

JE Punch List – July 27, 2012 Directive Updates

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

- Top of Desal plant
- Engineering
- Cleaning the shops – ongoing

2. Equipment and Vehicles

- Sell equipment
- Bikes should be ready to be sold – no sales without JE approval – bike sale list forwarded to Brice 7/24 - will be forwarded for JE approval
- No machinery off the island unless approved
- Buy new Kawasaki bikes and mules – (5) 2012 Kawasaki 750 EPS and (2) 2012 Kawasaki Mule 4010 purchased – wire sent 7/26
- Kawasaki parts order submitted twice – awaiting direction
- Remove all concrete trucks and cement hopper no later than 7/27
 - Cement hopper scheduled to be transported to the Heavy Materials - St. John yard for storage - storage is free – crane/tractor/low boy rental \$4,300 – pending Boyson reschedule and JE approval – Boyson unable to provide rescheduling information until after 7/30
 - Concrete trucks – transported to Heavy Materials STT 7/24 – storage free – transport \$300 – per Brice approved by JE - COMPLETE

3. Computers

- Buy new computers – 2 Macs Desktops & 1 Laptop – Captains' Office - ordered

4. Five Palms

Internet/Phone Switch installed – broken fiber discovered 7/24 – Danny repaired 1 of 2 – replacement termination tips arrived 7/27 – Danny has them in his possession

- Phone set up left of desk – switch installed 7/20 - COMPLETE
- Wireless inside only – as of date 7/10 via JE – installed 7/24 - COMPLETE
- Computer – as of date 7/10 not required via JE
- Exterior Door Shutters – estimate forwarded to JE 7/12 - \$2,865.00 - awaiting direction
- Painting - outside to be completed via JE direction
 - Inside to be completed via JE direction – Ion
- Tapestry Molding for Ceiling – Ion
- Furniture – outside furniture ordered – sailing 7/27 - EDA to STT 7/31
- Piano Bench – mounted 7/18 - COMPLETE
- Piano – schedule to re-tune week of 8/15
- Picture Frame – measurements forwarded to Sarah - 86 x 70
- Mirrored siding – liquid nails – will cover entire panel with glue when the next one falls off
- Transformer Protection Wall – should be built - work to start 7/30
- Floor Gold Lamps - electrical wiring needs to be replaced - COMPLETE
- Fire pit – fix – a new propane tank was installed but it is now empty - Danny and Brian suspect there is a leak - they will replace the piping

5. Grotto

- Furniture – put back in grotto
- Curtains – more curtains ordered – cream for the bed at the base of the grotto – expected to arrive to Zorro to take to LSJ 7/31
- Genset wiring – COMPLETE - Danny reviewing auto start from Kite House – need to purchase part from Electronics Unlimited – out of stock – Danny to contact vendor for status on restock

6. Berm/Top of Hill

- Stone threshold needs total re-do – must be level and straight – commenced 7/27
- Boulders – Jules to finish boulder work – once stone threshold completed
- Electrical – Low voltage transformer in place - placement & connection of lights - COMPLETE

- Main transformer on site – installed 7/19 - COMPLETE

7. Engineering/Maintenance Yard

- Steel Shed concrete pad – COMPLETE
- Metal Sheets - on old building replaced – COMPLETE
- Power sanding/rust removal complete - painting in progress
- Engineering Storage & Shelving – concrete wall repaired 7/27
- Landscaping – quote for Sea grapes forwarded to JE 7/12 - awaiting direction
- Landscaper(s) to travel to Josephine’s nursery (Coral Bay) – trip cancelled
- Engineering water boundary – Jules - COMPLETE

8. Triangle –

- Peter transplanted 3 palms from engineering per JE directive 7/26 - COMPLETE

9. Flagpole Pool Cabana –

- Furniture – investigate new desk, new furniture more like Pool Cabana PBI
 - relocate orange sofa to Media Room
- Check water pressure in shower – Danny discovered the pressure equalizer tank was not pressurized – he pressurized and adjusted – COMPLETE

