

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 August 1st		✓	✓	N/A	8.1	8.1	20.2		—	—	Completed 11.4
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	—	—	
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	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	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	Completed	28.3
691	11.12	15.4	—	—	—	16.12	10.1	Client HHS Request	11.12	N/A	11.12	11.12	11.12	12.3	Completed	Completed	17.3
695	13.12	18.4	13.12	—	29.3	2.4	16.4	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	N/A	N/A	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		—	—	

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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		Completed 28.4.2020	
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 28.4.2020	
711	11.2	7.5	12.2		18.2	20.3	6.4	17.2	21.2	N/A	17.2	18.2	25.2	25.2		1.5.2020	
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	KSHIP	16.3	24.3	24.3	16.3	30.3	N/A	N/A	N/A	12.3	16.3	24.3	24.3			
723	13.3	June	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	Insurance	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		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				
544A	23.3	29.6	—	—	—	15.4	23.4	17.4	25.3	N/A	7.4	7.4	17.4	23.4			Completed 23.4
734	14.4	1.8	14.4	30.4	30.4	30.4		17.4	4.5.20	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		
735	17.4	1.8	20.4		20.4	20.4	7.5			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	12.5			
748	21.5	1.9	22.5	21.5	22.5						21.5						

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