

# New LSJ-GSJ Mandatory Punchlist 5-17-19

No.	Area	Who	Items
1	<b>**** MANDATORY ****</b>		
2	<b>LSJ/GSJ Punchlist</b>		
3			
4			
5	<u>1</u> LSJ/GSJ	Daphne & Anna	Seth Ettinger - Restore & More LLC
6	<u>2</u> LSJ MC Kitchen	Karyna & JE	Banquette
7	<u>3</u> Master Bedroom	Karyna	JE Pillow
8	<u>4</u> Emergency Room	Anna & JE	EKG Machine
9	<u>5</u> Theater Room	Anna & JE	Blackout Curtains
10	<u>6</u> Housekeeping	Anna	Washers
11	<u>7</u> Housekeeping	Anna	Dryers
12	<u>8</u> Gym	Anna	Flooded
13	<u>9</u> Sam's Place	Anna	Furniture
14	<u>10</u> LSJ/GSJ	Anna & Daphne	Solar Lights
15	<u>11</u> LSJ/GSJ	Anna & Daphne	Sun Umbrellas
16	<u>12</u> Theater Room	Anna & Daphne	Drapes/Curtains
17	<u>13</u> LSJ Salt Pond	Anna	Fountain Light
18	<u>14</u> LSJ Helipad	Anna	Medical Kit
19	<u>15</u> Chillax Room	Anna	Chillax

Description	Initiation Date	Order Date	Projected Arrival Date	Start Date
<b>Purchasing, Shipments &amp; Visiting Vendors</b>				
Mold Remediation Schedule: Mobilize equipment to Tropical FL 6/5, sail 6/7 - EDA on STT 6/11. Clear, pickup equipment 6/12 - Seth and crew (2-3) arrive 6/12 - remediation begins 6/13. (5) areas on GSJ 1. [REDACTED] Room, 2. Living Room, 3. Office, 4. Twin Bedroom, 5. Master Bedroom. (2) areas on LSJ1. Kitchen 2. Theater. Should be added - 3. Gym.	5/6/2019		6/12/2019	6/13/2019
Project ON HOLD until the decorators come, per JE. Will review with decorators for different ideas.	5/17/2019			
Should know more after our trip on June 3rd.	5/17/2020			
Order EKG Machine. JE to advise.	5/17/2021			
Purchase Black blackout fabric for the curtains. No light should penetrate from anywhere, including the door openings. Awaiting quote from TJ "Home Theater Market" for Black/Blackout Curtains same custom measurements as existing panels. Anna's confirmed New measurements: 12 Panels of 9ft Long (108in) 4 Panels of 11ft 3in Long (135in), All 12 Panels are 4ft Wide (48in). Will need 16 Panels in Black w/Blackout backing (5/30).	5/17/2022			
Order 2 Samsung Washers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.	5/17/2019	5/17/2019	5/28/2019	
Order 2 Samsung Dryers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.	5/17/2019	5/17/2019	5/28/2019	
Gym flooded on 5/30. all equipment moved to R/O Storage on 5/30. Floor removal began 5/31/2019.	5/21/2019			
Order Living room furniture & Kitchen Table	5/17/2019			
Solar lights from China - departed from China 5/21 - 45 days to MIA - EDA FL 7/3.	12/13/2018	12/20/2018	7/27/2019	
Order 15 Cream Colored Sun Umbrellas. JE will choose.	5/17/2019			
Wrinkle out the Drapes/ Curtains in the Theater. St. Thomas Dry cleaners do not have a portable steam iron. Myla asked if she can purchase to do the Job. She knows of a really good steam iron brand.	6/5/2019		5/25/2019	
Order lighting for the Saltpond water fountain. Arriving to the Palm Beach house on 5/30. Arriving on plane 6/3	5/16/2020	5/23/2018	6/3/2019	
Purchase Medical items for Helipad Office	5/16/2020	5/23/2018	6/3/2019	
Deep Clean Chillax room. Smells funny	6/4/2019			



