

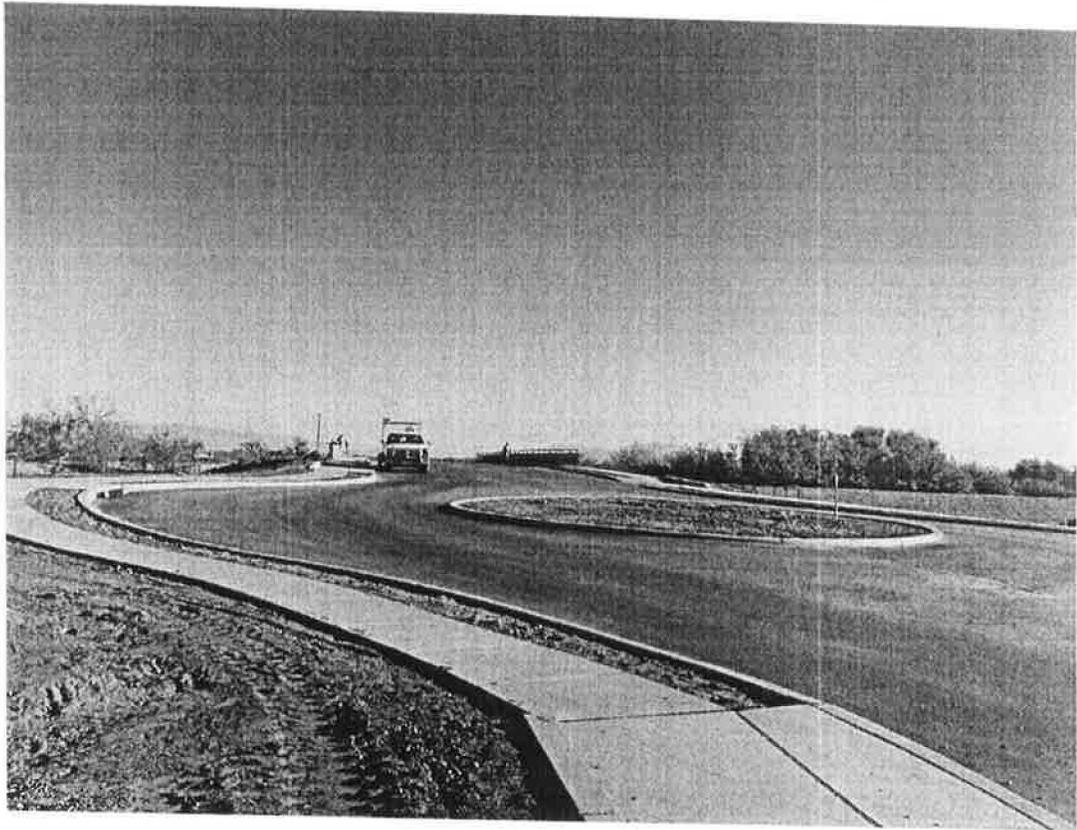
Quail Creek Community Facilities District

Progress Payment Submittal
Campbell Avenue (Public Arterial)
CFD ID # 1

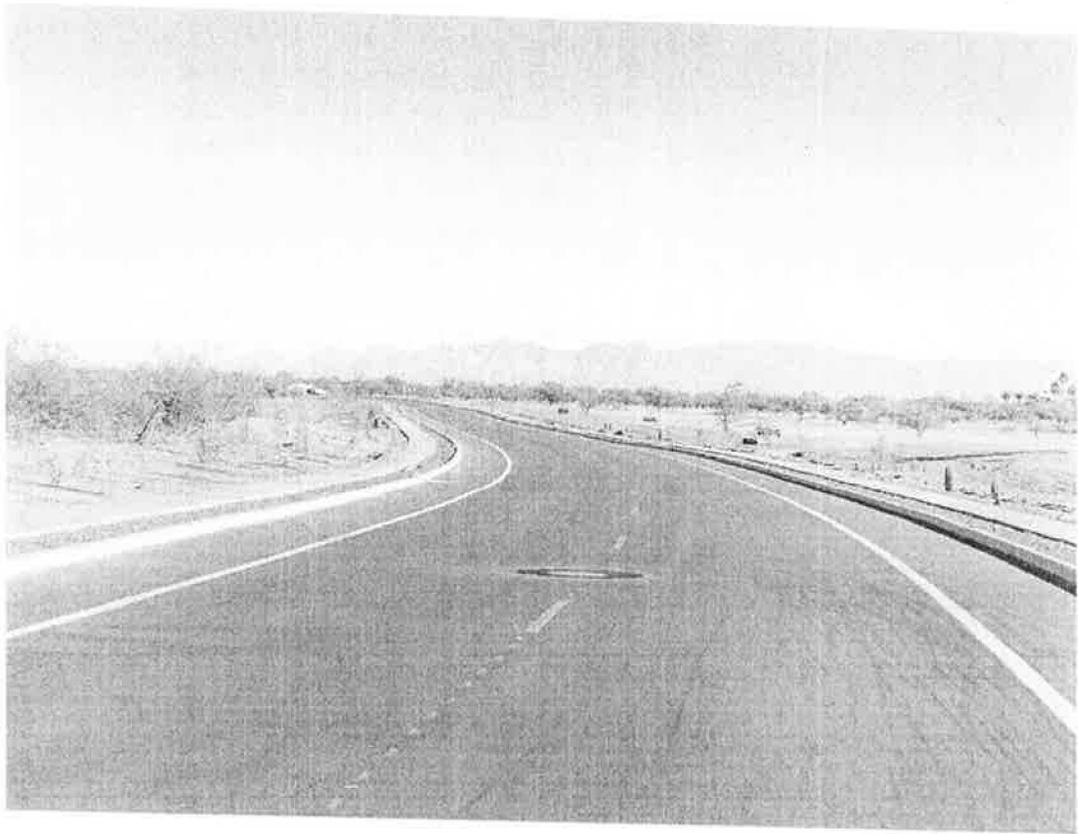
Description
Campbell Avenue

Amount
\$ 722,530.35

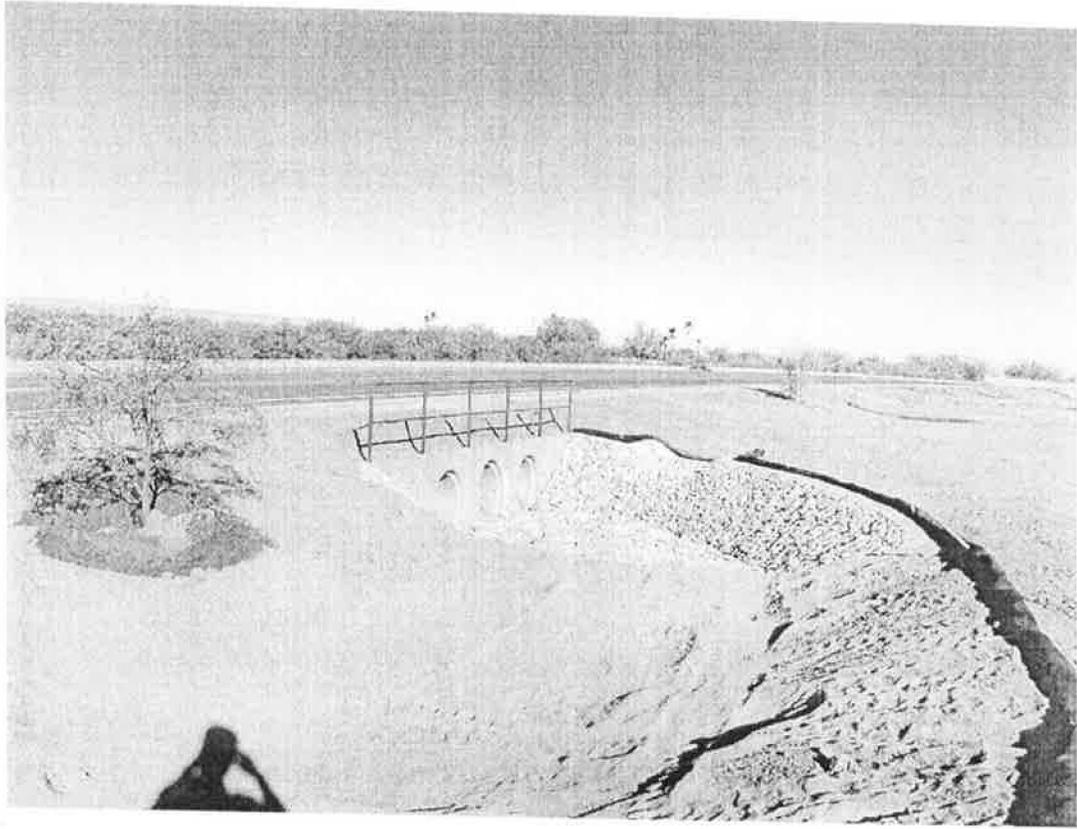
Campbell Avenue (Public Arterial)



Campbell Ave. @ Quail Creek Parkway
11/14/07



Campbell Ave.
11/14/07



Drainage Improvement on Campbell Ave.
11/14/07

Quail Creek Community Facilities District

Progress Payment Submittal
Campbell Avenue (Public Arterial)
CFD ID # 1

Vendor	Amount
Amado Fencing	\$ 6,443.50
Amerson Surveying Total	\$ 12,765.00
GeoResource Total	\$ 6,383.75
Green Valley News & Sun	\$ 43.60
O'Leary Permit Total	\$ 7,868.66
O'Leary (65120) Total	\$ 4,070.00
O'Leary (65779) Total	\$ 7,700.00
O'Leary (67336) Total	\$ 121,419.00
O'Leary (68523) Total	\$ 434,083.49
Reproductions Inc. Total	\$ 34.92
Tucson Electric Total	\$ 73,211.95
Tucson Newspapers Total	\$ 135.48
Windswept Organics Total	\$ 3,816.00
Sales Tax Total	\$ 18,491.00
Overhead Total	\$ 26,064.00
	<hr/>
	\$ 722,530.35

Campbell Avenue (Public Arterial)

Quail Creek Community Facilities District

Progress Payment Submittal
Campbell Avenue (Public Arterial)
CFD ID # 1

Vendor	Invoice #	Date	Amount
Amado Fencing	Quail Cr	09/18/07	\$ 6,443.50

Amado Fencing Total \$ **6,443.50**

Campbell Avenue (Public Arterial)

AMADO FENCING
 DALE A HORINE
 PO BOX 458
 AMADO, AZ 85645

Invoice

Date	Invoice #
9/18/2007	QUAIL CR...

Bill To
Robson Ranch Arizona Const. Co Quail Creek Development 904 N Quail Creek Loop Green Valley, Az 85614

CFD

*Campbell & Quail Parkway
 34% 46%*

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Fencing Materials- Project- Campbell Ave and Quail Creek Parkway Approximately 15,910 linear feet of four strand Barbed wire fence. All corner and pull posts will be 2 1/2" green angle iron, concreted in with 2" angle iron braces. 6' t-post will be driven in on approx 20' centers. 3 - 48" stays will be installed between t-posts. 2 - 24' Type 1 double Pipe gates and 1- barbed wire Ranch gate. Barbed wire will be 2 point unless otherwise specified. Fence according to ADOT specifications. (Note: Price of linear foot is \$2.25)	11,932.50	11,932.50
	<i>QCPKwy 348015.1730.4205 5489.00</i>		
	<i>* Campbell 348017.1730.4205 6443.50</i>		
RECEIVED SEP 26 2007 <i>JH</i>			

LICENSE 158564 RES LICENSE 116536	Total	\$11,932.50
--------------------------------------	--------------	-------------

Quail Creek Community Facilities District

Progress Payment Submittal
Campbell Avenue (Public Arterial)
CFD ID # 1

Vendor	Invoice #	Date	Amount
Amerson Surveying	10379	7/13/2007	\$ 1,050.00
Amerson Surveying	10383	07/12/07	\$ 3,590.00
Amerson Surveying	10447	08/31/07	\$ 750.00
Amerson Surveying	10454	08/31/07	\$ 5,305.00
Amerson Surveying	10533	08/31/07	\$ 1,470.00
Amerson Surveying	10557	09/30/07	\$ 300.00
Amerson Surveying	10592	09/30/07	\$ 300.00
Amerson Surveying Total			\$ 12,765.00

Campbell Avenue (Public Arterial)



AMERSON SURVEYING, INC.
Camp Lowell Corporate Center
4552 E. Camp Lowell Drive
Tucson, AZ 85712

Invoice

Date	Invoice #
7/13/2007	10379

CFD

Bill To

Robson Ranch Quail Creek L.L.C.
Tom Fetterly
2175 E. Quail Crossing Blvd.
Green Valley, Arizona 85614

PROJECT
Restake 06018 QC Campbell Rd. Align

Date of Service	Description	Amount
7/3/2007	Curb Staking: Restaked curb openings for scuppers at box culvert. Checked curb island staking for grades.	600.00
7/9/2007	Curb Staking: Restaked curb Line at West Quail Crossing island and set additional points in excess curb removal areas.	450.00
<i>328017.1730.1195</i> <i>CURB @ QCB + CAMPBELL</i>		
RECEIVED JUL 19 2007 <i>[Signature]</i>		
Total		\$1,050.00



AMERSON SURVEYING, INC.
Camp Lowell Corporate Center
4552 E. Camp Lowell Drive
Tucson, AZ 85712

Invoice

Date	Invoice #
7/13/2007	10383

CFD

Bill To

Robson Ranch Quail Creek L.L.C.
Tom Fetterly
2175 E. Quail Crossing Blvd.
Green Valley, Arizona 85614

PROJECT
Contract 06018 QC Campbell Road Alig...

Date of Service	Description	Amount
7/2/2007	Curb Staking at box culvert. Finished curb at Quail Crossing Island.	1,350.00
7/9/2007	Curb Staking: Staked curb line at returns at entrance to Campbell Ave.	750.00
7/10/2007	Subgrade Bluetops: +/- 2000 l.f. of Campbell Avenue.	1,040.00
7/12/2007	Staked rip/rap areas and scour wall at box culvert at Station 49 + 50.	450.00
<i>328017.1730.1195</i> <i>CURB-SUBGRADE, ROCK</i>		
RECEIVED JUL 19 2007 <i>JF</i>		
Total		\$3,590.00



AMERSON SURVEYING, INC.
Camp Lowell Corporate Center
4552 E. Camp Lowell Drive
Tucson, AZ 85712

Invoice

Date	Invoice #
8/31/2007	10447

CFD

Bill To

Robson Ranch Quail Creek L.L.C.
Tom Fetterly
2175 E. Quail Crossing Blvd.
Green Valley, Arizona 85614

PROJECT
Restake 06018 QC Campbell Rd. Align

Date of Service	Description	Amount
7/31/2007	ABC Bluetops: Restaked from box culvert to Bridge #2. 328017.1730.1195 A/B	750.00
Total		\$750.00

RECEIVED SEP 07 2007



AMERSON SURVEYING, INC.
 Camp Lowell Corporate Center
 4552 E. Camp Lowell Drive
 Tucson, AZ 85712

Invoice

Date	Invoice #
8/31/2007	10454

CFD

Bill To

Robson Ranch Quail Creek L.L.C.
 Tom Fetterly
 2175 E. Quail Crossing Blvd.
 Green Valley, Arizona 85614

PROJECT
Contract 06018 QC Campbell Road Alig...

Date of Service	Description	Amount
7/16/2007	Staked rip-rap and drainway areas at end of pipes on Campbell Ave.	1,050.00
7/19/2007	ABC Bluetops: Started centerline Campbell Road +/- 2200 l.f.	1,040.00
7/20/2007	ABC Bluetops: Centerline Campbell Road +/- 2000 l.f.	1,040.00
8/17/2007	Staked out and set crossouts for monument locations.	900.00
8/24/2007	Started staking curb points in turn around area.	375.00
8/28/2007	Staked curb offsets in turn around area.	900.00
<p>328017.1730.1195 DRAINS, AB, CURB</p>		
Total		\$5,305.00

RECEIVED SEP 07 2007 *JF*



AMERSON SURVEYING, INC.
Camp Lowell Corporate Center
4552 E. Camp Lowell Drive
Tucson, AZ 85712

Invoice

Date	Invoice #
8/31/2007	10533

CFD

Bill To

Robson Ranch Quail Creek L.L.C.
Tom Fetterly
2175 E. Quail Crossing Blvd.
Green Valley, Arizona 85614

PROJECT
Additional 06018 QC Campbell Rd Align...

Date of Service	Description	Amount
8/29/2007	Calculations: Calculations and point sheet for revised turnaround.	120.00
	As-built box culvert in Madera Highlands and property corners for Lance to redesign turn around area.	150.00
8/30/2007	Staked curb in turn around area per revised layout from Lance.	1,200.00
<i>328017.1730.1195</i> <i>TRAFFIC CIRCLE RELOCATE</i>		
Total		\$1,470.00

RECEIVED SEP 07 2007



AMERSON SURVEYING, INC.
Camp Lowell Corporate Center
4552 E. Camp Lowell Drive
Tucson, AZ 85712

Invoice

Date	Invoice #
9/30/2007	10557

CFD

Bill To

Robson Ranch Quail Creek L.L.C.
Tom Fetterly
2175 E. Quail Crossing Blvd.
Green Valley, Arizona 85614

PROJECT
Restake 06018 QC Campbell Rd. Align

Date of Service	Description	Amount
9/5/2007	Restaked turn around center island at Quail Creek Parkway intersection to 18.00 foot radius. <i>328017.1730.1195 ROUNDAABOUT RESTAKE</i>	300.00
RECEIVED OCT 04 2007 <i>JCF</i>		Total \$300.00



AMERSON SURVEYING, INC.
Camp Lowell Corporate Center
4552 E. Camp Lowell Drive
Tucson, AZ 85712

Invoice

Date	Invoice #
9/30/2007	10592

CFD

Bill To

Robson Ranch Quail Creek L.L.C.
Tom Fetterly
2175 E. Quail Crossing Blvd.
Green Valley, Arizona 85614

PROJECT
Contract 06018 QC Campbell Road Alig...

