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AMD

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FIFTH AMENDMENT TO GRANITE FALLS NORTH SUBDIVISION AGREEMENT

This Fifth Amendment to the Granite Falls North subdivision agreement (hereinafter "Fifth 420 , 2020 ("Effective Date") Amendment"), made this day of November by and between STONE CREEK PLAZA, L.L.C., a Nebraska limited liability company (hereinafter referred to as "STONE CREEK"), RICHLAND HOMES, L.L.C., a Nebraska limited liability company (hereinafter referred to as "RICHLAND"), and WOODLAND HOMES, L.L.C., a Nebraska limited liability company (hereinafter referred to as "WOODLAND") (hereinafter collectively referred to as "DEVELOPER"), PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT, a political subdivision (hereinafter referred to as "P-MRNRD"), SANITARY AND IMPROVEMENT DISTRICT NO. 312 OF SARPY COUNTY, NEBRASKA (hereinafter referred to as "DISTRICT"), and the CITY OF PAPILLION, a municipal corporation (hereinafter referred to as "CITY") (collectively the "Parties"), amends and modifies the subdivision agreement approved by the Papillion City Council via Resolution No. R16-0172 on December 6, 2016 and filed and recorded with the Sarpy County Register of Deeds via Instrument No. 2017-03261, as modified by the First Amendment to the Granite Falls North Subdivision Agreement approved by the Papillion City Council via Resolution No. R17-0142 on August 15, 2017 and filed and recorded with the Sarpy County Register of Deeds via Instrument No. 2017-21823 (the "First Amendment"), the Second Amendment to the Granite Falls North Subdivision Agreement approved by the Papillion City Council via Resolution No. R18-0055 on April 3, 2018 and filed and recorded with the Sarpy County Register of Deeds via Instrument No. 2018-07988 (the "Second Amendment"), and the Third Amendment to the Granite Falls North Subdivision Agreement approved by the Papillion City Council via Resolution No. R18-0183 on October 16, 2018 and filed and recorded with the Sarpy County Register of Deeds via Instrument No. 2018-24884 (the "Third Amendment"), and the Fourth Amendment to the Granite Falls North Subdivision Agreement approved by the Papillion City Council via Resolution No. R19-00077 on May 5, 2019 (the "Fourth Amendment) (hereinafter collectively referred to as the "Agreement").

RECITALS

STONE CREEK, DISTRICT, and CITY entered into a subdivision agreement (the "Original Subdivision Agreement") dated December 6, 2016 with respect to Lots 1 through 80,

inclusive, and Outlots A through F (collectively, "Phase 1") of the phased development to be known, inclusive of all phases, as Granite Falls North ("Granite Falls North"); and

STONE CREEK, DISTRICT, and CITY entered into the First Amendment to incorporate Lots 81 through 179, inclusive, and Outlots G through K, inclusive (collectively, "Phase 2"); and

STONE CREEK, DISTRICT, and CITY entered into the Second Amendment to modify the Parties agreement on the manner and extent to which public funds would be expended in connection with the Public Improvements serving Phase 1 and Phase 2 of the Development Area; and

STONE CREEK, DISTRICT, and CITY entered into the Third Amendment to further modify the Parties agreement on the manner and extent to which public funds would be expended in connection with the Public Improvements serving Phase 1 and Phase 2 of the Development Area due to the realignment of the outfall sewer to allow service for future phases of Granite Falls North; and

STONE CREEK, DISTRICT, and CITY entered into the Fourth Amendment to incorporate Lots 180 through 292, inclusive, and Outlots L through T, inclusive, (collectively, "Phase 3") provided that such Fourth Amendment would become effective upon STONE CREEK acquiring fee simple title to Phase 3; and

STONE CREEK subsequently did not acquire fee simple title to Phase 3 as contemplated in the Fourth Amendment; and

The Parties wish to acknowledge that the Final Plat for Phase 3 approved by the Papillion City Council via Resolution No. R19-0075 expired and the Fourth Amendment did not become effective; and

RICHLAND and WOODLAND acquired parcels of land within the future phases of Granite Falls North and wish to be included as developers of such parcels; and

DEVELOPER wishes to reconfigure the future phases of Granite Falls North contemplated within the Agreement with respect to the third and fourth phases of the development which, upon final platting, are anticipated to collectively consist of Lots 180-403 and Outlots L-DD as shown in Exhibit "G-2", attached hereto; and

DEVELOPER and P-MRNRD own parcels of land to be platted as the reconfigured third phase of Granite Falls North, as described in page 4 of Exhibit "A-3" attached hereto, which third phase is anticipated to be comprised of Lots 290 through 403, inclusive, and Outlots R and T through DD, inclusive ("Reconfigured Phase 3"). All such parcels of land are within CITY's zoning and platting jurisdiction; and

DEVELOPER and P-MRNRD have requested CITY to approve a specific platting of Reconfigured Phase 3, as depicted in the Final Plat exhibit attached hereto as page 3 of Exhibit "B-3", and incorporate Reconfigured Phase 3 into the Development Area; and

The Parties also desire to modify the Agreement to incorporate Reconfigured Phase 3, contemplate future Phase 4, and adopt all corresponding terms and conditions; and

DEVELOPER wishes to connect the sewer and water systems to be constructed by DISTRICT within Reconfigured Phase 3 with the sewer and water systems of CITY; and

DEVELOPER, P-MRNRD, DISTRICT, and CITY wish to agree upon the manner and the extent to which public funds may be expended in connection with the Public Improvements serving the Development Area and the extent to which the contemplated Public Improvements shall specifically benefit property in the Development Area and adjacent thereto and to what extent the Cost of the same shall be specially assessed.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

- 1. <u>Incorporation of Recitals</u>. The recitals set forth above are, by this reference, incorporated into and deemed part of this Fifth Amendment as well as the Agreement, as modified or amended by this Fifth Amendment.
- 2. <u>Capitalized Terms</u>. All capitalized terms not otherwise defined herein shall have the respective meanings ascribed to them as set forth in the Subdivision Agreement.
- 3. <u>Area of Application</u>. The Fifth Amendment applies to Lots 1 179, inclusive, Lots 290 through 403, inclusive, Outlots A K, inclusive, Outlot R, and Outlots T through DD, inclusive (collectively, "Phases 1 and 2 and Reconfigured Phase 3"), Granite Falls North.
- 4. Amendments. The Agreement terms are hereby amended as follows:
 - A. Section 1(A)(2) is hereby amended to read:
 - "Dedicated Street(s)" shall mean those areas, including curbing, gutters, storm sewers, and turn lanes, to be constructed, modified, or improved within that portion of the Development Area designated as Dedicated Street right-of-way on Exhibit "B-3", S 114th Street right-of-way, Cornhusker Road right-of-way, and any other areas to be dedicated as right-of-way pursuant to any future replat(s) of the Development Area.
 - B. Section 1(A)(13) is hereby amended to read:
 - "Warranted" shall refer to the status of an applicable Public Improvement, as specifically and exclusively referenced in Section 2(14), Section 4(A)(14), Section 9(Q), Section 9(R), and Section 9(V) of this Agreement, once certain criteria are met. Specifically, any such Public Improvement shall be considered Warranted as soon as either of the following occurs: (1) it is deemed so by a third-party review of a Traffic Impact Study or (2) CITY's promotion of public health, safety, and welfare

is negatively impacted in an unforeseen manner as a direct result of the development and uses of the Development Area and the installation and construction of such Public Improvement would likely mitigate said negative impact or prevent said negative impact from reoccurring.

C. Section 2(A)(3) is hereby amended to read:

Concrete Paving and Street Construction. Concrete paving and construction of all Dedicated Streets, per the Final Plat, as shown on the Streets and Walks exhibit attached as Exhibit "C" including improvements within the 114th Street and Cornhusker Road rights-of-way, which improvements shall specifically include curbs, gutters, and storm sewers.

D. Section 2(A)(15) is hereby created to read:

<u>Traffic Signal</u>. A traffic signal located at 114th Street and Cornhusker Road should such signal be deemed Warranted pursuant to Section 9(Q) and Section 9(V).

E. Section 4(A)(15) is hereby created to read:

<u>Traffic Signal for 114th Street and Cornhusker Road</u>. In the event that a traffic signal is deemed Warranted at 114th Street and Cornhusker Road, one hundred percent (100%) of DISTRICT's Proportional Cost Share for the traffic signal at 114th Street and Cornhusker Road may be borne by general obligation of DISTRICT or privately financed by DEVELOPER.

F. Section 4(A)(1)(i)(b) is hereby amended to read:

<u>Lots 81 – 179</u>, <u>Outlots G – K</u>. DISTRICT shall pay to CITY Capital Facilities Charges in the amount of \$252,393.50 based on 99 single-family residential lots at \$2,285 per lot (\$226,215) plus 4.1 acres of outlots at \$6,385 per acre (\$26,178.50).

G. Section 4(A)(1)(i)(c) is hereby created to read:

<u>Lots 180 – 289, Outlots L – Q and Outlot S</u>. DISTRICT shall pay to CITY Capital Facilities Charges in an amount to be determined when such lots are final platted.

H. Section 4(A)(1)(i)(d) is hereby created to read:

a. Lots 290 – 403, Outlot R, and Outlots T – DD. DISTRICT shall pay to CITY Capital Facilities Charges in the amount of \$328,581.00 based on 114 single-family residential lots at \$2,400 per lot (\$273,600.00) plus 8.2 acres of outlots at \$6,705 per acre

(\$54,981.00). Outlots W, BB, and CC shall be exempt from Capital Facilities Fees because such outlots are designated to be developed by P-MRNRD as part of a regional detention basin to serve the West Papillion Watershed.

I. Section 4(A)(3)(iv) is hereby created to read:

One hundred percent (100%) of the Cost of the concrete paving and construction of 114th Street, Cornhusker Road, and Lincoln Road, including all curbing, gutters, storm sewers, and turn lanes.

J. Section 9(A) is hereby amended to read:

114th Street Improvements. DISTRICT shall be responsible for improving that part of 114th Street abutting or located within Phase 1 and Phase 2 as part of the Public Improvements for Phase 2. DISTRICT shall be responsible for improving that part of 114th Street abutting or located within Phase 4 as part of the Public Improvements for Phase 4.

K. Section 9(Q) is hereby amended to read:

Traffic Impact Studies. DISTRICT shall fully comply with the following:

- (1) DISTRICT shall fully finance and cause the completion of a Traffic Impact study to determine whether a traffic signal is Warranted at: (i) 114th Street and Lincoln Road or (ii) 114th Street and Cornhusker Road, as applicable, and provide said study to CITY, as soon as it becomes necessary in order to promote public health, safety, and welfare or immediately upon request made by the City Administrator or the City Engineer, whichever occurs sooner. This provision shall not be construed to limit the number of studies that may be requested or conducted.
- (2) DISTRICT shall timely reimburse CITY for the Cost of contracting a third-party review of every Traffic Impact Study that is submitted to CITY pursuant to this Agreement. Said third-party review shall be conducted by a third-party reviewer of CITY's choosing.
- L. Section 9(V) is hereby created to read:

Traffic Signal for 114th Street and Cornhusker Road. In the event that a traffic signal is deemed Warranted at 114th Street and Cornhusker Road, DISTRICT shall be responsible for 100% of the Proportional Cost Share of the traffic signal and intersection improvements related to such traffic signal. DISTRICT shall act as the lead agent for the installation of said signal and any related intersection improvements and shall commence construction and installation of said improvements as soon as they are Warranted. CITY agrees that the obligation to act as lead agent may, alternatively, be assumed by any Sanitary

and Improvement District(s) formed for the development of the property to the west that abuts and will be served by the intersection of 114th Street and Cornhusker Road or by any private developer(s) of the property to the west that abuts and will be served by the intersection of 114th Street and Cornhusker Road. Further, CITY, as a condition of CITY'S subdivision agreement with any Sanitary and Improvement District(s) or any other private developer of the property to the west that abuts and will be served by the intersection of 114th Street and Cornhusker Road, shall require such Sanitary and Improvement District(s) or private developer(s), as applicable, to proportionately reimburse DEVELOPER for the Cost of installing and financing the 114th Street and Cornhusker Road traffic signal and intersection improvements related to such traffic signal.

M. Section 11(A) is hereby amended to read:

Phasing. CITY, DEVELOPER, and DISTRICT acknowledge that Granite Falls North is being final platted in phases as shown on Exhibit "G-2". Phase 1 improvements shall be installed within one (1) year of the date hereof, with the exception of Lincoln Road between the eastern boundary of the Development Area and 110th Street, which shall be improved within two (2) years of the date hereof. Phase 2 improvements shall be installed within one (1) year of the execution date of the First Amendment. Reconfigured Phase 3 improvements shall be installed within one (1) year of the execution date of the Fifth Amendment. In the event that Phase 4 is not platted as contemplated and are developed by an entity other than DEVELOPER, DEVELOPER and DISTRICT agree to cause the financing and construction of the Public Improvements associated with Phases 1 and 2 and Reconfigured Phase 3 that are being deferred to the future phases.

N. Section 13(L) is hereby amended to read:

Modification by Agreement. This Agreement may be modified or amended only by a written agreement executed by DEVELOPER, DISTRICT, and CITY; P-MRNRD's authorization shall only be required if said modification or amendment includes development costs or Public Improvements or Private Improvements which relate directly to Outlots W, CC or DD. In the event a party to this Agreement or subsequent amendments dissolves, or ceases to exist by some other means, without any valid successors or assigns, said party shall be considered to be without signing authority; therefore, the signature of said party shall not be required in order to validly execute subsequent modifications or amendments to this Agreement. Any modifications to this Agreement must cause this Agreement and all performance obligations hereunder to conform to the requirements of any applicable laws, rules, regulations, standards, and specifications of any governmental agency with jurisdiction over any such matter, including any amendment or change thereto, without cost to CITY.

O. Section 13(M) is hereby amended to read:

Notices, Consents, and Approval. Unless expressly stated otherwise herein, all payments, notices, statements, demands, requests, consents, approvals, authorizations, or other submissions required to be made by the Parties shall be in writing, whether or not so stated, and shall be deemed sufficient and served upon the other only if sent by United States registered mail, return receipt requested, postage prepaid and addressed as follows:

i. For STONE CREEK: Stone Creek Plaza, L.L.C.

11205 S. 150th Street, Suite 100

Omaha, NE 68138

Attn: Gerald L. Torczon, Manager

ii. For RICHLAND: Richland Homes, L.L.C.

11205 S. 150th Street, Suite 100

Omaha, NE 68138

Attn: Gerald L. Torczon, Manager

iii. For WOODLAND: Woodland Homes, L.L.C.

11205 S. 150th Street, Suite 100

Omaha, NE 68138

Attn: Gerald L. Torczon, Manager

iv. For P-MRNRD: Papio-Missouri River Natural

Resources District 8901 S 154th Street Omaha, NE 68138

Attn: John Winkler, General Manager

v. For DISTRICT: Sanitary and Improvement District

No. 312 of Sarpy County, Nebraska c/o PANSING HOGAN ERNST &

BACHMAN LLP

10250 Regency Circle, Suite 300

Omaha, NE 68114 Attn: John Q. Bachman

For CITY: City Clerk

vi.

City of Papillion 122 East Third Street Papillion, NE 68046

Such addresses may be changed from time to time by written notice to all other Parties.

