

275

Law Offices

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



334-0700
334-0815

November 5, 2010

Mr. Rich James
Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

Re: SID #275 - Special Assessments

Dear Mr. James:

Enclosed please find the following relative to the levy of special assessments by Sanitary and Improvement District No. 275 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 contact the undersigned.

Very truly yours,

John H. Fullenkamp
JOHN H. FULLENKAMP

kkk
Enc.

cc: Sarpy County Clerk/Enc.
Neil L. Smith/HearthStone Homes, Inc.
Stone Creek Plaza LLC

CERTIFICATE

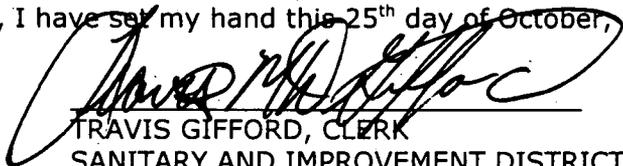
TO THE COUNTY CLERK AND COUNTY TREASURER OF SARPY COUNTY, NEBRASKA

I, the undersigned, Alissa Olson, hereby certify that I am the Clerk of Sanitary and Improvement District No. 275 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 October 25, 2010.

I hereby certify that the following resolutions which are attached hereto and incorporated herein by this reference and marked as Exhibits "A", "B" & "C" were unanimously adopted by a quorum of the Board of Trustees of Sanitary and Improvement District No. 275 of Sarpy County, Nebraska on October 25, 2010

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 25th day of October, 2010.



TRAVIS GIFFORD, CLERK
SANITARY AND IMPROVEMENT DISTRICT
NO. 275 OF SARPY COUNTY, NEBRASKA

EXHIBIT "A"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 275 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, Storm Sewer & Concrete Pavement Section I, Sanitary Sewer Section II, Sanitary Sewer Section II, Storm Sewer & Concrete Pavement Section IV, Storm Sewer & Paving Section II, Storm Sewer & Concrete Paving Section III, Buffalo Outfall Construction, Capital Facility Fees, Water Distribution Section I, Water Distribution Section II, Electrical Distribution System Phase II, 2006 Park Improvements; 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 \$0 for 2006 Park Construction, \$61,896.79 for Sanitary, Storm Sewer & Concrete Pavement Section I, \$270,985.20 for Sanitary Sewer Section II, \$0 for Storm Sewer & Paving Section II, \$0 for Storm Sewer & Paving Section III, \$171,695.36 for Storm Sewer & Paving Section IV, \$6,757.61 for Water System Section I, \$76,170.50 for Water System Section II, \$87,301.47 for Electrical Distribution Phase II, \$12,541.70 for Capital Facility Fees, and \$0 for Buffalo Outfall Construction 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. 275 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 October 25, 2011
1/10th on October 25, 2012
1/10th on October 25, 2013
1/10th on October 25, 2014
1/10th on October 25, 2015
1/10th on October 25, 2016
1/10th on October 25, 2017
1/10th on October 25, 2018
1/10th on October 25, 2019
1/10th on October 25, 2020

Said assessments shall become due fifty days after date to-wit: December 14, 2010 and may be paid within said time without interest, but if not paid by December 14, 2010, each installment shall draw interest at the rate of 7.5% percent per annum from and after date until delinquent and from and after date that each installment becomes delinquent at the rate of 9.5% 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 hereof, 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. 275 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.



