

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	Complete	05/01/17	08/29/17	\$50,175.00		Board	Pool scheduled to open 8/25/17
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	08/25/17			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	Complete	08/15/17	08/24/17			Contractor	
27	Re-open pool	Complete	08/29/17	08/29/17			Contractor	
28	Re-open spa	Pending	08/29/17	08/29/17			Contractor	
29								
30	<input type="checkbox"/> Phase 3-Sign Off	Complete						
31	Review completed work	Complete	08/29/17	08/29/17			Board	Riverside Cty Dept of Health gave approval to open.
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