



Detroit Demolition Quarterly Report

As of July 2021

N

Quarter

Q3

Q4

Q1

Q2

CONTRACTED 1,331 2,029

Homes assigned to a contractor for demolition

ABATED 59 598

Homes cleared for demolition

KNOCKED 43 286

Homes demolished

GRADED 18 162

Lots filled and seeded

Neighborhood Improvement Plan Dashboard

Fourth Quarter 2021



As of 7/22/2021



District Summary

IMPORTANT INFO

- Numbers below reflect homes that have been contracted under Releases A, B & C as of July 22nd, 2021.
- Additional homes are being grouped and contracted for demolition this year.

District	Homes Contracted	Homes Knocked	Properties Graded
District 1	109	14	4
District 2	107	2	1
District 3	339	52	46
District 4	382	48	29
District 5	154	0	0
District 6	431	63	25
District 7	427	107	57



STABILIZATION

Proposal N took resident feedback and committed to saving as many homes as possible from demolition.

As a result, the Demolition Department created the Vacant Property Unit. This unit will use Prop N funds to clear out & secure vacant homes

Working with City Council, 3D is looking to award contracts for removing debris from and repairing roofs on vacant homes, while an in house team secures each exterior entrance.

Detroit Demolition Department Trash Out Contracts

300

Homes contracted in Release A

100%

Detroit Certified Small or Micro Business

83%

Minority owned companies

Partners

Gayanga

J. Keith Construction

GTJ Consulting/MWV

Detroit Grounds Crew

Motor City Preservation

P & P Group

CLEAR BOARD SECURING

Polycarbonate clear boarding is the highest quality material for boarding applications as is it very strong, long lasting and it's more aesthetically pleasing than traditional plywood or metal boarding materials. Our Securing Team now uses Clear Board instead of traditional plywood to secure Prop N Stabilized Homes





CONTACT INFORMATION TO KNOW



Detroit Demolition Department

313-224-4737
demo-info@detroitmi.gov



Report abandoned and/or Dangerous Building

313-224-3215
BSEDDemo@detroitmi.gov



Department of Neighborhoods

Locate your District Manager at:
www.detroitmi.gov/neighborhoods

Opportunities for Detroiters

The Demolition Department seeks to achieve blight free and safe communities through demolition and home stabilization, creating new opportunities for every Detroiter to take advantage of.

For Detroiters by Detroiters

The Demolition Department will operate in a way that benefits the community -- with work done by Detroiters for the benefit of Detroiters.

Safety and Transparency

Demolition and home stabilization will be done safely and with full transparency.

DEMOLITION TRACKER

Text your address to 313-254-3366 to receive text message updates about demolitions take place near you. You can also check our website to track addresses bundled for demolition at www.detroitmi.gov/demolition



JOBS

3D is committed to hiring Detroit Residents and returning citizens, with a goal to hire 80% returning citizens for 3D's Vacant Property Unit.

58

Employees Hired

47%

Detroit Residents

12

Vacant Positions To Fill



“

*Be mindful of the future,
but not at the expense of
the past* ”

**Rashard
Montgomery**

Environmental Due Diligence
Field Superintendent



Proposal N Resolution Summary

September 2nd, 2020, City Council approved a resolution supporting the administration's commitment to the Neighborhood Improvement Plan.

Attached is a report detailing our progress through Q4 of 2021.

Total Resolution Items

40

Completed Resolution Items

27

In Progress Resolution Items

12

Resolution Items Not Started

1



Appendix A

Glossary of Terms, Abbreviations, and Acronyms

3D -- Detroit Demolition Department

COD -- City of Detroit

CRIO -- Civil Rights, Inclusion & Opportunity Department

DESC -- Detroit Employment Solutions Corporation

DLBA -- Detroit Land Bank Authority

DON -- Department of Neighborhoods

EMG -- Emergency Demolition

HRD -- Housing and Revitalization Department

HSV -- Health and Safety Violation

LOD -- Letter of Discipline

NIB -- Neighborhood Improvement Bond

NIP -- Neighborhood Improvement Plan

OCFO -- Office of the Chief Financial Officer

OCP -- Office of Contracting and Procurement

ODFS -- Office of Departmental Financial Services

ODM -- Ordered Demolition



Appendix B - 12 Month Discipline Report

Date Issued	Infraction Type	Contractor Violation Name	Notes	Notice of Appeal Date	Num: Properties in Violation	Outcome of Hearing	Disqualification Start Date	Disqualification End Date
Adamo Group, Inc.								
5/11/2021	Other	VIO-000368	Contractor was placed on a Corrective Action Plan for using unapproved Backfill. This site was demolished, backfilled and graded in 2018.		1			
Blue Star								
5/11/2021	Other	VIO-000369	Contractor was placed on a Corrective Action Plan for using unapproved Backfill. This site was demolished, backfilled and graded in 2018.		1			
Den-Man Contractors								
5/11/2021	Other	VIO-000371	Contractor was placed on a Corrective Action Plan for using unapproved Backfill. These sites were demolished, backfilled and graded in 2018.		24			
Detroit Next								
10/14/2020	Stop Work	VIO-000336	Illegal dumping of potential ACM onto adjacent site.		4			
11/9/2020	HSV-MDEQ	VIO-000338	Multiple environmental EGLE violations. Did not appeal. Accepted responsibility. 30 day suspension.		2	Substantiated	11/10/2020	12/9/2020
3/8/2021	LOD	VIO-000352	Letter of Discipline (LOD) Open Holes-over 30 days-4 properties. Did not appeal. No suspension at this time-requires 3 LODs within 30 days.		4	Substantiated		
3/23/2021	LOD	VIO-000359	LOD-Open Holes Over 30 days since knock-2 properties. Did not appeal. 2nd LOD within 30 days-No suspension.		2	Substantiated		
6/7/2021	LOD	VIO-000373	Failure to obtain valid Demolition Permits prior to Knock Down. Did not appeal.		2	Substantiated		
6/14/2021	LOD	VIO-000378	Missed Planned Knock Date and Knocked but no date entered into Salesforce. 2nd LOD in 30-days. Appealed.	6/19/2021	2			
7/13/2021	LOD	VIO-000384	Missed an Abatement Services Performance Milestone for cleared PAVs for Bond Group A. Did not appeal.		0	Substantiated		
7/20/2021	LOD	VIO-000386	Missed Demolition Service Performance Milestone date-Bond Group A.		0			
Dore & Associates Contracting, Inc								
5/11/2021	Other	VIO-000370	Contractor was placed on a Corrective Action Plan for using unapproved Backfill. This site was demolished, backfilled and graded in 2018.		1			
Gayanga Co. LLC								
9/14/2020	HSV-MDEQ	VIO-000335	Failure to provide 10 working day notification for a debris pile located at 5124 Mitchell that was misidentified as 5112 Mitchell. Did Not Appeal. 30 day Suspension effective Sept 14, 2020 to Oct. 14, 2020.		1	Substantiated	9/14/2020	10/14/2020

12/2/2020	LOD	VIO-000341	LOD-Failure to Knock property by Planned Knock Date. Did not appeal. 1st LOD-no suspension.		1	Substantiated		
6/8/2021	LOD	VIO-000374	Missing Asbestos Training/Certification documents after numerous requests. Accepted responsibility-phone call. Owner met with his team to discuss where to send this information in the future. Received docs-6/8/21.		0	Substantiated		
J Keith Construction								
6/18/2021	LOD	VIO-000381	Missing Asbestos Training/Certification documents after numerous requests.		0			
Juniors JRS Construction, LLC								
11/25/2020	LOD	VIO-000339	Letter of Discipline (LOD) for failure to enter required data into Salesforce for Planned Knock Date Passed no Knock. Did Not Appeal. 1st LOD-No suspension.		2	Substantiated		
12/8/2020	LOD	VIO-000340	Letter of Discipline (LOD) for failure to enter required data into Salesforce for Planned Knock Date Passed no Knock. Note: Property was knocked but they forgot to enter inform into SF. Did Not Appeal. 2nd LOD within 30 days-No suspension.		1	Substantiated		
1/8/2021	LOD	VIO-000343	LOD-Open Holes over 30 Days since knock-5 properties. 1st LOD-Did not appeal.		5	Substantiated		
1/15/2021	LOD	VIO-000344	LOD-Open Holes over 30 Days since knock-11 properties. 2nd LOD within 30 days-Did not appeal.		11	Substantiated		
1/25/2021	LOD	VIO-000345	LOD-Open Holes over 30 Days since knock-7 properties. 3rd LOD within 30 days-Did not appeal. Suspended for 30 days.		7	Substantiated	2/2/2021	3/3/2021
Leadhead Construction								
12/2/2020	LOD	VIO-000342	LOD-Failure to obtain a valid Demolition Permit prior to knock. Did not appeal. 1st LOD-No suspension.		2	Substantiated		
6/8/2021	LOD	VIO-000375	Missing Asbestos Training/Certification documents after numerous requests. Documents received. Did not appeal.		0	Substantiated		
Moss Company LLC								
6/2/2021	Stop Work	VIO-000380	Received legal documentation related to the operation of Moss Company, LLC. All demos stopped. Allowed to complete abatement		0			
7/1/2021	LOD	VIO-000382	Improperly installed (falling and sagging) fencing-11754 Griggs.		1	Substantiated		
PSI								

4/8/2021	Stop Work	VIO-000365	PSI employees were accused of engaging in racially reprehensible behavior. A Cease and Desist order was issued immediately. However, following an investigation by CRIO and DPD, PSI was cleared any wrongdoing and their stop work order was rescinded.		0			
RDC Construction Services								
7/7/2021	LOD	VIO-000383	Failure to Update or Missing correct Knock Down Date in Salesforce.		2	Substantiated		
Rickman Enterprise Group								
4/19/2021	LOD	VIO-000362	Letter of Discipline (LOD)-Failure to dispose of debris and material (concrete) into a Type II landfill. Did not appeal.1st LOD-No suspension.		1	Substantiated		
5/11/2021	Other	VIO-000372	Contractor was placed on a Corrective Action Plan for using unapproved Backfill. This site was demolished, backfilled and graded in 2018.		1	Substantiated		
5/18/2021	HSV-MDEQ	VIO-000366	Failure to deposit an Ordered demo waste material into a Type II landfill. EGLE response date changed from 7 June to 11 June. Appealed.	5/25/2021	1			
5/25/2021	LOD	VIO-000367	Rescinded-Missed Planned Knock Date-Not Knock 14874 Mayfield. A planned knock date was inadvertently entered into Salesforce by a Rickman employee.		1	No Hearing - Rescinded		
7/20/2021	LOD	VIO-000387	Missed Demolition Services Benchmark (Milestone)-Bond Group A		0			
SC Environmental Services, LLC								
6/15/2021	LOD	VIO-000379	Missed Planned Knock Date and Knocked but no date entered into Salesforce. 1st LOD in 30-days. Did not appeal.		3	Substantiated		

Appendix C- NIP Tracker

Reso #	Goal	Lead	Status	Comments
2	Establish a Detroit Vacant House Management Department.	3D	Complete	Submitted same day as budget
3	Establish a Neighborhood Improvement Plan Advisory Board.	Mayor Office	Complete	NIP Advisory Board has been appointed. First meeting was held on June 18th, 2021
4	Submit a vacant house management plan to City Council.	3D	Complete	See Vacant Planning Unit Overview
4.1	Establish a process for identifying all public owned vacant properties to be secured.	DLBA	Complete	City inventory tracked in Salesforce. DLBA shares properties with 3D on an agreed upon cadence for securing and trash out.
4.2	Develop a plan for securing all publicly owned salvageable vacant houses.	3D	Complete	An in house unit has been hired by 3D to secure publically owned salvageable vacant houses.A contract with GTJ Consulting has also been bidded and approved to provide pre-cut clear board for each home.
5	Submit demolition contract packages to council.	OCP	Complete; Release A, B, & C	26 Contracts have been submitted and approved by City Council in Release A & B. Future releases have been created and placed for bid.
6	Target and certify Detroit contractors & unemployed residents.	CRIO	Complete; Release A, B, & C	CRIO has an outreach calendar; 1st round of outreaches are complete. Currently over 50% of contracts for demolition and for the securing of the exterior of vacant homes have been awarded to certified companies or mentor ventures.
7	Set aside 30% of contracts for certified Detroit small and microbusinesses, and report to City Council the targeting and the awarding of those contracts.	OCP	Complete; Release A, B, & C	Over 50% met in Release A.
8	Submit to City Council report on non-Detroit Contractors.	OCP	Complete; Release A, B, & C	Submitted with Release A and B
9	Develop ordinance outcome metrics.	OCP	Complete	Detroit based business certification approved.
10	Develop a hiring plan for Neighborhood Improvement Plan.	DESC	Complete	
10.1	Implementation of Plan for hiring Detroiters.	3D	Complete	See Fourth Quarter Report.
10.2	Implementation Plan for EO 2016-1.	OCP	Complete	Put in the contract that the EO order applies; CRIO to attend pre-bid meetings to explain EO requirements.
10.3	Develop a gap analysis of hiring and training needs.	DESC	Complete	
11	Develop Neighborhood Improvement Employment Outreach marketing plan.	DESC	Complete	See Release A City Council Presentation.
12	Host employment fairs for contractors that do not qualify for the Detroit Resident Business Certification.	DESC	Complete	Detroit at Work has regular and scheduled interactions with all contractors through OCPs gatherings. We disseminate talent resources and discuss solutions to hiring challenges lifted by the contractors on an ongoing basis. We remain open to receiving requests for a fair through OCP connections should we determine that is indeed the best approach.
13	Submit vacant land plan to City Council.	HRD	Complete	Submitted by DLBA in Reso No. 3-01-2020
13.1	Evaluate and recommend new discount programs.	HRD	Complete	If the city requests a new discount program and city council approves, then the DLBA will implement. The DLBA currently provides discount programs a further discount program has not been factored into the currently submitted budget.
13.2	Evaluate and recommend methods to make it easier for Detroiters to acquire vacant land and housing.	HRD	Complete	
13.3	Recommend future plans for vacant lots.	HRD	Complete	
13.4	Implement Building Blocks program.	HRD	Complete	
13.5	Implement Vacant Land Policies.	HRD	Complete	Resolution No. 3-01-2020
13.6	Implement Rehab Academy.	HRD	In Progress	Funding not currently available; requesting re-programmed Prop N funds for purpose of establishing Rehab Academy pilot.
14	Develop a plan for converting secured houses into rehabs.	HRD	Complete	Approximately 1,500 homes have been identified and grouped in preparation for trash out and securing.

