

Quail Creek Community Facilities District

Progress Payment Submittal

South Boundary Road (Public Arterial)

CFD ID # 3

Description

South Boundary Road

Amount

\$ 507,632.90

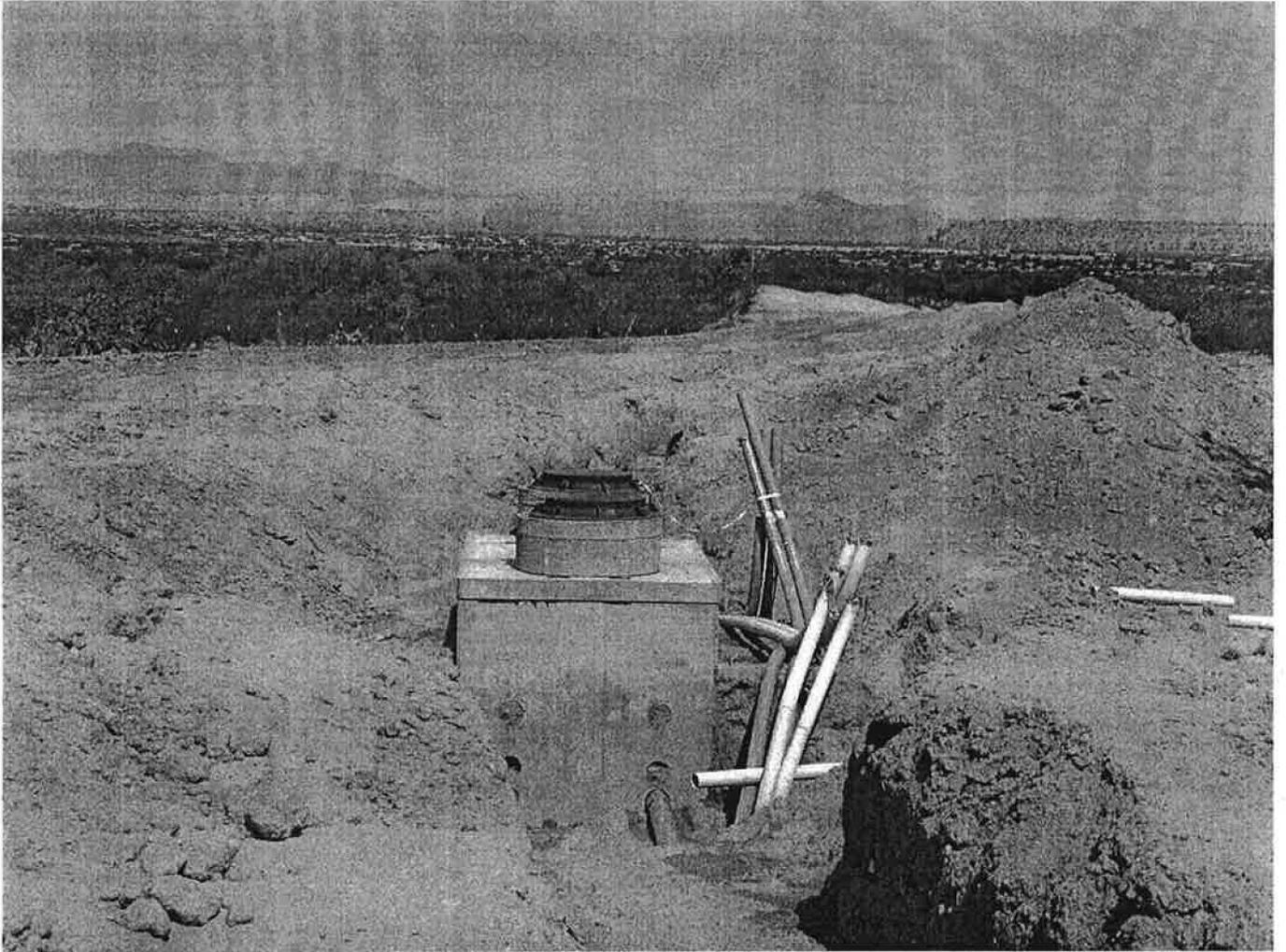
South Boundary Road (Public Arterial)



