

**ANNA'S PUNCH LIST**

Department	Item	Who	Description	Completion Date	Status
House	Kite House	Daphne	Curtains ordered 11/6/2014. Should arrive at Tropical shipping 11/27.		50%
Electrical	Main Compound	Anna	2 Electric blinds to be installed facing the St. John side in front of the white couch. Only available on Sunday's 16th	11/16/2014	50%
House	CB3	Anna	Order New Lamp for CB3 desk. Arriving at STC 11/21.	11/22/2014	90%
House	CB1	Anna	Order 2 Desk lamps for Desk. Arriving at STC 11/21.	11/22/2014	90%
House	Cabanas	Anna	Order 2 - 36in Luggage bench for CB2 & CB3. Arriving to PB house on 11/18.	11/19/2014	90%
House	Cabanas	Anna	Order organizer for toilettries in bathroom cabinets. Arriving to STC on 11/20.	11/21/2014	90%
House	Flag Pole Pool	Anna	Racing Lines for FPP ordered. Janusz took down to Tropical FL on 11/13/2014. Sailing 11/18/2014 from FL to ST. EDA 11/22/2014.	11/24/2014	90%
House	Island	Anna	Ordered Synthetic wood chairs 11/2/2014. To be picked up /from Tropical on 11/17/2014.	11/17/2014	90%
House	Water Sport	Anna	Ordered water sport fiesta island on 11/2/2014. Awaiting arrival to PB house.		90%
House	Water Sport	Anna	Ordered water sport cool island on 11/2/2014. Awaiting arrival to PB house.		90%
House	CB1	Anna	Order King Size Bed with Headboard and Frame.		
House	CB2	Anna	Buy a new Queen size bed with headboard and frame.		
House	CB4	Anna	Order new Headboard and Frame.		
House	CB3	Anna	Order a Mirror Shower door. <i>Mirror</i>		
House	CB1	Anna	Order 2 standing lamps.		
House	CB4	Anna	Order 2 New Sconces.		

*Siber*  
*Falls Dam*  
*Cable*  
*Bought*

*-Clear*

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**ANNA'S PUNCH LIST**

Department	Item	Who	Description	Completion Date	Status
House	Living Room Expansion	Jaredian Design	JE to advise.		
House	Dental Chair	Anna	Need to purchase Dental Compressor and Dental vacuum system. Also requesting permission to make a hole in the floor under the dental chair. JE to advise.		
House	Main Terrace	JE	New Furniture by White Table. <del>JE to advise.</del>		
House	Cabana 1	Anna	Move Chalkboard <del>JE to advise.</del>		
House	JE Bike	Anna	Order or make American Flag for JE red bike.		

*Handwritten notes:*  
 JE to advise Anna  
 Anna JE to advise  
 Anna JE to advise

*Handwritten notes:*  
 Anna  
 Anna  
 Anna

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**LANDSCAPING PUNCH LIST**

<u>Department</u>	<u>Item</u>	<u>Who</u>	<u>Description</u>	<u>Completion Date</u>	<u>Status</u>
Landscaping	New Beach	Chris/Peter	Bring all pots by Gym to New Beach.		
Landscaping	Island	Chris/Peter	Remove all visible dead trees everywhere on Island.		
Landscaping	Debris	Chris/Peter	Clean up all Landscaping Debris over hill side.		
Landscaping	Hell Pad	Peter	Close stone wall along the road to Blue Beach.		
Landscaping	Sundial	Chris/Peter	Remove Almond Trees by Sundial.		
Landscaping	Main Roads	Chris/Peter	Hydro seeding along roads to defrenate Manicured lawn from wild.		
Landscaping	Waterfall	Chris/Peter	Electrical box need to be covered by waterfall.		

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**DANNY'S PUNCH LIST**

Department	Item	Who	Description	Completion Date	Status
Electrical	Cell Tower Slab	Danny	Need to run electrical to Tower		
Electrical	Cabana's	Danny	Plumbing fixed in all Cabana's		
Electrical	Sams place	Danny	Leak from ceiling into Bedroom.		
Electrical	Mangers Cottage	Danny	Dishwasher		
Electrical	Ground Lights	Danny	Remove Solar light for asphalt project.		
Electrical	Info Center	Danny	Change all Ceiling fans.		
Electrical	Blue Beach	Danny	Electrical/Power box underneath Yoga Room.		
Electrical	Cafeteria	Danny	Run electrical wires and outlets for Cafeteria.		
Electrical	Dock	Danny	Motion sensor/Remote for Dock lights.		

