

HHF3

Date Contracted Signed	Properties Under Contract			# Post Change Order	Abatement Costs	Demo Costs	Total Cost	Ave			Detroit			DBB	MBE WBE	DHQ	DBB
	RFP Group	Contract	Contractor					Ave Abatement	Ave Demo	Ave Total	HQ/B	MBE/WBE	MBE WBE				
3/8/2016	AA.2.23.16C	20	BBEK (Asbestos Removal Only)	20	\$30,120	\$0	\$30,120	\$1,506	NA	\$11,368	X						\$30,120
3/23/2016	3.8.16C	20	Salenbien Trucking (Demolition Only)	20	\$0	\$197,249	\$197,249	NA	\$9,862	\$11,368							
3/28/2016	3.9.16B	39	Rickman Enterprise Group	38	\$79,300	\$329,390	\$408,690	\$2,087	\$8,668	\$10,755	X	X	DHQ	\$408,690	\$408,690		
3/29/2016	3.9.16A	40	Rickman Enterprise Group	40	\$59,080	\$334,560	\$393,640	\$1,477	\$8,364	\$9,841	X	X	DHQ	\$393,640	\$393,640		
4/4/2016	3.9.16C	99	Salenbien Trucking	98	\$121,170	\$908,556	\$1,029,726	\$1,236	\$9,271	\$10,507							
4/12/2016	3.15.16D	39	Homrich	39	\$73,070	\$316,500	\$389,570	\$1,874	\$8,115	\$9,989	X						\$389,570
4/12/2016	3.15.16E	70	Homrich	70	\$104,050	\$889,600	\$993,650	\$1,486	\$12,709	\$14,195	X						\$993,650
4/14/2016	3.15.16C	24	DMC	23	\$16,625	\$214,259	\$230,884	\$723	\$9,316	\$10,038	X	X	DHQ	\$230,884	\$230,884		
4/14/2016	3.31.16A	55	DMC	55	\$99,460	\$483,769	\$583,229	\$1,808	\$8,796	\$10,604	X	X	DHQ	\$583,229	\$583,229		
4/18/2016	3.31.16B	33	DMC	33	\$44,525	\$290,709	\$335,234	\$1,349	\$8,809	\$10,159	X	X	DHQ	\$335,234	\$335,234		
4/18/2016	3.31.16D	20	DMC	20	\$50,595	\$175,060	\$225,655	\$2,530	\$8,753	\$11,283	X	X	DHQ	\$225,655	\$225,655		
4/20/2016	3.15.16A	20	Rickman Enterprise Group	20	\$23,960	\$174,130	\$198,090	\$1,198	\$8,707	\$9,905	X	X	DHQ	\$198,090	\$198,090		
4/20/2016	3.15.16B	17	313 Construction, LLC	17	\$33,177	\$127,392	\$160,570	\$1,952	\$7,494	\$9,445	X	X	DHQ	\$160,570	\$160,570		
4/20/2016	3.31.16C	30	DMC	30	\$75,350	\$394,127	\$469,477	\$2,512	\$13,138	\$15,649	X	X	DHQ	\$469,477	\$469,477		
4/25/2016	4.7.16C	55	DMC	55	\$75,865	\$469,982	\$545,847	\$1,379	\$8,545	\$9,924	X	X	DHQ	\$545,847	\$545,847		
4/25/2016	4.7.16D	25	DMC	25	\$83,660	\$219,741	\$303,401	\$3,346	\$8,790	\$12,136	X	X	DHQ	\$303,401	\$303,401		
4/25/2016	4.7.16E	75	DMC	75	\$99,420	\$666,898	\$766,318	\$1,326	\$8,892	\$10,218	X	X	DHQ	\$766,318	\$766,318		
4/25/2016	4.7.16F	28	DMC	28	\$91,780	\$246,622	\$338,402	\$3,278	\$8,808	\$12,086	X	X	DHQ	\$338,402	\$338,402		
5/4/2016	4.7.16A	12	Direct Construction Services, LLC	12	\$49,100.00	\$92,895.00	\$141,995	\$4,092	\$7,741	\$11,833	X	X	DHQ	\$141,995	\$141,995		
5/4/2016	4.7.16B	34	Direct Construction Services, LLC	34	\$92,000	\$240,055.30	\$332,055	\$2,706	\$7,060	\$9,766	X	X	DHQ	\$332,055	\$332,055		
5/5/2016	4.15.16A	49	Homrich	49	\$105,660	\$508,900	\$614,560	\$2,156	\$10,386	\$12,542	X						\$614,560
5/5/2016	4.15.16B	102	Homrich	102	\$131,238	\$1,062,000	\$1,193,238	\$1,287	\$10,412	\$11,698	X						\$1,193,238
5/13/2016	4.15.16C	139	Homrich	139	\$315,590	\$1,448,600	\$1,764,190	\$2,270	\$10,422	\$12,692	X						\$1,764,190
5/16/2016	4.28.16B	50	Adamo	50	\$100,471	\$497,608	\$598,079	\$2,009	\$9,952	\$11,962	X						\$598,079
