

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 235 of Sarpy County, Nebraska**, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 16th day of August 2012


Chairperson


Clerk

Approved

**MEETING MINUTES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA HELD ON AUGUST 16, 2012**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska was convened in open and public session at 8:30 a.m. August 16, 2012 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jim Emmons, Loren Johnson and Paula Johnson. Joseph Daffer and Mark Kinsey were absent. Also present was Brian C. Doyle, attorney for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on August 8, 2012, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the time set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman then presented the engineer's approval letter for Kersten Construction, Inc. for Pay Estimate No. 2 (\$97,457.46) and 3 (\$67,790.65) in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II, per the contract entered into between the District and Kersten Construction for work completed to date, in the total sum of \$165,248.11 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statement of Fullenkamp Doyle & Jobeun for legal services in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer and Paving - Section II in the sum of \$8,262.40 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statement of Thiele Geotech Inc. in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer and Paving - Section II in the sum of \$3,587.25 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statement of Utilities Service Group in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II in the sum of \$2,231.55 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the engineer's approval letter for S & S Trenching, Inc. for Pay Estimate No. 1 in connection with Storm Sewer - Section I, per the contract entered into between the District and Kersten Construction for work completed to date along with approval from Sarpy County, in the total sum of \$21,607.65 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statement of Fullenkamp Doyle & Jobeun for legal services in connection with Storm Sewer - Section I in the sum of \$1,339.75 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statement of Lamp Rynearson & Associates for engineering services in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II, MUD and OPPD and Sanitary Sewer in the sum of \$22,592.31 and the Clerk was directed to attach a copy to these minutes.

The Chairman then advised that Kuehl Capital Corporation will place \$224,869.02 in warrants at this time payable from the Construction Fund Account of the District and that the charge for the placement of said warrants, in accordance with the financing agreement heretofore entered into between said fiscal agent and the District is four percent or \$8,994.76.

The Chairman then presented the following statements for payment from the General Fund Account of the District:

- | | |
|---|------------|
| a) Lamp Rynearson & Associates for engineering services. (#6) | \$1,247.71 |
| b) Team Green for green area maintenance. (#0612) | \$666.50 |

The Chairman then presented the engineer's approval letter for Kersten Construction, Inc. for Pay Estimate No. 4 in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II, per the contract entered into between the District and Kersten Construction for work completed to date, in the total sum of \$123,415.52 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statement of Fullenkamp Doyle & Jobeun for legal services in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer and Paving - Section II in the sum of \$6,170.77 and the Clerk was directed to attach a copy to these minutes.

The Chairman then advised that Kuehl Capital Corporation will place \$129,586.29 in warrants at this time payable from the Construction Fund Account of the District and that the charge for the placement of said warrants, in accordance with the financing agreement heretofore entered into between said fiscal agent and the District is four percent or \$5,183.45.

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following resolutions were adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1056 through 1085, inclusive, of the District, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrant Nos. 1056 through 1083, inclusive, to be payable from the Construction Fund Account of the District (interest to be payable on April 1 of each year) and to be redeemed no later than five years from the date hereof being August 16, 2017, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, and Warrant Nos. 1084 through 1085, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than August 16, 2015; and Warrant Nos. 1086 through 1100, inclusive, to be payable from the Construction Fund Account of the District (interest to be payable on April 1 of each year) and to be redeemed no later than five years from the date hereof being August 16, 2017, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

1) Warrant No. 1056 through 1071, inclusive, each for \$10,000.00 and Warrant No. 1072 for \$5,248.11 all payable to Kersten Construction, Inc. in connection with Pay Estimate No. 2 & 3 for Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II.

2) Warrant No. 1073 for \$8,262.40 payable to Fullenkamp Doyle & Jobeun for legal services in connection with legal services for Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II

3) Warrant No. 1074 for \$3,587.25 payable to Thiele Geotech, Inc. in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer &

Paving - Section II.

4) Warrant No. 1075 for \$2,231.55 payable to Utilities Service Group in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II.

5) Warrant No. 1076 and 1077 each for \$10,000.00 and Warrant No. 1078 for \$1,607.65 all payable to S & S Trenching, Inc. in connection with Storm Sewer - Section I.

6) Warrant No. 1079 for \$1,339.75 payable to Fullenkamp Doyle & Jobeun for legal services in connection with Storm Sewer - Section I.

7) Warrant No. 1080 and 1081 each for \$10,000.00 and Warrant No. 1082 for \$2,592.31 all payable to Lamp Rynearson & Associates for engineering services.

8) Warrant No. 1083 for \$8,994.76 payable to Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting.

9) Warrant No. 1084 for \$1,247.71 payable to Lamp Rynearson & Associates for engineering services.

10) Warrant No. 1085 for \$666.50 payable to Team Green for green area maintenance.

11) Warrant Nos. 1086 through 1097, inclusive, each for \$10,000.00 and Warrant No. 1098 for \$3,415.52 all payable to Kersten Construction Inc. in connection with Pay Estimate No. 4 for Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II.

12) Warrant No. 1099 for \$6,170.77 payable to Fullenkamp Doyle & Jobeun for legal services in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II.

13) Warrant No. 1100 for \$5,183.45 payable to Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being

financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District

hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

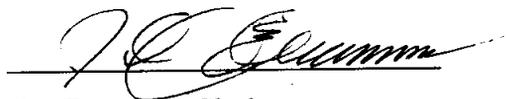
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

There being no further business to come before the meeting, the meeting was adjourned.

A handwritten signature in cursive script, appearing to read "Loren Johnson", written over a horizontal line.

Loren Johnson, Chairman

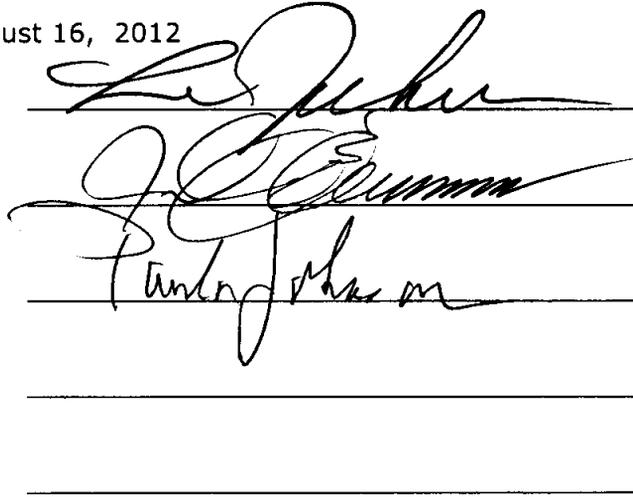
A handwritten signature in cursive script, appearing to read "Jim Emmons", written over a horizontal line.

Jim Emmons, Clerk

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 8:30 a.m. on August 16, 2012 at 11440 West Center Road, Omaha, Nebraska.

DATED: August 16, 2012



The image shows three handwritten signatures in black ink, each written over a horizontal line. The first signature is the most prominent and appears to be 'L. J. ...'. The second signature is more cursive and less legible. The third signature is also cursive and appears to be 'P. ...'. Below these three lines, there are two more empty horizontal lines.

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on August 16, 2012 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on August 8, 2012 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.



