

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, pro-gators, 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 vist