



Pocono Mountains Municipal Airport - Project Status Report
Authority Meeting:
November 21, 2018

Task Order #4 –Construct North Ramp Taxiways (Delta Project 15128) – Construction Phase

- The project is on a Winter Stop.
- The trailer will remain in place during the stop.
- If the Airport sees any site issues needing attention during the Stop, please contact Delta.
- A Change Order for Leeward’s contract will be prepared to adjust the contract time for the weather-days to date, and to adjust selected quantities to as-built (to provide better budget awareness). In addition, Delta will prepare an amendment to our Task Order for the additional contract time. These changes will not result in a grant overrun. These items will be addressed over the next several weeks.

Letter Agreement #1 (NPDES Industrial Permitting)

- The Industrial NPDES Permit application is still with the DEP from of January 25, 2018. This is the revised application on which we anticipate approval.
- Rettew is checking bi-weekly with the DEP on the status.

Task Order #5 – Construct T-Hangars

- The IFE has been performed.
- Delta was to have had the contract to Greg last week. Unfortunately a family death has disrupted our schedule, and this will be to Greg by next week.
- The TA items have been addressed to the satisfaction of the BOA. The Contract will be uploaded once complete.
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Other Items

- Delta is assisting with outstanding closeout items on the grant related to various pieces of equipment in May 2011.
- Delta is updating DotGrants based on the BOA planning session from November 7.

END STATUS REPORT