Law Offices
FULLENKAMP, DOYLE & JOBEUN

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February 9, 2009

RECEIVED
FEB 2009
Debra J. Houghtaling
COUNTY CLERK
SARPY COUNTY
NEBR.

VIA HAND DELIVERY
Sarpy County Clerk
1210 Golden Gate Drive
Papillion, NE 68046

RE: SID No. 266 Levy of Special Assessments

TO WHOM IT MAY CONCERN:

Enclosed herewith, please find the following relative to the special assessments for Sanitary and Improvement District No. 266 of Sarpy County, Nebraska:

a.) Notice of Assessments
b.) Statements of Cost
c.) Schedule of Amounts Proposed to be Assessed
d.) Assessment Plat

Very truly yours,

Larry A. Jobeun
FOR THE FIRM

bmj
encl.

Bellevue Leader Newspaper

604 Ft. Crook Rd N, Bellevue, NE 68005
legals@ bellevueleader.com
(402) 733-7300
Fax (402) 733-9116

Please confirm AD COPY and PUBLICATION DATES.
Contact us by Monday at 9am with any changes.

This is proof of copy of Legal Notice

Published on 2/4, 11, 2009

Total Price for ad will be $52.36

After first run as requested.

A *Notarized Proof* of Publication will follow after the last publication.

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

SANITARY AND IMPROVEMENT DISTRICT NO. 266 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. 266 of Sarpy County, Nebraska will conduct a hearing and meet at 2:00 p.m. on February 26, 2009 at 2533 N. 117th Avenue, Omaha, Nebraska to consider objections, if any, to be 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 benefited 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:

Capital Facilities Charges, Sanitary Sewer, Storm Sewer & Paving – Section I, Exterior Improvements, Portal Road Improvements, Water – Section I, Electrical Distribution System, and Sanitary and Storm Sewer – Section II.

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. 266 OF SARPY COUNTY, NEBRASKA

By: Frank Kulig, Clerk of the District

11986130—2/4-11

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

40 Years!

October 7, 2008

Chairman and Board of Trustees
SID 266, Sarpy County, Nebraska
Mr. Larry Jobeun, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs- Sanitary & Storm Sewer - Section II
Portal Plaza (Sid 266)
E & A File No. P1999.175.018 (Assessments)

Dear Mr. Jobeun and Board Members,

We are submitting the following Statement of Costs in connection with the construction of a sanitary sewer and storm sewer system and work necessary or incidental thereto as constructed in SID 266, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$ 120,254.51
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fees	$ 26,821.78
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$ 17,102.13
TOTAL PROJECT COST	$ 164,178.42

The total cost based on the Assessment Plat and Schedule was divided as follows:

Less Amount To be Paid by SID at Large	$ 35,094.99
To be Paid by Special Assessment	$ 129,083.43

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

SANITARY & STORM SEWER - SECTION II

CONSTRUCTION COST = $ 120,254.51

TOTAL PROJECT COST = $ 164,178.42

G.O. Breakdown by Pay Item

5	CONSTRUCT 24" RCP, CLASS III	240	LF	$	31.40	$	7,536.00
7	CONSTRUCT 30" RCP, CLASS III	272	LF	$	31.40	$	8,540.80
10	CONSTRUCT 'H' PILE SUPPORT	4	EA	$	2,407.24	$	9,628.96

SUBTOTAL $ 25,705.76

Construction G.O.=		$	25,705.76			
		$	120,254.51	=		21.38%
Total G.O. =	(TF	$	164,178.42	X		
			21.38%		$	35,094.99
Special Assessment, San. & St. Sewer II	=	$	164,178.42	-		
		$	35,094.99		$	129,083.43

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Chairman and Board of Trustees
SID 266, Sarpy County, Nebraska
Mr. Larry Jobeun, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs-Electrical Distribution- Section I
Portal Plaza (Sid 266)
E & A File No. P1999.175.018 (Assessments)

Dear Mr. Jobeun and Board Members,

We are submitting the following Statement of Costs in connection with the construction of the electrical distribution system and work necessary or incidental thereto as constructed in SID 266, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$	116,120.38
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	$	3,279.04
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$	19,508.96
TOTAL PROJECT COST	$	138,908.38

The total cost based on the Assessment Plat and Schedule was divided as follows:

To be Paid by SID at Large	$	-
To be Paid by Special Assessment	$	138,908.38

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

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October 7, 2008

Chairman and Board of Trustees
SID 266, Sarpy County, Nebraska
Mr. Larry Jobeun, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Water, Section I
Portal Plaza (Sid 266)
E & A File No. P1999.175.018 (Assessments)

Dear Mr. Jobeun and Board Members,

We are submitting the following Statement of Costs in connection with the construction of a water distribution system together with work necessary or incidental thereto as constructed in SID 228, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$ 40,552.60
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	$ 18,815.36
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$ 11,819.10
TOTAL PROJECT COST	$ 71,187.06

The total cost based on the Assessment Plat and Schedule was divided as follows:

To be Paid by SID at Large	$ -
To be Paid by Special Assessment	$ 71,187.06

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

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40 Years!

