

Bossman

VIP Priorities:

- MC Gazebos sylvester
- MC Service gates w/10ft Colums (danny plus carpenter) *
- All service gates. New wood needed (Tunnel, Engineering & Heli)
- Jeffers roads → -D 2-
- Five palms bid & Franks electric? 6 weeks*
- Flagpole bid? -
- Engineering doors →
- Steel buildings ,
- Paul Gandy cables swithces trench bid
- ro trench →
- cement for heli gsj? .
- pebble beach seocnd floor,
- grotto. .
- gym. floors. layout. .
- internet. etc.
- gsj dock house. (hand icon)
- jet ski docks. .
- trees.?

See page 2

6/9/2019 8:30am White Table Notes

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Little Saint James

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6/9/2019 8:30am White Table Notes

- Do not install GYM Doors
- Sylvester & Maurice to find help if needed
- Five Palms Completion date needed 7:30am 6/10/19 ↓
- Danny MC Columns for New Driveway. Gates should look like flagpole pool side gate.
- Gerry will do all Trash Runs at 3pm going forward everyday
- Anna to call Jeffers asap (Need answers 6/10/2019)
- What are black tubing on R/O Bld. (Need answers 7:30am 6/10/2019)
- Engineering Doors (Need answers 6/10/2019)
- Hire Outside Contractors for Big Projects & Building
- Pictures needed of every project from start to finish
- Phil arriving end of June
- Tiki Kitchen Counter top (Find local vendor for purchase) Corian
- Order Fly bags
- Close all Cabana doors if no guests. Cabana doors with "No view" should stay closed
- Install Washers & Dryers in housekeeping first thing 7:30am 6/10/19
- Fix Master Bedroom Steam shower
- 7:45am Michael & Jules 6/10/2019
- Michael first thing in the morning 6/10/19 cans for "H" at GSJ Helipad.
- Bubbler (Barge) 4 Cement trucks from HM for GSJ Helipad
- Trenching Bid needed asap (Time Sensitive)
- Jules to work at Grotto
- Order Heavy Duty Wall bracket to hold 82" Samsung TV
- Dupson to spray Main Compound (Caterpillar infestation)

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VIP Priorities:

MC Gazebos sylvester + .

MC Service gates w/10ft Colums (danny plus carpenter)

All service gates. New wood needed (Tunnel, Engineering & Heli)

Jeffers roads →

Five palms bid & Franks electric?

Flagpole bid?

Engineering doors . .)

Steel buildings ,

Paul Gandy cables swithces trench bid

ro trench

cement for heli gsj? .

pebble beach seocnd floor,

grotto . .

gym. floors. layout .

internet. etc.

gsj dock house.

jet ski docks . .

trees.?



(4)

802

40 1600
 27

 16 yds. 100

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New LSJ-GSJ Mandatory Punchlist 5-17-19

smartsheet

SDNY_GM_00332644

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No.	Area	Who	Items	Description
1	**** MANDATORY			
2	LSJ/GSJ Punchlist			
3				
4				Purchasing, Shipments & Visiting Vendors
5	<u>1</u> LSJ/GSJ	Daphne & Anna	Seth Ettinger - Restore & More LLC	Mold Remediation Schedule: Mobilize equipment to Tropical FL 6/5, sail 6/7 - EDA on STT 6/11. Clear, pickup equipment 6/12 - Seth and crew (2-3) arrive 6/12 - remediation begins 6/13. (5) areas on GSJ 1. Mike's Room, 2. Living Room, 3. Office, 4. Twin Bedroom, 5. Master Bedroom. (2) areas on LSJ1. Kitchen 2. Theater. Should be added - 3. Gym.
6	<u>2</u> LSJ MC Kitchen	Karyna & JE	Banquette	Project ON HOLD until the decorators come, per JE. Will review with decorators for different ideas.
7	<u>3</u> Master Bedroom	Karyna	JE Pillow	Should know more after our trip on June 3rd.
8	<u>4</u> Emergency Room	Anna & JE	EKG Machine	Order EKG Machine. JE to advise.
9	<u>5</u> Theater Room	Anna & JE	Blackout Curtains	Purchase Black blackout fabric for the curtains. No light should penetrate from anywhere, including the door openings. Awaiting quote from TJ "Home Theater Market" for Black/Blackout Curtains same custom measurements as existing panels. Anna's confirmed New measurements: 12 Panels of 9ft Long (108in) 4 Panels of 11ft 3in Long (135in), All 12 Panels are 4ft Wide (48in). Will need 16 Panels in Black w/Blackout backing (5/30).
10	<u>6</u> Housekeeping	Anna	Washers	Order 2 Samsung Washers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
11	<u>7</u> Housekeeping	Anna	Dryers	Order 2 Samsung Dryers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
12	<u>8</u> Gym	Anna	Flooded	Gym flooded on 5/30. all equipment moved to R/O Storage on 5/30. Floor removal began 5/31/2019.
13	<u>9</u> Sam's Place	Anna	Furniture	Order Living room furniture & Kitchen Table
14	<u>10</u> LSJ/GSJ	Anna & Daphne	Solar Lights	Solar lights from China - departed from China 5/21 - 45 days to MIA - EDA FL 7/3.
15	<u>11</u> LSJ/GSJ	Anna & Daphne	Sun Umbrellas	Order 15 Cream Colored Sun Umbrellas. JE will choose.
16	<u>12</u> Theater Room	Anna & Daphne	Drapes/Curtains	Wrinkle out the Drapes/ Curtains in the Theater
17	<u>13</u> LSJ Salt Pond	Anna	Fountain Light	Order lighting for the Saltpond water fountain. Arriving to the Palm Beach house on 5/30. Arriving on plane 6/3
18	<u>14</u> LSJ Helipad	Anna	Medical Kit	Purchase Medical items for Helipad Office
19	<u>15</u> Chillax Room	Anna	Chillax	Deep Clean Chillax room. Smells funny
20				

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
5/6/2019		6/12/2019	6/13/2019		
5/17/2019					
5/17/2020					
5/17/2021					
5/17/2022					
5/17/2019	5/17/2019	5/28/2019			
5/17/2019	5/17/2019	5/28/2019			
5/21/2019					
5/17/2019					
12/13/2018	12/20/2018	7/27/2019			
5/17/2019					
6/5/2019		5/25/2019			
5/16/2020	5/23/2018	6/3/2019		6/4/2019	
5/16/2020	5/23/2018	6/3/2019		6/4/2019	
6/4/2019					

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No.	Area	Who	Items	Description
21				Construction & Projects
22	<u>17</u> Welder	Michael & Custom Welding - Terrance Philip	Welding	Heli pad and tunnel gates are installed and ready for wood skin. engineering and jurassic gates are due to be brought out to LSJ on Wed., the 12th and installed. the wood skins will start as a carpenter becomes available, likely mid week next week.
23	<u>18</u> Five Palms	Sylvester & Boniface	Large Windows	The two side windows are installed, just needing finish plaster. The large opening door panels are being built.
24	<u>19</u> Grotto	Peter Elie	?	
25	<u>20</u> New Road	Michael & Jeffers	Road Project	
26	<u>21</u> LSJ Generator Room	Michael & Contractors	Hurricane Shutters	Ismail scheduled to deliver and begin install by 5/31; will work around weather. The installation will take around 10-14 work days.
27	<u>22</u> GSJ Cottage	Michael & Contractors	Expert Builders	Completion Date ? (6-8 weeks)
28	<u>23</u> GSJ Helipad	Peter Elie	Helipad	Forms and lighting installation complete by 5/25. Concrete pour TBD. JE advise "H" to be Bigger. JE to review 6/5
29	<u>24</u> LSJ Tunnel	Michael & Bill Terry	Skin it	Re-Skin the Tunnel. Quote from Allied. Waiting on Buck Steel. Recommend going with Allied.
30	<u>25</u> Wreckshop	Michael & Bill Terry	40x60 Bld.	JB reviewed and approved drawings 5/22. MG approval and sign off of the plans will be sent to Buck Steel 5/24.
31	<u>26</u> HM Storage	Michael & Contractors	00x00 Bld. ?	Allied has provided estimate. Waiting on Buck Steel. Recommend going with Allied.
32	<u>27</u> LSJ Fuel Room	Reefco	Vents	Install Vents in Fuel storage room. Dave reduced initial quote by 4500; ordered 5/24; EDA on STT by June 15th and will then schedule install.
33	<u>28</u> Engineering	Michael & Contractors	Doors	Install Engineering doors. John Bedminster has estimate forthcoming.
34	<u>29</u> GSJ Staff Cottage	Jeffrey Boschulte	Permits	Staff Cottage - 5/27 JB submitted the CZM Minor Permit Application Forms for the GSJ Cottage to EK and DK1 to review the portions already filled out; JB noted the portions he needs assistance filling out/signing, along with a checklist of the items still needed to complete the application. 5/28 EK completed the permit application, requested the IRB tax clearance and property tax clearance letter, and asked JE to sign as noted. EK will notify JB once tax clearance letters back; JB off-island until 6/2 - on his return will submit the drawings and maps etc to EK, who will submit the completed application on behalf of the owner.
35	<u>30</u> GSJ Barn	Jeffrey Boschulte	Permits	Permits: Barn - JB awaiting selection of supplier and specs.
36	<u>31</u> GSJ Terrace	Jeffrey Boschulte	Permit	Build 75 foot round terrace.
37	<u>32</u> GSJ Pool Extension	Jeffrey Boschulte	Permit	Extend current pool to 80 feet from 15 feet.
38	<u>33</u> Waterfall (Tiki or Juggly Park)	Peter Elie	Slab	
39	<u>34</u> Gym	Michael & Contractors	Doors	Bid coming from John Bedminster
40	<u>35</u> Flagpole Pool	Michael & Contractors	Shade Structure	Waiting for three bids: John Bedminster, EB, Mr. Gumbs
41	<u>36</u> Flagpole Pool	Michael & Contractors	Freezer	JE advised not to order a freezer.

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No.	Area	Who	Items	Description	
42	<u>37</u>	LSJ Tiki Hut	Michael & Contractors	Freezer	Order Freezer for Tiki hut kitchen: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
43	<u>38</u>	Dock GSJ	Amy Dempsey	Permits	Under CZM review for permitting: 1. Temporary Barge ramp (GSJ North), 2. Christmas Cove Service Dock, 3. GSJ Southern Dock
44	<u>39</u>	Dock LSJ	Amy Dempsey	Permits	The permit for the LSJ WAVE ATTENUATOR and Dock is currently under review by CZM.
45	<u>40</u>	Christmas Cove Moorings	Patrick	Moorings	Request moorings for Christmas Cove
46	<u>41</u>	Old Generators	Michael & Bill Terry	Old Generators	Sell old Generators: Bill Terry to coordinate sale of the old generators, Rich to speak with Bill.
47	<u>42</u>	Flagpole Pool	Michael & Contractors	Shade Structure	Shade structure is replacing need for awning.
48	<u>43</u>	Five Palms	Franks Electric	?	Electrical work to be done at Five Palms
49	<u>44</u>	Five Palms	Peter Elie	Concrete	Need more direction from JE. He was not pleased with current layout.
50	<u>45</u>	GSJ R/O	Michael & Contractors	2nd R/O Intake	Bob Peterson coming 5/23
51	<u>46</u>	GSJ New Dock	Michael & Jules	Dock Expansion	JE said stop work on 5/21
52	<u>47</u>	GSJ New Dock	Michael & Jules	Water Sport Ramp	JE said stop work on 5/21
53	<u>48</u>	LSJ/GSJ Cables	Michael & Paul "Global Tech"	Underwater Cable	Nico Shaner and Paul Gandy arrive Sunday, June 2, AA Flight 1391 2:57PM. depart Tuesday, June 4, AA Flight 943 2:41PM. Monday 6/3 review the existing facilities, discuss the recent/previous improvements, plans for both sides and thoughts on the project approach, etc.
54	<u>49</u>	Permit	Amy Dempsey	Underwater Cable	ACOE has reviewed the permits; their comments were addressed by LSJE; permit expected to be issued in the next 30-45 days.
55	<u>50</u>	Heavy Machinery Trencher	Michael		3 estimates have been submitted to Rich. Mr. Pemberton (STX) owns and operates a trenching company. Mr. Pemberton would like to conduct a site visit to review the project prior to submitting a bid. He can be available week of 6/3. His rental includes the trenching equipment and an operator.
56	<u>51</u>	LSJ Library	Michael	Roofing & Trim	
57	<u>52</u>	LSJ Tiki Hut	Michael	Kitchen	Order Corian countertop for Tiki Hut Kitchen
58					
59					Carpentry
60	<u>53</u>	LSJ MB Bath	?	Shower Tiles	Awaiting quote from John Bedminster, this project involves new shower hardware, plumbing, and tile work
61	<u>54</u>	LSJ Main Compound	Sylvester & James	Gazebo	Build 2 Gazebos at the MC. Mockup design given to Sylvester by JE. 4ft on each side of the centered 3ft wide door.
62	<u>55</u>	Tunnel Entrance	Sylvester & James	Tunnel Gate	Materials needed to skin the gate frame
63	<u>56</u>	LSJ Heli-pad	Sylvester & James	Heli Service Gate	Materials needed to skin the gate frame
64	<u>57</u>	LSJ Dock	Mike & Brian Bates	Water Sport Dock Box	Build Dock Box with Bench similar to Yacht interior. Brian working on this. Should have better idea 5/31 of completion date.

