

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 3rd day of January 2013


Chairperson


Clerk

JAN 10 2013

**MEETING MINUTES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA HELD ON JANUARY 3, 2013**

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. January 3, 2013 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jim Emmons, Loren Johnson , Joseph Daffer, Mark Kinsey and Phyllis Peterson. 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 December 16, 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 statement of Lamp Rynearson & Associates in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II in the total sum of \$13,623.02 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the engineer's approval letter along with the Statement of Completion for Kersten Construction Inc. for Pay Estimate No. 7-Final 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 \$127,858.28 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statements of Fullenkamp Doyle & Jobeun for legal services

in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II and Storm Sewer - Section I in the sum of \$6,392.92 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 \$1,849.65 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statement from Thiele Geotech, Inc. in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II in the sum of \$230.00 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the approval letter from Lamp Rynearson & Associates in connection with review fees due Sarpy County Planning & Building Department, per the Subdivision Agreement entered into between the District and Sarpy County, for review of construction of the public improvements, in the sum of \$5,000.00, which was approved by resolution at the meeting held April 11, 2012 and the Clerk was directed to attach a copy to these minutes.

The Chairman then advised that Kuehl Capital Corporation will place \$154,953.87 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 \$6,198.16.

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

a) Broomers, Inc. for street sweeping. (#549)	\$675.00
b) Lamp Rynearson & Associates for engineering services. (#11)	\$2,099.04
c) Hausman Enterprises Inc. for erosion control maintenance. (#12937)	\$725.00

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. 1132 through 1154, 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. 1132 through 1151, 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 January 3, 2018, 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. 1152 through 1154, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than January 3, 3016; to-wit:

1) Warrant No. 1132 for \$10,000.00 and Warrant No 1133 for \$3,623.02 all payable to Lamp Rynearson & Associates in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II.

2) Warrant No. 1134 through 1145, inclusive, each for \$10,000.00 and Warrant No. 1146 for \$7,858.28 all payable to Kersten Construction Inc. for Pay Estimate No. 7 - Final in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II.

3) Warrant No. 1147 for \$6,392.92 payable to Fullenkamp Doyle & Jobeun for legal services.

4) Warrant No. 1148 for \$1,849.65 payable to Utilities Service Group in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II.

5) Warrant No. 1149 for \$230.00 payable to Thiele Geotech, Inc. in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II.

6) Warrant No. 1150 for \$5,000.00 payable to Sarpy County Planning & Building for review fees for construction of public improvements.

7) Warrant No. 1151 for \$6,198.16 payable to Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting.

8) Warrant No. 1152 for \$675.00 payable to Broomers Inc. for street sweeping.

9) Warrant Nos. 1153 for \$2,099.04 payable to Lamp Rynearson & Associates for engineering services.

10) Warrant No. 1154 for \$725.00 payable to Hausman Enterprises,

Inc. for erosion control maintenance.

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.

The Chairman then announced that Lamp Rynearson & Associates, engineers for the District, had previously filed with the District a complete statement of all costs for the improvements known as Sanitary Sewer, Storm Sewer, Paving and Outfall Sewer - Section II, Sewer Connection Fees, Storm Sewer - Section I, Water - Section I, Power - Section I and Easement Acquisition Outfall Sewer, a plat of the property within the District and a schedule of the amounts, if any, proposed to be specially assessed against each separate piece of property within the District in the subdivision known

as Sun Ridge West; that the total cost of said improvements is \$1,250,609.75, of which \$663,614.33 is proposed to be specially assessed and \$353,058.97 is proposed to be paid as a general obligation of the entire District and \$233,936.45 reimbursable costs; and that appropriate arrangements should be made for notice of such proposed assessments and their adjustment and equalization with reference to the benefits resulting from such improvements. Whereupon, a motion was duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following Resolution was adopted:

BE IT RESOLVED that under the provisions of §31-749 and 750, R.R.S., Neb. 1943, as amended, and all other applicable provisions of law, the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy, County, Nebraska hereby fix the time and place for consideration by it of any objections to, adjustment and equalization of proposed assessments, levy by it special assessments upon all lots or parcels of ground within the District which are thereby benefitted to the extent of such special benefits and arrangement by it otherwise for payment of all costs thereto not so specially assessed as general obligations of the entire District with respect to the completed and accepted improvements known as Sanitary Sewer, Storm Sewer, Paving and Outfall Sewer - Section II, Sewer Connection Fees, Storm Sewer - Section I, Water - Section I, Power - Section I and Easement Acquisition - Outfall Sewer at 8:30 a.m. on February 13, 2013 at 11440 West Center Road, Omaha, Nebraska and direct the Chairman and Clerk to cause notice of proposed assessments identical in substance to copy hereof attached to the minutes of these proceedings to be published in The Bellevue Leader, a legal newspaper of Sarpy County, Nebraska on the same day each week for two consecutive weeks on January 23 and January 30, 2013; and also to be posted in handbill form along the line of work involved in said improvements and further, to give such legal notice to every person appearing to have a direct legal interest in such proceedings as may be required by law; and further, that the Board of Trustees do direct the Chairman and Clerk to give to the Sarpy County Clerk within seven days after the first publication of said Notice and to give to Kuehl Capital Corporation, fiscal agents for the District, within five days after the first publication of said Notice, a copy of said Notice of Proposed Assessments, a complete Statement of Costs and the Schedule of Amounts proposed to be assessed for each of the improvements.

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

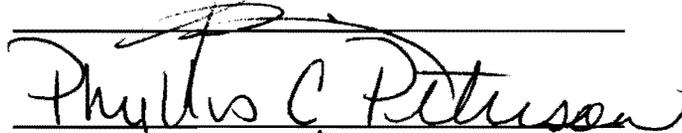

Loren Johnson, Chairman


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 January 3, 2013 at 11440 West Center Road, Omaha, Nebraska.

DATED: January 3, 2013



Phyllis C Peterson






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 January 3, 2013 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 December 26, 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, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

November 13, 2012

Invoice No: 0109117.11 - 0000008

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 October 27, 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	100%	\$19,656.00	\$19,656.00	\$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	100%	\$6,600.00	\$6,600.00	\$0.00
330	\$15,288.00	SANITARY SEWER - CA	100%	\$15,288.00	\$15,288.00	\$0.00
333	\$15,068.00	OUTFALL SANITARY SEWER - CA	100%	\$15,068.00	\$1,444.98	\$13,623.02
340	\$19,790.00	STORMSEWER - CA	100%	\$19,790.00	\$19,790.00	\$0.00
350	<u>\$34,917.00</u>	INTERIOR PAVING - CA	100%	<u>\$34,917.00</u>	<u>\$34,917.00</u>	<u>\$0.00</u>
	\$197,500.00	Subtotal		\$197,500.00	\$183,876.98	\$13,623.02

Total Invoice Amount

\$13,623.02

Outstanding Invoices

Number	Date	Balance
0000003	6/11/2012	16,624.50
0000007	10/11/2012	<u>13,128.00</u>
Total		29,752.50

Terms: Due Upon Receipt



**LAMP RYNEARSON
& ASSOCIATES**
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14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-inc.com

ESTIMATE NO: 7 - FINAL

DATE: DECEMBER 7, 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: \$372,373.06

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	2,341 LF	\$15.93	\$37,292.13
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	2,341 LF	\$1.00	\$2,341.00
9	CONSTRUCT 8" PIPE BEDDING	2,375.11 LF	\$1.60	\$3,800.18
10	CONSTRUCT MANHOLE RING COLLAR	1 EA	\$190.00	\$190.00
11	EXTERNAL FRAME SEAL	1 EA	\$407.00	\$407.00
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"	1 AC	\$330.00	\$330.00
18	MULCHING	0.9 AC	\$495.00	\$445.50
19	CONSTRUCT ROCK ACCESS ROAD	0 TN	\$18.10	\$0.00
20	ROLLED EROSION CONTROL, TYPE II	744.5 SY	\$1.45	\$1,079.53

