

Punch List – per JE directives as of February 11, 2012

1. Slipcovers for sofa and cushions - in production
2. Stereo cabinets - **estimate due this week**
3. Flagpole lights
4. Dock Box – **pending available time**
5. Five Palms – stucco, window, hardscape, electrical
6. Grotto – lookout built with metal roof, landings
7. Greenheart wood – steps to Grotto - steps top and bottom
8. Heli garage - Concrete pour
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 Christmas 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. Library windows **done** - shutter in Library
20. Five Palms
  - Floor
  - Doors location and fabrication
  - Lighting schedule
21. Tree transplants – **Peter redo the three new trees?**
22. Guestroom -
  - Cabana 3 leaks, Cabana 1 leaks, Main terrace – **sealing of gutters in progress**
23. Tiki
  - Shields **due end of the month**
  - Dock box **pending available time**
24. Sunken garden berm **continues**
25. Concrete roads at flagpole
26. Concrete triangle
27. Compass - **sundial**
28. Bench placements – bench on peninsula point – benches, grotto
29. Engineering clean up **continues**
30. New vehicles
31. Dock Decking - dark stain the dock sample
32. Lighting - adjust landscape lights at night
33. Mgrs Cottage Roof **work remains**
34. Master bath - **leaks**
35. Mooring Permit - **at Army Corp**
36. Top of hill - **Clean up continues**
37. Rationalize Telephone system Bill and Steve were on LSJ 27<sup>th</sup> to 29<sup>th</sup> Jan
38. Rock grinder - **Purchased**
39. The rock crusher, the dirt sifter, and the cement plant should all be operating at full capacity – completed?
40. Gates to hide engineering both at top and bottom of hill - **Bill Adams' gates**
41. Engineering service road reshaped - **Continues**

42. Dock lighting - Barn lights for structures, spots for dock and barge ramp on remote
43. Dock house completed except for final electrical
44. Roads – from intersection to Flagpole
45. Guest house – site layout needs to be confirmed
46. High gloss polyurethane deck finish applied to nautilus shells 30th - nautilus lights
47. Replacement transformer Mechanical building. Reviewing bids, will submit for approval 1 Feb
48. Photos for Chillax bath – installed
49. Let Jules and Peter bulldoze road now from top of hill down towards Flagpole Done
50. Floating Dock, new design to be submitted 3rd Feb
51. Remove Rusty metal dock Columns - Reviewing options
52. New Lull - will forward options next week
53. Fat Cat- inspection completed, buyers contacted
54. Big N- inspection today
55. Midnight Express repairs complete
56. Socket on terrace
57. Paint Engineering plywood green
58. Brian's bonus
59. We need to re-hydro-seed, fertilizer, get lots of hydro-seed
60. Concrete the dock
61. Trash bin location
62. Heli approach lights
63. Please have Bill adjust the master bedroom door swing, and outer door sticky