

**From:** J <jeevacation@gmail.com>

**To:** Stephanie Remington <[REDACTED]>, Richard Kahn <[REDACTED]>

**Subject:** Re: Progress Report (01/14/19 - 01/20/19):

**Date:** Mon, 21 Jan 2019 19:37:53 +0000

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same issue, either the laundry sheet machine gets fixed replaced or thrown out, new propane dryers, for cottage, do we need new washers for main laundry. refrigerators for mikes staff etc. I went to the store myself to find glossy sealer for decks. concrete epoxy paints all available, ! for floors of tunnel engineering etc.

On Mon, Jan 21, 2019 at 12:54 PM Stephanie Remington <[REDACTED]> wrote:  
Received.

On Mon, Jan 21, 2019 at 12:48 PM J <jeevacation@gmail.com> wrote:  
dupson can buy what he wants. . . have not heard from mike re awning at flagpole septic at gsj, fibre connection at lsj, jermaine upgrade to entire wifi internet. . little c does not have to go in . ! it is only cosmetic

On Mon, Jan 21, 2019 at 12:32 PM Stephanie Remington <[REDACTED]> wrote:

**Please note:**

This is a summary of the week's focus, not a comprehension of all projects.

**All Divisions. JE Request.** This consumed most of the crew's week. Carpenters, Painters, Landscapers, Electricians, Engineering - Focused on gutting respective work spaces, cleaning, sorting tools and supplies, throwing out all irreparably rusty and/or broken tools, inventory new, painting shelves, brushing and power washing walls, ceilings, and floors. Ongoing, but much progress made. JE wants floors painted/epoxy.

**Carpentry.** - Mockup - tiki kitchen - LSJ. Leaks assessed. JE says re-skin tunnel. Daphne will investigate w Buck Steel. All thatch out to GSJ for tiki roof. Tiki roof complete.

**Electrical.** Laid fiber. This leg of work now complete. Assessed power to cabanas w/Karina. She will think about lighting.

**Engineering.** Structural integrity of building in question. Kyle to investigate new engineering structure for GSJ. Need clarification if building salvageable. Drains in floor no longer drain; holds stagnant unclean water. Need direction for this building/space.

**Heavy Equipment.** Move gravel LSJ to GSJ, grade drive by RO (requires concrete work), engineering, bury trenches dug for now completed sections of fiber, work on roads. Carried off lots of junk and trash.

**Household.** Assess all kitchens w Karina, Valdson, for items needed

**Inventory.** Distribute uniform khakis, work w divisions - collected inventory for new tool supply and inventory of all rusty places locks, hinges, fixtures, etc. needing paint or replacement - all of LSJ

**Irrigation.** Repair jammed sprinkler - MC, leak by heli gate - meter; he said he paid out of own pocket for this expensive meter once before b/c never reimbursed, so needs to be purchased through alternative route

**IT.** Moved CostULess to hangar. Replaced JE's faulty keyboard, assess phones, other JE requests. Extra supplies placed in desk at FlagPole Pool cabana for JE accessibility

**Landscaping.** Fill potholes, clean out road grates, plans to work with Buschulte for big projects, cleaned tunnel in addition to division work space.

**Action:** Dupson submitted estimate for Bryan's Plants - about \$2K. Need to order.

**Painters.** Painted roof by MC Pool, dock at GSJ, Started sanding and stain/paint tiki floor, worked on paint and concrete splatter removal at MC-LSJ.

**RO/Maintenance.** Collected Fuel Readings, repair pump leak - FP Pool. Diesel pump repaired.

**Safety - Fire.** JE confirmed Alfonso to use old fire extinguishers for training of crew. All will be OSHA certified. \$40 pp

**Safety - Medical.** Liston completed safety/first aid assessment of ambulance and island. Will provide estimate of new supplies including oxygen, medical kits, defibrillators, and CPR training for at least 10 of crew. Do we want to train the entire crew? Liston estimated \$80 or \$90 pp

**Reefco.** Scheduled maintenance - all units, additional work to Cabana 2, Chillax bath, estimate

**Transport.** Many items removed from island per JE request via truck.

**Action:** Will need ferry for a while longer as Little C is scheduled to go in next. Due to holiday, ferry will only run 4 days this coming week (MLK 01/21 - LSJE holiday - no work day). Since this is an ongoing expense, can Daphne process as a repeating bill without repeating my approval weekly?

**Contractors on island this past week:**

Bashulte (sp?) - construction, landscaping  
Reefco - maintenance  
Rusty - fiber guy  
Liston - fiber and Safety  
Pinto - hang curtains  
EB - GSJ  
Paul's Petroleum - Diesel pump

**Dates for coming week:**

Grand Design - 01/21  
Nautica pick up - 01/21  
Baschulte (tentative, for landscaping) - 1/22  
ProGlass mirror pick up - 01/23  
Gemini - 01/24 - 01/29  
Palms - 01/27 - 01/28

**Other Notes:**

Monday (Jan 21) - LSJE recognized federal holiday (MLK) - no crew; but some did work Saturday (Jan 19)  
I have been out for the weekend for pre-approved travel, returning today. Patrick remained behind with the islands to keep an eye on things.  
Mike is on vacation (also pre-approved) through the rest of this week.

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