

2019 LSJ Punch List
ORIGINAL ITEM NUMBERS

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-Need quote from John Bedminster (Sat. May 25)
- 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 ? ?
- 51 LSJ MC Kitchen Kick Plate -Sylvester to make, Anna says quick & easy
- 55-62 Cabana's 1-4 Need Cabinet Handles, Pushtabs, Shutter Pulls
- 72 GSJ Terrace Chandelier-both were made, install Tues. May 28
- 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
- 84 LSJ Dock-Nest Cam-to be working by Tues. May 28-Rich
- 94,95,96 LSJ Cistern 1,2,3 Cistern Pumps-3rd 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 (hoping for barge first week June)
- 152 AYH / Big N Fenders-Daphne to FU w/Carlos re quote, must go via Tropical-too heavy
- 153 AYH / Big N Cleats -Repair needs to be done to dock then cleats will work
- 158 JE Denali A/C -Denali in shop Wed. May 29 to fix AC

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-Anna to find, no light should shine through
- 10-11 Housekeeping Washers/Dryers-Arriving Tues. May 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 tix
- 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-Stephanie to get completion date
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
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)	DONE
77	Library Johnson Wax	DONE
68	LSJ MC Kitchen	Doors- DONE
70	Cabana 3	Shower Tile- DONE
9	Theater Room	Carpet DONE

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 15th and will then schedule to install-Rich Followed up