

Quail Creek Community Facilities District

Progress Payment Submittal

Public Sewer System

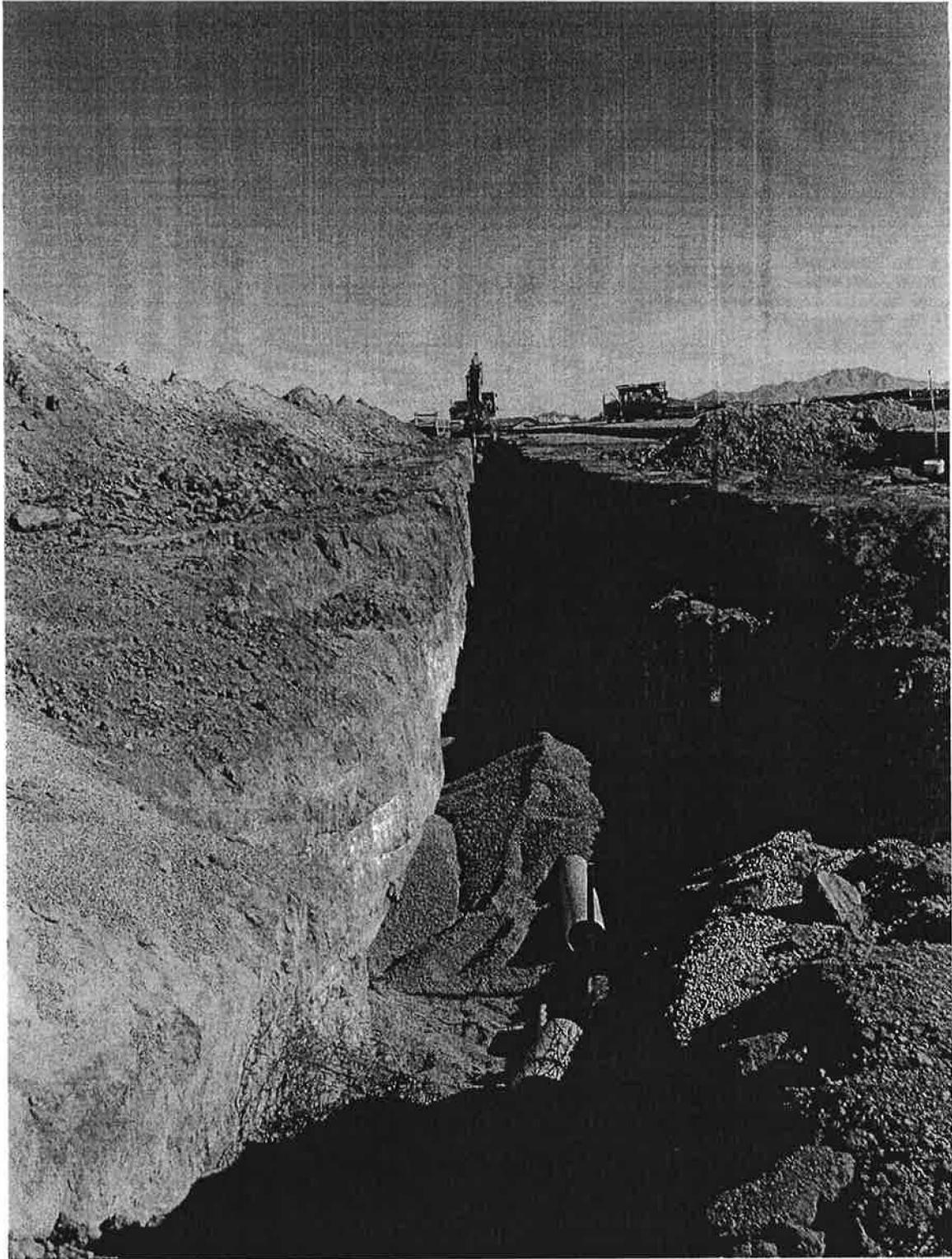
CFD ID # 11

Description	Amount
Public Sewer System	\$ 425,845.41

Public Sewer System



Public Sewer Improvements @ Unit 22



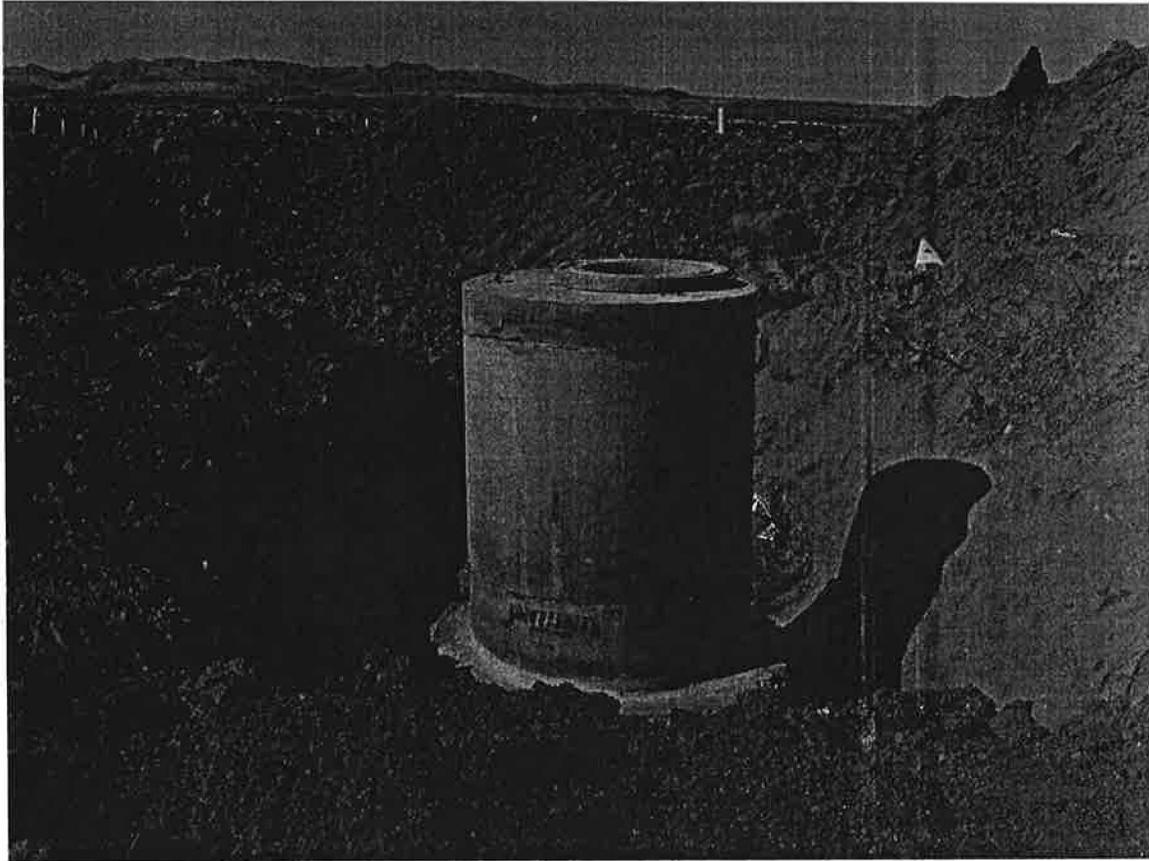
Public Sewer Improvements @ Unit 22



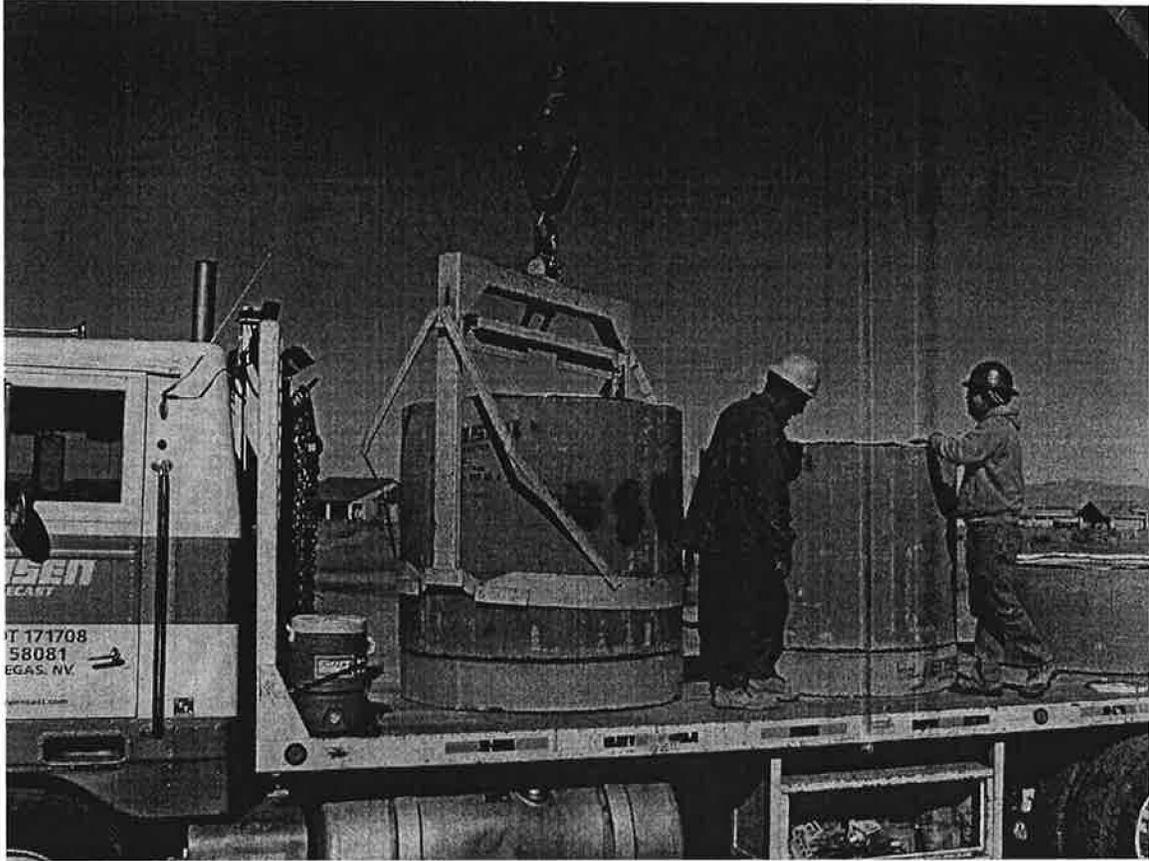
Public Sewer Improvements @ Unit 22



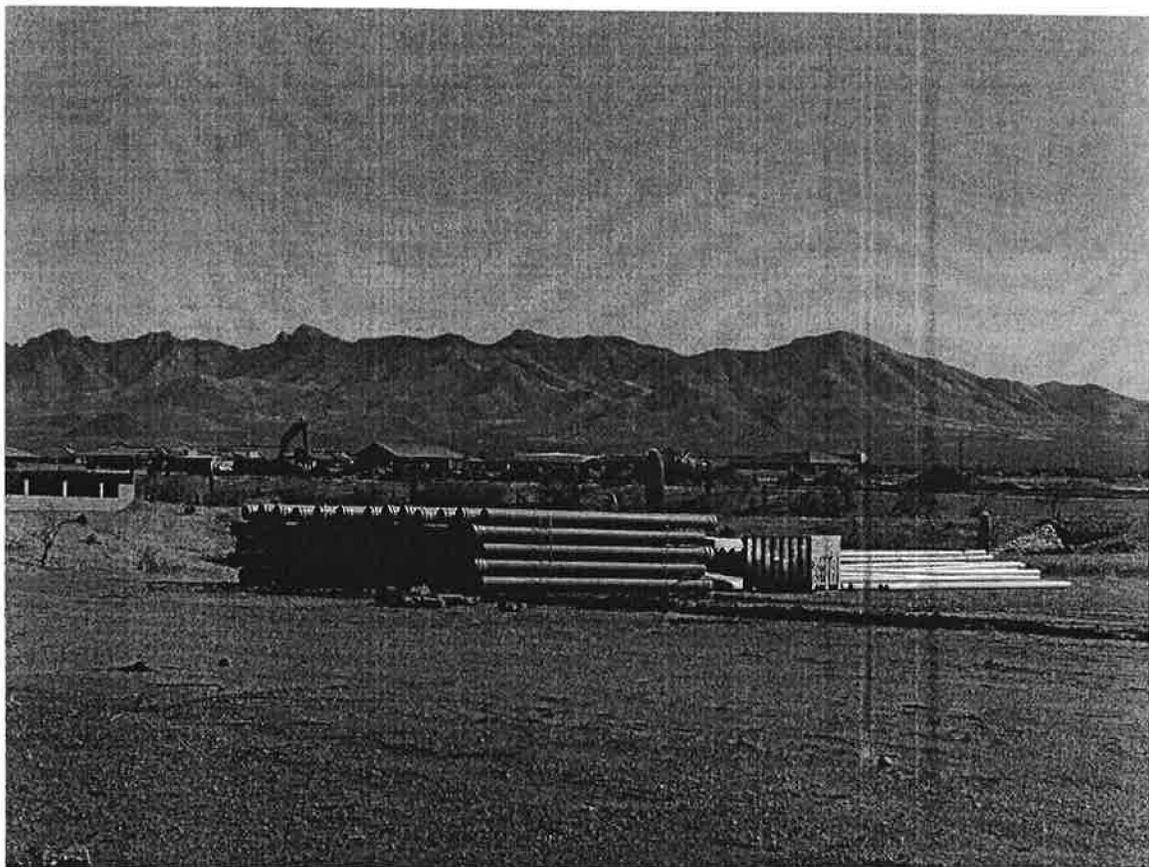
Public Sewer Improvements @ Unit 22



Public Sewer Improvements @ Unit 22



Public Sewer Improvements @ Unit 22



Public Sewer Improvements @ Unit 22

Quail Creek Community Facilities District

Progress Payment Submittal

Public Sewer System

CFD ID # 11

Vendor	Amount
Amerson Survey	\$ 14,155.00
GRC Consultants	\$ 1,484.45
O"Leary Construction	\$ 392,630.96
Sales Tax Total	\$ 16,509.00
Overhead Total	\$ 1,066.00
	<u>\$ 425,845.41</u>

Public Sewer System

Quail Creek Community Facilities District
Progress Payment Submittal
Public Sewer System
CFD ID # 11

Vendor	Invoice #	Date	Amount
Amerson Survey	10710	11/30/07	\$ 4,125.00
Amerson Survey	10794	1/31/08	\$ 280.00
Amerson Survey	10801	12/31/07	\$ 3,300.00
