Report Generated on:	07/01/2021 01:22
Data Captured As Of:	07/01/2021 01:22
Disaster Number:	4421
Bundle:	PA-07-IA-4421-PW-01544

		Federal Em	ergency Management Agency				
		Project Ap	oplication Grant Report (P.2)				
		Disa	ster: FEMA-4421-DR-IA				
Number of Records: 2							
Applicant ID: 000-UOE95 Bundle # : PA-07-IA-44 01544(1590)		Applicant: IOWA DNR/WILD LIFE BUREAU					
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)			
PA-07-IA-4421-PW-01544(0)	G	N	09-23-2020	134,516.00			
Facility Number:	1						
Facility Name:	Dama	nage #309066; Little Sioux Parking lot & Boat Ramp					
Location:	Little	Sioux Delta					
Scope of Work:	SCOP	E TO RESTORE TO	PRE-DISASTER CONDITION				
	30906	6 Little Sioux Pa	rking lot & Boat Ramp				
	Work	Work to be Completed					
	•	Repair to Pre-Disaster Condition SOW					
		The following SOW reflects the work elements to restore this facility back to its pre-disaster design, function, and capacity (in-kind) within the existing footprint.					
	Site 1	Site 1 North Parking Lot GPS 41.803783, -96.065621, 41.803268, -96.065855					
	 Remove 1,467 CY of incidental silt/sediment Replace 183 CY of gravel surface parking lot 						
	Site 2 South Parking Lot GPS 41.803159, -96.065935, 41.802148, -96.065939						
	1. Re	1. Remove 2,590 CY of incidental silt/sediment					
	2. Replace 324 CY of gravel surface parking lot						
	Site 3 Boat Ramp GPS 41.803578, -96.066092						
	1. Remove 120 CY of incidental silt/sediment						
	Work	Work to be Completed Total: \$133,226.00					
1. dan pre sco an <i>i</i> resi (EH ver ren orig and resi	Scope Notes:						
	dama pre-d scope an Alt resub (EHP) versic rende origin and ir resub	1. This initial version of the Subgrant Application has been prepared to document disaster damages to an eligible facility, develop a reasonable scope of work to return the facility to its pre-disaster design, function, and capacity, and agree upon a reasonable cost estimate. The scope of work described in this version of the Subgrant Application will not be implemented, and an Alternate Project version is forthcoming. The Alternate Project scope of work will require resubmission for review in accordance with Federal Environmental and Historic Preservation (EHP) laws and Executive Orders prior to the initiation of any work. The Alternate Project version should include any plans for the removal and disposal of the original eligible facility or to render it safe and secure, including information regarding the use of FEMA funding at the original, eligible facility. Should the Sub-recipient decide to repair the disaster-damaged facility and implement the scope of work in this initial version, the Subgrant Application must be resubmitted for review in accordance with Federal EHP laws and Executive Orders prior to the initiation of any work.					

	Federal Emergency Management Agency			
Project Application Grant Report (P.2) Disaster: FEMA-4421-DR-IA				
	Project Notes:			
	1. All site estimates for work to be completed were generated by the Applicant and validated for reasonable cost using RS Means and Iowa DOT Weighted Averages. See attachments labeled "SP 106922 Cost Validation.xlsx", "309066_LittleSioux_ParkingRamp_PreDisaster.pdf" and "309067_LittleSioux_Culvert.pdf"			
	2. All work will be completed within the Applicant's ROW, if staging of equipment and materia would be needed, they will be staged within the Applicant's ROW.			
	3. The anticipated depth of ground disturbance at parking lot is expected to be under 2'-0", repair work is to be done above water.			
	4. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For an FEMA-funded project requiring the use of a non-commercial source or a commercial source tha was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.			
	5. DDD comment notes, "C309067 Little Sioux Access Culvert Work to be Completed			
	INTENDED SCOPE:			
	309066 Little Sioux Parking lot & Boat Ramp			
	Work to be Completed			
	Repair to Pre-Disaster Condition SOW			
	The following SOW reflects the work elements to restore this facility back to its pre-disaster design, function, and capacity (in-kind) within the existing footprint.			
	Site 1 North Parking Lot GPS 41.803783, -96.065621, 41.803268, -96.065855			
	1. Remove 1,467 CY of incidental silt/sediment			
	2. Replace 183 CY of gravel surface parking lot			
	Site 2 South Parking Lot GPS 41.803159, -96.065935, 41.802148, -96.065939			
	1. Remove 2,590 CY of incidental silt/sediment			
	2. Replace 324 CY of gravel surface parking lot			
	Site 3 Boat Ramp GPS 41.803578, -96.066092			
	1. Remove 120 CY of incidental silt/sediment			
	Work to be Completed Total: \$133,226.00			
	Scope Notes:			

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	Project Application Grant Report (P.2)
	Disaster: FEMA-4421-DR-IA
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	damages to an eligible facility, develop a reasonable scope of work to return the facility to its pre-disaster design, function, and capacity, and agree upon a reasonable cost estimate. The scope of work described in this version of the Subgrant Application will not be implemented, and an Alternate Project version is forthcoming. The Alternate Project scope of work will require resubmission for review in accordance with Federal Environmental and Historic Preservation (EHP) laws and Executive Orders prior to the initiation of any work. The Alternate Project version should include any plans for the removal and disposal of the original eligible facility or to render it safe and secure, including information regarding the use of FEMA funding at the original, eligible facility. Should the Sub-recipient decide to repair the disaster-damaged facility and implement the scope of work in this initial version, the Subgrant Application must be resubmitted for review in accordance with Federal EHP laws and Executive Orders prior to the initiation of any work.
	Project Notes:
	1. All site estimates for work to be completed were generated by the Applicant and validated for reasonable cost using RS Means and Iowa DOT Weighted Averages. See attachments labeled: "SP 106922 Cost Validation.xlsx", "309066_LittleSioux_ParkingRamp_PreDisaster.pdf" and "309067_LittleSioux_Culvert.pdf"
	2. All work will be completed within the Applicant's ROW, if staging of equipment and materials would be needed, they will be staged within the Applicant's ROW.
	3. The anticipated depth of ground disturbance at parking lot is expected to be under 2'-0", repair work is to be done above water.
	4. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.
	5. DDD comment notes, "Cannot update the GPS in the General Facility info, The correct GPS is 41.803268, -96.065855", updated GPS location matches applicant site.
Facility Number:	2
Facility Name:	Damage #309067; Little Sioux Access Culvert
Location:	Little Sioux Delta
Scope of Work:	309067 Little Sioux Access Culvert Work to be Completed
	The applicant will utilize contract for repairs to the Little Sioux Access Culvert to restore this facility back to its pre-disaster function and capacity within the existing footprint.
	Site 1 GPS 41.803410, -96.065609
	1. Remove and replace 1 EA of corrugated metal pipe (CMP) culvert, 36 FT long x 24 IN diamete
	Work to be Completed Total: \$1,290.00
	INTENDED SCOPE:
	309067 Little Sioux Access Culvert

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	Intended Scope is not a	pplicable for this damage.	
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
1 PW Amount Eligible (\$)	PWs (\$) 134,516.00	Subgrantee Admin Exp. (\$) 0.00	Total (\$) 134,516.00