

HHF5

Date Contracted Signed	Properties Under Contract			# Post Change Order	Abatement Costs	Demo Costs	Total Cost	Ave			Detroit HQ/B	MBE/WBE	MBE WBE	DHQ	DBB							
	RFP Group	Contract	Contractor					Abatement	Ave Demo	Ave Total												
10/27/2017	9.12.17C	31	Able	31	\$362,812	\$542,059	\$904,871	\$11,704	\$17,486	\$29,189												
2/21/2018	9.26.17A	19	Den-Man	19	\$64,123	\$278,890	\$343,013	\$3,375	\$14,678	\$18,053												
2/20/2018	9.26.17B	22	Salenbien	22	\$57,369	\$298,650	\$356,019	\$2,608	\$13,575	\$16,183												
2/20/2018	9.26.17C	28	Salenbien	28	\$130,867	\$315,303	\$446,170	\$4,674	\$11,261	\$15,935												
2/5/2018	9.26.17D	29	Salenbien	29	\$77,642	\$462,885	\$540,527	\$2,677	\$15,962	\$18,639												
2/5/2018	9.26.17E	25	Salenbien	25	\$86,322	\$344,738	\$431,060	\$3,453	\$13,790	\$17,242												
2/20/2018	9.26.17F	25	Salenbien	25	\$71,368	\$316,108	\$387,476	\$2,855	\$12,644	\$15,499												
2/5/2018	9.26.17G	11	Salenbien	11	\$49,789	\$151,236	\$201,025	\$4,526	\$13,749	\$18,275												
2/21/2018	9.26.17H	14	Den-Man	14	\$70,000	\$176,239	\$246,239	\$5,000	\$12,589	\$17,589												
2/5/2018	9.26.17i	8	DMC	8	\$20,017	\$109,328	\$129,345	\$2,502	\$13,666	\$16,168	DHQ	X	\$129,345	\$129,345								
2/22/2018	10.4.17A	10	Den-Man	10	\$0	\$141,100	\$141,100	\$0	\$14,110	\$14,110												
3/21/2018	10.17.17C	41	Salenbien Trucking	41	\$112,401	\$470,372	\$582,773	\$2,741	\$11,472	\$14,214												
3/21/2018	10.17.17D	48	Salenbien Trucking	48	\$146,686	\$549,707	\$696,393	\$3,056	\$11,452	\$14,508												
3/22/2018	10.17.17E	30	Den-Man	30	\$164,199	\$397,935	\$562,134	\$5,473	\$13,265	\$18,738												
4/3/2018	10.17.17B	44	Den-Man	44	\$165,543	\$528,944	\$694,487	\$3,762	\$12,021	\$15,784												
5/7/2018	4.3.18A	50	Salenbien	50	\$243,334	\$667,525	\$910,859	\$4,867	\$13,350	\$18,217												
5/7/2018	4.3.18B	50	Salenbien	50	\$242,262	\$553,482	\$795,744	\$4,845	\$11,070	\$15,915												
5/7/2018	4.3.18C	25	Salenbien	25	\$168,825	\$376,771	\$545,596	\$6,753	\$15,071	\$21,824												
5/7/2018	4.3.18D	50	Salenbien	50	\$188,987	\$569,163	\$758,150	\$3,780	\$11,383	\$15,163												
5/7/2018	4.3.18E	50	Salenbien	50	\$311,582	\$696,729	\$1,008,311	\$6,232	\$13,935	\$20,166												
5/24/2018	4.17.18C	47	Able	47	\$239,212	\$614,673	\$853,885	\$5,090	\$13,078	\$18,168												
5/24/2018	4.17.18D	25	Able	25	\$91,686	\$289,951	\$381,637	\$3,667	\$11,598	\$15,265												
5/24/2018	4.17.18E	40	Able	40	\$254,756	\$523,143	\$777,899	\$6,369	\$13,079	\$19,447												
5/25/2018	4.17.18B	46	Rickman Enterprise Group	46	\$199,286	\$547,656	\$746,942	\$4,332	\$11,906	\$16,238	DHQ	X	\$746,942	\$746,942								
6/4/2018	4.17.18A	40	Homrich	40	\$203,709	\$639,719	\$843,428	\$5,093	\$15,993	\$21,086	DBB				\$843,428							
6/6/2018	5.1.18C	46	DMC	46	\$153,749	\$536,127	\$689,876	\$3,342	\$11,655	\$14,997	DHQ	X	\$689,876	\$689,876								
6/6/2018	5.1.18E	38	DMC	38	\$192,232	\$511,037	\$703,269	\$5,059	\$13,448	\$18,507	DHQ	X	\$703,269	\$703,269								
6/18/2018	5.1.18A	21	DMC	21	\$87,259	\$366,323	\$453,582	\$4,155	\$17,444	\$21,599	DHQ	X	\$453,582	\$453,582								
6/18/2018	5.1.18B	38	DMC	38	\$146,939	\$495,173	\$642,112	\$3,867	\$13,031	\$16,898	DHQ	X	\$642,112	\$642,112								
6/18/2018	5.1.18D	49	DMC	49	\$314,391	\$662,239	\$976,630	\$6,416	\$13,515	\$19,931	DHQ	X	\$976,630	\$976,630								
6/18/2018	5.1.18F	28	DMC	28	\$79,753	\$369,886	\$449,639	\$2,848	\$13,210	\$16,059	DHQ	X	\$449,639	\$449,639								
6/28/2018	5.15.18A	49	Rickman Enterprise Group	49	\$171,414	\$636,133	\$807,547	\$3,498	\$12,982	\$16,481	DHQ	X	\$807,547	\$807,547								
6/28/2018	5.15.18B	49	Rickman Enterprise Group	49	\$206,776	\$625,198	\$831,974	\$4,220	\$12,759	\$16,979	DHQ	X	\$831,974	\$831,974								
6/28/2018	5.15.18C	46	Blue Star	46	\$363,202	\$713,317	\$1,076,519	\$7,896	\$15,507	\$23,403												
6/28/2018	5.15.18D	45	Blue Star	45	\$192,556	\$728,582	\$921,138	\$4,279	\$16,191	\$20,470												
6/28/2018	5.15.18E	50	Rickman Enterprise Group	50	\$129,361	\$618,816	\$748,177	\$2,587	\$12,376	\$14,964	DHQ	X	\$748,177	\$748,177								
Total											1,267	1,267	\$5,760,409	\$16,825,136	\$22,585,545	\$4,546	\$13,280	\$17,826		\$7,179,093	\$7,179,093	\$843,428
											HHF 5 Average Demo Price \$17,826.00			DBB/DHQ	\$8,022,521							
Estimated Total Encumbered to Date																						
				# Houses	Soft Costs	Maintenance Costs	Admin Costs															
				1,267	\$ 1,647,100	\$950,250	\$633,500	\$25,816,395														
Funding has been supplemented with Fire Insurance Escrow and Quality of Life Funds. Totals do not reflect exact HHF allocation																						