Clerk



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

ESTIMATE NO: 2

DATE: AUGUST 2, 2012

CONTRACT FOR: S.I.D. NO. 235 (SUNRIDGE)

OUTFALL SEWER, SANITARY SEWER, STORM
SEWER & PAVING, SECTION II
SUNRIDGE WEST - LOTS 1 THRU 70

LRA JOB NO: 0109117.11-330/333/340/350

OWNER: SANITARY & IMPROVEMENT DISTRICT NO. 235 OF SARPY COUNTY, NEBRASKA

CONTRACTOR: KERSTEN CONSTRUCTION, INC., 11050 SOUTH 204TH STREET, GRETNA, NE 68028

TERMS: 90% MONTHLY, REMAINDER UPON FINAL ACCEPTANCE

TOTAL CONTRACT AMOUNT: \$587,770.65 ✓

AMOUNT PAID ON PREVIOUS ESTIMATES: \$42,424.89 ✓

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
	SANITARY				
1	CLEARING AND GRUBBING GENERAL	1	LS	\$0.00	\$0.00
2	CONSTRUCT 6" SANITARY SEWER PIPE	2,022	LF	\$15.93	\$32,210.46
3	CONSTRUCT 8" SANITARY SEWER PIPE	2,298.97	LF	\$18.00	\$41,381.46
4	CONSTRUCT 54" I.D. SANITARY MANHOLE (12 EA)	133	VF	\$221.20	\$29,419.60
5	CONSTRUCT 8" X 6" WYE	62	EA	\$50.30	\$3,118.60
6	CONSTRUCT 6" MANHOLE STUBOUT	8	EA	\$85.00	\$680.00
7	CONSTRUCT 6" SANITARY SERVICE RISER (5 EA)	35	VF	\$28.00	\$980.00
8	CONSTRUCT 6" PIPE BEDDING	2,022	LF	\$1.00	\$2,022.00
9	CONSTRUCT 8" PIPE BEDDING	2,298.97	LF	\$1.60	\$3,678.35
10	CONSTRUCT MANHOLE RING COLLAR	0	EA	\$190.00	\$0.00
11	EXTERNAL FRAME SEAL	0	EA	\$407.00	\$0.00
12	STABILIZATION TRENCH W/ CRUSHED LIMESTONE	61	TN	\$0.10	\$6.10
13	EXCAVATION FOR EXTRA DEEP SANITARY SEWER	0	VF-LF	\$3.75	\$0.00
14	CONSTRUCT SILT FENCE	26.50	LF	\$2.30	\$60.95
15	CLEANOUT SILT BASIN	0	CY	\$1.25	\$0.00
16	CLEANOUT SILT FENCE	137	LF	\$1.10	\$150.70
17	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$330.00	\$0.00
18	MULCHING	0	AC	\$495.00	\$0.00
19	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$18.10	\$0.00
20	ROLLED EROSION CONTROL, TYPE II	19.50	SY	\$1.45	\$28.28

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
21	HAUL OFF UNSUITABLE MATERIAL	0	CY	\$7.00	\$0.00
22	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
SUBTOTAL SANITARY					\$113,736.50
STORM					
1	CLEARING AND GRUBBING GENERAL	1	LS	\$3,600.00	\$3,600.00
2	GENERAL GRADING AND SHAPING	1	LS	\$1,200.00	\$1,200.00
3	REMOVE 21" TO 24" SEWER PIPE	0	LF	\$10.00	\$0.00
4	REMOVE FLARED END SECTION (24" TO 36")	0	EA	\$100.00	\$0.00
5	REMOVE FLARED END SECTION (38" TO 48")	1	EA	\$100.00	\$100.00
6	CONSTRUCT 18" R.C.P., CLASS III	599	LF	\$22.70	\$13,597.30
7	CONSTRUCT 24" R.C.P., CLASS III	237	LF	\$30.40	\$7,204.80
8	CONSTRUCT 30" R.C.P., CLASS III	24.82	LF	\$45.30	\$1,124.35
9	CONSTRUCT 36" R.C.P., D(0.01) = 1,350	0	LF	\$49.90	\$0.00
10	CONSTRUCT 42" R.C.P., D(0.01) = 1,350	27	LF	\$69.00	\$1,863.00
11	CONSTRUCT 54" I.D. MANHOLE (2 EA)	5	VF	\$295.00	\$1,475.00
12	CONSTRUCT 54" I.D. TYPE II AREA INLET (2 EA)	0	VF	\$276.00	\$0.00
13	CONSTRUCT 24" I.D. CONNECTION TO EXISTING PIPE	0	EA	\$225.00	\$0.00
14	CONSTRUCT 42" I.D. CONNECTION TO EXISTING PIPE	1	EA	\$350.00	\$350.00
15	CONSTRUCT 18" PIPE BEDDING	599	LF	\$3.20	\$1,916.80
16	CONSTRUCT 24" PIPE BEDDING	237	LF	\$3.20	\$758.40
17	CONSTRUCT 30" PIPE BEDDING	24.82	LF	\$4.00	\$99.28
18	CONSTRUCT 36" PIPE BEDDING	0	LF	\$5.90	\$0.00
19	CONSTRUCT 42" PIPE BEDDING	27	LF	\$6.20	\$167.40
20	CONSTRUCT 18" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$1,138.00	\$1,138.00
21	CONSTRUCT 30" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$1,948.00	\$1,948.00
22	CONSTRUCT 36" R.C. FLARED END SECTION W/BAR GRATE	0	EA	\$2,631.00	\$0.00
23	CONSTRUCT 42" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$3,175.00	\$3,175.00
24	CONSTRUCT TIMBER PIPE SUPPORT (15" - 48")	0	EA	\$6,152.00	\$0.00
25	CONSTRUCT TEMPORARY 15" HDPE INLET DIVERSION	3	EA	\$657.00	\$1,971.00
26	STABILIZE TRENCH W/ CRUSHED LIMESTONE	0	TN	\$0.14	\$0.00
27	CONSTRUCT MANHOLE RING COLLAR	0	EA	\$190.00	\$0.00
28	EXTERNAL FRAME SEAL	0	EA	\$357.00	\$0.00
29	GABION BASKET AND REVET MATRESS	0	CY	\$216.00	\$0.00
30	ROLLED EROSION CONTROL, TYPE II	0	SY	\$1.45	\$0.00

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
31	SEEDING - TYPE "DRAINAGEWAYS"	0	AC	\$1,012.00	\$0.00
32	CONSTRUCT ROCK RIP-RAP - TYPE "B"	0	TON	\$32.00	\$0.00
33	CONSTRUCT SILT FENCE	0	LF	\$2.30	\$0.00
34	CLEANOUT SILT BASIN	0	CY	\$1.70	\$0.00
35	CLEANOUT SILT FENCE	0	LF	\$1.00	\$0.00
36	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$20.10	\$0.00
37	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$330.00	\$0.00
38	OFF-SITE STORM SEWER MOBILIZATION	0	LS	\$3,200.00	\$0.00
39	HAUL OFF UNSUITABLE MATERIAL	0	CY	\$7.00	\$0.00
40	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
	SUBTOTAL STORM				\$41,688.33
	PAVING				
1	7" CONCRETE PAVEMENT - TYPE L65	0	SY	\$22.50	\$0.00
2	COMMON EARTH EXCAVATION	0	CY	\$2.10	\$0.00
3	EARTHWORK	0	CY	\$4.20	\$0.00
4	CONSTRUCT REINFORCED CURB INLET - TYPE I	0	EA	\$2,415.00	\$0.00
5	CONSTRUCT REINFORCED CURB INLET - TYPE III	0	EA	\$2,625.00	\$0.00
6	CONSTRUCT 4" CONCRETE SIDEWALK	0	SF	\$3.40	\$0.00
7	CONSTRUCT CURB RAMP WITH DETECTABLE WARNING	0	EA	\$394.00	\$0.00
8	CONSTRUCT BURIED LUG HEADER	0	EA	\$105.00	\$0.00
9	CONSTRUCT THICKENED EDGE PAVEMENT	0	LF	\$6.30	\$0.00
10	ADJUST MANHOLE TO GRADE (11 SAN & 1 STM)	0	EA	\$147.00	\$0.00
11	EXTERNAL FRAME SEAL (11 SAN & 1 STM)	0	EA	\$315.00	\$0.00
12	SAW CUT - FULL DEPTH	0	LF	\$5.25	\$0.00
13	REMOVE BARRICADE	0	EA	\$57.75	\$0.00
14	REMOVE PAVEMENT	0	SY	\$5.60	\$0.00
15	REMOVE TEMPORARY 15" HDPE DIVERSION	0	EA	\$57.75	\$0.00
16	CONSTRUCT BARRICADE	0	EA	\$577.50	\$0.00
17	JET EXISTING SEWER	0	LF	\$1.30	\$0.00
	SUBTOTAL PAVING				\$0.00
	SANITARY SEWER OUTFALL				
1	CLEARING AND GRUBBING GENERAL	0	LS	\$500.00	\$0.00
2	CONSTRUCT 8" SANITARY SEWER PIPE	0	LF	\$14.50	\$0.00
3	CONSTRUCT 10" SANITARY SEWER PIPE	0	LF	\$21.10	\$0.00
4	CONSTRUCT 8" PIPE BEDDING	0	LF	\$1.60	\$0.00
5	CONSTRUCT 10" PIPE BEDDING	0	LF	\$3.40	\$0.00

