

HHF5

Date Contracted Signed	Properties Under		Contractor	# Post Change Order	Abatement Costs	Ave					Detroit HQ/B	MBE/WBE	MBE WBE	DHQ	DBB
	RFP Group	Contract				Demo Costs	Total Cost	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	41	\$112,401	\$470,372	\$582,773	\$2,741	\$11,472	\$14,214					
3/21/2018	10.17.17D	48	Salenbien	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	
7/11/2018	5.29.18A	31	Den-Man	31	\$41,708	\$377,884	\$419,592	\$1,345	\$12,190	\$13,535					
7/11/2018	5.29.18C	0	Den-Man	0	\$0	\$0	\$0	\$0	\$0	\$0					
7/11/2018	5.29.18D	38	Den-Man	38	\$171,013	\$495,604	\$666,617	\$4,500	\$13,042	\$17,543					
7/11/2018	5.29.18E	38	Den-Man	38	\$241,136	\$438,355	\$679,491	\$6,346	\$11,536	\$17,881					
7/11/2018	5.29.18B	36	Salenbien	36	\$120,149	\$494,687	\$614,836	\$3,337	\$13,741	\$17,079					
7/19/2018	5.29.18F	23	Blue Star	23	\$76,354	\$303,978	\$380,332	\$3,320	\$13,216	\$16,536					
8/6/2018	6.12.18A	32	Blue Star	32	\$121,456	\$390,385	\$511,841	\$3,796	\$12,200	\$15,995					
8/6/2018	6.12.18B	45	Homrich	45	\$137,875	\$597,341	\$735,216	\$3,064	\$13,274	\$16,338	DBB			\$735,216	
8/6/2018	6.12.18C	46	Blue Star	46	\$195,608	\$573,496	\$769,104	\$4,252	\$12,467	\$16,720					
8/6/2018	6.12.18E	27	Blue Star	27	\$129,649	\$356,027	\$485,676	\$4,802	\$13,186	\$17,988					
8/6/2018	6.12.18F	21	Smalley Construction	21	\$87,956	\$273,321	\$361,277	\$4,188	\$13,015	\$17,204		X	\$361,277		
8/6/2018	6.12.18G	17	Blue Star	17	\$134,686	\$230,118	\$364,804	\$7,923	\$13,536	\$21,459					
8/6/2018	6.12.18D	49	Rickman Enterprise Group	49	\$176,233	\$636,105	\$812,338	\$3,597	\$12,982	\$16,578	DHQ	X	\$812,338	\$812,338	
8/28/2018	6.26.18H	14	Blue Star	14	\$58,244	\$241,164	\$299,408	\$4,160	\$17,226	\$21,386					
8/30/2018	6.26.18C	25	Able	25	\$130,355	\$363,067	\$493,422	\$5,214	\$14,523	\$19,737					
8/31/2018	6.26.18G	12	Smalley Construction	12	\$20,347	\$231,987	\$252,334	\$1,696	\$19,332	\$21,028		X	\$252,334		
8/31/2018	6.26.18B	49	Rickman Enterprise Group	49	\$183,931	\$636,600	\$820,531	\$3,754	\$12,992	\$16,746	DHQ	X	\$820,531	\$820,531	
9/10/2018	7.10.18I	13	Able	13	\$36,116	\$178,619	\$214,735	\$2,778	\$13,740	\$16,518					
9/11/2018	7.10.18C	29	Able	29	\$107,012	\$385,772	\$492,784	\$3,690	\$13,302	\$16,993					
9/13/2018	7.10.18A	21	Homrich	21	\$101,959	\$330,701	\$432,660	\$4,855	\$15,748	\$20,603	DBB			\$432,660	
9/13/2018	7.10.18D	29	Salenbien	29	\$121,507	\$560,923	\$682,430	\$4,190	\$19,342	\$23,532					
9/13/2018	7.10.18E	19	Homrich	19	\$77,964	\$312,360	\$390,324	\$4,103	\$16,440	\$20,543	DBB			\$390,324	
9/13/2018	7.10.18B	32	Rickman Enterprise Group	32	\$147,948	\$395,170	\$543,118	\$4,623	\$12,349	\$16,972	DHQ	X	\$543,118	\$543,118	
