



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

330 NORTH 117TH STREET  
OMAHA, NE 68154-2509

www.eactj.com

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

April 7, 2010

Chairman and Board of Trustees  
SID 288, Sarpy County, Nebraska  
Mr. Pat Sullivan, Attorney  
1246 Golden Gate Drive  
Papillion, NE 68046



RE: Statement of Costs- Sanitary Sewer - Section I & II  
West Cornhusker Plaza ( SID 288)  
E & A File No. P2006.431.001 (Assessments)

Dear Mr. Sullivan and Board Members,

We are submitting the following Statement of Costs in connection with the construction of a sanitary sewer system and work necessary or incidental thereto as constructed in SID 288, Sarpy County, Nebraska, to-wit:

Total Construction Costs	\$	111,072.20
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fees	\$	35,944.86
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$	30,072.96
<b>TOTAL PROJECT COST</b>	<b>\$</b>	<b>177,090.02</b>

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

Less Amount To be Paid by SID at Large	\$	-
To be Paid by Special Assessment	\$	177,090.02

Sincerely,  
E & A CONSULTING GROUP, INC.

*Mark A. Westergard*  
Mark A. Westergard, P.E.



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April 7, 2010

Chairman and Board of Trustees  
SID 288, Sarpy County, Nebraska  
Mr. Pat Sullivan, Attorney  
1246 Golden Gate Drive  
Papillion, NE 68046

RE: Statement of Costs- Concrete Paving Section I & II  
West Cornhusker Plaza ( SID 288)  
E & A File No. P2006.431.001 (Assessments)

Dear Mr. Sullivan and Board Members,

We are submitting the following Statement of Costs in connection with the construction of concrete pavement improvements and work incidental and necessary thereto constructed in SID 288, Sarpy County, Nebraska, to-wit:

Total Construction Costs	\$	406,116.28
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fees	\$	96,911.81
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$	89,477.57
TOTAL PROJECT COST	\$	592,505.66

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

Less Amount To be Paid by SID at Large	\$	95,144.56
To be Paid by Special Assessment	\$	497,361.10

Sincerely,  
E & A CONSULTING GROUP, INC.

Mark A. Wetergard, P.E.

ATTACHMENT TO STATEMENT OF COST

CONCRETE PAVING - SECTION I & II

CONSTRUCTION COST =		\$	406,116.28
TOTAL PROJECT COST =		\$	592,505.66

**G.O. Breakdown by Pay Item**

2 Construct 9" P.C.C. Pavement w/Int. Curb	822	SY	37.65	30,948.30
4 Earthwork (Excavation)	274	CY	1.55	424.70
7 Drill & Grout #5 x 18" Steel Bars	129	EA	6.32	815.28
8 Construct Concrete Header	25	LF	5.20	130.00
9 Construct Street Name Sign & Post	2	EA	235.00	470.00
13 Remove Existing Pavement	705	SY	8.00	5,640.00
14 Remove & Replace Sidewalk	193	SF	3.95	762.35
2 CONSTRUCT 9" P.C.C. PAVEMENT W/ INT. CURB	656	SY	39.67	26,023.52

SUBTOTAL      \$ 65,214.15

Construction G.O.=	\$	65,214.15		
	\$	406,116.28	=	16.06%
Total G.O. =	(TPC) \$	592,505.66	X	
		16.06%	\$	95,144.56
Special Assessment, Concrete Paving I & II	=	\$	-	
	\$	592,505.66		
	\$	95,144.56	\$	497,361.10



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April 7, 2010

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SID 288, Sarpy County, Nebraska  
Mr. Pat Sullivan, Attorney  
1246 Golden Gate Drive  
Papillion, NE 68046

RE: Statement of Costs - Water, Sections I & II  
West Cornhusker Plaza ( SID 288)  
E & A File No. P2006.431.001 (Assessments)

Dear Mr. Sullivan and Board Members,

We are submitting the following Statement of Costs in connection with the construction of a water distribution system together with work necessary or incidental thereto as constructed in SID 288, Sarpy County, Nebraska, to-wit:

Total Construction Costs	\$ 168,835.48
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	\$ 40,024.92
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$ 34,510.60
<b>TOTAL PROJECT COST</b>	<b>\$ 243,371.00</b>

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

To be Paid by SID at Large	\$ -
To be Paid by Special Assessment	\$ 243,371.00

Sincerely,  
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.



