

Quail Creek Community Facilities District

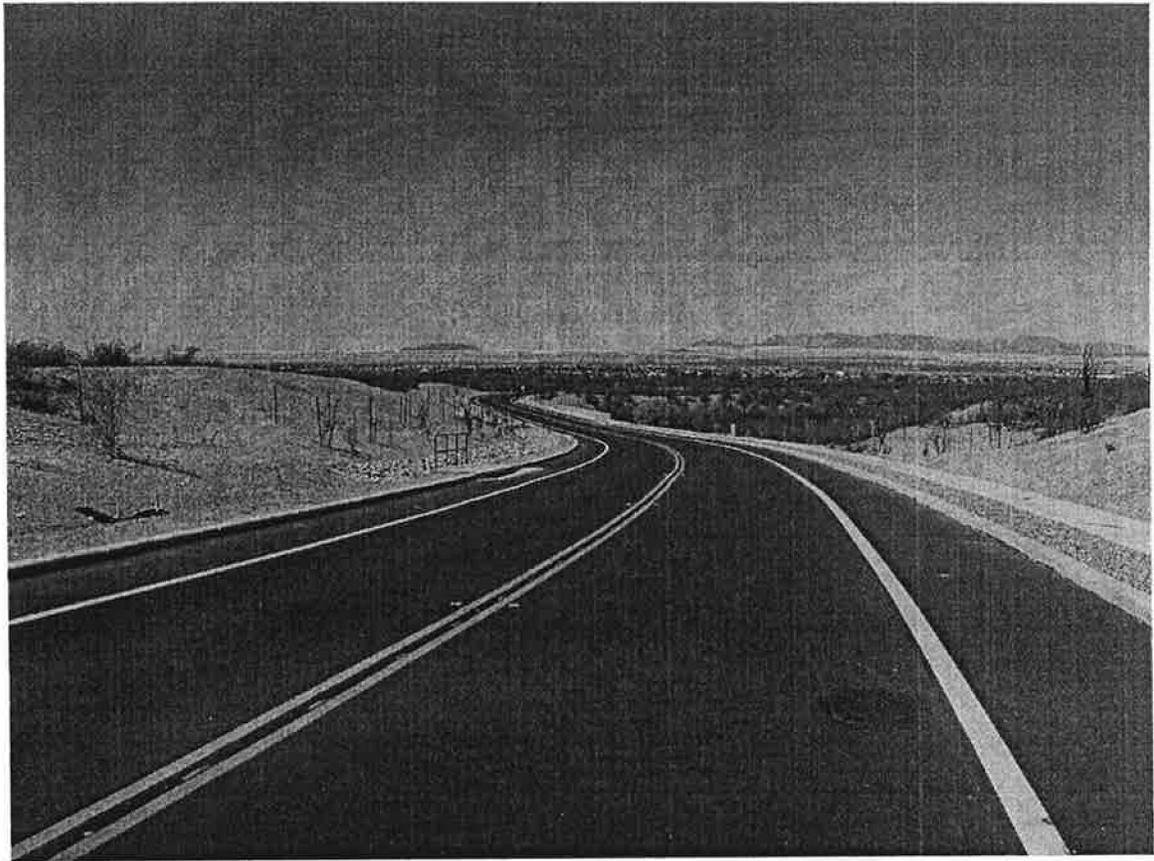
Progress Payment Submittal

South Boundary Road (Public Arterial)

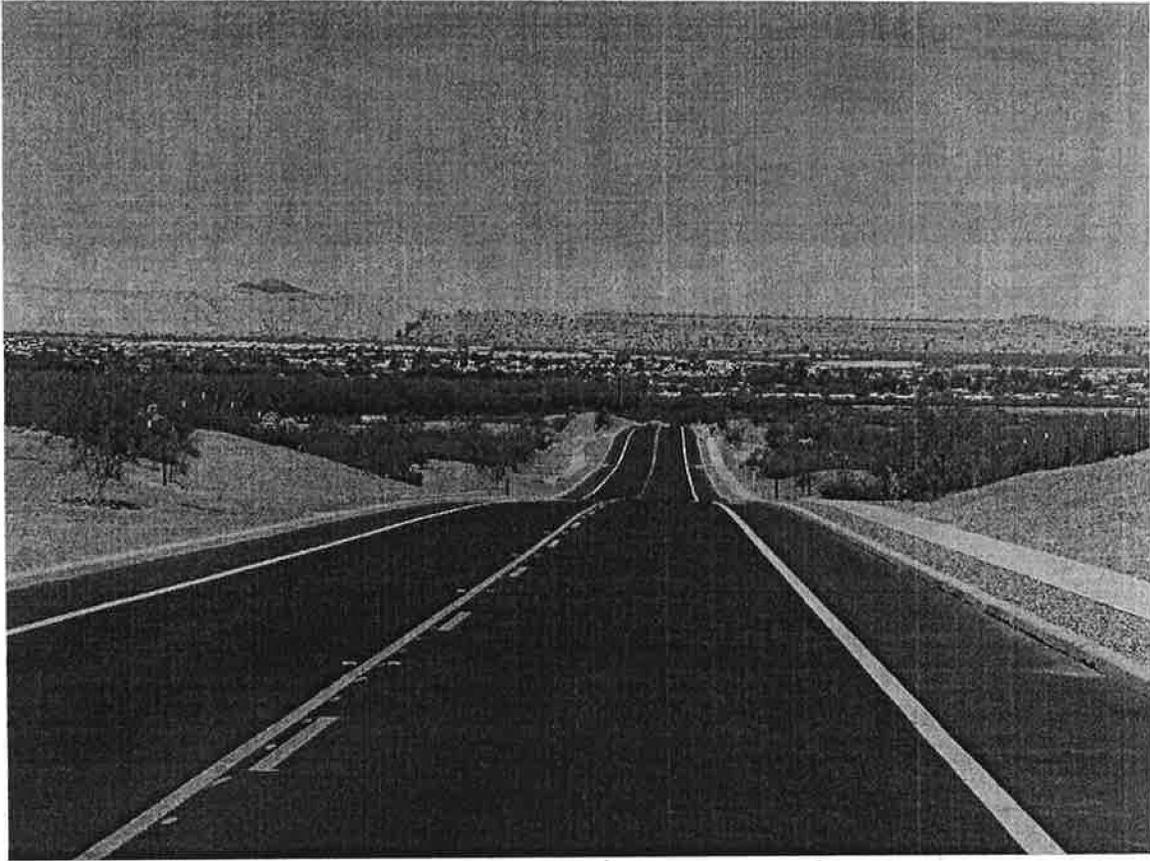
CFD ID # 3

Description	Amount
South Boundary Road	\$ 900,795.61

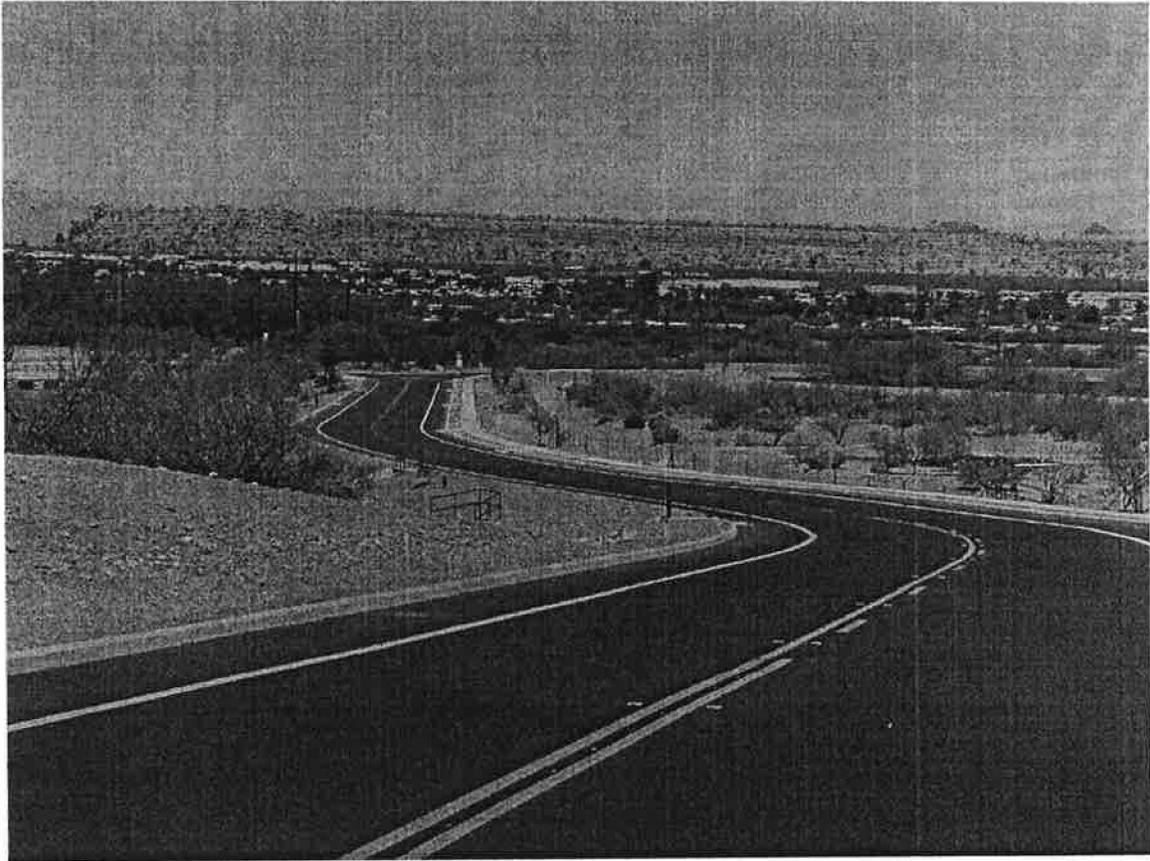
South Boundary Road (Public Arterial)