October 7, 2008

Chairman and Board of Trustees
SID 266, Sarpy County, Nebraska
Mr. Larry Jobeun, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs- Portal Road Improvements
Portal Plaza, SID 266, Sarpy County
E & A File No. P1999.175.018 (Assessments)

Dear Mr. Jobeun and Board Members,

We are submitting the following Statement of Costs in connection with the construction of Portal Raod Improvements and work necessary or incidental thereto as constructed in SID 266, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$	556,889.51
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fees	$	66,300.00
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$	85,183.07
TOTAL PROJECT COST	$	708,372.58

The total cost based on the Assessment Plat and Schedule was divided as follows:

Less Amount To be Paid by SID at Large	$	145,784.53
Less Amount To Be paid by SID 276(Portal Ridge)	$	106,255.89
To be Paid by Special Assessment	$	456,332.17

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

PORTAL ROAD IMPROVEMENTS

CONSTRUCTION COST =	$	556,889.51
TOTAL PROJECT COST =	$	708,372.58

G.O. Breakdown by Pay Item (Storm Sewer) Strom Sewer Construction Cost - $95,961.40

8 REMOVE HEADWALL & CAST IRON CULVERT	1.00	LS	$	3,565.00	$3,565.00
12 REMOVE & RESET 84" FES	2.00	EA	$	685.00	$1,370.00
13 REMOVE & RESET EXISTING RIPRAP	1.00	LS	$	2,985.00	$2,985.00
21 CONSTRUCT 15" RCP, CLASS III	202.00	LF	$	34.00	$6,868.00
22 CONSTRUCT 15" CMP, CLASS III	20.00	LF	$	29.00	$580.00
23 CONSTRUCT 24" RCP, CLASS III	651.00	LF	$	44.00	$28,644.00
24 CONSTRUCT 24" CMP, CLASS III	20.00	LF	$	38.00	$760.00
25 CONSTRUCT 84" RCP, D 0.01=1,350	32.00	LF	$	44.00	$1,408.00
26 CONSTRUCT TYPE I AREA INLET	2.00	EA	$	1,965.00	$3,930.00
27 CONSTRUCT 54" I.D. STORM SEWER MANHOLE	9.50	VF	$	298.00	$2,831.00
28 EXTEND 18" RCP	15.00	LF	$	38.40	$576.00
31 CONSTRUCT RIPRAP OUTFALL	104.00	TN	$	34.60	$3,598.40
33 CONSTRUCT H-PILE SUPPORT STURCTURE	2.00	EA	$	4,335.00	$8,670.00
				SUBTOTAL	$ 65,785.40

Construction G.O.=		$	65,785.40			
		$	556,889.51	=		11.81%
Total G.O. for Portal Road Storm Sewer =	(TPC)	$	708,372.58	X		
			11.81%		$	83,680.11

G.O. Breakdown by Pay Item (Deceleration Lanes) Total Decel.Lane Construction Cost - $62,654.48

1 9" P.C.C. PAVEMENT	1645.00	SY	$	29.68	$48,823.60
				SUBTOTAL	$ 48,823.60

Construction G.O.=		$	48,823.60			
		$	556,889.51	=		8.77%
Total G.O. for Deceleration Lanes =	(TPC)	$	708,372.58	X		
			8.77%		$	62,104.42
Less 15% of Total Project Cost to SID 376(Portal Ridge)	=				$	106,255.89
Special Assessment, Portal Road Improvements	=	$	708,372.58	-		
		$	83,680.11	-		
		$	62,104.42	-		
		$	106,255.89	=	$	456,332.17

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October 7, 2008

Chairman and Board of Trustees
SID 266, Sarpy County, Nebraska
Mr. Larry Jobeun, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs- Exterior Improvements - 2006
Portal Plaza (Sid 266)
E & A File No. 2001059.06 (Assessments)

Dear Mr. Jobeun and Board Members,

We are submitting the following Statement of Costs in connection with the construction of a Exterior Improvements - 2006 (Pavement of 107th Street and 108th/Giles Intersection) and work incidental and necessary thereto constructed in SID 266, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$	556,072.03
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fees	$	89,436.93
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$	161,642.79
TOTAL PROJECT COST	$	807,151.75

The total cost based on the Assessment Plat and Schedule was divided as follows:

Less Amount To be Paid by SID at Large	$	171,020.51
Less Amount to be Paid by SID 276 (Portal Ridge)	$	171,020.51
To be Paid by Special Assessment	$	465,110.74

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Wetergard. P.E.