- 5. <u>Exhibit Modifications</u>. The Agreement exhibits referenced herein or attached hereto, which are hereby incorporated into this Fifth Amendment and the Agreement by this reference, are hereby rescinded, modified, and/or added as follows:
 - A. Exhibit "A-2", and all references thereto, are hereby repealed in their entirety and the attached Exhibit "A-3" is hereby substituted in their place.
 - B. Exhibit "B-2", and all references thereto, are hereby repealed in their entirety and the attached Exhibit "B-3" is hereby substituted in their place.
 - C. Exhibit "C-1", and all references thereto, are hereby repealed in their entirety and the attached Exhibit "C-2" is hereby substituted in their place.
 - D. Exhibit "D-1", and all references thereto, are hereby repealed in their entirety and the attached Exhibit "D-2" is hereby substituted in their place.
 - E. Exhibit "E-1", and all references thereto, are hereby repealed in their entirety and the attached Exhibit "E-2" is hereby substituted in their place.
 - F. Exhibit "F-4", and all references thereto, are hereby repealed in their entirety and the attached Exhibit "F-5" is hereby substituted in their place.
 - G. Exhibit "G-1", and all references thereto, are hereby repealed in their entirety and the attached Exhibit "G-2" is hereby substituted in their place.
- 6. No Other Amendment. Except as specifically modified or amended by this Fifth Amendment, the Agreement shall remain in full force and effect.
- 7. <u>Binding Effect</u>. This Fifth Amendment shall be binding upon the Parties, their respective successors, and assigns in the same manner and to the same extent as the Agreement.

(Signatures on following pages.)

ATTEST:

THE CITY OF PAPILLION, NEBRASKA

Nicole L. Brown, City Clerk

David P. Black, Mayor

SEAL:



SANITARY AND IMPROVEMENT DISTRICT NO. 312 OF SARPY COUNTY, NEBRASKA

By Serald L. Torczon, C	Chairm	ian .	
STATE OF NEBRASKA)	SS.	
COUNTY OF SARPY)	23.	

Before me, a notary public, in and for said county and state, personally came Gerald L. Torczon, Chairman of Sanitary and Improvement District No. 312 of Sarpy County, Nebraska, known to me to be the identical person who executed the above instrument and acknowledged the execution thereof be his voluntary act and deed on behalf of such District.

Witness my hand and Notarial Seal this 20 day of October, 2020.

General Notary - State of Nebraska
DORIS J. NICHOLSON
My Comm. Exp. Jan. 29, 2024.

Notary Public

DEVELOPER:

Stone Creek Plaza, L.L.C., a Nebraska limited liability company

STATE OF NEBRASKA SS. **COUNTY OF SARPY**

Before me, a notary public, in and for said county and state, personally came Gerald L. Torczon, Manager of Stone Creek Plaza, LLC, a Nebraska limited liability company, known to me to be the identical person who executed the above instrument and acknowledged the execution thereof be his voluntary act and deed on behalf of such limited liability company.

Witness my hand and Notarial Seal this 20 day of October, 2020.

Notary Public Julian

General Notary - State of Nebraska DORIS J. NICHOLSON ly Comm. Exp. Jan. 29, 2024.

RICHLAND:

Richland Homes, L.L.C., a Nebraska limited liability company

By Gerald L. Torczon, Manager

STATE OF NEBRASKA) ss. COUNTY OF SARPY)

Before me, a notary public, in and for said county and state, personally came Gerald L. Torczon, Manager of Richland Homes, LLC, a Nebraska limited liability company, known to me to be the identical person who executed the above instrument and acknowledged the execution thereof be his voluntary act and deed on behalf of such limited liability company.

Witness my hand and Notarial Seal this 20 day of 00 faber, 2020.

General Notes: Notes Nationska

DORIS J. Nicolas LSS

My Comm. Exp. Jan. 25, 2624.

Gene 20 DC- 10 My Con-

General Notary - State of Nebraska
 DORIS J. NICHOLSON

ly Comm. Exp. Jan. 29, 2024

WOODLAND:

Woodland Homes, L.L.C., a Nebraska limited liability company

Gerald L. Torczon, Manager

STATE OF NEBRASKA) ss. COUNTY OF SARPY)

Before me, a notary public, in and for said county and state, personally came Gerald L. Torczon, Manager of Woodland Homes, LLC, a Nebraska limited liability company, known to me to be the identical person who executed the above instrument and acknowledged the execution thereof be his voluntary act and deed on behalf of such limited liability company.

Witness my hand and Notarial Seal this 20 day of 1. taker, 2020.

Notary Public Mucho Son

General Notary - State of Nebráska DORIS J. NICHOLSON My Comm. Exp. Jan. 29, 2024

P-MRNRD:
Papio-Missouri River Natural Resources District By
John Winkler, General Manager
STATE OF NEBRASKA)
) ss.
COUNTY OF SARPY)
Before me, a notary public, in and for said county and state, personally came John Winkler, General Manager of Papio-Missouri River Natural Resources District, a political subdivision of the State of Nebraska, known to me to be the identical person who executed the above instrument and acknowledged the execution thereof be his voluntary act and deed on behalf of such political subdivision.
Witness my hand and Notarial Seal this 14 day of October, 2020.
GENERAL NOTARY - State of Nebraska TRACY J. THOMPSON My Comm. Exp. May 13, 2022 Notary Public

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Exhibit "A-3" Legal Description

Phase 1 Lots 1 thru 80 Inclusive & Outlots "A" thru "F", Granite Falls North

A TRACT OF LAND LOCATED IN PART OF THE SW1/4 OF THE NE1/4 AND THE SE1/4 OF THE NE1/4 OF SECTION 29, AND TOGETHER WITH LINCOLN ROAD RIGHT-OF-WAY LOCATED IN PART OF THE NE1/4 OF THE SE1/4 AND THE NW1/4 OF THE SE1/4 OF SAID SECTION 29; ALL LOCATED IN TOWNSHIP 14 NORTH, RANGE 12 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID NE1/4 OF SECTION 29, SAID POINT ALSO BEING THE NORTHEAST CORNER OF SAID SE1/4 OF SECTION 29; THENCE S02°25'52"E (ASSUMED BEARING) ALONG THE EAST LINE OF SAID SE1/4 OF SECTION 29. A DISTANCE OF 50.00 FEET TO THE NORTHWEST CORNER OF LOT 23, GRANITE FALLS, A SUBDIVISION LOCATED LOCATED IN SECTION 28, SAID TOWNSHIP 14 NORTH, RANGE 12 EAST, SAID POINT ALSO BEING THE NORTHEAST CORNER OF OUTLOT "A", KINGSBURY HILLS REPLAT TWO, A SUBDIVISION LOCATED IN SAID SECTION 29, SAID POINT ALSO BEING ON THE SOUTH RIGHT-OF-WAY LINE OF SAID LINCOLN ROAD; THENCE NORTHWESTERLY ALONG SAID SOUTH RIGHT-OF-WAY LINE OF LINCOLN ROAD, SAID LINE ALSO BEING THE NORTH LINE OF SAID OUTLOT "A", KINGSBURY HILLS REPLAT TWO ON A CURVE WITH A RADIUS OF 1275.86 FEET, A DISTANCE OF 199.01 FEET, SAID CURVE ALSO HAVING A LONG CHORD WHICH BEARS N87°50'43"W, A DISTANCE OF 198.81 FEET TO THE NORTHWEST MOST CORNER OF SAID OUTLOT "A", KINGSBURY HILLS REPLAT TWO, SAID POINT ALSO BEING THE NORTHEAST CORNER OF LOT 32, KINGSBURY HILLS REPLAT ONE, A SUBDIVISION LOCATED IN SAID SECTION 29; THENCE ALONG THE NORTH LINE OF KINGSBURY HILLS, A SUBDIVISION LOCATED IN SAID SECTION 29, SAID LINE ALSO BEING THE NORTH LINE OF SAID KINGSBURY HILLS REPLAT ONE, SAID LINE ALSO BEING SAID SOUTH RIGHT-OF-WAY LINE OF LINCOLN ROAD ON THE FOLLOWING TWO (2) COURSES: (1) THENCE S87°14'59"W, A DISTANCE OF 2417.84 FEET; (2) THENCE S42°22'13"W, A DISTANCE OF 7.09 FEET TO THE POINT OF INTERSECTION OF SAID SOUTH RIGHT-OF-WAY LINE OF LINCOLN ROAD AND THE EAST RIGHT-OF-WAY LINE OF 114TH STREET; THENCE N02°30'33"W ALONG SAID EAST RIGHT-OF-WAY LINE OF 114TH STREET, A DISTANCE OF 38.00 FEET TO A POINT ON THE NORTH LINE OF SAID SE1/4 OF SECTION 29, SAID POINT ALSO BEING THE SOUTH LINE OF SAID NE1/4 OF SECTION 29; THENCE N87°14'59"E ALONG SAID NORTH LINE OF THE SE1/4 OF SECTION 29, SAID LINE ALSO BEING SAID SOUTH LINE OF THE NE1/4 OF SECTION 29, A DISTANCE OF 10.00 FEET; THENCE N02°30'33"W ALONG THE EAST RIGHT-OF-WAY LINE OF 114TH STREET, A DISTANCE OF 67.00 FEET; THENCE N87°14'59"E. A DISTANCE OF 118.37 FEET: THENCE NORTHEASTERLY ON A RADIUS OF 700.00 FEET, A DISTANCE OF 532.18 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS N65°28'11"E, A DISTANCE OF 519.45 FEET; THENCE N43°41'24"E, A DISTANCE OF 134.39 FEET; THENCE NORTHEASTERLY ON A RADIUS OF 900.00 FEET. A DISTANCE OF 900.95'. SAID CURVE HAVING A LONG CHORD WHICH BEARS N72°22'06"E. A DISTANCE OF 863.80 FEET; THENCE N02°30'19"W. A DISTANCE OF 277.57 FEET: THENCE N87°29'41"E. A DISTANCE OF 119.63 FEET: THENCE SOUTHEASTERLY ON A RADIUS OF 100.00 FEET, A DISTANCE OF 39.85', SAID CURVE HAVING A LONG CHORD WHICH BEARS S81°05'17"E. A DISTANCE OF 39.59 FEET: THENCE N20°19'46"E, A DISTANCE OF 198.57 FEET; THENCE S88°39'22"E, A DISTANCE OF 20.04 FEET; THENCE N02°30'19"W, A DISTANCE OF 134.72 FEET; THENCE N01°48'16"W, A DISTANCE OF 50.00 FEET; THENCE N02°30'19"W, A DISTANCE OF 115.33 FEET TO A POINT ON THE NORTH LINE OF SAID SOUTH 1/2 OF THE NE1/4 OF SAID SECTION 29; THENCE N87°15'24"E ALONG THE NORTH LINE

Exhibit "A-3" Legal Description

OF SAID SOUTH 1/2 OF THE NE1/4 OF SAID SECTION 29, A DISTANCE OF 251.37 FEET; THENCE S30°05'41"E, A DISTANCE OF 863.69 FEET; THENCE N61°01'07"E, A DISTANCE OF 8.34 FEET; THENCE S29°01'52"E, A DISTANCE OF 131.89 FEET; THENCE S54°52'34"E, A DISTANCE OF 89.65 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF 108TH STREET; THENCE S02°51'54"E ALONG SAID WEST RIGHT-OF-WAY LINE OF 108TH STREET, A DISTANCE OF 331.83 FEET; THENCE SOUTHEASTERLY ON A CURVE TO THE RIGHT WITH A RADIUS OF 1375.86 FEET, A DISTANCE OF 33.33 FEET, SAID CURVE ALSO HAVING A LONG CHORD WHICH BEARS S84°45'01"E, A DISTANCE OF 33.33 FEET TO A POINT ON THE EAST LINE OF SAID NE1/4 OF SECTION 29; THENCE S02°51'54"E ALONG SAID EAST LINE OF NE1/4 OF SECTION 29, A DISTANCE OF 51.23 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 1,640,034 SQUARE FEET OR 37.650 ACRES, MORE OR LESS.

Exhibit "A-3" Legal Description

Phase 2 Lots 81 thru 179 & Outlots "G" thru "K" Inclusive, Granite Falls North

A TRACT OF LAND LOCATED IN PART OF THE SE1/4 OF THE NE1/4 AND THE SW1/4 OF THE NE1/4 OF SECTION 29, TOWNSHIP 14 NORTH, RANGE 12 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID NE1/4 OF SECTION 29; THENCE N02°30'33"W (ASSUMED BEARING) ALONG THE WEST LINE OF SAID NE1/4 OF SECTION 29, A DISTANCE OF 67.25 FEET; THENCE N87°29'27"E, A DISTANCE OF 60.00 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF 114TH STREET, SAID POINT ALSO BEING THE POINT OF BEGINNING: THENCE N02°30'33"W ALONG SAID EAST RIGHT-OF-WAY LINE OF 114TH STREET, A DISTANCE OF 1.257.75 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH1/2 OF SAID NE1/4 OF SECTION 29: THENCE N87°15'24"E ALONG SAID NORTH LINE OF THE NE1/4 OF SOUTH1/2 OF SECTION 29, A DISTANCE OF 1,786.97 FEET; THENCE S02°30'19"E, A DISTANCE OF 115.33 FEET; THENCE S01°48'16"E. A DISTANCE OF 50.00 FEET: THENCE S02°30'19"E. A DISTANCE OF 134.72 FEET: THENCE N88°39'22"W, A DISTANCE OF 20.04 FEET: THENCE S20°19'46"W, A DISTANCE OF 198.57 FEET: THENCE NORTHWESTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 100.00 FEET, A DISTANCE OF 39.85 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS N81°05'17"W, A DISTANCE OF 39.59 FEET; THENCE S87°29'41"W, A DISTANCE OF 119.63 FEET; THENCE S02°30'19"E, A DISTANCE 277.57 FEET; THENCE SOUTHWESTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 900.00 FEET, A DISTANCE OF 900.95 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S72°22'06"W. A DISTANCE OF 863.80 FEET: THENCE S43°41'24"W A DISTANCE OF 134.39 FEET: THENCE SOUTHWESTERLY ON A CURVE TO THE RIGHT WITH A RADIUS OF 700,00 FEET, A DISTANCE OF 532.18 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S65°28'11"W. A DISTANCE OF 519.45 FEET: THENCE S87°14'59"W, A DISTANCE OF 118.37 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS AN AREA OF 1,589,425 SQUARE FEET OR 36.488 ACRES, MORE OR LESS.