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April 7, 2010

Chairman and Board of Trustees  
SID 288, Sarpy County, Nebraska  
Mr. Pat Sullivan, Attorney  
1246 Golden Gate Drive  
Papillion, NE 68046

RE: Statement of Costs-Electrical Distribution- Section I  
West Cornhusker Plaza ( SID 288)  
E & A File No. P2006.431.001 (Assessments)

Dear Mr. Sullivan and Board Members,

We are submitting the following Statement of Costs in connection with the construction of the electrical distribution system and work necessary or incidental thereto as constructed in SID 288, Sarpy County, Nebraska, to-wit:

Total Construction Costs	\$	88,493.22
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	\$	7,547.38
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$	17,549.79
TOTAL PROJECT COST	\$	113,590.39

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

To be Paid by SID at Large	\$	-
To be Paid by Special Assessment	\$	113,590.39

Sincerely,  
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April 7, 2010

Chairman and Board of Trustees  
SID 288, Sarpy County, Nebraska  
Mr. Pat Sullivan, Attorney  
1246 Golden Gate Drive  
Omaha, NE 68046

RE: Statement of Costs- Storm Sewer I & II  
West Cornhusker Plaza ( Sid 288)  
E & A File No. P2006.431.001 (Assessments)

Dear Mr. Sullivan and Board Members,

We are submitting the following Statement of Costs in connection with the construction of a storm sewer system and work necessary or incidental thereto as constructed in SID 288, Sarpy County, Nebraska, to-wit:

Total Construction Costs	\$ 252,181.75
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fees	\$ 54,086.20
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$ 56,746.36
TOTAL PROJECT COST	\$ 363,014.31

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

Less Amount To be Paid by SID at Large	\$ 267,191.10
To be Paid by Special Assessment	\$ 95,823.20

Sincerely,  
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

STORM SEWER - SECTION I & II

CONSTRUCTION COST = \$ 252,181.75  
 TOTAL PROJECT COST = \$ 363,014.31

**G.O. Breakdown by Pay Item**

1	Construct 15" RCP, Class III	101	LF	20.00	\$ 2,020.00
2	Construct 18" RCP, Class III	115	LF	22.25	\$ 2,558.75
3	Construct 24" RCP, Class III	63	LF	26.00	\$ 1,638.00
4	Construct 36" RCP, D 0.01 = 1,350	811	LF	26.00	\$ 21,086.00
5	Construct 42" RCP, D 0.01 = 1,350	269	LF	26.00	\$ 6,994.00
6	Construct 48" RCP, D 0.01 = 1,350	354	LF	26.00	\$ 9,204.00
7	Construct 54" RCP, D 0.01 = 1,350	555	LF	26.00	\$ 14,430.00
8	Construct 60" I.D. Storm Sewer Manhole (4)	38	VF	100.00	\$ 3,800.00
9	Construct 72" I.D. Storm Sewer Manhole (1)	16.1	VF	200.00	\$ 3,220.00
10	Construct 84" I.D. Storm Sewer Manhole (1)	15.5	VF	200.00	\$ 3,100.00
11	Construct Curb Inlet, Type I	5	EA	2,550.00	\$ 12,750.00
12	Construct Curb Inlet, Type III	5	EA	2,750.00	\$ 13,750.00
13	Construct Area Inlet, Type I or II, (60")	1	EA	2,000.00	\$ 2,000.00
14	Construct 15" Flared End Section	1	EA	250.00	\$ 250.00
15	Construct 54" Flared End Section	1	EA	1,000.00	\$ 1,000.00
16	Construct Riprap	290	TN	0.10	\$ 29.00
A.	Encase Sanitary Service Lines in Concrete	4.00	Ea	681.50	\$ 2,726.00
B.	Extra Excavation Depth	3.00	Hr	196.00	\$ 588.00
C.	Align pipe from Manhole # 3 to Curb Inlet # 13	1.00	LS	625.00	\$ 625.00
1	CONSTRUCT 15" RCP, CLASS III	44	LF	15.97	\$ 702.68
2	CONSTRUCT 18" RCP, CLASS III	394	LF	17.78	\$ 7,005.32
3	CONSTRUCT 24" RCP, CLASS III	544	LF	23.98	\$ 13,045.12
4	CONSTRUCT 36" RCP, D0.01=1,350	623	LF	23.98	\$ 14,939.54
5	CONSTRUCT 54" I.D. STORM SEWER MANHOLE (2)	12.16	VF	262.00	\$ 3,185.92
6	CONSTRUCT 60" I.D. STORM SEWER MANHOLE (2)	28.66	VF	279.00	\$ 7,996.14
7	CONSTRUCT CURB INLET, TYPE I	4	EA	2,362.00	\$ 9,448.00
8	CONSTRUCT CURB INLET, TYPE III	10	EA	2,562.00	\$ 25,620.00
9	CONSTRUCT 18" FLARED END SECTION	1	EA	227.00	\$ 227.00
10	CONNECT TO EXISTING STORM SEWER	1	EA	250.00	\$ 250.00
11	REMOVE CURB INLET	2	EA	300.00	\$ 600.00
12	REMOVE EXISTING 18" RCP	48	LF	10.00	\$ 480.00
13	FURN & PLACE 8" MIN DIAMETER ROCK & RIPRAP AT STORM SEWER DISCHARGE	11.81	TON	29.30	\$ 346.03