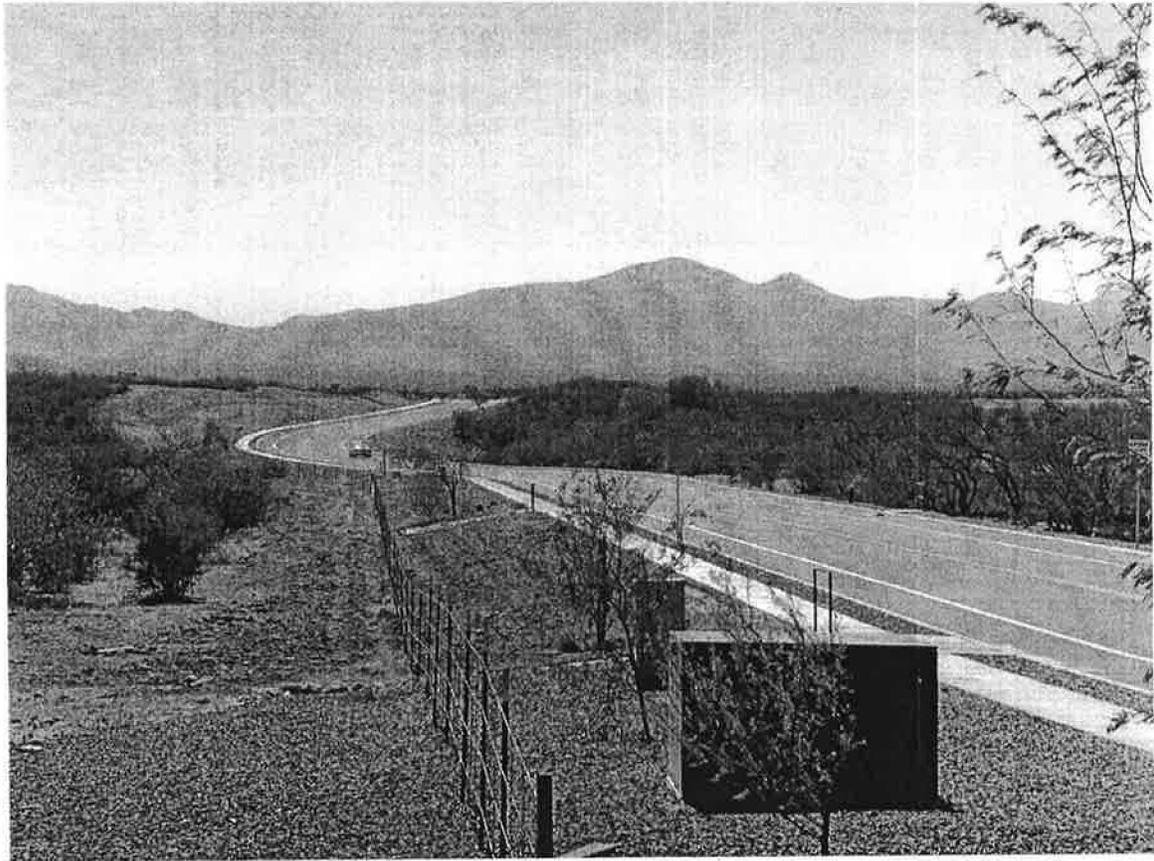
Completed Quail Creek Parkway



Completed Quail Creek Parkway



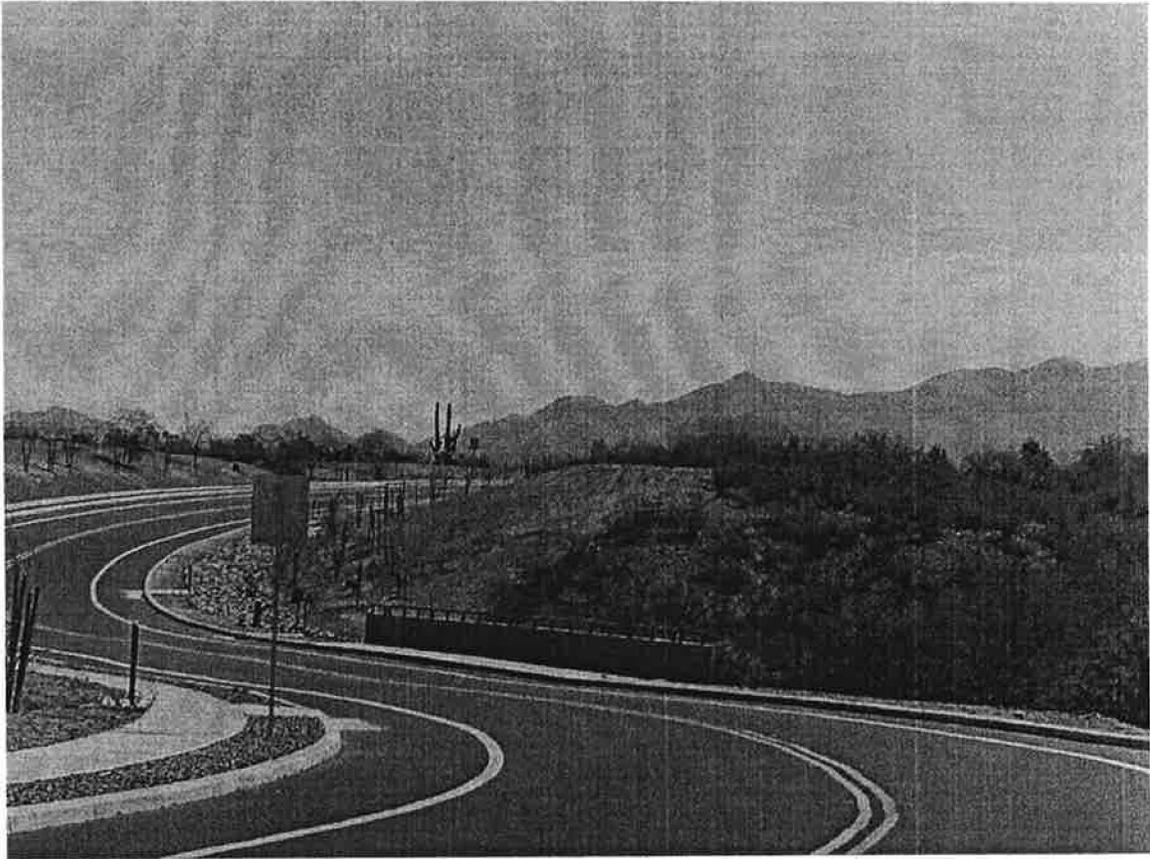
Completed Quail Creek Parkway



Completed Quail Creek Parkway



Completed Quail Creek Parkway



Completed Quail Creek Parkway

Quail Creek Community Facilities District

Progress Payment Submittal

South Boundary Road (Public Arterial)

CFD ID # 3

Vendor	Amount
Amado Fencing	\$ 10,978.00
Amerson Surveying	\$ 9,400.00
CW Concrete	\$ 70,362.00
Geo/Resource	\$ 3,618.05
O'Leary Const.,Inc.	\$ 722,187.57
Quail Creek Water	\$ 265.84
Robson Ranch Az Const Co.	\$ 5,582.15
Tax Total	\$ 43,040.00
Overhead Total	\$ 35,362.00
	<hr/>
	\$ 900,795.61

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
Amado Fencing	Quail Cr	12/21/07 \$	5,489.00
Amado Fencing	Quail Cr	01/31/08 \$	5,489.00
Amado Fencing Total		\$	10,978.00

AMADO FENCING

Invoice

DALE A HORINE
PO BOX 458
AMADO, AZ 85645

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

CFD

#70607

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</p> <p>Campbell 348017.1730.4205 6443⁵⁰</p> <p>CONTRACT = 35,797⁵⁰</p> <p>9/18 = 11,932⁵⁰</p> <p>12/21 = 11,932⁵⁰</p> <p>CONTRACT. BALANCE 11,932⁵⁰</p> <p>RECEIVED DEC 21 2007 <i>[Signature]</i></p>	11,932.50	11,932.50
		Total	\$11,932.50

COM LICENSE 158564
RES LICENSE 116536

AMADO FENCING

Invoice

DALE A HORINE

PO BOX 458

AMADO, AZ 85645

Date	Invoice #
1/31/2008	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>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)</p> <p>Attached -"E-3" - Conditional Waiver and Release On Final Payment</p> <p>QC Pkwy 348015. 1730. 4205 5487⁰⁰</p> <p>Campbell 348017. 1730. 4205 6443⁵⁰</p> <p>Contract 35,797⁵⁰</p> <p>9/18 11,932⁵⁰</p> <p>12/21 11,932⁵⁰</p> <p>1/31 11,932⁵⁰</p> <p>BALANCE 0</p> <p>RECEIVED FEB 0 1 2008 <i>JH</i></p>	11,932.50	11,932.50
		Total	\$11,932.50

M LICENSE 158564
RES LICENSE 116536

Quail Creek Community Facilities District

Progress Payment Submittal

South Boundary Road (Public Arterial)

CFD ID # 3

Vendor	Invoice #	Date	Amount
Amerson Surveying	10634	10/31/07 \$	910.00
Amerson Surveying	10645	10/31/07 \$	4,355.00
Amerson Surveying	10734	11/30/07 \$	1,360.00
Amerson Surveying	10804	12/31/07 \$	900.00
Amerson Surveying	10860	01/31/08 \$	1,875.00
Amerson Surveying Total		\$	9,400.00

South Boundary Road (Public Arterial)



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

Invoice

Date	Invoice #
10/31/2007	10634

CFD

Bill To

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

PROJECT
Contract 06018 QC Campbell Road Alig...

Date of Service	Description	Amount
10/3/2007	Subgrade Bluetops at round-about area.	390.00
10/9/2007	ABC Bluetops at Bridge #2 and round-about area.	520.00
<i>328015.1730.1195 Bluetops</i>		
Total		\$910.00

RECEIVED NOV 07 2007



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

Invoice

Date	Invoice #
10/31/2007	10645

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
10/11/2007	Started A3C Bluetops centerline +/- 2000 l.f.	
10/12/2007	ABC Bluetops centerline +/- 1500 l.f. and shot Bridge #1 to provide positive drainage.	1,040.00
10/15/2007	ABC Bluetops centerline +/- 2000 l.f.	845.00
10/16/2007	ABC Bluetops centerline +/- 1200 l.f. and shot Bridge #2 for F.P. marks to drain.	1,040.00
10/17/2007	ABC Bluetops 100% complete.	650.00
		780.00
<i>328015.1730.1195 Bluetops</i>		
Total		\$4,355.00

RECEIVED NOV 07 2007



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

Invoice

Date	Invoice #
11/30/2007	10734

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
11/15/2007	Set and crossed out all monuments.	1,200.00
11/16/2007	Calculations: Point sheet for centerline, right-of-way and boundary for fencing.	160.00
<i>328015. 1130. 1195 MONUMENTS & FENCING</i>		
Total		\$1,360.00

RECEIVED DEC 04 2007

JF



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

Invoice

Date	Invoice #
12/31/2007	10804

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
12/12/2007	Survey Monuments: Crossed out and stamped. <i>328015.1730.1195 SURVEY MONUMENTS</i> RECEIVED JAN 2 1 2008 <i>JCF</i>	900.00
Total		\$900.00



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

Invoice

Date	Invoice #
1/31/2008	10860

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
1/3/2008	Staked right-of-way points along north side of Parkway +/- 6500 l.f. for fencing per Tom.	1,200.00
1/23/2008	Staked fence-row south side of Parkway.	675.00
<i>328015.1730.1195 FENCE STAKING</i>		
RECEIVED FEB 03 2008 <i>JH</i>		
Total		\$1,875.00

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue (Public Arterial)

CFD ID # 1

Vendor	Invoice #	Date	Amount
CW Concrete	2296	10/30/07 \$	28,328.40
CW Concrete	2298	11/13/07 \$	36,050.40
CW Concrete	2299	11/27/07 \$	5,983.20
CW Concrete Total		\$	70,362.00

Campbell Avenue (Public Arterial)

CW CONCRETE
 (480) 883-3528
 3641 WEST LIND ROAD
 QUEEN CREEK, AZ 85242-9183

INVOICE

DATE	INVOICE NO.
10/30/2007	2296

CFD

BILL TO:

Robson Ranch Arizona Construction Co.
 904 N. Quail View Loop
 Green Valley, AZ 85614
 Attn: Tom Fetterly

PO. NUMBER	TERMS	PROJECT
	Due on receipt	Quail Creek Pkwy-S...

QUANTITY	DESCRIPTION	RATE	AMOUNT
10,492	Grade, form and pour sidewalk along Quail Creek Parkway. SF (2,623 LF) 4' Sidewalk Sales Tax	2.70 0.00	28,328.40T 0.00
<i>320015. 1730. 3305 SIDEWALK</i>			
RECEIVED NOV 01 2007 <i>JF</i>			
TOTAL			\$28,328.40

CW CONCRETE
(480) 883-3528
3641 WEST LIND ROAD
QUEEN CREEK, AZ 85242-9183

INVOICE

DATE	INVOICE NO.
11/13/2007	2298

BILL TO:

Robson Ranch Arizona Construction Co.
904 N. Quail View Loop
Green Valley, AZ 85614
Attn: Tom Fetterly

CFD

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	Quail Creek Pkwy-S...

QUANTITY	DESCRIPTION	RATE	AMOUNT
13,352	Grade, form and pour sidewalk along Quail Creek Parkway. SF (3,338 LF) 4' Sidewalk Sales Tax	2.70 0.00	36,050.40T 0.00
<i>328015.1730.3305 SIDEWALK</i>			
RECEIVED NOV 13 2007 <i>JF</i>			
		TOTAL	\$36,050.40

CW CONCRETE
 (480) 883-3528
 3641 WEST LIND ROAD
 QUEEN CREEK, AZ 85242-9183

INVOICE

DATE	INVOICE NO.
11/27/2007	2299

BILL TO:

Robson Ranch Arizona Construction Co.
 904 N. Quail View Loop
 Green Valley, AZ 85614
 Attn: Tom Fetterly, Dan Hatfield

PO. NUMBER	TERMS	PROJECT
	Due on receipt	Quail Creek Pkwy-S...

Co 336

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,216	SF (554 LF) 4' wide sidewalk	2.70	5,983.20T
	Sales Tax	0.00	0.00
<i>348015.1730.3305</i>			
RECEIVED DEC 01 2007		TOTAL	\$5,983.20

*Do Jon
for Code
11/26/2007*

[Handwritten signature]

Quail Creek Community Facilities District

Progress Payment Submittal

South Boundary Road (Public Arterial)

CFD ID # 3

Vendor	Invoice #	Date	Amount
Geo/Resource	4958-004/10-07	11/13/07	\$ 2,186.55
Geo/Resource	4958-004/12-07	01/17/08	\$ 1,281.00
Geo/Resource	4958-004/01-08	02/12/08	\$ 150.50
Geo/Resource Total			\$ 3,618.05

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:
4958-004/10-07
 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: 4958-004

Due Upon Receipt

QUAIL CREEK PARKWAY

	Hours/Units	Rate	Total
MATERIALS TESTING - SUBGRADE & AB			
SERVICES: 10/1/07 - 10/27/07			
PROJECT MANAGER	2.50	65.00	\$ 162.50
TECHNICIAN	21.00	42.00	\$ 882.00
LAB SERVICES			\$ 764.50
WORD PROCESSING	2.00	40.00	\$ 80.00
MILEAGE			\$ 297.55

*328015.1730.1110
 SUB # A/B Densities*

RECEIVED NOV 30 2007

Total Invoice Amount

\$ 2,186.55

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 PAR KWAY

GRC Invoice Number: 4958.004/10-07 Invoice Amount: \$ 2,186.55

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

In the sum of \$ 2,186.55 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

 **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:

4958-004/12-07

Invoice Date:

Jan 17, 2008

RRQ

ROBSON RANCH QUAIL CREEK, LLC.
MR. TOM FETTERLY
904 N. QUAIL VIEW LOOP
GREEN VALLEY, AZ 85614

CFD

GRC Project Number: 4958-004

Due Upon Receipt

QUAIL CREEK PARKWAY

	Hours/Units	Rate	Total
MATERIALS TESTING			
SERVICES: 12/1/07 - 12/29/07			
PROJECT MANAGER	4.00	65.00	\$ 260.00
SENIOR GEOLOGIST	1.00	98.00	\$ 98.00
TECHNICIAN	6.00	42.00	\$ 252.00
LAB SERVICES			\$ 572.00
MILEAGE			\$ 39.00
WORD PROCESSING	1.50	40.00	\$ 60.00

328015.1730.1110
A/C CORES f A/B

RECEIVED JAN 23 2008 *JCF*

Total Invoice Amount

\$ 1,281.00

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: 4958-004/12-07 Invoice Amount: \$ 1,281.00

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

In the sum of \$ 1,281.00 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 12/29/07 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: 1/17/08

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By *D Chan*
(Signature)

ACCOUNTANT
(Title)



GEO/RESOURCE CONSULTANTS, INC.

