

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 286 of Sarpy County, Nebraska**, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

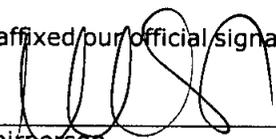
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 27th day of January, 2009



Chairperson



Clerk

**MEETING MINUTES
SANITARY AND IMPROVEMENT DISTRICT NO. 286
SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska was convened in open and public session at 8 a.m. on January 27, 2009 at 810 North 96th Street, Third Floor, Omaha, Nebraska.

Present at the meeting were Trustees Neil L. Smith, James M. Ecker, Mark A. Boyer and Timothy W. Young.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on January 21, 2009, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the City Clerk of Papillion, Nebraska at least seven days prior to the time set by the Board of Trustees for this meeting and filed her Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman then presented the statement of Kerstens & Lee, Inc., together with the approval from the City of Papillion, for Pay Estimate No. 1 of Water System Section III, said statement being in the sum of \$200,675.12 and the Clerk was directed to attach a copy of said statement to these minutes.

The Chairman then presented the statement of Luxa Construction Co., Inc., for Pay Estimate No. 5 of Paving & Storm Sewer Section II, said statement being in the sum of \$13,162.84 and the Clerk was directed to attach a copy to these minutes.

The Chairman next presented for the Board's consideration the recommendation and approval of E & A Consulting Group, engineers for the District, for Pay Estimate No. 4 representing final payment to Anchor Construction Co., to the effect that Anchor Construction Co. has satisfactorily completed the work incidental and necessary for the construction of Water System Section II, in compliance with the contract between Anchor Construction Co. and the District previously entered into. The amount of the final estimate was certified to be \$20,604.49, which amount is correct taking into consideration, Change Order No. 1. The Clerk

then advised that Change Order No. 1 was necessitated due to additions in the quantities called for in the original construction contract in order to adjust the work to the final "as-built" quantities for proper completion of Water System Section II.

Following discussion, it was moved, seconded and upon a roll call vote of "aye" by the Trustees, the following resolution was adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska that the letter of recommendation and approval of E & A Consulting Group for Pay Estimate No. 4 certifying completion of the construction of Water System Section II, be and hereby is accepted; that Change Order No. 1 relating to said improvement be and hereby is approved, that the work completed in connection with said improvement be and hereby is accepted; that Anchor Construction Co. be paid the sum of \$20,604.49 as final payment for the construction of said improvement.

The Chairman next presented the statement of Fullenkamp, Doyle & Jobeun for legal services in connection with Water Sections II & III, 2007 Park Improvements, Paving & Storm Sewer Sections I & II and Electrical Distribution Section II, said statement being in the total amount of \$54,285.47 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statements of E & A Consulting Group for engineering services in connection with Assessments, Paving & Storm Sewer Sections I & II, 2007 Park Improvements, Water Section III and Electrical Distribution Section II, said statements being in the sum of \$51,146.53 and the Clerk was directed to attach a copy to these minutes.

The Chairman then advised that Kuehl Capital Corporation will place \$339,874.46 in warrants at this time, payable from the Construction Fund Account of the District, and that the charge for the placement of said warrants, in accordance with the Financing Commitment heretofore entered into between said fiscal agent and the District is 5 percent or \$11,895.61.

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

a) E & A Consulting Group for engineering services (#108208).	1,531.21
b) Royal Lawns, Inc. for snow removal (#343).	380.00
c) Todco Barricade Company for tax amount not paid on #104589.	14.60
d) City of Papillion for line locates (#2008138).	5,760.00

The Chairman then advised that Kuehl Capital Corporation will place \$7,685.81 in warrants at this time, payable from the General Fund Account of the District, and that the agreed upon charge for the placement of said warrants is 3.5% or \$269.00.

Then, upon a motion duly made, seconded, the following resolutions were unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 667 through 712, inclusive, of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrant Nos. 667 through 706, inclusive, to be payable from the Construction Fund Account of the District (interest to be payable on November 1 of each year) and to be redeemed no later than five years from the date hereof, being January 27, 2014, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, and Warrant Nos. 707 through 712, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than September 15, 2011, to-wit:

a) Warrant Nos. 667 through 686, inclusive, each for \$10,000.00 and Warrant No. 687 for \$675.12 all payable to Kerstens & Lee, Inc. for Pay Estimate No. 1 of Water System Section III.

b) Warrant No. 688 for \$10,000.00 and Warrant No. 689 for \$3,162.85 both payable to Luxa Construction Co., Inc. for Pay Estimate No. 5 of Paving & Storm Sewer Section II.

c) Warrant Nos. 690 and 691 each for \$10,000.00 and Warrant No. 692 for \$604.49 all payable to Anchor Construction Co. for Pay Estimate No. 4, representing final payment, of Water System Section II.

d) Warrant Nos. 693 through 697, inclusive, each for \$10,000.00 and Warrant No. 698 for \$4,285.47 all payable to Fullenkamp, Doyle & Jobeun for legal services.

e) Warrant Nos. 699 through 703, inclusive, each for \$10,000.00 and Warrant No. 704 for \$1,146.53 all payable to E & A Consulting Group for engineering services.

f) Warrant No. 705 for \$10,000.00 and Warrant No. 706 for \$1,906.00 both payable to Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting.

g) Warrant No. 707 for \$1,531.21 payable to E & A Consulting Group for engineering services.

h) Warrant No. 708 for \$380.00 payable to Royal Lawns, Inc. for snow removal.

i) Warrant No. 709 for \$14.60 payable to Todco Barricade Company for tax due on invoice previously paid.

j) Warrant No. 710 for \$3,000.00 and Warrant No. 711 for \$2,760.00 both payable to the City of Papillion for line locates.

k) Warrant No. 712 for \$269.00 payable to Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as

amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

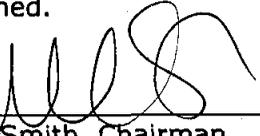
2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

The Chairman then advised that Kris Brown, designated representative Trustee on behalf of HearthStone Homes, Inc. had resigned as Trustee of the District effective immediately.

