

JE Punch List – June 23, 2012 – Priorities for Week June 25-29, 2012

1. Clean up – Danny Vicars and Anna to oversee – Priority this week

- Top of the Desal plant
- Engineering
- Shed and its Workshops
- Jules must take the side stepper and garbage OFF the island - 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 Jermaine to make sure there is internet – Priority this week

- Exterior Door Shutters – removable option
- Painting - outside to be completed after visit
- Furniture – Sofa – leather samples JE will review while on site
- Piano – tune the piano – Priority this week
- Mirrored siding – re-glue and replace the mirrors – Priority this week
- Tapestry Molding for Ceiling – Ion
- Transformer building – Building 5/31, 5/25 – final electrical hookup 6/8 – temporarily powered by generator
- Fire pit – gas unit needs to be returned and reordered – Brice has ordered
- Cabinets – add push latches on doors

5. Grotto

- Floor resin
- Genset wiring – scheduling to be determined

6. Berm/Top of Hill

- Entry rocks
- Wood boundary – Priority this week

7. Engineering/Maintenance Yard

- Steel Shed – foundation in progress
- Metal Sheets - on old building will be replaced week of 6/4
- Engineering shelving

8. Triangle – landscaping direction required from JE

9. Flagpole Pool Cabana –

- Recovering of sofa/chairs
- Furniture – needs new desk – Sarah

10. Floating dock – Priority this week

- Jet ski dock - the railings should be finished
- Fenders – the fenders all around should be finished
- Table/Dock Box – should be finished

11. Entry Tree Lights – installation complete

12. Solutions for Generators – Sound proofing solution forwarded to JE, require direction, wall built

13. Tiki – Darren is contacting the vendor regarding the shields

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 6/21
  - Lady K - sell
  - Big N - sell
  - Calypso – refurbish
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
  - wind door stops
23. Landscaping –Josephine to visit and organize garden
24. Solar lights - Brice to order 500 landscape lights
25. Roads – grade Jules and Peter should be grading roads
26. Library
  - Lights on bookshelves need attention
  - Temperature? – Atlanta Refrigeration
27. Main hill
  - Asphalt path – Monique to price
28. Master Suite
  - Large master bed planting
  - Put self-closing hinges on the master bedroom door to the outside
29. New Employee Bathrooms
30. Gym
  - Add new doors in yoga and ballet room closets – completed 6/22
  - New punching bag
  - Clean up electronics/stereo
31. Benches
32. Office Pavilion - East window in Sarah's office is rusted outside
33. Danny Vicars – schedule boat driving lessons
34. Hangar
  - Jermaine to redo internet at hangar
  - Hangar pad to be built