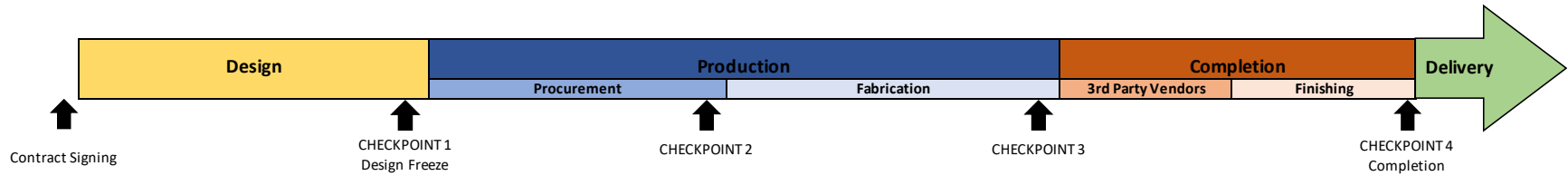


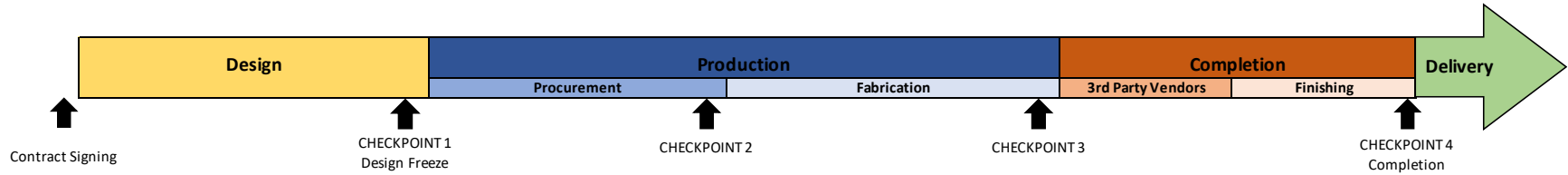


# PROJECT LIFECYCLE



## Project

	Design	Production		Completion	
		Procurement	Fabrication	3rd Party Vendors	Finishing
1. External Interfaces	<ul style="list-style-type: none"> <li>- Work with client to understand operating requirements, and <b>issue drawings</b>.</li> <li>- Update Customer Communication Log</li> <li>- <b>Complete Project Fabrication Factors Checklist</b></li> <li>- Develop Truck Specification (includes CAD, fabrication requirements)</li> </ul>	<ul style="list-style-type: none"> <li>- Update Customer Communication Log</li> </ul>	<ul style="list-style-type: none"> <li>- Approve wrap with customer to send to 3rd party vendor</li> <li>- Schedule Wrap with 3rd party vendor</li> <li>- Schedule Fire Suppression</li> <li>- Update Customer Communication Log</li> </ul>	<ul style="list-style-type: none"> <li>- Fire Suppression</li> <li>- Wrap</li> <li>- Update Customer Communication Log</li> </ul>	<ul style="list-style-type: none"> <li>- Notify customer of project completion date</li> <li>- Update Customer Communication Log</li> </ul>
2. Internal Interfaces	<ul style="list-style-type: none"> <li>- <b>Notify Scheduler</b></li> <li>- <b>Notify Procurement Manager at contract signing</b></li> <li>- <b>Schedule Wrap 1 deposit</b></li> <li>- <b>Schedule truck order date</b></li> <li>- <b>Schedule Fire Suppression deposit</b></li> </ul>	<ul style="list-style-type: none"> <li>- <b>Notify Procurement Manager at Design Freeze</b></li> <li>- <b>Notify Scheduler at Design Freeze</b></li> </ul>	<ul style="list-style-type: none"> <li>- Update Scheduler with vendor commitments</li> <li>- Update Floor Manager, Scheduler and Procurement Manager of design changes</li> </ul>		<ul style="list-style-type: none"> <li>- <b>Notify Account Manager of project completion date</b></li> </ul>
3. Procurement	<ul style="list-style-type: none"> <li>- Develop Equipment List &amp; <b>Bill of Materials</b></li> <li>- Update Procurement Log</li> <li>- Procure long-lead items (Wallout 2, truck)</li> <li>- Wrap Deposit 1</li> </ul>	<ul style="list-style-type: none"> <li>- Procure remaining equipment</li> <li>- Track inventory</li> <li>- Update Procurement Log</li> </ul>	<ul style="list-style-type: none"> <li>- Wrap Deposit 2</li> <li>- Fire Suppression deposit</li> <li>- Update Procurement Log</li> </ul>	<ul style="list-style-type: none"> <li>- Update Procurement Log</li> </ul>	<ul style="list-style-type: none"> <li>- Update Procurement Log</li> </ul>
4. Cost & Schedule Estimating & Control	<ul style="list-style-type: none"> <li>- Develop preliminary project schedule</li> </ul>	<ul style="list-style-type: none"> <li>- Update Project Tracking sheet</li> <li>- Update Project Schedule</li> </ul>	<ul style="list-style-type: none"> <li>- Update Project Tracking sheet</li> <li>- Update Project Schedule</li> </ul>	<ul style="list-style-type: none"> <li>- Update Project Tracking sheet</li> <li>- Update Project Schedule</li> </ul>	<ul style="list-style-type: none"> <li>- Update Project Tracking sheet</li> <li>- Update Project Schedule</li> </ul>
5. Quality Control		<ul style="list-style-type: none"> <li>- Approve incoming inventory for quality</li> </ul>	<ul style="list-style-type: none"> <li>- Fabrication Phase Completion Quality Control checklists</li> <li>- Weekly Quality Control checklist</li> </ul>		<ul style="list-style-type: none"> <li>- Fit &amp; Finish</li> </ul>
6. Required Documents	<ul style="list-style-type: none"> <li>- Design Specification</li> <li>- Drawings</li> <li>- Equipment List &amp; <b>Bill of Materials</b></li> <li>- Customer Communication Log</li> <li>- Project Schedule</li> <li>- Procurement list</li> <li>- Procurement Log</li> <li>- Project Tracking Sheet &amp; <b>Issues Register</b></li> <li>- <b>Project Fabrication Factors Checklist</b></li> </ul>		<ul style="list-style-type: none"> <li>- Fabrication progress tracking (on-truck clipboards)</li> </ul>		

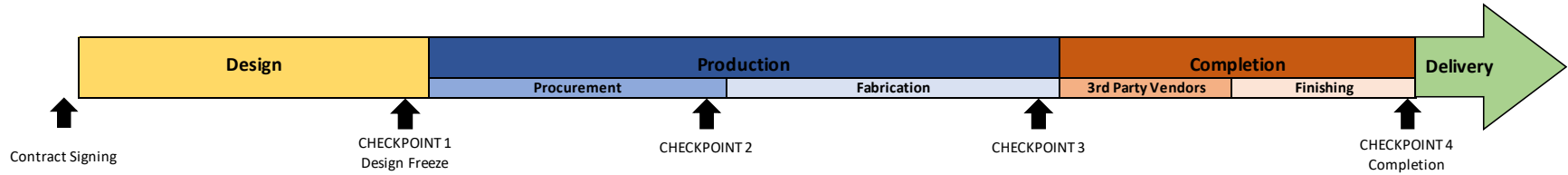


### Account Manager / Design

	Design	Production		Completion	
		Procurement	Fabrication	3rd Party Vendors	Finishing
1. External Interfaces	- Work with client to understand operating requirements and finalize truck design. - Update Customer Communication Log - Development of Truck Specification (includes CAD, fabrication requirements)	- Update Customer Communication Log	- Approve wrap with customer to send to 3rd party vendor - Update Customer Communication Log	- Update Customer Communication Log	- Notify customer of project completion date - Update Customer Communication Log
2. Internal Interfaces	- Notify Scheduler at contract signing - Notify Procurement Manager at contract signing	- Notify Procurement Manager at Design Freeze - Notify Scheduler at Design Freeze			
3. Procurement	- Develop Equipment List				
4. Cost & Schedule Estimating & Control					
5. Quality Control					
6. Required Documents	- Design Specification - Drawings - Equipment List - Customer Communication Log				

### SCHEDULER

	Design	Production		Completion	
		Procurement	Fabrication	3rd Party Vendors	Finishing
1. External Interfaces					
2. Internal Interfaces	- Schedule Wrap 1 deposit - Schedule truck order date - Schedule Fire Suppression deposit				
3. Procurement					
4. Cost & Schedule Estimating & Control	- Develop preliminary project schedule	- Update Project Tracking sheet - Update Project Schedule	- Update Project Schedule	- Update Project Schedule	- Update Project Schedule
5. Quality Control					
6. Required Documents	- Project Schedule - Project Tracking Sheet				



### PROCUREMENT MANAGER

	Design	Production		Completion	
		Procurement	Fabrication	3rd Party Vendors	Finishing
1. External Interfaces			- Schedule Wrap with 3rd party vendor - Schedule Fire Suppression	- Fire Suppression - Wrap	
2. Internal Interfaces			- Update Scheduler with vendor commitments		
3. Procurement	- Update Procurement Log - Procure long-lead items (Wallout 2, truck) - Wrap Deposit 1	- Procure remaining equipment - Track inventory - Update Procurement Log	- Wrap Deposit 2 - Fire Suppression deposit - Update Procurement Log	- Update Procurement Log	- Update Procurement Log
4. Cost & Schedule Estimating & Control		- Update Project Tracking sheet	- Update Project Tracking sheet		
5. Quality Control		- Approve incoming inventory for quality			
6. Required Documents	- Procurement List - Procurement Log				

### FLOOR MANAGER

	Design	Production		Completion	
		Procurement	Fabrication	3rd Party Vendors	Finishing
1. External Interfaces				- Fire Suppression - Wrap	
2. Internal Interfaces					- Notify Account Manager of project completion date
3. Procurement					
4. Cost & Schedule Estimating & Control			- Update Project Tracking sheet	- Update Project Tracking sheet	- Update Project Tracking sheet
5. Quality Control			- Fabrication Phase Completion Quality Control checklists - Weekly Quality Control checklist		- Fit & Finish
6. Required Documents			- Fabrication progress tracking (on-truck clipboards)		