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DeWITT, ANDERSON & GONDERINGER, L.L.C.**

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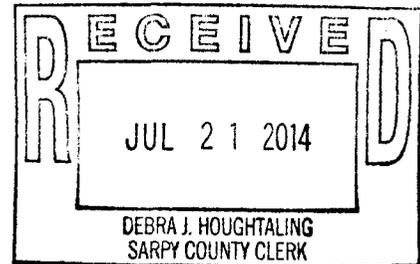
OF COUNSEL  
MICHAEL C. DAVLIN  
RICHARD E. CROKER, RETIRED  
FOUNDER

\*ALSO ADMITTED IN MINNESOTA  
\*ALSO ADMITTED IN IOWA  
\*ALSO ADMITTED IN TEXAS  
\*ALSO ADMITTED IN ILLINOIS  
\*ALSO ADMITTED IN NORTH DAKOTA

July 17, 2014

Ms. Debra J. Houghtaling  
Sarpy County Clerk  
1210 Golden Gate Drive #1130  
Papillion, Nebraska 68046

Bruce A. Fountain, AICP, EDFP  
Planning and Building Department  
County of Sarpy  
1210 Golden Gate Drive, #1240  
Papillion, Nebraska 68046



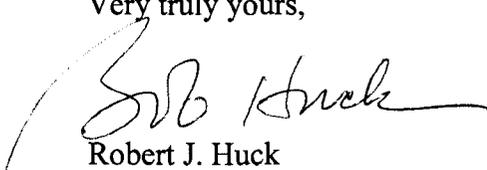
Re: Proposed Levy of Special Assessments – Tiburon Ridge  
Sanitary Improvement District No. 278 of Sarpy County, Nebraska  
Our File No. 488-000

Dear Debra and Bruce:

Pursuant to the terms of the District's subdivision agreement with Sarpy County, we are enclosing copies of an Engineer's Statement of Costs, proposed Assessment Schedule, and plat of the area to be assessed. The Board of Trustees of SID No. 278 will propose the levy of special assessments at their meeting scheduled for August 18, 2014.

Please feel free to contact the undersigned if you have any questions on the enclosed materials.

Very truly yours,

  
Robert J. Huck

ab/00563827.DOC

Enclosures

c: Robert A. Wood, Kuehl Capital Corp. (w/encls.)  
Paul McCune, Chairman (w/encls.)  
Scott Loos, P.E. (w/o encls.)

**FINAL PROJECT COSTS  
TIBURON RIDGE  
S.I.D. NO 278  
PHASE I PROJECTS**

PROJECT	SPECIAL ASSESSMENTS	GENERAL OBLIGATION	TOTAL COST
Sanitary Sewer, Outfall Sewer, Storm Sewer and Paving, Section I	\$619,907.51	\$667,753.03	\$1,287,660.54
Sewer Connection Fees Section I	\$0.00	\$101,111.64	\$101,111.64
Sub-Basin Interceptor Sewer Development Connection Fee	\$0.00	\$15,795.47	\$15,795.47
Water, Section I	\$181,170.34	\$388,266.36	\$569,436.70
Power, Section I	\$73,922.10	\$0.00	\$73,922.10
Interlocal Agreement Between SID 278 and SID's 176, 192, 240, 255 and 260	\$0.00	\$43,767.98	\$43,767.98
<b>TOTAL</b>	<b>\$874,999.95</b>	<b>\$1,216,694.48</b>	<b>\$2,091,694.43</b>

assessment per lot=

\$17,500.00 (50 lots)



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July 16, 2014

Chairman and Board of Trustees  
Sanitary and Improvement District No. 278  
of Sarpy County, Nebraska  
c/o Mr. Robert Huck, Attorney  
Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC  
2120 South 72<sup>nd</sup> Street, Suite 1200  
Omaha, NE 68124-2341

REFERENCE: S.I.D. 278 of Sarpy County (Tiburon Ridge)  
Sanitary Sewer, Outfall Sewer, Storm Sewer and Paving, Section I  
LRA Job No. 0107018.11-330/333/340/350

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 278 for the referenced project:

**STATEMENT OF COSTS**

**SANITARY SEWER, SECTION I**

Construction Cost - to Luxa Construction Co., Inc.	\$161,760.91
Engineering - to Lamp, Rynearson & Associates, Inc.	42,449.69
Testing - to Thiele Geotech, Inc.	6,990.50
Testing - to Utilities Service Group	3,461.80
Review Fee - to Sarpy County	1,250.00
Estimated Legal - to Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC	11,368.37
Estimated Interest (through 09/10/2014), Publication, Financing and Miscellaneous Costs	<u>26,148.30</u>
TOTAL PROJECT COST - SANITARY SEWER, SECTION I	\$253,429.57

