

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

1. Rug – due to ship from manufacturer 3/7
2. Flagpole bath and cabana – slipcovers for sofa and cushion week of the 27th
3. Five Palms – stucco, window, hardscape, electrical - solar estimate Mar 9th
 - Floor
 - Doors location and fabrication
 - Lighting schedule
4. Grotto - JE to redo layout of steps, determine shelter height – roof for Grotto shed
5. Heli garage – final punch out (painting)
6. Heli road - extend
7. 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**
8. Steel shed - **have estimate for building, budget to be forwarded 31 Jan**
9. Triangle, commenced work
10. Entry tree lights, confirmed ground lighting
11. Library Dehumidification – commences week of March 12
12. Solutions for generators –drawings complete for bid package
13. Top of hill – CLEAN UP – remove rocks and hydroseed
14. Tree order – develop list
15. Tiki
 - Shields – check with Sarah for date
 - Dock box pending available time
16. Sunken garden berm - **continues**
17. Concrete roads at flagpole - **continues**
18. Concrete triangle
19. Bench placements – bench on peninsula point
20. Engineering clean up - **continues**
21. New vehicles – **two more Polaris bikes (800's) – Larry/Brice**
22. Dock decking – discuss pressure treated timber and carpeting
23. Aquarium photo – **ordered for small shutters – check with Sarah for date**
24. Mgrs Cottage Roof **work remains – completion 2 weeks**
25. Mooring Permit – **proceeding with bids to place anchors**
26. Electrical quotes - **forward to JE**
27. Rationalize Telephone system – **Karen to make up extension list for each phone**
28. Gates to hide engineering both at top and bottom of hill. **Bill reviewing light weight gates – JE advises three 8 foot gates - bi-fold design running in track on the ground**
29. Engineering service road reshaped - **Continues**
30. Dock lighting -**Barn lights for structures, ordered due on sight 2nd week of March**
31. Roads – **from intersection to Flagpole**
32. Guest house – **moved to Beach 3, layout to be confirmed – scrape ground – lay rebar**
33. Chillax room – **furniture piece required for electrical/media equipment**
34. Replacement transformer Mechanical building – **have bid – reviewing shipping – Brice to finalize cost comparisons – refurbishment VS. new**
35. Photos for Chillax bath – **install small ones that are on site**
36. Floating Dock – **fabrication of metal beam to commence 3/6**
37. Remove Rusty metal dock Columns – **recovered**
38. Midnight Express – **new trailer to be purchased**
39. Sundial – **pour on 3/7 – Tom to confirm this date**
40. Big Wind Door – **need to be unstuck**