15	Develop outreach plan to CDOs.	HRD	In progress	
16	Develop rehab ad marketing strategy to assist lower income residents and seniors with purchasing rehabbed houses.	HRD	In progress	
17	Develop sustainable renovation standards.	HRD	Complete	Standards are completed and used in City renovation programs (Bridging Neighborhoods, Rehabbed & Ready).
18	Submit quarterly reports to Council.	3D	Complete	This report is attached within our 4th Quarter Report.
19	Develop and Implement deconstruction pilot.	3D	In Progress	Pilot scope is currently being drafted.
20	Continue to complete neighborhood plans.	HRD	In Progress	Hoping to get first vendor under contract in Q3 of 2021.
21	Investigate 4 primary areas for neighborhood planning through 6 community meetings.	HRD	In Progress	These meetings will occur throughout the duration of each planning study. The first plan will start in District 6 in Fall 2021. Community meetings will then be scheduled accordingly. Community meeting 1: Fall 2021.
22	Submit side-lot, landscape and interim use strategies report for vacant land.	HRD	In Progress	These types of strategies have been developed in previous planning studies and will continue to be further developed in upcoming planning studies. They will also be neighborhood-specific based on the geographic location of the plan.
22.1	Develop land use policies that consider stormwater management and urban forests.	HRD	In Progress	These types of strategies have been developed in previous planning studies and will continue to be further developed in upcoming planning studies. They will also be neighborhood-specific based on the geographic location of the plan.
22.2	Develop plan for promoting and protecting public space.	HRD	In Progress	These types of strategies have been developed in previous planning studies and will continue to be further developed in upcoming planning studies. They will also be neighborhood-specific based on the geographic location of the plan.
22.3	Explore land ownership models.	HRD	In Progress	HRD has long been working on analyses of community land trusts. This work could be utilized in coordination with PDD planning studies and other Prop N work.
22.4	Research long term leasing plan.	HRD	Not Started	
23	Develop plan for addressing non-structural blight and discouraging illegal dumping - Alley programming.	HRD	Complete	Currently it is an ongoing initiative within GSD.
24	Conduct door-to-door community outreach campaign about pathways out of foreclosure through CHC.	Mayor Office	Complete	170 families in the CHC Pilot. Door to door outreach on-going through CHC.
26	Consider a procurement for services for soil, insurance and equipment from Detroit businesses.	3D	In Progress	Second release: soil and insurance, First Independence and Leer
27	Fund Home rehabilitation pilot program and notify Council in the event of a transfer of property to a CDO.	HRD	In progress	HRD has been working with CDO's

Appendix D - Field Liaison Report

Date	Address	Field Liaison	Contractor	Enough Hoses	Correct Nozzle	Wet Exterior	Hole in Roof	Water for 5 minutes	Start Time	End Time	Demo - Water envelops dust
04/14/21	1603 Gladstone	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1517	1522	Yes
04/14/21	7110 Webb	Tony Rumph	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0725	0730	Yes
04/15/21	12188 Northlawn	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1303	1308	Yes
04/15/21	4049 Beniteau	Terry Moore	Detroit Next	Yes	Yes	Yes	Yes	Yes	828am	833am	No
04/16/21	12004 Pinehurst	Terry Moore	Leadhead	Yes	Yes	Yes	No	Yes	1258pm	1303pm	No
04/16/21	11695 Pinehurst	Levy Chapman	Leadhead	Yes	Yes	Yes	Yes	Yes	8:04	8:09	Yes
04/19/21	3850 Pennsylvania	Terry Moore	Junior Jr's	Yes	Yes	Yes	Yes	Yes	1317pm	1322pm	Yes
04/19/21	7111 tuxedo	Jeffery Schultz	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1245	1250	Yes
04/19/21	5913 Northfield	Gregory Pitts	RDC	Yes	Yes	Yes	No	Yes	0830	0835	Yes
04/19/21	10156 Cedarlawn	Tasha Sewell	Inner City Contracting	Yes	Yes	Yes	No	Yes	0733	0738	Yes
04/20/21	4774 Garland	Levy Chapman	Junior Jr's	Yes	Yes	Yes	Yes	Yes	1448	1453	Yes
04/20/21	7176 Tuxedo	Gregory Pitts	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1400	1405	Yes
04/20/21	10136 Aurora	Robert Hill	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0804	0809	Yes
04/20/21	12066 Pinehurst	Levy Chapman	Leadhead	Yes	Yes	Yes	Yes	Yes	0845	0850	Yes
04/20/21	11600 littlefield	Jeffery Schultz	Gavanga	Yes	Yes	Yes	Yes	Yes	0814	0819	Yes
04/21/21	12083 Roselawn	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1440	1445	No
04/21/21	10045 Cedarlawn	Myron Baylor	ICC	Yes	Yes	Yes	No	Yes	1:07pm		Yes
04/21/21	10045 Cedarlawn	Gregory Pitts	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1302	1307	Yes
04/21/21	18887 Mound	Kareem Harris	SC Environmental	Yes	Yes	Yes	No	Yes	0905	0910	Yes
04/22/21	6369 Webb	Tasha Sewell	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1501	1506	Yes
04/22/21	11653 Manor	Robert Hill	Leadhead	Yes	Yes	Yes	Yes	Yes	0843	0848	Yes
04/23/21	12178 Manor T	Myron Baylor	Leadhead	Yes	Yes	Yes	Yes	Yes	9:08am	9:13am	Yes
04/23/21	12178 Manor	Robert Hill	Leadhead	Yes	Yes	Yes	Yes	Yes	0908	0913	Yes
04/23/21	12412 Roselawn st T	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	8:07am	8:12am	Yes
04/23/21	12412 Roselawn	Kareem Harris	SC Environmental	Yes	Yes	Yes	Yes	Yes	0807	0812	Yes
04/23/21	12040 Roselawn	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0:731	0:736	Yes
04/26/21	6435 Northfield	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
04/26/21	12028 Kentucky T	Myron Baylor	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	11:59am	12:04pm	Yes
04/26/21	12028 Kentucky	Robert Hill	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1159	1204	Yes
04/26/21	14790 Lappin T	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	13:20	13:25	Yes
04/26/21	14790 Lappin	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1120	1125	Yes
04/26/21	14774 Lappin T	Myron Baylor	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	10:32	10:37am	Yes
04/26/21	14774 Lappin	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1032	1037	Yes
04/26/21	12120 Kentucky	Jeffery Schultz	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0907	0912	Yes
04/26/21	12120 Kentucky St T	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	9:08am	9:13am	Yes
04/26/21	12100 Kentucky	Jeffery Schultz	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0731	0736	Yes
04/26/21	14744 lappin	Tasha Sewell	Inner City Contracting	No	Yes	Yes	Yes	Yes	0905	0910	Yes
04/26/21	5784 Newport	Terry Moore	Gavanga	Yes	Yes	Yes	Yes	Yes	900am	905am	Yes
04/27/21	4678 Coplin. T	Myron Baylor	Gavanga	Yes	Yes	Yes	No	Yes	7:59am	8:04am	Yes
04/27/21	4678 Coplin	Robert Hill	Gavanga	Yes	Yes	Yes	No	Yes	0800	0805	Yes
04/28/21	20424 Hawthorne	Mvron Bavlor	Gavanga	Yes	Yes	Yes	No	Yes	1339	1344	Yes
04/28/21	20424 Hawthorne	Tasha Sewell	Gavanga	Yes	Yes	Yes	No	Yes	1339	1344	Yes
04/28/21	6074 Hazlett	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0935	0940	Yes
04/28/21	6074 Hazelett T	Paul Smith	RDC	Yes	Yes	Yes	Yes	Yes	0935am	0941am	Yes
04/28/21	6070 hazlett	Jeffery Schultz	RDC	Yes	Yes	Yes	Yes	Yes	0839	0844	Yes
04/28/21	6070 Hazlet T	Sheila Jackson	RDC	Yes	Yes	Yes	Yes	Yes	08:39 am	08:44 am	Yes
04/28/21	9729 Woodlawn	Levy Chapman	Gavanga	Yes	Yes	Yes	Yes	Yes	0750	0755	Yes
04/29/21	12293 Littlefield T	Sheila Jackson	Leadhead	Yes	Yes	Yes	Yes	Yes	0905	0910	Yes
04/29/21	12057 Indiana	Robert Hill	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1504	1509	Yes
04/29/21	12057 Indiana	Myron Baylor	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1504	1509	Yes
04/29/21	12293 Littlefield T	Sheila Jackson	Leadhead	Yes	Yes	Yes	Yes	Yes	0905	0910	Yes
04/30/21	11651 Washburn st	Paul Smith	Leadhead	Yes	Yes	Yes	Yes	Yes	0855	0900	Yes
04/30/21	6056 Hazlett T	Sheila Jackson	RDC	Yes	Yes	Yes	Yes	Yes	0849	0854	Yes
04/30/21	6056 Hazlett	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0848	0853	Yes
04/30/21	14833 Lappin T	Myron Baylor	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0725	0730	Yes
04/30/21	14833 lappin	Jeffery Schultz	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0725	0730	Yes
05/03/21	12050 Wayburn	Gregory Pitts	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0805	0810	Yes
05/03/21	12790 Kentucky	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0729	0734	Yes
05/04/21	14661 Rochelle	Terry Moore	Rickman	Yes	Yes	Yes	Yes	Yes	0942	0947	Yes
05/04/21	14609 Rochelle	Gregory Pitts	Rickman	Yes	Yes	Yes	Yes	Yes	0840	0845	Yes
05/04/21	4251 Jeffries	Levy Chapman	Gavanga	Yes	Yes	Yes	Yes	Yes	0757	0802	Yes
05/04/21	14641 Rochelle	Gregory Pitts	Rickman	Yes	Yes	Yes	Yes	Yes	0800	0805	Yes
05/04/21	12181 wayburn	Jeffery Schultz	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0722	0727	Yes
05/04/21	14932 Manning	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0730	0735	Yes
05/05/21	11672 Ilene	Terry Moore	Leadhead	Yes	Yes	/	Yes	Yes	1258	0103	Yes
05/05/21	5626 23rd	Gregory Pitts	Gavanga	Yes	Yes	Yes	No	Yes	1245	1250	Yes
05/05/21	12692 Chevenne	Levy Chapman	SC Environmental	Yes	Yes	Yes	Yes	Yes	0812	0817	Yes
05/05/21	5635 Parkdale tr	Kareem Harris	Gavanga	Yes	Yes	Yes	No	Yes	1030	1035	Yes
05/05/21	14610 Rochelle	Gregory Pitts	Rickman	Yes	Yes	Yes	Yes	Yes	0940	0945	Yes
05/05/21	11671 Ilene	Linda	Leadhead	Yes	Yes	Yes	Yes	Yes	0756	0801	Yes
05/05/21	6395 John E Hunter	Robert Hill	Gavanga	Yes	Yes	Yes	No	Yes	0749	0754	Yes
05/05/21	5628 Daniels	Terry Moore	Gavanga	Yes	Yes	Yes	No	Yes	0812	0817	Yes
05/05/21	15638 Spring Garden	Gregory Pitts	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0735	0740	Yes
05/05/21	14926 Manning	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0730	0735	Yes
05/06/21	12645 Terry	Linda	SC Environmental	Yes	Yes	Yes	Yes	Yes	0820	0825	Yes
05/06/21	9204 Prest	Levy Chapman	Gavanga	Yes	Yes	Yes	Yes	Yes	1123	1128	Yes

