

FULLENKAMP
DOYLE &
JOBEUN



DEBRA J. HOUGHTALIN JOHN H. FULLENKAMP
SARPY COUNTY CLERK ROBERT C. DOYLE
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

February 26, 2013

Sarpy County Treasurer
1210 Golden Gate Drive
Papillon, NE 68046

RE: SID #235 - Special Assessments

TO WHOM IT MAY CONCERN:

Enclosed herewith please find the following relative to the levy of special assessments by Sanitary and Improvement District No. 235 of Sarpy County, Nebraska.

- 1) Certificate of the Clerk of the District certifying the levy of special assessments.
- 2) Complete Statements of Cost.
- 3) Schedule of amounts assessed to each parcel of land within the District.
- 4) Assessment Plat.

Should you have any questions, please feel free to contract the undersigned.

Very truly yours,



BRIAN C. DOYLE

dkl
Enc.
cc: SID #235 Clerk/Enc.
✓ Sarpy County Clerk.

CERTIFICATE

TO THE COUNTY CLERK AND COUNTY TREASURER OF SARPY COUNTY, NEBRASKA

I, the undersigned, Jim Emmons, hereby certify that I am the Clerk of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska and make this Certificate in accordance with the meeting of the Board of Trustees of said District, sitting as a Board of Adjustment and Equalization on February 13, 2013.

I hereby certify that the following resolutions which are attached hereto and incorporated herein by this reference and marked as Exhibits "A", "B" and "C" were unanimously adopted by a quorum of the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska on February 13, 2013.

I further certify that the attached resolutions have been spread upon the minutes of this District and that the attached are a full, true and complete copy thereof.

IN WITNESS WHEREOF, I have set my hand this 13th day of February 2013.


CLERK
SANITARY AND IMPROVEMENT
DISTRICT NO. 235 OF SARPY COUNTY,
NEBRASKA

EXHIBIT "A"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska as follows: This Board does hereby find and determine that the following named improvements within or for the benefit of the District have been completed, to-wit: 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; that none of the property within the District was damaged by said improvements; that the Schedule of Proposed Assessments for said improvements as prepared by the District's engineers is a correct statement of special benefits arising by reason of said improvements; that the lots and parcels of ground in the District have been specially benefitted by said improvements in the amount shown on said Schedule being \$407,508.49 for Sanitary Sewer, Storm Sewer, Paving and Outfall Sewer - Section II; \$- 0- for Sewer Connection Fees, \$-0- for Storm Sewer - Section I, \$189,189.88 for Water - Section I, \$66,915.96 for Power - Section I and \$-0- for Easement Acquisition Outfall Sewer and that special benefits to the lots and parcels of ground in the District by reason of said improvements do not exceed such amounts, that there are no other special assessments to the lots and parcels of ground in the District by reason of said improvements, that the amounts shown on the Schedule of Proposed Assessments do not exceed the special benefits to said lots and parcels of ground by reason of said improvements.

EXHIBIT "B"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that there be and hereby are levied against each of the lots and parcels of ground set out in the attached schedule the amount set out opposite said lots and parcels of ground in said schedule. Said assessments shall become delinquent in ten equal installments as follows:

1/10th on February 13, 2014
1/10th on February 13, 2015
1/10th on February 13, 2016
1/10th on February 13, 2017
1/10th on February 13, 2018
1/10th on February 13, 2019
1/10th on February 13, 2020
1/10th on February 13, 2021
1/10th on February 13, 2022
1/10th on February 13, 2023

Said assessments shall become due fifty days after date to-wit: April 4, 2013_ and may be paid within said time without interest, but if not paid by April 4, 2013, each installment shall draw interest at the rate of seven and one-half percent per annum from and after date until delinquent and from and after date that each installment become delinquent at the rate of nine and one-half percent per annum until paid.

BE IT FURTHER RESOLVED that the Clerk of the District shall certify a copy of this levy to the County Clerk and County Treasurer of Sarpy County, Nebraska, not less than eleven days nor more than twenty days from the date thereof, for spreading the same on the tax records of the County and special assessments shall be collected by the County Treasurer as provided by law.

