

Quail Creek Community Facilities District

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

Description	Amount
Campbell Avenue	\$ 186,461.18

Campbell Avenue (Public Arterial)



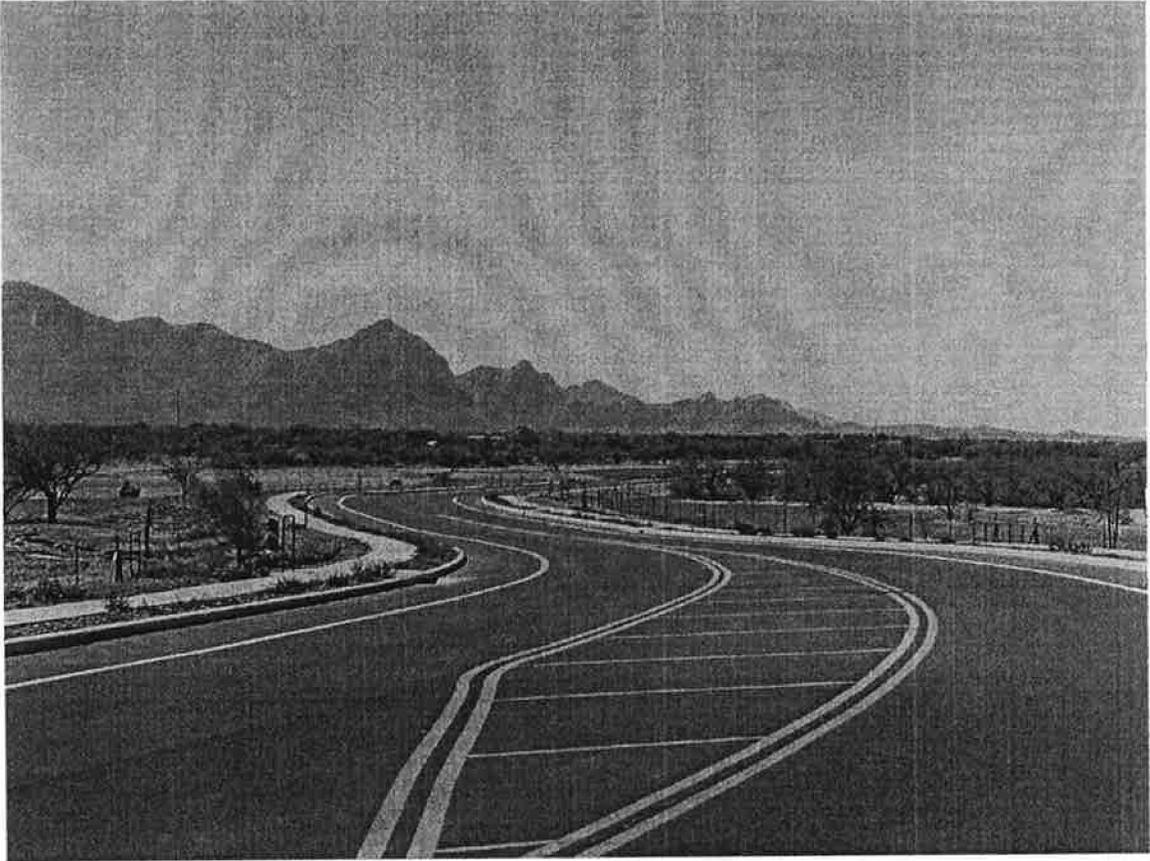
Completed Campbell Avenue



Completed Campbell Avenue



Completed Campbell Avenue



Completed Campbell Avenue



Completed Campbell Avenue

Quail Creek Community Facilities District

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

Vendor	Amount
Amado Fencing	\$ 12,887.00
Amerson Surveying Total	\$ 2,190.00
GeoResource Total	\$ 69.00
O'Leary (65779) Total	\$ 8,430.00
O'Leary (67336) Total	\$ 34,946.40
O'Leary (68523) Total	\$ 88,094.18
Robson Ranch AZ Const. Total	\$ 7,012.60
Sales Tax Total	\$ 22,301.00
Overhead Total	\$ 10,531.00
	<u>\$ 186,461.18</u>

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 #2	12/21/07 \$	6,443.50
Amado Fencing	Quail Cr #3 Final	01/31/08 \$	6,443.50

Amado Fencing Total \$ **12,887.00**

AMADO FENCING

Invoice

DALE A HORINE
PO BOX 458
AMADO, AZ 85645

Date	Invoice #
12/21/2007	QUAIL CR...