Exhibit "A-3" Legal Description

Phase 3 Lots 290 thru 403 Inclusive & Outlots "R", "T" thru "Z", "AA", "BB", "CC", & "DD" Inclusive, Granite Falls North

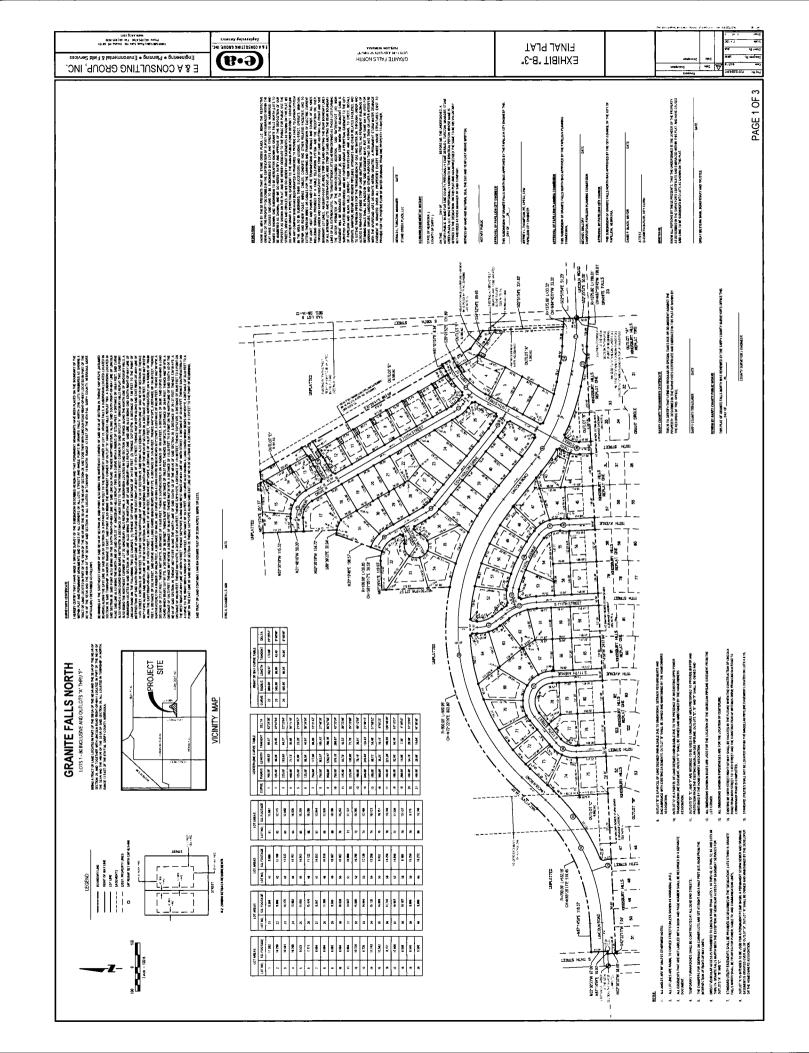
A TRACT OF LAND LOCATED IN PART OF THE NE1/4 OF THE NE1/4, AND PART OF THE NW1/4 OF THE NE1/4 OF SECTION 29, AND ALSO ALONG WITH PART OF THE NW1/4 OF THE NW1/4, AND PART OF THE SW1/4 OF THE NW1/4 OF SECTION 28, AND ALSO ALL OF OUTLOT "A", GRANITE LAKE, A SUBDIVISION LOCATED IN SAID NW1/4 OF SECTION 28, ALL LOCATED IN TOWNSHIP 14 NORTH, RANGE 12 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

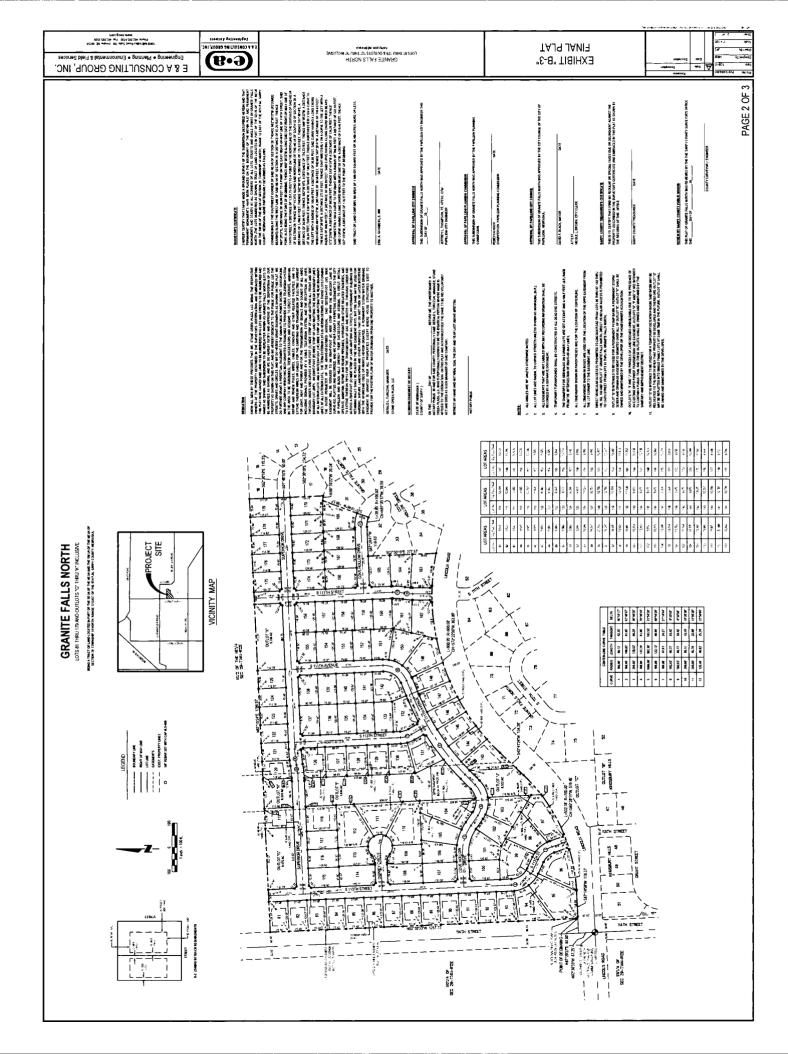
BEGINNING AT THE NORTHEAST CORNER OF OUTLOT "D", GRANITE FALLS NORTH, A SUBDIVISION LOCATED IN SAID NE1/4 OF SECTION 29, SAID POINT ALSO BEING ON THE SOUTHERLY LINE OF THE N1/2 OF SAID NE1/4 OF SECTION 29; THENCE S87°15'24"W (ASSUMED BEARING) ALONG SAID SOUTHERLY LINE OF THE N1/2 OF THE NE1/4 OF SECTION 29, SAID LINE ALSO BEING THE NORTH LINE OF LOTS 15, 16, 175 THRU 179, OUTLOT "D" AND OUTLOT "K", SAID GRANITE FALLS NORTH, A DISTANCE OF 864.76 FEET: THENCE N02°30'33"W, A DISTANCE OF 177.02 FEET; THENCE N87°29'27"E, A DISTANCE OF 9.41 FEET; THENCE NORTHEASTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 100.00 FEET. A DISTANCE OF 27.77 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS N79°32'10"E, A DISTANCE OF 27.68 FEET: THENCE N71°34'53"E, A DISTANCE OF 39.58 FEET; THENCE N15°33'03"E, A DISTANCE OF 140.93 FEET; THENCE N11°54'01"E. A DISTANCE OF 149.52 FEET: THENCE N07°18'31"E. A DISTANCE OF 207.53 FEET; THENCE N02°09'10"W, A DISTANCE OF 194.29 FEET; THENCE N05°15'30"E, A DISTANCE OF 216.08 FEET: THENCE N30°05'41"W. A DISTANCE OF 216.30 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF CORNHUSKER ROAD: THENCE ALONG SAID SOUTHERLY LINE OF CORNHUSKER ROAD ON THE FOLLOWING FIVE (5) DEFINED COURSES: (1) THENCE N87°15'50"E, A DISTANCE OF 165.19 FEET; (2) THENCE S47°44'10"E, A DISTANCE OF 28.28 FEET; (3) THENCE N87°15'50"E, A DISTANCE OF 40.00 FEET: (4) THENCE N42°15'50"E, A DISTANCE OF 28.28 FEET; (5) THENCE N87°15'50"E, A DISTANCE OF 1,021.71 FEET; THENCE S02°51'54"E ALONG A LINE 33.00 FEET WEST OF AND PARALLEL TO THE EASTERLY LINE OF SAID NW1/4 OF SECTION 29. A DISTANCE OF 1.163.49 FEET: THENCE S26°12'44"E. A DISTANCE OF 83.27 FEET TO A POINT ON SAID EASTERLY LINE OF SAID NE1/4 OF SECTION 29, SAID LINE ALSO BEING THE WESTERLY LINE OF SAID NW1/4 OF SECTION 28: THENCE S19°50'30"E, A DISTANCE OF 113.02 FEET TO THE NORTHWEST CORNER OF SAID OUTLOT "A", GRANITE LAKE, SAID POINT ALSO BEING ON THE WESTERLY LINE OF OUTLOT "B", SAID GRANITE LAKE; THENCE ALONG THE EASTERLY LINE OF SAID OUTLOT "A", GRANITE LAKE, SAID LINE ALSO BEING SAID LINE ALSO BEING SAID WESTERLY LINE OF OUTLOT "B", GRANITE LAKE ON THE FOLLOWING TEN (10) DESCRIBED COURSES: (1) THENCE S57°57'52"E. A DISTANCE OF 17.12 FEET; (2) THENCE S25°20'58"E. A DISTANCE OF 135.89 FEET; (3) THENCE S41°23'10"E, A DISTANCE OF 55.56 FEET; (4) THENCE \$25°10'14"E. A DISTANCE OF 101.94 FEET: (5) THENCE \$11°37'03"E. A DISTANCE OF 106.70 FEET: (6) THENCE S00°25'35"E, A DISTANCE OF 99.93 FEET; (7) THENCE S10°45'53"W, A DISTANCE OF 99.93 FEET: (8) THENCE S21°57'21"W. A DISTANCE OF 99.93 FEET: (9) THENCE S33°08'49"W. A DISTANCE OF 100.24 FEET; (10) THENCE S44°24'25"W, A DISTANCE OF 36.55 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT "A", GRANITE LAKE; THENCE S33°05'37"W, A DISTANCE OF 112.40 FEET TO THE SOUTHEAST CORNER OF OUTLOT "F", SAID GRANITE FALLS NORTH; THENCE ALONG EASTERLY LINE OF SAID OUTLOT "F", GRANITE FALLS NORTH ON THE FOLLOWING TWO (2) DESCRIBED COURSES: (1) THENCE N54°52'34"W, A DISTANCE OF 89.65

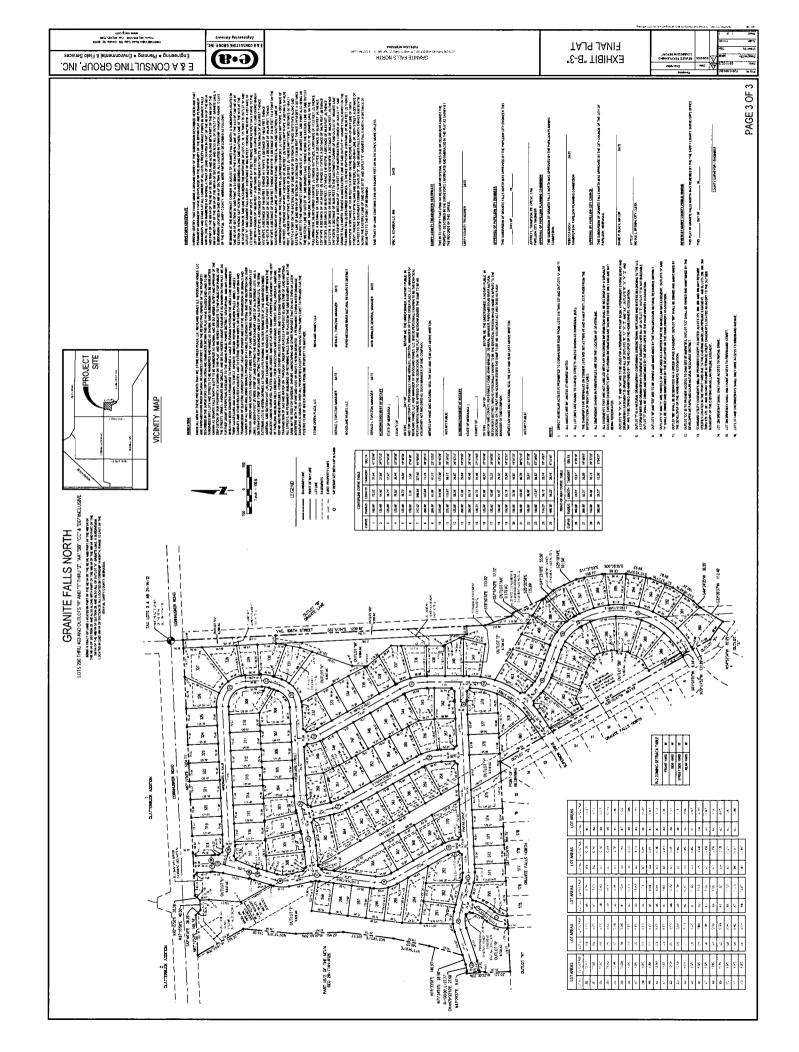
Exhibit "A-3" Legal Description

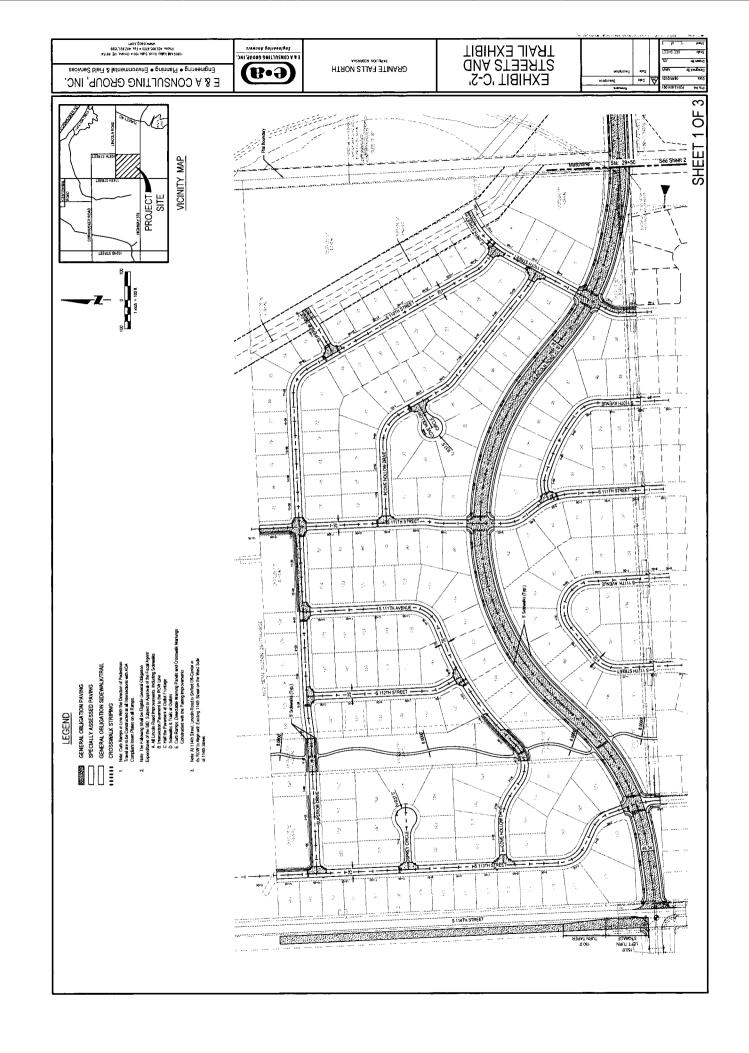
FEET; (2) THENCE N29°01'52"W, A DISTANCE OF 131.89 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF 109TH STREET; THENCE S61°01'07"W ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF 109TH STREET, A DISTANCE OF 8.34 FEET TO THE SOUTHEAST CORNER OF OUTLOT "E", SAID GRANITE FALLS NORTH; THENCE N30°05'41"W ALONG THE EASTERLY LINE OF SAID OUTLOT "D" AND OUTLOT "E", GRANITE FALLS NORTH, A DISTANCE OF 863.69 FEET TO THE POINT OF BEGINNING.