No.	Area	Who	Items
20			
21			
22	<u>17</u> Welder	Michael & Custom Welding - Terrance Philip	Welding
23	<u>18</u> Five Palms	Sylvester & Boniface	Large Windows
24	<u>19</u> Grotto	Peter Elie	?
25	<u>20</u> New Road	Michael & Jeffers	Road Project
26	<u>21</u> LSJ Generator Room	Michael & Contractors	Hurricane Shutters
27	<u>22</u> GSJ Cottage	Michael & Contractors	Expert Builders
28	<u>23</u> GSJ Helipad	Peter Elie	Helipad
29	<u>24</u> LSJ Tunnel	Michael & Bill Terry	Skin it
30	<u>25</u> Wreckshop	Michael & Bill Terry	40x60 Bld.
31	<u>26</u> HM Storage	Michael & Contractors	00x00 Bld. ?
32	<u>27</u> LSJ Fuel Room	Reefco	Vents
33	<u>28</u> Engineering	Michael & Contractors	Doors
34	<u>29</u> GSJ Staff Cottage	Jeffrey Boschulte	Permits
35	<u>30</u> GSJ Barn	Jeffrey Boschulte	Permits
36	<u>31</u> GSJ Terrace	Jeffrey Boschulte	Permit
37	<u>32</u> GSJ Pool Extension	Jeffrey Boschulte	Permit
38	<u>33</u> Waterfall (Tiki or █████ Park)	Peter Elie	Slab
39	<u>34</u> Gym	Michael & Contractors	Doors
40	<u>35</u> Flagpole Pool	Michael & Contractors	Shade Structure
41	<u>36</u> Flagpole Pool	Michael & Contractors	Freezer

Description	Initiation Date	Order Date	Projected Arrival Date	Start Date
<b>Construction &amp; Projects</b>				
Heli pad and tunnel gates are installed and ready for wood skin. engineering and jurassic gates are due to be brought out to LSJ on Wed., the 12th and installed. the wood skins will start as a carpenter becomes available, likely mid week next week.				05/28/19
The two side windows are installed, just needing finish plaster. The large opening door panels are being built.				05/21/19
				5/28/19
Ismail scheduled to deliver and begin install by 5/31; will work around weather. The installation will take around 10-14 work days.				5/31/19
Completion Date ? (6-8 weeks)				8/1/19
Forms and lighting installation complete by 5/25. Concrete pour TBD. JE advise "H" to be Bigger. JE to review 6/5	5/17/2019			
Re-Skin the Tunnel. Quote from Allied. Waiting on Buck Steel. Recommend going with Allied.	5/17/2019			
JB reviewed and approved drawings 5/22. MG approval and sign off of the plans will be sent to Buck Steel 5/24.	5/17/2019			
Allied has provided estimate. Waiting on Buck Steel. Recommend going with Allied.	5/17/2019			
Install Vents in Fuel storage room. Dave reduced initial quote by 4500; ordered 5/24; EDA on STT by June 15th and will then schedule install.	5/17/2019			
Install Engineering doors. John Bedminster has estimate forthcoming.	5/17/2019			
Staff Cottage - 5/27 JB submitted the CZM Minor Permit Application Forms for the GSJ Cottage to EK and DKI to review the portions already filled out; JB noted the portions he needs assistance filling out/signing, along with a checklist of the items still needed to complete the application. 5/28 EK completed the permit application, requested the IRB tax clearance and property tax clearance letter, and asked JE to sign as noted. EK will notify JB once tax clearance letters back; JB off-island until 6/2 - on his return will submit the drawings and maps etc to EK, who will submit the completed application on behalf of the owner.	5/17/2019			
Permits: Barn - JB awaiting selection of supplier and specs.	5/17/2019			
Build 75 foot round terrace.	5/17/2019			
Extend current pool to 80 feet from 15 feet.	5/17/2019			
	5/17/2019			
Bid coming from John Bedminster	5/17/2019			
Waiting for three bids: John Bedminster, EB, Mr. Gumbs				
JE advised not to order a freezer.				



