

Bossman

VIP Priorities:

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

See page 2

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

Little Saint James

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

-Do not install GYM Doors

██████████ to find help if needed

-Five Palms Completion date needed 7:30am 6/10/19 ↓

██████████ MC Columns for New Driveway. Gates should look like flagpole pool side gate.

██████████ will do all Trash Runs at 3pm going forward everyday

██████████ to call ██████████ 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

██████████ 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 ██████████ 6/10/2019

██████████ 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)

██████████ to work at Grotto

-Order Heavy Duty Wall bracket to hold 82" Samsung TV

-Dupson to spray Main Compound (Caterpillar infestation)

VIP Priorities:

MC Gazebos sylvester + .

MC Service gates w/10ft Columns ([redacted] plus carpenter) -

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

[redacted] roads →

Five palms bid & Franks electric?

Flagpole bid?

Engineering doors . →

Steel buildings ,

[redacted] cables swithces trench bid

ro trench

cement for hell gsj? . →

pebble beach seocnd floor,

grotto. .

gym. floors. layout. .

internet. etc.

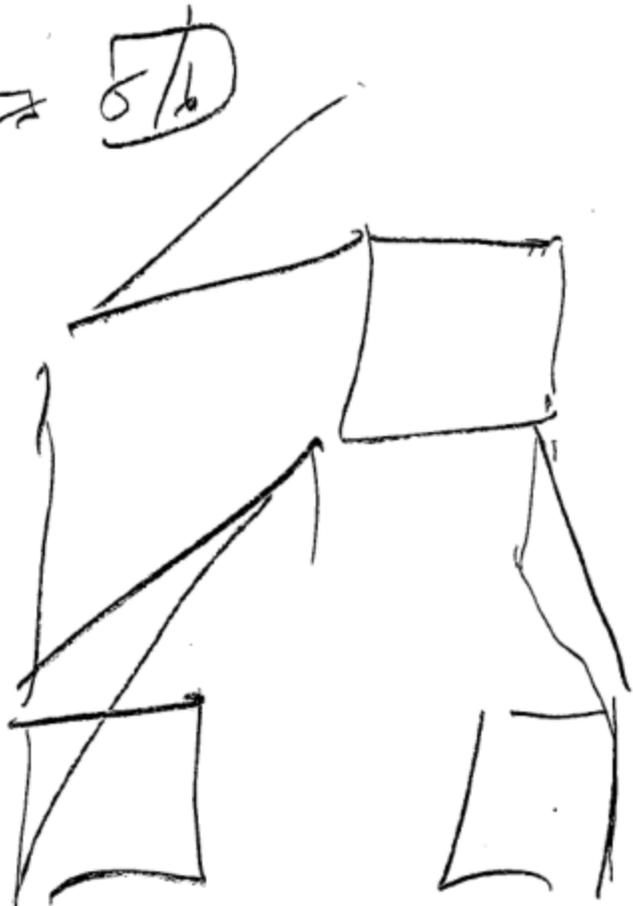
gsj dock house.

jet ski docks. .

trees.?

Handwritten notes: Heli, 5/16

Handwritten circled number: 4



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Handwritten calculations:
 40 1600
 27

 16 yds. 100

New LSJ-GSJ Mandatory Punchlist 5-17-19

No.	Area	Who	Items	Description
1	**** MANDATORY			
2	LSJ/GSJ Punchlist			
3				
4				Purchasing, Shipments & Visiting Vendors
5	<u>1</u> LSJ/GSJ	[REDACTED]	[REDACTED] - 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. [REDACTED] Room, 2. Living Room, 3. Office, 4. Twin Bedroom, 5. Master Bedroom. (2) areas on LSJ 1. Kitchen 2. Theater. Should be added - 3. Gym.
6	<u>2</u> LSJ MC Kitchen	[REDACTED] & JE	Banquette	Project ON HOLD until the decorators come, per JE. Will review with decorators for different ideas.
7	<u>3</u> Master Bedroom	[REDACTED]	JE Pillow	Should know more after our trip on June 3rd.
8	<u>4</u> Emergency Room	[REDACTED] & JE	EKG Machine	Order EKG Machine. JE to advise.
9	<u>5</u> Theater Room	[REDACTED] & 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. [REDACTED] 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	[REDACTED]	Washers	Order 2 Samsung Washers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
11	<u>7</u> Housekeeping	[REDACTED]	Dryers	Order 2 Samsung Dryers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
12	<u>8</u> Gym	[REDACTED]	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	[REDACTED]	Furniture	Order Living room furniture & Kitchen Table
14	<u>10</u> LSJ/GSJ	[REDACTED]	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	[REDACTED]	Sun Umbrellas	Order 15 Cream Colored Sun Umbrellas. JE will choose.
16	<u>12</u> Theater Room	[REDACTED]	Drapes/Curtains	Wrinkle out the Drapes/ Curtains in the Theater
17	<u>13</u> LSJ Salt Pond	[REDACTED]	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	[REDACTED]	Medical Kit	Purchase Medical items for Helipad Office
19	<u>15</u> Chillax Room	[REDACTED]	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					

No.	Area	Who	Items	Description
21				Construction & Projects
22	<u>17</u> Welder	██████████ & Custom Welding - ██████████	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	██████████ & ██████████	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	██████████	?	
25	<u>20</u> New Road	██████████	Road Project	
26	<u>21</u> LSJ Generator Room	██████████ & Contractors	Hurricane Shutters	██████████ 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	██████████ & Contractors	Expert Builders	Completion Date ? (6-8 weeks)
28	<u>23</u> GSJ Helipad	██████████	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	██████████	Skin it	Re-Skin the Tunnel. Quote from Allied. Waiting on Buck Steel. Recommend going with Allied.
30	<u>25</u> Wreckshop	██████████	40x60 Bld.	██████████ reviewed and approved drawings 5/22. ██████████ approval and sign off of the plans will be sent to Buck Steel 5/24.
31	<u>26</u> HM Storage	██████████ & 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. ██████████ reduced initial quote by 4500; ordered 5/24; EDA on STT by June 15th and will then schedule install.
33	<u>28</u> Engineering	██████████ & Contractors	Doors	Install Engineering doors. ██████████ has estimate forthcoming.
34	<u>29</u> GSJ Staff Cottage	██████████	Permits	Staff Cottage - 5/27 JB submitted the CZM Minor Permit Application Forms for the GSJ Cottage to ██████████ and ██████████ to review the portions already filled out; ██████████ noted the portions he needs assistance filling out/signing, along with a checklist of the items still needed to complete the application. 5/28 ██████████ completed the permit application, requested the IRB tax clearance and property tax clearance letter, and asked JE to sign as noted. ██████████ will notify ██████████ once tax clearance letters back; ██████████ off-island until 6/2 - on his return will submit the drawings and maps etc to ██████████ who will submit the completed application on behalf of the owner.
35	<u>30</u> GSJ Barn	██████████	Permits	Permits: Barn - ██████████ awaiting selection of supplier and specs.
36	<u>31</u> GSJ Terrace	██████████	Permit	Build 75 foot round terrace.
37	<u>32</u> GSJ Pool Extension	██████████	Permit	Extend current pool to 80 feet from 15 feet.
38	<u>33</u> Waterfall (Tiki or Juggly Park)	██████████	Slab	
39	<u>34</u> Gym	██████████ & Contractors	Doors	Bid coming from ██████████
40	<u>35</u> Flagpole Pool	██████████ & Contractors	Shade Structure	Waiting for three bids ██████████
41	<u>36</u> Flagpole Pool	██████████ & Contractors	Freezer	JE advised not to order a freezer.

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			05/28/19		
			05/21/19	5/24/2019	
			5/28/19		
			5/31/19	6/21/19	
			8/1/19		
5/17/2019					
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5/17/2019					

No.	Area	Who	Items	Description
42	<u>37</u> LSJ Tiki Hut	██████████ & 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	██████████	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	██████████	Permits	The permit for the LSJ WAVE ATTENUATOR and Dock is currently under review by CZM.
45	<u>40</u> Christmas Cove Moorings	██████████	Moorings	Request moorings for Christmas Cove
46	<u>41</u> Old Generators	██████████	Old Generators	Sell old Generators: ██████████ to coordinate sale of the old generators, ██████████ to speak with ██████████
47	<u>42</u> Flagpole Pool	██████████ & 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	██████████	Concrete	Need more direction from JE. He was not pleased with current layout.
50	<u>45</u> GSJ R/O	██████████ & Contractors	2nd R/O Intake	██████████ coming 5/23
51	<u>46</u> GSJ New Dock	██████████	Dock Expansion	JE said stop work on 5/21
52	<u>47</u> GSJ New Dock	██████████	Water Sport Ramp	JE said stop work on 5/21
53	<u>48</u> LSJ/GSJ Cables	██████████ "Global Tech"	Underwater Cable	██████████ and ██████████ 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	██████████	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	██████████		3 estimates have been submitted to ██████████ (STX) owns and operates a trenching company. ██████████ 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	██████████	Roofing & Trim	
57	<u>52</u> LSJ Tiki Hut	██████████	Kitchen	Order Corian countertop for Tiki Hut Kitchen
58				
59				<u>Carpentry</u>
60	<u>53</u> LSJ MB Bath	?	Shower Tiles	Awaiting quote from ██████████ this project involves new shower hardware, plumbing, and tile work
61	<u>54</u> LSJ Main Compound	██████████	Gazebo	Build 2 Gazebos at the MC. Mockup design given to ██████████ by JE. 4ft on each side of the centered 3ft wide door.
62	<u>55</u> Tunnel Entrance	██████████	Tunnel Gate	Materials needed to skin the gate frame
63	<u>56</u> LSJ Helipad	██████████	Heli Service Gate	Materials needed to skin the gate frame
64	<u>57</u> LSJ Dock	██████████	Water Sport Dock Box	Build Dock Box with Bench similar to Yacht interior. ██████████ working on this. Should have better idea 5/31 of completion date.

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65	<u>58</u> GSJ Tiki Terrace	[REDACTED]	Wooden Furniture	Chest is complete. Lighting to be installed by 5/25.
66	<u>59</u> LSJ/GSJ Tiki sheds	[REDACTED]	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> Barn ?	?	Barn	Supplier to be awarded
68	<u>61</u> GSJ Terrace	?	Chandelier	
69	<u>62</u> Sam's Place	[REDACTED]	Bedroom	Repair Ceiling. Lighting socket needed
70	<u>63</u> Holy Shit Point	[REDACTED]	Structure	Build Dock structure same as LSJ
71	<u>64</u> LSJ TikiHut	[REDACTED]	Coral Stone	[REDACTED] began tile work today 5/31.
72	<u>65</u> Cabana 1	[REDACTED]	Shower Tile	Shower floor is not draining properly in Cabana 1
73	<u>66</u> Flagpole Pool	[REDACTED]	Kickplate	Install Kickplate
74	<u>67</u> GSJ	[REDACTED]	Tiki Bar	Fix Cabinet & Drawers
75	<u>68</u> GSJ Guest BR	[REDACTED]	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				<u>Painters</u>
79	<u>70</u> Tiki Terrace	[REDACTED]	Brown Paint	Deck to be stained
80	<u>71</u> LSJ Dock	[REDACTED]	Polyurathane	Polyurathane Boardwalk
81	<u>72</u> Tunnel	[REDACTED]	Roof	In progress. Repair holes on tunnel roof
82	<u>73</u> Christmas Cove	[REDACTED]	Structure	Material to arrive 5/28; work to start 5/28.
83	<u>74</u> Sam's Place	[REDACTED]	Bedroom	Paint after repairs are made
84	<u>75</u> Main Compound	[REDACTED]	Theater Roof	Top Coat
85	<u>76</u> GSJ Entrance	[REDACTED]	Staircase	Paint steps in epoxy grey
86	<u>77</u> Grotto	[REDACTED]	Steps	Paint steps in white
87	<u>78</u> Main Compound	[REDACTED]	Ceiling	Stain ceiling above the White Table
88				
89				<u>Phones, Internet & WIFI</u>
90	<u>79</u> Emergency Room	[REDACTED]	Fax	Pending setup of Efax account
91	<u>80</u> LSJ Island	[REDACTED]	Emergency PA System	Island wide system for intruders
92	<u>81</u> GSJ Island	[REDACTED]	Emergency PA System	Island wide system for intruders
93	<u>82</u> Chillax	[REDACTED]	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	[REDACTED]	82" TV Wall mount	Order a Heavy Duty Wall Bracket to hold the 82" Samsung TV in the Chillax

