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City of Detroit
CITY COUNCIL
LEGISLATIVE POLICY DIVISION
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Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 5, 2025

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts submitted by the Office of Contracting and Procurement for referral to their respective committees at the City Council Formal Session on May 6, 2025.

This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

Attachments

cc:

Janice Winfrey
Laura Goodspeed
Sandra Stahl
Irvin Corley
Marcell Todd
Malik Washington

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 5, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION MAY 6, 2025.**

CONSTRUCTION & DEMOLITION

6005923-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 229. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$536,169.98.

Funding

Account String: **3923-22003-160060-617900-750345**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:

Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-1-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None. This is an amendment to an existing agreement that extends the Original Contract Period through June 30, 2026.

Amendment #1 Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**

Amount: **Remains the Same; \$536,169.98**

End Date: **Add 1 year; through June 30, 2026**

BASIC CONTRACT DETAILS:

Amend Contract Amount:

Current Contract Amount: **\$536,169.98**

X Amend Contract Duration:

Current Expiration Date: **June 30, 2025**

Amended Expiration Date: **June 30, 2026**

Amend Contract Terms and Conditions: **None**

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION – continued

6005923-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 229. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$536,169.98.

Services – Remains the Same:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 229, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications/# of Detroit Residents:

Vendor certified as a Detroit Based Business until 10/3/25. Vendor indicated a total of 84 Employees; 6 Employees are on this project; 3 are Detroit Residents.

Fees – Remains the Same:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
229	13900 Mack	\$ 3,125.00	\$ 54,148.31	\$ 25,760.00	\$ 4,025.00	\$83,933.31	\$87,058.31
229	14008 MEYERS	\$ 2,125.00	\$ 37,810.20	\$ -	\$ 4,025.00	\$41,835.20	\$43,960.20
229	14601 E Seven Mile	\$ -	\$ 23,197.08	\$ -	\$ 4,025.00	\$27,222.08	\$27,222.08
229	3226 E Davison	\$ -	\$ 32,655.94	\$ 38,640.00	\$ 4,025.00	\$75,320.94	\$75,320.94
229	4815 Bellevue	\$ 8,500.00	\$ 180,861.18	\$ 34,346.67	\$ 4,025.00	\$219,232.85	\$227,732.85
229	9330 Van Dyke	\$ -	\$ 22,107.87	\$ -	\$ 4,025.00	\$26,132.87	\$26,132.87
						Total Properties	\$487,427.25
						Contingency 10%	\$48,742.73
						Grand Total	\$536,169.98

Contract Discussion continues on the next page.

CONSTRUCTION & DEMOLITION – continued

6005923-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 229. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$536,169.98.

Project Schedule – Remains the Same:

Project Schedule:

Vendor Name:		Salenbien Trucking and Excavating					
Site Address		13900 Mack	14008 MEYERS	14601 E Seven Mile	3226 E Davison	4815 Bellevue	9330 VanDyke
Parcel ID #		21001058.	16045953.	21021150.	09006380.	15013245.002L	17009583.01
1.	Abatement Start Date	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/5/2024	3/4/2024
2.	Post-Abatement Passed Date	3/14/2024	3/14/2024	3/14/2024	3/14/2024	3/15/2024	3/14/2024
1. to 2. delta (calendar days)		10	10	10	10	10	10
3.	Knock Start Date	3/25/2024	3/25/2024	3/28/2024	3/28/2024	4/1/2024	4/2/2024
2. to 3. delta (calendar days)		11	11	14	14	17	19
4.	Open Hole Approval Date	4/1/2024	4/1/2024	4/3/2024	4/3/2024	4/22/2024	4/9/2024
3. to 4. delta (calendar days)		7	7	6	6	21	7
5.	Certificate of Approval Date	4/5/2024	4/5/2024	4/10/2024	4/10/2024	4/29/2024	4/12/2024
4. to 5. delta (calendar days)		4	4	7	7	7	3
6.	Pre-Invoice Approval Date	4/12/2024	4/12/2024	4/17/2024	4/17/2024	5/6/2024	4/19/2024
5. to 6. delta (calendar days)		7	7	7	7	7	7
Site Term of Performance		39	39	44	44	62	46
7.	Total Term of Performance	63 days					

Group 229 Demolition Completion Date and Property Ownership:

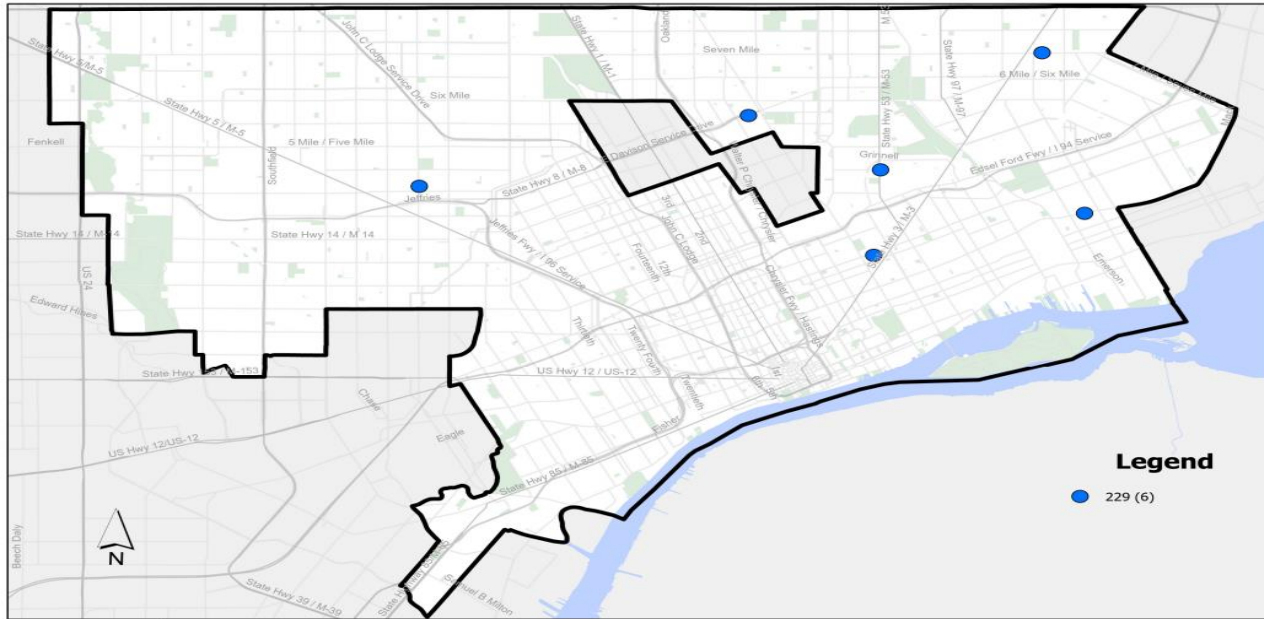
13900 Mack: Pulled; Privately Owned
14008 Meyers: Pulled; Privately Owned
14601 E Seven Mile: 7/31/2024; Privately Owned
3226 E Davison: 8/6/2024; Publicly Owned
4815 Bellevue: Pulled; Privately Owned
9330 Van Dyke: 7/29/2024; Publicly Owned

Contract Discussion continues on the next page.

CONSTRUCTION & DEMOLITION – continued

6005923-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 229. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$536,169.98.

Map of Locations for Group 229 – Remains the Same



Additional Information:

Contract 6005923 was initially approved at the City Council Formal Session on February 6, 2024 for the Abatement and Alteration of Commercial Structures Group 229 with a contract period from February 6, 2024 through June 30, 2025.

CONSTRUCTION & DEMOLITION

6005924-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 230. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$203,464.51.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:

Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-1-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None. This is an amendment to an existing agreement that extends the Original Contract Period through June 30, 2026.

Amendment #1 Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **Remains the Same; \$203,464.51**
End Date: **Add 1 year; through June 30, 2026**

BASIC CONTRACT DETAILS:

Amend Contract Amount:

Current Contract Amount: **\$203,464.51**

X Amend Contract Duration:

Current Expiration Date: **June 30, 2025**

Amended Expiration Date: **June 30, 2026**

Amend Contract Terms and Conditions: **None**

Services – Remains the Same:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 230, which includes 4 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**

Contract Discussion continues on the next page

Construction & Demolition – continued

6005924-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 230. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$203,464.51.

Services – Remains the Same:

- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications/# of Detroit Residents:

Vendor certified as a Detroit Based Business until 10/3/2025. Vendor indicated a total of 78 Employees; 6 Employees are on this project; 2 are Detroit Residents

Fees & Project Schedule – Remains the Same:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
230	11844 W Grand River	\$ 2,625.00	\$ 43,256.24	\$ -	\$ 4,025.00	\$47,281.24	\$49,906.24
230	13641 Wyoming	\$ 250.00	\$ 30,185.74	\$ 10,017.78	\$ 4,025.00	\$44,228.52	\$44,478.52
230	14017 Meyers	\$ -	\$ 61,772.77	\$ -	\$ 4,025.00	\$65,797.77	\$65,797.77
230	9850 Rosa Parks Blvd	\$ -	\$ 20,760.21	\$ -	\$ 4,025.00	\$24,785.21	\$24,785.21
						Total Properties	\$184,967.74
						Contingency 10%	\$18,496.77
						Grand Total	\$203,464.51

Project Schedule:

Vendor Name:		Salenbien Trucking and Excavating			
Site Address		11844 W Grand River	13641 Wyoming	14017 Meyers	9850 Rosa Parks Blvd.
Parcel ID #		16005082-3	16038597	22020480	08007708
1.	Abatement Start Date	3/6/2024	3/6/2024	3/6/2024	3/6/2024
2.	Post-Abatement Passed Date	3/15/2024	3/15/2024	3/15/2024	3/15/2024
1. to 2. delta (calendar days)		9	9	9	9
3.	Knock Start Date	3/25/2024	3/25/2024	3/28/2024	3/28/2024
2. to 3. delta (calendar days)		10	10	13	13
4.	Open Hole Approval Date	3/29/2024	3/29/2024	4/8/2024	4/3/2024
3. to 4. delta (calendar days)		4	4	11	6
5.	Certificate of Approval Date	4/4/2024	4/3/2024	4/12/2024	4/8/2024
4. to 5. delta (calendar days)		6	5	4	5
6.	Pre-Invoice Approval Date	4/11/2024	4/11/2024	4/16/2024	4/15/2024
5. to 6. delta (calendar days)		7	8	4	7
Site Term of Performance		36	36	41	40
7.	Total Term of Performance	41 days			

Contract Discussion continues on the next page.

Construction & Demolition – continued

6005924-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 230. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$203,464.51.

Group 230 Demolition Completion Date and Property Ownership Status as of 5/6/25:

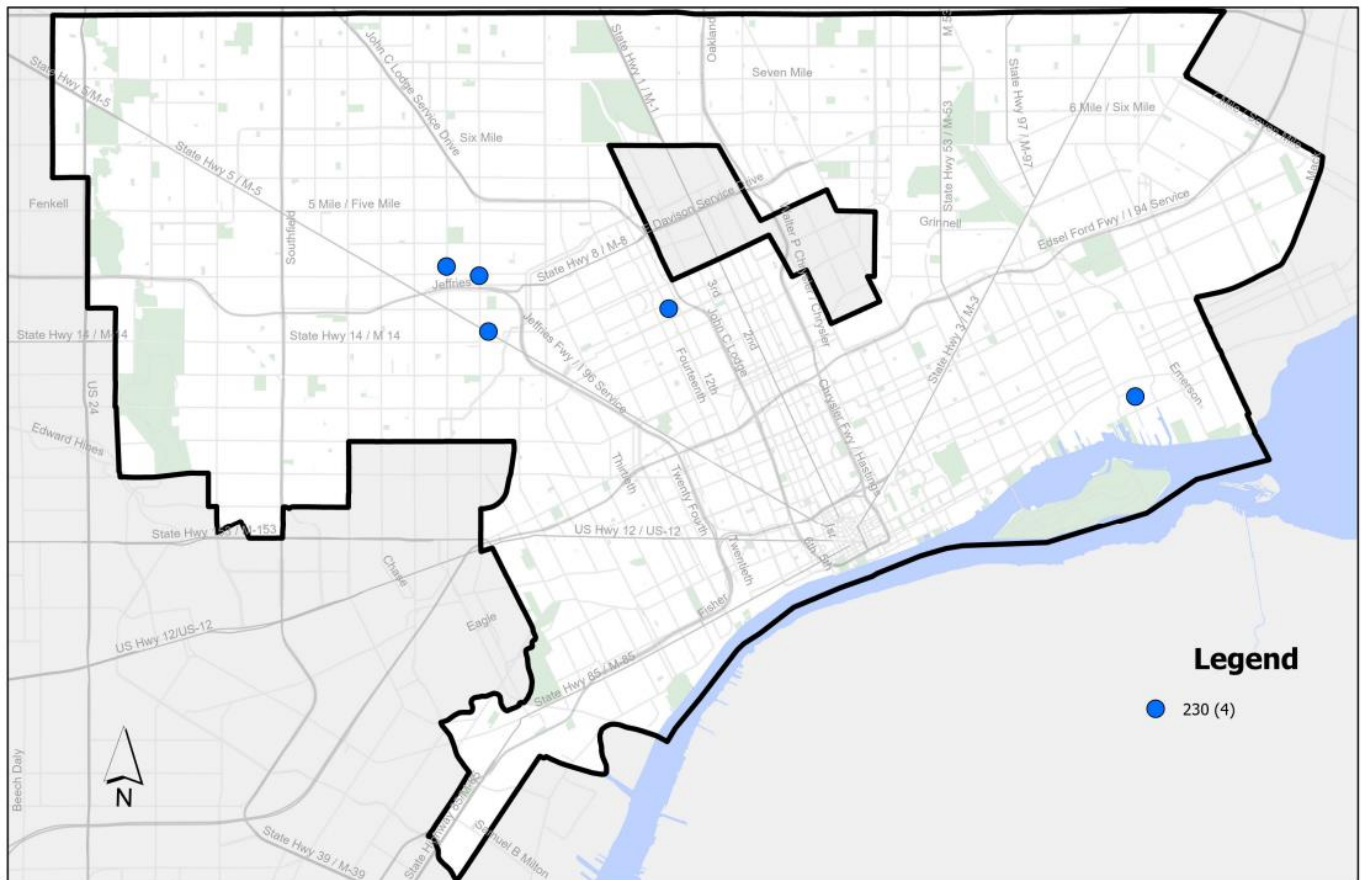
11844 W Grand River: 7/30/2024; Publicly Owned

13641 Wyoming: Pulled; Privately Owned

14017 Meyers: 8/9/2024; Publicly Owned

9850 Rosa Parks Blvd.: Pulled; Privately Owned

Map of Location for Group 230 – Remains the Same



Additional Information:

Contract 6005924 was initially approved at the City Council Formal Session on February 6, 2024 for the Abatement and Alteration of Commercial Structures Group 230 with a contract period from February 6, 2024 through June 30, 2025.

CONSTRUCTION & DEMOLITION

6005658-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 8 Commercial Structures Group 216. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: October 24, 2023 through June 30, 2025 – Amended Contract Period: October 24, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,858,610.70.

Funding

Account String: **3923 22003 160060 617900 750120**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **10-14-25**

Political Contributions and Expenditures Statement:

Signed: **5-17-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-15-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information:

None. This is an amendment to an existing agreement that extends the Original Contract Period through June 30, 2026.

Amendment #1 Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **Remains the Same; \$2,858,610.70**
End Date: **Add 1 year; through June 30, 2026**

BASIC CONTRACT DETAILS:

Amend Contract Amount:

Current Contract Amount: **\$2,858,610.70**

X Amend Contract Duration:

Current Expiration Date: **June 30, 2025**

Amended Expiration Date: **June 30, 2026**

Amend Contract Terms and Conditions: **None**

Services & Fees – Remains the Same:

PRICE SHEET			
COMMERCIAL GROUP 216			
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES			
Organization Name:	Adamo Demolition Company		
Business Address:	320 E. Seven Mile Rd., Detroit, MI 48203		
Point(s)-of-Contact:	Richard M. Adamo, President	Rick Cuppetilli, Exec. Vice Preident	
E-mail Address(es):	radamo@adamogroup.com	rick.c@adamogroup.com	
Phone #(s):	313.892.7330	313.892.7330	
All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.			

Contract Discussion continues on the next page.

CONSTRUCTION AND DEMOLITION – *continued*

6005658-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 8 Commercial Structures Group 216. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: October 24, 2023 through June 30, 2025 – Amended Contract Period: October 24, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,858,610.70.

Detroit Certifications and # of Detroit Residents:

Vendor certified as a Detroit Based Business, Detroit Headquartered Business, Construction Workforce Development Business, and Construction Workforce Investment Business until 10/21/25.

Vendor indicated a total Employees & Detroit Residents – *Information not provided yet.*

Services & Fees – *Continued* – *Remains the Same:*

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
216	11031 SHOEMAKER	\$71,548.00	\$750,000.00	\$3,068.00	\$2,580.00	\$755,648.00	\$827,196.00
216	12920 Wadsworth	\$239,383.00	\$520,000.00	\$181,036.00	\$2,452.00	\$703,488.00	\$942,871.00
216	1455 E Outer Drive	\$7,588.00	\$79,000.00	\$2,500.00	\$2,600.00	\$84,100.00	\$91,688.00
216	1753 W Vernor	\$22,822.00	\$220,000.00	\$2,579.00	\$3,067.00	\$225,646.00	\$248,468.00
216	3940 Mckinley	\$5,453.00	\$65,000.00	\$2,579.00	\$2,587.00	\$70,166.00	\$75,619.00
216	4255 McGraw	\$5,764.00	\$151,000.00	\$2,578.00	\$3,000.00	\$156,578.00	\$162,342.00
216	8764 Petoskey	\$26,647.00	\$120,000.00	\$2,580.00	\$3,000.00	\$125,580.00	\$152,227.00
216	9100 Monica	\$21,037.00	\$72,000.00	\$2,689.00	\$2,600.00	\$77,289.00	\$98,326.00
						Total	\$2,598,737.00
						Contingency 10%	\$259,873.70
						Grand Total	\$2,858,610.70

Group 216 Demolition Completion Date and Property Ownership Status as of 5/6/25:

11031 Shoemaker: 2/2/2024; Publicly Owned
12920 Wadsworth: Pending; Publicly Owned
1455 E Outer Drive: 1/17/2024; Privately Owned
1753 W Vernor: Pulled; Privately Owned
3940 McKinley: 2/9/2024; Publicly Owned
4255 McGraw: 3/21/2024; Publicly Owned
8764 Petoskey: Pulled; Privately Owned
9100 Monica: 1/16/2024; DLBA Owned

Property Photos – *Remains the Same:*



12920 Wadsworth



11031 Shoemaker



1455 E. Outer Drive

Contract Discussion continues on the next page.

CONSTRUCTION AND DEMOLITION – *continued*

6005658-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 8 Commercial Structures Group 216. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: October 24, 2023 through June 30, 2025 – Amended Contract Period: October 24, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,858,610.70.

Property Photos – *Continued* – *Remains the Same:*



1455 E. Outer Dr.



1753 W. Vernor Hwy.



1753 W. Vernor Hwy.



Exterior Area: EA-003



Exterior Area: EA-004



4255 McGraw



4225 Mc Graw



8764 Petoskey



8746 Petoskey

CONSTRUCTION AND DEMOLITION – *continued*

6005658-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 8 Commercial Structures Group 216. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: October 24, 2023 through June 30, 2025 – Amended Contract Period: October 24, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,858,610.70.

Property Photos – *Continued* – *Remains the Same:*



9100 Monica



9100 Monica

Additional Information:

6005658 was initially approved at the City Council Formal Session on October 17, 2023 for the Abatement and Alteration of 8 Commercial Structures Group 216 with a contract period from October 24, 2023 through June 30, 2025.

CONSTRUCTION & DEMOLITION

6006201-A1 40% ARPA & 60% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 246. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,112,011.55.

Funding:

Account String: **3923-22003-160060-617900-750107**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Available Funds: **\$3,093,391 as of May 2, 2025**

Account String: **1003-21200-160030-622975-750500**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$17,504,438 as of May 2, 2025**

Consolidated Affidavits:

Date signed: **11-1-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:

Signed: **11-1-24** Contributions: **None**

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category Services to Disproportionately Impacted Communities (EC 3).

Bid Information:

None, because this is an amendment to extend the contract term by 1 year. At the time of approval in 2024, this vendor was the highest ranked bid of the 4 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
End Date: **Add 1 year; through June 30, 2026**

Amount: **Remains the same; Total \$2,112,011.55**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 246, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – continued

6006201-A1 40% ARPA & 60% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 246. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,112,011.55.

Services – continued:

Property Ownership: 12152 Dexter – Public 3100 E. Seven Mile – Private 3300 Hubbard – Private
4423 Humboldt – Private 8323 Van Dyke - Private 8345 Van Dyke - Private

*****Per OCP, 4423 Humbolt, 8323 Van Dyke, 8345 Van Dyke pulled by law. 3300 Hubbard pending utility disconnect.**

Project Schedule - at the time of approval:

Site Address		3300 HUBBARD	12152 Dexter	4423 Humboldt	8345 Van Dyke	3100 E Seven Mile	8323 Van Dyke
Parcel ID #		14009379-83	12010518.	10008321.002L		13008335-9	15005643.
1.	Abatement Start Date	6/20/2024	6/17/2024	6/18/2024	6/19/2024	6/20/2024	6/17/2024
2.	Post-Abatement Passed Date	6/30/2024	6/22/2024	6/25/2024	6/26/2024	6/30/2024	6/22/2024
1. to 2. delta (calendar days)		10	5	7	7	10	5
3.	Knock Start Date	7/25/2024	7/15/2024	7/15/2024	7/18/2024	7/22/2024	7/15/2024
2. to 3. delta (calendar days)		25	23	20	22	22	23
4.	Open Hole Approval Date	8/1/2024	7/23/2024	8/14/2024	7/24/2024	7/30/2024	7/19/2024
3. to 4. delta (calendar days)		7	8	30	6	8	4
5.	Certificate of Approval Date	8/9/2024	8/6/2024	8/23/2024	7/30/2024	8/6/2024	7/26/2024
4. to 5. delta (calendar days)		8	14	9	6	7	7
6.	Pre-Invoice Approval Date	8/16/2024	8/16/2024	8/30/2024	8/6/2024	8/13/2024	8/2/2024
5. to 6. delta (calendar days)		7	10	7	7	7	7
Site Term of Performance		57	60	73	48	54	46
7.	Total Term of Performance	75 Days					

Fees – at the time of approval:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
246	12152 Dexter	\$0.00	\$165,078.83	\$139,626.67	\$3,300.00	\$308,005.50	\$308,005.50
246	3100 E Seven Mile	\$22,500.00	\$119,347.86	\$82,133.33	\$3,300.00	\$204,781.19	\$227,281.19
246	3300 HUBBARD	\$12,500.00	\$99,351.39	\$8,555.56	\$3,300.00	\$111,206.95	\$123,706.95
246	4423 Humboldt	\$4,500.00	\$815,920.42	\$24,811.11	\$3,300.00	\$844,031.53	\$848,531.53
246	8323 Van Dyke	\$0.00	\$133,992.22	\$109,511.11	\$3,300.00	\$246,803.33	\$246,803.33
246	8345 Van Dyke	\$5,500.00	\$91,175.33	\$65,706.67	\$3,300.00	\$160,182.00	\$165,682.00
						Total Properties	\$1,920,010.50
						Contingency 10%	\$192,001.05
						Grand Total	\$2,112,011.55

The full previously authorized \$2,112,011.55 has been invoiced on this contract.

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – continued

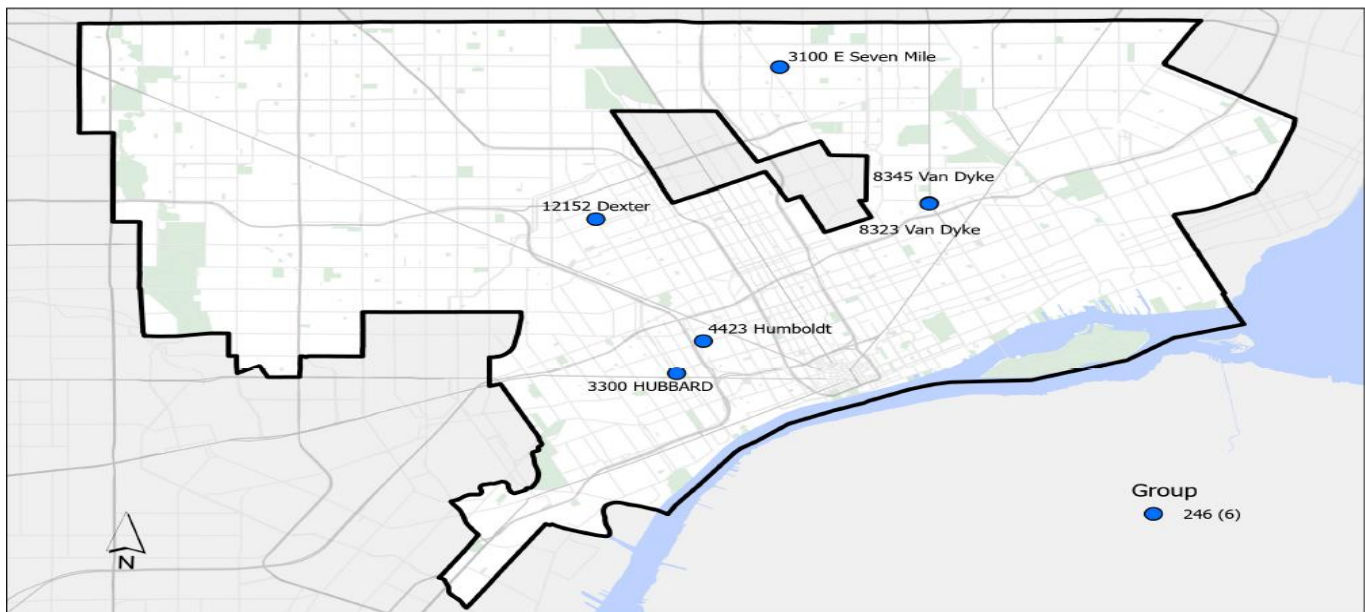
6006201-A1 40% ARPA & 60% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 246. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,112,011.55.

Detroit Business Certifications/# of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is indicated to be certified as a Detroit Based Business until 10/3/25.

83 total employments; 2 Detroit Residents.

Planned Commercial - 246



Additional Information:

6006201 was initially approved July 16, 2024 for \$2,112,011.55; through June 30, 2025.

CONSTRUCTION & DEMOLITION

6006287-A1 38% ARPA 62% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 244. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,128,208.70.

2 Funding Sources:

Account String: **3923-22003-160060-617900-750382**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Account String: **1003-21200-160030-622975-750500**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$17,504,438 as of May 2**

Consolidated Affidavits:

Date signed: **5-15-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **10-14-25**

Political Contributions and Expenditures Statement:

Signed: **5-15-24** Contributions: **None**

ARPA Allowable Use Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 3: Services to Disproportionately Impacted Communities for Blight Remediation of Industrial and Commercial properties.

Bid Information:

None, because this is an amendment to extend the contract term by 1 year. At the time of approval, this vendor was the highest ranked bid of the 4 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Adamo Demolition Company**
End Date: **Add 1 year; through June 30, 2026**

Amount: **Remains the same; Total \$4,128,208.70**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 244, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged while providing these services, as well as seeding and the establishment of turf.**

Contract discussion continues on next page

Construction & Demolition – continued

6006287-A1 38% ARPA 62% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 244. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,128,208.70

Property Ownership:

5422 E McNichols - Private
8725 Harper - Private

11753 Harper - Private
7018 Gratiot- - Private

20710 Pilgrim – City Owned
10040 Roseberry - Private

*****Per OCP, 8725 Harper in process, 5422 McNichols, 10400 Roseberry, and 7018 Gratiot pulled by Law.**

Project Schedule – at the time of approval:

Site Address		5422 E McNichols	11753 Harper	20710 Pilgrim	8725 Harper	7018 Gratiot	10040 Roseberry
Parcel ID #		13007110-1	21004159.	22104487.	19001817-8	15000328.	15005641.
1.	Abatement Start Date	6/17/2024	6/17/2024	6/17/2024	6/17/2024	7/22/2024	6/17/2024
2.	Post-Abatement Passed Date	6/21/2024	6/21/2024	8/28/2024	6/28/2024	10/4/2024	6/21/2024
1. to 2. delta (calendar days)		4	4	72	11	74	4
3.	Knock Start Date	6/26/2024	7/1/2024	9/2/2024	7/3/2024	10/14/2024	7/22/2024
2. to 3. delta (calendar days)		5	10	5	5	10	31
4.	Open Hole Approval Date	7/10/2024	7/17/2024	10/16/2024	7/10/2024	12/13/2024	8/16/2024
3. to 4. delta (calendar days)		14	16	44	7	60	25
5.	Certificate of Approval Date	7/19/2024	7/19/2024	11/15/2024	7/12/2024	1/10/2025	8/23/2024
4. to 5. delta (calendar days)		9	2	30	2	28	7
6.	Pre-Invoice Approval Date	8/2/2024	8/2/2024	12/20/2024	8/2/2024	1/31/2025	9/13/2024
5. to 6. delta (calendar days)		14	14	35	21	21	21
Site Term of Performance		46	46	186	46	193	88
7.	Total Term of Performance	193					

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
244	10040 Roseberry	\$37,933.50	\$261,062.00	\$29,495.00	\$3,058.00	\$293,595.00	\$331,528.50
244	11753 Harper	\$2,013.00	\$126,122.00	\$2,549.00	\$2,875.00	\$131,546.00	\$133,559.00
244	20710 Pilgrim	\$184,002.50	\$810,745.00	\$433,190.00	\$2,550.00	\$1,246,485.00	\$1,430,487.50
244	5422 E McNichols	\$550.00	\$173,965.00	\$108,925.00	\$2,550.00	\$285,440.00	\$285,990.00
244	7018 Gratiot	\$386,672.00	\$642,460.00	\$250,453.00	\$2,484.00	\$895,397.00	\$1,282,069.00
244	8725 Harper	\$2,378.00	\$179,870.00	\$104,480.00	\$2,555.00	\$286,905.00	\$289,283.00
						Total Properties	\$3,752,917.00
						Contingency 10%	\$375,291.70
						Grand Total	\$4,128,208.70

The full previously authorized \$4,128,208.70 has been invoiced on this contract.

