

Punch List –April 28, 2012

1. Flagpole Pool Cabana –

- Fabric - on site, orange piping & pillow for sofa/chairs - via JE's direction to be completed in May
- Furniture - review another piece of furniture - Sarah
- Palm lighting – JE finalized design 4/24

2. Main compound –

- Landscaping – plant goat's foot vine on hillside
 - repairing of coral stone deck areas
 - Coral stone thresholds in guest rooms need to be cut

3. Five Palms –

- Interior Wall requires finishing – will be completed once doors are installed - awaiting door installation date
- Electrical – generator from Kite to be relocated with remote starter
- Floor - material on site 4/25
- Exterior Door Shutters - require design and finish
- Interior Doors – due on site 5/21
- Painting – final outside coat to be completed once all work is finished
- Outside coral stone seat – JE has given direction to Tom
- Fire Pit – requires construction with Mexican tile on floor
- Ramp and Road Transition – complete
- Molyneux Canvas – to be placed on stretcher/backed and installed to ceiling, boarded with cornice molding (approx 6 to 8 inches wide) & painted white – subcontractor required for installation
- Furniture – sofa for Five Palms, rug
 - X 2 cannonball lamps, bronze lamp
 - Mirrors due on site 4/30
- Photos - for Five Palms
- Built in Cabinets/shelves – to be completed by Bill – Hinges due NYC 4/27
- Landscaping – level dirt - continuing
 - Relocate grasses – JE has selected location
- Concrete benches – need to be repositioned
- Lights – outside light boxes on back and front walls to be covered over
 - Light parrots and building – from roof line (rectangular 24 X10)
 - Lighting to be installed in ceiling – complete
- Desk – to be sent from NYC – due to be picked up 4/26 to be shipped to Tropical
- Mirrored siding – due on site 5/3

4. Grotto –

- Concrete pour – completion expected 4/27
- Road to Pavilion – road to mimic Starfish Market - 4/27
- Road - to be extended via JE direction
- Lighting pavilion – JE to advise on lighting in pavilion and landscape lighting
- Pavilion – painting to begin 4/30
- Landscaping – more dirt required on left hand side as you look down, then hydroseed
- Shutters/generator doors/storage doors – to be completed by John

5. Hangar –

- Concrete Floor - grinding ongoing
- Painting – interior paint selected –waiting on JE direction on Blue color 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

- ### 7. Triangle – needs to be reconfigured, with more dirt on top and less around base - Tree from lower road and engineering to be relocated - complete

8. Entry Tree Lights – lights on site
9. Solutions for Generators – Sound proofing solution forwarded to JE
10. Top of hill – CLEAN UP – remove rocks - ongoing, and hydroseed
11. Tiki - Shields – ETA mid May
12. Sunken Garden Berm – crusher runs - place inside berm area
 - 50 planter boxes require construction – size to be determined by JE
 - relocate tie downs to engineering – complete
 - berm boxes' plantings
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
 - Extension - design required
 - Floating Dock – design required
 - Jet ski Docking - review
 - Table – final size/design to be determined – coral stone top – Bill
 - Old floating dock – move to high road
16. Mooring Permit – estimate to place anchors forwarded to JE 4/10 - awaiting direction
17. Telephone system – remove/add speed dial – awaiting programming disc – due 4/27
18. Gates - to hide engineering both at top and bottom of hill
 - Columns – JE changed design – work continues
 - Construction – Gates ready to be hung
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
23. Mechanical Building
 - Replacement Transformer – approved to purchase, forward to Rich K, as of date no response
24. Boats
 - Midnight Express – 4/2 approved to purchase Yamaha 300 motors – bids will be forwarded 4/27
 - ship existing motors to FL, LV to sell – crated, expected to ship 5/4
 - PRD – sell
 - Lady G – sell
 - Big N - sell
 - Calypso – refurbish
25. Sundial –
26. Hydro seeding – as much as possible especially when it rains
27. Mr. Wind statue – stone veneer work – completion expected 5/2
28. Gym Road - road material & holes in stone wall need to be added for water drainage
29. Master Suite –
 - landscaping – bananas by bedroom
 - maintenance – bedroom door to outside to be adjusted and lock added
30. Entry basket - bougainvillea bought for basket and dirt put in the front of the basket
31. Floating dock - redesigned
32. Mirror arrival – expected to arrive at Tropical FL Monday 4/30, sailing 5/2 or 5/4 to STT
33. Additional road by Triangle
34. Move beach trees
35. Place bench concrete