

From: Daphne Wallace <[REDACTED]>

To: LSJ <[REDACTED]>, [REDACTED] <[REDACTED]>, [REDACTED] <[REDACTED]>

Cc: Jeanne Brennan <[REDACTED]>, "[REDACTED]" <[REDACTED]>

Subject: Re: Project punch list (2).xlsx

Date: Wed, 09 Jan 2013 18:38:10 +0000

Attachments: Rush_It_delivery_label_-_TNT_GE552340710WW.pdf

Greetings [REDACTED]

Attached is a copy of the label - with the date, time and signature - for the first Pace clock package. As per my brief conversation with you this afternoon:

1. Met Angel (Rush It courier) - he had the attached copy in hand - the numbers are me trying to figure out the size of the box.
2. Came to FTC to show him where the package should have been delivered.
3. Went to Sussman's office (Trust Asset) - spoke with 3 of his employees - who confirmed that they had not seen Angel or received a package in November 2012 or any other time fitting the description/label that Angel described and presented to them.
4. Went downstairs to Red Hook Dive Center - met Wayne Brandt - who then told me that he did receive the package - he did sign for it - and he then later on gave it to Tommy - Donald Sussman's "right hand man".
5. [REDACTED] - I called you from the store and briefly told you about Sussman
6. Left the store - called Trust Asset - asked them if they know Tommy - they do - asked them to call and inquire please - they did - per Tommy - the package he received from Wayne belongs to Sussman - "[REDACTED]" ordered it" - he did not know of any other package.
7. I am officially completely at a loss as to what to do next - if anything - so all suggestions are welcome - but only one directive will count at the end of the day - what does JE want to do?

DW

On Wed, Jan 9, 2013 at 1:17 PM, LSJ <[REDACTED]> wrote:

Hi Jeanne

Thanks

Just about to have a meeting with JE will forward all the changes etc this evening

Sent from my iPhone

On Jan 9, 2013, at 2:07 PM, "Jeanne Brennan" <[REDACTED]> wrote:

[REDACTED],

Attached are updates for the punch list.

Jeanne

1. Equipment and Vehicles

- Excess Oil Disposal – proposal forward to Rich K 12/4, reforwarded to Jeanne 12/29 awaiting direction-
Approved to go forward email of 1/9/2013

4. Boats

- Repower Little C – Jeanne investigating Quote from Offshore for 300's presented to JEE 1.9.2013

7. Library

- Chiller – estimate forwarded 12/24 to JE for review. 12 week lead time for equipment. 2 to 3 weeks installation

Jeanne investigating another company, awaiting update Obtained alternative vendors for quote.(Those that provide service to the Ritz Carlton. See email.

8. Hangar

- Fuel Containment Pad – Plan submitted, waiting for finalization of VIPA Lease. Plans sent out for new bid. Plans submitted , confirmed that permit is in for review. Awaiting signature. Signed lease delivered to VIPA

9 Steel Shed

- On site. Container emptied on LSJ & stored until installation crew on site. Construction crew ETA 1/18
- Lights, Switches, Electrical Equipment order – Danny to finalize - complete
- Refit Existing Shed – sheeting etc ETA 1/5 roll up door to sail 1/9

Carlos cleared the 20' flat rack containing the building parts from buck steel 1/8/2013

10. Equipment/Household Purchase and Delivery

- Pace Clocks x 2 units – on site & installed. 2nd package was picked up 1/8/2013 To island on 1/8/2013. 1st package is still missing. Will continue to investigate.

14. Solar –

- Solar Vendors – Toshiba reps on site 1/7. Toshiba have postponed on site visit. Awaiting final proposal. Toshiba responded to email of 1/8/2013 stating proposal would be ready shortly. Will forward when have.

16. Cell Repeater & Broadband –

- Jeanne investigating options - Cell amp Ordered on 1/7/2013 ETA approx. 5 day. Danny to install YAGI antenna on roof and bring cable inside once on island.

Decision on whether to get a back up VI Broadband service waiting Brice [REDACTED] input on whether to implement

Danny & Jermaine -

- Beach Office – no internet/phone since - 12/14 –Jermaine unable to repair. Liston Network on site 1/8

- repair outside light - Liston's crew investigated on 1/8/2013. See Jermaine's email for details.

From: [REDACTED] [mailto:[REDACTED]]
Sent: Tuesday, January 08, 2013 7:00 PM
To: Jeanne Brennan
Cc: [REDACTED]
Subject: Re: Project punch list (2).xlsx

Good Evening,

Attached is the last Punch List that we worked on with JE, please note there have been some changes and updates since this was presented, a number just in the last hour - will forward updated plus estimated time frame for projects and employees working on each project by late tomorrow

On Tue, Jan 8, 2013 at 12:57 PM, Jeanne Brennan <[REDACTED]> wrote:

[REDACTED]

Can you send me the last punch list you presented to JEE. (If it was the old version send that).

Thanks

Jeanne

From: [REDACTED] [mailto:[REDACTED]]
Sent: Sunday, January 06, 2013 10:38 AM
To: Jeanne Brennan
Cc: Brice; [REDACTED]
Subject: Re: Project punch list (2).xlsx

Good Morning Jeanne,

I have attached more updates and additions, I have placed them in red, so they stand out.

If there are any questions or concerns please let me know

Warmest regards

██████████

On Sun, Jan 6, 2013 at 10:34 AM, ██████████ <██████████> wrote:

On Sun, Jan 6, 2013 at 10:20 AM, Jeanne Brennan <██████████> wrote:

██████████,

I updated for Jermaine's email on the fiber.

Good idea to put complete in the prioritize column.

Jeanne

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Island Manager
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St Thomas
USVI 00802*

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Fax: ██████████*

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*LSJ, LLC
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Tel: [REDACTED]
Fax: [REDACTED]

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