

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.

DESCRIPTION	AMOUNT
Construction	\$138.608.00
	\$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.



Draw: <u>11</u>_____

Date: <u>5/27/2008</u>

Disbursement Record

Project No.: Project: Las Sendas Office Condos 7565 E. Eagle Crest Drive Mesa, Arizona

7012

Pay Application Number: 7012

Contract No.:

œ

General Construction Contract For:

\$1,153,233.00 Contract Amount:

T_ 11 L

	Waiver Amount		\$45 047 00	00.1+6.0+0		\$36,648.00	\$337.00	\$225.00	\$6,798.00	\$18,360.00	\$4,193.00	\$7.200.00	\$18 900 00	4.00.00							
-	Balance Including Retainage																				
Date Date	Dale raid																				
Chack No.	CITCUN 140.															-					
Amount of Payment	WATTER I TO WINDOWS		\$45,947.00		\$36,648.00	\$337.00	\$225.00	\$6 708 00	\$18 360 00	\$4 102 00	04,193.00 67 200 00	\$1,200.00	\$18,900.00								\$138,608.00
Payment To		The Cohiners Constant II C	THE Samaro Croup LLC		Spire Engineering	Termite One	Diserto Verde	Premier Concrete	S & M Masonry	Cactus Rose	Sun Devil Mechanical	Sentry Flectric									Totals:

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

tlhaversahuarova qwestoffice net

Reallocation of Funds Adjustments to Schedule of Values

7012 Construction Management/General Construction Project No.: Project: Las Sendas Office Condos 7565 E. Eagle Crest Drive 7012 Mesa, Arizona Contract For: Contract No.:

Funds Control: NA

\$1,153,233.00 Contract Amount:

July 15, 2007 Contract Date:

Froi	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

DOCUMENT G702 PAGE 1 OF 4 PAGES	DISTRI		CONTRACT DATE: 7/15/07	The undersigned Contractor centifies 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	1 1 1	4/2,013.00 BY: 1 1 DATE: 6 -27.08	State of : ARIZONA Cound of MARICOPA Lauren Brooks Subscribed and syorn to before the the MOTARY PUBLIC - ARIZONA Notary Public: Annual Control County MARICOPA COUNTY My Commission applies MULC 2 MI My Commission Expires		292,523.00 progressed as indicated, the quality of the Work has 138,618.00 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:
AENT	PROJECT: Las Sen	CHITECT:	on	r in connection ment G703, is				φ 	 өө ө	
APPLICATION AND CERTIFICATION FOR PAYMENT	TO: Arizona First Partners 1 LLC 5041 E. Pershing Ave Scottsdale, Arizona 85254-3621	FROM: The Sahuaro Group LLC / 19 South 10th Avenue Phoenix, Arizona 85007 CONTRACT FOR: Now construction	CONTRACT FOR. New construction	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 2 Net change by Change Orders 3 CONTRACT SUM TO DATE (Line 1+ 2) 4 TOTAL COMPLETED & STOPED TO	5 RETAINAGE:	a. <u>10</u> % of Completed Work (Column D + E on G703) b. <u>(Column F</u> 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) 7 LESS PREVIOUS CERTIFICATES FOR	PAYMENT (Line 6 from prior Certificate) 8 CURRENT PAYMENT DUE 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	CHANGE ORDER SUMMARY ADDITIONS DE Total changes approved in 76,923.00 Previous months by Owner 40,000.00 Total approved this Month 40,000.00 TOTALS 116,923.00 NET CHANGES by Change Order 16,923.00

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT CONTAINING				AIA DOCUMENT G703	203		PAGE 2 OF 4	PAGES
Contractor's signed Cartification is attached	CERTIFICATE FOR	PAYMENT, containi			l₫.	1	5 ®	
In tabulations below, amounts are stated to the nearest dollar.	the nearest dollar.		1		APPLICA	APPLICATION DATE: DEPION TO:	5/27/2008	
Use Column I on Contracts where variable retainage for items may a	etainage for items m	lay apply.	F	Ą	ARCHITECT'S PROJECT NO	ROJECT NO:	7012	
Las Sendas Office Condominiums	<u>s</u>							
A B	U			Ĺ	CD+F+F)	1		-
		WORK COMPLETED	MPLETED	-			()	-1
Item Description of Work No.	Scheduled Value	Previous Application	This Annlication	Stored	Completed	%	Balance to	Retainage
General Conditions	\$82,933		\$8,293	\$0	\$53,906	65.00%	11115D \$29,027	\$5 301
Survey	\$9,500	\$6,700	\$1,800	\$0	\$8.500		\$1,000	100°00
Earthwork	\$74,496	\$60,000	\$14,496	\$0	\$74,496	-	-51	\$7.450
Soil Treatment	\$375	\$0	\$375	\$0	\$375		05	\$38
SWPPP	\$1,000	\$1,000	\$0	\$0	\$1,000		80	\$100
Asphalt Paving	\$50,000	\$0	\$0	\$0	\$0		\$50.000	05
Kip Rap	\$630	\$0	\$0	\$0	\$0		\$630	0\$
Brick Pavers	\$7,600	\$0	\$ 0	\$0	\$0	0.00%	\$7.600	05
Dite Concrete	\$35,000	\$0	\$26,225	\$0	\$26,225	74.93%	\$8.775	\$2.623
BIKe Kack	\$530	\$0	\$0	\$0	\$0	0.00%	\$530	\$0
Site Utilities	\$19,000	\$18,240	\$0	\$0	\$18,240	96.00%	\$760	\$1.824
Fences and Gates	\$1,200	\$0	\$0	\$0	\$0	0.00%	\$1.200	S 0
Landscape & Irrigation	\$55,000	\$3,190	\$0	\$0	\$3,190		\$51.810	\$319
Cast in Place Footings/Slab	\$44,876	\$37,314	\$7,562	\$0	\$44,876	100.00%	\$0	\$4.488
Cast in Place Walls	80	\$0	\$0	\$ 0	\$0	0.00%	\$ 0	\$0
Cementious Loppings	\$7,050	\$ 0	\$0	\$0	\$0	0.00%	\$7,050	\$0
Concrete Masonry Units	\$34,000	\$ 0	\$20,400	\$0	\$20,400	60.00%	\$13,600	\$2,040
CIVIC SILE Walls	\$5,000	80	\$0	\$0	\$0	0.00%	\$5,000	\$0
Structural Matel	\$52,000	20	80	\$0	\$0	0.00%	\$52,000	\$0
Steel Stairs	\$9,365	\$953	\$0	\$0	\$953	10.18%	\$8,412	\$95
Undarite (Deilissen / 11 1	3300	80	\$0	\$0	\$0	0.00%	\$300	S 0
Pouch Comments	\$500	80	\$ 0	\$0	\$0	0.00%	\$500	\$0
Ruiding Inculation	\$122,009	80	\$5,779	\$0	\$5,779	4.74%	\$116,230	\$578
	\$8,067	\$ 0	\$0	\$0	\$0	0.00%	\$8,067	\$0
	\$4,659	\$ 0	\$4,659	\$0	\$4,659	100.00%	\$0	\$466
Concrete Kooting Tile	\$21,000	\$0	\$0	\$0	\$0	0.00%	\$21,000	80
Single Ply Membrane Rooting	\$4,595	\$0	\$0	\$0	\$0	0.00%	\$4.595	80
KOOI Accessories	\$628	\$0	\$0	\$0	\$0	0.00%	\$628	So

