Dandenong South

Jobs Follow-up Schedule

Robert

2019/2020

| Invoice | Contract | | Plan | Permit | | Order | F_dation | Photo | | Insci | ription | | | Installation | |
|----------------------|----------|-----------|--------|--------|--------|--------------------|----------|--------|--------|------------|-----------|--------|--------|--------------|---------|
| No. | Signed | Due | Signed | Sent | Back | Placed | Ordered | Sent | Back | sent draft | Proof got | Signed | Booked | Booked | Ordered |
| | | | Mo | nume | ents | | | | M | onume | nts | | | | |
| SW1429 Kish | 4-Oct | Mar/April | 17-Jan | 17-Jan | ? | ? | ? | ? | ? | 13-Dec | 18-Dec | 21-Jan | ? | | ? |
| SW1430 Eminagic | 4-Oct | Jan/Feb | 16-Oct | 18-Oct | 19-Nov | 17/09 Due 29/11 | N/A | 3-Dec | 18-Dec | 21-Nov | 14-Jan | 17-Jan | 30-Jan | Ashlar Done | 25-Oct |
| SW1438 Lentini | 15-Oct | Jan/Feb | 22-Oct | 24-Oct | 10-Dec | 22/10 Due 04/12 | N/A | N/A | N/A | 24-Dec | 14-Jan | 22-Jan | 23-Jan | ? | 22-Oct |
| SW1440 Parlov | 8-Oct | Jan/Feb | 24-Oct | 24-Oct | 19-Nov | 24/10 Due 05/12 | N/A | 6-Feb | ? | 13-Dec | 18-Dec | 22-Jan | 23-Jan | ? | 25-Oct |
| SW1446 Adam | 24-Oct | Jan/Feb | 7-Nov | 7-Nov | 10-Dec | 8/11 Due21/12 | N/A | 14-Jan | 31-Jan | 8-Nov | 8-Nov | 20-Nov | 20-Nov | ? | 8-Nov |
| SW1448 Fatouros | 28-Oct | Jan/Feb | 13-Nov | 15-Nov | 17-Dec | 21/11 Due 2/01 | N/A | 11-Nov | 29-Nov | 12-Nov | 14-Jan | 21-Jan | 21-Jan | Ashlar Done | 15-Nov |
| SW1455 Kubitz | 6-Nov | Feb/Mar | 8-Nov | 8-Nov | 10-Dec | 8/11 Due 21/12 | N/A | 27-Nov | 29-Nov | 9-Dec | 28-Nov | 29-Nov | 2-Dec | Ashlar Done | 8-Nov |
| SW1460 Mijatovic | 13-Nov | Mar/April | 18-Nov | 19-Nov | 9-Jan | 18/11 Due 01/01 | N/A | 20-Dec | 31-Jan | 19-Dec | 14-Jan | ? | | | 18-Nov |
| SW1462 Manzat | 14-Nov | Mar/April | 22-Nov | 28-Nov | 9-Jan | 26/11 Due 07/01 | N/A | 27-Nov | 6-Dec | 16-Dec | 19-Dec | 17-Jan | 17-Jan | Ashlar Done | 26-Nov |
| SW1463 Nevodinski | 14-Nov | Mar/April | 22-Nov | 28-Nov | 9-Jan | 26/11 Due 07/01 | N/A | 17-Dec | ? | 16-Dec | 19-Dec | 17-Jan | 17-Jan | Ashlar Done | 27-Nov |
| SW1464 Sztanski | 15-Nov | Mar/April | 28-Nov | 22-Nov | 9-Jan | 28/11 Due 11/01 | 15-Jan | 7-Jan | 31-Jan | 14-Jan | 17-Jan | 21-Jan | 23-Jan | ? | 11-Dec |
| SW1466 Kulakovski | 20-Nov | Mar/April | 9-Dec | 19-Dec | 9-Jan | 18/12 Due 30/01 | 15-Jan | N/A | N/A | 18-Dec | 14-Jan | 15-Jan | 15-Jan | ? | 11-Dec |
| SW1470 Swiatlo | 25-Nov | Mar/April | 27-Nov | 23-Jan | ? | ? | N/A | N/A | N/A | ? | ? | ? | ? | | N/A |
| SW1476 Susanj | 2-Dec | Mar/April | 12-Dec | 16-Dec | 9-Jan | 13/12 Due 24/01 | N/A | 6-Feb | ? | 5-Feb | ? | | | | 13-Dec |
| SW1481 Nguyen | 2-Dec | Mar/April | 11-Dec | 16-Dec | 9-Jan | 12/12 Due 24/01 | N/A | N/A | N/A | ? | | | | | 11-Dec |
| SW1484 Matthews | 6-Dec | Mar/April | 11-Dec | 16-Dec | ? | 12/12 Due 24/01 | N/A | N/A | N/A | 17-Jan | 17-Jan | 23-Jan | 23-Jan | ? | 11-Dec |

