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**SECOND AMENDMENT TO  
SUBDIVISION AGREEMENT**

THIS SECOND AMENDMENT TO SUBDIVISION AGREEMENT (“Second Amendment”), which is made this \_\_\_\_ day of \_\_\_\_\_, 2017 (“Effective Date”) by and among PRAIRIE HILLS REAL ESTATE DEVELOPMENT, LLC, a Nebraska limited liability company (hereinafter referred to as “DEVELOPER”), SANITARY AND IMPROVEMENT DISTRICT NO. 302 OF SARPY COUNTY, NEBRASKA, a Nebraska political subdivision (hereinafter referred to as “DISTRICT”), and the CITY OF PAILLION, NEBRASKA, a municipal corporation (hereinafter referred to as “CITY”), amends and modifies the Subdivision Agreement adopted via Resolution No. R14-0162 entered into by the Parties on October 7, 2014 as previously modified or amended by the First Amendment adopted by DISTRICT, DEVELOPER, and CITY via Resolution No. R15-0158 on September 15, 2015 (hereinafter collectively referred to as the “Agreement”).

WITNESSETH:

WHEREAS, DEVELOPER, DISTRICT, and CITY entered into a Subdivision Agreement dated October 7, 2014 (the “Original Agreement”) with respect to Lots 1 through 118 and Outlots A through F, Prairie Hills; and

WHEREAS, the Parties hereby desire to modify and amend the Agreement to revise the Source and Use of Funds Exhibit (Exhibit “G-1” attached thereto) to reflect the updated engineer’s estimate of probable costs for the Public Improvements to be constructed by DISTRICT and paid for and defrayed as set forth in Section IV of the Agreement and an increase in the preliminary average valuation for single-family residential lots; and

WHEREAS, the Parties also wish to amend the terms related to One Call Services.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual promises and covenants hereinafter contained, the Parties hereto agree as follows:

1. Incorporation of Recitals. The recitals set forth above and elsewhere in the

Agreement are, by this reference, incorporated into and deemed part of the Agreement as modified or amended by this Second Amendment (collectively, the “Subdivision Agreement”).

2. Capitalized Terms. Unless otherwise defined in this Second Amendment, all capitalized terms used in this Second Amendment shall have the same meaning set forth for such terms in the Agreement.

3. Area of Application. The Subdivision Agreement Amendment applies to Lots 1 through 113, Lots 117 – 118, and Outlots A through F, Prairie Hills and Lots 1 – 3, Prairie Hills Replat 1.

4. Amendment #1. The first paragraph of Section IV-Apportionment of Costs, as previously amended by the First Amendment, is hereby repealed in its entirety and further amended to read as follows:

The Parties agree that the cost of the Public Improvements constructed by DISTRICT within the Development Area shall be defrayed as follows and as identified in Exhibit “G-2” attached hereto and incorporated herein by this reference as the Source and Use of Funds. In no case shall the general obligation costs of DISTRICT exceed \$2,146,695.00 (the amount shown as the total general obligation in Exhibit “G-2”), at the time of levy of special assessments. Special assessments shall be increased if necessary to reduce the general obligation debt to the required amount.

5. Amendment #2. Section X(F)(1) is hereby repealed in its entirety and amended to read as follows:

F. One Call Services.

1. The Parties mutually agree that CITY shall provide public water main and sanitary sewer line locating services as well as any other utilities that CITY or DISTRICT is responsible for after DISTRICT provides as-built drawings on state plane coordinates for all utilities owned and located within the Development Area. Such as-built drawings shall be provided as an Auto-CAD file in addition to hard copy. DISTRICT agrees to timely pay to CITY a corresponding fee at the rate established in the Master Fee Schedule for locates that are reasonably required within the Development Area as received over the One Call System, as invoiced by CITY.

6. Exhibit Modification. Exhibit “G-1” of the Agreement, and all references thereto in the Agreement, are hereby repealed in their entirety and replaced with Exhibit “G-2” attached hereto.

7. No Other Amendment. Except as specifically set forth herein, the Agreement shall remain in full force and effect.

8. Binding Effect. This Second Amendment to the Subdivision Agreement shall be binding upon the Parties, their respective successors, and assigns.

*(Signatures on following pages.)*

IN WITNESS WHEREOF, this Second Amendment shall be effective on the Effective Date.

ATTEST:

THE CITY OF PAPILLION, NEBRASKA

\_\_\_\_\_  
Nicole L. Brown, City Clerk

\_\_\_\_\_  
David P. Black, Mayor

SEAL:

ATTEST:

SANITARY & IMPROVEMENT DISTRICT  
NO. 302 OF SARPY COUNTY, NEBRASKA

\_\_\_\_\_  
Marcy Knobbe, Clerk

By: \_\_\_\_\_  
Herbert Freeman, Chairperson

STATE OF NEBRASKA            )  
                                          )ss.  
COUNTY OF SARPY            )

On this \_\_\_\_ day of \_\_\_\_\_, 2017, before me, a Notary Public in and for said County and State, personally appeared Herbert Freeman, Chairperson and Marcy Knobbe, Clerk of SANITARY AND IMPROVEMENT DISTRICT NO. 302 OF SARPY COUNTY, NEBRASKA, who executed the above and foregoing Second Amendment to Subdivision Agreement, and acknowledged the execution thereof to be their voluntary acts and deeds on behalf of said District.

\_\_\_\_\_  
Notary Public

DEVELOPER:

PRAIRIE HILLS REAL ESTATE DEVELOPMENT, LLC,  
a Nebraska limited liability company,

By: \_\_\_\_\_  
Herbert Freeman, Administrative Member

STATE OF NEBRASKA            )  
                                              )ss.  
COUNTY OF SARPY            )

On this \_\_\_\_ day of \_\_\_\_\_, 2017, before me, a Notary Public in and for said County and State, personally appeared Herbert Freeman, Administrative Member of Prairie Hills Real Estate Development, LLC, a Nebraska limited liability company, who executed the above and foregoing Second Amendment to Subdivision Agreement, and acknowledged the execution thereof to be his voluntary act and deed on behalf of said company.

