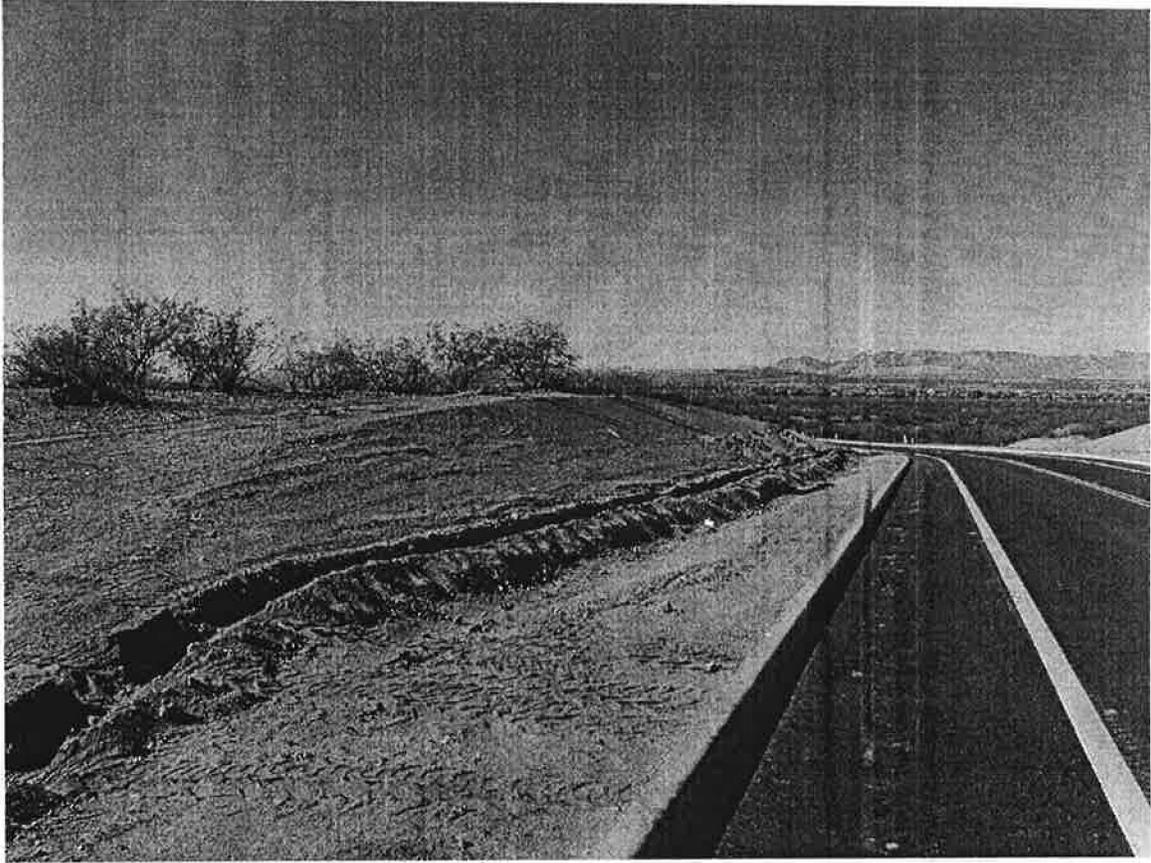


Quail Creek Community Facilities District

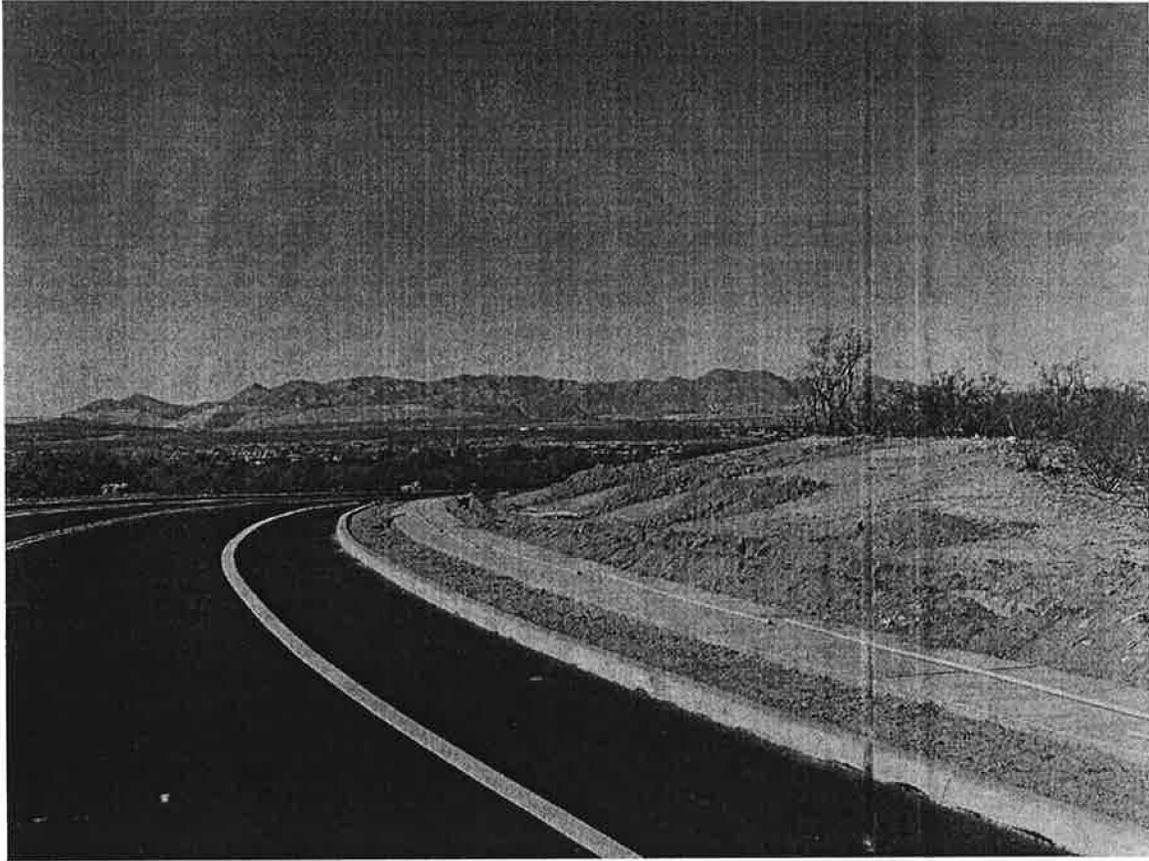
Progress Payment Submittal  
Landscaping Along Public Streets  
CFD ID # 4

Description	Amount
Landscaping Along Public Streets	\$ 239,214.62

Landscaping Along Public Streets



Landscape along Quail Creek Parkway and Campbell Ave.



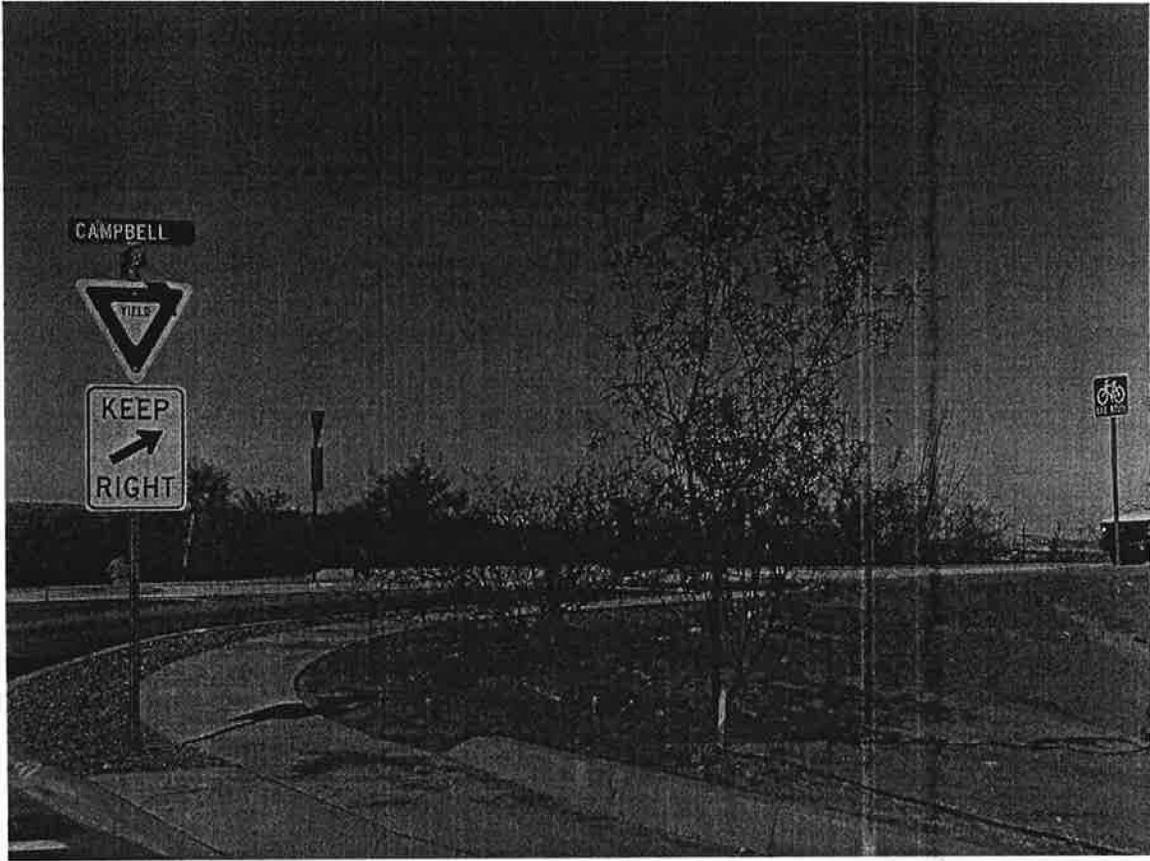
Landscape along Quail Creek Parkway and Campbell Ave.