EXHIBIT "C"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that under the provisions of §31-739 R.R.S. Neb. 1943, as amended, and all other applicable provisions of law, the Board of Trustees does hereby undertake to pay as general obligations of the entire District such parts of the cost of the completed and accepted improvements above described as have not been levied as a special assessment upon lots or parcels of ground within the District.

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NE 68144

SANITARY AND IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA
NOTICE OF PROPOSED ASSESSMENTS

NOTICE IS HEREBY GIVEN to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska will conduct a hearing and meet at 8:30 a.m. on February 13, 2013 at 11440 West Center Road, Omaha, Nebraska to consider objections, if any, to sitting as a Board of Adjustment and Equalization to adjust and equalize proposed assessments, thereafter to levy special assessments upon all lots or parcels of ground within the District which are thereby specially benefitted to the extent of such special benefits, otherwise to arrange for payment of all costs thereof not so specially assessed as general obligations of the entire District with respect to the completed and accepted improvements as follows:

SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER - SECTION II
SEWER CONNECTION FEES
STORM SEWER - SECTION I
WATER - SECTION I
POWER - SECTION I
EASEMENT ACQUISITION - OUT FALL SEWER

That the firm of engineers engaged by the District has heretofore made and there are on file with the Clerk of the District, available for public inspection at 11440 West Center Road, Omaha, Nebraska, a complete statement of all costs of said improvements, a plat of the property in the District and a schedule of the amounts proposed to be assessed against each separate piece of property in the District, that all objections to said statement, plat or schedule and to any prior proceedings of the District on account of errors, irregularities or inequalities or to any such payment as general obligations of the entire District not made in writing and filed with the Clerk of the District at the address noted above, within twenty (20) days after the first publication of this notice shall be deemed to have been waived; but that any such objection made and filed shall otherwise be considered by the Board of Trustees at said time and place. The agenda for such meeting, kept continuously current, is available for public inspection at such address and includes the payment of bills of the District.

SANITARY AND IMPROVEMENT DISTRICT NO.
235 OF SARPY COUNTY, NEBRASKA

By Jim Emmons, Clerk

Publication dates: January 23 and January 30, 2013.



**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

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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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[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)
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:

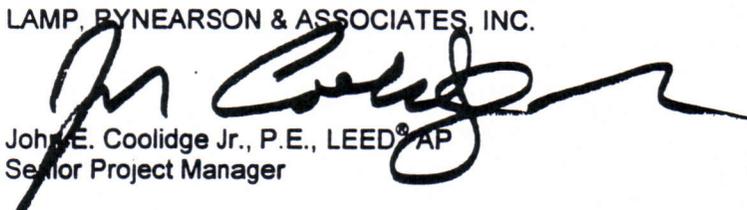
STATEMENT OF COSTS

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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[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

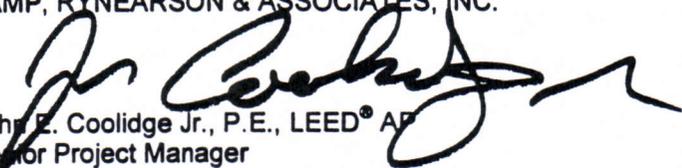
Construction Cost - to O.P.P.D	\$52,500.00
Engineering – to Lamp, Rynearson & Associates, Inc.	6,600.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	2,625.00
Estimated Interest (through 02/15/2013), Publication, Financing, and Miscellaneous Costs	<u>5,190.96</u>
TOTAL PROJECT COST -	\$66,915.96

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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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

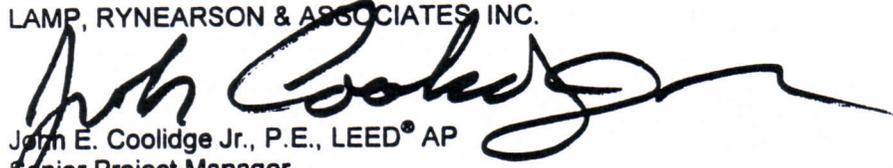
ENGINEERS SURVEYORS PLANNERS

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				
	$\$20,511.36 \times \$45,395.17$ 169,790.00				\$ 5,483.93
	TOTAL GENERAL OBLIGATION COST				\$ 25,995.29
	TOTAL SPECIAL ASSESSMENTS				\$ 189,189.88
	TOTAL PROJECT COST				\$ 215,185.17



