

Quail Creek Community Facilities District

Progress Payment Submittal

Public Sewer System

CFD ID # 11

Description

Public Sewer System

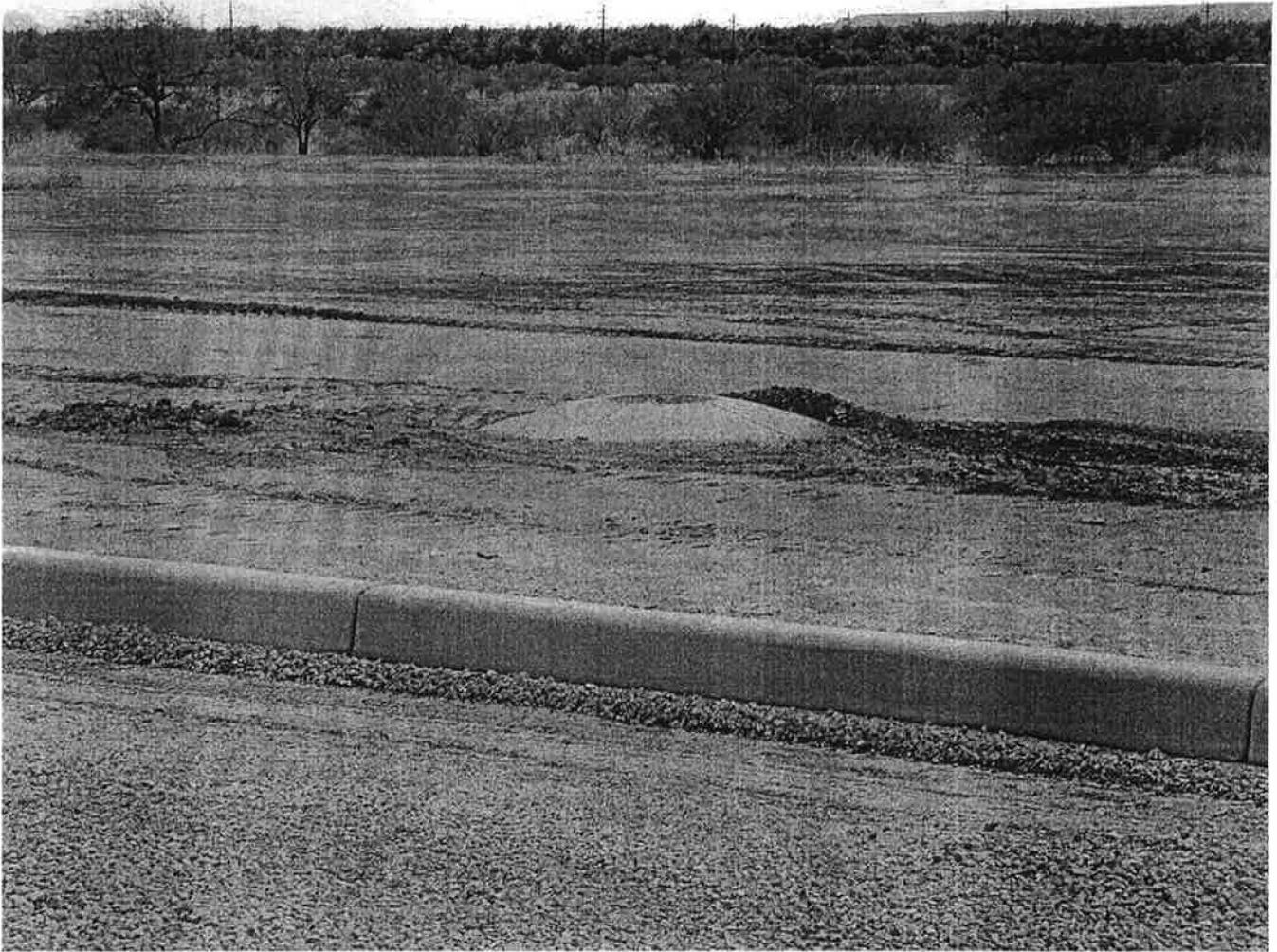
Amount

\$ 254,283.03

Public Sewer System



Public Sewer on Campbell Avenue



Public Sewer on Campbell Avenue



Public Sewer Trunk Easement North Of  
Quail Crossing Blvd. on the Campbell Alignment



Public Sewer Trunk Easement North Of  
Quail Crossing Blvd. on the Campbell Alignment

# Quail Creek Community Facilities District

## Progress Payment Submittal

Public Sewer System

CFD ID # 11

Vendor	Amount
<b>Amerson Surveying</b>	\$ 2,040.00
<b>Geo/Resource</b>	\$ 3,291.00
<b>O'Leary Const., Inc.</b>	\$ 237,329.45
<b>Sales Tax Total</b>	\$ 9,928.72
<b>Overhead Total</b>	\$ 1,693.86
	<u>\$ 254,283.03</u>

Public Sewer System

# Quail Creek Community Facilities District

## Progress Payment Submittal

Public Sewer System

CFD ID # 11

Vendor	Invoice #	Date	Amount
Amerson Surveying	10095	04/30/07 \$	240.00
Amerson Surveying	10176	05/31/07 \$	750.00
Amerson Surveying	10205	04/30/07 \$	300.00
Amerson Surveying	10316	06/29/07 \$	750.00
<b>Amerson Surveying Total</b>		<b>\$</b>	<b>2,040.00</b>

Public Sewer System



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

# Invoice

Date	Invoice #
4/30/2007	10095

CFD

Bill To

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

PROJECT
Contract 05036 Unit 5

Date of Service	Description	Amount
4/12/2007	Sewer As-Built and Certification: Prepared certification letter to B & R Engineering Attn: Kenneth A. Marks, P.E. regarding Sewer As-builts Unit 5. Copy mailed to Tom Fetterly.	240.00
<p>328012-1730-1195            32005C            UNIT 5 CERTIFICATION</p>		