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				\$123,605.47
	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	16	LF	\$10.00	\$160.00
4	REMOVE FLARED END SECTION (24" TO 36")	1	EA	\$100.00	\$100.00
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	699	LF	\$30.40	\$21,249.60
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	28	LF	\$49.90	\$1,397.20
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)	10.5	VF	\$295.00	\$3,097.50
12	CONSTRUCT 54" I.D. TYPE II AREA INLET (2 EA)	15	VF	\$276.00	\$4,140.00
13	CONSTRUCT 24" I.D. CONNECTION TO EXISTING PIPE	1	EA	\$225.00	\$225.00
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	699	LF	\$3.20	\$2,236.80
17	CONSTRUCT 30" PIPE BEDDING	24.82	LF	\$4.00	\$99.28
18	CONSTRUCT 36" PIPE BEDDING	28	LF	\$5.90	\$165.20
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")	1	EA	\$6,152.00	\$6,152.00
25	CONSTRUCT TEMPORARY 15" HDPE INLET DIVERSION	3	EA	\$657.00	\$1,971.00
26	STABILIZE TRENCH W/ CRUSHED LIMESTONE	10	TN	\$0.14	\$1.40
27	CONSTRUCT MANHOLE RING COLLAR	1	EA	\$190.00	\$190.00
28	EXTERNAL FRAME SEAL	1	EA	\$357.00	\$357.00
29	DELETED PER CHANGE ORDER NO. 1				
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	DELETED PER CHANGE ORDER NO. 1				
33	CONSTRUCT SILT FENCE	77	LF	\$2.30	\$177.10
34	CLEANOUT SILT BASIN	0	CY	\$1.70	\$0.00
35	CLEANOUT SILT FENCE	223	LF	\$1.00	\$223.00
36	CONSTRUCT ROCK ACCESS ROAD	67.9	TN	\$20.10	\$1,364.79
37	SEEDING - TYPE "TEMPORARY SEED MIX"	2.6	AC	\$330.00	\$858.00
38	OFF-SITE STORM SEWER MOBILIZATION	1	LS	\$3,200.00	\$3,200.00
39	HAUL OFF UNSUITABLE MATERIAL	37.6	CY	\$7.00	\$263.20
40	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
	ADD PER CHANGE ORDER NO. 1				
41	6" PERFORATED HDPE PIPE W/ SOCK & ROCK BEDDING	34	LF	\$15.50	\$527.00
42	TAP STORM MANHOLE	1	EA	\$275.00	\$275.00
43	36" RCP COUPLERS	3	EA	\$115.00	\$345.00
	SUBTOTAL STORM				\$81,135.72
	PAVING				
1	7" CONCRETE PAVEMENT - TYPE L65	8,350	SY	\$22.50	\$187,875.00
2	COMMON EARTH EXCAVATION	2,807	CY	\$2.10	\$5,894.70
3	EARTHWORK	0	CY	\$4.20	\$0.00
4	CONSTRUCT REINFORCED CURB INLET - TYPE I	5	EA	\$2,415.00	\$12,075.00
5	CONSTRUCT REINFORCED CURB INLET - TYPE III	6	EA	\$2,625.00	\$15,750.00
6	CONSTRUCT 4" CONCRETE SIDEWALK	4,109	SF	\$3.40	\$13,970.60
7	CONSTRUCT CURB RAMP WITH DETECTABLE WARNING	2	EA	\$394.00	\$788.00
8	CONSTRUCT BURIED LUG HEADER	2	EA	\$105.00	\$210.00
9	CONSTRUCT THICKENED EDGE PAVEMENT	75	LF	\$6.30	\$472.50
10	ADJUST MANHOLE TO GRADE (11 SAN & 1 STM)	12	EA	\$147.00	\$1,764.00
11	EXTERNAL FRAME SEAL (11 SAN & 1 STM)	12	EA	\$315.00	\$3,780.00
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	3	EA	\$57.75	\$173.25
16	CONSTRUCT BARRICADE	2	EA	\$577.50	\$1,155.00
17	JET EXISTING SEWER	2,375	LF	\$1.30	\$3,087.50
	SUBTOTAL PAVING				\$247,111.05
	SANITARY SEWER OUTFALL				
1	CLEARING AND GRUBBING GENERAL	1	LS	\$500.00	\$500.00

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
2	CONSTRUCT 8" SANITARY SEWER PIPE	412	LF	\$14.50	\$5,974.00
3	CONSTRUCT 10" SANITARY SEWER PIPE	1,048	LF	\$21.10	\$22,112.80
4	CONSTRUCT 8" PIPE BEDDING	412	LF	\$1.60	\$659.20
5	CONSTRUCT 10" PIPE BEDDING	1,048	LF	\$3.40	\$3,563.20
6	DELETED PER CHANGE ORDER NO. 1				
7	CONSTRUCT 8" CONNECTION TO EXISTING STRUCTURE	1	EA	\$345.00	\$345.00
8	CONSTRUCT 10" CONNECTION TO EXISTING STRUCTURE	1	EA	\$345.00	\$345.00
9	EXTERNAL FRAME SEAL	1	EA	\$357.00	\$357.00
10	CONSTRUCT EXTENDED CONCRETE RING AND COLLAR	0	EA	\$165.00	\$0.00
11	SEEDING - TYPE "TEMPORARY SEED MIX"	4.05	AC	\$330.00	\$1,336.50
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	1	LS	\$3,200.00	\$3,200.00
	ADD PER CHANGE ORDER NO. 1				
17	54" FLAT TOP SANITARY MANHOLE (5 EA)	29.2	VF	\$342.00	\$9,986.40
	SUBTOTAL SANITARY SEWER OUTFALL				\$48,379.10
	TOTAL ESTIMATE WORK COMPLETED				\$500,231.34
	LESS AMOUNT PREVIOUSLY PAID				\$372,373.06
	AMOUNT DUE CONTRACTOR				\$127,858.28

S.I.D. No. 235 (Sunridge)
Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
Engineers Estimate No. 7 - FINAL
LRA Job No. 0109117.11-330/333/340/350
December 7, 2012
Page 5

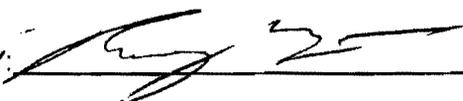
Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle and Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

Dear Members of the Board:

This is the Final Estimate of the work completed on the above project.

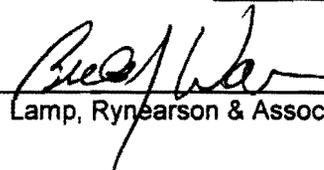
The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for payment were issued and payments received from Owner, and that current payment shown here is now due.

CONTRACTOR: **KERSTEN CONSTRUCTION, INC.**

BY:  _____ DATE: Dec. 17, 2012

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer hereby recommends to the Owner that payment be remitted to the Contractor in the amount shown below.

Amount recommended: \$127,858.28

BY:  _____
Lamp, Rynearson & Associates, Inc.

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

Law Offices

FULLENKAMP, DOYLE & JOBEUN

11440 West Center Road

Omaha, NE 68144

Fed I.D. #47-0521328

fax

334-0700

334-0815

January 3, 2013

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 11 (PE #7-Final)	\$6,392.92
---	------------

TOTAL AMOUNT DUE:	<u>\$6,392.92</u>
--------------------------	--------------------------



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

December 17, 2012

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

ENGINEER'S STATEMENT OF COMPLETION

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, Suite C
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Sanitary Sewer, Outfall Sewer, Storm and Paving, Section II
Sunridge West, Lots 1 Thru 70
LRA Job No. 0109117.11-030/033/040/050

Dear Members of the Board:

We hereby state, to the best of our knowledge, information, and belief, that all work has been completed and that the workmanship performed by and the materials used by Kersten Construction, Inc., for the construction of the Sanitary Sewer, Outfall Sewer, Storm and Paving, Section II, Sunridge West, Lots 1 Thru 70, for Sanitary & Improvement District No. 235 of Sarpy County, Nebraska, conform substantially with the contract documents, including the plans and specifications and subsequent change orders.