CFD

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	<p>PROGRESS BILLING- INVOICE 2 - 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)</p> <p>Attached -"E-1" - Conditional Waiver and Release Upon Payment</p> <p>Work completed through 12-21-07</p> <p>QCPkwy 348015.1730.4205 5489⁰⁰ Campbell 348017.1730.4205 6443⁵⁰</p> <p>CONTRACT = 35,797⁵⁰ 9/18 = 11,932⁵⁰ 12/21 = 11,932⁵⁰</p> <p>CONTRACT. BALANCE 11,932⁵⁰</p> <p>RECEIVED DEC 21 2007 <i>JH</i></p>	11,932.50	11,932.50
<p>COM LICENSE 158564 RES LICENSE 116536</p>		Total	\$11,932.50

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

Invoice

Date	Invoice #
1/31/2008	QUAIL CR...

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

CFD

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	FINAL BILLING- INVOICE 3 - 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) Attached -"E-3" - Conditional Waiver and Release On Final Payment <i>QC Pkwy 348015. 1730. 4205 5489⁰⁰</i> <i>Campbell 348017. 1730. 4205 6443⁵⁰</i> <i>Contract 35,797⁵⁰</i> <i>9/18 11,932⁵⁰</i> <i>12/21 11,932⁵⁰</i> <i>1/31 11,932⁵⁰</i> <hr/> <i>Balance 0</i> RECEIVED FEB 0 1 2008 <i>JH</i>	11,932.50	11,932.50
		Total	\$11,932.50

COM LICENSE 158564
 RES LICENSE 116536

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue (Public Arterial)

CFD ID # 1

Vendor	Invoice #	Date	Amount
Amerson Surveying	10746	11/30/07 \$	1,730.00
Amerson Surveying	10719	11/30/07 \$	160.00
Amerson Surveying	10775	11/30/05 \$	300.00

Amerson Surveying Total \$ 2,190.00

Campbell Avenue (Public Arterial)



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

Invoice

Date	invoice #
11/30/2007	10746

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...

CFD

Date of Service	Description	Amount
11/20/2007	Calculations: Additional points for centerline/right-of-way - radius points.	80.00
11/26/2007	Set right-of-way points along Campbell and south property line from Campbell to southwest corner for fence per Tom.	1,200.00
11/27/2007	Set right-of-way points along east side of Campbell for fence per Tom.	450.00
<p><i>328019-1730-1195</i> <i>FENCE STAKING</i></p>		
<p>RECEIVED DEC 04 2007 <i>JF</i></p>		
Total		\$1,730.00



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

Invoice

Date	Invoice #
11/30/2007	10719

Bill To

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

CFD

PROJECT
Contract 06018 QC Campbell Road Alig...

Date of Service	Description	Amount
11/15/2007	Calculations: Point sheet for centerline, right-of-way and boundary for fencing. <i>328017.1730.1195 FENCE STAKING</i>	160.00
Total		\$160.00

RECEIVED DEC 04 2007

JF



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

Invoice

Date	Invoice #
11/30/2007	10775

CFD

Bill To

Robson Ranch Quail Creek L.L.C.
Tom Fetterly
904 N. Quail View Loop
Green Valley, Arizona 85614

PROJECT
Contract 06018 QC Campbell Road Alig...

328017.1730.1195

Date of Service	Description	Amount
11/7/2007	Survey Monuments: set and crossed out five monuments in turn around area.	300.00
Total		\$300.00

RECEIVED DEC 11 2007 *CF*

Quail Creek Community Facilities District

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

Vendor	Invoice #	Date	Amount
Geo/Resource -	4952-004/10-07	11/13/07 \$	69.00

Geo/Resource Total \$ 69.00

Campbell Avenue (Public Arterial)



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:
4952-004/10-07
 Invoice Date:
Nov 13, 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 - CORES			
SERVICES: 10/1/07 - 10/27/07			
SENIOR GEOLOGIST	0.50	98.00	\$ 49.00
WORD PROCESSING	0.50	40.00	\$ 20.00

*328017.1730.1110
 A/C CORES*

RECEIVED NOV 30 2007

[Signature]

Total Invoice Amount

\$ 69.00

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: 4952.004/10-07 Invoice Amount: \$ 69.00

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

In the sum of \$ 69.00 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 10/27/07 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: 11/13/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By *D. Chan*
(Signature)

ACCOUNTANT
(Title)

RECEIVED NOV 30 2007

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue (Public Arterial)

CFD ID # 1

Vendor	Invoice #	Date	Amount
O'Leary Const.,Inc. (65779)	262327	11/06/07	\$ 8,430.00
O'Leary Const.,Inc. (65779) Total			\$ 8,430.00
O'Leary Const.,Inc. (67336)	262328	11/06/07	\$ 34,946.40
O'Leary Const.,Inc. (67336) Total			\$ 34,946.40
O'Leary Const.,Inc. (68523)	262329	11/06/07	\$ 79,031.98
O'Leary Const.,Inc. (68523)	262342	12/06/07	\$ 8,632.00
O'Leary Const.,Inc. Dedication Barricades	262396	03/04/08	\$ 430.20
O'Leary Const.,Inc. (68523) Total			\$ 88,094.18

