

Punch List – per JE directives as of February 5, 2012

1. Rug –rug for flag pole is due to ship from Guatemala to NY by early next week. It will be flying, so should arrive NY by week's end at the latest. They will have to inspect it, then will have it delivered to Tropical in New Jersey
2. Flagpole bath and cabana – plastic door pushes **ordered**. Slipcovers for sofa and cushions in production
Stereo cabinets **estimate due this week**
– **Flagpole lights?**
Walkway gates **latches to be installed, self closers**
3. Info Center – looking into remote that can control all 5 fans
- Dock Box – **pending available time**
4. Five Palms – stucco, window, hardscape, electrical
5. Grotto – lookout built with metal roof, landings
6. Greenheart wood – steps to Grotto - **steps top and bottom**
7. Heli wall
8. Heli garage.
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 - shed quote**
11. Triangle, commenced work - **triangle road**
12. Entry tree lights, confirmed ground lighting
13. Pebble beach - Solar fridge, light, fan for pebble beach.
14. Library Dehumidification **2nd unit ordered, Sarah office damper needs new board, invoicing issue still need to sorted out – Sarah's office is to be set at 79 degrees**
15. Yellow flowering Alamandra up Old Mill wall and Flagpole hill **Peter to train vines to wall**
16. Solutions for generators –drawings complete for bid package
17. Fire system – **need to review operational and maintenance schedule**
18. Top of hill – CLEAN UP - place garbage in circle – build up 10 feet – new helipad
19. Pool – **heaters relocation work started, flag pool started**
20. Library windows **done - shutter in library**
21. Five Palms
- Floor
- Doors location and fabrication
-Lighting schedule
22. Tree transplants – **Peter redo the three new trees?**
23. Guestroom -
Cabana 3 leaks, Cabana 1 leaks, Main terrace – **sealing of gutters in progress**
24. Tiki
- Shields **due end of the month**
- Dock box **pending available time**
25. Sunken garden berm **continues**
26. Concrete roads at flagpole
27. Concrete triangle
28. Compass - **sundial**
29. Bench placements – bench on peninsula point - **benches**
30. Engineering clean up **continues**
31. New vehicles
32. Dock Decking - **dark stain the dock sample**
33. Shower doors **awaiting replacement glass, chilax rm**
34. Lighting - adjust landscape lights at night
35. Aquarium photo **Commence 13 Feb**

36. Waterfall bottom done
37. Mgrs Cottage Roof work remains
38. Master bath - leaks
39. Mooring Permit at Army Corp
40. Permits – guest house. Done
41. Electrical quotes
42. Top of hill Clean up continues
43. Rationalize Telephone system Bill and Steve were on LSJ 27th to 29th Jan
44. Rock grinder Purchased
45. Outdoor bath – New handheld purchased
46. The rock crusher, the dirt sifter, and the cement plant should all be operating at full capacity – completed?
47. Gates to hide engineering both at top and bottom of hill - Bill Adams' gates
48. Engineering service road reshaped. Continues
49. Dock lighting -Barn lights for structures, spots for dock and barge ramp on remote
50. Dock house completed except for final electrical
51. Roads – from intersection to Flagpole
52. Guest house – site layout needs to be confirmed
53. Chillax room – furniture piece required for electrical/media equipment
54. Library Beach sand in place
55. Entry band completed
56. High gloss polyurethane deck finish applied to nautilus shells 30th - nautilus lights
57. Replacement transformer Mechanical building. Reviewing bids, will submit for approval 1 Feb
58. Photos for Chillax bath – installed
59. Towel rack for Master Installed
60. Let Jules and Peter bulldoze road now from top of hill down towards Flagpole Done
61. Floating Dock, new design to be submitted 3rd Feb
62. Remove Rusty metal dock Columns. Reviewing options
63. New Lull will forward options next week.
64. Fat Cat- inspection completed, buyers contacted
65. Big N- inspection today
66. Midnight Express repairs complete
67. Socket on terrace
68. Silt fences
69. Paint engineering plywood green
70. I want Jules and Peter working for me today - send them right to five palms, this morning
71. Brian's bonus
72. We need to re-hydro-seed, fertilizer, get lots of hydro-seed
73. Concrete the dock
74. Iguana sign
75. Trash bin location
76. Heli approach lights