

Date	Performed By	Note
2/18/2026 02:25 PM CST	MORA, ENID	Document "963632 DR4877MO press release from Governor for PPDR-DEMO delegated to State.pdf" was uploaded.
2/12/2026 10:16 AM CST	MORA, ENID	Document "963632 DR4877MO RFP STATE 0000000264SL - Amendment 01.pdf" was uploaded.
2/12/2026 10:15 AM CST	MORA, ENID	Commented: "Amendment 01 was issued 2/1/2026 for debris monitoring. PDMG attached to SPA 963632."
2/10/2026	SOLARIE, IAN S.	Commented: "PAGS Review - Project title spelling corrected. "
2/10/2026 12:20 PM CST	SOLARIE, IAN S.	Project Updated Title: EXPEDIATED Project PPDR - Demolition -> EXPEDITED Project PPDR - Demolition
2/4/2026 12:35 PM CST	MORA, ENID	Document "963632 DR4877MO SEMA RFP Demolition Debris Removal Services - Amendment 07.pdf" was uploaded.
2/4/2026 12:34 PM CST	MORA, ENID	Commented: "Demolition RFP amendment #7 was to correct pricing sheet. Amendment 7 has been uploaded for visibility by all stakeholders."
2/3/2026 12:38 PM CST	MORA, ENID	Document "963632 DR4877MO STATE Demolition Debris Removal Services RFP - Amendment 06.docx" was uploaded.
2/3/2026 12:35 PM CST	MORA, ENID	Commented: "RFP Amendment 06 was issued 2-2-2026 and a copy has been uploaded."
1/28/2026 02:52 PM CST	MORA, ENID	Document "963632 DR4877MO -FW_ Lien Waiver for All City Depts_Agencies email.pdf" was uploaded.
1/28/2026 02:52 PM CST	MORA, ENID	Document "963632 DR4877MO - STL City Lien Waiver Letter 2-26-25.pdf" was uploaded.
1/28/2026 02:49 PM CST	MORA, ENID	Commented: "OA received email and letter waiving mailed notification requirements for any liens associated with City of St. Louis departments or agencies. Email and letter have been uploaded. "
1/27/2026 01:27 PM CST	MORA, ENID	Document "963632 DR4877MO Post Debris Removal Sign-off Form blank.pdf" was uploaded.
1/27/2026 01:23 PM CST	MORA, ENID	Document "963632 DR4877MO Final Parcel Clearance Sign-Off Form blank.pdf" was uploaded.
1/27/2026 01:18 PM CST	MORA, ENID	Document "963632 DR4877MO Attachment 3 -- Final Parcel Clearance Sign-Off Form.docx" was removed.
1/27/2026 01:18 PM CST	MORA, ENID	Document "963632 DR4877MO Attachment 4 -- Post Debris Removal Sign-off Form.docx" was removed.
1/27/2026 01:17 PM CST	MORA, ENID	Document "963632 DR4877MO Waiver of Hazardous Tree Removal form blank.pdf" was uploaded.
1/27/2026 01:14 PM CST	MORA, ENID	Document "963632 DR4877MO Foundation Removal Limits Typical.pdf" was uploaded.
1/27/2026 10:47 AM CST	MORA, ENID	Document "963632 DR4877MO Attachment 5 - Tornado Impact Zones.pdf" was uploaded.
1/27/2026 10:44 AM CST	MORA, ENID	Document "963632 DR4877MO Attachment 4 -- Post Debris Removal Sign-off Form.docx" was uploaded.

1/27/2026 10:40 AM CST	MORA, ENID	Document "963632 DR4877MO Attachment 3 -- Final Parcel Clearance Sign-Off Form.docx" was uploaded.
1/27/2026 10:33 AM CST	MORA, ENID	Document "963632 DR4877MO PPDR_ EHP_SHPO Workflow email.pdf" was uploaded.
1/27/2026 08:51 AM CST	MORA, ENID	Document "963632 DR4877MO RFP amendment 5 PPDR.pdf" was uploaded.
1/27/2026 08:47 AM CST	MORA, ENID	Document "963632 DR4877MO RFP Exhibit B - Pricing Pages Exhibit - Amendment 05.pdf" was uploaded.
1/27/2026 08:46 AM CST	MORA, ENID	Commented: "PDMG uploaded version 5 of RFP and pricing breakdown. If another version is done, the latest version should be uploaded."
11/12/2025 07:20 AM CST	RUBERO SANTIAGO, EDGARDO L.	1 EMMIE drawdown record(s) imported.
