

Zorro Development Corp - Project Report 9/27/13

<u>21 - MICROWAVE & IT</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				4/27/13 - JE requested to investigate Microwave option		HugesNet
				5/9/13 - Existing Microwave details forwarded to JE, RK & JR		Due On Site
				5/16/13 - JE requested contacting Dava Baumann reference		09/30/13
				delivery of service from Sandia Crest verses D Mark		
				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		
<u>Approval JE</u>				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 Grabel (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		

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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
Approval JE				4/27/13 – JE approved Aspen for Refurbishment Project & Aspen to remain as ZDC Maintenance Company		on Fowarded
				5/9/13 – New Proposal forwarded to JE, RK awaiting direction		E Mails
				5/16/13 – Final proposal forwarded to RK		dated
				5/24/13 – Aspen agreed to \$75,000.00		08/22/13
				5/31/13 – Deposit of \$44,383.08 issued to Aspen		09/26/13
				6/1/13 – Project Started		09/27/13
				6/8/13 – Work continues, soil preparation in progress		
				6/14/13 – Plant material starting to arrive		
				6/18/13 – More plant materail 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 – Preperation of front parking area begins, Columbines & Trumpert 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 request – remove old Hawthorns & Junipers		
				8/22/13 – Forwarded to JE suggested colourful plant material, selected for discussed areas – awaiting direction		

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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 Vendors Proposal
				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		
Approval JE				9/24/13 - JE Approved purchase of local Pinions at \$150.00 per tree, awaiting proposal due 9/30/13		

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27 – TERRACES	START	END	EST.COST	NOTES	PHOTO	STATUS
Terraces - \$52,000.00	04/07/13		\$56,200.00	12/12/12 – Bid received.	X	Awaiting
Stucco/Gutters/Painting \$4,200.00				3/20/13 – JE Approved Bid		Proposal
				4/7/13 – Project Started		from
				4/20/13 – Libary Membrane installed		3 B's
				5/10/13 – Change Order Submitted by Vendor \$2,700.00 + tax		
				5/16/13 – MBR Balustrade reinstalled		
				5/20/13 – MBR Membrane to be installed		
				5/31/13 – A fault in 1 roll of material, vendor has reordered		
				6/14/13 – Membranes & Gutters Complete – attached photos		
				6/21/13 – Stucco & Painting Complete – attached photos		
				6/24/13 – Final review on completed work with Vendor		
				7/2/13 – Final Punch Out to begin of all outstanding work		
				7/3/13 – Project Complete on Telescope Terrace		
				8/8/13 – JE requested carpet to be installed on both terraces		
Carpet - \$2,078.15				8/17/13 – JE selected carpet, 1 selection on back order		
				8/19/13 – 3 B's to meet with JE to review Project		
				9/3/13 – 3 B's on site to Water Test MBR Terrace		
				9/17/13 – Carpet on site, will be installed prior to next visit unless given other direction		
				9/18/13 – Forwarded E Mail to JE & RK showing gutter issue		
				9/24/13 – 3 B's on site, sealed existing gutter cap & water tested leaders.		
				9/27/13 – Forwarded E Mail to JE & RK noting preexisting issue, seperate to the leak on the Princess Deck ceiling		
				PVC elbow connected to gutter spout, therefore backup water causing overflow in metal moulding & fasia of terrace		
				Leaders sealed correctly, terrace & gutter flooded with water - no leaking from ceiling		
				Water sprayed on wall below windows – leaking occurred, 3 B's temporarily sealed area.		
				3 B's recommend cutting section of stucco & flash area correctly attached photos		
				10/3/13 – 3 B's Proposal to be forwarded		

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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 3 B's
				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		
Approval RK				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		
Approval JE			\$60.00	9/18/13 – JE Approved Change Order		
				9/21/13 – Awaiting delivery of Gate Loops to Vendor		

