



**BORROWER:** Arizona First Partners 1 LLC

**PROJECT:** Las Sendas Office Building

**ADDRESS:** 7565 E Eagle Crest Dr, Mesa, AZ 85207


Borrower hereby requests the below itemized funds from lender to pay the listed items, all of which are a part of the construction project at the above referenced property. All are in accordance

with the previously submitted cost breakdown. Borrower states and declares work in place has progressed per plans and specifications to a point where disbursement as scheduled is proper and construction has been completed with quality workmanship to date. I have listed below, mechanics, trades and suppliers that have performed the work and will be paid from this disbursement.

VENDOR	DESCRIPTION	AMOUNT
The Sahuaro Group LLC	Construction	\$138,608.00
GRAND TOTAL		\$138,608.00

I certify as of this funding, the construction project is on budget and all trades & suppliers have been, or will be paid.

Arizona First Partners 1 LLC

By:   
David Haney, Manager

Draw: 11

Date: 5/27/2008

Project: Las Sendas Office Condos  
7565 E. Eagle Crest Drive  
Mesa, Arizona

Contract For: General Construction

Tuesday

Contractor: The Sahuaro Group LLC  
19 S. 10th Avenue  
Phoenix, Arizona 85007  
Terry L. Haver  
602-258-1758 office  
602-258-1759 fax  
[tlhaver@sahuaro.qwestoffice.net](mailto:tlhaver@sahuaro.qwestoffice.net)

**Reallocation of Funds  
Adjustments to Schedule of Values**

Project: Las Sendas Office Condos      Project No.: 7012

7565 E. Eagle Crest Drive  
Mesa, Arizona

Contract No.: 7012

Funds Control: NA

Contract For: Construction Management/General Construction

Contract Amount: \$1,153,233.00

Contract Date: July 15, 2007

*Tull*

From SOV Item Number	Amount of Transfer	To SOV Item Number	Amount of Transfer	Reason for Transfer
53 Construction Contingency	-\$14,496.00	3 Earthwork	\$14,496.00	Soils Engineer Required Off-Site Material for Wall Back Fill
53 Construction Contingency	-\$7,562.00	14 Cast in Place Footings/Slab	\$7,562.00	Revised Footing Details per Structural Engineer
53 Construction Contingency	-\$5,614.00	23 Rough Carpentry	\$5,614.00	Revised Embeds and Anchors per Structural Engineer
25 Waterproofing	-\$2,910.00	53 Construction Contingency	\$2,910.00	Procurement
53 Construction Contingency	-\$3,650.00	41 Electrical	\$3,650.00	Procurement Material Cost Increase
44 Allowance - Soils Review	-\$5,000.00	53 Construction Contingency	\$5,000.00	Reduction in Allowance Based Upon Work completed to Date
53 Construction Contingency	-\$318.00	46 Allowance - Wood Truss Review	\$318.00	Added Cost from Structural Engineer for Review
47 Water Feature/Planters	-\$10,000.00	53 Construction Contingency	\$10,000.00	Allowance adjustment
49 4 Restrooms	-\$20,000.00	53 Construction Contingency	\$20,000.00	Allowance adjustment
55 City of Mesa Water Fees	-\$6,000.00	53 Construction Contingency	\$6,000.00	Reduction in Allowance Based Upon Estimate to Complete
56 Cable/Phone Fees	-\$3,500.00	53 Construction Contingency	\$3,500.00	Reduction in Allowance Based Upon Estimate to Complete
57 Monument Sign Allowance	-\$15,000.00	53 Construction Contingency	\$15,000.00	Reduction in Allowance Due to Re-use of Existing Sign Base
Transfer From:	-\$94,050.00			
Transfer To:	\$94,050.00			
Net Result of Transfer:	\$0.00			

Contractor: The Sahuaro Group LLC  
19 South 10th Avenue  
Phoenix, Arizona 85007  
Terry L. Haver  
602-258-1758 office  
602-258-1759 fax

# APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT G702 PAGE 1 OF 4 PAGES

TO: Arizona First Partners 1 LLC  
5041 E. Pershing Ave  
Scottsdale, Arizona 85254-3621

PROJECT: Las Sendas Office Building

FROM: The Sahuaro Group LLC  
19 South 10th Avenue  
Phoenix, Arizona 85007

ARCHITECT: Group Renaissance Architect  
2018 W. Cambridge Ave  
Phoenix, Arizona 85009-1950

APPLICATION NO: 8

PERIOD TO: 5/31/2008

PROJECT NO: 7012

CONTRACT FOR: New construction

CONTRACT DATE: 7/15/07

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM \$ 1,036,310.00  
2 Net change by Change Orders \$ 116,923.00  
3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,153,233.00  
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 472,013.00

### 5 RETAINAGE:

a. 10 % of Completed Work (Column D + E on G703) \$  
b. % of Stored Material (Column F on G703) \$  
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)

6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 40,872.00  
\$ 431,141.00

### 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8 CURRENT PAYMENT DUE \$ 292,523.00  
\$ 138,618.00

### 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 722,092.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	76,923.00	-
Total approved this Month	40,000.00	-
TOTALS	116,923.00	-
NET CHANGES by Change Order		116,923.00

The undersigned Contractor certifies that to the best of this Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: The Sahuaro Group LLC

BY: T. Miller DATE: 6-27-08

State of: ARIZONA County of: MARICOPA  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2008.  
Notary Public: Lauren Brooks  
My Commission Expires August 03, 2011  
NOTARY PUBLIC - ARIZONA  
MARICOPA COUNTY

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ [138,618.00]

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: WA

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA Document G702

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for items may apply.