CONTINUATION SHEET			AIAI	AIA DOCUMENT G703	502		L C	
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	FICATE FOR PAYI	MENT, containing				APPI ICATION NI IMPED.	PAGE 3 OF 4	PAGES
Contractor's signed Certification is attached.							0	
In tabulations below, amounts are stated to the nearest dollar.	earest dollar.						5/21/2000	
Use Column I on Contracts where variable retainage for items may apply	age for items may a	oply.		A	ARCHITECT'S PF	PROJECT NO:	7012	
Las Sendas Office Condominiums		14	5					
B	С	D	E	ц	G(D+E+F)	()+F)	H(C-G)	
		WORK COMPLETED	MPLETED				(0-2)	I
Description of Work	Scheduled	Previous	This	Stored	Completed	è	Balance to	Retainage
carry forward from nage one	Value	Application	Application	Material	to date	°,		D
Joint Sealants	1000	n,c/	680,684	80	\$262,599	T I	\$ 388,714	\$ 25,410
HM Doug/Energy	91,041	20	20	\$ 0	\$0	0.00%	\$1,041	\$0
Dent Louis/Frames	\$1,040	\$0	\$0	\$ 0	\$0	0.00%	\$1.040	\$0
DOOT INSTALL	\$360	\$0	\$0	\$0	\$0		\$360	0\$
Glazing	\$43,877	\$0	\$0	\$0	\$0		\$43 877	C.
Gypboard	\$13,008	\$0	\$0	\$0	05		\$13,078	
Stucco	\$33,800	\$0	US	05	05		000/C10	
Painting	\$2,602	\$0	205	05	09		009,000	0.00
Fire Extinguishers	\$300	80	US	05			2007	
Car Shelters Allowance	\$12,000	80	US				\$10,000	00 \$
HVAC	\$47.200	\$23.600	US	000 23	\$20 800	0/00.0	\$12,000	\$0
Plumbing	\$12,500	\$8 000	G	0.4	000,000 000		\$10,400	\$3,080
Sprinkler System	\$17 500	¢0			\$6,000		\$4,500	\$800
Electrical	\$50.650		φ.1.000	00	90	0.00%	\$17,500	\$0
Testing	000,000	91110	\$21,000	20	\$21,000	35.21%	\$38,650	\$2,100
Dust Control Permit	000,44	31,110	\$2,585	80	\$3,695	92.38%	\$305	\$0
Allowance - Soile Davious	0000	0005	80	2 0	\$500	100.00%	\$0	\$0
Allowance Door House	\$2,000	\$1,701	\$ 0	\$0	\$1,701	85.05%	\$299	\$0
	000	80	\$0	\$0	\$0	%00.0	\$850	\$0
Allowance - w vou Truss Keview	\$1,818	\$792	\$1,026	\$0	\$1,818	99.97%	S 1	80
Allowance - Water Feature/Planters	\$10,000	\$0	\$0	\$0	\$0	0.00%	\$10.000	05
Allowance - Structural/Inspections	\$7,500	\$6,283	\$792	\$0	\$7.075	94.33%	\$475	0.5
Allowance - 4 Restrooms	\$0	\$0	\$0	\$0	SO	#DIV/0	05	C.
Insurance	\$13,225	\$13,225	\$0	\$0	\$13.225	100.00%	03	0
Sales Tax	\$49,171	\$14,751	\$4,917	\$0	\$19.668	40.00%	\$70 503	C.
Contractor Fee	\$44,745	\$13,424	\$4,475	\$0	\$17,899	40.00%	\$26,846	\$1 790
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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	FICATE FOR PAYN	AENT, containing			APPLICATION NUMBER:	IN NUMBER:	. ∞	
In tabulations below, amounts are stated to the nearest dollar	earest dollar				APPLICA	APPLICATION DATE:	5/27/2008	
Use Column I on Contracts where variable retainage for items may apply.	ige for items may ap	ply.	$\left(\right)$	Ą	ARCHITECT'S PROJECT NO:	PERIOD TO: ROJECT NO:	5/31/2008 7012	
Las Sendas Office Condominiums			Ard A					
æ		C						
	,	WORK COMPLETED	MPLETED	Ξ.	G(D+E+F)	(i+F)	H(C-G)	Ч
Item Description of Work No.	Scheduled Value	Previous	This	Stored	Completed	%	Balance to	Retainage
carry forward from page two	\$1,030,000	\$256,396	\$124,384	\$7,200	to date \$387,980	37.67%	finish \$ 642,050	\$ 33,180
Construction Contingency	\$27 570	60	G	Ģ	e e e e e e e e e e e e e e e e e e e			
Change Order One (CIP Walls)	\$76.923	\$76 923	04	20	0\$		\$27,570	
City of Mesa Water Fees	\$4 000	61.10 A	207 63		\$10,923	-	80	\$7,6
Cable/Phone Fees	\$1,500	0	2007	90	\$2,085		\$1,315	
Monument Sign Allowance	\$10,000		01,10		31,185		\$315	
Misc Develonment Fees	00000 m			0	\$0		\$10,000	\$0
	33,240	20	\$3,240	S 0	\$3,240	100.00%	\$0	\$0
Contract Total	\$1.153.233	\$333,319	\$131 404	000 23	C10 CEV\$			

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 form 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

TITLE: Principal

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: I miller, A

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 NON 13:21

17 E

Engineer Low C. S. Salar

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 **S225.00** 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 F. Eaglr 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 Man 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.



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 April25,2008 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:

FIRM: BY: Title: Ø

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.





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

Total

Professional Personnel

		Но	urs	Rate	Amount	
Clerical						
Carrillo, Grace		. (0.25	40.00	10.00	
Construction Techni	ician III		·			
Walrath, Harold			8.00	57.00	456.00	
Lead Technician		:				
Rivera, Robert		1	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 COMF BREAKS	PRESSION		2.00 TES	STS @ 14.00	28.00	
HOLD CYLINDER	S)		1.00 TES	ST @ 6.00	6.00	
QUALITY CONTRO				_		
			1.00 Ead	ch @ 100.00	100.00	
	Total Units			U	134.00	134.00
			ENT	ERED Tota	al this invoice	\$672.50
Outstanding Invoi	ces					803
	Number	Date	Balance			1470
	0026267	1/11/08	333.25			///5
	0026452	2/13/08	1,367.75			
	0026497	3/7/08	1,109.75	,		

2,810.75



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

Project: 207290-00

Las Sendas Office Condos

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

Professional Personnel

	Hours	Rate	Amount	
Clerical	uio	1/410	Amount	
Carrillo, Grace	0.75	40.00	30.00	
Construction Technician III		-0.00	50.00	
Walrath, Harold	5.00	57.00	285.00	
Lead Technician			200.00	
Rivera, Robert	0.50	60.00	30.00	
Totals	6.25		345.00	
Total Labor		·		345
Unit Billing				
CONCRETE COMPRESSION BREAKS	· · · ·	10.00 TESTS @ 14.00	140.00	
HOLD CYLINDER(S)	.3	3.00 TESTS @ 6.00	18.00	
QUALITY CONTROL REPORTS				
	3	3.00 Each @ 100.00	300.00	
Total Units		•	458.00	458

~ Im.

tondi

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
	Total		3,483.25



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

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Invoice Date:	Invoice #
4/16/2008	123

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

715.00

\$ 3240.21

	Job No.:	Terms:	Project:
	Las Sendas Office Condos	Net 30	7020.07.01
Description	Curre	ent Amount	
City of Mesa: Development Fee			\$1,400.00
Please make check out to "City of Mesa"			
Maricopa County Recorder's Office: Recording Fee Please make check out to "Maricopa County Recorder's Office"			\$70.0
	Total		\$1,470.0
21470 535-21 520-00	Payments/Credits		\$0.0
52521	Balance Due		\$1,470.0

Hook Engineering, Inc.