Landscape along Quail Creek Parkway and Campbell Ave.



Landscape along Quail Creek Parkway and Campbell Ave.



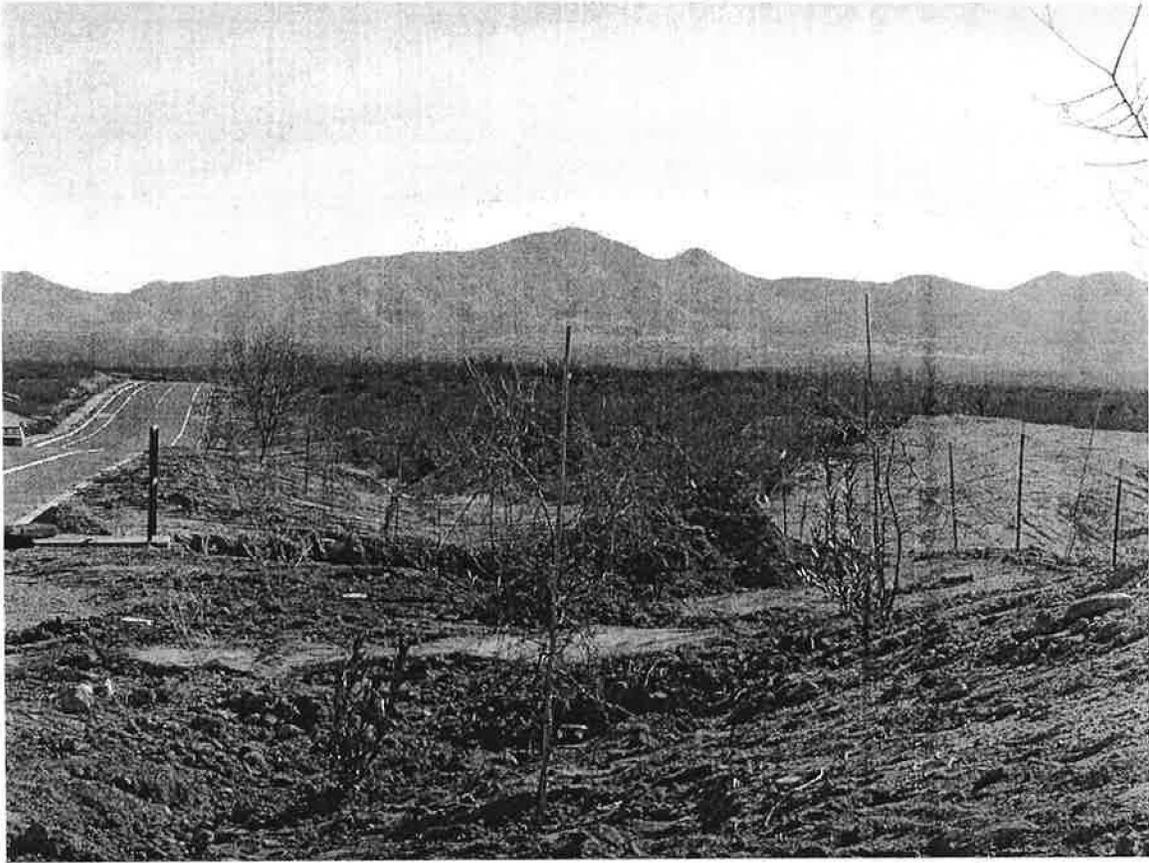
Landscape along Quail Creek Parkway and Campbell Ave.



Landscape along Quail Creek Parkway and Campbell Ave.



Landscape along Quail Creek Parkway and Campbell Ave.



Landscape along Quail Creek Parkway and Campbell Ave.



Public Sewer Improvements @ Unit 22

# Quail Creek Community Facilities District

## Progress Payment Submittal

### Landscaping Along Public Streets

CFD ID # 4

Vendor	Amount
<b>Arc Studios /TMHS</b>	\$ 1,124.84
<b>C &amp; L Painting</b>	\$ 1,400.00
<b>Lake &amp; Lake Const</b>	\$ 1,037.50
<b>O'Leary Const</b>	\$ 6,695.00
<b>Santa Rita Landscaping</b>	\$ 171,024.78
<b>Sunrise Exterior Commercial Services</b>	\$ 617.50
<b>Sunwest Golf &amp; Reclamation Inc.</b>	\$ 41,660.00
<b>Sales Tax Total</b>	\$ 8,587.00
<b>Overhead Total</b>	\$ 7,068.00
	<hr/>
	\$ 239,214.62

Landscaping Along Public Streets

Quail Creek Community Facilities District  
Progress Payment Submittal  
Landscaping Along Public Streets  
CFD ID # 4

Vendor	Invoice #	Date	Amount
Arc Studios	3952	04/02/08 \$	574.72
Arc Studios	3953	04/02/08 \$	550.12
<b>Arc Studios Total</b>		\$	<b>1,124.84</b>



**ARC Studios**  
A TMHS Company

# Invoice

6300 E. El Dorado Plaza, Suite A220  
Tucson, AZ 85715

DATE INVOICE #  
4/2/2008 3952

Tom Fetterly  
Robson Communities  
2175 E. Quail Crossing Blvd.  
Green Valley, AZ 85614

CFD

PROJECT  
*QCPKwy*  
Campbell Ave Extension-04139

TERMS  
Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Landscape Architectural Service Reimb Group	Add Service-Landscape Certification	1	425.00	425.00	
	3/28/08 printing		139.72	139.72	
	4/1/08 delivery		10.00	10.00	
	Total Reimbursable Expenses			149.72	
<p><i>328010.1730.1180</i> <i>QCPKwy LANDSCP ASBUILT</i></p> <p><b>RECEIVED APR 02 2008</b> <i>JCF</i></p>		<b>Total</b>			\$574.72



**ARC Studios**  
A TMHS Company

# Invoice

6300 E. El Dorado Plaza, Suite A220  
Tucson, AZ 85715

DATE INVOICE #  
4/2/2008 3953

Tom Fetterly  
Robson Communities  
2175 E. Quail Crossing Blvd.  
Green Valley, AZ 85614

CFD

PROJECT

TERMS

Campbell Ave. Extension 01-06094

Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Landscape Architectural Service Reimb Group	Add Service-Landscape Certification	1	375.00	375.00
	3/28/08 printing		165.12	165.12
	4/1/08 delivery		10.00	10.00
	Total Reimbursable Expenses			175.12
<p>328010.1730.1180 CAMPBELL LANDSCAPE ASBUILTS</p> <p>RECEIVED APR 02 2008 <i>JCF</i></p>				
<b>Total</b>				\$550.12

Quail Creek Community Facilities District

Progress Payment Submittal  
Landscaping Along Public Streets  
CFD ID # 4

Vendor	Invoice #	Date	Amount
C&L Painting	RRACC	11/14/07 \$	1,400.00
<b>C&amp;L Painting Total</b>		<b>\$</b>	<b>1,400.00</b>

**C & L**  
**Electrostatic**  
**Painting, LLC**

DATE: 11-14-07

INVOICE TO: Robson Ranch AZ Const. Co.

JOB NAME: Quail Creek

LOCATION: Quail Creek Parkway & Campbell Ave.

