

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 294 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.

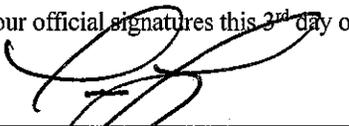
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

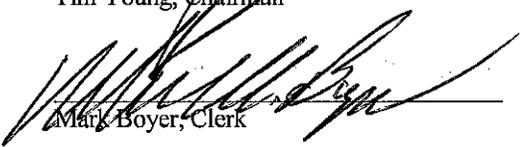
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 3rd day of June, 2016.



Tim Young, Chairman



Mark Boyer, Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 294 OF SARPY COUNTY, NEBRASKA HELD AT 10:00 A.M. ON JUNE 3, 2016 AT 9719 GILES ROAD, LA VISTA, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska was convened in open and public session at 10:00 a.m. on June 3, 2016 at 9719 Giles Road, La Vista, Nebraska.

Present at the meeting were Trustees Mark Boyer, Tim Young, Jerry Standerford, and Denny VanMoorlegem. Trustee Nick Boyer was absent. Also present were Larry A. Jobeun of Fullenkamp, Doyle & Jobeun, attorneys on behalf of the District; Mark Westergard of E & A Consulting Group, Inc., engineers on behalf of the District; and Rob Wood of Kuehl Capital Corporation, municipal advisors on behalf of the District.

Notice of the meeting was given in advance thereof by publication in The Gretna Breeze on May 25, 2016, 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 Acknowledgement of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice of 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 Gretna, Nebraska and the Sarpy County Clerk at least seven (7) days prior to the time set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made part hereof by this reference.

The Chairman then stated that a copy of the Nebraska Open Meetings Act was available, at the meeting, for review by the Trustees and/or attendees, in accordance with State Law.

Rob Wood from Kuehl Capital then presented the monthly snapshot financial report of the District, the same being in even date herewith. There was then a brief discussion regarding the same. The Clerk was then directed to attach a copy of the report to these minutes.

The Clerk then presented the list of bids and bidders for the construction of the SANITARY SEWER, STORM SEWER AND PAVING SYSTEM – SECTION III, said bids having been received on May 12, 2016, and presented together with a letter of recommendation

of the engineers for the District, and the Clerk was directed to attach a copy of the letter of recommendation together with a copy of the bid tabulations to these minutes and labeled Exhibit "A". After reviewing the letter of recommendation submitted by the engineers and determining that each of the bids was accompanied by the required bid bond and/or certified check, contract and maintenance bond in the amount of 100% of the contract price, it was determined that the recommendation of the engineers was that the bid of MBC Construction Co., Inc., the low bidder in the amount of \$1,347,474.92, be accepted. After discussion, the following resolution was then duly made, seconded and upon a roll call vote of "aye" by the Trustees was duly adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska that the bid of MBC Construction CO., Inc., for the construction of the SANITARY SEWER, STORM SEWER AND PAVING SYSTEM – SECTION III, in the amount of \$1,347,747.92 be and hereby is accepted and that the Chairman and Clerk be and they hereby are authorized as directed to execute the contract submitted in connection with said bid on behalf of the District.

BE IT FURTHER RESOLVED that the Chairman and Clerk of the Board are hereby duly authorized to execute and deliver the contracts for the construction of the above improvements, to be entered into by and between MBC Construction and District.

The Chairman next presented the following statements for payment from the General Fund Account of the District and directed the Clerk to attach copies of said statements to these minutes:

- | | |
|----------------------------------------------------------------------------------------------------------------------|------------|
| A. E & A Consulting Group, Inc. for engineering services relating to general maintenance (No. 132468, 132156). | \$6,690.26 |
| B. Bankers Trust Company for administrative flat fees on General Fund warrants (No. 26060). | \$ 500.00 |
| C. Centennial Enterprises, Inc. for mowing of Outlots, snow removal and related services (#52735, 53019, 53135). | \$1,710.00 |
| D. Urban Utilities, Inc. for sanitary sewer lift station maintenance and monthly operating expenses (#7743). | \$ 313.00 |
| E. Kuehl Capital Corporation for municipal advisory services on General Fund Warrants issued at this meeting (2.5%). | \$ 230.33 |