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
	5/10/2019	5/28/2019			
			5/28/19		
			5/23/19		
6/5/19					
6/5/19					
5/15/2019					
5/17/2019					
5/17/2019					
5/17/2019					

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No.	Area	Who	Items	Description	
65	<u>58</u>	GSJ Tiki Terrace	Brian Bates	Wooden Furniture	Chest is complete. Lighting to be installed by 5/25.
66	<u>59</u>	LSJ/GSJ Tiki sheds	Brian Bates	Thatch	Order thatch to be installed after Hurricane Season. (70) rolls ordered, on STT 5/22. Cleared, awaiting pick up from Tropical Shipping STT.
67	<u>60</u>	Bam ?	?	Barn	Supplier to be awarded
68	<u>61</u>	GSJ Terrace	?	Chandelier	
69	<u>62</u>	Sam's Place	Danny & Keshawn	Bedroom	Repair Ceiling. Lighting socket needed
70	<u>63</u>	Holy Shit Point	Brian & Ron	Structure	Build Dock structure same as LSJ
71	<u>64</u>	LSJ TikiHut	Maurice & Boniface	Coral Stone	Maurice began tile work today 5/31.
72	<u>65</u>	Cabana 1	Maurice	Shower Tile	Shower floor is not draining properly in Cabana 1
73	<u>66</u>	Flagpole Pool	Sylvester	Kickplate	Install Kickplate
74	<u>67</u>	GSJ	Maurice	Tiki Bar	Fix Cabinet & Drawers
75	<u>68</u>	GSJ Guest BR	Sylvester	Carpet	Cut Carpet to size. Carpet to long. Need to be centered under both beds
76	<u>69</u>	GSJ Pool	?	Wooden Steps	Demo and rebuild new steps. Steps to match existing stairs at the MC
77					
78					Painters
79	<u>70</u>	Tiki Terrace	TJ & Oriole	Brown Paint	Deck to be stained
80	<u>71</u>	LSJ Dock	TJ & Oriole	Polyurathane	Polyurathane Boardwalk
81	<u>72</u>	Tunnel	TJ & Oriole	Roof	In progress. Repair holes on tunnel roof
82	<u>73</u>	Christmas Cove	TJ & Oriole	Structure	Material to arrive 5/28; work to start 5/28.
83	<u>74</u>	Sam's Place	TJ & Oriole	Bedroom	Paint after repairs are made
84	<u>75</u>	Main Compound	TJ & Oriole	Theater Roof	Top Coat
85	<u>76</u>	GSJ Entrance	TJ & Oriole	Staircase	Paint steps in epoxy grey
86	<u>77</u>	Grotto	TJ & Oriole	Steps	Paint steps in white
87	<u>78</u>	Main Compound	Maurice or Sylvester	Ceiling	Stain ceiling above the White Table
88					
89					Phones, Internet & WIFI
90	<u>79</u>	Emergency Room	Jermaine & Liston	Fax	Pending setup of Efax account
91	<u>80</u>	LSJ Island	Jermaine & Liston	Emergency PA System	Island wide system for intruders
92	<u>81</u>	GSJ Island	Jermaine & Liston	Emergency PA System	Island wide system for intruders
93	<u>82</u>	Chillax	Jermaine & Liston	82" TV	Order 82" TV for Chillax Room and proper wall mount ***5/29/19 - Pricemart will have the 82" Samsung in stock
94	<u>83</u>	Chillax	Jermaine & Liston	82" TV Wall mount	Order a Heavy Duty Wall Bracket to hold the 82" Samsung TV in the Chillax

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Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
5/17/2019				5/25/19	
5/17/2019		5/22/2019			
5/17/2019					
5/17/2019					
6/5/2019					
5/17/2019					
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5/17/2019				5/24/19	
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5/17/19			5/23/19		
5/17/19			5/23/19		
5/16/19			5/23/19	6/9/19	6/7/19
6/9/2019					

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No.	Area	Who	Items	Description
95	84 New WIFI System	Jermaine & Liston	LSJ/GSJ WIFI	Completion date. [5-29-19 All Wifi, Access Points and switches and currently waiting on 5 addition switches to handle the distribution of existing phone services.] [5-29-19] GSJ Wifi is in progress this week]
96	85 GSJ	Jermaine & Liston	Cameras	Camera setup at Christmas Cove*** Pending Mike to order Yeti Solar Units and Panels as per email 5/24/19 [5/29/19 GSJ Dock Nest Camera is active]
97				
98				R/O & Engineering
99	86 LSJ Cistern 1	Michael & JCH	Cistern Pump	Order Pump for Cistern 1 for LSJ to complete system. Tyler (JCH) placed the order for the pump 5/24. Production time is 6 weeks - the factory confirmed that to Tyler 5/28. EDA to production completion 7/5. EDA to Tropical FL 7/12. EDA on STT 7/21
100	87 GSJ R/O	Michael & Gemini Seawater Systems	R/O Container	On Island on GSJ
101	88 GSJ R/O parts	Michael & Gemini Seawater Systems	R/O Parts	On Island
102	89 R/O Water	Michael & Smiley	Water Testing	5/24 Anna emailed last test results (3/2017).
103				
104				Lighting & Electrical
105	90 Cabanas 1-4	Danny & Keshawn	Dimmers	Install Dimmers
106	91 Flagpole Pool	Danny & Keshawn	Dimmers	Dimmers not working properly
107	92 MC New Planter	Danny & Keshawn	MC Planter & Palm Tree Lighting	In progress
108	93 Tiki Waterfall	Anna, Danny & Keshawn	Pond Fountain	Add Lighting to Water Fountain. Ordered 5/23; scheduled to arrive at the PB house on Thursday 5/30. Can be shipped by Carluz once package arrives at the house, or on the plane.
109	94 Flagpole Pool	Danny & Keshawn	Kitchen	Run wires and plugs properly. Make hole in cabinets if needed. Plugs and wires should not be seen
110	95 GSJ Peters Point	Danny & Keshawn	Solar Lights/Other	Lighting facing Peters Point for Safety
111	96 Cabana 1	Danny & Keshawn	Rope Light	Test in place. JE advise that we order more. Brighter than what's installed at the moment.
112	97 Master Bedroom	Danny & Keshawn	Wall Sconce	Wall sconce does not come on around the Master. Timer to be set 6:30pm -5am ?
113	98 GYM	Michael & Liston	Equipment & Audio	Wiring need to be done for GYM Equipment & Audio
114	99 Chillax	Danny & Keshawn	Phone Plug	Replace or fix phone/Internet plug in Chillax
115	100 Sam's Place	Danny & Keshawn	Bedroom	Repair Ceiling. Lighting socket needed
116				
117				Plumbing & Reefco
118	101 GSJ Master BR	Michael & Charlie	Master Bath	No Hot water

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
5/17/19			5/23/19		
5/22/19	6/4/19	6/11/19	5/23/19		
5/17/2019	5/24/2019	7/21/2019			
5/17/2019					
5/17/2019					
5/17/2019					
5/17/2019					
5/17/2019					
5/17/2019	5/23/2019				
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6/4/2019					
6/4/2019					
6/5/2019					
5/17/2019					

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No.	Area	Who	Items	Description
119	<u>102</u> Library	Reefco	Air Handler	Replace air handler for the Library. Dave ordered 5/27; current lead time 7-8 weeks plus transit time (4-5 days). Production completion date plus transit time 7/26/2019. Dave to continue checking on the progress.
120	<u>103</u> IT Server Room	Reefco	A/C Unit	Temp a/c installed. Board ordered. Waiting on schedule.
121	<u>105</u> Cabana 1-4 Air Conditioning Units	Reefco	A/C Unit	Shipping next week and hopes to have by May 31st. Goal is to install week of June 3rd. PM already on routine schedule for Cabana 4.
122	<u>106</u> GSJ	Reefco	A/C Unit	PM already on routine schedule. Bedroom, Kitchen & Living Room
123	<u>107</u> LSJ Laundry	Reefco	A/C Unit	Housekeeping A/C is not working
124				
125				Landscaping, Irrigation & Stone walls
126	<u>108</u> LSJ Landscaping	Cristobal & Fabian	Irrigation	Install irrigation for new palms
127	<u>109</u> GSJ Stones	Danny & Renol	Stones	Stones from GSJ to LSJ to create and fix all Stone walls
128	<u>110</u> LSJ / GSJ Landscaping	Dupson & Daphne	Chemicals & Landscaping Equipment	Order Pesticides & Fertilizer for all plants and palms: Dupson reviewed inventory - requested only fertilizer and landscaping equipment. Lawnmower Headquarters quote for Stihl and Silky equipment approved 5/29 and order placed. SiteOne Landscape Supply for Seed Starter 3 Mulch and 20-20-20 Fertilizer ordered 6/3. EDA to ship out to Tropical FL 6/7.
129	<u>111</u> Island Wide	Landscapers	Orange Vines	Remove all Orange Vines from plants on Island. Main Compound & Island wide. Orange vines will kill the plants
130	<u>112</u> LSJ Main Compound	Danny & Philimon	Pillars	Build 10ft. Pillars by the MC new planter
131				
132				Wreckshop & Heavy Machinery Operators

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Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
5/17/2019					
5/17/2019					
5/17/2019					
5/17/2019					
6/4/2019					
5/17/2019					
5/17/2019					
5/17/2019					
6/5/2019					
6/5/2019					

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No.	Area	Who	Items	Description	
133	<u>113</u>	HM Equipment	Tap & Dale	Quadski	<p>We are working On the Quadski, 1st - The ECU was not communicating with the computer – we found an issue with a wire pulled out, now we are communicating. The initial tests on the Chassis wire harness and components (Fan, Blowers Throttle Blipper, bilge) are all working properly.</p> <p>The Next thing we need to establish is the condition of the Clutch. Your Mechanic mentioned he removed the Clutch cover, there are still loose bolts that establish it has been worked on. There's no water time and little land use – The clutch should not be worn out? The machine is having the fluids replaced and get is started to evaluate why your mechanic was looking at the clutch!Along with a Battery –Exhaust Muffler Rubber mount is broken in Half –The Muffler is loose connecting to exhaust pipe – seal is damaged</p> <p>RH side – Upper Sprocket seal/Cap is missing – Tire Hub cap is missing –</p> <p>Handle Bar assembly – Has been recalled – I sent that request in immediately – part are her to update the machine – No Charge to customer –</p> <p>The Air Intake Hose to Engine – was being squished flat – The hose is mounted in the wrong location –The Fuel Tank seal is Missing – rubber seal for fuel pump assy –If things go well the machine could be done by end of next week – If the clutch needs work add probably another week! This information will all be on a report – Before we repair we will be making contact for approval</p>
134	<u>114</u>	HM Equipment	Tap & Dale	Fuel Truck / Flatbed	Turn Fuel truck into Flatbed
135	<u>115</u>	HM Equipment	Tap & Dale	Electric Carts	The (3) 2019 Polaris Ranger EV units arrived at vendor 5/23. Will be sent for undercoating (Rust proofing process) 5/31.
136	<u>116</u>	HM Equipment	Tap & Dale	ProGator	John Deere does not manufacture electric progators.
137	<u>117</u>	HM Equipment	Tap & Dale	Roller	Arrived on STT 5/22. Cleared, off-loaded, awaiting transport to LSJ.
138	<u>118</u>	Old Heavy Machinery	Tap & Jules	Removal	MG will schedule barge to pick up directly from Tropical Shipping STT.
139	<u>119</u>	GSJ Engineering Shed	Jules & Buck	Berm	awaiting Barge
140	<u>120</u>	JE Bike	Tap	Bike Handle	Create Berm to block LSJ view across from the R/O Containers
141	<u>121</u>	GSJ Hydroseeder	Tap	Hydroseeder	Replace Bike handle
142	<u>122</u>	Polaris	Tap	Bike	Axle to be purchased asap
143	<u>123</u>	GSJ	Jules	Trenching	Valve needed for Polaris bike
144	<u>124</u>	LSJ Tiki Hut	Jules or Peter	Tiki Parking	Trenching Area & Description needed
145	<u>125</u>	Wreckshop	Rychie	Office	Create Parking & Driveway at LSJ Tiki Hut. JE to advise 6/5
146					Clean office immediately 6/5
147					
148	<u>126</u>	GSJ Water Front	Patrick & Randy	Sail Boat	Marine, Barge & Water Sports
149	<u>127</u>	Christmas Cove	Patrick & Randy	Boat debris	Remove damaged sail boat
					Remove boat debris

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
4/2/2019					
5/17/2019					
5/17/2019	5/10/2019	6/11/2019			
5/17/2019					
5/17/2019					
6/6/2019					
6/6/2019					
6/6/2019					
6/5/2019					
5/17/2019					
6/4/2019					
5/17/2019					
5/17/2019					

Exported on June 9, 2019 9:33:34 PM BOT

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EFTA_00205383

EFTA01309357

No.	Area	Who	Items	Description
150	128	New Crew Boat	Patrick & Randy	Crew Boat
151	129	AYH / Big N	Boscoe & David	Fenders
152	130	AYH / Big N	Boscoe & David	Cleats
153	131	AYH/Big N	Boscoe & Robert Lemire	Blankets
154	132	PR / Big N	Boscoe & David	PR Repairs
155	133	PR / Big N	Boscoe & David	Nana
156	134	Nautica Boat - A/C, Tubes, Structure	Carlos, Patrick & Randy	A/C
157	135	Sportis Boat	Patrick & Randy	A/C
158				
159				
160	136	GYM	Kevin, Garth, & Mike	GYM
161				
162				
163	137	JE Denali	Carlos & Caribbean Auto Mart	A/C
164	138	LSJ Suburban	Carlos & Cliff's Auto Repairs	Accident
165				
166				
167				

Install Fenders: (4) fenders purchased from Blue Ocean Tackle Inc. 5/24. Production lead time is 10 weeks. EDA to production completion 8/2.

Install Cleats at AYH Barge slip Cleats arrived with JEE plane 6/3

Metcalf: Blanket install on the exhaust is 90% complete. The overboard discharge thru the hull must be made to match the system and two of the flange blankets were too short and are being re-manufactured. Weather permitting, still possibly Monday 6/10 for STT return.

The hydraulic engineers are due to inspect the boat 6/4. Should have a diagnosis by 6/5. Weather permitting, still possibly Monday 6/10. Work continues on the intake strainers and new cutouts in the hull were made to support the new Flanders and pipe that was found to be necessary. Corrosion ate the last ones. Paint is being applied in the favorable weather. Per Boscoe 6/5 " I'm sorry, I don't have an answer as yet" He's waiting on Bobby & Boddy's Contractor to give him answers on the hydraulic. He will continue to call Bobby. Barge arrival home could be between June 10th-15th

Take Nana to Offshore to get the Engines Checked

Nautica delivered 5/18/19. Fiberglass modifications in progress on starboard side. Jesus will start cutting tubes off on Saturday 6/8 to be shipped off. requested estimate for bow thruster replacement @ \$3400 before shipping(just need okay from JEE and Rich to proceed.) this project can be completed while boat is at Offshore by Island Rigging.

6/4 offshore scheduled maintenance replace both timing belts. sportis dropped off 830am.... 6/4 work completed at 130pm picked up by PC 6/4

Cleaning, Organizing & DEMO

Demo Flooring in the GYM

Vehicles

Dealership diagnosed a leaking hose in the air conditioning system. Hose ordered 5/29; EDA on STT 5 business days (6/5). A complete service was performed on the Denali and the rear brake pads changed. Carlos will schedule the hose install once the part arrives.

Insurance Coverage & Repairs to be made. Carlos awaiting estimate from Cliff's Auto Repair - by 5/31. Carlos will take the vehicle to Guardian 5/30 for adjuster's inspection.

Pools & Power Washing

SDNY_GM_00332658

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Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
5/17/2019					
5/17/2019	5/24/19			8/2/2019	
5/17/2019					
4/23/2019				6/10/2019	
6/5/2019				6/10/2019	
5/17/2019			05/18/19	06/20/19	
			6/4/19	6/4/19	6/4/19
6/3/2019					
5/17/2019					

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EFTA_00205385

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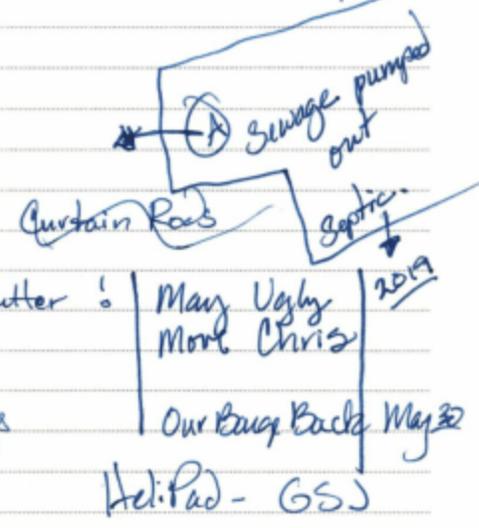
Mosquito Drunks → other places
 Fountain → (A) Junk in attic.