Campbell Avenue (Public Arterial)

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

INVOICE #: 262327
INVOICE DATE: 11/06/07
PERIOD TO: 10/31/07
APPLICATION #: 9
CONTRACT DATE: 02/02/07
DUE DATE: 11/19/07

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

CFD

<<< This Application >>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
50	CONCRETE/DRAINAGE	254,680.00	246,250.00	8,430.00		254,680.00	100.0		25,468.00
63	SEWER WORK	274,260.35	274,260.35			274,260.35	100.0		27,426.04
TOTALS:		528,940.35	520,510.35	8,430.00	0.00	528,940.35	100.0	0.00	52,894.04
C001	Channel RR from BoxC	75,229.25	75,229.25			75,229.25	100.0		7,522.92
TOTALS:		604,169.60	595,739.60	8,430.00	0.00	604,169.60	100.0	0.00	60,416.96

PREVIOUS RETAINAGE.....\$	59,573.96	ORIGINAL CONTRACT SUM.....\$	528,940.35
CURRENT BILLING.....\$	8,430.00	CHANGE BY CHANGE ORDER.....\$	75,229.25
NEW RETAINAGE.....\$	843.00	CONTRACT SUM TO DATE.....\$	604,169.60
		TOTAL COMPLETED & STORED TO DATE.....\$	604,169.60
		TOTAL RETAINAGE.....\$	60,416.96
		TOTAL EARNED LESS RETAINAGE.....\$	543,752.64
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	536,165.64
		SALES TAX.....\$	
		CURRENT PAYMENT DUE.....\$	7,587.00

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED NOV 06 2007 *JH*

**** 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: \$7,587.00
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 10/31/07 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: 11-6-07

O'Leary Construction Inc.

Cindy Sanders
(signature)

Office Manager
(title)

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

INVOICE #: 262328
INVOICE DATE: 11/06/07
PERIOD TO: 10/31/07
APPLICATION #: 7
CONTRACT DATE: 04/05/07
DUE DATE: 11/19/07

CFD

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
12	GENERAL CONDITIONS	2,000.00	2,000.00			2,000.00	100.0		200.00
20	EARTHWORK	13,080.00	13,080.00			13,080.00	100.0		1,308.00
50	CONCRETE/DRAINAGE	310,015.00	272,727.20	30,087.80		302,815.00	97.7	7,200.00	30,281.50
TOTALS:		325,095.00	287,807.20	30,087.80	0.00	317,895.00	97.8	7,200.00	31,789.50
C001	Install 6" Sleeves	3,444.00	3,444.00			3,444.00	100.0		344.40
C002	Add Scupper	4,859.00		4,858.60		4,858.60	100.0	0.40	485.86
TOTALS:		333,398.00	291,251.20	34,946.40	0.00	326,197.60	97.8	7,200.40	32,619.76

PREVIOUS RETAINAGE.....\$	29,125.12	ORIGINAL CONTRACT SUM.....\$	325,095.00
CURRENT BILLING.....\$	34,946.40	CHANGE BY CHANGE ORDER.....\$	8,303.00
NEW RETAINAGE.....\$	3,494.64	CONTRACT SUM TO DATE.....\$	333,398.00
		TOTAL COMPLETED & STORED TO DATE.....\$	326,197.60
		TOTAL RETAINAGE.....\$	32,619.76
		TOTAL EARNED LESS RETAINAGE.....\$	293,577.84
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	262,126.08
		SALES TAX.....\$	
		CURRENT PAYMENT DUE.....\$	31,451.76

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED NOV 06 2007

CFD

**** 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: \$31,451.76
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 10/31/07 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: 11-6-07

O'Leary Construction Inc.

