY. This Change Order is requested due to changes to the contract work due to the existing conditions being different than as-built plans showed. There were utilities that were not where the plans located them and had to be worked around. There were some structural steel modifications including additional welding, connection reinforcing, bracing for the third floor west mechanical room and replacement of a connection beam to the existing garage to maintain clearances. Also included are repairs and rerouting of existing hydronic (heating) lines across the front of the Terminal to insure that there was heat for the winter. A backup generator is included to keep the north garage powered up. The extension of the temporary generator rental time is included in this Change Order. The sprinklers were relocated on the west side service area to accommodate access for the Uncommon Grounds concession area.

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 #11 backup information compiled by Turner Construction Company.

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

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

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

CONTRACTOR: *(name and address)*
MLB Construction Services LLC
One Stone Break Road
Malta, New York 12020

CONTRACT INFORMATION:
Contract For: General Construction [1082-GC]
Date: 08/28/23

ARCHITECT: *(name and address)*
CHA Consulting Inc.
3 Winners Circle
Albany, New York 12205

CHANGE ORDER INFORMATION:
Change Order Number: 011

Date: 03/17/25

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

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

01. PCO-077d ASI-043 Back of House West Sprinkler + Plumbing - MLB Costs Only (Add $21,929.00)
02. PCO-108 ASI-071 (BP-02 RFI-182) Concrete + Utilities Discrepancy Column A (Add $90,316.00)
03. PCO-125 ASI-074 Soffit Detail for DW Relocation [BP-02] + Smoke Wall Repairs (Add $12,027.00)
04. PCO-129c ASI-077 Struct. Revisions to Garage Addition - New Beam Required After Demo (Add $52,164.00)
05. PCO-140b Temporary Pedestrian Tunner Sprinkler [AHJ Request] (Add $2,725.00)
06. PCO-152 BP-02 RFI-249 Modified Field Welds for WT (Add $6,026.00)
07. PCO-161 (BP-02 RFI-265) Existing Footing Removal at A.6 and B (Add $26,928.00)
08. PCO-182 (BP-02 RFI-258) Reinforcing Existing W21 Connection (Add $3,997.00)
09. PCO-185 Column Line 12 Steel Verification - CHA Request (Add $552.00)
10. PCO-189 Extended Generator Rental (Add $52,476.00)
11. PCO-202a Midwest Demo ASI-100 Garage L3 Beam Replacement (Add $4,529.00)
12. PCO-202b Installation of ASI-100 Garage L3 Beam Replacement (Add $36,411.00)
13. PCO-203 ASI-104 Structural Revisions to Mechanical Rooms (Add $38,674.00)
14. PCO-208 ASI-096 (BP-02 RFI-283) Grade Beam Brick Shelf (Add $6,608.00)
15. PCO-229 Hydronic Line Relocations BPI (Add $176,493.00)
16. A schedule adjustment can be made in a future change order to which MLB and ACAA agree in accordance with Article 17 of MLB's executed contract.

The original Contract Sum was	$	32,796,900.00
Net change by previously authorized Change Orders	$	1,447,070.00
The Contract Sum prior to this Change Order was	$	34,243,970.00
The Contract Sum will be increased by this Change Order in the amount of	$	531,855.00
The new Contract Sum including this Change Order will be	$	34,775,825.00

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.

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User Notes: (3B9ADA4B)

CHA Consulting Inc. **ARCHITECT** *(Firm name)*	Turner Construction Company **CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE Jordan Hudak	**SIGNATURE** Robert Wagner
PRINTED NAME AND TITLE Jordan Hudak- Sr. Project Manager	**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	**SIGNATURE**
PRINTED NAME AND TITLE Jeff Lino - Vice President	**PRINTED NAME AND TITLE** Peter Stuto - Chief Executive Officer
DATE:	**DATE:**

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User Notes: (3B9ADA4B)

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

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

OWNER: *(name and address)*
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737 Albany Shaker Road
Albany New York 12211

CONTRACTOR: *(name and address)*
MLB Construction Services LLC
One Stone Break Road
Malta, New York 12020

CONTRACT INFORMATION:
Contract For: General Construction [1082-GC]
Date: 08/28/23

ARCHITECT: *(name and address)*
CHA Consulting Inc.
3 Winners Circle
Albany, New York 12205

CHANGE ORDER INFORMATION:
Change Order Number: 011

Date: 03/17/25

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

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(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.)

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04. PCO-129c ASI-077 Struct. Revisions to Garage Addition - New Beam Required After Demo (Add $52,164.00)
05. PCO-140b Temporary Pedestrian Tunner Sprinkler [AHJ Request] (Add $2,725.00)
06. PCO-152 BP-02 RFI-249 Modified Field Welds for WT (Add $6,026.00)
07. PCO-161 (BP-02 RFI-265) Existing Footing Removal at A.6 and B (Add $26,928.00)
08. PCO-182 (BP-02 RFI-258) Reinforcing Existing W21 Connection (Add $3,997.00)
09. PCO-185 Column Line 12 Steel Verification - CHA Request (Add $552.00)
10. PCO-189 Extended Generator Rental (Add $52,476.00)
11. PCO-202a Midwest Demo ASI-100 Garage L3 Beam Replacement (Add $4,529.00)
12. PCO-202b Installation of ASI-100 Garage L3 Beam Replacement (Add $36,411.00)
13. PCO-203 ASI-104 Structural Revisions to Mechanical Rooms (Add $38,674.00)
14. PCO-208 ASI-096 (BP-02 RFI-283) Grade Beam Brick Shelf (Add $6,608.00)
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The Contract Sum will be increased by this Change Order in the amount of	$	531,855.00
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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

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User Notes: (3B9ADA4B)

PCO-077d

AGENDA ITEM NO. 11.4

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

Rec'd TCCo PCO-077d 01.30.25

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

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	1/3/25
PROPOSAL NO.	PROPOSAL AMOUNT
98	$ 21,929.00

Per NOC 98 dated 1/3/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

This is related to demolition and wall work that was required for the ASI-043 piping relocations.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Misc. Removals	$18,132.18					$18,132.18
Misc. Removals	$526.89					$526.89
Gypsum Drywall	$1,276.30					$1,276.30
					Subtotal:	$19,935.37
		MLB OH&P (Self-performed)		$19,935.37	10.00%	$1,993.63
						$0.00
					Total:	**$21,929.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 1/3/25
Craig Ditti
MLB Construction Services LLC

Approved by: _____
Date: _____

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

3RD SHIFT

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

WORK ORDER VOUCHER

14937

Charge to

Date 7/8/24 Cost Code:

Authorized by Turner Construction MLB Job No. 23-110

Description of Work: Supervision of Absolute Fire Protection

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Perrino	Foreman	89.36	~~10.08~~			714	88
Keith Parrino	Laborer	88.32	8.0			706	56
Tom Perrino	Foreman	121.89	2OT			243	78
Total Labor Cost →					1	1665	22

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		

VTO

E. ANDRES ✓ 7/8/24

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4			
ADD: _____	Small Tools		
	Subtotal		
ADD: _____	% Sales Tax		
ADD: _____	% Overhead		
ADD: _____	% Profit		
TOTAL VALUE of this Work Order			

* 3RD SHIFT *

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

WORK ORDER VOUCHER

14937

Charge to

Date 7/9/24 Cost Code:

Authorized by Turner Construction MLB Job No. 23-110

Description of Work: Supervision of Absolute Fire Protection

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	Foreman	89.36	~~10.08~~			714	88
Keith Parrino	Laborer	88.37	8.0			706	96
Tom Parrino	Foreman	121.89	2 OT			243	78

Total Labor Cost → 1 1165 22

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

VTO

Andres 7/9/24

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

*3rd Shift

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

WORK ORDER VOUCHER

14937

Charge to

Date 7/10/24 Cost Code:

Authorized by Turner Construction MLB Job No. 23-110

Description of Work: Supervision of Absolute Fire Protection ASI #

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	Foreman	89.36	~~10.08~~			714	88
Keith Parrino	Laborer	88.32	8.0			705	56
Tom Parrino	F	121.89	2 OT			243	78
Total Labor Cost →					1	1165	22

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		

VTO

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

EE Andres 7/10/24

Customer Supervisor

MLB Supervisor

3RD SHIFT

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

WORK ORDER VOUCHER

14937

Charge to
Date 7/11/24 Cost Code:
Authorized by Turner Construction MLB Job No. 23-110
Description of Work: Supervision of Absolute Fire Protection ASI #

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	Foreman	89.36	~~10.08~~			714	88
Keith Parrino	Laborer	88.32	8.0			706	56
Tom Parrino	F	121.89	2OT			243	78
Total Labor Cost →					1	1665	22

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		

7/11/24
Andres VTO
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			

3730 Sq Ft

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

WORK ORDER VOUCHER

14937

Charge to

Date 7/30/24 Cost Code:

Authorized by Turner Construction

MLB Job No. 23-110

Description of Work: Supervision of Absolute Fire Protection Works - Back of House

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	Foreman	89.36	8.08			714	88
Keith Parrino	Laborer	88.32	4.0			353	28
Tom Parrino	F	121.89	1 OT			121	89

Total Labor Cost → 1 | 1189 | 05

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		

VTO

Total Trucking Cost → 4

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

Ed Andrus ✓ 7/31

Customer Supervisor

MLB Supervisor

★3RD SHIFT ★

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

WORK ORDER VOUCHER

14937

Charge to

Date 7/31/24 Cost Code:

Authorized by Turner Construction

MLB Job No. 23-110

Description of Work: Supervision of Absolute Fire Protection AS1-043-Back of House Sprinkler Plumbing

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	Foreman	89.36	~~9.5~~ 8			714	88
Keith Parrino	Laborer	88.32	~~9.5~~ 8			706	56
T.P.	F	121.89	1.5 OT			182	84
K.P.	L	116.77	1.5 OT			175	16
Total Labor Cost →					1	1779	44

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Total Material/Equipment Cost →					2	

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →					3	

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

Customer Supervisor

EC Andrus 8/1

MLB Supervisor

3RD SHIFT

ASI-043

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

WORK ORDER VOUCHER

14937

Charge to

Date 8/1/24 Cost Code:

Authorized by Turner Construction MLB Job No. 23-110

Description of Work: Supervision of Absolute Fire Protection - ASI-043

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	Foreman	89.36	~~9.08~~			714	88
Keith Parrino	Laborer	88.32	5.0			441	60
T.P.	F	121.89	1 OT			121	89

Total Labor Cost → 1 1278 37

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other				

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other				

Total Subcontractor Cost → 3

TRUCKING

NO

	Driver	Rate	Pick Up	Fuel			

Total Trucking Cost → 4

Ed Andres ✓ 8/2/24
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4				
ADD: _____	Small Tools			
	Subtotal			
ADD: _____	% Sales Tax			
ADD: _____	% Overhead			
ADD: _____	% Profit			
TOTAL VALUE of this Work Order				

3RD SHIFT

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

WORK ORDER VOUCHER

14937

Charge to

Date 8/5/24 Cost Code:

Authorized by Turner Construction MLB Job No. 23-110

Description of Work: Supervision of Absolute Fire Protection ASI-043

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	Foreman	89.36	~~8.08~~			714	88
Keith Parrino	Laborer	88.32	~~8.08~~			706	56
T.P.	F	121.89	1 OT			121	89
K.P	L	116.77	1 OT			116	77

Total Labor Cost → 1 | 1660 | 10

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel			
N/A							

Total Trucking Cost → 4

Ed Antres ✓ 8/5/24
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4			
ADD: _____	Small Tools		
	Subtotal		
ADD: _____	% Sales Tax		
ADD: _____	% Overhead		
ADD: _____	% Profit		
TOTAL VALUE of this Work Order			

3RD SHIFT

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

WORK ORDER VOUCHER

14937

Charge to

Date 8/6/24 Cost Code:

Authorized by Turner Construction MLB Job No. 23-110

Description of Work: Supervision of Absolute Fire Protection ASI-043

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	Foreman(L)	89.36	~~8.08~~			714	88 ✓
Keith Parrino	Laborer	88.32	~~8.08~~			706	56 ✓
IRA Crowling	Foreman(C)	89.10	~~8.08~~			712	80
FOREMAN (L)		121.89	1 OT			121	89
LABORER		111.77	1 OT			111	77
FOREMAN (C)		121.33	1 OT			121	33
Total Labor Cost →					1	2494	23

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		

NTO

Ed Andrews ✓ 8/6/24
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4			
ADD: _____ Small Tools			
Subtotal			
ADD: _____ % Sales Tax			
ADD: _____ % Overhead			
ADD: _____ % Profit			
TOTAL VALUE of this Work Order			

ASI-043- *3rd SHIFT*

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

WORK ORDER VOUCHER

14937

Charge to

Date 8/12/24 Cost Code:

Authorized by Turner Construction MLB Job No. 23-110

Description of Work: Supervision of Absolute Fire Protection operation of Tie Ins

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	Foreman	89.36	9.08			714	88
Keith Parrino	Laborer	88.32	5.0			441	60
Ira Crowling	Carpenter (F)	89.10	5.0			445	50
T.P	F	121.89	1 OT				

Total Labor Cost → 1 | 1601 | 98

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other				

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other				

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel			

Total Trucking Cost → 4

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4				
ADD: _____ Small Tools				
Subtotal				
ADD: _____ % Sales Tax				
ADD: _____ % Overhead				
ADD: _____ % Profit				
TOTAL VALUE of this Work Order				

3RD SHIFT

mlb
Over 70 Years of Construction Excellence
1 Stonebreak Road
Malta, NY 12020

WORK ORDER VOUCHER

Charge to
Date 8/13/24 Cost Code:
Authorized by Turner Construction MLB Job No. 23-110
Description of Work: ASI-043 Fire Protection Relocation - Supervision of Absolute Fire Protection - CTC Baggage Claim Door

LABOR

Name	Trade	Rate	Hours	Other		Cost
Tom Parrino	Foreman	3rd Shift	~~4.08~~	89.36		$ 714.88 -
Keith Parrino	Laborer	3rd Shift	5.0	88.32		$ 441.60 -
Ira Cromling	Carpenter	3rd Shift	5.0	89.10		$ 445.50 -
T.P.	F		1 OT	121.89		$ 121.89 -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
Total Labor Cost					1	$ 1775.87 -

MATERIALS/EQUIPMENT

Item	Quantity	Unit Cost	Other		
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
Total Materials/Equipment Cost19				2	$ -

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other		
Total Subcontractor Cost				3	$ -

TRUCKING

	Driver	Rate	Pick Up	Fuel	
Total Trucking Cost				4	$ -

Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3, & 4			$ -
ADD:	5%	Small tools	$ -
		Subtotal	$ -
ADD:	0%	SalesTax	$ -
ADD:	10%	Overhead	$ -
ADD:	10%	Profit	$ -
TOTAL VALUE of this Work Order			$ -

ASI-043 - Fire Sprinkler Relocation *3RD SHIFT*

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

WORK ORDER VOUCHER

14937

Charge to

Date 8/14/24 Cost Code:

Authorized by Turner Construction MLB Job No. 23-110

Description of Work: Supervision of Absolute Fire Protection operation

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Farrow	Foreman	3rd shift	~~8.0~~ 8	89.3		714	88
Keith Farrow	Laborer	3rd shift	5.0	88.32		441	60
T.P.	F		1 OT	121.89		121	89
Total Labor Cost →					1	1278	37

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
Total Material/Equipment Cost →					2	

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			
Total Subcontractor Cost →					3	

TRUCKING

	Driver	Rate	Pick Up	Fuel			
Total Trucking Cost →					4		

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

Derek Blumpton (TTO)

Customer Supervisor

MLB Supervisor

ASI-043 Back of House Egress - Sprinkler

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

WORK ORDER VOUCHER

14937

Charge to

Date 9/4/24 Cost Code:

Authorized by Turner Construction MLB Job No. 23-110

Description of Work: Sprinkler Testing for new Work of ASI-043 - Man the Door for CIC

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	Foreman	3rd shift ✓	3 hrs	89.36		268	08

Total Labor Cost → 1 | 268 | 08

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other		

Total = $19,935.57 (CD)

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel

Total Trucking Cost → 4

Total of Boxes 1, 2, 3 & 4

ADD: _____ Small Tools

Subtotal

ADD: _____ % Sales Tax

ADD: _____ % Overhead

ADD: _____ % Profit

TOTAL VALUE of this Work Order

Ed Aviles ✓ 9/5/24

Customer Supervisor

MLB Supervisor

PCO-108

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

PCO-108

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	10/14/24
PROPOSAL NO.	PROPOSAL AMOUNT
77	$ 90,316.00

Per NOC 77 dated 8/26/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see attached ASI-071 providing clarity on locations of existing utilities, foundation revisions due to those utilities and various other clarifications.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Fm. Mat Edge-Straight	$707.00					$707.00
Form Materials		$1,855.00				$1,855.00
Place Mats	$1,240.00					$1,240.00
Concrete Supplier		$5,393.77				$5,393.77
Fm. Foot'g Side-Straight	$1,971.00					$1,971.00
Form-Wall (Straight)	$6,558.00					$6,558.00
Fork Lift		$1,260.00				$1,260.00
Drill & Grout Dowels	$599.28	$110.00				$709.28
Place Footing-Continous	$3,217.57					$3,217.57
Concrete Reinforcing				$23,767.60		$23,767.60
Masonry Subcontr.				$4,730.00		$4,730.00
Structural Steel				$33,799.79		$33,799.79
					Subtotal:	$85,209.01
			MLB OH&P (Self-performed)	$22,911.62	10.00%	$2,290.99
			MLB OH&P (Subcontractor)	$56,329.76	5.00%	$2,816.00
					Total:	**$90,316.00**

PLEASE BE ADVISED MLB HAS CARRIED THE MATERIAL COST OF THE SLEEVES FOR THE STORM LINES AT BOTH THE EAST AND WEST ENDS PER EMAIL EXCHANGE WITH DEREK PETRUZZO BUT HAS NOT CARRIED THE LABOR TO INSTALL. MLB IS REQUESTING TO DO THIS WORK ON T&M.

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 10/14/24
Craig Ditti
MLB Construction Services LLC

Approved by: _____
Date: _____

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

mlb

Over 75 Years of Construction Excellence

TRADE/ACTIVITY	LABOR UNITS (HRS)	UNIT PRICE ($)	LABOR COST ($)	MATERIAL QTY	UNIT PRICE ($)	MATERIAL COST ($)	EQUIP. UNITS	UNIT PRICE ($)	EQUIP. COST ($)	SUBCONTRACTOR	NOTES
Added Forms, Terminal Mat	9.12	$ 77.48	$ 707.00	42.5 SF	$ 3.11	$ 132.00			$ -		Covers added forming and stripping of locally thickened mat slab
Added Concrete, Terminal Mat	16.00	$ 77.48	$ 1,240.00	18.59 CY	$ 146.53	$ 2,723.99			$ -		Added placement, vibration, finishing
			$ -			$ -			$ -		
Form Footer, Planter Wall	25.44	$ 77.48	$ 1,971.00	96 SF	$ 3.11	$ 299.00			$ -		
Form Wall, Planter Wall	74.65	$ 77.48	$ 5,784.00	342 SF	$ 3.12	$ 1,068.00			$ -		
Lull Operator			$ -			$ -	0.42	$ 3,000.00	$ 1,260.00		Handling of more formwork, rebar, etc.
Brick Shelf Formwork	9.99	$ 77.48	$ 774.00	114 SF	$ 3.12	$ 356.00			$ -		
Added Dowels	7.36	$ 81.46	$ 599.28	21 EA	$ 5.24	$ 110.00			$ -		
Additional Concrete	40.49	$ 79.47	$ 3,217.57	18.22 CY	$ 146.53	$ 2,669.78			$ -		Used an average of carpenter/laborer rate for placement
			$ -			$ -			$ -		
Additional Brick			$ -			$ -			$ -	$ 2,800.00	Used estimated price of $35/SF, furnish and installed
Additional Precast Cap			$ -			$ -			$ -	$ 1,500.00	Used estimated price of $75/LF, furnish and installed
			$ -			$ -			$ -		
			$ -			$ -			$ -		
			$ -			$ -			$ -		
			$ -			$ -			$ -		
			$ -			$ -			$ -		
			$ -			$ -			$ -		
			$ -			$ -			$ -		
			$ -			$ -			$ -		
			$ -			$ -			$ -		
			$ -			$ -			$ -		

TOTALS		
Labor	$	14,292.85
Material	$	7,358.77
Equipment	$	1,260.00
Subcontractor	$	4,300.00
MLB OH&P		
Total Cost	$	27,211.62

Bonded Concrete Inc.
P.O. Box 189
Watervliet NY 12189

Tel: (518)273-5800
Email: ar@bondedconcrete.com

Invoice No. 10114376

Invoice Date Aug 31, 2024

Customer

Mlb Construction Services LLC
One Stonebreak Rd
Malta NY 12020

Shipped To

ALBANY INTERNATIONAL AIRPORT
UP RT155 ON LEFT JUST BEFORE PARKING GARAGE-TERMINAL

Plant	Code	Order#	Page
West Sand Lake	MLBC01	ALBANY INT	1 of 1

Ticket	Date	Description	Code	Quantity	Unit Price	Amount
2046261	08/30/2024	5000 Interior	502NA	9.50 CYD	$136.53	$1,297.04
		Super Plastocizer	SP	9.50 OZ	$10.00	$95.00
		Fuel Surcharge	FUEL	1.00 EA	$20.00	$20.00

*PROVIDED AS BACK-UP FOR CONCRETE MATERIAL, ASI-071 (G)

$146.53/CY

Discount of **$28.24 if paid by ACH before Sep 15/2024**

Total Sale	$1,412.04
Taxes	$0.00
Invoice Total	$1,412.04

maestro

CHANGE ORDER REQUEST

No: 015

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	Job Name/Number: Terminal Expansion
Attn: Craig Dittl	Job Phone:
Address: One Stone Break Rd	Job Location: Albany Airport
City, State, Zip: Malta, NY 12020	Existing Contract Number:
Phone: 518-289-1371	Existing Contract Date:
Date: 09/05/2024	Time Extension:

We hereby agree to make the following change(s):	Amount +/-
NUCOR Harris Material CO-0013 (Attached)	
NOC #77 BP-02 ASI #71	12,717.60
Installation 8.5 tons @ $1,300/ton	11,050.00
TOTAL PRICE FOR CHANGES	23,767.60
CONTRACT TOTAL	
REVISED CONTRACT TOTAL	

21,606.91

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.

Authorized Contractor Signature

Date of Acceptance

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Owner Signature

Date of Acceptance

Form 3007, Printed by:

NUCOR® REBAR FABRICATION

Nucor Rebar Fabrication Northeast LLC

Change Order No.: **CO-0013**

CHANGE ORDER

Approved By Customer

Bid Item No.:	Job No.:	Job Description:	Original C/O Date:	Revised C/O Date:
BASE	34110288	Terminal Expansion - Site Work	09/03/24	

Sell To: M11159
AAA Reinforcing LLC
eml inv's to: aaareinforcingllc@yahoo.com

Change Order Description:
TCR-TXS-21 / CO-0013

Description	Type	Quantity	Unit Price	Line Amount
TCR-TXS-21 / CO-0013	Add	1 LS	$12,112.00	$12,112.00

The purpose of this change order is to capture the rebar change and re-detailing time caused by design changes to the foundation level. The design changes are shown in NOC #77 BP-02 ASI#71 drawing set dated 08/12/24 on marked up contract drawing sheets FO-101 A, FO-101 T, FO-500, FO-502 & S-101 A. The design changes include the addition of (3) #6 drill & anchor dowels top & bottom into the existing pile caps, the addition of (4) #11 top & bottom bars between columns X-D-8 & X-D-9, and the addition of mat slabs, grade beams & walls also causing reinforcement changes to rebar involved by the redesign; thereby affecting drawings R04, R07, R08 & R09.
Approx. 17,000 Lbs and Revision time.

Total: **$12,112.00**

Addition To Contract

TCR-TXS-21 - TERMINAL EXPANSION SITE WORK

Project Name: TERMINAL EXPANSION SITE WORK
, ME USA
County: ALBANY

THE CITY REBAR DETAILING, INC.

Estimator: scotts
Creation Date: 12/12/2023
Last Modified: 9/3/2024
Status: Complete

Architect: CHA ARCHITECTURE
Engineer:
Customer: Harris - Massachusetts

Job Type: Lump Sum

Escalation: No

Cover Page Comments:

** Please note that quantities shown within this change order have no waste factor included. The sales person shall add a waste factor at their own will. **

The purpose of this change order is to capture the rebar change and re-detailing time caused by design changes to the foundation level. The design changes are shown in BP-02 ASI#71 drawing set dated 08/12/24 on marked up contract drawing sheets FO-101 A, FO-101 T, FO-500, FO-502 & S-101 A. The design changes include the addition of (3) #6 drill & anchor dowels top & bottom into the existing pile caps, the addition of (4) #11 top & bottom bars between columns X-D-8 & X-D-9, and the addition of mat slabs, grade beams & walls also causing reinforcement changes to rebar involved by the redesign; thereby affecting drawings R04, R07, R08 & R09.

TCR captured all the purpose related reinforcement changes into two categories of either "ADD" (added material) or "DED" (deducted material). These categories were then combined to arrive at a net change of reinforcement for this change order.

Drawing References:

Specifications Reviewed Yes

Placing Drawing(s):

R04 dated TBD
R07 dated TBD
R08 dated TBD
R09 dated TBD

Reference Drawing(s):

BP-02 ASI#71 drawing set dated 08/12/24 on marked up contract drawing sheets FO-101 A, FO-101 T, FO-500, FO-502 & S-101 A

Segment Summary

Segment	Rebar Wgt	Plain Wgt	Misc. Wgt	Total (Lbs)	Costing
Included Segments:					
FOUNDATION LEVEL	**16,447**	**0**	**0**	**16,447**	**No**
MAT SLABS	12,367	0	0	12,367	No
GRADE BEAMS	2,171	0	0	2,171	No
WALLS	1,909	0	0	1,909	No

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TCR-TXS-21 - TERMINAL EXPANSION SITE WORK

Estimate Defaults

Size Unit: Imperial
Length Unit: Feet - Inches
Weight Unit: Pounds
Soft Hooks: No
Seismic Hooks: No

Building Code: ACI 1983
Concrete Strength: 3000
Lap Table: Class B Category 1 (Case 1)
Estimating Lap:
Steel Manufactured In: ANY
Tie Clearance: 0-012
Spiral Clearance: 0-03
Spacing Tolerance: 0-00

Rebar Coating: Black
Plain Coating: Black

Rebar Grade: 60
Plain Grade: 60

Number of lap lengths to extend a stock bar before lapping: 1

Background

Locations

Estimating: TCR - Default
Detailing: TCR - Default
Fabricating: TCR - Default
Sales: TCR - Default
Det: TCR - Default

Estimator: Scott Smithee
Detailer:

Salesperson:

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TCR-TXS-21 - TERMINAL EXPANSION SITE WORK

Line	Mat	Func	Placing	Grd	Qty	Span	Spcg	Mult	Size	Cls	L1	L2	L3	L4	L5	Lap	Stock	Lbs	Notes
1	MT	FOUNDATION (REF: FO-101 T)																	
2	MT	MAT SLAB (REF: FO-101T & FO-500)																	
3	TR	BF	ADD	60		8-00	0-10		36/11	H	S90	3-10	5-00	3-03	6-06			1,203	#11 @ 10" B SW
4	TR	BF	ADD	60		8-00	0-10	2	36/11	S	2-03							263	#11 @ 10" U-BAR
5	TR	BF	ADD	60	3				36/11	H	6-06	3-03	8-00	3-03	6-06			438	3 #11 B LW
6	MT	FOOTING & STEEL COLUMN CONNECTION (REF: G/FO-500)																	
7	TR	BF	ADD	60	6				16/5	S	2-031							14	6 #5 DBA BAR
8	MT	FOOTING & STEEL COLUMN CONNECTION (REF: H/FO-500)																	
9	TR	BF	ADD	60	12				16/5	S	2-031							28	12 #5 DBA BAR
10	TI	EA	ADD		18				#5 WELDABLE CPLR									0	
11	MT	REF: C/FO-500																	
12	TR	LS	ADD	60	4				36/11	S	32-06			17-00	0	8-06	30-00	1,233	4 #11 T ADD'L
13	TR	BF	ADD	60	2			2	36/11	H	20-00	2S90						510	2 #11 T&B SW
14	TR	BF	ADD	60	2			2	36/11	H	24-10	2S90						613	2 #11 T&B SW
15	TR	BF	ADD	60		20-00	0-10	2	36/11	S	5-00							1,328	#11@10" T&B LW
16	TR	BF	ADD	60		4-10	0-10	2	36/11	S	2-06							186	#11@10" T&B LW
17	TR	BF	ADD	60		18-00	0-10		36/11	S	27-00							3,300	#11 @10" T@2ND LYR
18	TR	BF	ADD	60		27-00	0-10		36/11	S	18-00							3,251	#11 @10" T@2ND LYR
19	MT	GRADE BEAM (REF: 1/FO-502)																	
20	MT	SIZE: CONTx3'-6"x1'-6"																	
21	TR	BF	ADD	60		3-00	1-00	2	19/6	S	28-07							343	#6@12" T&B CONT
22	TR	BF	ADD	60	1			2	19/6	S	28-07							86	1 #6 SF ES
23	TR	BF	ADD	60		28-07	1-00		19/6	L	2S180	1-01	3-00	1-01				293	#6 @ 12" STRPS
24	TR	BF	ADD	60		28-07	1-00		19/6	L	S90	3-00	S135					210	#6 @ 12" CAPS
25	TR	BF	ADD	60	4				19/6	S	28-07							172	4 #6 CONT
26	TR	BF	ADD	60		28-07	1-00		19/6	S	3-08	2-00	3-08					421	#6@12" U-BAR
27	MT	REF: FO-101A																	
28	TR	BF	ADD	60	3				19/6	H	3-081	0-08						20	3 #6 T D&E
29	TR	BF	ADD	60	3				19/6	H	2-082	0-08						15	3 #6 B D&E
30	TR	BF	ADD	60	4				19/6	H	3-081	0-08						26	4 #6 T D&E
31	TR	BF	ADD	60	4				19/6	H	2-082	0-08						20	4 #6 B D&E
32	MT	WALL - 1'-6" THK (REF: 1/FO-502)																	
33	TR	BF	ADD	60		25-07	1-00	2	19/6	H	S90	3-03	2-082					565	#6 @ 12" DWL EF
34	MT	WALL - 1'-6" THK (REF: 1/FO-502)																	
35	TR	BF	ADD	60		25-07	0-06	2	19/6	S	3-09							597	#6 @ 6" V EF
36	TR	BF	ADD	60		25-07	0-06		19/6	S	2-01	1-03	2-01					431	#6 @ 6" U-BAR
37	TR	BF	ADD	60		3-09	0-06	2	19/6	S	25-07	3-09						793	#6 @ 6" H EF
38	TR	BF	ADD	60	2				19/6	S	25-07	3-09						88	2 #6 H@T

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TCR-TXS-21 - TERMINAL EXPANSION SITE WORK

Segment: FOUNDATION LEVEL

Total for MAT SLABS

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
16/5	42	42	0	0	0
36/11	12,325	9,561	2,764	0	638
	12,367	9,603	2,764	0	638

**** Miscellaneous Item Summary ****

** Undefined Item Class - 'CPLR' **

#5 WELDABLE CPLR	#5 WELDABLE COUPLER	18.000 EA	=	18.000 EA	@	0.000 / EA	= $	0.00	0 Lbs
Subtotal							= $	0.00	0 Lbs
Grand Total							= $	0.00	0 Lbs

Total for GRADE BEAMS

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
19/6	2,171	1,022	646	503	0
	2,171	1,022	646	503	0

Total for WALLS

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
19/6	1,909	1,909	0	0	0
	1,909	1,909	0	0	0

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TCR-TXS-21 - TERMINAL EXPANSION SITE WORK

Total for Segment: FOUNDATION LEVEL

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
** Grade 60, Black **					
16/5	42	42	0	0	0
19/6	4,080	2,931	646	503	0
36/11	12,325	9,561	2,764	0	638
	16,447	12,534	3,410	503	638

**** Miscellaneous Item Summary ****

** Undefined Item Class - 'CPLR' **

#5 WELDABLE CPLR	#5 WELDABLE COUPLER	18.000	EA	=	18.000	EA	@	0.000 / EA	= $	0.00	0 Lbs
Subtotal									= $	0.00	0 Lbs
Grand Total									= $	0.00	0 Lbs

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TCR-TXS-21 - TERMINAL EXPANSION SITE WORK

Total for Placing Code: ADD

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
			** Grade 60, Black **		
16/5	42	42	0	0	0
19/6	4,080	2,931	646	503	0
36/11	12,325	9,561	2,764	0	638
	16,447	12,534	3,410	503	638

**** Miscellaneous Item Summary ****

** Undefined Item Class - 'CPLR' **

#5 WELDABLE CPLR	#5 WELDABLE COUPLER	18.000 EA	=	18.000 EA	@	0.000 / EA	=$	0.00	0 Lbs
Subtotal							=$	0.00	0 Lbs
Grand Total							=$	0.00	0 Lbs

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TCR-TXS-21 - TERMINAL EXPANSION SITE WORK

Estimate Totals

**** Rebar Weight Summary (Lbs) ****

Size	Total	Straight	HEAVY	LIGHT	Stock Wgt
				** Grade 60, Black **	
16/5	42	42	0	0	0
19/6	4,080	2,931	646	503	0
36/11	12,325	9,561	2,764	0	638
	16,447	12,534	3,410	503	638

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TCR-TXS-21 - TERMINAL EXPANSION SITE WORK

Estimate Totals

**** Miscellaneous Item Summary ****

** Undefined Item Class - 'CPLR' **

#5 WELDABLE CPLR	#5 WELDABLE COUPLER	18.000	EA	=	18.000	EA	@	0.000 / EA	=$	0.00	0 Lbs
Subtotal									=$	0.00	0 Lbs
Grand Total									=$	0.00	0 Lbs

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10/11/2024

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

Stone Bridge Iron & Steel, Inc.
X026R2

Issue	
	Changes per ASI-071

Costs		Add/Deduct	Quantity	Units		Cost/Unit		Total
	Detailing / Modeling	Add	13	Hours	X	$95.00		$1,235.00
	SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
	Material - W,C	N/C	0	lbs.	X	$1.25		$0.00
	Material - Pipe	Add	7,445	lbs.	X	$1.25		$9,306.25
	Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
	Material - Plate	Add	2,172	lbs.	X	$1.05		$2,280.60
	Material - DBA Couplers	Add	18	Each	X	$20.00		$360.00
	Material - #5 Weldable Rebar	Add	18	Each	X	$20.00		$360.00
	Material - Bolts	Add	80	Each	X	$5.00		$400.00
	Paint Material	N/C	0	gal.	X	$150.00		$0.00
	Shop Labor	Add	148	Hours	X	$95.00		$14,060.00
	Yard Labor	Add	12	Hours	X	$95.00		$1,140.00
	Shop Labor - Touch-up Paint	Add	4	Hours	X	$95.00		$380.00
	Freight	N/C	0	Load	X	$600.00		$0.00
	Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
	Deck	N/C	0	ls	X	$0.00		$0.00
	Joist	N/C	0	ls	X	$0.00		$0.00
	Erection	Add	1	ls	X	$901.00		$901.00
	UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
	Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
		N/C	0	Hours	X	$0.00		$0.00
							Subtotal	$30,422.85
						SBIS Work OH&P	10.00%	$2,952.19
						Vender Work OH&P	10.00%	$90.10
						Bonding (If Required)	1.00%	$334.65
						Tax (If Required)	0.00%	$0.00
							Total	$33,799.79

Add

(a) mar 4-18

See Attached Items:	SBIS BOM, CCA-027R1
Excludes:	Field Paint & Touch-up

Additional Info:	Stiffener plates & DBA Couplers to be shop installed. Angle brace to be wire tied to the rebar cage. Yard crew will have to find columns 3C5 & 3C7, return them to the shop individually for work, and then return them to the yard for shipping. Two pipe sleeves are also required per this ASI. At this time (2) 12" pipe sleeve for 25' have been considered. The minimum length of pipe we can order is 42'.

STONE BRIDGE IRON & STEEL, INC.

Change Order Bill of Materials

10/11/2024 1:03:38PM

Albany Airport BP-02 CO
Albany, NY

Job: 23-005

Filter:
Sub-Category: X026

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
Per ASI-071: Modifications to Columns 3C5 & 3C7								
30	FO-101T	4	PL	3/4 x 6	2'-1 3/8	A572-50	UNP	130#
40	FO-101T	18	BY	DBA Coupler	0'-0	NA	UNP	0#
50	FO-101T	18	REB	5	5'-0	A615-GR 60	UNP	94#
Per ASI-071: Split Pipe Sleeves per Detail D/FO-500, F/FO-500, & FO-101T								
60	FO-101T	2	PIPE	12SCH80	42'-0	A53	UNP	7445#
70	FO-101T	32	PL	3/8 x 5	10'-0	A572-50	UNP	2042#

Total Field Bolts: 160 **Total Shop Bolts:** 0 **Total Weight:** 9,710 #

MIDWEST STEEL

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

September 3, 2024

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
BP-02 – NOC-077 / ASI-071 / CCA-027 - Rev 1

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued under NOC-077 / ASI-071 for the above referenced project.

Pricing Impact: $901

Schedule Impact: Adds (1/2) day to the detailing of Seq. 7

This quotation is based on the following:

1. ASI-071 design drawings.
2. Field work scope includes:
   a. Section A/S-202: Cut 2L5x5x3/8 angle per detail and weld to an assumed double angle support through the existing rebar.
3. The following details will be completed in the shop:
   a. Details G & H/FO-500: Field weld full depth stiffener, both sides of column web. Weld total of (18) DBAs to column flange.
4. Fire watch has been included for the hot work.
5. This quote is based on all the conditions of the base contract work.

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

Sincerely,

Carly Mansfield
Project Manager

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-027 - ASI-071 - Foundation Clarifications-Utility Locations

DATE: 9/3/2024

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: ASI-071							
(a) Installation Labor							
(1) Ironworker Journeyman	6	HOURS	$106.61	$639.66			$ 640
(2) Ironworker Foreman	1	HOURS	$111.85	$111.85			$ 112
(3) Fire Watch	1	HOURS	$106.61	$106.61			$ 107
(4) Operator	0	HOURS	$134.58	$0.00			$ -
(5) Oiler	0	HOURS	$126.94	$0.00			$ -
(b) Equipment							$ -
(1) Welder	1	EA / HR			$ 43	1	$ 43
TOTAL							**$ 901**

PCO-125

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.	DATE
23-110	1/30/25
PROPOSAL NO.	PROPOSAL AMOUNT
78	$ 12,027.00

Per NOC 78 dated 8/26/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please see attached ASI-074/sketch for the soffit required within Stair C to enclose the relocated water main.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Gypsum Drywall	$10,098.55	$835.37				$10,933.92
					Subtotal:	$10,933.92
		MLB OH&P (Self-performed)		$10,933.92	10.00%	$1,093.08
					Total:	$12,027.00

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: _____ 1/30/25
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

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

WORK ORDER VOUCHER

14815

Charge to PCO # 125
Authorized by
Description of Work: Install Soffit stairwell C

Date 11/26/24 Cost Code 6100
MLB Job No 23-110

LABOR

Name	Trade	Rate	Hours	Other	Cost
Adam Fragetta	CF	86.37	8		690.96
Jeff Hoffer	CF	86.37	8		690.96
Todd Phillips	CF	86.37	8		690.96
Tom Parrino	LF	85.91	2		171.82
Kieth Parrino	L	81.46	2		162.92

Total Labor Cost → 1 — 2407.62 ✓

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	
Kamco 2411-A73078 ✓	1			

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel

Total Trucking Cost → 4

Matt Lacy (VTO) 11/27/24 ✓
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4
ADD: _____ Small Tools
Subtotal
ADD: _____ % Sales Tax
ADD: _____ % Overhead
ADD: _____ % Profit
TOTAL VALUE of this Work Order

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

WORK ORDER VOUCHER

14816

Charge to PCO # 125
Authorized by
Date 11/27/24 Cost Code 6100
MLB Job No. 23-110
Description of Work: Soffit at stairwell C

LABOR

Name	Trade	Rate	Hours	Other		Cost
Adam Fragetta	CF	86.37	8			690.96
Jeff Hoffer	CF	86.37	8			690.96
Todd Phillips	CF	86.37	8			690.96
Tom Perrino	LF	85.91	2			171.82

Total Labor Cost → 1 — 2244.70 ✓

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

✓ 12/3/24
Nate Lacy - OTO
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4			2244.70
ADD: _____	Small Tools		
	Subtotal		
ADD: _____	% Sales Tax		
ADD: _____	% Overhead		
ADD: _____	% Profit		
TOTAL VALUE of this Work Order			

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

WORK ORDER VOUCHER

14817

Charge to: PCO #125
Authorized by
Date 11/29/24 Cost Code: 23-110
MLB Job No. 23-110
Description of Work: Infill Penetrations

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Tom Parrino	LF	85.91	8			687.	28
Jeff Haffer	CF	86.37	8			690.	96

Total Labor Cost → 1 | 1378. 24 ✓

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

✓ 12/3/24
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4			1378. 24
ADD: _____	Small Tools		
	Subtotal		
ADD: _____	% Sales Tax		
ADD: _____	% Overhead		
ADD: _____	% Profit		
TOTAL VALUE of this Work Order			

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

WORK ORDER VOUCHER

14818

Charge to PCO# 125 Date 12/2/24 Cost Code 6200

Authorized by MLB Job No 23-110

Description of Work: Soffit stairwell C

LABOR

Name	Trade	Rate	Hours	Other		Cost
Adam Fragetta	CF	86.37	8			690.96
Todd Phillips	CF	86.37	8			690.96
Total Labor Cost →					1	1381.92

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other		
Total Material/Equipment Cost →				2	

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other		
Total Subcontractor Cost →				3	

TRUCKING

	Driver	Rate	Pick Up	Fuel		
Total Trucking Cost →					4	

12/3/24
Customer Supervisor (PTO)

MLB Supervisor

Total of Boxes 1, 2, 3 & 4			1381.92
ADD: _____	Small Tools		
	Subtotal		
ADD: _____	% Sales Tax		
ADD: _____	% Overhead		
ADD: _____	% Profit		
TOTAL VALUE of this Work Order			

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

WORK ORDER VOUCHER

14819

Charge to: PCO # 125
Authorized by
Description of Work: Soffit install stairwell C

Date 12/3/24 Cost Code 6100
MLB Job No 23-114

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Adam Fregetta	CE	86.37	4			345,	48
Todd Phillips	CF	86.37	4			345	48

Total Labor Cost → 1 | 690, 96 ✓

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel		

Total Trucking Cost → 4

✓ 12/4/24
Mark Locke -TCO6 -470
Customer Supervisor

MLB Supervisor

Total of Boxes 1, 2, 3 & 4			690, 96
ADD: _____	Small Tools		
	Subtotal		
ADD: _____	% Sales Tax		
ADD: _____	% Overhead		
ADD: _____	% Profit		
TOTAL VALUE of this Work Order			

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

WORK ORDER VOUCHER

14839

Charge to PCO #125
Authorized by Turner
Date 12/27/24 Cost Code 06-100
MLB Job No 23-110
Description of Work CMU infill + fireproofing Pipe Collars (2)

LABOR

Name	Trade	Rate	Hours	Other		Cost	
Martin Millington	S	100.73	4			402.	92
Kieth Parrino	L	81.46	4			325.	84
Adam Fagetta	CF	86.37	3			259.	11

Total Labor Cost → 1 | 987. 87 ✓

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other			
PO# ZACK G						

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other			

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel			

Total Trucking Cost → 4

✓ VTO
Ed Alaro 1/8/25
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			

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

WORK ORDER VOUCHER

14404 C

Charge to PCO # 125
Authorized by Turner
Description of Work: Taping Soffit in stairwell

Date 1/24/25 Cost Code 06-100
MLB Job No 23-110

LABOR

Name	Trade	Rate	Hours	Other	Cost
Bob Shoville	C	77.48	5		387 40

Total Labor Cost → 1 | 387 40

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

VTO

[signature] 1/27/25
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

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

WORK ORDER VOUCHER

14403

Charge to PCO # 125
Authorized by Turner
Description of Work: Taping Soffit in stairwell

Date 1/23/25 Cost Code 06-100
MLB Job No. 23-110

LABOR

Name	Trade	Rate	Hours	Other	Cost	
Bob Shoville	C	77.48	8		619	84

Total Labor Cost → 1 | 619 | 84

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other		

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other		
LABOR: $10,098.55					

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel	

Total Trucking Cost → 4

VTO

Ed Flores 1/27/25
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			

Rec'd TCCo PCO-125 01.30.25

BUILDING THE FUTURE - TOGETHER

Kamco
SUPPLY CORP OF NEW ENGLAND

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

CUSTOMER COPY

INVOICE

2411-174530 PAGE 1 OF 1

SOLD TO	SHIP TO
MLB CONSTRUCTION SERVICES LLC One Stone Break Rd Malta NY 12020	Albany Airport Terminal #23110 * 1ST AM * 7387 Shaker Road Albany NY 12211 518-289-1371

ACCOUNT	JOB
09026	97
SOLD ON	11/26/2024 2:41:26 PM
DELIVER ON	11/25/2024
BRANCH	AL
CUSTOMER PO#	23110
STATION	ALCZ
CASHIER	ALCB
SALESPERSON	BRAD
ORDER ENTRY	ALKT

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

ST-120.1 ON FILE MIKE 518-378-8477

Quantity	UM	Item	Description	D	T	Price	Per	Amount
			Order: 2411-A73078					
5	EA	4CH10-20	4"x10' CH Stud 20GA		Y	1.4600	LFT	73.00
4	EA	4JRUN20	4"x10' JRunner 20GA		Y	1.2200	LFT	48.80
5	EA	1CB10MMR	1" 2x10 Mold Resistant Coreboard		Y	1.6800	SQFT	168.00
10	EA	358X10-20	3-5/8"x10' Stud 20GA/EQ		Y	0.5400	LFT	54.00
10	EA	58FC10	5/8" 4x10 F/C Gypsum Drywall		Y	0.5000	SQFT	200.00

Xtra Soffit to cover pipe at Stairwell PCO 125 ??

Payment Method(s)

Charge to Acct 543.80

NYAL1 8.00% EXE: 04-3747964	SubTotal	543.80
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		543.80

Remit To: PO Box 530 ,Wallingford, CT 06492
Deduct 1% of the SubTotal if paid by the 10th of next month. Avoid a 1.5% finance charge by paying invoice in full by end of following month.
+No refund or credit for non-stock material.

Signature

PAYMENTS ADDRESS
LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 975557 -OCBPUO
Rec'd TCCo PCO-125 01.30.25
Account Number : xxxxxx4998
Company Name : MLB CONSTRUCTION SERVICES
Address : ATTN AP
ONE STONE BREAK ROAD
MALTA, NY, 12020

Trans #:	410479115	**P.O.#/Job Name:**	23-110
Sale Date:	11/27/2024	**Store:**	1177
Due Date:	01/27/2025	**Buyer Name:**	MILLINGTON MARTY

SKU	Description	Qty	Unit	Price	Ex Price
000000000019785	1-1/19 INX2-INX10-FT OC P	2	PC	$7.43	$14.86
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	$0.00	$0.00
	SALES TAX	1	EA	$1.19	$1.19

Subtotal:	**$14.86**
Tax:	**$1.19**
Total Invoice:	**$16.05**
Adjustments:	**$0.00**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$16.05**

Xtra Pipe Cover Soffit PCO 125 ??? 23110

Rec'd TCCo PCO-125 01.30.25

Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

INVOICE 4623814217

PCO #125

Duns: 00-117-3525
Federal ID: 06-0732334

M L B CONSTRUCTION SERVICES LLC
ACCTS PAYABLE
1 STONEBREAK RD
MALTA NY 12020-4425

Invoice date:	12/18/2024
Invoice due date:	01/17/2025
Cust. P.O. number:	23110
Customer account:	10825936

Delivery Address: M L B CONSTRUCTION SERVICES LLC, MALTA, 1 STONEBREAK RD, MALTA NY 12020-4425 ATTN: MIKE WASHBURN 518-378-8477

HILTI SALES REP: JOSEPH LINNENBACH, TUS0370104 **Order number:** 586342586 **Date:** 12/17/2024
Payment Terms: 30 days net **Location ID:** 11022080

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
	SHIPMENT NUMBER: 328143166					
304331	FS COLLAR CP 643N 6"	2 EA	2 EA	93.62	187.24	A

Items Total		187.24
Freight		31.00
Total net value		218.24
Total Tax		15.28
Total amount	**USD**	**233.52**

Taxes: State: NY 4 % $ 8.73 County: 3 % $ 6.55 City: 0 % $ 0.00

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at Hilti.com.
Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSED
10825936	4623814217	12/18/2024		$233.52	

Bill to: M L B CONSTRUCTION SERVICES LLC
ACCTS PAYABLE
1 STONEBREAK RD
MALTA NY 12020-4425

Delivery Address: M L B CONSTRUCTION SERVICES LLC
MALTA
1 STONEBREAK RD
MALTA NY 12020-4425

Please make checks payable to Hilti and remit in USD.
A fee of $ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to: **HILTI INC.**
PO BOX 70299
PHILADELPHIA PA
19176-0299

1 10825936 4623814217 12182024 0000023352

PAYMENTS ADDRESS
LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 976594 -ODZJNB
Rec'd TCCo PCO-125 01.30.25
Account Number : xxxxxx4998
Company Name : MLB CONSTRUCTION SERVICES
Address : ATTN AP
ONE STONE BREAK ROAD
MALTA, NY, 12020

Trans #:	411385971	**P.O.#/Job Name:**	23-110
Sale Date:	12/12/2024	**Store:**	1177
Due Date:	02/11/2025	**Buyer Name:**	BARTON TERRY

SKU	Description	Qty	Unit	Price	Ex Price
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	$0.00	$0.00
	SALES TAX	1	EA	$4.68	$4.68
000000001058322	GG PREM ANGLED SPONGE 80#	1	EA	$4.29	$4.29
000000000246942	GTR 6-CT 120 GRIT DRYWALL	1	EA	$4.58	$4.58
000000001058319	GG 4.5X10.5 H+L MESH 120#	1	EA	$6.10	$6.10
000000000845213	MT PRO POLE SANDER HEAD A	1	EA	$19.78	$19.78
000000001034369	VALSPAR 2.5-IN THIN ANGLE	2	EA	$11.86	$23.72

Subtotal:	**$58.47** ✓
Tax:	~~**$4.68**~~
Total Invoice:	**$63.15**
Adjustments:	**$0.00**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$63.15**

SOFFIT
@ PCO 125

PCO-129c

Rec'd TCCo PCO-129c 02.27.25

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

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	2/27/25
PROPOSAL NO.	PROPOSAL AMOUNT
79C	$ 52,164.00

Per NOC 79C dated 2/27/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

This proposal is for the portion of ASI-077 that results from the new beam required following the demolition of the existing concrete beam. That includes the re-fabrication of the adjacent members connected to the beam that was removed.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural Steel				$49,918.01		$49,918.01
					Subtotal:	$49,918.01
		MLB OH&P (Subcontractor)		$44,930.70	5.00%	$2,245.99
					Total:	**$52,164.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 2/27/25
Craig Dill
MLB Construction Services LLC

Approved by: _____
Date: _____

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

02/27/2025

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

Stone Bridge Iron & Steel, Inc.
X027R3A

Issue

Changes per ASI-077, RFI-234, RFI-238, & RFI-245 regarding removed concrete beam & associated framing & connections

Costs

	Add/Deduct	Quantity	Units		Cost/Unit		Total
Detailing / Modeling	Add	20	Hours	X	$95.00		$1,900.00
SBIS Engineering	Add	35	Hours	X	$225.00		$7,875.00
Material - W.C	Add	1,997	lbs.	X	$1.25		$2,496.25
Material - WT	N/C	0	lbs.	X	$1.75		$0.00
Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
Material - Plate	Add	969	lbs.	X	$1.05		$1,017.45
Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
Material - Epoxy Bolts	Add	28	Each	X	$75.00		$2,100.00
Material - 1" Bolts	Add	22	Each	X	$8.00		$176.00
Weld Studs	N/C	0	Each	X	$2.50		$0.00
Paint Material	N/C	0	gal.	X	$150.00		$0.00
Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
Shop Labor	Add	52	Hours	X	$95.00		$4,940.00
Shop Labor - OT	Add	52	Hours	X	$39.00		$2,028.00
Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
Shop Labor - Paint OT	N/C	0	Hours	X	$39.00		$0.00
Freight	Add	1	Load	X	$600.00		$600.00
Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
Deck Detailing	Add	1	ls	X	$500.00		$500.00
Joist	N/C	0	ls	X	$0.00		$0.00
Erection (Additional Work)	Add	1	ls	X	$14,098.00		$14,098.00
UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
Delegated Connection Design	Add	24	Hours	X	$225.00		$5,400.00
SBIS Field Investigation	Add	12	Hours	X	$150.00		$1,800.00
						Subtotal	$44,930.70
					SBIS Work OH&P	10.00%	$2,313.27
					Vender Work OH&P	10.00%	$2,179.80
					Bonding (If Required)	1.00%	$494.24
					Tax (If Required)	0.00%	$0.00
						Total	$49,918.01

Add

See Attached Items:	SBIS BOM, CCA-026R2, Deck Detailing Quote
Excludes:	

Additional Info:	ASI-077 modifies many column lines and benchmarks. This change order reflects work associated with the removal of the concrete beam and new framing in association with that removal. Some members were refabricated to fit with the new steel beam. Channels were added to support the roof deck. Modifications had to be completed prior to the start of erection. For work associated with dimensional changes see X027R2B

STONE BRIDGE IRON & STEEL, INC.

Stone Bridge Iron & Steel, Inc.

Change Order Bill of Materials

01/30/2025 2:49:30PM | Albany Airport BP-02 CO, Albany, NY | Job: 23-005

Filter:
Sub-Category: X027R1A

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
Per ASI-077: Refabricate completed members due to concrete beam removal & new W18								
10080	SEQ1	1	W	12 x 16	11'-2 15/16	A992	UNP	180#
10090	SEQ1	1	W	12 x 16	8'-6 5/8	A992	UNP	137#
10100	SEQ1	1	W	12 x 16	11'-3 5/16	A992	UNP	180#
10110	SEQ1	1	W	12 x 16	8'-6 1/4	A992	UNP	136#
Per ASI-077: New Beam to attach to concrete on Line G-E.8								
10590	SEQ1	1	W	18 x 50	19'-7 1/4	A992	UNP	980#
10595	SEQ1	4	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	17#
10600	SEQ1	2	PL	3/8 x 4 1/2	1'-3	A572-50	UNP	14#
10610	SEQ1	10	HS	1 x 0'-2 1/2		A325	UNP	9#
10620	SEQ1	1	PL	2 x 18	5'-8	A572-50	UNP	694#
10630	SEQ1	8	BY	1" DIA Epoxy Anchors	1'-8	NA	UNP	0#
10640	SEQ1	1	PL	3/4 x 11	1'-6	A572-50	UNP	42#
10650	SEQ1	2	BY	5/8" DIA Epoxy Anchors	1'-0	NA	UNP	0#
10660	SEQ1	1	PL	3/4 x 16	1'-6	A572-50	UNP	61#
10670	SEQ1	4	BY	3/4" DIA Epoxy Anchors	1'-0	NA	UNP	0#
10680	SEQ1	1	PL	5/8 x 6	0'-8	A572-50	UNP	9#
10690	SEQ1	1	PL	5/8 x 8	0'-11	A572-50	UNP	16#
10700	SEQ1	2	BY	3/4" DIA Epoxy Anchors	0'-7	NA	UNP	0#
10710	SEQ1	1	PL	5/8 x 6	0'-8	A572-50	UNP	9#
10720	SEQ1	1	PL	5/8 x 6	0'-8	A572-50	UNP	9#
Per ASI-077 & RFI-238: Provide channels and angles for deck support at new beam								
10730	SEQ1	1	MC	8 x 18.7	6'-5 5/8	A36	UNP	121#
10740	SEQ1	2	PL	1/2 x 4	0'-5 1/2	A572-50	UNP	6#
10750	SEQ1	4	HS	1 x 0'-2 1/2		A325	UNP	4#
10760	SEQ1	1	PL	3/4 x 10 1/2	1'-1 1/2	A572-50	UNP	30#
10770	SEQ1	6	BY	3/4" DIA Epoxy Anchors	1'-0	NA	UNP	0#
10780	SEQ1	1	MC	8 x 18.7	7'-4 3/4	A36	UNP	138#
10790	SEQ1	2	PL	1/2 x 4	0'-5 1/2	A572-50	UNP	6#

STONE BRIDGE IRON & STEEL, INC.

Stone Bridge Iron & Steel, Inc.

Change Order Bill of Materials

01/30/2025 2:49:30PM

Albany Airport BP-02 CO
Albany, NY

Job: 23-005

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
10800	SEQ1	4	HS	1 x 0'-2 1/2		A325	UNP	4#
10810	SEQ1	1	MC	8 x 18.7	6'-8 1/8	A36	UNP	125#
10820	SEQ1	2	PL	1/2 x 4	0'-5 1/2	A572-50	UNP	6#
10830	SEQ1	4	HS	1 x 0'-2 1/2		A325	UNP	4#
10870	SEQ1	1	PL	3/4 x 10 1/2	1'-1 1/2	A572-50	UNP	30#
10880	SEQ1	6	BY	3/4" DIA Epoxy Anchors	1'-0	NA	UNP	0#

Total Field Bolts: 0 **Total Shop Bolts:** 0 **Total Weight:** 2,966 #

MIDWEST STEEL

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

February 5, 2025

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
BP-02 –ASI-077 / CCA-026, R3

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued under ASI-077 for the above referenced project. This pricing also includes the added work shown in RFI-238, and the connection details issued under LERA SK-37 and the Ryan Biggs Clark Davis "ASI77 Connections" calculation package.

Pricing Impact:	~~Steel Start Schedule Delay due to this ASI~~	~~$42,459~~
	Additional work per this ASI	$14,098
	Total	**$56,557**

SEPARATE PROPOSAL (CO)

Schedule Impact: Adds (1) day to setting face plates; adds (2) days to Seq 1. Adjusts steel start date.

This quotation is based on the following:

1. Field work scope included with ASI-077 design drawings:
   a. Install W18x50 along G-E.8/G-17 to G-18 with welded shear tab connections to added face plates. New bolted connections for (2) W12x16 beams framing into W18. Anchor bolt survey for relocated columns.
   b. Credited hours for (4) small face plates and welded shear tab connection when beam was concrete.
2. Field work scope included with RFI-238:
   a. Install (3) MC8x18.8 deck support channels between the (2) W12x16 beams. Connections for MC8x18.8 per RBCD connection package.
   b. West face plate connection for W18x50 per LERA SK-37.
   c. East face plate connection for W18x50 per RBCD connection package.
3. Excluded:
   a. All demo work shown.

MIDWEST STEEL

b. Any steel field work modifications associated with dimensional changes shown. All rework of steel excluding what is listed above to be completed in the shop.
c. Setting of post installed anchor rods.

4. Steel Start Delay:
   a. This design change impacted the steel fabrication leading to a (9) day delay to the steel start date, from Sept. 3, 2024 to Sept. 16, 2024. Our Superintendent, General Foreman, and (2) Foremen were already actively working on this project and in the secure badging process in preparation for the Sept. 3 start when this design bulletin was released on Saturday Aug. 24, 2024, and therefore the (2) week delay to our start has extended their duration on this project. This (2) week period included a holiday, so the pricing was only calculated based on the (9) work days pushed.
   b. This design change impacted the concrete work at the elevator tower, leading to an additional (1) week delay to the completion of the face plates and shear tab welds. Our Foremen will have production work they can complete during this time, but our Superintendent and General Foreman have the total time duration extended onsite.
5. MLB to provide clean, flat surface at demo'd concrete that is suitable for the new face plates to be installed. As of 9/17/24, the demo'd concrete beam ends will not be sufficient for the face plate installation.
6. This quote is based on all the conditions of the base contract work.

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

Sincerely,

Carly Mansfield
Project Manager

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-026 - ASI-077

DATE: 2/5/25 r3

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: ASI-077 - Delay							
(a) Installation Labor							
(1) Ironworker Journeyman	0	HOURS	$106.61	$0.00			$ -
(2) Ironworker Foreman	144	HOURS	$111.85	$16,106.40			$ 16,106
(3) Ironworker General Foreman	112	HOURS	$115.34	$12,918.08			$ 12,918
(4) Ironworker Superintendent	112	HOURS	$119.95	$13,434.40			$ 13,434
						Item #1: ASI-077 - Delay Subtotal	$ 42,459
Item #2: ASI-077 - Add'l Work							
(a) Installation Labor							
(1) Ironworker Journeyman	99	HOURS	$106.61	$10,606.77			$ 10,607
(2) Ironworker Foreman	5	HOURS	$111.85	$559.25			$ 559
(5) Fire Watch	8	HOURS	$106.61	$852.88			$ 853
(b) Equipment							
(1) Boom Lift	3	EA / DAY			$ 693	1	$ 2,079
						Item #2: ASI-077 - Additional Work Subtotal	$ 14,098
						TOTAL	$ 56,557

Vulcraft of New York, Inc.
621 Main Street
P.O. Box 280
Chemung, NY 14825

NUCOR®
VULCRAFT OF NEW YORK, INC.

Phone: (607) 529 9000
Fax: (607) 529 9001
CSR Nbr: 40000018952
Date: Aug 29, 2024

Rec'd TCCo PCO-129c 02.27.25

CHANGE ORDER

-- Customer --	-- Project --
Customer Name: STONE BRIDGE IRON & STEEL, INC.	**Project Number:** 038-23-0047
Address: 426 PURINTON ROAD GANSEVOORT, NY	**Project Name:** ALBANY AIRPORT **Address:** 426 Purinton Road GANSEVOORT, NY
Contact: BRIAN CARMER **Phone:** 518-695-3752 **Fax:**	**PO Date:** Jul 31, 2023 **Customer PO:** PO#SIGNED QUOTE

CHANGE ORDER AMOUNT	$500.00

Changes Are Due To:

This change is to capture Vulcraft's detailing time around the deck bearing condition changing due to structural steel supports changing in the field.

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: _____

PCO-140b

Rec'd TCCo PCO-1140b 02.27.25

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

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	2/27/25
PROPOSAL NO.	PROPOSAL AMOUNT
110	$ 2,725.00

Per NOC 110 dated 2/27/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per the request of the AHJ, provide sprinkler coverage for the temporary access/egress tunnel through Phase 3.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Fire Protection				$2,606.57		$2,606.57
					Subtotal:	$2,606.57
		MLB OH&P (Subcontractor)		$2,369.61	5.00%	$118.43
					Total:	**$2,725.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 2/27/25
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Rec'd TCCo PCO-1140b 02.27.25

ABSOLUTE Fire Protection LLC

1182 US Route 9W (PO Box 10) • Selkirk, NY 12158

(518) 767-3700 • (518) 767-3711 Fax

www.AbsoluteFirePro.com • mail@AbsoluteFirePro.com

FIRE PROTECTION PROPOSAL
REQUEST FOR CHANGE ORDER

PROPOSAL SUBMITTED TO: ***MLB Construction***		***PHONE:*** ***CELL:***	***DATE: 2/17/25***
STREET ***1 Stonebreak Rd***		***JOB NAME:*** AIA BP02	
CITY, STATE AND ZIP CODE: ***Malta, NY***		***JOB LOCATION:*** ***Albany, NY***	
ATTENTION: Craig Dittl	***EMAIL:*** ***cdittl@mlbind.com***	***REFERENCE:***	***COR NUMBER:*** 1232-001

This change order proposal reflects the cost associated with the sprinklers installed at the temporary tunnel location.

Includes:

- **Material**
- **Labor**
- ~~**15% OH&P**~~ 10%

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:

TWO THOUSAND, SEVEN HUNDRED TWENTY-FIVE ***DOLLARS ($2,725.00)***

$2606.57 (CD)

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: _____

PROPOSAL PRICING SHEET

Job Name:	AIA BP02			Bid #:	
Description of Work:				Job #:	1232
Temp Tunnel Sprinklers					
				DATE:	2/17/24
DESCRIPTION	QUANITY	@			EXTEN.
Material					
1-1/4" Sch 40 Blk Pipe	42	$2.39		$100.38	
1-1/4"x1" Tee	4	$14.03		$56.12	
1x1/2 RC	4	$5.98		$23.92	
3x1-1/4 Mech Tee	1	$27.11		$27.11	
Pendent Sprinkler	4	$4.65		$18.60	
Escutcheon	4	$1.00		$4.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
				$230.13	$230.13
		Tax	0%		$0.00
Labor					
Foreman	4	$99.62		$398.48	
Fitter	4	$95.69		$382.76	
Foreman (Premium)	9	$121.57		$1,094.13	
Fitter (Premium)	9	$116.15		$1,045.35	
		$80.00		$0.00	
Truck				$0.00	
				$2,139.48	$2,139.48

SUB-TOTAL:	2369.61
OH & P:	~~355.44~~ 10% ~~15%~~ 236.96
TOTAL:	~~2725.05~~

$ 2,606.57

ED

PCO-152

Rec'd TCCo PCO-152 11.07.24

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.	DATE
23-110	11/7/24
PROPOSAL NO.	PROPOSAL AMOUNT
85R1	$ 6,026.00

Per NOC 85R1 dated 10/14/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Due to existing conditions, detail shown in contract documents is not feasible and needed to be adjusted.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural Steel				$5,767.03		$5,767.03
					Subtotal:	$5,767.03
		MLB OH&P (Subcontractors)		$5,190.85	4.99%	$258.97
					Total:	**$6,026.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 11/7/24
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Craig Dittl

From: Brian Carmer <bbc@stonebridgeiron.com>
Sent: Monday, November 4, 2024 12:55 PM
To: Craig Dittl; Stephen Esposito
Cc: lee@stonebridgeiron.com; Jeffrey Lino
Subject: RE: PCO-152 [MLB NOC-85]
Attachments: 23-005 X031R1 Submittal.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Craig,
I had Midwest revise their proposal so the manlift matched the manhours. That should address Truner's concerns. In response to question 2 from Turner, the stiffeners are required to hold the WT from moving during the welding process. Without the stiffeners, the WT would roll approximately 10 degrees from the weld shrinkage.

Let me know if you have any further concerns.

Brian Carmer
President

STONE BRIDGE IRON & STEEL, INC.

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

AISC CERTIFIED FABRICATOR

From: Craig Dittl <cdittl@mlbind.com>
Sent: Monday, November 4, 2024 9:46 AM
To: Brian Carmer <bbc@stonebridgeiron.com>; Stephen Esposito <Stephen@stonebridgeiron.com>
Cc: Lee Keirstead, Jr. <Lee@stonebridgeiron.com>; Jeffrey Lino <Jlino@mlbind.com>
Subject: FW: PCO-152 [MLB NOC-85]

See below.

Craig Dittl, Senior Project Manager
MLB Construction Services, LLC

mlb
Over 75 Years of Construction Excellence
1 Stonebreak Road Malta, NY 12020

P: 518.289.1371 EXT. 146 C: 518.450.9774
www.mlbconstructionservices.com

Proud Members Of:

From: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Wednesday, October 23, 2024 6:11 PM
To: Craig Dittl <cdittl@mlbind.com>; Jeffrey Lino <Jlino@mlbind.com>
Cc: Rosario, Gabrielle - (NYN) <grosario@tcco.com>; Stewart III, Carl E - (NYN) <cstewart@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>
Subject: Re: PCO-152 [MLB NOC-85]

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-

My comments below still apply:

1. The labor and lift times do not align - Midwest is working 10 hour days, 2 lift days is 20 hours and there are 22 man hours.
2. What is the purpose of the stiffeners?
3. Revised detail is for both level 2 and level 3 - RFI is only for Level 3, can you clarify why there is a detail for Level 2 in this pricing. No explanation required...I explained this to him already.

Robert Wagner, LEED© AP Project Manager

Turner Construction Company 1 Columbia Place, Albany, New York 12207

Office 518.432.1277 | Mobile 518.852.1093 | rwagner@tcco.com

website | linkedin | facebook | twitter | youtube

Turner is an Equal Opportunity Employer — encourages females veterans minorities disabilities sexual orientation gender identity

