

FULLENKAMP,
DOYLE &
JOBEUN, LLP

JOHN H. FULLENKAMP
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

April 14, 2014

VIA STANDARD USPS

Sarpy County Clerk
Attn: Deb Houghtaling
1210 Golden Gate Drive, Ste. 1250
Papillion, NE 68046-2894

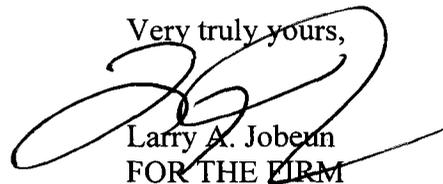
RE: SID No. 294 Levy of Special Assessments
Remington Ridge (Phase I)

Dear Rob:

Enclosed herewith, please find the following relative to the special assessments for Sanitary and Improvement District No. 294 of Sarpy County, Nebraska:

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

Very truly yours,



Larry A. Jobeun
FOR THE FIRM

bmj
encl.



Engineering Answers

E & A CONSULTING GROUP, INC.

Planning • Engineering • Environmental & Field Services

330 North 117th Street
Omaha, NE 68154-2509

www.eacg.com

Phone: 402.895.4700
Fax: 402.895.3599

March 20, 2014

Chairman and Board of Trustees
Sanitary and Improvement District 294, Sarpy County
c/o Mr. Larry Jobeun
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs- Sanitary Sewer - Section I
SID 294, Remington Ridge, Phase One
E&A No. P2010.083.002

Mr. Jobeun and Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of sanitary sewer improvements and work incidental and necessary thereto constructed in SID 294, Sarpy County, Nebraska, to-wit:

Total Construction Costs	\$ 194,765.98
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fees	\$ 38,774.36
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$ 28,525.57
TOTAL PROJECT COST	\$ 262,065.91

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	\$ 262,065.91

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

SANITARY SEWER - SECTION ONE

CONSTRUCTION COST = \$ 194,765.98
 TOTAL PROJECT COST = \$ 262,065.91

G.O. Breakdown by Pay Item

NONE	0	SY	0.00	-
			SUBTOTAL	\$ -
Construction G.O.=	\$ -			
	\$ 194,765.98	=	0.00%	
Total G.O. =	(TPC) \$ 262,065.91	X		
	0.00%		\$ -	
Special Assessment, Sanitary Sewer	= \$ 262,065.91	-		
	\$ -		\$ 262,065.91	



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March 20, 2014

Chairman and Board of Trustees
Sanitary and Improvement District 294, Sarpy County
c/o Mr. Larry Jobeun
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs- Paving & Storm Sewer - Section I
SID 294, Remington Ridge, Phase One
E&A No. P2010.083.002

Mr. Jobeun and Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of concrete pavement and storm sewer improvements and work incidental and necessary thereto constructed in SID 294, Sarpy County, Nebraska, to-wit:

Total Construction Costs	\$ 520,330.34
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fees	\$ 110,159.00
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$ 58,566.63
TOTAL PROJECT COST	\$ 689,055.97

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

Less Amount To be Paid by SID at Large	\$ 269,131.73
To be Paid by Special Assessment	\$ 419,924.24

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

CONCRETE PAVING & STORM - SECTION I

CONSTRUCTION COST =		\$	520,330.34
TOTAL PROJECT COST =		\$	689,055.97

G.O. Breakdown by Pay Item

7 Construct 7" P.C.C. Pavement(Intersection)	1053	SY	25.71	27,072.63
7 Construct 7" P.C.C. Pavement(Outlot Frontage)	1984	SY	25.71	51,008.64
10 Street Name Sign and Post	8	EA	240.00	1,920.00
15 CONSTRUCT 15" RCP, CLASS III	94	LF	31.63	2,973.22
16 CONSTRUCT 18" RCP, CLASS III	507	LF	30.05	15,235.35
17 CONSTRUCT 24" RCP, CLASS III	682	LF	35.98	24,538.36
18 CONSTRUCT 30" RCP, CLASS III	386	LF	53.16	20,519.76
19 CONSTRUCT 48" ID STORM SEWER MANHOLE	18.5	VF	532.00	9,842.00
20 CONSTRUCT 60" ID STORM SEWER MANHOLE	9.5	VF	532.00	5,054.00
22 CONSTRUCT 24" FLARED END SECTION	3	EA	625.00	1,875.00
23 CONSTRUCT 30" FLARED END SECTION	1	EA	677.00	677.00
24 CONSTRUCT CURB INLET, TYPE I	6	EA	2,514.00	15,084.00
25 CONSTRUCT CURB INLET, TYPE II	1	EA	2,580.00	2,580.00
26 CONSTRUCT CURB INLET, TYPE III	3	EA	2,580.00	7,740.00
27 CONSTRUCT 48" AREA INLET	1	EA	2,800.00	2,800.00
28 CONSTRUCT RIPRAP APRON	97.4	TON	42.00	4,090.80
A. ADJUST AREA INLET FOR UTILITIES	1.00	LS	357.50	357.50
B. ABANDON PIPE AT COTTONWOOD ENTRANCE	1.00	LS	2,979.60	2,979.60
C. PAVING AT NEW CHURCH DRIVE	1.00	LS	5,261.55	5,261.55
D. EXCAVATE SILT IN BASIN B FOR PIPE INSTALLATION	1.00	LS	1,621.40	1,621.40

