

JE Punch List – October 5, 2012

1. Clean Up - make as many barge runs as necessary
2. Equipment and Vehicles
 - Sell equipment
 - No machinery off the island unless approved
 - New seats for gators, progators, beach cleaner - on site
 - Red Polaris Bike - Power Steering Module for ordered due NM – incorrect part arrived – LV sourcing in FL
 - Beach cleaner –de-rust it, clean it – COMPLETE
 - Lull – non-operational, estimate to complete work due 10/10
3. Computers/Phones
 - Beach office – no Internet, phone, Time Clock – Jermaine working on getting cleaning products for fiber
4. Five Palms
 - Furniture – outside furniture in place – [REDACTED] to tie down cushions to resolve wind issues, completed by 10/11
 - Picture frame – measurements forwarded to [REDACTED] - 86 x 70
 - Mirrored siding – will continue to reglue – possible mural work
 - Fiber – Jermaine to provide estimates for “fiber secure box”
5. Grotto
 - Mattress cover – Fabric on site, work to begin 10/10
6. Berm/Top of Hill
 - Hydroseed – all areas again
7. Triangle
 - **Must design triangle – awaiting JE direction**
 - Peter to remove/relocate Palm Trees – via JE direction
8. Flagpole Pool Cabana
 - Furniture – desk from Paris – JE selected Fabric, swatch returned to NYC 10/6
 - Clock – unit rusted – have order 2 new units - 1 for backup
 - Yellow exercise poles– COMPLETE
 - Auto-closer on toilet door – will add to carpentry list
 - Light Parking Area – Complete, JE to review 10/5
9. Floating Dock
 - Jet ski bumpers – complete – reviewing whether this type resolves the issues with the jet skis
 - Table/Dock Box - Dock box top investigate possible “rubber material” other possible solution [REDACTED]
 - Dock boxes – struts should all be replaced – they are all backward – will add to carpentry list
 - “walk the plank” option – review material on this & floating dock – “rubberized material”
10. Chillax Room
 - Requires furniture piece for electrical/media equipment – suggestions forwarded 10/4
11. Chillax Bathroom
 - require blue rugs for bathroom & vanity area – Sarah
12. Mechanical Building Transformer – on site, off pallet, reviewing installation options
13. Boats
 - Lady G – sell – in hurricane storage – offer \$60K via JE, Rich to negotiate pricing
 - Lady K – sell – survey forwarded to Darren & Rich, suggested price \$225,000
 - Big N – repair – at AYH dock – 2 quotes forwarded awaiting direction
 - hydraulic hoses/fittings to be completed “in house”, forwarded quote awaiting direction
 - Inside cleaning 3 days/2 pers \$720.00 supervised by Carlos, after final completion of work – approved JE
 - doors/windows in progress – Complete
 - cylinders/boxes – on site 10/8
14. AC - Set all air conditioning to 80 degrees EXCEPT gym, guest rooms, and storage areas – they remain at 85 degrees
15. Transient Surge Protection – due at Tropical 10/9

16. Landscaping – Peter’s List

- High road trees
- High road waterfall – details required
- Line all roads with stones
- Pop’s Garden – need deer protection – Danny suggested install a motion detector with a strobe light - the deer will activate the light/sound – JE approved 9/24 – Danny will forward 10/5
- Shade cloth – on LSJ – Peter installed one for JE review
- Clean mess, cut grass; trim all vines, acacia – owner’s drive, blue beach, gym – work in progress
- Peter to clean the sides of the road – work in progress
- Bike Path - Black Heli Under Pads – not enough on site to complete project. Quote forwarded 10/5. Larry has provided another option
- Review growth of sea grape - engineering area
- Hydroseed all pull box areas & engineering
- Take out the single tree in engineering - Peter might want to cut it, so not to damage lines

17. 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 details with Better Roads – week of 10/8

18. Library

- AC quote forwarded to Rich Barnett, who had design concerns, awaiting reply from vendor

19. New Employee Bathrooms

20. Gym

- New punching bag – installation of the speed bag on hold 9/22 - per JE until visit – carpenters list
- New front & back doors installation – carpenters list

21. Beach Office

- complete electrical overall required
- waterproofing/sealing/painting/replace rotten wood required

22. LSJ Mooring – Darren forwarded to Army Corp for final approval – awaiting response

23. Hangar

- Fuel Containment Pad – draft approved, drainage incorporated – survey forwarded to the architect 9/18 - he will complete the plan by 10/5, submit to DPNR for permitting (Cecile’s update as of 9/21)

24. Steel shed – Buck Steel – JE approved mock-up 9/26, changes 9/27 – Buck Steel working on the final specs/quote

25. Equipment to be Purchased

- (3) light generators – Larry as estimate
- (1) skid steer on site – require forks, ordered 10/3
- (1) John Deere box and blade – Brice has recommended JD 5101E AWD – loader, scraper, digger, 100hp, enclosed cab
- (1) man-lift
- (2) golf cars – 2 x 2 seater
- (1) dump truck – JE approved purchase – 2012 Ford F450 - \$15,000 deposit sent 9/25, shipment booked at Tropical
- (1) mini excavator
- (1) Jet ski trailer

26. LSJ Mats – for all locations – ordered 9/22

27. Engineering – start emptying/relocating items in remaining 20 foot containers 10/05

28. Stone Walls – Repair work to replace missing loose stones – Gerry & TJ – Danny to schedule them

29. Part Time Employees – Anna forwarded information of 2 potential part-time housekeepers to [REDACTED] Neither fits the requirement, investigating further

30. Heli Pad – Larry to order new windsock for north side of helipad

31. Cisterns – need to be cleaned and sealed work to begin 11/1

32. Solar - lights installation COMPLETE - JE does not like the “white light”, likes a “soft white” light – JE to review when on site

- Solar quote reviewed with Rich, submitted to JE 9/17 – now researching line loss on cable, awaiting update

33. Master Bedroom – door sliders require waxing and alignment – to be completed after visit

34. Beauty Machine – on site, only instruction manual is how to use the machine, not put it together. Danny believes he can put the unit together, will work on this 10/6