No.	Area	Who	Items
42	<u>37</u> LSJ Tiki Hut	Michael & Contractors	Freezer
43	<u>38</u> Dock GSJ	Amy Dempsey	Permits
44	<u>39</u> Dock LSJ	Amy Dempsey	Permits
45	<u>40</u> Christmas Cove Moorings	Patrick	Moorings
46	<u>41</u> Old Generators	Michael & Bill Terry	Old Generators
47	<u>42</u> Flagpole Pool	Michael & Contractors	Shade Structure
48	<u>43</u> Five Palms	Franks Electric	?
49	<u>44</u> Five Palms	Peter Elie	Concrete
50	<u>45</u> GSJ R/O	Michael & Contractors	2nd R/O Intake
51	<u>46</u> GSJ New Dock	Michael & Jules	Dock Expansion
52	<u>47</u> GSJ New Dock	Michael & Jules	Water Sport Ramp
53	<u>48</u> LSJ/GSJ Cables	Michael & Paul "Global Tech"	Underwater Cable
54	<u>49</u> Permit	Amy Dempsey	Underwater Cable
55	<u>50</u> Heavy Machinery Trencher	Michael	
56	<u>51</u> LSJ Library	Michael	Roofing & Trim
57	<u>52</u> LSJ Tiki Hut	Michael	Kitchen
58			
59			
60	<u>53</u> LSJ MB Bath	?	Shower Tiles
61	<u>54</u> LSJ Main Compound	Sylvester & James	Gazebo
62	<u>55</u> Tunnel Entrance	Sylvester & James	Tunnel Gate
63	<u>56</u> LSJ Helipad	Sylvester & James	Heli Service Gate
64	<u>57</u> LSJ Dock	Mike & Brian Bates	Water Sport Dock Box
65	<u>58</u> GSJ Tiki Terrace	Brian Bates	Wooden Furniture

Description	Initiation Date	Order Date	Projected Arrival Date	Start Date
Order Freezer for Tiki hut kitchen: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.		5/10/2019	5/28/2019	
Under CZM review for permitting: 1. Temporary Barge ramp (GSJ North), 2. Christmas Cove Service Dock, 3. GSJ Southern Dock				
The permit for the LSJ WAVE ATTENUATOR and Dock is currently under review by CZM.				
Request moorings for Christmas Cove				
Sell old Generators: Bill Terry to coordinate sale of the old generators, Rich to speak with Bill.				
Shade structure is replacing need for awning.				
Electrical work to be done at Five Palms				5/28/19
Need more direction from JE. He was not pleased with current layout.				
Bob Peterson coming 5/23				5/23/19
JE said stop work on 5/21				
JE said stop work on 5/21				
Nico Shaner and Paul Gandy arrive Sunday, June 2, AA Flight 1391 2:57PM. depart Tuesday, June 4, AA Flight 943 2:41PM. Monday 6/3 review the existing facilities, discuss the recent/previous improvements, plans for both sides and thoughts on the project approach, etc.				
ACOE has reviewed the permits; their comments were addressed by LSJE; permit expected to be issued in the next 30-45 days.				
3 estimates have been submitted to Rich. Mr. Pemberton (STX) owns and operates a trenching company. Mr. Pemberton would like to conduct a site visit to review the project prior to submitting a bid. He can be available week of 6/3. His rental includes the trenching equipment and an operator.				
	6/5/19			
Order Corian countertop for Tiki Hut Kitchen	6/5/19			
<b>Carpentry</b>				
Awaiting quote from John Bedminster, this project involves new shower hardware, plumbing, and tile work				
Build 2 Gazebos at the MC. Mockup design given to Sylvester by JE. 4ft on each side of the centered 3ft wide door.	5/15/2019			
Materials needed to skin the gate frame	5/17/2019			
Materials needed to skin the gate frame	5/17/2019			
Build Dock Box with Bench similar to Yacht interior. Brian working on this. Should have better idea 5/31 of completion date.	5/17/2019			
Chest is complete. Lighting to be installed by 5/25.	5/17/2019			