SUBTOTAL \$ 185,614.50

Construction G.O.=	\$ 185,614.50		
	\$ 252,181.75	=	73.60%
Total G.O. =	(TP \$ 363,014.31	X	
	73.60%		\$ 267,191.10
Special Assessment, Storm I & II	= \$ 363,014.31	-	
	\$ 267,191.10		\$ 95,823.20



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April 7, 2010

Chairman and Board of Trustees  
SID 288, Sarpy County, Nebraska  
Mr. Pat Sullivan, Attorney  
1246 Golden Gate Drive  
Papillion, NE 68046

RE: Statement of Costs - Interlocal Agreement Costs  
West Cornhusker Plaza ( SID 288)  
E & A File No. P2006.431.001 (Assessments)

Dear Mr. Sullivan and Board Members,

We are submitting the following Statement of Costs in connection with the payment of cost per an Interlocal Agreement between Papillion and SID 288, Sarpy County, Nebraska, to wit:

Total Construction Costs	\$ 157,212.76
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	\$ -
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$ 20,867.74
<b>TOTAL PROJECT COST</b>	<b>\$ 178,080.50</b>

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

To be Paid by SID at Large	\$ 69,451.40
To be Paid by Special Assessment	\$ 108,629.11

Sincerely,  
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

INTERLOCAL CHARGES

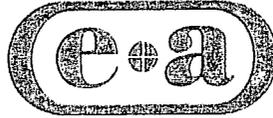
CONSTRUCTION COSTS =	INTERLOCAL CHARGES	\$ 157,212.76
	TOTAL	\$ 157,212.76
TOTAL PROJECT COST =		\$ 178,080.50

**G.O. Breakdown by Pay Item**

	CONSTR.	TOTAL		
Interlocal Charges for Ext. Paving	\$ 157,212.76	\$ 178,080.50	39%	\$ 69,451.40

SUBTOTAL \$ 69,451.40

Special Assessment	\$ 178,080.50	-	
Interlocal Charges	\$ 69,451.40		\$ 108,629.11



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April 7, 2010

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1246 Golden Gate Drive  
Papillion, NE 68046

RE: Statement of Costs - Capital Facilities Charges  
West Cornhusker Plaza ( SID 288)  
E & A File No. P2006.431.001 (Assessments)

Dear Mr. Sullivan and Board Members,

We are submitting the following Statement of Costs in connection with the payment of capital facilities charges to Papillion by SID 288, Sarpy County, Nebraska, to wit:

Total Construction Costs	\$ 116,992.20
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	\$ -
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$ 17,325.50
<b>TOTAL PROJECT COST</b>	<b>\$ 134,317.70</b>

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

To be Paid by SID at Large	\$ 67,158.85
To be Paid by Special Assessment	\$ 67,158.85

Sincerely,  
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

CAPITAL FACILITIES CHARGES - PAPILLION

CONSTRUCTION COSTS =	CAPITAL FACILITIES CHARGES(North)	\$ 61,764.43
	CAPITAL FACILITIES CHARGES(South)	\$ 72,553.27
	TOTAL	\$ 134,317.70
TOTAL PROJECT COST =		\$ 134,317.70

**G.O. Breakdown by Pay Item**

	CONSTR.	TOTAL		
Capital Facilities Charges, North	\$ 51,516.90	\$ 61,764.43	50%	\$ 30,882.22
Cap. Fac. Charges, South	\$ 65,475.30	\$ 72,553.27	50%	\$ 36,276.64