**OUTFALL SEWER, SECTION I**

Construction Cost - to Luxa Construction Co., Inc.	\$112,552.13
Engineering - to Lamp, Rynearson & Associates, Inc.	41,805.80
Testing - to Thiele Geotech, Inc.	500.00
Testing - to Utilities Service Group	591.70
Review Fee - to Sarpy County	1,250.00
Estimated Legal - to Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC	6,970.80
Estimated Interest (through 09/10/2014), Publication, Financing and Miscellaneous Costs	<u>16,387.43</u>
TOTAL PROJECT COST - OUTFALL SEWER, SECTION I	\$180,057.86

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**ENGINEERS SURVEYORS PLANNERS**

**STORM SEWER, SECTION I**

Construction Cost - to Luxa Construction Co., Inc.	\$162,456.95
Engineering - to Lamp, Rynearson & Associates, Inc.	31,572.45
Testing - to Thiele Geotech, Inc.	3,532.00
Review Fee - to Sarpy County	1,250.00
Estimated Legal - to Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC	10,478.49
Estimated Interest (through 09/10/2014), Publication, Financing and Miscellaneous Costs	<u>23,467.13</u>
<b>TOTAL PROJECT COST – STORM SEWER, SECTION I</b>	<b>\$232,757.02</b>

**PAVING, SECTION I**

Construction Cost - to Luxa Construction Co., Inc.	\$429,307.09
Engineering - to Lamp, Rynearson & Associates, Inc.	95,874.99
Testing - to Thiele Geotech, Inc.	9,267.00
Review Fee - to Sarpy County	1,250.00
Estimated Legal - to Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC	26,538.49
Estimated Interest (through 09/10/2014), Publication, Financing and Miscellaneous Costs	<u>59,178.52</u>
<b>TOTAL PROJECT COST – PAVING, SECTION I</b>	<b>\$621,416.09</b>

**TOTAL STORM SEWER, SECTION I AND PAVING, SECTION I** **\$1,287,660.54**

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. 278, 100 percent of the costs associated with the Sanitary Sewer project shall be paid by special assessments against the property benefited, except one-half sanitary sewer adjacent to Outlots A and B, and erosion control items included in the sanitary contract, which may be a general obligation of the District. In further accordance with the Subdivision Agreement, 100 percent of the costs associated with the Outfall Sewer project may be a general obligation of the District. Also in accordance with the Subdivision Agreement, 100 percent of the cost of the Storm Sewer project may be a general obligation of the District. In further accordance with the Subdivision Agreement, 100 percent of the costs associated with the Paving project shall be paid by special assessments against the property benefitted, except for the following items, which may be a general obligation of the District.

1. Street Intersection Construction Cost;
2. Extra Width Paving;
3. Pavement Constructed Outside District Boundary;
4. One-half Pavement Adjacent to Outlots;
5. Reconfiguration of Oakmont Drive;
6. Storm Sewer Items Included in Paving Contract; and
7. Barricades, Maintenance and Associated Items.

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	\$619,907.51
General Obligation	<u>667,753.03</u>
TOTAL PROJECT COST	\$1,287,660.54

It is our recommendation that special assessments for this project be levied against benefited lots based on an equal basis. The amount to be assessed to each lot is as follows:

$$\text{Lots 1-50: } \frac{\$619,907.51}{50} = \$12,398.15 \text{ /Lot}$$

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

  
Scott Loos, P.E.  
Senior Project Manager

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 (146.92 LF/2)	73.46	LF	\$ 12.39	\$ 910.17	
		54" I.D. Sanitary Manhole (1 EA) (12.6 VF/2)	6.30	VF	228.90	1,442.07	
		8" Pipe Bedding	73.46	LF	3.26	239.48	
		A. Outlot B					
		8" Sanitary Sewer Pipe (992.13 LF/2)	496.06	LF	\$ 12.39	\$ 6,146.18	
		54" I.D. Sanitary Manhole (5 EA) (168.39 VF/2)	84.20	VF	228.90	19,273.38	
		8" Pipe Bedding	496.06	LF	3.26	1,617.16	
		<b>Total One-Half Sanitary Sewer Adjacent to Outlots</b>				<b>\$ 29,628.44</b>	
	2.	Erosion Control Items Included in Sanitary Contract					
		Cleanout Silt Basin	900	CY	1.26	1,134.00	
		<b>Total Erosion Control Items Included in Sanitary Contract</b>				<b>\$ 1,134.00</b>	
		Subtotal (Items 1 - 2)				\$ 30,762.44	
	3.	Proportional Share of Engineering, Plan Review Fee, Testing, Legal, Financing, Interest, Publication and Miscellaneous Costs.					
		$\$ 30,762.44 \times \frac{\$ 91,668.66}{161,760.91}$				\$ 17,432.84	
		<b>TOTAL GENERAL OBLIGATION COST - SANITARY</b>				<b>\$ 48,195.28</b>	
		<b>TOTAL SPECIAL ASSESSMENTS - SANITARY</b>				<b>\$ 205,234.29</b>	
		<b>TOAL PROJECT COST - SANITARY</b>				<b>\$ 253,429.57</b>	