No.	Area	Who	Items
66	<u>59</u> LSJ/GSJ Tiki sheds	Brian Bates	Thatch
67	<u>60</u> Barn ?	?	Barn
68	<u>61</u> GSJ Terrace	?	Chandelier
69	<u>62</u> Sam's Place	Danny & Keshawn	Bedroom
70	<u>63</u> Holy Shit Point	Brian & Ron	Structure
71	<u>64</u> LSJ TikiHut	Maurice & Boniface	Coral Stone
72	<u>65</u> Cabana 1	Maurice	Shower Tile
73	<u>66</u> Flagpole Pool	Sylvester	Kickplate
74	<u>67</u> GSJ	Maurice	Tiki Bar
75	<u>68</u> GSJ Guest BR	Sylvester	Carpet
76	<u>69</u> GSJ Pool	?	Wooden Steps
77			
78			
79	<u>70</u> Tiki Terrace	TJ & Oriole	Brown Paint
80	<u>71</u> LSJ Dock	TJ & Oriole	Polyurathane
81	<u>72</u> Tunnel	TJ & Oriole	Roof
82	<u>73</u> Christmas Cove	TJ & Oriole	Structure
83	<u>74</u> Sam's Place	TJ & Oriole	Bedroom
84	<u>75</u> Main Compound	TJ & Oriole	Theater Roof
85	<u>76</u> GSJ Entrance	TJ & Oriole	Staircase
86	<u>77</u> Grotto	TJ & Oriole	Steps
87	<u>78</u> Main Compound	TJ & Oriole	Ceiling
88			
89			
90	<u>79</u> Emergency Room	Jermaine & Liston	Fax
91	<u>80</u> LSJ Island	Jermaine & Liston	Emergency PA System
92	<u>81</u> GSJ Island	Jermaine & Liston	Emergency PA System
93	<u>82</u> Chillax	Jermaine & Liston	82" TV
94	<u>83</u> Chillax	Jermaine & Liston	82" TV Wall mount
95	Chillax	Jermaine & Liston	Sound Bar





No.	Area	Who	Items
96	<b>84</b> New WIFI System	Jermaine & Liston	LSJ/GSJ WIFI
97	<b>85</b> GSJ	Jermaine & Liston	Cameras
98			
99			
100	<b>86</b> LSJ Cistern 1	Michael & JCH	Cistern Pump
101	<b>87</b> GSJ R/O	Michael & Gemini Seawater Systems	R/O Container
102	<b>88</b> GSJ R/O parts	Michael & Gemini Seawater Systems	R/O Parts
103	<b>89</b> R/O Water	Michael & Smiley	Water Testing
104			
105			
106	<b>90</b> Cabanas 1-4	Danny & Keshawn	Dimmers
107	<b>91</b> Flagpole Pool	Danny & Keshawn	Dimmers
108	<b>92</b> MC New Planter	Danny & Keshawn	MC Planter & Palm Tree Lighting
109	<b>93</b> Tiki Waterfall	Anna, Danny & Keshawn	Pond Fountain
110	<b>94</b> Flagpole Pool	Danny & Keshawn	Kitchen
111	<b>95</b> GSJ Peters Point	Danny & Keshawn	Solar Lights/Other
112	<b>96</b> Cabana 1	Danny & Keshawn	Rope Light
113	<b>97</b> Master Bedroom	Danny & Keshawn	Wall Sconce
114	<b>98</b> GYM	Michael & Liston	Equipment & Audio
115	<b>99</b> Chillax	Danny & Keshawn	Phone Plug
116	<b>100</b> Sam's Place	Danny & Keshawn	Bedroom
117			
118			

