

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	12-Feb	13/02 Due 29/03	12-Feb	17-Feb	21-Feb	13-Dec	18-Dec	21-Jan	12-Feb	?	12-Feb	Single Wing
SW1430 Eminagic	Completed 12/02/2020															
SW1438 Lentini	15-Oct	Jan/Feb	22-Oct	24-Oct	10-Dec	22/10 Due 04/12	N/A	25-Feb	?	24-Dec	14-Jan	22-Jan	23-Jan	?	22-Oct	Single Wing
SW1440 Parlov	8-Oct	Jan/Feb	24-Oct	24-Oct	19-Nov	24/10 Due 05/12	N/A	6-Feb	21-Feb	13-Dec	18-Dec	22-Jan	23-Jan	Ashlar Done	25-Oct	Single Wing
SW1446 Adam	Completed 12/02/2020															
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	Single Wing
SW1455 Kubitz	Completed 14/02/2020															
SW1460 Mijatovic	13-Nov	Mar/April	18-Nov	19-Nov	9-Jan	18/11 Due 01/01	N/A	20-Dec	31-Jan	19-Dec	14-Jan	?		?	18-Nov	Lawn Wing
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	27-Feb	26-Nov	Single Wing
SW1463 Nevodinski	14-Nov	Mar/April	22-Nov	28-Nov	9-Jan	26/11 Due 07/01	N/A	17-Dec	7-Feb	16-Dec	19-Dec	17-Jan	17-Jan	27-Feb	27-Nov	Single Wing
SW1464 Sztanski	15-Nov	Mar/April	28-Nov	22-Nov	9-Jan	28/11 Due 11/01	Done	7-Jan	31-Jan	14-Jan	17-Jan	21-Jan	23-Jan	24-Feb	11-Dec	Lawn Wing
SW1466 Kulakovski	20-Nov	Mar/April	9-Dec	19-Dec	9-Jan	18/12 Due 30/01	Done	N/A	N/A	18-Dec	14-Jan	15-Jan	15-Jan	Ashlar Done	11-Dec	Double Emerald
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
SW1476 Susanj	2-Dec	Mar/April	12-Dec	16-Dec	9-Jan	13/12 Due 24/01	N/A	6-Feb	21-Feb	5-Feb	12-Feb	18-Feb	19-Feb	?	13-Dec	Lawn Wing
SW1481 Nguyen	2-Dec	Mar/April	11-Dec	16-Dec	9-Jan	12/12 Due 24/01	N/A	N/A	N/A	24-Feb	27-Feb	?	?	?	11-Dec	Lawn Wing
SW1484 Matthews	6-Dec	Mar/April	11-Dec	16-Dec	10-Jan	12/12 Due 24/01	N/A	N/A	N/A	17-Jan	17-Jan	23-Jan	23-Jan	?	11-Dec	Lawn Wing

Single Wing

Waiting Stone

Single Wing

Waiting &amp; Payment Viewing

Single Wing

Waiting &amp; Payment Viewing

Single Wing

Waiting &amp; Payment Viewing

Lawn Wing

Making Proof Changes

Single Wing

Waiting &amp; Payment Viewing

Single Wing

Waiting &amp; Payment Viewing

Lawn Wing

Waiting Install

Double Emerald

Waiting &amp; Payment Viewing

Single Wing

Waiting Permit

Lawn Wing

Waiting Inscription

Lawn Wing

Waiting Proof

Lawn Wing

Waiting &amp; Payment Viewing

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	18-Feb	?	20/12 Due 01/02	?	N/A	N/A	16-Dec	19-Dec	12-Feb	12-Feb	?	12-Feb
SW1486 Ninkovic	10-Dec	Mar/April	12-Dec	1-Jan	24-Jan	06/01 Due 19/02	4-Feb	11-Dec	7-Feb	24-Jan	12-Feb	17-Feb	17-Feb	?	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	21-Feb	24-Feb	?	24-Feb	?			?	24-Feb
SW1531 Dixon	30-Jan	April/May	18-Feb	18-Feb	?	?	?	N/A	N/A	19-Feb	24-Feb	?		?	N/A
SW1537 Reyes	14-Feb	April/May	24-Feb	25-Feb	?	?	N/A	?	?	?				?	25-Feb
SW1551 Mahic	26-Feb	May/June	?	?	?	?	N/A	N/A	N/A	?				?	?

Lawn

Waiting Permit

Lawn

Waiting Inscription

Single

Waiting Stone

Single

Waiting Foundation

Single

Waiting Permit

Single

Waiting Permit

Single Islamic

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	28-Aug	30-Aug	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
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
SW1526 Matic	6-Feb	March	N/A	N/A	N/A	N/A	N/A	10-Feb	21-Feb	N/A	N/A	N/A	N/A	N/A	N/A

Date only  
 Waiting Payment  
 Inscript + Photo  
 Waiting Inscription  
 Waiting Permit  
 Problems  
 Inscript + Photo  
 Waiting Inscription  
 Inscription Only  
 Waiting Inscription  
 Photo Only  
 Waiting Pickup

# 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	Single Monument	Waiting Install
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	24-Feb	29-Oct	Single Monument	Waiting Install
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 New Kerb
SW1240 Bijelic	9/022019	Dec	15-Mar-19	15-Mar-19	12-Apr-19	In Yard	N/A	?		27-Feb	?				15-Mar-19	Triple Monument	
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
SW1336 Sek	Completed 19/02/2020																
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	Done	16-Oct	Single Monument	Installed But Broken C/Box