Contract discussion continues onto the next page.

Construction & Demolition – continued

6006287-A1 38% ARPA 62% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 244. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,128,208.70.

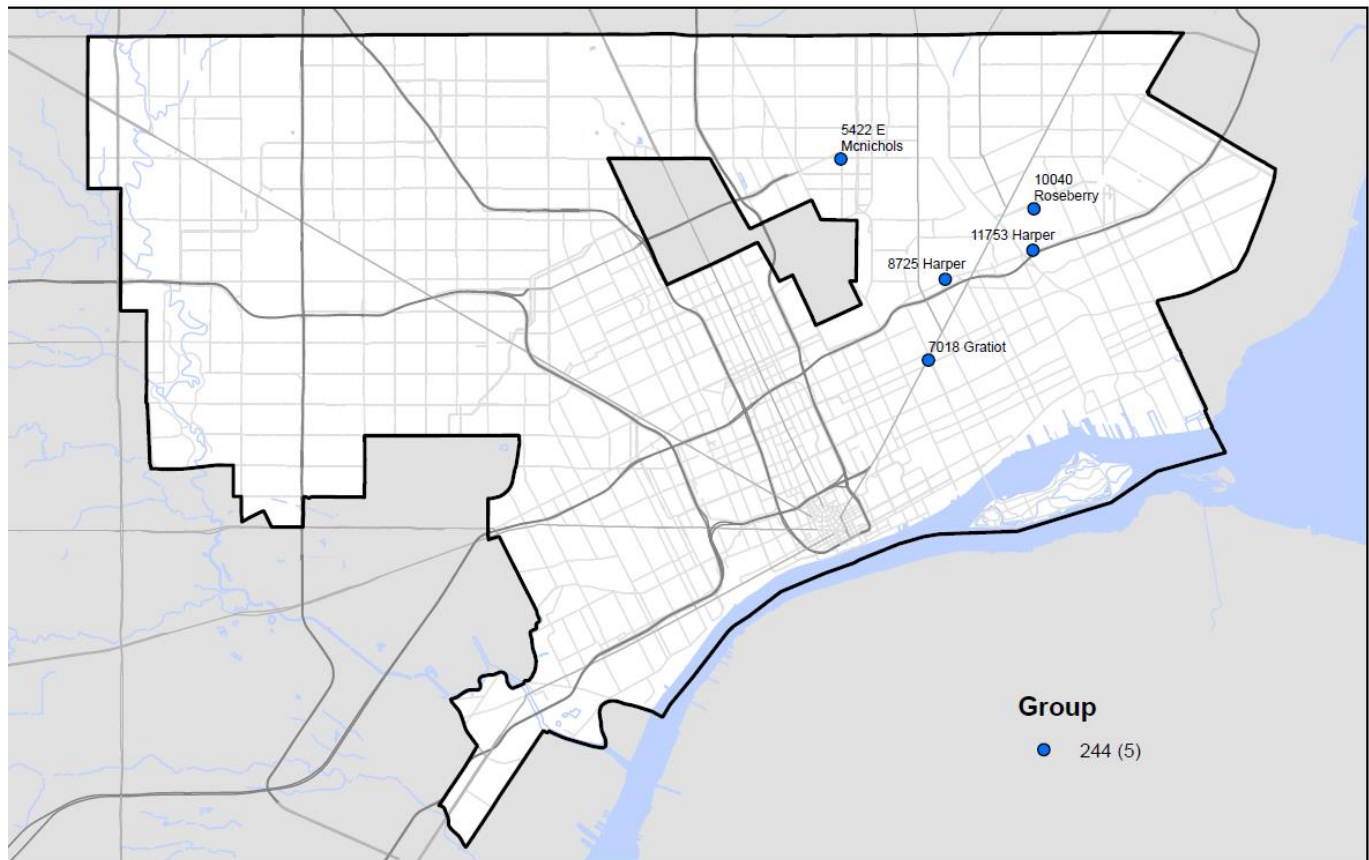
Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based, Headquartered, Construction Workforce Development & Investment Business until 10/21/25.

The vendor indicated a total of 75 Employees; 3 are Detroit Residents.

Map of Locations:

Planned Commercial - 244



Additional Information:

6006287 was initially approved July 16, 2024 for \$4,128,208.70; through June 30, 2025.

CONSTRUCTION & DEMOLITION

6005899-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 224. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,717,922.80.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **10-14-25**

Political Contributions and Expenditures Statement:

Signed: **5-17-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-15-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None. This is an amendment to an existing agreement that extends the Original Contract Period through June 30, 2026.

Amendment #1 Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **Remains the Same; \$1,717,922.80**
End Date: **Add 1 year; through June 30, 2026**

BASIC CONTRACT DETAILS:

Amend Contract Amount:

Current Contract Amount: **\$1,717,922.80**

X Amend Contract Duration:

Current Expiration Date: **June 30, 2025**

Amended Expiration Date: **June 30, 2026**

Amend Contract Terms and Conditions: **None**

Services – Remains the Same:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 224, which includes 7 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Contract Discussion continues on the next page.

Construction & Demolition – continued

6005899-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 224. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,717,922.80.

Fees & Project Schedule – Remains the Same:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
224	1004 E Seven Mile	\$ 10,341.00	\$ 96,015.00	\$ 111,060.00	\$ 2,975.00	\$210,050.00	\$220,391.00
224	1116 Townsend	\$ 3,388.00	\$ 85,265.00	\$ 2,970.00	\$ 2,775.00	\$91,010.00	\$94,398.00
224	2972 Rochester	\$ 77,099.00	\$ 388,195.00	\$ 143,800.00	\$ 2,775.00	\$534,770.00	\$611,869.00
224	4600 Lovett	\$ 2,839.00	\$ 109,430.00	\$ 42,435.00	\$ 2,572.00	\$154,437.00	\$157,276.00
224	4830 Joy Rd	\$ 30,473.00	\$ 104,910.00	\$ 54,735.00	\$ 2,695.00	\$162,340.00	\$192,813.00
224	5816 W Warren	\$ -	\$ 81,178.00	\$ 60,300.00	\$ 2,970.00	\$144,448.00	\$144,448.00
224	8429 Intervale	\$ 2,453.00	\$ 91,890.00	\$ 42,835.00	\$ 3,375.00	\$138,100.00	\$140,553.00
						Total Properties	\$1,561,748.00
						Contingency 10%	\$156,174.80
						Grand Total	\$1,717,922.80

Project Schedule:

Vendor Name:	Adamo
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Site Address		1004 E Seven Mile	1116 Townsend	2972 Rochester	4600 Lovett	4830 Joy Rd	5816 W Warren	8429 Intervale
Parcel ID #		09007553	17011838	12002882	14010699	14003401	16001900	16005868
1.	Abatement Start Date	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024
2.	Post-Abatement Passed Date	3/11/2024	3/4/2024	4/12/2024	3/11/2024	3/29/2024	3/4/2024	3/4/2024
1. to 2. delta (calendar days)		14	7	46	14	32	7	7
3.	Knock Start Date	3/18/2024	3/11/2024	4/22/2024	3/18/2024	4/8/2024	3/11/2024	5/20/2024
2. to 3. delta (calendar days)		7	7	10	7	10	7	77
4.	Open Hole Approval Date	3/22/2024	3/15/2024	5/24/2024	3/22/2024	4/17/2024	3/13/2024	5/24/2024
3. to 4. delta (calendar days)		4	4	32	4	9	2	4
5.	Certificate of Approval Date	3/29/2024	3/15/2024	6/7/2024	3/29/2024	4/24/2024	3/15/2024	5/29/2024
4. to 5. delta (calendar days)		7	0	14	7	7	2	5
6.	Pre-Invoice Approval Date	5/3/2024	4/5/2024	6/24/2024	4/5/2024	5/17/2024	3/29/2024	6/14/2024
5. to 6. delta (calendar days)		35	21	17	7	23	14	16
Site Term of Performance		67	39	119	39	81	32	109
7.	Total Term of Performance	109						

Contract Discussion continues on the next page.

Construction & Demolition – continued

6005899-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 224. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,717,922.80.

Group 224 Demolition Completion Date and Property Ownership Status as of 5/6/25:

1004 E Seven Mile: Pending; Privately Owned

1116 Townsend: Pulled; Privately Owned

2972 Rochester: Pulled; Privately Owned

4600 Lovett: 9/5/2024; Publicly Owned

4830 Joy Rd.: Pulled; Privately Owned

5816 W Warren: 8/14/2024; Privately Owned

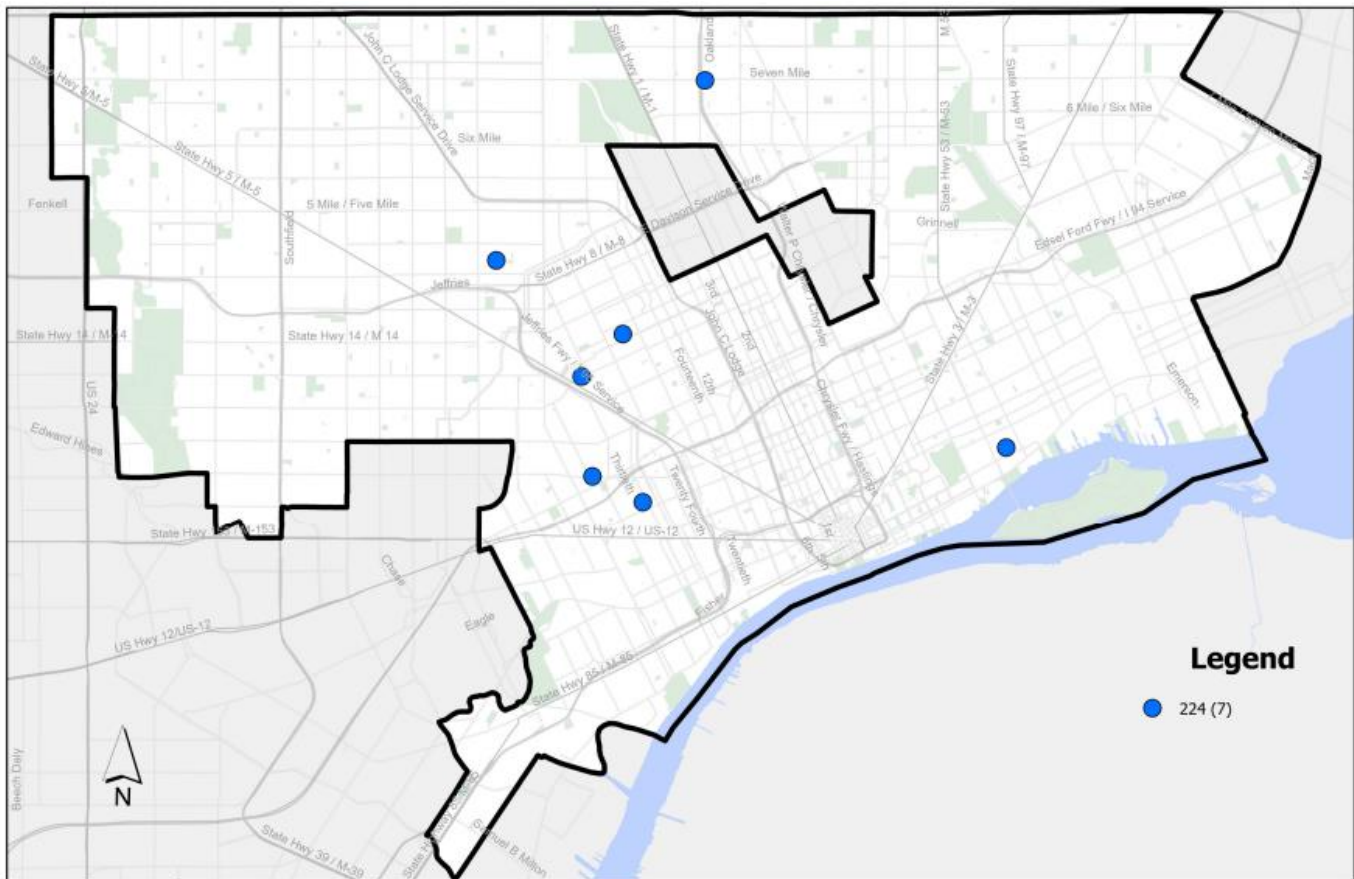
8429 Intervale: 2/1/2024; Publicly Owned

Detroit Certifications and # of Detroit Residents:

Vendor certified as a Detroit Based Business, Detroit Headquartered Business, Construction Workforce Development Business, and Construction Workforce Investment Business until 10/21/25.

Vendor indicated a total Employees & Detroit Residents – Information not provided yet.

Map of Location for Group 224 – Remains the Same



Additional Information:

Contract 6005899 was initially approved at the City Council Formal Session on February 6, 2024 for the Abatement and Alteration of Commercial Structures Group 224 with a contract period from February 6, 2024 through June 30, 2025.

CONSTRUCTION & DEMOLITION

6005890-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 223. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,193,198.60.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **10-14-25**

Political Contributions and Expenditures Statement:

Signed: **5-15-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-15-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None, because this is an amendment to extend the contract term by 1 year. At the time of approval, this vendor was tied as the highest ranked bid with Gayanga of the 4 bids received. This vendor was awarded the contract based on lowest price between the two and Adamo was deemed to have more Capacity.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Adamo Demolition Company**

Amount: **Remains the same; Total \$1,193,198.60`**

End Date: **Add 1 year; through June 30, 2026**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 223, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Property Ownership:

**2241 Puritan – Private
14301 Linwood - Private**

**13940 Gallagher – Private
2560 Puritan – Private**

**7341 W Warren - Public
8128 W Jefferson**

*****Per OCP, " Utility disconnect delayed start of 2560 Puritan. 8128 Jefferson pulled "**

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005890-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 223. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,193,198.60.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
223	13940 Gallagher	\$ 9,095.00	\$ 148,656.00	\$ 74,600.00	\$ 2,775.00	\$226,031.00	\$235,126.00
223	14301 Linwood	\$ 8,745.00	\$ 163,135.00	\$ 173,000.00	\$ 2,772.00	\$338,907.00	\$347,652.00
223	2241 Puritan	\$ 1,434.00	\$ 76,335.00	\$ 3,375.00	\$ 2,969.00	\$82,679.00	\$84,113.00
223	2560 Puritan	\$ 1,282.00	\$ 77,681.00	\$ 2,775.00	\$ 2,575.00	\$83,031.00	\$84,313.00
223	7341 W Warren	\$ 1,650.00	\$ 81,165.00	\$ 44,425.00	\$ 2,772.00	\$128,362.00	\$130,012.00
223	8128 W Jefferson	\$ -	\$ 141,810.00	\$ 58,700.00	\$ 3,000.00	\$203,510.00	\$203,510.00
Total Properties							\$ 1,084,726.00
Contingency 10%							\$ 108,472.60
Grand Total							\$ 1,193,198.60

\$989,688.60 of the previously authorized \$1,193,198.60 has been invoiced on this contract.

Project Schedule – at the time of approval:

Project Schedule:

Vendor Name:	Adamo Demolition
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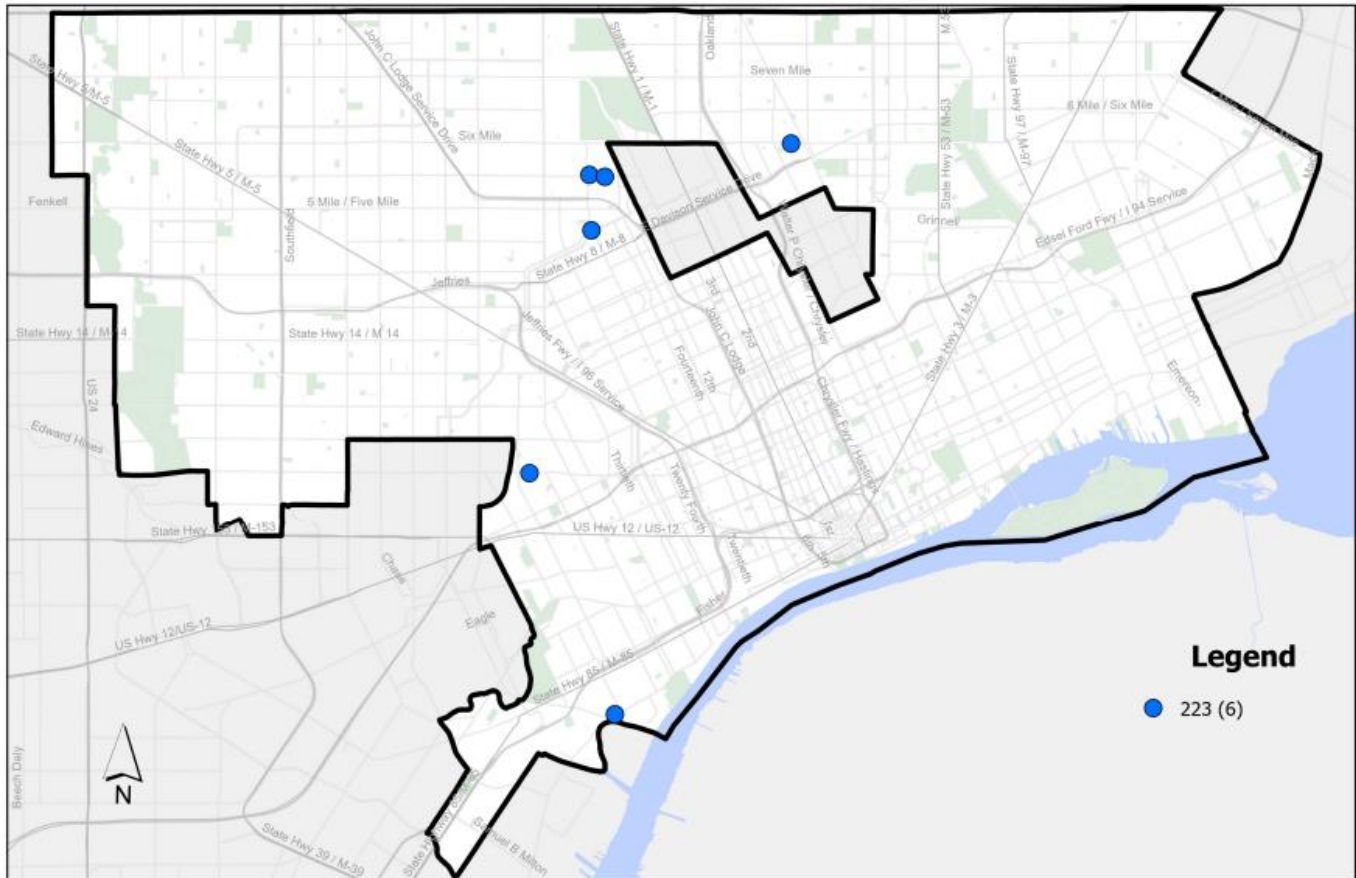
Site Address		13940 Gallagher	14301 Linwood	2241 Puritan	2560 Puritan	7341 W Warren	8128 W Jefferson
Parcel ID #		09009664	12010937-40	08005200	08005237	18003527-8	20000153.
1.	Abatement Start Date	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024
2.	Post- Abatement Passed Date	3/11/2024	3/11/2024	3/6/2024	3/6/2024	3/6/2024	3/6/2024
1. to 2. delta (calendar days)		14	14	9	9	9	9
3.	Knock Start Date	3/18/2024	4/29/2024	3/11/2024	3/18/2024	4/2/2024	4/15/2024
2. to 3. delta (calendar days)		7	49	5	12	27	40
4.	Open Hole Approval Date	3/22/2024	5/10/2024	3/15/2024	3/22/2024	4/9/2024	4/26/2024
3. to 4. delta (calendar days)		4	11	4	4	7	11
5.	Certificate of Approval Date	3/29/2024	5/17/2024	3/15/2024	3/22/2024	4/12/2024	5/3/2024
4. to 5. delta (calendar days)		7	7	0	0	3	7
6.	Pre-Invoice Approval Date	4/19/2024	5/31/2024	3/29/2024	3/29/2024	4/26/2024	5/31/2024
5. to 6. delta (calendar days)		21	14	14	7	14	28
Site Term of Performance		53	95	32	32	60	95
7.	Total Term of Performance	95					

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005890-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 223. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,193,198.60.

Map of Location for Group 223



Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based, Headquartered, Construction Workforce Development & Investment Business until 10/21/25.

Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

Additional Information:

6005890 was initially approved February 6, 2024 for \$1,193,198.60; through June 30, 2025.

CONSTRUCTION & DEMOLITION

6006749-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 4 Commercial Structures Group 252. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: October 29, 2024 through June 30, 2025 – Amended Contract Period: October 29, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$587,859.80.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **10-14-25**

Political Contributions and Expenditures Statement:

Signed: **5-15-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-15-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None, because this is an amendment to extend the contract term by 1 year. At the time of approval, this vendor was tied as the highest ranked bid of the 3 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Adamo Demolition Company**

Amount: **Remains the same; Total \$587,859.80**

End Date: **Add 1 year; through June 30, 2026**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 252, which includes 3 commercial properties. The Vendor will provide:

- Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].
- Abatement, Alteration, & Debris Removal, Transport, & Disposal.
- Backfill & Grading.
- Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.

Property Ownership Information:

11824 W Grand River: **Publicly Owned**

12104 W Grand River: **Privately Owned**

12124 W Grand River: **Publicly Owned**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION- *continued*

6006749-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 4 Commercial Structures Group 252. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: October 29, 2024 through June 30, 2025 – Amended Contract Period: October 29, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$587,859.80.

Project Schedule – at the time of approval:

Site Address		12104 W Grand River	12124 W Grand River	11824 W Grand River
Parcel ID #		16005059.	16005058.	16005086.
1.	Abatement Start Date	1/6/2025	1/6/2025	1/6/2025
2.	Post-Abatement Passed Date	1/24/2025	1/24/2025	1/24/2025
1. to 2. delta (calendar days)		18	18	18
3.	Knock Start Date	2/3/2025	2/5/2025	2/10/2025
2. to 3. delta (calendar days)		10	12	17
4.	Open Hole Approval Date	2/10/2025	2/14/2025	2/14/2025
3. to 4. delta (calendar days)		7	9	4
5.	Certificate of Approval Date	2/14/2025	2/21/2025	2/21/2025
4. to 5. delta (calendar days)		4	7	7
6.	Pre-Invoice Approval Date	2/28/2025	2/28/2025	2/28/2025
5. to 6. delta (calendar days)		14	7	7
Site Term of Performance		53	53	53
7.	Total Term of Performance	53		

Fees:

Group	Address	Hazardous / Regulated Materials	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
252	11824 W Grand River	\$7,282.00	\$94,112.00	\$47,265.00	\$2,462.00	\$143,839.00	\$151,121.00
252	12104 W Grand River	\$1,007.00	\$127,164.00	\$114,500.00	\$2,460.00	\$244,124.00	\$245,131.00
252	12124 W GRAND RIVER	\$1,650.00	\$78,040.00	\$56,015.00	\$2,461.00	\$136,516.00	\$138,166.00
						Total Properties	\$534,418.00
						Contingency 10%	\$53,441.80
						Grand Total	\$587,859.80

The full previously authorized \$587,859.80 has been invoiced on this contract.

Contract Discussion continues on the next page.

CONSTRUCTION AND DEMOLITION- *continued*

6006749-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 4 Commercial Structures Group 252. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: October 29, 2024 through June 30, 2025 – Amended Contract Period: October 29, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$587,859.80.

Map of Locations:



Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based, Headquartered, Construction Workforce Development & Investment Business until 10/21/25.

Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

Information:

6006749 was initially approved October 29, 2024 for \$587,859; through June 30, 2025.

Submitted as:

CONSTRUCTION & DEMOLITION

6005386-A1 100% ARPA Funding – AMEND 1 – **To Provide an Extension of Time Only for the Abatement and Alteration of 8 Commercial Structures Group 202.** – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,444,408.90.

Should read as:

CONSTRUCTION & DEMOLITION

6005386-A1 100% ARPA Funding – AMEND 1 – **To Provide an Extension of Time Only for the Abatement and Alteration of 7 Commercial Structures Group 202.** – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,444,408.90.

Correction Letter Received 5/6/25.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$63,185,390 as of June 16, 2023**

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:
Signed: **4-25-25** Contributions: **None**

Consolidated Affidavits

Date signed: **4-25-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information:

None, because this is an amendment to extend the contract term by 1 year. At the time of approval, this vendor was tied as the highest ranked bid of the 2 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Homrich**

Amount: **Remains the same; Total \$1,444,408.90**

End Date: **Add 1 year; through June 30, 2026**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 202, which includes 7 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION- *continued*

6005386-A1 100% ARPA Funding – AMEND 1 – **To Provide an Extension of Time Only for the Abatement and Alteration of 7 Commercial Structures Group 202.** – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,444,408.90.

Services – *continued*:

- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Property Ownership:

Property Ownership:

12530 Kelly Rd - Private

611 W Seven Mile - Private

12534 Kelly Rd - Private

8833 Gratiot - Private

14015 Linnhurst - Private

19175 Anglin

9992 Gratiot ***Per OCP, " Utility disconnect delayed start 19175 Anglin and 9992 Gratiot pulled "

Project Schedule – *at the time of approval*:

Site Address	19175 Anglin	12530 Kelly Rd	12534 Kelly Rd	611 W Seven Mile
Parcel ID #	09012076-84	21056855-6	21056857.	01006982-5
1. Abatement Start Date	10/9/2023	10/9/2023	10/9/2023	10/9/2023
2. Post-Abatement Passed Date	10/15/2023	10/15/2023	10/15/2023	10/15/2023
1. to 2. delta (calendar days)	6	6	6	6
3. Knock Start Date	10/23/2023	10/23/2023	10/23/2023	10/23/2023
2. to 3. delta (calendar days)	8	8	8	8
4. Open Hole Approval Date	1/12/2024	11/3/2023	11/3/2023	11/9/2023
3. to 4. delta (calendar days)	81	11	11	17
5. Certificate of Approval Date	1/19/2024	11/10/2023	11/10/2023	11/16/2023
4. to 5. delta (calendar days)	7	7	7	7
6. Pre-Invoice Approval Date	1/26/2024	11/17/2023	11/17/2023	11/23/2023
5. to 6. delta (calendar days)	7	7	7	7
Site Term of Performance	109	39	39	45

Site Address	9992 Gratiot	8833 Gratiot	14015 Linnhurst
Parcel ID #	19001623.	19001696.	21018519.
1. Abatement Start Date	10/16/2023	10/16/2023	10/16/2023
2. Post-Abatement Passed Date	10/23/2023	10/23/2023	10/23/2023
1. to 2. delta (calendar days)	7	7	7
3. Knock Start Date	11/3/2023	11/27/2023	12/12/2023
2. to 3. delta (calendar days)	11	35	50
4. Open Hole Approval Date	11/27/2023	12/12/2023	12/27/2023
3. to 4. delta (calendar days)	24	15	15
5. Certificate of Approval Date	12/4/2023	12/19/2023	1/3/2024
4. to 5. delta (calendar days)	7	7	7
6. Pre-Invoice Approval Date	12/11/2023	12/26/2023	1/10/2024
5. to 6. delta (calendar days)	7	7	7
Site Term of Performance	56	71	86
7. Total Term of Performance	116		

Contract Discussion continues on the next page.

CONSTRUCTION AND DEMOLITION- *continued*

6005386-A1 100% ARPA Funding – AMEND 1 – **To Provide an Extension of Time Only for the Abatement and Alteration of 7 Commercial Structures Group 202.** – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,444,408.90.