9/13/2018	7.10.18G	48	Homrich	48	\$187,214	\$1,075,600	\$1,262,814	\$3,900	\$22,408	\$26,309	DBB			\$1,262,814	
9/13/2018	7.10.18H	15	Homrich	15	\$76,276	\$260,668	\$336,944	\$5,085	\$17,378	\$22,463	DBB			\$336,944	
9/13/2018	7.10.18F	11	Rickman Enterprise Group	11	\$40,758	\$146,800	\$187,558	\$3,705	\$13,345	\$17,051	DHQ	X	\$187,558	\$187,558	
9/21/2018	7.24.18A	42	Salenbien	42	\$185,515	\$693,647	\$879,162	\$4,417	\$16,515	\$20,932					
9/21/2018	7.24.18B	42	Salenbien	42	\$333,140	\$681,852	\$1,014,992	\$7,932	\$16,235	\$24,166					
9/21/2018	7.24.18D	46	Salenbien	46	\$243,762	\$772,807	\$1,016,569	\$5,299	\$16,800	\$22,099					

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	RFP Group	Contract	Contractor	Order	Costs	Demo Costs	Total Cost	Abatement	Ave Demo	Ave Total	Detroit HQ/B	MBE/WBE	MBE WBE	DHQ	DBB
9/21/2018	7.24.18F	38	Salenbien	38	\$116,047	\$528,206	\$644,253	\$3,054	\$13,900	\$16,954					
9/26/2018	7.24.18C	18	Homrich	18	\$125,115	\$562,621	\$687,736	\$6,951	\$31,257	\$38,208					\$687,736
9/26/2018	7.24.18E	37	Homrich	37	\$223,843	\$486,655	\$710,498	\$6,050	\$13,153	\$19,203	DBB				\$710,498
9/26/2018	8.7.18B	49	Salenbien	49	\$469,358	\$918,612	\$1,387,970	\$9,579	\$18,747	\$28,326					
9/26/2018	8.7.18C	36	Salenbien	36	\$299,088	\$487,935	\$787,023	\$8,308	\$13,554	\$21,862					
9/26/2018	8.7.18D	22	Salenbien	22	\$134,730	\$325,672	\$460,402	\$6,124	\$14,803	\$20,927					
9/28/2018	8.7.18E	0	Den-Man	0	\$0	\$0	\$0	\$0	\$0	\$0					
10/1/2018	8.21.18A	50	Salenbien	50	\$389,295	\$766,321	\$1,155,616	\$7,786	\$15,326	\$23,112					
10/1/2018	8.21.18B	50	Able	50	\$222,014	\$794,284	\$1,016,298	\$4,440	\$15,886	\$20,326					
10/1/2018	8.21.18C	30	Able	30	\$96,343	\$413,879	\$510,222	\$3,211	\$13,796	\$17,007					
10/1/2018	8.21.18E	15	Able	15	\$99,576	\$301,371	\$400,947	\$6,638	\$20,091	\$26,730					
10/1/2018	8.21.18F	29	Able	29	\$69,384	\$460,480	\$529,864	\$2,393	\$15,879	\$18,271					
10/10/2018	9.4.18F	26	Salenbien	26	\$120,182	\$402,080	\$522,262	\$4,622	\$15,465	\$20,087					
10/22/2018	9.18.18B	50	Smalley Construction	50	\$196,394	\$674,792	\$871,186	\$3,928	\$13,496	\$17,424		X	\$871,186		
10/22/2018	9.18.18C	43	Smalley Construction	43	\$249,018	\$610,871	\$859,889	\$5,791	\$14,206	\$19,997		X	\$859,889		
10/22/2018	9.18.18D	17	Smalley Construction	17	\$83,414	\$248,181	\$331,595	\$4,907	\$14,599	\$19,506		X	\$331,595		
10/22/2018	9.18.18E	29	Smalley Construction	29	\$394,928	\$537,220	\$932,148	\$13,618	\$18,525	\$32,143		X	\$932,148		
10/22/2018	9.18.18G	28	Smalley Construction	28	\$299,931	\$405,040	\$704,971	\$10,712	\$14,466	\$25,178		X	\$704,971		