E-Verify 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
~~~

11/04/2024

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

Stone Bridge Iron & Steel, Inc.
X031R1

Issue

Per RFI-429: Modified field welding for WT

Costs

	Add/Deduct	Quantity	Units		Cost/Unit		Total
Detailing / Modeling	Add	5	Hours	X	$95.00		$475.00
SBIS Engineering	Add	1	Hours	X	$225.00		$225.00
Material - W,C	N/C	0	lbs.	X	$1.25		$0.00
Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
Material - Plate	Add	37	lbs.	X	$1.05		$38.85
Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
Material - Epoxy Bolts	N/C	0	Each	X	$35.00		$0.00
Weld Studs	N/C	0	Each	X	$2.50		$0.00
Paint Material	N/C	0	gal.	X	$150.00		$0.00
Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
Shop Labor	Add	10	Hours	X	$95.00		$950.00
Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
Freight	N/C	0	Load	X	$600.00		$0.00
Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
Deck	N/C	0	ls	X	$0.00		$0.00
Joist	N/C	0	ls	X	$0.00		$0.00
Erection	Add	1	ls	X	$3,502.00		$3,502.00
UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
	N/C	0	Hours	X	$0.00		$0.00
						Subtotal	$5,190.85
					SBIS Work OH&P	10.00%	$168.89
					Vender Work OH&P	10.00%	$350.20
					Bonding (If Required)	1.00%	$57.10
					Tax (If Required)	0.00%	$0.00
						Total	$5,767.03

Add

See Attached Items:	SBIS BOM, CCA-031R2, RFI-249
Excludes:	

Additional Info:	WT's to be cut for field PJP weld. Stiffeners to keep the WT from rolling during the 1 sided field weld have been added.

Rec'd TCCo PCO-152 11.07.24

STONE BRIDGE IRON & STEEL, INC.

Change Order Bill of Materials

09/20/2024 9:48:21AM

Albany Airport BP-02 CO
Albany, NY

Job: 23-005

Filter:
Sub-Category: X031

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
Per RFI-249: Modify WT for field PJP weld								
10	7B54	2	PL	3/8 x 1	1'-2	A36	UNP	3#
20	7B54	3	PL	3/8 x 3 9/16	0'-3 7/8	A572-50	UNP	4#
10	7PL414	1	PL	5/8 x 4 1/2	2'-1	A572-50	UNP	20#
10	8B63	2	PL	3/8 x 1	1'-2	A36	UNP	3#
20	8B63	3	PL	3/8 x 4 3/8	0'-4 13/16	A572-50	UNP	7#

Total Field Bolts: 0 **Total Shop Bolts: 0** **Total Weight: 37 #**

Rec'd TCCo PCO-152 11.07.24

MIDWEST STEEL

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

November 4, 2024

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
BP-02 – Turner RFI-249 / CCA-031 – R2

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued under Turner RFI-249 and the weld detail sketch issued by SBIS for the above referenced project.

Pricing Impact: $3,502

Schedule Impact: (1) day to Seq. 7, (1) day to Seq. 8

This quotation is based on the following:

1. Turner RFI-249
2. Field work scope includes:
    a. Labor and equipment to weld CJP and PJP welds at WT4x29 (piecemark 7B54) and WT5x44 (piecemark 8B63) as shown on weld detail sketch by SBIS.
3. Credit for field work scope includes:
    a. Labor and equipment to weld 5/16" fillet weld on both sides of the two WTs per detail I/S-504
4. Firewatch is included for all hot work.
5. This quote is based on all the conditions of the base contract work.

MIDWEST STEEL

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

Sincerely,

Carly Mansfield
Project Manager

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-031 - RFI-249 - Rev 1

DATE: 11/4/2024

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: RFI-249							
(a) Installation Labor							
(1) Ironworker Journeyman	22	HOURS	$106.61	$2,345.42			$ 2,345
(2) Ironworker Foreman	2	HOURS	$111.85	$223.70			$ 224
(3) Fire Watch	22	HOURS	$106.61	$2,345.42			$ 2,345
(4) Operator	0	HOURS	$134.58	$0.00			$ -
(5) Oiler	0	HOURS	$126.94	$0.00			$ -
(b) Equipment							$ -
(1) Crawler	0	EA / WK			$ 19,085	0	$ -
(2) Boom Lift	2.20	EA / DAY			$ 693	1	$ 1,525
(c) Credit for Fillet Weld							
(1) Ironworker Journeyman	-10	HOURS	$106.61	-$1,066.10			$ (1,066)
(2) Ironworker Foreman	-1	HOURS	$111.85	-$111.85			$ (112)
(3) Fire Watch	-10	HOURS	$106.61	-$1,066.10			$ (1,066)
(d) Credit for Equipment							
(1) Boom Lift	-1	EA / DAY			$ 693	1	$ (693)
TOTAL							**$ 3,502**

RFI-249

P: (518) 432-0277
F: (518) 432-0279
Albany, New York 12211

RFI #BP-02 RFI-249: BP-02 Column Line C7 Structural Connection

Status	Open		
To	Todd Cirillo (CHA) Rahul Joag (LERA Consulting Structural Engineers) Maureen Moran (CHA) Jordan Hudak (CHA) John Pugh (LERA Consulting Structural Engineers) Ashley Richards (CHA)	**From**	Brian McNeil (Turner Construction Company) 1 Computer Drive South Albany, New York 12203
Date Initiated	Sep 12, 2024	**Due Date**	Oct 3, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	Yes (Unknown)
Spec Section	05 1000 - BP-02 - STRUCTURAL STEEL	**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From			
Copies To	Maureen Moran (CHA), Derek Petruzzo (Turner Construction Company)		

Activity

Question

Question from Brian McNeil Turner Construction Company *on Thursday, Sep 12, 2024 at 10:54 AM EDT*

Due to existing duct work and block wall for Stair C, northside connection welding will not be possible. Please provide alternative structural attachment.

Attachments
Duct Work Block Wall Conflict On site.PNG, Duct Work Block Wall Conflict.PNG

Awaiting an Official Response

LERA Response (09-13-2024)

At locations where welding access to the North side of the WT is blocked by existing construction, revise the double sided fillet weld to a one sided groove weld of equivalent capacity.

The web thickness of the WT is approximately 5/8". A PJP weld requires at least 1/8" landing, so maximum preparation depth is 5/8" - 1/8" = 1/2". Maximum effective throat (E) is S-1/8, therefore the maximum effective throat for the PJP weld is 3/8".

For the detailed intermittent 5/16" double fillet (3" long at 12" on center), provide intermittent 3/8" effective throat PJP welds (4 1/2" long at 12" on center).

For the detailed continuous 3/8" double fillet welds (12" long at each end of the WT), provide continuous one-sided CJP welds (12" long at each end of the WT).

RFI-249

P: (518) 432-0277
F: (518) 432-0279
Albany, New York 12211

RFI #BP-02 RFI-249: BP-02 RFI-249: Column Line C7 Structural Connection

Status	Closed on 09/13/24		
To	Ashley Richards (CHA) Jordan Hudak (CHA) Maureen Moran (CHA) Rahul Joag (LERA Consulting Structural Engineers) Todd Cirillo (CHA) John Pugh (LERA Consulting Structural Engineers)	**From**	Brian McNeil (Turner Construction Company) 1 Computer Drive South Albany, New York 12203
Date Initiated	Sep 12, 2024	**Due Date**	Oct 3, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	Yes (Unknown)
Spec Section	05 1000 - BP-02 - STRUCTURAL STEEL	**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From			
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Jordan Hudak (CHA), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Maureen Moran (CHA) , Jo Anne Nichols (MLB Construction Services, LLC) , Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Brian McNeil Turner Construction Company *on Thursday, Sep 12, 2024 at 10:54 AM EDT*

Due to existing duct work and block wall for Stair C, northside connection welding will not be possible. Please provide alternative structural attachment.

Attachments
Duct Work Block Wall Conflict On site.PNG, Duct Work Block Wall Conflict.PNG

Official Response

Response from John Pugh LERA Consulting Structural Engineers *on Friday, Sep 13, 2024 at 11:10 AM EDT*

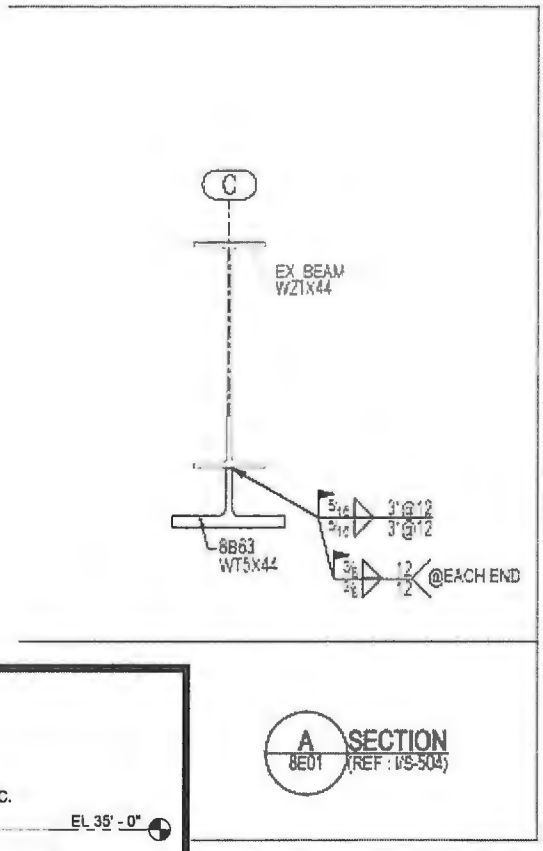
LERA Response (09-13-2024)
At locations where welding access to the North side of the WT is blocked by existing construction, revise the double sided fillet weld to a one sided groove weld of equivalent capacity.
The web thickness of the WT is approximately 5/8". A PJP weld requires at least 1/8" landing, so maximum preparation depth is 5/8" - 1/8" = 1/2". Maximum effective throat (E) is S-1/8, therefore the maximum effective throat for the PJP weld is 3/8".
For the detailed intermittent 5/16" double fillet (3" long at 12" on center), provide intermittent 3/8" effective throat PJP welds (4 1/2" long at 12" on center).
For the detailed continuous 3/8" double fillet welds (12" long at each end of the WT), provide continuous one-sided CJP welds (12" long at each end of the WT).

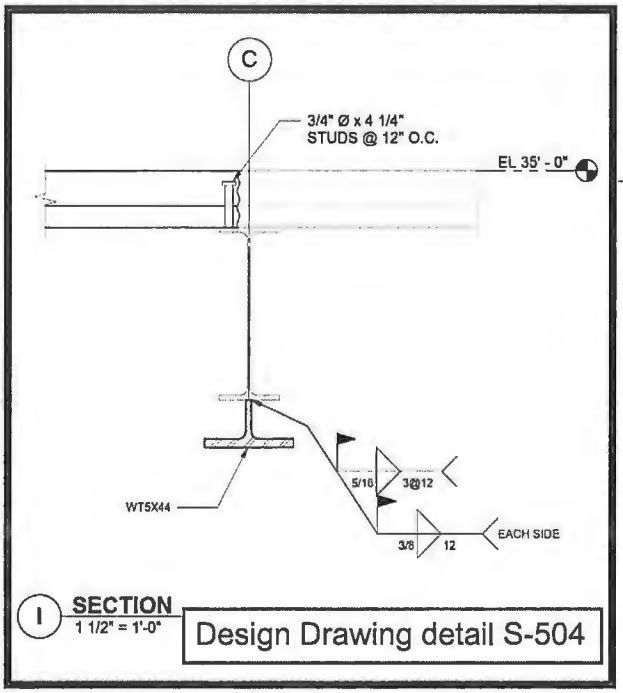
Attachments
RFI 249 - Column Line C7 Structural Connection - LERA Response.pdf

RFI-249

RFI-249

OLD WELD DETAIL INCLUDED IN THE CREDIT



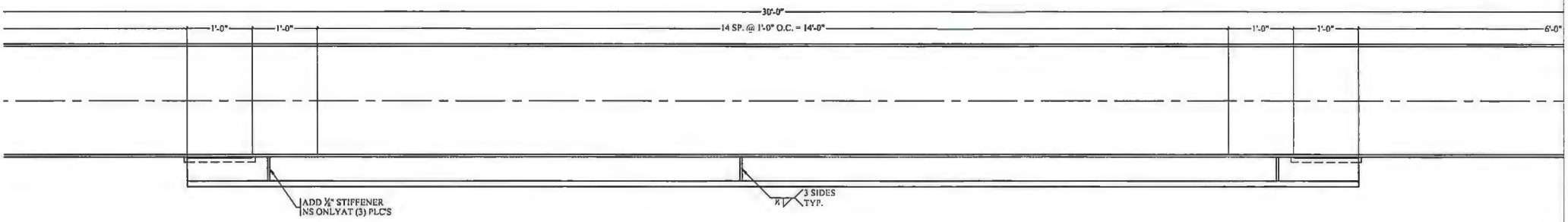


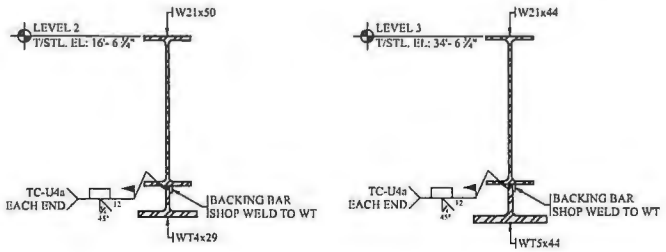
Design Drawing detail S-504

RFI-249

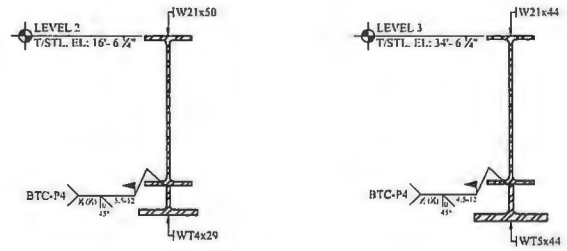


NEW WELD DETAIL INCLUDED IN THIS PRICING





CJP WELD DETAIL



PJP WELD DETAIL

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-02 RFI-249: BP-02 Column Line C7 Structural Connection

Status	Open		
To	Todd Cirillo (CHA) Rahul Joag (LERA Consulting Structural Engineers) Maureen Moran (CHA) Jordan Hudak (CHA) John Pugh (LERA Consulting Structural Engineers) Ashley Richards (CHA)	**From**	Brian McNeil (Turner Construction Company) 1 Computer Drive South Albany, New York 12203
Date Initiated	Sep 12, 2024	**Due Date**	Oct 3, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	Yes (Unknown)
Spec Section	05 1000 - BP-02 - STRUCTURAL STEEL	**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From			
Copies To	Maureen Moran (CHA), Derek Petruzzo (Turner Construction Company)		

Activity

Question

Question from Brian McNeil Turner Construction Company *on Thursday, Sep 12, 2024 at 10:54 AM EDT*

Due to existing duct work and block wall for Stair C, northside connection welding will not be possible. Please provide alternative structural attachment.

Attachments
Duct Work Block Wall Conflict On site.PNG, Duct Work Block Wall Conflict.PNG

Awaiting an Official Response

LERA Response (09-13-2024)

At locations where welding access to the North side of the WT is blocked by existing construction, revise the double sided fillet weld to a one sided groove weld of equivalent capacity.

The web thickness of the WT is approximately 5/8". A PJP weld requires at least 1/8" landing, so maximum preparation depth is 5/8" - 1/8" = 1/2". Maximum effective throat (E) is S-1/8, therefore the maximum effective throat for the PJP weld is 3/8".

For the detailed intermittent 5/16" double fillet (3" long at 12" on center), provide intermittent 3/8" effective throat PJP welds (4 1/2" long at 12" on center).

For the detailed continuous 3/8" double fillet welds (12" long at each end of the WT), provide continuous one-sided CJP welds (12" long at each end of the WT).

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-02 RFI-249: BP-02 RFI-249: Column Line C7 Structural Connection

Status	Closed on 09/13/24		
To	Ashley Richards (CHA) Jordan Hudak (CHA) Maureen Moran (CHA) Rahul Joag (LERA Consulting Structural Engineers) Todd Cirillo (CHA) John Pugh (LERA Consulting Structural Engineers)	**From**	Brian McNeil (Turner Construction Company) 1 Computer Drive South Albany, New York 12203
Date Initiated	Sep 12, 2024	**Due Date**	Oct 3, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	Yes (Unknown)
Spec Section	05 1000 - BP-02 - STRUCTURAL STEEL	**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From			
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Dittl (MLB Construction Services, LLC), Jordan Hudak (CHA), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Maureen Moran (CHA) , Jo Anne Nichols (MLB Construction Services, LLC) , Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Brian McNeil Turner Construction Company *on Thursday, Sep 12, 2024 at 10:54 AM EDT*

Due to existing duct work and block wall for Stair C, northside connection welding will not be possible. Please provide alternative structural attachment.

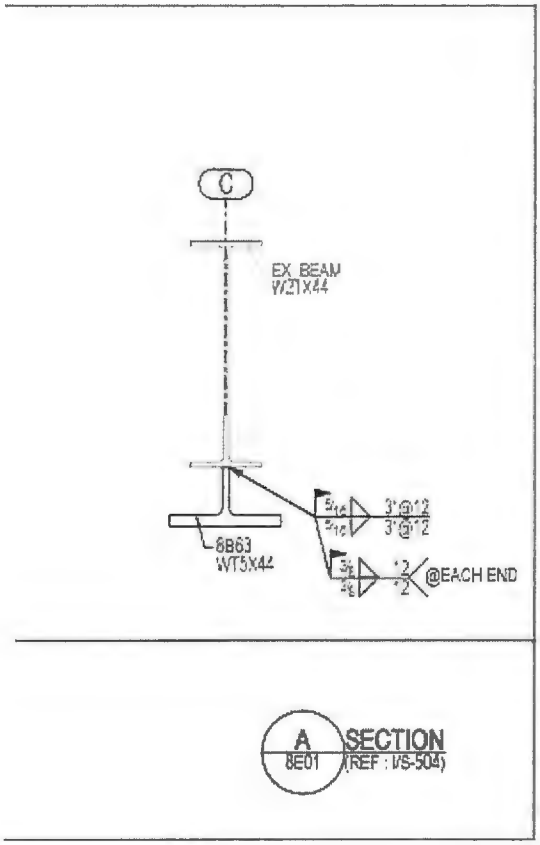
Attachments
Duct Work Block Wall Conflict On site.PNG, Duct Work Block Wall Conflict.PNG

Official Response

Response from John Pugh LERA Consulting Structural Engineers *on Friday, Sep 13, 2024 at 11:10 AM EDT*

LERA Response (09-13-2024)
At locations where welding access to the North side of the WT is blocked by existing construction, revise the double sided fillet weld to a one sided groove weld of equivalent capacity.
The web thickness of the WT is approximately 5/8". A PJP weld requires at least 1/8" landing, so maximum preparation depth is 5/8" - 1/8" = 1/2". Maximum effective throat (E) is S-1/8, therefore the maximum effective throat for the PJP weld is 3/8".
For the detailed intermittent 5/16" double fillet (3" long at 12" on center), provide intermittent 3/8" effective throat PJP welds (4 1/2" long at 12" on center).
For the detailed continuous 3/8" double fillet welds (12" long at each end of the WT), provide continuous one-sided CJP welds (12" long at each end of the WT).

Attachments
RFI 249 - Column Line C7 Structural Connection - LERA Response.pdf


C
EX. BEAM
W21X44
5/16
5/16
3"@12"
3"@12"
3/8
3/8
12"
12"
@EACH END
6B63
WT5X44
A
8E01
SECTION
(REF : WS-504)


USG
GS-1930
9/12/24 7:51A

PCO-161

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.	DATE
23-110	1/25/25
PROPOSAL NO.	PROPOSAL AMOUNT
104	$ 26,928.00

Per NOC 104 dated 1/25/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

PCO-161 was generated to sawcut the existing foundations and removal of the material for foundations believed to be separate per the record drawings. Additionally, there was additional handwork around existing utilities/ductbanks that passed through these foundations.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Bldg/Struct. Demo.				$25,757.60		$25,757.60
					Subtotal:	$25,757.60
		MLB OH&P (Subcontractor)		$23,416.00	5.00%	$1,170.40
					Total:	$26,928.00

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 1/25/25
Craig Bittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Rec'd TCCo PCO-161 01.25.25

JACKSON
DEMOLITION
We've Got It Down

397 Anthony Street
Schenectady, NY 12308
Phone 518-374-3366 Fax 518-372-1116
www.jacksondemolition.com

1/22/2025

MLB Construction Services, LLC
1 Stonebreak Road
Malta, NY 12020

Attn: Craig Dittl – Senior Project Manager

RE: PCO #161 – Albany Airport Expansion

Mr. Dittl,

Please find the attached information regarding PCO # 161 for T&M work performed at the Albany Airport Expansion project.

Sincerely,

Josh Frederick
Executive Vice President
Jackson Demolition Service, Inc.

Date	Item	Rate	HRS	Total
24-Oct	Operator	$ 114.51	8 ✓	$ 916.08
24-Oct	Laborer	$ 85.56	8 ✓	$ 684.48
24-Oct	Super	$ 125.00	4 ✓	$ 500.00
25-Oct	Laboer	$ 85.56	8 ✓	$ 684.48
25-Oct	Super	$ 125.00	4 ✓	$ 500.00
1-Nov	Laborer	$ 85.56	24 ✓	$ 2,053.44
4-Nov	Laborer	$ 85.56	16 ✓	$ 1,368.96
6-Nov	Laborer	$ 85.56	16 ✓	$ 1,368.96
	EAGLE	$ 5,950.00	1 ✓	$ 5,950.00
	EAGLE	$ 4,400.00	1 ✓	$ 4,400.00
	SK 85	$ 4,989.60	1	$ 4,989.60
			Total	$ 23,416.00
			MU	$ 2,341.60
			Grand Total	**$ 25,757.60**

Rec'd TCCo PCO-161 01.25.25

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 24 Oct 24
Job #: 23026
Job Name: Albany Airport

Description of Work: Saw cutting of Footings At Facade. PCO #161

Equipment, Labor and Material Provided		
Eagle Saw cutting @ 8hrs (2 men)		
1 OE - 8hrs ✓		
1 Lab - 8hrs ✓		
1 Supt - 4hrs ✓		
Kobelco 80 @ 8hrs		

Acknowledgement of Time Only
MLB Construction Services, LLC

VJO

Ed Andres 10/25/24

Signature: _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Company: MLB

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:
Date: 25 Oct 24
Job #: 23026
Job Name: Albany Airport

Description of Work: Saw cutting Footings at Facade PCO #161

Equipment, Labor and Material Provided		
Eagle Saw cutting @ 8hrs. (2 men)		
1 Lab @ 8hrs ✓		
1 Supt @ 4hrs ✓		
Kobelco 80 @ 8hrs		

VJO

Acknowledgement of Time Only
MLB Construction Services, LLC

Ed Andres 10/25/24

Signature: _____ Date: _____

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Rec'd TCCo PCO-161 01.25.25

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:

Company: MLB

Date: 31 Oct 24
Job #: 23026
Job Name: Airport

Description of Work: Additional Sawcuts due to utilities
PCO # 161

Equipment, Labor and Material Provided		
Eagle Saw cutting @ 6hrs (2 men)		
VTO		

Signature: Ed Andrea Date: 11/5/24

White Copy: Office Yellow Copy: Customer Pink Copy: Field

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Work Order #:

Company: MLB

Date: 01 Nov 24
Job #: 23026
Job Name: Airport

Description of Work: Additional Sawcuts and Hand work due to utilities
PCO # 161

Equipment, Labor and Material Provided		
Eagle @ 9hrs (2) (men)		
3 Labs @ 9hrs each ✓		
3 Electric Jack hammers @ 9hrs Each		
VTO		

Signature: Ed Andrea Date: 11/5/24

White Copy: Office Yellow Copy: Customer Pink Copy: Field

Rec'd TCCo PCO-161 01.25.25

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Company: MLB

Work Order #:

Date: 04Nov24

Job #: 23026

Job Name: Albany Airport

Description of Work: Hand demo around utilities
PCO #161

Equipment, Labor and Material Provided		
2 Laborers @ 8 hrs each ✓		
2 Electric jack hammers @ 8 hrs each ✓		
VTO		

Signature: Ed Andres Date: 11/5/24

White Copy: Office Yellow Copy: Customer Pink Copy: Field

JACKSON DEMOLITION
2754 Aqueduct Rd., Schenectady, NY 12309
518-374-3366

Company: MLB

Work Order #:

Date: 06Nov24

Job #: 23026

Job Name: Albany

Description of Work: Hand demo around utilities
PCO #161

Equipment, Labor and Material Provided		
2 Labs @ 8 hrs each ✓		
2 Electric jack hammers @ 8 hrs each ✓		
VTO		

Signature: Ed Andres 11/6/24 Date:

White Copy: Office Yellow Copy: Customer Pink Copy: Field

INVOICE

Eagle Associates Concrete Drilling & Sawing Inc.
P.O. Box 250
Hannacroix, NY 12087
(518), NY 756-6531

erichoglund@ymail.com
(518)756-6531

RECEIVED
OCT 30 2024

23-024

Bill to
Jackson Demolition Services
397 Anthony Street
Schenectady, NY 12308

Invoice details
Invoice no.: 15227a
Terms: Net 30
Invoice date: 10/25/2024
Due date: 11/24/2024

Project: Albany Airport

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Wall Sawing**	2 men & equipment 2 days 10/24-10/25 saw cutting footing 2ea 8' cuts 24" deep 1ea 5' cut 24" deep 1ea 5' cut 18" deep	2	$2,200.00	$4,400.00

Total **$4,400.00**

50%
10/31/24

Rec'd TCCo PCO-161 01.25.25

RECEIVED

NOV 06 2024

INVOICE

Eagle Associates Concrete Drilling & Sawing Inc.
P.O. Box 250
Hannacroix, NY 12087
(518), NY 756-6531

erichoglund@ymail.com
(518)756-6531

23-026

Bill to
Jackson Demolition Services
397 Anthony Street
Schenectady, NY 12308

Invoice details
Invoice no.: 15245a
Terms: Net 30
Invoice date: 11/05/2024
Due date: 12/05/2024

Project: Albany Airport

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Wall Sawing**	Wall Saw 170 LF of 12" concrete	170	$35.00	$5,950.00
			Total			**$5,950.00**

Rec'd TCCo PCO-161 01.25.25

ROBERT H. FINKE & SONS, INC.
Contractors Equipment
1569 Route 9W • P.O. Box 127 • Selkirk, NY 12158
518-767-9331 • 888-266-9821 • Fax: 518-767-2446
www.finkeequipment.com

Ship To: JACKSON DEMOLITION
DEL. TO ALBANY INT. AIRPORT
ALBANY NY
CALLER: JACK

RECEIVED
NOV 13 2024

Invoice To: JACKSON DEMOLITION SERVICE, INC.
397 ANTHONY ST.
SCHENECTADY NY 12308

23-026

Branch		
01 - SELKIRK		
Date	Time	Page
11/08/2024	16:35:46 (O)	1
Account No	Phone No	Inv No
JACKS001	5183743366	G72751
Ship Via	Purchase Order	
Tax ID No		
KYLE FINKE	Salesperson	KF1 / KF1

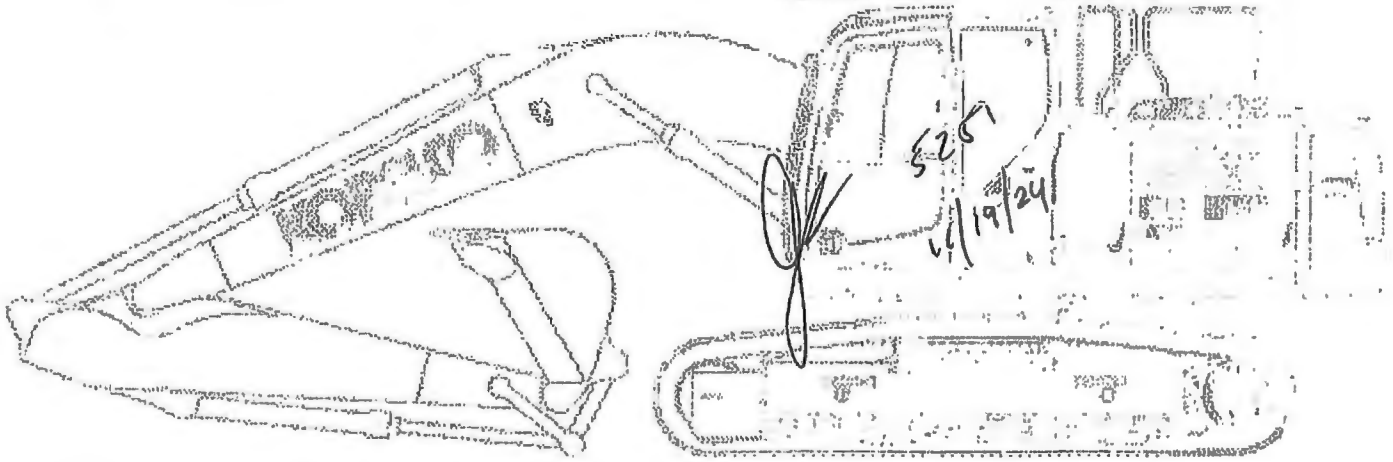
GENERAL INVOICE

Order #: 073744

Covering From 10/15/2024 To 11/06/2024

RENTAL OF A KOBELCO SK85 EXCAVATOR W/THUMB S/N 469417 & 24"
BUCKET S/N 224328
LESS EXPENSIVE @ 1 MONTH
SR3275: 1 MONTH @ $4000.00/MONTH + TAX
THUMB: 1 MONTH @ $500.00/MO + TAX
16 GALLONS FUEL @ $7.50/GL + TAX

KOBELCO SK85 EXCAVATOR				4000.00
Stock #	SR3275	Serial #	LF0806004	
THUMB				500.00
Stock #	THUMB22	Serial #	THUMB	
16 GALLONS FUEL @ $7.50/G				120.00
AL 8% SALES TAX				369.60
			CHARGE SALE:	4989.60



Robert H. Finke & Sons, Inc. assumes no responsibility for and you, by acceptance hereof, agree to assume full responsibility for any loss or damage arising on account of accident to person or property. It is understood and agreed that you are to assume all liability for any damages or accidents resulting from the use of this equipment or material. In instance of rental of equipment, the Lessee further agrees to provide full insurance coverage against fire, theft, collision, vandalism or any act of God and to protect the Lessor by Public Liability Insurance for coverage in the limits of the state laws in which the equipment is being used.

Signature for above material constitutes acceptance of above conditions.

TERMS: Net 30 • 1.5% Per Month • Annual Rate 18%

X _____
Received By

Thank You for your business!

PCO-182

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.	DATE
23-110	2/6/25
PROPOSAL NO.	PROPOSAL AMOUNT
94R1	$ 3,996.91

Per NOC 94R1 dated 2/6/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

See attached RFI-258 for revised connection reinforcing due to existing conditions.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural Steel				$3,824.78		$3,824.78
					Subtotal:	$3,824.78
		MLB OH&P (Subcontractor)		$3,442.65	5.00%	$172.13
					Total:	~~$3,996.91~~

$3,997.00

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 2/6/25
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Craig Dittl

From: Stephen Esposito <Stephen@stonebridgeiron.com>
Sent: Friday, January 31, 2025 8:30 AM
To: Craig Dittl; Jeffrey Lino
Cc: brian@stonebridgeiron.com; lee@stonebridgeiron.com; Alan Killewald
Subject: 23-005 X032R1
Attachments: 23-005 X032R1 Submittal.pdf

Follow Up Flag: Follow up
Flag Status: Completed

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Craig / Jeff,

See our attached revised change order based on LERA's comments. Erection charges have been removed.

Sincerely,

Stephen J. Esposito
Chief Estimator

STONE BRIDGE IRON & STEEL, INC.

426 Purinton Road, Gansevoort, NY 12831
Office Phone: 518.695.3752 Fax: 518.695.3056
Direct Phone: 518.714.9655
Email: stephen@stonebridgeiron.com
Website: www.stonebridgeiron.com

01/31/2025

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

Stone Bridge Iron & Steel, Inc.
X032R1

Issue

Per RFI-258: Modified reinforcement of existing W21 to existing column at 3 locations

Costs

	Add/Deduct	Quantity	Units		Cost/Unit		Total
Detailing / Modeling	Add	3	Hours	X	$95.00		$285.00
SBIS Engineering	Add	5	Hours	X	$225.00		$1,125.00
Material - W,C	N/C	0	lbs.	X	$1.25		$0.00
Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
Material - Plate	Add	93	lbs.	X	$1.05		$97.65
Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
Material - Epoxy Bolts	N/C	0	Each	X	$35.00		$0.00
Weld Studs	N/C	0	Each	X	$2.50		$0.00
Paint Material	N/C	0	gal.	X	$150.00		$0.00
Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
Shop Labor	Add	3	Hours	X	$95.00		$285.00
Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
SBIS Field Survey	Add	8	Hours	X	$150.00		$1,200.00
Freight	N/C	0	Load	X	$600.00		$0.00
Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
Deck	N/C	0	ls	X	$0.00		$0.00
Joist	N/C	0	ls	X	$0.00		$0.00
Erection	N/C	0	ls	X	$6,729.00		$0.00
UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
Delegated Connection Design	Add	2	Hours	X	$225.00		$450.00
	N/C	0	Hours	X	$0.00		$0.00
						Subtotal	$3,442.65
					SBIS Work OH&P	10.00%	$299.27
					Vender Work OH&P	10.00%	$45.00
					Bonding (If Required)	1.00%	$37.87
					Tax (If Required)	0.00%	$0.00
						Total	$3,824.78

Add

See Attached Items:	SBIS BOM, RFI-258
Excludes:	Field Paint & Touch-up

Additional Info:	This revision has removed erection costs.

Rec'd TCCo PCO-182 02.06.25

STONE BRIDGE IRON & STEEL, INC.

Change Order Bill of Materials

10/09/2024 10:38:55AM

Albany Airport BP-02 CO
Albany, NY

Job: 23-005

Filter:
Sub-Category: X032

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
Per RFI-258: Modified reinforcement for existing W21 to existing column @ 3 locations								
10	SK-39.1	3	PL	5/8 x 7 1/2	0'-8	A572-50	UNP	32#
20	SK-39.1	3	PL	3/4 x 8	1'-0	A572-50	UNP	61#

Total Field Bolts: 0 **Total Shop Bolts:** 0 **Total Weight:** 93 #

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-02 RFI-258: BP-02 RFI-258: Follow up to RFI 255 Terminal Existing Conditions Reinforcing Requirements Part 2

Status	Closed on 09/27/24		
To	Ashley Richards (CHA) John Pugh (LERA Consulting Structural Engineers) Jordan Hudak (CHA) Todd Cirillo (CHA) Rahul Joag (LERA Consulting Structural Engineers)	**From**	Patrick Pratico (MLB Construction Services, LLC)
Date Initiated	Sep 20, 2024	**Due Date**	Oct 11, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Brian Carmer (Stone Bridge Iron & Steel)		
Copies To	Eddie Andres (Turner Construction Company), Todd Cirillo (CHA), Craig Ditti (MLB Construction Services, LLC), Jordan Hudak (CHA), Rahul Joag (LERA Consulting Structural Engineers), John LaClair, PE (Albany County Airport Authority), Jeff Lino (MLB Construction Services, LLC), Kelsey Martin (MLB Construction Services, LLC), Matthew Mokey, PE (Albany County Airport Authority), Maureen Moran (CHA), Jo Anne Nichols (MLB Construction Services, LLC), Derek Petruzzo (Turner Construction Company), Patrick Pratico (MLB Construction Services, LLC), John Pugh (LERA Consulting Structural Engineers), Ashley Richards (CHA), Gaby Rosario (Turner Construction Company), Lori Rowe (MLB Construction Services, LLC), Robert Wagner (Turner Construction Company)		

Activity

Question

Question from Patrick Pratico MLB Construction Services, LLC *on Friday, Sep 20, 2024 at 02:17 PM EDT*

RFI 255 from SBIS RFI 97 did not contain all mark ups from Stone Bridge. Please use this RFI as the correct information.

Please Advise?

Attachments
RFI #97 - Terminal Existing Conditions Reinforcing Requirements Part 2.pdf

Official Response

Response from Rahul Joag LERA Consulting Structural Engineers *on Friday, Sep 27, 2024 at 10:51 AM EDT*

LERA Response (09-27-2024):
See attached Sketch SK-39.1 with LERA proposed detail to reinforce the existing W21 connection .

Attachments
RFI 258 - Terminal Existing Connections Reinforcing - 2024-09-20_LERA_Response_20240927.pdf

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-02 RFI-258: BP-02 RFI-258: Follow up to RFI 255 Terminal Existing Conditions Reinforcing Requirements Part 2

Status	Open		
To	Todd Cirillo (CHA) Rahul Joag (LERA Consulting Structural Engineers) Jordan Hudak (CHA) John Pugh (LERA Consulting Structural Engineers) Ashley Richards (CHA)	**From**	Patrick Pratico (MLB Construction Services, LLC)
Date Initiated	Sep 20, 2024	**Due Date**	Oct 11, 2024
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Brian Carmer (Stone Bridge Iron & Steel)		
Copies To	Maureen Moran (CHA), Derek Petruzzo (Turner Construction Company)		

Activity

Question

Question from Patrick Pratico MLB Construction Services, LLC *on Friday, Sep 20, 2024 at 02:17 PM EDT*

RFI 255 from SBIS RFI 97 did not contain all mark ups from Stone Bridge. Please use this RFI as the correct information.

Please Advise?

Attachments
RFI #97 - Terminal Existing Conditions Reinforcing Requirements Part 2.pdf

Awaiting an Official Response

LERA Response (09-27-2024):

See attached Sketch SK-39.1 with LERA proposed detail to reinforce the existing W21 connection .

Rec'd TCCo PCO-182 02.06.25

STONE BRIDGE IRON & STEEL, INC.

Stone Bridge Iron & Steel, Inc.
426 Purinton Rd
Gansevoort, NY 12831
Phone: (518) 695-3752

Date: 9/12/2024

RFI #: 97
Job #: 23-005
Albany Airport Expansion

Request For Information

To: **Jeffrey Lino**
MLB Construction Services
One Stonebreak Road
Malta, NY 12020

CC: **Patrick Pratico**
MLB Construction Services

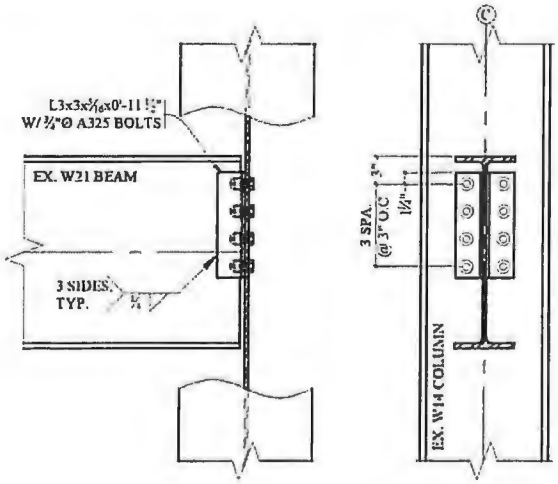
Subject: Terminal Existing Conditions Reinforcing Requirements Part 2

Sent Via: Email

Requested Information:

Drawings S-102T and S-103T identify W21 beams framing to the column webs that require reinforcing of the existing connections.

Field verification has determined that these are double-angle connections, welded to the beam and bolted to the column (see below) and not the bolted-bolted double angle connection as assumed in the detail J/S-503.

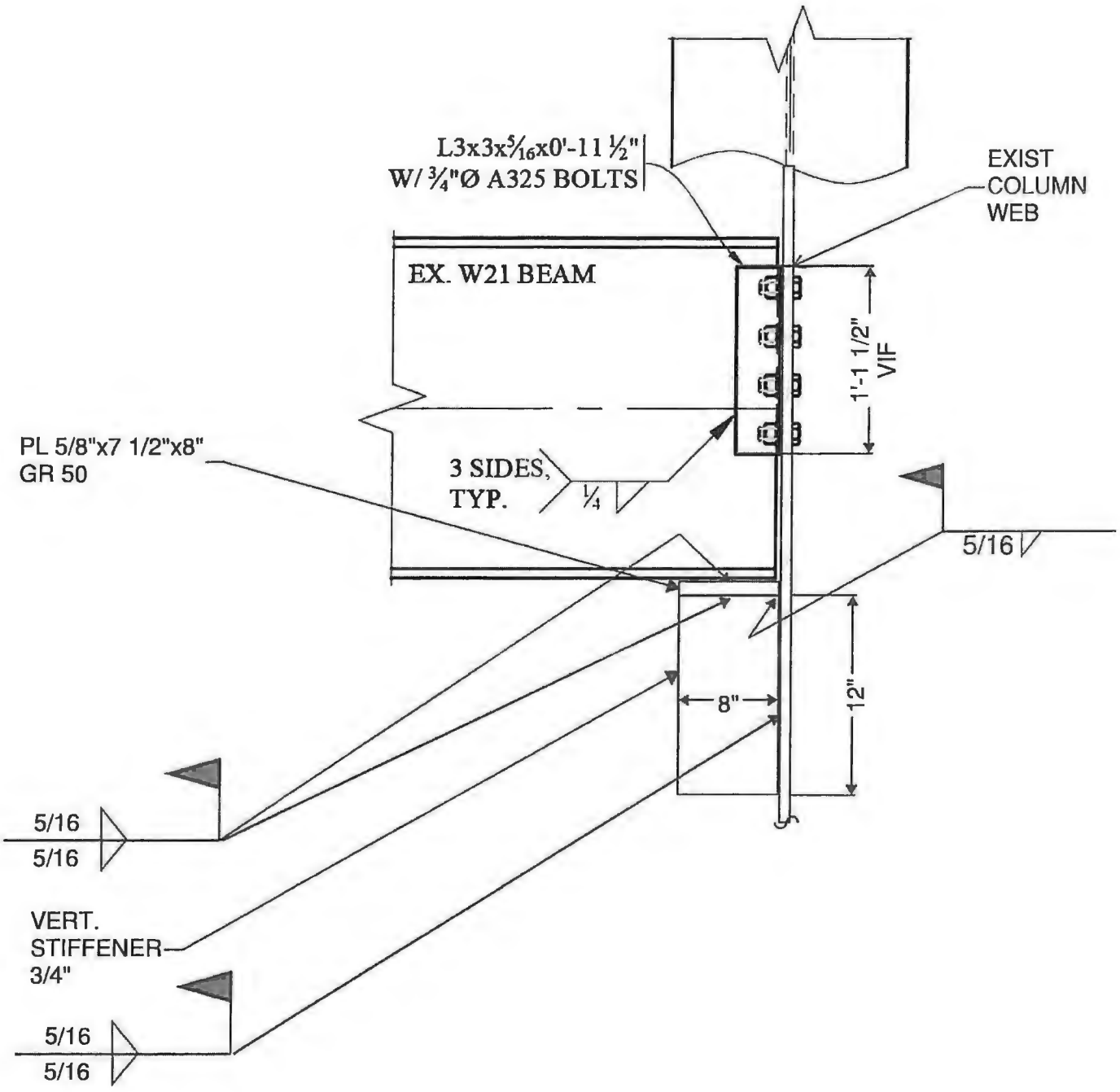


Additionally, due to MEP access to these locations is limited.

Please advise on how to proceed.

The information requested above is crucial to the completion of the project. Please respond by 9/19/2024. If the requested response time is not met, the project may be delayed.

Rec'd TCCo PCO-182 02.06.25



LERA

SK-39.1

P1753 ALB Airport
09/27/2024

Existing W21 to Existing Column Connection Sketch _RFI#258

PCO-185

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.	DATE
23-110	1/25/25
PROPOSAL NO.	PROPOSAL AMOUNT
97	$ 552.00

Per NOC 97 dated 12/10/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please provide the information requested in the attached document related to column line 12 existing steel.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Exploritory Work	$502.11					$502.11
					Subtotal:	$502.11
		MLB OH&P (Self-performed)		$502.11	9.94%	$49.89
					Total:	$552.00

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 1/25/25
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

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

WORK ORDER VOUCHER

14848

Charge to PCO # 185 Date 1/14/25 Cost Code 02-150

Authorized by Turner MLB Job No. 23-110

Description of Work: Steel investigation 12 line

LABOR

Name	Trade	Rate	Hours	Other		Cost
Steve Borthwick	LF	85.97	3			257.73
Jason Slater	L	81.46	3			244.38

Total Labor Cost → 1 502.11

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other		
Lift					

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel

Total Trucking Cost → 4

VTO
Ed Andrec 1/15/25
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

PCO-189

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.	DATE
23-110	1/24/25
PROPOSAL NO.	PROPOSAL AMOUNT
103	$ 52,476.00

Per NOC 103 dated 1/24/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

Per ACAA request, provide an extended rental on the temporary generator.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical Systems				$50,194.53		$50,194.53
					Subtotal:	$50,194.53
		MLB OH&P (Subcontractor)		$45,631.28	5.00%	$2,281.47
					Total:	**$52,476.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: _____ 1/24/25
Craig Pittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

2/31/2024

ear Sir or Madam

PROJECT: Albany Airport BP-02 Extend Rental One Year on Temporary Generator

LC Electric will supply and install all materials, labor, and equipment to extend the 80KW parking garage rental
ne year for the total amount of **$ 50,194.53.**

ncluded:

- Generator rental for twelve months any additional months will be billed at $3,684.90 per month.
  Rental from January 2025 thru December 2025

- Milton Cat tech cost for one yearly maintenance visit.

espectfully
aul Ciancanelli
LC Electric
518-365-5012

Accepted by

Job Name - Albany Airport BP-02 Extend Rental One Year on Temporary Generator || Job # - 23040-RFI 71 Extend

	Bid Item	Brkdn Fct %	Material($)	Mat(%)	Labor Hrs	Lab(%)
1	|| Extend Parking Garage Temporary Generator Rental	0.000	45,219.00	100.00	4.00	100.00
	Total		45,219.00	100.00	4.00	100.00

Extend Parking Garage Temporary Generator Rental

	Description	Quantity	Unit	Net Cost	Total Material	Labor	Unit	Total Hours
1	80 KW GENERATOR PER MONTH	12	E	3,684.00	44,208.00	0.00	E	0.00
2	PREVENATIVE MAINTENANCE	1	E	1,011.00	1,011.00	0.00	E	0.00
3	SCHEDULING	1	E	0.00	0.00	4.00	E	4.00
	Totals	14			45,219.00			4.00

	Labor Type	Crew	Hours	Rate $	SubTotal	Brdn %	Fmg $	Brdn Tot.	Fmg Tot.	Total	Full Rate	Code	Type
2	ELECTRICIAN	1.00	4.00	103.07	412.28					412.28	103.07		
	Totals	1.00	4.00	103.07	412.28					412.28	103.07		

	Final Pricing	Calculated (%)	Calculated ($)	Variance (%)	Modified ($)	Modified (%)	Alarm	Code
	Database Material (Extension)		45,219.00		45,219.00			
	Material Total		45,219.00		45,219.00			
	Direct Labor		412.28		412.28			
	Labor Total		412.28		412.28			
	Total Cost		45,631.28		45,631.28			
	Database Material Overhead	5.000	2,260.95		2,260.95	5.000		
	Labor Overhead	5.000	20.61		20.61	5.000		
	Total Overhead	5.000	2,281.56		2,281.56	5.000		
	Database Material Markup	4.760	2,260.05		2,260.05	4.760		
	Labor Markup	5.000	21.64		21.64	5.000		
	Total Markup	4.762	2,281.69		2,281.69	4.762		
	Selling Price		50,194.53		50,194.53			
	Final Price		50,194.53		50,194.53			

Milton CAT

POWER RENTAL QUOTE

Quote Number 12.16.24-PW-DLC1 Quote Date: 12/16/24

Store Name Clifton Park Rental Start Date: 01/01/25

CUSTOMER

Is this for a New Customer ☐

Customer DLC Electric LLC
Address 479 State Route 40
City Troy County Rensselaer State NY Zip Code 12182
Contact: Paul Ciancanelli Email Address: paulc@dlcelectric.net

Customer # 0995727
Telephone (518) 326-8130

SHIPPING ADDRESS

Street Address/Site Name: Albany Airport-737 Albany Shaker Rd City: Colonie
State: NY Zip 12205 Contact: Paul Ciancanelli Phone: (518) 365-5012

QUOTE INFO

Item#	Shift	Equipment Description	Monthly Rental OPER CHARGE	Product Rate
1	Single Shift	(1) 80kw Generator, 277/480 3ph, 0-176 hours runtime/monthly		$ 2,760.00
2	Single Shift	(6) 50' 4/0 cables, rated at 400amps each		$ 924.00
3	Single Shift	(3) FL Tails, (3) MB Tails		$ 0.00
4	Single Shift			
5	Single Shift	80KW Rental Full Year Jan-Dec 2025: $33,120.00		
6	Single Shift	Cable Rental Full Year Jan- Dec 2025: $11,088.00		
7	Single Shift			

Pricing Is Valid For 30-Days And Is Based On Availability **Total Product Equipment** $ 3,684.00

Milton CAT technician on-site to assist in setup and startup of rental product, Per Hours As needed (4 hour minimum - portal to portal optional service per customer request) $175.00/hour or OT rate applies.

Fuel Service can be set up by Milton CAT for a 15% Handling Fee.

Customer responsible for block heater/battery charger connections.

Excessive cleaning charges will apply if necessary.

Please note - These products will need a Preventative Maintenance service performed at regular intervals of run time. The cost of these services will be calculated when the service is provided.

500 Hours ☒ 1,000 Hours ☐

Additional Equipment and Services (Notes, RPO, Exceptions)

[redacted]

Site Service Charges

Delivery	
Pick Up	$ 400.00
PM Service (per service)	$ 1,011.00

Summary Of Services

RPP Rate	0%	RPP Per Period	$ 0.00
XCBLPFRX		Per Period Cost	$ 3,684.00
		Total for Additional Equip. & Services	$ 1,011.00
		Freight	$ 400.00

Rental/Sales Representative

Pamela Wasielewski 774-462-7423 pamela_wasielewski@miltoncat.com

Rental/Sales Coordinator

Alicia Erwin 508-320-9644 alicia_erwin@miltoncat.com

Any taxes, testing, fees, and permits are not included in the offer. The customer is responsible for all fuel, maintenance, start-up and breakdown. Units are allowed 176 Hours per month and 40 hours per week for single shift operation. Double Shift 352 Hours Per month and 80 hours per week. Triple Shift Unlimited. Unless proof of insurance is provided, the RPP will be calculated at 15% of Rental Contract Value. Units are not delivered in a NEPA110 compliant configuration. Upon request units may need on-site modifications at additional cost to properly align to system requirements.

Agreement Number

Milton CAT RENTAL AGREEMENT

Start Date: 01/01/25

Quote Number 12.16.24-PW-DLC

NAME OF LESSEE DLC Electric LLC | CUSTOMER # 0995727

ADDRESS 479 State Route 40 | TELEPHONE (518) 326-8130

CITY Troy | COUNTY Rensselaer | STATE NY | ZIP CODE 12182

Southworth-Milton, Inc., hereinafter called the Lessor, agrees to lease to the Lessee for use at: See Shipping Address the equipment and/or generator described below upon the terms and conditions hereinafter stated. LESSEE'S P.O # _____

The agreed total value of the equipment listed on page 2 is set at $ See value on equipment page ("Total Value") for determining the Lessee;s obligation for the reimbursement of lessor in the event of loss, damage or destruction of the equipment.

The rent for the equipment herein leased shall be $ $ 3,684.00 per Monthly Rental (day, week, billing period) exclusive of sales and/or use tax, fire, theft, vandalism (FTV), maintenance costs and other costs, expenses and charges of Lessee specified below, in advance, for a term of 28 Days billing period. The lease term shall commence on date of delivery to the Lessee. Except as otherwise provided herein, rent shall continue to accrue until the latter to occur of (a) the date said equipment is returned to Lessor's place of business, and (b) the expiration of the term of this agreement. If Lessee purchases said equipment, this lease shall be deemed to have been terminated and rent shall cease to accrue on the date of such purchase. Rent payments shall be made by Lessee at Lessor's place of business and shall continue on the same day of each month for the term hereof. **FOR THE PURPOSES OF THIS AGREEMENT, A "BILLING PERIOD" IS 28 CONSECUTIVE DAYS. PAYMENT TERMS = NET 30 WITH APPROVED CREDIT.**

The Lessee agrees not to use the equipment more than eight (8) hours in any one day nor more than five (5) eight (8) hour days in any one week nor more than twenty (20) eight (8) hour days in any one twenty eight (28) consecutive day period, unless Lessee agrees to pay additional compensation for overtime to Lessor.

Shipping Information

Street Address/Site Name: Albany Airport-737 Albany Shaker Rd

City: Colonie

State: NY Zip Code: 12205

Contact Name: Paul Ciancanelli

Contact Phone: (518) 365-5012

Contact Email:

Fire, Theft, Vandalism (RPP)	$ 0.00
All Applicable sales Taxes will be applied Sales Tax	
Period Rate Cost	$ 3,684.00
Freight	$ 400.00
Additional Services	$ 1,011.00
Total Extended Cost	$ 5,095.00

All transportation charges from point of delivery to destination and return charges to the point of delivery are to be paid by the Lessee.

The Lessor reserves the right to assign its interest in this agreement without Lessee's consent and the Lessee agrees that such assignee may succeed to and be entitled to exercise all of the rights of the Lessor. Such assignee's rights shall be free from all defenses, offsets, setoffs, recoupments, or counter claims which Lessee may be entitled to assert against Lessor. No such assignee shall be obligated to perform any duty, covenant or condition required to be performed by Lessor under the terms of this agreement.

The Lessor is not the manufacturer of the equipment nor the agent of said manufacturer. The Lessor makes no warranties either express or implied, including without limitation any warranty of merchantability or fitness for any particular purpose, with respect to the equipment unless endorsed herein in writing. Lessor does not undertake any responsibility with respect to the ordering, manufacturing, purchase, delivery, assembly, installation, testing, operation or servicing of the equipment. If, in the good faith opinion of Lessor, there should be any material discrepancy between the equipment as described herein and the equipment as delivered or the equipment should fail to comply with any warranty endorsed herein, then Lessor shall at its option within 30 days after the Lessee gives written notice of such discrepancy or noncompliance (a) correct such discrepancy or noncompliance either on site or at Lessor's place of business, (b) replace the equipment, or (c) terminate this lease. Lessor shall have no obligation hereunder unless such discrepancy or noncompliance is of a type which reasonable inspection and testing by the Lessee would not have revealed within three days of Lessee's receipt of the equipment, nor unless Lessee shall have given Lessor written notice of such discrepancy or noncompliance within ten (10) days after discovery thereof. In case of termination of this lease by the Lessor as a result of such discrepancy or noncompliance, Lessee shall be liable for rent through the date of termination together with transportation charges for the return of said equipment to Lessor's place of business from which the equipment was delivered. In no event shall Lessor be liable to Lessee, nor shall Lessee have any right of set-off or recoupment, for any loss, damage, or expense (including, without limitation, any incidental or consequential damages) of any kind caused or related to the use, inability to use, or attempted use of said equipment or any failure, defect or noncompliance in or with the equipment or any replacement parts, or any action or inaction or performance or nonperformance by the Lessor hereof or in connection with the transaction contemplated hereby. The foregoing exclusion of liability shall apply regardless of whether such liability is asserted to arise from breach of contract, negligence, strict products liability, or other tort or breach of legal duty.

The receipt and acceptance by the Lessee of said equipment shall constitute acknowledgment that said property has been accepted, that said property has been examined, operated under ordinary working conditions, and found in good condition and repair and fit for use unless the Lessee makes claim to the contrary to the Lessor by registered mail with return receipt requested within three days after receipt of said equipment.

This agreement is subject to the terms and conditions of the reverse side hereof, including but not limited to the applicable warranties herein. The front and reverse side together constitute the entire agreement between the parties. The Lessor's obligation to perform under this agreement is conditioned on the Lessee's compliance with the terms hereof.

Except as provided above, this agreement cannot be cancelled or terminated by Lessee. Lessee hereby agrees that its obligation to pay all rent and other amounts payable hereunder and to perform all of its duties with respect hereto shall be absolute and unconditional under any and all circumstances and that it shall so pay and perform without abatement or reduction for any reason, including without limitation any actual or alleged present or future claim or right of setoff or recoupment that the Lessee may have against the Lessor or against the supplier, manufacturer or dealer of the equipment.

Lessee agrees that the obligations undertaken herein by Lessee are for the purpose of furthering Lessee's income-producing business or activity.

We clearly understand this agreement and have read and agree to be bound by the conditions stated on the front and back of this agreement.

Lessee hereby acknowledges that Lessor has offered to him for rent Safety Equipment or devices which attach to the equipment and Lessee hereby release and discharges Lessor from any liabilities which Lessee might hereafter claim against Lessor by reason of Lessor's failure to advise Lessee of the availability of safety equipment or devices.

Any changes to the scope of work contained herein and/or additional terms and conditions added by the lessor may void pricing and terms of the agreement. If such a situation arises, lessee may provide a revised agreement to reflect pricing and terms as changed or required by the lessor.

LESSEE Paul Ciancanelli

(Individual, Company, Corporation, Partnership)

Signature _____

(Authorized Representative, Title)

This lease agreement is for immediate acceptance by the Lessee, but although so accepted does not constitute a contract until same is approved by an authorized representative of the Lessor and is subject to change or withdrawal until so approved.

SOUTHWORTH-MILTON, INC.
LESSOR

By Pamela Wasielewski
(Sales Representative)

Approved by: _____
(Authorized Representative)

Date: 12/16/24

JXL 9/2016

Rental Agreement Number

Rec'd TCCo PCO-189 01.24.25

Contract Type: Monthly Rental OPER

Quote Number 12.16.24-PW-DLG

EQUIPMENT

				Service Interval	Product Rate
1	(1) 80kw Generator, 277/480 3ph, 0-176 hours runtime/monthly			500 Hrs ☐ 1000 Hrs ☐	$ 2,760.00
MODEL:	EQ		S/N:	Insurance Value	
2	(6) 50' 4/0 cables, rated at 400amps each			500 Hrs ☐ 1000 Hrs ☐	$ 924.00
MODEL:	EQ		S/N:	Insurance Value	
3	(3) FL Tails, (3) MB Tails			500 Hrs ☐ 1000 Hrs ☐	$ 0.00
MODEL:	EQ		S/N:	Insurance Value	
4				500 Hrs ☐ 1000 Hrs ☐	
MODEL:	EQ		S/N:	Insurance Value	
5	80KW Rental Full Year Jan-Dec 2025: $33,120,00			500 Hrs ☐ 1000 Hrs ☐	
MODEL:	EQ		S/N:	Insurance Value	
6	Cable Rental Full Year Jan- Dec 2025: $11,088.00			500 Hrs ☐ 1000 Hrs ☐	
MODEL:	EQ		S/N:	Insurance Value	
7				500 Hrs ☐ 1000 Hrs ☐	
MODEL:	EQ		S/N:	Insurance Value	

Total Rental Equipment $ 3,684.00

Milton CAT technician on-site to assist in setup and startup of rental product, Per Hours As needed (4 hour minimum - portal to portal optional service per customer request) .... $175.00/ hour or OT rates apply

Fuel Service can be set up by Milton CAT for a 15% Handling Fee.

Customer responsible for block heater/battery charger connections. Excessive cleaning charges will apply if necessary.
Please note - These products will need a Preventative Maintenance service performed at regular intervals of run time. Unit must be shut down for 3-4 hours to perform these services. The cost of these services will be calculated when the service is provided. The customer is responsible for all Diesel Emissions Fluids (DEF) for all Tier 4 emissions units T4(F).

Delivery	
Pick Up	$ 400.00
PM Service (per service)	$ 1,011.00

Total for Additional Equip. & Services $ 1,011.00

Additional Equipment and Services: (Notes, RPO)
** 10% Rental Protection Plan Fee Removed if Certificate of Insurance is Provided **
** In House Refueling of Rental Assets to be Requested with Level of Fuel Shipped With. 7.50 Hr Call Out Fee for CAT Handles
** Failure to return the unit in Hot DEF will Result in a $200 Hot Gallon Charge if Milton CAT Handles
** Battery Charger units must be fully charged upon return. $250.00 charge per unit if the battery of the unit is not fully charged

RPP Per Period	$ 0.00
Per Period Cost	$ 3,684.00
Freight	$ 400.00
Total Extended Cost	$ 5,095.00

RENTAL TERMS AND CONDITIONS

1. **PAYMENT OF RENT AND OTHER CHARGES.** By executing this Agreement, you agree to pay rent, RPP charges (if applicable), freight, any sales, use or other taxes or fees charged or based on the rental, use or operation, and all other charges under this Agreement upon receipt of invoices for same. For purposes of this Agreement, a billing period is 4 weeks or 28 consecutive days. The rental rate is based on a maximum usage during the rental period – daily (8 hours per day), weekly (40 hours per week) or per billing period (160 hours per 4 weeks). **Excess Use Rate:** If usage exceeds the indicated maximum usage, you shall pay additional rent for the rental period equal to the number of hours of excess use multiplied by an excess use rate (PER HOUR) of 1/8 of the daily charge (for a daily rental), 1/40 of the weekly charge (for a weekly rental) or 1/160 of the billing period charge (for a 4-week rental), plus applicable taxes. **Late Payment:** If you fail to pay within 10 days after payment is due any amount required to be paid to Lessor, you shall pay Lessor interest on that amount at two percent (2%) per month. **Freight:** You are responsible for all transportation charges from point of delivery to destination and return charges to point of delivery. **Overtime Charges:** You shall pay Lessor its customary overtime charges for services provided at your request outside of normal working hours (7:00AM-5:00PM, Mon-Fri). **Refueling Service Charge:** If you return the Equipment with the fuel tank(s) less than full you will pay Lessor its standard refueling service charge for the number of gallons required to refill tank(s) at the time of return.

2. **TERM.** The term of this Agreement shall commence on the date the Equipment is delivered and end on the later of (a) the date the Equipment is returned to Lessor or (b) end of the initial rental period. If you keep the Equipment after the end of the initial rental period, this Agreement shall continue on the same terms and conditions on a day-to-day basis until terminated by Lessor, and rent and other charges will be prorated based on the number of days you keep the Equipment past the end of the initial rental period. Lessor may terminate rental at any time and repossess the Equipment without further notice in case of violation by you of any terms or conditions of this Agreement.

3. **INSPECTION, LOCATION, AND SURRENDER.** By signing this Agreement, you acknowledge that you have inspected the Equipment at time of delivery. Your acceptance and use of the Equipment constitutes your acknowledgment that the Equipment is in good mechanical condition. The Equipment shall not be moved from the job location described without Lessor's prior written consent. Lessor reserves the right at any time to inspect, retrieve or observe the use of the Equipment. Lessor reserves the right to substitute equivalent or like Equipment while you are renting the Equipment, upon at least 24 hours prior notice to you. You agree to return the Equipment to Lessor in the same condition as when you received it, ordinary wear and tear excepted. Until Lessor receives actual possession of the Equipment, you agree to hold the Equipment in a safe/secure manner. Upon return of the Equipment to Lessor, Lessor will inspect the Equipment for damage. The cost of any repair or replacement required as a result of any damage, to the extent not included in the RPP (if applicable), other than ordinary wear and tear, shall be charged to you at Lessor's standard rates then in effect.

4. **OWNERSHIP AND TITLE.** At all times, Lessor shall continue to own the Equipment and the Equipment shall be titled in Lessor's name. You agree to keep the Equipment free and clear of all liens and encumbrances and shall not sell, transfer, assign, sublet or use the Equipment as security and any attempt to do shall be void and of no effect. You shall, at your own cost and expense, protect and defend Lessor's title to the Equipment against the claims and demands of all persons claiming by, through or under you.

5. **COMPLIANCE WITH LAWS; OPERATION AND USE OF EQUIPMENT.** You shall, at your own cost and expense, comply with all laws, regulations, rules, codes, standards, orders, requirements and manufacturers specifications pertaining to the use, operation and transportation of the Equipment. You agree that you have had access to the operation/safety manuals for the Equipment and that you will use the Equipment only within its rated capacity. Only Authorized Operators shall use and operate the Equipment and you accept full and sole responsibility, including safety, instruction and training for any operator of the Equipment. An "Authorized Operator" is one is properly licensed and who may reasonably be expected to operate the Equipment without causing damage to the Equipment or other property and without inflicting physical injury to himself or any other person because of his inability, inexperience or negligence. You acknowledge that the Equipment is not insulated and should not be used near power lines, that the Equipment is for use only on a firm level surface, and that the use of safety belts and/or lanyards is required for each person on the platform of boom lifts and strongly recommended for persons on scissor lifts. You assume the entire responsibility for the installation of such safety guards and devices as may be required by any laws, rules, regulations or safety codes (including without limitation the Occupational Safety and Health Act and the Federal Coal Mine Health and Safety Act of 1969).

6. **REPAIR AND MAINTENANCE.** You agree to take proper care of the Equipment, at your own cost and expense, including: performing routine maintenance; checking all fluids and tire pressures daily, providing all fuel, lubricants, coolants and hydraulic fluids as needed, and checking and recharging batteries as needed. Tire plugs are not permitted in the event of a flat tire. You shall not use the Equipment for any purpose other than the "Intended Use" indicated on the front page of this document. "Intended Use" does not include flood debris removal, stream channelization or use in water, swampy conditions, marine environments such as beaches, or other similar situations. You shall be responsible for all tire damage, excessive tire wear, missing parts, any physical damage to the Equipment, and excessive or abnormal wear and tear. Excessive or abnormal wear and tear will be conclusively presumed to result from neglect, abuse, improper operation, or use other than the "Intended Use." You shall be charged for all lost keys and manuals and for excessive cleaning required. Except for those care and maintenance duties listed above, no person other than Lessor shall be permitted to service and maintain the Equipment and you agree to make it available to Lessor for such purpose at reasonable times. If the Equipment fails to operate properly or becomes in need of repair, you shall immediately stop using the Equipment and promptly notify Lessor. You shall be responsible for any damage that results from use of the Equipment after a defect or malfunction has been recognized.

7. **RISK OF LOSS AND INDEMNIFICATION.** You assume and bear the entire risk of loss, theft or damage of or to the Equipment, regardless of cause, whether or not the loss, theft or damage is covered by insurance and regardless of any deductibles that may have to be paid. You agree to indemnify, defend and hold harmless Lessor, its subsidiaries, affiliates, officers, directors, employees, agents, successors and assigns, from and against all claims, suits, demands, judgments, actions, liabilities, losses, damages (whether to persons or property, including death), liens, costs and expenses, including attorney's fees, arising out of or related to your breach of this Agreement or any use, maintenance, storage or other handling of the Equipment outside Lessor's possession. No loss, theft or damage insurance shall relieve you of the obligation to pay or perform any other obligation hereunder. You shall immediately notify Lessor in the event of any accident, personal injury or property damage in connection with the Equipment or its use.

8. **INSURANCE.** You shall maintain and pay for Inland Marine/Equipment Floater/Leased or Rental Equipment Insurance that provides coverage against all risks of direct physical loss, theft or damage of or to the Equipment (including flood, earthquake and weight of load), for not less than the full replacement value of the Equipment, coinsurance waived. If you fail to provide Lessor with a certificate of insurance for such coverage within ten (10) days of this Agreement, you shall be automatically enrolled in and responsible to pay for the RPP. You shall also maintain and pay for Commercial General Liability insurance against personal injury (including death) and property damage with limits equal to at least $1,000,000 per occurrence and $2,000,000 general aggregate (including per job/per location general aggregate). For all insurance that you obtain (1) the insurance company shall have an AM Best rating of A- or better and be approved to do business in the state where the Equipment may be located, (2) Lessor shall be named as an additional insured and loss payee, (3) a waiver of subrogation shall apply in favor of Lessor, (4) the policy limits shall apply on a primary and non-contributory basis, (5) any maximum limit per item and applicable deductible shall be noted on the certificate(s) of insurance, (6) the policy's cancellation clause shall require that Lessor receive at least 30 days written notice of any cancellation or modification (15 days for non-payment of premium), and (7) you shall provide Lessor with an original policy or certificate evidencing such insurance. You hereby appoint Lessor as your attorney-in-fact with power and authority to do all things required under any such policy, including but not limited to making claims, receiving payments and executing and endorsing all documents, checks or drafts.

9. **RENTAL PROTECTION PLAN.** In lieu of providing insurance for damage or loss to the Equipment, you may participate in Lessor's Rental Protection Plan ("RPP"). The RPP is a waiver of claims by the Lessor for perils covered by the RPP to the Equipment and is not "insurance" for the Lessee. COVERAGE: Up to [$500,000] per occurrence. If you participate in the RPP, you will have no liability to the Lessor for physical damage to the applicable Equipment up to the covered amount, except that you will remain liable to the Lessor in all events for: (a) damage or loss caused in whole or in part by: (i) your breach of any provision of this Agreement; (ii) failure to return Equipment; (iii) violation of manufacturers' specifications; (iv) use of any Equipment in violation of any policy of insurance; (v) civil authority/war/terrorism; (vi) contamination including mold, mildew, rust, rot and other contaminants, except due to a covered peril; (vii) deterioration/wear and tear; (viii) pollutants or environmental hazards; (ix) nuclear hazard; (x) temperature/humidity; (xi) criminal/fraudulent/dishonest/illegal acts; (xii) intentional misuse or reckless conduct; (xiii) mechanical breakdown; and (b) damage to tires, unless caused by a covered peril. DEDUCTIBLE: In the event of a claim, you will be responsible for the deductible in the amount of $2,500 [per occurrence]. COST: If you elect to participate in the RPP, you agree to pay Lessor 15% of the rental contract value to cover rented equipment. COVERED PERILS: All risk coverage including, but not limited to, (a) accidental damages; (b) collisions; (c) overturns/rollovers , (d) falling objects; (e) fire; (f) theft; (g) vandalism; (h) flood; (i) earthquake; U) hail; (k) wind; (l) tornado; (m) other non-excluded perils. SUBROGATION: Lessor will not subrogate for perils covered under the RPP.

10. **DEFAULT, LESSOR'S EXPENSES, ETC.** If you fail to pay any rent or other amount when due and payable, or if you fail to observe any provision or perform any obligation of this Agreement, or if you or any guarantor becomes subject to any insolvency, bankruptcy, receivership, trusteeship or similar proceeding, whether voluntary or involuntary, or if there is a material adverse change in your financial condition or the financial condition of any guarantor, or if any credit or financial information you provide to Lessor is not true and correct, or if any representation or warranty made by you is untrue or breached, or if any guarantor dies or revokes a guaranty, you shall be in default, which means that Lessor shall have the right to exercise any one or more of the following remedies: (a) terminate this Agreement and any other agreement(s) with Lessor; (b) declare the full balance of all rent, charges and other amounts immediately due and payable without notice or demand; (c) take possession of or retain the Equipment, wherever located, without notice or demand, without any court order or other process of law; (d) require you to assemble the Equipment and make it available at a reasonably convenient location designated by Lessor, (e) obtain preliminary and permanent injunctive relief enjoining you from using the Equipment, without bond; and/or (f) pursue any other remedy now or in the future existing at law or in equity. All of these remedies are cumulative and may be exercised concurrently or separately and from time to time. Notwithstanding any action Lessor may take, you shall remain responsible for full payment and performance of all obligations under this Agreement. In the event of default, you shall pay Lessor all costs and expenses including attorney's fees, incurred in enforcing any term of this Agreement.

11. **DISCLAIMER OF WARRANTIES AND LIABILITY.** **Lessor is not the Equipment manufacturer and makes no warranty of merchantability or fitness for any particular use or purpose, either expressed or implied. Lessor makes no warranty or representation that the Equipment is free of latent defects. Lessor shall not be responsible to you or any third party for any loss, damage or injury caused by, resulting from, or in any way attributable to the operation or use of the Equipment. Lessor shall not be responsible for any defect or failure unknown to Lessor. Your sole remedy for any failure of or defect in the Equipment shall be termination of the rental charges at the time of failure, provided that you notify Lessor immediately of such failure and return the Equipment to Lessor within twenty-four (24) hours of such failure. Further, Lessor makes no warranties or representations of any kind concerning any services that Lessor performs for you in connection with the Equipment. Lessor's liability on any claim of any kind, including claims for negligence, of for any loss or damage arising out of or connected with any services furnished hereunder shall be limited to those claims arising solely from the acts of Lessor and Lessor shall in no way be liable for any special, indirect, incidental or consequential damages. The term "consequential damages" shall include, but not be limited to, loss of anticipated profits, business interruption, loss of use, revenue, reputation and data, costs incurred, including without limitation, for capital, fuel, power and loss or damage to property or equipment. You expressly acknowledge and agree that Lessor has set its prices in reliance upon the limitations of liability and other terms and conditions specified herein, which allocate the risk between Lessor and you and form a basis of this bargain between the parties.**

12. **MISCELLANEOUS.** If Lessor fails to at any time to enforce any right, power or remedy reserved to it under this Agreement, such failure shall not be treated as a waiver of Lessor's right to exercise the same or any other right, power or remedy at any time. If more than one person or entity is named in this Agreement as the lessee of the Equipment, the liability of each shall be joint and several. This Agreement may not be amended except in writing signed by both parties. This Agreement is governed by the laws of the State of New Hampshire. You hereby submit to the jurisdiction and venue of the state or federal courts in the Commonwealth of Massachusetts and the State of New Hampshire for any legal action involving this Agreement.

JXL 4/11/2017

Milton CAT

RENTAL CERTIFICATE REQUIREMENTS

COMMERCIAL GENERAL LIABILITY		$1,000,000 EACH OCCURRENCE
		$1,000,000 PERSONAL INJURY
	1	$2,000,000 GENERAL AGGREGATE
	1	$2,000,000 PRODUCTS/COMPLETE OPERATION AGGREGATE
AUTOMOBILE LIABILITY/ EACH ACCIDENT		$1,000,000 INCLUDING COVERAGE FOR ALL OWNED, NON-OWNED, AND HIRED VEHICLES
WORKERS COMPENSATION	2	SHALL BE STATUTORY AND COMPLY WITH ALL FEDERAL AND STATE LAWS THAT MAY BE APPLICABLE
UMBRELLA LIABILITY	3	MAY BE COMBINED WITH COVERAGE TO COMPLETE REQUIREMENT
LEASED EQUIPMENT		Include Make, Model, & Serial Number and value of unit (s) Name Milton CAT as Loss Payee

1 **Products and Completed Operations** coverage must be maintained for at least one year following final payment.

2 **WORKERS COMPENSATION** not required if owner is **OWNER/SOLE EMPLOYEE.** Please submit in writing, if not on certificate, owner/sole employee status.

3 **UMBRELLA LIABILITY** not required for contracts valued at less than $50,000. **For contracts greater than $50,000**, the following limit liability is required: **$4,000,000**

- **MILTON CAT** shall be included as **ADDITIONAL INSURED** with respect to **GENERAL LIABILITY, AUTOMOBILE,** and **UMBRELLA INSURANCE.**
- Contractors and Subcontractors must **waive** their **WORKERS' COMPENSATION INSURERS' RIGHT of SUBROGATION** against **MILTON CAT.** The contractors' and subcontractors' insurance certificates must acknowledge their insurer's compliance with this section.
- **MILTON CAT** should be provided with **thirty days (30)** advanced written notice if any coverage is suspended, voided, canceled, or reduced in limits.

CERTIFICATES SHOULD BE MADE OUT TO:

Milton CAT
Insurance & Legal Coordinator
100 Quarry Drive
Milford, MA 01757

Please Email COI To Your Rental Sales Representative

PCO-202a

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.	DATE
23-110	1/25/25
PROPOSAL NO.	PROPOSAL AMOUNT
99A	$ 4,529.00

Per NOC 99A dated 1/14/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-100 has been issued for the removal of an existing concrete beam and the installation of a new steel beam.

THIS PROPOSAL, 99A, IS FOR THE REMOVAL OF THE CURRENTLY INSTALLED STEEL THAT NEEDS TO BE REMOVED IN ORDER TO BEGIN DEMOLITION ON THE CONCRETE BEAM.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural Steel				$4,334.01		$4,334.01
					Subtotal:	$4,334.01
		MLB OH&P (Subcontractor)		$3,901.00	5.00%	$194.99
					Total:	**$4,529.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 1/25/25
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Craig Dittl

From: Andres, Edward F - (NYN) <efandres@tcco.com>
Sent: Thursday, January 23, 2025 12:00 PM
To: Jeffrey Lino; Craig Dittl; Mike Washburn; Marty Millington
Cc: Stewart III, Carl E - (NYN); Wagner, Robert C - (NYN); Lackraj, Natram - (NYN); Rosario, Gabrielle - (NYN)
Subject: ASI 100 steel demo

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,

Please proceed with Mid-West's portion of demo for ASI 100 removal of decking and steel
Use PCO 202A

Thanks,
Eddie

Edward Andres | Superintendent | New York North
Turner Construction Company | Special Projects Division
mobile 518.858.0651 | efandres@tcco.com

01/23/2025

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

Stone Bridge Iron & Steel, Inc.
X044

Issue	
	Demo for Changes per ASI-100

Costs		Add/Deduct	Quantity	Units		Cost/Unit		Total
	Detailing / Modeling	N/C	0	Hours	X	$95.00		$0.00
	SBIS Engineering	N/C	0	Hours	X	$225.00		$0.00
	Material - W,C	N/C	0	lbs.	X	$1.25		$0.00
	Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
	Material - Angles	N/C	0	lbs.	X	$0.85		$0.00
	Material - Plate	N/C	0	lbs.	X	$1.05		$0.00
	Material - 1" Bolts	N/C	0	Each	X	$8.00		$0.00
	Material - Epoxy Bolts	N/C	0	Each	X	$35.00		$0.00
	Weld Studs	N/C	0	Each	X	$2.50		$0.00
	Paint Material	N/C	0	gal.	X	$150.00		$0.00
	Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
	Shop Labor	N/C	0	Hours	X	$95.00		$0.00
	Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
	SBIS Field Survey	N/C	0	Hours	X	$150.00		$0.00
	Freight	N/C	0	Load	X	$600.00		$0.00
	Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
	Deck	N/C	0	ls	X	$2,963.00		$0.00
	Joist	N/C	0	ls	X	$0.00		$0.00
(CD)	~~Erection (Excluding~~ Demo)	Add	1	ls	X	$3,901.00		$3,901.00
	UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
	Delegated Connection Design	N/C	0	Hours	X	$225.00		$0.00
		N/C	0	Hours	X	$0.00		$0.00
							Subtotal	$3,901.00
						SBIS Work OH&P	10.00%	$0.00
						Vender Work OH&P	10.00%	$390.10
						Bonding (If Required)	1.00%	$42.91
						Tax (If Required)	0.00%	$0.00
							Total	$4,334.01

Add

See Attached Items:	CCA-041R3
Excludes:	

Additional Info:	Demo costs have been broken out for early release. See X041R1 for all other costs.

MIDWEST STEEL

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

January 23, 2025

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
BP-02 – CCA-041 – ASI-100 – Demo & Replace Beams at L3 Garage – Rev 3

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued with ASI-100 for the above referenced project. The demo and installation has been broken out separately at the request of Turner, to allow the demo to proceed prior to Midwest Steel's upcoming demobilization from site.

Pricing Impact:	Demo:	$ 3,901
	Installation:	$11,922
	Total:	$15,822

Schedule Impact: (2) days to demo studs, deck, beams, and angles.
(5) days to install beams, angles, deck, and studs.
Schedule impact assumes 8hr work days, and assumes that Midwest Steel will not have downtime between demo activity and reinstallation activity (i.e. other comeback work will be available for us to install during the period of time MLB needs to prepare this area for reinstallation, or demo work will be approved and available for us to complete prior to initial demobilization).

This quotation is based on the following:

1. ASI-100 Design Drawing Release
2. Scope of work includes:
   a. Removal of installed metal deck and shear studs between girds X-7 and G-E.8, and G-17 and G-18.4. Assumes new metal deck will be supplied by others, and existing pieces of deck are not expected to be reused.
   b. Removal of (3) W12x16 beams.
   c. Removal of (3) deck support angles attached to the concrete beam that will be demoed.

MIDWEST STEEL

d. Removal of perimeter posts & safety cable.
e. Installation of (2) new hand set face plates & epoxy anchors.
f. Installation of (1) new hand set W18x35 beam.
g. Installation of (3) new hand set W12x16 beams.
h. Installation of new hand set deck sheets.
i. Installation & welding of 21' of glass handrail support angle.
j. Installation of perimeter posts & safety cable.
k. Installation of new welded shear studs

3. All work associated with this CCA will be handwork, as there is no access for cranes or equipment.
4. Demo of concrete beam by others.
5. Because there will be work by others between our demo and reinstallation activities, Midwest Steel would like to complete our portion of the demo prior to our demobilization around the end of January 2025. If that is not possible, then this pricing assumes that there will be other comeback work available to our crew during the extent of activities by others.
6. Fire watch is included for the hot work. The hours for firewatch are incorporated into the JIW hours.
7. This quote is based on all the conditions of the base contract work.

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

Sincerely,

Carly Mansfield
Project Manager

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-041 - ASI-100 - Remove & Replace Garage Beams

DATE: 1/23/2025

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: ASI-100 - Demo							
(a) Installation Labor							
(1) Ironworker Journeyman	24	HOURS	$106.61	$2,558.64			$ 2,559
(2) Ironworker Foreman	12	HOURS	$111.85	$1,342.20			$ 1,342
(3) Fire Watch	0	HOURS	$106.61	$0.00			$ -
(b) Equipment							$ -
(1) Welder	0	EA / HR			$ 43	0	$ -
DEMO SUBTOTAL							**$ 3,901**
Item #2: ASI-100 - Installation							
(a) Installation Labor							
(1) Ironworker Journeyman	70	HOURS	$106.61	$7,462.70			$ 7,463
(2) Ironworker Foreman	35	HOURS	$111.85	$3,914.75			$ 3,915
(3) Fire Watch (included above)	0	HOURS	$106.61	$0.00			$ -
(b) Equipment							$ -
(1) Welder	2.5	EA / DAY			$ 218	1	$ 544
INSTALL SUBTOTAL							**$ 11,922**
TOTAL							**$ 15,822**

PCO-202b

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.	DATE
23-110	1/25/25
PROPOSAL NO.	PROPOSAL AMOUNT
99B	$ 36,411.00

Per NOC 99B dated 1/25/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-100 has been issued for the removal of an existing concrete beam and the installation of a new steel beam.

THIS PROPOSAL, #99B, IS BEING SUBMITTED SEPARATELY TO ALLOW DEMO TO START AS SOON AS POSSIBLE . THIS PORTION INCLUDES THE INSTALLATION OF THE NEW BEAM AS WELL AS THE RE -INSTALLATION OF ANY COMPONENTS THAT NEEDED TO BE REMOVED TO DEMO THE CONCRETE BEAM .

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural Steel				$34,842.79		$34,842.79
					Subtotal:	$34,842.79
		MLB OH&P (Subcontractor)		$31,361.65	5.00%	$1,568.21
					Total:	$36,411.00

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 1/25/25
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

01/23/2025

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

Stone Bridge Iron & Steel, Inc.
X041R1

Issue	Changes per ASI-100

Costs		Add/Deduct	Quantity	Units		Cost/Unit		Total
	Detailing / Modeling	Add	24	Hours	X	$95.00		$2,280.00 ✓
	SBIS Engineering	Add	8	Hours	X	$225.00		$1,800.00 ✓
	Material - W,C	Add	1,327	lbs.	X	$1.25		$1,658.75 ✓
	Material - Tubes	N/C	0	lbs.	X	$1.00		$0.00
	Material - Angles	Add	357	lbs.	X	$0.85		$303.45 ✓
	Material - Plate	Add	1,069	lbs.	X	$1.05		$1,122.45 ✓
	Material - 1" Bolts	Add	34	Each	X	$8.00		$272.00 ✓
	Material - Epoxy Bolts	Add	12	Each	X	$35.00		$420.00 ✓
	Weld Studs	Add	72	Each	X	$2.50		$180.00 ✓
	Paint Material	N/C	0	gal.	X	$150.00		$0.00
	Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
	Shop Labor	Add	32	Hours	X	$95.00		$3,040.00 ✓
	Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
	SBIS Field Survey	Add	8	Hours	X	$150.00		$1,200.00 ✓
	Freight	Add	1	Load	X	$600.00		$600.00
	Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
	Deck	Add	1	ls	X	$2,963.00		$2,963.00 ✓
	Joist	N/C	0	ls	X	$0.00		$0.00
	Erection (Excluding Demo)	Add	1	ls	X	$11,922.00		$11,922.00
	UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
	Delegated Connection Design	Add	16	Hours	X	$225.00		$3,600.00 ✓
		N/C	0	Hours	X	$0.00		$0.00
							Subtotal	$31,361.65
						SBIS Work OH&P	10.00%	$1,287.67
						Vender Work OH&P	10.00%	$1,848.50
						Bonding (If Required)	1.00%	$344.98
						Tax (If Required)	0.00%	$0.00
							Total	$34,842.79

Add

See Attached Items:	SBIS BOM, CCA-041R3, Deck Quote
Excludes:	

Additional Info:	Concrete beam to be replaced with W18x35. Connections will need to be engineered. Assumed similar connections as W18 above. (3) W12x16 will need to be removed and remade to fit the new framing. Decking will have to be scrapped and replaced. Demo costs have been broken out for early release. See X044 for demo costs.

STONE BRIDGE IRON & STEEL, INC.

Stone Bridge Iron & Steel, Inc.

Change Order Bill of Materials

01/17/2025 9:43:18AM

Albany Airport BP-02 CO
Albany, NY

Job: 23-005

Filter:
Sub-Category: X041

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
Per ASI-100: Replace concrete beam with steel beam								
110	S103A	1	W	18 x 35	21'-0	A992	UNP	735#
120	S103A	22	BY	Weld Studs	0'-0	NA	UNP	0#
130	S103A	1	PL	3/4 x 18	1'-6 3/4	A572-50	UNP	72#
140	S103A	1	PL	1/2 x 4 1/2	0'-6	A572-50	UNP	4#
150	S103A	1	PL	3/4 x 9 3/4	1'-6	A572-50	UNP	37#
160	S103A	1	PL	3/8 x 1	1'-6	A36	UNP	2#
170	S103A	4	BY	3/4" Epoxy Bolts	0'-11	NA	UNP	0#
180	S103A	1	PL	5/8 x 6	0'-7 1/4	A572-50	UNP	8#
190	S103A	1	PL	3/8 x 1	0'-6	A36	UNP	1#
200	S103A	1	PL	5/8 x 4 7/8	0'-6	A572-50	UNP	5#
210	S103A	2	PL	3/8 x 4 1/2	1'-3	A572-50	UNP	14#
220	S103A	10	BY	1" Bolts	0'-0	NA	UNP	0#
230	S103A	1	PL	2 x 18	5'-8	A572-50	UNP	694#
240	S103A	1	PL	1/2 x 4 1/2	0'-6	A572-50	UNP	4#
250	S103A	8	BY	1" Epoxy Bolts	1'-4	NA	UNP	0#
260	S103A	3	PL	3/8 x 7	7'-0	A36	UNP	188#
270	S103A	1	L	3 x 3 x 3/8	21'-0	A572-Gr 50	UNP	151#
280	S103A	1	L	4 x 4 x 3/8	21'-0	A572-Gr 50	UNP	206#
290	S103A	1	W	12 x 16	11'-8	A992	UNP	187#
300	S103A	24	BY	Weld Studs	0'-0	NA	UNP	0#
310	S103A	1	PL	3/4 x 9	0'-10 1/4	A572-50	UNP	20#
320	S103A	9	BY	1" Bolts	0'-0	NA	UNP	0#
330	S103A	1	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	4#
340	S103A	3	BY	1" Bolts	0'-0	NA	UNP	0#
350	S103A	2	W	12 x 16	12'-8	A992	UNP	405#
360	S103A	26	BY	Weld Studs	0'-0	NA	UNP	0#
370	S103A	4	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	17#
380	S103A	12	BY	1" Bolts	0'-0	NA	UNP	0#

Rec'd TCCo PCO-202b 01.25.25

STONE BRIDGE IRON & STEEL, INC.

Change Order Bill of Materials

01/17/2025 9:43:18AM

Albany Airport BP-02 CO
Albany, NY

Job: 23-005

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight

Total Field Bolts: 0 **Total Shop Bolts:** 0 **Total Weight:** 2,753 #

Rec'd TCCo PCO-202b 01.25.25

MIDWEST STEEL

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

January 23, 2025

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
BP-02 – CCA-041 – ASI-100 – Demo & Replace Beams at L3 Garage – Rev 3

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued with ASI-100 for the above referenced project. The demo and installation has been broken out separately at the request of Turner, to allow the demo to proceed prior to Midwest Steel's upcoming demobilization from site.

Pricing Impact:	Demo:	$ 3,901
	Installation:	$11,922
	Total:	$15,822

Schedule Impact: (2) days to demo studs, deck, beams, and angles.
(5) days to install beams, angles, deck, and studs.
Schedule impact assumes 8hr work days, and assumes that Midwest Steel will not have downtime between demo activity and reinstallation activity (i.e. other comeback work will be available for us to install during the period of time MLB needs to prepare this area for reinstallation, or demo work will be approved and available for us to complete prior to initial demobilization).

This quotation is based on the following:

1. ASI-100 Design Drawing Release
2. Scope of work includes:
   a. Removal of installed metal deck and shear studs between girds X-7 and G-E.8, and G-17 and G-18.4. Assumes new metal deck will be supplied by others, and existing pieces of deck are not expected to be reused.
   b. Removal of (3) W12x16 beams.
   c. Removal of (3) deck support angles attached to the concrete beam that will be demoed.

MIDWEST STEEL

d. Removal of perimeter posts & safety cable.
e. Installation of (2) new hand set face plates & epoxy anchors.
f. Installation of (1) new hand set W18x35 beam.
g. Installation of (3) new hand set W12x16 beams.
h. Installation of new hand set deck sheets.
i. Installation & welding of 21' of glass handrail support angle.
j. Installation of perimeter posts & safety cable.
k. Installation of new welded shear studs

3. All work associated with this CCA will be handwork, as there is no access for cranes or equipment.
4. Demo of concrete beam by others.
5. Because there will be work by others between our demo and reinstallation activities, Midwest Steel would like to complete our portion of the demo prior to our demobilization around the end of January 2025. If that is not possible, then this pricing assumes that there will be other comeback work available to our crew during the extent of activities by others.
6. Fire watch is included for the hot work. The hours for firewatch are incorporated into the JIW hours.
7. This quote is based on all the conditions of the base contract work.

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

Sincerely,

Carly Mansfield
Project Manager

MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-041 - ASI-100 - Remove & Replace Garage Beams

DATE: 1/23/2025

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: ASI-100 - Demo							
(a) Installation Labor							
(1) Ironworker Journeyman	24	HOURS	$106.61	$2,558.64			$ 2,559
(2) Ironworker Foreman	12	HOURS	$111.85	$1,342.20			$ 1,342
(3) Fire Watch	0	HOURS	$106.61	$0.00			$ -
(b) Equipment							$ -
(1) Welder	0	EA / HR			$ 43	0	$ -
DEMO SUBTOTAL							$ 3,901
Item #2: ASI-100 - Installation							
(a) Installation Labor							
(1) Ironworker Journeyman	70	HOURS	$106.61	$7,462.70			$ 7,463
(2) Ironworker Foreman	35	HOURS	$111.85	$3,914.75			$ 3,915
(3) Fire Watch (included above)	0	HOURS	$106.61	$0.00			$ -
(b) Equipment							$ -
(1) Welder	2.5	EA / DAY			$ 218	1	$ 544
INSTALL SUBTOTAL							$ 11,922
TOTAL							$ 15,822

3 MEN, 4.4 DAYS

(ALL HANDSET)

GP

Vulcraft of New York, Inc.
621 Main Street
P.O. Box 280
Chemung, NY 14825

NUCOR®
VULCRAFT OF NEW YORK, INC.

Phone: (607) 529 9000
Fax: (607) 529 9001
CSR Nbr: 40000021924
Date: Jan 17, 2025

CHANGE ORDER 004

-- Customer --	-- Project --
Customer Name: STONE BRIDGE IRON & STEEL, INC.	**Project Number:** 038-23-0047
Address: 426 PURINTON ROAD GANSEVOORT, NY	**Project Name:** ALBANY AIRPORT **Address:** 426 Purinton Road GANSEVOORT, NY
Contact: BRIAN CARMER **Phone:** **Fax:**	**PO Date:** Jul 31, 2023 **Customer PO:** PO#SIGNED QUOTE

CHANGE ORDER AMOUNT	$2,963.00

Changes Are Due To:

This change order is for Vulcraft to provide the following new deck due to BP-03 ASI-100 revisions:

Ref. S-103 A:
1. Provide (4) squares of Vulcraft 2VLI 18 gage deck, using a G60 galvanized coil - unprimed --- Garage level 3 - Between Grids G-E.5 & G-E.8I and G-17 & G-18.4
2. This change order includes (1) additional project delivery for this replacement material

****

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: _____

PCO-203

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

Rec'd TCCo PCO-203 03.13.25

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	2/27/25
PROPOSAL NO.	PROPOSAL AMOUNT
105	$ 38,674.00

Per NOC 105 dated 1/29/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

ASI-104 has been issued for drawing updates to include structural revisions to mechanical rooms.

BE ADVISED THAT THIS PROPOSAL IS FOR THE STEEL PORTION ONLY. DEMOLITION AND RECONSTRUCTION OF ARCHITECTURAL COMPONENTS ARE BEING TRACKED SEPARATELY ON T&M AND ARE CONTINUING PER RFI-294.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural Steel				$37,008.30		$37,008.30
