

FULLENKAMP,
DOYLE &
JOBEUN, LLP

14/000675

COPY

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

May 5, 2014

VIA HAND DELIVERY

Sarpy County Treasurer
Attn: Deb Houghtaling
1210 Golden Gate Drive
Papillion, NE 68046

RE: Sarpy SID #294 (Remington Ridge) - Special Assessments

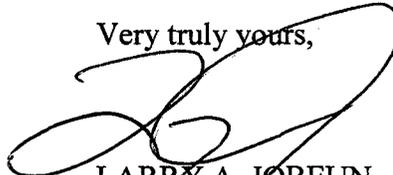
TO WHOM IT MAY CONCERN:

Enclosed herewith, please find the following relative to the levy of special assessments by Sanitary and Improvement District No. 294 of Douglas County, Nebraska.

- 1) Certificate of the Clerk of the District certifying the levy of special assessments.
- 2) Complete Statements of Cost.
- 3) Schedule of amounts assessed to each parcel of land within the District.
- 4) Assessment Plat.

Should you have any questions, please feel free to contact the undersigned.

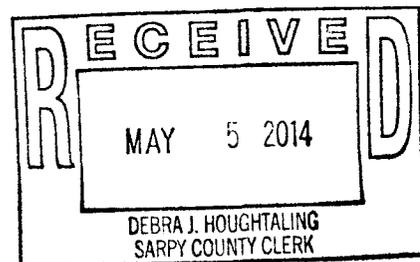
Very truly yours,



LARRY A. JOBEUN
For the Firm

bmj
encl.

cc: Sarpy County Clerk/Enc.
SID #294 Clerk w/o Enc.



CERTIFICATE

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

I, Mark Boyer, the undersigned, hereby certify that I am the Clerk of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska and make this Certificate in accordance with the meeting of the Board of Trustees of said District, sitting as a Board of Adjustment and Equalization on April 22, 2014.

I hereby certify that the following resolutions which are attached hereto and incorporated herein by this reference and marked as Exhibits "A", "B" and "C", were unanimously adopted by a quorum of the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska on April 22, 2014.

I further certify that the attached resolutions have been spread upon the minutes of the District and that the attached are a full, true and complete copy thereof.

IN WITNESS WHEREOF, I have set my hand this 5th day of May, 2014.



MARK BOYER, CLERK
SANITARY AND IMPROVEMENT DISTRICT
NO. 294 OF SARPY COUNTY, NEBRASKA

EXHIBIT "A"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska as follows: This Board does hereby find and determine that the following named improvements within or for the benefit of the District have been completed, to-wit: Sanitary Sewer – Section I, Paving & Storm Sewer – Section I, Water – Section I, Power – Section I, Sarpy County & Gretna Special/Capital Facilities Fees; that none of the property within the District was damaged by said improvements; that the Schedule of Proposed Assessments for said improvements as prepared by the District's engineers is a correct statement of special benefits arising by reason of said improvements; that the lots and parcels of ground in the District have been specially benefitted by said improvements in the amount shown on said Schedule being \$262,065.91 for Sanitary Sewer – Section I; \$419,924.24 for Paving & Storm Sewer – Section I; \$281,211.61 for Water – Section I; \$80,951.57 for Power – Section I; \$0 for Sarpy County/Gretna Special and Capital Facilities Fees, and that special benefits to the lots and parcels of ground in the District by reason of said improvements do not exceed such amounts, that there are no other special assessments to the lots and parcels of ground in the District by reason of said improvements, that the amounts shown on the Schedule of Proposed Assessments do not exceed the special benefits to said lots and parcels of ground by reason of said improvements.

EXHIBIT "B"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska that there be and hereby are levied against each of the lots and parcels of ground set out in the attached schedule the amount set out opposite said lots and parcels of ground in said schedule. Said assessments shall become delinquent in seven equal installments as follows:

1/10th on April 22, 2015
1/10th on April 22, 2016
1/10th on April 22, 2017
1/10th on April 22, 2018
1/10th on April 22, 2019
1/10th on April 22, 2020
1/10th on April 22, 2021

Said assessments shall become due fifty days after the levy date, to-wit: June 11, 2014, and may be paid within said time without interest, but if not paid by June 11, 2014, each installment shall draw interest at the rate of seven and one half (7.5%) percent per annum from and after date until delinquent and from and after date that each installment become delinquent at the rate of nine and one half (9.5%) percent per annum until paid.