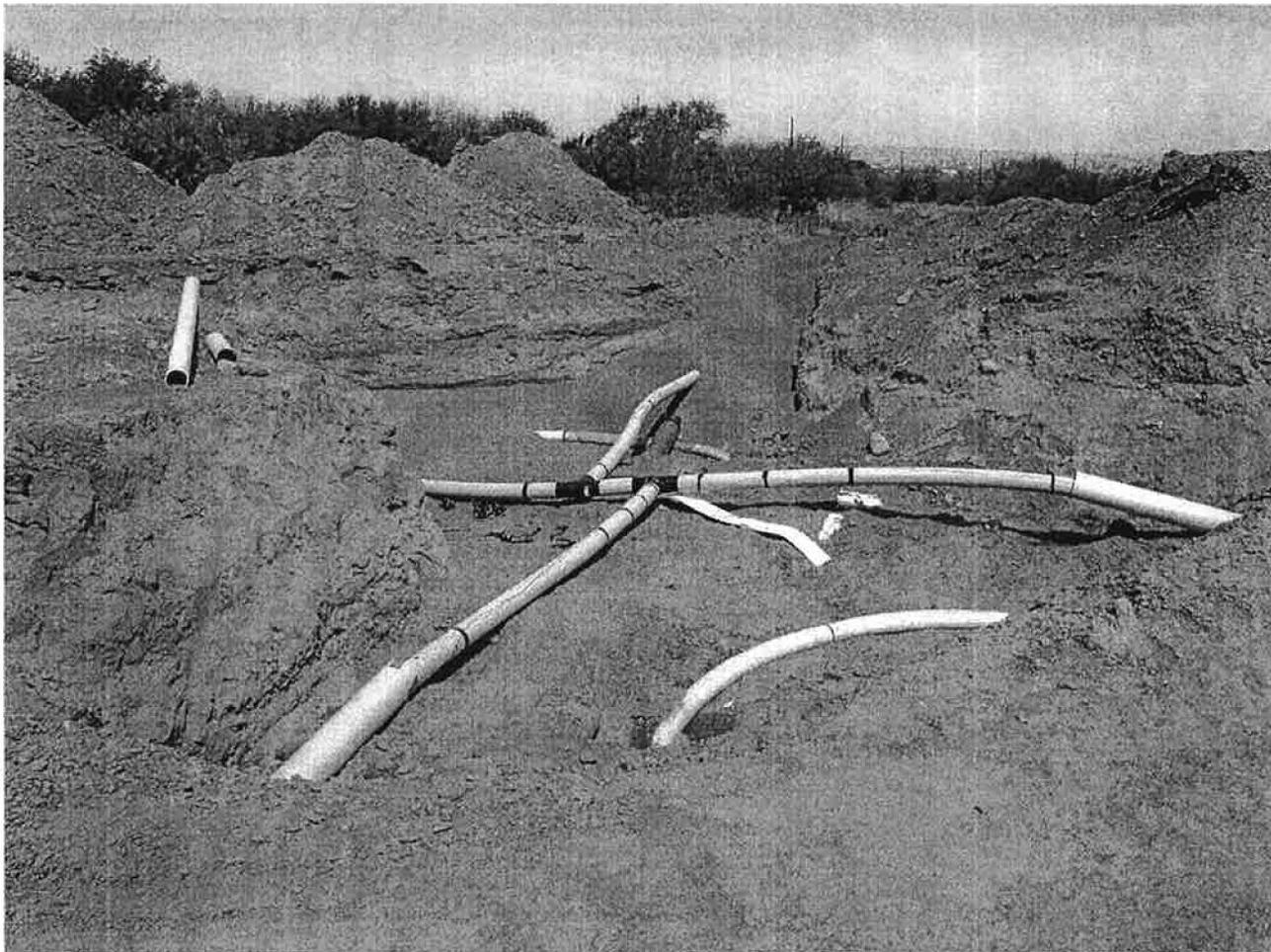
Utility Work on Quail Creek Parkway



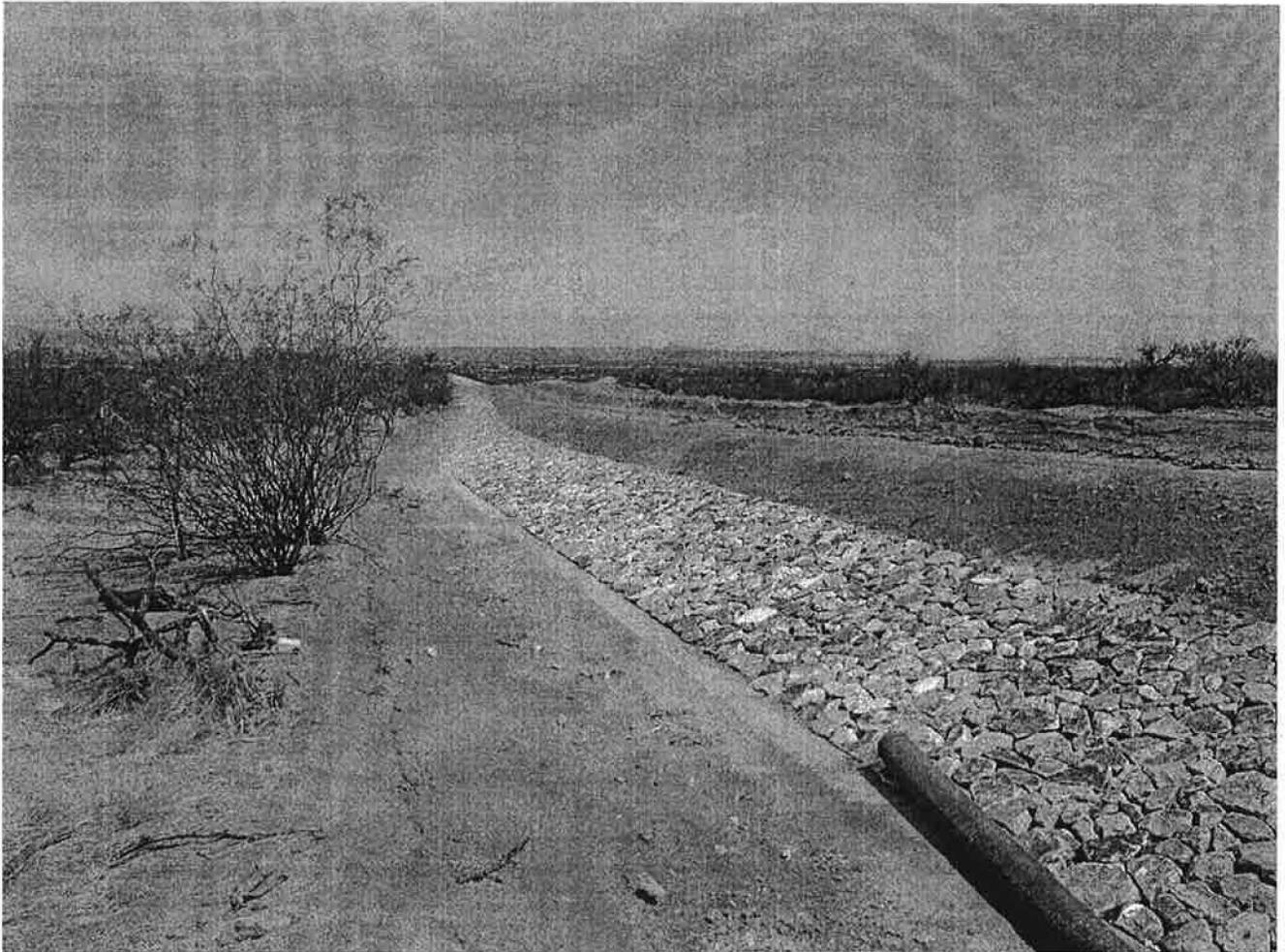
Utility Work on Quail Creek Parkway



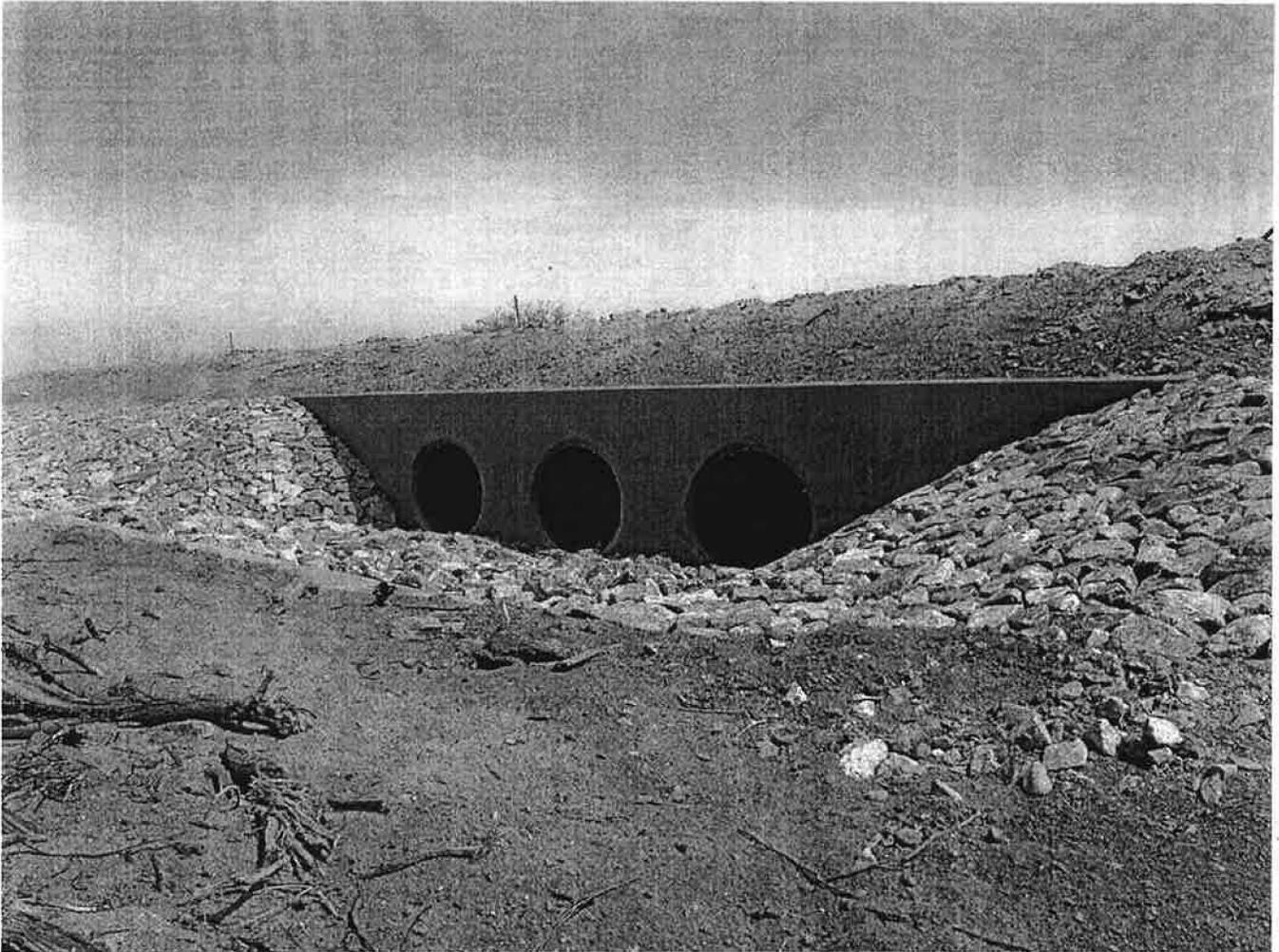
Utility Work on Quail Creek Parkway



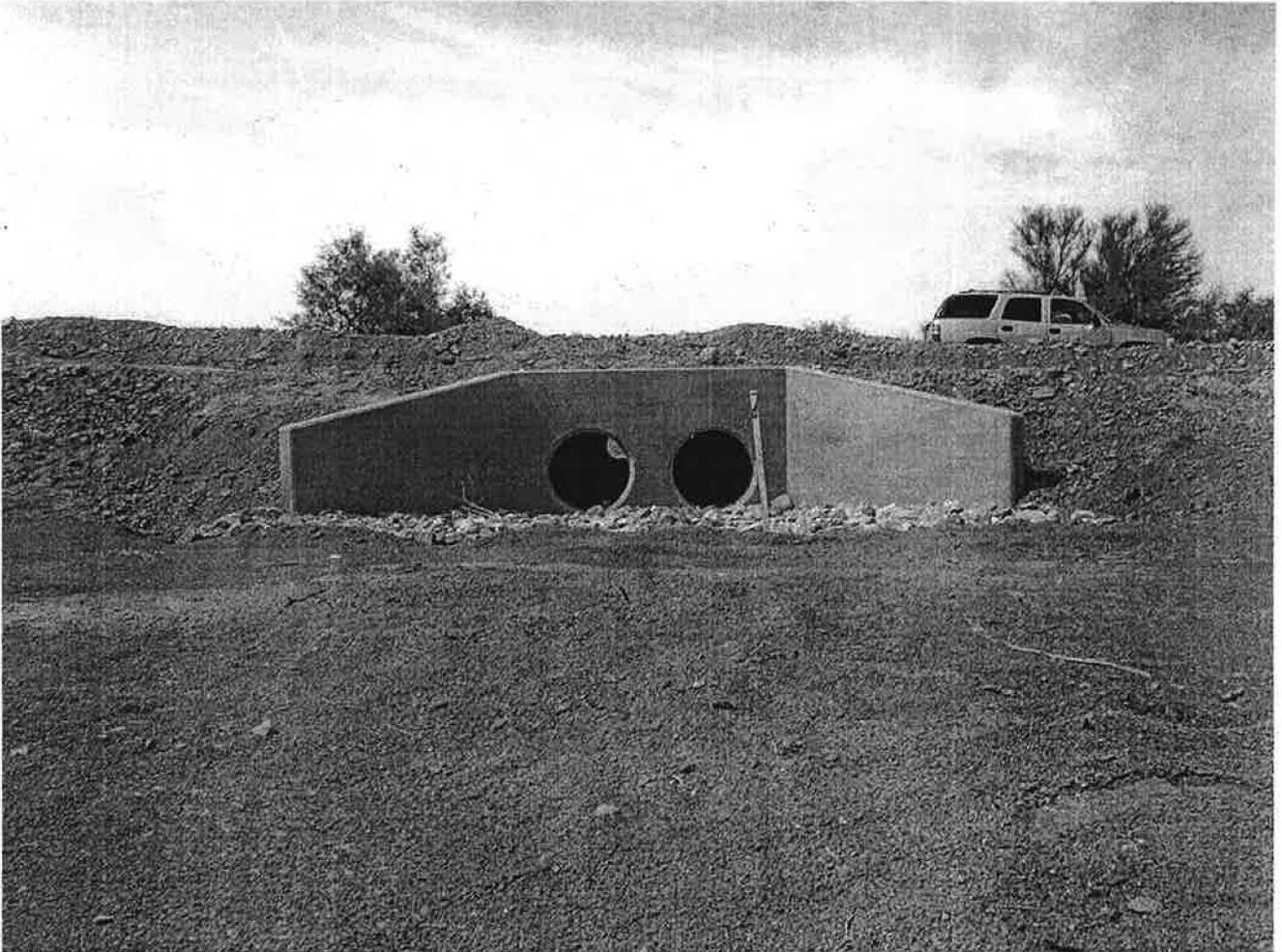
Utilities on Quail Creek Parkway @ Campbell Ave.



Scour Protection (Drainage) on Quail Creek Parkway



Drainage on Quail Creek Parkway



Drainage on Quail Creek Parkway



Quail Creek Parkway (West End Near Campbell Ave.)

Quail Creek Community Facilities District

Progress Payment Submittal

South Boundary Road (Public Arterial)

CFD ID # 3

Vendor	Amount
Amerson Surveying	\$ 16,250.00
Geo/Resource	\$ 9,655.85
O'Leary Const.,Inc.	\$ 467,336.25
Quail Creek Water	\$ 8,480.75
Tax Total	\$ 4,358.54
Overhead Total	\$ 1,551.51
	<u>\$ 507,632.90</u>

South Boundary Road (Public Arterial)

Quail Creek Community Facilities District

Progress Payment Submittal

South Boundary Road (Public Arterial)

CFD ID # 3

Vendor	Invoice #	Date	Amount
Amerson Surveying	10057	04/30/07	\$ 640.00
Amerson Surveying	10079	04/30/07	\$ 5,400.00
Amerson Surveying	10178	05/31/07	\$ 5,560.00
Amerson Surveying	10302	06/29/07	\$ 3,300.00
Amerson Surveying	10315	06/29/07	\$ 750.00
Amerson Surveying	10317	06/29/07	\$ 600.00
Amerson Surveying Total			\$ 16,250.00

South Boundary Road (Public Arterial)



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

Invoice

Date	Invoice #
4/30/2007	10057

CFD

Bill To

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

PROJECT
Additional 06077 Quail Creek Parkway

Date of Service	Description	Amount
3/29/2007	Calculations: Plotted sheets for scour walls (revised). New point sheet and text for changes. Revise/Approved Plans. <i>328015.1730.1195</i> <i>SCOUR WALLS</i>	640.00

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JCF

Total

\$640.00



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

Invoice

Date	Invoice #
4/30/2007	10079

CFD

Bill To

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

PROJECT
Contract #06077 Quail Creek Parkway

Date of Service	Description	Amount
4/2/2007	Staked revised scour wall locations.	1,200.00
4/9/2007	Staked scour wall locations at Bridge #1.	600.00
4/10/2007	Curb Staking: Staked curb points on south side of road only.	1,200.00
4/11/2007	Slope Stakes: Staked slope stakes not previously ready for staking.	1,200.00
4/17/2007	Staked scour wall locations on south and east side of road.	1,200.00
<p><i>328015.1730.1195</i> <i>SCOUR WALLS & CURB</i></p>		

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[Handwritten Signature]

