

HHF4

| Date Contracted Signed | Properties Under Contract | | | # Post Change Order | Abatement Costs | Demo Costs | Total Cost | Ave | | | Detroit | | | | |
|------------------------|---------------------------|----------|--------------------------------------|---------------------|-----------------|------------|------------|-----------|----------|-----------|---------|---------|---------|-----------|-----------|
| | RFP Group | Contract | Contractor | | | | | Abatement | Ave Demo | Ave Total | HQ/B | MBE/WBE | MBE WBE | DHQ | DBB |
| 6/24/2016 | 5.26.16A | 66 | Professional Asbestos Services* | 66 | \$473,950 | | \$473,950 | \$7,181 | \$0 | \$7,181 | X | | DBB | | \$473,950 |
| 6/24/2016 | 5.26.16B | 68 | Professional Asbestos Services* | 68 | \$484,475 | | \$484,475 | \$7,125 | \$0 | \$7,125 | X | | DBB | | \$484,475 |
| 6/11/2016 | 5.26.16C | 84 | BBEK (Asbestos Removal Only)* | 84 | \$714,000 | | \$714,000 | \$8,500 | \$0 | \$8,500 | X | | DBB | | \$714,000 |
| 6/23/2016 | 6.1.16A | 10 | Salenbien Trucking | 10 | \$7,610 | \$108,976 | \$116,586 | \$761 | \$10,898 | \$11,659 | | | | | |
| 6/22/2016 | 6.1.16B | 16 | Esso Wrecking Co. | 16 | \$19,700 | \$207,625 | \$227,325 | \$1,231 | \$12,977 | \$14,208 | X | | DHQ | | \$227,325 |
| 6/23/2016 | 6.1.16C | 17 | Salenbien Trucking | 17 | \$16,225 | \$158,279 | \$174,504 | \$954 | \$9,311 | \$10,265 | | | | | |
| 6/23/2016 | 6.1.16D | 17 | Salenbien Trucking | 12 | \$12,425 | \$133,003 | \$145,428 | \$1,035 | \$11,084 | \$12,119 | | | | | |
| 6/23/2016 | 6.1.16E | 20 | Salenbien Trucking | 20 | \$24,645 | \$246,688 | \$271,333 | \$1,232 | \$12,334 | \$13,567 | | | | | |
| 6/23/2016 | 6.1.16F | 20 | Salenbien Trucking | 20 | \$23,210 | \$244,538 | \$267,748 | \$1,161 | \$12,227 | \$13,387 | | | | | |
| 6/23/2016 | 6.1.16G | 23 | Salenbien Trucking | 23 | \$21,210 | \$285,075 | \$306,285 | \$922 | \$12,395 | \$13,317 | | | | | |
| 6/22/2016 | 6.1.16H | 29 | Esso Wrecking Co. | 29 | \$58,700 | \$357,500 | \$416,200 | \$2,024 | \$12,328 | \$14,352 | X | | DHQ | | \$416,200 |
| 6/15/2016 | 6.1.16I | 24 | Adamo | 24 | \$27,249 | \$429,200 | \$456,449 | \$1,135 | \$17,883 | \$19,019 | X | | DHQ | | \$456,449 |
| 6/15/2016 | 6.1.16J | 24 | Salenbien Trucking | 24 | \$49,675 | \$332,699 | \$382,374 | \$2,070 | \$13,862 | \$15,932 | | | | | |
| 6/15/2016 | 6.1.16K | 23 | Adamo | 23 | \$29,266 | \$346,897 | \$376,163 | \$1,272 | \$15,082 | \$16,355 | X | | DHQ | | \$376,163 |
| 7/12/2016 | 6.13.16I | 18 | Rickman Enterprise Group (Demo Only) | 18 | | \$219,280 | \$219,280 | | \$12,182 | \$12,182 | X | X | DHQ | \$219,280 | \$219,280 |
