

#2-2019 LSJ Punch List
ORIGINAL ITEM NUMBERS
Including Notes from Conf. Call May 29, 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-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-Complete service performed May 29/AC Hose to arrive June 5, installation will be same day turnaround

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-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
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