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	2,341	LF	\$15.93	\$37,292.13
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	2,341	LF	\$1.00	\$2,341.00
9	CONSTRUCT 8" PIPE BEDDING	2,375.11	LF	\$1.60	\$3,800.18
10	CONSTRUCT MANHOLE RING COLLAR	1	EA	\$190.00	\$190.00
11	EXTERNAL FRAME SEAL	1	EA	\$407.00	\$407.00
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

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

ENGINEERS SURVEYORS PLANNERS

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
17	SEEDING - TYPE "TEMPORARY SEED MIX"	1	AC	\$330.00	\$330.00
18	MULCHING	0.9	AC	\$495.00	\$445.50
19	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$18.10	\$0.00
20	ROLLED EROSION CONTROL, TYPE II	744.5	SY	\$1.45	\$1,079.53
21	HAUL OFF UNSUITABLE MATERIAL	0	CY	\$7.00	\$0.00
22	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
	SUBTOTAL SANITARY				\$123,605.47
	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	16	LF	\$10.00	\$160.00
4	REMOVE FLARED END SECTION (24" TO 36")	1	EA	\$100.00	\$100.00
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	699	LF	\$30.40	\$21,249.60
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	28	LF	\$49.90	\$1,397.20
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)	10.5	VF	\$295.00	\$3,097.50
12	CONSTRUCT 54" I.D. TYPE II AREA INLET (2 EA)	15	VF	\$276.00	\$4,140.00
13	CONSTRUCT 24" I.D. CONNECTION TO EXISTING PIPE	1	EA	\$225.00	\$225.00
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	699	LF	\$3.20	\$2,236.80
17	CONSTRUCT 30" PIPE BEDDING	24.82	LF	\$4.00	\$99.28
18	CONSTRUCT 36" PIPE BEDDING	28	LF	\$5.90	\$165.20
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")	1	EA	\$6,152.00	\$6,152.00
25	CONSTRUCT TEMPORARY 15" HDPE INLET DIVERSION	3	EA	\$657.00	\$1,971.00
26	STABILIZE TRENCH W/ CRUSHED LIMESTONE	10	TN	\$0.14	\$1.40

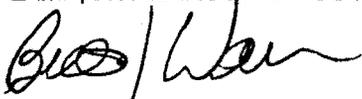
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
27	CONSTRUCT MANHOLE RING COLLAR	1	EA	\$190.00	\$190.00
28	EXTERNAL FRAME SEAL	1	EA	\$357.00	\$357.00
29	DELETED PER CHANGE ORDER NO. 1				
30	ROLLED EROSION CONTROL, TYPE II	0	SY	\$1.45	\$0.00
31	SEEDING - TYPE "DRAINAGEWAYS"	0	AC	\$1,012.00	\$0.00
32	DELETED PER CHANGE ORDER NO. 1				
33	CONSTRUCT SILT FENCE	77	LF	\$2.30	\$177.10
34	CLEANOUT SILT BASIN	0	CY	\$1.70	\$0.00
35	CLEANOUT SILT FENCE	223	LF	\$1.00	\$223.00
36	CONSTRUCT ROCK ACCESS ROAD	67.9	TN	\$20.10	\$1,364.79
37	SEEDING - TYPE "TEMPORARY SEED MIX"	2.6	AC	\$330.00	\$858.00
38	OFF-SITE STORM SEWER MOBILIZATION	1	LS	\$3,200.00	\$3,200.00
39	HAUL OFF UNSUITABLE MATERIAL	37.6	CY	\$7.00	\$263.20
40	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
	ADD PER CHANGE ORDER NO. 1				
41	6" PERFORATED HDPE PIPE W/ SOCK & ROCK BEDDING	34	LF	\$15.50	\$527.00
42	TAP STORM MANHOLE	1	EA	\$275.00	\$275.00
43	36" RCP COUPLERS	3	EA	\$115.00	\$345.00
	SUBTOTAL STORM				\$81,135.72
	PAVING				
1	7" CONCRETE PAVEMENT - TYPE L65	8,350	SY	\$22.50	\$187,875.00
2	COMMON EARTH EXCAVATION	2,807	CY	\$2.10	\$5,894.70
3	EARTHWORK	0	CY	\$4.20	\$0.00
4	CONSTRUCT REINFORCED CURB INLET - TYPE I	5	EA	\$2,415.00	\$12,075.00
5	CONSTRUCT REINFORCED CURB INLET - TYPE III	6	EA	\$2,625.00	\$15,750.00
6	CONSTRUCT 4" CONCRETE SIDEWALK	4,109	SF	\$3.40	\$13,970.60
7	CONSTRUCT CURB RAMP WITH DETECTABLE WARNING	2	EA	\$394.00	\$788.00
8	CONSTRUCT BURIED LUG HEADER	2	EA	\$105.00	\$210.00
9	CONSTRUCT THICKENED EDGE PAVEMENT	75	LF	\$6.30	\$472.50
10	ADJUST MANHOLE TO GRADE (11 SAN & 1 STM)	12	EA	\$147.00	\$1,764.00
11	EXTERNAL FRAME SEAL (11 SAN & 1 STM)	12	EA	\$315.00	\$3,780.00
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	3	EA	\$57.75	\$173.25
16	CONSTRUCT BARRICADE	2	EA	\$577.50	\$1,155.00
17	JET EXISTING SEWER	2,375	LF	\$1.30	\$3,087.50

S.I.D. No. 235 (Sunridge)
 Sanitary Sewer, Outfall Sewer, Storm and Paving, Section II
 Sunridge West, Lots 1 Thru 70
 LRA Job No. 0109117.11-030/033/040/050
 Page 4

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
	SUBTOTAL PAVING				\$247,111.05
	SANITARY SEWER OUTFALL				
1	CLEARING AND GRUBBING GENERAL	1	LS	\$500.00	\$500.00
2	CONSTRUCT 8" SANITARY SEWER PIPE	412	LF	\$14.50	\$5,974.00
3	CONSTRUCT 10" SANITARY SEWER PIPE	1,048	LF	\$21.10	\$22,112.80
4	CONSTRUCT 8" PIPE BEDDING	412	LF	\$1.60	\$659.20
5	CONSTRUCT 10" PIPE BEDDING	1,048	LF	\$3.40	\$3,563.20
6	DELETED PER CHANGE ORDER NO. 1				
7	CONSTRUCT 8" CONNECTION TO EXISTING STRUCTURE	1	EA	\$345.00	\$345.00
8	CONSTRUCT 10" CONNECTION TO EXISTING STRUCTURE	1	EA	\$345.00	\$345.00
9	EXTERNAL FRAME SEAL	1	EA	\$357.00	\$357.00
10	CONSTRUCT EXTENDED CONCRETE RING AND COLLAR	0	EA	\$165.00	\$0.00
11	SEEDING - TYPE "TEMPORARY SEED MIX"	4.05	AC	\$330.00	\$1,336.50
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	1	LS	\$3,200.00	\$3,200.00
	ADD PER CHANGE ORDER NO. 1				
17	54" FLAT TOP SANITARY MANHOLE (5 EA)	29.2	VF	\$342.00	\$9,986.40
	SUBTOTAL SANITARY SEWER OUTFALL				\$48,379.10
	TOTAL ESTIMATE WORK COMPLETED				\$500,231.34 ✓

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


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

c: Loren Johnson



**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

November 29, 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. 9710, dated November 16, 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 \$1,849.65 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Matt Nelson, E.I.
Construction Engineer

Enclosure

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

mm\L:\Engineering\0109117\ADMIN\Outfall Sani Storm Paving II\INV USG 121129.docx

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 #
11/16/2012	9710

Bill To

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

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

Quantity	Description	Rate	Amount
	Reference: Sun Ridge Location: Sarpy County, Nebraska		
	11-13-12 Televise new 8" and 10" sanitary sewer as directed		
1.947	TELEVISION NEW SEWER (per LF)	0.95	1,849.65

Subtotal	\$1,849.65
Sales Tax (0.0%)	\$0.00
Total	\$1,849.65



**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

December 3, 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. 44940, dated November 25, 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 \$230.00 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Matt Nelson, E.I.
Construction Engineer

Enclosure

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

mm\Engineering\0109117\ADMIN\Outfall Sani Storm Paving II\INV Thiele 121203.docx

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

ENGINEERS SURVEYORS PLANNERS



REC'D NOV 29 2012

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 #: 44940
Date: 11/25/2012
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
11/08/2012	6.00	F-1	Compaction Test (ea.)	S-2250	\$30.00	\$180.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-2250	\$50.00	\$50.00
Invoice Total:						\$230.00

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

December 18, 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
Brian@fdjlaw.com
Fullenkamp Doyle & Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

REFERENCE: SID No. 235 (Sunridge – Sunridge West)
 Sarpy County Review Fees
 LRA Job No. 0109117.11-030/040/050

Dear Members of the Board:

This letter is to advise you that we have reviewed the Sarpy County Review Fees as required for the construction of the public improvements that serve Sunridge West. These costs are as approved in the subdivision agreement. We find these costs to be a reasonable and necessary expense of the District.