II.	Outfall Sewer General Obligation Costs						
	1.	Costs Associated with Outfall Sewer Project					
	A.	Outfall Sewer Contract Items 1-10				\$ 112,552.13	
	B.	Associated Engineering, Testing, Legal, Interest, Financing, Publication and Miscellaneous Costs				67,505.73	
		<b>TOTAL GENERAL OBLIGATION OUTFALL SEWER</b>				<b>\$ 180,057.86</b>	
III.	Storm Sewer General Obligation Costs						
	1.	Costs Associated with Storm Sewer Project					
	A.	Storm Sewer Contract Items 1-41				\$ 162,456.95	
	B.	Associated Engineering, Testing, Legal, Interest, Financing, Publication and Miscellaneous Costs				\$ 70,300.07	
		<b>TOAL GENERAL OBLIGATION COST - STORM SEWER</b>				<b>\$ 232,757.02</b>	

IV.	Paving General Obligation Costs								
1.	Street Intersection Construction Cost								
A.	"T" Intersection 174th Avenue @ Cypress Drive								
	7" Concrete Pavement - Type L6	137.5	SY	\$ 22.65	\$ 3,114.38				
	Common Earth Excavation	45.83	CY	2.42	110.91				
B.	"T" Intersection Summit Drive @ South 174th Avenue								
	7" Concrete Pavement - Type L6	133.97	SY	\$ 22.65	\$ 3,034.42				
	Common Earth Excavation	44.66	CY	2.42	108.08				
C.	"T" Intersection Ridgemont Street @ South 176th Street								
	7" Concrete Pavement - Type L6	133.97	SY	\$ 22.65	\$ 3,034.42				
	Common Earth Excavation	44.66	CY	2.42	108.08				
D.	Cross Intersection South 174th Street @ Oakmont Drive								
	8" Concrete Pavement - Type L65	494.73	SY	\$ 25.22	\$ 12,477.09				
	Common Earth Excavation	164.91	CY	2.42	399.08				
	<b>Total Street Intersections</b>				<b>\$ 22,386.45</b>				
2.	Extra Width Paving								
A.	Oakmont Drive								
	8" Concrete Pavement - Type L65	91.12	SY	\$ 25.22	\$ 2,298.05				
	Common Earth Excavation	30.37	CY	2.42	73.50				
	<b>Total Extra Width Paving</b>				<b>\$ 2,371.54</b>				
3.	Pavement Constructed Outside District Boundary								
A.	South 174th Street								
	8" Concrete Pavement - Type L65	487.24	SY	\$ 25.22	\$ 12,288.19				
	Common Earth Excavation	162.41	CY	2.42	393.03				
B.	South 176th Street								
	8" Concrete Pavement - Type L65	69.77	SY	\$ 22.65	\$ 1,580.29				
	Common Earth Excavation	23.25	CY	2.42	56.27				
	<b>Total Pavement Constructed Outside District Boundary</b>				<b>\$ 14,317.78</b>				
4.	One-half Pavement Adjacent to Outlots								
A.	Outlot A								
	7" Concrete Pavement - Type L6	207.05	SY	\$ 22.65	\$ 4,689.68				
	Common Earth Excavation	69.02	CY	2.42	167.03				
B.	Outlot B								
	7" Concrete Pavement - Type L6	1450.19	SY	\$ 22.65	\$ 32,846.80				
	Common Earth Excavation	483.4	CY	2.42	1,169.83				
C.	Outlot C								
	8" Concrete Pavement - Type L65	295.64	SY	\$ 25.22	\$ 7,456.04				
	Common Earth Excavation	98.55	CY	2.42	238.49				
D.	Outlot C & D								
	8" Concrete Pavement - Type L65	302.05	SY	\$ 25.22	\$ 7,617.70				
	Common Earth Excavation	100.68	CY	2.42	243.65				
	<b>Total One-half Pavement Adjacent to Outlots</b>				<b>\$ 54,429.22</b>				