11/6/2025 12:04 PM CST	Wieberg, Janice	A request was made to extend the Activity Completion Deadline to 06/09/2026. Reason: "Project was obligated on 11/4/2025. The scope of work required coordination between multiple entities before the work can begin, as well as the quantity of labor hours that are going to be required to complete the task." This request was automatically approved.
11/6/2025 11:40 AM CST	Wieberg, Janice	Document "DR4877 - SEMA - PW133 Extension #1.pdf" was uploaded.
11/4/2025 04:00 PM CST	System	Automatic spend plan projection created for a Obligation Cost of \$78,465,621.24 on November 2025.
11/4/2025 04:00 PM CST	Petersen, Justin D.	Obligation Number 4877DRMOP00001331 for Obligation Request OR-4877DR-10 was accepted by IFMIS.
11/4/2025	Petersen, Justin D.	Project submitted for obligation.
11/4/2025 05:00 AM CST	System Admin	Project process flow completed. Comment: Embargo date has passed.
10/30/2025 03:31 PM CDT	COULTER, SHANNON L.	DHS Section 507 embargo until 2025-11-04.

<p>10/27/2025 12:47 PM CDT</p>	<p>SANTAELLA HERNAND, MARIA M.</p>	<p>Management Agency Declaration Date: 6/9/2025 This award provides \$58,849,215.93 in federal funding to State of Missouri Emergency Management Agency for private property debris removal (PPDR) as a result of FEMA-DR-4877-MO (Severe Storms, Straight-line Winds, Tornadoes, and Flooding). This funding is authorized under Section 407 of the Robert T. Stafford Act. During the incident period, Severe Storms, Straight-line Winds, Tornadoes, and Flooding caused significant damages to private property home (parcels) within the City of St. Louis creating an immediate threat to the health and safety of the city. As a result, the applicant will utilize contracts to conduct private property debris removal to eliminate the threat to the community. In response, the applicant will obtain rights of entry, permits, licenses, and title searches to remove an estimated 236,000 tons (T) at 1,000 private property homes (parcels) within the City of St. Louis and haul way associated debris to final disposal sites to be determined (TBD). Provide approximately 440,000 cubic yards of backfill to stabilize impacted parcels and prevent secondary hazards. Secure utilities which include wells, and the pumping and capping of septic tanks. Fill open below-grade structures, such as basements and swimming pools. Remove hazardous materials, such as asbestos and household hazardous waste. This will include the removal of furniture, personal belongings, white goods, household appliances, and patio furniture. It does not include concrete, landscaping features or patios. The estimate cost for this project is \$156,931,242.49. The cost and tonnage per parcel equates to 236 (T) at a cost of \$156,931,24 per parcel. The applicant has requested expedited funding with the mandatory 50% reduction totaling \$78,465,621.25. Property insurance coverage for debris</p>
<p>10/24/2025 08:46 AM CDT</p>	<p>KIMBALL, ROBERT L.</p>	<p>Project LPN Updated Congressional Representation: Congressional Representation State of Missouri: Sen. Eric Schmitt, Sen. Josh Hawley, Rep. Robert F Onder Jr., Rep. Ann Wagner. -> Sen. Josh Hawley, Sen. Eric Schmitt, Rep. Ann Wagner, Rep. Robert Onder Congressional Districts: NULL -> MO02, MO03</p>

10/24/2025 08:45 AM CDT	KIMBALL, ROBERT L.	<p>\$58,849,215.93 in expedited federal funding to the State of Missouri Emergency Management Agency for costs associated with the Version 0 of Public Assistance awards as a result of DR-4877-MO. This funding is being provided by FEMA under the authority of Section 407 of the Robert T. Stafford Act. The funding of this project covers demolition of up to 1000 private property homes (parcels) within the Independent City of St Louis and haul away associated household debris (236,000 tons) activities related to the receipt and distribution of these Public Assistance grants. Total estimated project costs are for Contracts (Debris Removal) \$156,931,242.49 – (50% Expedited Project Costs Reduction) \$78,465,621.25 = Total Version 0 costs of \$78,465,621.24 funded at a 75% Federal cost share = \$58,849,215.93. No Insurance Reduction or Strategic Funds Management is associated with this project. -> State of Missouri Emergency Management Agency Declaration Date: 6/9/2025 This award provides \$58,849,215.93 in federal funding to State of Missouri Emergency Management Agency for private property debris removal (PPDR) as a result of FEMA-DR-4877-MO (Severe Storms, Straight-line Winds, Tornadoes, and Flooding). This funding is authorized under Section 407 of the Robert T. Stafford Act. During the incident period, Severe Storms, Straight-line Winds, Tornadoes, and Flooding caused significant damages to private property home (parcels) within the City of St. Louis creating an immediate threat to the health and safety of the city. As a result, the applicant will utilize contracts to conduct private property debris removal to eliminate the threat to the community. In response, the applicant will obtain rights of entry, permits, licenses, and title searches to remove an estimated 236,000 tons (T) at 1,000 private property homes (parcels) within the</p>
10/23/2025 03:16 PM CDT	System	MAUZY, CHRISTOPHER T. has been unassigned as the DIU Specialist.
