Dandenong South

Jobs Follow-up Schedule

Robert

2019/2020

Invoice	Contract		Plan	Permit			F_dation	Photo			ription				Accessories			
No.	Signed	Due	Signed	Sent	Back	Placed	Ordered	Sent	Back	sent draft	Proof got	Signed	Booked	Booked	Ordered			
			\mathbf{N}	<u>Ionume</u> i	nts				M	onuments								
SW1429 Kish	4-Oct	Mar/April	17-Jan	17-Jan	12-Feb	13/02 Due 29/03	Done 28/02	17-Feb	21-Feb	13-Dec	18-Dec	21-Jan	12-Feb	?	12-Feb	Single Wing	Waiting Stone	
SW1438 Lentini	15-Oct	Jan/Feb	22-Oct	24-Oct	10-Dec	Stone in DA	N/A	25-Feb	28-Feb	24-Dec	14-Jan	22-Jan	Done 20/02	4-Mar	22-Oct	Single Wing	Waiting Install	Due 20/03
SW1440 Parlov	8-Oct	Jan/Feb	24-Oct	24-Oct	19-Nov	Stone in DA	N/A	6-Feb	21-Feb	13-Dec	18-Dec	22-Jan	Done 28/02	Ashlar Done	25-Oct	Single Wing	Waiting Viewing & Payment	
SW1448 Fatouros	28-Oct	Jan/Feb	13-Nov	15-Nov	17-Dec	Stone in DA	N/A	11-Nov	29-Nov	12-Nov	14-Jan	21-Jan	Done 24/02	2-Mar	15-Nov	Single Wing	Waiting Install	Due 20/03
SW1460 Mijatovic	13-Nov	Mar/April	18-Nov	19-Nov	9-Jan	Stone in DA	N/A	20-Dec	31-Jan	19-Dec	14-Jan	?	?	?	18-Nov	Lawn Wing	Making Proof Changes	
SW1462 Manzat	14-Nov	Mar/April	22-Nov	28-Nov	9-Jan	Stone in DA	N/A	27-Nov	6-Dec	16-Dec	19-Dec	17-Jan	Done 18/02	27-Feb	26-Nov	Single Wing	Waiting Install	Due 13/03
SW1463 Nevodinski	14-Nov	Mar/April	22-Nov	28-Nov	9-Jan	Stone in DA	N/A	17-Dec	7-Feb	16-Dec	19-Dec	17-Jan	Done 18/02	27-Feb	27-Nov	Single Wing	Waiting Install	Due 13/03
SW1464 Sztanski	15-Nov	Mar/April	28-Nov	22-Nov	9-Jan	Stone in DA	Done 14/02	7-Jan	31-Jan	14-Jan	17-Jan	21-Jan	Done 18/02	24-Feb	11-Dec	Lawn Wing	Waiting Install	Due 13/03
SW1466 Kulakovski	20-Nov	Mar/April	9-Dec	19-Dec	9-Jan	Stone in DA	Done 14/02	N/A	N/A	18-Dec	14-Jan	15-Jan	Done 28/02	28-Feb	11-Dec	Double Emerald	Waiting Install	Due 13/03
SW1470 Swiatlo	25-Nov	Mar/April	27-Nov	25-Feb	?	?	N/A	N/A	N/A	29-Jan	16-Feb	17-Feb	?	?	N/A	Single Wing	Waiting Permit	
SW1476 Susanj	2-Dec	Mar/April	12-Dec	16-Dec	9-Jan	Stone in DA	N/A	6-Feb	21-Feb	5-Feb	12-Feb	18-Feb	Done 28/02	?	13-Dec	Lawn Wing	Waiting Viewing & Payment	
SW1481 Nguyen	2-Dec	Mar/April	11-Dec	16-Dec	9-Jan	Stone in DA	N/A	N/A	N/A	24-Feb	28-Feb	?	?	?	11-Dec	Lawn Wing	Waiting Proof Sigr	n
SW1484 Matthews	6-Dec	Mar/April	11-Dec	16-Dec	10-Jan	Stone in DA	N/A	N/A	N/A	17-Jan	17-Jan	23-Jan	Done 28/02	4-Mar	11-Dec	Lawn Wing	Waiting Install	Due 20/03
SW1485 Catovic	9-Dec	Mar/April	16-Dec	18-Feb	?	Stone in DA	?	N/A	N/A	16-Dec	19-Dec	12-Feb	Done 28/02	?	12-Feb	Lawn	Waiting Permit	
																Lawn	Permit	