10/22/2018	9.18.18H	19	Smalley Construction	19	\$90,143	\$334,080	\$424,223	\$4,744	\$17,583	\$22,328		X	\$424,223		
10/22/2018	9.18.18I	16	Smalley Construction	16	\$74,010	\$242,031	\$316,041	\$4,626	\$15,127	\$19,753		X	\$316,041		
10/26/2018	9.18.18A	25	Able	25	\$121,551	\$422,143	\$543,694	\$4,862	\$16,886	\$21,748					
10/26/2018	9.18.18F	41	Able	41	\$170,247	\$585,380	\$755,627	\$4,152	\$14,278	\$18,430					
10/31/2018	10.2.18A	41	McDonagh Demolition	41	\$208,718	\$466,457	\$675,175	\$5,091	\$11,377	\$16,468		X	\$675,175		
10/31/2018	10.2.18B	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
10/31/2018	10.2.18C	35	McDonagh Demolition	35	\$151,502	\$335,809	\$487,311	\$4,329	\$9,595	\$13,923		X	\$487,311		
10/31/2018	10.2.18F	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
11/1/2018	10.2.18D	10	Smalley Construction	10	\$72,801	\$129,260	\$202,061	\$7,280	\$12,926	\$20,206		X	\$20,206		
11/1/2018	10.2.18E	50	Smalley Construction	50	\$422,890	\$613,536	\$1,036,426	\$8,458	\$12,271	\$20,729		X	\$1,036,426		
11/29/2018	10.16.18A	48	DMC	48	\$123,682	\$610,557	\$734,239	\$2,577	\$12,720	\$15,297	DHQ	X	\$734,239	\$734,239	
11/19/2018	10.16.18C	38	McDonagh Demolition	38	\$424,913	\$0	\$424,913	\$11,181.92	\$0	\$11,181.92		X	\$424,913		
11/19/2018	10.16.18D	47	McDonagh Demolition	47	\$505,105	\$0	\$505,105	\$10,746.91	\$0	\$10,746.91		X	\$505,105		
11/19/2018	10.16.18E	18	McDonagh Demolition	18	\$100,009	\$0	\$100,009	\$5,556.06	\$0	\$5,556.06		X	\$100,009		
11/19/2018	10.16.18F	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
11/19/2018	10.16.18G	9	McDonagh Demolition	9	\$140,770	\$0	\$140,770	\$15,641.11	\$0	\$15,641.11		X	\$140,770		
12/18/2018	10.30.18 A	37	Rickman Enterprise Group	37	\$241,069	\$467,148	\$708,217	\$6,515	\$12,626	\$19,141	DHQ	X	\$708,217	\$708,217	
12/18/2018	10.30.18 D	49	Rickman Enterprise Group	49	\$239,634	\$630,934	\$870,568	\$4,890	\$12,876	\$17,767	DHQ	X	\$870,568	\$870,568	
12/13/2018	10.30.18 E	50	Homrich	50	\$367,583	\$742,042	\$1,109,625	\$7,352	\$14,841	\$22,193	DBB				\$1,109,625
12/18/2018	10.30.18 F	18	Rickman Enterprise Group	18	\$47,544	\$246,770	\$294,314	\$2,641	\$13,709	\$16,351	DHQ	X	\$294,314	\$294,314	
12/21/2018	11.13.18 A	38	Leadhead Construction, LLC	38	\$168,473	\$689,030	\$857,503	\$4,434	\$18,132	\$22,566	DHQ	X	\$857,503		\$857,503
12/17/2018	11.13.18 B	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
12/17/2018	11.13.18 C	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
12/17/2018	11.13.18 D	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