10/23/2025 03:16 PM CDT	MAUZY, CHRISTOPHER T.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/23/2025 03:15 PM CDT	MAUZY, CHRISTOPHER T.	MAUZY, CHRISTOPHER T. assigned as the DIU Specialist.
10/23/2025 03:01 PM CDT	Henderson, Angie	Project advanced in the project process flow. Refer to Process Status History for more details.
10/23/2025	Henderson, Angie	DDD/Scope/Cost approved by applicant.
10/23/2025 02:58 PM CDT	Mengwasser, Angie	Project advanced in the project process flow. Refer to Process Status History for more details.
10/23/2025 01:53 PM CDT	SOLARIE, IAN S.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/23/2025 01:48 PM CDT	SOLARIE, IAN S.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.

10/23/2025 01:46 PM CDT	SOLARIE, IAN S.	Project LPN Updated Congressional Representation: NULL -> Congressional Representation State of Missouri: Sen. Eric Schmitt, Sen. Josh Hawley, Rep. Robert F Onder Jr., Rep. Ann Wagner.
10/23/2025 01:45 PM CDT	SOLARIE, IAN S.	Project LPN Updated Project Purpose: NULL -> This award provides \$58,849,215.93 in expedited federal funding to the State of Missouri Emergency Management Agency for costs associated with the Version 0 of Public Assistance awards as a result of DR-4877-MO. This funding is being provided by FEMA under the authority of Section 407 of the Robert T. Stafford Act. The funding of this project covers demolition of up to 1000 private property homes (parcels) within the Independent City of St Louis and haul away associated household debris (236,000 tons) activities related to the receipt and distribution of these Public Assistance grants. Total estimated project costs are for Contracts (Debris Removal) \$156,931,242.49 – (50% Expedited Project Costs Reduction) \$78,465,621.25 = Total Version 0 costs of \$78,465,621.24 funded at a 75% Federal cost share = \$58,849,215.93. No Insurance Reduction or Strategic Funds Management is associated with this project.
10/23/2025 08:58 AM CDT	MORA, ENID	Commented: "PDMG emailed PAGS for guidance on who performs the large project notification so that the PDMG can get a contact information to establish a timeline of when LPN will be completed."
10/23/2025 08:30 AM CDT	SOLARIE, IAN S.	Project Updated Title: EXPEDIATED project PPDR - Demolition -> EXPEDIATED Project PPDR - Demolition
10/23/2025 08:07 AM CDT	SOLARIE, IAN S.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/23/2025 07:58 AM CDT	SOLARIE, IAN S.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/23/2025 07:55 AM CDT	SOLARIE, IAN S.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/22/2025 05:37 PM CDT	System	A Large Project Notification was created. Reason: Automatically created because the project's Federal Share was greater than the Large Project Review Threshold (\$1,000,000.00).
10/22/2025 05:37 PM CDT	MORA, ENID	Project advanced in the project process flow. Refer to Process Status History for more details.

10/22/2025 05:36 PM CDT	MORA, ENID	Commented: "EHP, PAGS and Special Projects have completed reviews. Minor changes not affecting the DDD /SOW will be addressed at FEMA final review. PMDG to advance project forward."
10/22/2025 03:24 PM CDT	System	Project advanced in the project process flow. Refer to Process Status History for more details.
10/22/2025 03:24 PM CDT	System	EMIS_Approval is set to 1 Comment: "EHP Compliance review was completed, see the Record of Environmental Consideration (REC) for details"
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Condition added.
10/22/2025	System	EHP Compliance modified.