Date of Service	Description	Amount
9/28/2007	Staked toe down wall at southwest corner of box culvert. <i>328017.1730.1195 SCOUR WALL @ BOX CULVERT</i>	300.00
RECEIVED OCT 04 2007 <i>JF</i>		
Total		\$300.00

Quail Creek Community Facilities District

Progress Payment Submittal Campbell Avenue (Public Arterial) CFD ID # 1

Vendor	Invoice #	Date	Amount
Geo/Resource - #2 Billing Error	4952-004/05-07	06/11/07	\$ (3,291.00)
Geo/Resource	4952-004/06-07	07/17/07	\$ 2,187.05
Geo/Resource	4952-004/07-07	08/10/07	\$ 2,739.35
Geo/Resource	4952-004/08-07	09/18/07	\$ 3,657.85
Geo/Resource	4952-004/09-07	10/11/07	\$ 1,090.50
Geo/Resource Total			\$ 6,383.75

Campbell Avenue (Public Arterial)

>>> "Lorraine Petersen" <lpetersen@ci.sahuarita.az.us> 8/16/2007 3:38 PM >>>
 Hi Todd,

I was looking through Billing #2 for the QC CFD and I notice in section 1 that an invoice was billed at the full amount instead of the partial amount (see attachment section 1). The second partial amount was billed later in section 6.
 website: www.georesource.com

Invoice

Page: 1
 Invoice Number: 4952-004/05-07
 Invoice Date: Jun 11, 2007

RRQ
 ROBSON RANCH QUAIL CREEK, LLC.
 MR. TOM FETTERLY
 2175 E. QUAIL CROSSING BLVD.
 SAHUARITA, AZ 85614

*3291.00
 CREDIT DUES
 to Section #1 - CAMPBELL
 CFD*

GRC Project Number: 4952-004

Due Upon Receipt

CAMPBELL AVENUE AT QUAIL CREEK

MATERIALS TESTING - SANITARY SEWER, STORM DRAIN, CONCRETE	Hours/Units	Rate	Total
SERVICES: 4/29/07 - 5/26/07			
PROJECT MANAGER	4.00	65.00	\$ 260.00
SENIOR GEOLOGIST	0.50	98.00	\$ 49.00
TECHNICIAN	87.50	42.00	\$ 3,675.00
LAB SERVICES			\$ 981.20
WORD PROCESSING	14.00	40.00	\$ 560.00
MILEAGE			\$ 550.55

*CFD #2
 Section #6
 Billed*

*328017.1730.1110 2784.75 CONC SETS/BARFILL
 → 328014.1730.1110 3291.00 DENSITIES*

RECEIVED JUN 13 2007 *[Signature]*

Total Invoice Amount \$ 6,075.75

Please send payments to 211 10th Street, Suite 298, Oakland, CA 94607. Thank you.

328017 ← 3291.00 →

*CFD #2
 CAMPBELL
 SEC #1
 Billed*



GEO/RESOURCE CONSULTANTS, INC.
 GEOLOGISTS / ENGINEERS / ENVIRONMENTAL SCIENTISTS
 Corporate Headquarters
 211 10th Street, Suite 298
 Oakland, California 94607
 (510) 832-3177 FAX (510) 832-6013
 Website: www.georesource.com

Invoice

CFD

Page: 1

Invoice Number:

4952-004/06-07

Invoice Date:

Jul 17, 2007

RRQ

ROBSON RANCH QUAIL CREEK, LLC.
 MR. TOM FETTERLY
 2175 E. QUAIL CROSSING BLVD.
 SAHUARITA, AZ 85614

GRC Project Number: 4952-004

Due Upon Receipt

CAMPBELL AVENUE AT QUAIL CREEK

	Hours/Units	Rate	Total
MATERIALS TESTING - CONCRETE			
SERVICES: 5/27/07 - 6/30/07			
PROJECT MANAGER	4.50	65.00	\$ 292.50
TECHNICIAN	19.50	42.00	\$ 819.00
LAB SERVICES			\$ 401.50
MILEAGE			\$ 314.05
WORD PROCESSING	9.00	40.00	\$ 360.00

328017.1730.1110

CURB/SCUPPER CONC SETS

RECEIVED JUL 23 2007

Total Invoice Amount

\$ 2,187.05

Please send payments to 211 10th Street, Suite 298, Oakland, CA 94607. Thank you.

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. S 33-1008 (D) (1))

Project: CAMPBELL AVENUE AT QUAIL CREEK

GRC Invoice Number: 4952-004/06-07 Invoice Amount: \$ 2,187.05

Upon receipt by the undersigned of a check from ROBSON RANCH QUAIL CREEK, LLC.
(Maker of Check)

In the sum of \$ 2,187.05 payable to GEO/RESOURCE CONSULTANTS, INC.
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of ROBSON RANCH QUAIL CREEK, LLC. to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to ROBSON RANCH QUAIL CREEK, LLC. through 6/30/07 only and do not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all his laborers, subcontractors, material men and suppliers for all work, material, equipment or services provided for or to the above referenced project up to the date of this waiver.

Dated: 7/17/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By *D. Chan*
(Signature)

ACCOUNTANT
(Title)

* **RECEIVED JUL 23 2007**



GEO/RESOURCE CONSULTANTS, INC.
 GEOLOGISTS / ENGINEERS / ENVIRONMENTAL SCIENTISTS
 Corporate Headquarters
 211 10th Street, Suite 298
 Oakland, California 94607
 (510) 832-3177 FAX (510) 832-6013
 Website: www.georesource.com

Invoice

Page: 1
 Invoice Number:
4952-004/07-07
 Invoice Date:
Aug 10, 2007

RRQ

ROBSON RANCH QUAIL CREEK, LLC.
 MR. TOM FETTERLY
 2175 E. QUAIL CROSSING BLVD.
 SAHUARITA, AZ 85614

CFD

GRC Project Number: 4952-004

Due Upon Receipt

CAMPBELL AVENUE AT QUAIL CREEK

	Hours/Units	Rate	Total
MATERIALS TESTING - AB			
SERVICES: 7/1/07 - 7/28/07			
PROJECT MANAGER	4.50	65.00	\$ 292.50
TECHNICIAN	29.50	42.00	\$ 1,239.00
LAB SERVICES			\$ 751.30
MILEAGE			\$ 396.55
WORD PROCESSING	1.50	40.00	\$ 60.00

*328017.1730.1110
 A/B Proctors, Densities*

RECEIVED AUG 13 2007

JA

Total Invoice Amount \$ 2,739.35

Please send payments to 211 10th Street, Suite 298, Oakland, CA 94607. Thank you.

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(Pursuant to A.R.S. S 33-1008 (D) (1))

Project: CAMPBELL AVENUE AT QUAIL CREEK

GRC Invoice Number: 4952-004/07-07 Invoice Amount: \$ 2,739.35

Upon receipt by the undersigned of a check from ROBSON RANCH QUAIL CREEK, LLC.
(Maker of Check)

In the sum of \$ 2,739.35 payable to GEO/RESOURCE CONSULTANTS, INC.
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of ROBSON RANCH QUAIL CREEK, LLC. to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to ROBSON RANCH QUAIL CREEK, LLC. through 7/28/07 only and does not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all his laborers, subcontractors, material men and suppliers for all work, material, equipment or services provided for or to the above referenced project up to the date of this waiver.

Dated: 8/10/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By *Ochan*
(Signature)

ACCOUNTANT
(Title)

RECEIVED AUG 13 2007

 **GEO/RESOURCE CONSULTANTS, INC.**
GEOLOGISTS / ENGINEERS / ENVIRONMENTAL SCIENTISTS
Corporate Headquarters
211 10th Street, Suite 298
Oakland, California 94607
(510) 832-3177 FAX (510) 832-6013
Website: www.georesource.com

CFD

Invoice

Page: 1

Invoice Number:

4952-004/08-07

Invoice Date:

Sep 18, 2007

RRQ

ROBSON RANCH QUAIL CREEK, LLC.
MR. TOM FETTERLY
2175 E. QUAIL CROSSING BLVD.
SAHUARITA, AZ 85614

GRC Project Number: 4952-004

Due Upon Receipt

CAMPBELL AVENUE AT QUAIL CREEK

	Hours/Units	Rate	Total
MATERIALS TESTING - AB			
SERVICES: 7/29/07 - 8/31/07			
PROJECT MANAGER	5.00	65.00	\$ 325.00
TECHNICIAN	26.50	42.00	\$ 1,113.00
LAB SERVICES			\$ 1,782.00
MILEAGE			\$ 377.85
WORD PROCESSING	1.50	40.00	\$ 60.00

328017.1730.1110

A/B TESTS

RECEIVED SEP 26 2007

JF

Total Invoice Amount

\$ 3,657.85

Please send payments to 211 10th Street, Suite 298, Oakland, CA 94607. Thank you.

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. S 33-1008 (D) (1))

Project: CAMPBELL AVENUE AT QUAIL CREEK

GRC Invoice Number: 4952-004/08-07 Invoice Amount: \$ 3,657.85

Upon receipt by the undersigned of a check from ROBSON RANCH QUAIL CREEK, LLC.
(Maker of Check)

In the sum of \$ 3,657.85 payable to GEO/RESOURCE CONSULTANTS, INC.
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of ROBSON RANCH QUAIL CREEK, LLC. to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to ROBSON RANCH QUAIL CREEK, LLC. through 8/31/07 only and does not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all his laborers, subcontractors, material men and suppliers for all work, material, equipment or services provided for or to the above referenced project up to the date of this waiver.

Dated: 9/18/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By B. Chan
(Signature)

ACCOUNTANT
(Title)

 **GEO/RESOURCE CONSULTANTS, INC.**
GEOLOGISTS / ENGINEERS / ENVIRONMENTAL SCIENTISTS
Corporate Headquarters
211 10th Street, Suite 298
Oakland, California 94607
(510) 832-3177 FAX (510) 832-6013
Website: www.georesource.com

Invoice

Page: 1

Invoice Number:
4952-004/09-07
Invoice Date:
Oct 11, 2007

RRQ
ROBSON RANCH QUAIL CREEK, LLC.
MR. TOM FETTERLY
2175 E. QUAIL CROSSING BLVD.
SAHUARITA, AZ 85614

CFD

GRC Project Number: 4952-004

Due Upon Receipt

CAMPBELL AVENUE AT QUAIL CREEK

	Hours/Units	Rate	Total
MATERIALS TESTING - AC / FINAL REPORT			
SERVICES: 9/1/07 - 9/30/07			
PROJECT MANAGER	3.00	65.00	\$ 195.00
SENIOR GEOLOGIST	2.50	98.00	\$ 245.00
TECHNICIAN	4.50	42.00	\$ 189.00
LAB SERVICES			\$ 352.00
MILEAGE			\$ 49.50
WORD PROCESSING	1.50	40.00	\$ 60.00

328017.1730.1110
A/C REPORT

RECEIVED OCT 18 2007

JA

Total Invoice Amount \$ 1,090.50

Please send payments to 211 10th Street, Suite 298, Oakland, CA 94607. Thank you.

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. S 33-1008 (D) (1))

Project: CAMPBELL AVENUE AT QUAIL CREEK

GRC Invoice Number: 4952-004/09-07 Invoice Amount: \$ 1,090.50

Upon receipt by the undersigned of a check from ROBSON RANCH QUAIL CREEK, LLC.
(Maker of Check)

In the sum of \$ 1,090.50 payable to GEO/RESOURCE CONSULTANTS, INC.
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of ROBSON RANCH QUAIL CREEK, LLC. to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to ROBSON RANCH QUAIL CREEK, LLC. through 9/30/07 only and does not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all his laborers, subcontractors, material men and suppliers for all work, material, equipment or services provided for or to the above referenced project up to the date of this waiver.

Dated: 10/11/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By *Jehan*
(Signature)

ACCOUNTANT
(Title)

Quail Creek Community Facilities District

Progress Payment Submittal
Campbell Avenue (Public Arterial)
CFD ID # 1

Vendor	Invoice #	Date	Amount
Green Valley News & Sun	10461	08/22/07	\$ 43.60

Green Valley News & Sun Total			\$ 43.60
--	--	--	-----------------

Campbell Avenue (Public Arterial)

Green Valley News & Sun

P.O. Box 567
Green Valley, AZ 85622
(520) 625-5511

1 BILLING PERIOD		2 ADVERTISER / CLIENT NAME (L) TOM FETTERLY/BIDS		
20 TOTAL AMOUNT DUE 43.60		UNAPPLIED AMOUNT		3 TERMS OF PAYMENT
21 CURRENT NET AMOUNT DUE 43.60		22 30 DAYS	60 DAYS	90 DAYS
BILLED ACCOUNT NAME AND ADDRESS (L) TOM FETTERLY ROBSON RANCH ARIZONA CONST. CO. 904 N. QUAIL VIEW LOOP GREEN VALLEY, AZ 85614		9 REMITTANCE ADDRESS Green Valley News & Sun P.O. Box 567 Green Valley, AZ 85622 (520) 625-5511 FAX (520) 625-5206		4 PAGE # 5 5 BILLING DATE 08/22/07
		6 BILLED ACCOUNT NUMBER 10461		7 ADVERTISER / CLIENT NUMBER <i>CFD</i>

ADVERTISING INVOICE

Payment terms are net 15. A service charge of 1.75% per month (minimum of \$3.00) will be charged if the balance is not received by the 25th of each billing period.

American Express Discover MasterCard Visa
 Signature _____
 Card Expires _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	11 NEWSPAPER REFERENCE	12	13	14	DESCRIPTION — OTHER COMMENTS/CHARGES	15 SAU SIZE 16 BILLED UNITS	17 18	TIMES RUN RATE	19	GROSS AMOUNT	20	NET AMOUNT
08/22	LEG				P/N BIDS FOR LAND-SCAPING, HYDROSEEDING	2		5.45		43.60		43.60
	INSERTION DATES:				08/15/07 08/17/07 08/19/07 08/22/07							
					<i>328015.1745.1120 Bio Notice</i>							
					RECEIVED AUG 24 2007 <i>[Signature]</i>							

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE

Green Valley News & Sun

P.O. Box 567 • Green Valley, AZ 85622
(520) 625-5511

***UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE**

25		ADVERTISER INFORMATION		
1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER / CLIENT NUMBER	8	ADVERTISER / CLIENT NAME

Green Valley News & Sun

P.O. Box 567
Green Valley, AZ 85622
(520) 625-5511

1 BILLING PERIOD		2 ADVERTISER / CLIENT NAME (L) TOM FETTERLY/BIDS		
23 TOTAL AMOUNT DUE 43.60		*UNAPPLIED AMOUNT		3 TERMS OF PAYMENT
21 CURRENT NET AMOUNT DUE 43.60	22 30 DAYS	60 DAYS		90 DAYS

ADVERTISING INVOICE

BILLED ACCOUNT NAME AND ADDRESS (L) TOM FETTERLY ROBSON RANCH ARIZONA CONST. CO. 904 N. QUAIL VIEW LOOP GREEN VALLEY, AZ 85614				9 REMITTANCE ADDRESS Green Valley News & Sun P.O. Box 567 Green Valley, AZ 85622 (520) 625-5511 FAX (520) 625-5206				4 PAGE # 5		5 BILLING DATE 08/22/07	
8 BILLED ACCOUNT NUMBER 10461								7 ADVERTISER / CLIENT NUMBER			

Payment terms are net 15. A service charge of 1.75% per month (minimum of \$3.00) will be charged if the balance is not received by the 25th of each billing period.

AMERICAN EXPRESS DISCOVER MASTERCARD VISA

Signature _____
 Card Expires _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	11 NEWSPAPER REFERENCE	12 13 14	DESCRIPTION — OTHER COMMENTS/CHARGES	15 16 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
08/22	LEG		P/N BIDS FOR LAND-SCAPING, HYDROSEEDING	2	5.45	43.60	43.60
	INSERTION DATES:		08/15/07 08/17/07 08/19/07 08/22/07				

PAID

9/12/2007

Thank you!

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE

Green Valley News & Sun

P.O. Box 567 • Green Valley, AZ 85622
(520) 625-5511

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

25 ADVERTISER INFORMATION			
1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER / CLIENT NUMBER	2 ADVERTISER / CLIENT NAME

PUBLIC NOTICE

PUBLIC NOTICE

PUBLIC NOTICE

PUBLIC NOTICE

PUBLIC NOTICE

PUBLIC NOTICE
Robson Ranch Arizona
Construction Co.

RRACC, for the Quail Creek Community Facilities District, will receive bids for Landscaping, seeding, and Fencing for Quail Creek Parkway and Camp Verde. Materials for the 2.02 mile roadway will be available 8/20 at the Land Development Office, 904 N. Quail View Loop, Green Valley, AZ, 85614.