We recommend payment of these costs directly to Sarpy County Planning & Building Department.

Amount to be paid to Sarpy County Planning & Building Department for Public Improvement Review Fees	\$5,000.00
--	------------

Please call if you have any questions.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

Enclosures

c: Loren Johnson, Celebrity Homes

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

ENGINEERS SURVEYORS PLANNERS



Sarpy County Planning & Building Department

Bruce Fountain, AICP, EDFP – Director
Phone: (402)593-1555 Fax: (402) 593-1558

December 17, 2012

CR Investments, Inc.
Chad Larsen
14002 L Street
Omaha NE 68137

RE: PAYMENT OF REVIEW FEES FOR SUNRIDGE WEST LOTS 1-69

Dear Mr. Larsen:

Enclosed you will find a signed copy of a Subdivision Agreement for the Sunridge West Development that was approved by the Sarpy County Board of Commissioners on October 28, 2011.

It was recently brought to our attention that this fee has not be paid as of the date of this letter. We therefore ask that you submit payment in the amount of \$5000. to the Sarpy County Planning Department for processing.

Should you have any questions regarding this fee, please contact Bruce Fountain, Sarpy County Planning Director, or myself at 402-593-1555.

Respectfully,

Donna Lynam
Zoning Administrator/Code Enforcement

P:\APPLICATIONS\2011 Applications\CZ & Plats\Sunridge West

Sarpy County Administration Offices
1210 Golden Gate Drive
Papillion, NE 68046
www.sarpy.com

Broomers, Inc.
P.O. Box 3666
Omaha, NE 68103

Invoice

Date 4/23/2012
Invoice # 549

Bill To

E & A Consulting Group
330 North 117th St.
Omaha, NE 68154

Ship To

Sunridge
SID 235

P.O. # Patrick Pierce
Terms Net 30

Ship Date 4/23/2012
Due Date 5/23/2012
Other

Item	Description	Qty	Price	Amount
Spring Sweep	Street Sweeping-Sunridge, SID 235	1	675.00	675.00

Approved by E & A Consulting Group, Inc.
Date: 11/21/12
Initials: PJC
SID No. 235
Project No. 2001.170.000

Thank you for your business	Subtotal	\$675.00
	Sales Tax (0.0%)	\$0.00
	Total	\$675.00
	Payments/Credits	\$0.00
	Balance Due	\$675.00

Broomers, Inc.
cindi@broomersinc.com
www.broomersinc.com

402 346-6127



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

December 02, 2012

Invoice No: 0109117.90 - 0000011

S.I.D. NO. 235 OF SARPY COUNTY, NE
ATTN: 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 November 17, 2012

Task 384	STORM SEWER MAINTENANCE	\$63.65
Task 386	EROSION CONTROL MAINTENANCE	\$763.73
Task 387	PAVING MAINTENANCE	\$53.60
Task 392	Utility Locates	\$154.47
Task 393	SIGN MAINTENANCE	\$720.53
Task 396	GREEN AREA MAINTENANCE	<u>\$343.06</u>

TOTAL INVOICE AMOUNT

\$2,099.04

Terms: Due Upon Receipt



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

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
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December 5, 2012

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)
Erosion Control Maintenance
LRA Job No. 0109117.90-386

Dear Members of the Board:

Submitted herewith is Invoice No. 12937, dated November 16, 2012, from Hausman Enterprises, Inc., for seeding around the silt basins within the referenced District.

We recommend that payment be remitted directly to Hausman Enterprises, Inc. in the amount of \$725.00.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

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

Enclosures

c w/enc: Loren Johnson
c: Hausman Enterprises, Inc.

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

ENGINEERS SURVEYORS PLANNERS

HAUSMAN ENTERPRISES, INC.

16446 LEAVENWORTH CIR.
OMAHA, NE 68118-2720
(402) 697-9309

Invoice

DATE	INVOICE NO.
11/16/2012	12937

BILL TO
SID 235 SUN RIDGE DAVE McIVOR 14710 W DODGE ROAD SUITE 100 OMAHA NE 68154-2029

REC'D NOV 23 2012

P.O. NO.	DUE DATE	PROJECT
	12/16/2012	

DESCRIPTION	RATE	QTY	AMOUNT
SEED AREAS AROUND SILT BASINS IN SUN RIDGE WEST K-31 FESCUE AT 350 LBS. PER ACRE PRICE PER ACRE State of Nebraska	725.00 5.50%	1	725.00 0.00

TERMS NET 30 DAYS INTEREST WILL BE CHARGED AT 1.5% PER MONTH ON ALL PAST DUE INVOICES	Total	\$725.00
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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

December 27, 2012

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

REFERENCE: S.I.D. No. 235 (Sunridge)
Signs
LRA Job No. 0109117.90-393

Dear Members of the Board:

Enclosed are the following invoices from Todco Barricade Company, for temporary stop signs at 184th & Harrison within the District:

<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Amount</u>
10/31/2012	114992	\$ 46.68
11/30/2012	115165	\$ 93.37
	Total	\$140.05

Payment directly to Todco Barricade Company in the amount of \$140.05 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



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

Enclosure

c: Loren Johnson
Todco Barricade Company

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

ENGINEERS SURVEYORS PLANNERS

TODCO BARRICADE COMPANY
4660 "G" STREET
OMAHA NE 68117
PH (402) 733-3150

I N V O I C E

CUST : SID #235, SUNRIDGE
%LAMP, RYNEARSON & ASSOC.
14710 W. DODGE, SUITE 100
OMAHA NE 68154-2029

JOB : 184TH & HARRISON
ORDERED BY DAVE MCIVOR

CUST NO. CUST P.O. INV NO INV DATE MINIMUM

855-2383 10/17/12 115165 11/30/2012 98.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
STOP SIGNS & STANDS	0	0	1	11/01/2012	11/30/2012	1	30	2.950	88.50

 RENTAL DEL/SERV FUEL/LAB STATE TAX CITY-TAX TOTAL DUE

 88.50 0.00 0.00 4.87 0.00 93.37

TODCO BARRICADE COMPANY

I N V O I C E

4660 "G" STREET
OMAHA NE 68117
PH (402) 733-3150

REC'D NOV 06 2012

CUST : SID #235, SUNRIDGE
%LAMP, RYNEARSON & ASSOC.
14710 W. DODGE, SUITE 100
OMAHA NE 68154-2029

JOB : 184TH & HARRISON
ORDERED BY DAVE MCIVOR

	CUST NO.	CUST P.O.	INV NO	INV DATE	MINIMUM				
	855-2383	10/17/12	114992	10/31/2012	98.00				
DESCRIPTION	DEL	PU BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL	
STOP SIGNS & STANDS	1	0	1	10/17/2012	10/31/2012	1	15	2.950	44.25

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
44.25	0.00	0.00	2.43	0.00	46.68

Law Offices

FULLENKAMP, DOYLE & JOBEUN

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

334-0700
fax 334-0815

January 1, 2013

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

STATEMENT FOR SERVICES RENDERED

2012 Budget: Various telephone conferences with accountant re: budget preparation; meeting with accountant re: same; copy minutes for accountant's use; receipt of preliminary valuation; review receipt of budget; prepare Budget Summary Notice and Special Public Hearing Notice, send to paper for publication; prepare Resolution to certify levy; file adopted budget with County Clerk and State Auditor.

2012 Election - Board of Trustees: Election - Board of Trustees: Telephone conference with Election Commissioner; receipt of property owners list; prepare and mail Notice of Election; telephone calls from residents re: election; file Candidate's Certificates.

Processing Minutes and Warrants for meetings.

