

LSJ and GSJ Schedule

Project Name	End	Assigned To:	Notes
1 Task Name	Finish	Assigned To	Comments
2 <i>GSJ Projects:</i>			
3 North Terrace			
4 Site Work - Grading		Jules	
5 Dig Out Small Gen Bunker		Kyle	CMU infill
6 Underground Electric		Mike	
7 Wire Mesh / Framework for Pad		tbd	
8 Concrete Pour		tbd	Center Point Set 8/15/18 by JEE
9 Saw Cuts and Sealing		tbd	
10 Sign Off (Work Up to Standards)		Kyle	
11			
12 RO System GSJ Finish			
13 Onsite Delivery		LSJ	Awaiting delivery
14 Installation and testing		LSJ	
15 Seawater intake		Gemini	onsite awaiting install
16			
17 GSJ Big Tiki Finish	TBD		Possible Stop Work Order DPNR
18			
19 GSJ Bunker Building Finish			Contractors to Bid (EB / JPK?) DPNR - Need Architect
20 Site Prep		Maintenance	Jules to dig out bunker area (Kyle and BG to layout)
21 Construction		TBD (Select Contractor)	12 week Construction Schedule (CMU Infill)
22 Testing of Equipment		Mike	
23 Sign Offs		Kyle	
24			
25 Refurbish / Extend Q Hut Finish			DPNR Issues
26 Repair and Extend Q Hut		EB	EB to begin on this again, tent Monday
27 Roller Doors		EB	
28 Sign Offs		Kyle	
29			
30 GSJ Staff Cottage Finish	01/20/19		DPNR - Starting Back Thursday Interior
31 GSJ Septic Tank		Adam Cook	Backfill
32 Construction		JPK	
33 Furniture Package		██████	██████ to order
34 Sign Offs		Kyle	
35			
36 GSJ Main House Septic Tank Finish			
37 Installation of New System		Adam Cook	Backfill
38 Demolition Of Old Sysytem		Adam Cook	

	Project Name	End	Assigned To:	Notes
39	Site Work / Sign Offs		Kyle	
40				
41	GSJ IT Work		Contractor	
42	ALV			11/30/18 start - BG
43				
44	<u>LSJ Projects:</u>			
45				
46	Main Compound Wall Finish			Danny / Rich in Negotiations on Price (Issue with Picking Stones)
47				
48	Master Roof Finish			TBD , JPK?
49				
50	Master Bathroom Finish			
51	Extend terrace - Design TB Confirmed			JEE to decide
52	New Shower Hardware			Plumber tbd
53	Repair Shower / Light Tile Work			
54	New Shower Floors			
55				
56	Library Roof Finish			TBD , JPK?
57				
58	Flag Pool Cabana Interior Finish	tbd		Temp Counters to start, ordering from FL
59	Kitchen Remodel			
60				
61	Main Cabanas Finish			Final Counters / Punchlist cleanup
62	Countertops		EB	From FL now?
63	Move In		LSJ	In Progress 2/4
64				
65	Chilax Room			
66	A/C Unit		mike / reefco	In Progress
67				
68	Tiki Kitchen	01/21/19		Self Preform
69	Electrical / Plumbing	tbd	Contractor - Mike	Mike
70	Larger Stone Apron Front	tbd	Contractor	Use new Carmix
71				
72	Dock Shelter			
73	New Decking	tbd	LSJ	IPE order amount confirmed - design needs confirmation and to be purchased
74	Storage Lockers	tbd	BJ	Sample material on Dock - Waiting Approval
75				
76	Small dock Shelters			