P. O. Box 27005 ~ Tucson AZ 85726-7005  
 Phone: (520) 882-5480 ~ Fax: (520) 882-5475  
 ROC 226086

**INVOICE**

*CFD*

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>Scotch bried, masked needed areas then electrostaticly painted single rail hand railing on 4 bridges. Color: Sienna</p> <p><i>348013.1730.4135</i>  <i>PAINT HANDRAILS</i></p> <p>RECEIVED NOV 14 2007 <i>[Signature]</i></p> <p><b>Thank You for Your Business !</b></p>		<p>\$1,400.00</p>

SUB TOTAL	
TAX	
TOTAL	<p><b>\$1,400.00</b>                  Net 10 Day's</p>

PLEASE PAY FROM THIS INVOICE ~ NO OTHER BILL WILL BE SENT

**C & L Painting with Pride!**

Quail Creek Community Facilities District  
Progress Payment Submittal  
Landscaping Along Public Streets  
CFD ID # 4

Vendor	Invoice #	Date	Amount
Lake & Lake	730	07/20/07 \$	405.00
Lake & Lake	910	12/21/07 \$	632.50
<b>Lake &amp; Lake Total</b>		<b>\$</b>	<b>1,037.50</b>

Lake and Lake Construction  
 1511 N. Stellars Jay  
 Green Valley, AZ 85614

Quail Creek Land Development  
 1425 N. Quail View Loop  
 Green Valley, AZ 85614  
 Attn: Tom Fetterly

Date: 7/20/2007

Invoice # QCLAND-730

*CFD*

Name	Occupation	Hours	Rate	Total
Bobby	Operator	1.5	\$30.00	\$45.00
Sean	Operator		\$30.00	\$0.00
Isreal	Operator		\$30.00	\$0.00
	Operator		\$30.00	\$0.00
	Laborer		\$22.50	\$0.00
Hugo	Laborer		\$22.50	\$0.00
Isreal	Laborer		\$22.50	\$0.00
Armin	Laborer	1	\$22.50	\$22.50
Manuel	Laborer	1	\$22.50	\$22.50
Labor Total				<b>\$90.00</b>

Equip #	Type of Equipment	Hours	Rate	Total
10	Backhoe		\$30.00	\$0.00
11	Backhoe		\$30.00	\$0.00
12	Backhoe		\$30.00	\$0.00
13	Track Hoe		\$60.00	\$0.00
14	Loader		\$80.00	\$0.00
15	Treespade		\$80.00	\$0.00
16	Dumptruck		\$30.00	\$0.00
17	Dozer		\$80.00	\$0.00
18	Compressor		\$20.00	\$0.00
19	Skid Steer		\$35.00	\$0.00
20	Water Truck		\$30.00	\$0.00
21	Laser Equipment		\$15.00	\$0.00
22	Wacker		\$15.00	\$0.00
Equipment Total				<b>\$0.00</b>

From Units	Materials	Units	Unit Cost	Total
	3/4" rock	Ton	30.00	\$0.00
	Small Cactus		10.00	\$0.00
	Ocotillo		15.00	\$0.00
	Saguaro		25.00	\$0.00
	Hydro Seed		540.00	\$0.00
	Spaded Trees		175.00	\$0.00
	Rip-rap 4"-8"		2.25	\$0.00
	Yucca		25.00	\$0.00
	1 1/4 Interduct		0.65	\$0.00
	150' 4" Sch 40 Conduit			\$315.00

Materials Total \$315.00  
 Sub Total \$405.00  
 Tax  
**Total Invoice \$405.00**

Job *348013. 1730. 5105*  
*SLEEVES QCP B# 2*  
 Install conduit on Bridge #2 on Quail Crossing Blvd  
 parkway

RECEIVED AUG 02 2007 *JF*

Lake and Lake Construction  
 1511 N. Stellars Jay  
 Green Valley, AZ 85614

RRQC LLC  
 904 N. Quail View Loop  
 Green Valley, AZ 85614  
 Attn: Tom Fetterly

Date: 12/21/2007

Invoice # QCLAND-910

*CFD*

Name	Occupation	Hours	Rate	Total
Bobby	Operator	5	\$30.00	\$150.00
Sean	Operator	5	\$30.00	\$150.00
Scott	Operator		\$30.00	\$0.00
	Operator		\$30.00	\$0.00
	Laborer		\$22.50	\$0.00
Isreal	Laborer		\$22.50	\$0.00
Christian	Laborer		\$22.50	\$0.00
Scott	Laborer	5	\$22.50	\$112.50
Manuel	Laborer		\$22.50	\$0.00
Labor Total				\$412.50

Equip #	Type of Equipment	Rate	Total
10	Backhoe	4	\$30.00
11	Backhoe		\$30.00
12	Backhoe		\$30.00
13	Track Hoe		\$60.00
14	Loader		\$80.00
15	Treespade		\$80.00
16	Dumptruck		\$30.00
17	Dozer		\$80.00
18	Compressor		\$20.00
19	Skid Steer		\$35.00
20	Water Truck		\$30.00
21	Laser Equipment		\$15.00
22	Wacker	1	\$15.00
Equipment Total			\$135.00

From Units	Materials	Sq Ft.	Units	Unit Cost	Total
	3/4" rock			0.34	\$0.00
	Small Cactus			10.00	\$0.00
	Ocotillo			15.00	\$0.00
	Saguaro			25.00	\$0.00
	Hydro Seed			660.00	\$0.00
	Spaded Trees			175.00	\$0.00
	Rip-rap 4"-8"			2.25	\$0.00
	Yucca			25.00	\$0.00
	2" wet tap				\$85.00
					\$0.00

*348010. 1730. 5105  
 METER TAP*

Job	Install 2" water service for Quail Crossing Parkway irrigation

Materials Total \$85.00  
 Sub Total \$632.50  
 Tax  
**Total Invoice \$632.50**

RECEIVED JAN 15 2008 *JH*

**Quail Creek Community Facilities District**  
**Progress Payment Submittal**  
**Landscaping Along Public Streets**  
**CFD ID # 4**

Vendor	Invoice #	Date	Amount
O'Leary Const.,Inc	262345	12/06/07 \$	6,695.00
<b>O'Leary Const.,Inc Total</b>		<b>\$</b>	<b>6,695.00</b>

**O'Leary Construction Inc.**

**3262 E. 44th Street**

**Tucson, AZ 85713-5243**

**( ) 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
	EARTHWORK	216,719.00	216,718.80			216,718.80	100.0	0.20	
	PAVING	539,263.00	537,118.20	2,145.00		539,263.20	100.0	-0.20	214.50
	CONCRETE/DRAINAGE	722,680.00	572,022.80	49,294.20		621,317.00	86.0	101,363.00	4,929.42
	WATER WORK	14,725.00	14,725.00			14,725.00	100.0		
	<b>TOTALS:</b>	<b>1493,387.00</b>	<b>1340,584.80</b>	<b>51,439.20</b>	<b>0.00</b>	<b>1392,024.00</b>	<b>93.2</b>	<b>101,363.00</b>	<b>5,143.92</b>
01	Joint Trench	249,476.00	249,476.00			249,476.00	100.0		
02	one	46,189.00	46,189.00			46,189.00	100.0		
03	Bank Protection Revi	174,429.43	162,830.80	2,072.40		164,903.20	94.5	9,526.23	207.24
04	Install Sleeves	5,410.00		5,410.00		5,410.00	100.0		541.00
05	Ext Sleeves @ Bridge	1,285.00		1,285.00		1,285.00	100.0		128.50
06	Add Striping & Signs	24,125.00		21,405.00		21,405.00	88.7	2,720.00	2,140.50
	<b>TOTALS:</b>	<b>1994,301.43</b>	<b>1799,080.60</b>	<b>81,611.60</b>	<b>0.00</b>	<b>1880,692.20</b>	<b>93.2</b>	<b>113,609.23</b>	<b>8,161.16</b>

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!**

RECEIVED DEC 05 2007

*JA*

348010 = \$6695.00

**\*\* 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)

**CONTRACT #** Leary Construction Inc. VIN# 1427567 **PROJECT:** Quail Creek Parkway C  
**INVOICE #** 262345 **EMP I.D. #** \_\_\_\_\_ **LICENSE #** 088917A  
**IN DATE:** 12/06/07 **Leary Job:** 1701 **BUSINESS TYPE:** CORPORATION  
**INV THRU:** 11/30/07 **Application #:** 13