S.I.D. No. 235 (Sunridge West)
 Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
 Engineers Estimate No. 2
 LRA Job No. 0109117.11-330/333/340/350
 August 2, 2012
 Page 4

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
6	CONSTRUCT 54" I.D. SANITARY MANHOLE (5 EA)	0	VF	\$226.20	\$0.00
7	CONSTRUCT 8" CONNECTION TO EXISTING STRUCTURE	0	EA	\$345.00	\$0.00
8	CONSTRUCT 10" CONNECTION TO EXISTING STRUCTURE	0	EA	\$345.00	\$0.00
9	EXTERNAL FRAME SEAL	0	EA	\$357.00	\$0.00
10	CONSTRUCT EXTENDED CONCRETE RING AND COLLAR	0	EA	\$165.00	\$0.00
11	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$330.00	\$0.00
12	CONSTRUCT SILT FENCE	0	LF	\$2.30	\$0.00
13	CLEANOUT SILT FENCE	0	LF	\$1.00	\$0.00
14	STABILIZATION TRENCH W/ CRUSHED LIMESTONE	0	TN	\$0.10	\$0.00
15	EXPLORATORY EXCAVATION	0	HR	\$185.00	\$0.00
16	OUTFALL SEWER MOBILIZATION	0	LS	\$3,200.00	\$0.00
	SUBTOTAL SANITARY SEWER OUTFALL				\$0.00
	TOTAL ESTIMATE WORK COMPLETED				\$155,424.83
	OWNER'S RETAINAGE (10%)				\$15,542.48
	LESS AMOUNT PREVIOUSLY PAID				\$42,424.89
	AMOUNT DUE CONTRACTOR				\$97,457.46

S.I.D. No. 235 (Sunridge West)
Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
Engineers Estimate No. 2
LRA Job No. 0109117.11-330/333/340/350
August 2, 2012
Page 5

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle and Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

Dear Members of the Board:

This is an estimate of the work completed during the previous month on the above project.

It is recommended that payment be remitted to the Contractor in the amount shown due in accordance with our records.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Matt Nelson, E.I.
Construction Engineer

c w/enc: Loren Johnson
c: Kersten Construction, Inc.

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**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

ESTIMATE NO: 3

DATE: AUGUST 13, 2012

CONTRACT FOR: S.I.D. NO. 235 (SUNRIDGE)

OUTFALL SEWER, SANITARY SEWER, STORM
SEWER & PAVING, SECTION II
SUNRIDGE WEST - LOTS 1 THRU 70

LRA JOB NO: 0109117.11-330/333/340/350

OWNER: SANITARY & IMPROVEMENT DISTRICT NO. 235 OF SARPY COUNTY, NEBRASKA

CONTRACTOR: KERSTEN CONSTRUCTION, INC., 11050 SOUTH 204TH STREET, GRETNA, NE 68028

TERMS: 90% MONTHLY, REMAINDER UPON FINAL ACCEPTANCE

TOTAL CONTRACT AMOUNT: \$578,114.05 ✓

AMOUNT PAID ON PREVIOUS ESTIMATES: \$139,882.35 ✓

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
	SANITARY				
1	CLEARING AND GRUBBING GENERAL	1	LS	\$0.00	\$0.00
2	CONSTRUCT 6" SANITARY SEWER PIPE	2,307	LF	\$15.93	\$36,750.51
3	CONSTRUCT 8" SANITARY SEWER PIPE	2,375.11	LF	\$18.00	\$42,751.98
4	CONSTRUCT 54" I.D. SANITARY MANHOLE (12 EA)	136.5	VF	\$221.20	\$30,193.80
5	CONSTRUCT 8" X 6" WYE	62	EA	\$50.30	\$3,118.60
6	CONSTRUCT 6" MANHOLE STUBOUT	10	EA	\$85.00	\$850.00
7	CONSTRUCT 6" SANITARY SERVICE RISER (5 EA)	21	VF	\$28.00	\$588.00
8	CONSTRUCT 6" PIPE BEDDING	2,307	LF	\$1.00	\$2,307.00
9	CONSTRUCT 8" PIPE BEDDING	2,375.11	LF	\$1.60	\$3,800.18
10	CONSTRUCT MANHOLE RING COLLAR	0	EA	\$190.00	\$0.00
11	EXTERNAL FRAME SEAL	0	EA	\$407.00	\$0.00
12	STABILIZATION TRENCH W/ CRUSHED LIMESTONE	61	TN	\$0.10	\$6.10
13	EXCAVATION FOR EXTRA DEEP SANITARY SEWER	0	VF-LF	\$3.75	\$0.00
14	CONSTRUCT SILT FENCE	26.5	LF	\$2.30	\$60.95
15	CLEANOUT SILT BASIN	0	CY	\$1.25	\$0.00
16	CLEANOUT SILT FENCE	137	LF	\$1.10	\$150.70
17	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$330.00	\$0.00
18	MULCHING	0	AC	\$495.00	\$0.00
19	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$18.10	\$0.00
20	ROLLED EROSION CONTROL, TYPE II	19.5	SY	\$1.45	\$28.28

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

S.I.D. No. 235 (Sunridge West)
 Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
 Engineers Estimate No. 23
 LRA Job No. 0109117.11-330/333/340/350
 August 13, 2012
 Page 2