F. First National Capital Markets for underwriting fee (2.0%) on General Fund Warrants issued at this meeting. \$ 188.87

The Chairman next presented the following statements for payment from the Construction Fund Account of the District and directed the Clerk to attach copies of said statements to these minutes:

A. Kutak Rock, LLP for disclosure counsel services and preparation of Warrant Offering Circular (No. 2176272). \$3,000.00

B. Kuehl Capital Corporation for municipal advisory services on Construction Fund Warrants issued at this meeting (2.5%). \$ 75.00

C. First National Capital Markets for underwriting fee (2.0%) on Construction Fund Warrants issued at this meeting. \$ 61.50

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees present, the following Resolutions were unanimously adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 673 through 682, 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, Warrants No. 673 through 679 to be payable from the General Fund Account of the District and to be redeemed no later than three (3) years of the date hereof being June 3, 2019 (the "**General Fund Warrants**"), and Warrants 680 through 682 to be payable from the Construction Fund Account (interest payable annually on April 1) of the District and to be redeemed no later than five (5) years of the date hereof being June 3, 2021 (the "**Construction Fund Warrants**"), 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, to-wit:

- a) Warrant No. 673 for \$5,000.00 and Warrant No. 674 for \$1,690.26, both made payable to E & A Consulting Group, Inc. for engineering services relating to general maintenance.
- b) Warrant No. 675 for \$500.00 made payable to Bankers Trust Company for administrative and disclosure fees on General Fund warrants.

- c) Warrant No. 676 for \$1,710.00 made payable to Centennial Enterprises, Inc. for mowing of outlots, removal of snow and related services.
- d) Warrant No. 677 for \$313.00 made payable to Urban Utilities, Inc. for lift station monthly service and maintenance – May.
- e) Warrant No. 678 for \$230.33 made payable to Kuehl Capital Corporation for municipal advisory services rendered in connection with General Fund warrants issued at this meeting (2.5%).
- f) Warrant No. 679 for \$188.877 made payable to First National Capital Markets for underwriting services rendered in connection with General Fund warrants issued at this meeting (2.0%).
- g) Warrant No. 680 for \$3,000.00 made payable to Kutak Rock, LLP for legal services rendered in connection with the preparation and submittal of the Warrant Offering Circular on behalf of the District. **CF**
- h) Warrant No. 681 for \$75.00 made payable to Kuehl Capital Corporation for advisory fees relating to Construction Fund Warrants issued at this meeting (2.5%). **CF**
- i) Warrant No. 682 for \$61.50 made payable to First National Capital Markets for warrant underwriting fee for Construction Fund Warrants issued at this meeting (2.0%). **CF**

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska, that the District hereby finds and determines and covenants, warrants and agrees as follows in connection with the issuance of the Construction Fund Warrants: (i) the improvements and/or facilities being financed by the Construction Fund Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; (ii) 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; (iii) 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; (iv) 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; (v) 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; (vi) none of the proceeds of said Construction Fund Warrants have been or will be loaned to any private person or entity; and (vii) 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 Construction Fund Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska that the District covenants and agrees concerning the Construction Fund Warrants that: (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Construction Fund Warrants and (ii) it will not use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Construction Fund Warrants. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Construction Fund Warrants will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Construction Fund Warrants, (ii) it will use the proceeds of the Construction Fund Warrants as soon as practicable and with all reasonable dispatch for the purposes for which the Construction Fund Warrants are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District in any manner, or take or omit to take any action, that would cause the Construction Fund Warrants to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Regulations applicable to the Construction Fund Warrants from time to time. This covenant shall survive payment in full of the Construction Fund Warrants. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by reference to the Code and the Regulations. Pursuant to the "small issuer exception" set forth below, the District does not believe the Construction Fund Warrants will be subject to rebate.

The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Construction Fund Warrants, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Construction Fund Warrant to be a "private activity bond".