10/22/2025 12:04 PM CDT	MAUZY, CHRISTOPHER T.	Comment modified. Original Comment: "Completed high-level review. Field EHP request to rework project from PMDG queue back to Field EHP for EHP stipulations. However, unable to do so, so project returned to CRC. CRC worked it back to Field EHP per request. No project changes/issue. " New Comment: "Completed high-level review. Field EHP request to rework project from PMDG queue back to Field EHP per RA for EHP stipulations. However, unable to do so, so project returned to CRC. CRC worked it back to Field EHP per request. No project changes/issue. "
10/22/2025 11:54 AM CDT	System	Submitted Status for review c4cb36ce-0b69-425b-9ceb-6aba7f3a48ac received for project PA-07-MO-4877-PW-00133
10/22/2025 11:51 AM CDT	System	Automatic spend plan projection created for a CRC Net Cost of \$78,465,621.24 on December 2025.
10/22/2025 11:51 AM CDT	HIRSCHLER, TOMER Y.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/22/2025 11:51 AM CDT	System	Review request successfully sent to EMIS for EMIS Project ID PA-07-MO-4877-PW-00133; FEMA GO Review ID: c4cb36ce-0b69-425b-9ceb-6aba7f3a48ac
10/22/2025 11:51 AM CDT	HIRSCHLER, TOMER Y.	Review request sent to FEMA GO for PA-07-MO-4877-PW-00133

10/21/2025 03:04 PM CDT	MORA, ENID	Commented: "EHP advised that the RA had reviewed the project and are currently working on the changes requested by the RA. The changes will not affect the project only the EHP review."
10/21/2025 12:57 PM CDT	WAGNER, ELLERY M.	The Spend Plan Projection has been confirmed for the PA Ops.
10/21/2025 12:56 PM CDT	WAGNER, ELLERY M.	Spend plan projection created for a CRC Net Cost of \$78,465,621.24 on December 2025.
10/21/2025 12:54 PM CDT	WAGNER, ELLERY M.	Spend plan projection created for a CRC Net Cost of \$78,465,621.24 on February 2026.
10/20/2025 09:20 AM CDT	MORA, ENID	Commented: "PDMG contacted the CRC EHP reviewer to get a status update on the EXP SPA 963632 and was advised that the project was with the EHP field review. PDMG emailed the EHP review team for a status update."
10/16/2025 05:33 PM CDT	System	Submitted Status for review d07a531e-e7bb-4e7a-8728-f902d33d2a01 received for project PA-07-MO-4877-PW-00133
10/16/2025 05:30 PM CDT	System	Automatic spend plan projection created for a CRC Net Cost of \$78,465,621.24 on December 2025.
10/16/2025 05:30 PM CDT	ESQUIVEL TORRES, JOSE M.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/16/2025 05:30 PM CDT	System	Review request successfully sent to EMIS for EMIS Project ID PA-07-MO-4877-PW-00133; FEMA GO Review ID: d07a531e-e7bb-4e7a-8728-f902d33d2a01
10/16/2025 05:30 PM CDT	ESQUIVEL TORRES, JOSE M.	Review request sent to FEMA GO for PA-07-MO-4877-PW-00133
10/16/2025 05:28 PM CDT	ESQUIVEL TORRES, JOSE M.	Commented: "CRB approved for phase 3 processing. Ready for phase 4 reviews. "
10/16/2025 04:45 PM CDT	MAUZY, CHRISTOPHER T.	Commented: "Completed high-level review. "
10/16/2025 04:11 PM CDT	HIRSCHLER, TOMER Y.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: Added policy issues: PPDR
10/16/2025 04:00 PM CDT	BIRCHARD, SUSAN C.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/16/2025 04:00 PM CDT	BIRCHARD, SUSAN C.	Insurance Review Completed
10/16/2025 04:00 PM CDT	BIRCHARD, SUSAN C.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/16/2025 03:58 PM CDT	BIRCHARD, SUSAN C.	Insurance information modified.
10/16/2025 03:55 PM CDT	SARTORI, ERIC R.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/16/2025	MULJI, KIRUN A.	Commented: "Completed high level review."

10/16/2025 03:20 PM CDT	MORA, ENID	Document "963632 DR4877MO SEMA EXP project PPDR - DEMO change of cost acknowledgment email .pdf" was uploaded.
10/16/2025 02:13 PM CDT	MORA, ENID	Commented: "The original request in the States Streamlined Project Application asked for \$186,400,000.00, priced at \$186,400.00/per parcel. The CRC West estimated the project cost and reached a project total of \$156,931,242.49 priced at \$156,931.24/per parcel, for the demolition of 1,000. The State has agreed to the changes via email."
10/16/2025 02:06 PM CDT	POLSON, JERRY M.	Document "963632 - 4877-MO CRC Costing Spreadsheet.xlsx" was removed.
10/16/2025 02:06 PM CDT	POLSON, JERRY M.	Document "963632 - 4877-MO CRC Costing Spreadsheet.xlsx" was uploaded.