SUBTOTAL \$ 67,158.85

Special Assessment Cap. Fac. & \$ 134,317.70 -  
\$ 67,158.85 \$ 67,158.85

SID 288, SARPY COUNTY, WEST CORNHUSKER PLAZA

Contract	Total Project Cost	General Obligation	Special Assessment
Sanitary Sewer I & II	177,090	-	177,090
Storm Sewer I & II	363,014	267,191	95,823
Paving I & II	592,506	95,145	497,361
Water I & II	243,371	-	243,371
Cap Fac Charges	134,318	67,159	67,159
Interlocal Costs	178,081	69,451	108,629
Power	113,590	-	113,590
	1,801,970	498,946	1,303,024
Subdivision Agreement Max G.O.	297,812 South 303,065 North <u>600,877</u> Total		
Future Trail Allowable G.O.		101,931	

SANWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: WEST CORNHUSKER PLAZA  
 DATE: 5/2/2010

INTEREST T: 5/27/2010  
 INT. RATE: 7.00%

CONTRACT:

SANITARY SEWER I & II

	<u>REGISTR.</u>		<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
	<u>DATE</u>						
CONSTRUCTION	CEDAR	9/29/2008	67336.12	3535.15	3366.81	8613.65	82851.72
	CEDAR	2/25/2009	2502.58	131.39	125.13	241.29	3000.38
	K&L	2/3/2009	30478.50	1600.12	1523.93	3080.39	36682.93
	K&L FINAL	1/4/2009	10755.00	564.64	537.75	1155.20	13012.59
		3/6/2007	0.00	0.00	0.00		0.00
			111072.20				
DESIGN & CONST. MGT.		9/29/2008	6314.05	315.70	0.00	769.23	7398.99
		12/16/2008	9951.25	497.56	0.00	1056.05	11504.86
		2/3/2009	6,459.84	322.99	0.00	621.79	7404.62
		9/18/2006	0.00	0.00	0.00	0.00	0.00
		11/6/2006	0.00	0.00	0.00	0.00	0.00
		1/23/2007	0.00	0.00	0.00	0.00	0.00
CITY OF PAPIILLION REVIEW FEE		2/2/2009	353.42	17.67	0.00	34.09	405.18
CITY OF PAPIILLION REVIEW FEE		1/4/2010	741.44	37.07	0.00	21.35	799.86
ADVERTISING - PAPIILLION TIME:		9/29/2008	2,599.81	129.99	0.00	316.73	3046.53
TESTING FEES	THEILE	12/16/2008	4815.50	240.78	0.00	511.03	5567.31
TESTING FEES	THEILE	2/25/2009	1404.50	70.23	0.00	128.97	1603.69
TESTING FEES	USG	12/16/2008	2323.70	116.19	0.00	246.60	2686.48
TESTING FEES	USG	2/3/2009	981.35	49.07	0.00	94.46	1124.88
TESTING FEES	THEILE	7/8/2004	0.00	0.00	0.00		0.00

CONSTRUCTION COST: \$ 111,072.20

TOTAL COST: \$ 177,090.02

SOFT COST FACTOR: 59.44%

ENG., C.M. & TESTING	FISCAL	LEGAL	INTEREST
\$ 35,944.86	\$ 7,628.53	\$ 5,553.61	\$ 16,890.82
32.36%	6.87%	5.00%	15.21%

PAVEWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: WEST CORNHUSKER PLAZA  
 DATE: 5/2/2010

INTEREST T: 5/27/2010  
 INT. RATE: 7.00%

CONTRACT:

