

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
- **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