Electric Car here (current one disappointing)
 Chromis here; Jeffers needs a boot
 Light orders here

(A) Big Lawn Pump Septic Vanessa.

Chris coming to plant

- (A) Desk incorrect, fail on doors → need Maurice in charge
- Rod, kit here, will landscape after scaffolding
- (A) 50 solar lights on GSJ Beach
- (A) Curtains up
- Continue rot
- (A) Painters patch holes, remove nails & patch
- (A) Remove nails and patch on hang mirrors.
- (A) handles & hooks → Cabana doors → 2 on each shutter
- (A) Ceiling lights
- (A) library padding → buy locally
- (A) Epoxy paint behind Maurice, cleaning guys
- (A) Dupson on planter, dirt
- (A) Plate on shower



For 9am Tomorrow:

- Furniture - Staff Cottage
- Taxes
- ✓ Tiki layout, Samples,
- ✓ Carpet Pad -
- Lights - Cabanas - JE will choose
- Do you want Vanessa to cook?
- Danny → 3 more walls
- Chris → 3 main areas - plant - LSJ → main entry, main pool, FP terrace, & GSJ
- ✓ Hauloff of Barge → dates
- Awning
- (A) Nautica design → Yamahas x 2
- Leaving Tuesday
- Sheridan Vacation Request
- GSJ Staff Cottage → Eberfield & Dan Boyd
- AMEX

(A) Boat Log
 JE Requirement
 Camera on dock

- (A) Floor Factory thin carpet pad
- (A) Move around tiki kitchen
- 6x6 windows - Pebble Beach
- Stairs @ Gratto

\$20K
 Carlos Max

- (A) New Dive Equipment
- (A) Apron in front of tiki - Priority

2-4 weeks

- (A) Additional Spring Seawater Intake GSJ
- (A) Handle/Pulls → Sylvester
- (A) Change phone/Main Kitchen

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SDNY_GM_00332660

EFTA_00205386

EFTA01309360

name
date 5-4-19

project
Present Tasks (Projects) p.1

tasks

14/10
Diss - R/O

12

4 Pad - long slush

AB - Gums

Harder

Pumps (14) 20k water

- * GSI:
 - Barn
 - Bunker
 - staff cottage
 - Xmas cove container structure
 - Desal Plant (to go in Bunker)
 - Docks (3)
 - Heli Pad
 - R-Hut finish
 - Trenching & out bldgs. for desal salt & fresh water.

- * Under sea cable & conduit between LSJ & GSI
 - infrastructure on LSJ.
 - infrastructure on GSI.

Sale Centre!!

- * LSJ:
 - 2 New Engineering bldgs.
 - Re-skinning Tunnel
 - Tiki work... (kitchen, decking) (new thatch roof) (driveway & parking for kitchen)
 - 5 Palms addition, patio, doors
 - Flag Pole Pool shade structure (demo & rebuild)
 - Road Paving (F.P.P. Road, Gym Road, F.P.P. to beach)
 - New Gates (Jurassic, Heli pad, tunnel, Engineering)
 - Stone walls...
 - Cabana AC replacement
 - New Generators
 - Replace Fuel storage venting system
 - High volume diesel pump (added to existing)
 - Laundry to be in desal bldg.
 - New H₂O distribution Pump system
 - Energy recovery & cartridge filter replacement on desal plant.
 - New storm shutters on desal & generator bldgs.
 - New exterior & interior doors on desal & generator bldgs.
 - Dock cabinetry/island.

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SDNY_GM_00332661

EFTA_00205387

EFTA01309361

name

project

date

5-4-19

Present Tasks (Projects) p.2

tasks

Karyin

* LST cont. :

- Library sea water intake strainer replaced.
- Library A/C air handler replaced.
- Master bath shower tile & drain replaced.
- Master bath/Bedroom & Library Roofs replaced w/ tile.
- New cabinets in Main Kitchen.
- New upholstery in kitchen banquet.
- Water fall concrete slab & structure.
- Grotto concrete work.
- Pebble Beach structure.
- Gyp door & window replacements.
- Low planters between Cabanas.
- New counter tops in Cabana baths.
- Repair & Replace coral stone tiles as needed in Main Compound at large.

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EFTA_00205388

EFTA01309362

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LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls	Sheridon	Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors	Sheridon	Caribbean Motoring		
MARINE - BOATS	Broken boats	Randy/Patrick	Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance	Carlos	BVI Painters		
MARINE - NAUTICA	Little C - needs new engines	Randy/Patrick	Offshore Marine		
GSJ - SOLAR FARM	Dead Solar batteries	Mike Glidden	Pro Solar		
GSJ - BACK OF THE HOUSE	No Quonset hut: Starting 14th January. Max 4.5 weeks barring no DPNR issues	Kyle	Expert Builders		2/15/2019
GSJ - BACK OF THE HOUSE	No RO Building/Generator bunker: Need an Architect for plumbing/electrical drawings for RO system design. This will cause changes to layout inside building drawn.	Kyle			
GSJ - STAFF COTTAGE	GSJ Staff Cottage and Bedroom Addition: Tile is being laid, siding to start, roof installation in progress, window door install	Kyle	JPK Development		2/1/2019
LSJ - GROTTO	Stairs and Grotto Sun Louvers: EB pricing received. Was told to put them off and sun louver company will do this? EB can still do this if green light is given. It will be 2 weeks from start date.	Kyle	Expert Builders		
LSJ - FIVE PALMS	Five Palms Windows and Doors: Reviewing JPK bid on 7th January. EB has missing scope off verbal, so sent detailed scope for pricing.	Kyle	JPK Development/Expert Builders		
LSJ - FIVE PALMS	Five Palms dome	Kyle	Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical	Mike Glidden			
LSJ - GYM	Gym doors to be replaced	Kyle	EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ	Mike Glidden	Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered	Kyle	Taylor, Cotton & Ridley		
LSJ - ELECTRICAL	Rusted Lights	Mike Glidden			
LSJ - LANDSCAPING	No solar lights	Anna	Innovations (CHINA)		
LSJ - MAIN COMPOUND	Cabana 3 Inoperable: Tile back up and pipes repaired. Awaiting arrival dates of the flooring company (2 weeks from arrival of flooring company).	Kyle	JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?	Kyle	JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath	Kyle			
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.	Kyle	JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling	Kyle			
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.	Kyle	LSJE		1/25/2019
GSJ - TIKI HOUSE	Big Tiki: Brian to finish deck 2 days, roof starting (leaves 3.5 weeks for roof install and finishes)	Kyle	Brian Bates		1/31/2019
LSJ - OFFICE PAVILION	Office Pavilion roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		

LSJ - MAIN COMPOUND	MBR roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC	
LSJ - MAIN COMPOUND	Cabana 4 roof: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC	
ENGINEERING - EQUIPMENT	Dump truck	Sheridon		
ENGINEERING - EQUIPMENT	Fuel truck	Sheridon		
ENGINEERING - EQUIPMENT	Flat bed	Sheridon		
ENGINEERING - EQUIPMENT	Trencher	Sheridon		
GSJ - GENERATORS	Generators not yet online	Mike Glidden		
GSJ - SEPTIC	Septic not yet connected	Mike Glidden	San Jan Botanica	
GSJ - RO	RO delivered end of January 2019	Mike Glidden	Gemini Seawater Systems	
GSJ - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.	Mike Glidden	Gemini Seawater Systems	
LSJ - TERMINAL FACILITY	Pumps not working	Mike Glidden		
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?	
GSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?	
LSJ - PEBBLE BEACH	Pebble beach not poured: To begin next week on rebar footing and pour for FDs. Then stone wall and roof schedule dependent on wall. 8 weeks tentative finish.	Kyle/Dupson	LSJE	3/8/2019
LSJ - ROADS	Roads not started: Jeffers 2 Roads - Jeffers to confirm schedule. Tentative start date 14th January. Jeffers in discussion with lawyers on credit.	Kyle	Eason Jeffers	
LSJ - MAIN COMPOUND	Master shower	Kyle		
LSJ - LANDSCAPING	Palm trees - need start date	Dupson	Meyer's Turf & Landscape Nursery	
LSJ - ADMIN	Staffing	JE/HM		
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down	Kyle		
LSJ - MAIN COMPOUND	Cabanas 1-4 Vanities: FL kitchen company to come down	Kyle		
GSJ - STAFF COTTAGE	Furniture for Staff Cottage	JE/Karyna		
LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	JE/Karyna	Stark Carpet	
MICHELLE'S TRANSPORT	Big N repairs	Boscoe	Marina Del Rey PR	
LSJ - MECHANICAL BUILDING	Engineering building fixed	Kyle		
GSJ - MECHANICAL BUILDING	Engineering building new one built	Kyle	Allied Steel	
ENGINEERING - EQUIPMENT	Carts	Sheridon	Palmetto Motorsports	
LSJ - LANDSCAPING	Landscape equipment	Dupson		
LSJ - LANDSCAPING	Fertilizer and spraying	Dupson	Site One Landscape	
GSJ - DOCKS	Docks construction	Kyle		
LSJ - DOCK	Dock - IPE	Kyle	American Export	
LSJ - RO	Cables to be run: Installation and termination of the fiber optic cable between the RO plant and the seawater pump station.	Mike Glidden	Gemini Seawater Systems	

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LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started: WAPA Switches to be purchased	Mike Glidden			
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January	Kyle	Danny		3/29/2019
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up	Kyle	Sylvester		
	Fiber to be run	Mike Glidden			
MARINE	Jet skis	Randy/Patrick	Sheridon		
MARINE	Boat trailers	Randy/Patrick	South Florida Trailers		
	Water trailers	Mike Glidden	ABI Attachments		
LSJ - MAIN COMPOUND	Shower tiles to be redone	Kyle	JPK Development		
	Pergola waterfall to be poured and shelter built : Need to establish layout of post, then our slab (with post leave-outs) - erect post and	Kyle			
LSJ - LANDSCAPING	Nursery steps to be fixed	Kyle	JPK Development		
LSJ - MAIN COMPOUND	Cabanas curtains		Alberto Pinto		1/18/2019
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas		
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas		

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Dannijo projects
Extend wall
Threshold

A/C

Smell Better

Smelly Beach -
Pump Stuck
Set up frequent

FPP

Service -

Anna layout tiki kitchen

TOL

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SDNY_GM_00332666

EFTA_00205392

EFTA01309366

LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls	Sheridon	Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors	Sheridon	Caribbean Motoring		
MARINE - BOATS	Broken boats	Randy/Patrick	Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance	Carlos	BVI Painters		
MARINE - NAUTICA	Little C - needs new engines	Randy/Patrick	Offshore Marine		
GSI - SOLAR FARM	Dead Solar batteries	Mike Glidden	Pro Solar		
GSI - BACK OF THE HOUSE	No Quonset hut: Starting 14th January. Max 4.5 weeks barring no DPNR issues	Kyle	Expert Builders		2/15/2019
GSI - BACK OF THE HOUSE	No RO Building/Generator bunker: Need an Architect for plumbing/electrical drawings for RO system design. This will cause changes to layout inside building drawn.	Kyle			
GSI - STAFF COTTAGE	GSI Staff Cottage and Bedroom Addition: Tile is being laid, siding to start, roof installation in progress, window door install	Kyle	JPK Development		2/1/2019
LSJ - GROTTO	Stairs and Grotto Sun Louvers: EB pricing received. Was told to put them off and sun louver company will do this? EB can still do this if green light is given. It will be 2 weeks from start date.	Kyle	Expert Builders		
LSJ - FIVE PALMS	Five Palms Windows and Doors: Reviewing JPK bid on 7th January. EB has missing scope off verbal, so sent detailed scope for pricing.	Kyle	JPK Development/Expert Builders		
LSJ - FIVE PALMS	Five Palms dome	Kyle	Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical	Mike Glidden			
LSJ - GYM	Gym doors to be replaced	Kyle	EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ	Mike Glidden	Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered	Kyle	Taylor, Cotton & Ridley		
LSJ - ELECTRICAL	Rusted Lights	Mike Glidden			
LSJ - LANDSCAPING	No solar lights	Anna	Innovations (CHINA)		
LSJ - MAIN COMPOUND	Cabana 3 inoperable: Tile back up and pipes repaired. Awaiting arrival dates of the flooring company (2 weeks from arrival of flooring company).	Kyle	JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?	Kyle	JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath	Kyle			
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.	Kyle	JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling	Kyle			
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.	Kyle	LSJE		1/25/2019
GSI - TIKI HOUSE	Big Tiki: Brian to finish deck 2 days, roof starting (leaves 3.5 weeks for roof install and finishes)	Kyle	Brian Bates		1/31/2019
LSJ - OFFICE PAVILION	Office Pavillion roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		

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SDNY_GM_00332667

EFTA_00205393

EFTA01309367

LSJ - MAIN COMPOUND	MBR roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC	
LSJ - MAIN COMPOUND	Cabana 4 roof: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC	
ENGINEERING - EQUIPMENT	Dump truck	Sheridon		
ENGINEERING - EQUIPMENT	Fuel truck	Sheridon		
ENGINEERING - EQUIPMENT	Flat bed	Sheridon		
ENGINEERING - EQUIPMENT	Trencher	Sheridon		
GSJ - GENERATORS	Generators not yet online	Mike Glidden	San Jan Botanica	
GSJ - SEPTIC	Septic not yet connected	Mike Glidden	Gemini Seawater Systems	
GSJ - RO	RO delivered end of January 2019			
GSJ - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.	Mike Glidden	Gemini Seawater Systems	
LSJ - TERMINAL FACILITY	Pumps not working	Mike Glidden		
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?	
GSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?	
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LSJ - ROADS	Roads not started: Jeffers 2 Roads - Jeffers to confirm schedule. Tentative start date 14th January. Jeffers in discussion with lawyers on credit.	Kyle	Eason Jeffers	
LSJ - MAIN COMPOUND	Master shower	Kyle		
LSJ - LANDSCAPING	Palm trees - need start date	Dupson	Meyer's Turf & Landscape Nursery	
LSJ - ADMIN	Staffing	JE/HM		
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down	Kyle		
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LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	Boscoe	Marina Del Rey PR	
MICHELLE'S TRANSPORT	Big N repairs	Kyle		
LSJ - MECHANICAL BUILDING	Engineering building fixed	Kyle	Allied Steel	
GSJ - MECHANICAL BUILDING	Engineering building new one built	Sheridon	Palmetto Motorsports	
ENGINEERING - EQUIPMENT	Carts	Dupson		
LSJ - LANDSCAPING	Landscape equipment	Dupson	Site One Landscape	
LSJ - LANDSCAPING	Fertilizer and spraying	Dupson		
GSJ - DOCKS	Docks construction	Kyle	American Export	
LSJ - DOCK	Dock - IPE	Kyle		
LSJ - RO	Cables to be run: Installation and termination of the fiber optic cable between the RO plant and the seawater pump station.	Mike Glidden	Gemini Seawater Systems	

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SDNY_GM_00332668

EFTA_00205394

LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started: WAPA Switches to be purchased	Mike Glidden			
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January	Kyle	Danny		3/29/2019
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up	Kyle	Sylvester		
	Fiber to be run	Mike Glidden			
MARINE	Jet skis	Randy/Patrick	Sheridon		
MARINE	Boat trailers	Randy/Patrick	South Florida Trailers		
	Water trailers	Mike Glidden	ABI Attachments		
LSJ - MAIN COMPOUND	Shower tiles to be redone	Kyle	JPK Development		
LSJ - LANDSCAPING	Pergola waterfall to be poured and shelter built : Need to establish layout of post, then our slab (with post leave-outs) - erect post and	Kyle			
LSJ - LANDSCAPING	Nursery steps to be fixed	Kyle	JPK Development		
					1/18/2019
LSJ - MAIN COMPOUND	Cabanas curtains		Alberto Pinto		
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas		
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas		

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EFTA_00205395

Leaving Tuesday.