AIA DOCUMENT G703

APPLICATION NUMBER: 8

APPLICATION DATE: 5/27/2008

PERIOD TO: 5/31/2008

ARCHITECT'S PROJECT NO: 7012

Las Sendas Office Condominiums

Item No.	Description of Work	C	D	WORK COMPLETED		F	G(D+E+F)		H(C-G)	I
				Previous Application	This Application		Stored Material	Completed to date		
1	General Conditions	\$82,933	\$45,613	\$8,293	\$0	\$0	\$53,906	65.00%	\$29,027	\$5,391
2	Survey	\$9,500	\$6,700	\$1,800	\$0	\$0	\$8,500	89.47%	\$1,000	\$0
3	Earthwork	\$74,496	\$60,000	\$14,496	\$0	\$0	\$74,496	100.00%	-\$1	\$7,450
4	Soil Treatment	\$375	\$0	\$375	\$0	\$0	\$375	100.00%	\$0	\$38
5	SWPPP	\$1,000	\$1,000	\$0	\$0	\$0	\$1,000	100.00%	\$0	\$100
6	Asphalt Paving	\$50,000	\$0	\$0	\$0	\$0	\$0	0.00%	\$50,000	\$0
7	Rip Rap	\$630	\$0	\$0	\$0	\$0	\$0	0.00%	\$630	\$0
8	Brick Pavers	\$7,600	\$0	\$0	\$0	\$0	\$0	0.00%	\$7,600	\$0
9	Site Concrete	\$35,000	\$0	\$26,225	\$0	\$0	\$26,225	74.93%	\$8,775	\$2,623
10	Bike Rack	\$530	\$0	\$0	\$0	\$0	\$0	0.00%	\$530	\$0
11	Site Utilities	\$19,000	\$18,240	\$0	\$0	\$0	\$18,240	96.00%	\$760	\$1,824
12	Fences and Gates	\$1,200	\$0	\$0	\$0	\$0	\$0	0.00%	\$1,200	\$0
13	Landscape & Irrigation	\$55,000	\$3,190	\$0	\$0	\$0	\$3,190	5.80%	\$51,810	\$319
14	Cast in Place Footings/Slab	\$44,876	\$37,314	\$7,562	\$0	\$0	\$44,876	100.00%	\$0	\$4,488
15	Cast in Place Walls	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	\$0	\$0
16	Cementitious Toppings	\$7,050	\$0	\$0	\$0	\$0	\$0	0.00%	\$7,050	\$0
17	Concrete Masonry Units	\$34,000	\$0	\$20,400	\$0	\$0	\$20,400	60.00%	\$13,600	\$2,040
18	CMU Site Walls	\$5,000	\$0	\$0	\$0	\$0	\$0	0.00%	\$5,000	\$0
19	Stone Veneer	\$52,000	\$0	\$0	\$0	\$0	\$0	0.00%	\$52,000	\$0
20	Structural Metal Framing	\$9,365	\$953	\$0	\$0	\$0	\$953	10.18%	\$8,412	\$95
21	Steel Stairs	\$300	\$0	\$0	\$0	\$0	\$0	0.00%	\$300	\$0
22	Handrails/Railings/Bollards	\$500	\$0	\$0	\$0	\$0	\$0	0.00%	\$500	\$0
23	Rough Carpentry	\$122,009	\$0	\$5,779	\$0	\$0	\$5,779	4.74%	\$116,230	\$578
24	Building Insulation	\$8,067	\$0	\$0	\$0	\$0	\$0	0.00%	\$8,067	\$0
25	Waterproofing and Tile	\$4,659	\$0	\$4,659	\$0	\$0	\$4,659	100.00%	\$0	\$466
26	Concrete Roofing Tile	\$21,000	\$0	\$0	\$0	\$0	\$0	0.00%	\$21,000	\$0
27	Single Ply Membrane Roofing	\$4,595	\$0	\$0	\$0	\$0	\$0	0.00%	\$4,595	\$0
28	Roof Accessories	\$628	\$0	\$0	\$0	\$0	\$0	0.00%	\$628	\$0
	Contract Total	\$651,313	\$173,010	\$89,589	\$0	\$0	\$262,599	40.32%	\$388,714	\$25,410

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 8

Contractor's signed Certification is attached.

APPLICATION DATE: 5/27/2008

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 5/31/2008

Use Column I on Contracts where variable retainage for items may apply.

ARCHITECT'S PROJECT NO: 7012

Las Sendas Office Condominiums

A	B	C	D	E	F	G(D+E+F)	H(C-G)	I
Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Stored Material	Completed to date	%	Retainage
			Previous Application	This Application				
	carry forward from page one	\$651,313	\$173,010	\$89,589	\$0	\$262,599	40.32%	\$ 388,714 \$ 25,410
29	Joint Sealants	\$1,041	\$0	\$0	\$0	\$0	0.00%	\$1,041 \$0
30	HM Doors/Frames	\$1,040	\$0	\$0	\$0	\$0	0.00%	\$1,040 \$0
31	Door Install	\$360	\$0	\$0	\$0	\$0	0.00%	\$360 \$0
32	Glazing	\$43,877	\$0	\$0	\$0	\$0	0.00%	\$43,877 \$0
33	Gypboard	\$13,008	\$0	\$0	\$0	\$0	0.00%	\$13,008 \$0
34	Stucco	\$33,800	\$0	\$0	\$0	\$0	0.00%	\$33,800 \$0
35	Painting	\$2,602	\$0	\$0	\$0	\$0	0.00%	\$2,602 \$0
36	Fire Extinguishers	\$300	\$0	\$0	\$0	\$0	0.00%	\$300 \$0
37	Car Shelters Allowance	\$12,000	\$0	\$0	\$0	\$0	0.00%	\$12,000 \$0
38	HVAC	\$47,200	\$23,600	\$0	\$7,200	\$30,800	65.25%	\$16,400 \$3,080
39	Plumbing	\$12,500	\$8,000	\$0	\$0	\$8,000	64.00%	\$4,500 \$800
40	Sprinkler System	\$17,500	\$0	\$0	\$0	\$0	0.00%	\$17,500 \$0
41	Electrical	\$59,650	\$0	\$21,000	\$0	\$21,000	35.21%	\$38,650 \$2,100
42	Testing	\$4,000	\$1,110	\$2,585	\$0	\$3,695	92.38%	\$305 \$0
43	Dust Control Permit	\$500	\$500	\$0	\$0	\$500	100.00%	\$0 \$0
44	Allowance - Soils Review	\$2,000	\$1,701	\$0	\$0	\$1,701	85.05%	\$299 \$0
45	Allowance - Door Hardware	\$850	\$0	\$0	\$0	\$0	0.00%	\$850 \$0
46	Allowance - Wood Truss Review	\$1,818	\$792	\$1,026	\$0	\$1,818	99.97%	\$1 \$0
47	Allowance - Water Feature/Planters	\$10,000	\$0	\$0	\$0	\$0	0.00%	\$10,000 \$0
48	Allowance - Structural/Inspections	\$7,500	\$6,283	\$792	\$0	\$7,075	94.33%	\$425 \$0
49	Allowance - 4 Restrooms	\$0	\$0	\$0	\$0	\$0	#DIV/0!	\$0 \$0
50	Insurance	\$13,225	\$13,225	\$0	\$0	\$13,225	100.00%	\$0 \$0
51	Sales Tax	\$49,171	\$14,751	\$4,917	\$0	\$19,668	40.00%	\$29,503 \$0
52	Contractor Fee	\$44,745	\$13,424	\$4,475	\$0	\$17,899	40.00%	\$26,846 \$1,790
	Contract Total	\$1,030,000	\$256,396	\$124,384	\$7,200	\$387,980	37.67%	\$ 642,020 \$ 33,180

## AIA DOCUMENT G703

PAGE 4 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

8

Contractor's signed Certification is attached.

APPLICATION DATE:	5/27/2008
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In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 5/31/2008

Use Column I on Contracts where variable retainage for items may apply.

