

ESTATE PROGRESS REPORT – November 28, 2003

LSJ

LOCATION	COMMENT	NEXT ACTION BY	DATE BY	REVISED DATE
DOCK				
Floating Platform and Dock	Additional 2 steps per JE design have been added.			Complete
GYM				
Cement outside	Tile to be installed outside gym to increase cement. JE to supply drawing of area in order to start project. Per JE, on hold.	On Hold		
Dip and Chin Machine	Approved - Standing Body Masters. Ordered & expected in Miami by Dec 8 – then to ship to LSJ.			
Stereo	System installed. JE approved set-up / location / stereo while on site. Speaker cables to be hidden by Dec 12.	Miles	12/12	
MAIN CURRENT HOUSE				
Spot Lights	Installed additional lights to illuminate terrace courtyard below Great Room.			Complete
Lanterns	Lanterns in France for LSJ have been damaged in shipment – Pinto advised that re-storing will be too expensive & lengthy in time. They have been re-ordered – no delivery date yet.	Pinto		
Lights	Lights that shine up & down to replace glass hurricane lamps located outside of the house. JE chose 6” diameter ones. Miles hung. Please see attached photos. *A-1			Complete
Courtyard Lights	Removed sample and reverted to original spot light.			Complete

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Courtyard	Paint high gloss blue stripes 2” wide with 9” white squares in between stripes. Paint small section first for JE to see & approve. Photo to follow. If approved, completion by Dec 3.			
Great Room	<ol style="list-style-type: none"> 1. Screen installed. Projector faulty – has been mended in NY. Sound Experience has installed. 2. Ceiling fans extension poles reduced. 3. 1 amp to be installed. 4. Black out curtains for windows – black cloth to be draped behind movie screen to create total darkness. 			Complete Complete
Christmas lights	<p>Christmas lights to be installed in large trees for the season. JE advised to use Japanese lanterns in addition to Xmas lights.</p> <ol style="list-style-type: none"> 1. Lanterns have been ordered & are expected in NY by Nov 29. 2. Xmas lights have been purchased & have been taken to LSJ on Nov 21. 3. Lanterns from David Tang have arrived & will go to LSJ on next trip. 		12/16 11/29	
Kitchen & Office Doors	Change double doors to single doors. Doors too heavy to act as single door. The good-looking hinges are not sturdy enough. Per JE, make up sample of double door for JE to view.	Woodshop	12/11	
Kitchen Salamander	Attempt by technician to install was unsuccessful – shelf above stove to be reconfigured. Correct mounting brackets received Nov 19 – installation by Dec 5.	Bruce White	11/14	12/5

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Trellis Screen on Terrace	External trellis around Great Room to enclose complete arches has been completed.			Complete
Bed Mattress	Per JE, mattresses in Bedrooms 1 & 3 have been replaced.			Complete
Picture Frame	Per JE, additional picture frame for bedroom 1 to be made up locally. Framers is working off sample frame.	Framer	11/26	
Flag Pole Generator	Burnt out due to rain. Replacement part is \$2000.00 including shipping. JE to approve.	JE		
GUEST ROOMS				
Bath Rooms	All faucets to be changed to same as MBath – 5 sets ordered – awaiting delivery dates.			
MASTER BEDROOM				
MBR Stairs Down to Beach	Top half of stairs completed.			Complete
Shoe Rack	6 & 7 foot chrome shoe rack / metal shelving - more options being sourced.	GM / Pinto		
Steam Room	Doug is currently preparing a drawing to send to Miles. Miles advises that there are no local shower door companies on STT. JE to advise how Miles should proceed.	Doug JE		
Master Bedroom Bathroom	Bathroom fixtures: 1 – Waterworks sink faucets: have been installed. 2 – Grohe shower fixtures: 1 of 9 pieces has been taken to LSJ	Bruce White		Complete