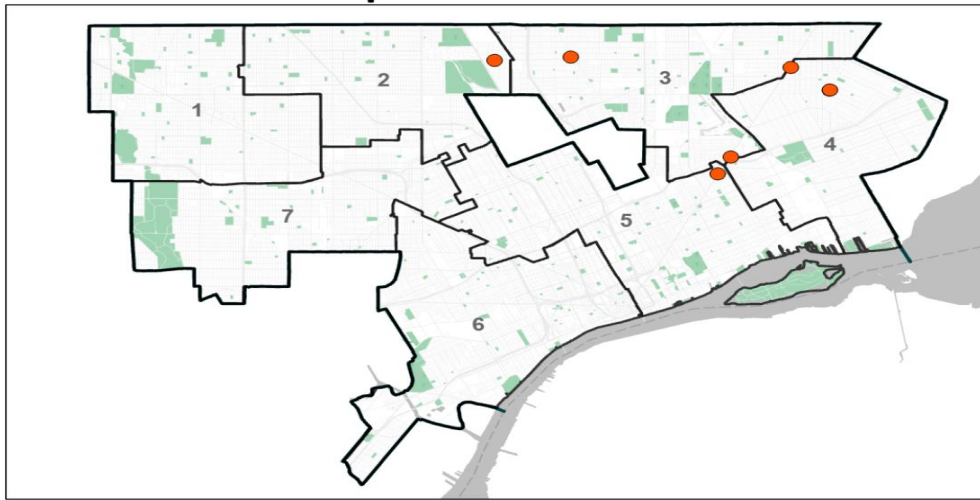
Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Total Costs
202	611 W Seven Mile	\$ 5,450.00	\$ 72,000.00	\$ 1,345.00	\$ 2,400.00	\$75,745.00	\$81,195.00
202	19175 Anglin	\$ 2,244.00	\$ 496,000.00	\$ 338,000.00	\$ 5,000.00	\$839,000.00	\$841,244.00
202	12534 Kelly Rd	\$ 4,100.00	\$ 23,000.00	\$ -	\$ -	\$23,000.00	\$27,100.00
202	12530 Kelly Rd	\$ 1,100.00	\$ 56,000.00	\$ 63,000.00	\$ -	\$119,000.00	\$120,100.00
202	14015 Linnhurst	\$ 2,700.00	\$ 106,000.00	\$ 47,000.00	\$ 400.00	\$153,400.00	\$156,100.00
202	8833 Gratiot	\$ 1,860.00	\$ 51,000.00	\$ 18,000.00	\$ 2,500.00	\$71,500.00	\$73,360.00
202	9992 Gratiot	\$ 8,900.00	\$ 2,500.00	\$ -	\$ 2,600.00	\$5,100.00	\$14,000.00
						Total all Properties	\$1,313,099.00
						Contingency 10%	\$131,309.90
						Grand Total Costs	\$1,444,408.90

The full previously authorized \$1,444,408.90 has been invoiced on this contract.

Map of Locations – at the time of approval:

Commercial Group 202



Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based Business until 6/4/25.

Vendor indicates a Total Employment of 128; 12 Employees are Detroit residents.

Additional Information:

6005386 was initially approved July 11, 2023 for \$1,444,408.90; through June 30, 2025.

DoIT – Waiver Requested

6005243-A1 100% City Funding – AMEND 1 - To Provide an Increase of Funds for Temporary IT Staffing. – Contractor: Data Consulting Group, Inc. – Location: 965 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: June 13, 2023 through June 30, 2028 – Contract Increase Amount: \$1,600,000.00 - Total Contract Amount: \$6,850,000.00.

Funding:

Account String: **1000-29310-310170-617400**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Operations Support - DoIT**

Funds Available: **\$5,473,367 as of May 2, 2025**

Tax Clearances Expiration Date: **3-21-26**

Political Contributions and Expenditures Statement:

Signed: **2-17-25** Contributions: **None**

Background:

The purpose of the Department of Innovation and Technology (DoIT) is to provide effective, reliable and secure technology and related services to city agencies enabling them to effectively manage assets and deliver services to Detroit Citizens, businesses and visitors.

Bid Information:

None. This is an amendment to an existing agreement that increases the Original Contract Amount by \$2,685,361.

Amendment #1 Contract Details:

Vendor: **Data Consulting Group, Inc**

Amount: **+\$1,600,000; Total \$6,850,000**

End Date: **Remains the Same; through June 30, 2028**

BASIC CONTRACT DETAILS:

Amend Contract Amount:

X Original Contract Amount is: \$5,250,000.00

Amount Added to Contract is: \$ 1,600,000.00

Total Amended Contract Value is: \$ 6,850,000.00

..

Amend Contract Duration:

Current Expiration Date: _____

Amended Expiration Date: _____

_ Amend Contract Terms and Conditions

Services – Remains the Same: – **Need supporting documents that show the expanded services for the Contract Increase.**

Provide temporary staffing resources on an hourly basis, by:

Job Orders

DoIT will submit requests (job orders) for temporary staff directly to the awarded vendor(s). The job order will include the position, a brief job description, minimum requirement, the desired start date, the estimated length of the assignment, and the name, title and contact information of the City employee managing the assignment. When a job order is received, the vendor must work directly with DoIT or other city departments as directed by DoIT. The vendor response must provide the candidate name, resume, and hourly bill rate for the candidate(s) proposed for the assignment.

Contract Discussion continues on the next page.

DoIT– Waiver Requested – continued

6005243-A1 100% City Funding – AMEND 1 - To Provide an Increase of Funds for Temporary IT Staffing. – Contractor: Data Consulting Group, Inc. – Location: 965 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: June 13, 2023 through June 30, 2028 – Contract Increase Amount: \$1,600,000.00 - Total Contract Amount: \$6,850,000.00.

Services – Continued – Remains the Same:

Job Orders-continued

The City reserves the right to interview the candidates by telephone, web conference or in person and select the best candidate suited for the position based on the candidates' qualifications, experience, hourly rate, and other factors. If the submitted candidates are not suited for the position, the vendor may have an opportunity to submit additional candidates.

Turn Around Time

The City will provide an approximate time of 7-10 business days prior to a job order being filled. On occasion, the vendor may be asked to fill job orders in 3-5 business days or fewer.

Work Schedule

The works schedule for each temporary job order will vary by department including the observation of City holidays and furlough days. Work schedules will be included in the job orders but may change based on the department's needs. Temporary staff assigned by the vendor will generally not be required during scheduled City holidays or furloughs when non-essential operations are closed due to inclement weather, or other unanticipated events.

Job Duties

Work performed by temporary staff assigned by the vendor must be performed to the City department's supervisor's satisfaction. Additionally, temporary staff assigned by the vendor are expected to comply with department and City policies and procedures at all times. Use of alcohol or illegal drugs while at work is grounds for immediate termination of the assignment.

Compensation

The vendor is solely responsible for all compensation due to the temporary resources in accordance with the requirements of the Fair Labor Standards Act (FLSA), minimum wage rules, and any other applicable statutes. Temporary staff assigned by the vendor must complete a timesheet and have it approved by the City supervisor and designee prior to payment.

Accident/Incident Reporting

The vendor shall be required to investigate and take the best path forward for issues involving accidents and/or incidents. If the incident involves a workplace injury, the vendor shall adhere to the employee's immediate needs and determine if worker's compensation should be utilized. The incident involves criminality, the vendor shall work with the City and the vendor's attorney to investigate the criminality at no expense to the City.

Replacements

Upon notice, the vendor will provide a replacement for temporary staff assigned by the vendor whose assignments were voluntarily or involuntarily terminated. The vendor shall provide the City with an annual report by the end of January for each of the staff assigned by the vendor assigned to the City in the prior year. The report shall include the following information for each resource; date of first billing, date of last billing, approver of time sheet, department assigned, straight time worked, overtime worked, pay rate, bill rate, markup, total resource pay, total amount billed to City, and markup %.

Contract Discussion continues on the next page.

DoIT– Waiver Requested – continued

6005243-A1 100% City Funding – AMEND 1 - To Provide an Increase of Funds for Temporary IT Staffing. – Contractor: Data Consulting Group, Inc. – Location: 965 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: June 13, 2023 through June 30, 2028 – Contract Increase Amount: \$1,600,000.00 - Total Contract Amount: \$6,850,000.00.

Services – Continued – Remains the Same:

Hiring by City Employee

The City reserves the right to hire any staff assigned by the vendor for any reason any time after such staff have been assigned to the City for more than 60 calendar days.

Work Permits and Visas

The vendor is responsible for all required visas and work permits for any staff assigned to the City by the vendor.

Background Checks

Staff assigned by the vendor may be subject to additional clearances by the City based on department requirements.

Fees – Remains the Same:

The levels listed in the chart below mean:

- Level I – at least two (1) years of experience
- Level II – at least two (2) years of experience
- Level III – at least three (3) years of experience

Positions	Hourly Rates: Level I	Level II	Level III
Program Director	N/A	N/A	N/A
Project Manager	ZN/A	\$106.25	\$168.75
Project Assistant	\$25.00	\$35.00	\$77.50
Business System Analyst	\$29.00	\$66.25	\$87.50
Database Administrator	\$29.00	\$55.00	\$118.75
Network Administrator	\$44.00	\$55.00	\$118.75
Programmer Analyst	\$44.00	\$55.00	\$106.25
Security Analyst	\$25.00	\$70.00	\$75.00
Technical Writer	\$2500	\$41.25	\$62.50
Desktop Administrator	\$38.00	\$50.00	\$62.50
GIS Analyst	\$31.00	\$45.00	\$100.00
Service Desk Technician	\$29.00	\$48.75	\$65.00
Mobile Technician	\$29.00	\$47.50	\$71.25
System Administrator	\$35.00	\$62.50	\$93.75
Web UI/UX Developer	\$38.00	\$62.50	\$87.50
Web Backend Developer	\$38.00	\$62.50	\$87.50

Additional Information:

Contract 6005243 was initially approved at the City Council Formal Session on June 13, 2023 for the Temporary IT Staffing to be Implemented on an As-Needed Basis with a contract period from June 13, 2023 through June 30, 2028.

MUNICIPAL PARKING

6004641-A1 100% City Funding – AMEND 1 – To Provide for Renewal for Lease of Property. – Contractor: New Prospect Missionary Baptist Church – Location: 6330 Pembroke, Detroit, MI 48221 – Previous Contract Period: July 19, 2022 through June 30, 2025 – Amended Contract Period: July 1, 2025 through June 30, 2027 – Contract Increase Amount: \$72,000.00 – Total Contract Amount: \$166,500.00.

Funding

Account String: **1000-27341-340030-626430**
Fund Account Name: **General Fund**
Appropriation Name: **Parking Garages**
Funds Available: **\$227,168 as of May 2, 2025**

Tax Clearances Expiration Date: **4-23-26**

Political Contributions and Expenditures Statement:

Signed: **4-1-25** Contributions: **None**

Consolidated Affidavits

Date signed: **4-1-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

Bid Information

None, because this is an amendment to an existing contract. At the time of approval in 2022, this contract was not bid out because it is a lease agreement for a parking lot to the city for public parking spaces.

Contract Details:

Vendor: **New Missionary Baptist Church**

Amount: **Add \$72,000; Total \$166,500**

End Date: **Add 2 years; through June 30, 2027**

Services:

The City will lease the entire parking lot located at 19750 Livernois (Lot B) for 75 public parking spaces (approximately 400 ft.). Every Sunday, during the lease term, the landlord may use spaces within the lease space that may be necessary for parking by its church members at no cost to the landlord, its members. The remaining parking spaces shall be available to the public for general parking at no cost. Further, the Landlord reserves the right to use the space without charge, all or part of the parking lot for a “Community Event” from time to time throughout the lease term, but not more than 3 times in any calendar year, without written consent of the City.

LPD contacted the Municipal Parking Department (MPD) in 2022, for an explanation of the lease, the intended use, and costs for the public to park in this lot. MPD’s response was this: “The lot will be made free to the public initially. This is part of a comprehensive strategy developed with CM Calloway. As part of the strategy, the city will begin metering parking on Livernois, which is anticipated to cover the expense of this lease.”

Amendment 1 Fees:

<u>Rental Rate</u>	<u>Yearly</u>	<u>Monthly</u>
\$40/parking space	\$36,000	\$3,000
2-Year TOTAL	\$72,000 (\$36,000 x 2)	

The city is exercising the optional extension written in the original lease agreement under the rental rate for the First Option Period [see “Fees – at the time of approval” section below].

Fees – at the time of approval:

<u>Term</u>	<u>Rental Rate</u>	<u>Yearly</u>	<u>Monthly</u>	
***Original Term	\$35/ parking space	\$31,500	\$2,625	Current Contract
First Option Period	\$40/ parking space	\$36,000	\$3,000	If renewed 1st year
Second Option Period	\$45/ parking space	\$40,500	\$3,375	If renewed 2nd Year

The other First & Second Option Period quotes represent potential cost to extend the contract, respectively. The full previously authorized \$94,500 has been invoiced on this contract.

Contract Discussion continues on the next page.

MUNICIPAL PARKING – *continued*

6004641-A1 100% City Funding – AMEND 1 – To Provide for Renewal for Lease of Property. – Contractor:
New Prospect Missionary Baptist Church – Location: 6330 Pembroke, Detroit, MI 48221 –
Previous Contract Period: July 19, 2022 through June 30, 2025 – Amended Contract Period: July 1,
2025 through June 30, 2027 – Contract Increase Amount: \$72,000.00 – Total Contract Amount:
\$166,500.00.

Additional Information:

6004641 was initially approved July 19, 2022 with New Prospect Missionary Baptist Church for a Lease Agreement for Property located at 19750 Livernois (Lot B) for \$94,500; through June 30, 2025.

CONSTRUCTION AND DEMOLITION

6005836-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Abatement and Demolition of Commercial Group 222. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Previous Contract Period: November 21, 2023 through June 30, 2025 – Amended Contract Period: November 21, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$410,453.47.

Funding

Account String: 3923-22003-160060-617900
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 5, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-13-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
- Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Proportionately Impacted Communities (EC3).

Bid Information

None. This is an amendment to an existing agreement to provide an extension of time only.

Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **+\$0.00; Total+\$410,453.47**

End Date: **adds 1 year through June 30, 2026**

Services/Fees-remains the same:

The Vendor will provide the abatement and alteration to the listed properties:

The following chart outlines the costs for this project.

PRICE SHEET COMMERCIAL GROUP 222 ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES

Organization Name:	INNER CITY CONTRACTING LLC.	
Business Address:	18715 GRAND RIVER AVE., DETROIT, MI 48223	
Point(s)-of-Contact:	Curtis Johnson	
E-mail Address(es):	curtis@innercitycontracting.com	ar@innercitycontracting.com
Phone #(s):	313-402-9178	

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
222	17205 Lahser	\$10,870.00	\$150,945.00	\$50,045.00	\$25,359.80	\$226,349.80	\$237,219.80
222	22050 Argus	\$5,780.00	\$89,398.00	\$26,069.00	\$14,672.72	\$130,139.72	\$135,919.72
						Property Totals	\$373,139.52
						Contingency 10%	\$37,313.95
						Grand Totals	\$410,453.47

Contract discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

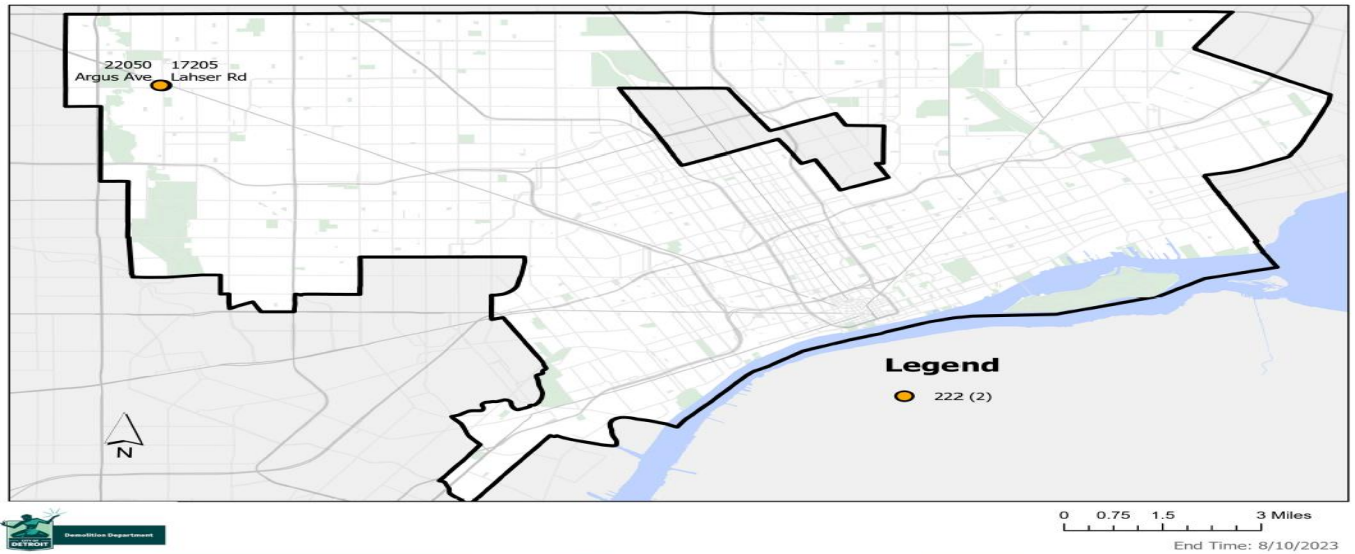
6005836-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Abatement and Demolition of Commercial Group 222. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Previous Contract Period: November 21, 2023 through June 30, 2025 – Amended Contract Period: November 21, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$410,453.47.

Property Information, photos and map:

Property Information Sheet
Commercial Group 222
Abatement and Alteration OR Demolition

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	HMS Report	Phase 1 Report	Shared Wall Report	Inaccessible Waste Characterization
222	48219	22113710-1	17205 Lahser	21	5/8"	-	Electric Cut Only	N	Click	Click	Click	N
222	48219	22014229	22050 Argus	13	3/4"	-	Electric Cut Only	N	Click	Click	-	N

Commercial Sites - 222



Contract discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6005836-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Abatement and Demolition of Commercial Group 222. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Previous Contract Period: November 21, 2023 through June 30, 2025 – Amended Contract Period: November 21, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$410,453.47.

Property Information, photos and map-continued:



17205 Lahser



22050 Argus

Property Ownership:

17205 - Publicly Owned

22050 Argus – Publicly Owned

Additional Information:

- Vendor Certified as a Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Minority Owned Business Enterprise until October 17, 2025. Vendor Certified as a Construction Workforce Investment Business until December 23, 2025.
- Pending employee information from OCP

CONSTRUCTION & DEMOLITION

6005985-A1 100% ARPA Funding – AMEND 1 – To Provide Abatement and Alteration of Commercial Structures Group 234. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Previous Contract Period: February 27, 2024 through June 30, 2025 – Contract Period: February 27, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$789,405.10.

Funding

Account String: 3923-22003-160060-617900
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 5, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-13-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

ARPA Allowable Use Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of Services to Disproportionately Impacted Communities (EC 3) for Blight Remediation – Industrial & Commercial.

Bid Information

None. This is an amendment to an existing agreement to provide an extension of time only.

Contract Details:

Vendor: **Inner City Contracting**

Amount: **+\$0.00; Total \$789,405.10**

End Date: **adds 1 year through June 30, 2026**

Services-remains the same:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 234, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Fees & project Schedule can be found on the next page.

CONSTRUCTION & DEMOLITION-continued

6005985-A1 100% ARPA Funding – AMEND 1 – To Provide Abatement and Alteration of Commercial Structures Group 234. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Previous Contract Period: February 27, 2024 through June 30, 2025 – Contract Period: February 27, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$789,405.10.

Project Schedule:

Site Address	12916 W Grand River	13223 W McNichols	13730 Fenkell	14077 Gratiot	2426 Tuxedo	9344 Van Dyke
Parcel ID #	22008444.	22012768-70	22011490.	21029075.	10003291.	17009585.
1. Abatement Start Date	3/18/2024	3/20/2024	3/25/2024	3/27/2024	4/1/2024	4/3/2024
2. Post-Abatement Passed Date	4/1/2024	4/3/2024	4/8/2024	4/10/2024	4/15/2024	4/17/2024
1. to 2. delta (calendar days)	14	14	14	14	14	14
3. Knock Start Date	4/15/2024	4/17/2024	4/22/2024	4/24/2024	4/29/2024	5/1/2024
2. to 3. delta (calendar days)	14	14	14	14	14	14
4. Open Hole Approval Date	4/29/2024	5/6/2024	5/13/2024	5/9/2024	5/14/2024	5/16/2024
3. to 4. delta (calendar days)	14	19	21	15	15	15
5. Certificate of Approval Date	5/28/2024	6/4/2024	6/11/2024	6/7/2024	6/12/2024	6/14/2024
4. to 5. delta (calendar days)	29	29	29	29	29	29
6. Pre-Invoice Approval Date	6/26/2024	7/3/2024	7/10/2024	7/6/2024	7/11/2024	7/13/2024
5. to 6. delta (calendar days)	29	29	29	29	29	29
Site Term of Performance	100	105	107	101	101	101
7. Total Term of Performance	117					

Fees:

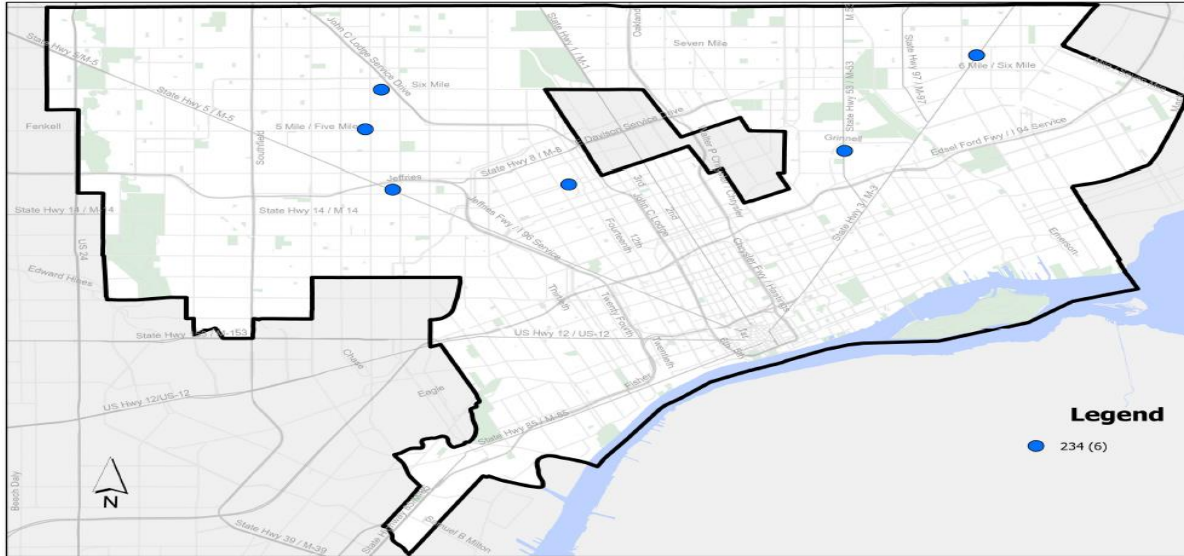
Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
234	9344 Van Dyke	\$500.00	\$75,000.00	\$10,200.00	\$6,244.00	\$91,444.00	\$91,944.00
234	14077 Gratiot	\$3,500.00	\$59,000.00	\$8,999.00	\$7,000.00	\$74,999.00	\$78,499.00
234	13223 W McNichols	\$9,250.00	\$126,000.00	\$8,777.00	\$8,000.00	\$142,777.00	\$152,027.00
234	12916 W Grand River	\$500.00	\$82,000.00	\$6,444.00	\$6,000.00	\$94,444.00	\$94,944.00
234	13730 Fenkell	\$3,500.00	\$168,000.00	\$30,777.00	\$8,000.00	\$206,777.00	\$210,277.00
234	2426 Tuxedo	\$3,500.00	\$74,000.00	\$6,450.00	\$6,000.00	\$86,450.00	\$89,950.00
						Total Properties	\$717,641.00
						Contingency 10%	\$71,764.10
						Grand Total	\$789,405.10

Certifications/# of Detroit Residents:

- Vendor Certified as a Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Minority Owned Business Enterprise until October 17, 2025. Vendor Certified as a Construction Workforce Investment Business until December 23, 2025.
- Pending employee information from OCP

Map of locations & Pictures of the properties can be found on the next page.

Map of the locations for Group 234:



12916 W Grand River



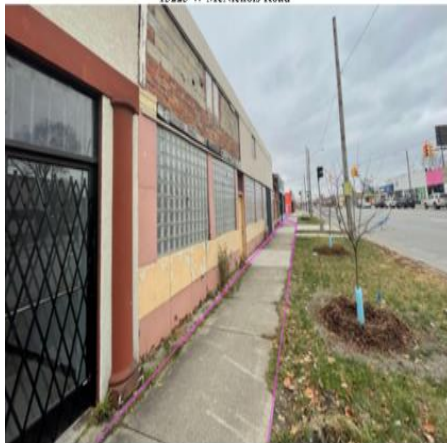
13730 Fenkell Street



2426 Tuxedo Street



13223 W McNichols Road



14077 Gratiot Ave



9344 Van Dyke Avenue



Property Ownership:

13223 W McNichols – Privately Owned. 12916 W Grand River - Privately Owned

14077 Gratiot - Privately Owned. 9344 Van Dyke – Privately Owned. 24246 Tuxedo – Privately Owned

13730 Fenkell- Publicly Owned.

CONSTRUCTION & DEMOLITION

6005277-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Abatement and Demolition of Commercial Structure Located at 19925 Hoover, Detroit, MI 48205. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Previous Contract Period: May 23, 2023 through June 30, 2025 – Amended Contract Period: May 23, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$878,350.00.

Funding:

Account String: 3923-22003-160060-617900

Fund Account Name: **American Rescue Plan Act- ARPA**

Appropriation Name: **ARPA - Blight Remediation**

Funds Available: **\$3,093,391 as of May 5, 2025**

Tax Clearances Expiration Date: **1-6-26**

Political Contributions and Expenditures Statement:

Signed: **3-14-25** Contributions: **1 to CM in 2021**

Consolidated Affidavits

Date signed: **3-14-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment Application complies;

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Bid Information

None. This is an amendment to an existing agreement to provide an extension of time only.

Contract Details:

Vendor: **SC Environmental Services, LLC**

Amount: **+\$0.00; Total \$878,350**

End Date: **adds 1 year through June 30, 2026**

Services:& Costs-remains the same:

Demolition \$548,500; Backfill & Grading \$50,000; Site Finalization \$35,000

Hazardous/ Regulated Materials \$165,000

10% Contingency \$79,850

TOTAL \$878,350

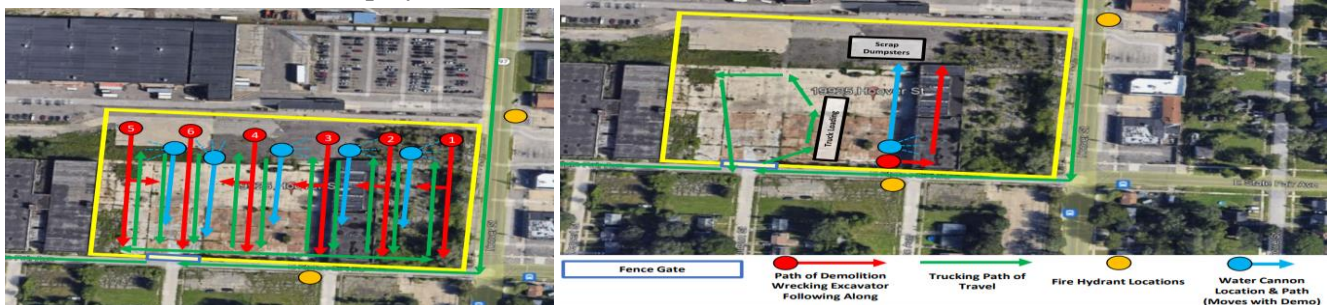
Property Ownership:

19925 Hoover- Publicly Owned.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Resident Business, Construction Workforce Development Business, and Construction Workforce Investment Enterprise until 3/14/2026.

Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.



CONSTRUCTION & DEMOLITION

6005901-A1 100% ARPA Funding – AMEND 1 - To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures Group 225. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026. – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,049,064.50.

Funding

Account String: 3923-22003-160060-617900
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - Blight Remediation
Funds Available: \$3,093,391 as of May 5, 2025

Tax Clearances Expiration Date: 1-10-26

Political Contributions and Expenditures Statement:

Signed: 11-13-24 Contributions: none

Consolidated Affidavits

Date signed: 11-13-24

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None. This is an amendment to an existing agreement to provide an extension of time only.

Contract Details:

Vendor: Inner City Contracting, LLC

Amount:+\$0.00; Total \$1,049,064.50

End Date: adds 1 year through June 30, 2026

Services remains the same:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 225, which includes 7 commercial properties. The Vendor will provide:

- Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].
- Abatement, Alteration, & Debris Removal, Transport, & Disposal.
- Backfill & Grading.
- Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.

Fees & Project Schedule can be found on the next page.

CONSTRUCTION & DEMOLITION-continued

6005901-A1 100% ARPA Funding – AMEND 1 - To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures Group 225. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026. – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,049,064.50.