10. Floating Dock

- Jet ski bumpers –ordered – presently on backorder – Overton will email Carlos when they are shipped out
- Table/Dock Box
 - Dock box handles - COMPLETE
 - Dock box top to be resurfaced
- Dock floors – staining needs completion – COMPLETE
- Swim Ladder – direction from JE on placement required
- Dive Platform – require construction details
- Wooden Bumpers – to cover concrete stripping – COMPLETE
- Painting – Railing, Cross Brackets & Robe Hooks - COMPLETE

11. Entry Tree Lights

- Lights on site, electrical installation - COMPLETE

12. Solutions for Generators

- Soundproofing Installation – back wall and door – COMPLETE – JE is concerned may not be adequate for deep sound penetration

13. Tiki

- Shields left Papua 7/24 – EDA in FL 7/29 – Lund & Pullara will clear and transport to Tropical

14. Kite House

- relocation of outside furniture from 5 Palms once new 5 Palms furniture on site

15. Chillax Room

- requires furniture piece for electrical/media equipment – Sarah

16. Chillax Bathroom

- require blue rugs for bathroom & vanity area – Sarah

17. Mechanical Building

- Replacement Transformer – estimated date to be shipped from factory (Illinois) 8/21

18. Boats

- Lady G – sell – in hurricane storage 7/18
- Lady K – sell – survey forwarded to Darren & Rich, suggested price \$225,000
- Big N – repair – will go to Subbase Drydock after 8/7

19. Timers

- Review installing timers on air conditioners, irrigation water systems, and lights
- Set all air conditioning to 85 degrees (no need to keep anything cooler)
- No irrigation week of 7/23

20. Beach lighting

- per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach

21. Transient Surge Protection – will review and forward estimate ASAP - Danny
22. Ice Maker – on LSJ 7/25
23. Landscaping
 - Soil material on site - soil removed from beds 7/16 – area replanted - COMPLETE
 - Finish sundial corner (trees, stones, hydro-seed) – more trees transplanted, per JE - COMPLETE
 - Clean up areas marked in paint - COMPLETE
 - Prepared banana area for pineapples 7/24 - 100 pineapples picked up and planted 7/26 - COMPLETE
 - Plantings - removed the plantings that are anywhere near the bottle palms, per JE - COMPLETE
24. Solar lights – ordered - place every 30 feet – EDA on STT 7/28
25. Roads – grade - Jules work continues
26. Library
 - Lights on bookshelves need attention – Danny to repair
 - Temperature – STABLE
 - Repair hanging wooden louver – COMPLETE
27. Main hill
 - Asphalt path – pour asphalt ends in concrete – top and bottom have been formed, concrete poured at top and bottom – stones placed at bottom and top 7/25 - COMPLETE
28. New Employee Bathrooms
29. Gym
 - New punching bag – arrived at 71st – will come down on the next plane trip
 - Wiring – balance cables on site - final tidy up 7/20 – COMPLETE
 - Audio cables purchased – installed 7/20 – COMPLETE
 - Yoga room air does not work – Danny replaced the batteries - COMPLETE
30. Benches
31. Danny Vicars – boat driving lessons in progress
32. Beach Office
 - complete electrical overall required
 - waterproofing/sealing/painting/replace rotten wood required
33. LSJ Mooring – Darren will forward to Army Corp for final approval – 7/12
34. AYH Dock – re-sanding/staining of Nanna dock - COMPLETE
35. Main Compound Cistern – Demo work complete - confirmed multi leaks - repair work required
36. Hangar
 - Jermaine to redo internet at hangar – forward quote for rack enclosure 7/24 – awaiting approval
 - Fuel Containment Pad – draft approved with drainage incorporated, waiting for updated plan
37. Woodshop Tunnel – floor needs to epoxy – clearing area
38. Master bedroom area – add many lights in master bedroom planter – Danny 7/26 – COMPLETE
39. Little C – new engine has a blown head – Fred (Offshore Marine) came out 7/27 – two holes in the new engine block – one is above the oil filter and the other is above the shift assembly – Fred to contact Brice