Waiting Permit Problems Waiting Mod to H/S Waiting Inscription Waiting Inscription Waiting Inscription Waiting Inscription Waiting Inscription **Making Proof** Changes Waiting Inscription Waiting Inscription Waiting Foundation Waiting Foundation Waiting New Proof

Waiting

Waiting Draft Waiting Inscription

Proof

770 Springvale

Jobs Follow-up Schedule

Robert

2020

Permit Problems Waiting Proof Waiting Permit Waiting Draft

| Invoice | Contract | | Plan | Permit | | | F_dation | Pho | | Insc | ription | | | | Accessories | 1 |
|--------------------|----------|-----------|--------|--------|--------|--------------------|----------|--------|------|------------|-----------|--------|--------|--------|-------------|-----|
| No. | Signed | Due | Signed | Sent | Back | Placed | Ordered | Sent | Back | sent draft | Proof got | Signed | Booked | Booked | Ordered | 1 |
| | | | M | onume | nts | | | | Mo | onume | nts | | | | | |
| SW1485 Catovic | 9-Dec | Mar/April | 16-Dec | 19-Dec | ? | 20/12 Due 01/02 | ? | N/A | N/A | 16-Dec | 19-Dec | ? | | | ? | Lav |
| SW1486 Ninkovic | 10-Dec | Mar/April | 12-Dec | 1-Jan | 24-Jan | 06/01 Due 19/02 | 4-Feb | 11-Dec | ? | 24-Jan | ? | | | | 30-Jan | La |
| SW1492 Mann | 18-Dec | Mar/April | 20-Jan | 28-Jan | ? | 30-Jan | 5-Feb | ? | | 4-Feb | ? | | | | ? | Sir |
| SW1505 Jennings | 17-Jan | April/May | 24-Jan | 30-Jan | ? | ? | ? | ? | | ? | | | | | ? | Sir |
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Inscriptions, Photo's Small Tasks, Plaques

