**Flood Recovery Fund (FRF)**

Project Closeout Checklist

- **Closeout Request Letter**

  - Project Name: L601 Missouri River LB – Miller Sturgeon
  - Project Number: 2019-FRF-0019
  - Recipient Name: L601 Missouri River LB – Miller Sturgeon
  - De-Obligation: FRF: $292,882.60  non-FRF: $0
  - Request/Reallocation Request: $292,882.60

- **Final Expenditure Report (certified by the recipient)**

  - Total Approved Project Cost: $652,650
  - Final/Actual Project Cost: $359,767.40
  - Approved FRF Share: $359,767.40
  - Final/Actual FRF Share: $359,767.40
  - Approved Non-FRF Share: $0
  - Final/Actual Non-FRF Share: $0
  - 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**: 03/01/2021
# 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 |

### FUNDING TOTALS

<table>
<thead>
<tr>
<th>FEDERAL</th>
<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$652,650</td>
<td>$652,650</td>
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<td>$652,650</td>
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</table>

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<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>$(292,882.60)</td>
<td>$(292,882.60)</td>
<td>$(292,882.60)</td>
<td>$(292,882.60)</td>
</tr>
</tbody>
</table>

### Project Overrun/Underrun
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

<table>
<thead>
<tr>
<th>Type of Expense &amp; Funding Source</th>
<th>Budget (from Application)</th>
<th>Total Expended to Date</th>
<th>Remaining Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Flood Recovery Fund</strong></td>
<td>$652,650</td>
<td>$294,367.35</td>
<td>$359,767.40</td>
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<tr>
<td>Debris removal</td>
<td>$294,367.35</td>
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</tr>
<tr>
<td>Construction and repair</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
</tr>
<tr>
<td>Replacement materials</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
</tr>
<tr>
<td>Removal of pumping station</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
</tr>
<tr>
<td>Engineering</td>
<td>$65,400.05</td>
<td>$65,400.05</td>
<td>$292,882.60</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>$359,767.40</td>
<td>$292,882.60</td>
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<tr>
<td><strong>Total Project Budget Summary</strong></td>
<td>$652,650</td>
<td>$359,767</td>
<td>$292,883</td>
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</table>

<table>
<thead>
<tr>
<th>FUNDING SOURCE:</th>
<th>FEDERAL (from Application)</th>
<th>STATE (from Application)</th>
<th>LOCAL (from Application)</th>
<th>Total Expended to Date</th>
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</thead>
<tbody>
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<td><strong>Flood Recovery Fund</strong></td>
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</tr>
</tbody>
</table>

### Project Completion Period

2/14/2020 to 12/31/2020

### 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

### Project Title
L-601 Levee - Miller Sturgeon - Levee Improvements

### Agreement Number
2019-FRF-0019

### Activity Completion Timeframe
2/14/2020 to 12/31/2020

C:sers\ctomb\Desktop\Updated MS FINAL PR 04.15.2021
### Project Status: entire project (Check One)

- [x] Completed
- [ ] On Schedule
- [ ] Delayed
- [ ] Canceled
- [ ] Suspended

Project has been completed as of July 10, 2020 and has been closed out.

### Application Work Schedule (Milestones)

<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Submitted Completion Date</th>
<th>Actual Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Debris / Silt Removal</td>
<td>5/1/2020</td>
<td>7/10/2020</td>
</tr>
<tr>
<td>2</td>
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<tr>
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<tr>
<td>6</td>
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<td></td>
</tr>
</tbody>
</table>

### Person Completing this Report:

Date: [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**

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### 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.