Fees-remains the same:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
225	10619 W Seven Mile	\$ 600.00	\$ 114,000.00	\$ 10,865.00	\$ 5,000.00	\$129,865.00	\$130,465.00
225	13214 FENKELL	\$ 1,750.00	\$ 104,000.00	\$ 29,844.00	\$ 6,000.00	\$139,844.00	\$141,594.00
225	14001 Gratiot	\$ 1,255.00	\$ 74,000.00	\$ 29,475.00	\$ 5,000.00	\$108,475.00	\$109,730.00
225	14091 Schoolcraft	\$ 1,050.00	\$ 95,000.00	\$ 18,500.00	\$ 6,000.00	\$119,500.00	\$120,550.00
225	4330 E McNichols	\$ 1,300.00	\$ 58,000.00	\$ 3,777.00	\$ 5,000.00	\$66,777.00	\$68,077.00
225	6004 Proctor	\$ 1,600.00	\$ 85,000.00	\$ 5,235.00	\$ 5,000.00	\$95,235.00	\$96,835.00
225	7030 Elmhurst	\$ 47,000.00	\$ 192,000.00	\$ 39,444.00	\$ 8,000.00	\$239,444.00	\$286,444.00
						Total Properties	\$953,695.00
						Contingency 10%	\$95,369.50
						Grand Total	\$1,049,064.50

Project Schedule:

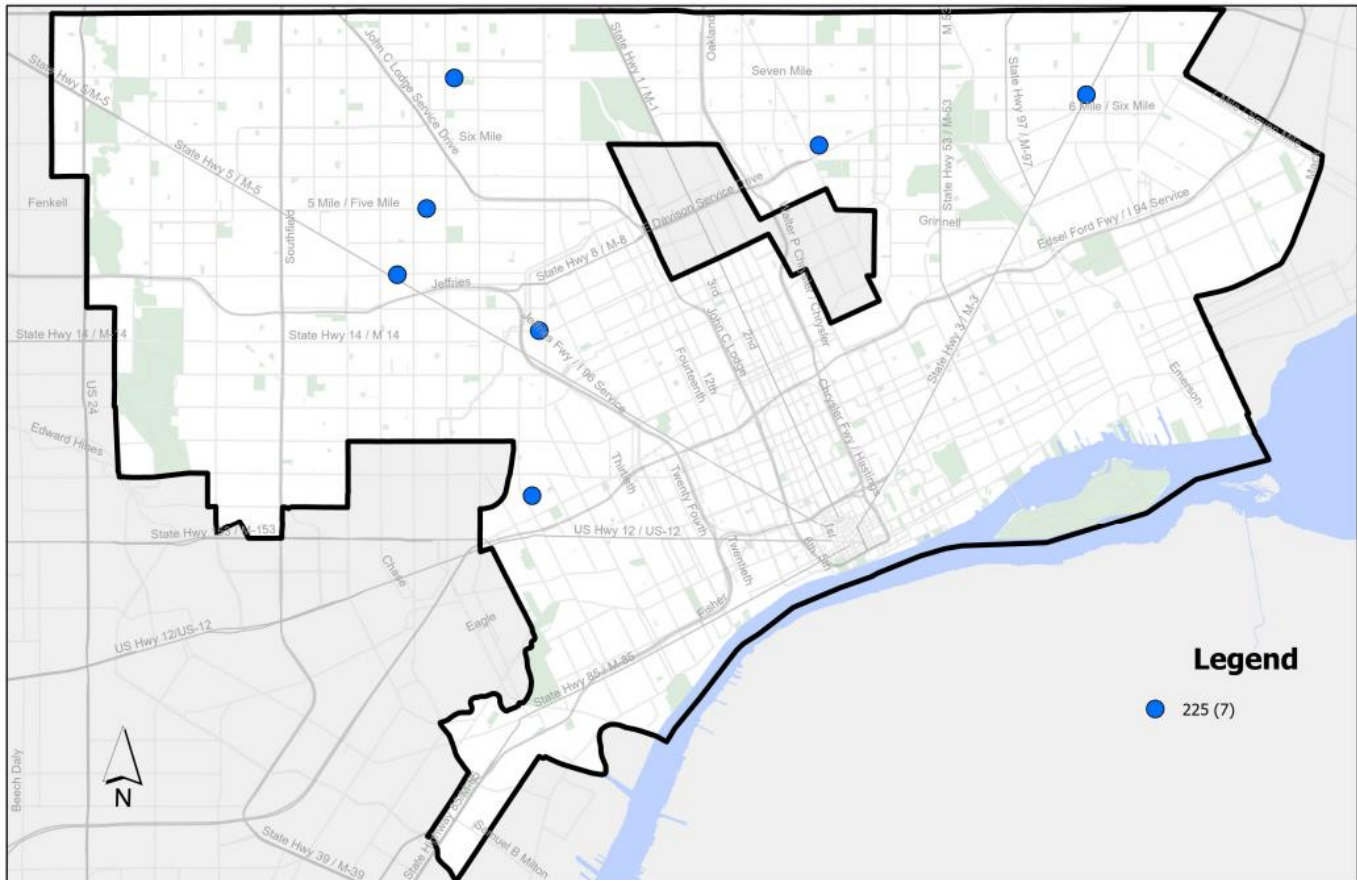
Site Address		10619 W Seven Mile	13214 Fenkell	14001 Gratiot	14091 Schoolcraft	4330 E McNichols	6004 Proctor	7030 Elmhurst
Parcel ID #		16008682-4	22011518	21029060	22008676-7	13007184-5	18012708	16019876
1.	Abatement Start Date	3/4/2024	3/6/2024	3/11/2024	3/13/2024	3/18/2024	3/20/2024	3/25/2024
2.	Post-Abatement Passed Date	3/11/2024	3/13/2024	3/18/2024	3/20/2024	3/25/2024	3/27/2024	4/1/2024
1. to 2. delta (calendar days)		7	7	7	7	7	7	7
3.	Knock Start Date	3/25/2024	3/27/2024	4/1/2024	4/3/2024	4/8/2024	4/10/2024	4/15/2024
2. to 3. delta (calendar days)		14	14	14	14	14	14	14
4.	Open Hole Approval Date	4/10/2024	4/10/2024	4/18/2024	4/22/2024	4/22/2024	4/29/2024	5/8/2024
3. to 4. delta (calendar days)		16	14	17	19	14	19	23
5.	Certificate of Approval Date	5/9/2024	5/9/2024	5/17/2024	5/21/2024	5/21/2024	5/28/2024	6/6/2024
4. to 5. delta (calendar days)		29	29	29	29	29	29	29
6.	Pre-Invoice Approval Date	6/7/2024	6/7/2024	6/14/2024	6/19/2024	6/19/2024	6/26/2024	7/5/2024
5. to 6. delta (calendar days)		29	29	28	29	29	29	29
Site Term of Performance		95	93	95	98	93	98	102
7.	Total Term of Performance	123						

Map of locations can be found on the next page.

CONSTRUCTION & DEMOLITION-continued

6005901-A1 100% ARPA Funding – AMEND 1 - To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures Group 225. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026. – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,049,064.50.

Map of Location for Group 225



Property Ownership:

14001 Gratiot – Privately Owned 10619 W Seven Mile - Privately Owned 7030Elmhurst- Privately Owned 4330 E McNichols - Privately Owned 14091 Schoolcraft - Privately Owned 13214 Fenkell- Publicly Owned

Detroit Certifications/ # of Detroit Residents:

- Vendor Certified as a Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Minority Owned Business Enterprise until October 17, 2025. Vendor Certified as a Construction Workforce Investment Business until December 23, 2025.
- Pending employee information from OCP

CONSTRUCTION AND DEMOLITION

6005343-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 197. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Original Contract Period: June 6, 2023 through June 30, 2025 – Amended Contract Period: June 6, 2023 through June 30, 2026. Contract Increase Amount: \$0.00 – Total Contract Amount: \$497,464.30.

Funding:

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA Blight Remediation**
Available Funds: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-13-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information:

None, because this is an amendment to an existing contract to extend the term by 1 year. At the time of approval, this vendor was the highest ranked bid of the 4 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Inner City Contracting** Amount: **Remains the same; Total \$497,464.30**
End Date: **Add 1 year; through June 26, 2026**

Services and Fees - at the time of approval:

Abatement and Alteration services for the following 5 Commercial Structures Group 197:

- **9131 Oakland Abate \$2,660; Alteration \$49,085; Backfill \$3,500; Site Final \$4,500; Total \$57,085 – This property is Privately Owned**
- **5048 E. McNichols Abate \$0.00; Alteration \$69,000; Backfill \$55,000; Site Final \$4,500; Total \$128,500 – This property is Publicly Owned.**
- **4625 E. McNichols Abate \$770; Alteration \$19,619; Backfill \$2,500; Site Final \$3,500; Total \$25,619 – This property is Privately Owned.**
- **9119 Van Dyke Abate \$880; Alteration \$29,499; ; Backfill \$3,500; Site Final \$4,000; Total \$36,999 – This property is Privately Owned.**
- **A 10% contingency of \$25,251.30 was included in the contract. Total contract amount \$277,764.30**

Amendment 1 Services – remains the same:

This Work will be Performed as a Class I Abatement Removal Due to the Fact that the Building is Collapsing and Cannot be Safely Abated.

The vendor will provide the following services:

- **Prepare Wall to Receive Bracing and Perform Bracing of the Existing Common Wall from the top of the Second Story to the Basement Floor Level. Two-inch x twelve-inch lumber will be placed from the Basement Level to the top of the Second Floor and secured with Tapcon Fasteners. Boards will be spaced six feet apart on the wall unless an increased level of degradation is encountered in any one specific area.**

Contract Discussion continues onto the next page

CONSTRUCTION AND DEMOLITION-continued

6005343-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 197. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Original Contract Period: June 6, 2023 through June 30, 2025 – Amended Contract Period: June 6, 2023 through June 30, 2026. Contract Increase Amount: \$0.00 – Total Contract Amount: \$497,464.30.

Amendment 1 Services – remains the same -continued:

- **Install Temporary Waterproofing using 6 Mil Thickness Visqueen Plastic Sheeting.**
- **Mobilize a Hydraulic Excavator with Bucket and Thumb Attachment with Operator.**
- **Mobilize an Articulating Boom Lift to Access the Wall Location.**

- **Removal of a Portion of the Rear Wall of the Building to Reach the Common Wall Within the Building to Remain.**
- **Sawcut the Front & Rear Wall (which has a cold joint but may require saw cutting of the brick) of the Building were indicated in the NORR Report to Separate the Building being Demolished from the Building to Remain.**
- **Perform Bracing of the Existing Common Wall from the top of the Second Story to the Basement Floor Level. Two-inch x twelve-inch lumber will be placed from the Basement Level to the top of the Second Floor and secured with Tapcon Fasteners. Boards will be spaced six feet apart on the wall unless an increased level of degradation is encountered in any one specific area.**
- **Perform Tuckpointing of the existing wall from Basement Level to Top of Wall following the conclusion of demolition activities. Tuckpointing will include wall preparation, mortar repair, and limited brick replacement as needed.**
- **Apply Temporary Waterproofing of Wall (secure Plastic Sheeting to Exterior).**
- **Damproof existing basement wall and install waterproofing sheeting as described in the attached Product Diagram.**
- **Install Drain Tile along Basement Wall and Tie into existing Perimeter Drain Tile for Building**

Previously approved Amendment 1 Fees – remains the same:

- | | |
|--------------------------------------------------|------------------------------------------|
| • Brace & Temporarily Waterproof Wall | \$41,390 |
| • Separate Building & Brace Wall | \$54,010 |
| • Temporary Waterproof Wall | \$2,750 (In Lieu of Tuckpointing) |
| • Tuckpoint Wall | \$84,000 |
| • Dampproof Basement Wall | \$24,000 |
| • Install Drain Tile | \$13,550 |

Amendment 1 Total: \$219,700
Original Contract Total: \$277,764.30
TOTAL \$497,464.30

The full previously authorized \$497,464.30 has been invoiced on this contract.

Additional Information:

6005343 was initially approved June 6, 2023, to provide Abatement and Alteration of Commercial Structures Group 197 for \$277,764.30; through June 30, 2025.

Amendment 1 was approved April 16, 2024 for an increase of \$219,700 due to Discovery of Basement, making the total \$497,464.30; through June 30, 2025. No additional time was requested.

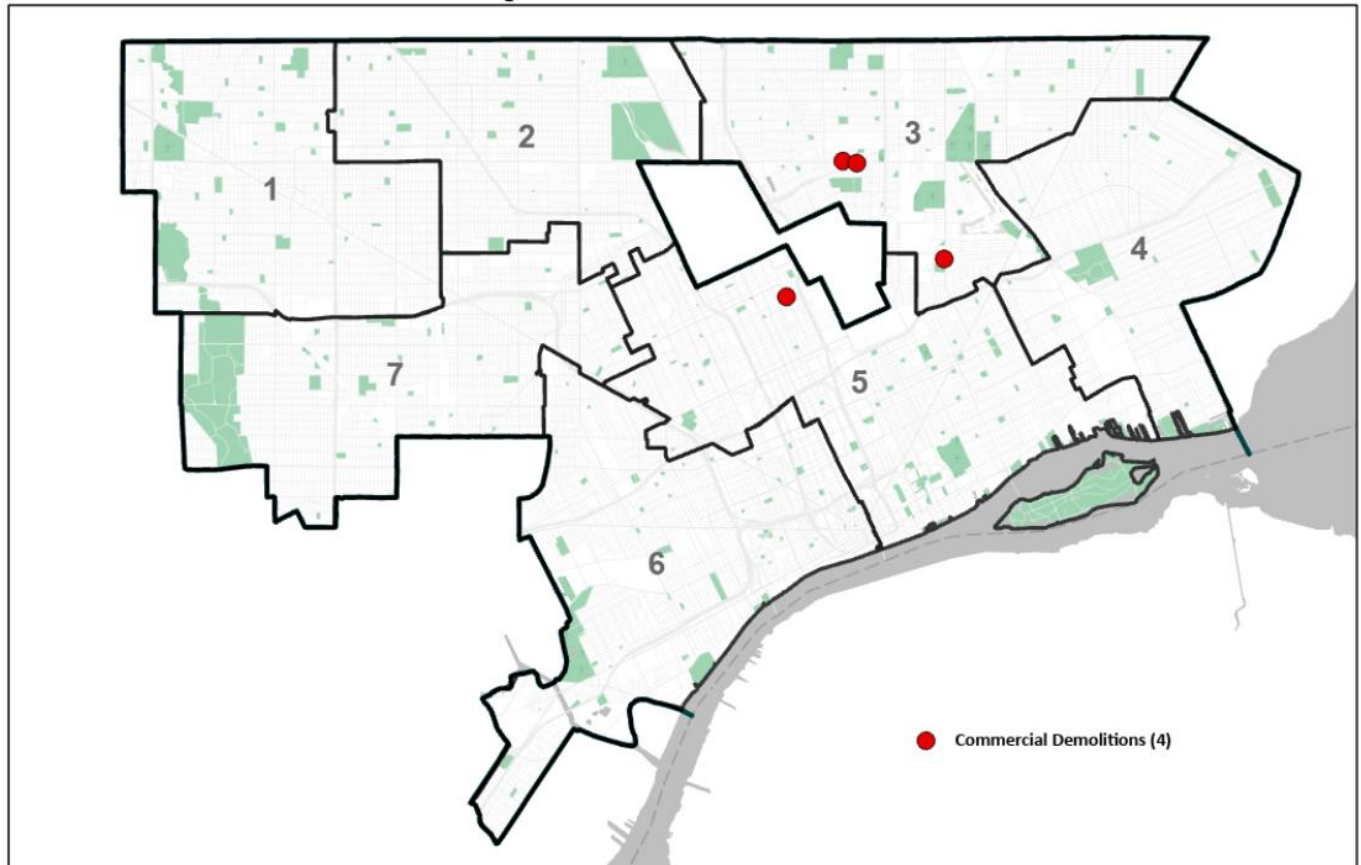
Contract Discussion continues onto the next page

CONSTRUCTION AND DEMOLITION-continued

6005343-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 197. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Original Contract Period: June 6, 2023 through June 30, 2025 – Amended Contract Period: June 6, 2023 through June 30, 2026. Contract Increase Amount: \$0.00 – Total Contract Amount: \$497,464.30.

Map of locations:

Commercial Group 197



Certifications/# of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/17/24. Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.

CONSTRUCTION & DEMOLITION

6005902-A1 100% ARPA Funding – AMEND 1 - To Provide Extension of Time Only for Abatement and Alteration of Commercial Structures Group 226. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Original Contract Period: Upon City Council Approval through June 30, 2025 – Amended Contract Period: November 14, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$853,861.80.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None, because this is an amendment to an existing contract to extend the term by 1 year. At the time of approval, this vendor was the highest ranked bid of the 3 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **Remains the same; Total \$853,861.80**

End Date: **Add 1 year; though June 30, 2026**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 226, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Property Ownership:

8339 Linwood – Private

15934 7 Mile- Private

20731 Fenkell – Private

14906 Wyoming – Public

11803 W Grand River – pulled

12731 Linwood – pulled

*****Per OCP, 20731 Fenkell not yet completed. 11803 W Grand River and 12731 Linwood pulled.**

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005902-A1 100% ARPA Funding – AMEND 1 - To Provide Extension of Time Only for Abatement and Alteration of Commercial Structures Group 226. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Original Contract Period: Upon City Council Approval through June 30, 2025 – Amended Contract Period: November 14, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$853,861.80.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
226	11803 W GRAND RIVER	\$ 750.00	\$ 88,000.00	\$ 62,000.00	\$ 6,800.00	\$156,800.00	\$157,550.00
226	12731 Linwood	\$ 2,000.00	\$ 114,000.00	\$ 63,000.00	\$ 12,850.00	\$189,850.00	\$191,850.00
226	14906 Wyoming	\$ 750.00	\$ 63,640.00	\$ 13,819.00	\$ 13,456.00	\$90,915.00	\$91,665.00
226	15934 W Seven Mile	\$ 750.00	\$ 63,721.00	\$ 13,836.00	\$ 13,472.00	\$91,029.00	\$91,779.00
226	20731 Fenkell	\$ 2,000.00	\$ 65,065.00	\$ 14,128.00	\$ 13,756.00	\$92,949.00	\$94,949.00
226	8339 Linwood	\$ 2,200.00	\$ 80,000.00	\$ 55,000.00	\$ 11,245.00	\$146,245.00	\$148,445.00
						Total Properties	\$776,238.00
						Contingency 10%	\$77,623.80
						Grand Total	\$853,861.80

\$504,461.80 of the previously authorized \$853,861.80 has been invoiced on this contract.

Project Schedule:

Vendor Name:	Inner City Contracting LLC.
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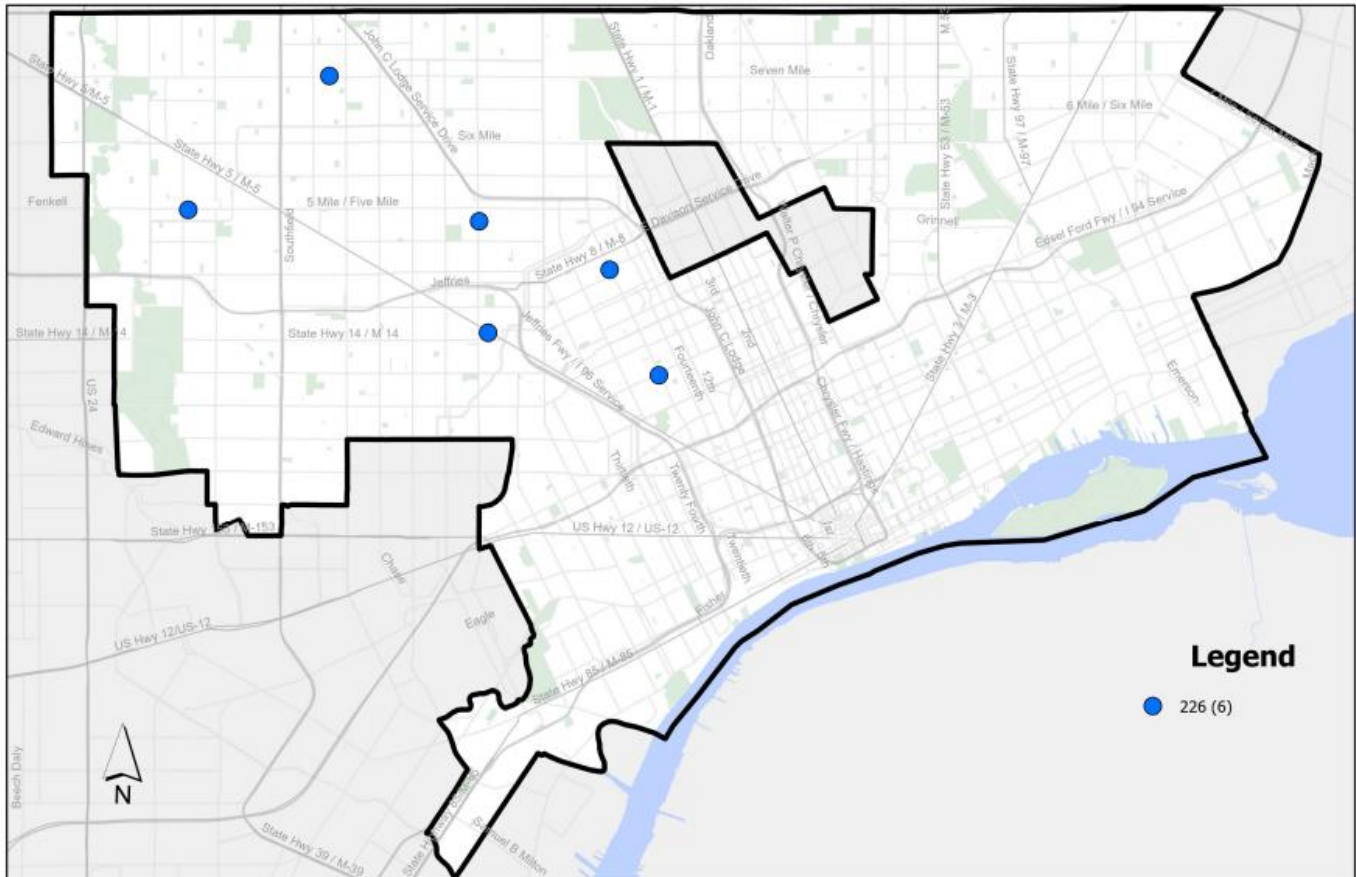
Site Address		11803 W Grand River	12731 Linwood	14906 Wyoming	15934 W Seven Mile	20731 Fenkell	8339 Linwood
Parcel ID #		18006781-2	10007589	16037431	22017211-2	22010854-5	10007703
1.	Abatement Start Date	2/26/2024	2/28/2024	3/4/2024	3/6/2024	3/11/2024	3/13/2024
2.	Post-Abatement Passed Date	3/4/2024	3/6/2024	3/11/2024	3/13/2024	3/18/2024	3/20/2024
1. to 2. delta (calendar days)		7	7	7	7	7	7
3.	Knock Start Date	3/18/2024	3/20/2024	3/25/2024	3/27/2024	4/1/2024	4/3/2024
2. to 3. delta (calendar days)		14	14	14	14	14	14
4.	Open Hole Approval Date	4/2/2024	4/8/2024	4/11/2024	4/15/2024	4/18/2024	4/22/2024
3. to 4. delta (calendar days)		15	19	17	19	17	19
5.	Certificate of Approval Date	5/1/2024	5/7/2024	5/10/2024	5/14/2024	5/17/2024	5/21/2024
4. to 5. delta (calendar days)		29	29	29	29	29	29
6.	Pre-Invoice Approval Date	5/30/2024	6/5/2024	6/7/2024	6/12/2024	6/14/2024	6/19/2024
5. to 6. delta (calendar days)		29	29	28	29	28	29
Site Term of Performance		94	98	95	98	95	98
7.	Total Term of Performance	114					

Map of locations can be found on the next page.

Construction & Demolition – continued

6005902-A1 100% ARPA Funding – AMEND 1 - To Provide Extension of Time Only for Abatement and Alteration of Commercial Structures Group 226. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Original Contract Period: Upon City Council Approval through June 30, 2025 – Amended Contract Period: November 14, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$853,861.80.

Map of Location for Group 226



Detroit Certifications# of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based, Headquartered, Small, & Minority Owned Business until 10/17/25 and a Construction Workforce Investment Business until 12/23/25.

Vendor indicated a total of 14 Employees; 9 are Detroit Residents.

Additional Information:

6005902 was initially approved February 6, 2024 for \$853,861.80; through June 30, 2025.

CONSTRUCTION AND DEMOLITION

6006197-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 5 Commercial Structures Group 243. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: June 18, 2024 through June 30, 2025 – Amended Contract Period: June 18, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,388,725.00.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Funds Available: **\$3,093,391 as of May 5, 2025**

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:

Signed: **4-25-25** Contributions: **none**

Consolidated Affidavits

Date signed: **4-25-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities EC 3.

Bid Information:

None. This is an amendment to an existing agreement to provide an extension of time only.

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**

Amount: **+\$0.00; Total \$4,388,725.00**

End Date: **adds 1 year through June 30, 2026**

Services-remains the same:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 243, which includes 5 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged while providing these services, as well as seeding and the establishment of turf.**

Property Ownership:

10005 Georgia – Publicly Owned

14825 Lamphere- Publicly Owned

1740 W. Grand Blvd. – Privately Owned

17531 John R- Publicly Owned

3365 E Forrest- Privately Owned

Contract Discussion continues on the next page:

CONSTRUCTION AND DEMOLITION-continued

6006197-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 5 Commercial Structures Group 243. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: June 18, 2024 through June 30, 2025 – Amended Contract Period: June 18, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,388,725.00.

Project Schedule:

Site Address		17531 John R	3365 E Forest	1740 W Grand Blvd	14825 Lamphere	10005 Georgia
Parcel ID #		01004813.	13002524.	14008035-8	22116545-9	19003790.
1.	Abatement Start Date	6/17/2024	6/17/2024	7/10/2024	7/12/2024	10/2/2024
2.	Post-Abatement Passed Date	6/24/2024	6/24/2024	8/6/2024	11/4/2024	10/9/2024
1. to 2. delta (calendar days)		7	7	27	115	7
3.	Knock Start Date	7/5/2024	7/5/2024	8/16/2024	11/14/2024	10/21/2024
2. to 3. delta (calendar days)		11	11	10	10	12
4.	Open Hole Approval Date	7/10/2024	7/12/2024	10/2/2024	1/24/2025	10/29/2024
3. to 4. delta (calendar days)		5	7	47	71	8

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
243	10005 Georgia	\$4,000.00	\$67,000.00	\$25,000.00	\$2,500.00	\$94,500.00	\$98,500.00
243	14825 Lamphere	\$1,148,000.00	\$830,000.00	\$755,000.00	\$10,000.00	\$1,595,000.00	\$2,743,000.00
243	1740 W Grand Blvd	\$220,000.00	\$552,000.00	\$177,000.00	\$3,550.00	\$732,550.00	\$952,550.00
243	17531 John R	\$13,200.00	\$56,000.00	\$4,000.00	\$2,500.00	\$62,500.00	\$75,700.00
243	3365 E Forest	\$500.00	\$77,000.00	\$40,000.00	\$2,500.00	\$119,500.00	\$120,000.00
						Total Properties	\$3,989,750.00
						Contingency 10%	\$398,975.00
						Grand Total	\$4,388,725.00

Certifications/# of Detroit Residents:

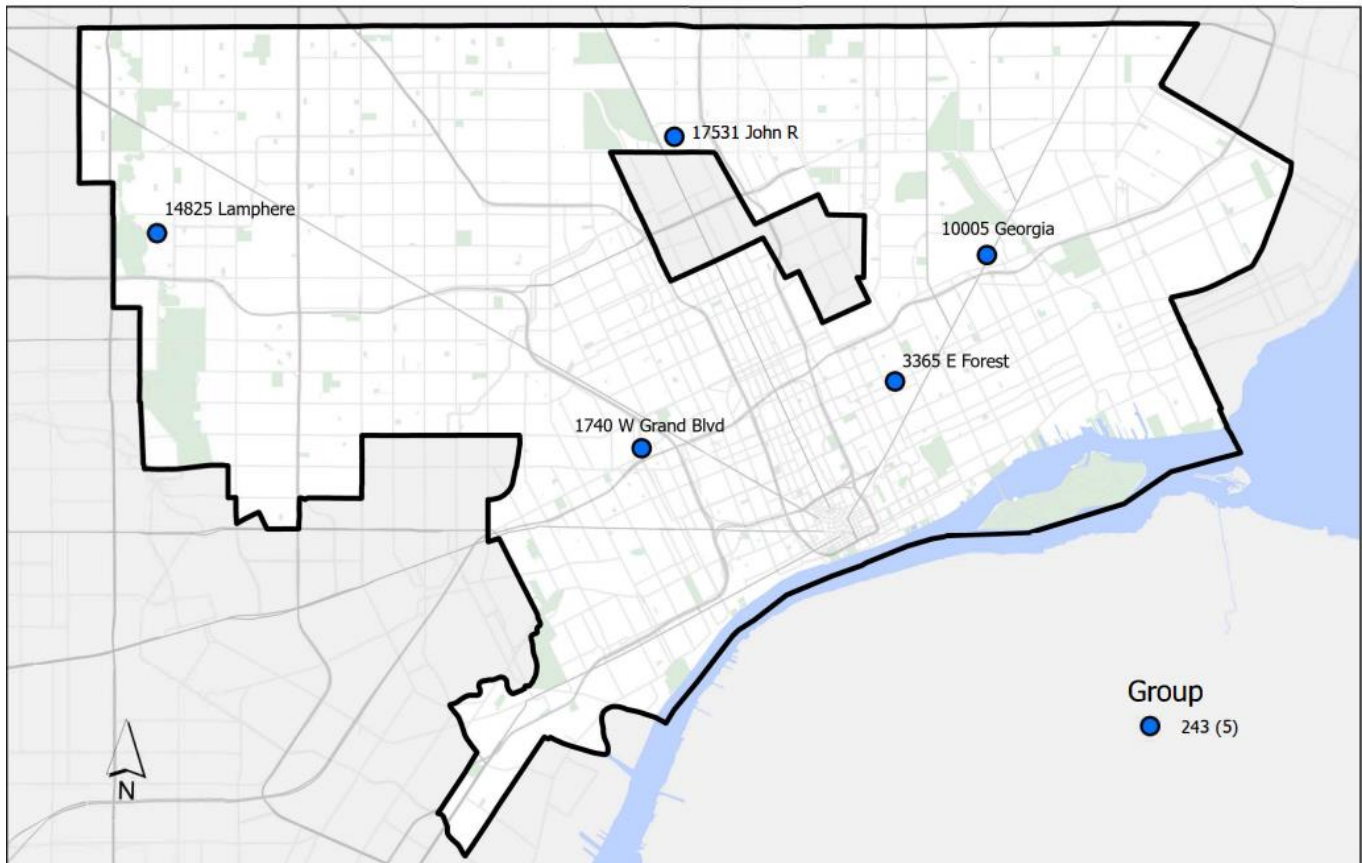
Vendor is Certified as a Detroit Based Business until 6/4/2025. The Vendor indicates a Total Employment of 128. 12 Employees are Detroit residents. Total # of Employees Working on this Project 12.

