

PARIS

STATUS	ITEM	COMMENT
→ Update	1. AC in master bedroom. Air volume to be increased and diffusers to be changed.	i) Diffusers will begin installation 15 April. Serge was told the AC does not heat the room below 72 degrees. In conjunction with the new apartment, the air conditioner in the MBR will be looked into.
→ Update	2. Oxygen supply	ii) Completed.
→ NC	3. Photos for living room	iii) [REDACTED] is printing photographs.
→ NC	4. Boudoir Add Rug.	iv) Rug being made, expected end of May
→ NC	5. AC in Kitchen	v) To be reviewed at the time as the AC in the new apt.
→ Update	6. Wireless System	vi) 2 Linksys wireless routers (French Versions) and a wireless adapter for the desktop computer from a French supplier will be delivered April 25.
→ Update	7. Front Gate New key system	vii) Awaiting decision - building meeting on April 25 th .
→ Update	8. Chandelier in the bathroom	viii) Has been hung. Piece to hide wires expected end of June.
→ NC	9. Horseshoe Table/Ash Tray	ix) Horseshoe table expected end of April.

STATUS	ITEM	COMMENT
→ Update	10. Change Windows before Winter	x) Windows installation expected to commence 15 April and will take two weeks to complete.
→ Update	11. Shower Pump	xi) Hope to have a date by week ending April 18 to when it will be replaced.

PALM BEACH

STATUS	ITEM	COMMENT
→ Update → JE Plse advise	1. Landscape Lighting	i) Complete. Is JE happy with it?
→ Update	2. Furniture for Paula Epstein	ii) Triconfort furniture will be delivered April 17.
→ Update	3. Triconfort Cushions	iii) Ordered new cushions, expected delivery April 17.
→ Update → JE Plse advise	4. Revamping the back entrance	iv) Completed. Is JE happy with it? If JE is happy, should we proceed with firing Alan Stopek and hire Jerome or should Alan Stopek do more work in the back entrance?
→ Update	5. Pool	v) Loss of water has been reduced from two inches to half an inch per day. Seepage area by left side to be addressed on April 15.
→ Update → JE Plse advise	6. Front Gate Pillars	vi) Plants have been installed on top of pillars. IS JE happy with it?
<u>ON HOLD</u> → NC	7. Auto Hurricane Shutters for Remaining Sections of House	vii) JE said not to do anything at this time with the shutters.

STATUS	ITEM	COMMENT
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REDECORATION OF HOUSE

→ Update	8. Schedule from Pinto	viii) Project Solutions is expected to deliver the updated interior plans to Pascal on April 14 th . Pascal said they would have a new project to show JE by end of June. Work to commence beginning of Sept.
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457 MADISON

STATUS	ITEM	COMMENT
→ NC	1. Decorator for JE office	i) Bastione supplied JE with info on proposed concept, and JE is considering proposal.
→ NC → JE plse advise	2. Darren's Office to buy new furniture	ii) JE wanted new furniture. GM to purchase new desk & cabinets for [REDACTED] area & conference table & look at dividing unit for [REDACTED] & Darren.
→ JE Please advise	3. Directory Update	iii) JE to approve.
→ Update	4. New LSJ Model and 2x3 replica	iv) New Large Model and 2x3 replica has been delivered to 71 st . Additional small model was sent to Les Wexner.
→ Update	5. Body Cast of [REDACTED]	v) Deposit for materials given to Anne Potter.

65TH STREET

STATUS	ITEM	COMMENT
→ Update	1. Office Extension	i) Doug has resubmitted a new drawing. Awaiting approval from Building, Planning and Zoning. Expected May 2.
→ Update	2. Fender	ii) Fender expected April 18.
→ Update	3. Lamps	iii) Parts will arrive April 21 and will be completed by April 25 th . Lamps are currently at 65 th .
→ Update	4. AC Switch MBR and office	iv) Parts will be in April 15. Will be installed by April 21

71ST STREET

STATUS	ITEM	COMMENT
→ Update → Plse see attached quotes	1. Elect. Eng. Layout & Lighting Dsn and CAD Svc	i) National States Electric Quote: Cost not to exceed \$22.5K – invoice hourly basis. Jusler Electric Quote: \$28.5K Still only a verbal quote.
→ Update → Plse see attached quotes → JE plse advise	2. Surveillance Cameras 3 rd Flr	ii) GSI Quote: \$14.5K Security Products Quote: \$16.7K Rick suggests having an option ability to lock down whole 3 rd floor living quarters from the rest of house.
→ Update → JE plse advise → Plse see attachment	3. Upgrade of Landis System	iii) Upgrade to latest technology quote \$22.6K. Steven recommends immediate action should be to build a back up Windows 95 computer incase of a hard drive failure. Total upgrade should be done in 2004.
→ Update → Plse see attached quotes	4. Antennae Company	iv) Sawyers quote for repeater system \$16.7K. Competitive bid by ESCC due April 22.

