

Punch List – per JE directives as of December 20, 2011

1. **Chillax room** – motion detector switch – should only have one light switch – Gary Moses
2. **Light upper step near Master bedroom** – not working – Gary Moses
4. **Light on lady** – not working - not on
3. **Dock boxes** – shock absorbers
4. **Remote lights** – not on
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**
 - No remote light switch
 - No ceiling fan control
 - iPod input
 - Battery in remote needs changing
 - Gutter is leaking in the front

Punch List – per JE directives December 2, 2011

1. Gym renovations – budget for JE review and approval
2. Cabana 4 furnishing – DESK
3. 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
4. Brice cottage
5. Dock house – JE to make decision on square base around columns – size, height, color, finish
6. Electrify info center
7. Five Palms – JE approved height – Tom – two high windows
8. Grotto
9. Heli wall
10. Stereo – punch down pending
11. Color in basket and trees – 12/9
12. Big wind doors – K&S Caribbean has ordered the material – 30 days (11/30)
13. Big wind doors lighting - 2 recessed ceiling lights centered on each side of the doors – set on sconce timer
14. Rip Rap - Library and Engineering road - per JE, Jules on this project Saturdays of November and December
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. Dock house tree lights
21. Solar fridge, light, fan for pebble beach
22. Humidifiers – Atlanta Refrigeration speaking to Trane – date?
23. Mosaic light – on site – Gary M. to install
24. Yellow flowering Alamandra up Old Mill wall and Flagpole hill
25. Beach 3 – containers into back of hill – Peter to grade out
26. Gary’s hot tub – steps to peninsula
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
32. Dock – concrete pillars – get rid of lights
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
38. Cabana 4 – exhaust
39. Pool equipment and insulation
40. Pool – redo
41. Tree transplants
42. James Boschulte – CONTACT
43. Guestroom door knobs
44. Tiki – shields and kitchen – stainless cabinets from American Export sailing 12/2, EDA 12/6