

**Zorro Projects - 7/27/13**

<b>Landscaping (22) -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
Rear Planter Bed Front & Rear Parking Beds Bowel Garden Aspen Grove Pinion Screen	6/1/13		\$75,000.00	3/28/13 - Refurbishment & Maintenance proposals from 3 companies forwarded to RK & DI 4/27/13 - JE approved Aspen Landscaping for Refurbishment 5/9/13 - New proposal forwarded to JE & RK, awaiting direction 5/16/13 - Final proposal forwarded to RK, will discuss with JE 5/24/13 - Aspen agreed to \$75,000 5/31/13 - \$44,383.08 Deposit issued to Aspen 6/1/13 - Project Started 6/8/13 - Work continues, soil preparation in progress 6/14/13 - Plant material starting to arrive, more due next week 6/18/13 - More plant material arrived 6/21/13 - Planting & Irrigation complete at back parking area. 6/22/13 - Planting & Irrigation continues around chess set - attached photos 6/26/13 - More plant material arrived on site 6/27/13 - Preparation front parking area begins, Columbians & Trumpet Vine planted along pathway between MH & Dog Pen. Irrigation installed in all planted areas - attached photos 7/12/13 - Plant & Irrigation installation continues, attached plant schedule & photos 7/26/13 - 90% complete. Having issues locating Cypress Trees. Completion, apart from Cypress trees expected 7/29/13 - attached photos	<b>X</b>
<b>Landscape Light Timers Replacement -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
				4/27/13 - JE approved 5/1/13 - Unable to move forward until Project 22 - Landscaping has been resolved 6/1/13 - Brice to review with Aspen about location etc. 6/7/13 - Awaiting electrical proposal 7/12/13 - Have requested revisions to proposal 7/27/13 - Before proceeding would like to review with JE while on site	

**Zorro Projects - 7/27/13**

<b>Landscaping - In House -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
Ponderosa Pines at Front Entrance, installation Pinions & Landscape Lights at MH	6/3/13			4/27/13 - JE approved the removal of dead pine in courtyard & Ponderosa Pines, Landscape Lights & relocate Pinions to the area. 6/3/13 - Project Started 6/7/13 & 6/18/13 - Removal of Ponderosas & Pine complete 6/25/13 - Work to begin on landscape lighting 6/29/13 - Have installed landscape lighting where planting is complete, will continue next week 7/12/13 - Continue installation of lighting has planting is completed 7/19/13 - Relocation/Installation of Pinions from remote areas of the Ranch to front entrance to MH continues 7/27/13 - 90% complete, would like to review with JE while on site - attached photos	X
<b>Front Gates Openers Call Boxes (30) -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
	7/25/13		\$10,125.00 + tax	4/20/13 - Bid received, requested vendor to make adjustments 5/9/13 - Received revised bid. Options & Equipment reviewed 5/12/13 - Options & Equipment selected, final bid due 5/21/13 5/21/13 - Final bid received via fax, unable to read, vendor will resend. 6/8/13 - Final bid attached, also forwarded separately to RK. 6/11/13 - RK requested material breakdown 6/14/13 - Material breakdown forwarded to RK 6/19/13 - Resubmitted revised pricing to RK - awaiting direction 6/28/13 - RK requested that Three B's submit an estimate for this work. Have contacted Three B's, will be on site next week to review 7/11/12 - Three B's bid approved. Request for deposit of \$6,750.00 forwarded to BK & RK, awaiting date to begin work 7/25/13 - Project started 7/27/13 - Gate 1 Controllers & Key Pad installed. New Key Pad for Gate 2 faulty, expect replacement early next week - attached photos	X

**Zorro Projects - 7/27/13**

<b>Cooling Tower (36) - JBH</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
	7/8/13	7/26/13		4/24/13 - RK approved bid from SPX & JBH. RK has all cost details 5/3/13 - Deposit was to be forwarded, awaiting confirmation 6/20/13 - Unit on site - attached photo 6/21/13 - Noting attached E Mail, JBH have pulled their team off moving forward with this project until RK makes contact about outstanding balance Payment received by Vendor 7/8/13 - Project begins 7/12/13 - Attached photos 7/17/13 - Installation complete, but need to replace outside temp probe for control system, before start up can occur. Energy Control on site 7/26/13 - Project Complete - attached photos	X
<b>Replacement of Pool Pac (33) -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
Engineering Inspection - \$9,100.00 Unit Cost - \$43,170.00 Camera Ducting Inspection - \$1,214.91 Ducting - TBA	9/11/12			4/29/13 - Quote forwarded to RK, who requested more detail 5/8/13 - Revised quote forwarded to RK, awaiting direction 5/22/13 - Beaudin Ganze on site to review project 5/29/13 - Beaudin Ganze report forwarded to JE & RK 5/29/13 - JE approved investigation via camera. 6/3/13 - JBH forwarded estimate 6/4/13 - JE approved moving ahead 6/11/13 - JBH due on site 6/12/13 - JBH on site, completed camera inspection, awaiting report/disc. 6/21/13 - Report/Disc forwarded to Beaudin Ganze, awaiting report 7/8/13 - Report due 7/9/13 - Informed that report has been delayed 7/12/13 - Report due 7/18/13, report forwarded, awaiting direction	





**Zorro Projects - 7/27/13**

<u>Microwave &amp; IT - (21) -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
				4/27/13 - JE requested to investigate Microwave option 5/9/13 - Existing Microwave details forwarded to JE, RK & JR, awaiting direction 5/16/13 - JE requested contacting Dava Baumann reference delivery of service from Sandia Crest verses D Mark 5/17/13 - Dava Baumannhas forwarded details of RSM Craig Franck. Brice has been in contact with Craig will forward details 5/24/13 - Received bid from Southwestern Wireless, have call set up for 5/28/13 to review bid 5/31/13 - Brice forwarded an update of Project to JE, RK & JR 6/8/13 - Forwarded TW Telecom Proposal for Delivery of Services to JE & RK. Firm Bids due by 6/14/13 6/14/13 - Received bid from Southwestern Wireless, confirming details before forwarding 6/15/13 - Informed JE, will forward once all details confirmed 6/20/13 - JE approved South Western Wireless bid. RK to negotiate final bid 6/27/13 - Southwestern Wireless unable to delivery bundled T1 6/28/13 - Looking into options 7/12/13 - Awaiting proposal from Advanced Communication, expected 7/19/13 7/27/13 - As of date still not received proposal. Would like to review proposed Link Plan with JE while on site	
<b><u>Computers -</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>	<b><u>Photo</u></b>
Lap Top - Lodge				Requesting Approval to Purchase	
Desk Top - RC Office				Requesting Approval to Purchase	
<b><u>Well K (37) -</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>	<b><u>Photo</u></b>
Plugging First Hole			\$15,000.00	Estimate to plug 1st hole	
<b><u>Lodge Roof</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>	<b><u>Photo</u></b>
Repair/Replace Broken Sections				Three B's will complete after summer visit	

**Zorro Projects - 7/27/13**

<u>Yurt - (23) -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Replacement Walls/Roof/Door/Windows	5/9/13	7/26/13	\$6,355.00 plus shipping charges of \$318.80 (COD)	4/27/13 - JE approved investigating options 5/9/13 - Project Request forwarded to RK & JE 5/9/13 - JE approved Project, awaiting direction on deposit payment from RK 5/13/13 - Deposit forwarded to vendor - \$3,177.50 Removal of furniture, deconstruction of existing walls/roof/windows & door. Then reconstruction of base, resanding/sealing floor required - in house 7/5/13 - Balance paid - \$3,177.50 7/9/13 - Shipped from vendor 7/15/13 - On site 7/22/13 - Installation started 7/26/13 - Project Complete - attached photos	<b>X</b>
<u>Repair/Painting Work - Ion - (34)</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
				5/7/13 - E Mailed Photos to JE showing work required 5/23/13 - Forwarded all work details to Ion, including work that will be required after MBR Terrace is completed. 6/29/13 - Additional work - Sign on Adobe, [REDACTED] Office Wall	
<u>Septic System - Adobe (38)</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
	7/10/13			7/9/13 - E Mail forwarded to RK - Adobe septic is blocked ZDC unable to clear line. 7/10/13 - Bassett Construction on site to review system, inspect lines with camera. Found compressed line under the Adobe outside deck. 7/11/13 - ZDC will remove pavers after visit, Bassett Construction will complete repair & ZDC will reconstruct deck area - attached photos	
<u>Refurbishment Roads &amp; Culverts (39)</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
				7/27/13 - Would like to review with JE while on site the refurbishment of all roads and culverts	

**Zorro Projects - 7/27/13**

<b><u>Painting/Staining/Sealing - In House</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>	<b><u>Photo</u></b>
Stables - including concrete floors				7/8/13 - Inside/Outside Lights complete. 7/9/13 - Work to begin after visit on the outside. 7/12/13 - Inside resurfacing, painting/staining to be completed over the Winter	
Adobe - including wooden deck				Work to begin after the visit	
Log Cabin				Work to begin once all painting/staining projects complete at RC	
Lodge				Work to begin once all painting/staining projects complete at RC	
Reservoir				Work be begin once all painting/staining/sealing projects complete	
Fuel Storage Tanks				Work to begin once all painting/staining/sealing projects complete	
RC Office Interior				Work scheduled for Winter	
RC Mechanical Bays & Garages - interiors				Work scheduled for Winter	
Firehouse - inside				Work scheduled for Winter	
<b><u>Dead Trees/Branch Removal - In House</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>	<b><u>Photo</u></b>
	7/11/13		NA	7/11/13 - Removal of Dead Tree/Branches in Adobe yard begins - attached photos 7/27/13 - Work will continue as time & weather allows	
<b><u>Shed Behind Adobe - In House</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>	<b><u>Photo</u></b>
Reskin, Paint & Seal				Work to begin after visit	
<b><u>Fuel Storage Tank Area - In House</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>	<b><u>Photo</u></b>
Removal of grass. Matting & edging to be installed				Work scheduled for Fall	

### Zorro Projects - 7/27/13

<u>Gravel/Edge Work RC Paths - In House</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
All paths to be dug out, edged and gravel to be installed				Work scheduled for Fall	
<u>Log Cabin</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Step Outside - Repair/Replace Broken Section	7/12/13			7/12/13 - Section removed, new section to be refabricated. Will be completed during the visit	
<u>Caboose - In House</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Installation of Retaining Wall				To begin early Fall	
<u>4 Bay Garages - In House</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Repair Leaking Roof				To begin early Fall	
Repair Damaged Wall				To begin early Fall	
<u>Pole Barn Water Truck Parking</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Installation of a Retaining Wall				To begin late Fall, Early winter	
<u>Cattle Gates/Guards x 3 - In House</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Refurbishment, Empty & Paint				To begin early Fall	
<u>Cactus Removal - In House</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
				To begin late Fall, early Winter	
<u>Tilt Trailer - In House</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Refurbish/Paint				Winter Project	
<u>Vehicles</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
2013 Ford Expedition - review Captain Seats to be installed	3/27/13			5/2/13 - Estimate received - \$11,528.74 5/31/13 - as of date unable to get a 2nd estimate,	
<u>Dogs</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
				4/27/13 - JE approved investigating purchase of 2 dogs. Researching	

