

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

1. Rug –
2. Flagpole bath and caban. Slipcovers for sofa and cushions week of the 27th
3. Info Center – Done
4. Five Palms – stucco, window, hardscape, electrical  
solar estimate Fri 24th
5. Grotto – lookout built with metal roof, landings
6. Greenhart wood – steps to Grotto
7. Heli wall
8. Heli garage. painting
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 Brice to order
13. Pebble beach - Solar fridge, light, fan for pebble beach. Week of 20th
14. Library Dehumidifaction . week of the 27th
- 15.
16. Solutions for generators – drawings complete for bid package
17. Fire system – Done
18. Top of hill – CLEAN UP - place garbage in circle – build up 10 feet – new helipad
19. Pool – main compound pool replaster 25th
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 continues
34. Concrete triangle
35. Compass hydroseeded
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 ordered for small shutters
43. Waterfall bottom done
  - Mgrs Cottage Roof work started
  - Master bath - leak repaired, floor still cupped

46. Mooring Permit proceeding with bids to place anchors
47. Permits – guest house. Done
48. Electrical quotes Forwarded to Rich and Tom for review
- 49.
50. Rationalize Telephone system [REDACTED] to make up ext list for each phone
- 51.
- 52.
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, ordered due on sight 2nd week of March
- 57.
58. Roads – from intersection to Flagpole
59. Guest house – moved to beach 3, layout to be confirmed
60. Chillax room – furniture piece required for electrical/media equipment
- 61.
62. Entry band completed
- 63.
64. Replacement transformer Mechanical building. Reviewing bids, will submit for approval 1 Feb  
Estimates for refurbishment 1<sup>st</sup> week of March
65. Photos for Chillax bath – installed
66. Towel rack for Master Installed
- 67.
68. Floating Dock , metal beam on sight today,
69. Remove Rusty metal dock Columns. New covers to be ordered this week.
- 70.
- 71.
- 72.
- 73.
74. Midnight Express options forwarded