

Punch List – per JE directives as of January 20, 2012

1. Rug – **date?**
2. Flagpole bath and cabana – plastic door pushes **ordered**. Slipcovers for sofa and cushions in production Stereo cabinets **estimate due this week**. Walkway gates **latches to be installed, self closers** – buy a stereo rack for the flagpole pool
3. Info Center - Electrify **this week, need fan layout 4?, lighting?**
  - Dock Box – **pending available time**
4. Five Palms – stucco, window, hardscape, electrical, plumbing – **roof dry in by 1/12, exterior stucco start 1/17**
5. Grotto – lookout built with metal roof, landings **can start 1/18 if not working on road to flagpole**
6. Greenhart wood – steps to Grotto **will build after concrete and earth work completion in area**
7. Heli wall **after garage walls approx 2/3 for wall completion**
8. Heli garage. **Walls up to 8' by 1/16 conc slab and roof by 2/10**
9. 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**
10. Steel shed for the new workshop area **Tom reviewing estimates**
11. Triangle **can start after heli garage and walls approx 4 wks of work...**
12. Entry tree lights **Demo to be setup for next visit**
13. Pebble beach - Solar fridge, light, fan for pebble beach. **Extended slab 20 ft on 1/5**
14. Library Dehumidification **2nd unit ordered, Sarah office damper needs new board**
15. Yellow flowering Alamandra up Old Mill wall and Flagpole hill **Peter to train vines to wall**
16. Solutions for generators – **looking into spray on sound proofing** – the walls need cheap acoustic tile or spray
17. Fire system – **need to review operational and maintenance schedule**
18. Top of hill – CLEAN UP - place garbage in circle – build up 10 feet – new helipad **clean up around dumpster location done...berm work started 1/12**
19. Pool – **Payment schedule to be decided this week**
20. Library windows **Refurbished and new weather stripping installed to frame, will caulk closed**
21. Five Palms
  - Floor - **need more direction on type of material**
  - Doors location and fabrication **door building contractor on site this week to review 15' door design – Bobby will be here Fri 1/13 or Tues 1/17**
  - Lighting schedule **drawing sent to Sarah 1/10 for art and lighting layout comments...**
22. Tree transplants
23. Guestroom -
  - Cabana 3 leaks, Cabana 1 leaks, Main terrace – leak in roof **Tom to review all cabana roofs....starting a roof inspection and repair on 1/10 for all roofs**
24. Tiki – should be painted by the 20th
  - Shields **due end of the month**
  - Stainless cabinets **installed**
  - Back garden **planted this week for your review next visit** – Peter to replant behind the Tiki
  - Dock box **pending available time**
25. Sunken garden berm **started 1/12**
26. Concrete roads at flagpole **approx 1225 lf of road from intersection to flagpole steps ...8 wks approx 320 lf to info center from flag polesteps ...2 wks...**
27. Concrete triangle **can start after heli pad walls ...**
28. Compass – **compass pour 1/9, rip-rap and road by 1/12, steps by 1/13 - steps poured not designed by JE – no work without design input**
29. Bench placements – bench on peninsula point
30. Engineering
31. New vehicles

32. Paint ballet and yoga room week of 16<sup>th</sup>
33. Shower doors install bedroom 4, new sectioned order awaiting delivery date
34. Lighting - adjust landscape lights at night, week of 16<sup>th</sup>
35. Aquarium photo week of the 16<sup>th</sup>
36. Waterfall bottom - stones continued to pond
37. Shields
38. Master bath – leaks investigating
39. Mooring Permit At Army Corp
40. Permits – guest house. Checking on status will let you
41. Electrical quotes ????
42. Top of hill Clean up continues – the berm should be higher
43. Rationalize Telephone system Bill and Steve due LSJ 27<sup>th</sup> to 29<sup>th</sup> Jan
44. Rock grinder Purchased
45. Outdoor bath – New handheld purchased
46. The rock crusher, the dirt sifter, and the cement plant should all be operating at full capacity – 1/19/2012
47. Gates to hide engineering both at top and bottom of hill. Bill reviewing light weight gates – Ftgs for upper gates 1/11 columns cores 1/19 ...start veneer 1/24 upper complete by 2/17, lower by 2/29 - JE needs to see the gates Bill Adams should be building
48. Engineering service road reshaped. Continues – crushed stone surface 1/12 complete - pull box at beginning of engineering road?
49. Dock lighting -Barn lights for structures, spots for dock and barge ramp on remote
50. Dock house painting to start 26<sup>th</sup> Jan, Decking material ordered, carpet ordered
51. Roads – from intersection to Flaggpole 8 wks after start
52. Guest house – foundation started can start clearing and layout week of the 23<sup>rd</sup>
53. Chillax room – furniture piece required for electrical/media equipment
54. Sand on beach in front of library, taken from beach 2 week of the 16<sup>th</sup>
55. Entry band on courtyard to be completed by Omar – if not, the same as far east one with sand
56. High gloss polyurethane deck finish applied to nautilus shells - high gloss nautilus on hand need to power wash/ clean entire area first (Monday) then apply
57. Replacement transformer Mechanical building. Estimates sent Glidden for review and request for quote to install
58. Photos for Chillax bath – installed
59. Towel rack for Master Ordered
60. Let Jules and Peter bulldoze road now from top of hill down towards Flaggpole
61. Floating Dock Carpet ordered
62. Remove Rusty metal dock Columns. Reviewing options
63. New Lull will forward options next week
64. PRD Sale- 75k firm, 3 interested parties, will forward firm offers only
65. Fat Cat- will forward offers
66. Big N- will forward offers
67. Midnight Express parts ordered, awaiting power steering pump, looking trailer stt
68. Master bedroom door – install a lock
69. High gloss stain for dock - deck samples drying
70. Lights for nautilus (spots) - Gary Moses to come out Monday night to walk through and adjust
71. Night lights for Flagpole?
72. Heli wall step down
73. Dimmers at Info center