

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

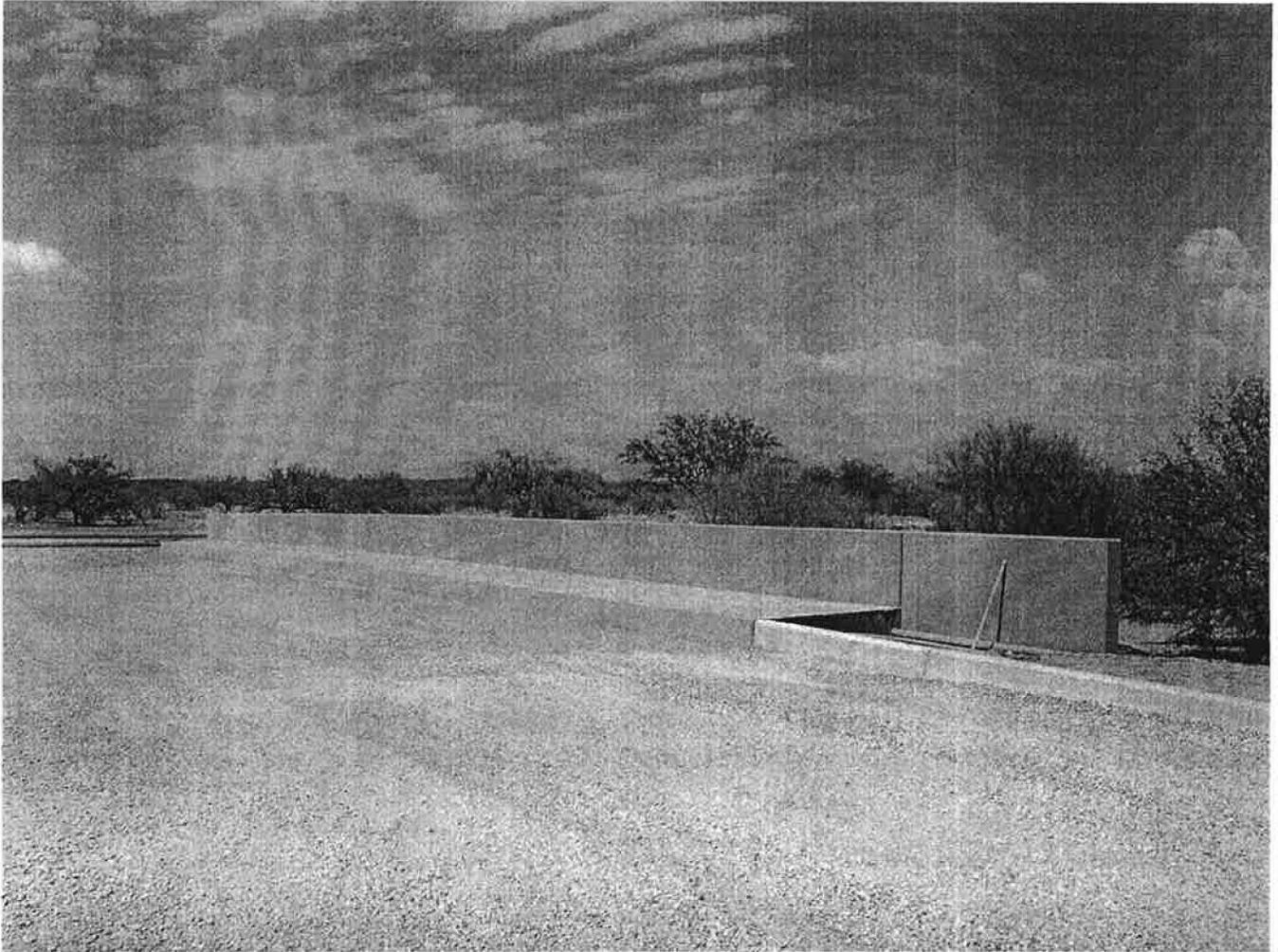
CFD ID # 2

| Description | Amount |
|------------------------|--------------|
| Campbell Avenue Bridge | \$ 76,382.78 |