Job #	Cost Type	Cost Code	JDE Line #	Total Per Cost Code This Invoice	Description	Total # Contract Units	Unit Measure	Contract Price	Total Contract Amount	# Units Billed To Date	Total \$ Billed To Date	# Units Prev. Billed	Total \$ Prev. Billed	# Units This Invoice	Total \$ This Invoice
348015	Ret	1730	1205	1	Earth Work	1	LS	3,000.00	3,000.00	1	3,000.00	1	3,000.00		3,000.00
					Mobilization	1	LS	3,000.00	3,000.00	1	3,000.00				
					Clear & Grub	12	Acres	15,000.00	18,000.00	12	18,000.00				
					Pre Compact Fill Areas	25486	SY	0.65	16,565.90	25486	16,565.90				
					Site Excavation / Fill	50713	CY	3.30	167,352.90	50713	167,352.90				
					Grade earthen Swales	1	LS	11,800.00	11,800.00	1	11,800.00				
					Grading/Retention Held	-10%									
					Grading/Retention Paid			216,718.80	216,718.80		216,718.80		216,718.80		216,718.80
					Mobilization	1	LS	2,000.00	2,000.00	1	2,000.00				
					2' x 1' Cut Off Wall	255	LF	29.10	7,420.50	255	7,420.50				
					8' x 1' Cut Off Wall	1225	LF	81.20	99,470.00	1225	99,470.00				
					12" Thick Dumped Rip Rap	1130	SY	25.10	28,363.00	468	11,746.80				
					16" Thick Dumped Rip Rap	1050	SY	34.30	36,015.00	1050	36,015.00				
					18" Thick Dumped Rip Rap	105	SY	39.95	4,194.75	54	2,157.30				
					24" Thick Dumped Rip Rap	645	SY	49.60	31,992.00	645	31,992.00				
					Grouted Rip Rap	340	SY	66.15	22,491.00	340	22,491.00				
					36" CMP Labor	276	LF	54.08	14,926.08	276	14,926.08				
					30" CMP Labor	236	LF	47.55	11,221.80	236	11,221.80				
					Headwalls	6	Ea.	9,705.00	58,230.00	6	58,230.00				
					Drain Retention Held	-10%									
					Drain Retention Paid			318,324.13	318,324.13		318,324.13		318,324.13		318,324.13
					36" CMP Labor	276	LF	41.02	11,321.52	276	11,321.52				
					30" CMP Labor	236	LF	32.40	7,646.40	236	7,646.40				
					Drain Retention Held	-10%									
					Drain Retention Paid			18,967.92	18,967.92		18,967.92		18,967.92		18,967.92
					Vertical Curb	12980	LF	12.70	164,846.00	12600	160,020.00				
					Handrail	357	LF	30.00	10,710.00	357	10,710.00				
					Scuppers	25	Ea	4,735.00	118,375.00	25	118,375.00				
					Sidewalk	25960	SF	3.80	93,456.00	4326	15,573.60				
					Concrete Retention Held	-10%									
					Concrete Retention Paid			387,387.00	387,387.00		387,387.00		387,387.00		387,387.00
					Mobilization	1	LS	2,000.00	2,000.00	1	2,000.00				
					Subgrade Prep	26491	SY	1.65	43,710.15	26491	43,710.15				
					6" ABC	26491	SY	5.60	148,349.60	26491	148,349.60				
					3" Asphalt	26491	SY	12.95	343,058.45	26491	343,058.45				
					Survey Monuments	11	Ea	195.00	2,145.00	11	2,145.00				
					Paving Retention Held	-10%									
					Paving Retention Paid			539,263.20	539,263.20		539,263.20		539,263.20		539,263.20
					Temporary Water Pipe	2500	LF	5.89	14,725.00	2500	14,725.00				
					Const Water Retention Held	-10%									
					Const Water Retention Paid			14,725.00	14,725.00		14,725.00		14,725.00		14,725.00
					Excavate & Backfill @ 60%	5511	LF	6.00	33,066.00	5511	33,066.00				
					Buy & Install 225-B Pultex	11	Ea	7,060.00	77,660.00	11	77,660.00				
					Buy & Install PME Bases	2	Ea	1,995.00	3,990.00	2	3,990.00				
					Buy, Install, & Test 6" Smoothcore	11260	LF	7.50	84,450.00	11260	84,450.00				
					Bore Washes	2	Ea	14,750.00	29,500.00	2	29,500.00				
					Screen Netting Material Bedding 60%	60%	LS	7,600.00	4,560.00	0.6	4,560.00				
					Clear & Grub	1	Acres	1,500.00	1,500.00	1	1,500.00				
					Retention Held	-10%									
					Retention Paid			234,726.00	234,726.00		234,726.00		234,726.00		234,726.00
					Joint Trench										
					Construction Water Pipe										
					Const Water Retention Held	-10%									
					Const Water Retention Paid			14,725.00	14,725.00		14,725.00		14,725.00		14,725.00
					Excavate & Backfill @ 60%	5511	LF	6.00	33,066.00	5511	33,066.00				
					Buy & Install 225-B Pultex	11	Ea	7,060.00	77,660.00	11	77,660.00				
					Buy & Install PME Bases	2	Ea	1,995.00	3,990.00	2	3,990.00				
					Buy, Install, & Test 6" Smoothcore	11260	LF	7.50	84,450.00	11260	84,450.00				
					Bore Washes	2	Ea	14,750.00	29,500.00	2	29,500.00				
					Screen Netting Material Bedding 60%	60%	LS	7,600.00	4,560.00	0.6	4,560.00				
					Clear & Grub	1	Acres	1,500.00	1,500.00	1	1,500.00				
					Retention Held	-10%									
					Retention Paid			234,726.00	234,726.00		234,726.00		234,726.00		234,726.00



# Quail Creek Community Facilities District

## Progress Payment Submittal

### Landscaping Along Public Streets

CFD ID # 4

Vendor	Invoice #	Date	Amount
Santa Rita Landscaping	1	10/25/07	\$ 23,481.25
Santa Rita Landscaping	2	11/25/07	\$ 70,587.45
Santa Rita Landscaping	3	12/24/07	\$ 61,131.58
Santa Rita Landscaping	4	01/25/08	\$ 9,777.00
Santa Rita Landscaping	539654	12/21/07	\$ 6,047.50
<b>Santa Rita Landscaping Total</b>			<b>\$ 171,024.78</b>

Landscaping Along Public Streets

CONTRACT 69665  
348010.1730.5105

CFD

SUBCONTRACTOR INVOICE



FROM: SANTA RITA LANDSCAPING, INC.  
755 W. GRANT RD.  
TUCSON, AZ 85705

TO: ROBSON HOMES  
ATTN: TOM FETTERLY  
804 N. QUAIL CREEK VIEW LOOP  
GREEN VALLEY, AZ 85614

NUMBER: PROGRESS BILLING #1  
NAME: QUAIL CREEK & CAMPBELL RD. EXTENSION  
JOB #: 1070073  
BILLING DATE: 10/25/07  
FOR PERIOD ENDING: 10/30/07

DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	QTY COMPLETE	PREVIOUS AMOUNT	CURRENT AMOUNT	EARNED TO DATE	QTY REMAINING	AMOUNT REMAINING
1 5 gal. Plants	328		\$ 17.09	\$5,671.34	0	\$0.00	\$0.00	\$0.00	328	\$5,671.34
2 15 gal. Tree	184		\$ 70.95	\$13,054.80	0	\$0.00	\$0.00	\$0.00	184	\$13,054.80
3 24" Box Tree	34		\$ 157.94	\$5,369.96	7	\$0.00	\$1,105.58	\$1,105.58	27	\$4,264.38
4 36" Box Tree	34		\$ 389.15	\$13,231.10	7	\$0.00	\$2,724.05	\$2,724.05	27	\$10,507.05
5 48" Box Tree	34		\$ 984.58	\$33,815.72	7	\$0.00	\$8,982.08	\$8,982.08	27	\$24,833.66
6 3/4" Screened Rock - Coramado Brown	168244		\$ 0.39	\$65,615.16	0	\$0.00	\$0.00	\$0.00	168,244	\$65,615.16
7 Transplant Bernal Cactus	68		\$ 33.61	\$2,285.48	0	\$0.00	\$0.00	\$0.00	68	\$2,285.48
8 Transplant Ocotillo 6-12" C	30		\$ 58.73	\$1,771.90	0	\$0.00	\$0.00	\$0.00	30	\$1,771.90
9 Transplant Ocotillo 4-6" 12C	17		\$ 83.41	\$1,417.97	0	\$0.00	\$0.00	\$0.00	17	\$1,417.97
10 Transplant Saguaro 4-6"	12		\$ 156.71	\$1,880.52	0	\$0.00	\$0.00	\$0.00	12	\$1,880.52
11 2' Boulders	10		\$ 64.17	\$641.70	0	\$0.00	\$0.00	\$0.00	10	\$641.70
12 3' Boulders	10		\$ 131.00	\$1,310.00	0	\$0.00	\$0.00	\$0.00	10	\$1,310.00
13 4' Boulder (if available)	2		\$ 410.33	\$820.66	0	\$0.00	\$0.00	\$0.00	2	\$820.66
14 Warranly	1		\$ 3,265.33	\$3,265.33	0	\$0.00	\$0.00	\$0.00	1	\$3,265.33
15 2" Backflow - 825YA	1		\$ 852.38	\$852.38	0	\$0.00	\$0.00	\$0.00	1	\$852.38
16 Backflow Enclosure	1		\$ 525.88	\$525.88	0	\$0.00	\$0.00	\$0.00	1	\$525.88
17 Leit 4004 Solar Clock	5		\$ 507.54	\$2,537.70	0	\$0.00	\$0.00	\$0.00	5	\$2,537.70
18 Solar Controller - Column	5		\$ 165.74	\$828.70	0	\$0.00	\$0.00	\$0.00	5	\$828.70
19 Lema 1600HE Solenoid and adapter	18		\$ 72.35	\$1,302.30	0	\$0.00	\$0.00	\$0.00	18	\$1,302.30
20 2" pvc - Sch 40 mainline	11220		\$ 1.23	\$13,800.60	3000	\$0.00	\$3,690.00	\$3,690.00	8,220	\$10,110.60
21 2" Wilkens 800 Pressure Reducing Unit	1		\$ 614.44	\$614.44	0	\$0.00	\$0.00	\$0.00	1	\$614.44
22 14 gauge wire - controller	33900		\$ 0.16	\$5,424.00	10000	\$0.00	\$1,600.00	\$1,600.00	23,900	\$3,824.00
23 2" Isolation Valves	2		\$ 62.95	\$125.90	0	\$0.00	\$0.00	\$0.00	2	\$125.90
24 1"RB Control Valves w/ Purple box	18		\$ 84.93	\$1,528.74	6	\$0.00	\$1,108.58	\$1,108.58	12	\$2,218.18
25 3/4" Senninger PRV in 10" purple box	54		\$ 34.07	\$1,853.78	18	\$0.00	\$813.28	\$813.28	36	\$1,228.52
26 1" pvc lateral pipe - purple	10360		\$ 0.42	\$4,359.60	1500	\$0.00	\$630.00	\$630.00	8,860	\$3,729.60
27 3/4" pvc lateral pipe - class 200 purple	8000		\$ 0.35	\$2,800.00	3000	\$0.00	\$1,050.00	\$1,050.00	5,000	\$2,100.00
28 3/4" poly tubing - purple	15000		\$ 0.28	\$4,200.00	3000	\$0.00	\$840.00	\$840.00	12,000	\$3,360.00
28 XBT 10-5, & 20-5 in purple box	315		\$ 25.88	\$8,152.20	75	\$0.00	\$2,016.00	\$2,016.00	240	\$6,136.20
30 XB-20 single emitter	388		\$ 2.58	\$999.44	100	\$0.00	\$258.00	\$258.00	288	\$681.44
31 3/4" poly Flush Cap - Purple Box	54		\$ 15.74	\$849.96	12	\$0.00	\$188.88	\$188.88	42	\$681.08
32 Expose sleeve ends	46		\$ 32.82	\$1,509.72	12	\$0.00	\$393.84	\$393.84	34	\$1,115.88
33 General Conditions	1		\$ 1,120.49	\$1,120.49	0	\$0.00	\$300.00	\$300.00	1	\$784.34
SUBTOTALS - \$205,788.55										
TAX @ 0.009% \$0.00										
TOTAL - \$205,788.55										