Description	Initiation Date	Order Date	Projected Arrival Date	Start Date
Completion date. [5-29-19 All Wifi, Access Points and switches and currently waiting on 5 addition switches to handle the distribution of existing phone services.] [5-29-19] GSJ Wifi is in progress this week]	5/17/19			5/23/19
Camera setup at Christmas Cove*** Pending Mike to order Yeti Solar Units and Panels as per email 5/24/19 [5/29/19 GSJ Dock Nest Camera is active] [6-14-19 - Yeti's arrived at Palm Beach to be shipped via Tropical]	5/22/19	6/4/19	6/11/19	5/23/19
<b>R/O &amp; Engineering</b>				
Order Pump for Cistern 1 for LSJ to complete system. Tyler (JCH) placed the order for the pump 5/24. Production time is 6 weeks - the factory confirmed that to Tyler 5/28. EDA to production completion 7/5. EDA to Tropical FL 7/12. EDA on STT 7/21	5/17/2019	5/24/2019	7/21/2019	
On Island on GSJ	5/17/2019			
On Island	5/17/2019			
5/24 Anna emailed last test results (3/2017).				
<b>Lighting &amp; Electrical</b>				
Install Dimmers	5/17/2019			
Dimmers not working properly	5/17/2019			
In progress	5/17/2019			
Add Lighting to Water Fountain. Ordered 5/23; scheduled to arrive at the PB house on Thursday 5/30. Can be shipped by Carluz once package arrives at the house, or on the plane.	5/17/2019	5/23/2019		
Run wires and plugs properly. Make hole in cabinets if needed. Plugs and wires should not be seen	5/17/2019			
Lighting facing Peters Point for Safety	5/17/2019			
Test in place. JE advise that we order more. Brighter than what's installed at the moment.	5/17/2019			
Wall sconce does not come on around the Master. Timer to be set 6:30pm -5am ?	5/17/2019			
Wiring need to be done for GYM Equipment & Audio	6/4/2019			
Replace or fix phone/Internet plug in Chillax	6/4/2019			
Repair Ceiling. Lighting socket needed	6/5/2019			
<b>Plumbing &amp; Reefco</b>				

Tentative Completion Date	Completion Date
6/29/19	
6/29/19	

No.	Area	Who	Items
119	<b>101</b> GSJ Master BR	Michael & Charlie	Master Bath
120	<b>102</b> Library	Reefco	Air Handler
121	<b>103</b> IT Server Room	Reefco	A/C Unit
122	<b>105</b> Cabana 1-4 Air Conditioning Units	Reefco	A/C Unit
123	<b>106</b> GSJ	Reefco	A/C Unit
124	<b>107</b> LSJ Laundry	Reefco	A/C Unit
125			
126			
127	<b>108</b> LSJ Landscaping	Cristobal & Fabian	Irrigation
128	<b>109</b> GSJ Stones	Danny & Renol	Stones
129	<b>110</b> LSJ / GSJ Landscaping	Dupson & Daphne	Chemicals & Landscaping Equipment
130	<b>111</b> Island Wide	Landscapers	Orange Vines
131	<b>112</b> LSJ Main Compound	Danny & Philimon	Pillars
132			
133			

Description	Initiation Date	Order Date	Projected Arrival Date	Start Date
No Hot water	5/17/2019			
Replace air handler for the Library. Dave ordered 5/27; current lead time 7-8 weeks plus transit time (4-5 days). Production completion date plus transit time 7/26/2019. Dave to continue checking on the progress.	5/17/2019			
Temp a/c installed. Board ordered. Waiting on schedule.	5/17/2019			
Shipping next week and hopes to have by May 31st. Goal is to install week of June 3rd. PM already on routine schedule for Cabana 4.	5/17/2019			
PM already on routine schedule. Bedroom, Kitchen & Living Room	5/17/2019			
Housekeeping A/C is not working	6/4/2019			
<b>Landscaping, Irrigation &amp; Stone walls</b>				
Install irrigation for new palms	5/17/2019			
Stones from GSJ to LSJ to create and fix all Stone walls	5/17/2019			
Order Pesticides & Fertilizer for all plants and palms: Dupson reviewed inventory - requested only fertilizer and landscaping equipment. Lawnmower Headquarters quote for Stihl and Silky equipment approved 5/29 and order placed. SiteOne Landscape Supply for Seed Starter 3 Mulch and 20-20-20 Fertilizer ordered 6/3. EDA to ship out to Tropical FL 6/7.	5/17/2019			
Remove all Orange Vines from plants on Island. Main Compound & Island wide. Orange vines will kill the plants	6/5/2019			
Build 10ft. Pillars by the MC new planter	6/5/2019			
<b>Wreckshop &amp; Heavy Machinery Operators</b>				



