

## Punch List – June 11, 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
  - Dimmers at five palms
  - Add two more lights to front of Five Palms
- Mirrored siding – Panels ordered – EDA to Tropical FL 6/7 – scheduled to sail 6/8, EDA on STT 6/12
  - 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
- Benches – two benches out back
- Road grading
- Piano – at Tropical FL 6/8 – scheduled to sail 6/13, EDA on STT 6/16

### 2. Grotto –

- Floor resin
- Genset wiring – scheduling to be determined

### 3. Berm/Top of Hill

- dirt and rock needs on top of hill needs to go ASAP
- hydroseed top of hill
- 4 large planter boxes with small planter inside require construction – size to be determined by JE
- cleanup and excavate – continues
- remove rock screener – completed
- run power to berm center from pull box

### 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 – [REDACTED]

### 7. Entry Tree Lights – installation complete

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

### 9. Tiki – Darren is contacting the vendor regarding the shields

### 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 - [REDACTED]

### 12. Chillax Room – requires furniture piece for electrical/media equipment – [REDACTED]

### 13. Chilax Bathroom - requires blue rugs for bathroom & vanity area – [REDACTED]

#### 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 - [REDACTED]

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

22. Main entrance/gravel/grade - complete

23. Red Hook Dock – grey carpet and seal Nanna

24. Wind Door – wind door on kitchen side needs adjusting  
- wind door stops

25. Landscaping – gardenias

26. Solar lights

27. Roads – grade all roads – Wednesday 6/6 – Tom - please review all roads so you can pitch, drain, with Jules and Craig

28. Library – lights on bookshelves need attention  
- temperature?

29. Main hill – asphalt path

30. Master Suite –

- Large master bed planting

- Exterior doors – John needs to light proof the north doors as well – he only did the east doors

- Door in dressing area – the heavy mirrored door between the bed and bath is beginning to drag on the floor

- Add door handles to shutters on master bedroom door to be able to close from inside

31. Phones –

- Library terrace – phone does not work

- Flagpole – phone in cabana has all the wrong numbers as compared to the list on speed dial

32. Media –

- Sign up for Blockbuster, VUDU, HULU