

**Allegheny County Airport Authority (ACAA) - Public Notice - ARRA Fund Usage  
FINAL REPORT**

In accordance with Title XV, Subtitle A, Section 1511 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5, Feb. 17, 2009) ("ARRA"), this on-line notice is hereby published regarding the ACAA's intended and actual use of ARRA funds in the following amount for the following projects:

**Allegheny County Airport (AGC) -**

**2009 Relocation and Rehabilitation of Taxiways D E F & G - Construction Ph. 2 (#20905)**

**Final Actual Total Project Cost: \$1,304,062.00 (reduced from orig. \$1,454,231.00 estim.)**

Consisting of:

Lane Construction Co. publicly bid construction contract #2209: \$ 1,297,138.10 (final contract amt.)  
Contract awarded 7/27/09 & Closed Out

Miscellaneous construction-related project costs: \$ 1,991.13 (final amt.)

ACAA Project Management / Administration costs: \$ 4,932.77 (final amt.)

**Final Actual Total ARRA Funds Used: \$1,304,062.00**

**Construction Project - Complete & fully closed out.**

{From Federal Aviation Administration (FAA) Airport Improvement Program (AIP) AGC Grant #22-09 budgeted at \$2,000,000.00 - actual final amount of \$1,304,062.00} - Grant Closed Out 1/7/11.

{& see attached on-line reports required monthly by U.S. DOT & quarterly by U.S. OMB}

**Pittsburgh International Airport (PIT) -**

**2009 Rehabilitation of Runway 14-32 Taxiways Q R N4 - Construction Ph. 1 (#10902)**

**Final Actual Total Project Cost: \$9,399,266.00 (decreased from orig. \$9,770,201.00 estim.)**

Consisting of:

MEC public merit selection construction mgt. contract # 2065: \$ 690,956.07 (final contract amt.)  
Task awarded 7/15/09

Golden Triangle publicly bid general construction contract #2238: \$ 7,422,707.76 (final contract amt.)  
Contract awarded 9/2/09

Wellington publicly bid electrical construction contract #2239: \$ 1,274,827.18 (final contract amt.)  
Contract awarded 9/2/09

Miscellaneous construction-related project costs: \$ 0.00 (final amt.)

ACAA Project Management / Administration costs (estimated): \$ 10,774.99 (final amt.)

**Final Actual Total ARRA Funds Used: \$9,399,266.00**

**Construction Project - Complete & fully closed out.**

{From Federal Aviation Administration (FAA) Airport Improvement Program (AIP) PIT Grant #104-09 budgeted at \$10,000,000.00 - actual final amount of \$9,399,266.00} - Grant Closed Out 4/18/11.

{& see attached on-line reports required monthly by U.S. DOT & quarterly by U.S. OMB}

Notes - All FAA-funded project costs are paid from Airport funds as contractor or consultant invoices are approved, and then the federal government reimburses the Airport with the ARRA funds.

**Pittsburgh International Airport (PIT) -**

**2009 Passenger Pick-Up & Drop-Off LED Lighting - Construction Ph. 1 (#10908)**

**Final Actual Total Project Cost: \$436,247 (decreased from orig. \$454,852.00 estim.)**

Consisting of:

IMBUE Tech (purchase order) / Cntr # 2384: \$348,120.00 (reduced from orig. \$354,785.00 estim.)  
Task awarded June, 2010

{for engin dsgn, install, & cnstr mgt} contract #'s: not avail: \$ 88,127.00  
Date tasks awarded: not avail

Miscellaneous construction-related project costs (final): \$ 0.00

ACAA Proj. Mgt. / Administration costs (final): \$ 0.00

**Final Actual Total ARRA Funds Used: \$249,422**

**Project - Complete & fully closed out. Grant closed out 4/29/11.**

{From Pa DEP Conservation Works Grant} {& see attached PA on-line reports required quarterly by U.S. OMB}

*{to be posted until projects and grants are closed out and audited, or 9/30/11, whichever is first}*

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	3-42-0082-022-2009	361547362	2011 / 2	Yes

**Award Recipient Information**

<b>Recipient DUNS Number</b>	361547362	<b>Recipient Address 1</b>	LANDSIDE TERMINAL 4TH FLR
<b>Recipient Account Number</b>		<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	18	<b>Recipient City</b>	PITTSBURGH
<b>Parent DUNS Number</b>	361547362	<b>Recipient State</b>	PA
<b>Recipient Type</b>	12.C7.TR.VW	<b>Recipient ZIP Code + 4</b>	152310370
<b>Recipient Legal Name</b>	ALLEGHENY COUNTY AIRPORT AUTHORITY	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

