

0.5437

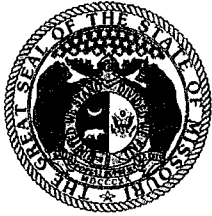
Michael L. Parson
Governor

Sandra K. Karsten
Director of Public Safety

STATE OF MISSOURI

James Remillard
Acting Director

STATE EMERGENCY MANAGEMENT AGENCY



DEPARTMENT OF PUBLIC SAFETY
PO Box 116, Jefferson City, Missouri 65102
Phone: (573) 526-9234 Fax: (573) 526-9272
E-mail: mosema@sema.dps.mo.gov



August 20, 2020

Mike Curry
Jackson County
415 E. 12th Street
Kansas City, MO 64106

RE: FEMA -4451-DR-MO
PA ID #095-99095-00

Dear Mr. Curry:

The enclosed information pertains to your approved project application Bundle 700 which authorizes disaster assistance for damages resulting in DR 4451.

The funds provided for these projects are solely, specifically and entirely for the completion of the scope of work on the respective project worksheets.

A warrant in the amount of \$8,540.09 has been requested. The amount of the warrant is based on the eligible costs indicated below (Marked item(s) apply).

X 75% Federal share small project (Bundle 700, PW 00806-V.0)

Request the Authorized Representative review, complete and return the attached SMALL PROJECT DOCUMENTATION memorandum (green sheet), with original signatures, to us as soon as possible. Please keep a copy for your project file.

The Catalog of Federal Domestic Assistance (CFDA) numerical designation for FEMA Disaster Grants - Public Assistance (Presidentially Declared Disasters) is 97.036.

Source document verification of the expenditure of these funds (cancelled check or bank documentation of the electronic transfer of these funds (EFT)) must be submitted to the SEMA, Disaster Section, within thirty (30) days of your receipt of this payment, if they have not previously been provided.

The document entitled Project Completion & Certification Report (P4) must be filled out upon completion of each Project Worksheet (PW). **You must complete the last three columns, sign the certification page and return this document to our office when all of the projects listed on the applicable P-4 Project Listing are finished.**

FILED
NOV 02 2020
MARY JO SPINO
COUNTY CLERK



A Nationally
Accredited

The enclosed **Project Application Summary (P.2)** identifies the project performance deadline for each project worksheet. If additional time is required, you must submit a written request for a time extension to **SEMA PRIOR** to the established completion date. This written request must include the reason for the delay, the percentage of work that has been completed and the anticipated completion date for each PW requiring an extension. It is important to remember that the reason for the delay must be based on extenuating circumstances or unusual project requirements that are beyond the control of your jurisdiction/organization.

All approved projects are subject to State and Federal audit. Therefore, complete records and cost documents **MUST** be maintained for at least three years from the date the last project is completed or from the date final payment is received (whichever is later). Any amount not supported by documentation is subject to deobligation and return the State of Missouri and return to FEMA, as appropriate.

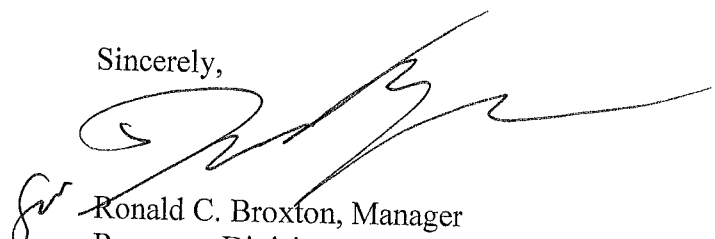
Should you wish to appeal any of the determinations made in your application, you will have 60 days from the date of this letter to submit documentation which would support your position.

If your jurisdiction expended \$750,000.00 or more in total Federal financial assistance in a single fiscal year (including ALL federal funds, not just disaster assistance), a copy of the Single Audit or Program Audit (as required by the Single Audit Act of 1984) must be submitted to the State Emergency Management Agency (SEMA).

You are also reminded that any damage that is not shown to the inspection team during its initial visit must be reported in writing to SEMA within 60 days after the initial visit.

If you have any questions, please contact us at 573/526-9218.

Sincerely,


for Ronald C. Broxton, Manager
Recovery Division

RCB:nd
Enclosures

DR - 4451
SMALL PROJECT DOCUMENTATION

The small project threshold for DR – 4451 is \$128,900.00. This dramatic rise in the project threshold has intensely magnified the importance of obtaining and maintaining accurate and comprehensive documentation for small projects.

It is critical that every applicant, thoroughly document small project expenses, both to support the PA program reimbursement and to successfully retain the reimbursement following an audit. The acquisition and retention of source documentation to support the project expenses is imperative. The Code of Federal Regulations (CFR), 2 CFR, § 200.302 (b) (3) states: "Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest, and be supported by source documentation."

Applicant files should be maintained by project number, with all the documentation pertaining to the project in one folder/file.

All projects, and the corresponding documentation, are subject to inspection by SEMA, FEMA and auditors.

Applicants are required to maintain project documentation a minimum of three years following the closeout of their disaster application.

IN ORDER TO MEET NEW AUDIT REQUIREMENTS:

For each small project, where the work was completed before the project is written and obligated, please upload the project cost documentation to the Grants Portal and send us a notice that this has been done or send us a copy of the documentation for our files.

For each small project, with work to be completed when the project is written and obligated, when the cost documentation is obtained, please upload the documentation to the Grants Portal and send us a notice that this has been done or send us a copy for our files.

I have read, understand, and we will comply with the information and requirements above.

SA/PW #:

PW 00806-V.0

Frank White Jr.
PRINTED NAME - AUTHORIZED REPRESENTATIVE

Jackson County
JURISDICTION

11/2/20
DATE

[Signature]
SIGNATURE

PLEASE: Complete the information above, make a copy for your disaster files, and **mail the original signature document to the following address:**

State Emergency Management Agency
ATTN: Public Assistance Program
2302 Militia Drive P.O. Box 116
Jefferson City, Missouri 65102

Date: 08/18/2020 16:39

Federal Emergency Management Agency

Public Assistance Grant Summary (P.5)

Disaster: FEMA-4451-DR-MO

Number of Records: 2

Applicant ID: 095-99095-00

Applicant: JACKSON (COUNTY)

Bundle #	Date Approved	PW #	Cost Cat	Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-07-MO-4451-PW-00590(699)	08-17-2020	PA-07-MO-4451-PW-00590(0)	B	N	6,384.22	4,788.17	0.00	4,788.17
Applicant Total in Bundle PA-07-MO-4451-PW-00590(699) (1 PW)					6,384.22	4,788.17	0.00	4,788.17
PA-07-MO-4451-PW-00806(700)	08-17-2020	PA-07-MO-4451-PW-00806(0)	A	N	11,386.78	8,540.09	0.00	8,540.09
Applicant Total in Bundle PA-07-MO-4451-PW-00806(700) (1 PW)					11,386.78	8,540.09	0.00	8,540.09
APPLICANT TOTAL: 095-99095-00 (2 PWs)					17,771.00	13,328.26	0.00	13,328.26
TOTAL for report: (2 PWs)					17,771.00	13,328.26	0.00	13,328.26

APPROVED AS TO FORM


County Counselor

ATTEST:


Clerk of the County Legislature

Generated Date: 08/18/2020 17:47

Federal Emergency Management Agency
 Project Completion and Certification Report (P.4)
 Disaster: FEMA-4451-DR-MO

Applicant FIPS ID: 095-99095-00 Applicant/Subdivision Name: JACKSON (COUNTY)

<u>PW#</u>	<u>Amendment #</u>	<u>Approved Proi. Amt.</u>	<u>Cost Share</u>	<u>Cat</u>	<u>Bundle</u>	<u>Work Done By</u>	<u>Projected Compl. Date</u>	<u>% Compl. at Insp.</u>	<u>Elig Amount</u>	<u>Actual Date Completed</u>	<u>Amt. Claimed by Applicant</u>	<u>Comments</u>
PA-07- MO- 4451- PW- 00806	0	\$11,386.78	N	A	PA-07- MO-4451- PW- 00806 (700)		01-09- 2020	100	\$11,386.78		\$	
Total for 1 PWs: \$11,386.78											\$	
Subgrantee Admin:		\$0.00										
Grand Total:		\$11,386.78										

Generated Date: 08/18/2020 17:47

Federal Emergency Management Agency
Project Completion and Certification Report (P.4)
Disaster: FEMA-4451-DR-MO

Applicant FIPS ID: 095-99095-00 Applicant/Subdivision Name: JACKSON (COUNTY)

Certification

I hereby certify that to the best of my knowledge and belief all work and costs claimed are eligible in accordance with the grant conditions, all work claimed has been completed, and all costs claimed have been paid in full.

