

Project F0-S13: Time Extension #2

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



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: Carol Tomb
 carol.tomb@iowa.gov
 515-725-9305

Approved Extension Date: < no value >

Requested Completion Date: December 31, 2022

FEMA Tracking #

Justification: On behalf of the residents of Scott County and the Scott County Emergency Management Agency, we are requesting an extension until December 31st, 2022.

It is anticipated that this project will be completed before December 31st. However, due to the uncertainty of approval from Elected Officials to meet the needed DNR requirements, weather, COVID-19, construction supplies, and the timeliness in receiving those supplies. This request is for an extension until December 31st, 2022.

The reason for the time extension request is due to unanticipated barriers relating to the City of Davenport's Ordinances and other real-world emergencies that have been ongoing. Our project needs the City of Davenport to approve an environmental ordinance that impacts four

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

Scott County EMA
 Scott County
 FIPS: 163-UX000-00
 FEIN #: 426004465
 Vendor #: 00002128213
 DUNS #: 968861661
 Has Direct Deposit: No
 Billing Address: 1100 E 46th St, Davenport, IA, 52807

Project

F # S #13
 Genesis Medical Center Utility Water Well
 GF General Fund
 Project POP Deadline: December 31, 2021
 Eligible: \$417,375.00
 Federal: \$0.00 (0%)

residential properties and a waiver for their noise ordinance during the construction of this project. Both of these will need to be in place before we can proceed any further. Over the last several months, in between the response to real-world emergencies, we have evaluated the opportunity to move the well's location, meeting/s with City Leadership to discuss their concerns, and we have a public meeting scheduled for 09-20-2021.

Additionally, our project team has decided that moving the location of the well, at least at this time, isn't an option because of the increased costs and current fiscal impacts due to COVID-19. With the long-term goal of this well being established as a potable well, it already has increased the projected cost to \$2,100,000, and moving the well could increase that project by another \$300,000.

Lastly, residential outreach has already been conducted by the Genesis Health System. Still, the public meeting will allow elected officials & our project team to discuss all of the items in front of this project. Ideally, residents will be provided information on why this project is so important and quite literally will save lives.

Assuming we can obtain approval from the City Council, this project would immediately move forward to the next steps. Other contingency options are still being evaluated if we cannot receive their approval, such as finding additional funding to support moving the well, other site locations & options within their infrastructure, etc. However, the proposed location is the BEST location for this project.

We are grateful for your support & consideration of our request.

Un-Expended Eligible:
\$385,185.07

Current % Complete: 30%

Related Requests: [Time Extension #1](#) - 4) Complete - December 31, 2021

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 8, 2021 at 11:44 AM by Carol Tomb
Last Modified:	Sep 8, 2021 at 11:45 AM by Carol Tomb
Submission:	Sep 3, 2021 at 12:54 PM by Brian Payne

Form

State Use Only

FEMA Determination:

Choose One

Approved Completion Date:

Assigned Project Officer:

Carol Tomb

Entering an Assigned Project Officer into this field will override the default Assigned Project Officer for this Appeal.
The default Assigned Project Officer is: Carol Tomb

FEMA Tracking #

Requested Completion Date:

Dec 31, 2022

Justification:

On behalf of the residents of Scott County and the Scott County Emergency Management Agency, we are requesting an extension until December 31st, 2022.

It is anticipated that this project will be completed before December 31st. However, due to the uncertainty of approval from Elected Officials to meet the needed DNR requirements, weather, COVID-19, construction supplies, and the timeliness in receiving those supplies. This request is for an extension until December 31st, 2022.

The reason for the time extension request is due to unanticipated barriers relating to the City of Davenport's Ordinances and other real-world emergencies that have been ongoing. Our project needs the City of Davenport to approve an environmental ordinance that impacts four residential properties and a waiver for their noise ordinance during the construction of this project. Both of these will need to be in place before we can proceed any further. Over the last several months, in between the response to real-world emergencies, we have evaluated the opportunity to move the well's location, meeting/s with City Leadership to discuss their concerns, and we have a public meeting scheduled for 09-20-2021.

Additionally, our project team has decided that moving the location of the well, at least at this time, isn't an option because of the increased costs and current fiscal impacts due to COVID-19. With the long-term goal of this well being established as a potable well, it already has increased the projected cost to \$2,100,000, and moving the well could increase that project by another \$300,000.

Lastly, residential outreach has already been conducted by the Genesis Health System. Still, the public meeting will allow elected officials & our project team to discuss all of the items in front of this project. Ideally, residents will be provided information on why this project is so important and quite literally will save lives.

Assuming we can obtain approval from the City Council, this project would immediately move forward to the next steps. Other contingency options are still being evaluated if we cannot receive their approval, such as finding additional funding to support moving the well, other site locations & options within their infrastructure, etc. However, the proposed location is the BEST location for this project.

We are grateful for your support & consideration of our request.

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
Apr 30, 2021	Mar 1, 2022	Final Design, Permitting & Easements
May 31, 2021	May 1, 2022	Procurement for construction
Jun 30, 2021	Oct 31, 2022	Construction
Jul 31, 2021	Nov 30, 2022	Testing, Inspection & Acceptance
Dec 31, 2021	Dec 31, 2022	Project Closeout