



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	F'ation order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
Bu16116	18/6	10/9	18/6	J 10/7	3/2 3/2	24/6						24/6	24/6 9/7				15/7	
Bu1618	23/6	20/9	25/6	J 3/2	3/2 3/2	29/6						29/6	29/6 3/6				NIL	NIL
Bu1619	24/6	20/9	24/6	J 29/6	3/2 3/2	29/6		14/7			NIL	24/6	29/6 3/6	10/7	10/7	19/7		
Bu229	29/6	20/9	30/6	30/6	30/6	29/6		3/6	10/7		NIL	29/6	30/6 3/6	3/7	3/7	NIL	NIL	
Bu1629	30/6	30/9	2/7	10/7 3/2	3/2 3/2	3/7	3/7	8/7	9/7		NIL	2/7	9/7	23/7	23/7	15/7		

P2

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	E'tion order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
#16079	08/5	10/8	08/5	08/5	✓	14/05	3/7	4/6	08/5	✓	Kil	14/05	15/05	27/05	27/05	20/5	✓	Done 6/7
#16080	07/05	10/8	07/5	07/5	✓	14/05	12/6	21/05			16/05	14/05	✓	16/6	16/6	19/6	✓	Done 8/7
#16086	08/5	10/8	12/05	15/05	✓	14/05	2/7	9/6	9/6	✓	Kil	14/05	✓	9/6	9/6	✓	✓	17/08
#16094	8/5	10/8	18/5	19/5	✓	12/6	24/6				Kil					19/6	✓	
#16126	28/5	30/8	✓	11/6	10/6	12/6	2/7	16/6	28/5	✓	Kil	05/6	5/6	15/2	15/2	✓	✓	
#16169	02/6	30/8	5/6	11/6	✓	12/6	24/7	12/7	18/6	✓	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	✓	12/6	12/6	30/6	30/6	19/6	✓	
#16188	16/6	16/9	16/6	✓	✓	19/6	24/7	20/7	9/2	✓	Kil	19/6	19/6	✓	✓	✓	✓	
#16198	18/6	10/8	18/6	✓	18/6	19/6	15/7	19/6	20/7	✓	Kil	✓	✓	19/6	19/6	✓	✓	
#16212	22/6	20/9	22/6	✓	✓	24/6	20/7	13/7	Kil	✓	Kil	22/6	24/6	13/7	13/7	Kil		

Job Follow up

— Done

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X			X
All Done			