I certify that all funds were expended in accordance with the provisions of the signed FEMA-State Agreement and I recommend an approved amount of \$ _____

Signed: _____ Date: _____

Signed: _____ Date: _____

Applicant's Authorized Representative

Governor's Authorized Representative

Capture Date: 08/18/2020 18:03				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4451-DR-MO				
Number of Records: 1				
Applicant ID: 095-99095-00 Bundle # : PA-07-MO-4451- PW-00806(700)			Applicant: JACKSON (COUNTY)	
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-07-MO-4451-PW-00806(0)	A	N	01-09-2020	11,386.78
Facility Number:	1			
Facility Name:	Damage #365622; Debris Removal			
Location:	Jackson County			
Scope of Work:	<p>365622 Debris Removal</p> <p>Work Completed</p> <p>The applicant utilized force account labor, force account equipment, rental equipment and contracts for debris removal operations throughout Jackson County between 4/10/2019 and 7/15/2019.</p> <p>The cost share for this project is 75%.</p> <p>The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options:</p> <ul style="list-style-type: none"> - Reimbursement of straight time force account labor costs for debris removal <p>No temporary staging area was used.</p> <p>The final disposal for the vegetative debris was located at Jackson County Parkland at E. Arnold Road (applicant owned site), GPS: (38.91253, -94.21458). Vegetative debris was chipped and repurposed at the park. Some of the sand/soil/mud was pushed to the side of the ROW and the majority was placed back into the river. (See Project Note 7)</p> <p>Jackson County Parks and Recreation and Public Works Employees</p> <ul style="list-style-type: none"> A. Assisted in the removal of 1,120 CY of vegetative debris from roads and public property including right of ways. (See Project Note 4) B. Chipped 1,120 CY of vegetative debris at right of way C. Hauled 1,120 CY of vegetative debris to final disposal site D. Cleared 60-80 CY of sand/soil/mud debris <ul style="list-style-type: none"> 1. Force Account Labor Straight Time: 32 Employee(s) - 275.40 hours \$5,023.38 2. Force Account Labor Overtime: 10 Employee(s) - 33.56 hours \$857.03 3. Force Account Equipment: 44 EA. - 128.56 equipment hours \$2,761.37 <p>Contract</p> <ul style="list-style-type: none"> A. Assisted in the removal of 1,120 CY of vegetative debris from roads and public property including right of ways. (See Project 4) 1. Debris Removal - Contract - \$1,845.00 <p>Work Completed Totals</p>			

Capture Date: 08/18/2020 18:03

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4451-DR-MO

Number of Records: 1

1. Force Account Straight Time: \$5,023.38

2. Force Account Overtime: \$857.03

3. Force Account Equipment: \$2,761.37

4. Rental Equipment: \$900.00

5. Contracts: \$1,845.00

Work Completed Total: \$11,386.78

Unit Cost: \$11,386.78/1,200 CY = \$9.49/CY

Project Notes:

1. All costs associated with this project have been validated and updated. See attachments labeled Project# 132446-Validation Summary Sheet.xlsx and Concurrence Email.pdf.

2. All procurement documents attached have been reviewed. See attachment labeled DR4451 Project # 132446 Procurement Policy.pdf.

3. Payroll policy has been provided and reviewed. See attachment labeled DR4451 Project # 132446 Labor Policy.pdf.

4. Debris measurement was given in reduced/chipped form of 280 cubic yards (CY) which was converted to whole form consistency throughout the project scope. The debris in reduced form as chips measured 280 CY which is based on FEMA's approximate 75% reduction rate equals 1,120 CY. Debris quantity includes hanging limbs, downed trees, leaves and branches.

5. Per the applicant, no stumps/rootballs were moved. Downed trees were cut at a grade and stumps left in place.

6. Per the applicant, USACE coordination occurred. See attachment LBR_RM1_OM_VOL_I_LEVEE_MANUAL_1983.pdf.

7. Some of the sand/soil/mud debris was pushed to the side of ROW and the majority was deposited back into the river. For additional information, see attachment labeled FW_EXTERNAL_4451DR-MO (4451DR) Jackson County (095-99095-00) [132446] Downed trees and silt deposits.pdf.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	11,386.78	0.00	11,386.78
Federal Share (\$)	8,540.09	0.00	8,540.09

PA-07-MO-4451-PW-00806(0) P	
Applicant Name: JACKSON (COUNTY)	Application Title: 132446 - Downed trees and silt deposits
Period of Performance Start: 07-09-2019	Period of Performance End: 01-09-2020

Subgrant Application - Entire Application

Application Title: 132446 - Downed trees and silt deposits
 Application Number: PA-07-MO-4451-PW-00806(0)
 Application Type: Subgrant Application (PW)

Preparer Information

Prefix
 First Name Edward
 Middle Initial W
 Last Name Hubert
 Title PDMG
 Agency/Organization Name SEMA
 Address 1 2302 Millitia DR
 Address 2
 City Jefferson City
 State MO
 Zip 65101 - 0116
 Phone 573-526-7324
 Email shelly.honse@sema.dps.mo.gov

Is the application preparer the Point of Contact? No

Point of Contact Information

Prefix
 First Name Michael
 Middle Initial
 Last Name Curry
 Title EMD
 Agency/Organization Jackson County
 Address 1 201 W. Lexington
 Address 2 Suite 209
 City Independence
 State MO
 ZIP 64050
 Phone 816-304-4624
 Fax
 Email mcurry@jacksongov.org

Alternate Point of Contact Information

Prefix
 First Name Frank
 Middle Initial
 Last Name White
 Title Executive
 Agency/Organization
 Address 1
 Address 2
 City
 State
 ZIP
 Phone 816-881-3329
 Fax
 Email mcurry+1@jacksongov.org

Project Description

Disaster Number: 4451
 Pre-Application Number: PA-07-MO-4451-RPA-0055
 Applicant ID: 095-99095-00
 Applicant Name: JACKSON (COUNTY)
 Subdivision:

Project Number: 132446
 Standard Project Number/Title: 120 - Debris Alternative Procedures
 Please Indicate the Project Type: Neither Alternate nor Improved
 Application Title: 132446 - Downed trees and silt deposits
 Category: A.DEBRIS REMOVAL
 Percentage Work Completed?: 100.0 %
 As of Date: 07-01-2020

Comments
Attachments

Damage Facilities (Part 1 of 2)									
Facility (Site) Number	Facility (Site) Name	Address	County	City	State	ZIP	Previously Damaged?	Action	
1	Damage #365622; Debris Removal		Jackson		MO		No		
Comments									
Attachments									