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

Change Order Request

Invoice #:

7406

To:

602-954-0166

602-956-0289

www.hookengineering.com

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

		Contract No.		Project:		Invoid	ce Date
	T	Las Sendas Offe Con.	7020.07.0	1 - Las Sendas C	offe Condos	3/1	2/08
Serviced	ltem	Survey	Services	Hours/Qty.	Rate	Class	Amount
2/18/2008 2/19/2008 2/20/2008 2/21/2008	120-RLS Sur 120-RLS Sur 120-RLS Sur 120-RLS Sur	Address 1st pln chk C Address 1st pln chk C Address 1st pln chk C Address 1st pln chk C seal, Resubmit 2nd Ph	ity comments ity comments ity comments, Sign,	2 .5	130.00 130.00	R\$031-Add'1 R\$031-Add'1 R\$031-Add'1 R\$031-Add'1	260.00 130.00 130.00 195.00
	Hook Enginee	ring inc			Total		\$715.00
	Civil Engineers Lan	d Surveyors	orispl	·	Payments		\$0.00
Phon	e:	Fax:	67		Balance Du	e	\$715.00

Hook Engineering, Inc.

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

Change Order Request

Invoice #:

To:

602-954-0166

www.hookengineering.com

602-956-0289

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

		Contract No.		Project:		Invoid	e Date
		Las Sendas Offe Con	7020.07.01	- Las Sendas Off	e Condos	5.0) 08
Serviced	ltem	Survey Serv	ices	Hours/Qty	Rate	Class	Amount
4/16/2008	120-RLS Sur	RLS Survey Project Manaş prep mylar submittal packa	ger ige		130,00	RS031-Add"	520.04
Â) Hook Enginee				Fotal		\$520.00
Þ	Civil Engineers – La	nt Storveyco s	WE to	F	Payments		\$0.00
Pho	ne	Fax:	C	E	Balance Du	P	\$520.00

Phillips West, LLC

7307 E. Tyndall St. Mesa, AZ 85207 Office: 480-748-1127 Fax: 480-882-0181 Email: publisher@philipswest.com Website: www.phillipswest.com

Invoice No.: 040108 LS April DUE UPON RECEIPT

To:	Contact:
Las Sendas Office Building	David Haney
5041 E Pershing Ave	(602) 799-5399 cell
Scottsdale, AZ 85254-3621	(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

9 Strating and College (2019) in the collegence of the local states in the contract of the collegence of the local states.

Description Half page full color ad in Las Sondas Un Close	Unit Price	Amount
Han page fail color ad in Las Sendas Up Close		526.00
		0.00
		0.00
First run April 2008 (Lest win Contant - 2000		0.00
First full April 2008 / Last fun September 2008		0.00
Pay by Charle		0.00
Pay by Check		0.00
	Subtotal	526.00
	Sales Tax	9.21
	Shipping & Handling	0.00
	Total Due	\$535.21
	Description Half page full color ad in Las Sendas Up Close First run April 2008 / Last run September 2008 Pay by Check	Half page full color ad in Las Sendas Up Close First run April 2008 / Last run September 2008 Pay by Check Subtotal Sales Tax Shipping & Handling

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

Atttn: Mr. Terry Haver, Principal

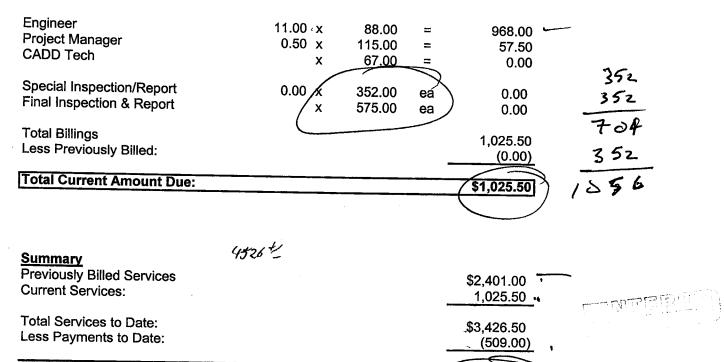
Invoice for Professional Services through April, 2008

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:

Amount Due:

Structural Services to Date:



2-917-50

2800 North Central Avenue, Suite 1010 Phoenix, AZ 85004 (602) 264-1010 fax (602) 285-1010 Phoenix Seattle Everett Tacoma Lacey Portland Eugene Sacramento San Francisco Walnut Creek Los Angeles Long Beach Pasadena Irvine San Diego Denver St. Louis New York City

					M	and and	2.10V
APPLI	CATION AND CEF	APPLICATION AND CERTIFICATE FOR PAYMEN	AYMENT	AIA DOCUMENT G702	(Instruction on reverse side)	side)	PAGE 1 OF 2 PAGES
ö	The Shuaro Group, LLC.	ĽĊ	Project: Las Sendas Office Condos	as Office Condos	APPLICATION NO:	ę	Distribution to:
	19 S. Tutin Avenue Phoenix, AZ 85007				PERIOD TO:	4/30/2008	
FROM:	Spire Engineering 1811 S. Alma School Road Suite 260	ol Road Suite 260			PROJECT #	07-012	
	AZ 85210		, ,				
CONTRACTOR	ACTOR'S APPLICAT	CONTRACTOR'S APPLICATION FOR PAYMENT	& Concrete	Application is made for	CONTRACT DATE: 7/30/2007 INVOICE # 0/01 Application is made for Payment, as shown below, in connection with the Contract	113012007 low, in conne	INVOICE # 0/012PA003 ection with the Contract.
	CHANGE OPDED SUMMARY			Continuation Sheet, AIA Docur 1 ODIGINAL CONTRACT SLIM	Continuation Sheet, AIA Document G703, is attached.	attached.	\$ 161 000 00
Change C	Change Orders Approved in	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders	nge Orders		\$ 14,495.50
previous r	previous months by Owner TOTAL	\$0.00		3. CONTRACT SUM TO DATE (Line 1+2) 4. TOTAL COMPLETED & STORED TO D	3. CONTRACT SUM TO DATE (Line 1+2) 4. TOTAL COMPLETED & STORED TO DATE		\$ '178,495.50 \$119.720.50
Approv	Approved this Month			(Column	(Column G on G703)		
	Date Approved	\$4 501 07		5. RETAINAGE: a 10% of Completed Work	ad Mork		\$11 972 05 /
TM002		\$4,356.12		2	(Column D + E on G703)		
TM003		\$4,195.81		b. % of Store	% of Stored Material \$	0.00	
1 M004	4/30/2008	\$1,442.50		נכסועמית F on G/U3) Totai Retainage (Line 5a + 5b or	(Column F on G/03) ainage (Line 5a + 5b or		
	TOTALS	\$14,495.50		Total in Column I of G703)			' ዓ
Net chanc	Net change by Change Orders	\$14,495.50		6. TOTAL EARNED LESS RETAINAGE		•	\$107,748.45
The unde informatio	rsigned Contractor certifie and belief the Work Cov I in accordance with the C	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 commisted in accordance with the Contract Documents, that all amounts have been	ontractor's knowledge, or Payment has been off amounts have been	(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFIC PAVMENT // ine 6 from r	ATES FOR	COMU- ASGS	6565 \$ 71,100.00 /
paid by th	e Contractor for Work for	paid by the Contractor for Work for which previous Certificates for Payment were	is for Payment were	8. CURRENT PAYMENT DUE			P
issued an	d payments received from	issued and payments received from the Owner, and that current payment	ent payment shown	9. BALANCE TO FINI	9. BALANCE TO FINISH, PLUS RETAINAGE		\$ 70,747.05
herein is now due.	now due.	(((Line 3 less Line 6)	9 C)		
Contractor:	ar			State of: Arizona	County of: Maricopa	danah da va	
Ъ¢	X	Date: 5/15	5/19/2008	Notary Public:	ounscribed and sworn to before me uns intru day of march, zooo. Notary Public:	ay oi maicil,	2000.
			3	My Commssion Expires: 03/15/08	es: 03/15/08		
ARCHITE In accords data comp	ARCHITECTS CERTIFICATE FOR FAYMENT in accordance with the Contract Documents, be data comprising the above application, the Arch	ARCHITECTS 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	te observations and the to the Owner that to the More base proceed on	AMOUNT CERTIFIED (Attach explanation if a ARCHITECT:	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:	om the amou	int applied for.)
indicated, the Contra	the quality of the Work is actors in entitled to payme	indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractors in entitled to payment of the AMOUNT CERTIFIED.	Point rad programma and point and liFIED.	By: This Certificate is not Contractor named her	By: Date: Date: The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are with	IT CERTIFIE and accepta	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	prejudice to any rights of the Owner or Contractor under this Contract.	tor under this	s Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING

Contractor's signed Certification is attached.

Use column I on Contracts where variable retainage for line may apply.

In Tabulations below, amounts are state to the nearest dollar.

AIA DOCUMENT G703

PAGE 2 OF 2

APPLICATION NO: 07012PA003 APPLICATION DATE: 05/19/08 PERIOD TO: 04/30/08 PROJECT NO: 07-012

Earthwork, Site Utilities, & Concrete

	RETAINAGE (IF VARIABLE RATE)	\$6,000.00 \$500.00 \$500.00 \$650.00 \$650.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$144.25 \$144.25 \$144.25	\$11,972.05
Н	BALANCE TO FINISH (C - G)	\$\$,775.00 \$50,000.00	\$58,775.00
	% (G + C)	100.00% 100.00% 100.00% 75.00% 9.00% 100.00% 100.00%	67%
U	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	\$60,000.00 \$5,500.00 \$6,500.00 \$6,500.00 \$6,500.00 \$26,225.00 \$26,225.00 \$26,225.00 \$4,501.07 \$4,501.07 \$4,195.81 \$1,442.50 \$1,442.50	\$119,720.50
jL,	MATERIALS PRESENTLY STORED (NOT IN D OR E)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
يم ا	THIS PERIOD	\$0.00 \$0.00 \$0.00 \$0.00 \$26,225,00 \$26,225,00 \$4,501.07 \$4,501.07 \$4,195.81 \$1,442.50 \$1,442.50	\$40,720.50
D	FROM PREVIOUS THIS APPLICATION (D+E)	\$60,000.00 \$5,000.00 \$6,500.00 \$6,500.00	\$79,000.00
C C C	VALUE	\$60,000.00 \$5,000.00 \$6,500.00 \$6,500.00 \$350,000.00 \$50,000.00 \$50,000.00 \$1,000.00 \$4,195.81 \$1,442.50 \$1,442.50	\$178,495.50
B DESCRIPTION OF WORK		EARTHWORK SANTTARY SEWER EROSION PROTECTION WATER FIRELINE CONCRETE PAVING PAVING Drain Install/Wall Backfill Additional Drain/Wall Backfill Wall Back Fill Wall Back Fill	
A ITEM	ÖN .	2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 + 1992 EDITION - AIA - ©1982 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005-5232

G703-1992

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 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:_____

Subcontractor: Spire Engineering

By:_____

Title:

U23-465.0420	DOCUMENT G702 PAGE 1 OF 3 PAGES	APPLICATION NO: 1 DISTRI PERIOD TO: みやで、トろの・ジタ	PROJECT NO: 0'3 CONTRACTOR	CONTRACT DATE: July 31, 2007	The undersigned Contractor centifies 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	• <u>-</u> •	BY ALLIER AND AND STREE 4-20-08	State of : ARIZONA County of: MARECOL "OFFICIAL SEAL" Subscribed and sworp tobefore me this Notary Public Arizona Notary Public: Markopa County My Commission expires: My Commission Expires 839(2016)	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: This <u>Certificate is not negotiable</u> . The AMOU <u>NT CERTIFIED</u> is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to
	APPLICATION AND CERTIFICATION FOR PAYMENT	TO: The Sahuaro Group LLc PROJECT: ^{L-Cl} う つでんてら ひんんこ 19 S. 10th Avenue Phoenix, Arizona 85007	FROM: Termite One VIA ARCHITECT:	CONTRACT FOR: Termite Treatment	CONTRACTOR'S APPLICATION FOR PAYMENT	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA		3 CONTRACT SUM TO DATE (Line 1+ 2) \$ 3 CONTRACT SUM TO DATE (Line 1+ 2) \$ 375.00 4 TOTAL COMPLETED & STORED TO \$ 375.00	,	a. 10 % of Completed Work \$ 3 8.00 (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) 36.50 6 TOTAL EARNED LESS RETAINAGE \$ 337.50 01 ine 41 ase 1 ine 5 Total) \$ 500.50	7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$	(Line 3 less Line 6)	ARY ADDITIONSDEDUCTION	Total changes approved in 0	TOTALS	ol

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. Termite Treatment		R PAYMENT, contai	ning		APPLICATION NUMBER	PLICATION NUMBER: APPLICATION DATE:			
Use Column 1 on Contracts where variable retainage for items may apply. Termite Treatment	n is attached.	and a second sec			APPLICA	· · · · · · · · · · · · · · · · · · ·			
	ire stated to the nearest dollar. Sre variable retainage for items	may apply.		AF	PERIOD TO ARCHITECT'S PROJECT NO	PERIOD TO: ROJECT NO:			
AB	C	D		- - -	G(D+F+F)			-	
		WORK CC	WORK COMPLETED	4				_	
Item Description of Work No.	Work Scheduled Value	Previous Application	This Application	Stored Material	Completed to date	%	Balance to finish	Retainage	-
Termite Treatment	\$375	_		\$0	\$0	0.00%	\$375	9. 8. 8. 8.	
		-				-	· · · · · · · · · · · · · · · · · · ·		
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				1					
Contract Total	\$375	\$0	\$0	\$0	\$0	0.00% \$	375		