File Certificate of Indebtedness

Copy minutes for accountant re: budget and audit preparation

Letter to accountant re: annual audit

Telephone conference with insurance company re: renewal

	Total Due:	\$11,500.00
Expenses:	Publication, Photocopies, Postage, Filing fees and election costs	<u>3,633.71</u>
	FOR SERVICES RENDERED:	<u>\$15,133.71</u>



**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

January 2, 2013

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 68114

REFERENCE: S.I.D. 235 (Sunridge West)
Sewer Connection Fees
LRA Job No. 0109117.11-330

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

STATEMENT OF COSTS

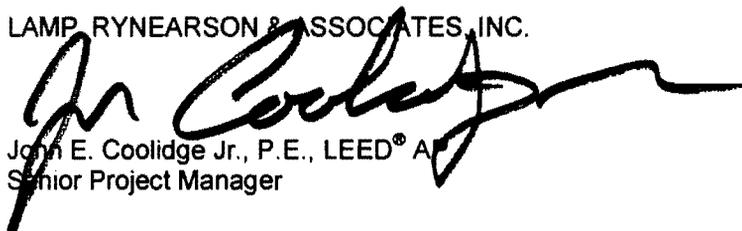
Sewer Connection Fees – to Sarpy County Court	\$117,926.25
Estimated Legal - to Fullenkamp, Doyle and Jobeun	5,896.31
Estimated Interest (through 02/15/2013), Publication, Financing, and Miscellaneous Costs	<u>12,089.21</u>
TOTAL PROJECT COST -	\$135,911.77

*Includes Reimbursable Amount of \$117,926.25

In accordance with the Subdivision Agreement between the Sarpy County and S.I.D. 235, one hundred percent (100%) of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP RYNEARSON & ASSOCIATES, INC.


John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

c: Loren Johnson

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

ENGINEERS SURVEYORS PLANNERS



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

January 2, 2013

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 68114

REFERENCE: S.I.D. 235 (Sunridge West)
Easement Acquisition – Outfall Sewer
LRA Job No. 0109117.11-330

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

STATEMENT OF COSTS

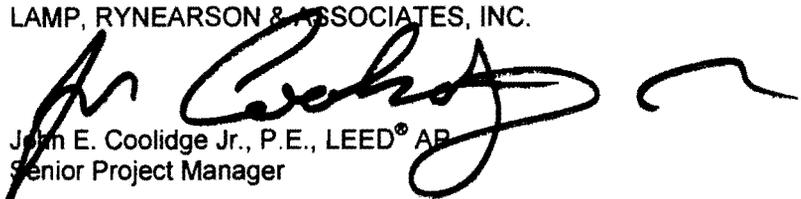
Acquisition Cost - to Marvale Farms LLC	\$33,015.45
Estimated Legal - to Fullenkamp, Doyle and Jobeun	1,650.77
Estimated Interest (through 02/15/2013), Publication, Financing, and Miscellaneous Costs	<u>3,027.06</u>
TOTAL PROJECT COST -	\$37,693.28

*Includes Reimbursable Amount of \$33,015.45

In accordance with the Subdivision Agreement between the Sarpy County and S.I.D. 235, one hundred percent (100%) of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

c: Loren Johnson

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

ENGINEERS SURVEYORS PLANNERS



**LAMP RYNEARSON
& ASSOCIATES**
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January 2, 2013

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 and Jobeun
11440 West Center Road, Suite C
Omaha, NE 68114

REFERENCE: S.I.D. 235 (Sunridge West)
Storm Sewer, Section I
LRA Job No. 0109117.01-316

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

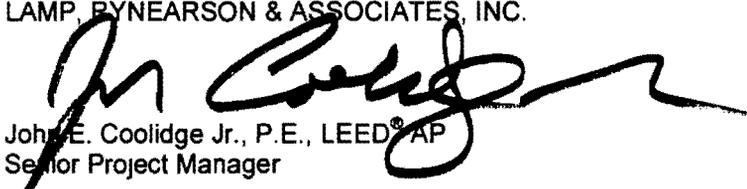
STATEMENT OF COSTS

Construction Cost - to S & S Trenching, Inc.	\$26,280.50
Estimated Legal - to Fullenkamp, Doyle and Jobeun	1,314.02
Estimated Interest (through 02/15/2013), Publication, Financing, and Miscellaneous Costs	<u>2,019.55</u>
TOTAL PROJECT COST -	\$29,614.07

In accordance with the Subdivision Agreement between the Sarpy County and S.I.D. 235, one hundred percent (100%) of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

c: Loren Johnson

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

ENGINEERS SURVEYORS PLANNERS



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

January 2, 2013

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 68114

REFERENCE: S.I.D. 235 (Sunridge West)
Power, Section I
LRA Job No. 0109117.11-070

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

STATEMENT OF COSTS

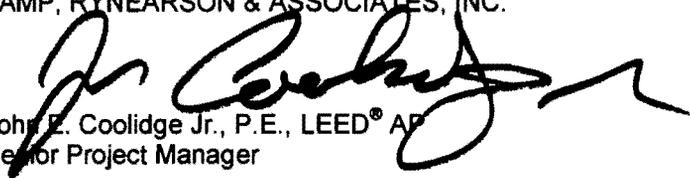
Construction Cost - to O.P.P.D	\$52,500.00
Engineering – to Lamp, Rynearson & Associates, Inc.	6,600.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	2,625.00
Estimated Interest (through 02/15/2013), Publication, Financing, and Miscellaneous Costs	<u>5,190.96</u>
TOTAL PROJECT COST -	\$66,915.96

In accordance with the Subdivision Agreement between the Sarpy County and S.I.D. 235, one hundred percent (100%) of the cost of this project shall be paid by special assessments against the property benefitted.

Per the direction of the Board of Trustees of S.I.D. 235, it is our recommendation that Special Assessments be levied per the enclosed Special Assessment Schedule.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

Enclosure

c: Loren Johnson

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

ENGINEERS

SURVEYORS

PLANNERS



**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

January 2, 2013

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 68114

REFERENCE: S.I.D. 235 (Sunridge West)
Water, Section I
LRA Job No. 0109117.11-360

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

STATEMENT OF COSTS

M.U.D. Cost		\$169,790.00
M.U.D. Construction Contract Amount (WP1249)	\$169,790.00	
Engineering - to Lamp, Rynearson & Associates, Inc.		20,184.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun		8,489.50
Estimated Interest (through 05/01/2012), Publication, Financing, and Miscellaneous Costs		<u>16,721.67</u>
TOTAL PROJECT COST		\$215,185.17

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. 235, one hundred percent (100%) of the cost of this project shall be paid by special assessments against the property benefited, except for one-half water main adjacent to Outlots, and contributions to pioneer mains, which may be a general obligation of the District.

A detailed breakdown of the allocation of project costs between special assessments and general obligation cost is enclosed. The results of this breakdown are as follows:

Special Assessments	\$189,189.88
General Obligation	<u>25,995.29</u>
TOTAL PROJECT COST	\$215,185.17

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

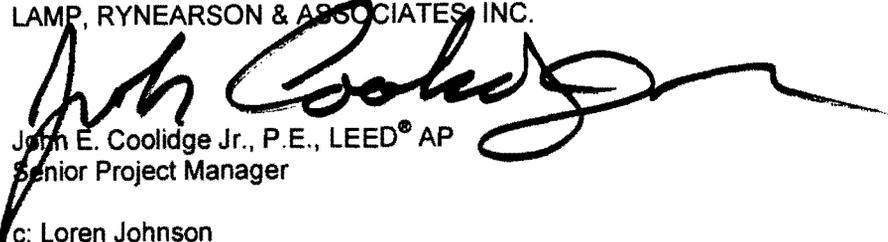
ENGINEERS SURVEYORS PLANNERS

S.I.D. No. 235 (Sunridge West)
Water, Section I
LRA Job No. 0109117.11-360
January 2, 2013
Page 2

Per the direction of the Board of Trustees of S.I.D. 235, it is our recommendation that Special Assessments be levied per the enclosed Special Assessment Schedule.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

c: Loren Johnson

Enclosure

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Allocation Of Costs Between Special Assessments and
General Obligation Items

