

Project F0-S5: Time Extension #1

Routing in Progress: Final Review (Step 3 of 4)



Time Extension Details	
<p>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.</p>	
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 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

Grant
<p>2019 Flood Recovery Fund - Iowa Code 418.16 Non-Federal Grant Start: May 28, 2019 Work Deadline: June 30, 2024</p>
<p>Grant Period of Performance Start Date - May 28, 2019</p>
<p>Grant Period of Performance End Date - Jun 30, 2024</p>

Applicant
<p>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</p>

Project
<p>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</p>

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

Form

State Use Only

FEMA Determination:

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 Pogones

Requested Completion Date:

Justification:

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: %

No Quarterly Report Percent Complete available.

Current Estimated Project Cost: \$

Milestones

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

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