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



Neil L. Smith, Chairman



James M. Ecker, Clerk

AFFIDAVIT OF PUBLICATION

State of Nebraska}

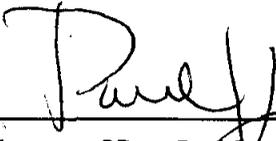
ss.

County of Sarpy}

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Paul Swanson deposes and says that he is the Marketing Director of the **Bellevue Leader**, a legal newspaper of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, January 21, 2009

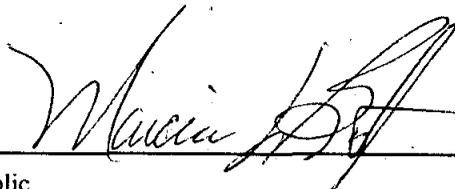
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



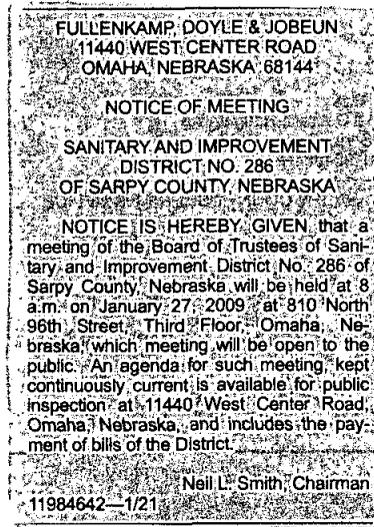
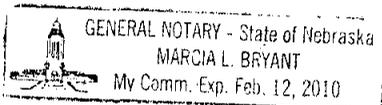
Shon Barenklau OR Paul Swanson
Publisher Marketing Director

Today's Date 01-20-2009

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.31

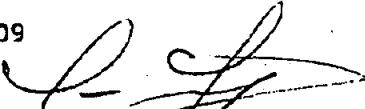
Customer Number: 002197

Order Number: 11984642

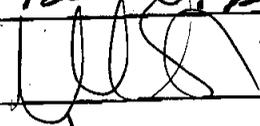
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

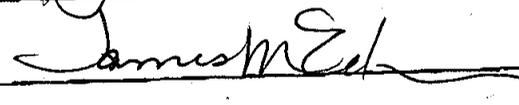
The undersigned Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 8 a.m. on January 27, 2009 at 810 North 96th Street, Third Floor, Omaha, Nebraska.

DATED: January 27, 2009









CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on January 27, 2009 was given to the City Clerk of Papillion at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on January 21, 2009 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the City Clerk of Papillion, Nebraska within thirty days from the date of this meeting.

A handwritten signature in cursive script, appearing to read "James M. Eder", written over a horizontal line.

Clerk



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

January 15, 2009

Board of Trustees
Sanitary and Improvement District No. 286 Sarpy Co.
% Mr. John Fullenkamp, Atty
11440 West Center Road
Omaha, NE 68144

RE: Pay Estimate No. 1 - Stockmans Hollow
Water System - Section III
Kerstens & Lee, Inc.
E & A #2006217.01 Water III

Board Members:
We certify that to the best of our knowledge, Kerstens & Lee, Inc., has satisfactorily completed the below-itemized quantities of work under their construction contract for Water System - Section III, and we recommend payment to them in the amount shown:

BID ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	CONSTRUCT 12" D.I.P., CL 350 WATER MAIN	260.00	LF	37.15	9,659.00
2.	BORE 12" D.I.P., CL 350 WATER MAIN	45.00	LF	73.65	3,314.25
3.	CONSTRUCT 10" D.I.P., CL 350 WATER MAIN	820.00	LF	29.90	24,518.00
4.	BORE 10" D.I.P., CL 350 WATER MAIN	140.00	LF	62.40	8,736.00
5.	CONSTRUCT 8" D.I.P., CL 350 WATER MAIN	4,330.00	LF	23.42	101,408.60
6.	BORE 8" D.I.P., CL 350 WATER MAIN	225.00	LF	44.42	9,994.50
7.	INSTALL 10" GATE VALVE & BOX	4.00	EA	1,165.00	4,660.00
8.	INSTALL 8" GATE VALVE & BOX	11.00	EA	838.00	9,218.00
9.	INSTALL 12"X12"X8"X8" CROSS	1.00	EA	496.00	496.00
10.	INSTALL 12"X12"X6" TEE	1.00	EA	430.00	430.00
11.	INSTALL 10"X10"X8" TEE	3.00	EA	321.00	963.00
12.	INSTALL 10"X10"X6" TEE	2.00	EA	356.00	712.00
13.	INSTALL 8"X8"X8" TEE	4.00	EA	272.00	1,088.00
14.	INSTALL 8"X8"X6" TEE	9.00	EA	286.00	2,574.00
15.	INSTALL FIRE HYDRANT ASSEMBLY	12.00	EA	2,539.00	30,468.00
16.	CONNECT TO EXISTING WATER MAIN	1.00	EA	752.00	752.00
17.	INSTALL PRESSURE REDUCING VALVE	1.00	EA	13,981.00	13,981.00

TOTAL AMOUNT EARNED TO DATE	222,972.35
AMOUNT PAID CONTRACTOR, EST. #1	\$0.00
LESS 10% RETAINED	<u>\$22,297.24</u>
AMOUNT DUE CONTRACTOR, EST. #1	\$200,675.12

We certify that to the best of our knowledge, the above quantities are correct and the amount of is due Kerstens & Lee, Inc.

200,675.12

Very truly yours
E & A CONSULTING GROUP

Kyle G. Vohl
Project Engineer

cc: Kerstens & Lee, Inc.

