

2019 LSJ Punch List-#1
ORIGINAL ITEM NUMBERS
Including Notes from Conf. Call May 24, 2019

JEFFREY'S PRIORITIES

- 7 Emergency Room-EKG Machine -Jeffrey said he knows what he wants-tell [REDACTED]!
- 23 GSJ Cottage Expert Builders-Hoping to complete by end of July/barge being down could cause delay, hoping not (he is trying to cover his ass)
- 24 GSJ Helipad Helipad-waiting on the barge (need the cement)
- 34 Flagpole Pool Shade Structure- Bedminster delivered 2 truckloads of supplies July 2. Hoping to do Layout on Fri July 5 or Mon. July 8.
(Demo is Done! Bedminster won bid, has not started. Bid for labor only. Roof Tiles and floor tiles to be provided by who? Did Mike discuss with Bedminster yet?)
- 43 GSJ R/O 2nd R/O Intake-Mike, where are we with this?
- 45 GSJ New Dock Water Sport Ramp-
(area has been cleared out and ready for decisions. Bella sent wire 2 days ago for portable dock ramps.)
- 47 Maurice Brother ? Mike, where are we with this? Is he coming to do some work?
- 94,95,96 LSJ Cistern 1,2,3 Cistern Pumps-3rd pump ordered -requested ETA (Daphne)-
- 97 GSJ R/O R/O Container -Mike, where are we?
- 98 GSJ R/O parts R/O Parts- this is part of the container #97 (Mike)
- 103, 104, 105, 106 Cabana 1,2,3,4 Dimmers-Cabana 4 is DONE, working on Cabana 1, 2, 3
- 112 Cabana 1 Rope Light -Jeffrey likes brighter rope light. Mike to order more.
- 143 Old Heavy Machinery Removal-we need barge back-when is ETA for barge now?
- 152 AYH / Big N Fenders-Daphne to FU w/Carlos re quote, must go via Tropical-too heavy/EDA to production completion 8/2
- 153 AYH / Big N Cleats -Cleats being installed.

TO DO LIST

1 LSJ/GSJ Seth "Mold"-Daphne
 3 LSJ MC Kitchen Banquet
 8 Theater Room Blackout Curtains-Ordered on June 11/ETA. Ship to PB July 9-11
 15 LSJ/GSJ Solar Lights-ordered from China, arrival date July 3
 16 LSJ/GSJ Sun Umbrellas-JE to order
 18 Five Palms-Electrical is in Progress now-wires pulled
 19 Grotto ?-In Progress
 21 New Road Road Project-JEFFERS has NOT Started...NEED BARGE. (MIKE)Jeffers to do walk through today, May 24, start Tues May28
 25 GSJ Generator Exhaust -Completed?
 26 LSJ Tunnel Skin it-NEED TO CHOOSE BID Rich to look at bid (Bill Terry)
 27 Wreckshop 40x60 Bld.-NEED TO CHOOSE BID-Bill Terry to look at (Rich)
 28 HM Storage 00x00 Bld. ?(heavy machinery. Skinning) CHOOSE VENDER
 29 LSJ Fuel Room Vents-Reefco to order (Rich following up)
 31 LSJ/GSJ ? Permits
 32 Waterfall (Tiki or [REDACTED] Park) Slab-Peter Ely and Mike(?)
 33 Gym Doors -Per JE do not install yet...on HOLD
 35 LSJ Tiki Hut Freezer-? Did Daphne order
 37 Dock (LSJ or GSJ) ? Permits-Mike?
 38 Christmas Cove Moorings Moorings-part of permits...Cecile?
 39 Old Generators Old Generators-Mike to deal w/this since Terry was let go
 41 Five Palms ? (Mike-Barge? Scissor lift?)
 42 Five Palms Concrete-project w/Mike and Peter Ely
 44 GSJ New Dock Dock Expansion-in Progress, Brian working on this
 46 Cables ? Cables ?-Paul Gandy provided Quote (Mike)
 48 Heavy Machinery Trencher -Mike-purchase trencher?
 50 LSJ MB Bath Shower Tiles- ? change out? Not sure what you want
 52 LSJ Main Compound Mockup Planter-changed to gazeboes
 63 LSJ Dock Water Sport Dock Box-[REDACTED] Needs to ask- advise on new carpenter (Brian was working on this but moved to Holy Shit Dock)
 67 LSJ/GSJ Tiki sheds Thatch-Thatch will be moved to Holy Shit Dock
 71 Barn ? Barn - Jeff Boschulte submitted for permit June 13/Sent follow up mail today (June 20) asking where we are with this. Did Mike choose a manufacturer? (Allied or Buck Steel?)
 75 GSJ New Dock Dock Shed -Brian, working on this now
 76 LSJ TikiHut Coral Stone-Tiling should be completed week of June 26
 79 Tiki Terrance Brown stain-80% completed, awaiting tile to be completed
 80 LSJ Dock Polyurathane -must be done on a weekend when less pp using it
 87 Emergency Room Fax -Jermaine, done?-we need to test
 89 LSJ Island Emergency PA System -Jermaine/Liston is to advise
 90 GSJ Island Emergency PA System -Jermaine/Liston is to advise
 93 New WIFI System LSJ/GSJ WIFI -should be completed by June 30th
 99 R/O Water Water Testing -Mike to order new UV Water System for Master Bedroom, RO Plant and Main Compound

