

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 have	Permit back	✓	✓	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 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 HHS 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	16.4	4.5.30	8.5.30	N/A	1.4	1.4	3.4	3.4	25.3		
696	17.12	15.4	17.12	—	18.12	19.12				N/A							
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			
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			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 15.5.20	
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			
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	Assurance	23.3		23.3	N/A	N/A	N/A	N/A	N/A	—	—	—	—			

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727	18.3	26.6	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				
544A	23.3	29.6	—	—	—	15.4	23.4	17.4	8.5.20	N/A	7.4	7.4	17.4	23.4			Temporary 23.4
734	14.4	1.8	14.4	30.4	30.4	30.4		17.4	8.5.20	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	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	12.5			
748	21.5	1.9	22.5	21.5	22.5	26	20.6	9.6	20.6		21.5			9.6.20			

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