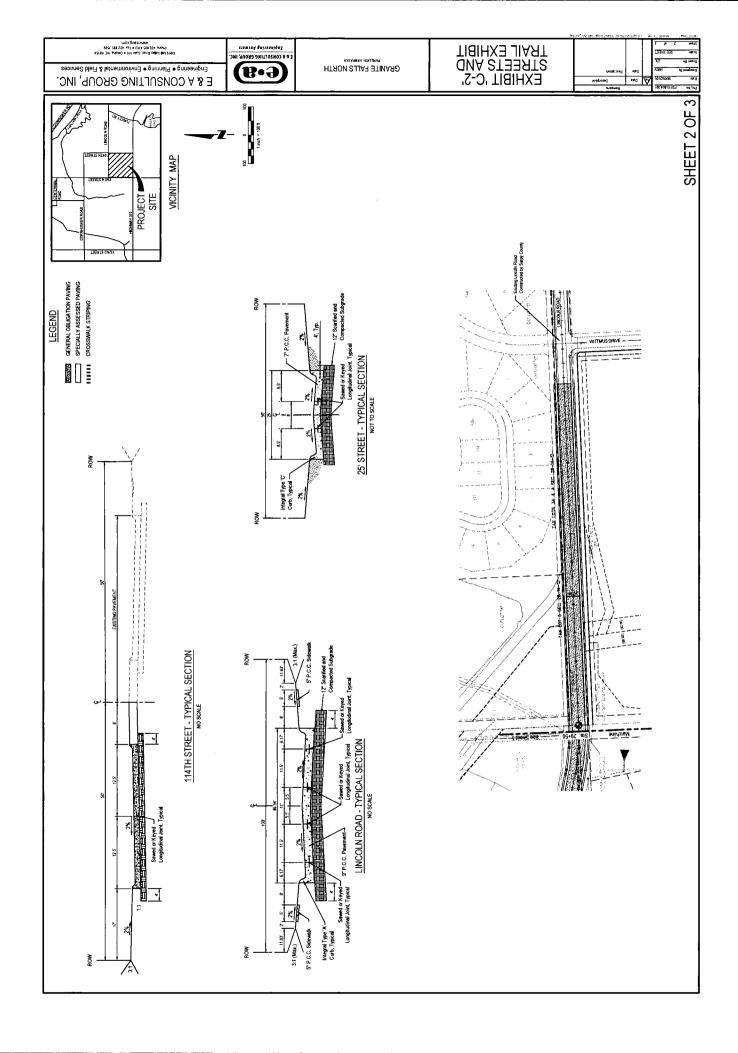
SAID TRACT OF LAND CONTAINS 1,998,823 SQUARE FEET OR 45.887 ACRES, MORE OR LESS.

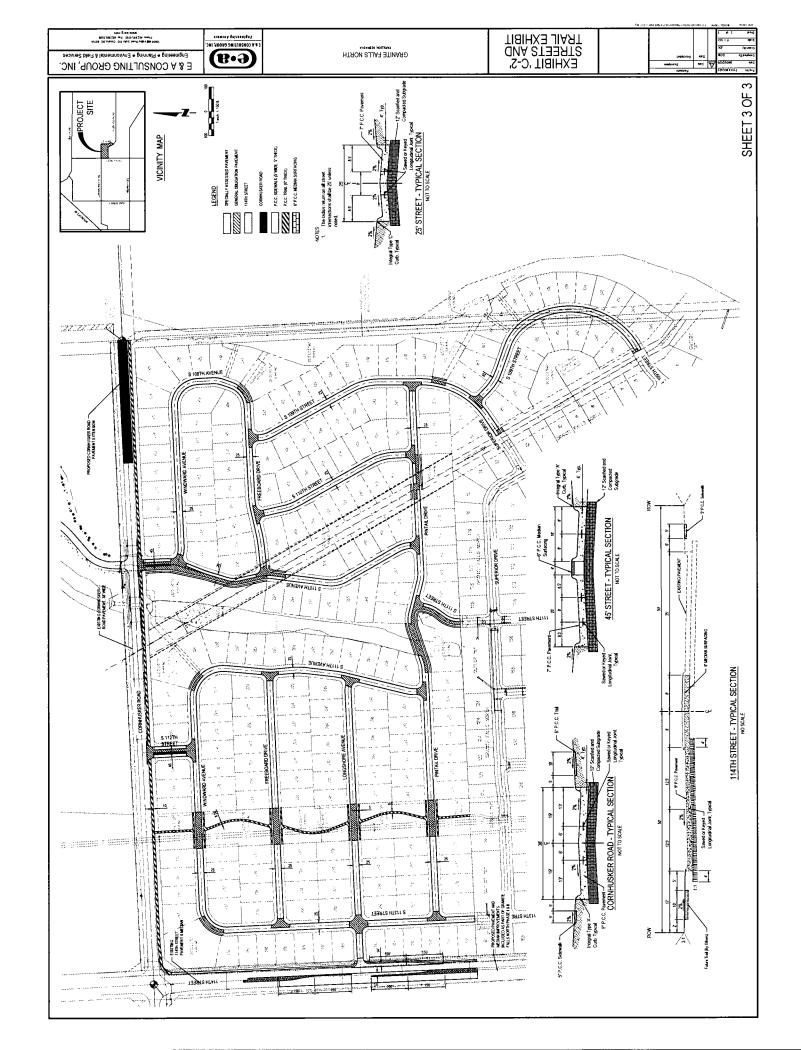


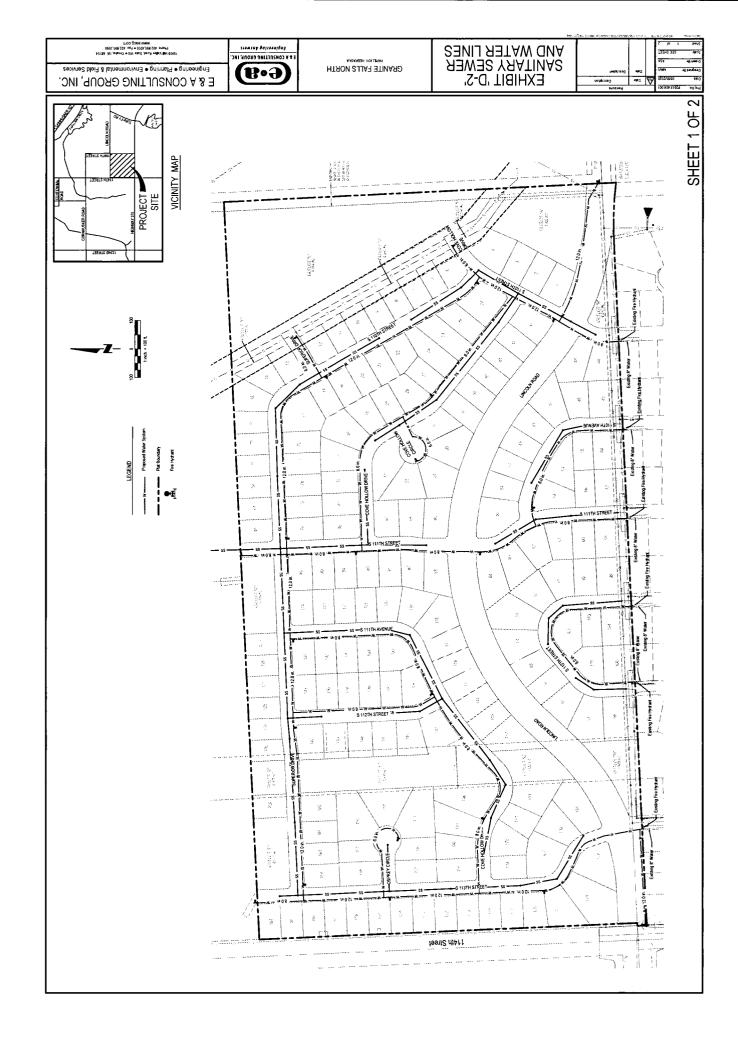


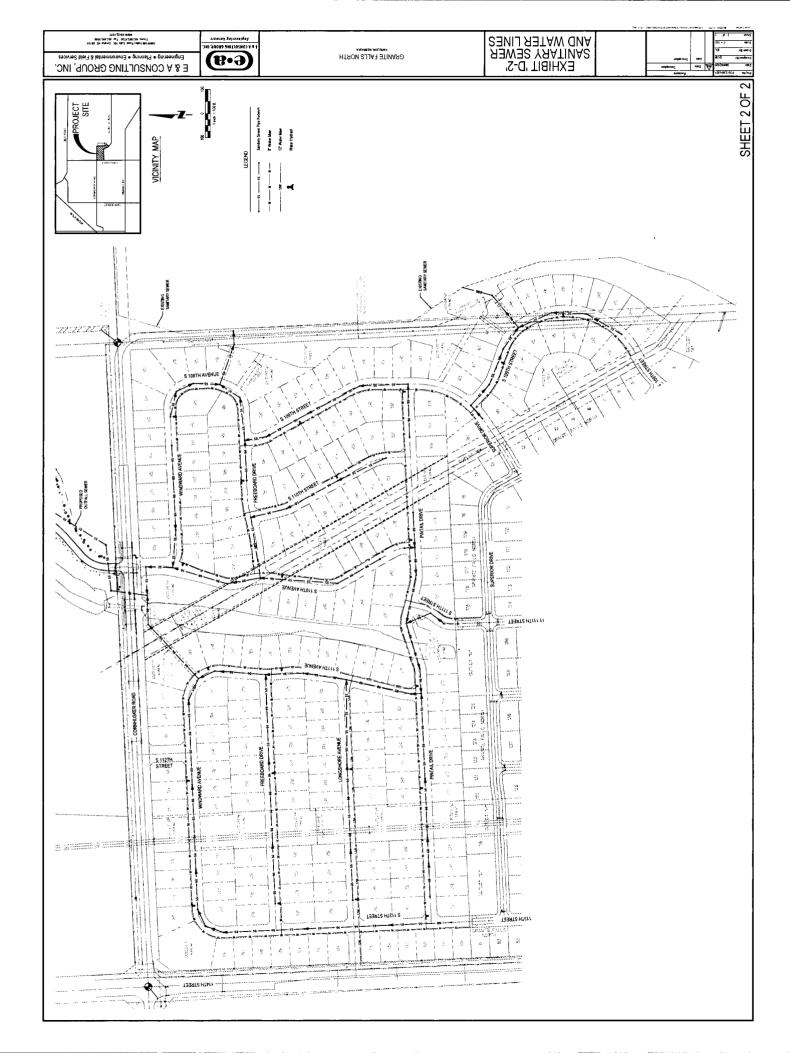


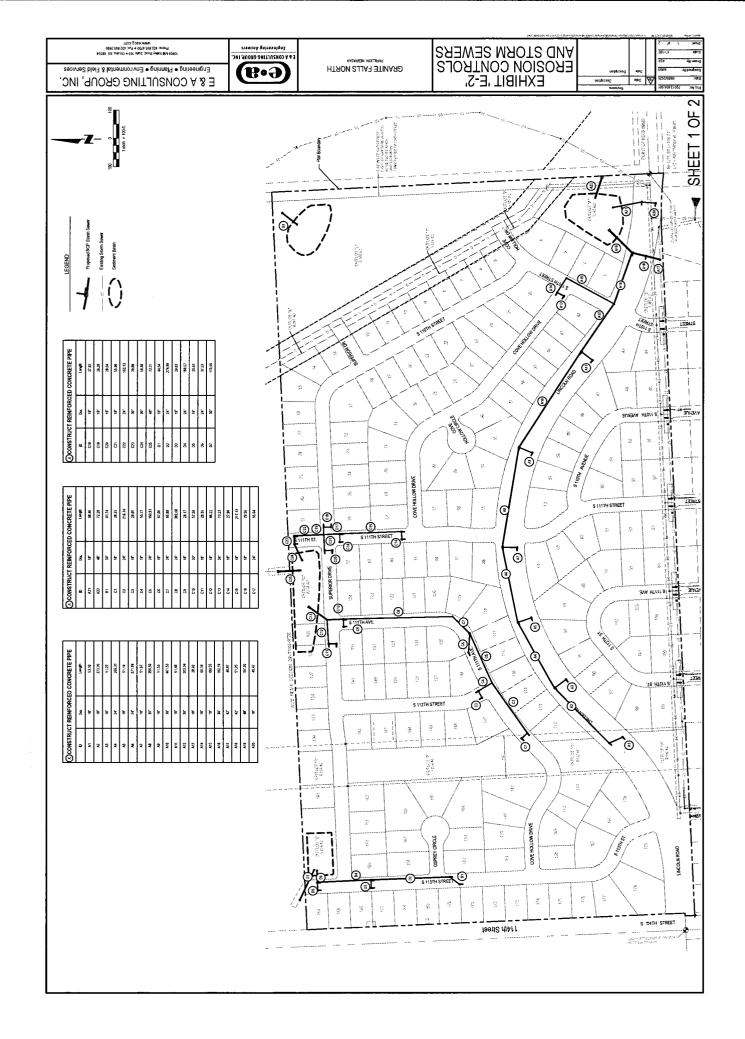


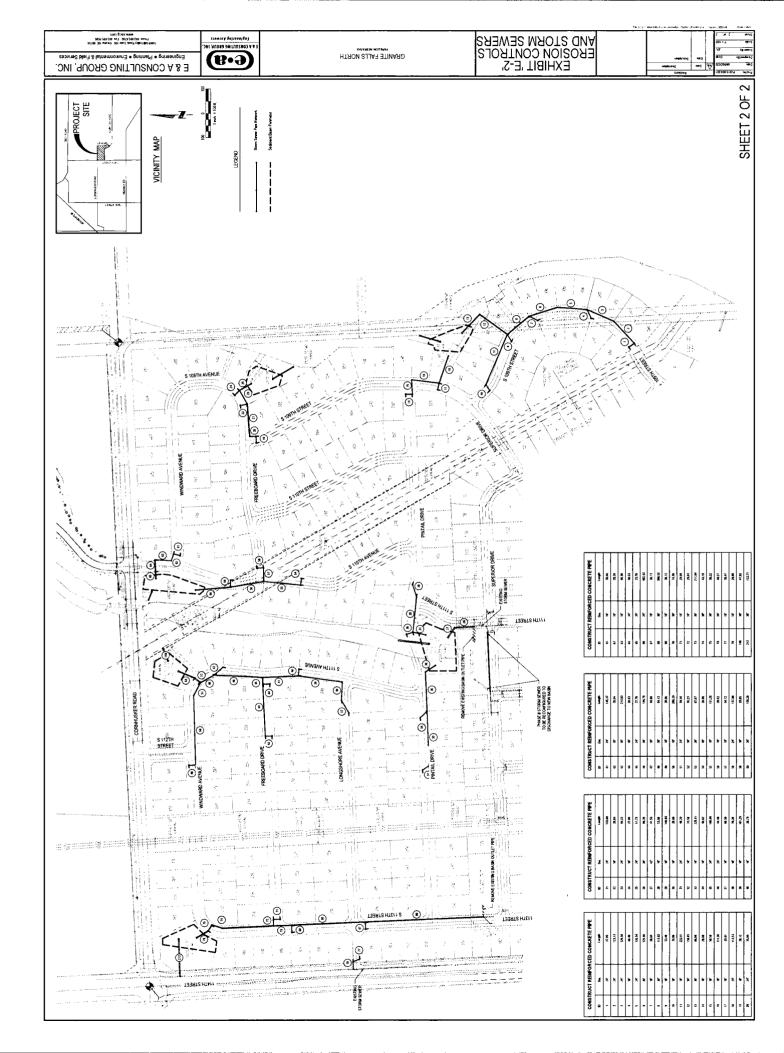












PHONE: (402) 895-4700 FAX: (402) 895-3599

SUMMARY OF ESTIMATED CONSTRUCTION COSTS

GRANITE FALLS NORTH TORCZON

ZONING:

SINGLE FAM.