| 2/15/2017 | 12.16.16A | 37 | Salenbien Trucking | 37 | \$61,835 | \$340,051 | \$401,886 | \$1,671 | \$9,191 | \$10,862 | | | | | |
| 2/15/2017 | 12.16.16B | 17 | Salenbien Trucking | 17 | \$50,015 | \$182,868 | \$232,883 | \$2,942 | \$10,757 | \$13,699 | | | | | |
| 2/15/2017 | 12.16.16C | 33 | Salenbien Trucking | 33 | \$30,775 | \$335,448 | \$366,223 | \$933 | \$10,165 | \$11,098 | | | | | |
| 2/15/2017 | 12.16.16D | 28 | Salenbien Trucking | 28 | \$148,980 | \$285,123 | \$434,103 | \$5,321 | \$10,183 | \$15,504 | | | | | |
| 2/21/2017 | 12.16.16E | 42 | Adamo | 42 | \$89,514 | \$405,312 | \$494,826 | \$2,131 | \$9,650 | \$11,782 | X | | DHQ | | \$494,826 |
| 3/30/2017 | 12.16.16F | 26 | Salenbien Trucking | 26 | \$85,125 | \$288,591 | \$373,716 | \$3,274 | \$11,100 | \$14,374 | | | | | |
| 2/15/2017 | 12.16.16G | 37 | Salenbien Trucking | 37 | \$132,480 | \$348,735 | \$481,215 | \$3,581 | \$9,425 | \$13,006 | | | | | |
| 2/15/2017 | 12.16.16H | 39 | Salenbien Trucking | 38 | \$131,925 | \$443,401 | \$575,326 | \$3,472 | \$11,668 | \$15,140 | | | | | |
| 2/21/2017 | 12.22.16A | 39 | Able | 39 | \$163,576 | \$470,478 | \$634,053 | \$4,194 | \$12,064 | \$16,258 | | | | | |
| 3/22/2017 | 12.22.16B | 46 | Rickman Enterprise Group | 46 | \$102,800 | \$530,490 | \$633,290 | \$2,235 | \$11,532 | \$13,767 | X | X | DHQ | \$633,290 | \$633,290 |
| 3/22/2017 | 12.22.16C | 27 | Rickman Enterprise Group | 27 | \$85,050 | \$330,790 | \$415,840 | \$3,150 | \$12,251 | \$15,401 | X | X | DHQ | \$415,840 | \$415,840 |
| 3/6/2017 | 12.22.16D | 33 | Blue Star | 33 | \$113,325 | \$397,975 | \$511,300 | \$3,434 | \$12,060 | \$15,494 | | | | | |
| 3/9/2017 | 12.22.16E | 22 | Rickman Enterprise Group | 22 | \$91,760 | \$280,890 | \$372,650 | \$4,171 | \$12,768 | \$16,939 | X | X | DHQ | \$372,650 | \$372,650 |
| 3/17/2017 | 12.22.16F | 24 | Rickman Enterprise Group | 24 | \$199,190 | \$338,550 | \$537,740 | \$8,300 | \$14,106 | \$22,406 | X | X | DHQ | \$537,740 | \$537,740 |
| 3/17/2017 | 12.22.16G | 21 | Rickman Enterprise Group | 21 | \$35,550 | \$251,250 | \$286,800 | \$1,693 | \$11,964 | \$13,657 | X | X | DHQ | \$286,800 | \$286,800 |
| 3/16/2017 | 12.22.16H | 48 | DMC | 48 | \$168,941 | \$717,672 | \$886,613 | \$3,520 | \$14,951 | \$18,471 | X | X | DHQ | \$886,613 | \$886,613 |
| 2/21/2017 | 12.22.16I | 18 | Rickman Enterprise Group | 18 | \$175,250 | \$233,086 | \$408,336 | \$9,736 | \$12,949 | \$22,685 | X | X | DHQ | \$408,336 | \$408,336 |
| 2/23/2017 | 12.22.16J | 33 | DMC | 33 | \$126,434 | \$535,824 | \$662,258 | \$3,831 | \$16,237 | \$20,068 | X | X | DHQ | \$662,258 | \$662,258 |