RECEIVED MAY 15 2007

**Total**

\$240.00



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

# Invoice

Date	Invoice #
5/31/2007	10176

**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...

CFD

Date of Service	Description	Amount
5/1/2007	Sewer As-Built invert elevation on Manholes 7, 8, 9 and 15. S	450.00
5/1/2007	Staked box culvert and wingwalls. <	600.00
5/2/2007	Set additional offsets. <	300.00
5/3/2007	As-built existing manhole invert elevations on Manholes 10 and 11. S	300.00
5/9/2007	Curb Staking. <	1,200.00
5/10/2007	Curb Staking. <	1,200.00
5/11/2007	Curb Staking. <	1,200.00
5/24/2007	Subgrade Bluetops: Started subgrade centerline bluetops. e	1,200.00
5/30/2007	Staked catch basin on Quail Crossing. &	300.00
<p>328014. 1730. 1195 750<sup>00</sup> SEWER ASBUILTS            328017. 1730. 1195 6000<sup>00</sup> CURB &amp; OFFSET</p>		
<p>RECEIVED JUN 01 2007 </p>		

**Total** \$6,750.00



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

# Invoice

Date	Invoice #
4/30/2007	10205

Bill To

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

PROJECT
06018 Sewer QC Campbell Rd Align

Date of Service	Description	Amount
4/9/2007	Sewer: Checked elevation of sewer staking points for elevation due to possible disturbance during construction at bore pit.	150.00
4/12/2007	As-built manhole invert elevations on Manholes 1 and 2.	150.00
<i>328014.1730.1195 CAMPBELL SEWER</i>		
		
<b>RECEIVED MAY 15 2007</b>		<b>Total \$300.00</b>



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

# Invoice

Date	Invoice #
6/29/2007	10316

Bill To

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

PROJECT
06018 Sewer QC Campbell Rd Align

*CFD*

Date of Service	Description	Amount
6/20/2007	Located sewer manholes for as-built plans.	750.00

*328014.1730.1195  
SEWER AS BUILTS*

**RECEIVED** JUL 02 2007 *JCF*

**Total** \$750.00

Quail Creek Community Facilities District

Progress Payment Submittal

Public Sewer System

CFD ID # 11

Vendor	Invoice #	Date	Amount
Geo/Resource	4952-004/05-07	06/11/07 \$	3,291.00
<b>Geo/Resource Total</b>		<b>\$</b>	<b>3,291.00</b>

Public Sewer System



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

# Invoice

Page: 1  
 Invoice Number:  
**4952-004/05-07**  
 Invoice Date:  
**Jun 11, 2007**

RRQ

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

CFD

GRC Project Number: 4952-004

Due Upon Receipt

## CAMPBELL AVENUE AT QUAIL CREEK

	Hours/Units	Rate	Total
MATERIALS TESTING - SANITARY SEWER, STORM DRAIN, CONCRETE			
SERVICES: 4/29/07 - 5/26/07			
PROJECT MANAGER	4.00	65.00	\$ 260.00
SENIOR GEOLOGIST	0.50	98.00	\$ 49.00
TECHNICIAN	87.50	42.00	\$ 3,675.00
LAB SERVICES			\$ 981.20
WORD PROCESSING	14.00	40.00	\$ 560.00
MILEAGE			\$ 550.55

SEWER Box Culvert  
 Drains 328017.1730.1110 2784<sup>75</sup> CONC SETS/BACKFILL  
 328014.1730.1110 3291<sup>00</sup> DENSITIES

RECEIVED JUN 13 2007 *JF*

Total Invoice Amount \$ 6,075.75

Please send payments to 211 10th Street, Suite 298, Oakland, CA 94607. Thank you.

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**  
(Pursuant to A.R.S. S 33-1008 (D) (1) )

Project: CAMPBELL AVENUE AT QUAIL CREEK

GRC Invoice Number: 4952-004/05-07 Invoice Amount: \$ 6,075.75

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

In the sum of \$ 6,075.75 payable to GEO/RESOURCE CONSULTANTS, INC.  
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of ROBSON RANCH QUAIL CREEK, LLC. to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to ROBSON RANCH QUAIL CREEK, LLC. through 5/26/07 only and do not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

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

Dated: 6/11/07

GEO/RESOURCE CONSULTANTS, INC.  
(Company Name)

By *Ochan*  
(Signature)

ACCOUNTANT  
(Title)

**RECEIVED JUN 13 2007**

# Quail Creek Community Facilities District

## Progress Payment Submittal

Public Sewer System

CFD ID # 11

Vendor	Invoice #	Date	Amount
O'Leary Const.,Inc. Permits	262211	04/05/07 \$	9,824.10
O'Leary Const.,Inc. (65779)	262227	05/03/07 \$	196,161.85
O'Leary Const.,Inc. (65779)	262246	06/05/07 \$	10,900.00
O'Leary Const.,Inc. (65779)	262258	07/06/07 \$	20,443.50
<b>O'Leary Const.,Inc. Total</b>		<b>\$</b>	<b>237,329.45</b>

Public Sewer System

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

CUSTOMER #: ROBR2  
INVOICE #: 262211  
INVOICE DATE: 04/05/07  
DUE DATE: 05/05/07

**BILL TO:**

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

**JOB:** 5723

Campebell Ave (Form A & ROW)

CFD

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Permits- T.O.S Form A, R-O-W, & PCWW			9,824.10
		<b>NET DUE:</b>	9,824.10

**Thank you for your business!**

*CAMPBELL SEWER, T.O.S, PCWW, R.O.W.  
328014.1745.1120*

RECEIVED APR 10 2007



**\*\* UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT \*\***

PROJECT: Campebell Ave (Form A & ROW)

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

To: Robson Ranch Quail Creek LLC  
On the job of: Robson Ranch AZ Construction  
Located at:

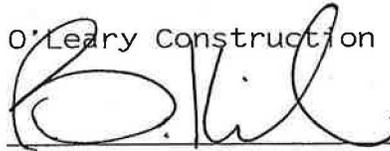
and does hereby waive and release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of \$0.00.

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.

DATE:

April 5, 2007

O'Leary Construction Inc.



(signature)

Admin. 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.