403 LOTS

PROJECT: DEVELOPER: AREA (ACRES):

158,55

JURISDICTION:

PAPILLION 09/09/20

DATE: ESTIMATED BY:

DCW

2013.604.001

GRANITE FALLS	NORTH (1	OTAL; P	H 1 THR	U PH 4)		
ITEM	CONSTRCT.	TOTAL	SARPY CO.	SPECIAL ASSESS.	G.O. REIMB.	G.O. NON-REIMB
SANITARY SEWER (INTERIOR)	1,590,621	2,286,931		2,286,931		0
PAVING (INTERIOR)	4,223,553	5,916,458		3,856,303		2,060,155
PAVING (LINCOLN ROAD 110TH TO 114TH) included in Paving costs	0	0	0			С
LINCOLN ROAD SIDEWALKS	143,856	199,395				199,395
PAVING (114TH STREET - PHASE 1 & 2)	210,717	295,004			147,502	147,502
PAVING (114TH STREET - PHASE 4)	234,954	328,936			164,468	164,468
PAVING (114TH ST NB RIGHT TURN LANE - PH. 4)	60,967	85,353			0	85,353
PAVING (CORNHUSKER ROAD)	239,299	335,019			110,289	224,730
OUTFALL SEWER (N OF CORNHUSKER, PAID BY PH	74,405	107,753				107,753
OUTFALL SEWER (N OF CORNHUSKER; REIMBURSED BY PH	158,111	228,975	· · · · · ·			228,975
OUTFALL SEWER (WITHIN FUTURE PHASE 4 (WEST)	175,892	254,726		254,726		
WATER (INTERIOR)	1,104,804	1,531,228		1,396,360		134,868
CAPITAL FACILITIES CHARGES RES. (S.F.)	1,182,041	1,354,469		836,079		518,390
MAGELLAN GAS MAIN RELOCATION (PH 3 EAST)	100,000	120,000				120,000
UNDERGROUND ELECTRICAL	544,050	719,199		719,199		0
STORM SEWER	949,223	1,328,912		0		1,328,912
TRAIL, IN OPPD EASEMENT CORRIDOR	127,240	178,136				178,136
TRAIL, ALONG CORNHUSKER ROAD	143,463	200,848				200,848
SIDEWALKS, AT OUTLOT FRONTAGES	123,780	173,292		155,029		18,263
SIDEWALK, ALONG 114TH STREET	36,895	51,653				51,653
TOTALS	11,423,871	\$15,696,288	\$0	\$9,504,628	\$ 422,259	\$ 5,769,401

PER SINGLE FAMILY LOT

\$23,585

Notes:

1) Granite Falls North SID 312 will make a future contribution to the HWY 370 trail and park system as approved by the SID Fiscal Agent.
2) Outfall sewer reimbursables between Phase 2 and Phase 4 (West) are not shown on the overall summary sheet.

4) G.O. DEBT RA	TIO =	\$	5,769,401	7	\$ 119,111,000	=	4.84%	
					_	TOTAL	\$125,380,000	\$119,111,000
	TOTAL		403 LO	rs	 			
	PH. IV	,	110 <u>LO</u>		\$320,000	=	\$35,200,000	\$33,440,000
	PH. III		114 <u>LO</u>	TS@	\$320,000	=	\$36,480,000	\$34,656,000
	PH.II		99 LO	TS@	\$300,000	=	\$29,700,000	\$28,215,000
3) VALUATION:	PH. I		80 <u>LO</u>	TS@	 \$300,000	=	\$24,000,000	\$22,800,000
					 		(100% VAL.)	(95% VAL.)

Revisions:

9/9/2020 - Updated with San Sect III bid results, Storm Sect III resulution quantities, and Magellan gas main relocation reimbursement (included w/ storm sewer).

E & A CONSULTING GROUP 10909 MILL VALLEY ROAD, OMAHA, NE 68154 PHONE: (402) 895-4700 FAX: (402) 895-3599

SUMMARY OF ESTIMATED CONSTRUCTION COSTS

PROJECT : DEVELOPER:

GRANITE FALLS NORTH

ZONING:

R-2

80 LOTS

AREA (ACRES):

TORCZON 37.65

JURISDICTION: DATE:

PAPILLION 09/09/20

ESTIMATED BY:

DCW

E&A NO.: P2013.604.001

ESTIMATED BY: DCVV		EGA NO.	P2013.604.001			
GRANITE FAL	LS NORTH	PHASE	1	(SID 312	2)	
ITEM	CONSTRCT.	TOTAL	SARPY CO.	SPECIAL ASSESS.	REIMBURS.	G.O. NON-REIME
SANITARY SEWER I	280,689	394,275		394,275		0
PAVING & STORM I (includes Lincoln Road)	1,524,794	2,127,773	358,481	680,495		1,088,797
PAVING (LINCOLN ROAD 114TH TO 110TH)	0	0	0			0
WATER !	300,900	401,213		345,370		55,843
CAPITAL FACILITIES CHARGES	222,566	255,767		204,614		51,153
UNDERGROUND ELECTRICAL	108,000	125,958		125,958		0
STORM SEWER included in Pave & St I	0	0		0		0
SIDEWALKS AT OUTLOT FRONTAGE	INCLUDED IN LIN	COLN ROAD	SIDEWALKS	(PHASE 2)		0
TOTALS	2,436,949	\$3,304,986	\$358,481	\$1,750,712	\$0	\$ <u>1,195,793</u>

PER SINGLE FAMILY LOT

\$21,884

Note: The source for Phase I costs are the levied special assessments

3) VALUATION:	 80 LC	TS @	\$300,000	=	\$24,000,000	
			 	TOTAL	\$ 24,000,000 (100% VALUATION)	
			 	TOTAL	\$ 22,800,000 (95% VALUATION)	
4) G.O. DEBT RATIO =	\$ 1,195,793	1	\$ 22,800,000		5.24%	

E & A CONSULTING GROUP 10909 MILL VALLEY ROAD, OMAHA, NE 68154 PHONE: (402) 895-4700 FAX: (402) 895-3599

SUMMARY OF ESTIMATED CONSTRUCTION COSTS

GRANITE FALLS NORTH (HAUG) TORCZON 36.488

ZONING:

99 LOTS 6 REPLATTED OUTLOTS

PROJECT: DEVELOPER: AREA (ACRES): JURISDICTION: DATE: ESTIMATED BY:

PAPILLION

09/09/20 DCW

E&A NO.: P2013.604.001

GRANITE FALLS N	ORTH PH	ASE 2				
ITEM	CONSTRCT.	TOTAL	SARPY CO.	SPECIAL ASSESS.	REIMBŲR.	G.O. NON-REIME
SANITARY SEWER II	369,572	576,151		576,151		
PAVING & STORM II	1,059,665	1,493,954		929,893		564,061
PAVING (114TH STREET - PHASE I / II) **	210,717	295,004			147,502	147,502
OUTFALL SEWER (N OF CORNHUSKER, PAID BY PH 2)	74,405	. 107,753				107,753
OUTFALL SEWER (N OF CORNHUSKER; REIMBURSED BY PH 4)	158,111	228,975			228,975	
OUTFALL SEWER (WITHIN FUTURE PHASE 4 (WEST))	175,892	254,726			254,726	
WATER II	267,974	379,713		335,184		44,529
CAPITAL FACILITIES CHARGES RES. (S.F.)	271,696	342,145		253,188		88,958
UNDERGROUND ELECTRICAL	133,650	185,001		185,001		
STORM SEWER (included in Paving & Storm II above)	0	0				0
SIDEWALK - SECT. II (TRAIL IN OPPD ESMT CORRIDOR)	69,238	96,933				96,933
SIDEWALK - SECT I (LINCOLN ROAD SIDEWALKS)	143,856	199,395				199,395
SIDEWALKS, AT OUTLOT FRONTAGES **	13,045	18,263				18,263
TOTALS	2,947,821	\$4,178,013	\$0	\$2,279,417	\$631,203	\$ 1,267,394

PER SINGLE FAMILY LOT AMOUNT ASSESSED TO OUTLOTS TO BE REPLATTED TO SF LOTS \$21.857 115,600

Note: The source for Ph 2 costs are the proposed Special Assessment computations for Phase 2, dated 10/23/19, except as noted below. * From Sidewalk -Sect II Final Pay Estimate.

** From 2/11/19 SUF.

3) VALUATION:	105 LOT	'S @	 \$300,000		\$31,500,000
		· · · · · · · · · · · · · · · · · · ·		 	
			-	TOTAL	\$ 31,500,000 (100% VALUATION)
			-	TOTAL	\$ 29,925,000 (95% VALUATION)
4) G.O. DEBT RATIO =	\$ 1,267,394	· · · · · · · · · · · · · · · · · · ·	\$ 29,925,000	=	4.24%

E & A CONSULTING GROUP 10909 MILL VALLEY ROAD, OMAHA, NE 68154 PHONE: (402) 895-4700 FAX: (402) 895-3599

SUMMARY OF ESTIMATED CONSTRUCTION COSTS

GRANITE FALLS NORTH (HAUG) TORCZON

ZONING:

R-2

114 LOTS

(Lots 290-403)

PROJECT : DEVELOPER: AREA (ACRES):

36

PAPILLION

JURISDICTION: DATE: ESTIMATED BY:

09/09/20 DCW

E&A NO.: P2013.604.001

GRANITE FALLS	NORTH PI	HASE 3	(EAST S	SIDE)		
ITEM	CONSTRCT.	TOTAL	SARPY CO.	SPECIAL ASSESS.	REIMBUR.	G.O. NON-REIMB
SANITARY SEWER (INTERIOR)	561,443	786,020		786,020		0
PAVING (INTERIOR)	872,085	1,220,919	_	917,450		303,470
PAVING (CORNHUSKER ROAD)	239,299	335,019			110,289	224,730
OUTFALL SEWER (N OF CORNHUSKER, PAID BY PH 2)					
OUTFALL SEWER (N OF CORNHUSKER; REIMBURSED BY PH 4)					
OUTFALL SEWER (WITHIN FUTURE PHASE 4 (WEST))						
WATER (INTERIOR)	264,850	370,790		366,170		4,620
CAPITAL FACILITIES CHARGES RES. (S.F.)	363,777	400,154	-	200,077		200,077
MAGELLAN GAS MAIN RELOCATION	100,000	120,000				120,000
UNDERGROUND ELECTRICAL	153,900	207,765		207,765		0
STORM SEWER	572,555	801,577				801,577
TRAIL, ALONG CORNHUSKER ROAD	63,809	89,333				89,333
SIDEWALKS, AT OUTLOT FRONTAGES	41,610	58,254		58,254		
TOTALS	3,233,328	\$4,389,831	\$0	\$2,535,736	\$110,289	\$ 1,743,807

PER SINGLE FAMILY LOT

\$22,243

3) VALUATION:	114 LO	rs @	 \$320,000	=	\$36,480,000	-
		-	 -	TOTAL TOTAL		(100% VALUATION) (95% VALUATION)
4) G.O. DEBT RATIO =	\$ 1,743,807		\$ 34,656,000		5.03%	

					. •
PROJECT:	SANITARY SEWER (INTERIOR)	APPROX.		UNIT	
NO.	ITEM	QUANTITY	UNIT	PRICE	COST
1	8 INCH SANITARY SEWER PIPE	6,270	LF	35.92	225,21
2	6 INCH SANITARY SEWER PIPE	3,370	LF	34.31	115,62
3	54 IN. I.D. SANITARY MANHOLE (40)	491	VF	350.00	171,85
4	RECONSTRUCT MANHOLE (2)	14.3	VF	262.00	3,74
5	CONSTRUCT SANITARY SEWER MANHOLE TAQP	5	EA	1100.00	5,50
6	CONSTRUCT EXTERNAL FRAME SEAL	36	EA	442.00	15,91
7	CONSTRUCT 8" DIAMETER DROP CONNECTION	7	VF	525.00	3,67
8	CONSTRUCT TRENCH BEDDING FOR UNSUITABLE MATERIAL	100	TON SY	35.00	3,50
9	INSTALL GEOGRID FOR TRENCH STABILIZATION INSTALL SILT FENCE	400	LF	4.25 2.19	17 87
10 11	SEEDING, TYPE "B"	2	AC	1255.00	2,51
12	CONSTRUCT AGGREGATE SURFACE COURSE	40	TON	46.50	1,86
12	CONSTRUCT AGGREGATE SONT AGE GOORGE	70	1011	70.00	1,00
					_
	MISCELLANEOUS (+ 2%)	1	L.S.	XXXX	11,00
	TOTAL ESTIMATED CONS	TRUCTION COST:			\$561,44
IOTES:		•			
) TOTAL SID C	OSTS @ 40% - \$786,020				
·		•			
ROJECT:	SANITARY OUTFALL SEWER (N OF CORNHUSKER;				
		APPROX.		UNIT	
NO.	ITEM	QUANTITY	UNIT	PRICE	COST
	CONSTRUCTED IN PHASE 2				
	TOTAL COTINATED CONO.	TOUGHOU COOT:		1	
IOTEO.	TOTAL ESTIMATED CONS	IRUCTION COST:			
IOTES:					
	2072 62 400				
) TOTAL SID CO	OS1S @ 40% -				
OCCUPATION	10 1000 0 0 TO DUADE 0				
OCST SHARIF	NG - 100% G.O. TO PHASE 2)	- -			
 ··					
ROJECT:	SANITARY OUTFALL SEWER (N OF CORNHUSKER;	REIMBURSED BY PH	ASE 4)	7	
NOSLOT.	SARITARY CONTACT SERVICE (IN OF CORRESPONDENCE)	APPROX.	7102 17	UNIT	
NO.	ITEM	QUANTITY	UNIT	PRICE	COST
NO.	CONSTRUCTED IN PHASE 2	QUANTITI	ONT	TRIOL	- 0001
	CONSTRUCTED IN TAINSE 2			1	
					
	TOTAL ESTIMATED CONS	TRUCTION COST:		1	
OTES:	TOTAL ECTION TEST CONC	TROOTION GOOT.			
TOTAL SID CO	OSTS @ 40% -				
<u></u>					
COST SHARIN	NG - 100% G.O. (REIMBURSED BY PHASE 4 TO PHASE 2)				
ROJECT:	SANITARY OUTFALL SEWER (WITHIN PHASE 4)				
	,	APPROX.		UNIT	
NO.	1TEM	QUANTITY	UNIT	PRICE	COST
	CONSTRUCTED IN PHASE 2				
				=== ==== <u>"</u>	
	· TOTAL ESTIMATED CONS	TRUCTION COST:			
OTES:					
TOTAL SID CO	OSTS @ 40% -				
COST SHARIN	IG - 100% SPECIALLY ASSESSED TO PHASE 4 (REIMBURSED TO PHASE 2				

	PAVING (INTERIOR)				EXHIBIT	F-5
			APPROX.		UNIT	
NO.	ITEM		QUANTITY	UNIT	PRICE	COST
1 2	7" P.C. CONCRETE PAVEMENT W/ INT. CURB		18,824	S.Y.	\$41.00	\$771,78
3	6" P.C. MEDIAN SURFACING		400	S.F.	\$4.00	\$1,60
4	EARTHWORK (SUBGRADE PREP)		6,275	C.Y.	3.50	21,96
5	END OF ROAD MARKER CONCRETE HEADER		3	EA LF	150.00	45
6			25	EA .	8.00	
7	ADJUST MANHOLE TO GRADE REMOVE PAVEMENT		43		225.00	9,67
8	REMOVE END OF ROAD MARKER		9	SY_ EA	16.00 20.00	18
9	REMOVE CONCRETE HEADER		75	LF	5.00	37
10	STREET SIGNS		23	EA	120.00	2,76
11	TRAFFIC CONTROL SIGNS		10	EA EA	120.00	1,20
12	PAPILLION BREAKAWAY POLE SYSTEM		12	EA	750.00	9,00
13	MARKING TAPE 12"		130	LF	20.00	2,60
14	MARKING TAPE 24"		220	LF	40.00	8.80
179	MARKING TAPE 24		220	<u> </u>	40.00	0,00
	MISCELLANEOUS (+ 5%)		1	L.S.	XXXX	41,50
	MIGCELDANEOUS (+ 3%)		' +	L.O.		41,00
		ED CONSTRUCTIO	N COST:			\$872,08
ES:	1 TOTAL LOTIMAT	ED CONSTITUCIO	N 0001.			\$072,00
OTAL DISTE	RICT COST W/ 40% -	\$1,220,919				
O. ITEMS						
	INTERSECTIONS/OVERWIDTH/OUTLOT FRONTAGE	4,525	SY	\$259,735		
	EARTHWORK (SUBGRADE PREP)	1,508	CY	\$7,391		
	MEDIAN SURFACING	400	SF	\$2,240		
	STREET & TRAFFIC CONTROL SIGNS	<u>45</u>	EACH	\$34,104		
	G.O. TOTAL			\$303,470		
	G.O. TOTAL			\$303 ₁ 410		
OJECT:	PAVING (CORNHUSKER ROAD)					
		·	APPROX.		UNIT I	
NO.	ITEM .		QUANTITY	UNIT	PRICE	COST
1	9" P.C. CONC. PAVEMENT		2,126	SY	\$44.00	93,54
2	EARTHWORK (SUBGRADE PREP)		709	C.Y.	\$3.50	2,48
3	TRAFFIC SIGNAL AT 114TH / CORNHUSKER		0.50	LS	\$200,000.00	100,000
4	STORM SEWER		1	LS	\$10,000.00	10,00
. 5	CURB INLETS		2	EACH	\$3,000.00	6,00
6	SEEDING, MATTING & EROSION CONTROL		1	L.S.	\$8,000.00	8,00
7	GROOVED PLASTIC PAVEMENT MARKINGS		1750	L.F.	\$4.50	7,87
						