Total

\$5,400.00



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

Invoice

Date	Invoice #
5/31/2007	10178

Bill To

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

PROJECT
Contract #06077 Quail Creek Parkway

CFD

Date of Service	Description	Amount
5/3/2007	Electric: Staked utility mainline.	600.00
5/4/2007	Electric: Staked 1800 l.f. of mainline electric and four PME box locations.	900.00
5/8/2007	Electric: Staked four utility vault locations.	750.00
5/10/2007	Calculations: Electric centerline points from Campbell to Old Nogales Highway.	160.00
5/11/2007	Electric: Staked four utility vault locations and offsets to utility line.	750.00
5/14/2007	Staked 1200 l.f. utility mainline and two utility boxes in uncleared area between Campbell Road and Old Nogales Highway.	1,200.00
5/16/2007	Electric: Staked 3000 l.f. utility trench. BO-G-8	1,200.00
<p><i>328015.1730.1195</i> <i>ELECTRIC STAKING</i></p> <p>RECEIVED JUN 01 2007 <i>OFF</i></p>		

Total

\$5,560.00



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

Invoice

Date	Invoice #
6/29/2007	10302

Bill To

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

PROJECT
Contract #06077 Quail Creek Parkway

CFD

Date of Service	Description	Amount
6/11/2007	Curb Staking: Staked curb Line offset points on 25' stations for +/- 1800 l.f.	1,200.00
6/12/2007	Curb Staking: Staked curb Line offset points on 25' stations for +/- 2300 l.f.	1,200.00
6/14/2007	Staked remaining 1400 l.f. of mainline utility trench. 100% complete.	900.00
<i>328015.1730.1195 CURB / Utility STAKING</i>		
RECEIVED JUL 02 2007 <i>[Signature]</i>		

Total \$3,300.00



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

Invoice

Date	Invoice #
6/29/2007	10315

Bill To

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

PROJECT
Restake #06077 Quail Creek Parkway

CFD

Date of Service	Description	Amount
6/19/2007	Curb Staking: Restaked curb line points +/- 1000 l.f. <i>328015.1730.1195</i> <i>CURB STAKING</i>	750.00
RECEIVED JUL 02 2007 <i>JF</i>		
Total		\$750.00



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

Invoice

Date	Invoice #
6/29/2007	10317

Bill To

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

PROJECT
Additional 06077 Quail Creek Parkway

CFD

Date of Service	Description	Amount
6/19/2007	Electric: Staked electric stub locations	300.00
6/19/2007	Curb Staking: Staked revised curb depression location at 71+00.	150.00
6/20/2007	Staked last PME box at Campbell Intersection.	150.00
<i>328015.1130.1195 CURB & UTILITY STAKING</i>		
RECEIVED JUL 02 2007 <i>[Signature]</i>		
Total		\$600.00

Quail Creek Community Facilities District

Progress Payment Submittal

South Boundary Road (Public Arterial)

CFD ID # 3

Vendor	Invoice #	Date	Amount
Geo/Resource	4958-003/03-07	04/17/07	\$ 3,267.00
Geo/Resource	4958-004/03-07	04/17/07	\$ 945.50
Geo/Resource	4958-003/04-07	05/17/07	\$ 2,631.50
Geo/Resource	4958-004/05-07	06/11/07	\$ 2,291.65
Geo/Resource	4958-003/05-07	06/11/07	\$ 520.20
Geo/Resource Total			\$ 9,655.85

South Boundary Road (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:
4958-003/03-07
 Invoice Date:
Apr 17, 2007

RRQ

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

CFD

GRC Project Number: 4958-003

Due Upon Receipt

QUAIL CREEK PARKWAY

	Hours/Units	Rate	Total
OBSERVATION & TESTING			
SERVICES: 2/25/07 - 3/31/07			
PROJECT MANAGER	5.50	65.00	\$ 357.50
SENIOR GEOLOGIST	0.50	98.00	\$ 49.00
TECHNICIAN	60.00	42.00	\$ 2,520.00
MILEAGE			\$ 260.50
WORD PROCESSING	2.00	40.00	\$ 80.00

348015.1730.1110

RECEIVED APR 23 2007

[Signature]

Total Invoice Amount

\$ 3,267.00

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: QUAIL CREEK PARKWAY

GRC Invoice Number: 4958-003/3-07 Invoice Amount: \$ 3,267.00

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

In the sum of \$ 3,267.00 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 3/31/07 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: 4/17/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By *o chan*
(Signature)

ACCOUNTANT
(Title)

RECEIVED APR 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:
 4958-004/03-07
 Invoice Date:
 Apr 17, 2007

RRQ

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

CFD

GRC Project Number: 4958-004

Due Upon Receipt

QUAIL CREEK PARKWAY

	Hours/Units	Rate	Total
MATERIALS TESTING - STORM DRAIN			
SERVICES: 2/25/07 - 3/31/07			
TECHNICIAN	20.00	42.00	\$ 840.00
MILEAGE			\$ 85.50
WORD PROCESSING	0.50	40.00	\$ 20.00

328017.1730.1110

RECEIVED APR 23 2007 *JH*

Total Invoice Amount

\$ 945.50

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: QUAIL CREEK PARKWAY

GRC Invoice Number: 4958-004/3-07 Invoice Amount: \$ 945.50

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(Maker of Check)

In the sum of \$ 945.50 payable to GEO/RESOURCE CONSULTANTS, INC.
(Amount of Check) (Payee or Payees of Check)

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Dated: 4/17/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By 
(Signature)

ACCOUNTANT
(Title)

RECEIVED APR 23 2007



GEO/RESOURCE CONSULTANTS, INC.
 GEOLOGISTS / ENGINEERS / ENVIRONMENTAL SCIENTISTS
 Corporate Headquarters
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 (510) 832-3177 FAX (510) 832-6013
 Website: www.georesource.com

Invoice

Page: 1

Invoice Number:
4958-003/04-07
 Invoice Date:
May 17, 2007

RRQ

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

CFD

GRC Project Number: 4958-003

Due Upon Receipt

QUAIL CREEK PARKWAY

	Hours/Units	Rate	Total
OBSERVATION & TESTING			
SERVICES: 4/1/07 - 4/28/07			
PROJECT MANAGER	3.50	65.00	\$ 227.50
TECHNICIAN	50.00	42.00	\$ 2,100.00
WORD PROCESSING	1.00	40.00	\$ 40.00
MILEAGE			\$ 244.00
WORD PROCESSING	0.50	40.00	\$ 20.00

*328015.1730.1110
 DENSITIES & SETS*

RECEIVED MAY 22 2007

JFA

Total Invoice Amount

\$ 2,631.50

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: QUAIL CREEK PARKWAY

GRC Invoice Number: 4958-003/04-07 Invoice Amount: \$ 2,631.50

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

In the sum of \$ 2,631.50 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 4/28/07 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.

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Dated: 5/17/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By *DChan*
(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:
4958-004/05-07
 Invoice Date:
Jun 11, 2007

RRQ

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

CFD

GRC Project Number: 4958-004

Due Upon Receipt

QUAIL CREEK PARKWAY

	Hours/Units	Rate	Total
MATERIALS TESTING - SUBGRADE & CONCRETE			
SERVICES: 4/29/07 - 5/26/07			
PROJECT MANAGER	2.50	65.00	\$ 162.50
TECHNICIAN	38.50	42.00	\$ 1,617.00
LAB SERVICES			\$ 184.80
WORD PROCESSING	3.00	40.00	\$ 120.00
MILEAGE			\$ 207.35

328015.1730.1110
DENSITIES / CMC SETS

RECEIVED JUN 13 2007 *[Signature]*

Total Invoice Amount \$ 2,291.65

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: QUAIL CREEK PARKWAY

GRC Invoice Number: 4958-004/05-07 Invoice Amount: \$ 2,291.65

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

In the sum of \$ 2,291.65 payable to GEO/RESOURCE CONSULTANTS, INC.
(Amount of Check) (Payee or Payees of Check)

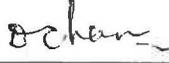
and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, and any rights under any 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 5/26/07 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: 6/11/07

GEO/RESOURCE CONSULTANTS, INC.

(Company Name)

By 

ACCOUNTANT

(Signature)

(Title)

RECEIVED JUN 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

Invoice

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Invoice Number:

4958-003/05-07

Invoice Date:

Jun 11, 2007

RRQ

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

CFD

GRC Project Number: 4958-003

Due Upon Receipt

QUAIL CREEK PARKWAY

	Hours/Units	Rate	Total
OBSERVATION & TESTING			
SERVICES: 4/29/07 - 5/26/07			
PROJECT MANAGER	1.00	65.00	\$ 65.00
TECHNICIAN	9.00	42.00	\$ 378.00
WORD PROCESSING	0.50	40.00	\$ 20.00
MILEAGE			\$ 57.20

*GRADING DENSITIES
 328015.1730. 11 10*

RECEIVED JUN 13 2007

JCF

Total Invoice Amount

\$ 520.20

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: QUAIL CREEK PARKWAY

GRC Invoice Number: 4958-003/05-07 Invoice Amount: \$ 520.20

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

In the sum of \$ 520.20 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 5/26/07 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.

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Dated: 6/11/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By *Dchan*
(Signature)

ACCOUNTANT
(Title)

RECEIVED JUN 13 2007

Quail Creek Community Facilities District

Progress Payment Submittal

South Boundary Road (Public Arterial)

CFD ID # 3

Vendor	Invoice #	Date	Amount
O'Leary Const.,Inc	262229	05/04/07	\$ 75,688.10
O'Leary Const.,Inc	262247	06/05/07	\$ 283,626.80
O'Leary Const.,Inc	262260	07/06/07	\$ 108,021.35
O'Leary Const.,Inc Total			\$ 467,336.25

South Boundary Road (Public Arterial)

CONTRACT: O'Leary Construction Inc. VIN# 1427567 PROJECT: Quail Creek Parkw., JDF LICENSE # 088917A EMP I.D. # 088917A
 3262 E. 44th Street INVOICE # 262229 O'Leary Job: 1701 BUSINESS TYPE: CORPORATION
 Tucson, AZ 85713 INV DATE: 05/04/07 Application #5
 520-798-3220 INV THRU: 04/30/07