05/06/21	14754 Manning	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1000	1005	Yes
05/06/21	4637 Oregon	Robert Hill	Detroit Next	Yes	Yes	Yes	Yes	Yes	0837	0842	Yes
05/06/21	6040 Hazlett	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
05/06/21	5034 Vancouver	Levy Chapman	Gavanga	Yes	Yes	Yes	Yes	Yes	0757	0802	Yes
05/06/21	14931 Manning	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0730	0735	Yes
05/07/21	4051 Lillibridge	Terry Moore	Inner City Contracting	Yes	Yes	Yes	No	Yes	1440	1445	Yes
05/07/21	4057 Lillibridge	Terry Moore	Inner City Contracting	Yes	Yes	Yes	No	Yes	1455	1500	Yes
05/07/21	12166 Flanders	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1200	1205	Yes
05/07/21	12004 Manor	Robert Hill	Leadhead	Yes	Yes	Yes	Yes	Yes	0846	0851	Yes
05/07/21	12282 Littlefield	Levy Chapman	SC Environmental	Yes	Yes	Yes	Yes	Yes	0837	0842	Yes
05/07/21	12622 Chevenne	Kareem Harris	SC Environmental	Yes	Yes	Yes	Yes	Yes	0807	0812	Yes
05/07/21	19487 Stotter	Terry Moore	Gavanga	Yes	Yes	Yes	No	Yes	0805	0810	Yes
05/07/21	5655 Montclair	Gregory Pitts	Gavanga	Yes	Yes	Yes	No	Yes	0800	0805	Yes
05/07/21	18880 hull	Jeffery Schultz	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0727	0732	Yes
05/10/21	13991 Lauder st T	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0835	0840	Yes
05/10/21	13991 Lauder st T	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0835	0840	Yes
05/10/21	13991 Lauder	Gregory Pitts	SC Environmental	Yes	Yes	Yes	Yes	Yes	0835	0840	Yes
05/10/21	12602 Chevenne	Jeffery Schultz	SC Environmental	Yes	Yes	Yes	Yes	Yes	0816	0821	Yes
05/10/21	12602 Chevenne T	Sheila Jackson	SC Environmental	Yes	Yes	Yes	Yes	Yes	0816	0821	Yes
05/11/21	21621 Thatcher	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	No	Yes	1615	1620	Yes
05/11/21	21613 Thatcher	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	No	Yes	1600	1605	Yes
05/11/21	13375 Elmdale	Gregory Pitts	Rickman	Yes	Yes	Yes	Yes	Yes	1245	1250	Yes
05/11/21	14267 Corbett	Paul Smith	Rickman	Yes	Yes	Yes	Yes	Yes	11:17	11:22	Yes
05/11/21	14259 Corbett	Sheila Jackson	Rickman	Yes	Yes	Yes	Yes	Yes	0911	0916	Yes
05/11/21	4653 Oregon	Kareem Harris	Detroit Next	Yes	Yes	Yes	No	Yes	0855	0900	Yes
05/11/21	14251 Corbett	Levy Chapman	Rickman	Yes	Yes	Yes	Yes	Yes	0832	0837	Yes
05/11/21	14305 Lauder	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0801	0806	Yes
05/11/21	13959 marlowe	Jeffery Schultz	SC Environmental	Yes	Yes	Yes	Yes	Yes	0825	0830	Yes
05/11/21	13656 Pinewood	Gregory Pitts	Inner City Contracting	Yes	Yes	Yes	No	Yes	0730	0735	Yes
05/12/21	3510 Beatrice	Kareem Harris	Gavanga	Yes	Yes	Yes	No	Yes	1400	1405	Yes
05/12/21	4688 Oregon	Jeffery Schultz	Detroit Next	Yes	Yes	Yes	Yes	Yes	0843	0848	Yes
05/12/21	4682 Oregon	Jeffery Schultz	Detroit Next	Yes	Yes	Yes	Yes	Yes	0820	0825	Yes
05/12/21	4688 Oregon T	Paul Smith	Detroit Next	Yes	Yes	Yes	Yes	No	0843	0848	Yes
05/12/21	4682 Oregon T	Paul Smith	Detroit Next	Yes	Yes	Yes	Yes	Yes	0820	0825	Yes
05/12/21	14918 Stansburv	Terry Moore	Gavanga	Yes	Yes	Yes	Yes	Yes	0750	0755	Yes
05/12/21	1920 Edsel T	Sheila Jackson	Gavanga	Yes	Yes	Yes	No	Yes	750	755	Yes
05/12/21	1920 Edsel	Gregory Pitts	Gavanga	Yes	Yes	Yes	No	Yes	0750	0755	Yes
05/12/21	18400 Kentfield	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0730	0735	Yes
05/13/21	12810 Ardmore	Kareem Harris	SC Environmental	Yes	Yes	Yes	Yes	Yes	0815	0820	Yes
05/13/21	13058 Flanders	Sheila Jackson	Rickman	Yes	Yes	Yes	Yes	Yes	1422	1427	Yes
05/13/21	13145 Glenfield	Paul Smith	Rickman	Yes	Yes	Yes	Yes	Yes	1231	1236	Yes
05/13/21	13025 Glenfield	Levy Chapman	Rickman	Yes	Yes	Yes	Yes	Yes	1030	1035	Yes
05/13/21	7885 Bacon	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0835	0840	Yes
05/13/21	13661 Pinewood	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0800	0805	Yes
05/13/21	13358 Elmdale	Sheila Jackson	Rickman	Yes	Yes	Yes	Yes	Yes	0810	0815	Yes
05/13/21	15053 Chapel	Terry Moore	Gavanga	Yes	Yes	Yes	No	Yes	0759	0804	Yes
05/13/21	15045 Chapel	Terry Moore	Gavanga	Yes	Yes	Yes	No	Yes	0749	0754	Yes
05/13/21	17525 Westbrook	Paul Smith	Inner City Contracting	Yes	Yes	Yes	No	Yes	0731	0736	Yes
05/14/21	14842 Trinity T	Paul Smith	Gavanga	Yes	Yes	Yes	No	Yes	0810	0815	Yes
05/14/21	14842 Trinity	Jeffery Schultz	Gavanga	Yes	Yes	Yes	Yes	Yes	0810	0815	Yes
05/14/21	15121 Blackstone	Terry Moore	Gavanga	Yes	Yes	Yes	No	Yes	0804	0809	Yes
05/14/21	15121 Blackstone T	Sheila Jackson	Gavanga	Yes	Yes	Yes	No	Yes	0804	0809	Yes
05/17/21	6014 Whitewood	Paul Smith	RDC	Yes	Yes	Yes	Yes	Yes	1146	1151	Yes
05/17/21	12715 Robson	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0831	0836	Yes
05/17/21	13747 Allonbv	Kareem Harris	SC Environmental	Yes	Yes	Yes	Yes	Yes	0832	0837	Yes
05/17/21	13826 Pinewood	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0750	0755	Yes
05/17/21	14908 Manning	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0722	0727	Yes
05/18/21	14476 Rosemary	Paul Smith	Rickman	Yes	Yes	Yes	Yes	Yes	1031	1036	Yes
05/18/21	14503 Rochelle	Robert Hill	Rickman	Yes	Yes	Yes	Yes	Yes	0838	0843	No
05/18/21	14855 Stansburv	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0843	0848	Yes
05/18/21	5451 Field	Kareem Harris	Gavanga	Yes	Yes	Yes	No	Yes	0805	0810	Yes
05/18/21	13804 Allonby	Gregory Pitts	SC Environmental	Yes	Yes	Yes	Yes	Yes	0818	0823	Yes
05/18/21	14902 Manning	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0744	0749	Yes
05/18/21	13870 Pinewood	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0734	0739	Yes
05/19/21	6039 Whitewood	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	1135	1140	Yes
05/19/21	14804 Manning	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1031	1036	Yes
05/19/21	4069 Beniteau	Kareem Harris	Detroit Next	Yes	Yes	Yes	Yes	Yes	0820	0825	Yes
05/19/21	11392 Archdale	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0814	0819	Yes
05/19/21	13420 E McNichols	Levy Chapman	Gavanga	Yes	Yes	Yes	Yes	Yes	0820	0825	Yes
05/19/21	13916 Pinewood	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0737	0742	Yes
05/20/21	10028 Cedarlawn	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1149	1154	Yes
05/20/21	12256 Washburn	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1202	1207	Yes
05/20/21	6103 Artesian	Terry Moore	Leadhead	Yes	Yes	Yes	Yes	Yes	0747	0752	No
05/20/21	14623 Rochelle	Kareem Harris	Rickman	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
05/20/21	7310 Longacre	Sheila Jackson	SC Environmental	Yes	Yes	Yes	Yes	Yes	0831	0836	Yes
05/20/21	6821 Forrer	Levy Chapman	SC Environmental	Yes	Yes	Yes	Yes	Yes	0826	0831	Yes
05/21/21	7545 Rutherford	Paul Smith	Leadhead	Yes	Yes	Yes	Yes	Yes	1200	1205	Yes
05/21/21	12160 Washburn	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1210	1215	Yes
05/21/21	12369 Kentucky	Gregory Pitts	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1157	1202	Yes

05/21/21	6244 Artesian	Sheila Jackson	SC Environmental	Yes	Yes	Yes	Yes	Yes	0858	0903	Yes
05/21/21	6505 Montrose	Gregory Pitts	SC Environmental	Yes	Yes	Yes	Yes	Yes	0845	0850	Yes
05/21/21	14631 Rochelle	Kareem Harris	Rickman	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
05/24/21	14841 Mayfield	Levy Chapman	Rickman	Yes	Yes	Yes	Yes	Yes	1058	1103	Yes
05/24/21	8075 Plainview	Sheila Jackson	SC Environmental	Yes	Yes	Yes	Yes	Yes	0844	0849	Yes
05/24/21	6108 Ironwood	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0835	0840	Yes
05/24/21	17182 Dequindre	Kareem Harris	Gayanga	Yes	Yes	Yes	No	Yes	0830	0835	Yes
05/24/21	7745 Montrose	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0821	0826	Yes
05/24/21	14703 Rochelle	Levy Chapman	Rickman	Yes	Yes	Yes	Yes	Yes	0804	0809	Yes
05/25/21	9036 Auburn	Paul Smith	SC Environmental	Yes	Yes	Yes		Yes	1012	1017	Yes
05/25/21	9325 Pinehurst	Sheila Jackson	SC Environmental	Yes	Yes	Yes	Yes	Yes	0837	0842	Yes
05/25/21	12096 Cherrylawn	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0805	0810	Yes
05/25/21	9917 Forrer	Gregory Pitts	Leadhead	Yes	Yes	Yes	Yes	Yes	0810	0815	Yes
05/25/21	10156 Aurora	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0729	0734	Yes
05/26/21	12030 Cherrylawn	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1155	1200	Yes
05/26/21	13145 Kentucky	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1142	1147	Yes
05/26/21	1033 Beatrice	Terry Moore	DMC	Yes	Yes	Yes	Yes	Yes	0854	0859	Yes
05/26/21	5856 Van Court	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
05/26/21	9558 Ward	Levy Chapman	SC Environmental	Yes	Yes	Yes	Yes	Yes	0823	0828	Yes
05/26/21	12805 Ardmore	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0819	0824	Yes
05/27/21	14714 Novara	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	No	Yes	1345	1350	Yes
05/27/21	4877 Ivanhoe	Gregory Pitts	Blue Star	Yes	Yes	Yes	Yes	Yes	0821	0826	Yes
05/27/21	9590 Decatur	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0810	0815	Yes
05/27/21	6308 Whitewood	Levy Chapman	Detroit Next	Yes	Yes	Yes	Yes	Yes	0802	0807	Yes
05/27/21	9554 Grandmont	Sheila Jackson	Leadhead	Yes	Yes	Yes	Yes	Yes	0725	0730	Yes
05/27/21	13067 Wilfred	Paul Smith	Rickman	Yes	Yes	Yes	Yes	Yes	0736	0741	Yes
05/28/21	9538 Appoline	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0814	0819	Yes
05/28/21	12887 Conway	Levy Chapman	Gayanga	Yes	Yes	Yes	Yes	Yes	0753	0758	Yes
06/01/21	14700 Novara	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1329	1334	Yes
06/01/21	9106 Artesian	Levy Chapman	SC Environmental	Yes	Yes	Yes	Yes	Yes	1138	1143	Yes
06/01/21	12253 Chevenne	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0842	0847	Yes
06/01/21	9925 Grandmont	Paul Smith	Leadhead	Yes	Yes	Yes	Yes	Yes	0814	0819	Yes
06/01/21	14824 Mayfield	Gregory Pitts	Rickman	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
06/01/21	14815 Manning	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0728	0733	Yes
06/02/21	14720 Novara	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1406	1411	Yes
06/02/21	4668 Oregon	Kareem Harris	Detroit Next	Yes	Yes	Yes	No	Yes	1100	1105	Yes
06/02/21	10046 Memorial	Paul Smith	Leadhead	Yes	Yes	Yes	Yes	Yes	0813	0818	Yes
06/02/21	18890 KeyStone	Gregory Pitts	DMC	Yes	Yes	Yes	Yes	Yes	0855	0900	Yes
06/02/21	4669 Oregon	Levy Chapman	Detroit Next	Yes	Yes	Yes	Yes	Yes	0809	0814	Yes
06/02/21	5742 Vancourt	Sheila Jackson	RDC	Yes	Yes	Yes	Yes	Yes	0828	0833	Yes
06/02/21	16470 East State Fair	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0728	0733	Yes
06/03/21	14732 Novara	Gregory Pitts	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1405	1410	Yes
06/03/21	14829 Manning	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1251	1256	Yes
06/03/21	13334 Wilfred	Sheila Jackson	Rickman	Yes	Yes	Yes	Yes	Yes	0926	0931	Yes
06/03/21	9529 Ward	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0831	0836	Yes
06/03/21	11350 Archdale	Levy Chapman	SC Environmental	Yes	Yes	Yes	Yes	Yes	0820	0825	Yes
06/03/21	14901 Rochelle	Paul Smith	Rickman	Yes	Yes	Yes	Yes	Yes	0735	0740	Yes
06/04/21	13645 Pinehurst	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0817	0822	Yes
06/04/21	12087 Marlowe	Sheila Jackson	Leadhead	Yes	Yes	Yes	Yes	Yes	0749	0754	Yes
06/04/21	14716 Lappin	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0804	0809	Yes
06/08/21	19240 Monarch	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0813	0818	Yes
06/08/21	14791 Manning	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0732	0737	Yes
06/08/21	13943 Marlowe Training	Kareem Harris	SC Environmental	Yes	Yes	Yes	Yes	Yes	0802	0807	Yes
06/08/21	3942 St Clair	Levy Chapman	Gavanga	Yes	Yes	Yes	Yes	Yes	0835	0840	Yes
06/08/21	3936 St Clair	Levy Chapman	Gavanga	Yes	Yes	Yes	Yes	Yes	810	815	Yes
06/08/21	14775 Novara	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0734	0738	Yes
06/09/21	14782 Manning Training	Monique Colby	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1451	1456	Yes
06/09/21	14782 Manning	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1451	1456	Yes
06/09/21	14967 Maddelein	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1317	1322	Yes
06/09/21	13530 Manor	Levy Chapman	SC Environmental	Yes	Yes	Yes	Yes	Yes	0841	0846	Yes
06/09/21	12746 Robson	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0833	0838	Yes
06/09/21	5374 Pennsylvania	Sheila Jackson	DMC	Yes	Yes	Yes	Yes	Yes	0839	0844	Yes
06/09/21	2502 Grav	Monique Colby	Gavanga	Yes	Yes	Yes	Yes	Yes	0828	0833	Yes
06/09/21	10255 Plymouth	Gregory Pitts	DMC	Yes	Yes	Yes	No	Yes	0815	0820	Yes
06/09/21	14805 Novara	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0744	0749	Yes
06/09/21	14615 Wisconsin	Kareem Harris	Gayanga	Yes	Yes	Yes	No	Yes	0800	0805	Yes
06/10/21	13553 Manor	Linda	SC Environmental	Yes	Yes	Yes	No	Yes	1237	1242	Yes
06/10/21	5637 Fairview	Levy Chapman	DMC	Yes	Yes	Yes	Yes	Yes	1020	1025	Yes
06/10/21	4577 Beniteau	Kareem Harris	Detroit Next	Yes	Yes	Yes	Yes	Yes	0840	0845	Yes
06/10/21	9565 Mevers	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0920	0925	Yes
06/10/21	5789 Vancourt	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0820	0825	Yes
06/10/21	14829 Novara	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0741	0746	Yes
06/11/21	14275 Promenade	Monique Colby	Gavanga	Yes	Yes	Yes	No	Yes	1413	1418	Yes
06/11/21	13606 Monte Vista	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	1155	1200	Yes
06/11/21	5765 Vancourt	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	1000	1005	Yes
06/11/21	14842 Novara	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0725	0730	Yes
06/11/21	14974 Maddelin	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0810	0815	Yes
06/11/21	9916 Rutland	Kareem Harris	SC Environmental	Yes	Yes	Yes	Yes	Yes	0820	0825	Yes