1702

# TOWN OF SAHUARITA

## APPLICATION FOR PERMIT FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS IN TOWN OF SAHUARITA RIGHT-OF-WAY FORM A - MAJOR UTILITY INSTALLATIONS

Date of Application: <u>3/28/07</u>	Permit No. Issued <u>07-051FA</u>
Applicant: <u>O'Leary Construction Inc.</u>	Telephone: <u>798-3220</u>
Address: <u>3262 E. 44<sup>th</sup> St.</u>	
Project Location: <u>Campbell Ave @ Quail Creek</u>	
Description of work: <u>CFD Sewer Main and Manholes</u>	

Construction Cost: (Documentation Must Be Submitted):  
 By Signed Contract: \$274,260.35 ✓ Verifiable Estimate: \_\_\_\_\_  
 Accepted By: [Signature] Town Engineer

- Conditions Met & Approved:
- A. Hold Harmless Documentation: Bond N/A Insurance XX
  - B. Competence & Equipment: Approved By: State And Town License
  - C. Construction: Contract XX ✓ Estimate \_\_\_\_\_ Approved \_\_\_\_\_
  - D. Completion Assurance Posted: Cash N/A Bond \_\_\_\_\_ Other \_\_\_\_\_
  - E. Plans and Specification Approved: XX B2H 1/30/07 Town Engineer
  - F. Agreement for Inspection of Public Improvements: Signed
  - G. Report Review Fees of \_\_\_\_\_ Have Been Paid XX
  - H. Plan Review Fee of \_\_\_\_\_ Has Been Paid XX

Permit Fee:

Base Amount.....	\$	<u>100.00</u>
Plus \$500.00 Minimum.....		
Or 1% of Construction Cost* .....	\$274260.35.....	<u>2742.60</u>
Or 2-1/2% of Construction Cost** .....		<u>2842.60</u>
Total .....		<u>2842.60</u>

Receipt of Check to "Town of Sahuarita" is acknowledged

- \* An agreement for inspection of public improvements has been executed, and applicant hereby agrees to pay the costs of all tests of materials and performance as required by the Town Engineer.
- \*\* The Applicant agrees to pay for all tests of materials and performance which may be ordered by the Town Engineer.

THIS PERMIT SHALL BECOME NULL AND VOID IF WORK IS NOT COMPLETED BY 3/28/08

A COPY OF THIS PERMIT SHALL BE ON THE JOB AT ALL TIMES.

(Campbell Ave)  
#1702

PIMA COUNTY DEVELOPMENT SERVICES  
DEPARTMENT  
DEVELOPMENT REVIEW DIVISION  
201 N. Stone Avenue, 2<sup>nd</sup> Floor  
Tucson, Arizona 85701-1207

INVOICE UNDER JOB  
5723

Phone (520) 740-586  
FAX: (520) 740-6380

SEWER PLAN NO. 6-2006-120

**PUBLIC SEWER PERMIT APPLICATION AND AFFIRMATION OF COST**

Cyndi Foster for  
O'Leary Construction of 3262 E. 44<sup>th</sup> St; Tucson, AZ 85713  
Applicant's name (please print) Address

Hereby apply for a sewer construction permit and do depose and say that I am the (owner) (contractor) (developer) or (representative) in connection with sewer installation for:

Quail Creek Community Facilities District Project  
Name of Project)

Property or lots to be served: Campbell Avenue

Owner/Developer: Robson Ranch Quail Creek, LLC

Affiant further attests that the contract price of the above installation is in the sum of: \$ 274,260.00

The Contractor's name is O'Leary Construction \*License No.: 088917A

\*Address: 3262 E. 44<sup>th</sup> St; Tucson, AZ 85713 \*Phone: 798-3220

An itemized, signed copy of bid is attached hereto.

Starting date: To be determined at time of Pre-Construction Meeting with PC WWMD Field Engineering.  
(Notice to Proceed will be issued at this time)

All information marked with a red asterick \* should be provided at time of application. In the event that this information is unavailable at time, the applicant or contractor MUST then provide this information to the Chief Inspector 72 hours prior to beginning construction. Omission of this information or an unqualified license shall void this permit until such information is received. A pre-construction conference may be necessary.

NOTE: The Chief Inspector and/or this office **MUST** be notified 72 hours before construction begins. [In the event of a CHANGE in the above stated CONSTRUCTION START DATE or CONTRACTOR, CONTACT the CHIEF INSPECTOR LISTED BELOW IMMEDIATELY!]

Applicant's Signature Cyndi Foster - agent Date 26 March 2007

EFFECTIVE: MARCH 9, 2007

**\*ALL PERMITS EXPIRE ON LISTED EXPIRATION DATE\*, \*\*NO EXTENSIONS ARE GRANTED\*\***

**\*\*\*NO PERMIT SHALL BE ISSUED WITHIN 120 DAYS OF THE PDEQ ATC EXPIRATION DATE WITHOUT AN OWNER SIGNED WAIVER\*\*\***

Pima County Dept. of Transportation & Wastewater Management Specifications and Details can be found on the Internet at <http://www.pima.gov/www/stddet/index.htm>

FOR DEPARTMENT USE ONLY

PERMIT NO. 55956 Date: 3/26/07 Expiration Date: 3/16/09

Approved by: [Signature] Inspection Fee: \$ 6881.50 Check # 43951  
(based on 2.5% of the attested contracted price plus \$25.00)

THE CHIEF INSPECTOR FOR THIS PROJECT IS: **KEVIN VARNER (Phone 740-2651)**

Robson Ranch Arizc Instruction Company #336  
 LICENSE # 08897-A  
 EMP I.D. #  
 BUSINESS TYPE: Corporation