CONCRETE PAVING SECTION I & II

	<u>REGISTR.</u>		<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
	<u>DATE</u>						
CONSTRUCTION	CEDAR	12/16/2008	64008.70	3360.46	3200.44	7132.36	77701.95
	CEDAR	2/25/2009	137478.04	7217.60	6873.90	13255.07	164824.61
	CEDAR	8/11/2009	18596.63	976.32	929.83	1136.36	21639.14
	MBC	6/19/2009	157069.97	8246.17	7853.50	11358.03	184527.67
	MBC	8/11/2009	9800.63	514.53	490.03	598.87	11404.07
	MBC-#3 & Final	4/30/2010	19162.31	1006.02	958.12	107.34	21233.78
DESIGN & CONST. MGT.		9/29/2008	17701.30	885.07	0.00	2156.53	20742.89
		12/16/2008	40240.80	2012.04	0.00	4270.43	46523.27
		2/3/2009	2,056.08	102.80	0.00	197.91	2356.79
		5/10/2009	6,058.92	302.95	0.00	466.07	6827.94
		6/19/2009	11,668.91	583.45	0.00	803.62	13055.98
		7/17/2009	827.38	41.37	0.00	52.32	921.06
		1/4/2010	2,116.35	105.82	0.00	60.94	2283.11
CITY OF PAPILLION REVIEW FEE		12/16/2008	2,283.14	114.16	0.00	242.29	2639.59
CITY OF PAPILLION REVIEW FEE		2/2/2009	1,838.63	91.93	0.00	177.35	2107.91
PUBLICATION, PAP. TIMES		12/16/2008	1,408.80	70.44	0.00	149.50	1628.74
TESTING FEES	THEILE	12/16/2008	2060.50	103.03	0.00	218.66	2382.19
TESTING FEES	THEILE	2/3/2009	3736.50	186.83	0.00	359.66	4282.98
TESTING FEES	THEILE	8/11/2009	2405.50	120.28	0.00	139.99	2665.77
TESTING FEES	THEILE	9/28/2009	2509.00	125.45	0.00	121.76	2756.21
TESTING FEES	THEILE	5/10/2004	0.00	0.00	0.00	0.00	0.00
TESTING FEES	THEILE	6/1/2004	0.00	0.00	0.00	0.00	0.00
TESTING FEES	USG	6/1/2004	0	0.00	0.00	0.00	0.00
TESTING FEES	THEILE	7/8/2004	0.00	0.00	0.00	0.00	0.00

CONSTRUCTION COST: \$ 406,116.28

TOTAL COST: \$ 592,505.66

SOFT COST FACTOR: 45.90%

ENG., C.M. & TESTING	FISCAL	LEGAL	INTEREST
\$ 96,911.81	\$ 26,166.70	\$ 20,305.81	\$ 43,005.06
23.86%	6.44%	5.00%	10.59%

STORMWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: WEST CORNHUSKER PLAZA  
 DATE: 5/2/2010

INTEREST T: 5/27/2010  
 INT. RATE: 7.00%

CONTRACT:

STORM SEWER I & II

	<u>REGISTR.</u>		<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
	<u>DATE</u>						
CONSTRUCTION	JOCHIM	12/16/2008	119555.84	6276.68	5977.79	13321.87	145132.18
	JOCHIM	2/3/2009	36166.41	1898.74	1808.32	3655.25	43528.72
	NEUVIRTH	5/10/2009	54131.65	2841.91	2706.58	4372.18	64052.33
	NEUVIRTH	1/4/2010	32302.42	1695.88	1615.12	976.69	36590.10
	NEUVIRTH	1/4/2010	10025.43	526.34	501.27	303.13	11356.16
			252181.75				
DESIGN & CONST. MGT.		9/29/2008	12387.25	619.36	0.00	1509.12	14515.74
		12/16/2008	20150.01	1007.50	0.00	2138.36	23295.87
		2/3/2009	9,292.75	464.64	0.00	894.47	10651.86
		5/10/2009	7,787.56	389.38	0.00	599.04	8775.98
		7/1/2008	0.00	0.00	0.00	0.00	0.00
PAPILLION REVIEW FEES		12/16/2008	1,576.30	78.82	0.00	167.28	1822.39
PAPILLION REVIEW FEES		2/2/2009	977.51	48.88	0.00	94.29	1120.67
PUBLICATION		5/10/2009	47.73	-2.39	0.00	3.67	53.79
		8/11/2009	100.09	5.00	0.00	5.82	110.92
TESTING FEES	THEILE	12/16/2008	1015.00	40.60	0.00	106.69	1162.29
TESTING FEES	THEILE	5/10/2009	486.00	24.30	0.00	37.38	547.68
TESTING FEES	THEILE	6/19/2009	266.00	13.30	0.00	18.32	297.62
TESTING FEES	THEILE	4/1/2004	0.00	0.00	0.00	0.00	0.00
TESTING FEES	THEILE	5/10/2004	0.00	0.00	0.00	0.00	0.00
TESTING FEES	THEILE	6/1/2004	0.00	0.00	0.00	0.00	0.00
TESTING FEES	USG	10/15/2008	0	0.00	0.00	0.00	0.00
TESTING FEES	THEILE	7/8/2004	0.00	0.00	0.00	0.00	0.00

CONSTRUCTION COST: \$ 252,181.75

TOTAL COST: \$ 363,014.31

SOFT COST FACTOR: 43.95%

ENG., C.M. & TESTING	FISCAL	LEGAL	INTEREST
\$ 54,086.20	\$ 15,933.70	\$ 12,609.09	\$ 28,203.57
21.45%	6.32%	5.00%	11.18%

WATWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: WEST CORNHUSKER

PLAZA  
DATE: 5/2/2010

INTEREST TC 5/27/2010  
INT. RATE: 7.00%

CONTRACT:

WATER SYSTEM - SECTION I & II

	<u>REGISTR.</u> <u>DATE</u>	<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
CEDAR	12/16/2008	\$ 54,126.21	\$ 2,841.63	\$ 2,706.31	6031.18	65705.32
CEDAR	2/25/2009	8714.97	457.54	435.75	840.26	10448.52
K&L	9/28/2009	90689.40	4761.19	4534.47	4621.23	104606.29
K&L	1/4/2010	15304.90	803.51	765.25	462.75	17336.41
DESIGN & CONST. MGT.	9/29/2008	5554.90	277.75	0.00	676.75	6509.39
	12/16/2008	10987.04	549.35	0.00	1165.97	12702.36
	5/10/2009	923.45	46.17	0.00	71.03	1040.66
	7/17/2009	11325.31	566.27	0.00	716.10	12607.68
	9/28/2009	8491.26	424.56	0.00	412.08	9327.91
	9/28/2009	923.45	46.17	0.00	44.82	1014.44
PAPILLION REVIEW FEES	12/16/2008	620.22	24.81	0.00	65.19	710.22
PAPILLION REVIEW FEES	2/2/2009	1026.06	41.04	0.00	98.03	1165.13
PAPILLION TIMES	2/2/2009	77.75	3.11	0.00	7.43	88.29
PAPILLION TIMES	2/3/2009	95.48	3.82	0.00	9.10	108.40
TESTING	THIELE	4/8/2004	0.00	0.00	0.00	0.00

CONSTRUCTION COST: \$ 168,835.48

TOTAL COST: \$ 243,371.00

SOFT COST FACTOR: 44.15%

ENG & TEST	FISCAL	LEGAL	INTEREST	
\$ 40,024.92	\$ 10,846.91	\$ 8,441.77	\$ 15,221.91	\$ 243,371.00
23.71%	6.42%	5.00%	9.02%	

POWWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: WEST CORNHUSKER PLAZA  
 DATE: 5/2/2010

INTEREST TO: 5/27/2010  
 INT. RATE: 7.00%

CONTRACT: ELECTRICAL DISTRIBUTION SYSTEM SECTION I & II

	<u>REGISTR.</u> <u>DATE</u>	<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	
CONSTRUCTION	OPPD	12/16/2008	38515.05	2022.04	1925.75	4291.66	46754.50
	OPPD	6/19/2009	9702.00	509.36	485.10	701.57	11398.03
	OPPD	7/17/2009	31837.05	1671.45	1591.85	2113.71	37214.06
	QWEST	6/19/2009	8439.12	443.05	421.96	610.25	9914.38
						0.00	
DESIGN & CONST. MGT.		9/28/2009	7122.34	356.12	0.00	345.65	7824.11
		9/18/2007	0.00	0.00	0.00	0.00	0.00
		8/1/2004	0.00	0.00	0.00	0.00	0.00
PUBLICATION		2/25/2009	425.04	21.25	0.00	39.03	485.32

CONSTRUCTION COST: \$ 88,493.22

TOTAL COST: \$ 113,590.39

SOFT COST FACTOR: 28.36%

ENG & TEST	FISCAL	LEGAL	INTEREST
\$ 7,547.38	\$ 5,023.26	\$ 4,424.66	\$ 8,101.87
8.53%	5.68%	5.00%	9.16%

INTERLOCALWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: WEST CORNHUSKER  
 PLAZA  
 DATE: 5/2/2010

INTEREST TO: 5/27/2010  
 INT. RATE: 7.00%

CONTRACT:

INTERLOCAL CHARGES

	<u>REGISTR.</u> <u>DATE</u>	<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
INTERLOCAL COSTS	1/4/2010	157212.76	8253.67	7860.64	4753.44	178080.50
	12/16/2008	0.00	0.00	0.00	0.00	0.00
	2/2/2009	0.00	0.00	0.00	0.00	0.00
	2/2/2009	0.00	0.00	0.00	0.00	0.00
	2/2/2009	0.00	0.00	0.00	0.00	0.00