06/11/21	5827 Garland	Sheila Jackson	DMC	Yes	Yes	Yes	Yes	Yes	0824	0829	Yes
06/11/21	12045 Christy	Levy Chapman	Gayanga	Yes	Yes	Yes	Yes	Yes	0747	0752	Yes
06/14/21	13575 Manor	Sheila Jackson	SC Environmental	Yes	Yes	Yes	Yes	Yes	1324	1329	Yes
06/14/21	14081 Wisconsin	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0907	0912	Yes
06/14/21	13660 Liberal	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0821	0826	Yes
06/14/21	13517 Westbrook	Levy Chapman	Leadhead	Yes	Yes	Yes	Yes	Yes	0802	0807	Yes
06/15/21	6387 Northfield	Monique Colby	RDC	Yes	Yes	Yes	Yes	Yes	1337	1342	Yes
06/15/21	6314 Whitewood	Levy Chapman	Detroit Next	Yes	Yes	Yes	Yes	Yes	0920	0925	Yes
06/15/21	14086 Kentucky	Monique Colbv	SC Environmental	Yes	Yes	Yes	Yes	Yes	0832	0837	Yes
06/15/21	14917 Lappin	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0823	0828	Yes
06/15/21	8870 E Canfield	Gregory Pitts	DMC	Yes	Yes	Yes	No	Yes	0845	0850	Yes
06/15/21	19306 Rutherford	Terry Moore	Leadhead	Yes	Yes	Yes	Yes	Yes	0811	0816	Yes
06/15/21	8866 E Canfield	Gregory Pitts	DMC	Yes	Yes	Yes	No	Yes	0825	0830	Yes
06/15/21	8860 E Canfield	Gregory Pitts	DMC	Yes	Yes	Yes	No	Yes	0810	0815	Yes
06/15/21	15881 Fairmont	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0740	0745	Yes
06/15/21	6671 Burns	Kareem Harris	Gayanga	Yes	Yes	Yes	No	Yes	0735	0740	Yes
06/15/21	6665 Burns	Kareem Harris	Gayanga	Yes	Yes	Yes	No	Yes	0735	0740	Yes
06/15/21	6659 Burns	Kareem Harris	Gayanga	Yes	Yes	Yes	No	Yes	0730	0735	Yes
06/16/21	14066 Kentucky	Sheila Jackson	SC Environmental	Yes	Yes	Yes	No	Yes	1404	1409	Yes
06/16/21	14066 Kentucky	Sheila Jackson	SC Environmental	Yes	Yes	Yes	Yes	Yes	0909	0914	Yes
06/16/21	13641 Griggs	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0815	0820	Yes
06/16/21	24337 McNichols	Monique Colby	Gayanga	No	Yes	Yes	No	Yes	0800	0805	Yes
06/17/21	19941 Coventry	Linda	Gayanga	Yes	Yes	No	No	Yes	0750	0755	Yes
06/17/21	14017 Kentucky	Levy Chapman	SC Environmental	Yes	Yes	Yes	Yes	Yes	1104	1109	Yes
06/17/21	8832 Whitcomb	Monique Colbv	Gayanga	Yes	Yes	Yes	Yes	Yes	0917	0922	Yes
06/17/21	13678 Liberal	Monique Colbv	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0734	0739	Yes
06/17/21	14015 Ilene	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0824	0829	Yes
06/17/21	14994 Lappin	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0810	0815	Yes
06/17/21	4531 Cooper	Levy Chapman	DMC	Yes	Yes	Yes	Yes	Yes	0756	0801	Yes
06/17/21	10944 Peerless	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0737	0742	Yes
06/17/21	4527 Belvedere	Sheila Jackson	DMC	Yes	Yes	Yes	No	Yes	0805	0810	Yes
06/18/21	13996 Ohio	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0835	0840	Yes
06/18/21	11754 Griggs	Sheila Jackson	Leadhead	Yes	Yes	Yes	Yes	Yes	0822	0827	Yes
06/18/21	16677 Turner	Terry Moore	DMC	Yes	Yes	Yes	Yes	Yes	0742	0747	Yes
06/18/21	13680 Liberal	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0751	0756	Yes
06/21/21	13683 Liberal	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1146	1151	Yes
06/21/21	3066 Cadillac	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1019	1024	Yes
06/21/21	14862 Lesure	Gregory Pitts	SC Environmental	Yes	Yes	Yes	Yes	Yes	0827	0832	Yes
06/21/21	6477 Northfield	Levy Chapman	RDC	Yes	Yes	Yes	Yes	Yes	0829	0834	Yes
06/21/21	4741 St. Clair	Monique Colbv	DMC	Yes	Yes	Yes	Yes	Yes	0847	0852	Yes
06/21/21	14318 Cruse	Kareem Harris	SC Environmental	Yes	Yes	Yes	Yes	Yes	0840	0845	Yes
06/21/21	4117 Pennsylvania	Paul Smith	DMC	Yes	Yes	Yes	Yes	Yes	0825	0830	Yes
06/21/21	9386 Manor	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0722	0727	Yes
06/21/21	3463 Rohns	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	No	Yes	0725	0730	Yes
06/22/21	19544 Reno	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1520	1525	Yes
06/22/21	3743 Pennsylvania	Monique Colbv	DMC	Yes	Yes	Yes	No	Yes	1314	1319	Yes
06/22/21	8591 Mark Twain	Kareem Harris	Leadhead	Yes	Yes	Yes	Yes	Yes	0900	0905	Yes
06/22/21	20210 Pelkey	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0854	0859	Yes
06/22/21	3930 St Clair	Levy Chapman	DMC	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
06/23/21	20576 Goulburn	Monique Colbv	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1200	1205	Yes
06/23/21	6459 Northfield	Sheila Jackson	RDC	Yes	Yes	Yes	Yes	Yes	0845	0850	Yes
06/23/21	14253 Freeland	Monique Colby	SC Environmental	Yes	Yes	Yes	Yes	Yes	0824	0829	Yes
06/23/21	7411 Dexter	Levy Chapman	DMC	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
06/23/21	11374 West Outer Drive	Terry Moore	Gayanga	Yes	Yes	Yes	Yes	Yes	0811	0816	Yes
06/24/21	12818 Freeland	Monique Colbv	SC Environmental	Yes	Yes	Yes	Yes	Yes	0847	0852	Yes
06/24/21	14710 Liberal	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1403	1408	Yes
06/24/21	13943 Pfent	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1000	1005	Yes
06/24/21	12819 Ardmore	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0818	0823	Yes
06/24/21	3696 Mack	Gregory Pitts	Gayanga	Yes	Yes	Yes	Yes	Yes	0800	0805	Yes
06/24/21	14616 Rochelle	Levy Chapman	Rickman	Yes	Yes	Yes	Yes	Yes	0739	0744	Yes
06/25/21	12226 Dexter	Levy Chapman	DMC	Yes	Yes	Yes	Yes	Yes	0754	0759	Yes
06/25/21	20512 Joann	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0806	0811	Yes
06/28/21	14832 liberal	Monique Colby	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1408	1413	Yes
06/28/21	12389 Stoepel	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0838	0843	Yes
06/28/21	13861 Pfent	Monique Colbv	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0739	0744	Yes
06/28/21	6466 Northfield	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0825	0830	Yes
06/28/21	14874 Mayfield	Levy Chapman	Rickman	Yes	Yes	Yes	Yes	Yes	0752	0757	Yes
06/28/21	14721 Liberal	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0718	0723	Yes
06/29/21	6032 Whitewood	Robert Hill	Gayanga	Yes	Yes	Yes	No	Yes	0827	0832	Yes
06/29/21	12644 Northlawn	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1255	1300	Yes
06/29/21	12020 Ohio	Monique Colbv	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0956	1001	Yes
06/29/21	12653 Stoepel	Levy Chapman	SC Environmental	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
06/29/21	12811 Freeland	Sheila Jackson	SC Environmental	Yes	Yes	Yes	Yes	Yes	0824	0829	Yes
06/29/21	6026 Whitewood	Robert Hill	Gayanga	Yes	Yes	Yes	No	Yes	0811	0816	Yes
06/29/21	14731 Rosemarv	Terry Moore	Rickman	Yes	Yes	Yes	Yes	Yes	0745	0750	Yes
06/30/21	12007 Ohio	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1004	1009	Yes
06/30/21	13657 Monte Vista	Monique Colby	SC Environmental	Yes	Yes	Yes	Yes	Yes	0807	0812	Yes
06/30/21	6436 Northfield	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0825	0830	Yes
06/30/21	14959 Elmdale	Paul Smith	Rickman	Yes	Yes	Yes	Yes	Yes	0750	0755	Yes