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

Invoice

Page: 1

Invoice Number:

4958-004/01-08

Invoice Date:

Feb 12, 2008

RRQ

ROBSON RANCH QUAIL CREEK, LLC.
MR. TOM FETTERLY
904 N. QUAIL VIEW LOOP
GREEN VALLEY, AZ 85614

CFD

GRC Project Number: 4958-004

Due Upon Receipt

QUAIL CREEK PARKWAY

	Hours/Units	Rate	Total
MATERIALS TESTING - REPORT			
SERVICES: 12/30/07 - 1/26/08			
PROJECT MANAGER	0.50	65.00	\$ 32.50
SENIOR GEOLOGIST	1.00	98.00	\$ 98.00
WORD PROCESSING	0.50	40.00	\$ 20.00

328015.1730.1110

A/B A/C

RECEIVED FEB 15 2007

Total Invoice Amount

\$ 150.50

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: 4958-004/01-08 Invoice Amount: \$ 150.50

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

In the sum of \$ 150.50 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 1/26/08 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: 2/12/08

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By 
(Signature)

ACCOUNTANT
(Title)

RECEIVED FEB 15 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 (65669)	262324	11/05/07	\$ 616,371.00
O'Leary Const.,Inc (65669)	262345	12/06/07	\$ 74,916.60
O'Leary Const.,Inc (65669)	262359	01/07/08	\$ 30,899.97
O'Leary Const.,Inc Total			\$ 722,187.57

South Boundary Road (Public Arterial)

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

INVOICE #: 262324
INVOICE DATE: 11/05/07
PERIOD TO: 10/31/07
APPLICATION #: 12
CONTRACT DATE: 12/06/06
DUE DATE: 11/19/07

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

JOB: 1701 *CFD*
 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
20	EARTHWORK	216,719.00	216,718.80			216,718.80	100.0	0.20	21,671.88
40	PAVING	539,263.00	36,980.00	500,138.20		537,118.20	99.6	2,144.80	53,711.82
50	CONCRETE/DRAINAGE	722,680.00	470,649.90	101,372.90		572,022.80	79.2	150,657.20	57,202.28
66	WATER WORK	14,725.00	14,725.00			14,725.00	100.0		1,472.50
TOTALS:		1493,387.00	739,073.70	601,511.10	0.00	1340,584.80	89.8	152,802.20	134,058.48
C001	Joint Trench	249,476.00	239,691.00	9,785.00		249,476.00	100.0		24,947.60
C002	Phone	46,189.00	41,114.00	5,075.00		46,189.00	100.0		4,618.90
C003	Bank Protection Revi	174,429.43	162,830.80			162,830.80	93.4	11,598.63	16,283.09
C004	Install Sleeves	5,410.00					0.0	5,410.00	
C005	Ext Sleeves @ Bridge	1,285.00					0.0	1,285.00	
C006	Add Striping & Signs	24,125.00					0.0	24,125.00	
TOTALS:		1994,301.43	1182,709.50	616,371.10	0.00	1799,080.60	89.8	195,220.83	179,908.07

PREVIOUS RETAINAGE.....\$	118,270.96	ORIGINAL CONTRACT SUM.....\$	1,493,387.00
CURRENT BILLING.....\$	616,371.10	CHANGE BY CHANGE ORDER.....\$	500,914.43
NEW RETAINAGE.....\$	61,637.11	CONTRACT SUM TO DATE.....\$	1,994,301.43
		TOTAL COMPLETED & STORED TO DATE.....\$	1,799,080.60
		TOTAL RETAINAGE.....\$	179,908.07
		TOTAL EARNED LESS RETAINAGE.....\$	1,619,172.53
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	1,064,438.54
		SALES TAX.....\$	
		CURRENT PAYMENT DUE.....\$	554,733.99

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

Thank you for your business!

RECEIVED NOV 06 2007 *[Signature]*

**** 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: \$554,733.99
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 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: 11/5/07

O'Leary Construction Inc.

Cindy Sanderh

(signature)

Office Manager

(title)

CONTRACTOR: J Construction Inc. VIN# 1427567 PROJECT: Quail Creek Parkway CF
 3004 E. 44th Street InVOICE # 262324 U'Leary Job: 1701
 Tucson, AZ 85713 INV DATE: 11/05/07 EMP I.D. # CFD
 520-798-3220 INV THRU: 10/31/07 APPLICATION #12 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
Earth Work															
348015	Ret	1730	1205	1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	1	\$ 3,000.00		\$ -
	Ret			12	Clear & Grub	12	Acres	\$ 18,000.00	\$ 18,000.00	12	\$ 18,000.00		\$ -		\$ -
	Ret			25486	Pre Compact Fill Areas	25486	SY	\$ 16,565.90	\$ 16,565.90	25486	\$ 16,565.90		\$ -		\$ -
	Ret			50713	Site Excavation / Fill	50713	CY	\$ 167,352.90	\$ 167,352.90	50713	\$ 167,352.90		\$ -		\$ -
	Ret			1	Grade earthen Swales	1	LS	\$ 11,800.00	\$ 11,800.00	1	\$ 11,800.00		\$ -		\$ -
	Ret			-10%	Grading/Retention Held			\$ 216,718.80	\$ 216,718.80		\$ 216,718.80		\$ -		\$ -
	Ret				Grading Retention Paid			\$ 216,718.80	\$ 216,718.80		\$ 216,718.80		\$ -		\$ -
Drainage															
	Ret			1	Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00		\$ -		\$ -
	Ret			255	2' x 1' Cut Off Wall	255	LF	\$ 29.10	\$ 7,420.50	255	\$ 7,420.50		\$ -		\$ -
	Ret			1225	6' x 1' Cut Off Wall	1225	LF	\$ 79.40	\$ 99,470.00	1225	\$ 99,470.00		\$ -		\$ -
	Ret			1130	12" Thick Dumped Rip Rap	1130	SY	\$ 25.10	\$ 28,363.00	468	\$ 11,746.80		\$ -		\$ -
	Ret			1050	16" Thick Dumped Rip Rap	1050	SY	\$ 34.30	\$ 36,015.00	779	\$ 26,719.70		\$ -		\$ -
	Ret			105	18" Thick Dumped Rip Rap	105	SY	\$ 35.95	\$ 4,184.75	32	\$ 1,278.40		\$ -		\$ -
	Ret			645	24" Thick Dumped Rip Rap	645	SY	\$ 49.60	\$ 31,982.00	645	\$ 31,982.00		\$ -		\$ -
	Ret			340	Grouted Rip Rap	340	SY	\$ 66.15	\$ 22,491.00	340	\$ 22,491.00		\$ -		\$ -
	Ret			276	30" CMP Labor	276	LF	\$ 54.08	\$ 14,926.08	276	\$ 14,926.08		\$ -		\$ -
	Ret			236	30' CMP Labor	236	LF	\$ 47.55	\$ 11,221.80	236	\$ 11,221.80		\$ -		\$ -
	Ret			6	Headwalls	6	Ea.	\$ 9,705.00	\$ 58,230.00	6	\$ 58,230.00		\$ -		\$ -
	Ret			-10%	Drain Retention Held			\$ 316,324.13	\$ 316,324.13		\$ 316,324.13		\$ -		\$ -
	Ret				Drain Retention Paid			\$ 316,324.13	\$ 316,324.13		\$ 316,324.13		\$ -		\$ -
	Ret			276	30" CMP Labor	276	LF	\$ 41.02	\$ 11,321.52	276	\$ 11,321.52		\$ -		\$ -
	Ret			236	30' CMP Labor	236	LF	\$ 32.40	\$ 7,646.40	236	\$ 7,646.40		\$ -		\$ -
	Ret			-10%	Drain Retention Held			\$ 18,967.92	\$ 18,967.92		\$ 18,967.92		\$ -		\$ -
	Ret				Drain Retention Paid			\$ 18,967.92	\$ 18,967.92		\$ 18,967.92		\$ -		\$ -
Curb / Concrete															
	Ret			12880	Vertical Curb	12880	LF	\$ 12.70	\$ 164,846.00	12880	\$ 164,846.00		\$ -		\$ -
	Ret			357	Handrail	357	LF	\$ 30.00	\$ 10,710.00	0	\$ 0		\$ -		\$ -
	Ret			25	Scuppers	25	Ea	\$ 4,735.00	\$ 118,375.00	19	\$ 89,965.00		\$ -		\$ -
	Ret			25960	Concrete Retention Held	25960	SF	\$ 3.60	\$ 93,456.00	4326	\$ 15,573.60		\$ -		\$ -
	Ret			-10%	Concrete Retention Paid			\$ 387,367.00	\$ 387,367.00		\$ 387,367.00		\$ -		\$ -
	Ret			1	Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00		\$ -		\$ -
	Ret			26491	Subgrade Prep	26491	SY	\$ 1.65	\$ 43,710.15	26491	\$ 43,710.15		\$ -		\$ -
	Ret			6	6" ABC	6	SY	\$ 5.60	\$ 148,349.60	26491	\$ 148,349.60		\$ -		\$ -
	Ret			26491	3" Asphalt	26491	SY	\$ 12.95	\$ 343,058.45	26491	\$ 343,058.45		\$ -		\$ -
	Ret			11	Survey Monuments	11	Ea	\$ 195.00	\$ 2,145.00	0	\$ 0		\$ -		\$ -
	Ret			-10%	Paving Retention Held			\$ 539,263.20	\$ 539,263.20		\$ 539,263.20		\$ -		\$ -
	Ret				Paving Retention Paid			\$ 539,263.20	\$ 539,263.20		\$ 539,263.20		\$ -		\$ -
Construction															
	Ret			2500	6" Temporary Water Pipe	2500	LF	\$ 5.89	\$ 14,725.00	2500	\$ 14,725.00		\$ -		\$ -
	Ret			6175	Const Water Retention Held			\$ 14,725.00	\$ 14,725.00		\$ 14,725.00		\$ -		\$ -
	Ret				Const Water Retention Paid			\$ 14,725.00	\$ 14,725.00		\$ 14,725.00		\$ -		\$ -
Joint Trench															
	Ret			5511	Excavate & Backfill @ 60%	5511	LF	\$ 6.00	\$ 33,066.00	5511	\$ 33,066.00		\$ -		\$ -
	Ret			11	Buy & Install 225-B Pullbox	11	Ea	\$ 7,060.00	\$ 77,660.00	11	\$ 77,660.00		\$ -		\$ -
	Ret			2	Buy & Install PME Bases	2	Ea	\$ 1,995.00	\$ 3,990.00	2	\$ 3,990.00		\$ -		\$ -
	Ret			11260	Buy Install & Test 6" Smoothhoore	11260	LF	\$ 7.50	\$ 84,450.00	10006	\$ 75,045.00		\$ -		\$ -
	Ret			2	Bore Washes	2	Ea	\$ 14,750.00	\$ 29,500.00	2	\$ 29,500.00		\$ -		\$ -
	Ret			60%	Screen Native Material Bedding 60%		LS	\$ 7,600.00	\$ 4,560.00	0.6	\$ 4,560.00		\$ -		\$ -
	Ret			1	Clear & Grub	1	Acres	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ -		\$ -
	Ret			-10%	Retention Held			\$ 234,726.00	\$ 234,726.00		\$ 234,726.00		\$ -		\$ -
	Ret				Retention Paid			\$ 234,726.00	\$ 234,726.00		\$ 234,726.00		\$ -		\$ -