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**CARPENTER'S PUNCH LIST**

Department	Item	Who	Description	Completion Date	Status
Carpentry	Kite House	Pokey	Replace Glass Sliding Door.		
Carpentry	New Beach	Pokey	Build Hut for New Beach.		
Carpentry	Water sport Dock	Brian	Re-do water sport dock with Marine plastic.		
Carpentry	Shelters	Pokey	Build 8 shelters with existing wood.		
Carpentry	A/C Unit	Pokey	Open a 8-10inch hole from Wood Shop to server room to keep server cool.		
Carpentry	Tiki Hut	Pokey	Repair leaks in Tiki Hut roof.		
Carpentry	Floating Dock	Pokey	Create parking lot.		
Carpentry	Main Compound	Pokey	Re-pair kitchen cabinets		
Carpentry	Windbreak	Pokey	Plexiglass windbreak with Rolling Frame.		

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**MARINE PUNCH LIST**

Department	Item	Who	Description	Completion Date	Status
Electrical	Safety	Danny	Check all emergency response products for expiration dates & conditions.		
Marine	Nanna	Carlos	Tube re-placed.		
Marine	Nanna	Carlos	Carpet in Nana to be changed.		

*THA*

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EQUIPMENT PUNCH LIST					
Department	Item	Who	Description	Completion Date	Status
Mechanical	Kawasaki	Bosco & Tap	Full Maintenance.		
Mechanical	Mules	Bosco & Tap	Full Maintenance.		
Mechanical	Water Wagons	Bosco & Tap	Full Maintenance.		
Mechanical	Heavy Equipment	Bosco & Tap	Full Maintenance.		
Mechanical	Big N	Bosco & Tap	Paint Big N		

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JERMAINE'S PUNCH LIST

Department	Item	Who	Description	Completion Date	Status
IT	Chillax	Jermaine	Debug Chromebox Video Conferencing (not syncing with domain)		
IT	Main Complex	Jermaine	Cabana 1 phone cable needs to be replaced,#3 copper strand in cable is broken midway		
IT	Movie Room	Jermaine	Find technician to repair focus gear box 4/30 working with Digital Projection to find a suitable vender to handle repairs to gear box (Most not willing to travel outside the US). Integra receiver has a delay switching between ports Sean Davis looking into what can be done to improve response time 3/19. Sean has spoken with manufacturer checking other sources will report 4/2 4/10 log show Integra working within normal parameters.		
IT	RO	Jermaine	Networking extension to T5G water system.		
IT	Micro Cells	Jermaine	5/5 Called Lt. Governors office the E911 Data base is not complete. With out GPS satellite the micro cells will not work properly.	Awaiting E911 database completion	
IT	AT &T Metro Cells	Jermaine	5/5 Spoke to David Gonzalez the new release dates are available. New release date is end of August. mid January. Will receive quote for Metro cells once	New release date is end of August	

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**JERMAINE'S PUNCH LIST**

<u>Department</u>	<u>Item</u>	<u>Who</u>	<u>Description</u>	<u>Completion Date</u>	<u>Status</u>
IT	Kite House	Jermaine	Install Stereo system.		
IT	Tennis Court	Jermaine	Install Stereo system.		