Job #	Cost Type	Cost Code	JDE Line #	Total Per Cost Code This Invoice	Description	Total # 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
348014	Ret	1730	2105	\$ 196,161.85	Stabilized Sewer Access	1	\$ 196,161.85	\$ 196,161.85	1	\$ 196,161.85	0	\$ 0.00	1	\$ 196,161.85
	Ret			(19,616.19)	Sewer Retention Field	-10%			242,918.85	(24,291.99)	46,755.00	(4,675.50)	196,161.85	(19,616.19)
	Ret				Sewer Retention Paid									
	Ret				CFD Campbell Ave									
	Ret				18" HDPE	600	\$ 38.05	\$ 22,830.00	600	\$ 22,830.00	600	\$ 22,830.00		\$ 0.00
	Ret				500 LF	500	\$ 44.10	\$ 22,050.00	500	\$ 22,050.00	500	\$ 22,050.00		\$ 0.00
	Ret				36" RCP Pipe CL 4	210	\$ 66.19	\$ 13,899.90	0	\$ 0.00	0	\$ 0.00		\$ 0.00
	Ret				Headwalls	2	\$ 9,395.00	\$ 18,790.00	0	\$ 0.00	0	\$ 0.00		\$ 0.00
	Ret				Handrail	281	\$ 30.00	\$ 8,430.00	0	\$ 0.00	0	\$ 0.00		\$ 0.00
	Ret				Catch Basins	7	\$ 7,700.00	\$ 53,900.00	6	\$ 46,200.00	6	\$ 46,200.00		\$ 0.00
	Ret				Box Culvert	1	\$ 89,350.00	\$ 89,350.00	0	\$ 0.00	0	\$ 0.00		\$ 0.00
	Ret				Drain Retention Field	-10%			91,080.00	(9,108.00)	91,080.00	(9,108.00)		\$ 0.00
	Ret				Drain Retention Paid									
	Ret				CFD Campbell Ave									
	Ret				18" HDPE	600	\$ 11.70	\$ 7,020.00	600	\$ 7,020.00	600	\$ 7,020.00		\$ 0.00
	Ret				500 LF	500	\$ 18.00	\$ 9,000.00	500	\$ 9,000.00	500	\$ 9,000.00		\$ 0.00
	Ret				36" RCP Pipe CL 4	210	\$ 44.81	\$ 9,410.10	210	\$ 9,410.10	210	\$ 9,410.10		\$ 0.00
	Ret				Drain Retention Field	-10%			25,430.10	(2,543.01)	25,430.10	(2,543.01)		\$ 0.00
	Ret				Drain Retention Paid									
	Ret				Change Order #1									
	Ret				18" Dumped Rip Rap	442	\$ 36.55	\$ 16,155.10	442	\$ 16,155.10	442	\$ 16,155.10		\$ 0.00
	Ret				6" Grouted Rip Rap	403	\$ 60.85	\$ 24,522.55	403	\$ 24,522.55	403	\$ 24,522.55		\$ 0.00
	Ret				3' x 1' Cutoff Wall @ Box	496	\$ 33.74	\$ 16,735.04	496	\$ 16,735.04	496	\$ 16,735.04		\$ 0.00
	Ret				12x12 Concrete Top Edge	528	\$ 9.18	\$ 4,847.04	528	\$ 4,847.04	528	\$ 4,847.04		\$ 0.00
	Ret				Retention Field	-10%			62,259.73	(6,225.97)	62,259.73	(6,225.97)		\$ 0.00
	Ret				Retention Paid									
	Ret				4.5' x 1' Cutoff Wall @ Bridge 1	130	\$ 52.27	\$ 6,795.10	130	\$ 6,795.10	130	\$ 6,795.10		\$ 0.00
	Ret				3x1' Cutoff Wall @ Bridge 1	183	\$ 33.74	\$ 6,174.42	183	\$ 6,174.42	183	\$ 6,174.42		\$ 0.00
	Ret				Retention Field	-10%			12,969.52	(1,296.95)	12,969.52	(1,296.95)		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
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	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0	0	0		\$ 0.00
	Ret				Retention Paid									
	Ret				Retention Field	-10%			0	0</				

**O'Leary Construction Inc.**

**3262 E. 44th Street**

**Tucson, AZ 85713-5243**

**0) 798-3220 Fax (520) 798-0740**

**INVOICE #: 262227**

**INVOICE DATE: 05/03/07**

**PERIOD TO: 04/30/07**

**APPLICATION #: 4**

**CONTRACT DATE: 02/02/07**

**DUE DATE: 05/21/07**

**BILL TO: ROBR**

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

**JOB: 1702**

Campbell Avenue - Phase II  
(Sewer & Drain Pipe)  
Green Valley, AZ 85614

CFD

**<<<< This Application >>>>**

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
	CONCRETE/DRAINAGE	254,680.00	116,510.10			116,510.10	45.7	138,169.90	11,651.01
	SEWER WORK	274,260.35	46,755.00	196,161.85		242,916.85	88.6	31,343.50	24,291.69
	TOTALS:	528,940.35	163,265.10	196,161.85	0.00	359,426.95	68.0	169,513.40	35,942.70
01	Channel RR from BoxC	75,229.25	75,229.25			75,229.25	100.0		7,522.92
	TOTALS:	604,169.60	238,494.35	196,161.85	0.00	434,656.20	68.0	169,513.40	43,465.62

PREVIOUS RETAINAGE.....\$ 23,849.43  
 CURRENT BILLING.....\$ 196,161.85  
 NEW RETAINAGE.....\$ 19,616.19

ORIGINAL CONTRACT SUM.....\$ 528,940.35  
 CHANGE BY CHANGE ORDER.....\$ 75,229.25  
 CONTRACT SUM TO DATE.....\$ 604,169.60  
 TOTAL COMPLETED & STORED TO DATE.....\$ 434,656.20  
 TOTAL RETAINAGE.....\$ 43,465.62  
 TOTAL EARNED LESS RETAINAGE.....\$ 391,190.58  
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 214,644.92  
 SALES TAX.....\$  
 CURRENT PAYMENT DUE.....\$ 176,545.66

CONTRACTOR: \_\_\_\_\_ DATE: \_\_\_\_\_

ARCHITECT: \_\_\_\_\_ DATE: \_\_\_\_\_

**Thank you for your business!**

**RECEIVED MAY 04 2007**



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

PROJECT: Campbell Avenue - Phase II #1702

On receipt by the undersigned of a check

From: Robson Ranch AZ Const. Co.  
In the sum of: \$176,545.66  
Payable to: O'Leary Construction Inc.

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

On the job of: Robson Ranch AZ Construction  
Located at: (Sewer & Drain Pipe)  
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch AZ Const. Co. through 04/30/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

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

DATE: 5/2/07

O'Leary Construction Inc.

Cindy Sanders  
(signature)

Office manager  
(title)

**RECEIVED MAY 04 2007**

GATOR: O'Leary Const  
 3262 E. 44th Street  
 Tucson, AZ 85713-5243  
 (520) 798-3220

PROJECT: Campbell Ave GFD Phasr  
 262246  
 INV DATE: 6/5/07 O'Leary Job #1  
 INV THRU: 5/31/07 Application #5

Robson Ranch Arizona Construction Company #336  
 License # 088917-A  
 EMP I.D. #  
 BUSINESS TYPE: Corporation

