

<u>72 - WATER DEVELOPMENT</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	5/6/2014			3/22/19 - Continuing Pumping Water working on the target of 68afa.		
<u>96B - PAVING OF ROADWAY</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	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"?		
				3/18/19 - Received letter from Calvert & Menicucci - collections agency for Universal Construction, Inc. Forwarded to RK & DI.		
				3/20/19 - A Complete Timeline, Details, E Mails & Photos forwarded to DI & RK	x	
<u>102 - LUTRON SYSTEM - MH</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/22/2019			3/12/18 - Lutron Rep On Site. Reviewed system with Randy from RMC Electric. Existing system was designed for local control at the physical switches not controlled by the Lutron system in the Mech Rooms, therefore will be difficult, but not impossible to upgrade. Lutron are reviewing the options and will forward details within 10 days		<u>Awaiting Response from Lutron</u>
<u>118B - PURCHASE WATER TRUCK</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Will review with JE On Site		

<u>118C - PURCHASE GRADER</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Will review with JE when On Site		
<u>135 - REFURBISHMENT RED HOUSE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	1/21/2019			3/20/19 - Stone Work on Fireplace and Pony Wall Started		
				3/22/19 - Vanity Lights, Toilets, Towel Rails, TV, Lights, Door Hardware, Fireplace Installed		
				3/23/19 - "In House"- Clean Up both floors		
				3/26/19 - Carpet to be Installed		
<u>135A - PURCHASE/INSTALL AC SPLIT UNIT & FURNACE - RED HOUSE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</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 Swamp Cooler. Furnish/Install 1 Carrier 3.5 ton AC Split Unit & Furnace to Red House. RMC Estimate for New Electrical Circuits & New Electrical Service to Unit	x	<u>Awaiting Response (2/16/19)</u>
				2/16/19 - RK requested 10% Discount		
				2/19/19 - Airpro Discounted 10%		
<u>138 - PURCHASE/INSTALL AC SPLIT UNIT & FURNACE - LV'S HOUSE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</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 Swamp Cooler. Furnish/Install 1 Carrier 4 ton AC Split Unit & Furnace to LV's House. RMC Estimate for New Electrical Circuits & Run New Electrical Service to Unit	x	<u>Awaiting Response (2/16/19)</u>
				2/16/19 - RK requested 10% Discount		
				2/19/19 - Airpro Discounted 10%		
			\$4,896.99	2/21/19 - 50% Deposit Paid to Airpro		
				3/15/19 - 90% Complete, Awaiting Electrical Connect - 3/22/19 - due to weather delayed to 3/25/19		

139 - <u>PURCHASE/INSTALL</u> <u>AC SPLIT UNIT &</u> <u>FURNACE - YELLOW</u> <u>HOUSE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</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 Swamp Cooler. Furnish/Install 1 Carrier 3 ton Furnace to Yellow House. RMC Estimate for New Electrical Circuits & Run New Electrical Service to Unit	x	<u>Awaiting Response</u> <u>(2/16/19)</u>
				2/16/19 - RK requested 10% Discount		
				2/19/19 - Airpro Discounted 10%		
			\$4,603.59	2/21/19 - 50% Deposit Paid to Airpro		
				3/15/19 - 90% Complete, Awaiting Electrical Connect - 3/22/19 - due to weather delayed to 3/25/19		
140 - <u>PURCHASE/INSTALL</u> <u>X 6 UNIT HEATERS -</u> <u>GARAGES RC</u>	<u>START</u>	<u>END</u>	<u>EST.COST</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> <u>(2/16/19)</u>
				2/16/19 - RK requested 10% Discount		
				2/19/19 - Airpro Discounted 10%		
			\$8,841.43	2/21/19 - 50% Deposit Paid to Airpro		
				2/25/19 - Material/Parts Ordered. Installation expected 3/14/19		
				3/15/19 - Due to weather/road closures. Installation rescheduled 3/25/19		
141 - <u>CARPET/TILE/WINDO</u> <u>W TREATMENTS -</u> <u>LODGE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	3/15/2019			3/19/19 - Carpet Removed - "In House"		
				3/20/19 - All Light Fixtures, Electrical Covers, Air Vents, Ducts Removed - "In House"		
				3/22/19 - Native Son On Site to review window treatments		
				3/25/19 - Patching/Priming of all Walls, Trim & Ceilings to Begin		

<u>142 - PHONE SYSTEM - LODGE & LOG</u>	<u>START</u>	<u>END</u>	<u>EST.COST</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>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				3/13/19 - Purchased Verizon Cellular Security Camera - 30 day trail - \$20.00 a month		
				3/14/19 - Camera Installed, at present linked to Brice, [REDACTED] cell phone & I Pad. Working very well. Will forward update 3/22/19		
				3/22/19 - System is working out very well, no issues. Will purchase another Camera to install on 2nd gate		
<u>144 - SEPTIC SYSTEMS - RC</u>	<u>START</u>	<u>END</u>	<u>EST.COST</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 3/22/19		
				3/21/19 - Gene Bassett on site needed to obtain more measurements to obtain detailed Proposal, which he hopes to have by 3/28/19		<u>Awaiting Proposal</u>
<u>145 - GARAGE DOORS - RC</u>	<u>START</u>	<u>END</u>	<u>EST.COST</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>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Repair & Painting of all Picket Fences - April 2019		
			\$166.82	Purchased 100 Cedar Pickets - Curing in Garages		

<u>147 - SITE WALLS & MISC PLASTER WORK MC</u>	<u>START</u>	<u>END</u>	<u>EST. COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Expect Bid by 3/22/19 - Work would not start until late April/May		
<u>148 - NEW PATHWAY - LOG CABIN</u>	<u>START</u>	<u>END</u>	<u>EST. COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/15/2019	3/22/2019		2/15/19 - Existing Stone Pathway Removed		
			\$3,144.39	2/20/19 - Deposit x 65 3x12x6 Rough Pine. A platform will need to be constructed under pathway to keep it level		
			\$1,287.69	3/7/19 - Balance Rough Pine		
			\$434.20	3/13/19 - Purchase Lag Screws/Washers/Boring Kit 30 2x4x8 Treated Lumber for Path Foundation		
				3/14/19 - Rough Pine On Site		
				3/19/19 - Project to begin		
				3/22/19 - Project Complete - x 8 support caps will be removed once Pine has weather for a few weeks then Sealer/Stain applied to matching existing steps	x	
<u>Project Total</u>			<u>\$4,866.28</u>			<u>Complete</u>
<u>149 - REFURBISHMENT OUTSIDE LOG CABIN</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Logs Require Sanding, Cleaning, Water Sealing & Replacement of Chinking. Will begin in the Spring		
<u>150 - WINDSHEILD - 2002 MERCEDES</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/13/2019			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		
				3/22/19 - As of Date & Time No Solution on how to Repair Windshield has been found. Will continue investigating		
<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>

LANDSCAPE - EAST
GARDEN

Once Weather Breaks Work will Start on Collapsed Section/Dry
Stack Walls & Lavender Beds