

## Zorro Development Corp - Project Report 10/11/13

<b>21 – MICROWAVE &amp; IT</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
				4/27/13 – JE requested to investigate Microwave option		<b>Awaiting</b>
				5/9/13 – Existing Microwave details forwarded to JE, RK & JR		<b>Direction</b>
				5/16/13 – JE requested contacting Dava Baumann reference		<b>on E Mail</b>
				delivery of service from Sandia Crest verses D Mark		<b>dated</b>
				5/17/13 – Dava Baumann forwarded details of RSM – Craig		<b>10/10/13</b>
				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		
<b>Approval JE</b>				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		



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<b>22 – LANDSCAPING MH</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
	06/01/13		\$75,000.00	3/28/13 – Refurbishment & Maintenance Proposals from 3 companies forwarded to RK & DI		<b>Awaiting Direction</b>
Approval JE				4/27/13 – JE approved Aspen for Refurbishment Project & Aspen to remain as ZDC Maintenance Company		<b>on E Mails dated</b>
				5/9/13 – New Proposal forwarded to JE, RK awaiting direction		<b>08/22/13</b>
				5/16/13 – Final proposal forwarded to RK		<b>09/26/13</b>
				5/24/13 – Aspen agreed to \$75,000.00		<b>09/27/13</b>
				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 request – remove old Hawthorns & Junipers		
				<b>8/22/13 – Forwarded to JE suggested colourful plant, material selected for discussed areas – awaiting direction</b>		





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<u>22B IN HOUSE - LANDSCAPING</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	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		<b>Awaiting Vendor to be on site</b>
				6/3/13 – Project Started		<b>10/12/13</b>
				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		
<u>Approval JE</u>			\$5,040.00	9/24/13 – JE Approved purchase of local Pinions at \$150.00 per tree, awaiting proposal due 9/30/13		
				9/30/13 – Received proposal, reviewing with vendor		
				10/2/13 – Forward Proposal to JE & RK		
				10/3/13 – Working with Vendor to schedule start date		
				10/10/13 – Approved contract withdrawn by Vendor, unable to provide enough Pinions		
				10/12/13 – Another local vendor will be on site to review project		



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<b>27 – TERRACES</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
Terraces - \$52,000.00	04/07/13		\$56,200.00	12/12/12 – Bid received.		<b>Awaiting</b>
Stucco/Gutters/Painting \$4,200.00				3/20/13 – JE Approved Bid		<b>Proposal</b>
				4/7/13 – Project Started		<b>from</b>
				4/20/13 – Libary Membrane installed		<b>3 B's</b>
				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		
Change Order			\$460.00	10/9/13 – Change Order E Mailed to RK via 3B's		
				PVC elbow connected to gutter spout, therefore backup water causing overflow in metal moulding & fascia 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		
				10/4/13 – 3 B's Proposal to be forwarded		



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<b>30 – FRONT GATE OPENERS</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
Call Boxes/Loops	07/25/13		\$10,833.00	4/20/13 – Bid received, requested vendor to make adjustments		<b>Awaiting</b>
				5/9/13 – Received Revised bid. Options & Equipment reviewed		<b>Installation</b>
				5/12/13 – Options & Equipment selected		<b>Gate Loops</b>
				5/21/13 – Final bid faxed, unreadable, vendor will resend		<b>10/15/13</b>
				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		
				6/29/13 – Forwarded E Mail to 3B's outlining scope of work to be included within the bid		
				7/9/13 – RK neogiated 3 B's bid		
<u>Approval RK</u>				7/11/13 – 3 B's Bid Approved.		
				7/12/13 – Forwarded Deposit Request \$6,750.00 to BK & RK		
				7/12/13 - 3B's received Deposit		
				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		
<u>Change Order</u>			\$481.50	9/17/13 – Change Order submitted from 3 B's		
				9/18/13 – Submitted Change Order to JE & RK		



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<b>31 – PHONES MAIN HOUSE</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
	07/17/13	10/07/13		4/27/13 – JE approved installation of new phones at MH		<b>Complete</b>
				Awaiting for Service Provision & Estimated Cost of Delivery of Services from Proj 21 – Microwave & IT before moving forward		
				6/22/13 – Awaiting response from Southwestern Wireless on FCC License Application & Router at MH		
				7/17/13 – Project Started		
				7/25/13 – Switch & 16 Phones Installed, awaiting delivery date remainder of phones – attached photos		
				9/6/13 – Phones due to be delivered to Vendor		
				9/15/13 – Delivery of phones to vendor have been delayed		
				9/30/13 – Phones due to be delivered to Vendor		
				10/2/13 – Vendor on site to start installing/punching down phones		
				10/3/13 – Vendor had an emergency, will be on site 10/7/13 to complete install		
				10/7/13 – Installation of all telephones complete except for Princess Deck, 1 set of Cables unusable, will review other control box when next on site		
<b>32 – PHONES RANCH CENTRAL</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
				6/21/13 – Will forward proposal for Phone System by 6/28/13		<b>Project</b>
				6/27/13 - Project On Hold until Microwave Solution resolved		<b>On Hold</b>

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<b>33 – POOL PAC</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
Engineering Inspection				4/29/13 – Quote forwarded to RK, who requested more detail		
\$9,100.00				5/8/13 – Revised quote forwarded to RK, awaiting direction		
Unit Cost				5/22/13 – Beaudin Ganze on site to review Project		
\$43,170.00				5/29/13 – Beaudin Ganze report forwarded to JE & RK		
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 & forwrded 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 on site		
				10/1/13 – Trane forwarded all info to Pool Pac		
				10/3/13 – Forwarded Mech Drawings of area to Trane		
				10/8/13 – Trane due to be on site to confirm air flow details		
				10/8/13 – Trane on site		
				10/11/13 – Trane on site to confirm auxiliary heating operation		