Facility (Site) Name:	Damage #365622; Debris Removal
Address 1:	
Address 2:	
County:	Jackson
City:	
State:	MO
ZIP:	
Damage Category:	A
Was this facility (site) previously damaged?	No
Percentage Work Completed?	100.00 %
Location:	PA-07-MO-4451-PW-00806(0); Jackson County
Damage Description and Dimensions:	<p>PA-07-MO-4451-PW-00806(0); The Disaster #4451DR, which occurred between 4/29/2019 and 7/5/2019, caused: Damage #365622; Debris Removal</p> <p>During the incident period 4/29/2019 through 7/5/2019, a(n) Severe Storm(s) deposited the following debris throughout Jackson County.</p> <p>Jackson County, a Public ROW, located at 38.912530 -94.214580, 1,120 Cubic Yard of Vegetative Debris. The work was completed between 4/10/2019 and 7/15/2019 by both Force Account and Contract, with a permit.</p> <p>Jackson County, a Public ROW, 80 Cubic Yard of Sand/Soil/Mud. The work was completed between 4/10/2019 and 7/15/2019 by Force Account, with a permit.</p>
Scope of Work:	<p>PA-07-MO-4451-PW-00806(0); 365622 Debris Removal</p> <p>Work Completed</p> <p>The applicant utilized force account labor, force account equipment, rental equipment and contracts for debris removal operations throughout Jackson County between 4/10/2019 and 7/15/2019.</p> <p>The cost share for this project is 75%.</p> <p>The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options:</p> <ul style="list-style-type: none"> - Reimbursement of straight time force account labor costs for debris removal <p>No temporary staging area was used.</p> <p>The final disposal for the vegetative debris was located at Jackson County Parkland at E. Arnold Road (applicant owned site), GPS: (38.91253, -94.21458). Vegetative debris was chipped and repurposed at the park. Some of the sand/soil/mud was pushed to the side of the ROW and the majority was placed back into the river. (See Project Note 7)</p> <p>Jackson County Parks and Recreation and Public Works Employees</p> <p>A. Assisted in the removal of 1,120 CY of vegetative debris from roads and public property including right of ways. (See Project Note 4)</p> <p>B. Chipped 1,120 CY of vegetative debris at right of way</p> <p>C. Hauled 1,120 CY of vegetative debris to final disposal site</p> <p>D. Cleared 60-80 CY of sand/soil/mud debris</p> <p>1. Force Account Labor Straight Time: 32 Employee(s) – 275.40 hours \$5,023.38</p>

2. Force Account Labor Overtime: 10 Employee(s) – 33.56 hours \$857.03
 3. Force Account Equipment: 44 EA. – 128.56 equipment hours \$2,761.37

Contract

A. Assisted in the removal of 1,120 CY of vegetative debris from roads and public property including right of ways. (See Project 4)

1. Debris Removal - Contract - \$1,845.00

Work Completed Totals

1. Force Account Straight Time: \$5,023.38
 2. Force Account Overtime: \$857.03
 3. Force Account Equipment: \$2,761.37
 4. Rental Equipment: \$900.00
 5. Contracts: \$1,845.00

Work Completed Total: \$11,386.78

Unit Cost: \$11,386.78/1,200 CY = \$9.49/CY

Project Notes:

- All costs associated with this project have been validated and updated. See attachments labeled Project# 132446-Validation Summary Sheet.xlsx and Concurrence Email.pdf.
- All procurement documents attached have been reviewed. See attachment labeled DR4451 Project # 132446 Procurement Policy.pdf.
- Payroll policy has been provided and reviewed. See attachment labeled DR4451 Project # 132446 Labor Policy.pdf.
- Debris measurement was given in reduced/chipped form of 280 cubic yards (CY) which was converted to whole form consistency throughout the project scope. The debris in reduced form as chips measured 280 CY which is based on FEMA's approximate 75% reduction rate equals 1,120 CY. Debris quantity includes hanging limbs, downed trees, leaves and branches.
- Per the applicant, no stumps/rootballs were moved. Downed trees were cut at a grade and stumps left in place.
- Per the applicant, USACE coordination occurred. See attachment LBR_RM1_OM_VOL_I_LEVEE_MANUAL_1983.pdf.
- Some of the sand/soil/mud debris was pushed to the side of ROW and the majority was deposited back into the river. For additional information, see attachment labeled FW_EXTERNAL_4451DR-MO (4451DR) Jackson County (095-99095-00) [132446] Downed trees and silt deposits.pdf.

Hazard Mitigation Proposal		
* Is effective mitigation feasible on this facility (site)?	No	
If you answered Yes to the above question, the next question is required		
Will mitigation be performed on this facility (site)?		
If you answered Yes to the above question, the next question is required		
Do you wish to attach a Hazard Mitigation Proposal?		
If you answered Yes to the above question, the next two questions are required		
Please provide the Scope of Work for the estimate: (maximum 4000 characters)		
Would you like to add the Hazard Mitigation Proposal as a cost line item to the project cost?		
GIS Coordinates		
Project Location	Latitude	Longitude
Jackson County	38.91253	-94.21458

Special Considerations

1. Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc)?	No
2. Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland?	No
3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area?	No
4. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use of function)?	No
5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal?	No
6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site?	No
7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland?	No
8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work?	No
9. Are there any other environmental or controversial issues associated with the damaged facility and/or item of work?	No
Attachments	

Mitigation section is not applicable for your project category.

Cost Estimate	
Is this Project Worksheet for	

PA Alternative Procedures

(Preferred) Repair									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
*** Version 0 ***									
Work Completed									
1	9226	Force Account Labor (Straight Time) - Debris Removal	1	LS	\$ 5,023.38	OTHER	Work Completed	\$ 5,023.38	
2	9227	PAAP Force Account Labor (Over Time) - Debris Removal	1	LS	\$ 857.03	OTHER	Work Completed	\$ 857.03	
3	9008	Equipment	1	LS	\$ 2,761.37	EQUIPMENT	Work Completed	\$ 2,761.37	
4	9004	Rented Equipment	1	LS	\$ 900.00	EQUIPMENT	Work Completed	\$ 900.00	
5	9231	Contract - Debris Removal	1	LS	\$ 1,845.00	OTHER	Work Completed	\$ 1,845.00	
								Total Cost : \$ 11,386.78	

Insurance Adjustments (Deductibles, Proceeds and Settlements) - 5900/5901									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
								Total Cost : \$ 0.00	

Total Cost Estimate:
(Preferred Estimate Type + Insurance Adjustments) **\$ 11,386.78**

Comments

Attachments

Existing Insurance Information							
Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required	Facility (Site) No.
Comments							
Attachments							

Name of Section	Comments and Attachments	Attachment
Bundle Reference # (Amendment #)	Date Awarded	
PA-07-MO-4451-PW-00806(700)	08-17-2020	

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER FEMA 4451 - DR - MO	PROJECT NO. 132446	PA ID NO. 095-99095-00	DATE 07-01-2020	CATEGORY A
APPLICANT: JACKSON (COUNTY)			WORK COMPLETE AS OF: 07-01-2020 : 100 %	
Site 1 of 1				
DAMAGED FACILITY: Damage #365622; Debris Removal			COUNTY: Jackson	
LOCATION: PA-07-MO-4451-PW-00806(0): Jackson County			LATITUDE: 38.91293	LONGITUDE: -94.21458
DAMAGE DESCRIPTION AND DIMENSIONS: PA-07-MO-4451-PW-00806(0): The Disaster #4451DR, which occurred between 4/29/2019 and 7/5/2019, caused: Damage #365622; Debris Removal During the incident period 4/29/2019 through 7/5/2019, a(n) Severe Storm(s) deposited the following debris throughout Jackson County. Jackson County, a Public ROW, located at 38.912530 -94.214680, 1,120 Cubic Yard of Vegetative Debris. The work was completed between 4/10/2019 and 7/15/2019 by both Force Account and Contract, with a permit. Jackson County, a Public ROW, 80 Cubic Yard of Sand/Soil/Mud. The work was completed between 4/10/2019 and 7/15/2019 by Force Account, with a permit.				
SCOPE OF WORK: PA-07-MO-4451-PW-00806(0): 365622 Debris Removal Work Completed The applicant utilized force account labor, force account equipment, rental equipment and contracts for debris removal operations throughout Jackson County between 4/10/2019 and 7/15/2019. The cost share for this project is 75%.				