BE IT FURTHER RESOLVED that the Clerk of the District shall certify a copy of this levy to the County Clerk and County Treasurer of Sarpy County, Nebraska, not less than eleven days nor more than twenty days from the date thereof, for spreading the same on the tax records of the County and special assessments shall be collected by the County Treasurer as provided by law.

EXHIBIT "C"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska that under the provisions of §31-739 R.R.S. Neb. 2004, as amended, and all other applicable provisions of law, the Board of Trustees does hereby undertake to pay as general obligations of the entire District such parts of the cost of the completed and accepted improvements above described as have not been levied as a special assessment upon lots or parcels of ground within the District.

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 Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers 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, April 2, 2014 Papillion Times
Thereafter, Wednesday, April 9, 2014 Papillion Times

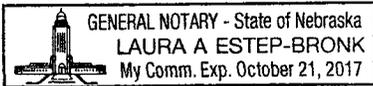
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 04-08-2014

Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 58.52
Customer Number: 40972
Order Number: 0001741626

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

**SANITARY AND IMPROVEMENT DISTRICT NO. 294
OF SARPY COUNTY, NEBRASKA
NOTICE OF PROPOSED ASSESSMENTS**

NOTICE IS HEREBY GIVEN to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska will conduct a hearing and meet at 9:30 a.m. on April 22, 2014 at 9719 Giles Road, La Vista, Nebraska, to consider objections, if any, to be sitting as a Board of Adjustment and Equalization to adjust and equalize proposed assessments, thereafter to levy special assessments upon all lots or parcels of ground within the District which are thereby specially benefited to the extent of such special benefits, otherwise to arrange for payment of all costs thereof not so specially assessed as general obligations of the entire District with respect to the completed and accepted improvements as follows:

Sanitary Sewer - Section I, Paving & Storm Sewer - Section I, Water - Section I, Power - Section I, Sarpy County & Gretna Special/Capital Facilities Fees

That the firm of engineers engaged by the District has heretofore made and there are on file with the Clerk of the District, available for public inspection at 11440 West Center Road, Omaha, Nebraska, a complete statement of all costs of said improvements, a plat of the property in the District and a schedule of the amounts proposed to be assessed against each separate piece of property in the District, that all objections to said statement, plat or schedule and to any prior proceedings of the District on account of errors, irregularities or inequalities or to any such payment as general obligations of the entire District not made in writing and filed with the Clerk of the District at the address noted above, within twenty (20) days after the first publication of this notice shall be deemed to have been waived; but that any such objection made and filed shall otherwise be considered by the Board of Trustees at said time and place. The agenda for such meeting, kept continuously current, is available for public inspection at such address and includes the payment of bills of the District.

SANITARY AND IMPROVEMENT DISTRICT NO. 294 OF SARPY COUNTY,
NEBRASKA,

By: Mark Boyer, Clerk of the District



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	
	\$ -			



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- 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



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- 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



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- 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.



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- 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>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
	<u>DATE</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	3414.23
		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
 DATE: 3/20/2014

INTEREST TO: 4/22/2014
 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
	8/21/2013	0.00	\$ 57.79	1284.18	61.26	1403.23
	9/20/2013	0.00	\$ 34.96	776.88	32.51	844.34
DESIGN & CONST. MGT.	10/28/2013	3062.28	\$ 137.80	0.00	105.38	3305.46
	1/10/2014	6124.56	\$ 275.61	0.00	122.14	6522.31
	2/15/2014	3062.28	\$ 137.80	0.00	39.52	3239.60
	1/30/2010	0.00	\$ -	0.00	0.00	0.00
	9/28/2009	0.00	\$ -	0.00	0.00	0.00
	9/28/2009	0.00	\$ -	0.00	0.00	0.00
	2/2/2009	0.00	\$ -	0.00	0.00	0.00
	2/3/2009	0.00	\$ -	0.00	0.00	0.00
TESTING	THIELE	4/8/2004	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%