10/16/2025 01:51 PM CDT	MULJI, KIRUN A.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/16/2025 01:51 PM CDT	MULJI, KIRUN A.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/16/2025 01:51 PM CDT	MULJI, KIRUN A.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/16/2025 01:50 PM CDT	MULJI, KIRUN A.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/16/2025 12:31 PM CDT	ESQUIVEL TORRES, JOSE M.	MULJI, KIRUN A. assigned as CRC Peer Reviewer
10/16/2025 12:31 PM CDT	ESQUIVEL TORRES, JOSE M.	RYLIN, DORIAN P. unassigned as CRC Peer Reviewer
10/16/2025 12:31 PM CDT	SAEPHANH, KAE F.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/16/2025	SAEPHANH, KAE F.	Commented: "Supervisor - Completed High Level Review"
10/16/2025 12:10 PM CDT	POLSON, JERRY M.	Document "963632 - 4877-MO CRC Costing Spreadsheet.xlsx" was removed.
10/16/2025 12:09 PM CDT	POLSON, JERRY M.	Document "963632 - 4877-MO CRC Costing Spreadsheet.xlsx" was uploaded.
10/16/2025 11:09 AM CDT	POLSON, JERRY M.	Document "963632 - 4877-MO CRC Costing Spreadsheet.xlsx" was uploaded.
10/16/2025 10:48 AM CDT	CRAWFORD, ANDREW L.	Project sent back for rework. Refer to Process Status History for more details.
10/16/2025 10:35 AM CDT	RYLIN, DORIAN P.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/16/2025 10:23 AM CDT	POLSON, JERRY M.	Document "963632 - 4877-MO CRC Costing Spreadsheet (2).xlsx" was removed.

10/16/2025 10:19 AM CDT	POLSON, JERRY M.	Document "963632 - 4877-MO - CRC Costing Spreadsheet.xlsx" was removed.
10/16/2025 10:15 AM CDT	RYLIN, DORIAN P.	CRC Peer Reviewer reassigned from PULEO, MADISON I. to RYLIN, DORIAN P.
10/16/2025 10:11 AM CDT	POLSON, JERRY M.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/16/2025 09:31 AM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/15/2025 07:05 PM CDT	POLSON, JERRY M.	Document "963632 - 4877-MO CRC Costing Spreadsheet (2).xlsx" was uploaded.
10/15/2025 06:41 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/15/2025 05:58 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/15/2025 05:53 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/15/2025 05:52 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/15/2025 05:50 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/15/2025 05:48 PM CDT	SAEPHANH, KAE F.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/15/2025 05:48 PM CDT	SAEPHANH, KAE F.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/15/2025 05:47 PM CDT	SAEPHANH, KAE F.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/15/2025 05:42 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/14/2025 03:31 PM CDT	SAEPHANH, KAE F.	Document "Preliminary Demo Analysis 4877 St Louis.xlsx" was uploaded.
10/14/2025 03:30 PM CDT	SAEPHANH, KAE F.	Document "Detailed Demo Methodology.docx" was uploaded.
10/14/2025	MORA, ENID	The Spend Plan Projection has been confirmed for the PDMG.

10/14/2025 11:27 AM CDT	MORA, ENID	Spend plan projection created for a CRC Gross Cost of \$93,200,000.00 on December 2025.
10/10/2025 12:10 PM CDT	MORA, ENID	Commented: "PDMG attached the document "963632 EXP DR-4877-MO COAs cost estimate for 2K parcels" in support of the costs. "
10/10/2025 11:47 AM CDT	MORA, ENID	Document "963632 EXP DR-4877-MO COAs cost estimate for 2K parcels.pdf" was uploaded.
10/10/2025 11:24 AM CDT	MULJI, KIRUN A.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/10/2025 11:24 AM CDT	MULJI, KIRUN A.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/10/2025 10:49 AM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/10/2025 10:46 AM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/10/2025 10:24 AM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/10/2025 10:13 AM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/10/2025 10:11 AM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/10/2025 10:09 AM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/9/2025 05:00 PM CDT	HIRSCHLER, TOMER Y.	Insurance information reset because the project was sent back.
10/9/2025 05:00 PM CDT	HIRSCHLER, TOMER Y.	Project sent back for rework. Refer to Process Status History for more details.
10/9/2025 04:46 PM CDT	HIRSCHLER, TOMER Y.	2 Subgrant Conditions Added.
10/9/2025 04:43 PM CDT	HIRSCHLER, TOMER Y.	HIRSCHLER, TOMER Y. assigned as the QA Specialist.