5.	Reconfiguration of Oakmont Drive				
	7" Concrete Pavement - Type L6	685.11	SY	\$ 22.65	\$ 15,517.74
	Common Earth Excavation	228.37	CY	2.42	552.66
	<b>Total Reconfiguration of Oakmont Drive</b>				<b>\$ 16,070.40</b>
6.	Storm Sewer Items Included in Paving Contract				
	Curb Inlet	24	EA	\$ 2,650.14	\$ 63,603.36
	Adjust Manhole to Grade	4	EA	164.72	658.88
	<b>Total Storm Sewer Items Included in Paving Contract</b>				<b>\$ 64,262.24</b>
7.	Barricades, Maintenance and Associated Items				
	7" PCC Pavement With Integral 4" PCC Speed Table	3	EA	\$ 1,719.90	\$ 5,159.70
	"Speed Bump" Sign	6	EA	194.25	1,165.50
	Speed Bump Symbol	6	EA	239.40	1,436.40
	Preformed Pavement Marking Tape Marking Symbol - White "Bump"	6	EA	561.75	3,370.50
	Construct Barricade	5	EA	803.50	4,017.50
	Construct Thickened Edge	100	LF	5.49	549.00
	Construct Concrete Header	86	LF	11.23	965.78
	External Frame Seal	3	EA	379.82	1,139.46
	Median Nose	1	EA	608.78	608.78
	Seeding - Type "Temporary Seed Mix"	10.8	AC	283.50	3,061.80
	Mulching	9.3	AC	477.75	4,443.08
	Saw Cut - Full Depth	100	LF	2.63	263.00
	Adjust Valve to Grade	2	EA	147.17	294.34
	Barricades & Warning Signs	88	DAY	29.40	2,587.20
	Rock Rip-Rap Type "C"	12	TN	56.27	675.24
	Rolled Erosion Control	570	SY	1.10	627.00
	Remove Pavement	67	SY	4.73	316.91
	<b>Total Barricades, Maintenance and Associated Items</b>				<b>\$ 30,681.19</b>
	Subtotal (Items 1-7)				\$ 204,518.81
5.	Proportional Share of Engineering, Plan Review Fee, Testing, Legal, Financing, Interest, Publication and Miscellaneous Costs.				
	$\$ 204,518.81 \times \$192,109.00$ 429,307.09				\$ 91,519.35
	<b>TOTAL GENERAL OBLIGATION COST - PAVING</b>				<b>\$ 296,038.16</b>
	<b>TOTAL SPECIAL ASSESSMENTS - PAVING</b>				<b>\$ 325,377.93</b>
	<b>TOTAL PROJECT COST - PAVING</b>				<b>\$ 621,416.09</b>

GENERAL OBLIGATION COST ITEMS I, II, III, IV	\$ 757,048.32
LESS GENERAL OBLIGATION FISCAL AGENT ADJUSTMENT	\$ (89,295.29)
<b>TOTAL GENERAL OBLIGATION COST</b>	<b>\$ 667,753.03</b>
<b>TOTAL PROJECT - SPECIAL ASSESSMENTS</b>	<b>\$ 619,907.51</b>
<b>TOTAL PROJECT COST</b>	<b>\$ 1,287,660.54</b>



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July 16, 2014

Chairman and Board of Trustees  
Sanitary and Improvement District No. 278  
of Sarpy County, Nebraska  
c/o Mr. Robert Huck, Attorney  
Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC  
2120 South 72<sup>nd</sup> Street, Suite 1200  
Omaha, NE 68124-2341

REFERENCE: S.I.D. 278 of Sarpy County (Tiburon Ridge)  
Sub-Basin Interceptor Sewer Development and Connection Fee  
LRA Job No. 0107018.11-333

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 278 for the referenced project.

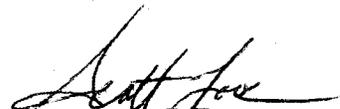
STATEMENT OF COSTS

Construction Cost - to Sarpy County	\$13,261.95
Estimated Legal - to Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC	663.10
Estimated Interest (through 09/10/2014), Publication, Financing and Miscellaneous Costs	<u>1,870.42</u>
TOTAL PROJECT COST	\$15,795.47

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 278, 100 percent of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

  
Scott Loos, P.E.  
Senior Project Manager

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c/o Mr. Robert Huck, Attorney  
Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC  
2120 South 72<sup>nd</sup> Street, Suite 1200  
Omaha, NE 68124-2341

REFERENCE: S.I.D. 278 of Sarpy County (Tiburon Ridge)  
Sewer Connection Fees, Section I  
LRA Job No. 0107018.11-330

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 278 for the referenced project.

