

770 Springvale

Jobs Follow-up Schedule

Robert

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		
			Monuments					Monuments							
SW1376 Paterakis			Conpeleted 14/11/2019												
SW1379 Galatis	29-Jul	Nov	6-Aug	13-Aug	10-Sep	Stone in DA	N/A	18-Sep	1-Nov	08/10 3rd Draft	8-Oct	10-Oct	Completed 29/10	11-Nov	7-Aug
SW1387 Kaynarsky			Conpeleted 12/11/2019												
SW1393 Papadopoulos			Conpeleted 12/11/2019												
SW1405A Kamraz	5-Sep	Dec/Jan	12-Sep	13-Sep	18-Oct	Stone in DA	N/A	16-Oct	1-Nov	9-Oct	11-Oct	14-Oct	Completed 19/11	?	15-Oct
SW1405B Kamraz	5-Sep	Dec/Jan	12-Sep	13-Sep	14-Oct	Stone in DA	N/A	16-Oct	1-Nov	9-Oct	11-Oct	14-Oct	Completed 19/11	?	15-Oct
SW1429 Kish	4-Oct	Jan/Feb	?				?								?
SW1430 Eminagic	4-Oct	Jan/Feb	16-Oct	18-Oct	19-Nov	17/09 Due 29/11	N/A	?		21-Nov	21-Nov	?			25-Oct
SW1438 Lentini	15-Oct	Jan/Feb	22-Oct	24-Oct	?	22/10 Due 04/12	N/A	N/A	N/A	?					22-Oct
SW1440 Parlov	8-Oct	Jan/Feb	24-Oct	24-Oct	19-Nov	24/10 Due 05/12	N/A	?		?					25-Oct
SW1446 Adam	24-Oct	Jan/Feb	7-Nov	7-Nov	?	8/11 Due 21/12	N/A	?		8-Nov	8-Nov	20-Nov	20-Nov	?	8-Nov
SW1448 Fatouros	28-Oct	Jan/Feb	13-Nov	15-Nov	?	21-Nov	N/A	11-Nov	?	?					15-Nov
SW1455 Kubitz	6-Nov	Feb/Mar	8-Nov	8-Nov	?	8/11 Due 21/12	N/A	?		?					8-Nov
SW1460 Mijatovic	13-Nov	Mar/April	18-Nov	19-Nov	?	18/11 Due 01/01	N/A	?		?					18-Nov
SW1462 Manzat	14-Nov	Mar/April	?				N/A	?		?					?
SW1463 Nevodinski	14-Nov	Mar/April	?				N/A	?		?					?

Double Wing

Waiting Install

Arabic Single

Waiting Correction

Arabic Single

Waiting Correction

Single Wing

Waiting Payment

Islamic Single

Waiting Sign

Single Wing

Waiting Draft

Single Wing

Waiting Draft

Lawn 3 Wing

Waiting Photo

Single Wing

Waiting Draft

Single Wing

Waiting Draft

Lawn Wing

Waiting Draft

Single Wing

Waiting Plan Sign

Single Wing

Waiting Plan Sign

770 Springvale

Jobs Follow-up Schedule

Robert

2019

[illegible]

Lawn	
Wing	
Double	

Waiting
Plan Sign
Waiting
Plan

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
SW1404 Hrelja	4-Sep	Dec/Jan	N/A	27-Sep	18-Oct	N/A	N/A	5-Sep	30-Sep	5-Sep	10-Sep	20-Sep	23-Oct	23-Oct	05/09
SW1408 Lenger	9-Sep	Dec/Jan	N/A	2-Oct	8-Oct	N/A	N/A	11-Sep	18-Sep	10-Sep	13-Sep	14-Sep	Completed 9/10	10-Oct	Book & Frame 20/09
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	21-Oct	16-Sep
SW1415 Harmer	12-Sep	Dec/Jan	N/A	18-Sep	16-Oct	N/A	N/A	N/A	N/A	12-Sep	17-Sep	17-Sep	17-Oct	N/A	N/A
SW1420 Vrousgos	20-Sep	Dec/Jan	N/A	8-Oct	4-Nov	30-Sep	N/A	N/A	N/A	20-Sep	26-Sep	26-Sep	New Size 28/10	?	Plaque Only
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
SW1452 Domansky	1-Nov	Dec	N/A	N/A	N/A	N/A	N/A	7-Nov	?	N/A	N/A	N/A	N/A	N/A	N/A
SW1456 Derkacz	12-Nov	Feb	N/A	15-Nov	?	N/A	N/A	13-Nov	?	12-Nov	14-Nov	14-Nov	?	?	15-Nov