					Subtotal:	$37,008.30
		MLB OH&P (Subcontractor)		$33,310.80	5.00 %	$1,665.70
					Total:	$38,674.00

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: _____
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Rec'd TCCo PCO-203 03.13.25

02/03/2025

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

Stone Bridge Iron & Steel, Inc.
X045

Issue	Changes per ASI-104

Costs		Add/Deduct	Quantity	Units		Cost/Unit		Total
	Detailing / Modeling	Add	50	Hours	X	$95.00		$4,750.00
	SBIS Engineering	Add	10	Hours	X	$225.00		$2,250.00
	Material - W,C	Add	1,396	lbs.	X	$0.90		$1,256.40
	Material - WT	Add	763	lbs.	X	$2.90		$2,215.00
	Material - Angles	Add	8	lbs.	X	$0.85		$6.80
	Material - Plate	Add	72	lbs.	X	$1.05		$75.60
	Material - Grating	N/C	0	Sq.Ft.	X	$40.00		$0.00
	Material - 1" Bolts	Add	78	Each	X	$8.00		$624.00
	Weld Studs	Add	42	Each	X	$2.50		$105.00
	Paint Material	N/C	0	gal.	X	$150.00		$0.00
	Galvanize Material	N/C	0	lbs.	X	$0.35		$0.00
	Shop Labor	Add	24	Hours	X	$95.00		$2,280.00
	Shop Labor - Paint	N/C	0	Hours	X	$95.00		$0.00
	SBIS Field Survey	Add	8	Hours	X	$150.00		$1,200.00
	Freight	Add	1	Load	X	$600.00		$600.00
	Freight - Galvanizer	N/C	0	Load	X	$450.00		$0.00
	Deck	N/C	0	ls	X	$0.00		$0.00
	Joist	N/C	0	ls	X	$0.00		$0.00
	Erection	Add	1	ls	X	$17,498.00		$17,498.00
	UT Testing	N/C	0	Visit	X	$1,250.00		$0.00
	Delegated Connection Design	Add	2	Hours	X	$225.00		$450.00
		N/C	0	Hours	X	$0.00		$0.00
							Subtotal	$33,310.80
						SBIS Work OH&P	10.00%	$1,536.28
						Vender Work OH&P	10.00%	$1,794.80
						Bonding (If Required)	1.00%	$366.42
						Tax (If Required)	0.00%	$0.00
							Total	$37,008.30

Add

See Attached Items:	SBIS BOM, CCA-044R1
Excludes:	

Additional Info:	WT to be attached similar to original WT due to access. Leftover deck on site is planned to be used to fill in a single span for affected areas.

Rec'd TCCo PCO-203 03.13.25

STONE BRIDGE IRON & STEEL, INC.

Change Order Bill of Materials

01/31/2025 10:29:09AM

Albany Airport BP-02 CO
Albany, NY

Job: 23-005

Filter:
Sub-Category: X045

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
Per ASI-104: Structural revisions to Mechanical Rooms								
250	S103T	1	WT	7 x 54.5	14'-0	A992	UNP	763#
260	S103T	1	C	12 x 20.7	11'-0	A36	UNP	228#
270	S103T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
280	S103T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
290	S103T	11	WS	3/4 x 4 1/4		A108	UNP	7#
300	S103T	1	C	12 x 20.7	1'-4	A36	UNP	28#
310	S103T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
320	S103T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
330	S103T	2	WS	3/4 x 4 1/4		A108	UNP	1#
340	S103T	1	C	12 x 20.7	2'-0	A36	UNP	41#
350	S103T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
360	S103T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
370	S103T	2	WS	3/4 x 4 1/4		A108	UNP	1#
380	S103T	1	C	12 x 20.7	6'-0	A36	UNP	124#
390	S103T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
400	S103T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
410	S103T	6	WS	3/4 x 4 1/4		A108	UNP	4#
420	S103T	1	C	12 x 20.7	4'-5	A36	UNP	91#
430	S103T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
440	S103T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
450	S103T	5	WS	3/4 x 4 1/4		A108	UNP	3#
460	S103T	1	C	12 x 20.7	5'-10	A36	UNP	121#
470	S103T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
480	S103T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
490	S103T	6	WS	3/4 x 4 1/4		A108	UNP	4#
500	S103T	1	C	12 x 20.7	7'-8	A36	UNP	159#
510	S103T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
520	S103T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
530	S103T	8	WS	3/4 x 4 1/4		A108	UNP	5#

Rec'd TCCo PCO-203 03.13.25

STONE BRIDGE IRON & STEEL, INC.

Change Order Bill of Materials

01/31/2025 10:29:09AM

Albany Airport BP-02 CO
Albany, NY

Job: 23-005

Item#	Drawing #	Qty	Shape	Dimensions	Length	Grade	Fin	Weight
540	S103T	1	C	12 x 20.7	1'-0	A36	UNP	21#
550	S103T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
560	S103T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
570	S103T	2	WS	3/4 x 4 1/4		A108	UNP	1#
310	S104T	1	C	12 x 20.7	11'-0	A36	UNP	228#
320	S104T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
330	S104T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
340	S104T	1	C	12 x 20.7	1'-7	A36	UNP	33#
350	S104T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
360	S104T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
370	S104T	1	C	12 x 20.7	2'-0	A36	UNP	41#
380	S104T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
390	S104T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
400	S104T	1	C	12 x 20.7	6'-0	A36	UNP	124#
410	S104T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
420	S104T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
430	S104T	1	C	12 x 20.7	9'-2	A36	UNP	190#
440	S104T	2	PL	3/8 x 4 1/2	0'-9	A572-50	UNP	9#
450	S104T	6	HS	1 x 0'-2 1/2		A325	UNP	5#
460	S104T	1	L	3 x 3 x 5/16	1'-3	A572-Gr 50	UNP	8#

Total Field Bolts: 0 **Total Shop Bolts: 0** **Total Weight: 2,407 #**

Rec'd TCCo PCO-203 03.13.25

MIDWEST STEEL

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

January 31, 2025

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

Attn: Mr. Brian Carmer

RE: Airport Terminal Expansion
Albany, NY
BP-02 – CCA-044 – ASI-104 – Added Channels at C-Line L3 & Roof – Rev 1

Dear Mr. Carmer,

We are pleased to submit our quotation for scope changes per the documents issued with ASI-104 for the above referenced project.

Pricing Impact: $17,498

Schedule Impact: (5) days to install new channels second pass including field welded connection material, field weld added WT7 second pass, and span deck to the existing C-line beam. Schedule impact assumes 8hr work days.

This quotation is based on the following:

1. ASI-104 Design Drawing Release dated 1/27/25
2. Scope of work includes:
    a. Seq. 8 (second pass, handwork):
        i. Install scaffolding to access the L3 and Roof steel for installation of shear tabs and added channels. Remove scaffolding when complete.
        ii. Field weld (20) shear tab connections for (10) added channels in Seq. 8. Per ASI, connections for C12 to C12 to be per 3/8E08, and connections for C12 to W sections to be per D/8E06. These require 18" of ¼" fillet weld each shear tab.
        iii. Install (6) channels in L3 and (4) channels in the Roof.

Rec'd TCCo PCO-203 03.13.25

iv. Install (1) WT7x54.5 welded to the bottom of the WT5x44 previously installed. Due to the same access issues that occurred with the installation of the WT5, all weld will have to be from the south. Therefore, we assume that the PJP weld used for installation of the WT5 will also be approved for use here. Reference A/8E06.

v. Remove previously installed studs from grid 7-7.5/C-XE and remove deck. Install new deck to the existing C-line beam instead of the existing bent plate that it is currently attached to. Re-pin and re-stud the deck. Note, the existing deck cannot be reused due to the holes that will be created by removing the existing studs.

vi. Install (42) new shear studs at the add C12 channels.

b. Seq. 10 (first pass, crane work):

i. Add (2) C12 channels and (2) L3 angles.

c. All work associated with Seq. 8 in this CCA will be second pass handwork, as the Seq. 1-8 steel is already erected and there is no access for cranes or equipment. All work associated with Seq. 10 in this CCA is assumed to be incorporated by the detailer and fabricator and will be able to be erected first pass with Seq. 10.

d. All demo and foundation drawings included in ASI-104 release are excluded as no structural steel work is shown.

e. Midwest Steel will shortly be demobilized from site. We will return to site to complete this work when all of the required demo is completed by MLB and the area is fully available to us for the week of work.

3. Fire watch is included for the hot work.

4. This quote is based on all the conditions of the base contract work.

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

Sincerely,

Carly Mansfield
Project Manager

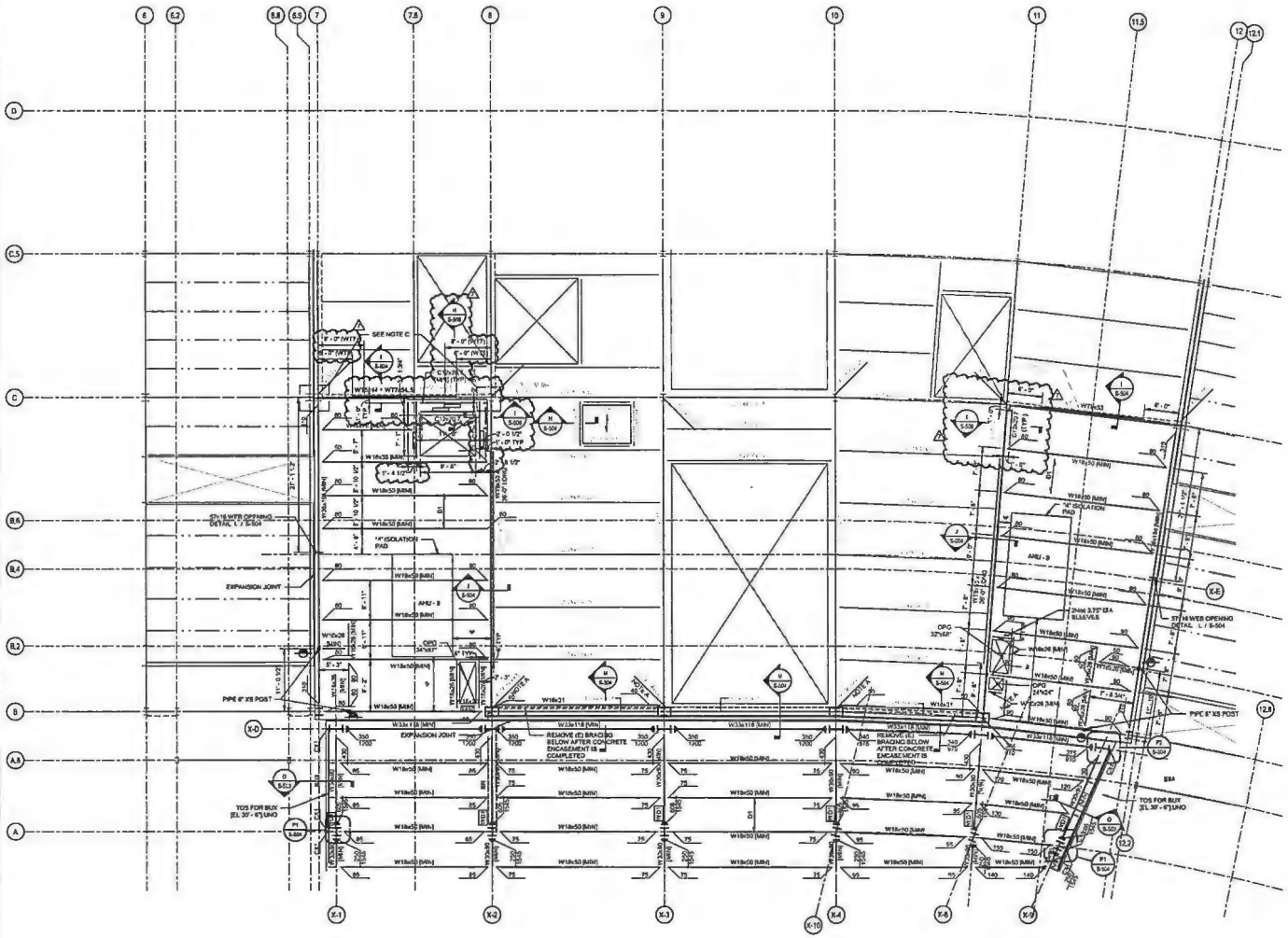
MIDWEST STEEL

JOB NO.: 23-017 - Albany Airport Expansion

DESCRIPTION: CCA-044 - ASI-104 - Added C-Line Work

DATE: 1/31/2025

DESCRIPTION	QUANTITY	UOM	LABOR UNIT PRICE	LABOR	EQUIPMENT UNIT PRICE	EQUIPMENT QTY	TOTAL
Item #1: ASI-104							
(a) Installation Labor							
(1) Ironworker Journeyman	83	HOURS	$106.61	$8,813.09			$ 8,813
(2) Ironworker Foreman (Working)	41	HOURS	$111.85	$4,623.13			$ 4,623
(3) Fire Watch	27	HOURS	$106.61	$2,878.47			$ 2,878
(b) Equipment							$ -
(1) Welder	1	EA/WK			$ 592	2	$ 1,184
TOTAL							$ 17,498



1 TERMINAL LEVEL 3 / GARAGE LEVEL 4 - FRAMING PLAN - TERMINAL

NOTES:

1. REFER TO
   S001 SERIES DRAWINGS FOR ABBREVIATIONS AND STRUCTURAL DESIGN CRITERIA
   S100 SERIES DRAWINGS FOR PLANS
   S200 SERIES DRAWINGS FOR ELEVATIONS
   S300 SERIES DRAWINGS FOR PART PLANS
   S400 SERIES DRAWINGS FOR TYPICAL DETAILS AND SCHEDULE
   S500 SERIES DRAWINGS FOR REFERENCED DETAILS AND SECTIONS
2. EXISTING STRUCTURE INFORMATION IS SHOWN FADED. NEW CONSTRUCTION SHOWN IS BOLD
3. TOP OF CONCRETE SLAB IS AT REFERENCE ELEVATION [TOC-0] UNLESS OTHERWISE NOTED [XXX] WHERE [XXX] INDICATES TOP OF CONCRETE WITH RESPECT TO REFERENCE ELEVATION.
4. FOR TERMINAL FLOOR CONSTRUCTION IS 3 1/4" LWC (FC = 4000 PSI) SLAB OVER 3" COMPOSITE DECK (CD), MIN 16 GAUGE. UNLESS OTHERWISE NOTED, STEEL DECK SPANS AS ——— NOTED.
5. PROVIDE PERMANENT DECK SUPPORTS AT COLUMNS AND WALLS.
6. FOR TERMINAL, TOP OF STRUCTURAL STEEL IS (1 1/4") BELOW REFERENCE ELEVATION UNLESS NOTED OTHERWISE (TOCF). DENOTES NUMBER OF 3/4" Ø x 6 1/4" LONG STUD SHEAR CONNECTORS ON STEEL BEAM. THE SPACING OF SHEAR STUDS SHALL NOT BE GREATER THAN 12 INCHES ON CENTER.
7. STRUCTURAL STEEL SHAPES SHALL BE PVSI UNLESS OTHERWISE NOTED. HSS SHALL BE FY46 UON. RODS SHALL BE ASTM A537 GRADE BC UON.
8. ——— INDICATES MOMENT CONNECTION
   INDICATES COLUMN ABOVE.
   INDICATES COLUMN BELOW.
   ——— INDICATES BRACING / X-BRACING / LATERAL - BRACING
   BR STEEL BRACES
9. BEAMS ADJACENT TO INTERIOR SLAB AND STAIR OPENINGS ARE LOCATED 0'-9" FROM THE EDGE OF OPENING TO CENTERLINE OF BEAM, UNLESS OTHERWISE NOTED.

   SEE ARCHITECTURAL DRAWINGS FOR WALL GEOMETRY, WALL AND SLAB OPENINGS, STEPS AND RECESSES, CURBS AND TOPPING SLABS. DIMENSIONS, AND THE LIKE.
10. * BEAMS LOCATED BETWEEN GRIDS ARE TO BE EQUALLY SPACED, UNLESS OTHERWISE NOTED.
11. MECHANICAL EQUIPMENT

UNIT	WEIGHT (LBS)
AU9-8	9200
AU4-8	9200
CHILLER DUNNAGE	8000

    A. ANY CHANGES BY THE GENERAL CONTRACTOR TO REQUIRING STRUCTURAL MODIFICATION, REDESIGN THE M/C/HANGAL EQUIPMENT WEIGHT OR LOCATION, OR SUPPLEMENTAL SUPPORT STRUCTURE, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO DESIGN AND PAY FOR A NECESSARY STRUCTURE.
    B. CONTRACTOR TO VERIFY THE MECHANICAL EQUIPMENT WEIGHT WITH MEP CONSULTANT.
12. W INDICATES INFORMATION BEING COORDINATED UPON APPROVED UNIT SHOP DRAWINGS AND OC TO COORDINATE WITH STEEL SHOP DRAWINGS.
13. * REFER TO ARCHITECTURAL AND MECHANICAL DRAWINGS FOR EXACT DIMENSIONAL INFORMATION. CONTRACTOR TO COORDINATE ISOLATION PAD WITH MEP LOCATIONS AND EQUIPMENT MANUFACTURERS WRITTEN RECOMMENDATIONS. SEE DETAIL 8/S451 FOR REINFORCEMENT DETAILS.
14. FORCES SHOWN IN PLAN ARE THE CONTROLLING REACTIONS BETWEEN CONVENTIONAL LOAD CASES AND BLAST LOAD CASES. THE FRAMING MEMBER SIZES SHOWN IN THE DRAWINGS HAVE BEEN VERIFIED BY THE DESIGN TEAM TO BE SUFFICIENT FOR THESE SHEARS AND MOMENTS.

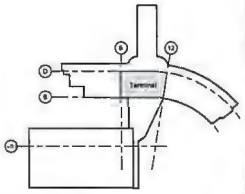
    CONNECTION ELEMENTS ARE REQUIRED TO BE DESIGNED FOR THE FORCES SHOWN, INCLUDING BEARING AND NET SECTION CHECKS OF THE BASE MATERIAL AS APPLICABLE. FORCES SHOWN ARE FACTORED ULTIMATE (LRFD) LOADS

    WHERE MOMENT REACTIONS EXCEED MEMBER CAPACITIES AND WHERE MOMENT REACTIONS ARE INDICATED AS M, PROVIDE CJP WELDS FOR THE BEAM FLANGES AND SIZE REQUIRED COLUMN STIFFENERS AND OTHER CONNECTION ELEMENTS AS REQUIRED, FOR THE GREATER OF THE MOMENT REACTION INDICATED IN PLAN OR THE BEAM FLEXURAL STRENGTH.

REFERENCED NOTES:

A. EXISTING BEAMS AND COLUMNS (BETWEEN GRID 8 AND GRID 11 ALONG B) TO BE ENCASED IN REINFORCED CONCRETE FOR REMOVAL OF EXISTING BRACES AT FLOOR 2 BETWEEN GRID 8 - 9 AND GRID 10 - 11 AT FLOOR 2. SEE S-240 & S-241 FOR ADDITIONAL INFORMATION

C. REINFORCE THE EXISTING BEAM TO COLUMN CONNECTION BY WELDING THE EXISTING SL CONNECTION TO THE COLUMN. PROPORTION THE WELDED CONNECTION FOR A FACTORED SHEAR FORCE OF 55 KIP, REFER DETAIL 3/S503 FOR WELDED CONNECTION.



KEY PLAN

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CHA ARCHITECTURE

ALBANY COUNTY AIRPORT AUTHORITY

BID PACKAGE #2
ISSUED FOR BID

078935 ALB Central Terminal Passenger Screening Expansion and Amenities Enhancements

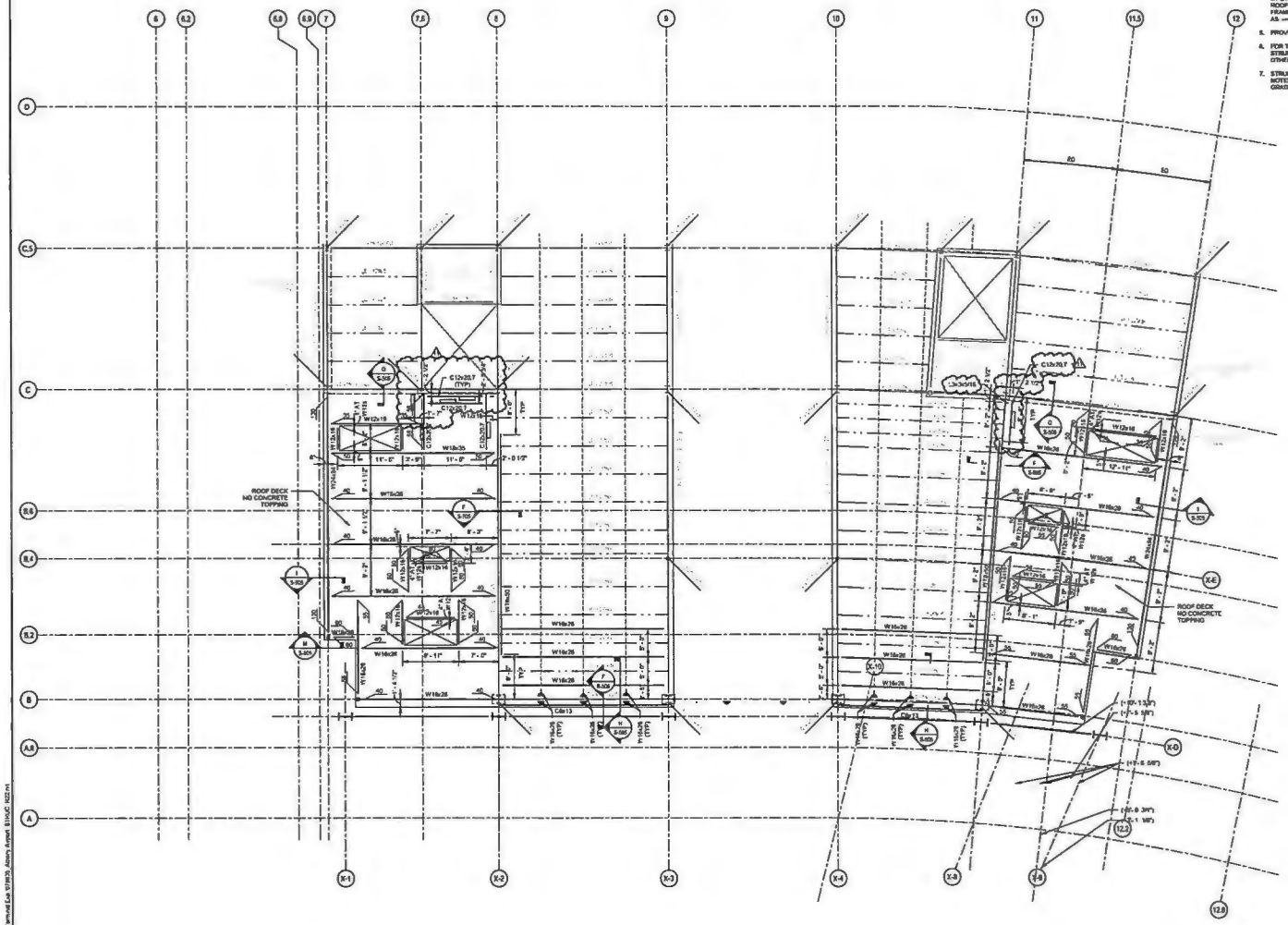
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6	BP-02 ASI 09			06.17.24
5	BP-02 ASI 06			06.26.24
4	BP-02 Addendum 02			05.16.24
3	BP-02 Addendum 2			05.17.24
2	BP-02			05.03.24
1	BP-01			03.07.24

LEVEL 3 - FRAMING PLAN - TERMINAL

Designed By	Drawn By	Checked By
RPJ	LERA	ESM
Issue Date	Project No	Scale
01/15/2024	078935	AS SHOWN

Drawing No.
S-103 T

Central File - Update the text with Central File location
Saved: 12/7/2023 10:58:56 AM Current Local File: J:\Albany Data (078935 ALB Ext Terminal Cab)\078935_Albany Terminal_STRUCT.rvt



1 ROOF - FRAMING PLAN - TERMINAL

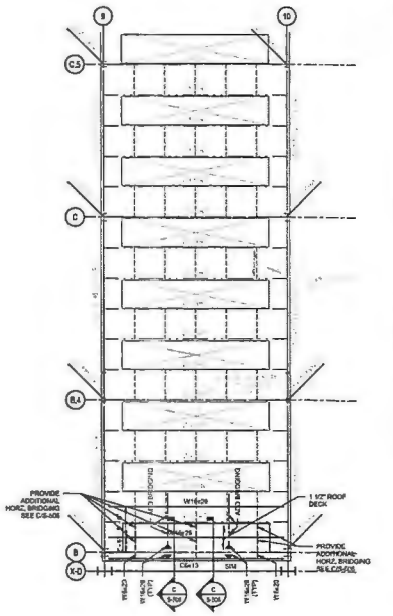
NOTES:

1. REFER TO S000 SERIES DRAWINGS FOR ABBREVIATIONS AND STRUCTURAL DESIGN CRITERIA. S100 SERIES DRAWINGS FOR PLANS S200 SERIES DRAWINGS FOR ELEVATIONS S300 SERIES DRAWINGS FOR PART PLANS S400 SERIES DRAWINGS FOR TYPICAL DETAILS AND SCHEDULES S500 SERIES DRAWINGS FOR REINFORCED CONCRETE AND SECTIONS
2. EXISTING STRUCTURE INFORMATION IS SHOWN FADED. NEW CONSTRUCTION SHOWN IS BOLD.
3. REFERENCE ELEVATION AT TERMINAL ROOF @ 97'-0". REFERENCE ELEVATION AT TERMINAL HIGH ROOF @ 102'-0".
4. EXISTING ROOF CONSTRUCTION IS 1 1/2" ROOF DECK SUPPORTED BY STEEL BEAMS AND JOISTS. NEW ROOF CONSTRUCTION IS 3" ROOF DECK (TYPE N), MINIMUM 18 GAUGE, SUPPORTED BY STIFF FRAMING, UNLESS OTHERWISE NOTED. STEEL DECK SPANS AS ——— NOTED.
5. PROVIDE PERMANENT DECK SUPPORTS AT COLUMNS AND WALLS.
6. FOR TERMINAL ROOF AND TERMINAL HIGH ROOF, TOP OF STRUCTURAL STEEL IS AT REFERENCE ELEVATION UNLESS NOTED OTHERWISE (VOD).
7. STRUCTURAL STEEL SHAPES SHALL BE FY50 UNLESS OTHERWISE NOTED. HSS SHALL BE FY46 U.O.N. RODS SHALL BE ASTM A572 GRADE 50 U.O.N.
8. INDICATES MOMENT CONNECTION
   INDICATES COLUMN ABOVE.
   INDICATES COLUMN INFLOW.
   INDICATES BRACING / X-BRACING / LATERAL - BRACING
   BR STEEL BRACES
9. BEAMS ADJACENT TO INTERIOR SHAFT AND STAIR OPENINGS ARE LOCATED 6" FROM THE EDGE OF OPENING TO CENTERLINE OF BEAM, UNLESS OTHERWISE NOTED.

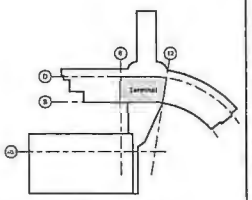
   SEE ARCHITECTURAL DRAWINGS FOR WALL GEOMETRY, WALL AND SLAB OPENINGS, STEPS AND RECESSES, CURBS AND TOPPING SLABS, DIMENSIONS, AND THE LIKE.
10. BEAMS LOCATED BETWEEN GRIDS ARE TO BE EQUALLY SPACED, UNLESS OTHERWISE NOTED.
11. FORCES SHOWN IN PLAN ARE THE CONTROLLING REACTIONS BETWEEN CONVENTIONAL CODE LOAD CASES AND BLAST LOAD CASES. THE FRAMING MEMBER SIZES SHOWN IN THE DRAWINGS HAVE BEEN VERIFIED BY THE DESIGN TEAM TO BE SUFFICIENT FOR THESE SHEARS AND MOMENTS.

    CONNECTION ELEMENTS ARE REQUIRED TO BE DESIGNED FOR THE FORCES SHOWN, INCLUDING BEARING AND NET SECTION CHECKS OF THE BASE MATERIAL AS APPLICABLE. FORCES SHOWN ARE FACTORED ULTIMATE (LRFD) LOADS

    WHERE MOMENT REACTIONS EXCEED MEMBER CAPACITIES AND WHERE MOMENT REACTIONS ARE INDICATED AS M, PROVIDE CJP WELDS FOR THE BEAM FLANGES AND SIZE REQUIRED COLUMN STIFFENERS AND OTHER CONNECTION ELEMENTS AS REQUIRED, FOR THE GREATER OF THE MOMENT REACTION INDICATED IN PLAN OR THE BEAM FLEXURAL STRENGTH.



2 TERMINAL HIGH ROOF - FRAMING PLAN



KEY PLAN

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CHA ARCHITECTURE

ALBANY COUNTY AIRPORT AUTHORITY

BID PACKAGE #2
ISSUED FOR BID

078935 ALB Central Terminal Passenger Screening Expansion and Amenities Enhancements

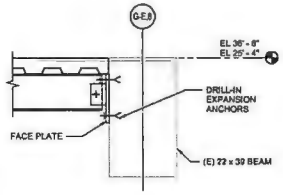
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10	BP#2 ASI 77			01.22.24
9	BP#2 ASI 13			12.21.23
8	BP#2 ASI 12			11.17.23
7	BP#2 ASI 11			09.22.23
6	BP#2 ASI 25			08.29.23
5	BP#2 ASI 24			08.04.23
4	BP#2 Addendum 03			06.16.23
3	BP#2 Addendum 2			06.17.23
2	BP#2			05.31.23
1	BP#1			03.07.23

ROOF FRAMING PLAN - TERMINAL

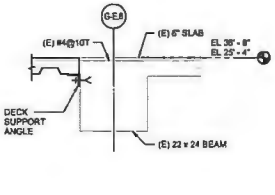
Designed By	Drawn By	Checked By
RPJ	LERA	EDM
Issue Date	Project No.	Scale
01/13/2024	078935	AS SHOWN

Drawing No.
S-104 T

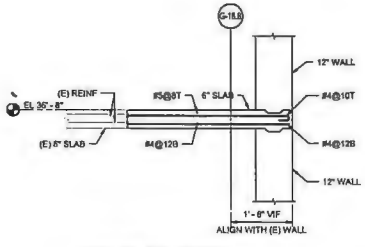
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Revised - 10/27/2023 10:08:33 AM - Current Local File - C:\Users\Lera.Keiva\Documents\078935 ALB Ctr Terminal Exit 9TWR_Albany Airport_S104_HIGH.rvt



E SECTION
3/4" = 1'-0"

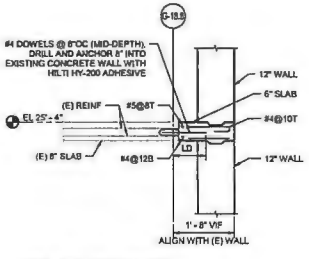


D SECTION
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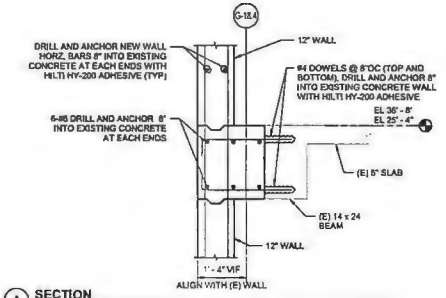
NOTE: WALL REINF. NOT SHOWN.
SEE DETAIL A FOR OTHER INFO.

C SECTION
3/4" = 1'-0"

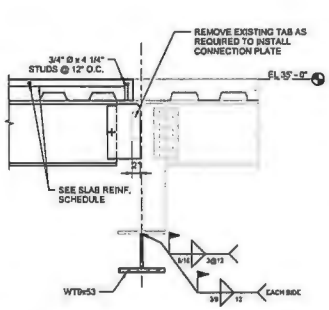


NOTE: WALL REINF. NOT SHOWN.
SEE DETAIL A FOR OTHER INFO.

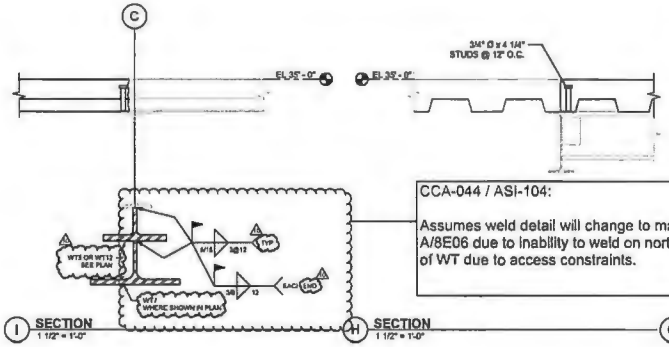
B SECTION
3/4" = 1'-0"



A SECTION
3/4" = 1'-0"



J SECTION
1" = 1'-0"

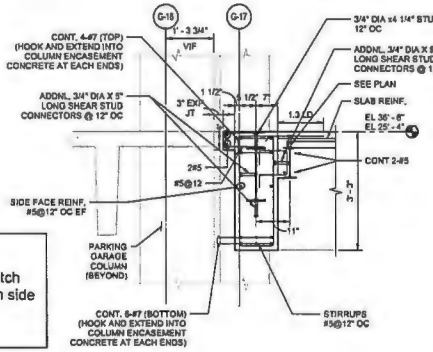


I SECTION
1 1/2" = 1'-0"

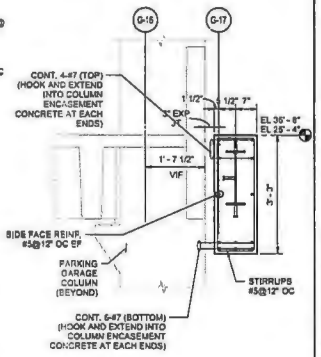
H SECTION
1 1/2" = 1'-0"

CCA-044 / ASI-104:

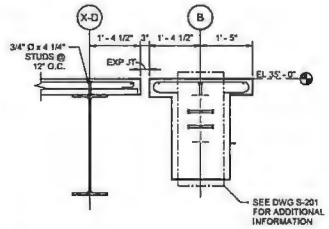
Assumes weld detail will change to match A/8E06 due to inability to weld on north side of WT due to access constraints.



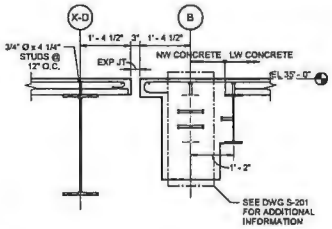
G SECTION
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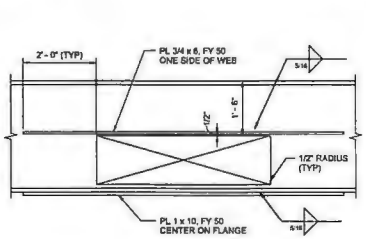
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3/4" = 1'-0"



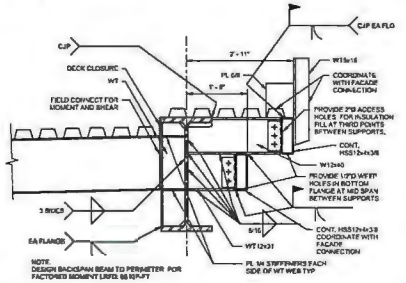
N SECTION
3/4" = 1'-0"



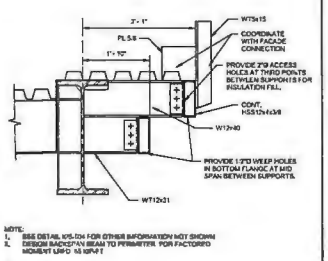
M SECTION
3/4" = 1'-0"



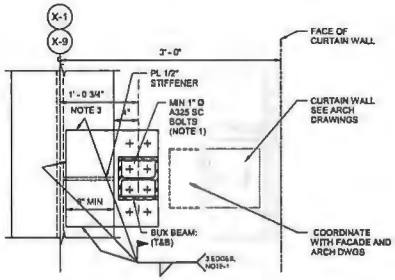
L SECTION
3/4" = 1'-0"



K SECTION
3/4" = 1'-0"

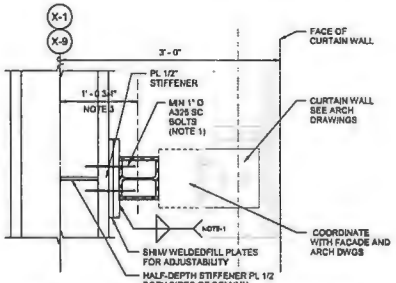


K1 SECTION
3/4" = 1'-0"



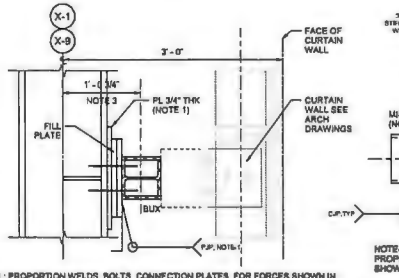
NOTE-1 : PROPORTION WELDS, BOLTS, CONNECTION PLATES FOR FORCES SHOWN IN PLAN DRAWINGS.
NOTE-3: ADJUST POSITION OF BOX BEAM TO CURTAINWALL TOLERANCE

P1 CONNECTION TO W14X233 -TYPE 1
1 1/2" = 1'-0"



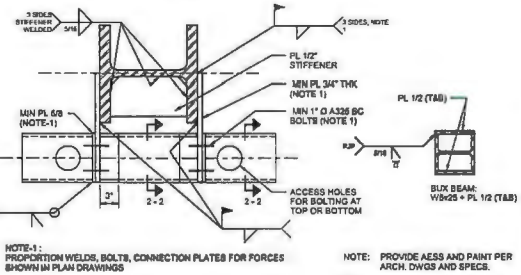
NOTE-1 : PROPORTION WELDS, BOLTS, CONNECTION PLATES FOR FORCES SHOWN IN PLAN DRAWINGS.
NOTE-2 : SEE DETAIL P2 FOR OTHER INFORMATION NOT SHOWN
NOTE-3: ADJUST POSITION OF BOX BEAM TO CURTAINWALL TOLERANCE

P2 CONNECTION TO W14X233 -TYPE 2
1 1/2" = 1'-0"



NOTE-1 : PROPORTION WELDS, BOLTS, CONNECTION PLATES FOR FORCES SHOWN IN PLAN DRAWINGS.
NOTE-2 : SEE DETAIL P2 FOR OTHER INFORMATION NOT SHOWN
NOTE-3: ADJUST POSITION OF BOX BEAM TO CURTAINWALL TOLERANCE

Q CONNECTION TO W14X120 COLUMN
1 1/2" = 1'-0"



NOTE-1 :
PROPORTION WELDS, BOLTS, CONNECTION PLATES FOR FORCES SHOWN IN PLAN DRAWINGS AND SPECS.

NOTE: PROVIDE AESS AND PAINT PER ARCH. DWGS AND SPECS.

1-1 SECTION 1 - 1
1 1/2" = 1'-0"

2-2 SECTION 2 - 2
1 1/2" = 1'-0"

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CHA ARCHITECTURE
ALBANY COUNTY AIRPORT AUTHORITY

BID PACKAGE #2
ISSUED FOR BID

078935 ALB Central Terminal Passenger Screening Expansion and Amenities Enhancements

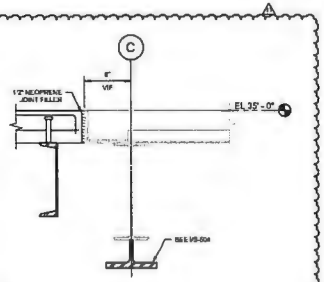
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3	BP-02 ASI 81			02.13.24
4	BP-02 ASI 76			02.26.24
5	BP-02 ASI 83			02.29.24
6	BP-02 Addendum 02			03.14.24
7	BP-02 Addendum 03			04.10.24
8	BP-02 Addendum 04			04.17.24
9	BP-02 Addendum 05			05.01.24
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11	BP-02			05.31.24
12	BP-01			03.07.24

SECTIONS AND DETAILS

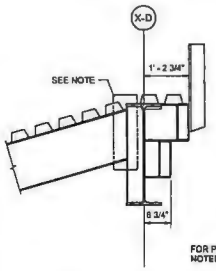
Designed By	Drawn By	Checked By
RBJ	LERA	ESM
Issue Date	Project No.	Scale
01/19/2024	078935	AS SHOWN

Drawing No:
S-504

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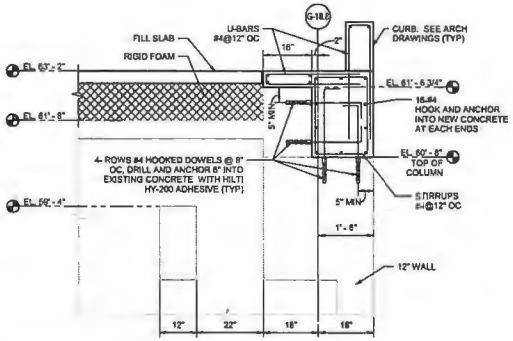
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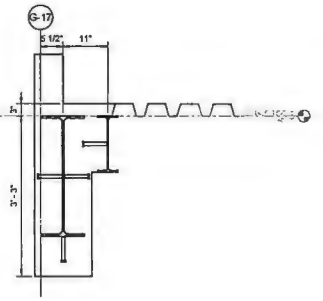
FOR PARTS NOT SHOWN OR NOTED, SEE DETAIL K/S-504

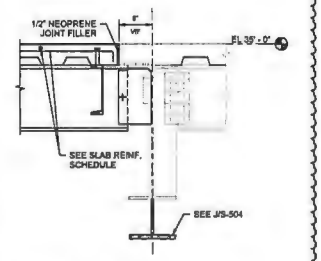
NOTE:
DESIGN BACKSPAN BEAM TO PERIMETER FOR FACTORED MOMENT LRFD: 35 KIP-FT

F SECTION
3/4" = 1'-0"

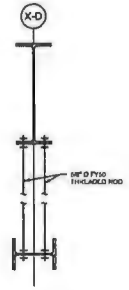


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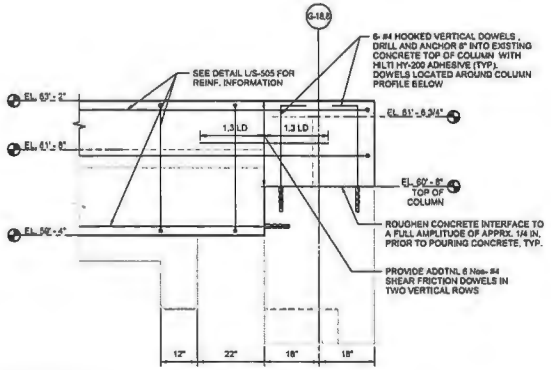




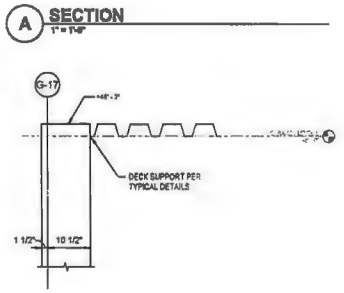
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1" = 1'-0"



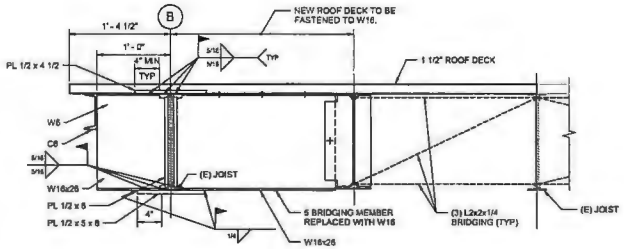
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3/4" = 1'-0"



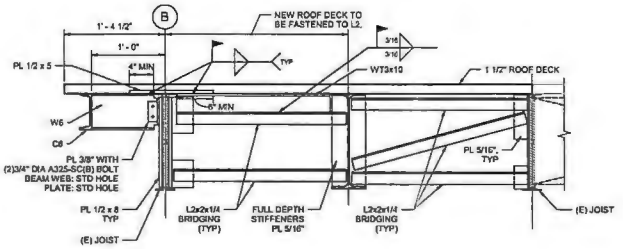
E SECTION
3/4" = 1'-0"



A SECTION
1" = 1'-0"



C1 SECTION
1 1/2" = 1'-0"



C SECTION
1 1/2" = 1'-0"

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CHA ARCHITECTURE

ALBANY COUNTY AIRPORT AUTHORITY

BID PACKAGE #2
ISSUED FOR BID

078935 ALB Central Terminal Passenger Screening Expansion and Amenities Enhancements

No	Submittal / Revision	Issued	By	Date
11	RFI-27 ASI 1-4			01.23.25
10	RFI-27 ASI 11			08.23.24
9	RFI-27 ASI 11			07.17.24
8	RFI-27 ASI 3			07.26.24
7	RFI-27 ASI 13			07.01.24
6	RFI-27 Addn 13			06.21.24
5	RFI-27 ASI 28			06.20.24
4	RFI-27 ASI 4			06.04.24
3	RFI-27 Addendum 03			05.16.24
2	RFI-01 Addendum 2			05.14.24
1	RFI-01 Addendum 1			05.17.24

SECTIONS AND DETAILS

Designed By	Drawn By	Checked By
RPJ	LERA	ESM
Issue Date	Project No	Scale
5/13/2024	078935	AS SHOWN

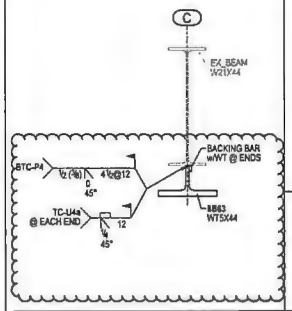
Drawing No
S-506

Central File: Unless the text with Central File Number
Saved: 12/1/2023 10:58:03 AM Current Level File: A Added Docs 707935 ALB Cntl Terminal Exit 078935 Albany Arrest S1506_R22.rvt

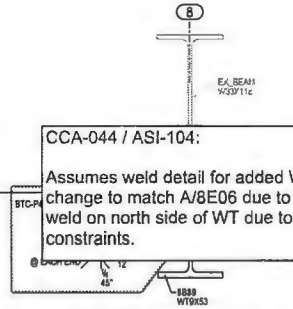
24x36

CCA-044 / ASI-104:

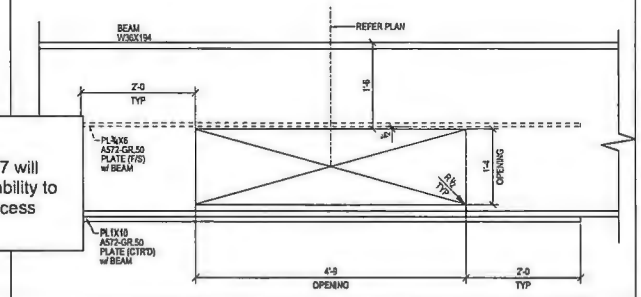
Assumes weld detail for added WT7 will change to match A/8E06 due to inability to weld on north side of WT due to access constraints.



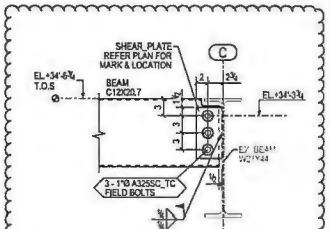
A 8E01 SECTION (REF: J/S-604)



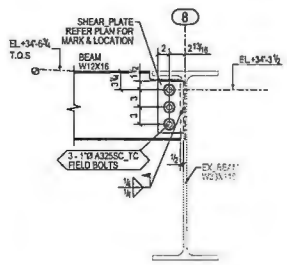
B 8E01 SECTION (REF: J/S-604)



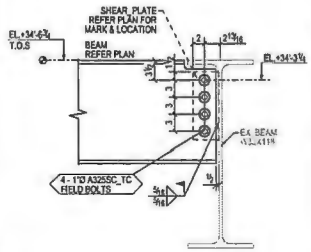
C 8E01 SECTION (REF: J/S-604)



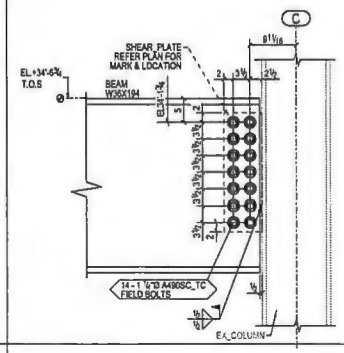
D 8E02 SECTION



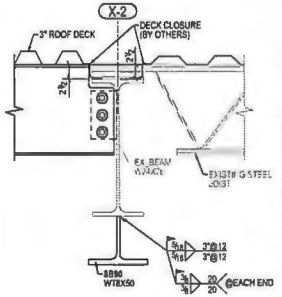
E 8E02 SECTION



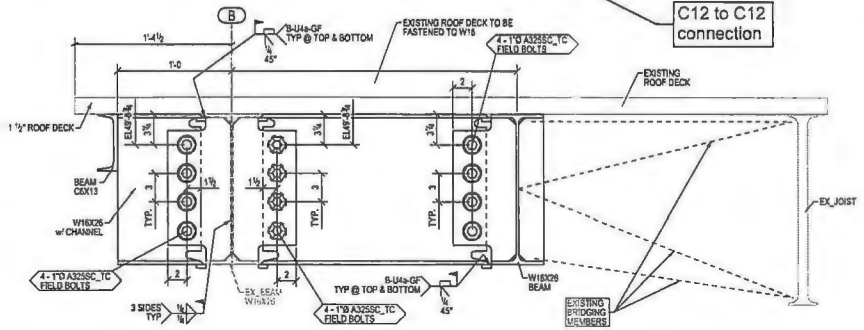
F 8E02 SECTION



G 8E02 SECTION



H 8E04 SECTION (REF: F/S-505)



J 8E05 SECTION (REF: H/S-605)

C12 to C12 connection

DRAWING NOTE :

USE PIECE MARK 8PL401 AS BACKING BAR AT ALL FIELD WELDED MOMENT CONNECTIONS.

LEGENDS :

T.O.S.EL : INDICATES TOP OF STEEL ELEVATION.

REV. NO.:	MADE BY:	DATE:	REVISION COMMENTS:	REV. NO.:	MADE BY:	DATE:	REVISION COMMENTS:
A	SKB	11/21/2023	For Approval	2	AVK	10/28/2024	Revised For Weld Update
B	SKB	01/10/2024	For Re-Approval	3	AVK	11/12/2024	Revised Per Turner RFI#273
0	AVK	07/25/2024	For Field Use				
1	AVK	09/19/2024	Revised As Noted				

CLIENT: MLB Construction Services LLC

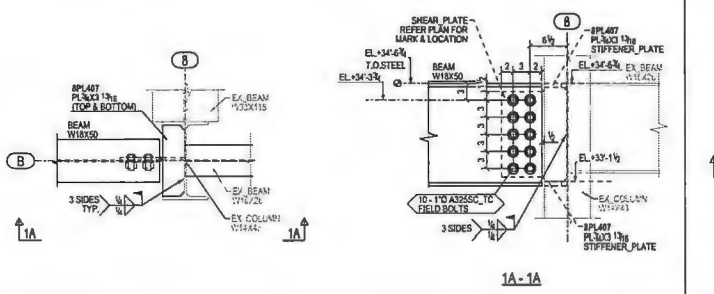
PROJECT: Albany Airport Terminal Expansion

LOCATION: 737 Albany Shaker Rd. Albany, NY 12211

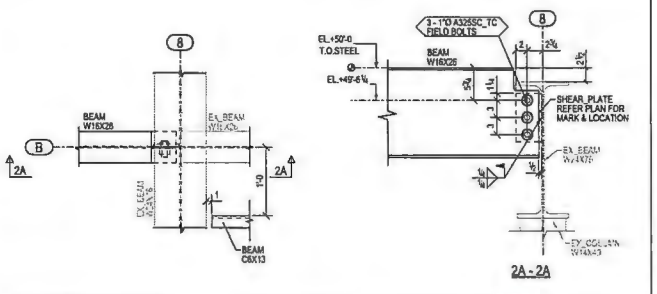
GENERAL NOTES
All Welds E70XX-U.N.O

STONE BRIDGE IRON & STEEL, INC.
428 PURINTON ROAD
GANSEVOORT, NEW YORK 12831
PHONE: 518-695-3752 FAX: 518-695-3056
WEBSITE: www.stonebridgeiron.com

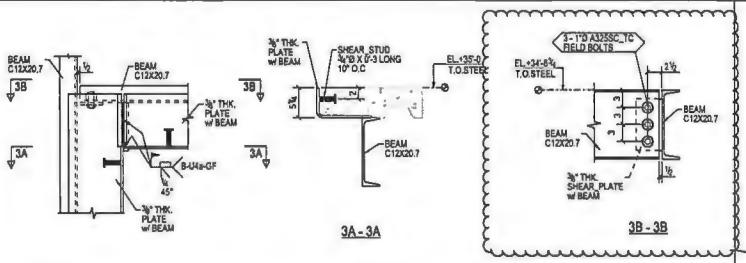
DRAWN BY:	SKB	11/17/2023	SCALE:	JOB NUMBER:	DRAWING NUMBER:	REVISION NUMBER:
CHECKED BY:	RRV	11/17/2023	NTS	23-005	8E06	3



DETAIL - 1
8E02



DETAIL - 2
8E05



C12 to W shape connection

DETAIL - 3
8E01

NOTE :
USE PIECE MARK 8PL401 AS BACKING BAR AT ALL FIELD WELDED MOMENT CONNECTIONS.

REV. NO.:	MADE BY:	DATE:	REVISION COMMENTS:	REV. NO.:	MADE BY	DATE:	REVISION COMMENTS:
A	SKB	11/21/2023	For Approval				
B	SKB	01/10/2024	For Re-Approval				
0	AVK	07/25/2024	For Field Use				

CLIENT: MLB Construction Services LLC
PROJECT: Albany Airport Terminal Expansion
LOCATION: 737 Albany Shaker Rd. Albany, NY 12211

GENERAL NOTES
All Welds E70XX-UNIO

STONE BRIDGE IRON & STEEL, INC.
426 PURINTON ROAD
GANSEVOORT, NEW YORK 12831
PHONE: 518-695-3752 FAX: 518-695-3056
WEBSITE: www.stonebridgeiron.com

DRAWN BY	SKB	11/17/2023	SCALE:	JOB NUMBER:	DRAWING NUMBER:	REVISION NUMBER:
CHECKED BY	RRV	11/17/2023	NTS	23-005	8E08	0

PCO-208

Rec'd TCCo PCO-208 02.26.25

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

PROPOSAL

SUBMITTED TO:
Rob Wagner
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT NAME	
Alb. Airport 21-1082-GC	
PROJECT NO.	DATE
23-110	2/26/25
PROPOSAL NO.	PROPOSAL AMOUNT
89	$ 6,608.00

Per NOC 89 dated 11/22/2024, MLB Construction Services LLC is pleased to present our proposal for the following:

Please provide the updated ties and perimeter/edge reinforcing to accommodate the changes shown in RFI-278.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Form-Wall (Straight)	$3,414.71					$3,414.71
Concrete Reinforcing				$2,728.00		$2,728.00
					Subtotal:	$6,142.71
		MLB OH&P (Self-performed)		$3,414.71	9.99%	$341.29
		MLB OH&P (Subcontractor)		$2,480.00	5.00%	$124.00
					Total:	$6,608.00

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 2/26/25
Craig Dixl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

mlb

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

WORK ORDER VOUCHER

14402

Charge to Turner PCO 208 Date 1/21/25 Cost Code: 03-140

Authorized by MLB Job No. RFI ~~282~~ 283

Description of Work Fabrication of brick shelf garage

LABOR

Name	Trade	Rate	Hours	Other		Cost
						690.96
Allan Fragatta CF	CF	86.37	8			690.96
Jeff Walker CF	CF	86.37	8			875.28
Terry Button S	S	109.41	2			
Total Labor Cost					1	2257.20

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	

VTO

Ed Andres 1/22/25
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		

mlb

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

WORK ORDER VOUCHER

15028

Charge to PCO# 208 Date 02/03/25 Cost Code: 06100

Authorized by Turner MLB Job No. 23-110

Description of Work: installed brick shelf at grandstand

LABOR

Name	Trade	Rate	Hours	Other		Cost
Adam Fragella	CF	86.37	4			345.48
James Shinski	C	77.48	4			309.92

Total Labor Cost → 1 655.40

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other	

Tool min $1.5k

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other	

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel

Total Trucking Cost → 4

VTO

Ed Andre 2/4/25
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

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

WORK ORDER VOUCHER

15033

Charge to PCO #208 Date 2/4/25 Cost Code 3163

Authorized by Turner MLB Job No 23-110

Description of Work: Installing brickshelf

LABOR

Name	Trade	Rate	Hours	Other	Cost
Nick sheppard	L	$1.46	3		244.38
Tim parks	LF	$85.91	3		257.73

Total Labor Cost → 1 502.11

MATERIAL/EQUIPMENT

Item	Quantity	Unit Cost	Other

Total Material/Equipment Cost → 2

SUBCONTRACTORS

Subcontractors	Trade	Hours	Other

Total Subcontractor Cost → 3

TRUCKING

	Driver	Rate	Pick Up	Fuel

Total Trucking Cost → 4

Ed Andre (VTC) 2/4/25
Customer Supervisor

MLB Supervisor

LABOR TOTAL = $3,114.71

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: Wagner, Robert C - (NYN) <rwagner@tcco.com>
Sent: Friday, December 6, 2024 12:39 PM
To: Jeffrey Lino; Stewart III, Carl E - (NYN); Andres, Edward F - (NYN); Rosario, Gabrielle - (NYN)
Cc: Craig Dittl; Jim Dawsey
Subject: Re: NOC 90 Grade beam reinforcing

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.

For 3k order the bar we will need a breakdown on the 1700 though

BAR LIST INCLUDED ON LAST PAGE (2)

Get Outlook for iOS

From: Jeffrey Lino <Jlino@mlbind.com>
Sent: Friday, December 6, 2024 12:34:02 PM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>; Stewart III, Carl E - (NYN) <cstewart@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>; Rosario, Gabrielle - (NYN) <grosario@tcco.com>
Cc: Craig Dittl <cdittl@mlbind.com>; Jim Dawsey <jmdawsey@mlbind.com>
Subject: RE: NOC 90 Grade beam reinforcing

EXTERNAL EMAIL -- Please Handle Cautiously

I understand Rob is off today but we need someone from Turner to approve this extra cost so we can get the rebar ordered.
This isn't a large amount but we have too many outstanding change orders to keep going on our own. Our subcontractors and suppliers have too many outstanding change orders and they are not willing to keep going without a commitment.

If we don't get a change order to AAA/Nucor this afternoon we will not be able to get the rebar we need for the grade beams.

Can someone please review and commit to this extra please?

Jeff Lino
Vice President
MLB Construction Services, LLC
Office 518-289-1371 ext 144
Fax 518-289-1652
Cell 518-210-4169

From: Jeffrey Lino
Sent: Friday, December 6, 2024 9:50 AM
To: Wagner, Robert C - (NYN) <rwagner@tcco.com>; Stewart III, Carl E - (NYN) <cstewart@tcco.com>; Andres, Edward F - (NYN) <efandres@tcco.com>; Rosario, Gabrielle <grosario@tcco.com>

Rec'd TCCo PCO-208 02.26.25

CHANGE ORDER REQUEST

No: 020

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	Job Name/Number: Terminal Expansion
Attn: Craig Dittl	Job Phone:
Address: One Stone Break Rd	Job Location: Albany Airport
City, State, Zip: Malta, NY 12020	Existing Contract Number:
Phone: 518-289-1371 / Date: 12/05/2024	Existing Contract Date:
	Time Extension:

We hereby agree to make the following change(s):	Amount +/-
NUCOR Harris Material CO-0016 (Attached)	
Grade Beam Revisions per NOC 89 & 90, RFI 278 & 283	1,700.00
Installation 1,300 lbs. @ $1,200/ton:	780.00
Total:	2,480.00
10% Overhead & Profit	248.00
TOTAL PRICE FOR CHANGES	2,728.00
CONTRACT TOTAL	
REVISED CONTRACT TOTAL	

THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT.

We hereby agree to make the change(s) specified above at the price indicated per this Change Order.

Authorized Contractor Signature

Date of Acceptance

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Owner Signature

Date of Acceptance

Form 3007, Printed by:

Rec'd TCCo PCO-208 02.26.25

NUCOR® REBAR FABRICATION

Nucor Rebar Fabrication Northeast LLC

Change Order No.: **CO-0016**

CHANGE ORDER

Approved By Customer

Bid Item No.:	Job No.:	Job Description:	Original C/O Date:	Revised C/O Date:
BASE	34110288	Terminal Expansion - Site Work	12/05/24	

Sell To: M11159
AAA Reinforcing LLC
eml inv's to: aaareinforcingllc@yahoo.com

Change Order Description:
Grade Beam Revisions per NOC #89 & 90
and RFI-278 & 283

Description	Type	Quantity	Unit Price	Line Amount
Grade Beam Revisions per NOC #89 & 90	Add	1 LS	$1,700.00	$1,700.00
Grade Beam Revisions per NOC #89 & 90 and RFI-278 & 283 Approx 1300 Lbs And Revision time.				

Total: **$1,700.00**

Addition To Contract

NUCOR REBAR FABRICATION

CUSTOMER COPY

Nucor Rebar Fabrication Northeast L
73 Old State Road
Deerfield, MA 01373
USA

MATERIAL BAR LIST

Job No: **34110288**
Job Name: Terminal Expansion - Site Work
Cust Name: M11159 - AAA Reinforcing LLC

Tag Color/Code:
Rel No.: **0042**
Rel Desc: GR. BEAM ADDS NOC #89/90 *Change Order*

Ship To: Terminal Expansion - Site Work
Contract No. 21-1082-GC
737 Shaker Road
Albany, NY 12211
Jason Mcarthy
Ship Agent:

Prepared By:	CTY	Bill of Lading No.:		Expected Ship Date:	12/13/24
Drawing Set No.:	R09	Load No.:		Bar Weight (Lb):	1,126
Drawing Sheet No.:	R09	Shipping Location:	Deerfield	Bar Weight (Ton):	0.563
Mill Cert. Required:	No	Release Group:		Total No. of Bars:	205
Bending On Site:	No			Longest Bar:	5'-3
Cert. of Compliance:	AIS				

Bid Item: **BASE** Grade Group: **60B (A615-60 Black)**

Qty.	Bar Size	Bend Type	Vary Group	Bar Mark	Length	A	B	C	D	E	F	G	H	J	K	O	R	Weight (Lb)
1	7	H1		7F30	11'-5	0	1'-2	5'-3	3'-10	1'-2	0	0	0'-11	0	0'-10 ¾	0		23.00
1	7	27A		7F29	6'-10 ¾			2'-5 ¾	2'-5			C 2'-0	1'-9		1'-9	4'-2		14.00
2	7	2		7F34	6'-8	1'-2	4'-4					1'-2						27.00
130	4	S3		4F16	10'-1	0'-4 ½	4'-4	0'-8	4'-4			0'-4 ½	0					676.00
46	4	17A		4F24	3'-3		1'-4	1'-11										100.00
25	4	0			5'-2		5'-2											86.00

Summary of Rel.0042 on Dwg.R09-Rev.6:

Mark #7F30 replaces the top bar #7F11 in Detail-D (Lower left corner).

Mark #7F29 replaces the top bar #7F10 in Detail-D.

Mark #7F34 replaces top bar #7F14

Mark #4F16 replaces #4F08 typically throughout the drawing.

Mark #4F24 are new added drill & grout dowel.

Straight #4 x 5'-2" are new added vertical bars.

I have asked the Detailer about Marks #7F35 and 7F37 that are added to Dwg.R09-Rev.6 but are not on the bar order.
(I believe that these belong on the other side of the drawing break line, and are not required on Dwg.R09.)

PCO-229

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.	DATE
23-110	2/21/25
PROPOSAL NO.	PROPOSAL AMOUNT
108	$ 176,493.00

Per NOC 108 dated 2/21/2025, MLB Construction Services LLC is pleased to present our proposal for the following:

This proposal includes the relocation and permanent install of the hydronic lines out and around Stair C. This was done because a temporary bypass as shown in the documents was not feasible during steel erection or acceptable to ACAA for operational purposes.

This proposal also includes the credit back for the temporary bypass as well as the demo T. Lemme Mechanical did not perform.

The credit back for the permanent pipe that will not be installed by Danforth will be submitted under BP-4.

Description	Labor	Material	Equipment	Subcontract	Other	Price
T Lemme Mechanical Inc				$-2,758.98		$-2,758.98
BPI Piping, Inc.				$171,100.07		$171,100.07
					Subtotal:	$168,341.09
		MLB OH&P (Subcontractor)		$163,036.37	5.00%	$8,151.91
					Total:	**$176,493.00**

If you have any questions, please contact me at 518-289-1371.

- [X] We reserve the right to request an extension of time together with additional cost incurred at a later date.
- [ ] We request calendar days extension of time for the above work.
- [ ] This proposal may be withdrawn by us if not accepted within 10 days.

WE HAVE NOT BEEN DIRECTED TO PROCEED WITH THIS WORK.

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

Submitted by: 2/21/25
Craig Dittl
MLB Construction Services LLC

Approved by: _____
Date: _____

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

Craig Dittl

From: Aaron O'Bryan <aaron@tlemme.com>
Sent: Thursday, February 6, 2025 2:17 PM
To: Craig Dittl
Cc: Jeffrey Lino
Subject: RE: Airport close out.
Attachments: credit for bypass and miscellanous demo and removal work .pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Craig,

Please see attached. For the labor break down I credited you 8 hours for the bypass and 16 hours for the miscellaneous demo.
If that bypass was needed it would have required a very minimal GPM/flow due to the decreased load in the areas that were removed from the system.

Thank you

Aaron O'Bryan
T. Lemme Mechanical Inc.
67 Erie Blvd Albany NY 12204
P- 518-463-2903
C- 518-376-0737

From: Aaron O'Bryan
Sent: Thursday, February 6, 2025 8:02 AM
To: Craig Dittl <cdittl@mlbind.com>
Cc: Jeffrey Lino <Jlino@mlbind.com>; Aaron O'Bryan <aaron@tlemme.com>
Subject: RE: Airport close out.

Craig,

Yes, I will be sure to get it in your hands as soon as possible. Sorry for the delay.

Thank you

Aaron O'Bryan
T. Lemme Mechanical Inc.
67 Erie Blvd Albany NY 12204
P- 518-463-2903
C- 518-376-0737

From: Craig Dittl <cdittl@mlbind.com>
Sent: Wednesday, February 5, 2025 5:19 PM

Change Proposal Summary Sheet

T. Lemme Mechanical Inc.
67 Erie Blvd.
Albany , N.Y. 12204
TEL : 518-463-2903
FAX : 518-465-4987

TLM CPR #
CIC#
SHEET _____ OF _____

CHARGE TO: MLB DATE
AUTHORIZED BY: MLB/Turner JOB Airport 254

DESCRIPTION OF WORK

Remove HHW bypass work for our scope of work.

QTY	MATERIAL EQUIPMENT FIXTURES	PRICE EA.	AMOUNT
2	2" weld-o-lets	15	30.00
20	2" pex pipe	4.48	90.00
2	2" pex ball valves	36.57	73.14
			-
			-
			-
			-
	TOTAL COST MAT, FIXT, EQ		193.14
	SALES TAX	0 %	-
	TOTAL COST MAT, FIXT, EQ		193.14
	SUBCONTRACTORS		-
			-
			-
			-
			-
	TOTAL COST SUBS		-

ODJC EQUIPMENT & TOOLS					
-	Hr	Trucking		0	$ -
	Hr	Man/Mat Lifts	@	0	$ -
	Hr	Hoisting/Crane	@		$ -
		Lull			$ -
TOTAL ODJC EQUIPMENT & TOOLS					$ -

LABOR, FRINGES & INS/TAXES					
	Hrs.	Supt	@	$112.14 \Hr	$ -
12.0	Hrs.	Foreman (field)	@	$107.91 \Hr	$ 1,294.92
12.0	Hrs.	Journeyman	@	$105.91 \Hr	$ 1,270.92
	Hrs.	Draftsman	@	\Hr	$ -
	Hrs.	1st yr Apprentice	@	\Hr	$ -
	Hrs.	2nd yr Apprentice	@	\Hr	$ -
	Hrs.	3rd yr Apprentice	@	\Hr	$ -
	Hrs.	4th yr Apprentice	@	\Hr	$ -
	Hrs.	5th yr Apprentice	@	\Hr	$ -
	Hrs.		@	\Hr	$ -
	Hrs.		@	\Hr	$ -
	Hrs.		@	\Hr	$ -
	Hrs.		@	\Hr	$ -
TOTAL COST LABOR					$ 2,565.84

TOTAL COST MAT, FIXT, EQ	$ 193.14
TOTAL COST ODJC EQ & TOOLS	$ -
TOTAL DIRECT COST	$ 2,758.98
T. Lemme Overhead & Profit 0 %	$ -
	$ -
TOTAL COST SUBS	$ -
T. Lemme Overhead 15.0 %	$ -
TOTAL	$ 2,758.98

The undersigned is acting as the Owner's / Contractor's Agent in directing the work described and guarantees payment for said worth.

T. Lemme Mechanical Supervisor

Authorized Customer Representatives

BPI PIPING
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INVOICE

INVOICE #: 10135
INVOICE DATE: 10/25/2024
PO#:
WO#: WO3077
CUST #: MLBCON

TO: MLB Construction Services, LLC
1 Stonebreak Rd.
Malta, NY 12020

JOB: 24-SVWO
2024 Service Work Orders
WO# 3077
Pipe mods for elevator
Albany Airport

	Description	Hrs/Qty	Rate	Amount
1	Met with Turner and Airport about moving heating and domestic water mians for new elevator.			
2	Labor, ST - Brand, J. (04/17/24)	3.00	107.39 $	322.17
3	Finding route for HHW lines - 2 - 2.5 ", 2 - 3".			
4	Labor, ST - Brand, J. (06/24/24)	5.00	107.39 $	536.95
5	Labor, ST - Stewart, A. (06/24/24)	8.00	101.57 $	812.56
6	Labor, ST - LeClair, P. (06/24/24)	2.00	109.52 $	219.04
7	Rerouting HHW lines. Installing hangers.			
8	Labor, ST - Brand, J. (07/01/24)	7.00	107.39 $	751.73
9	Installing hangers.			
10	Labor, ST - Brand, J. (07/02/24)	4.00	107.39 $	429.56
11	Labor, ST - Wilkerson, J. (07/02/24)	8.00	101.57 $	812.56
12	Labor, ST - Fairclough, K. (07/02/24)	8.00	101.57 $	812.56
13	Installing hangers for HHW S&R.			
14	Labor, ST - Brand, J. (07/03/24)	8.00	107.39 $	859.12
15	Labor, ST - Wilkerson, J. (07/03/24)	8.00	101.57 $	812.56
16	Labor, ST - Fairclough, K. (07/03/24)	8.00	101.57 $	812.56
17	Utility Truck - Hourly	4.00	32.00 $	128.00
18	Installing hangers for HHW S&R.			
19	Labor, ST - Brand, J. (07/08/24)	8.00	107.39 $	859.12
20	Labor, ST - Wilkerson, J. (07/08/24)	8.00	101.57 $	812.56
21	Labor, ST - Fairclough, K. (07/08/24)	8.00	101.57 $	812.56
22	Utility Truck - Hourly	4.00	32.00 $	128.00
23	Installing hangers for HHW S&R.			
24	Labor, ST - Brand, J. (07/09/24)	8.00	107.39 $	859.12
25	Labor, ST - Wilkerson, J. (07/09/24)	8.00	101.57 $	812.56
26	Labor, ST - Fairclough, K. (07/09/24)	8.00	101.57 $	812.56
27	Utility Truck - Hourly	4.00	32.00 $	128.00
28	Installing hangers for HHW S&R.			
29	Labor, ST - Brand, J. (07/10/24)	8.00	107.39 $	859.12
30	Labor, ST - Wilkerson, J. (07/10/24)	8.00	101.57 $	812.56
31	Labor, ST - Fairclough, K. (07/10/24)	8.00	101.57 $	812.56
32	Utility Truck - Hourly	4.00	32.00 $	128.00
33	Installing hangers for HHW S&R.			
34	Labor, ST - Brand, J. (07/11/24)	6.00	107.39 $	644.34

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CUST #: MLBCON

TO: MLB Construction Services, LLC
1 Stonebreak Rd.
Malta, NY 12020

JOB: 24-SVWO
2024 Service Work Orders
WO# 3077
Pipe mods for elevator
Albany Airport

	Description	Hrs/Qty	Rate	Amount
35	Labor, ST - Wilkerson, J. (07/11/24)	8.00	101.57 $	812.56
36	Labor, ST - Fairclough, K. (07/11/24)	8.00	101.57 $	812.56
37	Utility Truck - Hourly	4.00	32.00 $	128.00
38	Installing 2.5 and 3" HHW piping.			
39	Labor, ST - Brand, J. (07/12/24)	8.00	107.39 $	859.12
40	Labor, ST - Wilkerson, J. (07/12/24)	8.00	101.57 $	812.56
41	Labor, ST - Fairclough, K. (07/12/24)	8.00	101.57 $	812.56
42	Utility Truck - Hourly	4.00	32.00 $	128.00
43	Installling HHW S&R above ceiling in Burger King and Concourse.			
44	Labor, ST - Brand, J. (07/15/24)	4.00	107.39 $	429.56
45	Labor, ST - Wilkerson, J. (07/15/24)	8.00	101.57 $	812.56
46	Labor, ST - Fairclough, K. (07/15/24)	8.00	101.57 $	812.56
47	Utility Truck - Hourly	4.00	32.00 $	128.00
48	Installing and grooving 2.5 and 3" HHW mains.			
49	Labor, ST - Brand, J. (07/16/24)	8.00	107.39 $	859.12
50	Labor, ST - Wilkerson, J. (07/16/24)	8.00	101.57 $	812.56
51	Labor, ST - Fairclough, K. (07/16/24)	8.00	101.57 $	812.56
52	Utility Truck - Hourly	4.00	32.00 $	128.00
53	Welder welded on 3/4 thread-o-lets on HHW S&R 2.5".			
54	Labor, ST - Schiavo, N. (07/16/24)	4.00	101.57 $	406.28
55	Labor, ST - Russell, L. (07/16/24)	4.00	101.57 $	406.28
56	Installing HHW S&R main and grooving pipe.			
57	Labor, ST - Brand, J. (07/17/24)	8.00	107.39 $	859.12
58	Labor, ST - Wilkerson, J. (07/17/24)	8.00	101.57 $	812.56
59	Labor, ST - Fairclough, K. (07/17/24)	8.00	101.57 $	812.56
60	Utility Truck - Hourly	4.00	32.00 $	128.00
61	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
62	Groover - Daily Rate	1.00	70.00 $	70.00
63	Grooving pipe 2.5 and 3" S&R plus install.			
64	Labor, ST - Brand, J. (07/18/24)	8.00	107.39 $	859.12
65	Labor, ST - Wilkerson, J. (07/18/24)	8.00	101.57 $	812.56
66	Labor, ST - Fairclough, K. (07/18/24)	8.00	101.57 $	812.56
67	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
68	Groover - Daily Rate	1.00	70.00 $	70.00
69	Grooving pipe and install.			

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TO: MLB Construction Services, LLC
1 Stonebreak Rd.
Malta, NY 12020

JOB: 24-SVWO
2024 Service Work Orders
WO# 3077
Pipe mods for elevator
Albany Airport

	Description	Hrs/Qty	Rate	Amount
70	Labor, ST - Brand, J. (07/19/24)	8.00	107.39 $	859.12
71	Labor, ST - Wilkerson, J. (07/19/24)	8.00	101.57 $	812.56
72	Labor, ST - Fairclough, K. (07/19/24)	8.00	101.57 $	812.56
73	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
74	Groover - Daily Rate	1.00	70.00 $	70.00
75	Utility Truck - Hourly	4.00	32.00 $	128.00
76	Grooving and install of HHW S&R above TSA.			
77	Labor, ST - Brand, J. (07/22/24)	8.00	107.39 $	859.12
78	Labor, ST - Wilkerson, J. (07/22/24)	8.00	101.57 $	812.56
79	Labor, ST - Fairclough, K. (07/22/24)	8.00	101.57 $	812.56
80	Groover - Daily Rate	1.00	70.00 $	70.00
81	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
82	Welded on 3/4" thread-o-lets to 2.5 and 3" sch 40 pipe.			
83	Labor, ST - Schiavo, N. (07/22/24)	2.00	101.57 $	203.14
84	Grooving and install of 2.5 x 3" S&R.			
85	Labor, ST - Brand, J. (07/23/24)	8.00	107.39 $	859.12
86	Labor, ST - Wilkerson, J. (07/23/24)	8.00	101.57 $	812.56
87	Labor, ST - Fairclough, K. (07/23/24)	8.00	101.57 $	812.56
88	Labor, ST - Rafferty, S. (07/23/24)	8.00	101.57 $	812.56
89	Groover - Daily Rate	1.00	70.00 $	70.00
90	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
91	Welded 3/4" TOL onto 3" sch 40.			
92	Labor, ST - Schiavo, N. (07/24/24)	2.00	101.57 $	203.14
93	Grooving sch 40 2.5" and 3" and install. Recieved 4 - 3" vic batter fly valves. 4 - 2.5 vic butterfly valves.			
94	Labor, ST - Brand, J. (07/24/24)	8.00	107.39 $	859.12
95	Labor, ST - Wilkerson, J. (07/24/24)	8.00	101.57 $	812.56
96	Labor, ST - Rafferty, S. (07/24/24)	8.00	101.57 $	812.56
97	Groover - Daily Rate	1.00	70.00 $	70.00
98	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
99	Grooving and installing 2.5 and 3" HHW S&R near B.K.			
100	Labor, ST - Brand, J. (07/25/24)	8.00	107.39 $	859.12
101	Labor, ST - Wilkerson, J. (07/25/24)	8.00	101.57 $	812.56
102	Labor, ST - Rafferty, S. (07/25/24)	8.00	101.57 $	812.56
103	Groover - Daily Rate	1.00	70.00 $	70.00

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TO: MLB Construction Services, LLC
1 Stonebreak Rd.
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2024 Service Work Orders
WO# 3077
Pipe mods for elevator
Albany Airport

	Description	Hrs/Qty	Rate	Amount
104	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
105	Grooving sch 40 2.5 and 3" HHW S&R and installing clevis hangers.			
106	Labor, ST - Brand, J. (07/26/24)	8.00	107.39 $	859.12
107	Labor, ST - Wilkerson, J. (07/26/24)	8.00	101.57 $	812.56
108	Labor, ST - Rafferty, S. (07/26/24)	8.00	101.57 $	812.56
109	Groover - Daily Rate	1.00	70.00 $	70.00
110	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
111	Grooving and installing 2.5 and 3" HHW S&R.			
112	Labor, ST - Brand, J. (07/29/24)	8.00	107.39 $	859.12
113	Labor, ST - Wilkerson, J. (07/29/24)	8.00	101.57 $	812.56
114	Labor, ST - Rafferty, S. (07/29/24)	8.00	101.57 $	812.56
115	Groover - Daily Rate	1.00	70.00 $	70.00
116	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
117	Grooving sch 40 2.5 and 3" HHW S&R. Plus installing hangers.			
118	Labor, ST - Brand, J. (07/30/24)	8.00	107.39 $	859.12
119	Labor, ST - Wilkerson, J. (07/30/24)	8.00	101.57 $	812.56
120	Labor, ST - Fairclough, K. (07/30/24)	8.00	101.57 $	812.56
121	Labor, ST - Rafferty, S. (07/30/24)	8.00	101.57 $	812.56
122	Groover - Daily Rate	1.00	70.00 $	70.00
123	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
124	Grooving and install of sch 40 2.5" and 3" HHW S&R.			
125	Labor, ST - Brand, J. (07/31/24)	8.00	107.39 $	859.12
126	Labor, ST - Wilkerson, J. (07/31/24)	8.00	101.57 $	812.56
127	Labor, ST - Fairclough, K. (07/31/24)	8.00	101.57 $	812.56
128	Labor, ST - Rafferty, S. (07/31/24)	8.00	101.57 $	812.56
129	Groover - Daily Rate	1.00	70.00 $	70.00
130	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
131	Put 2.5 on air test 100 PSI. Grooving and installing 3" HHW S&R.			
132	Labor, ST - Brand, J. (08/01/24)	8.00	107.39 $	859.12
133	Labor, ST - Fairclough, K. (08/01/24)	8.00	101.57 $	812.56
134	Labor, ST - Rafferty, S. (08/01/24)	8.00	101.57 $	812.56
135	Groover - Daily Rate	1.00	70.00 $	70.00
136	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
137	Grooving and installing 3" HHW S&R.			
138	Labor, ST - Brand, J. (08/02/24)	8.00	107.39 $	859.12

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WO# 3077
Pipe mods for elevator
Albany Airport

	Description	Hrs/Qty	Rate	Amount
139	Labor, ST - Fairclough, K. (08/02/24)	8.00	101.57 $	812.56
140	Labor, ST - Rafferty, S. (08/02/24)	8.00	101.57 $	812.56
141	Groover - Daily Rate	1.00	70.00 $	70.00
142	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
143	Grooving and installing 3" HHW S&R with supports and hangers. 3" air test.			
144	Labor, ST - Brand, J. (08/05/24)	8.00	107.39 $	859.12
145	Labor, ST - Wilkerson, J. (08/05/24)	8.00	101.57 $	812.56
146	Labor, ST - Rafferty, S. (08/05/24)	8.00	101.57 $	812.56
147	Groover - Daily Rate	1.00	70.00 $	70.00
148	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
149	Welded on 2 weldolets, 1" on 3" sch 40.			
150	Labor, ST - Schiavo, N. (08/06/24)	2.00	101.57 $	203.14
151	Labor, ST - LeClair, D. (08/06/24)	2.00	107.39 $	214.78
152	Prepping for threading 2" and 1" sch 40 for tie in to HHW S&R. Passed preliminary air test on 3" HHW S&R.			
153	Labor, ST - Brand, J. (08/06/24)	8.00	107.39 $	859.12
154	Labor, ST - Wilkerson, J. (08/06/24)	8.00	101.57 $	812.56
155	Labor, ST - Rafferty, S. (08/06/24)	8.00	101.57 $	812.56
156	300 Threader - Daily Rate	1.00	84.00 $	84.00
157	Groover - Daily Rate	1.00	70.00 $	70.00
158	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
159	Rerouting of HHW S&R 2.5" and 3". Threading 2" and 1" for tie ins.			
160	Labor, ST - Brand, J. (08/07/24)	8.00	107.39 $	859.12
161	Labor, ST - Wilkerson, J. (08/07/24)	8.00	101.57 $	812.56
162	Labor, ST - Rafferty, S. (08/07/24)	8.00	101.57 $	812.56
163	300 Threader - Daily Rate	1.00	84.00 $	84.00
164	Groover - Daily Rate	1.00	70.00 $	70.00
165	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
166	Installing sch 40 HHW S&R for tie in. Setup for hydro test of 2.5 and 3" S&R.			
167	Labor, ST - Brand, J. (08/08/24)	8.00	107.39 $	859.12
168	Labor, ST - Wilkerson, J. (08/08/24)	8.00	101.57 $	812.56
169	Labor, ST - Fairclough, K. (08/08/24)	8.00	101.57 $	812.56
170	Labor, ST - Rafferty, S. (08/08/24)	8.00	101.57 $	812.56
171	300 Threader - Daily Rate	1.00	84.00 $	84.00
172	Groover - Daily Rate	1.00	70.00 $	70.00

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	Description	Hrs/Qty	Rate	Amount
173	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
174	Hyrdo test set up for 2.5 and 3" HHW supply and return. Found route for 3" DHWS and 2" DHWR. Found route for DMC main. Prepping for 2" and 1" threaded tie ins.			
175	Labor, ST - Brand, J. (08/09/24)	8.00	107.39 $	859.12
176	Labor, ST - Wilkerson, J. (08/09/24)	8.00	101.57 $	812.56
177	Labor, ST - Rafferty, S. (08/09/24)	8.00	101.57 $	812.56
178	Groover - Daily Rate	1.00	70.00 $	70.00
179	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
180	300 Threader - Daily Rate	1.00	84.00 $	84.00
181	Drain HHW S&R system. Tie in of 3" and 2.5".			
182	Labor, ST - Brand, J. (08/12/24)	8.00	107.39 $	859.12
183	Labor, ST - Wilkerson, J. (08/12/24)	8.00	101.57 $	812.56
184	Labor, ST - Rafferty, S. (08/12/24)	8.00	101.57 $	812.56
185	Groover - Daily Rate	1.00	70.00 $	70.00
186	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
187	300 Threader - Daily Rate	1.00	84.00 $	84.00
188	Tie in of 3" and 2.5 HHW S&R. Insulating main for HHW S&R.			
189	Labor, ST - Brand, J. (08/13/24)	8.00	107.39 $	859.12
190	Labor, ST - Wilkerson, J. (08/13/24)	8.00	101.57 $	812.56
191	Labor, ST - Rafferty, S. (08/13/24)	8.00	101.57 $	812.56
192	Groover - Daily Rate	1.00	70.00 $	70.00
193	300 Threader - Daily Rate	1.00	84.00 $	84.00
194	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
196	Insulating 3 and 2.5 S&R HHW tie in of 3 and 2.5. S&R HHW.			
197	Labor, ST - Brand, J. (08/14/24)	8.00	107.39 $	859.12
198	Labor, ST - Wilkerson, J. (08/14/24)	8.00	101.57 $	812.56
199	Labor, ST - Rafferty, S. (08/14/24)	8.00	101.57 $	812.56
200	300 Threader - Daily Rate	1.00	84.00 $	84.00
201	Groover - Daily Rate	1.00	70.00 $	70.00
202	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
204	Tie in 2.5 - threading pipe for branch line tie in 1" amd 2" HHW.			
205	Labor, ST - Brand, J. (08/15/24)	8.00	107.39 $	859.12
206	Labor, ST - Wilkerson, J. (08/15/24)	8.00	101.57 $	812.56
207	Labor, ST - Rafferty, S. (08/15/24)	8.00	101.57 $	812.56
208	Groover - Daily Rate	1.00	70.00 $	70.00

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	Description	Hrs/Qty	Rate	Amount
209	300 Threader - Daily Rate	1.00	84.00 $	84.00
210	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
211	Insulating 2.5 and 3" HHW S&R.			
212	Labor, ST - Brand, J. (08/16/24)	8.00	107.39 $	859.12
213	Daily Rate for (2) Man Lifts	2.00	175.00 $	350.00
215	Insulating HHW 2.5" and 3" S&R.			
216	Labor, ST - Brand, J. (08/21/24)	8.00	107.39 $	859.12
217	(1) Man Lift - Daily Rate	1.00	175.00 $	175.00
219	Insulated HHW S&R B.K. hallway and chase.			
220	Labor, ST - Brand, J. (09/10/24)	8.00	107.39 $	859.12
221	Subcontractor - Iceberg Insulation	1.00	16,678.06 $	16,678.06
222	15% Mark Up	1.00	2,501.71 $	2,501.71
223	Job Materials	1.00	29,347.78 $	29,347.78
224	15% Material Mark Up	1.00	4,402.17 $	4,402.17

Due Date 11/24/2024

SUBTOTAL	RETAINAGE	TAX RATE	TAX AMOUNT	INVOICE TOTAL
$150,691.07	$0.00	0.00 %	$0.00	$150,691.07

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

Rec'd TCCo PCO-229 02.21.25

WORK REPORT NO. 29537

BPI PIPING
Commercial and Industrial Piping Contractors

OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

DATE: 4/17/2024 JOB NO.: WO-3077

CUSTOMER NAME: Airport	CHECK ONE:
	CONTRACT WORK:
STREET ADDRESS:	TIME & MATERIAL: ✓
CITY/STATE/ZIP:	

WORK DESCRIPTION & RECOMMENDATIONS:

Met w~ Turner & Airport about Moving Heating & Domestic water mains For New elevator

LABOR:

Technician's Name	Service Date	Hours REG	Hours OT 1 1/2	Hours OT 2X	Total
D Brand	4/17/24	3			
P. LeClair	4/17/24	1			
Utility Truck/Trip Charge					
Equip.:					
SUBS:					

MATERIAL USED	Quantity/Unit $		Price

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E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 6/24/2024 JOB NO.: P.O.:

SPONSOR/JOB REQUESTOR: Airport MLB

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Finding Route For H.H.W. lines -
2- 2 1/2"
2- 3"

LABOR: Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	6-24	8			
A. Stewart	6-24	8			
Utility Truck/Trip Charge					
Equip:					
SUBS:					

MATERIAL USED	Quantity/Unit $		Price

SIGNATURE: _____

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E-Mail: bpi@bpipiping.com

DATE: 7/1/2024 **JOB NO.:** **P.O.:**

SPONSOR/JOB REQUESTOR: AirPort MLR

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Re Routing H.H.W. lines.
Installing Hangers -

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	7/1	7			
Utility Truck/Trip Charge					
Equip:					
SUBS:					

MATERIAL USED	Quantity/Unit $	Price
6" Clevis Hangers	40	
8" "	40	
Bundles 1/2" Rod	4	
Box 1/2" Deep Ins	1	
1/2" nuts	400	
1/2" Washers	400	
1/2" Senior Beam Clamps	50	
1-5/8" Strut	100'	
Window clamps	10	
1/2" Square Washers	100	
1/2" Strut nuts	100	

SIGNATURE: _____

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DATE: 7/2/2024 JOB NO.: P.O.:

SPONSOR/JOB REQUESTOR: Airport MLB

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing Hangers -

MATERIAL USED	Quantity/Unit $		Price

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	7-2	4			
J Wilkerson	7-2	8			
K. Fairclough	7-2	8			
Utility Truck/Trip Charge					
Equip:					
SUBS:					

SIGNATURE: _____

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REGENERON WORK REPORT

DATE: 7/3/24 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: AirPort MEB

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing hangers For H.H.W. S&R

MATERIAL USED	Quantity/Unit $		Price

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DATE: 07/08/2024 **JOB NO.:** WO-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: AirPort MLB

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing Hangers For H.H.W. S&R

MATERIAL USED	Quantity/Unit $		Price

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REGENERON WORK REPORT

DATE: 7/9/2024 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLB Air Duct

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing hangers for H.H.W. SBR

MATERIAL USED	Quantity/Unit $		Price

LABOR:

Technician's Name	Service Date	Hours OT REG	1 1/2	2X	Total
J Board	7/9	8			
Jeff Hansen	7/9	8			
K. Fairclough	7/9	8			
Utility Truck/Trip Charge					
Equip: Truck	7/9	4			
SUBS:					

Acknowledgement of Time Only
MLB Construction Services, LLC.

SIGNATURE:

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E-Mail: bpi@bpipiping.com

DATE: 7/10/2024 **JOB NO.:** 40-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing Hangers For HHW S&R

LABOR: Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
JBoard	7/10	8			
JWilkerson	7/10	8			
K Fairclough	7/10	8			
Utility Truck/Trip Charge					
Equip: Truck	7/10	4	2.5		
SUBS:					

MATERIAL USED	Quantity/Unit $		Price

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E-Mail: bpi@bpipiping.com

DATE: 7/11/2024 **JOB NO.:** WO-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB AirPort

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing Hangers For HHW S&R

MATERIAL USED	Quantity/Unit $		Price
1 5/8" Strut	80'		
1 5/8" window clamps	10		
1/2" Senior Beam clamps	25		

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Beard	7/11	8			
S Wilkerson	7/11	8			
K. Fairclough	7/11	8			
Utility Truck/Trip Charge					
Equip:	Truck	4			
SUBS:					

SIGNATURE: Martin McMenamin

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E-Mail: bpi@bpipiping.com

DATE: 7/12/2024 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLB AirPort

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing 2½ & 3" HHW Piping

MATERIAL USED	Quantity/Unit $		Price

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	7/12	8			
J Wilkerson	7/12	8			
W. Fairclough	7/12	8			
Utility Truck/Trip Charge					
Equip: Truck	7/12	4			
SUBS:					

Acknowledgement of Time Only
MLB Construction Services, LLC.

SIGNATURE: _____

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95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bplpiping.com

REGENERON WORK REPORT

DATE: 7/15/2024 JOB NO.: CO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLB AirPort

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing HHW S.R above ceiling In Bugs King & Lancaster

MATERIAL USED	Quantity/Unit $		Price
2.5 vic 45°	10		
2.5 vic coplings	53		
3" vic coplings	100		

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	7/15	4			
J Wilkerson	7/15	8			
K Fairclough	7/15	8			
Utility Truck/Trip Charge					
Equip: Truck	7/15	4			
SUBS:					

SIGNATURE: Mark Mallard

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E-Mail: bpi@bpipiping.com

DATE: 7/16/2024 **JOB NO.:** WO-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MIB Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing and grooving 2½ 3" HHW mains.

MATERIAL USED	Quantity/Unit $		Price

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	7/16	8			
J Wilkerson	7/16	8			
K Fairclough	7/16	8			
Utility Truck/Trip Charge					
Equip: Truck	7/16	4			
SUBS:					

SIGNATURE: Mark Millard

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DATE: 7/16/2024 **JOB NO.:** W0-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB Air Part

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Welder welded on 3/4 Thread-o-lets ~~on~~ on HH4 S&R 2½"

MATERIAL USED	Quantity/Unit $		Price
3/4" weldolets	2		

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
D. Schlawo	7/16	4			
L. Russell	7/16	4			

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MLB Construction Services LLC.

Welded on site

7/16/24

Utility Truck/Trip Charge	
Equip:	
SUBS:	

SIGNATURE:

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DATE: 7/17/2024 **JOB NO.:** **P.O.:**

SPONSOR/JOB REQUESTOR: MLB AirPort

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing HHW S3R main and Grooving Pipe—

MATERIAL USED	Quantity/Unit $	Price
2 1/2" sch 40	200'	
3" sch 40	200'	
3/4" Thread by Hose Ball valves	4	

LABOR:

Technician's Name	Service Date	Hours OT REG	1 1/2	2X	Total
J Brand	7/17	8			
J Wilkerson	7/17	8			
K Fairclough	7/17	8			
Utility Truck/Trip Charge					
Equip: Truck	7/17	4			
2- man lifts	7/17	8			
1-Grover	7/17	8			
SUBS:					

Acknowledged and Approved
MLB Construction Services, LLC

SIGNATURE:

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DATE: 7/18/2024 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM: _____

CHECK ONE:	
CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Greasing Pipe 2½ 3" HHW S&R
Pks Instld

LABOR: Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	7/18	8			
J Wilkerson	7/18	8			
K Faladeagh	7/18	8			
Utility Truck/Trip Charge					
Equip: 2 man lifts	7/18	8			
1-Grover	7/18	8			
SUBS:					

MATERIAL USED	Quantity/Unit $		Price

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E-Mail: bpi@bpipiping.com

DATE: 7/19/2024 **JOB NO.:** WO-3072 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB AirPort

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving Pipe & Install

MATERIAL USED	Quantity/Unit $		Price
Medium Portable	1		
Band Saw Blade			

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Bound	7/19	8			
J Wilkerson	7/19	8			
K Fairclough	7/19	8			
Utility Truck/Trip Charge					
Equip: 2 man lifts	7/19	8			
Groover	7/19	8			
Truck	7/19	4			
SUBS:					

Acknowledgement of Authority
BPI Construction Services, LLC.

SIGNATURE:

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REGENERON WORK REPORT

DATE: 7/22/2024 JOB NO.: 400-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLB / Airport

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving & Install of HHW SBR Above TSA

MATERIAL USED	Quantity/Unit $		Price
Medium Porta Band Blade	1		
Tiger Paw For Grinder	1		

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	7/22	8			
J Wilkerson	7/22	8			
K Fairclough	7/22	8			
Utility Truck/Trip Charge					
Equip: Groover	7/22	8			
2 man lifts	7/22	8			
SUBS:					

SIGNATURE: Mark T. Miller

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REGENERON WORK REPORT

DATE: 7/22/24 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Welded on 3/4" thread-o-lets To 2 1/2 & 3" sch 40 Pipe

MATERIAL USED	Quantity/Unit $	Price
2 1/2 Sch 40	20'	
3/4" T.O.L.	2	
3" Sch 40	20'	
3/4" T.O.L.	2	

LABOR:

Technician's Name	Service Date	Hours OT REG	1 1/2	2X	Total
N. Schinuv	7/22	2			

Utility Truck/Trip Charge	
Equip:	
SUBS:	

SIGNATURE: _____

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REGENERON WORK REPORT

DATE: 7/23/2024 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving & Install of 2½x3" SS R

LABOR: Technician's Name	Service Date	Hours OT REG	1 1/2	2X	Total
J Brand	7/23	8			
J Wilkerson	7/23	8			
K Fairclough	7/23	8			
S. Rafferty	7/23	8			
Utility Truck/Trip Charge					
Equip: Groover	7/23	8			
2 man lifts	7/23	8			
SUBS:					

MATERIAL USED	Quantity/Unit $		Price

SIGNATURE: Mark Mullaghan

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DATE: 7/24/2024 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: M/B Air Port

BLDG/RM: _____

CHECK ONE:	
CONTRACT WORK:	
TIME & MATERIAL:	

WORK DESCRIPTION & RECOMMENDATIONS:

Welded 3/4" T.O.L. on To 3" Sch 40

MATERIAL USED	Quantity/Unit $	Price
3" Sch. 40 Pipe	20'	
3/4" T.O.L	2	

LABOR:

Technician's Name	Service Date	Hours OT REG	1 1/2	2X	Total
N. Schinow	7/24/24				
Utility Truck/Trip Charge					
Equip:					
SUBS:					

SIGNATURE: Mark Millington

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REGENERON WORK REPORT

DATE: 7/24/2024 **JOB NO.:** WO-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB Air Part

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving Sch 40 2½" & 3"
And Install

Recieved 4- 3" vic Butter Fly Values
4- 2½ vic Butter Fly values

MATERIAL USED	Quantity/Unit $		Price
3" Vic B.F.V	4		
2½" Vic B.F.V	4		
¾ Thread By. Hose Ball valve	4		
Medium Porta Band Blade	1		
2½" Vic 90°	10		

LABOR:

Technician's Name	Service Date	Hours OT REG	1 1/2	2X	Total
J Boan	7/24	8			
J Wilkinson	7/24	8			
S. Rafferty	7/24	8			
Utility Truck/Trip Charge					
Equip: Grouver	7/24	8			
2 man lifts	7/24	8			
SUBS:					

SIGNATURE: Mark D. Millington

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REGENERON WORK REPORT

DATE: 7/25/2024 **JOB NO.:** 40-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving & Installing 2"&3" HHW S&R near B.K.

MATERIAL USED	Quantity/Unit $		Price
4" x 3/4 BI	4		
Nipples			

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
JBand	7/25	8			
JWilkinson	7/25	8			
SRafferty	7/25	8			
Utility Truck/Trip Charge					
Equip: Groover	7/25	8			
2 man lifts	7/25	8			
SUBS:					

SIGNATURE: Jared J Mellington

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REGENERON WORK REPORT

DATE: 7/26/2024 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLD Airport
BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving Sch 40 2½ & 3"
HHW SBR
And Installing clevis Hangers -

MATERIAL USED	Quantity/Unit $		Price
2½" Vic caps	4		
3" Vic caps	4		
2½" Vic valves	4		
3" Vic valves	4		

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Bond	7/26	8			
J Wilkerson	7/26	8			
S Rafferty	7/26	8			
Utility Truck/Trip Charge					
Equip: Grover	7/26				
2 man lifts	7/26				
SUBS:					

SIGNATURE: _____ Time verification

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E-Mail: bpi@bpipiping.com

DATE: 7/29/2024 **JOB NO.:** 40-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving & Installing 2½ & 3"
HHW 5 $ R-

MATERIAL USED	Quantity/Unit $		Price
3" Vic 90's	10		
3" Vic coupling	30		
2½ Vic couplings	30		
HDX Nitrile Gloves	50 pks		

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	7/29	8			
J Wilkerson	7/29	8			
K. Fairclough	7/29	8			
S. Rafferty	7/29	8			
Utility Truck/Trip Charge					
Equip: 1 Groover	7/29	8			
2 man lifts	7/29	8			
SUBS:					

SIGNATURE: _____ TIME Verification

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Mailing: P.O. Box 311, Waterford, New York 12188
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E-Mail: bpi@bpipiping.com

DATE: 7/30/2024 **JOB NO.:** WO-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving Sch 40# 2½ & 3" HHW S&R Plus Installing Hangers

LABOR: Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Beam	7/30	8			
J Wilkerson	7/30	8			
K FairCloughl	7/30	8			
S Rafferty	7/30	8			
Utility Truck/Trip Charge					
Equip: 1 Groover	7/30	8			
2 man lifts	7/30	8			
SUBS:					

MATERIAL USED	Quantity/Unit $		Price

SIGNATURE: MLB

Rec'd TCC PCO-229 8-21.25

PAGE: ____ OF ____

BPI PIPING

Commercial & Industrial Mechanical Contractors

REGENERON WORK REPORT

OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

DATE: 7/31/2024 **JOB NO.:** 40-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MB AirDrT

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving & Install of Sch 40# 2½" & 3" HHW S&R

MATERIAL USED	Quantity/Unit $	Price
3" Sch 40	40'	
2½ Vic x 2"	2	
Thread Reducer		
Medium Band	1	
Saw Blade		

LABOR:

Technician's Name	Service Date	Hours OT REG	1 1/2	2X	Total
J Band	7/31	8			
J Wilkerson	7/31	8			
K Fairclough	7/31	8			
S. Rafferty	7/31	8			
Utility Truck/Trip Charge					
Equip: Groover	7/31	8			
2 man lifts	7/31	8			
SUBS:					

SIGNATURE: MLB

BPI PIPING

Commercial & Industrial Mechanical Contractors

REGENERON WORK REPORT

OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

DATE: 8/1/2024 **JOB NO.:** WO-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MIR Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Put 2½ on Air Test 100 PSI

Grooving & Installing 3" HHW SBR

MATERIAL USED	Quantity/Unit $	Price
1⅝ Strut Feet	8	
Insul Strut 90°	20	
⅜ x 1½" cup Bolts	100	
⅜ washers	100	
⅜ nuts	100	
¼ x 1½ Strut	25	
Tapp'd		
¼ x 1 Fender	25	
washers		
3" Riser clamp	4	
⅝ Drop Ins	50	
1⅝ unistrut	40'	

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	8/1	8			
K Fairclough	8/1	8			
S Rafferty	8/1	8			
Utility Truck/Trip Charge					
Equip: Groover	8/1	8			
2 man lifts	8/1	8			
SUBS:					

SIGNATURE: Patrick Brand MB

BPI PIPING

Commercial & Industrial Mechanical Contractors

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Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 8/2/2024 **JOB NO.:** W0-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving & Installing 3" HHW S & R-

MATERIAL USED	Quantity/Unit $		Price
3/4" STRUT UNITS	50		
3/4 Hose conn-	1		
Ball valve-			
3/4 V10 vic 90°	6		
3" Riser clamps	6		
	8		

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brant	8/2	8			
K. Fairleigh	8/2	8			
S Rathbun	8/2	8			
Utility Truck/Trip Charge					
Equip: 10 Trooper	8/2	8			
2 man lifts	8/2	8			
SUBS:					

Acknowledgement of Time Only
MLB Construction Services, LLC.

SIGNATURE:

BPI PIPING

Commercial & Industrial Mechanical Contractors

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95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 4/5/2024 JOB NO.: W0-3077 P.O.:

SPONSOR/JOB REQUESTOR: MIR Airport

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Grooving & Installing 3" HHW S&R with Supports and Hangers-

3" Is on AirTest

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	8/5	8			
J Williamson	8/5	8			
Sheehy	8/5	8			
Utility Truck/Trip Charge					
Equip: 1 Groover	8/5	8			
2 man lifts	8/5	8			
SUBS:					

MATERIAL USED	Quantity/Unit $		Price

SIGNATURE: MLB

BPI PIPING

Commercial & Industrial Mechanical Contractors

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Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 8/6/2024 JOB NO.: WO 30772 P.O.:

SPONSOR/JOB REQUESTOR: MLD AirPort

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Welded on 2 weldolets
1" on 3" sch 40

MATERIAL USED	Quantity/Unit $		Price
1" W.O.L.	2		
3" sch-40	10'		

LABOR:

Technician's Name	Service Date	Hours REG	Hours 1 1/2	Hours 2X	Hours Total
N. Chiavo	8/6	2			
D. Leclair	8/6	2			

Utility Truck/Trip Charge

Equip:

SUBS:

Acknowledgement of Time Only
MLB Construction Services, LLC.

MLB Construction Services, LLC.
Acknowledgement of Time Only

SIGNATURE:

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PAGE: _____ OF _____

BPi PIPING

Commercial & Industrial Mechanical Contractors

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95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 8/6/2024 JOB NO.: P.O.:

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Prepping For Threading 2" & 1" Sch 40 For Tie In To HHW S&R

Zac Passed preliminary air Test on 3" HHW S&R

MATERIAL USED	Quantity/Unit $		Price

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X.	Total
J Brand	8/6	8			
J Williamson	8/6	8			
S Rafferty	8/6	8			
Utility Truck/Trip Charge					
Equip: 300 Threader	8/6	8			
Groover	8/6	8			
2 man lifts	8/6	8			
SUBS:					

Acknowledgement of Time & Work
MLB Construction Services, LLC

SIGNATURE:

BPI PIPING

Commercial & Industrial Mechanical Contractors

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Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 8/7/2024 JOB NO.: 40-3027 P.O.:

SPONSOR/JOB REQUESTOR: MIB Air Port

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Relocating of HHW SBR 2½" & 3"

Threading 2" & 1" For TIC Trap

MATERIAL USED	Quantity/Unit $		Price
Gas Cutting Fl.	1		
Bandsaw Blade	1		
24 PK Ferry Tool	1		
2" BE Sch 40	20'		
1" BE Sch 40	24'		

LABOR: Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	8/7	8			
J Wilkinson	8/7	8			
S Radford	8/7	8			
Utility Truck/Trip Charge					
Equip: 300 Threader	8/7	8			
Groover	8/7	8			
2 manlifts	8/7	8			
SUBS:					

SIGNATURE: Matthew Martinez - MLB

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PAGE: _____ OF _____

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95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 8/8/2024 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Installing Sch 40 HHW S&R For tie in

Setup For Hydro Test of 2½ 33' S&R

MATERIAL USED	Quantity/Unit $		Price
50' garden Hose	2		
¾ Hose coupling	1		
1" sch 40 BE	21'		

LABOR: Technician's Name	Service Date	Hours REG	Hours OT 1 1/2	Hours OT 2X	Total
JBrant	8/8				
JWilkinson	8/8				
KFairclough	8/8				
SRafferty	8/8				
Utility Truck/Trip Charge					
Equip: 300 threader	8/8	8			
Groover	8/8	8			
2 man lifts	8/8	8			
SUBS:					

Acknowledgement of Time Only
MLB Construction Services, LLC.

SIGNATURE: _____

BPI PIPING
Commercial & Industrial Mechanical Contractors
OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 8/9/2024 JOB NO.: LW-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLR Airport

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Hydro Test set up For 2½ & 3" HHW Supply and return

Found route For 3" DHWS & 2" DHWR

Found route For DMC main

Prepping For 2" & 1" Threaded Tie Ins

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	8/9	8			
J Wilkerson	8/9	8			
J Rafferty	8/9	8			
Utility Truck/Trip Charge					
Equip: Groover	8/9	8			
2 man lifts	8/9	8			
300 Threader	8/9	8			
SUBS:					

Acknowledgement of Time Only
MLR Construction Services, LLC

MATERIAL USED	Quantity/Unit $	Price
2" BE Tee's	6	
2" BE 90's	6	
2" BE Unions	2	
2"x1" Bushings	2	
2x¾ Bushings	2	
1" Tee	2	
1" 90°	4	
1" Unions	2	
1" B.V.'s	2	
¾ Fem x hose BV	2	
2" nipple runs	2	
1' nipple runs	2	
¾ nipple runs	1	
2x1 reducer	2	
2" coupling	2	

SIGNATURE: _____

BPI PIPING

Commercial & Industrial Mechanical Contractors

REGENERON WORK REPORT

OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpl@bpipiping.com

DATE: 8/12/2024 **JOB NO.:** WO-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Doing HTW S&R System
Tie In of 3" and 2½"

MATERIAL USED	Quantity/Unit $	Price
9" Thick Metal Saw Zone Blades	20 PK	
9'x12' Plastic cloth	3 PK	

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
JBrand	8/12	8			
JCalkins	8/12	8			
SRafferty	8/12	8			
Utility Truck/Trip Charge					
Equip: Crawler	8/12	8			
Thunder 300	8/17	8			
2 man lifts	8/12	8			
SUBS:					

SIGNATURE: Patrick Parker - MLB Construction

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PAGE: _____ OF _____

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95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 8/13/2024 JOB NO.: WO-3077 P.O.: _____

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Tie In of 3" & 2½ HHW SBR

Insulating Main For HHW SBR

MATERIAL USED	Quantity/Unit $	Price
3" Farwell caps	4	
Pro Tec Band	6 Pk	
Blades -		

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	8/13				
J Wilkerson	8/13				
S Rafferty	8/13				
Utility Truck/Trlp Charge					
Equip: Groover	8/13	8			
Rod Threader	8/13	8			
2 man lift	8/13	8			
SUBS: J Willey	8/13	8			
W Willey	8/13	8			
A Barlow	8/13	8			

Acknowledgement of Time Daily MLB Construction Services, LLC

SIGNATURE: _____

BPI PIPING

Commercial & Industrial Mechanical Contractors

OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 8/14/2024 JOB NO.: CW-3077 P.O.:

SPONSOR/JOB REQUESTOR: MIB Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Insulating 3"&2½" SBR HHW
Tie In of 3"&2½" SBR HHW

MATERIAL USED	Quantity/Unit $		Price
2½ vic couplin	66		
3" vic couplings	60		
1" BI Tee	1		
1" BI union	1		
2" close nipple	2		
2" BI union	2		
1" BI caps	2		
2" BI caps -	2		

LABOR:

Technician's Name	Service Date	Hours REG	Hours OT 1 1/2	Hours OT 2X	Total
J Brand	8/14				
J Wilkerson	8/14				
S Rafferty	8/14				
Utility Truck/Trip Charge					
Equip: 300 Thrasher	8/14	8			
Grover	8/14	8			
2 man lifts	8/14	8			
SUBS: J Willey	8/14	8			
W Willey	8/14	8			
A Rutton	8/14	8			

Acceptance of Time Only
MCB Construction Services, LLC

SIGNATURE: _____

BPI PIPING
Commercial & Industrial Mechanical Contractors
OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 8/15/0084 JOB NO.: 00-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Tie In 2½" Threading Pipe For Branch line Tie In 1" & 2" HHW

MATERIAL USED	Quantity/Unit $		Price
2" Threaded LF Ballvalves	2		

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Brand	8/15	8			
J Wilkerson	8/15	8			
S Rafferty	8/15	8			
Utility Truck/Trip Charge					
Equip: Groover	8/15	8			
B100 Threader	8/15	8			
2 man lift	8/15	8			
SUBS:					

Acknowledgment of Time Slot
MLB Construction Services, LLC

SIGNATURE: _____

BPI PIPING

Commercial & Industrial Mechanical Contractors

REGENERON WORK REPORT

OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

DATE: 8/16/2024 **JOB NO.:** WO-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MLB AirPort

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Insulating 2"3 & 3" HHW SBR

MATERIAL USED	Quantity/Unit $		Price

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
JBrand	8/16	8			
JWilkerson	8/16	0			
SRafferty	8/16	0			
Utility Truck/Trip Charge					
Equip:					
2man lift	8/16	8			
SUBS: JHalleys	8/16	8			
JHalleys	8/16	8			
Barton	8/16	8			

Acknowledgement of Time Only
MLB Construction Services, LLC.

SIGNATURE:

BPI PIPING
Commercial & Industrial Mechanical Contractors
OFFICE: 518/238-2383 • FAX: 518/233-0123
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E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 8/21/2024 JOB NO.: LW-3077 P.O.:

SPONSOR/JOB REQUESTOR: M13 Airport

BLDG/RM:

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Insulating HHW 2½" & 3" SBR

MATERIAL USED	Quantity/Unit $		Price

LABOR: Technician's Name	Service Date	Hours REG	Hours OT 1 1/2	Hours OT 2X	Total
JBrun	8/21	8			
[illegible]					
Utility Truck/Trip Charge					
Equip: Man lift	8/21	8			
SUBS: JWilley	8/21	8			
AWilley	8/21	8			
Bartlett	8/21	8			

SIGNATURE

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PAGE: _____ OF _____

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95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

REGENERON WORK REPORT

DATE: 9/10/2024 JOB NO.: LWV-3077 P.O.:

SPONSOR/JOB REQUESTOR: MLB Airport

BLDG/RM: _____

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

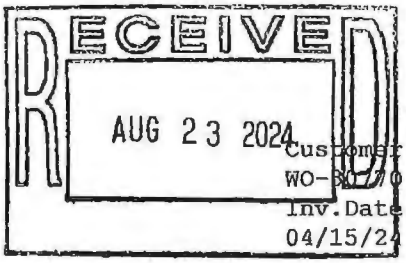
Insulate HHW SBR - B.K. Hallway
Bchase

MATERIAL USED	Quantity/Unit $	Price
3" x 1½ Pipe Insulation	30'	

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
SBrand	9/10	8			
Utility Truck/Trip Charge					
Equip:					
SUBS: EWhitney	9/10	8			
R Phillips	9/10	6			

SIGNATURE: _____



F.W. Webb Company
17 Erie Boulevard
Albany, NY 12204-2589
* * * D U P L I C A T E * * *
* * * * I N V O I C E * * * *

Customer P.O. Number
WO-30770
Inv.Date Invoice#
04/15/24 85291258

Sold to:
BPI PIPING
95 HUDSON RIVER ROAD
PO BOX 311
WATERFORD NY 12188-0311

Ship to:
BPI PIPING
17 Erie Boulevard

ALBANY, NY 12204-2589
WO-30770

82349

* * D U P L I C A T E * *	Writer	Ship Via	Req Date
* * * I N V O I C E * * *	CHRISC	SSV	04/15/24

Ord	Shp	B/O	Description	Net Price	Extension
1	1	0	PLG SQ HD SOL 3" BLK CI T BCI3SOPL (1390)	93.650	93.65
1	1	0	CAP 1/2" PVC S40 SOC 447-PVP12CA (16289)	0.380	0.38

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Proc Piping ___ 05000 Drd Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 26 August 2024

✓ NO TAX MCG/ AIRPORT

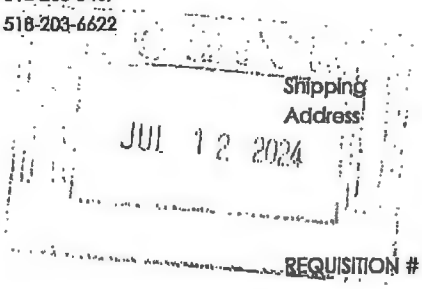
CUSTOMER P.O. INFO	TAX	FREIGHT HANDLING	TOTAL
WO-30770	7.52		101.55

PLEASE REMIT PAYMENT TO: 160 MIDDLESEX TURNPIKE, BEDFORD MA 01730

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14189
Date	7/11/2024



Billing Address	BPI PIPING PO BOX 311 WATERFORD, NY 12188 USA	Shipping Address	BPI PIPING PO BOX 311 WATERFORD, NY 12188 USA
Contact	JIMMY B	REQUISITION #	AIRPORT
Phone	518-238-2383		

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	BOB	8/10/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
HNGR-4561000EG	#10 6" CLEVIS HANGER W/ WELDED SHIELD 8" LONG - ZINC PLATED 3/4" ROD	40	$9.58	$383.20
HNGR-4561200EG	#12 8" CLEVIS HANGER W/ WELDED SHIELD 12" LONG - ZINC PLATED 3/4" ROD	40	$20.73	$829.20
HDWR-50C600THRZ	1/2-13 x 6' THREADED ROD - ZINC PLATED (12 BNDL)	48	$5.54	$265.92
HDWR-50CNFHZ	1/2-13 HEX FINISH NUT GR 2 PLATED	400	$0.10	$40.00
HDWR-50DFLWZ/P	1/2" FLAT WASHER - ZINC PLATED	400	$0.10	$40.00
HNGR-3601050EG	1/2" WIDE MOUTH TOP BEAM CLAMP - ZINC PLATED	50	$1.65	$82.50
USTRT-S1012PG-20	1-5/8"x1-5/8"x20' STRUT CHANNEL - ELONG HOLES-12GA - PRE-GALV (PER FT)	100	$3.70	$370.00
USTRT-S7070EG	1-5/8 x 1-5/8 U-BOLT BEAM CLAMP W/30DEG FLG - PLATED	10	$1.88	$18.80
USTRT-S5002EG	1/2 SQUARE WASHER - PLATED	100	$0.46	$46.00
USTRT-S3008EG	1/2"-13 NUT NO-SPRING (STRUT) - PLATED	100	$0.26	$26.00

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5400 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Proc Piping ___ 05000 Und Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 7/15/2024

Sub-Total	$2,101.62
Total	$2,101.62

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14209
Date	7/15/2024

Billing Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA	Shipping Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA
Contact	JIMMY	REQUISITION #	AIRPORT
Phone	518-238-2383		

RECEIVED
JUL 19 2024

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	BOB	8/14/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
USTRT-S1012PG-20	1-5/8"x1-5/8"x20' STRUT CHANNEL - ELONG HOLES- 12GA - PRE-GALV (PER FT)	80	$3.70	$296.00
USTRT-S7070EG	1-5/8 x 1-5/8 U-BOLT BEAM CLAMP W/30DEG FLG - PLATED	10	$2.01	$20.10
HNGR-3601050EG	1/2" WIDE MOUTH TOP BEAM CLAMP - ZINC PLATED	25	$2.26	$56.50

Sub-Total	$372.60
Total	$372.60

Job#: _____ Extra: WO-3077

Account:
✓ 5000 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5400 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Prefab Piping ___ 05000 Gnd Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: Chris Date: 7/25/2024

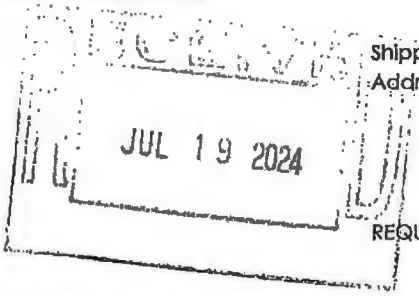
Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14195-1
Date	7/17/2024

Billing Address
BPI PIPING
PO BOX 311
WATERFORD, NY
12188
USA

Contact PETE LECLAIR
Phone 518-238-2383



Shipping Address
BPI PIPING
PO BOX 311
WATERFORD, NY
12188
USA

REQUISITION # AIRPORT

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	BOB	8/16/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
107254030-DOM	3" S40(.216WT) A135 WELD CARBON STEEL PIPE GxG DOMESTIC	63	$6.89	$434.07
101254030	3" STD(.216WT) A53B WELD CARBON STEEL PIPE	147	$8.43	$1,239.21
107254025-DOM	2-1/2" S40(.203WT) A135 WELD CARBON STEEL PIPE GxG DOMESTIC	210	$5.28	$1,108.80
SJT711125P	2.5" 7111 45 EL PTD	10	$26.36	$263.60
SJT71113P	3" 7111 45 EL PTD	20	$46.03	$920.60
SJT711025P	2.5" 7110 90 EL PTD	20	$26.36	$527.20
SJT71103P	3" 7110 90 EL PTD	20	$46.03	$920.60
SJTZ0725PE	2.5" Z07 RIGID CPLG PTD E	47	$29.49	$1,386.03
WHTLM-GLP32	QRT PIPE LUBE - AMBER FOR GASKETED FITTINGS (A-15)	2	$6.33	$12.66

Remarks: PLUS FRT

Sub-Total	$6,812.77
Total	$6,812.77