Job #	Cost Type	Cost Code	JDE Line #	Total Per Cost Code	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
348014	Ret	2105	1	10,900.00	Stabilized Sewer Access	2310	Sq Yd	4.72	10,900.00	1	4,720.00	1	4,720.00	1	4,720.00
	Ret			(1,090.00)	Sewer Retention Paid	-10%			(1,090.00)	0	(1,090.00)	0	(1,090.00)	0	(1,090.00)
					CFD Campbell Ave										
					18" HDPE	600	LF	38.05	22,830.00	600	22,830.00	600	22,830.00	600	22,830.00
					24" HDPE	500	LF	44.10	22,050.00	500	22,050.00	500	22,050.00	500	22,050.00
					36" RCP Pipe CL 4	210	LF	66.19	13,899.90	210	13,899.90	210	13,899.90	210	13,899.90
					Headwalls	2	Ea	9,395.00	18,790.00	2	18,790.00	2	18,790.00	2	18,790.00
					Handrail	281	LF	30.00	8,430.00	0	0.00	0	0.00	0	0.00
					Drainage Item #1 Catch Basins	1	Ea	7,700.00	7,700.00	0	0.00	0	0.00	0	0.00
					Box Culvert	1	Ea	89,350.00	89,350.00	0	0.00	0	0.00	0	0.00
					Drain Retention Paid	-10%			(8,825.00)	0	(8,825.00)	0	(8,825.00)	0	(8,825.00)
					CFD Campbell Ave										
					18" HDPE	600	LF	11.70	7,020.00	600	7,020.00	600	7,020.00	600	7,020.00
					24" HDPE	500	LF	18.00	9,000.00	500	9,000.00	500	9,000.00	500	9,000.00
					Tax Exempt Item #1	210	LF	44.81	9,410.10	210	9,410.10	210	9,410.10	210	9,410.10
					36" RCP Pipe CL 4	210	LF	44.81	9,410.10	210	9,410.10	210	9,410.10	210	9,410.10
					Drain Retention Held	-10%			(2,543.01)	0	(2,543.01)	0	(2,543.01)	0	(2,543.01)
					Drain Retention Paid	-10%			(2,543.01)	0	(2,543.01)	0	(2,543.01)	0	(2,543.01)
					Change Order #1										
					18" Dumped Rip Rap	442	Sq Yd	36.55	16,155.10	442	16,155.10	442	16,155.10	442	16,155.10
					6" Grouted Rip Rap	403	Sq Yd	60.85	24,522.55	403	24,522.55	403	24,522.55	403	24,522.55
					3' x 1' Cutoff Wall @ Box	496	LF	33.74	16,735.04	496	16,735.04	496	16,735.04	496	16,735.04
					12x12 Concrete Top Edge	528	LF	9.18	4,847.04	528	4,847.04	528	4,847.04	528	4,847.04
					Retention Held	-10%			(6,225.97)	0	(6,225.97)	0	(6,225.97)	0	(6,225.97)
					Retention Paid	-10%			(6,225.97)	0	(6,225.97)	0	(6,225.97)	0	(6,225.97)
					CFD Campbell Ave										
					4.5' x 1' Cutoff Wall @ Bridge 1	130	LF	52.27	6,795.10	130	6,795.10	130	6,795.10	130	6,795.10
					3' x 1' Cutoff Wall @ Bridge 1	183	LF	33.74	6,174.42	183	6,174.42	183	6,174.42	183	6,174.42
					Retention Held	-10%			(1,296.95)	0	(1,296.95)	0	(1,296.95)	0	(1,296.95)
					Retention Paid	-10%			(1,296.95)	0	(1,296.95)	0	(1,296.95)	0	(1,296.95)
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
					CFD Campbell Ave										
					Retention Held	-10%			0.00	0	0.00	0	0.00	0	0.00
					Retention Paid	-10%			0.00	0	0.00	0	0.00	0	0.00
	</														

**O'Leary Construction Inc.**  
**3262 E. 44th Street**  
**Tucson, AZ 85713-5243**  
**0) 798-3220 Fax (520) 798-0740**

**INVOICE #: 262246**  
**INVOICE DATE: 06/05/07**  
**PERIOD TO: 05/31/07**  
**APPLICATION #: 5**  
**CONTRACT DATE: 02/02/07**  
**DUE DATE: 06/18/07**

**BILL TO: ROBR**

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

**JOB: 1702**

Campbell Avenue - Phase II  
 (Sewer & Drain Pipe)  
 Green Valley, AZ 85614

**<<<< This Application >>>>**

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
	CONCRETE/DRAINAGE	254,680.00	116,510.10	77,364.90		193,875.00	76.1	60,805.00	19,387.50
	SEWER WORK	274,260.35	242,916.85	10,900.00		253,816.85	92.5	20,443.50	25,381.69
	TOTALS:	528,940.35	359,426.95	88,264.90	0.00	447,691.85	84.6	81,248.50	44,769.19
01	Channel RR from BoxC	75,229.25	75,229.25			75,229.25	100.0		7,522.92
	TOTALS:	604,169.60	434,656.20	88,264.90	0.00	522,921.10	84.6	81,248.50	52,292.11

PREVIOUS RETAINAGE.....\$	43,465.62	ORIGINAL CONTRACT SUM.....\$	528,940.35
CURRENT BILLING.....\$	88,264.90	CHANGE BY CHANGE ORDER.....\$	75,229.25
NEW RETAINAGE.....\$	8,826.49	CONTRACT SUM TO DATE.....\$	604,169.60
		TOTAL COMPLETED & STORED TO DATE.....\$	522,921.10
		TOTAL RETAINAGE.....\$	52,292.11
		TOTAL EARNED LESS RETAINAGE.....\$	470,628.99
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	391,190.58
		SALES TAX.....\$	
		CURRENT PAYMENT DUE.....\$	79,438.41

CONTRACTOR: \_\_\_\_\_ DATE: \_\_\_\_\_

ARCHITECT: \_\_\_\_\_ DATE: \_\_\_\_\_

**Thank you for your business!**

**RECEIVED JUN 05 2007**

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

PROJECT: Campbell Avenue - Phase II **#1702**

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.  
In the sum of: \$79,438.41  
Payable to: O'Leary Construction Inc.

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

On the job of: Robson Ranch AZ Construction  
Located at: (Sewer & Drain Pipe)  
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch Az Const. Co. through 05/31/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

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

DATE: 6/5/07

O'Leary Construction Inc.