Water General Obligation Costs:					
1.	One-half Water Main Adjacent to Outlots				
A.	Outlot A				
	6" Water Main (173.52 LF/2)	86.76	LF	\$ 55.63	\$ 4,826.46
B.	Outlot B				
	8" Water Main (60 LF/2)	30.00	LF	\$ 55.63	\$ 1,668.90
	Total One-Half Water Main Adjacent to Outlots				\$ 6,495.36
2.	Contributions To Pioneer Mains				\$ 14,016.00
	Subtotal (Items 1-2)				\$ 20,511.36
3.	Proportional Share of Engineering, Legal, Financing, Interest, Publication and Miscellaneous Costs				
	$\$20,511.36 \times \$45,395.17$				\$ 5,483.93
	169,790.00				
	TOTAL GENERAL OBLIGATION COST				\$ 25,995.29
	TOTAL SPECIAL ASSESSMENTS				\$ 189,189.88
	TOTAL PROJECT COST				\$ 215,185.17



**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

January 2, 2013

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

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

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

STATEMENT OF COSTS

SANITARY SEWER, SECTION II

Construction Cost - to Kersten Construction, Inc.	\$123,605.47
Engineering - to Lamp, Rynearson & Associates, Inc.	30,576.00
Testing - to Thiele Geotech, Inc.	3,587.25
Testing - to Utilities Service Group	2,231.55
Review Fee - to Sarpy County Planning and Building Dept.	1,250.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	6,252.89
Estimated Interest (through 02/15/2013), Publication, Financing and Miscellaneous Costs	<u>11,791.53</u>
TOTAL PROJECT COST - SANITARY SEWER, SECTION II	\$179,294.69

STORM SEWER, SECTION II

Construction Cost - to Kersten Construction, Inc.	\$81,135.72
Engineering - to Lamp, Rynearson & Associates, Inc.	39,580.00
Testing - to Thiele Geotech, Inc.	350.00
Review Fee - to Sarpy county Planning and Building Dept.	750.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	3,751.73
Estimated Interest (through 02/15/2013), Publication, Financing and Miscellaneous Costs	<u>8,575.26</u>
TOTAL PROJECT COST - STORM SEWER, SECTION II	\$134,142.71

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

ENGINEERS SURVEYORS PLANNERS

PAVING, SECTION II

Construction Cost - to Kersten Construction, Inc.	\$247,111.05
Engineering - to Lamp, Rynearson & Associates, Inc.	69,834.00
Testing - to Thiele Geotech, Inc.	4,712.50
Review Fee - to Sarpy county Planning and Building Dept.	2,500.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	12,505.78
Estimated Interest (through 02/15/2013), Publication, Financing and Miscellaneous Costs	<u>23,366.52</u>
TOTAL PROJECT COST – PAVING, SECTION II	\$360,029.85

OUTFALL SEWER, SECTION II

Construction Cost - to Kersten Construction, Inc.	\$48,379.10
Engineering - to Lamp, Rynearson & Associates, Inc.	30,136.00
Engineering - to EA Engineering Science	2,400.00
Testing - to Thiele Geotech, Inc.	230.00
Testing - to Utilities Service Group	1,849.65
Review Fee - to Sarpy County Planning and Building Dept.	500.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	2,501.16
Estimated Interest (through 02/15/2013), Publication, Financing and Miscellaneous Costs	<u>5,826.34</u>
TOTAL PROJECT COST - SANITARY SEWER, SECTION II	\$91,822.25

TOTAL SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SECTION II **\$765,289.50**

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. 235, one hundred percent (100%) of the costs associated with the sanitary sewer project shall be specially assessed against the property benefitted, except for one-half sanitary sewer adjacent to Outlots, and erosion control items included in sanitary contract, which may be a general obligation of the District. Also in accordance with the Subdivision Agreement, one hundred percent (100%) of the costs associated with the storm sewer project and outfall sewer project may be a general obligation of the District. In further accordance with the Subdivision Agreement, one hundred percent (100%) of the costs associated with the paving project shall be specially assessed against the property benefitted except for the following items, which may be a general obligation of the District:

1. Entrance Intersection Construction Cost;
2. Street Intersection Construction Cost;
3. One-Half Paving Adjacent To Outlots;
4. One-Half Sidewalk Adjacent To Outlots and Along Harrison Street;
5. Pavement Constructed Outside District Boundary;
6. Storm Sewer Items Included in Paving Contract; and
7. Barricades, Maintenance and Associated Items.

S.I.D. No. 235 (Sunridge West)
Sanitary Sewer, Storm Sewer, Paving, and Outfall Sewer, Section II
LRA Job No. 0109117.11-330/340/350/333
January 2, 2013
Page 3

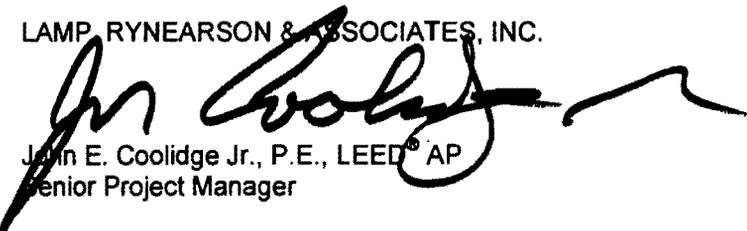
A detailed breakdown of the allocation of project costs between special assessments and general obligation cost is enclosed. The results of this breakdown are as follows:

	Sanitary Sewer.	Storm Sewer	Paving	Outfall Sewer	Total
Special Assessments	\$165,228.50		\$242,279.99		\$407,508.49
Estimated Reimbursable				\$82,994.75	82,994.75
General Obligation	14,066.19	\$134,142.71	117,749.86	8,827.50	274,786.26
TOTAL PROJECT COST	\$14,066.19	\$134,142.71	\$117,749.86	\$91,822.25	\$765,289.50

Per the direction of the Board of Trustees of S.I.D. 235, it is our recommendation that Special Assessments be levied per the enclosed Special Assessment Schedule.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

c: Loren Johnson

Enclosure

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Allocation of Costs Between Special Assessments
& General Obligation Items

I. Sanitary Sewer General Obligation Costs						
1.	One-Half Sanitary Sewer Adjacent To Outlots					
	A. Outlot A					
	8" Sanitary Sewer Pipe (149.75 LF/2)	74.88	LF	\$ 18.00	\$	1,347.84
	54" I.D. Sanitary Manhole (1 EA) (11 VF/2)	5.50	VF	221.20		1,216.60
	8" Pipe Bedding	74.88	LF	1.60		119.81
	B. Outlot A To Serve Outfall Sewer					
	8" Sanitary Sewer Pipe	134.74	LF	\$ 18.00	\$	2,425.32
	54" I.D. Sanitary Manhole (1 EA)	9.90	VF	221.20		2,189.88
	8" Pipe Bedding	134.74	LF	1.60		215.58
	Manhole Ring Collar	1	EA	190.00		190.00
	External Frame Seal	1	EA	407.00		407.00
	C. Outlot C					
	8" Sanitary Sewer Pipe (30 LF/2)	15.00	LF	\$ 18.00	\$	270.00
	8" Pipe Bedding	15.00	LF	1.60		24.00
	Total One-Half Sanitary Sewer Adjacent To Outlots					8,406.03
2.	Erosion Control Items Included In Sanitary Sewer Contract					
	Construct Silt Fence	26.50	LF	\$ 2.30	\$	60.95
	Cleanout Silt Fence	137	LF	1.10		150.70
	Rolled Erosion Control, Type II	744.50	SY	1.45		1,079.53
	Total Erosion Control Items Included In Sanitary Sewer Contract					\$ 1,291.18
	Subtotal (Items 1-2)					\$ 9,697.21
3.	Proportional Share of Engineering, Testing, Legal, Financing, Interest, Publication and Miscellaneous Costs .					
	$\$9,697.21 \times \$55,689.22$					$\$ 4,368.98$
	$123,605.47$					
	TOTAL GENERAL OBLIGATION COST - SANITARY SEWER					\$ 14,066.19
	TOTAL SPECIAL ASSESSMENTS - SANITARY SEWER					\$ 165,228.50
	TOTAL PROJECT COST - SANITARY SEWER					\$ 179,294.69
II. Storm Sewer General Obligation Costs						
1.	Costs Associated with Storm Sewer Project					
	A. Storm Sewer Contract Items 1-43					\$ 81,135.72
	B. Associated Engineering, Testing, Legal, Interest, Financing, Publication and Miscellaneous Costs					53,006.99
	GENERAL OBLIGATION COST - STORM SEWER					\$ 134,142.71