**Project / Award Information**

<b>Funding Agency Code</b>	6920	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	6920	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	69-1306	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	20.106	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	1304062.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	07/16/2009		
<b>Award Description</b>	Airport Development - Rehabilitate Taxiways D,E,F & G - Allegheny County Airport - Allegheny County Airport Authority. Complete reconstruction of pavement sub-base and drainage in the reconfigured alignment of the portions of taxiways D,E,F,G. New edge lighting and electrical conduit, wiring and signage. All pavement markings according to FAA Part 139 standards.		

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	3-42-0082-022-2009	361547362	2011 / 2	Yes

**Project Information**

Project Name or Project/ Program Title	Rehabilitate Taxiways D,E,F & G	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<b>Quarterly Activities/ Project Description</b>	Project is 100% complete and as-built drawings have been submitted. This is the FINAL REPORT.	<b>Activity Code 1</b> 237310
<b>Project Status</b>	Fully Completed	<b>Activity Code 2</b>
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	1304062.00	<b>Activity Code 3</b>
<b>Number of Jobs</b>	0.00	<b>Activity Code 4</b>
<b>Description of Jobs Created</b>	Number of jobs (at left) = FTE from ARRA-funded hours worked from 4/1/2011 to 6/30/2011 per US DOT FAA HAR ADO. This is the FINAL REPORT.	<b>Activity Code 5</b>
<b>Total Federal Amount of ARRA Expenditure</b>	1304062.00	<b>Activity Code 6</b>
<b>Total Federal ARRA Infrastructure Expenditure</b>	1304062.00	<b>Activity Code 7</b>
<b>Infrastructure Purpose and Rationale</b>	Rehabilitation and relocation of public airport taxiways to maintain airfield safety and usefulness, prevent extensive maintenance costs and allow for airport economic development.	<b>Activity Code 8</b>
		<b>Activity Code 9</b>
		<b>Activity Code 10</b>

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	3-42-0082-022-2009	361547362	2011 / 2	Yes

**Infrastructure Contact**

<b>Name</b> John R. Serpa	<b>Street Address 1</b> Allegheny County Airport Authority
<b>Email</b> jserpa@pitairport.com	<b>Street Address 2</b> Pittsburgh Int'l Airport Landside Mezz
<b>Phone</b> (412) 472-3582	<b>Street Address 3</b> P.O. Box 12370
<b>Ext</b>	<b>City</b> Pittsburgh
	<b>State</b> PA
	<b>ZIP Code + 4</b> 15231 - 0370

**Primary Place of Performance**

<b>Address 1</b> Allegheny County Airport
<b>Address 2</b> Lebanon Church Road
<b>City</b> West Mifflin
<b>Country Code</b> US
<b>State</b> PA
<b>ZIP Code + 4</b> 15122 - 2605
<b>Congressional District</b> 14

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b> No	<b>Officer 3 Name</b>
<b>Officer 1 Name</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Name</b>
<b>Officer 2 Name</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Name</b>
	<b>Officer 5 Compensation</b>

**Report Audit Trail**

<b>Created By</b> Kurt Parent
<b>Date Created</b> 07/06/2011 02:40 PM
<b>Last Updated By</b> Kurt Parent
<b>Last Updated On</b> 07/06/2011 02:40 PM

## ARRA Grant Recipient Data Entry Report

Grant Number: **3-42-0082-022-2009**  
 Grant Amount: **\$ 1,304,062.00**  
 Grant Closed: ~~No~~ **YES**  
 Site Name: **Allegheny County**  
 Project #: **372051**  
 Project Complete: ~~No~~ **YES**  
 Project Description: **RE TW IM - Rehabilitate Taxiway**  
 Sponsor Code: **42006**  
 LOCID: **AGC**  
 Data Cumulative as of: **03/31/2011**  
 Program: **Grants-In-Aid for Airports**