AMOUNT DUE THIS INVOICE - \$23,481.25  
SIGNED: *Shaw Hill*  
SCOTT WILLIAMS-COMMERCIAL MANAGER  
SANTA RITA LANDSCAPING

CONTRACT SUMMARY	
BASE CONTRACT AMOUNT -	\$205,788.55
ADDITIONAL WORK -	\$0.00
REVISED SUBTOTAL -	\$205,788.55
TAX -	\$0.00
TOTAL -	\$205,788.55

RECEIVED NOV 01 2007

# SANTA RITA LANDSCAPING INC.

TO: ROBSON HOMES  
ATTN: TOM FETTERLY  
904 N. QUAIL CREEK VIEW LOOP  
GREEN VALLEY, AZ 85614

IBER: PROGRESS BILLING # 2  
NAME: QUAIL CREEK PARKWAY & CAMPBELL AVENUE LANDSCAPING  
JOB #: 1070073

BILLING DATE: 11/25/07  
FOR PERIOD ENDING: 11/30/07

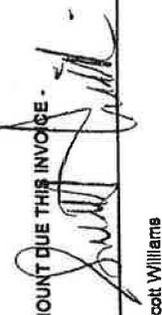
FROM: # 69665  
SANTA RITA LANDSCAPING, INC.  
755 W. GRANT RD.  
TUCSON, AZ 85705

CFD

CONTRACT 69665  
348010.1730.5105  
LINE 1

DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	COMPLETE	QTY	PREVIOUS	CURRENT	EARNED	QTY	AMOUNT
							AMOUNT	AMOUNT	TO DATE	REMAINING	REMAINING
1 5 gal. Plants	326		\$ 17.08	\$5,571.34	240		\$0.00	\$4,101.60	\$6,527.40	86	\$1,469.74
2 15 gal. Tree	184		\$ 70.95	\$13,054.80	92		\$0.00	\$6,527.40	\$6,527.40	92	\$6,527.40
3 24" Box Tree	34		\$ 157.84	\$5,369.96	16		\$1,105.58	\$1,421.48	\$2,527.04	18	\$2,842.92
4 36" Box Tree	34		\$ 389.15	\$13,231.10	18		\$2,724.05	\$4,280.65	\$7,004.70	16	\$6,226.40
5 48" Box Tree	34		\$ 994.58	\$33,815.72	28		\$8,982.06	\$20,886.18	\$27,848.24	6	\$5,967.48
6 3/4" Screened Rock - Coronado Brown	188244		\$ 0.39	\$85,615.16	20000		\$0.00	\$7,800.00	\$7,800.00	148,244	\$57,815.16
7 Transplant Barrel Cactus	68		\$ 33.61	\$2,285.48	8		\$0.00	\$288.88	\$2,155.74	8	\$453.64
8 Transplant Ocotillo 8-12C	30		\$ 66.73	\$1,701.90	38		\$0.00	\$0.00	\$0.00	17	\$1,417.97
9 Transplant Ocotillo 6-12C	17		\$ 83.41	\$1,417.97	0		\$0.00	\$0.00	\$0.00	12	\$1,880.52
10 Transplant Seguero 4-6"	12		\$ 158.71	\$1,880.52	0		\$0.00	\$0.00	\$0.00	10	\$841.70
11 2' Boulders	10		\$ 84.17	\$841.70	0		\$0.00	\$0.00	\$0.00	10	\$1,310.00
12 3' Boulders	10		\$ 131.00	\$1,310.00	0		\$0.00	\$0.00	\$0.00	2	\$820.66
13 4' Boulder (if available)	2		\$ 410.33	\$820.66	0		\$0.00	\$0.00	\$0.00	1	\$3,285.33
14 Warranty	1		\$ 3,285.33	\$3,285.33	0		\$0.00	\$0.00	\$0.00	1	\$852.36
15 2" Backflow - 825YA	1		\$ 852.36	\$852.36	0		\$0.00	\$0.00	\$0.00	1	\$525.98
16 Backflow Enclosure	1		\$ 525.98	\$525.98	0		\$0.00	\$0.00	\$0.00	4	\$2,030.16
17 Left 4004 Solar Clock	5		\$ 507.54	\$2,537.70	1		\$0.00	\$807.64	\$507.54	4	\$682.96
18 Solar Controller - Column	5		\$ 165.74	\$828.70	1		\$0.00	\$165.74	\$165.74	4	\$682.96
19 Lema 1800HE Solenoid and adapter	18		\$ 72.35	\$1,302.30	6		\$0.00	\$434.10	\$434.10	12	\$688.20
20 2" pvc - Sch. 40 mainline	11220		\$ 1.23	\$13,800.60	5600		\$3,690.00	\$3,198.00	\$6,888.00	5,620	\$6,912.60
21 2" Wilkens 800 Pressure Reducing Unit	1		\$ 614.44	\$614.44	0		\$0.00	\$0.00	\$0.00	1	\$614.44
22 1/4 gauge wire - controller	33900		\$ 0.18	\$5,424.00	17500		\$1,600.00	\$1,200.00	\$2,800.00	18,400	\$2,624.00
23 2" Isolation Valves	2		\$ 62.85	\$125.90	1		\$0.00	\$62.85	\$62.85	1	\$62.85
24 1"RB Control Valves w/ Purple box	18		\$ 184.93	\$3,328.74	11		\$1,109.58	\$924.66	\$2,034.23	7	\$1,294.51
25 3/4" Seminger PRV in 10" purple box	54		\$ 94.07	\$5,079.78	28		\$613.26	\$272.68	\$885.82	28	\$953.96
26 1" pvc lateral pipe - purple	10380		\$ 0.42	\$4,359.60	4500		\$630.00	\$1,260.00	\$1,890.00	5,880	\$2,469.60
27 3/4" pvc lateral pipe - class 200 purple	9000		\$ 0.35	\$3,150.00	5000		\$1,050.00	\$700.00	\$1,750.00	4,000	\$1,400.00
28 3/4" poly tubing - purple	15000		\$ 0.28	\$4,200.00	8000		\$840.00	\$840.00	\$1,680.00	9,000	\$2,520.00
29 XBT 10-6, & 20-6 in purple box	315		\$ 28.88	\$9,108.00	156		\$2,018.00	\$2,177.28	\$4,193.28	159	\$4,273.92
30 XB-20 single emitter	368		\$ 2.58	\$948.44	190		\$258.00	\$232.20	\$490.20	178	\$458.24
31 3/4" poly Flush Cap - Purple Box	54		\$ 15.74	\$849.96	20		\$188.88	\$125.92	\$314.80	34	\$535.16
32 Expose sleeve ends	46		\$ 32.82	\$1,509.72	42		\$393.84	\$984.80	\$1,378.44	4	\$131.28
33 General Conditions	1		\$ 1,120.49	\$1,120.49	1		\$300.00	\$300.00	\$550.25	1	\$550.25
34 Hydro-seed	626000		\$ 0.08	\$50,080.00	160000		\$0.00	\$9,760.00	\$9,760.00	18,400	\$2,624.00
<b>SUBTOTALS</b>				<b>\$205,768.55</b>			<b>\$23,481.25</b>	<b>\$70,687.45</b>	<b>\$94,028.95</b>		<b>\$121,499.61</b>
<b>TAX @ 0.000%</b>				<b>\$0.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
<b>TOTAL</b>				<b>\$205,768.55</b>			<b>\$23,481.25</b>	<b>\$70,687.45</b>	<b>\$94,028.95</b>		<b>\$121,499.61</b>

AMOUNT DUE THIS INVOICE - \$70,687.45

SIGNED: 

Scott Williams  
Division Manager  
Santa Rita Landscaping Inc.

