

Punch List – per JE directives as of December 29, 2011

1. Chillax room

– Motion detector switch – Gary Moses

– Red and blue rug to be tried – the pillows may be the source of the smell

2. Flagpole pool

- Take the pool cleaners out

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

- Rug due?

- Outdoor lights

3. Banquette – two tree lights near banquette

4. Gym

- Gutter is leaking in the front corner

– ~~Gym gutter corner~~

5. 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 – stucco, windows, Hardscape, llectric JE approved height – Tom – two high windows

8. Grotto look out built with metal roof, landings

- Greenhart wood – steps to Grotto

9. Heli wall heli garage,

10. Big wind doors lighting - 2 recessed ceiling lights centered on each side of the doors – set on sconce 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 sub contractor?

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. Nursery

– Clean

– Open pull box

– Use only for flower production for the rooms

27. Five Palms

- Floor

- Doors location and fabrication

28. St. John terrace - lights

29. Pool

- Equipment and insulation
- Redo
- Heater rooms

30. Tree transplants

31. Guestroom - door knobs

caba na 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 leveld

37. Bench placements – bench on peninsula point

38. Cabana 1 - roof

39. Master bedroom – replace roof screws

~~40. Master landscaping – jasmine path~~

41. Engineering

- Cleaned
- New steel building

42. New vehicles

43. Paint ballet and yoga room

44. Shower doors

45. Lighting - adjust landscape lights at night

46. Aquarium photo

47. Photos hung in bath

48. Waterfall bottom

49. Cabana 4 – indoor shutters

50. Shields

51. Master bath - leak

52. Moorings

53. Permits – guest house

54. Electrical quotes

55. Top of hill

56. Rationalize Telephone system

57. Rock grinder

58. 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 12/3

gates to hide engineering both at top and bottom of hill,, engiudeering service road re-shaoed

coumns on dock to be made of stone , lights for boats and dock.

Life jackets , rationslized, cleaned.

Roads from intersections to flagpole.

Guest house foundation started,

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