

### Punch List – June 11, 2012

## 1. Five Palms – **TOP PRIORITY**

- **Exterior Door Shutters** – removable option
- **Painting** Outside to be completed after visit
- **Furniture** – Sofa – leather samples JE will review while on site  
piano needs tuner
- **Lights** – Add two more lights to front of Five Palms **in trees**
- **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** – ion- Transformer building – Building 5/31, 5/25 – final electrical hookup 6/8 – temporarily powered by generator
- **Flooring**
- **Fire pit** – gas and needs retnur and reoreder
- **Books** – books on site will relocate over the week of 6/4
- **Benches** – one bench to west north of fire pit
- **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 –
- Furniture – needs new des 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 – 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 - 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

18. **Timers** – review installing timers on air conditioners, irrigation water systems, and lights

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

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

- 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