

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	963632	PW#	133	Project Type	Expedited
Project Category	A - Debris Removal			Applicant	State of Missouri Emergency Management Agency (000-UCPCP-00)
Project Title	EXPEDITED Project PPDR - Demolition				
Project Size	Large				
Activity Completion Date	6/09/2026			Event	4877DR-MO (4877DR)
Process Step	Obligated			Declaration Date	6/9/2025
				Incident Start Date	5/16/2025
				Incident End Date	5/16/2025

Damage Description and Dimensions

The Disaster # 4877DR, which occurred between 05/16/2025 and 05/16/2025, caused:

Damage #1734757; Damage for Project [963632] EXPEDIATED project PPDR - Demolition

During the incident period 5/16/2025 through 5/16/2025, a(n) Tornado deposited the following debris throughout State of Missouri Emergency Management Agency. Demolition of 1000 private property homes (parcels) within the Independent City of St Louis and haul away associated household debris (236,000 tons).

Final Scope

1734757 Damage for Project [963632] EXPEDIATED project PPDR - Demolition

Work To Be Completed – Expedited

The purpose of this Expedited project (Version 0) is to provide expedited funding for debris removal operations throughout the State. The Applicant will utilize contract for Emergency Protective Measures. All work and costs fall between 10/13/2025 and 04/13/2026, a period of 180 days.

- A. Demolish 1,000 private property homes (parcels) within the Independent City of St. Louis (estimated 236,000 T) and haul way associated debris to final disposal site (TBD).
- B. Provide approximately 440,000 cubic yards of backfill to stabilize impacted parcels and prevent secondary hazards.
- C. Secure utilities to include wells, pumping and capping of septic tanks.
- D. Fill open below-grade structures, such as basements and swimming pools.
- E. Obtain Rights of Entry, permits, licenses, title searches.
- F. Remove hazardous materials, such as asbestos and household hazardous waste

G. Remove furniture, personal belongings, white goods, household appliances, and patio furniture. It does not include concrete, landscaping features, patios

1. Contract: \$156,931,242.49

Work to be Completed Total: \$156,931,242.49

Less Expedited Project 50% Reduction: (\$78,465,621.25)

Version 0 Expedited Project Cost: \$78,465,621.25

Project Notes:

1. All site estimates for Work to be Completed were generated using State Weighted Averages and/or RS Means. See attachment labeled: 963632 - 4877-MO CRC Costing Spreadsheet.xlsx
2. This Expedited Project will be reconciled for actual costs at a later date.
3. Documentation for all work will be required for any future versions of this project.

Cost

Code	Quantity	Unit	Total Cost	Section
9102 (9102 (Contract - Version 0 Expedited Project 50% Reduction))	1.00	Lump Sum	(\$78,465,621.25)	Uncompleted
9102 (Contract Debris Removal)	1.00	Lump Sum	\$156,931,242.49	Uncompleted

CRC Gross Cost \$78,465,621.24

Total Insurance Reductions \$0.00

CRC Net Cost \$78,465,621.24

Federal Share (75.00%) \$58,849,215.93

Non-Federal Share (25.00%) \$19,616,405.31

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
11/12/2025	4877DRMOP00001331	202543RD-11102025	11/7/2025	\$58,849,215.93

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	11/4/2025	\$58,849,215.93	75%	Accepted	4877DRMOP00001331

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of this project, the final claim for payment, and supporting documentation within 180 days from the date that the applicant completes the scope of work, or the project deadline, whichever occurs first. FEMA reimburses Large Projects (those with costs above the large project threshold) based on the actual eligible final project costs. Therefore, during the final project reconciliation (closeout), the project may be amended to reflect the reconciliation of actual eligible costs.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

October 16, 2025

Property insurance coverage for debris removal is limited to insured locations. Debris removal represented on this project does not include insured locations and are not insured or insurable. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s) and the insurance proceeds of the individual homeowners and businesses who deposit their debris on the ROW areas. Any insurance proceeds received for these expenses included in this project must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Susie Birchard PA – Insurance Specialist