| 3/9/2017 | 12.22.16K | 27 | DMC | 27 | \$67,375 | \$466,411 | \$533,786 | \$2,495 | \$17,274 | \$19,770 | X | X | DHQ | \$533,786 | \$533,786 |
| 3/22/2017 | 12.22.16L | 21 | DMC | 20 | \$99,959 | \$275,174 | \$375,133 | \$4,998 | \$13,759 | \$18,757 | X | X | DHQ | \$375,133 | \$375,133 |
| 3/16/2017 | 12.22.16M | 39 | Adamo | 39 | \$85,436 | \$441,131 | \$526,567 | \$2,191 | \$11,311 | \$13,502 | X | | DHQ | | \$526,567 |
| 3/17/2017 | 12.22.16N | 45 | Rickman Enterprise Group | 45 | \$115,740 | \$589,470 | \$705,210 | \$2,572 | \$13,099 | \$15,671 | X | X | DHQ | \$705,210 | \$705,210 |
| 7/31/2017 | 5.5.17A | 35 | DMC | 35 | \$85,954 | \$507,150 | \$593,103 | \$2,456 | \$14,490 | \$16,946 | X | X | DHQ | \$593,103 | \$593,103 |
| 8/14/2017 | 5.5.17B | 35 | Adamo | 35 | \$97,985 | \$421,408 | \$519,393 | \$2,800 | \$12,040 | \$14,840 | X | | DHQ | | \$519,393 |
| 8/14/2017 | 5.5.17C | 31 | Adamo | 31 | \$102,027 | \$414,112 | \$516,139 | \$3,291 | \$13,358 | \$16,650 | X | | DHQ | | \$516,139 |
| 7/27/2017 | 5.5.17E | 50 | Adamo | 50 | \$118,569 | \$565,980 | \$684,549 | \$2,371 | \$11,320 | \$13,691 | X | | DHQ | | \$684,549 |
| 8/14/2017 | 5.5.17F | 47 | Adamo | 47 | \$158,987 | \$544,080 | \$703,067 | \$3,383 | \$11,576 | \$14,959 | X | | DHQ | | \$703,067 |
| 8/14/2017 | 5.5.17G | 43 | Adamo | 43 | \$150,096 | \$485,480 | \$635,576 | \$3,491 | \$11,290 | \$14,781 | X | | DHQ | | \$635,576 |
| 8/2/2017 | 5.5.17H | 37 | DMC | 37 | \$170,358 | \$592,961 | \$763,319 | \$4,604 | \$16,026 | \$20,630 | X | X | DHQ | \$763,319 | \$763,319 |
| 8/28/2017 | 5.5.17J | 36 | Homrich | 36 | \$131,331 | \$481,531 | \$612,862 | \$3,648 | \$13,376 | \$17,024 | X | | DBB | | \$612,862 |
| 8/28/2017 | 5.5.17K | 42 | Homrich | 42 | \$145,281 | \$610,361 | \$755,642 | \$3,459 | \$14,532 | \$17,991 | X | | DBB | | \$755,642 |
| 8/15/2017 | 5.5.17L | 35 | Adamo | 35 | \$111,878 | \$451,259 | \$563,137 | \$3,197 | \$12,893 | \$16,090 | X | | DHQ | | \$563,137 |
| 8/15/2017 | 5.5.17M | 35 | Adamo | 35 | \$78,532 | \$434,447 | \$512,979 | \$2,244 | \$12,413 | \$14,657 | X | | DHQ | | \$512,979 |
| 8/14/2017 | 5.5.17N | 41 | Adamo | 41 | \$269,275 | \$553,338 | \$822,613 | \$6,568 | \$13,496 | \$20,064 | X | | DHQ | | \$822,613 |
| 8/14/2017 | 5.5.17P | 43 | Adamo | 43 | \$154,054 | \$592,410 | \$746,464 | \$3,583 | \$13,777 | \$17,360 | X | | DHQ | | \$746,464 |
| 8/28/2017 | 5.5.17Q | 47 | Homrich | 47 | \$106,563 | \$655,306 | \$761,869 | \$2,267 | \$13,943 | \$16,210 | X | | DBB | | \$761,869 |
| 8/14/2017 | 5.5.17R | 37 | Adamo | 37 | \$167,914 | \$541,785 | \$709,699 | \$4,538 | \$14,643 | \$19,181 | X | | DHQ | | \$709,699 |
