

Punch List – May 12, 2012

1. Flagpole Pool Cabana –

- Recovering of sofa/chairs - to be completed via JE direction in May – project to commence 5/15
- Furniture - review another piece of furniture – [REDACTED]
- Lighting - more down lights outside

2. Main Compound –

- Landscaping – purchase goat's foot vine on hillside –investigating options/price forwarded 5/4
 - Entry basket - purchase Bougainvillea (bright red); fill in front of basket with more dirt
 - repairing of coral stone deck areas
 - coral stone thresholds in guest rooms need to be cut

3. Five Palms – **TOP PRIORITY**

- Trenching – in progress
- Electrical/Phone/Data – reviewing in house option – pull boxes
- Exterior Door Shutters - require JE approval
- Interior Doors – install new glazing week of 5/21
 - handles need to be large
- Painting – final outside coat to be completed once all work is finished
- Waterproofing
- Furniture – X 2 cannonball lamps, bronze lamp – on site
 - Mirror due on site 5/3 – Brice is this and the mirrored siding the same item? Please confirm
 - Sofa – purchase
 - Rug – on site - will be cleaned before it is installed - [REDACTED]
- Built in Cabinets/shelves – to be completed by Bill – hinges for cabinet doors on LSJ – work ongoing
- Landscaping – level dirt - continuing
 - relocate grasses – continuing
- Lights – outside light boxes on the mirror and shutter door side need to be covered
 - light parrots and building – from roof line (rectangular 24 X10)
 - sconces are the same as everywhere else
- Desk – EDA on STT 5/15
- Mirrored siding – on LSJ 5/9 – installation to begin week of 5/14
- Framed Photos – JE to review 4/30

4. Grotto –

- Pavilion – painting in progress - white
- Landscaping – more dirt required on left hand side as you look down, then hydroseed
- Shutters/generator doors/storage doors – ???
- Genset wiring – scheduling to be determined

5. Hangar –

- Concrete Floor – painting in progress
- Painting – interior paint selected
- Silver Polaris - from LSJ relocated to hanger, purchase new vehicle for LSJ

6. Steel Shed – ABC Concepts proposal forwarded to JE 4/24 – redesign in process

7. Triangle – needs to be reconfigured, with more dirt on top and less around base

- more concrete required around edge
- additional road

8. Entry Tree Lights – lights on site

9. Solutions for Generators – Sound proofing solution forwarded to JE, require direction

10. Top of hill – CLEAN UP – remove rocks - ongoing, and hydroseed

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

12. Sunken Garden Berm – crusher runs - place inside berm area
 - 4 large planter boxes with small planter inside require construction – size to be determined by JE
13. Engineering – Clean Up – area needs to be leveled (Jules) and metal shed to be laid out
 - Landscaping – planting Sea grape
14. New vehicles – two more Polaris bikes (800's) – Larry/ [REDACTED]
15. Dock –
 - Entry – redo entry – Brice to source dock wood locally
 - Decking - discuss pressure treated timber/carpeting
 - Floating Dock – design required
 - Jet ski Docking - review
 - Table – final size/design to be determined – coral stone top – Bill
 - Old floating dock – moved to engineering, requires redesigning
16. Mooring Permit – estimate to place anchors forwarded to JE 4/10 - awaiting direction
17. Telephone system – remove/add speed dial – Jermaine on LSJ 5/15 to complete with Danny Vicars
18. Gates - Thatch needs to be applied to lower gates – both to be painted - completed
19. Guest House at Beach 3 – sited, needs to be roughed out – start after Five Palms
20. Kite House – review of wooden outside furniture [REDACTED]
21. Chillax Room – requires furniture piece for electrical/media equipment – [REDACTED]
22. Chilax Bathroom - requires blue rugs for bathroom & vanity area - [REDACTED]
 - put weather stripping at a minimum on bathroom door (as it is flooded) or change swing with threshold
23. Mechanical Building
 - Replacement Transformer – approved to purchase – Rich K awaiting invoice to send wire
24. Boats
 - Midnight Express – 4/2 approved to purchase Yamaha 300 motors, to be installed by Offshore Marine
 - ship existing motors to FL, LV to sell – shipped 5/10, EDA in FL 5/14
 - PRD – sell
 - Lady G – sell
 - Big N - sell
 - Calypso – refurbish
25. Sundial –
26. Hydro seeding – as much as possible especially when it rains
27. Gym Road - road material & holes in stone wall need to be added for water drainage – holes complete, road grading after Five Palms
28. Outside Master Bedroom – banana Plantation area requires tidying up – 4/30
 - bedroom door to outside to be adjusted and lock added
29. Nautilus (Main courtyard) area - requires cement band to continue
30. Relocate Tom's Trailer – area to be used for employee bathrooms
31. Move beach trees
32. Compass – hydroseeded 5/9
33. Sombrero ramp - completed
34. Timers – review installing timers on air conditioners, irrigation water systems, and lights
35. 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]
36. Beach lighting – per JE, replace existing transformers for the beach lighting of palms around the salt pond and beach
 - fix large broken light

*6ft grader - Jules