Amerson Survey	10882	1/31/08	\$ 5,325.00
Amerson Survey	10928	2/29/08	\$ 375.00
Amerson Survey	11041	3/31/07	\$ 750.00
Amerson Survey Total			\$ 14,155.00



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

Invoice

Date	Invoice #
11/30/2007	10710

Bill To

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

PROJECT
Contract 05034 Unit 22

CFD

Date of Service	Description	Amount
11/7/2007	As-built existing Manhole 23 and adjusted length and percent to match.	300.00
11/7/2007	Sewer: Started sewer staking.	675.00
11/8/2007	Sewer: Staked remaining mainline on Josephine View Drive and HCS offsets to Lots 52-71.	1,200.00
11/9/2007	Sewer: Staked HCS's on Lots 72-96.	750.00
11/30/2007	Sewer: Staked sewer line offset points and HCS's along Manholes 39-1-4.	1,200.00
<p><i>328012.1730.1195</i> <i>320022C</i> <i>STAKING, MH ASBUILT</i></p>		
Total		\$4,125.00

RECEIVED DEC 04 2007



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

Invoice

Date	Invoice #
1/31/2008	10794

CFD

Bill To

Robson Ranch Quail Creek L.L.C.
Tom Fetterly
904 N. Quail View Loop
Green Valley, Arizona 85614

PROJECT
Contract 06018 QC Campbell Road Alig...