| Invoice | Contract | | Plan | Permit | Permit | | F_dation | Pho | to | | ription | | | Installation | Accessories | 1 | |
|--------------------|----------|---------|--------|--------|--------|--------|----------|--------|--------|------------|-----------|--------|--------------------|--------------|---------------------|---------------------|-------------------------------|
| No. | Signed | Due | Signed | Sent | Back | Placed | Ordered | Sent | Back | sent draft | Proof got | Signed | Booked | Booked | Ordered | | |
| SW1395 Csernyi | 27-Aug | Dec/Jan | 28-Aug | 28-Aug | 30-Aug | N/A | N/A | N/A | N/A | 28-Aug | 28-Aug | 28-Aug | Waiting Payment | N/A | Inscription Only | Date only | Waiting Payment |
| SW1414 Russo | 12-Sep | Dec/Jan | N/A | 27-Sep | 18-Oct | N/A | N/A | 18-Sep | 25-Oct | 16-Sep | 19-Sep | 21-Sep | 18-Oct | Done | 16-Sep | Inscrip + Photo | Waiting Inscription |
| SW1426 Whelan | 28-Sep | Nov | N/A | 12-Nov | ? | N/A | N/A | N/A | N/A | 21-Oct | 23-Oct | 12-Nov | ? | N/A | Inscription Only | | Waiting Permit Problems |
| SW1431 Recupero | 7-Oct | Dec | N/A | 4-Nov | 20-Nov | N/A | N/A | N/A | N/A | 8-Oct | 15-Oct | 2-Nov | 20-Nov | N/A | Inscription Only | | Waiting Inscription |
| SW1456 Derkacz | 12-Nov | Feb | N/A | 15-Nov | 17-Dec | N/A | N/A | 13-Nov | 9-Dec | 12-Nov | 14-Nov | 14-Nov | 17-Dec | ? | 15-Nov | Inscrip + Photo | Waiting Inscription |
| SW1483 Lett | 5-Dec | Feb | N/A | 11-Dec | 9-Jan | N/A | N/A | N/A | N/A | 6-Dec | 10-Dec | 11-Dec | 15-Jan | N/A | N/A | Inscription Only | Waiting Inscription |
| SW1526 Matic | 6-Feb | March | N/A | N/A | N/A | N/A | N/A | ? | | N/A | N/A | N/A | N/A | N/A | N/A | Photo Only | |
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Take over Jobs From Henry

Nov 2019

| Invoice | nvoice Contract | | Plan | Permit | | Order | F_dation | Pho | to | Inscription | | | | Installation Accessori | | | |
|--------------------|-----------------|---------|-------------|--------------|-------------|--------------------|----------|--------|--------|-------------|-----------|------------|---------------|------------------------|---------|--------------------|-------------------------------|
| No. | Signed | Due | Signed | Sent | Back | Placed | Ordered | Sent | Back | sent draft | Proof got | Signed | Booked | Booked | Ordered | _ | |
| | | | | | | | | | | | | | | | | | |
| SG656 Howells | 21-Sep | jan/Feb | 26-Sep | 1-Oct | 14-Nov | Stone in DA | N/A | 2-Oct | 11-Oct | 2-Oct | 4-Oct | 8-Oct | 22-Nov | Ashlar Done | 11-Oct | Single Monument | Waiting Inscription |
| SG665 Qasimi | 5-Oct | Jan/Feb | 8-Nov | 1-Oct | 19-Nov | 21/11 Due 2/01 | N/A | 8-Oct | 28-Oct | 6-Nov | 7-Nov | 14-Nov | 22-Nov | Ashlar Done | 29-Oct | Single Monument | Waiting Inscription |
| SW1185 Ojrati | 24-Nov | May | 28-Nov | 28-Nov | 31-Jan | Stone in DA | N/A | 20-Nov | 29-Nov | 19-Nov | 19-Nov | 21-Nov | 21-Nov | ? | 19-Nov | Single Monument | Waiting Polishing |
| | | | | | | | | | | | | | | | | | |
| SW1240 Bijelic | 9-Feb | Dec | 15-Mar | 15-Mar | 12-Apr | In DA Yard | N/A | ? | | ? | mayk | e changing | Plots | | 15-Mar | Triple Monument | Permit Expires 05/04/20 |
| SW1262 | | Se | ee Complaii | nt Form is h | alf Done Ne | eed stone to co | ver Name | | | | | | | | | Waiting c | ustomer |
| SW1336 Sek | 6-Jun | Nov/Dec | 20-Aug | 23-Aug | 26-Sep | 26/09 Due 15/11 | N/A | 9-Sep | 18-Sep | 13-Sep | 19-Sep | 2-Oct | Done 29/11 | Ashlar Done | 19-Sep | Single Monument | Waiting Final Pay |
| | | | | | | | | | | | | | | | | | |
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| SW1417 Menelaou | 14-Sep | Jan/Feb | 19-Sep | 19-Sep | 15-Oct | Stone in DA | N/A | 28-Sep | 3-Oct | 28-Sep | 1-Oct | 4-Oct | 14-Nov | 28-Jan | 16-Oct | Single Monument | Waiting Install |