

Punch List – per JE directives as of December 31, 2011

1. Chillax room

- Motion detector switch - Gary Moses
- Red and blue rug to be tried – the pillows may be the source of the smell

2. Flagpole pool

- Take the pool cleaners out
- Scuppers are either rusted or broken – please send photo to Bart
- Rug
- Outdoor lights

3. Banquette – two tree lights near banquette

4. Gym

- Gutter is leaking in the front
- Gym gutter corner

5. Flagpole bath and cabana – refrigerator 24” wide, 23” deep, stainless steel, and door swing on right – Brice ordered – robe hook outside shower – pool pump insulation for domestic fresh water distribution pump on order – walkway gates schedule – Bill

6. Electrify Info center

7. Five Palms – JE approved height – Tom – two high windows

8. Grotto

- Greenhart wood – steps to Grotto

9. Heli wall

10. Big wind doors lighting - 2 recessed ceiling lights centered on each side of the doors – set on scone timer

11. St. John terrace lights – change lights

12. Hangar – floor sanding in progress – 40’X50’ area for slab, 3 foot wall around it – containment for ISO fuel tank – bathroom and room divider

13. Plants bought from Italian woman

14. Steel shed for the new workshop area

15. Triangle

16. Entry tree lights

17. Pebble beach - Solar fridge, light, fan for pebble beach

18. Humidifiers – Atlanta Refrigeration speaking to Trane – date?

19. Yellow flowering Alamandra up Old Mill wall and Flagpole hill

20. Beach 3 – containers into back of hill – Peter to grade out

21. Solutions for generators – no provisions for sound dampening – design fault – Maguire contract will be emailed to Gary, Tom, Darren, Brice for research into the matter – Brice adjusted shutter

22. Fire system – not working, Brice creating fire charts for the island

23. Top of hill – CLEAN UP - place garbage in circle – build up 10 feet – new helipad

24. Pool – tile – Bart – JE selected – LSJ orders – Brice to find out Bart’s schedule

25. Library windows

- K&S researching stainless steel alternatives, or could fabricate 2 windows – hinge open, bolt latch, weather stripped

- Library windows resealed

26. Nursery

- Clean
- Open pull box
- Use only for flower production for the rooms

27. Five Palms

- Floor
- Doors location

28. St. John terrace - lights

29. Pool
 - Equipment and insulation
 - Redo
 - Heater rooms
30. Tree transplants
31. Guestroom - door knobs
32. Tiki
 - Shields and kitchen
 - Stainless cabinets installed
 - Back garden
33. Sunken garden berm
34. Concrete roads at flagpole
35. Concrete triangle
36. Compass
37. Bench placements – bench on peninsula point
38. Cabana 1 - roof
39. Master bedroom – replace roof screws
40. Master landscaping – jasmine path
41. Engineering
 - Cleaned
 - New steel building
42. New vehicles
43. Paint ballet and yoga room
44. Shower doors
45. Lighting - adjust landscape lights at night
46. Aquarium photo
47. Photos hung in bath
48. Waterfall bottom
49. Cabana 4 – indoor shutters
50. Shields
51. Master bath - leak
52. Moorings
53. Permits – guest house
54. Electrical quotes
55. Top of hill
56. Rationalize Telephone system
57. Rock grinder
58. Outdoor bath – does not work – the broken handheld is there that turns off the mains – Brice will check screens on handheld
 - Need two robe hooks – have robe hooks on site – will do placement 12/30
59. The rock crusher, the dirt sifter, and the cement plant should all be operating at full capacity – 1/19/2012
60. Gym
 - Bring clothes to the gym – per Karen, she placed the clothing outside the bathroom area
 - Put a bed sheet on the bed in the yoga room – per Karen, the bed will be covered and moved on 1/3 into the lower staff cottage
 - Velcro the remote to the wall – per Karen, completed 12/31
61. Flagpole pool – shower thermostat is broken
62. Chillax room - plastic door push panel, stereo cabinet, stereo cabinet