06/30/21	14835 Liberal	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0733	0738	Yes
07/01/21	1963 E Grand Blvd	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1155	1200	Yes
07/01/21	13660 Monte Vista	Robert Hill	SC Environmental	Yes	Yes	Yes	Yes	Yes	0816	0821	Yes
07/01/21	10354 Aurora	Monique Colbv	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0755	0800	Yes
07/01/21	13614 Monte Vista	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0818	0823	Yes
07/01/21	13660 Monte Vista -T	Jamecia Adams	SC Environmental	Yes	Yes	Yes	Yes	Yes	0816	0821	Yes
07/01/21	14418 Young	Levy Chapman	Rickman	Yes	Yes	Yes	Yes	Yes	0804	0809	Yes
07/01/21	14829 Liberal	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0757	0802	Yes
07/02/21	12372 Birwood	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1355	1400	Yes
07/02/21	12066 Kentucky	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1207	1212	Yes
07/02/21	13600 Monte Vista	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
07/02/21	4644 Oregon	Monique Colby	Detroit Next	Yes	Yes	Yes	No	Yes	0815	0820	Yes
07/02/21	13147 Tuller	Kareem Harris	SC Environmental	Yes	Yes	Yes	Yes	Yes	0815	0820	Yes
07/02/21	10415 Cedarlawn	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0749	0754	Yes
07/06/21	6420 Walton	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1500	1505	Yes
07/06/21	6356 Walton	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1250	1255	Yes
07/06/21	8555 American	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0848. And 1031	0853. And 1036	Yes
07/06/21	14361 Stansbury	Sheila Jackson	SC Environmental	Yes	Yes	Yes	Yes	Yes	0830	0835	Yes
07/06/21	14695 Cedargrove	Gregory Pitts	Rickman	Yes	Yes	Yes	Yes	Yes	0810	0815	Yes
07/07/21	6374 Walton	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1456	1501	Yes
07/07/21	6411 Whitewood	Kareem Harris	Detroit Next	Yes	Yes	Yes	Yes	Yes	1107	1112	Yes
07/07/21	6416 Whitewood-T	Jamecia Adams	Detroit Next	Yes	Yes	Yes	Yes	Yes	0815	0820	Yes
07/07/21	6416 Whitewood	Kareem Harris	Detroit Next	Yes	Yes	Yes	Yes	Yes	0815	0820	Yes
07/07/21	14220 Stansbury	Levy Chapman	SC Environmental	Yes	Yes	Yes	Yes	Yes	0819	0824	Yes
07/07/21	9595 Pinehurst	Monique Colbv	SC Environmental	Yes	Yes	Yes	Yes	Yes	0839	0844	Yes
07/07/21	14711 Hazelridge	Terry Moore	Rickman	Yes	Yes	Yes	Yes	Yes	0745	0750	Yes
07/07/21	6360 Clifton	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0735	0740	Yes
07/08/21	6455 Walton	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0751	0756	Yes
07/08/21	13168 Santa Rosa	Monique Colbv	SC Environmental	Yes	Yes	Yes	Yes	Yes	0839	0844	Yes
07/08/21	9531 Ward	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0833	0838	Yes
07/08/21	14617 hazelridge	Jamecia Adams	Rickman	Yes	Yes	Yes	Yes	Yes	0805	0810	Yes
07/08/21	7302 Faust	Paul Smith	Leadhead	Yes	Yes	Yes	Yes	Yes	0752	0757	Yes
07/08/21	6429 Walton	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0731	0736	Yes
07/09/21	6394 Clifton	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1505	1510	Yes
07/09/21	9639 Ward	Monique Colbv	SC Environmental	Yes	Yes	Yes	Yes	Yes	0838	0843	Yes
07/09/21	6456 Barton	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0800	0805	Yes
07/09/21	6327 Walton	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0730	0735	Yes
07/12/21	14630 Hazelridge	Levy Chapman	Rickman	Yes	Yes	Yes	Yes	Yes	0748	0753	Yes
07/12/21	12624 Northlawn	Sheila Jackson	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0814	0819	Yes
07/12/21	18128 Orleans	Jamecia Adams	DMC	Yes	Yes	Yes	No	Yes	0804	0809	Yes
07/12/21	6450 Barton	Kareem Harris	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0827	0832	Yes
07/12/21	5761 Vancourt	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0905	0910	Yes
07/12/21	13991 Indiana	Paul Smith	SC Environmental	Yes	Yes	Yes	Yes	Yes	0902	0907	Yes
07/12/21	14631 Hazleridge	Robert Hill	Rickman	Yes	Yes	Yes	Yes	Yes	0925	0930	Yes
07/12/21	12618 Sorrento	Terry Moore	SC Environmental	Yes	Yes	Yes	Yes	Yes	0836	0841	Yes
07/12/21	4966 Maplewood	Monique Colbv	Rickman	Yes	Yes	Yes	Yes	Yes	1345	1350	Yes
07/13/21	12327 Washburn	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0734	0739	Yes
07/13/21	14611 Hazelridge	Levy Chapman	Rickman	Yes	Yes	Yes	Yes	Yes	0820	0825	Yes
07/13/21	14270 Robson	Paul Smith	DMC	Yes	Yes	Yes	Yes	Yes	0835	0840	Yes
07/13/21	13954 Wisconsin	Monique Colbv	SC Environmental	Yes	Yes	Yes	Yes	Yes	0834	0839	Yes
07/13/21	4288 Allendale	Sheila Jackson	Detroit Next	Yes	Yes	Yes	Yes	Yes	0826	0831	Yes
07/13/21	14686 Hazelridge	Gregory Pitts	Rickman	Yes	Yes	Yes	Yes	Yes	0935	0940	Yes
07/13/21	6434 Clifton	Terry Moore	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	1209	1214	Yes
07/13/21	4352 Allendale	Sheila Jackson	Detroit Next	Yes	Yes	Yes	Yes	Yes	1209	1214	Yes
07/13/21	2001 Burlingame	Jamecia Adams	Blue Star	Yes	Yes	Yes	No	Yes	0815	0820	No
07/14/21	14694 Hazelridge	Terry Moore	Rickman	Yes	Yes	Yes	Yes	Yes	0743	0748	Yes
07/14/21	6428 Clifton	Paul Smith	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0801	0806	Yes
07/14/21	13643 Manor	Monique Colbv	SC Environmental	Yes	Yes	Yes	Yes	Yes			Yes
07/14/21	14701 Hazelridge	Terry Moore	Rickman	Yes	Yes	Yes	Yes	Yes	0825	0830	Yes
07/14/21	6348 Barton	Levy Chapman	Inner City Contracting	Yes	Yes	Yes	Yes	Yes	0801	0806	Yes
07/14/21	5904 Vancourt	Gregory Pitts	RDC	Yes	Yes	Yes	Yes	Yes	0810	0815	Yes
07/14/21	9727 Moore Pl	Sheila Jackson	Detroit Next	Yes	Yes	Yes	Yes	Yes	0842	0847	Yes



CITY OF DETROIT
 OFFICE OF THE CHIEF FINANCIAL OFFICER
 OFFICE OF DEPARTMENTAL FINANCIAL SERVICES

Coleman A. Young Municipal Center
 2 Woodward Avenue, Suite 1010
 Detroit, MI 48226
 Phone: (313) 224-3379

To: LaJuan Counts
 From: Steven Morris
 Date: August 13, 2021
 Subject: NIB Demolition City Council Quarterly Report- 4th Quarter
 CC: Jay Rising, Tanya Stoudemire, John Naglick, Regina Greear

NIB DEMOLITION

For 4th quarter 2021, the Detroit Demolition Department (3D) incurred expenses totaling \$1,302,329 of which \$352,662 is Abatement, \$867,228 is Demolition, \$68,800 is Backfill and Grade, and \$13,639 is Site Finalization from the encumbered \$27.6 million of operating supplies for the 23 demolition contracts of Group A.

Contractor	Abatement Total	Demolition Total	Backfill/Grade Total	Site Finalization Total	Group Total
Rickman Enterprise Group	\$ 436,306.00	\$ 477,189.01	\$ 201,012.14	\$ 67,304.25	\$ 1,181,811.40
Moss Co LLC	\$ 262,191.00	\$ 462,824.00	\$ 162,000.00	\$ 18,000.00	\$ 905,015.00
Detroit Next Inc	\$ 349,191.00	\$ 522,057.00	\$ 71,400.00	\$ 40,600.00	\$ 983,248.00
Inner City Contracting	\$ 651,520.00	\$ 503,090.00	\$ 109,242.40	\$ 106,367.60	\$ 1,370,220.00
SC Environmental Services LLC	\$ 381,123.00	\$ 1,073,026.00	\$ 245,750.00	\$ 14,750.00	\$ 1,714,649.00
Rickman Enterprise Group	\$ 536,848.00	\$ 701,556.59	\$ 187,121.14	\$ 67,304.25	\$ 1,492,829.98
Inner City Contracting	\$ 324,030.00	\$ 511,644.00	\$ 111,099.84	\$ 108,176.16	\$ 1,054,950.00
Detroit Next Inc	\$ 319,690.00	\$ 697,019.00	\$ 76,500.00	\$ 43,500.00	\$ 1,136,709.00
Inner City Contracting	\$ 322,480.00	\$ 523,110.00	\$ 113,589.60	\$ 110,600.40	\$ 1,069,780.00
Inner City Contracting	\$ 188,070.00	\$ 531,041.00	\$ 115,311.76	\$ 112,277.24	\$ 946,700.00
Juniors Jrs Construction	\$ 158,405.00	\$ 526,548.00	\$ 336,000.00	\$ 54,000.00	\$ 1,074,953.00
SC Environmental Services LLC	\$ 216,037.00	\$ 740,526.00	\$ 178,000.00	\$ 13,000.00	\$ 1,147,563.00
Rickman Enterprise Group	\$ 275,080.00	\$ 495,348.90	\$ 173,565.00	\$ 66,690.00	\$ 1,010,683.90
Juniors Jrs Construction	\$ 338,227.00	\$ 570,711.00	\$ 336,000.00	\$ 54,000.00	\$ 1,298,938.00
Inner City Contracting	\$ 345,550.00	\$ 649,684.00	\$ 141,074.24	\$ 137,361.76	\$ 1,273,670.00
SC Environmental Services LLC	\$ 261,520.00	\$ 719,006.00	\$ 181,500.00	\$ 13,500.00	\$ 1,175,526.00
Moss Co LLC	\$ 265,922.00	\$ 436,957.00	\$ 162,000.00	\$ 18,000.00	\$ 882,879.00
Inner City Contracting	\$ 350,230.00	\$ 560,805.00	\$ 121,774.80	\$ 118,570.20	\$ 1,151,380.00
SC Environmental Services LLC	\$ 276,289.00	\$ 813,962.00	\$ 197,250.00	\$ 14,250.00	\$ 1,301,751.00
SC Environmental Services LLC	\$ 236,130.00	\$ 786,961.00	\$ 193,250.00	\$ 14,250.00	\$ 1,230,591.00
SC Environmental Services LLC	\$ 378,386.00	\$ 911,019.00	\$ 220,750.00	\$ 14,750.00	\$ 1,524,905.00
SC Environmental Services LLC	\$ 205,844.00	\$ 1,018,053.00	\$ 225,750.00	\$ 14,750.00	\$ 1,464,397.00
RDC Contruction	\$ 294,612.00	\$ 729,725.00	\$ 177,000.00	\$ 88,500.00	\$ 1,289,837.00
Grand Total	\$ 7,373,681.00	\$ 14,961,862.50	\$ 4,036,940.92	\$ 1,310,501.86	\$ 27,682,986.28

ODFS-NIB Demo is working with Demolition and OCP on the release of Group B.

Group	Contractors	Abatement Total	Demolition Total	Site		Group Total
				Backfill/Grade Total	Finalization Total	
B1-A	Gayanga	\$ 176,594.00	\$ 647,581.49	\$ 459,923.91	\$ 60,000.00	\$ 1,344,099.40
B1-B	Gayanga	\$ 307,519.00	\$ 568,384.15	\$ 421,686.71	\$ 59,000.00	\$ 1,356,589.86
B2-A	Gayanga	\$ 198,887.00	\$ 584,471.56	\$ 431,686.74	\$ 60,000.00	\$ 1,275,045.30
B2-B	Gayanga	\$ 529,636.00	\$ 595,150.94	\$ 449,548.71	\$ 60,000.00	\$ 1,634,335.65
B3-1	Gayanga	\$ 274,917.00	\$ 437,755.00	\$ 257,725.00	\$ 72,000.00	\$ 1,042,397.00
B3-2	Gayanga	\$ 351,120.00	\$ 416,026.50	\$ 244,997.50	\$ 70,800.00	\$ 1,082,944.00
Grand Total		\$ 1,838,673.00	\$ 3,249,369.64	\$ 2,265,568.57	\$ 381,800.00	\$ 7,735,411.21

*Totals reflect contract award amounts as of March 2021. Contingency totals are not reflected.