ENG & TEST	FISCAL	LEGAL	INTEREST
\$ 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 / GRETNA FEES

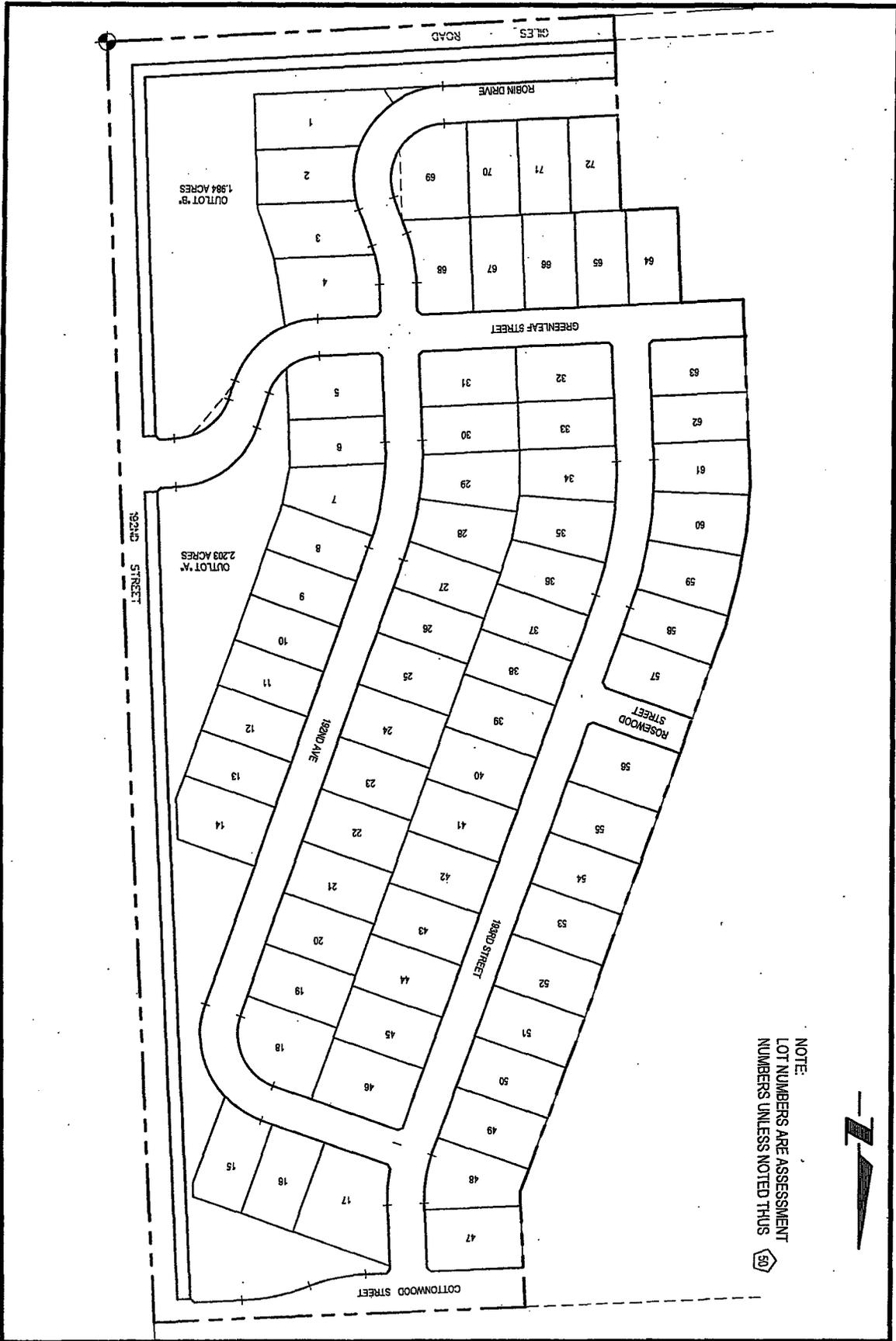
	<u>REGISTR.</u> <u>DATE</u>	<u>AMOUNT</u>	<u>FISCAL</u>	<u>LEGAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
CONSTRUCTION						
Gretna Sewer Fees	7/15/2013	122,676.67	5796.47	6133.83	7117.12	141724.09
Giles Road Interlocal	1/10/2014	50000.00	2255.11	113.62	1005.08	53373.82
Sarpy Admin Fees	10/15/2013	6824.85	324.01	375.37	267.58	7791.81
	6/19/2009	0.00	0.00	0.00	0.00	0.00
					0.00	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%



NOTE:
 LOT NUMBERS ARE ASSESSMENT
 NUMBERS UNLESS NOTED THUS



Project No.	2014-001
Date	3/23/14
Designed By	SSC
Drawn By	SSC
Scale	AS SHOWN
Sheet	001 of 01

Revisions	
Date	Description

ASSESSMENT PLAN

REMINGTON RIDGE
 ASSESSMENT PLAT PLAN
 S. 418.322
 SHERIDAN COUNTY, NEBRASKA



E & A CONSULTING GROUP, INC.
 Engineering • Planning • Environmental & Field Services
 330 North 117th Street Omaha, NE 68154
 Phone: 402.895.4700 Fax: 402.895.3599
 www.eacg.com