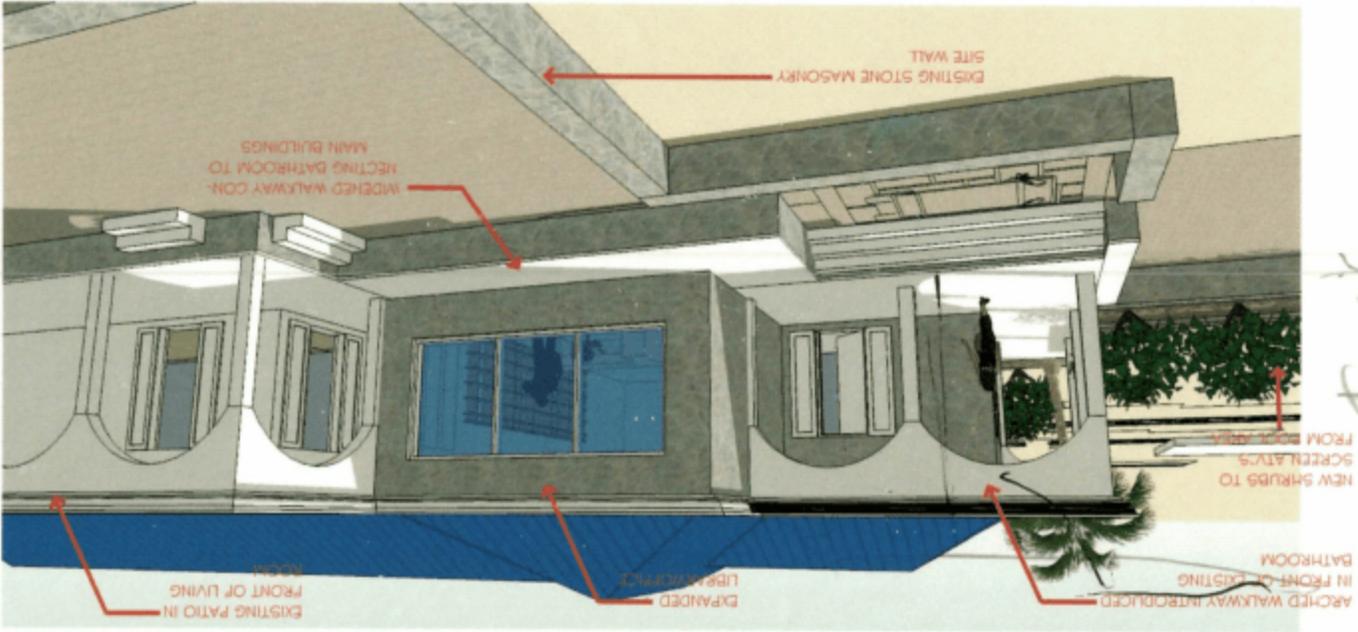
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FRONT VIEW

Little St. James, United States Virgin Islands  
APR. 28, 2014 | SCHEMATIC DESIGN SUBMITTAL FOR REVIEW



*Front Porch*

PLEASE NOTE: VIEW WINDOW HAS NOT BEEN ADJUSTED. FURTHER DISCUSSION NECESSARY TO DETERMINE APPROPRIATE SOLUTION.

L-SHAPED PORCH

1

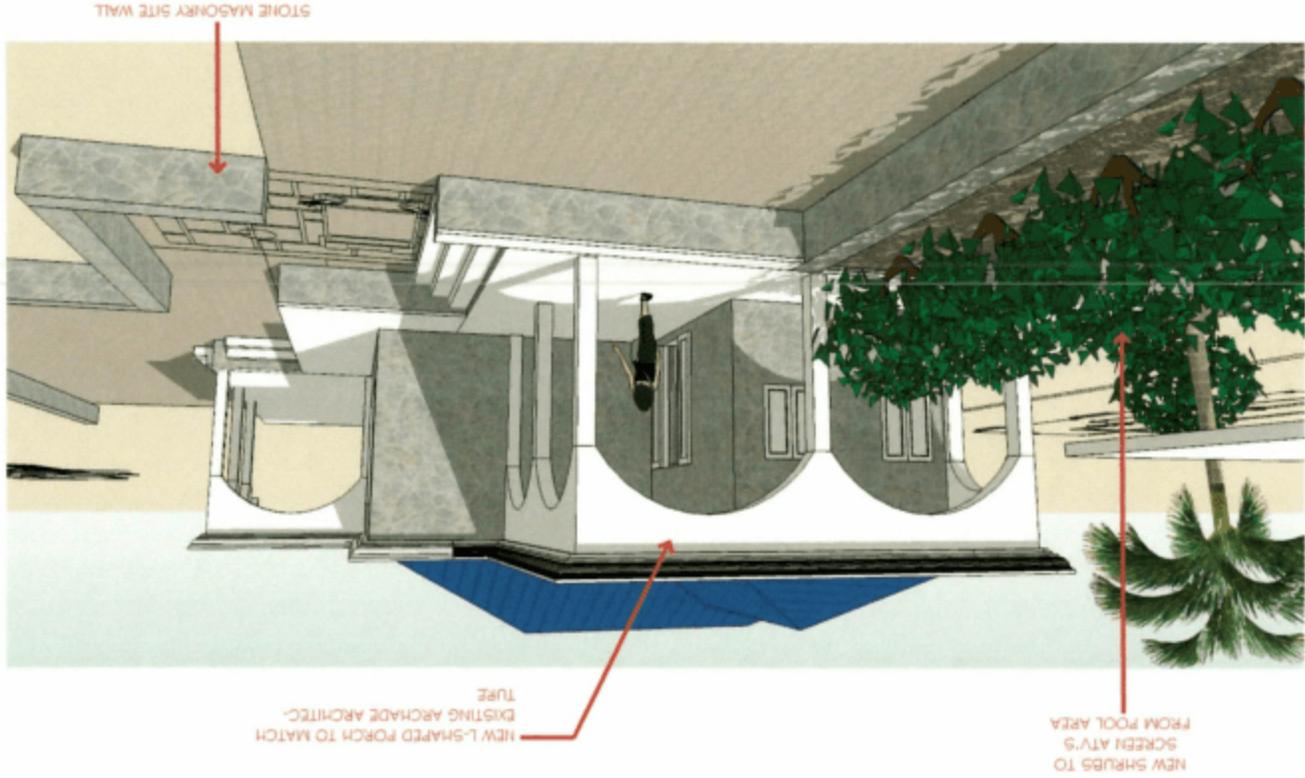
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SIDE VIEW

