

Project Name Task Name <u>GSJ Projects:</u>	Sub Task	End Finish	Assigned To: Assigned To	Notes Comments
North Terrace	Site Work - Grading	tbd	Maintinace	
	Underground Electric	tbd	Mike	
	Wire Mesh / Framework for Pad	tbd	tbd	
	Concrete Pour	tbd	tbd	Center Point Set 8/15/18 by JEE
	Saw Cuts and Sealing	tbd	tbd	
	Sign Off (Work Up to Standards)	tbd	Kyle	
RO System GSJ Finish		02/04/19		
	Onsite Delivery		LSJ	Ordered Sep 9/14
	Installation and testing		Maintiance	15th-31st
	Seawall		Gemini	prior to Jan 1st in prep for onsite delivery
GSJ Bunker Building Finish		01/01/19		
	Design		Kyle / Brice	CMU Block Infill / Concrete Roof /
	Site Prep		Maintenance	Jules to dig out bunker area (Kyle and BG to layout)
	Construction		TBD (Select Contractor)	12 week Construction Schedule (CMU Infill) Oct 15th Start
	Doors and Hardware	tbd	Contractor	6-8 week lead time
	Delivery of Genset	tbd	RO / Gen Supplier - Mike	10/8 estimated shipping date
	Testing of Equipment	tbd	Mike	
	Sign Offs		Kyle	
Refurbish / Extend Q Hut Finish		11/12/18		
	Order bottom Piece for Q Hut		Kyle	Ordered: 10/11 shipping from FL
	Repair and Extend Q Hut	tbd	EB	In Progress - 3 weeks from delivery of parts
	Roller Doors	tbd	EB / LSJ	10/19/18 Ship date
	Sign Offs		Kyle	As long as overhead doors ship out ontime
GSJ Staff Cottage Finish		12/11/18		
	Demolition		JPK	Monday start
	Septic Tank		Adam Cook / Jules	Jules to Excavate Septic & Cistem
	Construction		JPK	Jay to send schedule / Start Monday 24th
	Furniture Package		Karen	Karen to order
	Sign Offs		Kyle	
GSJ Main House Septic Tank Finish		10/20/18		
	Installation of New System		Adam Cook	1 week install
	Demolition Of Old Ssystem		Adam Cook	Not critical path item
	Site Work / Sign Offs		Kyle	
IT / Phones				
Fiber Delivery - MC			Jermaine	09/25/18
<u>LSJ Projects:</u>				
Main Compound Wall Finish		12/15/18		
Main Compound Palm Tree Finish		11/23/18		
	Palm Trees		LSJ	Zahadi 20' approved - 6 weeks to FL (11/15) - (11/7 to FL)
	Pool Wall - Stone Wall Pricing		Kyle	JPK /EB / LSJ
	Construction		Dupson	waiting for palm tree delivery (3 weeks working time for wall)
	Pool Shelter Demo	tbd	Contractor	TBD

	Sign Offs	tbd	Kyle	
Master Bedroom Roof Finish		11/28/18		
Master Bedroom Floor Finish		10/20/18		
Master Bathroom Finish		11/15/18		Depends on Tile delivery
	New Roof		JPK	11/1/18 start date (end of Hurricane Season)
	Extend terrace - Design Confirmed?		Contractor TBD	tbd
	Refinish Hardwood floors		AHF	Start Oct 6th
	New Shower Hardware		LSJ	October 8th
	Repair Shower / Light Tile Work		JPK	4x4 ordered Ordered 9/21 - EDA NY warehouse 10/15
	New Shower Floors	tbd	JPK	4x4 ordered Ordered 9/21 - EDA NY warehouse 10/15
Library Roof Finish		11/29/18		
Library Door Hardware Finish		11/10/18		
	New Roof		JPK	
	New Door HW		LSJ	Ship Date 10/16 Maine to FL: SST delivery 11/2
Main Kitchen Cabinets Finish		10/09/18		
	Resurface Cabinets		MK	October 8th -12th Install
	Effis		JPK	
Gym Finish -				
	Replace doors	tbd	EGS	Estimated Delivery Nov 5th
	Replace Windows	tbd	EGS	Estimated Delivery Nov 5th
Flag Pool Cabana Interior Finish		10/26/18		
Flag Pole Pool Roof Finish		11/30/18		
	Remove Coral Stone		JPK	demo and self-level **Prior to Oct 6th**
	Install Wood Floors		AHF	October 6th start
	Demo / Construct new Shelter	tbd	TBD - Bid Collection Now	DESIGN TBD - JEE
	Tile Roof		JPK	
	Pool Refurbishment		Rick Rossie	Monday Start
	Kitchen Remodel	tbd	Expert Builders	2 weeks from start date. - delay until wood floor install done
Main Compound Cabanas Finish		11/09/18		
	Install Doors	tbd	LSJ	Cabana 1 needs door, Carpenters making door
	Enclose Outside Shower		JPK	In progress - estimated 2 weeks
	Rough Plumbing		JPK	In progress
	Fixtures		LSJ	In progress
	Tile		JPK	1 week per cabana
	Cabinets		EB	Pushed Back for WP Survey - Completed 9/19
	Countertops		EB	Pushed Back for WP Survey - Completed 9/19
	Electrical Fixture Install		LSJ	Done after roof install - tie into existing
	Resurface Floors		AHF	
	Move In		LSJ	
Chilax Room				
	Change Flooring in Bathroom	tbd	AHF	wood flooring onsite, install date to be confirmed - 1 week
	Design For Bidders	tbd	Owner	need design layout
	Collect Bids	tbd	Kyle	JPK / EB / LSJ
	Trey Ceiling Design / Build	tbd	Contractor - TBD	
	Repaint	tbd	LSJ	
Tiki House Kitchen		tbd		
	Order Cabinets ASAP		Kyle	BG finalizing kitchen design and proposal - Jordan Brown

