

Job Completion Checklist

The Job Description Camera Additions - 20250730 project for Customer Name St. Andrew Nativity School has been completed. The checklist details are below.

Name: Erik Hopkins

Email: erik.hopkins@empowerdigital.com

Job Number: 3014E

Job Billing: Fixed Price

Total Revenue: 6105

Customer Name: St. Andrew Nativity School

Job Description: Camera Additions - 20250730

Invoice Description: See Attached Contract

Project Status: Job Complete

Shipping Cost:

Change Order Amount:

Change Order Description:

Additional Change Order Amount:

Additional Change Order Description:

All Cameras Installed: Yes

Ceiling Tile Replaced: Yes

Floor Vacuumed or Swept: Yes

Scrap Wire Cleaned Up: Yes

Monitors Installed: N/A

Cables Labeled: Yes

Certification Report Saved: Yes

Lift Company Called for Pick Up: Yes

Called for Final Inspection: N/A

All Trash Removed: Yes

Informed Customer of Completion: Yes

Printed Name: Erik Hopkins

Customer Sign Off: