



STUDENT SUSTAINABILITY COMMITTEE Step II Application

Please submit this completed application and supporting documentation to Sustainability-Committee@Illinois.edu. The Working Group Chairs will be in contact with you regarding any questions about the application. If you have any questions about the application process, please contact SSC at Sustainability-Committee@illinois.edu.

GENERAL INFORMATION

| | | |
|-----------------------------------------|---------------------------------|-----------------|
| Project Title: | Gable Home - Permanent Location | |
| Total Amount Requested from SSC: | \$60,000.00 | |
| Amount Requested as: | Grant | (LOAN or GRANT) |

SCOPE, SCHEDULE, AND BUDGET VERIFICATION

If the project required you to obtain information from Facilities & Services Planning Division, please include that here and attach any supporting documentation.

Scope & Schedule

What is the plan for project implementation? Describe the key steps of the project including the start date, target completion date, target date for submitting a final report, and any

| Task | Timeframe (# of weeks to completion) | Estimated Start / Completion Date |
|--------------------------------------------------|--------------------------------------|-----------------------------------|
| Ordering of long lead time construction supplies | 12 | 1/1/2019 - 3/31/2019 |
| Excavation, Foundation, and house placement | 6 | 4/1/2019 - 5/15/2019 |
| Utilities Completion | 4 | 5/1/2019 - 5/31/2019 |
| Final Report | 2 | 6/15/2019 |
| Initial Open House to the Public | | 9/1/2019 |
| | | |
| | | |
| | | |
| | | |
| | | |

Project Budget per F&S

| | | | |
|----------------------------------------------------------|-------------|----------|--------------|
| Foundation Work, land hardscape, crane hire | \$77,450.00 | 1 | \$77,450.00 |
| Transformer, wire, high voltage shop labor, net metering | \$44,557.00 | 1 | \$44,557.00 |
| Septic System by Duce Construction | \$15,000.00 | 1 | \$15,000.00 |
| Water line installation | \$6,400.00 | 1 | \$6,400.00 |
| Internet Connection by Tech Services - Wireless | \$3,000.00 | 1 | \$3,000.00 |
| Project Coordination | \$3,000.00 | 1 | \$3,000.00 |
| Contengency | \$12,288.00 | 1 | \$12,288.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | Subtotal | \$161,695.00 |

General Supplies & Other

| | | | |
|--|--|----------|--------|
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | Subtotal | \$0.00 |

TOTAL BUDGET **\$161,695.00**

End of Application