

**Zorro Projects - 5/25/13**

<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				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, awaiting revised invoices before deposit can be issued	
<b>Landscape Lighting Timers Replacement -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
			\$5,000.00	4/27/13 - JE approved *Unable to move forward with this project, until Project 22 - Landscaping has been resolved*	
<b>Landscaping - In House -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
Ponderosa Pines & Landscape Lights at Front Entrance				4/27/13 - JE approved the removal of existing Ponderosa Pines, Landscape Lights & to relocate Pinions to the area. Removal of Dead Pine in Front Courtyard. <b>REQUIRE APPROVAL TO PROCEED WITH REMOVAL</b>	
<b>Terraces (27) -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
Terraces - \$52,000.00 Stucco/Gutters/Painting - \$4,200.00	4/7/13		\$56,200.00	12/12/12 - Bid Received 3/20/13 - JE approved 4/20/13 - Library Membrane - installed. 5/16/13 - MBR Balustrade reinstalled 5/20/13 - MBR Membrane to be installed 6/3/13 - Project completion expected	<b>X</b>

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<u>Estancia Fountain -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
	5/20/13	5/24/13	\$430.00	3/1/13 - Bid received - \$2,500.00 4/27/13 - JE approved 4/29/13 - Brice determined that the leak is the main line going to the upper bowl. Proposed repair is to isolate leaking line & use return line to lower bowl, splitting line to feed upper bowl. This will mean we will continue using existing pump & filter. 5/20/13 - Work to start 5/24/13 - Complete	X
<u>Chess Fountain Repair -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
	5/20/13	5/24/13	\$1,510.00	4/27/13 - JE approved 5/20/13 - Work to start 5/24/13 - Complete	X
<u>Front Gates Openers Call Boxes (30) -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
				4/20/13 - Bid received, have 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 after long weekend	
<u>Cooling Tower -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
				4/24/13 - RK approved bid from SPX & JBH. RK has all cost details 5/3/13 - Deposit was to be forwarded, awaiting confirmation 6/17/13 - Due to ship to ZDC	
<u>Replacement of Pool Pac (33) -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Engineering Inspection - \$9,100.00 Unit Cost - \$43,170.00 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 5/30/13 - Beaudin Ganze estimate due	

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<u>Repair Pool/Spa (29) -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
			\$12,600.00	5/9/13 - Vendor on site 5/16/13 - Bid breakdown forwarded to RK JE requested work be completed in Sept <b>REQUIRE CONFIRMATION THAT BID IS ACCEPTED, SO VENDOR CAN BE PLACED INTO SCHEDULE</b>	
<u>Water Sample of Tap Water -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
				4/27/13 - JE requested water samples be taken. This will be completed once water system is balanced 5/10/13 - Dakota RO is down, pressure issues 5/29/13 - Water samples to be taken	
<u>Exterior Doors Main House -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
				4/27/13 - JE requested that all saddles on exterior doors be adjusted so doors will close correctly. Will be completed once Terraces etc. complete	
<u>Audio Upgrade -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
New TV's DVD Players/Theater Upgrade				Installed - final programming required Installed - Programming of remotes required 5/14/13 - Awaiting replacement receiver for Gym before moving forward 5/24/13 - Receiver on site	
<u>Kitchen Table Electrical -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Electrical & Data Cut In - \$2,160.00				3/1/13 - Bid received Lead Time 1 Week Need to review design and floor	
<u>Media Room Curtains (24) -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Blackout & Rings	2/24/13		\$6,262.08	4/27/13 - JE selected fabric 5/10/13 - Project Request forwarded to JE & RK 5/17/13 - Resent Project Request to JE <b>AWAITING DIRECTION</b>	

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<u>Sarah's Office Curtains (25) -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Lined & Rings	2/24/13		\$2,527.01	4/27/13 - JE selected fabric 5/2/13 - Vendors/manufacturer cannot provide enough yardage of selected fabric 5/9/13 - Another fabric option forwarded to JE 5/10/13 - Project Request forwarded to JE & RK 5/17/13 - Resent Project Request to JE <b>AWAITING DIRECTION</b>	
<u>Gym - Mirrored Doors - Backed/Framed</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
	2/24/13			3 B's completed, JE requested further work , will review with vendor	
<u>Phones Main House (31) -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
			\$34,295.00	4/27/13 - JE approved installation of new phones at MH 5/14/13 - Awaiting engineered solution for delivery of services (phone/data) before proceeding	
<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	
<u>Cell Repeaters &amp; Wi-Fi</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Cell Repeater - Library				Will have installed by 5/17/13	
Cell Repeater - Gym				Will be completed with Audio install	