Job #	Cost Type	Cost Code	JDF Line #	Total Per Cost Code This Invoice	Earth Work	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
348015	Ret	1730	1	\$ 15,899.00	Earth Work	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	1	\$ 3,000.00		\$ -
	Ret			\$ (1,589.90)		Clear & Grub	12	Ac	\$ 1,500.00	\$ 18,000.00	12	\$ 18,000.00	12	\$ 18,000.00		\$ -
	Ret			\$ -		Pre Compact Fill Areas	25486	SY	\$ 0.65	\$ 16,565.90	25486	\$ 16,565.90	25486	\$ 16,565.90		\$ -
	Ret			\$ -		Site Excavation / Fill	50713	CY	\$ 3.30	\$ 167,352.90	48030	\$ 158,499.00	45000	\$ 148,500.00	3030	\$ 9,999.00
	Ret			\$ -		Grade earthen Swales	1	LS	\$ 11,800.00	\$ 11,800.00	0.5	\$ 5,900.00		\$ -	0.5	\$ 5,900.00
	Ret			\$ -		Grading Retention Paid	-10%		\$ 216,718.80	\$ (20,196.49)	\$ 186,065.90	\$ (18,606.59)	\$ 15,899.00	\$ (1,589.90)		\$ -
	Ret			\$ -		Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00		\$ -	1	\$ 2,000.00
	Ret			\$ -		2' x 1' Cut Off Wall	255	LF	\$ 29.10	\$ 7,420.50	50	\$ 1,455.00		\$ -	50	\$ 1,455.00
	Ret			\$ -		6' x 1' Cut Off Wall	1225	LF	\$ 81.20	\$ 99,470.00	572	\$ 46,446.40		\$ -	572	\$ 46,446.40
	Ret			\$ -		12" Thick Dumped Rip Rap	1130	SY	\$ 25.10	\$ 28,363.00	0	\$ -		\$ -		\$ -
	Ret			\$ -		18" Thick Dumped Rip Rap	1050	SY	\$ 34.30	\$ 36,015.00	251	\$ 8,609.30		\$ -	251	\$ 8,609.30
	Ret			\$ -		24" Thick Dumped Rip Rap	645	SY	\$ 39.95	\$ 4,194.75	32	\$ 1,278.40		\$ -	32	\$ 1,278.40
	Ret			\$ -		Grouted Rip Rap	340	SY	\$ 49.60	\$ 31,992.00	0	\$ -		\$ -		\$ -
	Ret			\$ -		36" CMP Labor	276	LF	\$ 66.15	\$ 22,491.00	0	\$ -		\$ -		\$ -
	Ret			\$ -		30" CMP Labor	236	LF	\$ 54.08	\$ 14,926.08	276	\$ 14,926.08		\$ -	276	\$ 14,926.08
	Ret			\$ -		Headwalls	6	Ea	\$ 47.55	\$ 11,221.80	236	\$ 11,221.80	6	\$ 58,230.00		\$ -
	Ret			\$ -		Drain Retention Paid	-10%		\$ 316,324.13	\$ (14,416.70)	\$ 84,377.88	\$ (6,437.79)	\$ 59,789.10	\$ (5,978.91)		\$ -
	Ret			\$ -		36" CMP Labor	276	LF	\$ 41.02	\$ 11,321.52	276	\$ 11,321.52		\$ -	276	\$ 11,321.52
	Ret			\$ -		30" CMP Labor	236	LF	\$ 32.40	\$ 7,646.40	236	\$ 7,646.40		\$ -	236	\$ 7,646.40
	Ret			\$ -		Drain Retention Paid	-10%		\$ 18,967.92	\$ (1,896.79)	\$ 18,967.92	\$ (1,896.79)	\$ -	\$ -		\$ -
	Ret			\$ -		Vertical Curb	12980	LF	\$ 12.70	\$ 164,846.00	0	\$ -		\$ -		\$ -
	Ret			\$ -		Handrail	357	LF	\$ 30.00	\$ 10,710.00	0	\$ -		\$ -		\$ -
	Ret			\$ -		Scuppers	25	Ea	\$ 4,735.00	\$ 118,375.00	0	\$ -		\$ -		\$ -
	Ret			\$ -		Sidewalk	25960	SF	\$ 3.60	\$ 93,456.00	0	\$ -		\$ -		\$ -
	Ret			\$ -		Concrete Retention Held	-10%		\$ 387,387.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Ret			\$ -		Concrete Retention Paid	-10%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Ret			\$ -		Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00	0	\$ -		\$ -		\$ -
	Ret			\$ -		Subgrade Prep	26491	SY	\$ 1.65	\$ 43,710.15	0	\$ -		\$ -		\$ -
	Ret			\$ -		6" ABC	26491	SY	\$ 5.60	\$ 148,348.80	0	\$ -		\$ -		\$ -
	Ret			\$ -		3" Asphalt	26491	SY	\$ 12.95	\$ 343,058.45	0	\$ -		\$ -		\$ -
	Ret			\$ -		Survey Monuments	11	Ea	\$ 195.00	\$ 2,145.00	0	\$ -		\$ -		\$ -
	Ret			\$ -		Paving Retention Held	-10%		\$ 539,263.20	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Ret			\$ -		Paving Retention Paid	-10%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Ret			\$ -		6" Temporary Water Pipe	2500	LF	\$ 5.89	\$ 14,725.00	2500	\$ 14,725.00		\$ -	2500	\$ 14,725.00
	Ret			\$ -		Const Water Retention Held	-10%		\$ 14,725.00	\$ (1,472.50)	\$ 14,725.00	\$ (1,472.50)	\$ -	\$ -		\$ -
	Ret			\$ -		Const Water Retention Paid	-10%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Ret			\$ -		Retention Held	-10%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Ret			\$ -		Retention Paid	-10%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Ret			\$ -		Retention Held	-10%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Ret			\$ -		Retention Paid	-10%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -

Job #	Cost Type	Cost Code	JDE Line #	Total Per Cost Code This Invoice	Description	Total Contract Units	Unit Measure	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
1730	Ret			\$	Retention Held	-10%		\$		0	\$		\$		\$
	Ret			\$	Retention Paid					0	\$		\$		\$
	Ret			\$	Retention Held	-10%		\$		0	\$		\$		\$
	Ret			\$	Retention Paid					0	\$		\$		\$
	Ret			\$	Retention Held	-10%		\$		0	\$		\$		\$
	Ret			\$	Retention Paid					0	\$		\$		\$
									Original Contract		\$ 1,493,386.05				
									Change Orders		\$				
									Contract Total:		\$ 1,493,386.05				
									Total Billing:		\$ 75,688.10				
									Total Ret:		\$ (7,588.81)				
									Total Inv:		\$ 68,119.29				
									Total Billed:		\$ 379,824.80				
									Retention:		\$ (37,882.48)				
									Total Invoiced:		\$ 341,842.32				
									Prev. Billed:		\$ 304,136.70				
									Retention:		\$ (30,413.67)				
									Total Prev. Invoiced:		\$ 273,723.03				
									Total This Bill:		\$ 75,688.10				
									Retention:		\$ (7,588.81)				
									Total This Inv:		\$ 68,119.29				

OK

RECEIVED MAY 0 4 2007

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

INVOICE #: 262229
INVOICE DATE: 05/03/07
PERIOD TO: 04/30/07
APPLICATION #: 5
CONTRACT DATE: 12/06/06
DUE DATE: 05/21/07

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

JOB: 1701
 Quail Creek Parkway
 Quail Creek Crossing Blvd
 Stone House Trail
 Green Valley, AZ

CFD

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
0	EARTHWORK	216,719.00	186,065.90	15,899.00		201,964.90	93.2	14,754.10	20,196.49
0	PAVING	539,263.00					0.0	539,263.00	
0	CONCRETE/DRAINAGE	722,680.00	103,345.80	59,789.10		163,134.90	22.6	559,545.10	16,313.49
6	WATER WORK	14,725.00	14,725.00			14,725.00	100.0		1,472.50
TOTALS:		1493,387.00	304,136.70	75,688.10	0.00	379,824.80	25.4	1113,562.20	37,982.48

PREVIOUS RETAINAGE.....\$ 30,413.67
 CURRENT BILLING.....\$ 75,688.10
 NEW RETAINAGE.....\$ 7,568.81

ORIGINAL CONTRACT SUM.....\$ 1,493,387.00
 CHANGE BY CHANGE ORDER.....\$ 0.00
 CONTRACT SUM TO DATE.....\$ 1,493,387.00
 TOTAL COMPLETED & STORED TO DATE.....\$ 379,824.80
 TOTAL RETAINAGE.....\$ 37,982.48
 TOTAL EARNED LESS RETAINAGE.....\$ 341,842.32
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 273,723.03
 SALES TAX.....\$
 CURRENT PAYMENT DUE.....\$ 68,119.29

CONTRACTOR: _____ DATE: _____
 ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED MAY 04 2007

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

PROJECT: Quail Creek Parkway #1701

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.
In the sum of: \$68,119.29
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: Quail Creek Crossing Blvd
Stone House Trail
Green Valley, AZ

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 04/30/07 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: 5/2/07

O'Leary Construction Inc.

Cindy Sanders
(signature)

Office Manager
(title)

RECEIVED MAY 04 2007

CONTRACT: early Construction Inc. VIN# 1427567 PROJECT: Quail Creek Parkway LICENSE # 088917A
 -62 E. 44th Street TUCSON, AZ 85713 INV DATE: 06/05/07 EMP I.D.# BUSINESS TYPE: CORPORATION
 520-798-3220 INV THRU: 05/31/07 Application #6

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
Earth Work															
348015	Ret	1205	1	7,372.00	Grade earthen Swales	1	LS	11,800.00	11,800.00	0.75	8,850.00	0.5	5,900.00	0.25	2,950.00
Ret				(737.20)	Grading/Retention Held	-10%		216,718.80			(20,933.69)		(20,196.49)		(737.20)
Drainage															
Mobilization															
255	LF			29.10	2' x 1' Cut Off Wall	255	LF	7,420.50	1,898,127.50	50	1,455.00	1	2,000.00	1	2,000.00
1225	LF			81.20	8' x 1' Cut Off Wall	1225	LF	99,470.00	122,500.00	1225	99,470.00	572	46,446.40	653	53,023.60
1130	SY			25.10	12" Thick Dumped Rip Rap	1130	SY	28,363.00	0	0	0	0	0	0	0
1050	SY			34.30	15" Thick Dumped Rip Rap	1050	SY	36,015.00	36,015.00	425	14,577.50	251	8,609.30	174	5,968.20
105	SY			39.95	18" Thick Dumped Rip Rap	105	SY	4,194.75	4,194.75	32	1,278.40	32	1,278.40	0	0
645	SY			48.60	24" Thick Dumped Rip Rap	645	SY	31,992.00	31,992.00	0	0	0	0	0	0
340	SY			66.15	Grouted Rip Rap	340	SY	22,491.00	22,491.00	340	22,491.00	0	0	340	22,491.00
276	LF			54.08	36" CMP Labor	276	LF	14,926.08	14,926.08	276	14,926.08	276	14,926.08	0	0
236	LF			47.55	30" CMP Labor	236	LF	11,221.80	11,221.80	236	11,221.80	236	11,221.80	0	0
6	Ea			9,705.00	Headwalls	6	Ea	58,230.00	58,230.00	6	58,230.00	6	58,230.00	0	0
2205	Ret			81,482.80	Drain Retention Held	-10%		316,324.13			(22,564.98)		(14,416.70)		(8,148.28)
Ret				(8,148.28)	Drain Retention Paid										
276	LF			41.02	35" CMP Labor	276	LF	11,321.52	11,321.52	276	11,321.52	276	11,321.52	0	0
236	LF			32.40	30" CMP Labor	236	LF	7,646.40	7,646.40	236	7,646.40	236	7,646.40	0	0
2210	Ret				Drain Retention Held	-10%		18,967.92			(1,896.79)		(1,896.79)		
Ret					Drain Retention Paid										
Curb / Concrete															
12960	LF			12.70	Vertical Curb	12960	LF	164,846.00	164,846.00	2160	27,432.00	0	0	2160	27,432.00
357	LF			30.00	Handrail	357	LF	10,710.00	10,710.00	0	0	0	0	0	0
25	Ea			4,735.00	Scuppers	25	Ea	118,375.00	118,375.00	0	0	0	0	0	0
29960	SF			3.60	Sidewalk	29960	SF	93,456.00	93,456.00	0	0	0	0	0	0
3305	Ret			27,432.00	Concrete Retention Held	-10%		387,387.00			(2,743.20)		(2,743.20)		(2,743.20)
Ret				(2,743.20)	Concrete Retention Paid										
Paving															
Mobilization															
26491	SY			1.65	Subgrade Prep	26491	SY	43,710.15	43,710.15	0	0	0	0	0	0
26491	SY			5.80	6" ABC	26491	SY	146,349.60	146,349.60	0	0	0	0	0	0
26491	SY			12.95	3" Asphalt	26491	SY	343,058.45	343,058.45	0	0	0	0	0	0
4105	Ea			195.00	Survey Monuments	11	Ea	2,145.00	2,145.00	0	0	0	0	0	0
Ret					Paving Retention Held	-10%		539,263.20							
Ret					Paving Retention Paid										
Construction															
6" Temporary Water Pipe															
2500	LF			5.89	6" Temporary Water Pipe	2500	LF	14,725.00	14,725.00	2500	14,725.00	2500	14,725.00	0	0
6175	Ret				Const Water Retention Held	-10%		14,725.00			(1,472.50)		(1,472.50)		
Ret					Const Water Retention Paid										
Joint Trench															
Excavate & Backfill @ 60%															
5511	LF			6.00	Excavate & Backfill @ 60%	5511	LF	33,056.00	33,056.00	0	0	0	0	0	0
11	Ea			7,060.00	Buy & Install 225-B Pullbox	11	Ea	77,660.00	77,660.00	9	63,540.00	9	63,540.00	0	0
2	Ea			1,995.00	Buy & Install PME Bases	2	Ea	3,990.00	3,990.00	0	0	0	0	0	0
11260	LF			7.50	Buy, Install, & Test 6" Smoothcore	11260	LF	84,450.00	84,450.00	7940	59,550.00	7940	59,550.00	0	0
2	Ea			14,750.00	Bore Washes	2	Ea	29,500.00	29,500.00	2	29,500.00	2	29,500.00	0	0
60%	LS			7,600.00	Screen Native Material Bedding 60%	60%	LS	4,560.00	4,560.00	0	0	0	0	0	0
1	Acres			1,500.00	Clear & Grub	1	Acres	1,500.00	1,500.00	0	0	0	0	0	0
3205	Ret			152,590.00	Retention Held	-10%		234,726.00			(15,259.00)		(15,259.00)		(15,259.00)
Ret				(15,259.00)	Retention Paid										

