

# PRCC Golf Practice Area

| Project/Task Name                                 | Status   | % Complete | Start Date | End Date | Est Cost   | Actual Cost | Assigned To | Comments   |
|---|----------|------------|------------|----------|------------|-------------|-------------|--|
| 1 PRCC Golf Practice Area                         | Active   |            | 08/28/16   |          | \$2,100.00 |             |             | Installing two practice stalls for golf warmup/practice. Located on west end of clubhouse. Expected Completion 11/11/16. |
| 2   |          |            |            |          |            |             |             |  |
| 3 <input type="checkbox"/> Phase 1-Planning       | Complete |            |            |          |            |             | Board       |  |
| 4 <input type="checkbox"/> Obtain Board Approval  | Complete |            | 08/28/16   | 08/28/16 | \$0.00     | \$0.00      | Board       |  |
| 5   |          |            |            |          |            |             |             |  |
| 6 <input type="checkbox"/> Phase 2-Implementation | Active   |            |            |          |            |             |             |  |
| 7 Obtain Bids                                     | Complete |            | 08/08/16   | 08/31/16 | \$0.00     | \$0.00      |             |  |
| 8 Select Contractor                               | Complete |            | 10/26/16   | 10/26/16 | \$0.00     | \$0.00      |             |  |
| 9 Prepare location sight                          | Complete |            | 10/27/16   | 10/27/16 | \$0.00     | \$0.00      | Contractor  |  |
| 10 Purchase mats and nets                         | Complete |            | 10/14/16   | 10/14/16 | \$750.00   | \$750.00    | Dir of Golf | Online-Amazon  |
| 11 Pour concrete                                  | Complete |            | 10/27/16   | 10/27/16 | \$1,250.00 | \$1,250.00  | Contractor  | Alumaline Direct Contractors   |
| 12 Install mats and nets                          | Pending  |            | 11/11/16   |          | \$0.00     | \$0.00      | Dir of Golf |  |
| 13  |          |            |            |          |            |             |             |  |
| 14 <input type="checkbox"/> Phase 3-Acceptance    |          |            |            |          |            |             |             |  |
| 15 PRCC Board Review/Sign Off                     | Pending  |            |            |          | \$0.00     | \$0.00      | Board       |  |
| 16  |          |            |            |          |            |             |             |  |
| 17  |          |            |            |          |            |             |             |  |
| 18  |          |            |            |          |            |             |             |  |
| 19  |          |            |            |          |            |             |             |  |
| 20  |          |            |            |          |            |             |             |  |
| 21  |          |            |            |          |            |             |             |  |
| 22  |          |            |            |          |            |             |             |  |
| 23  |          |            |            |          |            |             |             |  |
| 24  |          |            |            |          |            |             |             |  |
| 25  |          |            |            |          |            |             |             |  |
| 26  |          |            |            |          |            |             |             |  |
| 27  |          |            |            |          |            |             |             |  |
| 28  |          |            |            |          |            |             |             |  |
| 29  |          |            |            |          |            |             |             |  |
| 30  |          |            |            |          |            |             |             |  |
| 31 <input type="checkbox"/>                       |          |            |            |          |            |             |             |  |
| 32  |          |            |            |          |            |             |             |  |