

JE Punch List – June 13, 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**
- Lights - **add two more lights to front of Five Palms in trees**
- palm tree lights, change dimmer, solar
- Mirrored siding – **Panels on STT 6/12**
- Glue on site
- Tapestry Molding for Ceiling – **Ion**
- Transformer building – Building 5/31, 5/25 – **final electrical hookup 6/8 – temporarily powered by generator**
- Flooring
- Fire pit – **gas unit needs to be returned and reordered**
- Books – **books on site will relocate over the week of 6/4**
- Benches – **one bench to west north of fire pit**
- Road grading
- Piano – **at Tropical FL 6/8 – scheduled to sail 6/13, EDA on STT 6/16**

2. Grotto –

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

3. Berm/Top of Hill

- **dirt and rock needs on top of hill needs to go ASAP**
- **hydroseed top of hill**
- **4 large planter boxes with small planter inside require construction – size to be determined by JE**
- **cleanup and excavate – continues**
- **remove rock screener – completed**
- **run power to berm center from pull box**

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 – [REDACTED]**

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. Dock –

- Decking – **replace all damaged boards and carpet - complete**
- Floating Dock –
- Jet ski Docking - **review**
- Table/Dock Box – **Bill starting 6/4**

11. Kite House – **review of wooden outside furniture - [REDACTED]**

12. Chillax Room – **requires furniture piece for electrical/media equipment – [REDACTED]**

13. Chillax Bathroom - **requires blue rugs for bathroom & vanity area – [REDACTED]**

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 adjusting
 - wind door stops
22. Landscaping – gardenias
23. Solar 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?
26. Main hill – asphalt path
27. Master Suite –
 - Large master bed planting
 - Door in dressing area – the heavy mirrored door between the bed and bath is beginning to drag on the floor
 - Add door handles to shutters on master bedroom door to be able to close from inside
28. Phones –
 - Library terrace – phone does not work – repaired 6/11
 - Flagpole – phone in cabana has all the wrong numbers as compared to the list on speed dial – label replaced
29. Media – sign up for Blockbuster – does not provide service outside of the US
 - VUDU – problem with the BluRay player - Jermaine has call in to tech support 6/11
 - HULU – account established and active