5/20/2016	4.28.16A	53	Rickman Enterprise Group	53	\$109,210	\$599,940	\$709,150	\$2,061	\$11,320	\$13,380	X	X	DHQ	\$709,150	\$709,150		
5/20/2016	4.28.16I	10	Rickman Enterprise Group	10	\$20,050	\$114,350	\$134,400	\$2,005	\$11,435	\$13,440	X	X	DHQ	\$134,400	\$134,400		
5/23/2016	4.28.16D	22	Blue Star	22	\$37,400	\$207,100	\$244,500	\$1,700	\$9,414	\$11,114							
5/23/2016	4.28.16E	20	Blue Star	20	\$66,700	\$202,600	\$269,300	\$3,335	\$10,130	\$13,465							
5/23/2016	4.28.16F	19	Blue Star	19	\$61,800	\$179,300	\$241,100	\$3,253	\$9,437	\$12,689							
6/2/2016	5.16.16C	23	Rickman Enterprise Group	23	\$53,810	\$256,580	\$310,390	\$2,340	\$11,156	\$13,495	X	X	DHQ	\$310,390	\$310,390		
6/2/2016	5.16.16D	24	Rickman Enterprise Group	23	\$53,810	\$256,580	\$310,390	\$2,340	\$11,156	\$13,495	X	X	DHQ	\$310,390	\$310,390		
6/9/2016	5.16.16B	22	Leadhead Construction, LLC	22	\$67,560	\$201,642	\$269,202	\$3,071	\$9,166	\$12,236	X	X	DHQ	\$269,202	\$269,202		
6/10/2016	4.28.16G	14	Rickman Enterprise Group	14	\$122,400	\$167,110	\$289,510	\$8,743	\$11,936	\$20,679	X	X	DHQ	\$289,510	\$289,510		
6/10/2016	4.28.16H	13	Berkshire Development	13	\$23,960	\$152,450	\$176,410	\$1,843	\$11,727	\$13,570							
6/20/2016	4.28.16C	50	Homrich	47	\$47,464	\$655,200	\$702,664	\$1,010	\$13,940	\$14,950	X						\$702,664
6/20/2016	5.16.16E	25	Adamo	25	\$50,738	\$241,447	\$292,185	\$2,030	\$9,658	\$11,687	X						\$292,185
1/19/2017	11.1.16A	16	Rickman Enterprise Group	16	\$65,180	\$252,900	\$318,080	\$4,074	\$15,806	\$19,880	X	X	DHQ	\$318,080	\$318,080		
1/19/2017	11.1.16B	19	Rickman Enterprise Group	19	\$72,740	\$249,600	\$322,340	\$3,828	\$13,137	\$16,965	X	X	DHQ	\$322,340	\$322,340		
1/19/2017	11.1.16C	18	Able	18	\$95,812	\$213,896	\$309,709	\$5,323	\$11,883	\$17,206							
1/19/2017	11.1.16D	6	Able	6	\$33,672	\$86,136	\$119,808	\$5,612	\$14,356	\$19,968							
1/19/2017	11.1.16E	10	Able	10	\$58,466	\$117,846	\$176,312	\$5,847	\$11,785	\$17,631							
1/19/2017	11.1.16F	16	Rickman Enterprise Group	16	\$59,290	\$211,243	\$270,533	\$3,706	\$13,203	\$16,908	X	X	DHQ	\$270,533	\$270,533		
1/19/2017	11.1.16G	6	Able	6	\$16,905	\$50,002	\$66,907	\$2,818	\$8,334	\$11,151							
1/19/2017	11.1.16H	7	Able	7	\$7,676	\$57,425	\$65,101	\$1,097	\$8,204	\$9,300							
4/9/2018	11.8.17A	7	Smalley Construction	7	\$0	\$86,300	\$86,300	\$0	\$12,329	\$12,329		X					
<b>Total</b>				<b>1,495</b>	<b>1,488</b>	<b>\$3,079,910</b>	<b>\$14,848,247</b>	<b>\$17,928,157</b>	<b>\$2,069.83</b>	<b>\$9,979</b>	<b>\$12,048.49</b>			<b>\$8,453,779</b>	<b>\$9,257,743</b>	<b>\$5,687,992</b>	
											<b>HHF 3 Average Demo Price</b>		<b>\$12,048.49</b>	<b>DBB/DHQ</b>		<b>\$14,945,735</b>	
<b>Estimated Total Encumbered to Date</b>																	
				<b># Houses</b>	<b>Soft Costs</b>	<b>Maintenance Costs</b>	<b>Admin Costs</b>										
				<b>1,488</b>	<b>\$ 1,934,400</b>	<b>\$1,116,000</b>	<b>\$744,000</b>	<b>\$21,722,557</b>									
Funding has been supplemented with Fire Insurance Escrow and Quality of Life Funds. Totals do not reflect exact HHF allocation																	
*Not counted in total until the accompanying demolition only package is contracted																	