

JE Punch List – June 17, 2012

1 CLEAN UP DESAL , sell equipment. Buy new kawaskis bikes and mules. , new computers.

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, brice said he ordered**
- **Cabinets – add push latches on doors**

2. Grotto –

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

3. Berm/Top of Hill , entry rocks,

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 – fat cat refurbish

- Midnight Express **should be in water 6 21**
- Lady k – **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**

20. Main entrance/gravel/grade - **complete**

21. Wind Door – **wind door on both side needs openers to fasten** - **wind door stops**

22. Landscaping – **josephine 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 refrig new proposal
26. Main hill – asphalt path. Monique to price.
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, new punching bag . clean up electorincis stereo,
32. Benches -
33. Office Pavilion - east window in Sarah's office is rusted outside
34. Danny Vicars – schedule boat driving lessons

35. jermain to re do internet at hangar