

LSJ PUNCH LIST

(211)

Item	Department	Description	Completion Date
Big N Barge	Bosco	Bosco & Roy to address issues. Parts Ordered 4/18	4/
Little C	Carlos	Parts ordered 4/16	
PRD Engine	Carlos	Fuel getting into oil. Take to Offshore for repair.	
Trampoline	Carlos	Clean hardware, replace lines and reinstall on mooring. <i>KC on hold</i>	
Build House for new library chiller	Carpentry	Have materials must uninstall the old chiller. Plumbing started 4/18	
Swing	Carpentry	Build Swing & Frame.	
Dockbox	Carpentry	Remove inner boxes. Weatherproof outer box. Replace rams.	
Thatch	Carpentry	Finish Tiki & 2 small cabanas. Thatch should arrive this week.	
Under Master Storage	Carpentry	Sliding Doors for storage	
Coffee Tables	Carpentry	Bases complete. One in place at 5 Palm for JE to choose finish color.	
Staff Bathroom	Carpentry	First side frame is complete. Still need top decking.	
Kitchen Baseboard	Carpentry	Needs new veneer panel.	
Tiki Kitchen Roof - replacement	Carpentry	Repair or replace to prevent leaking. Ordering underlayment.	
Solar Light Post	Carpentry	Do sample pedestal for solar light to prevent damage. <i>✕</i>	
Install Stewart Screen	Carpentry/Electr	Ready for install.	
Media Center	Carpentry	Ready for assembly and install	
Polaris ATVs	Daphne/Roy	850 expected at dealer by 4/19. 550 by 5/13.	
Research Equipment Rentals	Daphne	See what is available on island so we can completely projects in timely manner.	
Sprouted Coconuts	Daphne	Inquired with Ken. Will see if Daphne can locate any on island.	
Landscape Lighting	Electrical	Ongoing adjustment of lights, sensors and checks on transformers and bulbs.	
Flagpole Landscape Lighting	Electrical	Make connections permanent (no extension cords).	
Light Switch Cabana One	Electrical	Install new wireless light switch per [redacted].	
Install Broadband	Jermaine	Asked Jermaine to proceed.	
Service Escalade for Larry	Jermaine	Take for Service.	
Cell Repeater	Jermaine	Installed one in Capt. Office 4/19. Working out issues before kitchen install. (Phones not reacquiring.)	
Lights at Owner's Drive Entrance	Landscape	Secure cords.	
Bury Landscape Light Cords	Landscape	Ongoing--Bury cords paying attention to not cover light sensors.	
Irrigation at Basket	Landscape	Seems to be spraying wrong direction. Adjust.	
Stone Wall Staff Bathroom	Landscape	One more day should finish	
Heli Wall	Landscape	Hydroseed areas that were cleared during construction. Need Jules to Grade.	
Sundial side road	Landscape	Move boulder.	
Garbage Pit	Landscape	Hydroseed exterior side of berms.	

