

## JE Punch List – Sept 14, 2012 – Danny's Updates

1. Clean Up - make as many barge runs as necessary
2. Equipment and Vehicles
  - Sell equipment
  - No machinery off the island unless approved
  - New seats for gators and pro gators – ordered, 2 on back order
  - Remaining 2 Queen Seats – sailing **9/19**
  - Power Steering Module for Polaris Bike to be ordered – 9/4
3. Computers/Phones
  - 25 inch I Mac Clean Up – in Captain's Office – COMPLETE
4. Five Palms
  - Exterior Door Shutters –installed 9/6 - COMPLETE
  - Painting - outside to be completed via JE direction – Danny to schedule TJ and Gerry
  - Furniture – outside furniture in place – Karen to tie down cushions to resolve wind issues, work begins 9/7
  - Picture Frame – measurements forwarded to Sarah - 86 x 70
  - Mirrored siding –section that fell off reattached 9/14
  - Piano – retune in October
  - Transformer Shed – roof complete - painting 90% complete – door construction pending
  - Fiber Work – Jermaine submitted (2) quotes for the re-pull of the fiber from the generator junction to Five Palms 9/14
  - Daphne will forward to JE and Karen for review 9/14
5. Grotto
  - Mattress cover – JE approved buying fabric, making cover locally
  - Genset wiring – COMPLETE – Electronic Remote Starter, auto start from Kite House – on site – Danny will install after outside lighting project completed
6. Berm/Top of Hill
  - Hydroseed outside – in progress
7. Triangle –
  - **Must design triangle – awaiting JE direction**
  - Weed and Hydroseed entire area - weeded – hydroseed week of **9/17**
8. Flagpole Pool Cabana
  - Furniture – desk from Paris ready to ship early September - Sue
9. 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 XXXXXXXXXX
  - **Swim Ladder – direction from JE on placement required**
  - **Dive Platform – require construction details**
10. Chillax Room
  - requires furniture piece for electrical/media equipment – Sarah
11. Chillax Bathroom
  - require blue rugs for bathroom & vanity area – Sarah
12. Mechanical Building Transformer –on STT 9/11 – will schedule pick up week of **9/17**
13. 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 AYH dock – Danny working on bids for remaining punch list items
  - Little C – engine installed 9/14 – launch and diagnostic testing by Offshore Marine **9/17**
14. 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

15. Beach lighting – per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach – in progress – 70% complete - completion by **9/21**
16. Transient Surge Protection – JE approved to purchase – will order 9/4
17. Landscaping – Peter’s List
  - Pop’s Garden – need deer fencing, or some other method of protection, review of shade cloth
  - Clean mess, cut grass; trim all vines, acacia – owner’s drive, blue beach, gym – work in progress
  - Peter to clean the sides of the road – work in progress
  - Black under pads used at Heli pad to be installed at top of bike path at Main Compound
  - Installation of additional soil and sea grape for engineering area – soil installed and hydroseeded
  - Hydroseed all pull box areas & engineering
  - Continue to line all roads with stones
  - PR Coconut Palms – JE approved the purchase of (5) 12’ and (5) 15’ palms – order placed 9/14 – wire sent 9/14 – scheduling for sailing on Friday **9/21**, EDA on STT and LSJ **9/22**
18. Roads
  - Priority is Gym road grading – remove sand and re-grade – week of **9/17**
  - Jules to work on road to pebble beach – COMPLETE
  - General re-grading of roads – ongoing - Peter
19. Library
  - Lights on bookshelves need attention – COMPLETE
20. New Employee Bathrooms
21. Gym
  - New punching bag – on site – installation after JE visit
  - Subwoofer – torn/blown, Larry ordered part, shipped to NYC - estimate install by Sept 7-10 (Scott’s update as of 8/30)
  - Windows in the ballet room need repair to both cranks/panes – COMPLETE
  - Plant gym beds – COMPLETE
22. Beach Office
  - complete electrical overall required
  - waterproofing/sealing/painting/replace rotten wood required
23. LSJ Mooring – Darren forwarded to Army Corp for final approval – awaiting response
24. Hangar
  - Fuel Containment Pad – draft approved with drainage incorporated –surveyor will complete survey by **9/18-19** and forward to the architect so he can complete the plan by **9/21** and submit to DPNR for permitting week of **9/24** (Cecile’s update as of 9/14)
25. Main compound
  - Wind doors to the east are inoperable – change hinges - on site – completed by 9/6
  - Lights – as of date all are up and running – there are still some missing bulbs, which will be addressed as time allows
  - AC – Above Great room, reroute drain from roof line – ARS on site 9/13 - COMPLETE
  - Projector Screen – new limit switches and motor required – Danny will review **9/17**
26. New waste bins – signs have been ordered - COMPLETE
27. Yellow Nap House – demolition and removal completed 9/5
28. Blue Nap House – replace and repair shingles – COMPLETE 9/14
29. Steel shed – ESCO Manufacturing (PR) and Buck Steel (FL) quotes submitted for review
30. Equipment to be Purchased – (1) light generator, (2) arms with lights to be hard wired, (1) skid steer – at Tropical – sailing **9/19**, (1) John Deere box and blade, (1) man-lift, (1) golf cart – at Tropical **9/17** – sailing **9/19**, (1) dump truck
31. LSJ Mats – for all locations to be ordered 9/4
32. Engineering – Old building roof painted - COMPLETE
33. Stone Walls – Repair work to replace missing loose stones – Gerry & TJ – Danny to schedule them
34. Solar Lights – installation placement via JE’s direction completed – per Peter, JE does not like the “white light” – likes a “soft white” light – JE to advise