Date of Service	Description	Amount
12/17/2007 12/19/2007	Drafted sewer as-builts for invets, linear feet and percent of grade. Certification letter to B & R Engineering, Attn: Donna J. S. Hancock, P.E. re: Sewer As-built. Michael hand-delivered to Tom.	280.00
<i>328014.1730.195 AS BUILT PLANS PCWW</i>		
RECEIVED FEB 03 2008 <i>JF</i>		
Total		\$280.00



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

Invoice

Date	Invoice #
12/31/2007	10801

Bill To

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

PROJECT
Contract 05034 Unit 22

CFD

Date of Service	Description	Amount
12/10/2007	Sewer: Staked sewer mainline with offsets.	750.00
12/18/2007	Sewer: Staked HCS locations with offsets.	1,200.00
12/19/2007	Sewer: Staked mainline sewer with offsets.	600.00
12/20/2007	Sewer: Staked HCS locations with offsets.	750.00
<p>328012, 1730.1195 - 320022C U22 MAIN & HCS</p>		
<p>RECEIVED JAN 21 2008 <i>JF</i></p>		
Total		\$3,300.00



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

Invoice

Date	Invoice #
1/31/2008	10882

Bill To

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

PROJECT
Contract 05034 Unit 22

CFD

Date of Service	Description	Amount
1/7/2008	Sewer: Staked offsets to mainline +/- 1000 l.f.	750.00
1/9/2008	Sewer: Staked remaining mainline sewer and sewer services.	1,200.00
1/15/2008	Sewer: Started locating HCS's and manholes for as-builts.	600.00
1/16/2008	Sewer: Located remaining HCS's and manholes and dipped inverts for sewer as-builts.	1,200.00
1/21/2008	Set grades for cut/fill to top of curb on top of 87 HCS's for finish elevation of HCS.	1,275.00
1/23/2008	Sewer: marked top of curb grades on HCS's.	300.00
<p><i>328012.1730.1195 - 320022C</i> <i>MAIN, HCS, ASBUILTS</i></p> <p>RECEIVED FEB 03 2008 <i>JCF</i></p>		
Total		\$5,325.00

Invoice



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

Date	Invoice #
2/29/2008	10928

Bill To

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

PROJECT
Contract 05034 Unit 22

CFD

Date of Service	Description	Amount
2/7/2008	Sewer: Located remaining HCS's for as-builts. <i>328012.1730.1195 320022C HCS ASBUILTS</i>	375.00
RECEIVED MAR 07 2007 <i>[Signature]</i>		
Total		\$375.00



AMERSON SURVEYING, INC.
 Camp Lowell Corporate Center
 4552 E. Camp Lowell Drive
 Tucson, AZ 85712
 520-325-5883
 520-325-8703 fax

Invoice

Date	Invoice #
3/31/2008	11041

Mailed 4-11-08

Bill To

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

PROJECT
Contract 05034 Unit 22

Date of Service	Description	Amount
3/17/2008	As-built manholes in Unit 22 for redlines. Some manholes covered in dirt had to be dug up. <i>328012.1730.1195</i> <i>MANHOLE ASBUILTS</i> <i>320022 C</i>	750.00
RECEIVED APR 15 2008 <i>JFA</i>		
Total		\$750.00

Quail Creek Community Facilities District
Progress Payment Submittal
Public Sewer System
CFD ID # 11

Vendor	Invoice #	Date	Amount
GRC Consultants	4812-222/10-07	11/13/07	\$ 124.65
GRC Consultants	4812-222/11-07	12/12/07	\$ 479.90
GRC Consultants	4812-222/12-07	1/16/08	\$ 491.50
GRC Consultants	4812-222/01-08	2/12/08	\$ 388.40
GRC Consultants Total			\$ 1,484.45

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:

4812-222/10-07

Invoice Date:

Nov 13, 2007

RRQ

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

CFD

GRC Project Number: 4812-222

Due Upon Receipt

QUAIL CREEK UNIT 22

	Hours/Units	Rate	Total
MATERIALS TESTING - SANITARY SEWER			
SERVICES: 10/1/07 - 10/27/07			
PROJECT MANAGER	0.50	65.00	\$ 32.50
TECHNICIAN	1.50	42.00	\$ 63.00
MILEAGE			\$ 29.15

*328012.1730.1110
 UNIT 22 DENSITIES*

RECEIVED NOV 30 2007

JCF

Total Invoice Amount

\$ 124.65

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

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(Pursuant to A.R.S. S 33-1008 (D) (1))

Project: QUAIL CREEK UNIT 22

GRC Invoice Number: 4812-222/10-07 Invoice Amount: \$ 124.65

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

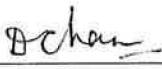
In the sum of \$ 124.65 payable to GEO/RESOURCE CONSULTANTS, INC.
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of ROBSON RANCH QUAIL CREEK, LLC. to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to ROBSON RANCH QUAIL CREEK, LLC. through 10/27/07 only and does not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

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

Dated: 11/13/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By 
(Signature)

ACCOUNTANT
(Title)

RECEIVED NOV 30 2007



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

Invoice

Page: 1

Invoice Number:
4812-222/11-07
 Invoice Date:
Dec 12, 2007

RRQ

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

CFD

GRC Project Number: 4812-222

Due Upon Receipt

QUAIL CREEK UNIT 22

	Hours/Units	Rate	Total
MATERIALS TESTING - SANITARY SEWER			
SERVICES: 10/28/07 - 11/30/07			
PROJECT MANAGER	3.00	65.00	\$ 195.00
TECHNICIAN	5.50	42.00	\$ 231.00
MILEAGE			\$ 53.90

328012.1730.1110
 320022C

22 SEWER DENSITIES

RECEIVED DEC 17 2007 *JH*

Total Invoice Amount \$ 479.90

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

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

Project: QUAIL CREEK UNIT 22

GRC Invoice Number: 4812-222/11-07 Invoice Amount: \$ 479.90

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

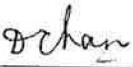
In the sum of \$ 479.90 payable to GEO/RESOURCE CONSULTANTS, INC.
(Amount of Check) (Payee or Payees of Check)

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 11/30/07 only and does not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

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Dated: 12/12/07

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By 
(Signature)

ACCOUNTANT
(Title)



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

Invoice

Page: 1

Invoice Number:

4812-222/12-07

Invoice Date:

Jan 16, 2008

RRQ

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

CFD

GRC Project Number: 4812-222

Due Upon Receipt

QUAIL CREEK UNIT 22

	Hours/Units	Rate	Total
MATERIALS TESTING - SANITARY SEWER			
SERVICES: 12/1/07 - 12/29/07			
PROJECT MANAGER	2.00	65.00	\$ 130.00
TECHNICIAN	6.50	42.00	\$ 273.00
MILEAGE			\$ 68.50
WORD PROCESSING	0.50	40.00	\$ 20.00

328012.1730.1110 320022 C
 U 22 TRENCH BACKFILL

RECEIVED JAN 23 2008 *JF*

Total Invoice Amount \$ 491.50

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

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

Project: QUAIL CREEK UNIT 22

GRC Invoice Number: 4812-222/12-07 Invoice Amount: \$ 491.50

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

In the sum of \$ 491.50 payable to GEO/RESOURCE CONSULTANTS, INC.
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of ROBSON RANCH QUAIL CREEK, LLC. to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to ROBSON RANCH QUAIL CREEK, LLC. through 12/29/07 only and does not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

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Dated: 1/16/08

GEO/RESOURCE CONSULTANTS, INC.