CONTRACT SUMMARY	
BASE CONTRACT AMOUNT -	\$205,768.55
ADDITIONAL WORK -	\$0.00
REVISED SUBTOTAL -	\$205,768.55
TAX -	\$0.00
TOTAL -	\$205,768.55

GROSS DUE 11/30/07



CONTRACTOR: Saml... Landscaping Inc.  
 755 W. Grant Rd.  
 TUCSON, AZ. 85705  
 560-623-0421

Robson Ranch Arizona  
 Action Company # 336

PROJECT: Campbell & QC Parkway L...scape  
 EMP ID. #  
 BUSINESS TYPE: CORPORATION

INVOICE # 3  
 INV DATE: 12/24/2007  
 INV THRU: 12/30/2007

LICENSE # C21-067801 A21-071777

Job #	Cost Type	JDE Code	Line #	This Invoice	Total Per Cost Code	Description	Total Contract Units	Unit Measure	Contract Price	Total Contract Amount	# Bill To Date	Total \$ To Date	# Units Prev. Billed	Total \$ Prev. Billed	# This Invoice	Total \$ This Invoice	Remaining
				Plant stock													
				5 Gallon Plant			326	Ea.	\$ 17.09	\$ 5,571.34	326	\$ 5,571.34	240	\$ 4,101.60	86	\$ 1,469.74	0
				15 Gallon Tree			184	Ea.	\$ 70.95	\$ 13,054.80	184	\$ 13,054.80	92	\$ 6,527.40	92	\$ 6,527.40	0
				24" Box Tree			34	Ea.	\$ 157.94	\$ 5,369.96	34	\$ 5,369.96	16	\$ 2,527.04	18	\$ 2,842.92	0
				36" Box Tree			34	L.F.	\$ 389.15	\$ 13,231.10	34	\$ 13,231.10	18	\$ 7,004.70	16	\$ 6,226.40	0
				48" Box Tree			34	Ea.	\$ 994.58	\$ 33,815.72	34	\$ 33,815.72	28	\$ 27,848.24	6	\$ 5,967.48	0
				3/4 Screened Coronado Rock			169244	Ea.	\$ 0.39	\$ 65,615.16	41500	\$ 16,185.00	20000	\$ 7,800.00	21500	\$ 8,385.00	126744
				Transplant Barrel Cactus			68	Ea.	\$ 33.61	\$ 2,285.48	68	\$ 2,285.48	8	\$ 268.88	60	\$ 2,016.60	0
				Transplant Ocotillo 6-12" 12C (1sEmit)			30	Ea.	\$ 56.73	\$ 1,701.90	38	\$ 2,155.74	38	\$ 2,155.74	0	\$ -	8
				Transplant Ocotillo +6" 12 +12C (1m Emit)			17	Ea.	\$ 83.41	\$ 1,417.97	9	\$ 750.69	0	\$ -	9	\$ 750.69	0
				Transplant Sahuaro 4-6" (1s Emit)			12	Ea.	\$ 156.71	\$ 1,880.52	12	\$ 1,880.52	0	\$ -	12	\$ 1,880.52	0
				2' Boulders			10	Ea.	\$ 64.17	\$ 641.70	10	\$ 641.70	0	\$ -	10	\$ 641.70	0
				3' Boulders			10	Ea.	\$ 131.00	\$ 1,310.00	10	\$ 1,310.00	0	\$ -	10	\$ 1,310.00	0
				4' Boulder (if Available)			2	Ea.	\$ 410.33	\$ 820.66	2	\$ 820.66	0	\$ -	2	\$ 820.66	0
				Warranty			1	LS	\$ 3,265.33	\$ 3,265.33	1	\$ 3,265.33	0	\$ -	1	\$ 3,265.33	0
				Irrigation			1	Ea.	\$ 852.36	\$ 852.36	1	\$ 852.36	0	\$ -	1	\$ 852.36	0
				BPU 2" 825YA w/ ' Pipe			1	Ea.	\$ 525.98	\$ 525.98	1	\$ 525.98	0	\$ -	1	\$ 525.98	0
				BPU Enclosure GS2			5	Ea.	\$ 507.54	\$ 2,537.70	5	\$ 2,537.70	1	\$ 507.54	4	\$ 2,030.16	0
				Leit 4004-4008 Solar Controller			5	Ea.	\$ 165.74	\$ 828.70	5	\$ 828.70	1	\$ 165.74	4	\$ 662.96	0
				MCOL 4000 33" Kit /Key/ 9V Batt			5	Ea.	\$ 72.35	\$ 3,302.30	18	\$ 1,302.30	6	\$ 434.10	12	\$ 868.20	0
				LEMA 1600HE Solenoid / 30-921 Adapt			11220	Ea.	\$ 1.23	\$ 13,800.60	11220	\$ 13,800.60	5600	\$ 6,868.00	5620	\$ 6,912.60	0
				2" Purple PVC Sch 40 Mainline			1	Ea.	\$ 614.44	\$ 614.44	1	\$ 614.44	0	\$ -	1	\$ 614.44	0
				2" Wilkins 600 Pressure Reducer			33900	L.F.	\$ 0.16	\$ 5,424.00	33900	\$ 5,424.00	17500	\$ 2,800.00	16400	\$ 2,624.00	0
				14 Gauge Wire			2	Ea.	\$ 62.95	\$ 125.90	2	\$ 125.90	1	\$ 62.95	1	\$ 62.95	0
				2" Isolation Valve / Purple Box			13	Ea.	\$ 184.93	\$ 3,328.74	13	\$ 3,328.74	11	\$ 2,034.23	2	\$ 369.86	5
				RCV 1" RB PESS w/ 1" Y Filler / Prpl Box			54	Ea.	\$ 34.07	\$ 1,839.78	54	\$ 1,839.78	26	\$ 885.82	28	\$ 953.96	0
				3/4 Sanminger PRV in 10" Purple Box			10380	L.F.	\$ 0.42	\$ 4,359.60	10380	\$ 4,359.60	4500	\$ 1,890.00	5880	\$ 2,489.60	0
				1" PVC CI 200 Purple Lateral			9000	L.F.	\$ 0.35	\$ 3,150.00	9000	\$ 3,150.00	5000	\$ 1,750.00	4000	\$ 1,400.00	0
				3/4" PVC CI 200 Purple Lateral			15000	L.F.	\$ 0.28	\$ 4,200.00	15000	\$ 4,200.00	6000	\$ 1,680.00	9000	\$ 2,520.00	0
				3/4 Poly Tubing Purple			315	Ea.	\$ 26.88	\$ 8,467.20	315	\$ 8,467.20	156	\$ 4,193.28	159	\$ 4,273.92	0
				+17 large ocotillo			368	Ea.	\$ 2.58	\$ 949.44	368	\$ 949.44	190	\$ 490.20	178	\$ 459.24	0
				+46 ocotillo / sahuaro			54	Ea.	\$ 15.74	\$ 849.96	54	\$ 849.96	20	\$ 314.80	34	\$ 535.16	0
				Single Emitter XB-20			46	Ea.	\$ 32.82	\$ 1,509.72	46	\$ 1,509.72	42	\$ 1,378.44	4	\$ 131.28	0
				End Flush 3/4 Poly w/ 6" Purplr Box			1	LS	\$ 1,120.49	\$ 1,120.49	1	\$ 1,120.49	0.53546	\$ 600.00	0.46452	\$ 520.49	0
				Exposure Steeves @ Roadway			1	LS	\$ 1,120.49	\$ 1,120.49	1	\$ 1,120.49	162666.6	\$ 9,760.00	-162667	\$ (9,760.02)	0
				General Conditions			1	LS	\$ 0.06	\$ 3,768.00	-0.4	\$ (0.02)	162666.6	\$ 9,760.00	-162667	\$ (9,760.02)	0
348010	1730	5105	1		\$ 61,131.58	Hydroseed	62800	SF	\$ 1,120.49	\$ 7,018.12							
	Ret				\$ (6,113.16)	Landscapes Retention Held	-10%										
	Ret				\$ -	Landscapes Retention Paid											
	Ret				\$ -	Retention Held											
	Ret				\$ -	Retention Paid											

Contract Total: \$ 209,536.55

Total Billing: \$ 61,131.58  
 Total Ret: \$ (6,113.16)  
 Total Inv: \$ 55,018.42

Total This Bill: \$ 94,068.70  
 Retention: \$ (9,406.87)  
 Total This Inv: \$ 55,018.42

Total This Bill: \$ 155,200.28  
 Retention: \$ (15,520.03)  
 Total Prev: \$ 139,680.25

Total This Bill: \$ 61,131.58  
 Retention: \$ (6,113.16)  
 Total This Inv: \$ 55,018.42

\* = Additional Units above Bid

# SANTA RITA LANDSCAPING INC.

TO: ROBSON HOMES  
 ATTN: TOM FETTERLY  
 904 N. QUAIL CREEK VIEW LOOP  
 GREEN VALLEY, AZ 85614

# 69665 *CONTRACT*  
 SANTA RITA LANDSCAPING, INC.  
 755 W. GRANT RD.  
 TUCSON, AZ 85705

CFD

NUMBER: PROGRESS BILLING # 4  
 NAME: QUAIL CREEK PARKWAY & CAMPBELL AVENUE LANDSCAPING  
 BILLING DATE: 1/25/08  
 FOR PERIOD ENDING: 1/30/08

DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	QTY COMPLETE	PREVIOUS AMOUNT	CURRENT AMOUNT	EARNED TO DATE	QTY REMAINING	AMOUNT REMAINING
1 5 gal. Plants	326		\$ 17.09	\$5,571.34	326	\$5,571.34	\$0.00	\$5,571.34	0	\$0.00
2 15 gal. Tree	184		\$ 70.95	\$13,054.80	184	\$13,054.80	\$0.00	\$13,054.80	0	\$0.00
3 24" Box Tree	34		\$ 157.94	\$5,369.96	34	\$5,369.96	\$0.00	\$5,369.96	0	\$0.00
4 36" Box Tree	34		\$ 389.15	\$13,231.10	34	\$13,231.10	\$0.00	\$13,231.10	0	\$0.00
5 48" Box Tree	34		\$ 994.58	\$33,815.72	34	\$33,815.72	\$0.00	\$33,815.72	0	\$0.00
6 3/4" Screened Rock - Coronado Brown	16244		\$ 0.39	\$66,570.00	54351	\$16,185.00	\$9,777.00	\$25,962.00	113,893	\$40,608.00
7 Transplant Barrel Cactus	68		\$ 33.61	\$2,285.48	68	\$2,285.48	\$0.00	\$2,285.48	0	\$0.00
8 Transplant Ocotillo 6-12" C	30		\$ 56.73	\$1,701.90	38	\$2,155.74	\$0.00	\$2,155.74	-8	-\$453.84
9 Transplant Ocotillo +6"-12C	17		\$ 83.41	\$1,417.97	9	\$750.69	\$0.00	\$750.69	8	\$667.28
10 Transplant Saguaro 4'-6"	12		\$ 156.71	\$1,880.52	12	\$1,880.52	\$0.00	\$1,880.52	0	\$0.00
11 2' Boulders	10		\$ 64.17	\$641.70	10	\$641.70	\$0.00	\$641.70	0	\$0.00
12 3' Boulders	10		\$ 131.00	\$1,310.00	10	\$1,310.00	\$0.00	\$1,310.00	0	\$0.00
13 4' Boulder (if available)	2		\$ 410.33	\$820.66	2	\$820.66	\$0.00	\$820.66	0	\$0.00
14 Warranty	1		\$ 3,265.33	\$3,265.33	1	\$3,265.33	\$0.00	\$3,265.33	0	\$0.00
15 2" Backflow - 825YA	1		\$ 852.36	\$852.36	1	\$852.36	\$0.00	\$852.36	0	\$0.00
16 Backflow Enclosure	1		\$ 525.98	\$525.98	1	\$525.98	\$0.00	\$525.98	0	\$0.00
17 Leit 4004 Solar Clock	5		\$ 507.54	\$2,537.70	5	\$2,537.70	\$0.00	\$2,537.70	0	\$0.00
18 Solar Controller - Column	5		\$ 165.74	\$828.70	5	\$828.70	\$0.00	\$828.70	0	\$0.00
19 Lema 1600HE Solenoid and adapter	18		\$ 72.35	\$1,302.30	18	\$1,302.30	\$0.00	\$1,302.30	0	\$0.00
20 2" pvc - Sch 40 mainline	11220		\$ 1.23	\$13,800.60	11220	\$13,800.60	\$0.00	\$13,800.60	0	\$0.00
21 2" Wilkens 600 Pressure Reducing Unit	1		\$ 614.44	\$614.44	1	\$614.44	\$0.00	\$614.44	0	\$0.00
22 14 gauge wire - controller	33900		\$ 0.16	\$5,424.00	33900	\$5,424.00	\$0.00	\$5,424.00	0	\$0.00
23 2" Isolation Valves	2		\$ 62.95	\$125.90	2	\$125.90	\$0.00	\$125.90	0	\$0.00
24 1" RB Control Valves w/ Purple box	18		\$ 184.93	\$3,328.74	13	\$2,404.09	\$0.00	\$2,404.09	5	\$924.65
25 3/4" Senninger PRV in 10" purple box	54		\$ 34.07	\$1,839.78	54	\$1,839.78	\$0.00	\$1,839.78	0	\$0.00
26 1" pvc lateral pipe - purple	10380		\$ 0.42	\$4,359.60	10380	\$4,359.60	\$0.00	\$4,359.60	0	\$0.00
27 3/4" pvc lateral pipe - class 200 purple	9000		\$ 0.35	\$3,150.00	9000	\$3,150.00	\$0.00	\$3,150.00	0	\$0.00
28 3/4" poly tubing - purple	15000		\$ 0.28	\$4,200.00	15000	\$4,200.00	\$0.00	\$4,200.00	0	\$0.00
29 XBT 10-6, & 20-6 in purple box	315		\$ 26.88	\$8,467.20	315	\$8,467.20	\$0.00	\$8,467.20	0	\$0.00
30 XB-20 single emitter	368		\$ 2.58	\$949.44	368	\$949.44	\$0.00	\$949.44	0	\$0.00
31 3/4" poly Flush Cap - Purple Box	54		\$ 15.74	\$849.96	54	\$849.96	\$0.00	\$849.96	0	\$0.00
32 Expose sleeve ends	46		\$ 32.82	\$1,509.72	46	\$1,509.72	\$0.00	\$1,509.72	0	\$0.00
33 General Conditions	1		\$ 1,120.49	\$1,120.49	1	\$1,120.49	\$0.00	\$1,120.49	1	\$0.00
39 Hydro-seed	626000		\$ 0.06	\$9,760.00	160000	\$9,760.00	\$0.00	\$9,760.00	0	\$0.00
40 Credit Hydro-seed	-626000		\$ 0.06	-\$9,760.00	-160000	-\$9,760.00	\$0.00	-\$9,760.00	0	\$0.00
<b>SUBTOTALS -</b>				<b>\$206,723.39</b>		<b>\$155,200.30</b>	<b>\$9,777.00</b>	<b>\$164,977.30</b>		<b>\$41,746.09</b>
<b>TAX @ 0.000%</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
<b>TOTAL -</b>				<b>\$206,723.39</b>		<b>\$155,200.30</b>	<b>\$9,777.00</b>	<b>\$164,977.30</b>		<b>\$41,746.09</b>

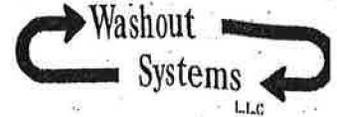
348010.1730.5105

CONTRACT SUMMARY		RETENTION
BASE CONTRACT AMOUNT -	\$206,723.39	
ADDITIONAL WORK -	\$0.00	
REVISED SUBTOTAL -	\$206,723.39	
TAX -	\$0.00	
TOTAL -	\$206,723.39	

RETENTION \$15,520.03  
 Balance \$8,799.30  
 AMOUNT DUE THIS INVOICE - \$8,799.30

SIGNED: Scott Williams  
 Division Manager

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\*\*\*Exceeding Client's expectations with creativity, teamwork, quality & ethics\*\*\*

SANTA RITA LANDSCAPING, INC.  
755 W GRANT RD.  
TUCSON AZ 85705  
520-623-0421  
License # 071777 A21

**INVOICE**  
Invoice#: **539654**  
Invoice Date: 12/21/20  
Due Date: 01/20/2020

TO **QUAIL CREEK**  
**904 N. QUAIL VIEW LOOP**  
**GREEN VALLEY AZ 85614**

PROJECT: **1070073**  
**QUAIL CREEK PARKWAY**  
**904 N. QUAIL VIEW LOOP**  
**GREEN VALLEY AZ 85614**

QTY	DESCRIPTION	PER	UNIT PRICE	TOTAL
46	General Labor (10/27/07).....	Hr.	\$30.00	\$1,380.00
2	Skidsteer Loader.....	Hr.	\$65.00	\$130.00
9	General Labor (10/3/07).....	Hr.	\$30.00	\$270.00
8	Backhoe Loader.....	Hr.	\$65.00	\$520.00
9	General Labor (10/4/07)	Hr.	\$30.00	\$270.00
3	Backhoe Loader	Hr.	\$65.00	\$195.00
25.5	General Labor (10/9/07)	Hr.	\$30.00	\$765.00
8.5	Backhoe Loader	Hr.	\$65.00	\$552.50
8	General Labor (10/10/07)	Hr.	\$30.00	\$240.00
50	3/4" Screened Coranado Brown D.G.	ton		\$1,100.00
15	Boulders	ea		\$625.00
SUBTOTAL:				\$6,047.50
Sales Tax Excluded..... TAX @ 0.00%				\$0.00
TOTAL:				\$6,047.50

*348010. 1730. 5105*  
*MEDIAN WORK*

Please Pay This Amount **6,047.50**

**ALL APPLICABLE TAXES HAVE BEEN INCLUDED.**

Terms: All invoices are due and payable as of above due date. A service charge of 16% per annum will be computed on all amounts overdue on regular statement dates. Please make checks payable to Santa Rita Landscaping, Inc. Thank you for your prompt payment.

