

Punch List –April 9th 2012

1. Rug Pads – for JE bath & 3 guest rooms on site 4/10
2. Flagpole Pool Cabana –
 - Concrete Roads – road transition needs to be reconfigured/flatten out
 - Landscaping - remove Bougainvillea & Hydroseed area
 - order GeoMat for track from Beach to Flagpole
 - Landscape Lighting – require switches/controls for Palm Tree lights
 - Fabric - on site, orange piping & pillow for sofa/chairs
 - via JE's direction to be completed in May
 - rug on site 4/10
 - review possibly another piece of furniture - Sarah
3. Five Palms - interior wall requires finishing
 - Electrical – genset location determined, need to review Generator
 - Floor - material selected, investigating availability
 - Door Fabrication – manufacturer on site 4/, expect proposal 4/13
 - Lighting Schedule – complete
 - Coral Stone Bull Nosing - modeled after MC, ongoing
 - Fire Pit – on hold
 - Ramp & Road Transition – work continues
 - Placement of Parrots – expected completion 4/13
 - Moloyanux Painting – to glued to ceiling, cut out light areas, boarded with cornice molding (approx 6 to 8 inches wide) & painted white
 - Furniture – review
 - X 2 cannonball lamps, bronze lamp
 - more dirt required
4. Grotto –
 - Concrete Steps - ongoing
 - Slab & Columns – expected completion 4/13
5. Heli Road – ongoing
6. Hangar – fill in expansion joints
 - kitchen wall – installed by 4/13
 - Concrete Floor - grinding ongoing
 - Painting – interior painting requires
 - hanger door to be painted white
 - painting floor
 - Purchase Sm Utility Vehicle, for towing Heli
7. Steel Shed - have estimate, Brice to investigate faster ordering approach
8. Triangle
9. Entry Tree Lights – lights on site
10. Solutions for Generators –Brice to investigate other options
 - construction of wall to start 4/10
11. Top of hill – CLEAN UP – remove rocks & hydroseed
12. Palms - on site, being placed via JE's direction
13. Tiki - Shields – ETA mid May
14. Sunken Garden Berm - continues
- 15: Main Compound – order GeoMat for track from MC down big hill
16. Bench Placements/Construction – Placement via JE direction. Tom to make 5 benches
17. Engineering –
 - Clean Up - continues
 - Service Road Reshaping – continues

- Landscaping – **planting Seagrape**
- 18. New vehicles – **two more Polaris bikes (800's) – Larry/Brice**
- 19. Dock -
 - Decking - **discuss pressure treated timber/carpeting**
 - Extension - **design required**
 - Floating Dock – **design required**
 - Jetski Docking -
 - Table – **order? Require direction**
- 20. Mgrs Cottage Roof – **continues**
- 21. Mooring Permit – **proceeding with bids to place anchors**
- 22. Electrical Quotes – **on site, generator to be determined**
- 23. Telephone system – **remove/add speed dial – will be completed after visit**
- 24. Gates - **to hide engineering both at top and bottom of hill – require location**
 - Columns – **engineered by Tom**
 - Construction – **Brian & John**
- 25. Guest House at Beach 3 – **sited, needs to roughed out**
- 26. Kite House – **review of wooden outside furnitue**
- 27. Chillax Room – **requires furniture piece for electrical/media equipment – Sarah**
- 28. Chilax Bathroom - **requires blue rugs for bathroom & vanity area - Sarah**
- 29. Mechanical Building
 - Replacement Transformer – **approved to purchase**
- 30. Boats
 - Midnight Express – **4/2 approved to purchase Yamaha 300 motors**
 - **ship existing motors to FL, LV to sell**
 - PRD – **sell**
 - Lady G – **sell**
 - Big N - **sell**
 - Calypso – **refurbish**
- 31. Sundial – **grooves to be cut**
- 32. Hydro seeding – **as much as possible especially when it rains**