(Company Name)

By


(Signature)

ACCOUNTANT

(Title)

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

Invoice

Page: 1

Invoice Number:

4812-222/01-08

Invoice Date:

Feb 12, 2008

RRQ

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

CFD

GRC Project Number: 4812-222

Due Upon Receipt

QUAIL CREEK UNIT 22

	Hours/Units	Rate	Total
MATERIALS TESTING - SANITARY SEWER			
SERVICES: 12/30/07 - 1/26/08			
PROJECT MANAGER	0.50	65.00	\$ 32.50
TECHNICIAN	6.50	42.00	\$ 273.00
WORD PROCESSING	1.00	40.00	\$ 40.00
MILEAGE			\$ 42.90

328012.1730.1110 320022C
SEWER DENSITIES

RECEIVED FEB 15 2007 *JF*

Total Invoice Amount

\$ 388.40

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

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

Project: QUAIL CREEK UNIT 22

GRC Invoice Number: 4812-222/01-08 Invoice Amount: \$ 388.40

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

In the sum of \$ 388.40 payable to GEO/RESOURCE CONSULTANTS, INC.
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of ROBSON RANCH QUAIL CREEK, LLC. to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to ROBSON RANCH QUAIL CREEK, LLC. through 1/26/08 only and does not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

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

Dated: 2/12/08

GEO/RESOURCE CONSULTANTS, INC.
(Company Name)

By *Dchan*
(Signature)

ACCOUNTANT
(Title)

RECEIVED FEB 15 2007

Quail Creek Community Facilities District

Progress Payment Submittal

Public Sewer System

CFD ID # 11

Vendor	Invoice #	Date	Amount
O'Leary Const.,Inc. Permits	262312	10/04/07	\$ 13,398.16
O'Leary Permit Total			\$ 13,398.16
O'Leary Const.,Inc. 67838	262325	10/31/07	\$ 28,111.80
O'Leary Const.,Inc. 67838	262340	12/05/07	\$ 76,839.70
O'Leary Const.,Inc. 67838	262358	01/07/08	\$ 127,700.00
O'Leary Const.,Inc. 67838	262375	02/05/08	\$ 138,781.30
O'Leary Const.,Inc. 67838	262379	02/07/08	\$ 7,800.00
O'Leary Const.,Inc. 67838 Total			\$ 379,232.80
O'Leary Construction Total			\$ 392,630.96

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

CUSTOMER #: ROBR2
INVOICE #: 262312
INVOICE DATE: 10/04/07
DUE DATE: 10/22/07

CFD

BILL TO:

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

JOB: 5732
QC Unit #22 Permit (PCWW, TOS)
Sahuarita, AZ 85641

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Permits-Quail Creek #22(PCWW & Town of Sah.Form A)			13,398.16
		NET DUE:	13,398.16

Thank you for your business!

328012.1745.1120
320022C
PDEQ & TOS SEWER PERMIT

RECEIVED OCT 04 2007



PIMA COUNTY DEVELOPMENT SERVICES

DEPARTMENT

DEVELOPMENT REVIEW DIVISION

201 N. Stone Avenue, 2nd Floor
Tucson, Arizona 85701-1207

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

SEWER PLAN NO. G.2006-095

PUBLIC SEWER PERMIT APPLICATION AND AFFIRMATION OF COST

(Barry Wilmer) Oleary Const. 3200 E. 44th Street Tucson
Applicant's name (please print) Address 85713

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 II, Unit 22
Name of Project

Property or lots to be served: 1-129 Common Area A, B, & D

Owner/Developer: Hobson Ranch Quail Creek LLC

Affiant further attests that the contract price of the above installation is in the sum of: \$ 379,233⁰⁰

The Contractor's name is Oleary Construction *License No.: 088917A

*Address: 3200 E. 44th Street *Phone: (520) 798-3200

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 [Signature] Date 9/27/07

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 PDEO 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/wwm/stddet/index.htm>

FOR DEPARTMENT USE ONLY

PERMIT NO. 56000 Date: 9-27-07 Expiration Date: 8-14-09

Approved by: [Signature] Inspection Fee: \$ 9505.83 Check # 45134
(based on 2.5% of the attested contracted price plus \$25.00)

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

TOWN OF SAHUARITA

Job # 1710
Invoice under Job #5732

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

Date of Application: <u>August 23, 2007</u>	Permit No. Issued <u>07-129FA</u>
Applicant: <u>Robson Ranch Arizona Construction Company</u>	Telephone: <u>(480) 895-0799</u>
Address: <u>9666 E. Riggs Rd., Ste 118 Sun Lakes, AZ 85248</u>	
Project Location: <u>Quail Creek, Unit 22</u>	
Description of work: <u>Sewer (CFD)</u>	

Construction Cost (Documentation Must Be Submitted):

By Signed Contract: _____ Verifiable Estimate: 379,233.00

Accepted By: [Signature] Town Engineer

Conditions Met & Approved:

A. Hold Harmless Documentation: Bond _____ Insurance _____

B. Competence & Equipment: Approved By: State & Town Business License

C. Construction: Contract _____ Estimate Approved _____

D. Completion Assurance Posted: Cash _____ Bond _____ Other _____

E. Plans and Specification Approved: 12/20/06 [Signature] Town Engineer

F. Agreement for Inspection of Public Improvements: Signed _____

G. Report Review Fees of _____ Have Been Paid _____

H. Plan Review Fee of _____ Has Been Paid _____

Permit Fee:

Base Amount.....	\$	100.00
Plus \$500.00 Minimum.....		
Or 1% of Construction Cost*	\$	3792.33
Or 2-1/2% of Construction Cost**	\$	
Total	\$	3892.33

Receipt of Check to "Town of Sahuarita" is acknowledged

Rec'd
[Signature]

- 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 8/6/08

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

IN WITNESS WHEREBY, the Applicant has executed or has caused this Agreement to be executed by its proper and duly authorized officer and the Town has caused this Agreement to be executed by the Town Engineer as of the day and year first written above.

OWNER, TRUST HOLDER OR AUTHORIZED, AGENT (Applicant):

Robson Ranch Quail Creek, LLC
Print or Type Company Name

9666 E. Riggs Road, Ste 118, Sun Lakes, AZ 85248
Address

By:  8-21-07
Signature Date

Kenneth A. Marks, Vice President Land Development
Print or Type Name and Title of Signee

The terms and conditions of this Agreement have been read and are hereby agreed to and accepted by the following:

ENGINEER OF RECORD:

B&R Engineering, Inc.
Print or Type Company Name

9666 E. Riggs Rd., Ste. 118, Sun Lakes, AZ 85248
Address

By:  8-21-07
Signature Date

Kenneth A Marks, President
Print or Type Name and Title of Signee

SUBCONTRACTOR:

O'Leary Construction
Print or Type Company Name

3262 E. 44th Street, Tucson, AZ 85713
Address

By:  8-30-07
Signature Date

Paul McGill, Project Manager
Print or Type Name and Title of Signee

TOWN OF SAHUARITA:

 8/6/07
Town Engineer Date

07-129FA

**** CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT ****

PROJECT: QC Unit #22 Permit (PCWW, TOS) #5732

On receipt by the undersigned of a check

From: Robson Ranch Quail Creek LLC
In the sum of: \$13,398.16
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 Quail Creek LLC
Located at: Sahuarita, AZ 85641

This release covers the final payment to the undersigned for all labor, services, equipment or materials furnished to the jobsite or to Robson Ranch Quail Creek LLC except for disputed claims for extra work in the amount of \$0.00. Before any recipient of this document relies on it, the 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 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 up to the date of this waiver.

DATE: 10/4/07

O'Leary Construction Inc.

Cindy Sanders.
(signature)

Office manager
(title)

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

INVOICE #: 262325
INVOICE DATE: 11/05/07
PERIOD TO: 10/31/07
APPLICATION #: 1
CONTRACT DATE: 03/29/07
DUE DATE: 11/19/07

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

JOB: 1710
 Quail Creek #22 (Sewer)
 Keyes Road & Canyon Crossing Dr
 Green Valley, AZ 85614

CFD

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
12	GENERAL CONDITIONS	2,000.00					0.0	2,000.00	
63	SEWER WORK	377,233.00		28,111.80		28,111.80	7.5	349,121.20	2,811.18
TOTALS:		379,233.00	0.00	28,111.80	0.00	28,111.80	7.4	351,121.20	2,811.18

PREVIOUS RETAINAGE.....\$	0.00	ORIGINAL CONTRACT SUM.....\$	379,233.00
CURRENT BILLING.....\$	28,111.80	CHANGE BY CHANGE ORDER.....\$	0.00
NEW RETAINAGE.....\$	2,811.18	CONTRACT SUM TO DATE.....\$	379,233.00
CONTRACTOR: _____	DATE: _____	TOTAL COMPLETED & STORED TO DATE.....\$	28,111.80
ARCHITECT: _____	DATE: _____	TOTAL RETAINAGE.....\$	2,811.18
		TOTAL EARNED LESS RETAINAGE.....\$	25,300.62
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	0.00
		SALES TAX.....\$	
		CURRENT PAYMENT DUE.....\$	25,300.62

Thank you for your business!