**VALUES... the Santa Rita Way!**

**Commitment... Do what you say, when you say it**  
**Customers... WOW'em**

**Professional... at all times**

**Value... is in everything we do**

**Be a Bullder!**

*Appreciate people \* Continue to learn \* Don't quit \* Have a great attitude*

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**REQUEST FOR CHANGE ORDER #8**

October 12, 2007

Mr. Ronald Darrah  
 President  
 Quail Creek Property Owners Association  
 2055 E. Quail Crossing Blvd.  
 Green Valley, AZ 85614

Re: **QUAIL CREEK PATHWAY/ CAMPBELL RD. EXTENSION**  
**T & M EXTRAS**

QTY	DESCRIPTION	PER	UNIT PRICE	TOTAL
46	General Labor (10/27/07).....	Hr.	\$30.00	\$1,380.00
2	Skidsteer Loader.....	Hr.	\$65.00	\$130.00
9	General Labor (10/3/07).....	Hr.	\$30.00	\$270.00
8	Backhoe Loader.....	Hr.	\$65.00	\$520.00
9	General Labor (10/4/07)	Hr.	\$30.00	\$270.00
3	Backhoe Loader	Hr.	\$65.00	\$195.00
25.5	General Labor (10/9/07)	Hr.	\$30.00	\$765.00
8.5	Backhoe Loader	Hr.	\$65.00	\$552.50
8	General Labor (10/10/07)	Hr.	\$30.00	\$240.00
50	3/4" Screened Coranado Brown D.G.	ton		\$1,100.00
15	Boulders	ea		\$625.00
SUBTOTAL:				\$6,047.50
Sales Tax Excluded..... TAX @				0.00% \$0.00
TOTAL:				\$6,047.50

To accept this change order proposal just sign in the space provided below.  
 Thank you!

Accepted;   
 \_\_\_\_\_  
 owner / agent initials

Submitted By:  
 Irma Camacho

Quail Creek Community Facilities District  
Progress Payment Submittal  
Landscaping Along Public Streets  
CFD ID # 4

Vendor	Invoice #	Date	Amount
Sunrise Exterior Services	6991	02/04/08 \$	617.50
<b>Sunrise Exterior Services Total</b>			<b>\$ 617.50</b>



**Sunrise Exterior Commercial Services L.L.C. Invoice**  
 910 W. Thurber St.  
 Tucson, AZ. 85705  
 520-888-8439

Date	Invoice #
2/4/2008	6991

Bill To
Quail Creek Land Development c/o Tom 904 N. Quail View Loop Green Valley, Az. 85614

Service Address
Quail Parkway & Campbell Ave.  <div style="text-align: right;"><u>CFD</u></div>

P.O. No.	Terms	Completion ...
	NET 30 DAYS	1/29/2008

Description	Amount
SWEEPING on ticket # 352215           <div style="text-align: center;"> <p>348010.1730.5105</p> <p>SWEEP ROADS</p> </div> <div style="text-align: center; margin-top: 20px;"> <p><b>RECEIVED</b> FEB 12 2007 <i>JES</i></p> </div>	617.50

<b>Total</b>	\$617.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$617.50

Quail Creek Community Facilities District  
Progress Payment Submittal  
Landscaping Along Public Streets  
CFD ID # 4

Vendor	Invoice #	Date	Amount
Sunwest Golf & Reclamation	2007378	11/21/07 \$	4,800.00
Sunwest Golf & Reclamation	2008006	01/14/08 \$	36,860.00
<b>Sunwest Golf &amp; Reclamation Total</b>		<b>\$</b>	<b>41,660.00</b>



SunWest Golf & Reclamation, Inc.  
 P.O. Box 12070  
 Casa Grande, AZ 85230-2070

# Invoice

DATE	INVOICE NO.
11/21/2007	2007378

**BILL TO**

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

**SHIP TO**

Quail Creek  
 Green Valley, AZ  
 Pima County  
 Subcontractor  
 AZ form 5005 on file

CFD

CONTRACT NUMBER	TERMS	DUE DATE	PROJECT NAME	DATES OF SERVICE
	Net 30	12/21/2007	Quail Creek	11/21/07
ITEM	DESCRIPTION	QTY	PRICE EACH	AMOUNT
Hydro Native	Hydroseeding, Native Seeding	120,000	0.04	4,800.00
<p>348010.1730.5105            SEEDING</p> 				
Finance charges of 1 1/2% per month will be assessed on balances over 30 days.			<b>Total</b>	\$4,800.00

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*Handwritten initials*

Customer Service & Billing Inquiries:

Phone: (520) 426-1911  
 Fax: (520) 426-1915



SunWest Golf & Reclamation, Inc.  
 P.O. Box 12070  
 Casa Grande, AZ 85230-2070

# Invoice

DATE	INVOICE NO.
1/14/2008	2008006

**BILL TO**

Robson Ranch Arizona  
 2175 Quail Crossing Blvd  
 Green Valley, AZ 85614

**SHIP TO**

Quail Creek  
 Green Valley  
 Pima County  
 Subcontractor  
 Az form 5005 on file

CFD

CONTRACT NUMBER	TERMS	DUE DATE	PROJECT NAME	DATES OF SERVICE
	Net 30	2/13/2008	Quail Creek	1/3-1/15/08
ITEM	DESCRIPTION	QTY	PRICE EACH	AMOUNT
Hydro Native	Hydroseeding, Native Seeding, Standard	784,000	0.04	31,360.00
Hydro Native	Hydroseeding, Native Seeding, Reduced Rate	130,000	0.03	3,900.00
Soil Prep	Soil Preparation	16	100.00	1,600.00
<p>348010.1730.5105 SEEDING</p> 				
Finance charges of 1 1/2% per month will be assessed on balances over 30 days.			<b>Total</b>	<b>\$36,860.00</b>

Customer Service & Billing Inquiries:

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*[Signature]*

Phone: (520) 426-1911  
 Fax: (520) 426-1915

Quail Creek Community Facilities District

Progress Payment Submittal  
Landscaping Along Public Streets  
CFD ID # 4

Vendor	Invoice #	Date	Amount
Sales Tax	10/1/07 to 3/31/08	04/15/08 \$	8,587.00
<b>Sales Tax Total</b>		<b>\$</b>	<b>8,587.00</b>

Quail Creek Community Facilities District

Progress Payment Submittal  
Landscaping Along Public Streets  
CFD ID # 4

Vendor	Invoice #	Date	Amount
Overhead	10/1/07 to 3/31/08	04/15/08 \$	7,068.00
<b>Overhead Total</b>		<b>\$</b>	<b>7,068.00</b>

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: Quail Creek/ Campbell Rd. Extension

JOB NO: 1070073

On receipt by the undersigned of a check from Robson Homes in the sum of \$23,481.25 payable to Santa Rita Landscaping, 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 similar ordinance, rule or statute related to claim for payment rights for persons in the undersigned's position that the undersigned has on the job of Robson Homes located in Green Valley, Arizona to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Santa Rita Landscaping, Inc. through 10/31/07 only and does not cover any retention, pending modifications and changes or items furnished after that date. This waiver only covers invoice No. Progress Billing #1 issued to Robson Homes.

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

Date: 10/31/07

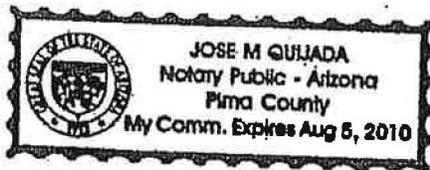
Santa Rita Landscaping, Inc.

(Company Name)

By: Sherri Hill

Sherri Hill, Commercial Estimator

Printed Name, Title



Jose M. Quijada

RECEIVED NOV 01 2007

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

PROJECT: Quail Creek/ Campbell Rd. Extension

JOB NO: 1070073

On receipt by the undersigned of a check from Robson Homes in the sum of \$ 70,587.45 payable to Santa Rita Landscaping, 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 similar ordinance, rule or statute related to claim for payment rights for persons in the undersigned's position that the undersigned has on the job of Robson Homes located in Green Valley, Arizona to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Santa Rita Landscaping, Inc. through 11/30/07 only and does not cover any retention, pending modifications and changes or items furnished after that date. This waiver only covers invoice No. Progress Billing # 2 issued to Robson Homes.

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

Date: 11/21/07

Santa Rita Landscaping, Inc.  
(Company Name)

By: \_\_\_\_\_

Scott Williams – Division Manager  
Printed Name, Title

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FROM :

03/11/2008 06:34

6022769033

FAX NO. :

BLESSINGS NOWELL

Apr. 11 2008 12:10PM P1

PAGE 03/06



UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Quail Creek

Job #: 1070073

The undersigned has been paid in full for all labor, services, equipment or material furnished to the job site or to Santa Rita Landscaping, Inc, on the job located at Quail Creek and does hereby waive and release any right to a 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 position, except for disputed claims for extra work in the amount of \$35,283.45.

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 reference project.

3/12/08  
Date

Nowell Tree Farm  
Company Name  
[Signature]  
Signature  
Acct.  
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.

(Please return by fax to (520) 838-5487 - Attention: Joyce)