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Subject: LSJ/GSJ Mandatory Punchlist 5/18/2019

Date: Sun, 19 May 2019 20:56:18 +0000

Attachments: New_LSJ-GSJ_Mandatory_Punchlist_5-17-19.xls

Hi all,

163 Items on the Punchlist.

attached is an excel format as well.

Stephanie, Michael, Patrick & myself will have to update each item in the excel format

- 1 LSJ/GSJ Seth "Mold"
- 2 Cabana's Motion detector lights
- 3 LSJ MC Kitchen Banquet
- 4 Master Bedroom JE Pillow
- 5 MC Kitchen Oxygen Tank
- 6 Emergency Room Oxygen Tank
- 7 Emergency Room EKG Machine
- 8 Theater Room Blackout Curtains
- 9 Theater Room Carpet
- 10 Housekeeping Washers
- 11 Housekeeping Dryers
- 12 Gym Air out
- 13 Cottage Furniture
- 14 Sam's Place Furniture
- 15 LSJ/GSJ Solar Lights
- 16 LSJ/GSJ Sun Umbrellas
- 17 Welder ?
- 18 Five Palms
- 19 Grotto ?
- 20 Kite House

21	New Road	Road Project
22	LSJ Generator Room	Hurricane Shutters
23	GSJ Cottage	Expert Builders
24	GSJ Helipad	Helipad
25	GSJ Generator	Exhaust
26	LSJ Tunnel	Skin it
27	Wreckshop	40x60 Bld.
28	HM Storage	00x00 Bld. ?
29	LSJ Fuel Room	Vents
30	Engineering	Doors
31	LSJ/GSJ ?	Permits
32	Waterfall (Tiki or Juggly Park)	Slab
33	Gym	Doors
34	Flagpole Pool	Shade Structure
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
40	Flagpole Pool	Awning
41	Five Palms	?
42	Five Palms	Concrete
43	GSJ R/O	2nd R/O Intake
44	GSJ New Dock	Dock Expansion
45	GSJ New Dock	Water Sport Ramp
46	Cables ?	Cables ?
47	Maurice Brother ?	?
48	Heavy Machinery	Trencher
49	LSJ Facility Entrance	Service Gates
50	LSJ MB Bath	Shower Tiles
51	LSJ MC Kitchen	Kick Plate
52	LSJ Main Compound	Mockup Planter

53	Tunnel Entrance	Tunnel Gate
54	LSJ Helipad	Heli Service Gate
55	Cabana 1	Bathroom Cabinet Handles
56	Cabana 2	Bathroom Cabinet Pushtabs
57	Cabana 3	Bathroom Cabinet Pushtabs
58	Cabana 4	Bathroom Cabinet Pushtabs
59	Cabana 1	Shutter Pull Handles
60	Cabana 2	Shutter Pull Handles
61	Cabana 3	Shutter Pull Handles
62	Cabana 4	Shutter Pull Handles
63	LSJ Dock	Water Sport Dock Box
64	Christmas Cover	Container shed
65	GSJ Tiki Terrace	Small Dock box
66	GSJ Tiki Terrace	Wooden Furniture
67	LSJ/GSJ Tiki sheds	Thatch
68	LSJ MC Kitchen	Doors
69	GSJ New Dock	4 Post
70	Cabana 3	Shower Tile
71	Barn ?	Barn
72	GSJ Terrace	Chandelier
73	Sam's Place	Bedroom
74	Sam's Place	Guest Bath
75	GSJ New Dock	Dock Shed
76	LSJ TikiHut	Coral Stone
77	Library	Johnson Wax
78	Grotto	Steps
79	Tiki Terrance	Brown stain
80	LSJ Dock	Polyurathane
81	Tunnel	Roof
82	Christmas Cove	Structure
83	Sam's Place	Bedroom
84	LSJ Dock	Nest Cam

85	Emergency Room	WIFI
86	Emergency Room	Computer
87	Emergency Room	Fax
88	Emergency Room	Phone
89	LSJ Island	Emergency PA System
90	G SJ Island	Emergency PA System
91	Cost-U-Less	IT Equipment
92	Chillax	82" TV
93	New WIFI System	LSJ/GSJ WIFI
94	LSJ Cistern 1	Cistern Pump
95	LSJ Cistern 2	Cistern Pump
96	LSJ Cistern 3	Cistern Pump
97	GSJ R/O	R/O Container
98	GSJ R/O parts	R/O Parts
99	R/O Water	Water Testing
100	Flagpole	Landscape lighting
101	Info Center	Landscape lighting
102	LSJ Library	Wall Sconces
103	Cabana 1	Dimmers
104	Cabana 2	Dimmers
105	Cabana 3	Dimmers
106	Cabana 4	Dimmers
107	Flagpole Pool	Dimmers
108	MC New Planter	Lighting
109	Tiki Waterfall	Pond Fountain
110	Flagpole Pool	Kitchen
111	GSJ Peters Point	Solar Lights/Other
112	Cabana 1	Rope Light
113	Cottage	
114	LSJ MB Bath	Shower Drain
115	Sam's Place	Guest Bath
116	Library	Air Handler

117	IT Server Room	A/C Unit
118	Cabana 1	A/C Unit
119	Cabana 2	A/C Unit
120	Cabana 3	A/C Unit
121	Cabana 4	A/C Unit
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	GSJ	Solar lights
131	GSJ	Solar lights
132	GSJ	Solar lights
133	GSJ	Solar lights
134	GSJ	Orlianders
135	LSJ / GSJ Landscaping	Chemicals
136	LSJ/GSJ Equipment	Quadski
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
143	Old Heavy Machinery	Removal
144	GSJ Engineering Shed	Berm
145	Nautica Boat	A/C
146	Nautica Boat	Tubes
147	Nautica Boat	Structure
148	Sportis Boat	A/C

149	GSJ Water Front	Sail Boat
150	Christmas Cove Boat debri	
151	New Crew Boat Crew Boat	
152	AYH / Big N	Fenders
153	AYH / Big N	Cleats
154	PR / Big N	PR Repairs
155	New Barge	New Barge
156	GSJ MC Kitchen	Kitchen
157	GSJ Office	JE Office
158	JE Denali	A/C
159	LSJ Suburban	Accident
160	TWA Hanger	Tracks
161	TWA Hanger	Fridge
162	TWA Hanger	Hanger Doors
163	TWA Hanger	Fire Safety

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