Boats - Nautica -
Yamahsas - x 2

MG Annex
CR New ANNEX
Pay Bills
Attendance
Vanessa - Boat Logs

Air Conditioners themselves
Air Handles
① Turn off
② Open Up
③ Close it

① Stick w/ Plan for Bang Pullout
Johnny Weeks → Hide trees

Fill Bang → Plants from PR when comes home

Library
Tiki Layout
Maurice → Desk
Maurice → Install Doors
Painters → Patch holes in Cabanas
Ladies → Curtains up?
Hooks → Doors

04/11/19
- Fix Desk - FPP
- Layout new shade structure - FPP
- Move desk, rug
- Need roofer
- Johnson's furniture wax → liquid & paste from AD

TOL

CONFIDENTIAL

SDNY_GM_00332670

EFTA_00205396

EFTA01309370

LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls	Sheridon	Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors	Sheridon	Caribbean Motoring		
MARINE - BOATS	Broken boats	Randy/Patrick	Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance	Carlos	BVI Painters		
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LSJ - FIVE PALMS	Five Palms dome	Kyle	Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical	Mike Glidden			
LSJ - GYM	Gym doors to be replaced	Kyle	EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ	Mike Glidden	Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered	Kyle	Taylor, Cotton & Ridley		
LSJ - ELECTRICAL	Rusted Lights	Mike Glidden			
LSJ - LANDSCAPING	No solar lights	Anna	Innovations (CHINA)		
LSJ - MAIN COMPOUND	Cabana 3 inoperable: Tile back up and pipes repaired. Awaiting arrival dates of the flooring company (2 weeks from arrival of flooring company).	Kyle	JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?	Kyle	JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath	Kyle			
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.	Kyle	JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling	Kyle			
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.	Kyle	LSJE		
GSI - TIKI HOUSE	Big Tiki: Brian to finish deck 2 days, roof starting (leaves 3.5 weeks for roof install and finishes)	Kyle	Brian Bates		1/25/2019
	Office Pavillion roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		1/31/2019

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LSJ - MAIN COMPOUND	MBR roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC	
LSJ - MAIN COMPOUND	Cabana 4 roof: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.			
ENGINEERING - EQUIPMENT	Dump truck	Kyle	JPK/Augustus Henry/BWC	
ENGINEERING - EQUIPMENT	Fuel truck	Sheridon		
ENGINEERING - EQUIPMENT	Flat bed	Sheridon		
ENGINEERING - EQUIPMENT	Trencher	Sheridon		
GJSJ - GENERATORS	Generators not yet online			
GJSJ - SEPTIC	Septic not yet connected	Mike Glidden		
GJSJ - RO	RO delivered end of January 2019	Mike Glidden	San Jan Botanica	
		Mike Glidden	Gemini Seawater Systems	
GJSJ - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.			
LSJ - TERMINAL FACILITY	Pumps not working	Mike Glidden	Gemini Seawater Systems	
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Mike Glidden		
GJSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?	
		Jermaine	VIYA/2Guys (Earl)?	
LSJ - PEBBLE BEACH	Pebble beach not poured: To begin next week on rebar footing and pour for FDs. Then stone wall and roof schedule dependent on wall. 8 weeks tentative finish.			
	Roads not started: Jeffers 2 Roads - Jeffers to confirm schedule. Tentative start date 14th January. Jeffers in discussion with lawyers on credit.	Kyle/Dupson	LSJE	3/8/2019
LSJ - ROADS				
LSJ - MAIN COMPOUND	Master shower	Kyle	Eason Jeffers	
LSJ - LANDSCAPING	Palm trees - need start date	Kyle		
LSJ - ADMIN	Staffing	Dupson	Meyer's Turf & Landscape Nursery	
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down	JE/HM		
LSJ - MAIN COMPOUND	Cabanas 1-4 Vanities: FL kitchen company to come down	Kyle		
GJSJ - STAFF COTTAGE	Furniture for Staff Cottage	Kyle		
LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	JE/Karyna		
MICHELLE'S TRANSPORT	Big N repairs	JE/Karyna	Stark Carpet	
LSJ - MECHANICAL BUILDING	Engineering building fixed	Boscoe	Marina Del Rey PR	
GJSJ - MECHANICAL BUILDING	Engineering building new one built	Kyle		
ENGINEERING - EQUIPMENT	Carts	Kyle	Allied Steel	
LSJ - LANDSCAPING	Landscape equipment	Sheridon	Palmetto Motorsports	
LSJ - LANDSCAPING	Fertilizer and spraying	Dupson		
GJSJ - DOCKS	Docks construction	Dupson	Site One Landscape	
LSJ - DOCK	Dock - IPE	Kyle		
		Kyle	American Export	
LSJ - RO	Cables to be run: Installation and termination of the fiber optic cable between the RO plant and the seawater pump station.	Mike Glidden	Gemini Seawater Systems	

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LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started: WAPA Switches to be purchased	Mike Glidden			
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January	Kyle	Danny		
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up	Kyle	Sylvester		3/29/2019
	Fiber to be run	Mike Glidden			
MARINE	Jet skis	Randy/Patrick	Sheridon		
MARINE	Boat trailers	Randy/Patrick	South Florida Trailers		
	Water trailers	Mike Glidden	ABI Attachments		
LSJ - MAIN COMPOUND	Shower tiles to be redone	Kyle	JPK Development		
	Pergola waterfall to be poured and shelter built : Need to establish layout of post, then our slab (with post leave-outs) - erect post and	Kyle			
LSJ - LANDSCAPING	Nursery steps to be fixed	Kyle	JPK Development		
LSJ - MAIN COMPOUND	Cabanas curtains		Alberto Pinto		
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas		1/18/2019
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas		

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LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls	Sheridon	Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors	Sheridon	Caribbean Motoring		
MARINE - BOATS	Broken boats	Randy/Patrick	Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance	Carlos	BVI Painters		
MARINE - NAUTICA	Little C - needs new engines	Randy/Patrick	Offshore Marine		
GSI - SOLAR FARM	Dead Solar batteries	Mike Glidden	Pro Solar		
GSI - BACK OF THE HOUSE	No Quonset hut: Starting 14th January. Max 4.5 weeks barring no DPNR issues	Kyle	Expert Builders		2/15/2019
GSI - BACK OF THE HOUSE	No RO Building/Generator bunker: Need an Architect for plumbing/electrical drawings for RO system design. This will cause changes to layout inside building drawn.	Kyle			
GSI - STAFF COTTAGE	GSI Staff Cottage and Bedroom Addition: Tile is being laid, siding to start, roof installation in progress, window door install	Kyle	JPK Development		2/1/2019
LSJ - GROTTO	Stairs and Grotto Sun Louvers: EB pricing received. Was told to put them off and sun louver company will do this? EB can still do this if green light is given. It will be 2 weeks from start date.	Kyle	Expert Builders		
LSJ - FIVE PALMS	Five Palms Windows and Doors: Reviewing JPK bid on 7th January. EB has missing scope off verbal, so sent detailed scope for pricing.	Kyle	JPK Development/Expert Builders		
LSJ - FIVE PALMS	Five Palms dome	Kyle	Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical	Mike Glidden			
LSJ - GYM	Gym doors to be replaced	Kyle	EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ	Mike Glidden	Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered	Kyle	Taylor, Cotton & Ridley		
LSJ - ELECTRICAL	Rusted Lights	Mike Glidden			
LSJ - LANDSCAPING	No solar lights	Anna	Innovations (CHINA)		
LSJ - MAIN COMPOUND	Cabana 3 inoperable: Tile back up and pipes repaired. Awaiting arrival dates of the flooring company (2 weeks from arrival of flooring company).	Kyle	JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?	Kyle	JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath	Kyle			
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.	Kyle	JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling	Kyle			
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.	Kyle	LSJE		
GSI - TIKI HOUSE	Big Tiki: Brian to finish deck 2 days, roof starting (leaves 3.5 weeks for roof install and finishes)	Kyle	Brian Bates		1/25/2019
LSJ - OFFICE PAVILION	Office Pavillion roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		1/31/2019

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LSJ - MAIN COMPOUND	MBR roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		
LSJ - MAIN COMPOUND	Cabana 4 roof: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		
ENGINEERING - EQUIPMENT	Dump truck	Sheridon			
ENGINEERING - EQUIPMENT	Fuel truck	Sheridon			
ENGINEERING - EQUIPMENT	Flat bed	Sheridon			
ENGINEERING - EQUIPMENT	Trencher	Sheridon			
GSJ - GENERATORS	Generators not yet online	Mike Glidden			
GSJ - SEPTIC	Septic not yet connected	Mike Glidden	San Jan Botanica		
GSJ - RO	RO delivered end of January 2019	Mike Glidden	Gemini Seawater Systems		
GSJ - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.	Mike Glidden	Gemini Seawater Systems		
LSJ - TERMINAL FACILITY	Pumps not working	Mike Glidden			
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?		
GSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?		
LSJ - PEBBLE BEACH	Pebble beach not poured: To begin next week on rebar footing and pour for FDs. Then stone wall and roof schedule dependent on wall. 8 weeks tentative finish.	Kyle/Dupson	LSJE		3/8/2019
LSJ - ROADS	Roads not started: Jeffers 2 Roads - Jeffers to confirm schedule. Tentative start date 14th January. Jeffers in discussion with lawyers on credit.	Kyle	Eason Jeffers		
LSJ - MAIN COMPOUND	Master shower	Kyle			
LSJ - LANDSCAPING	Palm trees - need start date	Dupson	Meyer's Turf & Landscape Nursery		
LSJ - ADMIN	Staffing	JE/HM			
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down	Kyle			
LSJ - MAIN COMPOUND	Cabanas 1-4 Vanities: FL kitchen company to come down	Kyle			
GSJ - STAFF COTTAGE	Furniture for Staff Cottage	JE/Karyna			
LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	JE/Karyna	Stark Carpet		
MICHELLE'S TRANSPORT	Big N repairs	Boscoe	Marina Del Rey PR		
LSJ - MECHANICAL BUILDING	Engineering building fixed	Kyle			
GSJ - MECHANICAL BUILDING	Engineering building new one built	Kyle	Allied Steel		
ENGINEERING - EQUIPMENT	Carts	Sheridon	Palmetto Motorsports		
LSJ - LANDSCAPING	Landscape equipment	Dupson			
LSJ - LANDSCAPING	Fertilizer and spraying	Dupson	Site One Landscape		
GSJ - DOCKS	Docks construction	Kyle			
LSJ - DOCK	Dock - IPE	Kyle	American Export		
LSJ - RO	Cables to be run: Installation and termination of the fiber optic cable between the RO plant and the seawater pump station.	Mike Glidden	Gemini Seawater Systems		

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LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started: WAPA Switches to be purchased	Mike Glidden			
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January	Kyle	Danny		3/29/2019
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up	Kyle	Sylvester		
	Fiber to be run	Mike Glidden			
MARINE	Jet skis	Randy/Patrick	Sheridon		
MARINE	Boat trailers	Randy/Patrick	South Florida Trailers		
	Water trailers	Mike Glidden	ABI Attachments		
LSJ - MAIN COMPOUND	Shower tiles to be redone	Kyle	JPK Development		
LSJ - LANDSCAPING	Pergola waterfall to be poured and shelter built : Need to establish layout of post, then our slab (with post leave-outs) - erect post and	Kyle			
LSJ - LANDSCAPING	Nursery steps to be fixed	Kyle	JPK Development		
LSJ - MAIN COMPOUND	Cabanas curtains		Alberto Pinto		1/18/2019
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas		
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas		

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LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls	Sheridon	Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors	Sheridon	Caribbean Motoring		
MARINE - BOATS	Broken boats	Randy/Patrick	Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance	Carlos	BVI Painters		
MARINE - NAUTICA	Little C - needs new engines	Randy/Patrick	Offshore Marine		
GSI - SOLAR FARM	Dead Solar batteries	Mike Glidden	Pro Solar		
GSI - BACK OF THE HOUSE	No Quonset hut: Starting 14th January. Max 4.5 weeks barring no DPNR issues	Kyle	Expert Builders		2/15/2019
GSI - BACK OF THE HOUSE	No RO Building/Generator bunker: Need an Architect for plumbing/electrical drawings for RO system design. This will cause changes to layout inside building drawn.	Kyle			
GSI - STAFF COTTAGE	GSI Staff Cottage and Bedroom Addition: Tile is being laid, siding to start, roof installation in progress, window door install	Kyle	JPK Development		2/1/2019
LSJ - GROTTO	Stairs and Grotto Sun Louvers: EB pricing received. Was told to put them off and sun louver company will do this? EB can still do this if green light is given. It will be 2 weeks from start date.	Kyle	Expert Builders		
LSJ - FIVE PALMS	Five Palms Windows and Doors: Reviewing JPK bid on 7th January. EB has missing scope off verbal, so sent detailed scope for pricing.	Kyle	JPK Development/Expert Builders		
LSJ - FIVE PALMS	Five Palms dome	Kyle	Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical	Mike Glidden			
LSJ - GYM	Gym doors to be replaced	Kyle	EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ	Mike Glidden	Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered	Kyle	Taylor, Cotton & Ridley		
LSJ - ELECTRICAL	Rusted Lights	Mike Glidden			
LSJ - LANDSCAPING	No solar lights	Anna	Innovations (CHINA)		
LSJ - MAIN COMPOUND	Cabana 3 inoperable: Tile back up and pipes repaired. Awaiting arrival dates of the flooring company (2 weeks from arrival of flooring company).	Kyle	JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?	Kyle	JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath	Kyle			
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.	Kyle	JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling	Kyle			
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.	Kyle	LSJE		1/25/2019
GSI - TIKI HOUSE	Big Tiki: Brian to finish deck 2 days, roof starting (leaves 3.5 weeks for roof install and finishes)	Kyle	Brian Bates		1/31/2019
LSJ - OFFICE PAVILION	Office Pavilion roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		