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Proc Piping ___ 05000 Gnd Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 7/25/2024

Rec'd TCCo PCO-229 02.21.25

FERGUSON
5 GREEN MOUNTAIN DRIVE
COHOES, NY 12047-4807

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1250050	$3,582.24	458917	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES #501
PO BOX 417592
BOSTON, MA 02241-7592

Please contact with Questions: 518-268-6749

RECEIVED
AUG - 2 2024

MASTER ACCOUNT NUMBER: 538847

SHIP TO:

COUNTER PICK UP
5 GREEN MOUNTAIN DRIVE
COHOES, NY 12047-4807

BPI PIPING
95 HUDSON RIVER RD
WATERFORD, NY 12188

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
364	364	NY0179	WO-3077	TRS	ALBANY AIRPORT	07/24/24	IO 517896

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	G07005011842	2-1/2 EPOX GRV BFV LO E 7721	405.911	EA	1623.64
4	4	G07005011844	3 EPOX GRV BFV LO E 7721	423.313	EA	1693.25
			INVOICE SUB-TOTAL			3316.89
			TAX	Albany Co.		265.35

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.

NO TAX MLB CERTIFICATE

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5350 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Prox Piping ___ 05000 Unit Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: Pete Date: 8/5/2024

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$3,582.24**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

RECEIVED
AUG - 2 2024

Invoice

Invoice #	SO-14289
Date	7/29/2024

Billing Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA	Shipping Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA
Contact	JIMMY	REQUISITION #	AIRPORT
Phone	518-238-2383		

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	BOB	8/28/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
107254025-DOM	2-1/2" S40(.203WT) A135 WELD CARBON STEEL PIPE GxG DOMESTIC	21	$5.28	$110.88
103283007-36012	3/4" 3M THREADED OLET A105 36-1-1/2" RUN	5	$6.37	$31.85
SJT716025P	2.5" 7160 END CAP PTD	4	$22.44	$89.76
SJT71603P	3" 7160 END CAP PTD	4	$26.45	$105.80

Sub-Total	$338.29
Total	$338.29

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Prod Piping ___ 05000 Und Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 8/5/2024

Rec'd TCCo PCO-229 02.21.25

WO-3077
MIB Airport J Band

THE HOME DEPOT

How doers get more done.

(518)782-9867
STORE MANAGER TONY PORCELLO

1259 00062 92270 07/29/24 10:27 AM
SALE SELF CHECKOUT

280651481360 HDX GLV 80PK <A> 21.98
HDX POP-N-GO BLK NITRILE GLOVE 80PK

SUBTOTAL	21.98
SALES TAX	0.88
TOTAL	$22.86

XXXXXXXXXXX1632 AMEX
USD$ 22.86
AUTH CODE 886171/6624936 TA
Chip Read
AID A0000000025010801 AMERICAN EXPRESS

1259 07/29/24 10:27 AM

1259 62 92270 07/29/2024 5993

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/27/2024

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14233
Date	7/29/2024

Billing Address
BPI PIPING
PO BOX 311
WATERFORD, NY
12188
USA

Contact PETE LECLAIR
Phone 518-238-2383

RECEIVED
AUG - 2 2024

Shipping Address
BPI PIPING
PO BOX 311
WATERFORD, NY
12188
USA

REQUISITION #

AIRPORT

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	CHRISSY	8/28/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
SJTZ0725PE	2.5" Z07 RIGID CPLG PTD E	62	$29.49	$1,828.38
SJTZ073PE	3" Z07 RIGID CPLG PTD E	60	$34.30	$2,058.00
SJT71103P	3" 7110 90 EL PTD	10	$46.03	$460.30
SJT711025P	2.5" 7110 90 EL PTD	15	$26.36	$395.40
SJT71103P	3" 7110 90 EL PTD	10	$46.03	$460.30
101254030	3" STD(.216WT) A53B WELD CARBON STEEL PIPE	210	$9.03	$1,896.30
107254025-DOM	2-1/2" S40(.203WT) A135 WELD CARBON STEEL PIPE GxG DOMESTIC	210	$5.28	$1,108.80
LGND-101-570	3/4" NPT T-1002CC BRS FP BALL VALVE, 600#CWP W/ CAP & CHAIN	4	$18.49	$73.96

Remarks: PLUS FRT

Sub-Total	$8,281.44
Total	$8,281.44

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5900 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Proc Piping ___ 05000 Und Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 8/5/2024

Rec'd TCCo PCO-229 02.21.25

FERGUSON
5 GREEN MOUNTAIN DRIVE
COHOES, NY 12047-4807

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1301936	$97.61	458917	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES #501
PO BOX 417592
BOSTON, MA 02241-7592

Please contact with Questions: 518-268-6749

RECEIVED
AUG - 2 2024

MASTER ACCOUNT NUMBER: 538847

SHIP TO:

COUNTER PICK UP
5 GREEN MOUNTAIN DRIVE
COHOES, NY 12047-4807

BPI PIPING
95 HUDSON RIVER RD
WATERFORD, NY 12188

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
364	364	NY0179	WO-3077	TRS	ALBANY AIRPORT	07/31/24	IO 518740

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	G0390037067	2-1/2X2 PTD GXT CONC RED 7076	45.188	EA	90.38
			INVOICE SUB-TOTAL			90.38
			TAX	Albany Co.		7.23

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.

NO TAX M CB CERTIFICATE ON FILE

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Proc Piping ___ 05000 Und Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 8/5/2024

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$97.61**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

INVOICE

INDEPENDENT Pipe and Supply Corp.
6 Whitman Rd. • Canton, MA 02021
Ph (781) 828-8500 • Fax (781) 821-8895
www.indpipe.com

"Your Distributor of Choice"

INVOICE NUMBER	INVOICE DATE
404577	08/05/24

PLEASE REMIT PAYMENT TO:
INDEPENDENT PIPE AND SUPPLY CORP.
P.O.Box 843024
Boston, MA 02284-3024

AUG - 9 2024

BURNICHE PIPING INC.
DBA BPI PIPINGS INC
95 HUDSON RIVER RD STE 1
WATERFORD,NY 12188

SHIP TO:
BURNICHE PIPING INC.
DBA BPI PIPINGS INC
C/O ALBANY INTERNATIONAL AIRPO
ALBANY NY 12110

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDER DATE	SALESMAN	TERMS
BPIPIP	WO-3077	08/02/24	ETP	2% 10 NET 30

DELIVERY TICKET NO	SHIP VIA	ORDERED FROM	SHIP DATE	RETURN MATERIAL SUBJECT TO PRIOR AUTHORIZATION & A 20% RESTOCKING CHARGE
543619	PICK UP BR#7	ALBANY	08/02/24	

DESCRIPTION	ORDERED	SHIPPED	BO	UNIT PRICE	EXTENSION
3 GALV RISER CLAMP Riser Type Hanger 126 E 03	6	6	0	6.366	38.20
3 VIC #V10 Q/V ELL D/Iron Grooved Fittings F030V10P00	6	6	0	42.000	252.00

Job# _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5430 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Proc Piping ___ 05000 Und Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 8/12/2024

A 1-1/2% Service Charge per month will be added to the unpaid balance after 30 days of the Statement Date. This computes to an annual rate of 18%.

SUBTOTAL	290.20
TAX	0.00
FREIGHT	0.00
MISC.	0.00
TOTAL DUE	290.20

Prices are subjected to change without notice. Goods shipped at buyer's risk at prices in effect at date of shipment. Goods left at premises specified by buyer shall be deemed as received and shall thereafter be at buyers risk.
All agreements are contingent on strikes, accidents, fires and/or other conditions beyond Seller's control. SELLER MAKES NO EXPRESS WARRANTIES EXCEPT THAT OF TITLE: THERE ARE NO IMPLIED WARRANTIES OF MERCHANTIBILITY AND NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF EXCEPT THAT OF THE MANUFACTURER, IF ANY. There are no express or implied promises, representations or understandings unless specifically endorsed hereon in writing this instrument is intended as a complete and exclusive statement of all the terms of the agreement between the parties. In any event, the liability of seller shall be limited to the cost of repair or replacement of the nonconforming goods; seller shall not be liable for labor or any other damages, either incidental or consequential. Buyer shall give written notice of breach of any warranty, damage, or shortage within 5 days of receipt of goods, otherwise buyer shall be barred from any remedy for said breach, damage, or shortage.

FERGUSON
5 GREEN MOUNTAIN DRIVE
COHOES, NY 12047-4807

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1344455	$288.31	458917	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES #501
PO BOX 417592
BOSTON, MA 02241-7592

Please contact with Questions: 518-268-6749

MASTER ACCOUNT NUMBER: 538847

SHIP TO:

COUNTER PICK UP
5 GREEN MOUNTAIN DRIVE
COHOES, NY 12047-4807

AUG 2024

BPI PIPING
95 HUDSON RIVER RD
WATERFORD, NY 12188

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
364	364	NY0179	WO-3077	TRS	ALBANY AIRPORT	08/06/24	IO 520173

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6	6	G0390010049	3 PTD S-LOK GRV COUP EP 74	44.491	EA	266.95
			INVOICE SUB-TOTAL			266.95
			TAX	Albany Co.		21.36

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.

NO TAX
AIRPORT

Job #: _____ Date: WO 3077

Cost Codes:
___ 01000 General ___ 02000 Fixtures ___ 03000 Piping
___ Cat#0 ... Piping ___ 04000 Cond Pipe ___ 05000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 8/12/2024

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	$288.31

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14377
Date	8/6/2024

Billing Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA	Shipping Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA
Contact	JIMMY B	REQUISITION #	AIRPORT
Phone	518-238-2383		

RECEIVED
AUG - 9 2024

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	BOB	9/5/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
USTRT-S3006EG	3/8-16 NUT NO-SPRING (STRUT) - PLATED	50	$0.46	$23.00
LGND-101-570	3/4" NPT T-1002CC BRS FP BALL VALVE, 600#CWP W/ CAP & CHAIN	1	$18.49	$18.49

Sub-Total	$41.49
Total	$41.49

Job#: _____ Extra: WO - 3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Proc Piping ___ 05000 Und Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 8/12/2024

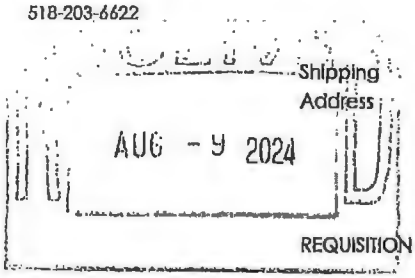
Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14369
Date	8/6/2024

Billing Address
BPI PIPING
PO BOX 311
WATERFORD, NY
12188
USA

Contact JIM BRAND
Phone 518-238-2383



Shipping Address
BPI PIPING
PO BOX 311
WATERFORD, NY
12188
USA

REQUISITION #
AIRPORT

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	BOB	9/5/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
USTRT-S6015EG	POST BASE FOR 1-5/8 STRUT, EG	8	$14.25	$114.00
USTRT-S5130EG	INSIDE CORNER ANGLE, 4 HOLES, 3-1/2" x 4-13/16" , PLATED	20	$1.89	$37.80
HDWR-37C150HCS5	3/8-16 x 1-1/2" HEX CAP SCREW GRD 5 - ZINC PLATED	100	$0.15	$15.00
HDWR-37DFLWZ/P	3/8" FLAT WASHER - ZINC PLATED	100	$0.06	$6.00
USTRT-S3006EG	3/8-16 NUT NO-SPRING (STRUT) - PLATED	100	$0.46	$46.00
HNGR-5510300EG	3" RISER CLAMP - ZINC PLATED	4	$5.06	$20.24
HDWR-PWRS-06306SD	3/8-16 SMART DROP-IN ANCHOR PLUS NO-LIP - ZINC PLATED	50	$0.35	$17.50
USTRT-S1012PG-20	1-5/8"x1-5/8"x20' STRUT CHANNEL - ELONG HOLES- 12GA - PRE-GALV (PER FT)	40	$3.70	$148.00
101254030	3" STD(.216WT) A53B WELD CARBON STEEL PIPE	42	$7.55	$317.10
USTRT-S3006EG	3/8-16 NUT NO-SPRING (STRUT) - PLATED	50	$0.46	$23.00
HNGR-2500037PL	3/8" C-CLAMP BEAM CLAMP W/LN - PLAIN FINISH	12	$1.04	$12.48

Sub-Total	$757.12
Total	$757.12

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Misc Piping ___ 05000 Und Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: RCB Date: 8/12/2024

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14195-2
Date	8/7/2024

Billing Address
BPI PIPING
PO BOX 311
WATERFORD, NY
12188
USA

Contact PETE LECLAIR
Phone 518-238-2383

Shipping Address
BPI PIPING
PO BOX 311
WATERFORD, NY
12188
USA

REQUISITION # AIRPORT

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	BOB	9/6/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
SJT711125P	2.5" 7111 45 EL PTD	10	$26.36	$263.60
SJTZ0725PE	2.5" Z07 RIGID CPLG PTD E	53	$29.49	$1,562.97
SJTZ073PE	3" Z07 RIGID CPLG PTD E	100	$34.30	$3,430.00

Remarks: PLUS FRT

Sub-Total	$5,256.57
Total	$5,256.57

Job#: _____ Extra: WO-3077

Account:
✓ 5110 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Steel Piping ___ 05000 Cast Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: Pete Date: 8/12/2024

WO-3077 JBrand
MIB Airport

How doers get more done.

(518)782-9867
STORE MANAGER TONY PORCELLO

1259 00008 68935 08/08/24 08:44 AM
SALE CASHIER MARIO

037256358784 GY5/8X50 <A>
5/8"X50' CONTINENTAL RUBBER HOSE
2@49.98 99.96
887480016796 BRASS FTG <A> 6.57
3/4" MHT X 3/4" MHT COUPLING BRASS

SUBTOTAL 106.53
SALES TAX 8.52
TOTAL $115.05
XXXXXXXXXXX1632 AMEX
USD$ 115.05
AUTH CODE 842036/6082567 TA
Chip Read
AID A0000000250108O1 AMERICAN EXPRESS

1259 08/08/24 08:44 AM
1259 08 68935 08/08/2024 3414

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/06/2024

MIB Airport JBrand
WO-3077

How doers get more done.

(518)782-9867
STORE MANAGER TONY PORCELLO

1259 00061 71607 08/07/24 09:09 AM
SALE SELF CHECKOUT

8964002690961 TERRY TOWEL <A> 13.98
HDX PAINTER'S TERRY TOWEL - 24PK

SUBTOTAL 13.98
SALES TAX 1.12
TOTAL $15.10
XXXXXXXXXXX1632 AMEX
USD$ 15.10
AUTH CODE 867210/7612496 TA
Chip Read
AID A0000000250108O1 AMERICAN EXPRESS

1259 08/07/24 09:09 AM
1259 61 71607 08/07/2024 3639

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/05/2024

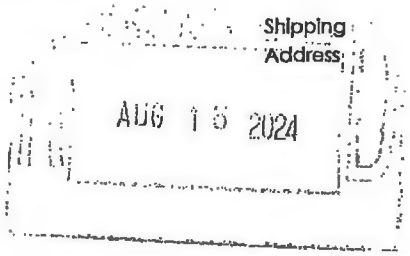
Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14404
Date	8/9/2024

Billing Address
BPI PIPING
PO BOX 311
WATERFORD, NY
12188
USA

Contact JIMMY BRAND
Phone 518-238-2383



Shipping Address
BPI PIPING
PO BOX 311
WATERFORD, NY
12188
USA

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	CHRISSY	9/8/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
103274010	1" STD A53 TYPE F CW T&C CARBON STEEL PIPE	20	$2.47	$49.40
14309010	1 SQUARE PLUG BLK A197	2	$0.79	$1.58
14305010007	1 X3/4 HEX BUSHING BLK A197	2	$1.06	$2.12

Sub-Total	$53.10
Total	$53.10

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5830 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Prec Piping ___ 05000 Und Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date 8/19/2024

WO-3077 JBrand
MLB

How doers get more done.

(518)782-9867
STORE MANAGER TONY PORCELLO

1259 00061 81689 08/13/24 11:05 AM
SALE SELF CHECKOUT

045242536412 CPTBLOTHK3PK <A>
MKE EXTREME THICK COMPACT B ADE 3PK
2@35.97 71.94
018578000506 QWIK CAP <A>
3" CAP FOR CI,ST,PL,CU
4@5.94 23.76

SUBTOTAL 95.70
SALES TAX 7.66
TOTAL $103.36

XXXXXXXXXXX1632 AMEX
USD$ 103.36
AUTH CODE 827165/1613218 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

1259 08/13/24 11:05 AM
1259 61 81689 08/13/2024 6828

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/11/2024

WO-3077 JBrand
MLB Airport

How doers get more done.

(518)782-9867
STORE MANAGER TONY PORCELLO

1259 00051 11372 08/12/24 09:24 AM
SALE SELF CHECKOUT

073257012768 3-PACKDROP <A> 7.47
9'X12' .7MIL PLASTIC DROP CLOTH 3PK
045242591442 9 IN. 10 TPI <A>
MKE TORCH 5PK 9" 10TPI THICK MTL
2@22.97 45.94

SUBTOTAL 53.41
SALES TAX 4.27
TOTAL $57.68

XXXXXXXXXXX1632 AMEX
USD$ 57.68
AUTH CODE 885283/2514518 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

1259 08/12/24 09:24 AM
1259 51 11372 08/12/2024 3674

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/10/2024

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14423
Date	8/14/2024

Billing Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA	Shipping Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA
Contact	JIMMY B	REQUISITION #	AIRPORT
Phone	518-238-2383		

AUG 1 5 2024

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	BOB	9/13/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
1430315010	1" 150# BLK MI TEE	1	$2.41	$2.41
1431115010	1" 150# BLK MI UNION	1	$4.73	$4.73
103234020CLS	2 XCLS 40 NIPPLE BLK	2	$2.02	$4.04
1431115020	2" 150# BLK MI UNION	2	$11.58	$23.16
1430815010	1" 150# BLK MI CAP	2	$1.21	$2.42
1430815020	2" 150# BLK MI CAP	2	$2.79	$5.58

Sub-Total	$42.34
Total	$42.34

Job#: _____ Extra: WO-3077

Account:
✓ 5000 Job Materials — 5200 Subs — 5300 Rental
— 5400 Tools & Equip — 5400 Other — 5910 Shop

Cost Codes:
— 01000 General — 02000 Fixtures ✓ — 03000 Piping
— 04000 Pipe Piping — 05000 Sand Pipe — 06000 Welding
— 07000 Service — 08000 HVAC — 09000 Warranty

Approved By: _____ Date: 8/19/2024

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14388
Date	8/15/2024

Billing Address	BPI PIPING PO BOX 311 WATERFORD, NY 12188 USA	Shipping Address	BPI PIPING PO BOX 311 WATERFORD, NY 12188 USA
Contact	JIMMY	REQUISITION #	AIRPORT
Phone	518-238-2383		

RECEIVED
AUG 15 2024

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	CHRISSY	9/14/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
SJT7706325PE	3X2.5 7706 RED CPLG PTD E	2	$32.63	$65.26

Sub-Total	$65.26
Total	$65.26

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5900 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Code #:
___ 01000 General ___ 02000 Fixtures ✓ 05000 Piping
___ 03000 Concreting ___ 06000 C.I. Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 8/19/2024

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14412
Date	8/15/2024

Billing Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA	Shipping Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA
Contact	JIMMY BRAND	REQUISITION #	AIRPORT
Phone	518-238-2383		

RECEIVED
AUG 16 2024

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	CHRISSY	9/14/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
103234007025	3/4X2 1/2 40 NIPPLE BLK	4	$0.80	$3.20
1430315007002	3/4X1/4 150 R TEE BLK A197	2	$2.15	$4.30
BONOMI-171N-007	3/4" 600#WOG/150#WSP FP FNPT BRS BALL VALVE -4° TO 366°F, LEVER HANDLE, FM/UL/CSA	2	$10.73	$21.46
BR-101D254E	2-1/2" DIAL, 1/4" NPT BRS LM, DRY, -50°F TO 160°F, STEEL UTILITY GAUGE, 0-100PSI	2	$5.74	$11.48

Sub-Total	$40.44
Total	$40.44

Job #: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5400 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 Permit ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Gas Piping ___ 05000 Steel Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 8/19/2024

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14449
Date	8/23/2024

RECEIVED
AUG 23 2024

Billing Address	BPI PIPING PO BOX 311 WATERFORD, NY 12188 USA	Shipping Address	BPI PIPING PO BOX 311 WATERFORD, NY 12188 USA
Contact	JORDAN	REQUISITION #	AIRPORT
Phone	518-238-2383		

PO Number	Sales Rep	Due Date	Payment Terms
WO-3201	BOB	9/22/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
USTRT-S7070EG	1-5/8 x 1-5/8 U-BOLT BEAM CLAMP W/30DEG FLG - PLATED	10	$2.01	$20.10
USTRT-S1012PG-20	1-5/8"x1-5/8"x20' STRUT CHANNEL - ELONG HOLES- 12GA - PRE-GALV (PER FT)	60	$3.70	$222.00
HNGR-3601050EG	1/2" WIDE MOUTH TOP BEAM CLAMP - ZINC PLATED	16	$2.26	$36.16
HNGR-4510800EG	8" CLEVIS HANGER - ZINC PLATED	6	$12.42	$74.52
HNGR-4510500EG	5" CLEVIS HANGER - ZINC PLATED	12	$6.50	$78.00
HNGR-4510400EG	4" CLEVIS HANGER - ZINC PLATED	12	$3.84	$46.08
HDWR-50CNHHZ	1/2-13 HEX FINISH NUT- PLATED	100	$0.00	$0.00
USTRT-S5002EG	1/2 SQUARE WASHER - PLATED	50	$0.46	$23.00
HDWR-37C600THRZ	3/8-16 x 6' THREADED ROD - ZINC PLATED (25 BNDL)	25	$2.99	$74.75
HDWR-50C600THRZ	1/2-13 x 6' THREADED ROD - ZINC PLATED (12 BNDL)	12	$5.54	$66.48
USTRT-S2511GG	2-1/2"CT - 2-5/8" OD PRO-FORCE CUSHION CLAMP ZC (GOLD) FINISH	6	$6.08	$36.48
USTRT-S2509GG	1-1/2"CT - 1-5/8" OD PRO-FORCE CUSHION CLAMP ZC (GOLD) FINISH	6	$5.03	$30.18
HNGR-5520250CP	2-1/2" RISER CLAMP - COPPER GUARD EPOXY	2	$3.21	$6.42
HNGR-5520150CP	1-1/2" RISER CLAMP - COPPER GUARD EPOXY	2	$2.57	$5.14

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14449
Date	8/23/2024

Sub-Total	$719.31
Total	$719.31

Job#: _____ Extra: WO - 3201

Account:
- ✓ 5100 Job Materials
- ___ 5200 Subs
- ___ 5300 Rental
- ___ 5930 Tools & Equip
- ___ 5400 Other
- ___ 5910 Shop

Cost Codes:
- ___ 01000 General
- ___ 02000 Underground Piping
- ___ 02100 Fixtures
- ___ 03000 Piping
- ___ 07000 Service
- ___ 08000 HVAC
- ___ 09000 Warranty

Approved By: _____ Date: 26 August 2024

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14438
Date	9/12/2024

Billing Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA	Shipping Address	**BPI PIPING** PO BOX 311 WATERFORD, NY 12188 USA
Contact	JIMMY B	REQUISITION #	ALBANY AIRPORT
Phone	518-238-2383		

SEP 13 2024

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	BOB	10/12/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
LGND-101-068NL	2" NPT T-1002 BRS LF FP BALL VALVE, 600#CWP/150WSP, UL/FM	2	$57.69	$115.38

Sub-Total	$115.38
Total	$115.38

Job #: _____ Extra: WO - 3077

Account:
✓ 5100 Job Materials — 5200 Subs — 5300 Rental
— 5400 Tools & Equip — 5450 Other — 5810 Shop

Cost Codes:
— 01000 General
— 04000 Scaffolding — 05000 Cast Pipe — 06000 Welding
— 07000 Service — 08000 HVAC — 09000 Warranty
✓ 03000 Piping — 02000 Fixtures

Approved By: _____ Date: 16 SEPT 2024

Iceberg Insulation Co., Inc.
6840 State Rte 10
Sharon Springs, NY 13459
+15184881798
icebergInsulation@nycap.rr.com

INVOICE

BILL TO
Pete Leclair
B.P.I. Piping
95 Hudson River Rd.
Waterford, New york 12188
United States

INVOICE	3456
DATE	08/28/2024
TERMS	Net 30
DUE DATE	09/27/2024

ACTIVITY	AMOUNT
Services Albany International Airport Hot Water Heating Insulation Job #WO-3077	0.00
Material 3 x 1 1/2	1,936.00
Material 2 1/2 x 1 1/2	1,839.20
Material 3" Vic 90's	771.60
Material 2 1/2" Vic 90's	689.20
Material 3" Vic 45's	689.20
Material 2 1/2" Vic 45's	613.20
Material 1" M-blocks	71.60
Material box z-tacks	42.90
Material 2 x 1 1/2	148.83
Material 1 x 1 1/2	148.68
Material 2 x 1	38.40
Material 1 x 1	61.20
Material #11-90's	17.05
Material #9-90's	11.00
Labor	9,600.00

96 hours

Tax exempt

SUBTOTAL	16,678.06
TAX (8%)	0.00
TOTAL	16,678.06
BALANCE DUE	**$16,678.06**

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

INVOICE

INVOICE #: 10443
INVOICE DATE: 12/3/2024
PO#:
WO#: WO3077EXTRA
CUST #: MLBCON

TO: MLB Construction Services, LLC
1 Stonebreak Rd.
Malta, NY 12020

JOB: 24-AIRP
g2024 Airport Work Orders
WO# 3077-EXTRA
Pipe mods for elevator
Albany Airport, Change Order

	Description	Hrs/Qty	Rate	Amount
1	Rerouting 3" S&R heating vic pipes. Installing hangers and strut for piping. Strut hanger in BK ceiling.			
2	Labor, ST - Brand, J. (10/17/24)	8.00	107.39 $	859.12
3	Labor, ST - Rafferty, S. (10/17/24)	8.00	101.57 $	812.56
4	Laying out for reroute. Building pipe supports. Grooving pieces.			
5	Labor, ST - Brand, J. (10/21/24)	5.00	107.39 $	536.95
6	Labor, ST - Rafferty, S. (10/21/24)	5.00	101.57 $	507.85
7	Labor, ST - Fairclough, K. (10/21/24)	5.00	101.57 $	507.85
8	Groover - Hourly	5.00	70.00 $	350.00
9	Reroute 3" heat S&R vic grooving.			
10	Labor, ST - Brand, J. (10/22/24)	8.00	107.39 $	859.12
11	Labor, ST - Rafferty, S. (10/22/24)	8.00	101.57 $	812.56
12	Labor, ST - Fairclough, K. (10/22/24)	8.00	101.57 $	812.56
13	1 Man Lift - Daily	1.00	175.00 $	175.00
14	Groover - Daily	1.00	70.00 $	70.00
15	Finishing touches on heat S&R cleaning up.			
16	Labor, ST - Brand, J. (10/24/24)	4.00	107.39 $	429.56
17	Labor, ST - Rafferty, S. (10/24/24)	4.00	101.57 $	406.28
18	Labor, ST - Fairclough, K. (10/24/24)	4.00	101.57 $	406.28
19	Rerouting heating hot water supply and return 3" vic.			
20	Labor, ST - Brand, J. (10/23/24)	8.00	107.39 $	859.12
21	Labor, ST - Rafferty, S. (10/23/24)	8.00	101.57 $	812.56
22	Labor, ST - Fairclough, K. (10/23/24)	8.00	101.57 $	812.56
23	1 Man Lift - Daily	1.00	175.00 $	175.00
24	Groover - Daily	1.00	70.00 $	70.00
25	Insulated 3" heat supply and return. Fire caulked domestic hot water mains.			
26	Labor, ST - Brand, J. (11/06/24)	4.00	107.39 $	429.56
27	Labor, ST - Rafferty, S. (11/06/24)	8.00	101.57 $	812.56
28	Job Materials	1.00	3,872.04 $	3,872.04
29	Subcontractor - Atlantic Contracting & Specialities	1.00	3,860.09 $	3,860.09
30	15% Mark Up	1.00	1,159.82 $	1,159.82

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

INVOICE

INVOICE #: 10443
INVOICE DATE: 12/3/2024
PO#:
WO#: WO3077EXTRA
CUST #: MLBCON

TO: MLB Construction Services, LLC
1 Stonebreak Rd.
Malta, NY 12020

JOB: 24-AIRP
g2024 Airport Work Orders
WO# 3077-EXTRA
Pipe mods for elevator
Albany Airport, Change Order

Description	Hrs/Qty	Rate	Amount

Due Date 01/02/2025

SUBTOTAL	RETAINAGE	TAX RATE	TAX AMOUNT	INVOICE TOTAL
$20,409.00	$0.00	0.00 %	$0.00	$20,409.00

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

10443

BPI PIPING

Commercial & Industrial Mechanical Contractors

REGENERON WORK REPORT

OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

DATE: 10/17/2024 **JOB NO.:** 40-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MB Arfurt

BLDG/RM: RK.

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Rerouting 3" S&R Heating Vic Pipes. Installing Hangers & Strut For Piping

Strut Hanger In Bk. ceiling -

MATERIAL USED	Quantity/Unit $		Price
1 5/8" Strut	20'	3.70	
3" Galv split rings	4		
1/2" Threaded rod	6 Sticks		
1/2" Serrated Beam clamps	6		
1/2" nuts	22		
1/2" washers	22		
1/2" square washers	4		

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
F JBrand	10/17	8			
SRafferty	10/17	8			
Utility Truck/Trip Charge					
Equip:					
SUBS:					

SIGNATURE: _____

Rec'd TCCo PCO-229 02.21.25
PAGE: _____ OF _____

BPi PIPING
Commercial & Industrial Mechanical Contractors
OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

WORK REPORT

DATE: 10/21/2024 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MIB

BLDG/RM: Reroute 3" Heat main SBR

CHECK ONE:	
CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Laying out for Reroute
Building Pipe supports —
Grounding Pieces

MATERIAL USED	Quantity/Unit $		Price

Rec'd TCCo PCO-229 02.21.25
PAGE: _____ OF _____

BPi PIPING
Commercial & Industrial Mechanical Contractors
OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

WORK REPORT

DATE: 10/22/2024 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MIB Airport
BLDG/RM: 2nd Fl. Line E

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Reroute 3" Heat S3R
Vic Grooving BE

MATERIAL USED	Quantity/Unit $		Price
3" BE Pipe	20'	7.55	158.55
[illegible]	[illegible]		
Vic lube	1		10.24

LABOR: Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
JBeam	10/22	8			
SRafferty	10/22	8			
K. Fairclough	10/22	8			
Utility Truck/Trlp Charge					
Equip:					
Terex Lift	10/22	8			
Welder	10/22	8			
SUBS:					

Approved By Owner Only
MJB Construction Services, LLC.

SIGNATURE: _____

BPi PIPING

Commercial & Industrial Mechanical Contractors

OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

WORK REPORT

DATE: 10/24/24 JOB NO.: WO-3077 P.O.:

SPONSOR/JOB REQUESTOR: MIB

BLDG/RM: Airport

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Finish Touch's on Heat SBR
Cleaning up

MATERIAL USED	Quantity/Unit $		Price

Rec'd TCCo PCO-229 02.21.25
PAGE: _____ OF _____

BPi PIPING

Commercial & Industrial Mechanical Contractors

WORK REPORT

OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

DATE: 10/23/2024 JOB NO.: 22-3077 P.O.:

SPONSOR/JOB REQUESTOR: MIB

BLDG/RM: 2nd Fl. H. H.W.

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

re routing Heating Hot water Supply & Return 3" Vic

MATERIAL USED	Quantity/Unit $		Price
3" Vic 90's	12	144.23	1730.76
3" Vic coupling	27	58.57	1581.39
3" BI Pipe	42'	7.55	317.10

LABOR:

Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
J Bean	10/23	8			
S Rafferty	10/23	8			
K. Fairclough	10/23	8			
Utility Truck/Trip Charge					
Equip:					
1 man lift	10/23	8			
1 Crane	10/23	8			
SUBS:					

Received by Tri-City Rigging & Trucking Service, LLC.

SIGNATURE: _____

Rec'd TCCo PCO-229 02.21.25
PAGE: _____ OF _____

BPi PIPING

Commercial & Industrial Mechanical Contractors

WORK REPORT

OFFICE: 518/238-2383 • FAX: 518/233-0123
Mailing: P.O. Box 311, Waterford, New York 12188
95 Hudson River Road, Waterford, New York 12188
E-Mail: bpi@bpipiping.com

DATE: 11/6/2024 **JOB NO.:** WO-3077 **P.O.:**

SPONSOR/JOB REQUESTOR: MB

BLDG/RM: 2nd Fl & Bk.

CHECK ONE:

CONTRACT WORK:	
TIME & MATERIAL:	✓

WORK DESCRIPTION & RECOMMENDATIONS:

Insulated 3" Heat Supply and return -
Fire Caulked Domestic Hot water mains -

MATERIAL USED	Quantity/Unit $		Price
3 x 1½ Insulation	60'	} ATLANTIC	
6 x 1½	6'		
Vic 90's	24		
Hilti Fire caulk	1 gallon		

LABOR:

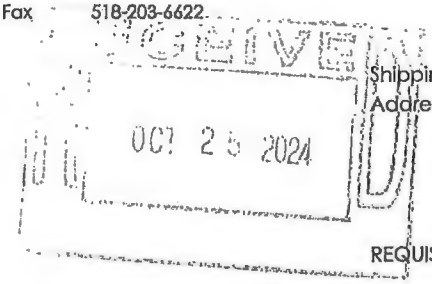
Technician's Name	Service Date	REG	Hours OT 1 1/2	2X	Total
JBaird	11/6	4			
S Rafferty	11/6	8			
Utility Truck/Trip Charge					
Equip:					
SUBS:					
P. Benware	11/6	8			

SIGNATURE: _____

Upstate Piping Products
95 Hudson River Rd
Waterford, NY USA 12188
www.upstatepp.com
Email chrissyb@upstatepp.com
Tel 518-238-3457
Fax 518-203-6622

Invoice

Invoice #	SO-14763
Date	10/23/2024



Billing Address	BPI PIPING PO BOX 311 WATERFORD, NY 12188 USA	Shipping Address	BPI PIPING PO BOX 311 WATERFORD, NY 12188 USA
Contact	JIMMY	REQUISITION #	AIRPORT
Phone	518-238-2383		

PO Number	Sales Rep	Due Date	Payment Terms
WO-3077	BOB	11/22/2024	Net 30

Product	Description	Quantity	Unit Price	Sub-Total
101254030	3" STD(.216WT) A53B WELD CARBON STEEL PIPE	63	$7.55	$475.65
USTRT-S1012PG-20	1-5/8"x1-5/8"x20' STRUT CHANNEL - ELONG HOLES- 12GA - PRE-GALV (PER FT)	20	$3.70	$74.00

Sub-Total	$549.65
Total	$549.65

Job#: _____ Extra: WO -3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Proc Piping ___ 05000 Unit Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: Matt Date: 28 Oct 2024

INVOICE

F.W. Webb Company 35 Railroad Avenue Colonie, NY 12205	Customer P.O. Number WO-3077 Inv.Date Inv/Order# 10/23/24 87887977

Sold to:
BPI PIPING (82349)
95 HUDSON RIVER ROAD
PO BOX 311
WATERFORD NY 12188-0311

Ship to:
BPI PIPING
35 Railroad Avenue

Colonie, NY 12205
X

Writer	Ship via	Dt Shipped
SCOM	SSV	10/22/24

Page# 1 of 1

Ord	Shp	B/O	Description	Net Price	Extension
1	1	0	PIPE JNT LUB DUCK BUTTER WTR HER40-501 (68246)	10.240	10.24

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Proc Piping ___ 05000 Und Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: _____ Date: 28 OCT 2024

NO TAX AMOUNT / MLB

Date Ordered	Tax	Freight	Handling	Subtotal	Total
10/22/24	0.82			10.24	11.06

REMIT TO: 160 MIDDLESEX TURNPIKE
BEDFORD, MA 01730

Payment Terms:
2% 10TH, NET 30

I N V O I C E

F.W. Webb Company 17 Erie Boulevard Albany, NY 12204-2589	Customer P.O. Number WO-3077 Inv.Date Inv/Order# 10/23/24 87901845

OCT 25 2024

Sold to:
BPI PIPING (82349)
95 HUDSON RIVER ROAD
PO BOX 311
WATERFORD NY 12188-0311

Ship to:
BPI PIPING
17 Erie Boulevard

ALBANY, NY 12204-2589
WO-3077

Writer	Ship via	Dt Shipped
TE	SSV	10/23/24

Page# 1 of 1

Ord	Shp	B/O	Description	Net Price	Extension
12	12	0	ELL 90DEG 3" 10 DI GRV VIC10-3 (26475)	144.230	1730.76
30	27	0	CPLG QUIKVIC PNTD 3" RDG 107 VIC107V-3 (1107249)	58.570	1581.39

Job#: _____ Extra: WO-3077

Account:
✓ 5100 Job Materials ___ 5200 Subs ___ 5300 Rental
___ 5930 Tools & Equip ___ 5400 Other ___ 5910 Shop

Cost Codes:
___ 01000 General ___ 02000 Fixtures ✓ 03000 Piping
___ 04000 Proc Piping ___ 05000 Und Pipe ___ 06000 Welding
___ 07000 Service ___ 08000 HVAC ___ 09000 Warranty

Approved By: Matt Date: 28 OCT 2024

NO TAX AIRPORT | MLB

Date Ordered	Tax	Freight	Handling	Subtotal	Total
10/23/24	264.97			3312.15	3577.12

REMIT TO: 160 MIDDLESEX TURNPIKE
BEDFORD, MA 01730

Payment Terms:
2% 10TH, NET 30

Atlantic
Contracting & Specialties

INVOICE

1 Harrison St. PO Box 844
Troy, NY 12181
(518) 272-2715

SOLD TO:
Name: BPI Piping Inc
Address: 95 Hudson River Rd
City/ST/ZIP: Waterford, NY 12188
E-mail: PeteL@bpiping.com

JOB LOCATION:
Name: Albany International Airport
Address: 737 Albany Shaker Rd
City/ST/ZIP: Albany NY 12211
Contact:

INVOICE NUMBER 1130395
INVOICE DATE November 20, 2024
OUR JOB NO. 13900646
PURCHASE ORDER NO. 3201
ORDER DATE 10/21/2024
TERMS
SALES REP
CUSTOMER NO.

REMITTANCE ADDRESS:
Atlantic Contracting
P.O. BOX 64191
BALTIMORE, MD 21264-4191

SERVICES PROVIDED: Provide Labor and Material at the above facility for the following:

Albany International Airport

		AMOUNT
T&M		
Total Labor/Material Supplied to Date	9/9 to 9/10/24	3,860.09
Less Previous Invoices		-

SALES TAX RATE: 0.00%

SUBTOTAL	3,860.09
TAX	-
CURRENT PAYMENT DUE	$ 3,860.09

DIRECT ALL INQUIRIES TO:
Matt Chapin
mchapin@atlanticcontracting.com
518-272-2715

If you are currently paying by check and would like to switch to ACH, EFT or wire payments, kindly forward your ACH form to crcollections@jrexcorp.com and we will be happy to complete and return the information to you.

THANK YOU FOR YOUR BUSINESS!

Rec'd TCCo PCO-229 02.21.25

BPI Piping

Date: 11/10/2024

I, Cathleen Powell (Name of signatory party) Senior Payroll Administrator (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Atlantic Contracting & Specialties (Contractor or Subcontractor) on the Albany Int HW-HWH Thermal Insulation (Building or Work)

(Sub for _____)

Job # 13900646 Contract # WO3201

that during the payroll period commencing on the 04 day of Nov 2024 and ending on the 10 day of Nov 2024 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made directly or indirectly to or on behalf of said Atlantic Contracting & Specialties (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued the Secretary of Labor under the Copeland Act, as amended (48 Stat, 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c); and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bonafide apprenticeship program registered with at State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contracts have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

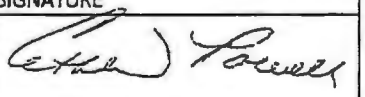
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks

NAME AND TITLE	SIGNATURE
Cathleen Powell Senior Payroll Administrator (717) 399-5205 cpowell@irex.com	

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Rec'd TCCo PCO-229 02.21.25

R07371

IREX CORPORATION

Certified Payroll Register

11/12/24 15:42:56

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Pay Period Ending Date 11/10/24

Period Number 0

ATLANTIC CONTRACTING & SPECIALTIES LLC
120 N LIME STREET
C/O IREX CORPORATION
PO BOX 1268
LANCASTER PA 17608-1268

Project and Location 13900646
Albany Int. HW-HWH
Thermal Insulation
WO3201
NY

St SMS SDep FMS FDep Sex EEO — Craft — Step

Social Security No Ethnic Cat

Name/Address	Work Date	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Other Hours	Total Hours	Job Amount
PA M A M 006				101 Insulator Journeyman		J.1 Journeyman		
XXX-XX-2280 White								
PATRICK N BENWARE	WE 11/06/24	8.00	40.460				8.00	323.68
4 KELLOGG RD Insulator Journeyman		8.00					8.00	323.68
STILLWATER NY 12170-1205								

Check Detail

Payment Number: 28086034

Description	Amount
Gross Pay	1,618.40
NY SIT; 13,2	77.44
NY Paid Fami	6.04
NY SDI 'ee;	.60
Fed Inc Tax	117.90
Fica EE	100.34
Medicare EE;	23.47
GRP-Dues	129.47
Total Deduct	455.26
Net Pay	1,163.14
Hrs This Chk	40.00

Fringe Detail

Description	Amount
HRW-H&W	85.52
HRW-Pens	84.32
HRW-Jod	12.00
HRW-Train	2.56
HRW-Annu	30.48
Total	214.88

Subtotal for Payment Number:	28086034	8.00					8.00	323.68
PATRICK N BENWARE		8.00					8.00	323.68
Albany Int. HW-HWH		8.00					8.00	323.68

Rec'd TCCo PCO-229 02.21.25

Atlantic Contracting

CUSTOMER BPI Piping - Albany Airport

ADDRESS Waterford, NY

PURCHASE ORDER NO 3225

JOB NO 13900646

FOREMAN Pat Benware

[ ] CONTRACT WORK

[X] T & M WORK

DATE November 11, 2024

LABOR

NAME/LABOR	CLASSIFICATION	REGULAR HOURS	REGULAR RATE	REGULAR AMOUNT	OVERTIME HOURS	OVERTIME RATE	OVERTIME AMOUNT	DOUBLE TIME HOURS	DOUBLE TIME RATE	DOUBLE TIME AMOUNT
Pat Benware	Foreman	8.00	105.67	845.36		145.08			184.49	
Lateshia Neal	Journeyman	8.00	103.08	824.64		141.19			179.29	
TOTALS		16.00		1,670.00						

MATERIAL

QTY.	DESCRIPTION	UNIT	% Markup	EXTENSION
1.00	General Invoice S6870539.001	333.15	15%	383.12
1.00	General Invoice S6870539.002	60.60	15%	69.69
TOTALS				452.81

EQUIPMENT

EQUIPMENT	HOURS	RATE	% Markup	AMOUNT
		0.00		0.00
TOTALS				

SUBCONTRACTORS

TOTALS			

DESCRIPTION OF WORK

Insulate 6 inch Domestic Water Line

TIME SHEET TOTALS

Labor Hours	16.00
Labor Dollars	1,670.00
Materials	452.81
Equipment	
Subcontractors	
TIME SHEET GRAND TOTALS	$ 2,122.81

Atlantic
Contracting & Specialties

WEEKLY LABOR/MATERIAL/EQUIPMENT REPORT

BRANCH NAME	OUR CONTRACT NUMBER	JOB NAME	DATE
Atlantic		~~Monroe~~ Airport ~~Expo~~	11/11/24
CUSTOMER NAME BPI		CUSTOMER ORDER NO 3225	SUBMITTED BY / REPORT NO 132526
DESCRIPTION OF WORK Insulate 6" DCW Line			

Subtotal
Freight
Handling
Tax
Payment
Amount

EMPLOYEE NAME/CLASSIFICATION		M	T	W	T	F	S	S	TOTAL HOURS	RATES	SUBTOTAL	EXPENSE	MISC.	EXTENSION
Pat Benware	ST	8												
	OT													
	DT													
Lateshia Neal	ST	8												
	OT													
	DT													
	ST													
	OT													
	DT													

SUBTOTAL	
X	
TOTAL LABOR	$

MATERIAL

QUAN	DESCRIPTION	UNIT	EXTENSION	QUAN	DESCRIPTION	UNIT	EXTENSION
60ft	6"x1 1/2 FgPC						
3ea	#19 SR Puc 90s						
1 Box	1 1/2" H Block						

SUBTOTAL	
X	
TOTAL MATERIAL	

EQUIPMENT/MISCELLANEOUS

QUAN	DESCRIPTION	UNIT	EXTENSION	QUAN	DESCRIPTION	UNIT	EXTENSION

SUBTOTAL	
X	
TOTAL EQUIP./MISC.	$

By my signature, I acknowledge that the work set forth on this report is extra work outside the Scope of Atlantic's base contract, that Atlantic will be paid the additional compensation for this work as stated hereon, and that I am authorized to approve this work.

TOTAL AMOUNT OF REPORT NO.	$

SIGNED, CUSTOMER, NAME _____

DATE _____ BY _____

FORM 1340-134-ALT 6/13

GENERAL INSULATION COMPANY, INC.

GENERAL INSULATION/ALBANY BRANCH
15 KAIRNES STREET
ALBANY, NY 12205-5310
Phone 518-489-9891
Fax 518-453-0457

Invoice

INVOICE DATE	INVOICE NUMBER
11/11/2024	S6870539.001

REMIT TO:
GENERAL INSULATION COMPANY
P.O. BOX 679868
DALLAS, TX 75267-9868

PAGE NO.: 1 of 1

BILL TO:

ATLANTIC CONTRACTING & SPECIALTIES
PO BOX 1658
LANCASTER, PA 17608-1658

SHIP TO:

ATLANTIC CONTRACTING & SPECIALTIES
ALB INTERNAIONAL AIRPORT
737 ALBANY SHAKER RD
ALBANY, NY 12211-1001

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
6608	139-00646	ALB INTERNATIONAL	ANTHONY CHAPIN

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Tony Roy (BR9)	OT OUR TRUCK	2%60 Net 61	11/11/2024	11/08/2024

INV QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
60ft	MAN 6" X 1-1/2" PIPE ASJ-SSL F/G (18FT/BX) #356930 (PVC #19) Pn: 79	4.745/ft	284.70
3ea	#19 SR90 LS PVC 020 W/ INSERTS (10/BX) Pn: 88417	16.150/ea	48.45

11-11-2024 07:33:17 AM
S6870539.001

Dropped By Garrett

Invoice is due by 01/11/2025 net of any cash discount. Past Due Invoices may be subject to 1.50% late charge.

No Returns accepted without authorization. All Returns are subject to 25% handling charge. A carrying charge of 1-1/2% per month (18% annum) will be charged on invoices unpaid after 30 days from date of invoice. Delinquent accounts will have attorney's fees added thereto if placed for collection.

If this invoice has TAX and should be TAX EXEMPT please notify your service branch and email a copy of your exempt certificate.

Printed By: ROYTON on 11/11/2024 4:03:28 PM EST

Subtotal	333.15
Freight	0.00
Handling	0.00
Tax	0.00
Payments	0.00
Amount Due	333.15

GENERAL INSULATION COMPANY, INC.

GENERAL INSULATION/ALBANY BRANCH
15 KAIRNES STREET
ALBANY, NY 12205-5310
Phone 518-489-9891
Fax 518-453-0457

Invoice

INVOICE DATE	INVOICE NUMBER
11/11/2024	S6870539.002

REMIT TO:
GENERAL INSULATION COMPANY
P.O. BOX 679868
DALLAS, TX 75267-9868

PAGE NO.
1 of 1

BILL TO:

ATLANTIC CONTRACTING & SPECIALTIES
PO BOX 1658
LANCASTER, PA 17608-1658

SHIP TO:

ATLANTIC CONTRACTING & SPECIALTIES
ALB INTERNAIONAL AIRPORT
737 ALBANY SHAKER RD
ALBANY, NY 12211-1001

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
6608	139-00646	ALB INTERNATIONAL	ANTHONY CHAPIN

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Tony Roy (BR9)	PK PICK-UP	2%60 Net 61	11/11/2024	11/08/2024

INV QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
30ea	1-1/2" X 1" X 6" F/G BLOCK Pn: 1057 11-11-2024 11:06:55 AM Matt Pelle Matt	2.020/ea	60.60

Invoice is due by 01/11/2025 net of any cash discount. Past Due Invoices may be subject to 1.50% late charge.

No Returns accepted wilhout authorization. All Returns are subject to 25% handling charge. A carrying charge of 1-1/2% per month (18% annum) will be charged on Invoices unpaid after 30 days from date of invoice. Delinquent accounts will have attorney's fees added thereto if placed for collection.

If this Invoice has TAX and should be TAX EXEMPT please notify your service branch and email a copy of your exempt certificate.

Printed By: ROYTON on 11/11/2024 4:03:40 PM EST

Subtotal	60.60
Freight	0.00
Handling	0.00
Tax	0.00
Payments	0.00
Amount Due	60.60

AGENDA ITEM NO. 12

Authorization of Federal and State Grants

AGENDA ITEM NO. 13

To schedule a meeting of the Regional Advisory Board of the Authority

AGENDA ITEM NO. 14

Review and acceptance of the Authority's:

- **Thirtieth Annual Comprehensive Financial Report as of and for the year ended December 31, 2024 (with the draft audit and compliance reports of Mengel, Metzger, Barr & Co., LLP, certified public accountants);**

- **The Authority's 2024 Rates and Charges Settlement Report to the Signatory Airlines and Signatory Cargo Carriers with draft Consultant Report;**

- **The Authority's Annual Investment Report in accordance with its Cash Management and Investment Policy and Section 2925 of the Public Authorities Law (with draft audit compliance report of Mengel, Metzger, Barr & Co., LLP, certified public accountants);**

- **The Annual review and approval of the Cash Management and Investment Policy in accordance with Section 2925 of the Public Authorities Law;**

- **Review of mission statement and performance measures and acceptance of measurement report for 2024 required by Section 2800 of the Public Authorities Law; and**
- **Financial Statements for the year ended December 31, 2024 for the Other Post Employment Benefit Trust**

AGENDA ITEM NO: 14
MEETING DATE: April 16, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: **Finance**

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

PURPOSE OF REQUEST:

Review and acceptance of the Authority's:

- **Thirty-first Annual Comprehensive Financial Report (AFCR) as of and for the year ended December 31, 2024 (with the draft audit and compliance reports of MMB + Co., certified public accountants);**
- **the Authority's 2024 Rates and Charges Settlement Report to the Signatory Airlines and Signatory Cargo Carriers with draft Consultant Report;**
- **the Authority's 2024 Annual Investment Report in accordance with its Cash Management and Investment Policy and Section 2925 of the Public Authorities Law (with draft audit compliance report of MMB + Co., certified public accountants);**
- **The Annual 2024 review and approval of the Cash Management and Investment Policy in accordance with Section 2925 of the Public Authorities Law;**
- **Review of mission statement and performance measures and acceptance of measurement report for 2024 required by Section 2800 of the Public Authorities Law; and**
- **Financial Statements for 2024 for the Other Post Employment Benefit Trust.**

BACKUP MATERIALS:

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

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

The Audit Committee reviewed the above documents at their March 19, 2025 Audit Committee Meeting and recommends approval by the Board.

ALB ALBANY
INTERNATIONAL AIRPORT



Albany County Airport Authority

A component unit of the County of Albany, located in the Town of Colonie, New York

Annual Comprehensive Financial Report

For the years ended December 31, 2024 and 2023

Albany County Airport Authority

As of December 31, 2024

Authority Board Members



Samuel A. Fresina
Chair
Term Expires: December 31, 2024



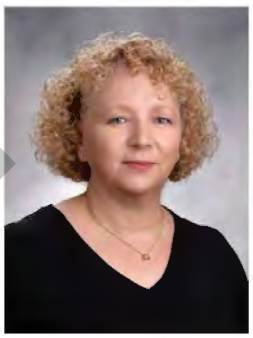
Kevin R. Hicks, Sr.
Vice-Chair
Term Expires: December 31, 2024



Thomas A. Nardacci
Treasurer
Term Expires: December 31, 2024



Steven H. Heider
Secretary
Term Expires: December 31, 2025



Janet Thayer
Member
Term Expires: December 31, 2025



Sari O'Connor
Member
Term Expires: December 31, 2024



John-Raphael Pichardo
Member
Term Expires: December 31, 2027

DRAFT

Authority Management

Peter F. Suto, Esq.	Chief Executive Officer
John O'Donnell	Chief Operating Officer
Margaret Herrmann	Acting Chief Financial Officer
Christine C. Quinn, Esq.	Authority Counsel

Front Cover - *Treasure Map,* by Hudson Valley artist Ruby Palmer, is the culmination of a year-long partnership with Southwest Airlines Repurpose with Purpose Program. The artwork is made entirely of leather aircraft seat upholstery that was donated by Repurpose with Purpose as part of its ongoing effort to upcycle and transform this material during aircraft renovation and retirement processes. While this program was launched in 2014 and has donated more than one million pounds of leather to community partners around the globe, this is the first time that an artist has been commissioned to develop a site-responsive project ALB is proud to be the pilot airport for this unique collaboration, and grateful to Southwest for their generous support of this project.



ANNUAL COMPREHENSIVE FINANCIAL REPORT

For the years ended December 31, 2024 and 2023

DRAFT

Prepared by the
Finance Department

Margaret Herrmann
Acting Chief Financial Officer

A Component Unit of the County of Albany
Town of Colonie, New York

www.albanyairport.com

CUSIP #012123XXX



DRAFT

Additional information relating to the Airport Authority is available at the Airport's website:
www.flyalbany.com

If you would like any further information, contact the Chief Financial Officer at (518) 242-2226 or at Albany County Airport Authority, 737 Albany Shaker Rd, Main Terminal, Suite 300, Albany, NY 12211

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DRAFT

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Introduction

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Chairman's Message **March 24, 2025**

2024 was a year of tremendous progress in returning to pre-Covid enplanements. Enplanements reached over 1.5 million passengers, the 4th highest year in the airport history. We expect this growth to continue for 2025 and years beyond.

Contributing to the successful year of enplanement growth was the addition of Avelo Airlines adding service to one of our top 20 markets - Raleigh/Durham. Avelo also added service to Concord, NC. In 2025, Breeze Airways will begin service to Charleston, SC and additional flights to Raleigh/Durham. The airport also saw the return of the popular service to Las Vegas by Southwest Airlines.

2024 was busy at the airport with continued construction of the Terminal Expansion project that will expand the pre-screening queuing area, update heating, cooling and ventilation systems and modernize airside amenities with a new children's play area a sensitivity room and an updated business center. The cost of construction is $100,000,000 and will be funded with state and federal grants with completion expected in summer 2026.

Also, in 2024, the airport started construction for an expanded Concourse A that will include the addition of two (2) passenger boarding bridges. The newly renovated concourse will add additional holdroom areas to accommodate our growing passenger traffic. Funding for this project includes a combination of an FAA grant, PFC funds and Authority funds.

Other projects at the airport in 2024 included replacement of all airport perimeter fence gates; design of Runway 1/19 pavement rehabilitation and construction of a new south side perimeter service road; replacement of various roofs on airport owned properties and continued improvements at the air traffic control tower including roofing, electrical and mechanical work.

In September, the airport welcomed back Peter Stuto and John O'Donnell previously serving as General Counsel and Chief Executive Officer, respectively. Together they have over 50 years of experience in airport management at the Airport. Peter was appointed as the Chief Executive Officer overseeing the operations of the Airport and John has been appointed as the Chief Operating Officer overseeing the daily construction work on both of the large construction projects currently underway. Margaret Herrmann was appointed as the Acting Chief Financial Officer after serving the Airport Authority as Chief Accountant for over 30 years.

The Airport continues to maintain the highest standards in financial fiduciary responsibilities. In that regard, the Airport received the Certificate of Achievement for Excellence in Financial Reporting for its twenty-ninth year and the Distinguished Budget Presentation Award for the twenty-second year. During 2024, S&P Global upgraded the airport's rating from "A" to "A+".

As always, we are grateful to our CEO and Authority Staff for their dedication to excellence in the operation of our Airport and to our partners at AvPorts ALB, LLC and REW Investments, Inc. d/b/a Million Air for their continued partnership and support.

Samuel A. Fresina
Chairman

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March 24, 2025

TO THE MEMBERS OF THE AUTHORITY:

The Annual Comprehensive Financial Report (ACFR) of the Albany County Airport Authority (Authority) for the fiscal year ended December 31, 2024 is hereby submitted to the Authority Board and all others interested in the financial condition of Albany International Airport (Airport). This report is published in accordance with the requirements of the State of New York (State) enabling legislation creating the Authority, Article 9, Section 2800 of the Public Authorities Law, and the master bond resolution covering the issuance of indebtedness by the Authority. Pursuant to those requirements, this Annual Comprehensive Financial Report of the Authority has been prepared in accordance with general accepted accounting principles (GAAP) in the United States of America. This report consists of four sections: Introductory, Financial, Statistical, and Compliance. The basic financial statements included in the Financial Section have been audited by MMB+Co.

This report is management's representations concerning the financial position and changes in net financial position of the Authority. Consequently, management assumes full responsibility for the completeness and reliability of all the information presented in this report. To provide a reasonable basis for making these representations, management of the Authority has established a comprehensive internal control framework that has been designed to both protect the Authority's assets from loss, theft, or misuse and to compile sufficient reliable information for the preparation of the Authority's financial statements in conformity with GAAP. Because the cost of internal controls should not exceed anticipated benefits, the Authority's comprehensive framework of internal controls has been designed to provide reasonable rather than absolute assurance that the financial statements will be free from material misstatement. As management, we assert that, to the best of our knowledge and belief, this report is complete and reliable in all material respects.

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This introductory letter of transmittal should be read in conjunction with Management's Discussion and Analysis (MD&A) which provides an introduction, overview and analysis of the basic financial statements for 2024 and 2023. The MD&A is located immediately following the report of the independent auditor in the Financial Section. The MD&A is required supplementary information to the basic financial statements, but is not a part of the basic financial statements and was not audited.

INDEPENDENT REVIEW

FINANCIAL AUDIT

The goal of an independent audit is to provide reasonable assurance that the basic financial statements of the Authority for the year ended December 31, 2024 is free of material misstatement. The independent audit involves examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; assessing the accounting principles used and any significant estimates made by management and evaluating the overall financial statement presentation. The independent auditor concludes, based upon their audit, that there is a reasonable basis for rendering an unmodified ("clean") opinion and that the Authority's financial statements for the year ended December 31, 2024 are presented in conformity with GAAP. The independent auditor's report is the first component of the Financial Section.

UNIFORM GUIDANCE AUDIT

The independent audit of the financial statements is part of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards commonly called the "Uniform Guidance", relative to financial funds received from the U.S. Government, the New York State Department of Transportation Draft Part 43 of the Codification of Rules and Regulations, relative to State transportation funds received, and also, in conformity with the provisions of the Passenger Facility Charge Audit Guide for Public Agencies. The standards governing these provisions require the independent auditor to report on the fair presentation of the financial statements and on the Authority's internal controls and compliance with legal requirements, with special emphasis on internal controls and legal requirements involving the administration of federal and state grant awards. The independent auditor's reports are included in the Compliance Section.

As a recipient of federal and state financial assistance, the Authority also is responsible for ensuring that an adequate internal control structure is in place to ensure compliance with applicable laws and regulations related to those programs. As part of the Authority's Uniform Guidance audit, tests were made to determine the adequacy of the internal control structure, including that portion related to federal assistance awards, as well as to determine that the Authority has complied with applicable laws and regulations. The results of the Authority's audit under the Federal Uniform Guidance for the year ended December 31, 2024 provided no instances of material weaknesses in the internal control structure and no instances of noncompliance that are required to be reported under Government Auditing Standards.

THE AUTHORITY

The Albany County Airport Authority (Authority) is a body corporate and politic constituting a public benefit corporation established and existing pursuant to the Albany County Airport Authority Act, Title 32 of Article 8, as amended, of the State of New York Public Authorities Law (Act). The State created the Authority in 1993 in order to promote the strengthening and improvement of the Airport and to facilitate the financing and construction of the initial Terminal Improvement Project (TIP), other subsequent capital improvement plans and gave the Authority the power to operate, maintain and improve the Airport.

The County of Albany (County) and the Authority entered into a permanent Airport Lease Agreement dated December 5, 1995, which became effective May 16, 1996 following approval by the Federal Aviation Administration (FAA) of the United States Department of Transportation for the transfer of the sponsorship of the Airport from the County to the Authority. Under the Lease Agreement the County leases to the Authority the Airport, including all lands, buildings, improvements, structures, easements, rights of access, and all other privileges and appurtenances pertaining to the Airport. On November 5, 2018, the termination date of the lease was extended from May 16, 2036 to December 31, 2049.

The Act creating the Authority set forth the following for its creation:

GOALS– To provide adequate, safe, secure and efficient aviation and transportation facilities at a reasonable cost to the people.

OBJECTIVES – (1) To promote safe, secure, efficient and economic air transportation by preserving and enhancing Airport capacity; (2) to acquire, construct, reconstruct, continue, develop, equip, expand, improve, maintain, finance and operate aviation and other related facilities and services; (3) to stimulate and promote economic development, trade and tourism; (4) to form an integral part of a safe and effective nationwide system of Airports to meet the present and future needs of civil aeronautics and national defense and to assume inclusion of the Authority's facilities in state, national and international programs for air transportation and for airway capital improvements; and

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(5) to ensure that aviation facilities shall provide for the protection and enhancement of the natural resources and the quality of the environment of the state and the capital district area.

THE REPORTING ENTITY

The Authority is composed of seven members with four members appointed by the majority leader of the Albany County Legislature and three members by the Albany County Executive, all with approval of the Albany County Legislature. The Authority members are appointed for a term of four years or until a successor is appointed, except that any person appointed to fill a vacancy is appointed to serve only the unexpired term.

Mr. Samuel A. Fresina became the Chair in 2021. Peter F. Stuto, Esq., Chief Executive Officer, is responsible for planning and directing the management of all operations at the Airport including its capital improvement programs. Margaret Herrmann, Acting Chief Financial Officer, is responsible for financial planning, budgeting, operating and capital accounting procedures and controls, debt management, and all Authority financial policies and procedures.

The Authority has engaged the services of AvPorts ALB LLC, (d/b/a AvPorts) to manage the daily operations of the Airport and REW Investments, Inc. (d/b/a Million Air-Albany) to manage the daily operations of the Fixed Base Operations (FBO). An Organizational Chart is included in this Introductory Section.

Based on the County's responsibility for the appointment of Authority members and their approval of all Airport capital improvement programs and for the issuance of certain debt, the Authority is defined as a component unit of the County under the criteria established by the Governmental Accounting Standards Board (GASB). The Authority has one component unit created in 2009 – the Albany County Airport Authority OPEB Trust – which is reported as a fiduciary component unit.

PROFILE OF ALBANY INTERNATIONAL AIRPORT

Albany International Airport is the gateway to the New York State Greater Capital Region. The Airport, located on approximately a 1,171 acre site in the Town of Colonie, is the primary provider of commercial air transportation to the Albany area, including the northeast-central region of the State, southern Vermont and western Massachusetts. The Airport, located seven miles from downtown City of Albany, is accessible via U.S. Interstate 87, 88 and 90 highways. The Airport is strategically located at the center of New York's Capital Region and represents the heart of the burgeoning Hudson Valley Corridor known as "Tech Valley."

The Airport is defined by the FAA as a small air traffic hub, an Airport which handles between 0.05 percent and 0.249 percent of the enplaned passengers by U.S. air carriers nationwide. Based on the latest FAA data available (2024 statistics not yet available), in 2023 the Airport ranked 88th in total enplanements and 103rd in total cargo landed weight. The Airport also ranked 305th in total aircraft operations in 2023.

The Airport has two primary runways, 1/19 and 10/28. The Airport services commercial, cargo, general aviation and military operations with a 24-hour operating air traffic control tower, U.S. Customs and Border Protections support services, and general aviation FBO facilities. Additional Airport data information is included in the Statistical Section of this report.

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AIRPORT ECONOMICS AND DEMOGRAPHICS

The Airport's 13 county primary air-trade service area for drawing passengers, located in New York State, southern Vermont and western Massachusetts, is home within a 75-mile radius to approximately 1.382 million people and many businesses. Albany's secondary air-trade service area extends in a 150-mile radius from the Airport deeper into New England and upstate New York and adds an additional population of approximately 1.77 million for a combined total population approximating 3.18 million in the combined areas.

The Airport's primary air trade area is at the core of the State Capital of the Nation's 4th largest state by population with more than fifty-thousand state employees and the "Tech Valley," an ongoing high-technology development program. High tech development continues in the region. The College of Nanoscale Science and Engineering at the SUNY Polytechnic Institute campus in Albany continues to expand its nanotechnology research and development programs. This nanotechnology center is located within a few miles of the Airport and is the first college in the world dedicated to research, development, education, and deployment in the disciplines of nanoscience, nanoengineering, nanobioscience, and nanoeconomics. With over $16 billion in public and private investments, CNSE's Albany NanoTech Complex has attracted over 250 global corporate partners - and is the most advanced research complex at any university in the world. Nearby Rensselaer Polytechnic Institute is home to the Center for Biotechnology and Interdisciplinary Studies. This technology research center ranks among the world's most advanced research. Computer chip manufacturer Global Foundries built a major chip fab plant 20 miles north of the Airport that became operational in 2012. The combination of technology businesses and comparatively low unemployment rates position Albany for continued growth in airline activities and passenger usage of the airport.

The Airport's air-trade service area is also the home to world-class summer and winter vacation and recreation attractions that draw individuals and families from across the nation and from around the globe. The Adirondack, Berkshire, Catskill and Green Mountains, Lake George, the Hudson River Valley, and the Mohawk River - Erie Canal corridor offers a cornucopia of excellent entertainment and recreation venues. Features such as the Baseball Hall of Fame in Cooperstown, the Olympic Village in Lake George, the 130-year-old Saratoga Thoroughbred Race Track, and the Tanglewood and Saratoga Performing Arts Centers highlight this region. In 2024 the Saratoga Thoroughbred Race Track hosted the Belmont Stakes in June. This area is also home for numerous major colleges and universities which are set forth in the Statistical Section of this report.

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AIRLINE ECONOMICS

In 2024 the US airline industry saw record breaking revenues as well as passenger traffic. Domestic passenger traffic increased 5.7% and load factors reached 83.65%. Total capacity increased 2.5% despite aircraft supply issues and on-going maintenance issues. Mainline carriers are expanding aircraft size to accomodate more passengers per flight. The airline industry anticipates a continued strong performance for 2025.

The historical statistics for the airport industry is shown below:

	Domestic Passengers		Flights		Load Factor		Net Income ($000)		Operating Revenues ($000)	
2019	811,545,260		8,596,716		85.11		15,705,970		179,341,805	
2020	337,519,065		5,213,008		58.63		(24,600,755)		93,274,028	
2021	605,935,383		6,759,313		77.68		4,637,444		143,725,716	
2022	750,558,454		7,423,695		84.32		6,047,731		203,312,738	
2023	822,364,604		7,807,917		83.53		7,769,937		211,200,487	
2024	782,616,845	(1)	7,444,251	(1)	83.65	(1)	5,173,567	(2)	171,671,387	(2)

(1) Through November 2024

(2) Through third quarter 2024

SOURCE: Bureau of Transportation Statistics T-100 Market Data.
Bureau of Transportation Statistics F41 Schedule P12 data.

AUTHORITY'S FINANCIAL RESOURCES

The information presented in the Financial Section is best understood when it is considered from the broader perspective of the specific environment within which the Airport operates. The Authority's and Airport's profile, its goals and objectives, the Airport's economic and demographics and the Authority's financial resources are all components of the Airport's financial health and its ability to meet its financial obligations and service commitments.

FINANCIAL CONTROLS

The Authority prepares an annual operating budget on the modified accrual basis of accounting. This basis differs from full accrual basis of accounting in that certain expenses are included on a cash basis. These include an expenditure classification for the principal portion of long-term debt obligations, the local share for certain capital projects, and the lack of depreciation expense. All other major revenues and expenses are included in the budget on the accrual basis. The Authority adopts an annual operating budgetary basis of accounting to facilitate calculation of the rates and charges billed to the airlines. A separate capital improvement program budget is prepared for capital projects given their multi-year nature.

The Authority and the Airlines extended the five-year agreement that began January 1, 2016 with basically the same rates and charges model. After the initial one-year term in 2021, there are three one-year options and one two-year option extensions. In 2024 negotiations began with the airlines for a new agreement effective January 1, 2026. The Agreement includes a majority-in-interest (MII) provision that allows for airline disapproval of capital projects, subject to a number of exceptions, if they would add to airline rates and charges. The MII disapproval occurs if a project is disapproved by more than 50% of the signatory airlines representing not less than 50 percent of the maximum gross landed weight of all signatory airlines during the most recent six months or Airlines representing more than 50% of the total signatory terminal rentals for the most recent six months for projects in the Terminal. The Authority must also notify the Signatory Airlines of any project in excess of $1,000,000, net of any state and federal grants, in the Airfield or Terminal.

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The Agreement with the signatory airlines incorporates a hybrid method for calculating airline rates and charges which applies a residual rate making methodology for the airfield and a compensatory methodology for the terminal. The Agreement provides for the signatory passenger airlines to receive 50% of the Airport's net revenues, as defined in Agreement. The Authority also has the ability under the Agreement to adjust airline rates and charges at any time throughout the year to ensure adherence to all financial covenants in its bond resolutions. No such adjustments were required during 2024 or in any prior year.

OPERATING FINANCIAL PLANNING

As part of preparing its operating budget, each year the Authority prepares a multi-year projection of revenues and expenses for airline activities covering the next five years in accordance with the current Airline Use and Lease Agreement, and beyond assuming that the Agreement remains substantially unchanged. The budget projections for 2025 assumes enplanements of 1,504,000 as the Airport continues to add new airlines and new routes to under-served cities. If the budget assumptions and activity projections prove to be reasonable, the projected airline cost per enplanement, net of revenue sharing, should approximate $10.74, excluding FBO costs per enplaned passengers, and debt service coverage should be 2.23 (Net Revenues to Net Debt Service calculated under the provisions of the Master Bond Resolution). Certain assumptions are used in determining the projected activity levels and the related projected revenues and expenditures at this Airport and accordingly, subsequent actual results in any one year, or for the entire period, could differ substantially from those projected. Details for these projections are included in the Authority's adopted million 2025 Operating Budget (including debt service), which is on the Authority's web site.

CAPITAL FINANCIAL PLANNING

A $180 million 2020-2024 capital improvement program was approved by the Authority and County in 2019. The budget consisted of $48 million in airfield improvements, $63 million in terminal improvements, $57 million in landside improvements and $12 million in vehicle and equipment purchases.

In 2022, the capital improvement program was increased to $351.3 million to accommodate the construction of the parking garage to terminal connector.

All the projects included in the five-year program are designed to meet the objectives as set forth in the Airport's 2020-2024 Capital Plan. All projects have or will be subject to a Federal Environmental Assessment (FEA) pursuant to the National Environmental Policy Act of 1969 (NEPA), as amended, and a New York State Environmental Impact Statement (EIS) under the New York State Environmental Review Act (SEQR). Specific airfield related projects eligible for Federal or State funding support will also be subject to Federal Aviation Administration and New York State Department of Transportation review and approval.

During the last half of 2024, the 2025-2029 $283 million capital improvement program was approved by the Authority and the County. This program includes the 1/19 runway rehabilitation, hangar developments, building improvements and various equipment replacements.

The total effect any capital program will have on future operating budgets are evaluated at the time a specific project is authorized by the Authority to be started unless a project is mandated for safety or health purposes. All capital projects completed in 2024, or scheduled for completion in 2024, had their projected additional operating costs and related revenues incorporated into the Authority's 2024 Operating Budget.

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The following Federal Aviation Administration Airport Improvement Program (AIP) Grants were awarded in 2024:

AIP152-24	Rehabilitation of Terminal A and acquire two passenger loading bridges	$10,800,000
AIP153-24	Runway 1/19 rehabilitation and lighting upgrades	$9,326,858

In 2024, the Federal Aviation Administration approved PFC application 24-06 in the amount of $12,858,346 as well as amendments to PFC applications 20-04 and 23-04 for $312,507 and $1,439,839 respectively. The expiration date for the collection of PFCs is July 1, 2030.

FISCAL CAPACITY

The Authority has the ongoing ability and willingness, as needed, to raise revenues, incur debt, control expenses and meet its financial obligations as they become due. In adopting its 2025 Annual Budget, the Authority projected 1,504,000 enplanements, in line with the actual 2024 enplanements of 1,507,130. The Authority has set its rates and charges for 2025 under the Airline Use and Lease Agreement to meet all projected obligations. For 2025, signatory landing fees have been set at $4.77 per 1,000 pounds landed weight, compared to $5.47 budgeted in 2024; apron fees at $1.99 per square foot, compared to $1.87 budgeted in 2024; and the terminal rental rate at $140.04 per square foot, compared to $114.40 budgeted in 2024.

As of December 31, 2024, the Authority had approximately $36.3 million in unrestricted funds available. The Authority also had approximately $8.9 million in restricted operating and maintenance reserves that is more than sufficient to meet two months of operating expenditures and $500,000 in an equipment repair & replacement reserve fund. In addition, the Authority had approximately $7.3 million in debt service reserve funds, plus approximately $8.0 million in Passenger Facility Funds on-hand. The Authority does not anticipate experiencing any cash flow deficiencies during 2025 requiring short-term cash flow financing or increases during the year to the rates and charges billed to the Airlines

DEBT CAPACITY

The Albany County Airport Authority Act sets the Authority's debt limit at $285 million. At December 31, 2024, there is approximately $48.0 million of debt outstanding issued directly by the Authority to be reduced by approximately $7.6 million of principal payments during 2025. Debt service coverage was 2.20 for 2024 and is projected to be 2.23 for 2025 based on the adopted budget. Currently the Authority's entire debt portfolio is fixed rate debt.

AUTHORITY'S INITIATIVES

The Airport moved forward with various activities during 2024 to enhance and maintain the services provided to the airlines, the traveling public, and other uses of the Airport. These initiatives included:

- The Authority continued to aggressively pursue the air service opportunities to Airlines and promote under-served markets.
- Continued construction of the $100 million terminal connector project.
- Completion of the perimeter gate & fence replacement and rehabilitation.
- Completion various roof replacements and overhead doors.
- Completion of the Master Plan.
- Started the construction of rehabilitation of Concourse A and the addition of two (2) additional jet bridges in Concourse A.

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- Design of Runway 1/19 rehabilitation and lighting upgrades.
- The Authority continued to control costs and maintained reasonable rates and charges for an airport that provides a high level of services to its airlines including jet bridge maintenance, all janitorial services, waste removal and utilities.
- Continues to establish partnerships with strategic community stakeholders, corporations, colleges and universities to further regional growth and economic growth.

AWARDS

FINANCIAL REPORTING

The Government Finance Officers Association of the United States and Canada (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to the Authority for its annual financial report (ACFR) for the fiscal year ended December 31, 2023. This was the twenty-eighth consecutive year that the Authority has achieved this prestigious award. In order to receive this award a government unit must publish an easily readable and efficiently organized ACFR. This report must satisfy both generally accepted accounting principles and applicable legal requirements.

A Certificate of Achievement is valid for a period of one year only. We believe that this 2024 ACFR continues to meet the Certificate of Achievement Program's requirements and will be submitting it to the GFOA to determine its eligibility for a certificate.

DISTINGUISHED BUDGET PRESENTATION

The Government Finance Officers Association of the United States and Canada (GFOA) also has presented an award of Distinguished Presentation to the Authority for its annual budget for 2024. In order to qualify for this award, a governmental unit must publish a budget document judged proficient in several categories including as a policy document, as an operations guide, as a financial plan, and as a communications device. The 2025 budget has been submitted to the GFOA to determine its eligibility for an award.

ACKNOWLEDGMENTS

It is the strong continuing commitment of the Authority Board to the highest standards of financial reporting, disclosure and professionalism that the preparation of this report has been accomplished and for that we extend our sincere appreciation. We also give credit for the dedication, service and performance by all the employees of the Authority, AvPorts and Million Air-Albany in cooperation with all the employees of the airlines and other tenants located at the Airport for serving all the travelers, users and visitors to the Airport.

The preparation of this report on a timely and efficient basis is achieved by the professionalism, efficiency and dedicated services contributed by the entire staff of the Finance Department. We wish to express our appreciation for their continuing efforts for maintaining the highest standards of professionalism in managing the financial operations of the Authority in a progressive and responsible manner. It is recognized and a source of pride to the Authority.

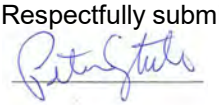
CERTIFICATION

The following sections of this report include the basic financial statements of Authority for the fiscal year ended December 31, 2024 including the Independent Auditor's Report on the basic financial statements. The Auditor's Report provides an unmodified opinion. Based on our knowledge, the information provided

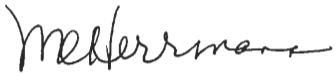
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in the basic financial statements is accurate, correct and does not contain any untrue statement of material fact; does not omit any material fact which, if omitted, would cause the basic financial statements to be misleading in light of the circumstances under which such statements are made; and fairly presents in all material respects the financial condition and results of operations of the Authority as of, and for, the periods presented in the basic financial statements.

Respectfully submitted:



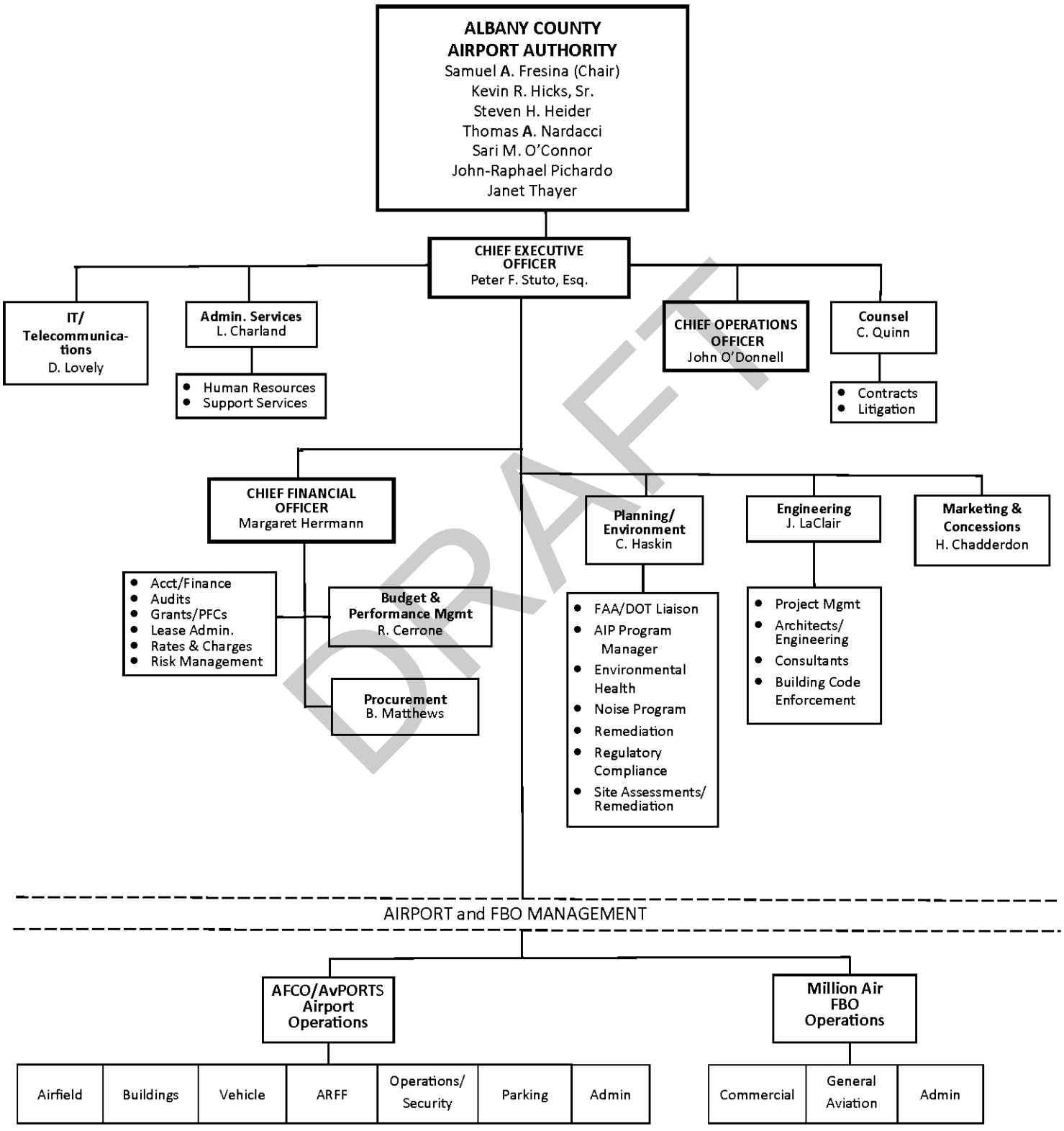
Peter F. Stuto, Esq.
Chief Executive Officer



Margaret Herrmann
Acting Chief Financial Officer

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ALBANY INTERNATIONAL AIRPORT
ORGANIZATIONAL CHART



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Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

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Presented to

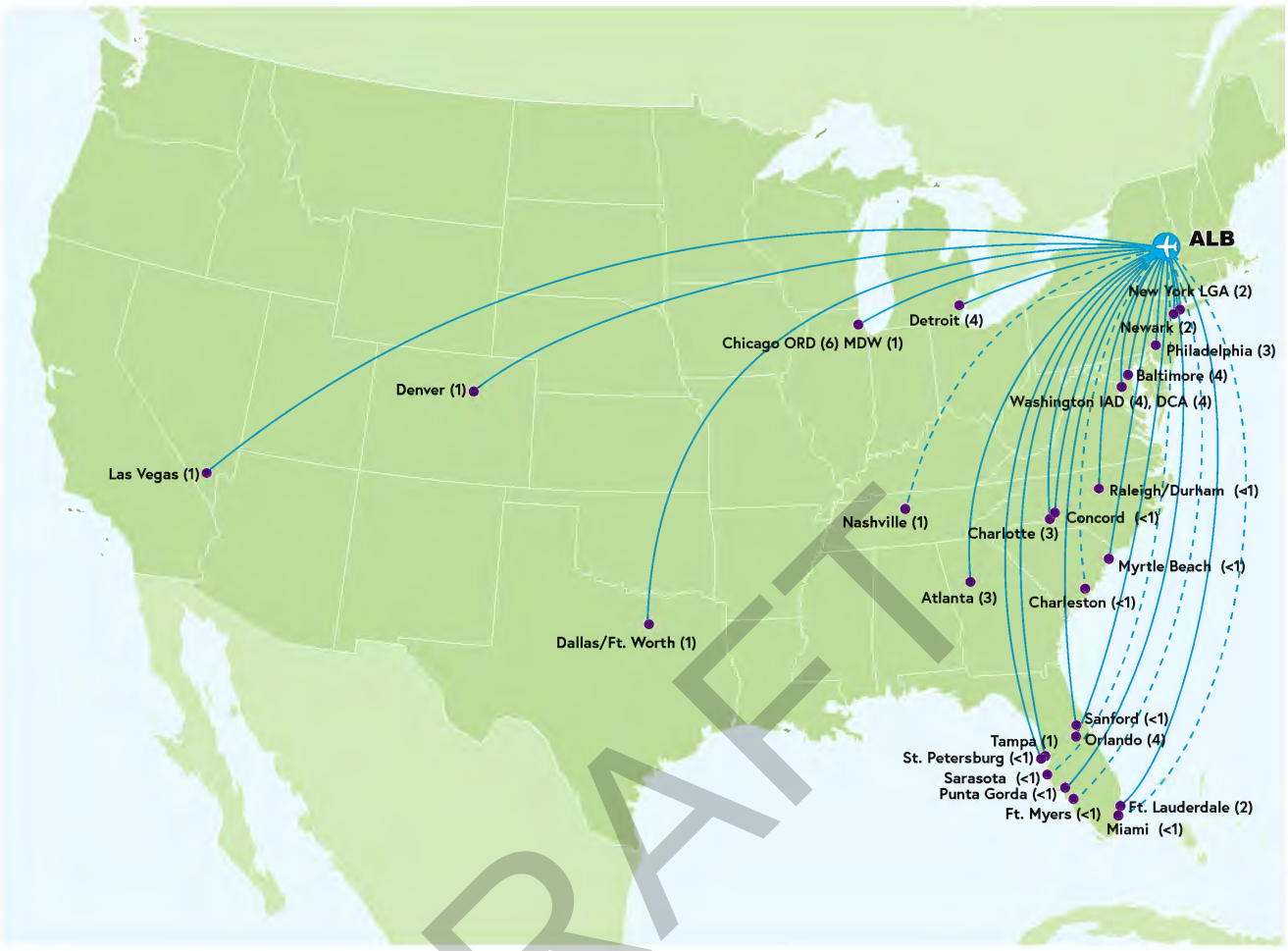
Albany County Airport Authority
New York

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

December 31, 2022

Christopher P. Morrill

Executive Director/CEO



26 non-stop destinations are served from Albany with

43 daily flights to 18 destinations

8 destinations are served with non-daily flights

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Source: Airline Data, Inc., based on March 2025 schedules.
Charleston service scheduled to begin in June 2025

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INDEPENDENT AUDITOR'S REPORT

To the Members
Albany County Airport Authority

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the business-type activities and fiduciary funds of the Albany County Airport Authority (the Authority), a component unit of the County of Albany, New York, as of and for the years ended December 31, 2024 and 2023, and the related notes to the financial statements, which collectively comprise the basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the business-type activities and fiduciary funds of the Albany County Airport Authority as of December 31, 2024 and 2023, and the respective change in financial position and, where applicable, cash flows thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* (*GAS*), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Authority and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Authority's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

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Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and GAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *GAS*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Authority's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Authority's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, schedule of changes in net OPEB liability and related ratios, schedule of actuarially determined contribution - deficiency/(excess), schedule of OPEB actuarial methods and assumptions, schedules of proportionate share of net pension liability (asset) and schedule of authority contributions on pages 19 through 27, 62 through 69 be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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Supplementary Information

Our audits were conducted for the purpose of forming opinions on the financial statements that collectively comprise the Albany County Airport Authority's basic financial statements. The introductory section on pages 1 through 13, the schedule of debt service requirements to maturity and of governmental payments and services on page 72 and 73, the insurance schedule on page 74, the customer facility charges statement on page 76, the statistical section on pages 77 through 102, and the biographies of the Authority's members and senior staff on pages 121 through 123 are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The accompanying Schedule of Expenditures of Federal and New York State Department of Transportation Financial Assistance for the year ended December 31, 2024, is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations* Part 200*, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,* and by the New York State Department of Transportation *Preliminary Draft Part 43 of the New York State Codification of Rules and Regulations* and are also not a required part of the basic financial statements. The accompanying Schedule of Passenger Facility Charges Collected and Expended for the year ended December 31, 2024, is presented for purposes of additional analysis as specified in the *Passenger Facility Charge Audit Guide for Public Agencies,* issued by the Federal Aviation Administration, and is also not a required part of the basic financial statements.