10/9/2025 04:35 PM CDT	BIRCHARD, SUSAN C.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/9/2025 04:35 PM CDT	BIRCHARD, SUSAN C.	Insurance Review Completed

10/9/2025 04:35 PM CDT	BIRCHARD, SUSAN C.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/9/2025 04:35 PM CDT	BIRCHARD, SUSAN C.	Insurance information added.
10/9/2025 04:33 PM CDT	PULEO, MADISON I.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/9/2025 04:29 PM CDT	PULEO, MADISON I.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/9/2025 04:29 PM CDT	PULEO, MADISON I.	CRC Peer Reviewer reassigned from ESQUIVEL TORRES, JOSE M. to PULEO, MADISON I.
10/9/2025	WIX, TESSA C.	Commented: "Director-Completed High Level Review"
10/9/2025	SAEPHANH, KAE F.	ESQUIVEL TORRES, JOSE M. assigned as CRC Peer Reviewer
10/9/2025	SAEPHANH, KAE F.	MULJI, KIRUN A. unassigned as CRC Peer Reviewer
10/9/2025 03:06 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/9/2025 03:06 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/9/2025	SAEPHANH, KAE F.	MULJI, KIRUN A. assigned as CRC Peer Reviewer
10/9/2025	SAEPHANH, KAE F.	SAEPHANH, KAE F. unassigned as CRC Peer Reviewer
10/9/2025	SAEPHANH, KAE F.	Commented: "Supervisor - Completed in-depth review"
10/9/2025	POLSON, JERRY M.	SAEPHANH, KAE F. assigned as CRC Peer Reviewer
10/8/2025	POLSON, JERRY M.	MADDY, SHEENA A. unassigned as CRC Peer Reviewer
10/8/2025 04:04 PM CDT	MADDY, SHEENA A.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/8/2025 04:03 PM CDT	MADDY, SHEENA A.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/8/2025 04:03 PM CDT	MADDY, SHEENA A.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/8/2025	POLSON, JERRY M.	MADDY, SHEENA A. assigned as CRC Peer Reviewer
10/8/2025 03:53 PM CDT	POLSON, JERRY M.	Project advanced in the project process flow. Refer to Process Status History for more details.
10/8/2025 03:52 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/8/2025 03:49 PM CDT	POLSON, JERRY M.	Document "963632 - 4877-MO - CRC Costing Spreadsheet.xlsx" was uploaded.
10/8/2025 03:47 PM CDT	POLSON, JERRY M.	Document "963635 - 4877-MO - CRC Costing Spreadsheet.xlsx" was removed.

10/8/2025 03:20 PM CDT	POLSON, JERRY M.	Document "963635 - 4877-MO - CRC Costing Spreadsheet.xlsx" was uploaded.
10/8/2025	POLSON, JERRY M.	% Cost Share overridden to 100.00%.
10/8/2025 01:01 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/8/2025 01:00 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/8/2025 12:55 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD unlocked.
10/8/2025 12:26 PM CDT	POLSON, JERRY M.	Applicant Damage "Damage for Project [963632] EXPEDIATED project PPDR - Demolition" edited with the following modifications: DDD completed and locked.
10/8/2025	SAEPHANH, KAE F.	POLSON, JERRY M. assigned as the CRC Specialist.
10/8/2025 07:14 AM CDT	Reynolds, Stephanie M.	Streamlined Project Application completed and Project is now Pending Scope and Cost Development. Comment: PDTFL reviewed
10/7/2025	MORA, ENID	Streamlined Project Application submitted for TFL Review.
10/7/2025 03:25 PM CDT	SOLARIE, IAN S.	Streamlined Project Application submitted for PDMG Review. Comment: PAGES advanced project per SEMA request. Email uploaded to project documents as [FEMA-4877-DR-MO PN 963632 request to submit on behalf of SEMA email.pdf]
10/7/2025 03:22 PM CDT	MORA, ENID	Document "FEMA-4877-DR-MO PN 963632 request to submit on behalf of SEMA email.pdf" was uploaded.
10/7/2025 03:21 PM CDT	MORA, ENID	Commented: "PDMG received email from SEMA to submit SPA 963632 EXP PPDR and Demolition project on their behalf."
10/7/2025 02:57 PM CDT	MORA, ENID	Commented: "State has not been able to submit project out of the recipient review. Per PAGES Applicant can request in an email for FEMA to submit on their behalf. PDMG emailed State and cc'd all for visibility in hopes to submit project to phase 3 for processing."