STATEMENT OF COSTS

Construction Cost - to Sarpy County	\$84,893.80
Estimated Legal - to Croker, Huck, Kasher, DeWitt, Adnerson & Gonderinger, LLC	4,244.69
Estimated Interest (through 09/10/2014), Publication, Financing and Miscellaneous Costs	<u>11,973.15</u>
TOTAL PROJECT COST	\$101,111.64

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 278, 100 percent of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

  
Scott Loos, P.E.  
Senior Project Manager

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 of Sarpy County, Nebraska  
 c/o Mr. Robert Huck, Attorney  
 Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC  
 2120 South 72<sup>nd</sup> Street, Suite 1200  
 Omaha, NE 68124-2341

REFERENCE: S.I.D. 278 of Sarpy County (Tiburon Ridge)  
 Underground Power, Section I  
 LRA Job No. 0107018.11-070

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 278 for the referenced project.

STATEMENT OF COSTS

Construction Cost - to O.P.P.D.	\$54,000.00
Engineering - to Lamp, Rynearson & Associates, Inc.	8,250.00
Estimated Legal - to Croker, Huck, Kasher, DeWitt Anderson & Gonderinger, LLC	3,112.50
Estimated Interest (through 09/10/2014), Publication, Financing and Miscellaneous Costs	8,559.60
<b>TOTAL PROJECT COST</b>	<u>\$73,922.10</u>

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 278, 100 percent of the cost of this project shall be paid by special assessments against the property benefited. It is our recommendation that the special assessments for this project be levied against benefited lots based on an equal basis. The amount to be assessed to each lot is as follows:

$$\text{Lots 1-50: } \frac{\$73,922.10}{50} = \$1,478.44/\text{Lot}$$

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Scott Loos, P.E.  
 Senior Project Manager

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



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c/o Mr. Robert Huck, Attorney  
Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger LLC  
2120 South 72nd Street, Suite 1200  
Omaha NE 68124-2341

REFERENCE: S.I.D. 278 of Sarpy County (Tiburon Ridge)  
Water, Section I  
LRA Job No. 0107018.11-067

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 278 for the referenced project.

STATEMENT OF COSTS

M.U.D. Construction Cost		\$412,733.62
M.U.D. Interior Water (100055001061)	\$188,015.00	
M.U.D. Exterior Bore (100057000400)	141,274.00	
M.U.D. Exterior 12" Main (100057000401)	29,650.00	
Pioneer Main Contributions	48,774.00	
Additional MUD Fees (07/07/2014)	5,020.62	
	<u>\$412,733.62</u>	
Engineering - to Lamp, Rynearson & Associates, Inc.		66,991.87
Estimated Legal - to Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger LLC		23,986.28
Estimated Interest (through 09/10/2014), Publication, Financing and Miscellaneous Costs		<u>65,724.93</u>
<b>TOTAL PROJECT COST</b>		<b>\$569,436.70</b>

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 278, 100 percent of the cost of this project shall be paid by special assessments against the property benefited, except for the costs associated with the following items, which may be a general obligation of the District.

1. Pioneer Main Contributions;
2. Exterior Bore;
3. Exterior 12" Water Main;

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**ENGINEERS SURVEYORS PLANNERS**

4. Cost Difference Between 8" Water Main and the Larger Size Required; and
5. One-Half Water Main Adjacent to Outlots.

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	\$181,170.34
General Obligation	<u>388,266.36</u>
TOTAL PROJECT COST	\$569,436.70

It is our recommendation that special assessments for this project be levied against benefited lots based on an equal basis. The amount to be assessed to each lot is as follows:

$$\text{Lots 1-50: } \frac{\$181,170.34}{50} = \$3,623.41 \text{ /Lot}$$

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

  
Scott R. Loos, P.E.  
Senior Project Manager

Allocation of Costs Between Special Assessments  
& General Obligation Items

I.	Water General Obligation Costs					
1.	Pioneer Main Contributions				\$	48,774.00
2.	Exterior Bore (100057000400)				\$	141,274.00
3.	Exterior 12" Water Main				\$	29,650.00
4.	One-Half Water Main Adjacent To Outlots					
A.	Outlot A					
	8" Water Main (150 LF / 2)	75	LF	39.12	\$	2,934.00
B.	Outlot B					
	12" Water Main (978 LF / 2)	489	LF	59.50	\$	29,095.50
C.	Outlot C					
	12" Water Main (200 LF / 2)	100	LF	59.50	\$	5,950.00
	8" Water Main (150 LF / 2)	75	LF	39.12		2,934.00
	<b>Total One-Half Water Main Adjacent to Outlots</b>					<b>\$ 40,913.50</b>
5.	Cost Difference Between 8" Water Main and Larger Size Required					
	12" Water Main (\$59.50 - \$39.12)	1021	LF	\$ 20.38	\$	20,807.98
	<b>Total Erosion Control Items Included in Sanitary Contract</b>					<b>\$ 20,807.98</b>
	Subtotal (Items 1 - 5)					\$ 281,419.48
6.	Proportional Share of Engineering, Plan Review Fee, Testing, Legal, Financing, Interest, Publication and Miscellaneous Costs.					
	$\$ 281,419.48 \times \$156,703.08$					
	412,733.62					\$ 106,846.88
	<b>TOTAL GENERAL OBLIGATION COST</b>					<b>\$ 388,266.36</b>
	<b>TOTAL SPECIAL ASSESSMENTS</b>					<b>\$ 181,170.34</b>
	<b>TOAL PROJECT COST</b>					<b>\$ 569,436.70</b>



**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

July 16, 2014

Chairman and Board of Trustees  
Sanitary and Improvement District No. 278  
of Sarpy County, Nebraska  
c/o Mr. Robert Huck, Attorney  
Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC  
2120 South 72<sup>nd</sup> Street, Suite 1200  
Omaha, NE 68124-2341

REFERENCE: S.I.D. 278 of Sarpy (Tiburon Ridge)  
Interlocal Agreement between SID 278 & SIDs 176, 192, 240, 255 & 260  
LRA Job No. 0107018.11-333

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 278 for the referenced project.

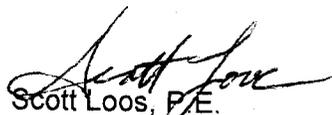
STATEMENT OF COSTS

Interlocal Cost - to SID 176	\$8,361.55
Interlocal Cost - to SID 192	8,361.54
Interlocal Cost - to SID 240	7,261.73
Interlocal Cost - to SID 255	7,261.73
Interlocal Cost - to SID 260	7,261.74
Estimated Legal - to Croker, Huck, Kasher, DeWitt, Anderson & Gonderinger, LLC	1,925.43
Estimated Interest (through 09/10/2014), Publication, Financing and Miscellaneous Costs	<u>3,334.26</u>
TOTAL PROJECT COST	\$43,767.98

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 278, 100 percent of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

