Job Follow up

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Stone Order	Photo sent	Photo back	F'dtion order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
15911	7/3	7/8	12/3	2/4	2/4	6/4	15/4	6/4	21/4	1/5	2/4	21/4	21/4	22/4	22/4	6/4	22/4	30/4
15975	15/1	18/5	18/5	22/1	4/3	20/1	10/3	20/4	18/1	31/1	N/A	16/1	11/3	21/3	21/3	7/4		
15972	7/3	7/7	11/3	18/3	30/3	30/3		2/4			N/A					30/3		
15969	10/3	10/7	12/3	18/3	19/3	19/3	17/4	2/4	17/3		N/A	19/3	23/3			30/3		
15933	24/2	24/6	27/2	27/2	30/2	27/3	17/4	27/3	21/3	14/4	N/A	27/4	27/4	25/3	25/3	1/4		
15944	2/3	2/7	11/3	19/3	19/3	17/3	21/4	2/4	21/3	14/4	N/A	17/3	19/3			17/3		
15800	19/1	16/5	20/1	24/1	26/3	1/4	17/4	27/3	1/5		21/4	1/5	1/5			27/3	N/A	
15930	22/2	22/6	29/2	5/3	15/3	19/3	21/4	27/3	31/3	14/4	17/4	31/3	31/3	16/4	16/4	N/A	N/A	
15928	22/2	22/6	26/2	11/3	15/3	25/3	17/4	17/4	27/4	27/4						20/3		
15966	10/3	10/7	12/3	19/3	19/3	19/3	21/3	21/3	19/3		N/A	25/3	30/3			25/3		
15919	7/3	25/5	10/3	17/3	18/3	N/A	N/A		21/3		N/A	21/3	21/3			1/4		

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15804	3/1	18/1 ✓	18/2	18/3	18/3	19/3		19/3	N/A	N/A	N/A	17/3	18/3	18/3	18/3	17/3		
15832	22/1	17/7	29/1	3/2	17/3	3/3	29/3	17/3	3/3	17/4	N/A	31/3	31/3	16/4	16/4	20/3		
15865	3/1	11/7	19/2	9/3	6/3	11/3		12/3	23/3	17/4	2	28/3	30/3		30/3	30/3		
15929	22/2	22/6	26/2	2/3	11/3	11/3	26/3	13/3	N/A	N/A	N/A	11/3	11/3	25/3	30/3	11/3		
15932	24/2	24/6	27/2	5/3	5/3	25/3			N/A	N/A		13/3	13/3	20/3	21/3	N/A	N/A	
15940	8/11	6/7	11/3	16/12	5/3	11/3	22/4	6/3	23/4	1/5	N/A	22/4	22/4	27/4	27/4	6/3		
15900	17/2	6/7	21/2	27/2	2/3	3/3	20/3	6/3	30/3	14/4	N/A	27/3	30/3			30/3		
15745	15/1	18/7	18/1	22/1	4/3	20/1	10/3	6/3	18/1	31/1	N/A	16/1	11/3	21/3	21/3	N/A · 31/1	N/A	
15819	23/1	4/7	29/1	20/2	3/3	21/3	1/4	4/3	8/4	27/4	11/3			27/4	27/4	20/2		
15826	24/1	4/7	29/1	27/2	2/3	3/3		4/3			2/A					2/4		
15672	21/11	25/6	2/12	29/1	17/2	26/2	31/3	25/3	5/3	27/3	N/A	15/11	11/2	25/2	25/2	25/2		

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15799	16/1	19/6	20/1	22/1	17/2	19/2	11/3	19/2	2/3	16/3	11/3	2/3	7/3	19/3	10/3	17/2		30/4
15803	17/1	7/6	20/1	22/1	24/1	19/2	11/3	11/2	5/3	16/3	N/A	5/3	11/3	18/3	20/3	17/2	24/4	
15736	16/12	3/6	19/12	22/1	24/1	24/1	2/3	11/2	17/3	27/3	N/A	5/3	11/3	17/3	18/3	24/1	3/2	24/4
15654	16/11	7/6	19/11	22/1	30/1	5/2	10/2	11/2	26/2	17/4	N/A	21/3	25/3	16/4	19/4	31/3		
15779	7/1	3/5	8/1	12/1	12/1	21/1	4/2	30/1	20/1	13/2	N/A	24/1	28/1	30/1	30/1	21/1	21/2	
15775	6/1	18/5	7/1	9/1	10/1	10/1	2/3	18/1	10/3	27/3	2/3	4/3	11/3	31/3	31/3	1/1		
15704	6/1	1/4	7/1	9/1	9/1	9/1	24/1	14/2	14/1	17/2	N/A	19/1	21/1	24/1	29/1	10/1	9/4	9/4
15711	6/1	18/5	7/1	9/1	9/1	9/1	30/1	18/1	16/1	23/2	30/1	16/1	22/2	6/3	6/3	9/1	26/1	9/4
15683	27/11	8/5	28/11	2/12	23/12	23/12	4/2	8/1	20/2	6/3	N/A	9/1	22/1	21/2	21/2	23/2	3/2	14/4
15598	29/10	8/5	30/10	7/11	6/1	6/1	24/1	8/1	21/1	31/1	N/A	15/1	22/1	22/1	22/1	6/1	26/1	30/4
15662	13/11	8/5	19/11	27/11	7/1	12/12	14/1	8/1	N/A	N/A	14/1	12/12	27/12	12/12	6/3	N/A	N/A	8/4

