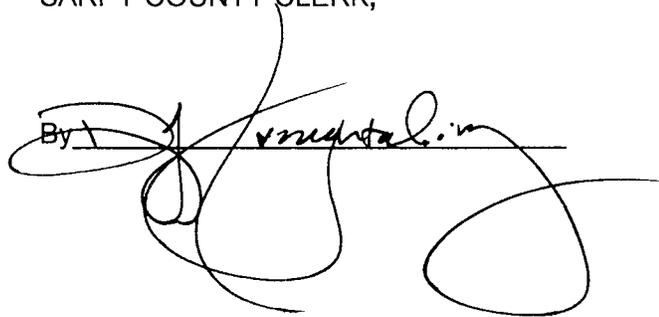


COPY

RECEIPT

Received of PANSING HOGAN ERNST & BACHMAN LLP, attorneys for Sanitary and Improvement District No. 297 of Sarpy County, Nebraska, the complete Statement of Costs and Schedule of Amounts Proposed to be Assessed, Notice of the Meeting, and Plat this 8th day of July, 2015.

SARPY COUNTY CLERK,

By 

PANSING HOGAN
ERNST & BACHMAN LLP
10250 Regency Circle, Suite 300
Omaha, Nebraska 68114

NOTICE

SANITARY AND IMPROVEMENT
DISTRICT NO. 297
OF SARPY COUNTY, NEBRASKA

TO: All Interested Persons

You are hereby notified that on the 22nd day of July, 2015, at the hour of 10:00 a.m. the Board of Trustees of Sanitary and Improvement District No. 297 of Sarpy County, Nebraska, will conduct a hearing as a Board of Adjustment and Equalization at 774 Olson Drive, Papillion, Nebraska, for the purpose of adjusting and equalizing proposed assessments relating to (1) Sanitary Sewer, Section 1 (Southern Pines); (2) Storm Sewer, Section 1 (Southern Pines); (3) Paving, Section 1 (Southern Pines); (4) Water, Section 1 (Offsite) (Southern Pines); (5) Water, Section 1 (Interior) (Southern Pines); (6) Underground Power, Section 1 (Southern Pines); (7) 168th Street Contribution (Southern Pines); (8) Sub-Basin Interceptor Sewer Development and Connection Fee (Southern Pines); and (9) Sewer Connection Fees (Southern Pines) (the "Improvements") and work incidental thereto by Sanitary and Improvement District No. 297 of Sarpy County, Nebraska.

You are further notified that a complete statement of costs in connection with the Improvements and all costs incidental thereto, a plat of the property in the District and a schedule of the amount proposed to be assessed against each individual and separate piece of the property in the District has been prepared by the District's engineers, Lamp, Rynearson & Associates, Inc., and filed with the Clerk of the District as required by law. All objections thereto or to prior proceedings on account of errors, irregularities or inequalities not made in writing and filed with the Clerk of the District, c/o John Q. Bachman, 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114, within twenty (20) days after the first publication of this Notice shall be deemed to have been waived.

It is further resolved that an agenda for such meeting, kept continuously current, is available for public inspection at the office of counsel for the District, 10250 Regency Circle, Suite 300, Omaha, Douglas County, Nebraska and includes the payment of bills of the District.

By: JEANNE D. KNOX, Clerk
Sanitary and Improvement District
No. 297 of Sarpy County, Nebraska
1871999' 7/1, 7/8



**LAMP RYNEARSON
& ASSOCIATES**
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14710 W. Dodge Rd., Ste. 100
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[P] 402.496.2498
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June 24, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 297
of Sarpy County, Nebraska
c/o Mr. John Bachman, Attorney
Pansing, Hogan, Ernst & Bachman, L.L.C.
10250 Regency Circle, Suite 300
Omaha, NE 68114

REFERENCE: S.I.D. 297 of Sarpy County (Southern Pines)
Sanitary Sewer, Section I
LRA Job No. 0105087.11-330

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 297 for the referenced project:

STATEMENT OF COSTS

Construction Cost - to Cedar Construction Company	\$366,364.76
Construction Cost - to Kersten Construction, Inc.	\$7,611.67
Engineering - to Lamp, Rynearson & Associates, Inc.	\$101,500.00
Testing - to Thiele Geotech, Inc.	\$14,819.25
Testing - to Utilities Service Group	\$7,645.70
Review Fee - to City of Papillion	\$5,822.00
Estimated Legal - to Pansing, Hogan, Ernst & Bachman	\$25,188.17
Estimated Interest (through 7/31/2015), Publication, Financing and Miscellaneous Costs	\$65,372.88
TOTAL PROJECT COST	\$594,324.43

In accordance with the Subdivision Agreement between the City of Papillion and S.I.D. No. 297, one hundred percent (100%) of the cost of this project may be paid by special assessments against the property benefited, except for the costs associated with one-half sanitary sewer adjacent to outlots, which may be a general obligation of the District.

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

S.I.D. No. 297 (Southern Pines)
Sanitary Sewer, Section I
June 24, 2015
Page 2 of 2

A detailed breakdown of the allocation of project costs between special assessments and general obligation cost is enclosed. The results of this breakdown are as follows:

Special Assessment - Interior	\$489,704.89
Special Assessment - Commercial	\$36,872.12
General Obligation	\$67,747.41
TOTAL PROJECT COST	\$594,324.42

Per the direction of the Board of Trustees of S.I.D. 297, it is our recommendation that Special Assessments be levied per the enclosed Special Assessment Schedule.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Nancy Pridal, P.E.
Senior Vice President

Enclosure



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& ASSOCIATES**
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June 24, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 297
of Sarpy County, Nebraska
c/o Mr. John Bachman, Attorney
Pansing, Hogan, Ernst & Bachman, L.L.C.
10250 Regency Circle, Suite 300
Omaha, NE 68114

REFERENCE: S.I.D. 297 of Sarpy County (Southern Pines)
Storm Sewer, Section I
LRA Job No. 0105087.11-340

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 297 for the referenced project:

STATEMENT OF COSTS

Construction Cost - to Anchor Construction Company	\$306,816.15
Engineering - to Lamp, Rynearson & Associates, Inc.	\$96,000.00
Testing - to Thiele Geotech, Inc.	\$496.50
Review Fee - to Sarpy County Planning & Building Department	\$6,466.00
Estimated Legal - to Pansing, Hogan, Ernst & Bachman	\$20,488.94
Estimated Interest (through 7/31/2015), Publication, Financing and Miscellaneous Costs	\$50,533.61
TOTAL PROJECT COST	\$480,801.20

In accordance with the Subdivision Agreement between the Sarpy County and S.I.D. No. 297, one hundred percent (100%) of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Nancy Pridal, P.E.
Senior Vice President



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June 24, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 297
of Sarpy County, Nebraska
c/o Mr. John Bachman, Attorney
Pansing, Hogan, Ernst & Bachman, L.L.C.
10250 Regency Circle, Suite 300
Omaha, NE 68114