DECORATING

STATUS	ITEM	COMMENT
→ Update → Plse see attached quotes → JE plse advise	5. Converting part of basement into staff quarters	v) Michael Borrico – Option 1:\$96K Option 2:\$189K Brian Kelley – Option 1: \$98K Option 2: \$196K
→ Update	6. Redecoration of living room and MBR	vi) Permit approval brings us to a possible start date of 23 June. Awaiting storage bids by April 30.

PLANES

STATUS	ITEM	COMMENT
→ Update	1. GIIB Iridium Blending to Aircell	i) Iridium boxes have arrived at JA PBI for SatCom upgrade - Complete ii) 21/2 – Larry would like to install an AirCell / Iridium handset in cockpit of GIIB, for crew usage during en-route changes and logistics, wiring is already there, it would only require purchasing and mounting handset = \$2,952.00 complete, no additional down time - Complete
→ Plse advise	2. 727 Shower	iii) Aerosky three proposals submitted to JE.
	3. 727 Office Chair	iv) JE approved Foam cut. Awaiting material selection by JE.
	4. G2B	v) April 13 G2B will go to Millville NJ and return to Teterboro April 15 in the eve to have Number 1 engine changed.

STAFF

STATUS	ITEM	COMMENT
→ NC → JE plse advise	1. Helicopter Pilot – Nicholas	i) He is interested in the position. Nicolas sd that until the summer he would be busy with the Navy contract, and so he could look after the helicopter and fly it. He has one assignment for the navy in Jan for a week. Nicolas also sd that he had lots of holiday due to him which he could apply for and use his holiday time to work for JE.
→ NC	2. Bill Hammond	ii) JE said that he would contact directly.
→ NC	3. Pilot Search	iii) Larry has advised he will wait for a decision on Bill Hammond before contacting a pilot headhunter.
→ JE plse advise	4. Rick Harrington	iv) Employment status since Brazil trip is now over.

ZORRO RANCH

STATUS	ITEM	COMMENT
→ Update	1. Pew	i) Complete – pews have been painted.
→ Update	2. Security Gate	ii) Cameras and placement are approved. Completion expected end of April.
→ NC	3. Fountain	iii) Additional more complete dimensions sent to Pascal Correct quantity of tiles = 1,631 tiles. Attached is the proposal, please advise. Drawings expected by Pascal April 25.
→ NC	4. Plumbing in Shed.	iv) Miller Bonded have completed their project until the power is turned on in April/May.
→ Update	5. Building for RO	v) Ionics installation is scheduled by May 9th.
→ Update	6. MH Trees	vi) Complete.
→ NC	7. 40 Ft Digital Screen	vii) JE still to advise on proposal received from Larry Jacobson for cinema and drive-in.
→ Update	8. Main House lutron system not working properly.	viii) Completed.
→ NC → JE to advise	9. Repeaters for MH Cellphone & Radio	ix) Repeater costs \$4K. Installation \$11K. Will be compatible to Nextel.

STATUS	ITEM	COMMENT
→ Plse see attached quote	Coverage	
→ Update	10. Repair crack in kitchen tiles	x) Custom tiles will be delivered by April 21.
→ NC	11. Water Rights 12. Phase Power/Water Well	xi) Shannon has received notice for the Dakota well application from the Office of the State Engineer. Approximately one half of the power line installation has been completed.
→ Update	13. "Z" to be lit up.	xii) Approval given. Special light was ordered to resist wind. To be delivered May 1.
→ Update	14. Boulders	xiii) Approval from JE given to shine the boulders from the front. Quote expected April 18.

LITTLE ST. JEFF'S

STATUS	ITEM	COMMENT
→ NC	1. Fixed Roof Yoga Deck	i) Awaiting permits. Miles understands that there has been no movement with finalizing this project.
→ Update	2. Telephone system	ii) Telephone system. The low audio is caused by static and water in the lines and Vitelco, USVI cable and telephone provider, is working on the problem. No deadlines given.
→ NC → JE to advise	3. Flags from LA	iii) Poles and flags have arrived and are on LSJ. JE to advise on placement.
→ Update	4. Sea Water Pump Pond Pump	iv) Miles corrected the problem with pvc piping and some couplings.
→ Update	5. Large Beach House Electricity	v) Complete.
→ NC	6. Maintenance & Storage Shed	vi) Check received and passed onto FTC for depositing.
→ Update	7. Shotgun	vii) Completed. Shotgun has been delivered.
→ NC	8. New House Building Site	viii) Permits for Yoga deck, pool house, new house building site, steam room etc. Miles understands that there has been no movement with finalizing this project.
→ NC	9. Cart Paths Reduce Grades	ix) Awaiting lawyer's letter by end of April.

