

Zorro Development Corp - Project Report 9/22/13

21 – MICROWAVE & IT	START	END	EST.COST	NOTES	PHOTO	STATUS
				4/27/13 – JE requested to investigate Microwave option		Awaiting
				5/9/13 – Existing Microwave details forwarded to JE, RK & JR		Installation
				5/16/13 – JE requested contacting Dava Baumann reference delivery of service from Sandia Crest verses D Mark		Date
				5/17/13 – Dava Baumann forwarded details of RSM – Craig Franck. Brice has been in contct with Craig		
				5/24/13 – Received bid from Southwestern Wireless, have call set up for 5/28/13 to review bid		
				5/31/13 – Forwarded update of Project to JE, RK & JR		
				6/8/13 – Forwarded TW Telecom proposal for Delivery of Service to JE & RK. Firm bids due 6/14/13		
				6/14/13 – Received bid from Southwestern Wireless confirming details. Informed JE, will forward once all details confirmed		
				6/20/13 – JE approved Southwestern Wireless bid. RK to negotiate final bid		
				6/27/13 – Southwestern Wireless unable to deliver bundled T1		
				6/28/13 – Looking into other options		
				7/12/13 – Awaiting proposal from Advanced Communcations		
				Will review proposed Link Plan with JE on site		
				8/14/13 – Proposal received		
				8/15/13 – Conference call completed with RK, BG, SD & RB		
				8/17/13 – Advanced Communcations on site to review Project JE		
				8/18/13 – Confirming Advanced Communcations require Service Provider before their can engineer final solution		
				8/26/13 – Filed a complaint with PRC NM regarding Century Link backing out of Service Provider option. 10 days to respond		
				8/27/13 – Contacted Steven Grabiell (High Speed Internet Edgewood) Expect Proposal 8/6/13. Will forward once in hand		
				8/29/13 – Received Proposal from RMC for x 3 40ft poles		
				9/17/13 – Received Proposal from High Speed Internet.		

Zorro Development Corp - Project Report 9/22/13

22 – LANDSCAPING MH	START	END	EST.COST	NOTES	PHOTO	STATUS
	06/01/13		\$75,000.00	3/28/13 – Refurbishment & Maintenance Proposals from 3 companies forwarded to RK & DI	X	Awaiting Direction
				4/27/13 – JE approved Aspen for Refurbishment Project & Aspen to remain as ZDC Maintenance Company		
				5/9/13 – New Proposal forwarded to JE, RK awaiting direction		
				5/16/13 – Final proposal forwarded to RK		
				5/24/13 – Aspen agreed to \$75,000.00		
				5/31/13 – Deposit of \$44,383.08 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		
				6/18/13 – More plant material on site		
				6/21/13 – Back Parking Area - Planting & Irrigation Complete		
				6/22/13 – Planting & Irrigation continues – attached photos		
				6/26/13 – More plant material on site		
				6/27/13 – Preparation of front parking area begins, Columbines & 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 – Project 90% Complete		
				Having issues locating Cypress Trees.		
				8/7/13 – JE decided not to install Cypress Trees, in lu Aspen will remove 4 old Hawthorns & replace with 4 Junipers		
				8/9/13 – Final Breakdown of Project forwarded to JE		
				8/10/13 – JE to meet Jose from Aspen to review Project		
				8/11/13 – JE updated earlier request – remove old Hawthorns & Junipers		
				8/22/13 – Forwarded to JE suggested colourful plant material, selected for discussed areas – awaiting direction		

Zorro Development Corp - Project Report 9/22/13

22A – LANDSCAPE LIGHTING	START	END	EST.COST	NOTES	PHOTO	STATUS
				4/27/13 – JE Approved New Landscape Lighting		Pending
				5/1/13 – Unable to move forward until Project 22 – Landscaping has been resolved		Completion Project 22
				6/1/13 – Reviewing with Aspen about plant location		
				7/18/13 – Have installed Lighting where planting is complete		
				7/27/13 – Before proceeding will review with JE on site		
				8/22/13 – Will Complete Project once Project 22 – Landscaping MH Complete		
IN HOUSE - LANDSCAPING	START	END	EST.COST	NOTES	PHOTO	STATUS
	06/03/13			4/27/13 – JE Approved, removal of dead Pine in courtyard, removal of Ponderosa Pines, Landscape Lighting at front Entrance & to relocate Pinons to the area		Awaiting Direction
				6/3/13 – Project Started		
				6/18/13 – Removal of Pine & Ponderosa Pine complete - attached photos		
				7/19/13 – Relocation/Installation of Pinons from remote areas of the Ranch to front entrance continues		
				7/27/13 – Project 90% complete, will review with JE while on site		
				8/21/13 – Reviewed area with JE, outlining scope of work		
				8/29/13 - Removal of dead & infected Pinions – Complete		
				9/18/13 – Forwarded to JE & RK estimate – hand dug & plant Pinions by Aspen Landscaping \$375.00 per tree		
				To purchase & plant locally 8ft to 10ft trees \$150.00 per tree		
				Estimated number of trees, MH – 12, LV – 14		
				9/22/13 – Awaiting Direction		