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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, Ryneerson & 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, Ryneerson & 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

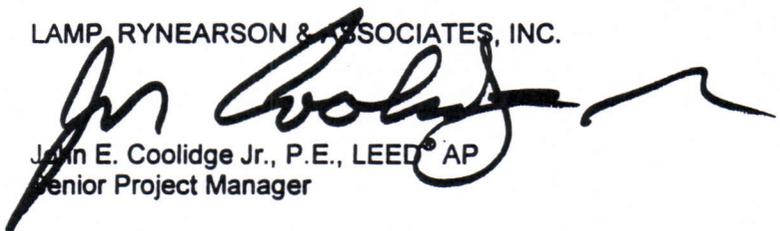
A detailed breakdown of the allocation of project costs between special assessments and general obligation cost is enclosed. The results of this breakdown are as follows:

	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.I.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

**FINAL PROJECT COSTS
SUNRIDGE WEST
S.I.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
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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)

SPECIAL ASSESSMENT SCHEDULE
 SID NO. 235 (SUNRIDGE WEST)
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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	YES	YES	YES	\$ 9,480.20
1159	2830 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2831 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2832 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2833 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2834 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2835 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2836 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2837 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2838 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2839 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2840 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2841 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2842 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2843 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2844 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2845 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2846 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2847 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	YES	YES	YES	9,480.20
1159	2848 CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	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

