

JE Punch List – Sept 21, 2012

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 – EDA on STT **9/22**
 - Red Polaris Bike - Power Steering Module for ordered due NM **9/26** - grease & review transmission
 - New seat for beach cleaner – ordered – de-rust it, and clean it – Danny to schedule
3. Computers/Phones
 - Room 3 Phone not working – Danny repaired 9/21 - COMPLETE
4. Five Palms
 - Painting outside – Primer/Base Coat – color as existing – completed 9/21
 - Furniture – outside furniture in place – Karen to tie down cushions to resolve wind issues, completed by **10/10**
 - Picture frame – measurements forwarded to Sarah - 86 x 70
 - Mirrored siding – will continue to reglue – possible mural work
 - Piano – retune – Patrick Baron – 9/18
 - Transformer shed – painting completed and door installed 9/18 - COMPLETE
 - Fiber work – \$2,956.25 quote approved to re-pull fiber – Liston Network scheduled to be on site **9/24**
5. Grotto
 - Mattress cover – JE approved buying fabric, making cover locally, will have fabric by **9/23**
 - Electronic Remote Starter, auto start from Kite House – Danny will install week of **9/24**
6. Berm/Top of Hill
 - Hydroseed outside – in progress
7. Triangle –
 - **Must design triangle – awaiting JE direction**
 - Hydroseed entire area – 9/18 - COMPLETE
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**
10. Chillax Room
 - Requires furniture piece for electrical/media equipment, review pieces that are stored in PBI – Sarah
11. Chillax Bathroom
 - require blue rugs for bathroom & vanity area – Sarah
12. Mechanical Building Transformer – scheduled pick up from Tropical 9/21 – on LSJ **9/22**
13. Boats
 - Lady G – sell – in hurricane storage – offer \$60K via JE, Rich to negotiate pricing
 - Lady K – sell – survey forwarded to Darren & Rich, suggested price \$225,000
 - Big N – repair – at AYH dock – Brice contacting Subbase for quote on completion of punch list items
 - inside cleaning 3 days/2 pers \$720.00 supervised by Carlos – approved JE
 - cylinders in PR, will confirm delivery date 9/17
 - Little C – back in operation 9/20 - COMPLETE
14. AC
 - Set all air conditioning to 80 degrees EXCEPT gym, guest rooms, and storage areas – they remain at 85 degrees
15. Beach lighting – per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach – completed 9/20
16. Transient Surge Protection – awaiting arrival at Tropical

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 Heli Under Pads – install at top of bike path at MC – not enough on site to complete project. Larry forwarding details
- Review growth of sea grape - engineering area
- Hydroseed all pull box areas & engineering
- Continue to line all roads with stones
- Take out the single tree in engineering - Peter might want to cut it, so not to damage lines
- PR Coconut Palms – (5) 12’ and (5) 15’ palms – sailing 9/21, EDA on LSJ **9/22**

18. Roads

- Priority is Gym road grading – remove sand and re-grade – COMPLETE
- General re-grading of roads – ongoing – Peter
- Betterroads quotes from triangle to crest of road above gym – Asphalt - \$71,5000, Concrete - \$103,600. Brice to review details with Betterroads 9/17

19. Library

- AC quote forwarded to Rich Barnett, who had design concerns, awaiting reply from vendor

20. New Employee Bathrooms

21. Gym

- New punching bag – installation to be completed by **9/25**
- New front & back doors installation completed by **9/26**

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, drainage incorporated – survey forwarded to the architect 9/18 - he will complete the plan by **10/5**, submit to DPNR for permitting (Cecile’s update as of 9/21)

25. Main compound

- Projector Screen – new limit switches and motor required – Danny completed repairs 9/20 - COMPLETE

26. Steel shed – Buck Steel (FL) – Brice to finish ordering shed 9/18, per JE

27. Equipment to be Purchased

- (1) light generator, (2) arms with lights to be hard wired
- (1) skid steer at Tropical – EDA on STT **9/22**
- (1) John Deere box and blade – Brice has recommended JD 5101E AWD – loader, scraper, digger, 100hp, enclosed cab
- (1) man-lift
- (1) golf cart – at Tropical – EDA on STT **9/22**
- (1) dump truck – JE approved purchase, Rich working on price

28. LSJ Mats – for all locations – ordered 9/11

29. Engineering – start emptying/relocating items in remaining 20 foot containers **10/9**

30. Stone Walls – Repair work to replace missing loose stones – Gerry & TJ – Danny to schedule them

31. Solar Lights – installation COMPLETE JE does not like the “white light”, likes a “soft white” light – JE to review when on site

32. Solar Quote – reviewed with Rich, submitted to JE 9/17 – now researching line loss on cable

33. Part Time Employees – Anna to complete interviews with potential housekeepers on **9/24**

34. Heli Pad - reinstall windsock to north side of helipad - JE & Larry to review lights and windsock location when next on site

35. Cisterns – need to be cleaned and sealed work to begin **11/1**