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

330 NORTH 117TH STREET
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PHONE: (402) 895-4700
FAX: (402) 895-3599

September 23, 2010

Chairman and Board of Trustees
SID 275, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - 2006 Park Construction
Kingsbury Hills
E&A #2004 225.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a public park and work necessary or incidental thereto as constructed in SID 275, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$91,974.07
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$34,077.10
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$42,277.18
TOTAL PROJECT COST	\$168,328.35

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

To Be Paid by Special Assessment	\$0.00
To Be Paid by SID at Large	\$168,328.35
TOTAL PROJECT COST	\$168,328.35

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

2006 PARK CONSTRUCTION

CONSTRUCTION COST =	\$91,974.07
TOTAL PROJECT COST =	\$168,328.35
SPECIAL ASSESSMENT =	\$0.00
GENERAL OBLIGATION =	\$168,328.35



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September 23, 2010

Chairman and Board of Trustees
SID 275, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Sanitary, Storm Sewer System & Concrete Pavement - Section I
Kingsbury Hills, Phase II
E&A #2004225.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a sanitary, concrete paving & storm sewer system and work necessary or incidental thereto as constructed in SID 275, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$0.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$47,638.39
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$14,258.40
TOTAL PROJECT COST	\$61,896.79

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

To Be Paid by Special Assessment	\$61,896.79
To Be Paid by SID at Large	\$0.00
TOTAL PROJECT COST	\$61,896.79

Sincerely,
E&A CONSULTING GROUP


Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

SANITARY SEWER, STORM SEWER & PAVING SYSTEM - SECTION I CONSTRUCTION

CONSTRUCTION COST =	\$0.00
TOTAL PROJECT COST =	\$61,896.79
SPECIAL ASSESSMENT =	\$61,896.79
GENERAL OBLIGATION =	\$0.00



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September 23, 2010

Chairman and Board of Trustees
SID 275, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Sanitary Sewer System - Section II
Kingsbury Hills, Phase II
E&A #2004225.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a sanitary, concrete paving & storm sewer system and work necessary or incidental thereto as constructed in SID 275, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$134,590.80
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$100,024.82
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$42,666.01
TOTAL PROJECT COST	\$277,281.63

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

To Be Paid by Special Assessment	\$270,985.20
To Be Paid by SID at Large	\$6,296.43
TOTAL PROJECT COST	\$277,281.63

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

SANITARY SEWER SYSTEM - SECTION II

CONSTRUCTION COST = \$134,590.80
 TOTAL PROJECT COST = \$277,281.63

G.O (CONSTRUCTION COST)

4.	CONNECT TO EX. SANITARY SEWER	8.00	EACH	75.00	600.00
EXTRA WORK:					
D.	TAP EXISTING MANHOLE	1.00	EACH	600.00	600.00
E.	REMOVE CONCRETE PAVING & HAUL OFF	1.00	L.S.	1,200.00	1,200.00
F.	REMOVE SILT FENCE & POSTS	210.00	L.F.	1.00	210.00
K.	REPLACE DEAD END REFLECTOR SIGNS	1.00	L.S.	446.25	446.25

TOTAL G.O. (CONSTRUCTION COST) 3,056.25

PERCENT OF G.O. = $\frac{3,056.25}{\$134,590.80} = 2.27\%$

TOTAL G.O. = \$277,281.63 X 2.27% = \$6,296.43

TOTAL SPECIAL ASSESSMENT = \$270,985.20



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September 23, 2010

Chairman and Board of Trustees
SID 275, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Storm Sewer & Concrete Pavement - Section II
Kingsbury Hills, Phase II
E&A #2004225.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a storm sewer & concrete paving system and work necessary or incidental thereto as constructed in SID 275, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$415,709.60
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$219,201.24
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$218,137.57
TOTAL PROJECT COST	\$853,048.41

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

To Be Paid by Special Assessment	\$0.00
To Be Paid by SID at Large	\$853,048.41
TOTAL PROJECT COST	\$853,048.41

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

STORM SEWER & PAVING SYSTEM - SECTION II CONSTRUCTION

CONSTRUCTION COST =	\$415,709.60
TOTAL PROJECT COST =	\$853,048.41
SPECIAL ASSESSMENT =	\$0.00
GENERAL OBLIGATION =	\$853,048.41

REIMBURSIBLE BY SARPY COUNTY:

