



**Description**

Mays HS - Installation of new sidewalks around track.

**Taken Date**

08/01/2025 at 02:17 pm

**Uploaded By**

Craig Bonfig

**Upload Date**

08/01/2025 at 02:58 pm

**File Name**

[B9F48423-6410-42C6-9599-6FA0...](#)

**Album**

Mays



**Description**

Mays HS - Installation of handrails at new concrete stairs.

**Taken Date**

08/01/2025 at 12:42 pm

**Uploaded By**

Craig Bonfig

**Upload Date**

08/01/2025 at 12:43 pm

**File Name**

[133A63F5-406C-434E-83ED-984...](#)

**Album**

Mays



**Description**

Mays HS - Installation of handrails at new concrete stairs.

**Taken Date**

08/01/2025 at 12:41 pm

**Uploaded By**

Craig Bonfig

**Upload Date**

08/01/2025 at 12:44 pm

**File Name**

[9446AAEA-5067-46BB-9F3A-7A1F...](#)

**Album**

Mays



**Description**

Therrell HS - Survey and layout of footings complete.

**Taken Date**

07/30/2025 at 10:15 am

**Uploaded By**

Craig Bonfig

**Upload Date**

07/30/2025 at 10:15 am

**File Name**

[522042A0-346E-486A-BE90-A810...](#)

**Album**

Therrell

# WEEKLY PROGRESS UPDATE REPORT

## APS – Athletic Seating Project

7/28/2025 – 8/1/2025



### Last Week's Activities:

- Start installation of visitor side under bleacher drainage – Mays HS
- Continue electrical underground rough – Mays HS
- Complete pouring half of the home side footings – Mays HS
- Complete pouring home and visitor ramp piers – Mays HS
- Complete soil stabilization installation – North Atlanta HS

### This Week's Activities:

- Start sidewalk installation – Mays HS
- Complete electrical underground rough ins – Mays HS
- Complete handrail installation – Mays HS

### Next Week's Activities:

- Start demo – Therrell HS
- Start bleacher material delivery – North Atlanta HS
- Start bleacher installation – North Atlanta HS
- Continue sidewalk installation – Mays HS

<b><u>Contract and Billings</u></b>	
<b>Contract</b>	
Current Contract Value	\$13,434,207
<b>Billings</b>	
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%