SPECIAL ASSESSMENT SCHEDULE
 SID NO. 235 (SUNRIDGE WEST)
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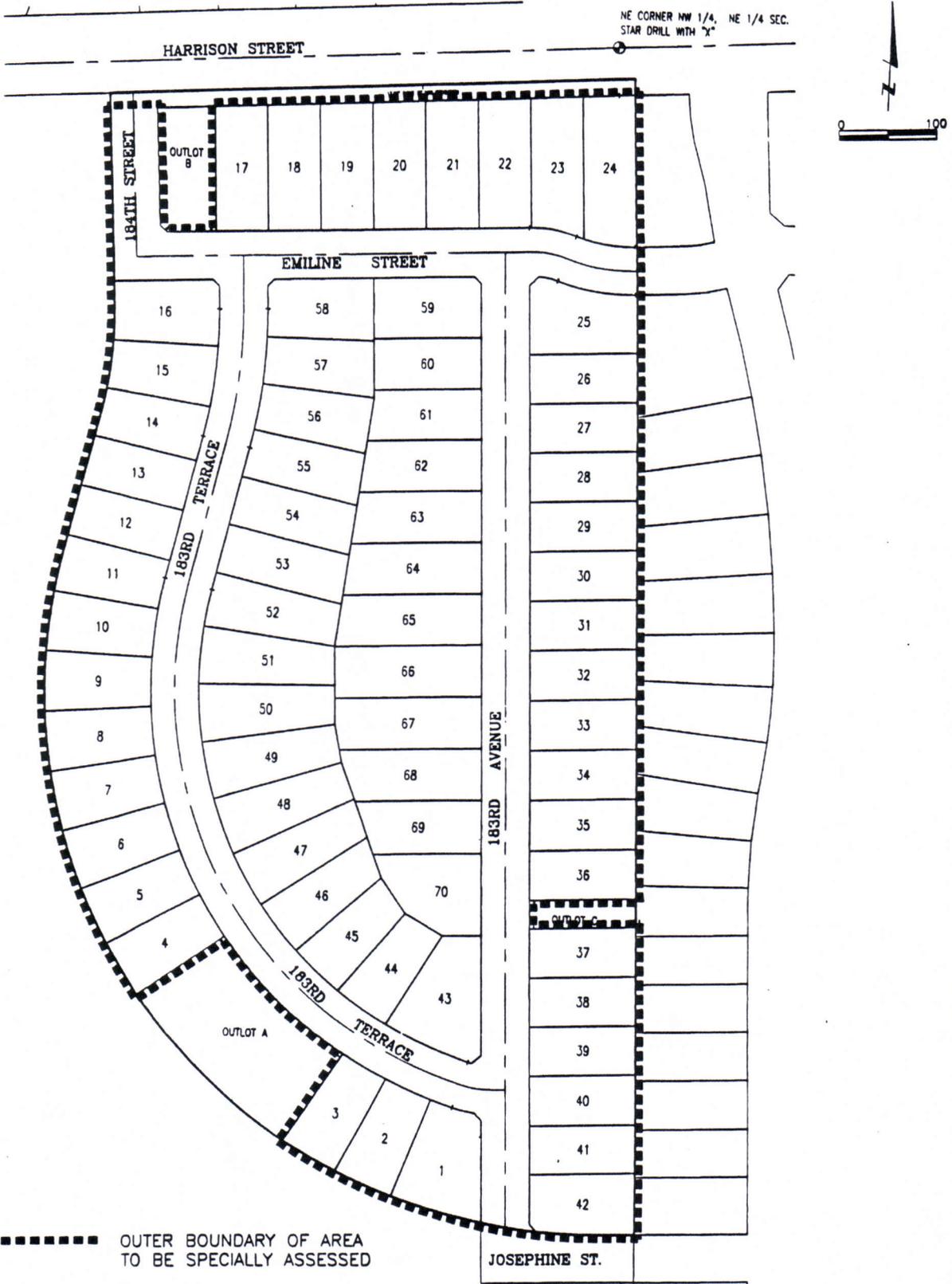
TAX IDENTIFICATION NUMBER	OWNER/ZIP	LOT NUMBER	SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SEC II	WATER, SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS	
1159	2869	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	41	YES	YES	\$ 9,480.20
1159	2870	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	42	YES	YES	9,480.20
1159	2871	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	43	YES	YES	9,480.20
1159	2872	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	44	YES	YES	9,480.20
1159	2873	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	45	YES	YES	9,480.20
1159	2874	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	46	YES	YES	9,480.20
1159	2875	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	47	YES	YES	9,480.20
1159	2876	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	48	YES	YES	9,480.20
1159	2877	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	49	YES	YES	9,480.20
1159	2878	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	50	YES	YES	9,480.20
1159	2879	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	51	YES	YES	9,480.20
1159	2880	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	52	YES	YES	9,480.20
1159	2881	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	53	YES	YES	9,480.20
1159	2882	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	54	YES	YES	9,480.20
1159	2883	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	55	YES	YES	9,480.20
1159	2884	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	56	YES	YES	9,480.20
1159	2885	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	57	YES	YES	9,480.20
1159	2886	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	58	YES	YES	9,480.20
1159	2887	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	59	YES	YES	9,480.20
1159	2888	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	60	YES	YES	9,480.20

SPECIAL ASSESSMENT SCHEDULE
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 1/2/2013
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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	61	YES	YES	YES	\$ 9,480.20
1159	2890 CELEBRITY HOMES INC 14002 L STREET OMAHA	62	YES	YES	YES	9,480.20
1159	2891 CELEBRITY HOMES INC 14002 L STREET OMAHA	63	YES	YES	YES	9,480.20
1159	2892 CELEBRITY HOMES INC 14002 L STREET OMAHA	64	YES	YES	YES	9,480.20
1159	2893 CELEBRITY HOMES INC 14002 L STREET OMAHA	65	YES	YES	YES	9,480.20
1159	2894 CELEBRITY HOMES INC 14002 L STREET OMAHA	66	YES	YES	YES	9,480.20
1159	2895 CELEBRITY HOMES INC 14002 L STREET OMAHA	67	YES	YES	YES	9,480.20
1159	2896 CELEBRITY HOMES INC 14002 L STREET OMAHA	68	YES	YES	YES	9,480.20
1159	2897 CELEBRITY HOMES INC 14002 L STREET OMAHA	69	YES	YES	YES	9,480.20
1159	2898 CELEBRITY HOMES INC 14002 L STREET OMAHA	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

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