**This set of answers was saved on 04/08/2011**

1. Total amount of ARRA funds allocated to this project?	\$	1,304,062
2. Total amount of ARRA outlay or expenditures on this project to date?	\$	1,304,062
3. Number of contract solicitations that have been made for this project to date?		1
4. Estimated amount of ARRA funds associated with contract solicitations to date (Line 3)?	\$	1,297,138
5. Number of contracts awarded for this project to date?		1
6. Amount of ARRA funds associated with awarded contracts to date (Line 5)?	\$	1,297,138
7. Number of awarded contracts that are underway to date?		1
8. Amount of ARRA funds associated with contracts underway (Line 7)?	\$	1,297,138
9. Number of ARRA contracts for this project that have been completed to date?		1
10. Amount of ARRA funds associated with completed contracts (Line 9)?	\$	1,297,138
11. Number of work hours represented by the total ARRA expenditures to date (Line 2)?		7,101

Of the \$1,304,062 awarded for this project, what is the dollar amount of the DBE goal for this project? \$ 194,571.00

DBE Goal Percentage 14.92%

What dollar amount of the DBE goal has already been awarded? \$ 210,165.00

What is the total dollar amount of the DBE goal outlays or expenditures to date? \$ 210,165.00

DBE Complete Percentage 108.01%

Have all contracts associated with the project's DBE goal been completed? YES

# Job Master Report

August 2011, Closed Records

## Project Summary for 20905 - AGC TWs DEFG Rehab/Reloc Ph2

Job 20905 - AGC TWs DEFG Rehab/Reloc Ph2		Original Budget	Revised Budget	Commitments	Contract Open Amt	Costs Incurred	Remaining Funds
Account	Description						
300 - FAA Grants							
378 - FAA Grant 22-09							

**20905 Summary:**

Job 20905M - Miscellaneous Costs		Original Budget	Revised Budget	Commitments	Contract Open Amt	Costs Incurred	Remaining Funds
Account	Description						
300 - FAA Grants	*			0.00		0.00	0.00
378 - FAA Grant 22-09	*		1,991.13	1,991.13		1,991.13	

**20905M Summary:**

1,991.13      1,991.13      1,991.13      0.00

Job 20905P - PROJECT ADMINISTRATION		Original Budget	Revised Budget	Commitments	Contract Open Amt	Costs Incurred	Remaining Funds
Account	Description						
300 - FAA Grants	*						
378 - FAA Grant 22-09	*		4,932.77	4,932.77		4,932.77	0.00

**20905P Summary:**

4,932.77      4,932.77      4,932.77      0.00

Job 40G2-09 - Lane Constr cntr#2209		Original Budget	Revised Budget	Commitments	Contract Open Amt	Costs Incurred	Remaining Funds
Account	Description						
300 - FAA Grants							
378 - FAA Grant 22-09	*		1,297,138.10	1,297,138.10		1,297,138.10	0.00

**40G2-09 Summary:**

1,297,138.10      1,297,138.10      1,297,138.10      0.00

**Project 20905 Totals**      1,304,062.00      1,304,062.00      1,304,062.00      0.00

	Original Budget	Revised Budget	Commitments	Contract Open Amt	Costs Incurred	Remaining Funds
<b>Grand Totals</b>		1,304,062.00	1,304,062.00		1,304,062.00	0.00

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	3-42-0081-104-2009	361547362	2011 / 2	Yes

**Award Recipient Information**

<b>Recipient DUNS Number</b>	361547362	<b>Recipient Address 1</b>	LANDSIDE TERMINAL 4TH FLR
<b>Recipient Account Number</b>		<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	18	<b>Recipient City</b>	PITTSBURGH
<b>Parent DUNS Number</b>	361547362	<b>Recipient State</b>	PA
<b>Recipient Type</b>	12.C7.TR.VW	<b>Recipient ZIP Code + 4</b>	152310370
<b>Recipient Legal Name</b>	ALLEGHENY COUNTY AIRPORT AUTHORITY	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

**Project / Award Information**

<b>Funding Agency Code</b>	6920	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	6920	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	69-1306	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	20.106	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	9770201.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	08/25/2009		
<b>Award Description</b>	The runway 14-32 rehabilitation project entails replacement of approximately 2,800 lineal feet by 150 feet wide of concrete pavement, re-compact sub-base in the outer 50 feet and the installation of bituminous treated base course in the outer 50 feet, full depth shoulder reconstruction, installation of new under drain, grooving of all new runway pavement, application of new pavement markings and upgrades to the existing lighting / circuitry including edgelights, center line lights and TDZ lights. The runway will be closed during the reconstruction period. Runway 28L will be displaced 1,920 feet west for 91 calendar days to permit work activities in the intersection of R/W 14-32 and R/W 28L and on R/W 14-32 in the 28L safety area. The work within the intersection will be		

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	3-42-0081-104-2009	361547362	2011 / 2	Yes

required to be completed during night time operation.

