

JE Punch List – August 10, 2012 Directive Updates

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

- Top of Desal plant
- Engineering
- Cleaning the shops – ongoing

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 – (4) 2012 Kawasaki 750 EPS and (2) 2012 Kawasaki Mule 4010 – ordered – EDA to Tropical **8/15** – booked to sail on **8/17**, EDA on STT **8/21**
- Kawasaki parts order – credit from (1) 2012 Kawasaki 750 EPS – Brice and Larry to review

3. 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 - COMPLETE

4. Computers

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

5. Five Palms

- Internet/Phone Switch installed – broken fiber discovered 7/24 – Danny to complete repairs beginning **8/13** – Danny will discuss with [REDACTED]
- Exterior Door Shutters – Pro-Tekt estimate forwarded to JE 7/12 - \$2,865.00 - awaiting direction
- Painting - outside to be completed via JE direction
- Statue – one of them damaged – awaiting JE direction regarding repairs
- Furniture – outside furniture on LSJ 8/3 – furniture in storage waiting to be set up on **8/13** – [REDACTED] Daphne per JE
- Piano – schedule to re-tune week of **8/15**
- Picture Frame – measurements forwarded to [REDACTED] - 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 – Clement/Benny to start on **8/14** – Danny will discuss with [REDACTED]
- 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 – Danny to start on **8/15** – Danny will discuss with [REDACTED]

6. 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 – special ordered 8/10 – EDA on STT **8/17**

7. Berm/Top of Hill

- Inside rock removal and clean up – COMPLETE – hydroseed inside **8/13**
- Outside rock removal and clean up – begins **8/14**

8. Engineering/Maintenance Yard

- Engineering Bays – paint/epoxy floor/clean up – in progress - per JE direction by **8/14**
- Engineering Doors – frames in place – doors hung – painted and caulked – plaster work in progress
- Engineering Storage & Shelving – COMPLETE
- Engineering shed outer wall – COMPLETE

9. Triangle –

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

10. 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

11. Floating Dock

- Jet ski bumpers – Carlos to complete installation
- Table/Dock Box - Dock box top to be resurfaced – Danny to discuss start date with Karen
- Swim Ladder – direction from JE on placement required
- Dive Platform – require construction details

12. Entry Tree Lights

- Lights on site, electrical installation - COMPLETE

13. Solutions for Generators

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

14. Tiki

- Shields – EDA on STT 8/14

15. Kite House

- relocate outside furniture from 5 Palms now that new 5 Palms furniture on site

16. Chillax Room

- requires furniture piece for electrical/media equipment – [REDACTED]

17. Chillax Bathroom

- require blue rugs for bathroom & vanity area – [REDACTED]

18. Mechanical Building

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

19. Boats

- Lady G – sell – in hurricane storage 7/18
- Lady K – sell – survey forwarded to Darren & Rich, suggested price \$225,000
- Big N – repair – JE approved “to keep” repair budget of \$43,843 – Brice determines when project begins
- 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 – Carlos will contact Fred on 8/13 for update

20. 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
- Intermittent irrigation week of 8/6 – no consistent rainfall

21. Beach lighting

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

22. Transient Surge Protection – will review and forward estimate ASAP – Danny to discuss with [REDACTED]

23. Ice Maker – on LSJ 7/25 – per JE, install and remove old one from island

24. Landscaping

- Finish sundial corner (trees, stones, hydro-seed) – new trees to replace dead ones – once backhoe repaired

25. Solar lights – place every 30 feet – on LSJ 7/31 – on hold – JE wants to oversee the placement

26. Roads – grade - Jules work continues

27. Library

- Lights on bookshelves need attention – Danny to discuss start date with [REDACTED]

28. New Employee Bathrooms

29. Gym

- New punching bag – arrived at 71st – will come down on the next plane trip
- 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 Hangar

- Jermaine to redo internet at hangar – began wire clean up 8/9 – complete by 8/11 - forwarded quote for rack enclosure to Rich and Larry 8/10 – awaiting approval

- Fuel Containment Pad – draft approved with drainage incorporated, waiting for updated plan

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

36. 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

37. Office trailer – off island 8/10

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

39. Logitech Universal Remote and Extenders - Jermaine programmed and installed in kitchen 8/10