ATTACHMENT TO STATEMENT OF COST

EXTERIOR IMPROVEMENTS - 2006

CONSTRUCTION COST = $ 556,072.03

TOTAL PROJECT COST = $ 807,151.75

Project Breakdown by Pay Item for 107th Street Improvements

1. REMOVE PAVEMENT	275.0	SY	16.09	4,424.75	275
2. SAWCUT AND REMOVE CONCRETE CURB	510.0	LF	13.57	6,920.70	510
3. CLEAR & GRUB	0.5	LS	22,515.00	11,257.50	0.5
8. CONSTRUCT 4" SOLID WHITE GROOVED TAPE	358.0	LF	2.80	1,002.40	358
10. CONSTRUCT 4" DASHED YELLOW GROOVED TAPE	710.0	LF	0.86	610.60	710
11. CONSTRUCT 4" SOLID YELLOW GROOVED TAPE	1,010.0	LF	2.80	2,828.00	1010
13. CONSTRUCT 4" CONCRETE MEDIAN SURFACING	2,430.0	SF	3.80	9,234.00	2430
16. CONSTRUCT 9" PCC PAVEMENT W/ INTEGRAL CURB & GU"	5,784.0	SY	26.90	155,589.60	5784
17. SUBGRADE ADJUSTMENT	1,928.0	CY	1.21	2,332.88	1928
18. CONSTRUCT CONCRETE HEADER	25.0	LF	3.47	86.75	25
20. DRILL AND GROUT #5X18" STEEL BARS, 48" O.C.	173.0	EA	5.35	925.55	173
25. CONSTRUCT 18" RCP, CLASS III	145.0	LF	28.22	4,091.90	145
27. CONSTRUCT 36" RCP, D0.01 = 1,350	676.0	LF	61.78	41,763.28	676
28. CONSTRUCT 36" CMP STORM PIPE	20.0	LF	43.97	879.40	20
29. CONSTRUCT 60" I.D. STORM SEWER MANHOLE (1)	17.6	VF	283.00	4,980.80	17.6
30. CONSTRUCT CURB INLET, TYPE I	1.0	EA	1,137.00	1,137.00	1
31. CONSTRUCT CURB INLET, TYPE III	2.0	EA	1,217.00	2,434.00	2
34. CONSTRUCT 36" FLARED END SECTION	1.0	EA	723.00	723.00	1
35. CONSTRUCT H-PILE SUPPORT	1.0	EA	2,155.00	2,155.00	1
37. FURNISH AND INSTALL BARRICADING	0.2	LS	4,132.00	826.40	0.2
38. EARTHWORK (EXCAVATION ON-SITE)	1,350.0	CY	3.47	4,684.50	1350
39. EARTHWORK (HAUL-IN)	3,000.0	CY	8.69	26,070.00	3000
A. RE-ALIGN 36" RCP AROUND TREES	1.0	LS	1,737.85	1,737.85	1
B. CLEAR AND GRUB ADDITIONAL TREES, STUMPS, ROOTS	1.0	LS	2,222.08	2,222.08	1
G. RELOCATE STREET LIGHTS (OPPD)	1.0	LS	9,067.00	9,067.00	1
H. REMOVE EX. PAVEMENT FOR STORM SEWER EXTENSION	1.0	LS	1,035.65	1,035.65	1
I. PUMP DRAIN PIT @ CORNHUSKER RD.	1.0	LS	1,565.56	1,565.56	1
J. CONSTRUCT 36" ARCH PIPE CROSSING W/ MH & FES @ DE	1.0	LS	7,307.82	7,307.82	1
K. CONSTRUCT 36" & 18" RCP CROSSING W/ MH, FES & COLLARS @	1.0	LS	18,506.33	18,506.33	1
L. CONSTRUCT 36" RCP CROSSING W/ MH'S & WATER MAIN RELOC	1.0	LS	16,051.21	16,051.21	1
N. CONSTRUCT 15" RCP W/ FES	10.0	LF	104.88	1,048.80	10
W. SEEDING, TYPE 'B'	0.5	AC	2,500.00	1,250.00	0.5
X. REMOVE & RELOCATE 12" WATER MAIN	1.0	LS	8,713.78	8,713.78	1