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
21	HAUL OFF UNSUITABLE MATERIAL	0	CY	\$7.00	\$0.00
22	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
	SUBTOTAL SANITARY				\$120,606.10
	STORM				
1	CLEARING AND GRUBBING GENERAL	1	LS	\$3,600.00	\$3,600.00
2	GENERAL GRADING AND SHAPING	1	LS	\$1,200.00	\$1,200.00
3	REMOVE 21" TO 24" SEWER PIPE	0	LF	\$10.00	\$0.00
4	REMOVE FLARED END SECTION (24" TO 36")	0	EA	\$100.00	\$0.00
5	REMOVE FLARED END SECTION (38" TO 48")	1	EA	\$100.00	\$100.00
6	CONSTRUCT 18" R.C.P., CLASS III	599	LF	\$22.70	\$13,597.30
7	CONSTRUCT 24" R.C.P., CLASS III	237	LF	\$30.40	\$7,204.80
8	CONSTRUCT 30" R.C.P., CLASS III	24.82	LF	\$45.30	\$1,124.35
9	CONSTRUCT 36" R.C.P., D(0.01) = 1,350	0	LF	\$49.90	\$0.00
10	CONSTRUCT 42" R.C.P., D(0.01) = 1,350	56	LF	\$69.00	\$3,864.00
11	CONSTRUCT 54" I.D. MANHOLE (2 EA)	5	VF	\$295.00	\$1,475.00
12	CONSTRUCT 54" I.D. TYPE II AREA INLET (2 EA)	0	VF	\$276.00	\$0.00
13	CONSTRUCT 24" I.D. CONNECTION TO EXISTING PIPE	0	EA	\$225.00	\$0.00
14	CONSTRUCT 42" I.D. CONNECTION TO EXISTING PIPE	1	EA	\$350.00	\$350.00
15	CONSTRUCT 18" PIPE BEDDING	599	LF	\$3.20	\$1,916.80
16	CONSTRUCT 24" PIPE BEDDING	237	LF	\$3.20	\$758.40
17	CONSTRUCT 30" PIPE BEDDING	24.82	LF	\$4.00	\$99.28
18	CONSTRUCT 36" PIPE BEDDING	0	LF	\$5.90	\$0.00
19	CONSTRUCT 42" PIPE BEDDING	56	LF	\$6.20	\$347.20
20	CONSTRUCT 18" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$1,138.00	\$1,138.00
21	CONSTRUCT 30" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$1,948.00	\$1,948.00
22	CONSTRUCT 36" R.C. FLARED END SECTION W/BAR GRATE	0	EA	\$2,631.00	\$0.00
23	CONSTRUCT 42" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$3,175.00	\$3,175.00
24	CONSTRUCT TIMBER PIPE SUPPORT (15" - 48")	0	EA	\$6,152.00	\$0.00
25	CONSTRUCT TEMPORARY 15" HDPE INLET DIVERSION	3	EA	\$657.00	\$1,971.00
26	STABILIZE TRENCH W/ CRUSHED LIMESTONE	0	TN	\$0.14	\$0.00
27	CONSTRUCT MANHOLE RING COLLAR	0	EA	\$190.00	\$0.00
28	EXTERNAL FRAME SEAL	0	EA	\$357.00	\$0.00
29	GABION BASKET AND REVET MATRESS	0	CY	\$216.00	\$0.00
30	ROLLED EROSION CONTROL, TYPE II	0	SY	\$1.45	\$0.00

S.I.D. No. 235 (Sunridge West)
 Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
 Engineers Estimate No. 23
 LRA Job No. 0109117.11-330/333/340/350
 August 13, 2012
 Page 3

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
31	SEEDING - TYPE "DRAINAGEWAYS"	0	AC	\$1,012.00	\$0.00
32	CONSTRUCT ROCK RIP-RAP - TYPE "B"	0	TON	\$32.00	\$0.00
33	CONSTRUCT SILT FENCE	0	LF	\$2.30	\$0.00
34	CLEANOUT SILT BASIN	0	CY	\$1.70	\$0.00
35	CLEANOUT SILT FENCE	0	LF	\$1.00	\$0.00
36	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$20.10	\$0.00
37	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$330.00	\$0.00
38	OFF-SITE STORM SEWER MOBILIZATION	0	LS	\$3,200.00	\$0.00
39	HAUL OFF UNSUITABLE MATERIAL	0	CY	\$7.00	\$0.00
40	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
	ADD PER CHANGE ORDER NO. 1				\$0.00
41	6" PERFORATED HDPE PIPE W/ SOCK & ROCK BEDDING	0	LF	\$15.50	\$0.00
42	TAP STORM MANHOLE	0	EA	\$275.00	\$0.00
43	36" RCP COUPLERS	0	EA	\$115.00	\$0.00
	SUBTOTAL STORM				\$43,869.13
	PAVING				
1	7" CONCRETE PAVEMENT - TYPE L65	2,695.5	SY	\$22.50	\$60,648.75
2	COMMON EARTH EXCAVATION	918	CY	\$2.10	\$1,927.80
3	EARTHWORK	0	CY	\$4.20	\$0.00
4	CONSTRUCT REINFORCED CURB INLET - TYPE I	0	EA	\$2,415.00	\$0.00
5	CONSTRUCT REINFORCED CURB INLET - TYPE III	0	EA	\$2,625.00	\$0.00
6	CONSTRUCT 4" CONCRETE SIDEWALK	0	SF	\$3.40	\$0.00
7	CONSTRUCT CURB RAMP WITH DETECTABLE WARNING	0	EA	\$394.00	\$0.00
8	CONSTRUCT BURIED LUG HEADER	0	EA	\$105.00	\$0.00
9	CONSTRUCT THICKENED EDGE PAVEMENT	25	LF	\$6.30	\$157.50
10	ADJUST MANHOLE TO GRADE (11 SAN & 1 STM)	4	EA	\$147.00	\$588.00
11	EXTERNAL FRAME SEAL (11 SAN & 1 STM)	9	EA	\$315.00	\$2,835.00
12	SAW CUT - FULL DEPTH	0	LF	\$5.25	\$0.00
13	REMOVE BARRICADE	2	EA	\$57.75	\$115.50
14	REMOVE PAVEMENT	0	SY	\$5.60	\$0.00
15	REMOVE TEMPORARY 15" HDPE DIVERSION	0	EA	\$57.75	\$0.00
16	CONSTRUCT BARRICADE	0	EA	\$577.50	\$0.00
17	JET EXISTING SEWER	0	LF	\$1.30	\$0.00
	SUBTOTAL PAVING				\$66,272.55
	SANITARY SEWER OUTFALL				
1	CLEARING AND GRUBBING GENERAL	0	LS	\$500.00	\$0.00

S.I.D. No. 235 (Sunridge West)
 Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
 Engineers Estimate No. 23
 LRA Job No. 0109117.11-330/333/340/350
 August 13, 2012
 Page 4

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
2	CONSTRUCT 8" SANITARY SEWER PIPE	0	LF	\$14.50	\$0.00
3	CONSTRUCT 10" SANITARY SEWER PIPE	0	LF	\$21.10	\$0.00
4	CONSTRUCT 8" PIPE BEDDING	0	LF	\$1.60	\$0.00
5	CONSTRUCT 10" PIPE BEDDING	0	LF	\$3.40	\$0.00
6	CONSTRUCT 54" I.D. SANITARY MANHOLE (5 EA)	0	VF	\$226.20	\$0.00
7	CONSTRUCT 8" CONNECTION TO EXISTING STRUCTURE	0	EA	\$345.00	\$0.00
8	CONSTRUCT 10" CONNECTION TO EXISTING STRUCTURE	0	EA	\$345.00	\$0.00
9	EXTERNAL FRAME SEAL	0	EA	\$357.00	\$0.00
10	CONSTRUCT EXTENDED CONCRETE RING AND COLLAR	0	EA	\$165.00	\$0.00
11	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$330.00	\$0.00
12	CONSTRUCT SILT FENCE	0	LF	\$2.30	\$0.00
13	CLEANOUT SILT FENCE	0	LF	\$1.00	\$0.00
14	STABILIZATION TRENCH W/ CRUSHED LIMESTONE	0	TN	\$0.10	\$0.00
15	EXPLORATORY EXCAVATION	0	HR	\$185.00	\$0.00
16	OUTFALL SEWER MOBILIZATION	0	LS	\$3,200.00	\$0.00
	ADD PER CHANGE ORDER NO. 1				
17	54" FLAT TOP SANITARY MANHOLE (5 EA)	0	VF	\$342.00	\$0.00
	SUBTOTAL SANITARY SEWER OUTFALL				\$0.00
	TOTAL ESTIMATE WORK COMPLETED				\$230,747.78
	OWNER'S RETAINAGE (10%)				\$23,074.78
	LESS AMOUNT PREVIOUSLY PAID				\$139,882.35
	AMOUNT DUE CONTRACTOR				\$67,790.65

S.I.D. No. 235 (Sunridge West)
Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
Engineers Estimate No. 3
LRA Job No. 0109117.11-330/333/340/350
August 13, 2012
Page 5

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle and Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

Dear Members of the Board:

This is an estimate of the work completed during the previous month on the above project.