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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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6/5/2019					
6/5/2019					
5/17/2019					
6/6/2019					
5/17/2019					
5/17/2019					
5/17/2019				5/24/19	
5/17/2019					
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5/17/2019					
5/17/2019					
5/17/2019					
6/5/2019					
5/17/19					
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					

No.	Area	Who	Items	Description
95	<u>84</u> New WIFI System		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	<u>85</u> GSJ		Cameras	Camera setup at Christmas Cove*** Pending [redacted] 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	<u>86</u> LSJ Cistern 1		Cistern Pump	Order Pump for Cistern 1 for LSJ to complete system. [redacted] (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	<u>87</u> GSJ R/O	[redacted] & Gemini Seawater Systems	R/O Container	On Island on GSJ
101	<u>88</u> GSJ R/O parts	[redacted] & Gemini Seawater Systems	R/O Parts	On Island
102	<u>89</u> R/O Water	[redacted] & Smiley	Water Testing	5/24 Anna emailed last test results (3/2017).
103				
104				Lighting & Electrical
105	<u>90</u> Cabanas 1-4		Dimmers	Install Dimmers
106	<u>91</u> Flagpole Pool		Dimmers	Dimmers not working properly
107	<u>92</u> MC New Planter		MC Planter & Palm Tree Lighting	In progress
108	<u>93</u> Tiki Waterfall		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	<u>94</u> Flagpole Pool		Kitchen	Run wires and plugs properly. Make hole in cabinets if needed. Plugs and wires should not be seen
110	<u>95</u> GSJ Peters Point		Solar Lights/Other	Lighting facing Peters Point for Safety
111	<u>96</u> Cabana 1		Rope Light	Test in place. JE advise that we order more. Brighter than what's installed at the moment.
112	<u>97</u> Master Bedroom		Wall Sconce	Wall sconce does not come on around the Master. Timer to be set 6:30pm -5am ?
113	<u>98</u> GYM		Equipment & Audio	Wiring need to be done for GYM Equipment & Audio
114	<u>99</u> Chillax		Phone Plug	Replace or fix phone/Internet plug in Chillax
115	<u>100</u> Sam's Place		Bedroom	Repair Ceiling. Lighting socket needed
116				
117				Plumbing & Reefco
118	<u>101</u> GSJ Master BR		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				
5/17/2019					
5/17/2019					
5/17/2019					
5/17/2019					
6/4/2019					
6/4/2019					
6/5/2019					
5/17/2019					

No.	Area	Who	Items	Description
119	<u>102</u> Library	Reefco	Air Handler	Replace air handler for the Library. [REDACTED] 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	[REDACTED]	Irrigation	Install irrigation for new palms
127	<u>109</u> GSJ Stones	[REDACTED]	Stones	Stones from GSJ to LSJ to create and fix all Stone walls
128	<u>110</u> LSJ / GSJ Landscaping	[REDACTED]	Chemicals & Landscaping Equipment	Order Pesticides & Fertilizer for all plants and palms: [REDACTED] 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	[REDACTED]	Pillars	Build 10ft. Pillars by the MC new planter
131				
132				Wreckshop & Heavy Machinery Operators

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					

No.	Area	Who	Items	Description
133	<u>113</u>	HM Equipment	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>
134	<u>114</u>	HM Equipment	Fuel Truck / Flatbed	Turn Fuel truck into Flatbed
135	<u>115</u>	HM Equipment	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	ProGator	John Deere does not manufacture electric progators.
137	<u>117</u>	HM Equipment	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.
138	<u>118</u>	Old Heavy Machinery	Removal	awaiting Barge
139	<u>119</u>	GSJ Engineering Shed	Berm	Create Berm to block LSJ view across from the R/O Containers
140	<u>120</u>	JE Bike	Bike Handle	Replace Bike handle
141	<u>121</u>	GSJ Hydroseeder	Hydroseeder	Axle to be purchased asap
142	<u>122</u>	Polaris	Bike	Valve needed for Polaris bike
143	<u>123</u>	GSJ	Trenching	Trenching Area & Description needed
144	<u>124</u>	LSJ Tiki Hut	Tiki Parking	Create Parking & Driveway at LSJ Tiki Hut. JE to advise 6/5
145	<u>125</u>	Wreckshop	Office	Clean office immediately 6/5
146				
147				Marine, Barge & Water Sports
148	<u>126</u>	GSJ Water Front	Sail Boat	Remove damaged sail boat
149	<u>127</u>	Christmas Cove	Boat debris	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					

No.	Area	Who	Items	Description	
150	128	New Crew Boat	[REDACTED]	Crew Boat	
151	129	AYH / Big N	[REDACTED]	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.
152	130	AYH / Big N	[REDACTED]	Cleats	Install Cleats at AYH Barge slip Cleats arrived with JEE plane 6/3
153	131	AYH/Big N	[REDACTED]	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.
154	132	PR / Big N	[REDACTED]	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 [REDACTED] 6/5 "I'm sorry, I don't have an answer as yet" He's waiting on [REDACTED] Contractor to give him answers on the hydraulic. He will continue to call [REDACTED] Barge arrival home could be between June 10th-15th
155	133	PR / Big N	[REDACTED]	Nana	Take Nana to Offshore to get the Engines Checked
156	134	Nautica Boat - A/C, Tubes, Structure	[REDACTED]	A/C	Nautica delivered 5/18/19. Fiberglass modifications in progress on starboard side. [REDACTED] 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 [REDACTED] to proceed.) this project can be completed while boat is at Offshore by Island Rigging.
157	135	Sportis Boat	[REDACTED]	A/C	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
158					
159					Cleaning, Organizing & DEMO
160	136	GYM	[REDACTED]	GYM	Demo Flooring in the GYM
161					
162					Vehicles
163	137	JE Denali	[REDACTED] & 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. [REDACTED] will schedule the hose install once the part arrives.
164	138	LSJ Suburban	[REDACTED] Auto Repairs	Accident	Insurance Coverage & Repairs to be made. [REDACTED] awaiting estimate from [REDACTED] Auto Repair - by 5/31. [REDACTED] will take the vehicle to Guardian 5/30 for adjuster's inspection.
165					
166					Pools & Power Washing
167					

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					

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

Electric Car here (current one disappointing)
Chromite here; Jeffery needs a boot
Light orders here

(A) Big Lawn Pump Septic

coming to plant

(A) Desk incorrect, fail on doors → need [redacted] in charge

Roof kit here, will landscape after scaffolding

(A) 50 solar lights on GSI Beach

(A) Curtains up

Continue rot

(A) Painters patch holes, remove nails & patch

(A) Remove nails and patch on heavy mirrors.

(A) handles & hooks → Cabana doors → 2 on each shutter

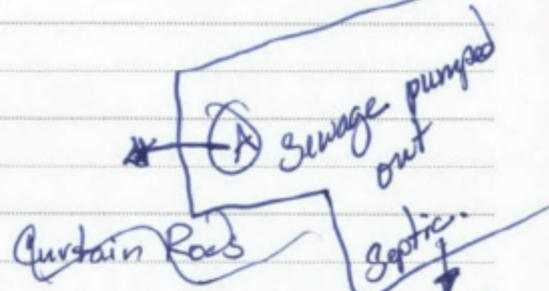
(A) Ceiling lights

(A) Library padding → buy locally

(A) Epoxy paint behind [redacted], cleaning guys

(A) Dupson on planter, dirt

(A) Plate on shower



May Vaghy Move [redacted] 2019
Our Bang Back May 30
Helipad - GSI

For 9am Tomorrow:

- Furniture - Staff Cottage
- Taxes

✓ - Tilki layout, Samples,

✓ - Carpet Pad -

- Lights - Cabanas - JE will choose

- Do you want [redacted] to cook?

[redacted] → 3 more walls

[redacted] → 3 main areas - plant - LSJ → main entry, main pool, FP terrace, & GSI

✓ - Haul off of Barge → dates

- Awning

(A) Nautica design → Yamahas x 2

- Leaving Tuesday

- Sheridan Vacation Request

- GSI Staff Cottage → Elekerfield & [redacted]

- AMEX

(A) Boat Logs
JE Requirement
Camera on dock

(A) Floor Factory
thin carpet pad

(A) Move around tiki kitchen

6x6 windows - Fiddle Beach

Stairs @ Coratto

\$20K
Carlos Max

(A) New Dive Equipment

(A) Apron in front of tiki - Priority

2-4 weeks

(A) Additional Piping Sewater into GSI

(A) Change phone/Main Kitchen

(A) Handle/Pulls → [redacted]

name

project

date 5-4-19

Present Tasks (Projects) p.1

tasks

* G5J :

- Barn
- Bunker
- staff cottage
- Xmas cone container structure
- Desal Plant (to go in Bunker)
- Decks (3)
- Heli Pad
- Q-Hut finish
- Trenching & out bldgs. for desal salt & fresh water.

* Under sea cable & conduit between L5J & G5J

- infrastructure on L5J.
- infrastructure on G5J.

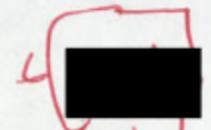
Sole Cabin. !!

* L5J :

- 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 A/c 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.

Piss. - R/O

(1)



long splash

CB -
Gum

Handlir

Pump (14)
20"
water

name

project

date

5-4-19

Present Tasks (Projects)

p.2

tasks

* LST cont. :

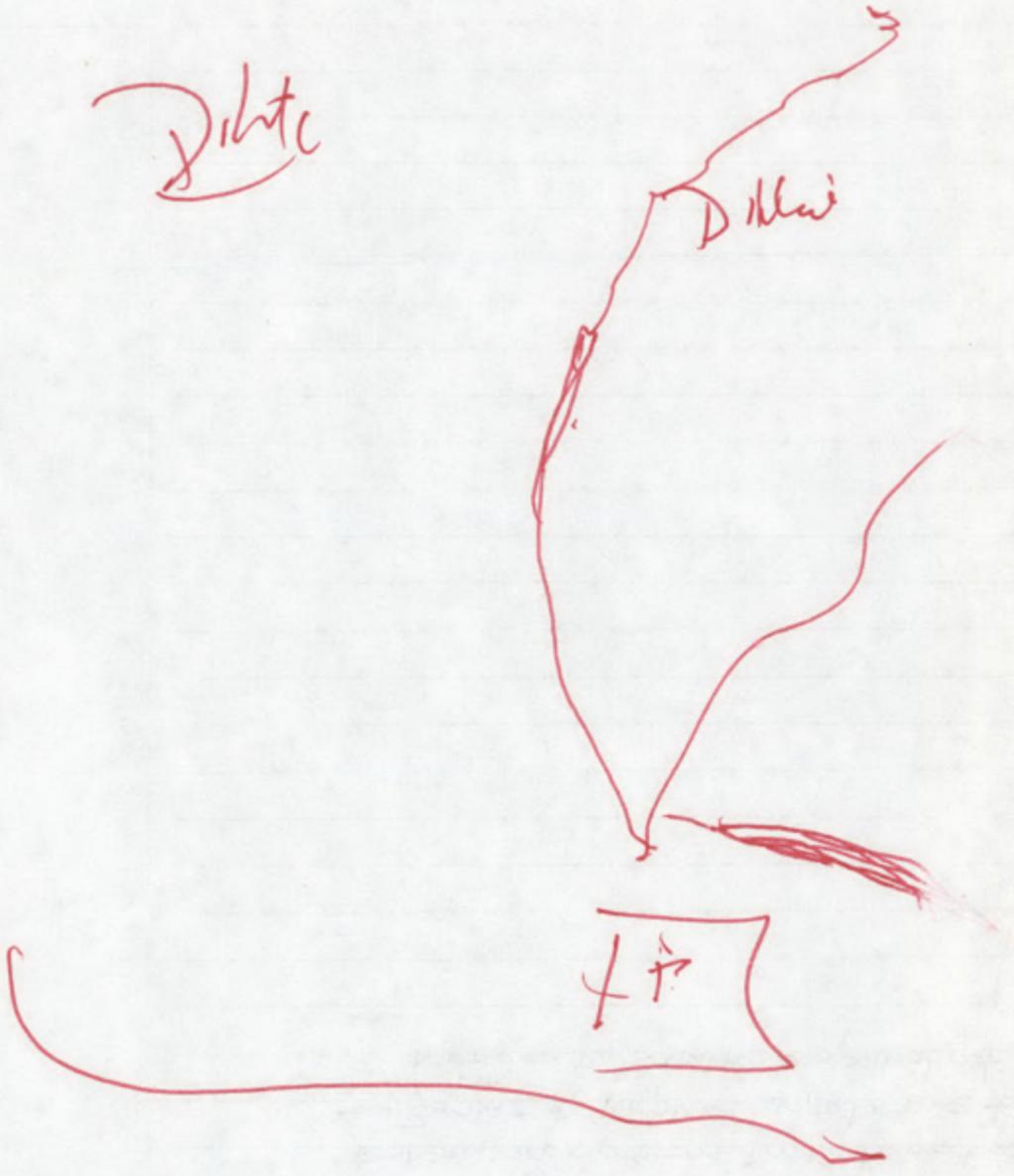


Janju

- 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.
- Gyre door & window replace parts.
- Low planters between Cabanas.
- New counter tops in Cabana baths.
- Repair & Replace coral stone tiles as needed in Main compound at large.