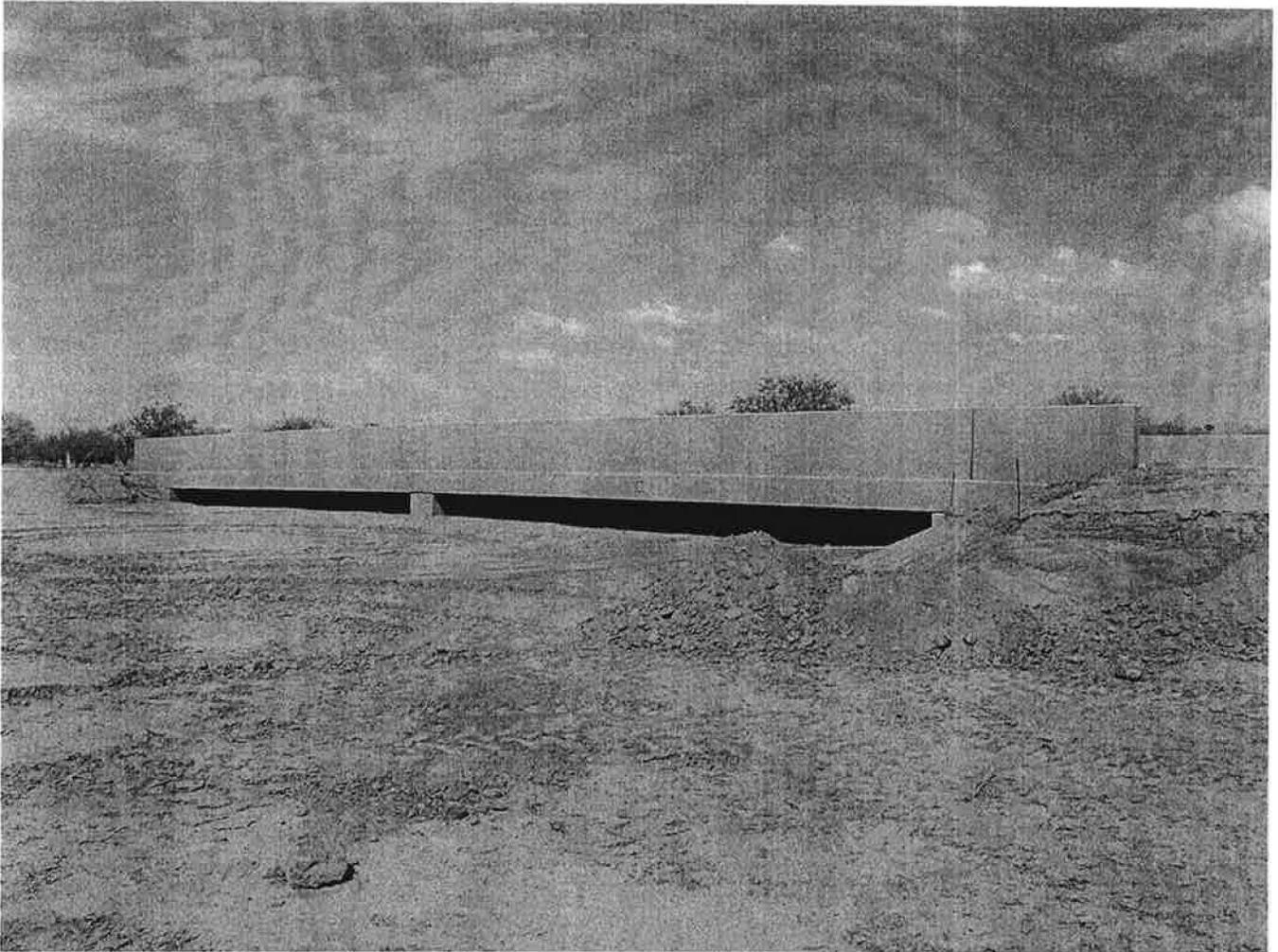
Campbell Avenue Bridge



Campbell Avenue Bridge 1



Campbell Avenue Bridge 1



Campbell Avenue Bridge 1

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

| Vendor | Amount |
|------------------------|--------------|
| Royden Const | \$ 60,900.00 |
| Sales Tax Total | \$ 2,674.17 |
| Overhead Total | \$ 12,808.61 |
| | <hr/> |
| | \$ 76,382.78 |