CONSTRUCTION COST: \$ 157,212.76

TOTAL COST: \$ 178,080.50

SOFT COST FACTOR: 13.27%

ENG., C.M. & TESTING	FISCAL	LEGAL	INTEREST
\$ -	\$ 8,253.67	\$ 7,860.64	\$ 4,753.44
0.00%	5.25%	5.00%	3.02%

capfacwk

SPECIAL ASSESSMENT WORKSHEET

PROJECT: WEST CORNHUSKER  
PLAZA  
DATE: 5/2/2010

INTEREST TO: 5/27/2010  
INT. RATE: 7.00%

CONTRACT:

CAPITAL FACILITIES CHARGES

<u>REGISTR.</u>	<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	
<u>DATE</u>						
CAP. FACILITES FEES, PAPILLIOI	2/25/2009	51516.90	2704.64	2575.85	4967.05	61764.43
CAP. FACILITES FEES, PAPILLIOI	4/30/2010	65475.30	3437.45	3273.77	366.75	72553.27
	12/16/2008	0.00	0.00	0.00	0.00	0.00
	2/2/2009	0.00	0.00	0.00	0.00	0.00
	2/2/2009	0.00	0.00	0.00	0.00	0.00
	2/2/2009	0.00	0.00	0.00	0.00	0.00

CONSTRUCTION COST: \$ 116,992.20

TOTAL COST: \$ 134,317.70

SOFT COST FACTOR: 14.81%

<u>ENG., C.M. &amp; TESTING</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>
\$	\$ 6,142.09	\$ 5,849.61	\$ 5,333.80
0.00%	5.25%	5.00%	4.56%

May 6, 2010

**PAPILLION LEGALS**

ADAMS & SULLIVAN, P.C.  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046

AMENDED NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 288  
OF SARPY COUNTY, NEBRASKA

Notice is hereby given that a copy of the plat of the property in Sanitary & Improvement District No. 288 of Sarpy County, Nebraska, specially benefitted by the construction of the streets and paving, including street grading and storm sewer, sanitary sewer, including outfall sewer, water and underground electrical service improvements made in the District as well as costs incurred for the Capital Facilities Charges and Interlocal Agreement with the City of Papillion, a statement of costs of such improvements, and a schedule of the proposed property in West Cornhusker Plaza and West Cornhusker Plaza South so benefitted all as prepared by the engineers for the District, are on file at the office of the Clerk of the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, for public inspection. Any objection to said statements or plat or schedule of proposed assessments, or any prior proceedings of the District on account of errors, irregularities, or inequalities, shall be made in writing and filed with Elaine Keup, Clerk of the District, at Adams & Sullivan, P.C., 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, within twenty (20) days after the first publication of this notice. Any objections not so made and filed shall be deemed to have been waived. The Trustees of the District shall sit on May 27, 2010, at 5:30 p.m. at Adams & Sullivan, P.C., 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, as a Board of Adjustment and Equalization to adjust and equalize the benefits resulting from said improvements. First publication of notice May 6, 2010.