White

Dillai



47

LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls		Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors		Caribbean Motoring		
MARINE - BOATS	Broken boats		Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance		BVI Painters		
MARINE - NAUTICA	Little C - needs new engines		Offshore Marine		
GSJ - SOLAR FARM	Dead Solar batteries		Pro Solar		
GSJ - BACK OF THE HOUSE	No Quonset hut: Starting 14th January. Max 4.5 weeks barring no DPNR issues		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.				
GSJ - STAFF COTTAGE	GSJ Staff Cottage and Bedroom Addition: Tile is being laid, siding to start, roof installation in progress, window door install		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.		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.		JPK Development/Expert Builders		
LSJ - FIVE PALMS	Five Palms dome		Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical				
LSJ - GYM	Gym doors to be replaced		EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ		Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered		Taylor, Cotton & Ridley		
LSJ - ELECTRICAL	Rusted Lights				
LSJ - LANDSCAPING	No solar lights		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).		JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?		JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath				
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.		JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling				
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.		LSJE		1/25/2019
GSJ - TIKI HOUSE	Big Tiki: to finish deck 2 days, roof starting (leaves 3.5 weeks for roof install and finishes		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.		JPK/Augustus Henry/BWC		

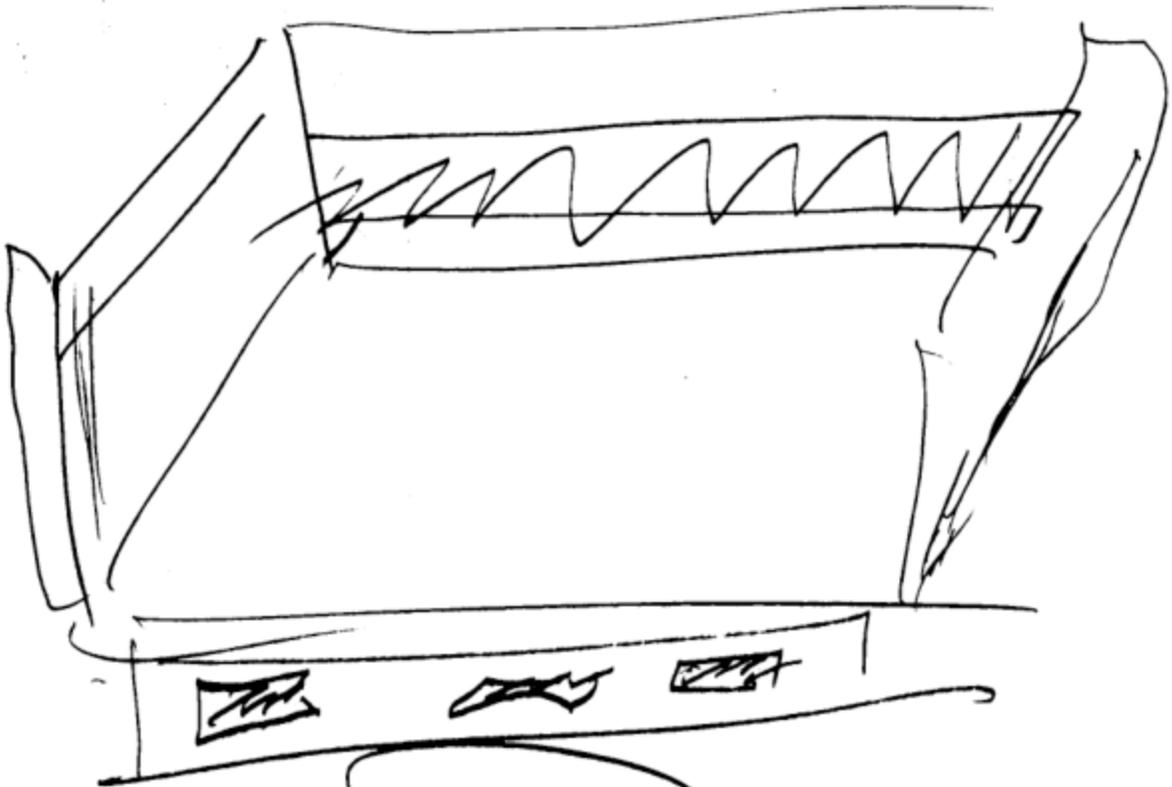
Frode ~~XXXXXXXXXX~~

(Andersen)
||

~~Pelee~~

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.				
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				
ENGINEERING - EQUIPMENT	Fuel truck				
ENGINEERING - EQUIPMENT	Flat bed				
ENGINEERING - EQUIPMENT	Trencher				
GSJ - GENERATORS	Generators not yet online				
GSJ - SEPTIC	Septic not yet connected			San Jan Botanica	
GSJ - RO	RO delivered end of January 2019			Gemini Seawater Systems	
GSJ - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.			Gemini Seawater Systems	
LSJ - TERMINAL FACILITY	Pumps not working				
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced			VIYA/2Guys	
GSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced			VIYA/2Guys	
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.			LSJE	3/8/2019
LSJ - ROADS	Roads not started: Roads - to confirm schedule. Tentative start date 14th January in discussion with lawyers on credit.				
LSJ - MAIN COMPOUND	Master shower				
LSJ - LANDSCAPING	Palm trees - need start date			Meyer's Turf & Landscape Nursery	
LSJ - ADMIN	Staffing	JE/			
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down				
LSJ - MAIN COMPOUND	Cabanas 1-4 Vanities: FL kitchen company to come down				
GSJ - STAFF COTTAGE	Furniture for Staff Cottage	JE/			
LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	JE/		Stark Carpet	
MICHELLE'S TRANSPORT	Big N repairs			Marina Del Rey PR	
LSJ - MECHANICAL BUILDING	Engineering building fixed				
GSJ - MECHANICAL BUILDING	Engineering building new one built			Allied Steel	
ENGINEERING - EQUIPMENT	Carts			Palmetto Motorsports	
LSJ - LANDSCAPING	Landscape equipment				
LSJ - LANDSCAPING	Fertilizer and spraying			Site One Landscape	
GSJ - DOCKS	Docks construction				
LSJ - DOCK	Dock - IPE			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.			Gemini Seawater Systems	

LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started: WAPA Switches to be purchased				
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January				3/29/2019
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up				
	Fiber to be run				
MARINE	Jet skis				
MARINE	Boat trailers		South Florida Trailers		
	Water trailers		ABI Attachments		
LSJ - MAIN COMPOUND	Shower tiles to be redone		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				
LSJ - LANDSCAPING	Nursery steps to be fixed		JPK Development		
LSJ - MAIN COMPOUND	Cabanas curtains				1/18/2019
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas		
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas		



830

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██████ projects
Extend wall
Threshold

A/C

Smell Better

Smelly Beach -
Pump Stuck
Set up frequent

FPP

Service -

██████ layout like kitchen

LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls		Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors		Caribbean Motoring		
MARINE - BOATS	Broken boats		Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance		BVI Painters		
MARINE - NAUTICA	Little C - needs new engines		Offshore Marine		
GSJ - SOLAR FARM	Dead Solar batteries		Pro Solar		
GSJ - BACK OF THE HOUSE	No Quonset hut: Starting 14th January. Max 4.5 weeks barring no DPNR issues		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.				
GSJ - STAFF COTTAGE	GSJ Staff Cottage and Bedroom Addition: Tile is being laid, siding to start, roof installation in progress, window door install		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.		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.		JPK Development/Expert Builders		
LSJ - FIVE PALMS	Five Palms dome		Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical				
LSJ - GYM	Gym doors to be replaced		EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ		Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered				
LSJ - ELECTRICAL	Rusted Lights				
LSJ - LANDSCAPING	No solar lights		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).		JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?		JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath				
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.		JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling				
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.		LSJE		1/25/2019
GSJ - TIKI HOUSE	Big Tiki: [redacted] to finish deck 2 days, roof starting (leaves 3.5 weeks for roof install and finishes				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.				

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LSJ - MAIN COMPOUND	Cabanas curtains				1/18/2019
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas		
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas		

Leaving Tuesday.

Bdats - Nautica -
Yamahsas - x 2

MC Amex

CR New ANNEX

Pay Bills

Attendance

██████████ Boat Log

Air Conditioners themselves

Air Handles

① ~~Turn off~~

② Open Up

③ Close it

① Stick w/ Plan for Barge Pullout

██████████ → Hide trees

Fill Barge → Plants from PR when comes home

Library

Tile Layout

██████████ → Desk

██████████ → 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

- ██████████ furniture

wax → liquid & paste from AD

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LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.		JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling				
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.		LSJE		1/25/2019
GSJ - TIKI HOUSE	Big Tiki: [REDACTED] to finish deck 2 days, roof starting (leaves 3.5 weeks for roof install and finishes				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.		JPK [REDACTED] /BWC		

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ENGINEERING - EQUIPMENT	Dump truck				
ENGINEERING - EQUIPMENT	Fuel truck				
ENGINEERING - EQUIPMENT	Flat bed				
ENGINEERING - EQUIPMENT	Trencher				
GSJ - GENERATORS	Generators not yet online				
GSJ - SEPTIC	Septic not yet connected		San Jan Botanica		
GSJ - RO	RO delivered end of January 2019		Gemini Seawater Systems		
GSJ - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.		Gemini Seawater Systems		
LSJ - TERMINAL FACILITY	Pumps not working				
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced		VIYA/2Guys [REDACTED]		
GSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced		VIYA/2Guys [REDACTED]		
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.		LSJE		3/8/2019
LSJ - ROADS	Roads not started: Jeffers 2 Roads - [REDACTED] to confirm schedule. Tentative start date 14th January. [REDACTED] in discussion with lawyers on credit.		[REDACTED]		
LSJ - MAIN COMPOUND	Master shower				
LSJ - LANDSCAPING	Palm trees - need start date		Meyer's Turf & Landscape Nursery		
LSJ - ADMIN	Staffing	JE/ [REDACTED]			
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down				
LSJ - MAIN COMPOUND	Cabanas 1-4 Vanities: FL kitchen company to come down				
GSJ - STAFF COTTAGE	Furniture for Staff Cottage	JE/ [REDACTED]			
LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	JE/ [REDACTED]	Stark Carpet		
MICHELLE'S TRANSPORT	Big N repairs		Marina Del Rey PR		
LSJ - MECHANICAL BUILDING	Engineering building fixed				
GSJ - MECHANICAL BUILDING	Engineering building new one built		Allied Steel		
ENGINEERING - EQUIPMENT	Carts		Palmetto Motorsports		
LSJ - LANDSCAPING	Landscape equipment				
LSJ - LANDSCAPING	Fertilizer and spraying		Site One Landscape		
GSJ - DOCKS	Docks construction				
LSJ - DOCK	Dock - IPE		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.		Gemini Seawater Systems		

LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started: WAPA Switches to be purchased	[REDACTED]			
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January	[REDACTED]	[REDACTED]		3/29/2019
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up	[REDACTED]	[REDACTED]		
	Fiber to be run	[REDACTED]	[REDACTED]		
MARINE	Jet skis	[REDACTED]	[REDACTED]		
MARINE	Boat trailers	[REDACTED]	South Florida Trailers		
	Water trailers	[REDACTED]	ABI Attachments		
LSJ - MAIN COMPOUND	Shower tiles to be redone	[REDACTED]	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	[REDACTED]			
LSJ - LANDSCAPING	Nursery steps to be fixed	[REDACTED]	JPK Development		
LSJ - MAIN COMPOUND	Cabanas curtains	[REDACTED]	[REDACTED]		1/18/2019
LSJ - MAIN COMPOUND	Kitchen banquette	[REDACTED]	Custom Canvas		
LSJ - MAIN COMPOUND	Cabanas Bed Netting	[REDACTED]	Custom Canvas		

LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls		Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors		Caribbean Motoring		
MARINE - BOATS	Broken boats		Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance		BVI Painters		
MARINE - NAUTICA	Little C - needs new engines		Offshore Marine		
GSJ - SOLAR FARM	Dead Solar batteries		Pro Solar		
GSJ - BACK OF THE HOUSE	No Quonset hut: Starting 14th January. Max 4.5 weeks barring no DPNR issues		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.				
GSJ - STAFF COTTAGE	GSJ Staff Cottage and Bedroom Addition: Tile is being laid, siding to start, roof installation in progress, window door install		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.		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.		JPK Development/Expert Builders		
LSJ - FIVE PALMS	Five Palms dome		Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical				
LSJ - GYM	Gym doors to be replaced		EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ		Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered				
LSJ - ELECTRICAL	Rusted Lights				
LSJ - LANDSCAPING	No solar lights		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).		JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?		JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath				
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.		JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling				
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.		LSJE		1/25/2019
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ENGINEERING - EQUIPMENT	Fuel truck	[REDACTED]			
ENGINEERING - EQUIPMENT	Flat bed	[REDACTED]			
ENGINEERING - EQUIPMENT	Trencher	[REDACTED]			
GSI - GENERATORS	Generators not yet online	[REDACTED]			
GSI - SEPTIC	Septic not yet connected	[REDACTED]	San Jan Botanica		
GSI - RO	RO delivered end of January 2019	[REDACTED]	Gemini Seawater Systems		
GSI - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.	[REDACTED]	Gemini Seawater Systems		
LSJ - TERMINAL FACILITY	Pumps not working	[REDACTED]			
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	[REDACTED]	VIYA/2Guys [REDACTED]		
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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.	[REDACTED]	LSJE		3/8/2019
LSJ - ROADS	Roads not started: [REDACTED] 2 Roads - [REDACTED] to confirm schedule. Tentative start date 14th January. [REDACTED] in discussion with lawyers on credit.	[REDACTED]	[REDACTED]		
LSJ - MAIN COMPOUND	Master shower	[REDACTED]			
LSJ - LANDSCAPING	Palm trees - need start date	[REDACTED]	Meyer's Turf & Landscape Nursery		
LSJ - ADMIN	Staffing	JE/[REDACTED]			
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down	[REDACTED]			
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Rough Notes/Punch List from January 6, 2019 meeting on LSJ

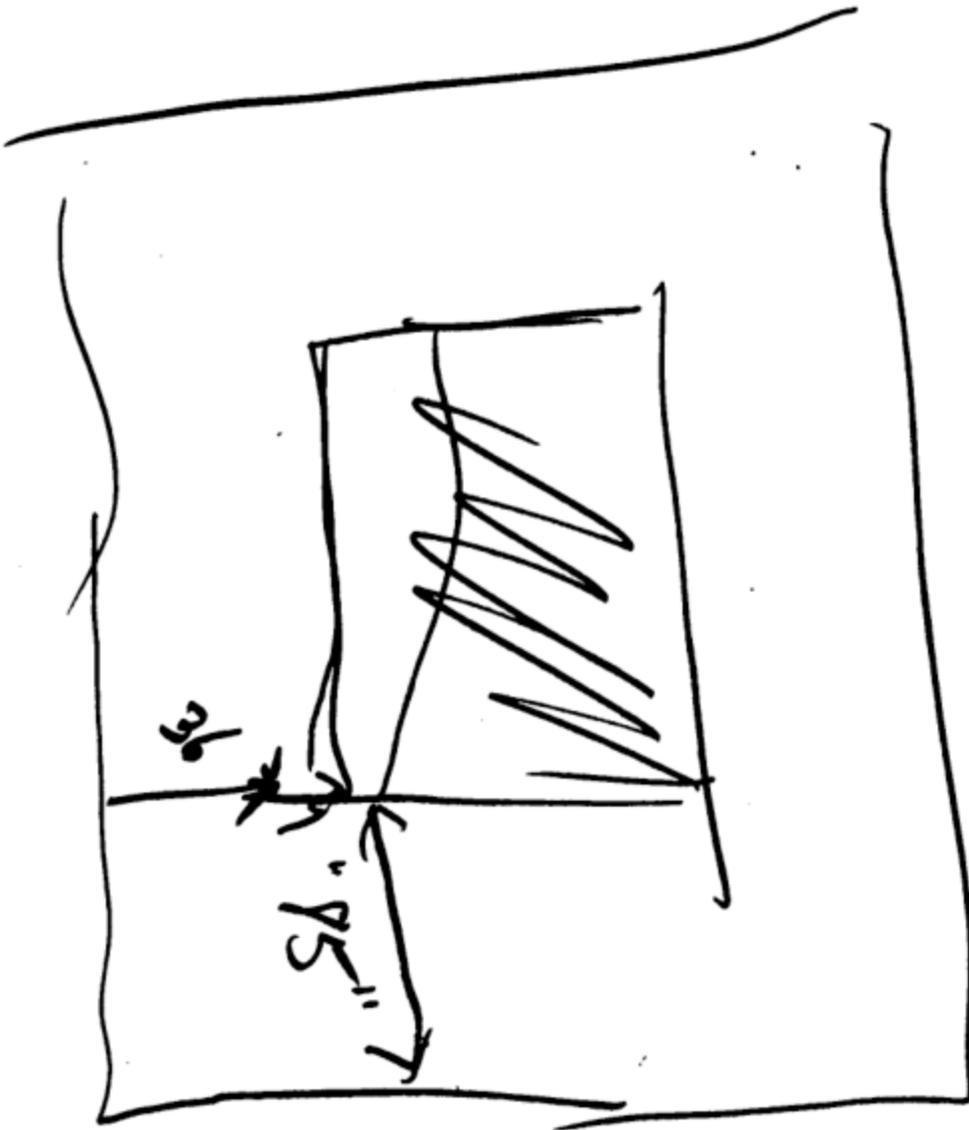
JE, [REDACTED] and [REDACTED] attending

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 flat 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

20. barge and "Bubbler"[sp?]
21. Omega Electric – Darren to handle demand letter after getting backup from [REDACTED]
22. Pro Solar – follow up with [REDACTED]
23. Generator Bunker – Architect and Engineer
24. [REDACTED] 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 [REDACTED]
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

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 [REDACTED] to serve as point person for supervision
50. Debris and materials on top of RO to be cleaned up immediately
51. Cost You Less – [REDACTED] to sort out by January 10, 2019
52. LSJ – [REDACTED] doing Roads – DKl to speak to RK
53. Dock Lights – [REDACTED] 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.

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 – ██████ 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. ██████ 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 ██████ cottage
76. Countertops and Vanities everywhere on GSJ and LSJ
77. Pinto's people – June 17



Little Saint James

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LSJ - TERMINAL FACILITY	Pumps not working				
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced		VIYA/2Guys [REDACTED]		
GSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced		VIYA/2Guys [REDACTED]		
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.		LSJE		3/8/2019
LSJ - ROADS	Roads not started: [REDACTED] 2 Roads - [REDACTED] to confirm schedule. Tentative start date 14th January. [REDACTED] in discussion with lawyers on credit.		[REDACTED]		
LSJ - MAIN COMPOUND	Master shower				
LSJ - LANDSCAPING	Palm trees - need start date		Meyer's Turf & Landscape Nursery		
LSJ - ADMIN	Staffing	JE, [REDACTED]			
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down	[REDACTED]			
LSJ - MAIN COMPOUND	Cabanas 1-4 Vanities: FL kitchen company to come down	[REDACTED]			
GSJ - STAFF COTTAGE	Furniture for Staff Cottage	JE, [REDACTED]			
LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	JE, [REDACTED]	Stark Carpet		
MICHELLE'S TRANSPORT	Big N repairs		Marina Del Rey PR		
LSJ - MECHANICAL BUILDING	Engineering building fixed				
GSJ - MECHANICAL BUILDING	Engineering building new one built		Allied Steel		
ENGINEERING - EQUIPMENT	Carts		Palmetto Motorsports		
LSJ - LANDSCAPING	Landscape equipment				
LSJ - LANDSCAPING	Fertilizer and spraying		Site One Landscape		
GSJ - DOCKS	Docks construction				
LSJ - DOCK	Dock - IPE		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.		Gemini Seawater Systems		

LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started: WAPA Switches to be purchased	[REDACTED]			
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January	[REDACTED]	[REDACTED]		3/29/2019
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up	[REDACTED]			
	Fiber to be run	[REDACTED]			
MARINE	Jet skis	[REDACTED]	[REDACTED]		
MARINE	Boat trailers	[REDACTED]	South Florida Trailers		
	Water trailers	[REDACTED]	ABI Attachments		
LSJ - MAIN COMPOUND	Shower tiles to be redone	[REDACTED]	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	[REDACTED]			
LSJ - LANDSCAPING	Nursery steps to be fixed	[REDACTED]	JPK Development		
LSJ - MAIN COMPOUND	Cabanas curtains		[REDACTED]		1/18/2019
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas		
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas		

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Hodge: Tillman

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New LSJ-GSJ Mandatory Punchlist 5-17-19



No.	Area	Who	Items	Description
1	**** MANDATORY			
2	LSJ/GSJ Punchlist			
3				
4				Purchasing, Shipments & Visiting Vendors
5	<u>1</u> LSJ/GSJ	[REDACTED]	[REDACTED] - 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 - [REDACTED] and crew (2-3) arrive 6/12 - remediation begins 6/13. (5) areas on GSJ 1. [REDACTED] 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	[REDACTED] & JE	Banquette	Project ON HOLD until the decorators come, per JE. Will review with decorators for different ideas.
7	<u>3</u> Master Bedroom	[REDACTED]	JE Pillow	Should know more after our trip on June 3rd.
8	<u>4</u> Emergency Room	[REDACTED] & JE	EKG Machine	Order EKG Machine. JE to advise.
9	<u>5</u> Theater Room	[REDACTED] & 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. [REDACTED] 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	[REDACTED]	Washers	Order 2 Samsung Washers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
11	<u>7</u> Housekeeping	[REDACTED]	Dryers	Order 2 Samsung Dryers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
12	<u>8</u> Gym	[REDACTED]	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	[REDACTED]	Furniture	Order Living room furniture & Kitchen Table
14	<u>10</u> LSJ/GSJ	[REDACTED]	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	[REDACTED]	Sun Umbrellas	Order 15 Cream Colored Sun Umbrellas. JE will choose.
16	<u>12</u> Theater Room	[REDACTED]	Drapes/Curtains	Wrinkle out the Drapes/ Curtains in the Theater
17	<u>13</u> LSJ Salt Pond	[REDACTED]	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	[REDACTED]	Medical Kit	Purchase Medical items for Helipad Office
19	<u>15</u> Chillax Room	[REDACTED]	Chillax	Deep Clean Chillax room. Smells funny
20				

No.	Area	Who	Items	Description
21				Construction & Projects
22	<u>16</u> Welder	██████████ & Custom Welding - Terrance Philip	Welding	██████████ 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. ██████████ told him to proceed with moving the material to the island for now.
23	<u>17</u> Five Palms	██████████	Large Windows	Large Windows on each side to be installed
24	<u>18</u> Grotto	██████████	?	
25	<u>19</u> New Road	██████████	Road Project	
26	<u>20</u> LSJ Generator Room	██████████ & Contractors	Hurricane Shutters	██████████ 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	██████████ & Contractors	Expert Builders	Completion Date ? (6-8 weeks)
28	<u>22</u> GSJ Helipad	██████████	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	██████████	Skin it	Re-Skin the Tunnel. Quote from Allied. Waiting on Buck Steel. Recommend going with Allied.
30	<u>24</u> Wreckshop	██████████	40x60 Bld.	██████████ 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	██████████ & 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. ██████████ reduced initial quote by 4500; ordered 5/24; EDA on STT by June 15th and will then schedule install.
33	<u>27</u> Engineering	██████████ & Contractors	Doors	Install Engineering doors. ██████████ has estimate forthcoming.
34	<u>28</u> GSJ Staff Cottage	██████████	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 ██████████ once tax clearance letters back; ██████████ 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	██████████	Permits	Permits: Barn - ██████████ awaiting selection of supplier and specs.
36	<u>30</u> GSJ Terrace	██████████	Permit	Build 75 foot round terrace.
37	<u>31</u> GSJ Pool Extension	██████████	Permit	Extend current pool to 80 feet from 15 feet.
38	<u>32</u> Waterfall (Tiki or Juggly Park)	██████████	Slab	
39	<u>33</u> Gym	██████████ & Contractors	Doors	Bid coming from ██████████
40	<u>34</u> Flagpole Pool	██████████ & Contractors	Shade Structure	Waiting for three bids: ██████████ EB, Mr. ██████████
41	<u>35</u> Flagpole Pool	██████████ & Contractors	Freezer	JE advised not to order a freezer.