Bids are due at the above location by 11 am September 6. Questions will be addressed by Tom Fetterly 520-360-6866.

Pub: Green Valley News & Sun
Date: Aug. 15, 17, 19, 22, 2007*

green valley news and sun

P.O. Box 567 • Green Valley, AZ 85622
(520) 625-5511 • FAX (520) 625-5206
Pamela K. Mox, Publisher

August 10, 2007

Attention: Tom Fetterly

LEGAL PUBLICATION CONFIRMATION NOTICE

This is confirmation that the following Legal Publication has been received and will publish as ordered:

Public Notice
Robson Ranch Arizona Construction Co. / Bids
Publication Dates: August 15, 17, 20, 22, 2007
Cost: \$43.60

If you have any questions, please call me at (520) 547-9746.

Thank you,



Marilee Wright
Legal Publications

Quail Creek Community Facilities District
 Progress Payment Submittal
 Campbell Avenue (Public Arterial)
 CFD ID # 1

Vendor	Invoice #	Date	Amount
O'Leary Construction Permits	262296	9/14/2007	7868.66
O'Leary Const Permit Total			7868.66
O'Leary Const.,Inc. (65120)	262275	08/02/07	\$ 4,070.00
O'Leary Const.,Inc. (65120) Total			\$ 4,070.00
O'Leary Const.,Inc. (65779)	262274	08/02/07	\$ 7,700.00
O'Leary Const.,Inc. (65779) Total			\$ 7,700.00
O'Leary Const.,Inc. (67336)	262273	08/02/07	\$ 45,973.00
O'Leary Const.,Inc. (67336)	262288	09/06/07	\$ 40,161.60
O'Leary Const.,Inc. (67336)	262309	10/03/07	\$ 35,284.40
O'Leary Const.,Inc. (67336) Total			\$ 121,419.00
O'Leary Const.,Inc. (68523)	262272	08/02/07	\$ 92,573.81
O'Leary Const.,Inc. (68523)	262287	08/31/07	\$ 341,509.68
O'Leary Const.,Inc. (68523) Total			\$ 434,083.49

O'Leary Construction Inc.
3262 E. 44th Street
Tucson, AZ 85713-5243
(520) 798-3220 Fax (520) 798-0740

CUSTOMER #: ROBR2
INVOICE #: 262296
INVOICE DATE: 09/14/07
DUE DATE: 10/14/07

CFD

BILL TO:

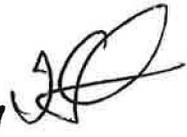
Robson Ranch Quail Creek LLC
904 N. Quail View Loop
Green Valley, AZ 85614

JOB: 5736
Campbell Ave (TOS C&P Permit)
Campbell Avenue
Green Valley, AZ 85614

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Permit - TOS Concrete and Paving			7,868.66
		NET DUE:	7,868.66

Thank you for your business!

328017.1745.1120
CURB & PAVING

RECEIVED SEP 21 2007 

**** CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT ****

PROJECT: Campbell Ave (TOS C&P Permit)

On receipt by the undersigned of a check

From: Robson Ranch Quail Creek LLC
In the sum of: \$7,868.66
Payable to: O'Leary Construction Inc.

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has

On the job of: Robson Ranch Quail Creek LLC
Located at: Campbell Avenue
Green Valley, AZ 85614

This release covers the final payment to the undersigned for all labor, services, equipment or materials furnished to the jobsite or to Robson Ranch Quail Creek LLC except for disputed claims for extra work in the amount of \$0.00. Before any recipient of this document relies on it, the person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this final payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 9/17/07

O'Leary Construction Inc.



(signature)

Admin. Assistant

(title)

TOWN OF SAHUARITA

APPLICATION FOR PERMIT FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS IN TOWN OF SAHUARITA RIGHT-OF-WAY FORM B - TO BE DEDICATED TO THE TOWN

Date of Application: July 18, 2007	Permit No. Issued: 071711FB
Applicant: O'Leary Construction, Inc.	Telephone: (520) 798-3220
Address: 3262 E. 44 th Street Tucson, AZ 85713	Fax: (520) 798-0740
Project Location: Quail Crossing Blvd & Campbell Ave.	
Description of work: Campbell Avenue - Curb & Paving	

Construction Cost (Documentation Must Be Submitted):

By Signed Contract: _____ Verifiable Estimate: 776,866.00

Accepted By: [Signature] Town Engineer

Conditions Met & Approved:

A. Hold Harmless Documentation: Bond _____ Insurance

B. Competence & Equipment: Approved By: State & Town Business license

C. Construction: Contract _____ Estimate Approved _____

D. Completion Assurance Posted: Cash _____ Bond _____ Other _____

E. Plans and Specification Approved: 1/30/07 [Signature] Town Engineer

F. Agreement for Inspection of Public Improvements: Signed _____

G. Report Review Fees of _____ Have Been Paid _____

H. Plan Review Fee of _____ Has Been Paid _____

Permit Fee:

Base Amount.....	\$ 100.00
Plus \$500.00 Minimum.....	\$ _____
Or 1% of Construction Cost*.....	\$ _____
Or 2-1/2% of Construction Cost**.....	\$ 7768.66
Total	\$ 7868.66

Receipt of Check to "Town of Sahuarita" is acknowledged

Rec'd JC

* An agreement for inspection of public improvements has been executed, and Applicant hereby agrees to pay the costs of all tests of materials and performance as required by the Town Engineer.

** The Applicant agrees to pay for all tests of materials and performance, which may be ordered by the Town Engineer.

THIS PERMIT SHALL BECOME NULL AND VOID IF WORK IS NOT COMPLETED BY 7/23/08
A COPY OF THIS PERMIT SHALL BE ON THE JOB AT ALL TIMES.

IN WITNESS WHEREOF, the Applicant has executed or has caused this Agreement to be executed by its proper and duly authorized officer and the Town has caused this Agreement to be executed by the Town Engineer as of the day and year first written above.

OWNER, TRUST HOLDER OR AUTHORIZED, AGENT (Applicant):

Robson Ranch Quail Creek LLC
Print or Type Company Name

9666 E. Riggs Road, Suite 118 Sun Lake AZ 85248
Address

By:  7-19-07
Signature Date

Kenneth A. Marks, Vice President Land Development
Print or Type Name and Title of Signee

The terms and conditions of this Agreement have been read and are hereby agreed to and accepted by the following:

ENGINEER OF RECORD:

B & R Engineering
Print or Type Company Name

9666 E. Riggs Road, Suite 118 Sun Lake AZ 85248
Address

By:  7-19-07
Signature Date

Kenneth A. Marks, Vice President Land Development
Print or Type Name and Title of Signee

CONTRACTOR:

O'Leary Construction
Print or Type Company Name

3262 E. 44th Street Tucson, AZ 85713
Address

By:  7-20-07
Signature Date

PAUL A. MCGILL VICE PRESIDENT
Print or Type Name and Title of Signee

TOWN OF SAHUARITA:

 7/23/07
Town Engineer Date

07-111 FB

Work performed under this permit shall comply with the Town of Sahuarita Standard Regulations, and Requirements.

Contractor: O'Leary Construction Telephone: (520) 798-3220

Address: 3262 E 44th Street Tucson, AZ 85713

State License: # 088917 A Expires: 1/08

Applicant: O'Leary Construction

By: (signed) *Paul O'Leary* Telephone: (520) 798-3220

Approved: *[Signature]* Town Engineer Date: 7/23/07

Mandatory Check List

In addition to below, I the applicant assume all responsibility in conforming to the following agencies laws and regulations.

[Handwritten initials]

- Environmental Protection Agency (N.P.D.E.S. for example but not limited to)
- Pima County Department of Environmental Quality (Dust control, for example but not limited to)
- Army Corp of Engineers (Waters of the U.S. for example but not limited to)
- Arizona Game & Fish (endangered species for example but not limited to)

Environmental Protection Agency (415) 947-8000 U.S. EPA Region 9 75 Hawthorne St. San Francisco, CA 94105	U.S. Army Corp. of Engineers (213) 452-3908 P.O. Box 532711 Los Angeles, California 90053
Arizona Game & Fish (520) 628-5376 555 N. Greasewood Tucson, AZ 85745	Pima County Department of Environmental Quality (520) 740-3340 130 W. Congress Tucson, Arizona 85701

Preconstruction Meeting Sign Off

This permit is not valid until Preconstruction Meeting has been held with the Town of Sahuarita.
The Preconstruction meeting constitutes a notice to proceed.

Town of Sahuarita, Field Inspector _____

Town of Sahuarita, Civil Engineering Aide _____

Developers Engineer of Record _____

Developers Contractor _____

Comments: _____

O'Leary Construction Inc.

3262 E. 44th Street

Tucson, AZ 85713-5243

(20) 798-3220 Fax (520) 798-0740

INVOICE #: 262275

INVOICE DATE: 08/02/07

PERIOD TO: 07/31/07

APPLICATION #: 6

CONTRACT DATE: 10/05/06

DUE DATE: 08/20/07

BILL TO: ROBR

Robson Ranch Az Const. Co.
904 N. Quail View Loop
Green Valley, AZ 85614

JOB: 1614

Campbell Avenue - Phase I
(Earthwork)
Green Valley, AZ 85614

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
20	EARTHWORK	360,823.42	354,237.15	6,586.27		360,823.42	100.0		36,082.35
	TOTALS:	360,823.42	354,237.15	6,586.27	0.00	360,823.42	100.0	0.00	36,082.35
001	Rip Rap on Levees	159,731.25	159,731.25			159,731.25	100.0		15,973.13
002	Bridge Ex Add'l Cut	40,999.30	40,999.30			40,999.30	100.0		4,099.93
	TOTALS:	561,553.97	554,967.70	6,586.27	0.00	561,553.97	100.0	0.00	56,155.41

PREVIOUS RETAINAGE.....\$ 55,496.78
CURRENT BILLING.....\$ 6,586.27
NEW RETAINAGE.....\$ 658.63

ORIGINAL CONTRACT SUM.....\$ 360,823.42
CHANGE BY CHANGE ORDER.....\$ 200,730.55
CONTRACT SUM TO DATE.....\$ 561,553.97
TOTAL COMPLETED & STORED TO DATE.....\$ 561,553.97
TOTAL RETAINAGE.....\$ 56,155.41
TOTAL EARNED LESS RETAINAGE.....\$ 505,398.56
LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 499,470.92
SALES TAX.....\$
CURRENT PAYMENT DUE.....\$ 5,927.64

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

* SPLIT
348017 - 4070⁰⁰



RECEIVED AUG 03 2007

**** CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT ****

PROJECT: Campbell Avenue - Phase I #1614

On receipt by the undersigned of a check

From: Robson Ranch AZ Const. Co.
In the sum of: \$5,927.64
Payable to: O'Leary Construction Inc.

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has

On the job of: Robson Ranch AZ Const. Co
Located at: (Earthwork)
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch AZ Const. Co. through 07/31/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 8-2-07

O'Leary Construction Inc.
Cindy Sanders
(signature)
Office manager
(title)

CONTRACTOR: O'Leary Const
 3262 E. 44th Street
 Tucson, AZ 85713-5243
 (520) 798-3220

Robson Ranch Arizona
 Campbell Ave Phase 1
 Leary Job #1814

PROJECT: Campbell Ave Phase 1
 INVOICE # 262275
 INV DATE: 8/2/07
 INV THRU: 7/31/07

Job #	Cost Type	Cost Code	JDE Line #	Total Per Cost Code This Invoice	Description	Total Contract Units	Unit Measure	Contract Unit Price	Total Contract Amount	# Units Billed To Date	Total \$ Billed To Date	# Units Billed	Total \$ Prev. Billed	# Units This Invoice	Total \$ This Invoice
348017	Ret	1205	1	2,750.00	CFD Campbell Ave. Mobilization	1	Ls	3,000.00	\$ 3,000.00	1	\$ 3,000.00	1	\$ 3,000.00		\$ -
	Ret			(275.00)	Grading Retention Held	10	Acre	925.00	\$ 9,250.00	10	\$ 9,250.00	10	\$ 9,250.00		\$ -
	Ret				Grading Retention Paid	31265	S Yd	0.40	\$ 12,506.00	31265	\$ 12,506.00	31265	\$ 12,506.00		\$ -
	Ret				Precompact Fill Averts	28463	C Yd	3.05	\$ 86,812.15	28463	\$ 86,812.15	28463	\$ 86,812.15		\$ -
	Ret				On Site Excavation & Cut	5312	C Yd	3.05	\$ 16,201.60	5312	\$ 16,201.60	5312	\$ 16,201.60		\$ -
	Ret				Overex Estimate	1	Ea	1,250.00	\$ 1,250.00	0	\$ -	0	\$ -	1	\$ 1,250.00
	Ret				Gravel SWPPP Entrance	1	Ls	1,500.00	\$ 1,500.00	1	\$ 1,500.00	0	\$ -	1	\$ 1,500.00
	Ret				Barricades	1	Ls	130,519.75	\$ 130,519.75	1	\$ 130,519.75	0	\$ -	1	\$ 130,519.75
	Ret				Grading Retention Held	180	LF	66.19	\$ 11,914.20	180	\$ 11,914.20	180	\$ 11,914.20		\$ -
	Ret				Grading Retention Paid	2	Ea	9,395.00	\$ 18,790.00	2	\$ 18,790.00	2	\$ 18,790.00		\$ -
	Ret				36" CIV RCP Pipe Labor	44	LF	30.00	\$ 1,320.00	44	\$ 1,320.00	44	\$ 1,320.00		\$ -
	Ret				Drainage Item #1 Headwalls	32,024.20			\$ (3,202.42)	30,704.20	\$ (3,070.42)	44	\$ 1,320.00	44	\$ 1,320.00
	Ret				Drainage Item #1 Handrail	180	LF	44.81	\$ 8,065.80	180	\$ 8,065.80	180	\$ 8,065.80		\$ -
	Ret				Drainage Item #5	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				36" Class 4 RCP Pipe Material	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				CFD Campbell Ave Tax Exempt Item #1	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Retention Held	1	LS	7,500.00	\$ 7,500.00	1	\$ 7,500.00	1	\$ 7,500.00		\$ -
	Ret				Retention Paid	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Grade Levees	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				CFD Drainage Improvements	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Grading Item #5	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Retention Held	1	LS	7,500.00	\$ 7,500.00	1	\$ 7,500.00	1	\$ 7,500.00		\$ -
	Ret				Retention Paid	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Grade Levees	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				CFD Drainage Improvements	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Grading Item #5	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Retention Held	2251	LF	81.17	\$ 182,713.67	2251	\$ 182,713.67	2251	\$ 182,713.67		\$ -
	Ret				Retention Paid	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				8 x 1 Cutoff Walls	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Scour Protection Item #5	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Retention Held	182,713.67			\$ (18,271.37)	180,197.40	\$ (18,019.74)	2251	\$ 182,713.67	2251	\$ 182,713.67
	Ret				Retention Paid	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Change Order #1	2625	Sq Yd	60.85	\$ 159,731.25	2625	\$ 159,731.25	2625	\$ 159,731.25		\$ -
	Ret				Add 2/1 Grouted Rip Levees	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Retention Held	1	T & M	3,252.50	\$ 3,252.50	1	\$ 3,252.50	1	\$ 3,252.50		\$ -
	Ret				Retention Paid	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Bridge Ex & Fill Abutments	5694	C Yd	3.05	\$ 17,366.70	5694	\$ 17,366.70	5694	\$ 17,366.70		\$ -
	Ret				#2A Additional Cut for Fill to Campbell	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Retention Held	20,619.20			\$ (2,061.92)	20,619.20	\$ (2,061.92)	20,619.20	\$ (2,061.92)		\$ -
	Ret				Retention Paid	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				#2B Additional Cut for Fill to Levees	6682	C Yd	3.05	\$ 20,380.10	6682	\$ 20,380.10	6682	\$ 20,380.10		\$ -
	Ret				Retention Held	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Retention Paid	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Change Order #2	20,380.10			\$ (2,038.01)	20,380.10	\$ (2,038.01)	20,380.10	\$ (2,038.01)		\$ -
	Ret				Retention Held	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Retention Paid	0			\$ -	0	\$ -	0	\$ -		\$ -
	Ret				Original Contract	360,823.42			\$ 360,823.42		\$ -		\$ -		\$ -
	Ret				Change Orders	200,730.55			\$ 200,730.55		\$ -		\$ -		\$ -
	Ret				Revised Contract	561,553.97			\$ 561,553.97		\$ -		\$ -		\$ -

Total Billed: \$ 561,553.97
 Retention: \$ (56,155.41)
 Total Invoice: \$ 505,398.56
 Prev. Billed: \$ 554,967.70
 Retention: \$ (55,496.76)
 Total Prev: \$ 499,470.94
 Total This Bill: \$ 6,586.27
 Retention: \$ (658.63)
 Total This Inv: \$ 5,927.64

RECEIVED AUG 03 2007

O'Leary Construction Inc.

