

Upper Dublin Township

Date of Loss = 9/1/2021 - Windstorm

SUMMARY OF INCURRED AND ESTIMATED COSTS

Description	Reference	Claim
Invoiced Costs		
Temporary Costs	Schedule 2	1,260,191.63
Emergency Costs		2,247,572.69
Repair/Replacement Costs		3,536,852.96
Total Invoiced Costs		7,044,617.28

Estimated Costs		
Temporary Costs		308,808.80
Emergency Costs	Schedule 3	-
Repair/Replacement Costs		1,801,404.09
Add: Estimated Costs		2,110,212.89

Extra Expenses		
Incurred		1,045,397.57
Estimated	Schedule 4	37,448.91
Add: Extra Expense		1,082,846.48

TOTAL **10,237,676.65**

Summary of Expenses		
Incurred Expenses ⁽⁵⁾		8,090,014.85
Estimated Expenses		2,147,661.80
TOTAL		10,237,676.65

Amount Approved	Total Amount	
Amount Approved	5,159,603.31	Total Carrier Payments
Amount Received from Carrier	7,950,000.00	9,050,000.00
Amount Paid Directly by Carrier	1,100,000.00	
Amount Paid by Township *	4,568,244.81	

* Includes checks paid through 3/11/2022 (excluding auto) and checks paid 4/1 to ServPro, per Jonathan Bleemer's email on 4/1.

Building Estimate Comparison		
Building	D'Huey	MKA
Township Building	22,712,549	13,932,775
Public Works Building	4,785,819	-

CONTENTS - For reference only	
Estimated Costs Not Included in Claim	74,891.83
TOTAL	74,891.83

<<< These were too difficult to pull out invoiced items to offset; there are also several items that are not priced yet.

AUTO & FIRE SVCS - For reference only	
Incurred Costs	30,211.59
TOTAL	30,211.59

Checks Paid Through 3/11/2022	
September	254,191.66
October	261,934.86
November	1,179,643.74
December	1,377,502.10
January	193,130.75
February	861,699.01
TOTAL INVOICES PAID	4,128,102.12

<<< Includes checks paid for auto claims

Upper Dublin Township

Date of Loss = 9/1/2021 - Windstorm

TOWNSHIP BUILDING ESTIMATE COMPARISON - D'HUEY VS MKA

Description	D'Huey	MKA	Variance
Township Building Estimate			
Repair Estimate (less Code Compliance)	21,081,771.01	13,932,774.59	7,148,996.42
Code Compliance	1,630,777.66	-	1,630,777.66
Township Building Estimate	22,712,548.67	13,932,774.59	8,779,774.08