



Description

Gypsum Ceiling Grid Installation Area A Boy's

Taken Date

03/28/2025 at 03:18 pm

Uploaded By

Kasey Sterling

Upload Date

03/28/2025 at 03:18 pm

File Name

26BA4354-3F38-43BE-A8A3-2CD...

Album

Daily Logs



Description

Steel Installation Area D

Taken Date

03/28/2025 at 03:13 pm

Uploaded By

Kasey Sterling

Upload Date

03/28/2025 at 03:14 pm

File Name

9E8AA0CD-7D88-4995-83AD-BF6...

Album

Daily Logs



Description

Start Water Heater Installation Area C

Taken Date

03/28/2025 at 03:11 pm

Uploaded By

Kasey Sterling

Upload Date

03/28/2025 at 03:11 pm

File Name

8C364114-5838-411F-8862-2477...

Album

Daily Logs



Description

Roof Decking Install at Area A Girls

Taken Date

03/28/2025 at 01:28 pm

Uploaded By

Kasey Sterling

Upload Date

03/28/2025 at 01:29 pm

File Name

3F5A387B-5E2B-4628-8E3D-7D6...

Album

Daily Logs

WEEKLY PROGRESS UPDATE REPORT

KIPP Vision Elementary

03/17/25 – 03/21/25



Last Week's Activities:

- Continue steel erection – Area A
- Continue electric overhead rough – Area A
- Continue electric overhead rough – Area C
- Continue concrete masonry unit walls – Area C
- Continue acoustical ceiling framing – Area C
- Complete plumbing in wall rough – Area B
- Complete acoustical ceiling framing – Area C
- Complete acoustical ceiling framing – Area E
- Complete wall pour back – Courtyard

This Week's Activities:

- Start ceiling framing – Area A
- Start water heater install – Area C
- Continue overhead electrical rough – Area A
- Complete steel install – Area A
- Complete concrete masonry unit walls – Area C
- Complete ceiling framing – Area C
- Complete Steel install – Area D

Next Week's Activities:

- Start TPO Roofing – Area A
- Start wall tile – Area A
- Start column replacement – Area B
- Start masonry brick veneer – Courtyard
- Continue water heater install – Area C
- Continue concrete masonry unit walls – Area B
- Complete storm sewer installation – Courtyard

WEEKLY PROGRESS UPDATE REPORT

KIPP Vision Elementary

03/17/25 – 03/21/25



<u>Contract and Billings</u>	
Contract	
Current Contract Value	\$5,297,682.00
Billings	
Date Last Billing Submitted	3/28/2025
Total Billed to Date (Including Retainage)	\$2,886,924.92
Date of Last Payment	2/24/2025
Amount Paid to Date	\$952,036
Amount Open Receivables (Not Including Retainage)	\$1,883,109.78
Percent Billed to Date	54%