Cindy Sander
(signature)

Office Manager
(title)

EXHIBIT "B" - Sub Contract Price For: Robson Ranch Arizona Corporation
 Contractor: Const 44th Street CFD Campbell Ave CFD Phase 3 Cor Drainage
 License # 088917-A EMP I.D. #
 BUSINESS TYPE: Corporation

PROJECT: Campbell Ave CFD Phase 3 Cor
 INVOICE #: 262328 O'Leary Job #1706
 INV DATE: 11/6/07 Application #7
 INV THRU: 10/31/07

Job #	Cost Type	Cost Code	JDE Line #	Total Per 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	1730	3305	1	\$ 30,087.80	Barricades	1	LS	\$ 30,087.80	1	\$ 30,087.80	1	\$ 30,087.80	1	\$ 30,087.80
	Ret				\$ (3,008.78)	Retention Held			\$ (3,008.78)		\$ (3,008.78)		\$ (3,008.78)		\$ (3,008.78)
	Ret				\$ -	Retention Paid			\$ -		\$ -		\$ -		\$ -
	Ret				\$ -	Install 6" Sleeves Every 500'	560	LF	\$ 6.15	\$ 3,444.00	560	\$ 3,444.00	560	\$ 3,444.00	\$ -
	Ret				\$ -	Retention Held			\$ -		\$ -		\$ -		\$ -
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	Ret				\$ -	Retention Held			\$ -		\$ -		\$ -		\$ -
	Ret				\$ -	Retention Paid			\$ -		\$ -		\$ -		\$ -
	Ret				\$ -	Scupper Added from Prelim	1	Ea	\$ 4,120.00	1	\$ 4,120.00	1	\$ 4,120.00	1	\$ 4,120.00
	Ret				\$ -	Handrail	10	LF	\$ 300.00	10	\$ 3,000.00	10	\$ 3,000.00	10	\$ 3,000.00
	Ret				\$ -	Rip rap	12	SqYd	\$ 35.55	12	\$ 426.60	12	\$ 426.60	12	\$ 426.60
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	Ret				\$ -	Retention Paid			\$ -		\$ -		\$ -		\$ -
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	Ret				\$ -	Retention Held			\$ -		\$ -		\$ -		\$ -
	Ret				\$ -	Retention Paid			\$ -		\$ -		\$ -		\$ -
	Ret				\$ -	Retention Held			\$ -		\$ -		\$ -		\$ -
	Ret														

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

INVOICE #: 262329
INVOICE DATE: 11/06/07
PERIOD TO: 10/31/07
APPLICATION #: 4
CONTRACT DATE: 05/15/07
DUE DATE: 11/19/07

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

CFD

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
40	PAVING	451,771.00	387,931.00	60,300.00		448,231.00	99.2	3,540.00	44,823.10
50	CONCRETE/DRAINAGE	64,566.75	49,819.67	14,747.08		64,566.75	100.0		6,456.68
TOTALS:		516,337.75	437,750.67	75,047.08	0.00	512,797.75	99.3	3,540.00	51,279.78
C001	Increase PavingThick	39,858.00	35,873.10	3,984.90		39,858.00	100.0		3,985.80
C002	Revised Striping	5,092.00					0.0	5,092.00	
TOTALS:		561,287.75	473,623.77	79,031.98	0.00	552,655.75	99.3	8,632.00	55,265.58

PREVIOUS RETAINAGE.....\$	47,362.38	ORIGINAL CONTRACT SUM.....\$	516,337.75
CURRENT BILLING.....\$	79,031.98	CHANGE BY CHANGE ORDER.....\$	44,950.00
NEW RETAINAGE.....\$	7,903.20	CONTRACT SUM TO DATE.....\$	561,287.75
		TOTAL COMPLETED & STORED TO DATE.....\$	552,655.75
		TOTAL RETAINAGE.....\$	55,265.58
		TOTAL EARNED LESS RETAINAGE.....\$	497,390.17
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	426,261.39
		SALES TAX.....\$	
		CURRENT PAYMENT DUE.....\$	71,128.78

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED NOV 06 2007 *[Signature]*
 RECEIVED NOV 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: \$71,128.78
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 10/31/07 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: 11-6-07

O'Leary Construction Inc.

Cindy Sanders
(signature)

Office Manager
(title)