	MISCELLANEOUS (+ 5%)		1	L.S.	xxxx	11,400
	MIGGELDANEOUS (+ 578)			L.S.	~~~	11,400
	TOTAL ESTIMATI	ED CONSTRUCTION	N COST:			\$239,299
	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					
ES: ASSUM	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI	HUSKER.				
	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI					
OTAL DISTR	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI	\$335,019				
OTAL DISTR EIMBURSIBL	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY					
OTAL DISTR	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY	\$335,019 \$110,289				
OTAL DISTR EIMBURSIBI O. AMOUNT	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY	\$335,019 \$110,289				
OTAL DISTR EIMBURSIBI .O. AMOUNT	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY	\$335,019 \$110,289				
OTAL DISTR EIMBURSIBI .O. AMOUNT	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY	\$335,019 \$110,289	APPROX.		UNIT	
OTAL DISTR EIMBURSIBI .O. AMOUNT	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY	\$335,019 \$110,289	APPROX.	UNIT	UNIT PRICE	COST
OTAL DISTR EIMBURSIBL O. AMOUNT DJECT:	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY MAGELLAN GAS MAIN RELOCATION	\$335,019 \$110,289		UNIT L.S.		
OTAL DISTREMBURSIBLO. AMOUNT DJECT: NO.	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY MAGELLAN GAS MAIN RELOCATION ITEM	\$335,019 \$110,289	QUANTITY		PRICE	
OTAL DISTREMBURSIBLO. AMOUNT DJECT: NO.	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY MAGELLAN GAS MAIN RELOCATION ITEM	\$335,019 \$110,289	QUANTITY		PRICE	
DTAL DISTREMBURSIBLE O. AMOUNT DJECT: NO.	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY MAGELLAN GAS MAIN RELOCATION ITEM	\$335,019 \$110,289	QUANTITY		PRICE	
OTAL DISTR EIMBURSIBI .O. AMOUNT DJECT:	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY MAGELLAN GAS MAIN RELOCATION ITEM MAGELLAN GAS MAIN RELOCATION	\$335,019 \$110,289 \$224,730	QUANTITY 1		PRICE	\$100,000
OTAL DISTR EIMBURSIBI O. AMOUNT DJECT: NO.	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY MAGELLAN GAS MAIN RELOCATION ITEM MAGELLAN GAS MAIN RELOCATION TOTAL ESTIMATE	\$335,019 \$110,289 \$224,730	QUANTITY 1		PRICE	COST \$100,000
OTAL DISTR EIMBURSIBI O. AMOUNT DJECT: NO.	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY MAGELLAN GAS MAIN RELOCATION ITEM MAGELLAN GAS MAIN RELOCATION	\$335,019 \$110,289 \$224,730	QUANTITY 1		PRICE	\$100,000
OTAL DISTR REIMBURSIBL G.O. AMOUNT OJECT: NO. 1	ES 1/4 CONTRIBUTION TO A TRAFFIC SIGNAL AT 114TH & CORNI ICT COST W/ 40% - E FROM FIDELITY MAGELLAN GAS MAIN RELOCATION ITEM MAGELLAN GAS MAIN RELOCATION TOTAL ESTIMATE	\$335,019 \$110,289 \$224,730	QUANTITY 1		PRICE	\$100,00

PROJECT:	ELECTRICAL SERVICE]			EXHIBIT	F-5
			APPROX.		UNIT	
NO.	ITEM ·		QUANTITY	UNIT	PRICE	COST
1	ELECTRICAL SERVICE SINGLE FAMILY		114	LOTS	\$1,350.00	\$153,900
					+	
NOTES:	TOTAL ESTIMATED	CONSTRUCTIO	N COST:			\$153,900
1) TOTAL DIST	RICT COSTS W/ 35% -	\$207,765		SCHOOL	\$0	
PROJECT:	WATER (INTERIOR)					
			APPROX.		UNIT	~
NO.	ITEM		QUANTITY	UNIT	PRICE	COST
1	CONSTRUCT 12" D.I.P., CL 350 WATER MAIN		260	LF	35.00	\$9,100
2	CONSTRUCT 8" D.I.P., CL 350 WATER MAIN		6,330	<u>LF</u>	24.00	\$151,920
3	CONSTRUCT 6" D.I.P., CL 350 WATER MAIN			<u>LF</u>	20.00	\$0
4	BORE 12" D.I.P., CL 350 WATER MAIN		40 240	LF LF	37.00 30.00	\$1,480
5 6	BORE 8" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN		240	LF	30.00	\$7,200 \$0
7	INSTALL 12" GATE VALVE AND BOX		2	EA	2,000.00	\$4,000
8	INSTALL 8" GATE VALVE AND BOX		24	EA	1,200,00	\$28,800
9	INSTALL 6" GATE VALVE AND BOX			EA	850.00	\$0
10	INSTALL 12" X 12" X 8" TEE		1	EA	450.00	\$450
11	INSTALL 12" X 12" X 6" TEE			EA	425.00	\$0
12	INSTALL 8" X 8" X 8" TEE		7	EA	400.00	\$2,800
13	INSTALL 12" X 12" X 12" X 8" CROSS			<u>EA</u>	650.00	\$0
14	CONSTRUCT FIRE HYDRANT ASSEMBLY		11	EA	3,500.00 1,600.00	\$38,500 \$8,000
15 16	CONNECTION TO EXISTING MAIN RELOCATE EXISTING HYDRANT		5	EA EA	1,800.00	\$8,000 \$0
	RELOCATE EXISTING REDRANT				1,000.00	
	MISCELLANEOUS (+ 5%)			L.S.	XXXX	12,600
					7,0001	
NOTES:	TOTAL ESTIMATED	CONSTRUCTIO	N COST:			\$264,850
1) TOTAL DISTE	RICT COST W/ 40% -	\$370,790				
G.O.	300 LF \$11.00 \$3,300	1.4	\$4,620			
DIFF, 12" & 8"	300 LF \$11.00 \$3,300	1.4	\$4,020			
PROJECT:	CAPITAL FACILITIES CHARGES					
NO.	ITEM		APPROX. QUANTITY	UNIT	UNIT	COST
1	SINGLE FAMILY		114	LOTS	\$2,400.00	\$273,600
2	PARK / COMMON SPACE		8.9279	ACRES	\$6,705.00	\$59,862
					 	
	TOTAL ESTIMATED	CONSTRUCTIO	N COST:			\$333,462
NOTES:						
1) TOTAL DISTR	IICT COST W/ 20% - \$400,154 SPECIAL	G.0.				
	RESIDENTIAL \$200,077	\$200,077				

PROJECT:	STORM SEWER			EXHIBIT	F-5
		APPROX.		UNIT	
NO.	ITEM	QUANTITY	UNIT	PRICE	cost
1	CONSTRUCT 18" RCP, CLASS III	1,251	LF	50.00	62,550
2	CONSTRUCT 24" RCP, CLASS III	1,062	LF	64.00	67,968
3	CONSTRUCT 30" RCP, CLASS III	516	<u>LF</u>	80.00	41,280
4	CONSTRUCT 36" RCP, D(0.01) = 1,350	92	LF	120.00	11,040
5	CONSTRUCT 42" RCP, D(0.01) = 1,350	0	<u>LF</u>	150.00	
6	CONSTRUCT 48" RCP, D(0.01) = 1,350	42	LF	200.00	8,400
7	CONSTRUCT 24" RC FLARED END SECTION	4	EA	1,500.00	6,000
8	CONSTRUCT 30" RC FLARED END SECTION	1	EA	1,800.00	1,800
9	CONSTRUCT 36" RC FLARED END SECTION		EA	2,200.00	2,200
10	CONSTRUCT 42" RC FLARED END SECTION	0	EA_	3,000.00	4,000
11	CONSTRUCT 48" RC FLARED END SECTION	1	EA	4,000.00	11,340
12	CONSTRUCT PIPE COUPLERS	63	EA	180.00 3.000.00	102,000
13	CURB INLETS	34	EA VF		12,350
14	54" STORM MANHOLE (4)	19	VF VF	650.00 950.00	3,800
15	72" STORM MANHOLE (1)	4			12,600
16	84" STORM MANHOLE (1)	9	VF EA	1,400.00	1,500
17	REMOVE 42" PIPE PLUG			1,500.00	7,28
18	OUTLOT F - PERMANENT BASIN OUTLET PIPING	1	LS	7,284.00	8,03
19	OUTLOT G - PERMANENT BASIN OUTLET PIPING	1	LS LS	8,033.00 8,840.00	8,84
20	OUTLOT H - PERMANENT BASIN OUTLET PIPING	1	LS LS	172,270.00	172,27
21	MAGELLAN GAS MAIN REMOVAL	——————————————————————————————————————	LO	172,270.00]	112,21
	MISCELLANEOUS (+ 5%)	1	L.S.	XXXX	27,300
-	TOTAL ESTIMATED CON	STRUCTION COST:			\$572,555
	RICT COST W/ 40% - "" Pipe Difference	\$801,577 \$0 \$801,577			-
ROJECT:	SIDEWALKS AT OUTLOT FRONTAGES				
ROJECT:	SIDEWALKS AT OUTLOT FRONTAGES	APPROX.		UNIT	
ROJECT:	SIDEWALKS AT OUTLOT FRONTAGES	APPROX. QUANTITY	UNIT	PRICE	COST
		QUANTITY 7,922	SF	PRICE 4.00	31,688
NO.	ITEM	QUANTITY		PRICE	31,688
NO. 1	ITEM 5" PC SIDEWALK (5' WIDE) EARTHWORK	QUANTITY 7,922 2,641	SF C.Y.	PRICE 4.00 3.00	31,688 7,922
NO. 1	ITEM 5" PC SIDEWALK (5' WIDE)	QUANTITY 7,922	SF	PRICE 4.00	31,688 7,922
NO. 1 2	ITEM 5" PC SIDEWALK (5' WIDE) EARTHWORK MISCELLANEOUS (+ 5%) TOTAL ESTIMATED CON	QUANTITY 7,922 2,641 1 STRUCTION COST:	SF C.Y.	PRICE 4.00 3.00	31,688 7,922 2,000
NO. 1 2	ITEM 5" PC SIDEWALK (5' WIDE) EARTHWORK MISCELLANEOUS (+ 5%)	QUANTITY 7,922 2,641 1 STRUCTION COST:	SF C.Y.	PRICE 4.00 3.00	31,686 7,923 2,000
1 2 OTES: CAN BE	ITEM 5" PC SIDEWALK (5' WIDE) EARTHWORK MISCELLANEOUS (+ 5%) TOTAL ESTIMATED CON E G.O., BUT SWITCHED TO SPECIALLY ASSESSED TO HELP WITH G.O.DE	QUANTITY 7,922 2,641 1 STRUCTION COST:	SF C.Y.	PRICE 4.00 3.00	31,68 7,92 2,00
NO. 1 2 OTES: CAN BE TOTAL DISTF	ITEM 5" PC SIDEWALK (5' WIDE) EARTHWORK MISCELLANEOUS (+ 5%) TOTAL ESTIMATED CON E G.O., BUT SWITCHED TO SPECIALLY ASSESSED TO HELP WITH G.O.DE RICT COST W/ 40% - AL ASSESSED (SEE NOTE ABOVE.	QUANTITY 7,922 2,641 1 STRUCTION COST:	SF C.Y.	PRICE 4.00 3.00	31,68 7,92 2,00
NO. 1 2 DTES: CAN BE TOTAL DISTF 100% SPECIA	ITEM 5" PC SIDEWALK (5' WIDE) EARTHWORK MISCELLANEOUS (+ 5%) TOTAL ESTIMATED CON E G.O., BUT SWITCHED TO SPECIALLY ASSESSED TO HELP WITH G.O.DE	QUANTITY 7,922 2,641 1 STRUCTION COST: EBT RATIO. \$58,254	SF C.Y.	PRICE 4.00 3.00 XXXX	31,686 7,923 2,000
NO. 1 2 DITES: CAN BE TOTAL DISTR 100% SPECIA	ITEM 5" PC SIDEWALK (5' WIDE) EARTHWORK MISCELLANEOUS (+ 5%) TOTAL ESTIMATED CON E G.O., BUT SWITCHED TO SPECIALLY ASSESSED TO HELP WITH G.O.DE RICT COST W/ 40% - AL ASSESSED (SEE NOTE ABOVE. TRAIL, ALONG CORNHUSKER ROAD	QUANTITY 7,922 2,641 1 STRUCTION COST: EBT RATIO. \$58,254 APPROX.	SF C.Y. L.S.	PRICE 4.00 3.00 XXXX	31,686 7,922 2,000 \$41,610
NO. 1 2 DTES: CAN BE FOTAL DISTF 100% SPECIA	ITEM 5" PC SIDEWALK (5' WIDE) EARTHWORK MISCELLANEOUS (+ 5%) TOTAL ESTIMATED CON E G.O., BUT SWITCHED TO SPECIALLY ASSESSED TO HELP WITH G.O.DE RICT COST W/ 40% - AL ASSESSED (SEE NOTE ABOVE. TRAIL, ALONG CORNHUSKER ROAD	QUANTITY 7,922 2,641 1 STRUCTION COST: EBT RATIO. \$58,254 APPROX. QUANTITY	SF C.Y. L.S.	PRICE 4.00 3.00 XXXX UNIT PRICE	31,688 7,922 2,000 \$41,610
NO. 1 2 DTES: CAN BE TOTAL DISTF 100% SPECIA ROJECT: NO. 1	ITEM 5° PC SIDEWALK (5' WIDE) EARTHWORK MISCELLANEOUS (+ 5%) TOTAL ESTIMATED CON E G.O., BUT SWITCHED TO SPECIALLY ASSESSED TO HELP WITH G.O.DE RICT COST W/ 40% - AL ASSESSED (SEE NOTE ABOVE. TRAIL, ALONG CORNHUSKER ROAD ITEM 6" PC TRAIL (10' WIDE)	QUANTITY 7,922 2,641 1 STRUCTION COST: EBT RATIO. \$58,254 APPROX. QUANTITY 11,316	SF C.Y. L.S. UNIT SF	PRICE 4.00 3.00 XXXX UNIT PRICE 4.25	31,688 7,922 2,000 \$41,610 COST 48,093
NO. 1 2 OTES: CAN BETTOTAL DISTRICTORY 100% SPECIA ROJECT: NO. 1 2	ITEM 5" PC SIDEWALK (5' WIDE) EARTHWORK MISCELLANEOUS (+ 5%) TOTAL ESTIMATED CON E G.O., BUT SWITCHED TO SPECIALLY ASSESSED TO HELP WITH G.O.DE RICT COST W/ 40% - AL ASSESSED (SEE NOTE ABOVE. TRAIL, ALONG CORNHUSKER ROAD ITEM 6" PC TRAIL (10' WIDE) EARTHWORK	QUANTITY 7,922 2,641 1 STRUCTION COST: EBT RATIO. \$58,254 APPROX. QUANTITY 11,316 3,772	SF C.Y. L.S. UNIT SF C.Y.	PRICE 4.00 3.00	31,68 7,92 2,00 \$41,61
NO. 1 2 DTES: CAN BE TOTAL DISTF 100% SPECIA ROJECT: NO. 1	ITEM 5° PC SIDEWALK (5' WIDE) EARTHWORK MISCELLANEOUS (+ 5%) TOTAL ESTIMATED CON E G.O., BUT SWITCHED TO SPECIALLY ASSESSED TO HELP WITH G.O.DE RICT COST W/ 40% - AL ASSESSED (SEE NOTE ABOVE. TRAIL, ALONG CORNHUSKER ROAD ITEM 6" PC TRAIL (10' WIDE)	QUANTITY 7,922 2,641 1 STRUCTION COST: EBT RATIO. \$58,254 APPROX. QUANTITY 11,316	SF C.Y. L.S. UNIT SF	PRICE 4.00 3.00 XXXX UNIT PRICE 4.25	3 \$4 \$4 COS 44

