

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-50 more pulls orders for shutters, due to arrive PB/Latches on island Maurice to install
- 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-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 |
| 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