ARCHITECT'S PROJECT NO: 7012

## Las Sendas Office Condominiums

A	B	C	D	E		F	G(D+E+F)		H(C-G)	I
Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Stored Material	Completed to date	%	Balance to finish	Retainage	
			Previous Application	This Application						
	carry forward from page two	\$1,030,000	\$256,396	\$124,384	\$7,200	\$387,980	37.67%	\$ 642,050	\$ 33,180	
53	Construction Contingency	\$27,570	\$0	\$0	\$0	\$0	0.00%	\$27,570	\$0	
54	Change Order One (CIP Walls)	\$76,923	\$76,923	\$0	\$0	\$76,923	100.00%	\$0	\$7,692	
55	City of Mesa Water Fees	\$4,000	\$0	\$2,685	\$0	\$2,685	67.14%	\$1,315	\$0	
56	Cable/Phone Fees	\$1,500	\$0	\$1,185	\$0	\$1,185	79.00%	\$315	\$0	
57	Monument Sign Allowance	\$10,000	\$0	\$0	\$0	\$0	0.00%	\$10,000	\$0	
58	Misc. Development Fees	\$3,240	\$0	\$3,240	\$0	\$3,240	100.00%	\$0	\$0	
			</							

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

Project: Las Sendas Office Building

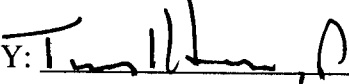
Job No.: 7012

On receipt by the undersigned of a check from **Arizona First Partners 1 LLC** in the sum of **\$138,618.00** payable to **The Sahuaro Group LLC** 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 your claim or payment rights from persons in the undersigned's position, the undersigned has on the job of **Las Sendas Office Building** located at **7565 E. Eagle Crest Drive, Mesa, Arizona**, the following extent: This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **Arizona First Partners 1 LLC**, through **May 31, 2008** only and does not cover any retention pending, modifications and changes or items furnished after that date. 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 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: May 27, 2008

CONTRACTOR: The Sahuaro Group LLC

BY:  \_\_\_\_\_

TITLE: Principal



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

Project : Las Sendas Office Building

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of **\$70,118.30** for all labor, services, equipment or material furnished to the jobsite or to Arizona First Partners 1 LLC on the job of Las Sendas Office Building located at 7565 E. Eagle Crest Drive, Mesa, Arizona and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Arizona First Partners 1 LLC through **April 15, 2008** only and does not cover any retention, pending modifications and changes or items furnished after that date.

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

Date: May 27, 2008

Firm: The Sahuaro Group LLC

By: 

Title: Principal

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.

5/19/08 MON 13:21

16022581759

14809678292

# 1/ 1

MAY 19 2008

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

Project : Las Sendas

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of \$225.00 for all labor, services, equipment or material furnished to the jobsite or to The Sahuaro Group LLC on the job of Las Sendas located at 7565 E. Eagle Crest Dr, Mesa, Arizona and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Las Sendas through April 29, 2008 only and does not cover any retention, pending modifications and changes or items furnished after that date.

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

Date: 5-19-08

Firm: Desierto Verde

By: Kathy BolandTitle: Contract Manager

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



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

Project : Las Sendas

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of **\$40,018.50** for all labor, services, equipment or material furnished to the jobsite or to **The Sahuaro Group LLC** on the job of Las Sendas located at **7565 E Eagle Crest Drive, Mesa, Arizona** and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **The Sahuaro Group LLC** through April 25, 2008 only and does not cover any retention, pending modifications and changes or items furnished after that date.

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

DATE: 5/13/08 FIRM: PREMIER CON.  
BY: [Signature]  
Title: Owner

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.

[Signature]

**Invoice**

2921 N. 30th Avenue  
Phoenix, AZ 85017-5402  
(602) 241-1097

Sahuaro Group  
19 S. 10th Avenue  
Phoenix AZ 85007

April 15, 2008  
Project No: 207290-00  
Invoice No: 0026699

Project: 207290-00 Las Sendas Office Condos

**Professional services from March 2, 2008 to April 5, 2008**

**Professional Personnel**

	Hours	Rate	Amount
Clerical			
Carrillo, Grace	0.25	40.00	10.00
Construction Technician III			
Walrath, Harold	8.00	57.00	456.00
Lead Technician			
Rivera, Robert	0.50	60.00	30.00
Q.C. Supervisor			
Gonzalez, Noe A.	0.50	85.00	42.50
Totals	9.25		538.50

**Total Labor**

**538.50**

**Unit Billing**

CONCRETE COMPRESSION BREAKS	2.00 TESTS @ 14.00	28.00
HOLD CYLINDER(S)	1.00 TEST @ 6.00	6.00
QUALITY CONTROL REPORTS	1.00 Each @ 100.00	100.00
<b>Total Units</b>		<b>134.00</b>

**134.00**

**ENTERED**

**Total this invoice**

**\$672.50**  
**803**

1475

**Outstanding Invoices**

Number	Date	Balance
0026267	1/11/08	333.25
0026452	2/13/08	1,367.75
0026497	3/7/08	1,109.75
<b>Total</b>		<b>2,810.75</b>

**Invoice**

2921 N. 30th Avenue  
Phoenix, AZ 85017-5402  
(602) 241-1097

Sahuaro Group  
19 S. 10th Avenue  
Phoenix AZ 85007

May 14, 2008  
Project No: 207290-00  
Invoice No: 0026851 *1*

Project: 207290-00 Las Sendas Office Condos

**Professional services from April 6, 2008 to May 3, 2008**

**Professional Personnel**

	Hours	Rate	Amount
Clerical			
Carrillo, Grace	0.75	40.00	30.00
Construction Technician III			
Walrath, Harold	5.00	57.00	285.00
Lead Technician			
Rivera, Robert	0.50	60.00	30.00
Totals	6.25		345.00

**Total Labor**

**345.00**

**Unit Billing**

CONCRETE COMPRESSION BREAKS	10.00 TESTS @ 14.00	140.00	
HOLD CYLINDER(S)	3.00 TESTS @ 6.00	18.00	
QUALITY CONTROL REPORTS	3.00 Each @ 100.00	300.00	
<b>Total Units</b>		<b>458.00</b>	<b>458.00</b>

**Total this invoice \$803.00**

**Outstanding Invoices**

Number	Date	Balance
0026267	1/11/08	333.25
0026452	2/13/08	1,367.75
0026497	3/7/08	1,109.75
0026699	4/15/08	672.50
<b>Total</b>		<b>3,483.25</b>



Hook Engineering, Inc.