Job #	Cost Type	JDE Line #	Cost Code	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
348015	1730 Ret	3210	1	\$ 5,075.00	Phone	3674	LF	\$ 6.00	\$ 22,044.00	3674	\$ 22,044.00	3674	\$ 22,044.00		\$ -
				\$ (507.50)	Excavate & Backfill @ 40%	12060	LF	\$ 1.75	\$ 21,105.00	12060	\$ 21,105.00	9160	\$ 16,030.00	2900	\$ 5,075.00
				\$ -	Install Owest C-Duct & Test	1	Ea	\$ 14,750.00	\$ 14,750.00	1	\$ 14,750.00	1	\$ 14,750.00		\$ -
				\$ -	Bore Washes	40%	LS	\$ 7,500.00	\$ 3,040.00	0.4	\$ 3,040.00	0.4	\$ 3,040.00		\$ -
				\$ -	Screen Native Bedding/Sheathing 40%	-10%		\$ 60,939.00	\$ -	\$ 60,939.00	\$ (6,093.90)	\$ 55,864.00	\$ (5,986.40)	\$ 5,075.00	\$ (507.50)
				\$ -	Retention Held										
				\$ -	Retention Paid										
				\$ -	Oilery 3	-155	Ft	\$ 29.10	\$ (4,510.50)	-155	\$ (4,510.50)	-155	\$ (4,510.50)		\$ -
				\$ -	Revised Drain Report	118	Ft	\$ 3,433.80	\$ 403,800.00	47	\$ 1,367.70	47	\$ 1,367.70		\$ -
				\$ -	Scour Protection & Rock Work	1304	Ft	\$ 81.20	\$ 105,884.80	1304	\$ 105,884.80	1304	\$ 105,884.80		\$ -
				\$ -	12" Thick Dumped Rip Rap	-605	Sq Yd	\$ 25.10	\$ (15,185.50)	0	\$ -	0	\$ -		\$ -
				\$ -	16" Thick Dumped Rip Rap	88	Sq Yd	\$ 34.30	\$ 3,018.40	0	\$ -	0	\$ -		\$ -
				\$ -	18" Thick Dumped Rip Rap	53	Sq Yd	\$ 39.94	\$ 2,116.22	0	\$ -	0	\$ -		\$ -
				\$ -	24" Thick Dumped Rip Rap	-645	Sq Yd	\$ 49.60	\$ (31,992.00)	-645	\$ (31,992.00)	-645	\$ (31,992.00)		\$ -
				\$ -	Grouted Rip Rap	1682	Sq Yd	\$ 66.15	\$ 111,264.30	1392	\$ 92,080.80	1392	\$ 92,080.80		\$ -
				\$ -	Retention Held	-10%		\$ 174,429.52	\$ -	\$ 162,830.80	\$ (16,283.08)	\$ 162,830.80	\$ (16,283.08)	\$ -	\$ -
				\$ -	Retention Paid										
				\$ -	Oilery 4 & 5	1	T & M	\$ -	\$ -	0	\$ -	0	\$ -		\$ -
				\$ -	Landscape Sleeves 500' intervals	1	T & M	\$ -	\$ -	0	\$ -	0	\$ -		\$ -
				\$ -	Extend Sleeves at Bridges	1	T & M	\$ -	\$ -	0	\$ -	0	\$ -		\$ -
				\$ -	Retention Held	-10%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
				\$ -	Retention Paid										
				\$ -	Oilery 6	1	LS	\$ 21,405.00	\$ 21,405.00	0	\$ -	0	\$ -		\$ -
				\$ -	Striping	1	LS	\$ 2,720.00	\$ 2,720.00	0	\$ -	0	\$ -		\$ -
				\$ -	Signs	-10%		\$ 24,125.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
				\$ -	Retention Held										
				\$ -	Retention Paid										
				\$ -	Original Contract			\$ 1,493,386.05							
				\$ -	Change Orders			\$ 494,219.52							
				\$ -	Contract Total			\$ 1,987,605.57							
				\$ -	Total Billing			\$ 616,371.10							
				\$ -	Total Ret.			\$ (61,637.11)							
				\$ -	Total Inv.			\$ 554,733.99							

Pre Bill: \$ 1,182,709.50
 Retention: \$ (11,181.19)
 Total Prev: \$ 1,171,528.31

Total Billed: \$ 1,799,060.60
 Retention: \$ (72,818.30)
 Total Invoices: \$ 1,726,262.30

Total This Bill: \$ 616,371.10
 Retention: \$ (61,637.11)
 Total This Inv: \$ 554,733.99

11/15/2007 10:54 AM

RECEIVED NOV 0 6 2007

O'LEARY CONSTRUCTION, INC.

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

#9906

Notice of Change of Work

Date: October 2, 2007 O'Leary Job No: 1701

To: **ROBSON RANCH** Change Order No: 6
904 n. Quail View Loop
Green Valley, AZ 85614

Attn: Tom Fetterly

Project: Quail Creek Parkway

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

ADD STRIPING & SIGNS PER REVISED PLAN DATED 9/24/07

A. Striping	\$ 21,405.00
B. Signs	\$ 2,720.00

TOTAL: \$ 24,125.00

Change Order Amount: \$ 24,125.00 + tax

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

OWNER:

BY: Tom Fetterly 10-4-07

O'LEARY CONSTRUCTION INC

BY: Paul [Signature]

Contract Increase
 Contract Decrease

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

INVOICE #: 262345
INVOICE DATE: 12/06/07
PERIOD TO: 11/30/07
APPLICATION #: 13
CONTRACT DATE: 12/06/06
DUE DATE: 12/17/07

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
20	EARTHWORK	216,719.00	216,718.80			216,718.80	100.0	0.20	
40	PAVING	539,263.00	537,118.20	2,145.00		539,263.20	100.0	-0.20	214.50
50	CONCRETE/DRAINAGE	722,680.00	572,022.80	49,294.20		621,317.00	86.0	101,363.00	4,929.42
66	WATER WORK	14,725.00	14,725.00			14,725.00	100.0		
TOTALS:		1493,387.00	1340,584.80	51,439.20	0.00	1392,024.00	93.2	101,363.00	5,143.92

C001	Joint Trench	249,476.00	249,476.00			249,476.00	100.0		
C	Phone	46,189.00	46,189.00			46,189.00	100.0		
C003	Bank Protection Revi	174,429.43	162,830.80	2,072.40		164,903.20	94.5	9,526.23	207.24
C004	Install Sleeves	5,410.00		5,410.00		5,410.00	100.0		541.00
C005	Ext Sleeves @ Bridge	1,285.00		1,285.00		1,285.00	100.0		128.50
C006	Add Striping & Signs	24,125.00		21,405.00		21,405.00	88.7	2,720.00	2,140.50
TOTALS:		1994,301.43	1799,080.60	81,611.60	0.00	1880,692.20	93.2	113,609.23	8,161.16

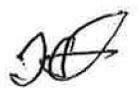
PREVIOUS RETAINAGE.....\$ 0.00
 CURRENT BILLING.....\$ 81,611.60
 NEW RETAINAGE.....\$ 8,161.16

ORIGINAL CONTRACT SUM.....\$ 1,493,387.00
 CHANGE BY CHANGE ORDER.....\$ 500,914.43
 CONTRACT SUM TO DATE.....\$ 1,994,301.43
 TOTAL COMPLETED & STORED TO DATE.....\$ 1,880,692.20
 TOTAL RETAINAGE.....\$ 8,161.16
 TOTAL EARNED LESS RETAINAGE.....\$ 1,872,531.04
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 1,799,080.60
 SALES TAX.....\$
 CURRENT PAYMENT DUE.....\$ 73,450.44

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

Thank you for your business!

348015 = \$74,916.00

RECEIVED DEC 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: \$73,450.44
Payable to: O'Leary Construction Inc.

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

On the job of: Robson Ranch AZ Construction
Located at: 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 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: 12/4/07

O'Leary Construction Inc.

Cindy Sanders.
(signature)

Office Manager
(title)

Job #	Change Order #	Cost Code	JDE Line #	Description	Total Contract Units	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	1730	3210	1	Excavate & Backfill @ 40% Install Owest C-Duct & Test Bore Washes Screen Native Bedding/Strawling 40% Retention Held	3674 12060 1 40% -10%	6.00 1.75 14,750.00 7,600.00 60,939.00	22,044.00 21,105.00 14,750.00 3,040.00 (6,093.90)	3674 12060 1 0.4 60,939.00	22,044.00 21,105.00 14,750.00 3,040.00 (6,093.90)	3674 12060 1 0.4 60,939.00	22,044.00 21,105.00 14,750.00 3,040.00 (6,093.90)		
Change Order #3													
				Oleary 3 Revised Drain Report Scour Protection & Rock Work	-155 118 1304 -605 88 63 -645 1632 -10%	29.10 29.10 81.20 25.10 34.30 39.84 49.60 66.15 174,429.52	(4,510.50) 3,433.80 105,884.80 (15,185.50) 3,018.40 (31,992.00) 111,264.30 162,830.80 16,283.08	-155 97 1304 0 18 0 -845 1392 164,903.20	(4,510.50) 2,822.70 105,884.80 (15,185.50) 617.40 (31,992.00) 92,080.80 (16,283.08) 16,283.08	-155 47 1304 0 18 -845 1392 162,830.80	(4,510.50) 1,367.70 105,884.80 (15,185.50) 617.40 (31,992.00) 92,080.80 (16,283.08) 16,283.08		
Change Order #4													
				Oleary 4 & 5 Landscape Sleeves 500' intervals Extend Sleeves at Bridges	1 1	5,410.00 1,285.00	5,410.00 1,285.00	1 1	5,410.00 1,285.00	1 1	5,410.00 1,285.00	1 1	5,410.00 1,285.00
348010	1730	5105	1	Retention Held	-10%	6,695.00	(669.50)	6,695.00					
Change Order #5													
				Oleary 6 Stripping Signs	1 1	21,405.00 2,720.00	21,405.00 2,720.00	1 0	21,405.00 -	1 0	21,405.00 -	1 0	21,405.00 -
348015	1730	4115	1	Retention Held	-10%	24,125.00	(2,140.50)	21,405.00					
Summary													
Original Contract \$ 1,493,386.05							Change Orders \$ 500,914.52						
Contract Total \$ 1,994,300.57							Total Billed \$ 1,880,692.20						
Total Retention \$ (8,161.16)							Total Retention \$ (72,818.30)						
Total Invt \$ 73,450.44							Total Invt \$ 1,798,712.74						
Total This Bill \$ 81,611.60							Total This Bill \$ 1,799,080.60						
Total This Invt \$ 73,450.44							Total This Invt \$ (8,161.16)						

348015 = 74,916.60

RECEIVED DEC 0 5 2007

O'Leary Construction Inc.

3262 E. 44th Street

Tucson, AZ 85713-5243

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

INVOICE #: 262359

INVOICE DATE: 01/07/08

PERIOD TO: 12/31/07

APPLICATION #: 14

CONTRACT DATE: 12/06/06

DUE DATE: 01/21/08

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
20	EARTHWORK	216,719.00	216,718.80			216,718.80	100.0	0.20	
40	PAVING	539,263.00	539,263.20			539,263.20	100.0	-0.20	214.50
50	CONCRETE/DRAINAGE	722,680.00	621,317.00	18,653.65		639,970.65	88.6	82,709.35	6,794.79
66	WATER WORK	14,725.00	14,725.00			14,725.00	100.0		
TOTALS:		1493,387.00	1392,024.00	18,653.65	0.00	1410,677.65	94.5	82,709.35	7,009.29

C001	Joint Trench	249,476.00	249,476.00			249,476.00	100.0		
(Phone	46,189.00	46,189.00			46,189.00	100.0		
C003	Bank Protection Revi	174,429.43	164,903.20	9,526.32		174,429.52	100.0	-0.09	1,159.87
C004	Install Sleeves	5,410.00	5,410.00			5,410.00	100.0		541.00
C005	Ext Sleeves @ Bridge	1,285.00	1,285.00			1,285.00	100.0		128.50
C006	Add Striping & Signs	24,125.00	21,405.00	2,720.00		24,125.00	100.0		2,412.50
TOTALS:		1994,301.43	1880,692.20	30,899.97	0.00	1911,592.17	94.5	82,709.26	11,251.16

PREVIOUS RETAINAGE.....\$	8,161.16	ORIGINAL CONTRACT SUM.....\$	1,493,387.00
CURRENT BILLING.....\$	30,899.97	CHANGE BY CHANGE ORDER.....\$	500,914.43
NEW RETAINAGE.....\$	3,090.00	CONTRACT SUM TO DATE.....\$	1,994,301.43
		TOTAL COMPLETED & STORED TO DATE.....\$	1,911,592.17
		TOTAL RETAINAGE.....\$	11,251.16
		TOTAL EARNED LESS RETAINAGE.....\$	1,900,341.01
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	1,872,531.04
		SALES TAX.....\$	
		CURRENT PAYMENT DUE.....\$	27,809.97

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED JAN 07 2008 

**** 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: \$27,809.97
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 12/31/07 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: 11/7/08

O'Leary Construction Inc.

