

JE Punch List – July 11, 2012 Directives

1. Clean Up

- Top Desal Plant
- Engineering
- make as many barge runs as necessary

2. Equipment and Vehicles

- Sell equipment – updated list forwarded 7/10
- Buy new Kawasaki bikes and mules – estimated costs forwarded 7/11

3. Computers

- Buy new computers – 2 Macs Desktops & 1 Laptop – Captains Office

4. Five Palms

- Internet/Phone will be up once switch is installed. Francis to bring 7/14, along with 2 routers
 - Phone set up left of desk – ready for switch
 - Wireless inside only – as of date 7/10 via JE
 - Computer – as of date 7/10 not required via JE
- Shield Chains - COMPLETE
- Exterior Door Shutters – storm panels for windows - COMPLETE
 - estimate for double door due 7/13
- Painting - outside to be completed via JE direction
 - inside to be completed via JE direction
- Furniture – outside furniture ordered – due to ship to Tropical 7/12
- Piano Bench – ordered 7/10 – Sarah
- Picture Frame – measurements forwarded to Sarah
- Mirrored siding – liquid nails – will cover entire panel with glue when the next one falls off
- Tapestry Molding for Ceiling – Ion
- Transformer Protection Wall – on hold until manpower available
- Fire pit – work continues, completion expected AM 7/12
- Cabinet Latches - COMPLETE

5. Grotto

- Floor resin white – completed by 7/13
- Genset wiring – wiring complete Danny reviewing auto start from Kite House

6. Berm/Top of Hill

- Paint Pergola – COMPLETE
- Electrical – Low voltage transformer in place, placement & connection of lights completed ASAP

7. Engineering/Maintenance Yard

- Steel Shed Concrete Pad – COMPLETE
- Metal Sheets - on old building will be replaced ASAP
- Engineering Storage & Shelving – work to start when carpenters available

8. Triangle –

- Landscaping direction required from JE

9. Flagpole Pool Cabana –

- Furniture – Investigate new desk, new furniture more like Pool Cabana PBI
 - Relocation of orange sofa to Media Room

10. Floating Dock

- Jetski Bumpers – Ordered - ETA 7/24
- Table/Dock Box – Sample handles complete, JE requested larger, will forward new samples by 7/13
- Swim Ladder –
- Diving board Option – will forward by 7/13
- Painting – Railing, Cross Brackets & Robe Hooks - COMPLETE

11. Entry Tree Lights

- Lights on site, electrical installed ASAP

12. Solutions for Generators

- Soundproofing Installation – to be completed 7/13

13. Tiki

- Shields

14. Kite House

- relocation of outside furniture from 5 Palms once new 5 Palms furniture on site

15. Chillax Room

- requires furniture piece for electrical/media equipment – Sarah
- JE to review placement of desk from Pool Cabana

16. Chillax Bathroom

- storm panels for windows - COMPLETE
- require 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 – sell - will be placed in hurricane storage 7/19
- Lady K – sell – survey forwarded to Darren & Rich, suggested price \$225,000
- Big N - sell

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. Transient Surge Protection – will review and forward estimate ASAP

22. Wind Door – wind door on kitchen side needs openers/wind door stops – COMPLETE

23. Landscaping – Josephine to visit and organize garden

24. Solar lights – Ordered, placed every 30 feet

25. Roads – grade - Jules work continues

26. Library

- Lights on bookshelves need attention – will complete ASAP
- Temperature - STABLE

27. Main hill

- Asphalt path – top and bottom to be completed by JE's direction. Will start 7/19

28. Master Suite

- Large master bed planting - COMPLETE
- Put self-closing hinges on the master bedroom door to the outside, completed by PM 7/11

29. New Employee Bathrooms

30. Gym

- New punching bag – ordered due 7/16
- Wiring – tidy up due to be completed 17 – Francis bringing balance cables

31. Benches

32. Danny Vicars – schedule boat driving lessons

33. Main Compound – JE needs to confirm that the wireless coverage over the main pool area is adequate

34. Marine/Woodshop Work Area - phone required

35. Beach Office

- complete electrical overall required
- waterproofing/sealing/painting required

36. LSJ Mooring – requested a copy of approved permit - Darren

36. Hangar

- Jermaine to redo internet at hangar

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