The schedule of debt service requirements to maturity, the schedule of government payments and services, the Schedule of Expenditures of Federal and New York State Department of Transportation Financial Assistance, and the Schedule of Passenger Facility Charges Collected and Expended are the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audits of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the introductory section, the statistical section and biographies but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any assurance on them.

In connection with our audits of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected misstatement of the other information exists, we are required to describe it in our report.

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Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated _____, 2025 on our consideration of the Albany County Airport Authority's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Albany County Airport Authority's internal control over financial reporting and compliance.

Latham, NY
_____, 2025

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MANAGEMENT'S DISCUSSION AND ANALYSIS

This Management's Discussion and Analysis (MD&A) of the Albany County Airport Authority (the Authority) provides an introduction of the basic financial statements for the year ended December 31, 2024 with selected comparative information for the years ended December 31, 2023 and December 31, 2022. Management prepared this unaudited MD&A, which should be read in conjunction with the financial statements, and the notes thereto, which follow in this section.

Overview of the Financial Statements

The Authority is a business-type activity and the Authority's basic financial statements include: the *Statements of Net Position,* the *Statements of Revenues, Expenses and Changes in Net Position* and the *Statements of Cash Flows*. The financial statements are prepared in accordance with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board (GASB). Also included are the *Statements of Fiduciary Fund Net Position*; and the *Statements of Changes in Fiduciary Fund Net Position* for the Authority's Fiduciary Fund which also has a December 31st year end.

The *Statements of Net Position* depict the Authority's financial position at December 31, 2024 and December 31, 2023, the end of the Authority's previous fiscal year. The Statements reports all assets, deferred outflows of resources, liabilities, deferred inflows of resources and net position. Net position is displayed in three components: net investment in capital assets, restricted (distinguished between major categories of restrictions) and unrestricted.

The *Statements of Revenues, Expenses and Changes in Net Position* reports total operating revenues, operating expenses, non-operating income and expenses, capital contributions and the changes in net position during the years ended December 31, 2024 and 2023. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of the cash flows.

The *Statements of Cash Flows* presents information showing how the Authority's cash and cash equivalents position changed during the years ended December 31, 2024 and 2023. The Statements classifies cash receipts and cash payments by Operating Activities, Non-capital Financing Activities, Investing Activities, and Capital and Related Financing Activities.

The *Statements of Fiduciary Fund Net Position* is a snapshot of account balances of the Authority's fiduciary fund at December 31, 2024 and December 31, 2023 and indicates the assets available for future payments for retiree benefits and any current liabilities that are owed at this time.

The *Statements of Changes in Fiduciary Fund Net Position*, on the other hand, provides a view of current period additions to and deductions from the net position held in the Trust during the years ended December 31, 2024 and 2023.

Airport Activities

In 2024, enplanements increased from 1,376,639 in 2023 to 1,507,130. Cargo tonnage decreased from 20,929 in 2023 to 19,558 in 2024. Operations, a landing or takeoff, increased from 53,610 in 2023 to 55,705 in 2024.

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The following shows the major airport indicators during the past three years:

	2024	2023	2022
Enplanements	1,507,130	1,376,639	1,290,529
Operations	55,705	53,610	53,726
Cargo (tons)	19,558	20,929	21,082

Published available seats for 2024 increased by 122,218 or 7.3% from 2023 and the passenger load factor increased to 85% in 2024 from 83% in 2023. The published available seats and the yearly load factors for the last three years are below:

	2024	2023	2022
Total Available Seats	1,778,690	1,656,472	1,557,228
Passenger Load Factor	85%	83%	79%

As of December 31, 2024, two regularly scheduled express mail and various special cargo carriers serve the Airport.

Financial Highlights

SUMMARY OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

The changes in net position over time may serve as a useful indicator of changes in the Authority's financial position. A summary of the Authority's change in net position for the year ended December 31 is below:

	2024	2023	2022
Operating revenues	$ 62,438,541	$ 53,230,207	$ 53,582,278
Operating expenses	50,308,130	(44,158,861)	(40,350,761)
Revenues in excess of expenses before depreciation	12,130,411	9,071,346	13,231,517
Depreciation	20,164,229	(19,050,784)	(18,882,884)
Loss before non-operating income and expenses	(8,033,818)	(9,979,438)	(5,651,367)
Non-operating income and (expenses), net	7,458,814	11,898,511	4,357,040
Income/(loss) before capital contributions	(575,004)	1,919,073	(1,294,327)
Capital contributions, special and extraordinary item	35,641,166	16,929,595	5,982,119
Net position			
Increase / (decrease) in net position	35,066,162	18,848,668	4,687,792
Total net position, beginning of year	270,718,087	251,869,419	247,181,627
Total net position, end of year	$ 305,784,249	$ 270,718,087	$ 251,869,419

OPERATING REVENUE AND NON-OPERATING REVENUE

Total revenues are a combination of Operating and Non-Operating Revenue. Operating revenue is generated from the day-to-day activities of the airport, landing fees, parking fees, terminal rent and property rent. Non-operating revenue is revenue that is ancillary or a by-product of operating the airport, e.g. interest revenue. It may also be grant revenue that reimburses an operating expense or Passenger Facility Charges that are used for approved capital expenditures. Operating revenue and non-operating revenue for 2024, 2023 and 2022 are on the next page:

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	2024	2023	2022
Operating Revenues			
Airfield	$ 8,084,030	$ 5,512,260	$ 6,537,793
Terminal	7,986,439	3,510,123	4,974,060
Ground Transportation	18,733,652	17,907,220	16,405,065
Concessions	9,899,079	9,462,456	8,645,042
Fixed Based Operations	12,580,220	12,361,731	12,506,123
Other	5,155,121	4,476,417	4,514,195
	62,438,541	53,230,207	53,582,278
Non-Operating Income			
Passenger Facility Charges	6,275,661	5,699,317	5,318,185
Grant Income	331,254	5,232,617	1,420,740
Improvement Chargers	368,400	368,400	368,400
Insurance Recoveries	32,201	335,000	-
Interest Income	3,043,592	2,371,341	846,754
	10,051,108	14,006,675	7,954,079
Total	$ 72,489,649	$ 67,236,882	$ 61,536,357
Percentage of Increase	*17.8%*	*9.3%*	*22.2%*

Operating Revenue

Total operating revenue increased to $62,438,541 from $53,230,207 in the prior year, an increase of $9,208,334, or 17.3%. The majority of operating revenue is driven by enplanement levels and airline activity.

Airfield revenue increased to $8,084,030 from $5,512,260 in the prior year, an increase of $2,571,770, or 46.7%. Airfield revenue includes: passenger and cargo landing fees, apron fees and glycol disposal fees. Under the Signatory Airline Use and Lease Agreement (ULA), the airfield is a "residual cost center" requiring signatory airlines to pay the residual cost after all airfield and certain non-airfield revenues allocated to the airfield have been applied which includes interest income and PFCs applicable to airfield related debt service. Accordingly, airfield revenues are sensitive to airfield cost, interest earnings, PFCs revenues applied to airfield debt service, and the amount of airfield debt service.

Terminal revenue increased to $7,986,439 from $3,510,123 in the prior year, an increase of $4,476,316, or 127.5%. Terminal revenue includes: airline and non-airline lease revenue and passenger boarding bridge fees. The terminal revenue is sensitive to the amount of rented space and terminal operating costs used to determine the annual rental rate.

Ground transportation revenue increased to $18,733,652 from $17,907,220 in the prior year, an increase of $826,432, or 4.6%. Ground transportation revenue includes: parking revenue, taxi/hotel access fees, and transportation network charges (Lyft/Uber). Ground transportation revenue is sensitive to enplanement activity and the number of parking transactions (vehicles parked). Parking transactions increased to 615,331 from 571,981 in the prior year. The Airport directly manages all on-airport parking operations which at December 31, 2024 included 181 short-term garage/surface, 2,912 long-term garage, 1,880 long-term surface, and 2,763 remote shuttle served parking spaces.

Concession revenue increased to $9,899,079 from $9,462,456 in the prior year, an increase of $436,623, or 4.6%. Concession revenue is driven by enplanement activity.

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Gross sales per enplanement levels increased 15.9% as shown below:

	2024	2023	2022
Enplanements	1,507,130	1,376,639	1,290,529
Sales per Enplanement	$ 11.58	$ 11.19	$ 10.53

Fixed Based Operator revenue increased to $12,580,220 from $12,361,731 in the prior year, an increase of $218,489, or 1.8%. The Authority manages the daily operations of its FBO through REW Investments, Inc. (d/b/a Million Air). A summary of the operating revenue drivers, e.g. the gallons of Jet A and Aviation Gasoline sold, gallons of glycol sold and sprayed and the Jet A transferred to the commercial and cargo airlines, is as follows for 2024, 2023 and 2022:

	2024	2023	2022
Retail Gallons Sold:			
Jet A	1,266,446	1,279,421	1,259,022
AvGas	85,402	72,471	68,249
Glycol - Consortium	73,767	59,953	58,707
Glycol - Sprayed	82,791	75,647	64,786
Jet A Fuel Airline Into-Plane Gallons	21,465,873	18,494,934	18,141,788

Other revenue increased to $5,155,121 from $4,476,417 in the prior year, an increase of $678,704, or 15.2%. Other revenue remains relatively the same from year to year and includes fixed lease rent from land, hangars, t-hangars, and buildings.

Non-Operating Income

Total Non-Operating income increased to $10,051,108 from $14,006,675 in the prior year, a difference of $3,955,567 or 28.2%. This increase is largely attributable to the decrease in Grant Income derived from Coronavirus and Relief Act (CARES Act) funding offset by an increase in interest earnings.

OPERATING EXPENSES AND NON-OPERATING EXPENSES HIGHLIGHTS

Total expenses are also a made up of Operating and Non-Operating components and depreciation. Operating expenses include those expenses necessary to operate the airport on a day-to-day basis and include personnel salary and benefits, contract services, and materials and supplies. Non-operating expenses also include expenses that are ancillary or a by-product of operating the airport and predominantly include interest expense. Depreciation is the annual expense of the cost of a capital asset allocated over its annual useful life. Operating expenses and non-operating expenses for 2024, 2023 and 2022 are on the next page.

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	2024	2023	2022
Operating Expenses			
Personnel services	$ 14,879,522	$ 12,624,930	$ 11,593,516
Employee benefits	6,151,625	5,950,078	4,941,925
Utilities & communications	2,408,312	2,562,914	2,563,632
Purchased services	10,834,742	7,177,642	6,223,531
Material & supplies	11,923,816	12,413,637	12,445,319
Administration	3,561,083	2,871,427	2,300,011
Non-capital equipment	549,030	558,233	282,827
	50,308,130	44,158,861	40,350,761
Depreciation	20,164,229	19,050,784	18,882,884
Non-Operating Expenses			
Interest	2,083,566	2,108,164	2,314,999
Grant expense	508,728	-	1,282,040
	2,592,294	2,108,164	3,597,039
Total	$ 73,064,653	$ 65,317,809	$ 62,830,684
Percentage of Increase	*16.3%*	*4.0%*	*14.8%*

Operating Expenses

Total operating expenses increased to $50,308,130 from $44,158,861 in the prior year, an increase of $6,149,269, or 13.9%. Below are the categories that comprise total operating expenses.

Combined, Personnel Services and Employee Benefits expense increased to $21,031,147 from $18,575,008 in the prior year, an increase of $2,456,139, or 13.2%.

Utility and communication expense decreased to $2,408,312 from $2,562,914 in the prior year, a decrease of $154,602, or 6.0%.

Purchased service expense increased to $10,834,742 from $7,177,642 in the prior year, an increase of $3,657,100, or 51.0%.

Materials and supplies expense decreased to $11,923,816 from $12,413,637 in the prior year, a decrease of $489,821, or 3.9%.

Administration expense increased to $3,561,083 from $2,871,427 in the prior year, an increase of $689,656, or 24.0%.

Non-Capital equipment expense decreased to $549,030 from $558,233 in the prior year, a decrease of $9,203, or 1.6%.

Non-Operating Expenses

Total Non-Operating Expenses increased to $2,592,294 from $2,108,164 in the prior year, a difference of $484,130.

Financial Position Summary

The Statements of Net Position depict the Authority's financial position as of one point in time – December 31 – and reflects the residual difference between all assets, deferred outflows of resources, liabilities and deferred inflows of resources of the Authority. Net position represents the residual interest in the

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Authority's assets after deducting liabilities. The Authority's net position was $305.8 million at December 31, 2024, a $35.1 million increase from December 31, 2023.

A condensed summary of the Authority's total net position at December 31, 2024 and December 31, 2023 and 2022 is below:

	2024	2023	2022
ASSETS			
Capital assets	$ 298,484,732	$ 275,717,191	$ 267,625,014
Other assets	107,896,536	104,847,397	89,436,457
Total Assets	406,381,268	380,564,588	357,061,471
DEFERRED OUTFLOWS OF RESOURCES	1,939,503	2,609,258	3,033,495
LIABILITIES			
Current (payable from unrestricted assets)	10,863,721	16,971,995	9,506,912
Current (payable from restricted assets)	25,155,024	16,275,794	9,320,058
Noncurrent liabilities	49,168,067	58,738,561	65,874,334
Total Liabilities	85,186,812	91,986,350	84,701,304
DEFERRED INFLOWS OF RESOURCES	17,349,710	20,469,409	23,524,243
NET POSITION			
Net investment in capital assets	231,108,479	208,844,436	210,618,826
Restricted	49,903,582	38,318,628	25,249,714
Unrestricted	24,772,188	23,555,023	16,000,879
Net Position	$ 305,784,249	$ 270,718,087	$ 251,869,419

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Net position is comprised of three components as follows:

Investment in capital assets (e.g., land, buildings, improvements, and equipment), less the related indebtedness outstanding used to acquire those capital assets, represents the largest portion of the Authority's net position (75.6% at December 31, 2024). The Authority uses these capital assets to provide services to the airlines, passengers and to service providers and users located at the Airport; consequently, these assets are not available for future spending. Although the Authority's net investment in capital assets is net of related debt, the resources required to repay this debt annually are paid from operations, since it is unlikely that the capital assets will be liquidated to pay liabilities.

Restricted net position (16.3 % at December 31, 2024), principally representing bond reserves and PFC funds, are restricted as to use pursuant to bond resolutions and Federal regulations. The restricted component of net position consists of restricted assets reduced by liabilities and deferred inflows of resources related to those assets.

Unrestricted net position totaling $24.8 million (8.1 % at December 31, 2024) are available to meet any of the Authority's ongoing obligations. The unrestricted component of net position is the net amount of the assets, deferred outflows of resources, liabilities and deferred inflows of resources that are not included in the determination of net investment in capital assets or the restricted component of net position.

Airlines Signatory Rates and Charges

The Authority and airlines entered into a Use and Lease Agreement ("Agreement") effective January 1, 2016 for five years, with an option for a five-year renewal, which establishes how the airlines that signed

the Agreement will be assessed annual rates and charges for their use of the Airport. In the Agreement, signatory airlines have the option to designate some or all of their affiliate carriers as signatory airlines. The five-year renewal option was renegotiated and the Authority and airlines agreed to a one-year option and one two-year option.

Cash Management Policies and Cash Flow Activities

Cash equivalents represent cash-on-hand, bank deposits and liquid investments with a maturity of three months or less. The following shows a summary of the major sources and uses of cash and cash equivalents for 2024, 2023 and 2022:

	2024	2023	2022
Cash flows from (used):			
Operating activities	$ 4,083,479	$ 17,458,951	$ 15,555,769
Noncapital financing activities	(177,474)	5,232,617	138,700
Investing activities	3,681,161	2,491,017	919,474
Capital and related financing activities	(15,355,808)	(13,228,080)	(8,365,052)
Net increase/(decrease) in cash	(7,768,642)	11,954,505	8,248,891
Beginning of period	71,251,454	59,296,949	51,048,058
End of period	$ 63,482,812	$ 71,251,454	$ 59,296,949

The Authority's available cash and cash equivalents decreased during 2024 by $7,768,642. Cash and cash equivalents as of December 31, 2024, 2023 and 2022 are composed of:

	2024	2023	2022
Funds available for unrestricted operations:	$ 36,254,409	$ 42,799,679	$ 26,924,730
Funds restricted for:			
Operating and renewal reserves	9,405,342	8,962,306	8,170,629
CFC funds	487,621	464,656	453,361
Capital projects	1,035,846	730,984	6,886,147
PFCs available for debt service payments	8,042,696	9,751,984	8,243,096
Revenue bond reserves	7,278,406	7,609,446	7,708,379
Other restrictions	978,491	932,399	910,607
	$ 63,482,811	$ 71,251,454	$ 59,296,949

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Capital Activities

The Authority capitalized $7.8 million for completed projects in 2024. The projects completed included $2.8 million for permimeter gate and fence replacement and rehabilitation, $0.8 million for an Airport Master Plan, $2.5 million for roof and door replacements on hangars, and $1.2 million for equipment including new radios, flair mowers and pickup trucks.

More detailed capital asset activity information can be found in Note 7 of the financial statements.

Debt Administration

The total Authority principal debt outstanding at December 31, 2024 for General Airport Revenue Bonds (GARB) was $48,015,000 as compared to $55,295,000 as of December 31, 2023. The aggregate par

amount of bonds and bank loans issued by the Authority and outstanding as of December 31, 2024 and 2023 and 2022 is summarized in the following table:

	Issued	2024	2023	2022
Authority Revenue Bonds and Other Debt				
Series 2017A & B Refunding	$ 14,395,000	$ 4,960,000	$ 6,070,000	$ 7,215,000
Series 2018A & B GARB	22,590,000	20,315,000	20,750,000	21,165,000
Series 2019A GARB	9,620,000	8,785,000	8,970,000	9,145,000
Series 2020A & B Refunding	34,610,000	13,955,000	19,505,000	24,790,000
Total Authority Debt Obligations	$ 81,215,000	$ 48,015,000	$ 55,295,000	$ 62,315,000

At December 31, 2024 the Authority maintained debt service reserve funds for each bond issue in the amount of $7.3 million which is restricted for repayment of debt and Passenger Facility Charge (PFC) Funds in the amount of $8.0 million of which only $3.6 million is restricted to repayment of debt. Thus, the Authority's direct obligations outstanding, net of funds restricted for the repayment of debt, was $37.1 million in aggregate par amount of bonds outstanding. For additional information about the Authority's long term debt (see Note 8).

Under the Authority's master bond resolution adopted in 1997, it is required to maintain an operating reserve equal to two months operating expenses. At December 31, 2024 the reserve requirement was $8.4 million and for which the Authority had $8.9 million on hand. The Authority also had $27.9 million in its airport Development Fund which can be used to restore a deficiency in any other fund and it had a repair and replacement reserve fund of $0.5 million.

Line of Credit

On February 28, 2024 the Authority closed on a $30 million revolving line of credit note to provide interim funding for a capital project currently under construction. The terminal connector project is budgeted at $100 million and is funded $60 million from New York State Department of Transportation and $40 million from the FAA. Interim funding is need to help bridge the gap between the time the vendors are paid and when reimbursement is received from either of the two funding sources. The note matures on February 28, 2025 for a period of two (2) years with a renewal maturity of February 28, 2027. Interest is paid on only the days that the loan is used at a rate of the Secured Overnight Financing Rate plus 1.20%.

Other Long-Term Debt

Under generally accepted accounting principles, the term "debt" includes bonds, notes, loans, leases and other obligations including the net unfunded obligations for employee benefits. As of December 31, 2024 and 2023 the Authority reported $5,824,155 and $6,386,068 respectively as its share of the unfunded OPEB liability (see Note 14). The Authority also reported $660,114 and $1,026,081 t December 31, 2024 and 2023 respectively for its proportionate share of the unfunded liability for employee pensions (see Note 13).

Credit Ratings and Bond Insurance

The Authority's underlying credit ratings are: Moody's Investors Service "A2" and S&P Global Ratings "A+".

Fitch Ratings has withdrawn its insured rating of all bonds insured by AGMC effective February 25, 2010. Moody's lowered their rating of AGMC from "A3" to "A2" on January 17, 2013. S&P Global Ratings upgraded their enhanced rating of AGMC from "AA-" to "AA" on March 18, 2014. On June 14, 2018, S&P

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Global Ratings raised the Authority's underlying credit rating from "A-" to "A". On January 23, 2018 AGMC received a rating of AA+ from Kroll Bond Rating Agency. S&P Global Ratings assigned an "A" rating on October 25, 2019 and Moody's assigned an "A3" rating on October 29, 2019. S&P Global Ratings of an "A" as of August 2022 reflects their view of the airport's recovering activity and improved market position with year-to-date enplanement performance through July 2022 which was 2.6% ahead of budget. Moody's assigned an upgraded "A2" rating as of July 2023 that "reflects effective management of the financial profile, robust financial metrics, as evidenced by a Moody's calculated total debt service coverage ratio of 2.2x. and continued decline in debt levels relative to historical". In August 2024, S&P Glogal Ratings upgraded the then current rating of "A" to "A+" due to the improved debt capacity and the stable base of air travel demand.

Financial Statements

The Authority's financial statements are prepared on an accrual basis of accounting in accordance with generally accepted accounting principles promulgated by the Governmental Accounting Standards Board (GASB). The Authority operates as a single enterprise fund with revenues recognized when earned, not when received. Expenses are recognized when incurred, not when they are paid. Capital assets are capitalized and (except land) are depreciated over their estimated useful lives. Certain funds are reported as restricted based upon constraints placed on their use by contributors, grantors and debt covenants. See the Notes to the Financial Statements for a summary of the Authority's significant accounting policies.

Request for Information

The Authority's basic financial statements are designed to provide detailed information on the Authority's operations and to the Authority's Board, management, investors, creditors, customers and all others with an interest in the Authority's financial affairs and to demonstrate the Authority's accountability for the assets it controls and the funds it receives and expends. Questions concerning any of the information provided in this report or any request for additional information should be addressed to the Chief Financial Officer by email: mherrmann@albanyairport.com or in writing to, Albany County Airport Authority, Terminal Building, Third Floor, Albany, NY 12211-1057.

Respectfully submitted,



Margaret Herrmann
Acting Chief Financial Officer

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Albany County Airport Authority
Statements of Net Position
As of December 31, 2024 and December 31, 2023

	December 31, 2024	December 31, 2023
CURRENT ASSETS		
Unrestricted Assets:		
Cash and cash equivalents	$ 36,254,409	$ 42,799,679
Accounts receivable - net	3,714,473	2,109,957
Lease receivable	2,483,902	2,722,345
Inventory - fuel	112,221	136,290
Inventory - glycol	310,275	415,222
Prepaid expenses	287,488	384,781
Total Unrestricted Assets	43,162,768	48,568,274
Restricted Assets:		
Operating and Replacement Reserves:		
Cash and cash equivalents	9,405,342	8,962,306
CFC Funds:		
Cash and cash equivalents	487,621	464,656
Capital Funds:		
Cash and cash equivalents	1,035,846	730,984
Grant funds receivable	23,113,294	10,073,584
Passenger Facility Charge Funds:		
Cash and cash equivalents	8,042,697	9,751,984
Passenger Facility Charges receivable	395,769	605,901
Revenue Bond Funds:		
Cash and cash equivalents	7,278,406	7,609,446
FAA Restricted Funds:		
Cash and cash equivalents	220,974	210,565
Concession Improvement Funds:		
Cash and cash equivalents	757,517	721,834
Total Restricted Assets	50,737,466	39,131,260
Total Current Assets	93,900,234	87,699,534
NON-CURRENT ASSETS		
Prepaid expenses	163,361	178,797
Lease receivable	13,832,941	16,969,066
Capital Assets:		
Land and easements	48,899,432	48,899,432
Buildings, improvements and equipment, net of depreciation	194,161,535	206,527,416
Construction in progress	55,423,765	20,290,343
Total Capital Assets	298,484,732	275,717,191
Total Non-Current Assets	312,481,034	292,865,054
Total Assets	406,381,268	380,564,588
DEFERRED OUTFLOWS OF RESOURCES		
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

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The accompanying notes are an integral part of these financial statements

Albany County Airport Authority
Statements of Net Position
As of December 31, 2024 and December 31, 2023

	December 31, 2024	December 31, 2023
LIABILITIES AND NET POSITION		
CURRENT LIABILITIES		
Payable from Unrestricted Assets:		
Accounts payable	943,072	4,046,593
Accrued expenses	9,743,996	12,925,402
Compensated absences	176,653	-
Total Payable from Unrestricted Assets	10,863,721	16,971,995
Payable from Restricted Assets:		
Construction contracts payable	10,347,903	7,953,166
Construction contract retainages	2,391,769	951,829
Bank line of credit payable	4,713,985	-
Accrued interest payable	76,367	90,799
Current maturities of long - term debt	7,625,000	7,280,000
Total Payable from Restricted Assets	25,155,024	16,275,794
Total Current Liabilities	36,018,745	33,247,789
NON-CURRENT LIABILITIES		
Bonds and other debt obbligations	42,683,798	51,326,412
Net OPEB liability	5,824,155	6,386,068
Net pension liability - proportionate share	660,114	1,026,081
Total Non-Current Liabilities	49,168,067	58,738,561
Total Liabilities	85,186,812	91,986,350
DEFERRED INFLOWS OF RESOURCES		
Concession improvement funds	1,050,952	906,386
OPEB expenses	725,677	766,596
Pension expenses	379,064	75,313
Leases	15,194,017	18,721,114
Total Deferred Inflows of Resources	17,349,710	20,469,409
NET POSITION		
Net investment in capital assets	231,108,479	208,844,436
Restricted	49,903,582	38,318,628
Unrestricted	24,772,188	23,555,023
Net Position	$ 305,784,249	$ 270,718,087

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The accompanying notes are an integral part of these financial statements

Albany County Airport Authority
Statements of Revenues, Expenses and Changes in Net Position
For the Years Ended December 31, 2024 and December 31, 2023

	December 31, 2024	December 31, 2023
Operating Revenues		
Airfield	$ 8,084,030	$ 5,512,260
Fixed Based Operations	12,580,220	12,361,731
Terminal	7,986,439	3,510,123
Concessions	9,899,079	9,462,456
Ground transportation	18,733,652	17,907,220
Other revenue	5,155,121	4,476,417
Total Operating Revenues	62,438,541	53,230,207
Operating Expenses		
Personal services	14,879,522	12,624,930
Employee benefits	6,151,625	5,950,078
Utilities & communications	2,408,312	2,562,914
Purchased services	10,834,742	7,177,642
Materials & supplies	11,923,816	12,413,637
Administrative expenses	3,561,083	2,871,427
Non-capital equipment	549,030	558,233
Total Operating Expenses	50,308,130	44,158,861
Revenues in excess of expenses before depreciation	12,130,411	9,071,346
Depreciation	20,164,229	19,050,784
Loss Before Non-Operating Income and Expenses	(8,033,818)	(9,979,438)
Non-Operating Income and (Expenses)		
Passenger facility charges	6,275,661	5,699,317
Grant income	331,254	5,232,617
Improvement charges	368,400	368,400
Interest income	3,043,592	2,371,341
Insurance recoveries	32,201	335,000
Interest expense	(2,083,566)	(2,108,164)
Grant expense	(508,728)	-
Total Non-Operating Income and (Expenses)	7,458,814	11,898,511
Gain (Loss) before Capital Contributions	(575,004)	1,919,073
Capital Contributions	35,641,166	16,929,595
Net Position		
Increase in Net Position	35,066,162	18,848,668
Net Position, Beginning of Year	270,718,087	251,869,419
Net Position, End of Year	$ 305,784,249	$ 270,718,087

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The accompanying notes are an integral part of these financial statements

Albany County Airport Authority
Statements of Cash Flows
For the Years Ended December 31, 2024 and December 31, 2023

	December 31, 2024	December 31, 2023
Cash Flows From Operating Activities		
Cash received from providing services	$ 60,658,418	$ 54,282,774
Cash paid to suppliers	(54,813,109)	(35,171,562)
Cash paid to employees	(1,761,830)	(1,652,261)
Net Cash Provided By Operating Activities	4,083,479	17,458,951
Cash Flows From Noncapital Financing Activities		
Grant income	331,254	5,232,617
Grant expense	(508,728)	-
Net Cash Provided/(Used) By Noncapital Financing Activities	(177,474)	5,232,617
Cash Flows From Investing Activities		
Interest received	3,219,199	2,195,741
Interest on passenger facility charges	461,962	295,276
Net Cash Provided by Investing Activities	3,681,161	2,491,017
Cash Flows From Capital and Related Financing Activities		
Purchase of property and equipment	(39,097,078)	(20,442,784)
Principal payments made on bonds and notes payable	(7,280,000)	(7,020,000)
Interest paid	(2,863,167)	(3,002,652)
Line of credit	4,713,985	-
Concession improvement funds	144,566	125,600
Improvement charges	368,400	368,400
Insurance recoveries	32,201	335,000
Capital grants	22,601,454	11,046,289
Passenger facility charges	6,023,831	5,362,067
Net Cash Used By Capital and Related Financing Activities	(15,355,808)	(13,228,080)
Net Increase/(Decrease) in cash and cash equivalents	(7,768,642)	11,954,505
Cash and cash equivalents, beginining of year	71,251,454	59,296,949
Cash and cash equivalents, end of year	$ 63,482,812	$ 71,251,454
Reconiliation of Operating Income to Net Cash Provided By Operating Activities:		
Loss before non-operating income and expenses	$ (8,033,832)	$ (9,979,438)
Adjustments to reconcile loss from operations to net cash provided by operating activities:		
Depreciation	20,164,229	19,050,784
Decrease/(Increase) in assets:		
Accounts receivable	(1,780,122)	1,052,569
Lease receivable	(152,529)	(220,822)
Prepaid expenses	241,744	(37,678)
Deferred OPEB expenses	(318,263)	(61,055)
Deferred pension expenses	70,524	189,511
Increase/(Decrease) in liabilities:		
Acounts payable and accrued expenses	(6,108,272)	7,465,080
Net Cash Provided By Operating Activities	$ 4,083,479	$ 17,458,951
Noncash Capital and Related Financing Activities:		
Capital Assets and related receivables	$ (9,880,380)	$ (5,883,305)
Total Noncash Capital and Related Financing Activities	$ (9,880,380)	$ (5,883,305)

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The accompanying notes are an integral part of these financial statements

Albany County Airport Authority OPEB Trust
Statements of OPEB Fund Net Position
As of December 31, 2024 and December 31, 2023

	December 31, 2024	December 31, 2023
ASSETS		
Cash and cash equivalents	$ 3,407,239	$ 1,685,967
Investments	-	1,500,000
Interest receivable	-	16,556
Total Assets	3,407,239	3,202,523
DEFERRED OUTFLOWS OF RESOURCES	-	-
Total Deferred Outflows of Resources	-	-
LIABILITIES	-	-
Total Liabilities	-	-
DEFERRED INFLOWS OF RESOURCES	-	-
Total Deferred Inflows of Resources	-	-
NET POSITION		
Net Position - Restricted for OPEB	$ 3,407,239	$ 3,202,523

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The accompanying notes are an integral part of these financial statements

Albany County Airport Authority OPEB Trust
Statements of Changes in OPEB Fund Net Position
For the Years Ended December 31, 2024 and December 31, 2023

	December 31, 2024	December 31, 2023
Additions to Net Position Attributed to:		
Contributions		
Employer	$ 463,149	$ 459,488
Interest Income	102,362	89,117
Total Additions	565,511	548,605
Deductions from Net Position Attributed to:		
Retirement benefits	307,351	287,409
Implicit Cost Amount	53,444	57,400
Total Deductions	360,795	344,809
Increase in Net Position	204,716	203,796
Net Position - Restricted for OPEB, Beginning of Year	3,202,523	2,998,727
Net Position - Restricted for OPEB, End of Year	$ 3,407,239	$ 3,202,523

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The accompanying notes are an integral part of these financial statements

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ALBANY COUNTY AIRPORT AUTHORITY

Notes to Financial Statements

December 31, 2024 and December 31, 2023

NOTE 1 - Organization and Reporting Entity

Organization

The Albany County Airport Authority (Authority), a body corporate and politic, constituting a public benefit corporation, was established by the State of New York (State) August 4, 1993, pursuant to the provisions of Chapter 686 of the Laws of 1993 as set forth in Title 32 of the State's Public Authorities Law. As a public benefit corporation, the Authority is independent, distinct from, and not an agent of the State or any other of the State's political subdivisions, including the County of Albany (County).

The Authority consists of seven members, four appointed by the majority leader of the County Legislature and three by the County Executive, who jointly designate one of the seven members as chairperson, and all with approval of the County Legislature. The Authority members serve for a term of four years or until their successor is appointed, except that any person appointed to fill a vacancy will be appointed to serve only the unexpired term. Members of the Authority are eligible for reappointment.

On March 15, 1994, the Authority and the County entered into an Interim Agreement whereby the County granted, and the Authority accepted, sole possession, use, occupancy and management of the Albany International Airport (Airport), including all rights, interest, powers, privileges and other benefits in each and every contract relating to the maintenance, operation, leasing, management or construction of the Airport, and all other rights, privileges or entitlement necessary to continue to use, operate and develop the Airport.

The Authority and the County entered into a permanent Airport Lease Agreement, dated December 5, 1995, which upon its approval by the Federal Aviation Administration (FAA) became effective on May 16, 1996 for a term of forty (40) years, whereby the Authority has the exclusive right to operate, maintain and improve the Airport and do anything else permitted by law, subject only to the restrictions and conditions stated in such Airport Lease Agreement and in accordance with applicable Federal, State and local laws. On November 5, 2018 the term of the Lease was extended through December 31, 2049.

Pursuant to the State enabling Legislation, the Authority may not undertake any capital project, other than the redevelopment project described in the enabling legislation, known as the Terminal Improvement Program, unless the project has first been approved by the County as part of a five-year Capital Improvement Program. For these purposes, the term "capital project" is defined as the construction, reconstruction or acquisition of airport or aviation facilities.

Prior to March 15, 1994, the Airport operated as a fund of the County. As of March 15, 1994 the County transferred the use of all assets and substantially all liabilities of the County's Airport Enterprise Fund to the Authority. These assets and liabilities were recorded by the Authority at a Net Asset value equal to $46,824,500.

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The Authority is not subject to Federal, State or local income, property or sales taxes, except for property taxes due on properties acquired by the Authority until they are removed from the tax rolls as of the next assessment date. However, the Authority may agree to make certain payments in lieu of taxes for real property owned or used by the Authority for purposes other than public aviation purposes and under other limited circumstances.

The Authority has contracted with AvPorts ALB LLC to manage the daily operations of the airport with a term expiring September 30, 2025. The Authority has also contracted with REW Investments, Inc., (d/b/a Million Air), to manage the fixed based operations of the airport under a one year term expiring August 31, 2025. Both agreements are renewable with the approval of both parties.

Reporting Entity

The Authority meets the criteria set forth in generally accepted accounting principles as promulgated by the Governmental Accounting Standards Board (GASB) for inclusion as a component unit within the County's basic financial statements based on the County's responsibility for the appointment of the Authority members, and their approval of capital programs and certain debt issuances. As such, the Authority is included in the County's basic financial statements. The accompanying financial statements present the financial position and the changes in net position and cash flows of the Authority only. The Authority is not involved in any joint ventures.

The Authority has established a written, single employer, defined benefit plan to provide healthcare benefits to eligible former employees and/or their qualifying dependents. The Authority also established a legally separate trust known as the Albany County Airport Authority OPEB Trust to receive and manage contributions from the Authority to fund its obligations for retiree health care benefits under the written plan. The Albany County Airport Authority OPEB Trust is included in the Authority's financial statements as a separate Fiduciary Fund of the Authority under accounting principles promulgated by GASB.

NOTE 2 - Summary of Significant Accounting Policies

Basis of Accounting

The accompanying financial statements have been prepared in conformity with generally accepted accounting principles (GAAP) for state and local governments. GASB is the accepted standard-setting body for establishing governmental accounting and financial reporting principles for state and local governments in the United States of America.

The Authority's operations are presented as a single enterprise fund. Enterprise funds distinguish operating revenues and expenses from non-operating items in accordance with the flow of economic resources measurement focus and the accrual basis of accounting. All assets, liabilities, net position, revenues, and expenses are accounted for through a single enterprise fund with revenues recorded when earned and expenses recorded at the time liabilities are incurred.

Revenues from airlines, FBO operations, concessions, property rentals, operating permits, and parking fees are reported as operating revenues. All expenses related to operating the Airport are reported as expenses. Passenger facility charges, non-capital grants, capital improvement charges, interest and investment income are reported as non-operating income. Interest expense, financing costs and grant expenses are reported as non-operating expenses. Capital contributions, special and extraordinary items are reported separately after non-operating revenues and non-operating expenses.

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Cash, Cash Equivalents and Investments

The deposit and investment of Authority monies is governed by provisions in its enabling legislation and by a Cash Management and Investment Policy adopted by the Authority on September 13, 1994 and last amended on July 23, 2018. The policy allows the Authority to use any depository bank that is a State or Federally chartered commercial bank that can meet the Authority's requirements for cash vault services, is a member of the National Automated Clearing House Association (NACHA), and is able to act as an Originating Depository Financial Institution (ODFI) for direct deposit of payments. Additionally, the bank must have a minimum long term credit rating of "A" without regard to subcategories from at least one of the Nationally Recognized Statistical Rating Organizations (NRSRO) and no rating below investment grade from any other NRSRO.

Monies not needed for immediate expenditure may be invested in (1) United States Treasury obligations with maturities of seven years or less, (2) obligations backed by the United States Government full faith and credit, (3) New York State, New York State agency or New York State subdivisions (cities, towns, villages, counties) obligations with, (4) certificates of deposit fully collateralized from a bank or trust company in New York State, (5) notes, bonds, debentures, mortgages and other evidences of indebtedness of certain agencies sponsored by the United States government provided at the time of investment such agency or its obligations are rated and the agency receives, or its obligations receive, the highest rating of all independent rating agencies that rate such agency or its obligations, and (6) repurchase agreements using United States Treasury obligations with maturities of seven years or less. Investments are stated at fair value or amortized cost.

For purposes of the statement of cash flows, the Authority considers all highly liquid investments (including restricted assets) with an original maturity of three months or less when purchased to be cash equivalents. Cash equivalents, which are stated at cost, consist of certificates of deposit, and treasury notes. Investments are reported at fair value.

Note 3 sets forth information about the use of federal depository insurance (FDIC) and collateralization to insure the Authority's deposits.

Receivables

Receivables are reported at their gross value when earned and are reduced by the estimated portion that is expected to be uncollectible. The allowance for uncollectible amounts is based on collection history, aviation industry trends and current information regarding the credit worthiness of the tenants and others doing business

Lessor Receivable

The Authority, as a lessor, recognizes a lease receivable and a deferred inflow of resources at the commencement of the lease term, with certain exceptions for leases of assets held as investments, certain regulated leases, short-term leases, and leases that transfer ownership of the underlying asset. The lease receivable is measured at the present value of the lease payments expected to be received during the lease term. The deferred inflow of resources should be measured as the value of the lease receivable in addition to any payments received at or before the commencement of the lease term that relate to future periods.

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Restricted Assets

Restricted assets consist of monies and other resources which are restricted legally as described below:
Capital Funds - These assets represent capital debt proceeds and grant funds that are restricted for designated capital projects and cannot be expended for any other item.

Passenger Facility Charges Funds - These assets represent Passenger Facility Charges (PFC) collections based on an approved FAA application to "Impose" such charges on enplaned passengers at the Airport. These funds are restricted for designated capital projects and any debt incurred to finance the construction of those projects. The Authority recognizes and reports as other income PFCs earned when all conditions have been met that entitles the Authority to retain the PFCs. PFCs received prior to this time are reported as restricted net position.

Customer Facility Charges - These assets represent Customer Facility Charges (CFC) collections based on approved Amendment No. 1 to Rental Car Concession Agreements. These funds are restricted for designated capital projects related to the reallocation of Rental Car Company terminal counters and offices, and costs of relocating and reallocating the parking garage spaces. The Authority recognizes and reports as other income CFCs earned when all conditions have been met that entitles the Authority to retain the CFCs.

Revenue Bond Funds - These assets represent Series 2017, 2018, 2019 and 2020 general airport revenue bond (GARB) proceeds held in Bond Reserve Accounts. Bond reserve accounts for the Series 2017, Series 2018, Series 2019 and Series 2020 Bonds equal 125% of the average annual debt service due on bonds at the time of issuance.

FAA Restricted Funds - These assets represent proceeds from the disposition of property acquired with capital grants from the Federal Aviation Administration through the Airport Improvement Program and the Airport Noise Compatibility Grants under FAR150 or a combination of both. These Airport funds were generated through the disposition of properties acquired with Federal and State aid and interest earnings thereon. The use of such revenues is restricted to Airport Improvement Program eligible project costs contingent upon FAA concurrence.

Concession Improvement Funds - These assets represent 1% of gross revenues of all food and beverage and retail concessions held in escrow to potentially fund the planning, developing, construction, remodeling, renovating or replacing of any of the concessionaires' leased areas during the term of the concession agreement. Use of the funds during the term of the lease is subject to the Authority's sole approval. Funds remaining at the end of a concession agreement are retained by the Authority.

Capital Assets

Capital assets include land, improvements to land, easements, buildings, building improvements, vehicles, equipment and all other tangible assets that are used in operations and have useful lives extending beyond a single reporting period. Capital Assets assumed by the Authority on March 15, 1994 are carried at historical cost, net of accumulated depreciation. Acquisitions of new assets costing $50,000 or more are recorded at cost.

Maintenance and repairs are expended as incurred. When depreciable assets are disposed of, the related costs and accumulated depreciation are removed from the respective accounts and any gain or loss on disposition is credited or charged to an expense. Capital Assets are written off when fully depreciated unless clearly identified as still being in use. Capital Assets are written-down due to impairment if circumstances indicate a significant or unexpected decline in an assets service utility has occurred. Impaired Capital assets are written down using an approach that best reflects the decline in

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service utility. Assets to be disposed of and assets held for sale are reported at the lower of carrying value or fair value less costs to dispose of.

Depreciation of capital assets is computed using the straight-line method at various rates considered adequate to allocate costs over the estimated useful lives of such assets. The estimated lives by general classification are as follows:

	Years
Buildings and improvements	5-30
Vehicles, machinery and equipment	5-15

Capitalization of Interest

Interest costs incurred during the construction period for capital assets acquired with debt was capitalized in certain years prior to 2007. After 2007 the Authority did not incur or pay any interest that was eligible for capitalization.

Bond Issue Costs, Original Issue Discount and Deferred Loss on Bond Refundings

Bond insurance (an issuance cost) is deferred and amortized over the life of the respective issue on an effective interest method. Original issue discounts and deferred loss on refundings on long-term indebtedness are amortized using the effective interest method over the life of the debt to which it relates. Interest on capital appreciation debt is accreted using the effective interest method.

Capital Contributions

Certain expenditures for Airport capital assets are significantly funded through the Airport Improvement Program (AIP) of the Federal Aviation Administration (FAA), with certain matching funds provided by the State and the Authority, or from various State allocations or grant programs. Capital funding provided under government grants is considered earned as the related allowable expenditures are incurred.

Grants for capital asset acquisition, facility development and rehabilitation and eligible long-term planning studies are reported in the *Statements of Revenues, Expenses and Changes in Net Position*, after non-operating income and expenses, as capital contributions.

Revenue Recognition

Airfield Landing Fee Charges - Landing fees are principally generated from scheduled airlines, cargo carriers and non-scheduled commercial aviation and are based on the gross landed weight of the aircraft. The estimated landing fee structure is determined annually pursuant to an agreement between the Authority and the signatory airlines based on the adopted operating budget of the Authority and is adjusted at year end for the actual landed weight of all aircraft. Landing fees are recognized as revenue when the related facilities are utilized.

FBO, Terminal Rents, Concessions and Ground Transportation - FBO revenues are generated from commercial and general aviation users, rental and concession fees are generated from airlines, parking lots, food and beverage, retail, rental cars, advertising and other commercial tenants. Leases are for terms from one to ten years and generally require rentals based on the volume of business, with specific minimum annual rental payments required. Rental revenue is recognized over the life of the respective leases and concession revenue is recognized based on reported concessionaire revenue.

Other - All other types of revenues are recognized when earned.

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Passenger Facility Charges

Passenger Facility Charges (PFC) at the rate of $3 per enplaned passenger have been levied by the Airport since March 1, 1994 under an FAA approved application to impose $40,726,364 with collection thereof estimated to be complete in the year 2005. During 1996, the Authority received approval to increase the amount of PFC collections to $116,888,308 extending the estimated collection period through the year 2022. In 2009, the Authority received approval to change the PFC collection from $3.00 per passenger to $4.50 per passenger. In 2020, PFC Application 20-04 in the amount of $8,142,737 was approved by the FAA. In 2022, PFC Application 23-05 in the amount of $26,170,000 to fund certain capital projects through July 1, 2027 was approved by the FAA. In 2024, PFC Application 24-06 in the amount of $12,858,346 to fund certain capital projects through June 1, 2030. Also in 2024, two amendments to PFC Application 20-04 and PFC Application 23-05 were approved for $312,507 and $1,439,839, respectively. Through December 31, 2024 the Authority has collected PFCs including interest earnings thereon totaling $133,624,423.

PFC funds, along with related interest earnings, are recorded as restricted net position until they are applied against future debt service payments under an FAA approved Application to Use. PFC receipts are recognized and recorded as non-operating revenues in the year they are collected.

The Authority has expended $15.1 million of PFCs on projects funded on a pay-as-you-go basis. The Authority also covenanted in the Resolution authorizing the Series 2010A and Series 2020 Refunding Bonds to apply future PFC collections to pay a portion of the debt service related to the FAA approved projects included in the Applications. Pursuant to the Resolution, PFCs collected and deposited in a segregated account, together with the interest earned thereon, are applied towards the subsequent debt service payments reducing the amount of debt to be funded from net operating revenue. Through December 31, 2024, the Authority has applied $110.5 million of PFC's towards the payment of debt service.

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Compensated Absences

Employees accrue vacation in varying amounts based on length of service. Employees can accumulate up to 300 hours, or 37.5 days of vacation time. Unused vacation time can be liquidated for cash upon separation, retirement or death.

Sick leave is earned by regular, full-time employees at the rate of one day per month. Employees can accumulate up to 1,320 hours or 165 days of sick leave. Any sick leave hours unused at the time of an employee's retirement can be applied as additional service credit in calculating retirement benefits in the New York State Employees' Retirement System. It is the policy of the Authority not to pay accumulated sick leave to employees who terminate prior to retirement.

The liability for compensated absences at year end is for leave that has been earned through year-end but not yet taken or paid.

Pension Plans

The Authority applies GASB Statement No. 68, Accounting and Financial Reporting for Pensions (GASB 68) to recognize the net pension asset (liability), deferred outflows and deferred inflows of resources, pension expense (revenue), and information about and changes in the fiduciary net position on the same basis as reported by the cost-sharing, multiple employer, defined benefit pension plan. The Authority also applies GASB Statement No. 71, Pension Transition for Contributions Made Subsequent to the Measurement Date (GASB 71) to report additional deferred outflows. The Authority's participation in the plans are mandated by State law and includes the New York State and Local Employees' Retirement

System (ERS) and the New York State Voluntary Defined Contribution (NYS VDC) plan (the Systems). The Systems recognize benefit payments when due and payable in accordance with benefit terms; investment assets are reported at fair value. More information on pension activity for the Systems is included in Note 13.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, through subsequent events, actual results could differ from those estimated. Some estimates, such as the book value of the Capital Assets (see Note 7), the liability for Net Pension (see Note 13) and Other Post-Employment Benefits (OPEB) (see Note 14) have the potential to vary more significantly over time than other estimates.

Adoption of New Accounting Standards

In June 2022, the Government Accounting Standards Board issued GASB Statement No. 100, *Accounting Changes and Error Corrections,* which addresses accounting and financial reporting for (1) each category of accounting change, and (2) error corrections. This statement is effective for reporting periods beginning after June 15, 2023. The adoption of this accounting standard did not have a significant effect on the Authority's financial statements.

In June 2022, the Government Accounting Standards Board issued GASB Statement No. 101, *Compensated Absences,* which addresses recognition and measurement guidance for all types of compensated absences under a unified model which will result in the Authority's recognizing a liability that more appropriately reflects when an obligation for compensated absence is incurred. This statement is effective for reporting periods beginning after December 15, 2023. The adoption of this accounting standard did not have a significant effect on the Authority's financial statements.

In December 2023, the Government Accounting Standards Board issued GASB Statement No. 102, *Certain Risk Disclosures,* which addresses the disclosure of risks related to a government's vulnerability due to certain concentrations or constraints. This statement is effective for reporting periods ending after June 15, 2024. The adoption of this accounting standard did not have a significant effect on the Authority's financial statements.

Future Governmental Accounting Standards Board Statements To Be Implemented

In April 2024 the Government Accounting Standards Board issued GASB Statement No. 103, *Financial Reporting Model Improvements,* which is to improve key components of the financial report to enhance its effectiveness in providing information essential for decicision making and assessing accountability. This statement is effective for reporting periods beginning after June 15, 2025. The Authority is currently evalutating the impact this standard will have on the financial statements when adopted.

In September 2024 the Government Accounting Standards Board issued GASB Statement No. 104, *Disclosure of Certain Capital Assets*, which to provide users of the financial statements with essential information about certain capital assets. This statement is effective for reporting periods beginning after June 15, 2025. The Authority is currently evalutating the impact this standard will have on the financial statements when adopted.

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NOTE 3 - Cash, Cash Equivalents and Investments

Cash, cash equivalents and investments of the Authority at December 31 consist of the following:

	Book Balance 2024	Bank Balance 2024	Book Balance 2023	Bank Balance 2023
Cash and Cash Equivalents:				
Cash on hand	$ 13,529		$ 13,529	
Cash in bank accounts	63,469,283	$ 64,612,176	71,237,925	$ 71,957,846
Total Cash and Cash Equivalents	$ 63,482,812		$ 71,251,454	

The Authority's deposits were secured by insurance from the Federal Depository Insurance Corporation (FDIC) covering $500,000 on December 31, 2024 plus $71,500,000 of pledged collateral held by third party trustee banks at December 31, 2024. The FDIC bank insurance program Permanent Rule provides up to $250,000 in coverage for the Authority's Savings Accounts and up to $250,000 for the Authority's Demand Accounts. Collective balances in excess of these amounts are collateralized at 102% of the prior day closing bank balance.

NOTE 4 - Receivables

Accounts receivable is recorded net of allowances for probable uncollectible accounts.

	As of 12-31-24	As of 12-31-23
Airlines	$ 1,458,900	$ 785,289
Concessions	380,136	90,041
Other	1,875,437	1,234,627
Sub-Total	3,714,473	2,109,957
Less Allowances	-	-
Net Accounts Receivable	$ 3,714,473	$ 2,109,957

NOTE 5 – FAA Restricted Funds

The Authority holds funds derived from the disposition of property acquired with grants received from the Federal Aviation Administration (FAA). These funds are restricted for use and limited to capital expenditures approved by the FAA. The following table presents the amounts and changes in such funds:

	2024	2023
Airport Noise Compatibility Grants (FAR150)		
Opening Balance	$ 210,565	$ 205,569
Interest Received during the year	10,409	4,996
Ending Balance	$ 220,974	$ 210,565

NOTE 6 - Due to County of Albany

The net amount due to the county consists of the following:

	As of 12-31-24	As of 12-31-23
Reimbursement of expenses due to County	$ 264,185	$ 498,352
	$ 264,185	$ 498,352

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The County provides certain services to the Authority including sheriff officers for public safety, code enforcement inspections, public communications and sewer district charges. The total expenditures paid by the Authority during the years ended December 31, 2024 and 2023 for these services totaled $3,525,329 and $2,482,056, respectively.

NOTE 7 - Capital Assets

Capital Assets balances and activity for the year ended December 31, 2023 and 2024 was as follows:

	Total 12-31-22	Additions	Deletions	Total 12-31-23	Additions	Deletions	Total 12-31-24
Capital Assets that are not depreciated:							
Land and Easements	$ 48,201,829	$ 697,603	$ -	$ 48,899,432	$ -	$ -	$ 48,899,432
Construction in Progress	9,764,017	10,526,326	-	20,290,343	35,133,422	-	55,423,765
Total	57,965,846	11,223,929	-	69,189,775	35,133,422	-	104,323,197
Capital Assets that are depreciated:							
Buildings	247,884,826	-	-	247,884,826	-	-	247,884,826
Improvements, other than buildings	281,063,814	14,395,855	-	295,459,669	6,642,485	-	302,102,154
Machinery and Equipment	20,535,133	1,523,177	-	22,058,310	1,155,863	-	23,214,173
Sub-total	549,483,773	15,919,032	-	565,402,805	7,798,348	-	573,201,153
Less accumulated depreciation:							
Buildings	(160,029,094)	(8,070,615)	-	(168,099,709)	(8,070,615)	-	(176,170,324)
Improvemnets	(165,851,177)	(10,187,723)	-	(176,038,900)	(11,164,041)	-	(187,202,941)
Machinery and Equipment	(13,944,334)	(792,446)	-	(14,736,780)	(929,573)	-	(15,666,353)
Sub-total	(339,824,605)	(19,050,784)	-	(358,875,389)	(20,164,229)	-	(379,039,618)
Total depreciable Capital Assets, net	209,659,168	(3,131,751)	-	206,527,416	(12,365,881)	-	194,161,535
Total Capital Assets, Net	$ 267,625,014	$ 8,092,178	$ -	$ 275,717,191	$ 22,767,541	$ -	$ 298,484,732

NOTE 8 - Long-Term Indebtedness

A summary of the changes in the Authority's long-term indebtedness outstanding during 2023 and 2024 was as follows:

	Outstanding at 12-31-22	Additions/ (Deletions)	Outstanding at 12-31-23	Additions/ (Deletions)	Outstanding at 12-31-24	Due within one year
Authority Revenue Bonds/Debt Obligations						
Bonds Payable						
Series 2017A & B Refunding	$ 7,215,000	$ (1,145,000)	$ 6,070,000	$ (1,110,000)	$ 4,960,000	$ (1,160,000)
Series 2018A & B GARB	21,165,000	(415,000)	20,750,000	(435,000)	20,315,000	(455,000)
Series 2019A GARB	9,145,000	(175,000)	8,970,000	(185,000)	8,785,000	(190,000)
Series 2020A & B Refunding	24,790,000	(5,285,000)	19,505,000	(5,550,000)	13,955,000	(5,820,000)
Total Bonds Payable	62,315,000	(7,020,000)	55,295,000	(7,280,000)	48,015,000	(7,625,000)
Unamortized Premiums	4,522,200	(1,210,788)	3,311,412	(1,017,614)	2,293,798	(818,232)
Total Long-term Indebtedness	$ 66,837,200	$ (8,230,788)	$ 58,606,412	$ (8,297,614)	$ 50,308,798	$ (8,443,232)

Authority Outstanding Debt Issues

Series 2017A General Airport Revenue Refunding Bonds - In March of 2017, the Authority closed on the sale of two General Airport Revenue Refunding Bond (non AMT) issues totaling $7,795,000 to refund the Series 2003A Airport Revenue Bonds and Series 2006A. Coupon interest rates range from 3.125% to 5.000% and are due semi-annually on June 15th and December 15th. These bonds will mature on December 31, 2033. The amount of outstanding principal, premiums and deferred loss as of December 31, 2024 and 2023 are as follows:

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Year ending	Principal Outstanding	Unamortized Premium	Deferred Loss
December 31, 2024	$ 2,480,000	$ 51,858	$ 29,192
December 31, 2023	$ 3,310,000	$ 109,397	$ 43,112

Series 2017B General Airport Revenue Refunding Bonds – In March of 2017, The Authority issued $6,600,000 (AMT) of Series 2017B General Airport Revenue Refunding Bonds to refund the Series 2006B Airport Revenue Bonds and Series 2006C. Coupon interest rates range from 3.250% to 5.000% and are due semi-annually on June 15th and December 15th. These bonds will mature on December 31, 2035. The amount of outstanding principal, premiums and deferred loss as of December 31, 2024 and 2023 are as follows:

Year ending	Principal Outstanding	Unamortized Premium	Deferred Loss
December 31, 2024	$ 2,480,000	$ 10,549	$ 56,397
December 31, 2023	$ 2,760,000	$ 28,179	$ 67,143

Series 2018A General Airport Revenue Bonds - In November of 2018, the Authority issued $14,770,000 (non AMT) of Series 2018A General Airport Revenue Bonds to fund a portion of the cost of the Upstate Airport Development & Revitalization Project at the Airport and other projects in the Authority's 2015-2019 capital plan. Coupon interest rates are 5.000% and are due semi-annually on June 15th and December 15th. These bonds will mature on December 31, 2048. The amount of outstanding principal and premiums as of December 31, 2024 and 2023 are as follows:

Year ending	Principal Outstanding	Unamortized Premium
December 31, 2024	$ 14,770,000	$ 636,356
December 31, 2023	$ 14,770,000	$ 782,873

Series 2018B General Airport Revenue Bonds - In November of 2018, The Authority issued $7,820,000 (AMT) of Series 2018B General Airport Revenue Bonds to fund projects in the Authority's 2015-2019 capital plan and to provide funds for a portion for the Upstate Airport Development & Revitalization Project at the Airport. The bonds are payable from a lien on net revenues derived by the Authority for the operation of the airport. Coupon interest rates are 5.000% and are due semi-annually on June 15th and December 15th. These bonds will mature on December 31, 2034. The amount of outstanding principal and premiums as of December 31, 2024 and 2023 are as follows:

Year ending	Principal Outstanding	Unamortized Premium
December 31, 2024	$ 5,545,000	$ 252,057
December 31, 2023	$ 5,980,000	$ 331,429

Series 2019A General Airport Revenue Bonds - In November of 2019, the Authority issued $9,620,000 (non AMT) of Series 2019A General Airport Revenue Bonds to fund a portion of the cost of the Upstate Airport Development & Revitalization Project at the Airport. Coupon interest rates range from 4.000% to 5.000% and are due semi-annually on June 15th and December 15th. These bonds will mature on December 31, 2042. The amount of outstanding principal and premiums as of December 31, 2024 and 2023 are as follows:

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Year ending	Principal Outstanding	Unamortized Premium
December 31, 2024	$ 8,785,000	$ 542,329
December 31, 2023	$ 8,970,000	$ 668,058

Series 2020A General Airport Revenue Forward Refunding Bonds - In March of 2020, the Authority issued $4,390,000 (non AMT) of Series 2020A General Airport Revenue Forward Refunding Bonds to refund and defease a certain portion of the Series 2010A General Airport Revenue Refunding Bonds. Coupon interest rates are 5.000% and are due semi-annually on June 15th and December 15th. These bonds will mature on December 31, 2030. The amount of outstanding principal, premiums and deferred loss as of December 31, 2024 and 2023 are as follows:

Year ending	Principal Outstanding	Unamortized Premium	Deferred Loss
December 31, 2024	$ 2,885,000	$ 288,525	$ 201,321
December 31, 2023	$ 3,290,000	$ 380,109	$ 397,579

Series 2020B General Airport Revenue Refunding Bonds - In March of 2020, the Authority issued $30,220,000 (AMT) of Series 2020B General Airport Revenue Forward Refunding Bonds to refund and defease a certain portion of the Series 2010A General Airport Revenue Refunding Bonds. Coupon interest range are 5.000% and are due semi-annually on June 15th and December 15th. These bonds will mature on December 31, 2030. The amount of outstanding principal, premiums and deferred loss as of December 31, 2024 and 2023 are as follows:

Year ending	Principal Outstanding	Unamortized Premium	Deferred Loss
December 31, 2024	$ 11,070,000	$ 512,123	$ 99,298
December 31, 2023	$ 16,215,000	$ 1,011,362	$ 130,818

Below is a schedule of future bond payments by years:

Years Ending	Principal	Interest	Total
2025	$ 7,625,000	$ 2,291,250	$ 9,916,250
2026	8,030,000	1,910,000	9,940,000
2027	1,455,000	1,508,500	2,963,500
2028	1,530,000	1,437,550	2,967,550
2029	1,585,000	1,366,275	2,951,275
2030-2034	6,590,000	5,806,800	12,396,800
2035-2039	6,065,000	4,316,900	10,381,900
2040-2044	7,380,000	2,759,750	10,139,750
2045-2049	7,755,000	900,700	8,655,700
TOTAL	$ 48,015,000	$ 22,297,725	$ 70,312,725

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Line of Credit

On February 28, 2024 the Authority closed on a $30 million revolving line of credit note to provide interim funding for a capital project currently under construction. The terminal connector project is budgeted at $100 million and is funded $60 million from New York State Department of Transporation and $40 million from the FAA. Interim funding is need to help bridge the gap between the time the vendors are paid and when reimbursement is received from either of the two funding sources. The note matures on February 28, 2025 for a period of two (2) years with a renewal maturity of February 28, 2027. Interest is paid on only the days that the loan is used at a rate of the Secured Overnight Financing Rate plus 1.20%. As of December 31, 2024 the balance on the line of credit was $4,713,985. In 2024 the Authority paid $209,767 of interest expense for the balances on the line of credit throughout 2024.

Bond Defeasance

On August 3, 2021 the Authority defeased a certain portion of Airport Revenue Refunding Bonds, Series 2017A, ("2017A Bonds") by placing cash of $659,688 in a trust account with Manufacturers and Traders Trust Company, the escrow agent for the defeasance. The cash deposit has an irrevocably pledge to the payment of a portion of the outstanding bonds. The escrow agent has been authorized to substitute assets that are not essentially risk-free in the trust portfolio. Principal and interest from the cash have been deemed sufficient to retire the principal and interest on the $669,030 outstanding balance of the 2017A Bonds issued to refund 2006A Bonds that were used to finance renovation of the previous Authority administration building. Accordingly, the trust account assets and the liability for the defeased bonds are not included in the Authority's financial statements.

Annual estimated cash flows after December 31, 2024, in the escrow account for the defeasance are summarized below:

	Beginning Balance	Debt Service	Interest	Ending Balance
2025	$ 215,959	$ 108,892	$ 1,421	$ 108,488
2026	108,488	109,289	801	-
		$ 218,181	$ 2,222	

Debt Limit

The Authority's debt limit was increased from $175 million to $285 million during 2004 by State legislation enacted (Chapter 500), amending the Albany County Airport Authority Act, Title 32 of Article 8, of the New York State Public Authorities Law. The Act authorizes the Authority to issue bonds, notes or other obligations in the aggregate outstanding principal amount not exceeding $285,000,000. In addition, the Authority is authorized to issue refunding bonds, provided that upon a refunding the aggregate principal amount of bonds, notes or other obligations outstanding under the Act may be greater than $285,000,000 only if the present value of the aggregate debt service of the refunding bonds, notes or other obligations does not exceed the present value of the refunded bonds, notes or other obligations (calculated as provided in the Act). As of December 31, 2024 and 2023, the Authority had $48.0 million and $55.3 million, respectively, of principal debt outstanding issued which does not include deferred losses and bond premiums.

The Authority adopted a Derivatives Policy which allows for the use of Derivative Financial products for capital financing. The Derivatives Policy prohibits the use of Derivative Financial products for either investment or speculation. The Derivatives Policy recognizes derivatives as non-traditional financial products, including but not limited to, floating to fixed rate swaps, swaptions, caps, floors, collars and municipal warrants. The Derivatives Policy requires:

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- that transactions entered into under the policy must be for a market transaction for which competing good faith quotations may be obtained at the discretion of the Authority and with the advice and recommendation of the Authority's swap adviser, and other financial professionals;
- that transactions should produce material economic benefit believed to not otherwise be attainable under the current existing market conditions, or existing conventional debt structures, and improve the flexibility of debt management strategies;
- employ a structure that will attempt to minimize any additional floating rate basis risk, tax law risk or credit risk to the Authority and justify the acceptance of these risks for a particular transaction, based on the additional benefits to the Authority; and
- limits the total amount of derivative financial product transactions so as not to exceed thirty-three percent (33%) of the total authorized debt limit of the Authority (currently $285 million).

The Authority adopted a Variable Rate Debt Policy which allows for the use of variable rate debt within prescribed limitations. The Variable Rate Debt Policy recognizes permanent and interim uses of variable rate debt. Interim use of variable rate debt may occur during the construction phase of a project for which the Authority intends to obtain permanent financing at the conclusion of the construction phase. The Variable Rate Debt Policy provides that:

- "Permanent Variable Rate Debt Exposure" includes variable rate debt which the Authority does not intend to be refinanced by a long-term fixed rate debt;
- "Net Permanent Variable Rate Debt Exposure" is permanent variable rate debt that is not offset by the cash, cash equivalent and short-term investment assets of the Authority;
- permanent variable rate debt excludes, with some exceptions, variable debt that has been synthetically changed to fixed rate debt by the use of a financial derivative hedge product with a fixed-payer interest rate swap;
- net permanent variable rate debt, excluding synthetic fixed rate transactions, should not generally exceed twenty percent (20%) of the Authority's outstanding indebtedness;
- the Authority did not utilize any derivative or variable rate debt products in 2024.

NOTE 9 - Capital Contributions and Net Position

Since its inception, the Authority has received capital contributions from the County of Albany in the form of net assets transferred from the date of inception and from Federal and State grants as shown below:

	Inception To Date	Year Ended 2024	Year Ended 2023
County of Albany	$ 486,324,500	$ -	$ -
Federal	182,590,581	9,217,143	6,798,475
State	132,632,565	26,424,023	10,131,120
Total	$ 801,547,646	$ 35,641,166	$ 16,929,595

Net position consists of the following:

	2024	2023
Net investment in capital assets	$ 231,108,479	$ 208,844,436
Capital funds & grants receivable	24,149,140	10,713,770
Bond reserve funds	7,202,039	7,609,446
Passenger facility charge funds	8,438,466	10,357,885
Operating and replacement funds	9,405,342	8,962,306
FAA & CFC funds	708,595	675,221
Unrestricted assets	24,772,188	23,555,023
	$ 305,784,249	$ 270,718,087

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Under the master bond resolution adopted in 1997, the Authority agreed to create and maintain two reserves. Both were to be funded by depositing funds in separate bank accounts in accordance with the master bond resolution and are included as a component of unrestricted cash and cash equivalents on the statements of net position. The Operating and Maintenance Reserve is to be equal to two months operating and maintenance expenses and is to be used only if the Authority does not have sufficient funds in its current operating accounts to pay these expenses on a timely basis.

The Renewal and Replacement Reserve is to be equal to $500,000 and can be used solely for non-recurring major maintenance, repairs, renewals, or replacements related to Airport facilities. Both reserves have been funded as required.

NOTE 10 - Airline Lease and Use Agreements

Six commercial passenger airlines, fifteen affiliated commercial passenger airlines and two cargo airlines serving the Airport have executed the first five year renewal option on the Airline Use and Lease Agreement ("Agreement"). This Agreement has a five-year term effective January 1, 2016 with an option for one five year renewal to extend the Agreement to December 31, 2025. In 2020, due to COVID, the Authority offered an extension of a one-year term ending December 31, 2021 and two one-year options for 2022 and 2023 and one two-year option extensions. The Authority charges signatory rates to carriers who have executed the Agreement and non-signatory rates to all other airlines and Airport users.

In general, the rate formulas under the Airline and Cargo Carrier Agreements in effect provide that at the end of each year the total financial requirements for each of the Airport cost centers be determined by applying revenues related to that cost center before the rate required to be paid by Signatory Airlines and Cargo Carriers is determined. The landing fee calculation uses a residual cost methodology. The terminal rate is based upon calculation of the total cost per square foot subject to annual settlement based upon actual cost. The Agreement also contains a calculation of an amount for capital expenditures not subject to majority-in-interest (MII) approval by the Signatory Airlines in the rates and charges calculation. This amount is deducted after the net amount available for revenue sharing between the signatory airlines and the Authority is determined; therefore, not affecting the initial rates and charges established for billing the airlines. The net requirement is then divided by appropriate usage factors to determine the rates and fees applicable to signatory airlines.

The Agreements provide a net income sharing mechanism by which the Signatory Airlines and Cargo Carriers receive a percentage of the Airport's net income (as defined in the Agreements) during the term of the agreement in the form of a rate credit offset. The Agreements also provide for extraordinary coverage protection where the Signatory Airlines and Cargo carriers have agreed to provide additional revenue to the Airport should net revenues be less than the required amount under the Master Bond Resolution.

In 2024, the net revenue sharing was fifty percent to the airlines and fifty percent to the Authority. Under this formula, the airlines and cargo carriers received a credit of $2,395,708 for the rates and charges settlements and they received a credit of $3,564,235 for their share of the revenue sharing; totaling $5,959,943. In 2023, the airlines and cargo carriers received debits of $2,954,028 for the rates and charges settlements and also received a credit $5,247,201 for their share of the revenue sharing; totaling $8,201,229.

NOTE 11 - Lessor Airport Tenant Agreements

The Authority, as a lessor, recognizes a lease receivable and a deferred inflow of resources at the commencement of the lease term, with certain exceptions for leases of assets held as investments, certain regulated leases, short-term leases, and leases that transfer ownership of the underlying asset.