RECEIVED NOV 06 2007 *JH*

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

PROJECT: Quail Creek #22 (Sewer) #1710

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.
In the sum of: \$25,300.62
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: Keyes Road & Canyon Crossing Dr
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch AZ Const. Co. through 10/31/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

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

DATE: 11/5/07

O'Leary Construction Inc.

Cordy Sanders
(signature)

Office manager
(title)

CONTRACTOR: O'Leary Auction Inc. VIN# 1427567 PROJECT: Quail Creek Unit 22 CFD Sewer LICENSE # 088917A
 3262 E. Street Tucson, Az. 85713 INV DATE: 11/05/07 O'Leary Job #1710 EMP I.D. #
 520-798-3220 INV THRU: 10/31/07 Application #1 BUSINESS TYPE: CORPORATION

Job #	Cost Type	Cost Code	JDE Line #	Total Per Cost Code This Invoice	Description	Total Contract Units	Unit Measure	Contract Unit Price	Total Contract Amount	# Units Billed To Date	Total \$ Billed To Date	# Units Prev. Billed	Total \$ Prev. Billed	# Units This Invoice	Total \$ This Invoice
348012	Ret	1730	2105	\$ 28,111.80	Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00	0	\$ 0		\$ -		\$ -
	Ret			\$ (2,811.18)	Manholes	27	Ea	\$ 2,050.00	\$ 55,350.00	0	\$ 0		\$ -		\$ -
	Ret			\$ -	Cleanout Smart Plug Below Grade	129	Ea	\$ 430.00	\$ 55,470.00	0	\$ 0		\$ -		\$ -
	Ret			\$ -	8" Main	5614	LF	\$ 32.70	\$ 183,577.80	634	\$ 20,731.80		\$ -	634	\$ 20,731.80
	Ret			\$ -	HCS	129	Ea	\$ 615.00	\$ 79,335.00	12	\$ 7,380.00		\$ -	12	\$ 7,380.00
	Ret			\$ -	Testing	1	LS	\$ 3,500.00	\$ 3,500.00	0	\$ 0		\$ -		\$ -
	Ret			\$ -	Retention Held			\$ 379,232.80		\$ 28,111.80	\$ (2,811.18)		\$ -	\$ 28,111.80	\$ (2,811.18)
	Ret			\$ -	Retention Paid										
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O'Leary Construction Inc.

3262 E. 44th Street

Tucson, AZ 85713-5243

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

INVOICE #: 262340

INVOICE DATE: 12/05/07

PERIOD TO: 11/30/07

APPLICATION #: 2

CONTRACT DATE: 03/29/07

DUE DATE: 12/17/07

CFD

BILL TO: ROBR

Robson Ranch Az Const. Co.

904 N. Quail View Loop

Green Valley, AZ 85614

JOB: 1710

Quail Creek II #22 (Sewer)

Keyes Road & Canyon Crossing Dr

Green Valley, AZ 85614

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
12	GENERAL CONDITIONS	2,000.00		2,000.00		2,000.00	100.0		200.00
53	SEWER WORK	377,233.00	28,111.80	74,839.70		102,951.50	27.3	274,281.50	10,295.15
TOTALS:		379,233.00	28,111.80	76,839.70	0.00	104,951.50	27.7	274,281.50	10,495.15

PREVIOUS RETAINAGE.....\$ 2,811.18
 CURRENT BILLING.....\$ 76,839.70
 NEW RETAINAGE.....\$ 7,683.97

ORIGINAL CONTRACT SUM.....\$ 379,233.00
 CHANGE BY CHANGE ORDER.....\$ 0.00
 CONTRACT SUM TO DATE.....\$ 379,233.00
 TOTAL COMPLETED & STORED TO DATE.....\$ 104,951.50
 TOTAL RETAINAGE.....\$ 10,495.15
 TOTAL EARNED LESS RETAINAGE.....\$ 94,456.35
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 25,300.62
 SALES TAX.....\$
 CURRENT PAYMENT DUE.....\$ 69,155.73

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED DEC 05 2007

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

PROJECT: Quail Creek II #22 (Sewer) **#1710**

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.
In the sum of: \$69,155.73
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: Keyes Road & Canyon Crossing Dr
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: 12/6/07

O'Leary Construction Inc.

Cindy Sanders.
(signature)

Office manager
(title)

CFD

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
348012	Ret	2105	2	\$ 76,839.70	Retention Held	1	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	-	\$ -	1	\$ 2,000.00
	Ret			\$ (7,683.97)	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -	5	\$ 10,250.00
	Ret			\$ -	Retention Held				\$ 55,350.00	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ 55,470.00	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ 183,577.80	2045	\$ 66,871.50	634	\$ 20,731.80	1411	\$ 46,138.70
	Ret			\$ -	Retention Paid	-10%			\$ -	42	\$ 25,830.00	12	\$ 7,380.00	30	\$ 18,450.00
	Ret			\$ -	Retention Held				\$ 3,500.00	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ 104,951.50	0	\$ (10,495.15)	28,111.80	\$ (2,811.18)	76,839.70	\$ (7,683.97)
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
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	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Held				\$ -	0	\$ -	-	\$ -		\$ -
	Ret			\$ -	Retention Paid	-10%			\$ -	0	\$ -	-	\$ -		

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

INVOICE #: 262358
INVOICE DATE: 01/07/08
PERIOD TO: 12/31/07
APPLICATION #: 3
CONTRACT DATE: 03/29/07
DUE DATE: 01/21/08

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

JOB: 1710
 Quail Creek II #22 (Sewer)
 Keyes Road & Canyon Crossing Dr
 Green Valley, AZ 85614

CFD

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
12	GENERAL CONDITIONS	2,000.00	2,000.00			2,000.00	100.0		200.00
63	SEWER WORK	377,233.00	102,951.50	127,700.00		230,651.50	61.1	146,581.50	23,065.15
TOTALS:		379,233.00	104,951.50	127,700.00	0.00	232,651.50	61.3	146,581.50	23,265.15

PREVIOUS RETAINAGE.....\$ 10,495.15
 CURRENT BILLING.....\$ 127,700.00
 NEW RETAINAGE.....\$ 12,770.00

ORIGINAL CONTRACT SUM.....\$ 379,233.00
 CHANGE BY CHANGE ORDER.....\$ 0.00
 CONTRACT SUM TO DATE.....\$ 379,233.00
 TOTAL COMPLETED & STORED TO DATE.....\$ 232,651.50
 TOTAL RETAINAGE.....\$ 23,265.15
 TOTAL EARNED LESS RETAINAGE.....\$ 209,386.35
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 94,456.35
 SALES TAX.....\$
 CURRENT PAYMENT DUE.....\$ 114,930.00

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED JAN 07 2008 *[Signature]*

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

PROJECT: Quail Creek II #22 (Sewer) **#1710**

On receipt by the undersigned of a check

From: Robson Ranch Az Const. Co.
In the sum of: \$114,930.00
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: Keyes Road & Canyon Crossing Dr
Green Valley, AZ 85614

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to Robson Ranch Az Const. Co. through 12/31/07 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

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

DATE: 11/7/08

O'Leary Construction Inc.