The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f)(4)(D) of the Code:

(i) the District is a governmental unit under Nebraska law with general taxing powers;

(ii) none of the Construction Fund Warrants is a private activity bond as defined in Section 141 of the Code;

(iii) ninety-five percent or more of the net proceeds of the Construction Fund Warrants are to be used for local governmental activities of the District;

(iv) the aggregate face amount of all tax-exempt obligations (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably expected to exceed \$5,000,000; and

(v) the District (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt indebtedness (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Construction Fund Warrants from gross income for federal tax purposes will not be adversely affected thereby.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees that to the extent that it may lawfully do so, the District hereby designates the Construction Fund Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 294 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 Construction Fund Warrants and the District hereby further certifies, as of the date of the registration of the Construction Fund Warrants with Sarpy County, Nebraska as follows:

1. The District reasonably anticipates that a portion of the monies in its Bond Fund will be expended for payment of principal of and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies. The District hereby establishes a reserve fund within its Bond Fund in connection with the issuance of the Construction Fund Warrants in the amount equal to the least of (i) 10% of the stated principal amount of the Construction Fund Warrants, (ii) the maximum annual debt service due on the Construction Fund Warrants during any fiscal year, or (iii) 125% of the average annual debt service for the Construction Fund Warrants over the term of such warrants. That amount that is currently held in the District's Bond Fund which exceeds the amount to be expended for payment of principal and interest on the bonds and/or construction fund warrants of the District within 12 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 Construction Fund Warrants.
2. To the best of their knowledge, information, and belief, the above expectations 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 debt.
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2 (b) (2) of the Income Tax Regulations under the Code (the "**Regulations**").

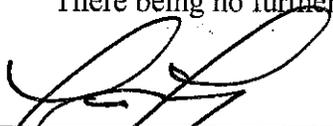
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended (the "**Code**"), pertaining to the General Fund Warrants and the Construction Fund Warrants;

No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

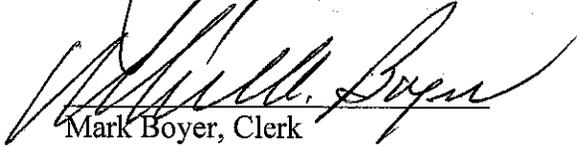
{Signatures on following page}

**MINUTES SIGNATURE PAGE FROM THE MEETING OF
SANITARY AND IMPROVEMENT DISTRICT NO. 294 OF
SARPY COUNTY, NEBRASKA, HELD ON JUNE 3, 2016**

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



Tim Young, Chairman



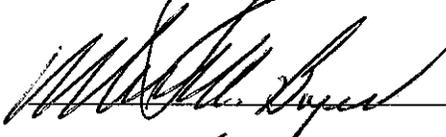
Mark Boyer, Clerk

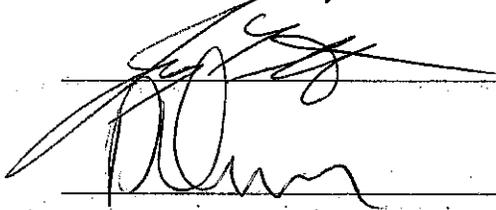
**ACKNOWLEDGMENT OF
RECEIPT OF NOTICE OF MEETING**

The undersigned Trustees of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and that the agenda for such meeting, held at 10:00 a.m. on June 3, 2016, at 9719 Giles Road, La Vista, Nebraska, 68128, is kept continuously current and available for inspection at the office of the District's counsel.

DATED this 3rd day of June, 2016.



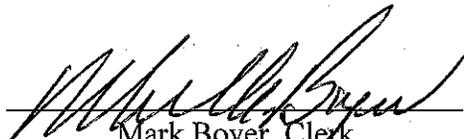




CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 294 of Sarpy County, Nebraska hereby certifies that Notice of meeting of the Board of Trustees of said District held on June 3, 2016, was sent via facsimile and/or electronic mail transmittal to the Sarpy County Clerk at least seven (7) 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 given in advance thereof by publication in The Gretna Breeze on May 25, 2016, 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 Sarpy County Clerk, Papillion, Nebraska within thirty (30) days from the date of this meeting.