REFERENCE: S.I.D. 297 of Sarpy County (Southern Pines)
Paving, Section I
LRA Job No. 0105087.11-350

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 297 for the referenced project:

STATEMENT OF COSTS

Construction Cost - to MFT Construction Co.	\$684,895.12
Construction Cost - to Todco Barricade	\$1,024.67
Engineering - to Lamp, Rynearson & Associates, Inc.	\$180,500.00
Testing - to Thiele Geotech, Inc.	\$15,101.00
Review Fee - to Sarpy County Planning & Building Department	\$11,248.00
Estimated Legal - to Pansing, Hogan, Ernst & Bachman	\$44,722.73
Estimated Interest (through 07/31/2015), Publication, Financing and Miscellaneous Costs	\$99,795.61
TOTAL PROJECT COST	\$1,037,287.13

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 297, one hundred percent (100%) of the cost of this project shall be paid by special assessments against the property benefited, except for the following items, which may be a general obligation of the District.

1. Street Intersection Construction Cost;
2. Extra Width Pavement;
3. One-Half Pavement Adjacent to Outlots;
4. Storm Sewer Items Included In Paving Contract; and
5. Barricades, Maintenance and Associated Items.

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

S.I.D. No. 297 (Southern Pines)
Paving, Section I
June 24, 2015
Page 2 of 2

A detailed breakdown of the allocation of project costs between special assessments and general obligation cost is enclosed. The results of this breakdown are as follows:

Special Assessment – Interior	\$562,822.19
Special Assessment – Commercial	\$130,800.11
General Obligation	\$343,664.83
TOTAL PROJECT COST	\$1,037,287.13

Per the direction of the Board of Trustees of S.I.D. 297, it is our recommendation that Special Assessments be levied per the enclosed Special Assessment Schedule.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


Nancy Pridal, P.E.
Senior Vice President

Enclosure

g:\w\011Pridal, Nancy E. (npridal) \w-ADMIN\2015 ASSESSMENT COMMIT PAVING SECTION 1.docx



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June 24, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 297
of Sarpy County, Nebraska
c/o Mr. John Bachman, Attorney
Pansing, Hogan, Ernst & Bachman, L.L.C.
10250 Regency Circle, Suite 300
Omaha, NE 68114

REFERENCE: S.I.D. 297 of Sarpy County (Southern Pines)
Water, Section I (Offsite)
LRA Job No. 0105087.11-067

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 297 for the referenced project:

STATEMENT OF COSTS

Construction Cost - to MUD	\$98,642.32
Estimated Legal - to Pansing, Hogan, Ernst & Bachman	\$4,932.12
Estimated Interest (through 7/31/2015), Publication, Financing and Miscellaneous Costs	\$13,257.91
TOTAL PROJECT COST	\$116,832.35

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 297, one hundred percent (100%) of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Nancy Pridal, P.E.
Senior Vice President

g:\Projects\Engineering\0105087\ADMIN\2015_0625\MCHTR\ADMIN\DATED SECTION 1 OFFSITE.dwg

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

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June 24, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 297
of Sarpy County, Nebraska
c/o Mr. John Bachman, Attorney
Pansing, Hogan, Ernst & Bachman, L.L.C.
10250 Regency Circle, Suite 300
Omaha, NE 68114

REFERENCE: S.I.D. 297 of Sarpy County (Southern Pines)
Water, Section I (Interior)
LRA Job No. 0105087.11-067

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 297 for the referenced project:

STATEMENT OF COSTS

Construction Cost - to MUD	\$378,452.18
Engineering - to Lamp, Rynearson & Associates, Inc.	\$85,000.00
Estimated Legal - to Pansing, Hogan, Ernst & Bachman	\$23,172.61
Estimated Interest (through 7/31/2015), Publication, Financing and Miscellaneous Costs	\$58,201.09
TOTAL PROJECT COST	\$544,825.88

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 297, one hundred percent (100%) of the cost of this project shall be paid by special assessments against the property benefited except for pioneer main fees, and one-half water main adjacent to outlots, which may be a general obligation of the District.

A detailed breakdown of the allocation of project costs between special assessments and general obligation cost is enclosed. The results of this breakdown are as follows:

Special Assessments	\$466,170.69
Special Assessment - Commercial	\$54,417.49
General Obligation	\$24,237.69
TOTAL PROJECT COST	\$544,825.87

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

S.I.D. No. 297 (Southern Pines)
Water, Section I (Interior)
June 24, 2015
Page 2 of 2

Per the direction of the Board of Trustees of S.I.D. 297, it is our recommendation that Special Assessments be levied per the enclosed Special Assessment Schedule.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Nancy Pridal, P.E.
Senior Vice President

Enclosure

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June 24, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 297
of Sarpy County, Nebraska
c/o Mr. John Bachman, Attorney
Pansing, Hogan, Ernst & Bachman
10250 Regency Circle, Suite 300
Omaha, NE 68114

REFERENCE: S.I.D. 297 of Sarpy County (Southern Pines)
Underground Power, Section I
LRA Job No. 0105087.11-070

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 297 for the referenced project:

STATEMENT OF COSTS

Construction Cost - to O.P.P.D.	\$114,982.05
Engineering - to Lamp, Rynearson & Associates, Inc.	\$24,870.00
Engineering Legal - to Pansing, Hogan, Ernst & Bachman	\$6,992.60
Estimated Interest (through 7/31/2015), Publication, Financing and Miscellaneous Costs	\$20,130.77
TOTAL PROJECT COST	\$166,975.42

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 297, one hundred percent (100%) of the cost of this project shall be paid by special assessments against the property benefited.

A detailed breakdown of the allocation of project cost is enclosed. The results of this breakdown are as follows:

Special Assessment - Interior	\$130,348.29
Special Assessment - Commercial	\$36,627.13
TOTAL PROJECT COST	\$166,975.42

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

S.I.D. No. 297 (Southern Pines)
Underground Power, Section I
June 24, 2015
Page 2

Per the direction of the Board of Trustees of S.I.D. 297, it is our recommendation that Special Assessments be levied per the enclosed Special Assessment Schedule.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Nancy Pridal, P.E.
Senior Vice President

Enclosure

LAMP, RYNEARSON & ASSOCIATES, INC. 2015-06-24 10:00 AM



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June 24, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 297
of Sarpy County, Nebraska
c/o Mr. John Bachman, Attorney
Pansing, Hogan, Ernst & Bachman LLP
10250 Regency Circle, Suite 300
Omaha, NE 68114

REFERENCE: S.I.D. 297 of Sarpy County (Southern Pines)
168th Street Contribution
LRA Job No. 0105087.11-

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 297 for the referenced project.