10/6/2025 04:21 PM CDT	MORA, ENID	Commented: "The Recipient notified the PDMG that the Grants Portal was working extremely slow and wasn't allowing access to the portal. As soon as they can they would sign and submit project."
10/6/2025 01:30 PM CDT	MORA, ENID	Commented: "Applicant signed the Application as sub-recipient but will also need to sign as the recipient. PDMG emailed Applicant with the Request to sign SPA 963632."
10/6/2025 01:14 PM CDT	Henderson, Angie	Streamlined Project Application submitted for Recipient Review.
10/6/2025 11:20 AM CDT	MORA, ENID	Commented: "PDMG has submitted SPA 963632 for review and signatures by the State. "

<p>10/3/2025 03:37 PM CDT</p>	<p>MORA, ENID</p>	<p>Section 2 of the Streamlined Project Application: Brief Description: "Work to be Completed The Applicant will utilize contracts to: •Demolish 1,000 private property homes (parcels) within the Independent City of St. Louis and haul way associated debris (estimated 236,000 T) to final disposal site (TBD). •Provide approximately 440,000 cubic yards of backfill to stabilize impacted parcels and prevent secondary hazards •Each home demolished will be accompanied by the determination that the structure is destroyed and/or in immediate danger of collapsing made by the authority having jurisdiction in coordination with a qualified individual. •Demolitions - contracted work is estimated at a cost of \$186,400 per parcel (total of \$186,400,000). •Eligible under Private Property Demolition: •Securing utilities to include wells, pumping and capping of septic tanks •Filling open below-grade structures, such as basements and swimming pools. •Obtaining Rights of Entry, permits, licenses, title searches. •Removing demolition debris •Trees, and unsupported walls that are hazardous to removal crews. •removing hazardous materials, such as asbestos and household hazardous waste •Furniture, personal belongings, white goods, household appliances, and patio furniture. It does not include concrete, landscaping features, patios •Ineligible Items: •Demolition of concrete slabs, on grade foundations, retaining walls and driveways. •Removal of any titled personal property such as cars, trucks, recreational vehicles, ATVs, and boats. •Hazardous trees and items that do not impact demolition of structure •Sheds, garages, outbuildings not posted for demolition •Before Private Property Demolition: properties not condemned prior to event •Full Rights of Entry •Photos of the structures (more than 1) •Structural assessments (engineer or building</p>
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<p>10/2/2025 04:49 AM CDT</p>	<p>MORA, ENID</p>	<p>Section 2 of the Streamlined Project Application: Brief Description: "Work to be Completed The Applicant will utilize contracts to: •Demolish 1,000 private property homes (parcels) within the Independent City of St. Louis and haul way associated debris (estimated 236,000 T) to final disposal site (TBD). •Provide approximately 440,000 cubic yards of backfill to stabilize impacted parcels and prevent secondary hazards •Each home demolished will be accompanied by the determination that the structure is destroyed and/or in immediate danger of collapsing made by the authority having jurisdiction in coordination with a qualified individual. •Demolitions - contracted work is estimated at a cost of \$186,400 per parcel (total of \$186,400,000). •Eligible under Private Property Demolition: •Securing utilities to include wells, pumping and capping of septic tanks •Filling open below-grade structures, such as basements and swimming pools. •Obtaining Rights of Entry, permits, licenses, title searches. •Removing demolition debris •Trees, and unsupported walls that are hazardous to removal crews. •removing hazardous materials, such as asbestos and household hazardous waste •Furniture, personal belongings, white goods, household appliances, and patio furniture. It does not include concrete, landscaping features, patios •Ineligible Items: •Demolition of concrete slabs, on grade foundations, retaining walls and driveways. •Removal of any titled personal property such as cars, trucks, recreational vehicles, ATVs, and boats. •Hazardous trees and items that do not impact demolition of structure •Sheds, garages, outbuildings not posted for demolition •Before Private Property Demolition: properties not condemned prior to event •Full Rights of Entry •Photos of the structures (more than 1) •Structural assessments (engineer or building</p>
