

Job Follow up

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
671A	8.1	15.4	6.1	8.1	8.1	Permit Agency 19.12	10.12	✓	✓	N/A	8.1	8.1	20.2		—	—	Completed 14
683	22.11	31.3	—	—	—	28.11	10.12	27.11	31.1	N/A	22.11	22.11	27.11	27.11	—	—	11.3
684	22.11	31.3	27.11	—	27.11	28.11	10.12	11.12	19.12	N/A	26.11	27.11	29.11	31.1	Completed	26.6.2020	
685	27.11	31.3	28.11	—	28.11	28.11	11.2	27.11	19.12	N/A	27.11	28.11	3.12	3.12	Completed	19.3	
687	2.12	1.4	3.12	—	16.12	17.12	10.1	17.3	27.3	N/A	2.12	2.12	29.1	18.2	Completed		
690	10.12	15.4	10.12	—	10.1	16.1	24.1	10.1	31.1	N/A	10.1	10.1	29.1	29.1	Completed	28.3	
691	11.12	15.4	—	—	—	16.12	10.1	current HMS photo	N/A	N/A	11.12	11.12	11.12	12.3	Completed	17.3	
695	13.12	18.4	13.12	—	29.3	2.4	10.4	4.5.20	8.5.20	N/A	1.4	1.4	3.4	3.4	25.3		
696	17.12	15.4	17.12		18.12	19.12				Needs							
702	1.2	30.5	—		2.2	4.2	12.2	15.4	15.4	N/A	1.2	1.2	2.2	27.2	—	22.4	22.4
704	1.2	30.4				12.3	27.3	5.2	19.2	N/A	5.2	5.2	26.2		Completed	26.6	20.6

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705	4.2	30.4	4.2		13.2	11.2	24.3	4.2	21.2	N/A	11.2	11.2	27.2	27.2	18.2	Completed 29.5.2020	
709	7.2	5.4	11.2		11.2	7.2	19.2	N/A	N/A	N/A	7.2	7.2	6.4	6.4			
710	7.2	MID JUNE	12.2		12.2	13.2	10.3	N/A	N/A	Completed 23.3.20	7.2	12.2	3.4	3.4		Completed 28.4.20	
711	11.2	7.5	12.2		18.2	20.3	6.4	17.2	21.2	N/A	17.2	18.2	26.2	25.2	Completed 26.6.2020		
714	17.2	18.5	18.2		19.2	19.2	10.3	18.2	20.3	Completed 23.3.20	17.2	19.2	2.3	2.3	19.2	Completed 15.5.2020	
715	19.2	MID JUNE	19.2		20.2	27.2	24.3	19.2	20.3	N/A	19.2	20.2	27.2	27.2			
716	21.2	MID JUNE	22.2		24.2	24.2	10.3	21.2	11.4	N/A	21.2	21.2	24.2	24.2		22.4	27.4
718	27.2	MID JUNE	—	—	—	18.3	24.3	29.2	17.4	N/A	27.2	27.2	20.3				
722	12.3	KSHR	16.3	24.3	24.3	16.3	30.3	N/A	N/A	N/A	12.3	16.3	24.3	24.3	Completed 26.6.2020		
723	13.3	20.4	17.3		17.3	19.3	2.4	6.4	11.4	N/A	13.3	13.3	19.3	19.3	Completed 29.5.2020		
726	19.3	23.3	23.3		23.3	N/A	N/A	N/A	N/A	N/A	—	—	—	—			

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727	18.3	21.6	20.3		20.3	20.3	14.4	27.3	20.6	N/A	19.3	20.3	28.3				
728	18.3	26.6	20.3		20.3	20.3	16.4	N/A	N/A	16.4	19.3	20.3	23.3				
731	24.3	28.6	24.3		25.3	25.3	14.4	25.3	11.4	N/A	24.3	24.3	25.3	Completed 26.6.2020			
544A	23.3	29.6	—	—	—	15.4	23.4	17.4	23.5.20	N/A	7.4	7.4	17.4	23.4			Completed 23.4.2020 S.S.
734	14.4	1.8	14.4	30.4	30.4	30.4		17.4	9.5.20	N/A	16.4	30.4	6.5	6.5			
738	22.4	30.6				24.4	7.5	N/A	N/A	N/A	22.4	22.4	24.4	24.4	24.4	Completed 26.6.2020	
735	17.4	1.8	20.4		20.4	20.4	7.5	15.6		7.5	23.4	23.4	24.4	24.4			
740	5.5	2.9	6.5	7.5	9.5	11.5	22.5	9.5		26.5	9.5	11.5	26.5				
16083	9.5	1.10	11.5		9.5												
745	11.5	30.8	11.5		11.5	12.5		11.5		N/A	11.5	N/A	N/A	N/A	12.5		
748	21.5	1.9	22.5	21.5	22.5	22.6	26.6	9.6	20.6		21.5			9.6.20			

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