

PRCC Handrail Retrofit

| Project/Task Name | Status | % Complete | Start Date | End Date | Est Cost | Actual Cost | Assigned To | Comments |
|---|----------|------------|------------|----------|--------------|--------------|-----------------|---|
| PRCC Handrail Retrofit | Active | | 11/03/14 | 12/31/17 | \$183,225.00 | \$132,025.00 | Architectural | 82 total, 59 (completed), 23 (remaining) @ \$2350/ea. 10-20-16...an additional 10 rails on Magenta were found to be non-compliant with code and added to project. 13 were approved by BOD for completion by end of 2016. Randy is working w/vendor and we are schedule to resume work on 1/16/17. The last 10 railings on Magenta will be started after completion of Terra Cotta. We are ahead of schedule and under budget. 6/23/17 The rails are complete!! Upon inspection, Randy insisted that certain areas be re-stucco'd and painted. That work will begin 6/26/17. |
| <input type="checkbox"/> Phase 1-Planning | | | | | | | | |
| PRCC Board Vote | Complete | | 11/03/14 | 11/03/14 | | | Board | |
| Solicit Bids | Complete | | 11/05/14 | 11/14/14 | | | Board | |
| Select Contractor | Complete | | 11/15/14 | 11/15/14 | | | Board | |
| <input type="checkbox"/> Phase 2-Implementation | | | | | | | | |
| Q4 2014 thru Q4 2015 47 completed | Complete | | 12/15/14 | 12/31/15 | | | Desert Concepts | |
| <input type="checkbox"/> Replace Desert Concepts | | | | | | | | |
| Solicit bids | Complete | | 03/01/16 | 03/15/16 | | | Board | |
| Select contractor | Complete | | 03/15/16 | 03/18/16 | | | Board | Allen Fence Construction (AFC) |
| Q1 2016 - 3 to be completed | Complete | | 01/01/16 | 03/31/16 | | | Contractor | AFC to complete 4 jobs started by Desert |
| Q2 2016 - 3 to be completed | Complete | | 04/01/16 | 06/30/16 | | | Contractor | |
| Q3 2016 - 3 to be completed | Complete | | 07/01/16 | 09/30/16 | | | Contractor | |
| Q4 2016 - 13 to be completed | Complete | | 01/05/17 | 06/23/17 | | | Contractor | |
| Q1 2017 - 10 to be completed | Complete | | 02/01/17 | 06/23/17 | | | Contractor | Magenta |
| <input type="checkbox"/> Phase 3-Acceptance | | | | | | | | |
| PRCC Board Review | Complete | | 06/19/17 | 06/19/17 | | | Board | Randy A |
| Stucco and Paint unacceptable on specific stairwells-redo | Active | | 06/23/17 | | | | Contractor | Russel Waldron |
| BOD Acceptance | Pending | | | | | | Board | |