SUBTOTAL, 107th Street $ 353,464.09

107th Street Construction Cost.= $ 353,464.09

107th Street Total Cost.= $ 353,464.09 X 145.15% $ 513,061.52

PER INTERLOCAL COOPERATION AGREEMENT COST SPLIT 1/3 SPECIAL TO SID 266, 1/3 G.O. TO SID 266, AND 1/3 GO TO SID 276

Special Assessment for 107th Street = $ 513,061.52 / 3 = $ 171,020.51

Project Breakdown by Pay Item for 108th Street & Giles Intersection Improvements

1.	REMOVE PAVEMENT	1,500.0	SY	16.09	24,135.00
2.	SAWCUT AND REMOVE CONCRETE CURB	716.0	LF	13.57	9,716.12
3.	CLEAR & GRUB	0.5	LS	22,515.00	11,257.50
4.	REMOVE EXISTING GUARDRAIL	169.0	LF	3.00	507.00
5.	REMOVE EXISTING PAVEMENT MARKING	1,642.0	LF	0.66	1,083.72
6.	REMOVE EXISTING 4' SIDEWALK	2,045.0	SF	0.61	1,247.45
7.	REMOVE EXISTING CURB INLET	1.0	EA	2,968.00	2,968.00
8.	CONSTRUCT 4" SOLID WHITE GROOVED TAPE	1,640.0	LF	2.80	4,592.00
9.	CONSTRUCT 4" DASHED WHITE GROOVED TAPE	533.0	LF	0.86	458.38
11.	CONSTRUCT 4" SOLID YELLOW GROOVED TAPE	536.0	LF	2.80	1,506.40
12.	CONSTRUCT 8" SOLID WHITE GROOVED TAPE	179.0	LF	6.60	1,181.40
13.	CONSTRUCT 4" CONCRETE MEDIAN SURFACING	1,818.0	SF	3.80	6,908.40
14.	CONSTRUCT PREFORMED PAVEMENT ARROW MARKING	14.0	EA	330.00	4,620.00
15.	CONSTRUCT PREFORMED 'ONLY' PAVEMENT MARKING	6.0	EA	325.00	1,950.00
16.	CONSTRUCT 9" PCC PAVEMENT W/ INTEGRAL CURB & GU	1,921.0	SY	26.90	51,674.90
17.	SUBGRADE ADJUSTMENT	640.0	CY	1.21	774.40
19.	CONSTRUCT 4" PCC SIDEWALK	3,236.0	SF	3.26	10,549.36
20.	DRILL AND GROUT #5X18" STEEL BARS, 48" O.C.	597.0	EA	5.35	3,193.95
21.	FURNISH AND INSTALL TRAFFIC SIGNAL (TYPE TS-1L)	2.0	EA	840.00	1,680.00
22.	FURNISH AND INSTALL 30"X36" LT ONLY SIGN (TYPE A R3-5	1.0	EA	510.00	510.00
23.	CONSTRUCT GUARDRAIL	113.0	LF	43.10	4,870.30
24.	CONSTRUCT 15" RCP, CLASS III	10.0	LF	24.79	247.90
27.	CONSTRUCT 36" RCP, D0.01 = 1,350	21.0	LF	61.78	1,297.38
32.	CONSTRUCT AREA INLET, TYPE II	1.0	EA	1,723.00	1,723.00
37.	FURNISH AND INSTALL BARRICADING	0.8	LS	4,132.00	3,305.60
39.	EARTHWORK (HAUL-IN)	3,101.8	CY	8.69	26,954.64
41.	RESET EXISTING GUARDRAIL AND END TREATMENT	119.0	LF	8.85	1,053.15
C.	24" RC COLLAR	1.0	EA	378.12	378.12
D.	CONSTRUCT 30" FLARED END SECTION	1.0	EA	853.12	853.12
E.	ADJUST AREA INLET TO GRADE	1.0	EA	1,208.60	1,208.60
F.	12" CMP, PURCHASED, NOT USED	78.0	LF	16.78	1,308.84
M.	CONSTRUCT CONCRETE FLUME W/ RIP-RAP OUTLET	1.0	LS	1,941.20	1,941.20
O.	CONSTRUCT CURB INLET, TYPE IV	1.0	EA	1,713.50	1,713.50
P.	ADDITIONAL BARRICADING PER CITY OF LAVISTA	1.0	LS	3,516.00	3,516.00
Q.	CONSTRUCT TEMPORARY PAINTED PAVEMENT MARKINGS	1.0	LS	1,787.60	1,787.60
R.	REMOVE & RELOCATE PB-1 PULL BOX	2.0	EA	725.00	1,450.00
S.	FURNISH AND INSTALL 36"X36" DOUBLE LT SIGN	1.0	EA	560.00	560.00
T.	FURNISH AND INSTALL 36"X36" THRU ONLY/RT OPTION SIG	2.0	EA	560.00	1,120.00
U.	FURNISH AND INSTALL FIBER OPTIC "NO RIGHT TURN" SIG	1.0	EA	3,555.00	3,555.00
V.	TEMPORARY MESSAGE BOARDS	10.0	DAYS	200.00	2,000.00
W.	SEEDING, TYPE 'B'	0.5	AC	2,500.00	1,250.00
			SUBTOTAL 108th/Giles		$ 202,607.93

108TH / Giles Construction Cost=		$	202,607.93			
108th / Giles Total Cost =	(TPC)	$	202,607.93 145.1500%	X	$	294,085.41