3262 E. 44th Street

Tucson, AZ 85713-5243

70) 798-3220 Fax (520) 798-0740

INVOICE #: 262274

INVOICE DATE: 08/02/07

PERIOD TO: 07/31/07

APPLICATION #: 7

CONTRACT DATE: 02/02/07

DUE DATE: 08/20/07

BILL TO: ROBR

Robson Ranch Az Const. Co.
904 N. Quail View Loop
Green Valley, AZ 85614

JOB: 1702

Campbell Avenue - Phase II
(Sewer & Drain Pipe)
Green Valley, AZ 85614

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
0	CONCRETE/DRAINAGE	254,680.00	238,550.00	7,700.00		246,250.00	96.7	8,430.00	24,625.00
3	SEWER WORK	274,260.35	274,260.35			274,260.35	100.0		27,426.04
	TOTALS:	528,940.35	512,810.35	7,700.00	0.00	520,510.35	98.4	8,430.00	52,051.04
001	Channel RR from BoxC	75,229.25	75,229.25			75,229.25	100.0		7,522.92
	TOTALS:	604,169.60	588,039.60	7,700.00	0.00	595,739.60	98.4	8,430.00	59,573.96

PREVIOUS RETAINAGE.....\$ 58,803.96
 CURRENT BILLING.....\$ 7,700.00
 NEW RETAINAGE.....\$ 770.00

ORIGINAL CONTRACT SUM.....\$ 528,940.35
 CHANGE BY CHANGE ORDER.....\$ 75,229.25
 CONTRACT SUM TO DATE.....\$ 604,169.60
 TOTAL COMPLETED & STORED TO DATE.....\$ 595,739.60
 TOTAL RETAINAGE.....\$ 59,573.96
 TOTAL EARNED LESS RETAINAGE.....\$ 536,165.64
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 529,235.64
 SALES TAX.....\$
 CURRENT PAYMENT DUE.....\$ 6,930.00

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED AUG 03 2007

**** CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT ****

PROJECT: Campbell Avenue - Phase II #1702

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.
In the sum of: \$6,930.00
Payable to: O'Leary Construction Inc.

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has

On the job of: Robson Ranch AZ Construction
Located at: (Sewer & Drain Pipe)
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch Az Const. Co. through 07/31/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 8-2-07

O'Leary Construction Inc.

Cindy Sanders
(signature)

Office Manager
(title)

O'Leary Construction Inc.
3262 E. 44th Street
Tucson, AZ 85713-5243
(20) 798-3220 Fax (520) 798-0740

INVOICE #: 262273
INVOICE DATE: 08/02/07
PERIOD TO: 07/31/07
APPLICATION #: 4
CONTRACT DATE: 04/05/07
DUE DATE: 08/20/07

BILL TO: ROBR
 Robson Ranch Az Const. Co.
 904 N. Quail View Loop
 Green Valley, AZ 85614

JOB: 1706
 Campbell Avenue Phase III
 Green Valley, AZ 85614

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
.2	GENERAL CONDITIONS	2,000.00	1,000.00	1,000.00		2,000.00	100.0		200.00
.10	EARTHWORK	13,080.00	8,280.00	4,800.00		13,080.00	100.0		1,308.00
.10	CONCRETE/DRAINAGE	310,015.00	157,108.20	40,173.00		197,281.20	63.6	112,733.80	19,728.12
	TOTALS:	325,095.00	166,388.20	45,973.00	0.00	212,361.20	65.3	112,733.80	21,236.12
.001	Install 6" Sleeves	3,444.00	3,444.00			3,444.00	100.0		344.40
.002	Add Scupper	4,859.00					0.0	4,859.00	
	TOTALS:	333,398.00	169,832.20	45,973.00	0.00	215,805.20	65.3	117,592.80	21,580.52

PREVIOUS RETAINAGE.....\$ 16,983.22
 CURRENT BILLING.....\$ 45,973.00
 NEW RETAINAGE.....\$ 4,597.30

ORIGINAL CONTRACT SUM.....\$ 325,095.00
 CHANGE BY CHANGE ORDER.....\$ 8,303.00
 CONTRACT SUM TO DATE.....\$ 333,398.00
 TOTAL COMPLETED & STORED TO DATE.....\$ 215,805.20
 TOTAL RETAINAGE.....\$ 21,580.52
 TOTAL EARNED LESS RETAINAGE.....\$ 194,224.68
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 152,848.98
 SALES TAX.....\$
 CURRENT PAYMENT DUE.....\$ 41,375.70

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!



RECEIVED AUG 03 2007

**** CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT ****

PROJECT: Campbell Avenue Phase III #1706

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.
In the sum of: \$41,375.70
Payable to: O'Leary Construction Inc.

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has

On the job of: Robson Ranch AZ Construction
Located at:
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch Az Const. Co. through 07/31/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 8-2-07

O'Leary Construction Inc.

Cindy Sanderon
(signature)

Office Manager
(title)

CONTRACT # 1730
 Job # 1730
 Cost Type Ret
 Cost Code 3305
 JDE Line # 1
 Total Per Cost Code This Invoice
 \$ 45,973.00
 \$ (4,597.30)
 Total Paid \$ 41,375.70

PROJECT: Campbell Ave CFD Phase 2
 INVOICE # 262273 O'Leary Job #
 INV DATE: 8/2/07 Application #4
 INV THRU: 7/31/07

LICENSE # 086917-A
 EMP I.D. #
 BUSINESS TYPE: Corporation
 CFD

Job #	Cost Type	Cost Code	JDE Line #	Total Per Cost Code This Invoice	Description	Total # Contract Units	Unit Measure	Contract Unit Price	Total Contract Amount	# Units Billed To Date	Total \$ Billed To Date	# Units Prev. Billed	Total \$ Prev. Billed	# Units This Invoice	Total \$ This Invoice
348017	Ret	3305	1	\$ 45,973.00	Mobilization	1	LS	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00
	Ret			\$ (4,597.30)	Demo curb	990	LF	\$ 7.00	\$ 6,930.00	990	\$ 6,930.00	990	\$ 6,930.00	990	\$ 6,930.00
	Ret			\$ -	Scuppers	13	Ea	\$ 4,120.00	\$ 53,560.00	11	\$ 45,320.00	8	\$ 32,960.00	3	\$ 12,360.00
	Ret			\$ -	Vertical Curb	9390	LF	\$ 12.70	\$ 119,253.00	8914	\$ 113,207.80	6724	\$ 85,394.80	2190	\$ 27,813.00
	Ret			\$ -	Driveaway Apron	2	Ea	\$ 1,875.00	\$ 3,750.00	1	\$ 1,875.00	0	\$ -	1	\$ 1,875.00
	Ret			\$ -	Handicap ramps	8	Ea	\$ 1,350.00	\$ 10,800.00	0	\$ -	0	\$ -	8	\$ 10,800.00
	Ret			\$ -	Common Area Sidewalk	34070	SqFt	\$ 3.60	\$ 122,652.00	10244	\$ 36,878.40	10244	\$ 36,878.40	1000	\$ 3,600.00
	Ret			\$ -	Sawcut Asphalt	1000	LF	\$ 2.00	\$ 2,000.00	1000	\$ 2,000.00	0	\$ -	1	\$ 2,000.00
	Ret			\$ -	Rough Grade Median	1	LS	\$ 2,800.00	\$ 2,800.00	1	\$ 2,800.00	0	\$ -	1	\$ 2,800.00
	Ret			\$ -	Barricades	1	LS	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	0	\$ -	1	\$ 1,000.00
	Ret			\$ -	Retention Held	-10%		\$ 325,095.00	\$ 1,000.00	\$ 212,361.20	\$ (21,236.12)	\$ 166,388.20	\$ (16,638.82)	\$ 45,973.00	\$ (4,597.30)
	Ret			\$ -	Retention Paid										
	Ret			\$ -	Install 6" Sleeves Every 500'	560	LF	\$ 6.15	\$ 3,444.00	560	\$ 3,444.00	560	\$ 3,444.00	560	\$ 3,444.00
	Ret			\$ -	Retention Held	-10%		\$ 3,444.00	\$ -	\$ 3,444.00	\$ (344.40)	\$ -	\$ -	\$ -	\$ -
	Ret			\$ -	Retention Paid										
	Ret			\$ -	Scupper Added from Prelim	1	Ea	\$ 4,120.00	\$ 4,120.00	0	\$ -	0	\$ -	1	\$ 4,120.00
	Ret			\$ -	Handrail	10	LF	\$ 30.00	\$ 300.00	0	\$ -	0	\$ -	10	\$ 300.00
	Ret			\$ -	Rip rap	12	SqYd	\$ 36.55	\$ 438.60	0	\$ -	0	\$ -	12	\$ 438.60
	Ret			\$ -	Retention Held	-10%		\$ 4,858.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ret			\$ -	Retention Paid										
				Billing Total \$											
				Total Retention \$											
				Total Paid \$											
				Original Contract \$				\$ 325,095.00							
				Change Orders \$				\$ 8,302.60							
				Revised Contract \$				\$ 333,397.60							
				Billing Total \$				\$ 215,805.20							
				Retention \$				\$ (21,580.52)							
				Invoice Total \$				\$ 194,224.68							
				Billing Total \$				\$ 169,832.20							
				Retention \$				\$ (16,983.22)							
				Invoice Total \$				\$ 152,848.98							

Total Contract Amount: \$ 325,095.00
 Change Orders: \$ 8,302.60
 Revised Contract: \$ 333,397.60
 Billing Total: \$ 215,805.20
 Retention: \$ (21,580.52)
 Invoice Total: \$ 194,224.68
 Billing Total: \$ 169,832.20
 Retention: \$ (16,983.22)
 Invoice Total: \$ 152,848.98



RECEIVED AUG 03 2007

O'Leary Construction Inc.
3262 E. 44th Street
Tucson, AZ 85713-5243
(20) 798-3220 Fax (520) 798-0740

INVOICE #: 262288
INVOICE DATE: 09/06/07
PERIOD TO: 08/31/07
APPLICATION #: 5
CONTRACT DATE: 04/05/07
DUE DATE: 09/24/07

BILL TO: ROBR
 Robson Ranch Az Const. Co.
 904 N. Quail View Loop
 Green Valley, AZ 85614

JOB: 1706
 Campbell Avenue Phase III
 Green Valley, AZ 85614

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
2	GENERAL CONDITIONS	2,000.00	2,000.00			2,000.00	100.0		200.00
0	EARTHWORK	13,080.00	13,080.00			13,080.00	100.0		1,308.00
0	CONCRETE/DRAINAGE	310,015.00	197,281.20	40,161.60		237,442.80	76.6	72,572.20	23,744.28
TOTALS:		325,095.00	212,361.20	40,161.60	0.00	252,522.80	77.7	72,572.20	25,252.28
001	Install 6" Sleeves	3,444.00	3,444.00			3,444.00	100.0		344.40
002	Add Scupper	4,859.00					0.0	4,859.00	
TOTALS:		333,398.00	215,805.20	40,161.60	0.00	255,966.80	77.7	77,431.20	25,596.68

PREVIOUS RETAINAGE.....\$	21,580.52	ORIGINAL CONTRACT SUM.....\$	325,095.00
CURRENT BILLING.....\$	40,161.60	CHANGE BY CHANGE ORDER.....\$	8,303.00
NEW RETAINAGE.....\$	4,016.16	CONTRACT SUM TO DATE.....\$	333,398.00
		TOTAL COMPLETED & STORED TO DATE.....\$	255,966.80
		TOTAL RETAINAGE.....\$	25,596.68
		TOTAL EARNED LESS RETAINAGE.....\$	230,370.12
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	194,224.68
		SALES TAX.....\$	
		CURRENT PAYMENT DUE.....\$	36,145.44

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!



RECEIVED SEP 06 2007

**** CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT ****

PROJECT: Campbell Avenue Phase III #1706

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.
In the sum of: \$36,145.44
Payable to: O'Leary Construction Inc.

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has

On the job of: Robson Ranch AZ Construction
Located at:
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch Az Const. Co. through 08/31/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 9/6/07

O'Leary Construction Inc.

Cindy Sanders
(signature)

Office manager
(title)

RECEIVED SEP 06 2007

O'Leary Construction Inc.

3262 E. 44th Street

Tucson, AZ 85713-5243

(520) 798-3220 Fax (520) 798-0740

INVOICE #: 262309

INVOICE DATE: 10/03/07

PERIOD TO: 09/30/07

APPLICATION #: 6

CONTRACT DATE: 04/05/07

DUE DATE: 10/22/07

BILL TO: ROBR

Robson Ranch Az Const. Co.

904 N. Quail View Loop

Green Valley, AZ 85614

JOB: 1706

Campbell Avenue Phase III

CFD

Green Valley, AZ 85614

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
2	GENERAL CONDITIONS	2,000.00	2,000.00			2,000.00	100.0		200.00
0	EARTHWORK	13,080.00	13,080.00			13,080.00	100.0		1,308.00
0	CONCRETE/DRAINAGE	310,015.00	237,442.80	35,284.40		272,727.20	88.0	37,287.80	27,272.72
	TOTALS:	325,095.00	252,522.80	35,284.40	0.00	287,807.20	88.5	37,287.80	28,780.72
001	Install 6" Sleeves	3,444.00	3,444.00			3,444.00	100.0		344.40
002	Add Scupper	4,859.00					0.0	4,859.00	
	TOTALS:	333,398.00	255,966.80	35,284.40	0.00	291,251.20	88.5	42,146.80	29,125.12

PREVIOUS RETAINAGE.....\$ 25,596.68
 CURRENT BILLING.....\$ 35,284.40
 NEW RETAINAGE.....\$ 3,528.44

ORIGINAL CONTRACT SUM.....\$ 325,095.00
 CHANGE BY CHANGE ORDER.....\$ 8,303.00
 CONTRACT SUM TO DATE.....\$ 333,398.00
 TOTAL COMPLETED & STORED TO DATE.....\$ 291,251.20
 TOTAL RETAINAGE.....\$ 29,125.12
 TOTAL EARNED LESS RETAINAGE.....\$ 262,126.08
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 230,370.12
 SALES TAX.....\$
 CURRENT PAYMENT DUE.....\$ 31,755.96

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED OCT 04 2007 *[Signature]*

**** CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT ****

PROJECT: Campbell Avenue Phase III #1706

On receipt by the undersigned of a check

From: Robson Ranch AZ Const. Co.
In the sum of: \$31,755.96
Payable to: O'Leary Construction Inc.

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has

On the job of: Robson Ranch AZ Construction
Located at:
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch AZ Const. Co. through 09/30/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 10/4/07

O'Leary Construction Inc.

Cindy Sanders
(signature)

Office Manager
(title)

Job #	Cost Type	Cost Code	JDE Line #	Total Per Cost Code This Invoice	Description	Total # Contract Units	Unit Measure	Contract Unit Price	Total Contract Amount	# Units Billed To Date	Total \$ Billed To Date	# Units Prev. Billed	Total \$ Prev. Billed	# Units This Invoice	Total \$ This Invoice
348017	Ret	3305	1	35,284.40	Concrete & Curb	1	LS	1,000.00	1,000.00	1	1,000.00	1	1,000.00		
	Ret			(3,528.44)	Mobilization	990	LF	7.00	6,930.00	990	6,930.00	990	6,930.00		
	Ret				Demo curbs	1	Ea	1,350.00	1,350.00	1	1,350.00	1	1,350.00		
	Ret				Scuppers	13	Ea	4,120.00	53,560.00	11	45,320.00	11	45,320.00		
	Ret				Vertical curb	9395	LF	12.70	119,253.00	8914	113,207.80	8914	113,207.80		6,045.20
	Ret				Handicap ramps	2	Ea	1,875.00	3,750.00	1	1,875.00	1	1,875.00		
	Ret				Common Area Sidewalk	8	Ea	1,350.00	10,800.00	0		0			
	Ret				Common Area Sidewalk	34070	SqFt	3.60	122,652.00	29522	106,279.20	21400	77,040.00	8122	29,239.20
	Ret				Sawcut Asphalt	1000	LF	2.00	2,000.00	1000	2,000.00	1000	2,000.00		
	Ret				Rough Grade Median	1	LS	2,800.00	2,800.00	1	2,800.00	1	2,800.00		
	Ret				Barricades	1	LS	1,000.00	1,000.00	1	1,000.00	1	1,000.00		
	Ret				Retention Held	-10%		325,095.00	1,000.00	287,807.20	(28,780.72)	252,522.80	(25,252.28)	35,284.40	(3,528.44)
	Ret				Retention Paid					560	3,444.00			560	3,444.00
	Ret				Install 6" Sleeves Every 500'	560	LF	6.15	3,444.00	0		0		560	3,444.00
	Ret				Retention Held					0		0		0	
	Ret				Retention Paid					3,444.00	(344.40)	3,444.00	(344.40)		
	Ret				Scupper Added from Prelim	1	Ea	4,120.00	4,120.00	0		0		0	
	Ret				Handrail	10	LF	300.00	3,000.00	0		0		0	
	Ret				Rip rap	12	SqYd	36.55	438.60	0		0		0	
	Ret				Retention Held	-10%		4,858.60							
	Ret				Retention Paid										
Billing Total										\$ 325,095.00	\$ 291,251.20	\$ 255,966.80	\$ 35,284.40		
Change Orders										\$ 8,302.60	\$ (29,125.12)	\$ (25,596.68)	\$ (3,528.44)		
Revised Contract										\$ 333,397.60	\$ 262,126.08	\$ 230,370.12	\$ 31,755.96		

ADD 125' for Class 10E TRAFFIC LOS SIGNES

Change Order #1

Change Order #2

RECEIVED OCT 04 2007

1706 Campbell Ph. 3.xls.CFD Campbell Ph2 1/1

O'Leary Construction Inc.