Total NIB Demolition Funding			
	Actual	Budgeted	Variance
Operating Demo NIB Expenses 4 th Quarter	\$1,302,329	\$2,772,600	\$1,470,271
Total Variance			\$1,470,271



Steven Morris
 Office of the Chief Financial Officer
 Office of Departmental Financial Services, Agency CFO

**DEMOLITION DEPARTMENT-16
ODFS DEMO NIB EXECUTIVE METRICS
DEMOLITION-TAX EXEMPT**

**4th QUARTER REPORT
APRIL-JUNE FY21**

**Demolition
Department**

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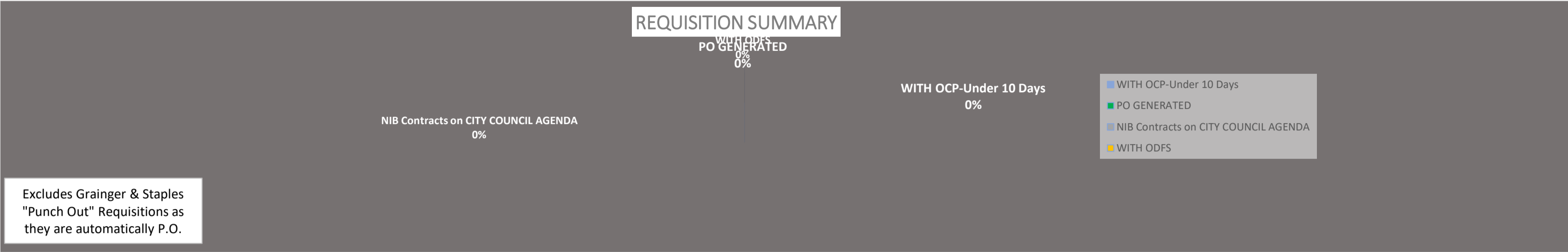
TAB 5: BUDGET VS ACTUAL

TAB 6: NIB CASH FLOW

TAB 7: RELEASE SUMMARY

TAB 8: MEETING SCHEDULE

NIB DEMO REQUISITIONS



NIB Demo Contracts on City Council Agenda

Release/Group	CPA #	Amount Requested	Vendor	Type of Demo	Description	Date Submitted to City Council	Final City Council Approval Date	Update

Total	0	\$0.00
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With ODFs

Release/Group	CPA #	Requisition Number	Requisition Amount	City Council Approved Amount	Vendor	Type of Demo	Description	Date Sent To ODFS	Date Approved In Oracle	Update

Total	0	\$0.00	\$0.00
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With OCP - Under 10 Days

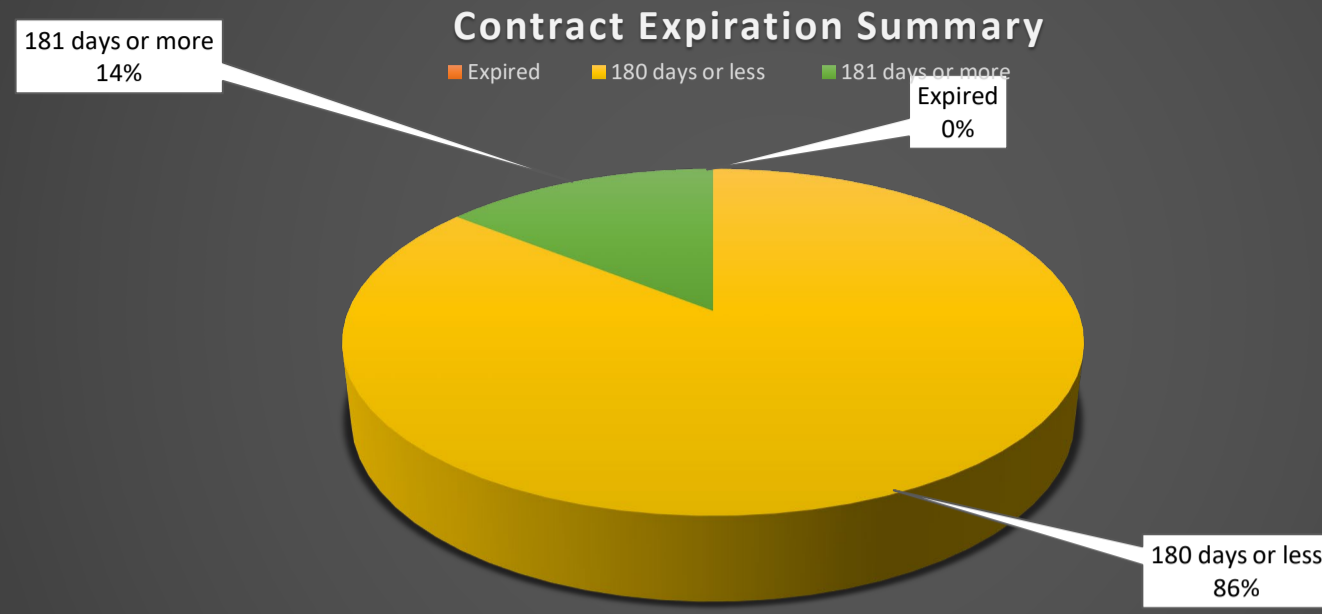
Release/Group	CPA #	Requisition Number	Requisition Amount	City Council Approved Amount	Vendor	Type of Demo	Description	Date Sent To ODFS	Date Approved In Oracle	Update

Total	0	\$0.00	\$0.00
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PO Generated

Release/Group	CPA #	Requisition Number	Requisition Amount	City Council Approved Amount	Vendor	Type of Demo	Description	Date Approved In Oracle	Date PO Issued	PO Number

NIB DEMO SUPPORTIVE SERVICES CONTRACTS



Vendor	Description	Contract Total	Date Req Submitted to ODFS	Date Approved by ODFS	CPA #	Status	Contract Terms	Expiration Date	# of Days Expired	Budgeted FY22 Amount	Additional Information
TBD	General Supportive Services	\$ 135,000.00									Evaluations/interviews week of 5/24. Finish eval after last interviews 5/27. Jim to meet with D3
TBD	Environmental Supportive Services	\$ 3,000,000.00									Bid due back June 7th. Uploaded to box for D3
AKT	Backfill Related Services	\$ 1,440,000.00									OCP sent submittals on 4/9 for review, review on Friday 4/16. Re-scheduling meetings w. vendors. More questions from last eval meeting, awaiting vendor responses. Awarded esterday, also to AKT. PO by early July.
TBD	Environmental Due Diligence	\$ 8,640,000.00									Reviewed, will be four awards. 4 different contract amounts based on capacity. Negotiaion on crews and pricing by OCP.
TBD	Residential Abaitment	\$ 25,100,000.00									Dollar value -\$5500 average a property. Three week turn around. Release 5/28. Pre-bid 6/10
TBD	Abestos Training	\$ 100,000.00									Sent 5/26. Bid still being prepared

NIB DEMO FUNDING

NIB DEMO	FY21 Budget Amount							
	\$164,615,393.93							
						Salaries/Benefits, Law, Permits	Operating Expenditures	Total Funds Available
						\$14,760,000.00	\$149,855,393.93	\$122,172,406.59

Release Group	CPA	Amount	Vendor	Description	Date Approved	Requisition #	PO#	Status
SPV	6003483	\$1,950,000.00	Gayanga	Water Related Services	5/5/2021	488870	3050490	
A1	6003301	\$1,181,811.40	Rickman Enterprise	Proposal N Residential Demolition Release A Group 1	3/8/2021	487171	3048535	
A2	6003302	\$905,015.00	Moss Co., LLC	Proposal N Residential Demolition Release A Group 2	3/8/2021	487183	3048542	\$88,237 Paid against PO
A3	6003303	\$983,248.00	Detroit Next, Inc.	Proposal N Residential Demolition Release A Group 3	3/6/2021	487177	3048537	
A4	6003304	\$1,370,220.00	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 4	3/6/2021	487188	3048539	\$540,550 Paid against PO
A5	6003305	\$1,714,649.00	SC Environmental	Proposal N Residential Demolition Release A Group 5	3/10/2021	487256	3048679	
A6	6003306	\$1,492,829.98	Rickman Enterprise	Proposal N Residential Demolition Release A Group 6	3/6/2021	487169	3048531	
A7	6003307	\$1,054,950.00	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 7	3/8/2021	487179	3048544	\$1720.00 Paid against PO
A8	6003308	\$1,136,709.00	Detroit Next, Inc.	Proposal N Residential Demolition Release A Group 8	3/6/2021	487176	3048536	
A9	6003309	\$1,069,780.00	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 9	3/8/2021	487181	3048543	
A10	6003310	\$946,700.00	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 10	3/8/2021	487178	3048545	\$234,540 Paid against P.O.
A11	6003311	\$1,074,953.00	Junior JRS Construction	Proposal N Residential Demolition Release A Group 11	3/10/2021	487291	3048628	\$33,605 Paid against P.O.
A12	6003312	\$1,147,563.00	SC Environmental	Proposal N Residential Demolition Release A Group 12	3/10/2021	487259	3048677	
A13	6003313	\$1,010,683.90	Rickman Enterprise	Proposal N Residential Demolition Release A Group 13	3/6/2021	487182	3048538-Now-3050589	\$13,568 Paid against PO
A14	6003314	\$1,298,938.02	Junior JRS Construction	Proposal N Residential Demolition Release A Group 14	3/10/2021	487292	3048627	
A15	6003315	\$1,273,670.00	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 15	3/6/2021	487189	3048540	
A16	6003316	\$1,175,526.04	SC Environmental	Proposal N Residential Demolition Release A Group 16	3/10/2021	487260	3048675	\$123,776 Paid against PO
A17	6003317	\$882,880.00	Moss Co., LLC	Proposal N Residential Demolition Release A Group 17	3/17/2021	487297	3048838	
A18	6003318	\$1,151,380.00	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 18	3/8/2021	487190	3048541	

NIB DEMO FUNDING

A19	6003319	\$1,301,751.00	SC Environmental	Proposal N Residential Demolition Release A Group 19	3/10/2021	487258	3048678	\$15,728 Paid against PO
A20	6003320	\$1,230,591.00	SC Environmental	Proposal N Residential Demolition Release A Group 20	3/10/2021	487263	3048663	
A21	6003321	\$1,524,905.00	SC Environmental	Proposal N Residential Demolition Release A Group 21	3/10/2021	487262	3048674	
A22	6003322	\$1,464,397.00	SC Environmental	Proposal N Residential Demolition Release A Group 22	3/10/2021	487261	3048671	
A23	6003323	\$1,289,837.00	RDC Construction	Proposal N Residential Demolition Release A Group 23	3/10/2021	487268	3048630	\$250,605 Paid against PO
Total								\$ 1,302,329.00

NIB CONTINGENCY

NIB CONTINGENCY	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> Allotted Amount \$1,432,814.66 </div>
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Release Group	CPA	Amount	Vendor	Description	Date Approved	Requisition #
A1	6003301	\$59,090.55	Rickman Enterprise	Proposal N Residential Demolition Release A Group 1	3/8/2021	487171
A2	6003302	\$45,250.75	Moss Co., LLC	Proposal N Residential Demolition Release A Group 2	3/8/2021	487183
A3	6003303	\$52,939.40	Detroit Next, Inc.	Proposal N Residential Demolition Release A Group 3	3/6/2021	487177
A4	6003304	\$68,581.50	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 4	3/6/2021	487188
A5	6003305	\$87,060.55	SC Environmental	Proposal N Residential Demolition Release A Group 5	3/10/2021	487256
A6	6003306	\$77,659.14	Rickman Enterprise	Proposal N Residential Demolition Release A Group 6	3/6/2021	487169
A7	6003307	\$53,400.00	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 7	3/8/2021	487179
A8	6003308	\$56,835.45	Detroit Next, Inc.	Proposal N Residential Demolition Release A Group 8	3/6/2021	487176
A9	6003309	\$61,917.50	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 9	3/8/2021	487181
A10	6003310	\$49,704.00	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 10	3/8/2021	487178
A11	6003311	\$53,747.65	Junior JRS Construction	Proposal N Residential Demolition Release A Group 11	3/10/2021	487291
A12	6003312	\$64,209.45	SC Environmental	Proposal N Residential Demolition Release A Group 12	3/10/2021	487259
A13	6003313	\$53,076.77	Rickman Enterprise	Proposal N Residential Demolition Release A Group 13	3/6/2021	487182
A14	6003314	\$64,946.90	Junior JRS Construction	Proposal N Residential Demolition Release A Group 14	3/10/2021	487292

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NIB CONTINGENCY

A15	6003315	\$64,341.00	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 15	3/6/2021	487189
A16	6003316	\$62,276.55	SC Environmental	Proposal N Residential Demolition Release A Group 16	3/10/2021	487260
A17	6003317	\$44,143.95	Moss Co., LLC	Proposal N Residential Demolition Release A Group 17	3/17/2021	487297
A18	6003318	\$58,393.00	Inner City Contracting, LLC	Proposal N Residential Demolition Release A Group 18	3/8/2021	487190
A19	6003319	\$72,035.95	SC Environmental	Proposal N Residential Demolition Release A Group 19	3/10/2021	487258
A20	6003320	\$64,600.45	SC Environmental	Proposal N Residential Demolition Release A Group 20	3/10/2021	487263
A21	6003321	\$78,419.25	SC Environmental	Proposal N Residential Demolition Release A Group 21	3/10/2021	487262
A22	6003322	\$74,713.05	SC Environmental	Proposal N Residential Demolition Release A Group 22	3/10/2021	487261
A23	6003323	\$65,471.85	RDC Construction	Proposal N Residential Demolition Release A Group 23	3/10/2021	487268