No.	Area	Who	Items	Description	
42	<u>36</u>	LSJ Tiki Hut	[REDACTED] & 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	[REDACTED]	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	[REDACTED]	Permits	The permit for the LSJ WAVE ATTENUATOR and Dock is currently under review by CZM.
45	<u>39</u>	Christmas Cove Moorings	[REDACTED]	Moorings	Request moorings for Christmas Cove
46	<u>40</u>	Old Generators	[REDACTED]	Old Generators	Sell old Generators: [REDACTED] to coordinate sale of the old generators, [REDACTED] to speak with [REDACTED]
47	<u>41</u>	Flagpole Pool	[REDACTED]	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	[REDACTED]	Concrete	Need more direction from JE. He was not pleased with current layout.
50	<u>44</u>	GSJ R/O	[REDACTED] & Contractors	2nd R/O Intake	[REDACTED] coming 5/23
51	<u>45</u>	GSJ New Dock	[REDACTED]	Dock Expansion	JE said stop work on 5/21
52	<u>46</u>	GSJ New Dock	[REDACTED]	Water Sport Ramp	JE said stop work on 5/21
53	<u>47</u>	LSJ/GSJ Cables	[REDACTED] "Global Tech"	Underwater Cable	[REDACTED] and [REDACTED] 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	[REDACTED]	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	[REDACTED]		3 estimates have been submitted to [REDACTED] (STX) owns and operates a trenching company. [REDACTED] 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	[REDACTED]	Roofing & Trim	
57					
58					Carpentry
59	<u>51</u>	LSJ Facility Entrance	[REDACTED]	Service Gates	Carpenters will skin gates after welder hangs frames. Material on site.
60	<u>52</u>	LSJ MB Bath	[REDACTED]	Shower Tiles	Awaiting quote from [REDACTED] this project involves new shower hardware, plumbing, and tile work
61	<u>53</u>	LSJ Main Compound	[REDACTED]	Mockup Planter	Mockup built (Measurements still in question) In-progress. On hold until JE advise.
62	<u>54</u>	Tunnel Entrance	[REDACTED]	Tunnel Gate	See #49
63	<u>55</u>	LSJ Helipad	[REDACTED]	Heli Service Gate	See #49
64	<u>56</u>	LSJ Dock	[REDACTED]	Water Sport Dock Box	Build Dock Box with Bench similar to Yacht interior [REDACTED] working on this. Should have better idea 5/31 of completion date.

No.	Area	Who	Items	Description
65	<u>57</u> Christmas Cove		Container shed	Structure complete, [REDACTED] to paint (Paint began 5/24)
66	<u>58</u> GSJ Tiki Terrace		Small Dock box	Small dock boxes for Towels and other items (Measurements ?) Is this new or is this the dock box [REDACTED] already built?
67	<u>59</u> GSJ Tiki Terrace		Wooden Furniture	Chest is complete. Lighting to be installed by 5/25.
68	<u>60</u> LSJ/GSJ Tiki sheds		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		Bedroom	Repair Ceiling. Lighting socket needed
72	<u>64</u> GSJ New Dock		Dock Shed	Build New Dock Shed. JE to Advise (4 Posts in place at sight) See #70
73	<u>65</u> LSJ TikiHut		Coral Stone	[REDACTED] began tile work today 5/31.
74	<u>66</u> Cabana 1		Shower Tile	Shower floor is not draining properly
75	<u>67</u> Flagpole Pool		Kickplate	Install Kickplate
76	<u>68</u> GSJ		Tiki Bar	Fix Cabinet & Drawers
77	<u>69</u> GSJ Guest BR		Carpet	Cut Carpet to size. Carpet too long. Need to be centered under both beds
78	<u>70</u> Main Compound		Ceiling	Stain ceiling above the White Table
79				
80				Painters
81	<u>71</u> Tiki Terrace		Brown Paint	Deck to be stained
82	<u>72</u> LSJ Dock		Polyurathane	Polyurathane Boardwalk
83	<u>73</u> Tunnel		Roof	In progress. Repair holes on tunnel roof
84	<u>74</u> Christmas Cove		Structure	Material to arrive 5/28; work to start 5/28.
85	<u>75</u> Sam's Place		Bedroom	Paint after repairs are made
86				
87				Phones, Internet & WIFI
88	<u>76</u> Emergency Room		Fax	Pending setup of Efax account
89	<u>77</u> LSJ Island		Emergency PA System	Island wide system for intruders
90	<u>78</u> GSJ Island		Emergency PA System	Island wide system for intruders
91	<u>79</u> Chillax		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		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

No.	Area	Who	Items	Description
93	<u>81</u>	GSJ	Cameras	Camera setup at Christmas Cove*** Pending ████████ 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	Cistern Pump	Order Pump for Cistern 1 for LSJ to complete system. ████████ (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	R/O Container	On Island on GSJ
98	<u>84</u>	GSJ R/O parts	R/O Parts	On Island
99	<u>85</u>	R/O Water	Water Testing	5/24 Anna emailed last test results (3/2017).
100				
101				Lighting & Electrical
102	<u>86</u>	Cabanas 1-4	Dimmers	Install Dimmers
103	<u>87</u>	Flagpole Pool	Dimmers	Dimmers not working properly
104	<u>88</u>	MC New Planter	MC Planter & Palm Tree Lighting	In progress
105	<u>89</u>	Tiki Waterfall	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	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	Solar Lights/Other	Lighting facing Peters Point for Safety
108	<u>92</u>	Cabana 1	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	Wall Sconce	Wall sconce does not come on around the Master. Timer to be set 6:30pm -5am ?
110	<u>94</u>	GYM	Equipment & Audio	Wiring need to be done for GYM Equipment & Audio
111	<u>95</u>	Chillax	Phone Plug	Replace or fix phone/Internet plug in Chillax
112				
113				
114				Plumbing & Reefco
115	<u>96</u>	GSJ Master BR	Master Bath	No Hot water
116	<u>97</u>	Library	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		Solar lights	Install Solar light on GSJ so JE can see those lights from Master Bedroom on LSJ.
124	<u>103</u>	LSJ Landscaping		Irrigation	Install irrigation for new palms
125	<u>104</u>	GSJ Stones		Stones	Stones from GSJ to LSJ to create and fix all Stone walls
126	<u>105</u>	- GSJ		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>			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>			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		Chemicals & Landscaping Equipment	Order Pesticides & Fertilizer for all plants and palms: [REDACTED] 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

No.	Area	Who	Items	Description
134	111	HM Equipment	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	112	HM Equipment	Fuel Truck / Flatbed	Turn Fuel truck into Flatbed
136	113	HM Equipment	Mules	Kawasaki does not manufacture electric vehicles yet.
137	114	HM Equipment	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	115	HM Equipment	ProGator	John Deere does not manufacture electric progators, only electric gators.
139	116	HM Equipment	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	117	Old Heavy Machinery	Removal	
141	118	GSJ Engineering Shed	Berm	Create Berm to block LSJ view across from the R/O Containers
142	119	GSJ	Trenching	Trenching Area & Description needed
143	120	LSJ Tiki Hut	Tiki Parking	Create Parking & Driveway at LSJ Tiki Hut. JE to advise 6/5
144	121	Wreckshop	Office	Clean office immediately 6/5
145				
146				Marine, Barge & Water Sports
147	122	Nautica Boat - A/C, Tubes, Structure	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	123	Sportis Boat	A/C	