License # 088917-A
 EMP I.D. #
 BUSINESS TYPE: Corporation

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	1730	4105	1	CFD Campbell Ave. Paving Subgrade Item #1	1	LS	1,000.00	1,000.00	1	1,000.00	1	1,000.00	0	0.00
	Ret					18827	Sq Yds	1.85	31,064.55	18827	31,064.55	16327	26,939.55	2500	4,125.00
	Ret					18827	Sq Yds	5.60	105,431.20	18827	105,431.20	16327	91,431.20	2500	14,000.00
	Ret					18827	Sq Yds	15.75	296,525.25	18827	296,525.25	16327	257,150.25	2500	39,375.00
	Ret					8	Ea	155.00	1,240.00	8	1,240.00	8	1,240.00	8	1,240.00
	Ret					8	Ea	195.00	1,560.00	8	1,560.00	8	1,560.00	8	1,560.00
	Ret					1	LS	10,410.00	10,410.00	1	10,410.00	1	10,410.00	1	10,410.00
	Ret					1	LS	3,540.00	3,540.00	1	3,540.00	1	3,540.00	1	3,540.00
	Ret					1	LS	1,000.00	1,000.00	1	1,000.00	1	1,000.00	1	1,000.00
	Ret					-10%		451,771.00	451,771.00	448,231.00	448,231.00	387,831.00	387,831.00	60,300.00	60,300.00
	Ret														
	Ret					1	LS	2,000.00	2,000.00	1	2,000.00	1	2,000.00	1	2,000.00
	Ret					693	SQ Yds	36.55	25,329.15	693	25,329.15	395	14,437.25	298	10,891.90
	Ret					85	Sq Yds	57.70	4,904.50	85	4,904.50	33	1,904.10	52	3,000.40
	Ret					312	Sq Yds	60.85	18,985.20	312	18,985.20	312	18,985.20	28	257.04
	Ret					28	LF	9.18	257.04	28	257.04	28	257.04	28	257.04
	Ret					206	LF	33.74	6,950.44	206	6,950.44	204	5,542.68	22	597.74
	Ret					226	LF	27.17	6,140.42	226	6,140.42	49,819.67	49,819.67	14,747.08	14,747.08
	Ret					-10%		64,566.75	64,566.75	64,566.75	64,566.75	49,819.67	49,819.67	14,747.08	14,747.08
	Ret					17794	Sq Yds	2,239,968.88	39,858.00	17794	39,858.00	16015	35,873.10	1779	3,984.90
	Ret					17794	Sq Yds			0		0		0	
	Ret					17794	Sq Yds			0		0		0	
	Ret					-10%		39,858.00	39,858.00	39,858.00	39,858.00	35,873.10	35,873.10	3,984.90	3,984.90
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,092.00	0		0		0	
	Ret					-10%		5,092.00	5,092.00	0		0		0	
	Ret					1	LS	5,092.00	5,09						

O'Leary Construction Inc.

3262 E. 44th Street

Tucson, AZ 85713-5243

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

INVOICE #: 262342

INVOICE DATE: 12/06/07

PERIOD TO: 11/30/07

APPLICATION #: 5

CONTRACT DATE: 05/15/07

DUE DATE: 12/17/07

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

CFD

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
40	PAVING	451,771.00	448,231.00	3,540.00		451,771.00	100.0		354.00
50	CONCRETE/DRAINAGE	64,566.75	64,566.75			64,566.75	100.0		
TOTALS:		516,337.75	512,797.75	3,540.00	0.00	516,337.75	100.0	0.00	354.00
C001	Increase PavingThick	39,858.00	39,858.00			39,858.00	100.0		
C002	Revised Striping	5,092.00		5,092.00		5,092.00	100.0		509.20
TOTALS:		561,287.75	552,655.75	8,632.00	0.00	561,287.75	100.0	0.00	863.20

PREVIOUS RETAINAGE.....\$ 0.00
 CURRENT BILLING.....\$ 8,632.00
 NEW RETAINAGE.....\$ 863.20

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.....\$ 561,287.75
 TOTAL RETAINAGE.....\$ 863.20
 TOTAL EARNED LESS RETAINAGE.....\$ 560,424.55
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 552,655.75
 SALES TAX.....\$
 CURRENT PAYMENT DUE.....\$ 7,768.80

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED DEC 05 2007 *JF*

** 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: \$7,768.80
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 11/30/07 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: 12/6/07

O'Leary Construction Inc.

Cindy Sanders
(signature)

Office manager
(title)

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

CUSTOMER #: ROBR1

INVOICE #: 262396

INVOICE DATE: 03/04/08

DUE DATE: 03/24/08

CFD

BILL TO:

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

JOB: 6804

Barricades until Grand Opening
QC Prkwy/Campbell Ave
Green Valley, AZ 85614

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Barricades @ Quail Creek Parkway & Campbell Ave.			430.20
		NET DUE:	430.20

Thank you for your business!

*348017.1730.4115
BARRICADES*

RECEIVED MAR 06 2007 *JA*

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

PROJECT: Barricades until Grand Opening #6804

On receipt by the undersigned of a check from Robson Ranch Az Const. Co. in the sum of \$430.20 payable to O'Leary Construction Inc. and when the check has been properly endorsed and has been paid by the bank on which is is drawn, this document becomes effective to release any Mechanic's Lien, stop notice, 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 QC Prkwy/Campbell Ave, 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 Az Const. Co., 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: 3/4/08

O'Leary Construction Inc.