Mark Boyer, 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 Ron Petak deposes and says that he is the Executive Editor 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 20, 2016 Papillion Times
 Thereafter, Wednesday, April 27, 2016 Papillion Times
 Thereafter, Wednesday, May 4, 2016 Papillion Times

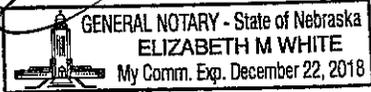
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Ron Petak
 Publisher Executive Editor

Today's Date 5-4-2016
 Signed in my presence and sworn to before me:





Printer's Fee \$ 226.00
 Customer Number: 40972
 Order Number: 0001942716

FULLENKAMP, DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NEBRASKA 68144

NOTICE TO CONTRACTORS

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

Sealed proposals will be received by the Clerk of said District at the office of E & A Consulting Group, 10909 Mill Valley Rd, Suite 100, Omaha, Nebraska until 2:00 P.M. on the 12th day of May, 2016, for furnishing all labor, tools, materials and equipment required to construct as SANITARY SEWER, STORM SEWER AND PAVING SYSTEM - SECTION III for Sanitary and Improvement District No. 294, Sarpy County, Nebraska as per the plans and specifications for said work, at the locations shown on the detailed drawings and in the specifications now on file with the Clerk of said District and available at the office of E & A Consulting Group, which proposals as are received will, at that time, be publicly opened, read aloud and tabulated. The work consists essentially of the following estimated quantities:

APPROXIMATE QUANTITIES

Item No.	Description	Quantity	Unit
1.	Construct 8" Solid Wall PVC Sanitary Sewer Pipe	5,769	LF
2.	Construct Over Depth (>15') 8" Solid Wall PVC Sanitary Sewer Pipe	485	LF
3.	Construct 8" Solid Wall PVC Sanitary Sewer Service Line	2,974	LF
4.	Construct 54" I.D. Sanitary Manhole (27)	328	VF
5.	Construct Sanitary Sewer Pipe Plug	1	EA
6.	Connect to Existing Sanitary Sewer Manhole	1	EA
7.	Construct Concrete Manhole Ring Retainer	1	EA
8.	Remove Existing Well	1	LS
9.	Construct 15" RCP, Class III	128	LF
10.	Construct 18" RCP, Class III	1,036	LF
11.	Construct 24" RCP, Class III	484	LF
12.	Construct 30" RCP, Class III	329	LF
13.	Construct 36" RCP, D0.01=1,350	264	LF
14.	Construct 42" RCP, D0.01=1,350	928	LF
15.	Construct 54" RCP, D0.01=1,350	99	LF
16.	Construct 54" Storm Manhole (3)	14.5	VF
17.	Construct 60" Storm Manhole (1)	8.9	VF
18.	Construct 72" Storm Manhole (3)	24.3	VF
19.	Construct 84" Storm Manhole (1)	6.9	VF
20.	Construct Curb Inlet, Type I	11	EA
21.	Construct Curb Inlet, Type III	10	EA
22.	Construct Curb Inlet, Modified Type III	2	EA
23.	Construct 18" RCP Flared End Section	1	EA
24.	Construct 54" RCP Flared End Section	1	EA
25.	NDOR Type A Riprap	11	TONS
26.	NDOR Type B Riprap	54	TONS
27.	Common Excavation	115	CY
28.	Construct 7" P.C.C. Pavement with Integral Curb	18,867	SY
29.	Earthwork (Subgrade Preparation)	6,230	CY
30.	Construct Street Name Sign and Post	8	EA
31.	Construct End of Road Marker	18	EA
32.	Construct 5" P.C.C. Temporary Turn-Around	180	SY
33.	Adjust Manhole to Grade	21	EA

The amount of the engineer's estimate of the cost of said improvements (exclusive of engineering, fiscal, legal, interest, easement acquisition, and miscellaneous costs) is \$1,385,000.00.

All proposals must be submitted on bid forms furnished by E & A Consulting Group, and must be accompanied by a bid bond or a certified check in the amount not less than \$69,250.00 made payable to the Treasurer of Sanitary and Improvement District No. 294 as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractor and will give a contract and maintenance bond in the amount of 100% of the total contract price, all as provided in the specifications. Bid bonds must be executed by a duly licensed corporate surety. Checks accompanying proposals not accepted shall be returned to the bidders.

No bidder may withdraw his proposal for a period of sixty (60) days after date set for opening of bids. All proposals must be enclosed in an envelope, sealed and addressed to the Clerk of Sanitary and Improvement District No. 294 and shall be marked "PROPOSAL FOR SANITARY SEWER, STORM SEWER AND PAVING SYSTEM - SECTION III" with the bidder's name and address on said envelope.

The Bid Security shall be in a separate sealed envelope attached to the Proposal envelope and shall be marked "BID SECURITY" with the project identified thereon. Proposals received after the above time shall be returned unopened to the bidder submitting the proposal.