It is recommended that payment be remitted to the Contractor in the amount shown due in accordance with our records.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Matt Nelson, E.I.
Construction Engineer

c w/enc: Loren Johnson
c: Kersten Construction, Inc.

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Law Offices

FULLENKAMP, DOYLE & JOBEUN

11440 West Center Road
Omaha, NE 68144
Fed I.D. #47-0521328

334-0700
fax 334-0815

August 16, 2012

Chairman & Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For services rendered in connection with:

Outfall Sewer, Sanitary Sewer, Storm
Sewer & Paving, Section II (PE #1 -
\$97,457.46 & #3 - \$67,790.65) \$ 8,262.40

TOTAL AMOUNT DUE: \$ 8,262.40



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

August 8, 2012

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle and Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
Sunridge West – Lots 1 thru 70
LRA Job No. 0109117.11-330/333/340/350

Dear Members of the Board:

Enclosed is Invoice No. 43962, dated July 31, 2012, from Thiele Geotech, Inc., for testing services provided in conjunction with the referenced project.

Payment directly to Thiele Geotech, Inc. in the amount of \$3,587.25 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Matt Nelson, E.I.
Construction Engineer

Enclosure

c w/enc: Loren Johnson
c: Thiele Geotech, Inc.

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS



13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831
 FTIN 47-0794664

INVOICE

Project No: 01.12121.01
PM: Matlock, Robert
Dept: Materials

Invoice #: 43962
Date: 07/31/2012
Page: 1 of 1

Bill to:
 SID 235 c/o LRA
 Matt Nelson
 14710 West Dodge Road
 Suite 100
 Omaha, NE. 68154

Project:
 Sunridge West
 Sanitary, Storm & Paving-Section II
 183rd & Harrison Street Sarpy County, NE

Date	Quant	Code	Description	Sample	Rate	Amount
06/27/2012	96.00	D-1	Drilling for Compaction Test (/ft.)	S-990	\$7.00	\$672.00
	21.00	F-1	Compaction Test (ea.)	S-990	\$30.00	\$630.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-990	\$50.00	\$50.00
07/11/2012	1.00	D-1	Drilling for Compaction Test (/ft.)	S-1026	\$7.00	\$7.00
	1.00	F-1	Compaction Test (ea.)	S-1026	\$30.00	\$30.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-1026	\$50.00	\$50.00
07/23/2012	100.00	D-1	Drilling for Compaction Test (/ft.)	S-1116	\$7.00	\$700.00
	25.00	F-1	Compaction Test (ea.)	S-1116	\$30.00	\$750.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-1116	\$50.00	\$50.00
07/30/2012	24.00	D-1	Drilling for Compaction Test (/ft.)	S-1180	\$7.00	\$168.00
	6.00	F-1	Compaction Test (ea.)	S-1180	\$30.00	\$180.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-1180	\$50.00	\$50.00
07/31/2012	1.75	P-5	Senior Engineer (/hr.)	X-47810	\$143.00	\$250.25
			PM Review			

Invoice Total: \$3,587.25

REMIT TO: THIELE GEOTECH, INC
 13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831

TERMS: DUE UPON RECEIPT
 We Accept Visa / MasterCard

PAST DUE BALANCES SUBJECT TO 1.25% SERVICE CHARGE PER MONTH
 PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

August 8, 2012

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle and Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
Sunridge West – Lots 1 thru 70
LRA Job No. 0109117.11-330/333/340/350

Dear Members of the Board:

Enclosed is Invoice No. 9582, dated August 2, 2012, from Utilities Service Group, for television inspection services provided in conjunction with the referenced project.

Payment directly to Utilities Service Group in the amount of \$2,231.55 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Matt Nelson, E.I.
Construction Engineer

Enclosure

c w/enc: Loren Johnson
c: Utilities Service Group

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
Vacuum Trucks • Jet Trucks • Municipal & Industrial
2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328

Invoice

Date	Invoice #
8/2/2012	9582

Bill To

SID 235 Sarpy County
 c/o Lamp, Rynearson & Assoc.
 14710 W. Dodge Rd., Suite 100
 Omaha, NE 68154-2029
 Attn: Dave McIvor

P.O. No.	Terms	Project
	Net 30	SID 235 Sarpy Cou...

Quantity	Description	Rate	Amount
	Reference: Sun Ridge Location: Sarpy County, Nebraska 7-26-12 & 7-27-12 Televiser new 8" sanitary sewer as directed		
2,349	TELEVISION NEW SEWER (per LF)	0.95	2,231.55

Subtotal	\$2,231.55
Sales Tax (0.0%)	\$0.00
Total	\$2,231.55



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

ESTIMATE NO: 1

DATE: JULY 31, 2012

CONTRACT FOR: S.I.D. NO. 235 (SUNRIDGE)

STORM SEWER, SECTION I
SUNRIDGE WEST, LOTS 1 THRU 70

LRA JOB NO: 0109117.11-340

OWNER: SANITARY & IMPROVEMENT DISTRICT NO. 235 OF SARPY COUNTY, NEBRASKA

CONTRACTOR: S & S TRENCHING INC., 14004 NORTH 138TH STREET, OMAHA, NE 68142-1309

TERMS: 90% MONTHLY, REMAINDER UPON FINAL ACCEPTANCE

TOTAL CONTRACT AMOUNT: \$24,784.00 ✓

AMOUNT PAID ON PREVIOUS ESTIMATES: \$0.00

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
1	GENERAL SHAPING AND GRADING	1	LS	\$500.00	\$500.00
2	CONSTRUCT 18" R.C.P., CLASS III	48	LF	\$38.00	\$1,824.00
3	CONSTRUCT 24" R.C.P., CLASS III	130	LF	\$48.00	\$6,240.00
4	CONSTRUCT 48" DIAMETER INTAKE STRUCTURE (1 EA)	4	VF	\$568.00	\$2,272.00
5	CONSTRUCT 54" DIAMETER INTAKE STRUCTURE (1 EA)	8.75	VF	\$568.00	\$4,970.00
6	CONSTRUCT 24" R.C. VERTICAL PIPE BEND	1	EA	\$300.00	\$300.00
7	CONSTRUCT 48" AREA INLET - TYPE II (1 EA)	6	VF	\$375.00	\$2,250.00
8	CONSTRUCT 24" R.C. FLARED END SECTION W/ BAR GRATE	2	EA	\$800.00	\$1,600.00
9	CONSTRUCT RIP-RAP APRON	50	TN	\$35.00	\$1,750.00
10	CONSTRUCT 18" PCC ANTI-SEEP COLLAR	1	EA	\$500.00	\$500.00
11	CONSTRUCT 24" PCC ANTI-SEEP COLLAR	1	EA	\$500.00	\$500.00
12	CONSTRUCT SILT FENCE	110	LF	\$3.50	\$385.00
13	CLEANOUT SILT FENCE	0	LF	\$0.40	\$0.00
14	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$1.00	\$0.00
	ADDITIONAL WORK REQUIRED				\$0.00
1	1-1/2" PIPE BEDDING	90	TN	\$5.25	\$472.50
2	REMOVE SILT FENCE	70	LF	\$1.00	\$70.00
3	CLEAN OUT SILT POND	3	HR	\$125.00	\$375.00
	TOTAL ESTIMATE WORK COMPLETED				\$24,008.50
	OWNER'S RETAINAGE (10%)				\$2,400.85
	LESS AMOUNT PREVIOUSLY PAID				\$0.00
	AMOUNT DUE CONTRACTOR				\$21,607.65

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

S.I.D. No. 235 (Sunridge)
Storm Sewer, Section I
Engineers Estimate No. 1
LRA Job No. 0109117.11-340
July 31, 2012
Page 2

Chairman and Board of Trustees
Sanitary & Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Dear Members of the Board:

This is an estimate of the work completed during the previous month on the above project. We are withholding 2 VF on each intake structure and the retainage until the Contractor installs the correct intake structure plates on the intake structures.