No.	Area	Who	Items
134	<b><u>113</u></b> HM Equipment	Tap & Dale	Quadski
135	<b><u>114</u></b> HM Equipment	Tap & Dale	Fuel Truck / Flatbed
136	<b><u>115</u></b> HM Equipment	Tap & Dale	Electric Carts
137	<b><u>117</u></b> HM Equipment	Tap & Dale	Roller
138	<b><u>118</u></b> Old Heavy Machinery	Tap & Jules	Removal
139	<b><u>119</u></b> GSJ Engineering Shed	Jules & Buck	Berm
140	<b><u>117</u></b> HM Equipment	Tap & Dale	Old Roller
141	<b><u>117</u></b> HM Equipment	Tap & Dale	307 CAT
142	<b><u>117</u></b> HM Equipment	Tap & Dale	JE Bike
143	<b><u>120</u></b> JE Bike	Tap	Bike Handle
144	<b><u>121</u></b> GSJ Hydroseeder	Tap	Hydroseeder
145	<b><u>123</u></b> GSJ	Jules	Trenching
146	<b><u>124</u></b> LSJ Tiki Hut	Jules or Peter	Tiki Parking
147	<b><u>125</u></b> Wreckshop	Rychie	Office
148			
149			
150	<b><u>126</u></b> GSJ Water Front	Patrick & Randy	Sail Boat

Description	Initiation Date	Order Date	Projected Arrival Date	Start Date
<p>We are working On the Quadski, 1st - The ECU was not communicating with the computer – we found an issue with a wire pulled out, now we are communicating. The initial tests on the Chassis wire harness and components (Fan, Blowers Throttle Blipper, bilge ) are all working properly.</p> <p>The Next thing we need to establish is the condition of the Clutch. Your Mechanic mentioned he removed the Clutch cover, there are still loose bolts that establish it has been worked on. There's no water time and little land use – The clutch should not be worn out? The machine is having the fluids replaced and get is started to evaluate why your mechanic was looking at the clutch!Along with a Battery –Exhaust Muffler Rubber mount is broken in Half –The Muffler is loose connecting to exhaust pipe – seal is damaged</p> <p>RH side – Upper Sprocket seal/Cap is missing – Tire Hub cap is missing –</p> <p>Handle Bar assembly – Has been recalled – I sent that request in immediately – part are her to update the machine – No Charge to customer –</p> <p>The Air Intake Hose to Engine – was being squished flat – The hose is mounted in the wrong location –The Fuel Tank seal is Missing – rubber seal for fuel pump assy –If things go well the machine could be done by end of next week – If the clutch needs work add probably another week! This information will all be on a report – Before we repair we will be making contact for approval</p>	4/2/2019			
Turn Fuel truck into Flatbed	5/17/2019			
The (3) 2019 Polaris Ranger EV units arrived at vendor 5/23. Will be sent for undercoating (Rust proofing process) 5/31.	5/17/2019	5/10/2019	6/11/2019	
Arrived on STT 5/22. Cleared, off-loaded, awaiting transport to LSJ. MG will schedule barge to pick up directly from Tropical Shipping STT.	5/17/2019			
awaiting Barge				
Create Berm to block LSJ view across from the R/O Containers				
Need to order Solenoids & Alternator.	6/10/20019			
Need to order Shanks for the bucket	6/10/2019			
12 Rotors (each bike uses (6) 4 in the front and 2 in the back)	6/10/2019			
Replace Bike handle	6/6/2019			
Axle to be purchased asap	6/6/2019			
Trenching Area & Description needed	6/5/2019			
Create Parking & Driveway at LSJ Tiki Hut. JE to advise 6/5	5/17/2019			
Clean office immediately 6/5	6/4/2019			
<b>Marine, Barge &amp; Water Sports</b>				
Remove damaged sail boat	5/17/2019			