The work herein provided shall be done under written contract with the responsible bidder submitting the lowest acceptable bid in accordance with the requirements of the plans and specifications and as provided by law.

Plans, specifications, and contract documents governing the above-referenced proposal as prepared by E & A Consulting Group, 10909 Mill Valley Rd, Suite 100, Omaha, Nebraska, are hereby made a part of this Notice. The proposed contract shall be executed in compliance therewith. Copies of said plans and specifications may be obtained by interested bidders at the office of E & A Consulting Group upon payment of \$50.00, none of which will be refunded.

Sanitary and Improvement District No. 294 of Sarpy County, Nebraska, reserves the right to reject any or all bids received and to waive informalties and irregularities.

SANITARY AND IMPROVEMENT DISTRICT 294
OF SARPY COUNTY, NEBRASKA

Timothy Young, Chairman
Mark Boyer, Clerk

1942716; 4/20, 4/27, 5/04



E & A CONSULTING GROUP, INC.

Engineering Answers

10909 Mill Valley Road, Suite 100 • Omaha, NE 68154-3950

P 402.895.4700 • F 402.895.3599

www.eacg.com

May 16, 2016

Sanitary and Improvement District No. 294, Sarpy County
% Larry Jobeun
11440 W Center Road
Omaha, NE 68144

RE: CONTRACT AWARD
REMINGTON RIDGE
SANITARY SEWER, STORM SEWER
AND PAVING SYSTEM – SECTION III
E&A P2010.083.002

Dear Mr. Jobeun

We have reviewed the Tabulation of Bids received on May 12, 2016, for Sanitary Sewer, Storm Sewer and Paving System – Section III and we hereby recommend Award of Contract on the total base bid to MBC Construction Co., Inc., low bidder, in the total amount of \$1,347,474.92.

Enclosed is a copy of the Tabulation of Bids for the improvement. If you have any questions relative to the above information, please contact the undersigned.

Very truly yours,

E & A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Jeffrey Kopocis', is written over a large, stylized, circular flourish.

Jeffrey Kopocis
Project Manager

Jk/Imp

cc: MBC Construction Co., Inc.

Bid Tabulations
 SID 294
 Subdivision: Remington Ridge
 Contract Type: Sanitary Sewer, Storm Sewer and Paving System - Section III

Unit	MBC Construction Co., Inc. 3108 S. 67th Street Omaha, NE 68106		L. G. Roloff Construction Co., Inc. 10204 S. 152nd Street Omaha, NE 68138		Luxa Construction Co., Inc. 925 E Dixon Road Blair, NE 68008	
	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
LF	24.50	141,340.50	25.76	148,609.44	25.49	147,051.81
LF	32.07	14,912.55	45.63	21,217.95	33.36	15,512.40
LF	25.88	76,967.12	24.84	73,874.16	26.93	80,089.82
VF	357.85	117,374.80	300.00	98,400.00	372.38	122,140.64
EA	73.49	73.49	50.61	50.61	76.47	76.47
EA	595.34	595.34	1,000.00	1,000.00	619.53	619.53
EA	250.28	1,001.12	258.15	1,032.60	260.45	1,041.80
LS	1,065.02	1,065.02	2,000.00	2,000.00	5,402.90	5,402.90
LF	33.44	8,059.04	33.23	8,008.43	34.80	8,386.90
LF	36.42	28,917.48	35.63	28,290.22	37.90	30,092.66
LF	47.18	22,835.12	46.94	22,718.96	49.10	23,764.40
LF	56.45	11,007.75	62.49	12,185.55	58.75	11,456.25*
LF	71.36	27,973.12	79.47	31,152.24	74.26	29,109.92
LF	99.05	123,515.35	111.10	138,541.70	103.07	128,528.29
LF	148.36	21,215.48	165.20	23,623.60	154.38	22,076.34
VF	607.06	8,620.25	546.93	7,766.41	631.72	8,970.42
VF	776.41	19,876.10	631.75	16,172.80	807.94	20,583.26
VF	738.06	6,347.32	693.10	5,960.66	768.04	6,605.14
VF	911.65	8,204.85*	966.77	8,700.93*	948.69	8,538.21
EA	1,500.00	18,000.00	2,770.00	33,240.00	3,073.64	36,883.68
EA	1,600.00	12,800.00	2,770.00	22,160.00	3,551.03	28,408.24
EA	3,900.00	3,900.00	3,200.00	3,200.00	4,348.11	4,348.11
EA	4,000.00	4,000.00	3,200.00	3,200.00	4,388.91	4,388.91
EA	2,987.37	2,987.37	2,950.00	2,950.00	4,146.15	4,146.15
EA	584.69	584.69	533.51	533.51	608.45	608.45
EA	1,781.77	1,781.77	1,739.26	1,739.26	1,854.16	1,854.16
TN	51.12	7,719.12	56.00	8,456.00	53.20	8,033.20
TN	51.12	2,760.48	56.00	3,024.00	52.09	2,812.86
CY	10.65	1,224.75	10.77	1,238.55	22.17	2,549.55
SY	31.93	596,037.31	31.62	590,250.54	33.04	616,757.68
CY	2.72	16,945.60	2.68	16,596.40	3.60	22,428.00
EA	197.03	1,773.27	266.86	2,401.74	225.05	2,025.45
EA	99.15	1,189.80	146.82	1,761.84	92.65	1,111.80
SY	41.72	7,509.60	29.46	5,302.80	45.16	8,128.80
EA	271.20	5,966.40	181.72	3,997.84	475.77	10,466.94
SY	14.46	650.70	9.94	447.30	33.27	1,487.15
EA	27.12	325.44	10.62	127.44	19.94	239.28
LF	5.42	542.00	5.72	572.00	2.39	239.00
LS	874.83	874.83	1,630.00	1,630.00	2,216.57	2,216.57
LS	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
		\$1,347,474.92**		\$1,372,235.48**		\$1,449,290.99**

