

Punch List – per JE directives as of January 24, 2012

1. Rug –
2. Flagpole bath and caban. Slipcovers for sofa and cushions week of the 27th
3. Info Center – Done
4. Five Palms – stucco, window, hardscape, electrical
solar estimate Fri 24th
5. Grotto – lookout built with metal roof, landings
6. Greenhart wood – steps to Grotto
7. Heli wall
8. Heli garage. painting
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 **have estimate for building, budget to be forwarded 31 Jan**
11. Triangle, commenced work
12. Entry tree lights, confirmed ground lighting Brice to order
13. Pebble beach - Solar fridge, light, fan for pebble beach. Week of 20th
14. Library Dehumidifaction . week of the 27th
- 15.
16. Solutions for generators –drawings complete for bid package
17. Fire system –Done
18. Top of hill – CLEAN UP - place garbage in circle – build up 10 feet – new helipad
19. Pool – main compound pool replaster 25th
20. Library windows **Done**
21. Five Palms
 - Floor
 - Doors location and fabrication
 - Lighting schedule
- 27.
28. Tree transplants
30. Guestroom -
 - Cabana 3 leaks, Cabana 1 leaks, Main terrace – **sealing of gutters in progress**
31. Tiki
 - Shields **due end of the month**
 - Dock box **pending available time**
32. Sunken garden berm **continues**
33. Concrete roads at flagpole **continues**
34. Concrete triangle
35. Compass **hydroseeded**
36. Bench placements – bench on peninsula point
37. Engineering clean up **continues**
38. New vehicles
39. Dock Decking **Samples layed**
40. Shower doors **awaiting replacement glass, chilax rm**
41. Lighting - adjust landscape lights at night,
42. Aquarium photo **ordered for small shutters**
43. Waterfall bottom **done**
44. Mgrs Cottage **Roof work started**
45. Master bath - **leak repaired, floor still cupped**

46. Mooring Permit proceeding with bids to place anchors
47. Permits – guest house. Done
48. Electrical quotes Forwarded to Rich and Tom for review
- 49.
50. Rationalize Telephone system Karen to make up ext list for each phone
- 51.
- 52.
53. The rock crusher, the dirt sifter, and the cement plant should all be operating at full capacity – 1/19/2012
54. Gates to hide engineering both at top and bottom of hill. Bill reviewing light weight gates.
55. Engineering service road reshaped. Continues
56. Dock lighting -Barn lights for structures, ordered due on sight 2nd week of March
- 57.
58. Roads – from intersection to Flagpole
59. Guest house – moved to beach 3, layout to be confirmed
60. Chillax room – furniture piece required for electrical/media equipment
- 61.
62. Entry band completed
- 63.
64. Replacement transformer Mechanical building. Reviewing bids, will submit for approval 1 Feb
Estimates for refurbishment 1st week of March
65. Photos for Chillax bath – installed
66. Towel rack for Master Installed
- 67.
68. Floating Dock , metal beam on sight today,
69. Remove Rusty metal dock Columns. New covers to be ordered this week.
- 70.
- 71.
- 72.
- 73.
74. Midnight Express options forwarded