STATEMENT OF COSTS

Construction Cost - to Sarpy County Public Works	\$190,745.34
Estimated Legal - to Pansing, Hogan, Ernst & Bachman	\$9,537.27
Estimated Interest (through 7/31/2015), Publication, Financing and Miscellaneous Costs	<u>\$15,207.29</u>
TOTAL PROJECT COST	\$215,489.90

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 297, 100-percent of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


Nancy Pridal, P.E.
Senior Vice President

an:\ts01\Projects\Engineering\1007\ADMIN\2013 ASSESSMENT\168005 STREET CONTRIBUTION.docx

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS



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June 24, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 297
of Sarpy County, Nebraska
c/o Mr. John Bachman, Attorney
Pansing, Hogan, Ernst & Bachman LLP
10250 Regency Circle, Suite 300
Omaha, NE 68114

REFERENCE: S.I.D. 297 of Sarpy County (Southern Pines)
Sub-Basin Interceptor Sewer Development and Connection Fee
LRA Job No. 0105087.11-330

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 297 for the referenced project.

STATEMENT OF COSTS

Construction Cost - to Sarpy County Planning and Building	\$5,692.50
Estimated Legal - to Pansing, Hogan, Ernst & Bachman	\$284.63
Estimated Interest (through 7/31/2015), Publication, Financing and Miscellaneous Costs	\$990.62
TOTAL PROJECT COST	\$6,967.75

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 297, 100 percent of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Nancy Pridal, P.E.
Senior Vice President

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS



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June 24, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 297
of Sarpy County, Nebraska
c/o Mr. John Bachman, Attorney
Pansing, Hogan, Ernst & Bachman LLP
10250 Regency Circle, Suite 300
Omaha, NE 68114

REFERENCE: S.I.D. 297 of Sarpy County (Southern Pines)
Sewer Connection Fee
LRA Job No. 0105087.11-330

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 297 for the referenced project.

STATEMENT OF COSTS

Construction Cost - to Sarpy County Planning and Building	\$408,769.50
Review Fee - to Sarpy County Planning and Building	\$5,000.00
Estimated Legal - to Pansing, Hogan, Ernst & Bachman	\$20,688.48
Estimated Interest (through 7/31/2015), Publication, Financing and Miscellaneous Costs	<u>\$77,477.90</u>
TOTAL PROJECT COST	\$511,935.88

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. No. 297, 100 percent of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Nancy Pridal, P.E.
Senior Vice President

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

S.I.D. Cost Estimate

SOUTHERN PINES REPLAT ONE
PHASE I

0105087.11-030/330, 040/340, 050/350, 067, 070

6/23/2015

DEBT RATIO

ASSUMPTIONS

Average market Value Per Residential Home (Includes Land Value)	=	<input style="width: 80%;" type="text" value="\$240,000.00"/>
Average market Value Per Duplex Home (Includes Land Value)	=	<input style="width: 80%;" type="text"/>
Commercial Land Value per square foot	=	<input style="width: 80%;" type="text" value="\$12.50"/>
Commercial Building Value per square foot	=	<input style="width: 80%;" type="text" value="\$135.00"/>
Apartment Land per square foot	=	<input style="width: 80%;" type="text"/>
Apartment Building per square foot	=	<input style="width: 80%;" type="text"/>

ASSESSABLE VALUATION

Residential Home	<input style="width: 80%;" type="text" value="102"/>	Units =	\$240,000.00 =	\$24,480,000.00
Apartment Home	<input style="width: 80%;" type="text"/>	Units =	\$0.00 =	\$0.00
Commercial Land	<input style="width: 80%;" type="text" value="8.01"/>	AC =	\$544,500.00 =	\$4,361,445.00
Commercial Building	<input style="width: 80%;" type="text" value="80,251"/>	SF =	\$135.00 =	\$10,833,829.38
Apartment Land	<input style="width: 80%;" type="text"/>	AC =	\$0.00 =	\$0.00
Apartment Building	<input style="width: 80%;" type="text"/>	Units =	\$0.00 =	\$0.00
				Total 100% Valuation = \$39,675,274.38
				Total 95% Valuation = \$37,691,510.66
				DEBT RATIO = <input style="width: 80%;" type="text" value="4.70%"/>

SANITARY SEWER - CONNECTION FEES

Assumes Standard City of Gretna Connection Fees. \$293,790.93 paid in previous plat & Contribution to the Gretna Outfall Sewer (West of Site) per Donna Stigge 11/14/05
Does Not Include Any Contribution to Outfall Sewer from Meridian Park

Bid Item Description		Approximate Quantity	Unit	Unit Price	Total
1 .	Connection Fees - Replat 1 (Lots 1-186 are single family lots)	186	LOTS	\$1,680.00	\$312,480.00
2 .	Connection Fees - Replat 1 Outlots/Parks (Outlots A,B,C,D, E, & F)	10.15	AC	\$410.00	\$4,161.50
3 .	Commercial Lots	8	AC	\$11,516.00	\$92,128.00
4	Plan Review Fee	1	LS	\$5,000.00	\$5,000.00
Construction Costs:					\$413,769.50
<u>Soft Costs</u>					
Engineering Design and Construction Administration:					\$0.00
Legal:					\$20,688.48
Fiscal:					\$22,439.19
Interest:					\$55,038.71
Total Estimated Soft Costs:					\$98,166.38
Total Estimated Costs:					\$511,935.88

SUB-BASIN INTERCEPTOR SEWER DEVELOPMENT CONNECTION FEE

Assumptions/Comments:

FINAL

Bid Item Description		Approximate Quantity	Unit	Unit Price	Total
1 .	SARPY COUNTY PLANNING AND BUILDING DEPARTMENT	1	LS	\$5,692.50	\$5,692.50
Construction Costs:					\$5,692.50
<u>Estimated Soft Costs</u>					
Engineering Design and Geotechnical and Testing:					\$0.00
Legal:					\$284.63
Fiscal:					\$322.39
Interest:					\$668.23
Total Soft Costs:					\$1,275.25
Total Costs:					\$6,967.75

SANITARY SEWER - CONNECTION FEES G.O.

Assumptions/Comments:

Bid Item Description		Approximate Quantity	Unit	Unit Price	Total
1.	SANITARY SEWER CONNECTION FEE SOFT COSTS	1	LS	\$98,166.38	\$98,166.38
2.	PLAN REVIEW FEE	1	LS	\$5,000.00	\$5,000.00
					\$103,166.38

SUB-BASIN INTERCEPTOR SEWER DEVELOPMENT CONNECTION FEE

Assumptions/Comments:

Bid Item Description		Approximate Quantity	Unit	Unit Price	Total
1.	SARPY COUNTY PLANNING AND BUILDING DEPARTMENT	1	LS	\$5,692.50	\$5,692.50

Estimated Construction Costs: \$5,692.50

Estimated Soft Costs

Engineering Design and Geotechnical and Testing:	\$0.00
Legal:	\$284.63
Fiscal:	\$322.39
Interest:	<u>\$668.23</u>

Total Estimated Soft Costs: \$1,275.25

Total Estimated Costs: **\$6,967.75**

STORM SEWER G.O.