\_\_\_\_\_  
Notary Public

**SUBDIVISION AGREEMENT AMENDMENT  
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- 8 Binding Effect

EXHIBITS:

- G-2 Source and Use of Funds

# EXHIBIT G-2

Name of Addition: Prairie Hills

SID # 302

**Source and Use of Funds:  
Phase 1**

	Proposed Improvements		Project Cost	Financing				
	Quantity	Construction Cost		Special	GO Non-Reimbursable	GO Reimbursable	Private	
Paving								
Internal Pavement	18	SY	793,488	1,095,544	695,380	400,164	0	0
Offsite Roadway Improvements								
114th Street Reimbursements	1	LS	173,300	190,438	0	190,438	0	0
Highway 370 Improvements	1	LS	71,976	79,094	0	79,094	0	0
Sidewalks & Trails								
Trails & Boulevards	1,000	SF	4,800	5,275	0	5,275	0	0
Sanitary Sewer								
Interior	3,763	LF	571,822	785,773	667,516	66,726	51,531	0
Outfall	0	LF	0	0	0	0	0	0
Storm Sewer								
Storm Sewer System	3,216	LF	345,850	475,252	0	475,252	0	0
Capital Facilities Fees	1	LS	314,903	314,903	0	0	0	314,903
Water Main								
Interior	1	LF	520,316	719,289	563,762	155,527	0	0
Electrical Fees	1	LS	159,300	209,865	209,865	0	0	0
Gas Main								
Gas Main	0	LS	0	0	0	0	0	0
Siren Reimbursements	2	EA	3,978	3,978	0	0	0	3,978
Park Fees	0.00	AC	0	0	0	0	0	0
Review Fees								
City of Papillion (1% of construction)	1	LS	20,971	24,829	0	24,829	0	0
<b>Total</b>			<b>2,980,705</b>	<b>3,904,241</b>	<b>2,136,524</b>	<b>1,397,305</b>	<b>51,531</b>	<b>318,881</b>

**Notes:**

- 1) Construction Costs have been updated to their actual values
- 2) Current Costs account for all change orders for sanitary, storm, paving, and water.
- 3) Provided for the Second Amendment to the Subdivision Agreement as well as levying the Special Assessments.



Date 9/3/2015  
 Revised 5/31/2017  
 Revised 8/8/2017  
 Revised 8/23/2017  
 Revised -  
 Revised -  
 Revised -



## EXHIBIT G-2

Name of Addition: Prairie Hills SID # 302

**Source and Use of Funds:** (provide a separate sheet for the preliminary plat and for each final plat phase.)  
**Phase 2**

	Proposed Improvements		Project Cost	Financing			Private	
	Quantity	Construction Cost		Special	GO Non-Reimbursable	GO Reimbursable		
<b>Paving</b>								
Internal Pavement	550	SY	32,890	45,717	0	30,478	15,239	0
<b>Offsite Roadway Improvements</b>								
114th Street Reimbursements		LS	0	0	0	0	0	0
Highway 370 Improvements	1	LS	75,000	104,250	0	52,125	52,125	0
<b>Sidewalks &amp; Trails</b>								
Trails & Boulevards	15,300	SF	181,720	252,591	0	252,591	0	0
<b>Sanitary Sewer</b>								
Interior	0	LF	0	0	0	0	0	0
Outfall	0	LF	0	0	0	0	0	0
<b>Storm Sewer</b>								
Storm Sewer System	353	LF	154,495	214,748	0	143,165	71,583	0
<b>Capital Facilities Fees</b>	0	LS	0	0	0	0	0	0
<b>Water Main</b>								
Interior	0	LF	0	0	0	0	0	0
<b>Electrical Fees</b>	1	LS	55,848	72,602	72,602	0	0	0
<b>Gas Main</b>								
Gas Main	0	LS	0	0	0	0	0	0
<b>Siren Reimbursements</b>	0	EA	0	0	0	0	0	0
<b>Park Fees</b>	5.31	AC	64,448	78,304	0	78,304	0	0
<b>Review Fees</b>								
City of Papillion (1% of construction)	1	LS	1,874	2,249	0	2,249	0	0
<b>Total</b>			566,275	770,461	72,602	558,912	138,947	0

Notes:  
 1)  
 2)

Date 9/3/2015  
 Revised 5/31/2017  
 Revised 8/8/2017  
 Revised 8/23/2017  
 Revised -  
 Revised -  
 Revised -



## EXHIBIT G-2

Name of Addition:

Prairie Hills

SID # 302

**Source and Use of Funds:**  
**Total Project - For Reference Only**

(provide a separate sheet for the preliminary plat and for each final plat phase.)

	Proposed Improvements		Project Cost	Financing				
	Quantity	Construction Cost		Special	GO Non-Reimbursable	GO Reimbursable	Private	
<b>Paving</b>								
Internal Pavement	568	SY	826,378	1,141,261	695,380	430,642	15,239	0
<b>Offsite Roadway Improvements</b>								
114th Street Reimbursements	1	LS	173,300	190,438	0	190,438	0	0
Highway 370 Turn Lane	1	LS	146,976	183,344	0	131,219	52,125	0
<b>Sidewalks &amp; Trails</b>								
Trails	16,300	SF	186,520	257,866	0	257,866	0	0
<b>Sanitary Sewer</b>								
Interior	3,763	LF	571,822	785,773	667,516	66,726	51,531	0
Outfall	0	LF	0	0	0	0	0	0
<b>Storm Sewer</b>								
Storm Sewer System	3,569	LF	500,345	690,000	0	618,417	71,583	0
<b>Capital Facilities Fees</b>								
	1	LS	314,903	314,903	0	0	0	314,903
<b>Water Main</b>								
Interior	1	LF	520,316	719,289	563,762	155,527	0	0
<b>Electrical Fees</b>								
	1	LS	215,148	282,467	282,467	0	0	0
<b>Gas Main</b>								
Gas Main	1	LS	0	0	0	0	0	0
<b>Siren Reimbursements</b>								
	1	LS	3,978	3,978	0	0	0	3,978
<b>Park Fees</b>								
	5	AC	64,448	78,304	0	78,304	0	0
<b>Review Fees</b>								
City of Papillion (1% of construction)	1	LS	22,845	27,078	0	27,078	0	0
<b>Total</b>			3,546,979	4,674,702	2,209,126	1,956,217	190,478	318,881