NIB RELEASE SUMMARY

NIB Release Group A

Group	Contractor	Abatement Total	Demolition Total	Site		Group Total
				Backfill/Grade Total	Finalization Total	
A1	Rickman Enterprise G	\$ 436,306.00	\$ 477,189.01	\$ 201,012.14	\$ 67,304.25	\$ 1,181,811.40
A2	Moss Co LLC	\$ 262,191.00	\$ 462,824.00	\$ 162,000.00	\$ 18,000.00	\$ 905,015.00
A3	Detroit Next Inc	\$ 349,191.00	\$ 522,057.00	\$ 71,400.00	\$ 40,600.00	\$ 983,248.00
A4	Inner City Contracting	\$ 651,520.00	\$ 503,090.00	\$ 109,242.40	\$ 106,367.60	\$ 1,370,220.00
A5	SC Environmental Sei	\$ 381,123.00	\$ 1,073,026.00	\$ 245,750.00	\$ 14,750.00	\$ 1,714,649.00
A6	Rickman Enterprise G	\$ 536,848.00	\$ 701,556.59	\$ 187,121.14	\$ 67,304.25	\$ 1,492,829.98
A7	Inner City Contracting	\$ 324,030.00	\$ 511,644.00	\$ 111,099.84	\$ 108,176.16	\$ 1,054,950.00
A8	Detroit Next Inc	\$ 319,690.00	\$ 697,019.00	\$ 76,500.00	\$ 43,500.00	\$ 1,136,709.00
A9	Inner City Contracting	\$ 322,480.00	\$ 523,110.00	\$ 113,589.60	\$ 110,600.40	\$ 1,069,780.00
A10	Inner City Contracting	\$ 188,070.00	\$ 531,041.00	\$ 115,311.76	\$ 112,277.24	\$ 946,700.00
A11	Juniors Jrs Constructi	\$ 158,405.00	\$ 526,548.00	\$ 336,000.00	\$ 54,000.00	\$ 1,074,953.00
A12	SC Environmental Sei	\$ 216,037.00	\$ 740,526.00	\$ 178,000.00	\$ 13,000.00	\$ 1,147,563.00
A13	Rickman Enterprise G	\$ 275,080.00	\$ 495,348.90	\$ 173,565.00	\$ 66,690.00	\$ 1,010,683.90
A14	Juniors Jrs Constructi	\$ 338,227.00	\$ 570,711.00	\$ 336,000.00	\$ 54,000.00	\$ 1,298,938.00
A15	Inner City Contracting	\$ 345,550.00	\$ 649,684.00	\$ 141,074.24	\$ 137,361.76	\$ 1,273,670.00
A16	SC Environmental Sei	\$ 261,520.00	\$ 719,006.00	\$ 181,500.00	\$ 13,500.00	\$ 1,175,526.00
A17	Moss Co LLC	\$ 265,922.00	\$ 436,957.00	\$ 162,000.00	\$ 18,000.00	\$ 882,879.00
A18	Inner City Contracting	\$ 350,230.00	\$ 560,805.00	\$ 121,774.80	\$ 118,570.20	\$ 1,151,380.00
A19	SC Environmental Sei	\$ 276,289.00	\$ 813,962.00	\$ 197,250.00	\$ 14,250.00	\$ 1,301,751.00
A20	SC Environmental Sei	\$ 236,130.00	\$ 786,961.00	\$ 193,250.00	\$ 14,250.00	\$ 1,230,591.00
A21	SC Environmental Sei	\$ 378,386.00	\$ 911,019.00	\$ 220,750.00	\$ 14,750.00	\$ 1,524,905.00
A22	SC Environmental Sei	\$ 205,844.00	\$ 1,018,053.00	\$ 225,750.00	\$ 14,750.00	\$ 1,464,397.00
A23	RDC Contruction	\$ 294,612.00	\$ 729,725.00	\$ 177,000.00	\$ 88,500.00	\$ 1,289,837.00
Grand Total		\$ 7,373,681.00	\$ 14,961,862.50	\$ 4,036,940.92	\$ 1,310,501.86	\$27,682,986.28

NIB Release Group B

NIB RELEASE SUMMARY

Group	Contractors	Abatement Total	Demolition Total	Site		Group Total
				Backfill/Grade Total	Finalization Total	
B1-A	Gayanga	\$ 176,594.00	\$ 647,581.49	\$ 459,923.91	\$ 60,000.00	\$ 1,344,099.40
B1-B	Gayanga	\$ 307,519.00	\$ 568,384.15	\$ 421,686.71	\$ 59,000.00	\$ 1,356,589.86
B2-A	Gayanga	\$ 198,887.00	\$ 584,471.56	\$ 431,686.74	\$ 60,000.00	\$ 1,275,045.30
B2-B	Gayanga	\$ 529,636.00	\$ 595,150.94	\$ 449,548.71	\$ 60,000.00	\$ 1,634,335.65
B3-1	Gayanga	\$ 274,917.00	\$ 437,755.00	\$ 257,725.00	\$ 72,000.00	\$ 1,042,397.00
B3-2	Gayanga	\$ 351,120.00	\$ 416,026.50	\$ 244,997.50	\$ 70,800.00	\$ 1,082,944.00
Grand Total		\$ 1,838,673.00	\$ 3,249,369.64	\$ 2,265,568.57	\$ 381,800.00	\$ 7,735,411.21



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF DEPARTMENTAL FINANCIAL SERVICES

Coleman A. Young Municipal Center
2 WOODWARD AVENUE, SUITE 1010
DETROIT, MI 48226
PHONE: (313) 224-3379

To: LaJuan Counts
From: Steven Morris
Date: August 13, 2021
Subject: NIB Stabilization Executive Quarterly Financial Summary
CC: Tanya Stoudemire, Regina Greear, John Naglick

NIB STABILIZATION (Taxable) released trashouts group A of 23 groups for trash-outs (containing 12 properties each) totaling \$659,567.03. Twenty (20) of the twenty-three (23) groups were approved by City Council as of 6/30, totaling \$594,887, with the remaining three (3) requisitions, \$74,680 pending the seven-day reconsideration period. Trashouts groups B & C were pending bid review at the end of FY21.

ODFS is working with Demolition and OCP on the stabilization supportive service contracts. As of Q4, there are two supportive services contracts related to roofing and tree-removal services currently being sourced.

NIB STABILIZATION (Taxable) Q4 salary expenses totaled \$181,259 with position count of 36.

Please let me know if you have any questions.

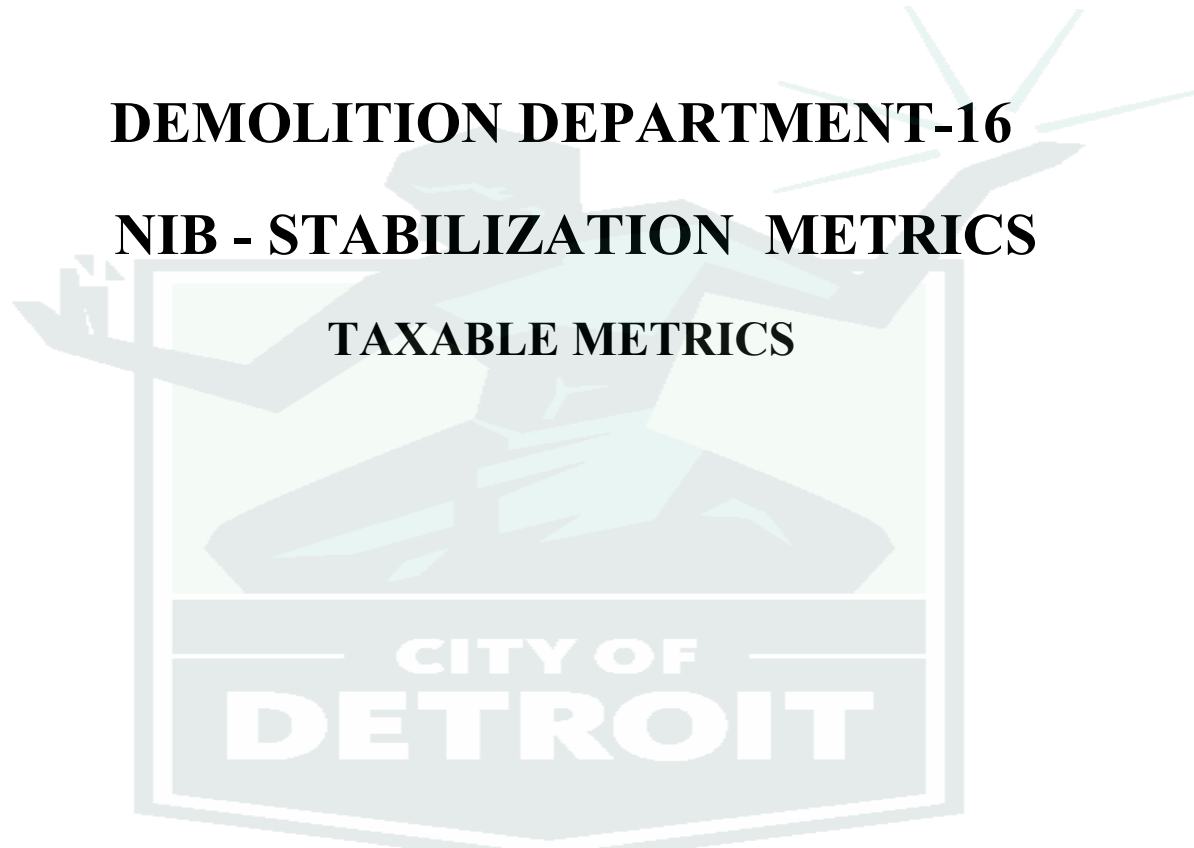
A handwritten signature in black ink, appearing to be "S. Morris", written over a horizontal line.

Steven Morris, Agency CFO
Office of Chief Financial Officer
Office of Departmental Financial Services

DEMOLITION DEPARTMENT-16

NIB - STABILIZATION METRICS

TAXABLE METRICS



June 2021

**Demolition
Department**

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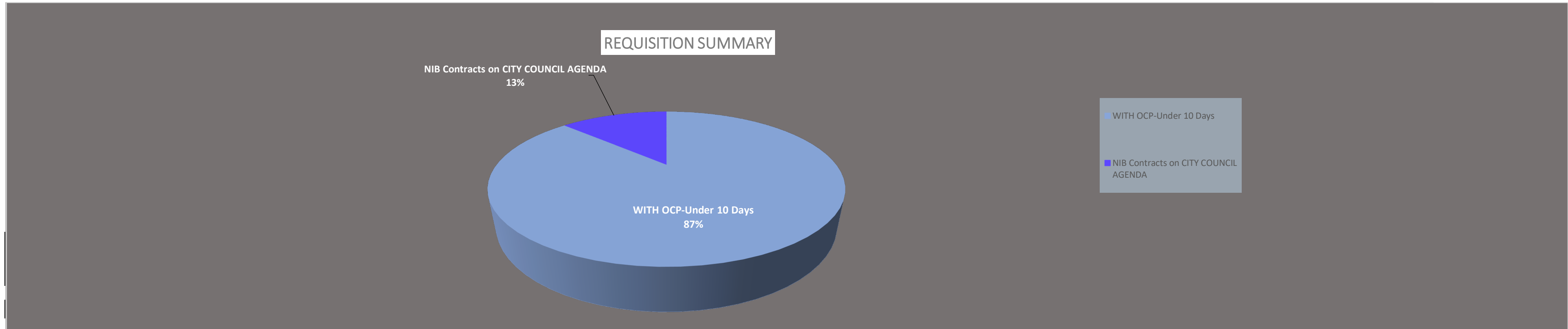
TAB 1 NIB STABILIZATION REQUISITIONS

TAB 2 NIB POSITIONS

TAB 3 NIB STABILIZATION CONTRACTS

TAB 4 RELEASE SUMMARY

NIB - STABLIZATION REQUISITIONS



NIB Stablization Contracts on City Council Agenda

Release/Group	CPA #	CPA #	Amount Requested	Vendor	Type of Demo	Description	Date Submitted to City Council	Final City Council Approval Date	Update
Group A	6003516	488961	\$19,975.00	Motor City Preservation	Trash Out	Trash Out Release A11	6/8/2021	6/22/2021	City Council Approved; 7 day reconsideration period 6/29
Group A	6003506	488945	\$27,667.50	P & P Group	Trash Out	Trash Out Release A1	6/8/2021	6/22/2021	City Council Approved; 7 day reconsideration period 6/29
Group A	6003507	488946	\$27,037.50	P & P Group	Trash Out	Trash Out Release A2	6/8/2021	6/22/2021	City Council Approved; 7 day reconsideration period 6/29

Total	3	\$74,680.00
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With ODFS

Release/Group	CPA #	Requisition Number	Requisition Amount	City Council Approved Amount	Vendor	Type of Demo	Description	Date Sent To ODFS	Date Approved In Oracle	Update
Total 0 \$0.00										

Total	0	\$0.00
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With Law

Release/Group	CPA #	Requisition Number	Requisition Amount	City Council Approved Amount	Vendor	Type of Demo	Description	Date Sent To ODFS	Date Approved In Oracle	Update
Total 0 \$0.00										

Total	0	\$0.00
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With OCP - Under 10 Days