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33 – POOL PAC	START	END	EST.COST	NOTES	PHOTO	STATUS
Engineering Inspection				4/29/13 – Quote forwarded to RK, who requested more detail		Awaiting
\$9,100.00				5/8/13 – Revised quote forwarded to RK, awaiting direction		Pool Pac
Unit Cost				5/22/13 – Beaudin Ganze on site to review Project		Rep Site
\$43,170.00				5/29/13 – Beaudin Ganze report forwarded to JE & RK		Visit
Approval JE				5/29/13 – JE Approved investigation via camera		
				6/3/13 – JBH forwarded estimate		
Approval JE				6/4/13 – JE Approved moving ahead		
Camera Duct Inspection				6/11/13 – JBH due on site		
\$1,214.91				6/12/13 – JBH on site, complete camera inspection, awaiting Report/Disc		
				6/21/13 – Report/Disc forwarded to Beaudin Ganze		
				7/8/13 – Report/Disc due on site		
				7/9/13 – Informed that Report has been delayed		
				RK forwarded Report to JE		
				7/20/13 – Beaudin Ganze on site to review Project with JE		
				JE did not approve any design solutions by Beaudin Ganze		
				8/22/13 – Contacted Dessert Air & forwrdded info regarding existing space & equipment design		
				9/18/13 – Site visit expected by Dessert Air to confirm their proposed solution		
				9/19/13 – Dessert Air have rescheduled for 9/27/13		
Approval JE				9/24/13 – JE approved investigating purchase of new Pool Pac		
				9/25/13 – Dessert Air pending visit – placed on hold		
				9/30/13 – Trane Pool Pac Rep due on site		

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38 – SEPTIC SYSTEM ADOBE	START	END	EST.COST	NOTES	PHOTO	STATUS
	07/10/13	09/27/13	\$2,200.00 + tax	7/9/13 – E Mail forwarded to RK – Adobe Septic System is blocked. ZDC unable to clear line	X	Project Complete
				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		
				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		
				9/17/13 – 3 B's estimate & photos forwarded to JE & RK		
Approval JE				9/17/13 – JE Approved 3 B's bid		
				9/22/13 – Awaiting timetable for 3 B's to complete project		
				9/24/13 – Removal of pavers & trenching started		
				9/25/13 – Removal of damaged pipe & drain – complete		
				9/26/13 – New pipe & drain installed, system working		
				9/27/13 – Back filling, pavers reinstalled – attached photos		
				9/27/13 – Project Complete		
39 – REFURBISHMENT ROADS CULVERTS	START	END	EST.COST	NOTES	PHOTO	STATUS
				7/27/13 – Will review with JE on site, of all Roads & Culverts	X	
				8/5/13 – Road Base 23 tons \$360, Culvert 4ft x 24ft - \$1,381.85 Culvert 5ft x 24ft - \$1,727.24		
				9/27/13 – Due to high water flow/rain, culvert gone from under, road, no access to North Gate Road, past the Caboose attached photos		

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ZDC IN HOUSE WORK						
<u>CACTUS REMOVAL</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				To begin Late Fall		
<u>SHED AT ADOBE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Reskin, Paint & Seal – work to begin in the Fall		
<u>YURT FURNITURE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				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		
<u>FUEL STORAGE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				8/18/13 – Additional New Tank Installed		
				Repainting of tanks, matting & gravel installation to begin in the Fall		
<u>GRAVEL/EDGES RC PATHS</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				All paths to be dug out, edged and gravel installed to begin early early Summer 2014		
<u>LOG CABIN STEPS</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				New Section to be refabricated		
<u>CATTLE GATES & GUARDS X 3</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Refurbishment, Empty & Paint		
<u>WOODEN FENCES</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				RC Wooden Fences require replacement		

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<u>PAINING/STAINING/ SEALING</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
Reservior				Repainting to be completed over the Fall		
RC Mech Bays				Painting to be completed over the Winter		
MH 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 Exterior				Repainting of all stucco to begin early Summer 2014		
Adobe, Log & Lodge				Resealing of outside & deck refurbishment to begin early Summer 2014		
<u>WELLS DAKOTA & K</u>						
Combined Usage As of 9/27/13				16 afa		
<u>2014 Budget</u>						
<u>Bunkhouse</u>				Window/Door – Total Replacement		