Campbell Avenue Bridge

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

| Vendor | Invoice # | Date | Amount |
|--|-----------|-------------|------------------|
| Royden Construction (65314) | C1.5 | 04/27/07 \$ | 43,400.00 |
| Royden Construction (65314) | C1.6 | 05/31/07 \$ | 17,500.00 |
| Royden Construction (65314) Total | | \$ | 60,900.00 |

Campbell Avenue Bridge

INVOICE

FROM: Royden Construction Co.
3423 S. 51st Ave.
Phoenix, AZ 85043

Date: 04/27/07
RCC Job No.: 61011

484-0028 FAX 484-0043

Customer No:

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

Fax: 520-393-2960

PROGRESS ESTIMATE NO. 5 THROUGH 4/30/07

Quail Creek - Campbell Ave. Bridge #1

Robson Communities

| ORIGINAL CONTRACT | | | | | | | | | | |
|--|----------------------------------|------|-------------|--------------------|-------------------|----------|---------|-----------------|--------------|-------------|
| APPROVED CHANGE ORDERS | | | | | | | | | | |
| CONTRACT AMOUNT TO DATE | | | | | | | | | | |
| COMPLETION INFORMATION | | | | | | | | | | |
| Bid Item | Description | Unit | Unit Price | Estimated Quantity | QUANTITY COMPLETE | | | AMOUNT COMPLETE | | |
| | | | | | Total | Previous | Current | Total | Previous | Current |
| | Structural Excavation & Backfill | LS | \$7,280.00 | 1 | 1.00 | 1.00 | 0% | 0.00 | \$7,280.00 | \$0.00 |
| | Steel H-Piles | LF | \$110.00 | 850 | 850.00 | 100% | 100% | 0.00 | \$93,500.00 | \$0.00 |
| | Structural Concrete | CY | \$800.00 | 155 | 155.00 | 100% | 0% | 54.25 | \$124,000.00 | \$43,400.00 |
| | Reinforcing | LB | \$1.10 | 13,000 | 13,000.00 | 100% | 0% | 0.00 | \$14,300.00 | \$0.00 |
| | Voided Slab Beams | LF | \$224.00 | 1,556 | 1,556.00 | 100% | 0% | 0.00 | \$348,544.00 | \$0.00 |
| | Metal Handrail | LF | \$48.00 | 232 | 0.00 | 0% | 0% | 0.00 | \$0.00 | \$0.00 |
| | Mobilization | EA | \$35,000.00 | 1 | 0.50 | 50% | 50% | 0.00 | \$17,500.00 | \$0.00 |
| | Detailing & Engineering | LS | \$60,000.00 | 1 | 1.00 | 100% | 100% | 0.00 | \$60,000.00 | \$0.00 |
| | | | | | | | | | \$0.00 | \$0.00 |
| | | | | | | | | | \$665,124.00 | \$43,400.00 |
| <p>TOTAL AMOUNT COMPLETED TO DATE</p> <p>LESS PREVIOUS BILLINGS</p> <p>TOTAL AMOUNT DUE THIS INVOICE</p> | | | | | | | | | | |
| <p>95.87%</p> | | | | | | | | | | |
| <p>TOTAL AMOUNT BILLED TO DATE</p> <p>TOTAL AMOUNT PAID TO DATE</p> <p>BALANCE DUE</p> | | | | | | | | | | |

[Handwritten Signature]

RECEIVED MAY 01 2007

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

| Vendor | Invoice # | Date | Amount |
|------------------------|------------------|------|--------------------|
| Sales Tax | 4/1 Thru 6/30/07 | | \$ 2,674.17 |
| Sales Tax Total | | | \$ 2,674.17 |

