

JE Punch List – June 17, 2012

1. Five Palms – **TOP PRIORITY**

- Exterior Door Shutters – **removable option**
- Painting - **outside to be completed after visit**
- Furniture – **Sofa – leather samples JE will review while on site**
- Piano - **needs tuner – piano on STT 6/16**
- Lights - **add two more lights to front of Five Palms in trees**
 - **palm tree lights, change dimmer, solar**
- Mirrored siding – **Panels on site 6/14**
 - **Glue on site**
- Tapestry Molding for Ceiling – **Ion**
- Transformer building – **Building 5/31, 5/25 – final electrical hookup 6/8 – temporarily powered by generator**
- Flooring
- Fire pit – **gas unit needs to be returned and reordered**
- Books – **books on site will relocate over the week of 6/4**
- Benches – **one bench to west north of fire pit**
- Road grading
- Internet
- **Cabinets – add push latches on doors**

2. Grotto –

- Floor resin
- Genset wiring – **scheduling to be determined**

3. Berm/Top of Hill

- **dirt and rock needs on top of hill needs to go ASAP**
- **hydroseed top of hill**
- **4 large planter boxes with small planter inside require construction – size to be determined by JE**
- **cleanup and excavate – continues**
- **remove rock screener – completed**
- **run power to berm center from pull box**

4. Engineering/Maintenance Yard

- Steel Shed – **foundation in progress**
- Metal Sheets - **on old building will be replaced week of 6/4**

5. Triangle – **landscaping direction required from JE**

6. Flagpole Pool Cabana –

- Recovering of sofa/chairs
- Furniture – **needs new desk – Sarah**
- Pull box
- Internet

7. Entry Tree Lights – **installation complete**

8. Solutions for Generators – **Sound proofing solution forwarded to JE, require direction, wall built**

9. Tiki – **Darren is contacting the vendor regarding the shields**

10. Dock –

- Decking – **replace all damaged boards and carpet - complete**
- Floating Dock –
- Jet ski Docking - **review**
- Table/Dock Box – **Bill starting 6/4**

11. Kite House – **review of wooden outside furniture - Sarah**

12. Chillax Room – **requires furniture piece for electrical/media equipment – Sarah**

13. Chillax Bathroom - **requires blue rugs for bathroom & vanity area – Sarah**

14. Mechanical Building

- Replacement Transformer – estimated date to be shipped from factory (Illinois) 8/21

15. Boats

- Midnight Express – purchase Yamaha 300 motors, install by Offshore Marine

- PRD – sell

- Lady G – sell

- Big N - sell

- Calypso – refurbish

16. Gym Road - road grading after Five Palms – continues

17. Timers – review installing timers on air conditioners, irrigation water systems, and lights

18. Beach lighting – per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach

19. Pergolas – construct 3 pergolas for benches at the top of the hill –continues

20. Main entrance/gravel/grade - complete

21. Wind Door – wind door on kitchen side needs adjusting
- wind door stops

22. Landscaping – gardenias

23. Solar lights

24. Roads – grade all roads – Wednesday 6/6 – Tom - please review all roads so you can pitch, drain, with Jules

25. Library – lights on bookshelves need attention
- temperature?

26. Main hill – asphalt path

27. Master Suite –

- Large master bed planting

- Door in dressing area – the heavy mirrored door between the bed and bath is beginning to drag on the floor

- Add door handles to shutters on master bedroom door to be able to close from inside

- put self closing hinges on the master bedroom door to the outside

28. Phones –

- Library terrace – phone does not work – repaired 6/11

- Flagpole – phone in cabana has all the wrong numbers as compared to the list on speed dial – label replaced

29. Media – sign up for Blockbuster – does not provide service outside of the US

- VUDU – problem with the BluRay player - Jermaine has call in to tech support 6/11

- HULU – account established and active

30. New Employee Bathrooms –

31. Gym - add new doors in yoga and ballet room closets

32. Benches -

- High road

- North side of top of hill

- North of fire pit against the wall

33. Office Pavilion - east window in Sarah's office is rusted outside

34. Danny Vicars – schedule boat driving lessons