**Project Information**

Project Name or Project/ Program Title	Rehabilitate Runway 14-32 Phase 3	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	Project is 100% complete and as-built drawings have been submitted. This is the FINAL REPORT.	Activity Code 1 237310
Project Status	Fully Completed	Activity Code 2
Total Federal Amount ARRA Funds Received/ Invoiced	9399266.00	Activity Code 3
Number of Jobs	0.00	Activity Code 4
Description of Jobs Created	Number of jobs (at left) = FTE from ARRA-funded hours worked from 4/1/2011 to 6/30/2011 per US DOT FAA HAR ADO. This is the FINAL REPORT.	Activity Code 5
Total Federal Amount of ARRA Expenditure	9399266.00	Activity Code 6
Total Federal ARRA Infrastructure Expenditure	9399266.00	Activity Code 7
Infrastructure Purpose and Rationale	Rehabilitation of public airport runway to maintain airfield safety and usefulness and to prevent extensive maintenance costs.	Activity Code 8
		Activity Code 9
		Activity Code 10

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	3-42-0081-104-2009	361547362	2011 / 2	Yes

**Infrastructure Contact**

<b>Name</b> John R. Serpa	<b>Street Address 1</b> Allegheny County Airport Authority
<b>Email</b> jserpa@pitairport.com	<b>Street Address 2</b> Pittsburgh Int'l Airport Landside Mezz
<b>Phone</b> (412) 472-3582	<b>Street Address 3</b> P.O. Box 12370
<b>Ext</b>	<b>City</b> Pittsburgh
	<b>State</b> PA
	<b>ZIP Code + 4</b> 15231 - 0370

**Primary Place of Performance**

**Address 1** Pittsburgh International Airport  
**Address 2** Findlay and Moon Township  
P.O. Box 12370  
**City** Pittsburgh  
**Country Code** US  
**State** PA  
**ZIP Code + 4** 15231 - 0370  
**Congressional District** 18

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b> No	<b>Officer 3 Name</b>
<b>Officer 1 Name</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Name</b>
<b>Officer 2 Name</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Name</b>
	<b>Officer 5 Compensation</b>

**Report Audit Trail**

**Created By** Kurt Parent  
**Date Created** 07/06/2011 02:41 PM  
**Last Updated By** Kurt Parent  
**Last Updated On** 07/06/2011 02:41 PM

## ARRA Grant Recipient Data Entry Report

Grant Number: 3-42-0081-104-2009  
 Grant Amount: \$ 9,399,266.00  
 Grant Closed: ~~NO~~ YES  
 Site Name: Pittsburgh International  
 Project #: 374838  
 Project Complete: ~~NO~~ YES  
 Project Description: RE RW IM - Rehabilitate Runway  
 Sponsor Code: 42006  
 LOCID: PIT  
 Data Cumulative as of: 05/31/2011  
 Program: Grants-In-Aid for Airports

This set of answers was saved on 06/07/2011

1. Total amount of ARRA funds allocated to this project?	\$	9,399,266
2. Total amount of ARRA outlay or expenditures on this project to date?	\$	9,399,266
3. Number of contract solicitations that have been made for this project to date?		3
4. Estimated amount of ARRA funds associated with contract solicitations to date (Line 3)?	\$	9,388,491
5. Number of contracts awarded for this project to date?		3
6. Amount of ARRA funds associated with awarded contracts to date (Line 5)?	\$	9,388,491
7. Number of awarded contracts that are underway to date?		3
8. Amount of ARRA funds associated with contracts underway (Line 7)?	\$	9,388,491

9. Number of ARRA contracts for this project that have been completed to date?	3
10. Amount of ARRA funds associated with completed contracts (Line 9)?	\$ 9,388,491
11. Number of work hours represented by the total ARRA expenditures to date (Line 2)?	47,798
<hr/>	
Of the \$9,399,266 awarded for this project, what is the dollar amount of the DBE goal for this project?	\$ 1,408,273.65
DBE Goal Percentage	14.98%
What dollar amount of the DBE goal has already been awarded?	\$ 1,732,792.00
What is the total dollar amount of the DBE goal outlays or expenditures to date?	\$ 1,732,792.00
DBE Complete Percentage	123.04%
Have all contracts associated with the project's DBE goal been completed?	YES