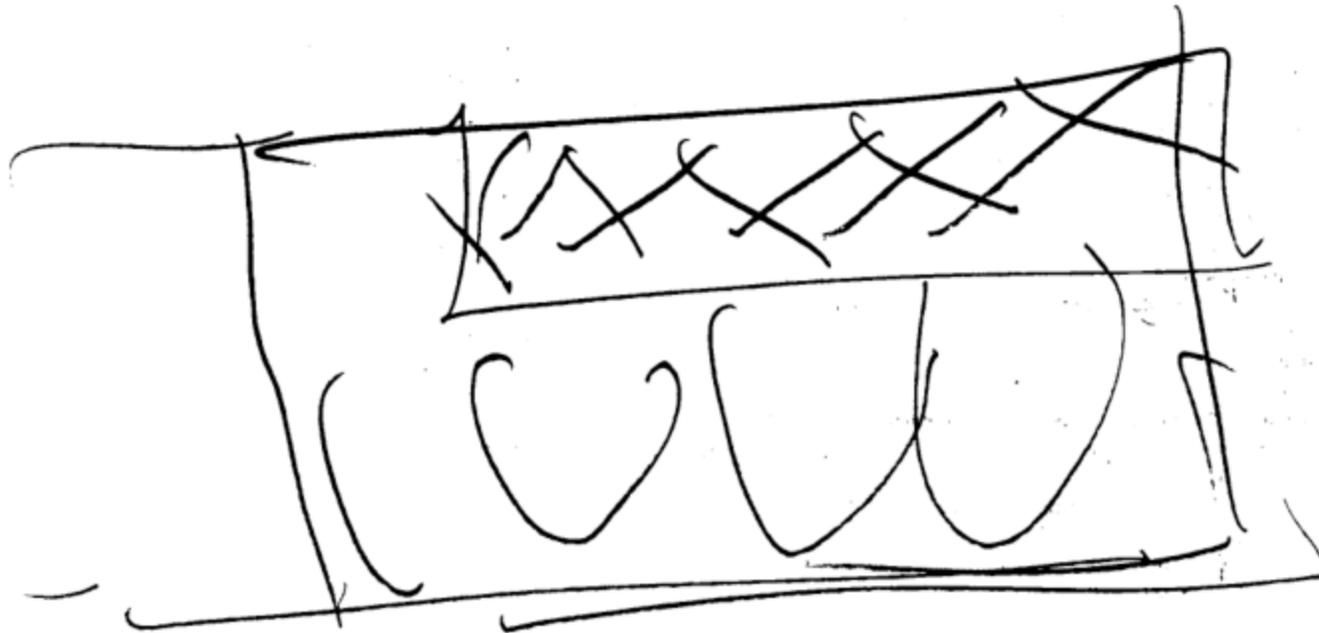
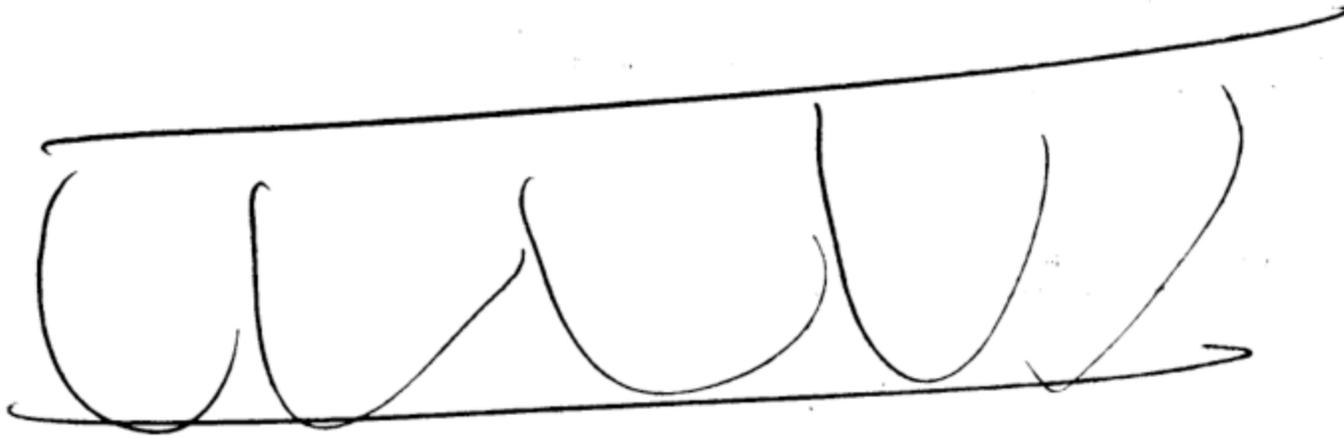
No.	Area	Who	Items	Description
149	<u>124</u>	GSJ Water Front	Sail Boat	Remove damaged sail boat
150	<u>125</u>	Christmas Cove	Boat debris	Remove boat debris
151	<u>126</u>	New Crew Boat	Crew Boat	
152	<u>127</u>	AYH / Big N	Fenders	Install Fenders: (4) fenders purchased from Blue Ocean Tackle Inc. 5/24. Production lead time is 10 weeks. EDA to production completion 8/2.
153	<u>128</u>	AYH / Big N	Cleats	Install Cleats at AYH Barge slip
154	<u>129</u>	AYH/Big N	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	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 [redacted] Contractor to give him answers on the hydraulic. He will continue to call [redacted] Barge arrival home could be between June 10th-15th
156	<u>131</u>	PR / Big N	Nana	Take Nana to Offshore to get the Engines Checked
157				
158				Cleaning, Organizing & DEMO
159	<u>132</u>	GYM	GYM	Demo Flooring in the GYM
160				
161				Vehicles
162	<u>133</u>	JE Denali	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. [redacted] will schedule the hose install once the part arrives.
163	<u>134</u>	LSJ Suburban	Accident	Insurance Coverage & Repairs to be made. [redacted] 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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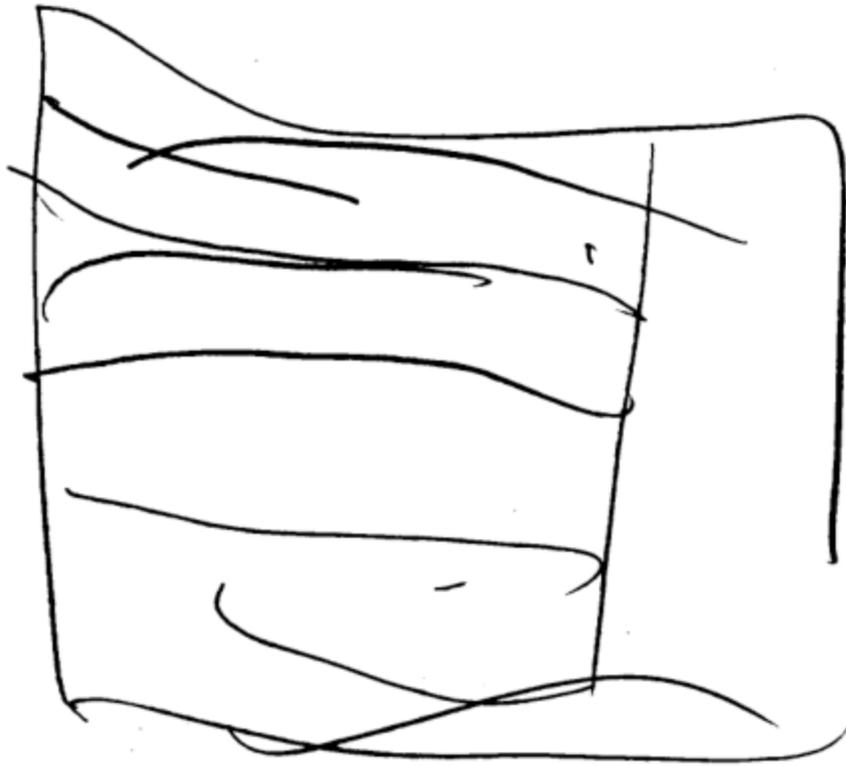
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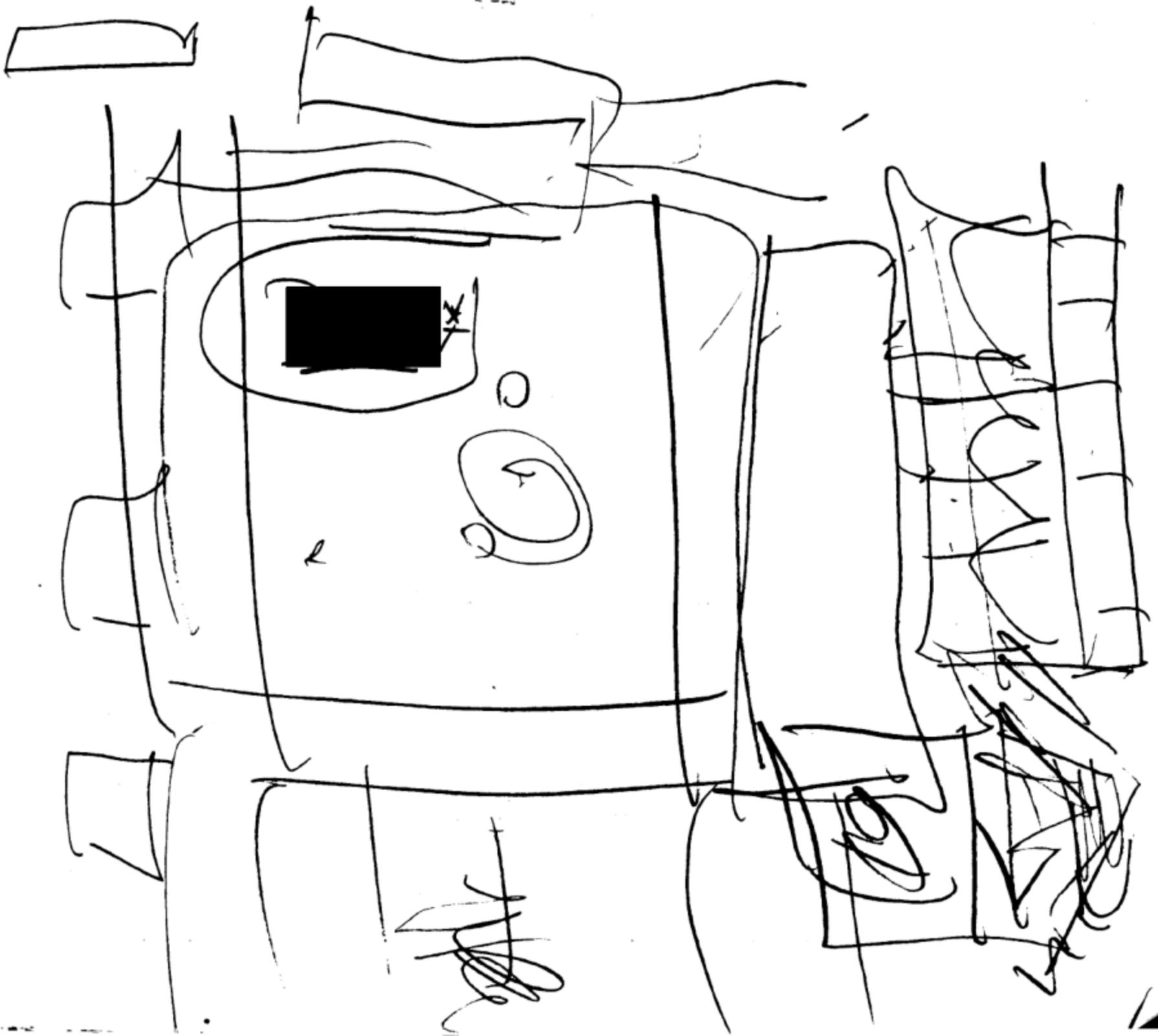
LOCATION	TASK SCOPE	MANAGER	CONTRACTOR/LSJ STAFF	START DATE	COMPLETION DATE
ENGINEERING - EQUIPMENT	Broken hulls		Caribbean Motoring		
ENGINEERING - EQUIPMENT	Broken tractors		Caribbean Motoring		
MARINE - BOATS	Broken boats		Offshore Marine		
MARINE	Nautica - rotten wood on floor and midship entrance		BVI Painters		
MARINE - NAUTICA	Little C - needs new engines		Offshore Marine		
GSI - SOLAR FARM	Dead Solar batteries		Pro Solar		
GSI - BACK OF THE HOUSE	No Quonset hut: Starting 14th January. Max 4.5 weeks barring no DPNR issues		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.				
GSI - STAFF COTTAGE	GSI Staff Cottage and Bedroom Addition: Tile is being laid, siding to start, roof installation in progress, window door install		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.		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.		JPK Development/Expert Builders		
LSJ - FIVE PALMS	Five Palms dome		Samson Builders		
LSJ - FIVE PALMS	Five Palms electrical				
LSJ - GYM	Gym doors to be replaced		EGS		
LSJ - RO	RO still not working properly: Seawater intake pump LSJ		Gemini Seawater Systems		
LSJ - MECHANICAL BUILDING	Engineering doors still not even delivered				
LSJ - ELECTRICAL	Rusted Lights				
LSJ - LANDSCAPING	No solar lights		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).		JPK Development/LSJE		
LSJ - MAIN COMPOUND	Cabana tile redo?		JPK Development?		
LSJ - MAIN COMPOUND	Chillax bath				
LSJ - MAIN COMPOUND	Cabana and Chillax Floors: AHF has been contacted. JPK and AHF to discuss pricing for insurance.		JPK/AHF		
LSJ - MAIN COMPOUND	Chillax Tray Ceiling				
LSJ - TIKI HOUSE	Tiki kitchen: Tile samples awaiting approval, kitchen demo'd, tile is next step, then cabinets, etc.		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)				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.		JPK [REDACTED] 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.		JPK [REDACTED] 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.		JPK [REDACTED] BWC		
ENGINEERING - EQUIPMENT	Dump truck				
ENGINEERING - EQUIPMENT	Fuel truck				
ENGINEERING - EQUIPMENT	Flat bed				
ENGINEERING - EQUIPMENT	Trencher				
GSJ - GENERATORS	Generators not yet online				
GSJ - SEPTIC	Septic not yet connected		San Jan Botanica		
GSJ - RO	RO delivered end of January 2019		Gemini Seawater Systems		
GSJ - RO	Pumps: Interconnecting piping, power and control conduits, power to the seawater pump station and the anchoring of the container.		Gemini Seawater Systems		
LSJ - TERMINAL FACILITY	Pumps not working				
LSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Je [REDACTED]	VIYA/2Guys [REDACTED]		
GSJ - TECHNOLOGY	No Reliable WIFI or Internet: Outsourced	Je [REDACTED]	VIYA/2Guys [REDACTED]		
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.		LSJE		3/8/2019
LSJ - ROADS	Roads not started: [REDACTED] Roads - [REDACTED] to confirm schedule. Tentative start date 14th January. [REDACTED] in discussion with lawyers on credit.				
LSJ - MAIN COMPOUND	Master shower				
LSJ - LANDSCAPING	Palm trees - need start date		Meyer's Turf & Landscape Nursery		
LSJ - ADMIN	Staffing	JE [REDACTED]			
LSJ - FLAGPOLE POOL	Countertops: FL kitchen company to come down				
LSJ - MAIN COMPOUND	Cabanas 1-4 Vanities: FL kitchen company to come down				
GSJ - STAFF COTTAGE	Furniture for Staff Cottage	JE [REDACTED]			
LSJ - MAIN COMPOUND	Wardrobes for all Cabanas and Carpets for Chillax	JE [REDACTED]	Stark Carpet		
MICHELLE'S TRANSPORT	Big N repairs		Marina Del Rey PR		
LSJ - MECHANICAL BUILDING	Engineering building fixed				
GSJ - MECHANICAL BUILDING	Engineering building new one built		Allied Steel		
ENGINEERING - EQUIPMENT	Carts		Palmetto Motorsports		
LSJ - LANDSCAPING	Landscape equipment				
LSJ - LANDSCAPING	Fertilizer and spraying		Site One Landscape		
GSJ - DOCKS	Docks construction				
LSJ - DOCK	Dock - IPE		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.		Gemini Seawater Systems		