Hook Engineering, Inc  
3221 N. 24th St.  
Suite 10  
Phoenix, AZ 85016

## Invoice

Invoice Date:	Invoice #
4/16/2008	123

**Bill To:**

Arizona First Partners, LLC  
David Haney  
5041 E. Pershing Ave.  
Scottsdale, AZ 85254

Job No.:	Terms:	Project:
Las Sendas Office Condos	Net 30	7020.07.01

Description	Current Amount
City of Mesa: Development Fee Please make check out to "City of Mesa"	\$1,400.00
Maricopa County Recorder's Office: Recording Fee Please make check out to "Maricopa County Recorder's Office"	\$70.00
<b>Total</b>	<b>\$1,470.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,470.00</b>

3,147.00  
535.21  
520.00  
715.00

\$ 3,240.21

# Hook Engineering, Inc.

3221 N. 24th St.,  
Suite 10  
Phoenix, AZ 85016

# Change Order Request

Invoice #:

7406

To:

**Arizona First Partners1 LLC**  
**David Haney**  
**5041 E. Pershing Ave.**  
**Scottsdale, AZ 85254**

		Contract No.	Project:		Invoice Date	
		Las Sendas Offc Con...	7020.07.01 - Las Sendas Offc Condos		3/12/08	
Serviced	Item	Survey Services	Hours/Qty.	Rate	Class	Amount
2/18/2008	120-RLS Sur...	Address 1st pln chk City comments	2	130.00	RS031-Add'l...	260.00
2/19/2008	120-RLS Sur...	Address 1st pln chk City comments	1	130.00	RS031-Add'l...	130.00
2/20/2008	120-RLS Sur...	Address 1st pln chk City comments	1	130.00	RS031-Add'l...	130.00
2/21/2008	120-RLS Sur...	Address 1st pln chk City comments, Sign, seal, Resubmit 2nd Pln Chk	1.5	130.00	RS031-Add'l...	195.00



Phone:	Fax:
602-954-0166	602-956-0289
www.hookengineering.com	

at  
CSDL

<b>Total</b>	\$715.00
<b>Payments</b>	\$0.00
<b>Balance Due</b>	\$715.00

# Hook Engineering, Inc.

3221 N. 24th St.,  
Suite 10  
Phoenix, AZ 85016

# Change Order Request


Invoice #:

7171

To:

Arizona First Partners1 LLC  
David Haney  
5041 E. Pershing Ave.  
Scottsdale, AZ 85254

		Contract No.	Project:		Invoice Date	
		Eas Sendas Offc Con...	7020.07.01 - Las Sendas Offc Condos		5-9-08	
Serviced	Item	Survey Services	Hours/Qty	Rate	Class	Amount
4/16/2008	120-RLS Sur...	RLS Survey Project Manager prep mylar submittal package	4	130.00	RS031-Add'L...	\$520.00
				<b>Total</b> \$520.00		
				<b>Payments</b> \$0.00		
				<b>Balance Due</b> \$520.00		



**Hook Engineering, Inc.**  
*Civil Engineers Land Surveyors*

Phone:	Fax:
602-954-0166	602-956-0289
www.hookengineering.com	

*af  
C. S. D.*



# Invoice

March 31, 2008

## Phillips West, LLC

7307 E. Tyndall St.

Mesa, AZ 85207

Office: 480-748-1127 Fax: 480-882-0181

Email: publisher@phillipswest.com Website: www.phillipswest.com

**Invoice No.: 040108 LS April**

**DUE UPON RECEIPT**

To:

**Las Sendas Office Building**

5041 E Pershing Ave

Scottsdale, AZ 85254-3621

Contact:

**David Haney**

(602) 799-5399 cell

(602) 992-3800

davidhaney@davidhaney.com

Salesperson	Date Signed	Date Printed	Size	Rate	Terms
Natasha Thorson	03/26/2008	04/01/2008	1/2 Page	\$526	6 months

Quantity	Description	Unit Price	Amount
1	Half page full color ad in Las Sendas Up Close		526.00
			0.00
			0.00
			0.00
	First run April 2008 / Last run September 2008		0.00
			0.00
	Pay by Check		0.00
		<b>Subtotal</b>	526.00
		<b>Sales Tax</b>	9.21
		<b>Shipping &amp; Handling</b>	0.00
		<b>Total Due</b>	\$535.21

**Make all checks payable to:**

Phillips West

7307 E. Tyndall St.

Mesa, AZ 85207

**If you have any questions concerning this invoice, call:**

Kim Phillips, (480) 748-1127

**THANK YOU FOR YOUR BUSINESS!**



May 7, 2008

Invoice #160063.10-0408

The Sahuaro Group, LLC  
19 South 10th Avenue  
Phoenix, AZ 85007

Attn: Mr. Terry Haver, Principal

**Invoice for Professional Services through April, 2008**

KPFF Job #160063 / MSP  
Las Sendes Office Condo  
Shop Drawings & Contractor Clarifications (Estimated \$1,870.00)  
Special Inspection Site Trips & Reports (\$352.00/ea - 4 hour max incl travel time)  
Final Inspection & Report (\$575.00)

Contract Amount:

**Structural Services to Date:**

Engineer	11.00	x	88.00	=	968.00	✓
Project Manager	0.50	x	115.00	=	57.50	
CADD Tech		x	67.00	=	0.00	
Special Inspection/Report	0.00	x	352.00	ea	0.00	352
Final Inspection & Report		x	575.00	ea	0.00	352
Total Billings					1,025.50	704
Less Previously Billed:					(0.00)	352
<b>Total Current Amount Due:</b>					<b>\$1,025.50</b>	1056

**Summary**

Previously Billed Services \$2,401.00 ✓  
Current Services: 1,025.50 ✓

Total Services to Date: \$3,426.50  
Less Payments to Date: (509.00)

**Amount Due: \$2,917.50**

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instruction on reverse side) PAGE 1 OF 2 PAGES

TO: The Shuaro Group, LLC.  
19 S. 10th Avenue  
Phoenix, AZ 85007

Project: Las Sendas Office Condos

APPLICATION NO: 3

Distribution to:

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>

FROM: Spire Engineering  
1811 S. Alma School Road Suite 260  
Mesa, AZ 85210

PERIOD TO: 4/30/2008

PROJECT # 07-012

CONTRACT FOR: Earthwork, Site Utilities, & Concrete

CONTRACT DATE: 7/30/2007 INVOICE # 07012PA003

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			DEDUCTIONS
Change Orders Approved in previous months by Owner			
Number	Date Approved	ADDITIONS	
TM001	4/28/2008	\$4,501.07	
TM002	4/25/2008	\$4,356.12	
TM003	4/29/2008	\$4,195.81	
TM004	4/30/2008	\$1,442.50	
TOTALS		\$14,495.50	
Net change by Change Orders		\$14,495.50	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work Covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:

By:  Date: 5/19/2008

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractors in entitled to payment of the AMOUNT CERTIFIED.

