

210-24

EXHIBIT A

Llewellyn Park Reimbursable Request

IDA Storm Cost Non-Reimbursable

Type of Work	Cost	Township's Obligation	Location	MSA Reference
Retaining Wall Repair including change order	\$121,500.00	None. Township is <u>ONLY</u> obligated to clear obstruction the failed would create within a road, drain inlet or in a storm sewer	Ramble (Not through street)	Scope of Services D(IV) page 3
Road Work/Repair	\$21,650.00	None. These repairs are not reimbursable obstructions.	Various Locations	N/A
Curb Restoration	\$4,725.00		Bloomfield Way	
Curb Restoration	\$35,200.00		Park Way	
Topsoil & seed repair	\$1,670.00		Park Way	
Road edge repair	\$3,790.00	None. These repairs are not reimbursable obstructions.	Ramble (Not through street)	N/A
Road edge topsoil	\$670.00	None. These repairs are not reimbursable obstructions.	Ramble (Not through street)	

\$189,205.00

*N/A - Not Applicable

IDA Reimbursable

Type of Work	Cost	Township's Obligation	Location	MSA Reference
IDA Clean up	\$11,911.00	Services would have been to be provided by Township if time & manpower was available.	Various Locations	Scope of Services D(IV) page 3
Tree Work	\$3,200.00	Removal of other obstructions from Roads	Ramble	Scope of Services D(III) page 3
Swale & Headwall Repair	\$14,827.50	Partially for swale and headwall obstructions (50% of \$29,655.00 Cost).These repairs are not reimbursable obstructions. Township is <u>ONLY</u> obligated to the removal of storm sewer obstructions & not structural breaks to Park storm sewer mains.	Wilwood Way	Scope of Services D(V) page 3
Swale Repair by Culvert	\$3,500.00	Swale repair for culvert that included river rock to slow the passage/flow of water. Township is <u>ONLY</u> obligated to the removal of storm sewer obstructions & not structural breaks to Park storm sewer mains.	Ramble	Scope of Services D(V) page 3

\$33,438.50