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	on Nov 21. The remaining 8 shipped by manufacturer to LSJ on Nov 24. 3 – Czech & Speake bath fixtures were special-ordered & are expected at 65th St by Dec 3.			
Bathroom Door	Self-closing hinge installed on MBR toilet door.			Complete
Floating Dock	Miles spoke to Larry V & they suggest that since it has been difficult to find a manufacturer that supplies docks that can withstand saltwater conditions, the best alternative is to have one built in the same fashion as the jet ski dock, a floating modular system. JE to advise if to proceed once the jet ski dock has been received & assembled & JE has viewed it. Alternative source of floating dock sent to JE.	JE on site		
Hot Water	Replaced elements and thermostats.			Complete
Dressing Room Lights	2 floor lights to be moved from bedroom into dressing room. JE to source & buy 2 new lights for bedroom.	JE		
LANDSCAPING / IRRIGATION				
Gym planting area	Coconut and flamboyant trees have been planted in areas marked by JE. Per JE, marked areas replanted.			Complete
Wall – Old Heli Pad	Construction of the wall to hide old helicopter pad & Coconut tree planting on the inside of wall are complete.			Complete
Coconut Trees	Approved - 50 trees have been planted.			Complete

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New Entrance Road	Coconut trees planted on hill to hide sea and engineering view. Per JE, statue has been moved & marked areas replanted. Please see attached photo. *A-2			Complete Complete
Big Trees	Approved - 100 trees. 32 planted. JE advises that the balance must be purchased and planted in same area to create one area of color. (Miles sd that he was not sure now whether he should buy the trees as apparently JE sd that the whole area needs to be designed by Madison Cox to achieve a structured terrace look). The area is also possible site for orchard. Per JE, on hold.	Matt Mahaffey On hold		
Fruit Tree Orchard	Madison has forwarded to Matt all information re: selected fruit trees, planting site, orchard layout & future maintenance. Matt felt that the list was not varied enough – he wants to add pineapples, cinnamon trees, & more. JE approved list. Matt to liaison with MC to purchase. Per JE, on hold.	Madison / Matt Mahaffey On hold		
Gabion Baskets	Approved - Gabion Baskets - 20 each of each of two sizes have been ordered.			
Main Beach Entrance	Main beach entrance has been reworked per F Goffinette's plan. Per JE, marked areas have been replanted.			Complete
Great Room St. John View	Per JE, coconut trees to be relocated – completion by Dec 5.		12/5	
Iguana Intersection	Rock wall to be extended 20 feet on both sides & lowered – expected completion by Dec 5.		12/5	

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Helipad	<ol style="list-style-type: none"> 1. All bush & grass to be pruned / cut & 2. Oleander plants to be repositioned. 3. “Dog cemetery-like plants” to be removed. 		11/26 11/26 11/26	
POOL				
Rock at Swimming Pool	<ol style="list-style-type: none"> 1. Madison drawing sent in Oct 3 report. 2. Rock top has been lowered. 3. Rock wall has been leveled with flat stones. 4. Plexi-glass screen erected – upper wooden bracket removed. Please see attached photo. *A-3 <ol style="list-style-type: none"> 5. Stone threshold to be built between pillars by Dec 5. 		12/5	Complete Complete Complete
Pool Terrace Pergola	Madison submitted shading options: <ol style="list-style-type: none"> 1. JE has declined Madison’s estimates of sample shading devices. 2. Madison shipped Bamboo sample panels to LSJ but were rejected by JE as JE does not think bamboo is suitable. JE to advise next action. 	JE		
Pool steps	Rubber strips to be put on pool steps. Miles contacted pool supplier in STT to source & provide information by Dec 5		12/5	
Windscreen	<ol style="list-style-type: none"> 1. Windscreen was moved behind plants. 2. Matt to replant area with colorful plants by Dec 5. 	Matt	12/5	Complete
Seat in Rock	<ol style="list-style-type: none"> 1. Bimini to be built with chrome or polished aluminum poles to cover seating area. Miles does not understand what JE wants so requests drawing to give to someone to make. JE to advise. 	JE		

