

JE Punch List – August 8, 2012 Directive Updates

1. Clean Up - make as many barge runs as necessary

- Top of Desal plant
- Engineering
- Cleaning the shops – ongoing
- Woodshop tunnel – epoxy floor – all equipment moved out and floor to entrance painted - COMPLETE

2. Equipment and Vehicles

- Sell equipment
- Bikes should be ready to be sold – no sales without JE approval – bike sale list forwarded to Brice 7/24 - will be forwarded for JE approval
- No machinery off the island unless approved
- Buy new Kawasaki bikes and mules – (5) 2012 Kawasaki 750 EPS and (2) 2012 Kawasaki Mule 4010 – wire sent 7/26
- Kawasaki parts order submitted twice – awaiting direction
- Remove all concrete trucks and cement hopper no later than 7/27
 - Cement hopper transported to Heavy Materials St. John yard for storage - storage is free – loaded 8/1 transported via Boyson 8/2 - COMPLETE
 - Concrete trucks – transported to Heavy Materials STT 7/24 – storage free – transport \$300 – per Brice approved by JE - COMPLETE

3. Computers

- Buy new computers – 2 Macs Desktops & 1 Laptop – Captains' Office - ordered

4. Five Palms

- Internet/Phone Switch installed – broken fiber discovered 7/24 – Danny repaired 1 of 2 – additional termination tips from Black Box – shipping 8/8 - EDA on STT **8/9**
 - Phone set up left of desk – switch installed 7/20 - COMPLETE
 - Wireless inside only – as of date 7/10 via JE – installed 7/24 - COMPLETE
 - Computer – as of date 7/10 not required via JE
- Exterior Door Shutters – Pro-Tekt estimate forwarded to JE 7/12 - \$2,865.00 - awaiting direction
- Painting - outside to be completed via JE direction
 - Inside to be completed via JE direction – Ion - COMPLETE
- Tapestry Molding for Ceiling – Ion – COMPLETE
- Statue – one of them damaged – awaiting JE direction regarding repairs
- Furniture – outside furniture ordered – on LSJ 8/3
- Piano Bench – mounted 7/18 - COMPLETE
- Piano – schedule to re-tune week of **8/15**
- Picture Frame – measurements forwarded to Sarah - 86 x 70
- Mirrored siding – liquid nails – will cover entire panel with glue when the next one falls off
- Transformer Protection Shelter – should be built - work to start once engineering shed bays completed
- Floor Gold Lamps - electrical wiring needs to be replaced - COMPLETE
- Fire pit – fix – a new propane tank was installed but it is now empty - Danny and Brian suspect there is a leak - they will replace the piping

5. Grotto

- Furniture – put back in grotto
- Curtains – existing color not available – awaiting swatches for JE review
- Genset wiring – COMPLETE - Danny reviewing auto start from Kite House – need to purchase an electronic remote car starter from Electronics Unlimited – store restock expected by **8/10**

6. Berm/Top of Hill

- Stone threshold needs total re-do – must be level and straight – graded 8/3 –COMPLETE
- Boulders – Jules to finished boulder work 8/3 - COMPLETE
- Electrical – Low voltage transformer in place - placement & connection of lights - COMPLETE
 - Main transformer on site – installed 7/19 – COMPLETE

- Rock removal and clean up – in progress

7. Engineering/Maintenance Yard

- Engineering Bays – paint/epoxy floor/clean up – per JE direction by 8/14
- Steel Shed concrete pad – COMPLETE
- Metal Sheets - on old building replaced – COMPLETE
- Power sanding/rust removal complete - painting – COMPLETE
- Engineering Doors – frames in place – doors hung – painting and caulking in progress
- Engineering Storage & Shelving – must be completed by 8/14
- Engineering shed outer wall – in progress
- Landscaping – Sea grapes transplanted per JE direction 7/30 - COMPLETE
- Landscaper(s) to travel to Josephine’s nursery (Coral Bay) – trip cancelled
- Engineering water boundary – Jules - COMPLETE

8. Triangle –

- Peter transplanted 3 palms from engineering per JE directive 7/26 - COMPLETE

9. Flagpole Pool Cabana –

- Furniture – investigate new desk, new furniture more like Pool Cabana PBI
 - relocate orange sofa to Media Room
- Check water pressure in shower – Danny discovered the pressure equalizer tank was not pressurized – he pressurized and adjusted – COMPLETE

10. Floating Dock

- Jet ski bumpers –ordered – presently on backorder – Overton will email Carlos when they are shipped out
- Table/Dock Box
 - Dock box handles - COMPLETE
 - Dock box top to be resurfaced
- Dock floors – staining needs completion – COMPLETE
- Swim Ladder – direction from JE on placement required
- Dive Platform – require construction details
- Wooden Bumpers – to cover concrete stripping – COMPLETE
- Painting – Railing, Cross Brackets & Robe Hooks - COMPLETE

