

## JE Punch List – October 2, 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, progators, beach cleaner - on STT 10/2
- Red Polaris Bike - Power Steering Module for ordered due NM – incorrect part arrived – LV sourcing in FL
- Beach cleaner –de-rust it, clean it – 90% complete
- Lull – non-operational, sourcing a mechanic to complete repair

### 3. Computers/Phones

- Beach office – no Internet, phone, Time Clock – Jermaine will work at trying to resolve

### 4. Five Palms

- Furniture – outside furniture in place – [REDACTED] to tie down cushions to resolve wind issues, completed by 10/5
- Picture frame – measurements forwarded to [REDACTED] - 86 x 70
- Mirrored siding – will continue to reglue – possible mural work
- Fiber work/Phone – COMPLETE –Jermaine to provide estimates for “fiber secure box” inside 5 Palms

### 5. Grotto

- Mattress cover – JE approved buying fabric – fabric ordered – due on site 10/5

### 6. Berm/Top of Hill

- Hydroseed outside – in progress

### 7. Triangle

#### - **Must design triangle – awaiting JE direction**

- Need to review new palm installation – heli approach with Larry

### 8. Flagpole Pool Cabana

- Furniture – desk from Paris – JE to select a fabric for seats on site – Sue
- Review bottle palm lights – COMPLETE
- Clock – unit rusted – have order 2 new units - 1 for backup
- Yellow exercise pole – Carlos has completed 1 will work on other this week
- Auto-closer on toilet door – will add to carpentry list
- Hanging of paintings from PB – 10/3

### 9. Floating Dock

- Jet ski bumpers – complete – reviewing whether this type resolves the issues with the jet skis
- Table/Dock Box - Dock box top investigate possible “rubber material” other possible solution

### [REDACTED]

- Dock boxes – struts should all be replaced – they are all backward – will add to carpentry list
- “walk the plank” option – review material on this & floating dock – “rubberized material”

### 10. Chillax Room

- Requires furniture piece for electrical/media equipment, reviewing pieces that are stored in PBI, which do not work, [REDACTED] to review other options

### 11. Chillax Bathroom

- require blue rugs for bathroom & vanity area – [REDACTED]

### 12. Mechanical Building Transformer – on site – to be removed off pallet 10/4, then review installation options

### 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 – have Subbase & Bob Kassner quote – reviewing – Putting together an estimate for hydraulic hoses and fittings to be completed “in house” – all to be forwarded by 10/8
- Inside cleaning 3 days/2 pers \$720.00 supervised by Carlos, after final completion of work – approved JE
- doors/windows in progress – Complete
- cylinders/boxes in PR – EDA on STT 10/5

14. AC - Set all air conditioning to 80 degrees EXCEPT gym, guest rooms, and storage areas – they remain at 85 degrees
15. Transient Surge Protection – due at Tropical 10/9
16. Landscaping – Peter's List
- High road trees
  - High road waterfall – details required
  - Line all 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/sound – JE approved 9/24 – Danny will forward 10/5
  - 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. Have located dealer, require amount to order will review 10/3
  - Review growth of sea grape - engineering area
  - Hydroseed all pull box areas & engineering
  - 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
17. Roads
- 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 Better Roads – week of 10/1
18. Library
- AC quote forwarded to Rich Barnett, who had design concerns, awaiting reply from vendor
19. New Employee Bathrooms
20. 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
21. Beach Office
- complete electrical overall required
  - waterproofing/sealing/painting/replace rotten wood required
22. LSJ Mooring – Darren forwarded to Army Corp for final approval – awaiting response
23. 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)
24. Steel shed – Buck Steel – JE approved mock-up 9/26, changes 9/27 – Buck Steel working on the final specs/quote
25. Equipment to be Purchased
- (1) light generator, (2) arms with lights to be hard wired - quote due 10/5
  - (1) skid steer on site – require forks, ordered 10/3
  - (1) John Deere box and blade – Brice has recommended JD 5101E AWD – loader, scraper, digger, 100hp, enclosed cab
  - (1) man-lift
  - (2) golf cars – 2 seater
  - (1) dump truck – JE approved purchase – 2012 Ford F450 - \$15,000 deposit sent 9/25, shipment booked at Tropical
  - (1) mini excavator
  - (1) Jet ski trailer
26. LSJ Mats – for all locations – ordered 9/22
27. Engineering – start emptying/relocating items in remaining 20 foot containers 10/15
28. Stone Walls – Repair work to replace missing loose stones – Gerry & TJ – Danny to schedule them
29. Part Time Employees – [REDACTED] forwarded information of 2 potential part-time housekeepers to [REDACTED] 9/25 – [REDACTED] to schedule meeting with them on 10/3
30. Heli Pad - reinstall windsock to north side of helipad - JE & Larry to review lights and windsock location when next on site

31. Cisterns – need to be cleaned and sealed work to begin 11/1
32. 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, awaiting update
33. Master Bedroom – door sliders require waxing and alignment – to be completed after visit