

Pocono Mountains Municipal Airport - Project Status Report Authority Meeting:

February 21, 2018

Task Order #2 - Relocate ASOS (Delta Project 15048)

• Delta will continue to monitor the closeout of the Reimbursable Agreement. This might not occur until as late as the summer of 2018.

Task Order #3 -Construct North Ramp Taxiways (Delta Project 15128) - Design Phase

• The project has been invoice to 97%. Final invoicing will occur once a Contractor is selected and the plans can be recorded with the Township.

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

- The Industrial NPDES Permit application is back with the DEP as of January 25, 2018. This is the revised application on which we anticipate approval.
- Bids were opened on January 25. Delta provided a bid assessment and found no issues with the
 apparent low bidder, Leeward Construction. The Authority subsequently voted to pursue a
 grant based on Leeward's bid.
- The BOA has extend the TA deadline based on their (extended) review of services relating to the
 construction NPDES permit. The BOA, in an email dated February 15, requested removal of
 certain services related to Permit compliance. These may be explained in detail at the Authority
 meeting. The BOA indicated they would be open to a grant amendment to include these
 services in construction. The cost of these permit-compliance services is \$63,550.
- Delta will have the revised Task Order for construction for signature at the Authority meeting. A signed copy is needed for uploading to DotGrants for the TA. Dave Moyer will also need to sign the Grant Request letter (Rita & Jim have this). Delta will then upload these for the TA and Greg can submit the TA on Thursday, February 22. This has all been coordinated with Moses.
- The TA request is for Alternate 1.

Letter Agreement #1 (NPDES Industrial Permitting)

• Delta invoiced the Authority for this work to date under the Letter Agreement.

Letter Agreement #2 (Re-Bid Services)

• Delta invoiced the Authority for final work under the Letter Agreement.

JACIP & Grants

• The Authority submitted a request for a Capital Budget release on September 22 for the T-Hangar building in the amount of \$800,000 (\$1,600,000 total project). A State budget resolution will be required before any funds are released.

Other Items

- Ridge Pocono Partners please see my email on February 20, 2018 relating to issues moving forward on this.
- Moses Moses has indicated he is retiring. No timeline has been announced. Could be weeks
 or months. We have heard no discussion on his replacement. Currently Rob Betz manages the
 southeast portion of the state and Matt Johnson a portion of the central part of the state.
 Either one of them could potentially be involved, if only temporarily.
- Use of the terminal building by individuals engaged in business activity Delta provided an assessment of this to Greg and Dave, may be discussed as needed.

END STATUS REPORT