- 110 Flagpole Pool Kitchen -need to install kick plates (Sylvester to do next week June 25th)
- 111 GSJ Peters Point Solar Lights/Other-Ordered from China Arrival date July 3
- 114 LSJ MB Bath Shower Drain-JE, what is this about? [REDACTED] to get more info from Mike
- 116 Library Air Handler- Reefco, Mike/Daph Dave will order May 27, Daphne to follow up (custom machine, 6 weeks)
- 117 IT Server Room A/C Unit-Reefco/Mike
- 118-121 Cabana 1,2,3,4, A/C Unit-Shipping May 31, Goal to install week of June 3
- 122 GSJ Office A/C Unit-Mike
- 123 GSJ Bedroom A/C Unit- Mike
- 124 GSJ Living Space A/C Unit -Mike
- 125 LSJ Tiki Hut Tiki Parking-JE to Advise, on hold for now
- 126 GSJ Solar lights-China order arrival date July 3
- 129 GSJ Stones Stones-Barge Needed
- 130-133 GSJ Solar lights-China Arrival date July 3
- 136 LSJ/GSJ Equipment Quadski- Rich sent deposit June 20
- 137 LSJ/GSJ Equipment Dump Truck -done
- 138 LSJ/GSJ Equipment Fuel Truck / Flatbed-not done
- 140 LSJ/GSJ Equipment Electric Carts -ordered when will we receive? Daphne?
- 141 LSJ/GSJ Equipment ProGator -Confirm w/Rich or Daph as they need to advise
- 142 LSJ/GSJ Equipment Roller-arrived, but we need barge to pick up
- 144 GSJ Engineering Shed Berm-blocked off, but need to confirm if fully blocked off (this is in progress)
- 145 Nautica Boat A/C- A/C needs starter, Randy has it, but can't install until Nautica comes home in mid August
- 146 Nautica Boat Tubes -need answer from Randy/Carlos
- 147 Nautica Boat Structure -need answer from Randy/Carlos
- 148 Sportis Boat A/C – Randy says needs a generator - this job will have to be out-sourced to Reefco - Daphne will follow up on the quote
- 149 GSJ Water Front Sail Boat -on Hold for now (Rich/Cecile/JE to advise)
- 150 Christmas Cove Boat debris-need Barge
- 151 New Crew Boat Crew Boat-Carlos/Patrick
- 154 PR / Big N PR Repairs -Barge in PR, more repairs
- 155 New Barge New Barge -Boscoe to advise
- 156 GSJ MC Kitchen Kitchen-Myla heading there on Monday June 24 to do deep clean
- 157 GSJ Office JE Office -Myla to do deep clean Mon. June 24
- 159 LSJ Suburban Accident-Carlos/Rich to advise (quote accepted?)
- 160 TWA Hanger Tracks -
- 161 TWA Hanger Fridge-Carlos bought new fridge
- 162 TWA Hanger Hanger Doors- Aaron Cancelled original dates due to dad's illness/They will now come in July sometime
- 163 TWA Hanger Fire Safety-Carlos to advise

NOTE: #83 is deleted as it was a duplicate of #73 'Sam's Place Bedroom'

DONE:

5,6 3 Oxygen Tanks (Master Kitchen, [REDACTED] Office, Ambulance)
77 Library Johnson Wax-
68 LSJ MC Kitchen Doors-
70 Cabana 3 Shower Tile-
9 Theater Room Carpet
84 LSJ Dock-Nest Cam-
72 GSJ Terrace Chandelier-
51 LSJ MC Kitchen Kick Plate –
10-11 Housekeeping Washers/Dryers-
158 JE Denali A/C
14 Sam's Place-Furniture
55-62 Cabana's 1-4 Need Cabinet Handles, Pushtabs, Shutter Pulls
73 Sam's Place Bedroom
74 Sam's Place Guest Bath
81 Tunnel Roof
102 LSJ Library Wall Sconces-
107 Flagpole Pool Dimmers-this is now demo'd
2 Cabana's Motion detector lights
4 Master Bedroom JE Pillow-Karyna
12 Gym Air out-Demo'd
13 Cottage Furniture-Myla loves furniture and got new TV
17 Welder -Gate Completed
22 LSJ Generator Room Hurricane Shutters-
36 Flagpole Pool Freezer -JE said he does not want
49 LSJ Facility Entrance Service Gates
53 Tunnel Entrance Tunnel Gate
54 LSJ Helipad Heli Service Gate
64 Christmas Cover Container shed
65 GSJ Tiki Terrace Small Dock box
66 GSJ Tiki Terrace Wooden Furniture
69 GSJ New Dock 4 Post -Brian is working on this (party of Holy Shit Dock)
78 Grotto Steps -painted by TJ
82 Christmas Cove Structure-
85 Emergency Room WIFI
86 Emergency Room Computer
88 Emergency Room Phone
91 Cost-U-Less IT Equipment
92 Chillax 82" TV
100 Flagpole Landscape lighting
101 Info Center Landscape lighting
108 MC New Planter Lighting

109 Tiki Waterfall Pond Fountain
113 Cottage -Cottage is fine now...all repairs done
115 Sam's Place Guest Bath
127 LSJ Landscaping Irrigation
128 LSJ Main Compound Stone Wall
134 GSJ Orlianders
135 LSJ / GSJ Landscaping Chemicals
139 LSJ/GSJ Equipment Mules-do not want Mules-want electric carts
30 Engineering Doors-John Bedminster won the bid as of June 11

More NOTES from Conference Call May 24, 2019

-When will we have water on GSJ to irrigate? Need pipes/parts... Mike to get with Bill Terry on irrigation (around the house and around the house and pool) [REDACTED] -Hire someone to do this.

-40 Flagpole Pool Awning- No Awning, Just the shade structure

-Fuel Tank Rooms- Dave reduced initial quote by 4500 and will order today (May 24) hopes to have by June 15th and will then schedule to install-Rich Followed up