

JE Punch List – October 30, 2012 - Updated

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 – due at Tropical **11/1**, unable to sail until **11/7** due to value over \$2,500
3. Five Palms
 - Picture frame – on site, 86 x 70 – Sarah to forward selected picture, will frame locally
 - Mirrored siding – will continue to reglue as sections fall off - 17 new sections/glue – ETA on LSJ **11/2**
4. Grotto
 - Mattress cover – completion delayed due to owner travelling to northeast – family issues, will update ASAP
5. Berm/Top of Hill
 - Brice investigating a different material for hydro-seeding the top of hill/berm
6. Triangle
 - **Must design triangle – awaiting JE direction**
 - Palms will be relocated once Lull is repaired
7. Flagpole Pool Cabana
 - Furniture – desk left Paris, awaiting ETA to STT
 - Pace clock – ordered 2 new units - 1 for backup – due on site **11/8**
8. Floating Dock
 - Sea-Do Jet Ski – will need to review how this unit will be secured at dock
 - Dock box top & seat –refinished – David (carpenter) will reinstall **11/2**
 - Dock boxes – the mechanisms for closing the boxes need to be replaced – box lids keep breaking down/rotten wood when struts installed – JE to speak to David directly
 - Dock & Floating Jet Ski Dock Carpet – sail **10/31**, on STT **11/3** – David (carpenter) will install
9. Chillax Room
 - Requires furniture piece for electrical/media equipment - Sarah forwarded a selection 9/28, 10/1 & 10/30 –awaiting direction
10. Chillax Bathroom
 - Walls in vanity area to be painted – JE to select color
11. Boats
 - Lady G – sell – will remain at Nanny Cay until sold
 - Big N – repair at AYH dock in progress –hydraulic hoses due Tropical **10/31**, boxes to be installed 10/30, painting began 10/29, electrical refurbishment 80% complete. Cylinders to be installed on LSJ – will discuss timing with JE
12. AC - Set all air conditioning to 80 degrees EXCEPT gym, guest rooms, and storage areas – they remain at 85 degrees
13. Transient Surge Protection – Tropical shipped to Nassau in error - EDA on STT by **11/10**
14. Landscaping – Peter’s List
 - Flowers – JE to speak with Peter when he is back on duty
 - Master Planter – JE to speak with Peter when he is back on duty
 - High road waterfall – rocks to be installed
 - Line all roads with stones
 - Pop’s Garden – require deer protection –Electric Fencing due at Tropical **10/31**
 - Shade cloth – reviewing propagation of seeds which were planted 10/16. Suggest raised planter beds, using tables from nursery
 - Peter to clean the sides of the road – work in progress
 - Black Heli Under Pads – install at top of bike path at MC – ETA on LSJ **11/2**
 - Review growth of sea grape - engineering area – transplanting has not worked – review purchasing small plants

15. Roads

- General re-grading of roads – ongoing – Peter
- Betterroads quotes from triangle to crest of road above gym – Asphalt - \$71,500, Concrete - \$103,600. Researching porous concrete option, water drains thru surface, used on St John & St Thomas

16. Library

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

17. New Employee Bathrooms

18. Gym

- New punching bag – installation of the speed bag - David (carpenter) – old unit removed awaiting direction from JE

19. Beach Office

- complete electrical overall required
 - waterproofing/sealing/painting/replace rotten wood – David (carpenter) – will begin **10/28**
- ## 20. LSJ Mooring – Darren spoke with Army Corp 10/17 – still working on environmental report, will forward ASAP

21. Hangar

- Fuel Containment Pad – via Cecile 10/25 – there is an issue with the site possibly being in a flood zone. Reviewing with Jaredian Design Group (John Woods).

22. Steel shed – Buck Steel drawings on site. Shed ordered. EDA to Tropical **12/4**, booked to sail **12/7**

- Removal of existing bolts patterns & installation of new - David (carpenter)

23. Equipment Purchase and Delivery

- (3) Terex RL-4000 6kW Light Tower systems – at Tropical, sailing **10/31**, EDA on STT **11/3**
- (1) Skid steer forks – due to arrive at Tropical **10/31**
- (1) 2012 John Deere 5101E tractor with 553 loader and 8' blade – delivered to Tropical 10/25 – will sail as soon as space is available
- (1) 2003 Genie Z60/34 Boom lift – EDA Tropical by **11/9**
- (2) 2013 S4-Express electric golf cars – EDA on LSJ **11/2**
- (1) 2012 JCB 8035Z Mini Excavator purchased - \$39,455 – awaiting buckets from UK, expected EDA STT **11/10**

24. LSJ Mats – for all locations – ordered 9/22 – Logo approved 10/16 – in production – ETA STT **11/12**

25. Containers – 3 off site. RO & Generators in remaining container, will be removed once Lull repaired

26. Stone Walls – Repair work to replace missing loose stones – Gerry & TJ working as time permits

27. Part Time Employees – focus on finding housekeepers – have a potential candidate, working the next week.

Employment Company Anna found was unable to provide anyone. Advertising

28. Heli Pad - wind sock for Heli pad on site. New wind sock assembly ordered by Larry awaiting ETA

29. Cisterns – need to be cleaned /sealed. Vendor on site 10/20 to review scope of work – quoted expected **11/1**

30. Solar - JE does not like the white light”, prefers soft white light – JE to review when on site

- Revised proposal from Pure Logic submitted to JE via email 10/22