Little St. James, United States Virgin Islands  
APR. 28, 2014 | SCHEMATIC DESIGN SUBMITTAL FOR REVIEW



L-SHAPED PORCH

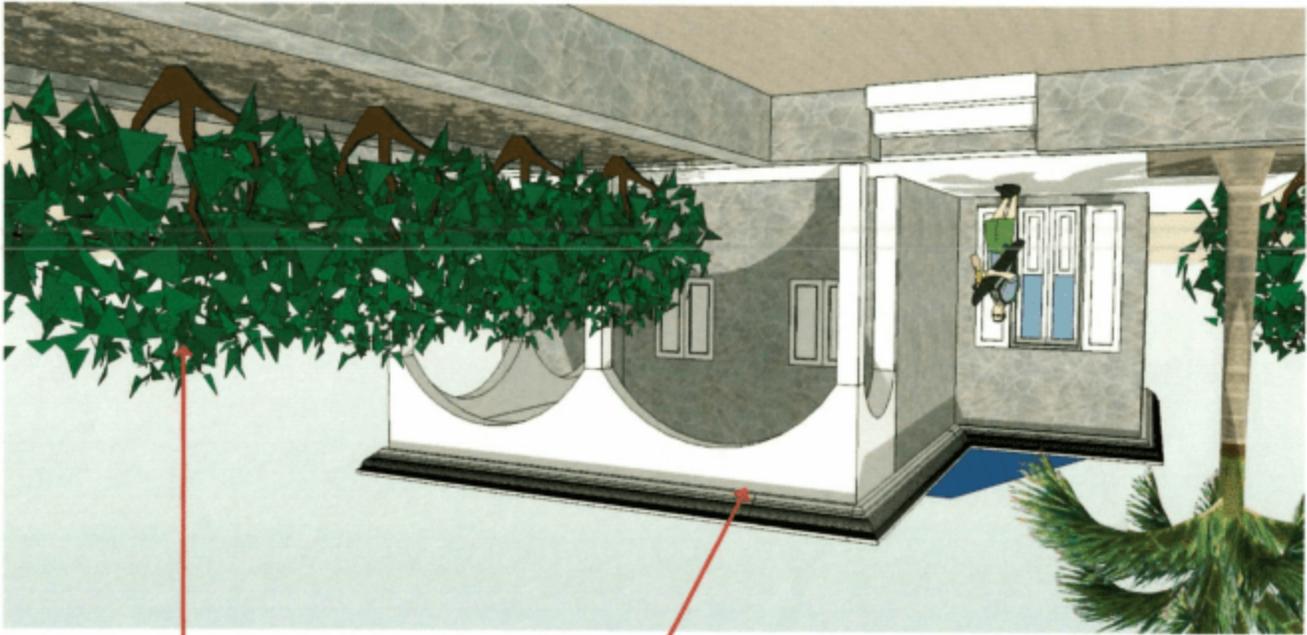
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POOL SIDE VIEW

Little St. James, United States Virgin Islands  
APR. 28, 2014 | SCHEMATIC DESIGN SUBMITTAL FOR REVIEW



PLEASE NOTE:  
CANOPY FOR POOLSIDE STRUCTURE NOT SHOWN (TO HELP VISIBILITY OF BUILDING).

