

JE Punch List – July 6, 2012 Directives

1. Clean up

- Top of the Desal plant
- Engineering
- Shed and its Workshops
- Jules must take the side stepper OFF the island - COMPLETE
- make as many barge runs as necessary

2. Equipment and Vehicles

- Sell equipment
- Buy new Kawasaki bikes and mules

3. Computers

- Buy new computers

4. Five Palms

- Internet – Danny and Little Danny terminating fiber – completed and light tested 6/29
 - Jermaine will confirm internet and phones after the CISCO 3560 switch is installed – switch ordered 7/5 – EDA at 71st on 7/11
- Exterior Door Shutters – removable option required - hurricanes
- Painting - outside to be completed via JE direction
 - inside to be completed via JE direction
- Furniture – Sofa – leather sample selected by JE, will review when next on site
 - Outside furniture ordered
- Shields - installation completed 6/28
- Piano – tune the piano – completed 6/29
- Mirrored siding – re-glue and replace the mirrors – COMPLETE – section came off, re-glued
- Tapestry Molding for Ceiling – Ion
- Transformer building – Building 5/31, 5/25 – final electrical hookup 6/8 – temporarily powered by generator
- Fire pit – Burner and plate on site – starter is missing have contacted company new one to be sent
- Cabinets – add push latches on doors – still to be installed

5. Grotto

- Floor resin white – due to no water/cleaning issue - review Spanish Tile option, some on site
- Genset wiring – scheduling to be determined

6. Berm/Top of Hill

- Paint – will move forward when dry
- Entry rocks - COMPLETE
- Wood boundary – 12ft boxes around trees after shield installation
- Electrical - Panel Low Lighting to be completed – waiting for transformer

7. Engineering/Maintenance Yard

- Steel Shed – foundation COMPLETE
- Metal Sheets - on old building will be replaced during upcoming visit
- Engineering storage & shelving – work to start when carpenters available

8. Triangle – landscaping direction required from JE

9. Flagpole Pool Cabana –

- Recovering of sofa/chairs - COMPLETE
- Furniture – glass desk from NYC set up 6/29 - JE to review
 - relocation of existing desk to the Chillax room - JE to review

10. Floating dock

- Jet ski dock - COMPLETE
- Wooden fenders – COMPLETE
- Jet ski fenders – ordered due on site 7/6 – Carlos to complete installation 7/6

- Table/Dock Box – table/seat top last coat of sealer applied 6/28
 - draw baskets, doors & hinges all on site
 - draw sliders/hardware at 71st Rich B is forwarding – on site 7/2
 - completion expected 7/6
- 11. Entry Tree Lights – COMPLETE
- 12. Solutions for Generators – wall built, soundproofing on LSJ 7/6
- 13. Tiki – Darren is contacting the vendor regarding the shields – require update
- 14. Kite House – review of wooden outside furniture - Sarah
- 15. Chillax Room – requires furniture piece for electrical/media equipment – Sarah
- 16. Chillax Bathroom - requires 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 (Fat Cat) - refurbish
 - Midnight Express – in water
 - Lady K - sell
 - Big N - sell
 - Calypso – sold
- 19. Timers – review installing timers on air conditioners, irrigation water systems, and lights
- 20. Beach lighting – per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach
- 21. Main entrance/gravel/grade - COMPLETE
- 22. Wind Door – wind door on kitchen side needs openers and wind door stops – Brice purchasing in NM did not happen
- 23. Landscaping –Josephine to visit and organize garden
- 24. Solar lights - Brice to order 500 landscape lights – schedule for solar lights
 - should be placed every 30 feet - order
- 25. Roads – grade - Jules work continues
- 26. Library
 - Lights on bookshelves need attention – will review with Danny
 - Temperature - STABLE
- 27. Main hill
 - Asphalt path – edge and end asphalt properly - proposed suggestion forwarded from Monique
- 28. Master Suite
 - Large master bed planting
 - Put self-closing hinges on the master bedroom door to the outside - COMPLETE
- 29. New Employee Bathrooms
- 30. Gym
 - Add new doors in yoga and ballet room closets – COMPLETE
 - New punching bag – due 7/9
 - Clean up electronics/stereo - Jermaine
- 31. Benches
- 32. Office Pavilion - East window in Sarah’s office is rusted outside - COMPLETE
- 33. Danny Vicars – schedule boat driving lessons
- 34. Heli Pad – fix and replace lighting – COMPLETE 7/5
- 35. Hangar
 - Jermaine to redo internet at hangar – quotes expected 7/6
 - Hangar pad to be built