BY ORDER OF THE BOARD OF  
TRUSTEES OF SANITARY & IMPROVE-  
MENT DISTRICT NO. 288 OF SARPY  
COUNTY, NEBRASKA

Elaine Keup  
Clerk of the District  
1223336; 4/29, 5/6, 5/13

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

**ASSESSMENT SCHEDULE**  
 SAN & IMPROVEMENT DIST. NO. 288, SARPY COUNTY, (WEST CORNHUSKER PLAZA)

April 7, 2010

<u>ASSESSMENT NO. / OWNER</u>	<u>LEGAL DESCRIPTION</u>	<u>SANITARY</u>	<u>WATER</u>	<u>POWER</u>	<u>STORM</u>	<u>PAVING</u>	<u>CAPITAL FACILITIES</u>	<u>INTERLOCAL CHARGES</u>	<u>TOTAL ASSESSMENT</u>	<u>Lot Acres</u>	<u>Per Land SF</u>
1 INGRAM LAND DEVELOPMENT, LLC	LOT 1 WEST CORNHUSKER PLAZA SOUTH	\$15,374.66	\$21,129.06	\$9,861.73	\$8,319.21	\$43,180.05	\$5,830.62	\$9,430.99	\$113,126.31	1.939	\$1.34
2 INGRAM LAND DEVELOPMENT, LLC	LOT 2 WEST CORNHUSKER PLAZA SOUTH	\$9,396.06	\$12,912.81	\$6,026.89	\$5,084.20	\$26,389.04	\$3,563.32	\$5,763.66	\$69,135.98	1.185	\$1.34
3 INGRAM LAND DEVELOPMENT, LLC	LOT 3 WEST CORNHUSKER PLAZA SOUTH	\$9,150.26	\$12,575.00	\$5,869.23	\$4,951.19	\$25,698.70	\$3,470.10	\$5,612.88	\$67,327.36	1.154	\$1.34
4 INGRAM LAND DEVELOPMENT, LLC	LOT 4 WEST CORNHUSKER PLAZA SOUTH	\$11,703.45	\$16,083.80	\$7,506.91	\$6,332.72	\$32,869.39	\$4,438.37	\$7,179.03	\$86,113.68	1.476	\$1.34
5 INGRAM LAND DEVELOPMENT, LLC	LOT 5 WEST CORNHUSKER PLAZA SOUTH	\$10,363.42	\$14,242.23	\$6,647.38	\$5,607.64	\$29,105.89	\$3,930.18	\$6,357.04	\$76,253.78	1.307	\$1.34
6 INGRAM LAND DEVELOPMENT, LLC	LOT 6 WEST CORNHUSKER PLAZA SOUTH	\$11,267.35	\$15,484.47	\$7,227.18	\$6,096.75	\$31,644.58	\$4,272.98	\$6,911.52	\$82,904.84	1.421	\$1.34
7 INGRAM LAND DEVELOPMENT, LLC	LOT 7 WEST CORNHUSKER PLAZA SOUTH	\$10,117.62	\$13,904.42	\$6,489.72	\$5,474.63	\$28,415.54	\$3,836.96	\$6,206.27	\$74,445.16	1.276	\$1.34
8 INGRAM LAND DEVELOPMENT, LLC	LOT 8 WEST CORNHUSKER PLAZA SOUTH	\$9,491.21	\$13,043.57	\$6,087.92	\$5,135.68	\$26,656.27	\$3,599.41	\$5,822.02	\$69,836.10	1.197	\$1.34
9 INGRAM LAND DEVELOPMENT, LLC	LOT 9 WEST CORNHUSKER PLAZA SOUTH	\$10,085.90	\$13,860.84	\$6,469.37	\$5,457.47	\$28,326.47	\$3,824.93	\$6,186.81	\$74,211.79	1.272	\$1.34
10 JOHN T. SPAUSTAT	LOT 1 WEST CORNHUSKER PLAZA	\$16,084.49	\$22,077.09	\$10,304.21	\$8,692.48	\$45,117.47	\$6,092.23	\$9,854.15	\$118,202.11	2.026	\$1.34
11 INGRAM LAND DEVELOPMENT, LLC	LOT 2 WEST CORNHUSKER PLAZA	\$17,713.76	\$24,343.64	\$11,362.09	\$9,584.89	\$49,749.47	\$6,717.69	\$10,865.83	\$130,337.37	2.234	\$1.34
12 INGRAM LAND DEVELOPMENT, LLC	LOT 3 WEST CORNHUSKER PLAZA	\$8,285.98	\$11,387.24	\$5,314.85	\$4,483.53	\$23,271.35	\$3,142.34	\$5,082.72	\$60,968.02	1.045	\$1.34
13 INGRAM LAND DEVELOPMENT, LLC	LOT 4 WEST CORNHUSKER PLAZA	\$7,881.59	\$10,831.50	\$5,055.47	\$4,264.72	\$22,135.62	\$2,988.98	\$4,834.66	\$57,992.55	0.994	\$1.34
14 INGRAM LAND DEVELOPMENT, LLC	LOT 5 WEST CORNHUSKER PLAZA	\$7,080.75	\$9,730.92	\$4,541.78	\$3,831.38	\$19,886.43	\$2,685.27	\$4,343.41	\$52,099.94	0.893	\$1.34
15 INGRAM LAND DEVELOPMENT, LLC	LOT 6 WEST CORNHUSKER PLAZA	\$9,300.91	\$12,782.04	\$5,965.86	\$5,032.71	\$26,121.81	\$3,527.24	\$5,705.29	\$68,435.87	1.173	\$1.34
16 INGRAM LAND DEVELOPMENT, LLC	LOT 7 WEST CORNHUSKER PLAZA	\$13,812.61	\$18,982.37	\$8,859.79	\$7,473.99	\$38,793.01	\$5,238.23	\$8,472.82	\$101,632.81	1.742	\$1.34
		\$177,090.02	\$243,371.00	\$113,590.39	\$95,823.20	\$497,361.10	\$67,158.85	\$108,629.11	\$1,303,023.68	22.334	