

JE Punch List – November 13, 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 – replacement parts – on site. Sub Boom Assembly ETA LSJ **11/16**
3. Five Palms
 - **Picture frame – on site, 86 x 70 – Sarah forwarded 3 proofs for JE to review 11/8, will frame locally**
 - Wooden Bases – for sculptures – David – in production ETC **11/21**
 - Mirrored siding – continue to reglue as sections fall off, 2 sections off, area needs to dry before installation can be completed
 - Piano/Stool – to be relocated to hanger after visit
4. Grotto
 - Mattress cover – completion delayed due to owner travelling to northeast – completion expected **11/14**
5. Berm/Top of Hill
 - Brice investigating a wood/paper combination material for hydro-seeding. Distributor found, sourcing material
 - **Pergola construction for high road benches – David – require design details/number from JE**
6. Triangle
 - Palms - relocated once Lull is repaired
 - Gorilla – to be relocated to top of triangle once Lull is repaired
 - Installation of lights – final light installation will be completed once Gorilla is relocated
7. Flagpole Pool Cabana
 - Furniture – Desk - ETA STT **12/10**
 - Area Rug – JE requested **11/7** either soft white with black design or plain white extra soft rug - Sarah
 - Pace clock – ordered 2 units due on site **11/8** delay due to Sandy ETA **11/14**
8. LSJ Dock
 - Dock box top & seat – Installed. Require more coats for UV Protection, which will be completed after visit
 - Dock Carpet – David will install early Dec
9. Dock Boxes
 - David will attempt to refurbish & replace all rotten lids & bases on existing boxes
10. Chillax Room
 - **Requires furniture piece for electrical/media equipment - Sarah forwarded another suggestion 11/13**
11. Chillax Bathroom
 - **Walls in vanity area to be painted – JE to select color/style.**
 - **Install Robe Hook on bathroom door –require location/height.** Sarah has ordered correct hook **11/11**
12. Boats
 - Lady G – sell – will remain at Nanny Cay until sold. LV investigating selling in NJ
 - Big N – rams/boxes installation & painting – complete. Hydraulic hoses installation & final electrical completion expected **11/14**
 - Midnight Express – sell - LV investigating selling in NJ. Advertising locally
 - Purchase New Dingy – sourcing locally
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, Blue Storage Bins & Safety Glasses – Tropical shipped to Nassau in error, customer who received goods is refusing to return items. Awaiting claim forms from Tropical. Per JE direction reordered **11/09**
15. Old Floating Dock – Break down and Dispose - begin **11/12**
16. Landscaping – Peter's List
 - Line all Roads with Rocks & Rocks for Waterfall – Top Priority
 - Beach 3 – cleaned & graded - work to begin **11/14**

- Rubbish Dump - regrade, bern placement along side road
- Transformer area on back high road – plant out
- Cutting Flowers/Vegs – Brice has purchased wide variety of seeds - planted 11/11
- Master Planter – JE to speak with Peter when he is back on duty
- Pop’s Garden – electric fence – ETA STT 11/14
- David to make planter boxes – in production, 1 complete.
- Black Heli Under Pads – install at top of bike path at MC – Installation to begin 1/10
- Sea Grape – contacted PR sourcing prices expected 11/14
- 20 x 15ft Coconut Palms – for engineering area – ordered 11/9 ETA LSJ 12/1

17. Roads

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

18. Library

- AC quote forwarded to Rich Barnett, who had design concerns. Plans forwarded to Atlanta 10/30, engineer will answer concerns & develop control designs, EDA 11/16

19. New Employee Bathrooms

- research “outhouse” option

20. Gym

- Old Punching Bag to be reinstalled – complete 11/13
- Glass front fridge on site 11/15 to be installed – David to trim out location
- Ballet Room Windows – chipped. Opener needs gluing – will complete after visit

21. Beach Office

- complete electrical overall required
- waterproofing/sealing/replace rotten wood –Complete
- painting in progress ETC – 11/16

22. LSJ Mooring – Darren spoke with Army Corp 10/17 – still working on environmental report, will forward ASAP

23. Hangar

- Fuel Containment Pad –

24. Steel shed – ETA Tropical shipping 12/3, sailing 12/5 ETA STT 12/8 Container will be emptied on LSJ & stored until installation crew on site, Construction crew ETA 1/11

- JE requested extra metal sections & roller door to old engineering area – need to approve layout will forward 11/14
- Installation of new bolts – David. Due on site 11/14

25. Equipment/Household Purchase and Delivery

- (3) Terex RL-4000 6kW Light Tower systems – 2 on site, 1 remaining to be picked up 11/16
- (1) 2012 John Deere 5101E tractor with 553 loader and 8’ blade – ETA LSJ 11/16
- (1) 2003 Genie Z60/34 Boom lift – EDA Tropical by 11/8 ETA Sailing 11/26
- (1) 2012 JCB 8035Z Mini Excavator purchased - \$39,455 – awaiting buckets from UK, one received by vendor, 2nd due to vendor 11/16 ETA Tropical 11/19 ETA STT 11/25
- Yellow Black Assort Life Jackets – ordered 11/13
- Floating Pool Mats – for ocean & pool – ordered 11/7 awaiting shipping details
- 20ft Floating Trampoline – ordered 11/7 ETA Tropical 12/29
- Italian Deck Chairs – awaiting shipping/delivery details
- Extra Restoration Hardware Cushions ordered 11/10 awaiting delivery date
- LSJ Mats – for all locations Logo approved 10/16 – in production – EDA STT 11/23

26. Containers – 3 off site. 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
- Complete Heli Pad Wall – sub contractor forwarded bid 11/12 scope of work & more details required, awaiting revised bid

28. Part Time Employees – interview scheduled for 11/16

29. Heli Pad - wind sock for Heli pad on site. New wind sock assembly ETA STT 11/13

30. Cisterns – need to be cleaned /sealed. Bid approved **11/8** Work to start after **1/10** expected completion by **11/18** then back to complete the Great Room cistern early Feb
31. Solar – Solar lights to be placed everywhere
 - New Solar Vendor on site **11/8** will forward a proposal within 14 days
32. Movie Screen – investigating purchase Stewart Screen & new Blue Ray DVD Player – will review with Larry while on site **11/14**
- 33: Pebble Beach House – fan ordered **11/8** - ETA NYC **11/23** to be brought down on plane