Release/Group	CPA #	Requisition Number	Requisition Amount	City Council Approved Amount	Vendor	Type of Demo	Description	Date Sent To ODFS	Date Approved In Oracle	Update
Group A	6003508	488966	\$ 27,850.00		Gayanga	Trash Out	Trash Out Release A3	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003509	488971	\$ 28,430.00		Gayanga	Trash Out	Trash Out Release A4	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003510	488968	\$ 28,900.00		Gayanga	Trash Out	Trash Out Release A5	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003511	488972	\$ 28,650.00		Gayanga	Trash Out	Trash Out Release A6	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003517	488967	\$ 31,900.00		Gayanga	Trash Out	Trash Out Release A12	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003519	488973	\$ 31,680.00		Gayanga	Trash Out	Trash Out Release A14	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003523	488964	\$ 31,320.00		Gayanga	Trash Out	Trash Out Release A20	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003527	488970	\$ 31,920.00		Gayanga	Trash Out	Trash Out Release A24	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003512	488962	\$ 33,600.00		J Keith Construction	Trash Out	Trash Out Release A7	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003513	488959	\$ 33,600.00		J Keith Construction	Trash Out	Trash Out Release A8	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003514	488963	\$ 33,600.00		J Keith Construction	Trash Out	Trash Out Release A9	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003518	488957	\$ 33,600.00		J Keith Construction	Trash Out	Trash Out Release A13	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003524	488960	\$ 33,600.00		J Keith Construction	Trash Out	Trash Out Release A21	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003526	488958	\$ 35,400.00		J Keith Construction	Trash Out	Trash Out Release A23	6/5/2021		OCP to generate PO was due by 6/15; still pending as of 6/28
Group A	6003520	488943	\$ 30,098.58		Detroit Ground Crew	Trash Out	Trash Out Release A15	6/22/2021		OCP to generate PO due by 7/5
Group A	6003515	488942	\$ 24,895.50		GTJ Consulting	Trash Out	Trash Out Release A10	6/22/2021		OCP to generate PO due by 7/5
Group A	6003522	488948	\$ 18,679.50		GTJ Consulting	Trash Out	Trash Out Release A19	6/22/2021		OCP to generate PO due by 7/5
Group A	6003525	488944	\$ 20,658.75		GTJ Consulting	Trash Out	Trash Out Release A22	6/22/2021		OCP to generate PO due by 7/5

NIB - STABLIZATION REQUISITIONS

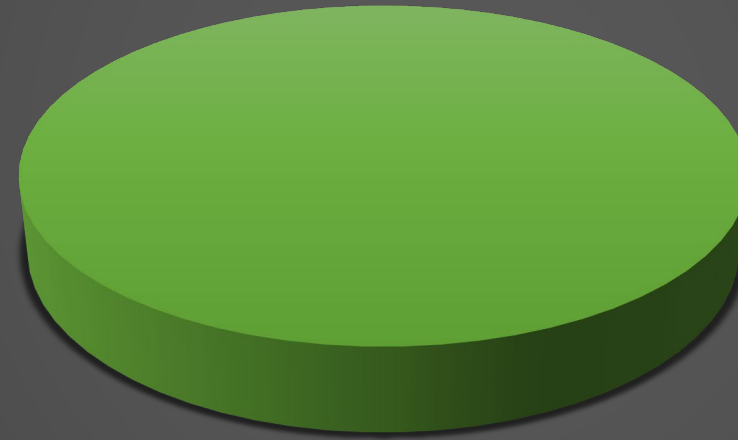
Group A	6003528	488941	\$ 33,089.70		GTJ Consulting	Trash Out	Trash Out Release A25	6/22/2021		OCP to generate PO due by 7/5
Group A	6003521	488947	\$ 23,415.00		GTJ Consulting	Trash Out	Trash Out Release A18	6/22/2021		OCP to generate PO due by 7/5

Total	20	\$594,887.03								
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NIB STABLIZATION SUPPORTIVE SERVICES CONTRACTS

Contract Expiration Summary

■ Expired
 ■ 180 days or less
 ■ 181 days or more



Vendor	Description	Contract Total	Date Req Submitted to ODFS	Date Approved by ODFS	CPA #	Status	Contract Terms	Expiration Date	# of Days Expired	Budgeted FY22 Amount	Additional Information
Vendor	Description	Contract Total	Date Req Submitted to ODFS	Date Approved By ODFS	CPA #	Status	Contract Terms	Expiration Date	# of Days Left to Expiration	Budgeted FY22 Amount	Additional Information
Vendor	Description	Contract Total	Date Req Submitted to ODFS	Date Approved By ODFS	CPA #	Status	Contract Terms	Expiration Date	# of Days Left to Expiration	Budgeted FY22 Amount	Additional Information
TBD	Tree Service Removal	-									As of 6/30: Out for Bid; will have pricing by next reporting

NIB STABLIZATION POSITIONS

Detroit Demolition Department
FY21 Bond Position Control

Job Code	TYPE	Title	6/4/21 Actual	6/18/21 Actual	FY21 Budget	FY22 Budget	Vacancies/ (Over-Enc)	Employee Name
Appropriation: 21003 NIB								
Cost Center: 0010 Administration General Office / 160010								
	FTE	Assistant Director - Planning & Strategy	1	1	1		-	Tyler Tinsey
	TASS	Supportive Services Mgr - TASS II Exempt	1	1	1		-	Alex Grier
	FTE	Press Secretary - Appointed	1	1	1		-	Rudolph Harper
	FTE	Press Secretary - Appointed	-	-	1		1.00	Ryan Foster
	TASS	Administrative Assistant Grade IV	1	1	1		-	Eugenia Hicks
	TASS	Field Operations Specialist I - TASS II - Non Exempt	1	1	1		-	Kimberly Meslin
	TASS	Field Operations Specialist I - TASS II - Non Exempt	1	1	1		-	Shontae Prescott
	TASS	Data Analyst II - TASS II Exempt	-	-	1		1.00	Mark Jones
	TASS	Data Scientist - TASS II Exempt	-	-	1		1.00	Vacant
	TASS	Planning & Strategy Mgr - TASS II Exempt	1	1	1		-	Ashley Dreyer
	TASS	Salesforce Architect - TASS III Exempt	-	-			-	Vacant - ON HOLD
	FTE	Project Mgr & Analytic Specialist IV	1	1	1		-	Nick Payne
	TASS	Planning & Procurement Specialist II - TASS II Exempt	1	1	1		-	Gert Malile
	TASS	Planning & Procurement Specialist I - TASS II Exempt	1	1	1		-	Raven Dunson
	TASS	Data Analyst III - TASS II Exempt	-	-			-	Vacant
	TASS	Financial Analyst III - TASS III Exempt	1	1	1		-	Tamara Harper
General Office Total			11	11	14	19	3	
Cost Center: 0040 Environmental / 160040								
Object:								
	TASS	Environmental Due Diligence Mgr - TASS III Exempt	-	-	1		1	Peter Schappach
	TASS	EDD Field Superintendent - TASS II Exempt	-	-	1		1	Vacant
	TASS	EDD Field Inspector - TASS II Exempt	-	-			-	**James Folden once cost center is transferred
	TASS	Field Liaison - TASS II	-	-	1		1	Myron Baylor
5 positions	TASS	Field Liaison - TASS II	1	1	1		-	Levy Chapman
	TASS	Field Liaison - TASS II	1	1	1		-	Sheila Jackson
	TASS	Field Liaison - TASS II	1	1	1		-	Paul Smith
	TASS	Field Liaison - TASS II	-	1	1		-	Monique Colby
Environmental Total			3	4	7	7	3	
Cost Center: 0050 Contract Compliance / 160050								
	TASS	Assistant Director Rehab - TASS III Exempt	-	-	1		1	Vacant
	FTE	Assistant Director - Contract Compliance	1	1	1		-	Nicole Hardaway-Johnson
	FTE	Assistant Director - Field Operations - Demo	1	1	1		-	Thomas Fett
	FTE	PMAS III/Supervisor - Roofing	1	1	1		-	Jeff Schultz
	TASS	PMAS/Supervisor - TASS II	1	1	1		-	Tasha Sewell
	TASS	PMAS/Supervisor - TASS II	-	-	1		1	Vacant
	TASS	Team Lead - TASS II	1	1	1		-	Eric Reed
	TASS	Team Lead - TASS II	1	1	1		-	Jessie Lee
	TASS	Team Lead - TASS II	-	-	1		1	Joshua Jemison
	TASS	Team Lead - TASS II	-	-	1		1	DeMario Smith
	TASS	Team Lead - TASS II	-	-	1		1	Vacant
	TASS	Team Lead - TASS II	-	-	1		1	Vacant
	TASS	Field Inspector - TASS II	-	-	1		1	Saleena Brown
	TASS	Field Inspector - TASS II	1	1	1		-	James Folden
	TASS	Field Inspector - TASS II	-	1	1		-	Jamarc Randall
	TASS	Field Inspector - TASS II	-	-	1		1	Travis Hannon
	TASS	Field Liaison - TASS II	1	1	1		-	Terry Moore
	TASS	Field Liaison - TASS II	1	1	1		-	Lauren Griffith
	TASS	Field Liaison - TASS II	1	1	1		-	Rashard Montgomery
	TASS	Field Liaison - TASS II	-	-	1		1	Jamecia Adams
	TASS	Field Liaison - TASS II	-	-	1		1	Jerald DeGraffenreid
	TASS	Field Liaison - TASS II	-	1	1		-	Ayana Rhodes - AKO
	TASS	Program Analyst II - TASS II	1	1	1		-	Dominic Frederick
	TASS	Program Analyst II - TASS II	1	1	1		-	Sarah Hernandez

NIB STABLIZATION POSITIONS

TASS	Rehab Compliance - TASS II Exempt	1	1	1		-	Arielle Glass
TASS	Rehab Compliance - TASS II Exempt	1	1	1		-	Charlene Abner
TASS	Rehab Compliance - TASS II Exempt	-	1	1		-	Crystal Lloyd
TASS	Worker Securing - TASS I	1	1	1		-	Samson Ash
TASS	Worker Securing - TASS I	-	1	1		-	Kenny Gordon
TASS	Worker Securing - TASS I	-	1	1		-	Dontaz Morgan
TASS	Worker Securing - TASS I	-	1	1		-	Kyle Henderson
TASS	Worker Securing - TASS I	-	-	1		1	Maurice Haynes
TASS	Worker Securing - TASS I	-	-	1		1	Vacant
TASS	Worker Securing - TASS I	-	-	1		1	Vacant
TASS	Worker Securing - TASS I	-	-	1		1	Vacant
TASS	Worker Securing - TASS I	-	-	1		1	Vacant
TASS	Worker Securing - TASS I	-	-	1		1	Vacant
TASS	Field Inspector	-	-	1		1	Al Dyer
TASS	Field Inspector	-	-	1		1	Anthony Gaines
Contract Compliance Total		15	21	39	49	18	
Grand Total		29	36	60	75	24	

Summary	6/4/21 Actual	6/18/21 Actual	FY21 Budget	FY22 Budget	Vacancies/ (Over-Enc)
NIB June Total - FTE	6	6			
NIB June Total - TASS	25	30	35	75	24
Grand Total	31	36	35	75	24

*Vacancies and/or personnel due to begin by following pay-period

TRASHOUT RELEASE SUMMARY

Contractor	Assigned To:	Group #	Contract #	PO #	Demolition Cost	Contingency	Award Total
DG Crew	Destiny Granger	A15	6003520		\$28,665.31	\$1,433.27	\$30,098.58
Gayanga	Lanett Berry	A3	6003508		\$27,850.00	\$1,392.50	\$29,242.50
Gayanga	Lanett Berry	A4	6003509		\$28,430.00	\$1,421.50	\$29,851.50
Gayanga	Destiny Granger	A5	6003510		\$28,900.00	\$1,445.00	\$30,345.00
Gayanga	Destiny Granger	A6	6003511		\$28,650.00	\$1,432.50	\$30,082.50
Gayanga	Shay Lane	A12	6003517		\$31,900.00	\$1,595.00	\$33,495.00
Gayanga	Shay Lane	A14	6003519		\$31,680.00	\$1,584.00	\$33,264.00
Gayanga	Lisa Gering	A20	6003523		\$31,320.00	\$1,566.00	\$32,886.00
Gayanga	Lisa Gering	A24	6003527		\$31,920.00	\$1,596.00	\$33,516.00
GTJ	Destiny Granger	A10	6003515		\$23,710.00	\$1,185.50	\$24,895.50
GTJ	Destiny Granger	A18	6003521		\$22,300.00	\$1,115.00	\$23,415.00
GTJ	Destiny Granger	A19	6003522		\$17,790.00	\$889.50	\$18,679.50
GTJ	Destiny Granger	A22	6003525		\$19,675.00	\$983.75	\$20,658.75
GTJ	Destiny Granger	A25	6003528		\$31,514.00	\$1,575.70	\$33,089.70
J Keith	Shay Lane	A7	6003512		\$33,600.00	\$1,680.00	\$35,280.00
J Keith	Shay Lane	A8	6003513		\$33,600.00	\$1,680.00	\$35,280.00
J Keith	Shay Lane	A9	6003514		\$33,600.00	\$1,680.00	\$35,280.00
J Keith	Shay Lane	A13	6003518		\$33,600.00	\$1,680.00	\$35,280.00
J Keith	Shay Lane	A21	6003524		\$33,600.00	\$1,680.00	\$35,280.00
J Keith	Shay Lane	A23	6003526		\$35,400.00	\$1,770.00	\$37,170.00
Motor City	Shay Lane	A11	6003516		\$19,975.00	\$998.75	\$20,973.75
P&P Group Inc	Destiny Granger	A1	6003506		\$26,350.00	\$1,317.50	\$27,667.50
P&P Group Inc	Destiny Granger	A2	6003507		\$25,750.00	\$1,287.50	\$27,037.50
TO RELEASE A, GROUP A1-A15, A18-A25					\$659,779.31	\$32,988.97	\$692,768.28