

<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			3/9/19 - Casey reported on readings - is about 29% of the total PBU target of 68afa. With 33% of the year gone, Ranch is on target Noting that since we started pumping harder in 2017, there has been a steady decline in production, with about 40ft decline in Water Levels since last year, but with continued monitoring and working on giving all the Wells a long rest period after Nov all should be good		
<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. A complete timeline & details of the Project will be forwarded to DI PM 3/18/19		<u>Awaiting Response</u>
<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>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 when 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			3/12/19 - Cabinets Installed, Shower/Tub Installed/Electrical Rough In Complete/Tile Flooring Complete		
				3/17/19 - Granite Installed		
				3/18/19 - Fireplace Installed - Stone Work to start 3/19/19		
				3/22/19 - House Incorporated expected to be Complete with their Work		
				3/25/19 - Carpet to be Installed		
<u>136 - REPAIR F150</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/7/2019	3/8/2019	\$ 2,150.00	3/8/19 - Repairs Complete		
<u>Project Total</u>			<u>\$ 2,150.00</u>			<u>Complete</u>
<u>137 - PURCHASE/INSTALL FURNACE - STABLES</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	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	<u>Awaiting Response (2/16/19)</u>
				2/16/19 - RK requested 10% Discount		
			\$ 1,447.71	2/21/19 - 50% Deposit Paid to Airpro		
				2/27/19 - Airpro Installed New Furnace		
				2/28/19 - Furnace Installed. Running 100%		
			\$ 1,447.71	3/18/19 - Paid Balance to Airpro		
<u>Project Total</u>			<u>\$ 2,895.42</u>			<u>Complete</u>
<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 and Furnace to LV's House	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		

<u>139 -</u> <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	x	<u>Awaiting Response</u> (2/16/19)
				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		
<u>140 -</u> <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> (2/16/19)
				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		
<u>141 -</u> <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>
	2/11/2019			3/15/19 - Carpet/Tile Install Approved - JE		
				3/18/19 - Deposit paid for Carpet & Tile		
				3/18/19 - Furniture etc. removed from Lodge		
				3/19/19 - Native Son On Site to review window treatments		
				3/19/19 - Carpet to be removed		
<u>142 - PHONE SYSTEM -</u> <u>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>
				Existing Security Camera System has Failed. Gates Operational		
				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		
<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		<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>
				2/15/19 - 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		
				3/19/19 - Project to begin		

<u>WINDSHEILD - 2002</u> <u>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 -</u> <u>LIBRARY - MH</u>				James Ce forwarded History of Existing Library Computer, Feb 2015		
				How do you wish to proceed?		<u>Awaiting Response</u>
<u>LANDSCAPE - EAST</u> <u>GARDEN</u>				Once Weather Breaks Work will Start on Collapsed Section/Dry Stack Walls & Lavender Beds		