	Project Name	End	Assigned To:	Notes
77	Planters	tbd	LSJ	
78				
79	Pops Garden			
80	Order New Shade House	tbd	BB	JEE to review onsite
81				
82	Generator 2 Rebuild Finish		Mike	sent VR to rimco 11-27 due back 11-30, install then testing (2 Hours)
83				
84	Engineering Building			
85	Demo / Construct new Building	tbd	Design tbd	Brice reached out to John Woods with comments, no response yet (10/10)
86				
87	Pebble Beach			
88	Fishermans Hut	tbd	Design TBD	Redig Footing and Start Pour
89	Foundation	11/27/18	Design TBD	Push after NYD to dig out again, lay rebar, pour FDs
90				
91	Five Palms			Bids in progress - EB and JPK to submit numbers
92	New Roof	tbd	Design TBD	new roof along with new gold Dome {
93	Light Site Work	tbd	Design TBD	
94	New Windows	tbd	Design TBD	awaiting bid from EGS
95	New Doors	tbd	Design TBD	
96	New electric / Feader line	tbd	Design TBD	
97				
98	Staff Bathrooms / Gas Station			
99	Doors and Hardware replace	tbd		
100	Window Replacement	tbd		
101	Plumbing issues	tbd		
102	Concrete	tbd		
103				
104	IT Issues			
105	New Cell Tower Bid	tbd	Brice	
106				
107	Permitting			
108	Cables		LSJ-GSJ	
109	Dock		LSJ-GSJ	
110	Building Permits			
111				
112	Emergency Room			
113	Design / Material List	tbd		owner to confirm
114	Design Approval			
115	Equipment Orders			

	Project Name	End	Assigned To:	Notes
116	Installation			
117				
118	Hanger Building			
119	Roof Repair	TBD		awaiting permits
120	New Doors	TBD		awaiting permits
121				
122	Roads			
123	Jeffers Pricing Revisions			Jan 14th tentative start date given by Jeffers
124				
125	Service Gates Finish			
126	Build New Gates			Bamboo for Gates
127	Installation			LSJ Carpenters? Or EB for small work
128				
129	Boat List			
130	Sportis Tube Replacement Finish	tbd	Captains	
131	Little C Refit	tbd	Captains	
132	Big N Muffler Finish	tbd	Captains	
133				
134	Equipment			
135	TL1255D	tbd	LSJ	EDA to TX
136	272 D2 Skid Steer	tbd	LSJ	TX 10/31 - EDA to FL pending
137	John Deer Tractor	tbd	LSJ	Need to select
138				
139				
140	Mike G. Electrical List			
141	Palm Tree Lighting		Mike	Ongoing
142	Courtyard Lighting		Mike	Ongoing
143	Pool cabana kitchen electric		Mike	Ongoing
144	Chillax AC		Mike	Ongoing
145	Dock Lighting and electric		Mike	Ongoing
146	Camera for Staff cottage		Mike	Pending
147	Cistern drains for Main Compound		Mike	Pending
148	ducbank from GenBld to Tunnel		Mike	Ongoing
149	Movie Room Speakers		Mike	Ongoing
150	ReplacePool Heater		Mike	Ongoing
151	Repair both Fuel Pumps		Mike	Ongoing
152	Repair Diesel Feeding Dispencer		Mike	Pending
153	Install Water Distribution Pumps LSJ		Mike	Pending
154	Refurbish water distribution manifold		Mike	ongoing

	Project Name	End	Assigned To:	Notes
155	Install New Sewage Lift LSJ		Mike	Ongoing
156	Fix Waterheater Staff Cottage		Mike	Pending
157	LSJ Tiki Kitchen Remodel Electric/Plumbing		Mike	Ongoing
158	Blue Beach Transformer Replacement		Mike	Mike to Outsource
159	Electrical and Data to 5 Palms		Mike	Charles Electric to Price
160	Electrical Conduit Work at Tower		Mike	Ongoing
161	Solar System and Electric Pebble Beach		Mike	Roof Done - Ongoing
162	Power to Beach for Captains		Mike	Pending
163	Filter Replacement Seawater Intake		Mike	Pending
164	Refurbish Fire System GenBld		Mike	Pending
165	Fuel Truck Replacement		Mike	Pending - Quotes To be collected
166	Replacement of Elec Panels Pool Rooms		Mike	Pending
167	Electric out to new waterfall area		Mike	pending
168	Replace All Exterior Light Trim to White		Mike	pending
169	Replace All Exterior Switches		Mike	Ongoing
170	Staff Cottage Dryer Change to Propane		Mike	Pending
171	Install Lights for Library Statues		Mike	Pending
172	New Awnings Both Pool Areas		Mike	Pending
173	Install New Sewage Treatment Plant		Mike	Ongoing
174	Wire New Generators GSJ		Mike	Pending
175	Install Electric GSJ Tiki		Mike	Ongoing
176	Replace Batteries GSJ Solar		Mike	Pending
177				
178				
179				
180				
181				
182				