

JE Punch List – June 11, 2012

1. Five Palms – TOP PRIORITY

- Exterior Door Shutters – removable option
- Painting - outside to be completed after visit
- Furniture – Sofa – leather samples JE will review while on site
- Piano - needs tuner
- Lights - add two more lights to front of Five Palms in trees
- Mirrored siding – Panels sailed 6/8, EDA on STT 6/12
 - Glue on site
- Tapestry Molding for Ceiling – Ion
- Transformer building – Building 5/31, 5/25 – final electrical hookup 6/8 – temporarily powered by generator
- Flooring
- Fire pit – gas unit needs to be returned and reordered
- Books – books on site will relocate over the week of 6/4
- Benches – one bench to west north of fire pit
- Road grading
- Piano – at Tropical FL 6/8 – scheduled to sail 6/13, EDA on STT 6/16

2. Grotto –

- Floor resin
- Genset wiring – scheduling to be determined

3. Berm/Top of Hill

- dirt and rock needs on top of hill needs to go ASAP
- hydroseed top of hill
- 4 large planter boxes with small planter inside require construction – size to be determined by JE
- cleanup and excavate – continues
- remove rock screener – completed
- run power to berm center from pull box

4. Engineering/Maintenance Yard

- Steel Shed – foundation in progress
- Metal Sheets - on old building will be replaced week of 6/4

5. Triangle – landscaping direction required from JE

6. Flagpole Pool Cabana –

- Recovering of sofa/chairs

- Furniture – needs new desk – [REDACTED]

7. Entry Tree Lights – installation complete

8. Solutions for Generators – Sound proofing solution forwarded to JE, require direction, wall built

9. Tiki – Darren is contacting the vendor regarding the shields

10. Dock –

- Decking – replace all damaged boards and carpet - complete
- Floating Dock –
- Jet ski Docking - review
- Table/Dock Box – Bill starting 6/4

11. Kite House – review of wooden outside furniture – [REDACTED]

12. Chillax Room – requires furniture piece for electrical/media equipment – [REDACTED]

13. Chillax Bathroom – requires blue rugs for bathroom & vanity area – [REDACTED]

14. Mechanical Building

- Replacement Transformer – estimated date to be shipped from factory (Illinois) 8/21

15. Boats

- Midnight Express – purchase Yamaha 300 motors, install by Offshore Marine
- PRD – sell
- Lady G – sell
- Big N - sell
- Calypso – refurbish

16. Gym Road - road grading after Five Palms – continues

17. Timers – review installing timers on air conditioners, irrigation water systems, and lights

18. Beach lighting – per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach

19. Pergolas – construct 3 pergolas for benches at the top of the hill –continues

20. Main entrance/gravel/grade - complete

21. Wind Door – wind door on kitchen side needs adjusting
- wind door stops

22. Landscaping – gardenias

23. Solar lights

24. Roads – grade all roads – Wednesday 6/6 – Tom - please review all roads so you can pitch, drain, with Jules

25. Library – lights on bookshelves need attention
- temperature?

26. Main hill – asphalt path

27. Master Suite –

- Large master bed planting

- Door in dressing area – the heavy mirrored door between the bed and bath is beginning to drag on the floor

- Add door handles to shutters on master bedroom door to be able to close from inside

28. Phones –

- Library terrace – phone does not work – repaired 6/11

- Flagpole – phone in cabana has all the wrong numbers as compared to the list on speed dial – label replaced

29. Media – sign up for Blockbuster, VUDU, HULU