

P3

Job Follow up

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Stone Order	Photo sent	Photo back	Fdition order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
1007																		
SW1616	18/6	10/9	18/6	J	J	24/6	6/8	6/8			10/8	24/6	24/6			15/2		
SW1618	23/6	20/9	25/6	J	J	29/6	7/8	12/8	No Photo	Photo	10/8	29/6	29/6			NIL	NIL	
SW1619	24/6	20/9	24/6	J	J	29/6	7/8	14/2	Remove	Photo	NIL	24/6	29/6	10/2	10/2	19/2		
SW229	29/6	20/9	30/6	J	J	29/6	7/8	30/6	Remove	Photo	NIL	29/6	30/6	3/2	3/2	NIL	NIL	
SW1629	30/6	30/9	2/7	J	J	3/7	3/7	8/2	9/2		NIL	2/7	9/2	23/2	23/2	20/2		
SW1648	4/8	10/10	4/8	J	J						NIL	4/8				Frame		
SW1652	5/8	30/10	6/8	J		7/8			10/8			6/8				Frame		
SW292	7/8	30/10	7/8	7/8	7/8	7/8		7/8								Frame		
SW295	9/8	30/10	9/8	9/8	10/8	10/8		14/8	NIL	NIL		10/8	14/8	14/8	14/8	NIL		

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Sw1611 - Foundation.

Job Follow up

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Stone Order	Photo sent	Photo back	Fotion order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
#16079	08/5	10/8	08/5	08/5	0	14/05	3/7	4/6	08/5	14/05	Kil	14/05	15/05	27/05	27/05	20/5	✓	Done 6/7
#16080	07/05	10/8	07/5	07/5	0	14/05	12/6	21/05			16/05	14/05	14/05	16/6	16/6	19/6	✓	Done 8/7
#16086	09/05	10/8	12/05	15/05	0	14/05	2/7	9/6	9/6	✓	Kil	14/05	1/6	9/6	9/6	✓	✓	17/08
#16094	8/5	10/8	18/5	19/5	0	12/6	24/6	4/8	4/8		Kil	4/8	6/8			19/6	✓	
#16126	28/5	30/8	0	11/6	10/6	12/6	2/7	16/6	28/5	✓	Kil	05/6	5/6	15/2	15/2	19/6	✓	
#16169	02/6	30/8	5/6	11/6	✓	12/6	22/7	12/7	19/6	✓	Kil	2/6	12/6	12/7	12/7	19/6	✓	
#16172	5/6	5/9	5/6	12/6	30/6	12/6	30/7	30/6	8/7	22/7	Kil	12/6	12/6	30/6	30/6	19/6	✓	
#16188	16/6	16/9	16/6	0	✓	19/6	24/7	20/7	9/2	✓	Kil	19/6	19/6			19/6	✓	
#16198	18/6	10/8	18/6	0	19/6	19/6	15/7	19/6	3/7	✓	Kil	19/6	19/6	19/6	19/6	19/6	✓	
#16212	22/6	20/9	22/6	0	24/6	22/7	13/7	13/7	Kil	✓	Kil	22/6	24/6	13/7	13/7	Kil		

(P1)

Job Follow up

Jarky

— Done

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Photo sent	Photo back	Foundation order	Writings received	Inscription sent	Inscription signed	Inscription booked	Acc. Ordered	Acc. Received	Installation booked	Star Over
McMh	19/03	15/06	3/03	31/03	04/4	01/4	21/04	3/7	03/7	Nil	19/03	31/03	14/04	13/04	03/04	✓	30/6	27/0
Maggie	27/02	30/05	10/03	10/03	27/03	10/03	10/04	12/03	02/03	16/04	10/03	10/03	06/04	06/04	17/04	✓	20/5	27/0
14/10/04	21/03	15/06	02/03	01/04	20/04	01/04	21/04	24/03	02/04	Nil	21/03	14/04	20/04	20/04	03/04	✓	29/6	20/03
15/09/03	12/03	10/06	17/03	01/04	02/04	01/04	21/04	30/03	02/04	Nil	08/04	08/04	15/04	15/04	03/04	✓	10/6	07/0
15/09/03	02/03	10/06	02/03	05/03	06/04	06/04	21/04	21/04	02/04	21/04	02/03	01/04	20/04	20/04	03/04	✓	10/6	07/0
Cheng	16/03	10/06	12/03	01/04	20/03	20/03	21/04	06/04	18/04	Nil	16/03	01/04	24/04	24/04	06/04	✓	9/6	02/0
Wang	29/01	21/04	28/01	29/01	14/02	28/01	19/02	02/02	14/02	Nil	14/02	14/02	14/02	14/02	✓	✓	04/05	28/0
Wang	21/01	20/04	21/01	22/02	03/02	22/01	02/02	21/01	31/01	Nil	03/02	03/02	03/02	03/02	✓	✓	01/04	03/0
SW1589	24/04	29/07	24/04	✓	24/5	05/05	9/7	✓	✓	Nil	20/04	29/04	15/6	15/6	30/04	✓	20/7	21/0
SW1590	24/04	10/07	29/04	✓	29/04	29/04	01/05	02/05	✓	01/05	29/04	30/04	29/5	29/5	30/04	✓	8/7	21/05
SW1591	27/04	30/07	29/04	✓	29/5	05/05	2/7	08/05	✓	Nil	20/04	08/05	20/5	20/5	30/04	✓	6/7	13/05
SW1592	08/04	08/07	29/04	✓	29/5	05/05	16/6	20/04	08/05	Nil	03/05	08/05	20/5	20/5	30/04	✓	12/6	22/0

X All Done