Assumptions/Comments:

UPDATED PER FINAL ESTIMATE

DONE

	Bid Item Description	Approximate		Unit Price	Total
		Quantity	Unit		
1.	CONSTRUCT 18" R.C.P., CLASS III	1,419	LF	\$19.60	\$27,812.40
2.	CONSTRUCT 24" R.C.P., CLASS III	2,277	LF	\$27.00	\$61,479.00
3.	CONSTRUCT 30" R.C.P., CLASS III	685	LF	\$37.00	\$25,345.00
4.	CONSTRUCT 36" R.C.P., D(0.01) = 1,350	424.5	LF	\$48.20	\$20,460.90
5.	CONSTRUCT 42" R.C.P., D(0.01) = 1,350	187	LF	\$67.10	\$12,547.70
6.	CONSTRUCT 48" R.C.P., D(0.01) = 1,350	106	LF	\$78.60	\$8,331.60
7.	CONSTRUCT 54" I.D. MANHOLE (8 EA)	77.5	VF	\$328.00	\$25,420.00
8.	CONSTRUCT 60" I.D. MANHOLE (1 EA)	21.7	VF	\$340.00	\$7,378.00
9.	CONSTRUCT 72" I.D. FLATTOP MANHOLE	30.5	VF	\$411.00	\$12,535.50
10.	CONSTRUCT 54" I.D. FLATTOP MANHOLE WITH GRATE COVER	6.25	VF	\$349.00	\$2,181.25
11.	CONSTRUCT 72" I.D. FLATTOP MANHOLE WITH GRATE COVER CONSTRUCT 54" I.D. FLATTOP MANHOLE OVER EXISTING STORM SEWER	7.6	VF	\$447.00	\$3,397.20
12.		5.8	VF	\$359.00	\$2,082.20
13.	CONSTRUCT 18" PIPE BEDDING	1,419	LF	\$3.40	\$4,824.60
14.	CONSTRUCT 24" PIPE BEDDING	2,277	LF	\$3.50	\$7,969.50
15.	CONSTRUCT 30" PIPE BEDDING	685	LF	\$4.20	\$2,877.00
16.	CONSTRUCT 36" PIPE BEDDING	424.5	LF	\$5.00	\$2,122.50
17.	CONSTRUCT 42" PIPE BEDDING	187	LF	\$5.70	\$1,065.90
18.	CONSTRUCT 48" PIPE BEDDING	106	LF	\$7.00	\$742.00
19.	CONSTRUCT 18" R.C. FLARED END SECTION	2	EA	\$477.00	\$954.00
20.	CONSTRUCT 24" R.C. FLARED END SECTION	1	EA	\$579.00	\$579.00
21.	CONSTRUCT 30" R.C. FLARED END SECTION	1	EA	\$635.00	\$635.00
22.	CONSTRUCT 36" R.C. FLARED END SECTION	1	EA	\$918.00	\$918.00
23.	CONSTRUCT 42" R.C. FLARED END SECTION	1	EA	\$1,102.00	\$1,102.00
24.	CONSTRUCT 48" R.C. FLARED END SECTION	1	EA	\$1,284.00	\$1,284.00
25.	REMOVE, SALVAGE AND REINSTALL 18" R.C., FLARED END SECTION	0	EA	\$359.00	\$0.00
26.	CONSTRUCT 12" TEMPORARY HDPE INLET DIVERSION	8	EA	\$409.00	\$3,272.00
27.	CONSTRUCT 18" TEMPORARY HDPE INLET DIVERSION	4	EA	\$458.00	\$1,832.00
28.	CONSTRUCT 54" I.D. TYPE II AREA INLET(1 EA)	37.5	VF	\$412.00	\$15,450.00
29.	STABILIZE TRENCH W/ CRUSHED LIMESTONE	0	TN	\$22.50	\$0.00
30.	CONSTRUCT MANHOLE RING COLLAR	15	EA	\$289.00	\$4,335.00
31.	REIMBURSEMENT FOR EXISTING STORM SEWER	1	EA	\$29,692.25	\$29,692.25
32.	CONTRACTOR FEE FOR REIMBURSEMENT COORDINATION	1	EA	\$1,484.00	\$1,484.00
33.	CONSTRUCT ROCK RIP-RAP - TYPE "C"	109.22	TON	\$38.40	\$4,194.05
34.	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$990.00	\$0.00
35.	HAY OR STRAW MULCH	0	AC	\$550.00	\$0.00
36.	CONSTRUCT SILT FENCE	34	LF	\$3.00	\$102.00
37.	CLEANOUT SILT FENCE	0	LF	\$0.80	\$0.00
38.	REMOVE SILT FENCE	34	LF	\$0.70	\$23.80
39.	CLEANOUT SILT BASIN	0	CY	\$2.50	\$0.00
40.	CLEARING AND GRUBBING GENERAL	1	LS	\$1,562.00	\$1,562.00
41.	CLEARING AND GRUBBING GENERAL	1	LS	\$2,894.00	\$2,894.00
42.	CONSTRUCT 18" STORM SEWER PIPE PLUG	3	EA	\$251.00	\$753.00
43.	CONSTRUCT 24" STORM SEWER PIPE PLUG PER CHANGE ORDER NO. 1	1	EA	\$272.00	\$272.00
44.	SANITARY SEWER REPAIR NO. 1	1	LS	\$3,354.00	\$3,354.00
45.	SANITARY SEWER REPAIR NO. 2 PER CHANGE ORDER NO. 2	1	LS	\$1,962.55	\$1,962.55
46.	SANITARY SEWER REPAIR NO. 3	1	LS	\$1,589.25	\$1,589.25

Construction Costs: \$306,816.15

Soft Costs

Engineering Design and Construction Administration:	\$96,000.00
Geotechnical and Testing:	\$496.50
Review Fee:	\$6,466.00
Legal:	\$20,488.94
Fiscal:	\$22,246.65
Interest:	\$28,286.96

Total Soft Costs: \$173,985.05

Total Costs: \$480,801.20

PAVING MINOR G.O.

Assumptions/Comments:

FINAL

Assumes All Intersections, Entrance Intersections, Pavement Half Adjacent to Outlots, Pavement Over 25' Wide, Storm Sewer Items Included In Paving Contract and Barricades, Maintenance and Associated Items are G.O.