12/13/2018	11.13.18 E	49	Homrich	49	\$233,243	\$753,943	\$987,186	\$4,760	\$15,387	\$20,147	DBB				\$987,186
12/17/2018	11.13.18 F	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
12/19/2018	11.13.18 G	9	Salenbien	9	\$43,356	\$144,214	\$187,570	\$4,817	\$16,024	\$20,841					
1/7/2019	11.27.18A	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
1/7/2019	11.27.18B	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
1/7/2019	11.27.18C	50	Salenbien	50	\$229,824	\$537,119	\$766,943	\$4,596	\$10,742	\$15,339					
1/7/2019	11.27.18D	27	Salenbien	27	\$90,616	\$315,692	\$406,308	\$3,356	\$11,692	\$15,048					
1/7/2019	11.27.18G	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
1/7/2019	11.27.18H	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
1/9/2019	11.27.18E	9	Smalley Construction	9	\$40,806	\$106,014	\$146,820	\$4,534	\$11,779	\$16,313		X	\$146,820		
1/9/2019	11.27.18F	11	Smalley Construction	11	\$28,737	\$143,072	\$171,809	\$2,612	\$13,007	\$15,619		X	\$171,809		
1/22/2019	12.4.18B	42	Salenbien	42	\$168,661	\$567,252	\$735,913	\$4,016	\$13,506	\$17,522					
1/22/2019	12.4.18D	50	Homrich	50	\$292,802	\$746,331	\$1,039,133	\$5,856	\$14,927	\$20,783	DBB				\$1,039,133
1/22/2019	12.4.18E	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
1/22/2019	12.4.18G	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
1/22/2019	12.4.18J	0	McDonagh Demolition	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0		
1/22/2019	12.4.18K	48	Smalley Construction	48	\$255,388	\$785,879	\$1,041,267	\$5,321	\$16,372	\$21,693		X	\$1,041,267		
1/22/2019	12.4.18L	43	Homrich	43	\$263,332	\$761,945	\$1,025,277	\$6,124	\$17,720	\$23,844	DBB				\$1,025,277
1/22/2019	12.4.18M	13	Smalley Construction	13	\$48,186	\$198,850	\$247,036	\$3,707	\$15,296	\$19,003		X	\$247,036		
2/7/2019	1.8.19A	43	Homrich	43	\$100,685	\$626,332	\$727,017	\$2,342	\$14,566	\$16,907	DBB				\$727,017
2/7/2019	1.8.19B	17	Able	17	\$169,998	\$331,611	\$501,610	\$10,000	\$19,507	\$29,506					
2/7/2019	1.8.19C	47	Homrich	47	\$156,564	\$736,340	\$892,904	\$3,331	\$15,667	\$18,998	DBB				\$892,904
2/7/2019	1.8.19D	24	Homrich	24	\$65,079	\$394,829	\$459,908	\$2,712	\$16,451	\$19,163	DBB				\$459,908
2/7/2019	1.8.19E	33	Homrich	33	\$72,137	\$616,205	\$688,342	\$2,186	\$18,673	\$20,859	DBB				\$688,342

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	RFP Group	Contract														
2/7/2019	1.8.19F	28	Homrich	28	\$273,698	\$539,170	\$812,868	\$9,775	\$19,256	\$29,031	DBB				\$812,868	
2/7/2019	1.8.19G	15	Able	15	\$110,519	\$280,158	\$390,676	\$7,368	\$18,677	\$26,045						
3/1/2019	1.22.19A	30	Smalley Construction	30	\$101,949	\$422,859	\$524,808	\$3,398	\$14,095	\$17,494						