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As lessor, the asset underlying the lease is not recognized. The lease receivable is measured at the present value of the lease payments expected to be received during the lease term. The deferred inflow of resources should be measured at the value of the lease receivable in addition to any payments received at or before the commencement of the lease term that relate to future periods.

For the purposes of the GASB No. 87 implementation, Airport Leases have been categorized as follows:

1. GASB No. 87 Leases - Included
2. GASB No. 87 Leases - Excluded Leases - Regulated
3. GASB No. 87 Leases - Excluded Leases - Short Term

GASB No. 87 Leases - Included

In accordance with GASB No. 87, the Authority recognizes a lease receivable and a deferred inflow of resources for leases the Authority categorizes as GASB No. 87 - Included. For these leases, the Authority is reporting Lessor Lease Receivables of $19,691,411 for the beginning of the year ending December 31, 2024. For the year 2024, the Authority reported lease revenue of $3,061,457 and interest revenue of $333,810 related to lease payments received. Below is the activity for the lease receivable for December 31, 2024 and 2023:

	2024	2023
Beginning lease receivable	$ 19,691,411	$ 20,971,217
Remeasurement/new lease	(646,921)	1,383,372
Adjusted lease receivable	19,044,490	22,354,589
Annual lease revenue	(3,061,457)	(3,041,137)
Implied interest	333,810	377,959
Ending lease receivable	$ 16,316,843	$ 19,691,411
Current lease receivable	2,483,902	2,722,345
Long term lease receivable	13,832,941	16,969,066
	$ 16,316,843	$ 19,691,411

Ending lease receivable is $2,483,902 and $13,832,941 for current and non-current assets, respectively as of December 31, 2024.

The following table is the future years of minimum payments and implied interest as of December 31, 2024:

	Principal	Interest	Total Future Minimum Lease Payments
2025	$ 2,483,902	$ 274,533	$ 13,832,941
2026	2,737,863	228,423	11,323,501
2027	2,811,517	180,676	8,692,660
2028	2,882,697	131,370	5,941,333
2029	2,149,212	87,410	3,879,531
2030-2034	3,251,652	90,390	-

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Deferred Inflows of Resources Related to GASB 87 - The Authority reported deferred inflows of resources related to GASB 87 for December 31, 2024 and 2023:

	2024	2023
Beginning Balance	$ 18,721,114	$ 20,221,742
Remeasurement/new lease	(646,921)	1,383,369
Adjusted beginning balance	18,074,193	21,605,111
Deferred revenue recognized	(2,880,176)	(2,883,997)
Ending Balance	$ 15,194,017	$ 18,721,114

No. 87 Excluded Leases - Regulated

In accordance with GASB No. 87, the Authority does not recognize a lease receivable and a deferred inflow of resources for regulated leases. Regulated leases are certain leases that are subject to external laws, regulations, or legal rulings, e.g. the U.S. Department of Transportation and the Federal Aviation Administration, regulated aviation leases between airports and air carriers and other aeronautical users.

Regulated leases for the Authority include the following:

Airline Use and Lease Agreement - Signatory Airlines

The rights, services and privileges, including the lease of preferentially-assigned gates, an airline has in connection with the use of the airport and its facilities is addressed in the Airline Use and Lease Agreement (ULA). By definition, a ULA is considered a regulated lease and does not recognize a receivable and corresponding deferred inflow of resources for 2024 the Authority recognized landing fee, terminal, apron and passenger boarding bridge lease revenue of $5,407,562, $6,230,028, $799,369, and $976,862, respectively in 2024.

Due to the variable nature of the above revenues from year-to-year, expected future minimum payments are indeterminable.

T-Hangars

On various dates, the Authority entered into a month to month T-hangar lease agreements with tenants for the use of one (1) of forty (40) T hangars located at 360 Old Niskayuna Road. In 2024, $163,493 in T-hangar revenue was recorded.

FBO Community Hangars tenants

On various dates, the Authority entered into a month to month agreements with tenants for the use of a specified amount of space located in one of two FBO/community hangars located at Building 109 (16 Jetway Dr.) and Building 112 (6 Jetway Dr.). In 2024, $388,275 in FBO hangar revenue was recorded.

GASB No. 87 Excluded Leases Short-Term

In accordance with GASB No. 87, the Authority does not recognize a lease receivable and a deferred inflow of resources for leases short-term leases. Short-term leases are certain leases that, at the commencement of the lease term, has a maximum possible term under the lease contract of 12 months (or less), including any options to extend, regardless of their probability of being exercised.

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NOTE 12 - Pension Plans

Plan Descriptions - The Authority participates in the New York State and Local Employees' Retirement System (ERS) cost-sharing multiple-employee retirement system. The ERS provides retirement benefits as well as death and disability benefits. Obligations of employers and employees to contribute and benefits to employees are governed by the New York State Retirement and Social Security Law (NYSRSSL). As set forth in the NYSRSSL, the Comptroller of the State of New York (Comptroller) serves as sole trustee and administrative head of the Systems. The Comptroller shall adopt and amend rules and regulations for the administration and transaction of the business of the systems and for the custody and control of their funds. The Systems issue a publicly available annual financial report that includes audited financial statements and required supplementary information. This report may be obtained by writing to the New York State and Local Employees' Retirement System, Office of the State Comptroller, 110 State Street, Albany, NY 12207.

Funding Policy - Contributory and noncontributory requirements depend upon the point in time at which an employee last joined the System. Most members of the ERS who joined the System on or before July 26, 1976 are enrolled in a non-contributory plan. Employees who last joined ERS subsequent to July 26, 1976 are enrolled in a contributory Plan. Tier 3 through Tier 5 employees must contribute 3 percent of their salary. Tier 3 and Tier 4 employees with more than ten years of membership or credited service within the System are not required to contribute. Tier 6 member contribution rates vary from 3 percent to 6 percent depending on salary. Tier 5 and 6 members are required to contribute for all years of service. Members cannot be required to begin contributing or to make increased contributions beyond what was required when their memberships began.

The Authority is required to contribute at an actuarially determined rate. The required contributions for the year ended December 31, 2024 was $284,489 or 15.9% of the covered employees' payroll. In December 31, 2023 the required contribution was $245,466 or 13.3% of the covered employees' payrolls. The Authority's contributions made to the Systems were equal to 100% of the required contributions for each year.

Pension Liability - At December 31, 2024 the Authority reported the following asset/(liability) for its proportionate share of the net pension asset/(liability) for the System. The net pension asset/(liability) was measured as of March 31, 2024. The total net pension asset/(liability) used to calculate the net pension asset/(liability) was determined by an actuarial valuation as of that date. The Authority's proportion of the net pension asset/(liability) was based on a projection of the Authority's long-term share of contributions of all participating members, actuarially determined. This information was provided by the ERS System in a report provided to the Authority. The net pension asset/(liability) is included in the non-current assets/liabilities on the Statement of Net Position for December 31, 2024 and 2023:

	2024	2023
Actuarial valuation date	April 1, 2023	April 1, 2022
Net pension liability	$ 660,114	$ 1,026,081
Authority's portion of the Plan's total net pension liability	0.0044832%	0.0047849%

Payables to the pension plan - ERS employer contributions are paid annually based on the System's fiscal year which ends on March 31st. Payments to the ERS due February 1 were prepaid at a discounted amount of $284,489 and $245,466 during the Authority's year ended December 31, 2024 and 2023. Accordingly, the Authority did not owe any payables to the Pension System as of December 31, 2024 or 2023.

Pension Expense - For the year ended December 31, 2024, the Authority recognized its proportionate share of pension expense of $284,464. For December 31, 2023, the pension expense was $358,671.

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Collective Pension Expense - Collective pension expenses includes certain current period changes in the collective net pension liability, projected earnings on pension plan investments, and the amortization of deferred outflows or resources and deferred inflows of resources for the current period. The collective pension expense for the periods ended December 31, 2024 and 2023 was $354,872 and $434,976, respectively.

Deferred Outflows and Inflows of Resources Related to Pension - The Authority reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources for December 31, 2024 and 2023:

	Outflows of Resources 2024	Inflows of Resources 2024	Outflows of Resources 2023	Inflows of Resources 2023
Differences between expected and actual experience	$ 212,622	$ 18,000	$ 109,286	$ 28,816
Change of assumptions	249,574	-	498,331	5,507
Net difference between projected and actual earnings on pension plan investments	-	322,462	-	6,028
Changes in proportion and differences between contributions and proportionate share of contributions	184,182	38,602	210,527	34,962
Contributions subsequent to the measurement date	284,489	-	245,466	-
Balance as of December 31,	$ 930,867	$ 379,064	$ 1,063,610	$ 75,313

The Authority's contributions subsequent to the measurement date will be recognized as a reduction of the net pension asset/(liability) in the year ended December 31, 2024 and December 31, 2023, respectively. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows as of December 31, 2024 and 2023:

Year ended:	2024	2023
2024	$ -	$ 196,337
2025	(63,775)	(4,257)
2026	180,795	256,967
2027	213,235	293,784
2028	(62,940)	-
2029	-	-
Thereafter	-	-

The total pension liability as of March 31, 2024 was determined by using an actuarial valuation as of April 1, 2023, with update procedures used to roll forward the total pension liability to March 31, 2024. The actuarial valuation used the following actuarial assumptions:

	2024	2023
Measurement date	March 31, 2024	March 31, 2023
Actuarial valuation date	April 1, 2023	April 1, 2022
Inflation rate	2.9%	2.9%
Salary Scale	4.4%	4.4%
Investment rate of return (net of investment expense, including inflation)	5.9%	5.9%
Cost of Living Adjustments	1.5% annually	1.5% annually

Decrements – Based upon FY 2016-2021 experience

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Mortality improvement - Society of Actuaries' Scale MP-2021

Pensioner mortality - Based on gender/collar specific tables based upon FY 2016-2021 experience..

The long-term expected rate of return on pension plan investments was determined using a building block method in which best estimate ranges of expected future real rates of return (expected returns net of investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. Best estimates of arithmetic real rates of return for each major asset class included in the target asset allocation are summarized below:

Asset class	Target allocation	Long-Term expected real rate of return
Domestic equity	32.0%	4.00%
International equity	15.0%	6.65%
Private equity	10.0%	7.25%
Real estate	9.0%	4.60%
Credit	4.0%	5.40%
Opportunistic/ARS portfolio	3.0%	5.25%
Real assets	3.0%	5.79%
Fixed Income	23.0%	1.50%
Cash	1.0%	0.25%
	100.0%	

Discount rate - The discount rate used to calculate the total pension liability was 5.9%. The projection of cash flows used to determine the discount rate assumes that contributions from plan members will be made at the current contribution rates and that contributions from employers will be made at statutorily required rates, actuarially. Based upon the assumptions, the System's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore the long term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Proportionate Share of the Net Pension Liability/(Asset) to the Discount Rate Assumption -The following presents the Authority's proportionate share of the net pension liability calculated using the discount rate of 5.9%, as well as what the Authority's proportionate share of the net pension liability would be if it were calculated using a discount rate that is one percentage point lower (4.9%) or one percentage point higher (6.9%) than the current rate:

	1% Decrease 4.9%	Current Discount 5.9%	1% Increase 6.9%
April 1, 2023	$ 2,075,467	$ 660,114	$ (521,999)
April 1, 2022	$ 2,479,599	$ 1,026,081	$ (188,501)

New York State Voluntary Defined Contribution (NYS VDC) Plan - Under state legislation enacted in 2012, Authority Employees first hired after June 30, 2013 who earn least $75,000 per year or more are eligible to join the NYS VDC Plan instead of the ERS Plan. The NYS VDC Plan is administered by the State University of New York Optional Retirement Plan (SUNY OPR). SUNY OPR has contracted with TIAA-CREF to administer the NYS VDC Plan. The NYS VDC plan is portable among employers and eligible employees vest 366 days after first joining the plan or other employer funded contract with any of

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the NYS VDC investment providers. The Authority's contribution rate is 8% of participating employee salary for the duration of employment. Participating employee contribution rates range from 5.75% to 6% based upon salary level. During the initial vesting period the Authority must contribute 4% interest to a vesting employee's contribution deduction not yet remitted to the Plan. The Authority has three employees who participate in the NYS VDC Plan. The Authority's employer contributions to the NYS VDC plan through December 31, 2024 and 2023 was $44,699 and $35,216, respectively.

NOTE 13 - Other Post Employment Benefits (OPEB)

During 2009 the Authority adopted a formal written OPEB plan and created a legally separate trust to accumulate resources to fund the Authority's obligation to pay for OPEB benefits under the plan. The OPEB plan provides that all full-time and regular part-time employees with qualifying years of service with the Authority (including any years with the State of New York or County of Albany immediately preceding becoming an Authority employee) who retire from the Authority and are collecting retirement benefits through the New York State and Local Employees' Retirement System, shall receive health insurance benefits from the Authority as a retired employee. Such benefits shall be equal to the health insurance benefits received by the employee at the time of their retirement and the costs thereof to the retired employee shall be at the same rate or percentage sharing the employee was paying at the time of their retirement. A qualifying retiree's surviving spouse and eligible dependents can continue to receive OPEB benefits as long as they do remain otherwise eligible to be a dependent of the deceased employee. Retired employees are required to contribute to the cost of the plan benefit in proportion to the amount they contributed toward the cost of their health insurance prior to retirement. The Authority allows each employee to accumulate up to 1,320 hours of unused sick time and apply the value of this to fund their required contribution. The plan is a single-employer defined benefit plan Effective January 1, 2008. The Authority adopted GASB Statement 45 - *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*-,prospectively which requires reporting, on an accrual basis, the liability associated with other postemployment benefits. The OPEB liability at transition was zero, being amortized over a thirty-year period. Effective January 1, 2018 the Authority adopted GASB Statement 75, which replaced GASB 45 and required the previously unrecognized liability for OPEB benefits to reported as a liability on the statement of Net Position and also changed the measurement focus to fair value measurement. The accrued liability is based upon an actuarial valuation that reflects a long-term perspective. Actuarial valuations involve estimates of the value of reported amounts and assumptions about the probability of events far into the future, and that actuarially determined amounts are subject to continual revision as actual results are compared to past expectations and new estimates are made about the future. The Albany County Airport Authority OPEB Trust has issued a separate audited financial statement which may be obtained by contacting the Albany County Airport Authority OPEB Trustee c/o the Albany County Airport Authority, 737 Albany Shaker Road, Terminal Building, Third Floor, Albany, NY 12211-1057.

The OPEB Plan is a single-employer defined benefit healthcare plan trust administered by the Authority. The Plan provides medical insurance benefits to eligible retirees who elect to receive it, and their eligible dependents. Membership of the Plan consists of 44 plan members composed of; 16 active and 28 retired employees. The Plan is a governmental plan that is not subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA). The Plan was created by the Albany County Airport Authority to be managed by a sole trustee intended to be the Chief Financial Officer of the Authority who is the plan Trustee. The Plan is a component unit of the Albany County Airport Authority. The Trust has a fiduciary duty to provide plan benefits to eligible beneficiaries. As long as the Albany County Airport Authority provides the required benefits, the Trust's obligation is fulfilled and it may then reimburse the Albany County Airport Authority for the cost of the benefits provided, if requested to do so.

The Schedule of Changes in the net OPEB liability and other OPEB information is located in the Required Supplementary Information Section of this document.

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For 2024, one key assumption has changed since the prior valation. The impact of this assumption change increased disclosed liabilities by approximately $310,000:

- change in the discount rate from 4.00% to 4.28%,

Eligibility

An employee hired on or after January 1, 2005 shall become eligible to retire under this plan upon attainment of age 55 as an active member and completion of 10 years of service. Those hired after January 1, 2017 must have 15 years of service and have reached the age of 55.

Contributions

Contributions to the Plan are likely to be entirely funded by the employer (the Authority). Participants hired prior to July 1, 2005 are not required to contribute to the plan. Participants hired on or after July 1, 2005 are required to contribute 10% of the cost of benefits to the plan, offset by the value of their unused sick leave up to 1,320 hours at the time of retirement. The Plan was established and may be amended by the Authority. The Authority has no obligation to fund the plan. Contributions made were provided for in the Authority's annual budgets for 2008 through 2024 along with interest earnings thereon. Any future contributions to the plan would be authorized by a future resolution of the Authority.

Net OPEB Liability

The net OPEB liability (NOL) was measured as of December 31, 2024, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of that date.

Investment Policy

The Authority has adopted an investment policy for the Trust that the Authority may amend from time to time. The Authority adopted an Investment Policy for effectively supervising, monitoring and evaluating the investment assets of the Plan. The investment policy allows for the plan assets to be comprised of:

Fixed Income	0%-60%
Cash Equivalent	5%-100%
Domestic Equity	0%-60%
International Equity	0%-60%
Other Equity	0%-20%

As of December 31, 2024 all plan assets were on deposit with M & T Bank, in an interest bearing demand deposit account, the entire balance of which was collateralized by obligations that are guaranteed by the U.S. Government and held by a 3rd party custodian. The Trustee believes the investment and management of the assets of the Plan have complied with the Trust investment policy adopted by the Authority.

Actuarially Determined Contribution (ADC)

The Airport's Actuarially Determined Contribution (ADC) is an amount actuarially determined in accordance with parameters of GASB Statement 74/75 which is composed of the service cost and amortization of the unfunded liability using a 30 year flat dollar amortization of such unfunded liability. The

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following table shows the components of the Airport's annual ADC for the fiscal year and the amount actually contributed to the plan:

	2024	2023
Service Cost	$ 174,717	$ 153,144
30 year amortization of NOL	230,892	244,027
Actuarial determined contirbution	405,609	397,171
Contributions in relation to the actuarially determined contribution	(463,149)	(459,488)
Contribution deficiency/(excess)	$ (57,540)	$ (62,317)
Covered Employee Payroll	$ 2,583,434	$ 2,353,269
Contributions as a % of covered employee payroll	17.93%	19.53%
Discount Rate	4.28%	4.00%

Funded Policy, Status and Progress

The contribution requirements of plan members and the Authority are established and may be amended through Authority resolutions. For the period ending on the December 31, 2024 Measurement Date, total Authority premiums excluding implicit costs for the retiree medical program were $360,795. The Authority also made a contribution to the OPEB Trust of $102,354 for a total contribution during the measurement period of $463,149 to be reported on the financial statement for the fiscal year ending December 31, 2024.

As of the December 31, 2024 Measurement Date, the plan was 36.91% funded. The Total OPEB Liability (TOL) for benefits was $9,231,393, and the Fiduciary Net Position was $3,407,238, resulting in a Net OPEB Liability (NOL) of $5,824,155. The covered payroll (annual payroll of active employees covered by the plan) was $2,583,434 and the ratio of the NOL to the covered payroll was 225.44%.

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, investment returns, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the Plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

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Changes in the OPEB Liability

	2024	2023
Total OPEB liability at beginning of period	$ 9,588,590	$ 9,055,860
Fiduciary net position at beginning of period	3,202,522	2,998,727
Net OPEB liability at beginning of period	6,386,068	6,057,133
Service cost	174,717	153,144
Interest	383,387	389,557
Change in assumptions	(313,602)	334,839
Differences between expected and actual experience	(240,904)	-
Net investment income	(102,362)	(89,117)
Employer contributions to the trust	(463,149)	(459,488)
Benefit payments withdrawn from the trust	360,795	344,809
Benefit payments excluding implicit cost	(307,351)	(287,409)
Implicit cost amount	(53,444)	(57,400)
Net OPEB Liability at end of period:	$ 5,824,155	$ 6,386,068

Changes in the Deferred Outflows/Inflows

	Outflows of Resouces 2024	Inflows of Resouces 2024	Outflows of Resouces 2023	Inflows of Resouces 2023
Contributions made subsequent to the measurement date	$ -	-	$ -	-
Differences between actual & expected experience	381,595	(192,724)	572,391	(213,126)
Change of assumptions	200,905	(508,495)	267,872	(553,470)
New difference between projected and actual earnings	39,929	(24,458)	66,735	-
Balance as of December 31,	$ 622,429	$ (725,677)	$ 906,998	$ (766,596)

The Authority's contributions made after the measurement date will be recognized as a reduction of the net OPEB asset/(liability) in the subsequent year rather than the current fiscal period. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows as of December 31, 2024 and 2023:

Year ended:	2024	2023
2024		$ (216,778)
2025	$ 38,081	153,186
2026	24,466	139,571
2027	(50,682)	64,423
2028	(115,113)	-
2029	-	-
Thereafter		-

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OPEB Expense Development

Components of the Airport's OPEB expenses for the fiscal years ending December 31, 2024 and 2023:

	2024	2023
Service Cost	$ 174,717	$ 153,144
Interest on the Net OPEB Liability (asset), service cost, and benefit payments	383,387	389,556
Deferred (inflows)/outflows from plan experience	(70,510)	(22,329)
Deferred (inflows)/outflows from changes of assumptions	(291,610)	(82,573)
Projected earnings on OPEB plan investments	(81,335)	(76,393)
Deferred (inflows)/outflows from earnings on plan investments	30,237	37,028
Net financial statement OPEB expense	$ 144,886	$ 398,433

Money Weighted Rate of Return and Plan Cash Flows

	2024	2023
Beginning value	$ 3,202,523	$ 2,998,727
Annual contribution to OPEB Trust	102,354	114,679
Annual interest earnings	102,362	89,117
Ending Value	$ 3,407,239	$ 3,202,523
Money weighted rate of return	3.20%	2.96%

Discount rate

The following table presents the results of the Net OPEB liability if the discount rate was 1% lower or 1% higher:

	1% Decrease	Current Discount Rate	1% Increase
2024 (4.28%)	$ 7,207,077	$ 5,824,154	$ 4,694,118
2023 (4.0%)	$ 7,907,912	$ 6,386,067	$ 5,153,898

Healthcare Trend

The following table presents the results of the Net OPEB liability if the healthcare cost rate was 1% lower or 1% higher:

	1% Decrease	Current Trend Rate	1% Increase
2024 (5.0%-3.63%)	$ 4,608,835	$ 5,824,154	$ 7,323,490
2023 (6.5%-3.63%)	$ 5,058,858	$ 6,386,067	$ 8,040,630

NOTE 14 - Risk Management

The Authority is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The Authority has purchased commercial insurance for all risk above minimal deductible amounts and named the operator of the Airport, AvPorts ALB LLC (AvPorts) as an additional insured. In addition, the FBO, REW Investments (Million Air) and all tenants and users of the Airport are required to have insurance coverage naming the Authority and the County as additional insured.

No liability is recorded at December 31, 2024 for outstanding claims or for any potential claims incurred but not reported as of that date. Settled claims have not exceeded these commercial coverages by any

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material amounts during the three years ended December 31, 2024. There was no reduction in insurance coverage during 2024.

NOTE 15 - Commitments and Contingencies

FBO Operations – As of September 1, 2013 the Authority entered into an agreement with REW Investments, Inc., (Million Air) to manage the fixed based operations on airport. The Agreement has been modified and extended through August 31, 2025. Under the agreement, Million Air is obligated to manage a full and complete general aviation support function including ground handling, apron services, repair and maintenance, and hangar storage. The agreement also provides for operating and managing the Airport's fuel farm and deicing program for all commercial and general aviation aircraft. Million Air receives full reimbursement of all their on-airport pre-approved related expenses plus a base management fee of $190,000 per annum and various incentive fees based on certain revenue performance indicators.

Airport Operations – AvPorts ALB LLC (d/b/a AvPorts) manages the daily operations and maintenance of the airport under an agreement dated January 1, 2023 and extended through September 30, 2025, subject to two renewal terms each of five (5) years. Operational centers include the airfield, terminal, parking, ARFF, operations, security and vehicle and equipment maintenance. AvPorts receives full reimbursement of all their on-airport pre-approved related expenses plus a base management fee for the initial term of $525,000 and increasing to $700,000 on October 1, 2025.

Capital Improvement Programs - As of December 31, 2024, the Authority has outstanding contractual commitments for completion of certain capital improvement projects totaling $96.1 million of which an estimated $92.3 million is eligible for partial reimbursement from the FAA and the State. The remaining amount is expected to be funded from Airport funds.

Concentration of Credit Risk - The Authority leases facilities to the airlines under certain leases and/or use agreements and to other businesses under agreements to operate concessions at the Airport. Amounts due from airlines represent approximately 39.3% of accounts receivable and airline revenues represent 23.4% of operating revenues for the year ended December 31, 2024.

Environmental Remediation - Pursuant to the enabling legislation creating the Authority, the Airport completed an environmental audit in 1994. It is the opinion of the Authority that all audit findings have been resolved with no material adverse effect on the financial position of the Authority. In prior years, elevated levels of propylene glycol had been detected in Shaker Creek which runs through the Airport. The Authority now operates a glycol collection and disposal system completed in 1999 which successfully addresses this issue.

Compliance Audits - The Authority participates in a number of programs that are fully or partially funded by grants received from other governmental units. Expenditures financed by grants are subject to audit by the appropriate grantor government or agency. An independent audit of these programs has been performed for the years ended December 31, 2024 and 2023 in compliance with: 1) requirements stated in the Single Audit Act of 1996 and Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards; 2) compliance requirements described in the Passenger Facility Charge Audit Guide for Public Agencies issued by the Federal Aviation Administration; and 3) compliance requirements described in the preliminary Draft Part 43 of the New York State Codification of Rules and Regulations applicable to state transportation assistance. The amounts, if any, of expenditures that may be disallowed by the granting government or agency cannot be determined at this time, although any such amounts, if any, are expected to be immaterial.

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Litigation - The nature of the business of the Authority generates certain litigation against the Authority arising in the ordinary course of business. The Authority is a defendant in various lawsuits. In the opinion of the Authority's counsel the resolution of any legal actions in the aggregate will not have a material adverse effect on the financial position of the Authority.

NOTE 16 - Subsequent Events

The Authority has evaluated subsequent events through March 24, 2025, which is the date these financial statements were available to be issued. All subsequent events requiring recognition as of December 31, 2024, have been incorporated into these financial statements.

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Required Supplemental Information

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Albany County Airport Authority
Schedule for the Authority's Proportionate Share of Net Pension Liability
New York State and Local Employees' Retirement System

As of the measurement data of March 31,	2015	2016	2017	2018
Proportion percentage of net pension liability	0.005250%	0.004970%	0.004640%	0.004720%
Proportion amount of net pension (asset)/liability	$ 177,342	$ 797,486	$ 436,071	$ 152,292
Covered payroll	$ 1,599,482	$ 1,640,182	$ 1,623,832	$ 1,682,703
Authority's proportionate share of net pension (asset)/liability as a percentage of covered payroll	11.09%	48.62%	26.85%	9.05%
Plan fiduciary net position as a percentage of total pension liability	97.90%	90.70%	94.70%	98.24%

Albany County Airport Authority
Schedule for the Authority Contributions
New York State and Local Employees' Retirement System

As of December 31,	2015	2016	2017	2018
Contractually required contribution	$ 305,211	$ 260,215	$ 252,468	$ 256,525
Contributions in relation to the contractually required contribution	(305,211)	(260,215)	(252,468)	(256,525)
Contribution deficiency (excess)	$ -	$ -	$ -	$ -
Covered payroll	$ 1,650,458	$ 1,608,253	$ 1,674,841	$ 1,635,511
Contributions as a percentage of covered payroll	18.49%	16.18%	15.07%	15.68%

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Albany County Airport Authority
Schedule for the Authority's Proportionate Share of Net Pension Liability
New York State and Local Employees' Retirement System

2019	2020	2021	2022	2023	2024
0.004520%	0.004194%	0.003508%	0.004279%	0.004785%	0.004483%
$ 320,236	$ 1,110,544	$ 3,491	$ (349,754)	$ 1,026,081	$ 660,114
$ 1,596,306	$ 1,518,180	$ 1,656,433	$ 1,665,848	$ 1,765,158	$ 1,724,027
20.06%	73.15%	0.21%	-21.00%	58.13%	38.29%
96.27%	86.39%	99.95%	103.65%	90.78%	93.88%

Albany County Airport Authority
Schedule for the Authority Contributions
New York State and Local Employees' Retirement System

2019	2020	2021	2022	2023	2024
$ 243,034	$ 234,393	$ 284,650	$ 203,751	$ 245,466	$ 284,489
(243,034)	(234,393)	(284,650)	(203,751)	(245,466)	(284,489)
$ -	$ -	$ -	$ -	$ -	$ -
$ 1,488,995	$ 1,648,401	$ 1,748,058	$ 1,901,294	$ 1,843,806	$ 1,790,580
16.32%	14.22%	16.28%	10.72%	13.31%	15.89%

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Albany County Airport Authority
Schedule of Changes in the Airport's Net OPEB Liability and Related Ratios
For the year ended December 31,

	2018	2019	2020
Total OPEB Liability	$ 8,842,670	$ 10,028,123	$ 8,405,254
Service Cost	217,039	276,198	179,110
Interest on total OPEB liability, sevice cost and benefit payments	325,272	338,961	328,041
Changes in benefit terms	-	-	-
Difference between expected & actual plan experience	(80,361)	(161,281)	(1,065,626)
Changes of assumptions	-	731,575	(835,252)
Benefit payments excluding implicit cost	(150,927)	-	(171,663)
Implicit cost amount	N/A	N/A	(57,479)
Net change in OPEB liability	311,023	1,185,453	(1,622,869)
Total OPEB liability - beginning of period	8,531,647	8,842,670	10,028,123
Total OPEB liability - end of period	$ 8,842,670	$ 10,028,123	$ 8,405,254
Plan Fiduciary Net Position	$ 2,220,686	$ 2,429,013	$ 2,681,769
Interest on fiduciary net position	-	-	-
Earning from plan investments	13,200	44,608	12,647
Employer contribution to trust	300,000	325,000	411,772
Benefit payments from trust, including refunds of member contributions	(150,927)	(161,281)	(171,663)
Administrative expense	-	-	-
Other	-	-	-
Net change in plan fiduciary net position	162,273	208,327	252,756
Plan fiduciary net position - beginning of period	2,058,413	2,220,686	2,429,013
Plan fiduciary net position - end of period	$ 2,220,686	$ 2,429,013	$ 2,681,769
Net OPEB liability	$ 6,621,984	$ 7,599,110	$ 5,723,485
Plan Fiduciary net position as a % of total OPEB liability	25.11%	24.22%	31.91%
Covered employee payroll	$ 1,966,055	$ 1,962,761	$ 2,081,039
Plan NOL as a % of covered employee payroll	336.82%	387.16%	275.03%
Single discount rate to calculate plan liabilities	3.75%	3.25%	2.50%

** Schedule is intended to show information for 10 years. Information will be provided as available until a full 10 years of data is included.

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Albany County Airport Authority
Schedule of Changes in the Airport's Net OPEB Liability and Related Ratios
For the year ended December 31,

	2021	2022	2023	2024
$	8,572,712	$ 9,055,860	$ 9,588,590	$ 9,231,393
	200,491	227,572	153,144	174,717
	212,098	216,640	389,556	383,387
	-	-	-	-
	-	953,983	-	(240,904)
	-	(644,028)	334,839	(313,602)
	(205,200)	(221,607)	(287,409)	(307,351)
	(39,931)	(49,412)	(57,400)	(53,444)
	167,458	483,148	532,730	(357,197)
	8,405,254	8,572,712	9,055,860	9,588,590
$	8,572,712	$ 9,055,860	$ 9,588,590	$ 9,231,393
$	2,880,572	$ 2,998,727	$ 3,202,523	$ 3,407,239
	-	-	-	-
	1,417	7,603	89,116	102,362
	442,517	381,571	459,488	463,149
	(245,131)	(271,019)	(344,809)	(360,795)
	-	-	-	-
	-	-	-	-
	198,803	118,155	203,795	204,716
	2,681,769	2,880,572	2,998,727	3,202,522
$	2,880,572	$ 2,998,727	$ 3,202,522	$ 3,407,238
$	5,692,140	$ 6,057,133	$ 6,386,068	$ 5,824,155
	33.60%	33.11%	33.40%	36.91%
$	2,143,470	$ 2,284,727	$ 2,353,269	$ 2,583,434
	265.56%	265.11%	271.37%	225.44%
	2.50%	4.31%	4.00%	4.28%

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Albany County Airport Authority
Actuarially OPEB Determined Contribution - Deficiency/(Excess)
For the year ended December 31,

	2018	2019	2020
Service Cost	$ 217,039	$ 276,198	$ 179,110
30 year amortization of NOL	357,987	287,733	177,628
Actuarial determined contribution	575,026	563,931	356,738
Contributions in relation to the actuarially determined contribution	(300,000)	(325,000)	(411,772)
Contribution deficiency/(excess)	$ 275,026	$ 238,931	$ (55,034)
Covered Employee Payroll	$ 1,966,055	$ 1,962,761	$ 2,081,039
Contributions as a % of covered employee payroll	15.26%	16.56%	19.79%
Discount Rate	3.75%	3.25%	2.50%
Money Weighted Rate of Return	0.64%	2.01%	0.52%

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** Schedule is intended to show information for 10 years. Information will be provided as available until a full 10 years of data is included.

Albany County Airport Authority
Actuarially OPEB Determined Contribution - Deficiency/(Excess)
For the year ended December 31,

	2021	2022	2023	2024
$	200,491	$ 227,572	$ 153,144	$ 174,717
	176,655	241,067	244,027	230,892
	377,146	468,639	397,171	405,609
	(442,517)	(381,571)	(459,488)	(463,149)
$	(65,371)	$ 87,068	$ (62,317)	$ (57,540)
$	2,143,470	$ 2,284,727	$ 2,353,269	$ 2,583,434
	20.64%	16.70%	19.53%	17.93%
	2.50%	4.31%	4.00%	4.28%
	0.05%	0.26%	2.96%	3.20%

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Albany County Airport Authority

OPEB Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the written plan as currently approved by the Authority and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations.

Investment rate of return	2.50%, net of OPEB plan investment expense, including inflation.
Municipal bond rate	4.28% as of December 31, 2024 (source: S&P Municipal Bond 20-Year High Grade Index-SAPIHG)
Actuarial Cost Method	Individual Entry Age Normal
Single equivalent discount rate	4.28%, net of OPEB plan investment expense, including inflation.
Inflation	2.50% as of December 31, 2024 and for future periods
Salary Increases	3.00% annually as of December 31, 2024 and for future periods
Cost of living adjustments	Not Applicable
Pre-retirement mortality	General: PubG-2010 Mortality Table for Employees projected generationally with scale MP-2020 for males and females
Post-retirement mortality	General: PubG-2010 Mortality Table for Healthy Annuitants projected generationally with scale MP-2020 for males and females
Disabled mortality	General: PubG-2010 Mortality Table for Disabled Annuitants projected generationally with scale MP-2020 for males and females

OPEB Plan Membership

At December 31, 2024, OPEB plan membership consisted of the following:

Inactive employees or beneficiaries currently receiving benefits	28
Active Employees	16
Total	44

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Events Subsequent to the OPEB Measurement Date

To the best of our knowledge there were no material events subsequent to the Measurement Date that would impact the figures shown in this report.

Changes in OPEB Assumptions from December 31, 2023 to December 31, 2024

- Discount rate has been changed from 4.00% to 4.28%

OPEB Contributions

The contribution requirements of plan members and the Airport are established and may be amended through Airport ordinances. The Airport contributed $102,354 beyond the pay-as-you-go cost for the period ending on December 31, 2024 Measurement Date. For the year ending on December 31, 2024 Measurement Date total Airport premiums plus implicit costs for the retiree medical program were $360,795. $53,444 of the $360,795 represents implicit cost.

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Other Supplemental Information

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Albany County Airport Authority
Debt Service Requirements to Maturity

GENERAL AIRPORT REVENUE BONDS

YEAR	Principal	Interest	Authority Total
2025	$ 7,625,000	$ 2,291,250	$ 9,916,250
2026	8,030,000	1,910,000	9,940,000
2027	1,455,000	1,508,500	2,963,500
2028	1,530,000	1,437,550	2,967,550
2029	1,585,000	1,366,275	2,951,275
2030	1,665,000	1,291,731	2,956,731
2031	1,170,000	1,212,963	2,382,963
2032	1,230,000	1,158,906	2,388,906
2033	1,285,000	1,101,800	2,386,800
2034	1,240,000	1,041,400	2,281,400
2035	1,290,000	981,750	2,271,750
2036	1,105,000	919,600	2,024,600
2037	1,165,000	864,350	2,029,350
2038	1,220,000	806,100	2,026,100
2039	1,285,000	745,100	2,030,100
2040	1,345,000	684,650	2,029,650
2041	1,410,000	621,350	2,031,350
2042	1,470,000	554,950	2,024,950
2043	1,540,000	485,700	2,025,700
2044	1,615,000	413,100	2,028,100
2045	1,690,000	336,950	2,026,950
2046	1,765,000	262,050	2,027,050
2047	1,840,000	183,700	2,023,700
2048	1,920,000	101,800	2,021,800
2049	540,000	16,200	556,200
TOTAL	$ 48,015,000	$ 22,297,725	$ 70,312,725

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Albany County Airport Authority
Governmental Payments and Services
For the Years Ended December 31, 2024 and December 31, 2023

	2024	2023
UNITED STATES - Department of Agriculture		
Dept. of Agriculture - Wildlife Management Program	$ 54,997	$ 40,876
STATE OF NEW YORK		
Department of Civil Service - Health Insurance	$ 828,746	$ 771,973
State and Local Employees' Retirement System	284,489	245,466
Unemployment Insurance	6,241	6,722
Bureau of Weights and Measures	-	720
Dept. of Taxation & Finance - Sales Tax	253,094	284,930
Dept. of Taxation & Finance - Petroleum Business Tax	125,144	112,665
Dept. of Labor Bureau of Public Works	26,171	3,029
DEC - Oil Spill Fee	43,392	13,643
DEC - SPDES Program Fees & Permits	2,410	-
Total State of New York	1,569,687	1,439,148
COUNTY OF ALBANY		
Direct Costs:		
Sheriff	3,474,088	2,436,956
Code Enforcement	37,902	35,937
Shared Services - IT, Legal & Communications	8,339	4,163
Sewer District Charges	5,000	5,000
Total County of Albany	3,525,329	2,482,056
LATHAM WATER DISTRICT - Water Service	187,735	160,687
TOWN OF COLONIE, RECEIVER OF TAXES		
Sewer Taxes	78,972	38,711
Verdoy Fire Dept.	1,811	1,010
Albany County Tax	7,403	5,745
Town of Colonie Tax	5,840	4,334
School Taxes - North Colonie	46,632	36,007
Total Town of Colonie, Receiver of Taxes	140,658	85,807
VILLAGE OF COLONIE		
Wastewater Conveyance	7,500	7,500
CAPITAL DISTRICT TRANSPORTATION AUTHORITY		
Employee Ground Transportation	27,500	26,250
TOTAL PAYMENTS TO OTHER GOVERNMENTAL ENTITIES	$ 5,513,406	$ 4,242,324

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Albany County Airport Authority

Insurance Schedule

Policy	2024 Insurance Carrier	Policy Term	2023 Premium	2024 Premium	Deductible	Insurance Limits
Aviation Liability	N/A	N/A	N/A	N/A	N/A	N/A
Excess Aviation Liability	N/A	N/A	N/A	N/A	N/A	N/A
Property incl. Business Income	Federal	12/31/23 - 12/31/24	$ 362,879	$ 445,612	$ 25,000	$402MM
Auto - subject to audit	Great Northern	12/31/23 - 12/31/24	$ 71,572	$ 90,060	$ 0	$5MM
Workers Compensation	Bankers Standard	12/31/23 - 12/31/24	$ 5,954	$ 6,905	N/A	Statutory
Public Officials	ACE American	12/31/23 - 12/31/24	$ 41,132	$ 43,051	$ 50,000	$7.5MM
Crime	Travelers	12/31/23 - 12/31/24	$ 7,677	$ 8,152	$ 50,000	$5MM
Tank Farm Property	Evanston	12/31/23 - 12/31/24	$ 43,121	$ 47,498	$ 50,000	Per Tank Statement of Values
Violent & Malicious Acts	Lloyd's	12/31/23 - 12/31/24	$ 15,390	$ 16,340	$ 0	$1MM Liability; $366MM Property
Pollution	Beazley	12/31/23 - 12/31/24	$ 35,350	$ 35,350	$ 100,000	$10MM
Cyber Liability	ACE American	12/31/23 - 12/31/24	$ 35,445	$ 49,232	$ 25,000	$1MM
Fiduciary Liability	Philadelphia Ins	9/1/22 - 12/31/25	$ 2,498	$ 2,498	$ 10,000	$3MM
Builders Risk	ACE American	12/31/23 - 12/31/24	$ 20,860	$ 11,025	$ 25,000	$10MM

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INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

To the Members
Albany County Airport Authority
Administrative Building, Suite 200
Albany, New York 12211

We have performed the procedures enumerated below on Customer Facility Charges (CFC) of the Albany County Airport Authority, a component unit of the County of Albany, New York (the Authority and specified party) for the period January 1, 2024 - December 31, 2024. The Albany County Airport Authority's management is responsible for Compliance with Customer Facility Charges (CFC) for the period January 1, 2024 - December 31, 2024.

The Albany County Airport Authority has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of determining compliance with New York State laws and the contracts between the concessionaires and the Authority based on the procedures below. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures performed and associated findings are as follows:

1. Excess CFC funds, if any, will be designated for future CFC projects. Determine any excess CFC funds are appropriately restricted by the Authority for future CFC use.

   Findings: There were no exceptions noted as a result of applying this procedure.

We were engaged by the Albany County Airport Authority to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the AICPA. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on compliance with the Customer Facility Charges for the period January 1, 2024 - December 31, 2024. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the Albany County Airport Authority and to meet our other ethical responsibilities, in accordance with the relevant requirements related to our agreed-upon procedures engagement.

This report is intended solely for the informational use of the Authority's Board of Directors and management, The State of New York, and the concessionaries participating in the CFC program and is not intended to be and should not be used by anyone other than these specified parties.

Latham, NY
_____, 2025

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Albany County Airport Authority
Customer Facility Charges
Schedules of Revenues, Expenses and Changes in Net Position
For the Years Ended December 31, 2024 and 2023

	December 31, 2024	December 31, 2023
Revenue		
Customer facility charges	$ -	$ -
Interest income	22,965	11,295
Total Revenue	22,965	11,295
Expenses		
Customer facility charges cost for rental car improvements	-	-
Administrative expenses	-	-
Total Expenses	-	-
Increase in Net Position	22,965	11,295
Net Position - CFC, Beginning of Year	464,656	453,361
Net Position - CFC, End of Year	$ 487,621	$ 464,656

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Statistical

This section of the Authority's comprehensive annual financial report presents detailed information for understanding and supporting the information in the financial statements, note disclosures and required supplementary information.

Financial Trends **Pages 78-81**

These tables contain trend information to assist the reader understand how the Authority's financial performance has changed over time.

Revenue Capacity **Pages 82-83**

These tables contain trend information to assist the reader understand the Authority's most significant revenue source, airline rates and charges.

Debt Capacity **Pages 84-87**

These tables contain trend information to assist the reader understand the Authority's current debt outstanding, debt history and the Authority's ability to issue additional debt in the future.

Demographic and Economic Information **Pages 88-91**

These tables contain trend information to assist the reader understand the environment within which the Authority's financial activities take place.

Operating Information **Pages 92-101**

These tables contain trend information to assist the reader understand the underlying factors affecting the Authority's ability to generate revenue, highlighting trends in operations, activities and resources.

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Albany County Airport Authority
Total Annual Revenues, Expenses and Changes in Net Position
For Years Ended December 31,

	2015	2016	2017	2018
REVENUES				
Airfield	$ 6,457,974	$ 5,882,274	$ 6,678,085	$ 6,588,133
Fixed based operations	8,570,119	8,300,218	8,572,457	10,427,353
Terminal	5,000,721	4,777,241	5,019,779	5,538,045
Concessions	7,268,718	7,540,431	8,070,379	8,262,260
Ground transportation	13,089,872	15,163,022	15,325,640	15,721,089
Other	3,850,200	4,075,479	4,360,796	4,292,488
	44,237,604	45,738,665	48,027,136	50,829,368
OTHER REVENUES				
Interest income	20,739	12,280	10,676	488,263
Passenger facility charges	5,080,183	5,385,946	5,431,444	5,638,922
Customer facility charges	-	-	-	-
Grant income	292,000	222,772	138,700	300,997
Insurance recovery	-	-	-	170,896
Improvement charges	368,400	368,400	368,400	368,400
	5,761,322	5,989,398	5,949,220	6,967,478
TOTAL REVENUES	49,998,926	51,728,063	53,976,356	57,796,846
EXPENSES				
Salaries and benefits	13,519,423	14,209,606	15,014,472	16,019,364
Services and supplies	17,850,888	17,904,007	18,380,540	21,330,763
Depreciation	13,893,673	14,396,008	14,761,280	15,335,569
	45,263,984	46,509,621	48,156,292	52,685,696
OTHER EXPENSES				
Interest expense	5,463,254	5,002,200	4,261,394	3,898,788
Grant expense	-	-	-	-
Insured expenses	-	-	-	170,896
Customer facility charges	-	-	-	-
Bond issuance costs	-	-	252,877	390,361
Amortization of bond issuance costs	109,988	100,347	76,280	68,308
	5,573,242	5,102,547	4,590,551	4,528,353
TOTAL EXPENSES	50,837,226	51,612,168	52,746,843	57,214,049
Capital contributions	8,942,652	2,389,827	4,616,709	3,297,047
Special Items	-	-	-	1,022,220
Extraordinary Item	-	-	-	148,595
INCREASE (DECREASE) IN NET POSITION	$ 8,104,352	$ 2,505,722	$ 5,846,222	$ 5,050,659
NET POSITION AT YEAR END COMPOSED OF:				
Net investment in capital assets	$ 171,751,795	$ 170,626,920	$ 172,661,198	$ 170,718,128
Restricted	19,387,387	21,191,423	22,238,003	26,650,235
Unrestricted	16,809,614	18,636,175	21,401,539 <1>	17,201,297
	$ 207,948,796	$ 210,454,518	$ 216,300,740	$ 214,569,660

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<1> The 2015 Unrestricted net assets was adjusted by $926 in accordance with GASB Statement No. 68

Source: Authority's audited financial statements.

Albany County Airport Authority
Total Annual Revenues, Expenses and Changes in Net Position, Con't
For Years Ended December 31,

2019	2020	2021	2022	2023	2024
$ 6,207,119	$ 5,071,172	$ 5,545,788	$ 6,537,793	$ 5,512,260	$ 8,084,030
10,426,891	6,307,406	9,326,061	12,506,123	12,361,731	12,580,220
5,178,553	5,657,600	5,363,151	4,974,060	3,510,123	7,986,439
8,496,949	3,749,264	6,891,504	8,645,042	9,462,456	9,899,079
16,906,909	5,719,989	9,327,909	16,405,065	17,907,220	18,733,652
4,626,970	4,313,893	4,321,044	4,514,195	4,476,417	5,155,121
51,843,391	30,819,324	40,775,457	53,582,278	53,230,207	62,438,541
1,403,088	309,776	263,747	846,754	2,371,341	3,043,592
6,194,834	1,858,876	4,055,447	5,318,185	5,699,317	6,275,661
757,428	50	-	-	-	-
150,480	11,053,631	4,810,756	1,420,740	5,232,617	331,254
8,704	-	77,967	-	335,000	32,201
368,400	368,400	368,400	368,400	368,400	368,400
8,882,934	13,590,733	9,576,317	7,954,079	14,006,675	10,051,108
60,726,325	44,410,057	50,351,774	61,536,357	67,236,882	72,489,649
16,981,665	15,874,108	15,147,001	16,535,441	18,575,008	21,031,147
22,554,099	17,317,169	18,619,605	23,815,320	25,583,853	29,276,983
15,344,151	17,465,299	18,387,208	18,882,884	19,050,784	20,164,229
54,879,915	50,656,576	52,153,814	59,233,645	63,209,645	70,472,359
4,369,737	3,699,761	2,575,159	2,314,999	2,108,164	2,083,566
-	-	-	1,282,040	-	508,728
-	-	-	-	-	-
302,039	-	-	-	-	-
237,068	249,796	-	-	-	-
60,020	40,733	-	-	-	-
4,968,864	3,990,290	2,575,159	3,597,039	2,108,164	2,592,294
59,848,779	54,646,866	54,728,973	62,830,684	65,317,809	73,064,653
25,142,535	10,850,904	11,276,697	5,982,119	16,929,595	35,641,166
-	(921,707)	-	-	-	-
-	-	-	-	-	-
$ 26,020,081	$ (307,612)	$ 6,899,498	$ 4,687,792	$ 18,848,668	$ 35,066,162
$ 189,798,618	$ 204,476,085	$ 209,491,889	$ 210,618,826	$ 208,844,436	$ 231,108,479
30,532,217	24,351,663	23,862,862	25,249,714	38,318,628	49,903,582
20,258,906	11,454,381 <2>	13,826,876	16,000,879	23,555,023	24,772,188
$ 240,589,741	$ 240,282,129	$ 247,181,627	$ 251,869,419	$ 270,718,087	$ 305,784,249

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<2> The 2018 Unrestricted net assets was adjusted by $6,781,739 in accordance with GASB Statement No. 74

Albany County Airport Authority
Changes in Cash and Cash Equivalents
For Years Ended December 31,

	2015	2016	2017
Cash Flows From Operating Activities			
Cash received from providing services	$ 44,211,164	$ 45,595,258	$ 47,814,646
Cash paid to suppliers	(31,277,486)	(28,239,666)	(33,640,390)
Cash paid to employees	(1,143,581)	(1,190,846)	(1,237,120)
Net Cash Provided/(Used) By Operating Activities	11,790,097	16,164,746	12,937,136
Cash Flows from Noncapital Financing Activities			
Grant Income	292,000	222,772	138,700
Grant Expense	-	-	-
Net Cash Provided by Noncapital Financing Activities	292,000	222,772	138,700
Cash Flows From Investing Activities			
Interest received	20,739	12,280	10,676
Purchase of investments	-	-	-
Sale of investments	-	-	-
Interest on passenger facility charges	11,688	14,941	18,476
Net Cash Provided/(Used) by Investing Activities	32,427	27,221	29,152
Cash Flows From Capital and Related Financing Activities			
Purchase of capital assets	(12,534,202)	(4,244,291)	(9,055,546)
Principal payments on bonds and notes payable	(8,266,000)	(8,567,000)	(8,803,000)
Interest paid	(4,700,250)	(4,394,462)	(3,673,229)
Line of credit	-	-	-
Payment to refunding agent	-	-	(16,794,552)
Issuance of bonds	-	-	15,826,250
Defeasance of bonds	-	-	-
Cost of issuance	-	-	(336,179)
ANCLUC funds	(1,334)	-	-
Concession improvement funds	101,374	(212,759)	107,689
Customer facility charges	-	-	-
Improvement charges	368,400	368,400	368,400
Insurance receoveries	-	-	-
Bank line of credit	-	-	-
LIBOR settlement	-	-	-
Sale of Land	-	-	-
Capital contributions	10,209,459	3,164,885	3,797,722
Passenger facility charges	4,939,384	5,356,286	5,338,723
Net Cash Provided (Used) By Capital and Related Financing Activities	(9,883,169)	(8,528,941)	(13,223,722)
Net increase/(decrease)	2,231,355	7,885,798	(118,734)
Cash and cash equivalents, beginning of year	37,907,189	40,138,544	48,024,342
Cash and cash equivalents, end of year	$ 40,138,544	$ 48,024,342	$ 47,905,608

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Source: Authority's audited financial statements.

Albany County Airport Authority
Changes in Cash and Cash Equivalents, Con't
For Years Ended December 31,

2018	2019	2020	2021	2022	2023	2024
$ 50,885,469	$ 51,691,849	$ 33,479,937	$ 39,222,233	$ 53,926,133	$ 54,282,774	$ 60,658,418
(34,607,021)	(36,461,993)	(36,037,289)	(32,267,789)	(36,820,066)	(35,171,562)	(54,813,109)
(1,301,582)	(1,316,130)	(1,387,077)	(1,424,181)	(1,550,298)	(1,652,261)	(1,761,830)
14,976,866	13,913,726	(3,944,429)	5,530,263	15,555,769	17,458,951	4,083,479
300,997	150,480	11,053,631	4,810,756	1,420,740	5,232,617	331,254
-	-	-	-	(1,282,040)	-	(508,728)
300,997	150,480	11,053,631	4,810,756	138,700	5,232,617	(177,474)
488,263	1,404,897	309,775	263,747	846,755	2,195,741	3,219,199
(12,247,000)	-	-	-	-	-	-
-	12,524,389	-	-	-	-	-
97,262	290,775	92,075	14,375	72,719	295,276	461,962
(11,661,475)	14,220,061	401,850	278,122	919,474	2,491,017	3,681,161
(8,637,400)	(53,630,854)	(25,488,688)	(12,086,065)	(9,500,688)	(20,442,784)	(39,097,079)
(9,419,000)	(7,554,000)	(7,390,000)	(6,365,000)	(6,685,000)	(7,020,000)	(7,280,000)
(3,549,403)	(4,341,280)	(3,749,289)	(3,666,302)	(3,335,200)	(3,002,652)	(2,863,167)
-	-	-	-	-	-	4,713,985
-	-	-	-	-	-	-
24,865,926	10,556,850	(5,500,594)	-	-	-	-
-	-	-	(660,417)	-	-	-
(390,361)	-	-	-	-	-	-
-	-	-	-	-	-	-
75,447	(177,676)	(40,978)	65,411	74,933	125,600	144,566
-	455,389	50	-	-	-	-
368,400	368,400	368,400	368,400	368,400	368,400	368,400
-	8,704	-	77,967	-	335,000	32,201
-	6,542,341	(6,552,137)	-	-	-	-
1,496,915	-	-	-	-	-	-
858,257	-	-	-	-	-	-
3,324,887	16,720,643	17,043,877	11,462,991	5,495,453	11,046,289	22,601,454
5,759,701	5,574,996	2,304,901	3,642,193	5,217,050	5,362,067	6,023,831
14,753,369	(25,476,487)	(29,004,458)	(7,160,822)	(8,365,052)	(13,228,080)	(15,355,809)
18,369,757	2,807,780	(21,493,406)	3,458,319	8,248,891	11,954,505	(7,768,643)
47,905,608	66,275,365	69,083,145	47,589,739	51,048,058	59,296,949	71,251,454
$ 66,275,365	$ 69,083,145	$ 47,589,739	$ 51,048,058	$ 59,296,949	$ 71,251,454	$ 63,482,811

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Albany County Airport Authority
Principal Revenue Sources, Revenue per Enplaned Passenger and
Signatory Airlines Rates and Charges <1>
For Years Ended December 31,

	2015	2016	2017
PRINCIPAL REVENUE SOURCES			
AIRLINE REVENUE			
Landing fees	$ 4,090,831	$ 3,838,764	$ 4,436,193
Apron fees	826,683	571,813	649,858
Fixed based operations	2,645,137	2,564,049	2,753,266
Terminal rental	3,701,501	3,471,855	3,613,674
Loading bridge rentals	626,660	565,362	614,076
TOTAL AIRLINE REVENUE	11,890,812	11,011,843	12,067,067
Percent of Total Revenues	23.8%	21.3%	22.4%
NON-AIRLINE REVENUES			
Parking	12,810,052	14,870,476	14,985,272
Rental car	5,053,412	5,057,259	5,427,741
Other	14,483,324	14,799,086	15,547,056
TOTAL NON-AIRLINE REVENUES	32,346,788	34,726,821	35,960,069
Percent of Total Revenues	64.7%	67.1%	66.6%
NON-OPERATING REVENUES			
Passenger facility charges	5,080,173	5,385,947	5,431,444
Customer facility charges	-	-	-
Grant income	292,000	222,772	138,700
Interest	20,739	12,280	10,676
Insurance recovery	-	-	-
Other	368,400	368,400	368,400
TOTAL NON-OPERATING REVENUES	5,761,312	5,989,399	5,949,220
Percent of Total Revenues	11.5%	11.6%	11.0%
TOTAL REVENUES	$ 49,998,912	$ 51,728,063	$ 53,976,356
Enplaned Passengers	1,297,749	1,407,005	1,417,835
TOTAL REVENUE PER ENPLANED PASSENGER	$ 38.53	$ 36.76	$ 38.07
SIGNATORY AIRLINES RATES AND CHARGES			
Landing Fee (per 1,000 lbs MGLW)	$ 3.27	$ 2.73	$ 3.12
Apron Fees (per sq. foot)	1.52	1.19	1.33
Annual Terminal Rental Rates (per sq. foot)	74.63	81.11	79.86
Annual Loading Bridge Rental (per bridge)	44,761.00	40,383.00	47,237.00
Airline Cost per Enplanement: Airport Operations	7.12	6.00	6.57

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The Authority has entered into a series of five-year agreements with its signatory airlines that provides a rate setting methodology. The current agreement term ends on December 31, 2025.

<1> The revenue basis to which the signatory rates and charges apply and the principal airline revenue payers can be found on pages 98-103

Source: Authority's audited financial statements and statistics reports

Albany County Airport Authority
Principal Revenue Sources, Revenue per Enplaned Passenger and
Signatory Airlines Rates and Charges, Con't <1>
For Years Ended December 31,

2018	2019	2020	2021	2022	2023	2024
$ 4,239,274	$ 3,938,543	$ 2,929,026	$ 3,155,441	$ 4,152,622	$ 3,210,290	$ 5,407,562
654,321	633,074	656,208	610,650	652,799	695,886	799,369
3,320,378	3,144,641	1,715,933	2,109,228	3,263,798	3,796,281	3,567,157
4,077,678	3,741,740	4,483,012	3,988,907	3,517,611	2,037,451	6,230,028
670,939	655,170	394,805	508,023	690,599	684,897	976,862
12,962,590	12,113,168	10,178,984	10,372,249	12,277,429	10,424,805	16,980,978
22.4%	19.9%	22.9%	20.6%	20.0%	15.5%	23.4%
15,248,081	16,249,822	5,474,391	9,038,813	15,985,811	17,366,540	18,193,177
5,561,921	5,396,551	2,471,572	4,985,255	6,160,142	6,332,799	6,984,590
17,056,776	18,083,850	12,694,377	16,379,140	19,158,896	19,106,068	20,279,796
37,866,778	39,730,223	20,640,340	30,403,208	41,304,849	42,805,407	45,457,563
65.5%	65.4%	46.5%	60.4%	67.1%	63.7%	62.7%
5,638,922	6,194,834	1,858,876	4,055,447	5,318,185	5,699,317	6,275,661
-	757,428	50	-	-	-	-
300,997	150,480	11,053,631	4,810,756	1,420,740	5,232,617	331,254
488,263	1,403,088	309,776	263,747	846,754	2,371,341	3,043,592
170,896	8,704	-	77,967	-	335,000	32,201
368,400	368,400	368,400	368,400	368,400	368,400	368,400
6,967,478	8,882,934	13,590,733	9,576,317	7,954,079	14,006,675	10,051,108
12.1%	14.6%	30.6%	19.0%	12.9%	20.8%	13.9%
$ 57,796,846	$ 60,726,325	$ 44,410,057	$ 50,351,774	$ 61,536,357	$ 67,236,887	$ 72,489,649
1,466,706	1,518,969	520,029	976,037	1,290,529	1,376,639	1,507,130
$ 39.41	$ 39.98	$ 85.40	$ 51.59	$ 47.68	$ 48.84	$ 48.10
$ 2.92	$ 2.75	$ 3.20	$ 3.15	$ 3.38	$ 2.77	$ 3.70
1.31	1.16	1.27	1.15	1.23	1.38	1.58
86.48	90.57	59.45	71.82	90.42	88.46	126.50
51,611.00	40,948.00	28,200.00	36,287.00	49,328.00	52,684.00	69,776.00
6.57	5.90	16.30	8.49	7.00	4.83	8.90

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Albany County Airport Authority
Ratios of Outstanding Debt
For Years Ended December 31,

	2015	2016	2017
Ratio of Authority issued Revenue Bond Debt Service to Total Expenses			
Principal	$ 8,266,000	$ 8,567,000	$ 8,803,000
Interest	4,797,018	4,477,430	3,730,422
Total Debt Service	$ 13,063,018	$ 13,044,430	$ 12,533,422
Total Expenses	$ 50,837,226	$ 51,612,168	$ 52,746,843
Ratio of Debt Service to Total Expenses	25.70%	25.27%	23.76%
Debt Service per Enplaned Passenger			
Net Debt Service	$ 9,769,698	$ 9,436,220	$ 8,923,166
Enplaned Passengers	1,297,749	1,407,005	1,417,835
Debt Service per Enplaned Passenger	$ 7.53	$ 6.71	$ 6.29
Outstanding Debt (Authority and County) per Enplaned Passenger			
Outstanding debt by type:			
General Airport Revenue Bond (GARB)	$ 94,825,000	$ 86,670,000	$ 76,190,000
NYS EFC	1,958,000	1,546,000	1,128,000
Subtotal	96,783,000	88,216,000	77,318,000
Unamortized Premiums/Discounts (net)	2,155,497	1,483,693	2,248,604
Total Outstanding Debt and Premiums	$ 98,938,497	$ 89,699,693	$ 79,566,604
Enplaned Passengers	1,297,749	1,407,005	1,417,835
Outstanding Debt per Enplaned Passenger	$ 76	$ 64	$ 56
Debt Limit per Enplaned Passenger			
Debt Limit	$ 285,000,000	$ 285,000,000	$ 285,000,000
Enplaned Passengers	1,297,749	1,407,005	1,417,835
Debt Limit per Enplaned Passenger	$ 220	$ 203	$ 201

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Source: Authority's audited financial statements and statistics reports

Albany County Airport Authority
Ratios of Outstanding Debt, Con't
For Years Ended December 31,

2018	2019	2020	2021	2022	2023	2024
$ 9,419,000	$ 7,554,000	$ 7,390,000	$ 6,365,000	$ 6,685,000	$ 7,020,000	$ 7,280,000
3,697,735	4,248,934	4,665,327	2,575,159	2,314,999	2,108,163	2,638,966
$ 13,116,735	$ 11,802,934	$ 12,055,327	$ 8,940,159	$ 8,999,999	$ 9,128,163	$ 9,918,966
$ 57,214,049	$ 59,848,779	$ 54,597,444	$ 54,728,970	$ 62,830,684	$ 65,317,809	$ 73,064,668
22.93%	19.72%	22.08%	16.34%	14.32%	13.97%	13.58%
$ 10,281,822	$ 8,039,474	$ 7,914,410	$ 5,047,159	$ 5,106,999	$ 5,487,759	$ 6,277,494
1,466,706	1,518,969	520,029	976,037	1,290,529	1,376,639	1,507,130
$ 7.01	$ 5.29	$ 15.22	$ 5.17	$ 3.96	$ 3.99	$ 4.17
$ 89,790,000	$ 92,555,000	$ 75,945,000	$ 69,000,000	$ 62,315,000	$ 55,295,000	$ 44,015,000
699,000	-	-	-	-	-	-
90,489,000	92,555,000	75,945,000	69,000,000	62,315,000	55,295,000	44,015,000
3,741,495	4,116,578	7,538,441	5,918,169	4,522,195	3,311,406	6,293,797
$ 94,230,495	$ 96,671,578	$ 83,483,441	$ 74,918,169	$ 66,837,195	$ 58,606,406	$ 50,308,797
1,466,706	1,518,969	520,029	976,037	1,290,529	1,376,639	1,507,130
$ 64	$ 64	$ 161	$ 77	$ 52	$ 43	$ 33
$ 285,000,000	$ 285,000,000	$ 285,000,000	$ 285,000,000	$ 285,000,000	$ 285,000,000	$ 285,000,000
1,466,706	1,518,969	520,029	976,037	1,290,529	1,376,639	1,507,130
$ 194	$ 188	$ 548	$ 292	$ 221	$ 207	$ 189

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Albany County Airport Authority
Revenue Bond Debt Service Coverage
For Years Ended December 31,

	2015	2016	2017	2018
NET REVENUES				
Operating Revenues	$ 44,237,599	$ 45,738,668	$ 48,027,140	$ 50,829,607
Interest Income <1>	10,784	12,280	10,676	243,269
TSA (LEO) Reimbursement	292,000	222,772	138,700	126,921
Grant income	-	-	-	174,077
Improvement Charges	368,400	368,400	368,400	368,400
Total Revenues	$ 44,908,783	$ 46,342,120	$ 48,544,916	$ 51,742,274
LESS: Total Operating Expenses <2>	(31,452,654)	(31,521,233)	(33,373,689)	(36,935,812)
LESS: Authority Share of Funds Remaining	-	-	-	-
LESS: Air Service Incentive Cost to Airport	(50,732)	(539,720)	(67,041)	(244,691)
Net Revenues	$ 13,405,397	$ 14,281,167	$ 15,104,186	$ 14,561,771
DEBT SERVICE				
1999 NYS EFC Revenue Bonds	$ 452,972	$ 457,308	$ 455,397	$ 458,514
Less: 1999 NYS EFC Interest Subsidy	(19,808)	(16,856)	(13,277)	(9,241)
2003 A Revenue Bonds	464,391	463,473	118,080	-
2006 A & B Revenue Bonds	1,103,706	1,098,489	275,865	-
2006 C Revenue Bonds	402,588	400,980	99,867	-
2010 A Refunding Bonds	9,625,169	10,540,689	10,549,011	10,557,831
Less: PFC Revenues used for Debt Service	(3,293,320)	(3,608,210)	(3,610,256)	(2,834,913)
2010 B Refunding Bonds	924,104	-	-	-
2017 A & B Refunding Bonds	-	-	583,089	757,375
2018 A & B Revenue Bonds	-	-	913,764	1,203,925
2019 Revenue Bonds	-	-	-	-
2020 A & B Revenue Bonds	-	-	-	-
Net Debt Service	$ 9,659,802	$ 9,335,873	$ 9,371,540	$ 10,133,491
DEBT SERVICE COVERAGE <3>	1.39	1.53	1.61	1.44
Does not include required amounts held in Bond Reserve Accounts as follows:				
1999 NYS EFC Bonds	$ 277,389	$ 277,389	$ 277,389	$ 277,389
2003 A Revenue Bonds	514,100	514,100	-	-
2006 A & B Revenue Bonds	1,128,600	1,128,600	-	-
2006 C Revenue Bonds	404,263	404,263	-	-
2010 A Refunding Bonds	9,523,517	9,523,517	9,523,517	9,523,517
2017 A & B Refunding Bonds	-	-	1,261,495	1,261,495
2018 A & B Revenue Bonds	-	-	-	1,475,750
2019 A Revenue Bonds	-	-	-	-
2020 A & B Revenue Bonds	-	-	-	-
Total Bond Reserve Accounts	$ 11,847,869	$ 11,847,869	$ 11,062,401	$ 12,538,151

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<1> Includes only interest allocated to the airline revenue centers under the Master Bond Resolution.

<2> Beginning in 2015, Total Operating Expenses include contributions actually paid to employee benefit trusts, as provided for under the master bond resolution rather than the expense under GASB Statements No. 68, No. 71 and No. 75.

<3> 2018 debt service coverage does not include $1,496,915 received for a settlement for an alleged manipulation of LIBOR.

Source: Authority's audited financial statements and statistics reports

Albany County Airport Authority
Revenue Bond Debt Service Coverage, Con't
For Years Ended December 31,

2019	2020	2021	2022	2023	2024
$ 51,843,389	$ 30,819,110	$ 40,477,233	$ 53,719,872	$ 53,385,246	$ 62,619,566
700,892	181,306	37,269	256,800	1,279,477	1,400,554
150,480	139,080	126,921	138,700	138,700	50,996
-	10,914,550	4,363,325	-	-	-
368,400	368,400	368,400	368,400	368,400	368,400
$ 53,063,161	$ 42,422,446	$ 45,373,148	$ 54,483,772	$ 55,171,823	$ 64,439,516
(37,622,202)	(32,620,872)	(34,060,350)	(40,232,987)	(43,517,373)	(49,834,183)
-	(232,741)	-	-	-	-
(1,489,603)	(619,410)	(126,162)	(262,824)	(571,357)	(755,941)
$ 13,951,356	$ 8,949,423	$ 11,186,636	$ 13,987,961	$ 11,083,093	$ 13,849,392
$ 441,549	$ -	$ -	$ -	$ -	$ -
(4,803)	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
8,112,581	6,124,250	-	-	-	-
(3,763,460)	(4,140,917)	(3,494,931)	(3,639,794)	(3,640,404)	(3,641,472)
-	-	-	-	-	-
430,225	1,570,150	2,067,901	1,466,400	1,472,150	1,379,900
1,130,125	1,474,750	1,471,750	1,473,000	1,473,250	1,472,500
771,322	556,216	556,150	554,500	552,750	555,750
703,378	1,283,454	6,515,500	6,526,250	6,524,500	6,525,250
$ 7,820,917	$ 6,867,903	$ 7,116,370	$ 6,380,356	$ 6,382,246	$ 6,291,928
1.78	1.30	1.57	2.19	1.74	2.20
$ -	$ -	$ -	$ -	$ -	$ -
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
9,523,517	-	-	-	-	-
1,261,496	1,261,496	1,261,496	1,261,496	1,261,496	1,261,496
1,475,750	1,475,750	1,475,750	1,475,750	1,475,750	1,475,750
556,850	556,850	556,850	556,850	556,850	556,850
-	$ 3,948,630	$ 3,948,630	$ 3,948,630	$ 3,948,630	$ 3,948,630
$ 12,817,613	$ 7,242,726	$ 7,242,726	$ 7,242,726	$ 7,242,726	$ 7,242,726

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Albany International Airport
Population in the Air Trade Area

	2024	2020	2020 vs. 2010	2010	2010 vs. 2000	2000
PRIMARY TRADE AREA						
State of New York						
Albany County	319,964	313,987	3.2%	304,204	3.3%	294,565
Columbia County	60,299	61,403	-2.7%	63,096	0.0%	63,094
Fulton County	52,073	53,132	-4.3%	55,531	0.8%	55,073
Greene County	46,903	47,912	-2.7%	49,221	2.1%	48,195
Montgomery County	49,648	49,485	-1.5%	50,219	1.0%	49,708
Rensselaer County	160,749	160,900	0.9%	159,429	4.5%	152,538
Saratoga County	240,360	235,794	7.4%	219,607	9.5%	200,635
Schenectady County	162,261	159,315	3.0%	154,727	5.6%	146,555
Schoharie County	30,151	29,752	-9.2%	32,749	3.7%	31,582
Warren County	65,288	65,638	-0.1%	65,707	3.8%	63,303
Washington County	59,839	65,618	3.8%	63,216	3.6%	61,042
State of Massachusetts						
Berkshire County	128,726	128,774	-1.9%	131,219	-2.8%	134,953
State of Vermont						
Bennington County	38,047	37,300	0.5%	37,125	0.4%	36,994
PRIMARY TRADE AREA	1,414,308	1,409,010	1.7%	1,386,050	3.6%	1,338,237
SECONDARY TRADE AREA						
State of New York						
Delaware County	44,191	44,221	-7.8%	47,980	-0.2%	48,055
Dutchess County	299,963	295,398	-0.7%	297,488	6.2%	280,150
Essex County	36,744	37,326	-5.2%	39,370	1.3%	38,851
Hamilton County	5,082	5,073	4.9%	4,836	-10.1%	5,379
Herkimer County	59,585	60,024	-7.0%	64,519	0.1%	64,427
Otsego County	60,524	58,377	-6.2%	62,259	0.9%	61,676
Ulster County	182,977	181,627	-0.5%	182,493	2.7%	177,749
State of Connecticut						
Litchfield County	185,000	184,874	-2.7%	189,927	4.2%	182,193
State of Massachusetts						
Franklin County	70,871	70,930	-0.6%	71,372	-0.2%	71,535
Hampden County	464,151	464,407	0.2%	463,490	1.6%	456,228
Hampshire County	165,399	146,592	-7.3%	158,080	3.8%	152,251
State of Vermont						
Addison County	38,047	37,343	1.4%	36,821	2.4%	35,974
Rutland County	60,198	60,477	-1.9%	61,642	-2.8%	63,400
Windham County	45,627	45,850	3.0%	44,513	0.7%	44,216
Windsor County	57,697	57,744	1.9%	56,670	-1.3%	57,418
SECONDARY TRADE AREA	1,776,056	1,750,263	-1.8%	1,781,460	2.4%	1,739,502
TOTAL PRIMARY AND SECONDARY TRADE AREA POPULATION	3,190,364	3,159,273	-0.3%	3,167,510	2.9%	3,077,739
State of New York	19,867,248	20,108,296	3.8%	19,378,102	2.1%	18,976,457
United States	340,110,988	331,511,512	7.4%	308,745,538	9.4%	282,171,936

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Sources: U.S. Department of Commerce, Bureau of the Census

Albany International Airport
Largest Private-Sector Employers in Primary Air Trade Area

Rank	Employer	Industry	Employees 2024
1	Albany Med Health System	Health Care	16,741
2	St. Peter's Health Partners	Health Care	11,154
3	Northeast Grocery Inc.	Retail Grocery, Headquarters, and Dist. Center	8,025
4	Hannaford Supermarkets	Retail Grocery	5,000
5	Regeneron Pharmaceuticals Inc.	Health Services	4,500
6	Stewart's Shops Corp.	Dairy Products/Convenience Stores	3,765
7	GE Vernova	Energy, Research, Industrial	2,700
8	Ellis Medicine	Health Care	2,689
9	Global Foundries	Semiconductor Manufacturing	2,500
10	Community Care Physicians	Health Care	1,940
11	Rensselaer Polytenchic Institute	Educational Services	1,790
12	Center for Disability Services	Health Care	1,785
13	Anthem Blue Cross	Health Insurance	1,708
14	St Mary's Healthcare	Health Care	1,635
15	Charter Communications	Communications	1,488
16	Broadview Federal Credit Union	Banking	1,375
17	CDPHP	Health Insurance Carrier	1,272

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Source: Business Review Book of Lists

Albany International Airport
Colleges and Universities in Primary Air Trade Area

Name	County	Public/Private	Enrollment 2024
University at Albany, State University of New York	Albany	Public	17,567
Excelsior University	Albany	Private	12,701
SUNY Empire State University	Albany	Public	11,139
Hudson Valley Community College	Rensselaer	Public	9,368
Rensselaer Polytechnic Institute	Rensselaer	Private	7,049
Siena College	Albany	Private	3,722
SUNY Schenectady County Community College	Schenectady	Public	3,700
Russell Sage College	Rensselaer	Private	2,790
Skidmore College	Saratoga	Private	2,704
SUNY Adirondack	Warren	Public	2,581
Union College	Schenectady	Private	2,046
Fulton-Montgomery Community College	Fulton-Montgomery	Public	1,946
SUNY Cobleskill	Schoharie	Public	1,882
Columbia-Greene Community College	Columbia-Greene	Public	1,699
Albany Medical College	Albany	Private	852
Albany College of Pharmacy	Albany	Private	837
Maria College	Albany	Private	745
Albany Law School	Albany	Private	669
Clarkson University	Albany	Private	193
			84,190

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Source: Business Review Book of Lists

Albany International Airport
Airport Information
As of December 31,

			2015	2024
Airport Code:	ALB			
Location:	7 miles Northwest of downtown Albany, New York, the capital of the State of New York			
Elevation:	285 ft.			
International:	Customs / Immigration F.I.S. Facility			
Tower:	TRACON 24 / 7 - 365			
FBO:	Million Air			
Acres (+/-):			1,171	1,171
Runways:	1/19 North/South ILS / VOR / GPS		8,500 X 150 ft.	8,500 X 150 ft.
	10/28 East/West VOR / GPS		7,200 X 150 ft.	7,200 X 150 ft.
Terminal:	Airlines - sq. ft.		90,623	91,484
	Tenants - sq. ft.		44,320	44,501
	Public/Common - sq. ft.		104,426	103,509
	Mechanical - sq. ft.		50,916	50,794
	Total - sq. ft.		290,285	290,288
	Number of passenger gates		21	21
	Number of loading bridges		16	14
	Number of Concessionaires in Terminal		6	6
	Number of Rental Car Agencies in Terminal		6	6
Apron:	Commercial Airlines - sq. ft.		810,901	810,901
	Cargo Airlines - sq. ft.		210,600	210,600
	FBO - sq. ft.		640,000	640,000
Parking:	Spaces assigned	Garage	1,912	2,912
		Short-term	222	181
		Long-term	1,468	1,880
		Economy	2,286	2,763
		Rental Cars	307	307
		Employees	348	336
		Total	6,543	8,379
Cargo:	Air Cargo Building - sq. ft.		50,500	50,500
Employees:	Authority		23.5	22.0
	Airport Operations		150.5	147.00
	Fixed Based Operator		35.0	35.0
	Total		209.0	204.00

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Albany International Airport
Enplaned Passengers
2015-2024

AIRLINE	2024	Percent of Total 2024	2023	Percent of Total 2023	2022
Southwest Airlines	474,703	31.5%	450,081	32.7%	365,474
American Airlines	186,660	12.4%	134,842	9.8%	115,598
Delta Airlines	173,766	11.5%	157,889	11.5%	134,888
Jet Blue	107,256	7.1%	86,637	6.3%	90,792
United Airlines	94,659	6.3%	104,000	7.6%	83,426
Allegiant Air	84,613	5.6%	83,013	6.0%	71,337
American Eagle (Piedmont)	77,188	5.1%	67,234	4.9%	58,831
American Eagle (PSA)	63,280	4.2%	69,804	5.1%	64,368
Delta Connection (Endeavor)	62,319	4.1%	76,543	5.6%	63,726
United Express (Commutair)	56,754	3.8%	49,733	3.6%	45,739
Delta Connection (SkyWest)	34,602	2.3%	34,585	2.5%	61,586
United Express (Go Jet)	25,725	1.7%	10,324	0.7%	13,665
United Express (SkyWest)	13,321	0.9%	4,583	0.3%	5,738
United Express (Republic)	13,050	0.9%	25,006	1.8%	30,105
Avelo Airlines	11,667	0.8%			
American Eagle (Envoy)	11,352	0.8%	4,623	0.3%	26,184
American Eagle (Republic)	8,181	0.5%	4,481	0.3%	11,863
American Eagle (SkyWest)	6,154	0.4%	1,704	0.1%	4,034
American Eagle (Air Wisconsin)	1,129	0.1%	3,277	0.2%	
Delta Connection (Republic)			4,904	0.4%	38
United Express (Air Wisconsin)			2,336	0.2%	3,578
United Express (Mesa)			29	0.0%	
Frontier Airlines					38,284
United Express (Express Jet)					
United Express (Transtates)					
Delta Connection (Go Jet)					
Cape Air					
American Eagle (Transtates)					
OneJet					
Elite Airways					
Boutique Air					
Delta Connection (Express Jet)					
United Express (Shuttle America)					
Delta Connection (Shuttle America)					
Delta Connection (Compass)					
American Eagle (Mesa)					
Sub Total	1,506,379	100.0%	1,375,628	99.9%	1,289,254
Charters	751	0.0%	1,011	0.1%	1,275
TOTAL	1,507,130	100.0%	1,376,639	100.0%	1,290,529

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Source: Albany County Airport Authority

Albany International Airport
Enplaned Passengers
2015-2024

2021	2020	2019	2018	2017	2016	2015
319,869	174,133	488,147	565,731	566,801	569,101	557,183
49,026	45,182	96,650	109,476	115,904	115,298	101,734
96,631	37,667	171,022	164,105	173,086	158,638	160,607
75,211	29,793	92,149	89,609	90,744	87,036	5,492
26,980	9,332	104,868	92,342	83,366	95,299	85,743
50,033	28,588	78,107	3,635			
60,644	38,271	92,085	51,098	56,509	32,788	10,851
67,978	13,080	57,755	48,234	38,262	23,360	1,170
46,195	18,904	14,753	10,109	19,527	39,496	29,856
48,722	32,102	87,554	96,702	80,981	72,990	62,159
11,283	13,190	51,147	31,211	27,157	4,336	
18,761	282	658	1,162	13,964	5,185	15,459
8,368	9,113	5,426	15,390	17,881	14,603	4,862
9,234	3,057	853	4,078	185	286	8,354
7,086	13,545	27,306	43,436	37,949	33,591	
29,136	17,358	11,002	44,001	19,831	38,616	91,520
8,706	6,599	27,580		92	1,946	
			313	34,044	52,701	68,805
7,033		155				
2,899	10,652	17,488	10,683			
	252	5,812	4,448	8,122	10,653	25,002
31,693	16,739	60,804	11,123			
	1,475	7,019	9,312	3,593	10,964	16,517
	50	1,418	11,255	4,644	4,059	1,162
		13,739	22,203	3,651	4,768	
		3,275	11,777	12,966	16,090	16,119
			8,177	3,980		
			3,964	989		
			1,044			
			827	1,852		
				524	13,525	26,626
				115	65	41
					1,611	6,473
						1,632
						382
975,488	519,364	1,516,772	1,465,445	1,416,719	1,407,005	1,297,749
549	665	2,297	1,261	1,116	429	461
976,037	520,029	1,519,069	1,466,706	1,417,835	1,407,434	1,298,210

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Albany International Airport
Landed Weights
2015-2024

Commercial Carriers	2024	Percent of Total 2024	2023	Percent of Total 2023	2022
Southwest Airlines	487,601,803	26.8%	475,359,502	27.8%	378,302,300
American Airlines	206,189,913	11.3%	138,501,553	8.1%	129,482,907
Delta Airlines	199,880,103	11.0%	246,428,072	14.4%	214,614,613
Jet Blue	111,254,554	6.1%	90,377,883	5.3%	92,092,433
United Airlines	105,942,788	5.8%	120,016,876	7.0%	99,606,972
Allegiant Air	81,671,823	4.5%	78,500,799	4.6%	67,927,459
American Eagle (PSA)	79,312,097	4.4%	88,034,598	5.1%	88,835,105
American Eagle (Piedmont)	78,002,553	4.3%	69,272,553	4.0%	58,665,601
Delta Connection (Endeavor)	77,269,801	4.3%	42,721,904	2.5%	26,971,802
United Express (Commutair)	56,804,000	3.1%	47,828,000	2.8%	47,564,000
Delta Connection (Sky West)	40,068,089	2.2%	41,758,359	2.4%	75,081,861
United Express (Go Jet)	39,650,000	2.2%	14,884,000	0.9%	19,276,000
Avelo Airlines	18,985,322	1.0%			
American Eagle (Republic)	15,124,593	0.8%	6,295,799	0.4%	17,824,901
United Express (SkyWest)	15,112,833	0.8%	5,080,206	0.3%	6,343,388
American Eagle (Envoy)	13,755,318	0.8%	5,585,792	0.3%	29,840,261
United Express (Republic)	10,040,661	0.6%	51,842,134	3.0%	42,841,207
American Eagle (SkyWest)	7,035,000	0.4%	2,010,000	0.1%	4,690,000
Charters	4,116,927	0.2%	2,926,004	0.2%	3,013,912
American Eagle (Air Wisconsin)	1,222,000	0.1%	3,290,000	0.2%	
Delta Connection (Republic)	522,054	0.0%	1,948,883	0.1%	821,884
United Express (Air Wisconsin)			2,397,000	0.1%	3,948,000
United Express (Mesa)			150,000	0.0%	
Frontier Airlines					41,717,184
United Express (Express Jet)					
United Express (Transtates)					
Cape Air					
Delta Connection (Go Jet)					
OneJet					
American Eagle (Transtates)					
Boutique Air					
Elite Airways					
Delta Connection (Express Jet)					
Delta Connection (Shuttle America)					
United Express (Shuttle America)					
Delta Connection (Compass)					
American Eagle (Mesa)					
	1,649,562,232	90.8%	1,535,209,917	89.7%	1,449,461,790
Cargo Carriers					
United Parcel Service	117,239,600	6.5%	119,945,840	7.0%	123,034,881
Federal Express	50,094,000	2.8%	49,698,000	2.9%	50,292,000
Ameriflght			4,051,304	0.2%	4,121,596
Wiggins Airways	280,500	0.0%	2,711,500	0.2%	5,091,500
Mountain Air Cargo	399,500	0.0%	25,500	0.0%	
	168,013,600	9.2%	176,432,144	10.3%	182,539,977
Grand Total	1,817,575,832	100.00%	1,711,642,061	100.00%	1,632,001,767

Source: Albany County Airport Authority

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Albany International Airport
Landed Weights
2015-2024

2021	2020	2019	2018	2017	2016	2015
333,567,995	323,968,000	500,895,200	571,924,399	579,923,601	586,092,000	563,978,000
54,674,892	73,424,515	115,775,436	129,717,613	142,955,406	139,386,707	114,046,440