NEW L-SHAPED PORCH TO MATCH  
EXISTING ARCHADE ARCHITEC-  
TURE  
NEW SHRUBS TO  
SCREEN ATVS  
FROM POOL AREA

L-SHAPED PORCH

3

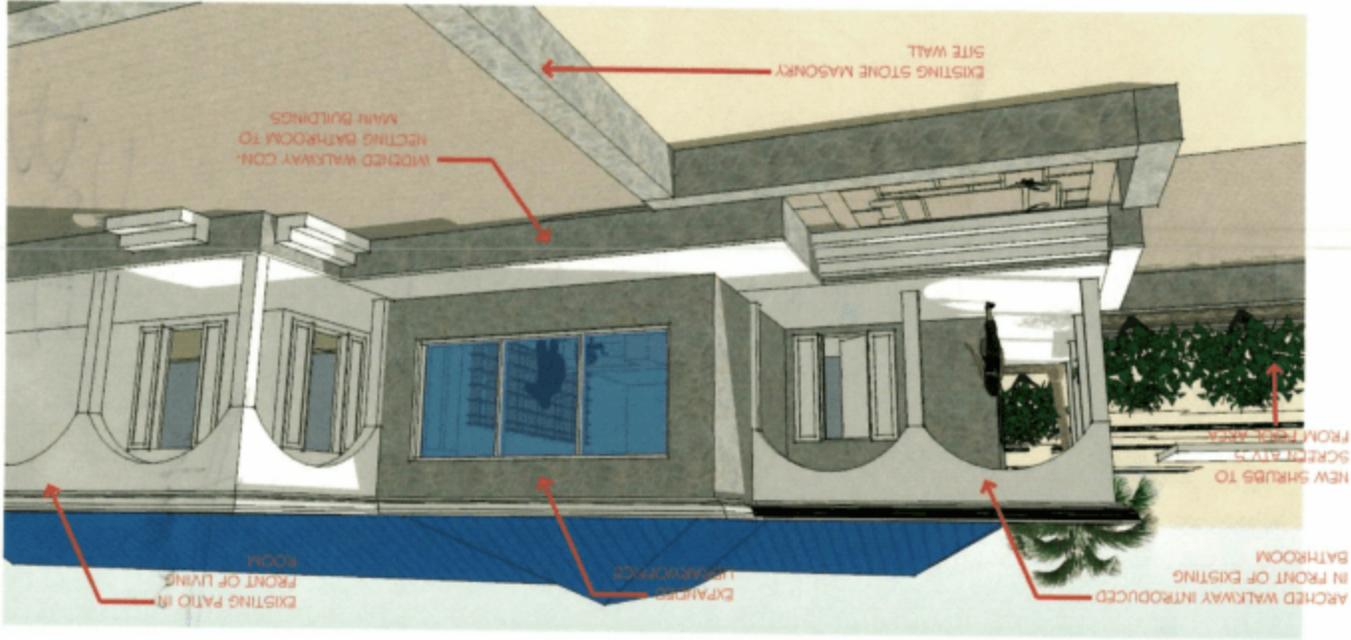
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FRONT VIEW WITH WALKWAY

Little St. James, United States Virgin Islands  
APR. 28, 2014 | SCHEMATIC DESIGN SUBMITTAL FOR REVIEW



U-SHAPED PORCH

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Planter's Truck  
Boats

Fanfaris

Mrs.

Syphani



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**ANNA'S PUNCH LIST**

Department	Item	Who	Description	Completion Date	Status
House	Anna	SUE	Kitchen Banquet to be re-upholstered. Wrong amount of fabric ordered by Mr. Holiday. Was advised by new upholster Ms. Sylvie that we need double the amount of fabric. Sue has put in a new order for the extra fabric.	22	
House	Cabanas	Anna	Order 6 Mirrors 30x36 inches w/white Rustic Frames. CB1, CB3 & CB4. JE to search and purchase.		
House	CB1	Anna	Add 2 to small pictures on wall. JE to advise pictures or photos.		
House	Main Terrace	JE	New Furniture by White Table. JE to Purchase.		