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

INVOICE #: 262247
INVOICE DATE: 06/05/07
PERIOD TO: 05/31/07
APPLICATION #: 6
CONTRACT DATE: 12/06/06
DUE DATE: 06/18/07

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

JOB: 1701
 Quail Creek Parkway
 Quail Creek Crossing Blvd
 Stone House Trail
 Green Valley, AZ 85614

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
0	EARTHWORK	216,719.00	201,964.90	7,372.00		209,336.90	96.6	7,382.10	20,933.69
0	PAVING	539,263.00					0.0	539,263.00	
0	CONCRETE/DRAINAGE	722,680.00	163,134.90	108,914.80		272,049.70	37.6	450,630.30	27,204.97
6	WATER WORK	14,725.00	14,725.00			14,725.00	100.0		1,472.50
TOTALS:		1493,387.00	379,824.80	116,286.80	0.00	496,111.60	33.2	997,275.40	49,611.16
001	Joint Trench	295,665.00		167,340.00		167,340.00	56.6	128,325.00	16,734.00
TOTALS:		1789,052.00	379,824.80	283,626.80	0.00	663,451.60	33.2	1125,600.40	66,345.16

PREVIOUS RETAINAGE.....\$ 37,982.48
 CURRENT BILLING.....\$ 283,626.80
 NEW RETAINAGE.....\$ 28,362.68

ORIGINAL CONTRACT SUM.....\$ 1,493,387.00
 CHANGE BY CHANGE ORDER.....\$ 295,665.00
 CONTRACT SUM TO DATE.....\$ 1,789,052.00
 TOTAL COMPLETED & STORED TO DATE.....\$ 663,451.60
 TOTAL RETAINAGE.....\$ 66,345.16
 TOTAL EARNED LESS RETAINAGE.....\$ 597,106.44
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 341,842.32
 SALES TAX.....\$
 CURRENT PAYMENT DUE.....\$ 255,264.12

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED JUN 05 2007



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

PROJECT: Quail Creek Parkway #1701

On receipt by the undersigned of a check

From: Robson Ranch AZ Const. Co.
In the sum of: \$255,264.12
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: Quail Creek Crossing Blvd
Stone House Trail
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 05/31/07 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: 6/5/07

O'Leary Construction Inc.

Cindy Sandern
(signature)

Office Manager
(title)

RECEIVED JUN 05 2007

CONTRACT: Leary Construction Inc. VIN# 1427567 PROJECT: Quail Creek Parkway LICENSE # 088917A
 262 E. 44th Street Tucson, AZ 85713 INVOICE # 262260 INV DATE: 07/06/07 EMP L.D. # BUSINESS TYPE: CORPORATION
 520-798-3220 INV THRU: 06/30/07 Application #7

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
348015	Ret	1205	1	\$	Earth Work	1	LS	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	1	\$ 3,000.00		\$
	Ret			\$	Mobilization	12	Acres	\$ 1,500.00	\$ 18,000.00	12	\$ 18,000.00	12	\$ 18,000.00		\$
	Ret			\$	Clear & Grub	25486	SY	\$ 0.65	\$ 16,565.90	25486	\$ 16,565.90	25486	\$ 16,565.90		\$
	Ret			\$	Pre Compact Fill Areas	50713	CY	\$ 3.30	\$ 167,352.90	49370	\$ 162,921.00	49370	\$ 162,921.00		\$
	Ret			\$	Site Excavation / Fill	1	LS	\$ 11,800.00	\$ 11,800.00	0.75	\$ 8,850.00	0.75	\$ 8,850.00		\$
	Ret			\$	Grading/Retention Held	-10%		\$ 218,718.80	\$ (20,933.69)	\$ 209,336.90	\$ (20,933.69)	\$ 209,336.90	\$ (20,933.69)		\$
	Ret			\$	Grading/Retention Paid										\$
	Ret			\$	Drainage Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	1	\$ 2,000.00		\$
	Ret			\$	Drainage Labor	255	LF	\$ 29.10	\$ 7,420.50	65	\$ 1,891.50	50	\$ 1,455.00	15	\$ 436.50
	Ret			\$	8" x 1' Cut Off Wall	1225	LF	\$ 81.20	\$ 99,470.00	1225	\$ 99,470.00	1225	\$ 99,470.00		\$
	Ret			\$	12" Thick Dumped Rip Rap	1130	SY	\$ 25.10	\$ 28,363.00	0	\$	0	\$		\$
	Ret			\$	16" Thick Dumped Rip Rap	1050	SY	\$ 34.30	\$ 36,015.00	425	\$ 14,577.50	425	\$ 14,577.50		\$
	Ret			\$	18" Thick Dumped Rip Rap	105	SY	\$ 39.95	\$ 4,194.75	32	\$ 1,278.40	32	\$ 1,278.40		\$
	Ret			\$	24" Thick Dumped Rip Rap	645	SY	\$ 49.60	\$ 31,992.00	0	\$	0	\$		\$
	Ret			\$	Grouled Rip Rap	340	SY	\$ 66.15	\$ 22,491.00	340	\$ 22,491.00	340	\$ 22,491.00		\$
	Ret			\$	36" CMP Labor	276	LF	\$ 54.08	\$ 14,926.08	276	\$ 14,926.08	276	\$ 14,926.08		\$
	Ret			\$	30" CMP Labor	236	LF	\$ 47.55	\$ 11,221.80	236	\$ 11,221.80	236	\$ 11,221.80		\$
	Ret			\$	Headwalls	6	Ea	\$ 9,705.00	\$ 58,230.00	6	\$ 58,230.00	6	\$ 58,230.00		\$
	Ret			\$	Drain Retention Held	-10%		\$ 316,324.13	\$ (22,608.63)	\$ 225,649.78	\$ (22,608.63)	\$ 225,649.78	\$ (22,608.63)		\$ (43.65)
	Ret			\$	Drain Retention Paid										\$
	Ret			\$	Drainage Material	276	LF	\$ 41.02	\$ 11,321.52	276	\$ 11,321.52	276	\$ 11,321.52		\$
	Ret			\$	36" CMP Labor	236	LF	\$ 32.40	\$ 7,646.40	236	\$ 7,646.40	236	\$ 7,646.40		\$
	Ret			\$	30" CMP Labor										\$
	Ret			\$	Drain Retention Held	-10%		\$ 18,967.92	\$ (1,896.79)	\$ 18,967.92	\$ (1,896.79)	\$ 18,967.92	\$ (1,896.79)		\$
	Ret			\$	Drain Retention Paid										\$
	Ret			\$	Curb / Concrete	12980	LF	\$ 12.70	\$ 164,846.00	2160	\$ 27,432.00	2160	\$ 27,432.00		\$
	Ret			\$	Vertical Curb	357	LF	\$ 30.00	\$ 10,710.00	0	\$	0	\$		\$
	Ret			\$	Handrail	25	Ea	\$ 4,735.00	\$ 118,375.00	0	\$	0	\$		\$
	Ret			\$	Scupper	25960	SF	\$ 3.60	\$ 93,456.00	0	\$	0	\$		\$
	Ret			\$	Sidewalk										\$
	Ret			\$	Concrete Retention Held	-10%		\$ 387,387.00	\$ (2,743.20)	\$ 27,432.00	\$ (2,743.20)	\$ 27,432.00	\$ (2,743.20)		\$
	Ret			\$	Concrete Retention Paid										\$
	Ret			\$	Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00	0	\$	0	\$		\$
	Ret			\$	Subgrade Prep	26491	SY	\$ 1.65	\$ 43,710.15	0	\$	0	\$		\$
	Ret			\$	6" ABC	26491	SY	\$ 5.60	\$ 148,349.60	0	\$	0	\$		\$
	Ret			\$	6" ABC	26491	SY	\$ 12.95	\$ 343,058.45	0	\$	0	\$		\$
	Ret			\$	3" Asphalt	11	Ea	\$ 195.00	\$ 2,145.00	0	\$	0	\$		\$
	Ret			\$	Survey Monuments										\$
	Ret			\$	Paving Retention Held	-10%		\$ 539,263.20	\$	\$	\$	\$	\$		\$
	Ret			\$	Paving Retention Paid										\$
	Ret			\$	6" Temporary Water Pipe	2500	LF	\$ 5.89	\$ 14,725.00	2500	\$ 14,725.00	2500	\$ 14,725.00		\$
	Ret			\$	Water Pipe										\$
	Ret			\$	Const Water Retention Held	-10%		\$ 14,725.00	\$ (1,472.50)	\$ 14,725.00	\$ (1,472.50)	\$ 14,725.00	\$ (1,472.50)		\$
	Ret			\$	Const Water Retention Paid										\$
	Ret			\$	Joint Trench	5511	LF	\$ 6.00	\$ 33,066.00	2000	\$ 12,000.00	2000	\$ 12,000.00		\$
	Ret			\$	Excavate & Backfill @ 60%	11	Ea	\$ 7,060.00	\$ 77,660.00	9	\$ 63,540.00	9	\$ 63,540.00		\$
	Ret			\$	Buy & Install 225-B Pulbox	2	Ea	\$ 1,995.00	\$ 3,990.00	0	\$	0	\$		\$
	Ret			\$	Buy & Install PME Bases	11260	LF	\$ 7.50	\$ 84,450.00	9066	\$ 67,995.00	7940	\$ 59,550.00	1126	\$ 8,445.00
	Ret			\$	Buy, Install, & Test 6" Smoothcore	2	Ea	\$ 14,750.00	\$ 29,500.00	2	\$ 29,500.00	2	\$ 29,500.00		\$
	Ret			\$	Bore Washes	60%	LS	\$ 7,600.00	\$ 4,560.00	0.4	\$ 3,040.00	0.4	\$ 3,040.00		\$
	Ret			\$	Screen Native Material Bedding 60%	1	Acres	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	1	\$ 1,500.00		\$
	Ret			\$	Clear & Grub	-10%		\$ 234,726.00	\$ (17,757.50)	\$ 177,575.00	\$ (17,757.50)	\$ 177,575.00	\$ (17,757.50)		\$ (2,498.50)
	Ret			\$	Retention Held										\$
	Ret			\$	Retention Paid										\$

O'Leary Construction Inc.