LSJ - ELECTRICAL	Conduit Bank LSJ - Seawater and Fiber - started: WAPA Switches to be purchased				
LSJ - MAIN COMPOUND	Stone Wall to be built: Schedule and budget established - starting 10th January				3/29/2019
LSJ - MAIN COMPOUND	Main compound pool awnings to be put up				
	Fiber to be run				
MARINE	Jet skis				
MARINE	Boat trailers		South Florida Trailers		
	Water trailers		ABI Attachments		
LSJ - MAIN COMPOUND	Shower tiles to be redone		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				
LSJ - LANDSCAPING	Nursery steps to be fixed		JPK Development		
LSJ - MAIN COMPOUND	Cabanas curtains				1/18/2019
LSJ - MAIN COMPOUND	Kitchen banquette		Custom Canvas		
LSJ - MAIN COMPOUND	Cabanas Bed Netting		Custom Canvas		



LSJ and GSJ Schedule

Project Name	End	Assigned To:	Notes
Task Name	Finish	Assigned To	Comments
GSJ Projects:			
North Terrace			
Site Work - Grading			
Dig Out Small Gen Bunker			CMU Infill
Underground Electric			
Wire Mesh / Framework for Pad		tdb	
Concrete Pour		tdb	Center Point Set 8/15/18 by JEE
Saw Cuts and Sealing		tdb	
Sign Off (Work Up to Standards)			
RO System GSJ			
Onsite Delivery		LSJ	Awaiting delivery
Installation and testing		LSJ	
Seawater Intake		Gemini	need to dig hole
GSJ Big Tiki	01/25/19		to finish roof / last 5' of decking Monday
GSJ Bunker Building RO / Gen			Contractors to Bid (EB / JPK?) DPNR - Need Architect
Site Prep		LSJ	to dig out bunker area to layout)
Construction		TBD (Select Contractor)	12 week Construction Schedule (CMU Infill)
Testing of Equipment			
Sign Offs			
Refurbish / Extend Q Hut Finish	02/15/19		DPNR Issues - proceeding
Repair and Extend Q Hut		EB	EB to start 15th their Mason broke his hip back on 15th
Roller Doors		EB	
Sign Offs			
GSJ Staff Cottage Finish	02/01/18		DPNR - Starting Back Thursday Interior
GSJ Septic Tank			Backfill
Construction			
Furniture Package			to order
Sign Offs			
GSJ Main House Septic Tank Finish			stopped after DPNR visit, told to proceed Jan 2nd
Installation of New System			Backfill

	Project Name	End	Assigned To:	Notes
38	Demolition Of Old Sysytem			
39	Site Work / Sign Offs			
40				
41	GSJ IT Work		Contractor	
42	ALV			11/30/18 start -
43				
44	<u>LSJ Projects:</u>			
45				
46	Main Compound Wall Finish	03/29/19		to come out friday, 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		/ reefco	In Progress
67				
68	Tiki Kitchen	01/25/19		Demo done - tile next then cabinets installed, counter tops, finishes
69	Electrical / Plumbing	tbd	Contractor -	
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		Sample material on Dock - Waiting Approval
75				

	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	█	JEE to review onsite
81				
82	Generator 2 Rebulld Finish		█	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	█ reached out to █ with comments, no response yet (10/10)
86				
87	Pebble Beach			
88	Fishermans Hut	03/08/19	█	Redig Footing and Start Pour
89	Foundation			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 █ pricing with █ 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 / Feader line	tbd	Design TBD	█ 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	█	
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			

	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	█ Pricing Revisions			Jan 14th tentative start date given by █
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	█ selected model and pricing
138				
139				
140	█ Electrical List			
141	Palm Tree Lighting			Ongoing
142	Courtyard Lighting			Ongoing
143	Pool cabana kitchen electric			Ongoing
144	Chillax AC			Ongoing
145	Dock Lighting and electric			Ongoing
146	Camera for Staff cottage			Pending
147	Cistern drains for Main Compound			Pending
148	ducbank from GenBld to Tunnel			Ongoing
149	Movie Room Speakers			Ongoing
150	Replace Pool Heater			Ongoing
151	Repair both Fuel Pumps			Ongoing
152	Repair Diesel Feeding Dispenser			Pending
153	Install Water Distribution Pumps LSJ			Pending

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

██████████ & Co., Inc.

Arden, NC 28704

dba ██████████

Schedule of Values

DATE

1/6/19

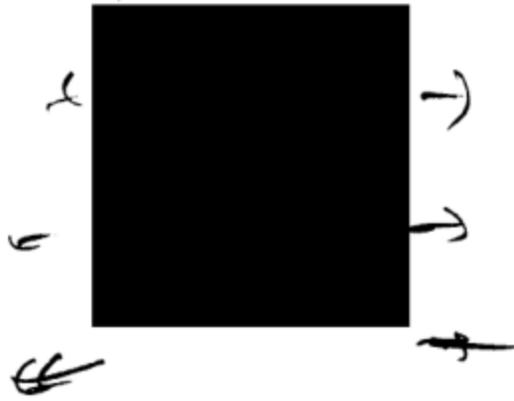
LSJ

*5/1/19
20-5524*

DESCRIPTION	QTY	PROJECT	
		LSJ	
		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
		TOTAL	\$216,800.00
Phone #	Fax #	E-mail	
██████████	██████████	████████████████████	

7 Week Look Ahead Schedule

Task Name	Start	Assign To	Status	Comments
1 GSJ Cottage	02/01/19	JPK	In Progress	Use of 2x10s on ridge, roof installation IP, window door install
2 LSJ Tile Kitchen	01/23/19	LSJ	In Progress	Tile Samples awaiting approval, kitchen cabinets next step, then cabinets, etc
3 GSJ Big Tile	01/31/19		In Progress	to finish deck 2 days, Roof Starting (leaves 3.5 weeks for roof install and finishes)
4 Stone Wall Main Compound	03/29/19		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.) Mex 4.5 weeks barring no DPNR issues
6 Pebble Beach	03/08/19		In Progress	to begin next week on rebar footing and pour for FDs. Then Stone walls and roof schedule dependent on walls 8 weeks later finish
7 RO Building / Bunker GSJ	tbd	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	tbd	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 5 Palms	tbd	JPK / EB	Not Started	Got Jay bid, reviewing monday with him. EB has missing scope off verbal so sent detailed scope for them to price.
10 LSJ Tile Roofs	tbd	JPK / Pokay / BWS	Not Started	Awaiting BW Sub proposal, Pokay coming out Monday 9 am to look at (4.5 weeks for each roof) BW Sub coming out 11 am Monday
11 Grotto	tbd	EB?	In Progress	EB pricing received. Was told to put them off and sun louvre company will do this? EB can still do this if green light is given it will be 2 weeks from start date
12 2 Roads	tbd		Not Started	to Confirm Schedule / Tent start date Jan 14th. in discussion with his lawyers on credit
13 Waterfill LSJ Area	tbd	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	tbd		Not Started	awaiting approval - AVL
15 Conduit Bank LSJ - SW and Fber	tbd		In Progress	Started
16 SW Intake pump LSJ	01/18/19		Not Started	Gemini
17 Distribution Pump LSJ	01/18/19		Not Started	Gemini
18 5 Palms Electrical	tbd		Not Started	has reached out for quote - Monday walk-through
19 Pool cabana counters	tbd		In Progress	FL kitchen company to come down
20 MC Cabana 1-4 Counters	tbd		In Progress	FL kitchen company to come down
21 Cabana Tile Rodo?	tbd		Not Started	
22 Cabana and Chillax Floors	tbd		Not Started	AHF has been contacted, now and AHF to discuss pricing for insurance
23 See Intake GSJ	tbd		Not Started	need to confirm install week of 14th



(Inform!!!)

① mit Admiral

Cables
Doek
wave-~~water~~

New LSJ-GSJ Mandatory Punchlist 5-17-19

No.	Area	Who	Items	Description
1	**** MANDATORY			
2	LSJ/GSJ Punchlist			
3				
4				Purchasing, Shipments & Visiting Vendors
5	<u>1</u> LSJ/GSJ	[Redacted]	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 - [Redacted] and crew (2-3) arrive 6/12 - remediation begins 6/13. (5) areas on GSJ 1. [Redacted] Room, 2. Living Room, 3. Office, 4. Twin Bedroom, 5. Master Bedroom. (2) areas on LSJ 1. Kitchen 2. Theater. Should be added - 3. Gym.
6	<u>2</u> LSJ MC Kitchen	[Redacted] & JE	Banquette	Project ON HOLD until the decorators come, per JE. Will review with decorators for different ideas.
7	<u>3</u> Master Bedroom	[Redacted]	JE Pillow	Should know more after our trip on June 3rd.
8	<u>4</u> Emergency Room	[Redacted] & JE	EKG Machine	Order EKG Machine. JE to advise.
9	<u>5</u> Theater Room	[Redacted] & 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. [Redacted] 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	[Redacted]	Washers	Order 2 Samsung Washers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
11	<u>7</u> Housekeeping	[Redacted]	Dryers	Order 2 Samsung Dryers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
12	<u>8</u> Gym	[Redacted]	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	[Redacted]	Furniture	Order Living room furniture & Kitchen Table
14	<u>10</u> LSJ/GSJ	[Redacted]	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	[Redacted]	Sun Umbrellas	Order 15 Cream Colored Sun Umbrellas. JE will choose.
16	<u>12</u> Theater Room	[Redacted]	Drapes/Curtains	Wrinkle out the Drapes/ Curtains in the Theater
17	<u>13</u> LSJ Salt Pond	[Redacted]	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	[Redacted]	Medical Kit	Purchase Medical items for Helipad Office
19	<u>15</u> Chillax Room	[Redacted]	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					

No.	Area	Who	Items	Description
				Construction & Projects
21				
22	<u>16</u> Welder	[Redacted] & Custom Welding - [Redacted]	Welding	[Redacted] 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	[Redacted]	Large Windows	Large Windows on each side to be installed
24	<u>18</u> Grotto	[Redacted]	?	
25	<u>19</u> New Road	[Redacted]	Road Project	
26	<u>20</u> LSJ Generator Room	[Redacted] & Contractors	Hurricane Shutters	[Redacted] 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	[Redacted] & Contractors	Expert Builders	Completion Date ? (6-8 weeks)
28	<u>22</u> GSJ Helipad	[Redacted]	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	[Redacted]	Skin it	Re-Skin the Tunnel. Quote from Allied. Waiting on Buck Steel. Recommend going with Allied.
30	<u>24</u> Wreckshop	[Redacted]	40x60 Bld.	[Redacted] reviewed and approved drawings 5/22. [Redacted] approval and sign off of the plans will be sent to Buck Steel 5/24.
31	<u>25</u> HM Storage	[Redacted] & Contractors	00x00 Bld. ?	Allied has provided estimate. Waiting on Buck Steel. Recommend going with Allied.
32	<u>26</u> LSJ Fuel Room	[Redacted] Reefco	Vents	Install Vents in Fuel storage room. [Redacted] reduced initial quote by 4500; ordered 5/24; EDA on STT by June 15th and will then schedule install.
33	<u>27</u> Engineering	[Redacted] & Contractors	Doors	Install Engineering doors. [Redacted] has estimate forthcoming.
34	<u>28</u> GSJ Staff Cottage	[Redacted]	Permits	Staff Cottage - 5/27 JB submitted the CZM Minor Permit Application Forms for the GSJ Cottage to EK and DKI to review the portions already filled out; [Redacted] 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 [Redacted] once tax clearance letters back; [Redacted] 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	[Redacted]	Permits	Permits: Barn - [Redacted] awaiting selection of supplier and specs.
36	<u>30</u> GSJ Terrace	[Redacted]	Permit	Build 75 foot round terrace.
37	<u>31</u> GSJ Pool Extension	[Redacted]	Permit	Extend current pool to 80 feet from 15 feet.
38	<u>32</u> Waterfall (Tiki or Juggly Park)	[Redacted]	Slab	
39	<u>33</u> Gym	[Redacted] & Contractors	Doors	Bid coming from [Redacted]
40	<u>34</u> Flagpole Pool	[Redacted] & Contractors	Shade Structure	Waiting for three bids: [Redacted] EB [Redacted]
41	<u>35</u> Flagpole Pool	[Redacted] & Contractors	Freezer	JE advised not to order a freezer.