Notes:

- 1)
- 2)

Date	<u>9/3/2015</u>
Revised	<u>5/31/2017</u>
Revised	<u>8/8/2017</u>
Revised	<u>8/23/2017</u>
Revised	-
Revised	-
Revised	-

**EXHIBIT G-2  
PRELIMINARY VALUATION**

Name of Addition: Prairie Hills  
SID#: 302

DATE: 9/3/2015  
REVISED: 5/31/2017  
REVISED: 8/8/2017  
REVISED: 8/23/2017  
REVISED: -  
REVISED: -  
REVISED: -

**Phase 1**

Single Family	118	Lots	@	\$280,000	Lots	=	\$33,040,000
Mixed Use		AC	@	\$1,100,000	AC	=	\$0
							\$0

**Total Valuation = \$33,040,000**  
**General Obligation = \$1,397,305**  
**GO Debt Ratio = 4.23%**  
**GO Debt Ratio (Cumulative) = 4.23%**

**Phase 2**

Single Family		Lots	@	\$280,000	Lots	=	\$0
Mixed Use	14.80	AC	@	\$1,200,000	AC	=	\$17,760,000
							\$0

**Total Valuation = \$17,760,000**  
**General Obligation = \$558,912**  
**GO Debt Ratio = 3.15%**  
**GO Debt Ratio (Cumulative) = 3.85%**

**Full Buildout**

**TOTAL**

Single Family	118	Lots		\$280,000	Lots	=	\$33,040,000
Mixed Use	14.80	AC		\$1,200,000	AC	=	\$17,760,000

**Total Valuation = \$50,800,000**  
**General Obligation = \$1,956,217**  
**GO Debt Ratio (Cumulative) = 3.85%**

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

Sanitary - Phase 1			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
CONSTRUCT 6" PVC SANITARY SEWER PIPE	\$24.00	LF	3,763.00	\$90,312.00	3,763.00	\$90,312.00		\$0.00		\$0.00		\$0.00
CONSTRUCT SANITARY SEWER RISER	\$680.00	EA	21.00	\$14,280.00	21.00	\$14,280.00		\$0.00		\$0.00		\$0.00
CONSTRUCT 8" SANITARY SEWER PIPE	\$26.00	LF	3,500.00	\$91,000.00	3,500.00	\$91,000.00		\$0.00		\$0.00		\$0.00
CONSTRUCT 8" PVC SANITARY SEWER PIPE (EXTRA DEEP >15')	\$58.00	LF	1,075.00	\$62,350.00	1,075.00	\$62,350.00		\$0.00		\$0.00		\$0.00
CONSTRUCT 10" PVC SANITARY SEWER PIPE (8" EQUIV.)	\$26.00	LF	1,119.00	\$29,094.00	1,119.00	\$29,094.00		\$0.00		\$0.00		\$0.00
CONSTRUCT 10" UPSIZE PVC SANITARY SEWER PIPE	\$2.25	LF	1,119.00	\$2,517.75		\$0.00	1,119.00	\$2,517.75		\$0.00		\$0.00
CONSTRUCT 10" SANITARY SEWER PIPE (EXTRA DEEP >15') (8" EQUIV.)	\$58.00	LF	301.00	\$17,458.00	301.00	\$17,458.00		\$0.00		\$0.00		\$0.00
CONSTRUCT 10" UPSIZE SANITARY SEWER PIPE (EXTRA DEEP >15')	\$1.95	LF	301.00	\$586.95		\$0.00	301.00	\$586.95		\$0.00		\$0.00
CONSTRUCT 54" I.D. SANITARY MANHOLE	\$388.00	VF	252.00	\$97,776.00	252.00	\$97,776.00		\$0.00		\$0.00		\$0.00
CONSTRUCT 54" I.D. SANITARY MANHOLE (EXTRA DEEP>15')	\$428.00	VF	127.50	\$54,570.00	127.50	\$54,570.00		\$0.00		\$0.00		\$0.00
CONSTRUCT 8" EXTERNAL DROP	\$288.00	VF	12.00	\$3,456.00	12.00	\$3,456.00		\$0.00		\$0.00		\$0.00
CONSTRUCT CONCRETE COLLAR	\$750.00	EA	3.00	\$2,250.00	3.00	\$2,250.00		\$0.00		\$0.00		\$0.00
CONSTRUCT 8"X6" SANITARY SEWER WYES	\$142.00	EA	88.00	\$12,496.00	88.00	\$12,496.00		\$0.00		\$0.00		\$0.00
CONSTRUCT 10"X6" SANITARY SEWER WYES	\$207.00	EA	14.00	\$2,898.00	14.00	\$2,898.00		\$0.00		\$0.00		\$0.00
CONNECT TO EXISTING SANITARY SEWER	\$750.00	EA	1.00	\$750.00	1.00	\$750.00		\$0.00		\$0.00		\$0.00
CRUSHED ROCK FOR UNSUITABLE TRENCH CONDITIONS	\$27.75	TN	72.00	\$1,998.00	72.00	\$1,998.00		\$0.00		\$0.00		\$0.00
CONSTRUCT SANITARY SEWER SIPHON	\$75,000.00	LS	1.00	\$75,000.00	-	\$0.00	0.50	\$37,500.00	0.50	\$37,500.00		\$0.00
EROSION CONTROL BLANKET, S75	\$1.15	SY	-	\$0.00	-	\$0.00		\$0.00		\$0.00		\$0.00
PERMANENT SEEDING	\$1,325.00	AC	-	\$0.00	-	\$0.00		\$0.00		\$0.00		\$0.00
			-									
<b>Change Order No. 1 (Roloff)</b>	\$5,076.40	LS	1.00	\$5,076.40	1.00	\$5,076.40		\$0.00		\$0.00		\$0.00
<b>Outfall Easements</b>												
Robert & Jennifer Clark	\$3,412.50	LS	1.00	\$3,412.50		\$0.00	1.00	\$3,412.50		\$0.00		\$0.00
Charlyn Farms LLC	\$3,290.63	LS	1.00	\$3,290.63		\$0.00	1.00	\$3,290.63		\$0.00		\$0.00
G2G Construction, LLC (Fence Repair	\$1,250.00	LS	1.00	\$1,250.00		\$0.00	1.00	\$1,250.00		\$0.00		\$0.00
			-			\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0.0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost Subtotal</b>				<b>\$571,822.23</b>		<b>\$485,764.40</b>		<b>\$48,557.83</b>		<b>\$37,500.00</b>		<b>\$0.00</b>
Engineering, Legal, Fiscal, Misc.			28.041%	\$160,344.93	28.04%	\$136,213.42	28.04%	\$13,616.12	28.04%	\$10,515.39	25%	\$0.00
Interest Through 10/15/17 for Special Assessments			9.375%	\$53,606.11	9.37%	\$45,538.52	9.375%	\$4,552.11	9.375%	\$3,515.48		
<b>Soft Costs Subtotal</b>			37.416%	<b>\$213,951.04</b>	37.416%	<b>\$181,751.94</b>	37.416%	<b>\$18,168.23</b>	37.416%	<b>\$14,030.87</b>		
<b>Total Estimated Project Cost</b>				<b>\$785,773.27</b>		<b>\$667,516.34</b>		<b>\$66,726.06</b>		<b>\$51,530.87</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