The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options:

- Reimbursement of straight time force account labor costs for debris removal
- No temporary staging area was used.

The final disposal for the vegetative debris was located at Jackson County Parkland at E. Arnold Road (applicant owned site), GPS: (38.91253, -94.21458). Vegetative debris was chipped and repurposed at the park. Some of the sand/soil/mud was pushed to the side of the ROW and the majority was placed back into the river. (See Project Note 7)

Jackson County Parks and Recreation and Public Works Employees

- A. Assisted in the removal of 1,120 CY of vegetative debris from roads and public property including right of ways. (See Project Note 4)
- B. Chipped 1,120 CY of vegetative debris at right of way
- C. Hauled 1,120 CY of vegetative debris to final disposal site
- D. Cleared 60-80 CY of sand/soil/mud debris

- 1. Force Account Labor Straight Time: 32 Employee(s) – 275.40 hours \$5,023.38
- 2. Force Account Labor Overtime: 10 Employee(s) – 33.56 hours \$857.03
- 3. Force Account Equipment: 44 EA. – 128.56 equipment hours \$2,761.37

Contract

- A. Assisted in the removal of 1,120 CY of vegetative debris from roads and public property including right of ways. (See Project 4)

- 1. Debris Removal - Contract - \$1,845.00

Work Completed Totals

- 1. Force Account Straight Time: \$5,023.38
- 2. Force Account Overtime: \$857.03
- 3. Force Account Equipment: \$2,761.37
- 4. Rental Equipment: \$900.00
- 5. Contracts: \$1,845.00

Work Completed Total: \$11,386.78

Unit Cost: \$11,386.78/1,200 CY = \$9.49/CY

Project Notes:

- 1. All costs associated with this project have been validated and updated. See attachments labeled Project# 132446-Validation Summary Sheet.xlsx and Concurrence Email.pdf.
- 2. All procurement documents attached have been reviewed. See attachment labeled DR4451 Project # 132446 Procurement Policy.pdf.
- 3. Payroll policy has been provided and reviewed. See attachment labeled DR4451 Project # 132446 Labor Policy.pdf.
- 4. Debris measurement was given in reduced/chipped form of 280 cubic yards (CY) which was converted to whole form consistency throughout the project scope. The debris in reduced form as chips measured 280 CY which is based on FEMA's approximate 75% reduction rate equals 1,120 CY. Debris quantity includes hanging limbs, downed trees, leaves and branches.
- 5. Per the applicant, no stumps/rootballs were moved. Downed trees were cut at a grade and stumps left in place.
- 6. Per the applicant, USACE coordination occurred. See attachment LBR_RM1_OM_VOL_1_LEVEE_MANUAL_1983.pdf.
- 7. Some of the sand/soil/mud debris was pushed to the side of ROW and the majority was deposited back into the river. For additional information, see attachment labeled FW_EXTERNAL_4451DR-MO (4451DR) Jackson County (095-99095-00) [132446] Downed trees and silt deposits.pdf.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations Included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
*** Version 0 ***					
Work Completed					
1	9226	Force Account Labor (Straight Time) - Debris Removal	1/LS	\$ 5,023.38	\$ 5,023.38
2	9227	PAAP Force Account Labor (Over Time) - Debris Removal	1/LS	\$ 857.03	\$ 857.03
3	900B	Equipment	1/LS	\$ 2,761.37	\$ 2,761.37
4	9004	Rented Equipment	1/LS	\$ 900.00	\$ 900.00
5	9231	Contract - Debris Removal	1/LS	\$ 1,845.00	\$ 1,845.00
				TOTAL COST	\$ 11,386.78
PREPARED BY Edward W Hubert		TITLE PDMG	SIGNATURE		
APPLICANT REP. Michael Curry		TITLE EMD	SIGNATURE		

JACKSON (COUNTY) : PA-07-MO-4451-PW-00806					
Conditions Information					
Review Name	Condition Type	Condition Name	Description	Monitored	Status
Insurance Review	Conditions (Grant Specific)	Insurance	No insurance requirements will be mandated for the damages included in this project. 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	Recommended
Final Review	Other (EHP)	Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Approved
Final Review	Program Conditions (Program Specific)	Standard Conditions	RECORD RETENTION/DOCUMENTATION REQUIRED As described in 2 CFR, Part 200 § 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 sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities.	No	Approved

JACKSON (COUNTY) : PA-07-MO-4451-PW-00806					
Conditions Information					
			<p>Exceptions, Part 200.333, (a) – (f), (1), (2). All records relative to this Project Worksheet 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. PROCUREMENT 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. SMALL PROJECTS The Recipient must submit its certification of the applicant's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project. PAAP Debris: Force Account Labor (Straight-Time) Subrecipient has chosen to participate in the Straight-Time Force Account Labor Alternative Procedure for Debris Removal. As a result, straight-time force account labor, including fringe benefits, will be reimbursed on the PW. FEMA-STATE AGREEMENT REQUIRED The terms of the FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant 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 Policy and Program Guide; and other FEMA policy and guidance. DHS STANDARD TERMS AND CONDITIONS REQUIRED The DHS Standard Terms and Conditions in effect as of the date of the declaration of this major disaster are incorporated by reference into this project award under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise. UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS REQUIRED The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at 2 C.F.R. pt. 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. pt. 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. CHANGES IN SCOPE OF WORK REQUIRED The applicant 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 applicant 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.</p>		
Final Review	Other (EHP)	Standard Condition #3	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Approved
Final Review	Other (EHP)	Standard Condition #2	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 federal funding.	No	Approved
EHP Review	Other (EHP)	Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Recommended
EHP Review	Other (EHP)	Standard Condition #3	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Recommended
EHP Review	Other (EHP)	Standard Condition #2	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 federal funding.	No	Recommended

Internal Comments					
No.	Queue	User	Date/Time	Reviewer Comments	
4	Final Review	ZIMMERMAN TERRIKA	08-14-2020 10:02 PM GMT	<p>Verified by DIU the CRC Net Cost in GM is equal to the Total Project Cost in EMMIE and Cost Share matches in both systems. TZ-DIU/(08.14.20)</p>	
3	Insurance Review	ZIMMERMAN TERRIKA	08-14-2020 09:18 PM GMT	<p>6/30/2020</p> <p>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.</p> <p>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). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.</p> <p>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.</p> <p>No insurance Narrative will be produced or uploaded into documents or attachments.</p> <p>No O&M is required for the facilities represented on this project.</p> <p>Alex Polupan, PA Insurance Specialist CRC West, Sacramento, CA</p>	
2	EHP Review	DUCOTE GERARD	07-13-2020 07:42 PM GMT	<p>PA-07-MO-4451-PW-00806. CAT A-Debris Removal. Project #132446. DI #365622. Jackson County. 100% complete. \$11,386.78. HMP: no. The applicant utilized force account labor, equipment, and contracts for debris removal operations throughout Jackson county's roads and public property between 4/10/19 and 7/15/19. Final disposal of sand/soil and silt were pushed into ROW throughout the county and back onto banks of the river (per applicant email) where it originated from (per USACE levee manual downloaded in GM). Final disposal of vegetative debris was chipped and repurposed (cut and toss) at (applicant owned site) Jackson County Parkland (38.91253, -94.21458).</p>	