	TEKMOTE ONE
	Pest Management
	38028 N. 15 th Ave. • Phoenix, AZ 85086
C	Office: (623) 465-0460 • Fax: (623) 465-0420
	— Termite Treatment Specialists —
	TREATMENT – GUARANTEE
OWNER 202 S	endos office Conlos
BUILDER Sahu	220 Cheup
ADDRESS <u>M565</u>	E. Ende Crest Dr.
CITY, STATE, ZIP_//	On, A. 85207
PHONE	
~	
This service p	lan shall become effective on April 2008
	ind expire on Cosil 2013
	ý
treat the property for FF performed.	t have any infestation from subterranean Termites, Termite One will REE. There will be a trip charge for inspections and treatments
This is not a structural i	ntegrity report and does not cover any damage, past or present or
	note to the above mentioned property.
RENEWAL FEE \$	5V. 70
IT IS THE RESPONSIBIL	JTY OF THE PROPERTY OWNER TO CONTACT TERMITE ONE PRIOR
TO THE EARRAHON D	VALE TO ARRANGE FOR A SERVICE PLAN DENIEWAL INCORPORTATION
TERMITE ONE RESERV	ES THE RIGHT TO ADJUST THE RENEWAL FEE FOR THE ADOLT
THOLENT AFTER A 1	HREE YEAR PERIOD. THE PROPERTY OWNED CLIAN CONTRACT
TERMITE ONE FRIOR TO	JALTERING THE STRUCTURE IN ANY WAY FAIL URD TO DO GO LIVE
TER CONTRACT. TER	WITE ONE RESERVES THE RIGHT NOT TO DENEMA A CONTRAL OF
AFTER THE INITIAL GU	ARANTEE PERIOD IS COMPLETE.
PROPERTY OWNER	DATE
TERMITE ONE Da-	nK

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 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: Termite One szene gyan. Acat<u>a</u>

The Sahuaro Group LLC

Waiver-Conditional Progress 2007

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

CUSTOMER P.O.:

DESCRIPTION

CONTACT:

JOB #:0001954

AMOUNT

250.00

PLANT MAINTENANCE

JOB SITE: LAS SENDAS OFFICE CONDOS. MAINTENANCE FOR THE MONTH OF APRIL

PLEASE REMIT PAYMENT TO: DESIERTO VERDE P.O. BOX 9001 TEMPE, AZ 85281-0091

INVOICE TOTAL:	250.00
SALES TAX:	0.00
FREIGHT:	0.00
NET INVOICE:	250.00

HP LASERJET FAX

1/ 2

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 S225.00 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 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 Sahuare 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: 5-14-08

Subcontractor: Designto Verde haryu Title:

The Sahuaro Group LLC

Waiver-Conditional Progress 2007

APPLICATION AND CERTIFICATION FOR PAYMENT	RTIFICATION FOR PAN	MENT		DOCUMENT G702	PAGE 1 OF	F 3 PAGES	
TO: The Sahuaro Group LLc 19.S. 10th Avenue	Llc	PROJECT:	Las Sendas Office Condos	APPLICATION NO:	3 <u>0</u>	DISTRIBTION TO:	
Phoenix, Arizona 85007	207			РЕRIOD TO: 05/ 24/09	<u>}</u>		
FROM: Premier C	Premier Concrete Inc	VIA ARCHITECT:	CT:	PROJECT NO:			5
					}		
CONTRACT FOR:	Building Concrete	rete		CONTRACT DATE: July 30, 2007	lly 30, 2007	•	1
CONTRACTOR'S APPLICATION FOR PAYN	CATION FOR PAYMEN	ENT		The undersigned Contractor centifies that to the best of this Contractor's knowledge, information and belief the Work provered by this Andreston for Perment has been commended	ractor centifies th e, information and dion for Perment	liat to the best of th d belief the Work thas been comme	
Application is made connection with the C	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet AIA	below, in Sheet, AIA		in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous	Contract Docum	ents, that all amount for which mevi	甘香
Document G703, 1 ODICINAL CONTRACT SI M	Document G703, is attached.	4	27 344 M	Certificates for Payment were issued and payments received	it were issued an	d payments receiv	įĘ,
2 Net change by Change Orders	le Orders	÷ 647-	73956 15	nout die Owier, and that outfour payment stown melen is now due.			۵
3 CONTRACT SUM TO DATE (Line 1+ 2) 4 TOTAL COMPLETED & STORED TO) DATE (Line 1+ 2) & STORED TO	(4) (45)	111253.00 1	CONHECTORY		2/1/2/08	
5 RETAINAGE	DATE (Column G on G703) F-			BY: / A.	/ DATE:	DATE: 07/1/22	
а 10%	10 % of Completed Work	\$ 11,125.30	30	State of . ARIZONA	County of: MARICOPA	IARICOPA	
	rus) Material	53		 Subscribed and sworn to before the this Notary Public: 	to before the this		
(Column F on G703) Total Retainage (1 ine	Si 5a + 5h or			My Commission expires:	**		
	of 67		11 125.30	In accordance with the Contract Documents, based on on-site	Contract Docume	ents, based on on-	鳧
O FOTAL EARNED LESS AE MINAGE (Line 4 Less Line 5 Total)	(Line 4 Less Line 5 Total)	ค่	21 11 21 001	observations and the data comprising the application, the Architect certifies to the Owner that to the best of the	ata comprising m Owner that to th	e application, the se best of the	
7 LESS PREVIOUS CERTIFICATES FOR	RTIFICATES FOR	•	03 220 N	Architect's knowledge, information and belief the Work has	information and b	elief the Work has	21
B CURRENT PAYMENT DUE	n pror Cermicate) DUE	∦` ∽ ∦`¢	(22797.70) A	progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contrador	I, the quality of th ntract Documents	ie Work is in s, and the Contrac	to //
9- BALANCE TO FINISH, INCLUDING RETAL (Line 3 less Line 6)	I, INCLUDING RETAIN 3 Line 6)	INAGE	11/25-30	is entitled to payment of the AMOUNT CERTIFIED	f the AMOUNT C	ertified.	AN
				AMOUNT CERTIFIED	\$		
Total changes approved in Total approved this Month	MIMART AUDITIONSUEUUCTIONS of in 69504 +0 -	·		(Attach explanation if amount certified differs from the amount applied Tottial all fournes on this Application and or	nount certified di el frounes on this	ffers from the Annication and o	6
TOTALS	1 1241	,	a track	the Continuation Sheet that are changed to conform with the amount certified.)	that are changed	to conform with th	9
NET CHANGES by Change Order	ange Order 7	29-24-00		ARCHITECT:	ě		
				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	gotiable. The Al ontractor named l e of payment are	MOUNT CERTIFIE herein. Issuance, without prejudice	<u>io</u> 2