Campbell Avenue Bridge

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

| Vendor | Invoice # | Date | Amount |
|-----------------------|------------------|------|---------------------|
| Overhead Soft Cost | 4/1 Thru 6/30/07 | | \$ 92.41 |
| Overhead Hard Cost | 4/1 Thru 6/30/07 | | \$ 12,716.20 |
| Overhead Total | | | \$ 12,808.61 |

Campbell Avenue Bridge



GRC Consultants, Inc.
 BRANCH OF GEO/RESOURCE CONSULTANTS, INC.
 GEOLOGISTS/GEOTECHNICAL ENGINEERS
 ENVIRONMENTAL SCIENTISTS/MATERIALS TESTING

6898 N. Camino Martin #120
 Tucson, Arizona 85741
 (520) 624-3877 FAX (520) 882-3965
 WebSite: www.georesource.com

Corporate Headquarters: Oakland, California
 Regional Offices: Arizona California

DATE: May 9, 2007

PROJECT NUMBER: 4952-004

TO: Robson Ranch Quail Creek, LLC
 2175 E. Quail Crossing Blvd.
 Sahuarita, AZ 85614

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Campbell Avenue @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Rinker

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 96714117

TYPE MIX: 1332495

BATCH TIME: 5:19

TIME IN TRUCK: 36 Minutes

DESIGN STRENGTH (PSI): 3000/28 Days

SLUMP: 5¾"

CONCRETE TEMPERATURE: 79 (F°)

AMB. AIR TEMPERATURE: 62 (F°)

NUMBER OF CYLINDERS: 3

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Sidewalk - Bridge #1- West Side

SAMPLED BY: WB

TIME: 5:55

DATE: 5-2-07

| <u>Lab Control Number</u> | <u>Test at Days</u> | <u>Date of Test</u> | <u>Compressive Strength (ASTM C617-85a,C39-84) Maximum Load</u> | <u>P.S.I</u> | <u>% Of Design Strength</u> | <u>Type Of Fracture</u> |
|---------------------------|---------------------|---------------------|---|--------------|-----------------------------|-------------------------|
| 648 | 7 | 5-9-07 | 35,000 | 2787 | 93 | SH |
| 648 | 28 | 5-30-07 | | | | |

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Types of Fracture

C: Cone C&SP: Cone and Split C&SH: Cone and Shear SH: Shear CLM: Columnar

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DATE: May 9, 2007

PROJECT NUMBER: 4952-004

TO: Robson Ranch Quail Creek, LLC
 2175 E. Quail Crossing Blvd.
 Sahuarita, AZ 85614

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Campbell Avenue @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Rinker

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 96714115

TYPE MIX: 1332495

BATCH TIME: 4:15

TIME IN TRUCK: 35 Minutes

DESIGN STRENGTH (PSI): 3000/28 Days

SLUMP: 5 1/4"

CONCRETE TEMPERATURE: 78 (F°)

AMB. AIR TEMPERATURE: 62 (F°)

NUMBER OF CYLINDERS: 3

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Sidewalk - Bridge #1- East Side

SAMPLED BY: WB

TIME: 4:50

DATE: 5-2-07

| <u>Lab Control Number</u> | <u>Test at Days</u> | <u>Date of Test</u> | <u>Compressive Strength (ASTM C617-85a,C39-84) Maximum Load</u> | <u>P.S.I</u> | <u>% Of Design Strength</u> | <u>Type Of Fracture</u> |
|---------------------------|---------------------|---------------------|---|--------------|-----------------------------|-------------------------|
| 649 | 7 | 5-9-07 | 36,000 | 2866 | 95 | SH |
| 649 | 28 | 5-30-07 | | | | |

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Types of Fracture

C: Cone C&SP: Cone and Split C&SH: Cone and Shear SH: Shear CLM: Columnar

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 ENVIRONMENTAL SCIENTISTS/MATERIALS TESTING

6898 N. Camino Martin #120
 Tucson, Arizona 85741
 (520) 624-3877 FAX (520) 882-3965
 WebSite: www.georesource.com

DATE: May 10, 2007

PROJECT NUMBER: 4952-004
Corporate Headquarters: Oakland, California
 Regional Offices: Arizona California