Map of the properties can be found on the next page:

CONSTRUCTION AND DEMOLITION-continued

6006197-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 5 Commercial Structures Group 243. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: June 18, 2024 through June 30, 2025 – Amended Contract Period: June 18, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,388,725.00.

Planned Commercial - 243



CONSTRUCTION AND DEMOLITION

6005657-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 7 Commercial Structures Group 215. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: October 24, 2023 through June 30, 2025 – Amended Contract Period: October 24, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,050,485.00.

Funding:

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$63,185,390 as of June 16, 2023**

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:
Signed: **4-25-25** Contributions: **None**

Consolidated Affidavits

Date signed: **4-25-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Bid Information

None, because this is an amendment to extend the contract term by 1 year. At the time of approval, this vendor was tied as the highest ranked bid of the 2 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Homrich**

Amount: **Remains the same; Total \$5,050,485**

End Date: **Add 1 year; through June 30, 2026**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 215, which includes 7 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Property Ownership:

15321 Harper

2756 Hogarth

4545 Beniteau

4600 15th St.

5974 Seneca - Public

6311 Chicago - Public

8132 Whittaker – Private

***** Per OCP, Mayor hold on 8132 Whittaker. 2756 Hogarth, 4545 Beniteau, 15321 Harper, 4600 15th pulled. Additional funds requested to remove basements and footings from 5974 Seneca and 5311 Chicago.**

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION – continued

6005657-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of 7 Commercial Structures Group 215. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: October 24, 2023 through June 30, 2025 – Amended Contract Period: October 24, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,050,485.00.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
215	15321 Harper	\$400.00	\$53,000.00	\$8,700.00	\$3,400.00	\$65,100.00	\$65,500.00
215	2756 Hogarth	\$120,000.00	\$106,000.00	\$36,000.00	\$3,400.00	\$145,400.00	\$265,400.00
215	4545 Beniteau	\$494,000.00	\$255,000.00	\$77,000.00	\$3,400.00	\$335,400.00	\$829,400.00
215	4600 15th St	\$6,000.00	\$97,000.00	\$29,000.00	\$3,400.00	\$129,400.00	\$135,400.00
215	5974 Seneca	\$528,000.00	\$717,000.00	\$410,000.00	\$5,250.00	\$1,132,250.00	\$1,660,250.00
215	6311 Chicago	\$237,000.00	\$544,000.00	\$310,000.00	\$3,400.00	\$857,400.00	\$1,094,400.00
215	8132 Whittaker	\$286,000.00	\$190,000.00	\$59,000.00	\$6,000.00	\$255,000.00	\$541,000.00
						Total	\$4,591,350.00
						Contingency 10%	\$459,135.00
						Grand Total	\$5,050,485.00

Detroit Certifications/#of Detroit Residents:

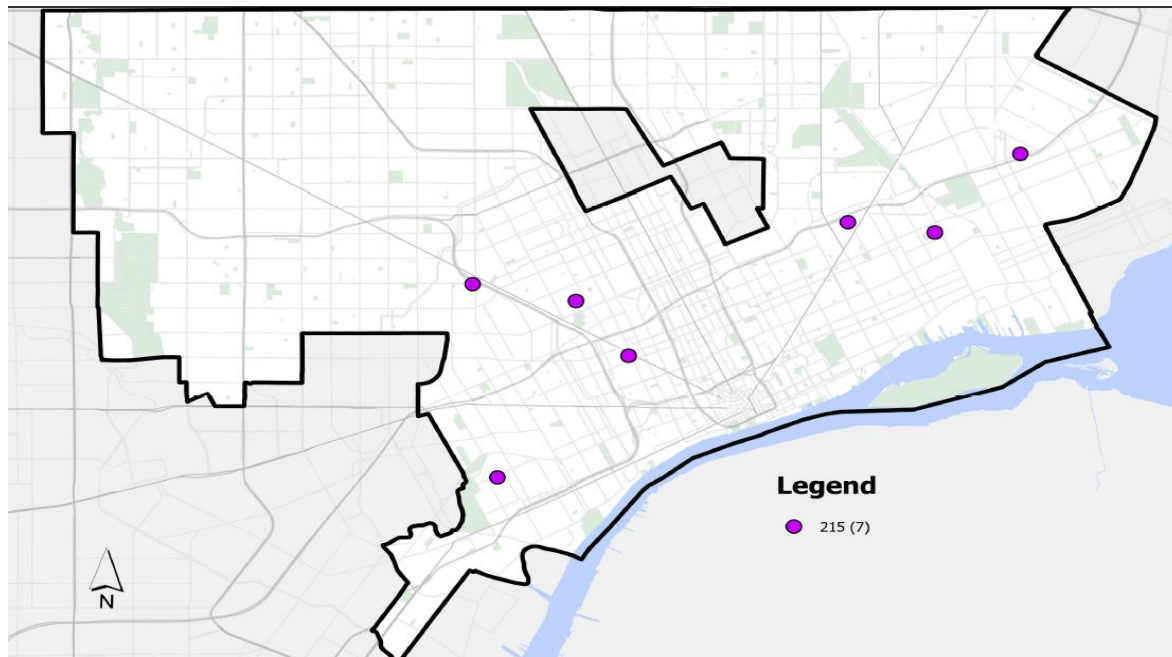
Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based Business until 6/4/25.

Vendor indicates a Total Employment of 128; 12 Employees are Detroit residents.

Additional Information:

6005657 was initially approved October 17, 2023 for \$5,050,485; through June 30, 2025.

Planned Commercial - 215



CONSTRUCTION & DEMOLITION

6005925-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures Group 231. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Original Contract Period: December 6, 2023 through June 30, 2025 – Amended Contract Period: December 6, 2023 through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,012,965.24.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:

Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-1-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for or Blight remediation.

Bid Information:

None, because this is an amendment to extend the contract term by 1 year. At the time of approval, this vendor was tied as the highest ranked bid of the 3 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
End Date: **Add 1 year; through June 30, 2026**

Amount: **Remains the same; Total \$1,012,965.24**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 231, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Property Ownership:

**11064 Gratiot
6811 E Jefferson – Private**

**5538 Chene
18451 Chicago - Public**

**8616 Grinnell
13529 Gratiot - Private**

*****Per OCP, 5538 Chene pulled. 11064 Gratiot and 8616 Grinnell Law pulls.**

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005925-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures Group 231. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Original Contract Period: December 6, 2023 through June 30, 2025 – Amended Contract Period: December 6, 2023 through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,012,965.24.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
231	11064 Gratiot	\$2,000.00	\$52,152.27	\$50,088.89	\$4,025.00	\$106,266.16	\$108,266.16
231	5538 Chene	\$4,500.00	\$115,143.95	\$183,182.22	\$4,025.00	\$302,351.18	\$306,851.18
231	8616 Grinnell	\$1,375.00	\$168,515.14	\$0.00	\$4,025.00	\$172,540.14	\$173,915.14
231	6811 E Jefferson	\$1,500.00	\$77,386.43	\$0.00	\$4,025.00	\$81,411.43	\$82,911.43
231	18451 Chicago	\$2,500.00	\$37,810.20	\$71,555.56	\$4,025.00	\$113,390.75	\$115,890.75
231	13529 Gratiot	\$8,300.00	\$55,602.27	\$65,115.56	\$4,025.00	\$124,742.83	\$133,042.83
						Total Properties	\$920,877.49
						Contingency 10%	\$92,087.75
						Grand Total	\$1,012,965.24

\$423,932.76 of the previously authorized 1,012,965.24 has been invoiced on this contract.

Project Schedule – At the time of approval

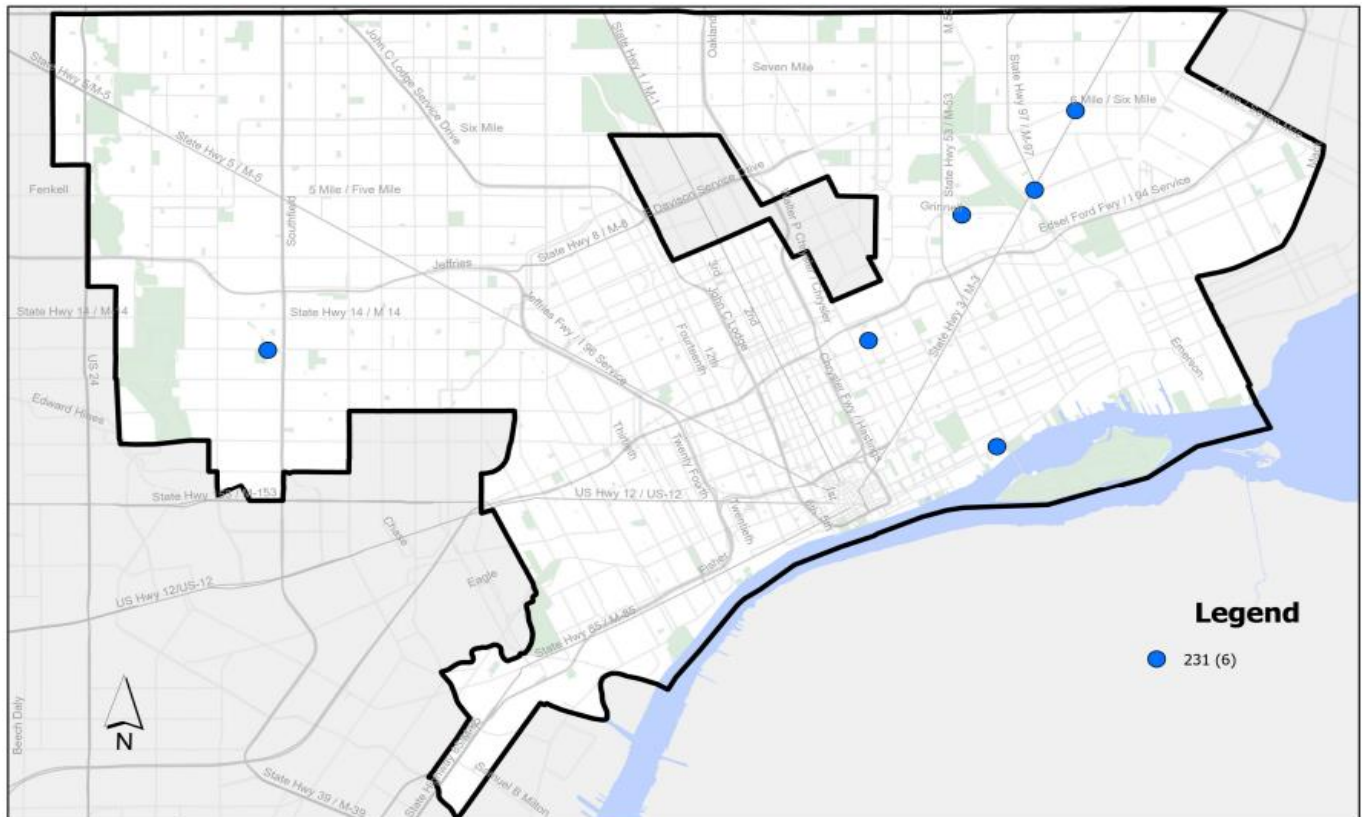
Vendor Name:		Salenbien Trucking and Excavating					
Site Address		11064 Gratiot	13529 Gratiot	18451 Chicago	5538 Chene	6811 E Jefferson	8616 Grinnell
Parcel ID #		21028828	21029017-8	222003796-9	11003101.	15000042	19003498-500
1.	Abatement Start Date	3/7/2024	3/11/2024	3/8/2024	3/7/2024	3/8/2024	3/12/2024
2.	Post-Abatement Passed Date	3/18/2024	3/21/2024	3/18/2024	3/18/2024	3/18/2024	3/22/2024
1. to 2. delta (calendar days)		11	10	10	11	10	10
3.	Knock Start Date	3/25/2024	4/1/2024	4/1/2024	4/10/2024	4/4/2024	4/22/2024
2. to 3. delta (calendar days)		7	11	14	23	17	31
4.	Open Hole Approval Date	4/5/2024	4/12/2024	4/8/2024	4/24/2024	4/18/2024	5/6/2024
3. to 4. delta (calendar days)		11	11	7	14	14	14
5.	Certificate of Approval Date	4/17/2024	4/22/2024	4/22/2024	5/9/2024	4/22/2024	5/10/2024
4. to 5. delta (calendar days)		12	10	14	15	4	4
6.	Pre-Invoice Approval Date	4/24/2024	4/29/2024	4/29/2024	5/16/2024	4/29/2024	5/17/2024
5. to 6. delta (calendar days)		7	7	7	7	7	7
Site Term of Performance		48	49	52	70	52	66
7.	Total Term of Performance	71 Days total					

Map of locations can be found on the next page.

Construction & Demolition – continued

6005925-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures Group 231. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Original Contract Period: December 6, 2023 through June 30, 2025 – Amended Contract Period: December 6, 2023 through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,012,965.24.

Map of the locations for Group 231:



Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based Business until 10/3/25.

Vendor indicated a total of 78 Employees; 6 Employees are on this project; 2 are Detroit Residents

Additional Information:

6005925 was initially approved February 6, 2024 for \$1,012,965.24; through June 30, 2025.

CONSTRUCTION & DEMOLITION

6006285-A1 23% ARPA 77% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures for Group 242. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,345,310.00.

2 Funding Sources:

Account String: **3923-22003-160060-617900-750382**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Account String: **1003-21200-160030-622975-750500**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$17,504,438 as of May 2, 2025**

Consolidated Affidavits:

Date signed: **4-25-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:

Signed: **4-25-25** Contributions: **None**

ARPA Allowable Use Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 3: Services to Disproportionately Impacted Communities for Blight Remediation of Industrial and Commercial properties.

Bid Information:

None, because this is an amendment to extend the contract term by 1 year. At the time of approval, this vendor was tied as the highest ranked bid of the 3 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**
End Date: **Add 1 year; through June 30, 2026**

Amount: **Remains the same; Total \$2,345,310**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 242, which includes 5 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged while providing these services, as well as seeding and the establishment of turf.**

Contract discussion continues on next page

Construction & Demolition – continued

6006285-A1 23% ARPA 77% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures for Group 242. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,345,310.00.

Property Ownership:

5435 W Fort- Private
8525 Fenkell- Private

2750 Poplar- Private
2436 W Grand Blvd. – Private

9241 Mt. Elliott- Private

**** Per OCP, 2750 Polar delayed start due to utilities. 5435 Fort pulled by law. 9241 Mt Elliott pulled.

Project Schedule – at the time of approval:

Site Address	5435 W Fort	2750 Poplar	9241 Mt Elliott	8525 Fenkell	2436 W Grand Blvd
Parcel ID #	16000242.	10000409.	13009607-10	16006982-3	10001008.
1. Abatement Start Date	6/17/2024	6/17/2024	7/15/2024	8/1/2024	8/22/2024
2. Post-Abatement Passed Date	6/28/2024	6/24/2024	7/22/2024	8/8/2024	8/29/2024
1. to 2. delta (calendar days)	11	7	7	7	7
3. Knock Start Date	7/8/2024	7/5/2024	7/29/2024	8/19/2024	9/9/2024
2. to 3. delta (calendar days)	10	11	7	11	11
4. Open Hole Approval Date	9/27/2024	7/15/2024	8/1/2024	8/22/2024	9/16/2024
3. to 4. delta (calendar days)	81	10	3	3	7
5. Certificate of Approval Date	10/4/2024	7/22/2024	8/8/2024	8/29/2024	9/23/2024
4. to 5. delta (calendar days)	7	7	7	7	7
6. Pre-Invoice Approval Date	10/11/2024	7/29/2024	8/15/2024	9/5/2024	9/30/2024
5. to 6. delta (calendar days)	7	7	7	7	7
Site Term of Performance	116	42	31	35	39
7. Total Term of Performance	132	58	75	96	121

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
242	2436 W Grand Blvd	\$9,500.00	\$83,000.00	\$16,000.00	\$3,000.00	\$102,000.00	\$111,500.00
242	2750 Poplar	\$3,400.00	\$96,000.00	\$18,000.00	\$3,000.00	\$117,000.00	\$120,400.00
242	5435 W Fort	\$270,000.00	\$840,000.00	\$693,000.00	\$4,000.00	\$1,537,000.00	\$1,807,000.00
242	8525 Fenkell	\$3,400.00	\$43,000.00	\$1,500.00	\$2,400.00	\$46,900.00	\$50,300.00
242	9241 Mt Elliott	\$0.00	\$38,000.00	\$3,400.00	\$1,500.00	\$42,900.00	\$42,900.00
						Total Properties	\$2,132,100.00
						Contingency 10%	\$213,210.00
						Grand Total	\$2,345,310.00

Contract discussion continues onto the next page.

Construction & Demolition – continued

6006285-A1 23% ARPA 77% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures for Group 242. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,345,310.00.

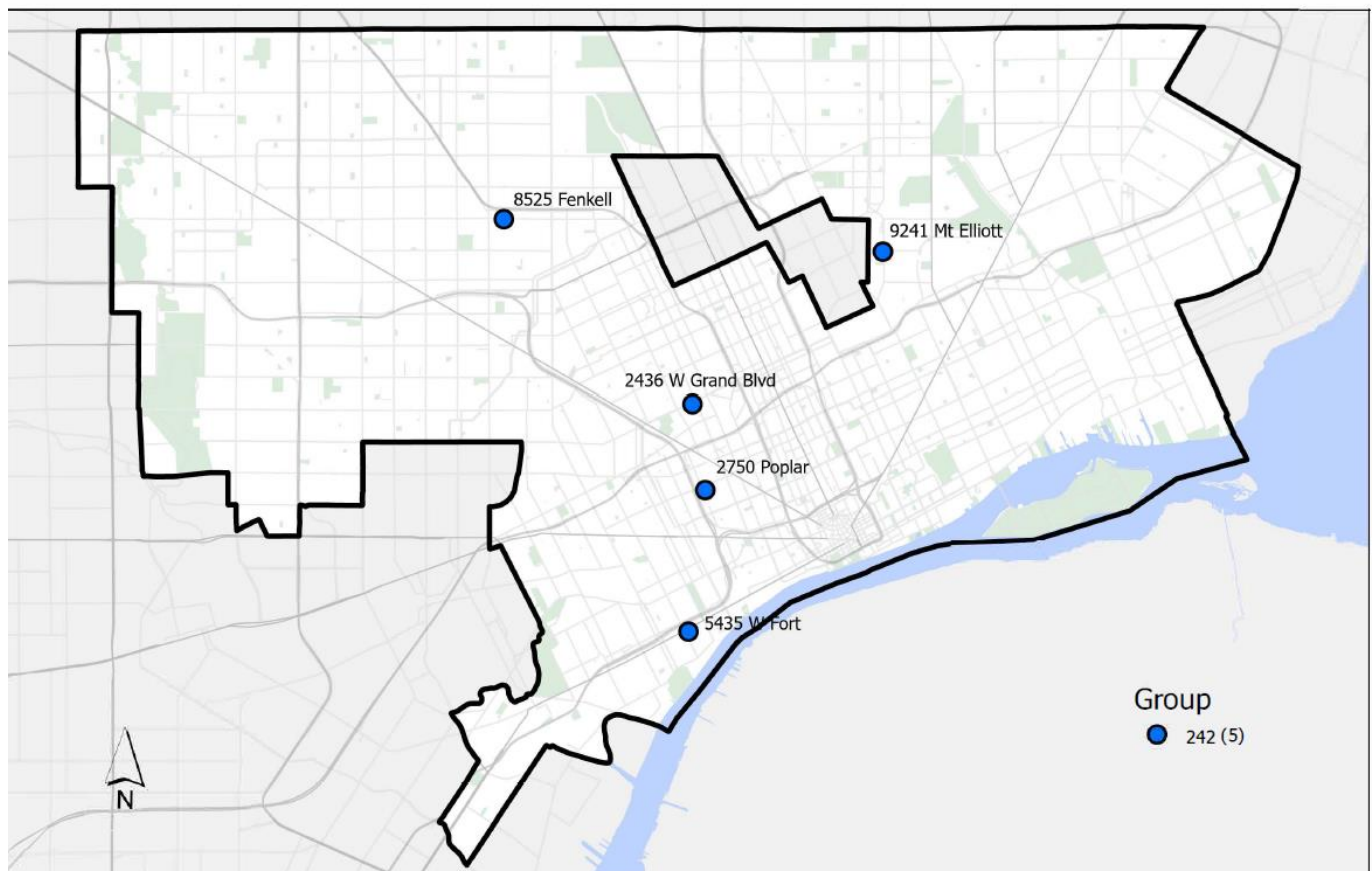
Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based business.

The vendor indicated a total of 128 Employees; 12 are Detroit Residents.

Map of Locations:

Planned Commercial - 242



Additional Information:

6006285 was initially approved July 16, 2024 for \$2,345,310; through June 30, 2025.

CONSTRUCTION & DEMOLITION

6005486-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$709,550.00 – Total Contract Amount: \$6,858,473.00.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:

Signed: **4-25-25** Contributions: **None**

Consolidated Affidavits

Date signed: **4-25-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None. This is an amendment to an existing agreement that extends the Original Contract Period through June 30, 2026 and increases the Original Contract Amount by \$709,550.

Amendment #1 Contract Details:

Vendor: **Homrich**

Amount: **+\$709,550; Total \$6,858,473**

End Date: **Add 1 year; through June 30, 2026**

BASIC CONTRACT DETAILS:

X Amend Contract Amount:

Current Contract Amount: **\$ 6,148,923.00**

Amount Added to Contract: **\$ 709,550.00**

Total Amended Contract Amount: \$ 6,858,473.00

X Amend Contract Duration:

Current Expiration Date: **June 30, 2025**

Amended Expiration Date: **June 30, 2026**

X Amend Contract Terms and Conditions: **As Indicated**

Contract discussion continued on next page.

CONSTRUCTION & DEMOLITION – continued

6005486-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$709,550.00 – Total Contract Amount: \$6,858,473.00.

Initial Fee Schedule:

**PRICE SHEET
COMMERCIAL GROUP 209
ABATEMENT & ALTERATION COMMERCIAL PROPERTIES**

Organization Name:	Homrich	
Business Address:	3033 Bourke Street, Detroit, MI 48238	
Point(s)-of-Contact:	Scott I Homrich, CEO	Becky Hutchins, Project Coordinator
E-mail Address(es):	scotth@homrich.com	beckyh@homrich.com
Phone #(s):	734.777.6775 C/ 313.962.2589 o	734.777.7032 c /313.962.2589 o

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
209	11722 Dexter	\$ 1,400.00	\$ 128,000.00	\$ 49,000.00	\$ 2,400.00	\$179,400.00	\$180,800.00
209	12104 W Grand River	\$ 1,450.00	\$ 167,000.00	\$ 105,000.00	\$ 4,000.00	\$276,000.00	\$277,450.00
209	12315 Southfield	\$ 7,000.00	\$ 483,000.00	\$ 53,000.00	\$ 2,500.00	\$538,500.00	\$545,500.00
209	15125 Schoolcraft	\$ 392,000.00	\$ 752,000.00	\$ 594,000.00	\$ 8,000.00	\$1,354,000.00	\$1,746,000.00
209	3200 W Warren	\$ 330.00	\$ 47,000.00	\$ 16,000.00	\$ 2,400.00	\$65,400.00	\$65,730.00
209	5348 Larchmont	\$ 21,000.00	\$ 112,000.00	\$ 31,000.00	\$ 1,300.00	\$144,300.00	\$165,300.00
209	5385 Lovett	\$ 32,800.00	\$ 66,000.00	\$ 9,000.00	\$ 2,750.00	\$77,750.00	\$110,550.00
209	6420 McGraw	\$ 29,600.00	\$ 403,000.00	\$ 319,000.00	\$ 6,000.00	\$728,000.00	\$757,600.00
209	7300 Garden	\$ 442,000.00	\$ 857,000.00	\$ 435,000.00	\$ 7,000.00	\$1,299,000.00	\$1,741,000.00
						Properties Total	\$5,589,930.00
						Contingency 10%	\$558,993.00
						Grand Total	\$6,148,923.00

Amended Fee Schedule:

**PRICE SHEET
COMMERCIAL GROUP 209
ABATEMENT & ALTERATION COMMERCIAL PROPERTIES**

Organization Name:	Homrich	
Business Address:	3033 Bourke Street, Detroit, MI 48238	
Point(s)-of-Contact:	Scott I Homrich, CEO	Becky Hutchins, Project Coordinator
E-mail Address(es):	scotth@homrich.com	beckyh@homrich.com
Phone #(s):	734.777.6775 C/ 313.962.2589 o	734.777.7032 c /313.962.2589 o

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Sub-surface	Alteration Total Costs	Grand Total Costs
209	11722 Dexter	\$ 1,400.00	\$ 128,000.00	\$ 49,000.00	\$ 2,400.00	\$ -	\$179,400.00	\$180,800.00
209	12104 W Grand River	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$0.00
209	12315 Southfield	\$ 7,000.00	\$ 483,000.00	\$ 53,000.00	\$ 2,500.00	\$ -	\$538,500.00	\$545,500.00
209	15125 Schoolcraft	\$ 392,000.00	\$ 752,000.00	\$ 594,000.00	\$ 8,000.00	\$ 549,500.00	\$1,354,000.00	\$2,295,500.00
209	3200 W Warren	\$ 330.00	\$ 47,000.00	\$ 16,000.00	\$ 2,400.00	\$ -	\$65,400.00	\$65,730.00
209	5348 Larchmont	\$ 21,000.00	\$ 112,000.00	\$ 31,000.00	\$ 1,300.00	\$ -	\$144,300.00	\$165,300.00
209	5385 Lovett	\$ 32,800.00	\$ 66,000.00	\$ 9,000.00	\$ 2,750.00	\$ -	\$77,750.00	\$110,550.00
209	6420 McGraw	\$ 29,600.00	\$ 403,000.00	\$ 319,000.00	\$ 6,000.00	\$ -	\$728,000.00	\$757,600.00
209	7300 Garden	\$ 442,000.00	\$ 857,000.00	\$ 435,000.00	\$ 7,000.00	\$ 437,500.00	\$1,299,000.00	\$2,178,500.00
						Properties Total	\$6,299,480.00	
						Contingency	\$558,993.00	
						Grand Total	\$6,858,473.00	

Contract Discussion continues on the next page.

CONSTRUCTION & DEMOLITION – continued

6005486-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$709,550.00 – Total Contract Amount: \$6,858,473.00.

INITIAL CONTRACT AMOUNT = Additional 10% Contingency=\$558,933 + \$5,589,930 = \$6,148,923

AMENDED CONTRACT AMOUNT = \$6,299,480 + Contingency \$558,993 = \$6,858,473

Group 209 Demolition Completion Date and Property Ownership Status as of 5/6/25:

11722 Dexter: 5/21/2024; Privately Owned
12104 W Grand River: 3/25/2025; Publicly Owned
12315 Southfield: 4/23/2024; Publicly Owned
15125 Schoolcraft: 4/30/2024; Publicly Owned
3200 W Warren: 12/26/2023; Privately Owned
5348 Larchmont: 4/3/2024; Publicly Owned
5385 Lovett: 1/18/2024; Publicly Owned
6420 McGraw: 2/5/2024; Publicly Owned
7300 Garden: 7/31/2024; Publicly Owned

Detroit Certifications/# of Detroit Residents:

Vendor certified as a Detroit Based Business until 6/4/25.

Vendor indicated a total of 128 Employees; 12 are Detroit Residents; No workers on-site as of 5/6/25

Additional Information:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Shared Wall Assessment
209	48206	12010504.	11722 Dexter	19	1"		Double Cut Expired	Y	Y



Building 1: 8,245 square-foot (sf), two-story, retail building with a partial basement in the western portion.

Contract discussion continued on next page

Contracts submitted for the week of May 6, 2025

CONSTRUCTION & DEMOLITION – continued

6005486-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$709,550.00 – Total Contract Amount: \$6,858,473.00.

Additional Information - continued:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Shared Wall Assessment
209	48204	16005059	12104 W Grand River	22	3/4", 3/4"		Double Cut Expired	Y	Y



Photo 02: W-Flange Beams bearing on Wall adjoining Building 2

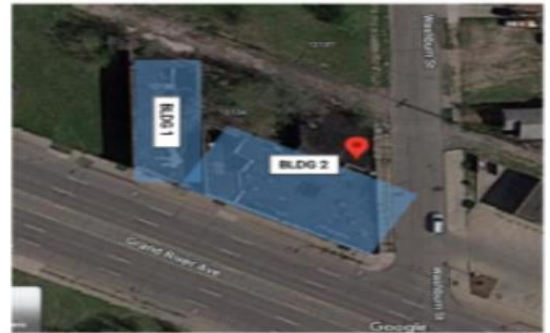


Photo 03: Pickets on Wall (adjacent to Building 1 & 2)

The parcel is generally rectangular in shape, measuring approximately 105 feet (frontage across Grand River Avenue) by 110 feet, and approximately 0.23 acres in size. The property was developed with an approximately 12,700 square foot, two-story commercial structure with a basement.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48223	22074260.001	12315 Southfield	150			No Cuts Confirmed	N



The subject building is approximately 1,737 square feet (SF) in size and consists of a 1 story building that was constructed in 1966. The Site building consists of a one-story building, which formerly contained an oven structure used to incinerate brush ("brush burner"), and 150-foot smokestack.