III.	Paving General Obligation Costs						
1.	Entrance Intersection Construction Cost						
	184th Street @ Harrison Street						
	7" Concrete Pavement - Type L65	83.47	SY	\$ 22.50	\$ 1,878.08		
	Common Earth Excavation	27.82	CY	2.10	58.42		
	Total Entrance Intersection Construction Cost				1,936.50		
2.	Street Intersection Construction Cost						
A.	183rd Terrace @ Emiline Street						
	7" Concrete Pavement - Type L65	133.97	SY	\$ 22.50	\$ 3,014.33		
	Common Earth Excavation	44.66	CY	2.10	93.79		
B.	183rd Avenue @ Emiline Street						
	7" Concrete Pavement - Type L65	136.57	SY	\$ 22.50	\$ 3,072.83		
	Common Earth Excavation	45.52	CY	2.10	95.59		
C.	183rd Terrace @ 183rd Avenue						
	7" Concrete Pavement - Type L65	140.87	SY	\$ 22.50	\$ 3,169.58		
	Common Earth Excavation	46.96	CY	2.10	98.62		
	Total Street Intersection Construction Cost				9,544.73		
3.	One-Half Paving Adjacent To Outlots						
A.	Outlot A						
	7" Concrete Pavement - Type L65	235.58	SY	\$ 22.50	\$ 5,300.55		
	Common Earth Excavation	78.53	CY	2.10	164.91		
B.	Outlot B						
	7" Concrete Pavement - Type L65	350.64	SY	\$ 22.50	\$ 7,889.40		
	Common Earth Excavation	116.88	CY	2.10	245.45		
C.	Outlot C						
	7" Concrete Pavement - Type L65	41.67	SY	\$ 22.50	\$ 937.58		
	Common Earth Excavation	13.89	CY	2.10	29.17		
	Total One-Half Paving Adjacent To Outlots				14,567.06		
3.	One-Half Sidewalk Adjacent To Outlots and Along Harrison Street						
A.	Outlot A						
	4" Concrete Sidewalk (700 SF/2)	350.00	SF	\$ 3.40	\$ 1,190.00		
B.	Outlot B						
	4" Concrete Sidewalk (760 SF/2)	380.00	SF	\$ 3.40	\$ 1,292.00		
B.	Harrison Street						
	4" Concrete Sidewalk (760 SF/2)	2,000.00	SF	\$ 3.40	\$ 6,800.00		
	Total One-Half Sidewalk Adjacent To Outlots and Along Harrison Street				9,282.00		
5.	Pavement Constructed Outside District Boundary						
A.	Emiline Street						
	7" Concrete Pavement - Type L65	102.31	SY	\$ 22.50	\$ 2,301.98		
	Common Earth Excavation	34.10	CY	2.10	71.61		

	B.	Josephine Street				
		7" Concrete Pavement - Type L65	547.50	SY	\$ 22.50	\$ 12,318.75
		Common Earth Excavation	182.50	CY	2.10	383.25
		Total Pavement Constructed Outside District Boundary				15,075.59
	6.	Storm Sewer Items Included in Paving Contract				
		Reinforced Curb Inlet - Type I	5	EA	\$ 2,415.00	\$ 12,075.00
		Reinforced Curb Inlet - Type III	6	EA	2,625.00	15,750.00
		Adjust Manhole To Grade	1	EA	147.00	147.00
		External Frame Seal	1	EA	315.00	315.00
		Total Storm Sewer Items Included in Paving Contract				28,287.00
	7.	Barricades, Maintenance and Associated Items				
		Buried Lug Header	2	EA	\$ 105.00	\$ 210.00
		Thickened Edge Pavement	75	LF	6.30	472.50
		Remove Barricade	2	EA	57.75	115.50
		Remove Temporary 15" HDPE Diversion	3	EA	57.75	173.25
		Construct Barricade	2	EA	577.50	1,155.00
		Total Barricades, Maintenance and Associated Items				2,126.25
		Subtotal (Items 1-7)				\$ 80,819.12
	8.	Proportional Share of Engineering, Testing, Legal, Financing, Interest, Publication and Miscellaneous Costs .				
		$\$80,819.12 \times \$112,918.75$				\$ 36,930.74
		247,111.05				
		TOTAL GENERAL OBLIGATION COST - PAVING				\$ 117,749.86
		TOTAL SPECIAL ASSESSMENTS -PAVING				\$ 242,279.99
		TOTAL PROJECT COST - PAVING				\$ 360,029.85
IV.		Sanitary Outfall Sewer General Obligation Costs				
	1.	Costs Associated with Outfall Sewer Project				
	A.	Sanitary Outfall Sewer Contract Items 1-17				\$ 48,379.10
	B.	Associated Engineering, Testing, Legal, Interest, Financing, Publication and Miscellaneous Costs				43,443.15
		GENERAL OBLIGATION COST - OUTFALL SEWER				\$ 91,822.25

TOTAL GENERAL OBLIGATION COST	\$357,781.01
TOTAL SPECIAL ASSESSMENTS	\$407,508.49
TOTAL PROJECT COST	\$ 765,289.50

**FINAL PROJECT COSTS
SUNRIDGE WEST
S.J.D. NO 235
PHASE I AND II PROJECTS**

PROJECT	SPECIAL ASSESSMENTS	GENERAL OBLIGATION	REIMBURSABLE COSTS	TOTAL COST
Sanitary Sewer, Storm Sewer, Paving, and Outfall Sewer, Section II	\$407,508.49	\$274,786.26	\$82,994.75	\$765,289.50
Sewer Connection Fees	\$0.00	\$17,985.52	\$117,926.25	\$135,911.77
Storm Sewer, Section I	\$0.00	\$29,614.07	\$0.00	\$29,614.07
Water, Section I	\$189,189.88	\$25,995.29	\$0.00	\$215,185.17
Power, Section I	\$66,915.96	\$0.00	\$0.00	\$66,915.96
Easement Acquisition Outfall Sewer	\$0.00	\$4,677.83	\$33,015.45	\$37,693.28
TOTAL	\$663,614.33	\$353,058.97	\$233,936.45	\$1,250,609.75

assessment per lot= \$9,480.20 (70 lots)

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TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SEC II	WATER, SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
1159	2829	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	1	YES	YES	YES	\$ 9,480.20
1159	2830	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	2	YES	YES	YES	9,480.20
1159	2831	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	3	YES	YES	YES	9,480.20
1159	2832	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	4	YES	YES	YES	9,480.20
1159	2833	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	5	YES	YES	YES	9,480.20
1159	2834	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	6	YES	YES	YES	9,480.20
1159	2835	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	7	YES	YES	YES	9,480.20
1159	2836	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	8	YES	YES	YES	9,480.20
1159	2837	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	9	YES	YES	YES	9,480.20
1159	2838	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	10	YES	YES	YES	9,480.20
1159	2839	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	11	YES	YES	YES	9,480.20
1159	2840	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	12	YES	YES	YES	9,480.20
1159	2841	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	13	YES	YES	YES	9,480.20
1159	2842	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	14	YES	YES	YES	9,480.20
1159	2843	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	15	YES	YES	YES	9,480.20
1159	2844	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	16	YES	YES	YES	9,480.20
1159	2845	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	17	YES	YES	YES	9,480.20
1159	2846	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	18	YES	YES	YES	9,480.20
1159	2847	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	19	YES	YES	YES	9,480.20
1159	2848	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	20	YES	YES	YES	9,480.20

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TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SEC II	WATER, SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
1159	2849	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	21	YES	YES	YES	\$ 9,480.20
1159	2850	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	22	YES	YES	YES	9,480.20
1159	2851	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	23	YES	YES	YES	9,480.20
1159	2852	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	24	YES	YES	YES	9,480.20
1159	2853	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	25	YES	YES	YES	9,480.20
1159	2854	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	26	YES	YES	YES	9,480.20
1159	2855	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	27	YES	YES	YES	9,480.20
1159	2856	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	28	YES	YES	YES	9,480.20
1159	2857	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	29	YES	YES	YES	9,480.20
1159	2858	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	30	YES	YES	YES	9,480.20
1159	2859	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	31	YES	YES	YES	9,480.20
1159	2860	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	32	YES	YES	YES	9,480.20
1159	2861	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	33	YES	YES	YES	9,480.20
1159	2862	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	34	YES	YES	YES	9,480.20
1159	2863	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	35	YES	YES	YES	9,480.20
1159	2864	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	36	YES	YES	YES	9,480.20
1159	2865	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	37	YES	YES	YES	9,480.20
1159	2866	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	38	YES	YES	YES	9,480.20
1159	2867	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	39	YES	YES	YES	9,480.20
1159	2868	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	40	YES	YES	YES	9,480.20