TOTAL ESTIMATED CONSTRUCTION COST:

\$89,333

3,000

\$63,809

NOTES:

1) TOTAL DISTRICT COST W/ 40% -2) 100% G.O. E & A CONSULTING GROUP 10909 MILL VALLEY ROAD, OMAHA, NE 68154

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

SUMMARY OF ESTIMATED CONSTRUCTION COSTS

GRANITE FALLS NORTH (HAUG) TORCZON

ZONING:

R-2

110 LOTS

(Lots 180-289)

PROJECT: DEVELOPER: AREA (ACRES):

ESTIMATED BY:

42

JURISDICTION: DATE:

PAPILLION

09/09/20 DCW

E&A NO.: P2013.604.001

ITEM	CONSTRCT.	TOTAL	SARPY CO.	SPECIAL ASSESS.	REIMBUR.	G.O. NON-REIME
TI CIV	CONCINCIA	101712	10,	7,00200.	.,,_,,,_,,,,	
SANITARY SEWER (INTERIOR)	378,918	530,485		530,485		0
PAVING (INTERIOR)	767,009	1,073,812		969,985		103,827
PAVING (114TH STREET - PHASE 4)	234,954	328,936			164,468	164,468
PAVING (114TH ST NB RIGHT TURN LANE - PH. 4)	60,967	85,353				85,353
OUTFALL SEWER (N OF CORNHUSKER, PAID BY PH 2)						
OUTFALL SEWER (N OF CORNHUSKER; REIMBURSED BY PH 4)	158,111	228,975				228,975
OUTFALL SEWER (WITHIN FUTURE PHASE 4 (WEST))	175,892	254,726	<u> </u>	254,726		
WATER (INTERIOR)	271,080	379,512		349,636		29,876
CAPITAL FACILITIES CHARGES RES. (S.F.)	324,002	356,402		178,201		178,201
UNDERGROUND ELECTRICAL	148,500	200,475		200,475		0
STORM SEWER	376,668	527,335		_		527,335
SIDEWALKS, AT OUTLOT FRONTAGES	69,125	96,775		96,775		
SIDEWALKS ALONG 114TH STREET	36,895	51,653				51,653
TRAIL, ALONG CORNHUSKER ROAD	79,654	111,515				111,515
TRAIL, IN OPPD EASEMENT CORRIDOR	58,002	81,203				81,203
TOTALS	3,139,776	\$4,307,159	\$0	\$2,580,284	\$164,468	\$ 1,562,407

PER SINGLE FAMILY LOT

\$23,457

3) VALUATION:	110 LO	rs @	\$320,000	=	\$35,200,000	•
				TOTAL	\$ 35,200,000	(100% VALUATION)
				TOTAL	\$ 33,440,000	(95% VALUATION)
4) G.O. DEBT RATIO =	\$ 1,562,407	1	\$ 33,440,000	=	4.67%	

				EXHIBIT	F-5
PROJECT:	SANITARY SEWER (INTERIOR)				
		APPROX.		UNIT	ОООТ
NO.	ITEM	QUANTITY	UNIT	PRICE 31.00	COST 143,468
1	8 INCH SANITARY SEWER PIPE	4,628	L.F.	30.00	112,350
2	6 INCH SANITARY SEWER PIPE	3,745 255	V.F.	400.00	102,000
3	54 IN. I.D. SANITARY MANHOLE W/ EXTERNAL FRAME SEAL (19)	100	TON	25.00	2,500
4	CRUSHED ROCK BEDDING SILT FENCE	200	L.F.	3.00	600
5	SILI FENCE	200	L .,, .	9.33	
	MISCELLANEOUS (+ 5%)	1	L.S.	xxxx	18,000
OTES:	TOTAL ESTIMATED CONSTI	RUCTION COST:			\$378,918
IOTES:					
) TOTAL SID CO					
) QUANTITIES I	DO NOT INCLUDE SEWER CONSTRUCTED WITH PHASE 2 OUTFALL SEWER				
DO ITOT.	SANITARY OUTFALL SEWER (N OF CORNHUSKER; PA	ID BY DUASE 2)			
ROJECT:	SANITART OUTFALL SEWER IN OF CORNIDSKER, PA	APPROX.	-	UNIT	
NO	ITEM	QUANTITY	UNIT	PRICE	COST
NO.	ITEM	QUANTITY	UNII	TIMOE	0001
	CONSTRUCTED IN PHASE 2			+	
-	TOTAL ESTIMATED CONST	RUCTION COST:			
OTES:					
TOTAL SID CO	OSTS @ 40% -				
) COST SHARIN	IG - 100% G.O. TO PHASE 2)				
ROJECT:	SANITARY OUTFALL SEWER (N OF CORNHUSKER; RE	IMBURSED BY PHA	SF 4)	7	
ROJECT.	SANTAKT OUT ALL SEWEIN IN OF COMMISSIONER, KE	APPROX.	<u> </u>	UNIT	
NO.	ITEM	QUANTITY	UNIT	PRICE	COST
"NO.	CONSTRUCTED IN PHASE 2	QO/WIIII	Olvii	11,100	
	CONSTRUCTED IN FINAL 2				
				1	
	TOTAL ESTIMATED CONSTR	RUCTION COST:			\$158,111
OTES:	10 ZOTIMATIED CONCE				•
		00.075			
TOTAL SID CO	OSTS @ 40% - 23	28,975			
COST SHARIN	IG - 100% G.O. (REIMBURSED BY PHASE 4 TO PHASE 2) \$ 2:	28,975			
COOT SHAKIN	10 100 O.O. RIERRIDO I OFFI DE TITUDE TO FINISE TO FINIS		-		
ROJECT:	SANITARY OUTFALL SEWER (WITHIN PHASE 4)				
TOOLOT.		APPROX.		UNIT	_
NO.	ITEM	QUANTITY	UNIT	PRICE	COST
	CONSTRUCTED IN PHASE 2				
, <u>.</u>					
-					
	TOTAL ESTIMATED CONST	RUCTION COST:			\$175,892
OTES:					
TOTAL SID CO	OSTS @ 40% - 2	54,726			

2) COST SHARING - 100% SPECIALLY ASSESSED TO PHASE 4 (REIMBURSED TO PH/ \$ 254,726

PAVING (INTERIOR) ITEM		APPROX.		UNIT	
				UNIT T	
	1			UNIT	
		OLIANITITY !	LINUT	PRICE	COST
		QUANTITY	UNIT		\$657,
7" P.C. CONCRETE PAVEMENT W/ INT. CURB		16,043	S.Y. S.F.	\$41.00 \$4.00	\$65 <i>7</i> \$2
6" P.C. MEDIAN SURFACING		541 5,348	C.Y.	3.50	18
EARTHWORK (SUBGRADE PREP)		5,346	EA	150.00	10
END OF ROAD MARKER			LF	8.00	
CONCRETE HEADER		40			9
					2
	+				21
					3
					
MARKING TAPE 24		240		40.00	
MISCELLANEOLIS (+ 5%)		1	I.S.	XXXX	36
				7000	
TOTAL ESTIMAT	ED CONSTRUCTION	V COST:			\$767
	4.063	SY	\$22,753		
				······································	
	541	SY	\$32,606		
STREET & TRAFFIC CONTROL SIGNS	81	EACH	\$41,832		
G.O. TOTAL			\$103,827		
PAVING (114TH STREET - PHASE 4)					
		APPROX.	— Т	UNIT	
ITEM			UNIT		COST
		600	LF	6.00	3
		312	SY	12.00	3
		928	SF	2.00	1
		3,044	SY	44.00	133
		8,798	SF	4.00	35
		1,015	CY	3.50	3
TIE BARS		150	EA	10.00	1
18" STORM SEWER		175	LF	75,00	13
CURB INLETS		5	EA	3000.00	15
		1	LS	10000.00	10
GROOVED PLASTIC PAVEMENT MARKINGS		500	LF	4.50	2
MISCELLANEOUS (+ 5%)		1	LS	XXXX	11
TOTAL ESTIMAT	ED CONSTRUCTION	COST:			\$234
	ADJUST MANHOLE TO GRADE REMOVE PAVEMENT REMOVE END OF ROAD MARKER REMOVE CONCRETE HEADER STREET SIGNS TRAFFIC CONTROL SIGNS PAPILLION BREAKAWAY POLE SYSTEM MARKING TAPE 12" MARKING TAPE 24" MISCELLANEOUS (+ 5%) TOTAL ESTIMAT INTERSECTIONS/OVERWIDTH/OUTLOT FRONTAGE EARTHWORK (SUBGRADE PREP) MEDIAN SURFACING STREET & TRAFFIC CONTROL SIGNS G.O. TOTAL PAVING (114TH STREET - PHASE 4) ITEM SAWCUT REMOVE PAVEMENT REMOVE PAVEMENT BY P.C. MEDIAN SURFACING 9" P.C. CONC. PAVEMENT 6" P.C. MEDIAN SURFACING EARTHWORK (SUBGRADE PREP) TIE BARS 18" STORM SEWER CURB INLETS SEEDING, MATTING & EROSION CONTROL GROOVED PLASTIC PAVEMENT MARKINGS MISCELLANEOUS (+ 5%)	ADJUST MANHOLE TO GRADE REMOVE PAVEMENT REMOVE END OF ROAD MARKER REMOVE CONCRETE HEADER STREET SIGNS TRAFFIC CONTROL SIGNS PAPILLION BREAKAWAY POLE SYSTEM MARKING TAPE 12" MARKING TAPE 24" MISCELLANEOUS (+ 5%) TOTAL ESTIMATED CONSTRUCTION TOT	ADJUST MANHOLE TO GRADE REMOVE PAVEMENT REMOVE PAVEMENT REMOVE END OF ROAD MARKER 3 REMOVE CONCRETE HEADER 55 STREET SIGNS 50 PAPILLION BREAKAWAY POLE SYSTEM 28 MARKING TAPE 12" 160 MARKING TAPE 12" 160 MARKING TAPE 24" 240 MISCELLANEOUS (+ 5%) 1 TOTAL ESTIMATED CONSTRUCTION COST: F COST W/ 40%- \$1,073,812 INTERSECTIONS/OVERWIDTH/OUTLOT FRONTAGE 4,083 SY EARTHWORK (SUBGRADE PREP) 1,354 CY MEDIAN SURFACING 5141 SY STREET & TRAFFIC CONTROL SIGNS 81 EACH G.O. TOTAL PAVING (114TH STREET - PHASE 4) APPROX. QUANTITY SAWCUT REMOVE PAVEMENT 312 REMOVE PAVEMENT 312 REMOVE PAVEMENT 312 REMOVE PAVEMENT 3,044 6" P.C. MEDIAN SURFACING 928 9" P.C. CONC. PAVEMENT 3,044 6" P.C. MEDIAN SURFACING 9" P.C. CONC. PAVEMENT 11E BARS 150 BISTORM SEWER 175 CURB INLETS 150 BISTORM SEWER 175 CURB INLETS 150 GROOVED PLASTIC PAVEMENT MARKINGS 500 GROOVED PLASTIC PAVEMENT MARKINGS 500	ADJUST MANHOLE TO GRADE REMOVE PAVEMENT REMOVE PAVEMENT REMOVE PAVEMENT REMOVE DO F ROAD MARKER 3 EA REMOVE CONCRETE HEADER 125 LF STREET SIGNS 24 EA TRAFFIC CONTROL SIGNS 50 EA PAPILLION BREAKAWAY POLE SYSTEM RARKING TAPE 12" 160 LF MARKING TAPE 12" 160 LF MARKING TAPE 24" 1 LS. TOTAL ESTIMATED CONSTRUCTION COST: TOTAL ESTIMATED CONSTRUCTION COST. TOTAL ESTIMATED CONSTRUCTION COST.	ADJUST MANHOLE TO GRADE REMOVE PAVEMENT REMOVE PAVEMENT REMOVE PAVEMENT REMOVE PAVEMENT REMOVE PAVEMENT REMOVE PAVEMENT REMOVE END OF ROAD MARKER 3

2) 50% REIMBURSMENT FROM FUTURE DEVELOPMENT ON THE WEST SIDE OF 114TH STREET.

	PAVING (114TH ST NB RIGHT TURN LAN	E - PHASE 4)	J		EXHIBIT	F-5
NO.	ITEM	,	APPROX.	UNIT	UN!T PRICE	COST
1	SAWCUT		375	LF	6.00	2,25
2	REMOVE PAVEMENT		83	SY	12.00	1,00
3	REMOVE MEDIAN SURFACING		0	SF	2.00	
4	REMOVE CURB INLETS (RIGHT TURN LANE)		3	<u>EA</u>	1000.00	3,00
5	9" P.C. CONC. PAVEMENT (RIGHT TURN LANE)		550	SY SF	44.00	24,20
6 7	6" P.C. MEDIAN SURFACING EARTHWORK (SUBGRADE PREP)		183	CY	3.50	64
8	TIE BARS	-	95	EA	10.00	95
9	18" STORM SEWER		40	LF	100.00	4,00
10	STORM MANHOLES (3)		21	VF	350.00	7,35
11	CURB INLETS		3	EA LS	3000.00 5000.00	9,00 5,00
12 13	SEEDING, MATTING & EROSION CONTROL GROOVED PLASTIC PAVEMENT MARKINGS		150	LS LF	4.50	67
13	GROOVED I EAGIIG I AVEINEIVI IMARRIANOS					
				1.0	XXXX	2,90
	MISCELLANEOUS (+ 5%)		1	LS		
	TOTAL EST	IMATED CONSTRUCTIO	N COST:			\$60,96
OTES:	•					
TOTAL DISTR	RICT COST W/ 40% -	\$85,353				
) 100% G.O.					,	
ROJECT:	ELECTRICAL SERVICE					
			APPROX.		UNIT	
NO.	ITEM		QUANTITY	UNIT	PRICE	COST
1	ELECTRICAL SERVICE SINGLE FAMILY		110	LOTS	\$1,350.00	\$148,50
					ļ	
					 	
