

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