11. Entry Tree Lights

- Lights on site, electrical installation - COMPLETE

12. Solutions for Generators

- Soundproofing Installation – back wall and door – COMPLETE – JE is concerned may not be adequate for deep sound penetration

13. Tiki

- Shields – at Tropical 8/8 – sailing 8/10 – EDA on STT 8/14

14. Kite House

- relocation of outside furniture from 5 Palms once new 5 Palms furniture on site – on site 8/3

15. Chillax Room

- requires furniture piece for electrical/media equipment – Sarah

16. Chillax Bathroom

- require blue rugs for bathroom & vanity area – Sarah

17. Mechanical Building

- Replacement Transformer – estimated date to be shipped from factory (Illinois) 8/21

18. Boats

- Lady G – sell – in hurricane storage 7/18
- Lady K – sell – survey forwarded to Darren & Rich, suggested price \$225,000
- Big N – repair – will go to Subbase Drydock – Boscoe revising estimates – “to keep” vs. “to sell” – for JE review
- Little C - new engine has a blown head – Offshore to run through warranty – boat hauled out 8/2 and damaged engine removed - delivered to Offshore to begin the process 8/3 – new engine ordered, two weeks for delivery – one day potentially in dry dock at Independent Boatyard for new engine install

19. Timers

- Review installing timers on air conditioners, irrigation water systems, and lights
- Set all air conditioning to 80 degrees EXCEPT gym, guest rooms, and storage areas – they remain at 85 degrees
- No irrigation week of 7/30 – island is receiving good amounts of rain

20. Beach lighting

- per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach

21. Transient Surge Protection – will review and forward estimate ASAP - Danny

22. Ice Maker – on LSJ 7/25

23. Landscaping

- Soil material on site - soil removed from beds 7/16 – area replanted - COMPLETE
- Finish sundial corner (trees, stones, hydro-seed) – new trees to replace dead ones – once backhoe repaired
- Clean up areas marked in paint - COMPLETE
- Prepared banana area for pineapples 7/24 - 100 pineapples picked up and planted 7/26 - COMPLETE
- Plantings - removed the plantings that are anywhere near the bottle palms, per JE - COMPLETE

24. Solar lights – ordered - place every 30 feet – on LSJ 7/31 – Danny to discuss the layout with Brice

25. Roads – grade - Jules work continues

26. Library

- Lights on bookshelves need attention – Danny to repair
- Temperature – STABLE
- Repair hanging wooden louver – COMPLETE

27. Main hill

- Asphalt path – pour asphalt ends in concrete – top and bottom have been formed, concrete poured at top and bottom – stones placed at bottom and top 7/25 - COMPLETE

28. New Employee Bathrooms

29. Gym

- New punching bag – arrived at 71st – will come down on the next plane trip
- Wiring – balance cables on site - final tidy up 7/20 – COMPLETE
- Audio cables purchased – installed 7/20 – COMPLETE
- Yoga room air does not work – Danny replaced the batteries - COMPLETE
- Subwoofer – torn or blown – Scott to research a replacement speaker – photos and information sent 8/3

30. Benches

31. Danny Vicars – boat driving lessons ongoing

32. Beach Office

- complete electrical overall required
- waterproofing/sealing/painting/replace rotten wood required

33. LSJ Mooring – Darren will forward to Army Corp for final approval – 7/12

34. AYH Dock – re-sanding/staining of Nanna dock - COMPLETE

35. Main Compound Cistern – Demo work complete - confirmed multi leaks - repairs COMPLETE

36 Hangar

- Jermaine to redo internet at hangar – forwarded quote for rack enclosure 8/2 – awaiting approval
- Fuel Containment Pad – draft approved with drainage incorporated, waiting for updated plan

37. Master bedroom area – add many lights in master bedroom planter – Danny 7/26 – COMPLETE

38. Hurricane Season preparations

- Palms tied down – rebar installed for palms on ocean side 8/6 – rope tie down 8/7 – COMPLETE
- Shutters secured – in progress
- Kite house security – in the event of a storm, the openings will covered with plywood

39. Office trailer – per JE, sell it for the bid we have, get it off the island – Bill of Sale sent to Karen for review

40. New waste bins – (2) 20 yard bins purchased 7/26 – delivery to Tropical by 9/4

41. Old Road Down to Engineering – Jules to start removing very carefully – the one that the cement cow was removed on – there is a major power line running through that ramp – Jules to now grade that road out as best as possible

42. Logitech Universal Remote and Extenders – arrived at FTC 8/8 – Jermaine will program and install in kitchen 8/9