33% OF CONSTRUCTION WITH NO LEGAL OR FISCAL FEES

CONSTRUCTION COST:	\$137,184.17
Engineering and Interest:	<u>\$129,889.31</u>
TOTAL SARPY REIMBURSIBLE	\$267,073.48
TOTAL GENERAL OBLIGATION	\$585,974.94



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September 23, 2010

Chairman and Board of Trustees
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Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Storm Sewer & Concrete Pavement - Section III
Kingsbury Hills, Phase II
E&A #2004225.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a storm sewer & concrete paving system and work necessary or incidental thereto as constructed in SID 275, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$86,113.99
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$29,580.28
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$26,414.14
TOTAL PROJECT COST	\$142,108.41

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

To Be Paid by Special Assessment	\$0.00
To Be Paid by SID at Large	\$142,108.41
TOTAL PROJECT COST	\$142,108.41

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

STORM SEWER AND PAVING - SECTION III CONSTRUCTION

CONSTRUCTION COST =	\$86,113.99
TOTAL PROJECT COST =	\$142,108.41
SPECIAL ASSESSMENT =	\$0.00
GENERAL OBLIGATION =	\$142,108.41



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September 23, 2010

Chairman and Board of Trustees
SID 275, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Storm Sewer System & Concrete Pavement - Section IV
Kingsbury Hills, Phase II
E&A #2004225.01 (Assessments)

Boardmembers:

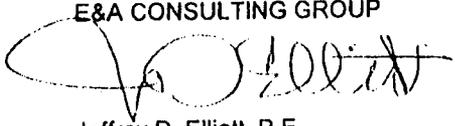
We are submitting the following Statement of Costs in connection with the construction of a concrete paving & storm sewer system and work necessary or incidental thereto as constructed in SID 275, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$227,910.49
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$110,990.88
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$57,006.47
TOTAL PROJECT COST	\$395,907.84

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

To Be Paid by Special Assessment	\$171,695.36
To Be Paid by SID at Large	\$224,212.48
TOTAL PROJECT COST	\$395,907.84

Sincerely,
E&A CONSULTING GROUP



Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

STORM SEWER SYSTEM & CONCRETE PAVING - SECTION IV

CONSTRUCTION COST = \$227,910.49
 TOTAL PROJECT COST = \$395,907.84

G.O (CONSTRUCTION COST)

1.	EXCAVATION (SILT)	110.00	C.Y.	3.00	330.00
2.	EARTHWORK (EXCAVATION)	154.00	L.F.	2.00	308.00
3.	CONSTRUCT 7" PCC PAVEMENT W/ INT. CURB	463.00	S.Y.	22.08	10,223.04
4.	STREET NAME SIGN & POST	3.00	EACH	192.00	576.00
6.	CONSTRUCT END OF ROAD MARKER	6.00	EACH	93.00	558.00
7.	CONSTRUCT 15" RCP, CLASS III	32.00	L.F.	19.48	623.36
8.	CONSTRUCT 18" RCP, CLASS III	428.00	L.F.	21.28	9,107.84
9.	CONSTRUCT 24" RCP, CLASS III	78.00	L.F.	25.65	1,949.40
10.	CONSTRUCT 36" RCP, D0.01 1350	932.00	L.F.	39.60	36,907.20
11.	CONSTRUCT 54" ID STORM MANHOLE	0.00	V.F.	0.00	0.00
12.	CONSTRUCT 60" ID STORM MANHOLE	13.66	V.F.	350.00	4,781.00
13.	CONSTRUCT CURB INLET, TYPE I	6.00	EACH	1,940.00	11,640.00
14.	CONSTRUCT CURB INLET, TYPE III	1.00	EACH	1,940.00	1,940.00
15.	CONSTRUCT CURB INLET, TYPE IV	1.00	EACH	1,595.00	1,595.00
16.	CONSTRUCT AREA INLET, TYPE II	2.00	EACH	2,150.00	4,300.00
17.	CONSTRUCT GRATE INLET	1.00	EACH	2,133.00	2,133.00
18.	CONSTRUCT 24" FLARED END SECTION	1.00	EACH	472.00	472.00
19.	CONSTRUCT 36" FLARED END SECTION	1.00	EACH	610.00	610.00
20.	CONNECT TO EXISTING STORM SEWER	1.00	EACH	585.00	585.00
21.	CONSTRUCT CONCRETE COLLAR	3.00	EACH	355.50	1,066.50
22.	CONSTRUCT RIP RAP W/ EROSION CONTROL MATTING	84.99	TON	30.00	2,549.70
23.	REMOVE END OF ROAD MARKER	6.00	EACH	11.50	69.00
24.	REMOVE EXISTING CURB INLET	2.00	EACH	420.00	840.00
25.	REMOVE AND RESET EXIST. 18" RCP	92.00	L.F.	20.95	1,927.40
26.	REMOVE AND RESET EXIST. 24" RCP	0.00	L.F.	20.95	0.00
27.	REMOVE RIP RAP	0.00	TON	7.50	0.00
28.	CONSTRUCT 5" PCC TURNAROUND	702.00	S.Y.	23.60	16,567.20
EXTRA WORK:					
A.	MOBILIZATION	1.00	L.S.	7,500.00	7,500.00
B.	CLEAR AND GRUBB FOR STORM SEWER	1.00	L.S.	3,543.75	3,543.75
D.	COLORED CONCRETE BY OTHERS	1.00	L.S.	6,369.00	6,369.00