Zorro Development Corp - Project Report 9/22/13

30 – FRONT GATE OPENERS	START	END	EST.COST	NOTES	PHOTO	STATUS
Call Boxes/Loops	07/25/13		\$10,125.00	4/20/13 – Bid received, requested vendor to make adjustments		Awaiting
			+ tax	5/9/13 – Received Revised bid. Options & Equipment reviewed		Delivery of
				5/12/13 – Options & Equipment selected		Gate Loops
				5/21/13 – Final bid faxed, unreadable, vendor will resend		to Vendor
				6/8/13 – Final bid from RMC Electric - \$11,941.00		
				6/11/13 – RK requested material breakdown		
				6/14/13 – Material breakdown forwarded to RK		
				6/19/13 – RMC Electric resubmitted revised pricing to RK		
				6/28/13 – RK requested that 3 B's submit an estimate. Have contacted 3 B's, they will be on site next week to review		
				7/9/13 – RK neogiated 3 B's bid		
				7/11/13 – 3 B's Bid Approved.		
				7/12/13 – Forwarded Deposit Request \$6,750.00 to BK & RK		
				7/25/13 – Project Started		
				7/27/13 – Gate 1 Controllers & Key Pad installed. New Key Pad for Gate 2 faulty, vendor has reordered – attached photos		
				8/10/13 – Waiting for installation of loops & Gate 2 Key Pad		
				8/19/13 – Vendor to meet JE		
				8/21/13 – Gate 2 Key Pad installed, gate phone lines down, hence no remote control to operate gates		
				8/30/13 – Contacted RMC regarding phones & gate controllers will be on site next week		
				9/2/13 – As of date Gate Loops Not Installed		
				9/3/13 – 3 B's on site to review Project		
				9/16/13 – The bid that 3 B's neogiated with RK did not include the purchase or installation of gate loops, which was on the orginal bid submitted by RMC Electric & E Mail submitted to 3 B's by BG		
Change Order			\$435.00	9/17/13 – Change Order submitted from 3 B's		
			+ shipping	9/18/13 – Submitted Change Order to JE & RK		
			\$60.00	9/18/13 – JE Approved Change Order		
				9/21/13 – Awaiting delivery of Gate Loops to Vendor		

Zorro Development Corp - Project Report 9/22/13

38 – SEPTIC SYSTEM ADOBE	START	END	EST.COST	NOTES	PHOTO	STATUS
	07/10/13			7/9/13 – E Mail forwarded to RK – Adobe Septic System is blocked. ZDC unable to clear line		Awaiting
				7/10/13 – Bassett Construction on site to review system, inspect lines with camera. Found compressed line under the Adobe outside deck. Work Completed at \$533.04		Date When Vendor Will Start Project
				7/11/13 – ZDC will remove pavers after visit, Bassett Construction will complete repair & ZDC will reconstruct deck area – attached photos		
				8/9/13 – Received Estimate from Bassett Construction to replace main sewer line, install new cleanouts & PVC pipe \$3,740.63		
				8/20/13 – Forwarded bid to JE		
				8/22/13 – JE request that 3 B's submit bid		
				9/3/13 – 3 B's on site to review Project		
				9/16/13 – Received Estimate from 3 B's - \$2,200.00 + tax		
				9/17/13 – 3 B's estimate & photos forwarded to JE & RK		
				9/17/13 – JE Approved 3 B's bid		
				9/22/13 – Awaiting timetable for 3 B's to complete project		
39 – REFURBISHMENT ROADS CULVERTS	START	END	EST.COST	NOTES	PHOTO	STATUS
				7/27/13 – Will review with JE on site, refurbishment of all Roads & Culverts		
				8/5/13 – Road Base 23 tons \$360, Culvert 4ft x 24ft - \$1,381.85 Culvert 5ft x 24ft - \$1,727.24		
40 – LANDSCAPING LOG & LODGE	START	END	EST.COST	NOTES	PHOTO	STATUS
				Removal of Dead Trees, Cover Rocks with Soil		