3262 E. 44th Street

Tucson, AZ 85713-5243

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

INVOICE #: 262260

INVOICE DATE: 07/06/07

PERIOD TO: 06/30/07

APPLICATION #: 7

CONTRACT DATE: 12/06/06

DUE DATE: 07/23/07

BILL TO: ROBR

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

JOB: 1701

Quail Creek Parkway
Quail Creek Crossing Blvd
Stone House Trail
Green Valley, AZ 85614

CFD

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
0	EARTHWORK	216,719.00	209,336.90			209,336.90	96.6	7,382.10	20,933.69
0	PAVING	539,263.00					0.0	539,263.00	
0	CONCRETE/DRAINAGE	722,680.00	272,049.70	436.50		272,486.20	37.7	450,193.80	27,248.62
5	WATER WORK	14,725.00	14,725.00			14,725.00	100.0		1,472.50
TOTALS:		1493,387.00	496,111.60	436.50	0.00	496,548.10	33.2	996,838.90	49,654.81
001	Joint Trench	234,726.00	167,340.00	24,985.00		192,325.00	81.9	42,401.00	19,232.50
0	Phone	60,939.00		20,192.50		20,192.50	33.1	40,746.50	2,019.25
003	Bank Protection Revi	174,429.43		62,407.35		62,407.35	35.8	112,022.08	6,240.74
TOTALS:		1963,481.43	663,451.60	108,021.35	0.00	771,472.95	33.2	1192,008.48	77,147.30

PREVIOUS RETAINAGE.....\$ 66,345.16
 CURRENT BILLING.....\$ 108,021.35
 NEW RETAINAGE.....\$ 10,802.14

ORIGINAL CONTRACT SUM.....\$ 1,493,387.00
 CHANGE BY CHANGE ORDER.....\$ 470,094.43
 CONTRACT SUM TO DATE.....\$ 1,963,481.43
 TOTAL COMPLETED & STORED TO DATE.....\$ 771,472.95
 TOTAL RETAINAGE.....\$ 77,147.30
 TOTAL EARNED LESS RETAINAGE.....\$ 694,325.65
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 597,106.44
 SALES TAX.....\$

CURRENT PAYMENT DUE.....\$ 97,219.21

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED JUL 03 2007

JF

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

PROJECT: Quail Creek Parkway #1701

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.
In the sum of: \$97,219.21
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: Quail Creek Crossing Blvd
Stone House Trail
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 06/30/07 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: 7/3/07

O'Leary Construction Inc.

Cindy Sanders
(signature)

Office manager
(title)

Quail Creek Community Facilities District

Progress Payment Submittal

South Boundary Road (Public Arterial)

CFD ID # 3

Vendor	Invoice #	Date	Amount
Quail Creek Water	669	04/30/07	\$ 3,097.29
Quail Creek Water	1279	04/30/07	\$ 16.24
Quail Creek Water	669	05/31/07	\$ 3,350.62
Quail Creek Water	1279	05/31/07	\$ 398.64
Quail Creek Water	856	06/29/07	\$ 994.25
Quail Creek Water	1279	06/29/07	\$ 623.71
Quail Creek Water Total			\$ 8,480.75

South Boundary Road (Public Arterial)

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

ACCOUNT NO:	669	BALANCE DUE:	3,097.29
-------------	-----	--------------	----------

Please Refer to Address Below

100 / 26 856
QUAIL CREEK DEVELOPMENT
QUAIL CROSSING & STONEHOUSE SN12506979
GREEN VALLEY AZ 85614

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248



Statement date: 4/30/2007

Please make checks payable to: QUAIL CREEK WATER COMPANY

4/30/2007	3/20/2007 - 4/20/2007	5/20/2007
QUAIL CROSSING & STONEHOUSE S GREEN VALLEY AZ 85614 <i>for QC PARKWAY</i>	Commercial	669

Prior meter reading	23507800
Current meter reading	24522200
Consumption	1014400
Number of days	31

Previous balance	.00
Regulatory assessment	4.10
Super fund charge	6.59
Sales tax	231.28
Water, Commercial	<u>2,855.32</u>
	3,097.29

*** Please pay this amount

*348015.1730.1205
APRIL CONST WATER*

RECEIVED APR 30 2007 *JL*

TO AVOID DISRUPTION OF SERVICE, ALL DELINQUENT BALANCES ARE DUE BY 05/18/2007.

Please help us in updating our customer records by including your telephone number and/or any changes to your billing address with your payment THANK YOU!

For questions or service, please call
customer service at: 520-825-3423
Quail Creek Water Company

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

ACCOUNT NO.
1279

16.24

Please Refer To Address Below

100 / 36
QUAIL CREEK LAND DEVELOPMENT
ATTN: TRACY
9532 E RIGGS RD
SUN LAKES AZ 85248-7463

852

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

CFO

|||||

Statement date: 4/30/2007

Please make checks payable to: QUAIL CREEK WATER COMPANY

4/30/2007

3/20/2007 - 4/23/2007

5/20/2007

OK PARKWAY SN97620667
GREEN VALLEY AZ 85614

Commercial

1279

Prior meter reading 19503000
Current meter reading 19503000
Consumption 0
Number of days 34

Previous balance .00
Regulatory assessment .02
Sales tax 1.22
Water, Commercial 15.00

16.24

*** Please pay this amount

APPLIC CONST. WATER
348015.1730.1205

JEF

RECEIVED APR 30 2007

TO AVOID DISRUPTION OF SERVICE, ALL DELINQUENT BALANCES ARE DUE BY 05/18/2007.

Please help us in updating our customer records by including your telephone number and/or any changes to your billing address with your payment THANK YOU!

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customer service at: 520-825-3423
Quail Creek Water Company

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

ACCOUNT NO. 669 3,350.62

100 / 26
QUAIL CREEK DEVELOPMENT
QUAIL CREEK PARKWAY SN12506979
GREEN VALLEY AZ 85614

856

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

CFD



Statement date: 5/31/2007

Please make checks payable to: QUAIL CREEK WATER COMPANY

5/31/2007 4/20/2007 - 5/22/2007 6/20/2007

QUAIL CREEK PARKWAY SN1250697
GREEN VALLEY AZ 85614

Commercial

669

Prior meter reading 24522200
Current meter reading 25620000
Consumption 1097800
Number of days 32

Previous balance .00
Regulatory assessment 4.44
Super fund charge 7.14
Sales tax 250.20
Water, Commercial 3,088.84

*** Please pay this amount

3,350.62

RECEIVED MAY 31 2007

328015.1730.1205
MAY USAGE

TO AVOID DISRUPTION OF SERVICE, ALL DELINQUENT BALANCES ARE DUE BY 06/19/2007.

Please help us in updating our customer records by including your telephone number and/or any changes to your billing address with your payment THANK YOU!

For questions or service, please call
customer service at: 520-825-3423
Quail Creek Water Company

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

1279

398.64

100 / 36
QUAIL CREEK LAND DEVELOPMENT
ATTN: TRACY
9532 E RIGGS RD
SUN LAKES AZ 85248-7463

852

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

CFD

|||||

Statement date: 5/31/2007

Please make checks payable to: QUAIL CREEK WATER COMPANY

5/31/2007

4/23/2007 - 5/22/2007

6/20/2007

QUAIL CREEK PARKWAY SN97620667
GREEN VALLEY AZ 85614

Commercial

1279

Prior meter reading 19503000
Current meter reading 19628900
Consumption 125900
Number of days 29

Previous balance .00
Regulatory assessment .53
Super fund charge .82
Sales tax 29.77
Water, Commercial 367.52

*** Please pay this amount

398.64

328015.1730.1205
MAY USAGE

RECEIVED MAY 31 2007



TO AVOID DISRUPTION OF SERVICE, ALL DELINQUENT BALANCES ARE DUE BY 06/19/2007.

Please help us in updating our customer records by including your telephone number and/or any changes to your billing address with your payment THANK YOU!

For questions or service, please call
customer service at: 520-825-3423
Quail Creek Water Company

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

669

994.25

100 / 26
QUAIL CREEK DEVELOPMENT
QUAIL CREEK PARKWAY SN12506979
GREEN VALLEY AZ 85614

856

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

CFD

|||||

Statement date: 6/29/2007

Please make checks payable to: QUAIL CREEK WATER COMPANY

6/29/2007

5/22/2007 - 6/20/2007

7/20/2007

QUAIL CREEK PARKWAY ✓ SN1250697
GREEN VALLEY AZ 85614

Commercial

669

Prior meter reading	25620000
Current meter reading	25942000
Consumption	322000
Number of days	29

Previous balance	.00
Regulatory assessment	1.32
Super fund charge	2.09
Sales tax	74.24
Water, Commercial	916.60
	<hr/>
	994.25

*** Please pay this amount

348015.1730.1205

JUNE CONST WATER

RECEIVED JUL 02 2007 *JG*

TO AVOID DISRUPTION OF SERVICE, ALL DELINQUENT BALANCES ARE DUE BY 07/19/2007.

Please help us in updating our customer records by including your telephone number and/or any changes to your billing address with your payment THANK YOU!

For questions or service, please call
customer service at: 520-825-3423
Quail Creek Water Company

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

1279

623.71

100 / 36
QUAIL CREEK LAND DEVELOPMENT
ATTN: TRACY
9532 E RIGGS RD
SUN LAKES AZ 85248-7463

852

QUAIL CREEK WATER COMPANY
9532 E Riggs Rd
Sun Lakes AZ 85248

|||||

Statement date: 6/29/2007

Please make checks payable to: QUAIL CREEK WATER COMPANY

CFD

6/29/2007

5/22/2007 - 6/20/2007

7/20/2007

QUAIL CREEK PARKWAY SN97620667
GREEN VALLEY AZ 85614

Commercial

1279

Prior meter reading	19628900
Current meter reading	19828900
Consumption	200000
Number of days	29

Previous balance	.00
Regulatory assessment	.83
Super fund charge	1.30
Sales tax	46.58
Water, Commercial	575.00
	<hr/>
	623.71

*** Please pay this amount

348015.1730.1205
JUNE CONST. WATER

RECEIVED JUL 02 2007

JF

TO AVOID DISRUPTION OF SERVICE, ALL DELINQUENT BALANCES ARE DUE BY 07/19/2007.

Please help us in updating our customer records by including your telephone number and/or any changes to your billing address with your payment THANK YOU!