3262 E. 44th Street

Tucson, AZ 85713-5243

(520) 798-3220 Fax (520) 798-0740

INVOICE #: 262272

INVOICE DATE: 08/02/07

PERIOD TO: 07/31/07

APPLICATION #: 2

CONTRACT DATE: 05/15/07

DUE DATE: 08/20/07

BILL TO: ROBR

Robson Ranch Az Const. Co.
904 N. Quail View Loop
Green Valley, AZ 85614

JOB: 1711

Campbell Ave Phase IV (Paving)

Green Valley, AZ 85614

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
J	PAVING	451,771.00	37,617.10	71,657.30		109,274.40	24.2	342,496.60	10,927.44
J	CONCRETE/DRAINAGE	64,566.75	1,923.18	20,916.51		22,839.69	35.4	41,727.06	2,283.97
TOTALS:		516,337.75	39,540.28	92,573.81	0.00	132,114.09	25.6	384,223.66	13,211.41

PREVIOUS RETAINAGE.....\$ 3,954.03
 CURRENT BILLING.....\$ 92,573.81
 NEW RETAINAGE.....\$ 9,257.38

ORIGINAL CONTRACT SUM.....\$ 516,337.75
 CHANGE BY CHANGE ORDER.....\$ 0.00
 CONTRACT SUM TO DATE.....\$ 516,337.75
 TOTAL COMPLETED & STORED TO DATE.....\$ 132,114.09
 TOTAL RETAINAGE.....\$ 13,211.41
 TOTAL EARNED LESS RETAINAGE.....\$ 118,902.68
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 35,586.25
 SALES TAX.....\$
 CURRENT PAYMENT DUE.....\$ 83,316.43

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED AUG 03 2007

**** CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT ****

PROJECT: Campbell Ave Phase IV (Paving) #1711

On receipt by the undersigned of a check

From: Robson Ranch AZ Const. Co.
In the sum of: \$83,316.43
Payable to: O'Leary Construction Inc.

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has

On the job of: Robson Ranch AZ Construction
Located at:
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch AZ Const. Co. through 07/31/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 8-2-07

O'Leary Construction Inc.

Cindy Sanders
(signature)

Office Manager
(title)

early Const
 2 E. 44th Street
 Tucson, AZ 85713-5243
 (520) 798-3220
 PROJECT: Campbell Ave Phase 4 Pav Drainage
 INVOICE # 262272
 INV DATE: 8/2/07
 INV THRU: 7/31/07
 O'Leary, Job #1
 Application #2
 LICENSE # 088917-A
 EMP I.D. #
 BUSINESS TYPE: Corporation

Job #	Cost Type	Cost Code	JDE Line #	Total Per Cost Code This Invoice	Description	Total # Units	Contract Unit Price	Contract Amount	Total Contract Amount	# Units Billed To Date	Total \$ Billed To Date	# Units Prev. Billed	Total \$ Prev. Billed	# Units This Invoice	Total \$ This Invoice
348017	Ret	4105	1	\$ 71,657.30	Mobilization	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00	0	\$ -
	Ret			\$ (7,165.73)	Paving Retention Held	-10%	\$ 451,771.00	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Paving Retention Paid		\$ -	\$ 2,000.00	\$ 2,000.00	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Mobilization	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Drainage Item #1	693	\$ 36.55	\$ 25,329.15	\$ 25,329.15	185	\$ 6,761.75	185	\$ 6,761.75	0	\$ -
	Ret			\$ (7,165.73)	16" & 18" Dumped Rip Rap	85	\$ 57.70	\$ 4,904.50	\$ 4,904.50	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	24" Thick Dumped Rip Rap	312	\$ 60.85	\$ 18,985.20	\$ 18,985.20	150	\$ 9,127.50	150	\$ 9,127.50	0	\$ -
	Ret			\$ (7,165.73)	Grouted Rip Rap	28	\$ 9.18	\$ 257.04	\$ 257.04	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	12" Thick Concrete Edge	206	\$ 33.74	\$ 6,950.44	\$ 6,950.44	206	\$ 6,950.44	57	\$ 1,923.18	149	\$ 5,027.26
	Ret			\$ (7,165.73)	3' x 1' Concrete Cutoff Wall	226	\$ 27.17	\$ 6,140.42	\$ 6,140.42	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Drain Retention Held	-10%	\$ 64,566.75	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Drain Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Paid		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ (7,165.73)	Retention Held		\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret														

O'Leary Construction Inc.
3262 E. 44th Street
Tucson, AZ 85713-5243
0) 798-3220 Fax (520) 798-0740

INVOICE #: 262287
INVOICE DATE: 09/06/07
PERIOD TO: 08/31/07
APPLICATION #: 3
CONTRACT DATE: 05/15/07
DUE DATE: 09/24/07

BILL TO: ROBR

Robson Ranch Az Const. Co.
 904 N. Quail View Loop
 Green Valley, AZ 85614

JOB: 1711

Campbell Ave Phase IV (Paving)

Green Valley, AZ 85614

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
J	PAVING	451,771.00	109,274.40	278,656.60		387,931.00	85.9	63,840.00	38,793.10
J	CONCRETE/DRAINAGE	64,566.75	22,839.69	28,903.16		51,742.85	80.1	12,823.90	5,174.29
	TOTALS:	516,337.75	132,114.09	307,559.76	0.00	439,673.85	85.2	76,663.90	43,967.39
001	Increase PavingThick	39,858.00		35,873.10		35,873.10	90.0	3,984.90	3,587.31
002	Revised Striping	5,092.00					0.0	5,092.00	
	TOTALS:	561,287.75	132,114.09	343,432.86	0.00	475,546.95	85.2	85,740.80	47,554.70

PREVIOUS RETAINAGE.....\$ 13,211.41
 CURRENT BILLING.....\$ 343,432.86
 NEW RETAINAGE.....\$ 34,343.29

ORIGINAL CONTRACT SUM.....\$ 516,337.75
 CHANGE BY CHANGE ORDER.....\$ 44,950.00
 CONTRACT SUM TO DATE.....\$ 561,287.75
 TOTAL COMPLETED & STORED TO DATE.....\$ **473,623.77**
 TOTAL RETAINAGE.....\$ **47,362.38**
 TOTAL EARNED LESS RETAINAGE.....\$ **426,261.39**
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 118,902.68
 SALES TAX.....\$

CURRENT PAYMENT DUE.....\$ **307,358.71**

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

Adjusted 9/6/07 JCF



RECEIVED SEP 06 2007

**** CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT ****

PROJECT: Campbell Ave Phase IV (Paving) #1711

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.
In the sum of: ~~\$309,089.57~~ 307,358.71
Payable to: O'Leary Construction Inc.



and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has

On the job of: Robson Ranch AZ Construction
Located at:
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch Az Const. Co. through 08/31/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 9/6/07

O'Leary Construction Inc.

Cindy Sanders.
(signature)

Office Manager
(title)

RECEIVED SEP 06 2007

PROJECT: Campbell Ave Phase 4 1
INVOICE # 262287
INV DATE: 9/6/07
INV THRU: 8/31/07

Job #	Cost Type	Cost Code	JDE Line #	Total Per Cost Code This Invoice	CFD Campbell Ave	Description	Total Contract Unit Measure	Contract Unit Price	Total Contract Amount	# Units Billed To Date	Total \$ Billed To Date	# Units Prev. Billed	Total \$ Prev. Billed	# Units This Invoice	Total \$ This Invoice
348017	Ret	4105	1	\$ 278,656.60		Mobilization	1 LS	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00
	Ret			\$ (27,865.66)		Paving Retention Held	1 LS	\$ 451,771.00	\$ 451,771.00	1	\$ 451,771.00	1	\$ 451,771.00	1	\$ 451,771.00
	Ret			\$ (27,865.66)		Paving Retention Paid	1 LS	\$ 451,771.00	\$ 451,771.00	1	\$ 451,771.00	1	\$ 451,771.00	1	\$ 451,771.00
				\$ 250,790.94			1 LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	1	\$ 2,000.00	1	\$ 2,000.00
				\$ 250,790.94			693 Sq Yds	\$ 36.55	\$ 25,329.15	395	\$ 14,437.25	185	\$ 6,761.75	210	\$ 7,675.50
				\$ 250,790.94			85 Sq Yds	\$ 57.70	\$ 4,904.50	33	\$ 1,904.10	150	\$ 8,655.00	33	\$ 1,904.10
				\$ 250,790.94			312 Sq Yds	\$ 60.85	\$ 18,985.20	312	\$ 18,985.20	150	\$ 9,127.50	162	\$ 9,857.70
				\$ 250,790.94			28 LF	\$ 9.18	\$ 257.04	0	\$ -	206	\$ 6,950.44	204	\$ 5,542.68
				\$ 250,790.94			206 LF	\$ 33.74	\$ 6,950.44	206	\$ 6,950.44	206	\$ 6,950.44	204	\$ 5,542.68
				\$ 250,790.94			226 LF	\$ 27.17	\$ 6,140.42	204	\$ 5,542.68	22,839.69	\$ (2,263.97)	26,979.98	\$ (2,698.00)
				\$ 250,790.94			17794 Sq Yds	\$ 2,239,968.80	\$ 39,858.00	16015	\$ 35,873.10	16015	\$ 35,873.10	16015	\$ 35,873.10
				\$ 250,790.94			17794 Sq Yds	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Additional 1/2" Asphalt	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Additional 1/2" AB No Chg	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Paving to 4" on 6 1/2"	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ 39,858.00	\$ 39,858.00	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Add Centerline Strip	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Held	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
				\$ 250,790.94			Retention Paid	\$ -	\$ -	0	\$ -	0	\$ -		

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue (Public Arterial)

CFD ID # 1

Vendor	Invoice #	Date	Amount
Reproductions Inc.	711559	08/03/07 \$	34.92

Reproductions Inc. Total		\$	34.92
---------------------------------	--	-----------	--------------

Campbell Avenue (Public Arterial)



MAIN STORE / OFFICES
 234 E. 6th Street, Tucson, Arizona 85705
 Tel. 520.622.7747 - Fax 520.884.5059

700 W. Prince Road - 888.8020
 4514 E. Broadway - 886.5227
 18 E. Pennington - 628.8202

Reproductions, Inc.

P.O. Box 731 - Tucson, AZ 85702

INVOICE

BILL TO:
 QUAIL CREEK CONSTRUCTION
 2175 E QUAIL CROSSING BLV
 GREEN VALLEY AZ 85614

SHIP TO:
 QUAIL CREEK LAND DEVEL
 904 S QUAIL VIEW LOOP
 TUCSON AZ

648-0332

Job name: CAMPBELL

FENCE

CFD

INVOICE NO.	CUST. NO.	INVOICE DATE	SLP	OPENED BY	ORDER NO.	CASHIER	SHIP VIA	LOC.	PURCHASE ORDER NO.	
711559	07044	08/03/07	50	29	964891	ASHLEY	OUR TRUCK	01	NONE	
ITEM NUMBER	DESCRIPTION		#ORD'D	#SHP'D	#B/ORD	UNIT	PRICE	Q/D	TOTAL-EA	EXT-TOTAL

248-4	DIGITAL PRINTS - HARDCOPY		216	216		SQ. FT.			0.130	28.00
	6 originals, 6 sets(24x36)		216			SQ FT				
249-2	DIGITAL BINDING UP TO 50		6	6		SET			0.55	3.30

328017.1725.1105
FENCE PLANS BID

RECEIVED AUG 10 2007

THANK YOU FOR YOUR ORDER

ORIGINALS:

PRINTS:

ORDERED BY: TOM

REC'D BY: X

TERMS:

Net 30 days

Sale amount 31.38
 Gas surcharge Pri 1.00
 Tax 2.54

Balance Due 34.92

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue (Public Arterial)

CFD ID # 1

Vendor	Invoice #	Date	Amount
Tucson Electric Power	PCN 2006-2-072	06/20/07	\$ 73,211.95

Tucson Electric Power Total			\$ 73,211.95
------------------------------------	--	--	---------------------

Campbell Avenue (Public Arterial)

Tucson Electric Power Company

Mailing Address: P.O. Box 711, Tucson, AZ 85702
Located at: 4350 E. Irvington Road, Tucson, AZ 85714

Shelley P. Leek
Contract Coordinator

TEL: 520-918-8264
FAX: 520-917-8794

PCN 2006-2-072
Agreement #87586

June 20, 2007

Mr. Tom Fetterley
Robson Ranch AZ. Construction Co.
2175 E. Quail Crossing Blvd.
Green Valley, AZ. 85614

Dear Mr. Fetterley:

SUBJECT: Cash Underground Feeder for QUAIL CREEK FEEDER
QUAIL CREEK, SAHUARITA, AZ.
Work Request 166722

A REVISED Cash Underground Feeder Differential Agreement has been enclosed in the amount of \$73,514.00. This Agreement is for the installation of an underground feeder to serve the subject project.

The agreement we previously mailed for \$77,911.00, was changed by you to the amount of \$73,211.95. Your note on the agreement indicated this new amount was per Ron Grant. Kenneth Marks signed the agreement and a check was received for \$73,211.95. There appears to have been a mis-communication as the amount is actually \$73,514.00 per Ron.

On 6/14/07, I mailed a revised agreement to Mr. Marks for the \$73,211.95 to sign (to formalize the agreement and eliminate the handwritten changes). Ron was on vacation so I was not able to verify the change in the amount and assumed it to be correct.

As the \$73,211.95 is not the correct amount, we are enclosing yet another revised agreement for the amount of \$73,514.00 for signature. The balance due is \$302.00. Please return this agreement with the balance due and we will release the financials.

Tucson Electric Power Company will not begin construction on this project until all Agreements, including easements, have been properly executed and received by the Company. This proposal is valid for six months, until December 20, 2007, after which the electrical design and cost amount will be subject to cost revision.

Please have Mr. Marks. sign this agreement and return it with a check in the amount of \$302.00.

If you have any questions, please contact me at, 520-918-8264.

Jobs
348015

Sincerely,



Shelley P. Leek
Contract Coordinator

spl
Enclosures



Source Energy Company

Account: 2661818783
 Bill Date: 7-20-2007
 Customer Name: ROBSON RANCH AZ CONSTRUCTION CO
 Service Address:

Previous Balance	Payments/Credits	Charges/Debits	Current Balance
73,212.00	73,212.00	73,514.00	302.00

DUE DATE	AMOUNT DUE
7-20-2007	\$302.00

Payment: \$0.05 on 06/21/2007; \$73,211.95 on 06/22/2007 - Thank you!
 This bill contains corrections totaling \$73212.00CR.

Deposit for New Underground Feeder, WR 166722 (Service No. 2661818592)

DEPOSIT FOR FEEDER AGREEMENT FOR QUAIL CREEK
 PAYMENT MADE IN 2 PAYMENTS \$73,212.00 AND \$302.00 RECEIVED
 7/19/07
 Labor and Materials 73,514.00

VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

JPMorgan Chase Bank, N.A.
 201 N Central Ave Dept 383
 Phoenix, AZ 85038 91-2/1221 994194

Robson Communities
 532 E Riggs Rd
 Sun Lakes, AZ 85248-7411

Date	Amount
07/06/07	\$*****302.00

THREE HUNDRED TWO AND 00/100 *****
 Dollars

To The Order Of: TUCSON ELECTRIC POWER CO
 P.O. BOX 711 DS-102
 TUCSON AZ 85702-0711

SIGNATURE AREA CONTAINS A KNIGHT & FINGERPRINT CHECK WORDING

⑈994194⑈ ⑆122100024⑆ 919425⑈

COPIES OF PINK U.S. PATENT NUMBERS UNDER SIGNATURE INDICATES CHECK IS FRAUDULENT. PATENT NUMBERS ARE PRINTED WITH HEAT SENSITIVE INK & WILL DISAPPEAR WHEN BLOWING OR RUBBING

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

Please Return this portion with your payment to ensure proper credit to your account.

Tucson Electric Power Co.
 P.O. Box 711
 Tucson AZ 85702-0711

Please make payable to Tucson Electric Power Company.
 Write your TEP account number on front of check or money order.

Account	DUE DATE	AMOUNT DUE	Amount Paid
2661818783	07-20-2007	\$302.00	

⑈01266181878300000000⑈ ⑆000030200⑆ 3

#BWNDCCF



ROBSON RANCH AZ CONSTRUCTION CO
 ATTN: TOM FETTERLY
 ROBSON RANCH
 2175 E. QUAIL CROSSING BLVD.
 GREEN VALLEY AZ 85614

TUCSON ELECTRIC POWER COMPANY
 P.O. BOX 80077
 PRESCOTT AZ 86304-8077



Jobs
348015

RRACC-LAND DEVELOPMENT

JPMorgan Chase Bank, N.A.