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
				<p>This project is Statutorily Excluded in accordance with Sec. 407 of the Stafford Act. (42 U.S.C. 5173, (Debris Removal)). Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.</p> <p>- rdomann - 07/06/2020 19:22:14 GMT</p> <p>Per 44 CFR part 9.5(c)(12) project is exempt from wetlands review. - rdomann - 07/06/2020 19:25:40 GMT</p> <p>Candidate, Proposed, Threatened, and Endangered species in Jackson County are limited to the gray bat, Indiana bat, northern long-eared bat, interior least tern, and pallid sturgeon. This project does not include standing tree clearance, nor work near caves, therefore will have No Effect on the bat species. The project does not include debris removal from streams or the Missouri river, therefore will have No Effect on the interior least tern and pallid sturgeon. - rdomann - 07/06/2020 19:23:33 GMT</p> <p>Per 44 CFR part 9.5(c)(12) project is exempt from floodplain management review. - rdomann - 07/06/2020 19:25:18 GMT</p> <p>Per the executed disaster-specific programmatic allowances between MO SHPO and FEMA, signed on 11/07/2017, the SOW meets the following Programmatic Allowance(s): Tier I.A.1.a. Debris removal and collection, including removal of snow, uprooted trees, limbs and branches from public rights of way and public areas well as the transport and disposal of such wasted to existing licensed waste facilities or landfills. This includes the temporary establishment and expansion of non-hazardous debris staging, reduction and disposal area at licensed transfer stations or existing hard-topped or graveled surfaces (e.g. parking lots, roads, athletic courts) but not the creation of new or temporary access roads. Tier I.A.1.c. Chipping and disposal of woody debris by broadcasting within existing rights-of-way. - rdomann - 07/06/2020 19:23:01 GMT</p>
1	Initial Review	SEARLS ANGELICA	07-01-2020 04:13 PM GMT	DDD,SOW, Cost, and document will be populated at Final Record Upload. AS/DIU 07.01.2020

07/13/2020
19:42:02

FEDERAL EMERGENCY MANAGEMENT AGENCY

REC-01

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-07-MO-4451-PW-00806

Title: 132446 - Downed trees and silt deposits

NEPA DETERMINATION

Non Compliant Flag: No
EA Draft Date: EA Final Date:
EA Public Notice Date: EA Fonsi Level: STATEX
EIS Notice of Intent EIS ROD Date:

Comment PA-07-MO-4451-PW-00806. CAT A-Debris Removal. Project #132446. DI #365622. Jackson County. 100% complete. \$11,386.78. HMP: no. The applicant utilized force account labor, equipment, and contracts for debris removal operations throughout Jackson county's roads and public property between 4/10/19 and 7/15/19. Final disposal of sand/soil and silt were pushed into ROW throughout the county and back onto banks of the river (per applicant email) where it originated from (per USACE levee manual downloaded in GM). Final disposal of vegetative debris was chipped and repurposed (cut and toss) at (applicant owned site) Jackson County Parkland (38.91253, -94.21458). This project is Statutorily Excluded in accordance with Sec. 407 of the Stafford Act. (42 U.S.C. 5173, Debris Removal). Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.
- rdomann - 07/06/2020 19:22:14 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
	No Catex Categories were selected	

EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
Coastal Barrier Resources Act (CBRA)	Not Applicable	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per 44 CFR part 9.5(c)(12) project is exempt from floodplain management review. - rdomann - 07/06/2020 19:25:18 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per 44 CFR part 9.5(c)(12) project is exempt from wetlands review. - rdomann - 07/06/2020 19:25:40 GMT

07/13/2020

19:42:02

FEDERAL EMERGENCY MANAGEMENT AGENCY

REC-01

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-07-MO-4451-PW-00806

Title: 132446 - Downed trees and silt deposits

Environmental Law/ Executive Order	Status	Description	Comment
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	Candidate, Proposed, Threatened, and Endangered species in Jackson County are limited to the gray bat, Indiana bat, northern long -eared bat, interior least tern, and pallid sturgeon. This project does not include standing tree clearance, nor work near caves, therefore will have No Effect on the bat species. The project does not include debris removal from streams or the Missouri river, therefore will have No Effect on the interior least tern and pallid sturgeon. - rdomann - 07/06/2020 19:23:33 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	Per the executed disaster-specific programmatic allowances between MO SHPO and FEMA, signed on 11/07/2017, the SOW meets the following Programmatic Allowance(s): Tier I.A. 1.a. Debris removal and collection, including removal of snow, uprooted trees, limbs and branches from public rights of way and public areas well as the transport and disposal of such wasted to existing licensed waste facilities or landfills. This includes the temporary establishment and expansion of non-hazardous debris staging, reduction and disposal area at licensed transfer stations or existing hard-

07/13/2020

19:42:02

FEDERAL EMERGENCY MANAGEMENT AGENCY

REC-01

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-07-MO-4451-PW-00806

Title: 132446 - Downed trees and silt deposits

Environmental Law/ Executive Order	Status	Description	Comment
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	topped or graveled surfaces (e.g. parking lots, roads, athletic courts) but not the creation of new or temporary access roads. Tier I.A.1.c. Chipping and disposal of woody debris by broadcasting within existing rights-of-way. - rdomann - 07/06/2020 19:23:01 GMT

CONDITIONS

Standard Conditions:

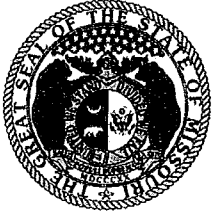
Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

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 federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

Michael L. Parson
Governor

Sandra K. Karsten
Director of Public Safety



STATE OF MISSOURI

James Remillard
Acting Director

STATE EMERGENCY MANAGEMENT AGENCY

DEPARTMENT OF PUBLIC SAFETY
PO Box 116, Jefferson City, Missouri 65102
Phone: (573) 526-9234 Fax: (573) 526-9272
E-mail: mosema@sema.dps.mo.gov



August 20, 2020

Mike Curry
Jackson County
415 E. 12th Street
Kansas City, MO 64106

RE: FEMA -4451-DR-MO
PA ID #095-99095-00

Dear Mr. Curry:

The enclosed information pertains to your approved project application Bundle 699 which authorizes disaster assistance for damages resulting in DR 4451.

The funds provided for these projects are solely, specifically and entirely for the completion of the scope of work on the respective project worksheets.

A warrant in the amount of \$4,788.17 has been requested. The amount of the warrant is based on the eligible costs indicated below (Marked item(s) apply).

X 75% Federal share small project (Bundle 699, PW 00590-V.0)

Request the Authorized Representative review, complete and return the attached SMALL PROJECT DOCUMENTATION memorandum (green sheet), with original signatures, to us as soon as possible. Please keep a copy for your project file.

The Catalog of Federal Domestic Assistance (CFDA) numerical designation for FEMA Disaster Grants - Public Assistance (Presidentially Declared Disasters) is 97.036.

Source document verification of the expenditure of these funds (cancelled check or bank documentation of the electronic transfer of these funds (EFT)) must be submitted to the SEMA, Disaster Section, within thirty (30) days of your receipt of this payment, if they have not previously been provided.

The document entitled Project Completion & Certification Report (P4) must be filled out upon completion of each Project Worksheet (PW). **You must complete the last three columns, sign the certification page and return this document to our office when all of the projects listed on the applicable P-4 Project Listing are finished.**



A Nationally
Accredited
Agency

The enclosed **Project Application Summary (P.2)** identifies the project performance deadline for each project worksheet. If additional time is required, you must submit a written request for a time extension to **SEMA PRIOR** to the established completion date. This written request must include the reason for the delay, the percentage of work that has been completed and the anticipated completion date for each PW requiring an extension. It is important to remember that the reason for the delay must be based on extenuating circumstances or unusual project requirements that are beyond the control of your jurisdiction/organization.

All approved projects are subject to State and Federal audit. Therefore, complete records and cost documents **MUST** be maintained for at least three years from the date the last project is completed or from the date final payment is received (whichever is later). Any amount not supported by documentation is subject to deobligation and return the State of Missouri and return to FEMA, as appropriate.