SUBTOTAL \$ 203,230.81

Construction G.O.=	\$	203,230.81		
	\$	520,330.34	=	39.06%
Total G.O. =	(TPC) \$	689,055.97	X	
		39.06%	\$	269,131.73
Special Assessment, Concrete Paving & Storm II	= \$	689,055.97	-	
	\$	269,131.73	\$	419,924.24



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RE: Statement of Costs- Water - Section I
SID 294, Remington Ridge, Phase One
E&A No. P2010.083.002

Mr. Jobeun and Boardmembers:

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 294, Sarpy County, Nebraska, to-wit:

Total Construction Costs	\$ 306,228.00
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	\$ 12,249.12
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$ 43,974.46
TOTAL PROJECT COST	\$ 362,451.58

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

To be Paid by SID at Large	\$ 81,239.96
To be Paid by Special Assessment	\$ 281,211.61

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

WATER

CONSTRUCTION COST =	\$	306,228.00
TOTAL PROJECT COST =	\$	362,451.58

G.O. Breakdown by Pay Item

Pioneer Main Fees & Giles Main	1	LS	68,638.00	68,638.00
			SUBTOTAL	\$ 68,638.00

Construction G.O.=	\$	68,638.00	
	\$ 306,228.00	=	22.41%
Total G.O. =	(TPC) \$	362,451.58	
	X 22.41%		\$ 81,239.96



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11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs- Power - Section I
SID 294, Remington Ridge, Phase One
E&A No. P2010.083.002

Mr. Jobeun and Boardmembers:

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 294, Sarpy County, Nebraska, to-wit:

Total Construction Costs	\$	65,860.00
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	\$	5,702.40
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$	9,389.17
TOTAL PROJECT COST	\$	80,951.57

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	\$	80,951.57

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.



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March 20, 2014

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c/o Mr. Larry Jobeun
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs- Sarpy Co. / Gretna Fees
SID 294, Remington Ridge, Phase One
E&A No. P2010.083.002

Mr. Jobeun and Boardmembers:

We are submitting the following Statement of Costs in connection with the payment of the sewer and administrative fees and work necessary or incidental thereto as constructed in SID 294, Sarpy County, Nebraska, to-wit:

Total Fees	\$ 179,501.52
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	\$ 5,702.40
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	\$ 23,388.20
TOTAL PROJECT COST	\$ 208,592.12

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

To be Paid by SID at Large	\$ 208,592.12
To be Paid by Special Assessment	\$ -

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

SANWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: REMINGTON RIDGE - PHASE ONE
 DATE: 3/20/2014

INTEREST TO: 4/22/2014
 INT. RATE: 7.00%

CONTRACT:

SANITARY SEWER - SECTION I

	<u>REGISTR.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
CONSTRUCTION	Sudbeck	11/21/2013	171379.73	8097.69	8568.99	5378.50	193424.91
	Sudbeck	2/15/2014	23386.25	1105.00	1169.31	318.69	25979.25
		10/28/2013	0.00	25.23	560.75	19.41	605.39
		6/19/2009	0.00	0.00	0.00	0.00	0.00
		8/11/2009	0.00	0.00	0.00	0.00	0.00
		12/31/2009	0.00	0.00	0.00	0.00	0.00
DESIGN & CONST. MGT.		7/15/2013	10620.00	477.90	0.00	586.81	11684.71
		10/15/2013	19522.90	878.53	0.00	725.56	21126.99
		10/28/2013	1,685.01	75.83	0.00	58.32	1819.15
		11/14/2013	0.00	0.00	0.00	0.00	0.00
		12/31/2008	0.00	0.00	0.00	0.00	0.00
		2/9/2009	0.00	0.00	0.00	0.00	0.00
		5/5/2009	0.00	0.00	0.00	0.00	0.00
		7/7/2009	0.00	0.00	0.00	0.00	0.00
		10/1/2009	0.00	0.00	0.00	0.00	0.00
		1/30/2010	0.00	0.00	0.00	0.00	0.00
		10/1/2008	0.00	0.00	0.00	0.00	0.00
		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
		12/16/2008	0.00	0.00	0.00	0.00	0.00
	TESTING FEES ISG TV FEES USG		10/15/2013	3155.00	141.98	0.00	117.25
		2/15/2014	3791.45	170.62	0.00	49.21	4011.27
		8/11/2009	0.00	0.00	0.00	0.00	0.00
		9/28/2009	0.00	0.00	0.00	0.00	0.00
		5/10/2004	0.00	0.00	0.00	0.00	0.00
		6/1/2004	0.00	0.00	0.00	0.00	0.00
		6/1/2004	0	0.00	0.00	0.00	0.00
		7/8/2004	0.00	0.00	0.00	0.00	0.00

CONSTRUCTION COST: \$ 194,765.98
 TOTAL COST: \$ 262,065.91
 SOFT COST FACTOR: 34.55%

ENG., C.M. & TESTING	FISCAL	LEGAL	INTEREST
\$ 38,774.36	\$ 10,972.77	\$ 10,299.05	\$ 7,253.75
19.91%	5.63%	5.29%	3.72%

PAVEWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: REMINGTON RIDGE - PHASE ONE
 DATE: 3/20/2014

INTEREST T: 4/22/2014
 INT. RATE: 7.00%

CONTRACT:

CONCRETE PAVING & STORM SECTION II

	<u>REGISTR.</u>		<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
	<u>DATE</u>						
CONSTRUCTION	Roloff	10/28/2013	78303.27	3699.83	3915.16	2845.45	88763.71
	Roloff	11/21/2013	315640.52	14231.69	619.23	9452.71	339944.15
		1/10/2014	126386.55	5971.76	6319.33	2661.70	141339.34
		6/19/2009	0.00	0.00	0.00	0.00	0.00
		8/11/2009	0.00	0.00	0.00	0.00	0.00
		12/31/2009	0.00	0.00	0.00	0.00	0.00
DESIGN & CONST. MGT.		7/15/2013	28794.60	1295.76	0.00	1591.06	31681.42
		10/15/2013	15870.22	714.16	0.00	589.81	17174.19
		10/28/2013	13,479.67	606.59	0.00	466.51	14552.77
		11/21/2013	28,457.08	1280.57	0.00	850.56	30588.20
		1/10/2014	8,487.21	381.92	0.00	170.23	9039.36
		2/15/2014	4,493.22	202.19	0.00	58.31	4753.73
	Assessments	2/15/2014	5,000.00	225.00	0.00	64.89	5289.89
		7/7/2009	0.00	0.00	0.00	0.00	0.00
		10/1/2009	0.00	0.00	0.00	0.00	0.00
		1/30/2010	0.00	0.00	0.00	0.00	0.00
		10/1/2008	0.00	0.00	0.00	0.00	0.00
		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
		12/16/2008	0.00	0.00	0.00	0.00	0.00
TESTING FEES	ISG	1/10/2014	4077.00	183.47	0.00	81.77	4342.24
		2/15/2014	1500.00	67.50	0.00	19.47	1586.97
		8/11/2009	0.00	0.00	0.00	0.00	0.00
		9/28/2009	0.00	0.00	0.00	0.00	0.00
		5/10/2004	0.00	0.00	0.00	0.00	0.00
		6/1/2004	0.00	0.00	0.00	0.00	0.00
		6/1/2004	0	0.00	0.00	0.00	0.00
		7/8/2004	0.00	0.00	0.00	0.00	0.00

CONSTRUCTION COST: \$ 520,330.34

TOTAL COST: \$ 689,055.97

SOFT COST FACTOR: 32.43%

ENG., C.M. & TESTING	FISCAL	LEGAL	INTEREST
\$ 110,159.00	\$ 28,860.44	\$ 10,853.72	\$ 18,852.47
21.17%	5.55%	2.09%	3.62%

SPECIAL ASSESSMENT WORKSHEET

PROJECT: REMINGTON RIDGE -
 PHASE ONE INTEREST TO: 4/22/2014
 DATE: 3/20/2014 INT. RATE: 7.00%

CONTRACT:

WATER SYSTEM

	<u>REGISTR.</u>		<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	
	<u>DATE</u>							
MUD	10/28/2013	\$	306,228.00	\$	14,469.27	15311.40	11127.97	347136.64
	9/20/2013	-	\$	-	0.00	0.00	0.00	0.00
	8/21/2013	0.00	\$	57.79	1284.18	61.26	1403.23	1403.23
	9/20/2013	0.00	\$	34.96	776.88	32.51	844.34	844.34
DESIGN & CONST. MGT.	10/28/2013	3062.28	\$	137.80	0.00	105.38	3305.46	3305.46
	1/10/2014	6124.56	\$	275.61	0.00	122.14	6522.31	6522.31
	2/15/2014	3062.28	\$	137.80	0.00	39.52	3239.60	3239.60
	1/30/2010	0.00	\$	-	0.00	0.00	0.00	0.00
	9/28/2009	0.00	\$	-	0.00	0.00	0.00	0.00
	9/28/2009	0.00	\$	-	0.00	0.00	0.00	0.00
	2/2/2009	0.00	\$	-	0.00	0.00	0.00	0.00
	2/3/2009	0.00	\$	-	0.00	0.00	0.00	0.00
TESTING	THIELE	4/8/2004	0.00	\$	-	0.00	0.00	0.00

CONSTRUCTION COST: \$ 306,228.00

TOTAL COST: \$ 362,451.58

SOFT COST FACTOR: 18.36%

ENG & TEST	FISCAL	LEGAL	INTEREST	
\$ 12,249.12	\$ 15,113.23	\$ 17,372.46	\$ 11,488.77	\$ 362,451.58
4.00%	4.94%	5.67%	3.75%	

POWWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: REMINGTON RIDGE - PHASE ONE
 DATE: 3/20/2014

INTEREST TO: 4/22/2014
 INT. RATE: 7.00%

CONTRACT:

POWER

	<u>REGISTR.</u> <u>DATE</u>	<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
CONSTRUCTION OPPD	11/21/2013	63,360.00	2993.76	3168.00	1988.36	71510.12
Extra Mob. Charge	2/15/2014	2500.00	144.55	712.12	41.69	3398.35
	5/30/2012	0.00	0.00	0.00	0.00	0.00
	6/19/2009	0.00	0.00	0.00	0.00	0.00
					0.00	
DESIGN & CONST. MGT.	1/10/2014	1425.60	64.15	0.00	28.59	1518.34
	2/15/2014	4276.80	192.46	0.00	55.50	4524.76
	1/30/2010	0.00	0.00	0.00	0.00	0.00
	10/1/2008	0.00	0.00	0.00	0.00	0.00
	2/25/2009	0.00	0.00	0.00	0.00	0.00

CONSTRUCTION COST: \$ 65,860.00

TOTAL COST: \$ 80,951.57

SOFT COST FACTOR: 22.91%

	<u>ENG & TEST</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>
\$	5,702.40	\$ 3,394.91	\$ 3,880.12	\$ 2,114.14
	8.66%	5.15%	5.89%	3.21%

SARPYFEESWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: REMINGTON RIDGE - PHASE ONE
 DATE: 3/20/2014

INTEREST TO: 4/22/2014
 INT. RATE: 7.00%

CONTRACT:

SARPY / GRETN A FEES

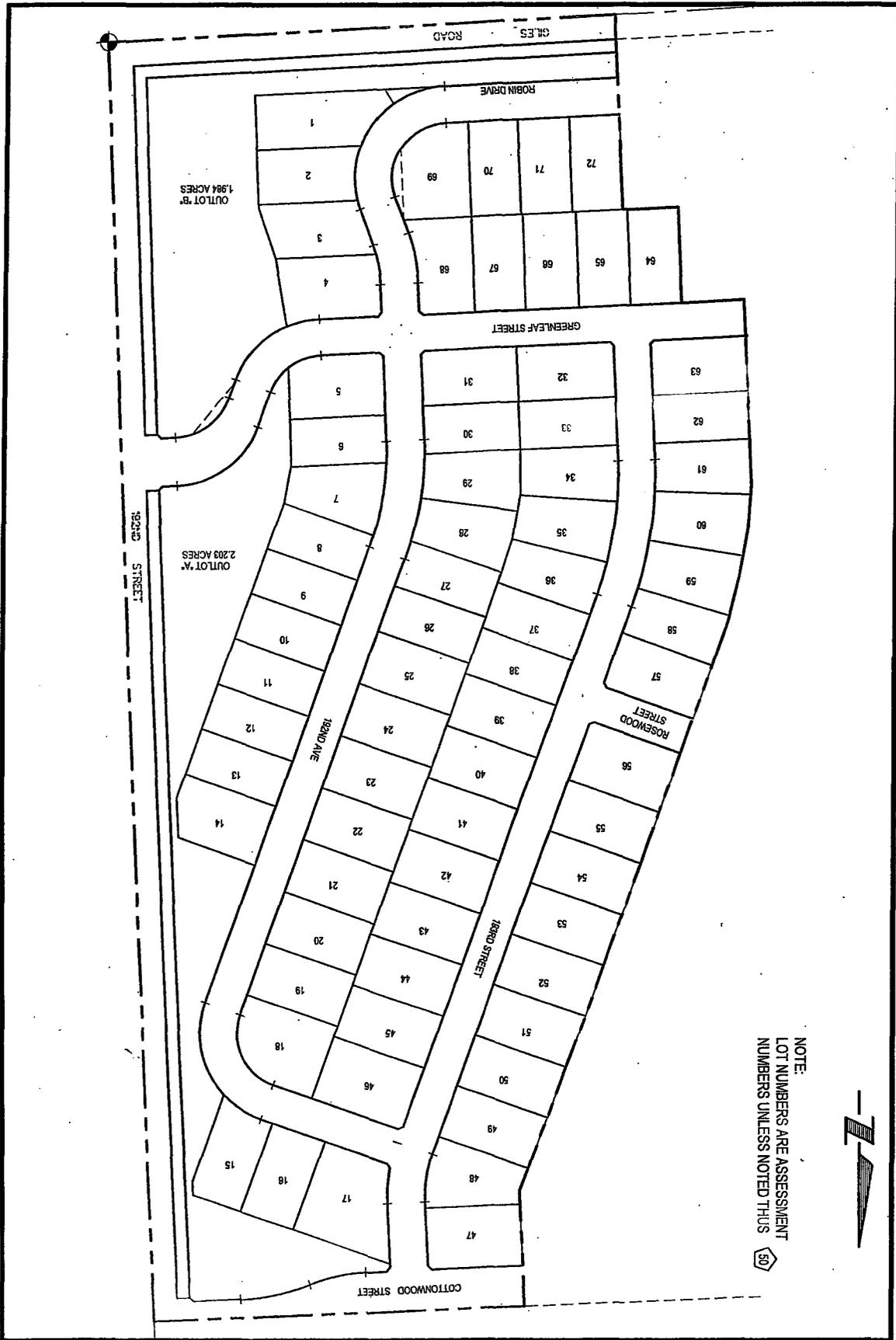
	<u>REGISTR.</u> <u>DATE</u>	<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
CONSTRUCTION						
Gretna Sewer Fees	7/15/2013	122,676.67	5796.47	6133.83	7117.12	141724.09
Giles Road Interlocal	1/10/2014	50000.00	2255.11	113.62	1005.08	53373.82
Sarpy Admin Fees	10/15/2013	6824.85	324.01	375.37	267.58	7791.81
	6/19/2009	0.00	0.00	0.00	0.00	0.00
					0.00	
DESIGN & CONST. MGT.						
	5/1/2012	0.00	0.00	0.00	0.00	0.00
	11/12/2008	0.00	0.00	0.00	0.00	0.00
	1/30/2010	0.00	0.00	0.00	0.00	0.00
	10/1/2008	0.00	0.00	0.00	0.00	0.00
	2/25/2009	0.00	0.00	0.00	0.00	0.00

CONSTRUCTION COST: \$ 179,501.52

TOTAL COST: \$ 202,889.72

SOFT COST FACTOR: 13.03%

ENG & TEST	FISCAL	LEGAL	INTEREST
\$ -	\$ 8,375.60	\$ 6,622.82	\$ 8,389.78
0.00%	4.67%	3.69%	4.67%



Project	Date	By	Description
2014-07-01	5/22/14	SC	ASSESSMENT PLAN

ASSESSMENT PLAN

REMINGTON RIDGE
ASSESSMENT PLAT PLAN
S.A. 18.300
SARBY COUNTY, NEBRASKA



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