Stub
1 of 1

Check No. 994194
Date 07/06/07

Invoice		Payment Advice	Gross	Discount	Net
Number	Date				
WR166722	062807	Additional QC Feeder 87586	302.00		302.00
			302.00		302.00

Vendor No. 1745645 Name TUCSON ELECTRIC POWER CO Address P O BOX 711 DS-102
TUCSON AZ 85702-0711

994194



APPROVED BY [Signature]

DUE DATE 6/8/2007

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>COST CENTER</u>	<u>Type</u>
WR#166722	\$ 302.00	348015	1730.3205
<i>Ad</i> Quail Creek Feeder			

****Payment Remark- Please put on Check
WR # 166722, Agreement # 87586
Balance Due

TOTAL \$ 302.00



iSource Energy Company

Account: 2661818783
Bill Date: 6-14-2007
Customer Name: ROBSON RANCH AZ CONSTRUCTION CO
Service Address:

Table with 4 columns: Previous Balance, Payments/Credits, +Charges/Debits, =Current Balance. Values: 0.00, 0.00, 73,212.00, 73,212.00

Table with 2 columns: DUE DATE, AMOUNT DUE. Values: 6-14-2007, \$73,212.00

Construction Advances, WR 166722 (Service No: 2661818315)
BILLING QUESTIONS, PLEASE CALL SHELLEY LEEK, 918-8264.
Description: DEPOSIT FOR CASH UNDERGROUND FEEDER
JL CREEK FEEDER AT SAHUARITA, AZ.
and Materials 73,212.00

Check stub area containing: Robson Communities address, Tucson Electric Power Co address, signature, date 06/08/07, amount \$73,211.95, and various security markings.

Job 348015

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

Please Return this portion with your payment to ensure proper credit to your account.

Please make payable to Tucson Electric Power Company. Write your TEP account number on front of check or money order.

Tucson Electric Power Co.
P.O. Box 711
Tucson AZ 85702-0711

Table with 4 columns: Account, DUE DATE, AMOUNT DUE, Amount Paid. Values: 2661818783, 06-14-2007, \$73,212.00, [blank]

N 01 2661818783 000000000 D 007321200 D 4

#BWNDCCF



ROBSON RANCH AZ CONSTRUCTION CO
ATTN: TOM FETTERLY
ROBSON RANCH
2175 E. QUAIL CROSSING BLVD.
GREEN VALLEY AZ 85614

TUCSON ELECTRIC POWER COMPANY
P.O. BOX 80077
PRESCOTT AZ 86304-8077



KRACK-LAND DEVELOPMENT

JPMorgan Chase Bank, N.A.

Stub 1 of 1 Check No. 990787 Date 06/08/07

Invoice		Payment Advice	Gross	Discount	Net
Number	Date				
WR166722	052507	QC Feeder Agreement 87586	73,211.95		73,211.95
			73,211.95		73,211.95

Vendor No. 1745645 Name TUCSON ELECTRIC POWER CO Address P O BOX 711 DS-102 TUCSON AZ 85702-0711



APPROVED BY _____

DUE DATE 6/8/2007

DESCRIPTION	AMOUNT	COST CENTER	Type
WR#166722 Quail Creek Feeder	\$ 73,211.95	348015	1730.3205

*****Payment Remark- Please put on Check
WR # 166722, Agreement # 87586

OK Jim Pollos By PHONE 5/25/07

Mail
Send
Agreement
w/ Check

Copy
of
Contract
Attached

TOTAL \$ 73,211.95

Quail Creek Community Facilities District

Progress Payment Submittal
Campbell Avenue (Public Arterial)
CFD ID # 1

Vendor	Invoice #	Date	Amount
Tucson News Papers	M23457836800101	06/20/07 \$	135.48

Tucson Newspapers Total \$ **135.48**

TUCSON'S NEWSPAPERS

Tucson, Arizona

STATE OF ARIZONA)
COUNTY OF PIMA)

Debbie Capanear, being first duly sworn deposes and says: that she is the Legal Advertising Representative of the **TUCSON'S NEWSPAPERS COMPANY**, a corporation organized and existing under the laws of the State of Arizona, and that the said **TUCSON'S NEWSPAPERS PUBLISHING COMPANY** prints and publishes the Arizona Daily Star and Tucson Citizen, daily newspapers printed and published in the City of Tucson, Pima County, State of Arizona, and having a general circulation in said City, County, State and elsewhere, and that the attached

Legal Notice

was printed and published correctly in the entire issue of the said Arizona Daily Star and Tucson Citizen on each of the following dates, to-wit:

August 15, 17, 20, 22, 2007

Debbie Capanear

Subscribed and sworn to before me this *31st* day of *August, 2007*

Silvia H. Valdez
Notary Public



SILVIA H. VALDEZ
Notary Public - Arizona
Pima County
Expires 12/15/09

My commission expires _____

TNI AD NO. _____

ROBSON RANCH ARIZONA CONSTRUCTION CO.
RRACC, for the Quail Creek Community Facilities District, will receive bids for Landscaping, Hydroseeding, and Fencing for Quail Creek Parkway and Campbell Ave. Materials for the 2.02 mile roadway will be available 8/20 at the Land Development Office, 904 N. Quail View Loop, Green Valley, AZ, 85614. Bids are due at the above location by 11am September 6. Questions will be addressed by Tom Fetterly 520-360-6866. Publish August 15, 17, 20, 22, 2007. The Arizona Daily Star Tucson Citizen

Quail Creek Community Facilities District

Progress Payment Submittal
Campbell Avenue (Public Arterial)
CFD ID # 1

Vendor	Invoice #	Date	Amount
Windswept Organics	12236	08/15/07 \$	2,280.00
Windswept Organics	12508	08/31/07 \$	1,536.00
Windswept Organics Total		\$	3,816.00

Campbell Avenue (Public Arterial)

Windswept Organix - Chandler
850 S Bogle Ave ste #2
Chandler, AZ 85225
www.windsweptorganix.com



Invoice
012236
08/15/2007

Please Pay From this Invoice

Phone: (480) 963-4638
Fax: (480) 940-4261
Email: Accounting@windsweptorganix.com

CFD

Bill To: AZROB02 Robson Ranch AZ Const. Co 904 N Quail View Loop Green Valley, AZ 85614	Work Location: QUA004 Quail Creek Parkway Quail Creek Pkwy & Quail Creek Green Valley, AZ 85614
Work: Fax:	
Terms NET 30	Contract# PO #: Salesperson: TCASTELL

Perimeter Control for Roadway - ordered per Tom Fetterly		Job Number	TUC0000305 - 000001			
Date	Product / Service	Qty	UOM	Price	Tax	Amount
8/14/2007	BMP SOX 8" CENTER 5FT STAKES 2FT WOOD <i>Installed 8" Filtrexx Filtersoxx Perimeter Sediment Control BMP includes staking on 5' 0" centers</i>	800.00	LF	2.85	0.00	2,280.00
8/14/2007	MOBILIZATION-CREW AND EQUIPMENT <i>Mobilization of Crew and Equipment to Jobsite (Green Valley, Arizona) (pricing included with WO #TUC0000301)</i>	1.00	VISIT	0.00	0.00	0.00
					Subtotal	2,280.00
					Tax	0.00
					Total	2,280.00

CAMPBELL
348017.1730. 6175 SWFP

RECEIVED AUG 27 2007

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS

Windswept Organix Corporate Office
850 S. Bogle Avenue, Ste #2 * Chandler, Arizona 85225* Phone 888.710.7300

A service charge of 1 1/2% per month will be added to past due accounts plus any legal fees or collection costs.
Please fax Sales Tax Exemption Certificate to 480.940.4261 to have sales tax excluded from this invoice.

Thank you so much for your business!

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

CUSTOMER: **Robson Ranch AZ Const Co**

JOB: **Quail Creek Parkway**

INVOICE: **012236**

On receipt by the Undersigned a check from **Robson Ranch AZ Const. Co** in the sum of **\$2,280.00** payable to **Windswept Organix - Chandler** and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of **Quail Creek Parkway** located at **Quail Creek Parkway** in **Green Valley, AZ** to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to the jobsite **Quail Creek Parkway** through **08/15/2007** only, and does not cover any retention pending, modifications and changes or items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, material men and suppliers for all work, materials, equipment or services provided for or to the above reference project up to the date of

Dated: 8/15/2007

Company: Windswept Organix - Chandler

By: 

Name: Deborah Burgesser

Title: CONTROLLER

Windswept Organix - Chandler
850 S Bogle Ave ste #2
Chandler, AZ 85225
www.windsweptorganix.com



Invoice
012508
08/31/2007

Please Pay From this Invoice

Phone: (480) 963-4638
Fax: (480) 940-4261
Email: Accounting@windsweptorganix.com

CFD

Bill To: AZROB02 Robson Ranch AZ Const. Co 904 N Quail View Loop Green Valley, AZ 85614	Work Location: CAM001 Campbell Ave Roadway Quail Crossing Blvd & Campbell Green Valley, AZ 85614
Work: Fax:	
Terms NET 30	Contract# PO #: Salesperson: TCASTELL

Perimeter BMP for Roadway - ordered per Tom Fetterly		Job Number	TUC0000301 - 000001			
Date	Product / Service	Qty	UOM	Price	Tax	Amount
8/15/2007	BMP SOX 8" CENTER 5FT STAKES 2FT WOOD <i>Installed 8" Filtrexx Filtersoxx Perimeter Sediment Control BMP includes staking on 5' 0" centers</i>	525.00	LF	2.45	0.00	1,286.25
8/15/2007	MOBILIZATION-CREW AND EQUIPMENT <i>Mobilization of Crew and Equipment to Jobsite (Green Valley, Arizona)</i>	1.00	VISIT	250.00	0.00	250.00
					Subtotal	1,536.25
					Tax	0.00
					Total	1,536.25

*348017, 1730, 0175
SWPP SILT SOCKS*

RECEIVED SEP 07 2007 *[Signature]*

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS

Windswept Organix Corporate Office
850 S. Bogle Avenue, Ste #2 * Chandler, Arizona 85225* Phone 888.710.7300

A service charge of 1 1/2% per month will be added to past due accounts plus any legal fees or collection costs.
Please fax Sales Tax Exemption Certificate to 480.940.4261 to have sales tax excluded from this Invoice.

Thank you so much for your business!

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

CUSTOMER: **Robson Ranch AZ Const Co**

JOB: **Campbell Ave Roadway**

INVOICE: **012508**

On receipt by the Undersigned a check from **Robson Ranch AZ Const. Co** in the sum of **\$1,536.25** payable to **Windswept Organix - Chandler** and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of **Campbell Ave Roadway** located at **Campbell Ave Roadway** in **Green Valley, AZ** to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to the jobsite **Campbell Ave Roadway** through **08/31/2007** only, and does not cover any retention pending, modifications and changes or items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, material men and suppliers for all work, materials, equipment or services provided for or to the above reference project up to the date of this

Dated: 8/31/2007

Company: Windswept Organix - Chandler

By: *Deborah A. Burgesser*

Name: Deborah Burgesser

Title: CONTROLLER

RECEIVED SEP 07 2007

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue (Public Arterial)

CFD ID # 1

Vendor	Invoice #	Date	Amount
Sales Tax	7/1Thru 9/31/07		\$ 18,491.00
Sales Tax Total			\$ 18,491.00

Campbell Avenue (Public Arterial)

Quail Creek Community Facilities District

Progress Payment Submittal
Campbell Avenue (Public Arterial)
CFD ID # 1

Vendor	Invoice #	Date	Amount
Overhead	7/1 Thru 9/31/07		\$ 26,064.00
Overhead Total			\$ 26,064.00

Campbell Avenue (Public Arterial)

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
07/11/07

PRODUCER Dealey, Renton & Associates P. O. Box 12675 Oakland, CA 94604-2675 J10 465-3090	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURERS AFFORDING COVERAGE	
INSURED Geo/Resource Consultants, Inc. 211 - 10th Street, Suite 298 Oakland, CA 94607	INSURER A: Hartford Casualty Insurance Co. INSURER B: St. Paul Fire & Marine Ins. Co. INSURER C: XL Specialty Insurance Co. INSURER D: INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS			
A	GENERAL LIABILITY	57SBAFN0001	08/16/06	08/16/07	EACH OCCURRENCE	\$2,000,000		
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				General Liab	FIRE DAMAGE (Any one fire)	\$300,000	
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				Excludes Claims	MED EXP (Any one person)	\$10,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:				Arising Out Of	PERSONAL & ADV INJURY	\$2,000,000	
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				The Performance	GENERAL AGGREGATE	\$4,000,000	
					Of Professional	PRODUCTS - COMP/OP AGG	\$4,000,000	
					Services			
A	AUTOMOBILE LIABILITY	57SBAFN0001	08/16/06	08/16/07	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000		
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$		
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$		
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$		
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$		
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$		
					AUTO ONLY: AGG	\$		
A	EXCESS LIABILITY	57SBAFN0001	08/16/06	08/16/07	EACH OCCURRENCE	\$1,000,000		
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$1,000,000		
	<input type="checkbox"/> DEDUCTIBLE					\$		
	<input checked="" type="checkbox"/> RETENTION \$10000					\$		
						\$		
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	BW02190823	08/16/06	08/16/07	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER			
					E.L. EACH ACCIDENT	\$1,000,000		
					E.L. DISEASE - EA EMPLOYEE	\$1,000,000		
					E.L. DISEASE - POLICY LIMIT	\$1,000,000		
C	OTHER Professional Liability	DPR9605714	06/08/07	06/08/08	\$1,000,000 per claim \$2,000,000 annl aggr.			

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 Certificate holder is an additional insured with respect to General Liability coverage.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Robson Communities Attn: Kenneth A. Marks 2175 East Quail Crossing Blvd. Green Valley, AZ 85614		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE



August 10, 2007

RE: Fence Proposals for Campbell & Quail Creek Parkway

Dear Bidder,

Please refer to the Campbell Ave and Quail Creek Parkway plans regarding fence location.

All bids must be addressed to Robson Ranch Arizona Construction Company, 904 N. Quail View Loop, Green Valley, AZ., 85614.

We wish to complete the landscape portion including plants and irrigation lines, then complete the fencing along the roadways, and then seed last.

Water will be made available to you from the project.

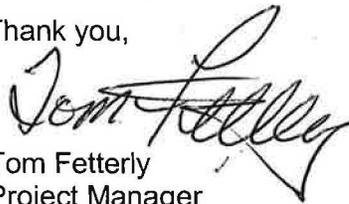
All bids must be by unit price.

Any damage to any existing work (ie: sidewalk & curb) will be repaired at your expense.

Prior to any work starting, we will require a signed contract, all liability, automobile, and workman comp certificates, with Robson Ranch Arizona Construction, and the Quail Creek Community Facilities District as additional insured.

Any Questions, please me at 520-393-5816 or my cell at 520-360-6866.

Thank you,



Tom Fetterly
Project Manager

ADDENDUM "1"

INSURANCE REQUIREMENTS OF SUBCONTRACTOR

(for use with Subcontractors **Not** enrolled in the Wrap-up Program)

Prior to commencing work for Contractor and throughout the subcontract period, Subcontractor shall comply with all of the following insurance requirements. Subcontractor shall cause all Sub-subcontractors it uses in performance of the Work to comply with these requirements as well:

1. Subcontractor and each Sub-subcontractor must provide Contractor with Certificates of Insurance evidencing the following minimum coverages and limits:
 - a. Commercial General Liability Insurance
\$1,000,000 Each Occurrence
\$2,000,000 Products/Completed Operations Aggregate
\$2,000,000 General Aggregate

The CGL Insurance must include contractual liability insurance applicable to the subcontract or sub-subcontract agreement and must contain no explosion, collapse or underground work exclusions.

- b. Automobile Liability Insurance
\$1,000,000 C.S.L. Each Accident

Auto Liability Insurance must cover all owned, non-owned and hired autos.

- c. Worker's Compensation and Employer's Liability Insurance
This coverage shall extend to the Workers' Compensation laws of any state, district or territory of the United States in which the Work is situated. Workers' Compensation Insurance shall have limits of not less than the statutory limits for any one occurrence and employer's liability insurance shall have limits of not less than \$1,000,000/\$1,000,000/\$1,000,000.
2. Each Certificate of Insurance shall provide Contractor as certificate holder with not less than thirty (30) days advance written notice in the event of any cancellation, non-renewal or material change in the policy limits, terms or conditions.
3. Each Certificate of Insurance issued on the Subcontractor's and Sub-subcontractor's General Liability policies must be accompanied by a copy of an endorsement issued by the insurer verifying that:
 - a. Contractor, Robson Communities, Inc., and their respective subsidiaries, affiliates, employees and agents are included as additional insureds.
 - b. The insurance provided by the Subcontractor and Sub-subcontractor to the above additional insureds constitutes primary coverage with respect to any other insurance that those additional insureds may have available to them.
4. All non-governmental insurers by the Subcontractor and Sub-subcontractors must be rated "A-/V" or better in the most current edition of Best's Insurance Reports.



9/18/07

TO: All bidders

Re: Quail Creek Parkway and Campbell Ave. Fencing

Dear bidder,

Thank you for your recent proposal for fencing along Quail Creek Parkway and Campbell Avenue, part of the Quail Creek Community Facilities District.

We received 4 proposals ranging from 2.25 to 3.353 per lineal foot, and the contract has been awarded to Amado Fencing.

We thank you for your proposal, and look forward to possibly working with you in the future.

Sincerely,

Tom Fetterly
Quail Creek Land Development



October 5, 2006
Dale Horine
Owner
Amado Fence Co.
P.O.Box 458
Amado, Az 85645

Re: Quail Creek – Campbell Ave & Quail Creek Parkway Range Fence.

Dear Mr. Horine,

Please consider this your authorization to proceed with the scope of work described in your proposals for Quail Creek – Campbell Ave and Quail Creek Parkway Fencing dated August 23, 2007, as a Quail Creek Community Facilities District Project.

A contract will be prepared and forwarded to you in the next week for your signature.

Please call if there are any questions.

