

### **Rough Notes/Punch List from January 6, 2019 meeting on LSJ**

JE, DKI, BG, KG, Kyle Reavis, Mike Glidden and Dupson Donnissaint attending

1. Confirm turbo charger for lull was on plane – confirmed. Brice sent picture.
2. order new lull
3. order new dump truck
4. order new fuel truck
5. order new flat bed
6. order new tractor
7. order new hydro seeder
8. order new man lift
9. order new push lawn mower
10. order new roller
11. order new trencher
12. order new larger fertilizer sprayer
13. order hydraulic hose machine
14. order tire changer for commercial vehicles
15. order new jet ski
16. Confirm condition of most recently purchased tractor and what needs to be done to it to make it fully operable.
17. Nautica and Sportis are both to be ready by January 30, 2019
18. Little C scheduled for refit and cleanup to take approx 2 weeks and to start once Nautica and Sportis are back up and running – est. to start by Feb 1.
19. new barge that is wider to accommodate two concrete trucks

20. barge and "Bubbler"[sp?]
21. Omega Electric – Darren to handle demand letter after getting backup from Mike Glidden.
22. Pro Solar – follow up with Erika
23. Generator Bunker – Architect and Engineer
24. Mike's Cottage – addition and main – by February 15, 2019
25. Gym – Replace Equipment
26. Fiber to be installed for RO by Feb 20, 2019
27. RO for GSJ – work to be done; and by whom
28. Step Up Transformer for Cable
29. Step down transformer for Cable
30. Need to engineer a switch for when Cable from LSJ to GSJ fails
31. Engineering doors (28) – confirm arrival dates
32. Chillax Bath A/C – Reefco – when will it be finished
33. Roof Materials – No new EFIS – check with Rich Kahn
34. Septic Tanks – hole dug – dates from Adam Cook
35. WIFI – Review ABL bids by Friday – Brice to send bids to Darren and Darren to review.
36. [Dock?] pebble beach – Friday
37. Confirm awnings shipped and will be picked up on January 9 or January 10, 2019
38. Wooden Nursery Steps – JE to review
39. Service Doors and Service Gates – Bamboo Coverings
40. Controllers for RO Distribution Pumps at Tropical to be picked up on January 9 or January 10, 2019

41. Planter by Pool wall
42. Christmas Cove Dock
43. Tiki Hut Kitchen – JE to choose color
44. Nursery Steps – JE to review
45. Waterfall layout – JE to review
46. Grotto – JE to review
47. Five Palms Electrical – Answer by January 9, 2019
48. Cabana 3 – Artistic Tile to be ordered by January 7, 2019
49. Maids and crew – Decision regarding Stephanie to serve as point person for supervision
50. Debris and materials on top of RO to be cleaned up immediately
51. Cost You Less – Karen to sort out by January 10, 2019
52. LSJ – Jeffers doing Roads – DKJ to speak to RK
53. Dock Lights – Mike Glidden to follow up with the person hired for this work
54. Staff Bathrooms
55. Under Cabana 2 – storage and piping
56. Island Oxygen bottles
57. First Aid Kits for all locations on both Islands
58. Pool Heater
59. Cistern Drains for Main Compound
60. Hurricane Prep Materials organized and accounted for
61. Solar System for Flagpole on GSJ
62. Reefco Library Issues – larger intake filter, intake pump, 3-day valve, etc.

63. Staff Cottage Dryer – Purchase one appropriate for propane use
64. Pool Rooms electrical panels replacement
65. Power to beach for Captains below staff cottage.
66. New sewage treatment for staff cottage on LSJ. Eliminate septic tank and install lift
67. Blue Beach office – electric transformer
68. Staff Cottage water heater issues – dugout underneath Staff Cottage.
69. Refurbish water distribution manifold
70. Furniture package – Karen to complete by January 11, 2019
71. Pebble Beach house – 2 additional crew members requested
72. Security – including power & internet to docks so motion detecting Ring devices can be installed
73. Karen to review household supplies and cleaning equipment and materials needed
74. Water flowing up hillside on GSJ [location not clear from notes]
75. New kitchen fridge for Mike's cottage
76. Countertops and Vanities everywhere on GSJ and LSJ
77. Pinto's people – June 17