108,233,599	63,701,610	193,329,310	185,285,718	197,829,323	183,615,710	182,901,118
82,397,589	48,480,223	105,034,143	103,377,946	102,628,355	104,956,520	6,256,712
30,980,057	22,688,482	130,077,387	111,690,471	96,782,482	126,927,674	107,841,768
51,877,867	45,431,430	84,122,513	3,884,529			
81,230,303	20,267,607	65,256,809	60,450,498	48,282,802	29,126,003	1,476,401
67,133,700	60,629,849	94,895,104	52,247,399	61,141,955	39,101,103	12,780,307
57,227,300	49,483,908	16,654,910	12,478,297	21,488,406	42,351,100	32,467,901
54,296,000	49,852,000	96,448,000	103,927,006	96,037,006	83,099,012	73,147,505
13,908,099	20,571,505	58,877,612	34,467,201	29,942,300	4,573,100	
26,291,000	549,000	670,000	1,273,000	14,472,000	5,427,000	16,214,000
33,952,352	26,382,407	13,263,507	54,108,619	24,958,355	50,137,054	102,046,749
12,075,108	18,969,872	6,227,313	17,178,060	18,891,990	14,888,118	4,856,000
7,644,899	23,510,259	32,802,755	53,400,168	48,111,665	42,416,420	
11,670,387	5,907,531	1,343,937	4,861,628	291,898	522,057	9,052,000
10,787,000	11,926,000	34,103,000	67,000	134,000	2,867,000	
4,338,054	1,901,672	5,514,002	2,964,555	2,376,000	1,012,000	1,164,000
			423,000	38,399,000	63,497,000	78,396,000
14,695,958		514,116	514,123	291,888		
2,444,000	14,053,000	18,659,000	11,562,000			
	603,000	6,432,000	4,623,000	8,860,000	11,524,000	26,666,000
37,460,128	25,711,365	54,948,790	11,049,772			
	1,999,570	9,487,770	11,104,057	4,112,026	11,818,840	16,833,427
	44,092	1,489,869	11,342,682	4,305,591	4,156,332	1,241,634
		4,644,301	14,261,700	15,933,102	20,413,009	21,029,502
		16,331,904	24,185,598	3,791,201	5,261,399	201,000
			11,115,418	3,336,049		
			8,162,550	4,146,748		
			2,489,923	4,934,982		
			2,182,000			
			67,000	911,502	15,960,701	30,950,102
				147,268	1,489,218	6,601,260
				144,623	72,311	144,624
						1,824,972
						588,003
1,096,886,287	910,056,897	1,667,798,688	1,616,386,930	1,575,561,524	1,590,691,388	1,412,705,425
122,675,761	110,128,000	103,060,000	102,199,838	102,618,000	103,574,000	100,192,000
54,846,000	51,876,000	53,262,000	51,876,000	50,420,000	51,084,000	50,886,000
5,333,131	4,839,121	4,390,800	4,670,805	4,233,647	4,100,650	4,273,641
6,466,365	4,326,509	7,182,500	9,163,514	10,166,496	9,992,302	7,471,500
	831,680					
189,321,257	172,001,310	167,895,300	167,910,157	167,438,143	168,750,952	162,823,141
1,286,207,544	1,082,058,207	1,835,693,988	1,784,297,087	1,742,999,667	1,759,442,340	1,575,528,566

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Albany International Airport
Aircraft Operations
2015-2024

Commercial Carriers	2024	Percent of Total 2024	2023	Percent of Total 2023	2022
Southwest Airlines	7,044	21.0%	6,700	20.6%	5,426
American Eagle (Piedmont)	3,574	10.6%	3,174	9.8%	2,688
American Airlines	2,900	8.6%	2,003	6.2%	1,794
Delta Airlines	2,718	8.1%	2,418	7.4%	2,112
United Express (Commutair)	2,582	7.7%	2,174	6.7%	2,162
American Eagle (PSA)	2,302	6.9%	2,566	7.9%	2,550
Delta Connection (Endeavor)	2,156	6.4%	2,736	8.4%	2,478
Jet Blue	1,564	4.7%	1,290	4.0%	1,334
United Airlines	1,520	4.5%	1,566	4.8%	1,334
United Express (Go Jet)	1,300	3.9%	488	1.5%	
Allegiant Airlines	1,136	3.4%	1,104	3.4%	958
Delta Connection (Sky West)	1,056	3.1%	1,112	3.4%	2,004
United Express (SkyWest)	504	1.5%	138	0.4%	170
American Eagle (Envoy)	374	1.1%	158	0.5%	884
United Express (Republic)	310	0.9%	1,398	4.3%	1,168
American Eagle (Republic)	268	0.8%	168	0.5%	476
American Eagle (SkyWest)	210	0.6%	60	0.2%	140
Avelo Airlines	170	0.5%			
American Eagle (Air Wisconsin)	54	0.2%	140	0.4%	
Charters	34	0.1%	36	0.1%	54
Delta Connection (Republic)	14	0.0%	186	0.6%	24
United Express (Air Wisconsin)			102	0.3%	168
United Express (Mesa)			4	0.0%	
United Express (Express Jet)					632
Frontier Airlines					558
American Eagle (Transtates)					
Boutique Air					
Cape Air					
Delta Connection (Express Jet)					
Delta Connection (Go Jet)					
Delta Connection (Shuttle America)					
Elite Airways					
OneJet					
United Express (Transtates)					
United Express (Shuttle America)					
Delta Connection (Compass)					
American Eagle (Mesa)					
Delta Connection (Chautauqua)					
United Express (Chautauqua)					
	31,790	94.7%	29,721	91.5%	29,114
Cargo Carriers					
United Parcel Service	1,106	3.3%	1,114	3.4%	1,128
Federal Express	506	1.5%	502	1.5%	508
Wiggins Airways	66	0.2%	638	2.0%	1,198
Mountain Air Cargo	94	0.3%	6	0.0%	
Ameriflight			484	1.5%	512
	1,772	5.3%	2,744	8.5%	3,346
Grand Total	33,562	100.0%	32,465	100.0%	32,460

Source: Albany County Airport Authority

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Albany International Airport
Aircraft Operations
2015-2024

2021	2020	2019	2018	2017	2016	2015
4,890	4,558	7,524	8,586	8,864	8,900	8,632
3,076	2,092	4,384	4,730	4,946	4,396	3,960
778	690	948	744	424		
1,664	1,172	446	496	188	540	768
2,468	2,552	4,348	1,568	1,446	1,510	
2,308			2,292	1,506	864	40
1,610	302	1,738	578	610	530	176
1,258	602	1,206	2,394	2,946	1,902	754
418	916	2,838	2,770	3,040	2,792	2,718
		466	48	38	16	48
724	574		1,222	1,134	190	
372	644	1,478	706	112	144	6
350	14	192	138	264	344	796
204	546	2,450	492			
418		1,018	92			
906	1,050	1,660	1,466	1,330	1,636	1,428
322	90	432	56			
		14	18	1,634	2,702	3,336
38				4	2	4
396		20	360	802	1,514	1,048
138	522	1,588	518	196	190	58
	2	68	130	8	14	292
862	104	36	14	8		
498	356	354	2	26	502	940
	554	240	374	190		
			502	978		
	594	794	1,444	666	1,346	2,760
			38	432	162	484
	324	760	1,848	2,060	2,010	1,576
			2	4	122	
			1,454	1,446	1,476	88
			156			
		1,356	4,164	4,652	5,960	6,140
				4	70	300
						50
						16
23,698	18,258	36,358	39,402	39,958	39,834	36,418
1,162	860	904	886	974	982	952
554	480	538	524	508	476	514
1,216	944	1,690	2,154	2,390	2,350	1,758
	14					
486	498	546	584	534	456	550
3,418	2,796	3,678	4,148	4,406	4,264	3,774
27,116	21,054	40,036	43,550	44,364	44,098	40,192

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Albany International Airport
Aircraft Operations
2015-2024

Year	Airlines	Cargo	General Aviation	Military	Total
2015	36,370	3,774	17,376	2,481	60,001
2016	39,834	4,264	17,576	3,057	64,731
2017	39,962	4,406	16,818	2,974	64,160
2018	39,402	4,148	17,753	3,300	64,603
2019	36,446	3,750	17,608	2,944	60,748
2020	19,604	3,174	16,414	3,487	42,679
2021	23,751	3,418	17,441	3,239	47,849
2022	33,267	3,346	14,521	2,592	53,726
2023	34,046	2,744	14,647	2,173	53,610
2024	31,790	1,772	19,764	2,379	55,705

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Source: Albany County Airport Authority

Albany International Airport
Airlines Serving the Albany International Airport

MAJORS / NATIONALS

Allegiant Air
American Airlines
Avelo Airlines
Delta Air Lines
Jet Blue Airways
Southwest Airlines
United Airlines

REGIONAL / COMMUTERS

CommutAir d/b/a United Express
Endeavor d/b/a Delta Connection
Go Jet d/b/a United Express
Piedmont d/b/a American Eagle
PSA d/b/a American Eagle
Republic d/b/a American Eagle
Sky West d/b/a United Express
Sky West d/b/a Delta Connection

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ALL-CARGO CARRIERS

Federal Express
Mountain Air Cargo
United Parcel Service

As of December 31, 2024
Source: Albany County Airport Authority

Albany International Airport
Major Carrier Airline Service

SCHEDULED JET AIRLINE SERVICE

CARRIER	NON-STOP SERVICE
Allegiant	Myrtle Beach (MYR)
	Nashville (BNA)
	Orlando (SFB)
	Punta Gorda (PGD)
	St. Pete–Clearwater (PIE)
American	Charlotte (CLT)
	Chicago O'Hare (ORD)
	Dallas/Ft. Worth (DFW)
	Miami (MIA)
	Philadelphia (PHL)
	Washington National (DCA)
Avelo	Concord, NC (USA)
	Raleigh-Durham (RDU)
Delta	Atlanta (ATL)
	Detroit (DTW)
	New York LaGuardia (LGA)
JetBlue	Fort Lauderdale (FLL)
	Orlando (MCO)
Southwest	Baltimore (BWI)
	Chicago Midway (MDW)
	Denver (DEN) *
	Las Vegas (LAS)
	Orlando (MCO)
	Tampa (TPA)
United	Chicago O'Hare (ORD)
	Newark (EWR)
	Washington Dulles (IAD)

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* Indicates seasonal service

As of December 2024

Albany International Airport
Top 20 Primary Origination and Destination Passenger Markets

2024 Rank	Market	Length	2024 Passengers	2023 Passengers	2015 Passengers
1	Orlando (MCO)	MH	301,031	269,975	217,294
2	Ft. Lauderdale	MH	150,494	137,702	119,848
3	Chicago (ORD)	MH	105,082	103,494	74,555
4	Atlanta	MH	98,350	97,868	76,303
5	Tampa	MH	97,307	89,457	138,558
6	Charlotte	SH	82,826	72,646	65,120
7	Denver	MH	82,606	74,595	63,756
8	Nashville	MH	65,836	62,245	26,688
9	Washington (DCA)	SH	64,726	65,107	64,820
10	Baltimore	SH	63,865	69,385	103,311
11	Las Vegas	LH	55,950	45,714	79,885
12	Dallas/Ft. Worth	MH	55,429	32,411	32,834
13	Los Angeles	LH	53,285	54,130	60,516
14	Phoenix (PHX)	LH	50,974	47,174	51,499
15	Raleigh/Durham	SH	50,515	38,492	33,416
16	Myrtle Beach	MH	50,234	49,142	7,518
17	Detroit	MH	45,638	43,507	29,671
18	Chicago (MDW)	MH	44,195	38,508	42,943
19	Punta Gorda	MH	41,272	42,224	N/A
20	San Francisco	LH	40,931	37,089	55,650

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* Notes:
SH Short Haul = 0 to 600 miles
MH Medium Haul = 601 to 1,800 miles
LH Long Haul = over 1,801 miles

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Compliance

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Members
Albany County Airport Authority

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We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the business-type activities and fiduciary funds of the Albany County Airport Authority (the Authority), a component unit of the County of Albany, New York, as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the Authority's basic financial statements, and have issued our report thereon dated _____, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Authority's internal control over financial reporting (internal control) as a basis for designing the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Authority's internal control. Accordingly, we do not express an opinion on the effectiveness of the Authority's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Authority's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We identified a certain deficiency in internal control, described in the accompanying reported schedule of findings and questioned costs as item 2024-001 that we consider to be a significant deficiency.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Authority's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed an instance of noncompliance or other matters that is required to be reported under *Government Auditing Standards,* and which is described in the accompanying reported schedule of findings and questioned costs as item 2024-001 that we consider to be a significant deficiency.

The Authority's Response to Findings

Government Auditing Standards requires the auditor to perform limited procedures on the Authority's response to the findings identified in our audit and described in the accompanying schedule of findings and questioned costs. The Authority's response was not subjected to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Authority's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Authority's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

DRAFT

Latham, NY
_____, 2025

Albany County Airport Authority
Schedule of Expenditures of Federal and NYS DOT Financial Assistance
For the Year Ended December 31, 2024

Federal Project Number	NYS Project Number	Federal * Percent Participation	Description of Project	Assistance Listing Number	Total Grant Amount Federal	Total Grant Amount State	Year Ended 12/31/24 Expenditures Federal	Year Ended 12/31/24 Expenditures State
CAPITAL CONTIRBUTIONS:								
Direct Award - U.S. Department of Transportation Federal Aviation Administration Airport Improvement Program								
141-20	N/A	100.00%	Airport Master Plan	20.106	$ 751,154	N/A	$ 9,750	-
15U-25	N/A	100.00%	Terminal Checkpoint Expansion (ARPA)	20.106	12,113,223	N/A	251,490	-
150-22	1A00.30	90.00%	Rehabilitate Runway 10-28 and associated Taxiways	20.106	7,144,824	$ 396,935	(87,659)	$ (4,870)
151-23	1A00.31	90.00%	Replace Air Traffic Control Tower HVAC and base building HVAC and Roof	20.106	2,000,000	52,632	1,274,623	96,748
XXX-25	N/A	100.00%	Terminal Checkpoint Expansion (BIL)	20.106	27,886,776	N/A	3,890,861	-
152-24	1A00.33	90.00%	Rehabilitation of Terminal A. Aquire and install two passenger loading bridges	20.106	10,600,000	278,947	3,820,472	218,696
153-24	1A00.32	90.00%	Runway 1-19 Rehabilitation and Lighting upgrades	20.106	9,326,858	518,159	57,606	3,200
Direct Award - U.S. Department of Homeland Security, Transportation Security Administration								
	N/A	100.00%	In-Line Checked Baggage Inspection System OTA Number 70T04023T7672N006	97.100	868,554	N/A	260,539	-
Direct Award - New York State Department of Transportation								
	1A00.95	N/A	Upstate Economic Development and Revitalization Grant Program		N/A	60,000,000	-	25,802,278
	1A00.94	N/A	Rehabilitation of existing elevators		N/A	1,612,560	-	307,971
			TOTAL CAPITAL CONTRIBUTIONS		$ 70,691,389	$ 62,859,233	$ 9,477,682	$ 26,424,023
NON-OPERATING GRANTS:								
Direct Award - U.S. Department of Homeland Security								
N/A	N/A	N/A	TSA Law Enforcement Officer Cooperative Agreement	97.090	$ 50,996	N/A	$ 50,996	$ -
			TOTAL NON-OPERATING GRANTS		$ 50,996	$ -	$ 50,996	$ -
			GRAND TOTAL		$ 70,742,385	$ 62,859,233	$ 9,528,678	$ 26,424,023

(*) The remaining percentage is shared equally between the State of New York and the Authority.
See accompanying Notes to Schedule of Federal and New York State Department of Transportation Financial Assistance.

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Albany County Airport Authority
Notes to Schedule of Expenditures of Federal and New York State Department of Transportation Financial Assistance
For the Year Ended December 31, 2024

1. Scope of Audit Pursuant to the Uniform Guidance

   The Albany County Airport Authority (Authority) is a body corporate and politic constituting a public benefit corporation. The Schedule of Expenditures of Federal and New York State Department of Transportation Financial Assistance (the Schedule) includes all of the federal award programs and the New York State Department of Transportation matching grant award for the FAA's Airport Improvement Act (Assistance Listing #20.106) administered by the Albany County Airport Authority, an entity defined in the financial statements.

2. Basis of Accounting

   The accompanying Schedule includes the federal award activity of the Authority under programs of the federal government for the year ended December 31, 2024. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the Authority, it is not intended to and does not present the financial position, changes in net position, or cash flows of the Authority.

3. Summary of Significant Accounting Policies

   Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. The Authority has not elected to use the 10-percent de minimis indirect cost rate as allowed under the Uniform Guidance and did not claim any indirect costs and has not claimed any indirect costs.

4. Federal Reimbursements

   Federal reimbursements are based upon specific expenditures. Therefore, the amounts reported here represent grant income earned rather than cash received. There were no funds provided to subrecipients.

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH THE UNIFORM GUIDANCE

To the Members
Albany County Airport Authority

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the Albany County Airport Authority (the Authority), a component unit of the County of Albany, New York's, compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the Authority's major federal programs for the year ended December 31, 2024. The Authority's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the Albany County Airport Authority complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the Authority and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the Authority's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with requirements of laws, statutes, regulations, rules, and provisions of contract grant agreements applicable to the Authority's federal programs.

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Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Authority's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the Authority's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the Authority's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the Authority's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the Authority's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

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Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Latham, NY
_____, 2025

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FINANCIAL ASSISTANCE PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY NEW YORK STATE CODIFICATION OF RULES AND REGULATIONS

To the Members
Albany County Airport Authority

Report on Compliance

Opinion

We have audited the Albany County Airport Authority (the Authority), a component unit of the County of Albany, New York's, compliance with the types of compliance requirements identified as subject to audit in the *Preliminary Draft Part 43 of the New York State Codification of Rules and Regulations* (NYCRR), that could have a direct and material effect on its state transportation assistance program for the year ended December 31, 2024.

In our opinion, the Albany County Airport Authority complied, in all material respects, with the types of compliance requirements referred to above that are applicable to its state transportation assistance program for the year ended December 31, 2024.

Basis for Opinion

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*); and the *Preliminary Draft Part 43 of NYCRR*. Our responsibilities under those standards and the NYCRR are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the Authority and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for the state transportation assistance program. Our audit does not provide a legal determination of the Authority's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, regulations, rules, and provisions of contract grant agreements applicable to the state transportation assistance program.

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Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Authority's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the *Preliminary Draft Part 43 of NYCRR* will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the Authority's compliance with the requirements of the state transportation assistance program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the NYCRR, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the Authority's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the Authority's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the NYCRR, but not for the purpose of expressing an opinion on the effectiveness of the Authority's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

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Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the *Preliminary Draft Part 43 of the New York State Codification of Rules and Regulations*. Accordingly, this report is not suitable for any other purpose.

Latham, NY
_____, 2025

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Albany County Airport Authority
Schedule of Findings and Questioned Costs
For the Year Ended December 31, 2024

A. SUMMARY OF AUDIT RESULTS

1. The auditor's report expresses an unmodified opinion on the financial statements of the Albany County Airport Authority.

2. No material weaknesses were identified during the audit of the financial statements.

3. No instances of noncompliance material to the financial statements of the Albany County Airport Authority were disclosed during the audit.

4. No material weaknesses were identified during the audit of the major federal award program.

5. The auditor's report on compliance for the major federal award program for the Albany County Airport Authority expresses an unmodified opinion.

6. There were no audit findings related to the major federal award program for the Albany County Airport Authority.

7. The Airport Improvement Program (Assistance Listing #20.106), including the New York State Department of Transportation (NYSDOT) matching grants for this program was the major program for the year ended December 31, 2024.

8. The dollar threshold used to distinguish between Type A and B programs was $750,000.

9. The Albany County Airport Authority was considered a low-risk auditee.

B. FINDINGS - FINANCIAL STATEMENT AUDIT

Significant Deficiency

2024-001 Missing Board Approval over Contracts

Criteria: The Authority has a purchasing policy that was not followed for all contracts throughout the year.

Statement of Condition: During our testing of compliance with procurement guidelines and purchasing policies established by the authority, we noted that there were invoices and contracts related to the Airport Improvement Plan being approved by the previous CEO under an emergency approval, but not then being brought to the Board for their acknowledgement and approval. Per the purchasing policy established by the authority, all contracts exceeding a certain dollar threshold are required to be approved by the Board.

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Context: There were contracts that were approved by the previous CEO during the year, but were not then brought to the Board for their review and approval as required by the Authority's purchasing policy.

Effect of Condition: The Board of Directors was not being made aware of contracts and invoice approvals when per Procurement guidelines all these decisions should be brought to the Board of Directors to vote and approve on them.

Cause: The previous CEO did not bring contracts that were approved outside of the normal procurement procedures, or as an emergency approval, to the Board for their information and approval.

Recommendation: We recommend that all contracts and bid awards be brought to the Board for their approval in accordance with the Authority's procurement and purchasing policies.

View of Responsible Officials and Planned Corrective Actions: Management agrees with the finding and will implement the recommendations.

Status of Prior Year Findings

None.

C. FINDINGS AND QUESTIONED COSTS - MAJOR FEDERAL AND NYS DOT AWARD PROGRAM AUDIT

NONE

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR THE PASSENGER FACILITY CHARGE PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE FEDERAL AVIATION ADMINISTRATION

To the Members
Albany County Airport Authority

Report on Compliance

Opinion

We have audited the Albany County Airport Authority's (the Authority), a component unit of the County of Albany, New York's, compliance with the types of compliance requirements identified as subject to audit in the *Passenger Facility Charge Audit Guide for Public Agencies* (Guide), issued by the Federal Aviation Administration, that could have a direct and material effect on its Passenger Facility Charge Program for the year ended December 31, 2024.

In our opinion, the Albany County Airport Authority complied, in all material respects, with the types of compliance requirements referred to above that are applicable to its Passenger Facility Charge Program for the year ended December 31, 2024.

Basis for Opinion

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*); and the Guide. Our responsibilities under those standards and the Guide are further described in the Auditor's Responsibilities for Audit of Compliance section of the report.

We are required to be independent of the Authority and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for the state transportation assistance program. Our audit does not provide a legal determination of the Authority's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal controls over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contract grant agreements applicable to its Passenger Facility Charge Program.

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Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Authority's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the *Passenger Facility Charge Audit Guide for Public Agencies* will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the Authority's compliance with the requirements of the Passenger Facility Charge Program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Guide, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the Authority's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the Authority's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Guide, but not for the purpose of expressing an opinion on the effectiveness of the Authority's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of the Passenger Facility Charge Program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of the Passenger Facility Charge Program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of the Passenger Facility Charge Program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

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Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the *Passenger Facility Charge Audit Guide for Public Agencies,* issued by the Federal Aviation Administration. Accordingly, this report is not suitable for any other purpose.

Latham, NY
_____, 2025

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Albany County Airport Authority
Schedule of Passenger Facility Charges
Collected and Expended

For the Year Ended December 31, 2024

Quarter Ended	PFC Charges Received	Interest Earned	Total Received	Expenditures on Approved Projects	
Beginning Balance	$ 123,516,574	$ 3,597,940	$ 127,114,514	$ 117,362,530	$ 9,751,984
1/31/2024	1,256,999	142,026	1,399,025	1,696,830	
3/31/2024	1,513,775	123,946	1,637,721	1,066,776	
6/30/2024	1,883,089	130,999	2,014,088	910,368	
12/31/2024	1,369,968	89,109	1,459,077	4,545,224	
Total 2024	6,023,831	486,080	6,509,911	8,219,198	(1,709,287)
Total Program to Date	$ 129,540,405	$ 4,084,020	$ 133,624,425	$ 125,581,728	
PFC Funds to be used for future debt service payments and project disbursements:					$ 8,042,697

Reconcilation of cash basis above to accrual basis in the financial statements:

PFC and Interest Received	12/31/23 PFC Receivable	12/31/2024 PFC Receivable	PFC Net Income Per Financials
$ 6,509,911	$ (630,019)	$ 395,769	$ 6,275,661

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Scope of Audit Pursuant to September 2000 Passenger Facility Charge Audit Compliance and Reporting Guide for Public Agencies.

The Albany County Airport Authority is a body corporate and politic, constituting a public benefit corporation. The Schedule of Passenger Facility Charges Collected and Expended includes all the PFCs and the interest earnings thereon collected by the Authority beginning May 1, 1994 through December 31, 2024. Passenger Facility Charges are collected pursuant to a Federal Aviation Administration (FAA) approved application in 1994 to Impose $40,726,364. During 1996, the Authority requested and received approval to increase the amount of PFCs to $116,888,308 projected to be collected through the year 2026. Effective September 1, 2009, the Authority implemented an approved change to the PFC collection from $3.00 per passenger to $4.50 per passenger. The current estimated collection period is through July 1, 2030.

B. Basis of Accounting

The top schedule above was prepared on an cash basis of accounting. Passenger Facility Charges are recorded as deferred revenue until used for debt service payments under an FAA approved application to use.

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Albany County Airport Authority
Passenger Facility Charge Program
Schedule of Findings and Questioned Costs
For the Year Ended December 31, 2024

A. SUMMARY OF AUDIT RESULTS

1. No material weaknesses were identified during the audit of the passenger facility program.

2. The auditor's report on compliance for the passenger facility charge program expresses an unmodified opinion.

3. There were no audit findings related to the passenger facility charge program.

B. FINDINGS AND QUESTIONED COSTS

NONE

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Biographies of the Members of the Albany County Airport Authority

Samuel Fresina is president of the New York State Professional Fire Fighters Association. He was elected in 2016, after his career as a full-time, professional fire fighter in the City of Albany. Previous to his current position, he served as the NYSPFFA's secretary-treasurer and executive vice president. Born and raised in Albany, NY, Sam graduated from the Christian Brothers Academy in 1985 to enlist in the U.S. Air Force, where he served as a crash/rescue and structural fire fighter. After four years of military service (two abroad) he received an honorable discharge to become a professional firefighter in Albany. During his two decades of service to Albany residents in firehouses around the city, Sam became actively involved in the union— first as a shop steward for Local 2007, then trustee on the union's executive board, before being elected president of the local in 1997, a position he retained for fourteen years. Additionally, Sam has served as vice president of the Capital District affiliate of the AFL- CIO and, since 2004, has worked as a field services representative for the International Association of Fire Fighters (IAFF). He also currently serves on the advisory board for the New York State Common Retirement Fund.

Kevin Hicks, Sr. is a lifelong resident of Albany County. He is the retired President and Political Director of the Empire State Regional Council of Carpenters, representing over 20,000 Union Carpenters in New York State. During this tenure he served as a Board member of the Eastern Occupational Health and Safety Board. He is also President Emeritus of the Greater Capitol Region Building Trades Council and a former Board member of the New York State Building Trades Council. Kevin is a decorated United States Army Veteran of the Vietnam War. He presently serves as the Legislative Liaison for the Tri-County Council of Vietnam Veterans. In addition to serving on the Albany County Airport Authority, he also serves as a Board member on the Guilderland Industrial Development Agency. He remains active in many civic and Veterans organizations in the capital district. Kevin currently lives in Guilderland with his wife Deborah.

Steven Heider, retired Chief of Police for the Town of Colonie Police Department, is nearly a lifelong resident of Colonie. He served as the Town's fifth Police Chief, retiring in 2015 after serving on the force for 42 ½ years. During his tenure as Colonie Police Chief, the Town of Colonie was rated the #1 community with the lowest crime rating in the country for two consecutive years. A graduate of Colonie Central High School, Hudson Valley Community College and Russell Sage College, he began his career in 1973 and continues today to be involved in many community activities. Throughout his long career he has served on many committees and boards to promote public safety and to advocate for those that lacked the resources to do so throughout the Capital Region and beyond. He also served as President of the New York State Association of Chiefs of Police, Inc., and is the secretary and treasurer of the Northeastern Chiefs of Police Conference. The retired Chief is also a former member of the Village of Colonie Planning board and the former First Vice Chairman for the Middle Atlantic-Great Lakes Organized Crime Law Enforcement Network, of which he is still an active advisor to their policy board. In addition to the Albany County Airport Authority board, he also serves on the boards of the Colonie Youth Center Inc., and the Scautub Insurance Agency located in Scotia, New York.

Sari O'Connor, Principal at the Albany Consulting Group, has more than a decade of experience in community relations, development and fundraising, and communications to support non-profits in the greater Capital Region. Her professional experience includes arts and culture and human services serving as Executive Operating Officer at the Palace Performing Arts Center and Chief Development Officer at Northern Rivers Family Services. Sari graduated Adelphi University Cum Laude and earned a Master's Degree in Education from SUNY Stony Brook. She also achieved Certificates of Completion in Human Resources from Indiana/Purdue University and Performance Measurement for Effective Management of Nonprofit Organizations from the Harvard Business School Executive Education Program. In addition to supporting numerous educational, artistic and philanthropic organizations, Sari currently serves as the

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Volunteer Executive Director of the Albany Police and Fire Foundation. Prior service includes, a Mayoral appointee on the City of Albany Planning Board, Charter Review Commission and Board of Zoning Appeals. She was also the founder and volunteer chair of "A Community of Excellence" at The College of Saint Rose raising more than $1.5 million for student scholarships and the Sullivan Institute during her ten years as chairwoman.

Tom Nardacci is the CEO of the Regional Food Bank. The Food Bank helps to feed 350,000 neighbors in need per month in a service area that encompasses 23 New York counties. Prior to joining the Food Bank in 2023, Tom was best known for his Capital Region-based businesses. Tom exited his first company in 2021, a leading New York public affairs firm called Gramercy, when he sold to The Martin Group, which Hearst Newspapers is a strategic investor. He founded Troy Innovation Garage in 2017, and was involved with the development and promotion of startup ecosystems. Tom has been an active community volunteer for many years, and is the recipient of numerous awards and honors. He was named by *City & State* to its Power 50 list, 40 under 40 by the *Business Review*, Creative Spirit Award from the Arts Center of the Capital Region, New Patroon Award from The Albany Roundtable, and the Hall of Fame of the Boys & Girls Clubs of Southern Rensselaer County, to name a few. Tom is a graduate of Syracuse University and Columbia University.

John-Raphael Pichardo was born and raised in the Hudson Valley of NY. He currently serves as Senior Counsel for National Grid. He is also the owner of his own general service law firm Pichardo & Associates, LLC where he places an emphasis in immigration, real estate, and assists small businesses and entrepreneurs alike. Previously, John-Raphael was Counsel to the City of Albany Common Council. He was the primary drafter of several laws in effect in the City Of Albany, one in particular is the reforms of the Community Police Review Board and the Albany Police Department. John-Raphael graduated in 2012 from the University at Albany, SUNY with a B.A. in Political Science and Minor in Music. In 2015, John-Raphael received his J.D. from Quinnipiac University School of Law with a concentration in Tax Law in North Haven, Connecticut. During his time at law school, John-Raphael served as the Northeast Regional Chair of the National Black Law Student Association overseeing all the 32 chapters of Northeast region and was a founding member of the Quinnipiac Chapter of Latino Law Student Association. Prior to starting his own law firm, John-Raphael worked as a Court Attorney in New York City Housing Court. He then served as a Law Clerk for the New York State Department of Labor where he prosecuted employers throughout the State for improper payment of wages and retaliation. Prior to starting law school, he had the distinct honor of serving as a Session Assistant to State Senator Liz Krueger in 2012. In his spare time, John-Raphael likes to be physically active by working out or doing outdoor calisthenics. He is also a classically trained opera singer.

Janet Thayer is an attorney practicing in the areas of trusts and estates, elder law, commercial and residential real estate, and business law as Of Counsel with Vella, Carbone & Associates, LLP. She also has practiced as a sole practitioner, an in-house counsel for Albany Medical Center and an associate counsel at the State University of New York. In 2022, she retired from the University at Albany Campus as Senior Managing Counsel having received UA President's Award for Outstanding Service and the SUNY Chancellor's Award for Outstanding Service. Janet has taught as an adjunct lecturer at two local colleges, and she lectures at continuing legal education seminars and other public forums. Janet received a Bachelor of Arts degree in History, magna cum laude, from Wheaton College, in Norton, Massachusetts in 1985. She received a law degree from Albany Law School of Union University, Albany, New York in 1988. She has served on the Zoning Board of Appeals for the Town of Guilderland, as an Assistant Town Attorney for the Town of Guilderland, and as a member of the Character Committee for the Third Judicial District. Janet is also a licensed private pilot. Janet currently resides in Guilderland with her husband and has three adult stepchildren.

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Biographies of the Albany County Airport Authority Senior Staff

Peter F. Stuto, Esq., is the Chief Executive Officer of the Authority and is responsible for the oversight of the affairs of the Authority. Mr. Stuto was General Counsel to the Authority from 1996-2020 and oversaw the legal affairs of the Authority. Before that he was Floor Counsel in the New York State Senate, Assistant Counsel in the New York State Assembly and worked in private law practice in the field of public finance.

John A. O'Donnell, PE, is the Chief Operating Officer of the Authority and is primarily responsible for the daily oversight of Airport construction projects currently underway. Mr. O'Donnell was previously the Authority's Airport Chief Executive Officer (2003-2019). Prior to his appointment in 2003, Mr. O'Donnell served as Chief Operating Officer (2000-2003) and Director of Project Development (1996-2000) for the Authority. Prior to the Authority, Mr. O'Donnell served as Director of Design Consultant Services for the Office of General Services for the State of New York and Assistant to the Chief Engineer at Callanan Industries.

Margaret Herrmann, is the Chief Financial Officer of the Authority and is responsible for financial planning, budgeting, operating and capital accounting procedures and controls, and financial policies and procedures. Ms. Herrmann was previously employed as the Chief Accountant for the Airport Authority (1995-2024) and was responsible for oversight of many of her current responsibilities as well as with the supervision of the finance department.

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2024

AIRLINE RATES AND CHARGES SETTLEMENT AND REVENUE SHARING TRANSFER CALCULATION

Year Ended December 31, 2024

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MARCH 24, 2025

FRASCA & ASSOCIATES, LLC
521 MADISON AVENUE, SEVENTH FLOOR
NEW YORK, NY 10022
TEL: 212 355-4050

February 28, 2025

Members of the Albany County Airport Authority
Administration Building, 2nd Floor
Albany International Airport

RE: Rates and Charges Settlement and Revenue Sharing Transfer Calculation for Fiscal Year 2024

Honorable Members of the Authority:

The Albany County Airport Authority (the Authority) is required, pursuant to the terms of the 2016 Airline Use and Lease Agreement (the Airline Agreement), to perform certain calculations using audited financial information for such fiscal year (the Settlement Calculation). The Settlement Calculation must be performed within 180 days following the close of each fiscal year. Authority staff presents the results of each fiscal year's Settlement Calculation in a report titled the Airline Rates and Charges Settlement and Revenue Sharing Transfer Calculation (the Settlement Report).

As requested by the Authority, we have reviewed the Settlement Report covering fiscal year 2024 to assess its accuracy, completeness, and conformity with requirements. In connection with this review of the 2024 Settlement Report, we examined the 2024 Settlement Calculation, the Airline Agreement, and such other documents and calculations as were needed by us to achieve the necessary level of comfort with the accuracy and completeness of the 2024 Settlement Report.

We found the operating revenues and operating expenses presented in the 2024 Settlement Report to be in agreement with the Authority's Annual Comprehensive Financial Report for the year ended December 31, 2024, and with the 2024 Settlement Calculation. We believe the methodology used in the 2024 Settlement Calculation is consistent with the requirements of the Airline Agreement and established practices.

We are pleased to have been of service to the Authority in this matter.

Sincerely,

David Neyer

David Neyer
Vice President

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ALBANY COUNTY AIRPORT AUTHORITY
ALBANY INTERNATIONAL AIRPORT

INTRODUCTION

This report presents the 2024 Signatory Airline rates and charges settlement and revenue sharing transfer calculation for Albany International Airport (Airport), as provided for in Schedule "G" of the 2016 Airline Use and Lease Agreement (Agreement). The results are based upon the Authority's financial statements as audited by MMB+Co., an independent public accounting firm and adjustment specified in the Airline Use and Lease Agreement.

The Authority and the Airlines completed negotiations in 2015 for a five year Airline Use and Lease Agreement to expire December 31, 2020. In 2020, due to COVID, the Authority offered an extension of a one-year term ending December 31, 2021 and two one-year options and one two-year option extensions. In 2024, negotiations began for the a new Agreement to be effective January 1, 2026. Under the Agreement the Authority charges signatory rates to carriers who have executed the Agreement ("Signatory Airlines") and non-signatory rates to those who have not ("Non-Signatory Airlines"). The Agreement permits Signatory Airlines to designate a non-signatory airline as an affiliate by providing a payment guarantee, thereby enabling its affiliate to enjoy the benefits of Signatory Airline Rates and Charges. During 2024, there were a total of seven signatory passenger carriers, thirteen signatory affiliate carriers, and two signatory cargo carriers operating at the Airport.

Overview:

Airport revenues and expenses in 2024 were impacted by certain factors, each of which had a significant effect on the rates and charges settlement calculation. These factors include enplanements, commercial and cargo landed weights and are summarized as follows:

	2024 Actual	2023 Actual	2024 vs. 2023	% inc/ (dec)	2024 Budget	2024 vs. Budget	% inc/ (dec)
Enplanements	1,507,130	1,376,639	130,491	9.5%	1,425,000	82,130	5.8%
Passenger Landed Weight (M-lbs)	1,649,562	1,535,209	114,353	7.4%	1,335,000	314,562	23.6%
Cargo Landed Weight (M-lbs)	168,014	176,432	(8,418)	-4.8%	177,000	(8,986)	-5.1%

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The results for 2024 after including the Rates and Charges adjustments and the results of the Revenue Sharing calculation can be summarized as follows:

	Budget	Actual
Revenues (before Revenue Sharing)	$68,428,201	$68,003,752
Expenses		
Operating & Non-Capital Equipment	50,174,251	49,834,183
Debt Service, net of PFCs	6,291,928	6,291,928
Capital Expenditures	3,992,411	3,958,632
Reserves	1,290,538	790,538
Total Expenses	61,749,128	60,875,281
Funds Remaining	$ 6,679,073	$ 7,128,471
Revenue Sharing		
Authority (50%)	$ 3,339,537	$ 3,564,236
Less: Cost of Air Service Incentives	(400,000)	(755,941)
Authority Net Share	$ 2,939,537	$ 2,808,295
Airlines (50%)	3,339,537	3,564,236
Total	$ 6,679,073	$ 7,128,471

The final rates and charges settlement and revenue sharing calculation for 2024 will result in the Authority crediting the Airlines $5,959,943. The settlement impact on the Rates and Charges can be summarized as follows:

	Rates	Settlement
Landing Fee:		
Budget rate calculation	$ 5.47	
Final rate per settlement	$ 3.70	$ (3,180,956)
Terminal Rental Fee:		
Budget rate calculation	$ 114.40	
Final rate per settlement	$ 126.50	859,754
Apron Fee:		
Budget rate calculation	$ 1.87	
Final rate per settlement	$ 1.58	(151,039)
Loading Bridge Fee:		
Budget rate calculation	$ 67,898	
Final rate per settlement	$ 69,776	76,534
Total Rates and Charges Settlement		(2,395,707)
Revenue Sharing		(3,564,236)
Total Due to the Airlines		$ (5,959,943)

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The remaining sections of this report discuss the various elements of the rates and charges settlement together with the revenue sharing calculation for 2024.

Tables 1 through 4 present a comparison of 2024 budget versus the audited financial statements. Tables 5 through 10 present the rates and charges settlements and the revenue sharing transfer calculation. The net settlement and revenue sharing for each signatory airline is summarized in Table 11.

REVENUES

Table 1 presents budget versus audited revenues for 2024. Revenues in 2024, after the settlement were $64,439,516, lower than the amount budgeted of $65,088,665 by $649,149 or 1.0%. The largest contributor to this decrease was the difference in landing fees vs what was budgeted after the landing fee settlement.

EXPENSES

Table 2 presents the 2024 adopted budget and audited expenses by category and cost center. The 2024 actual expenses were $49,834,183, lower than the budget of $50,174,251 by $340,068 or 0.7%.

Personnel Services and Employee Benefits for AvPorts, Million Air and the Authority is summarized as follows:

	Budget			Actual		
	Salaries	Benefits	Total	Salaries	Benefits	Total
Airport Mgmt	$10,584,080	$ 5,140,367	$15,724,447	$10,094,863	$ 4,143,007	$14,237,870
FBO	2,056,549	804,802	2,861,351	2,263,898	626,512	2,890,410
Authority	2,302,506	1,596,051	3,898,557	2,537,215	1,637,530	4,174,745
Total	$14,943,135	$ 7,541,220	$22,484,355	$14,895,976	$ 6,407,049	$21,303,025

COST CENTER ALLOCATIONS

Under the Airline Use and Lease Agreement, the expense budget includes seven direct costs centers: airfield, terminal, loading bridges, parking, landside, FBO commercial and FBO General Aviation and five indirect costs centers: ARFF, operations, security, vehicle/equipment maintenance, and administration - including Airport Management, FBO and Authority. The expenses for four of the five indirect costs centers (excluding administration) are allocated to the direct costs centers based on an analysis of the staff hours worked or the related activities that occurred during the year. After those indirect costs are allocated to the direct cost centers, administration is allocated based on the total actual direct and indirect costs for each direct cost center. The allocated amounts for 2024 are set forth in Table 2-2.

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CAPITAL EXPENDITURES FUND CONTRIBUTION

Table 4 shows the calculation of the Capital Expenditures Fund Contribution. In the 2016 Airline Use and Lease Agreement, capital expenditures up to $3.0 million are not subject to the signatory Airlines majority-in-interest (MII) vote. The $3.0 million shall be adjusted by the same percentage as the increase or decrease in current year non-airline revenue versus 2016 non-airline revenues. With the increase in non-airline revenue, the calculation of the capital expenditures was $4.0 million for 2024.

RATES AND CHARGES IMPLICATIONS

All settlement calculations are based on the methodology set forth in the Airline Use and Lease Agreement. There are individual settlement calculations for landing fees, landing fee surcharges, apron fees, terminal rental rates, and loading bridge charges. Upon completion of the settlement calculation, the revenues for each of these items are updated to reflect the adjusted revenues and then a revenue sharing calculation is applied. Below is a summary of each of the settlement areas:

- Table 5 presents the landing fee revenues budgeted versus actual. The calculated signatory landing rate for 2024 of $3.70 is determined by taking the Net Airfield Requirement and dividing by the signatory airline and cargo landed weight. The signatory landing fee rate budgeted in 2024 was a blended rate of $5.47. In 2024, a blended rate was used. During the first half of the year, the landing fee was $5.31 and from July through December the rate was $5.62, an average of $5.47.

- Table 5-1 presents the allocation of the $1.77 landing fee rate differential resulting in an amount of $3,180,956 due to the signatory carriers. The individual settlement for each signatory airline and cargo carrier is calculated by multiplying the $1.77 times their landed weight to arrive at the settlement amount.

- Table 6 and Table 6-1 present the apron fee rate calculation and settlement. The apron fee of $799,369 is an allocation equal to 10% of the airfield total requirement. The amount billed during 2024 was $950,408 resulting in a credit of $151,039 due to the signatory carriers. This amount is allocated to the carriers based on the amount of apron area (in square feet) leased to each of the signatory carriers.

- Table 7 presents the terminal rental rate calculations budgeted versus actual. The calculated signatory terminal rental rate for 2024 of $126.50 is determined by taking the Net Terminal Requirement and dividing by the total rentable terminal space. The terminal rental rate budgeted in 2024 was a blended rate of $114.40, a $12.10 increase. For the blended rate in 2024, the first half of the year rate was $111.82 and the last half of the year it was $116.98, an average of $114.40.

- Table 7-1 presents the allocation of the $12.10 terminal rental settlement which results in an amount due from the signatory carriers in the amount of $859,754. $636,920 of the settlement is an allocation to each of the signatory carriers is based

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on their pro-rated share of the airline area utilized in the terminal. Per the Agreement, the amount allocated to the baggage claim area is 20% split equally to each airline and 80% based on each signatory airline's enplanements, accounting for $222,834 of the terminal rental settlement.

- Table 8 presents the loading bridge settlement. The total loading bridge requirement was $976,862 and the amount billed was $900,328. This resulted in a $76,534 settlement due from the signatory carriers allocated based on the number of bridges each airline utilizes.

CALCULATION OF REVENUE SHARING TRANSFERS

Exhibit G-3 of the Agreement provides the methodology for the calculation of the net revenue sharing between the Authority and the signatory passenger airlines. This calculation allows the passenger signatory airlines to share in any net funds remaining after fulfillment of all the Airport's requirements.

- Table 9 presents the calculation and allocation of funds remaining. For 2024 the funds remaining resulted in a balance due to the signatory airlines of $3,564,235.

- Table 10 presents the Airline Cost per Enplanement for 2024. This calculation is after including all the settlement and revenue sharing calculation shown in Tables 6 through 9. For 2024, the airline cost per enplanement from airport operations was $8.90. This is a decrease from the $9.95 budgeted.

ALLOCATION OF 2024 SETTLEMENT CALCULATION

- Table 11 presents a summary showing the allocation for each of the settlement items to each of the signatory carriers for the year 2024.

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Table 1
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
REVENUES
(page 1 of 2)

	Budget 2024	Audited 2024
AIRFIELD		
Airline Landing Fees	$ 7,502,700	$ 6,120,409
Airline Airfield Revenue Sharing	(667,907)	(712,847)
Cargo Landing Fees	1,011,660	623,705
Glycol Disposal Fee	301,436	348,211
Airline Apron Fee	990,524	799,369
Tenant Maintenance	30,000	48,394
Control Tower Rental	794,525	856,534
	$ 9,962,938	$ 8,083,775
FBO		
Jet A Fuel Sales	$ 7,450,000	$ 6,386,831
Avgas Fuel Sales General Aviation	424,350	493,629
Auto Gas Fuel Sales	95,000	90,884
Diesel Fuel Sales	200,000	166,515
Into-plane	810,000	768,515
Fuel Farm	916,500	1,032,116
General Aviation Landing Fees	340,000	382,066
General Aviation Parking Fees	550,000	615,028
Avgas Fuel Sales Commercial	20,000	17,104
Deicing Type I - Sprayed	764,500	964,513
Deicing Type IV - Sprayed	66,950	112,314
Deicing Type I - Consortium	440,550	530,496
Deicing Type IV - Consortium	118,350	142,099
Deicing - GA	109,100	110,193
General Aviation Tenants	449,130	388,275
General Aviation Customer Services	135,000	249,645
	$ 12,889,430	$ 12,580,223
TERMINAL		
Airline Space Rental	$ 8,119,582	$ 9,081,416
Airline Terminal Revenue Sharing	(2,671,629)	(2,851,388)
TSA Space Rental	574,783	565,554
Nonairline Space Rental - Flat Rate	103,114	90,735
Nonairline Space Rental - Signatory Rate	53,021	53,021
Nonairline Space Rental	117,638	123,791
Non-Signatory Per Turn Fee	9,000	6,504
Loading Bridge Rentals	882,672	976,862
Tenant Maintenance	20,559	26,820
Utility Reimbursement	24,000	36,913
	$ 7,232,740	$ 8,110,227
GROUND TRANSPORTATION		
Parking	$ 18,593,410	$ 18,193,177
Access Fees	200,566	147,636
TNCs	336,000	392,839
	$ 19,129,976	$ 18,733,652

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Table 1
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
REVENUES
(page 2 of 2)

	Budget 2024	Audited 2024
CONCESSIONS		
Rental Cars	$ 6,555,000	$ 6,984,590
Food and Beverage	1,453,500	1,534,321
Retail	1,083,000	1,018,441
Advertising	-	(6,550)
Operating Permits	351,072	382,381
Telephone - Tenants	51,126	49,847
Bank ATMs	14,000	14,577
Vending Machines	19,208	15,574
Baggage Cart Concessions	14,000	15,871
	$ 9,540,906	$ 10,009,052
OTHER AIRPORT		
Land Rental	$ 443,911	$ 359,907
Industrial Park	631,365	612,124
T Hangars	186,360	163,490
Tie Downs	1,586	1,633
Parking Garage Space Rent	86,249	85,251
Parking Garage Kiosk Rent	21,600	21,600
Hangar Rentals	920,104	929,960
Building Rental	79,660	105,322
Cargo Building Rental	1,100,000	1,315,505
State Executive Hangar/Maint	1,247,083	1,247,083
Utility Reimbursement	165,000	145,890
Reimbursement of Property Taxes	25,357	39,244
Internet and Cable Access	5,300	2,660
Fingerprinting	25,000	46,828
Tenant Maintenance	2,000	-
Scrap and Equipment Sales	5,000	10,812
Other	80,000	14,328
	$ 5,025,575	$ 5,102,637
TOTAL REVENUES	$ 63,781,565	$ 62,619,566
OTHER REVENUES		
Interest Earnings	$ 800,000	$ 1,400,554
TSA (LEO) Reimbursement	138,700	50,996
Improvement Charges	368,400	368,400
	$ 1,307,100	$ 1,819,950
TOTAL REVENUES	$ 65,088,665	$ 64,439,516
TOTAL REVENUES BEFORE REVENUE SHARING	$ 68,428,201	$ 68,003,752

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Table 2
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
SUMMARY OF EXPENSES

	Budget 2024	Audited 2024
EXPENSES - SUMMARY		
Airport Management	$ 33,593,792	$ 33,194,633
FBO Management	4,743,793	5,171,315
FBO Cost of Sales	5,733,158	5,370,349
Authority	6,103,508	6,097,886
TOTAL EXPENSES	$ 50,174,251	$ 49,834,183
EXPENSES BY CATEGORY		
Personnel Services	14,943,136	14,895,976
Employee Benefits	7,541,219	6,407,049
Utilities & Communications	3,427,388	2,410,365
Purchased Services	8,424,393	10,834,528
Materials & Supplies	12,166,280	11,908,292
Office	2,641,680	2,833,530
Noncapital Equipment & Facilities	1,030,155	544,443
TOTAL EXPENSES	$ 50,174,251	$ 49,834,183
DEPARTMENT SUMMARY (Direct & Indirect)		
Direct Cost Centers		
Airfield	$ 4,594,197	$ 4,127,799
Terminal	7,843,180	9,339,989
Loading Bridges	428,269	523,255
Landside:		
Parking	4,754,360	4,726,032
Landside Development	1,646,486	1,847,331
FBO Commercial	2,795,449	2,996,168
FBO GA & Facilities	6,793,758	6,585,838
Total Direct Cost Centers	28,955,699	30,146,412
Indirect Cost Centers		
ARFF	3,552,837	3,263,700
Operations	3,043,292	1,717,610
Security	3,510,500	3,697,638
Vehicle/Equipment	2,176,748	1,904,426
Airport Management Administration	1,943,923	2,046,853
FBO Administration	887,744	959,658
Airport Authority Administration	6,103,508	6,097,886
Total Indirect Cost Centers	21,218,552	19,687,771
TOTAL EXPENSES	$ 50,174,251	$ 49,834,183

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Table 2-1
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
EXPENSES
(Page 1 of 4)

	Budget 2024	Audited 2024
AIRFIELD		
Personnel Services	$ 1,748,190	$ 1,600,301
Employee Benefits	737,967	607,988
Utilities & Communications	266,691	151,579
Purchased Services	426,615	452,957
Materials & Supplies	1,345,450	1,199,393
Office	19,284	8,073
Noncapital Equipment & Facilities	150,000	107,508
	$ 4,694,197	$ 4,127,799
TERMINAL		
Personnel Services	$ 1,754,575	$ 1,978,068
Employee Benefits	963,107	817,628
Utilities & Communications	1,716,405	1,213,548
Purchased Services	1,985,801	4,072,209
Materials & Supplies	1,294,222	1,138,995
Office	129,070	55,685
Noncapital Equipment & Facilities	-	63,856
	$ 7,843,180	$ 9,339,989
LOADING BRIDGES		
Personnel Services	$ 154,890	$ 175,838
Employee Benefits	108,129	98,521
Utilities & Communications	68,250	68,250
Purchased Services	-	-
Materials & Supplies	97,000	180,646
Office	-	-
Noncapital Equipment & Facilities	-	-
	$ 428,269	$ 523,255

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Table 2-1
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
EXPENSES
(Page 2 of 4)

	Budget 2024	Audited 2024
PARKING		
Personnel Services	$ 1,460,833	$ 1,470,775
Employee Benefits	754,209	573,990
Utilities & Communications	484,450	344,668
Purchased Services	146,856	150,281
Materials & Supplies	871,470	883,805
Office	986,542	1,190,971
Noncapital Equipment & Facilities	50,000	111,542
	$ 4,754,360	$ 4,726,032
LANDSIDE		
Personnel Services	$ -	$ -
Employee Benefits	-	-
Utilities & Communications	475,730	316,056
Purchased Services	68,502	186,401
Materials & Supplies	1,061,704	1,245,228
Office	40,550	61,686
Noncapital Equipment & Facilities	-	37,960
	$ 1,646,486	$ 1,847,331
ARFF		
Personnel Services	$ 1,805,391	$ 2,006,166
Employee Benefits	970,512	881,305
Utilities & Communications	31,200	21,161
Purchased Services	10,500	9,181
Materials & Supplies	208,929	202,919
Office	130,655	133,703
Noncapital Equipment & Facilities	395,650	9,265
	$3,552,837	$3,263,700

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Table 2-1
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
EXPENSES
(Page 3 of 4)

	Budget 2024	Audited 2024
OPERATIONS		
Personnel Services	$ 1,889,832	$ 1,118,008
Employee Benefits	830,670	473,277
Utilities & Communications	60,400	56,639
Purchased Services	-	-
Materials & Supplies	-	-
Office	112,390	69,686
Noncapital Equipment & Facilities	150,000	-
	$ 3,043,292	$ 1,717,610
SECURITY		
Personnel Services	$ 161,597	$ 132,859
Employee Benefits	93,026	58,828
Utilities & Communications	4,[illegible]	4,916
Purchased Services	2,790,[illegible]	3,238,514
Materials & Supplies	209,500	211,728
Office	111,736	50,793
Noncapital Equipment & Facilities	140,000	-
	$ 3,510,500	$ 3,[illegible]638
VEHICLE/EQUIPMENT		
Personnel Services	$ 870,689	$ 767,887
Employee Benefits	440,406	391,343
Utilities & Communications	20,010	16,506
Purchased Services	78,729	90,329
Materials & Supplies	708,750	622,964
Office	28,164	15,397
Noncapital Equipment & Facilities	30,000	-
	$ 2,176,748	$ 1,904,426
FBO COMMERCIAL		
Personnel Services	$ 639,741	$ 761,152
Employee Benefits	288,440	155,768
Utilities & Communications	17,912	21,665
Purchased Services	103,333	82,131
Materials & Supplies	1,746,023	1,927,232
Office	-	1,116
Noncapital Equipment & Facilities	-	47,104
	$ 2,795,449	$ 2,996,168
FBO GENERAL AVIATION AND FACILITIES		
Personnel Services	$ 1,103,842	$ 1,179,257
Employee Benefits	398,268	397,402
Utilities & Communications	83,410	76,025
Purchased Services	189,801	208,852
Materials & Supplies	4,615,732	4,288,316
Office	288,200	347,896
Noncapital Equipment & Facilities	114,505	88,090
	$ 6,793,758	$ 6,585,838

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Table 2-1
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
EXPENSES
(Page 4 of 4)

	Budget 2024	Audited 2024
FBO ADMINISTRATION		
Personnel Services	$ 312,966	$ 323,489
Employee Benefits	118,094	73,342
Utilities & Communications	765	904
Purchased Services	397,684	469,293
Materials & Supplies	-	-
Office	58,235	53,618
Noncapital Equipment & Facilities	-	39,012
	$ 887,744	$ 959,658
AIRPORT MANAGEMENT ADMINISTRATION		
Personnel Services	$ 738,084	$ 844,961
Employee Benefits	242,340	240,127
Utilities & Communications	-	-
Purchased Services	864,254	898,864
Materials & Supplies	-	-
Office	99,245	46,316
Noncapital Equipment & Facilities	-	16,585
	$ 1,943,923	$ 2,046,853
AIRPORT AUTHORITY ADMINISTRATION		
Personnel Services	$ 2,302,506	$ 2,537,215
Employee Benefits	1,596,051	1,637,530
Utilities & Communications	198,065	118,448
Purchased Services	1,961,777	975,516
Materials & Supplies	7,500	7,066
Office	637,609	798,590
Noncapital Equipment & Facilities	-	23,521
	$ 6,103,508	$ 6,097,886
TOTAL EXPENSES	**$ 50,174,251**	**$ 49,834,183**

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Table 2-2
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
ALLOCATION OF INDIRECT COST CENTERS
TO DIRECT COST CENTERS
(Page 1 of 3)

	Budget 2024	Audited 2024
ARFF		
Airfield	$ 532,926	$ 489,555
Terminal	1,705,362	1,566,576
Loading Bridges	35,528	32,637
Landside	852,681	783,288
Parking	213,170	195,822
FBO Commercial	106,585	97,911
FBO GA & Facilities	106,585	97,911
Total Allocated	$ 3,552,837	$ 3,263,700
OPERATIONS		
Airfield	$ 1,217,317	$ 687,044
Terminal	912,988	515,283
Loading Bridges	152,165	85,881
Landside	304,329	171,761
Parking	152,165	85,881
FBO Commercial	152,165	85,881
FBO GA & Facilities	152,165	85,881
Total Allocated	$ 3,043,292	$ 1,717,610
SECURITY		
Airfield	$ 526,575	$ 554,646
Terminal	1,755,250	1,848,819
Loading Bridges	105,315	110,929
Landside	351,050	369,764
Parking	702,100	739,528
FBO Commercial	35,105	36,976
FBO GA & Facilities	35,105	36,976
Total Allocated	$ 3,510,500	$ 3,697,638
VEHICLE/EQUIPMENT		
Airfield	$ 761,862	$ 666,549
Terminal	108,837	95,221
Landside	805,397	704,638
Parking	326,512	285,664
FBO Commercial	108,837	95,221
FBO GA & Facilities	65,302	57,133
Total Allocated	$ 2,176,748	$ 1,904,426

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Table 2-2
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
ALLOCATION OF INDIRECT COST CENTERS
TO DIRECT COST CENTERS
(Page 2 of 3)

	Budget 2024	Audited 2024
Subtotal Allocation before Admin Departments		
Airfield	$ 7,732,876	$ 6,525,593
Terminal	12,325,617	13,365,888
Loading Bridges	721,277	752,702
Landside	3,959,943	3,876,781
Parking	6,148,307	6,032,926
FBO Commercial	3,198,141	3,312,157
FBO GA & Facilities	7,152,915	6,863,739
Total Allocated	$ 41,239,076	$ 40,729,786
Airport Management Administration		
Airfield	$ 423,369	$ 377,747
Terminal	674,818	773,712
Loading Bridges	39,489	43,572
Landside	[illegible]	224,415
Parking	336,615	349,228
FBO Commercial	100,073	112,893
FBO GA & Facilities	152,754	165,285
Total Allocated	$ 1,943,923	$ 2,046,853
FBO Administration		
Airfield	$ -	$ -
Terminal	-	-
Loading Bridges	-	-
Landside	-	-
Parking	-	-
FBO Commercial	351,382	389,458
FBO GA & Facilities	536,362	570,200
Total Allocated	$ 887,744	$ 959,658
Airport Authority Administration		
Airfield	$ 1,298,509	$ 1,097,217
Terminal	2,069,725	2,247,349
Loading Bridges	121,117	126,560
Landside	664,956	651,844
Parking	1,032,427	1,014,380
FBO Commercial	362,872	389,814
FBO GA & Facilities	553,901	570,721
Total Allocated	$ 6,103,508	$ 6,097,886

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Table 2-2
Albany County Airport Authority
Albany International Airport
Albany International Airport
ALLOCATION OF INDIRECT COST CENTERS TO DIRECT COST CENTERS
(Page 3 of 3)

	Budget 2024	Audited 2024
TOTAL INDIRECT ALLOCATIONS		
Airfield	$ 4,760,558	$ 3,872,758
Terminal	7,226,980	7,046,960
Loading Bridges	453,615	399,578
Landside	3,195,217	2,905,710
Parking	2,762,990	2,670,502
FBO Commercial	1,217,019	1,208,155
FBO GA & Facilities	1,602,173	1,584,107
Total Allocated	$ 21,218,552	$ 19,687,771
TOTAL DIRECT & INDIRECT EXPENSES BY COST CENTER		
Airfield	$ 9,454,755	$ 8,000,557
Terminal	15,070,160	16,386,949
Loading Bridges	881,884	922,833
Landside	4,841,703	4,753,041
Parking	7,517,350	7,396,534
FBO Commercial	4,012,468	4,204,323
FBO GA & Facilities	8,395,931	8,169,945
Total Allocated	$ 50,174,251	$ 49,834,183

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Table 3
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
DEBT SERVICE SUMMARY

	Budget 2024	Audited 2024
Airport Revenue Bonds:		
2017 A Refunding Bonds	$ 983,375	$ 983,375
2017 B Refunding Bonds	396,525	396,525
2018 A Revenue Bonds	738,500	738,500
2018 B Revenue Bonds	734,000	734,000
2019 A Revenue Bonds	555,750	555,750
2020 A Revenue Refunding Bonds Debt Service	569,500	569,500
2020 B Revenue Refunding Bonds Debt Service	5,955,750	5,955,750
Less: PFC's Applied to 2020B Revenue Bonds	(3,641,472)	(3,641,472)
TOTAL DEBT SERVICE	$ 6,291,928	$ 6,291,928
Allocation of Total Debt Service to Cost Centers		
Airfield	$ 496,274	$ 496,274
FBO	526,704	526,704
ARFF	23,587	23,587
Terminal	1,779,096	1,779,096
Loading Bridges	46,286	46,286
Landside and Other	3,419,980	3,419,980
TOTAL ALLOCATION	$ 6,291,928	$ 6,291,928

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Table 3-1
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
AIRPORT REVENUE BONDS DEBT SERVICE
(Page 1 of 3)

	Proposed 2024	Audited 2024
2017 A Revenue Refunding Bonds Debt Service	$ 983,375	$ 983,375
Allocation of 2017 A Revenue Refunding Bonds Debt Service to Cost Centers		
Airfield	$ 225,955	$ 225,955
FBO	179,522	179,522
ARFF	23,587	23,587
Terminal	96,193	96,193
Landside and other	283,635	283,635
Parking	174,481	174,481
Total	$ 983,375	$ 983,375
2017 B Revenue Refunding Bonds Debt Service	$ 396,525	$ 396,525
Allocation of 2017 B Refunding Bonds Debt Service to Cost Centers		
Airfield	$ -	$ -
FBO	-	-
Parking	-	-
Landside and other	396,525	396,525
Terminal	-	-
Total	$ 396,525	$ 396,525

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Table 3-1
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
AIRPORT REVENUE BONDS DEBT SERVICE
(Page 2 of 3)

	Budget 2024	Audited 2024
2018 A Revenue Bonds Debt Service	$ 738,500	$ 738,500
Allocation of 2018 A Revenue Bonds Debt Service to Cost Centers		
Airfield	-	-
FBO	-	-
ARFF	-	-
Terminal	6,647	6,647
Landside and other	-	-
Parking	731,854	731,854
Total	$ 738,500	$ 738,500
2018 B Revenue Bonds Debt Service	$ 734,000	$ 734,000
Allocation of 2018 B Revenue Bonds Debt Service to Cost Centers		
Airfield	$ -	$ -
FBO	347,182	347,182
ARFF	-	-
Terminal	261,304	261,304
Landside and other	125,514	125,514
Parking	-	-
Total	$ 734,000	$ 734,000

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Table 3-1
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
AIRPORT REVENUE BONDS DEBT SERVICE
(Page 3 of 3)

	Budget 2024	Audited 2024
2019 A Revenue Bonds Debt Service	$ 555,750	$ 555,750
Allocation of 2019 A Revenue Bonds Debt Service to Cost Centers		
Airfield	$ -	$ -
FBO	-	-
ARFF	-	-
Terminal	-	-
Landside and other	-	-
Parking	555,750	555,750
Total	$ 555,750	$ 555,750
2020 A Revenue Refunding Bonds Debt Service	$ 569,500	$ 569,500
Allocation of 2020 A Bonds Debt Service to Cost Centers		
Airfield	$ -	$ -
FBO	-	-
ARFF	-	-
Terminal	-	-
Landside and other	569,500	569,500
Parking	-	-
Total	$ 569,500	$ 569,500
2020 B Revenue Refunding Bonds Debt Service	$ 5,955,750	$5,955,750
Allocation of 2020 B Bonds Debt Service to Cost Centers		
Airfield	$ 726,602	$ 726,602
Terminal	4,061,822	4,061,822
Loading Bridges	119,115	119,115
Landside	1,048,212	1,048,212
Parking	-	-
Total	$ 5,955,750	$5,955,750

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Table 3-2
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
CALCULATION OF PFC REVENUES

	Budget 2024	Audited 2024
ENPLANEMENTS	1,425,000	1,507,130
PFC's charged	$4.50	$4.50
LESS: Carrier Compensation	(0.11)	(0.11)
Net PFC Revenue	$4.39	$4.39
% of PFCs collected on Enplanements	87.0%	87.0%
PFC's Available for Debt Service	$ 5,442,503	$5,756,182
PFC DEBT SERVICE FUND ACTIVITY		
BEGINNING BALANCE	$ 9,776,093	$9,776,093
PLUS: Deposit of PFC's	5,442,503	6,023,830
PLUS: Interest Earnings on PFC's	163,275	461,964
LESS: Applied Towards Pay as you go Projects		(4,577,725)
LESS: Applied Towards 2020B Debt Service	(3,641,472)	(3,641,472)
ENDING BALANCE	$ 11,740,398	$8,042,690
PFC's APPLIED TO DEBT SERVICE	$ 3,641,472	$3,641,472
Allocation of PFC's to Cost Centers		
Airfield	$ 456,283	$ 456,283
Terminal	2,646,869	2,646,869
Loading Bridges	72,829	72,829
Landside	465,491	465,491
Total	$ 3,641,472	$3,641,472

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Table 4
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
CALCULATION OF CAPITAL EXPENDITURES FUND CONTRIBUTION

	Budget 2024	Audited 2024
Total Revenues before Revenue Sharing	$ 68,428,201	$ 68,003,752
Less:		
Airline Landing Fees	$ 7,502,700	$ 6,120,409
Airline Apron Fee	990,524	799,369
Airline Space Rental	8,119,582	9,081,416
Loading Bridge Rentals	882,672	976,862
Nonoperating Revenues	1,307,100	1,819,950
NON-AIRLINE REVENUES	49,625,623	49,205,746
2016 Non-Airline Revenues	$ 37,289,966	$ 37,289,966
% of Current Year over 2016 Non-Airline Revenues	33.1%	32.0%
Capital Expenditure % times $3,000,000	$ 3,992,411	$ 3,958,632
Total Capital Expenditure	$ 3,992,411	$ 3,958,632

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Table 5
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
LANDING FEE RATES

	Budget 2024	Audited 2024
Airfield:		
Direct O&M Expenses	$ 4,694,197	$ 4,127,799
Indirect O&M Expenses	4,760,558	3,872,758
O&M Reserve Requirement	148,968	148,968
FBO:		
Commercial Direct O&M Expenses	1,425,141	1,634,247
Commercial Indirect O&M Expenses	1,217,019	1,208,155
Commercial O&M Reserve Requirement	41,630	41,630
Airfield Capital Charges:		
2017 A Refunding Revenue Bonds Debt Service	225,955	225,955
2020 B Revenue Refunding Bonds Debt Service	726,602	726,602
LESS: Applicable Approved PFC Revenues	(456,283)	(456,283)
Airfield Amortization Requirements	-	-
FBO Commercial Capital Charges	-	-
Airfield Capital Charge Coverage	-	-
FBO Commercial Capital Charge Coverage	-	-
Airfield Debt Service Reserve Requirement	-	-
FBO Commercial Debt Service Reserve Requirement	-	-
Airfield Extraordinary Coverage Protection	-	-
FBO Commercial Revenues Credit:		
Into Plane	(810,000)	(768,515)
Fuel Farm Throughput Fee	(916,500)	(1,032,116)
Avgas Fuel Sales Commercial	(20,000)	(17,104)
LESS: Cost of Sales, Avgas	15,000	14,664
Deicing - Commercial	(1,390,350)	(1,749,422)
LESS: Cost of Sales, Deicing	1,133,308	1,143,448
General Aviation Landing Fees	(340,000)	(512,066)
General Aviation Parking Fees	(550,000)	(615,028)
Total LANDING FEE REQUIREMENT	$ 9,905,245	$ 7,993,692
Total Landed Weight (000-lbs)	1,512,000	1,817,576
COMPENSATORY LANDING FEE RATE	$ 6.55	$ 4.40
LESS: Interest Earning Credit Allocated to Airfield	71,383	53,510
LESS: Glycol disposal Fee	301,436	348,211
LESS: Aircraft Aprons Fee Credit (Per Table 6)	990,524	799,369
LESS: Airfield Tenant Maintenance	30,000	48,394
LESS: Non-signatory Airline Landing Fee Credit	84,360	107,076
NET LANDING FEE REQUIREMENT	$ 8,427,541	$ 6,637,132
Signatory Commercial & Cargo Carrier Landed Wt (000-lbs)	1,500,000	1,793,794
Signatory Landing Fee Rate	$ 5.62	$ 3.70
SIGNATORY AIRLINE LANDING FEE REVENUE	$ 7,502,700	$ 6,017,902
NON-SIGNATORY PASSENGER LANDING FEE REVENUE	-	102,507
TOTAL AIRLINE LANDING FEE REVENUE	$ 7,502,700	$ 6,120,409
SIGNATORY CARGO LANDING FEE REVENUE	$ 927,300	$ 619,136
NON-SIGNATORY CARGO LANDING FEE REVENUE	84,360	4,569
TOTAL CARGO LANDING FEE REVENUE	$ 1,011,660	$ 623,705

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Table 5-1

Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
ALLOCATION OF LANDING FEE PORTION OF SETTLEMENT

Landing Fee Rate as calculated	$	3.70	
Landing Fee Rate Billed	$	5.47	
LANDING FEE RATE SETTLEMENT			$ (1.77)

ALLOCATION TO SIGNATORY AIRLINES	Landed Weights 000's	Total Allocated
COMMERCIAL AIRLINES:		
Allegiant Air	81,672	$ (144,830)
American Airlines	206,190	(365,639)
American - Air Wisconsin	1,222	(2,167)
American - Envoy	13,755	(24,392)
American - Piedmont	78,002	(138,322)
American - PSA	79,312	(140,645)
American - Republic	10,041	(17,806)
American - SkyWest	7,035	(12,475)
Delta	199,880	(354,450)
Delta - Endeavor	77,270	(137,024)
Delta - Republic	522	(926)
Delta - SkyWest	40,068	(71,053)
jetBlue	111,254	(197,288)
Southwest	487,602	(864,670)
United	105,943	(187,870)
United - Air Wisconsin	0	-
United - Commutair	56,804	(100,731)
United - Go Jet	39,650	(70,312)
United - Mesa	0	-
United - Republic	15,125	(26,821)
United - SkyWest	15,113	(26,800)
TOTAL COMMERCIAL AIRLINES:	1,626,460	$ (2,884,221)
CARGO:		
FedEx	50,094	$ (88,832)
United Parcel Service	117,240	(207,903)
TOTAL CARGO:	167,334	$ (296,735)
TOTAL LANDING FEE SETTLEMENT	1,793,794	$ (3,180,956)

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Table 6
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
AIRCRAFT APRON FEE

	Budget 2024	Audited 2024
TOTAL AIRFIELD REQUIREMENT	$ 9,905,245	$ 7,993,692
10% of AIRFIELD REQUIREMENT	$ 990,524	$ 799,369
TOTAL APRON SQUARE FEET	530,372	504,441
AIRCRAFT APRON FEE (PER SQ FT)	$ 1.87	$ 1.58

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Table 6-1

Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
ALLOCATION OF APRON FEE PORTION OF SETTLEMENT

Total Airfield Requirement	$ 7,993,692	
Aprons Fees (10% of Airfield Requirement)	$ 799,369	
Total Aprons Fees Billed	$ 950,408	
APRONS FEES SETTLEMENT		$ (151,039)

ALLOCATION TO SIGNATORY AIRLINES	Square Footage	Total Allocated
Allegiant	29,700	$ (8,893)
American	128,070	(38,346)
Delta	106,326	(31,836)
jetBlue	32,724	(9,798)
Southwest	126,018	(37,732)
United	81,603	(24,433)
Charter/Authority Use	-	$ -
TOTAL APRONS FEE SETTLEMENT	504,441	$ (151,039)

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Table 7
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
TERMINAL RENTAL RATE CALCULATIONS

	Budget 2024	Audited 2024
Terminal Direct O&M Expenses	$ 7,843,180	$ 9,339,989
Terminal Indirect O&M Expenses	7,226,980	7,046,960
Terminal O&M Reserve Requirement	237,443	237,443
Terminal Capital Charges:		
2017 A Refunding Revenue Bonds Debt Service	96,193	96,193
2018 A Revenue Bonds Debt Service	6,647	6,647
2018 B Revenue Bonds Debt Service	261,304	261,304
2020 B Revenue Refunding Bonds Debt Service	4,061,822	4,061,822
LESS: Applicable PFC Revenues	(2,646,869)	(2,646,869)
Terminal Amortization Requirements	-	-
Terminal Capital Charge Coverage	-	-
Terminal Debt Service Reserve Requirement	-	-
Terminal Extraordinary Coverage Protection	-	-
TOTAL REQUIREMENT	$ 17,086,700	$18,403,488
Rentable Terminal Space	135,985	135,985
COMPENSATORY TERMINAL RENTAL RATE	$ 125.65	$ 135.33
LESS: Interest Earning Credit allocated to Terminal	$ 317,478	$ 254,200
LESS: Non-airline Terminal Space Rentals - Flat Rate	103,114	90,735
LESS: Non-airline Terminal Space Rentals - Signatory Rate	-	53,021
LESS: Non-airline Terminal Space Rentals - Calculated Rate	-	123,791
LESS: TSA Space Rental	574,783	565,554
LESS: TSA (LEO) Reimbursement	138,700	50,996
LESS: Utility Reimbursements	24,000	36,913
LESS: Terminal Tenant Maintenance Reimbursements	20,559	26,820
NET TERMINAL REQUIREMENT	$ 15,908,066	$17,201,458
Rentable Terminal Space	135,985	135,985
SIGNATORY TERMINAL RENTAL RATE	$ 116.98	$ 126.50
Signatory Airline Terminal Rental Space	51,626	52,638
SIGNATORY AIRLINE RENTAL REVENUE	$ 6,039,209	$ 6,658,707
MONTH TO MONTH AIRLINE REVENUE	-	-
TOTAL AIRLINE RENTAL REVENUE	$ 6,039,209	$ 6,658,707
Baggage Claim Room Square Footage	17,784	17,784
BAGGAGE CLAIM ROOM REVENUE	$ 2,080,372	$ 2,249,676
NONSIGNATORY AIRLINE RENTAL REVENUE	$ -	$ 173,033
AIRLINE RENTAL REVENUE	$ 8,119,582	$ 9,081,416

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Table 7-1

Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
ALLOCATION OF TERMINAL RENTAL PORTION OF SETTLEMENT

TERMINAL RENTAL AREAS:

Terminal Rental Rate as calculated	$ 126.50	
Terminal Rental Rate Billed	$ 114.40	
TERMINAL RENTAL RATE SETTLEMENT		$ 12.10

ALLOCATION TO SIGNATORY AIRLINES

	Square Footage	Total Allocated
Allegiant	2,549	$ 30,843
American	12,765	154,457
Delta	8,507	102,935
jetBlue	4,697	56,834
Southwest	14,337	173,478
United	9,783	118,374
TOTAL TERMINAL SETTLEMENT	52,638	$ 636,920

BAGGAGE CLAIM AREA - JOINT USE:

Terminal Rental Rate	$ 126.50	
Terminal Rental Rate Billed - Baggage Claim Room	$ 113.97	
TERMINAL RENTAL RATE SETTLEMENT - Baggage Claim		$ 12.53

Baggage Claim Square Footage	[illegible]784
Adjustment of Baggage Claim Area to 2024 Rate	$22[illegible]84

ALLOCATION OF COMMON USE SPACE:

Signatory Airlines	Enplanements 2024	80 % Pro-Rated Allocation	20 % Fixed Portion	Total Allocation
Allegiant	84,613	$ 10,091	$ 7,428	$ 17,519
American	353,944	42,213	7,428	49,641
Delta	270,687	32,284	7,428	39,711
jetBlue	107,256	12,792	7,428	20,220
Southwest	474,703	56,616	7,428	64,043
United Airlines	203,509	24,272	7,428	31,699
TOTAL SIGNATORY ENPLANEMENTS	1,494,712	$ 178,267	$ 44,567	$ 222,834

TOTAL TERMINAL PORTION OF SETTLEMENT:

	Total
Allegiant	$ 48,362
American	204,098
Delta	142,646
jetBlue	77,053
Southwest	237,521
United Airlines	150,074
TOTAL TERMINAL PORTION OF SETTLEMENT:	$ 859,754

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Table 8

Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
ALLOCATION OF LOADING BRIDGE PORTION OF SETTLEMENT

	Budget 2024	Actual 2024
LOADING BRIDGE RENTALS		
Tenant Loading Bridge Debt Service	$ 119,115	$ 119,115
LESS: Applicable PFC Revenues	(72,829)	(72,829)
LESS: Interest Earnings Credit Allocated to Loading Bridges	8,506	(6,896)
LESS: Cares Act	-	-
Direct Loading Bridge Expenses	428,269	523,255
Indirect Loading Bridge Expenses	453,615	399,578
Loading Bridge Expense Reserve	13,895	14,639
TOTAL LOADING BRIDGE REQUIREMENT	$ 950,570	$ 976,862
Total Loading Bridge Rentals Billed		$ 900,328
LOADING BRIDGE SETTLEMENT		$ 76,534

ALLOCATION TO SIGNATORY AIRLINES	# of Bridges	Total Allocated
Allegiant	1	$ 5,887
American	3	17,662
Delta	3	17,662
jetBlue	1	5,887
Southwest	2	11,774
United	3	17,662
TOTAL SIGNATORY LOADING BRIDGES	13	$ 76,534
Charter/Authority Use	-	$ -
TOTAL LOADING BRIDGE SETTLEMENT	13	$ 76,534

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Table 9
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
CALCULATION AND ALLOCATION OF FUNDS REMAINING

	Budget 2024	Audited 2024
TOTAL REVENUES BEFORE REV SHARING	$ 68,428,201	$ 68,003,752
TOTAL EXPENSES	50,174,251	49,834,183
NET REVENUES	18,253,950	18,169,569
LESS:		
Capital Charges:		
Less: Applicable Approved PFC Revenues	(3,641,472)	(3,641,472)
2017 A Revenue Refunding Bonds Debt Service	983,375	983,375
2017 B Revenue Refunding Bonds Debt Service	396,525	396,525
2018 A Revenue Bond	738,500	738,500
2018 B Revenue Bonds Debt Service	734,000	734,000
2019 Revenue Bond	555,750	555,750
2020 A Revenue Refunding Bonds Debt Service	569,500	569,500
2020 B Revenue Refunding Bonds Debt Service	5,955,750	5,955,750
Capital Charge Coverage	-	-
Debt Service Reserve Requirement	-	-
Capital Expenditures (Per Table 4)	3,992,411	3,958,632
Operating & Maintenance Reserve	790,538	790,538
Renewal and Replacement Reserve	500,000	-
Subtotal	11,574,877	11,041,098
FUNDS REMAINING	$ 6,679,073	$ 7,128,471
	50%	50%
Authority Share - 50%	$ 3,339,536	$ 3,564,235
Less Cost of Air Service Incentive Programs	(400,000)	(755,941)
Authority Share Net of Air Service Incentive	2,939,536	2,808,294
	50%	50%
Airline Share - 50%	$ 3,339,536	$ 3,564,235
Net Airline Share	3,339,536	3,564,235
	$ 6,679,073	$ 7,128,471
ALLOCATION OF AIRLINE SHARE		
Terminal	$ 2,671,629	$ 2,851,388
Airfield	667,907	712,847
TOTAL AIRLINE SHARE	$ 3,339,536	$ 3,564,235

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Table 9-1

Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
ALLOCATION OF AIRFIELD PORTION OF REVENUE SHARING

AIRFIELD PORTION OF REVENUE SHARING		$ (712,847)
ALLOCATION TO SIGNATORY AIRLINES	Landed Weights	Total Allocated
COMMERCIAL AIRLINES:		
Allegiant	81,672	$ (42,812)
American	206,190	(108,085)
Delta	199,880	(104,777)
jetBlue	111,254	(58,319)