| 8/17/2017 | 5.19.17A | 17 | Gayanga Co. | 17 | \$44,690 | \$178,880 | \$223,570 | \$2,629 | \$10,522 | \$13,151 | X | X | DHQ | \$223,570 | \$223,570 |
| 8/15/2017 | 5.19.17B | 4 | Blue Star | 4 | \$11,800 | \$67,399 | \$79,199 | \$2,950 | \$16,850 | \$19,800 | | | | | |
| 8/15/2017 | 5.19.17C | 4 | Blue Star | 4 | \$6,400 | \$53,800 | \$60,200 | \$1,600 | \$13,450 | \$15,050 | | | | | |
| 8/28/2017 | 5.19.17D | 17 | Homrich | 17 | \$44,700 | \$178,880 | \$223,580 | \$2,629 | \$10,522 | \$13,152 | X | | DBB | | \$223,580 |
| 7/26/2017 | 5.19.17E | 16 | Able | 16 | \$26,378 | \$191,154 | \$217,532 | \$1,649 | \$11,947 | \$13,596 | | | | | |

| Date Contracted Signed | Properties Under Contract | | | # Post Change Order | Abatement Costs | Demo Costs | Total Cost | Ave | | | Detroit | | | | |
|------------------------|---------------------------|----------|--------------------------|---------------------|-----------------|------------|------------|-----------|----------|-----------|---------|---------|---------|-----------|-----------|
| | RFP Group | Contract | Contractor | | | | | Abatement | Ave Demo | Ave Total | HQ/B | MBE/WBE | MBE WBE | DHQ | DBB |
| 7/26/2017 | 5.19.17F | 16 | Able | 16 | \$38,594 | \$198,018 | \$236,611 | \$2,412 | \$12,376 | \$14,788 | | | | | |
| 7/26/2017 | 5.19.17H | 7 | Able | 7 | \$34,320 | \$86,799 | \$121,119 | \$4,903 | \$12,400 | \$17,303 | | | | | |
| 8/3/2017 | 5.19.17I | 13 | Able | 13 | \$11,000 | \$158,589 | \$169,589 | \$846 | \$12,199 | \$13,045 | | | | | |
| 8/17/2017 | 5.19.17J | 5 | Rickman Enterprise Group | 5 | \$5,520 | \$68,643 | \$74,162 | \$1,104 | \$13,729 | \$14,832 | X | X | DHQ | \$74,162 | \$74,162 |
| 8/17/2017 | 5.19.17K | 3 | Rickman Enterprise Group | 3 | \$16,686 | \$39,663 | \$56,348 | \$5,562 | \$13,221 | \$18,783 | X | X | DHQ | \$56,348 | \$56,348 |
| 7/26/2017 | 5.19.17M | 14 | Able | 14 | \$45,529 | \$167,267 | \$212,796 | \$3,252 | \$11,948 | \$15,200 | | | | | |
| 7/26/2017 | 5.19.17N | 14 | Able | 14 | \$72,710 | \$167,680 | \$240,390 | \$5,194 | \$11,977 | \$17,171 | | | | | |
| 7/26/2017 | 5.19.17O | 15 | Able | 15 | \$21,945 | \$181,287 | \$203,232 | \$1,463 | \$12,086 | \$13,549 | | | | | |
| 8/11/2017 | 5.19.17P | 17 | Gayanga Co. | 17 | \$52,250 | \$172,052 | \$224,302 | \$3,074 | \$10,121 | \$13,194 | X | X | DHQ | \$224,302 | \$224,302 |
| 7/28/2017 | 5.19.17Q | 11 | Able | 11 | \$25,685 | \$130,850 | \$156,535 | \$2,335 | \$11,895 | \$14,230 | | | | | |
| 8/15/2017 | 5.19.17R | 6 | Blue Star | 6 | \$37,100 | \$83,500 | \$120,600 | \$6,183 | \$13,917 | \$20,100 | | | | | |
| 7/26/2017 | 5.19.17S | 13 | Able | 13 | \$61,743 | \$155,057 | \$216,800 | \$4,749 | \$11,927 | \$16,677 | | | | | |
