

## 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 – ETA 7/16
- 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 – COMPLETE
- Floor Gold Lamps - electrical wiring needs to be replaced, will complete ASAP if these are to be used
- 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
- Wooden Bumpers – to cover concrete stripping – start 7/12

- 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 - COMPLETE
- 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, showing approved design before we can move ahead - Darren

37. AYH Dock – Resending/Staining of Nana Dock - COMPLETE

37. Hangar

- Jermaine to redo internet at hangar

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