OTEO	TOTAL EST	MATED CONSTRUCTION	N COST:			\$148,50
IOTES:		\$200,475		SCHOOL	\$0	
				OUTUUL	ΨU	
TOTALDIOTA	RICT COSTS W/ 35% -					· · ·
TOTALDIOT	NOT GOOTO W GO N			_		
TOTAL DIGIT	NOT GOOTO W SON	¥				
ROJECT:	WATER (INTERIOR)					
ROJECT:	WATER (INTERIOR)		APPROX.	UNIT	UNIT	COST
ROJECT:	WATER (INTERIOR)		QUANTITY	UNIT	PRICE	COST \$65.10
ROJECT: NO. 1	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN			UNIT LF LF		\$65,10
ROJECT:	WATER (INTERIOR)		QUANTITY 1,860	LF LF LF	PRICE 35.00 24.00 20.00	\$65,10 \$113,52 \$
ROJECT: NO. 1 2	WATER (INTERIOR) ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 8" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN		QUANTITY 1,860 4,730	LF LF LF LF	PRICE 35.00 24.00 20.00 37.00	\$65,10 \$113,52 \$ \$2,96
NO. 1 2 3 4 5 5	WATER (INTERIOR) ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 8" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 8" D.I.P., CL 350 WATER MAIN		QUANTITY 1,860 4,730	LF LF LF LF LF	PRICE 35.00 24.00 20.00 37.00 30.00	\$65,10 \$113,52 \$ \$2,96 \$6,00
NO. 1 2 3 4 5 5 6 6	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN		90 ANTITY 1,860 4,730 80 200	LF LF LF LF LF	PRICE 35.00 24.00 20.00 37.00 30.00 30.00	\$65,10 \$113,52 \$2,96 \$6,00
NO. 1 2 3 4 5 6 7	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 8" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX		QUANTITY 1,860 4,730 80 200	LF LF LF LF LF LF	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00	\$65,10 \$113,52 \$2,96 \$6,00 \$16,00
NO. 1 2 3 4 5 6 7 8	WATER (INTERIOR) ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 8" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 8" GATE VALVE AND BOX		90 ANTITY 1,860 4,730 80 200	LF LF LF LF LF	PRICE 35.00 24.00 20.00 37.00 30.00 30.00	\$65,10 \$113,52 \$2,96 \$6,00 \$16,00 \$13,20
NO. 1 2 3 4 5 6 7	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 8" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX		QUANTITY 1,860 4,730 80 200	LF LF LF LF LF EA EA EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 450.00	\$65,10 \$113,52 \$2,96 \$6,00 \$13,20 \$13,20 \$1,35
NO. 1 2 3 4 5 6 7 8 8 9 10 11	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 12" X 12" X 6" TEE INSTALL 12" X 12" X 6" TEE		QUANTITY 1,860 4,730 80 200 8 11	LF LF LF LF EA EA EA EA EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 850.00 450.00 425.00	\$65,10 \$113,52 \$2,96 \$6,00 \$16,00 \$13,20 \$13,20 \$1,35
NO. 1 2 3 4 5 6 7 7 8 9 10 11 12	WATER (INTERIOR) ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 8" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 8" GATE VALVE AND BOX INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 6" TEE INSTALL 12" X 12" X 6" TEE INSTALL 12" X 12" X 6" TEE		QUANTITY 1,860 4,730 80 200 8 11 3	LF LF LF LF LF EA EA EA EA EA EA EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 450.00 425.00 400.00	\$65,10 \$113,52 \$2,96 \$6,00 \$13,20 \$13,20 \$1,35 \$1,35
NO. 1 2 3 4 5 6 7 8 9 10 11 12 13	WATER (INTERIOR) ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE		QUANTITY 1,860 4,730 80 200 8 11 3 1	LF LF LF LF EA EA EA EA EA EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 450.00 450.00 400.00 650.00	\$65,10 \$113,52 \$2,96 \$6,00 \$13,20 \$13,20 \$1,35 \$1,20 \$5,1,20
NO. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 6" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" CROSS CONSTRUCT FIRE HYDRANT ASSEMBLY		QUANTITY 1,860 4,730 80 200 8 11 3 1	LF LF LF LF LF EA EA EA EA EA EA EA EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 450.00 450.00 400.00 650.00 3,500.00	\$65,10 \$113,52 \$2,96 \$6,00 \$13,20 \$13,20 \$1,35 \$1,25 \$5,50
NO. 1 2 3 4 5 6 7 8 9 10 11 12 13 13 14 15	WATER (INTERIOR) ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE		QUANTITY 1,860 4,730 80 200 8 11 3 1	LF LF LF LF EA EA EA EA EA EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 450.00 450.00 400.00 650.00	\$65,10 \$113,52 \$2,96 \$6,00 \$13,20 \$13,20 \$1,35 \$1,20 \$5,1,20
NO. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 8" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 8" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 12" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 6" TEE INSTALL 12" X 12" X 6" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" CROSS CONSTRUCT FIRE HYDRANT ASSEMBLY CONNECTION TO EXISTING MAIN		QUANTITY 1,860 4,730 80 200 8 11 3 1	LF LF LF LF LF LF EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 850.00 450.00 425.00 400.00 650.00 3,500.00 1,600.00	\$65,10 \$113,52 \$2,96 \$6,00 \$13,20 \$13,20 \$1,35 \$1,35 \$1,20 \$55 \$35,00
NO. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 8" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 8" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 12" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 6" TEE INSTALL 12" X 12" X 6" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" CROSS CONSTRUCT FIRE HYDRANT ASSEMBLY CONNECTION TO EXISTING MAIN		QUANTITY 1,860 4,730 80 200 8 11 3 1	LF LF LF LF LF LF EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 850.00 450.00 425.00 400.00 650.00 3,500.00 1,600.00	\$65,10 \$113,52 \$2,96 \$6,00 \$13,20 \$13,20 \$1,35 \$1,20 \$51,20 \$35,00 \$33,20
NO. 1 2 3 4 4 5 6 6 7 8 9 10 11 12 13 14 15 16	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 8" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 8" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 8" TEE	MATED CONSTRUCTIO	QUANTITY 1,860 4,730 80 200 8 11 3 11 10 2	LF LF LF LF LF EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 450.00 450.00 400.00 650.00 1,600.00 1,600.00	\$65,10 \$113,52 \$2,96 \$6,00 \$13,20 \$13,20 \$1,35 \$1,35 \$1,20 \$55 \$35,00
NO. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 8" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 8" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 8" TEE		QUANTITY 1,860 4,730 80 200 8 11 3 11 10 2	LF LF LF LF LF EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 450.00 450.00 400.00 650.00 1,600.00 1,600.00	\$65,10 \$113,52 \$2,96 \$6,00 \$13,20 \$13,20 \$1,35 \$1,20 \$65 \$35,00 \$3,20
NO. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	ITEM CONSTRUCT 12" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN CONSTRUCT 6" D.I.P., CL 350 WATER MAIN BORE 12" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN BORE 6" D.I.P., CL 350 WATER MAIN INSTALL 12" GATE VALVE AND BOX INSTALL 8" GATE VALVE AND BOX INSTALL 6" GATE VALVE AND BOX INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 12" X 12" X 8" TEE INSTALL 12" X 8" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 12" X 8" TEE INSTALL 12" X 8" TEE		QUANTITY 1,860 4,730 80 200 8 11 3 11 10 2	LF LF LF LF LF EA	PRICE 35.00 24.00 20.00 37.00 30.00 30.00 2,000.00 1,200.00 450.00 450.00 400.00 650.00 1,600.00 1,600.00	\$65,10 \$113,52 \$2,96 \$6,00 \$18,00 \$13,20 \$1,35 \$1,20 \$65 \$35,00 \$3,20

							EVUIDII	L-9
PROJECT:	CAPITAL FACILI	TIES CHARGES]			
NO.	ITEM				APPROX.	UNIT	UNIT PRICE	COST
1	SINGLE FAMILY			<u> </u>	110	LOTS	\$2,400.00	\$264,00
2	PARK / COMMON SPACE				4,922	ACRES	\$6,705.00	\$33,002
		Т	OTAL ESTIMATED	CONSTRUCTION	ON COST:	<u>.</u>		\$297.00
IOTES:								
) TOTAL DISTR	RICT COST W/ 20% -	\$356,402	SPECIAL	G.0.				
	RESIDENTIAL		\$178,201	\$178,201				
	· · · · · · · · · · · · · · · · · · ·		50%	50%				

PROJECT:	STORM SEWER	

		APPROX.		UNIT	
NO.	ITEM	QUANTITY	UNIT	PRICE	COST
1	CONSTRUCT 18" RCP, CLASS III	1,462	LF	50,00	73,10
2	CONSTRUCT 24" RCP, CLASS III	921	LF _	60.00	55,26
3	CONSTRUCT 30" RCP, CLASS III	924	LF	82.00	75,76
4	CONSTRUCT 36" RCP, D(0.01) = 1,350	147	LF	120.00	17,64
5	CONSTRUCT 42" RCP, D(0.01) = 1,350	0	LF	150.00	
6	CONSTRUCT 24" RC FLARED END SECTION	1	EA	850,00	85
7	CONSTRUCT 30" RC FLARED END SECTION		EA	1,000.00	
8	CONSTRUCT 36" RC FLARED END SECTION	1	EA	1,600.00	1,600
9	CONSTRUCT 42" RC FLARED END SECTION	0	EA	1,800.00	(
10	CONSTRUCT PIPE COUPLERS	18	EA	100.00	1,80
11	CURB INLETS	28	EA	3,000.00	84,00
12	STORM MANHOLES (5)	35	VF	350.00	12,25
13	CONNECTION TO EXISTING STORM SEWER	1	EA	500.00	50
14	REMOVE 24" STORM SEWER PIPE	40	LF	15.00	60
15	REMOVE 36" STORM SEWER PIPE	_0	LF	20,00	
16	REMOVE 24" FES	1	EA	400,00	400
17	REMOVE 36" FES	0	EA	500.00	. 1
18	PCSMP BASIN RISER	2	EA _	10000.00	20,000
19	EXCAVATE AND HAUL OFF BASIN DIRT	1000	CY	15.00	15,000
	MISCELLANEOUS (+ 5%)	1	L.S.	XXXX	17,90
	TOTAL ESTIMATE	D CONSTRUCTION COST:		J	\$376,66

NOTES:

1) TOTAL DISTRICT COST W/ 40% -	\$527,335	
Subtract over 48" Pipe Difference	\$0	
2) GENERAL OBLIGATION	\$527,335	

PROJECT: SIDEWALKS AT OUTLOT FRONTAGES

		APPROX.		UNIT	
NO.	ITEM	QUANTITY	UNIT	PRICE	COST
1	5" PC SIDEWALK (5' WIDE)	13,025	SF	4.00	52,100
2	EARTHWORK	4,342	C.Y.	3.00	13,025
3	CURB RAMPS & INSERTS	1	EACH_	700.00	700
	MISCELLANEOUS (+ 5%)	1	L.S.	xxxx	3,300
	TOTAL F	STIMATED CONSTRUCTION COST:			\$69,125

NOTES: CAN BE G.O., BUT SWITCHED TO SPECIALLY ASSESSED TO HELP WITH G.O.DEBT RATIO.

1) TOTAL DISTRICT COST W/ 40% -	\$96,775	
2) 100% SPECIAL ASSESSED (SEE NOTE ABOVE).		

ROJECT:	SIDEWALKS ALONG 114TH STREET			EXHIBIT	F-5
··· ·· ·		APPROX.		UNIT	
NO.	ITEM	QUANTITY	UNIT	PRICE	COST
1	5" PC SIDEWALK (5' WIDE)	6,739	SF	4.00	26,956
2	EARTHWORK	2,246	C.Y.	3.00	6,739
3	CURB RAMPS & INSERTS	2	EACH	700.00	1,400
	MISCELLANEOUS (+ 5%)	1	L.S.	xxxx	1,80
	TOTAL ESTIMATED	CONSTRUCTION COST:		<u> </u>	\$36,895
TES:	TO THE ESTIMATES	CONCINCOTION COOT.			\$00,000
TOTAL DISTI	RICT COST W/ 40% -	\$51,653			
100% G.O.					
OJECT:	TRAIL, ALONG CORNHUSKER ROAD				
		APPROX.		UNIT	
	ITEM	QUANTITY	UNIT	PRICE	COST
NO.					
NO. 1	6" PC TRAIL (10' WIDE)	13,915	SF	4.25	
	EARTHWORK	13,915 4,638	SF C.Y.	3,00	
11					13,915
2	EARTHWORK	4,638	C.Y.	3,00	13,915 2,800
2	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%)	4,638	C.Y. EACH	3.00 700.00	13,915 2,800 3,800
2	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%)	4,638	C.Y. EACH	3.00 700.00	13,915 2,800 3,800
1 2 3	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%)	4,638	C.Y. EACH	3.00 700.00	59,139 13,915 2,800 3,800 \$79,654
1 2 3	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%) TOTAL ESTIMATED C	4,638 4 1 1 CONSTRUCTION COST:	C.Y. EACH	3.00 700.00	13,915 2,800 3,800
1 2 3 TES:	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%) TOTAL ESTIMATED C	4,638 4 1 1 CONSTRUCTION COST:	C.Y. EACH	3.00 700.00	13,915 2,800 3,800
1 2 3 TES: TOTAL DISTR	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%) TOTAL ESTIMATED C	4,638 4 1 1 CONSTRUCTION COST:	C.Y. EACH	3.00 700.00	13,915 2,800 3,800
1 2 3 TES:	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%) TOTAL ESTIMATED C	4,638 4 1 1 CONSTRUCTION COST:	C.Y. EACH	3.00 700.00	13,915 2,800 3,800
1 2 3 TES: TOTAL DISTR	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%) TOTAL ESTIMATED C	4,638 4 1 1 CONSTRUCTION COST: \$111,515	C.Y. EACH L.S.	3.00 700.00 XXXX	13,915 2,800 3,800 \$79,654
1 2 3 TES: TOTAL DISTR	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%) TOTAL ESTIMATED C RICT COST W/ 40% - TRAIL, IN OPPD EASEMENT CORRIDOR ITEM	4,638 4 1 20NSTRUCTION COST: \$111,515	C.Y. EACH L.S.	3.00 700.00 XXXX	13,915 2,800 3,800 \$79,654
1 2 3 TES: FOTAL DISTF 100% G.O.	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%) TOTAL ESTIMATED C RICT COST W/ 40% - TRAIL, IN OPPD EASEMENT CORRIDOR	4,638 4 1 1 CONSTRUCTION COST: \$111,515	C.Y. EACH L.S.	3.00 700.00 XXXXX UNIT PRICE 4.25	13,915 2,800 3,800 \$79,654 COST 40,154
1 2 3 TES: FOTAL DISTF 00% G.O.	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%) TOTAL ESTIMATED C RICT COST W/ 40% - TRAIL, IN OPPD EASEMENT CORRIDOR ITEM 6° PC TRAIL (8' WIDE) EARTHWORK	4,638 4 1 1 CONSTRUCTION COST: \$111,615	C.Y. EACH L.S. UNIT SF C.Y.	3.00 700.00 XXXX UNIT PRICE 4.25 3.00	13,915 2,800 3,800 \$79,654 COST 40,154 9,448
1 2 3 3 TES: TOTAL DISTRO00% G.O. OJECT: NO. 1	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%) TOTAL ESTIMATED C RICT COST W/ 40% - TRAIL, IN OPPD EASEMENT CORRIDOR ITEM 6" PC TRAIL (8' WIDE)	4,638 4 1 1 CONSTRUCTION COST: \$111,515 APPROX. QUANTITY 9,448	C.Y. EACH L.S.	3.00 700.00 XXXXX UNIT PRICE 4.25	13,915 2,800 3,800 \$79,654 COST 40,154 9,448
1 2 3 3 TES: TOTAL DISTF 000% G.O. OJECT: NO. 1 2	EARTHWORK CURB RAMPS & INSERTS MISCELLANEOUS (+ 5%) TOTAL ESTIMATED C RICT COST W/ 40% - TRAIL, IN OPPD EASEMENT CORRIDOR ITEM 6° PC TRAIL (8' WIDE) EARTHWORK	### APPROX. QUANTITY 9,448 3,149	C.Y. EACH L.S. UNIT SF C.Y.	3.00 700.00 XXXX UNIT PRICE 4.25 3.00	13,915 2,800 3,800 \$79,654

\$81,203

NOTES:

1) TOTAL DISTRICT COST W/ 40% -2) 100% G.O.