| 7/26/2017 | 5.19.17T | 17 | Able | 17 | \$110,958 | \$200,079 | \$311,037 | \$6,527 | \$11,769 | \$18,296 | | | | | |
| 7/26/2017 | 5.19.17U | 4 | Able | 4 | \$6,435 | \$52,584 | \$59,019 | \$1,609 | \$13,146 | \$14,755 | | | | | |
| 8/7/2017 | 5.26.17A | 8 | Rickman Enterprise Group | 8 | \$30,388 | \$120,204 | \$150,592 | \$3,798 | \$15,026 | \$18,824 | X | X | DHQ | \$150,592 | \$150,592 |
| 8/15/2017 | 5.26.17B | 7 | Blue Star | 7 | \$12,400 | \$114,101 | \$126,501 | \$1,771 | \$16,300 | \$18,072 | | | | | |
| 8/28/2017 | 5.26.17C | 10 | Homrich | 10 | \$71,021 | \$154,173 | \$225,194 | \$7,102 | \$15,417 | \$22,519 | X | | DBB | | \$225,194 |
| 8/7/2017 | 5.26.17D | 6 | Rickman Enterprise Group | 6 | \$25,028 | \$83,527 | \$108,556 | \$4,171 | \$13,921 | \$18,093 | X | X | DHQ | \$108,556 | \$108,556 |
| 8/7/2017 | 5.26.17E | 5 | Rickman Enterprise Group | 5 | \$42,432 | \$74,962 | \$117,394 | \$8,486 | \$14,992 | \$23,479 | X | X | DHQ | \$117,394 | \$117,394 |
| 8/7/2017 | 5.26.17F | 7 | Rickman Enterprise Group | 7 | \$20,148 | \$107,064 | \$127,212 | \$2,878 | \$15,295 | \$18,173 | X | X | DHQ | \$127,212 | \$127,212 |
| 8/7/2017 | 5.26.17G | 7 | Rickman Enterprise Group | 7 | \$3,978 | \$118,537 | \$122,515 | \$568 | \$16,934 | \$17,502 | X | X | DHQ | \$122,515 | \$122,515 |
| 8/7/2017 | 5.26.17H | 9 | Rickman Enterprise Group | 9 | \$10,608 | \$151,534 | \$162,142 | \$1,179 | \$16,837 | \$18,016 | X | X | DHQ | \$162,142 | \$162,142 |
| 8/7/2017 | 5.26.17I | 5 | Rickman Enterprise Group | 5 | \$14,431 | \$74,982 | \$89,413 | \$2,886 | \$14,996 | \$17,883 | X | X | DHQ | \$89,413 | \$89,413 |
| 8/7/2017 | 5.26.17J | 5 | Rickman Enterprise Group | 5 | \$5,746 | \$65,210 | \$70,956 | \$1,149 | \$13,042 | \$14,191 | X | X | DHQ | \$70,956 | \$70,956 |
| 8/7/2017 | 5.26.17K | 17 | Rickman Enterprise Group | 17 | \$62,105 | \$231,274 | \$293,378 | \$3,653 | \$13,604 | \$17,258 | X | X | DHQ | \$293,378 | \$293,378 |
| 8/7/2017 | 5.26.17L | 12 | Rickman Enterprise Group | 12 | \$58,234 | \$178,844 | \$237,078 | \$4,853 | \$14,904 | \$19,756 | X | X | DHQ | \$237,078 | \$237,078 |
| 7/27/2017 | 5.26.17M | 8 | Den-Man | 8 | \$5,804 | \$101,637 | \$101,637 | \$726 | \$12,705 | \$12,705 | | | | | |
| 7/27/2017 | 5.26.17N | 8 | Den-Man | 8 | \$17,466 | \$117,975 | \$135,441 | \$2,183 | \$14,747 | \$16,930 | | | | | |
| 7/27/2017 | 5.26.17O | 6 | Den-Man | 6 | \$6,460 | \$105,571 | \$112,031 | \$1,077 | \$17,595 | \$18,672 | | | | | |
| 7/28/2017 | 5.26.17P | 12 | DMC | 12 | \$30,250 | \$205,993 | \$236,243 | \$2,521 | \$17,166 | \$19,687 | X | X | DHQ | \$236,243 | \$236,243 |