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LSJ - MAIN COMPOUND	MBR roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC	
LSJ - MAIN COMPOUND	Cabana 4 roof: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC	
ENGINEERING - EQUIPMENT	Dump truck	Sheridon		
ENGINEERING - EQUIPMENT	Fuel truck	Sheridon		
ENGINEERING - EQUIPMENT	Flat bed	Sheridon		
ENGINEERING - EQUIPMENT	Trencher	Sheridon		
GSI - GENERATORS	Generators not yet online	Mike Glidden		
GSI - SEPTIC	Septic not yet connected	Mike Glidden	San Jan Botanica	
GSI - RO	RO delivered end of January 2019	Mike Glidden	Gemini Seawater Systems	
GSI - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.	Mike Glidden	Gemini Seawater Systems	
LSJ - TERMINAL FACILITY	Pumps not working	Mike Glidden		
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?	
GSI - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?	
LSJ - PEBBLE BEACH	Pebble beach not poured: To begin next week on rebar footing and pour for FDs. Then stone wall and roof schedule dependent on wall. 8 weeks tentative finish.	Kyle/Dupson	LSJE	3/8/2019
LSJ - ROADS	Roads not started: Jeffers 2 Roads - Jeffers to confirm schedule. Tentative start date 14th January. Jeffers in discussion with lawyers on credit.	Kyle	Eason Jeffers	
LSJ - MAIN COMPOUND	Master shower	Kyle		
LSJ - LANDSCAPING	Palm trees - need start date	Dupson	Meyer's Turf & Landscape Nursery	
LSJ - ADMIN	Staffing	JE/HM		
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down	Kyle		
LSJ - MAIN COMPOUND	Cabanas 1-4 Vanities: FL kitchen company to come down	Kyle		
GSI - STAFF COTTAGE	Furniture for Staff Cottage	JE/Karyna		
LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	JE/Karyna	Stark Carpet	
MICHELLE'S TRANSPORT	Big N repairs	Boscoe	Marina Del Rey PR	
LSJ - MECHANICAL BUILDING	Engineering building fixed	Kyle		
GSI - MECHANICAL BUILDING	Engineering building new one built	Kyle	Allied Steel	
ENGINEERING - EQUIPMENT	Carts	Sheridon	Palmetto Motorsports	
LSJ - LANDSCAPING	Landscape equipment	Dupson		
LSJ - LANDSCAPING	Fertilizer and spraying	Dupson	Site One Landscape	
GSI - DOCKS	Docks construction	Kyle		
LSJ - DOCK	Dock - IPE	Kyle	American Export	
LSJ - RO	Cables to be run: Installation and termination of the fiber optic cable between the RO plant and the seawater pump station.	Mike Glidden	Gemini Seawater Systems	

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LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started: WAPA Switches to be purchased	Mike Glidden			
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January	Kyle	Danny		3/29/2019
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up	Kyle	Sylvester		
	Fiber to be run	Mike Glidden			
MARINE	Jet skis	Randy/Patrick	Sheridon		
MARINE	Boat trailers	Randy/Patrick	South Florida Trailers		
	Water trailers	Mike Glidden	ABI Attachments		
LSJ - MAIN COMPOUND	Shower tiles to be redone	Kyle	JPK Development		
LSJ - LANDSCAPING	Pergola waterfall to be poured and shelter built : Need to establish layout of post, then our slab (with post leave-outs) - erect post and	Kyle			
LSJ - LANDSCAPING	Nursery steps to be fixed	Kyle	JPK Development		
LSJ - MAIN COMPOUND	Cabanas curtains		Alberto Pinto		1/18/2019
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas		
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas		

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Rough Notes/Punch List from January 6, 2019 meeting on LSJ

JE, DKI, BG, KG, Kyle Reavis, Mike Glidden and Dupson Donnissaint attending

1. Confirm turbo charger for lull was on plane – confirmed. Brice sent picture.
2. order new lull
3. order new dump truck
4. order new fuel truck
5. order new fiat bed
6. order new tractor
7. order new hydro seeder
8. order new man lift
9. order new push lawn mower
10. order new roller
11. order new trencher
12. order new larger fertilizer sprayer
13. order hydraulic hose machine
14. order tire changer for commercial vehicles
15. order new jet ski
16. Confirm condition of most recently purchased tractor and what needs to be done to it to make it fully operable.
17. Nautica and Sportis are both to be ready by January 30, 2019
18. Little C scheduled for refit and cleanup to take approx 2 weeks and to start once Nautica and Sportis are back up and running – est. to start by Feb 1.
19. new barge that is wider to accommodate two concrete trucks

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20. barge and "Bubbler"[sp?]
21. Omega Electric – Darren to handle demand letter after getting backup from Mike Glidden.
22. Pro Solar – follow up with Erika
23. Generator Bunker – Architect and Engineer
24. Mike's Cottage – addition and main – by February 15, 2019
25. Gym – Replace Equipment
26. Fiber to be installed for RO by Feb 20, 2019
27. RO for GSJ – work to be done; and by whom
28. Step Up Transformer for Cable
29. Step down transformer for Cable
30. Need to engineer a switch for when Cable from LSJ to GSJ fails
31. Engineering doors (28) – confirm arrival dates
32. Chillax Bath A/C – Reefco – when will it be finished
33. Roof Materials – No new EFIS – check with Rich Kahn
34. Septic Tanks – hole dug – dates from Adam Cook
35. WIFI – Review ABL bids by Friday – Brice to send bids to Darren and Darren to review.
36. [Dock?] pebble beach – Friday
37. Confirm awnings shipped and will be picked up on January 9 or January 10, 2019
38. Wooden Nursery Steps – JE to review
39. Service Doors and Service Gates – Bamboo Coverings
40. Controllers for RO Distribution Pumps at Tropical to be picked up on January 9 or January 10, 2019

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41. Planter by Pool wall
42. Christmas Cove Dock
43. Tiki Hut Kitchen – JE to choose color
44. Nursery Steps – JE to review
45. Waterfall layout – JE to review
46. Grotto – JE to review
47. Five Palms Electrical – Answer by January 9, 2019
48. Cabana 3 – Artistic Tile to be ordered by January 7, 2019
49. Maids and crew – Decision regarding Stephanie to serve as point person for supervision
50. Debris and materials on top of RO to be cleaned up immediately
51. Cost You Less – Karen to sort out by January 10, 2019
52. LSJ – Jeffers doing Roads – DKI to speak to RK
53. Dock Lights – Mike Glidden to follow up with the person hired for this work
54. Staff Bathrooms
55. Under Cabana 2 – storage and piping
56. Island Oxygen bottles
57. First Aid Kits for all locations on both Islands
58. Pool Heater
59. Cistern Drains for Main Compound
60. Hurricane Prep Materials organized and accounted for
61. Solar System for Flagpole on GSJ
62. Reefco Library Issues – larger intake filter, intake pump, 3-day valve, etc.

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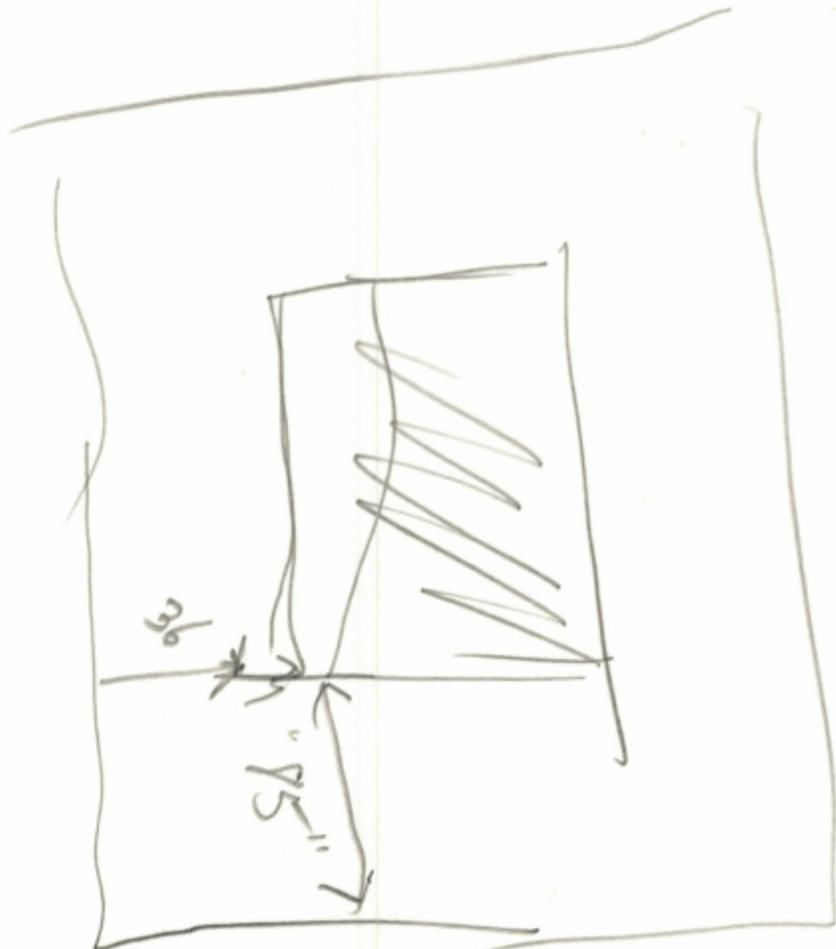
63. Staff Cottage Dryer – Purchase one appropriate for propane use
64. Pool Rooms electrical panels replacement
65. Power to beach for Captains below staff cottage.
66. New sewage treatment for staff cottage on LSJ. Eliminate septic tank and install lift
67. Blue Beach office – electric transformer
68. Staff Cottage water heater issues – dugout underneath Staff Cottage.
69. Refurbish water distribution manifold
70. Furniture package – Karen to complete by January 11, 2019
71. Pebble Beach house – 2 additional crew members requested
72. Security – including power & internet to docks so motion detecting Ring devices can be installed
73. Karen to review household supplies and cleaning equipment and materials needed
74. Water flowing up hillside on GSJ [location not clear from notes]
75. New kitchen fridge for Mike's cottage
76. Countertops and Vanities everywhere on GSJ and LSJ
77. Pinto's people – June 17

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Little Saint James

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SDNY_GM_00332684

EFTA_00205410

EFTA01309384

LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls	Sheridon	Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors	Sheridon	Caribbean Motoring		
MARINE - BOATS	Broken boats	Randy/Patrick	Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance	Carlos	BVI Painters		
MARINE - NAUTICA	Little C - needs new engines	Randy/Patrick	Offshore Marine		
GSJ - SOLAR FARM	Dead Solar batteries	Mike Glidden	Pro Solar		
GSJ - BACK OF THE HOUSE	No Quonset hut: Starting 14th January. Max 4.5 weeks barring no DPNR issues	Kyle	Expert Builders		2/15/2019
GSJ - BACK OF THE HOUSE	No RO Building/Generator bunker: Need an Architect for plumbing/electrical drawings for RO system design. This will cause changes to layout inside building drawn.	Kyle			
GSJ - STAFF COTTAGE	GSJ Staff Cottage and Bedroom Addition: Tile is being laid, siding to start, roof installation in progress, window door install	Kyle	JPK Development		2/1/2019
LSJ - GROTTO	Stairs and Grotto Sun Louvers: EB pricing received. Was told to put them off and sun louver company will do this? EB can still do this if green light is given. It will be 2 weeks from start date.	Kyle	Expert Builders		
LSJ - FIVE PALMS	Five Palms Windows and Doors: Reviewing JPK bid on 7th January. EB has missing scope off verbal, so sent detailed scope for pricing.	Kyle	JPK Development/Expert Builders		
LSJ - FIVE PALMS	Five Palms dome	Kyle	Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical	Mike Glidden			
LSJ - GYM	Gym doors to be replaced	Kyle	EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ	Mike Glidden	Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered	Kyle	Taylor, Cotton & Ridley		
LSJ - ELECTRICAL	Rusted Lights	Mike Glidden			
LSJ - LANDSCAPING	No solar lights	Anna	Innovations (CHINA)		
LSJ - MAIN COMPOUND	Cabana 3 inoperable: Tile back up and pipes repaired. Awaiting arrival dates of the flooring company (2 weeks from arrival of flooring company).	Kyle	JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?	Kyle	JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath	Kyle			
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.	Kyle	JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling	Kyle			
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.	Kyle	LSJE		1/25/2019
GSJ - TIKI HOUSE	Big Tiki: Brian to finish deck 2 days, roof starting (leaves 3.5 weeks for roof install and finishes)	Kyle	Brian Bates		1/31/2019
LSJ - OFFICE PAVILION	Office Pavilion roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		

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LSJ - MAIN COMPOUND	MBR roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		
LSJ - MAIN COMPOUND	Cabana 4 roof: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		
ENGINEERING - EQUIPMENT	Dump truck	Sheridon			
ENGINEERING - EQUIPMENT	Fuel truck	Sheridon			
ENGINEERING - EQUIPMENT	Flat bed	Sheridon			
ENGINEERING - EQUIPMENT	Trencher	Sheridon			
GSJ - GENERATORS	Generators not yet online	Mike Glidden			
GSJ - SEPTIC	Septic not yet connected	Mike Glidden	San Jan Botanica		
GSJ - RO	RO delivered end of January 2019	Mike Glidden	Gemini Seawater Systems		
GSJ - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.	Mike Glidden	Gemini Seawater Systems		
LSJ - TERMINAL FACILITY	Pumps not working	Mike Glidden			
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?		
GSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?		
LSJ - PEBBLE BEACH	Pebble beach not poured: To begin next week on rebar footing and pour for FDs. Then stone wall and roof schedule dependent on wall. 8 weeks tentative finish.	Kyle/Dupson	LSJE		3/8/2019
LSJ - ROADS	Roads not started: Jeffers 2 Roads - Jeffers to confirm schedule. Tentative start date 14th January. Jeffers in discussion with lawyers on credit.	Kyle	Eason Jeffers		
LSJ - MAIN COMPOUND	Master shower	Kyle			
LSJ - LANDSCAPING	Palm trees - need start date	Dupson	Meyer's Turf & Landscape Nursery		
LSJ - ADMIN	Staffing	JE/HM			
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down	Kyle			
LSJ - MAIN COMPOUND	Cabanas 1-4 Vanities: FL kitchen company to come down	Kyle			
GSJ - STAFF COTTAGE	Furniture for Staff Cottage	JE/Karyna			
LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	JE/Karyna	Stark Carpet		
MICHELLE'S TRANSPORT	Big N repairs	Boscoe	Marina Del Rey PR		
LSJ - MECHANICAL BUILDING	Engineering building fixed	Kyle			
GSJ - MECHANICAL BUILDING	Engineering building new one built	Kyle	Allied Steel		
ENGINEERING - EQUIPMENT	Carts	Sheridon	Palmetto Motorsports		
LSJ - LANDSCAPING	Landscape equipment	Dupson			
LSJ - LANDSCAPING	Fertilizer and spraying	Dupson	Site One Landscape		
GSJ - DOCKS	Docks construction	Kyle			
LSJ - DOCK	Dock - IPE	Kyle	American Export		
LSJ - RO	Cables to be run: Installation and termination of the fiber optic cable between the RO plant and the seawater pump station.	Mike Glidden	Gemini Seawater Systems		

