

<u>72 - WATER DEVELOPMENT</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	5/6/2014			Continuing Pumping Water working on the target-68afa		
				4/4/19 - CC forwarded E Mail with Updated Water Level Charts for Wells B & K. Well K is good, Well B need to keep an eye on getting close to 20ft.	x	
				4/8/19 - New Readings will be taken & forwarded to CC for review		
<u>96B - PAVING OF ROADWAY</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	6/29/2017			3/18/19 - Received letter from Calvert & Menicucci - Collections Agency for Universal Construction, Inc. Forwarded to RK & DI.		
				3/20/19 - A Complete Timeline, Details, E Mails & Photos forwarded to DI & RK	x	
				3/26/19 - DI contacted BG requesting details on Project		
				3/26/19 - BG forwarded Universal Construction Contract & Corresponding Maps, highlighting areas of concern. Other Contractors have indicated a Overlay would help, but not resolve all the issues. As soon as they apply the fix the road will look Patchy	x	
				3/29/19 - Forwarded to DI more Photos/Timeline & Reconfirmed Areas of Concern	x	
<u>102 - LUTRON SYSTEM - MH</u>	<u>START</u>	<u>END</u>		<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/22/2019			3/12/18 - Lutron Rep On Site. Reviewed system with Randy from RMC Electric. Existing system was designed for local control at the physical switches not controlled by the Lutron system in the Mech Rooms, therefore will be difficult, but not impossible to upgrade. Lutron are reviewing the options		
				4/4/19 - Lutron where due Back On Site with RMC Electric, Lutron cancelled meeting due to work emergency. Awaiting new date		
<u>118B - PURCHASE WATER TRUCK</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Will review with JE On Site		Pending
<u>118C - PURCHASE GRADER</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Will review with JE when On Site		Pending

<u>135 -</u> <u>REFURBISHMENT</u> <u>RED HOUSE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	1/21/2019			4/2/19 - Work by House Incorporated - Complete	x	
				4/2/19 - Chimney Cap Installed	x	
				4/3/19 - Shower Enclosures due to be installed 4/15/19		
				4/4/19 - Chavez Family started moving back into House		
				4/5/19 - "In House" - Stairline Railing remaining work		
				4/5/19 - Final Invoice from House Incorporated forwarded to RK for approval		<u>Awaiting Response</u>
<u>135A -</u> <u>PURCHASE/INSTALL</u> <u>AC SPLIT UNIT &</u> <u>FURNACE - RED</u> <u>HOUSE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/19/2019			3/28/19 - Airpro Completed Install		
				3/29/19 - RMC Electric Completed Electrical Hook Up		
				4/4/19 - Unit Working 100%		
			\$10,644.85	4/5/19 - Airpro Payment Complete		
				Awaiting Final Invoice from RMC Electric		<u>Awaiting RMC Invoice</u>
<u>138 -</u> <u>PURCHASE/INSTALL</u> <u>AC SPLIT UNIT &</u> <u>FURNACE - LV'S</u> <u>HOUSE</u>	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/19/2019		\$4,896.99	2/21/19 - 50% Deposit Paid to Airpro		
				3/24/19 - Airpro Completed Installation		
				3/29/19 - RMC Electric Completed Electrical Hook Up		
				4/2/19 - Unit Working 100%		
			\$4,896.98	4/5/19 - Balance to Airpro Complete		
				Awaiting Final Invoice from RMC Electric		<u>Awaiting RMC Invoice</u>

[illegible]

[illegible]

143 - SECURITY CAMERAS - FRONT GATES	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
			\$377.55	3/13/19 - Purchased Verizon Cellular Security Camera - 30 day trail - \$20.00 a month		
				3/14/19 - Camera Installed, at present linked to Brice, [REDACTED] cell phone & I Pad. Working very well. Will forward update 3/22/19		
				3/22/19 - System is working out very well, no issues. Will purchase another Camera to install on 2nd gate		
			\$377.55	3/27/19 - Purchased Verizon Cellular Security Camera - 2nd Gate		
				3/28/19 - RMC Electric Installed Electrical Hook Up		
				3/29/19 - Camera Installed - Running 100%		
				4/1/19 - Awaiting RMC Electric Final Invoice		<u>Awaiting RMC Invoice</u>
144 - SEPTIC SYSTEMS - RC	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/28/2019			4/4/19 - Gene Basset Pumped Out/Reviewed All Septic Tanks at RC. Reported Poor Flow to & from BH/Adobe Septic to Leaching Fields. Poor Flow from Office to Septic Tank	X	
				The Office Line was Blocked by Tree Roots & the Abandoned Line had not been Capped Correctly. New Clean Cuts have been Installed - problem resolved		
				It appears Tree Roots have invaded Septic Lines from BH/Adobe, Septic Tank to Leaching Field. It has been proposed to replace BH/Adobe Septic Line & Septic Line to Leaching Field. This will require some Trenching, CNME & RMC Electric will assist as New Line will cross over Main Power Supply to RC		
				Gene Basset is working on complete proposal. ZM will assist with Trenching & Pipe Laying. Will forward Proposal once in hand. Tentative Schedule for Repairs - Mid May 2019		
145 - GARAGE DOORS - RC	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Will Review when JE On Site		Pending
146 - REFURBISHMENT PICKET FENCES - RC	<u>START</u>	<u>END</u>	<u>EST.COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
			\$166.82	Repair & Painting of all Picket Fences - April 2019 Purchased 100 Cedar Pickets - Curing in Garages		

117 - SITE WALLS & MISC PLASTER WORK MC	<u>START</u>	<u>END</u>	<u>EST. COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Expect Bid by 4/3/19 - Work would not start until late April/May		
119 - REFURBISHMENT OUTSIDE LOG CABIN	<u>START</u>	<u>END</u>	<u>EST. COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
				Logs Require Sanding, Cleaning, Water Sealing & Replacement of Chinking. Will begin in the Spring		
150 - WINDSHIELD - 2002 MERCEDES	<u>START</u>	<u>END</u>	<u>EST. COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	2/13/2019			Contacted Gary Mann (RK Contact). He contacted Mercedes reference Windshield Repair - Unable to come up with Solution. Gary was to contact Guard Car Companies, have left a message requesting update		
				3/22/19 - As of Date & Time No Solution on how to Repair Windshield has been found. Will continue investigating		
151 - REFURBISHMENT - RUNS, FENCE LINES & GATES - RC	<u>START</u>	<u>END</u>	<u>EST. COST</u>	<u>NOTES</u>	<u>PHOTO</u>	<u>STATUS</u>
	4/4/2019			4/4/19 - Removal of Old Gates on Runs at Stables Started	x	
COMPUTER - LIBRARY - MH				James Ce forwarded History of Existing Library Computer, Feb 2015		
				How do you wish to proceed?		Awaiting Response