

# PRCC Upstairs Railing Retrofit

Task	Status	% Complete	Start Date	End Date	Est Cost	Actual Cost	Assigned To	Comments
1 PRCC Upstairs Railing Retrofit	Inactive		01/22/16	12/31/21	\$150,000.00		Board	10/22/16 Insurance Company refused to bid due to pending litigation. 10/12/16 POLICY OUT FOR BID. Necessity of project TBD. Insurance policy bids will be sent out after lawsuit is settled. Companies will not bid while litigation is pending.
2								
3 <input type="checkbox"/> Phase 1-Planning								Board is proceeding with the Planning Phase in case the project is a requirement by insurance company selected after policy is taken out for bid.
4 Develop schematic of buildings with accurate count of railings and locations	Complete		01/22/16	01/25/16	\$0.00	\$0.00	Board	We have 36 buildings and 286 rails to be modified
5 Identify 4-6 potential contractors	Complete		01/22/16	02/11/16	\$0.00	\$0.00	Board	Allen Fence, Digital Iron, Johnson Const., Gabriel Wrought Iron
6 Schedule and meet with contractors to discuss alternatives and potential costs	Complete		02/08/16	02/11/16	\$0.00	\$0.00	Board	Consideration for powder coated vs paint, new sample styles, and new quotes
7 Write the RFP based on discussions w/contracors	Pending		02/26/16	03/09/16	\$0.00	\$0.00	Board	Board may decide to award contract based on bids already submitted.
8 Deliver RFP to Avail for review and preparation of packet of contractors	Pending		03/15/16	03/15/16	\$0.00	\$0.00	Board	
9 Send out RFP	Pending		03/18/16	03/30/16	\$0.00	\$0.00	Avail	
10 Meet to open sealed bids and select contractor	Pending				\$0.00	\$0.00	Board	Not yet scdeduled
11								
12 <input type="checkbox"/> Phase 2-Implementation			07/01/16					After 2016-17 Budget is complete, the schedule will be set
13 Build railings at manufacturing site	Pending							
14 Remove existing horizontal railings	Pending							
15 Install new railing	Pending							
16 Paint and finish	Pending							
17								
18 <input type="checkbox"/> Phase 3-Acceptance								
19 PRCC Board Review/Sign Off	Pending							
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