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Pop's Garden	Landscape	Chris to review nursery set up.	
Palms	Landscape	100 Trees from [redacted] Daphne assisting with logistics. Chris to tag next week.	
Bike Path to Flagpole	Landscape	Concrete at the top of the landing.	
New Mechanical Building	Paint	Primer Complete.	
MC Wooden Lawn Trim	Paint	Touch Up plaster and repaint.	
Captains Office	Paint	Paint walls.	
Laundry	Paint	Touch Up plaster and repaint.	
Landing at Main Compound	Paint	Complete landing stonework.	
Mooring Balls	Roy	Coming next week to see current set up and estimate for additional screws.	
Fuel Truck	Roy	Estimate reasonable. Will do as soon as barge is operational.	
Desk Chair	Sue	Coming on the plane next time.	
Burn Permit		Not currently issuing. May start next month. Will check again then.	
Oil Disposal		Will do as soon as barge is operational.	
Road Bike Handlebars		Standard extension does not fit. Will price special order.	
Pool Towels		[redacted] brought sample and Steph has file of options.	
Pool Ladders		Review problem and see if modification is possible.	
Tank Hydro		4/15 - 4 Tanks out to be hydro-tested and refilled.	
Fire Equipment		Will touch base again to schedule visit after JE departs.	
Kawasaki Service		Puerto Rico tech declined. Checking local & Florida.	
JCB Cylinder		Bosco working on it.	
Mechanical Area Wall		Will use concrete form to make uniform.	
Recover Chaises		Joseph Halliday picked up photos for a quote - expected 4/18 Plan to deliver 4/22. Daphne contacted this morning 4/20 to reconfirm Monday.	
Reefco A.C.		Laundry/Captains-- Rich is going to discuss with Dave from Reefco.	
Water Piping		Replace water run to pool cabana. In stock. Will do as soon as clearing complete.	
Rug - Pool Cabana		April 23rd Arrival via tropical.	
Melons		Plant melon crop in Pop's Garden. Seeds ordered 4/16. Will plant this week.	
Take Escalade to Hangar for Larry.	Jermaine	Should be complete before Larry's arrival at 2:30.	4/20/13
Dump Truck		Will not start. Bosco preparing parts list for repairs.	4/16/13
Pool Cabana Washer/Dryer		Install Bracket. Have bracket as of 4/6.	4/17/13
5 Palms Pillars		Glue metal strips that have let go.	4/17/13
PRD Trailer		Needs new wheel. In progress.	4/17/13
Media Center - Relax Rm		Pick up at Tropical as soon as barge is operational.	4/18/13
Stewart Screen		Pick up at Tropical as soon as barge is operational.	4/18/13
Cleared area by 5 Palms		Hydroseed.	4/18/13

LSJ ITEMS AWAITING DIRECTION

Item	Department	Description	Attachments
Pool Cabana Kitchen	Carpentry	Have reviewed with David. Need final notes from JE.	
Crate to Zorro	Carpentry	Need list of items to go to know how big crate should be.	
Beach Equipment Toy Racks	Carpentry	Which equipment? Beach or pool?	
MC New Cabana?	Carpentry		
Pergolas	Carpentry	Where?	
MC Bike Path	Landscaping	Top of hill--rock, grass?	
Exterior Clock Pool Cabana	Stephanie	Would you like to try something different?	
Smart Desk Conference Set Up (White) -Kitchen	3/6/13	Jemaine would like JE to advise.	
Swing		Location in mind?	
New Boat		Researching options.	

LSJ FUTURE ITEMS **Items under discussion for the future.

Item	Discussion Start	Department	Estimate	Description
5 Palms Roof	3/16/13	Carpentry		Add roof to 5 Palms Office.
Sliding Doors for Relax Room	3/18/13	Carpentry/Electrical		JE to design new layout.
Library Book Shelf Lights	4/2/13	Electrical		Would like to redesign. Not a practical application.
Landscape Timers	3/18/13	Electrical		Would like to upgrade landscape timers to be more reliable and less sensitive to power fluctuations.
Paint Repairs		Ian		Ian to continue pool cabana mural and faux touch ups.
Solar--Toshiba	1/17/13	Jeanne		On site 2/17. Report showed 10 year payback--Wind may be more practical option.
Cell Tower	1/8/13	Jeanne		Jeanne & Darren spoke with G Caballero giving coordinates of LSJ. Engineers do not feel location is appropriate. Exploring other options.
Video Receivers		Jermaine		All properties to be upgraded to the same HDMI receiver.
Pool MC Steps to Pump Room	1/12/13	Landscaping		Low priority - approx 2 weeks work (under #4)
MC- restain upper ceiling		Paint		
Toolboxes/Tools		Roy/Bosco		Roy to review with Bosco and Mechanical department.
Sofa - Pool Cabana	1/31/13			Was told JE would like to see rug in place before deciding on color/style. Have ideas available for review in NY.
Wall Unit - Pool Cabana	1/31/13			Was told JE would like to see rug in place before deciding on color/style. Have ideas available for review in NY.
New Doors Engineering	3/9/13			Investigate options fiberglass