Storm Sewer - Phase 1			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
CONSTRUCT 15" CMP	\$48.60	LF	48.00	\$2,332.80		\$0.00	48.00	\$2,332.80		\$0.00		\$0.00
CONSTRUCT 15" RCP, CLASS III	\$40.87	LF	1,730.00	\$70,705.10		\$0.00	1,730.00	\$70,705.10		\$0.00		\$0.00
CONSTRUCT 18" RCP, CLASS III	\$45.86	LF	436.00	\$19,994.96		\$0.00	436.00	\$19,994.96		\$0.00		\$0.00
CONSTRUCT 24" RCP, CLASS III	\$62.25	LF	664.00	\$41,334.00		\$0.00	664.00	\$41,334.00		\$0.00		\$0.00
CONSTRUCT 30" RCP, CLASS III	\$81.63	LF	341.00	\$27,835.83		\$0.00	341.00	\$27,835.83		\$0.00		\$0.00
CONSTRUCT 36" RCP, CLASS III	\$137.76	LF	45.00	\$6,199.20		\$0.00	45.00	\$6,199.20		\$0.00		\$0.00
CONSTRUCT 42" RCP, D(0.01) = 1,350	\$232.86	LF	213.00	\$49,599.18		\$0.00	213.00	\$49,599.18		\$0.00		\$0.00
CONSTRUCT 54" I.D. STORM MANHOLE	\$540.92	VF	39.00	\$21,095.88		\$0.00	39.00	\$21,095.88		\$0.00		\$0.00
CONSTRUCT 72" I.D. STORM MANHOLE	\$885.28	VF	15.10	\$13,367.73		\$0.00	15.10	\$13,367.73		\$0.00		\$0.00
CONSTRUCT 84" I.D. STORM MANHOLE	\$961.22	VF	7.80	\$7,497.52		\$0.00	7.80	\$7,497.52		\$0.00		\$0.00
CONSTRUCT AREA INLET - TYPE II	\$3,781.17	EA	1.00	\$3,781.17		\$0.00	1.00	\$3,781.17		\$0.00		\$0.00
CONSTRUCT 30" RC FLARED END SECTION	\$2,033.31	EA	1.00	\$2,033.31		\$0.00	1.00	\$2,033.31		\$0.00		\$0.00
CONSTRUCT 42" RC FLARED END SECTION	\$3,384.82	EA	1.00	\$3,384.82		\$0.00	1.00	\$3,384.82		\$0.00		\$0.00
CONSTRUCT 15" RC COLLAR	\$430.20	EA	1.00	\$430.20		\$0.00	1.00	\$430.20		\$0.00		\$0.00
CONSTRUCT CONCRETE COLLAR	\$482.13	EA	1.00	\$482.13		\$0.00	1.00	\$482.13		\$0.00		\$0.00
CONSTRUCT CONCRETE TOE/CUTOFF WALL	\$1,385.17	EA	1.00	\$1,385.17		\$0.00	1.00	\$1,385.17		\$0.00		\$0.00
CONSTRUCT TIMBER PILE SUPPORT	\$7,500.00	EA	1.00	\$7,500.00		\$0.00	1.00	\$7,500.00		\$0.00		\$0.00
CRUSHED ROCK FOR UNSUITABLE TRENCH CONDITIONS	\$27.75	TN	47.00	\$1,304.25		\$0.00	47.00	\$1,304.25		\$0.00		\$0.00
CONSTRUCT RIP RAP APRON - NDOR TYPE "B"	\$49.00	TN	141.00	\$6,909.00		\$0.00	141.00	\$6,909.00		\$0.00		\$0.00
INSTALL PIPE COUPLERS	\$211.00	EA	8.00	\$1,688.00		\$0.00	8.00	\$1,688.00		\$0.00		\$0.00
EROSION CONTROL BLANKET, S75	\$1.15	SY	-	\$0.00		\$0.00	-	\$0.00		\$0.00		\$0.00
SEEDING	\$1,325.00	AC	-	\$0.00		\$0.00	-	\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Seiment Basin #1 Cleanout (Valley Corp.)	\$19,613.69	LS	1.00	\$19,613.69		\$0.00	1.00	\$19,613.69		\$0.00		\$0.00
Seiment Basin #2 Cleanout (Valley Corp.)	\$11,490.97	LS	1.00	\$11,490.97		\$0.00	1.00	\$11,490.97		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Additional Sediment Basin Cleanouts	\$25,885.00	LS	1.00	\$25,885.00		\$0.00	1.00	\$25,885.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0.0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$345,849.90</b>		<b>\$0.00</b>		<b>\$345,849.90</b>		<b>\$0.00</b>		<b>\$0.00</b>
Engineering, Legal, Fiscal, Misc.			28.041%	\$96,979.93	28.041%	\$0.00	28.041%	\$96,979.93	28.041%	\$0.00	25.000%	\$0.00
Interest Through 10/15/17 for Special Assessments			9.375%	\$32,422.08	9.375%	\$0.00	9.375%	\$32,422.08	9.375%	\$0.00		
<b>Soft Costs Subtotal</b>			37.416%	<b>\$129,402.01</b>		<b>\$0.00</b>		<b>\$129,402.01</b>		<b>\$0.00</b>		
<b>Total Estimated Project Cost</b>				<b>\$475,251.92</b>		<b>\$0.00</b>		<b>\$475,251.92</b>		<b>\$0.00</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

