

PRCC Lake Fountain #18

	Project/Task Name	Status	% Complete	Start Date	End Date	Est Cost	Actual Cost	Assigned To	Comments
1	PRCC Lake Fountain #18	Active	●	11/02/15	11/15/16	\$4,400.00	\$4,602.00		Revised est cost from \$10k to \$4400. Ward R. and Tip H. researched and found better prices for fountain and installation.
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3	Phase 1-Planning								
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5	<input checked="" type="checkbox"/> Obtain Repair bids	Complete	●	11/11/15	11/11/15	\$0.00	\$0.00	John-Golf Pro	Fountain needs to be replaced. Est cost \$10k
7	Submit to BOD	Complete	●	12/01/15	12/01/15	\$0.00	\$0.00	Board	Board rejected until next fiscal year
8	Research fountains and obtain pricing	Complete	●	09/01/16	10/01/16	\$0.00	\$0.00	Tip H	Tip and Ward conducted research
9	Submit to BOD for approval	Complete	●	10/03/16	10/03/16			Tip H	
10	PRCC Board Vote	Complete	●	10/12/16	10/12/16	\$0.00	\$0.00	Board	Approved purchase from Eagle Fountain Works, Inc. (\$3774.00) and the Installation by BioClear Water Solutions
11	<input type="checkbox"/> Phase 2-Implementation								
12	Request check from DRM	Complete	●	10/17/16	10/17/16	\$0.00	\$0.00	Tip H	Waiting for Final Invoice and W-9 from Eagle Fountains
13	Order fountain	Complete	●	10/18/16	10/31/16	\$0.00	\$0.00	Tip H	Waiting for check from DRM
14	Complete installation	Complete	●	11/15/16	11/15/16			Contractor	Bio-Clear
15									
16	<input type="checkbox"/> Phase 3-Acceptance								
17	PRCC Board Review/Sign Off	Complete	●	11/15/16	11/15/16			Board	
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