Cindy Sanders

(signature)

Office Manager

(title)

CONTRACTOR: Y Construction Inc. VIN# 1427567 PROJECT: Quail Creek Parkway Ct
 44th Street INVOICE # 262359 EMP ID # CFD
 Tucson, Az. 85713 INV DATE: 01/07/08 BUSINESS TYPE: CORPORATION
 520-798-3220 INV THRU: 12/31/07 Application #14

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 This Invoice	Total \$ Prev. Billed	Total \$ This Invoice
348015	Ret	1730	1205	\$	Earth Work	1	LS	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	1	\$ 3,000.00	\$
				\$	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	1	\$ 3,000.00	\$
				\$	Clear & Grub	12	Acre	\$ 15,000.00	\$ 18,000.00	12	\$ 18,000.00	12	\$ 18,000.00	\$
				\$	Site Excavation / Fill	25486	SY	\$ 0.65	\$ 16,565.90	25486	\$ 16,565.90	25486	\$ 16,565.90	\$
				\$	Grading Retention Held	50713	CY	\$ 3.30	\$ 167,352.90	50713	\$ 167,352.90	50713	\$ 167,352.90	\$
348015	Ret	1730	1205	\$	Grading Retention Held	1	LS	\$ 11,800.00	\$ 11,800.00	1	\$ 11,800.00	1	\$ 11,800.00	\$
				\$	Grading Retention Held	-10%		\$ 216,718.80	\$ 216,718.80	1	\$ 216,718.80	1	\$ 216,718.80	\$
				\$	Drainage Labor	255	LF	\$ 29.10	\$ 7,420.50	255	\$ 7,420.50	255	\$ 7,420.50	\$
				\$	8' x 1' Cut Off Wall	1225	LF	\$ 81.20	\$ 99,470.00	1225	\$ 99,470.00	1225	\$ 99,470.00	\$
				\$	12" Thick Dumped Rip Rap	1130	SY	\$ 25.10	\$ 28,363.00	1130	\$ 28,363.00	1130	\$ 28,363.00	\$
				\$	16" Thick Dumped Rip Rap	1050	SY	\$ 34.30	\$ 36,015.00	1050	\$ 36,015.00	1050	\$ 36,015.00	\$
				\$	18" Thick Dumped Rip Rap	105	SY	\$ 39.95	\$ 4,194.75	105	\$ 4,194.75	105	\$ 4,194.75	\$
				\$	24" Thick Dumped Rip Rap	645	SY	\$ 49.60	\$ 31,992.00	645	\$ 31,992.00	645	\$ 31,992.00	\$
				\$	36" CMP Labor	340	LF	\$ 66.15	\$ 22,491.00	340	\$ 22,491.00	340	\$ 22,491.00	\$
				\$	30" CMP Labor	236	LF	\$ 54.08	\$ 12,821.80	236	\$ 12,821.80	236	\$ 12,821.80	\$
348015	Ret	1730	2205	\$	Headwalls	6	Ea	\$ 9,705.00	\$ 58,230.00	6	\$ 58,230.00	6	\$ 58,230.00	\$
				\$	Headwalls	-10%		\$ 316,324.13	\$ 316,324.13	6	\$ 316,324.13	6	\$ 316,324.13	\$
				\$	Drainage Material	276	LF	\$ 41.02	\$ 11,321.52	276	\$ 11,321.52	276	\$ 11,321.52	\$
				\$	36" CMP Labor	236	LF	\$ 32.40	\$ 7,646.40	236	\$ 7,646.40	236	\$ 7,646.40	\$
348015	Ret	1730	2210	\$	Drain Retention Held	1	LF	\$ 18,967.92	\$ 18,967.92	1	\$ 18,967.92	1	\$ 18,967.92	\$
				\$	Drain Retention Held	-10%		\$ 1,896.79	\$ 1,896.79	1	\$ 1,896.79	1	\$ 1,896.79	\$
				\$	Vertical Curb	12980	LF	\$ 12.70	\$ 164,846.00	12980	\$ 160,020.00	12980	\$ 160,020.00	\$
				\$	Handrail	357	LF	\$ 30.00	\$ 10,710.00	357	\$ 10,710.00	357	\$ 10,710.00	\$
				\$	Stoppers	25	Ea	\$ 4,735.00	\$ 118,375.00	25	\$ 118,375.00	25	\$ 118,375.00	\$
				\$	Sidewalk	25960	SF	\$ 3.60	\$ 93,456.00	4326	\$ 15,573.60	4326	\$ 15,573.60	\$
348015	Ret	1730	3305	\$	Concrete Retention Held	1	LF	\$ 387,387.00	\$ 387,387.00	1	\$ 387,387.00	1	\$ 387,387.00	\$
				\$	Concrete Retention Held	-10%		\$ 304,678.60	\$ 304,678.60	1	\$ 304,678.60	1	\$ 304,678.60	\$
				\$	Paving	26491	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	1	\$ 2,000.00	\$
				\$	Subgrade Prep	26491	SY	\$ 1.65	\$ 43,710.15	26491	\$ 43,710.15	26491	\$ 43,710.15	\$
				\$	6" ABC	26491	SY	\$ 5.60	\$ 148,349.60	26491	\$ 148,349.60	26491	\$ 148,349.60	\$
				\$	3" Asphalt	26491	SY	\$ 12.95	\$ 343,058.45	26491	\$ 343,058.45	26491	\$ 343,058.45	\$
				\$	Survey Monuments	11	Ea	\$ 195.00	\$ 2,145.00	11	\$ 2,145.00	11	\$ 2,145.00	\$
348015	Ret	1730	4105	\$	Paving Retention Held	1	LF	\$ 539,263.20	\$ 539,263.20	1	\$ 539,263.20	1	\$ 539,263.20	\$
				\$	Paving Retention Held	-10%		\$ 53,926.32	\$ 53,926.32	1	\$ 53,926.32	1	\$ 53,926.32	\$
				\$	Construction Water Pipe	2500	LF	\$ 5.89	\$ 14,725.00	2500	\$ 14,725.00	2500	\$ 14,725.00	\$
348015	Ret	1730	6175	\$	Const Water Retention Held	1	LF	\$ 14,725.00	\$ 14,725.00	1	\$ 14,725.00	1	\$ 14,725.00	\$
				\$	Const Water Retention Held	-10%		\$ 1,472.50	\$ 1,472.50	1	\$ 1,472.50	1	\$ 1,472.50	\$
				\$	Excavate & Backfill @ 60%	5511	LF	\$ 6.00	\$ 33,066.00	5511	\$ 33,066.00	5511	\$ 33,066.00	\$
				\$	Buy & Install 225-B Pullbox	11	Ea	\$ 7,060.00	\$ 77,660.00	11	\$ 77,660.00	11	\$ 77,660.00	\$
				\$	Buy & Install PME Bases	2	Ea	\$ 1,995.00	\$ 3,990.00	2	\$ 3,990.00	2	\$ 3,990.00	\$
				\$	Buy, Install, & Test 6" Smoothhoop	11260	LF	\$ 7.50	\$ 84,450.00	11260	\$ 84,450.00	11260	\$ 84,450.00	\$
				\$	Bore Washes	2	Ea	\$ 14,750.00	\$ 29,500.00	2	\$ 29,500.00	2	\$ 29,500.00	\$
				\$	Screen Native Material Bedding 60%	60%	LS	\$ 7,600.00	\$ 4,560.00	0.6	\$ 4,560.00	0.6	\$ 4,560.00	\$
				\$	Clear & Grub	1	LS	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	1	\$ 1,500.00	\$
348015	Ret	1730	3205	\$	Retention Held	1	Acres	\$ 234,726.00	\$ 234,726.00	1	\$ 234,726.00	1	\$ 234,726.00	\$
				\$	Retention Held	-10%		\$ 22,494.10	\$ 22,494.10	1	\$ 22,494.10	1	\$ 22,494.10	\$

Quail Creek Community Facilities District
Progress Payment Submittal
South Boundary Road (Public Arterial)
CFD ID # 3

Vendor	Invoice #	Date	Amount
Quail Creek Water	12819282	10/22/07 \$	265.84

Quail Creek Water Total \$ **265.84**

INVOICE

Invoice Date: October 22, 2007

CFD

From:
Quail Creek Water Company
40004 S. Ridgeview Blvd
Tucson, AZ 85739

To:
Quail Creek Development
Robson Ranch LLC.

For: Campbell & Quail Crossing
Installed: December 1, 2006
Serial # 12819282

Total Usage:	82,600
X Rate: \$2.80	
Water \$:	\$246.28
X 7.795% Tax:	\$18.69
Superfund:	\$0.54
Regulatory	\$0.33

348015.1730.4105
OCTOBER USAGE

Please Pay This Amount:

\$265.84

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Quail Creek Development Reads 2007

SN #12819282 Campbell & Quail Crossing

Tag 100-27
now Tag 100-53
10/18/2007

move to Quail Range Loop & Dome Court
10/15/2007

	Date Read	Current Read	Previous Read	Gallons Pump
January	1/23/2007	18,221,900	18,215,600	6,300
February	2/20/2007	18,222,700	18,221,900	800
March	3/20/2007	18,222,700	18,222,700	0
April	4/20/2007	18,223,200	18,222,700	500
May	5/21/2007	18,223,500	18,223,200	300
June	6/22/2007	18,223,500	18,223,500	0
July	7/26/2007	18,223,500	18,223,500	0
August	8/21/2007	18,223,800	18,223,500	300
September	9/26/2007	18,223,800	18,223,800	0
October Tag 100-27	10/18/2007	18,224,300	18,223,800	500
October Tag 100-53	10/22/2007	1,007,000	924,900	82,100
November				0
December				0
Year To Date				90,800

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 \$	5,582.15
Robson Ranch Az Const Total			\$ 5,582.15

Campbell Avenue (Public Arterial)

Quail Creek Community Facilities District

Progress Payment Submittal

South Boundary Road (Public Arterial)

CFD ID # 3

Vendor	Invoice #	Date	Amount
Sales Tax	10/1/07 to 3/31/08	04/15/08	\$ 43,040.00
Sales Tax Total			\$ 43,040.00

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	10/1/07 to 3/31/08	04/15/08 \$	35,362.00
Overhead Total		\$	35,362.00

South Boundary Road (Public Arterial)

EXHIBIT "E-1"

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

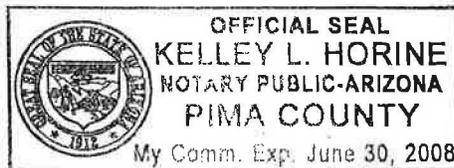
Project: Fence Construction, Campbell Ave & Quail Creek Parkway Fencing

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

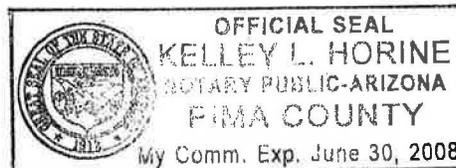
The undersigned has been paid and has received a progress payment for **Fencing Materials - Invoice 1** in the amount of **\$11,932.50** for all labor, services, equipment or material furnished to the job site or to **Robson Ranch Arizona Construction Co.** on the job of **Robson Ranch Arizona Construction 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 **September 18, 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: **December 17, 2007**

Dale A. Horine, Owner
Amado Fencing

**State of Arizona)
County of Pima)**



SUBSCRIBED AND SWORN to before me this 17th day of December 2007

Kelley L. Horine
Notary Public

EXHIBIT "E-2"
E-2

EXHIBIT "E-2"

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

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

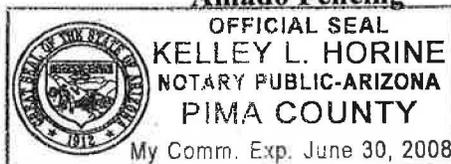
The undersigned has been paid and has received a progress payment for **Fencing Materials - Invoice 2** in the amount of **\$11,932.50** for all labor, services, equipment or material furnished to the job site or to **Robson Ranch Arizona Construction Co.** on the job of **Robson Ranch Arizona Construction 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"

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.**

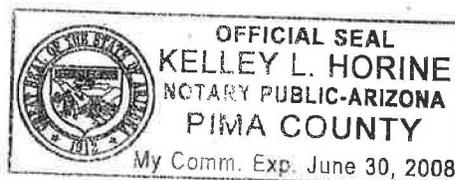
This release covers the final payment to the undersigned for all labor, services, equipment or materials furnished to the jobsite or to **Amado Fencing.**

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

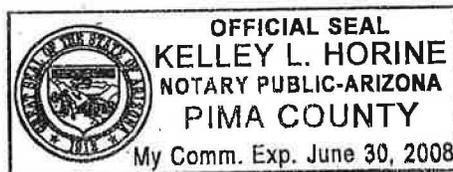
The undersigned has been paid in full for all labor, services, equipment or material furnished to the job site or to **Amado Fencing** on the job of **Robson Ranch Arizona Construction Co.** located at **Campbell Ave & Quail Creek Parkway Project** and does hereby waive and release any right to Mechanic's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



U. S. Operations

4646 East Van Buren Street Suite 250 • Phoenix, AZ 85008 USA
Tel: (602) 416-2600 • Fax: (602) 416-2860

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Conditional Waiver and Release on Progress pursuant to A.R.S. 33-1008 D 1 **)

CW CONCRETE INC
3641 W LIND RD
QUEEN CREEK AZ 85242

***** PROJECT *****

**QUAIL CROSSING BLVD &
OLD STONEHOUSE TRAIL SAHUARITA AZ
"QUAIL CREEK PARKWAY ENTRANCE ROAD CONST"**

JOB NO. 34421962

On receipt by the undersigned of a check from CW CONCRETE INC
(Maker of Check)

in the sum of \$20,806.60

payable to CEMEX CONSTRUCTION MATERIALS LP
(Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank on which is it 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 that the undersigned has on the job of LAWYERS TITLE OF AZ TRUST #7916 located at
(Owner)

QUAIL CROSSING BLVD & OLD STONEHOUSE TRAIL SAHUARITA AZ "QUAIL CREEK
(Job Description)

to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite of CW CONCRETE INC
(Person with whom undersigned contracted)

through 11/09/2007 only and does not cover any retention, pending modifications and changes or items
(Date)

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: 11/13/2007

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

CEMEX CONSTRUCTION MATERIALS LP
(Company Name)
Angela Milera
(Signature)
CREDIT ASSISTANT
(Title)

Unconditional Waiver and Release on Final Payment

Pursuant to A.R.S. Sec. 33-1008 D4

Project: Quail Creek Parkway

Job No.: 1701

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 Quail Creek Parkway, 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: 3/4/08

O'LEARY CONSTRUCTION, INC



Brandy Kilmer

Administration Assistant

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
UPON FINAL PAYMENT

PROJECT: Robson Ranch AZ Construction Co

JOB: Quail Creek Parkway

The undersigned has been paid in full for all labor, services, equipment or material furnished to the jobsite Quail Creek Parkway on job for Robson Ranch AZ Construction Co located in Green Valley, 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 payment of retention in the amount of \$0.00

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.