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	2. Rock seating needs to be re-covered & fabric needs to be purchased – can be made on LSJ. GM to purchase.	GM		
BEACH				
Tiki House Thatch	Replacement thatch on LSJ – to be installed by Dec 19.	Woodshop	12/19	
Security Lights	Large temporary diesel-powered lighting system - 2 light towers ordered & expected in STT by Dec 5. Cost of each is \$6,825.		12/5	
NANNA				
4 Stroke Engines	JE advised to wait until Jan.	On hold		
Upgrade and Repairs	Nanna is in the water. Requires minor electrical upgrade to repair the wires to the radar & horns. In progress. Cabin area broken/fiberglass cracked for no apparent reason. JE advises repair as soon as possible as Boscoe reports damage is serious. Nanna hauled out at LSJ. Fiberglass repaired. Aluminum panel cut and sent to be powder-coated red, per JE. Re-carpeting will commence once boat operational.	Boscoe In progress	12/19	
Hi-Fi Speakers	Replace speakers as necessary.	Boscoe	11/17	
Cover	Approved - \$3500 for full storage cover for Nanna - to be used for protection between visits. FYI: the cover has a 2 month delivery time – expected completion in late Jan.	Boscoe	1/31	

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SEAMORE				
Listing	Seamore for sale at \$250,000.00. Seamore has been listed in St. Thomas Yacht Sales books. No interest shown in boat to date.	Boscoe		Complete
CALYPSO				
Calypso Boat	JE advised to re-cover seats in red & redo bottom paint. Approved - \$2475 to re-cover seats. Deposit delivered to builder Nov 19. All wood backing material sent to supplier to be upholstered. Bottom paint to be redone once Nanna back in water.	Boscoe		
JET SKI				
Jet Ski Clips	JE to view current 3 inch jet ski clips that hold jet skis in place on next visit & advise if he prefers larger ones.	JE on site		
Jet Ski	JE approved one jet ski - \$10,250 – jet ski on LSJ. Cover delivered. Trailer on LSJ. Floating dock for jet ski is complete.			Complete
CART PATHS				
Slip Road to Gym	<ol style="list-style-type: none"> 1. New road to the gym has been cut, stone work around triangle completed & cactus garden planted. Coconut trees planted in triangle. 2. Stone walls in that area reworked to make them similar to the new walls. 			Complete Complete
Approach Road to Gym	<ol style="list-style-type: none"> 1. Width of road near the gym entrance reduced. Combined with slip road to gym/helipad. Rebuilt road to helipad. 			Complete

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	<p>2. Per JE, stonework to continue to link up with the intersection. In progress.</p> <p>3. Statue has been moved & area replanted. Please see attached photo. *A-2</p>	Miles In progress	11/28	12/5 Complete
NEW BUILDING SITES				
Cactus Clearing	Approved - 3 guys hired to do cactus removal until the job is done. Estimate 2 to 3 months to complete initial phase of project.	Matt Ongoing		
Red Shed	<p>1. Create path and move Red Shed to new position as marked by JE has been completed.</p> <p>2. Approved - \$392.90 for solar powered extractor fan. Ordered & expected in PB by Nov. 24.</p>			Complete
Cleared Area Seeding	Cleared area has been seeded.			Complete
Deer	JE advised Miles to dart deer & move them to Great St. James. Guns and darts on LSJ, no tranquilizer. Matt has contacted local vet to provide tranquilizer. Vet to be on site to supervise - project to be completed by Dec 12.	Matt	12/12	
Surveyor	<p>Moseley on island Oct 30 & surveyed points marked by JE and Khan. Results have been emailed to architect and JE.</p> <p>JE requested additional contour lines to be surveyed as marked on plans – expected completion by Dec 5.</p>	Mosely	12/5	
Marking Poles	JE requested 100 4-ft rebar poles & 30 x 10 ft white pvc poles with spray paint & tape.	Bruce	11/26	