Zorro Development Corp - Project Report 9/22/13

41 – REFURBISHMENT HOME THEATER	START	END	EST.COST	NOTES	PHOTO	STATUS
				8/13/13 – JE requested replacement of existing Sony Projector		Awaiting
				8/15/13 – 3 Vendors on site – Proposals due next week		HDMI Cable
				8/22/13 – JE forwarded 2 Proposals		Delivery
				8/25/13 – Received 3 rd Proposal		
				JE requested Purchase of Projector to be placed On Hold as		
				new projector to be released Dec 2013		
			\$83.06	9/17/13 – JE approved purchase of HDMI Cable		
			\$320.00 + tax	9/17/13 – JE approved 3 B's installation of HDMI Cable		
				9/18/13 – HDMI Cable ordered		
				9/25/13 – HDMI Cable due on site		
42 – REFURBISHMENT EXTERIOR – LV	START	END	EST.COST	NOTES	PHOTO	STATUS
			\$10,100 + tax	8/22/13 – JE Approved Project		Awaiting
				3 B's to complete MH. ZDC to complete Garage		Vendor
				9/3/13 – Requested RK & BK for Deposit of \$7,500.00		to be on
				Deposit received by 3 B's		Site
				9/24/13 – 3 B's due on site		
IN HOUSE REFURBISHMENT LANDSCAPING – LV	START	END	EST.COST	NOTES	PHOTO	STATUS
				8/22/13 – JE Approved Project		Awaiting
				Cover Rock with soil, Pinion installation		Direction
				8/22/13 – Forwarded JE suggested colourful plant material		
				for discussed areas – awaiting direction		
				9/16/13 – Router Tilling Complete. Ready for Top Soil		
				9/18/13 – Forwarded JE & RK breakdown of installation/purchase		
				etc of sod. Total \$5,512.50		
				9/18/13 – JE asked how much sod. 5,350 sq ft		
				9/21/13 – Awaiting Direction		

Zorro Development Corp - Project Report 9/22/13

ZDC IN HOUSE WORK						
CACTUS REMOVAL	START	END	EST.COST	NOTES	PHOTO	STATUS
				To begin Late Fall		
SHED AT ADOBE	START	END	EST.COST	NOTES	PHOTO	STATUS
				Reskin, Paint & Seal – work to begin in the Fall		
LODGE ROOF	START	END	EST.COST	NOTES	PHOTO	STATUS
				Repair/Replace Broken Sections – work to begin in the Fall		
YURT FURNITURE	START	END	EST.COST	NOTES	PHOTO	STATUS
				8/22/13 – JE Approved reconstruction of existng furniture to make items more resilient to mice attack		
				8/19/13 – Old fabric backing has been removed from sofa/chairs		
FUEL STORAGE	START	END	EST.COST	NOTES	PHOTO	STATUS
				8/18/13 – Additional New Tank Installed		
				Repainting of tanks, matting & gravel installation to begin in the Fall		
GRAVEL/EDGES RC PATHS	START	END	EST.COST	NOTES	PHOTO	STATUS
				All paths to be dug out, edged and gravel installed to begin early early Summer 2014		
LOG CABIN STEPS	START	END	EST.COST	NOTES	PHOTO	STATUS
				New Section to be refabricated		
CATTLE GATES & GUARDS X 3	START	END	EST.COST	NOTES	PHOTO	STATUS
				Refurbishment, Empty & Paint		

Zorro Development Corp - Project Report 9/22/13

<u>PAINING/STAINING/ SEALING</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
RC Office Interior	09/12/13	09/17/13	\$83.43	Repainting of wall, ceiling, windows & doors		Complete
Pool Mech Storage	09/13/13	09/18/13	NA	Repainting of walls, floor & door – attached photo	X	Complete
RC 3 Bay Garage	09/17/13	09/20/13	NA	Repainting of walls, floor & door – attached photo	X	Complete
Hay Barn	09/19/13	09/20/13	\$761.64	Mess Sealing on Ceiling		Complete
Reservior				Repainting to be completed over the Fall		
RC Mech Bays				Painting to be completed over the Winter		
Firehouse Interior				Painting to be completed over the Winter		
Stables				7/8/13 – Inside/Outside Lights repainted Inside resurfacing, painting, staining, concrete floors to be completed over the Winter Resealing outside to begin Early Summer 2014		
Adobe, Log & Lodge				Resealing of outside & deck refurbishment to begin early Summer 2014		
WELLS DAKOTA & K						
Combined Usage As of 9/19/13				15.71 afa		
2014 Budget						
Bunkhouse				Window/Door – Total Replacement		