	Bid Item Description	Approximate		Unit Price	Total
		Quantity	Unit		
1 .	7" CONCRETE PAVEMENT - TYPE L65	5,404.31	SY	\$23.85	\$128,892.79
2 .	COMMON EARTH EXCAVATION - SUBGRADE	1,801.44	CY	\$1.55	\$2,792.23
3 .	MEDIAN SURFACING	0	SF	\$7.34	\$0.00
4 .	CONSTRUCT MEDIAN NOSE	4	EA	\$270.13	\$1,080.52
5 .	ADJUST MANHOLE TO GRADE	10	EA	\$191.84	\$1,918.40
6 .	CONSTRUCT EXTERNAL FRAME SEAL	0	EA	\$296.63	\$0.00
7 .	CONSTRUCT BURIED LUG HEADER	3	EA	\$215.17	\$645.51
8 .	CONSTRUCT CONCRETE HEADER	112	LF	\$7.30	\$817.60
9 .	CONSTRUCT END OF STREET BARRICADE	4	EA	\$816.00	\$3,264.00
10 .	CONSTRUCT TEMPORARY CURB	260	LF	\$7.38	\$1,918.80
11 .	CONSTRUCT TIE BARS TO CONNECT TO EXISTING CONCRETE	50	EA	\$9.37	\$468.50
12 .	REMOVE TEMPORARY INLET BASE	9	EA	\$103.91	\$935.19
13 .	CONSTRUCT CURB INLET - TYPE I	20	EA	\$2,353.77	\$47,075.40
14 .	CONSTRUCT CURB INLET - TYPE III	9	EA	\$2,466.27	\$22,196.43
15 .	TOPSOIL ISLANDS	170	CY	\$15.93	\$2,708.10
16 .	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$213.18	\$0.00
17 .	STRAW MULCH	0	AC	\$382.50	\$0.00
18 .	CONSTRUCT SILT FENCE	0	LF	\$2.07	\$0.00
19 .	CLEANOUT SILT FENCE	0	LF	\$3.24	\$0.00
20 .	REMOVE SILT FENCE	0	LF	\$1.33	\$0.00
21 .	CLEANOUT SILT BASIN	0	CY	\$0.50	\$0.00
22 .	REMOVE END OF STREET BARRICADE	2	EA	\$187.04	\$374.08
23 .	JET EXISTING SANITARY SEWER	0	LF	\$0.63	\$0.00
24 .	4" WIDE WHITE PAVEMENT STRIPING	500	LF	\$1.22	\$610.00
25 .	CONSTRUCT VAN ACCESSIBLE HANDICAP SIGN AND STRIPING	1	EA	\$357.00	\$357.00
26 .	CONSTRUCT HANDICAP ACCESSIBLE SIGN AND	1	EA	\$357.00	\$357.00
	ADD PER CHANGE ORDER NO. 1				
27 .	SAWCUT AND REMOVE ASPHALT (168TH ST AND MERIDIAN STREET)	362	LF	\$12.00	\$4,344.00
28 .	SAWCUT AND REMOVE CONCRETE (169TH ST AND GILES RD)	93	LF	\$15.00	\$1,395.00
29 .	ADDITIONAL EXCAVATION OF MERIDIAN ST ENTRANCE	1	LS	\$990.00	\$990.00
30 .	ADDITIONAL EXCAVATION OF CARY PLAZA ENTRANCE	1	LS	\$910.00	\$910.00
31 .	ADDITIONAL EXCAVATION OF 169TH ST (NORTH SIDE)	0	LS	\$830.00	\$0.00
32 .	CLEAN PAVEMENT FOR PARKING LOT STRIPING	1	EA	\$360.00	\$360.00
33 .	TELEPHONE CABLE RELOCATION	1	EA	\$640.00	\$640.00
34 .	ADJUST STORM SEWER INLETS	3	EA	\$470.00	\$1,410.00
35 .	ADDITIONAL CONCRETE THICKNESS ON AURORA CIRCLE	0	LS	\$1,802.94	\$0.00
	ADDITIONAL WORK REQUIRED				
36 .	ADDITIONAL EXCAVATION OF MEADOWS BOULEVARD	0	LS	\$997.50	\$0.00

Construction Costs: \$226,460.56

Engineering Design and
 Construction Administration: \$59,682.32
 Geotechnical and Testing: \$4,993.15
 Todco Barricade: \$1,024.67
 Review Fee: \$3,719.15
 Legal: \$14,787.57
 Fiscal: \$15,894.60
 Interest: \$17,102.82

Total Soft Costs: \$117,204.27

Total Costs: \$343,664.83

PAVING MAJOR - 168TH STREET CONTRIBUTION G.O.

Assumptions/Comments:

	Bid Item Description	Approximate Quantity	Unit	Unit Price	Total
1	SARPY COUNTY PUBLIC WORKS	1.0	LS	\$190,745.34	\$190,745.34
Construction Costs:					\$190,745.34
<u>Soft Costs</u>					
Engineering Design and					\$0.00
Geotechnical and Testing:					\$0.00
Legal:					\$9,537.27
Fiscal:					\$10,014.13
Interest:					\$5,193.16
Total Soft Costs:					\$24,744.56
Total Costs:					\$215,489.90

PARKS IMPROVEMENTS PHASE 1

Assumptions/Comments:

Phase 1 shall be grading and trails. Phase 2 is structures

	Bid Item Description	Approximate		Unit Price	Total
		Quantity	Unit		
1.	SITE CLEARING	5,360	SY	\$0.50	\$2,680.00
2.	EARTHWORK	1,630	CY	\$2.00	\$3,260.00
3.	EARTHWORK (HAUL OFF)	0	CY	\$8.00	\$0.00
4.	EROSION AND SEDIMENT CONTROL MEASURES	1	LS	\$4,000.00	\$4,000.00
5.	CONSTRUCT 5" CONCRETE PAVEMENT	9,850	SF	\$4.00	\$39,400.00
6.	CONSTRUCT CURB RAMP	1	EA	\$500.00	\$500.00
7.	CONSTRUCT PLAYGROUND SURFACING PERIMETER CURB	0	LF	\$10.00	\$0.00
8.	CONSTRUCT POURED IN PLACE SURFACING W/ CONCRETE BASE	0	SF	\$20.00	\$0.00
9.	CONSTRUCT PLAYGROUND STRUCTURE	0	LS	\$65,000.00	\$0.00
10.	INSTALL BENCH SEATING	0	EA	\$1,200.00	\$0.00
11.	INSTALL LITTER RECEPTACLE	0	EA	\$800.00	\$0.00
12.	DRILL SEEDING - TURF W/ CRIMP STRAW STABILIZATION	1	AC	\$2,400.00	\$2,400.00
	INSTALL LIMESTONE SLABS (SLABS PROVIDED AND DELIVERED BY OWNER)	0	EA	\$200.00	\$0.00
14.	CONSTRUCT SAND PLAY AREA	0	TON	\$45.00	\$0.00
15.	CONSTRUCT SAND PLAY AREA UNDERDRAIN (4" HDPE)	0	LF	\$16.00	\$0.00
16.	CONSTRUCT 4" CONCRETE SIDEWALK	5,600	SF	\$3.00	\$16,800.00
17.	SUBGRADE PREPARATION	6,720	SF	\$1.00	\$6,720.00
	CONTINGENCY	15%		\$75,760.00	\$11,364.00

Estimated Construction Costs: \$87,124.00

Estimated Soft Costs

19.00%	Engineering Design and Construction Administration:	\$16,553.56
1.00%	Geotechnical and Testing:	\$871.24
5.00%	Legal:	\$4,356.20
5.00%	Fiscal:	\$5,445.25
7.00%	Interest:	\$8,004.52
	12 Duration (Months)	

Total Estimated Soft Costs: 40% \$35,230.77

Total Estimated Costs: \$122,354.77

PARKS ACQUISITION G.O.