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Amountain transmission is attacked. Amountain transmission is attacked. A in bulk attacked in a transmission is attacked. Amountain transmission is attacked. A in bulk attacked in a transmission is attacked. Amountain transmission is attacked. A bulk attacked in a transmission is attacked. B C A bulk attacked in a transmission is attacked. B C A bulk attacked in a bulk attacked in a bulk attacked. Montex attacked in a bulk attacked. Amountain transmission attacked in a bulk attacked. A bulk attacked in a bulk attacked in a bulk attacked in a bulk attacked in a bulk attacked. Amountain attacked in a bulk attacked in a bul		PAGE 2 OF 3	DAGEs
B C D E F Description of Work Schediated Previous More Computation More define Stored Buildony - Cancera 533-14 37,314 37,314 37,314 37,337 Concare a 533-14 37,314 37,314 37,314 37,314 Concare a 533-16 13,335 10,714 10 Concare a 57000 73,935 10,714 13,937	APPLICATION NUMBER APPLICATION DATE: PERIOD TO ARCHITECT'S PROJECT NO	05/104/05	
Description of Work Schedalled <u>Previous This</u> Stored Comp Value <u>Application Application</u> <u>Application</u> <u>Application</u> <u>13</u> <i>Concurse Retrinum</i> 73939 <u>67</u> , 141. 30 <u>67</u> , 19. 37 <i>Concurse Retrinum</i> 73939 <u>67</u> , 141. 30 <u>67</u> , 19. 70 739	G(D+E+F)	10 0/11	
Description of Work Scheduled Previous This Sched Value Application Application Material Build of 31,314 37,314 2 Cancere Fermining 73,314 27,314 2 Cancere Fermining 73,314 27,141.30 Cancere Fermining 73,939 67,141.30 Cancere Fermining 73,314 10,141.30 Cancere Fermining 73,314 10,141.30 Cancere Fermining 73,314 10,141.30 Cancere Fermining 7,314 10,141 10,	(1,2,2)		-
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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 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:_____

Subcontractor: Premier Concrete

By:_____

Title:_____

APPLICATION AND CERTIFICATION FOR PAYMENT		DOCUMENT G702 PAGE 1 OF 3 PAGES
TO: The Sahuaro Group LLc PROJECT: Las Sendas Office Condos 19 S. 10th Avenue	ce Condos	APPLICATION NO: 1 DISTRIBTION TO: PERIOD TO: 5/31/2008 ARCHITECT
Phoenix, Anzona 65007		
FROM: S & M Masonry VIA ARCHITECT:		PROJECT NO:
CONTRACT FOR: Masonry		CONTRACT DATE: April 1, 2008
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned Contractor centifies that to the best of this Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA		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
÷	80	from the Owner, and that current payment shown herein is
2) \$		now que. CONTRACTOR: S & M Masonry
4 TOTAL COMPLETED & STORED TO \$ \$ 20,400.00 DATE (Column G on G703)	1	BY: \ La (), L DATE: 5', 70.08
' ¥		d sworn to be
b. % of Stored Material \$ (Column F on G703)		Notary Public: My Commission expires:
es 5a + 5b or	00	1- considered with the Contract Decimants based on on-site
Total in Column 1 of G/U3) 2,040.00 6 TOTAL EARNED LESS RETAINAGE \$ 18,360.00	88	observations and the data comprising the application, the
(Line 4 Less Line 5 Total)		Architect certifies to the Owner that to the best of the Architect's knowledge information and belief the Work has
7 LESS PREVIOUS CERTIFICATES FOR DAVMENT /1 ine 6 from prior Certificate)	ı	progressed as indicated, the quality of the Work is in
8 CURRENT PAYMENT DUE	000	accordance with the Contract Documents, and the Contractor
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	00.00	
		AMOUNT CERTIFIED\$ \$18,360.00
CHANGE ORDER SUMMARY ADDITIONSDEDUCTIONS		(Attach explanation if amount certified differs from the
Total approved this Month		a mount applied. Initial all figures on this Application and on
TOTALS		amount certified.)
NET CHANGES by Change Order -		ARCHITECT: Bv: Date:
		s Certificate is not negotiable ayable only to the Contracto ment and acceptance of pay

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 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: S & M Masonry

By: Jun Pull

APPLICATION AND CERTIFICATE FOR PAYM	FICATE FOR PAYMENT	AIA DOCUMENT G702	(Instructions on reverse side)	
TO (OWNER): The Sahuaro Group	PROJECT: Las Sendas Office Condos	APPLICATION NO: 1		
Phoenix, AZ. 85007 602-258-1758/602-258-1750	Mesa, AZ. 85215	PERIOD TO: 5/31/08		-200
FROM (CONTRACTOR):	VIA (ARCHITECT):			8
Cactus Rose Construction, Inc. 208 S River Dr Temme A7 85281		PROJECT NO: 7012		15:5
CONTRACT FOR:		CONTRACT DATE: 04/10/2008		50
CONTRACTOR'S APPLICATION FOR PAYMENT	TION FOR PAYMENT	Application is made for Payment, as shown below, in con Continuation Sheet, AIA Document G703, is attached	Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	e Contract.
CHANGE ORDER SUMMARY		1. ORIGINAL CONTRACT SUM	\$ 4659.	C
Change Orders approved in	ADDITIONS DEDUCTIONS	2. Net change by Change Orders	\$ 0.00	
previous months by Owner TOTAL		3. CONTRACT SUM TO DATE (Line 112) 4. TOTAL COMPLETED & STORED TO DATE	6	tus
Approved this month		(Column G on G703)	•	Rose
		a. 10% of Completed Work	\$ 465 DU	e Co
		I		onsi
		b% of Stored Material (Column F on G703	8	truc
		Total Retainage (Line 5a+5b or		tic
TOTALS			\$ 465.90	n
Net change by Change Orders		6. TOTAL EARNED LESS RETAINAGE	GE \$ 4193.10	
The undersigned Contractor certifies that information and belief the Work covered by th	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	(Line 4 less Line 5 Total) 7. LESS PREVIOUE CERTIFICATES FOR PAYMENT (I ine 6 from mior Certificate)	FOR com	
Contractor for Work for which previous Certification	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	8. CURRENT PAYMENT DUE	ł	
received from the Owner, and that current payment shown herein is now due.	ment shown herein is now due.	9. BALANCE TO FINISH, PLUS RETAINAGE	4 1	
		(Line3 less Line 6)		
CONTRACTOR: Cactus Rose Construction, Inc.	5/0/08	State of: HY H2A Subscribed and swam to before me this Notary Public: And	County of: Maricopa s ZLO day of Mari - OB and Aning - Aning	т Б
	- Date:	My Commission expires: Mar 21, 2009	Notary Pul	SOR
ARCHITECT'S CERTIFICATE FOR PAYMENT	E FOR PAYMENT	AMOUNT CERTIFIED	Equires (19/21/09)	
In accordance with the Contract Documents comprising the above application, the Archited	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	отнаси ехрапацои и аптоции сетилео оптег ARCHITECT:	Autacti explanation it amount certined direts from the amount applied for.) ARCHITECT:	
Architect's knowledge, information and belie	Architect's knowledge, information and belief the Work has progressed as indicated, the	BY: This Codificate is not constitute. The AM	DATE:	
entitled to payment of the AMOUNT CERTIFIE	ie contract bocurrents, and the contractor is ED.	herein. Issuance, payment and acceptance or Contractor under this Contract.	his commende is not negotiable. The AWOON CENTIFIED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owne or Contractor under this Contract.	Intractor name is of the Owne
				.03/04

AIA I Cont In tal Use	AIA Document G702, APPLICATION AND CERTIFICATE FO	D CERTIFICATE							
	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.	ed. to the nearest dol etainage for line i	FOR PAYMENT, containing lar. tems may apply.	, containing	APPLIC	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:	. 5/20/08 5/31/08		
∢	B	U		Ľ	ARCHITECT	ARCHITECT'S PROJECT NO:	_		
	DESCRIPTION OF WORK	SCHEDULED	WORK CC	WORK COMPLETED	MATEDIALC	5		н	
Ż		VALUË	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G+C) %	BALANCE TO FINISH (C-G)	RETAINAGE
-	Building Foundation Wall	4,659.00		4,659.00		4 650 NN			
N 						00.000	% 201	1	465.90
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	Subtotal	4 659 00				 -			
				4,009.00		4,659.00	100%	1	465.90

