

JE Punch List – August 28, 2012 Directive Updates

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

2. Equipment and Vehicles

- Sell equipment

- Non-working ATVs and gators will be off island by 8/29

- No machinery off the island unless approved

- (4) 2012 Kawasaki 750 EPS, (2) 2012 Kawasaki Mule 4010, parts, and 1 of 3 Queen seats on LSJ 8/28

- New seats for gators and pro gators – ordered by 8/31

3. Computers

- Per JE, refurbish old units – Jermaine

- PC from NYC to Carlos – Marine – Jermaine received 8/28 to wipe

- 25 inch I Mac from NYC– Captains Office

4. Five Palms

- Internet/Phone Switch installation – final stage to be completed - Jermaine 8/30

- Exterior Door Shutters – ordered – awaiting completion date from vendor

- Painting - outside to be completed via JE direction

- Furniture – outside furniture in place – Karen to tie down cushions to resolve wind issues

- Picture Frame – measurements forwarded to Sarah - 86 x 70

- Mirrored siding – section that flew off in storm has been reglued

- Transformer Protection Shelter – walls complete, primer complete, concrete fill in progress, reviewing options/expense for roof, forward by 8/30

- Fire pit – repairs completed

5. Grotto

- Curtains – installed

- Mattress cover – unable to purchase cover without mattress – suggest buying fabric, making cover locally

- Genset wiring – COMPLETE – Electronic Remote Starter, auto start from Kite House, ordered 8/10. Danny follow up

- Desk – needs repair – completion 8/31

6. Berm/Top of Hill

- Hydroseed inside – complete

- Hydroseed outside – will need to review progress

- Palm inside – damaged – will review viability

- Top of hill – outside of berm to be hydroseeded

7. Engineering/Maintenance Yard

- Engineering Bays – drainage complete – epoxy completed 8/28

8. Triangle –

- Must design triangle – awaiting JE direction

9. Flagpole Pool Cabana –

- Furniture – desk from Paris ready to ship early September - Sue

- No cold water in the bathroom sink – reviewing replacing the faucet

- Hydroseed pull box

- Trim palms - complete

10. Floating Dock

- Jet ski bumpers – complete – reviewing whether this type resolves the issues with the jet skis

- Table/Dock Box - Dock box top to be revarnished – Carlos has a possible solution

check out tables

- Swim Ladder – direction from JE on placement required

- Dive Platform – require construction details

11. Entry Tree Lights

– JE approved photocell timer – installation COMPLETE

12. Solutions for Generators

– Soundproofing Installed – COMPLETE

13. Tiki

– Shields – sealed – COMPLETE - review installation process

14. Chillax Room

– requires furniture piece for electrical/media equipment – Sarah

15. Chillax Bathroom

- require blue rugs for bathroom & vanity area – Sarah

16. Mechanical Building Transformer –on route to Tropical FL

17. Boats

- Lady G – sell – in hurricane storage 7/18

- Lady K – sell – survey forwarded to Darren & Rich, suggested price \$225,000

- Big N – repair – at Subbase – work begins **8/28**

- Little C – engine at Offshore 8/29 – installation complete by **9/4**

18. 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

- Irrigation – depending on rainfall

19. Beach lighting

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

20. Transient Surge Protection – estimate will be forwarded by 8/31

21. Ice Maker – installation complete

22. Landscaping

- Pop's Garden – need deer fencing, or some other method of protection

- Dead palms – all to be removed

- Cut grass, acacia – owner's drive, blue beach, stone walls, gym

- Garbage dump – hydroseed - COMPLETE

23. Solar lights – place every 30 feet – work in progress

24. Roads –

- Priority is Gym road grading – Jules

- Jules to line the service road with boulders – COMPLETE

25. Library

- Lights on bookshelves need attention – Danny will start ASAP

26. New Employee Bathrooms

27. Gym

- New punching bag – on site – installation after JE visit

- Subwoofer – torn or blown – Scott to research a replacement speaker – photos and information sent 8/3

- Clean gutters – COMPLETE

- Windows in the ballet room need repair to both cranks and panes – Karen to review

28. Beach Office

- complete electrical overall required

- waterproofing/sealing/painting/replace rotten wood required

29. LSJ Mooring – Darren forwarded to Army Corp for final approval – awaiting response

30. Hangar

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

31. Main compound

- Wind doors to the east are inoperable – blew off on Friday – will review more permanent repairs

- Lights – Danny has a complete list of lights which are not on, etc – will review PM **8/28** thru the night until complete

Acid Washing of lanterns – completed by 8/31

32. New waste bins – (2) 20 yard bins on LSJ **8/28**

32. Yellow Nap House – to be demolished – by **9/30**

33. Blue Nap House – replace and repair shingles