TO: Robson Ranch Quail Creek, LLC
 2175 E. Quail Crossing Blvd.
 Sahuarita, AZ 85614

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Campbell Avenue @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Rinker

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 96713633

TYPE MIX: 1332495

BATCH TIME: 10:13

TIME IN TRUCK: 32 Minutes

DESIGN STRENGTH (PSI): 3000/28 Days

SLUMP: 5"

CONCRETE TEMPERATURE: 75 (F°)

AMB. AIR TEMPERATURE: 72 (F°)

NUMBER OF CYLINDERS: 4

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Bridge #1- Rampart

SAMPLED BY: WB

TIME: 10:45

DATE: 4-12-07

| <u>Lab Control Number</u> | <u>Test at Days</u> | <u>Date of Test</u> | <u>Compressive Strength (ASTM C617-85a,C39-84) Maximum Load</u> | <u>P.S.I</u> | <u>% Of Design Strength</u> | <u>Type Of Fracture</u> |
|---------------------------|---------------------|---------------------|---|--------------|-----------------------------|-------------------------|
| 613 | 7 | 4-19-07 | 37,000 | 2946 | 98 | C&SH |
| 613 | 28 | 5-10-07 | 42,500 | 3384 | 113 | SH |
| 613 | 28 | 5-10-07 | 38,000 | 3025 | 101 | C&SH |

Types of Fracture

C: Cone C&SP: Cone and Split C&SH: Cone and Shear SH: Shear CLM: Columnar

M



DATE: May 15, 2007

PROJECT NUMBER: 4952-004

TO: Robson Ranch Quail Creek, LLC
 2175 E. Quail Crossing Blvd.
 Sahuarita, AZ 85614

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Campbell Avenue @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Rinker

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 96713739

TYPE MIX: 1332495

BATCH TIME: 10:36

TIME IN TRUCK: 34 Minutes

DESIGN STRENGTH (PSI): 3000/28 Days

SLUMP: 4¾"

CONCRETE TEMPERATURE: 78 (F°)

AMB. AIR TEMPERATURE: 76 (F°)

NUMBER OF CYLINDERS: 4

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Bridge #1- West Central Rampart

SAMPLED BY: WB

TIME: 11:10

DATE: 4-17-07

| <u>Lab Control Number</u> | <u>Test at Days</u> | <u>Date of Test</u> | <u>Compressive Strength (ASTM C617-85a,C39-84) Maximum Load</u> | <u>P.S.I</u> | <u>% Of Design Strength</u> | <u>Type Of Fracture</u> |
|---------------------------|---------------------|---------------------|---|--------------|-----------------------------|-------------------------|
| 616 | 7 | 4-24-07 | 30,500 | 2428 | 81 | SH |
| 616 | 28 | 5-15-07 | 45,000 | 3583 | 119 | C |
| 616 | 28 | 5-15-07 | 44,000 | 3506 | 117 | C |

Types of Fracture

C: Cone C&SP: Cone and Split C&SH: Cone and Shear SH: Shear CLM: Columnar



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 Tucson, Arizona 85741
 (520) 624-3877 FAX (520) 882-3965
 WebSite: www.georesource.com

Corporate Headquarters: Oakland, California
 Regional Offices: Arizona California

DATE: May 22, 2007

PROJECT NUMBER: 4952004

TO: Robson Ranch Quail Creek, LLC
 2175 E. Quail Crossing Blvd.
 Sahuarita, AZ 85614

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Campbell Avenue @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Rinker

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 96713830

TYPE MIX: 1332495

BATCH TIME: 8:41

TIME IN TRUCK: 29 Minutes

DESIGN STRENGTH (PSI): 3000/28 Days

SLUMP: 6"

CONCRETE TEMPERATURE: 78 (F°)

AMB. AIR TEMPERATURE: 73 (F°)

NUMBER OF CYLINDERS: 4

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Bridge #1- Northeast Rampart