Southwest	487,602	(255,601)
United	105,943	(55,535)
TOTAL COMMERCIAL AIRLINES:	1,192,541	$ (625,131)
CARGO:		
FedEx	50,094	$ (26,259)
United Parcel Service	117,240	(61,457)
TOTAL CARGO:	167,334	$ (87,717)
TOTAL LANDING FEE SETTLEMENT	1,359,875	$ (712,847)

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Table 9-2

Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
ALLOCATION OF TERMINAL PORTION OF REVENUE SHARING

TERMINAL PORTION OF REVENUE SHARING	$ (2,851,388)

ALLOCATION OF DIRECT PORTION:

Signatory Airlines	Square Footage	Total Allocated
Allegiant	2,549	$ (103,209)
American	12,765	(516,855)
Delta	8,507	(344,449)
jetBlue	4,697	(190,182)
Southwest	14,337	(580,505)
United	9,783	(396,114)
	52,638	$ (2,131,314)
JOINT USE SPACE:	17,784	$ (720,075)
TOTAL	70,422	$ (2,851,388)

ALLOCATION OF JOINT USE SPACE:

Signatory Airlines	2024 Enplanements	80 % Pro-Rated Allocation	20 % Fixed Portion	Total Allocation
Allegiant	84,613	$ (32,610)	$ (24,002)	$ (56,612)
American	353,944	(136,409)	(24,002)	(160,412)
Delta	270,687	(104,322)	(24,002)	(128,325)
jetBlue	107,256	(41,336)	(24,002)	(65,339)
Southwest	474,703	(182,950)	(24,002)	(206,952)
United Airlines	203,509	(78,432)	(24,002)	(102,435)
TOTAL SIGNATORY ENPLANEMENTS	1,494,712	(576,060)	$ (144,015)	$ (720,075)

TOTAL TERMINAL PORTION OF REVENUE SHARING	Total
Allegiant	$ (159,821)
American	(677,267)
Delta	(472,773)
jetBlue	(255,520)
Southwest	(787,458)
United Airlines	(498,548)
TOTAL TERMINAL PORTION OF REVENUE SHARING	$ (2,851,388)

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Table 10
Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
AIRLINE COST PER ENPLANEMENT

(Includes Settlement and Revenue Sharing Calculation)	Budget 2024	Audited 2024
AIRPORT OPERATIONS:		
Airline Landing Fees	$ 7,502,700	$ 6,120,409
Airline Space Rental	8,119,582	9,081,416
Loading Bridge Rentals	882,672	976,862
Airline Apron Fee	990,524	799,369
Airline Share of Revenue Sharing	(3,339,536)	(3,564,235)
Total Airport Operations	$ 14,155,942	$13,413,821
FBO OPERATIONS:		
Avgas Fuel Sales Commercial	$ 20,000	$ 17,104
Deicing	1,390,350	1,749,422
Into Plane & Fuel Farm	1,726,500	1,800,631
Total FBO Operations	$ 3,136,850	$ 3,567,157
TOTAL AIRLINES FEES & CHARGES	$ 17,292,792	$ 16,980,978
ENPLANEMENTS	1,425,000	1,507,130
COST PER ENPLANEMENT	$ 9.95	$ 8.90

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Table 11

Albany County Airport Authority
Albany International Airport
2024 Rates & Charges Settlement and Revenue Sharing Calculation
ALLOCATION SETTLEMENT AND REVENUE SHARING

TOTAL SETTLEMENT AND REVENUE SHARING $ (5,959,943)

	SETTLEMENTS				REVENUE SHARING		TOTAL
	Landing Fee	Terminal Rent	Aprons Fees	Loading Bridges	Airfield	Terminal	
Allegiant Air	$ (144,830)	$ 48,362	$ (8,893)	$ 5,887	$ (42,812)	$ (159,821)	$ (302,107)
American Airlines	(365,639)	204,098	(38,346)	17,662	(108,085)	(677,267)	(967,578)
American - Air Wisconsin	(2,167)						(2,167)
American - Envoy	(24,392)						(24,392)
American - Piedmont	(138,322)						(138,322)
American - PSA	(140,645)						(140,645)
American - Republic	(17,806)						(17,806)
American - SkyWest	(12,475)						(12,475)
Delta	(354,450)	142,646	(31,836)	17,662	(104,777)	(472,773)	(803,528)
Delta - Endeavor	(137,024)						(137,024)
Delta - Republic	(926)						(926)
Delta - SkyWest	(71,053)						(71,053)
FedEx	(88,832)				(26,259)		(115,092)
jetBlue	(197,288)	77,053	(9,798)	5,887	(58,319)	(255,520)	(437,985)
Southwest	(864,670)	237,521	(39,782)	11,774	(255,601)	(787,458)	(1,696,166)
United	(187,870)	150,074	(24,488)	17,662	(55,535)	(498,548)	(598,652)
United - Commutair	(100,731)						(100,731)
United - Go Jet	(70,312)						(70,312)
United - Republic	(26,821)						(26,821)
United - SkyWest	(26,800)						(26,800)
United Parcel Service	(207,903)				(61,457)		(269,360)
TOTAL SIGNATORY AIRLINE DISTRIBUTION	$ (3,180,956)	$ 859,754	$ (151,039)	$ 76,534	$ (712,847)	$ (2,851,388)	$ (5,959,943)

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ALBANY COUNTY AIRPORT AUTHORITY
ANNUAL INVESTMENT REPORT

FOR THE FISCAL YEAR ENDING DECEMBER 31, 2024

PREPARED IN ACCORDANCE WITH
SECTION 2925 OF THE PUBLIC AUTHORITIES LAW

Introduction

In accordance with Sections 2925(6) and 2925(7) of the Public Authorities Law and as required by the Albany County Airport Authority (the Authority) Cash Management and Investment Policy (the "guidelines"), the Authority shall annually prepare and approve an Investment Report.

The organization of this report is structured to conform with the prescribed format specified in the section on "Reporting to Oversight Agencies" of the Guidelines. Section I of this Annual Investment Report contains the Authority's Investment Guidelines that were adopted by the Authority on December 7, 2009 and most recently approved on March 18, 2024. Section II presents the amendments to the guidelines since the last investment report. Section III contains a concise explanation of the Guidelines and amendments. Section IV presents the annual independent audit of investments. Section V summarizes the recorded results of the Corporation's investment activity for the year ended December 31, 2024. Section VI presents a list of fees, commissions or other charges paid to firms rendering investment associated services. Section VII presents a list of investments at December 31, 2024.

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After the Authority has reviewed and accepted this report, copies of the report will be submitted to the chief executive officer and chief fiscal officer of the County of Albany and the Office of the State Comptroller.

Section I

ALBANY COUNTY AIRPORT AUTHORITY

CASH MANAGEMENT AND INVESTMENT POLICY

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Last Amended:

July 23, 2018

ALBANY COUNTY AIRPORT AUTHORITY

CASH MANAGEMENT AND INVESTMENT POLICY

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Last Amended:
July 23, 2018
Last Reviewed and
Approved: March 18, 2024

ALBANY COUNTY AIRPORT AUTHORITY

CASH MANAGEMENT AND INVESTMENT POLICY

SECTION	DESCRIPTION	PAGE
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ALBANY COUNTY AIRPORT AUTHORITY

CASH MANAGEMENT AND INVESTMENT POLICY

I. SCOPE

This cash management and investment policy applies to all moneys and other financial resources held on its own behalf or on the behalf of any entity or individual and the investment of those moneys and resources.

II. OBJECTIVES

The primary objectives of the Authority's cash management and investment activities are, in priority order:

- To Conform with all applicable federal, state and other legal requirements (legal);
- To Adequately safeguard principal (safety);
- To provide sufficient liquidity to meet all operating requirements (liquidity); and
- To obtain a reasonable rate of return (yield).

III. DELEGATION OF AUTHORITY

The governing board's responsibility for administration of the cash management and investment program for the Authority is delegated to the Chief Financial Officer who shall establish written procedures for the operation of the cash management and investment program consistent with these guidelines. Such procedures shall include an adequate internal control structure to provide a satisfactory level of accountability based on a data base or records incorporating description and amount of receipts, disbursements, and investments, transaction dates, and other relevant information and regulate the activities of subordinate employees.

IV. PRUDENCE

All participants in the investment process shall seek to act responsibly as custodians of the public trust and shall avoid any transaction that might impair public confidence in the Authority to govern effectively.

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Cash management and investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of the principal as well as the probable income to be derived.

All participants involved in the cash management and investment process shall refrain from personal business activities that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions.

V. DIVERSIFICATION REQUIREMENTS

In order to safeguard principal from imprudent risks, it is the policy of Authority, where possible, to diversify a portfolio among the investment instruments which it may legally and prudently hold and also among investment firms with which it transacts business. However, since the Authority is legally limited in the type of securities it may invest in, the opportunity to diversify among investments is very limited. The terms of each investment will be consistent with the Authority's cash liquidity requirements. The term of Repurchase Agreements will be for periods no longer than ninety days.

VI. INTERNAL CONTROLS

It is the policy of the Authority for all moneys collected by any officer or employee of the Authority to transfer those funds to the Chief Financial Officer within one day for deposit, or within the time period specified in law, whichever is shorter.

The Chief Financial Officer is responsible for establishing and maintaining an internal control structure to provide reasonable, but not absolute, assurance that deposits and investments are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with the Authority's authorization and recorded properly, and is managed in compliance with applicable laws and regulations.

VII. DESIGNATION OF DEPOSITARIES

Any State or Federally chartered commercial bank that can meet the Authority's requirements for cash vault services, is a member of the National Automated Clearing House Association (NACHA), and is able to act as an Originating Depository Financial Institution (ODFI) for direct deposit of payments. The bank must have a minimum long term credit rating of "A" without regard to subcategories from at least one of the Nationally Recognized Statistical Rating Organizations (NRSRO) and no rating below investment grade from any other NRSRO.

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VIII. COLLATERALIZING OF DEPOSITS

In accordance with the provisions of Title 32 of the Public Authorities Law, Section 2788, all deposits of the Authority including certificate of deposits and special time deposits, in excess of the amount insured under the provisions of the Federal Deposit Insurance Act shall be secured by obligations with a market value equal at all times to the amount of the deposit. Obligations eligible for use as collateralization include those issued by the United States or issued by the State of New York or any municipality therein rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.

IX. SAFEKEEPING AND COLLATERALIZATION

Eligible securities used for collateralizing deposits shall be held by a third party bank or trust company subject to security and custodial agreements.

The security agreement shall provide that eligible securities are being pledged to secure Authority deposits together with agreed upon interest, if any, and any costs or expenses arising out of the collection of such deposits upon default. It shall also provide the conditions under which the securities may be sold, presented for payment, substituted or released and the events which will enable the Authority to exercise its right against the pledged securities. In the event the securities are not registered or inscribed in the name of the Authority, such securities shall be delivered in a form suitable for transfer or with an assignment in blank to the Authority or its custodial bank.

The custodial agreement shall provide that securities held by the bank or trust company, or agent of and custodian for, the Authority will be kept separate and apart from the general assets of the custodial bank or trust company and will not in any circumstances, be commingled with or become part of the backing for any other deposit or other liabilities. The agreement shall also describe that the custodian shall confirm the receipt, substitution or release of the securities. The agreement shall provide for the frequency of revaluation of eligible securities and for the substitution of securities when a change in the rating of a security may cause ineligibility. Such agreement shall include all provisions necessary to provide the Authority a perfected interest in the securities.

X. PERMITTED INVESTMENTS

Title 32 of the Public Authorities Law, Section 2788 authorized the Authority to invest in those obligations specified pursuant to the provisions of Section 98-a of the State Finance Law. In accordance therewith, the Authority authorized the Chief Financial Officer to invest moneys not required for immediate expenditure for terms not to exceed its projected cash flow needs in the investments designated in Appendix A to this policy.

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All investment obligations shall be payable or redeemable at the option of the Authority within such times as the proceeds will be needed to meet expenditures for purposes for which the moneys were provided and, in the case of obligations purchased with the proceeds of bond or notes, shall be payable or redeemable at the option of the Authority within two years of the date of purchase.

XI. AUTHORIZED FINANCIAL INSTITUTIONS AND DEALERS

The Authority shall maintain a list of financial institutions and dealers approved for investment purposes and establish appropriate limits to the amount of investments which can be made with each financial institution or dealer. All financial institutions with which the Authority conducts business must be business worthy. Banks shall provide their most recent Consolidated Report of Condition (Call Report) at the request of the Authority. Security dealers not affiliated with a bank shall be required to be classified as reporting dealers affiliated with the New York Federal Reserve Bank, as primary dealers. The Chief Financial Officer is responsible for evaluating the financial position and maintaining a listing of proposed depositaries, trading partners and custodians. Such list shall be evaluated at least annually.

XII. PURCHASE OF INVESTMENTS

The Chief Financial Officer is authorized to contract for the purchase of investments:

1. Directly, including by use of a repurchase agreement, from an authorized trading partner.
2. By utilizing an ongoing investment program with an authorized trading partner.

All purchased obligations, unless registered or inscribed in the name of the Authority shall be purchased through, delivered to and held in the custody of a bank or trust company. Such obligations shall be purchased, sold or presented for redemption or payment by such bank or trust company only in accordance with prior written authorization from the officer authorized to make the investment. All such transactions shall be confirmed in writing to the Authority by the bank or trust. However, written contracts are not practical, nor is it a regular business practice to enter such contracts for permitted investments other than Repurchase Agreements. Any obligation held in the custody of a bank or trust company shall be held pursuant to a written custodial agreement.

The custodial agreement shall provide that securities held by the bank or trust company, as agent of and custodian for, the Authority will be kept separate and apart from the general assets of the custodial bank or trust company and will not, in any circumstances, be commingled with or become part of the backing for any other deposits or other liabilities. The agreement shall describe how the custodian shall confirm the receipt and

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release of the securities. Such agreement shall include all provisions necessary to provide the local government a perfected interest in the securities.

XIII. REPURCHASE AGREEMENTS

Repurchase agreements are authorized subject to the following restrictions:

1. All repurchase agreements must be entered into subject to a Master Repurchase Agreement;
2. Repurchase Agreements shall be for no more than 90 days and agreements which are "open" (continuing in nature) shall not be made;
3. Trading partners are limited to banks or trust companies authorized to do business in the State of New York and primary reporting dealers;
4. Obligations shall be limited to obligations of the United States and obligations of agencies of the United States where principal and interest are guaranteed by the United States;
5. The Authority or its custodian must take possession of the securities by physical delivery or book entry;
6. The custodian shall be a party other than the trading partner and shall be a member of the Federal Reserve Bank or maintain accounts with member banks to accomplish book-entry transfer of securities to the credit of the Authority.

The Master Repurchase Agreements must include:

1. The events of default which would permit the purchaser to liquidate the pledged collateral;
2. The relationship between parties to the agreement, which shall ordinarily be purchaser and seller:
3. Procedures which ensure that the Authority obtains a perfected security interest in the securities which are the subject of the agreement:
4. The method of computing margin maintenance requirements and providing for timely correction of margin deficiencies or excesses. Specific guidelines regarding margin maintenance shall be established, taking into consideration:
    a. the type of collateral or purchased security;
    b. the maturity of the collateral or purchased security;
    c. the method by which additional margin will be maintained; and
5. Circumstances, if any, under which substitution of securities (collateral) subject to the agreement shall be permitted.

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XIV. REQUIRED REPORTS

Internal Management Reporting

In accordance with Section 2925(5) of the Public Authorities, the Chief Financial Officer shall cause to be prepared and filed with the Authority's board of directors a quarterly report on any new investments, the inventory of existing investments and the selection of investment bankers, brokers, agents, dealers, or auditors.

Reporting to Oversight Agencies

Annually, in accordance with Sections 2925(6) and 2925(7) of the Public Authorities Law, the Authority shall prepare and approve an investment report which shall include:

1. the investment guidelines;
2. amendments to such guidelines since the last investment report;
3. an explanation of the investment guidelines and amendments;
4. the results of the annual independent audit;
5. the investment income record of the Authority; and
6. a list of the total fees, commissions or other charges paid to each investment banker, broker, agent, dealer and adviser rendering investment associated services to the Authority since the last investment report.

Such investment report may be a part of any other annual report that the Authority is required to make. The Investment Report shall be submitted to the chief executive officer and chief fiscal officer of the County of Albany and the Office of the State Comptroller.

Performance Evaluation and Audit

The Authority shall annually engage its financial statement auditor to perform an audit of investments to determine whether: the Authority complies with its own investment policies; investment assets are adequately safeguarded; adequate accounts and records are maintained which accurately reflect all transactions and report on the disposition of Authority investment assets; a system of adequate internal controls is maintained; the Authority complied with the applicable laws and regulations.

The audit of investments shall be designed, to the extent practical, to satisfy both the common interests of the Authority and the public officials accountable to others.

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A written audit report shall be prepared presenting the results of the annual independent audit of all investments and shall include:

1 a description of the scope and objectives of the audit;
2 a statement attesting that the audit was conducted in accordance with generally accepted government auditing standards;
3 a description of any material weaknesses found in the internal controls;
4 a description of all non-compliance with the Authority's own investment policies as well as applicable laws and regulations;
5 a statement of positive assurance of compliance on the items tested; and
6 a statement on any other material deficiency or finding identified during the audit not covered in (5) above.

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APPENDIX A

SCHEDULE OF ELIGIBLE INVESTMENTS

(Pursuant to Section 98-a of the State Finance Law)

___X_ (i) Bonds and notes of the United States.

___X_ (ii) Bonds and notes of this state.

___X_ (iii) General obligation bonds and notes of any state other than this State, provided that such bonds and notes receive the highest rating of at least one independent rating agency designated by the State Comptroller.

___X_ (iv) Obligations for the payment of which the faith and credit of the United States or of this state are pledged. Notes, bonds, debentures, mortgages and other evidences of indebtedness of the United States Postal Service; the federal national mortgage association; federal home loan mortgage corporation; student loan marketing association; federal farm credit system or any other United States government sponsored agency, provided that at the time of the investment such agency or its obligations are rated and the agency receives, or its obligations receive, the highest rating of all independent rating agencies that rate such agency or its obligations, provided, however, that no more than two hundred fifty million dollars may be invested in the obligations of any one agency.

_____(v) Bonds and notes of the Savings and Loan Bank of the state of New York.

_____(vi) Collateral trust notes issued by a trust company, all of the capital stock of which is owned by not less than twenty savings banks of the state of New York.

_____(vii) Obligations of any corporation organized under the laws of any state in the United States maturing within six days provided that such obligations received the highest rating of two independent rating services designated by the State Comptroller and that the issuer of such obligations has maintained such ratings on similar obligations during the preceding year, provided however, that no more than one hundred million dollars may be invested in such obligations of any one corporation.

_____(viii) Bonds and notes issued for any of the corporate purposes of the New York state housing finance agency.

_____(ix) Judgments or awards of the court of claims of New York

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_____(x) Bonds and notes issued for any of the corporate purposes of the New York state medical care facilities finance agency.

_____(xi) Bonds and notes issued for any of the corporate purposes of the New York state project finance agency.

_____(xii) Bonds and notes issued for any of the corporate purposes of the municipal assistance corporation for New York City.

___X_ (xiii) Certificate of deposits of a bank or trust company in this state. Any certificate of deposit shall be fully secured by the issuer thereof.

___X_ (xiv) Repurchase agreements using United States Treasury obligations seven years or less.

All investments must conform to section 98-a of the State Finance Law as may be amended from time to time.

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Section II

AMENDMENTS TO THE GUIDELINES SINCE THE LAST ANNUAL INVESTMENT REPORT

There have been no amendments to the Investment Guidelines since the last annual investment report.

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Section III

Explanation of the Guidelines and Amendments

The Albany County Airport Authority “Cash Management and Investment Policy" most recently amended by the Board on July 23, 2018 is based on the principles of investment safety and control. The Authority's Guidelines contained in Section I are the Authority’s Investment Guidelines which are currently in effect.

The Guidelines set forth the Authority's statement of policy regarding the investment of Authority funds and the objectives of such investments. By the Guidelines, the Authority has determined that the basic guide for the investment of Authority funds shall be the "prudent person rule" as further limited by statute and the Authority's Bond Resolutions. As indicated in the Guidelines, the Authority's objectives for its investment program are to:

- To conform with all applicable federal, state and other legal requirements (legal);
- To adequately safeguard principal (safety);
- To provide sufficient liquidity to meet all operating requirements (liquidity); and
- To obtain a reasonable rate of return (yield).

The Authority has not amended its investment guidelines since July 23, 2018.

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Section IV

Annual examination of Compliance with Investment Guidelines

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INDEPENDENT ACCOUNTANT'S REPORT

To the Members
Albany County Airport Authority

We have examined the Albany County Airport Authority's (Authority) compliance with its investment guidelines and with the requirements of Section 2925 of the New York State Public Authorities Law for the year ended December 31, 2024. The Authority's management is responsible for the Authority's compliance with the requirements of Section 2925 of the New York State Public Authorities Law. Our responsibility is to express an opinion on the Authority's compliance with those requirements for the year ended December 31, 2024 based on our examination.

Our examination was conducted in accordance with attestation standards established by the AICPA and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the Authority's investments are in accordance with the aforementioned requirements, in all material respects. An examination involves performing procedures to obtain evidence about the Authority's compliance with those requirements for the year ended December 31, 2024. The nature, timing, and extent of the of the procedures selected depend on our judgement, including an assessment of the risks of material noncompliance with those requirements, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to the engagement.

In our opinion, the Albany County Airport Authority complied, in all material respects with Section 2925 of the New York State Public Authorities Law for the year ended December 31, 2024.

In accordance with *Government Auditing Standards*, we are required to report all deficiencies that are considered to be significant deficiencies or material weaknesses in internal control; fraud and noncompliance with provisions of laws or regulations that have a material effect on the Authority's compliance with its investment guidelines and with the requirements of Section 2925 of the New York State Public Authorities Law; and any other instances that warrant the attention of those charged with governance; noncompliance with provisions of contracts or grant agreements, and abuse that has a material effect on the subject matter. We are also required to obtain and report the views of responsible officials concerning the findings, conclusions, and recommendations, as well as any planned corrective actions. We performed our examination to express an opinion on whether the Authority complied with the aforementioned requirements and not for the purpose of expressing an opinion on the internal control over the Authority's compliance with those requirements or other matters; accordingly, we express no such opinions. Our examination disclosed no matters that are required to be reported under *Government Auditing Standards*.

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Our examination is not intended to provide any assurance as to the income from investments, fees paid, or investments at the end of the year. This report is for the examination of the Authority's compliance with its investment guidelines and with the requirements of Section 2925 of the New York State Public Authorities Law for the year ended December 31, 2024 and is not suitable for any other purpose.

Latham, NY
_____, 2025

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Section V

The Authority's cash management and investment strategy is intended to comply with the Authority's Cash Management and Investment Policy, its' Master Bond Resolution, and other external restrictions.

The Authority's investment and cash management activity during 2024 resulted in $3,171,745 in interest income to the Authority from interest on insured or collateralized bank demand deposits.

Based on the provisions of the Master Bond Resolution and the Federal Aviation Administration Passenger Facility Charge handbook, the interest earned by the Authority's cash and investments during 2024 were allocated as follows:

Passenger Facility Charges	$	461,962
Debt Service Funds		596,972
Construction Funds		53,454
Development Funds		1,255,776
Operating Funds		803,581
	$	3,171,745

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Section VI

The Authority paid no fees, commissions or other charges to firms rendering investment associated services during 2024.

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Section VII

The Authority's cash is invested when market conditions are appropriate based on the Chief Financial Officer's determination of the permissibility and risk of temporary or permanent loss of market value of any cash invested. Because investments, even Treasury Obligations, are reported at fair market value, there is no tolerance for market declines in Debt Service Reserve funds or Construction funds. Passenger Facility Charge (PFC) funds must be retained in interest bearing accounts. Investment of other funds is based upon an assessment of the value of additional potential income versus the loss of liquidity.

There were no investments held by the Authority at December 31, 2024.

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ALBANY COUNTY AIRPORT AUTHORITY
Mission Statement and Performance Measurement Report
Year Ended December 31, 2024

BACKGROUND

The Public Authorities Reform Act of 2009 introduced a requirement that Public Authorities adopt a mission statement and performance measurements. During 2010, the Albany County Airport Authority adopted a new Mission Statement and related Performance Measurements. The Albany County Airport Authority adopted Mission Statement Performance Measurements that are consistent with the recommendations found in the Transportation Research Board ACRP Report 19, - *Developing and Airport Performance Measurement System* issued in 2010 and sponsored by the Federal Aviation Administration. The remainder of this report contains the previously adopted Mission Statement and actual performance measurements for 2020-2024.

MISSION STATEMENT AND PERFORMANCE MEASURES

The Albany County Airport Authority (Authority) is a body corporate and politic constituting a public benefit corporation established and existing pursuant to the Albany County Airport Authority Act, Title 32 of Article 8 of the New York Public Authorities Law. The State of New York (State) created the Authority in 1993 in order to promote the strengthening and improvement of the Airport, to facilitate the financing and construction of the Terminal Improvement Project (TIP) and subsequent capital improvement programs, and give the Authority the power to operate, maintain and improve the Airport.

The Authority is governed by seven members, with four members appointed by the majority leader of the County of Albany (County) Legislature and three members by the County Executive, all with approval of the County Legislature. The Authority members are appointed for a term of four years or until a successor is appointed, except that any person appointed to fill a vacancy will be appointed to serve only the unexpired term.

Based on the County's responsibility for the appointment of the Authority members, their approval of any Airport capital improvement programs and the issuance of certain debt, the Authority is considered a component unit of the County under the criteria set forth by the Governmental Accounting Standards Board (GASB). The financial transactions of the Authority are accounted for in a single enterprise fund.

The Authority is responsible for the efficient planning, development, administration, operation and financial condition of the Airport. The Authority, as landlord, rents space and assesses fees and charges to the airlines and businesses providing goods and services to the traveling public and to the civilian, business, governmental and military users of the Airport. The Authority is responsible for assuring residents of the County, the Town of Colonie and the surrounding areas of minimal environmental impact from air navigation and transportation. The Authority contracted the services of AvPorts ALB LLC ("AvPorts") and Aviation Facilities Company, Inc. to manage the daily operations and maintenance of the Airport and Cargo Facilities and the services of REW Investments, Inc., d/b/a Million Air to manage the daily operations of the Fixed Base Operation (FBO) and Fuel Farm.

The Authority's strategic direction for the Airport is based upon the following vision, mission, goals, and objectives.

VISION

The Authority's vision statement is a measurable statement describing the future results the Authority seeks to achieve. The Authority's vision for Albany International Airport is to provide an exemplary airport in which to visit, travel, and work.

MISSION

The Authority's mission statement is a broad statement of what the Authority has been charged to accomplish. The Authority's mission is to provide adequate, safe, secure and efficient aviation and transportation facilities at a reasonable cost to the people. To accomplish our mission we will:

- Provide world-class, customer-oriented transportation services;
- Promote airline, cargo, business and general aviation services on airport by providing quality airport facilities;
- Operate the airport and provide services in the most cost-effective manner;
- Foster inter-model transportation;
- Implement the airport's Capital Improvement Plan; and,
- Maintain financial security.

GOAL

The Authority's goal for the airport is derived from its mission and vision for the airport and describes the enduring end state desired for the airport. The Authority's goal for Albany International Airport is:

- To be widely recognized as the best airport of its size in the Northeast as well as an innovative model for a facility with vitality, enthusiasm, friendliness, competence, and efficiency.

OBJECTIVES

The Authority's objectives describe the outcomes required to accomplish the goal. The Authority's objectives in operating the airport are:

- To promote safe, secure, efficient and economic air transportation by preserving and enhancing Airport capacity;
- To acquire, construct, reconstruct, continue, develop, equip, expand, improve, maintain, finance and operate aviation and other related facilities and services;
- To stimulate and promote economic development, trade and tourism;
- To form an integral part of a safe and effective nationwide system of airports to meet the present and future needs of civil aeronautics and national defense and to assure inclusion of the Authority's facilities in state, national and international programs for air transportation and for airway capital improvements; and,
- To ensure that aviation facilities shall provide for the protection and enhancement of the natural resources and the quality of the environment of the state and the capital district area.

VALUES

The Authority's values describe how the Authority will conduct itself, both internally and externally, while engaging in business activities. The Authority's values are:

Responsiveness – being proactive; having a bias for action and sense of urgency in getting things done; anticipating the needs of tenants and passengers by taking fast action to surpass their expectations; encouraging tenant and passenger input.

Integrity – possessing a commitment to doing the right things right, with consistent adherence to the highest professional standards; keeping commitments to our tenants, passengers, employees, and others.

Innovation – dedicating ourselves to learning and growing; constantly searching for better ways to get the job done; using our collective imagination effectively to solve problems for our tenants, passengers and employees; going beyond perceived boundaries to get desired results.

Teamwork – recognizing that every board member, employee, volunteer, tenant, and others are important to the complete satisfaction of Albany International Airport; feeling personally responsible for successful outcomes; treating everyone with respect; communicating regularly, directly and honestly with our board members, employees, volunteers, tenants, and others.

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MISSON STATEMENT LEVEL PERFORMANCE MEASURES

The Authority has identified the following performance measurements to assess its success in achieving its mission and intended public purpose.

Area of Measurement	Performance Measure	Performance Measure Component	Final 2020	Final 2021	Final 2022	Final 2023	Final 2024
Safety	Employee Accidents and Incidents	Injuries Lost Time Injury Rate	14	4	2	4	9
	Airfield Violations	Runway Incursions	1	1	0	0	1
		Runway Condition FAA Safety Compliance	0	0	0	0	0
		Inspection Discrepancies	4	9	3	0	2
Security	Security Incidents and Violations	Security Badge Breaches:					
		Letters of investigation	0	1	1	0	0
		Violations	1	3	0	1	56
Financial	Revenue Management	Total Airline Revenue per enplaned passenger	$19.57	$10.63	$9.51	$7.57	$11.27
		Total Non-Airline Revenue per enplaned passenger	$39.69	$31.15	$32.01	$31.09	$30.16
		Total Non-Operating Revenue per enplaned passenger	$26.14	$9.81	$6.16	$10.17	$6.67
		Total Revenue per enplaned passenger	$85.40	$51.59	$47.68	$49.31	$48.10
	Cost Performance	Operating Expenses per enplaned passenger	$63.82	$34.60	$31.27	$32.08	$33.38
		Airline Cost per enplaned passenger	$16.30	$8.49	$7.00	$4.83	$8.90
	Debt Management	Debt Service Coverage Ratio	1.30	1.57	2.19	1.74	2.20
		Debt per enplaned passenger	$161	$77	$52	$43	$33
	Liquidity	Days Unrestricted Cash on Hand	229	241	242	354	263
Operational	Aircraft Delays caused by Airport	Number of Aircraft Delay caused by Airport or Runway Closings	0	0	0	0	0
	Aircraft Delays caused by Fixed Base Operations	Number of Aircraft Fueling Delays	15	13	12	9	13
Customer Service	Service Quality	Terminal Cleanliness Concessions Quality and Variety (5 is the highest)	note 1	note 1	note 1	4.4[2]	4.23
	Customer Satisfaction	Customer Survey Results (5 is the highest)	note 1	note 1	note 1	4.6[2]	4.23
Environmental Sustainability	Environmental Compliance	Violations Identified by Regulatory Agency De-Icing Material Discharge					
		Frequency and Severity of Spills:					
		SPDES violations	0	0	0	5	0
		DEC violations	0	0	0	0	0
	Noise	Noise Levels /Noise Complaints	40	70	2	8	4
People	Employee Satisfaction	Employee Turnover					
		AvPorts	14.3%	10.3%	10.0%	28.4%	23.0%
		Million Air FBO	9.0%	31.3%	25.0%	23.0%	22.0%
		Albany County Airport Authority	0%	0%	0%	0.0%	0.0%
	Workforce Diversity	Minority Representation in Workforce	20.7%	20.7%	21.3%	24.8%	28.19%

note 1 - An Insufficient number of customer satisfaction surveys were conducted to report on this performance measure.

[2] Information received ACI's 2023 Airport Service Quality survey

ALBANY COUNTY AIRPORT AUTHORITY OPEB TRUST

(A Component Unit of the Albany County Airport Authority)

FINANCIAL STATEMENTS

For the Years Ended December 31, 2024 and 2023

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INDEPENDENT AUDITOR'S REPORT

To the Trustee
Albany County Airport Authority OPEB Trust

Report on the Audit of the Financial Statements

Opinion

We have audited the statements of fiduciary net position of the Albany County Airport Authority OPEB Trust (the Trust), a component unit of the Albany County Airport Authority, as of December 31, 2024 and 2023, and the related statements of changes in fiduciary net position for the years then ended, and the related notes to the financial statements.

In our opinion, the accompanying financial statements present fairly, in all material respects, the fiduciary net position of the Albany County Airport Authority OPEB Trust as of December 31, 2024 and 2023, and the respective changes in fiduciary net position for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* (*GAS*) issued by the comptroller general of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Albany County Airport Authority OPEB Trust and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Trust's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *GAS* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *GAS*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Trust's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the required supplementary information as listed in the table of contents be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated _____, 2025 on our consideration of the Albany County Airport Authority OPEB Trust's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Albany County Airport Authority OPEB Trust's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Albany County Airport Authority OPEB Trust's internal control over financial reporting and compliance.

Latham, NY
_____, 2025

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MANAGEMENT DISCUSSION AND ANALYSIS
(Unaudited)

This section provides an overview and analysis of the financial activities of Albany County Airport Authority OPEB Trust (the Trust) for the years ended December 31, 2024 and 2023. The creation of the Trust and its initial funding was authorized on December 7, 2009 by the Albany County Airport Authority's (the Authority) Board of Directors. The Trust was created December 17, 2009 when the trust document was fully executed. Irrevocable transfer of assets to the Trust occurred in each year 2009 through 2024. The purpose of the Trust is to accumulate resources for the payment of medical insurance benefits, to the Authority's retired employees who qualify for and elect to receive the benefit an for which the Authority is obligated to pay under the postemployment medical benefit plan it sponsors. Readers are encouraged to consider the information presented here in conjunction with additional information furnished in the financial statements.

FINANCIAL HIGHLIGHTS

The net position of Albany County Airport Authority Other retiree medical insurance plan (the Plan) at the close of fiscal years 2023 and 2024 are $3,202,523 and $3,407,239, respectively (net assets held in trust for retiree medical insurance benefits). All of the net assets are available to meet the Plan's ongoing obligations to Plan participants and beneficiaries. The Plan's funding objective is to meet long-term benefit obligations through contributions and investment income. The Plan was funded in 2023 and 2024 by the transfer of $114,679 and $102,354, respectively, from the Albany County Airport Authority plus interest earnings in the amount of $89,117 and $102,362 on the deposited balance.

OVERVIEW OF THE FINANCIAL STATEMENTS

The following discussion and analysis are intended to serve as an introduction to the Plan's financial statements, which comprises these components:

- Statement of Fiduciary Fund Net Position
- Statement of Changes in Fiduciary Fund Net Position
- Notes to the Basic Financial Statements

This report also contains required supplementary information in addition to the basic financial statements themselves.

The Statement of Plan Net Position is a snapshot of account balances at year-end. It indicates the assets available for future payments for retiree benefits and any current liabilities that are owed at this time.

The Statement of Changes in Plan Net Position, on the other hand, provides a view of current year/period additions to and deductions from the Plan. Both statements are in compliance with Governmental Accounting Standard Board Statements (GASB) This report uses the standards established by GASB's Statement No. 74 Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans. Statement No. 74 superseded Statement No. 43 of the same title. Statement No. 74 did not change the reporting in the two primary financial statements but added requirements for additional and multi-year disclosures in the Notes and RSI. Readers are encouraged

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to review the Notes and RSI to better understand the financial and operational results of the OPEB Trust.

The Statement of Plan Net Position and the Statement of Changes in Plan Net Position report information about the Plan's activities. These statements include all assets and liabilities, using the full accrual basis of accounting, which is similar to the accounting used by most private sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

Net Position, the difference between assets and liabilities, is one way to measure the plan's financial position. Over time, increase and decrease in Net Position is one indicator of whether its financial health is improving or deteriorating. Other factors, such as market conditions, should also be considered in measuring the Plan's overall health. Notes to the Basic Financial Statements provide additional information that is essential to a full understanding of the data provided in the financial statements.

In addition to the financial statements the accompanying notes present information that is essential to understanding the financial statements. The Required Supplementary Information presents certain required information concerning the Plan's progress in funding its obligations to provide resources for retiree medical benefits to members.

FINANCIAL ANALYSIS

As previously noted, Net Position may serve over time as a useful indication of the Plan's financial position. The assets of the Plan exceeded its liabilities at December 31, 2024 because the Plan had $3,407,239 in assets and no recorded liabilities. The Trust is intended to accumulate net resources to fund the Albany County Airport Authority's obligation to pay for postemployment benefits (OPEB) of retired employees, other than pensions. This OPEB benefit is retiree medical care insurance. The Albany County Airport Authority's actuarial determined obligation for OPEB as of December 31, 2024 was $9,231,393. Accordingly, the Plans Net Position is not sufficient to fully fund this obligation and additional contributions will be necessary along with investment earnings to fully fund the Authority's estimated OPEB obligation. The Albany County Airport Authority's actuarial determined OPEB obligation is based upon significant assumptions and estimates about future events, costs, funding decisions and is subject to frequent change and revision.

CONTACTING THE TRUST'S FINANCIAL MANAGEMENT

This financial report is designed to provide the public with a general overview of the Plan's finances and to show the Plan's accountability for the money it receives. If you have any questions about this report or need any additional financial information, contact the Albany County Airport Authority Other Post Employment Benefit Plan Trustee at c/o Albany County Airport Authority, Terminal Building, Third Floor, 737 Albany Shaker Road, Albany, NY 12211.

ALBANY COUNTY AIRPORT AUTHORITY OPEB TRUST
(A Component Unit of the Albany County Airport Authority)

Statements of Fiduciary Fund Net Position
As of December 31, 2024 and 2023

	December 31, 2024	December 31, 2023
ASSETS		
Cash and cash equivalents	$ 3,407,239	$ 1,685,967
Investments	-	1,500,000
Interest receivable	-	16,556
Total Assets	3,407,239	3,202,523
DEFERRED OUTFLOWS OF RESOURCES	-	-
Total Deferred Outflows of Resources	-	-
LIABILITIES	-	-
Total Liabilities	-	-
DEFERRED INFLOWS OF RESOURCES	-	-
Total Deferred Inflows of Resources	-	-
NET POSITION		
Net Position - Restricted for OPEB	$ 3,407,239	$ 3,202,523

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See accompanying notes to financial statements

ALBANY COUNTY AIRPORT AUTHORITY OPEB TRUST
(A Component Unit of the Albany County Airport Authority)

Statements of Changes In Fiduciary Fund Net Position
Years Ended December 31, 2024 and 2023

	December 31, 2024	December 31, 2023
Additions to Net Position Attributed to:		
Contributions		
Employer	$ 463,149	$ 459,488
Interest Income	102,362	89,117
Total Additions	565,511	548,605
Deductions from Net Position Attributed to:		
Retirement benefits	307,351	287,409
Implicit Cost Amount	53,444	57,400
Total Deductions	360,795	344,809
Increase in Net Position	204,716	203,796
Net Position - Restricted for OPEB, Beginning of Year	3,202,523	2,998,727
Net Position - Restricted for OPEB, End of Year	$ 3,407,239	$ 3,202,523

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See accompanying notes to financial statements

NOTE 1 - DESCRIPTION OF THE PLAN

The following information of the Albany County Airport Authority OPEB Trust (the Plan), a component unit of the Albany County Airport Authority (the Authority) provides only general information. Readers should refer to the plan agreement for a more complete description of the Plan's provisions.

General

The OPEB Plan is a single-employer defined benefit healthcare plan trust administered by the Authority. The Plan provides medical insurance benefits to eligible retirees who elect to receive it and their eligible dependents. Membership of the Plan consists of 45 plan members composed of; 16 Active, 28 retired employees. The Plan is a governmental plan that is not subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA). The Plan was created by the Albany County Airport Authority to be managed by a sole trustee intended to be the Chief Financial Officer of the Authority who is the plan Trustee. The Plan is a component unit of the Albany County Airport Authority. The Trust has a fiduciary duty to provide plan benefits to eligible beneficiaries. So long as the Albany County Airport Authority provides the required benefits, the Trust's obligation is fulfilled and it may than reimburse the Albany County Airport Authority for the cost of the benefits provided, if requested to do so.

Contributions

Contributions to the Plan are likely to be entirely funded by the employer (the Authority). Participants hired prior to July 1, 2005 are not required to contribute to the plan. Participants hired on or after July 1, 2005 are required to contribute 10% of the cost of plan benefits to the plan, offset by the value of their unused sick leave up to 1,320 hours at the time of retirement. The Plan was established and may be amended by the Authority. The Authority has no obligation to fund the plan. Contributions made were provided for in the Authority's annual budgets for 2008 through 2024 along with interest earnings thereon. Any future contributions to the plan would be authorized by a future resolution of the Authority.

Funded Status and Funding Progress

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, investment returns, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the Plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the written plan as currently approved by the Authority and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations.

In the December 31, 2024 actuarial valuation, the individual entry age normal method was used. The actuarial assumptions included a 2.50 percent investment rate of return (net of administrative expenses), based on the plan being funded in an irrevocable employee benefit trust invested allowing for both an equity and fixed income portfolio. Healthcare cost trend rates are estimated at a rate of 5.00 percent decreasing to an ultimate rate of 3.63 percent in 2060. At December 31, 2024, the Plan held a Net Position in the amount of $3,407,239 which consisted of amounts on deposit with the Trust.

For the year ended December 31, 2024, there was one key assumption changes. The discount rate was changed from 4.00% to 4.28% in accordance with GASB 75 which reduced the disclosed liability by approximately $310,000.

Investment Options

The Trustee holds the Assets of the Plan. Contributions received from the Authority are allocated between assets available for investment and assets maintained for payment of benefits and administrative expenses.

Plan Termination

In the event of Plan termination or if the Trust were to fully accomplish its purpose, the net assets of the Trust would be allocated as prescribed in the Trust document, generally to pay in the order indicated:

- The Authority's remaining retiree medical benefit liabilities
- Reasonable expenses of administering the Plan

Any assets remaining in the Trust after paying off the above liabilities shall revert back to the Authority.

NOTE 2 - SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The accompanying basic financial statements are presented on the accrual basis of accounting. Revenue is recognized when earned, and liabilities are recognized when incurred. Employer contributions are recognized when received because only one employer contributor exists. Benefits and refunds of contributions are recognized when due and payable or upon receipt of claim for reimbursement for payment of benefits by the Authority based upon a certificate signed by its Chief Executive Officer.

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Governmental Accounting Standards

The financial statements of the plan have been prepared in accordance with generally accepted accounting principles (GAAP) followed in the United States of America. In the U.S. the Governmental Accounting Standards Board (GASB) is the established and recognized standard-setting body for governmental accounting and financial reporting. GASB Statement No. 74 was implemented beginning with the this fiscal year; the Statement did not change the primary financial statements but made significant changes to the Notes to the Financial Statements and the Required Supplementary Information.

Cash and Cash Equivalents

The Plan's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of one year or less from the date of acquisition.

Administrative Expenses

Certain internal costs of administering the Plan will be paid by the Plan. There were no administrative expenses for the years ended December 31, 2023 and 2024.

Benefits

Benefits will be recognized when paid or when a claim for reimbursement for payment of benefits is received from the Authority. The Plan has not yet paid any benefits or claims for reimbursement directly and the Authority continues to fund retiree health care costs directly.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles in the United States of America requires the plan administrator to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results may differ from those estimates.

NOTE 3 - TAX STATUS

The Authority structured and intends that the Trust administering the Plan shall be a tax-exempt governmental trust under Section 115 of the Internal Revenue Code (the Code) and that income derived from the Trust Estate shall be excludable from gross income for federal tax purposes pursuant to Section 115 of the Code.

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NOTE 4 - INVESTMENTS

The Authority has adopted an investment policy for the Trust that the Authority may amend from time to time. The Authority adopted an Investment Policy for effectively supervising, monitoring and evaluating the investment assets of the Plan. The investment policy allows for the plan assets to be comprised of:

Fixed Income	0%-60%
Cash Equivalent	5%-100%
Domestic Equity	0%-60%
International Equity	0%-60%
Other Equity	0%-20%

As of December 31, 2023 and 2024 all plan assets were on deposit with M&T Bank, either a cash interest bearing demand deposit account, or a certificate of deposit, the entire balance of which was collateralized by obligations that are guaranteed by the U.S. Government and held by a 3rd party custodian. The Trustee believes the investment and management of the assets of the Plan have complied with the Trust investment policy adopted by the Authority.

NOTE 5 - OTHER POSTEMPLOYMENT BENEFITS UNDER GASB 74

The components of the net OPEB liability of the Authority as of December 31, were as follows:

	2024	2023
Total OPEB liability at beginning of period	$ 9,588,590	$ 9,055,860
Fiduciary net position at beginning of period	3,202,522	2,998,727
Net OPEB liability at beginning of period	6,386,068	6,057,133
Service cost	174,717	153,144
Interest	383,387	389,557
Change in assumptions	(313,602)	334,839
Differences between expected and actual experience	(240,904)	-
Net investment income	(102,362)	(89,117)
Employer contributions to the trust	(463,149)	(459,488)
Benefit payments withdrawn from the trust	360,795	344,809
Benefit payments excluding implicit cost	(307,351)	(287,409)
Implicit cost amount	(53,444)	(57,400)
Net OPEB Liability at end of period:	$ 5,824,155	$ 6,386,068

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Actuarial assumptions

Total OPEB liability was determined by actuarial valuations as of January 1, 2024. The following actuarial assumptions are as follows:

Investment rate of return	2.50%, net of OPEB plan investment expense, including inflation
Municipal bond rate	4.28% as of December 31, 2024 (source: S&P Municipal Bond 20-Year High Grade Index-SAPIHG)
Single equivalent discount rate:	4.28%, net of OPEB plan investment expense, including inflation.
Inflation	2.50% as of December 31, 2024 and for future periods
Salary Increases	3.00% annually as of December 31, 2024 and for future periods
Cost of living adjustments	Not Applicable
Pre-retirement mortality	PubG-2010 Mortality Table for Employees projected generationally with MP-2020 for males and females.
Post-retirement mortality	PubG-2010 Mortality Table for Healthy Annuitants projected generationally with scale MP-2020 for males and females.
Disabled mortality	PubG-2010 Mortality Table for Disabled Annuitants projected generationally with scale MP-2020 for males and females.

Discount rate

The discount rate used to calculate the total OPEB liability was 4.28%. The following table presents the results if the discount rate was 1% lower or 1% higher:

Impact of a 1% Change in the Discount Rate as of the December 31, Measurement Date

	1% Decrease	Current Discount Rate	1% Increase
2024 (4.28%)	$ 7,207,077	$ 5,824,154	$ 4,694,118
2023 (4.0%)	$ 7,907,912	$ 6,386,067	$ 5,153,898

DRAFT

Healthcare Trend

The healthcare cost trend cost rate used to calculate the total OPEB liability was between 6.50% and 3.63% for years 2023 thru 2060. The following table presents the results if the healthcare cost rate was 1% lower or 1% higher:

Impact of a 1% Change in the Health Cost Trend as of the December 31, Measurement Date

	1% Decrease	Current Trend Rate	1% Increase
2024 (5.0%-3.63%)	$ 4,608,835	$ 5,824,154	$ 7,323,490
2023 (6.5%-3.63%)	$ 5,058,858	$ 6,386,067	$ 8,040,630

DRAFT

ALBANY COUNTY AIRPORT AUTHORITY OPEB TRUST
(A Component Unit of the Albany County Airport Authority)

Required Supplementary Information
Schedule of Changes in the Airport's Net OPEB Liability and Related Ratios

	2024	2023	2022
Total OPEB Liability	$ 9,231,393	$ 9,588,590	$ 9,055,860
Service Cost	174,717	153,144	227,572
Interest on total OPEB liability, sevice cost and benefit payments	383,387	389,556	216,640
Changes in benefit terms	-	-	-
Difference between expected & actual plan experience	(240,904)	-	953,983
Changes of assumptions	(313,602)	334,839	(644,028)
Benefit payments excluding implicit cost	(307,351)	(287,409)	(221,607)
Implicit cost amount	(53,444)	(57,400)	(49,412)
Net change in OPEB liability	(357,197)	532,730	483,148
Total OPEB liability - beginning of period	9,588,590	9,055,860	8,572,712
Total OPEB liability - end of period	$ 9,231,393	$ 9,588,590	$ 9,055,860
Plan Fiduciary Net Position	$ 3,407,239	$ 3,202,523	$ 2,998,727
Interest on fiduciary net position	-	-	-
Earning from plan investments	102,362	89,116	7,603
Employer contribution to trust	463,149	459,488	381,571
Benefit payments from trust, including refunds of member contributions	(360,795)	(344,809)	(271,019)
Administrative expense	-	-	-
Other	-	-	-
Net change in plan fiduciary net position	204,716	203,795	118,155
Plan fiduciary net position - beginning of period	3,202,522	2,998,727	2,880,572
Plan fiduciary net position - end of period	$ 3,407,238	$ 3,202,522	$ 2,998,727
Net OPEB liability	$ 5,824,155	$ 6,386,068	$ 6,057,133
Plan Fiduciary net position as a % of total OPEB liability	36.91%	33.40%	33.11%
Covered employee payroll	$ 2,583,434	$ 2,353,269	$ 2,284,727
Plan NOL as a % of covered employee payroll	225.44%	271.37%	265.11%
Single discount rate to calculate plan liabilities	4.28%	4.00%	4.31%

DRAFT

ALBANY COUNTY AIRPORT AUTHORITY OPEB TRUST
(A Component Unit of the Albany County Airport Authority)

Required Supplementary Information
Schedule of Actuarially Determined Contributions

	2024	2023	2022
Service Cost	$ 174,717	$ 153,144	$ 227,572
30 year amortization of NOL	230,892	244,027	241,067
Actuarial determined contirbution	405,609	397,171	468,639
Contributions in relation to the actuarially determined contribution	(463,149)	(459,488)	(381,571)
Contribution deficiency/(excess)	$ (57,540)	$ (62,317)	$ 87,068
Covered Employee Payroll	$ 2,583,434	$ 2,353,269	$ 2,284,727
Contributions as a % of covered employee payroll	17.93%	19.53%	16.70%
Discount Rate	4.28%	4.00%	4.31%

Schedule of Money-Weighted Investment Return

	2024	2023	2022
Beginning value	$ 3,202,523	$ 2,998,727	$ 2,880,572
Annual contribution to OPEB Trust	102,354	114,679	110,552
Annual interest earnings	102,362	89,117	7,603
Ending Value	$ 3,407,239	$ 3,202,523	$ 2,998,727
Money weighted rate of return	3.20%	2.96%	0.26%

DRAFT

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Trustee
Albany County Airport Authority OPEB Trust

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the statement of fiduciary net position of the Albany County Airport Authority OPEB Trust (the Trust), a component unit of the Albany County Airport Authority, as of December 31, 2024, the statement of changes in fiduciary net position for the year then ended, and the related notes to the financial statements and have issued our report thereon dated _____, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Trust's internal control over financial reporting (internal control) as a basis for designing the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control. Accordingly, we do not express an opinion on the effectiveness of the Trust's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Trust's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Trust's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Trust's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

DRAFT

Latham, NY
_____, 2025

AGENDA ITEM NO. 15

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

AGENDA ITEM NO: 15
MEETING DATE: April 16, 2025

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: FINANCE

Contact Person: Margaret Herrmann, Acting Chief Financial Officer

PURPOSE OF REQUEST:

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

CONTRACT AMOUNT:

Total Contract Amount: N/A

Rates and Charges credits to an Airline providing qualifying service for qualifying period.

BUDGET INFORMATION:

Anticipated in Current Budget: Yes No NA
Funding Account Number: Revenue Rebate Credit

JUSTIFICATION:

Under the 2025 ASIP, Breeze has applied for the following incentives:

- ***Service effective June 5, 2025 to Raleigh/Durham. This route qualifies for a one year incentive period due to this being an pre-existing route. The marketing incentive for this route will be $100,000 for one year.***

- ***Service effective June 13, 2025 to Charleston, SC. This route qualifies for a two year incentive period due to this being a new route. The marketing incentive for this route will be $100,000 for two years for a total of $200,000.***

- ***The incentives will waive the landing fees and fuel fees for the Raleigh/Durham route for one year and two years for the Charleston, SC route. Also, depending on what gate they use, the full terminal, apron and loading bridges fees will be waived. If they occupy the same gate as Avelo at gate C-1, the incentives for Avelo and Breeze will be split in half for each of the incentivized carriers.***

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

AGENDA ITEM NO: 15
MEETING DATE: April 16, 2025

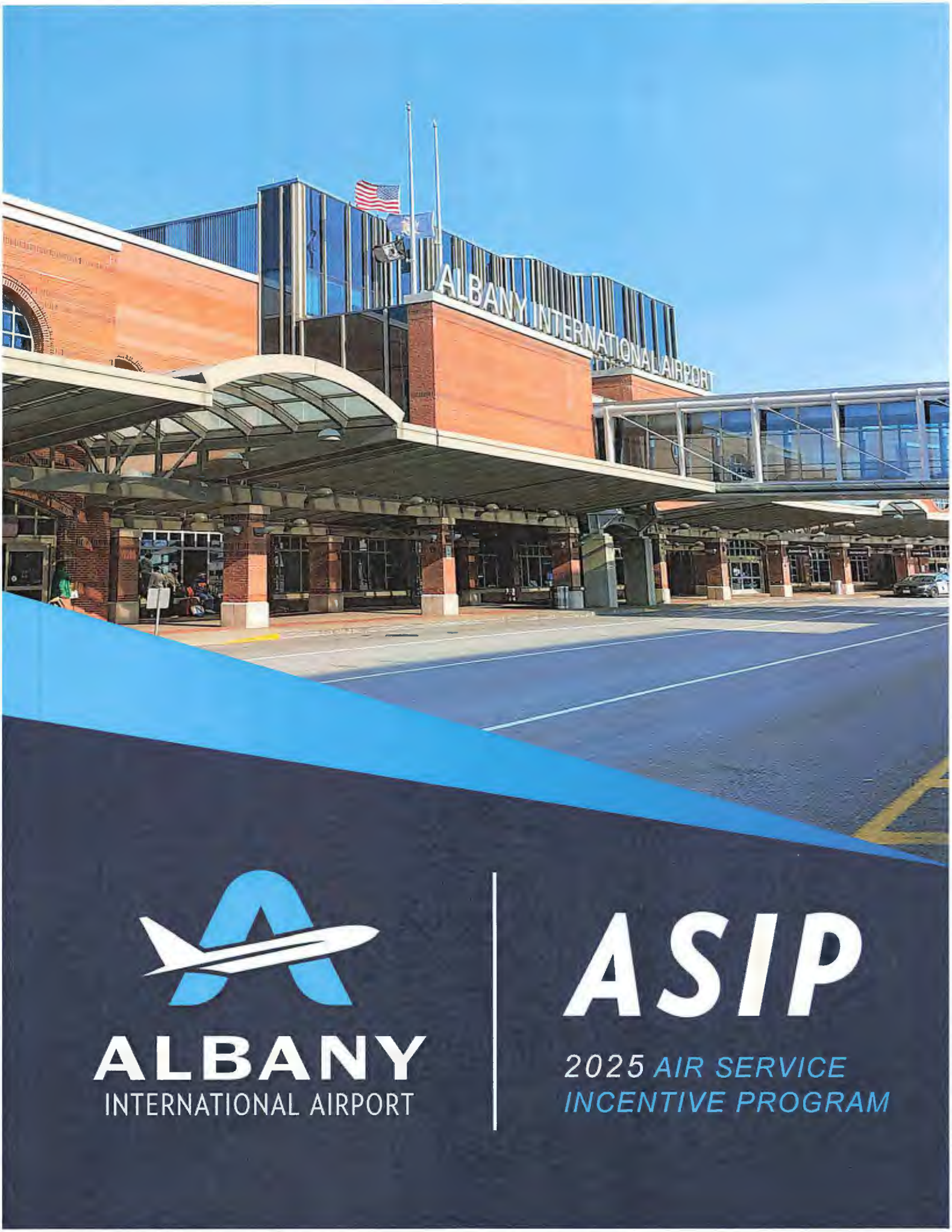
FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ NA

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Acting Chief Financial Officer has approved. **Yes NA ✓**

BACK-UP MATERIAL:

1. ***Breeze Airlines Air Service incentive Program (ASIP) Application under the 2025 ASIP.***



ALBANY
INTERNATIONAL AIRPORT

ASIP

2025 AIR SERVICE INCENTIVE PROGRAM

AIR SERVICE INCENTIVE PROGRAM

INTRODUCTION

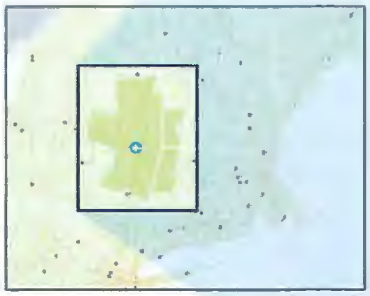
The Albany County Airport Authority (ACAA), operator of Albany International Airport (ALB), is pleased to offer the Air Service Incentive Program (ASIP). The ASIP supports the strategies and objectives of the Airport's air service development efforts by encouraging incumbent and new entrant carriers to consider new market opportunities and expansion at ALB. The incentives offered in this ASIP are subject to all of the terms and provisions of this ASIP and subject to entering into a mutually satisfactory agreement between ACAA and the airline in furtherance of the AIP.

ABOUT ALB

ALB's primary market includes more than 1.4 million residents within a one-hour drive of the airport, including the Capital Region, Western Massachusetts, and Southern Vermont. In 2024, ALB served over 1.5 million passengers with the services of 7 signatory airlines to 25 unique nonstop markets

County	2019 Population
New York	
Albany	311,463
Columbia	60,743
Fulton	53,808
Greene	47,522
Montgomery	49,218
Rensselaer	160,628
Saratoga	232,599
Schenectady	156,541
Schoharie	31,439
Warren	64,883
Washington	61,919

County	2019 Population
Massachusetts	
Berkshire	126,220
Vermont	
Bennington	35,561
Total	1,392,544





AIR SERVICE INCENTIVE PROGRAM

Objectives of the ALB ASIP:

- Stimulate domestic passenger air service at ALB.
- Stimulate international passenger service at ALB.
- Promote competition at ALB.

Categories for the ASIP:

There are two categories of incentives under the ASIP:

Domestic Service

- Targeted Markets
  - Year-Round
  - Seasonal
- Other Markets
  - Year-Round
  - Seasonal

International Service

- Year-Round
- Seasonal

Qualifying Air Service

Any new or additional nonstop airline passenger service is "Qualifying Air Service" if it is nonstop service and meets the criteria below, and does not reduce other existing service.



AIR SERVICE INCENTIVE PROGRAM

NEW ENTRANT AND INCUMBENT AIRLINES

Domestic Service Incentive Program

There are four Domestic Service Incentive Programs available. Eligible air service must provide at least two weekly nonstop flights to a target destination.

Targeted Routes

Year-Round Service
Incentive Term - 24 months

Incentives:

- Waived for 24 months: Landing Fees, Terminal Fees, Apron Fees, Boarding Bridge Fees, Low Volume Carrier Fee, Plane Hookup Fee, Fuel Farm Glycol Fee, Fuel Farm Fuel Flowage Fee
- Marketing Incentives for new targeted routes
  - Year 1 – up to $250,000
  - Year 2 – up to $250,000

Seasonal Service
Incentive Term - 24 months

Incentives:

- Waived for 24 months: Landing Fees, Terminal Fees, Apron Fees, Boarding Bridge Fees, Low Volume Carrier Fee, Plane Hookup Fee, Fuel Farm Glycol Fee, Fuel Farm Fuel Flowage Fee
- Marketing Incentives for new targeted routes
  - Year 1 – up to $100,000
  - Year 2 – up to $100,000

New Routes - Other Domestic Service

Eligible air service must provide at least two weekly nonstop flights for any domestic route currently without nonstop service. *

Year-Round Service
Incentive Term - 24 months

Incentives:

- Waived for 24 months: Landing Fees, Terminal Fees, Apron Fees, Boarding Bridge Fees, Low Volume Carrier Fee, Plane Hookup Fee, Fuel Farm Glycol Fee, Fuel Farm Fuel Flowage Fee
- Marketing Incentives for new routes
  - Year 1 – up to $100,000
  - Year 2 – up to $100,000

Seasonal Service
Incentive Term - 24 months

Incentives:

- Waived for 24 months: Landing Fees, Terminal Fees, Apron Fees, Boarding Bridge Fees, Low Volume Carrier Fee, Plane Hookup Fee, Fuel Farm Glycol Fee, Fuel Farm Fuel Flowage Fee
- Marketing Incentives for new routes
  - Year 1 – up to $50,000
  - Year 2 – up to $50,000

Fee reductions would be applied on invoices as credits against the amount that would have otherwise been due in the same month the ASIP Qualifying Service is provided.

Incumbent Airlines would only receive reductions for the specific rates, fees, and charges shown above for qualifying flights unless leasing additional space and gates specifically for the additional service.

* Eligible air service on a route demonstrating a significant increase in capacity on a pre-existing route. Incentive is for one year per FAA guidance.

Targeted Domestic Expansion Markets



AIR SERVICE INCENTIVE PROGRAM

International Service Incentive Program

There are two International Service Incentive Programs available. Eligible air service must provide at least one weekly flight to an international destination.

New Routes

Year-Round Service
Incentive Term - 24 months

Incentives:

- Waived for 24 months: Landing Fees, Terminal Fees, Apron Fees, Boarding Bridge Fees, Low Volume Carrier Fee, Plane Hookup Fee, Fuel Farm Glycol Fee, Fuel Farm Fuel Flowage Fee
- Marketing Incentives for new routes
- Marketing Incentives for new international route
  - Year 1 – up to $250,000
  - Year 2 – up to $250,000

Seasonal Service
Incentive Term - 24 months

Incentives:

- Waived for 24 months: Landing Fees, Terminal Fees, Apron Fees, Boarding Bridge Fees, Low Volume Carrier Fee, Plane Hookup Fee, Fuel Farm Glycol Fee, Fuel Farm Fuel Flowage Fee
- Marketing Incentives for new routes
- Marketing Incentives for new international route
  - Year 1 – up to $100,000
  - Year 2 – up to $100,000

Fee reductions would be applied on invoices as credits against the amount that would have otherwise been due in the same month the ASIP Qualifying Service is provided.

Incumbent Airlines would only receive reductions for the specific rates, fees, and charges shown above for qualifying flights unless leasing additional space and gates specifically for the additional service.

MARKETING INCENTIVES

Guidelines for Marketing Incentives

Qualifying Airlines must meet the specific guidelines and program requirements outlined below to receive marketing incentives:

A. Submit a marketing plan that identifies:

- The air service to be promoted;
- The proposed timeline of planned promotional activities;
- The medium to be used in the promotion;
- The proposed budget for the promotion; and
- Contact information for the person representing the Applicant Airline.

B. The Chief Executive Officer (CEO) or his/her designee may request additional information as may be necessary for the proper, non-discriminatory application of the available marketing incentives. The marketing plan must be approved by the CEO or his/her designee.

C. Marketing activities that may be supported under the Program include, but are not limited to:

- Promotional events;
- Print advertisements, collateral materials, direct mail and other forms of print marketing;
- Multimedia advertising, such as TV, radio and interactive; and/or
- Banners and signage.
- Marketing activities eligible for incentives hereunder will prominently and exclusively promote service between the Airport and a specific market.

D. Marketing activities eligible for incentives hereunder will prominently and exclusively promote service between the Airport and a specific market.

E. To be eligible hereunder, advertisements and/or other promotional material(s) must feature Albany International Airport prominently in the copy. This identification of the Airport must be consistent with the Authority's current marketing or image strategy, as determined by the CEO or his/her designee. The content of all eligible marketing materials and activities will be subject to the prior written approval of the CEO or his/her designee.

F. All promotional materials eligible for participation must display the ALB logo. Print and outdoor advertisements must display the ALB logo for each instance in which a Qualifying Airline's logo appears. Logo size, placement and dimensions will be subject to the prior written approval of the CEO or his/her designee.

G. Approved marketing efforts will be funded on a cooperative basis with the Qualifying Airline funding the marketing program and the Authority reimbursing the marketing program after its execution, not to exceed the amounts specified in the Program and earmarked for marketing incentives in the Authority/s budget, whichever is less.

H. All copy and creative material will be furnished at the sole cost of the Qualifying Airline (subject to reimbursement of eligible costs) and comply with the specifications of the Authority.

I. The CEO or his/her designee must review and approve all marketing materials and expenditures before they will be qualified for reimbursement under this Program. The Qualifying Airline must provide proof of all expenditures to be reimbursed.

J. The Authority will reimburse a Qualifying Airline only after the completion of the marketing effort. Any expenses that were incurred without Authority approval prior to the expenditure will be ineligible for reimbursement. Reimbursement will not exceed the Qualifying Airline's actual out of pocket cost of the eligible marketing expenditure. Actual costs must be documented to the satisfaction of the Executive Director or his/her designee. Under no circumstances will a

Qualifying Airline be entitled to reimbursement above the amounts specified in the Program.

K. The Authority will have the right, at any time during a Qualifying Airline's reasonable business hours, to audit all marketing incentives reimbursed to the Qualifying Airline under the Program. By accepting any such reimbursement from the Authority, a Qualifying Airline agrees to cooperate with the Authority and its representatives in the performance of this audit, and to make all of the Qualifying Airline's books and records available to the Authority and its representatives either at the Airport or at the Qualifying Airline's location where such books and records are maintained in the ordinary course of the Qualifying Airline's business.

L. Each Applicant Airline will be responsible for obtaining all necessary permits, licenses, leases, and/or approvals relating to its use and/or occupancy of the Airport and the service sought to be promoted, before permission to undertake a marketing effort is granted.

Program Requirements

A. Each Applicant Airline must complete and submit the required application documents.

B. Each Qualifying Airline must meet all Program guidelines.

C. Each Applicant Airline must be current in all its financial and/or other obligations with and to the Authority to be considered eligible for incentives and the Airline must continue for the full term of its eligibility under the Program to perform and meet all of its obligations pursuant to any agreements that such Airline may have with the Authority and/or under the Authority's Schedule of Rates and Fees and/or under the Authority Rules and Regulations, including, but not limited to, paying all rates, fees, and charges in a timely manner. Any time that a Qualifying Airline fails to stay current in its obligations with or to the Authority, such Airline will be determined to no longer be eligible for incentives and the Authority will not be obligated to provide any incentives to said Airline under the Program unless and until such Airline cures such failure within a period of forty-five (45) days after notice of such failure.

Eligibility Requirement

In order to be eligible to participate in this Incentive Program, an airline must be or become a party to the Authority's Airline-Airport Use Agreement or the Authority's Non-Signatory Airline-Airport Agreement, and must execute and deliver to the Authority an agreement. In order to receive a discount under this Incentive Program, an airline must not be in default under the Authority's Airline-Airport Use Agreement or the Authority's Non-Signatory Airline-Airport Agreement, as applicable to such airline. Discounts earned under this Incentive Program will be credited monthly to the Signatory Airline or Non-Signatory Airline eligible for such discounts.

AIR SERVICE INCENTIVE PROGRAM

Application Process

Air carriers seeking to participate in the ALB ASIP should complete an Air Service Incentive Program application, which is included at the end of this document. Applications must be post marked or e-mailed forty-five (45) days prior to commencement of the qualifying service.

Submissions can be made electronically to mherrmann@albanyairport.com or mailed to:

Albany County Airport Authority
737 Albany Shaker Road | Albany, NY 12211-1057

(518) 242-2222, Ext. 1

All submittals are subject to audit by the Albany County Airport Authority. Airport staff will review the Application against the Criteria to Qualify and inform the air carrier in writing of its decision. Any questions regarding the ASIP should be directed to the Albany County Airport Authority at (518) 242-2222, ext. 1.

AIR SERVICE INCENTIVE PROGRAM APPLICATION

Air Carrier Information

Airline: Breeze Airways

Address: 6340 S 3000 E, Suite 500

City / State / Zip: Cottonwood Heights, UT 84121

Contact Person (Name / Title): Aly Escobar, Manager of Government and Airport Affairs

Phone: (801) 800-6872

Fax:

Email: Aly.escobar@flybreeze.com

Origin of ASIP Flight: Raleigh, NC. (RDU)

Effective Date	Aircraft Type And Series	Arrival Flight #	ALB Arrival Time	Days of Operation (1 thru 7)
6/5/2025	A220-300	MX744	08:41	4,7

Airlines are required to report any changes of aircraft type and/or Series at least 30 days in advance during the 12-month incentive period. Contact the acaa finance office at 518-242-2204 for notification.

FOR ACAA USE

Evaluated by: _____ Date: _____

Comments: Qualifies for 1 year incentive to RDU due to pre-existing service. Landing fee and Fuel fees waived for 1 one year and qualifies for $100,000 marketing for one year. Terminal incentive TBD depending on which gate utilized - either full waiver of fees or 50%.

☐ APPROVE ☐ REJECT

Signed By: _____ Date: _____

Chief Executive Officer

AIR SERVICE INCENTIVE PROGRAM APPLICATION

Air Carrier Information

Airline: Breeze Airways

Address: 6340 S 3000 E, Suite 500

City / State / Zip: Cottonwood Heights, UT 84121

Contact Person (Name / Title): Aly Escobar, Manager of Government and Airport Affairs

Phone: (801) 800-6872

Fax:

Email: Aly.escobar@flybreeze.com

Origin of ASIP Flight: Charleston, SC. (CHS)

Effective Date	Aircraft Type And Series	Arrival Flight #	ALB Arrival Time	Days of Operation (1 thru 7)
6/13/2025	A220-300	MX838	15:50	1,5

Airlines are required to report any changes of aircraft type and/or Series at least 30 days in advance during the 12-month incentive period. Contact the acaa finance office at 518-242-2204 for notification.

FOR ACAA USE

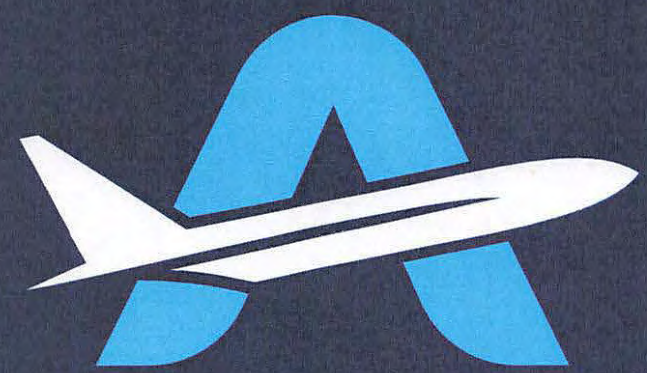
Evaluated by: _____ Date: _____

Comments: Qualifies for 2 year incentive to CHS. Landing fee and Fuel fees waived for 2 one years and qualifies for $100,000 marketing for each year. Terminal incentive TBD depending on which gate utilized - either full waiver of fees or 50%.

☐ APPROVE ☐ REJECT

Signed By: _____ Date: _____

Chief Executive Officer



ALB

GOING PLACES

Version 2023.2

Old Business

New Business

Executive Session

Attorney-Client Privilege Matters