



Pocono Mountains Municipal Airport - Project Status Report
Authority Meeting:
October 16, 2019

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

- The project was declared Substantially Complete on September 30, 2019. All project work is complete except:
 - Grass growth & rut cleanup (this to be addressed in the spring of 2020)
 - Pavement repairs on the large low spot which holds water on the new apron. (to be addressed in 2019). This repair is tentatively scheduled for October 25 or 28. Delta will continue to coordinate with Leeward and advise on the schedule.
- Contract time.
 - Leeward used a total of 205 CD versus an adjusted contract time of 149 CD. Of these 56 calendar days overage, 15 were justified by weather, leaving 41 days over the contract time. This time overrun is potentially subject to Liquidated Damages of \$3,000/CD.
 - Leeward has submitted a time extension request to account for all of this time. The Authority should review this request.
- Change Orders
 - Leeward has submitted a change order request for items relating to the project running through the winter and into 2019:
 - \$5,141 for temporary electrical adjustments
 - \$12,150 for remobilization
 - Delta has submitted a contract amendment for the additional 56 contract days totaling \$78,620.
 - Delta is currently holding billings and cannot proceed with any project closeout without addressing this contract amendment.
- **Overall Grant Budget**
 - Delta's calculations show the project can still be concluded approximately \$12,000 **BELOW** the grant amount even if the Authority approves:
 - Leeward Change Order Requests
 - Delta contract amendment
 - This will also pay off the extra SWM costs which Moses excluded from the grant.
 - The BOA has indicated they will support all of these costs so long as the project is concluded below the grant amount.
- Final Inspection – should be scheduled once punchlist items are verified.
- Leeward's electrician isolated their new work from the existing system and the lights were still pulsing and the regulator still surging. This indicates an issue within the existing lighting system or the regulator. Switching the lighting to the spare regulator would be one method of determining if the issue is with the regulator.

Task Order #5 – Construct T-Hangars

- The grant offer was made on August 8 and accepted by the Authority on August 9.
 - The grant has still not been processed, the DotGrants system is still locked up.
- Change Order 1 has been executed by all and disseminated.
- Co-permittee & NOI Forms – these have been signed by all and returned to the MCCD.
- Notice to Proceed (NTP) – The Authority may not wish to issue this until the Grant Agreement is fully processed, or once the complete building permit is issued.

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- The Township has issued the building permit for the foundation only, and is still reviewing the structural drawings. The Authority should discuss the NTP in light of this partial-permit issuance.
- Delta has not received any payments related to the LSA, although Greg has indicated a portion/all(?) has been mailed.

Fuel Farm

- The BOA has a design project programmed for their FY19 (starts July 1, 2019) with a total cost of \$200,000 at a 75% BOA, 25% Airport rate.
- A TA offer date is unknown, and could occur at any time up to June of 2020.
- We might know more by the fall Planning Session.

Snow Removal Equipment Building (SRE)

- A Block Grant TA (federal funds) was issued June 18 for the design of a snow removal equipment building not to exceed \$167,000. This is a state FY2018 grant. The local match to this is 5%.
- Construction funds are shown in SFY19 at \$333,333.
- Delta has submitted the Authority's proposed construction method to the BOA for review. This involves a design of a 4-bay building, with the Authority constructing the bidder's foundation at their own cost, and the grant paying the cost to construct the 4-bay building above grade. We need BOA feedback on this item before continuing.
- Once this is done, Delta can prepare a draft scope of work.

Other Items

- Delta is assisting the Authority and Messer with their airspace coordination.
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- BOA Planning Session schedule.

END STATUS REPORT