

**2019 LSJ Punch List-#1**  
**ORIGINAL ITEM NUMBERS**  
**Including Notes from Conf. Call May 24, 2019**

**JEFFREY'S PRIORITIES**

- 7 Emergency Room-EKG Machine - Jeffrey said he knows what he wants-tell Anna!
- 14 Sam's Place-Furniture (Anna to Choose)
- 23 GSJ Cottage Expert Builders-Hoping to complete by end of July/barge being down could cause delay, hoping not
- 24 GSJ Helipad Helipad
- 30 Engineering Doors-John Bedminster won the bid as of June 11/when will he start? When will he finish?
- 34 Flagpole Pool Shade Structure-Rich Reviewed Elderfield Roberts Quote, counter offered at \$55,000. Still need quote from Mr. Gumbs (Mon May 28) & John Bedminster (Sat. May 25)
- 43 GSJ R/O 2nd R/O Intake
- 45 GSJ New Dock Water Sport Ramp
- 47 Maurice Brother ? ?
- 55-62 Cabana's 1-4 Need Cabinet Handles, Pushtabs, Shutter Pulls-50 more pulls orders for shutters, due to arrive PB/Latches on island Maurice to install
- 73 Sam's Place Bedroom
- 74 Sam's Place Guest Bath
- 81 Tunnel Roof-...are we patching holes? Yes. 4 sheets installed Carlos picking up more today
- 94,95,96 LSJ Cistern 1,2,3 Cistern Pumps-3<sup>rd</sup> pump ordered TODAY by JCH-requested ETA
- 97 GSJ R/O R/O Container
- 98 GSJ R/O parts R/O Parts-
- 102 LSJ Library Wall Sconces-7 of them, need boxes shipped out-needs to be done by May 30 or 31!!
- 103, 104, 105, 106 Cabana 1,2,3,4 Dimmers
- 107 Flagpole Pool Dimmers
- 112 Cabana 1 Rope Light -show JE on June 4
- 143 Old Heavy Machinery Removal-we need barge back (End of June?)
- 152 AYH / Big N Fenders-Daphne to FU w/Carlos re quote, must go via Tropical-too heavy/EDA to production completion 8/2
- 153 AYH / Big N Cleats -Repair needs to be done to dock then cleats will work/Cleats arrived on 6/3 with JE plane

**TO DO LIST**

- 1 LSJ/GSJ Seth "Mold"
- 2 Cabana's Motion detector lights

3 LSJ MC Kitchen Banquet  
 4 Master Bedroom JE Pillow-Karyna  
 8 Theater Room Blackout Curtains-Ordered on June 11/ETA around June 28  
 12 Gym Air out-airing out daily  
 13 Cottage Furniture  
 15 LSJ/GSJ Solar Lights  
 16 LSJ/GSJ Sun Umbrellas  
 17 Welder ? -coming Tues. May 28. If he cancels again find new welder (Anna)  
 18 Five Palms  
 19 Grotto ?  
 21 New Road Road Project-Jeffers to do walk through today, May 24, start Tues  
 May28  
 22 LSJ Generator Room Hurricane Shutters-A&I Development, Ismail demo/install  
 \$81395 Shutters in production! Install to start May 31  
 25 GSJ Generator Exhaust  
 26 LSJ Tunnel Skin it-Rich to look at bid (Bill Terry)  
 27 Wreckshop 40x60 Bld.-Bill Terry to look at (Rich)  
 28 HM Storage 00x00 Bld. ?  
 29 LSJ Fuel Room Vents-Reefco to order (Rich following up)  
 31 LSJ/GSJ ? Permits  
 32 Waterfall (Tiki or Juggly Park) Slab  
 33 Gym Doors -Gym Doors, window, 12 cement bags at Port! Need PU asap! (Mike  
 will try to get them on LSJ early next week)  
 35 LSJ Tiki Hut Freezer  
 36 Flagpole Pool Freezer  
 37 Dock (LSJ or GSJ) ? Permits  
 38 Christmas Cove Moorings Moorings  
 39 Old Generators Old Generators-Bill Terry to sell old generators, Rich to speak w/Bill  
 41 Five Palms ?  
 42 Five Palms Concrete  
 44 GSJ New Dock Dock Expansion  
 46 Cables ? Cables ?-Emailed Paul Gandy, when can he come? Purchase tax  
 48 Heavy Machinery Trencher  
 49 LSJ Facility Entrance Service Gates  
 50 LSJ MB Bath Shower Tiles  
 52 LSJ Main Compound Mockup Planter  
 53 Tunnel Entrance Tunnel Gate  
 54 LSJ Helipad Heli Service Gate  
 63 LSJ Dock Water Sport Dock Box-Brian working on this/end of next week should  
 have better idea of when it can be completed-Mike  
 64 Christmas Cover Container shed  
 65 GSJ Tiki Terrace Small Dock box  
 66 GSJ Tiki Terrace Wooden Furniture  
 67 LSJ/GSJ Tiki sheds Thatch

