

LSJ
Project list
as of
1/3/2013

PRIORITIZE	PROJECT DESCRIPTION	Labor	Hour	Rat	Labor Cost	Material cost	Estimated cost	Start Date	End Date	Notes
	Landscape									
	Seeds -Florida						\$ -			Waiting on invoice for amount and type of seeds
	Caribbean Plants with color									Ingrid -Change jasmine qty to 50 plants,100 bright red bougainvillea to order, 3 gal.
	Sea grape plants									1/8/2013 ingrid to work on order
	Bougainvillea									
	Jasmine									
	Pops garden									
	Hire outside supervisor									To come over once of twice a week
	Reorganize the tunnel									
	Dave projects				\$ 13,000.00					
1	Staff bathrooms					\$ 9,500.00	\$ 9,500.00	12/28/2012	1/18/2013	MSI - bill \$5,318.55 plus \$4000 estimated fit out (no list)
	Porta potty					\$ 1,000.00	\$ 1,000.00			
2	Pops garden					\$ 3,730.00	\$ 3,730.00		2/15/2013	MSI - \$ 3730
	Barge window frames					\$ 1,000.00	\$ 1,000.00			Brice to provide material list - wood and hinges
	beach toy rack						\$ -		2/9/2013	
3	Planter boxes						\$ -		1/10/2013	4 done 2 to go using materials on site
	Barge chocks						\$ -			
	Bronze sculpture gym						\$ -			
	Propane Stand Tiki						\$ -			
	Tunnel Lattice						\$ -			
	Nap house and mangers cottage screens						\$ -			
4	Audio equipment kitchen						\$ -			
	captains office AC frame						\$ -			
	Dock boxes						\$ -			

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							\$ -			
Priority	Loading dock	Peter/	Landscape	3 days						
	Pool									
	Heater							1/2/2013	1/10/2013	
	Variable Speed Pump							1/12/2013	1/12/2013	
	Solar									
	Toshiba									Site visit of Jan 7 -11 postponed
	Heating system for a pool									
	New meter - to determine line loss									
	Confirmed date w/ Toshiba									
	Solar battery and life in the salt air									
	Chiller Library						\$ 130,000.00		12 week lead	Bid from Atlantic refrigeration (contact Kent) alternate bids to be obtained to compare price
	Cell Tower						TBA			
									time	
	Metal Shed									
	Structure						\$ 43,140.00	1/18/2013	2/28/2013	Paid in advance Buck steal
	Shipping and trucking						\$ 7,554.55		12/19/2012	On LSJ
	Fit out						\$ 6,500.00			Brice to provide material list from Danny
	Tools						TBA			
	Accommodations						\$ 7,920.00	1/18/2013	1/29/2013	\$ 200/nt 3 units 11 nts plus @20%
	Air						\$ 2,401.90			Paid in advance spirit
	Food						TBA			
	Existing shed									
	Reskin						\$ 12,008.00	1/18/2013	2/28/2013	
	Fit Out lights						\$ 1,500.00			
	Cisterns						\$ 13,200.00	1/11/2013	1/30/2013	\$8,500 deposit paid

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	Movie Screen						\$ 15,500.00			Verbal quote from LV - written to follow
	Roads									
	Solutions to surfacing						TBA			Gravel with a binding process as in temporary runways
	Vehicles/Equipment/Boats									
	Kitchen audio system - purchase new receiver/DVD/Sub									Move to NY p
	Ride on bagger mower						\$ 9,500.00			Brice to provide commercial invoice
	Routers/repeaters look into best giga hertz									
	Kawasaki Mules x3						\$ 33,000.00			Hold - do not pursue
	Repower Little C						\$ 50,000.00			Sell old engine estimate value \$ 16K Number of HP pending twin 250 or twin 300
	Kubota tractor						TBA			LV is using the golf cart for now and is ok with this
	Internet service									
	Proposals for cell tower and repeater									
	Broadband VI - install service						\$ 299.00			\$299 a month \$3600 annually - per month
	Barge									
	Maintenance						\$ 10,000.00			Windows need painting
	Maintenance contract									Request proposal from Island Marine
	Fuel Truck									
	Repair						\$ 9,800.00			
	Purchase									LV to get quotes on duel 5000 gallon truck (diesel/gasoline)
	Danny Projects									

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	Move lights on flag pole									
	Hot water heater - tiki house install									
	Chillax bathroom electrical						NO cost			
	Fuel disposal						\$ 3,000.00			
	Punch - list items									
	Adjust black bike brakes									
	Fuel depot									
	Permit status									Permit has been review and is awaiting Phillip Smiths signature (no Estimated
	Quote on fuel pad									
	Bolke and fuel availability									LV to discuss with Bolke
	Lease								1/8/2013	Signed lease to be delivered on Tuesday
	Moorings									
	Request inspection from USCG									Dempsey had requested inspection - Hodge preparing letter to DPNR(JP Oriel) and is completing army corp certification form
	Submit all paperwork									DKI
	FIRE SYSTEM									