It is recommended that payment be remitted to the Contractor in the amount shown due in accordance with our records.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Aaron Grote, P.E.
Senior Project Engineer

c: Loren Johnson
S & S Trenching, Inc.



SARPY COUNTY

Dennis L. Wilson P.E.
Sarpy County Engineer

PUBLIC WORKS DEPARTMENT
15100 South 84th Street • Papillion, Ne 68046-2895
Phone (402) 537-6900 • FAX (402) 537-8955 • www.sarpy.com

April 26, 2012

REC'D MAY 02 2012

Aaron J. Grote, P.E.
Lamp Rynearson & Associates
14710 West Dodge Road, Suite 100
Omaha, NE 68154

RE: SID 235 of Sarpy County (Sunridge West)
Sanitary Sewer, Outfall Sewer, Storm Sewer and Paving Section II
LRA Job No. 0109117.11-030/033/040/050

Mr. Grote,

In response to your transmittal of SID 235 of Sarpy County (Sunridge West), Sanitary Sewer, Outfall Sewer, Storm Sewer and Paving Section II, concerning the referenced improvements, our review indicates that the plans, if followed, will provide sanitary sewer, outfall sewer, storm sewer and paving improvements in accordance with the minimum standards and regulations set forth in the plans and specification of the project, which is acceptable to the Sarpy County Public Works Department.

If in the future, you find it necessary to revise the proposed systems designs, please submit the proposed changes for our further consideration.

Sincerely,

Patrick M. Dowse, P.E.
Engineering Manager

Law Offices

FULLENKAMP, DOYLE & JOBEUN

11440 West Center Road

Omaha, NE 68144

Fed I.D. #47-0521328

fax

334-0700

334-0815

August 16, 2012

Chairman & Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For services rendered in connection with:

Storm Sewer - Section I (PE #1)	\$1,080.38
Expenses: Publication and copies	<u>259.37</u>
TOTAL AMOUNT DUE:	<u>\$1,339.75</u>



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

August 08, 2012
Invoice No: 0109117.11 - 0000005

S.I.D. NO. 235 OF SARPY COUNTY, NE
ATTN: BRIAN DOYLE
FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD, STE. C
OMAHA, NE 68144

Project 0109117.11 SUNRIDGE WEST - S.I.D 235
Professional Services through July 28, 2012

Task #	Contract Amount	Task Description	% Complete	Total Amount	Previously Billed	Current Amount
030	\$15,288.00	INTERIOR SANITARY SEWERS - DESIGN	100%	\$15,288.00	\$15,288.00	\$0.00
033	\$15,068.00	OUTFALL SANITARY SEWER - DESIGN	100%	\$15,068.00	\$15,068.00	\$0.00
036	\$590.00	INTERCEPTOR SEWER	100%	\$590.00	\$590.00	\$0.00
040	\$19,790.00	STORMSEWERS - DESIGN	100%	\$19,790.00	\$19,790.00	\$0.00
050	\$34,917.00	INTERIOR PAVING - DESIGN	100%	\$34,917.00	\$34,917.00	\$0.00
067	\$19,656.00	MUD INTERIOR WATER - DESIGN & CA	50%	\$9,828.00	\$9,828.00	\$0.00
068	\$528.00	MUD EXTERIOR WATER - DESIGN & CA	100%	\$528.00	\$528.00	\$0.00
070	\$6,600.00	OPPD POWER - DESIGN & CA	50%	\$3,300.00	\$3,300.00	\$0.00
330	\$15,288.00	SANITARY SEWER - CA	100%	\$15,288.00	\$9,550.82	\$5,737.18
333	\$15,068.00	OUTFALL SANITARY SEWER - CA	10%	\$1,444.98	\$1,444.98	\$0.00
340	\$19,790.00	STORMSEWER - CA	100%	\$19,790.00	\$5,870.09	\$13,919.91
350	<u>\$34,917.00</u>	INTERIOR PAVING - CA	10%	<u>\$3,491.70</u>	<u>\$556.48</u>	<u>\$2,935.22</u>
	\$197,500.00	Subtotal		\$139,323.68	\$116,731.37	\$22,592.31

Total Invoice Amount

\$22,592.31

Outstanding Invoices

Number	Date	Balance
0000003	6/11/2012	16,624.50
0000004	7/6/2012	<u>14,453.87</u>
Total		<u>31,078.37</u>

Terms: Due Upon Receipt



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

August 06, 2012

Invoice No: 0109117.90 - 0000006

S.I.D. NO. 235 OF SARPY COUNTY, NE
ATTN: MR. BRIAN DOYLE, ATTORNEY
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER RD STE C
OMAHA, NE 68144

Project 0109117.90 SUNRIDGE - S.I.D. 235
Professional Services through July 21, 2012

Task 375	CONSULTATION	\$143.59
Task 386	EROSION CONTROL MAINTENANCE	\$948.03
Task 396	GREEN AREA MAINTENANCE	<u>\$156.09</u>

TOTAL INVOICE AMOUNT **\$1,247.71**

Outstanding Invoices

Number	Date	Balance
0000004	6/5/2012	658.56
0000005	7/1/2012	<u>952.21</u>
Total		1,610.77

Terms: Due Upon Receipt



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

July 20, 2012

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Green Area Maintenance
LRA Job No. 0109117.90-396

Dear Members of the Board:

Submitted herewith is Invoice No. SID2350612, dated June 30, 2012, from Team Green, for mowing, trimming and mulch application within the referenced District.

We recommend that payment be remitted directly to Team Green in the amount of \$666.50.

Sincerely,

LAMP, RYNEARSON, INC.