69 GSJ New Dock 4 Post

71 Barn ? Barn

75 GSJ New Dock Dock Shed

76 LSJ TikiHut Coral Stone

78 Grotto Steps

79 Tiki Terrance Brown stain

80 LSJ Dock Polyurathane

82 Christmas Cove Structure-**Material to arrive Tues May 28/Work to Start Tues. May 28**

85 Emergency Room WIFI

86 Emergency Room Computer

87 Emergency Room Fax

88 Emergency Room Phone

89 LSJ Island Emergency PA System

90 GSJ Island Emergency PA System

91 Cost-U-Less IT Equipment

92 Chillax 82" TV

93 New WIFI System LSJ/GSJ WIFI

99 R/O Water Water Testing -**Anna Sent Email from Ocean Systems Labs Today**

100 Flagpole Landscape lighting

101 Info Center Landscape lighting

108 MC New Planter Lighting

109 Tiki Waterfall Pond Fountain

110 Flagpole Pool Kitchen

111 GSJ Peters Point Solar Lights/Other

113 Cottage

114 LSJ MB Bath Shower Drain

115 Sam's Place Guest Bath

116 Library Air Handler- **Dave will order May 27, Daphne to follow up (custom machine, 6 weeks)**

117 IT Server Room A/C Unit

118-121 Cabana 1,2,3,4, A/C Unit-**Shipping May 31, Goal to install week of June 3**

122 GSJ Office A/C Unit

123 GSJ Bedroom A/C Unit

124 GSJ Living Space A/C Unit

125 LSJ Tiki Hut Tiki Parking

126 GSJ Solar lights

127 LSJ Landscaping Irrigation

128 LSJ Main Compound Stone Wall

129 GSJ Stones Stones

130-133 GSJ Solar lights

134 GSJ Orlianders

135 LSJ / GSJ Landscaping Chemicals

136 LSJ/GSJ Equipment Quadski-**Anna F/U, it is off trailer, Bart will have an update Tues.May 28. Anna will call again Tues.**

137	LSJ/GSJ Equipment	Dump Truck
138	LSJ/GSJ Equipment	Fuel Truck / Flatbed
139	LSJ/GSJ Equipment	Mules
140	LSJ/GSJ Equipment	Electric Carts
141	LSJ/GSJ Equipment	ProGator
142	LSJ/GSJ Equipment	Roller
144	GSJ Engineering Shed	Berm
145	Nautica Boat	A/C – Nautica Boat is in boat yard-Completion date is July 20
146	Nautica Boat	Tubes
147	Nautica Boat	Structure
148	Sportis Boat	A/C
149	GSJ Water Front	Sail Boat
150	Christmas Cove Boat	debris
151	New Crew Boat	Crew Boat
154	PR / Big N	PR Repairs
155	New Barge	New Barge
156	GSJ MC Kitchen	Kitchen
157	GSJ Office	JE Office
159	LSJ Suburban	Accident
160	TWA Hanger	Tracks
161	TWA Hanger	Fridge
162	TWA Hanger	Hanger Doors-Aaron Cancelled original dates due [REDACTED] /They will now come in July sometime
163	TWA Hanger	Fire Safety

NOTE: #83 is deleted as it was a duplicate of #73 'Sam's Place Bedroom'

**DONE:**

5,6	3 Oxygen Tanks (Master Kitchen, Karyna's Office, Ambulance)	<b>DONE</b>
77	Library Johnson Wax	<b>DONE</b>
68	LSJ MC Kitchen Doors	<b>DONE</b>
70	Cabana 3 Shower Tile	<b>DONE</b>
9	Theater Room Carpet	<b>DONE</b>
84	LSJ Dock-Nest Cam	<b>DONE</b>
72	GSJ Terrace Chandelier	<b>DONE</b>
51	LSJ MC Kitchen Kick Plate	<b>DONE</b>
10-11	Housekeeping Washers/Dryers	<b>DONE</b>
158	JE Denali A/C	<b>DONE</b>

**More NOTES from Conference Call May 24, 2019**

-When will we have water on GSJ to irrigate? Need pipes/parts... Mike to get with Bill Terry on irrigation (around the house and around the house and pool) Anna/Daphne -Hire someone to do this.

-40 Flagpole Pool Awning- No Awning, Just the shade structure

-Fuel Tank Rooms- Dave reduced initial quote by 4500 and will order today (May 24) hopes to have by June 15<sup>th</sup> and will then schedule to install-Rich Followed up