

Punch List – per JE directives as of January 1, 2012

1. Flagpole pool
 - Take the pool cleaners out
 - Scuppers are either rusted or broken – please send photo to Bart
 - Rug – date?
 - Outdoor lights
2. Banquette – two tree lights near banquette
3. Gym
 - Gutter is leaking in the front corner
4. Flagpole bath and cabana – refrigerator 24” wide, 23” deep, stainless steel, and door swing on right – Brice ordered – robe hook outside shower – pool pump insulation for domestic fresh water distribution pump on order – walkway gates schedule – Bill
5. Electrify Info center
6. Five Palms – stucco, window, hardscape, electrical
7. Grotto – lookout built with metal roof, landings
 - Greenhart wood – steps to Grotto
8. Heli wall
9. Heli garage
10. Big wind doors lighting - 2 recessed ceiling lights centered on each side of the doors – set on scone timer
11. St. John terrace lights – change lights
12. Hangar – floor sanding in progress – 40’X50’ area for slab, 3 foot wall around it – containment for ISO fuel tank – bathroom and room divider – subcontractor?
13. Plants bought from Italian woman
14. Steel shed for the new workshop area
15. Triangle
16. Entry tree lights
17. Pebble beach - Solar fridge, light, fan for pebble beach
18. Humidifiers – Atlanta Refrigeration speaking to Trane – date?
19. Yellow flowering Alamandra up Old Mill wall and Flagpole hill
20. Beach 3 – containers into back of hill – Peter to grade out
21. Solutions for generators – no provisions for sound dampening – design fault – Maguire contract will be emailed to Gary, Tom, Darren, Brice for research into the matter – Brice adjusted shutter
22. Fire system – not working, Brice creating fire charts for the island
23. Top of hill – CLEAN UP - place garbage in circle – build up 10 feet – new helipad
24. Pool – tile – Bart – JE selected – LSJ orders – Brice to find out Bart’s schedule
25. Library windows
 - K&S researching stainless steel alternatives, or could fabricate 2 windows – hinge open, bolt latch, weather stripped
 - Library windows resealed
26. Five Palms
 - Floor
 - Doors location and fabrication
27. St. John terrace - lights
28. Pool
 - Equipment and insulation
 - Redo
 - Heater rooms
29. Tree transplants
30. Guestroom - door knobs
31. Cabana 3 leaks, Cabana 1 leaks, Main terrace – leak in roof

32. Tiki
 - Shields and kitchen
 - Stainless cabinets installed
 - Back garden
33. Sunken garden berm
34. Concrete roads at flagpole
35. Concrete triangle
36. Compass – cement and level
37. Bench placements – bench on peninsula point
38. Cabana 1 - roof
39. Master bedroom – replace roof screws
40. Engineering
 - Cleaned
 - New steel building
41. New vehicles
42. Paint ballet and yoga room
43. Shower doors
44. Lighting - adjust landscape lights at night
45. Aquarium photo
46. Photos hung in bath
47. Waterfall bottom
48. Cabana 4 – indoor shutters
49. Shields
50. Master bath - leaks
51. Moorings
52. Permits – guest house
53. Electrical quotes
54. Top of hill
55. Rationalize Telephone system
56. Rock grinder
57. Outdoor bath – does not work – the broken handheld is there that turns off the mains – Brice will check screens on handheld
 - Need two robe hooks – have robe hooks on site – will do placement 12/30
58. The rock crusher, the dirt sifter, and the cement plant should all be operating at full capacity – 1/19/2012
59. Gates to hide engineering both at top and bottom of hill
60. Engineering service road reshaped
61. Columns on dock to be made of stone, lights for boats and dock
62. Life jackets – rationalized, cleaned
63. Roads – from intersection to Flagpole
64. Guest house – foundation started
65. Gym
 - Bring clothes to the gym – per [REDACTED], she placed the clothing outside the bathroom area
 - Put a bed sheet on the bed in the yoga room – per [REDACTED], the bed will be covered and moved on 1/3 into the lower staff cottage
 - Velcro the remote to the wall – per [REDACTED] completed 12/31
66. Flagpole pool – shower thermostat is broken
67. Chillax room - plastic door push panel, stereo cabinet, stereo cabinet
68. Sand on beach in front of library, taken from beach 2
69. Entry bacmd on courtyard to be completed by Omar
70. High gloss polyurethane deck finish applied to nautilus shells
71. A proper granite grinder