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LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started: WAPA Switches to be purchased	Mike Glidden		
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January	Kyle	Danny	3/29/2019
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up	Kyle	Sylvester	
	Fiber to be run	Mike Glidden		
MARINE	Jet skis	Randy/Patrick	Sheridon	
MARINE	Boat trailers	Randy/Patrick	South Florida Trailers	
	Water trailers	Mike Glidden	ABI Attachments	
LSJ - MAIN COMPOUND	Shower tiles to be redone	Kyle	JPK Development	
	Pergola waterfall to be poured and shelter built : Need to establish layout of post, then our slab (with post leave-outs) - erect post and	Kyle		
LSJ - LANDSCAPING	Nursery steps to be fixed	Kyle	JPK Development	
LSJ - MAIN COMPOUND	Cabanas curtains		Alberto Pinto	1/18/2019
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas	
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas	

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New LSJ-GSJ Mandatory Punchlist 5-17-19



smartsheet

No.	Area	Who	Items	Description
1	**** MANDATORY			
2	LSJ/GSJ Punchlist			
3				
4				Purchasing, Shipments & Visiting Vendors
5	<u>1</u> LSJ/GSJ	Daphne & Anna	Seth Ettinger - Restore & More LLC	Mold Remediation Schedule: Mobilize equipment to Tropical FL 6/5, sail 6/7 - EDA on STT 6/11. Clear, pickup equipment 6/12 - Seth and crew (2-3) arrive 6/12 - remediation begins 6/13. (5) areas on GSJ 1. Mike's Room, 2. Living Room, 3. Office, 4. Twin Bedroom, 5. Master Bedroom. (2) areas on LSJ1. Kitchen 2. Theater. Should be added - 3. Gym.
6	<u>2</u> LSJ MC Kitchen	Karyna & JE	Banquette	Project ON HOLD until the decorators come, per JE. Will review with decorators for different ideas.
7	<u>3</u> Master Bedroom	Karyna	JE Pillow	Should know more after our trip on June 3rd.
8	<u>4</u> Emergency Room	Anna & JE	EKG Machine	Order EKG Machine. JE to advise.
9	<u>5</u> Theater Room	Anna & JE	Blackout Curtains	Purchase Black blackout fabric for the curtains. No light should penetrate from anywhere, including the door openings. Awaiting quote from TJ "Home Theater Market" for Black/Blackout Curtains same custom measurements as existing panels. Anna's confirmed New measurements: 12 Panels of 9ft Long (108in) 4 Panels of 11ft 3in Long (135in), All 12 Panels are 4ft Wide (48in). Will need 16 Panels in Black w/Blackout backing (5/30).
10	<u>6</u> Housekeeping	Anna	Washers	Order 2 Samsung Washers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
11	<u>7</u> Housekeeping	Anna	Dryers	Order 2 Samsung Dryers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
12	<u>8</u> Gym	Anna	Flooded	Gym flooded on 5/30. all equipment moved to R/O Storage on 5/30. Floor removal began 5/31/2019.
13	<u>9</u> Sam's Place	Anna	Furniture	Order Living room furniture & Kitchen Table
14	<u>10</u> LSJ/GSJ	Anna & Daphne	Solar Lights	Solar lights from China - departed from China 5/21 - 45 days to MIA - EDA FL 7/3.
15	<u>11</u> LSJ/GSJ	Anna & Daphne	Sun Umbrellas	Order 15 Cream Colored Sun Umbrellas. JE will choose.
16	<u>12</u> Theater Room	Anna & Daphne	Drapes/Curtains	Wrinkle out the Drapes/ Curtains in the Theater
17	<u>13</u> LSJ Salt Pond	Anna	Fountain Light	Order lighting for the Saltpond water fountain. Arriving to the Palm Beach house on 5/30. Arriving on plane 6/3
18	<u>14</u> LSJ Helipad	Anna	Medical Kit	Purchase Medical items for Helipad Office
19	<u>15</u> Chillax Room	Anna	Chillax	Deep Clean Chillax room. Smells funny
20				

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No.	Area	Who	Items	Description
21				Construction & Projects
22	<u>16</u> Welder	Michael & Custom Welding - Terrance Philip	Welding	Terrance Philip, Custom welding has stated that he will be moving the gate sections out to LSJ 5/29 on Little C but cannot proceed with the installation due to the rain. Mike told him to proceed with moving the material to the island for now.
23	<u>17</u> Five Palms	Sylvester & Boniface	Large Windows	Large Windows on each side to be installed
24	<u>18</u> Grotto	Peter Elie	?	
25	<u>19</u> New Road	Michael & Jeffers	Road Project	
26	<u>20</u> LSJ Generator Room	Michael & Contractors	Hurricane Shutters	Ismail scheduled to deliver and begin install by 5/31; will work around weather. The installation will take around 10-14 work days.
27	<u>21</u> GSJ Cottage	Michael & Contractors	Expert Builders	Completion Date ? (6-8 weeks)
28	<u>22</u> GSJ Helipad	Peter Elie	Helipad	Forms and lighting installation complete by 5/25. Concrete pour TBD. JE advise "H" to be Bigger. JE to review 6/5
29	<u>23</u> LSJ Tunnel	Michael & Bill Terry	Skin it	Re-Skin the Tunnel. Quote from Allied. Waiting on Buck Steel. Recommend going with Allied.
30	<u>24</u> Wreckshop	Michael & Bill Terry	40x60 Bld.	JB reviewed and approved drawings 5/22. MG approval and sign off of the plans will be sent to Buck Steel 5/24.
31	<u>25</u> HM Storage	Michael & Contractors	00x00 Bld. ?	Allied has provided estimate. Waiting on Buck Steel. Recommend going with Allied.
32	<u>26</u> LSJ Fuel Room	Reefco	Vents	Install Vents in Fuel storage room. Dave reduced initial quote by 4500; ordered 5/24; EDA on STT by June 15th and will then schedule install.
33	<u>27</u> Engineering	Michael & Contractors	Doors	Install Engineering doors. John Bedminster has estimate forthcoming.
34	<u>28</u> GSJ Staff Cottage	Jeffrey Boschulte	Permits	Staff Cottage - 5/27 JB submitted the CZM Minor Permit Application Forms for the GSJ Cottage to EK and DK1 to review the portions already filled out; JB noted the portions he needs assistance filling out/signing, along with a checklist of the items still needed to complete the application. 5/28 EK completed the permit application, requested the IRB tax clearance and property tax clearance letter, and asked JE to sign as noted. EK will notify JB once tax clearance letters back; JB off-island until 6/2 - on his return will submit the drawings and maps etc to EK, who will submit the completed application on behalf of the owner.
35	<u>29</u> GSJ Barn	Jeffrey Boschulte	Permits	Permits: Barn - JB awaiting selection of supplier and specs.
36	<u>30</u> GSJ Terrace	Jeffrey Boschulte	Permit	Build 75 foot round terrace.
37	<u>31</u> GSJ Pool Extension	Jeffrey Boschulte	Permit	Extend current pool to 80 feet from 15 feet.
38	<u>32</u> Waterfall (Tiki or Juggly Park)	Peter Elie	Slab	
39	<u>33</u> Gym	Michael & Contractors	Doors	Bid coming from John Bedminster
40	<u>34</u> Flagpole Pool	Michael & Contractors	Shade Structure	Waiting for three bids: John Bedminster, EB, Mr. Gumbs
41	<u>35</u> Flagpole Pool	Michael & Contractors	Freezer	JE advised not to order a freezer.

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No.	Area	Who	Items	Description	
42	<u>36</u>	LSJ Tiki Hut	Michael & Contractors	Freezer	Order Freezer for Tiki hut kitchen: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
43	<u>37</u>	Dock GSJ	Amy Dempsey	Permits	Under CZM review for permitting: 1. Temporary Barge ramp (GSJ North), 2. Christmas Cove Service Dock, 3. GSJ Southern Dock
44	<u>38</u>	Dock LSJ	Amy Dempsey	Permits	The permit for the LSJ WAVE ATTENUATOR and Dock is currently under review by CZM.
45	<u>39</u>	Christmas Cove Moorings	Patrick	Moorings	Request moorings for Christmas Cove
46	<u>40</u>	Old Generators	Michael & Bill Terry	Old Generators	Sell old Generators: Bill Terry to coordinate sale of the old generators, Rich to speak with Bill.
47	<u>41</u>	Flagpole Pool	Michael & Contractors	Shade Structure	Shade structure is replacing need for awning.
48	<u>42</u>	Five Palms	Franks Electric	?	Electrical work to be done at Five Palms
49	<u>43</u>	Five Palms	Peter Elie	Concrete	Need more direction from JE. He was not pleased with current layout.
50	<u>44</u>	GSJ R/O	Michael & Contractors	2nd R/O Intake	Bob Peterson coming 5/23
51	<u>45</u>	GSJ New Dock	Michael & Jules	Dock Expansion	JE said stop work on 5/21
52	<u>46</u>	GSJ New Dock	Michael & Jules	Water Sport Ramp	JE said stop work on 5/21
53	<u>47</u>	LSJ/GSJ Cables	Michael & Paul "Global Tech"	Underwater Cable	Nico Shaner and Paul Gandy arrive Sunday, June 2, AA Flight 1391 2:57PM. depart Tuesday, June 4, AA Flight 943 2:41PM. Monday 6/3 review the existing facilities, discuss the recent/previous improvements, plans for both sides and thoughts on the project approach, etc.
54	<u>48</u>	Permit	Amy Dempsey	Underwater Cable	ACOE has reviewed the permits; their comments were addressed by LSJE; permit expected to be issued in the next 30-45 days.
55	<u>49</u>	Heavy Machinery Trencher	Michael		3 estimates have been submitted to Rich. Mr. Pemberton (STX) owns and operates a trenching company. Mr. Pemberton would like to conduct a site visit to review the project prior to submitting a bid. He can be available week of 6/3. His rental includes the trenching equipment and an operator.
56	<u>50</u>	LSJ Library	Michael	Roofing & Trim	
57					
58					Carpentry
59	<u>51</u>	LSJ Facility Entrance	Sylvester & James	Service Gates	Carpenters will skin gates after welder hangs frames. Material on site.
60	<u>52</u>	LSJ MB Bath	Sylvester & James	Shower Tiles	Awaiting quote from John Bedminster, this project involves new shower hardware, plumbing, and tile work
61	<u>53</u>	LSJ Main Compound	Sylvester & James	Mockup Planter	Mockup built (Measurements still in question) In-progress. On hold until JE advise.
62	<u>54</u>	Tunnel Entrance	Sylvester & James	Tunnel Gate	See #49
63	<u>55</u>	LSJ Helipad	Sylvester & James	Heli Service Gate	See #49
64	<u>56</u>	LSJ Dock	Mike & Brian Bates	Water Sport Dock Box	Build Dock Box with Bench similar to Yacht interior. Brian working on this. Should have better idea 5/31 of completion date.

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No.	Area	Who	Items	Description	
65	<u>57</u>	Christmas Cove	Brian Bates	Container shed	Structure complete, TJ to paint (Paint began 5/24)
66	<u>58</u>	GSJ Tiki Terrace	Brian Bates	Small Dock box	Small dock boxes for Towels and other items (Measurments ?) Is this new or is this the dock box Brian already built?
67	<u>59</u>	GSJ Tiki Terrace	Brian Bates	Wooden Furniture	Chest is complete. Lighting to be installed by 5/25.
68	<u>60</u>	LSJ/GSJ Tiki sheds	Brian Bates	Thatch	Order thatch to be installed after Hurricane Season. (70) rolls ordered, on STT 5/22. Cleared, awaiting pick up from Tropical Shipping STT.
69	<u>61</u>	Barn ?	?	Barn	Supplier to be awarded
70	<u>62</u>	GSJ Terrace	?	Chandelier	
71	<u>63</u>	Sam's Place	Danny & Keshawn	Bedroom	Repair Ceiling. Lighting socket needed
72	<u>64</u>	GSJ New Dock	Brian & Ron	Dock Shed	Build New Dock Shed. JE to Advise (4 Posts in place at sight) See #70
73	<u>65</u>	LSJ TikiHut	Maurice & Boniface	Coral Stone	Maurice began tile work today 5/31.
74	<u>66</u>	Cabana 1	Maurice or Sylvester	Shower Tile	Shower floor is not draining properly
75	<u>67</u>	Flagpole Pool	Maurice or Sylvester	Kickplate	Install Kickplate
76	<u>68</u>	GSJ	Maurice or Sylvester	Tiki Bar	Fix Cabinet & Drawers
77	<u>69</u>	GSJ Guest BR	Maurice or Sylvester	Carpet	Cut Carpet to size. Carpet to long. Need to be centered under both beds
78	<u>70</u>	Main Compound	Maurice or Sylvester	Ceiling	Stain ceiling above the White Table
79					
80					Painters
81	<u>71</u>	Tiki Terrace	TJ & Oriole	Brown Paint	Deck to be stained
82	<u>72</u>	LSJ Dock	TJ & Oriole	Polyurathane	Polyurathane Boardwalk
83	<u>73</u>	Tunnel	TJ & Oriole	Roof	In progress. Repair holes on tunnel roof
84	<u>74</u>	Christmas Cove	TJ & Oriole	Structure	Material to arrive 5/28; work to start 5/28.
85	<u>75</u>	Sam's Place	TJ & Oriole	Bedroom	Paint after repairs are made
86					
87					Phones, Internet & WIFI
88	<u>76</u>	Emergency Room	Jermaine & Liston	Fax	Pending setup of Efax account
89	<u>77</u>	LSJ Island	Jermaine & Liston	Emergency PA System	Island wide system for intruders
90	<u>78</u>	GSJ Island	Jermaine & Liston	Emergency PA System	Island wide system for intruders
91	<u>79</u>	Chillax	Jermaine & Liston	82" TV	Order 82" TV for Chillax Room and proper wall mount ***5/29/19 - Pricemart will have the 82" Samsung in stock
92	<u>80</u>	New WIFI System	Jermaine & Liston	LSJ/GSJ WIFI	Completion date. [5-29-19 All Wifi, Access Points and switches and currently waiting on 5 addition switches to handle the distribution of existing phone services.] [5-29-19] GSJ Wifi is in progress this week]

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No.	Area	Who	Items	Description	
93	<u>81</u>	GSJ	Jermaine & Liston	Cameras	Camera setup at Christmas Cove*** Pending Mike to order Yeti Solar Units and Panels as per email 5/24/19 [5/29/19 GSJ Dock Nest Camera is active]
94					
95					R/O & Engineering
96	<u>82</u>	LSJ Cistern 1	Michael & JCH	Cistern Pump	Order Pump for Cistern 1 for LSJ to complete system. Tyler (JCH) placed the order for the pump 5/24. Production time is 6 weeks - the factory confirmed that to Tyler 5/28. EDA to production completion 7/5. EDA to Tropical FL 7/12. EDA on STT 7/21
97	<u>83</u>	GSJ R/O	Michael & Gemini Seawater Systems	R/O Container	On Island on GSJ
98	<u>84</u>	GSJ R/O parts	Michael & Gemini Seawater Systems	R/O Parts	On Island
99	<u>85</u>	R/O Water	Michael & Smiley	Water Testing	5/24 Anna emailed last test results (3/2017).
100					
101					Lighting & Electrical
102	<u>86</u>	Cabanas 1-4	Danny & Keshawn	Dimmers	Install Dimmers
103	<u>87</u>	Flagpole Pool	Danny & Keshawn	Dimmers	Dimmers not working properly
104	<u>88</u>	MC New Planter	Danny & Keshawn	MC Planter & Palm Tree Lighting	In progress
105	<u>89</u>	Tiki Waterfall	Anna, Danny & Keshawn	Pond Fountain	Add Lighting to Water Fountain. Ordered 5/23; scheduled to arrive at the PB house on Thursday 5/30. Can be shipped by Carluz once package arrives at the house, or on the plane.
106	<u>90</u>	Flagpole Pool	Danny & Keshawn	Kitchen	Run wires and plugs properly. Make hole in cabinets if needed. Plugs and wires should not be seen
107	<u>91</u>	GSJ Peters Point	Danny & Keshawn	Solar Lights/Other	Lighting facing Peters Point for Safety
108	<u>92</u>	Cabana 1	Danny & Keshawn	Rope Light	Test in place. JE advise that we order more. Brighter than what's installed at the moment.
109	<u>93</u>	Master Bedroom	Danny & Keshawn	Wall Sconce	Wall sconce does not come on around the Master. Timer to be set 6:30pm -5am ?
110	<u>94</u>	GYM	Michael & Liston	Equipment & Audio	Wiring need to be done for GYM Equipment & Audio
111	<u>95</u>	Chillax	Danny & Keshawn	Phone Plug	Replace or fix phone/Internet plug in Chillax
112					
113					
114					Plumbing & Reefco
115	<u>96</u>	GSJ Master BR	Michael & Charlie	Master Bath	No Hot water
116	<u>97</u>	Library	Reefco	Air Handler	Replace air handler for the Library. Dave ordered 5/27; current lead time 7-8 weeks plus transit time (4-5 days). Production completion date plus transit time 7/26/2019. Dave to continue checking on the progress.

