

JE Punch List – October 30, 2012

1. Clean Up - make as many barge runs as necessary
2. Equipment and Vehicles
 - Sell equipment
 - No machinery off the island unless approved
 - Red Polaris Bike - Power Steering Module Installation - COMPLETE
 - 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 – ██████ 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
 - Hydroseed all top of hill/berm – COMPLETE – Brice investigating a different material
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**
 - Auto closer on toilet door – David (carpenter) - COMPLETE
 - Add some lights near steps – COMPLETE – JE to review when on site
8. Floating Dock
 - Jet ski bumpers – COMPLETE – this installation has not resolved the issues of protecting the jet skis
 - Sea-Do Jet Ski – will need to review how this unit will be secured at dock
 - Dock box top & seat – one final attempt to refinish – David (carpenter) – COMPLETE will reinstall 11/2
 - Dock boxes – struts to be replaced – David (carpenter) – box lids keep breaking down/rotten wood when struts installed – will review when JE on site
 - Dock & Floating Jet Ski Dock Carpet - due to leave Tropical 11/31 – David (carpenter) will install
9. Chillax Room
 - Requires furniture piece for electrical/media equipment - ██████ 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. Mechanical Building Transformer – changed out - COMPLETE
12. 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 to be begin **10/29**, electrical refurbishment 80% complete. Cylinders to be installed on LSJ – will discuss timing when JE
13. AC - Set all air conditioning to 80 degrees EXCEPT gym, guest rooms, and storage areas – they remain at 85 degrees
14. Transient Surge Protection – Tropical shipped to Nassau in error - EDA on STT by **11/6**
15. Landscaping – Peter’s List
 - High road waterfall – rocks to be installed
 - Line all roads with stones
 - Pop’s Garden – require deer protection –Electric Fencing due at Tropical 11/31
 - 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

- Take down the ropes at the end of the month on the trees – COMPLETE

16. Roads

- General re-grading of roads – ongoing – Peter

- Betterroads quotes from triangle to crest of road above gym – Asphalt - \$71,5000, Concrete - \$103,600. Researching porous concrete option, water drains thru surface, used on St John & St Thomas

17. 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

18. New Employee Bathrooms

19. Gym

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

- New front & back doors installation – David (carpenter) – COMPLETE

20. Beach Office

- complete electrical overall required

- waterproofing/sealing/painting/replace rotten wood – David (carpenter) – will begin 10/28

21. LSJ Mooring – Darren spoke with Army Corp 10/17 – still working on environmental report, will forward ASAP

22. 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).

23. Steel shed – Buck Steel drawings on site. Shed ordered.

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

24. Equipment Purchased

- (3) Terex RL-4000 6kW Light Tower systems – due to arrive at Tropical 10/31

- (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 – ETA Tropical 11/9

- (2) 2013 S4-Express electric golf cars – ETA on LSJ 11/2

- (1) 2012 JCB 8035Z Mini Excavator purchased - \$39,455 – at Tropical. Awaiting bucket from UK, expected ETA STT 11/10

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

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

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

28. 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

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

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

31. Solar - installation COMPLETE - 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

32. Master Bedroom – door sliders require waxing and alignment – David (carpenter) - COMPLETE