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<p>10/1/2025 02:57 PM CDT</p>	<p>MORA, ENID</p>	<p>Section 2 of the Streamlined Project Application: Brief Description: "Work to be Completed The Applicant will utilize contracts to: •Demolish 1,000 private property homes (parcels) within the Independent City of St. Louis and haul way associated debris (estimated 236,000 T) to final disposal site (TBD). •Provide approximately 440,000 cubic yards of backfill to stabilize impacted parcels and prevent secondary hazards •Each home demolished will be accompanied by the determination that the structure is destroyed and/or in immediate danger of collapsing made by the authority having jurisdiction in coordination with a qualified individual. •Demolitions - contracted work is estimated at a cost of \$186,400 per parcel (total of \$186,400,000). •Eligible under Private Property Demolition: •Securing utilities to include wells, pumping and capping of septic tanks •Filling open below-grade structures, such as basements and swimming pools. •Obtaining Rights of Entry, permits, licenses, title searches. •Removing demolition debris •Trees, and unsupported walls that are hazardous to removal crews. •removing hazardous materials, such as asbestos and household hazardous waste •Furniture, personal belongings, white goods, household appliances, and patio furniture. It does not include concrete, landscaping features, patios •Ineligible Items: •Demolition of concrete slabs, on grade foundations, retaining walls and driveways. •Removal of any titled personal property such as cars, trucks, recreational vehicles, ATVs, and boats. •Hazardous trees and items that do not impact demolition of structure •Sheds, garages, outbuildings not posted for demolition •Before Private Property Demolition: properties not condemned prior to event •Full Rights of Entry •Photos of the structures (more than 1) •Structural assessments (engineer or building</p>
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<p>10/1/2025 08:22 AM CDT</p>	<p>MORA, ENID</p>	<p>Section 2 of the Streamlined Project Application: Brief Description: "The Disaster # 4877DR, which occurred between 05/16/25/ and 05/16/25, caused: Damage # 1734757; Damage for Project 963632 Expedited Category A Private Property Debris Removal and Demolition During the incident period of 05/16/2025, the State of Missouri Emergency Management Agency was impacted by EF3 tornado moving at approximately 55mph, with maximum sustained Wind Speed of 152 mph, tornado Path: 22+ miles long, 1 - mile wide on was on the Ground twenty-sever (27) minutes. The tornado caused widespread damages to densely populated St. Louis neighborhoods to include power outages and resulted in a reported five (5) deaths. Impacts included approximately 1,000 homes demolished or severely impacting the structural integrity. Using an August 25, 2025, spreadsheet provided to FEMA by the City of St. Louis, FEMA filtered for several parameters: (a)private residential property of 4 units or less, (b)not demolished or in process of demolition, (c)building safety inspections conducted by volunteers, i.e. entry prohibited/limited entry (d)Individual Assistance Applicant self-assessed as Major Damage or Destroyed. FEMA found 1,000 properties fell within these parameters. Thus, FEMA has estimated, that 1,000 properties could potentially require demolition. The 1,000 number is an estimate, and the actual number will fluctuate due to multiple factors and could increase or decrease. " -> "Work to be Completed The Applicant will utilize contracts to: •Demolish 1,000 private property homes (parcels) within the Independent City of St. Louis and haul way associated debris (estimated 236,000 T) to final disposal site (TBD). •Provide approximately 440,000 cubic yards of backfill to stabilize impacted parcels and prevent secondary hazards</p>
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<p>10/1/2025 08:17 AM CDT</p>	<p>MORA, ENID</p>	<p>The following changes were made because of answers provided in Section 2 of the Streamlined Project Application: Brief Description: "PPDR and demolition City Wide of approximately 1,000 residential parcels " -> "The Disaster # 4877DR, which occurred between 05/16/25/ and 05/16/25, caused: Damage # 1734757; Damage for Project 963632 Expedited Category A Private Property Debris Removal and Demolition During the incident period of 05/16/2025, the State of Missouri Emergency Management Agency was impacted by EF3 tornado moving at approximately 55mph, with maximum sustained Wind Speed of 152 mph, tornado Path: 22+ miles long, 1 - mile wide on was on the Ground twenty-sever (27) minutes. The tornado caused widespread damages to densely populated St. Louis neighborhoods to include power outages and resulted in a reported five (5) deaths. Impacts included approximately 1,000 homes demolished or severely impacting the structural integrity. Using an August 25, 2025, spreadsheet provided to FEMA by the City of St. Louis, FEMA filtered for several parameters: (a)private residential property of 4 units or less, (b)not demolished or in process of demolition, (c)building safety inspections conducted by volunteers, i.e. entry prohibited/limited entry (d)Individual Assistance Applicant self-assessed as Major Damage or Destroyed. FEMA found 1,000 properties fell within these parameters. Thus, FEMA has estimated, that 1,000 properties could potentially require demolition. The 1,000 number is an estimate, and the actual number will fluctuate due to multiple factors and could increase or decrease. "</p>
<p>9/29/2025 09:06 AM CDT</p>	<p>MORA, ENID</p>	<p>Project created as part of the streamlined project application process.</p>