SAMPLED BY: WB

TIME: 9:10

DATE: 4-19-07

| <u>Lab Control Number</u> | <u>Test at Days</u> | <u>Date of Test</u> | <u>Compressive Strength (ASTM C617-85a,C39-84) Maximum Load</u> | <u>P.S.I</u> | <u>% Of Design Strength</u> | <u>Type Of Fracture</u> |
|---------------------------|---------------------|---------------------|---|--------------|-----------------------------|-------------------------|
| 618 | 7 | 4-26-07 | 25,000 | 1990 | 66 | C |
| 618 | 28 | 5-17-07 | 41,500 | 3304 | 110 | C |
| 618 | 28 | 5-17-07 | 41,000 | 3264 | 109 | C |

Types of Fracture

C: Cone C&SP: Cone and Split C&SH: Cone and Shear SH: Shear CLM: Columnar

Sh.



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6898 N. Camino Martin #120
 Tucson, Arizona 85741
 (520) 624-3877 FAX (520) 882-3965
 WebSite: www.georesource.com

DATE: May 31, 2007

PROJECT NUMBER: 4952-004
Corporate Headquarters: Oakland, California
 Offices: Arizona California

TO: Robson Ranch Quail Creek, LLC
 2175 E. Quail Crossing Blvd.
 Sahuarita, AZ 85614

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Campbell Avenue @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Rinker

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 96714115

TYPE MIX: 1332495

BATCH TIME: 4:15

TIME IN TRUCK: 35 Minutes

DESIGN STRENGTH (PSI): 3000/28 Days

SLUMP: 5¼"

CONCRETE TEMPERATURE: 78 (F°)

AMB. AIR TEMPERATURE: 62 (F°)

NUMBER OF CYLINDERS: 3

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Sidewalk - Bridge #1- East Side

SAMPLED BY: WB

TIME: 4:50

DATE: 5-2-07

| <u>Lab Control Number</u> | <u>Test at Days</u> | <u>Date of Test</u> | <u>Compressive Strength (ASTM C617-85a,C39-84) Maximum Load</u> | <u>P.S.I.</u> | <u>% Of Design Strength</u> | <u>Type Of Fracture</u> |
|---------------------------|---------------------|---------------------|---|---------------|-----------------------------|-------------------------|
| 649 | 7 | 5-9-07 | 36,000 | 2866 | 95 | SH |
| 649 | 28 | 5-30-07 | 49,000 | 3901 | 130 | SH |

Types of Fracture

C: Cone C&SP: Cone and Split C&SH: Cone and Shear SH: Shear CLM: Columnar

Mr!



DATE: May 31, 2007

PROJECT NUMBER: 4952004

TO: Robson Ranch Quail Creek, LLC
 2175 E. Quail Crossing Blvd.
 Sahuarita, AZ 85614

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Campbell Avenue @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Rinker

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 96714117

TYPE MIX: 1332495

BATCH TIME: 5:19

TIME IN TRUCK: 36 Minutes

DESIGN STRENGTH (PSI): 3000/28 Days

SLUMP: 5¾"

CONCRETE TEMPERATURE: 79 (F°)

AMB. AIR TEMPERATURE: 62 (F°)

NUMBER OF CYLINDERS: 3

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Sidewalk - Bridge #1- West Side

SAMPLED BY: WB

TIME: 5:55

DATE: 5-2-07

| <u>Lab Control Number</u> | <u>Test at Days</u> | <u>Date of Test</u> | <u>Compressive Strength (ASTM C617-85a,C39-84) Maximum Load</u> | <u>P.S.I</u> | <u>% Of Design Strength</u> | <u>Type Of Fracture</u> |
|---------------------------|---------------------|---------------------|---|--------------|-----------------------------|-------------------------|
| 648 | 7 | 5-9-07 | 35,000 | 2787 | 93 | SH |
| 648 | 28 | 5-30-07 | 46,000 | 3662 | 122 | SH |

Types of Fracture

C: Cone C&SP: Cone and Split C&SH: Cone and Shear SH: Shear CLM: Columnar

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