	Kitchen Area Demo	tbd	LSJ	
	Flooring / Electrical / Plumbing	tbd	Contractor - Mike	
	Larger Stone Apron Front	tbd	Contractor	EB priced / JPK not interested / Use new Carmix?
Dock Shelters				
	Storage Lockers	tbd	BJ	Brown Jordan - Pricing
	Cabinets/ Countertops / Lighting Order	tbd	LSJ	
Small dock Shelters				
	Planters		Expert Builders	
Pops Garden				
	Order New Shade House	tbd	Kyle Collection on Bids	
	Run new Electric	tbd	Mike - Scope TBD	
Generator 1 Rebuild Finish				
Generator 2 Rebuild finish				
		10/10/18		
		10/16/18		
	Gen 1 Refurb		Mike	New Rearend shipping 9/26/18 - LSJ Delivery 10/3 - 4 days work once part is delivered to LSJ
	Gen 2 Refurb	tbd	Mike	New Rearend shipping 9/27/18 - 4 Days work once part is delivered to LSJ
	WAPA Switch Gear	tbd	Mike	9/26/18 sailing to SST - delivery to LSJ 10/3/18
RO Building				
	New Door Hinges	tbd	ABC	
Engineering Building				
	Demo / Construct new Building	tbd	Design tbd	
Laundry Facility Finish				
		10/08/18		
	Kitchen and Bath Refurb		EB	waiting on counter top contractor
Pebble Beach				
	Fishermans Hut	tbd	Design TBD	
	Foundation	tbd	Design TBD	
	Site work	tbd	Design TBD	
Five Palms				
	New Roof	tbd	Design TBD	
	Light Site Work	tbd	Design TBD	
	New Windows	tbd	Design TBD	
	New Doors	tbd	Design TBD	
	New electric / Feeder line	tbd	Design TBD	
Staff Bathrooms / Gas Station				
	Doors and Hardware replace	tbd		
	Window Replacement	tbd		
	Plumbing issues	tbd		
	Concrete	tbd		
IT Issues				
	Fiber Delivery	tbd	Jermaine	delivery 9/20
	Poe Controller for Cabanas	tbd	Jermaine	delivery 9/21
	Installation of Access Points	tbd	Jermaine	after install of new cable runs / est 2-3 weeks
Permitting				

	Cables		LSJ-GSJ	
	Dock		LSJ-GSJ	
	Building Permits			
Waterfall Terrace				
	Demo	TBD	Jules	
Sundial				
	Repair	tbd	LSJ	need to take off bracing - need new anchor system
Emergency Room				
	Design / Material List	tbd		owner to confirm
	Design Approval			
	Equipment Orders			
	Installation			
Hanger Building				
	Roof Repair	TBD		awaiting permits
	New Doors	TBD		awaiting permits
Statues				
	Repaint Bases	TBD		
Great Room A/C Repair				
		10/19/18		
	Great Room		Reefco	
Roads				
	Re-do Flagpole Pool Road	done	jules	owner decision - concrete road?
Service Gates Finish				
		10/15/18		
	Order Materials		Karen	Ordered 8/25/18
	Build New Gates		LSJ	
	Installation		LSJ	
Staff Lunch Area				
	Design	tbd		
	Build	tbd		
Boat List				
Nana Finish		10/15/18	Captains	
Crew Boat Design				
Sportis Tube Replacement Finish		11/15/18	Captains	
PRD Refit Finish		10/05/18	Captains	
Little C Refit		TBD	Captains	Awaiting Estimate 9/24
Big N Muffler Finish		11/23/18	Captains	
Equipment				
Furniture - Alberto Pinto -To ST Port		10/23/18	LSJ	Container loaded Sep 28th
325 FL Cat Ex		tbd	LSJ	In TX 9/30 - EDA to tropical pending - waiting on hammer
303 E Cat		tbd	LSJ	Did not sail 9/26 - ship date update 10/1/18
TL1255D		tbd	LSJ	TX 10/5
272 D2 Skid Steer		tbd	LSJ	TX 10/31
Boom Lift		tbd	LSJ	
Flat bed		tbd	LSJ	
Dump truck		tbd	LSJ	
John Deer Tractor		tbd	LSJ	