*From Jan 21-24*

*SUE*

*Sue*

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**LANDSCAPING PUNCH LIST**

Department	Item	Who	Description	Completion Date	Status
Landscaping	Island	Chris/Peter	New Beach Clean-up.	11/17/2014	95%
Landscaping	Island	Chris/Peter	Seagrape transplant.	11/17/2014	90%
Landscaping	Island	Chris/Peter	Plant all midiget palm trees on Master road.	11/17/2014	90%
Landscaping	Island	Cristobal	Complete Irrigation at Main Compound. Island Irrigation will be completed.	11/21/2014	90%
Landscaping	Island	Jules	Clear and Flatten landfill	11/17/2014	95%
Landscaping	Island	Jules	Make Pebble Beach Road wider and Move all big rocks.	11/17/2014	80%
Landscaping	Island	Jules	Rock Build-up by MC road.		
Landscaping	Island	Jules	Dirt Build-up by Engineering Gates.		
Landscaping	Island	Chris/Peter/Dupson	Hydroseeding done at Main Compound and around all New Palm trees.		
Landscaping	Island	Chris/Peter	Spray Island with Fertilizer.		

15 Kgs /

→ 2000 #

Solo - 1/17

1/17

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**DANNY'S PUNCH LIST**

Department	Item	Who	Description	Completion Date	Status
Electrical	Main Compound	Danny E. & V.	Install new LED Palm Tree lights at the Main Compound. <b>JE to confirm with Danny V.</b>		50%
Electrical	Kite House	Danny E. & V.	Install electricity at Kite House and Grotto.	11/20/2014	50%
Electrical	RO Plant	Danny E. & V.	Install New Distribution pumps.	11/21/2014	75%
Electrical	Dental Office	Danny E. & V.	Mr. Plasket to come out to complete installation and chair will be ready for use.	11/18/2014	90%
Electrical	CB1	Danny E. & V.	Light switch by entrance door not working. It should work with the BR main light.	11/10/2014	100%
Electrical	CB1	Danny E. & V.	Install Dimmer on 2 lamps.	11/10/2014	100%
Electrical	Pebble Beach	Danny E. & V.	Replace Pebble Beach Switch.	11/14/2014	100%
Electrical	Cabanas	Danny E. & V.	New shower heads to be installed in all Cabanas.	11/10/2014	100%
Electrical	Cabanas	Danny E. & V.	New bathroom faucets to be installed in all Cabanas.	11/11/2014	100%
House	CB4	Danny E. & V.	Entrance switch #2 should work on Big Light.		
Electrical	Master Bath	Danny E. & V.	Electrify Hurricane shutter outside of Master bath while Bossman not in residence.		
Electrical	Island	Danny E. & V.	Night light review needed. Scheduled for 11/17.		

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TSC - Island

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**CARPENTER'S PUNCH LIST**

<u>Department</u>	<u>Item</u>	<u>Who</u>	<u>Description</u>	<u>Completion Date</u>	<u>Status</u>
Carpentry	Flagpole Pool	Pokey & Hernando	Repair Dock Boxes.	11/17/2014	90%
Carpentry	Main Dock Sheds	Pokey & Hernando	Re-Thatch main dock sheds. Ordered more thatch on 11/13/2014 should arrive at Tropical FL on 11/17/2014		50%
Carpentry	AYH	Pokey & Hernando	Complete Dock at AYH with plastic lumber around each LSJ Slip. Plastic Lumber to be picked up from Tropical on 11/17/2014		60%
Carpentry	Kite House	Pokey & Hernando	Install Door slower to Kite House.	11/13/2014	100%
Carpentry	Master Bath	Pokey & Hernando	Install outside mirror.	11/10/2014	100%
Carpentry	Floating Dock	Pokey & Hernando	Build railing to floating dock.	11/10/2014	100%
Carpentry	Tunnel	Pokey & Hernando	Repair employee wash station sink. Sink fell apart due to compressed wood.	11/12/2014	100%
Carpentry	Screen House	Pokey & Hernando	Repair screen house and extend deck. Lumber to be picked up on 11/17/2014.		
Carpentry	Kite House	Pokey & Hernando	Change damaged floor boards in Kite House office.		
Carpentry	Kite House	Pokey & Hernando	Change broken door at Kite House. Will request quote for new glass door. JE to advise if we need to keep 2 extra doors in stock on LSJ.		
Carpentry	Tiki Hut	Pokey & Hernando	Repair leaks in Tiki Hut roof.		
Carpentry	Flagpole Pool	Pokey & Hernando	Make 2 dock boxes with plastic lumber or treated wood.		
Carpentry	Tunnel	Pokey & Hernando	Need to build up existing wall in tunnel.		
Carpentry	GYM	Pokey & Hernando	Replace galvanize on Gym roof.		
Carpentry	Shelters	Pokey & Hernando	Build 8 shelters with existing wood.		