Assumptions/Comments:

Outlots A, B and C are part of the OPPD easement

	Bid Item Description	Approximate Quantity	Unit	Unit Price	Total
1.	OUTLOTS A-C	3.08	AC	\$33,000.00	\$101,640.00

Estimated Construction Costs: \$101,640.00

Estimated Soft Costs

Engineering Design and	
0.00% Construction Administration:	\$0.00
5.50% Legal:	\$5,590.20
5.00% Fiscal:	\$5,361.51
7.00% Interest:	\$3,940.71
6 Duration (Months)	

Total Estimated Soft Costs: 15% \$14,892.42

Total Estimated Costs: \$116,532.42

PARKS IMPROVEMENTS PHASE 2 G.O.

Assumptions/Comments:

Bid Item Description		Approximate Quantity	Unit	Unit Price	Total
1 .	SITE CLEARING	0	SY	\$0.50	\$0.00
2 .	EARTHWORK	0	CY	\$2.00	\$0.00
3 .	EARTHWORK (HAUL OFF)	0	CY	\$8.00	\$0.00
4 .	EROSION AND SEDIMENT CONTROL MEASURES	0	LS	\$4,000.00	\$0.00
5 .	CONSTRUCT 5" CONCRETE PAVEMENT	0	SF	\$4.00	\$0.00
6 .	CONSTRUCT CURB RAMP	0	EA	\$500.00	\$0.00
7 .	CONSTRUCT PLAYGROUND SURFACING PERIMETER CURB	180	LF	\$10.00	\$1,800.00
8 .	CONSTRUCT POURED IN PLACE SURFACING W/ CONCRETE BASE	1300	SF	\$20.00	\$26,000.00
9 .	CONSTRUCT PLAYGROUND STRUCTURE	1	LS	\$65,000.00	\$65,000.00
10 .	INSTALL BENCH SEATING	3	EA	\$1,200.00	\$3,600.00
11 .	INSTALL LITTER RECEPTACLE	3	EA	\$800.00	\$2,400.00
12 .	DRILL SEEDING - TURF W/ CRIMP STRAW STABILIZATION	0	AC	\$2,400.00	\$0.00
	INSTALL LIMESTONE SLABS (SLABS PROVIDED AND DELIVERED BY				
13 .	OWNER)	7	EA	\$200.00	\$1,400.00
14 .	CONSTRUCT SAND PLAY AREA	40	TON	\$45.00	\$1,800.00
15 .	CONSTRUCT SAND PLAY AREA UNDERDRAIN (4" HDPE)	136	LF	\$16.00	\$2,176.00
16 .	CONSTRUCT 4" CONCRETE SIDEWALK	0	SF	\$3.00	\$0.00
17 .	SUBGRADE PREPARATION	0	SF	\$1.00	\$0.00
	CONTINGENCY	15%		\$104,176.00	\$15,626.40

Estimated Construction Costs: \$119,802.40

Estimated Soft Costs

19.00%	Engineering Design and	\$22,762.46
1.00%	Geotechnical and Testing:	\$1,198.02
5.00%	Legal:	\$5,990.12
5.00%	Fiscal:	\$7,487.65
7.00%	Interest:	\$11,006.85
	12 Duration (Months)	

Total Estimated Soft Costs: 40% \$48,445.10

Total Estimated Costs: \$168,247.50

WATER INTERIOR G.O.

Assumptions/Comments:

Contributions to Pioneer Mains; and
 One-half water main adjacent to Outlots may be a general obligation of the District

DONE

Bid Item Description		Approximate Quantity	Unit	Unit Price	Total
1 .	8" WATER MAIN	392	LF	\$50.97	\$19,956.79
Construction Costs:					\$19,956.79
<u>Soft Costs</u>					
Engineering Design and Construction Administration:					\$4,482.28
Legal:					\$1,221.95
Fiscal:					\$1,334.07
Interest:					\$1,735.03
Total Soft Costs:					\$8,773.33
Total Costs:					\$28,730.12

WATER OFFSITE

Assumptions/Comments:



Final MUD cost from Mark Masek 6/10/15

Bid Item Description		Approximate Quantity	Unit	Unit Price	Total
1 .	Pioneering Fees from MUD	1	LS	\$98,642.32	\$98,642.32
Estimated Construction Costs:					\$98,642.32
<u>Estimated Soft Costs</u>					
Engineering Design and Construction Administration:					\$0.00
Legal:					\$4,932.12
Fiscal:					\$5,409.53
Interest:					\$7,848.38
Total Estimated Soft Costs:					\$18,190.03
Total Estimated Costs:					\$116,832.35

POWER G.O.

Assumptions/Comments:

Bid Item Description		Approximate Quantity	Unit	Unit Price	Total
1.	POWER CONNECTION FEE (RESIDENTIAL)	0	LOTS	\$880.00	\$0.00
Estimated Construction Costs:					\$0.00
<u>Estimated Soft Costs</u>					
Engineering Design and Construction Administration:					\$0.00
Legal:					\$0.00
Fiscal:					\$0.00
Interest:					\$0.00
Total Estimated Soft Costs:					\$0.00
Total Estimated Costs:					\$0.00

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

1

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4674	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	1	YES	YES	YES	YES	\$ 15,574.78
01159	4675	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	2	YES	YES	YES	YES	15,574.78
01159	4676	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	3	YES	YES	YES	YES	15,574.78
01159	4677	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	4	YES	YES	YES	YES	15,574.78
01159	4678	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	5	YES	YES	YES	YES	15,574.78
01159	4679	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	6	YES	YES	YES	YES	15,574.78
01159	4680	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	7	YES	YES	YES	YES	15,574.78
01159	4681	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	8	YES	YES	YES	YES	15,574.78
01159	4682	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	9	YES	YES	YES	YES	15,574.78
01159	4683	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	10	YES	YES	YES	YES	15,574.78
01159	4684	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	11	YES	YES	YES	YES	15,574.78
01159	4685	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138	12	YES	YES	YES	YES	15,574.78
01159	4686	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138	13	YES	YES	YES	YES	15,574.78

