

PRO-JECT INTERNATIONAL INC.

Client Sales

OUTSTANDING ISSUES LOG - Client Sales

July 15, 1999

Prepared By: Pro-Ject International

A - Awaiting Response

R - Response Received

Item	Date	Description	Responsibility	Date Due	Status	Date Done	Dev	Notes
5	#####	Need Level 1 environmental audit.	client	05/01/1997	A		805	client to provide. PJI sent reminder 2/13/97. client will not fund until after agreement with dealer is in place.
14	#####	Automobile equipment specs need to be provided to someone.	Dealer	09/01/1997	A		682	Dealer will provide.
22	#####	Track/monitor the someone & Assoc. contract status.	PJI/client	01/31/1997	A		895	someone will prepare and execute an AIA B141 CMa agreement. client is in process of reviewing and approving.
28	#####	How will we monitor dealer site work?	client	08/21/1997	A		693	client will decide and let PJI know. PJI sent PSI proposal to client on 5/4/97.
31	#####	Obtain easement agreements for property.	client	02/28/1997	A		867	client will advise strategy preferred. No action until after agreement with dealer.
39	#####	Need to formalize agreement on sitework scope with Mr. Someone	client	08/01/1997	A		713	client to advise. Rough grading plan provided by Assoc. Engineers on 7/14/97.
42	#####	Track and monitor status of PJI change order request no. 1.	PJI	08/01/1997	A			PJI sent letters 4/9/97 & 4/29/97.
46	#####	Obtain Town Council approval of site plan.	Assoc. Engineers	08/20/1997	A		694	Associated Engineers will pursue monitored by PJI. Expected 8/20/97.
56	#####	Track and monitor status of PJI change order request no. 2.	PJI	09/01/1997	A		682	client will provide answer.
58	#####	Resolve landscaping allowed in FP & L easement.	Assoc. Engineers	10/01/1997	A		652	
60	#####	Obtain easement for use of loop road.	client Dealer	12/01/1997	A		591	client/Dealer will pursue if required.