129,071.39

TOTAL G.O. (CONSTRUCTION COST)

PERCENT OF G.O. = $\frac{129,071.39}{\$227,910.49} = 56.63\%$

TOTAL G.O. = \$395,907.84 X 56.63% \$224,212.48

TOTAL SPECIAL ASSESSMENT

\$171,695.36



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September 23, 2010

Chairman and Board of Trustees
SID 275, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Water Distribution System - Section I
Kingsbury Hills, Phase I
E&A #2004 225.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a water distribution system and work necessary or incidental thereto as constructed in SID 275, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$0.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$4,972.83
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$1,784.78
TOTAL PROJECT COST	\$6,757.61
NET PROJECT COST	\$6,757.61

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

To Be Paid by Special Assessment	\$6,757.61
To Be Paid by SID at Large	\$0.00
TOTAL PROJECT COST	\$6,757.61

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

WATER SYSTEM - SECTION I

CONSTRUCTION COST =	\$0.00
TOTAL PROJECT COST =	\$6,757.61
GENERAL OBLIGATION =	\$0.00
SPECIAL ASSESSMENT =	\$6,757.61



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September 23, 2010

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SID 275, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Water Distribution System - Section II
Kingsbury Hills, Phase II
E&A #2004 225.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a water distribution system and work necessary or incidental thereto as constructed in SID 275, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$52,340.34
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$23,900.45
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$10,220.22
TOTAL PROJECT COST	\$86,461.01
NET PROJECT COST	\$86,461.01

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

To Be Paid by Special Assessment	\$76,170.50
To Be Paid by SID at Large	\$10,290.51
TOTAL PROJECT COST	\$86,461.01

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

WATER SYSTEM - SECTION II

CONSTRUCTION COST = \$52,340.34
 TOTAL PROJECT COST = \$86,461.01

G.O. (CONSTRUCTION COST)

1.	CONSTRUCT 8" D.I.P. WATER MAIN	.123.00	L.F.	16.50	2,029.50
7.	CONNECT TO EXISTING WATER MAIN	2.00	EACH	1,500.00	3,000.00
8.	REMOVE & RESET FIRE HYDRANT	2.00	EACH	600.00	1,200.00