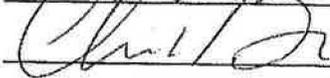
Dated:

2/25/08

Company:

Windswept Organix, Inc.

By:



Name:

Christina Brown

Title:

Contract 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.

Feb-27-08 02:54pm From-O'LEARY CONSTRUCTION, INC.
Feb-06-08 04:41pm From-O'LEARY CONSTRUCTION, INC.

5207980740
5207980740

T-656 P.20/20 F-625
T-615 P.02/03 F-209

12544576
4 ✓

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

#1701

Project: Quail Creek Parkway

Job No.: 1701

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

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

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: 2/6/08

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

UNITED METRO MATERIALS dba RINKER

Richard M. Ryan

(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.

RECEIVED
FEB 07 2008

1701

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

Project: Quail Creek Parkway

Job No.: 1701

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

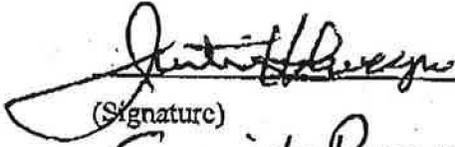
To: O'LEARY CONSTRUCTION, INC. 52-70889
On the job of: ROBSON RANCH AZ. CONSTRUCTION COMPANY
Located at: SAHUARITA, AZ

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: Feb 5, 2008

CONTECH CONSTRUCTION PRODUCTS


(Signature)
Credit Representative
(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.

#1701

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

Project: Quail Creek Parkway

Job No.: 1701

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, AZ

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 07 2008

#1701

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

Project: Quail Creek Parkway

Job No.: 1701

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

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

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.

FEB 05 2008

Date: _____

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

CEMEX

Angela Melara

(Signature) Chris Chen

(Title)

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#1701

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

PROJECT: QUAIL CREEK PARKWAY

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: CAMPBELL AVE & QUAIL CREEK PKWY, 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 January 15, 2008
COMPANY NAME DATE
[Signature] 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.

#1701



U. S. Operations
4646 East Van Buren Street Suite 260 • Phoenix, AZ 85008 USA
Tel: (602) 416-2800 • Fax: (602) 416-2860

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT
(Unconditional Waiver and Release on Final Payment pursuant to A.R.S. 33-1008 D 4 **)

TONY'S CONSTRUCTION
4010 E TENNESSEE
TUCSON AZ 85714

***** PROJECT *****

"QUAIL CREEK PARKWAY" QUAIL CREEK & QUAIL RANGE LOOP
SAHUARITA AZ

JOB NO. 34308239-A

The undersigned has been paid in full for all labor, services, equipment or material furnished to the jobsite of to TONY'S CONSTRUCTION on the job of LAWYERS TITLE OF AZ TRUST #7916 located at "QUAIL CREEK PARKWAY" QUAIL CREEK & QUAIL RANGE LOOP SAHUARITA AZ

(Person with whom undersigned contracted)
(Owner)
(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 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 \$0.00.

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.

Dated: 02/08/2008

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

CEMEX CONSTRUCTION MATERIALS LP
(Company Name)
[Signature]
(Signature)
CREDIT ASSISTANT
(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.

#1701



UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

(Pursuant to A. R. S. § 33-1008)

Project: Quail Creek Parkway
Job No.: _____

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

on the job of _____ located at _____
(Owner) Quail Creek Parkway
(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: 12-12-07

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.

Arizona Branch
Box 87857
Tucson, AZ 85726
(520) 748-8000
FAX (520) 748-1869
AZ Cont. Lic. #A-069529

Feb-27-08 02:53pm From-O'LEARY CONSTRUCTION, INC.

5207980740

T-656 P.18/20 F-625

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

5207980740

T-610 P.02/09 F-204

#1701

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

Project: Quail Creek Parkway

Job No.: 1701

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

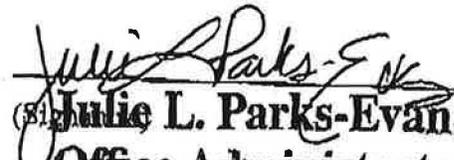
To: O'LEARY CONSTRUCTION, INC.
On the job of: ROBSON RANCH AZ. CONSTRUCTION COMPANY
Located at: SAHUARITA, AZ

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


Julie L. Parks-Evans
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

355



U. S. Operations
4646 East Van Buren Street Suite 250 • Phoenix, AZ 85008 USA
Tel: (602) 416-2600 • Fax: (602) 416-2860

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT
(Unconditional Waiver and Release on Final Payment pursuant to A.R.S. 33-1008 D 4 **)

CW CONCRETE INC
3641 W LIND RD
QUEEN CREEK AZ 85242

***** PROJECT *****

**QUAIL CREEK PARKWAY ENTRANCE QUAIL CROSSING BLVD &
OLD STONEHOUSE TRAIL SAHUARITA AZ
(SIDEWALKS)**

JOB NO. 34421962

The undersigned has been paid in full for all labor, services, equipment or material furnished to the jobsite of to CW CONCRETE INC on the job of (Person with whom undersigned contracted)
LAWYERS TITLE OF AZ TRUST #7916 located at (Owner)

QUAIL CREEK PARKWAY ENTRANCE QUAIL CROSSING BLVD & OLD STONEHOUSE
(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 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 \$0.00.

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.

Dated: 02/26/2008

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

CEMEX CONSTRUCTION MATERIALS LP
(Company Name)
[Signature]
(Signature)
CREDIT ASSISTANT
(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.

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

The Undersigned has been paid and has been paid in full for all labor, services, equipment and/or material furnished to the jobsite or to

Bobson Ranch Arizona
(Person with whom Undersigned contracted)

on the job of

Quail Creek Parkway
(Owner)

located at Green Valley, AZ
(Job description)

and does hereby waive and release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under 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 of his laborers, subcontractors, material men and suppliers for all work, materials, equipment and/or services provided for or to the above-referenced project.

Date signed: 2-25-08

Company: SunWest Golf & Reclamation, Inc.

By: [Signature]
(Signature)

President
(Title)

NOTICE:

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UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

(Pursuant to A.R.S. § 33-1008)

Project: Quail Creek Pkwy

Job No: Sidewalks

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

Ranch AZ Construction on the job of _____
(Person with whom undersigned contracted)

Robson Ranch located at Quail Creek Pkwy
(Owner) (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 \$ _____.

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.

DATE: 2-26-08

CW Concrete Inc.
(Company Name)

By: [Signature]
(Signature)

President
(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.

Attn: Tom Feterly



Geo/Resource Consultants, Inc.

BRANCH OF GEO/RESOURCE CONSULTANTS, INC.
GEOLOGISTS/GEO TECHNICAL ENGINEERS
ENVIRONMENTAL SCIENTIST/MATERIALS TESTING

January 17, 2008

GRC Project Number: 4958-004

Robson Ranch Quail Creek, LLC
904 North Quail View Loop
Green Valley, Arizona 85614
Phone: 520-834-8877 Fax: 520-834-8878
www.grcinc.com

Robson Ranch Quail Creek, LLC.
904 North Quail View Loop
Green Valley, Arizona 85614

Attention: Mr. Tom Fetterly

Re: Transmittal of Materials Test Results Summary
Quail Creek Parkway
Sahuarita, Arizona

Dear Mr. Fetterly:

This letter transmits a summary of field and laboratory materials test results prepared by Geo/Resource Consultants, Inc. (GRC) for the above-referenced project. Our materials testing services were provided at the direction and discretion of Robson Ranch Quail Creek, LLC. or its designated representative and as scheduled by the infrastructure contractor between March 26, and October 31, 2007. This summary includes the following:

1. field density tests – roadway subgrade and curb subgrade
2. field density tests – roadway aggregate base course
3. laboratory tests – aggregate base course
4. laboratory tests – asphaltic concrete

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

Sincerely,
Geo/Resource Consultants, Inc.

Kenneth Karaba, R.G.
Branch Manager

KK:lm

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek Parkway Project Number: 4958-004

LIST OF FOOTNOTES

- 1) Number designation of test.
- 2) Abbreviations: SD: Storm Drain Backfill
 CSG: Curb Subgrade
 SG: Pavement Section Subgrade
 AB: Aggregate Base Course
- 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) Depth: Approximate with respect to finished grade (0.0 feet) at each location.
- 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.

Note: Field density tests were performed on an on-call basis as directed, and where requested by a field representative of Robson Ranch Quail Creek, LLC. GRC's site visits were limited to conducting field density tests. Our field technician did not observe the preparation, placement or compaction of backfill, subgrade or aggregate base course other than while conducting tests.

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek Parkway Project Number: 4958-004

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)	Date of Test
Test	Depth (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	SD	7.6	129	126	126	100+	SC	3-26-07
2	SD	6.9	125	126	126	99	SC	3-26-07
3	SD	8.0	127	126	126	100+	SC	3-28-07
4	SD	7.8	123	126	126	98	SC	3-28-07
5	CSG	6.9	131	126	126	100+	SC	5-8-07
6	CSG	5.4	122	126	126	97	SC	5-8-07
7	CSG	7.8	123	126	126	98	SC	5-8-07
8	CSG	7.4	128	126	126	100+	SC	5-8-07

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek Parkway Project Number: 4958-004

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)	Remarks	Date of Test	
			Location	Depth (Feet)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	
9	CSG		Quail Creek Parkway South Curb Sta 46+00	0.0	8.2	133	126	126	100+	5-8-07
10	CSG		Quail Creek Parkway South Curb Sta 49+50	0.0	7.4	125	126	126	99	8-17-07
11	CSG		Quail Creek Parkway South Curb Sta 55+70	0.0	6.9	124	126	126	98	8-17-07
12	CSG		Quail Creek Parkway South Curb Sta 60+90	0.0	7.2	123	126	126	97	8-17-07
13	CSG		Quail Creek Parkway South Curb Sta 66+10	0.0	7.8	126	126	126	100	8-17-07
14	CSG		Quail Creek Parkway South Curb Sta 71+40	0.0	6.7	122	126	126	97	8-21-07
15	CSG		Quail Creek Parkway South Curb Sta 76+50	0.0	6.3	123	126	126	98	8-21-07

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek Parkway Project Number: 4958-004

Test	(2)	(3)	(4)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks	Date of Test
(1)	(2)	(3)	(4)	(5)	(6)	(7)				
16	CSG	Quail Creek Parkway Sta 82+40	0.0	7.4	124	126	126	99	SC	8-21-07
17	CSG	Quail Creek Parkway South Curb Sta 86+50	0.0	8.0	127	126	126	100+	SC	8-21-07
18	CSG	Quail Creek Parkway North Curb Sta 84+60	0.0	6.0	123	126	126	98	SC	8-27-07
19	CSG	Quail Creek Parkway North Curb Sta 78+50	0.0	6.5	121	126	126	96	SC	8-27-07
20	CSG	Quail Creek Parkway North Curb Sta 73+20	0.0	6.9	125	126	126	99	SC	8-27-07
21	CSG	Quail Creek Parkway North Curb 69+90	0.0	6.3	122	126	126	97	SC	8-27-07
22	CSG	Quail Creek Parkway North Curb Sta 65+10	0.0	8.6	122	126	126	97	SC	8-28-07

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek Parkway Project Number: 4958-004

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)	Date of Test
Location	Depth (Feet)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks	
23	CSG	8.2	128	126	126	100+	SC	8-28-07
24	CSG	6.3	125	126	126	99	SC	8-28-07
25	CSG	6.7	128	126	126	100+	SC	8-28-07
26	CSG	7.2	128	126	126	100+	SC	8-28-07
27	CSG	5.8	122	126	126	97	SC	8-28-07
28	CSG	6.9	125	126	126	99	SC	8-28-07
29	CSG	7.4	127	126	126	100+	SC	8-28-07

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek Parkway Project Number: 4958-004

Test	(2)	(3)	(4)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks	Date of Test
(1)	(2)	(3)	(4)	(5)	(6)	(7)				
30	SG	Quail Creek Parkway Sta 48+00	0.0	7.2	122	126	126	97	SC	10-3-07
31	SG	Quail Creek Parkway Sta 43+00	0.0	7.4	127	126	126	100+	SC	10-3-07
32	SG	Quail Creek Parkway Sta 38+00	0.0	8.6	129	126	126	100+	SC	10-3-07
33	SG	Quail Creek Parkway Sta 33+00	0.0	8.3	124	126	126	98	SC	10-3-07
34	SG	Quail Creek Parkway Sta 28+00	0.0	7.8	121	126	126	96	SC	10-3-07
35	SG	Quail Creek Parkway Sta 23+00	0.0	7.4	125	126	126	99	SC	10-3-07
36	SG	Quail Creek Parkway Sta 53+00	0.0	7.2	124	126	126	98	SC	10-4-07
37	SG	Quail Creek Parkway Sta 58+00	0.0	6.3	125	126	126	99	SC	10-4-07
38	SG	Quail Creek Parkway Sta 63+00	0.0	6.0	128	126	128	100	SC	10-4-07

