

JE Punch List – December 18<sup>th</sup> , 2012

1. Clean Up - make as many barge runs as necessary

2. Equipment and Vehicles

- Sell equipment

- No machinery off the island unless approved

3. Five Palms

- Picture Frame (86 x 70) & Canvas on site – contacting framer about coming on site

- Mirrored Siding - removed, stripping/stucco complete – final top coat due to start 12/19

4. Berm/Top of Hill

- Brice investigating a wood/paper combination material for hydro-seeding - on site, will start using

- Pergola construction for high road benches – David – require design details/number from JE

5. Triangle

- Installation of lights – to be completed under JE's direction

6. Flagpole Pool Cabana

- Furniture – Desk – still in Paris awaiting ETA

- Area Rug – JE requested 11/7 either soft white/black design or plain white extra soft rug – Sarah

- Lights – JE to review lights at parking area with Danny

7. LSJ Dock

- Dock Carpet & New Trim – final trim work to be completed by 11/20

8. Dock Boxes

- David will fabricate a lighter lid – sample at MC Pool – JE reviewed – investigating resin/plastic option, up to 4 ft high will forward by 11/20

9. Chillax Room

- Media Center – on site – will not handle the weight of the equipment – need to investigate other options

10. Chillax Bathroom

- Install Robe Hook on bathroom door – will be installed 11/19

11. Boats

- Lady G – sell – will remain at Nanny Cay until sold. LV investigating selling in NJ

- Midnight Express – sell – possible buyer on site 12/21

- Purchase 20 ft Nautica/Center Consol – sourcing locally

- Purchase New Boat to replace Midnight – require budget

12. AC - Set all air conditioning to 80 degrees

13. Landscaping – Peter's List

- Line all Roads with Rocks & Rocks for Waterfall

- Rubbish Dump - regrade, berm placement along side road

- Transformer area on back high road – plant out

- David to make planter boxes – in production, 1 complete – require JE approval.

- Relocate 2 palms from Salt Pond to edge of the road near transformer at 5 Palms

- Black Heli Under Pads – install at top of bike path at MC – Installation to begin 1/10

- Sea Grape/Citrus Fertilizer/Mulch – where to come with Palms from PR – invoice expected week of 11/17

- LV to bring sunflower seeds

14. Roads

- General re-grading of roads – ongoing – Peter

- JE requested investigating surfaces that can handle the weight of the heavy equipment – gravel option

15. Library

- Chiller - all questions have been answered, Rich & Brice working on pricing

16. New Employee Bathrooms

- need to finalize finish material with JE

17. Gym

- Shelf – to support bronze sculpture – complete – needs to be raised and base painted same color as walls
- Entire Gym will be painted after visit

18. LSJ Mooring

- Mooring approved – installation 12/18

19. Hangar

- Fuel Containment Pad – via Cecile 11/13 Plan ready for submission, waiting for finalization of VIPA Lease. Tom Melnick unable to complete, sourcing new bid

20. Steel shed

- ETA LSJ 12/19 Container will be emptied on LSJ & stored until installation crew on site, Construction crew ETA 1/18
- JE approved layout for extra metal sections & roller doors to old engineering area. Drawings/photos forwarded to Buck Steel

21. Equipment/Household Purchase and Delivery

- Italian Deck Chairs – awaiting shipping/delivery details
- Pool Towels – on site – JE not happy with “feel” prefers previous towels. Will discuss with Sarah
- Pace Clocks ordered 2 units – shipped to incorrect address - reorder

22. Containers – RO & Generators in remaining container – no offers for purchase

24. Stone Walls

- Repair work to replace missing loose stones & complete Heli Pad wall – Gerry & TJ need to discuss schedule with JE
- 25. Heli Pad - Wind sock – to be relocated week of 12/17

26. Cisterns –

- Bid approved 11/8 Work to start 1/18 expected completion by 2/6 then back to complete the Great Room cistern late Feb

27. Solar –

- Solar Lights – to be placed everywhere under JE’s directions
- Solar Vendors – require update from Jeanne

29. Movie Screen –

- Larry investigating purchase Stewart Screen & new Blue Ray DVD Player

30: Pebble Beach House –

- Fan ordered – on site to be installed week of 12/17