

Punch List – per JE directives and Updates as of March 30, 2012

1. Rug –with proper rug pad for JE bath and original 3 guest room rugs - delivered to Tropical in NJ 3/23, sailing 4/4, EDA STT 4/7
2. Flagpole Bath and Cabana – slipcovers for sofa/cushion on site, piping around arm chairs requested – extra fabric on LSJ 3/27
3. Five Palms
 - Interior stucco – ongoing – **require filler section at cabinets**
 - Electrical -ongoing
 - Solar - estimate 3/9
 - Floor – **material ordered 3/23**
 - Doors location and fabrication – manufacturer has submitted a quote and shop drawings 3/23
 - Lighting schedule
 - **Concrete top section completed**
 - Coral stone bull nosing ongoing - modeled after MC – in progress
 - Big Slab installation completed (require 4 holes for trees – size required – completed)
 - Fire pit work on hold until JE arrives
4. Grotto – **steps demolished, starting hammer work and excavation, debris placed at dump site**
 - **Concrete steps ongoing**
 - Determine shelter height – roof for Grotto shed
 - Columns to be laid out by JE
5. Heli Garage – completed
6. Heli Road – **saw cutting completed – wall extension in progress – 4/3**
7. 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 for painting required**
8. Steel Shed - **have estimate for building, schedule to be forwarded 3/10**
9. Triangle – **needs more dirt – additional dirt added**
10. Entry Tree Lights - confirmed ground lighting
11. Library Dehumidification – commences week of 12 Mar
12. Solutions for Generators –drawings complete for bid package
 - generator room sound proofing, need to confirm schedule
13. Top of hill – CLEAN UP – remove rocks and hydroseed – hydro seeding 3/23
14. Tree Order – x 7 - 12ft and 3 – 15 ft Palms ordered per JE directive 3/23 – sailing 3/30, EDA 3/31
 - X 2 15ft Palms to be placed at entrance area
15. Tiki - Shields – check with Sarah for date, still pending
 - Dock box in production
16. Sunken garden berm - **continues – hydro seeded 3/23 – moving equipment to start layout**
17. Concrete roads at flagpole – per JE build another ramp - completed
18. Bench placements – **continues**
19. Engineering clean up - **continues**
20. New vehicles – **two more Polaris bikes (800's) – Larry/Brice**
21. Dock decking – discuss pressure treated timber/carpeting
 - investigate having movable sections
22. Aquarium photos Library – **installed**
23. Mgrs Cottage Roof **work remains – completion 3/29**
24. Mooring Permit – **proceeding with bids to place anchors**
25. Electrical quotes – **forwarded to JE**
 - Glidden measured on 3/28 – should have price by next week
26. Rationalize Telephone system – Extension list completed, Voice mail set up at Beach Office, Kitchen MC, Managers Cottage

27. Gates - to hide engineering both at top and bottom of hill
Bill reviewing light weight gates for bottom of hill – JE advises three 8 foot gates - bi-fold design running in track on the ground - require design– contractor on site - measured on 3/30
28. Engineering service road reshaped - continues
29. Dock lighting - barn lights installation completed
30. Guest House at Beach 3 – sited
31. Chillax room – furniture piece required for electrical/media equipment
32. Replacement Transformer Mechanical building – have bid – reviewing shipping – Brice to finalize cost comparisons – refurbishment versus new
33. Photos for Chillax bath – installed
34. Floating Dock – substructure support in place and bolted (covered with wood)
- JE design to handle 2 jet skis
35. Midnight Express – trailer on site, Midnight Express resting in it
36. Sundial – completed, awaiting further JE directive
37. Boats – Midnight – sell existing motors – ad placed in both Daily News (3/24-3/31) and Island Trader (3/29)
Purchase x 3 Yamaha 300 motors
 - PRD – sell
 - Calypso - refurbish
38. Sod – quoted with Deal Time (Adelbert Ledee) – on hold per JE
39. Motor court wall extension – completed
40. Hydro seeding – as much as possible especially when it rains
41. Bamboo - order bamboo in Puerto Rico - to put bamboo at least in the sunken garden berm as well as other areas