No.	Area	Who	Items	Description	
117	<u>98</u>	IT Server Room	Reefco	A/C Unit	Temp a/c installed. Board ordered. Waiting on schedule.
118	<u>99</u>	Cabana 1-4 Air Conditioning Units	Reefco	A/C Unit	Shipping next week and hopes to have by May 31st. Goal is to install week of June 3rd. PM already on routine schedule for Cabana 4.
119	<u>100</u>	GSJ	Reefco	A/C Unit	PM already on routine schedule. Bedroom, Kitchen & Living Room
120	<u>101</u>	LSJ Laundry	Reefco	A/C Unit	Housekeeping A/C is not working
121					
122					Landscaping, Irrigation & Stone walls
123	<u>102</u>	GSJ Solar Lights	Gael & Nicholas	Solar lights	Install Solar light on GSJ so JE can see those lights from Master Bedroom on LSJ.
124	<u>103</u>	LSJ Landscaping	Cristobal & Fabian	Irrigation	Install irrigation for new palms
125	<u>104</u>	GSJ Stones	Danny & Renol	Stones	Stones from GSJ to LSJ to create and fix all Stone walls
126	<u>105</u>	- GSJ	Dupson & Dalce	White Oleanders	Plant oleanders on the left side of the MC staircase (behind the parking on the Beach). (50) 3 gallon White Oleanders purchased 5/22 from ABC Nursery. Cliff updated container EDA on STT 5/29; should be off-loaded and available for LSJ to pick up on 5/31, pending weather.
127	<u>106</u>		Dupson	Ficus & White Fountain Grass	(12) Ficus trees (6-7" OA) and (200) 3 gallon White Fountain grass purchased 5/22 from ABC Nursery. Cliff updated container EDA on STT 5/29; should be off-loaded and available for LSJ to pick up on 5/31, pending weather.
128	<u>107</u>		Dupson	Jute Erosion Control Cloth	JE sourced on Online Fabric Store; purchased 5000 yards for all LSJ and GSJ erosion control projects. EDA to Tropical FL 6/7.
129	<u>108</u>	LSJ / GSJ Landscaping	Dupson & Daphne	Chemicals & Landscaping Equipment	Order Pesticides & Fertilizer for all plants and palms: Dupson reviewed inventory - requested only fertilizer and landscaping equipment. Lawnmower Headquarters quote for Stihl and Silky equipment approved 5/29 and order placed. SiteOne Landscape Supply for Seed Starter 3 Mulch and 20-20-20 Fertilizer ordered 6/3. EDA to ship out to Tropical FL 6/7.
130	<u>109</u>	GSJ Beach	Landscapers	Teak Furniture	Move teak furniture off of GSJ waterfront to Flagpole at Holy Shit Point
131	<u>110</u>	Island Wide	Landscapers	Orange Vines	Remove all Orange Vines from plants on Island. Main Compound & Island wide. Orange vines will kill the plants
132					
133					Wreckshop & Heavy Machinery Operators

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No.	Area	Who	Items	Description	
134	<u>111</u>	HM Equipment	Tap & Dale	Quadski	<p>We are working On the Quadski, 1st - The ECU was not communicating with the computer – we found an issue with a wire pulled out, now we are communicating. The initial tests on the Chassis wire harness and components (Fan, Blowers Throttle Blipper, bilge) are all working properly.</p> <p>The Next thing we need to establish is the condition of the Clutch. Your Mechanic mentioned he removed the Clutch cover, there are still loose bolts that establish it has been worked on. There's no water time and little land use – The clutch should not be worn out? The machine is having the fluids replaced and get is started to evaluate why your mechanic was looking at the clutch!Along with a Battery –Exhaust Muffler Rubber mount is broken in Half –The Muffler is loose connecting to exhaust pipe – seal is damaged</p> <p>RH side – Upper Sprocket seal/Cap is missing – Tire Hub cap is missing –</p> <p>Handle Bar assembly – Has been recalled – I sent that request in immediately – part are her to update the machine – No Charge to customer –</p> <p>The Air Intake Hose to Engine – was being squished flat – The hose is mounted in the wrong location –The Fuel Tank seal is Missing – rubber seal for fuel pump assy –If things go well the machine could be done by end of next week – If the clutch needs work add probably another week!</p> <p>This information will all be on a report – Before we repair we will be making contact for approval</p>
135	<u>112</u>	HM Equipment	Tap & Dale	Fuel Truck / Flatbed	Turn Fuel truck into Flatbed
136	<u>113</u>	HM Equipment	Tap & Dale	Mules	Kawasaki does not manufacture electric vehicles yet.
137	<u>114</u>	HM Equipment	Tap & Dale	Electric Carts	The (3) 2019 Polaris Ranger EV units arrived at vendor 5/23. Will be sent for undercoating (Rust proofing process) 5/31.
138	<u>115</u>	HM Equipment	Tap & Dale	ProGator	John Deere does not manufacture electric progators, only electric gators.
139	<u>116</u>	HM Equipment	Tap & Dale	Roller	Arrived on STT 5/22. Cleared, off-loaded, awaiting transport to LSJ. MG will schedule barge to pick up directly from Tropical Shipping STT.
140	<u>117</u>	Old Heavy Machinery	Tap & Jules	Removal	
141	<u>118</u>	GSJ Engineering Shed	Jules & Buck	Berm	Create Berm to block LSJ view across from the R/O Containers
142	<u>119</u>	GSJ	Jules	Trenching	Trenching Area & Description needed
143	<u>120</u>	LSJ Tiki Hut	Jules or Peter	Tiki Parking	Create Parking & Driveway at LSJ Tiki Hut. JE to advise 6/5
144	<u>121</u>	Wreckshop	Rychie	Office	Clean office immediately 6/5
145					
146					Marine, Barge & Water Sports
147	<u>122</u>	Nautica Boat - A/C, Tubes, Structure	Carlos, Patrick & Randy	A/C	Nautica delivered to Offshore Marine Subbase 05/18/19. Offshore Marine has scheduled Jesus the tube guy for 5/31 to remove tube and ship out. Fiberglass repairs will start right after.
148	<u>123</u>	Sportis Boat	Patrick & Randy	A/C	

No.	Area	Who	Items	Description	
149	<u>124</u>	GSJ Water Front	Patrick & Randy	Sail Boat	Remove damaged sail boat
150	<u>125</u>	Christmas Cove	Patrick & Randy	Boat debris	Remove boat debris
151	<u>126</u>	New Crew Boat	Patrick & Randy	Crew Boat	
152	<u>127</u>	AYH / Big N	Boscoe & David	Fenders	Install Fenders: (4) fenders purchased from Blue Ocean Tackle Inc. 5/24. Production lead time is 10 weeks. EDA to production completion 8/2.
153	<u>128</u>	AYH / Big N	Boscoe & David	Cleats	Install Cleats at AYH Barge slip
154	<u>129</u>	AYH/Big N	Boscoe & Robert Lemire	Blankets	Metcalf: Blanket install on the exhaust is 90% complete. The overboard discharge thru the hull must be made to match the system and two of the flange blankets were too short and are being re-manufactured. Weather permitting, still possibly Monday 6/10 for STT return.
155	<u>130</u>	PR / Big N	Boscoe & David	PR Repairs	The hydraulic engineers are due to inspect the boat 6/4. Should have a diagnosis by 6/5. Weather permitting, still possibly Monday 6/10. Work continues on the intake strainers and new cutouts in the hull were made to support the new Flanders and pipe that was found to be necessary. Corrosion ate the last ones. Paint is being applied in the favorable weather. Per Boscoe 6/5 " I'm sorry, I don't have an answer as yet" He's waiting on Bobby & Boddy's Contractor to give him answers on the hydraulic. He will continue to call Bobby. Barge arrival home could be between June 10th-15th
156	<u>131</u>	PR / Big N	Boscoe & David	Nana	Take Nana to Offshore to get the Engines Checked
157					
158					Cleaning, Organizing & DEMO
159	<u>132</u>	GYM	Kevin, Garth, & Mike	GYM	Demo Flooring in the GYM
160					
161					Vehicles
162	<u>133</u>	JE Denali	Carlos & Caribbean Auto Mart	A/C	Dealership diagnosed a leaking hose in the air conditioning system. Hose ordered 5/29; EDA on STT 5 business days (6/5). A complete service was performed on the Denali and the rear brake pads changed. Carlos will schedule the hose install once the part arrives.
163	<u>134</u>	LSJ Suburban	Carlos & Cliff's Auto Repairs	Accident	Insurance Coverage & Repairs to be made. Carlos awaiting estimate from Cliff's Auto Repair - by 5/31. Carlos will take the vehicle to Guardian 5/30 for adjuster's inspection.
164					
165					Pools & Power Washing
166					
167					
168					
169					
170					

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Don't Cut K.

Grey

Mr III

Partlist

AST	Part description	Part #	Material
153	1E Drive	740	740
155	CHAIN	114	114
156	1041 B&B M	1041	1041
157	1041 B&B M	1041	1041
158	1041 B&B M	1041	1041
159	1041 B&B M	1041	1041
160	1041 B&B M	1041	1041
161	1041 B&B M	1041	1041
162	1041 B&B M	1041	1041
163	1041 B&B M	1041	1041
164	1041 B&B M	1041	1041

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LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls	Sheridon	Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors	Sheridon	Caribbean Motoring		
MARINE - BOATS	Broken boats	Randy/Patrick	Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance	Carlos	BVI Painters		
MARINE - NAUTICA	Little C - needs new engines	Randy/Patrick	Offshore Marine		
GSJ - SOLAR FARM	Dead Solar batteries	Mike Glidden	Pro Solar		2/15/2019
GSJ - BACK OF THE HOUSE	No Quonset hut: Starting 14th January. Max 4.5 weeks barring no DPNR issues	Kyle	Expert Builders		
GSJ - BACK OF THE HOUSE	No RO Building/Generator bunker: Need an Architect for plumbing/electrical drawings for RO system design. This will cause changes to layout inside building drawn.	Kyle			2/1/2019
GSJ - STAFF COTTAGE	GSJ Staff Cottage and Bedroom Addition: Tile is being laid, siding to start, roof installation in progress, window door install	Kyle	JPK Development		
LSJ - GROTTO	Stairs and Grotto Sun Louvers: EB pricing received. Was told to put them off and sun louver company will do this? EB can still do this if green light is given. It will be 2 weeks from start date.	Kyle	Expert Builders		
LSJ - FIVE PALMS	Five Palms Windows and Doors: Reviewing JPK bid on 7th January. EB has missing scope off verbal, so sent detailed scope for pricing.	Kyle	JPK Development/Expert Builders		
LSJ - FIVE PALMS	Five Palms dome	Kyle	Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical	Mike Glidden			
LSJ - GYM	Gym doors to be replaced	Kyle	EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ	Mike Glidden	Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered	Kyle	Taylor, Cotton & Ridley		
LSJ - ELECTRICAL	Rusted Lights	Mike Glidden			
LSJ - LANDSCAPING	No solar lights	Anna	Innovations (CHINA)		
LSJ - MAIN COMPOUND	Cabana 3 inoperable: Tile back up and pipes repaired. Awaiting arrival dates of the flooring company (2 weeks from arrival of flooring company).	Kyle	JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?	Kyle	JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath	Kyle			
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.	Kyle	JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling	Kyle			1/25/2019
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.	Kyle	LSJE		1/31/2019
GSJ - TIKI HOUSE	Big Tiki: Brian to finish deck 2 days, roof starting (leaves 3.5 weeks for roof install and finishes)	Kyle	Brian Bates		
LSJ - OFFICE PAVILION	Office Pavillion roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC		

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LSJ - MAIN COMPOUND	MBR roof material not ordered: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC	
LSJ - MAIN COMPOUND	Cabana 4 roof: Awaiting BWC Sub-proposal. Pokey on site 7th January 9am to review. (4.5 weeks each roof). BWC on site 7th January 11 am to review.	Kyle	JPK/Augustus Henry/BWC	
ENGINEERING - EQUIPMENT	Dump truck	Sheridon		
ENGINEERING - EQUIPMENT	Fuel truck	Sheridon		
ENGINEERING - EQUIPMENT	Flat bed	Sheridon		
ENGINEERING - EQUIPMENT	Trencher	Mike Glidden		
GSJ - GENERATORS	Generators not yet online	Mike Glidden	San Jan Botanica	
GSJ - SEPTIC	Septic not yet connected	Mike Glidden	Gemini Seawater Systems	
GSJ - RO	RO delivered end of January 2019			
GSJ - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.	Mike Glidden	Gemini Seawater Systems	
GSJ - RO	Pumps not working	Mike Glidden		
LSJ - TERMINAL FACILITY	No Reliable WIFI or internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?	
LSJ - TECHNOLOGY	No Reliable WIFI or internet: Outsourced	Jermaine	VIYA/2Guys (Earl)?	
GSJ - TECHNOLOGY	No Reliable WIFI or internet: Outsourced			
LSJ - PEBBLE BEACH	Pebble beach not poured: To begin next week on rebar footing and pour for FDs. Then stone wall and roof schedule dependent on wall. 8 weeks tentative finish.	Kyle/Dupson	LSJE	3/8/2019
LSJ - ROADS	Roads not started: Jeffers 2 Roads - Jeffers to confirm schedule. Tentative start date 14th January. Jeffers in discussion with lawyers on credit.	Kyle	Eason Jeffers	
LSJ - MAIN COMPOUND	Master shower	Kyle		
LSJ - LANDSCAPING	Palm trees - need start date	Dupson	Meyer's Turf & Landscape Nursery	
LSJ - ADMIN	Staffing	JE/HM		
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down	Kyle		
LSJ - MAIN COMPOUND	Cabanas 1-4 Vanities: FL kitchen company to come down	JE/Karyna		
GSJ - STAFF COTTAGE	Furniture for Staff Cottage	JE/Karyna	Stark Carpet	
LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	Boscoe	Marina Del Rey PR	
MICHELLE'S TRANSPORT	Big N repairs	Kyle		
LSJ - MECHANICAL BUILDING	Engineering building fixed	Kyle	Allied Steel	
GSJ - MECHANICAL BUILDING	Engineering building new one built	Sheridon	Palmetto Motorsports	
ENGINEERING - EQUIPMENT	Carts	Dupson		
LSJ - LANDSCAPING	Landscape equipment	Dupson	Site One Landscape	
LSJ - LANDSCAPING	Fertilizer and spraying	Kyle		
GSJ - DOCKS	Docks construction	Kyle	American Export	
LSJ - DOCK	Dock - IPE			
LSJ - RO	Cables to be run: Installation and termination of the fiber optic cable between the RO plant and the seawater pump station.	Mike Glidden	Gemini Seawater Systems	