Carmix	tbd	LSJ	Purchased 9/21/18 - Estimated Delivery 10/31
Parts and Pieces			
Dornbracht Bath Fixture Delivery	10/02/18		
GSJ Cottage Tile Delivery	10/02/18		
Cabinets for GSJ Cottage Delivery	10/02/18		
LSJ Main Kitchen Cabinet Delivery	10/02/18		
WAPA Switch Gear Delivery	10/02/18		
Gemini RO Expansion LSJ	10/01/18		
Generator 1 RE Replacement Delivery	10/01/18		
On Site-Warren Power Replacement Generator End #2	10/05/18		On Site
Absolute Hardwood Floor Delivery	10/02/18		
EDA-STT--Warren Cat - Caterpillar Model 303E	10/07/18		Sailed 10/3, EDA on STT 10/07
EDA-STT--Awntech Corp - 20'x10' Awning, Hardware	10/10/18		Scheduled to sail 10/05, EDA on STT 10/10, awning, hardware, mounting accessories
EDA-Vendor Ship--Warren Power x2 Elec Generators	10/08/18		EDA to ship out from vendor 10/8
EDA-Vendor Receive--Christopher Hyland KB fabric	10/08/18		Delivery to STT via FEDEX
EDA-NY--Artistic Tile Cabana Tiles	09/30/18		EDA to warehouse in NY 9/30, awaiting update from vendor - EDA to FL pending
EDA-Vendor Ship--Steel Factory Mfg S-Panel Gauge	10/11/18		Purchased 9/20, EDA to ship out 10/11
EDA-New York--Artistic Tile LSJ Master Bath	10/15/18		LSJ Master Bath Add-On Thassos tile, mortar, sealer, purchased 9/21/18
EDA-Vendor Ship--Loranger-Library Baldwin Hardware	10/16/18		Dark Bronze finish, ordered 9/4, EDA to ship out 10/16
EDA-Vendor Ship--x 2 Overhead-Rolling Svc Doors	10/19/18		Overhead Door of S. FL (2) overhead rolling service doors - GSJ Quonsets, purchased 9/17
EDA-STT--Cabinet Alb-40' container-furniture	10/23/18		Cabinet Alberto Pinto - (1) 40' container of Furniture - ETA on STT 10/23
EDA-MIA--Bali Statues and Furniture	10/10/18		Interfreight-Cargo to Bob Lynch Movers - Bali Statues and Furniture - ETA MIA 10/10, ETA STT 10/26
EDA-STT--Bali Statues and Furniture	10/26/18		Interfreight-Cargo to Bob Lynch Movers - Bali Statues and Furniture - ETA MIA 10/10, ETA STT 10/26
EDA-Vendor Receive--United Rent-Scissor Lift	10/26/18		United Rentals - 2018 JLG 4045R Electrical Scissor Lift for TWA, purchased 10/3
EDA-Vendor Ship--EGS Int-Tint Glass-Tint	10/30/18		EGS International - Dark Tint Glass - LSJ Gym & Ballet Rooms - payment 8/21
EDA-MIA--Carmix Self-Loading Mixer	11/05/18		Carmix 5.5XL Self-Loading Mixer - scheduled to depart Genova 10/15 - EDA to MIA 11/5
On Hold--Warren Cat--307 Midl & 325 Excavators	10/05/18		Vendor awaiting hammer. EDA to Tropical FL pending
EDA-TX Warren Cat--JLG TH-1255 Telehandler	10/05/18		EDA to Tropical FL pending
EDA-Warren Cat--Caterpillar 272 Skid Steer	10/31/18		EDA to Tropical FL pending
EDA-FL Farm--Groundworks-palms, seagrapes, hyd	10/08/18		x4 Zahidi Palms (20CT), x25 Sea Grapes (25 gal), 6-wk hydration,
EDA-Tropical FL--Groundworks-palms, seagrapes	11/07/18		x4 Zahidi Palms (20CT), x25 Sea Grapes (25 gal), 6-wk hydration,
EDA-Tropical FL--Gemini Seawater-GSJ	12/31/18		25K GPD Containerized Seawater RO System for GSJ, purchased 9/14, EDA to Tropical FL 12/31