STATUS	ITEM	COMMENT
→ Update	10. Dock & Dock Lights	x) Installation has begun. Expected completion April 30. xi) Pilings are in place. Moulds are on island and these will be cast as soon as possible in the New Year. xii) Project on hold until CCM permit inspection is completed. xiii) Once the new pilings are cast, the floating dock will be re-built to fit between the hard dock and the new pilings to provide a swimming platform. To be reconfigured as a permanent dock with swim ladders, railings etc. This is due to happen once the CCM permit inspection is complete.
→ NC	Extra Pilings for Dock	
→ NC	Floating Dock	
→ Update	11. Plant Planters	xiv) Suppliers have been located. Examples will be given next week. Awaiting delivery delays on different models.
→ NC	12. Poolhouse by Existing Pool	xv) Permits for Yoga deck, pool house, new house building site, steam room etc. Miles understands that there has being no movement with finalizing this project.
→ Update	13. Lamps & Lanterns	xvi) Lamp and lanterns examples are being presented to JE. Final choices to be determined.
→ JE plse advise	14. Main House Outside Lights	xvii) JE to advise during visit.
→ Update	15. Steam Room	xviii) Power quote to arrive April 14.
→ Update	16. Roll on/Roll off Truck	xix) Items to purchase. Truck and bins are operational. First bin is on island. Miles would like to propose a full maintenance, storage and delivery proposal that would cost \$1500.00 per

STATUS	ITEM	COMMENT
→ Plse see attached quote		month but is setup to ensure that the truck and bins are well looked after. The proposal is with the company that provides us with barging services. The monthly cost is on a par with the previous bin provider when bin rental, barging, storage, trucking to the dump etc is taken into consideration. Please advise. SG agrees and negotiated the price down to this amount.
→ Update	17. Replace AC Units in Guest Rooms	xx) Completed.
→ Update	18. New Development Beach entrance and new road to main house.	xxi) C Miller to provide update. xxii) The road works are completed and await JE approval. Landscaping is subject to JE approval.
→ Update	19. Tiles for Beach Hut	xxiii) Will be installed by April 25 th .
→ Update → Update → Update	20. Seamore, Nanna, Fat Cat & Lady G2	xxiv) <u>Nanna</u> - Is operational. <u>Fat Cat</u> – Strengthening of bulkhead and interior is currently being worked on. Yamaha are not going to release a 300hp engine. Mercury 300 CFI is now believed to be the best motor on the market. Quote to replace Yamaha to Mercury given to JE awaiting approval. <u>Seamore</u> – Under repair, fuel injection pump is out.

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→ Update		<u>Lady G2</u> – Engine has been shipped back to the states for credit using new reduced rate freight forwarder recommended by SG. Larry is purchasing four stroke engine. Awaiting delivery from Fla.
→ NC	21. New Office area below MBR	xxv) Permits for Yoga deck, pool house, new house building site, steam room etc. Miles understands that there has been no movement with finalizing this project.
→ Update	22. MBR Curtain Rod	xxvi) Completed.
→ NC	23. Great Room wind Protection Panels	xxvii) JE requested that 4 panels be constructed to fit in the 4 arches to stop the wind and rain from entering the patio on the South east portion of the room facing St. John. Outside contractors have supplied a quote of \$36000.00 to complete this project as maintenance staff too busy to complete.
→ NC	24. Wildflowers Jasmine & Sweet Smelling Plants	xxviii) Flowers. Gardenias are growing. Jasmines will be planted after the gym is completed.
→ NC	26. Wind Generator	xxix) Mr. Epstein has placed positioning on hold.
→ NC	27. Poly Pavement Dust Prevention	xxx) Process on hold whilst gym is being erected. Miles continues to spray roads with water to ease dust levels.
→ Update	28. New Main House Approach Road	xxxi) Has been widened for safety.
→ Update	29. Stone work on Road Sides	xxxii) Complete

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	30. Irrigation	xxxiii) SG has negotiated new pricing with over +/-15% discount and additional 10% if invoice is paid within 30 days. Awaiting new quote by April 14.
	31. Flamingos	xxxiv) Supplier has found 3 flamingos out of the required 12. Approximate price is \$3K. Paper work will begin once we have all 12. New update will be given April 17.