RESOLUTION NO. R08-0175

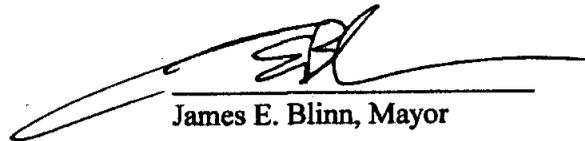
BE IT RESOLVED by the Mayor and City Council of the City of Papillion to approve the plans and specifications as prepared by E & A Consulting Group for the construction of Water System - Section III in Sanitary and Improvement District No. 286 of Sarpy County, Nebraska and the request by the District to enter into a contract with Kerstens & Lee of Gretna, Nebraska in the amount of \$223,888.35 for the construction of same.

The approval of this project does not allow S.I.D. No. 286 of Sarpy County, Nebraska to exceed the total General Obligation costs of \$3,460,592.00 in accordance with the approved subdivision agreement per Resolution R07-0123.

BE IT FURTHER RESOLVED that approval to occupy construction not be allowed until the District has remitted the 1% construction cost fee to the City of Papillion, Nebraska.

PASSED AND APPROVED THIS 21 DAY OF October, 2008.

CITY OF PAPIILLION


James E. Blinn, Mayor

ATTEST:


Jennifer Niemier
City Clerk

(SEAL)





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December 29, 2008

Board of Trustees
Sanitary and Improvement District No. 286-Sarpy Co.
% Mr. John Fullenkamp, Atty
11440 West Center Road
Omaha, NE 68144

RE: Pay Estimate No. 5, Stockmans Hollow
Paving & Storm Sewer System - Section II-66TH STREET IMPROVEMENTS
Luxa Construction Co., Inc.
E & A #2006.217.01

Board Members:

We certify that to the best of our knowledge, Luxa Construction Co., Inc., has satisfactorily completed the below-itemized quantities of work under their construction contract for Paving & Storm Sewer System - Section II, and we recommend payment to them in the amount shown:

<u>BID ITEM NO</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.	MOBILIZATION	1.00	LS	24,000.00	24,000.00
2.	CLEARING & GRUBBING	1.00	LS	1.00	1.00
3.	EARTHWORK (EXCAVATION)	5,581.00	CY	1.35	7,534.35
4.	EARTHWORK (EMBANKMENT)	213.00	CY	5.50	1,171.50
5.	EARTHWORK - 66TH STREET (EXCAVATION)	0.00	CY	0.92	0.00
6.	REMOVE SIDEWALK	109.00	SF	1.00	109.00
7.	REMOVE 36" CORRUGATED METAL PIPE	0.00	LF	15.50	0.00
8.	9" CONCRETE PAVEMENT - TYPE L65	9,122.00	SY	28.95	264,081.90
9.	6" CONCRETE SIDEWALK	17,170.00	SF	2.50	42,925.00
10.	CONSTRUCT CONCRETE CURB RAMP	1,421.00	SF	9.15	13,002.15
11.	4" COLORED IMPRINTED CONCRETE SIDEWALK	308.00	SF	5.50	1,694.00
12.	6" COLORED IMPRINTED CONCRETE MEDIAN SURFACING	2,432.00	SF	5.70	13,862.40
13.	DRILL AND GROUT NO. 5 X 18" TIE BARS AT 48" CENTERS	7.00	EA	12.00	84.00
14.	CONCRETE HEADER	109.00	LF	4.50	490.50
15.	ADJUST WATER VALVE TO GRADE	12.00	EA	160.00	1,920.00
16.	CONSTRUCT 15" R.C.P., CLASS III	213.00	LF	21.75	4,632.75
17.	CONSTRUCT 15" R.C.P., BEDDING	0.00	LF	0.10	0.00
18.	CONSTRUCT 18" R.C.P. CLASS III	643.00	LF	22.00	14,146.00
19.	CONSTRUCT 18" R.C.P. BEDDING	0.00	LF	0.10	0.00
20.	CONSTRUCT 36" R.C.P., CLASS III	514.00	LF	58.40	30,017.60
21.	CONSTRUCT 36" R.C.P., BEDDING	514.00	LF	11.00	5,654.00
22.	CONSTRUCT 36" FLARED END SECTION	2.00	EA	606.00	1,212.00
23.	CONSTRUCT 54" I.D. MANHOLE (4)	31.80	VF	295.00	9,381.00
24.	CONSTRUCT AREA INLET - TYPE II	1.00	EA	2,100.00	2,100.00
25.	CONSTRUCT CURB INLET - TYPE I	7.00	EA	2,157.00	15,099.00
26.	CONSTRUCT CURB INLET - TYPE III	6.00	EA	2,811.00	16,866.00
27.	CONSTRUCT CONCRETE COLLAR	2.00	EA	400.00	800.00
28.	RIPRAP TYPE B	47.53	TON	50.00	2,376.50
29.	SEEDING TYPE "SUPER TURF 2"	16,326.00	SY	0.28	4,571.28
30.	ROLLED EROSION CONTROL MAT, TYPE HAY OR STRAW BLANKET	13,737.00	SY	1.21	16,621.77
31.	CURB INLET PROTECTION	13.00	EA	203.50	2,645.50
32.	SILT FENCE	1,816.00	LF	2.05	3,722.80
33.	4" PREFORMED PAVEMENT MARKING TAPE PAVEMENT MARKING - WHITE, GROOVED, TYPE 4	0.00	LF	3.35	0.00
34.	4" PREFORMED PAVEMENT MARKING TAPE PAVEMENT MARKING - YELLOW, GROOVED, TYPE 4	1,678.00	LF	3.35	5,621.30