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LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started; WAPA Switches to be purchased	Mike Glidden		
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January	Kyle	Danny	3/29/2019
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up	Kyle	Sylvester	
	Fiber to be run	Mike Glidden		
MARINE	Jet skis	Randy/Patrick	Sheridon	
MARINE	Boat trailers	Randy/Patrick	South Florida Trailers	
	Water trailers	Mike Glidden	ABI Attachments	
LSJ - MAIN COMPOUND	Shower tiles to be redone	Kyle	JPK Development	
	Pergola waterfall to be poured and shelter built : Need to establish layout of post, then our slab (with post leave-outs) - erect post and	Kyle		
LSJ - LANDSCAPING	Nursery steps to be fixed	Kyle	JPK Development	
LSJ - MAIN COMPOUND	Cabanas curtains		Alberto Pinto	1/18/2019
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas	
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas	

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LSJ and GSJ Schedule

smartsheet

Project Name	End	Assigned To	Notes
1 Task Name	Finish	Assigned To	Comments
2 GSJ Projects:			
3 North Terrace			
4 Site Work - Grading		Jules	
5 Dig Out Small Gen Bunker		Kyle	CMU infill
6 Underground Electric		Mike	
7 Wire Mesh / Framework for Pad		tbd	
8 Concrete Pour		tbd	Center Point Set 8/15/18 by JEE
9 Saw Cuts and Sealing		tbd	
10 Sign Off (Work Up to Standards)		Kyle	
11			
12 RO System GSJ			
13 Onsite Delivery		LSJ	Awaiting delivery
14 Installation and testing		LSJ	
15 Seawater Intake		Gemini	need to dig hole
16			
17 GSJ Big Tiki	01/25/19		Brian to finish roof / last 5' of decking Monday
18			
19 GSJ Bunker Building RO / Gen			Contractors to Bid (EB / JPK?) DPNR - Need Architect
20 Site Prep		LSJ	Jules to dig out bunker area (Kyle and BG to layout)
21 Construction		TBD (Select Contractor)	12 week Construction Schedule (CMU Infill)
22 Testing of Equipment		Mike	
23 Sign Offs		Kyle	
24			
25 Refurbish / Extend Q Hut Finish	02/15/19		DPNR Issues - proceeding
26 Repair and Extend Q Hut		EB	EB to start 15th their Mason broke his hip back on 15th
27 Roller Doors		EB	
28 Sign Offs		Kyle	
29			
30 GSJ Staff Cottage Finish	02/01/18		DPNR - Starting Back Thursday Interior
31 GSJ Septic Tank		Adam Cook	Backfill
32 Construction		JPK	
33 Furniture Package		Karen	Karen to order
34 Sign Offs		Kyle	
35			
36 GSJ Main House Septic Tank Finish			stopped after DPNR visit, told to proceed Jan 2nd
37 Installation of New System		Adam Cook	Backfill

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	Project Name	End	Assigned To	Notes
38	Demolition Of Old Sysytem		Adam Cook	
39	Site Work / Sign Offs		Kyle	
40				
41	GSJ IT Work		Contractor	
42	ALV			11/30/18 start - BG
43				
44	<u>LSJ Projects:</u>			
45				
46	Main Compound Wall Finish	03/29/19		Danny to come out friday, Kyle talked to him last Friday to confirm
47				
48	Master Roof Finish	tbd		All materials on LSJ / SST - Receiving 2 more bids this week
49				
50	Master Bathroom Finish			
51	Extend terrace - Design TB Confirmed			JEE to decide
52	New Shower Hardware			Plumber tbd
53	Repair Shower / Light Tile Work			
54	New Shower Floors			
55				
56	Library Roof Finish	tbd		All materials on LSJ / SST - Receiving 2 more bids this week
57				
58	Flag Pool Cabana Interior Finish	tbd		Temp Counters to start, ordering from FL
59	Kitchen Remodel			
60				
61	Main Compound Cabanas	tbd		Final Counters / Punchlist cleanup / Floors to be redone CB-3
62	Countertops		EB	From FL now?
63	Move In		LSJ	In Progress 2/4
64				
65	Chilax Room	tbd		
66	A/C Unit		mike / reefco	In Progress
67				
68	Tiki Kilchen	01/25/19		Demo done - tile next then cabinets installed, counter tops, finishes
69	Electrical / Plumbing	tbd	Contractor - Mike	Mike
70	Larger Stone Apron Front	tbd	Contractor	Use new Carmix
71				
72	Dock Shelter			
73	New Decking	tbd	LSJ	IPE order amount confirmed - design needs confirmation and to be purchased
74	Storage Lockers	tbd	BJ	Sample material on Dock - Waiting Approval
75				

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	Project Name	End	Assigned To:	Notes
76	Small dock Shelters			
77	Planters	tbd	LSJ	Still want planters?
78				
79	Pops Garden			
80	Order New Shade House	tbd	BB	JEE to review onsite
81				
82	Generator 2 Rebuild Finish		Mike	sent VR to rimco 11-27 due back 11-30, install then testing (2 Hours)
83				
84	Engineering Building			
85	Demo / Construct new Building	tbd	Design tbd	Brice reached out to John Woods with comments, no response yet (10/10)
86				
87	Pebble Beach			
88	Fishermans Hut	03/08/19	Dupson / Kyle	Redig Footing and Start Pour
89	Foundation		Dupson / Kyle	Push after NYD to dig out again, lay rebar, pour FDs
90				
91	Five Palms			Reviewing Bids now / Glass order reviewed and resubmit requested
92	New Roof	tbd	Design TBD	new gold Dome (Samson is pricing with Anna) - drawing given by LSJ
93	Light Site Work	tbd	Design TBD	Garden design needed for wall and slab
94	New Windows	tbd	Design TBD	Received bid, had issues, Revise and resubmit
95	New Doors	tbd	Design TBD	Need to select new doors for opening size for contractors
96	New electric / Feeder line	tbd	Design TBD	Mike to do walk through with contractor (electrical)
97				
98	Staff Bathrooms / Gas Station			
99	Doors and Hardware replace	tbd		
100	Window Replacement	tbd		
101	Plumbing issues	tbd		
102	Concrete	tbd		
103				
104	IT Issues			
105	New Cell Tower Bid	tbd	Brice	
106				
107	Permitting			
108	Cables		LSJ-GSJ	
109	Dock		LSJ-GSJ	
110	Building Permits			
111				
112	Emergency Room			
113	Design / Material List	tbd		owner to confirm
114	Design Approval			

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	Project Name	End	Assigned To	Notes
115	Equipment Orders			
116	Installation			
117				
118	Hanger Building			
119	Roof Repair	TBD		awaiting permits
120	New Doors	TBD		awaiting permits
121				
122	Roads			
123	Jeffers Pricing Revisions			Jan 14th tentative start date given by Jeffers
124				
125	Service Gates Finish			
126	Build New Gates			Bamboo for Gates
127	Installation			LSJ Carpenters? Or EB for small work
128				
129	Boat List			
130	Sportis Tube Replacement Finish	tbd	Captains	
131	Little C Refit	tbd	Captains	
132	Big N Muffler Finish	tbd	Captains	
133				
134	Equipment			
135	TL1255D	tbd	LSJ	EDA to TX
136	272 D2 Skid Steer	tbd	LSJ	TX 10/31 - EDA to FL pending
137	John Deer Tractor	tbd	LSJ	Brice selected model and pricing
138				
139				
140	Mike G. Electrical List			
141	Palm Tree Lighting		Mike	Ongoing
142	Courtyard Lighting		Mike	Ongoing
143	Pool cabana kitchen electric		Mike	Ongoing
144	Chillax AC		Mike	Ongoing
145	Dock Lighting and electric		Mike	Ongoing
146	Camera for Staff cottage		Mike	Pending
147	Cistern drains for Main Compound		Mike	Pending
148	ducbank from GenBld to Tunnel		Mike	Ongoing
149	Movie Room Speakers		Mike	Ongoing
150	ReplacePool Heater		Mike	Ongoing
151	Repair both Fuel Pumps		Mike	Ongoing
152	Repair Diesel Feeding Dispencer		Mike	Pending
153	Install Water Distribution Pumps LSJ		Mike	Pending

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	Project Name	End	Assigned To	Notes
154	Refurbish water distribution manifold		Mike	ongoing
155	Install New Sewage Lift LSJ		Mike	Ongoing
156	Fix Waterheater Staff Cottage		Mike	Pending
157	LSJ Tiki Kitchen Remodel Electric/Plumbing		Mike	Ongoing
158	Blue Beach Transformer Replacement		Mike	Mike to Outsource
159	Electrical and Data to 5 Palms		Mike	Charles Electric to Price
160	Electrical Conduit Work at Tower		Mike	Ongoing
161	Solar System and Electric Pebble Beach		Mike	Roof Done - Ongoing
162	Power to Beach for Captains		Mike	Pending
163	Filter Replacement Seawater Intake		Mike	Pending
164	Refurbish Fire System GenBld		Mike	Pending
165	Fuel Truck Replacement		Mike	Pending - Quotes To be collected
166	Replacement of Elec Panels Pool Rooms		Mike	Pending
167	Electric out to new waterfall area		Mike	pending
168	Replace All Exterior Light Trim to White		Mike	pending
169	Replace All Exterior Switches		Mike	Ongoing
170	Staff Cottage Dryer Change to Propane		Mike	Pending
171	Install Lights for Library Statues		Mike	Pending
172	New Awnings Both Pool Areas		Mike	Pending
173	Install New Sewage Treatment Plant		Mike	Ongoing
174	Wire New Generators GSJ		Mike	Pending
175	Install Electric GSJ Tiki		Mike	Ongoing
176	Replace Batteries GSJ Solar		Mike	Pending
180				
181				
182				

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Jim Dalton & Co., Inc.



Arden, NC 28704

dba Jim Dalton VI

Schedule of Values

DATE
1/6/19

LSJ

Handwritten:
~~297646~~
~~455527~~

		PROJECT	
		LSJ	
DESCRIPTION	QTY	RATE	TOTAL
Residence: Deposit	1	25,000.00	25,000.00
Demolition and Dry-in includes remove existing copper and dry in	1	23,600.00	23,600.00
Copper: bend copper and install, all locked and soldered.	1	19,500.00	19,500.00
Roofing Installation	1	45,400.00	45,400.00
Library: Deposit	1	25,000.00	25,000.00
Demolition and Dry-in: includes remove existing copper and dry-in	1	21,800.00	21,800.00
Copper: bend and install, all locked and soldered	1	22,500.00	22,500.00
Roofing	1	34,000.00	34,000.00
<i>Handwritten:</i> Plastic - <u>Flx</u> Glides - <u>Dma</u> * Mgmt Desk* <u>Counter-Top</u> !			
		TOTAL	\$216,800.00
Phone #	Fax #	E-mail	

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7 Week Look Ahead Schedule

smartsheet

Task Name	Start	Assigned to	Status	Comments
1 GSJ Cottage	02/01/19	JPK	In Progress	Tile is being held, siding to start, roof installation IP, window door install
2 LSJ Tai Kitchen	01/25/19	LSJ	In Progress	Tile Samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc
3 GSJ Big TM	01/01/19	BBates	In Progress	Brian to finish deck 2 days, Roof Starting (leaves 3.5 weeks for roof install and finishes)
4 Stone Wall Main Compound	03/29/19	Danny	Not Started	Schedule and budget established starting on 10th of Jan.
5 Q - Hut	02/15/19	EB	In Progress	EB starting the 14th of Jan (Mason broke his hip.) Max 4.5 weeks barring no DPR issues
6 Pebble Beach	03/28/19	Kyle / Dupson	In Progress	Dupson / Kyle to begin next week on rebar footing and pour for FDs. That Stone walls and roof schedule dependent on walls 8 weeks out finish
7 RO Building / Bunker GSJ	td	TBD	Not Started	We need an Architect for Plumbing / Electric drawings for RO system design. This is will cause changes to layout inside building drawn
8 Cabana 3	td	JPK / LSJ	In Progress	Tile back up and pipes repaired. Awaiting arrival dates of the flooring company (2 weeks from arrival of flooring company)
9 S Palms	td	JPK / EB	Not Started	Got Jay bid, reviewing monday with him. EB has missing scope off vertical so sent detailed scope for them to price.
10 LSJ Tile Roofs	td	JPK / Pokey / BWS	Not Started	Awaiting SW Sub proposal. Pokey coming out Monday 9 am to look at (4.5 weeks for each roof) SW Sub coming out 11 am Monday
11 Grotto	td	EB?	In Progress	EB pricing received. Was told to put them off and sun lounge company will do this? EB can still do this if green light is given it will be 2 weeks from start date
12 Jeffers 2 Roads	td	Jeffers	Not Started	Jeffers to Confirm Schedule / Tent start date Jan 14th / Jeffers in discussion with his lawyers on credit
13 Waterfall LSJ Area	td	LSJ	In Progress	Need to establish layout of post, then pour slab (with post leave-outs) - erect post and shade sails? 2 weeks total from start date
14 Refurbishment of LSJ and GSJ networks	td	BG	Not Started	awaiting approval - AVL
15 Conduit Bank LSJ - SW and Fiber	td	MG	In Progress	Started
16 SW Intake pump LSJ	01/18/19	BG	Not Started	Gemini
17 Distribution Pump LSJ	01/18/19	BG	Not Started	Gemini
18 S Palms Electrical	td	MG	Not Started	Mike has reached out for quote - Monday walk-through
19 Pool cabana counters	td	KVBG	In Progress	FL kitchen company to come down
20 MC Cabana 1-4 Counters	td	KVBG	In Progress	FL kitchen company to come down
21 Cabana Tile Redo?	td	JPK?	Not Started	
22 Cabana and Chixax Floors	td	AHF / JPK	Not Started	AHF has been contacted, now Jay and AHF to discuss pricing for insurance
23 Sea Intake GSJ	td	BG	Not Started	need to confirm install week of 14th

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1 Week Look Ahead Schedule

← LINDA →
← Robby →
← →

(Inform!!!)

1) Mt Admiral

Cables
Dock
Wave - ~~at~~ at

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