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1. ORIGINAL CONTRACT SUM	\$ 164,000.00
2. Net change by Change Orders	\$ 14,495.50
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 178,495.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 119,720.50
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$ 11,972.05
b. % of Stored Material \$ (Column F on G703)	0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 107,748.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 71,100.00
8. CURRENT PAYMENT DUE	\$ 36,648.45
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 70,747.05

State of: Arizona County of: Maricopa  
Subscribed and sworn to before me this 11th day of March, 2008.  
Notary Public:  
My Commission Expires: 03/15/08

## AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT:

**PAGE 2 OF 2**

**APPLICATION NO: 07012PA003**

APPLICATION DATE: 05/19/08

PERIOD TO: 04/30/08

PERIOD TO: 07-01-2012  
PROJECT NO: 07-012

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED THIS PERIOD		E MATERIALS PRESENTLY STORED (NOT IN D OR E)		F TOTAL COMPLETED AND STORED TO DATE (D+E+F)		G % (G + C)		H BALANCE TO FINISH (C - G)		I RETAINAGE (IF VARIABLE RATE)	
		FROM PREVIOUS APPLICATION (D + E)													
1	EARTHWORK	\$60,000.00		\$60,000.00		\$0.00		\$60,000.00		100.00%				\$6,000.00	
2	SANITARY SEWER	\$5,000.00		\$0.00		\$0.00		\$5,000.00		100.00%				\$500.00	
3	EROSION PROTECTION	\$1,000.00		\$0.00		\$0.00		\$1,000.00		100.00%				\$100.00	
4	WATER	\$6,500.00		\$0.00		\$0.00		\$6,500.00		100.00%				\$650.00	
5	FIRELINE	\$6,500.00		\$0.00		\$0.00		\$6,500.00		100.00%				\$650.00	
6	CONCRETE	\$35,000.00		\$26,225.00		\$0.00		\$26,225.00		75.00%		\$8,775.00		\$2,622.50	
7	PAVING	\$50,000.00				\$0.00		\$0.00		0.00%		\$50,000.00		\$0.00	
TM001	Drain Install/Wall Backfill	\$4,501.07		\$4,501.07				\$4,501.07		100.00%				\$450.11	
TM002	Additional Drain/Wall Backfill	\$4,356.12		\$4,356.12				\$4,356.12		100.00%				\$435.61	
TM003	Wall Back Fill	\$4,195.81		\$4,195.81				\$4,195.81		100.00%				\$419.58	
TM004	Wall Back Fill	\$1,442.50		\$1,442.50				\$1,442.50		100.00%				\$144.25	
		\$178,495.50	\$79,000.00	\$40,720.50		\$0.00		\$119,720.50		67%		\$58,775.00		\$11,972.05	

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

Project: Las Sendas Office Condos

Job No.: 7012

On receipt by the undersigned of a check from **The Sahuaro Group, LLC** in the sum of **\$36,648.45** payable to **Spire Engineering** 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 your claim or payment rights from persons in the undersigned's position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Eagle Crest Dr, Mesa, AZ the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **The Sahuaro Group LLC**, through May 25, 2008 only and does not cover any retention pending, modifications and changes or items furnished after that date. 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 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: \_\_\_\_\_

Subcontractor: **Spire Engineering**

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

Title: \_\_\_\_\_

6123 465 5420

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT G702 PAGE 1 OF 3 PAGES

TO: The Sahuaro Group LLC  
19 S. 10th Avenue  
Phoenix, Arizona 85007

PROJECT: Las Sendas Office  
Condos

APPLICATION NO: 1 DISTRIBUTION TO:

PERIOD TO: April 30-08  
OWNER  
ARCHITECT  
CONTRACTOR

FROM: Termite One

VIA ARCHITECT:

PROJECT NO: 013

CONTRACT FOR: Termite Treatment

CONTRACT DATE: July 31, 2007

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1 ORIGINAL CONTRACT SUM \$ 375.00  
2 Net change by Change Orders \$ 0.  
3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 375.00  
4 TOTAL COMPLETED & STORED TO \$ 375.00  
5 RETAINAGE:  
a. 10 % of Completed Work \$ 38.00  
(Column D + E on G703)  
b. % of Stored Material \$ -  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)

6 TOTAL EARNED LESS RETAINAGE

\$ 337.00

(Line 4 Less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 0

8 CURRENT PAYMENT DUE

\$ 337.00

9 BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 375.00

(Line 3 less Line 6)

Due May 25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in	0	-
Total approved this Month	-	-
TOTALS	-	-
NET CHANGES by Change Order	-	-

The undersigned Contractor certifies that to the best of this Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Termite One Pest mg.

BY: [Signature] DATE: 4-20-08

State of: ARIZONA



County of: MARICOPA

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to

## AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

1

**Contractor's signed Certification is attached.**

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION DATE: \_\_\_\_\_

PERIOD TO: \_\_\_\_\_

ARCHITECT'S PROJECT NO.:

## Termite Treatment

[illegible]



38028 N. 15<sup>th</sup> Ave. • Phoenix, AZ 85086  
Office: (623) 465-0460 • Fax: (623) 465-0420

— Termite Treatment Specialists —

### TREATMENT – GUARANTEE

OWNER Las Sendas Office Condos  
BUILDER Sahuaro Group  
ADDRESS 1565 E. Eagle Crest Dr.  
CITY, STATE, ZIP Mer., Az. 85207  
PHONE                     

This service plan shall become effective on April 2008  
and expire on April 2013

During this period if you have any infestation from subterranean Termites, Termite One will treat the property for FREE. There will be a trip charge for inspections and treatments performed.

This is not a structural integrity report and does not cover any damage, past or present or that may occur in the future to the above mentioned property.

RENEWAL FEE \$ 250.00

IT IS THE RESPONSIBILITY OF THE PROPERTY OWNER TO CONTACT TERMITE ONE PRIOR TO THE EXPIRATION DATE TO ARRANGE FOR A SERVICE PLAN RENEWAL INSPECTION. TERMITE ONE RESERVES THE RIGHT TO ADJUST THE RENEWAL FEE FOR THE ABOVE PROPERTY AFTER A THREE YEAR PERIOD. THE PROPERTY OWNER SHALL CONTACT TERMITE ONE PRIOR TO ALTERING THE STRUCTURE IN ANY WAY. FAILURE TO DO SO MAY VOID CONTRACT. TERMITE ONE RESERVES THE RIGHT NOT TO RENEW A CONTRACT AFTER THE INITIAL GUARANTEE PERIOD IS COMPLETE.

PROPERTY OWNER \_\_\_\_\_ DATE \_\_\_\_\_  
TERMITE ONE Dan K \_\_\_\_\_ DATE 2008



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

Project: Las Sendas Office Condos

Job No.: 7012

On receipt by the undersigned of a check from **The Sahuaro Group, LLC** in the sum of **\$337.00** payable to **Termite One** 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 your claim or payment rights from persons in the undersigned's position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Eagle Crest Dr, Mesa, AZ the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **The Sahuaro Group LLC**, through May 25, 2008 only and does not cover any retention pending, modifications and changes or items furnished after that date. 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 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: 5-20-08

Subcontractor: **Termite One**

By: [Signature]

Title: [Signature]

# Desierto Verde

## *Movers and Shapers of Native Trees*

PO Box 9001 • 1011 South McClintock Drive • Tempe, Arizona 85281-0091

Phone (480) 820-2970 • Fax (480) 967-8282 • ROC 235834

### MAINTENANCE INVOICE

THE SAHUARO GROUP  
19 S. 10TH AVENUE  
PHOENIX, AZ 85007

INVOICE NUMBER: 0510424-IN

INVOICE DATE: 04/30/08

TERMS: NET 30 CONTRACT

CONTACT:

CUSTOMER P.O.:

DESCRIPTION

JOB #:0001954

AMOUNT

PLANT MAINTENANCE

250.00

Handwritten: 9225.00

JOB SITE: LAS SENDAS OFFICE CONDOS.