David T. McIvor, P.E.
Senior Construction Engineer

Enclosures

c w/enc: Loren Johnson
c: Team Green

mm\L:\Engineering\0109117.90\ADMIN\GreenAreaMaint2012\INV Team Green 120720.docx

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

WHEATLEY d.b.a TEAM GREEN

Invoice

Grounds Management Company
 24343 Douglas Circle
 Waterloo Nebraska 68069

Date	Invoice #
6/30/2012	SID235 0612

Bill To
SID 235 Sunridge CARE OF: Lamp, Ryneerson & Associates 14710 West Dodge Rd Suite 100 Omaha NE 68154

P.O. No.	Terms	ADDRESS
	Net 30	

Quantity	Description	Rate	Amount
	MOWING, FERTILIZER, PRE-EMERGENT, WEED CONTROL, SNOW REMOVAL, CLEAN-UPS, EROSION REPAIR, OVERSEEDING, IRRIGATION REPAIR, TRASH PICK UP, TRIMMING AND ENTRYWAY MAINTENANCE - EACH SERVICE PERFORMED AS PER CONTRACT SID # 235 SUNRIDGE		0.00
2	MOWING AND TRIMMING 6/5/12 6/19/12	83.25	166.50
25	DELIVER & APPLY MULCH	20.00	500.00
All payments are due upon job completion unless otherwise agreed to in writing. Any collection or re-processing fee is the responsibility of the client.		Payments/Credits	\$0.00
		Balance Due	\$666.50

Phone #	Fax #	E-mail	Web Site
402-763-8550	402-431-4917	TeamGreenGrounds@cox.net	www.TeamGreenGrounds.com



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

ESTIMATE NO: 4

DATE: AUGUST 15, 2012

CONTRACT FOR: S.I.D. NO. 235 (SUNRIDGE)

OUTFALL SEWER, SANITARY SEWER, STORM
SEWER & PAVING, SECTION II
SUNRIDGE WEST - LOTS 1 THRU 7

LRA JOB NO: 0109117.11-330/333/340/350

OWNER: SANITARY & IMPROVEMENT DISTRICT NO. 235 OF SARPY COUNTY, NEBRASKA

CONTRACTOR: KERSTEN CONSTRUCTION, INC., 11050 SOUTH 204TH STREET, GRETNA, NE 68028

TERMS: 90% MONTHLY, REMAINDER UPON FINAL ACCEPTANCE

TOTAL CONTRACT AMOUNT: \$578,114.05

AMOUNT PAID ON PREVIOUS ESTIMATES: \$207,673.00

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
SANITARY					
1	CLEARING AND GRUBBING GENERAL	1	LS	\$0.00	\$0.00
2	CONSTRUCT 6" SANITARY SEWER PIPE	2,307	LF	\$15.93	\$36,750.51
3	CONSTRUCT 8" SANITARY SEWER PIPE	2,375.11	LF	\$18.00	\$42,751.98
4	CONSTRUCT 54" I.D. SANITARY MANHOLE (12 EA)	136.5	VF	\$221.20	\$30,193.80
5	CONSTRUCT 8" X 6" WYE	62	EA	\$50.30	\$3,118.60
6	CONSTRUCT 6" MANHOLE STUBOUT	10	EA	\$85.00	\$850.00
7	CONSTRUCT 6" SANITARY SERVICE RISER (5 EA)	21	VF	\$28.00	\$588.00
8	CONSTRUCT 6" PIPE BEDDING	2,307	LF	\$1.00	\$2,307.00
9	CONSTRUCT 8" PIPE BEDDING	2,375.11	LF	\$1.60	\$3,800.18
10	CONSTRUCT MANHOLE RING COLLAR	0	EA	\$190.00	\$0.00
11	EXTERNAL FRAME SEAL	0	EA	\$407.00	\$0.00
12	STABILIZATION TRENCH W/ CRUSHED LIMESTONE	61	TN	\$0.10	\$6.10
13	EXCAVATION FOR EXTRA DEEP SANITARY SEWER	0	VF-LF	\$3.75	\$0.00
14	CONSTRUCT SILT FENCE	26.5	LF	\$2.30	\$60.95
15	CLEANOUT SILT BASIN	0	CY	\$1.25	\$0.00
16	CLEANOUT SILT FENCE	137	LF	\$1.10	\$150.70
17	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$330.00	\$0.00
18	MULCHING	0	AC	\$495.00	\$0.00
19	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$18.10	\$0.00
20	ROLLED EROSION CONTROL, TYPE II	19.5	SY	\$1.45	\$28.28

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
21	HAUL OFF UNSUITABLE MATERIAL	0	CY	\$7.00	\$0.00
22	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
	SUBTOTAL SANITARY				\$120,606.10
	STORM				
1	CLEARING AND GRUBBING GENERAL	1	LS	\$3,600.00	\$3,600.00
2	GENERAL GRADING AND SHAPING	1	LS	\$1,200.00	\$1,200.00
3	REMOVE 21" TO 24" SEWER PIPE	0	LF	\$10.00	\$0.00
4	REMOVE FLARED END SECTION (24" TO 36")	0	EA	\$100.00	\$0.00
5	REMOVE FLARED END SECTION (38" TO 48")	1	EA	\$100.00	\$100.00
6	CONSTRUCT 36" R.C.P., CLASS III	599	LF	\$22.70	\$13,597.30
7	CONSTRUCT 30" R.C.P., CLASS III	237	LF	\$30.40	\$7,204.80
8	CONSTRUCT 30" R.C.P., CLASS III	24.82	LF	\$45.30	\$1,124.35
9	CONSTRUCT 36" R.C.P., D(0.01) = 1,350	0	LF	\$49.90	\$0.00
10	CONSTRUCT 30" R.C.P., D(0.01) = 1,350	56	LF	\$69.00	\$3,864.00
11	CONSTRUCT 36" I.D. MANHOLE (2 EA)	5	VF	\$295.00	\$1,475.00
12	CONSTRUCT 36" I.D. TYPE II AREA INLET (2 EA)	0	VF	\$276.00	\$0.00
13	CONSTRUCT 36" I.D. CONNECTION TO EXISTING PIPE	0	EA	\$225.00	\$0.00
14	CONSTRUCT 30" I.D. CONNECTION TO EXISTING PIPE	1	EA	\$350.00	\$350.00
15	CONSTRUCT 36" PIPE BEDDING	599	LF	\$3.20	\$1,916.80
16	CONSTRUCT 30" PIPE BEDDING	237	LF	\$3.20	\$758.40
17	CONSTRUCT 30" PIPE BEDDING	24.82	LF	\$4.00	\$99.28
18	CONSTRUCT 36" PIPE BEDDING	0	LF	\$5.90	\$0.00
19	CONSTRUCT 30" PIPE BEDDING	56	LF	\$6.20	\$347.20
20	CONSTRUCT 36" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$1,138.00	\$1,138.00
21	CONSTRUCT 30" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$1,948.00	\$1,948.00
22	CONSTRUCT 36" R.C. FLARED END SECTION W/BAR GRATE	0	EA	\$2,631.00	\$0.00
23	CONSTRUCT 30" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$3,175.00	\$3,175.00
24	CONSTRUCT 48" WOODEN PIPE SUPPORT (15" - 48")	0	EA	\$6,152.00	\$0.00
25	CONSTRUCT TEMPORARY 15" HDPE INLET DIVERSION	3	EA	\$657.00	\$1,971.00
26	STABILIZE TRENCH W/ CRUSHED LIMESTONE	0	TN	\$0.14	\$0.00
27	CONSTRUCT MANHOLE RING COLLAR	0	EA	\$190.00	\$0.00
28	EXTERNAL GROUNDWATER ME SEAL	0	EA	\$357.00	\$0.00

