

Punch List – May 4, 2012

1. Flagpole Pool Cabana –

- Recovering of sofa/chairs - to be completed via JE direction in May
- Furniture - review another piece of furniture – Sarah
- Lighting - more down lights outside

2. Main Compound –

- Landscaping – purchase goat's foot vine on hillside –investigating options/price forwarded 5/4
 - purchase Bougainvillea (bright red) for Basket; fill in front of basket with more dirt
 - repairing of coral stone deck areas
 - coral stone thresholds in guest rooms need to be cut

3. Five Palms –

- Electrical/Phone/Data – reviewing in house option – pull boxes
- Exterior Door Shutters - require JE approval
- Interior Doors – due on site 5/21
- Painting – final outside coat to be completed once all work is finished
- Waterproofing
- Furniture – X 2 cannonball lamps, bronze lamp – on site
 - Mirror due on site 5/3 – Brice is this and the mirrored siding the same item? Please confirm
 - Sofa – purchase
 - Rug – on site - will be cleaned before it is installed - Karen
- Built in Cabinets/shelves – to be completed by Bill – hinges due NYC 4/30 (Karen will bring down)
- Landscaping – level dirt - continuing
 - relocate grasses – continuing
- Lights – outside light boxes on back and front walls to be covered over
 - Light parrots and building – from roof line (rectangular 24 X10)
- Desk – at Tropical FL 5/7, scheduled to sail 5/9, EDA on STT 5/12
- Mirrored siding – sailing from FL 5/4, due on STT 5/8
- Framed Photos – JE to review 4/30

4. Grotto –

- Pavilion – painting to begin 5/1 - white
- Landscaping – more dirt required on left hand side as you look down, then hydroseed
- Shutters/generator doors/storage doors – ???

5. Hangar –

- Concrete Floor - grinding ongoing
- Painting – interior paint selected
 - painting floor – completion 5/3 – delayed due to power issues
- Silver Polaris - from LSJ relocated to hanger, purchase new vehicle for LSJ

6. Steel Shed – ABC Concepts proposal forwarded to JE 4/24 – redesign in process

- ### 7. Triangle – needs to be reconfigured, with more dirt on top and less around base
- more concrete required around edge
 - additional road

8. Entry Tree Lights – lights on site

9. Solutions for Generators – Sound proofing solution forwarded to JE, require direction

10. Top of hill – CLEAN UP – remove rocks - ongoing, and hydroseed

11. Tiki - Shields – with the vendor in Wewak (5/4) – working on the permit to export – will take 1 to 2 weeks

12. Sunken Garden Berm – crusher runs - place inside berm area

- 4 large planter boxes with small planter inside require construction – size to be determined by JE

13. Engineering – Clean Up – area needs to be leveled and metal shed to be laid out

- Landscaping – planting Sea grape

14. New vehicles – two more Polaris bikes (800's) – Larry/Brice
15. Dock –
 - Entry – redo entry – Brice to source dock wood locally
 - Decking - discuss pressure treated timber/carpeting
 - Floating Dock – design required
 - Jet ski Docking - review
 - Table – final size/design to be determined – coral stone top – Bill
 - Old floating dock – moved to engineering, requires redesigning
16. Mooring Permit – estimate to place anchors forwarded to JE 4/10 - awaiting direction
17. Telephone system – remove/add speed dial - programming disc on LSJ 5/1
18. Gates - Thatch needs to be applied to lower gates – both to be painted
19. Guest House at Beach 3 – sited, needs to be roughed out – start 4/21
20. Kite House – review of wooden outside furniture - Sarah
21. Chillax Room – requires furniture piece for electrical/media equipment – Sarah
22. Chilax Bathroom - requires blue rugs for bathroom & vanity area – Sarah
 - put weather stripping at a minimum on bathroom door (as it is flooded) or change swing with threshold
23. Mechanical Building
 - Replacement Transformer – approved to purchase, forwarded to Rich K, who has requested an E Mail from JE with approval
24. Boats
 - Midnight Express – 4/2 approved to purchase Yamaha 300 motors, to be installed by Offshore Marine
 - ship existing motors to FL, LV to sell – shipping 5/10
 - PRD – sell
 - Lady G – sell
 - Big N - sell
 - Calypso – refurbish
25. Sundial –
26. Hydro seeding – as much as possible especially when it rains
27. Gym Road - road material & holes in stone wall need to be added for water drainage – work continues
28. Outside Master Bedroom – banana Plantation area requires tidying up – 4/30
 - bedroom door to outside to be adjusted and lock added
29. Entry basket – bougainvillea to be purchased for Basket and dirt added in the front
30. Nautilus (Main courtyard) area - requires cement band to continue
31. Relocate Tom's Trailer – area to be used for employee bathrooms
32. Move beach trees
33. Compass – hydroseed – 4/30
34. Sombrero ramp
35. Landscaping – bananas and bougainvillea
36. Timers – review installing timers on air conditioners, irrigation water systems, and lights
37. Life vests – new life vests, yellow and black, in men's and women's sizes – at least 2 of each, if not 4 in unisex size so they can be exchanged - Sarah
38. Beach lighting – per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach
 - fix large broken light

*6ft grader - Jules