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**PAINTER'S PUNCH LIST**

<u>Department</u>	<u>Item</u>	<u>Who</u>	<u>Description</u>	<u>Completion Date</u>	<u>Status</u>
Paint	Tunnel	TJ/Kamoy	Clean out tunnel.	11/11/2014	100%
Paint	Tunnel	TJ/Kamoy	2nd Coat of Grey paint on tunnel floor.	11/18/2014	30%
Paint	Floating Dock	TJ/Kamoy	Paint floating dock railings.	11/12/2014	100%
Paint	Dock Shed	TJ/Kamoy	Re-Stain main dock shed.	11/10/2014	100%
Paint	MC	TJ/Kamoy	Paint MC Kitchen Doors on 11/19/2014.		0%
Paint	CB3	TJ/Kamoy	Paint touch-ups in CB3 11/19/2014.		0%
Paint	Tunnel	TJ/Kamoy	Build 2 work tables in Engineer and paint.		0%

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**MARINE PUNCH LIST**

<u>Department</u>	<u>Item</u>	<u>Who</u>	<u>Description</u>	<u>Completion Date</u>	<u>Status</u>
Marine	Water Sport	Guy	Clean water sport dock.	11/15/2014	80%
Marine	Boats	Kamoy	Clean all boats.	11/13/2014	100%
Marine	Nana	Guy	Clean R/O Intake Pump.	11/14/2014	100%
Marine	Main Dock	Carlos	Purchase new fenders for Main Dock.		
Marina	Main Dock Box	Carlos	Order or Buy new plastic rollin shelves for inside Dock box.		
Marine	Main Dock Box	Carlos	Replenish all Water sport gears. Fins, Vest, Goggles & Sprays.		
Marine	Nana	Carlos	Take Nana down to Offshore Marine to repair tube.		

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<b>EQUIPMENT PUNCH LIST</b>					
<u>Department</u>	<u>Item</u>	<u>Who</u>	<u>Description</u>	<u>Completion Date</u>	<u>Status</u>
Mechanical	Mechanic Shop	Angel & Tap	Fix Main Generator. Sent to Subbase to get part repaired	11/17/14	50%
Mechanical	Mechanic Shop	Angel & Tap	Fix Red Kawasaki that flipped. Parts ordered should arrive 11/21 at STC.	11/22/14	50%
Mechanical	Mechanic Shop	Angel & Tap	Fix brakes in Housekeeping Cart.	11/13/14	100%
Mechanical	Mechanic Shop	Angel & Tap	Fix Beach Cleaner.	11/10/14	100%
Mechanical	Mechanic Shop	Angel & Tap	Fix Blowers.	11/11/14	100%
Mechanical	Mechanic Shop	Angel & Tap	Repair Chain Saw.	11/11/14	100%
Mechanical	Mechanic Shop	Angel & Tap	Fix Weed eater.	11/12/14	100%
Mechanical	BIG N	Angel & Tap	Service all Gators, Mules & ATVs.	11/20/14	25%
Mechanical	Mechanic Shop	Angel & Tap	Clean out and organize everything in the Mechanic shop.	11/12/14	100%
Mechanical	Pressure Washers	Angel & Tap	Repair all Pressure washers.	11/12/14	100%
Mechanical	Mechanic Shop	Angel & Tap	Pressure Wash all Heavy Equipment.	11/13/14	100%
Mechanical	Mechanic Shop	Angel & Tap	Fix Ride on Mower.		0%
Mechanical	BIG N	Angel & Tap	Check Barge engines		0%
Mechanical	BIG N	Angel & Tap	Electrician to check Big N.		0%

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Randy can place  
Estate III Anna

Jim  
Lee  
Berkx

JASON  
Justin

- Kathy - 30
- Kenny - 30

Wade  
Wendy

Marie

Mariana  
Tygi X Harvey  
Boris

Santana

NOT  
Lein

- Hana
- Dain
- Joe
- Thif
- Joi
- Wage
- Wag
- Jiggly John As Wag
- Michael Mear Lisa

Robert  
Boris Jeonhi

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