

JE Punch List – November 4, 2012

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 – delivery to Tropical **11/1** – sail **11/7**, EDA on STT **11/10**
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 – EDA on LSJ **11/5**
4. Grotto
 - Mattress cover – completion delayed due to owner travelling to northeast – completion expected **11/14**
5. Berm/Top of Hill
 - Brice investigating a wood/paper combination material for hydro-seeding. The company that made LSJ hydro-seeder is no longer in business
 - Pergola construction for high road benches – David (carpenter) – require design details from JE
6. Triangle
 - **Must design triangle – awaiting JE direction**
 - Palms will be relocated once Lull is repaired
 - Installation of lights – Danny will review **11/5**
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 **11/5**
 - 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 – on STT **11/5** – 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 shipped to STT 11/2 , boxes to be installed **11/5**, painting 90% complete, electrical refurbishment 90% complete. Cylinders to be taken to AYH **11/5** and installed there
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, Blue Storage Bins & Safety Glasses – Tropical shipped to Nassau in error, customer who received goods is refusing to return items. Will submit a claim to Tropical STT – EDA to be determined
Per JE direction have reordered items from Grainger – **11/4**
14. Landscaping – Peter’s List
 - Flowers – Brice has purchased wide variety of cutting flower seeds which will review with JE
 - Master Planter – JE to speak with Peter when he is back on duty
 - High road waterfall – rocks to be installed
 - Line all roads with rocks, which are being sourced from the far salt pond beach area
 - Pop’s Garden – require deer protection – LV will bring Electric Fencing down on plane
 - 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 – EDA on LSJ 11/5
- Review growth of sea grape - engineering area – transplanting has not worked – review purchasing small plants 11/6
- 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
 - Contact Tom Melnick about concrete road construction 11/5
- 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, EDA 11/16
- 17. New Employee Bathrooms
- 18. Gym
 - New punching bag – installation of the speed bag - David (carpenter) – requires JE direction
 - Ballet Room Windows – require direction from JE
 - Ceiling Fan – Danny to review 11/5
- 19. Beach Office
 - complete electrical overall required
 - waterproofing/sealing/painting/replace rotten wood – David (carpenter) – began 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 – EDA on STT 11/3
 - (1) Skid steer forks – EDA on STT 11/6
 - (1) 2012 John Deere 5101E tractor with 553 loader and 8’ blade – EDA on STT 11/3
 - (1) 2003 Genie Z60/34 Boom lift – EDA Tropical by 11/9
 - (2) 2013 S4-Express electric golf cars – EDA on LSJ 11/5
 - (1) 2012 JCB 8035Z Mini Excavator purchased - \$39,455 – awaiting buckets from UK before delivery to Tropical
- 24. LSJ Mats – for all locations – ordered 9/22 – Logo approved 10/16 – in production – EDA STT 11/23
- 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.
- 28. Heli Pad - wind sock for Heli pad on site. New wind sock assembly ordered – Larry will bring down on next flight
- 29. Cisterns – need to be cleaned /sealed. Vendor on site 10/20 to review scope of work – quoted expected 11/5
- 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
- 31. Mr. Wind Statue - installation of light - Danny will review 11/5
- 32. Gorilla – needs to be relocated - require JE direction
- 33. Kite House – Repainting of outside eaves of deck
 - Repair of Deck – David (carpenter)
- 34. Movie Screen – Danny to investigate a new motor 11/5
- 35. Master Bathroom - Top and Bottom of Steam Room Shower Door - need to review