No.	Area	Who	Items	Description
42	36 LSJ Tiki Hut	[Redacted] & Contractors	Freezer	Order Freezer for Tiki hut kitchen: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
43	37 Dock GSJ	[Redacted]	Permits	Under CZM review for permitting: 1. Temporary Barge ramp (GSJ North), 2. Christmas Cove Service Dock, 3. GSJ Southern Dock
44	38 Dock LSJ	[Redacted]	Permits	The permit for the LSJ WAVE ATTENUATOR and Dock is currently under review by CZM.
45	39 Christmas Cove Moorings	[Redacted]	Moorings	Request moorings for Christmas Cove
46	40 Old Generators	[Redacted]	Old Generators	Sell old Generators: [Redacted] to coordinate sale of the old generators, [Redacted] to speak with [Redacted]
47	41 Flagpole Pool	[Redacted] & Contractors	Shade Structure	Shade structure is replacing need for awning.
48	42 Five Palms	Franks Electric	?	Electrical work to be done at Five Palms
49	43 Five Palms	[Redacted]	Concrete	Need more direction from JE. He was not pleased with current layout.
50	44 GSJ R/O	[Redacted] & Contractors	2nd R/O Intake	[Redacted] coming 5/23
51	45 GSJ New Dock	[Redacted]	Dock Expansion	JE said stop work on 5/21
52	46 GSJ New Dock	[Redacted]	Water Sport Ramp	JE said stop work on 5/21
53	47 LSJ/GSJ Cables	[Redacted] "Global Tech"	Underwater Cable	[Redacted] and [Redacted] 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	48 Permit	[Redacted]	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	49 Heavy Machinery Trencher	[Redacted]		3 estimates have been submitted to [Redacted] (STX) owns and operates a trenching company. [Redacted] 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	50 LSJ Library	[Redacted]	Roofing & Trim	
57				
58				<u>Carpentry</u>
59	51 LSJ Facility Entrance	[Redacted]	Service Gates	Carpenters will skin gates after welder hangs frames. Material on site.
60	52 LSJ MB Bath	[Redacted]	Shower Tiles	Awaiting quote from [Redacted] this project involves new shower hardware, plumbing, and tile work
61	53 LSJ Main Compound	[Redacted]	Mockup Planter	Mockup built (Measurements still in question) In-progress. On hold until JE advise.
62	54 Tunnel Entrance	[Redacted]	Tunnel Gate	See #49
63	55 LSJ Heli-pad	[Redacted]	Heli Service Gate	See #49
64	56 LSJ Dock	[Redacted]	Water Sport Dock Box	Build Dock Box with Bench similar to Yacht interior. [Redacted] 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					
5/15/2019					

No.	Area	Who	Items	Description
65	<u>57</u> Christmas Cove		Container shed	Structure complete, [REDACTED] paint (Paint began 5/24)
66	<u>58</u> GSJ Tiki Terrace		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		Wooden Furniture	Chest is complete. Lighting to be installed by 5/25.
68	<u>60</u> LSJ/GSJ Tiki sheds		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		Bedroom	Repair Ceiling. Lighting socket needed
72	<u>64</u> GSJ New Dock		Dock Shed	Build New Dock Shed. JE to Advise (4 Posts in place at sight) See #70
73	<u>65</u> LSJ TikiHut		Coral Stone	[REDACTED] began tile work today 5/31.
74	<u>66</u> Cabana 1		Shower Tile	Shower floor is not draining properly
75	<u>67</u> Flagpole Pool		Kickplate	Install Kickplate
76	<u>68</u> GSJ		Tiki Bar	Fix Cabinet & Drawers
77	<u>69</u> GSJ Guest BR		Carpet	Cut Carpet to size. Carpet to long. Need to be centered under both beds
78	<u>70</u> Main Compound		Ceiling	Stain ceiling above the White Table
79				
80				Painters
81	<u>71</u> Tiki Terrace		Brown Paint	Deck to be stained
82	<u>72</u> LSJ Dock		Polyurathane	Polyurathane Boardwalk
83	<u>73</u> Tunnel		Roof	In progress. Repair holes on tunnel roof
84	<u>74</u> Christmas Cove		Structure	Material to arrive 5/28; work to start 5/28.
85	<u>75</u> Sam's Place		Bedroom	Paint after repairs are made
86				
87				Phones, Internet & WIFI
88	<u>76</u> Emergency Room		Fax	Pending setup of Efax account
89	<u>77</u> LSJ Island		Emergency PA System	Island wide system for intruders
90	<u>78</u> GSJ Island		Emergency PA System	Island wide system for intruders
91	<u>79</u> Chillax		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		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]

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
5/17/2019				5/31/19	
5/17/2019					
5/17/2019				5/25/19	
5/17/2019		5/22/2019			
5/17/2019					
5/17/2019					
6/5/2019					
5/17/2019					
5/17/2019					
6/5/2019					
6/5/2019					
6/5/2019					
5/17/2019					
6/5/2019					
5/17/2019					
5/17/2019					
5/17/2019				5/24/19	
5/17/2019					
5/17/2019					
5/17/19					
5/17/19			5/23/19		
5/17/19			5/23/19		
5/16/19			5/23/19	6/9/19	
5/17/19			5/23/19		

rope lights

No.	Area	Who	Items	Description
93	<u>81</u>	GSJ	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				<u>R/O & Engineering</u>
96	<u>82</u>	LSJ Cistem 1	Cistem Pump	Order Pump for Cistem 1 for LSJ to complete system. [REDACTED] (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	R/O Container	On Island on GSJ
98	<u>84</u>	GSJ R/O parts	R/O Parts	On Island
99	<u>85</u>	R/O Water	Water Testing	5/24 [REDACTED] emailed last test results (3/2017).
100				
101				<u>Lighting & Electrical</u>
102	<u>86</u>	Cabanas 1-4	Dimmers	Install Dimmers
103	<u>87</u>	Flagpole Pool	Dimmers	Dimmers not working properly
104	<u>88</u>	MC New Planter	MC Planter & Palm Tree Lighting	In progress
105	<u>89</u>	Tiki Waterfall	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	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	Solar Lights/Other	Lighting facing Peters Point for Safety
108	<u>92</u>	Cabana 1	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	Wall Sconce	Wall sconce does not come on around the Master. Timer to be set 6:30pm -5am ?
110	<u>94</u>	GYM	Equipment & Audio	Wiring need to be done for GYM Equipment & Audio
111	<u>95</u>	Chillax	Phone Plug	Replace or fix phone/Internet plug in Chillax
112				
113				
114				<u>Plumbing & Reefco</u>
115	<u>96</u>	GSJ Master BR	Master Bath	No Hot water
116	<u>97</u>	Library	Air Handler	Replace air handler for the Library. [REDACTED] 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.

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

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		Solar lights	Install Solar light on GSJ so JE can see those lights from Master Bedroom on LSJ.
124	<u>103</u>	LSJ Landscaping		Irrigation	Install irrigation for new palms
125	<u>104</u>	GSJ Stones		Stones	Stones from GSJ to LSJ to create and fix all Stone walls
126	<u>105</u>	GSJ		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>			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>			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		Chemicals & Landscaping Equipment	Order Pesticides & Fertilizer for all plants and palms: 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

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
5/17/2019					
5/17/2019					
5/17/2019					
6/4/2019					
5/17/2019					
5/17/2019					
5/17/2019					
5/17/2019	5/22/2019	5/31/2019			
5/17/2019	5/22/2019	5/31/2019			
5/27/2019	5/28/2019	6/16/2019			
5/17/2019					
6/5/2019					
6/5/2019					

No.	Area	Who	Items	Description
134	<u>111</u> HM Equipment	[REDACTED]	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	[REDACTED]	Fuel Truck / Flatbed	Turn Fuel truck into Flatbed
136	<u>113</u> HM Equipment	[REDACTED]	Mules	Kawasaki does not manufacture electric vehicles yet.
137	<u>114</u> HM Equipment	[REDACTED]	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	[REDACTED]	ProGator	John Deere does not manufacture electric progators, only electric gators.
139	<u>116</u> HM Equipment	[REDACTED]	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	[REDACTED]	Removal	
141	<u>118</u> GSJ Engineering Shed	[REDACTED]	Berm	Create Berm to block LSJ view across from the R/O Containers
142	<u>119</u> GSJ	[REDACTED]	Trenching	Trenching Area & Description needed
143	<u>120</u> LSJ Tiki Hut	[REDACTED]	Tiki Parking	Create Parking & Driveway at LSJ Tiki Hut. JE to advise 6/5
144	<u>121</u> Wreckshop	[REDACTED]	Office	Clean office immediately 6/5
145				
146				Marine, Barge & Water Sports
147	<u>122</u> Nautica Boat - A/C, Tubes, Structure	[REDACTED]	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	[REDACTED]	A/C	

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
4/2/2019					
	5/10/2019	6/11/2019			
	17 17				
6/5/2019					
5/17/2019					
6/4/2019					
	<i>[Handwritten signature]</i>				
5/17/2019			05/18/19	06/20/19	

No.	Area	Who	Items	Description	
149	<u>124</u>	GSJ Water Front		Sail Boat	Remove damaged sail boat
150	<u>125</u>	Christmas Cove		Boat debris	Remove boat debris
151	<u>126</u>	New Crew Boat		Crew Boat	
152	<u>127</u>	AYH / Big N		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		Cleats	Install Cleats at AYH Barge slip
154	<u>129</u>	AYH/Big N		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		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 [REDACTED] 6/5 "I'm sorry, I don't have an answer as yet" He's waiting on [REDACTED] Contractor to give him answers on the hydraulic. He will continue to call [REDACTED] Barge arrival home could be between June 10th-15th
156	<u>131</u>	PR / Big N		Nana	Take Nana to Offshore to get the Engines Checked
157					
158					<u>Cleaning, Organizing & DEMO</u>
159	<u>132</u>	GYM		GYM	Demo Flooring in the GYM
160					
161					<u>Vehicles</u>
162	<u>133</u>	JE Denali	[REDACTED] & 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. [REDACTED] will schedule the hose install once the part arrives.
163	<u>134</u>	LSJ Suburban	[REDACTED] & Cliff's Auto Repairs	Accident	Insurance Coverage & Repairs to be made. [REDACTED] awaiting estimate from Cliff's Auto Repair - by 5/31. [REDACTED] will take the vehicle to Guardian 5/30 for adjuster's inspection.
164					
165					<u>Pools & Power Washing</u>
166					
167					
168					
169					
170					

Start Date	Tentative Completion Date	Completion Date
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8/2/2019

6/10/2019

6/10/2019

Little Saint James

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

JE, [REDACTED] and [REDACTED] attending

1. Confirm turbo charger for lull was on plane – confirmed. [REDACTED] sent picture.
2. order new lull
3. order new dump truck
4. order new fuel truck
5. order new flat 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

20. barge and "Bubbler"[sp?]
21. Omega Electric – [REDACTED] to handle demand letter after getting backup from [REDACTED]
22. Pro Solar – follow up with Erika
23. Generator Bunker – Architect and Engineer
24. [REDACTED] 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 [REDACTED]
34. Septic Tanks – hole dug – dates from [REDACTED]
35. WIFI – Review ABL bids by Friday – [REDACTED] to send bids to [REDACTED] 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

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 [REDACTED] to serve as point person for supervision
50. Debris and materials on top of RO to be cleaned up immediately
51. Cost You Less – [REDACTED] to sort out by January 10, 2019
52. LSJ – [REDACTED] doing Roads – DKJ to speak to RK
53. Dock Lights – [REDACTED] 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.

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. ████████ 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 ████████ cottage
76. Countertops and Vanities everywhere on GSJ and LSJ
77. Pinto's people – June 17

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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 – ██████ 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. ██████ 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 ██████ cottage
76. Countertops and Vanities everywhere on GSJ and LSJ
77. Pinto's people – June 17