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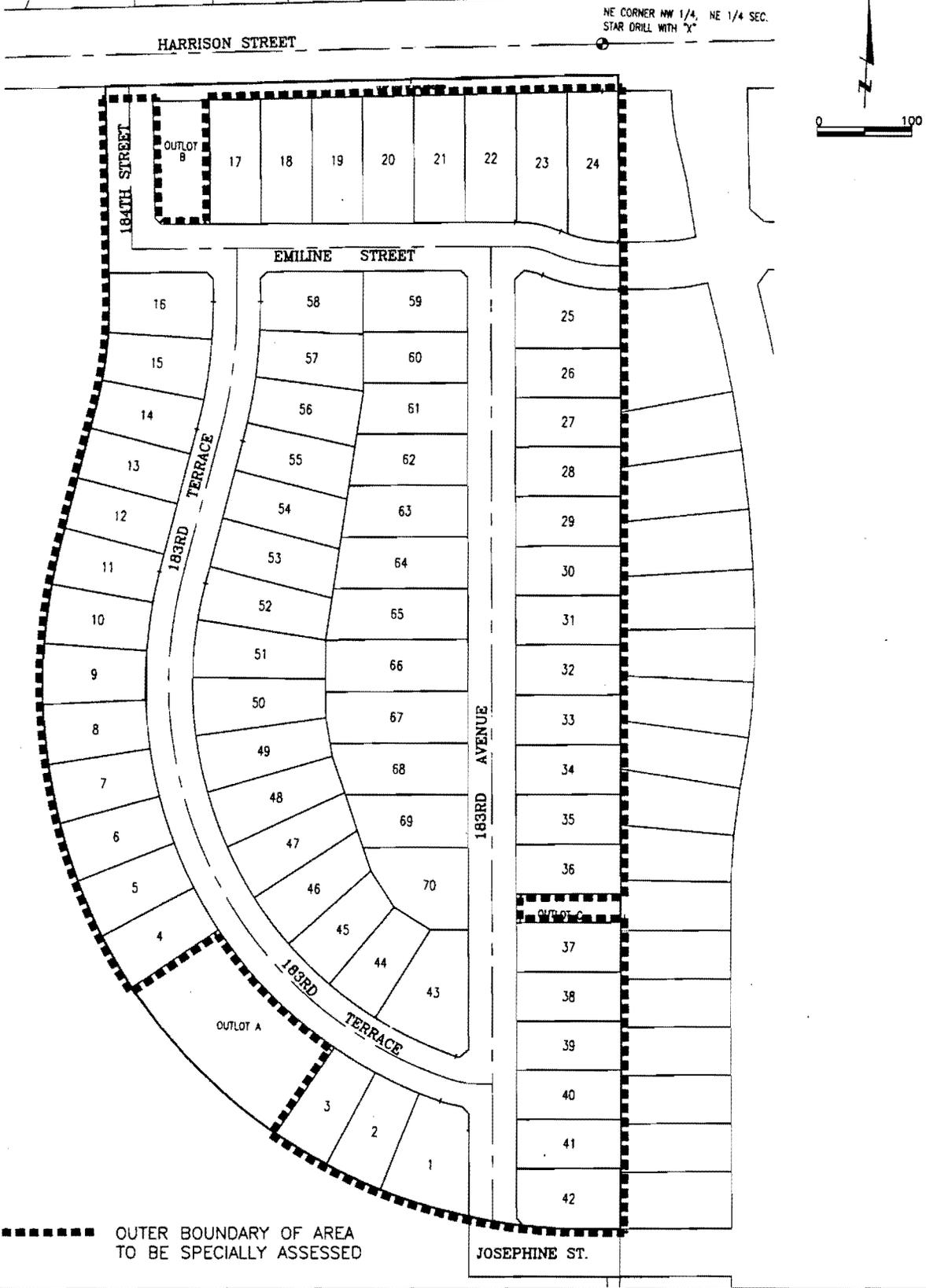
TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SEC II	WATER, SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
1159	2869	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	41	YES	YES	YES	\$ 9,480.20
1159	2870	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	42	YES	YES	YES	9,480.20
1159	2871	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	43	YES	YES	YES	9,480.20
1159	2872	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	44	YES	YES	YES	9,480.20
1159	2873	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	45	YES	YES	YES	9,480.20
1159	2874	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	46	YES	YES	YES	9,480.20
1159	2875	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	47	YES	YES	YES	9,480.20
1159	2876	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	48	YES	YES	YES	9,480.20
1159	2877	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	49	YES	YES	YES	9,480.20
1159	2878	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	50	YES	YES	YES	9,480.20
1159	2879	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	51	YES	YES	YES	9,480.20
1159	2880	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	52	YES	YES	YES	9,480.20
1159	2881	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	53	YES	YES	YES	9,480.20
1159	2882	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	54	YES	YES	YES	9,480.20
1159	2883	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	55	YES	YES	YES	9,480.20
1159	2884	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	56	YES	YES	YES	9,480.20
1159	2885	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	57	YES	YES	YES	9,480.20
1159	2886	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	58	YES	YES	YES	9,480.20
1159	2887	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	59	YES	YES	YES	9,480.20
1159	2888	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	60	YES	YES	YES	9,480.20

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TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SEC II	WATER, SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
1159	2889	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	61	YES	YES	YES	\$ 9,480.20
1159	2890	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	62	YES	YES	YES	9,480.20
1159	2891	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	63	YES	YES	YES	9,480.20
1159	2892	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	64	YES	YES	YES	9,480.20
1159	2893	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	65	YES	YES	YES	9,480.20
1159	2894	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	66	YES	YES	YES	9,480.20
1159	2895	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	67	YES	YES	YES	9,480.20
1159	2896	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	68	YES	YES	YES	9,480.20
1159	2897	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	69	YES	YES	YES	9,480.20
1159	2898	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	70	YES	YES	YES	9,480.20
TOTAL								\$ 663,614.00

SUNRIDGE WEST

SANITARY & IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA
PHASE I AND II IMPROVEMENTS



LAMP RYNEARSON & ASSOCIATES 14710 West Dodge Road, Suite 100 402.496.2498 | P
Omaha, Nebraska 68154-2027 402.496.2730 | F
www.LRA-Inc.com

drawn by | designed by | reviewed by | project - task number | date | book and page | revisions

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AGENDA

Sanitary and Improvement District No. 235 of Sarpy County, Nebraska; Meeting to be held January 3, 2013.

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) Lamp Rynearson & Associates in connection with engineering services for Outfall Sewer, Sanitary Sewer. (#8) | \$13,623.02 |
| b) Kersten Construction Inc. for Pay Estimate No. 7 - Final in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II, along with Statement of Completion. | \$127,858.28 |
| c) Fullenkamp Doyle & Jobeun for legal services in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II (PE #7-Final) | \$6,392.92 |
| d) Utilities Service Group in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II. (#9710) | \$1,849.65 |
| e) Thiele Geotech, Inc. in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II. (#44940) | \$230.00 |
| f) Sarpy County Planning & Building Department for review fees for construction of public improvements. | \$5,000.00 |
| g) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting. (4%) | \$6,198.16 |

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

- | | |
|--|------------|
| a) Broomers, Inc. for street sweeping. (#549) | \$675.00 |
| b) Lamp Rynearson & Associates for engineering services. (#11) | \$2,099.04 |

c) Hausman Enterprises Inc. for erosion control
maintenance. (#12937)

\$725.00

4. Present Statement of Costs, Schedule and Plat for the improvement for the Sanitary Sewer, Storm Sewer, Paving and Outfall Sewer - Section II, Sewer Connection Fees, Storm Sewer - Section I, Water - Section I, Power - Section I and Easement Acquisition Outfall Sewer; order Board of Equalization Hearing to be held and required publications and notices.