

Punch List – May 23, 2012

1. Five Palms – **TOP PRIORITY**

- Laying conduit and pulling cable – begins 5/26 –
- Exterior Door Shutters – PO rejected by JE, on hold awaiting design
- Interior Doors – Install 5/25/12
- Painting – final outside & inside coats to be completed – 5/30 and 5/31
- Furniture – Sofa – leather samples/pictures forwarded – Sarah
 - Desk - on site
 - Rug – on site, cleaning scheduled for 5/30
- Lights – Parrots finished, awaiting approval on down lights
- Mirrored siding – Panels ordered/Sarah Glue here Tues
- 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 – installation 5/23 to 5/26
- Fire pit – gas and grate installation 5/30

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 – 5/26
- hydroseed – 5/29
- remove rock screener - 5/25

4. Engineering/Maintenance Yard

- Steel Shed – foundation in progress
- Metal Sheets on old building

5. Triangle - landscaping

6. Flagpole Pool Cabana –

- Recovering of sofa/chairs – work in progress
- Furniture - review another piece of furniture – Sarah

7. Entry Tree Lights – lights on site – installation complete 6/1

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 – 5/31
- Floating Dock – 5/31. Ramp by 5/29
- Jet ski Docking - review
- Table/Dock Box – Bill starting 5/29

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 – Offshore repairing fiberglass, once complete will begin engine and steering install
- PRD – sell – Craig to discuss with JE
- Lady G – sell

- Big N - sell
- Calypso – refurbish – Craig to discuss with JE
- Little C – Offshore has received block – power heads expected 6/6, then awaiting balance of parts
- 16. Gym Road - road grading after Five Palms – 6/1
- 17. Outside Master Bedroom – bedroom door adjusted – awaiting lock
- 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 – start 5/29
- 23- Main entrance/ gravel/grade