

Punch List – per JE directives as of December 26, 2011

1. Chillax room

photos to cover electrical box-

2. Flagpole pool

- Take the pool cleaners out
- Scuppers are either rusted or broken – please send photo to Bart
- Rug
- Outdoor lights

3. Banquette – two tree lights near banquette

4. Gym

- Gutter is leaking in the front
- Gym gutter corner

5. Flagpole bath and cabana – refrigerator 24” wide, 23” deep, stainless steel, and door swing on right – Brice ordered – robe hook outside shower –pool pump insulation for domestic fresh water distribution pump on order – walkway gates schedule – Bill

6. Electrify Info center

7. Five Palms – JE approved height – Tom –two parrots , on parapet.

8. Grotto

- Greenhart wood – steps to Grotto

9. Heli wall

10. Big wind doors John and Brian,
lighting - 2 recessed ceiling lights centered on each side of the doors – set on scone timer

11. St. John terrace lights – change lights

12. Hangar –floor sanding in progress – 40’X50’ area for slab, 3 foot wall around it – containment for ISO fuel tank – bathroom and room divider

13. Plants bought from Italian woman

14. Steel shed for the new workshop area

15. Triangle

16. Entry tree lights down lights on two trees either side of master road

17. Pebble beach - Solar fridge, light, fan for pebble beach

18. Humidifiers – Atlanta Refrigeration speaking to Trane – date?

19. Yellow flowering Alamandra up Old Mill wall and Flagpole hill

20. Beach 3 – containers into back of hill – Peter to grade out

21. Solutions for generators – no provisions for sound dampening – design fault – Maguire contract will be emailed to Gary, Tom, Darren, Brice for research into the matter – Brice adjusted shutter

22. Fire system – not working, Brice creating fire charts for the island

23. Top of hill – CLEAN UP - place garbage in circle – build up 10 feet – new helipad

24. Pool – tile – Bart – JE selected – LSJ orders – Brice to find out Bart’s schedule

25. Library windows

- K&S researching stainless steel alternatives, or could fabricate 2 windows – hinge open, bolt latch, weather stripped
- Library windows resealed

26. Nursery

- Clean
- Open pull box
- Use only for flower production for the rooms

27. Five Palms

- Floor
- Doors fabrication..

- 29. Pool
 - Equipment and insulation
 - Redo
 - Heater rooms
- 30. Tree transplants
- 31. Guestroom - door knobs
- 32. Tiki
 - Shields and kitchen
 - Stainless cabinets installed
- Back garden
- 33. Sunken garden berm
- 34. Concrete roads at flagpole
- 35. Concrete triangle
- 36. Compass
- 37. Bench placements – bench on peninsula point
- 38. Cabana 1 - roof leak in wall.
- 39. Master bedroom – replace roof screws
- 40. Master landscaping – jasmine path
- 41. Engineering
 - Cleaned
 - New steel building
- 42. New vehicles
- 43. Paint ballet and yoga room
- 44. Shower doors cabana 4?
- 45. Lighting - adjust landscape lights at night
- 46. Aquarium photo
- 47. Photos hung in bath
- 48. Waterfall bottom
- 49. Cabana 4 – indoor shutters
- 51. Master bed bath - leak
- 52. Moorings
- 53. Permits – guest house begin building permit pull
- 54. Electrical quotes
- 55. Top of hill
- 56 weatehr strip chillax bathroom shutters