# Job Master Report

August 2011, Closed Records

## Project Summary for 10902 - PIT RW 14-32 TWs Q R N4 rehab

<b>Job 10902 - PIT RW 14-32 TWs Q R N4 rehab</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
209 - PFC App3 2007-2012 Pvmnt		3,000,000.00					
300 - FAA Grants		9,000,000.00					
379 - FAA Grant 104-09			0.06				0.06
<b>10902 Summary:</b>		<b>12,000,000.00</b>	<b>0.06</b>				<b>0.06</b>
<b>Job 10902M - Miscellaneous Proj Costs</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
379 - FAA Grant 104-09							
<b>10902M Summary:</b>							
<b>Job 10902P - ACAA Staff Project Time</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
379 - FAA Grant 104-09	*		10,774.93	10,774.93		10,774.93	
<b>10902P Summary:</b>			<b>10,774.93</b>	<b>10,774.93</b>		<b>10,774.93</b>	
<b>Job 8BB6-08 - MEC Contract#2065</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
300 - FAA Grants							
379 - FAA Grant 104-09	*		690,956.07	690,956.07		690,956.07	0.00
<b>8BB6-08 Summary:</b>			<b>690,956.07</b>	<b>690,956.07</b>		<b>690,956.07</b>	<b>0.00</b>
<b>Job 8E6-08 - Wellington Power Corp #2239</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
379 - FAA Grant 104-09	*		1,274,827.18	1,274,827.18		1,274,827.18	0.00
<b>8E6-08 Summary:</b>			<b>1,274,827.18</b>	<b>1,274,827.18</b>		<b>1,274,827.18</b>	<b>0.00</b>
<b>Job 8G6-08 - Golden Triangle Constr #2238</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
379 - FAA Grant 104-09	*		7,422,707.76	7,422,707.76		7,422,707.76	
<b>8G6-08 Summary:</b>			<b>7,422,707.76</b>	<b>7,422,707.76</b>		<b>7,422,707.76</b>	
<b>Project 10902 Totals</b>		<b>12,000,000.00</b>	<b>9,399,266.00</b>	<b>9,399,265.94</b>		<b>9,399,265.94</b>	<b>0.06</b>

	<u>Original</u>	<u>Revised</u>	<u>Committments</u>	<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
	<u>Budget</u>	<u>Budget</u>		<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
<b>Grand Totals</b>	<b>12,000,000.00</b>	<b>9,399,266.00</b>	<b>9,399,265.94</b>		<b>9,399,265.94</b>	<b>0.06</b>

### Pittsburgh International Airport Passenger Pickup and Drop-off LED Lighting

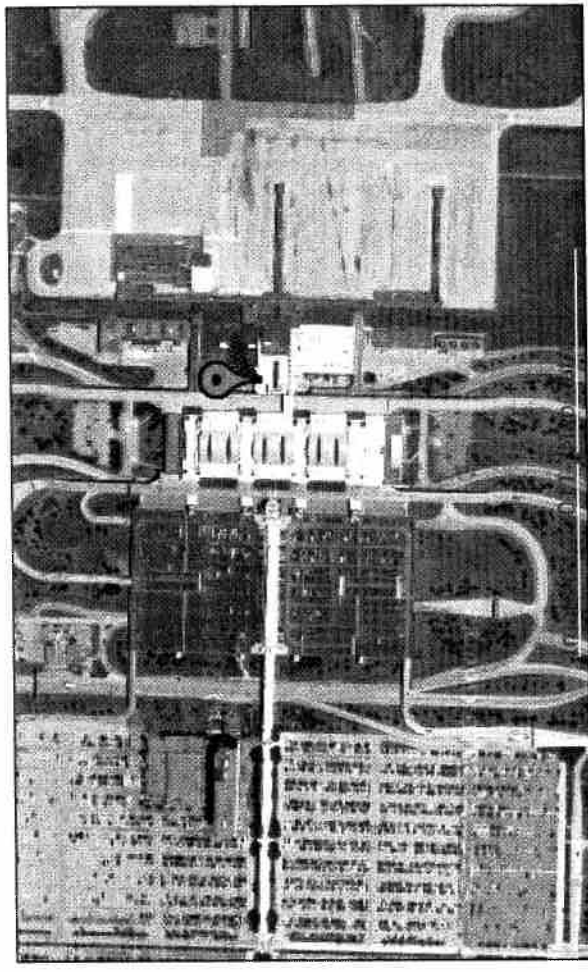
This project is the replacement of existing High Intensity Discharge (HID) lighting fixtures located in passenger pickup and passenger drop-off areas of Pittsburgh International Airport with high-efficiency Light Emitting Diode (LED) lighting fixtures and related mountings from a Pennsylvania LED lighting company.

