

JE Punch List – July 15, 2012 Directives

1. Clean Up

- Top Desal Plant
- Engineering
- make as many barge runs as necessary

2. Equipment and Vehicles

- Sell equipment – updated list forwarded 7/10
- Buy new Kawasaki bikes and mules – Rich K negotiating with Vendor
- Kawasaki Parts order submitted twice – awaiting direction

3. Computers

- Buy new computers – 2 Macs Desktops & 1 Laptop – Captains Office. Ordered

4. Five Palms

- Internet/Phone Switch on site, Jermaine to start install 7/16
 - Phone set up left of desk – ready for switch
 - Wireless inside only – as of date 7/10 via JE
 - 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
- Furniture – outside furniture ordered – due to ship to Tropical 7/13
- Piano Bench – ETA 7/16
- Picture Frame – measurements forwarded to [REDACTED] 6 x 70
- Mirrored siding – liquid nails – will cover entire panel with glue when the next one falls off
- Tapestry Molding for Ceiling – Ion
- Transformer Protection Wall – work to begin 7/20
- Floor Gold Lamps - electrical wiring needs to be replaced, completion expected 7/20

5. Grotto

- Floor resin white – COMPLETE will reset furniture 7/17 after curing
- Genset wiring – wiring complete Danny reviewing auto start from Kite House

6. Berm/Top of Hill

- Electrical – Low voltage transformer in place, placement & connection of lights completed ASAP
 - Main Transformer onsite installation to begin 7/16
- Concrete Band – require confirmed mark out via JE

7. Engineering/Maintenance Yard

- Steel Shed Concrete Pad – COMPLETE
- Metal Sheets - on old building replaced - work to begin 7/18
- Painting – power sanding/rust removal continues
- Engineering Storage & Shelving – work started 7/13
- Landscaping – Quote for Seagrapes forwarded to JE 7/12, awaiting direction

8. Triangle

- Landscaping direction required from JE

9. Flagpole Pool Cabana

- Furniture – Investigate new desk, new furniture more like Pool Cabana PBI
 - Relocation of orange sofa to Media Room

10. Floating Dock

- Jetski Bumpers – Ordered - ETA 7/24
- Table/Dock Box – Sample handles complete, JE requested larger, will forward new samples by 7/18
- 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 completion 7/20
- 12. Solutions for Generators
 - Soundproofing Installation – to be completed 7/20
- 13. Tiki
 - Shields have been shipped awaiting arrival at 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 – [REDACTED]
- Chillax Bathroom
 - require blue rugs for bathroom & vanity area – [REDACTED]
- 17. Mechanical Building
 - Replacement Transformer – estimated date to be shipped from factory (Illinois) 8/21
- 18. Boats
 - Lady G – sell - will be placed in hurricane storage 7/18
 - Lady K – sell – survey forwarded to Darren & Rich, suggested price \$225,000
 - Big N - sell
- 19. Timers
 - review installing timers on air conditioners, irrigation water systems, and lights
- 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 – ordered 6/21 ETA 7/20
- 23. Landscaping – Soil Material on site. Soil to be removed from beds 7/16
- 24. Solar lights – Ordered, placed every 30 feet. Due to leave Tropical 7/20
- 25. Roads – grade - Jules work continues
- 26. Library
 - Lights on bookshelves need attention – will complete ASAP
 - Temperature - STABLE
- 27. Main hill
 - Asphalt path – top and bottom to be completed by JE’s direction. Will start 7/19
- 28. New Employee Bathrooms
- 29. Gym
 - New punching bag – ordered due 7/16
 - Wiring – Balance Cables on site final tidy up due to be completed 7/17
- 30. Benches
- 31. Danny Vicars – schedule boat driving lessons
- 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 – Resending/Staining of Nana Dock - COMPLETE
- 35. Cistern MC – Demo work complete, confirmed multi leaks. Repair work required
- 36. Hangar
 - Jermaine to redo internet at hangar
 - Fuel Containment Pad – draft approved with drainage incorporated, waiting for updated plan