Cindy Sanders
(signature)

Office Manager
(title)

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

Vendor	Invoice #	Date	Amount
Robson Ranch Az Const Co	Permit Final	04/14/08 \$	7,012.60
Robson Ranch Total		\$	7,012.60

Campbell Avenue (Public Arterial)

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue (Public Arterial)

CFD ID # 1

Vendor	Invoice #	Date	Amount
Sales Tax	10/1/07 to 3/31/08	04/15/08 \$	22,301.00
Sales Tax Total		\$	22,301.00

Campbell Avenue (Public Arterial)

Quail Creek Community Facilities District

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

Vendor	Invoice #	Date	Amount
Overhead	9/1/07 to 3/31/08	04/15/08 \$	10,531.00
Overhead Total		\$	10,531.00

Campbell Avenue (Public Arterial)

O'LEARY CONSTRUCTION, INC.
3262 E 44th Street
Tucson, Arizona 85713
(520) 798-3220 FAX (520) 798-0740
LICENSE #088917 A

January 15, 2008

ATTENTION: Tom Fetterly
Robson Ranch AZ Construction Company
904 N. Quail View Loop
Green Valley, AZ 85614

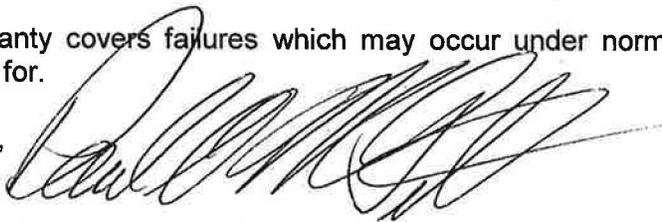
RE: WARRANTY – CAMPBELL AVENUE

Dear Tom:

O'Leary Construction, Inc. warrants its work Campbell Avenue from January 9, 2008 for a period of one (1) year to January 9, 2009.

The warranty covers failures which may occur under normal conditions for which it was designed for.

Sincerely,



O'LEARY CONSTRUCTION, INC.

Paul McGill
Vice President

PM/blk



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

EXHIBIT "E-1"

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS
PAYMENT
(A.R.S. 33-1008)

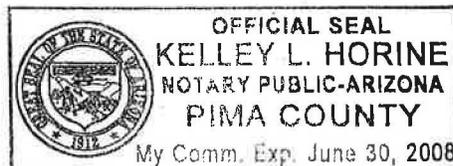
Project: Fence Construction, Campbell Ave & Quail Creek Parkway Fencing

On receipt by the undersigned of a check from **Robson Ranch Arizona Construction Co.** in the sum of \$ **11,932.50** payable to **Amado Fencing** 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 liens, 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 payments rights for persons in the undersigned's position that the undersigned has on the job of **Robson Ranch Arizona Construction Co.**, located at **Campbell Ave & Quail Creek Parkway**. This release covers **Progress Billing-Invoice 2** for all labor, services, equipment or materials furnished to the jobsite or to **Amado Fencing** through **December 21, 2007** only does not cover any retention, pending modifications and changes in 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, 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.

Dated: **December 21, 2007**

Dale A. Horine, Owner
Amado Fencing

State of Arizona)
County of Pima)



SUBSCRIBED AND SWORN to before me this 21st day of December 2007

Kelley L. Horine
Notary Public

EXHIBIT "E-1"
E-1

EXHIBIT "E-2"

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS
PAYMENT
(A.R.S. 33-1008)

Project: Fence Construction, Campbell Ave & Quail Creek Parkway Fencing

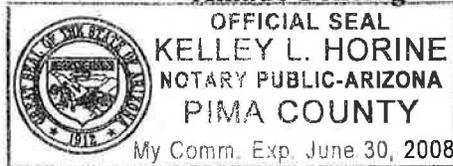
The undersigned has been paid and has received a progress payment for **Fencing Materials - Invoice 2** in the amount of **\$11,932.50** for all labor, services, equipment or material furnished to the job site or to **Robson Ranch Arizona Construction Co.** on the job of **Robson Ranch Arizona Construction Co.**, located at **Campbell Ave & Quail Creek Parkway** and does hereby release any mechanic's liens, 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 payments rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or material furnished to the job site or to **Amado Fencing** through **December 21, 2007** only and does not cover any retention, pending modifications and changes or items furnished after that date.

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.