Cindy Sanders
(Signature)

Office Manager
(title)

JDE Contract # 67838

Robson Ranch Arizona Construction Company #336

Exhibit "B" Subcontract Price For

CONTRACTOR: O'Leary Construction Inc. VIN# 1427367 PROJECT: Quail Creek Unit 22 CFD Sewer LICENSE # 088917A
 3262 E. 44th Street INVOICE # 262358 EMP I.D. #
 Tucson, Az 85713 INV DATE: 01/07/08 O'Leary Job #1710 BUSINESS TYPE: CORPORATION
 520-798-3220 INV THRU: 12/31/07 Application #3

CFD

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
348012	Ret	2105	2	\$ 127,700.00	Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	1	\$ 2,000.00	10	\$ 20,500.00
	Ret			\$ (12,770.00)	Manholes	27	Ea	\$ 2,050.00	\$ 55,350.00	15	\$ 30,750.00	5	\$ 10,250.00	40	\$ 17,200.00
					Cleanout, Smart Plug, Below Grade	129	Ea	\$ 430.00	\$ 55,470.00	40	\$ 17,200.00	2045	\$ 66,871.50	2000	\$ 65,400.00
					8" Main	5614	LF	\$ 32.70	\$ 183,577.80	4045	\$ 132,271.50	42	\$ 25,830.00	40	\$ 24,600.00
					HCS	129	Ea	\$ 615.00	\$ 79,335.00	82	\$ 50,430.00		\$ -		\$ -
					Testing	1	LS	\$ 3,500.00	\$ 3,500.00	0	\$ -		\$ -		\$ -
					Retention Held	-10%		\$ 379,232.80	\$ (23,265.15)		\$ -		\$ (10,495.15)		\$ (12,770.00)
					Retention Paid										
	Ret			\$ -	Retention Held			\$ -	\$ -	0	\$ -		\$ -		\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -		\$ -		\$ -
	Ret			\$ -	Retention Held			\$ -	\$ -	0	\$ -		\$ -		\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -		\$ -		\$ -
	Ret			\$ -	Retention Held			\$ -	\$ -	0	\$ -		\$ -		\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -		\$ -		\$ -
	Ret			\$ -	Retention Held			\$ -	\$ -	0	\$ -		\$ -		\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -		\$ -		\$ -
	Ret			\$ -	Retention Held			\$ -	\$ -	0	\$ -		\$ -		\$ -
	Ret			\$ -	Retention Paid			\$ -	\$ -	0	\$ -		\$ -		\$ -

Total Billing:	\$ 127,700.00	Total This Bill:	\$ 127,700.00
Total Ret:	\$ (12,770.00)	Retention:	\$ (10,495.15)
Total Inv:	\$ 114,930.00	Total Prev. Inv:	\$ 94,456.35
		Total This Inv:	\$ 114,930.00

RECEIVED JAN 07 2008

RECEIVED JAN 07 2008

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

INVOICE #: 262375
INVOICE DATE: 02/05/08
PERIOD TO: 01/31/08
APPLICATION #: 4
CONTRACT DATE: 05/14/07
DUE DATE: 02/19/08

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

JOB: 1710
 Quail Creek II #22 (Sewer)
 Keyes Road & Canyon Crossing Dr
 Green Valley, AZ 85614

CFD

<<< This Application >>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
12	GENERAL CONDITIONS	2,000.00	2,000.00			2,000.00	100.0		200.00
63	SEWER WORK	377,233.00	230,651.50	138,781.30		369,432.80	97.9	7,800.20	36,943.28
TOTALS:		379,233.00	232,651.50	138,781.30	0.00	371,432.80	97.9	7,800.20	37,143.28

PREVIOUS RETAINAGE.....\$	23,265.15	ORIGINAL CONTRACT SUM.....\$	379,233.00
CURRENT BILLING.....\$	138,781.30	CHANGE BY CHANGE ORDER.....\$	0.00
NEW RETAINAGE.....\$	13,878.13	CONTRACT SUM TO DATE.....\$	379,233.00
		TOTAL COMPLETED & STORED TO DATE.....\$	371,432.80
		TOTAL RETAINAGE.....\$	37,143.28
		TOTAL EARNED LESS RETAINAGE.....\$	334,289.52
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	209,386.35
		SALES TAX.....\$	
		CURRENT PAYMENT DUE.....\$	124,903.17

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED FEB 06 2008 *JS*

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: Quail Creek II #22 (Sewer) #1710

Upon receipt by the undersigned of a check from Robson Ranch Az Const. Co. in the sum of \$124,903.17 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, stop notice, 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 Keyes Road & Canyon Crossing Dr, Green Valley, AZ 85614 to the following extent.

This release covers a progress payment for labor, services, equipment or materials furnished to the jobsite or to Robson Ranch Az Const. Co. through 01/31/08 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date or pending modifications and changes. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment.

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.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATE: 2/5/08

O'Leary Construction Inc.

Cindy Sander
(signature)

Office Manager
(title)

RECEIVED FEB 06 2008

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

INVOICE #: 262379
INVOICE DATE: 02/07/08
PERIOD TO: 01/31/08
APPLICATION #: 5
CONTRACT DATE: 05/14/07
DUE DATE: 02/25/08

BILL TO: ROBR

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

JOB: 1710

Quail Creek II #22 (Sewer)
 Keyes Road & Canyon Crossing Dr
 Green Valley, AZ 85614

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
12	GENERAL CONDITIONS	2,000.00	2,000.00			2,000.00	100.0		200.00
63	SEWER WORK	377,233.00	369,432.80	7,800.00		377,232.80	100.0	0.20	37,723.28
TOTALS:		379,233.00	371,432.80	7,800.00	0.00	379,232.80	100.0	0.20	37,923.28

PREVIOUS RETAINAGE.....\$	37,143.28	ORIGINAL CONTRACT SUM.....\$	379,233.00
CURRENT BILLING.....\$	7,800.00	CHANGE BY CHANGE ORDER.....\$	0.00
NEW RETAINAGE.....\$	780.00	CONTRACT SUM TO DATE.....\$	379,233.00
		TOTAL COMPLETED & STORED TO DATE.....\$	379,232.80
		TOTAL RETAINAGE.....\$	37,923.28
		TOTAL EARNED LESS RETAINAGE.....\$	341,309.52
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	334,289.52
		SALES TAX.....\$	
		CURRENT PAYMENT DUE.....\$	7,020.00

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

Thank you for your business!

RECEIVED FEB 08 2008

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: Quail Creek II #22 (Sewer) #1710

Upon receipt by the undersigned of a check from Robson Ranch Az Const. Co. in the sum of \$7,020.00 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, stop notice, 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 Keyes Road & Canyon Crossing Dr, Green Valley, AZ 85614 to the following extent.

This release covers a progress payment for labor, services, equipment or materials furnished to the jobsite or to Robson Ranch Az Const. Co. through 01/31/08 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date or pending modifications and changes. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment.

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.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATE: 2/7/08

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	10/1/07 to 3/31/08	04/15/08 \$	16,509.00
Sales Tax Total		\$	16,509.00

Public Sewer System

Quail Creek Community Facilities District

Progress Payment Submittal

Public Sewer System

CFD ID # 11

Vendor	Invoice #	Date	Amount
Overhead	10/1/07 to 3/31/08	04/15/08 \$	1,066.00
Overhead Total		\$	1,066.00

Public Sewer System

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

Project: Quail Creek II Unit #22 (Sewer Only)

Job No.: 1701

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

O'LEARY CONSTRUCTION, INC. on the job of Robson Ranch AZ Construction Co. located at Quail Creek II Unit #22 (Sewer Only) Sahuarita, Arizona. and does hereby waive and release any right to mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of \$(zero).

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

Date: 2/28/08

O'LEARY CONSTRUCTION, INC

Cindy Sanders
Cindy Sanders

Office Manager

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Feb-27-08 02:52pm
Feb-26-08 08:24am

From-O'LEARY CONSTRUCTION, INC.
From-O'LEARY CONSTRUCTION, INC.

5207980740
5207980740

T-656 P.11/20 F-625
T-630 P.02/02 F-563

12674377
#17104

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

Project: QUAIL CREEK II UNIT #22 (SEWER ONLY)

Job No.: 1710

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

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

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

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

Date: 02/26/2008

UNITED METRO MATERIAL dba RINKER

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

Richard Mayan
(Signature)
CREDIT SECRETARY

(Title)

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

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

Project: QUAIL CREEK II UNIT #22 (SEWER ONLY)

Job No.: 1710

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

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

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

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

Date: 2/27/08

DANA KEPNER CO.

Terry Spencer

(Signature)

Terry Spencer Branch Mgr

(Title)

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

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

Project: Quail Creek Unit #5

Job No.: 1615

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

O'LEARY CONSTRUCTION, INC. on the job of Robson Ranch AZ Construction Co. located at Quail Creek Unit #5 Sahuarita, Arizona.

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

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

Date: 2/28/08

O'LEARY CONSTRUCTION, INC

Cindy Sanders
Cindy Sanders

Office Manager

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

1615

Unconditional Waiver and Release on Final Payment

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

1607

Project: QUAIL CREEK 5 - SEWER ONLY

Job No: 1615

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

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

and does hereby waive and release any right to mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of \$ 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, material men and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 2/26/8

DANA KEPNER CO.

