

<b>72 - WATER DEVELOPMENT</b>	<b>START</b>	<b>END</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
	5/6/2014		3/4/19 - Pumping Water into Pond 24/7. Updated Readings will be forwarded to Casey Cook to confirm progress 3/8/19		
<b>96B - PAVING OF ROADWAY</b>	<b>START</b>	<b>END</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
	6/29/2017		2/12/19 - Gilbert Luna (Universal Paving) & his Forman On Site to Review Final Section of Work. He Proposed Only to "Fix" 2000' - MH Z to Bull Head. He indicated Fix for Office to Main Gates. Proposed Work to begin March. BG has concerns regarding "Fix" & Proposed Start Date, due to Temps. Recommend late April/May. BG explained Owner would want New Surface to Run from MH Z to Cattle Guard RC, Office to Main Gates		
			BG indicated a payment of 100k, Gilbert Luna would need to sign Legal Binder. He expressed concerns as requested work would cost him approx. 100k. He was to review numbers & get back with BG. As of date & time no contact has been made.		
			Should we contact Mountain States or another Company to see if they are interested in providing a Proposal for a "Fix"?		<u>Awaiting Response</u>
<b>102 - LUTRON SYSTEM - MH</b>	<b>START</b>	<b>END</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
	2/22/2019		2/22/19 - Forwarded E Mail with Photos to RMC Electric showing the existing system Due to weather issues Lutron Rep has cancelled Site Visit to review existing system 3 times 3/8/19 - Lutron Rep Due On Site	x	
					<u>3/8/19 - Lutron Rep Due On Site</u>
<b>118B - PURCHASE WATER TRUCK</b>	<b>START</b>	<b>END</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
			Will review with JE when On Site		
<b>118C - PURCHASE GRADER</b>	<b>START</b>	<b>END</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
			Will review with JE when On Site		



<b>137 - PURCHASE/INSTALL FURNACE - STABLES</b>	<b>START</b>	<b>END</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
	2/19/2019	2/28/2019	2/12/19 - Proposal Forwarded to RK to Remove/Dispose of Existing Furnace. Furnish/Install 1 Carrier 110,000 BT Furnace in Stables.	x	<b><u>Awaiting Response</u></b> <b>(2/16/19)</b>
			2/16/19 - RK requested 10% Discount		
			2/19/19 - Airpro Discounted 10%		
			2/21/19 - 50% Deposit Paid to Airpro		
			2/27/19 - Airpro Installed New Furnace		
			2/28/19 - Furnace Installed. Running 100%		
			3/4/19 - Paid Balance to Airpro		
<b><u>Project Total</u></b>					<b><u>Complete</u></b>
<b>138 - PURCHASE/INSTALL AC SPLIT UNIT &amp; FURNACE - LV'S HOUSE</b>	<b>START</b>	<b>END</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
	2/19/2019		2/12/19 - Proposal Forwarded to RK to Remove/Dispose of Existing Swamp Cooler. Furnish/Install 1 Carrier 4 ton AC Split Unit and Furnace to LV's House	x	<b><u>Awaiting Response</u></b> <b>(2/16/19)</b>
			2/16/19 - RK requested 10% Discount		
			2/19/19 - Airpro Discounted 10%		
			2/21/19 - 50% Deposit Paid to Airpro		
			2/25/19 - Material/Parts Ordered		
<b>139 - PURCHASE/INSTALL AC SPLIT UNIT &amp; FURNACE - YELLOW HOUSE</b>	<b>START</b>	<b>END</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
	2/19/2019		2/12/19 - Proposal Forwarded to RK to Remove/Dispose of Existing Swamp Cooler. Furnish/Install 1 Carrier 3 ton Furnace to Yellow House	x	<b><u>Awaiting Response</u></b> <b>(2/16/19)</b>
			2/16/19 - RK requested 10% Discount		
			2/19/19 - Airpro Discounted 10%		
			2/21/19 - 50% Deposit Paid to Airpro		
			2/25/19 - Material/Parts Ordered		

<u>140 - PURCHASE/INSTALL X 6 UNIT HEATERS - GARAGES RC</u>	<u>START</u>	<u>END</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/19/2019		2/12/19 - Proposal Forwarded to RK to Remove/Dispose of Existing 6 Heaters. Furnish/Install 6 Sterling Unit Heaters - Garages RC	x	<u>Awaiting Response</u> (2/16/19)
			2/16/19 - RK requested 10% Discount		
			2/19/19 - Airpro Discounted 10%		
			2/21/19 - 50% Deposit Paid to Airpro		
			2/25/19 - Material/Parts Ordered. Installation expected 3/14/19		<u>Awaiting Installation</u>
<u>141 - CARPET LODGE</u>	<u>START</u>	<u>END</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/11/2019		2/11/19 - JE Approved New Carpet, Blinds/Curtains, Tile in Bathrooms & Laundry. New Light Colored Carpet Have Swatches & Samples to Show when On Site	x	
<u>142 - PHONE SYSTEM - LODGE &amp; LOG</u>	<u>START</u>	<u>END</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
			Project Placed On Hold 1/10/18		
			Are we still to proceed with Verizon Cellular Phone Line for Lodge?		<u>Awaiting Response</u>
			Are we still to proceed with Verizon Cellular Phone Line & Solar Generator for Log Cabin?		<u>Awaiting Response</u>
<u>143 - SECURITY CAMERAS - FRONT GATES</u>	<u>START</u>	<u>END</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
			Existing Security Camera System has Failed. Gates Operational Reviewing Options - Option 1 Did Not Work as Cellular Provider was AT&T. Reviewing other Options		

<u>144 - SEPTIC SYSTEMS - RC</u>	<u>START</u>	<u>END</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/28/2019		Septic Line to the Tank & the Leaching Field for the BH need replacing. Roots from Trees have Compromised the Line. The Adobe is in the same situation 2/28/19 - All RC Septic Tanks, Pumped Out		
			Gene Basset will forward a Proposal for Removal/Installation New Septic Tank by 3/12/19		<u>Awaiting Proposal</u>
<u>145 - GARAGE DOORS - RC</u>	<u>START</u>	<u>END</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
			Will Review when JE On Site		
<u>146 - REFURBISHMENT PICKET FENCES - RC</u>	<u>START</u>	<u>END</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
			Repair & Painting of all Picket Fences - April 2019		
<u>WINDSHEILD - 2002 MERCEDES</u>			Contacted Gary Mann (RK Contact). He contacted Mercedes reference Windshield Repair - Unable to come up with Solution. Gary was to contact Guard Car Companies, have left a message requesting update		<u>Awaiting Response</u>
<u>COMPUTOR - LIBRARY - MH</u>			James Ce forwarded History of Existing Library Computer, Feb 2015 How do you wish to proceed?		<u>Awaiting Response</u>
<u>HVAC - MH</u>			Programming Issues resolved. System Running 100%		<u>Complete</u>
<u>SITE WALLS &amp; MISC PLASTER WORK - MC</u>			Awaiting for Break in Weather		
<u>LANDSCAPE - EAST GARDEN</u>			Once Weather Breaks Work will Start on Collapsed Section/Dry Stack Walls & Lavender Beds		

<u>LANDSCAPE - LIGHTING</u>			Need to get the Fountain Pit, repowdered where all the lighting controllers are located 2/18/19 - Work to begin		
<u>LAMPS - LODGE</u>			Purchased X 4 New Lamps to replace lamps that where broken during 2018 burglary		<u>Complete</u>