TOTAL G.O. (CONSTRUCTION COST) 6,229.50

PERCENT OF G.O. = $\frac{6,229.50}{52,340.34} = 11.90\%$

TOTAL G.O. = \$86,461.01 X 11.90% \$10,290.51

SPECIAL ASSESSMENT = \$76,170.50



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SID 275, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Electrical Distribution System - Phase II
Kingsbury Hills, Phase II
E&A #2004 225.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a electrical distribution system and work necessary or incidental thereto as constructed in SID 275, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$43,260.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$25,516.40
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$18,525.07
TOTAL PROJECT COST	\$87,301.47

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

To Be Paid by Special Assessment	\$87,301.47
To Be Paid by SID at Large	\$0.00
TOTAL PROJECT COST	\$87,301.47

Sincerely,
E&A CONSULTING GROUP


Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

ELECTRICAL DISTRIBUTION SYSTEM - SECTION II

CONSTRUCTION COST =	\$43,260.00
TOTAL PROJECT COST =	\$87,301.47
SPECIAL ASSESSMENT =	\$87,301.47



E&A CONSULTING GROUP, INC.
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September 23, 2010

Chairman and Board of Trustees
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Omaha, NE 68144

RE: Statement of Costs - Capital Facility Fees
Kingsbury Hills, Phase II
E&A #2004 225.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the payment of capital facility fees and work necessary or incidental thereto as paid by SID 275, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$20,250.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$0.00
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$4,833.40
TOTAL PROJECT COST	\$25,083.40

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

To Be Paid by Special Assessment	\$12,541.70
To Be Paid by SID at Large	\$12,541.70
TOTAL PROJECT COST	\$25,083.40

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

CAPITAL FACILITY FEES

CONSTRUCTION COST = \$20,250.00
 TOTAL PROJECT COST = \$25,083.40

	CONSTRUCTION COST	PERCENT OF TOTAL	TOTAL PROJECT COST
COST ATTRIBUTABLE TO SINGLE FAMILY	\$20,250.00	100.00%	\$25,083.40
COST ATTRIBUTABLE TO LOTS PARK	\$0.00	0.00%	\$0.00
COST ATTRIBUTABLE TO OUTLOTS	\$0.00	0.00%	\$0.00

SPECIAL / GO ALLOCATION

	SPECIAL	GENERAL OBLIGATION
SINGLE FAMILY	\$12,541.70	\$12,541.70
PARK	\$0.00	\$0.00
OUTLOTS	\$0.00	\$0.00
TOTAL	<u>\$12,541.70</u>	<u>\$12,541.70</u>



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

September 23, 2010

Chairman and Board of Trustees
SID 275, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Buffalo Outfall Construction
Kingsbury Hills
E&A #2004 225.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a
outfall sanitary sewer system and work necessary or incidental thereto as constructed in SID 275,
Sarpy County, Nebraska, to-wit:

To Construction Costs	\$914,270.86
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$0.00
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$293,682.12
TOTAL PROJECT COST	\$1,207,952.98

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

To Be Paid by Special Assessment	\$0.00
To Be Paid by SID at Large	\$1,207,952.98
TOTAL PROJECT COST	\$1,207,952.98

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTACHMENT TO STATEMENT OF COST

BUFFALO OUTFALL

CONSTRUCTION COST =	\$914,270.86
TOTAL PROJECT COST =	\$1,207,952.98
SPECIAL ASSESSMENT =	\$0.00
GENERAL OBLIGATION =	\$1,207,952.98

Title Holder: Stone Creek Plaza LLC
11205 S 150 St, Suite 100
Omaha, NE 68138

Lot 53, Kingsbury Hills

Lots 30-42, 44, 47-52, 54, 55, 60-68, Kingsbury Hills Replat One

Title Holder: HearthStone Homes Inc.
810 North 96th Street
Omaha, NE 68114

Lot 43, Kingsbury Hills Replat One

Title Holder: Linda E. Johansen
10704 S 110 St
Papillion, NE 68046

Lot 46, Kingsbury Hills Replat One

Title Holder: Jill R. & Shad G. Smith
10716 S 110 St
Papillion, NE 68046

First American Title Company Inc.

By: Allen C. Albert
Registered Abstracter

