

PRCC Cobalt Pool/Spa Renovation

Project/Task Name	Status	Start Date	End Date	Est Cost	Actual Cost	Assigned To	Comments
1 PRCC Cobalt Pool/Spa Renovation	Active	05/01/17	08/18/17	\$50,175.00		Board	
2 <input type="checkbox"/> Phase 1-Planning	Complete						
3 Prepare RFP	Complete	05/01/17	05/10/17			Board	Pam Solek prepared
4 Solicit Sealed Bids	Complete	05/15/17	06/15/17			Board	Todd Massucci coordinated
5 Open bids and review	Complete	06/17/17	06/17/17			Board	
6 PRCC Board Vote	Complete	06/17/17	06/17/17			Board	
7 Select Contractor	Complete	06/17/17	06/17/17			Board	Fred Rock Pools
8							
9 <input type="checkbox"/> Phase 2-Implementation	Active	07/06/17				Contractor	Fred Rock Pools
10 <input type="checkbox"/> Cobalt pool and spa							
11 Obtain permit/approval(s) as required	Complete					Contractor	
12 Close pool and drain water	Complete	07/05/17	07/05/17			Contractor	
13 Demo plaster, deck surface, sidewalk	Complete	07/06/17	07/11/17			Contractor	
14 Install auto-fills for pool and spa	Complete	07/10/17	07/11/17			Contractor	
15 Install jet return lines and air lines for spa and pressure test	Complete	07/11/17	07/14/17			Contractor	
16 Install LED lighting	Complete	07/26/17	07/28/17			Contractor	
17 Set trim and waterline tile	Complete	07/31/17	08/01/17			Contractor	
18 Replace skimmers	Complete	07/10/17	07/11/17			Contractor	
19 Install spa jets	Complete	07/11/17	07/14/17			Contractor	
20 Install exterior drainage	Complete	07/19/17	07/26/17			Contractor	
21 Re-set new coping	Complete	07/25/17	07/26/17			Contractor	
22 Pour concrete decking	Complete	08/01/17	08/04/17			Contractor	
23 Install 3 stair rails	Complete	08/10/17	08/14/17			Contractor	
24							
25 Plaster	Complete	08/14/17	08/14/17			Contractor	
26 Re-fill, brush vacuum, add conditioner, balance chemicals, and clean filters, cure	Active	08/15/17	08/18/17			Contractor	
27 Re-open pool	Inactive					Contractor	
28 Re-open spa	Inactive					Contractor	
29							
30 <input type="checkbox"/> Phase 3-Sign Off	Inactive						
31 Review completed work						Board	
32							
33							
34							
35							

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36								
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