



Description

North Atlanta HS - Formwork and reinforcing complete for home bleacher footings.

Taken Date

06/06/2025 at 12:13 pm

Uploaded By

Craig Bonfig

Upload Date

06/06/2025 at 12:13 pm

File Name

46991C1E-CACF-48BE-8D4B-4D7...

Album

North Atlanta



Description

North Atlanta HS - Concrete reinforcing installation for home bleacher footings.

Taken Date

06/06/2025 at 07:20 am

Uploaded By

Craig Bonfig

Upload Date

06/06/2025 at 07:20 am

File Name

D329AB51-99A6-48FD-B39D-99F...

Album

North Atlanta



Description

Mays HS - Layout complete and stump removal underway on home side.

Taken Date

06/04/2025 at 01:39 pm

Uploaded By

Craig Bonfig

Upload Date

06/04/2025 at 01:40 pm

File Name

A9E341E4-62C2-4477-A7ED-A1E...

Album

Mays



Description

Mays HS - Concrete Demo Complete

Taken Date

06/02/2025 at 12:11 pm

Uploaded By

Craig Bonfig

Upload Date

06/02/2025 at 12:12 pm

File Name

E8233F82-5DE6-48F3-B9F4-2049...

Album

Mays

WEEKLY PROGRESS UPDATE REPORT

APS – Athletic Seating Project

6/2/2025 – 6/6/2025



Last Week's Activities:

- Completed punch list – Washington HS
- Completed installation of erosion controls – Mays HS
- Completed demo and haul off of existing concrete – Mays HS
- Completed demo and haul off of existing concrete – North Atlanta HS

This Week's Activities:

- Start removing tree stumps on home side – Mays HS
- Start excavating footings on home side – Mays HS
- Completed home side footing excavations – North Atlanta HS
- Completed home side footing concrete reinforcing – North Atlanta HS
- Completed pouring home side bleacher footings – North Atlanta HS
- Performed layout for home side bleachers and stairs – Mays HS

Next Week's Activities:

- Start excavation and tree removal on visitor side – North Atlanta HS
- Continue home side footing excavation – Mays HS
- Continue tree and stump removal – Mays HS

<u>Contract and Billings</u>	
Contract	
Current Contract Value	\$13,434,207
Billings	
Date Last Billing Submitted	4/30/2025
Total Billed to Date (Including Retainage)	\$3,115,892
Date of Last Payment	3/17/2025
Amount Paid to Date	\$1,666,989
Amount Open Receivables (Not Including Retainage)	\$1,157,865
Percent Billed to Date	22.11%