100% Special Assessment per Interlocal Agreement

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October 7, 2008

Chairman and Board of Trustees
SID 266, Sarpy County, Nebraska
Mr. Larry Jobeun, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs- Sanitary Paving & Storm Sewer - Section I
Portal Plaza (Sid 266)
E & A File No. P1999.175.018 (Assessments)

Dear Mr. Jobeun and Board Members,

We are submitting the following Statement of Costs in connection with the construction of a sanitary sewer, concrete paving and storm sewer system and work necessary or incidental thereto as constructed in SID 266, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$	207,202.59
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fees	$	47,795.20
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$	65,445.61
TOTAL PROJECT COST	$	320,443.40

The total cost based on the Assessment Plat and Schedule was divided as follows:

Less Amount To be Paid by SID at Large	$	81,199.34
To be Paid by Special Assessment	$	239,244.06

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

SANITARY SEWR, PAVING & STORM SEWER - SECTION I

CONSTRUCTION COST =	$	207,202.59
TOTAL PROJECT COST =	$	320,443.40

G.O. Breakdown by Pay Item

9. CONSTRUCT STREET NAME SIGN AND POST	2.0	EA	$264.00	528.00
12. CONSTRUCT 15" RCP, CLASS III	60.0	LF	$30.87	1,852.20
13. CONSTRUCT 18" RCP, CLASS III	36.0	LF	$34.68	1,248.48
14. CONSTRUCT 24" RCP, CLASS III	510.0	LF	$43.34	22,103.40
15. CONSTRUCT 30" RCP, CLASS III	517.0	LF	$43.34	22,406.78
16. CONSTRUCT 36" RCP, D0.01 = 1,350	43.0	LF	$43.34	1,863.62
18. CONSTRUCT CURB INLET, TYPE I	2.0	EA	$1,251.00	2,502.00
			SUBTOTAL	$ 52,504.48

Construction G.O.=		$	52,504.48			
		$	207,202.59	=	25.34%	
Total G.O. =	(TPC)	$	320,443.40	X		
			25.34%		$	81,199.34
Special Assessment, San. Sewer, Conc. Paving & St. Sewer I	=	$	320,443.40	-		
		$	81,199.34		$	239,244.06

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

40 Years! Quality and Service for You

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

October 7, 2008 Revised 12 15 08

Chairman and Board of Trustees
SID 266, Sarpy County, Nebraska
Mr. Larry Jobeun, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Capital Facilities Charges
Portal Plaza (Sid 266)
E & A File No. P1999.175.018 (Assessments)

Dear Mr. Jobeun and Board Members,

We are submitting the following Statement of Costs in connection with the payment of capital facilities charges to Papillion by SID 266, Sarpy County, Nebraska, to wit:

Total Construction Costs	$444,902.53
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	$ -
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$120,562.85
TOTAL PROJECT COST	$565,465.38

The total cost based on the Assessment Plat and Schedule was divided as follows:

To be Paid by SID at Large	$463,068.04
To be Paid by Special Assessment	$102,397.34

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

Revised 12 15 08

CAPITAL FACILIES CHARGES - PAPILLION

CONSTRUCTION COSTS =	CAPITAL FACILITIES CHARGES(North)	$ 46,153.12
	CAPITAL FACILITIES CHARGES(South)	$ 90,749.41
	WATER MAIN EXT. CHARGES	$308,000.00
	TOTAL	$444,902.53
TOTAL PROJECT COST =		$565,465.38

G.O. Breakdown by Pay Item

	CONSTR.	TOTAL		
Capital Facilities Charges, Portal Plaza (Papillion)	$ 46,153.12	$ 60,650.17	50%	$ 30,325.09
Cap. Fac. Charges, Portal Plaza South (Papillion)	$ 90,749.41	$ 100,070.05	50%	$ 50,035.03
Cap. Fac. Charges, South w/ water main	$ 33,539.47	$ 44,074.47	50%	$ 22,037.24
Water Main Extension Charges (Papillion)	$ 274,460.53	$ 360,670.69	100%	$360,670.69
			SUBTOTAL	$463,068.04

Special Assessment Cap. Fac. &	$ 565,465.38	-	
Water Main Charges	$ 463,068.04		$ 102,397.34

capfacwk

SPECIAL ASSESSMENT WORKSHEET

PROJECT:	PORTAL PLAZA	INTEREST TO:	12/1/2008
DATE:	10/10/2008	INT. RATE:	7.00%

CONTRACT:

CAPITAL FACILITIES CHARGES

	REGISTR. DATE	AMOUNT	FISCAL	LEGAL	INTEREST	TOTAL
CAP. FACILITES FEES, PAPILLIO	2/15/2006	46153.12	2423.04	2307.66	9768.35	60650.17
WATER MAIN FEES, PAPILLION	2/15/2006	274460.53	14409.18	13723.03	58077.95	360670.69
	2/15/2006	33539.47	1760.82	1676.97	7097.21	44074.47
CAP. FACILITES FEES, PAPILLIO	11/30/2008	90749.41	4764.34	4537.47	18.83	100070.05
REVISED 12 15 08						