35.	4"PERMANENT PAINTED PAVEMENT MARKING - WHITE	360.00	LF	0.60	216.00
36.	4"PERMANENT PAINTED PAVEMENT MARKING - YELLOW	1,307.00	LF	0.60	784.20
37.	12" PERMANENT PAINTED PAVEMENT MARKING - WHITE	210.00	LF	1.75	367.50
38.	INSTALL SIGN & POST, 30"X30" R1-1, STOP1	5.00	EA	81.00	405.00
39.	INSTALL SIGN & POST, 24"X30" R2-1-35, SPEED LIMIT 35	4.00	EA	81.00	324.00
40.	INSTALL SIGN & POST, 24"X30" R4-7, KEEP RIGHT	4.00	EA	81.00	324.00
41.	INSTALL SIGN & POST, 60"X30" R11-4, ROAD CLOSED TO THRU TRAFFIC	0.00	EA	250.00	0.00
42.	INSTALL SIGN & POST, 30"X30" W11A-2, PEDESTRIAN CROSSING	4.00	EA	81.00	324.00
43.	INSTALL SIGN, 24"X12" W16-7L, ARROW	1.00	EA	32.00	32.00
44.	INSTALL SIGN, 24"X12"W16-7R, ARROW	1.00	EA	32.00	32.00
45.	18"X18" OM2-1, OBJECT MARKER	4.00	EA	20.00	80.00
46.	18"X18" OM4-2, RED 9 BUTTON	6.00	EA	75.00	450.00
47.	TYPE III BARRICADE	0.00	EA	555.00	0.00

EXTRAS

A.	CONSTRUCT 60" I.D. MANHOLE	20.52	VF	350.00	7,182.00
B.	CONSTRUCT 60" I.D. DROP MANHOLE	13.00	VF	371.67	4,831.71
C.	PROVIDE MANHOLE RING & COVER	1.00	EA	464.23	464.23
D.	REMOVE AND REPLACE BERM FOR PAVING	1.00	LS	1,640.49	1,640.49
E.	DEDUCTION FOR S&W FENCE DAMAGE	1.00	LS	-2,000.00	-2,000.00
F.	24" PREFORMED PAVEMENT MARKING TAPE PAVEMENT MARKING - WHITE, GROOVED, TYPE 4	112.00	LF	20.13	2,254.56
G.	DEDUCTION FOR FRICKE SILT DAMAGE	1.00	LS	-7,800.00	-7,800.00
H.	REPLACE RING & COVER	1.00	EA	525.00	525.00
I.	CLEAN INLET FILTERS ON 66TH STREET	1.00	LS	150.00	150.00
J.	REMOVE AND REPLACE SILT FENCE & SEEDING FOR PAVING	1.00	LS	2,294.38	2,294.38
K.	GRADING LOTS FOR 66TH STREET PAVING	1.00	LS	10,736.25	10,736.25

TOTAL AMOUNT EARNED TO DATE	529,960.62
PREVIOUS PAYMENTS	\$490,299.74 <i>ok</i>
LESS 5% RETAINED	<u>\$26,498.03</u>
AMOUNT DUE CONTRACTOR, EST. #5	\$13,162.85

We certify that to the best of our knowledge, the above quantities are correct and the amount of is due Luxa Construction Co., Inc.

\$13,162.85

Very truly yours

E & A CONSULTING GROUP


 Randall L. Pierce
 Construction Engineer

cc: Luxa Construction Co., Inc.



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

January 21, 2009

Board of Trustees
Sanitary and Improvement District No. 288 Sarpy Co.
% Mr. John Fullenkamp, Atty
11440 West Center Road.
Omaha, NE 68144

RE: Pay Estimate No.4 - Final - Stockmans Hollow
Water System - Section II
Anchor Construction Co.
E & A #2006.217.001 Water II

Board Members:

We certify that to the best of our knowledge, the above-referenced project has been completed by Anchor Construction Company in accordance with the plans and specifications, and contains the following items and quantities at the unit prices set forth in their contract with SID 288:

<u>BID ITEM NO</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.	6" PVC WATER MAIN, C900, IN PLACE	0.00	LF	28.00	0.00
2.	8" PVC WATER MAIN, C900, IN PLACE	0.00	LF	17.55	0.00
3.	12" PVC WATER MAIN, C900, IN PLACE	2,407.00	LF	27.20	65,470.40
4.	16" PVC WATER MAIN, C905, IN PLACE	28.50	LF	47.00	1,339.50
5.	8" X 22 1/2" BEND, M.J., W/ BACKING BLOCK, IN PLACE	4.00	EA	231.00	924.00
6.	12" X 11 1/4" BEND, M.J., WITH BACKING BLOCK, IN PLACE	2.00	EA	259.00	518.00
7.	12" X 22 1/2" M.J. WITH BACKING BLOCK, IN PLACE	4.00	EA	325.00	1,300.00
8.	12" X 12" CROSS, M.J., WITH BACKING BLOCK, IN PLACE	2.00	EA	408.00	812.00
9.	8" X 90° BEND, W/ BACKING BLOCK, IN PLACE	1.00	EA	260.00	260.00
10.	12" X 90° BEND, W/ BACKING BLOCK, IN PLACE	1.00	EA	359.00	359.00
11.	8" GATE VALVE, M.J., W/ BOX, IN PLACE	7.00	EA	875.00	6,125.00
12.	12" GATE VALVE, M.J., W/ BOX, IN PLACE	7.00	EA	1,521.00	10,647.00
13.	16" GATE VALVE, M.J., W/ BOX, IN PLACE	0.00	EA	4,885.00	0.00
14.	8" X 6" TEE, M.J., W/ BACKING BLOCK, IN PLACE	5.00	EA	251.00	1,255.00
15.	8" X 8" TEE, M.J., W/ BACKING BLOCK, IN PLACE	3.00	EA	289.00	867.00
16.	12" X 16" TEE, M.J., W/ BACKING BLOCK, IN PLACE	1.00	EA	801.00	801.00
17.	12" X 6" TEE, M.J., W/ BACKING BLOCK, IN PLACE	5.00	EA	315.00	1,575.00
18.	8" X 6" REDUCER, M.J., IN PLACE	1.00	EA	114.00	114.00
19.	12" X 8" REDUCER, M.J., IN PLACE	2.00	EA	165.00	330.00
20.	12" X 6" REDUCER, M.J., IN PLACE	1.00	EA	154.00	154.00
21.	CONNECT TO EXISTING WATER SYSTEM	4.00	EA	1,453.00	5,812.00
22.	REMOVE EXISTING PLUG AND BACKING	3.00	EA	250.00	750.00
23.	REMOVE AND SALVAGE TYPE 1 HYDRANT ASSEMBLY	1.00	EA	702.00	702.00
24.	REMOVE & SALVAGE TYPE 6 HYDRANT ASSEMBLY	1.00	EA	648.00	648.00
25.	TYPE 2 HYDRANT ASSEMBLY, COMPLETE, IN PLACE	7.00	EA	3,082.00	21,574.00
28.	TYPE 3 HYDRANT ASSEMBLY, COMPLETE, IN PLACE	1.00	EA	5,012.00	5,012.00
27.	TYPE 6 HYDRANT ASSEMBLY, COMPLETE, IN PLACE	1.00	EA	2,838.00	2,838.00
28.	REMOVE EXISTING 8" WATER MAIN	8.00	LF	15.00	120.00
29.	8" SOLID SLEEVE, M.J.	1.00	EA	110.00	110.00
30.	12" SOLID SLEEVE, M.J.	1.00	EA	165.00	165.00
31.	16" SOLID SLEEVE, M.J.	1.00	EA	357.00	357.00
32.	8" PLUG, M.J. W/ TEMPORARY BACKING BLOCK W/ BEAM, IN PLACE	3.00	EA	220.00	660.00
33.	8" PLUG, M.J. W/ TEMPORARY BACKING BLOCK W/ BEAM, IN PLACE	1.00	EA	199.00	199.00
ALTERNATE BID ITEMS					
34.	6" D.I.P. WATER MAIN, AWWA C151, PRESSURE CLASS 3503	8.00	LF	28.00	224.00
35.	8" D.I.P. WATER MAIN, AWWA C151, PRESSURE CLASS 3503	1,855.00	LF	19.25	35,708.75
38.	12" D.I.P. WATER MAIN, AWWA C151, PRESSURE CLASS 3503	0.00	LF	28.00	0.00
37.	16" D.I.P. WATER MAIN, AWWA C151, PRESSURE CLASS 3503	0.00	LF	49.00	0.00

EXTRAS

A.	ADDITIONAL 12" BORING	327.00	LF	37.00	12,099.00
B.	16" X 45° BEND	2.00	EA	835.00	1,670.00
C.	TYPE 9 HYDRANT ASSEMBLY, COMPLETE, IN PLACE	1.00	EA	4,188.00	4,188.00
D.	12" I BEAM BLOCK	1.00	EA	2,198.00	2,198.00
E.	ADDITIONAL MATERIAL COSTS	1,885.00	LF	5.75	10,886.25
F.	SEEDING GILES RD. ROW	1.00	LS	990.00	990.00

TOTAL AMOUNT EARNED TO DATE	199,518.90
AMOUNT PAID CONTRACTOR, EST. #1, 2 & 3	\$178,915.41
0% RETAINED	\$0.00
AMOUNT DUE CONTRACTOR, EST. #4-Final	\$20,604.49

We recommend the above work be approved and accepted by the owner and final payment be made to Anchor Construction Co.

Very truly yours

E & A CONSULTING GROUP



Randall L. Pierce
Construction Engineer

cc: Anchor Construction Co.

CHANGE ORDER 1

PROJECT: STOCKMANS HOLLOW - WATER SYSTEM- SECTION II, PROJECT 2008.217.001
 OWNER: SANITARY AND IMPROVEMENT DISTRICT NO. 286, SARPY CO.
 CONTRACTOR: ANCHOR CONSTRUCTION COMPANY
 DATE: January 21, 2009

The following additions and deductions to the approximate quantities in the construction contract for the above referenced project are necessary to adjust the work to final "as-built" quantities, which quantities are included in the Final Estimate:

ADDITIONS TO APPROXIMATE QUANTITIES

BID NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.	16" PVC WATER MAIN, C905, IN PLACE	7.50	LF	47.00	362.50
11.	8" GATE VALVE, M.J., W/ BOX, IN PLACE	2.00	EA	875.00	1,750.00
34.	6" D.I.P. WATER MAIN, AWWA C161, PRESSURE CLASS 3503	8.00	LF	28.00	224.00
35.	8" D.I.P. WATER MAIN, AWWA C161, PRESSURE CLASS 3503	1,855.00	LF	19.25	35,708.75
A.	ADDITIONAL 12" BORING	327.00	LF	37.00	12,099.00
B.	16" X 45° BEND	2.00	EA	835.00	1,670.00
C.	TYPE 9 HYDRANT ASSEMBLY, COMPLETE, IN PLACE	1.00	EA	4,168.00	4,168.00
D.	12" I BEAM BLOCK	1.00	EA	2,198.00	2,198.00
E.	ADDITIONAL MATERIAL COSTS	1,855.00	LF	5.75	10,686.25
F.	SEEDING GILES RD. ROW	1.00	LS	990.00	990.00
TOTAL ADDITIONS					\$69,826.50