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #294
c/o Mr. Larry Jobeun, Attorney
11440 West Center Road
Omaha, NE 68144

May 26, 2016
Project No: P2010.083.000
Invoice No: 132468

Project P2010.083.000 294 - Remington Ridge - District Maintenance

Professional Services from April 11, 2016 to May 8, 2016

Phase 116 2016 District Maintenance

Task 010 As-Builts (City Required)

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.00	88.00	264.00	
Eng. Technician III	.25	77.00	19.25	
Totals	3.25		283.25	
Total Labor				283.25
				Total this Task \$283.25

Task 135 Diggers Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.25	88.00	22.00	
Const. Admin Tech II	1.00	80.00	80.00	
Totals	1.25		102.00	
Total Labor				102.00
				Total this Task \$102.00

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
Principal	2.25	190.00	427.50	
Totals	2.25		427.50	
Total Labor				427.50
				Total this Task \$427.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.60	78.00	46.80	
SID Manager III	.75	100.00	75.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	2.35		281.80	
Total Labor				281.80
				Total this Task \$281.80

Task 999 Expenses

Project	P2010.083.000	294 - Remington Ridge - District Mainten	Invoice	132468
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Unit Billing

Mileage			20.52	
	Total Units		20.52	20.52
			Total this Task	\$20.52
			Total this Phase	\$1,115.07

Phase	216	2016 Erosion & Sediment Control Inspecting/Reporting
Task	196	Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.45	70.00	31.50	
Environmental Specialist II	21.26	82.00	1,743.32	
Environmental Specialist VIII	.50	155.00	77.50	
Totals	22.21		1,852.32	
Total Labor				1,852.32
			Total this Task	\$1,852.32

Task	999	Expenses
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Unit Billing

Mileage			39.42	
	Total Units		39.42	39.42
			Total this Task	\$39.42
			Total this Phase	\$1,891.74
			Total this Invoice	\$3,006.81

Approved: 

Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154-3950
 402.895.4700

Sarpy County SID #294
 c/o Mr. Larry Jobeun, Attorney
 11440 West Center Road
 Omaha, NE 68144

April 27, 2016
 Project No: P2010.083.000
 Invoice No: 132156

Project P2010.083.000 294 - Remington Ridge - District Maintenance

Professional Services from March 7, 2016 to April 10, 2016

Phase 116 2016 District Maintenance

Task 135 Diggers Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	1.25	88.00	110.00
Const. Admin Tech II	.25	80.00	20.00
SID Manager III	.25	100.00	25.00
Totals	1.75		155.00
Total Labor			155.00
Total this Task			\$155.00