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TECHNOLOGY/ MISC				
Digital Phone System	Marc spoke to Steve Scully & Scully says there are still some extensions that are analog (only on the voice side, data is all digital). As of Nov 18, Vitel Co claims there is a problem in converting channel banks to all digital. Scully looking into taking Vitel Co to the Public Works Commission to force them to convert to all digital. Update to follow.	Scully		
Generators	<p>1. Approved - new generator on LSJ. Installation to be linked to upgrade of electrical panel.</p> <p>2. Upgrading exiting panel from 300 amps to 600 amps – JE approved M Glidden quote. Installation date to be determined once Glidden informs Rich of time frame for receiving panel & installing so as not to interfere with JE’s Christmas plans.</p>	Boscoe / Miles / M. Glidden M Glidden / Rich	12/31	
Curtains – Beach Office	New white gauze fabric delivered to Fabric Mill on St. John to make up curtains - will not be completed until after Christmas.		12/26	
Chaise Lounge / Furniture – MH	Chaise Lounge - Pinto to decide on furniture.			
Plastic Pots	Approved -10 pots from Conran shop purchased. Conran shop made a mistake and thought the pots were in the US when they were ordered - they are still in Italy – expected by Dec 12.		12/12	
Redecoration	Wicker furniture options – Pinto.	Pinto		

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Radio on LSJ for St. John Rescue	Approved - installation of St. John Rescue radio in a building on LSJ. Hoffman & Darren have reviewed the SJR agreement for liability issues & forwarded to St. John Rescue for signature. Per P Hoffman Nov 18, signed agreement sent to Darren.	P Hoffman / St. John Rescue		
Island Grill	Viking Grill: Doug has specs so that he can draw it up – and give it to Miles to have a price quote for building it	Doug		
Light House	Architect is in the process of drawing up blueprints. He was told that the light house would be erected on solid rock & does not require soil borings anymore. Please see attached proposal & estimate. JE to advise.	JE		
Bunk Beds	JE to advise which bunk beds to purchase. On hold until after New Year.	On Hold		
Underwater Lights	Per JE, Miles to source alternative lights.	Miles		
Miscellaneous	According to the VI Environmental Protection Agency, LSJ has no Discharge Permit & the present Intake Permit is incomplete. EPA has requested that LSJ reapply for both permits ASAP. The application forms were hand-delivered to P Hoffman's office. P Hoffman (Oct 29) sd he will teleconference with P Gandy & Amy Dempsey week of Nov 10 re: the applications. Per P. Hoffman Nov 18 - no update.			

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Think Cars	Larry is researching if any are available in Europe.	Larry		
Pool Cushions / Lawn Furniture	Pool cushions & lawn furniture are on LSJ.			Complete
Dobermans	Per JE, training to be conducted on LSJ. Initial training completed. Trainer requests up to two more sessions to complete - to occur between JE visits.	GM / [REDACTED]		
GM / [REDACTED] TO PROGRESS				
	1. Buy more incense.			
Please advise how GM and [REDACTED] should progress...				
	1. Master bedroom shower and bath light. 2. Master bedroom carpet/bathmats. 3. Outdoor lights for bedrooms/buildings 4. Master bedroom wall sconces.			
ARCHITECT				
Shade House	Bill Karr to look at shade house.	Karr		
Giant terrace	Bill Karr to look at giant terrace.	Karr		

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ITEMS KRAUS-MANNING WAS RESPONSIBLE FOR				
	<p>JE to advise how he wishes the following items previously handled by K-M to be handled from this point forward. Last accessible report from K-M from Aug 29 sent in Oct 3 report.</p> <ol style="list-style-type: none"> 1. Solar Power/ Wind Power for huts 2. Fat Cat stairs 3. Media House location 4. Swim deck 5. Underwater lights 6. Dock house 7. Great room terracing 8. Renovation of VIP guest quarters 9. Security lights 10. Grotto 11. Pirelli-Jacobs contract 12. WAPA agreements 13. Redesign woodshop & vehicle storage shed 14. New Power plant / fuel storage facility 15. RO & WWTP 16. Corp of engineers 17. Permitting plan 18. Design management: civil, structural, and mechanical, electrical & plumbing engineers. 	JE		

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FOR GM EYES ONLY				
LSJ				
MISCELLANEOUS				
Tiki House	Two arm chairs and foot stools - awaiting quotes to recover. Fabric? JEE attached quote.	GM / [REDACTED]		
Yellow House	Headboard in St. John for covering. Completed and returned to LSJ.			Complete
Beach Office	Fabric for curtains being made up in St. John. Price \$440.00.	[REDACTED]	12/26	