CONSTRUCTION COST:	$	444,902.53
TOTAL COST:	$	585,465.38
SOFT COST FACTOR:		27.10%

ENG., C.M. & TESTING	FISCAL	LEGAL	INTEREST
$ -	$ 23,357.38	$ 22,245.13	$ 74,960.34
0.00%	5.25%	5.00%	16.85%

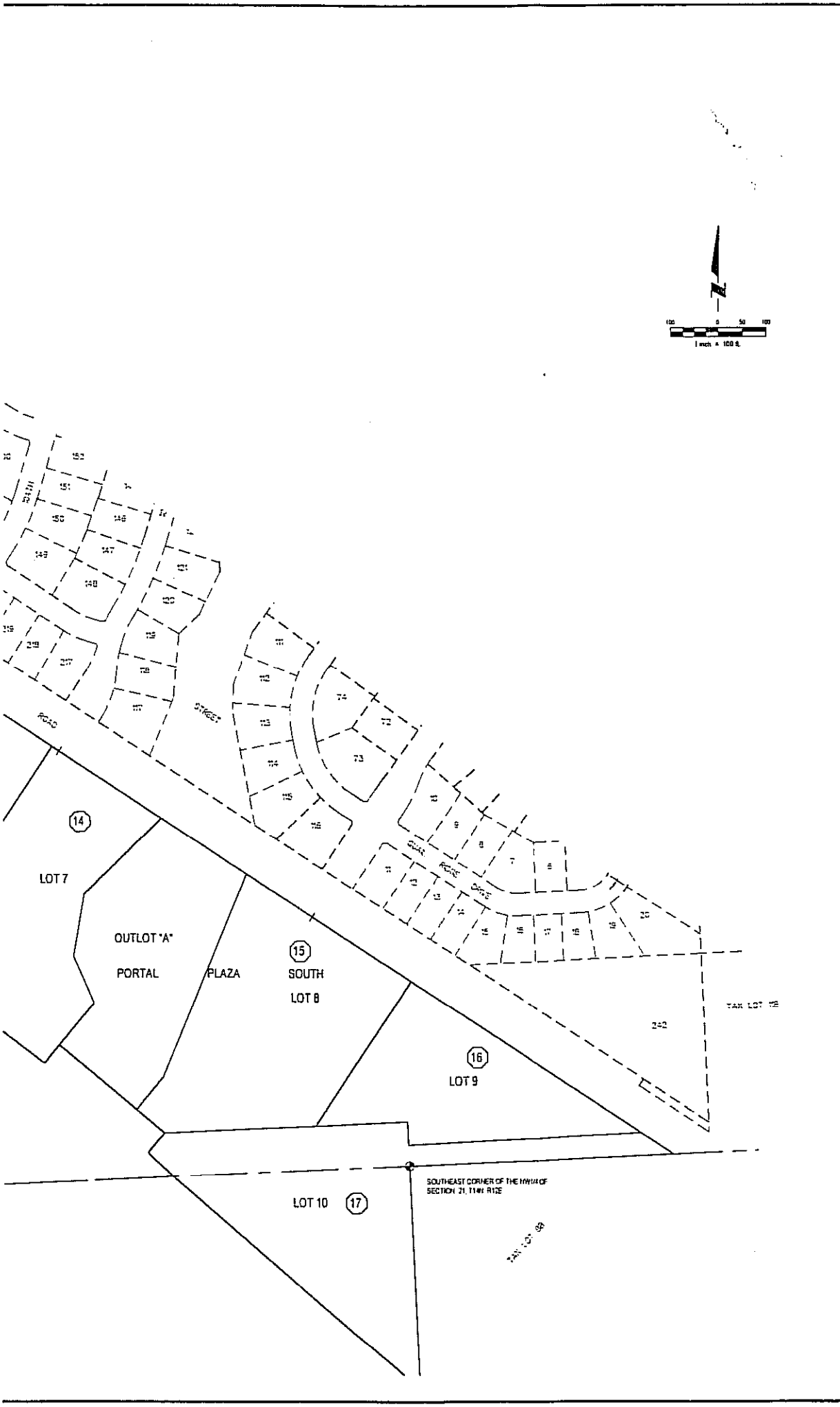
E & A CONSULTING GROUP
330 N. 117TH STREET
OMAHA, NE 68137
October 7, 2008

ASSESSMENT SCHEDULE

SAN & IMPROVEMENT DIST. NO. 266, SARPY COUNTY, (PORTAL PLAZA)

October 7, 2008 (Revised 12-15-08)