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<b>34 – REPAIR &amp; PAINT WORK – ION</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
				5/7/13 – E Mailed Photos to JE showing work required		<b>Awaiting</b>
				5/23/13 – Forwarded all work details to Ion, including work that will be required after MBR Terrace is completed		<b>Direction</b>
				6/29/13 – Additional work – Sign on Adobe, [REDACTED] Office Wall		
				6/30/13 – As of date Awaiting Direction		
<b>37 – WELL K</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
Plugging 1 <sup>st</sup> Hole			\$15,000.00	Estimate to Plug 1 st Hole		
<b>39 – REFURBISHMENT ROADS CULVERTS</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
				7/27/13 – Will review with JE on site, 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		
				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		
				9/30/13 – Work begins to return culvert to correct position, pack with gravel & dirt, reconstruct road		
				10/1/13 – Culvert back in place, road passable – attached photos		
<b>40 – LANDSCAPING LOG &amp; LODGE</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
	10/08/13			10/8/13 – Removal of dead trees, pruning trees started	X	
				10/11/13 – All dead trees have been removed from back of Lodge. All trees surrounding the Lodge have been pruned - attached photos		
				Work will continue after guests leave 10/21/13		



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<u>42 – REFURBISHMENT HOUSE EXTERIOR – LV</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	09/24/13		\$10,807.00	8/22/13 – JE Approved Project	X	Awaiting
				3 B's to complete MH. ZDC to complete Garage (Project 42A)		Direction
				9/3/13 – Requested RK & BK for Deposit of \$7,500.00		
				9/4/13 – Deposit received by 3 B's		
				9/24/13 – Project Started		
				9/27/13 – Work continues – attached photos		
				10/2/13 – Stucco complete, vendor working on color sample		
				10/4/13 – Work continues attached photos		
				JJ has recommended that we use a synthetic stucco, forwarded this information to JE. Extra expense of \$2,000		
			\$52.09	10/9/13 – ZDC have removed front door for striping & painting. Plywood cover installed to replace door area		
				10/10/13 – ZDC has completed all priming of posts & eaves – attached photos		
				10/11/13 – Awaiting direction on Stucco Finish/Color		
<u>42 A – REFURBISHMENT GARAGE EXTERIOR - LV</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	09/30/13		\$1,543.26	9/30/13 – Project Started		Awaiting
				10/2/13 – All garage walls have been primed		Direction
				10/3/13 – Priming of all trim on Garage & House started		
				10/10/13 – Priming of all trim complete		
				10/11/13 – awaiting Direction on Stucco Finish/Color for MH		



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<u>PURCHASES REPAIRS</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
Heavy Machinery				8/22/13 – JE requested investigating a Bulldozer purchase & any other equipment ZDC may require		
				8/27/13 – Investigating available equipment		<b>Awaiting Direction</b>
Bobcat				9/3/13 – Investigating trading existing Bobcat for new		<b>on E Mail dated</b>
				9/18/13 – Have price from local Bobcat dealer, as of date no one has been able to match this price		<b>10/02/13</b>
				<b>10/2/13 – Forwarded E Mail to JE &amp; RK, with details</b>		
				<b>Offered 8K from local contractor, \$5,500 as a trade from From Bobcat. Awaiting Direction</b>		
1984 Dump Truck				9/22/13 – 1989 Dump Truck requires new transmission & clutch		<b>Awaiting Direction</b>
				9/27/13 – Dump Truck was hauled, estimate expected 10/4/13		<b>on E Mail dated</b>
				<b>10/3/13 – Vendor did not receive message about estimate hence ordered a rebuilt transmission \$4,136.98</b>		<b>10/03/13</b>
				<b>Total estimate to repair \$7,712.72</b>		
				<b>Forwarded details to JE &amp; RK, awaiting direction</b>		
Outside Furniture – Lodge				8/22/13 – JE agreed new outside furniture required, will relocate existing table & benches from Shooting Range to uncovered back deck		
				9/1/13 – Will investigate furniture options for covered back deck		<b>On Hold until</b>
				9/16/13 – After reviewing uncovered deck, we believe that the deck will not handle the weight of the table & benches from the Shooting Ranch, especially if we receive snow		<b>Spring 2014</b>
				9/22/13 – Will investigate all options over the next week		
				9/27/13 – Will forward suggestions 10/4/13		
				10/4/13 – Unable to find anything locally, so late in the season. Will relocate furniture from other areas to cover up coming guest visit. Will place this project On Hold until Spring 2014		

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<b>ZDC IN HOUSE WORK</b>						
<b>CACTUS REMOVAL</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
				To begin Late Fall		
<b>YURT FURNITURE</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
				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		
<b>FUEL STORAGE</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
				8/18/13 – Additional New Tank Installed		
				Repainting of tanks, matting & gravel installation to begin in the Fall		
<b>GRAVEL/EDGES RC PATHS</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
				All paths to be dug out, edged and gravel installed to begin early early Summer 2014		
<b>LOG CABIN STEPS</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
				New Section to be refabricated		
<b>CATTLE GATES &amp; GUARDS X 3</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
				Refurbishment, Empty & Paint		
<b>SHED AT SHOOTING RANGE</b>	<b>START</b>	<b>END</b>	<b>EST.COST</b>	<b>NOTES</b>	<b>PHOTO</b>	<b>STATUS</b>
			\$51.57	Repair Damaged Roof		
				9/30/13 – Purchased Material for Repair		