Dated: January 26, 2008

Dale A. Horine, Owner

Amado Fencing



State of Arizona)
County of Pima)

SUBSCRIBED AND SWORN to before me this 26th day of January 2008

Kelley L. Horine

Notary Public

EXHIBIT "E-2"

E-2

EXHIBIT "E-3"

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT
(A.R.S. 33-1008)

Project: Fence Construction, Campbell Ave & Quail Creek Parkway Fencing

On receipt by the undersigned of a check from **Robson Ranch Arizona Construction Co.** in the sum of \$ **11,932.50** payable to **Amado Fencing** for **Final Billing - Invoice 3** 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 liens, 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 payments rights for persons in the undersigned's position that the undersigned has on the job of **Robson Ranch Arizona Construction Co.**, located at **Campbell Ave & Quail Creek Parkway Project.**

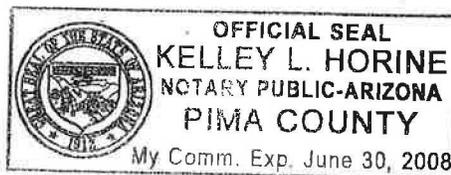
This release covers the final payment to the undersigned for all labor, services, equipment or materials furnished to the jobsite or to **Amado Fencing.**

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.

Dated: **Feburary 1, 2008**

Dale A. Horine, Owner
Amado Fencing

State of Arizona)
County of Pima)



SUBSCRIBED AND SWORN to before me this 1st day of February 2008

Kelley L. Horine
Notary Public

EXHIBIT "E-3"
E-3

EXHIBIT "E-4"

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT
(A.R.S. 33-1008)

Project: Fence Construction, Campbell Ave & Quail Creek Parkway Fencing

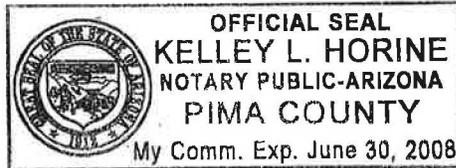
The undersigned has been paid in full for all labor, services, equipment or material furnished to the job site or to **Amado Fencing** on the job of **Robson Ranch Arizona Construction Co.** located at **Campbell Ave & Quail Creek Parkway Project** and does hereby waive and release any right to Mechanic's 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 payments rights for persons in the undersigned's position.

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.

Dated: **March 3, 2008**

Dale A. Horine, Owner
Amado Fencing

State of Arizona)
County of Pima)



SUBSCRIBED AND SWORN to before me this 3rd day of March 2008

Kelley L. Horine
Notary Public

EXHIBIT "E-4"

E-4

Unconditional Waiver and Release on Final Payment
Pursuant to A.R.S. Sec. 33-1008 D4

Project: Campbell Avenue Phase IV

Job No.: 1711

The undersigned has been paid in full for all labor, services, equipment or material furnished to the job site or to

O'LEARY CONSTRUCTION, INC. on the job of Robson Ranch AZ Construction Co. located at Campbell Avenue Phase IV Sahuarita, Arizona. and does hereby waive and release any right to 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, except for disputed claims for extra work in the amount of \$(zero).

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, material men and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 2/28/08

O'LEARY CONSTRUCTION, INC

Cindy Sanders
Cindy Sanders

Office Manager

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Unconditional Waiver and Release on Final Payment
Pursuant to A.R.S. Sec. 33-1008 D4

Project: Campbell Avenue Phase III

Job No.: 1706

The undersigned has been paid in full for all labor, services, equipment or material furnished to the job site or to

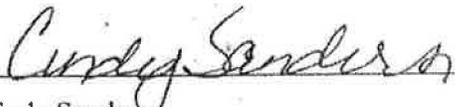
O'LEARY CONSTRUCTION, INC. on the job of Robson Ranch AZ Construction Co. located at Campbell Avenue Phase III Sahuarita, Arizona.

and does hereby waive and release any right to 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, except for disputed claims for extra work in the amount of \$(zero).

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, material men and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 2/28/08

O'LEARY CONSTRUCTION, INC


Cindy Sanders

Office Manager

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Unconditional Waiver and Release on Final Payment
Pursuant to A.R.S. Sec. 33-1008 D4

Project: Campbell Avenue Phase II

Job No.: 1702

The undersigned has been paid in full for all labor, services, equipment or material furnished to the job site or to

O'LEARY CONSTRUCTION, INC. on the job of Robson Ranch AZ Construction Co. located at Campbell Avenue Phase II Sahuarita, Arizona.

and does hereby waive and release any right to 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, except for disputed claims for extra work in the amount of \$(zero).

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, material men and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 2/28/08

O'LEARY CONSTRUCTION, INC

Cindy Sanders
Cindy Sanders

Office Manager

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Granite Const. LLC #1711



UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

(Pursuant to A. R. S. § 33-1008)

Project: Campbell Avenue Phase IV
Job No.: _____

The undersigned has been paid in full for all labor, services, equipment or material furnished to the job site or to Leel's Asphalt
(Person with whom Undersigned Contracted)

on the job of _____ located at _____
(Owner) Campbell Avenue Phase IV
(Job Description)

and does hereby waive and release any right to 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, except for disputed claims for extra work in the amount of \$ 0.

