

JE Punch List – June 18, 2012

1. Clean up

- Top of the Desal plant
- Engineering
- Shed and its Workshops

2. Equipment and Vehicles

- Sell equipment
- Buy new Kawasaki bikes and mules

3. Computers

- Buy new computers

4. 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 – Ion
- 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 has ordered
- Cabinets – add push latches on doors

5. Grotto

- Floor resin
- Genset wiring – scheduling to be determined

6. Berm/Top of Hill

- Entry rocks

7. Engineering/Maintenance Yard

- Steel Shed – foundation in progress
- Metal Sheets - on old building will be replaced week of 6/4

8. Triangle – landscaping direction required from JE

9. Flagpole Pool Cabana –

- Recovering of sofa/chairs
- Furniture – needs new desk – Sarah

10. Floating dock

- Jet ski docking – review
- Table/Dock Box – Bill starting 6/4

11. Entry Tree Lights – installation complete

12. Solutions for Generators – Sound proofing solution forwarded to JE, require direction, wall built

13. Tiki – Darren is contacting the vendor regarding the shields

14. Kite House – review of wooden outside furniture - Sarah

15. Chillax Room – requires furniture piece for electrical/media equipment – Sarah

16. Chillax Bathroom - requires blue rugs for bathroom & vanity area – Sarah

17. Mechanical Building

- Replacement Transformer – estimated date to be shipped from factory (Illinois) 8/21

18. Boats

- Lady G (Fat Cat) - refurbish
- Midnight Express – should be in the water 6/21
- Lady K - sell
- Big N - sell
- Calypso – refurbish

19. Gym Road - road grading after Five Palms – continues
20. Timers – review installing timers on air conditioners, irrigation water systems, and lights
21. Beach lighting – per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach
22. Main entrance/gravel/grade - complete
23. Wind Door – wind door on kitchen side needs openers
- wind door stops
24. Landscaping –Josephine to visit and organize garden
25. Solar lights
- Brice to order 500 landscape lights
26. Roads – grade all roads – Wednesday 6/6 – Tom - please review all roads so you can pitch, drain, with Jules
27. Library
- Lights on bookshelves need attention
- Temperature? – Atlanta Refrigeration
28. Main hill
- Asphalt path – Monique to price
29. 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 electronics/stereo
32. Benches
33. Office Pavilion
- East window in Sarah’s office is rusted outside
34. Danny Vicars – schedule boat driving lessons
35. Hangar
- Jermaine to redo internet at hangar
- Hangar pad to be built