

## JE Punch List – July 9, 2012 Directives

### 1. Clean up

- Shed and its Workshops
- 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

#### - Chains hung at Five Palms

- Internet – Danny and Little Danny terminating fiber – completed and light tested 6/29
  - Jermaine will confirm internet and phones after the CISCO 3560 switch is installed – switch ordered 7/5 – EDA at 71st on 7/11
  - what is the status?
- Exterior Door Shutters – removable option required - hurricanes
- Painting - outside to be completed via JE direction
  - inside to be completed via JE direction
- Furniture – Sofa – leather sample selected by JE, will review when next on site
  - Outside furniture ordered
- Tapestry Molding for Ceiling – Ion
- Transformer building – Building 5/31, 5/25 – final electrical hookup 6/8 – temporarily powered by generator
- Fire pit – Burner and plate on site – starter/igniter is missing have contacted company new one to be sent – what is the status?
- Cabinets – add push latches on doors – still to be installed

### 5. Grotto

- Floor resin white – due to no water/cleaning issue - review Spanish Tile option, some on site
- Genset wiring – scheduling to be determined

### 6. Berm/Top of Hill

#### - Landscaping – Peter to line top of hill with boulders and hydroseed as much as possible

- Paint – will move forward when dry
- Entry rocks - COMPLETE
- Wood boundary – 12ft boxes around trees after shield installation
- Electrical - Panel Low Lighting to be completed – waiting for transformer

### 7. Engineering/Maintenance Yard

- Metal Sheets - on old building will be replaced during upcoming visit
- Engineering storage & shelving – work to start when carpenters available

### 8. Triangle – landscaping direction required from JE

### 9. Flagpole Pool Cabana –

- Furniture – glass desk from NYC set up 6/29 - JE to review
  - relocation of existing desk to the Chillax room - JE to review

### 10. Floating dock

- Jet ski dock – jet ski fenders?
- Wooden fenders – COMPLETE
- Table/Dock Box – dock box handles
  - table/seat top last coat of sealer applied 6/28
  - draw baskets, doors & hinges all on site
  - draw sliders/hardware at 71st Rich B is forwarding – on site 7/2
  - completion expected 7/6

11. Entry Tree Lights – COMPLETE
12. Solutions for Generators – wall built, soundproofing on LSJ 7/6
13. Tiki – Darren is contacting the vendor regarding the shields – require update
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
  - Lady K - sell
  - Big N - sell
  - Calypso – sold
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 compound
  - Kitchen door – needs repair
  - Wind doors - on kitchen side needs openers and wind door stops – Brice purchasing in NM - did not happen
22. Landscaping – Josephine to visit and organize garden
23. Solar lights - Brice to order 500 landscape lights – schedule for solar lights
  - should be placed every 30 feet - order
24. Roads – grade - Jules work continues
25. Library
  - Lights on bookshelves need attention – will review with Danny
  - Temperature - STABLE
26. Main hill
  - Asphalt path – edge and end asphalt properly - proposed suggestion forwarded from Monique
  - Needs top and bottom
27. Master Suite
  - Large master bed planting
  - Put self-closing hinges on the master bedroom door to the outside – says COMPLETE but not done
  - Air conditioning needs a refill at the master – it is very humid
  - Night lights to master from kitchen do not work
28. New Employee Bathrooms
29. Gym
  - Add new doors in yoga and ballet room closets – COMPLETE
  - New punching bag – due 7/9
  - Clean up electronics/stereo - Jermaine
30. Benches
31. Office Pavilion - East window in Sarah's office is rusted outside - COMPLETE
32. Danny Vicars – schedule boat driving lessons
33. Heli Pad – fix and replace lighting – COMPLETE 7/5
34. Hangar
  - Jermaine to redo internet at hangar – quotes expected 7/6
  - Hangar pad to be built