Date only
 Waiting Payment
 Inscrip + Photo
 Waiting Install
 Book + Photo
 Waiting Install
 Inscrip + Photo
 Waiting Install
 Inscrip only
 Booked
 Waiting
 Plaque
 Plaque
 Waiting Permit
 Booked
 Waiting
 Photo
 Photo
 Inscrip + Photo
 Waiting Permit

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				
SG644 Lyons	24-Aug	Dec	29-Aug	3-Sep	10-Oct	4/11 Due 17/12	N/A	N/A	N/A	3-Sep	3-Sep	13-Sep	N/A		2-Oct	Plaque + Stone	Waiting Stone
SG656 Howells	21-Sep	Jan/Feb	26-Sep	1-Oct	14-Nov	6/11 Due 21/12	N/A	2-Oct	11-Oct	2-Oct	4-Oct	8-Oct	?		11-Oct	Single Monument	Waiting Stone
SG665 Qasimi	5-Oct	Jan/Feb	8-Nov	1-Oct	19-Nov	21-Nov	N/A	8-Oct	28-Oct	6-Nov	7-Nov	14-Nov	?		29-Oct	Single Monument	Waiting Stone
SW1185 Ojrati	24-Nov	May	28-Nov	28-Nov	31-Jan	Stone in DA	N/A	20-Nov	?	19-Nov	19-Nov	21-Nov	21-Nov		19-Nov	Single Monument	Waiting Sign
SW1239			See Complaint Form				George Cross										
SW1240 Bijelic	9-Feb	Dec	15-Mar	15-Mar	12-Apr	In DA Yard	N/A	?		?					15-Mar	Triple Monument	Waiting Inscription
SW1262			See Complaint Form is half Done Need stone to cover Name														
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	31/10 Due 20/11	?	19-Sep	Single Monument	Waiting Stone
SW1341 Grigoriet	13-Jun	Nov	N/A	4-Jul	26-Jul	N/A	N/a	14-Jun	11-Sep	28-Jun	4-Jul	4-Jul	17-Sep	?	N/A	Photo + Inscription	Waiting Inscription
SW1354 Radinja	29-Jun	DEc/Jan	8-Jul	10-Jul	29-Aug	Stone in DA	N/A	3-Sep	9-Sep	4-Jul	10-Jul	20-Jul	07/11 Completed	15-Nov	29-Aug	Single Monument	Waiting Install
SW1364 Taranto	4-Jul	Dec/Jan	11-Jul	16-Jul	29-Aug	Stone in DA	2-Oct	30-Jul	9-Aug	17-Jul	23-Jul	30-Jul	24/09 Due 27/10	?	9-Aug	Single Monument	Waiting Scratch Repair
SW1365 King	5-Jul	Nov	N/A	9-Jul	29-Aug	N/A	N/A	N/A	N/A	19-Jul	29-Jul	23-Aug	29-Aug	N/A	N/A	Inscription only	Still waiting
SW1369 Kamvissis	11-Jul	Nov	N/A	12-Jul	3-Sep	N/A	N/A	24-Jul	5-Sep	19-Jul	25-Jul	6-Aug	3-Sep	?	3-Sep	Photo + Inscription	Still Waiting
SW1380 Kanizaj			Waiting Install											1-Nov			Waiting Install
SW1417 Menelaou	14-Sep	Jan/Feb	19-Sep	19-Sep	15-Oct	16/10 Due 27/11	N/A	28-Sep	3-Oct	28-Sep	1-Oct	4-Oct	14-Nov		16-Oct	Single Monument	Waiting Stone