

Punch List – per JE directives as of February 5, 2012

2. Slipcovers for sofa and cushions in production

Stereo cabinets estimate due this week

– Flagpole lights?

W

3.

- Dock Box – pending available time

4. Five Palms – stucco, window, hardscape, electrical

5. Grotto – lookout built with metal roof, landings

6. 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 xmas 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

20. Library windows done - shutter in library

21. Five Palms

- Floor

- Doors location and fabrication

-Lighting schedule

22. Tree transplants – Peter redo the three new trees?

23. Guestroom -

Cabana 3 leaks, Cabana 1 leaks, Main terrace – sealing of gutters in progress

24. Tiki

- Shields due end of the month

- Dock box pending available time

25. Sunken garden berm continues

26. Concrete roads at flagpole

27. Concrete triangle

28. Compass - sundial

29. Bench placements – bench on peninsula point – benches, grotto

30. Engineering clean up continues

31. New vehicles

32. Dock Decking - dark stain the dock sample

34. Lighting - adjust landscape lights at night

37. Mgrs Cottage Roof work remains

38. Master bath - leaks

39. Mooring Permit at Army Corp

42. Top of hill Clean up continues

43. Rationalize Telephone system Bill and Steve were on LSJ 27th to 29th Jan

44. Rock grinder Purchased

46. The rock crusher, the dirt sifter, and the cement plant should all be operating at full capacity – completed?

- 47. Gates to hide engineering both at top and bottom of hill - Bill Adams' gates
- 48. Engineering service road reshaped. Continues
- 49. Dock lighting -Barn lights for structures, spots for dock and barge ramp on remote
- 50. Dock house completed except for final electrical
- 51. Roads – from intersection to Flagpole
- 52. Guest house – site layout needs to be confirmed
- 56. High gloss polyurethane deck finish applied to nautilus shells 30th - nautilus lights
- 57. Replacement transformer Mechanical building. Reviewing bids, will submit for approval 1 Feb
- 58. Photos for Chillax bath – installed
- 60. Let Jules and Peter bulldoze road now from top of hill down towards Flagpole Done
- 61. Floating Dock, new design to be submitted 3rd Feb
- 62. Remove Rusty metal dock Columns. Reviewing options
- 63. New Lull will forward options next week.
- 64. Fat Cat- inspection completed, buyers contacted
- 65. Big N- inspection today
- 66. Midnight Express repairs complete
- 67. Socket on terrace
- 69. Paint engineering plywood green
- 71. Brian's bonus
- 72. We need to re-hydro-seed, fertilizer, get lots of hydro-seed
- 73. Concrete the dock
- 75. Trash bin location
- 76. Heli approach lights