

Punch List – per JE directives as of February 5, 2012

2. Slipcovers for sofa and cushions in production

Stereo cabinets **estimate due this week**

– **Flagpole lights?**

W

3.

- Dock Box – **pending available time**

4. Five Palms – stucco, window, hardscape, electrical

5. Grotto – lookout built with metal roof, landings

6. Greenheart wood – steps to Grotto - **steps top and bottom**

8. Heli garage. Concrete pour

9. 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**

10. Steel shed **have estimate for building, budget to be forwarded 31 Jan - shed quote**

11. Triangle, commenced work - **triangle road**

12. Entry tree lights, confirmed ground lighting xmas lighting

13. Pebble beach - Solar fridge, light, fan for pebble beach.

14. Library Dehumidification **2nd unit ordered, Sarah office damper needs new board, invoicing issue still need to sorted out – Sarah's office is to be set at 79 degrees**

15. Yellow flowering Alamandra up Old Mill wall and Flagpole hill **Peter to train vines to wall**

16. Solutions for generators –drawings complete for bid package

17. Fire system – **need to review operational and maintenance schedule**

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

20. Library windows **done - shutter in library**

21. Five Palms

- Floor

- Doors location and fabrication

-Lighting schedule

22. Tree transplants – **Peter redo the three new trees?**

23. Guestroom -

Cabana 3 leaks, Cabana 1 leaks, Main terrace – **sealing of gutters in progress**

24. Tiki

- Shields **due end of the month**

- Dock box **pending available time**

25. Sunken garden berm **continues**

26. Concrete roads at flagpole

27. Concrete triangle

28. Compass - **sundial**

29. Bench placements – bench on peninsula point – **benches, grotto**

30. Engineering clean up **continues**

31. New vehicles

32. Dock Decking - **dark stain the dock sample**

34. Lighting - adjust landscape lights at night

37. Mgrs Cottage Roof **work remains**

38. Master bath - leaks

39. Mooring Permit **at Army Corp**

42. Top of hill **Clean up continues**

43. Rationalize Telephone system Bill and Steve were on LSJ 27<sup>th</sup> to 29<sup>th</sup> Jan

44. Rock grinder **Purchased**

46. The rock crusher, the dirt sifter, and the cement plant should all be operating at full capacity – completed?

47. Gates to hide engineering both at top and bottom of hill - [Bill Adams' gates](#)
48. Engineering service road reshaped. **Continues**
49. Dock lighting -**Barn lights for structures, spots for dock and barge ramp on remote**
50. Dock house **completed except for final electrical**
51. Roads – from intersection to Flagpole
52. Guest house – **site layout needs to be confirmed**
56. High gloss polyurethane deck finish applied to nautilus shells **30th - nautilus lights**
57. Replacement transformer Mechanical building. **Reviewing bids, will submit for approval 1 Feb**
58. Photos for Chillax bath – **installed**
60. Let Jules and Peter bulldoze road now from top of hill down towards Flagpole **Done**
61. Floating Dock, **new design to be submitted 3<sup>rd</sup> Feb**
62. Remove Rusty metal dock Columns. **Reviewing options**
63. New Lull **will forward options next week.**
64. Fat Cat- **inspection completed, buyers contacted**
65. Big N- **inspection today**
66. [Midnight Express](#) **repairs complete**
67. [Socket on terrace](#)
69. [Paint engineering plywood green](#)
71. [Brian's bonus](#)
72. [We need to re-hydro-seed, fertilizer, get lots of hydro-seed](#)
73. [Concrete the dock](#)
75. [Trash bin location](#)
76. [Heli approach lights](#)