MAINTENANCE FOR THE MONTH OF APRIL

ENTERED

PLEASE REMIT PAYMENT TO:

DESIERTO VERDE  
P.O. BOX 9001  
TEMPE, AZ 85281-0091

NET INVOICE: 250.00

FREIGHT: 0.00

SALES TAX: 0.00

INVOICE TOTAL: 250.00

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

Project: Las Sendas Office Condos

Job No.: 7012

On receipt by the undersigned of a check from **The Sahuaro Group, LLC** in the sum of **\$225.00** payable to **Desierto Verde** 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 your claim or payment rights from persons in the undersigned's position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Eagle Crest Dr, Mesa, AZ the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **The Sahuaro Group LLC**, through April 29, 2008 only and does not cover any retention pending, modifications and changes or items furnished after that date. 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 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: 5-19-08

Subcontractor: **Desierto Verde**

By:

Title:

Kathy Balad  
Contract Manager

## APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT G702 PAGE 1 OF 3 PAGES

TO: The Sahuaro Group LLC  
19 S. 10th Avenue  
Phoenix, Arizona 85007

PROJECT: Las Sendas Office Condos

APPLICATION NO: 3

DISTRIBUTION TO:

OWNER  
ARCHITECT  
CONTRACTOR

PERIOD TO: 05/09/08

FROM: Premier Concrete Inc

PROJECT NO:

VIA ARCHITECT:

CONTRACT FOR: Building Concrete

CONTRACT DATE: July 30, 2007

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1 ORIGINAL CONTRACT SUM \$ 37,314.00  
2 Net change by Change Orders \$ 73,997.00  
3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 111,253.00  
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 111,253.00

## 5 RETAINAGE:

- a. 10 % of Completed Work \$ 11,125.30  
(Column D + E on G703)  
b. % of Stored Material \$  
(Column F on G703)

6 TOTAL EARNED LESS RETAINAGE  
Total in Column 1 of G703

\$ 111,253.00

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 93,330.00

8 CURRENT PAYMENT DUE  
BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

\$ 17,923.00

CHANGE ORDER SUMMARY ADDITIONS	
Total changes approved in	69,923.00
Total approved this Month	4,433.00
TOTALS	73,997.00
NET CHANGES by Change Order	73,997.00

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to

The undersigned Contractor certifies that to the best of this Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

DATE: 05/19/08

BY: \_\_\_\_\_

State of: ARIZONA County of: MARICOPA

Subscribed and sworn to before me this \_\_\_\_\_

Notary Public:

My Commission expires: \_\_\_\_\_

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

\$ 11,125.30  
\$ 120,127.70  
\$ 93,330.00  
\$ 26,797.70  
\$ 11,125.30

# CONTINUATION SHEET

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

PAGE 2 OF 2 PAGES

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for items may apply.

APPLICATION NUMBER: 3

APPLICATION DATE: 05/19/09

PERIOD TO: 05/10/09

ARCHITECT'S PROJECT NO:

Building Concrete

A Item No.	B Description of Work	C Scheduled Value	D WORK COMPLETED		E This Application	F Stored Material	G(D-E+F)		H(C-G) Balance to finish	I Retainag
			Previous Application	Application			Completed to date	%		
1	Building - Concrete	\$37,314	37,314.00				37,314		0	3731.40
2	Concrete Retaining Wall & Stem	73939	67,141.30	6797.70			73939		0	7393.90
Contract Total		111,253.00	104,455.30				111,253.00		0	\$1125.30

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

Project: Las Sendas Office Condos

Job No.: 7012

On receipt by the undersigned of a check from **The Sahuaro Group, LLC** in the sum of **\$6797.70** payable to **Premier Concrete** 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 your claim or payment rights from persons in the undersigned's position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Eagle Crest Dr, Mesa, AZ the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **The Sahuaro Group LLC**, through May 25, 2008 only and does not cover any retention pending, modifications and changes or items furnished after that date. 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 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: \_\_\_\_\_

Subcontractor: **Premier Concrete**

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

Title: \_\_\_\_\_

TO: The Sahuaro Group LLC  
19 S. 10th Avenue  
Phoenix, Arizona 85007

PROJECT: Las Sendas Office Condos

APPLICATION NO: 1

PERIOD TO: 5/31/2008

DISTRIBUTION TO:  
OWNER  
ARCHITECT  
CONTRACTOR

FROM: S & M Masonry

VIA ARCHITECT:

PROJECT NO:

CONTRACT FOR: Masonry

CONTRACT DATE: April 1, 2008

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	\$ 34,000.00
2 Net change by Change Orders	\$ -
3 CONTRACT SUM TO DATE (Line 1+2)	\$ 34,000.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 20,400.00


5 RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)	\$ 2,040.00

6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 18,360.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ -
8 CURRENT PAYMENT DUE	\$ 18,360.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 15,640.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in	0	-
Total approved this Month	-	-
TOTALS	-	-
NET CHANGES by Change Order		-

The undersigned Contractor certifies that to the best of this Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: S & M Masonry

BY:  DATE: 5-20-08

State of: ARIZONA County of: MARICOPA

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.



AMOUNT CERTIFIED .....\$ [18,360.00]

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to

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

Project: Las Sendas Office Condos

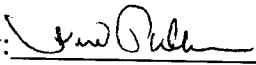
Job No.: 7012

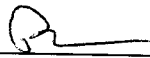
On receipt by the undersigned of a check from **The Sahuaro Group, LLC** in the sum of **\$18,360.00** payable to **S & M Masonry** and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state 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 your claim or payment rights from persons in the undersigned's position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Eagle Crest Dr, Mesa, AZ the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **The Sahuaro Group LLC**, through May 25, 2008 only and does not cover any retention pending, modifications and changes or items furnished after that date. 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 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: 5-20-08

Subcontractor: **S & M Masonry**

By: 

Title: 



**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

(Instructions on reverse side)

Page 1 of 2

TO (OWNER): The Sahuaro Group  
19 S. 19<sup>th</sup> Ave.PROJECT: Las Sendas Office Condos  
7565 E Eagle Cres  
Mesa, AZ. 85215

APPLICATION NO: 1

PERIOD TO: 5/31/08

Distribution to:

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTORFROM (CONTRACTOR):  
Cactus Rose Construction, Inc.  
208 S River Dr., Tempe, AZ 85281

PROJECT NO: 7012

CONTRACT FOR:

CONTRACT DATE: 04/10/2008

**CONTRACTOR'S APPLICATION FOR PAYMENT**Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Cactus Rose Construction, Inc.

