# Time Extension Details

This form notifies the State that the physical work on a project will not be completed by the work completion deadline. Typically this request for an extension should be made at least 30 days prior to an upcoming deadline.

**Project Officer:** Dusty Pogones  
jonathan.pogones@iowa.gov  
515-725-9384

**Approved Extension Date:** < no value >

**Requested Completion Date:** December 31, 2021

**Justification:** Finalization of total funding for Ditch 6 levee elevation is ongoing. US EDA funding application is under review. Construction bids are expected to occur 1/10/2020. Construction is expected to begin 11/1/2020 and be complete no later than July 2021. To ensure adequate time to complete the project and final project administrative actions, invoicing and payment, an extension to 12/31/2021 is being requested.

**Current % Complete:** 10%

**FEMA Determination:** N/A

**Is Requested Completion Date Within the POP?** No

# Workflow Summary

**Current Step:** 3) Final Review  
**Description:** Final Review by Grant Manager

**Recipients:** ND Grant Manager (State), Flood Recovery Manager (ND Financial Manager)

**Last Advanced:** Sep 25, 2020 at 7:14 AM by Dusty Pogones

**Submission:** Jun 3, 2020 at 10:58 AM by Dusty Pogones

# Grant

**2019 Flood Recovery Fund - Iowa Code 418.16**  
Non-Federal Grant  
Start: May 28, 2019  
Work Deadline: June 30, 2024

**Grant Period of Performance Start Date**  
- May 28, 2019

**Grant Period of Performance End Date**  
- Jun 30, 2024

# Applicant

**City of Hamburg**  
Fremont County  
FIPS #: 071-33780-00  
FEIN #: 42-6004749  
Vendor #: 00002129144  
DUNS #: 621106178  
Has Direct Deposit: Yes  
Billing Address: PO Box 106, Hamburg, IA, 51640

# Project

**F # S #5**  
Hamburg Ditch 6 Levee Elevation  
GF General Fund  
Project POP Deadline: September 15, 2020  
Eligible: $6,356,324.20  
Federal: $0.00 (0%)  
Un-Expended Eligible: $4,573,824.20
**FEMA Determination:** Choose One

**Approved Completion Date:**

**Assigned Project Officer:**

Entering an Assigned Project Officer into this field will override the default Assigned Project Officer for this Appeal. The default Assigned Project Officer is Dusty Paganes.

**Requested Completion Date:** Dec 31, 2021

**Justification:**

Finalization of total funding for Ditch 6 levee elevation is ongoing. US EDA funding application is under review. Construction bids are expected to occur 10/2020. Construction is expected to begin 11/1/2020 and be complete no later than July 2021. To ensure adequate time to complete the project and final project administrative actions, invoicing and payment, an extension to 12/31/2021 is being requested.

Provide a detailed timeline of delays in conjunction with documented justification describing the extenuating circumstances or unusual project requirements that are beyond the control of the applicant. This must be provided for approval consideration. Add attachments as necessary for a complete request description.

**Current Percent Complete:** 10%

No Quarterly Report Percent Complete available.

**Current Estimated Project Cost:** $12,319,000.

**Milestones**

Detailed timeline for completing the remainder of the work on this project.

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 16, 2019</td>
<td>Oct 30, 2020</td>
<td>Secure Funding</td>
</tr>
<tr>
<td>Aug 1, 2020</td>
<td>Aug 1, 2020</td>
<td>Phase 1 - USACE final design</td>
</tr>
<tr>
<td>Sep 1, 2020</td>
<td>Feb 28, 2021</td>
<td>Phase 2 - USACE repair to elevation 911'</td>
</tr>
<tr>
<td>Sep 15, 2020</td>
<td>Jul 31, 2021</td>
<td>Phase 3 - Adding 8ft of dirt to Ditch 6 Levee (919')</td>
</tr>
<tr>
<td>Sep 15, 2020</td>
<td>Dec 31, 2021</td>
<td>Final project administration, invoicing, payment and grant closeout</td>
</tr>
</tbody>
</table>