	ASSESSMENT NO. / OWNER	LEGAL DESCRIPTION			PAVING, STORM.& SAN SEWER I	WATER	POWER	SAN & STORM II	EXT. IMPROV. 107TH & 108/GILES	PORTAL ROAD IMPROVE.	CAPITAL FACILITIES	TOTAL ASSESSMENT	Lot Acres		Per Land SF
1	GILES ROAD NO. 2 LLC	LOT	1	PORTAL PLAZA	$32,854.13	$9,775.74	$5,373.08	$0.00	$13,847.02	$8,389.32	$3,960.81	$74,200.11	1.812		$0.94
2	GILES ROAD NO. 2 LLC	LOT	2	PORTAL PLAZA	$21,721.44	$6,463.21	$3,552.40	$0.00	$9,154.93	$5,546.58	$2,618.68	$49,057.24	1.198		$0.94
3	GILES ROAD NO. 2 LLC	LOT	3	PORTAL PLAZA	$20,851.13	$6,204.25	$3,410.07	$0.00	$8,788.12	$5,324.35	$2,513.76	$47,091.68	1.15		$0.94
4	GILES ROAD NO. 2 LLC	LOT	4	PORTAL PLAZA	$27,541.62	$8,195.01	$4,504.26	$0.00	$11,607.96	$7,032.77	$3,320.35	$62,201.98	1.519		$0.94
5	GILES ROAD NO. 2 LLC	LOT	5	PORTAL PLAZA	$59,144.68	$17,598.50	$9,672.73	$0.00	$24,927.69	$15,102.64	$7,130.33	$133,576.57	3.262		$0.94
6	GILES ROAD NO. 2 LLC	LOT	6	PORTAL PLAZA	$41,847.31	$12,451.67	$6,843.86	$0.00	$17,637.37	$10,685.74	$5,045.00	$94,510.95	2.308		$0.94
7	GILES ROAD NO. 2 LLC	LOT	7	PORTAL PLAZA	$35,283.74	$10,498.68	$5,770.43	$0.00	$14,871.03	$9,009.73	$4,253.71	$79,687.31	1.946	13.20	$0.94
8	GEORGE W. VENTEICHER	LOT	1	PORTAL PLAZA SOUTH	$0.00	$0.00	$3,896.37	$5,040.58	$35,941.47	$37,150.60	$2,872.24	$84,901.27	1.314		$1.48
9	GEORGE W. VENTEICHER	LOT	2	PORTAL PLAZA SOUTH	$0.00	$0.00	$3,175.61	$4,108.42	$29,294.76	$30,280.28	$2,341.07	$69,200.35	1.071		$1.48
10	GEORGE W. VENTEICHER	LOT	3	PORTAL PLAZA SOUTH	$0.00	$0.00	$9,044.09	$11,699.98	$83,425.79	$86,232.37	$6,666.82	$197,069.15	3.05		$1.48
11	THE VENTEICHER LIMITED, LLC	LOT	1	PORTAL PLAZA SOUTH REPLAT ONE	$0.00	$0.00	$8,086.31	$10,460.94	$20,839.31	$23,348.67	$5,960.86	$68,696.10	2.727		$0.58
12	THE VENTEICHER LIMITED, LLC	LOT	2	PORTAL PLAZA SOUTH REPLAT ONE	$0.00	$0.00	$19,621.24	$25,383.21	$50,566.08	$56,654.98	$14,463.94	$166,689.44	6.617		$0.58
13	THE VENTEICHER LIMITED, LLC	LOT	6	PORTAL PLAZA SOUTH	$0.00	$0.00	$8,759.43	$11,331.72	$22,574.00	$25,292.25	$6,457.08	$74,414.48	2.954		$0.58
14	THE VENTEICHER LIMITED, LLC	LOT	7	PORTAL PLAZA SOUTH	$0.00	$0.00	$11,964.89	$15,478.50	$30,834.84	$34,547.81	$8,820.01	$101,646.05	4.035		$0.58
15	THE VENTEICHER LIMITED, LLC	LOT	8	PORTAL PLAZA SOUTH	$0.00	$0.00	$12,904.88	$16,694.53	$33,257.30	$37,261.97	$9,512.93	$109,631.62	4.352		$0.58
16	THE VENTEICHER LIMITED, LLC	LOT	9	PORTAL PLAZA SOUTH	$0.00	$0.00	$8,341.32	$10,790.84	$21,496.50	$24,085.00	$6,148.87	$70,862.53	2.813		$0.58
17	THE VENTEICHER LIMITED, LLC	LOT	10	PORTAL PLAZA SOUTH	$0.00	$0.00	$13,987.21	$18,094.70	$36,046.57	$40,387.11	$10,310.78	$118,826.37	4.717	33.65	$0.58
														46.85	
					$239,244.06	$71,187.06	$138,908.38	$129,083.43	$465,110.74	$456,332.17	$102,397.34	$1,602,263.18			