By:

Cactus Rose Construction, Inc.

Date:

5/20/08

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**1. ORIGINAL CONTRACT SUM**

\$ 4659.

**2. Net change by Change Orders**

\$ 0.00

**3. CONTRACT SUM TO DATE (Line 1+2)**

\$ 4659.00

**4. TOTAL COMPLETED & STORED TO DATE**

\$ 4659.00

(Column G on G703)

**5. RETAINAGE:**

a. 10% of Completed Work \$ 465.90

(Column D+E on G703)

b. % of Stored Material \$

(Column F on G703)

Total Retainage (Line 5a+5b or

Total in Column I of G703)

\$ 465.90

\$ 4193.10

**6. TOTAL EARNED LESS RETAINAGE**

(Line 4 less Line 5 Total)

**7. LESS PREVIOUS CERTIFICATES FOR**

PAYMENT (Line 6 from prior Certificate)

\$ 0.00

\$ 4193.10

\$ 465.90

**9. BALANCE TO FINISH PLUS RETAINAGE**

(Line 3 less Line 6)

State of: ARIZONA

Subscribed and sworn to before me this

Notary Public: Barbara J. Arnet

My Commission expires: May 21, 2009

County of: Maricopa

day of May 2008

By:

Cactus Rose Construction, Inc.

Date:

5/20/08

**AMOUNT CERTIFIED**

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

BY:

DATE:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Notary Public - Arizona

Maricopa County

Expires 05/21/09

**CONTINUATION SHEET**

08-0924

Las Sendas Office Condos

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1  
APPLICATION DATE: 5/20/08  
PERIOD TO: 5/31/08

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Building Foundation Wall	4,659.00		4,659.00		4,659.00	100%	-	465.90
2				-		-	-	-	-
3				-		-	-	-	-
4				-		-	-	-	-
5				-		-	-	-	-
6				-		-	-	-	-
7				-		-	-	-	-
8				-		-	-	-	-
9				-		-	-	-	-
10				-		-	-	-	-
11				-		-	-	-	-
12				-		-	-	-	-
13				-		-	-	-	-
14				-		-	-	-	-
15				-		-	-	-	-
16				-		-	-	-	-
17				-		-	-	-	-
18				-		-	-	-	-
19				-		-	-	-	-
20				-		-	-	-	-
21				-		-	-	-	-
22				-		-	-	-	-
	Subtotal	4,659.00	-	4,659.00	-	4,659.00	100%	-	465.90

070491

# CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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

Project: Las Sendas Office Condos

Job No.: 7012

On receipt by the undersigned of a check from The Sahuaro Group, LLC in the sum of \$4,193.10 payable to Cactus Rose Construction 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 your claim for payment or payment rights form persons in the undersigned's position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Eagle Crest Dr, Mesa, AZ the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to The Sahuaro Group LLC, through May 25, 2008 only and does not cover any retention pending, modifications and changes or items furnished after that date. 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 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: 5/20/08

Subcontractor: Cactus Rose Construction  
By: *Calvin J. Smith*

Title: *Act Rec.*

The Sahuaro Group LLC

Waiver-Conditional Progress 2007

# APPLICATION AND CERTIFICATE FOR PAYMENT

## AIA DOCUMENT G702/CMA

### CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF 1 PAGES

TO OWNER: PROJECT: Las Sendas Office  
 Saquaro Group  
 19 S. 10th Avenue  
 Phoenix, AZ 85007  
 FROM CONTRACTOR:  
 SUN DEVIL MECHANICAL INC.  
 1725 W. WILLIAMS DR. #B-31  
 PHOENIX, AZ 85027  
 CONTRACT FOR: HVAC  
 VIA CONSTRUCTION MANAGER:  
 VIA ARCHITECT:

APPLICATION NO: 2 Distribution to:  
 OWNER  
 PERIOD TO: 4/1-4/30/08 CONSTRUCTION  
 PROJECT NO: MANAGER  
 ARCHITECT  
 CONTRACT DATE: CONTRACTOR

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 47,200.00  
 2. Net change by Change Orders \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 47,200.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 31,600.00  
 5. RETAINAGE:  
 a. 10 % of Completed Work. \$ 3,160.00  
 (Column D + E on G703)  
 b. % of Stored Material \$  
 (Column F on G703)  
 Total Retainage (Lines 5a + 5b or

Total in Column I of G703)  
 6. TOTAL EARNED LESS RETAINAGE \$ 28,440.00  
 (Line 4 less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 21,240.00  
 8. CURRENT PAYMENT DUE \$ 7,200.00  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 18,760.00  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Date:

State of: County of:

Subscribed and sworn to before me this day of

Notary Public:

My Commission expires:

### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET		AIA DOCUMENT G703		PAGE 2 OF 3 PAGES				
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.		APPLICATION NO:		2				
In tabulations below, amounts are stated to the nearest dollar.		APPLICATION DATE:		4/17/2008				
Use Column I on Contracts where variable retainage for line items may apply.		PERIOD TO:		4/1-4/30/08				
		ARCHITECT'S PROJECT NO:						
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (G - G)	I RETENTION
	CONTRACT	\$ 47,200.00	\$ 23,600.00	8,000.00	0	31,600.00	15,600.00	3,160.00
					0	-	0	-
	GRAND TOTALS	\$ 47,200.00	\$ 23,600.00	8,000.00		31,600.00	15,600	3,160.00

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

Project: Las Sendas Office Condos

Job No.: 7012

On receipt by the undersigned of a check from **The Sahuaro Group, LLC** in the sum of **\$7200.00** payable to **Sun Devil Mechanical** 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 your claim or payment rights from persons in the undersigned's position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Eagle Crest Dr, Mesa, AZ the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **The Sahuaro Group LLC**, through May 25, 2008 only and does not cover any retention pending, modifications and changes or items furnished after that date. Before any recipient of this document relies on it, the person should verify evidence of payment to the undersigned.

