

Dandenong South

Jobs Follow-up Schedule

Robert

2019/2020

Invoice No.	Contract		Plan Signed	Permit		Order Placed	F_dation Ordered	Photo		Inscription				Installation Booked	Accessories Ordered
	Signed	Due		Sent	Back			Sent	Back	sent draft	Proof got	Signed	Booked		
			Monuments						Monuments						
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	?	?	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	?	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	?	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	?	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	16-Jan	?		?		N/A
SW1476 Susanj	2-Dec	Mar/April	12-Dec	16-Dec	9-Jan	13/12 Due 24/01	N/A	?	?	?					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

Single Wing
Islamic SingleWaiting Permit
Waiting Mod to H/S

Single Wing

Waiting Inscription

Single Wing

Waiting Inscription

Lawn 3 Wing

Waiting Photo x2

Single Wing

Waiting Inscription

Single Wing

Waiting Inscription

Lawn Wing

Waiting Proof Sign

Single Wing

Waiting Inscription

Single Wing

Waiting Inscription

Lawn Wing

Waiting Foundation

Double Emerald

Waiting Foundation

Single Wing

Waiting New Proof

Lawn Wing

Waiting Draft

Lawn Wing

Waiting Draft

Lawn Wing

Waiting Inscription

770 Springvale

Jobs Follow-up Schedule

Robert

2020

Invoice No.	Contract		Plan Signed	Permit		Order Placed	F_dation Ordered	Photo		Inscription				Installation Booked	Accessories Ordered
	Signed	Due		Sent	Back			Sent	Back	sent draft	Proof got	Signed	Booked		
			Monuments					Monuments							
SW1485 Catovic	9-Dec	Mar/April	16-Dec	19-Dec	?	20/12 Due 01/02	?	N/A	N/A	16-Dec	19-Dec	?			?
SW1486 Ninkovic	10-Dec	Mar/April	12-Dec	1-Jan	24-Jan	06/01 Due 19/02	?	11-Dec	?	24-Jan	?				30-Jan
SW1492 Mann	18-Dec	Mar/April	20-Jan	28-Jan	?	30-Jan	?			?					?
SW1505 Jennings	17-Jan	April/May	24-Jan	30-Jan	?		?			?					?

Lawn

Permit Problems

Lawn

Waiting Proof

Single

Waiting Permit

Single

Waiting Permit

Inscriptions, Photo's Small Tasks, Plaques

Invoice No.	Contract		Plan Signed	Permit		Order Placed	F_dation Ordered	Photo		Inscription				Installation Booked	Accessories Ordered
	Signed	Due		Sent	Back			Sent	Back	sent draft	Proof got	Signed	Booked		
SW1395 Csernyi	27-Aug	Dec/Jan	28-Aug	10-Sep	N/A	N/A	N/A	N/A	N/A	28-Aug	28-Aug	28-Aug	Waiting Payment	N/A	Inscription Only
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
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
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
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
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

Date only
Waiting Payment

Inscrip + Photo
Waiting Inscription

Waiting Permit

Waiting Inscription

Inscrip + Photo
Waiting Inscription

Inscription Only
Waiting Inscription

Take over Jobs From Henry

Nov 2019

Invoice No.	Contract		Plan Signed	Permit		Order Placed	F_dation Ordered	Photo		Inscription				Installation Booked	Accessories Ordered		
	Signed	Due		Sent	Back			Sent	Back	sent draft	Proof got	Signed	Booked				
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 Stone
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
SW1239 Pantelios			See Complaint Form George Cross														
SW1240 Bijelic	9-Feb	Dec	15-Mar	15-Mar	12-Apr	In DA Yard	N/A	?		?	maybe changing Plots				15-Mar	Triple Monument	Permit Expires 05/04/20
SW1262		See Complaint Form is half Done Need stone to cover Name															Waiting customer
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
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