DEDUCTIONS TO APPROXIMATE QUANTITIES

BID NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	6" PVC WATER MAIN, C900, IN PLACE	8.00	LF	28.00	224.00
2.	8" PVC WATER MAIN, C900, IN PLACE	1,909.00	LF	17.55	33,502.95
3.	12" PVC WATER MAIN, C900, IN PLACE	8.00	LF	27.20	217.60
6.	12" X 11 1/4" BEND, M.J., WITH BACKING BLOCK, IN PLACE	4.00	EA	259.00	1,036.00
12.	12" GATE VALVE, M.J., W/ BOX, IN PLACE	1.00	EA	1,521.00	1,521.00
13.	16" GATE VALVE, M.J., W/ BOX, IN PLACE	1.00	EA	4,885.00	4,885.00
14.	8" X 6" TEE, M.J., W/ BACKING BLOCK, IN PLACE	1.00	EA	251.00	251.00
20.	12" X 6" REDUCER, M.J., IN PLACE	1.00	EA	154.00	154.00
27.	TYPE 6 HYDRANT ASSEMBLY, COMPLETE, IN PLACE	1.00	EA	2,836.00	2,836.00
30.	12" SOLID SLEEVE, M.J.	1.00	EA	165.00	165.00
32.	6" PLUG, M.J. W/ TEMPORARY BACKING BLOCK W/ BEAM, IN PLACE	1.00	EA	220.00	220.00
TOTAL DEDUCTIONS					\$44,812.55

ORIGINAL CONTRACT \$174,505.95
 AMOUNT TO BE DEDUCTED \$25,013.95
 REVISED CONTRACT \$199,519.90

The contract amount is revised to \$199,519.90. The time of completion in the contract is not changed.

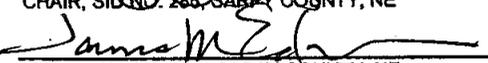
Recommended for approval by:

E&A CONSULTING GROUP, INC.


 Randall L. Pierce
 Construction Engineer

ACCEPTED BY: 
 ANCHOR CONSTRUCTION COMPANY

APPROVED BY: _____
 CHAIR, SID NO. 286, SARPY COUNTY, NE

ATTESTED BY: 
 CLERK, SID NO. 286, SARPY COUNTY, NE

Law Offices

FULLENKAMP, DOYLE & JOBEUN

John H. Fullenkamp
Robert C. Doyle
Larry A. Jobeun
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Federal I.D. #47-0521328
Writer's Direct Dial - 691-5262

January 27, 2009

Chairman and Board of Trustees
Sanitary and Improvement District No. 286
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

In re:

Water System Sections II & III,
Paving & Storm Sewer Sections I & II
2007 Park Improvements
Sanitary Sewer Section I
Electrical Distribution Section II

Total due:	\$ 52,291.60
Expenses: Publication Costs, Photocopies, Postage	<u>1,993.87</u>
TOTAL AMOUNT NOW DUE:	<u>\$54,285.47</u>



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FAX: (402) 895-3599

Sarpy County SID # 286
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

Date: October 18, 2008
Invoice No.: 17550
Project No. 2006.217.001

Project: Stockman's Hollow

For Professional Services:

In connection with Stockman's Hollow Addition through September 28, 2008, in accordance with our contract with the District:

SPECIAL ENGINEERING SERVICES

Engineer VIII	1.00	Hrs. @	125.00	\$	125.00
		Subtotal		\$	125.00

Assessments					
Principal	10.00	Hrs. @	\$ 156.00	\$	1,560.00
		Subtotal		\$	1,560.00

Specialized Study					
Engineer II	21.00	Hrs. @	\$ 70.00	\$	1,470.00
		Subtotal		\$	1,470.00

Concrete Pavement and Storm Sewer - Section I, Resident Services & Construction Staking					
Principal	3.00	Hrs. @	156.00	\$	468.00
Engineer VIII	2.00	Hrs. @	125.00	\$	250.00
Reg. Land Surveyor IV	3.00	Hrs. @	\$ 124.00	\$	372.00
Survey Party	19.00	Hrs. @	\$ 128.00	\$	2,432.00
		Subtotal		\$	3,522.00

Concrete Pavement and Storm Sewer - Section II, Resident Services & Construction Staking					
Principal	1.00	Hrs. @	156.00	\$	156.00
Engineer VIII	1.00	Hrs. @	125.00	\$	125.00
Tech. II	1.00	Hrs. @	\$ 55.00	\$	55.00
Const. Dept. Manager I	9.00	Hrs. @	\$ 80.00	\$	720.00
		Subtotal		\$	1,056.00

2007 Park Improvements, Resident Services & Construction Staking					
Engineer VIII	0.50	Hrs. @	\$ 125.00	\$	62.50
Landscape Architect	10.00	Hrs. @	\$ 94.00	\$	940.00
Const. Dept. Manager I	4.00	Hrs. @	\$ 80.00	\$	320.00
Const. Admin. Assist.	2.00	Hrs. @	\$ 52.00	\$	104.00
Const. Admin. Tech. II	10.00	Hrs. @	\$ 62.00	\$	620.00
		Subtotal		\$	2,046.50



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Page 2
Date: October 18, 2008
Invoice No.: 17550

Water Distribution System - Section III, Resident Services & Construction Staking

Principal	7.00	Hrs. @	\$ 156.00	\$	1,092.00
Engineer V	46.25	Hrs. @	\$ 105.00	\$	4,856.25
Tech. III	6.50	Hrs. @	\$ 65.00	\$	422.50
Const. Admin. Assist.	1.00	Hrs. @	\$ 52.00	\$	52.00
Const. Dept. Manager I	0.50	Hrs. @	\$ 80.00	\$	40.00
		Subtotal		\$	6,462.75

Electrical Distribution System - Section II, Resident Services & Construction Staking

Reg. Land Surveyor I	4.50	Hrs. @	\$ 85.00	\$	382.50
Survey Party	3.00	Hrs. @	\$ 128.00	\$	384.00
		Subtotal		\$	766.50

