

JE Punch List – June 23, 2012 – Priorities for Week June 25-29, 2012

1. Clean up – Danny Vicars and Anna to oversee – Priority this week

- Top of the Desal plant

- Engineering

- Shed and its Workshops

*off island.*

- Jules must take the side stepper and garbage OFF the island - make as many barge runs as necessary

2. Equipment and Vehicles

- Sell equipment

- Buy new Kawasaki bikes and mules

3. Computers

- Buy new computers

4. Five Palms

- Internet – Danny and Jermaine to make sure there is internet – Priority this week

*- Danny terminating fiber today*

- Exterior Door Shutters – removable option

- Painting - outside to be completed after visit

- Furniture – Sofa – leather samples JE will review while on site

- Piano – tune the piano – Priority this week

*- On site Friday AM.*

- Mirrored siding – re-glue and replace the mirrors – Priority this week

*- complete with new glue today.*

- Tapestry Molding for Ceiling – Ion

- Transformer building – Building 5/31, 5/25 – final electrical hookup 6/8 – temporarily powered by generator

- Fire pit – ~~gas unit needs to be returned and reordered~~ – Brice has ordered

*the NYC 6/28 - Canadian pipe.*

- Cabinets – add push latches on doors – Bill

5. Grotto

- Floor resin – review use of epoxy tile – white resin no water to door. 12 inch tile 1/2 on site

- Genset wiring – scheduling to be determined

6. Berm/Top of Hill

- Entry rocks

- Wood boundary – Priority this week – complete.

7. Engineering/Maintenance Yard

- Steel Shed – foundation in progress – complete

- Metal Sheets - on old building will be replaced week of 6/24 7/6.

- Engineering shelving

8. Triangle – landscaping direction required from JE

9. Flagpole Pool Cabana –

- Recovering of sofa/chairs

- Furniture – ~~needs new desk – Sarah~~ Desk NYC due on site tomorrow – will set on Friday.

10. Floating dock – Priority this week – complete.

- Jet ski dock - the railings should be finished – complete.

- Fenders – the fenders all around should be finished – complete 6/29. –

- Table/Dock Box – should be finished – Benny/Annex next

11. Entry Tree Lights – installation complete

12. Solutions for Generators – Sound proofing solution forwarded to JE, require direction, wall built

13. Tiki – Darren is contacting the vendor regarding the shields

14. Kite House – review of wooden outside furniture - Sarah

15. Chillax Room – requires furniture piece for electrical/media equipment –

16. Chillax Bathroom - requires blue rugs for bathroom & vanity area –

17. Mechanical Building

- Replacement Transformer – estimated date to be shipped from factory (Illinois) 8/21

18. Boats

- Lady G (Fat Cat) - refurbish
- ~~Midnight Express - in water 6/21~~
- Lady K - sell
- Big N - sell
- Calypso - refurbish ~~Sold~~

~~19. Timers - review installing timers on air conditioners, irrigation water systems, and lights~~

~~20. Beach lighting - per IF, replace existing transformers for the beach lighting of palms around the salt pond and beach~~

21. Main entrance/gravel/grade - complete -

22. Wind Door - wind door on kitchen side needs openers } Brice NM -  
- wind door stops

23. Landscaping - Josephine to visit and organize garden

24. Solar lights - Brice to order 500 landscape lights

25. Roads - grade Jules and Peter should be grading roads - .

26. Library

- Lights on bookshelves need attention
- Temperature? - Atlanta Refrigeration - ~~stake for~~ Cokip.

27. Main hill

- Asphalt path - Monique to price - prep work tomorrow Asphalt on site Friday

28. Master Suite

- Large master bed planting ?
- ~~Put self-closing hinges on the master bedroom door to the outside~~ Complete -

29. New Employee Bathrooms

30. Gym

- Add new doors in yoga and ballet room closets - completed 6/22
- New punching bag - ~~ordered~~
- Clean up electronics/stereo - Jermaine .

~~31. Benches~~

32. Office Pavilion - East window in Sarah's office is rusted outside - repair complete

33. Danny Vicars - schedule boat driving lessons

34. Hangar

- Jermaine to redo internet at hangar ✓
- Hangar pad to be built ✓