3/1/2019	1.22.19B	47	Smalley Construction	47	\$135,761	\$767,122	\$902,883	\$2,889	\$16,322	\$19,210		X	\$524,808			
3/1/2019	1.22.19C	50	Able	50	\$166,895	\$851,454	\$1,018,349	\$3,338	\$17,029	\$20,367			\$902,883			
2/28/2019	1.22.19D	41	Homrich	41	\$121,133	\$757,784	\$878,917	\$2,954	\$18,483	\$21,437	DBB				\$878,917	
2/28/2019	1.22.19E	49	Homrich	49	\$164,302	\$803,548	\$967,850	\$3,353	\$16,399	\$19,752	DBB				\$967,850	
3/19/2019	2.5.19C	50	Homrich	50	\$185,860	\$778,031	\$963,891	\$3,717	\$15,561	\$19,278	DBB				\$963,891	
3/14/2019	2.5.19D	50	Smalley Construction	50	\$257,025	\$725,012	\$982,037	\$5,141	\$14,500	\$19,641		X	\$982,037			
3/14/2019	2.5.19E	50	Smalley Construction	50	\$238,964	\$699,838	\$938,802	\$4,779	\$13,997	\$18,776		X	\$938,802			
3/19/2019	2.5.19F	47	Homrich	47	\$242,010	\$852,787	\$1,094,797	\$5,149	\$18,144	\$23,294	DBB				\$1,094,797	
3/19/2019	2.5.19G	16	Homrich	16	\$41,151	\$329,651	\$370,802	\$2,572	\$20,603	\$23,175	DBB				\$370,802	
3/19/2019	2.5.19H	46	Homrich	46	\$277,121	\$797,414	\$1,074,535	\$6,024	\$17,335	\$23,359	DBB				\$1,074,535	
3/19/2019	2.5.19L	46	Homrich	46	\$127,248	\$792,215	\$1,069,463	\$2,766	\$20,483	\$23,249	DBB				\$1,069,463	
3/14/2019	2.5.19N	3	Smalley Construction	3	\$8,594	\$52,268	\$60,862	\$2,865	\$17,423	\$20,287		X	\$60,862			
3/14/2019	2.5.19O	15	Smalley Construction	15	\$43,092	\$232,750	\$275,842	\$2,873	\$15,517	\$18,389		X	\$275,842			
4/12/2019	3.19.19A	21	Adamo	21	\$58,109	\$349,038	\$407,147	\$2,767	\$16,621	\$19,388	DHQ			\$407,147		
4/17/2019	3.19.19B	18	Homrich	18	\$75,835	\$312,986	\$388,821	\$4,213	\$17,388	\$21,601	DBB				\$388,821	
4/17/2019	3.19.19C	44	Homrich	44	\$102,930	\$825,853	\$928,783	\$2,339	\$18,769	\$21,109	DBB				\$928,783	
4/17/2019	3.19.19D	7	Homrich	7	\$28,470	\$134,989	\$163,459	\$4,067	\$19,284	\$23,351	DBB				\$163,459	
4/17/2019	3.19.19E	4	Homrich	4	\$9,403	\$88,417	\$97,820	\$2,351	\$22,104	\$24,455	DBB				\$97,820	
4/17/2019	3.19.19F	10	Homrich	10	\$15,753	\$179,208	\$194,961	\$1,575	\$17,921	\$19,496	DBB				\$194,961	
4/17/2019	3.19.19G	16	Homrich	16	\$55,423	\$283,541	\$338,964	\$3,464	\$17,721	\$21,185	DBB				\$338,964	
5/3/2019	4.2.19A	41	Homrich	41	\$194,419	\$720,403	\$914,822	\$4,742	\$17,571	\$22,313	DBB				\$914,822	
5/3/2019	4.2.19B	38	Homrich	38	\$113,746	\$732,051	\$845,797	\$2,993	\$19,265	\$22,258	DBB				\$845,797	
5/3/2019	4.2.19C	47	Homrich	47	\$9,249	\$941,148	\$950,397	\$197	\$20,024	\$20,221	DBB				\$950,397	
5/3/2019	4.2.19D	34	Homrich	34	\$4,201	\$625,576	\$629,777	\$124	\$18,399	\$18,523	DBB				\$629,777	
5/3/2019	4.2.19E	25	Homrich	25	\$54,479	\$552,067	\$606,546	\$2,179	\$22,083	\$24,262	DBB				\$606,546	