TOTAL P.04

100 No.:

:Joojeet:

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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

modifications and changes or items furnished after that date. Before any recipient of this Group LLC, through May 25, 2008 only and does not cover any retention pending, for all labor, services, equipment or materials furnished to the jobsite or to The Sahuaro Eagle Creat Dr. Mesa, AZ the following extent. This release covers a progress payment position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E or statute related to your claim or payment rights form persons in the undersigned's private bond right, any claim for payment and any rights under any similar ordinance, rule effective to release any Mechanic's Lien, any state or federal statutory bond right, any endorsed and has been paid by the bank on which it is drawn, this document becomes still 3, 10 payable to Cactus Rose Construction and when the check has been properly On receipt by the undersigned of a check from The Sahuaro Group, LLC in the sum of

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

:YB Subcontractor: Cactus Rose Construction

The Sahuaro Group LLC

Date: 5 20 08

2107

Las Sendas Office Condos

Waiver-Conditional Progress 2007

164020

CONSTRUCTION MANA APPLICATION NO: DERIOD TO: PROJECT NO: PROJECT NO: PROJECT NO: CONTRACT DATE: CONTRACT DATE:	GER-ADVISER EDITION PAGE ONE OF 1 PAGES 2 Distribution to: 2 Distribution to: 4/1-4/30/08 CONSTRUCTION MANAGER MANAGER A/1-4/30/08 CONTRACTOR A/1-4/30/08 CONTRACTOR A/1-4/30/08 CONTRACTOR be best of the Contractor's knowtedge, his Application for Payment were issued and current payment shown herein is now due. Date: Date: Date:
Office Office 7285032 2850300000000000000000000000000000000000	
Z85032 Z85032 Z2200.00 1,200.00 1,200.00 1,200.00	OWNER OWNER CONSTRUCTION MANAGER JARCHITECT JARCHITECT CONTRACTOR Contractor's knowledge, on for Payment has been at all amounts have been paid ent shown herein is now due.
Z85032 7200.00 12200.00 12200.00 12200.00 12200.00	CONSTRUCTION MANAGER ARCHITECT CONTRACTOR Contractor's knowledge, on for Payment has been at all amounts have been paid efter Payment were issued and ent shown herein is tow due.
NAGER:	MANAGER ARCHITECT CONTRACTOR Contractor's knowledge, on for Payment has been at all amounts have been paid as for Payment were issued and ent shown herein is now due.
T 1200.00 12200.00 12200.000	ARCHITECT CONTRACTOR Contractor's knowledge, on for Payment have been paid at all amounts have been paid eft repayment were issued and ent shown herein is now due.
VAGER:	CONTRACTOR Contractor's knowledge, on for Payment has been at all amounts have been paid after Payment were issued and ent shown herein is now due.
VAGER:	Contractor's knowledge, on for Payment has been at all amounts have been paid a for Payment were issued and ent shown herein is now due.
VT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Contractor's knowledge, on for Payment has been at all amounts have been paid a for Payment were issued and ent shown herein is now due.
7,200.00	Contractor's knowledge, on for Payment has been at all amounts have been paid a for Payment were issued and ent shown herein is now due.
7,200.00	out for Fayment has been paid a for Payment were issued and ent shown herein is now due.
47,200.00 47,200.00 31,600.00	ent skovn herein is now due.
31,600.00 CONTRACTOR: 31,600.00 By: State of: County of: Subscribed and sworn to before me this day	*3
91,200.00 By: State of: State of: Subscribed and sworn to before me this day	E S
By:	
- State of: County County Subscribed and sworn to before me this	
d sworn to before me this	
My Commission expires:	
S CERTIFICATE FOR PAYMENT	
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	Architect certify to the
21,240.00 7.200.00	dance with the Contract
DEDIG: UNN	
	um uppuea for. Innual an iat changed to conform to the
N MANAGER:	
SO AND	
\$0.00 This Certificate is not negotiable. The AMOUNT CE	ED is ravable 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.	of payment are without s Contract.
STRUCTION MANAGER ADVISER EDVION - 1982 ED/TTON - ALAO - & 1992	G702/CMa-1692
CMLDC 2006-5252	t's Authoriticity.
28,440.00 21,240.00 18,760.00 18,760.00 18,760.00 18,760.00 18,760.00 18,760.00 18,760.00 18,760.00 18,760.00 18,760.00 18,760.00	 (column Jr + e or (103); (Column Jr + e or (203); (Column Jr e or (203); (Column Jr (201); (Column Jr (201);

04/21/2008 12:27 6235824013

PAGE 01/02

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CONTINL	CONTINUATION SHEET			ALA DOCUMENT G703	ENT G703			PAGE 2 OF 3 PAGES	
AIA Document G702,	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing	OR PAYMENT, containing				IAPA	APPLICATION NO:	2	
Contractor's signed certification is attached.	tification is attached.			Las Sendas Office	ų	APPLIC	APPLICATION DATE:	4/17/2008	
In tabulations below, a	in tabulations below, amounts are stated to the nearest dollar.						PERIOD TO:	PERIOD TO: 4/1-4/30/08	
Use Column I on Cont	Use Column I on Contracts where variable retainage for line items may apply	sey apply.				ARCHITECTS PROJECT NO:	PROJECT NO:		
А	81	C	Q	ы	<u>ب</u> عز	Ċ		Ŗ	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WCRKCO	WCRK COMPLETED	MATERIALS	TOTAL	2	BALANCE	REFERITION
NO.		VALUE	FROM PREVIOUS	DOWER SIFT	PRESENTLY	COMPLETED	(0+C)	TO FINISH	
			APPLICATION		STORED	AND STORED		(b-c)	
			(D+B)		(NOTIN	TODATE			
					DORE	(0+E+F)			
	CONTRACT	\$ 47,200.00	\$ 23,600.00	8,000.00	0	31,600.00	66.95%	15,600.00	3,160.00
					0	,		0	4
	GRAND TOTALS	S 47,200.00	\$ 13,600.00	8,000.00		31,600.00		13600	3,160.00
					-				

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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 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.

