

## JE Punch List – June 22, 2012

### **1. Clean up**

- Top of the Desal plant
- Engineering
- Shed and its Workshops

### **2. Equipment and Vehicles**

- Sell equipment
- Buy new Kawasaki bikes and mules

### **3. Computers**

- Buy new computers

### **4. Five Palms – TOP PRIORITY**

- **Internet** – fiber pulled – switch is on site – fiber needs to be terminated – JR obtaining quotes for review
- **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 – piano on STT 6/16
- **Mirrored siding** – Panels on site 6/14
  - Glue on site
- **Tapestry Molding for Ceiling** – Ion
- **Transformer building** – Building 5/31, 5/25 – final electrical hookup 6/8 – temporarily powered by generator
- **Fire pit** – gas unit needs to be returned and reordered – Brice has ordered
- **Cabinets** – add push latches on doors

### **5. Grotto**

- Floor resin
- **Genset wiring** – scheduling to be determined

### **6. Berm/Top of Hill**

- Entry rocks
- Line up inside of berm with wood

### **7. Engineering/Maintenance Yard**

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

### **8. Engineering shelving**

- 8. **Triangle** – landscaping direction required from JE

### **9. Flagpole Pool Cabana –**

- Recovering of sofa/chairs
- Furniture – needs new desk – Sarah

### **10. Floating dock**

- Jet ski docking – review
- Table/Dock Box – Bill starting 6/4

### **11. Entry Tree Lights – installation complete**

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

### **13. Tiki – Darren is contacting the vendor regarding the shields**

### **14. Kite House – review of wooden outside furniture - Sarah**

### **15. Chillax Room – requires furniture piece for electrical/media equipment – Sarah**

### **16. Chillax Bathroom - requires blue rugs for bathroom & vanity area – Sarah**

### **17. Mechanical Building**

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

### **18. Boats**

- Lady G (Fat Cat) - refurbish

- Midnight Express – in water 6/21

- Lady K - sell

- Big N - sell

- Calypso – refurbish

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

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

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

22. Main entrance/gravel/grade - complete

23. Wind Door – wind door on kitchen side needs openers

- wind door stops

24. Landscaping –Josephine to visit and organize garden

25. Solar lights

- Brice to order 500 landscape lights

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

27. Library

- Lights on bookshelves need attention

- Temperature? – Atlanta Refrigeration

28. Main hill

- Asphalt path – Monique to price

29. Master Suite

- Large master bed planting

- Put self-closing hinges on the master bedroom door to the outside

30. New Employee Bathrooms

31. Gym

- Add new doors in yoga and ballet room closets

- New punching bag

- Clean up electronics/stereo

32. Benches

33. Office Pavilion

- East window in [REDACTED] office is rusted outside

34. Danny Vicars – schedule boat driving lessons

35. Hangar

- Jermaine to redo internet at hangar

- Hangar pad to be built