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

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TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4687	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	14	YES	YES	YES	YES	\$ 15,574.78
01159	4688	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	15	YES	YES	YES	YES	15,574.78
01159	4689	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138	16	YES	YES	YES	YES	15,574.78
01159	4690	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	17	YES	YES	YES	YES	15,574.78
01159	4691	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	18	YES	YES	YES	YES	15,574.78
01159	4692	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	19	YES	YES	YES	YES	15,574.78
01159	4693	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	20	YES	YES	YES	YES	15,574.78
01159	4694	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	21	YES	YES	YES	YES	15,574.78
01159	4695	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	22	YES	YES	YES	YES	15,574.78
01159	4696	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	23	YES	YES	YES	YES	15,574.78
01159	4697	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138	24	YES	YES	YES	YES	15,574.78
01159	4698	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138	25	YES	YES	YES	YES	15,574.78
01159	4699	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	26	YES	YES	YES	YES	15,574.78

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP	LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4700	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 27	YES	YES	YES	YES	\$ 15,574.78
01159	4701	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 28	YES	YES	YES	YES	15,574.78
01159	4702	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 29	YES	YES	YES	YES	15,574.78
01159	4703	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 30	YES	YES	YES	YES	15,574.78
01159	4704	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 31	YES	YES	YES	YES	15,574.78
01159	4705	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138 32	YES	YES	YES	YES	15,574.78
01159	4706	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138 33	YES	YES	YES	YES	15,574.78
01159	4707	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 34	YES	YES	YES	YES	15,574.78
01159	4708	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 35	YES	YES	YES	YES	15,574.78
01159	4709	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138 36	YES	YES	YES	YES	15,574.78
01159	4710	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 37	YES	YES	YES	YES	15,574.78
01159	4711	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 38	YES	YES	YES	YES	15,574.78
01159	4712	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 39	YES	YES	YES	YES	15,574.78

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

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TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4713	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	40	YES	YES	YES	YES	\$ 15,574.78
01159	4714	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	41	YES	YES	YES	YES	15,574.78
01159	4715	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	42	YES	YES	YES	YES	15,574.78
01159	4716	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	43	YES	YES	YES	YES	15,574.78
01159	4717	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	44	YES	YES	YES	YES	15,574.78
01159	4718	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	45	YES	YES	YES	YES	15,574.78
01159	4719	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	46	YES	YES	YES	YES	15,574.78
01159	4720	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	47	YES	YES	YES	YES	15,574.78
01159	4721	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	48	YES	YES	YES	YES	15,574.78
01159	4722	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	49	YES	YES	YES	YES	15,574.78
01159	4723	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138	50	YES	YES	YES	YES	15,574.78
01159	4724	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	51	YES	YES	YES	YES	15,574.78
01159	4725	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	52	YES	YES	YES	YES	15,574.78

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4726	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	53	YES	YES	YES	YES	\$ 15,574.78
01159	4727	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	54	YES	YES	YES	YES	15,574.78
01159	4728	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138	55	YES	YES	YES	YES	15,574.78
01159	4729	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138	56	YES	YES	YES	YES	15,574.78
01159	4730	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	57	YES	YES	YES	YES	15,574.78
01159	4731	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	58	YES	YES	YES	YES	15,574.78
01159	4732	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	59	YES	YES	YES	YES	15,574.78
01159	4733	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	60	YES	YES	YES	YES	15,574.78
01159	4734	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	61	YES	YES	YES	YES	15,574.78
01159	4735	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	62	YES	YES	YES	YES	15,574.78
01159	4736	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	63	YES	YES	YES	YES	15,574.78
01159	4737	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	64	YES	YES	YES	YES	15,574.78
01159	4738	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	65	YES	YES	YES	YES	15,574.78

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP	LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4739	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 66	YES	YES	YES	YES	\$ 15,574.78
01159	4740	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 67	YES	YES	YES	YES	15,574.78
01159	4741	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 68	YES	YES	YES	YES	15,574.78
01159	4742	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 69	YES	YES	YES	YES	15,574.78
01159	4743	RICHLAND HOMES LLC 11205 S 150TH ST STE 100	68138 70	YES	YES	YES	YES	15,574.78
01159	4744	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 71	YES	YES	YES	YES	15,574.78
01159	4745	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 72	YES	YES	YES	YES	15,574.78
01159	4746	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 73	YES	YES	YES	YES	15,574.78
01159	4747	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 74	YES	YES	YES	YES	15,574.78
01159	4748	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 75	YES	YES	YES	YES	15,574.78
01159	4749	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 76	YES	YES	YES	YES	15,574.78
01159	4750	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 77	YES	YES	YES	YES	15,574.78
01159	4751	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 78	YES	YES	YES	YES	15,574.78

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP	LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4752	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 79	YES	YES	YES	YES	\$ 15,574.78
01159	4753	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 80	YES	YES	YES	YES	15,574.78
01159	4754	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 81	YES	YES	YES	YES	15,574.78
01159	4755	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 82	YES	YES	YES	YES	15,574.78
01159	4756	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 83	YES	YES	YES	YES	15,574.78
01159	4757	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 84	YES	YES	YES	YES	15,574.78
01159	4758	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 85	YES	YES	YES	YES	15,574.78
01159	4759	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 86	YES	YES	YES	YES	15,574.78
01159	4760	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 87	YES	YES	YES	YES	15,574.78
01159	4761	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 88	YES	YES	YES	YES	15,574.78
	4762	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 89	YES	YES	YES	YES	15,574.78
01159	4763	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 90	YES	YES	YES	YES	15,574.78

SPECIAL ASSESSMENT SCHEDULE

SID NO. 29 / (SOUTHERN PINES REPLA 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP	LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4764	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 91	YES	YES	YES	YES	\$ 15,574.78
01159	4765	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 92	YES	YES	YES	YES	15,574.78
01159	4766	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 93	YES	YES	YES	YES	15,574.78
01159	4767	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 94	YES	YES	YES	YES	15,574.78
01159	4768	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 95	YES	YES	YES	YES	15,574.78
01159	4769	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 96	YES	YES	YES	YES	15,574.78
01159	4770	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 97	YES	YES	YES	YES	15,574.78
01159	4771	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 98	YES	YES	YES	YES	15,574.78
01159	4772	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 99	YES	YES	YES	YES	15,574.78
01159	4773	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 100	YES	YES	YES	YES	15,574.78
01159	4774	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 101	YES	YES	YES	YES	15,574.78
01159	4775	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 102	YES	YES	YES	YES	15,574.78

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4776	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	103	YES	YES	YES	YES	\$ 2,175.12
01159	4777	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	104	YES	YES	YES	YES	2,175.12
01159	4778	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	105	YES	YES	YES	YES	2,175.12
01159	4779	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	106	YES	YES	YES	YES	2,175.12
01159	4780	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	107	YES	YES	YES	YES	2,175.12
01159	4781	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	108	YES	YES	YES	YES	2,175.12
01159	4782	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	109	YES	YES	YES	YES	2,175.12
01159	4783	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	110	YES	YES	YES	YES	2,175.12
01159	4784	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	111	YES	YES	YES	YES	2,175.12
01159	4785	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	112	YES	YES	YES	YES	2,175.12
01159	4786	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	113	YES	YES	YES	YES	2,175.12
01159	4787	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	114	YES	YES	YES	YES	2,175.12