Paving - Phase 1			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
TRAFFIC CONTROL	\$3,147.30	LS	1.00	\$3,147.30		\$0.00	1.00	\$3,147.30		\$0.00		\$0.00
CONSTRUCT CURB INLET, TYPE I	\$3,989.70	EA	17.00	\$67,824.90		\$0.00	17.00	\$67,824.90		\$0.00		\$0.00
CONSTRUCT CURB INLET, TYPE III	\$4,223.70	EA	8.00	\$33,789.60		\$0.00	8.00	\$33,789.60		\$0.00		\$0.00
CURB INLET PROTECTION	\$216.45	EA	25.00	\$5,411.25		\$0.00	25.00	\$5,411.25		\$0.00		\$0.00
EARTHWORK - SUBGRADE PREPARATION	\$3.34	CY	6,583.33	\$21,988.33	5,327.00	\$17,792.18	1,256.33	\$4,196.15		\$0.00		\$0.00
CONSTRUCT 7" CONCRETE PAVEMENT (TYPE L65)	\$30.25	SY	19,575.00	\$592,143.75	15,806.00	\$478,131.50	3,769.00	\$114,012.25		\$0.00		\$0.00
CONSTRUCT 6" CONCRETE PAVEMENT (TYPE L65)	\$42.90	SY	175.00	\$7,507.50		\$0.00	175.00	\$7,507.50		\$0.00		\$0.00
CONSTRUCT CONCRETE HEADER	\$11.70	LF	145.00	\$1,696.50		\$0.00	145.00	\$1,696.50		\$0.00		\$0.00
CONSTRUCT THICKEN EDGE	\$9.36	LF	96.00	\$898.56		\$0.00	96.00	\$898.56		\$0.00		\$0.00
CONSTRUCT COMBINATION CURB AND GUTTER	\$14.04	LF	25.00	\$351.00		\$0.00	25.00	\$351.00		\$0.00		\$0.00
114TH STREET CONNECTION	\$2,808.00	EA	-	\$0.00		\$0.00	-	\$0.00		\$0.00		\$0.00
ADJUST MANHOLE TO GRADE	\$276.12	EA	28.00	\$7,731.36	28.00	\$7,731.36		\$0.00		\$0.00		\$0.00
INSTALL END OF ROAD MARKERS	\$830.70	EA	4.00	\$3,322.80		\$0.00	4.00	\$3,322.80		\$0.00		\$0.00
<b>Change Order No. 1</b>			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Cul-De-Sac Grade change with dozer (GO area)	\$742.50		1.00	\$742.50		\$0.00	1.00	\$742.50		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Change Order No. 2</b>			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Earthwork - Entrance	\$18,052.82	LS	1.00	\$18,052.82		\$0.00	1.00	\$18,052.82		\$0.00		\$0.00
Hydro Excavating	\$285.00	HRS	9.00	\$2,565.00		\$0.00	9.00	\$2,565.00		\$0.00		\$0.00
Travel and Clean-up	\$85.00	HRS	4.00	\$340.00		\$0.00	4.00	\$340.00		\$0.00		\$0.00
										\$0.00		\$0.00
<b>Change Order No. 3</b>										\$0.00		\$0.00
Re-mobilization	\$22,475.26	LS	1.00	\$22,475.26			1.00	\$22,475.26		\$0.00		\$0.00
			-							\$0.00		\$0.00
<b>Street Name Signage and Regulatory Signage</b>	\$3,500.00		1.00	\$3,500.00		\$0.00	1.00	\$3,500.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0.0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$793,488.43</b>		<b>\$503,655.04</b>		<b>\$289,833.39</b>		<b>\$0.00</b>		<b>\$0.00</b>
Engineering, Legal, Fiscal, Misc.			29.977%	\$237,865.79	29.977%	\$150,981.79	29.977%	\$86,884.00		\$0.00		\$0.00
Interest Through 10/15/17 for Special Assessments			8.090%	\$64,190.01	8.090%	\$40,743.66	8.090%	\$23,446.35		\$0.00		\$0.00
<b>Soft Costs Subtotal</b>			38.067%	<b>\$302,055.80</b>	38.067%	<b>\$191,725.45</b>	38.067%	<b>\$110,330.35</b>				
<b>Total Estimated Project Cost</b>				<b>\$1,095,544.23</b>		<b>\$695,380.49</b>		<b>\$400,163.74</b>		<b>\$0.00</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

<b>Highway 370 Improvements - Phase 1</b>			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
1/3 OF TURN LANE	\$71,975.58	LS	1.00	\$71,975.58		\$0.00	1.00	\$71,975.58		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$71,975.58</b>		<b>\$0.00</b>		<b>\$71,975.58</b>		<b>\$0.00</b>		<b>\$0.00</b>
Engineering, Legal, Fiscal, Misc.			9.89%	\$7,118.38			9.89%	\$7,118.38				
Interest Through 10/15/17 for Special Assessments			0.00%	\$0.00			0.00%	\$0.00				
<b>Soft Costs Subtotal</b>			9.89%	<b>\$7,118.38</b>		<b>\$0.00</b>	9.89%	<b>\$7,118.38</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Estimated Project Cost</b>				<b>\$79,093.96</b>		<b>\$0.00</b>		<b>\$79,093.96</b>		<b>\$0.00</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