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek Parkway Project Number: 4958-004

Test	(1)	(2)	(3)	(4)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks	Date of Test
	(1)	(2)	(3)	(4)	(5)	(6)	(7)				
39	SG	Quail Creek Parkway Sta 68+00	0.0	6.8	123	126	127	97	SC		10-4-07
40	SG	Quail Creek Parkway Sta 73+00	0.0	6.2	125	126	127	98	SC		10-5-07
41	SG	Quail Creek Parkway Sta 78+00	0.0	7.4	126	126	126	100	SC		10-5-07
42	SG	Quail Creek Parkway Sta 83+00	0.0	7.6	129	126	126	100+	SC		10-5-07
43	SG	Quail Creek Parkway Sta 87+70	0.0	6.8	127	126	126	100+	SC		10-5-07
44	AB	Quail Creek Parkway Sta 22+25	0.0	6.5	139	127	133	100+	SC		10-10-07
45	AB	Quail Creek Parkway Sta 27+00	0.0	5.8	135	127	133	100+	SC		10-18-07
46	AB	Quail Creek Parkway Sta 32+00	0.0	6.4	136	127	133	100+	SC		10-18-07
47	AB	Quail Creek Parkway Sta 37+00	0.0	5.7	135	127	134	100+	SC		10-18-07

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek Parkway Project Number: 4958-004

Test	(2)	(3)	(4)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks	Date of Test
(1)	(2)	(3)	(4)	(5)	(6)	(7)				
48	AB	Quail Creek Parkway Sta 42+00	0.0	6.0	139	127	132	100+	SC	10-18-07
49	AB	Quail Creek Parkway Sta 47+00	0.0	5.2	138	127	135	100+	SC	10-18-07
50	AB	Quail Creek Parkway Sta 86+50	0.0	8.2	130	127	127	100+	SC	10-30-07
51	AB	Quail Creek Parkway Sta 82+10	0.0	8.8	134	127	127	100+	SC	10-30-07
52	AB	Quail Creek Parkway Sta 77+00	0.0	8.6	132	127	127	100+	SC	10-30-07
53	AB	Quail Creek Parkway Sta 72+20	0.0	9.4	137	127	127	100+	SC	10-30-07
54	AB	Quail Creek Parkway Sta 67+00	0.0	8.2	127	127	127	100	SC	10-31-07
55	AB	Quail Creek Parkway Sta 62+10	0.0	9.2	132	127	127	100+	SC	10-31-07
56	AB	Quail Creek Parkway Sta 56+80	0.0	8.6	132	127	127	100+	SC	10-31-07
57	AB	Quail Creek Parkway Sta 52+00	0.0	9.0	132	127	127	100+	SC	10-31-07

SUMMARY OF PROCTOR VAULES

Project: Quail Creek Parkway Project Number: 4958-004

Source	Description	Optimum Moisture (percent)	Maximum Dry Density (pcf)*
On-Site	Brown Silty SAND with Gravel	9.1	126
Import	Aggregate Base Course	9.5	127

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

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD AND LABORATORY DATA

Project: Quail Creek Parkway Project Number: 4958-004

Asphaltic Concrete Cores
Bulk Density/Percent Compaction/Thickness

Core Number	Location (Approximate) (1)	Core Density (pcf) (2)	Marshall Bulk Density (pcf) (3)	Average Relative Compaction (Percent)	Thickness (inches)
1	Quail Creek Parkway Sta 25+50 South of Centerline	139.2	144.5	96.3	3.59
2	Quail Creek Parkway Sta 30+50 North of Centerline	138.4	145.2	95.3	3.74
3	Quail Creek Parkway Sta 35+50 South of Centerline	136.9	144.5	94.7	3.30
4	Quail Creek Parkway Sta 40+50 North of Centerline	138.7	145.2	95.5	3.40
5	Quail Creek Parkway Sta 45+50 South of Centerline	136.1	144.5	94.2	3.78

(1) 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.

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

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

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD AND LABORATORY DATA

Project: Quail Creek Parkway Project Number: 4958-004

Asphaltic Concrete Cores
Bulk Density/Percent Compaction/Thickness

Core Number	Location (Approximate) (1)	Core Density (pcf) (2)	Marshall Bulk Density (pcf) (3)	Average Relative Compaction (Percent)	Thickness (inches)
6	Quail Creek Parkway Sta 50+50 North of Centerline	138.0	145.2	95.0	3.08
7	Quail Creek Parkway Sta 55+50 South of Centerline	136.7	144.5	94.6	3.48
8	Quail Creek Parkway Sta 60+50 North of Centerline	139.7	145.2	96.2	3.19
9	Quail Creek Parkway Sta 65+50 South of Centerline	138.3	144.5	95.7	3.32
10	Quail Creek Parkway Sta 70+50 North of Centerline	140.0	145.2	96.4	3.14

(1) 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.

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

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

SUMMARY OF FIELD AND LABORATORY DATA

Project: Quail Creek Parkway **Project Number:** 4958-004

Asphaltic Concrete Cores
Bulk Density/Percent Compaction/Thickness

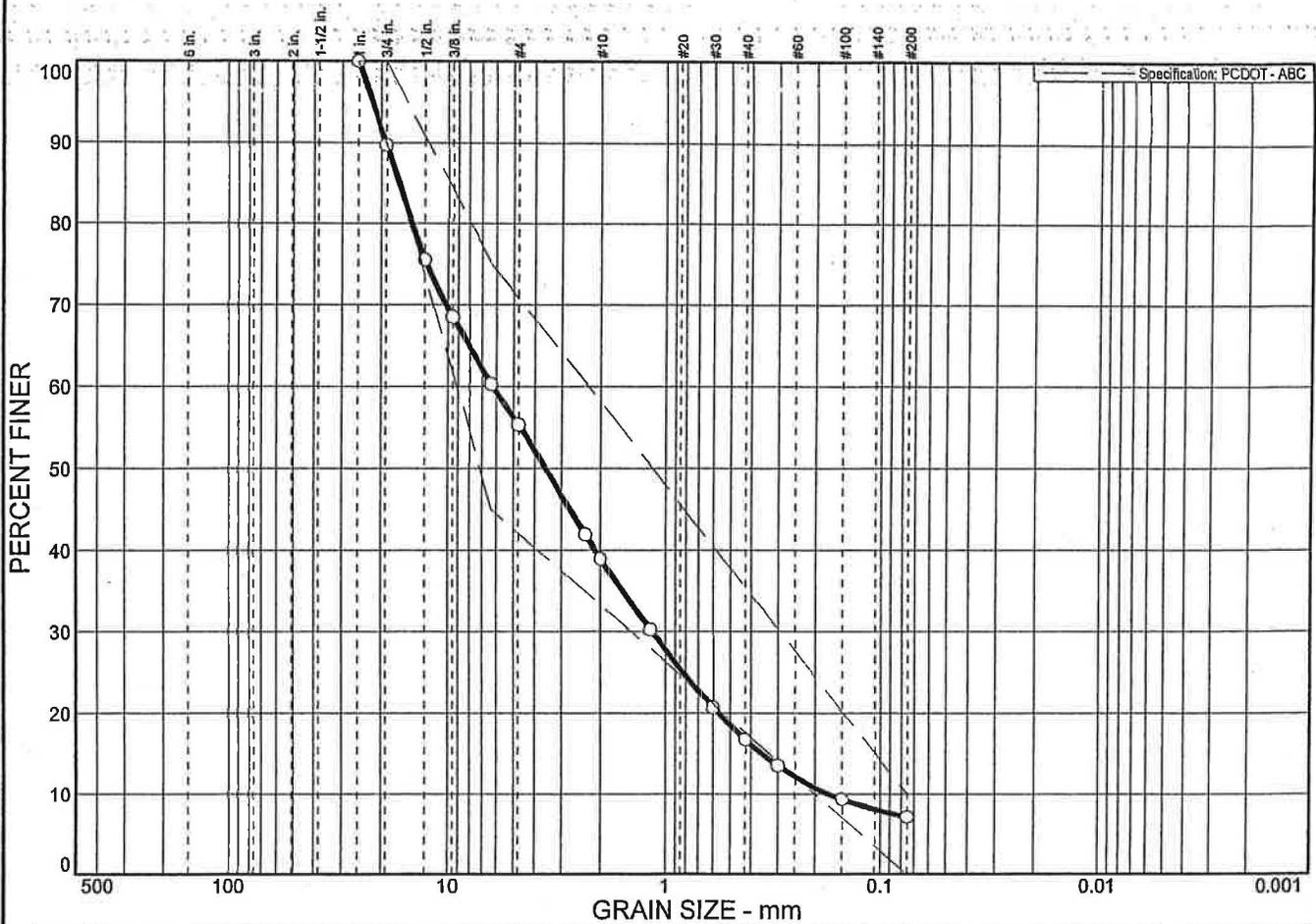
Core Number	Location (Approximate) (1)	Core Density (pcf) (2)	Marshall Bulk Density (pcf) (3)	Average Relative Compaction (Percent)	Thickness (inches)
11	Quail Creek Parkway Sta 75+90 South of Centerline	140.5	144.5	97.2	2.93
12	Quail Creek Parkway Sta 80+50 North of Centerline	138.5	145.2	95.3	3.55
13	Quail Creek Parkway Sta 85+50 South of Centerline	136.9	144.5	94.7	3.22

(1) 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.

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

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

Particle Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0.0	44.7	48.2	7.1	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
1.0 in.	100.0	100.0 - 100.0	
.75 in.	89.7	90.0 - 100.0	X
.50 in.	75.5		
.375 in.	68.5		
.25 in.	60.3	45.0 - 75.0	
#4	55.3		
#8	41.9		
#10	38.9		
#16	30.2		
#30	20.7		
#40	16.7		
#50	13.5		
#100	9.3		
#200	7.1	0.0 - 10.0	

Material Description

AGGREGATE BASE

Atterberg Limits

PL= LL= PI= NP

Coefficients

D₈₅= 16.8 D₆₀= 6.24 D₅₀= 3.58
D₃₀= 1.16 D₁₅= 0.357 D₁₀= 0.175
C_u= 35.79 C_c= 1.24

Classification

USCS= SW-SM AASHTO=

Remarks

QUAIL CREEK PARKWAY
STATION 42+00 - WEST BOUND LANE

* PCDOT - ABC

Sample No.: SA - ABC - I
Location:

Source of Sample: PIMA COUNTY, ARIZONA

Date: 10-3-2007
Elev./Depth:

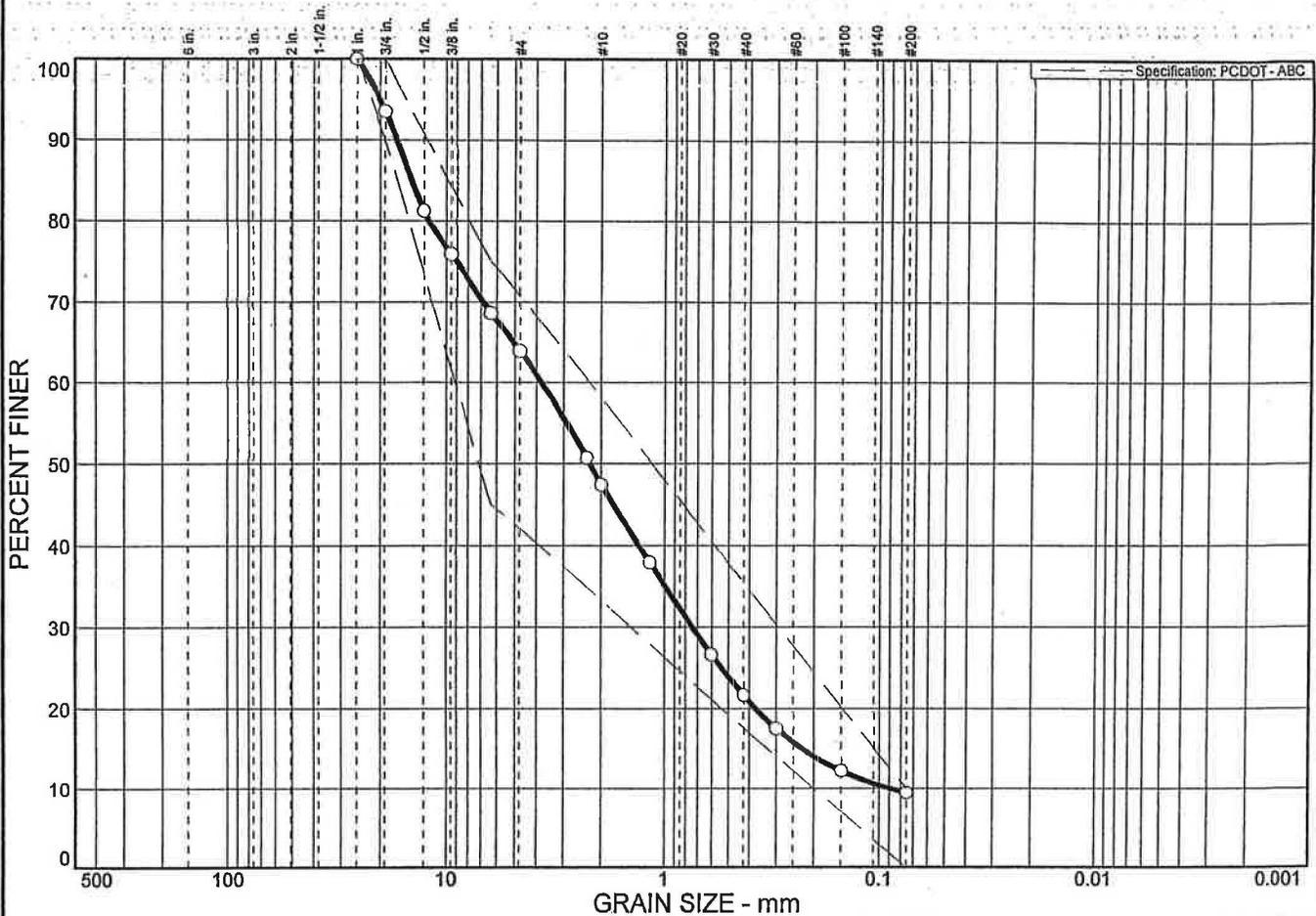
GRC CONSULTANTS, INC.

