

JE Punch List – October 29, 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 – incorrect unit arrived, correct unit resent due on site 10/27
 - Lull – replacement parts ordered 10/19 – per Jack to Tropical by **11/1**
 - Kawasaki back and bottom cushions ordered 10/3 – per Jack to Tropical by **10/30**
3. Five Palms
 - Outside furniture – tie down cushions to resolved wind issues - COMPLETE
 - Picture frame – on site, 86 x 70 – Sarah to forward selected picture, will frame locally
 - Mirrored siding – reglued 5 more section 10/24, will continue to reglue as sections fall off - 17 new sections and glue purchased – on STT 10/27
 - Piano re-tuning – COMPLETE
4. Grotto
 - Mattress cover – completion expected **10/30**
5. Berm/Top of Hill
 - Hydroseed all top of hill/berm – COMPLETE - rain continues to wash away seed in areas
6. Triangle
 - **Must design triangle – awaiting JE direction**
 - Palms will be relocated once Lull is repaired
7. Flagpole Pool Cabana
 - Furniture – desk from Paris – Sue arranging shipping to STT
 - Pace clock – unit rusted – 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 – one final attempt to refinish – David (carpenter) – due to be completed 10/27
 - **Dock boxes** – struts to be replaced – David (carpenter) – will review when JE on site
 - “Walk the plank” – review material on this & floating dock – “rubberized material” – will review when JE on site
 - Dock carpet – at Tropical, sailing **10/31**
9. Chillax Room
 - Requires furniture piece for electrical/media equipment - Sarah forwarded a selection 9/28 & 10/1 –awaiting direction
10. Chillax Bathroom
 - Blue rugs for bathroom & vanity area – please note attached photo showing existing rug which has softened & flattened out since its installation. Would suggest review when on site before purchasing
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 – boxes to be installed **10/30**, painting to be begin **10/29** – cylinders to be installed on LSJ – will discuss timing when JE on site – hydraulic hoses ordered 10/2 – per Jack to Tropical by **10/30**
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
 - **Flowers**
 - **Master Planter**
 - High road waterfall – rocks to be installed

- Line all roads with stones
 - **Pop's Garden** – require deer protection – Larry will bring electric fencing on plane
 - Shade cloth – adjustments made, have shade cloth to the ground, reviewing propagation of seeds which were planted 10/16
 - Peter to clean the sides of the road – work in progress
 - Black Heli Under Pads – install at top of bike path at MC – 1,206 sq. ft – Geoblock 5150 purchased – on STT 10/27
 - 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
 - Betteroads quotes from triangle to crest of road above gym – Asphalt - \$71,5000, Concrete - \$103,600. Brice to review with JE when on site
17. Library
- AC quote forwarded to Rich Barnett, who had design concerns, awaiting reply from vendor
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 – painting of doors to be completed 10/27
20. Beach Office
- complete electrical overall required
 - waterproofing/sealing/painting/replace rotten wood – David (carpenter) – will begin 10/26
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, will schedule removal of existing bolts patterns and installation of new
24. **Equipment Purchase and Delivery**
- (3) Terex RL-4000 6kW Light Tower systems – at Tropical, sailing **10/31**
 - (1) Skid steer forks –per Jack to Tropical by **10/30**
 - (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 – delivery to Tropical by **11/9**
 - (2) 2013 S4-Express electric golf cars purchased – on STT 10/27
 - (1) 2012 Ford F450 Dump truck– on site
 - (1) 2012 JCB 8035Z Mini Excavator purchased - \$39,455 10/22 – awaiting buckets from UK **11/2** - delivery to Tropical **11/5**
25. LSJ Mats – for all locations – ordered 9/22 – Logo approved 10/16 – in production
26. Containers – 2 off site 10/18, 3rd off site 10/20. 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. Interviewing 2 others on 10/27 via contact in Botany Bay. Employment Company Anna found was unable to provide anyone.
29. Heli Pad - wind sock for Heli pad on site. New wind sock assembly ordered by Larry awaiting ETA to LSJ
30. Cisterns – need to be cleaned /sealed. Vendor on site 10/20 to review scope of work – quoted expected **10/30**
31. Solar - lights installation COMPLETE - JE does not like the “white light”, likes a “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