Very truly yours,

Tom Fetterly
Project Manager
Quail Creek Land Development

PROPOSAL

MADO FENCING
PO BOX 458
AMADO, AZ 85645
520-398-9500

COM. LICENSE NO: 158564
RES. LICENSE NO: 116536
DATE: August 23, 2007

Proposal Submitted To:

Name Robson Ranch Arizona Construction Company

Street 904 N Quail View Loop

City Green Valley

State Az 85614

Phone Daytime 393-5816 cell 360-6866

Work to be performed at:

Campbell Ave and Quail Creek Pkwy

City Green Valley

Phone - Fax 393-2960

We hereby propose to furnish the material and perform the labor necessary for completion of:

Approximately 15,910 linear feet of four strand Barbed wire fence. All corner and pull posts will be 2 1/2" green angle iron, concreted in with 2" angle iron braces. 6' t-post will be driven in on approx 20' centers. 3 - 48" stays will be installed between t-posts. 2 - 24' Type 1 double Pipe gates and 1- barbed wire Ranch gate. Barbed wire will be 2 point unless otherwise specified. Fence according to ADOT specifications. (Note: Price of linear foot is \$2.25)

Completion time approx 25 - 35 workdays.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 35,797.50) with payments to be made as follows:

Progress billing in 3 payments as work is completed.

Tax Exemption Certificate Requested

Any alternations or deviation from the above specifications involving extra cost will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

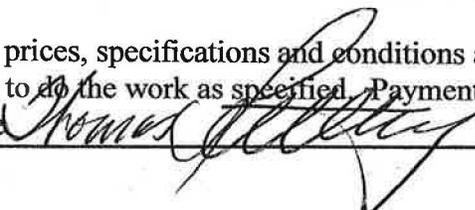
Respectfully submitted Dale A. Horine Dale A. Horine, Owner- Amado Fencing

Note- This proposal may be withdrawn by Amado Fencing if not accepted within 45 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. Amado Fencing is authorized to do the work as specified. Payments will be made as outlined above.

Signature



Title Project Manager

Date 9-17-07



A & M Fencing
P.O. Box 16625
5130 E. Canada St.
Tucson, AZ 85732
Phone 520-574-7558 Fax 520-574-7756
EMAIL - phil@amfencing.com

September 6, 2007

Tom Fetterly
ROBSON RANCH AZ. CONSTRUCTION CO.
904 N. Quail View Loop
Green Valley, AZ. 85614

PROPOSAL

Project: Campbell & Quail Creek Parkway.

New Barbwire Fencing:

- 1) Furnish and install \pm 15,884' of new 4 strand barbwire fencing as per blueprints and information furnished by Tom Fetterly and as follows:
 - a) New 7' 1.33 lb. T posts to be installed at 20' intervals.
 - b) Three (3) strands of 36" stays to be installed between T posts sections.
 - c) New pull posts assemblies to be installed at 650' intervals.
- 2) Fencing contractor to comply with Additional Insured with Primary Wording requirements.

Note: Bid is based on adequate digging conditions and suitable access to the work area.

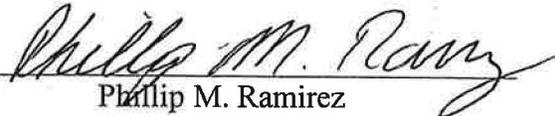
TOTAL UNIT PRICE AMOUNT

\$ 2.31 per lineal ft.

Bid Excludes:

Taxes, bonds, concrete coring, staking, permits, grading, clearing, grounding of fence and grubbing.

Submitted by:



Phillip M. Ramirez
A & M FENCING

A & M Fencing is certified as a Disabled Veteran Owned Business.

Brown and White, Inc.

Since 1980

Bid Summary

Project: QUAIL CREEK / CAMPBELL BARBED WIRE INSTALLATION
Bid Date: 9-7-07

Contractor: ROBSON RANCH ACC-393-5816

Attn: TOM FETTERLY - 360-6866

Fax: 393-2960

Estimator: ROBERT CRUMP - email-bob@brownandwhiteinc.com

Project Number:

Price FIRM for 10 days

PRICE MAY CHANGE SUBJECT TO MATERIAL PRICE AND AVAILABILITY

Arizona Licensed Contractor Number: 073207-AE

DBE Number 309

Item #	Description	Qty / Unit	Unit Price	Total
	4-STRAND BARBED WIRE FENCING - ADOT C-12.10 TYPE 1 - POSTS 25' O.C. - EXCLUDES SURVEYING, GRADING AND GROUNDING			
	QUAIL CREEK			
1	BARBED WIRE	7,800± L.F.	3.03	\$23,634
2	12' SINGLE PANEL GATE	1 EA.	1,275	\$1,275
			SUB-TOTAL	\$24,909
	CAMPBELL AVENUE			
3	BARBED WIRE	8,085± L.F.	3.03	\$24,497.55
4	24' DOUBLE DRIVE GATE	2 EA.	1,785	\$3,570
			SUB-TOTAL	\$28,067.55
			TOTAL	\$52,976.55

Standard Exclusions: (Except if noted above)

- * Clearing & Grading
- * Layout/engineering
- * Bond Costs
- * Sales Tax
- * Traffic Control
- * Electrical Work
- * Remove/Relocate Utilities
- * Locking Devices
- * Asphalt/Concrete Pads for Attenuator/BCT
- * Surveying/Staking/Permits
- * Earthwork, Structural
- * Grounding materials or attachments to them
- * Drill/Saw/In/Through Concrete
- * Furnish/Install Imbeds, Insert Sleeves, Ferrule Wing Nuts
- * Asphalt/Concrete work, Patching, Finishing, Placing, Block-Outs
- * Removal of Existing Fence, Guardrail, Signs, Obstructions Structures
- * Concrete Barriers
- * Removal of Foundations or Concrete Footings

P. O. Box 27283 Tucson, Arizona 85726
 (520) 624-9860 FAX: (520) 624-1062

Minority Business - An Equal Opportunity Employer - Contractors License Number 073207-AE
 1149 - QUAIL CREEK CAMPBELL BW - ROBSON - 9-6-07

15,885 3.335 LG

Brown and White, Inc.

Since 1980

* Backfill Compaction

Brown and White, Inc. will not excavate with in any area where a conflict with utilities exists. All hand digging and Pot Holing will not be the responsibility of Brown and White, Inc.

NOTE: All material sales terms are 2% 10, net 30 days with interest at 1-1/2%
Compounded monthly on all over due balances.

All retention is due in 90 days from when our portion of work is accepted.

** Minority Business MBE, DBE

** An Equal Opportunity Employer

We specialize in: Industrial fencing, highway guardrail, barricade railing, custom fabrication, survey monuments, highway signs, post barricades, scuppers and catch basins.

Minority Business - An Equal Opportunity Employer - Contractors License Number 073207-AE
P. O. Box 27283 Tucson, Arizona 85726 1149 - QUAIL CREEK CAMPBELL BW - ROBSON - 9-6-07
(520) 624-9860 FAX: (520) 624-1062

CANYON FENCE COMPANY, INC.

850 East 36th Street
Tucson, Arizona 85713-4903
(520) 623-4800 Fax (520) 623-7895

REMIT TO:
P.O. BOX 7546
Tucson, AZ 85725-7546

AGREEMENT

LIC ROC # C - 14 - 065713-010
ROC # L - 14 - 073160-007

PHONE 393 5810	DATE 09/06/07	JOB NO.
FAX 393-2960	ATTN: Tom	SALESMAN RAOUL ADELL

TO Quail Creek
JOB ADDRESS 904 N. Quail Meadow Loop CITY Green Valley STATE AZ ZIP 85614
NEAR _____

BILLING ADDRESS (if different) _____ CITY / ZIP _____

Dear Tom
Listed below is our fence price for the above referenced project per ADOT C-12-10 Post 20' center, excluding ' strutting, grading, tax, bond, clearing

1) Campbell Ave: 7,600' barbed wire per ADOT C-12-10 and 20'x4 Double Rolling Gates (\$25,310⁰⁰) 333 LF

2) Quail Creek Parkway: 8015 Barbed wire per ADOT C-12-10 and 20' range gate (\$27,040⁰⁰) 337.36 LF

SPECIAL TOOLS JACKHAMMER <input type="checkbox"/> CORE DRILL <input type="checkbox"/> JR DRILL <input type="checkbox"/>	CLOSERS KS <input type="checkbox"/> SPRING <input type="checkbox"/>	SPECIAL INSTRUCTIONS <u>NO clearing</u>	INSTALL: LEVEL <input type="checkbox"/> STRAIGHT TOP <input type="checkbox"/> CONTOUR <input type="checkbox"/>
---	--	---	--

CHAIN LINK FENCE									BARBED WIRE				GATES					
Fig.	Hgt.	Gauge Fabric	Line Posts O.D. Spaced		Top Rail	Barbs Up	No. Down	No. Strs.	Up	Out	In	No. Sgl.	No. Dbl.	No. Roll	Width	Height	C/L Frame	Style
															X			
															X			
															X			
															X			

WOOD FENCE							WROUGHT IRON						STYLE		
Fig.	Height	Line Post O.D. Spaced	Top Rail	Middle Rail	Bottom Rail	Pickets	Fig.	Hgt	Spaced	Top Rail	Bottom Rail	Pickets			
			X	X	X	X				X	X				
			X	X	X	X				X	X				
			X	X	X	X				X	X				

POSTS			BRACE TYPE		SLATS		SAFETY BARRICADE RAILING							
No.	O.D. or Size	Type			TYPE		Fig.	Hgt	No. Rails	Ln. OD	Post Spc.	OD Rail	In	Out

REMOVAL HAULING BLUE STAKE # _____

BUYER MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

PLEASE READ THE TERMS ON THE REVERSE SIDE WHICH ARE A PART OF THIS AGREEMENT.

FOR THE SUM OF	\$	
TAX	\$	
BLDG.	\$	
TOTAL	\$	
DOWN PAYMENT	\$	
BALANCE DUE	\$	

SELLER: CANYON FENCE COMPANY, INC.
Submitted by Raul G. Aderl
Accepted by _____
(Officer of Seller) _____

Buyer(s) X
By _____
By _____



July 19, 2007

Mr. Wade Newsom
Town of Sahuarita Public Works

RE: Campbell Ave Paving

Dear Mr. Newsom,

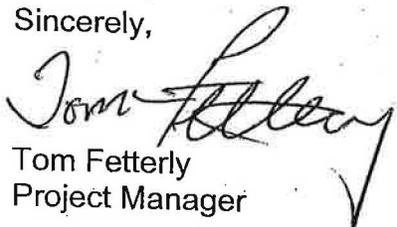
Per our recent correspondence regarding the Campbell Avenue pavement section, I have been instructed by our management to provide for the pavement section as though the railroad crossing is not going to take place, since it most likely will not be obtained by June 30, 2008.

Therefore we wish to go ahead and pave with the 4" asphalt on 6 ½" of base per the soils recommendation of August 17, 2006, which excludes the railroad crossing.

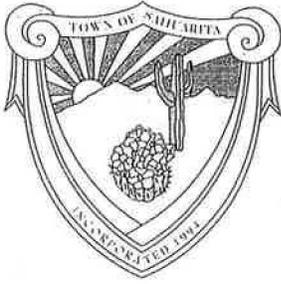
Initially the sub grade for AB was held down an additional ½", which will leave a 5 ½" curb reveal. The asphalt will be placed in two lifts.

Thank you for your consideration.

Sincerely,



Tom Fetterly
Project Manager



The Town of Sahuarita

Department of Public Works

June 29, 2007

Mr. Tom Fetterly
Project Manager
Quail Creek
904 N. Quail View Loop
Green Valley, AZ 85614

**Subject: Letter of Understanding
Campbell Avenue Paving and Curb Reveal**

Dear Mr. Fetterly:

Let it be understood that the 3 ½" of asphalt on 6" of ABC (as stated in the approved plans) with a curb reveal of 6 ½" is acceptable based upon the Quail Creek Parkway extension and future railroad crossing within 12 months. The 1" asphalt overlay will be required if construction for the railroad crossing has not commenced by June 30, 2008.

Consideration of your request (attachment) is contingent upon the above requirements. If you have any questions, or if we may be of further assistance, please let me know.

Sincerely,

**TOWN OF SAHUARITA
DEPARTMENT OF PUBLIC WORKS**

Robert J. Welch, P.E.
Public Works Director

Attachment: Letter to Bob Welch from Tom Fetterly dated June 27, 2007
Re: Paving and Curb Reveal on Campbell Ave.

Cc: Wade Newsom – Town of Sahuarita
Project File

RECEIVED JUL 06 2007



June 25, 2007

Mr. Bob Welch
Town of Sahuarita Public works

Re: Paving and Curb reveal on Campbell Ave.

Dear Sir,

Per our recent conversation, this letter shall serve to confirm that Campbell Avenue will be paved at 3 1/2" of asphalt on 6' of ABC, with a curb reveal of 6 1/2".

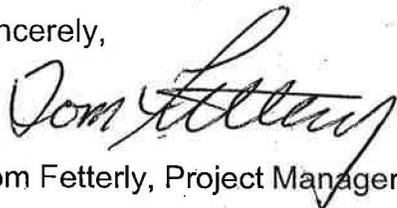
This will facilitate that in the event there is not a future railroad crossing on the extension of Quail Creek Parkway, Campbell Avenue can have a 1" asphalt overlay, and there will be 5 1/2 " of curb reveal for a finish product.

In the event that the railroad crossing is obtained, the pavement section will remain and there will be a 6 1/2" curb reveal for the finish product.

The soils recommendation is for 3 1/2" of asphalt on 6" of ABC with the railroad crossing, and 4" of asphalt on 6 1/2 " of ABC without the railroad crossing. With the 1" overlay, the net will be the same as 4" asphalt on 8 1/2" of ABC should the railroad crossing not transpire.

Thank you for your consideration.

Sincerely,



Tom Fetterly, Project Manager

U:\DATA\WORD\Campbell Paving Curb Reveal TOS.doc

O'LEARY CONSTRUCTION, INC.

3262 E. 44 TH STREET
TUCSON, AZ 85713
(520) 798-3220 FAX (520) 798-0740
LICENSE #088917 A

Notice of Change of Work

Date: August 2, 2007

O'Leary Job No: # 1711

Change Order No: 1

To: Robson Ranch AZ Construction
904 N. Quail View Loop
Green Valley, AZ 85614

to 68523

Attn: Tom Fetterly

Project: Campbell Avenue - Phase IV

You are hereby authorizing performance of the following work as an addition to the original contract.

INCREASE PAVING THICKNESS FROM 3 1/2" TO 4" & ABC FROM 6" to 6 1/2"

Additional Asphalt 1/2"	\$2.24 x 17,794 sy =	\$39,858.00
Additional ABC 1/2"	\$.33 x 17,794 sy = \$ 5,872.00	No Charge
TOTAL		\$39,858.00

Change Order Amount: \$39,858.00 + tax

This change order will be billed with the regular contract billing.

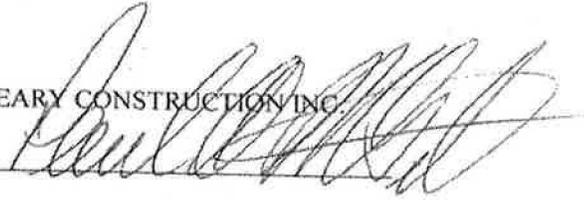
OWNER:

BY:



O'LEARY CONSTRUCTION INC.

BY:



Contract Increase
 Contract Decrease

O'LEARY CONSTRUCTION, INC.

3262 E. 44TH STREET
TUCSON, AZ 85713
(520) 798-3220 FAX (520) 798-0740
LICENSE #088917 A

Notice of Change of Work

Date: July 13, 2007

O'Leary Job No: # 1711

Change Order No: _____

To: Robson Ranch AZ Construction
904 N. Quail View Loop
Green Valley, AZ 85614

Attn: Tom Fetterly

Project: Campbell Avenue - Phase IV

C# 68523

You are hereby authorizing performance of the following work as an addition to the original contract.

INCREASE PAVING THICKNESS FROM 3 1/2" TO 4 1/4"

Additional ~~1/2"~~ ^{1/2"}
Tack Coat between each lift

$\$3.32 \times 17,794 \text{ sy} = \$59,966.00$
 $\$.53 \times 17,794 \text{ sy} = \$9,431.00$

\$39,710 -

TOTAL

\$69,397.00

Change Order Amount: **\$69,397.00 + tax**

This change order will be billed with the regular contract billing.

OWNER: _____

O'LEARY CONSTRUCTION INC

BY: _____

BY: _____

Contract Increase
 Contract Decrease

*A/B
4000'±
400 TONS*

[Handwritten signature]

[Handwritten signature]

*734 tons @ 25 22,020
1240 Laydown =
22,242
44,262
9431
53,693
81.69 tons*

*734 tons A/C 22020 @ 30⁰⁰
734 tons lay 11,010 @ 15⁰⁰
33,030
TACK 9431
42,461*



August 17, 2006
 GRC Project Number: 4952-002

Robson Ranch Quail Creek, LLC.
 2175 East Quail Crossing Boulevard
 Sahuarita, Arizona 85614

Attention: Mr. Tom Fetterly *TF*

Re: Pavement Section Alternatives
 Campbell Avenue at Quail Creek
 Sahuarita, Arizona

Dear Mr. Fetterly:

This letter follows up on our recent telephone conversation with you and provides recommended pavement section thickness alternatives for the above-referenced project. GRC completed a geotechnical/pavement design report for the project dated August 10, 2006. The basis for our recommended minimum pavement section included traffic load information provided by Mr. Clark Clatanoff, P.E. of CTE. The traffic load information assumed that the South Boundary Road will be extended westward of its intersection with Campbell Avenue to access directly onto Old Nogales Highway. The purpose for this letter is to present pavement section alternatives to consider should direct access onto Old Nogales Highway not be available for the South Boundary Road.