No.	Area	Who	Items
151	<u>127</u> Christmas Cove	Patrick & Randy	Boat debris
152	<u>128</u> New Crew Boat	Patrick & Randy	Crew Boat
153	<u>129</u> AYH / Big N	Boscoe & David	Fenders
154	<u>130</u> - AYH / Big N	Boscoe & David	Cleats
155	<u>131</u> AYH/Big N	Boscoe & Robert Lemire	Blankets
156	<u>132</u> PR / Big N	Boscoe & David	PR Repairs
157	<u>133</u> Nana	Randy	Offshore
158	<u>134</u> Nautica Boat - A/C, Tubes, Structure	Carlos, Patrick & Randy	A/C
159	<u>135</u> Sportis Boat	Patrick & Randy	A/C
160			
161			
162	<u>136</u> GYM	Kevin, Garth, & Mike	GYM
163			
164			
165	<u>137</u> JE Denali	Carlos & Caribbean Auto Mart	A/C

Description	Initiation Date	Order Date	Projected Arrival Date	Start Date
Remove boat debris	5/17/2019			
	5/17/2019			
Install Fenders: (4) fenders purchased from Blue Ocean Tackle Inc. 5/24. Production lead time is 10 weeks. EDA to production completion 8/2.	5/17/2019	5/24/19		
Install Cleats at AYH Barge slip Cleats arrived with JEE plane 6/3	5/17/2019			
Metcalf: Blanket install on the exhaust is 90% complete. The overboard discharge thru the hull must be made to match the system and two of the flange blankets were too short and are being re-manufactured. Weather permitting, still possibly Monday 6/10 for STT return.				
The hydraulic engineers are due to inspect the boat 6/4. Should have a diagnosis by 6/5. Weather permitting, still possibly Monday 6/10. Work continues on the intake strainers and new cutouts in the hull were made to support the new Flanders and pipe that was found to be necessary. Corrosion ate the last ones. Paint is being applied in the favorable weather. Per Boscoe 6/5 "I'm sorry, I don't have an answer as yet" He's waiting on Bobby & Boddy's Contractor to give him answers on the hydraulic.	4/23/2019			
Take Nana to Offshore to get the Engines Checked. Per Randy on 6/10 Nana is scheduled to go down to Offshore on 6/18 for Engine Service & Trim and tilt	6/5/2019			
Nautica delivered 5/18/19. Fiberglass modifications in progress on starboard side. Jesus will start cutting tubes off on Saturday 6/8 to be shipped off. requested estimate for bow thruster replacement @ \$3400 before shipping(just need okay from JEE and Rich to proceed.) this project can be completed while boat is at Offshore by Island Rigging. Per Randy on 6/10 Tube was removed on 6/8 and ready to ship out to FL. Will follow up once its delivered to FL. Randy will send photos on 6/11.	5/17/2019			05/18/19
6/4 offshore scheduled maintenance replace both timing belts. sports dropped off 830am.... 6/4 work completed at 130pm picked up by PC 6/4. Per Randy on 6/10 Completed.				6/4/19
<b>Cleaning, Organizing &amp; DEMO</b>				
Demo Flooring in the GYM	6/3/2019			
<b>Vehicles</b>				
Dealership diagnosed a leaking hose in the air conditioning system. Hose ordered 5/29; EDA on STT 5 business days (6/5). A complete service was performed on the Denali and the rear brake pads changed. Carlos will schedule the hose install once the part arrives.	5/17/2019			

Tentative Completion Date	Completion Date
8/2/2019	
6/15/2019	
6/20/2019	
6/4/19	6/4/19
	6/6/2019

No.	Area	Who	Items
166	<b><u>138</u></b> LSJ Suburban	Carlos & Cliff's Auto Repairs	Accident
167			
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Description	Initiation Date	Order Date	Projected Arrival Date	Start Date
Insurance Coverage & Repairs to be made. Carlos awaiting estimate from Cliff's Auto Repair - by 5/31. Carlos will take the vehicle to Guardian 5/30 for adjuster's inspection. Per Carlos, Suburban estimate is ready for pickup 6/10.	5/20/2019			
<b>Pools &amp; Power Washing</b>				