Contract discussion continued on next page

CONSTRUCTION & DEMOLITION – continued

6005486-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$709,550.00 – Total Contract Amount: \$6,858,473.00.

Additional Information - continued:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48227	22045580	15125 Schoolcraft	28		6/17/2020	No Cuts Confirmed	Y



The subject property consists of a single parcel of land having the Parcel Identification Number: 22045580. The parcel is rectangular in shape, measuring approximately 206 feet (frontage along Schoolcraft Avenue) by 600 feet, providing approximately 2.84 acres of land. The subject property is currently developed with a school building (62,000 square feet), two portable classroom trailers, paved parking areas and walkways, and manicured lawns and landscaped areas. The southern portion of the subject property consists primarily of manicured lawns.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48208	12000709-13	3200 W Warren	12			Double Cut Expired	N



The Site is situated in an urban area characterized by vacant land, commercial, and residential developments. It is rectangular and approximately 0.382 acres. The Site is improved with a 2,024 square-foot (sf), single-story, slab-on-grade former convenience store building and an associated 1,225 sf canopy. The remainder of the Site consists of asphalt- and concrete-paved parking areas, concrete-paved sidewalks, and landscaped areas. Access to the Site is via entrance drives from the west side of Jeffries Service Drive and the north side of West Warren Avenue.

Contract Discussion continues on the next page.

CONSTRUCTION & DEMOLITION – continued

6005486-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$709,550.00 – Total Contract Amount: \$6,858,473.00.

Additional Information - continued:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48204	16002227	5348 Larchmont	19	1"		Double Cut Expired	Y



The Site is situated in an urban area characterized by commercial, residential, and industrial developments. It is comprised of an approximately 0.376-acre parcel of land improved with a 2,190 square-foot, two-story, free-standing commercial building with a basement.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48210	14010752	5385 Lovett	14			No Cuts Confirmed	N



The Site is situated in an urban area characterized by commercial, residential, and industrial developments. It is irregularly shaped and approximately 0.105 acres. The Site is improved with two slab on grade structures: a 1,462 square-foot structure located on the eastern portion of the Site and a 1,209 square-foot structure located on the western side of the Site. The remainder of the Site is overgrown vegetation. The eastern building consists of office space, restrooms, and a waiting room. The western building consists of office space, a mechanical room, and restroom.

CONSTRUCTION & DEMOLITION – continued

6005486-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Previous Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$709,550.00 – Total Contract Amount: \$6,858,473.00.

Additional Information - continued:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48210	18003118	6420 McGraw	36			No Cuts Confirmed	Y



The Site is situated in an urban area characterized by vacant land, and commercial and residential developments. It is comprised of an approximately 1.868-acre parcel of land improved with a 42,650 square-foot, two-story, free-standing vacant elementary school building and an associated asphalt-paved parking lot with concrete-paved walkways. The Site has been developed since at least 1924, when it was utilized as an elementary school with two outbuildings northwest of the Site building. By 1941, the two outbuildings had been demolished. By 1966 a parking lot was added east of the building, and in 2005 a playground was added north of the building which has since been demolished. The Site continued to be used as an elementary school until at least 2010, after which it is no longer listed and presumed vacant.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48204	16022425	7300 Garden	30			No Cuts Confirmed	Y



The Site is located in an urban area consisting primarily of residential dwellings. It consists of a single parcel, is rectangular, and approximately 7.397 acres. The Site is improved with a 90,390 square-foot (sf), two-story, former school building with a basement. An asphalt-paved parking area is located north of the Site building, and an undeveloped grassy area is located north of the parking area. Associated concrete-paved sidewalks border the Site. Access to the Site is via a driveway from the west side of Burnett Street.

Additional Information:

Contract 6005486 was initially approved at the City Council Formal Session on July 18, 2023 for the Abatement and Alteration of Commercial Structures-Group 209 with a contract period from July 18, 2023 through June 30, 2025.

CONSTRUCTION & DEMOLITION

6005907-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 236. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: February 26, 2024 through June 30, 2025 – Amended Contract Period: February 26, 2024 through June 30, 2026 – Contract Increase Amount: \$654,679.80 – Total Contract Amount: \$3,085,957.00.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA Blight Remediation**
Available Funds: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-13-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information:

None, because this is an amendment to add funds and extend the term of an existing contract by 1 year. At the time of approval, this vendor was the highest ranked bid of the 3 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **Add \$654,679.80; Total \$3,085,957**

End Date: **Add 1 year; through June 26, 2026**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 236, which includes 1 commercial property. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Property Ownership: 2550 Coplin – Public. Per OCP, Work is currently in process. Additional funds requested to remove the basement and slab at 2550 Coplin.

Fees – at the time of approval:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
236	2550 Coplin	\$835,252.00	\$755,000.00	\$585,000.00	\$35,000.00	\$1,375,000.00	\$2,210,252.00
Contingency 10%							\$221,025.20
Grand Total							\$2,431,277.20

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005907-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 236. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: February 26, 2024 through June 30, 2025 – Amended Contract Period: February 26, 2024 through June 30, 2026 – Contract Increase Amount: \$654,679.80 – Total Contract Amount: \$3,085,957.00.

Amendment 1 Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Sub-surface	Demolition Total Costs	Grand Total Costs
236	2550 Coplin	\$835,252.00	\$755,000.00	\$585,000.00	\$35,000.00	\$633,000.00	\$1,375,000.00	\$2,843,252.00
							Contingency	\$242,705.00
							Grand Total	\$3,085,957.00

The full previously authorized \$2,431,277.20 has been invoiced on this contract.

Project Schedule – At the time of approval:

Site Address		2550 Coplin
Parcel ID #		21051310
1.	Abatement Start Date	1/11/2024
2.	Post-Abatement Passed Date	4/18/2024
1. to 2. delta (calendar days)		98
3.	Knock Start Date	4/24/2024
2. to 3. delta (calendar days)		6
4.	Open Hole Approval Date	6/6/2024
3. to 4. delta (calendar days)		43
5.	Certificate of Approval Date	7/1/2024
4. to 5. delta (calendar days)		25
6.	Pre-Invoice Approval Date	7/30/2024
5. to 6. delta (calendar days)		29
Site Term of Performance		201
7.	Total Term of Performance	201

Detroit Certifications# of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/17/24.

Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.

Additional Information:

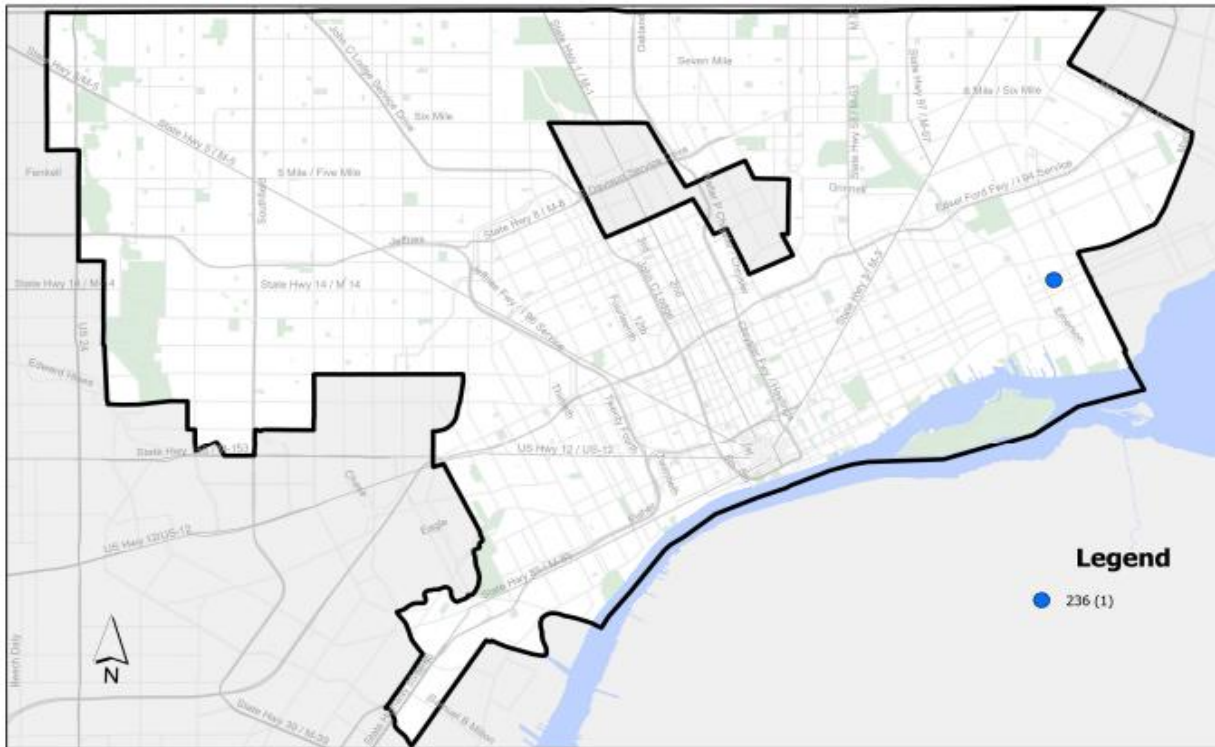
6005907 was initially approved February 6, 2024 for \$2,431,277.20; through June 30, 2025.

Map of locations can be found on the next page.

Construction & Demolition – continued

6005907-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 236. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: February 26, 2024 through June 30, 2025 – Amended Contract Period: February 26, 2024 through June 30, 2026 – Contract Increase Amount: \$654,679.80 – Total Contract Amount: \$3,085,957.00.

Map of Location for Group 236



CONSTRUCTION & DEMOLITION

6005484-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures for Group 208. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$596,260.93 – Total Contract Amount: \$1,873,793.23.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **10-14-25**

Political Contributions and Expenditures Statement:

Signed: **5-17-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-17-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
- ☒ Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None, because this is an amendment to extend the contract term by 1 year. At the time of approval, this vendor was the highest ranked bid of the 3 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Adamo Demolition Company**

Amount: **Add \$596,260.93; Total \$1,873,793.23**

End Date: **Add 1 year; through June 30, 2026**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 208, which includes 1 commercial property. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Property Ownership: 5409 Concord – NOT Provided. Per OCP, Additional funds requested to remove additional underground components of 5409 Concord.

Fees – at the time of approval:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
208	5409 Concord	\$11,990.00	\$1,000,385.00	\$144,618.00	\$4,400.00	\$1,149,403.00	\$1,161,393.00

Additional 10% Contingency \$116,139
TOTAL \$1,277,532.30

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005484-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures for Group 208. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$596,260.93 – Total Contract Amount: \$1,873,793.23.

The full previously authorized \$1,277,532.30 has been invoiced on this contract.

Amendment 1 Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Sub-surface	Alteration Total Costs	Grand Total Costs
208	5409 Concord	\$11,990.00	\$1,000,385.00	\$144,618.00	\$4,400.00	\$596,260.93	\$1,149,403.00	\$1,757,653.93
							Contingency	\$116,139.30
								\$1,873,793.23

Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based, Headquartered, Construction Workforce Development & Investment Business until 10/21/25.

Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

Project Schedule – At the time of approval:

Site Address		5409 Concord
Parcel ID #		15011568.037
1.	Abatement Start Date	10/16/2023
2.	Post-Abatement Passed Date	10/25/2023
1. to 2. delta (calendar days)		9
3.	Knock Start Date	11/3/2023
2. to 3. delta (calendar days)		9
4.	Open Hole Approval Date	1/16/2024
3. to 4. delta (calendar days)		74
5.	Certificate of Approval Date	1/16/2024
4. to 5. delta (calendar days)		0
6.	Pre-Invoice Approval Date	1/30/2024
5. to 6. delta (calendar days)		14
Site Term of Performance		106
7.	Total Term of Performance	106

Map of Location for Group 208



Additional Information: **6005484 was initially approved July 11, 2023 for \$1,277,532.30; through June 30, 2025**

CONSTRUCTION AND DEMOLITION

6005787-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 217. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: November 21, 2023 through June 30, 2025 – Amended Contract Period: November 21, 2023 through June 30, 2026 – Contract Increase Amount: \$417,550.17– Total Contract Amount: \$2,050,261.03.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **10-14-25**

Political Contributions and Expenditures Statement:

Signed: **5-17-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-17-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None, because this is an amendment to extend the contract term by 1 year. At the time of approval, this vendor was the highest ranked bid of the 3 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Adamo Demolition Company**

Amount: **Add \$417,550.17; Total \$2,050,261.03**

End Date: **Add 1 year; through June 30, 2026**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 217, which includes 1 commercial property. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Amendment 1 Services:

- **During the demolition at property located at 2900 West Philadelphia, Detroit, MI (Group 217), it was discovered that property had additional basements that were not measured or shown on the survey.**
- **Two of the Six measured basements/tunnels require concrete removal and disposal including all materials found in them.**
- **The Survey provided by Geosyntec had the basement square footage (sq. ft.) at 12,450.**
- **After Demolition, it was measured at 30,986 sq. ft. leaving 5,903 tons of additional stone with 13,607 tons required to complete the backfill.**

Amendment 2 discussion can be found on the next page.

Construction & Demolition – continued

6005787-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 217. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: November 21, 2023 through June 30, 2025 – Amended Contract Period: November 21, 2023 through June 30, 2026 – Contract Increase Amount: \$417,550.17– Total Contract Amount: \$2,050,261.03.

Fees – at the time of approval:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
217	2900 W Philadelphia	\$ 352,715.00	\$ 654,022.00	\$ 218,144.00	\$ 2,578.00	\$874,744.00	\$1,227,459.00
217	16255 W Grand River	\$ 3,778.00	\$ 61,918.00	\$ 3,833.00	\$ 2,742.00	\$68,493.00	\$72,271.00
217	10112 W McNichols	\$ 1,650.00	\$ 66,461.00	\$ 3,884.00	\$ 2,579.00	\$72,924.00	\$74,574.00
Total Properties							\$1,374,304.00
Contingency 10%							\$137,430.40
Grand Total							\$1,511,734.40

The full previously authorized \$1,632,710.33 has been invoiced on this contract.

Property Ownership: NOT Provided.

2900 W Philadelphia –

16255 w Grand River -

10112 W McNichols -

***Per OCP, Additional funds requested to remove basement and slab at 2900 Philadelphia.

Previously approved Amendment 1 Fees:

Table 1: Manpower and Equipment Cost

Type	Unit	Rate	Quantity	Total
Administration	Hourly	2	\$135.86	\$271.72
Supervisor	Hourly	16	\$119.44	\$1,911.04
Laborer	Hourly	16	\$68.53	\$1,096.48
Equipment Backfill	Hourly	16	\$107.09	\$1,713.44
				\$4,992.68

Table 2: Trucking, Disposal, and Material Costs

Type	Unit	Rate	Quantity	Total
21 AA MDOT	Per Ton	\$26.45	4385.00	\$115,983.25
				\$115,983.25

Amendment 2 Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Sub-surface	Demolition Total Costs	Grand Total Costs
217	2900 W Philadelphia	\$352,715.00	\$654,022.00	\$339,119.93	\$2,578.00	\$417,590.70	\$995,719.93	\$1,766,025.63
217	16255 W Grand River	\$3,778.00	\$61,918.00	\$3,833.00	\$2,742.00	\$0.00	\$68,493.00	\$72,271.00
217	10112 W McNichols	\$1,650.00	\$66,461.00	\$3,844.00	\$2,579.00	\$0.00	\$72,884.00	\$74,534.00
							Contingency	\$137,430.40
							Grand Total	\$2,050,261.03

Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based, Headquartered, Construction Workforce Development & Investment Business until 10/21/25.

Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

Contract discussion continued on next page.

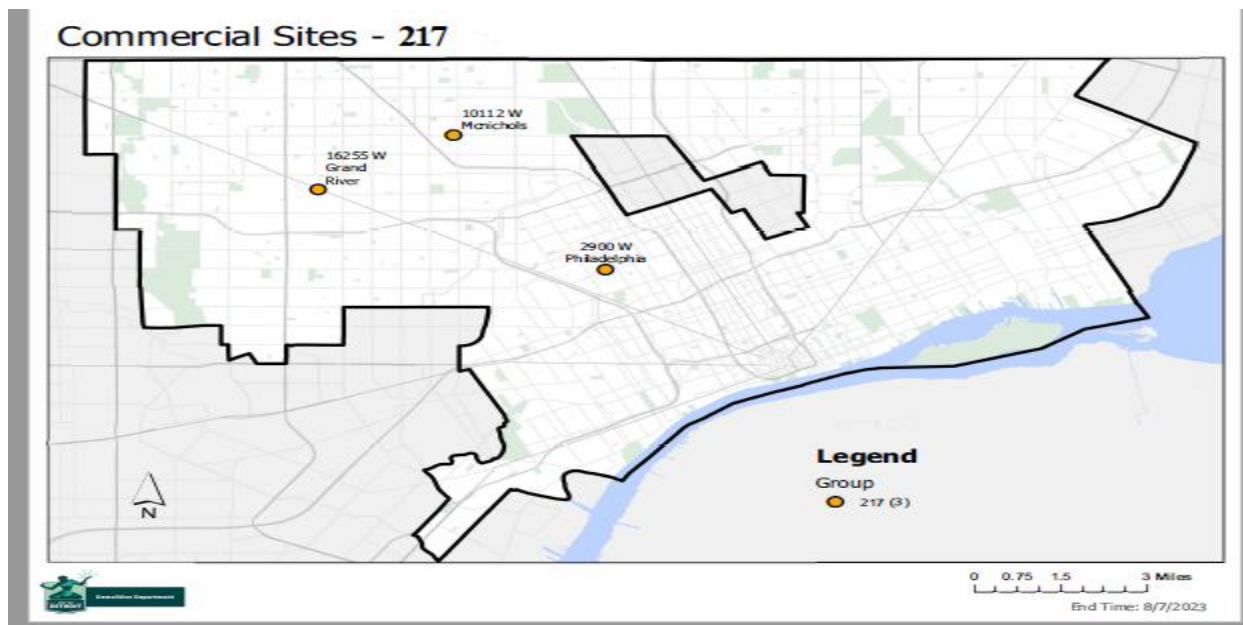
Construction & Demolition – continued

6005787-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 217. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: November 21, 2023 through June 30, 2025 – Amended Contract Period: November 21, 2023 through June 30, 2026 – Contract Increase Amount: \$417,550.17– Total Contract Amount: \$2,050,261.03.

Property Information and map:

Property Information Sheet
Commercial Group 217
Abatement and Alteration

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	HMS Report	Phase 1 Report	Phase 2 Report	Inaccessible Waste Characterization
217	48206	12002026-75	2900 W Philadelphia	13'	4"		No Cuts Confirmed	Y	Click Here	Click Here	Click Here	N
217	48227	22007145.	16255 W Grand River	14'	3/4"		No Cuts Confirmed	N	Click Here	Click Here		N
217	48221	16008137.	10112 W McNichols	13'			No Cuts Confirmed	N	Click Here	Click Here		N



Additional Information:

6005787 was initially approved November 21, 2023, to provide Abatement and Alteration Commercial Structures Group 217 for \$1,511,734 through June 30, 2025.

Amendment 1 was approved November 19, 2024 for an additional \$120,975.93 due to Additional Basements discovered to Complete the Backfill for Commercial Structures Group 217, making the total \$1,632,710.33; through June 30, 2025.

CONSTRUCTION & DEMOLITION - *Waiver Requested*

6005488-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures for Group 212 - 5555 Concord. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$357,000 – Total Contract Amount: \$2,618,600.00.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Funds Available: **\$3,093,391 as of May 5, 2025**

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:

Signed: **4-25-25** Contributions: **none**

Consolidated Affidavits

Date signed: **4-25-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Homrich**

Amount: **+\$392,700; Total \$2,654,300**

End Date: **adds 1 year through June 30, 2026**

Services & Costs-at time of approval:

**PRICE SHEET
COMMERCIAL GROUP 212
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES**

Organization Name:	Homrich	
Business Address:	3033 Bourke Street, Detroit, MI 48238	
Point(s)-of-Contact:	Scott I Homrich, CEO	Becky Hutchins, Project Coordinator
E-mail Address(es):	scotth@homrich.com	beckyh@homrich.com
Phone #(s):	734.777.6775 c / 313.962.2589 o	734.777.7032 c / 313.962.2589 o

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
212	5555 Concord	\$296,000.00	\$1,734,000.00	\$1,000.00	\$25,000.00	\$1,760,000.00	\$2,056,000.00
						Contingency 10%	\$205,600.00
						Grand Total	\$2,261,600.00

CONTRACT GRAND TOTAL= Additional 10% Contingency=\$205,600+ \$2,056,000= \$6,148,923

Property Ownership:

5555 Concord- Publicly Owned

Contract discussion continued on next page.

CITY DEMOLITION- Waiver Requested-continued

6005488-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures for Group 212 - 5555 Concord. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$392,700 – Total Contract Amount: \$2,654,300.00.

Amendment 1 Services & Fees:

**PRICE SHEET
COMMERCIAL GROUP 212
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES**

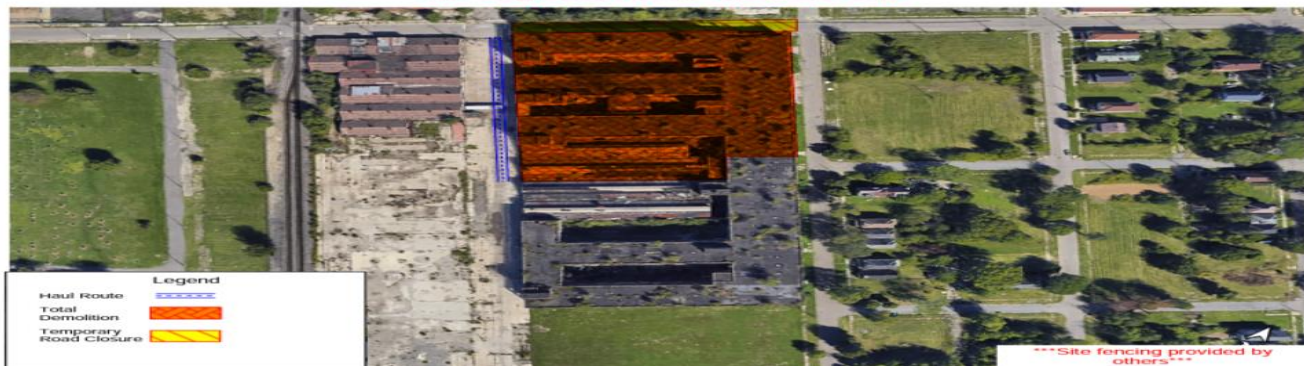
Organization Name:	Homrich	
Business Address:	3033 Bourke Street, Detroit, MI 48238	
Point(s)-of-Contact:	Scott I Homrich, CEO	Becky Hutchins, Project Coordinator
E-mail Address(es):	scotth@homrich.com	beckyh@homrich.com
Phone #(s):	734.777.6775 c / 313.962.2589 o	734.777.7032 c / 313.962.2589 o

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
212	5555 Concord	\$296,000.00	\$1,734,000.00	\$358,000.00	\$25,000.00	\$2,117,000.00	\$2,413,000.00
						Contingency	\$205,600.00
						Grand Total	\$2,618,600.00

Additional Information:

**Figure 1
Site Logistics/Road Closure Plan**



Contract discussion continued on next page.

CITY DEMOLITION- *Waiver Requested-continued*

6005488-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures for Group 212 - 5555 Concord. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$392,700 – Total Contract Amount: \$2,654,300.00.

Additional Information-continued:

**Figure 2
Water Tower Plan**



**Figure 3
Phasing Plan**



CONSTRUCTION AND DEMOLITION

6006309-A1 40% ARPA 60% Blight Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 245. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: July 18, 2024 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$291,055.00 – Total Contract Amount: \$2,403,486.20

2 Funding Sources:

Account String: **3923-22003-160060-617900-750382**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Account String: **1003-21200-160030-622975-750500**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$17,504,438 as of May 2, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-13-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None, because this is an amendment to an existing contract to extend the term by 1 year. At the time of approval, this vendor was the highest ranked bid of the 3 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **Add \$291,055; Total \$2,403,486.20**

End Date: **Add 1 year; though June 30, 2026**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 245, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged while providing these services, as well as seeding and the establishment of turf.**

Property Ownership:

4817 17th St – Public 12324 Gratiot – Private 6201 Auburn -Public 8790 Grinnell – Private

*****Per OCP, 4817 17th delayed pending utility disconnect. 12324 Gratiot pulled. 6201 Auburn in process.**

Additional funds requested to remove the basement and slab at 6201 Auburn.

Contract Discussion continues on the next page:

CONSTRUCTION AND DEMOLITION- *continued*

6006309-A1 40% ARPA 60% Blight Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 245. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: July 18, 2024 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$291,055.00 – Total Contract Amount: \$2,403,486.20

Project Schedule:

Vendor Name:		Inner City Contracting LLC.			
Site Address		4817 17th St	6201 Auburn	12324 Gratiot	8790 Grinnell
Parcel ID #		10006928.	22093044.	21028728-35	19003476-7
1.	Abatement Start Date	6/12/2024	6/10/2024	6/12/2024	6/14/2024
2.	Post-Abatement Passed Date	6/19/2024	8/23/2024	6/19/2024	6/21/2024
1. to 2. delta (calendar days)		7	74	7	7
3.	Knock Start Date	7/3/2024	9/2/2024	7/3/2024	7/5/2024
2. to 3. delta (calendar days)		14	10	14	14
4.	Open Hole Approval Date	7/22/2024	9/30/2024	7/17/2024	7/22/2024
3. to 4. delta (calendar days)		19	28	14	17
5.	Certificate of Approval Date	8/19/2024	10/28/2024	8/14/2024	8/19/2024
4. to 5. delta (calendar days)		28	28	28	28
6.	Pre-Invoice Approval Date	9/16/2024	11/25/2024	9/11/2024	9/16/2024
5. to 6. delta (calendar days)		28	28	28	28
Site Term of Performance		96	168	91	94
7.	Total Term of Performance	168			

Fees – *At the time of approval:*

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
245	12324 Gratiot	\$555.00	\$124,873.00	\$27,115.28	\$26,401.72	\$178,390.00	\$178,945.00
245	4253 Mcgraw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	4255 Mcgraw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	4817 17th St	\$1,111.00	\$124,369.00	\$27,005.84	\$26,295.16	\$177,670.00	\$178,781.00
245	6201 Auburn	\$632,788.00	\$569,667.00	\$123,699.12	\$120,443.88	\$813,810.00	\$1,446,598.00
245	8790 Grinnell	\$3,688.00	\$78,666.00	\$17,081.76	\$16,632.24	\$112,380.00	\$116,068.00
						Total Properties	\$1,920,392.00
						Contingency 10%	\$192,039.20
						Grand Total	\$2,112,431.20

The full previously authorized \$2,112,431.20 has been invoiced on this contract.