According to information provided by Mr. Clatanoff at the time of our previous report, an estimated total average daily traffic (ADT) load of 15,000 vehicles per day should be assumed if the South Boundary Road will not be provided with direct access onto Old Nogales Highway. The corresponding lane ADT is 7,500. Using the same vehicle mix as presented in our report, GRC calculated a corresponding ESAL of 2,002,300. Using this ESAL, and provided that all of our other design assumptions are correct and our recommendations regarding the overexcavation of native soil and the placement of select fill are followed, then the following minimum pavement section thickness alternatives should be considered:

RECOMMENDED MINIMUM FLEXIBLE PAVEMENT SECTION ALTERNATIVES

Campbell Avenue South of Quail Crossing Boulevard

Asphaltic Concrete (inches)	Aggregate Base Course (inches)	Corresponding Structural Number (SN)
3.0	10.5	2.47
3.5	8.5	2.47 or
4.0	6.5	2.47

RECEIVED AUG 28 2006

*1 1/2 on 6" = 4" on 8.5"
 or 3 1/2 on 10"*

Please refer to our August 10, 2006 report for details regarding our field and laboratory evaluation, a description of the design guidelines and a discussion regarding the overexcavation of native soil and replacement of select fill along the northern portion of the alignment.

Please call this office if you have questions or require additional information.

Respectfully submitted,
GRC Consultants, Inc.



Kenneth Karaba, R.G.
Branch Manager



Eric Ng
Principal Engineer



Cc: Mr. Kenneth Marks

KK:lm

2)

O'LEARY CONSTRUCTION, INC.

3262 E. 44TH STREET
TUCSON, AZ 85713
(520) 798-3220 FAX (520) 798-0740
LICENSE #088917 A

Notice of Change of Work

Date: May 2, 2007

O'Leary Job No: # 1702

Change Order No: _____

To: Robson Ranch AZ Construction
904 N. Quail View Loop
Green Valley, AZ 85614

Attn: Tom Fetterly

Project: Campbell Avenue - Phase II (Sewer & Drain Pipe)

You are hereby authorizing performance of the following work as an addition to the original contract.

REVISED CATCH BASINS

Change Basins from Type 4 Singles to Type I Double
6 ea x \$1,150.00 = \$6,900.00

Change Order Amount: \$ 6,900.00 + tax

This change order will be billed with the regular contract billing.

OWNER:

BY: _____

O'LEARY CONSTRUCTION INC.

BY: _____

Contract Increase
 Contract Decrease

N/A
NO CHARGE
Tom & PAUL on
6/5/07
w/ EMMETT

NO

O'LEARY CONSTRUCTION, INC.

3262 E. 44TH STREET
TUCSON, AZ 85713
(520) 798-3220 FAX (520) 798-0740
LICENSE #088917 A

Notice of Change of Work

Date: March 7, 2007

O'Leary Job No: # 1702

Change Order No: _____

To: Robson Ranch AZ Construction Com.
904 N. Quail View Loop
Green Valley, AZ 85614

Attn: Tom Fetterly

Project: Campbell Avenue - Phase II (Sewer & Drain Pipe)

*N/A
NO CHARGE
Tom Fetterly 6/1/05*

You are hereby authorizing performance of the following work as an addition to the original contract.

REINFORCING STEEL INCREASE FOR BOX CULVERT

Total \$1,360.00

*Cost of Steel
No*

Change Order Amount: \$ 1,360.00

This change order will be billed with the regular contract billing.

OWNER:

BY: _____

O'LEARY CONSTRUCTION INC.

BY: *[Signature]*

Contract Increase
 Contract Decrease

O'LEARY CONSTRUCTION, INC.

3262 E. 44TH STREET
TUCSON, AZ 85713
(520) 798-3220 FAX (520) 798-0740
LICENSE #088917 A

Notice of Change of Work

Date: March 7, 2007 O'Leary Job No: # 1702

Change Order No: # 9901

To: Robson Ranch AZ Construction Com.
904 N. Quail View Loop
Green Valley, AZ 85614

#1 to 65779

Attn: Tom Fetterly

Project: Campbell Avenue – Phase II (Sewer & Drain Pipe)

You are hereby authorizing performance of the following work as an addition to the original contract.

CHANNEL RIP RAP UPSTREAM FROM BOX CULVERT

18" DUMPED	442sy	x \$36.55	= \$16,155.10
Grouted	403sy	x \$60.85	= \$24,522.55
3' x 1' COW	496'	x \$33.74	= \$16,735.04
12" x 12" CONC Top Edge	528'	x \$ 9.18	= \$ 4,847.04
			<u>\$62,259.73</u>

Including:

4.5' x 1' COW	130'	x \$52.27	= \$ 6,795.10
3' x 1' COW	183'	x \$33.74	= \$ 6,174.42
			<u>\$12,969.52</u>

Change Order Amount: \$ 75,229.25

This change order will be billed with the regular contract billing.

OWNER:
BY: *Tom Fetterly*

O'LEARY CONSTRUCTION INC.
BY: *Cindy Anderson*

Contract Increase
 Contract Decrease

O'LEARY CONSTRUCTION, INC.

3262 E. 44TH STREET
TUCSON, AZ 85713
(520) 798-3220 FAX (520) 798-0740
LICENSE #088917 A

CFD

Notice of Change of Work

Date: September 4, 2007

O'Leary Job No: # 1711

Change Order No: 2

To: Robson Ranch AZ Construction
904 N. Quail View Loop
Green Valley, AZ 85614

Attn: Tom Fetterly

Project: Campbell Avenue - Phase IV

You are hereby authorizing performance of the following work as an addition to the original contract.

"ADD CENTER LINE STRIPING"

REVISED STRIPING

TOTAL

\$5,092.00

Change Order Amount: \$ 5,092.00 + tax

This change order will be billed with the regular contract billing.

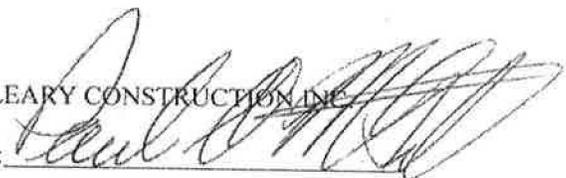
OWNER

BY:



O'LEARY CONSTRUCTION, INC.

BY:



Contract Increase
 Contract Decrease

O'LEARY CONSTRUCTION, INC.

3262 E. 44TH STREET
TUCSON, AZ 85713
(520) 798-3220 FAX (520) 798-0741
LICENSE #088917 A

Notice of Change of Work

Date: May 3, 2007

O'Leary Job No: # 1706

Change Order No: 1

to # 67336

To: Robson Ranch AZ Construction
904 N. Quail View Loop
Green Valley, AZ 85614

Attn: Tom Fetterly

Project: Campbell Avenue - Phase III

You are hereby authorizing performance of the following work as an addition to the original contract.

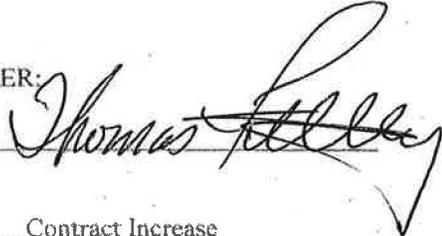
INSTALL 6" SLEEVES

8 ea Crossing 70' Long at +/- 500 Intervals
560' x \$6.15 = \$3,444.00

Change Order Amount: \$3,444.00 + tax

This change order will be billed with the regular contract billing.

OWNER:

BY: 

O'LEARY CONSTRUCTION, INC.

BY: 

Contract Increase
 Contract Decrease

O'LEARY CONSTRUCTION, INC.

3262 E. 44 TH STREET
TUCSON, AZ 85713
(520) 798-3220 FAX (520) 798-0740
LICENSE #088917 A

or

Notice of Change of Work

Date: May 3, 2007

O'Leary Job No: # 1706

Change Order No: 2

To: Robson Ranch AZ Construction
904 N. Quail View Loop
Green Valley, AZ 85614

to # 67336

Attn: Tom Fetterly

Project: Campbell Avenue - Phase III

You are hereby authorizing performance of the following work as an addition to the original contract.

ADD SCUPPER

At STA# 71+00

Scupper	1 ea x \$4,120.00 =	\$4,120.00
Handrail	10 ft x \$ 30.00 =	\$ 300.00
Rip Rap	12 sy x \$ 36.55 =	\$ 439.00
TOTAL		\$4,859.00

Change Order Amount: \$ 4,859.00 + tax

This change order will be billed with the regular contract billing.

OWNER:

BY:

Thomas Fetterly

O'LEARY CONSTRUCTION INC

BY:

[Signature]

Contract Increase
 Contract Decrease



October 16, 2007

GRC Project Number: 4952-004

Robson Ranch Quail Creek, LLC.
2175 East Quail Crossing Boulevard
Sahuarita, Arizona 85614

Attention: Mr. Tom Fetterly

Re: Transmittal of Materials Test Results
Additional Asphaltic Concrete Core Samples
Campbell Avenue at Quail Creek
Sahuarita, Arizona

Dear Mr. Fetterly:

Geo/Resource Consultants, Inc. (GRC) previously transmitted a materials test summary that included asphaltic concrete (AC) pavement core sample measurement results for the above-referenced project (GRC transmittal dated September 6, 2007). The original core sample measurements indicated areas of the pavement where the compaction was below the project requirements. As you requested, GRC returned to the site to collect additional core samples after the contractor completed additional work. The additional AC core samples were measured for thickness and density. This transmittal includes the original measurement results along with the additional measurements designated with the suffix "RT" for re-test.

If you have any questions or require additional information, please feel free to contact this office.

Respectfully submitted,
Geo/Resource Consultants, Inc.

Kenneth Karaba, R.G.
Regional Manager

Attachments

KK:lm

SUMMARY OF FIELD AND LABORATORY DATA

Project: Campbell Avenue at Quail Creek **Project Number:** 4952-004

Asphaltic Concrete Cores
Bulk Density/Percent Compaction/Thickness

Core Number	Location (Approximate) (1)	Core Density (pcf) (2)	Marshall Bulk Density (pcf) (3)	Average Relative Compaction (Percent)	Thickness (inches)
1A	Campbell Avenue Sta 65+50 West of Centerline Top Lift	130.5	139.9	93.2	1.72
RT-1A	Campbell Avenue Sta 65+50 West of Centerline Top Lift	134.2	139.9	95.9	1.74
1B	Campbell Avenue Sta 65+50 West of Centerline Bottom Lift	136.2	142.6	95.5	2.12
2A	Campbell Avenue Sta 60+50 East of Centerline Top Lift	130.3	140.9	92.5	1.78

(1) Location: Approximate from field markers corresponding to a set of plans titled "Quail Creek Community Facilities District Project, Campbell Avenue, Quail Crossing Boulevard to Madera Highlands Public Roadway and Sewer Plans", prepared by B & R Engineering, Inc., dated October 5, 2006.

(2) Core Density: Determined in accordance with Arizona Method 415b.

(3) Marshall Bulk Density: Determined in accordance with Arizona Method 410A.

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD AND LABORATORY DATA

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

**Asphaltic Concrete Cores
Bulk Density/Percent Compaction/Thickness**

Core Number	Location (Approximate) (1)	Core Density (pcf) (2)	Marshall Bulk Density (pcf) (3)	Average Relative Compaction (Percent)	Thickness (inches)
RT-2A	Campbell Avenue Sta 60+50 East of Centerline Top Lift	136.8	140.9	97.1	1.76
2B	Campbell Avenue Sta 60+50 East of Centerline Bottom Lift	137.2	142.4	96.3	2.14
3A	Campbell Avenue Sta 55+50 West of Centerline Top Lift	128.7	139.9	92.0	1.89
RT-3A	Campbell Avenue Sta 55+50 West of Centerline Top Lift	134.0	139.9	95.8	1.90

- (1) Location: Approximate from field markers corresponding to a set of plans titled "Quail Creek Community Facilities District Project, Campbell Avenue, Quail Crossing Boulevard to Madera Highlands Public Roadway and Sewer Plans", prepared by B & R Engineering, Inc., dated October 5, 2006.
- (2) Core Density: Determined in accordance with Arizona Method 415b.
- (3) Marshall Bulk Density: Determined in accordance with Arizona Method 410A.

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD AND LABORATORY DATA

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

Asphaltic Concrete Cores
Bulk Density/Percent Compaction/Thickness

Core Number	Location (Approximate) (1)	Core Density (pcf) (2)	Marshall Bulk Density (pcf) (3)	Average Relative Compaction (Percent)	Thickness (inches)
3B	Campbell Avenue Sta 55+50 West of Centerline Bottom Lift	133.6	142.6	93.7	1.94
RT-3B	Campbell Avenue Sta 55+50 West of Centerline Bottom Lift	137.6	142.6	96.5	2.18
4A	Campbell Avenue Sta 50+50 East of Centerline Top Lift	128.3	140.9	91.1	1.89
RT-4A	Campbell Avenue Sta 50+50 East of Centerline Top Lift	137.3	140.9	97.4	1.86

- (1) Location: Approximate from field markers corresponding to a set of plans titled "Quail Creek Community Facilities District Project, Campbell Avenue, Quail Crossing Boulevard to Madera Highlands Public Roadway and Sewer Plans", prepared by B & R Engineering, Inc., dated October 5, 2006.
- (2) Core Density: Determined in accordance with Arizona Method 415b.
- (3) Marshall Bulk Density: Determined in accordance with Arizona Method 410A.

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD AND LABORATORY DATA

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

Asphaltic Concrete Cores
Bulk Density/Percent Compaction/Thickness

Core Number	Location (Approximate) (1)	Core Density (pcf) (2)	Marshall Bulk Density (pcf) (3)	Average Relative Compaction (Percent)	Thickness (inches)
4B	Campbell Avenue Sta 50+50 East of Centerline Bottom Lift	133.7	142.4	93.9	2.82
RT-4B	Campbell Avenue Sta 50+50 East of Centerline Bottom Lift	137.9	142.4	96.8	2.32
5A	Campbell Avenue Sta 45+50 West of Centerline Top Lift	132.5	139.9	94.7	2.05
RT-5A	Campbell Avenue Sta 45+50 West of Centerline Top Lift	136.0	139.9	97.2	1.72

(1) Location: Approximate from field markers corresponding to a set of plans titled "Quail Creek Community Facilities District Project, Campbell Avenue, Quail Crossing Boulevard to Madera Highlands Public Roadway and Sewer Plans", prepared by B & R Engineering, Inc., dated October 5, 2006.

(2) Core Density: Determined in accordance with Arizona Method 415b.

(3) Marshall Bulk Density: Determined in accordance with Arizona Method 410A.

SUMMARY OF FIELD AND LABORATORY DATA

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

**Asphaltic Concrete Cores
Bulk Density/Percent Compaction/Thickness**

Core Number	Location (Approximate) (1)	Core Density (pcf) (2)	Marshall Bulk Density (pcf) (3)	Average Relative Compaction (Percent)	Thickness (inches)
5B	Campbell Avenue Sta 45+50 West of Centerline Bottom Lift	137.7	142.6	96.6	2.37
6A	Campbell Avenue Sta 40+50 East of Centerline Top Lift	130.7	140.9	92.8	1.89
RT-6A	Campbell Avenue Sta 40+50 East of Centerline Top Lift	135.7	140.9	96.3	1.95
6B	Campbell Avenue Sta 40+50 East of Centerline Bottom Lift	137.4	142.4	96.5	2.03

(1) Location: Approximate from field markers corresponding to a set of plans titled "Quail Creek Community Facilities District Project, Campbell Avenue, Quail Crossing Boulevard to Madera Highlands Public Roadway and Sewer Plans", prepared by B & R Engineering, Inc., dated October 5, 2006.

(2) Core Density: Determined in accordance with Arizona Method 415b.

(3) Marshall Bulk Density: Determined in accordance with Arizona Method 410A.

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD AND LABORATORY DATA

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

**Asphaltic Concrete Cores
Bulk Density/Percent Compaction/Thickness**

Core Number	Location (Approximate) (1)	Core Density (pcf) (2)	Marshall Bulk Density (pcf) (3)	Average Relative Compaction (Percent)	Thickness (inches)
7A	Campbell Avenue Sta 35+50 West of Centerline Top Lift	134.8	139.9	96.3	1.99
7B	Campbell Avenue Sta 35+50 West of Centerline Bottom Lift	136.4	142.6	95.6	2.88
8A	Campbell Avenue Sta 31+50 East of Centerline Top Lift	135.8	140.9	96.4	1.77
8B	Campbell Avenue Sta 31+50 East of Centerline Bottom Lift	137.3	142.4	96.4	2.44

(1) Location: Approximate from field markers corresponding to a set of plans titled "Quail Creek Community Facilities District Project, Campbell Avenue, Quail Crossing Boulevard to Madera Highlands Public Roadway and Sewer Plans", prepared by B & R Engineering, Inc., dated October 5, 2006.
 (2) Core Density: Determined in accordance with Arizona Method 415b.
 (3) Marshall Bulk Density: Determined in accordance with Arizona Method 410A.