

Printed on Fri Jun 27, 2025 at 02:13 pm EDT

Job #: 23193 APS Athletic Seating 1631 LaFrance St NE Atlanta, Georgia 30307



Description Mays HS - Forming Up Stairs At Tennis Courts

 Taken Date

 06/27/2025 at 01:01 pm

 Upload Date

 06/27/2025 at 01:02 pm

Uploaded By Craig Bonfig File Name A025902F-8507-43E5-81F7-428E...

Album

Mays



Description Mays HS - Forming Up Stairs At Tennis Courts

Taken Date 06/27/2025 at 01:01 pm Upload Date 06/27/2025 at 01:02 pm Album Uploaded By Craig Bonfig File Name 9C9A8302-0C73-4435-BDD1-DA2...



Description North Atlanta HS - Trenching For Light Pole Power

 Taken Date

 06/24/2025 at 03:52 pm

 Upload Date

 06/24/2025 at 03:53 pm

Uploaded By Craig Bonfig File Name 6C35FB26-8895-4C5C-9867-5406...



Description North Atlanta HS - Poured Home Bleacher Ramp Landings

 Taken Date

 06/24/2025 at 09:29 am

 Upload Date

 06/24/2025 at 09:29 am

 Album

 North Atlanta

Uploaded By Craig Bonfig File Name 7CFDB246-38FB-4D89-93D0-B29...

Album

North Atlanta

WEEKLY PROGRESS UPDATE REPORT APS – Athletic Seating Project

6/23/2025 - 6/27/2025



Last Week's Activities:

- Start electrical underground rough North Atlanta HS
- Start concrete stair installation Mays HS
- Continue tree removal Mays HS
- Continue home side excavation Mays HS
- Complete visitor side footing excavations North Atlanta HS
- Complete visitor side concrete pour reinforcements North Atlanta HS

This Week's Activities:

- Continued excavating and forming concrete stairs at tennis court Mays HS
- Continue electrical underground for new light poles North Atlanta HS
- Complete pouring home bleacher ramp landings North Atlanta HS
- Complete pouring away bleacher ramp piers North Atlanta HS

Next Week's Activities:

- Start pouring concrete stairs at tennis court Mays HS
- Start grading and pouring sidewalk North Atlanta HS
- Start installation of new light pole bases North Atlanta HS
- Complete tree removal Mays HS

Contract and Billings	
Contract Current Contract Value	\$13,434,207
Billings	
Date Last Billing Submitted	5/31/25
Total Billed to Date (Including Retainage)	\$3,441,521
Date of Last Payment	5/31/25
Amount Paid to Date	\$2,544,214
Amount Open Receivables (Not Including Retainage)	\$728,231
Percent Billed to Date	25.62%