

Punch List – June 6, 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 – 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

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

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
- 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
- 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 –
 - 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