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
29	GABION BASKET AND REVET MATRESS	0	CY	\$216.00	\$0.00
30	ROLLED EROSION CONTROL, TYPE II	0	SY	\$1.45	\$0.00
31	SEEDING - TYPE "DRAINAGEWAYS"	0	AC	\$1,012.00	\$0.00
32	CONSTRUCT ROCK RIP-RAP - TYPE "B"	0	TON	\$32.00	\$0.00
33	CONSTRUCT SILT FENCE	0	LF	\$2.30	\$0.00
34	CLEANOUT SILT BASIN	0	CY	\$1.70	\$0.00
35	CLEANOUT SILT FENCE	0	LF	\$1.00	\$0.00
36	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$20.10	\$0.00
37	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$330.00	\$0.00
38	OFF-SITE STORM SEWER MOBILIZATION	0	LS	\$3,200.00	\$0.00
39	HAUL OFF UNSUITABLE MATERIAL	0	CY	\$7.00	\$0.00
40	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
	ADD PER CHANGE ORDER NO. 1				\$0.00
41	6" PERFORATED HDPE PIPE W/ SOCK & ROCK BEDDING	0	LF	\$15.50	\$0.00
42	TAP STORM MANHOLE	0	EA	\$275.00	\$0.00
43	36" RCP COUPLERS	0	EA	\$115.00	\$0.00
	SUBTOTAL STORM				\$43,869.13
	PAVING				
1	7" CONCRETE PAVEMENT - TYPE L65	8,608	SY	\$22.50	\$193,680.00
2	COMMON EARTH EXCAVATION	2,869	CY	\$2.10	\$6,024.90
3	EARTHWORK	0	CY	\$4.20	\$0.00
4	CONSTRUCT REINFORCED CURB INLET - TYPE I	0	EA	\$2,415.00	\$0.00
5	CONSTRUCT REINFORCED CURB INLET - TYPE III	0	EA	\$2,625.00	\$0.00
6	CONSTRUCT 4" CONCRETE SIDEWALK	0	SF	\$3.40	\$0.00
7	CONSTRUCT CURB RAMP WITH DELECTABLE WARNING	0	EA	\$394.00	\$0.00
8	CONSTRUCT BURIED LUG HEADER	0	EA	\$105.00	\$0.00
9	CONSTRUCT THICKENED EDGE PAVEMENT	25	LF	\$6.30	\$157.50
10	ADJUST MANHOLE TO GRADE (11 SAN & 1 STM)	4	EA	\$147.00	\$588.00
11	EXTERNAL FRAME SEAL (11 SAN & 1 STM)	9	EA	\$315.00	\$2,835.00
12	SAW CUT - FULL DEPTH	0	LF	\$5.25	\$0.00
13	REMOVE BARRICADE	2	EA	\$57.75	\$115.50
14	REMOVE PAVEMENT	0	SY	\$5.60	\$0.00
15	REMOVE TEMPORARY 15" HDPE DRAINAGE	0	EA	\$57.75	\$0.00
16	CONSTRUCT BARRICADE	0	EA	\$577.50	\$0.00
17	JET EXISTING SEWER	0	LF	\$1.30	\$0.00

S.I.D. No. 235 (Sunridge)
 Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
 Engineers Estimate No. 4
 LRA Job No. 0109117.11-330/333/340/350
 August 15, 2012
 Page 4

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY	UNIT	PRICE	AMOUNT
	SUBTOTAL PAVING				\$203,400.90
	SANITARY SEWER OUTFALL				
1	CLEARING AND GRUBBING GENERAL	0	LS	\$500.00	\$0.00
2	CONSTRUCT 8" SANITARY SEWER PIPE	0	LF	\$14.50	\$0.00
3	CONSTRUCT 10" SANITARY SEWER PIPE	0	LF	\$21.10	\$0.00
4	CONSTRUCT 8" PIPE BEDDING	0	LF	\$1.60	\$0.00
5	CONSTRUCT 10" PIPE BEDDING	0	LF	\$3.40	\$0.00
6	CONSTRUCT 54" I.D. SANITARY MANHOLE (5 EA)	0	VF	\$226.20	\$0.00
7	CONSTRUCT 8" CONNECTION TO EXISTING STRUCTURE	0	EA	\$345.00	\$0.00
8	CONSTRUCT 10" CONNECTION TO EXISTING STRUCTURE	0	EA	\$345.00	\$0.00
9	EXTERNAL FRAME SEAL	0	EA	\$357.00	\$0.00
10	CONSTRUCT EXTENDED CONCRETE RING AND COLLAR	0	EA	\$165.00	\$0.00
11	SEEDING - TYPE "TEMPORARY SEED"	0	AC	\$330.00	\$0.00
12	CONSTRUCT SILT FENCE	0	LF	\$2.30	\$0.00
13	CLEANOUT SILT FENCE	0	LF	\$1.00	\$0.00
14	STABILIZATION TRENCH W/ CRUSHED LIMESTONE	0	TN	\$0.10	\$0.00
15	EXPLORATORY EXCAVATION	0	HR	\$185.00	\$0.00
16	OUTFALL SEWER MOBILIZATION	0	LS	\$3,200.00	\$0.00
	ADD PER CHANGE ORDER NO. 1				
17	54" FLAT TOP SANITARY MANHOLE (1 EA)	0	VF	\$342.00	\$0.00
	SUBTOTAL SANITARY SEWER OUTFALL				\$0.00
	TOTAL ESTIMATE WORK COMPLETED				\$367,876.13
	OWNER'S RETAINAGE (10%)				\$36,787.61
	LESS AMOUNT PREVIOUSLY PAID				\$207,673.00
	AMOUNT DUE CONTRACTOR				\$123,415.52

S.I.D. No. 235 (Sunridge)
Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II
Engineers Estimate No. 4
LRA Job No. 0109117.11-330/333/340/350
August 15, 2012
Page 5

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle and Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

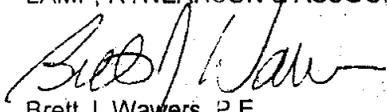
Dear Members of the Board:

This is an estimate of the work completed during the previous month on the above project.

It is recommended that payment be remitted to the Contractor in the amount shown due in accordance with our records.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Brett J. Wawers, P.E.
Senior Vice President

c w/enc: Loren Johnson
c: Kersten Construction, Inc.

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Law Offices

FULLENKAMP, DOYLE & JOBEUN

11440 West Center Road

Omaha, NE 68144

Fed I.D. #47-0521328

fax

334-0700

334-0815

August 16, 2012

Chairman & Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For services rendered in connection with:

Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II (PE #4)	\$6,170.77
TOTAL AMOUNT DUE:	<u>\$6,170.77</u>

AGENDA

Sanitary and Improvement District No. 235 of Sarpy County, Nebraska; Meeting to be held August 16 2012.

1. Present Open Meeting Laws.

2. Present statements, vote on and approve payment from the Construction Fund Account of the District for the following:

a) Kersten Construction Inc. for Pay Estimate No. 2 (\$97,457.46) & 3 (\$67,790.65) in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II.	\$165,248.11
b) Fullenkamp Doyle & Jobeun for legal services in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II.	\$8,262.40
c) Thiele Geotech, Inc. in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II. (#43962)	\$3,587.25
d) Utilities Service Group in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II. (#9582)	\$2,231.55
e) S & S Trenching Inc. for Pay Estimate No. 1 in connection with Storm Sewer - Section I, along with Sarpy County approval.	\$21,607.65
f) Fullenkamp Doyle & Jobeun for legal services in connection with Storm Sewer - Section I.	\$1,339.75
g) Lamp Rynearson & Associates in connection with engineering services for Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II, MUD and OPPD, and Sanitary Sewer. (#5)	\$22,592.31
h) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting. (4%)	\$8,994.76

3. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

- | | |
|--|------------|
| a) Lamp Rynearson & Associates in connection with engineering services. (#6) | \$1,247.71 |
| b) Team Green for green area maintenance. (#0612) | \$666.50 |

4. Present statements, vote on and approve payment from the Construction Fund Account of the District for the following:

- | | |
|--|--------------|
| a) Kersten Construction Inc. for Pay Estimate No. 4 in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II. | \$123,415.52 |
| b) Fullenkamp Doyle & Jobeun for legal services in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II. | \$6,170.77 |
| c) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting. (4%) | \$5,183.45 |

***** BUDGET MEETING - WEDNESDAY, SEPTEMBER 12TH AT 9:00 A.M. *****