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

DATED: 12-6-07

By: [Signature]
(Signature)

Business Manager
(Title)

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

#1706

This release applies only to materials invoiced by Cemex and not to materials invoiced by United Metro Materials, Inc., dba Rinker Materials

**UNCONDITIONAL WAIVER
AND
RELEASE ON FINAL PAYMENT**
(PURSUANT TO A.R.S. § 33-1004)

PROJECT: CAMPBELL AVENUE EXTENSION PHASE III JOB NO:

The undersigned has been paid in full for all labor, services, equipment or material furnished to the jobsite for:

DODDS COMPANY INC. ONLY
(PERSON WITH WHOM THE UNDERSIGNED CONTRACTED)

on the job of: _____
(OWNER)

located at: OLD NOGALES HWY & QUAIL CROSSING BLVD.
(JOB DESCRIPTION)

and does hereby waive and release any right to 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 claims of payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of:

\$ -0-

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

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

CEMEX January 29, 2008
COMPANY NAME DATE
D. Mitchell Nate Mitchell CREDIT REPRESENTATIVE
SIGNATURE TITLE

This release applies only to materials invoices by Cemex and not to materials invoices by United Metro Materials, Inc., dba Rinker Materials.

#1708

**UNCONDITIONAL WAIVER
AND
RELEASE ON FINAL PAYMENT**
(PURSUANT TO A.R.S. § 31-1008)

PROJECT: CAMPBELL AVENUE PHASE 2

JOB NO:

The undersigned has been paid in full for all labor, services, equipment or material furnished to the jobsite for:

DODDS COMPANY INC. ONLY
(PERSON WITH WHOM THE UNDERSIGNED CONTRACTED)

on the job of: _____
(OWNER)

located at: OLD NOGALES HWY & QUAIL CROSSING BLVD, SAHUARITA, AZ.
(JOB DESCRIPTION)

and does hereby waive and release any right to 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 of payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of:

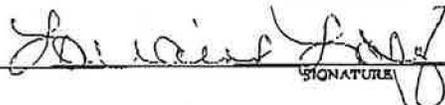
\$ -0-

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

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

CEMEX
COMPANY NAME

January 15, 2008
DATE


SIGNATURE

CREDIT REPRESENTATIVE
TITLE

This release applies only to materials invoices by Cemex and not to materials invoices by United Metro Materials, Inc., dba Rinker Materials.

#1702

Unconditional Waiver and Release on Final Payment
Pursuant to A.R.S. Sec. 33-1008 D4

Project: Campbell Avenue Phase II

Job No.: 1702

The undersigned has been paid in full for all labor, services, equipment or material furnished to the job site or

To: O'LEARY CONSTRUCTION, INC.
On the job of: ROBSON RANCH AZ. CONSTRUCTION COMPANY
Located at: SAHUARITA, ARIZONA

and does hereby waive and release any right to 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, except for disputed claims for extra work in the amount of \$(zero).

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, material men and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 2/6/8

DANA KEPNER

Terry Spencer
(Signature)

Terry Spencer / Branch Mgr
(Title)

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Feb-27-08 02:50pm From-O'LEARY CONSTRUCTION, INC.
Feb-05-08 04:34pm From-O'LEARY CONSTRUCTION, INC.

5207980740

T-656 P.03 F-625

5207980740

T-610 P.02/03 F-204

#708

Unconditional Waiver and Release on Final Payment
Pursuant to A.R.S. Sec. 33-1008 D4

Project: Campbell Avenue Phase II

Job No.: 1702

The undersigned has been paid in full for all labor, services, equipment or material furnished to the job site or

To: O'LEARY CONSTRUCTION, INC.
On the job of: ROBSON RANCH AZ. CONSTRUCTION COMPANY
Located at: SAHUARITA, ARIZONA

and does hereby waive and release any right to 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, except for disputed claims for extra work in the amount of \$(zero).

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, material men and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 2-5-08

JENSEN PRECAST


(Signature) **Julie L. Parks-Evans**
(Title) **Office Administrator**
Accounts Receivable

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

FAXED

FEB - 6 2008

3:55

1702

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Campbell Avenue Project^W, all phases^W

Job No. or Address: 4500 E. Benson Highway, Tucson, Arizona

The undersigned has been paid in full for all labor services, equipment, or material furnished to the jobsite to **Dodds Co., Inc.** (Person with whom undersigned contracted) on the job of

(Owner) located at 4500 E. Benson Highway, Tucson, Arizona (Job Description) and does hereby waive and release any right to 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, except for disputed claims for extra work in the amount of \$ 0.

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 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: 7-3-07

*fka : KBI Distribution of Tucson

* SelectBuild Distribution
(Company Name)
By: [Signature]
(Signature)
Credit Manager.
(Title)

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.