Jobs Follow-up Schedule

Robert

2020

nvoice	Contract		Plan	Permit		Order	F_dation	Photo		Inscr	iption			Installation	n Accessories		
lo.	Signed	Due	Signed	Sent	Back	Placed	Ordered	Sent	Back	sent draft	Proof got	Signed	Booked	Booked	Ordered	1	
			M	Ionuments					M	Monuments]	
SW1486 Ninkovic	10-Dec	Mar/April	12-Dec	1-Jan	24-Jan	Stone in DA	Done 21/02	11-Dec	7-Feb	24/01 06/03	12-Feb	17-Feb	Done 28/02	?	30-Jan	Lawn	Error Inscripti Waiting Proof
SW1492 Mann	18-Dec	Mar/April	20-Jan	24-Jan	4-Feb	30/01 Due 24/03	5-Feb	11-Feb	14-Feb	24-Feb	24-Feb	24-Feb	25-Feb	?	14-Feb	Single	Waiting Stone
SW1505 Jennings	17-Jan	April/May	6-Feb	30-Jan	20-Feb	13/02 Due 29/03	Done 02/03	24-Feb	?	24-Feb	26-Feb	5-Mar	?	?	24-Feb	Single	Waiting Stone
SW1531 Dixon	30-Jan	April/May	18-Feb	18-Feb	?	?	?	N/A	N/A	19-Feb	24-Feb	28-Feb	?	?	N/A	Single	Waitin Permit
SW1537 Reyes	14-Feb	April/May	24-Feb	25-Feb	?	?	N/A	?	?	?	?	?	?	?	25-Feb	Single	Waitir Permi
SW1551 Mahic	26-Feb	May/June	6-Mar	11-Mar	?	?	N/A	N/A	N/A	?	?	?	?	?	?	Single Islamic	Waitir Draft
SW1562 Polyzopoulos	4-Mar	May/June	11-Mar	?	?	?	N/A	?	?	?	?	?	?	?	?	Single Wing	Waitir Draft
																-	

Inscriptions, Photo's Small Tasks, Plaques

Invoice	Contrac	t	Plan	Permit		Order	F_dation	Photo)	Inscription				Installation	Accessories		
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 Inscriptio
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
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					Compl	eted 04/0	03/2020										
																_	

Take over Jobs From Henry

Nov 2019

Invoice	Contract Plan Permit			Order	F_dation	Pho	to	Inscr	ription			Installation	Accessories					
No.	Signed	Due	Signed	Sent	Back	Placed	Ordered	Sent	Back	sent draft	Proof got	Signed	Booked	Booked	Ordered			
SG656	21-Sep	ian/Fah	26-Sep	1-Oct	14-Nov	Stone in DA	N/A	2-Oct	11-Oct	2-Oct	4-Oct	8-Oct	22-Nov	24-Feb	11-Oct	Single	Waiting	
Howells	21-Sep	jan/Feb	26-Sep	1-0ct	14-NOV	Stone in DA	N/A	2-Oct	11-0ct	2-000	4-Oct	8-Oct	22-NOV	24-Feb	11-0ct	Monument	Install	Due 13/03
SG665 Qasimi																Single Monument	Installed 11/03/2020	1
SW1185 Ojrati	24-Nov	May	28-Nov	28-Nov	Extended Until 24/03	Stone in DA	N/A	20-Nov	29-Nov	19-Nov	19-Nov	21-Nov	21-Nov	?	19-Nov	Single Monument	Waiting New Kerb	Permit Expires 24/03
SW1240 Bijelic	9/022019	Dec	15-Mar-19	15-Mar-19	12-Apr-19	In Yard	N/A	?		27-Feb	4-Mar	?			15-Mar-19	Triple Monumen	Waiting Proof Sign	
SW1262A SW1262	10-Feb	April	N/A	N/A	n/A	12-Feb	N/A	N/A	N/A	N/A	N/A	N/A	N/A	?	12-Feb	New Order	Waiting Accessories	Permit Expires 12/06
SW1157	New Kerb				Extended Until 31/03	Due Mid March								13-Mar	Warranty	Complaint		Permit Expires 31/03
SW1268	New Name Stone		2-Mar		19/06 2019	4-Mar									Warranty	Complaint	Waiting Stone	Permit Expires 07/06
SG386	New Ledgers			13-Feb	10-Mar	Stone in DA								10-Mar	Warranty	Complaint	Waiting Install	
SW1417 Menelaou	14-Sep	Jan/Feb	19-Sep	19-Sep	15-Oct	Installed	N/A	28-Sep	3-Oct	28-Sep	1-Oct	4-Oct	14-Nov	Done	16-Oct	Single Monument	Installed But Broken	

Broken

C/Box Due 18/03