

Punch List – per JE directives as of January 6, 2012

1. Flagpole pool
 - Take the pool cleaners out **done/delete**
 - Scuppers are either rusted or broken – **acknowledged by rex**
 - Rug – **date?**
 - Outdoor lights
2. Banquette – two tree lights near banquette **done**
3. Gym - gutter is leaking in the front corner **done**
4. 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 – **fridge due early next week, pump done, gates next week**
5. Electrify Info center , **end of week for power and fans, data and phone 3 weeks out**
6. Five Palms – stucco, window, hardscape, electrical
7. Grotto – lookout built with metal roof, landings
 - Greenhart wood – steps to Grotto
8. Heli wall
9. Heli garage
10. Big wind doors lighting - 2 recessed ceiling lights centered on each side of the doors – set on scone timer
11. St. John terrace lights – change lights, **4 weeks**
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 – **subcontractor?**
13. Plants bought from Italian woman **done**
14. Steel shed for the new workshop area **tom**
15. Triangle
16. Entry tree lights, **will have demo setup for next visit**
17. Pebble beach - Solar fridge, light, fan for pebble beach **4 weeks out**
18. Humidifiers – Atlanta Refrigeration speaking to Trane – **this week**
19. Yellow flowering Alamandra up Old Mill wall and Flagpole hill **done**
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 **hurricane shutters closed**
22. Fire system – not working, Brice creating fire charts for the island, **minor adjustments, need review of operation**
23. Top of hill – CLEAN UP - place garbage in circle – build up 10 feet – new helipad **clean up continues 20th Jan**
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 **removed and reviewing options**
 - Library windows resealed
26. Five Palms
 - Floor
 - Doors location and fabrication, **also need lighting schedule**
27. St. John terrace – lights, **will have demo setup for next visit**
28. Pool
 - Equipment and insulation
 - Redo
 - Heater rooms
29. Tree transplants
30. Guestroom - door knobs **this week**
31. Cabana 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 level
37. Bench placements – bench on peninsula point
38. Cabana 1 - roof
39. Master bedroom – replace roof screws
40. Engineering
 - Cleaned
 - New steel building
41. New vehicles
42. Paint ballet and yoga room, next week completion
43. Shower doors, new glass ordered awaiting lead time
44. Lighting - adjust landscape lights at night
45. Aquarium photo 20th
46. Photos hung in bath
47. Waterfall bottom ?????
48. Cabana 4 – indoor shutters this week
49. Shields ????
50. Master bath – leaks ????
51. Moorings
52. Permits – guest house
53. Electrical quotes mike glidden breakdown this week
54. Top of hill
55. Rationalize Telephone system possible 28/29th estimated cost for work to be forwarded this week
56. Rock grinder done
57. Outdoor bath – does not work – the broken handheld is there that turns off the mains – Brice will check screens on handheld new handheld ordered
 - Need two robe hooks – have robe hooks on site – will do placement 12/30 done
58. The rock crusher, the dirt sifter, and the cement plant should all be operating at full capacity – 1/19/2012
59. Gates to hide engineering both at top and bottom of hill
60. Engineering service road reshaped
61. Columns on dock to be made of stone, lights for boats and dock , will forward light selection 20th jan
62. Life jackets – rationalized, cleaned
63. Roads – from intersection to Flagpole
64. Guest house – foundation started
65. Gym
 - Bring clothes to the gym – per Karen, she placed the clothing outside the bathroom area
 - Put a bed sheet on the bed in the yoga room – per Karen, the bed will be covered and moved on 1/3 into the lower staff cottage 1/10
 - Velcro the remote to the wall – per Karen, completed 12/31 done
66. Flagpole pool – shower thermostat is broken done
67. Chillax room - plastic door push panel, stereo cabinet, stereo cabinet
68. Sand on beach in front of library, taken from beach 2 this week
69. Entry band on courtyard to be completed by Omar
70. High gloss polyurethane deck finish applied to nautilus shells

71. A proper granite grinder
72. Photos for Chillax bath – people
73. Towel rack for Master
74. Let Jules and Peter bulldoze road now from top of hill down towards Flagpole – where old road met the former trailer for the cement plant **this weekend, need to determine finish point**

transformer, 2 quotes received, awaiting mike Glidden estimate to install