WEEKLY CONSTRUCTION PROGRESS REPORT Humphries Elementary School



May 7, 2020

Prepared For: Atlanta Public Schools

Prepared By: Seth Nama



Media Center Wood Flooring



ADA Lift



Completed Brick Staining At Gym



Binder At South Entrance



VCT Flooring in Cafeteria



East Elevation Sidewalks

good experience builders

WEEKLY CONSTRUCTION PROGRESS REPORT

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May 7, 2020

Last Week's Activities:

- Continued brick staining
- Continued installing storefront at main entrance
- Completed VCT floor installation on level 2 in the new addition
- Completed canopy footings at the East elevation
- Continued door installation
- Completed casework installation on level 2 in the new addition
- Began prime/ first coat of paint in building 2031
- Completed first coat of paint in the new addition
- Began installation of bathroom partitions
- Completed retaining wall footing at East elevation

This Week's Activities:

- Continued brick staining
- Continued installing storefront at main entrance
- Completed VCT floor installation in buildings 2033 and 2040
- Began VCT floor installation in buildings 2050 and 2031
- Began sidewalk installation at East elevation
- Completed ADA lift installation in the media center
- Continued door installation
- Began wood flooring installation in media center
- Continued prime/ first coat of paint in building 2031
- Continued installation of bathroom partitions

Next Week's Activities:

- Complete brick staining
- Complete VCT floor installation in buildings 2050 and 2031
- Begin final coat of paint in the new addition
- Complete storefront installation at main entrance
- Complete wood flooring installation in media center
- Begin canopy installation at East elevation
- Complete door installation
- Begin prime/ first coat of paint in building 2050
- Complete casework installation in the new addition
- Complete installation of bathroom partitions

Schedule:

- Status: On Schedule
- Date of substantial Completion: June 2020

Budget:

- Construction Budget: \$9,650,000
- Budget Status: On Budget
- Gross Billed to Date: \$7,738,280

