

**EXHIBIT A
TABULAR SUMMARY - LAND & WATER CONSERVATION FUND CONVERSION AND REPLACEMENT**

Conversion Parcels

Parcel No.	Property Description*	Property Interest	Larger Parcel (SF)	Acquisition Area	Remainder Area (SF)	Frontage	Zoning	Appraised Value per SF	Appraised Value (Rnd)
18	A portion of Lot 43, CAMPBELL CREEK GREENBELT SUBDIVISION, ADDITION NO. 4, Plat no. 76-78	Fee	113,300 (net)	13,535 (net)	99,765 (net)	Dowling, Campbell creek	R3	\$ 12.00	\$ 162,500.00
19	A portion of Lot 1, Block 1, AURORA SUBDIVISION NO. 2, Plat no. P-245-B	Fee	23,831	2,314	21,517	Dowling, Campbell creek	R3	\$ 12.00	\$ 27,800.00
21	A portion of Lot 5, Block 7, AURORA SUBDIVISION, Plat no. P-245A	Fee	19,078	2,331	16,747	Dowling, Campbell creek	R3	\$ 17.00	\$ 39,700.00
E-12	A portion of Lot 3, Block 1, AURORA SUBDIVISION NO. 2, Plat no. P245-B	Utility Easement	9,587	75	9,587	Dowling, Campbell creek	PLI-P/R3	\$ 12.00	\$ 900.00
									\$ 230,900.00

Replacement Parcels

Parcel No.	Property Description*	Property Interest	Larger Parcel (SF)	Acquisition Area	Remainder Area (SF)	Frontage	Zoning	Appraised Value per SF	Appraised Value (Rnd)
X-22A	A portion of Lot 43A, CAMPBELL CREEK GREENBELT SUBDIVISION, ADDITION NO. 4, Plat no. 76-78	Fee	129,389	14,536	N/A	Dowling	I1	\$ 12.00	\$ 174,500.00
X-22B	A portion of Lot 43A, CAMPBELL CREEK GREENBELT SUBDIVISION, ADDITION NO. 4, Plat no. 76-78	Fee	129,389	4,897	N/A	Park Access Road	I1	\$ 12.00	\$ 58,800.00
									\$ 233,300.00

Additional Project Campbell Creek Greenbelt Parcels and Betterments

Parcel No.	Property Description*	Property Interest	Larger Parcel (SF)	Acquisition Area	Remainder Area (SF)	Frontage	Zoning	Appraised Value per SF**	Appraised Value (Rnd)***
E-26	Portions of Lot 43, CAMPBELL CREEK GREENBELT SUBDIVISION ADDITION NO. 4, Plat no. 76-78; Lot 5, Block 7, AURORA SUBDIVISION, Plat no. P-245A; Lot 3A, Block 7, AURORA SUBDIVISION, Plat no. 89-19; and the Dowling Road Right of Way	Partial Interests	Large	34,040	N/A	Dowling, Campbell creek	See Pcls 18 & 21 above	\$ 14.00	\$ 182,380.00
N/A	The bridge designed for this project was raised and widened to allow for the installation of a grade-separated crossing for the Campbell Creek pathway and Moose clearance. This line item represents an estimate of the increased project costs for these Greenbelt betterments.								\$ 1,476,586.00
N/A	This line item represents the estimated project costs for installation of new Campbell Creek pathway sections and reconstruction of existing pathway sections to match the new grade-separated pathway.								\$ 141,677.00

* All lands located in the Anchorage Recording District, Third Judicial District, State of Alaska.

** \$14.00 per SF is a blended value. Partial interests are allocated based on the authorized usage of the easement sub-areas.

*** Allocated value of Parcel E-26 property rights conveyed to, and/or retained by, the Municipality of Anchorage.