

## JE Punch List – October 1, 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 progators - EDA on STT 10/2
- 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
- Two golf carts

### 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 – [REDACTED] to tie down cushions to resolve wind issues, completed by 10/10
- Picture frame – measurements forwarded to [REDACTED] - 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 – Liston Network completed re-pull, fusing and termination 9/28 – Jermaine completed reprogramming of switches and phone connection 10/1 - COMPLETE

### 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]
- Dock boxes – struts should all be replaced – they are all backward

### - **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 – [REDACTED]

### 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 – Brice also reviewing bids from “Jersey Bob” and Island Riggings and Hydraulics
- 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
  - High road trees
  - High road waterfall
  - Line roads with stones
- 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 – planted at main entrance, blue beach (5), berm, Five Palms, MBR – completed 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, changes 9/27 – Buck Steel working on the final specs and quote
- 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 – 2012 Ford F450 - \$15,000 deposit sent 9/25, shipment booked at Tropical
- 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. Part Time Employees – [REDACTED] forwarded information of 2 potential part-time housekeepers to [REDACTED] 9/25 – [REDACTED] to schedule meeting with them on 10/1
- 32. Heli Pad - reinstall windsock to north side of helipad - JE & Larry to review lights and windsock location when next on site
- 33. Cisterns – need to be cleaned and sealed work to begin 11/1
- 34. Solar
  - Solar lights installation COMPLETE - JE does not like the “white light”, likes a “soft white” light – JE to review when on site
  - Solar quote reviewed with Rich, submitted to JE 9/17 – now researching line loss on cable