**Project Status 100%**

Counties  
Allegheny  
Municipalities  
Township of Findlay  
Estimated Total Funding Amount  
\$454,852  
Funding Recipient(s)  
Allegheny County Airport Authority

Amount:  
\$249,422 (ARRA)  
\$205,430 (Other)

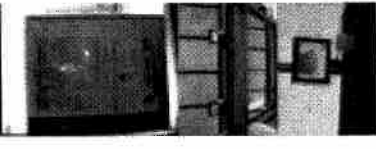
Revision: 2011-05-27



Photos



Before: Passenger dropoff area lights



Before: Passenger pickup area lights

During: Davis Bacon poster



During: LED fixtures at passenger drop-off area

During: LED at passenger drop-off area

# Job Master Report

August 2011, Open Records

## Project Summary for 10908 - PIT Energy Savings Upgrades

<b>Job 10908 - PIT Energy Savings Upgrades</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
120 - Discretionary 2			10,484.57				10,484.57
515 - PED A PIT Lighting Grant			353,536.00				353,536.00
516 - Pa Conserv Wrks LED Grant							
607 - Duq Lt 2011 Rebate							
700 - Other Funds		12,000,000.00					
<b>10908 Summary:</b>		<b>12,000,000.00</b>	<b>364,020.57</b>				<b>364,020.57</b>
<b>Job 10908A - NORES CO IGA Cntrct #2268</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
120 - Discretionary 2	*		249,000.00	249,000.00		249,000.00	
515 - PED A PIT Lighting Grant							
<b>10908A Summary:</b>			<b>249,000.00</b>	<b>249,000.00</b>		<b>249,000.00</b>	
<b>Job 10908B - NORES CO GES Cntrct #tba</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
515 - PED A PIT Lighting Grant							
516 - Pa Conserv Wrks LED Grant							
<b>10908B Summary:</b>							
<b>Job 10908C - IMBUE Tech Sols Inc P.O. 40794</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
120 - Discretionary 2	*		104,374.75	104,374.75		104,374.75	
515 - PED A PIT Lighting Grant	*		446,464.00	446,464.00		446,464.00	
516 - Pa Conserv Wrks LED Grant	*		249,422.00	249,422.00		249,422.00	
607 - Duq Lt 2011 Rebate	*		208,211.25	208,211.25		208,211.25	
<b>10908C Summary:</b>			<b>1,008,472.00</b>	<b>1,008,472.00</b>		<b>1,008,472.00</b>	
<b>Job 10908D - Ryt ec Corp.</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
120 - Discretionary 2			20,520.00				20,520.00
<b>10908D Summary:</b>			<b>20,520.00</b>				<b>20,520.00</b>
<b>Job 10908M - Misc Project Costs</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
120 - Discretionary 2							
515 - PED A PIT Lighting Grant							
516 - Pa Conserv Wrks LED Grant							
<b>10908M Summary:</b>							
<b>Job 10908P - ACAA Proj Admin</b>		<u>Original</u>	<u>Revised</u>		<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Committments</u>	<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
120 - Discretionary 2	*		7,409.43	7,409.43		7,409.43	
515 - PED A PIT Lighting Grant							
516 - Pa Conserv Wrks LED Grant							
<b>10908P Summary:</b>			<b>7,409.43</b>	<b>7,409.43</b>		<b>7,409.43</b>	
<b>Project 10908 Totals</b>		<b>12,000,000.00</b>	<b>1,649,422.00</b>	<b>1,264,881.43</b>		<b>1,264,881.43</b>	<b>384,540.57</b>

	<u>Original</u>	<u>Revised</u>	<u>Committments</u>	<u>Contract</u>	<u>Costs</u>	<u>Remaining</u>
	<u>Budget</u>	<u>Budget</u>		<u>Open Amt</u>	<u>Incurred</u>	<u>Funds</u>
<b>Grand Totals</b>	<b>12,000,000.00</b>	<b>1,649,422.00</b>	<b>1,264,881.43</b>		<b>1,264,881.43</b>	<b>384,540.57</b>