5/3/2019	4.2.19G	18	Homrich	18	\$25,291	\$414,549	\$439,840	\$1,405	\$23,031	\$24,436	DBB				\$439,840	
5/6/2019	4.9.19A	15	Homrich	15	\$51,984	\$291,559	\$343,543	\$3,466	\$19,437	\$22,903	DBB				\$343,543	
5/15/2019	4.16.19A	0	Smalley Construction	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0			
5/14/2019	4.16.19B	28	Homrich	28	\$76,689	\$581,697	\$658,386	\$2,739	\$20,775	\$23,514	DBB				\$658,386	
5/13/2019	4.16.19C	18	Able	18	\$60,385	\$358,087	\$418,472	\$3,355	\$19,894	\$23,248						
5/15/2019	4.16.19D	0	Smalley Construction	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0			
5/15/2019	4.16.19E	0	Smalley Construction	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0			
5/15/2019	4.16.19F	0	Smalley Construction	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0			
5/15/2019	4.16.19G	0	Smalley Construction	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0			
5/15/2019	4.16.19H	0	Smalley Construction	0	\$0	\$0	\$0	\$0	\$0	\$0		X	\$0			
5/13/2019	4.16.19I	2	Able	2	\$7,418	\$33,364	\$40,782	\$3,709	\$16,682	\$20,391						
6/4/2019	4.30.19F	34	Able	34	\$155,570	\$651,017	\$806,588	\$4,576	\$19,148	\$23,723						
6/4/2019	4.30.19G	17	Able	17	\$76,607	\$326,517	\$403,123	\$4,506	\$19,207	\$23,713						
6/18/2019	4.30.19H	34	Able	34	\$112,027	\$617,528	\$729,555	\$3,295	\$18,163	\$21,457						
7/2/2019	4.30.19A	49	Able	49	\$207,743	\$807,362	\$1,015,105	\$4,240	\$16,477	\$20,716						
8/8/2019	7.9.19A	50	Salenbien	50	\$124,339	\$737,397	\$861,736	\$2,487	\$14,748	\$17,235						
8/8/2019	7.9.19C	42	Salenbien	42	\$199,696	\$689,260	\$888,956	\$4,755	\$16,411	\$21,166						
8/9/2019	7.9.19E	24	Adamo	24	\$56,326	\$439,283	\$495,609	\$2,347	\$18,303	\$20,650	DHQ			\$495,609		
8/20/2019	7.9.19D	21	Dore & Associates Contracting	21	\$56,768	\$409,413	\$466,181	\$2,703	\$19,496	\$22,199						
8/21/2019	7.9.19B	29	Inner City Contracting	29	\$92,015	\$459,356	\$551,371	\$3,173	\$15,840	\$19,013	DHQ	X	\$551,371		\$551,371	
8/21/2019	7.9.19F	36	Inner City Contracting	36	\$116,361	\$515,631	\$631,992	\$3,232	\$14,323	\$17,555	DHQ	X	\$631,992		\$631,992	
Total		5,093		5,093	\$23,601,548	\$75,374,554	\$98,976,101	\$4,634	\$14,800	\$19,434			\$28,108,442	\$13,052,731	\$29,104,911	
												HHF 5 Average Demo Price	\$19,433.75	DBB/DHQ	\$42,157,642	
				# Houses	Soft Costs	Maintenance Costs	Admin Costs	Estimated Total Encumbered to Date								
				5,093	\$ 6,620,900	\$3,819,750	\$2,546,500	\$111,963,251								
Funding has been supplemented with Fire Insurance Escrow and Quality of Life Funds. Totals do not reflect exact HHF allocation																