<b>114th Street Improvements - Phase 1</b>			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
114TH STREET REIMBURSEMENTS	\$173,300.00	LS	1.00	\$173,300.00		\$0.00	1.00	\$173,300.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency		0%		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$173,300.00</b>		<b>\$0.00</b>		<b>\$173,300.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Engineering, Legal, Fiscal, Misc.			9.89%	\$17,138.37			9.89%	\$17,138.37				\$0.00
Interest Through 10/15/17 for Special Assessments			0.00%	\$0.00			0.00%	\$0.00				
<b>Soft Costs Subtotal</b>				<b>\$17,138.37</b>				<b>\$17,138.37</b>				
<b>Total Estimated Project Cost</b>				<b>\$190,438.37</b>		<b>\$0.00</b>		<b>\$190,438.37</b>		<b>\$0.00</b>		<b>\$0.00</b>



EXHIBIT G-2

Project Name: Prairie Hills

Location: 114th & Highway 370

SID #: 302

Water - Phase 1			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
TRAFFIC CONTROL	\$902.00	LS	1.00	\$902.00	1.00	\$902.00		\$0.00		\$0.00		\$0.00
BORE 12" HDPE WATER MAIN	\$434.00	LF	125.00	\$54,250.00	-	\$0.00	125.00	\$54,250.00		\$0.00		\$0.00
CONSTRUCT 12" DIPJ WATER MAIN	\$40.90	LF	4,012.00	\$164,090.80	2,987.00	\$122,168.30	1,025.00	\$41,922.50		\$0.00		\$0.00
CONSTRUCT 8" DIPJ WATER MAIN	\$28.30	LF	2,877.00	\$81,419.10	2,877.00	\$81,419.10		\$0.00		\$0.00		\$0.00
CONSTRUCT 6" DIPJ WATER MAIN	\$24.50	LF	1,086.00	\$26,607.00	1,086.00	\$26,607.00		\$0.00		\$0.00		\$0.00
BORE 12" WATER MAIN	\$36.00	LF	300.00	\$10,800.00	300.00	\$10,800.00		\$0.00		\$0.00		\$0.00
BORE 8" WATER MAIN	\$26.00	LF	120.00	\$3,120.00	120.00	\$3,120.00		\$0.00		\$0.00		\$0.00
BORE 6" WATER MAIN	\$26.00	LF	60.00	\$1,560.00	60.00	\$1,560.00		\$0.00		\$0.00		\$0.00
INSTALL FIRE HYDRANT ASSEMBLY, TYPE 1	\$4,680.00	EA	13.00	\$60,840.00	13.00	\$60,840.00	-	\$0.00		\$0.00		\$0.00
INSTALL FIRE HYDRANT ASSEMBLY, TYPE 6	\$4,385.00	EA	2.00	\$8,770.00	2.00	\$8,770.00		\$0.00		\$0.00		\$0.00
INSTALL 12" TEE, M.J.	\$686.00	EA	8.00	\$5,488.00	8.00	\$5,488.00		\$0.00		\$0.00		\$0.00
INSTALL 8" TEE, M.J.	\$463.00	EA	1.00	\$463.00	1.00	\$463.00		\$0.00		\$0.00		\$0.00
INSTALL 16" TEE, M.J.	\$1,196.00	EA	1.00	\$1,196.00	1.00	\$1,196.00		\$0.00		\$0.00		\$0.00
INSTALL 8" PIPE CROSS, M.J.	\$532.00	EA	1.00	\$532.00	1.00	\$532.00		\$0.00		\$0.00		\$0.00
INSTALL 12" GATE VALVE, M.J.	\$2,341.00	EA	20.00	\$46,820.00	20.00	\$46,820.00	-	\$0.00		\$0.00		\$0.00
INSTALL 8" GATE VALVE, M.J.	\$1,497.00	EA	12.00	\$17,964.00	12.00	\$17,964.00		\$0.00		\$0.00		\$0.00
INSTALL 6" GATE VALVE, M.J.	\$1,072.00	EA	3.00	\$3,216.00	3.00	\$3,216.00		\$0.00		\$0.00		\$0.00
INSTALL 12"x8" REDUCER, M.J.	\$201.00	EA	4.00	\$804.00	4.00	\$804.00		\$0.00		\$0.00		\$0.00
INSTALL 8"x6" REDUCER, M.J.	\$148.00	EA	2.00	\$296.00	2.00	\$296.00		\$0.00		\$0.00		\$0.00
INSTALL 12" PLUG	\$1,034.00	EA	1.00	\$1,034.00	1.00	\$1,034.00		\$0.00		\$0.00		\$0.00
INSTALL 8" PLUG	\$338.00	EA	1.00	\$338.00	1.00	\$338.00		\$0.00		\$0.00		\$0.00
INSTALL SAMPLE TEE	\$413.00	EA	6.00	\$2,478.00	4.00	\$1,652.00	2.00	\$826.00		\$0.00		\$0.00
INSTALL AIR RELIEF ASSEMBLY	\$2,808.00	EA	3.00	\$8,424.00	3.00	\$8,424.00		\$0.00		\$0.00		\$0.00
CONNECT TO EXISTING WATER MAIN	\$6,350.00	EA	2.00	\$12,700.00	-	\$0.00	2.00	\$12,700.00		\$0.00		\$0.00
CONSTRUCT CHLORINE TUBE	\$1,699.00	EA	2.00	\$3,398.00	2.00	\$3,398.00	-	\$0.00		\$0.00		\$0.00
EROSION CONTROL BLANKET, S75	\$1.15	SY	-	\$0.00	-	\$0.00	-	\$0.00		\$0.00		\$0.00
SEEDING	\$1,177.00	AC	-	\$0.00	-	\$0.00		\$0.00		\$0.00		\$0.00
CRUSHED ROCK FOR UNSUITABLE TRENCH CONDITIONS	\$37.00	TN	-	\$0.00	-	\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00	-	\$0.00		\$0.00		\$0.00		\$0.00
<b>Change Order No. 1</b>			-	\$0.00	-	\$0.00		\$0.00		\$0.00		\$0.00
Thurst Blocks at Creek	\$1,403.00	EA	2.00	\$2,806.00	-	\$0.00	2.00	\$2,806.00		\$0.00		\$0.00
			-	\$0.00	-	\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00	-	\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00	-	\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0.0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$520,315.90</b>		<b>\$407,811.40</b>		<b>\$112,504.50</b>		<b>\$0.00</b>		<b>\$0.00</b>
Engineering, Legal, Fiscal, Misc.			31.37%	\$163,215.95	31.369%	\$127,924.83	31.369%	\$35,291.12	31.37%	\$0.00	25%	\$0.00
Interest Through 10/15/17 for Special Assessments			6.87%	\$35,757.47	6.872%	\$28,025.87	6.872%	\$7,731.60	6.87%	\$0.00		\$0.00
<b>Soft Costs Subtotal</b>				<b>\$198,973.42</b>	38.241%	<b>\$155,950.70</b>		<b>\$43,022.72</b>		<b>\$0.00</b>		
<b>Total Estimated Project Cost</b>				<b>\$719,289.32</b>		<b>\$563,762.10</b>		<b>\$155,527.22</b>		<b>\$0.00</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills

Location: 114th & Highway 370

SID #: 302

<b>Capital Facilities Fees - Phase 1</b>			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
COMMERCIAL / MIXED USE	\$6,205.00	ACRE	14.79	\$91,771.95		\$0.00		\$0.00		\$0.00	14.79	\$91,771.95
RESIDENTIAL - SINGLE FAMILY	\$2,070.00	LOT	118.00	\$244,260.00		\$0.00		\$0.00		\$0.00	118.00	\$244,260.00
PARK OR COMMON AREAS	\$5,790.00	ACRE	14.48	\$83,839.20		\$0.00		\$0.00		\$0.00	14.48	\$83,839.20
CREDIT FOR 12" UPSIZE AND OFFSITE WATER COSTS	(\$104,967.79)	LS	1.00	(\$104,967.79)		\$0.00		\$0.00		\$0.00	1.00	#####
Contingency	0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$314,903.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$314,903.00</b>
Engineering, Legal, Fiscal, Misc.			0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Interest Through 10/15/17 for Special Assessments			0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
<b>Soft Costs Subtotal</b>			0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
<b>Total Estimated Project Cost</b>				<b>\$314,903.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$314,903.00</b>

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

Trails - Phase 1			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
INTERNAL SIDEWALKS ALONG OUTLOTS	\$4.00	SF	1,000.00	\$4,000.00		\$0.00	1,000.00	\$4,000.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	20%			\$800.00		\$0.00		\$800.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$4,800.00</b>		<b>\$0.00</b>		<b>\$4,800.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Engineering, Legal, Fiscal, Misc.			9.89%	\$474.70	9.89%	\$0.00	9.89%	\$474.70	9.89%	\$0.00	25.00%	\$0.00
Interest Through 10/15/17 for Special Assessments				\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00		
<b>Soft Costs Subtotal</b>				<b>\$474.70</b>		<b>\$0.00</b>		<b>\$474.70</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Estimated Project Cost</b>				<b>\$5,274.70</b>		<b>\$0.00</b>		<b>\$5,274.70</b>		<b>\$0.00</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills

Location: 114th & Highway 370

SID #: 302

Power - Phase 1			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
ELECTRICAL (COMMERCIAL)	\$3,580.00	Acre	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
ELECTRICAL (SINGLE-FAMILY RES.)	\$1,350.00	Unit	118.00	\$159,300.00	118.00	\$159,300.00		\$0.00		\$0.00		\$0.00
ELECTRICAL (MULTI-FAMILY RES.)	\$90.00	Unit	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$159,300.00</b>		<b>\$159,300.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Engineering, Legal, Fiscal, Misc.			20.36%	\$32,425.93	20.36%	\$32,425.93	20.36%	\$0.00	20.36%	\$0.00	25.00%	\$0.00
Interest Through 10/15/17 for Special Assessments			11.39%	\$18,139.17	11.39%	\$18,139.17	11.39%		11.39%			
<b>Soft Costs Subtotal</b>				<b>\$50,565.10</b>		<b>\$50,565.10</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Estimated Project Cost</b>				<b>\$209,865.10</b>		<b>\$209,865.10</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

Park Fees - Phase 1			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
NEIGHBORHOOD PARK FEE (RESIDENTIAL, w/ PLATTING)	\$50,000.00	ACRE	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
TRAIL AND BOULEVARD FEE (COMMERCIAL, at BUILDING PERMIT)	\$1,170.00	ACRE	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
TRAIL AND BOULEVARD FEE (COMMERCIAL, at BUILDING PERMIT)	\$0.00	PERMIT VALUE	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
COMMUNITY PARK FEE (RESIDENTIAL, w/ PLATTING)	\$450.00	ACRE	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
COMMUNITY PARK FEE (COMMERCIAL, w/ PLATTING)	\$800.00	ACRE	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
COMMUNITY PARK FEE (COMMERCIAL, at BUILDING PERMIT)	\$0.00	PERMIT VALUE	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Soft Costs (Engineering, Legal, Fiscal, Interest, Misc.)			#DIV/0!	\$0.00	20%	\$0.00	20%	\$0.00	20%	\$0.00	0%	\$0.00
<b>Total Estimated Project Cost</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

Siren Reimbursement - Phase 1			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
REIMBURSE EXISTING DISTRICT SIREN	\$1,989.00	EA	2.00	\$3,978.00		\$0.00		\$0.00		\$0.00	2.00	\$3,978.00
Note: Assumed 4.52% of siren est. cost of \$44,000			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$3,978.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$3,978.00</b>
Soft Costs (Engineering, Legal, Fiscal, Interest, Misc.)			0%	\$0.00	20%	\$0.00	20%	\$0.00	20%	\$0.00	0%	\$0.00
<b>Total Estimated Project Cost</b>				<b>\$3,978.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$3,978.00</b>







EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

Park Fees - Phase 2			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
PARK PURCHASE (50% OF LAND PURCHASE PRICE) Outlot A	\$19,500.00	ACRE	0.70	\$13,650.00		\$0.00	0.70	\$13,650.00		\$0.00		\$0.00
PARK PURCHASE (50% OF LAND PURCHASE PRICE) Outlot C	\$19,500.00	ACRE	0.60	\$11,700.00		\$0.00	0.60	\$11,700.00		\$0.00		\$0.00
PARK PURCHASE (25% OF LAND PURCHASE PRICE) OL A - 100 FP	\$9,750.00	ACRE	4.01	\$39,097.50		\$0.00	4.01	\$39,097.50		\$0.00		\$0.00
PARK PURCHASE (25% OF LAND PURCHASE PRICE) OL C - 100 FP	\$9,750.00	ACRE	-	\$0.00		\$0.00	-	\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0%			\$0.50		\$0.00		\$0.50		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$64,448.00</b>		<b>\$0.00</b>		<b>\$64,448.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Soft Costs (Engineering, Legal, Fiscal, Interest, Misc.)			21.5%	\$13,856.00	21.5%	\$0.00	21.5%	\$13,856.00	21.5%	\$0.00	20.0%	\$0.00
<b>Total Estimated Project Cost</b>				<b>\$78,304.00</b>		<b>\$0.00</b>		<b>\$78,304.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

<b>Highway 370 Improvements - Phase 2</b>			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
Traffic Signal	\$150,000.00	EA	0.50	\$75,000.00		\$0.00	0.50	\$75,000.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$75,000.00</b>		<b>\$0.00</b>		<b>\$75,000.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Soft Costs (Engineering, Legal, Fiscal, Interest, Misc.)			39%	\$29,250.00	39%	\$0.00	39%	\$29,250.00	39%	\$0.00	25%	\$0.00
<b>Total Estimated Project Cost</b>				<b>\$104,250.00</b>		<b>\$0.00</b>		<b>\$104,250.00</b>		<b>\$0.00</b>		<b>\$0.00</b>









EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

<b>Capital Facilities Fees - Phase 2</b>			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
COMMERCIAL / MIXED USE	\$6,205.00	ACRE	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
RESIDENTIAL - SINGLE FAMILY	\$2,070.00	LOT	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
PARK OR COMMON AREAS	\$5,790.00	ACRE	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Soft Costs (Engineering, Legal, Fiscal, Interest, Misc.)			#DIV/0!	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
<b>Total Estimated Project Cost</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>





EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

Paving - Phase 2			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
CONSTRUCT 7" CONCRETE PAVEMENT (TYPE L65)	\$26.00	SY	550.00	\$14,300.00		\$0.00	550.00	\$14,300.00		\$0.00		\$0.00
EARTHWORK - SUBGRADE PREPARATION	\$3.00	CY	200.00	\$600.00		\$0.00	200.00	\$600.00		\$0.00		\$0.00
GENERAL GRADING	\$3.00	CY	5,000.00	\$15,000.00		\$0.00	5,000.00	\$15,000.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	10%			\$2,990.00		\$0.00		\$2,990.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$32,890.00</b>		<b>\$0.00</b>		<b>\$32,890.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Soft Costs (Engineering, Legal, Fiscal, Interest, Misc.)			39%	\$12,827.00	39%	\$0.00	39%	\$12,827.00	39%	\$0.00	25%	\$0.00
<b>Total Estimated Project Cost</b>				<b>\$45,717.00</b>		<b>\$0.00</b>		<b>\$45,717.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

<b>Power - Phase 2</b>			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
ELECTRICAL (COMMERCIAL)	\$3,580.00	Acre	15.60	\$55,848.00	15.60	\$55,848.00		\$0.00		\$0.00		\$0.00
ELECTRICAL (SINGLE-FAMILY RES.)	\$1,350.00	Unit	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
ELECTRICAL (MULTI-FAMILY RES.)	\$90.00	Unit	-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	0%			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$55,848.00</b>		<b>\$55,848.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Soft Costs (Engineering, Legal, Fiscal, Interest, Misc.)			30%	\$16,754.00	30%	\$16,754.00	30%	\$0.00	30%	\$0.00	25%	\$0.00
<b>Total Estimated Project Cost</b>				<b>\$72,602.00</b>		<b>\$72,602.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

EXHIBIT G-2

Project Name: Prairie Hills  
 Location: 114th & Highway 370  
 SID #: 302

Trails - Phase 2			Total Project		Special Assessment		General Obligation		General Obligation Reimbursable		Private	
Item	Unit Price	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
5" PCC PAVEMENT TRAIL (10' WIDE)	\$4.00	SF	15,300.00	\$61,200.00		\$0.00	15,300.00	\$61,200.00		\$0.00		\$0.00
CLEARING AND GRUBBING	\$4,000.00	LS	1.00	\$4,000.00		\$0.00	1.00	\$4,000.00		\$0.00		\$0.00
CUVLERT CROSSING UNDER 370	\$100,000.00	LS	1.00	\$100,000.00		\$0.00	1.00	\$100,000.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingency	10%			\$16,520.00		\$0.00		\$16,520.00		\$0.00		\$0.00
<b>Construction Cost</b>				<b>\$181,720.00</b>		<b>\$0.00</b>		<b>\$181,720.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Soft Costs (Engineering, Legal, Fiscal, Interest, Misc.)			39%	\$70,871.00	39%	\$0.00	39%	\$70,871.00	39%	\$0.00	22%	\$0.00
<b>Total Estimated Project Cost</b>				<b>\$252,591.00</b>		<b>\$0.00</b>		<b>\$252,591.00</b>		<b>\$0.00</b>		<b>\$0.00</b>