



**Description**

Courtyard - Area E

**Taken Date**

07/03/2025 at 11:23 am

**Uploaded By**

Avery Hardeman

**Upload Date**

07/03/2025 at 11:31 am

**File Name**

14C6D928-1DFC-466A-BFC0-64E...

**Album**

Daily Logs



**Description**

Parking Lot Resealing - East Parking

**Taken Date**

07/03/2025 at 11:22 am

**Uploaded By**

Avery Hardeman

**Upload Date**

07/03/2025 at 11:38 am

**File Name**

FD79A479-2E19-4A66-895A-B156...

**Album**

Daily Logs



**Description**

Parking Lot Resealing and Striping - West Parking

**Taken Date**

07/03/2025 at 09:45 am

**Uploaded By**

Avery Hardeman

**Upload Date**

07/03/2025 at 11:30 am

**File Name**

73B07C01-11B3-4221-828B-514...

**Album**

Daily Logs



**Description**

Masonry Brick Wall - Dumpster Enclosure

**Taken Date**

07/03/2025 at 09:45 am

**Uploaded By**

Avery Hardeman

**Upload Date**

07/03/2025 at 09:48 am

**File Name**

ECE14DE9-6F75-4E08-B9DE-3E7...

**Album**

Daily Logs

# WEEKLY PROGRESS UPDATE REPORT

## KIPP Vision Elementary

06/30/25 – 07/04/25



### Last Week's Activities:

- Start creating punch list – All Areas
- Start remaining cleaning – All Areas
- Continue accessories installation – All Areas
- Continue masonry brick wall – Dumpster Enclosure
- Complete MPE finals – All Areas

### This Week's Activities:

- Start punch items – All Areas
- Continue cleaning – All Areas
- Complete masonry brick wall – Dumpster Enclosure
- Complete punch list – All Areas
- Complete re-sealing and striping parking lot – East and West Parking

<b><u>Contract and Billings</u></b>	
<b>Contract</b>	
Current Contract Value	\$6,040,748.16
<b>Billings</b>	
Date Last Billing Submitted	5/31/25
Total Billed to Date (Including Retainage)	\$4,865,325
Date of Last Payment	5/31/25
Amount Paid to Date	\$3,807,563
Amount Open Receivables (Not Including Retainage)	\$888,686
Percent Billed to Date	80.54%