  
Scott Loos, P.E.  
Senior Project Manager

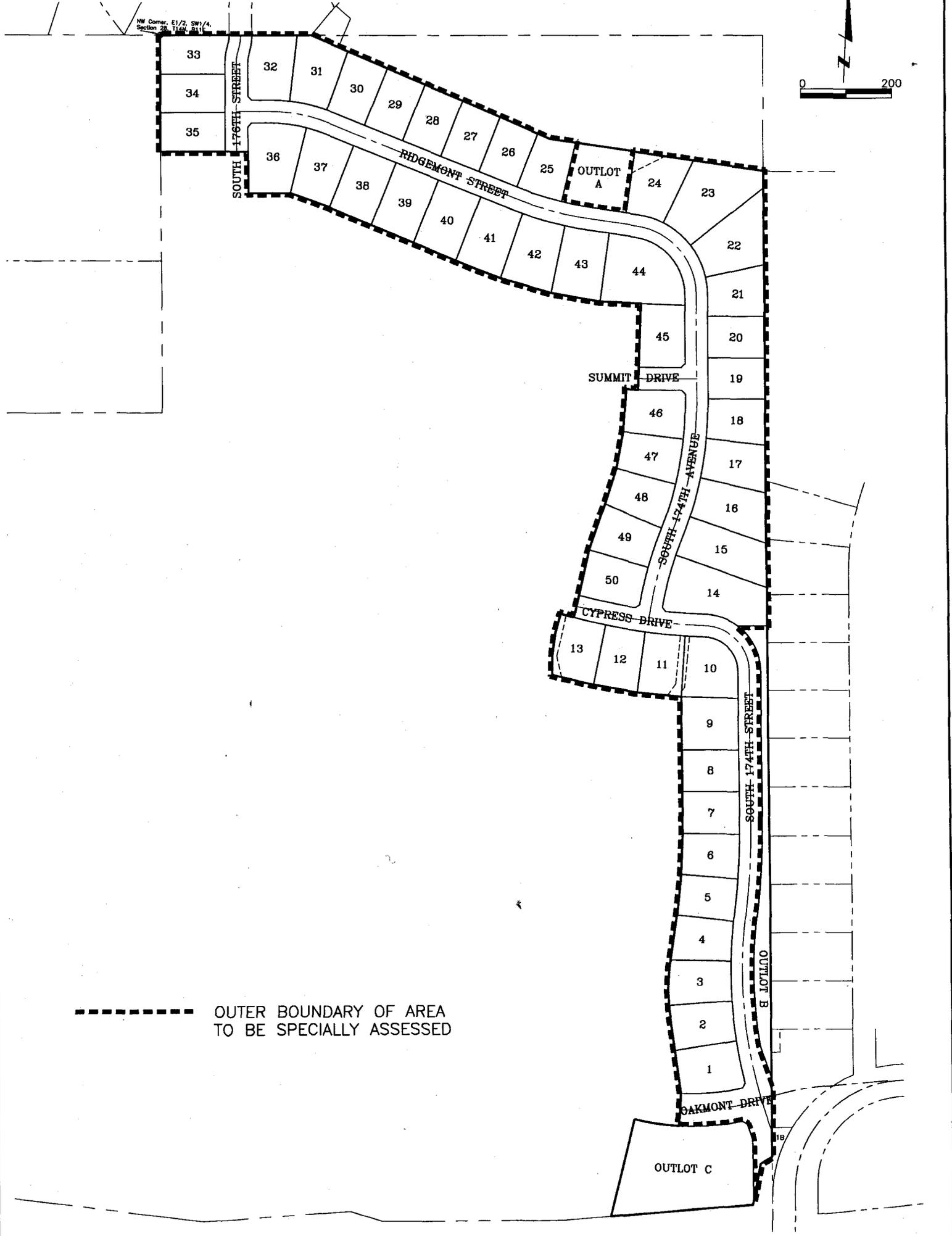
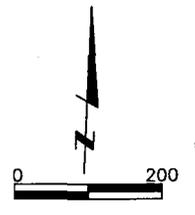
Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

# TIBURON RIDGE ASSESSMENTS

## SANITARY & IMPROVEMENT DISTRICT NO. 278 OF SARPY COUNTY, NEBRASKA PHASE I IMPROVEMENTS

NW Corner, E1/2, SW1/4,  
Section 28, T14N, R11E



----- OUTER BOUNDARY OF AREA  
TO BE SPECIALLY ASSESSED



**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

ASSESSMENT  
MAP

drawn by	designed by	reviewed by	project - task number	date	book and page	revisions
path\lrenano						

## SPECIAL ASSESSMENT SCHEDULE

SID NO. 278 (TIBURON RIDGE)

LRA JOB NO. 0107018

7/17/2014

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY AND PAVING, SEC I	WATER SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
01159	4044	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	1	\$ 12,398.15	\$ 3,623.41	\$ 1,478.44	\$ 17,500.00
01159	4045	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	2	12,398.15	3,623.41	1,478.44	17,500.00
01159	4046	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	3	12,398.15	3,623.41	1,478.44	17,500.00
01159	4047	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	4	12,398.15	3,623.41	1,478.44	17,500.00
01159	4048	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	5	12,398.15	3,623.41	1,478.44	17,500.00
01159	4049	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	6	12,398.15	3,623.41	1,478.44	17,500.00
01159	4050	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	7	12,398.15	3,623.41	1,478.44	17,500.00
01159	4051	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	8	12,398.15	3,623.41	1,478.44	17,500.00
01159	4052	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	9	12,398.15	3,623.41	1,478.44	17,500.00
01159	4053	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	10	12,398.15	3,623.41	1,478.44	17,500.00
01159	4054	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	11	12,398.15	3,623.41	1,478.44	17,500.00
01159	4055	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	12	12,398.15	3,623.41	1,478.44	17,500.00

## SPECIAL ASSESSMENT SCHEDULE

SID NO. 278 (TIBURON RIDGE)