For questions or service, please call
customer service at: 520-825-3423
Quail Creek Water Company

Quail Creek Community Facilities District

Progress Payment Submittal
South Boundary Road (Public Arterial)
CFD ID # 3

Vendor	Invoice #	Date	Amount
Sales Tax	4/1 Thru 6/30/07		\$ 4,358.54
Sales Tax Total			\$ 4,358.54

South Boundary Road (Public Arterial)

Quail Creek Community Facilities District

Progress Payment Submittal South Boundary Road (Public Arterial) CFD ID # 3

Vendor	Invoice #	Date	Amount
Overhead Soft Cost	4/1 Thru 6/30/07		\$ 504.67
Overhead Hard Cost	4/1 Thru 6/30/07		\$ 1,046.84
Overhead Total			\$ 1,551.51

South Boundary Road (Public Arterial)

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 9, 2007

O'Leary Job No: 1701

To: **ROBSON RANCH**
904 n. Quail View Loop
Green Valley, AZ 85614

Change Order No: 1 *Electric*
2 *PHONE*

Attn: **Tom Fetterly**

Project: **Quail Creek Parkway - Joint Trench Electric @ Qwest**

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

JOINT TRENCH

a. Ex. backfill	9,185	ft	x	\$ 6.00	lf	=	\$ 55,110.00
b. Buy and install 225-B pull boxes	11	ea	x	\$ 7,060.00	ea	=	\$ 77,660.00
c. Buy and install PME's	2	ea	x	\$ 1,995.00	ea	=	\$ 3,990.00
d. Buy, install and Test of 6" smooth core	11,260	ft	x	\$ 7.50	lf	=	\$ 84,450.00
e. Install Qwest C-Duct & Test (Supplied by Qwest)	12,060	ft	x	\$ 1.75	lf	=	\$ 21,105.00
f. Boring	3	ea	x	\$14,750.00	ea	=	\$ 44,250.00
g. Screen native material for bedding/shading sand				lump sum		=	\$ 7,600.00
h. Clear & Grub	1	ac		\$ 1,500.00		=	\$ 1,500.00
TOTAL							\$295,665.00

Change Order Amount: \$295,665.00 + 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

Notice of Change of Work

Date: June 20, 2007

O'Leary Job No: 1701

To: **ROBSON RANCH**
904 n. Quail View Loop
Green Valley, AZ 85614

Change Order No: 3

Attn: **Tom Fetterly**

Project: **Quail Creek Parkway**

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

BANK PROTECTION REVISIONS

Contract Based on Unapproved Plans vs. Revised Approved Plans

	<u>Approved</u>	<u>Unapproved</u>	<u>Diff</u>	<u>Unit Cost</u>	<u>Extension</u>
2' x 1' COW	100	255	ft -155	x \$29.10	-\$ 4,510.50
3' x 1' COW	118	0	ft 118	x \$29.10	\$ 3,433.08
8' x 1' COW	2529	1225	ft 1304	x \$81.20	\$105,884.80
12" Thick Dumped Rip Rap	525	1130	sy -605	x \$25.10	-\$ 15,185.50
16" Thick Dumped Rip Rap	1138	1050	sy 88	x \$34.30	\$ 3,018.40
18" Thick Dumped Rip Rap	168	105	sy 63	x \$39.95	\$ 2,516.85
24" Thick Dumped Rip Rap	0	645	sy -645	x \$49.60	-\$ 31,992.00
Grouted Rip Rap	2022	340	sy 1682	x \$66.15	\$111,264.30
TOTAL					\$174,429.43

Change Order Amount: \$174,429.43 + tax

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

OWNER:
BY: 

O'LEARY CONSTRUCTION, INC.
BY: 

Contract Increase
 Contract Decrease

**Tony's Construction Inc.**

4010 E. Tennessee

Tucson, Arizona 85714

OFF: (520) 322-6795 Lic# 060717C-2 Lic# 060899C-9

FAX: (520) 322-9708 Lic# 076593 A-5 Lic# 076594 L-9

June 7, 2007

Changes in Plans for Quail Creek Parkway

From STAT 45+25- 50+84, 63+30- 70+76 & 73+72-77+05.

There has been 1303 L.F. of 8' x 1' C.O.W. added and Grouted R/R above C.O.W. rather than dump R/R.

2' x 1' C.O.W wells have been changed to 3' x 1' C.O.W. AT OUTLET OF cmps. Stat 33+93, 64+15, 82+92. Quantities of 18" dump R/R has increased at inlets of these cmps.

Grouted channels from STAT: 35+00-35+50 AND 35+80-36+39 were changed to dump R/R 16" THK.

24" dump R/R was changed to grouted R/R.

Paul,

These were the major changes in Quail Creek Parkway. I hope this is sufficient.

Thank You.

Vince Montoya



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
 Offices: Arizona California

DATE: May 22, 2007

PROJECT NUMBER: 4958-004

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

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Quail Creek Parkway @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Cemex

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 12175460

TYPE MIX: 150426

BATCH TIME: 10:10

TIME IN TRUCK: 50 Minutes

DESIGN STRENGTH (PSI): 2500/28 Days

SLUMP: 1"

CONCRETE TEMPERATURE: 865 (F°)

AMB. AIR TEMPERATURE: 88 (F°)

NUMBER OF CYLINDERS: 3

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Curb – Quail Creek Parkway – Sta 31+50 – South Side

SAMPLED BY: WB

TIME: 11:00

DATE: 5-9-07

<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>
661	7	5-16-07	43,500	3463	139	SH
661	28	6-6-07				

Types of Fracture

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

Ju



DATE: May 22, 2007

PROJECT NUMBER: 4958-004

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

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Quail Creek Parkway @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Cemex

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 12175413

TYPE MIX: 150426

BATCH TIME: 7:04

TIME IN TRUCK: 46 Minutes

DESIGN STRENGTH (PSI): 2500/28 Days

SLUMP: ¾"

CONCRETE TEMPERATURE: 79 (F°)

AMB. AIR TEMPERATURE: 68 (F°)

NUMBER OF CYLINDERS: 3

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Curb – Quail Creek Parkway – Sta. 42+00 – South Side

SAMPLED BY: WB

TIME: 7:50

DATE: 5-9-07

<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>
660	7	5-16-07	46,000	3662	146	SH
660	28	6-6-07				

Types of Fracture

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



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: June 4, 2007

PROJECT NUMBER: 4958-004

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

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Quail Creek Parkway
PROJECT LOCATION: Sahuarita, AZ
GENERAL CONTRACTOR: Robson
CONCRETE SUPPLIER: Cemex
BATCH SIZE: 10.5 Cubic Yards
TRUCK/Ticket Number: 96714238
TYPE MIX: 1332495
BATCH TIME: 6:50
TIME IN TRUCK: 40 Minutes
DESIGN STRENGTH (PSI): 3000/28 Days
SLUMP: 4½"
CONCRETE TEMPERATURE: 76 (F°)
AMB. AIR TEMPERATURE: 62 (F°)
NUMBER OF CYLINDERS: 4
CYLINDER SIZE: 4" x 8"
AREA (sq. in.): 12.56
SOURCE OF SAMPLE: Bridge #1- West Abutment

SAMPLED BY: WB

TIME: 7:30

DATE: 5-7-07

<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>
668	7	5-14-07	35,500	2826	94	C
668	28	6-4-07	48,000	3822	127	SH
668	28	6-4-07	47,500	3782	126	SH

Types of Fracture

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



DATE: June 7, 2007

PROJECT NUMBER: 4958-004

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

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Quail Creek Parkway @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Cemex

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 12175413

TYPE MIX: 150426

BATCH TIME: 7:04

TIME IN TRUCK: 46 Minutes

DESIGN STRENGTH (PSI): 2500/28 Days

SLUMP: 3/4"

CONCRETE TEMPERATURE: 79 (F°)

AMB. AIR TEMPERATURE: 68 (F°)

NUMBER OF CYLINDERS: 3

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Curb – Quail Creek Parkway – Sta. 42+00 – South Side

SAMPLED BY: WB

TIME: 7:50

DATE: 5-9-07

<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>
660	7	5-16-07	46,000	3662	146	SH
660	28	6-6-07	66,000	5255	210	C

Types of Fracture

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



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: June 7, 2007

PROJECT NUMBER: 4958-004

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

Attention: Mr. Tom Fetterly

CONCRETE COMPRESSIVE STRENGTH REPORT

PROJECT: Quail Creek Parkway @ Quail Creek

PROJECT LOCATION: Sahuarita, AZ

GENERAL CONTRACTOR: Robson

CONCRETE SUPPLIER: Cemex

BATCH SIZE: 10.5 Cubic Yards

TRUCK/Ticket Number: 12175460

TYPE MIX: 150426

BATCH TIME: 10:10

TIME IN TRUCK: 50 Minutes

DESIGN STRENGTH (PSI): 2500/28 Days

SLUMP: 1"

CONCRETE TEMPERATURE: 865 (F°)

AMB. AIR TEMPERATURE: 88 (F°)

NUMBER OF CYLINDERS: 3

CYLINDER SIZE: 4" x 8"

AREA (sq. in.): 12.56

SOURCE OF SAMPLE: Curb – Quail Creek Parkway – Sta 31+50 – South Side

SAMPLED BY: WB

TIME: 11:00

DATE: 5-9-07

<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>
661	7	5-16-07	43,500	3463	139	SH
661	28	6-6-07	66,500	5295	212	C

Types of Fracture

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



Geo/Resource Consultants, Inc.

BRANCH OF GEO/RESOURCE CONSULTANTS, INC.
REGISTERED PROFESSIONAL ENGINEERS
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4958-003-0000-0000, 07-15-07
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4958-003-0000-0000, 07-15-07
Phoenix Office, Arizona 85711

June 29, 2007
GRC Project Number: 4958-003

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

Attention: Mr. Tom Fetterly

Re: Final Summary Report of Geotechnical Services During Grading
Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44
Sahuarita, Arizona

Dear Mr. Fetterly:

Transmitted herein are the results of geotechnical services provided by Geo/Resource Consultants, Inc. (GRC) for the above-referenced project. Please refer to the report for a detailed summary of our services and conclusions.

If you have any questions regarding the enclosed, please feel free to contact this office.

Respectfully Submitted,
Geo/Resource Consultants, Inc.

Kenneth Karaba, R.G.
Branch Manager

Enclosure

KK:

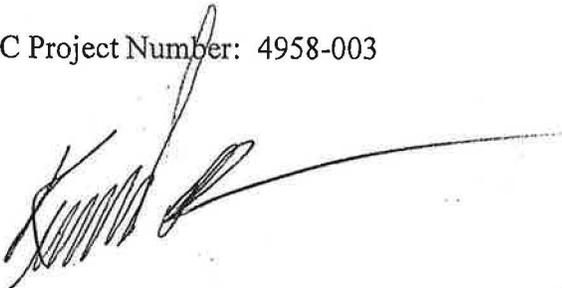
4958-003.FRPT

A SUMMARY REPORT PREPARED FOR

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

Final Summary Report of Geotechnical Services During Grading
Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44
Sahuarita, Arizona

GRC Project Number: 4958-003



Kenneth Karaba, R.G.
Branch Manager



Eric Ng, P.E.
Geotechnical Engineer



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June 29, 2007



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2.1 Site Preparation	2
2.2 Fill Placement	2
2.3 Testing	2
3.0 CONCLUSIONS	3

APPENDICES

Appendix A	Field Density Test Summary
Figure A-1	List of Footnotes for Appendix A
Figures A-2 through A-7	Summary of Field Density Test Data
Figure A-8	Maximum Dry Density Summary

DISTRIBUTION

3 copies	Robson Ranch Quail Creek, LLC. Mr. Tom Fetterly
2 copy	Robson Communities Mr. Kenneth Marks



1.0 INTRODUCTION

This report summarizes and concludes the geotechnical engineering services that have been provided by Geo/Resource Consultants, Inc. (GRC) associated with roadway grading for Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44. The project is located at the Quail Creek II residential development in Sahuarita, Arizona.