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount
Principal	1.00	190.00	190.00
Totals	1.00		190.00
Total Labor			190.00
Total this Task			\$190.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.95	78.00	74.10
SID Manager VIII	4.00	160.00	640.00
Totals	4.95		714.10
Total Labor			714.10
Total this Task			\$714.10

Task 999 Expenses

Unit Billing

Mileage		29.16	
Total Units		29.16	29.16
Total this Task			\$29.16

Total this Phase \$1,088.26

Phase 216 2016 Erosion & Sediment Control Inspecting/Reporting

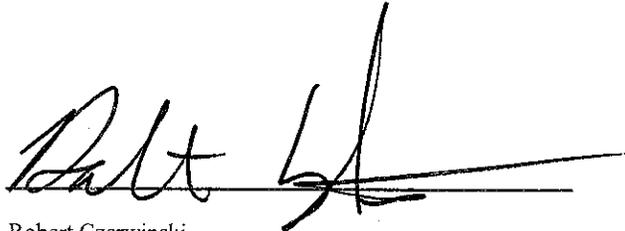
Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.75	70.00	52.50	
Environmental Specialist II	26.11	82.00	2,141.02	
Environmental Specialist VIII	2.25	155.00	348.75	
Totals	29.11		2,542.27	
Total Labor				2,542.27
				Total this Task \$2,542.27

Task	999	Expenses		
Unit Billing				
Mileage			52.92	
Total Units			52.92	52.92
				Total this Task \$52.92
				Total this Phase \$2,595.19
				Total this Invoice \$3,683.45

Approved:



Robert Czerwinski



Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY 294 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 26060
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY 294 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 26060
 Invoice Date: 06/01/2016
 Bill Code: 0184001816

Total Due: 500.00

Remit to: **Bankers Trust Company**
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:



Centennial Enterprises Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice

Date Invoice #
1/5/2016 53019

Bill To
Remington Ridge H.O.A.
9719 Giles Rd.
La Vista, NE 68135

*FRONT SIDE WALKS
ENTRANCES
PAY THRU SID*

Terms Due Date
 1/5/2016

Quantity	Description	Rate	Amount
1	8" Snow removal on 12/24/15	200.00	200.00
1	4" Snow removal on 12/28/15	150.00	150.00

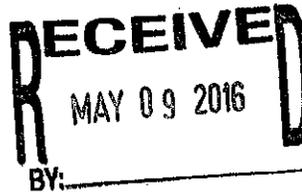
THANK YOU FOR YOUR BUSINESS!

Total \$350.00

Centennial Enterprises Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice

Date: 5/6/2016
 Invoice #: 53135



Bill To
 Remington Ridge SID #294
 E & A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154

Terms
 Due Date: 5/6/2016

Quantity	Description	Rate	Amount
2	Perform mowing of parks & ROW's on 4/9/16, 4/23/16	205.00	410.00
1	Trimming on 4/9/16 & 4/23/16	100.00	100.00
1	Furnish & apply pre-emergent herbicide on 4/4/16	200.00	200.00
1	Furnish & apply fertilizer on 4/4/16	200.00	200.00
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
 Date: 5/12/16
 Initials: RJA
 SID No. 294
 Project No. 2010.083.000

THANK YOU FOR YOUR BUSINESS!

Total \$960.00

Urban Utilities, Inc.

7105 Sun Lake Drive
 Plattsmouth, NE 68048
 402-296-5409
 Email: Urban_Utilities_Inc@jagwireless.net

Invoice

RECEIVED
 MAY 12 2016
 BY: _____

Date	Invoice #
5/9/2016	7743

Billed To:

S.I.D. #294 Remington Ridge
 c/o E & A Consulting Group
 10909 Mill Valley Road #100
 Omaha, NE 68154-3950

Shipped To:

Lift Station O & M

Qty	Description	Rate	Amount					
1	Remington Ridge Lift Station Operations & Maintenance for the Month of April 2016	313.00	313.00					
	Note: We are waiting for the paperwork needed to activate the emergency alarm dialer.		0.00					
	A copy of our monthly report is attached.							
	Sales Tax	5.50%	0.00					
<table border="1"> <tr> <td>Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>5/24/16</u></td> </tr> <tr> <td>Initials: <u>EA</u></td> </tr> <tr> <td>SID No. <u>294</u></td> </tr> <tr> <td>Project No. <u>2010-083.000</u></td> </tr> </table>				Approved by E & A Consulting Group, Inc.	Date: <u>5/24/16</u>	Initials: <u>EA</u>	SID No. <u>294</u>	Project No. <u>2010-083.000</u>
Approved by E & A Consulting Group, Inc.								
Date: <u>5/24/16</u>								
Initials: <u>EA</u>								
SID No. <u>294</u>								
Project No. <u>2010-083.000</u>								
Terms: Net 10 Days		Invoice Total	\$313.00					

Year	2016	Month	April
-------------	------	--------------	-------

I.D. #		Inputs	1-H.L.
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Address:

Date	# 1 ETM	Hours	# 2 ETM	Hours		Tasks Completed
28	3.40	0.10	3.00	0.20		
4	3.50	0.20	3.20	0.10		
11	3.70	0.20	3.30	0.20		
18	3.90	0.20	3.50	0.20		
25	4.10	145.00	3.70	0.90		
	149.10		4.60			

Totals		145.70		1.60		
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Additional / Emergency Calls

Date	Time	Materials	Hours	Technician	Description
5/2/2016					Pump #1 Circuit Breaker Tripped - Reset Breaker

Notes:
 Waiting for paper work to activate dialer

KUTAK ROCK LLP

OMAHA, NEBRASKA
Telephone: (402) 346-6000
Facsimile: (402) 346-1148
Federal ID 47-0597598

May 18, 2016

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA # 104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24-690470
Reference: 1355501- 404
Invoice: 2176272

Sanitary and Improvement District No. 294
of Sarpy County, Nebraska
c/o Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144
Attention: [REDACTED]

Sanitary and Improvement District No. 294
of Sarpy County, Nebraska
(Remington Ridge)
Construction Fund Warrants

Sanitary and Improvement District No. 294
of Sarpy County, Nebraska
(Remington Ridge)
General Fund Warrants

For professional services rendered and expenses incurred as disclosure counsel to the above-mentioned District in connection with the issuance of the above-captioned issues, including the following: (i) review of overall structure of the transaction; (ii) preparation of adopting resolution; (iii) preparation of Warrant Offering Circular; and (v) participation on telephone conferences.

TOTAL DUE:

\$3,000.00

AGENDA

Sanitary and Improvement District No. 294 of Sarpy County, Nebraska; Meeting to be held June 3, 2016, at 10:00 a.m. at 9719 Giles Road, La Vista, Nebraska, 68128.

1. Present Nebraska Open Meetings Act.
2. Kuehl Capital Corporation – monthly snapshot report presentation.
3. Present bid tabs and recommendation of award for the Sanitary Sewer, Storm Sewer & Paving System – Section III; award contract to lowest bidder, MBC Construction Co., Inc., in the amount of \$1,347,474.92; Chair and Clerk to executed contracts on behalf of the District.
4. Present statements, vote on and approve payment from the General Fund Account of the District for the following:
 - A. E & A Consulting Group, Inc. for engineering services relating to general maintenance (No. 132468, 132156). \$6,690.26
 - B. Bankers Trust Company for administrative flat fees on General Fund warrants (No. 26060). \$ 500.00
 - C. Centennial Enterprises, Inc. for mowing of Outlots, snow removal and related services (#52735, 53019, 53135). \$1,710.00
 - D. Urban Utilities, Inc. for sanitary sewer lift station maintenance and monthly operating expenses (#7743). \$ 313.00
 - E. Kuehl Capital Corporation for municipal advisory services on General Fund Warrants issued at this meeting (2.5%). \$ 230.33
 - F. First National Capital Markets for underwriting fee (2.0%) on General Fund Warrants issued at this meeting. \$ 188.87
5. Present statements, vote on and approve payment from the Construction Fund Account of the District for the following:
 - A. Kutak Rock, LLP for disclosure counsel services and preparation of Warrant Offering Circular (No. 2176272). \$3,000.00
 - B. Kuehl Capital Corporation for municipal advisory services on Construction Fund Warrants issued at this meeting (2.5%). \$ 75.00
 - C. First National Capital Markets for underwriting fee (2.0%) on Construction Fund Warrants issued at this meeting. \$ 61.50
6. Any and all business before the Board as deemed necessary; meeting adjourned.