Terry Spencer

(Signature)

Terry Spencer Branch

(Title)

Mgr

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.

#170



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

Project: Quail Creek 5 – Sewer Only
Job No.: 1615

The undersigned has been paid in full for all labor, services, equipment or material furnished to Jensen Precast, on the job of Robson Ranch Arizona Construction Company – Quail Creek 5 – Sewer Only located at Sahuarita, Arizona and does hereby waive and release any right to mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of \$0.00.

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

Dated: FEB 27 2008

Company: CEMEX

By: _____

[Handwritten signature]
[Handwritten signature]

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

THIS DOCUMENT WAIVES RIGHT UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

Feb-27-08 02:51pm From-O'LEARY CONSTRUCTION, INC.

5207980740

T-656 P.09/20 F-625

Feb-28-08 11:29am From-O'LEARY CONSTRUCTION, INC.

5207980740

T-641 P.02/02 F-562

Unconditional Waiver and Release on Final Payment

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

Project: QUAIL CREEK 5 - SEWER ONLY

Job No: 1615

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

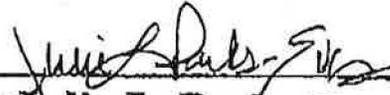
To: O'LEARY CONSTRUCTION, INC.
On the job of: ROBSON RANCH ARIZONA CONSTRUCTION COMPANY.
Located at: SAHUARITA, ARIZONA

and does hereby waive and release any right to mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of \$ 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, material men and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 2-25-08

JENSEN PRECAST



(S) Julie L. Parks-Evans
Office Administrator
(Title)
Accounts Receivable

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

AIR TEST (1 PSI DROP)

PLAN NO. G-2006-095
 YEAR 07

PROJECT Quail Creek Unit 22
Leaf Hill

1 of 2

TESTER IF OTHER THAN CONTRACTOR

CLEAN

REACH	PIPE MAT.	DIA.	L.F.	SPEC. TIME	PSI DROP	PASS FAIL	TEST	MIRROR	DATE	REPAIR.	MOND.	ICS WIRE		PIPE		MI		STEPS	
												YES	NO	YES	NO	YES	NO	YES	NO
# EXT MI# 1	PVC	8"	122'	11:20	0	PASS	1/31/08	2/7/08			2/6/08	2	✓	✓	✓	✓	✓	✓	✓
# 1 MI# 2			214'	11:20	0	PASS	1/31/08	2/7/08			2/6/08	5	✓	✓	✓	✓	✓	✓	✓
# 2 MI# 3			141'	11:20	0	PASS	1/31/08	2/7/08			2/6/08	4	✓	✓	✓	✓	✓	✓	✓
# 3 MI# 4			253'	11:21	0	PASS	1/31/08	2/7/08			2/6/08	6	✓	✓	✓	✓	✓	✓	✓
# 4 MI# 5			314'	11:43	0	PASS	1/31/08	2/7/08			2/6/08	8	✓	✓	✓	✓	✓	✓	✓
# 5 MI# 6			51'	7:34	0	PASS	1/31/08	2/7/08			2/6/08	-	✓	✓	✓	✓	✓	✓	✓
# 6 MI# 7			211'	11:20	0	PASS	1/31/08	2/7/08			2/6/08	7	✓	✓	✓	✓	✓	✓	✓
# 6 MI# 18			142'	7:34	0	PASS	1/31/08	2/7/08			2/6/08	-	✓	✓	✓	✓	✓	✓	✓
# 18 MI# 19			256'	11:21	0	PASS	1/31/08	2/7/08			2/6/08	7	✓	✓	✓	✓	✓	✓	✓
# 17 MI# 20			374'	13:14	0	PASS	1/31/08	2/7/08			2/6/08	7	✓	✓	✓	✓	✓	✓	✓
# 20 MI# 21			281'	11:22	0	PASS	1/31/08	2/7/08			2/6/08	8	✓	✓	✓	✓	✓	✓	✓
# 21 MI# 22			149'	11:20	0	PASS	1/31/08	2/7/08			2/6/08	4	✓	✓	✓	✓	✓	✓	✓
# 2 MI# 8			286'	11:22	0	PASS	1/31/08	2/7/08			2/6/08	3	✓	✓	✓	✓	✓	✓	✓
# 8 MI# 9			265'	11:21	0	PASS	1/31/08	2/7/08			2/6/08	7	✓	✓	✓	✓	✓	✓	✓
# 9 MI# 10			49'	7:34	0	PASS	1/31/08	2/7/08			2/6/08	-	✓	✓	✓	✓	✓	✓	✓

Leaf Hill
 INSPECTOR'S SIGNATURE

AIR TEST (1 PSI DROP)

PROJECT: Quail Creek

PLAN NO. C-2006-095
 YEAR 07

2 of 2

TESTER IF OTHER THAN CONTRACTOR

CLEAN

REACH	PIPE MAT.	DIA.	L.F.	SPEC. TIME	PSI DROP	PASS FAIL	DATE		MONO.	IICS WIRE	PIPE		MII		STEPS	
							TEST	MIRROR			REPAIR.	YES	NO	YES	NO	YES
# 10 MI# 11	PVC	8"	381	9:39	0	PASS	1/31/08	2/7/08	3/6/08	1	✓	✓	✓	✓	✓	✓
# 10 MI# 12			146'	11:20	0	PASS	1/31/08	2/7/08	2/6/08	3	✓	✓	✓	✓	✓	✓
# 10 MI# 13			41'	7:34	0	PASS	1/31/08	2/7/08	2/6/08	1	✓	✓	✓	✓	✓	✓
# 13 MI# 14			162'	11:20	0	PASS	1/31/08	2/7/08	2/6/08	2	✓	✓	✓	✓	✓	✓
# 14 MI# 15			105'	11:20	0	PASS	1/31/08	2/7/08	2/6/08	2	✓	✓	✓	✓	✓	✓
# 15 MI# 16			152'	11:20	0	PASS	1/31/08	2/7/08	2/6/08	6	✓	✓	✓	✓	✓	✓
# 15 MI# 17			103'	7:34	0	PASS	1/31/08	2/7/08	2/6/08	1	✓	✓	✓	✓	✓	✓
# EXT MI# 23			132'	11:20	0	PASS	1/31/08	2/7/08	2/6/08	3	✓	✓	✓	✓	✓	✓
# 23 MI# 24			499'	16:24	0	PASS	1/31/08	2/7/08	2/6/08	11	✓	✓	✓	✓	✓	✓
# 24 MI# 25			297'	11:22	0	PASS	1/31/08	2/7/08	2/6/08	9	✓	✓	✓	✓	✓	✓
# 25 MI# 26			500'	16:26	0	PASS	1/31/08	2/7/08	2/6/08	12	✓	✓	✓	✓	✓	✓
# 26 MI# 27			319'	11:51	0	PASS	1/31/08	2/7/08	2/6/08	6	✓	✓	✓	✓	✓	✓
# MI#																
# MI#																
# MI#																

INSPECTOR'S SIGNATURE

MH VACUUM TEST - SPARK TEST

Plan No. 6-2006-085
 Year 2007
 Test Witnessed by [Signature]

PROJECT QUAIL CREEK UNIT 22
Dusty Glenn
 Tester if other than contractor

1072

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"	6'	:20	1:00	PASS	1/16/08					
2	JENSEN	48"	7'	:20	1:00	PASS	1/16/08					
3							1/16/08					
4							1/30/08					
5							2/6/08					
6							2/6/08					
7							2/6/08					
8							2/6/08					
9							2/6/08					
10							2/6/08					
11							2/6/08					
12							2/6/08					
13							2/6/08					
14							2/6/08					
15							2/6/08					
16							2/6/08					
17							2/6/08					
18							2/6/08					
19							2/6/08					
20							2/6/08					

* FROM THE ASTM C 1244-93 STANDARD TEST METHOD FOR CONCRETE SEWER MANHOLES BY NEGATIVE AIR PRESSURE (VACUUM) TEST, TABLE 1