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLA 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4788	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	115	YES	YES	YES	YES	\$ 2,175.12
01159	4789	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	116	YES	YES	YES	YES	2,175.12
01159	4790	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	117	YES	YES	YES	YES	2,175.12
01159	4791	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	118	YES	YES	YES	YES	2,175.12
01159	4792	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	119	YES	YES	YES	YES	2,175.12
01159	4793	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	120	YES	YES	YES	YES	2,175.12
01159	4794	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	121	YES	YES	YES	YES	2,175.12
01159	4795	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	122	YES	YES	YES	YES	2,175.12
01159	4796	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	123	YES	YES	YES	YES	2,175.12
01159	4797	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	124	YES	YES	YES	YES	2,175.12
01159	4798	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	125	YES	YES	YES	YES	2,175.12
01159	4799	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	126	YES	YES	YES	YES	2,175.12

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP	LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4800	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 127	YES	YES	YES	YES	\$ 2,175.12
01159	4801	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 128	YES	YES	YES	YES	2,175.12
01159	4802	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 129	YES	YES	YES	YES	2,175.12
01159	4803	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 130	YES	YES	YES	YES	2,175.12
01159	4804	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 131	YES	YES	YES	YES	2,175.12
01159	4805	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 132	YES	YES	YES	YES	2,175.12
01159	4806	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 133	YES	YES	YES	YES	2,175.12
01159	4807	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 134	YES	YES	YES	YES	2,175.12
01159	4808	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 135	YES	YES	YES	YES	2,175.12
01159	4809	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 136	YES	YES	YES	YES	2,175.12
01159	4810	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 137	YES	YES	YES	YES	2,175.12
01159	4811	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 138	YES	YES	YES	YES	2,175.12

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4812	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	139	YES	YES	YES	YES	\$ 2,175.12
01159	4813	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	140	YES	YES	YES	YES	2,175.12
01159	4814	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	141	YES	YES	YES	YES	2,175.12
01159	4815	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	142	YES	YES	YES	YES	2,175.12
01159	4816	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	143	YES	YES	YES	YES	2,175.12
01159	4817	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	144	YES	YES	YES	YES	2,175.12
01159	4818	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	145	YES	YES	YES	YES	2,175.12
01159	4819	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	146	YES	YES	YES	YES	2,175.12
01159	4820	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	147	YES	YES	YES	YES	2,175.12
01159	4821	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	148	YES	YES	YES	YES	2,175.12
01159	4822	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	149	YES	YES	YES	YES	2,175.12
01159	4823	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	150	YES	YES	YES	YES	2,175.12

SPECIAL ASSESSMENT SCHEDULE

SID NO. 29 / (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4824	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	151	YES	YES	YES	YES	\$ 2,175.12
01159	4825	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	152	YES	YES	YES	YES	2,175.12
01159	4826	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	153	YES	YES	YES	YES	2,175.12
01159	4827	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	154	YES	YES	YES	YES	2,175.12
01159	4828	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	155	YES	YES	YES	YES	2,175.12
01159	4829	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	156	YES	YES	YES	YES	2,175.12
01159	4830	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	157	YES	YES	YES	YES	2,175.12
01159	4831	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	158	YES	YES	YES	YES	2,175.12
01159	4832	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	159	YES	YES	YES	YES	2,175.12
01159	4833	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	160	YES	YES	YES	YES	2,175.12
01159	4834	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	161	YES	YES	YES	YES	2,175.12
01159	4835	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	162	YES	YES	YES	YES	2,175.12

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4836	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	163	YES	YES	YES	YES	\$ 2,175.12
01159	4837	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	164	YES	YES	YES	YES	2,175.12
01159	4838	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	165	YES	YES	YES	YES	2,175.12
01159	4839	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	166	YES	YES	YES	YES	2,175.12
01159	4840	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	167	YES	YES	YES	YES	2,175.12
01159	4841	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	168	YES	YES	YES	YES	2,175.12
01159	4842	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	169	YES	YES	YES	YES	2,175.12
01159	4843	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	170	YES	YES	YES	YES	2,175.12
01159	4844	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	171	YES	YES	YES	YES	2,175.12
01159	4845	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	172	YES	YES	YES	YES	2,175.12
01159	4846	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	173	YES	YES	YES	YES	2,175.12
01159	4847	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	174	YES	YES	YES	YES	2,175.12

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLA 1)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP	LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	4848	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 175	YES	YES	YES	YES	\$ 2,175.12
01159	4849	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 176	YES	YES	YES	YES	2,175.12
01159	4850	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 177	YES	YES	YES	YES	2,175.12
01159	4851	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 178	YES	YES	YES	YES	2,175.12
01159	4852	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 179	YES	YES	YES	YES	2,175.12
01159	4853	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 180	YES	YES	YES	YES	2,175.12
01159	4854	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 181	YES	YES	YES	YES	2,175.12
01159	4855	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 182	YES	YES	YES	YES	2,175.12
01159	4856	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 183	YES	YES	YES	YES	2,175.12
01159	4857	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 184	YES	YES	YES	YES	2,175.12
01159	4858	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 185	YES	YES	YES	YES	2,175.12
01159	4859	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118 186	YES	YES	YES	YES	2,175.12
TOTAL								\$ 1,771,337.64

SPECIAL ASSESSMENT SCHEDULE

SID NO. 297 (SOUTHERN PINES REPLAT 2)

LRA JOB NO. 0105087.11

6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01159	5920	SOUTHERN PINES LLC C/O CBS HOME REAL ESTATE 15950 W DODGE RD STE 300	68118	1	YES	YES	YES	YES	\$ 101,856.85
01159	5921	MID CONTINENT EXCHANGE HG LLC 13915 GOLD CIRCLE	68114	2	YES	YES	YES	YES	30,075.30
TOTAL									\$ 131,932.15

SPECIAL ASSESSMENT SCHEDULE
SID NO. 297 (SOUTHERN PINES)
LRA JOB NO. 0105087.11
6/24/2015

TAX IDENTIFICATION NUMBER		OWNER/ZIP	LOT NUMBER	SANITARY SEWER, SEC. 1	PAVING, SEC. 1	WATER, SEC. 1	POWER, SEC. 1	TOTAL ASSESSMENTS
01158	9801	WALGREEN CO 104 WILMOT RD 2ND FLOOR MS 1420 DEERFIELD IL	60015 1	NO	NO	NO	NO	\$ 0.00
TOTAL								\$ 0.00

