

## JE Punch List – October 29, 2012

1. Clean Up - make as many barge runs as necessary

2. Equipment and Vehicles

- Sell equipment

- No machinery off the island unless approved

- Red Polaris Bike - Power Steering Module – incorrect unit arrived, correct unit resent due on site 10/27

- Lull – replacement parts ordered 10/19 – per Jack to Tropical by 11/1

- Kawasaki back and bottom cushions ordered 10/3 – per Jack to Tropical by 10/30

3. Five Palms

- Outside furniture – tie down cushions to resolved wind issues - COMPLETE

- Picture frame – on site, 86 x 70 – Sarah to forward selected picture, will frame locally

- Mirrored siding – reglued 5 more section 10/24, will continue to reglue as sections fall off - 17 new sections and glue purchased – on STT 10/27

- Piano re-tuning – COMPLETE

4. Grotto

- Mattress cover – completion expected 10/30

5. Berm/Top of Hill

- Hydroseed all top of hill/berm – COMPLETE - rain continues to wash away seed in areas

6. Triangle

- **Must design triangle – awaiting JE direction**

- Palms will be relocated once Lull is repaired

7. Flagpole Pool Cabana

- Furniture – desk from Paris – Sue arranging shipping to STT

- Pace clock – unit rusted – ordered 2 new units - 1 for backup – due on site 11/8

- Auto closer on toilet door – David (carpenter) - COMPLETE

- Add some lights near steps – COMPLETE – JE to review when on site

8. Floating Dock

- Jet ski bumpers – complete – this installation has not resolved the issues of protecting the jet skis

- Sea-Do Jet Ski – will need to review how this unit will be secured at dock

- Dock box top – one final attempt to refinish – David (carpenter) – due to be completed 10/27

- Dock boxes – struts to be replaced – David (carpenter) – will review when JE on site

- “Walk the plank” – review material on this & floating dock – “rubberized material” – will review when JE on site

- Dock carpet – at Tropical, sailing 10/31

9. Chillax Room

– Requires furniture piece for electrical/media equipment - Sarah forwarded a selection 9/28 & 10/1 –awaiting direction

10. Chillax Bathroom

- Blue rugs for bathroom & vanity area – please note attached photo showing existing rug which has softened & flattened out since its installation. Would suggest review when on site before purchasing

11. Mechanical Building Transformer – changed out - COMPLETE

12. Boats

- Lady G – sell – will remain at Nanny Cay until sold

- Big N – repair at AYH dock in progress – boxes to be installed 10/30, painting to be begin 10/29 – cylinders to be installed on LSJ – will discuss timing when JE on site – hydraulic hoses ordered 10/2 – per Jack to Tropical by 10/30

13. AC - Set all air conditioning to 80 degrees EXCEPT gym, guest rooms, and storage areas – they remain at 85 degrees

14. Transient Surge Protection – Tropical shipped to Nassau in error - EDA on STT by 11/6

15. Landscaping – Peter’s List

- Flowers

- Master Planter

- High road waterfall – rocks to be installed

- Line all roads with stones
  - **Pop's Garden** – require deer protection – Larry will bring electric fencing on plane
  - Shade cloth – adjustments made, have shade cloth to the ground, reviewing propagation of seeds which were planted 10/16
  - Peter to clean the sides of the road – work in progress
  - Black Heli Under Pads – install at top of bike path at MC – 1,206 sq. ft – Geoblock 5150 purchased – on STT 10/27
  - Review growth of sea grape - engineering area – transplanting has not worked – review purchasing small plants
  - Take down the ropes at the end of the month on the trees – COMPLETE
16. Roads
- General re-grading of roads – ongoing – Peter
  - Betterroads quotes from triangle to crest of road above gym – Asphalt - \$71,5000, Concrete - \$103,600. Brice to review with JE when on site
17. Library
- AC quote forwarded to Rich Barnett, who had design concerns, awaiting reply from vendor
18. New Employee Bathrooms
19. Gym
- **New punching bag** – installation of the speed bag - David (carpenter) – old unit removed awaiting direction from JE
  - New front & back doors installation – David (carpenter) – COMPLETE – painting of doors to be completed 10/27
20. Beach Office
- complete electrical overall required
  - waterproofing/sealing/painting/replace rotten wood – David (carpenter) – will begin 10/26
21. LSJ Mooring – Darren spoke with Army Corp 10/17 – still working on environmental report, will forward ASAP
22. Hangar
- Fuel Containment Pad – via Cecile 10/25 – there is an issue with the site possibly being in a flood zone. Reviewing with Jaredian Design Group (John Woods).
23. Steel shed – Buck Steel drawings on site. Shed ordered, will schedule removal of existing bolts patterns and installation of new
24. Equipment Purchase and Delivery
- (3) Terex RL-4000 6kW Light Tower systems – at Tropical, sailing 10/31
  - (1) Skid steer forks –per Jack to Tropical by 10/30
  - (1) 2012 John Deere 5101E tractor with 553 loader and 8' blade – delivered to Tropical 10/25 – will sail as soon as space is available
  - (1) 2003 Genie Z60/34 Boom lift – delivery to Tropical by 11/9
  - (2) 2013 S4-Express electric golf cars purchased – on STT 10/27
  - (1) 2012 Ford F450 Dump truck– on site
  - (1) 2012 JCB 8035Z Mini Excavator purchased - \$39,455 10/22 – awaiting buckets from UK 11/2 - delivery to Tropical 11/5
25. LSJ Mats – for all locations – ordered 9/22 – Logo approved 10/16 – in production
26. Containers – 2 off site 10/18, 3rd off site 10/20. RO & Generators in remaining container, will be removed once Lull repaired
27. Stone Walls – Repair work to replace missing loose stones – Gerry & TJ working as time permits
28. Part Time Employees – focus on finding housekeepers – have a potential candidate, working the next week. Interviewing 2 others on 10/27 via contact in Botany Bay. Employment Company Anna found was unable to provide anyone.
29. Heli Pad - wind sock for Heli pad on site. New wind sock assembly ordered by Larry awaiting ETA to LSJ
30. Cisterns – need to be cleaned /sealed. Vendor on site 10/20 to review scope of work – quoted expected 10/30
31. Solar - lights installation COMPLETE - JE does not like the “white light”, likes a “soft white” light – JE to review when on site
- Revised proposal from Pure Logic submitted to JE via email 10/22
32. Master Bedroom – door sliders require waxing and alignment – David (carpenter) - COMPLETE