Dandenong South

Jobs Follow-up Schedule

Robert

2019/2020

| Invoice | Contract | | Plan | | | Order | F_dation | Photo | | Insci | ription | | | Installation | Accessories | 1 | | |
|----------------------|----------|-----------|--------|-----------|--------|--------------------|------------|---------|-----------|--------------------------|-----------|--------|------------|--------------|-------------|----------------|----------------------------------|--------------|
| No. | Signed | Due | Signed | Sent | Back | Placed | Ordered | Sent | Back | sent draft | Proof got | Signed | Booked | Booked | Ordered | | | |
| | | | N. | Monuments | | | | | Monuments | | nts | | | | | | | |
| 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 | 13/12 new Draft 19/03 | 18-Dec | 22-Jan | Done 28/02 | Ashlar Done | 25-Oct | Single Wing | Waiting Complaint Repolish | 24-Mar |
| 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 | | 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 | 16-Mar | 16-Mar | 18-Mar | 18-Mar | ? | 18-Nov | Lawn Wing | Waiting Inscription | |
| SW1462 Manzat | | | | | | Compl | leted 19/0 | 03/2020 | | | | | | | | | | |
| SW1463 Nevodinski | | | | | | Compl | leted 19/0 | 03/2020 | | | | | | | | | | |
| SW1464 Sztanski | | | | | | Compl | leted 18/0 | 03/2020 | | | | | | | | | | |
| SW1466 Kulakovski | | | | | | Compl | leted 18/0 | 03/2020 | | | | | | | | | | |
| SW1470 Swiatlo | 25-Nov | Mar/April | 27-Nov | 25-Feb | 24-Mar | 25/03 Due 10/05 | N/A | N/A | N/A | 29-Jan | 16-Feb | 17-Feb | ? | ? | N/A | Single Wing | Waiting Stone | |
| 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 25/03 | ? | 13-Dec | Lawn Wing | Waiting Viewing & Payment | Changes |
| SW1481 Nguyen | 2-Dec | Mar/April | 11-Dec | 16-Dec | 9-Jan | Stone in DA | N/A | N/A | N/A | New 16/03 | 16-Mar | 24-Mar | 25-Mar | 25-Mar | 11-Dec | Lawn Wing | Waiting Inscription | |
| SW1484 Matthews | | | | | | Compl | leted 19/0 | 03/2020 | | | | | | | | | | |
| 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 | |
| | | | | | | | | | | | | | | | | | | |

Jobs Follow-up Schedule

Robert

2020

| ce | Contra | ct | Plan | Permit | | Order | F_dation | Photo | | Inscr | iption | | | Installation | Accessories | Ĩ | |
|-------------------|--------|-----------|--------|--------|--------|--------------------|---------------|--------|--------------|--------------------------|-----------------------------|----------------|--------------------|--------------|-------------|-------------------|------------------------------|
| : | Signed | Due | Signed | Sent | Back | Placed | Ordered | Sent | Back | sent draft | Proof got | Signed | Booked | Booked | Ordered | 1 | |
| | | | M | onume | nts | | | | \mathbf{M} | [onumer | nts | | | | | | |
| /1486 nkovic | 10-Dec | Mar/April | 12-Dec | 1-Jan | 24-Jan | Stone in DA | Done 21/02 | 11-Dec | 7-Feb | 24/01 New Draft 06/03 | 12/02 New Proof 17/03 | 17/02 24/03 | Done 28/02 26/3 | ? | 30-Jan | Lawn | Waiting New Pro Paymen |
| /1492 1ann | 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 | Waitin Founda & Ston |
| /1505 nnings | 17-Jan | April/May | 6-Feb | 30-Jan | 20-Feb | 13/02 Due 29/03 | Done 02/03 | 24-Feb | 13-Mar | 24-Feb | 26-Feb | 5-Mar | 5-Mar | ? | 24-Feb | Single | Waitin Stone |
| /1531 ixon | 30-Jan | April/May | 18-Feb | 18-Feb | 17-Mar | 20/03 Due 02/05 | 17-Mar | N/A | N/A | 19-Feb | 24-Feb | 28-Feb | 17-Mar | ? | N/A | Single | Waitir Stone |
| V1537 eyes | 14-Feb | April/May | 24-Feb | 25-Feb | ? | ? | N/A | ? | ? | ? | ? | ? | ? | ? | 25-Feb | Single | Waitii Permi |
| /1551 lahic | 26-Feb | May/June | 6-Mar | 11-Mar | ? | 16/03 Due 28/04 | N/A | N/A | N/A | ? | ? | ? | ? | ? | N/A | Single Islamic | Waiti Draft |
| V1562 copoulos | 4-Mar | May/June | 11-Mar | 13-Mar | ? | 13/03 Due 28/04 | N/A | ? | ? | ? | ? | ? | ? | ? | 13-Mar | Single Wing | Waiti Draft |
| V1571 ozulin | 20-Mar | Aug | 26-Mar | 27-Mar | ? | ? | N/A | ? | ? | ? | ? | ? | ? | ? | ? | Double Wing | Waitii Permi |
| /1574 ladic | 25-Mar | Aug | ? | ? | ? | ? | N/A | ? | ? | ? | ? | ? | ? | ? | ? | Single Wing | Waitii Plan S |
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Inscriptions, Photo's Small Tasks, Plaques

| Invoice | Contrac | Contract | | Permit | | | F_dation | | | Insci | ription | | | 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 Paymen |
| SW1414 Russo | | | | | Compl | leted 16/ | 03/2020 | | | | | | | | | | |
| 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 | | | | | Compl | leted 19/ | 03/2020 | | | | | | | | | | |
| SW1483 Lett | | | | | Compl | leted 12/ | 03/2020 | | | | | | | | | | |
| SW1526 Matic | | | | | Compl | leted 04/ | 03/2020 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
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Take over Jobs From Henry

Nov 2019

| Invoice | Contract Plan | | Plan | Permit | | Order | F_dation | Pho | to | Insci | ription | | | Installation | Accessories | | | |
|--------------------|-------------------|-------|-----------|-----------|-------------------------|------------------|----------|--------|--------|------------|-----------|--------|--------|--------------|-------------|--------------------|---|------------------------------------|
| No. | Signed | Due | Signed | Sent | Back | Placed | Ordered | Sent | Back | sent draft | Proof got | Signed | Booked | Booked | Ordered | | | |
| SG656 Howells | | | | | Comp | pleted 12/03 | 3/2020 | | | | | | | | | | | |
| SG665 Qasimi | | | | | Comp | pleted 11/03 | 3/2020 | | | | | | | | | | | |
| 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 8 Final Payment | Permit Expires 29/05 Neea |
| SW1240 Bijelic | 9-Feb | Dec | 15-Mar-19 | 15-Mar-19 | 12-Apr-19 | In Yard | N/A | ? | | 27-Feb | 24-Mar | ? | | | 15-Mar-19 | Triple Monumen | Waiting t Proof Sign | Permit Extension |
| 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 | | | | | Comp | pleted 26/03 | 3/2020 | | | | | | | | | | | |