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<b>Computers -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
Lap Top - Lodge				Requesting Approval to Purchase	
Desk Top - RC Office				Requesting Approval to Purchase	
<b>Well K (20) -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
Plugging First Hole			\$15,000.00		
Multi Media Filters & Install			\$5,844.57	4/27/13 - JE approved	
Mis Pipe & Fittings	4/27/13		\$822.20	5/3/13 - Multi Media Filters ordered 5/17/13 - Pipe & Fitting due on site 5/28/13 - Multi Media Filters to be installed	
<b>Dakota RO Water Softener -</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
	2/18/13	5/3/13	\$3,045.45	5/3/13 - Well & RO on line 5/10/13 - Dakota RO off Line, pressure issues - recalibration due 5/20/13 - Water Softener installed 5/24/13 - Clock on Water Softener, needs to be replaced. Dakota on line but requires manual operation, requiring 2 hours. 5/28/13 - Clock due to be replaced	
<b>Lodge</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
Roof - Repair/Replace Broken Sections				Three B's will complete while on site for upcoming projects	
<b>Log Cabin</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
Step Outside - Repair/Replace	2/24/13		NA		
<b>Caboose</b>	<b>Start</b>	<b>End</b>	<b>Total Est. Cost</b>	<b>Notes</b>	<b>Photo</b>
Outside Wall - Installation of Retaining Wall			NA		

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<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		\$6,355.00 plus shipping charges of approx. \$480.00	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 6/6/13 - Removal of furniture, deconstruction of existing walls/roof/windows & door to begin. Then reconstruction of base, resanding/sealing floor required - in house 7/3/13 - Scheduled Ship Date	
<u>Refurbishment Yards/Grass Areas RC (32)</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Due to poor preparation & selection of soil in 2012 all yards/grass areas need to be refurbished	5/16/13			5/16/13 - Tilling & Manure/Soil installation started in Red & Yellow yards 5/24/13 - Seed on site, work continues	X
<u>Painting/Staining/Sealing -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>	<u>Photo</u>
Hay Barn	5/13/13			90% - staining of trim to be completed 5/30/13 - Trim work to start	
Bunkhouse	4/14/13			80% - staining of trim & deck to be completed 5/30/13 - Trim work to start	
Bay Garages	5/13/13			90% - staining of trim to be completed 5/30/13 - Trim work to start	
Fire House - including outside lights				5/28/13 - Work to begin	
Stables				5/29/13 - Work to begin	
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	

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<u>Repair/Painting Work - Ion (34) -</u>	<u>Start</u>	<u>End</u>	<u>Total Est. Cost</u>	<u>Notes</u>
				5/17/13 - E Mail/Photos forwarded to JE showing work 5/23/13 - Forwarded details to Ion, including work that will be required after Master Terrace ceiling is repaired
<b><u>Bunkhouse</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>
Window/Doors - Total Replacement	2/6/12			Will Budget for 2014
<b><u>Cactus Removal</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>
				Removal of Cactus to begin late Fall, early Winter
<b><u>Vehicles</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>
2013 Ford Expedition - review Captain Seats to be installed	3/27/13			5/2/13 - Estimate received - \$11,528.74 5/23/13 - as of date unable to get a 2nd estimate,
<b><u>Dogs</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	<b><u>Notes</u></b>
				4/27/13 - JE approved investigating purchase of 2 dogs. Researching
<b><u>Purchases</u></b>	<b><u>Start</u></b>	<b><u>End</u></b>	<b><u>Total Est. Cost</u></b>	
White Rug (26) - Gym (10 x 12)	4/27/13		\$862.55	4/27/13 - JE approved Robert's to manufacture a rug using carpet used in Sarah's Office. Vendor no longer stocks this brand, will add 10% for special order. 5/15/13 - 2 Estimates received 5/16/13 - Estimate forwarded to JE - Enchantment Carpet 5/16/13 - Project approved 6/5/13 - Rug due on site
Big Urns - Outside MH				4/27/13 - JE approved Terre Cotto constructed Urns
Outside Pool Furniture				5/31/13 - Will forward possible options
Pool Pace Clock				4/25/13 - Ordered, lead time 4 to 5 weeks
Large Chrome Pool Clock				Investigating Options
Facial Machine				Sue & Karyna to purchase