1.1 Project Background

GRC conducted a geotechnical report for the roadway alignment. The results were presented in a letter report dated August 24, 2006 (GRC Report Number 4958-002). The report was titled "Geotechnical Evaluation-Pavement Design Quail Creek Parkway Approximately from Station 22+40 to 85+44 at the Quail Creek II Development."

GRC's geotechnical services during grading of the roadway alignment were conducted between February 1 and May 10, 2007, and included the following: 1) observing the overexcavation of unsuitable subgrade soils; 2) observing the preparation of original ground and the preparation and placement of fill soil; 3) testing the compaction of original ground and fill and; 4) performing laboratory compaction tests to evaluate the maximum dry density of fill soils.

GRC's services were performed on a full time to intermittent basis as the rate of the roadway grading required. Guidelines for the work were provided by recommendations presented in the Geotechnical Report and as shown on a set of grading plans prepared by B & R Engineering, Inc titled "Quail Creek Community Facilities District Project, Quail Creek Parkway, Public Roadway Plans", dated February 16, 2007.



2.0 OBSERVATION AND TESTING

2.1 Site Preparation

Areas to be graded were stripped to remove vegetation and deleterious material. Site preparation included the overexcavation of native soils that were not suitable to support the pavement section. The exposed ground surfaces, including soils that were exposed by overexcavation, were moisture conditioned to near optimum moisture and compacted to a minimum of 95 percent relative compaction. Relative compaction everywhere in this report and its appendices refers to the in-place dry density of soil expressed as a percentage of the maximum dry density of the same material as determined by the ASTM D-698 laboratory compaction procedure (Standard Proctor).

2.2 Fill Placement

Fill soil required for site grading was generated on-site from grading excavations. The fill was placed in layers about six to eight inches thick, moisture conditioned to near optimum moisture and compacted to at least 95 percent relative compaction in accordance with ASTM D-698 procedures.

2.3 Testing

GRC provided observation and performed field density tests to check fill compaction. Our field density tests were approximately located relative to on-site surface features and objects, and grade stakes corresponding to a set of grading plans prepared by B & R Engineering, Inc titled "Quail Creek Community Facilities District Project, Quail Creek Parkway, Public Roadway Plans", dated February 16, 2007.

The field density tests were performed using the sand cone method to measure in-place densities in accordance with ASTM D-1556 test procedures. The results of the field density tests are summarized in the attached Appendix A. A summary of the laboratory compaction values is also attached in Appendix A.

3.0 CONCLUSIONS

GRC observed the placement and tested the compaction of fill during roadway grading for Quail Creek Parkway at Quail Creek II Stations 22+40 to 85+44. Our services were provided between February 1 and May 10, 2007. Based on GRC's observations and test results, we conclude that the geotechnical aspects of the earthwork completed during this time period were performed in substantial accordance with the Geotechnical Evaluation and the project specifications. Specifically:

- 1) original ground, including areas exposed by overexcavation, were properly prepared and compacted prior to fill placement; and
- 2) fill soil was properly placed and compacted.

Grading for Quail Creek Parkway at Quail Creek II Stations 22+40 to 85+44 is complete. Accordingly, our services relative to the earthwork are complete. The earthwork should be protected from disturbance from future construction activity prior to and during placement of pavements.

We appreciate this opportunity to be of service. If you have any questions or further requirements, please do not hesitate to contact this office.



APPENDIX A

**Field Density Test Summary
Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44
GRC Project Number: 4958-003**

**Figure A-1
Figures A-2 through A-7
Figure A-8**

**List of Footnotes for Appendix A
Summary of Field Density Test Data
Maximum Dry Density Values**



SUMMARY OF FIELD DENSITY TESTS

Project: Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44

Project Number: 4958-003

LIST OF FOOTNOTES

- 1) Number designation of test.
- 2) Abbreviations: OG: Original Ground F: Fill FG: Finished Grade
- 3) Location: Approximate from field markers corresponding to a set of plans titled "Quail Creek Community Facilities District Project, Quail Creek Parkway, Public Roadway Plans", prepared by B & R Engineering, Inc., dated February 16, 2007.
- 4) Elevation: Above Mean Sea Level; approximately determined in the field from grade stakes corresponding to the above-referenced plans.
- 5) Maximum Dry Density: Determined for representative samples in the laboratory according to ASTM D-698 (Standard Proctor) test methods.
- 6) Corrected Maximum Dry Density: Rock correction applied to maximum dry density (in the field as required) according to AASHTO T-224 or, ARIZ227b or equivalent.
- 7) SC: Sand cone in-place field density measurement performed according to ASTM D-1556-78 test method.

SUMMARY OF FIELD DENSITY TESTS

Project: Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44 **Project Number:** 4958-003

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)		
Test	Location	Elevation (Feet)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks	Date of Test
(1)								(7)	
1	OG Quail Creek Parkway Sta 25+50	2807	7.4	124	116	116	100+	SC	2-1-07
2	OG Quail Creek Parkway Sta 28+80	2809	7.8	135	116	116	100+	SC	2-1-07
3	OG Quail Creek Parkway Sta 31+50	2810	6.9	130	116	116	100+	SC	2-1-07
4	OG Quail Creek Parkway Sta 34+20	2811	6.7	124	116	116	100+	SC	2-1-07
5	OG Quail Creek Parkway Sta 45+50	2846	7.6	131	116	116	100+	SC	2-1-07
6	OG Quail Creek Parkway Sta 49+75	2847	6.5	123	116	116	100+	SC	2-1-07
7	OG Quail Creek Parkway Sta 56+00	2856	7.8	133	116	116	100+	SC	2-1-07
8	F Quail Creek Parkway Sta 33+35	2812	9.7	120	116	116	100+	SC	2-7-07
9	F Quail Creek Parkway Sta 32+20	2812	6.0	111	116	116	96	SC	2-7-07

SUMMARY OF FIELD DENSITY TESTS

Project: Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44 **Project Number:** 4958-003

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)						
Test	Location	Elevation (Feet)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact.	Remarks	Date of Test				
10	OG Quail Creek Parkway Sta 68+20	2881	7.4	118	116	116	100+	SC	2-7-07				
11	OG Quail Creek Parkway Sta 65+80	2876	7.8	118	116	116	100+	SC	2-7-07				
12	F Quail Creek Parkway Sta 22+50	2808	7.2	116	116	116	100	SC	2-8-07				
13	F Quail Creek Parkway Sta 22+70	2807	6.9	114	116	116	98	SC	2-8-07				
14	F Quail Creek Parkway Sta 22+90	2806	7.6	114	116	116	98	SC	2-8-07				
15	F Quail Creek Parkway Sta 24+50	2807	8.8	130	116	116	100+	SC	2-9-07				
16	F Quail Creek Parkway Sta 26+50	2809	9.0	135	116	116	100+	SC	2-9-07				
17	F Quail Creek Parkway Sta 28+50	2809	8.2	126	116	116	100+	SC	2-9-07				
18	F Quail Creek Parkway Sta 31+30	2812	8.0	128	116	116	100+	SC	2-14-07				

SUMMARY OF FIELD DENSITY TESTS

Project: Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44

Project Number: 4958-003

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)		
Test	Location	Elevation (Feet)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact.	Remarks	Date of Test
19	F Quail Creek Parkway Sta 32+40	2813	8.8	132	116	116	100+	SC	2-14-07
20	F Quail Creek Parkway Sta 33+20	2814	7.4	130	116	116	100+	SC	2-14-07
21	F Quail Creek Parkway Sta 45+00	2847	7.4	115	116	116	99	SC	2-16-07
22	F Quail Creek Parkway Sta 45+50	2848	7.2	112	116	116	97	SC	2-16-07
23	F Quail Creek Parkway Sta 46+00	2848	8.2	117	116	116	100+	SC	2-16-07
24	OG Quail Creek Parkway Sta 74+90	2875	6.3	122	126	126	97	SC	2-21-07
25	OG Quail Creel Parkway Sta 76+00	2877	9.2	127	126	126	100+	SC	2-21-07
26	F Quail Creek Parkway Sta 47+20	2849	7.2	124	126	126	98	SC	2-26-07
27	F Quail Creek Parkway Sta 48+20	2849	7.4	125	126	126	99	SC	2-26-07

SUMMARY OF FIELD DENSITY TESTS

Project: Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44 Project Number: 4958-003

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)				
Test			Location	Elevation (Feet)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks	Date of Test
28	F		Quail Creek Parkway Sta 76+80	2876	7.8	126	126	126	100	SC	2-28-07
29	F		Quail Creek Parkway Sta 77+00	2877	7.2	122	126	126	97	SC	2-28-07
30	F		Quail Creek Parkway Sta 77+30	2878	7.4	123	126	126	97	SC	2-28-07
31	F		Quail Creek Parkway Sta 77+10	2879	8.0	125	126	126	99	SC	3-5-07
32	F		Quail Creek Parkway Sta 77+30	2880	7.8	129	126	126	100+	SC	3-5-07
33	F		Quail Creek Parkway Sta 34+50	2816	8.0	126	126	126	100	SC	4-12-07
34	F		Quail Creek Parkway Sta 35+20	2817	8.6	128	126	126	100+	SC	4-12-07
35	F		Quail Creek Parkway Sta 58+20	2866	6.9	127	126	126	100+	SC	4-16-07
36	F		Quail Creek Parkway Sta 59+00	2868	6.5	130	126	126	100+	S	4-16-07

SUMMARY OF FIELD DENSITY TESTS

Project Number: 4958-003

Project: Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44

Test	(2)	(3)	(4)	(5)	(6)	(7)	Date of Test
Test	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks	Date of Test
(1)							
37	F	Quail Creek Parkway Sta 63+60	2876	122	126	97	4-18-07
38	F	Quail Creek Parkway Sta 64+80	2877	127	126	100+	4-18-07
39	F	Quail Creek Parkway Sta 69+50	2883	125	126	99	4-19-07
40	F	Quail Creek Parkway Sta 83+40	2904	130	126	100+	4-19-07
41	F	Quail Creek Parkway Sta 83+80	2904	128	126	100+	4-19-07
42	FG	Quail Creek Parkway Sta 24+50	2808	131	126	100+	5-4-70
43	FG	Quail Creek Parkway Sta 29+00	2811	129	126	100+	5-4-07
44	FG	Quail Creek Parkway Sta 41+00	2843	128	126	100+	5-9-07
45	FG	Quail Creek Parkway Sta 52+20	2849	129	126	100+	5-6-07

SUMMARY OF PROCTOR VALUES

Project: Quail Creek Parkway at Quail Creek II, Stations 22+40 to 85+44

Project Number: 4958-003

Source	Description	Optimum Moisture (percent)	Maximum Dry Density (pcf)*
On-Site	Brown Silty SAND	9.1	126
On-Site	Light Brown Silty SAND	13.0	116

* Determined in accordance with ASTM D-698-91 Method C.