LRA JOB NO. 0107018

7/17/2014

TAX IDENTIFICATION NUMBER	OWNER/ZIP		LOT NUMBER	SANITARY AND PAVING, SEC I	WATER SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
01159 4056	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	13	12,398.15	3,623.41	1,478.44	17,500.00
01159 4057	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	14	12,398.15	3,623.41	1,478.44	17,500.00
01159 4058	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	15	12,398.15	3,623.41	1,478.44	17,500.00
01159 4059	ROYAL DEVELOPMENT INC 13808 BURT STREET	68154	16	\$ 12,398.15	\$ 3,623.41	\$ 1,478.44	\$ 17,500.00
01159 4060	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	17	12,398.15	3,623.41	1,478.44	17,500.00
01159 4061	POHLAD CUSTOM HOMES INC 6752 COUNTY RD 34 FORT CALHOUN	68023	18	12,398.15	3,623.41	1,478.44	17,500.00
01159 4062	MICHAEL & MARY SLADEK 8603 S 98 CIRCLE LA VISTA	68128	19	12,398.15	3,623.41	1,478.44	17,500.00
01159 4063	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	20	12,398.15	3,623.41	1,478.44	17,500.00
01159 4064	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	21	12,398.15	3,623.41	1,478.44	17,500.00
01159 4065	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	22	12,398.15	3,623.41	1,478.44	17,500.00
01159 4066	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	23	12,398.15	3,623.41	1,478.44	17,500.00
01159 4067	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	24	12,398.15	3,623.41	1,478.44	17,500.00
01159 4068	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	25	12,398.15	3,623.41	1,478.44	17,500.00

## SPECIAL ASSESSMENT SCHEDULE

SID NO. 278 (TIBURON RIDGE)

LRA JOB NO. 0107018

7/17/2014

TAX IDENTIFICATION NUMBER	OWNER/ZIP		LOT NUMBER	SANITARY AND PAVING, SEC I	WATER SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
01159 4069	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	26	12,398.15	3,623.41	1,478.44	17,500.00
01159 4070	MATTHEW & KRISTIN PETRICK 17609 PRESTWICK AVE	68136	27	12,398.15	3,623.41	1,478.44	17,500.00
01159 4071	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	28	12,398.15	3,623.41	1,478.44	17,500.00
01159 4072	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	29	12,398.15	3,623.41	1,478.44	17,500.00
01159 4073	RACHELLE L TERRY TRUSTEE REVOCABLE TRUST 12161 S 202ND ST GRETNA	68028	30	12,398.15	3,623.41	1,478.44	17,500.00
01159 4074	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	31	12,398.15	3,623.41	1,478.44	17,500.00
01159 4075	THOMAS DAVID BUILDERS LLC PO BOX 645 ELKHORN	68022	32	12,398.15	3,623.41	1,478.44	17,500.00
01159 4076	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	33	\$ 12,398.15	\$ 3,623.41	\$ 1,478.44	\$ 17,500.00
01159 4077	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	34	12,398.15	3,623.41	1,478.44	17,500.00
01159 4078	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	35	12,398.15	3,623.41	1,478.44	17,500.00
01159 4079	NATHAN HOMES LLC PO BOX 820 ELKHORN	68022	36	12,398.15	3,623.41	1,478.44	17,500.00
01159 4080	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	37	12,398.15	3,623.41	1,478.44	17,500.00
01159 4081	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	38	12,398.15	3,623.41	1,478.44	17,500.00

## SPECIAL ASSESSMENT SCHEDULE

SID NO. 278 (TIBURON RIDGE)

LRA JOB NO. 0107018

7/17/2014

4

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY AND PAVING, SEC I	WATER SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
01159	4082	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	39	12,398.15	3,623.41	1,478.44	17,500.00
01159	4083	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	40	12,398.15	3,623.41	1,478.44	17,500.00
01159	4084	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	41	12,398.15	3,623.41	1,478.44	17,500.00
01159	4085	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	42	12,398.15	3,623.41	1,478.44	17,500.00
01159	4086	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	43	12,398.15	3,623.41	1,478.44	17,500.00
01159	4087	ADVANTAGE DEVELOPMENT INC 18215 SANDY PT PO BOX 311 SPRINGFIELD	68059	44	12,398.15	3,623.41	1,478.44	17,500.00
01159	4088	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	45	12,398.15	3,623.41	1,478.44	17,500.00
01159	4089	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	46	12,398.15	3,623.41	1,478.44	17,500.00
01159	4090	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	47	12,398.15	3,623.41	1,478.44	17,500.00
01159	4091	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	48	\$ 12,398.15	\$ 3,623.41	\$ 1,478.44	\$ 17,500.00
01159	4092	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	49	12,398.15	3,623.41	1,478.44	17,500.00
01159	4093	JMF LLC C/O PAUL MCCUNE 11550 I STREET	68137	50	12,398.15	3,623.41	1,478.44	17,500.00
TOTAL								\$ 875,000.00