Amendment 1 Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Sub-surface	Demolition Total Costs	Grand Total Costs
245	12324 Gratiot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	4253 Mcgraw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	4255 Mcgraw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	4817 17th St	\$1,111.00	\$124,369.00	\$27,005.84	\$26,295.16	\$0.00	\$177,670.00	\$178,781.00
245	6201 Auburn	\$632,788.00	\$569,667.00	\$123,699.12	\$120,443.88	\$470,000.00	\$813,810.00	\$1,916,598.00
245	8790 Grinnell	\$3,688.00	\$78,666.00	\$17,081.76	\$16,632.24	\$0.00	\$112,380.00	\$116,068.00
						Total Properties	\$2,211,447.00	
						Contingency	\$192,039.20	
						Grand Total	\$2,403,486.20	

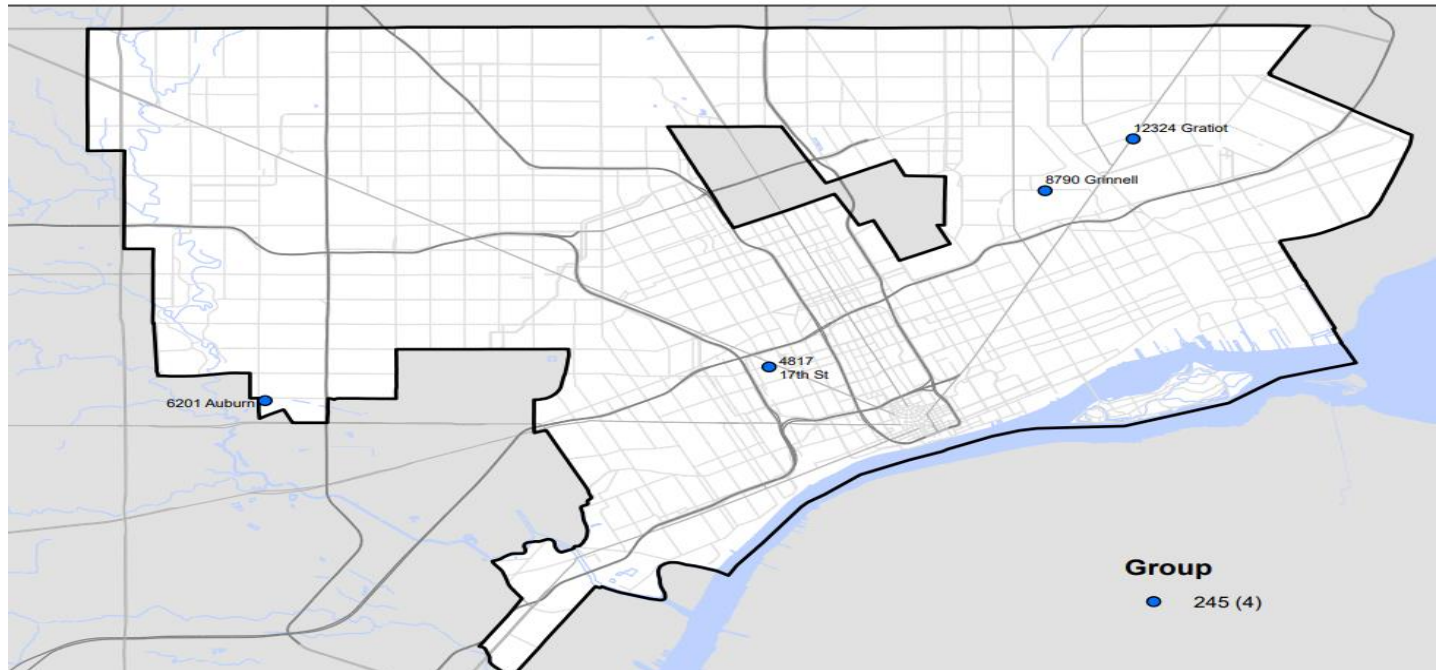
Contract Discussion continues on the next page:

CONSTRUCTION AND DEMOLITION-continued

6006309-A1 40% ARPA 60% Blight Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Structures Group 245. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: July 18, 2024 through June 30, 2025 – Amended Contract Period: July 18, 2023 through June 30, 2026 – Contract Increase Amount: \$291,055.00 – Total Contract Amount: \$2,403,486.20

Map

Planned Commercial - 245



Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/17/24. Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.

Additonal Information:

6006309 was initially approved July 16, 2024 for \$2,112,431.20; through June 30, 2025.

CONSTRUCTION AND DEMOLITION

6005655-A2 100% ARPA – AMEND 2 – To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures Group 213. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: August 25, 2023 through June 30, 2025 – Amended Contract Period: August 25, 2023 through June 30, 2026 – Contract Increase Amount: \$181,049.58 - Total Contract Amount: \$4,479,620.20.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Funds Available: **\$3,093,391 as of May 5, 2025**

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:

Signed: **4-25-25** Contributions: **none**

Consolidated Affidavits

Date signed: **4-25-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
- Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information

None, because this is an amendment to an existing agreement.

Contract Details:

Vendor: **Homrich Wrecking, Inc. dba Homrich**

Amount: **+\$181,049.58; Total \$4,479,620.20**

End Date: **adds 1 year through June 30, 2026**

Amendment 1 Services & Fees:

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
213	14600 E Seven Mile	\$9,000.00	\$76,000.00	\$16,000.00	\$3,400.00	\$95,400.00	\$104,400.00
213	2120 McGraw	\$500.00	\$43,000.00	\$7,000.00	\$3,400.00	\$53,400.00	\$53,900.00
213	4135 Vermont	\$500.00	\$38,000.00	\$4,000.00	\$3,400.00	\$45,400.00	\$45,900.00
213	4253 McGraw	\$23,500.00	\$111,000.00	\$15,000.00	\$4,300.00	\$130,300.00	\$153,800.00
213	8725 Gratiot	\$500.00	\$83,000.00	\$68,000.00	\$3,400.00	\$154,400.00	\$154,900.00
213	8811 E Forest	\$8,000.00	\$118,000.00	\$32,000.00	\$3,400.00	\$153,400.00	\$161,400.00
213	8950 St Cyril	\$446,000.00	\$1,064,000.00	\$704,000.00	\$7,500.00	\$1,775,500.00	\$2,221,500.00
						Total All Properties	\$2,895,800.00
						Contingency 10%	\$289,580.00
						Total	\$3,185,380.00
Additional Abatement cost due to quantities discovered/quantified during PAW @ 8850 St. Cyril							
Price Adjustment due to increased quantities discovered during PAW. Bulk of change due to duct wrap found in tunnels which were not originally surveyed and pyro brick throughout building that was not originally quantified.			Abatement: Administration Increase Qty Total	Abatement: Supervisor Union Increase Qty Total	Abatement: Laborer Union Increase Qty Total	Abatement: Mobilization Increase Qty Total	Adjustment Total
			\$80,115.00	\$83,842.50	\$921,733.12	\$27,500.00	\$1,113,190.62
						Grand Total	\$4,298,570.62

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION-continued

6005655-A2 100% ARPA – AMEND 2 – To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures Group 213. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: August 25, 2023 through June 30, 2025 – Amended Contract Period: August 25, 2023 through June 30, 2026 – Contract Increase Amount: \$181,049.58 - Total Contract Amount: \$4,479,620.20.

Services-at time of approval:

Provide Abatement and Alteration of 7 Commercial Structures Group 213, including:

- Pre-Abatement and Pre-Alteration due diligence
- Abatement, Alteration, and debris removal, transport, and disposal
- Backfilling and grading
- Site finalization

Property Ownership:

- 14600 7 Mile –Publicly owned
- 8811 E Forest –Publicly owned
- 2120 McGraw –Publicly owned
- 8950 St Cyril –Publicly owned
- 8725 Gratiot –Privately owned

Fees – at the time of approval:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
213	14600 E Seven Mile	\$9,000.00	\$76,000.00	\$16,000.00	\$3,400.00	\$95,400.00	\$104,400.00
213	2120 McGraw	\$500.00	\$43,000.00	\$7,000.00	\$3,400.00	\$53,400.00	\$53,900.00
213	4135 Vermont	\$500.00	\$38,000.00	\$4,000.00	\$3,400.00	\$45,400.00	\$45,900.00
213	4253 McGraw	\$23,500.00	\$111,000.00	\$15,000.00	\$4,300.00	\$130,300.00	\$153,800.00
213	8725 Gratiot	\$500.00	\$83,000.00	\$68,000.00	\$3,400.00	\$154,400.00	\$154,900.00
213	8811 E Forest	\$8,000.00	\$118,000.00	\$32,000.00	\$3,400.00	\$153,400.00	\$161,400.00
213	8950 St Cyril	\$446,000.00	\$1,064,000.00	\$704,000.00	\$7,500.00	\$1,775,500.00	\$2,221,500.00
Total							\$2,895,800.00
Contingency 10%							\$289,580.00
Grand Total							\$3,185,380.00

The full previously authorized \$3,185,380 has been invoiced on this contract.

Photographs of the Locations:

Project Images (Vendor images):

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48205	21020723	14600 E Seven Mile	15	2"	-	No Cuts Confirmed	N	N







The Site is improved with a 7,904 SF, single-story, slab-on-grade, commercial building. The Site building occupies the entirety of the parcel. Access to the Site is via the east side of Celestine Avenue or the south side of E. 7 Mile Road. Demolition will occur from east to west with exterior walls pulled into the building footprint. The structure will be demolished from the top down by cutting or breaking structural members and lowering the members to the ground. Debris will be loaded and truck traffic will move from the southern alley onto Celestine Ave.

Photographs of properties continues onto the next page.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48208	10004605	2120 McGraw	14	1 1/2"	-	No Cuts Confirmed	N	N



The Subject Property consists of 0.261 acres occupied by a vacant, brick, one-story building. The southern portion of the building was constructed in 1925 and the northern portion was constructed in 1949. The building is present on the eastern portion of the Subject Property and the central and western portions of the Subject Property contained vegetative cover. The structure is in a state of disrepair with a collapsed roof. The structure will be demolished from the top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48208	08008594.0 02L	4135 Vermont	12	5/8"	-	No Cuts Confirmed	N	N



The Subject Property consists of 0.44 acres of land occupied by a 1,680 square foot industrial building. At the time of the site reconnaissance, the Subject Property consisted of a vacant concrete block structure. Based on a review of standard historical sources, the structure on the Subject Property was occupied by a machine shop from at least 1916 to 1961 and an electrical shop from at least 1957 to 2002. The structure will be demolished from North to South and top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48210	14001571	4253 McGraw	17	6"	-	No Cuts Confirmed	N	N



The Site is located in an urban area characterized by commercial, residential, and industrial developments. It consists of a single, approximately 0.34-acre, rectangular parcel improved with a 14,491 square-foot (sf), single-story, warehouse building which occupies the entire parcel. The building interior is dilapidated and in disrepair. The building consists of a brick exterior and slab-on-grade foundation. The structure will be demolished from the south toward the north from the top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Photographs of properties continues onto the next page.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48213	19001688	8725 Gratiot	24	1"	-	Double Cut Expired	Y	N



The Site is situated in an urban area characterized by commercial and residential developments. It is comprised of an approximately 0.075-acre parcel of land improved with a 4,726 total square-foot (sf), double story, abandoned retail building with a basement and a north adjacent concrete-paved area. The Site remained undeveloped until approximately 1915 when it was developed with a commercial building and listed as occupied by Niemann Wm F. Grocers. Since that time, the Site has been occupied by commercial establishments including a dry cleaner from at least 1949 to at least 1995. The structure will be demolished from north to south and from the top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48214	19001240	8811 E Forest	24	1	-	No Cuts Confirmed	Y	N



The Site is located in an urban area characterized by commercial and residential developments. It consists of a single, rectangular parcel totaling approximately 0.086 acres that is occupied by a 7,346 square-foot (sf), two-story commercial building with a basement that occupies the central and eastern portions of the parcel. The remainder of the Site consists of a paved walkway and a landscaped area. Access to the Site is via the east side of Crane Street and the north side of E. Forest Street. The structure will be demolished from west to east, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48213	15006844.001	8950 St Cyril	29	6"	-	No Cuts Confirmed	Y	N



The Site comprises one approximately 4.38-acre parcel that is accessed from its western Site boundary via St. Cyril Street. One structure (108,450 sq. ft.) was located on the southern half of the Site. The northern portion of the Site is paved, and southern and western exterior areas were grassy with paved walkways. The Site operated as an intermediate school from 1925 to 2012 and included forty-eight classrooms, a library, woodworking shop, machine shop, auto shop, two gyms, an auditorium, pool, locker rooms, and cafeteria. A boiler as well as three pool water regulating and cleaning tanks were observed at the Site. The structure and improvements will be demolished from North to South, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION-continued

6005655-A2 100% ARPA – AMEND 2 – To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures Group 213. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: August 25, 2023 through June 30, 2025 – Amended Contract Period: August 25, 2023 through June 30, 2026 – Contract Increase Amount: \$181,049.58 - Total Contract Amount: \$4,479,620.20

Group 213 Estimated Backfill			
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
14600 E Seven Mile	62	258	320
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
2120 McGraw	0	34	34
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
4135 Vermont	0	60	60
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
4253 McGraw	0	275	275
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
8725 Gratiot	1773	0	1773
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
8811 E Forest	608	50	658
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
8950 St Cyril	21239	0	21239

Amendment 2 Services & Fees

PRICE SHEET								
COMMERCIAL GROUP 213								
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES								
Organization Name:	Homrich							
Business Address:	3033 Bourke Street, Detroit, MI 48238							
Point(s)-of-Contact:	Scott I Homrich, CEO				Becky Hutchins, Project Coordinator			
E-mail Address(es):	scotth@homrich.com				beckyh@homrich.com			
Phone #(s):	313.962.2589 o / 734.777.6775 c				313.962.2589 o / 734.777.7032 c			
All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.								
Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Sub-surface	Demolition Total Costs	Grand Total Costs
213	14600 E Seven Mile	\$9,000.00	\$76,000.00	\$16,000.00	\$3,400.00	\$0.00	\$95,400.00	\$104,400.00
213	2120 McGraw	\$500.00	\$43,000.00	\$7,000.00	\$3,400.00	\$0.00	\$53,900.00	\$53,900.00
213	4135 Vermont	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	4253 McGraw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	8725 Gratiot	\$500.00	\$83,000.00	\$68,000.00	\$3,400.00	\$0.00	\$154,900.00	\$154,900.00
213	8811 E Forest	\$8,000.00	\$118,000.00	\$32,000.00	\$3,400.00	\$0.00	\$153,400.00	\$161,400.00
213	8950 St Cyril	\$1,559,190.62	\$1,064,000.00	\$704,000.00	\$7,500.00	\$ 380,750.00	\$1,775,500.00	\$3,715,440.62
							Contingency	\$ 289,580.00
							Grand Total	\$4,479,620.62

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION-continued

6005655-A2 100% ARPA – AMEND 2 – To Provide an Extension of Time Only for Abatement and Alteration of Commercial Structures Group 213. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: August 25, 2023 through June 30, 2025 – Amended Contract Period: August 25, 2023 through June 30, 2026 – Contract Increase Amount: \$181,049.58 - Total Contract Amount: \$4,479,620.20

Certifications/# of Detroit Residents:

Vendor is Certified as a Detroit Based Business until 6/4/2025. Vendor indicates a Total Employment of 128. 12 Employees are Detroit residents. Total # of Employees Working on this Project 10.

Additional Information:

6005655 was initially approved October 17, 2023 to provide Abatement & Alteration of 7 Commercial Structures (Group 213) for \$3,185,380; through June 30, 2025.

6005655-A1 was approved November 26, 2024 to provide Abatement & Alteration of 7 Commercial Structures (Group 213) for \$4,298,570.62; through June 30, 2025

CONSTRUCTION AND DEMOLITION

6005405-A2 100% ARPA – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Group 204. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: July 5, 2023 through June 30, 2025 – Amended Contract Period: July 5, 2023 through June 30, 2026 - Contract Increase Amount: \$175,425.00 – Total Contract Amount: \$3,617,794.82.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Funds Available: **\$3,093,391 as of May 5, 2025**

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:

Signed: **4-25-25** Contributions: **none**

Consolidated Affidavits

Date signed: **4-25-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information

None, because this is an amendment to an existing contract.

Contract Details:

Vendor: **Homrich Wrecking, Inc. dba Homrich**

Amount: **+\$175,425; Total \$3,617,794.82**

End Date: **adds 1 year through June 30, 2026**

Amendment 1 Details:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
204	6673 Tireman	\$ 2,500.00	\$ 28,000.00	\$ -	\$ 2,000.00	\$30,000.00	\$32,500.00
204	8912 Northfield	\$ 3,300.00	\$ 42,000.00	\$ 17,000.00	\$ 2,400.00	\$61,400.00	\$64,700.00
204	8926 Northfield	\$ 330.00	\$ 80,000.00	\$ 50,000.00	\$ 3,000.00	\$133,000.00	\$133,330.00
204	2903 Vicksburg	\$ 20,000.00	\$ 68,000.00	\$ 35,000.00	\$ 2,750.00	\$105,750.00	\$125,750.00
204	6075 Begole	\$ 363,000.00	\$ 532,000.00	\$ 387,000.00	\$ 6,500.00	\$925,500.00	\$1,288,500.00
						Total All Properties	\$1,644,780.00
						Contingency 10%	\$164,478.00
						Grand Total	\$1,809,258.00
Additional Abatement cost due to additional quantities discovered/quantified during PAW @ 6075 Begole							
On site walk-through with Demolition Contractor verified additional materials and labor to remove.			Abatement: Administration Increase Qty Total	Abatement: Supervisor Increase Qty Total	Abatement: Laborer Increase Qty Total	Abatement: Mobilization Increase Qty Total	Adjustment Total
			\$49,500.00	\$90,171.00	\$1,460,440.82	\$33,000.00	\$1,633,111.82
						Grand Total	\$3,442,369.82

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION-continued

6005405-A2 100% ARPA – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Group 204. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: July 5, 2023 through June 30, 2025 – Amended Contract Period: July 5, 2023 through June 30, 2026 - Contract Increase Amount: \$175,425.00 – Total Contract Amount: \$3,617,794.82.

Services – remains the same-continue:

Provide Abatement and Alteration of 5 Commercial Structures Group 204 including:

- Pre-Abatement and Pre-Alteration due diligence
- Abatement, Alteration, and debris removal, transport, and disposal
- Backfilling and grading
- Site finalization

Property Ownership:

- 6075 Begole –Publicly owned
- 6673 Tireman –Publicly owned
- 8912 Northfield –Privately owned
- 2903 Vicksburg -Privately owned
- 8926 Northfield –Publicly owned

Fees – at the time of approval:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
204	6673 Tireman	\$ 2,500.00	\$ 28,000.00	\$ -	\$ 2,000.00	\$30,000.00	\$32,500.00
204	8912 Northfield	\$ 3,300.00	\$ 42,000.00	\$ 17,000.00	\$ 2,400.00	\$61,400.00	\$64,700.00
204	8926 Northfield	\$ 330.00	\$ 80,000.00	\$ 50,000.00	\$ 3,000.00	\$133,000.00	\$133,330.00
204	2903 Vicksburg	\$ 20,000.00	\$ 68,000.00	\$ 35,000.00	\$ 2,750.00	\$105,750.00	\$125,750.00
204	6075 Begole	\$ 363,000.00	\$ 532,000.00	\$ 387,000.00	\$ 6,500.00	\$925,500.00	\$1,288,500.00
						Total All Properties	\$1,644,780.00
						Contingency 10%	\$164,478.00
						Grand Total	\$1,809,258.00

The full previously authorized \$1,809,258 has been invoiced on this contract.

Pictures of the properties:



Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION-continued

6005405-A2 100% ARPA – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Group 204. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: July 5, 2023 through June 30, 2025 – Amended Contract Period: July 5, 2023 through June 30, 2026 - Contract Increase Amount: \$175,425.00 – Total Contract Amount: \$3,617,794.82.

Pictures of the properties – continued:



Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION-continued

6005405-A2 100% ARPA – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Group 204. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: July 5, 2023 through June 30, 2025 – Amended Contract Period: July 5, 2023 through June 30, 2026 - Contract Increase Amount: \$175,425.00 – Total Contract Amount: \$3,617,794.82.

Amendment 2 Services & Fees:

**PRICE SHEET
COMMERCIAL GROUP 204
ABATEMENT & ALTERATION COMMERCIAL PROPERTIES**

Organization Name:	Homrich	
Business Address:	3033 Bourke Street, Detroit, MI 48238	
Point(s)-of-Contact:	Scott I Homrich, CEO	Becky Hutchins, Proje Coordinator
E-mail Address(es):	scottih@homrich.com	beckyh@homrich.com
Phone #(s):	734.777.6775 c	734.777.7032c

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Sub-surface	Alteration Total Costs	Grand Total Costs
204	6673 Tireman	\$ 2,500.00	\$ 28,000.00	\$ -	\$ 2,000.00	\$ -	\$30,000.00	\$32,500.00
204	8912 Northfield	\$ 3,300.00	\$ 42,000.00	\$ 17,000.00	\$ 2,400.00	\$ -	\$61,400.00	\$64,700.00
204	8926 Northfield	\$ 330.00	\$ 80,000.00	\$ 50,000.00	\$ 3,000.00	\$ -	\$133,000.00	\$133,330.00
204	2903 Vicksburg	\$ 20,000.00	\$ 68,000.00	\$ 35,000.00	\$ 2,750.00	\$ -	\$105,750.00	\$125,750.00
204	6075 Begole	\$ 1,996,111.82	\$ 532,000.00	\$ 387,000.00	\$ 6,500.00	\$ 175,425.00	\$925,500.00	\$3,097,036.82
							Total All Properties	\$3,453,316.82
							Contingency	\$164,478.00
							Grand Total	\$3,617,794.82

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 6/4/2025. Vendor indicates a Total Employment of 128. 12 Employees are Detroit residents. Employees Working on this Project 9-1 Detroit Resident.

Additional Information:

6005405 was initially approved June 27, 2023, to provide Abatement & Alteration of 5 Commercial Structures (Group 204) for \$1,809,258; through June 30, 2025.

6005405-A1 was approved November 26, 2024, to provide Abatement & Alteration of 5 Commercial Structures (Group 204) for \$3,442,369.82; through June 30, 2025.

CONSTRUCTION AND DEMOLITION

6005387-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds Abatement and Alteration of Nine (9) Commercial Structures Group 203. – Contractor: Adamo Demolition Company – Location: 320 E Seven Mile, Detroit, MI 48203 – Contract Period: July 11, 2023 through June 30, 2025 – Amended Contract Period: July 11, 2023 through June 30, 2026 – Contract Increase Amount: \$138,222.20 – Total Contract Amount: \$2,898,068.30.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$ 3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **10-14-25**

Political Contributions and Expenditures Statement:

Signed: **5-15-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-15-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information

None, because this is an amendment to an existing contract to extend the term by 1 year. At the time of approval, this vendor was the highest ranked bid of the 3 bids received.

Reason for the Amendment: According to OCP, there wasn't sufficient time allotted in the contract term to complete the Abatement & Alteration of every property included in this Group of Commercial Structures.

Contract Details:

Vendor: **Adamo Demolition Company**

Amount: **Add \$138,222; Total \$2,898,068.30**

End Date: **Add 1 year; through June 30, 2026**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 203, which includes 9 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Property Ownership: NOT Provided for the following

16874 Lahser

13600 Ward

1561 Webb

12026 Linwood

2740 Grand

11856 W Grand River

11765 Broadstreet

4089 Elmhurst

10670 W Grand River

*****Per OCP, Tunnels and Transformers discovered under the basement at 13600 Ward. 1561 Webb and 11763 Broadstreet pulled. Additional funds requested to remove basement and slab at 13600 Ward.**

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION – *continued*

6005387-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds Abatement and Alteration of Nine (9) Commercial Structures Group 203. – Contractor: Adamo Demolition Company – Location: 320 E Seven Mile, Detroit, MI 48203 – Contract Period: July 11, 2023 through June 30, 2025 – Amended Contract Period: July 11, 2023 through June 30, 2026 – Contract Increase Amount: \$138,222.20 – Total Contract Amount: \$2,898,068.30.

Fees – at the time of approval:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
203	16874 Lahser	\$17,380.00	\$114,050.00	\$72,000.00	\$2,580.00	\$188,630.00	\$206,010.00
203	13600 Ward	\$92,565.00	\$601,018.00	\$76,468.00	\$3,062.00	\$680,548.00	\$773,113.00
203	1561 Webb	\$31,570.00	\$132,312.00	\$39,400.00	\$2,580.00	\$174,292.00	\$205,862.00
203	12026 Linwood	\$24,200.00	\$177,639.00	\$90,519.00	\$2,587.00	\$270,745.00	\$294,945.00
203	2740 Grand	0	\$238,682.00	\$74,217.00	\$2,580.00	\$315,479.00	\$315,479.00
203	11856 W Grand River	\$16,390.00	\$86,361.00	\$60,167.00	\$2,471.00	\$148,999.00	\$165,389.00
203	11763 Broadstreet	\$357.00	\$46,415.00	\$3,068.00	\$2,579.00	\$52,062.00	\$52,419.00
203	4089 Elmhurst	\$6,710.00	\$86,530.00	\$3,067.00	\$2,253.00	\$91,850.00	\$98,560.00
203	10670 W Grand River	\$32,890.00	\$192,466.00	\$169,239.00	\$2,579.00	\$364,284.00	\$397,174.00
						Total All Properties	\$2,508,951.00
						10% Contingency	\$250,895.10
						Grand Total	\$2,759,846.10

The full previously authorized \$2,759,846.10 has been invoiced on this contract.

Amendment 1 Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Sub-Surface	Alteration Total Costs	Grand Total Costs
203	16874 Lahser	\$17,380.00	\$114,050.00	\$72,000.00	\$2,580.00	\$0.00	\$188,630.00	\$206,010.00
203	13600 Ward	\$92,565.00	\$601,018.00	\$76,468.00	\$3,062.00	\$396,503.20	\$680,548.00	\$1,169,616.20
203	1561 Webb	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	12026 Linwood	\$24,200.00	\$177,639.00	\$90,519.00	\$2,587.00	\$0.00	\$270,745.00	\$294,945.00
203	2740 Grand	0	\$238,682.00	\$74,217.00	\$2,580.00	\$0.00	\$315,479.00	\$315,479.00
203	11856 W Grand River	\$16,390.00	\$86,361.00	\$60,167.00	\$2,471.00	\$0.00	\$148,999.00	\$165,389.00
203	11763 Broadstreet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	4089 Elmhurst	\$6,710.00	\$86,530.00	\$3,067.00	\$2,253.00	\$0.00	\$91,850.00	\$98,560.00
203	10670 W Grand River	\$32,890.00	\$192,466.00	\$169,239.00	\$2,579.00	\$0.00	\$364,284.00	\$397,174.00
						Total All Properties	\$2,647,173.20	
						Contingency	\$250,895.10	
						Grand Total	\$2,898,068.30	

Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based, Headquartered, Construction Workforce Development & Investment Business until 10/21/25.

Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

Additonal Information:

6005387 was initially approved July 11, 2023 for \$2,759,846.10; through June 30, 2025.

CONSTRUCTION AND DEMOLITION

6005656-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds Abatement and Alteration of 7 Commercial Structures Group 214. – Contractor: Homrich Wrecking, Inc. dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: October 17, 2023 through June 30, 2025 – Amended Contract Period: October 17, 2023 through June 30, 2026 – Contract Increase Amount: \$159,458.88 – Total Contract Amount: \$2,829,213.88.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Funds Available: **\$3,093,391 as of May 5, 2025**

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:

Signed: **4-25-25** Contributions: **none**

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Homrich Wrecking, Inc. dba Homrich**

Amount: **+\$159,458.88; Total \$2,829,213.88**

End Date: **adds 1 year through June 30, 2026**

Services & Fees at time of approval: **Location(s) Listed Below, Photos in Additional Information**

PRICE SHEET COMMERCIAL GROUP 214 ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES

Organization Name:	Homrich	
Business Address:	3033 Bourke Street, Detroit, MI 48238	
Point(s)-of-Contact:	Scott I Homrich, CEO	Becky Hutchins, Project Coordinator
E-mail Address(es):	scotth@homrich.com	beckyh@homrich.com
Phone #(s):	313.962.2589 o / 734.777.6775 c	313.962.2589 o / 734.777.7032 c

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
214	20150 Conant	\$500.00	\$43,000.00	\$7,500.00	\$3,400.00	\$53,900.00	\$54,400.00
214	4721 Elmhurst	\$5,500.00	\$40,000.00	\$5,500.00	\$3,400.00	\$48,900.00	\$54,400.00
214	7575 Palmetto	\$200,000.00	\$484,000.00	\$236,000.00	\$5,500.00	\$725,500.00	\$925,500.00
214	8605 Gratiot	\$1,700.00	\$35,000.00	\$1,600.00	\$3,400.00	\$40,000.00	\$41,700.00
214	8643 Van Dyke	\$32,000.00	\$110,000.00	\$64,000.00	\$3,400.00	\$177,400.00	\$209,400.00
214	9227 Chapin	\$264,000.00	\$524,000.00	\$303,000.00	\$6,250.00	\$833,250.00	\$1,097,250.00
214	9905 BROADSTREET	\$500.00	\$38,000.00	\$2,500.00	\$3,400.00	\$43,900.00	\$44,400.00
						Total	\$2,427,050.00
						Contingency 10%	\$242,705.00
						Grand Total	\$2,669,755.00

Contract discussion continued on next page.

Additional Information:
Photographs of the Locations:

Project Images (Vendor images):

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48234	13025294-5	20150 Conant	13	3/4"	-	No Cuts Confirmed	N



The Site is situated in an urban area characterized by commercial and residential developments. It is comprised of an approximately 0.092-acre parcel of land improved with a 3,689 square-foot (sf), single story, free-standing commercial building with an associated concrete-paved sidewalk and landscaped areas. Based on ERG's review of the historical records, the Site was occupied by a dry cleaner from at least 1967 through at least 2002. The structure will be demolished from South to North, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48204	14012217.0 02L	4721 Elmhurst	13	3/4"	-	Double Cut Expired	N



The Subject Property includes 0.07 acres of land improved with an approximately 2,618 square foot commercial building that was constructed in the 1932. Prior to construction of the Subject Property building in 1932, the property appeared as vacant, undeveloped land. The Subject Property operated as a dry cleaner/dyer from at least 1931 to approximately 1967. Other past uses included a dye manufacturing in 1931, iron works from the 1940s through at least the 1990s, brazing (metalworking) in 1962, and automotive use in the 1990s. The structure will be demolished from Elmhurst (West) to East, South to North, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continued on next page.

Photographs of the Locations:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48234	15002942-3068	7575 Palmetto	28	4"	-	No Cuts Confirmed	Y



The Site is located in an urban area consisting primarily of residential dwellings. It consists of a single rectangular parcel totaling approximately 1.62 acres. The Site is improved with a 54,544 square-foot (sf), three-story, former school building with a basement. An asphalt-paved parking area is located east of the Site building, and an undeveloped grassy area and a basketball court is located west of the building. An associated concrete-paved sidewalk borders the Site to the south. Access to the Site is via a driveway off the north side of Palmetto Avenue. The structure will be demolished from West to East, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48213	17000730-1	8605 Gratiot	14	3/4"	-	Double Cut Expired	N



The Subject Property consisted of a vacant 1,187 square foot, commercial building on a 0.09-acre lot. Based on a review of standard historical sources, the structure on the Subject Property was occupied by a grocery store from 1911 to 1935; filling station from at least 1926 through 1961; an auto sales and auto repair shop from at least 1977 to 2000; and a tire shop from at least 2014 to 2017. The structure will be demolished from North to South, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continued on next page.

