

Punch List – per JE directives as of January 20, 2012

2. Flagpole bath and cabana – plastic door pushes **ordered**. Slipcovers for sofa and cushions in production
Stereo cabinets **estimate due this week**. Walkway gates **latches to be installed, self closers** – buy a stereo rack for the flagpole pool
3. Info Center - Electrify **dimmers?**
 - Dock Box – **pending available time**
4. Five Palms – stucco, window, hardscape, electrical, plumbing – **roof dry in by 1/12, exterior stucco start 1/17**
5. Grotto – lookout built with metal roof, landings **can start 1/18 if not working on road to flagpole**
6. Greenhart wood – steps to Grotto **will build after concrete and earth work completion in area**
7. Heli wall **after garage walls approx 2/3 for wall completion**
8. Heli garage. **Walls up to 8' by 1/16 conc slab and roof by 2/10**
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 for the new workshop area **Tom reviewing estimates**
11. Triangle **can start after heli garage and walls approx 4 wks of work...**
12. Entry tree lights **Demo to be setup for next visit**
13. Pebble beach - Solar fridge, light, fan for pebble beach. **Extended slab 20 ft on 1/5**
14. Library Dehumidification **2nd unit ordered, Sarah office damper needs new board**
15. Yellow flowering Alamandra up Old Mill wall and Flagpole hill **Peter to train vines to wall**
16. Solutions for generators – **looking into spray on sound proofing** – the walls need cheap acoustic tile or spray
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 **clean up around dumpster location done...berm work started 1/12**
19. Pool – **Payment schedule to be decided this week**
21. Five Palms
 - Floor - **need more direction on type of material**
 - Doors location and fabrication **door building contractor on site this week to review 15' door design – Bobby will be here Fri 1/13 or Tues 1/17**
 - Lighting schedule **drawing sent to Sarah 1/10 for art and lighting layout comments...**
22. Tree transplants
23. Guestroom -
 - Cabana 3 leaks, Cabana 1 leaks, Main terrace – leak in roof **Tom to review all cabana roofs....starting a roof inspection and repair on 1/10 for all roofs**
24. Tiki – should be painted by the 20th
 - Shields **due end of the month**
 - Back garden **planted this week for your review next visit – Peter to replant behind the Tiki**
 - Dock box **pending available time**
25. Sunken garden berm **started 1/12**
26. Concrete roads at flagpole **approx 1225 lf of road from intersection to flagpole steps ...8 wks approx 320 lf to info center from flag polesteps ...2 wks...**
27. Concrete triangle **can start after heli pad walls ...**
28. Compass – **compass pour 1/9, rip-rap and road by 1/12, steps by 1/13 - steps poured not designed by JE – no work without design input**
29. Bench placements – bench on peninsula point
30. Engineering
31. New vehicles
34. Lighting - adjust landscape lights at night, **week of 16th**
35. Aquarium photo **week of the 16th**

38. Master bath – leaks **investigating**
39. Mooring Permit **At Army Corp**
40. Permits – guest house. **Checking on status will let you**
41. Electrical quotes **????**
42. Top of hill **Clean up continues** – the berm should be higher
43. Rationalize Telephone system Bill and Steve due 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 – 1/19/2012
47. Gates to hide engineering both at top and bottom of hill. **Bill reviewing light weight gates – Ftgs for upper gates 1/11 columns cores 1/19 ...start veneer 1/24 upper complete by 2/17, lower by 2/29 - JE needs to see the gates Bill Adams should be building**
48. Engineering service road reshaped. **Continues – crushed stone surface 1/12 complete - pull box at beginning of engineering road?**
49. Dock lighting **-Barn lights for structures, spots for dock and barge ramp on remote**
50. Dock house **painting to start 26th Jan, Decking material ordered, carpet ordered**
51. Roads – from intersection to Flagpole **8 wks after start**
52. Guest house – foundation started **can start clearing and layout week of the 23rd**
53. Chillax room – furniture piece required for electrical/media equipment
54. Sand on beach in front of library, taken from beach **2 week of the 16th**
55. Entry band on courtyard to be completed by Omar – if not, the same as far east one with sand
56. High gloss polyurethane deck finish applied to nautilus shells - **high gloss nautilus on hand need to power wash/ clean entire area first (Monday) then apply**
57. Replacement transformer Mechanical building. **Estimates sent Glidden for review and request for quote to install**
58. Photos for Chillax bath – **installed**
59. Towel rack for Master **Ordered**
61. Floating Dock **Carpet ordered**
62. Remove Rusty metal dock Columns. **Reviewing options**
63. New Lull **will forward options next week**
64. PRD Sale- **75k firm, 3 interested parties, will forward firm offers only**
65. Fat Cat- **will forward offers**
66. Big N- **will forward offers**
67. Midnight Express **parts ordered, awaiting power steering pump, looking trailer stt**
68. Master bedroom door – install a lock
69. High gloss stain for dock - **deck samples drying**
70. Lights for nautilus (spots) - **Gary Moses to come out Monday night to walk through and adjust**
71. Night lights for Flagpole?
72. Heli wall step down
73. Dimmers at Info center