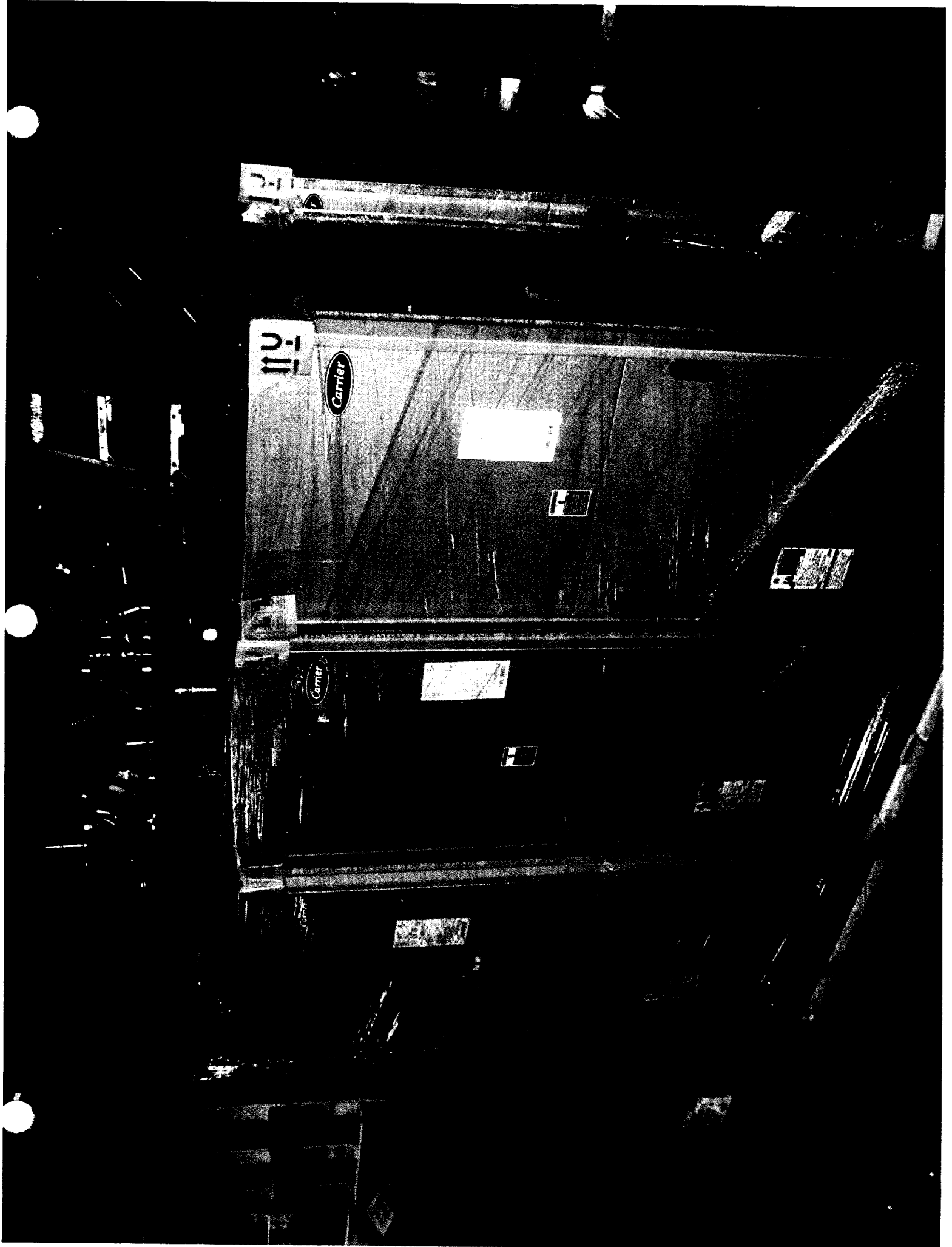
The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project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

Date: 5-20-08

Subcontractor: **Sun Devil Mechanical**

By: *RU*

Title: *PRESIDENT*



# APPLICATION and CERTIFICATE for PAYMENT

480 634-5539

To: THE SAHUARO GROUP  
19 S. 10th AVE.  
PHOENIX, AZ. 85007

Project: LAS SENDAS OFFICE CONDOS.  
7565 E. EAGLE CREST DR.  
MESA, AZ. 85207

Application No:  
App. Date: May 1, 2008  
Period to: May 31, 2008  
Project Nos:  
Contract Date:

From: SENTRY ELECTRICAL SERVICES  
4014 E. HOLMES AVE.  
MESA, AZ. 85206

Distribution to:  
☐ OWNER  
☐ CONSTRUCTION MGR.  
☐ ARCHITECT  
☒ CONTRACTOR  
☐ OTHER

Contract For:

Via Architect:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM 59,650.00
2. Net Change By Change Orders 0.00
3. CONTRACT SUM TO DATE 59,650.00
4. TOTAL COMPLETED AND STORED TO DATE 21,000.00

### 5. RETAINAGE:

- a. 0% of Completed Work ~~2100~~ 0.00
- b. 0% of Stored Material 0.00

### TOTAL RETAINAGE

6. TOTAL EARNED LESS RETAINAGE 18,900.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ~~18,900.00~~

8. CURRENT PAYMENT DUE 18,900.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE ~~38,650.00~~

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Date:

County of:

State of:

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



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

Project: Las Sendas Office Condos

Job No.: 7012

On receipt by the undersigned of a check from **The Sahuaro Group, LLC** in the sum of **\$18,900.00** payable to **Sentry Electrical Services** 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 your claim or payment rights from persons in the undersigned's position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Eagle Crest Dr, Mesa, AZ the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **The Sahuaro Group LLC**, through May 25, 2008 only and does not cover any retention pending, modifications and changes or items furnished after that date. 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 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: 5-20-08

Subcontractor: **Sentry Electrical Services**

By: Joel B Chavira

Title: Owner

APPLICATION NUMBER:

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached. APPLICATION DATE: May 1, 2008

Use Column I on Contracts where variable retainage for line items may apply. PERIOD TO: May 31, 2008

PROJECT NUMBER:

A Item #	B Description of Work	C Scheduled Value	D		E Work Completed This Period	F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			From Previous Application(s)				Total Completed and Stored To Date	%		
1	electrical	59,650.00		10,000.00	7,500.00	3,500.00	21,000.00	35.21	38,650.00	0.00

GRAND TOTAL: 59,650.00 10,000.00 7,500.00 3,500.00 21,000.00 35.21 38,650.00 0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application  
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

07-012

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

Project: Las Sendas Office Condos

Job No.: 7012

On receipt by the undersigned of a check from **The Sahuaro Group, LLC** in the sum of **\$36,648.45** payable to **Spire Engineering** 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 your claim or payment rights from persons in the undersigned's position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Eagle Crest Dr, Mesa, AZ the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **The Sahuaro Group LLC**, through May 25, 2008 only and does not cover any retention pending, modifications and changes or items furnished after that date. 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 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: 5/27/08

Subcontractor: Spire Engineering

By: 

Title: Principal

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

**Project:** Las Sendas Office Condos

**Job No.:** 7012

On receipt by the undersigned of a check from **The Sahuaro Group, LLC** in the sum of **\$6797.70** payable to **Premier Concrete** 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 your claim or payment rights from persons in the undersigned's position. the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Eagle Crest Dr, Mesa, AZ. the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **The Sahuaro Group LLC**, through May 25, 2008 only and does not cover any retention pending, modifications and changes or items furnished after that date. 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 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:

5/27/08

Subcontractor: **Premier Concrete**

By:

Title:

Pres.

The Sahuaro Group LLC

Waiver-Conditional Progress 2007