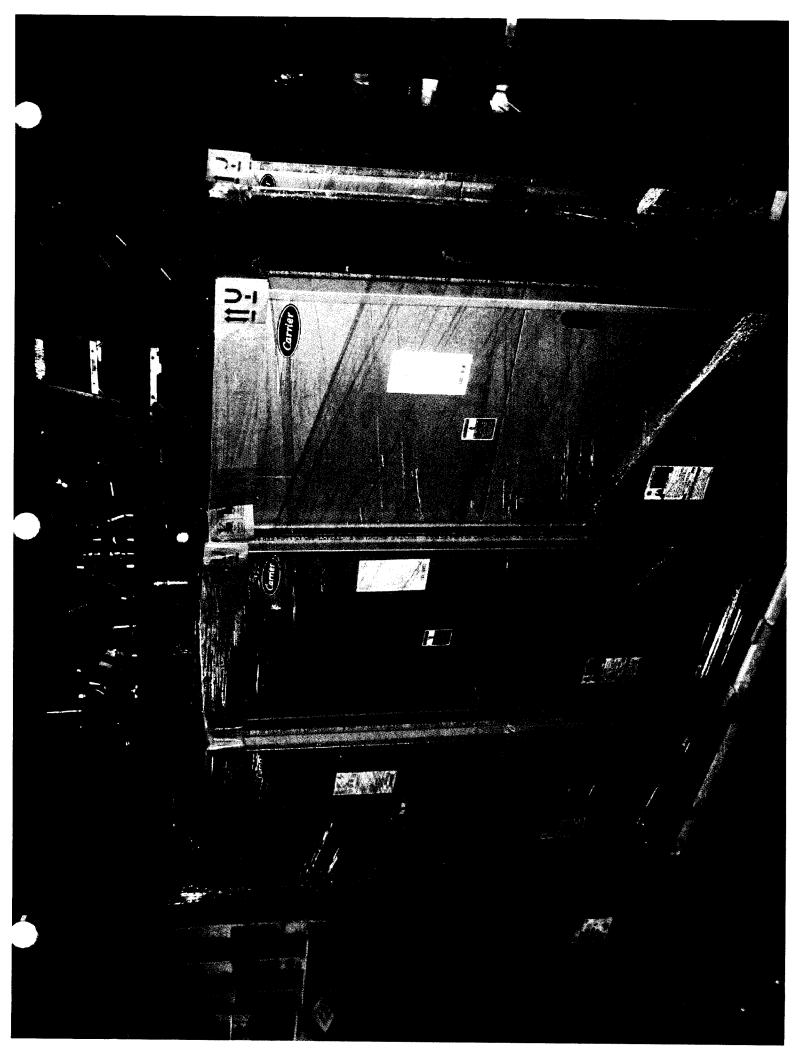
The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project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

Date: 5-20-08

Subcontractor: Sun Devil Mechanical

By: AU

The Sahuaro Group LLC



	Distribution to:			the Contractor's knowledge, tion for Payment has been completed ounts have been paid by the ² ayment were issued and payments wn herein is now due.		Date:	day of	igned notary public, and provided who signed this document in my s of this document are truthful and	My Commission expires:	PAYMENT on-site observations and the data • Owner that to the best of the	thas progressed as indicated, the Documents, and the Contractor is		amount applied for initial all figures are changed to conform to the amount		Date:	TIFIED is payable only to the septance of payment are without er this Contract.
400 bzu-5539	0OS. Application No: App. Date: May 1, 2008 Period to: May 31, 2008			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 neceived from the Owner, and that current payment shown herein is now due.	CONTRACTOR:	my for the	State or: Subscribed and sworn before me this	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:	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data commission 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 auality 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 rigures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)	ARCHITECT:		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.
ENT	LAS SENDAS OFFICE CONDOS. 7565 E. EAGLE CREST DR. MESA, AZ. 85207) L	Via Architect:	Contract.		59,650.00 By:	Subs	2100 200	1 by contract nota	AF AG 700 ² 24,000 In ac		DEDUCTIONS	(Atta on th certif	\$ 0.00 ARC	By:	This Cont Prej
TIFICATE for PAYMI	GROUP Project: 5007	SENTRY ELECTRICAL SERVICES 4014 E. HOLMES AVE. MESA, AZ. 85206		TION FOR PAYMENT hown below, in connection with i.	Â	ORED TO DATE			INAGE	TES FOR PAYMENT	DING RETAINAGE	ADDITIONS		\$ 0.00	\$ 0.00	
AL PLICATION and CERTIFICATE for PAYMEI	To: THE SAHUARO GROUP 19 S. 10th AVE. PHOENIX, AZ. 85007	From: SENTRY ELECTRICAL 4014 E. HOLMES AVE. MESA, AZ. 85206	Contract For:	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Continuation Sheet, G703, is attached.	 ORIGINAL CONTRACT SUM Net Change By Change Orders 	 CONTRACT SUM TO DATE TOTAL COMPLETED AND STORED TO DATE 	5. RETAINAGE:	 a. 0% of Completed Work b. 0% of Stored Material TOTAL RETAINAGE 	6. TOTAL EARNED LESS RETAINAGE	 LESS PREVIOUS CERTIFICATES FOR PAYMENT CURRENT PAYMENT DUE 	9. BALANCE TO FINISH, INCLUDING RETAINAGE	CHANGE ORDER SUMMARY	Total changes approved in previous months by Owner	Total approval this Month TOTALS	NET CHANGES by Change Order	

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 **S18,900.00** 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 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 relics 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: 3-20-08

Subdominactor: Sentry Electrical Services Joel B Charin Title:

CONTINUIATION SHEFT G703	PROJECT: LAS SENDAS OFFICE CONDOS. 7565 E.	SENTRY ELECTRICAL SERVICES
Document C702 APPI ICATION AND CERTIFICATE FOR PAYMENT, containing	RTIFICATE FOR PAYMENT, containing	
		APPLICATION DATE: May 1, 2008
Contractor's signed Certification is attaction.		
the other for Contracts where veriable retained	s retainance for line items may apply.	PERIOD TO: May 31, 2008

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

PROJECT NUMBER:

ed % Balance Retainag to Finish 0.00 35.21 38,650.00							•		-	
Description of Work Scheduled Work Completed Materials Total Completed % Balance Retainag Value From Previous This Stored & Used and Stored % Palance Retainag Value From Previous This Stored & Used and Stored % Description Application(s) Period Prior + Current To Date no 10 Belectrical 59,650.00 10,000.00 7,500.00 3,500.00 21,000.00 35.21 38,650.00		ď	U	۵	ш	Ŀ	თ		E	-
Description of Work Scheduled Work Completed Materials I otal Completed Notation Value From Previous This Stored & Used and Stored and Stored to Finish Value Application(s) Period Prior + Current To Date to Finish Image: S9,650.00 10,000.00 7,500.00 3,500.00 35.21 38,650.00	1	2				Т	T - 1 - 1	6	Balance	Retainade
Value From Previous This Stored & Used and Stored outman Application(s) Period Prior + Current To Date 0.100.00 35.21 38,650.00 electrical 59,650.00 10,000.00 7,500.00 3,500.00 21,000.00 35.21 38,650.00		Description of Work	Scheduled	Work Co	pmpleted	Materials	I otal Completed	<u>~</u>	to Einich	
59,650.00 10,000.00 7,500.00 3,500.00 21,000.00 35.21	#		Value	From Previous Application(s)		Stored & Used Prior + Current	and stored To Date			
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59,650.00 10,000.00 7,500.00 3,500.00 21,000.00 35.21 38,650.00										
59,650.00 10,000.00 7,500.00 3,500.00 35.21 38,650.00								_		
59,650.00 10,000.00 7,500.00 3,500.00 21,000.04 33.21 34,000.00								25 24		
	.		59 650 00					12.00		
		electrical								

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 H=Remaining Balance of Amount to Finish I=Amount Withheld from G

0.0

38,650.00

35.21

21,000.00

3,500.00

7,500.00

10,000.00

59,650.00

GRAND TOTAL:

May. 27. 2008 11:00AM-cr-cuus(IUE) U1:49 5/27/'08 TUE 08:12

<u>7</u> - 1 1/ 1

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 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 recepient 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:

Bÿ

Title: Innce

Subcontravior: Spire Engineering

The Sahuaro Group LLC

Waiver-Conditional Progress 2007

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 **S6797.70** 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 form persons in the undersigned's position, the undersigned has on the job of Las Sendas Office Condos located at, 7565 E Fagle 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 docs not cover any receipient 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: Pre le<u>f Concrete</u>

The Sahuaro Group LLC

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