

Punch List – per JE directives as of December 20, 2011 **Chillax room** – motion detector switch – should only have one light switch – Gary Moses

2. 5. Flagpole pool

- Take the pool cleaners out

- Scuppers are either rusted or broken – please send photo to Bart

6. **Chillax room** - red and blue rug to be tried – the pillows may be the source of the smell

7. **Banquette** – two tree lights near banquette

8. Gym

- Gutter is leaking in the front

Punch List – per JE directives December 2, 2011

13. 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

6. Electrify info center

7. Five Palms – JE approved height – Tom – two high windows

8. Grotto

9. Heli wall

13. Big wind doors lighting - 2 recessed ceiling lights centered on each side of the doors – set on sconce timer

15. St. John terrace – change lights

16. Hangar –floor sanding in progress – 40’X50’ area for slab, 3 foot wall around it – containment for ISO fuel tank – bathroom and room divider

17. Plants bought from Italian woman

18. Steel shed for the new workshop area

19. Triangle

20. entry tree lights

21. Solar fridge, light, fan for pebble beach

22. Humidifiers – Atlanta Refrigeration speaking to Trane – date?

24. Yellow flowering Alamandra up Old Mill wall and Flagpole hill

25. Beach 3 – containers into back of hill – Peter to grade out

27. 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

28. Fire system – not working, Brice creating fire charts for the island

29. Top of hill – CLEAN UP - place garbage in circle – build up 10 feet – new helipad

30. Pool – tiled – Bart – JE selected – LSJ orders – Brice to find out Bart’s schedule

31. Library windows – K&S researching stainless steel alternatives, or could fabricate 2 windows – hinge open, bolt latch, weather stripped

33. Nursery – completely cleared out of plants by 11/30 – use only for flower production for the rooms

34. Greenhart wood – steps to Grotto

35. Five Palms floor

36. Five Palms doors location

37. St. John terrace lights

3839. Pool equipment and insulation

40. Pool – redo

41. Tree transplants

43. Guestroom door knobs

44. Tiki – shields and kitchen – stainless cabinets from American Export sailing 12/2, EDA 12/

45. flagpole pool rug,]

pool heater rooms.

Sunken garden berm

Concrete roads at flagpole,

Concrete triangle.
Compass , grotto, pebble beach,
Bench placements.
Librarby windows resealed.
Gym gutter corner
Cabana 1 roof
Master bed roof screw replace
Engineering cleaned and new steel building
New vehicles
Paint ballet and yoga room