Cindy Sanders  
(signature)

Office manager  
(title)

RECEIVED JUN 05 2007

TOR: O'Leary Const  
 3262 E. 44th Street  
 Tucson, AZ 85713-5243  
 (520) 798-3220

PROJECT: Campbell Ave CFD Phase 2 and Drainage  
 INVOICE #: 262258  
 INV DATE: 7/6/07 O'Leary Job #17.  
 INV THRU: 6/30/07 Application #6

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

CFD

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
348014	Ret	2105	1	\$ 20,443.50	CFD Campbell Ave, Sewer Item #11	2310	Sq Yd	\$ 8.85	\$ 20,443.50	2310	\$ 20,443.50	2310	\$ 20,443.50	0	\$ -
	Ret			\$ (2,044.35)	Sewer Retention Held	-10%		\$ (2,044.35)	\$ 18,399.15	210	\$ 1,800.00	210	\$ 1,800.00	0	\$ -
	Ret			\$ -	Sewer Retention Paid			\$ -	\$ 2,044.35	210	\$ 1,800.00	210	\$ 1,800.00	0	\$ -
	Ret			\$ -	18" HDPE	600	Lf	\$ 38.05	\$ 22,830.00	600	\$ 22,830.00	600	\$ 22,830.00	0	\$ -
	Ret			\$ -	24" HDPE	500	Lf	\$ 44.10	\$ 22,050.00	500	\$ 22,050.00	500	\$ 22,050.00	0	\$ -
	Ret			\$ -	36" RCP Pipe CL 4	210	Lf	\$ 66.19	\$ 13,899.90	210	\$ 13,899.90	210	\$ 13,899.90	0	\$ -
	Ret			\$ -	Headwalls	2	Ea	\$ 9,395.00	\$ 18,790.00	2	\$ 18,790.00	2	\$ 18,790.00	0	\$ -
	Ret			\$ -	Handrail	281	Lf	\$ 30.00	\$ 8,430.00	0	\$ -	0	\$ -	281	\$ 8,430.00
	Ret			\$ -	Catch Basins	7	Ea	\$ 7,700.00	\$ 53,900.00	6	\$ 46,200.00	6	\$ 46,200.00	1	\$ 7,700.00
	Ret			\$ -	Box Culvert	1	Ea	\$ 89,350.00	\$ 89,350.00	1	\$ 89,350.00	0.5	\$ 44,675.00	0.5	\$ 44,675.00
	Ret			\$ -	Drain Retention Held	-10%		\$ (228,248.90)	\$ 66,501.10	213,119.90	\$ (21,311.99)	168,444.90	\$ (16,844.49)	44,675.00	\$ (4,167.50)
	Ret			\$ -	Drain Retention Paid			\$ -	\$ 228,248.90	213,119.90	\$ (21,311.99)	168,444.90	\$ (16,844.49)	44,675.00	\$ (4,167.50)
	Ret			\$ -	CFD Campbell Ave	600	Lf	\$ 11.70	\$ 7,020.00	600	\$ 7,020.00	600	\$ 7,020.00	0	\$ -
	Ret			\$ -	18" HDPE	500	Lf	\$ 18.00	\$ 9,000.00	500	\$ 9,000.00	500	\$ 9,000.00	0	\$ -
	Ret			\$ -	Tax Exempt Item #1	210	Lf	\$ 44.81	\$ 9,410.10	210	\$ 9,410.10	210	\$ 9,410.10	0	\$ -
	Ret			\$ -	35" RCP Pipe CL 4	210	Lf	\$ 25,430.10	\$ 5,340.41	210	\$ 5,340.41	210	\$ 5,340.41	0	\$ -
	Ret			\$ -	Drain Retention Held	-10%		\$ -	\$ -	25,430.10	\$ (2,543.01)	210	\$ (2,543.01)	4,887.10	\$ (488.71)
	Ret			\$ -	Drain Retention Paid			\$ -	\$ -	25,430.10	\$ (2,543.01)	210	\$ (2,543.01)	4,887.10	\$ (488.71)
	Ret			\$ -	Change Order #1	442	Sq Yd	\$ 36.55	\$ 16,155.10	442	\$ 16,155.10	442	\$ 16,155.10	0	\$ -
	Ret			\$ -	18" Grouted Rip Rap	403	Sq Yd	\$ 60.85	\$ 24,522.55	403	\$ 24,522.55	403	\$ 24,522.55	0	\$ -
	Ret			\$ -	6" Grouted Rip Rap	496	Sq Yd	\$ 33.74	\$ 16,735.04	496	\$ 16,735.04	496	\$ 16,735.04	0	\$ -
	Ret			\$ -	3' x 1' Cutoff Wall @ Box	528	Lf	\$ 9.18	\$ 4,847.04	528	\$ 4,847.04	528	\$ 4,847.04	0	\$ -
	Ret			\$ -	12x12 Concrete Top Edge	528	Lf	\$ 9.18	\$ 4,847.04	528	\$ 4,847.04	528	\$ 4,847.04	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ (62,259.73)	\$ 16,155.10	62,259.73	\$ (6,225.97)	62,259.73	\$ (6,225.97)	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ 16,155.10	62,259.73	\$ (6,225.97)	62,259.73	\$ (6,225.97)	0	\$ -
	Ret			\$ -	4.5' x 1' Cutoff Wall @ Bridge 1	130	Lf	\$ 52.27	\$ 6,795.10	130	\$ 6,795.10	130	\$ 6,795.10	0	\$ -
	Ret			\$ -	3' x 1' Cutoff Wall @ Bridge 1	183	Lf	\$ 33.74	\$ 6,174.42	183	\$ 6,174.42	183	\$ 6,174.42	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ (12,969.52)	\$ 1,296.95	12,969.52	\$ (1,296.95)	12,969.52	\$ (1,296.95)	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ 1,296.95	12,969.52	\$ (1,296.95)	12,969.52	\$ (1,296.95)	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
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	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Held	-10%		\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -	0			

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

**INVOICE #: 262258**  
**INVOICE DATE: 07/06/07**  
**PERIOD TO: 06/30/07**  
**APPLICATION #: 6**  
**CONTRACT DATE: 02/02/07**  
**DUE DATE: 07/23/07**

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

**JOB: 1702**  
 Campbell Avenue - Phase II  
 (Sewer & Drain Pipe)  
 Green Valley, AZ 85614

CFD

**<<<< This Application >>>>**

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
	CONCRETE/DRAINAGE	254,680.00	193,875.00	44,675.00		238,550.00	93.7	16,130.00	23,855.00
	SEWER WORK	274,260.35	253,816.85	20,443.50		274,260.35	100.0		27,426.04
	TOTALS:	528,940.35	447,691.85	65,118.50	0.00	512,810.35	97.0	16,130.00	51,281.04
1	Channel RR from BoxC	75,229.25	75,229.25			75,229.25	100.0		7,522.92
	TOTALS:	604,169.60	522,921.10	65,118.50	0.00	588,039.60	97.0	16,130.00	58,803.96

