

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**
- Mirrored siding – **Panels on site 6/14**
 - **Glue on site**
- Tapestry Molding for Ceiling – **lon**
- Transformer building – Building 5/31, 5/25 – **final electrical hookup 6/8 – temporarily powered by generator**
- Fire pit – **gas unit needs to be returned and reordered**
- Road grading
- Internet
- **Cabinets – add push latches on doors**

2. Grotto –

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

3. Berm/Top of Hill

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**

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 - 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 openers**

- wind door stops

22. Landscaping – josphone to visit and orgaine garden

23. Solar lights brice to order 500 landscape 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? Atlantic refig

26. Main hill – asphalt path

27. Master Suite –

- Large master bed planting

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

30. New Employee Bathrooms –

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

32. Benches -

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

34. Danny Vicars – schedule boat driving lessons

35 jerman to re do internet at hangar