DIRECT REIMBURSABLE EXPENSES

Mileage Per Diem				\$	135.86
Permits & Fees				\$	10.50
		Subtotal, Expenses		\$	146.36

Total Amount, This Invoice \$ 17,155.11

Jeffrey D. Elliott, P.E.
Project Manager



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FAX: (402) 895-3599

Sarpy County SID # 286
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

Date: December 26, 2008
Invoice No.: 17645
Project No.: 2006.217.001

Project: Stockman's Hollow

For Professional Services:

.....
In connection with Stockman's Hollow Addition through December 7, 2008, in accordance with our contract with the District:

SPECIAL ENGINEERING SERVICES

Engineer VIII	1.75	Hrs. @	125.00	\$	218.75
		Subtotal		\$	218.75

As Builts

Const. Admin. Tech. I	0.50	Hrs. @	\$ 50.00	\$	25.00
		Subtotal		\$	25.00

Assessments

Principal	8.00	Hrs. @	\$ 156.00	\$	1,248.00
		Subtotal		\$	1,248.00

Concrete Pavement and Storm Sewer - Section I, Resident Services & Construction Staking

Engineer V	8.50	Hrs. @	105.00	\$	892.50
Reg. Land Surveyor IV	3.00	Hrs. @	\$ 124.00	\$	372.00
Tech. II	3.50	Hrs. @	\$ 55.00	\$	192.50
Const. Admin. Assist.	0.50	Hrs. @	\$ 52.00	\$	26.00
Const. Dept. Manager I	0.50	Hrs. @	\$ 80.00	\$	40.00
Const. Admin. Tech. II	6.00	Hrs. @	\$ 62.00	\$	372.00
Survey Party	15.00	Hrs. @	\$ 128.00	\$	1,920.00
		Subtotal		\$	3,815.00

Concrete Pavement and Storm Sewer - Section II, Resident Services & Construction Staking

Principal	4.00	Hrs. @	156.00	\$	624.00
Project Manager	1.00	Hrs. @	95.00	\$	95.00
Associate Engineer	8.75	Hrs. @	90.00	\$	787.50
Assistant Engineer	3.00	Hrs. @	78.00	\$	234.00
Engineer VIII	11.00	Hrs. @	125.00	\$	1,375.00
Engineer V	3.50	Hrs. @	105.00	\$	367.50
Associate Technician	21.50	Hrs. @	57.00	\$	1,225.50
Reg. Land Surveyor I	8.50	Hrs. @	\$ 85.00	\$	722.50
Admin. Assist.	1.00	Hrs. @	\$ 52.00	\$	52.00
Admin. Coordinator	0.50	Hrs. @	\$ 40.00	\$	20.00
Admin. Assist.	1.75	Hrs. @	\$ 40.00	\$	70.00
Project Constructin Services	5.00	Hrs. @	\$ 103.00	\$	515.00
Assistant Construction Service	5.50	Hrs. @	\$ 75.00	\$	412.50
Const. Dept. Manager I	8.00	Hrs. @	\$ 80.00	\$	640.00
Const. Admin. Tech. II	2.00	Hrs. @	\$ 62.00	\$	124.00
		Subtotal		\$	7,264.50

Continued Page 2

Date: December 26, 2008
 Invoice No.: 17645

Retaining Wall Design & Construction along Centennial adjacent to Power Poles

Tech. IV	27.75	Hrs. @	\$ 75.00	\$ 2,081.25
		Subtotal		\$ 2,081.25

2007 Park Improvements, Resident Services & Construction Staking

Engineer VIII	0.50	Hrs. @	\$ 125.00	\$ 62.50
Reg. Land Surveyor IV	1.00	Hrs. @	\$ 124.00	\$ 124.00
Landscape Architect	15.50	Hrs. @	\$ 94.00	\$ 1,457.00
Const. Dept. Manager I	9.00	Hrs. @	\$ 80.00	\$ 720.00
Const. Admin. Assist.	4.00	Hrs. @	\$ 52.00	\$ 208.00
Const. Admin. Tech. II	17.00	Hrs. @	\$ 62.00	\$ 1,054.00
		Subtotal		\$ 3,625.50

Water Distribution System - Section III, Resident Services & Construction Staking

Principal	9.00	Hrs. @	\$ 156.00	\$ 1,404.00
Engineer V	2.00	Hrs. @	\$ 105.00	\$ 210.00
Reg. Land Surveyor IV	6.00	Hrs. @	\$ 124.00	\$ 744.00
Reg. Land Surveyor I	12.00	Hrs. @	\$ 85.00	\$ 1,020.00
Tech. IV	0.25	Hrs. @	\$ 75.00	\$ 18.75
Const. Admin. Assist.	1.50	Hrs. @	\$ 52.00	\$ 78.00
Tech. II	2.25	Hrs. @	\$ 55.00	\$ 123.75
Tech. I	0.50	Hrs. @	\$ 50.00	\$ 25.00
Const. Dept. Manager I	11.25	Hrs. @	\$ 80.00	\$ 900.00
Const. Admin. Tech. I	0.25	Hrs. @	\$ 50.00	\$ 12.50
Const. Admin. Tech. II	17.00	Hrs. @	\$ 62.00	\$ 1,054.00
Survey Party	5.25	Hrs. @	\$ 128.00	\$ 672.00
		Subtotal		\$ 6,262.00

Electrical Distribution System - Section II, Resident Services & Construction Staking

Reg. Land Surveyor IV	16.00	Hrs. @	\$ 124.00	\$ 1,984.00
Reg. Land Surveyor I	13.00	Hrs. @	\$ 85.00	\$ 1,105.00
Tech. III	1.50	Hrs. @	\$ 65.00	\$ 97.50
Tech. II	0.25	Hrs. @	\$ 55.00	\$ 13.75
Const. Dept. Manager I	1.50	Hrs. @	\$ 80.00	\$ 120.00
Survey Party	45.50	Hrs. @	\$ 128.00	\$ 5,824.00
		Subtotal		\$ 9,144.25