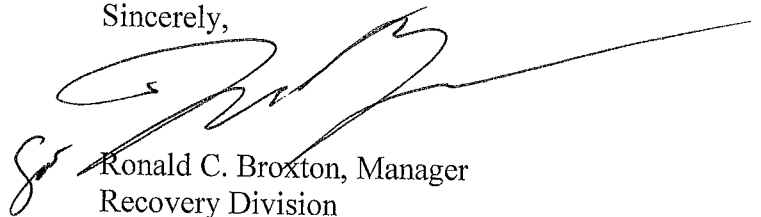
Should you wish to appeal any of the determinations made in your application, you will have 60 days from the date of this letter to submit documentation which would support your position.

If your jurisdiction expended \$750,000.00 or more in total Federal financial assistance in a single fiscal year (including ALL federal funds, not just disaster assistance), a copy of the Single Audit or Program Audit (as required by the Single Audit Act of 1984) must be submitted to the State Emergency Management Agency (SEMA).

You are also reminded that any damage that is not shown to the inspection team during its initial visit must be reported in writing to SEMA within 60 days after the initial visit.

If you have any questions, please contact us at 573/526-9218.

Sincerely,



Ronald C. Broxton, Manager
Recovery Division

RCB:nd
Enclosures

DR - 4451

SMALL PROJECT DOCUMENTATION

The small project threshold for DR – 4451 is **\$128,900.00**. This dramatic rise in the project threshold has intensely magnified the importance of obtaining and maintaining accurate and comprehensive documentation for small projects.

It is critical that every applicant, thoroughly document small project expenses, both to support the PA program reimbursement and to successfully retain the reimbursement following an audit. The acquisition and retention of source documentation to support the project expenses is imperative. The Code of Federal Regulations (CFR), 2 CFR, § 200.302 (b) (3) states: "Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest, and be supported by source documentation."

Applicant files should be maintained **by project number**, with all the documentation pertaining to the project in one folder/file.

All projects, and the corresponding documentation, are subject to inspection by SEMA, FEMA and auditors.

Applicants are required to maintain project documentation a minimum of three years following the closeout of their disaster application.

IN ORDER TO MEET NEW AUDIT REQUIREMENTS:

For each small project, where the work was completed before the project is written and obligated, please upload the project cost documentation to the Grants Portal and send us a notice that this has been done or send us a copy of the documentation for our files.

For each small project, with work to be completed when the project is written and obligated, when the cost documentation is obtained, please upload the documentation to the Grants Portal and send us a notice that this has been done or send us a copy for our files.

I have read, understand, and we will comply with the information and requirements above.

SA/PW #:

PW 00590 -V-0

Frank White Jr.
PRINTED NAME - AUTHORIZED REPRESENTATIVE

Jackson County
JURISDICTION

11/2/20
DATE

[Signature]
SIGNATURE

PLEASE: Complete the information above, make a copy for your disaster files, and **mail the original signature document to the following address:**

State Emergency Management Agency
ATTN: Public Assistance Program
2302 Militia Drive P.O. Box 116
Jefferson City, Missouri 65102

Date: 08/18/2020 16:39

Federal Emergency Management Agency

Public Assistance Grant Summary (P.5)

Disaster: FEMA-4451-DR-MO

Number of Records: 2

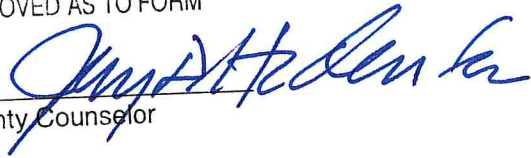
Applicant ID: 095-99095-00

Applicant: JACKSON (COUNTY)

Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-07-MO-4451-PW-00590(699)	08-17-2020	PA-07-MO-4451-PW-00590(0)	B	N	6,384.22	4,788.17	0.00	4,788.17
Applicant Total in Bundle PA-07-MO-4451-PW-00590(699) (1 PW)					6,384.22	4,788.17	0.00	4,788.17
PA-07-MO-4451-PW-00806(700)	08-17-2020	PA-07-MO-4451-PW-00806(0)	A	N	11,386.78	8,540.09	0.00	8,540.09
Applicant Total in Bundle PA-07-MO-4451-PW-00806(700) (1 PW)					11,386.78	8,540.09	0.00	8,540.09
APPLICANT TOTAL: 095-99095-00 (2 PWs)					17,771.00	13,328.26	0.00	13,328.26
TOTAL for report: (2 PWs)					17,771.00	13,328.26	0.00	13,328.26

APPROVED AS TO FORM

County Counselor



ATTEST:

Clerk of the County Legislature



Generated Date: 08/18/2020 17:46

Federal Emergency Management Agency
 Project Completion and Certification Report (P.4)
 Disaster: FEMA-4451-DR-MO

Applicant FIPS ID: 095-99095-00 Applicant/Subdivision Name: JACKSON (COUNTY)

<u>PW#</u>	<u>Amendment #</u>	<u>Approved Proj. Amt.</u>	<u>Cost Share</u>	<u>Caf</u>	<u>Bundle</u>	<u>Work Done By</u>	<u>Projected Compl. Date</u>	<u>% Compl. at Insp.</u>	<u>Elig Amount</u>	<u>Actual Date Completed</u>	<u>Amt. Claimed by Applicant</u>	<u>Comments</u>
PA-07-MO-4451-PW-00590	0	\$6,384.22	N	B	PA-07-MO-4451-PW-00590 (699)		01-09-2020	100	\$6,384.22		\$	
Total for 1 PWs:											\$6,384.22	
Subgrantee Admin:											\$0.00	
Graud Total:											\$6,384.22	

Capture Date: 08/18/2020 18:02

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4451-DR-MO

Number of Records: 1

Applicant ID: 095-99095-00
 Bundle # : PA-07-MO-4451-
 PW-00590(699)

Applicant: JACKSON (COUNTY)

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-07-MO-4451-PW-00590(0)	B	N	01-09-2020	6,384.22

Facility Number: 1

Facility Name: Damage # 365623; Emergency Protective Measures (Emergency Protective Measures)

Location: Around or at Hwy 24 and H Hwy in Levasy, Missouri

Scope of Work: 365623 Emergency Protective Measures

Work Completed:

The applicant utilized Force Account Labor and Equipment for the Emergency Protective Measures to eliminate or lessen the threat to public health and safety in Levasy, Missouri due to flooding caused by the Missouri River breaching the levee during the severe storms event.

Cost share for this version is 75%. All work and costs in this project fall between 6/1/2019 and 6/10/2019.

Sheriff's Department

A. Provided evacuation assistance, barricade placement, and traffic control through force account labor and equipment.

1. Force Account OT Labor - 14 laborers - 89.5 hours \$4,603.40
2. Force Account Equipment - 17 EA - 113.5 equipment hours \$1,780.82

Work Completed Total: \$6,384.22

Project Notes:

1. All costs associated with this project have been validated. See attachment labeled 132447 - Validation Summary (Jackson County).xlsx. Related supporting documents are referenced within the project validation summary.

2. Payroll policy has been provided and reviewed. See attachment labeled DR4451 Project # 132447 Pay Policy.pdf.

3. The Force Account Labor Summary (see document labeled DR4451 Project # 132447 Force Account Labor Summary.pdf) calculates total hourly rate using a benefit rate percentage of 23.6% for overtime hours, however, the Applicant's Fringe Benefit Calculation Worksheet (see document labeled DR4451 Project # 132447 Fringe Benefit Calculation.pdf), indicates the fringe benefit rate percentage is 23.6% for regular time and 7.65% for overtime. DVS confirmed with the PDMG over the phone that the applicant asserts the fringe benefit rate is 23.6% for both regular time and overtime, and therefore the total hourly rate from the summary document is the correct cost being claimed.

