

JE Punch List – December 16th, 2012

1. Clean Up - make as many barge runs as necessary
2. Equipment and Vehicles
 - Sell equipment
 - No machinery off the island unless approved
 - Lull – repair work - Complete
3. Five Palms
 - Picture Frame (86 x 70) & Canvas on site – will be forwarded to framer week of 12/17
 - Mirrored Siding - removed, stripping/stucco complete – final top coat pending
 - Piano/Stool - relocated to hanger – Complete
4. Berm/Top of Hill
 - Brice investigating a wood/paper combination material for hydro-seeding - on site
 - **Pergola construction for high road benches – David – require design details/number from JE**
5. Triangle
 - Palms - relocated - Complete
 - Gorilla – to be relocated to top of triangle - Complete
 - Installation of lights – to be completed week of 11/17
6. Flagpole Pool Cabana
 - Furniture – Desk – still in Paris awaiting ETA
 - Area Rug – JE requested 11/7 either soft white/black design or plain white extra soft rug – Sarah has ordered
 - Pace clock – ordered 2 units due –shipped to incorrect address
7. LSJ Dock
 - Dock Carpet & New Trim – final trim work to be completed week of 11/17
8. Dock Boxes
 - David will fabricate a lighter lid – sample at MC Pool – JE reviewed – requested investigating resin/plastic option, will forward by 11/18
9. Chillax Room
 - Media Center – on site – will not handle the weight of the equipment – need to investigate other options
10. Chillax Bathroom
 - Lower wall & door painted same color as trim - complete
 - Install Robe Hook on bathroom door – will be installed 11/17
11. Boats
 - Lady G – sell – will remain at Nanny Cay until sold. LV investigating selling in NJ
 - Midnight Express – sell – possible buyer on site 12/21
 - Purchase New Dingy – sourcing locally
 - Purchase New Boat to replace Midnight – require budget
12. AC - Set all air conditioning to 80 degrees
13. Landscaping – Peter's List
 - Line all Roads with Rocks & Rocks for Waterfall – ?
 - Rubbish Dump - regrade, berm placement along side road
 - Transformer area on back high road – plant out
 - Cutting Flowers/Vegs – planted, all have germinated
 - Pop's Garden – electric fence – installed
 - David to make planter boxes – in production, 1 complete – require JE approval.
 - Relocate 2 palms from Salt Pond to edge of the road near transformer at 5 Palms
 - Black Heli Under Pads – install at top of bike path at MC – Installation to begin 1/10
 - Sea Grape/Citrus Fertilizer/Mulch – where to come with Palms from PR – invoice expected week of 11/17
 - 20 x 15ft Coconut Palms from PR – installed
 - LV to bring sunflower seeds

14. Roads

- General re-grading of roads – ongoing – Peter
- JE requested investigating surfaces that can handle the weight of the heavy equipment – gravel option

15. Library

- Chiller - all questions have been answered, Rich & Brice working on pricing

16. New Employee Bathrooms

- need to finalize finish material with JE

17. Gym

- New Fridge & Trim – complete
- Ballet Room Windows – opener's & chipped window - complete
- Shelf – to support bronze sculpture - complete

18. Beach Office

- complete electrical overall required – complete
- painting – complete

19. LSJ Mooring

- Mooring approved - installed expected **12/17 – 12/18**

20. Hangar

- Fuel Containment Pad – via Cecile **11/13** Plan ready for submission, waiting for finalization of VIPA Lease. Tom Melnick unable to complete, sourcing new bid

21. Steel shed

- ETA STT **12/19** Container will be emptied on LSJ & stored until installation crew on site, Construction crew ETA **1/11**
- JE approved layout for extra metal sections & roller doors to old engineering area. Drawings/photos forwarded to Buck Steel, will finalize this
- Installation of new bolts – complete

22. Equipment/Household Purchase and Delivery

- (1) 2012 JCB 8035Z Mini Excavator with 2 buckets - on site
- Yellow Black Assort Life Jackets – on site
- Floating Pool Mats – on site
- 20ft Floating Trampoline – on site
- Italian Deck Chairs – awaiting shipping/delivery details
- Extra Restoration Hardware Cushions – on site
- LSJ Mats – on site
- Pool Towels – on site – JE not happy with “feel” prefers previous towels. Will discuss with Sarah

23. Containers – RO & Generators in remaining container – no offers for purchase

24. Stone Walls

- Repair work to replace missing loose stones & complete Heli Pad wall – Gerry & TJ need to discuss schedule with JE

25. Heli Pad - Wind sock – to be relocated week of **12/17**

26. Cisterns –

- Bid approved **11/8** Work to start **1/10** expected completion by **11/18** then back to complete the Great Room cistern early Feb

27. Solar –

- Solar Vendors – require update from Jeanne

29. Movie Screen –

- Larry investigating purchase Stewart Screen & new Blue Ray DVD Player

30: Pebble Beach House –

- Fan ordered – on site to be installed week of **12/17**