| 9/26/2017 | 8.8.17A | 23 | DMC | 23 | \$101,982 | \$296,297 | \$398,279 | \$4,434 | \$12,882 | \$17,316 | X | X | DHQ | \$398,279 | \$398,279 |
| 9/20/2017 | 8.8.17C | 25 | Salenbien Trucking | 25 | \$27,640 | \$274,929 | \$302,569 | \$1,106 | \$10,997 | \$12,103 | | | | | |
| 9/26/2017 | 8.8.17G | 22 | Salenbien Trucking | 22 | \$53,901 | \$291,046 | \$344,947 | \$2,450 | \$13,229 | \$15,679 | | | | | |
| 9/26/2017 | 8.8.17H | 22 | Salenbien Trucking | 22 | \$128,676 | \$271,620 | \$400,296 | \$5,849 | \$12,346 | \$18,195 | | | | | |
| 9/20/2017 | 8.8.17i | 27 | DMC | 27 | \$235,281 | \$392,594 | \$627,875 | \$8,714 | \$14,541 | \$23,255 | X | X | DHQ | \$627,875 | \$627,875 |
| 11/6/2017 | 9.12.17A | 38 | Homrich | 38 | \$231,392 | \$511,031 | \$742,423 | \$6,089 | \$13,448 | \$19,537 | X | | DBB | | \$742,423 |
| 10/26/2017 | 9.12.17B | 39 | Homrich | 39 | \$131,845 | \$522,626 | \$654,471 | \$3,381 | \$13,401 | \$16,781 | X | | DBB | | \$654,471 |
| 10/27/2017 | 9.12.17D | 38 | Able | 38 | \$124,562 | \$509,639 | \$634,201 | \$3,278 | \$13,412 | \$16,690 | | | | | |
| 11/1/2017 | 9.12.17E | 16 | DMC | 16 | \$73,527 | \$273,071 | \$346,598 | \$4,595 | \$17,067 | \$21,662 | X | X | DHQ | \$346,598 | \$346,598 |
| 10/26/2017 | 9.12.17F | 16 | Salenbien Trucking | 16 | \$23,612 | \$200,892 | \$224,504 | \$1,476 | \$12,556 | \$14,032 | | | | | |
| 1/22/2019 | 12.4.18A | 35 | Homrich | 35 | \$6,169 | \$699,389 | \$705,558 | \$176 | \$19,983 | \$20,159 | X | | DBB | | \$705,558 |
| 1/22/2019 | 12.4.18F | 23 | Homrich | 23 | \$0 | \$427,535 | \$427,535 | \$0 | \$18,588 | \$18,588 | X | | DBB | | \$427,535 |
| 1/22/2019 | 12.4.18I | 9 | Smalley Construction | 9 | \$0 | \$130,483 | \$130,483 | \$0 | \$14,498 | \$14,498 | | X | | \$130,483 | |

| | | | | | | | | | | | | | | | |
|-------|-------|--|--|-------|-------------|--------------|--------------|------------|----------|-------------|--|--------------------------|--------------|--------------|--------------|
| Total | 2,433 | | | 2,426 | \$8,601,703 | \$28,749,006 | \$37,344,905 | \$3,545.63 | \$11,850 | \$15,393.61 | | | \$11,190,454 | \$19,971,117 | \$6,781,557 |
| | | | | | | | | | | | | HHF 4 Average Demo Price | \$15,393.61 | DBB/DHQ | \$26,752,675 |

| # Houses | Soft Costs | Maintenance Costs | Admin Costs | Estimated Total Encumbered to Date |
|----------|--------------|-------------------|-------------|------------------------------------|
| 2,426 | \$ 3,153,800 | \$1,819,500 | \$1,213,000 | \$43,531,205 |

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
Note: Bid Packages 5.5.17D, 5.5.17I, 5.5.17O, 5.19.17G, 5.19.17L were never awarded and were rebid