Client:
Project: QUAIL CREEK PARKWAY

Project No: 4958-003 (21168-J)

FIGURE

Particle Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0.0	36.1	54.5	9.4	0.0

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
1.0 in.	100.0	100.0 - 100.0	
.75 in.	93.6	90.0 - 100.0	
.50 in.	81.2		
.375 in.	75.9		
.25 in.	68.6	45.0 - 75.0	
#4	63.9		
#8	50.7		
#10	47.4		
#16	37.9		
#30	26.6		
#40	21.6		
#50	17.5		
#100	12.2		
#200	9.4	0.0 - 10.0	

Material Description

AGGREGATE BASE

Atterberg Limits

PL= LL= PI= NP

Coefficients

D₈₅= 14.5 D₆₀= 3.80 D₅₀= 2.28
D₃₀= 0.742 D₁₅= 0.228 D₁₀= 0.0893
C_u= 42.53 C_c= 1.62

Classification

USCS= SW-SM AASHTO=

Remarks

QUAIL CREEK PARKWAY
STATION 48+00
EAST BOUND LANE

* PCDOT - ABC

Sample No.: SA - ABC - II
Location:

Source of Sample: PIMA COUNTY, ARIZONA

Date: 10-09-2007
Elev./Depth:

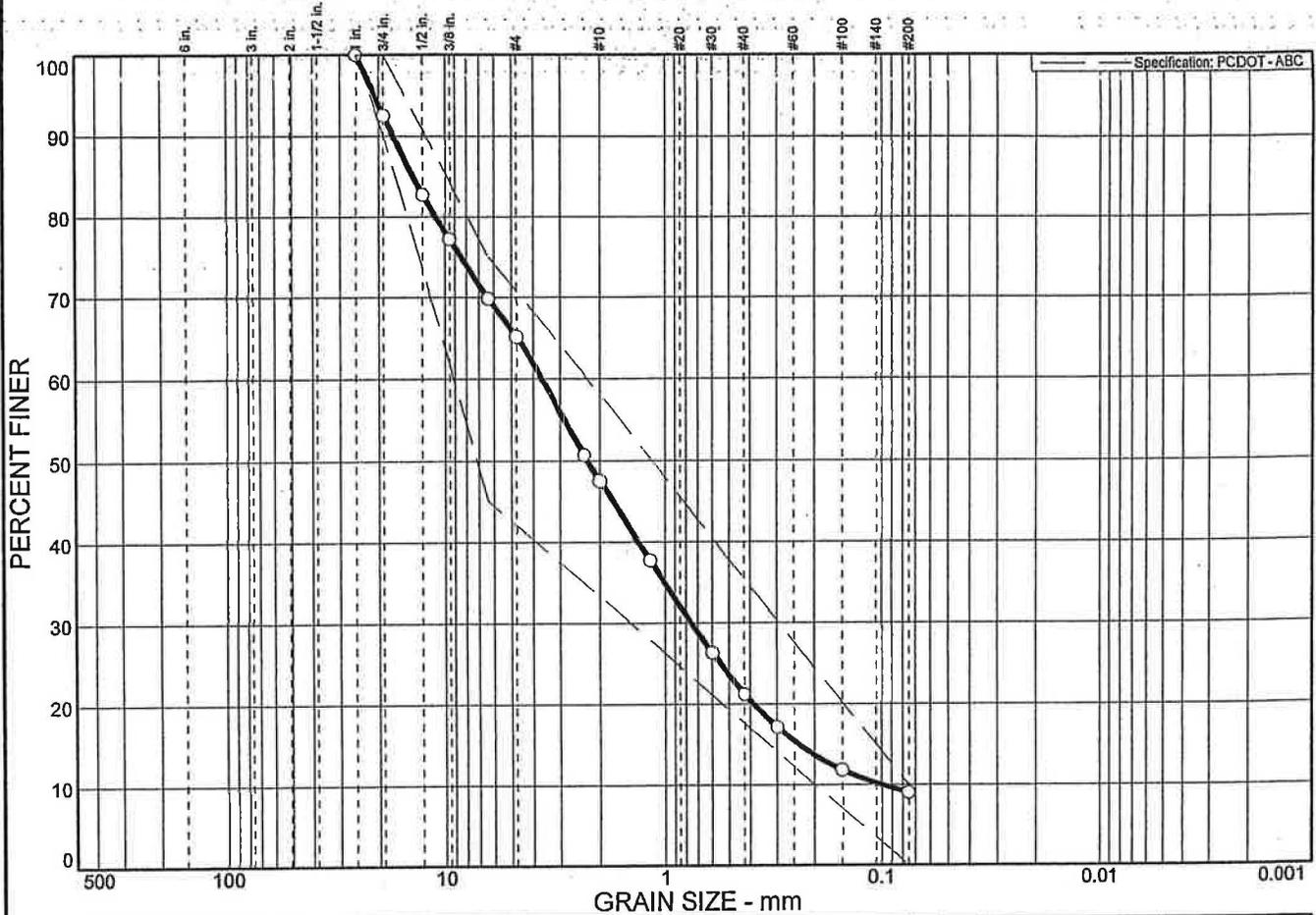
GRC CONSULTANTS, INC.

Client:
Project: QUAIL CREEK PARKWAY

Project No: 4958-003 (21168-J)

FIGURE

Particle Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0.0	34.9	56.1	9.0	9.0

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
1.0 in.	100.0	100.0 - 100.0	
.75 in.	92.6	90.0 - 100.0	
.50 in.	82.7		
.375 in.	77.2		
.25 in.	69.8	45.0 - 75.0	
#4	65.1		
#8	50.7		
#10	47.5		
#16	37.7		
#30	26.3		
#40	21.2		
#50	17.1		
#100	11.8		
#200	9.0	0.0 - 10.0	

Material Description

AGGREGATE BASE

Atterberg Limits

PL= LL= PI= NP

Coefficients

D₈₅= 14.1 D₆₀= 3.66 D₅₀= 2.28
D₃₀= 0.755 D₁₅= 0.239 D₁₀= 0.0999
C_u= 36.60 C_c= 1.56

Classification

USCS= SW-SM AASHTO=

Remarks

QUAIL CREEK PARKWAY
STATION 77+00
CENTER

* PCDOT - ABC

Sample No.: SA - ABC - 4
Location:

Source of Sample: PIMA COUNTY, ARIZONA

Date: 10-10-2007
Elev./Depth:

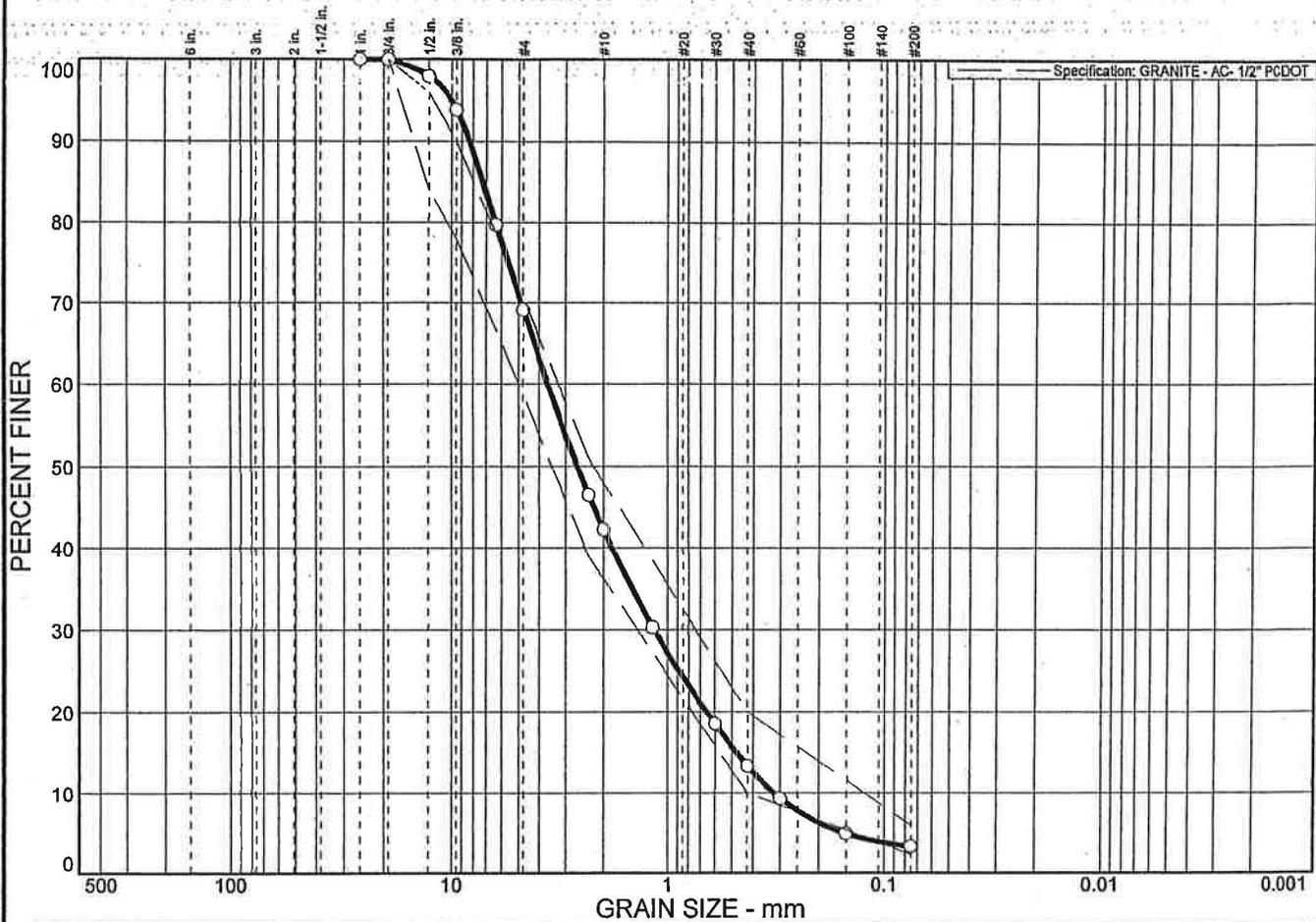
GRC CONSULTANTS, INC.

Client:
Project: QUAIL CREEK PARKWAY

Project No: 4958-003 (21168-J)

FIGURE

Particle Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0.0	30.9	65.8	3.3	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
1.0 in.	100.0		
.75 in.	100.0	100 - 100	
.50 in.	98.0	84 - 96	X
.375 in.	93.9	78 - 90	X
.25 in.	79.7		
#4	69.1		
#8	46.5	39 - 51	
#10	42.2		
#16	30.3		
#30	18.5		
#40	13.3	10 - 20	
#50	9.3		
#100	4.9		
#200	3.3	2.3 - 5.9	

Material Description

1/2" ASPHALTIC CONCRETE

Atterberg Limits

PL= LL= PI=

Coefficients

D₈₅= 7.27 D₆₀= 3.65 D₅₀= 2.67
D₃₀= 1.16 D₁₅= 0.479 D₁₀= 0.322
C_u= 11.34 C_c= 1.15

Classification

USCS= SW AASHTO=

Remarks

QUAIL CREEK PARKWAY STA. 30+25 (GRANITE AM)
BULK DENSITY = 144.5 pcf
AC CONTENT = 5.0 %

* GRANITE - AC- 1/2" PCDOT

Sample No.: AC - AC - I - AM
Location:

Source of Sample: PIMA COUNTY, ARIZONA

Date: 11-1-2007
Elev./Depth:

GRC CONSULTANTS, INC.

Client:
Project: QUAIL CREEK PARKWAY

Project No: 4958-003 (21168-J)

FIGURE

