

Final Inspection Report V1.0				FEMA-FL-DR-4828			
Subrecipient Name			PA ID/FIPS #	Grants Portal Project #			
Madeira Beach, City of			103-42400-00	767294			
Category of Work							
A- Debris Removal							
Approved Period of Performance Deadline			Actual Work Completion Date				
1/22/2025			1/22/2025				
Closeout Cost Section							
Item	Cost Type	Obligated	Subrecipient Claimed	State Recommended	Variance		
1	Contract- Debris Monitoring	\$1,088,301.72	\$377,951.00	\$377,927.00	-\$710,374.72		
2	Contract- Debris Removal	\$5,441,508.57	\$3,750,715.36	\$3,750,715.36	-\$1,690,793.21		
3	0	\$0.00	\$0.00	\$0.00	\$0.00		
4	0	\$0.00	\$0.00	\$0.00	\$0.00		
5	0	\$0.00	\$0.00	\$0.00	\$0.00		
Gross Cost:		\$6,529,810.29	\$4,128,666.36	\$4,128,642.36	Total Variance:		
Insurance Reduction:		\$0.00	\$0.00	\$0.00			
Net Cost:		\$6,529,810.29	\$4,128,666.36	\$4,128,642.36		-\$2,401,167.93	
Notable Conditions							
Capped Project:	No	O&M:	No	EHP Special Conditions:	Yes	Hazard Mitigation:	No
Comments/Summary:							
<p>The State reviewed the project with the following findings:</p> <p>The Applicant has a current obligated amount of \$6,529,810.29. After final closeout review, the final amount should be amended to \$4,128,642.36. A breakdown by cost-code is as follows:</p> <ol style="list-style-type: none"> 1) An adjustment is necessary to the Contract- Debris Monitoring cost line to reduce the cost line amount from \$1,088,301.72 to \$377,927.00 2) An adjustment is necessary to the Contract- Debris Removal cost line to reduce the cost line amount from \$5,441,508.57 to \$3,750,715.36 <p>For further information about the cost breakdown by Facility and Damage Inventory number, refer to the Variance Explanation section on the DI Reconciliation.</p> <p>There are no pending time extension requests or other pending actions. The State recommends that this project be closed at the State Recommended Net Cost as found above with any adjustments to the scope of work as identified within this closeout (if applicable).</p>							
Chloe Breed		<i>Chloe Breed</i>			1/9/2026		
Preparer of Final Inspection Report (State)		Signature			Date		
Anne-Marie Brooks							
Subrecipient Authorized Agent		Signature			Date		

Comments & Summary Continuation

A breakdown of the Obtain & Maintain Requirements are as follows:

1) No Obtain and Maintain Coverage is required at closeout.

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A breakdown of the EHP Special Considerations required at closeout are as follows:

1) SHM SW CONDITION Debris Staging: Letter Attached;

Licensed Contractor (Removal/Haul/Disposal):

- Contractor Name: DRC Emergency Services LLC

- License/Registration #: FEI/EIN 63-1283729

- Contract/PO #: PO #710

FDEP-Authorized DDMS Used for Staging (attach authorizations): N/A

Final Disposal Facility(ies) (Permitted/FDEP-Authorized):

WACS ID: 108540

Pinellas Park Davis Field Park DDMS

6050 76th Ave N, Pinellas Park

Lat 27:50:25.96 / Long 82:43:5.83

No staging areas were used.