4. During validation, the costs claimed have been reduced by 8.5 hours of equipment time, or \$133.37. See document labeled DR4451 Project # 132447 Equipment Summary.pdf, page 3:

The entry for operator Tiffany Cox has 4 hours entered in the column for 6/10/19, but only 2 hours are entered in the "total hours" column.

There are two entries at the end of the summary for police cars but with no operator information provided—one entry for 2 hours and the other entry for 8.5 hours.

The DVS spoke with the PDMG over the phone and confirmed that Tiffany Cox's equipment was

Capture Date: 08/18/2020 18:02			
Federal Emergency Management Agency Project Application Grant Report (P.2) Disaster: FEMA-4451-DR-MO			
Number of Records: 1			
used for the 4 hours indicated in the column for 6/10/19, which is also supported by her time sheet for that day. Also, DVS received PDMG concurrence to remove the two entries with no operator information as DVS is unable to validate those hours. Accordingly, the net total reduction to the equipment costs claimed is 8.5 hours at \$15.69/hour, or \$133.37.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	6,384.22	0.00	6,384.22
Federal Share (\$)	4,788.17	0.00	4,788.17

PA-07-MO-4451-PW-00590(0) _P	
Applicant Name:	Application Title:
JACKSON (COUNTY)	132447 - Emergency Protective Measures
Period of Performance Start:	Period of Performance End:
07-09-2019	01-09-2020

Subgrant Application - Entire Application

Application Title: 132447 - Emergency Protective Measures
 Application Number: PA-07-MO-4451-PW-00590(0)
 Application Type: Subgrant Application (PW)

Preparer Information

Prefix
 First Name Edward
 Middle Initial W
 Last Name Hubert
 Title PDMG
 Agency/Organization Name SEMA
 Address 1 2302 Militia DR
 Address 2
 City Jefferson City
 State MO
 Zip 65101 - 0116
 Phone 573-526-7324
 Email shelly.honse@sema.dps.mo.gov

Is the application preparer the Point of Contact? No

Point of Contact Information

Prefix
 First Name Michael
 Middle Initial
 Last Name Curry
 Title EMD
 Agency/Organization Jackson County
 Address 1 201 W. Lexington
 Address 2 Suite 209
 City Independence
 State MO
 ZIP 64050
 Phone 816-304-4624
 Fax
 Email mcurry@jacksongov.org

Alternate Point of Contact Information

Prefix
 First Name Frank
 Middle Initial
 Last Name White
 Title Executive
 Agency/Organization
 Address 1
 Address 2
 City
 State
 ZIP
 Phone 816-881-3329
 Fax
 Email mcurry+1@jacksongov.org

Project Description

Disaster Number: 4451
 Pre-Application Number: PA-07-MO-4451-RPA-0055
 Applicant ID: 095-99095-00
 Applicant Name: JACKSON (COUNTY)
 Subdivision:

Project Number: 132447
 Standard Project Number/Title: 299 - Emergency Protective Measures
 Please Indicate the Project Type: Neither Alternate nor Improved
 Application Title: 132447 - Emergency Protective Measures
 Category: B.PROTECTIVE MEASURES
 Percentage Work Completed? 100.0 %
 As of Date: 05-22-2020

Comments
Attachments

Damage Facilities (Part 1 of 2)

Facility (Site) Number	Facility (Site) Name	Address	County	City	State	ZIP	Previously Damaged?	Action
1	Damage # 365623; Emergency Protective Measures (Emergency Protective Measures)				MO		No	

Comments
Attachments

Facility (Site) Name:	Damage # 365623; Emergency Protective Measures (Emergency Protective Measures)
Address 1:	
Address 2:	
County:	
City:	
State:	MO
ZIP:	
Damage Category:	B
Was this facility (site) previously damaged?	No
Percentage Work Completed?	100.00 %
Location:	PA-07-MO-4451-PW-00590(0); Around or at Hwy 24 and H Hwy in Levasy, Missouri
Damage Description and Dimensions:	PA-07-MO-4451-PW-00590(0); The Disaster #4451DR, which occurred between 4/29/2019 and 7/5/2019, caused: Damage # 365623; Emergency Protective Measures (Emergency Protective Measures) During the incident period of 4/29/2019 through 7/5/2019, a(n) Severe Storm(s) created an immediate threat to the health and safety of the general public requiring emergency response and protective measures. Provided evacuation assistance, barricade placement, and traffic control for the protection of the public health and safety due to the flooding caused by the levee breach around or at Hwy 24 and H Hwy in Levasy, Missouri (GPS: 39.13233, -94.13314) from 6/1/2019 to 6/10/2019.
Scope of Work:	PA-07-MO-4451-PW-00590(0); 365623 Emergency Protective Measures Work Completed: The applicant utilized Force Account Labor and Equipment for the Emergency Protective Measures to eliminate or lessen the threat to public health and safety in Levasy, Missouri due to flooding caused by the Missouri River breaching the levee during the severe storms event. Cost share for this version is 75%. All work and costs in this project fall between 6/1/2019 and 6/10/2019. Sheriff's Department A. Provided evacuation assistance, barricade placement, and traffic control through force account labor and equipment. 1. Force Account OT Labor – 14 laborers – 89.5 hours \$4,603.40 2. Force Account Equipment – 17 EA – 113.5 equipment hours \$1,780.82 Work Completed Total: \$6,384.22 Project Notes: 1. All costs associated with this project have been validated. See attachment labeled 132447 - Validation Summary (Jackson County).xlsx. Related supporting documents are referenced within the project validation summary. 2. Payroll policy has been provided and reviewed. See attachment labeled DR4451 Project # 132447 Pay Policy.pdf. 3. The Force Account Labor Summary (see document labeled DR4451 Project # 132447 Force Account Labor Summary.pdf) calculates total hourly rate using a benefit rate percentage of 23.6% for overtime hours, however, the Applicant's Fringe Benefit Calculation Worksheet (see document labeled DR4451 Project # 132447 Fringe Benefit Calculation.pdf), indicates the fringe benefit rate percentage is 23.6% for regular time and 7.65% for overtime. DVS confirmed with the PDMG over the phone that the applicant asserts the fringe benefit rate is 23.6% for both regular time and overtime, and therefore the total hourly rate from the summary document is the correct cost being claimed. 4. During validation, the costs claimed have been reduced by 8.5 hours of equipment time, or \$133.37. See document

labeled DR4451 Project # 132447 Equipment Summary.pdf, page 3:

The entry for operator Tiffany Cox has 4 hours entered in the column for 6/10/19, but only 2 hours are entered in the "total hours" column.

There are two entries at the end of the summary for police cars but with no operator information provided—one entry for 2 hours and the other entry for 8.5 hours.

The DVS spoke with the PDMG over the phone and confirmed that Tiffany Cox's equipment was used for the 4 hours indicated in the column for 6/10/19, which is also supported by her time sheet for that day. Also, DVS received PDMG concurrence to remove the two entries with no operator information as DVS is unable to validate those hours. Accordingly, the net total reduction to the equipment costs claimed is 8.5 hours at \$15.69/hour, or \$133.37.

Hazard Mitigation Proposal		
* is effective mitigation feasible on this facility (site)?		No
If you answered Yes to the above question, the next question is required		
Will mitigation be performed on this facility (site)?		
If you answered Yes to the above question, the next question is required		
Do you wish to attach a Hazard Mitigation Proposal?		
If you answered Yes to the above question, the next two questions are required		
Please provide the Scope of Work for the estimate: (maximum 4000 characters)		
Would you like to add the Hazard Mitigation Proposal as a cost line item to the project cost?		
Project Location		GIS Coordinates
around or at Hwy 24 and H Hwy in Levasy, Missouri	Latitude 39.13233	Longitude -94.13314

- Special Considerations
1. Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc)? No
 2. Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland? No
 3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? No
 4. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use of function)? No
 5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? No
 6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? No
 7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? No
 8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? No
 9. Are there any other environmental or controversial issues associated with the damaged facility and/or item of work? No
- Attachments No

Mitigation section is not applicable for your project category.

