

Dandenong South

Jobs Follow-up Schedule

Robert

2019/2020

[illegible]

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						
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
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
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
SW1531 Dixon	30-Jan	April/May	18-Feb	18-Feb	?	?	?	N/A	N/A	19-Feb	24-Feb	28-Feb	?	?	N/A
SW1537 Reyes	14-Feb	April/May	24-Feb	25-Feb	?	?	N/A	?	?	?	?	?	?	?	25-Feb
SW1551 Mahic	26-Feb	May/June	6-Mar	11-Mar	?	?	N/A	N/A	N/A	?	?	?	?	?	?
SW1562 Polyzopoulos	4-Mar	May/June	11-Mar	?	?	?	N/A	?	?	?	?	?	?	?	?

Lawn

Single

Single

Single

Single

Single

Islamic

Single

Wing

Error
Inscription
Waiting New
ProofWaiting
StoneWaiting
StoneWaiting
PermitWaiting
PermitWaiting
DraftWaiting
Draft

Inscriptions, Photo's Small Tasks, Plaques

[illegible]

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	24-Feb	11-Oct
SG665 Qasimi															
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
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
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
SW1157	New Kerb				Extended Until 31/03	Due Mid March								13-Mar	Warranty
SW1268	New Name Stone		2-Mar		19/06 2019	4-Mar									Warranty
SG386	New Ledgers			13-Feb	10-Mar	Stone in DA								10-Mar	Warranty
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 Waiting Install Due 13/03

Single Monument Installed 11/03/2020

Single Monument Waiting New Kerb Permit Expires 24/03

Triple Monument Waiting Proof Sign

New Order Waiting Accessories Permit Expires 12/06

Complaint Permit Expires 31/03

Complaint Waiting Stone Permit Expires 07/06

Complaint Waiting Install

Single Monument Installed But Broken C/Box Due 18/03