Photographs of the Locations:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48213	15005626-8	8643 Van Dyke	25	1 1/2"	-	No Cuts Confirmed	Y



The Subject Property includes 0.266 acres of land improved with a two-story, approximately 4,885 square foot, vacant commercial building with a basement, constructed circa 1925 with renovations/additions in 1947, 1962, 1977 and 1988. Historically two additional commercial buildings were located on the central and southern portions of the Subject Property, addressed as 8621, 8625 and 8627 Van Dyke Avenue, from the early 1920's through 1968. The structure will be demolished from South to North, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48213	19007090	9227 Chapin	43	6"	-	Gas Cut Only	Y



The Site comprises one approximately 2.87-acre parcel that is accessed from its western Site boundary via Belvidere Street. Prior to being abandoned, the Site operated as an elementary school since at least 1905 through 2000. The structure has a floor area of approximately 56,580-square feet, and consists of classrooms, a library, gym, and auditorium. The structure will be demolished from North to South, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continued on next page.

Photographs of the Locations:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48204	14012275	9905 BROADSTREET	12	3/4"	-	Gas Cut Only	N



The Subject Property consisted of a vacant 1,416 square foot commercial building on a 0.122-acre lot. Based on a review of standard historical sources, the structure on the Subject Property was occupied by a residential property in 1926; a gas station from at least 1931 to 1962; an auto sales facility in at least 1967; and commercial shops including restaurants from at least 1972 to 1992. The structure will be demolished from North to South, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Group 214 Estimated Backfill			
Address	21AA Basement Tons	21AA Site solids Tons	Total Tons
28150 Conant	0	111	111
Address	21AA Basement Tons	21AA Site solids Tons	Total Tons
4721 Elmhurst	0	89	89
Address	21AA Basement Tons	21AA Site solids Tons	Total Tons
7575 Palmetto	589	358	947
Address	21AA Basement Tons	21AA Site solids Tons	Total Tons
8605 Gratiot	0	36	36
Address	21AA Basement Tons	21AA Site solids Tons	Total Tons
8643 Van Dyke	1795	0	1795
Address	21AA Basement Tons	21AA Site solids Tons	Total Tons
8277 Chapin	7795	0	7795
Address	21AA Basement Tons	21AA Site solids Tons	Total Tons
9905 BROADSTREET	0	36	36

Contract discussion continued on next page

CONSTRUCTION AND DEMOLITION-continued

6005656-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds Abatement and Alteration of 7 Commercial Structures Group 214. – Contractor: Homrich Wrecking, Inc. dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: October 17, 2023 through June 30, 2025 – Amended Contract Period: October 17, 2023 through June 30, 2026 – Contract Increase Amount: \$159,458.88 – Total Contract Amount: \$2,829,213.88.

Amendment 1 Services & Fees:

PRICE SHEET

COMMERCIAL GROUP 214

ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES

Organization Name:	Homrich	
Business Address:	3033 Bourke Street, Detroit, MI 48238	
Point(s)-of-Contact:	Scott I Homrich, CEO	Becky Hutchins, Project Coordinator
E-mail Address(es):	scotth@homrich.com	beckyh@homrich.com
Phone #(s):	313.962.2589 o / 734.777.6775 c	313.962.2589 o / 734.777.7032 c

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Sub-surface	Demolition Total Costs	Grand Total Costs
214	20150 Conant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	4721 Elmhurst	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	7575 Palmetto	\$200,000.00	\$484,000.00	\$236,000.00	\$5,500.00	\$0.00	\$725,500.00	\$925,500.00
214	8605 Gratiot	\$1,700.00	\$35,000.00	\$1,600.00	\$3,400.00	\$0.00	\$40,000.00	\$41,700.00
214	8643 Van Dyke	\$48,003.38	\$0.00	\$0.00	\$23,405.50	\$0.00	\$23,405.50	\$71,408.88
214	9227 Chapin	\$264,000.00	\$524,000.00	\$303,000.00	\$6,250.00	\$ 406,250.00	\$833,250.00	\$1,503,500.00
214	9905 BROADSTREET	\$500.00	\$38,000.00	\$2,500.00	\$3,400.00	\$0.00	\$43,900.00	\$44,400.00
							Contingency	\$ 242,705.00
							Grand Total	\$2,829,213.88

Property Ownership:

- 7575 Palmetto- Publicly Owned
- 9227 Chapin- Publicly Owned
- 9905 Broadstreet - Publicly Owned
- 8605 Gratiot- Privately Owned
- 20150 Conant- pending
- 4721 Elmhurst- pending
- 8643 VanDyke- pending

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 6/4/2025. Vendor indicates a Total Employment of 128.
12 Employees are Detroit residents.

CONSTRUCTION AND DEMOLITION

6004502-A3 100% ARPA Funding – AMEND 3 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$70,000.00 – Total Contract Amount: \$872,072.00

Funding:

Account String: 3923-22003-160060-617900-851101
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - Blight Remediation
Funds Available: \$3,093,391 as of May 5, 2025

Tax Clearances Expiration Date: 10-9-25

Political Contributions and Expenditures Statement:

Signed: 7-30-24 Contributions: None

Consolidated Affidavits

Date signed: 7-30-24

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application complies;
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: ATC Group Services Amount: +\$70,000; Total \$872,072
End Date: adds 6 months through June 30, 2026

Services- remain the same:

Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts:

- Accessing Assigned Structure(s) and Site(s). The Vendor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).
- The work area for each site is limited to the parcel boundaries. At no time is the Vendor allowed to use adjacent or surrounding property to execute any aspect of these Services unless otherwise permitted in writing by the Owner. This includes but is not limited to property access, staging/storing of equipment, or stockpiling any materials.
- If the Vendor discovers a damaged utility line (i.e. leaking gas line or fallen electric line) on or around an assigned site, the Vendor must immediately notify the appropriate utility company and then immediately notify the Owner as directed.
- The Vendor must assign Exterior Area Designations to cover all areas of the sites. The Vendor must mark each designation in fluorescent spray paint.
- The Exterior Area Designations should each relate to a side of the principal structure on the site in the following order of designations, where Left and Right are relative to a viewer facing the front of the Principal Structure:
 - EA-1: Front of Principal Structure
 - EA-2: Right Side of Principal Structure
 - EA-3: Back of Principal Structure
 - EA-4: Left Side of Principal Structure
 - EA-5: Roof of Principal Structure

Contract discussion continued on the next page.

CONSTRUCTION AND DEMOLITION-continued

6004502-A3 100% ARPA Funding – AMEND 3 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$70,000.00 – Total Contract Amount: \$872,072.00

Services- remains the same *continued*.

- Any accessory structure(s) should be assigned using the same order of designations, starting at EA-6 as the Front of Secondary Structure.
- The Vendor must assign functional space designations to cover all areas of the principal structure(s) and accessory structure(s) on assigned site(s).
- The Vendor must designate functional spaces starting with the bottom-most space and move to the top-most space of the principal structure. Functional spaces may include, but are not limited to, basements, kitchens, living rooms, closets, stairways, hallways, bedrooms, or attics. Functional spaces within the principal structure(s) must be labeled with the designation “PS”, and functional spaces within accessory structure(s) must be labeled with the designation “AS”. Unsafe Conditions.
- The Vendor must clearly identify any areas which pose a risk of unplanned collapse or other condition(s) affecting the safety of workers. This includes any area on the assigned site(s) which may be affected by the collapse of an adjacent structure.
- The vendor will provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition. The actual abatement or removal of hazardous/regulated materials is covered under a separate scope of services.
- Post-Abatement Inspection Services must be performed and verified by the vendor. For each post-abatement inspection, the Vendor must prepare a PAV which follows the form and structure prescribed by the Owner, and the PAV must contain all of the required information and documentation prescribed by the Owner.

Contract discussion continues on next page.

CONSTRUCTION AND DEMOLITION-continued

6004502-A3 100% ARPA Funding – AMEND 3 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$70,000.00 – Total Contract Amount: \$872,072.00

Fees-at time of approval:

	Small Structure 0 - 5,000 Sq. Ft.			Medium Structure 5,001 - 40,000 Sq. Ft.			Large Structure 40,001 - 100,000 Sq. Ft.			Extra Large Structure 100,001+ Sq. Ft.	
	Rate	Unit		Rate	Unit		Rate	Unit		Rate	Unit
A. Engineering Survey											
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site		\$ 1,300.00	Per Site		\$ 1,900.00	Per Site		Negotiable*	Per Site
B. Hazardous/Regulated Materials Survey & Inspection											
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site		\$ 2,600.00	Per Site		\$ 4,500.00	Per Site		Negotiable*	Per Site
PLM	\$ 8.80	Per Sample		\$ 8.80	Per Sample		\$ 8.80	Per Sample		Negotiable*	Per Sample
C. Abatement Support											
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site		\$ 500.00	Per Site		\$ 700.00	Per Site		Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site		\$ 720.00	Per Site		\$ 1,100.00	Per Site		Negotiable*	Per Site
D. Post-Abatement Inspection & Verification											
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization		\$ 400.00	Per Mobilization		\$ 500.00	Per Mobilization		Negotiable*	Per Mobilization
	Small Site 0 - 43,560 Sq. Ft.			Medium Site 43,561 - 150,000 Sq. Ft.			Large Site 150,001 - 261,360 Sq. Ft.			Extra Large Site 261,361+ Sq. Ft.	
	Rate	Unit		Rate	Unit		Rate	Unit		Rate	Unit
E. Environmental Due Diligence											
Mobilization, Inspection, and Report											
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site		\$ 3,600.00	Per Site		\$ 4,500.00	Per Site		Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site		\$ 1,200.00	Per Site		\$ 1,200.00	Per Site		Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site		\$ 6,000.00	Per Site		\$ 7,200.00	Per Site		Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site		\$ 2,800.00	Per Site		\$ 3,000.00	Per Site		Negotiable*	Per Site
Field Services											
Geoprobe	\$ 2,200.00	Per Day		\$ 2,200.00	Per Day		\$ 2,200.00	Per Day		Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day		\$ 1,100.00	Per Half Day		\$ 1,100.00	Per Half Day		Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day		\$ 440.00	Per Day		\$ 440.00	Per Day		Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day		\$ 220.00	Per Half Day		\$ 220.00	Per Half Day		Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day		\$ 1,800.00	Per Day		\$ 1,800.00	Per Day		Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day		\$ 1,100.00	Per Half Day		\$ 1,100.00	Per Half Day		Negotiable*	Per Half Day
Soil Analytical (7 Business Day Turnaround Time):											
VOC	\$ 72.00	Per Sample		\$ 72.00	Per Sample		\$ 72.00	Per Sample		Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample		\$ 61.00	Per Sample		\$ 61.00	Per Sample		Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample		\$ 130.00	Per Sample		\$ 130.00	Per Sample		Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample		\$ 70.00	Per Sample		\$ 70.00	Per Sample		Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample		\$ 72.00	Per Sample		\$ 72.00	Per Sample		Negotiable*	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):											
VOC	\$ 72.00	Per Sample		\$ 72.00	Per Sample		\$ 72.00	Per Sample		Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample		\$ 61.00	Per Sample		\$ 61.00	Per Sample		Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample		\$ 130.00	Per Sample		\$ 130.00	Per Sample		Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample		\$ 70.00	Per Sample		\$ 70.00	Per Sample		Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample		\$ 72.00	Per Sample		\$ 72.00	Per Sample		Negotiable*	Per Sample
Waste Characterization											
RCI	\$ 125.00	Per Sample		\$ 125.00	Per Sample		\$ 125.00	Per Sample		Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample		\$ 125.00	Per Sample		\$ 125.00	Per Sample		Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample		\$ 127.00	Per Sample		\$ 127.00	Per Sample		Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample		\$ 187.00	Per Sample		\$ 187.00	Per Sample		Negotiable*	Per Sample

Cost Category	Cost per Unit	Unit
Sampling & Analysis (7-day TAT) of Liquid	\$2,500.00	Per Site
Additional Analysis	\$20,000.00*	Per Site
Water Pump Out & Discharge	\$1,750.00	Per Crew Per Half Day
Water Pump Out & Discharge	\$2,875.00	Per Crew Per Full Day
Water Pump Out & Disposal (non-discharge)	\$100,000.00*	Per Site
Water Line Disconnection	\$3,520.00	Per Crew Per Half Day
Water Line Disconnection	\$3,910.00	Per Crew Per Full Day
GRAND TOTAL COSTS	\$134,555.00	

*For any applicable site, these amounts are 'not to exceed' values, the assigned contractor must submit a cost proposal to the City for review and approval prior to commencing work on that site.

All pricing must be inclusive of all administrative costs, operational costs (i.e. mobilization and transportation), any other related costs, overhead, and profit.

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION-continued

6004502-A3 100% ARPA Funding – AMEND 3 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$70,000.00 – Total Contract Amount: \$872,072.00

Additional Information:

Contract 6004502 was approved at Formal Session on July 26, 2022 for \$270,000 through December 31, 2025.

6004502-A1 was approved May 16, 2023 for \$270,00 through December 31, 2025.

CONSTRUCTION & DEMOLITION

6004503-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: July 1, 2022 through December 31, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$17,500.00 – Total Contract Amount: \$819,572.00.

Funding

Account String: **3923-22003-160060-617900-851101**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$3,093,391 as of May 2, 2025**

Tax Clearances Expiration Date: **8-15-25**

Political Contributions and Expenditures Statement:

Signed: **8-26-24** Contributions: **1 to CM in 2020**

Consolidated Affidavits

Date signed: **8-26-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Online Employment App complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3) for Blight remediation.

Bid Information:

None. This is an amendment to an existing agreement that extends the Original Contract Period through June 30, 2026 and increases the Original Contract Amount by \$17,500.

Amendment #2 Contract Details:

Vendor: DLZ Michigan, Inc.

Amount: +\$17,500; Total \$819,572

End Date: Add 6 months; through June 30, 2026

BASIC CONTRACT DETAILS:

X **Amend Contract Amount:**

Current Contract Amount: **\$802,072.00**

Amount Added to Contract: **\$17,500.00**

Total Amended Contract Amount: \$819,572.00

X **Amend Contract Duration:**

Current Expiration Date: **June 30, 2025**

Amended Expiration Date: **June 30, 2026**

 Amend Contract Terms and Conditions: None

Services – Possible Update - Requested documents to support the Contract Increase of \$17,500:

Accessing Assigned Structure(s) and Site(s). The Contractor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).

- **Limitations on the Work Area. The work area for each site is limited to the parcel boundaries. At no time is the Contractor allowed to use a(n) adjacent or surrounding property to execute any aspect of these Services unless otherwise permitted in writing by the Owner. This includes but is not limited to property access, staging/storing of equipment, or stockpiling any materials.**

Contract Discussion continued on next page.

CONSTRUCTION & DEMOLITION – *continued*

6004503-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: July 1, 2022 through December 31, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$17,500.00 – Total Contract Amount: \$819,572.00.

Services-continued:

- **Accessing Assigned Structure(s) and Site(s).** The Contractor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).
- **Limitations on the Work Area.** The work area for each site is limited to the parcel boundaries. At no time is the Contractor allowed to use a(n) adjacent or surrounding property to execute any aspect of these Services unless otherwise permitted in writing by the Owner. This includes but is not limited to property access, staging/storing of equipment, or stockpiling any materials.
- **Discovery of Damaged Utility Lines.** If the Contractor discovers a damaged utility line (i.e. leaking gas line or fallen electric line) on or around an assigned site, the Contractor must immediately notify the appropriate utility company and then immediately notify the Owner as directed. After said notifications, the Contractor must use caution tape to close off the area around the damaged utility line and demobilize to a safe distance away from the damaged line. The Contractor must remain on site until the utility company arrives, and the Contractor must keep contact with the utility company to know when the hazard has been resolved and the Services may resume. The Contractor must inform the Owner when the hazard has been resolved.
- **Post Notices on the Assigned Structures-** securely affixing any Owner- provided notices to the structure to ensure notice is plainly visible from the street. Vendor must replace if the notice is removed, damaged, or destroyed. There will be no additional fees paid to the vendor if additional notices are replaced.
- **Assignment of Exterior Designations.** The Contractor must assign Exterior Area Designations to cover all areas of the sites. The Contractor must field mark each designation in fluorescent spray paint.
- **The Exterior Area Designations should each relate to a side of the principal structure on the site in the following order of designations, where Left and Right are relative to a viewer facing the front of the Principal Structure:**
 - EA-1: Front of Principal Structure**
 - EA-2: Right Side of Principal Structure**
 - EA-3: Back of Principal Structure**
 - EA-4: Left Side of Principal Structure**
 - EA-5: Roof of Principal Structure**
- **Any accessory structure(s) should be assigned using the same order of designations, starting at EA-6 as the Front of Secondary Structure. Assignment of Functional Space Designations.** The Contractor must assign functional space designations to cover all areas of the principal structure(s) and accessory structure(s) on assigned site(s). The Contractor must field mark each functional space with its designation in fluorescent spray paint. The Contractor must designate functional spaces starting with the bottom-most space and move to the top-most space of the principal structure. Functional spaces may include, but are not limited to, basements, kitchens, living rooms, closets, stairways, hallways, bedrooms, or attics. Functional spaces within the principal structure(s) must be labeled with the designation “PS”, and functional spaces within accessory structure(s) must be labeled with the designation “AS”. **Unsafe Conditions.** The Contractor must clearly identify any areas which pose a risk of unplanned collapse or other condition(s) affecting the safety of workers. This includes any area on the assigned site(s) which may be affected by the collapse of an adjacent structure.

Contract Discussion continues on the next page.

CONSTRUCTION & DEMOLITION – *continued*

6004503-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: July 1, 2022 through December 31, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$17,500.00 – Total Contract Amount: \$819,572.00.

- **The vendor shall provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition. The actual abatement or removal of hazardous/regulated materials is covered under a separate scope of services.**
- **Report-The Contractor must create a report which follows the form and structure directed by the Owner. At its sole discretion, the Owner reserves the right to reject any report which deviates from the required form and structure. If any errors, omissions, discrepancies, or deficiencies are identified in the report at any time, the Contractor must prepare and submit a revised report as directed by the Owner. The Owner will not receive, process, or approve any request for a price adjustment or an additional fee which would reimburse the Contractor for any costs associated with the revision. Any change in change in condition after submittal of the report is not considered an error, omission, discrepancy, or deficiency on part of the Contractor.**
- **Post-Abatement Inspection Services must be performed and verified by the vendor. For each post-abatement inspection, the Contractor must prepare a PAV which follows the form and structure prescribed by the Owner, and the PAV must contain all of the required information and documentation prescribed by the Owner. At its sole discretion, the Owner reserves the right to reject any PAV which deviates from the required form, structure, and content.**

Additional Information:

Contract 6004503 was initially approved at the City Council Formal Session on July 26, 2022 for the Commercial Environmental Due Diligence for Demolition Department with a contract period from July 1, 2022 through December 31, 2025 and a Contract Amount of \$270,000.

Contract 6004503 Amendment # 1 was approved during the City Council August 2023 Recess Period and reported at the City Council Formal Session on September 5, 2023 for the Commercial Environmental Due Diligence-Blight Remediation with a contract period from July 1, 2022 through December 31, 2025 and a Contract Increase of \$532,072 to arrive at the Total Contract Amount of \$802,072.

FEEs can be found on the next page.

CONSTRUCTION & DEMOLITION – continued

6004503-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: July 1, 2022 through December 31, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$17,500.00 – Total Contract Amount: \$819,572.00.

Fees:

	Small Structure 0 - 5,000 Sq. Ft.		Medium Structure 5,001 - 40,000 Sq. Ft.		Large Structure 40,001 - 100,000 Sq. Ft.		Extra Large Structure 100,001+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
A. Engineering Survey								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
B. Hazardous/Regulated Materials Survey & Inspection								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site	\$ 2,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
PLM	\$ 8.80	Per Sample	\$ 8.80	Per Sample	\$ 8.80	Per Sample	Negotiable*	Per Sample
C. Abatement Support								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site	\$ 720.00	Per Site	\$ 1,100.00	Per Site	Negotiable*	Per Site
D. Post-Abatement Inspection & Verification								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization	\$ 400.00	Per Mobilization	\$ 500.00	Per Mobilization	Negotiable*	Per Mobilization
	Small Site 0 - 43,560 Sq. Ft.		Medium Site 43,561 - 150,000 Sq. Ft.		Large Site 150,001 - 261,360 Sq. Ft.		Extra Large Site 261,361+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
E. Environmental Due Diligence								
Mobilization, Inspection, and Report								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site	\$ 1,200.00	Per Site	\$ 1,200.00	Per Site	Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site	\$ 6,000.00	Per Site	\$ 7,200.00	Per Site	Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site	\$ 2,800.00	Per Site	\$ 3,000.00	Per Site	Negotiable*	Per Site
Field Services								
Geoprobe	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day	\$ 440.00	Per Day	\$ 440.00	Per Day	Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Soil Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Waste Characterization								
RCI	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample	\$ 187.00	Per Sample	\$ 187.00	Per Sample	Negotiable*	Per Sample

Submitted as:

CONSTRUCTION & DEMOLITION

6006748-A1 100% ARPA Funding – AMEND 1 - **To Provide an Extension of Time and Increase of Funds Abatement and Alteration of Commercial Structures Group 205.** – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: July 11, 2023 through June 30, 2025 – Amended Contract Period: July 11, 2023 through June 30, 2026 – Contract Increase Amount: \$27,371.00 – Total Contract Amount: \$592,771.00

Should read as:

CONSTRUCTION & DEMOLITION

6006748-A1 100% ARPA Funding – AMEND 1 - **To Provide an Extension of Time and Increase of Funds Abatement and Alteration of Commercial Structures Group 251.** – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: July 11, 2023 through June 30, 2025 – Amended Contract Period: July 11, 2023 through June 30, 2026 – Contract Increase Amount: \$27,371.00 – Total Contract Amount: \$592,771.00

Correction Letter received 5/6/25.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Funds Available: **\$3,093,391 as of May 5, 2025**

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:

Signed: **4-25-25** Contributions: **none**

Consolidated Affidavits

Date signed: **4-25-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 3: Services to Disproportionately Impacted Communities for Blight Remediation of Industrial and Commercial properties.

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**
Amount: **+\$27,371; Total \$592,771**

Bid: **Highest Ranked [76.67 points]**
End Date: **adds 1 year through June 30, 3026**

Services-at time of approval:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 251, which includes 4 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged while providing these services, as well as seeding and the establishment of turf.**

Contract discussion continues on next page

CONSTRUCTION & DEMOLITION-continued

6006748-A1 100% ARPA Funding – AMEND 1 - **To Provide an Extension of Time and Increase of Funds Abatement and Alteration of Commercial Structures Group 251.** – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: July 11, 2023 through June 30, 2025 – Amended Contract Period: July 11, 2023 through June 30, 2026 – Contract Increase Amount: \$27,371.00 – Total Contract Amount: \$592,771.00

Property Ownership:

3588 Mckinley – Private
3101 McDougall – Private

5375 Outer Drive – Private
7221 Theodore – Private

Project Schedule:

Site Address		3588 Mckinley	3101 McDougall	5375 E Outer Drive	7221 Theodore
Parcel ID #		14008532.	11002154.	17016302-5	15007305.
1.	Abatement Start Date	12/16/2024	12/16/2024	12/16/2024	1/8/2025
2.	Post-Abatement Passed Date	12/23/2024	12/23/2024	12/23/2024	1/15/2025
1. to 2. delta (calendar days)		7	7	7	7
3.	Knock Start Date	1/2/2025	1/2/2025	1/2/2025	1/27/2025
2. to 3. delta (calendar days)		10	10	10	12
4.	Open Hole Approval Date	1/8/2025	1/13/2025	1/8/2025	2/5/2025
3. to 4. delta (calendar days)		6	11	6	9
5.	Certificate of Approval Date	1/15/2025	1/20/2025	1/15/2025	2/12/2025
4. to 5. delta (calendar days)		7	7	7	7
6.	Pre-Invoice Approval Date	1/22/2025	1/27/2025	1/22/2025	2/19/2025
5. to 6. delta (calendar days)		7	7	7	7
Site Term of Performance		37	42	37	42
7.	Total Term of Performance	51	56	51	79

Fees-at time of approval:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
251	3101 McDougall	\$2,000.00	\$127,000.00	\$90,000.00	\$4,000.00	\$221,000.00	\$223,000.00
251	3588 Mckinley	\$9,250.00	\$62,000.00	\$16,500.00	\$2,000.00	\$80,500.00	\$89,750.00
251	5375 E Outer Drive	\$750.00	\$72,000.00	\$3,000.00	\$2,000.00	\$77,000.00	\$77,750.00
251	7221 Theodore	\$8,000.00	\$72,000.00	\$42,000.00	\$1,500.00	\$115,500.00	\$123,500.00
						Total Properties	\$514,000.00
						Contingency 10%	\$51,400.00
						Grand Total	\$565,400.00

Map of locations and # of Detroit Residents working for this Vendor can be found on the next page.

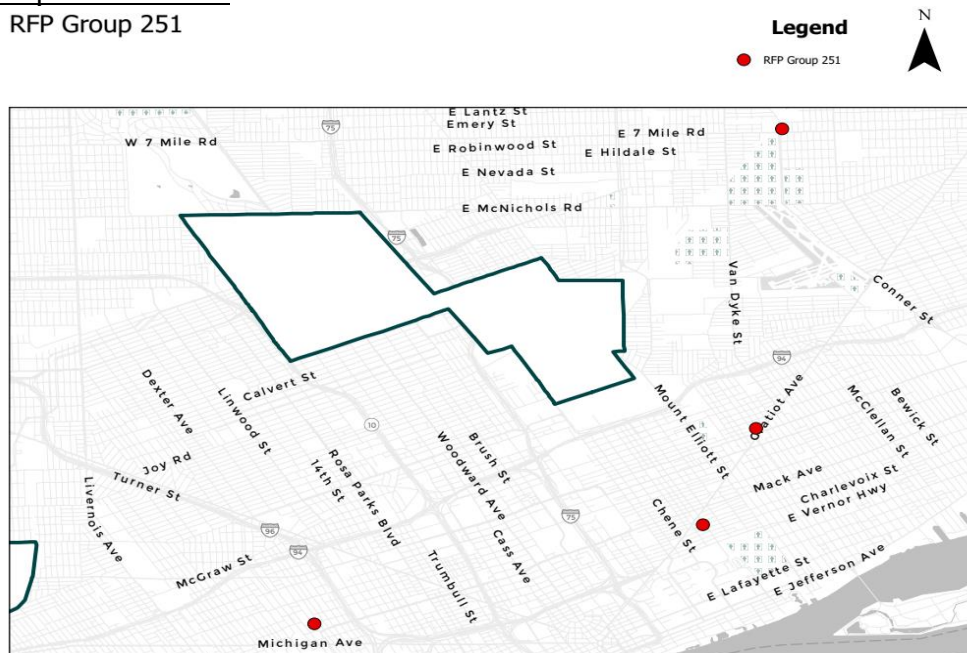
CONSTRUCTION & DEMOLITION-continued

6006748-A1 100% ARPA Funding – AMEND 1 - **To Provide an Extension of Time and Increase of Funds Abatement and Alteration of Commercial Structures Group 251.** – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: July 11, 2023 through June 30, 2025 – Amended Contract Period: July 11, 2023 through June 30, 2026 – Contract Increase Amount: \$27,371.00 – Total Contract Amount: \$592,771.00

Amendment 1 fees:

PRICE SHEET COMMERCIAL GROUP 251 ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES								
Organization Name:		Homrich						
Business Address:		3033 Bourke Street, Detroit, MI 48238						
Point(s)-of-Contact:		Scott I Homrich, CEO			Becky Hutchins, Project Coordinator			
E-mail Address(es):		scotth@homrich.com			beckyh@homrich.com			
Phone #(s):		313.962.2589			734.777.7032			
All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.								
Group	Address	Hazardous / Regulated Materi Abatement	Demolition	Backfill	Site Finalizator	Sub-surface	Demolition Total Costs	Grand Total Cost
251	3101 Mcdougall	\$2,000.00	\$127,000.00	\$90,000.00	\$4,000.00	\$103,315.00	\$221,000.00	\$326,315.00
251	3588 Mckinley	\$0.00	\$13,806.00	\$0.00	\$0.00	\$0.00	\$13,806.00	\$13,806.00
251	5375 E Outer Drive	\$750.00	\$72,000.00	\$3,000.00	\$2,000.00	\$0.00	\$77,000.00	\$77,750.00
251	7221 Theodore	\$8,000.00	\$72,000.00	\$42,000.00	\$1,500.00	\$0.00	\$115,500.00	\$123,500.00
							Contingency	\$ 51,400.00
							Grand Total	\$ 592,771.00

Map of Locations: RFP Group 251



Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION-continued

6006748-A1 100% ARPA Funding – AMEND 1 - **To Provide an Extension of Time and Increase of Funds Abatement and Alteration of Commercial Structures Group 251.** – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: July 11, 2023 through June 30, 2025 – Amended Contract Period: July 11, 2023 through June 30, 2026 – Contract Increase Amount: \$27,371.00 – Total Contract Amount: \$592,771.00

Pics of Locations:



Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 6/4/2025. Vendor indicates a Total Employment of 128.
12 Employees are Detroit residents.**