Cost Estimate

Is this Project Worksheet for

(Preferred) Repair									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
*** Version 0 ***									
Work Completed									
1	9007	Labor	1	LS	\$ 4,603.40	PERSONNEL	Work Completed	\$ 4,603.40	
2	9008	Equipment	1	LS	\$ 1,780.82	EQUIPMENT	Work Completed	\$ 1,780.82	
								Total Cost : \$ 6,384.22	

Insurance Adjustments (Deductibles, Proceeds and Settlements) - 5900/5901									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
								Total Cost : \$ 0.00	

Total Cost Estimate:
(Preferred Estimate Type + Insurance Adjustments) **\$ 6,384.22**

Comments

Attachments

Existing Insurance Information							
Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required	Facility (Site) No.

Comments

Attachments

Name of Section	Comments and Attachments	Attachment
Bundle Reference # (Amendment #)	Date Awarded	
PA-07-MO-4451-PW-00590(699)	08-17-2020	

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET					
DISASTER	FEMA	4451	-	DR	-MO
PROJECT NO.	PA ID NO.	DATE	CATEGORY		
132447	095-99095-00	05-05-2020	B		
APPLICANT: JACKSON (COUNTY)			WORK COMPLETE AS OF:		
			05-22-2020 : 100 %		
Site 1 of 1					
DAMAGED FACILITY:			COUNTY: Jackson		
Damage # 365623; Emergency Protective Measures (Emergency Protective Measures)					
LOCATION:			LATITUDE:		LONGITUDE:
PA-07-MO-4451-PW-00590(0): Around or at Hwy 24 and H Hwy in Levasy, Missouri			39.13233		-94.13314
Current Version:					
DAMAGE DESCRIPTION AND DIMENSIONS:					
PA-07-MO-4451-PW-00590(0): The Disaster #4451DR, which occurred between 4/29/2019 and 7/5/2019, caused:					
Damage # 365623; Emergency Protective Measures (Emergency Protective Measures)					
During the incident period of 4/29/2019 through 7/5/2019, a(n) Severe Storm(s) created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.					
Provided evacuation assistance, barricade placement, and traffic control for the protection of the public health and safety due to the flooding caused by the levee breach around or at Hwy 24 and H Hwy in Levasy, Missouri (GPS: 39.13233, -94.13314) from 6/1/2019 to 6/10/2019.					
Current Version:					
SCOPE OF WORK:					
PA-07-MO-4451-PW-00590(0): 365623 Emergency Protective Measures					
Work Completed:					
The applicant utilized Force Account Labor and Equipment for the Emergency Protective Measures to eliminate or lessen the threat to public health and safety in Levasy, Missouri due to flooding caused by the Missouri River breaching the levee during the severe storms event.					
Cost share for this version is 75%. All work and costs in this project fall between 6/1/2019 and 6/10/2019.					
Sheriff's Department					
A. Provided evacuation assistance, barricade placement, and traffic control through force account labor and equipment.					
1. Force Account OT Labor – 14 laborers – 89.5 hours \$4,603.40					
2. Force Account Equipment – 17 EA – 113.5 equipment hours \$1,780.82					
Work Completed Total: \$6,384.22					
Project Notes:					
1. All costs associated with this project have been validated. See attachment labeled 132447 - Validation Summary (Jackson County).xlsx. Related supporting documents are referenced within the project validation summary.					
2. Payroll policy has been provided and reviewed. See attachment labeled DR4451 Project # 132447 Pay Policy.pdf.					
3. The Force Account Labor Summary (see document labeled DR4451 Project # 132447 Force Account Labor Summary.pdf) calculates total hourly rate using a benefit rate percentage of 23.6% for overtime hours, however, the Applicant's Fringe Benefit Calculation Worksheet (see document labeled DR4451 Project # 132447 Fringe Benefit Calculation.pdf), indicates the fringe benefit rate percentage is 23.6% for regular time and 7.85% for overtime. DVS confirmed with the PDMG over the phone that the applicant asserts the fringe benefit rate is 23.6% for both regular time and overtime, and therefore the total hourly rate from the summary document is the correct cost being claimed.					
4. During validation, the costs claimed have been reduced by 8.5 hours of equipment time, or \$133.37. See document labeled DR4451 Project # 132447 Equipment Summary.pdf, page 3:					
The entry for operator Tiffany Cox has 4 hours entered in the column for 6/10/19, but only 2 hours are entered in the "total hours" column.					
There are two entries at the end of the summary for police cars but with no operator information provided—one entry for 2 hours and the other entry for 8.5 hours.					
The DVS spoke with the PDMG over the phone and confirmed that Tiffany Cox's equipment was used for the 4 hours indicated in the column for 6/10/19, which is also supported by her time sheet for that day. Also, DVS received PDMG concurrence to remove the two entries with no operator information as DVS is unable to validate those hours. Accordingly, the net total reduction to the equipment costs claimed is 8.5 hours at \$15.69/hour, or \$133.37.					
Current Version:					
Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9007	Labor	1/LS	\$ 4,603.40	\$ 4,603.40
2	9008	Equipment	1/LS	\$ 1,780.82	\$ 1,780.82
				TOTAL COST	\$ 6,384.22
PREPARED BY Edward W Hubert		TITLE PDMG	SIGNATURE		
APPLICANT REP. Michael Curry		TITLE EMD	SIGNATURE		

JACKSON (COUNTY) : PA-07-MO-4451-PW-00590					
Review Name	Condition Type	Condition Name	Conditions Information		
			Description	Monitored	Status
Insurance Review	Conditions (Grant Specific)	Insurance	No insurance requirements will be mandated for the damages included in this project. 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	Recommended
Final Review	Program Conditions (Program Specific)	Standard Conditions	<p>RECORD RETENTION/DOCUMENTATION REQUIRED As described in 2 CFR, Part 200 § 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 sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions, Part 200.333, (a) – (f), (1), (2). All records relative to this Project Worksheet 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. SMALL PROJECTS The Recipient must submit its certification of the applicant's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project. FEMA-STATE AGREEMENT REQUIRED The terms of the FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant 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 Policy and Program Guide; and other FEMA policy and guidance. DHS STANDARD TERMS AND CONDITIONS REQUIRED The DHS Standard Terms and Conditions in effect as of the date of the declaration of this major disaster are incorporated by reference into this project award under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise. UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS REQUIRED The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at 2 C.F.R. pt. 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. pt. 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. CHANGES IN SCOPE OF WORK REQUIRED The applicant 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 applicant 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.</p>	No	Approved

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
3	Final Review	ZIMMERMAN TERRIKA	08-14-2020 08:51 PM GMT	Verified by DIU the CRC Net Cost in GM is equal to the Total Project Cost in EMMIE and Cost Share matches in both systems. TZ-DIU/(08.14.20)
2	Insurance Review	ZIMMERMAN TERRIKA	08-14-2020 08:45 PM GMT	<p>5/21/2020</p> <p>Property insurance coverage for the Emergency Protective Measures represented on this project are not insured or insurable. No insurance relief is anticipated.</p> <p>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). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.</p> <p>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.</p> <p>No insurance Narrative will be produced or uploaded into documents or attachments.</p> <p>No O&M is required for the facilities represented on this project.</p> <p>Andrew Crawford, PA Insurance Specialist</p> <p>CRC West, Sacramento</p>
1	Initial Review	GOLDSMITH SONSHINE	05-22-2020 04:14 PM GMT	DDD, SOW, Cost, and attachments will be populated at Final Record Upload