

#2-2019 LSJ Punch List
ORIGINAL ITEM NUMBERS
Including Notes from Conf. Call May 29, 2019

JEFFREY'S PRIORITIES

- 7 Emergency Room-EKG Machine - Anna provided quote for machine JE wants. Need approval from JE
- 14 Sam's Place-Furniture (Anna to Choose)
- 23 GSJ Cottage Expert Builders-Hoping for barge on Fri. May 31 to take sand & lrg concrete mixer, etc to island. Completion date still hoping for end of July
- 24 GSJ Helipad Helipad
- 30 Engineering Doors-Quote Received from John Bedminster
- 34 Flagpole Pool Shade Structure-John Bedminster to be offered bid this week. Bill Terry like Bedminster
- 43 GSJ R/O 2nd R/O Intake-Brine installed May 28
- 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-3rd pump ordered May 24. Will take 6 weeks, then ship to us, should arrive around July 22
- 97 GSJ R/O R/O Container
- 98 GSJ R/O parts R/O Parts-Parts received including maintenance items for LSJ desal
- 102 LSJ Library Wall Sconces-7 of them, started chipping 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 - Complete service performed May 29/AC Hose to arrive June 5, installation will be same day turnaroun

TO DO LIST

- 1 LSJ/GSJ Seth "Mold"-working on it...gym is an issue

2 Cabana's Motion detector lights
 3 LSJ MC Kitchen Banquet
 4 Master Bedroom JE Pillow-Karyna
 8 Theater Room Blackout Curtains-Anna requested quote from HT Market May 30
 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 ? Welder Came today May 29, he brought frames, will bring more tomorrow
 May 30. Weather permitting he will also start work tomorrow May 30
 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)-Waiting for Barge!
 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 is aware you want him to sell old generators
 as of May 29
 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/Mike looking for Pre-Fab
 doors so Brian doesn't have to make them

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- Repair could be done by June 7. If the clutch needs work, add another week (Anna)
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	Jesus w/Offshore Marine to come Fri. May 31 to remove tube/ship out. Fiberglass repairs will start right after (Carlos)
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	Fenders for Barge ordered. 10 week production time. Should be ready to ship from factory around Aug. 2
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
51	LSJ MC Kitchen Kick Plate	DONE
72	GSJ Terrace Chandelier	DONE (Bulbs just need to be installed)
84	LSJ Dock-Nest Cam	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