

## Punch List – June 1, 2012

### 1. Five Palms – **TOP PRIORITY**

- Laying conduit and pulling cable – continues
- Exterior Door Shutters – PO rejected by JE, on hold awaiting design
- Painting – inside completed 5/30  
Outside to be completed after visit
- Furniture – Sofa – leather samples JE will review while on site
  - Desk, Rug, Lamps installed
- Lights – Parrots finished, awaiting approval on down lights
- Mirrored siding – Panels ordered  
Glue on site
- Tapestry Molding for Ceiling – bid rejected, need to review design with JE
- Transformer building – Building 5/31, 5/25 – final electrical hookup 6/8 – temporarily powered by generator
- Flooring – installed
- Fire pit – gas and grate coming down on plane
- Books – books on site will relocate over the week of 6/4

### 2. Grotto –

- Genset wiring – scheduling to be determined

### 3. Berm – 4 large planter boxes with small planter inside require construction – size to be determined by JE

- cleanup and excavate – continues
- hydroseed – continues
- remove rock screener - completed

### 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 – completed, need to review piping with JE while on site
- Furniture - review another piece of furniture – Sarah

### 7. Entry Tree Lights – installation complete

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

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

### 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 - Sarah

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

### 13. Chilax Bathroom - requires blue rugs for bathroom & vanity area – Sarah

### 14. Mechanical Building

- Replacement Transformer – approved to purchase – ordered

### 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. Outside Master Bedroom – lock installation 6/2

18. Timers – review installing timers on air conditioners, irrigation water systems, and lights
19. 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
20. Beach lighting – per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach
21. Pergolas – construct 3 pergolas for benches at the top of the hill –continues
23. Main entrance/ gravel/grade - complete