PREVIOUS RETAINAGE.....\$ 52,292.11  
 CURRENT BILLING.....\$ 65,118.50  
 NEW RETAINAGE.....\$ 6,511.85

ORIGINAL CONTRACT SUM.....\$ 528,940.35  
 CHANGE BY CHANGE ORDER.....\$ 75,229.25  
 CONTRACT SUM TO DATE.....\$ 604,169.60  
 TOTAL COMPLETED & STORED TO DATE.....\$ 588,039.60  
 TOTAL RETAINAGE.....\$ 58,803.96  
 TOTAL EARNED LESS RETAINAGE.....\$ 529,235.64  
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 470,628.99  
 SALES TAX.....\$  
 CURRENT PAYMENT DUE.....\$ 58,606.65

CONTRACTOR: \_\_\_\_\_ DATE: \_\_\_\_\_

ARCHITECT: \_\_\_\_\_ DATE: \_\_\_\_\_

**Thank you for your business!**

**RECEIVED JUL 09 2007**

*Handwritten signature*

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

PROJECT: Campbell Avenue - Phase II #1702

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.  
In the sum of: \$58,606.65  
Payable to: O'Leary Construction Inc.

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

On the job of: Robson Ranch AZ Construction  
Located at: (Sewer & Drain Pipe)  
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch Az Const. Co. through 06/30/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

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

DATE: 7/3/07

O'Leary Construction Inc.

Cindy Sanders  
(signature)

Office manager  
(title)

# Quail Creek Community Facilities District

## Progress Payment Submittal

Public Sewer System

CFD ID # 11

Vendor	Invoice #	Date	Amount
Sales Tax	4/1 Thru 6/30/07		\$ 290.05
Sales Tax	4/1 Thru 6/30/07		\$ 9,638.67
<b>Sales Tax Total</b>			<b>\$ 9,928.72</b>

Public Sewer System

# Quail Creek Community Facilities District

## Progress Payment Submittal

Public Sewer System

CFD ID # 11

Vendor	Invoice #	Date	Amount
Overhead Soft Cost	4/1 Thru 6/30/07		\$ 59.95
Overhead Hard Cost	4/1 Thru 6/30/07		\$ 539.99
Overhead Soft Cost	4/1 Thru 6/30/07		\$ 47.08
Overhead Hard Cost	4/1 Thru 6/30/07		\$ 1,046.84
<b>Overhead Total</b>			<b>\$ 1,693.86</b>

Public Sewer System



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

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

Corporate Headquarters: Oakland, California  
Regional Offices: Arizona California

May 18, 2007  
GRC Project Number: 4952-004

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

Attention: Mr. Tom Fetterly

**Re: Transmittal of Field Density Test Summary**  
Campbell Avenue at Quail Creek  
Sahuarita, Arizona

Dear Mr. Fetterly:

This letter serves to transmit a summary of field density 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. on an intermittent, on-call basis as scheduled by the infrastructure contractor between February 20 and May 11, 2007.

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

Sincerely,  
**Geo/Resource Consultants, Inc.**

A handwritten signature in black ink, appearing to read 'Kenneth Karaba', with a long horizontal line extending to the right.

Kenneth Karaba, R.G.  
Branch Manager

Attachments

KK:

SUMMARY OF FIELD DENSITY TESTS

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

LIST OF FOOTNOTES

- 1) Number designation of test.
- 2) Abbreviations: SD: Storm Drain      SS: Sanitary Sewer Trench Backfill      W: Water Line Backfill  
CSG: Curb Subgrade                      SG: Subgrade                                      OG: Original Ground
- 3) Location: Approximate from field markers corresponding to a set of plans titled "Quail Creek Community Facilities District Project, Campbell Avenue, Quail Crossing Boulevard to Madera Highlands Public Roadway and Sewer Plans", prepared by B & R Engineering, Inc., dated October 5, 2006.
- 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 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 soil other than while conducting tests.

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD DENSITY TESTS

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
Test	Location	Depth (Feet)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks
1	Campbell Avenue Sta 51+00	1.0	6.5	129	131	131	98	SC 2-20-07
2	Campbell Avenue Sta 54+00	1.5	8.8	132	131	131	100+	SC 3-2-07
3	Campbell Avenue Sta 60+30	1.0	7.6	129	131	131	98	SC 3-5-07
4	Campbell Avenue Sta 58+40	1.0	6.3	127	131	131	97	SC 3-5-07
5	Campbell Avenue Sta 56+30	1.0	6.0	125	131	131	95	SC 3-5-07
6	Campbell Avenue Sta 51+00	0.0	6.7	128	125	125	100+	SC 3-12-07
7	Campbell Avenue Sta 52+50	0.0	5.6	121	125	125	97	SC 3-12-07
8	Campbell Avenue Sta 55+70	0.0	6.3	121	125	125	97	SC 3-12-07
9	Campbell Avenue Sta 60+30	0.0	8.0	133	125	125	100+	SC 3-15-07

**SUMMARY OF FIELD DENSITY TESTS**

**Project:** Campbell Avenue at Quail Creek **Project Number:** 4952-004

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)				
10	SD		Campbell Avenue Sta 58+60	0.0	6.5	122	125	125	98	SC	3-15-07
11	SS		Campbell Avenue Sta 20+20	5.0	8.4	117	118	118	99	SC	4-5-07
12	SS		Campbell Avenue Sta 20+40	3.0	11.0	120	118	118	100+	SC	4-5-07
13	SS		Campbell Avenue Sta 21+20	1.0	6.5	125	118	118	100+	SC	4-5-07
14	SS		Campbell Avenue Sta 26+40	5.0	7.4	126	125	125	100+	SC	4-9-07
15	SS		Campbell Avenue Sta 26+00	3.0	7.2	124	125	125	99	SC	4-9-07
16	SS		Campbell Avenue Sta 25+80	1.0	8.0	126	125	125	100+	SC	4-9-07
17	CSG		Campbell Avenue Sta 56+80	0.0	7.8	130	125	125	100+	SC	4-10-07
18	CSG		Campbell Avenue Sta 60+20	0.0	8.2	134	125	125	100+	SC	4-10-07

