

JE Punch List – Sept 26, 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 – on LSJ 9/26
 - 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 – retuned – Patrick Baron – 9/18 - COMPLETE
 - 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 9/27 to complete installation – Jermaine on site 9/27 to begin phone connection and test the programmed switch
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 – completed 9/25
6. Berm/Top of Hill
 - Hydroseed outside – in progress
 - Palm replaced 9/26
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 [REDACTED]
 - **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 – 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 – Danny will have bid from Jersey Bob on 9/27
 - Inside cleaning 3 days/2 pers \$720.00 supervised by Carlos – approved JE
 - doors/windows in progress – complete by 9/29
 - cylinders/boxes in PR – EDA on STT 10/5
 - 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 protection – Danny suggested install a motion detector with a strobe light - the deer will activate the light and it should frighten them away – JE approved 9/24 – Danny sourcing
 - Shade cloth – on LSJ – Peter installed one for JE review
 - 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 – planting in progress – complete by 9/27
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 of the speed bag on hold 9/22 - per JE until visit
 - New front & back doors installation – will complete after visit
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) – JE approved mock-up 9/26, to be ordered ASAP
27. Equipment to be Purchased
 - (1) light generator, (2) arms with lights to be hard wired
 - (1) skid steer at Tropical – on LSJ 9/26
 - (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 – on LSJ 9/26
 - (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 forwarded information of 2 potential part-time housekeepers to Karen 9/25 – Karen to schedule meeting with them on **10/1**
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**