

JE Punch List – November 24, 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, repair work to begin **11/28**
3. Five Palms
 - **Picture frame – on site, 86 x 70 – Sarah forwarded 3 proofs for JE to review 11/8, awaiting direction**
 - Wooden Bases – for sculptures – complete
 - Mirrored Siding – remove & wall painted – start **11/26**
 - Piano/Stool – to be relocated to hanger - **12/2**
4. Grotto
 - Mattress cover – complete
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/black design or plain white extra soft rug – Sarah has ordered
 - Pace clock – ordered 2 units due on site **11/8** delay due to Sandy ETA – awaiting update
8. LSJ Dock
 - Dock box top & seat – Installed. Require more coats for UV Protection, completed over the week of **11/26**
 - Dock Carpet & New Trim – Installation early Dec
9. Dock Boxes
 - David will fabricate a lighter lid – in production
10. Chillax Room
 - Media Center - ordered – shipped to Tropical **11/19**
11. Chillax Bathroom
 - Lower wall in bathroom to be painted same color as trim - complete
 - **Install Robe Hook on bathroom door –require location/height.** Sarah has ordered correct hook, awaiting arrival
12. Boats
 - Lady G – sell – will remain at Nanny Cay until sold. LV investigating selling in NJ
 - Midnight Express – sell - LV investigating selling in NJ. Advertising locally
 - Purchase New Dingy – sourcing locally
 - Purchase New Boat to replace Midnight
13. AC - Set all air conditioning to 80 degrees
14. Transient Surge Protection, Blue Storage Bins & Safety Glasses –
 - on site
15. Old Floating Dock –
 - Break down and Dispose - 70% complete
16. Landscaping – Peter’s List
 - Line all Roads with Rocks & Rocks for Waterfall – Top Priority
 - Beach 3 – cleaned & graded
 - 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, all have germinated

- Pop's Garden – electric fence – installed
- David to make planter boxes – in production, 1 complete.
- 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?
- 20 x 15ft Coconut Palms from PR – installed

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 11/28

19. New Employee Bathrooms

- research "outhouse" option

20. Gym

- New Punching Bag installed – complete 11/13
- Glass front fridge installed & trim - complete
- Ballet Room Windows – opener's repaired – chipped window to be removed 11/26
- Shelf – to support bronze sculpture - complete

21. Beach Office

- complete electrical overall required – Danny to complete 11/28
- painting – 70% complete, once rain stops/dries out remainder will be completed

22. LSJ Mooring

- Mooring approved 11/20 have left a message with diver Ray, expect reply this week

23. Hangar

- Fuel Containment Pad – via Cecile 11/13 Plan ready for submission, waiting for finalization of VIPA Lease & Tom Melnick

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 approved layout for extra metal sections & roller doors to old engineering area. Drawings/photos forwarded to Buck Steel, will follow up this week
- Installation of new bolts – 80% complete

25. Equipment/Household Purchase and Delivery

- (3) Terex RL-4000 6kW Light Tower systems – on site
- (1) 2012 John Deere 5101E tractor with 553 loader and 8' blade – on site
- (1) 2003 Genie Z60/34 Boom lift – on site
- (1) 2012 JCB 8035Z Mini Excavator with 2 buckets ETA STT 11/26
- Yellow Black Assort Life Jackets – ordered 11/13 ETA 11/30
- Floating Pool Mats – for ocean & pool – ordered 11/7 awaiting shipping details
- 20ft Floating Trampoline – ETA 11/27
- Italian Deck Chairs – awaiting shipping/delivery details
- Extra Restoration Hardware Cushions ordered. Shipped to Tropical 11/20
- LSJ Mats – ETA 11/27

- 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 – 2 bids from sub contractors, will forward next week

- 28. Part Time Housekeepers – trail period for possible candidate started 11/21

- 29. Heli Pad - Wind sock – on site

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
- Solar Vendors – require update from Jeanne

32. Movie Screen –

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

33: Pebble Beach House –

- Fan ordered. ETA NYC 11/26 to be brought down on plane