

Punch List – per JE directives and Updates as of March 23, 2012

1. Rug – arriving in NY 3/21, should be delivered to Tropical in NJ 3/23 with proper rug pad for JE bath and original 3 guest room rugs – as of 3/23, arrival at Tropical NJ is still pending
2. Flagpole Bath and Cabana – slipcovers for sofa/cushion on site, piping around arm chairs requested, Sarah will order extra fabric
3. Five Palms
 - interior stucco – ongoing
 - electrical -ongoing
 - solar estimate 3/9
 - Floor – material ordered 3/23
 - Doors location and fabrication – manufacturer has submitted a quote and shop drawings 3/23
 - Lighting schedule
 - Concrete top section completed
 - Step installation completed
(coral stone bull nosing on site, require coral stone) modeled after MC
 - Big Slab installation completed (require 4 holes for trees – size required – completed)
4. Grotto – steps demolished, starting hammer work and excavation , debris placed at dump site
 - determine shelter height – roof for Grotto shed
5. Heli Garage – completed
6. Heli Road – saw cutting continues
7. 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
8. Steel Shed - have estimate for building, schedule to be forwarded 3/10
9. Triangle – needs more dirt - in progress
10. Entry Tree Lights - confirmed ground lighting
11. Library Dehumidification – commences week of 12 Mar
12. Solutions for Generators –drawings complete for bid package
 - generator room sound proofing, need to confirm schedule
13. Top of hill – CLEAN UP – remove rocks and hydroseed – hydroseeding 3/23
14. Tree Order – x 7 - 12ft and 3 – 15 ft Palms quoted – awaiting JE directive
 - x 2 15ft Palms to be placed at entrance area
15. Tiki - Shields – check with Sarah for date, still pending
 - Dock box in production
16. Sunken garden berm - continues
17. Concrete roads at flagpole – per JE build another ramp
18. Bench placements – continues
19. Engineering clean up - continues
20. New vehicles – two more Polaris bikes (800's) – Larry/Brice
21. Dock decking – discuss pressure treated timber/carpeting
 - investigate having movable sections
22. Aquarium photos Library – installed
23. Mgrs Cottage Roof work remains – completion 3/29
24. Mooring Permit – proceeding with bids to place anchors
25. Electrical quotes – forwarded to JE
26. Rationalize Telephone system – Extension list completed, Voice mail set up at Beach Office, Kitchen MC, Managers Cottage
27. Gates - to hide engineering both at top and bottom of hill.
Bill reviewing light weight gates for bottom of hill – JE advises three 8 foot gates - bi-fold design running in track on the ground
-require design

28. Engineering service road reshaped - continues
29. Dock lighting - barn lights for structures on site, awaiting installation
30. Guest House at Beach 3 – sited
31. Chillax room – furniture piece required for electrical/media equipment
32. Replacement Transformer Mechanical building – have bid – reviewing shipping – Brice to finalize cost comparisons – refurbishment VS. new
33. Photos for Chillax bath – installed
34. Floating Dock – substructure support in place and bolted
 - JE design to handle 2 jet skis
35. Midnight Express – trailer on site
36. Sundial – completed
37. Boats – Midnight – sell existing motors
 - Purchase x 3 Yamaha 300 motors
 - PRD – sell
 - Calypso - refurbish
38. Sod
39. Motor court wall extension – in progress
40. Hydro seeding – as much as possible especially when it rains