CRC - West. Sacramento, CA

O&M Requirements

There are no Obtain and Maintain Requirements on **EXPEDITED Project PPDR - Demolition.**

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- The project, as written, has not undergone Section 106 Review under the National Historic Preservation Act. Section 106 review is required prior to any demolition work. FEMA EHP will notify FEMA PA program staff and the recipient and sub-recipient of the Section 106 review results for each property address. Demolition of structures without Section 106 compliance review outcomes may result in non-compliance with the NHPA.
- Depending on the outcome of Section 106 consultations, archaeological monitoring may be required.
- The sub-recipient shall ensure all required local, state, and federal permits are obtained.
- The sub-recipient shall handle, manage, and dispose of potentially hazardous waste, universal waste, and hazardous materials in accordance with the requirements of local, state, and federal regulations.
- The sub-recipient will ensure that all debris is managed and disposed of in a manner that is in accordance with the requirements of local, state, and federal regulations.

- Any debris management actions located in the floodplain require applicable permitting from the local floodplain administrator.
- Debris staging and final debris disposal location(s) must not be in or in close proximity to a wetland. The sub-recipient is responsible for the proper identification of wetlands.
- Any TDSRs that are not on previously disturbed ground may require additional Section 106 review.
- If remains or intact archaeological features or deposits (e.g. arrowheads, pottery, glass, metal, etc.) are uncovered, work in the vicinity of the discovery will stop immediately and all reasonable measures to avoid or minimize harm to the finds will be taken. The Sub-recipient and contractor will ensure that archaeological discoveries are secured in place, that access to the sensitive area is restricted, and that all reasonable measures are taken to avoid further disturbance of the discoveries. The Sub-recipient and contractor will provide immediate notice of such discoveries to the recipient. The Sub-recipient and contractor shall contact the Missouri SHPO and FEMA within 24 hours of the discovery. Work in the vicinity of the discovery may not resume until consultation with SHPO, Tribes, and other consulting parties as necessary, is completed. If unmarked human remains are encountered during permitted activities, all work shall stop immediately, and the proper authorities shall be notified.
- All borrow or fill material should 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. If borrow comes from other than listed above, sub-recipient must ensure compliance with all applicable federal environmental laws, national historic preservation act, and executive orders. If borrow comes from other than listed above, sub-recipient must ensure compliance with all applicable federal environmental laws, national historic preservation act and executive orders. 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.
- The disposal of damaged equipment such as power transformers and other toxic substances must comply with requirements issued by the Missouri Department of Natural Resources. The sub-recipient must handle, manage, and dispose of potentially hazardous waste, in accordance with local, state, and federal regulations. Any vendor contracted for disposal must be licensed and certified for such disposal.

EHP Additional Info

There is no additional environmental historical preservation on **EXPEDITED Project PPDR - Demolition**.

Final Reviews

Final Review

Reviewed By SOLARIE, IAN S.

Reviewed On 10/23/2025 1:53 PM CDT

Review Comments

I concur with all reviews. It is the responsibility of the Recipient to ensure that costs incurred by the applicant, applicable to this project, are in accordance with all PA Program statutes, regulations, and policies. Any discrepancies and omissions will be resolved at closeout of this application.

Recipient Review

Reviewed By Mengwasser, Angie

Reviewed On 10/23/2025 2:58 PM CDT

Review Comments

SEMA has reviewed this project and has found no significant issues, however, the Applicant is encouraged to review the projects for any potential ERRORS or OMISSIONS prior to approval. RECORD RETENTION: It is the applicant's responsibility to maintain all financial and program records pertaining to this disaster for five (5) years from the date the applicant is closed. These records must be made available to SEMA, FEMA, state and federal auditors for review upon request.

Project Signatures

Signed By Henderson, Angie

Signed On 10/23/2025