

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

1. Rug – **date?**
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**
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. Greenhart wood – steps to Grotto
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**
11. Triangle, commenced work
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**
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**
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
34. Concrete triangle
35. Compass
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 **Commence 13 Feb**
43. Waterfall bottom **done**

44. Mgrs Cottage **Roof work remains**
45. Master bath - **leaks**
46. Mooring Permit **At Army Corp**
47. Permits – guest house. **Done**
48. Electrical quotes **????**
49. Top of hill **Clean up continues**
50. Rationalize Telephone system Bill and Steve due LSJ 27th to 29th Jan
51. Rock grinder **Purchased**
52. Outdoor bath – **New handheld purchased**
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, spots for dock and barge ramp on remote**
57. Dock house **completed except for final electrical**
58. Roads – from intersection to Flagpole
59. Guest house – **site layout needs to be confirmed**
60. Chillax room – furniture piece required for electrical/media equipment
61. Library Beach **sand in place**
62. Entry band completed
63. High gloss polyurethane deck finish applied to nautilus shells **30th**
64. Replacement transformer Mechanical building. **Reviewing bids, will submit for approval 1 Feb**
65. Photos for Chillax bath – **installed**
66. Towel rack for Master **Installed**
67. Let Jules and Peter bulldoze road now from top of hill down towards Flagpole **Done**
68. Floating Dock , **new design to be submitted 3rd Feb**
69. Remove Rusty metal dock Columns. **Reviewing options**
70. New Lull **will forward options next week**
- 71.
72. Fat Cat- **inspection completed, buyers contacted**
73. Big N- **inspection today**
74. Midnight Express **repairs complete**