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD DENSITY TESTS

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)	Date of Test
	Soil	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact.	Remarks	
19	CSG	6.9	120	125	125	96	SC	4-10-07
20	SS	6.3	122	125	125	98	SC	4-18-07
21	SS	6.5	120	125	125	96	SC	4-18-07
22	SS	7.8	124	125	125	99	SC	4-18-07
23	SG	5.0	122	125	125	98	SC	4-24-07
24	SS	9.4	136	125	125	100+	SC	4-24-07
25	SS	9.0	125	125	125	100+	SC	4-24-07
26	SS	9.2	124	125	125	99	SC	4-24-07
27	SG	5.0	120	125	125	96	SC	4-25-07

**SUMMARY OF FIELD DENSITY TESTS**

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)		
Test	Location	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
28	Campbell Avenue Sta 42+80	5.0	8.2	122	125	125	98	SC	4-25-07
29	Campbell Avenue Sta 43+00	3.0	8.8	132	125	125	100+	SC	4-25-07
30	Campbell Avenue Sta 43+10	1.0	8.6	126	125	125	100+	SC	4-25-07
31	Campbell Avenue Sta 46+20	5.0	7.2	120	125	125	96	SC	4-26-07
32	Campbell Avenue Sta 46+10	3.0	7.6	122	125	125	98	SC	4-26-07
33	Campbell Avenue Sta 46+00	1.0	7.4	124	125	125	99	SC	4-26-07
34	Campbell Avenue Sta 48+80	4.0	8.6	122	125	125	98	SC	4-30-07
35	Campbell Avenue Sta 48+90	2.0	8.0	120	125	125	96	SC	4-30-07
36	Campbell Avenue Sta 49+00	0.0	8.2	123	125	125	98	SC	4-30-07

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD DENSITY TESTS

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

Test	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
Test	Soil	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks	Date of Test
37	SS	8.8	123	125	125	99	SC	5-1-07
38	SS	7.8	128	125	125	100+	SC	5-1-07
39	SS	8.6	121	125	125	97	SC	5-1-07
40	W	8.0	130	135	135	96	SC	5-1-07
41	SG	8.6	142	135	135	100+	SC	5-1-07
42	SD/OG	6.3	131	135	135	97	SC	5-1-07
43	SS	8.2	122	125	125	98	SC	5-3-07
44	SS	6.7	121	125	125	97	SC	5-3-07
45	SD/OG	11.2	128	125	125	100+	SC	5-8-07

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD DENSITY TESTS

Project: Campbell Avenue at Quail Creek Project Number: 4952-004

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)				
46	CSG	Campbell Avenue Sta 34+50	0.0	5.4	121	125	125	97	SC	5-11-07	
47	CSG	Campbell Avenue Sta 39+20	0.0	7.8	130	125	125	100+	SC	5-11-07	
48	CSG	Campbell Avenue Sta 44+30	0.0	5.6	119	125	125	95	SC	5-11-07	

**SUMMARY OF PROCTOR VALUES**

Project: Campbell Avenue at Quail Creek      Project Number: 4952-004

Source	Description	Optimum Moisture (percent)	Maximum Dry Density (pcf)*
Import	ABC/Storm Drain Bedding	8.1	135
On-Site	Brown Silty SAND	10.2	125
On-Site	Storm Drain Backfill	8.3	131
On-Site	Brown Silty SAND with Clay	13.3	118

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

JOB CHECK SUMMARY  
AIR TEST (1 PSI DROP)

CT Quail Creek II Unit 5  
Rusty Glenn

PLAN NO. 55925  
YEAR G-2005-188

TESTER IF OTHER THAN CONTRACTOR  
CLEAN

REACH	PIPE MNT.	DIN.	L.F.	SPEC. TIME	PSI DROP	PASS FAIL	DATE			HCS WIRE	PIPE		MII		STEPS	
							TEST	MIRROR	REPAIR.		MONO.*	YES	NO	YES	NO	YES
14 MIH# 1	PVC	8"	132'	1:30	0	PASS	2/13	2/13		3	✓	✓	✓	✓	✓	✓
1 MIH# 2	PVC	8"	223	2:42	0	PASS	2/13	2/13		7	✓	✓	✓	✓	✓	✓
2 MIH# 3	PVC	8"	236	2:45	0	PASS	2/13	2/13		7	✓	✓	✓	✓	✓	✓
4 MIH# 5	PVC	8"	126'	1:30	0	PASS	2/13	2/13		2	✓	✓	✓	✓	✓	✓
5 MIH# 6	PVC	8"	192'	2:24	0	PASS	2/13	2/13		6	✓	✓	✓	✓	✓	✓
6 MIH# 7	PVC	8"	121'	1:30	0	PASS	2/13	2/13		4	✓	✓	✓	✓	✓	✓
7 MIH# 8	PIP PVC	8" 8"	192'	2:40	0	PASS	2/13	2/13		5	✓	✓	✓	✓	✓	✓
8 MIH# 4	PVC	8"	221'	2:42	0	PASS	2/13	2/13		0	✓	✓	✓	✓	✓	✓
MIH#																
MIH#																
MIH#																
MIH#																
MIH#																
MIH#																
MIH#																

*Rusty Glenn*  
INSPECTOR'S SIGNATURE

\* MONORAIL PVC ONLY

JOB CHECK SHEET  
 MH VACUUM TEST ARK TEST

Plan No. 55925  
 Year 0-2005-188  
 Test Witnessed by \_\_\_\_\_

PROJECT Quail Creek II UNIT 5  
R. Glenn  
 Tester if other than contractor

Manhole MH#	MH Manufacturer	Dia.	MH Height	Spec Drop*	Actual Drop	Pass Fail	Test	Date Re-Test	Spark Test	Pass Fail	Test	Date Re-Test
1	Jensen	48"	8'	1:20	1:00	PASS	2/27					
2	}	}	8'	1:20	1:00	PASS	2/27					
3			8'	1:20	1:30	PASS	2/27					
4			8'	1:20	1:30	PASS	2/27					
5			7'	1:20	1:00	PASS	2/27					
6			7'	1:20	1:00	PASS	2/27					
7			7'	1:20	1:00	PASS	2/27					
8			5'	1:15	1:30	PASS	2/27					
MH#												
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\* FROM THE ASTM C 1244-93 STANDARD TEST METHOD FOR CONCRETE SEWER MANHOLES BY NEGATIVE AIR PRESSURE (VACUUM) TEST, TABLE 1.