E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

PORTAL PLAZA / PORTAL PLAZA SOUTH
PAPILLION, NEBRASKA

ASSESSMENT PLAT

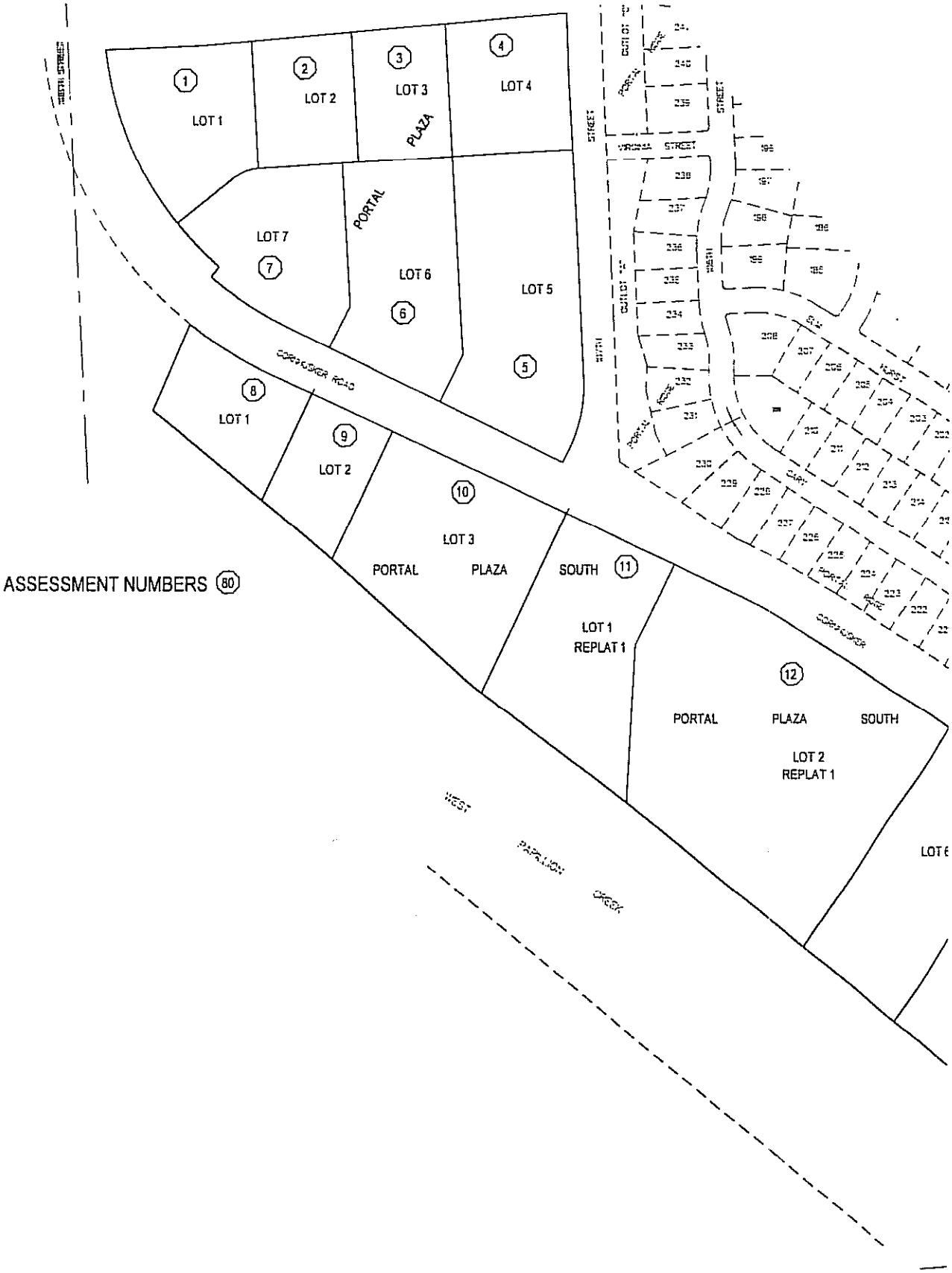
Revisions

Date

Designed By

Drawn By

Scale 1" = 100'


ASSESSMENT NUMBERS 80
1
LOT 1
2
LOT 2
3
LOT 3
PLAZA
4
LOT 4
PORTAL
LOT 7
7
LOT 6
6
LOT 5
5
CORNHUSKER ROAD
8
LOT 1
9
LOT 2
10
LOT 3
PORTAL
PLAZA
SOUTH
11
LOT 1
REPLAT 1
12
PORTAL
PLAZA
SOUTH
LOT 2
REPLAT 1
WEST
PAPILLION
CREEK
VIRGINIA
STREET
LOT 6