DIRECT REIMBURSABLE EXPENSES

Mileage Per Diem		\$ 299.81
Messenger Service		\$ 7.36
	Subtotal, Expenses	\$ 307.17

Total Amount, This Invoice \$ 33,991.42



Jeffrey D. Elliott, P.E.
 Project Manager

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

Sarpy County SID #286
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

January 15, 2009
Project No: P2006.217.000
Invoice No: 108208

Project P2006.217.000 Stockman's Hollow @ 66th & Giles Road - District Maintenance

Professional Services from November 24, 2008 to January 4, 2009

Phase	001	District Maintenance			
Task	196	Erosion Control			
Professional Personnel			Hours	Rate	Amount
Erosion Control Specialist I			9.00	60.00	540.00
Const. Depart. Manager I			3.50	80.00	280.00
Erosion Control Specialist III			2.00	84.00	168.00
Totals			14.50		988.00
Total Labor					988.00
Total this Task					\$988.00

Task	440	Repairs/Maintenance			
Professional Personnel			Hours	Rate	Amount
Admin Assistant Const.			.75	52.00	39.00
Engineer III			1.25	85.00	106.25
Const. Depart. Manager I			.50	80.00	40.00
Const. Depart. Manager III			2.50	110.00	275.00
Totals			5.00		460.25
Total Labor					460.25
Total this Task					\$460.25

Task	999	Expenses			
Reimbursable Expenses					
Mileage/Per Diem					82.96
Total Reimbursables					82.96
Total this Task					\$82.96

Project

P2006.217.000

Stockman's Hollow @ 66th & Giles Road -
District Maintenance

Invoice 108208

Total this Phase

\$1,531.21

Total this Invoice

\$1,531.21

Approved:



Thomas Rasmussen

Royal Lawns Inc.

20920 Corral Rd.
Elkhorn, NE 68022

Invoice

Date	Invoice #
1/4/2009	343

Bill To

E & A Consulting Group, Inc.
Bob Czernsky
330 N. 117 th.
Omaha NE. 68154

P.O. No.	Terms	Due Date	Account #	Project
		1/4/2009	S.I.D. 286	
Description		Rate	Serviced	Amount
Snow Removal 1" to 4"		150.00	12/16/2008	150.00
Snow Removal 1" to 4"		150.00	1/20/2009	150.00
Hourly Rate Snow Drifts 2 hr.		80.00	12/23/2008	80.00
<div style="border: 1px solid black; padding: 5px; margin-top: 20px;"><p>Approved by E & A Consulting Group, Inc</p><p>Date: <u>1/12/09</u></p><p>Initials: <u>RFC</u></p><p>SID No. <u>286</u></p><p>Project No. <u>2006, 217,000</u></p></div>				
Total				\$380.00

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

CUST : SID #286
E & A CONSULTANTS
330 NO 117TH ST
OMAHA NE 68154-2509

JOB : 67TH & CENTENNIAL
STOCKMANS HOLLOW
ORDERED BY TOM R.

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

330-7444 3/28/08 104589 06/30/2008 0.00

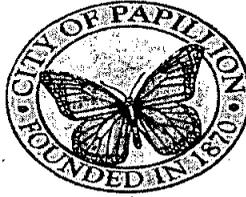
DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
STOP SIGNS & STANDS	0	0	3	06/01/2008	06/30/2008	3	30	2.950	265.50

Approved by E & A Consulting Group, Inc.
 Date: 8-20-08
 Initials: RP
 SID No. 286
 Project No. 20060217.000

Not paid #559

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
265.50	0.00	0.00	14.60	0.00	280.10

CITY OF PAPIILLION
122 E 3rd St.



INVOICE

Papillion NE 68046
Phone: 402-597-2020 Fax: 402-827-6614

Date	Number	Page
01/15/2009	2008138	1

Bill To: SID 286 - Stockmans Hollow
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha NE 68144

Customer No. 68
Contact: Mr. John Fullenkamp
Terms: Due Upon Receipt.

Quantity	Description	Unit Price	Net Amount
144	Line locates 2008	40.00	5,760.00

Thank you!

Amount	5,760.00
Freight	
Balance Due	<u>5,760.00</u>

AGENDA

Sanitary and Improvement District No. 286 of Sarpy County, Nebraska; Meeting to be held January 27, 2009

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

- a) Kerstens & Lee, Inc. for Pay Estimate No. 1 of Water System Section III; present City of Papillion approval for same. \$200,675.12
- b) Luxa Construction Co., Inc. for Pay Estimate No. 5 of Paving & Storm Sewer Section II. 13,162.85
- c) Anchor Construction Co. for Pay Estimate No. 4, representing final payment, of Water System Section II; present Change Order No. 1 for same. 20,604.49
- d) Fullenkamp, Doyle & Jobeun for legal services in connection with Water Sections II & III, Paving & Storm Sewer Sections I & II, 2007 Park Improvements, Sanitary Sewer Section I and Electrical Distribution Section II. 54,285.47
- e) E & A Consulting Group for engineering services in connection with Assessments, Paving & Storm Sewer Sections I & II, 2007 Park Improvements, Water Section III, Electrical Distribution Section II (#17550, 17645). 51,146.53
- f) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting (3.5%). 11,895.61

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

- a) E & A Consulting Group for engineering services (#108208). 1,531.21
- b) Royal Lawns, Inc. for snow removal (#343). 380.00
- c) Todco Barricade Company for tax amount not paid on #104589. 14.60
- d) City of Papillion for line locates (#2008138). 5,760.00
- e) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (3.5%). 269.00

3. Call attention to the fact that Kris Brown is resigning as Trustee of the District.