MH VACUUM TEST - SPARK TEST

Plan No. S-2006-095
 Year 07
 Test Witnessed by [Signature]

PROJECT QUAIL CREEK UNIT 22
Rooty Clean
 Tester if other than contractor 2072

Manhole	MH Manufacturer	Dia.	MH Height	Spec Drop*	Actual Drop	Pass Fail	Test	Date Re-Test	Spark Test	Pass Fail	Test	Date	Re-Test		
														Test	Date
MH# 21	SENSEN	48"	8'	:20	1:00	PASS	2/6/08								
MH# 22	}	}	5'	:20	1:00	PASS	2/6/08								
MH# 23			7'	:20	1:00	PASS	1/16/08								
MH# 24			7'	:20	1:00	PASS	1/16/08								
MH# 25			7'	:20	1:30	PASS	1/16/08								
MH# 26			7'	:20	1:00	PASS	1/16/08								
MH# 27			6'	:20	1:00	PASS	1/16/08								
MH#															
MH#															
MH#															
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Geo/Resource Consultants, Inc.
BRANCH OF GEO/RESOURCE CONSULTANTS, INC.
GEOLOGISTS/SOILS/GEOTECHNICAL ENGINEERS
ENVIRONMENTAL SCIENTISTS/MATERIALS TESTING

4812-222-222
Robson Ranch Quail Creek, LLC
904 North Quail View Loop
Green Valley, Arizona 85614
February 6, 2008
Kenneth Karaba, R.G.
Branch Manager

February 6, 2008
GRC Project Number: 4812-222

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

Attention: Mr. Tom Fetterly

Re: Transmittal of Field Density Test Summary
Quail Creek II Unit 22
Sahuarita, Arizona

Dear Mr. Fetterly:

This transmits 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 on an intermittent, on-call basis at the direction and discretion of Robson Ranch Quail Creek, LLC or its designated field representative and as scheduled by the infrastructure contractor between November 28, 2007, and February 1, 2008.

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

Sincerely,
Geo/Resource Consultants, Inc.

Kenneth Karaba, R.G.
Branch Manager

Attachments

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek II Unit 22 **Project Number:** 4812-222

LIST OF FOOTNOTES

- 1) Number designation of test.
- 2) Abbreviations: SS: Sanitary Sewer Trench Backfill
 HCS: House Connection Service Backfill
- 3) Location: Approximate from field markers corresponding to a set of plans titled "Public Sewer & Private Roadway Quail Creek II Unit 22, Lots 1-129, Common Area "A" (Private Streets), "B" (Open Space), & "D" (Private Drainageway & Natural Open Space)", prepared by B & R Engineering, Inc., dated September 8, 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 representative of Robson Ranch Quail Creek, LLC. GRC's field technician was present to conduct compaction testing only. We did not observe the placement and compaction of backfill other than while conducting tests.

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek II Unit 22 Project Number: 4812-222

Test	Location	Depth (Feet)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact.	Remarks	Date of Test
(1)	(3)	(4)		(5)	(6)			(7)	
1	Josephine View Drive Sta 42+50	2.0	6.7	123	128	129	95	SC	11-28-07
2	Josephine View Drive Sta 42+45	0.0	6.5	129	128	128	100+	SC	11-28-07
3	Josephine View Drive Sta 47+50	2.0	4.9	130	128	129	100+	SC	11-28-07
4	Josephine View Drive Sta 47+45	0.0	7.4	125	128	128	98	SC	11-28-07
5	Josephine View Drive Sta 52+60	3.0	8.2	130	131	131	99	SC	12-6-07
6	Josephine View Drive Sta 52+50	1.0	8.8	130	131	131	99	SC	12-6-07
7	Josephine View Drive Sta 52+40	0.0	7.8	128	131	131	98	SC	12-6-07
8	Lot 75	3.0	8.2	129	131	131	98	SC	12-6-07
9	Lot 75	1.0	8.6	135	131	131	100+	SC	12-6-07
10	Josephine View Drive Sta 57+10	3.0	8.2	134	131	131	100+	SC	1-4-08
11	Josephine View Drive Sta 57+00	1.0	6.5	128	131	131	98	SC	1-4-08

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek II Unit 22 Project Number: 4812-222

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
(1)	(3)	(4)	(5)	(6)	(7)				
12	Josephine View Drive Sta 56+90	0.0	6.5	130	131	131	99	SC	1-4-08
13	Canyon Crossing Drive Sta 12+50	3.0	6.7	127	128	128	99	SC	1-4-08
14	Canyon Crossing Drive Sta 12+60	1.0	6.3	126	128	128	98	SC	1-4-08
15	Canyon Crossing Drive Sta 12+70	0.0	7.2	131	128	128	100+	SC	1-4-08
16	Lost Ranch Trail Sta 13+70	3.0	7.4	127	128	128	99	SC	1-4-08
17	Lost Ranch Trail Sta 13+60	1.0	6.9	125	128	128	98	SC	1-4-08
18	Lost Ranch Trail Sta 13+50	0.0	7.8	131	128	128	100+	SC	1-4-08
19	Ramos Lane Sta 21+20	3.0	6.9	124	128	128	97	SC	1-31-08
20	Ramos Lane Sta 19+60	2.0	6.7	124	128	128	97	SC	1-31-08
21	Ramos Lane Sta 19+50	0.0	6.7	127	128	128	99	SC	1-31-08

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek II Unit 22 Project Number: 4812-222

Test	Location	Depth (Feet)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact.	Remarks	Date of Test
(1)	(2) (3)	(4)		(5)	(6)			(7)	
22	Sonoma Vista Drive Sta 15+80	3.0	7.6	128	128	128	100	SC	1-31-08
23	Sonoma Vista Drive Sta 12+50	3.0	6.5	127	128	128	99	SC	1-31-08
24	Sonoma Vista Drive Sta 12+40	2.0	7.4	130	128	128	100+	SC	1-31-08
25	Sonoma Vista Drive Sta 12+30	0.0	7.2	126	128	128	98	SC	1-31-08
26	Canyon Crossing Drive Sta 16+20	3.0	6.9	125	128	128	98	SC	2-1-08
27	Canyon Crossing Drive Sta 16+30	2.0	6.5	125	128	128	98	SC	2-1-08
28	Canyon Crossing Drive Sta 16+40	0.0	6.0	129	128	128	100+	SC	2-1-80
29	Canyon Crossing Drive Sta 22+20	3.0	7.2	127	128	128	99	SC	2-1-08
30	Canyon Crossing Drive Sta 22+30	2.0	7.4	128	128	128	100	SC	2-1-08
31	Canyon Crossing Drive Sta 24+40	0.0	5.8	127	128	128	99	SC	2-1-08

Geo/Resource Consultants, Inc.

SUMMARY OF FIELD DENSITY TEST DATA

Project: Quail Creek II Unit 22 Project Number: 4812-222

Test	(2)	(3)	Depth (Feet)	Moisture Content (Percent)	Dry Density (pcf)	Maximum Dry Density (pcf)	Corrected Maximum Dry Density (pcf)	Degree of Compact. (Percent)	Remarks	Date of Test
(1)	(2)	(3)	(4)	(5)	(5)	(6)	(6)	(7)		
32	SS	Rolling Meadow Lane Sta 11+40	3.0	6.9	124	128	128	97	SC	2-1-08
33	SS	Rolling Meadow Lane Sta 11+50	2.0	6.7	130	128	128	100+	SC	2-1-08
34	SS	Rolling Meadow Lane Sta 11+60	0.0	5.8	125	128	128	98	SC	2-1-08
35	SS	Rolling Meadow Lane Sta 15+00	3.0	7.4	127	128	128	99	SC	2-1-08
36	SS	Rolling Meadow Lane Sta 15+10	2.0	6.5	124	128	128	97	SC	2-1-08
37	SS	Rolling Meadow Lane Sta 15+20	0.0	6.3	126	128	128	98	SC	2-1-08

SUMMARY OF PROCTOR VALUES

Project: Quail Creek II Unit 22 Project Number: 4812-222

Source	Description	Optimum Moisture (percent)	Maximum Dry Density (pcf)*
Native	Brown SAND with Gravel	7.6	128
Native	Brown SAND with Clay and Gravel	8.6	131

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