

## Job Completion Checklist

The Job Description ARC - Jerry's Home Improvement - 20251015 project for Customer Name ARC Consulting Solutions has been completed. The checklist details are below.

Name: Erik Hopkins

Email: erik.hopkins@empowerdigital.com

Job Number: 3033E

Job Billing: Time and Materials

Total Revenue: 3637

Customer Name: ARC Consulting Solutions

Job Description: ARC - Jerry's Home Improvement - 20251015

Invoice Description: ADI Invoices

Project Status: Job Complete

Shipping Cost:

Change Order Amount:

Change Order Description:

Additional Change Order Amount:

Additional Change Order Description:

All Cameras Installed: N/A

Ceiling Tile Replaced: N/A

Floor Vacuumed or Swept: N/A

Scrap Wire Cleaned Up: N/A

Monitors Installed: N/A

Cables Labeled: N/A

Certification Report Saved: N/A

Lift Company Called for Pick Up: N/A

Called for Final Inspection: N/A

All Trash Removed: N/A

Informed Customer of Completion: N/A

Printed Name: Erik Hopkins

Customer Sign Off:

Start Date:

Completion Date:

Cat. 6 CMR Cable:

Cat. 6 (Direct Burial):

Cat. 6 Inserts:

1-Port Faceplate:

2-Port Faceplate:

24-Port Unpopulated Patch Panel:

48-Port Unpopulated Patch Panel:

Patch Panel Insert Jacks:

1' Cat. 6 Patch Cords:

3' Cat. 6 Patch Cords:

7' Cat. 6 Patch Cords:

10' Cat. 6 Patch Cords:

25' Cat. 6 Patch Cords:

1-Port Biscuit Jack:

1/2" EMT Conduit:

3/4" EMT Conduit:

1" EMT Conduit:  
1-1/2" EMT Conduit:  
2" EMT Conduit:  
Limited Energy Permit:  
Limited Energy Permit (Minor Label):  
Item:  
Quantity:  
Item:  
Quantity:  
Item:  
Quantity:  
Item:  
Quantity:  
Item:  
Quantity:  
Item:  
Quantity:  
Regular Hours:  
Overtime Hours:  
Travel Time (if separate from hours):  
Regular Hours:  
Overtime Hours:  
Travel Time (if separate from hours):  
Regular Hours:  
Overtime Hours:  
Travel Time (if separate from hours):  
Invoice 301112525 \$3,256.00  
Invoice 301123232 \$ 213.02  
Invoice 301150259 \$ 167.93  
  
TOTAL \$ 3,636.95