

Flood Recovery Fund (FRF)
Project Closeout Checklist

Closeout Request Letter

<input checked="" type="checkbox"/>	Project Name	L601 Missouri River LB – Miller Sturgeon
<input checked="" type="checkbox"/>	Project Number	2019-FRF-0019
<input checked="" type="checkbox"/>	Recipient Name	L601 Missouri River LB – Miller Sturgeon
<input checked="" type="checkbox"/>	De-Obligation	FRF: \$292,882.60 non-FRF: \$ 000
<input checked="" type="checkbox"/>	Request/Reallocation Request	\$292,882.60

Final Expenditure Report (certified by the recipient)

<input checked="" type="checkbox"/>	Total Approved Project Cost	\$ 652,650
<input checked="" type="checkbox"/>	Final/Actual Project Cost	\$359,767.40
<input checked="" type="checkbox"/>	Approved FRF Share	\$359,767.40
<input checked="" type="checkbox"/>	Final/Actual FRF Share	\$359,767.40
<input checked="" type="checkbox"/>	Approved Non-FRF Share	\$ 000
<input checked="" type="checkbox"/>	Final/Actual Non-FRF Share	\$ 000
<input checked="" type="checkbox"/>	Duplication of Benefits, if any	None

Recipient Administrative Costs, if applicable N/A

TOTAL Project Cost **Underrun** (If applicable, include dollar amount) \$292,882.60

Project Completion Date 07/10/2020

Final Virtual Site Visit Date 03/01/2021 as per final construction photos provided by Recipient

List of Person(s) who completed Final Virtual Site Visit Carol Tomb 03/01/2021

Written certification that all Environmental/Historic conditions were met and all required permits were obtained. 03/02/2021

Include Engineer final site visit certification, with date of completion, that the project scope of work is completed to applicable codes and standards. 07/10/2020

Statement indicating that all reimbursements have been made to the recipient, if applicable. 03/02/2021

Photo of each project site after project completion (include location, line segment, etc) 03/01/2021

Coordinates in decimal degrees longitude and latitude with 6 decimal places and include a minus (-) to show west longitude. Same as application location maps



**STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 4/15/2021
 LOCAL CONTACT NAME: Chris Dashner
 GOVERNMENTAL ENTITY: L-601 Missouri River LB - Miller Sturgeon
 ADDRESS: 310 10th Street
 Glenwood, IA 51534
 TELEPHONE NUMBER: 712-527-0158 dashnerc@gmail.com JakeZ@olmstedperry.com
 PROJECT TITLE: L-601 Levee - Miller Sturgeon - Levee Improvements
 AGREEMENT NUMBER: 2019-FRF-0019
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 652,650	\$ -	\$ 652,650
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 359,767.40	\$ -	\$ 359,767.40
PROJECT OVERRUN/ (UNDERRUN):	\$ -	\$ (292,882.60)	\$ -	\$ (292,882.60)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				100%
The estimated cost of the project at completion (which may even exceed the awarded amount)				\$ 359,767.40

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 652,650		
Debris removal		\$ 294,367.35	
Construction and repair		\$ -	
Replacement materials		\$ -	
Removal of pumping station		\$ -	
Engineering		\$ 65,400.05	
TOTAL		\$ 359,767.40	\$ 292,882.60
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 652,650	\$ 359,767	\$ 292,883

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 652,650		\$ 359,767.40
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 652,650	\$ -	\$ 359,767.40

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	Project has been completed as of July 10, 2020 and has been closed out.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris / Silt Removal	5/1/2020	7/10/2020
2			
3			
4			
5			
6			

Person Completing this Report:

Date:

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.


Signature on File

Signature of Authorized Representative or Governmental Entity

Ronald M. Sargent, Chairperson

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded  are to be completed by State HSEMD Personnel.

Areas shaded  are to be completed by the governmental entity or authorized administrator.