

HGCA Task Tracker  
Last Updated 2/1/21

Project	Vendor	Bid	Details	Additional Work required	Warranty	permit required	Proposed Start date	Status
<b>Clubhouse Projects</b>								
Window repairs (interior CH)			Waiting on estimate from Cartel					TBD
Window replace (CH)			Not needed					TBD
Furniture replacement (Interior)			Solicited volunteers for committee due Mar 10, 2021					Committee
Furniture replacement (Exterior)			Solicited volunteers for committee due Mar 10, 2021					Committee
Office furniture			Solicited volunteers for committee due Mar 10, 2021					Committee
<b>Fitness Center - upgrade equipment</b>	FFL	\$45-60K	Getting bid; Consider leasing equip				Jun-21	Committee
<b>Fitness Center - upgrade equipment</b>			Solicited volunteers for committee due Mar 10, 2021				Jun-21	Committee
<b>Pool/Spa Tasks</b>								
Blower for spa	Certified Pool	\$345	Need electrician to assist				Jan-21	Approved; Complete
Electrical work on pool/spa equipment	Tier Electric	\$2,900	New breaker box; wire for blower; breaker; GFI contactor				Jan-21	Approved; Completed
Fencing around pool equipment	Superior Fencing	\$3,546						Waiting on further documentation
	Carter Fencing	\$3,985						Waiting on further documentation
	Sunstate Fencing	\$2,500						N/A
Depth marker on Kiddie pool			As required by insurance underwriter				Feb-21	Complete
Addtnl electrical work on pool equipment	Tier Electric	\$1,250	Replace broken Exit sign in clubhouse; exposed wiring at pool equipment need sto be enclosed				Feb-21	Approved
Seal pavers on Pool and patio	Absolute Concrete	\$2,900	Defer until end of season				May-21	Approved
<b>Security Tasks</b>								
Install 9 new security cameras at community center (inside and outside)	Accurate Electronic	\$4,410.59					Jan-21	Approved; Complete Feb 2021
Add security to tennis courts/gate	Accurate Electronic	\$5,048	Add fob security access to courts				Mar-21	Approved
Install two new steel gates for pool entry with mag lock and hinges	Accurate Electronic	\$5,004	Clarifying bid to include any reinforcement of fence posts if needed				Mar-21	Approved
Fix security camera at front entrance to clubhouse	Accurate Electronic	TBD					Mar-21	

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<b>Committees/Events/Misc</b>								
Bingo Nite			Held in January				Jan-21	Complete
Summit Broadband meeting			Internet speed to increase at year 5; on list to get latest recorder to support voice activated remote (June 2021)				Jan-21	Complete
ARB Committee member replacement			PK Misra and Kim Manning replace Robert Brownlee and Judie Stone				Feb-21	Complete
Board Certification Classes (2021)	Various vendors/webinars		Guardian class 2/24 and 25				Feb-21	Complete
CDD liasion for safety (Brad Hilty)			Meet 3rd Monday of every Month 10:00 AM at Community Center					On going
<b>Meetings/Workshops</b>								
Workshop Feb 2021			Identify goals/objectives for 2021				Feb-21	Complete
Presidents Council			Meet quarterly - solicited dates for first 2021 meeting				Mar-21	In Process
<b>Contracts/Vendors</b>								
Review Insurance options	Franklin Hamilton, Flagler		Get three competitive quotes from brokers before August 2021				Apr-21	In Process
<b>Legal</b>								
Challenge of DRG and Rules/Regs by SFH	GADC		Legal review and response				Feb-21	In Process
Resolution for Electronic Meetings	GADC		Draft revisions in process				Mar-21	In Process
Participation Waive rof Liability Form	GADC		Draft revisions in process				Mar-21	IN Process