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15130	12/12	8/5	13/12	14/12	6/1	6/1	24/1	8/1	23/1	31/1	N/A	14/12	16/12	6/1	12/1	12/1	26/3	20/4
15105	4/12	3/5	6/12	12/12	2/1	12/12	14/1	3/1	28/2	10/3	N/A	21/2	25/2				13/2	
15661	20/4	19/4	22/11	27/11	17/12	18/12	4/2	19/12	7/1	24/1	2	6/3	19/3			18/12	18/12	
15653	11/11	21/3	15/11	19/11	20/11	22/11	28/11	21/11	1/5		2	27/4	4/12 27/4			20/11		
15651	16/11	16/3	19/11	20/11	21/11	20/11	28/11	21/11	19/2	23/4	N/A	19/1	21/1	20/1	20/1	N/A	23/4	24/4
15416	24/8	19/2	28/8	10/9	14/10	14/10	28/10	15/10	14/11	22/11	N/A	14/11	14/11	25/2	25/2	15/10	4/11	25/2
15343	30/1	28/12	30/7	2/8	28/8	8/8	2/10	22/8	8/10	19/10	2/10	23/10	25/10	18/12	23/12	28/8	25/9	25/3
15440	12/9	10/8	13/9	19/9	27/9	1/4	22/4	10/4			2	20/9	25/9			1/4		
15216	2/7	20/12	5/7	10/1	20/8	20/8	26/8	20/8	21/9	29/3	N/A	20/9	25/9			20/8		
14799	13/2	7/7	13/2	17/1	19/4	13/3	10/4	7/3	20/3	29/3	16/4	19/3	1/4	17/5	17/5	5/3	1/5	1/5
14274	23/8	12/2	3/9	10/9	10/5	10/10	2/11	12/10	11/10	16/8	2	27/9	17/10	27/4	3/5	2/A	2/A	

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13824	14/4/18	30/4	18/4	18/5	29/6	8/1/20	15/1/20	2/7/18	9/1	24/1	28/1	9/1	18/1	4/3	11/3	15/1	13/2	23/3
15669	15/11	14/11	N/A	N/A	N/A	3/12	4/1	N/A	23/11	13/12	N/A	15/11	28/11	10/12	12/12	N/A	N/A	14/1
15137	1/6/19	6/1	N/A	N/A	N/A	28/6	22/7	N/A	7/6	16/9	N/A	N/A	N/A	Bronze Plaque 6/9	6/9	25/10		SUPPLY ONLY
15943	22/1	22/5	N/A	N/A	N/A	3/3	20/3	N/A	N/A	N/A	N/A	N/A · RE - GILD of WRITING			20/3			
15951	2/3		3/3	10/3	17/4													
15704	4/12	4/4	N/A	N/A	N/A	10/12	20/12	N/A	5/12	13/12	N/A	4/12	5/12	18/12	23/12	5/12	23/12	2/1
15439	29/8							27/4	27/4									
15713	6/12	6/4	N/A	N/A	N/A	10/12	14/1	N/A	10/12	19/12	N/A	10/12	18/12	18/1	21/1	20/12	7/1	14/1
15913	10/3		11/3	25/3	27/4	27/4		27/4	27/4							27/4		
15980	JOB CANCELLED																	
14877	— JOB CANCELLED																	

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15911	18/2	20/6	N/A	N/A	N/A	25/3	14/4	N/A	N/A	N/A	N/A	25/3	30/3	1/4	15/4	N/A	N/A	15/4
15781	8/1		9/1	12/1		20/1	4/2		15/1	17/2	N/A	9/1	15/1					
15783	10/1	10/5	N/A	N/A	N/A	15/1	26/2	N/A	16/1	17/2	N/A	10/1	10/1	3/2	2/3	17/2	16/3	2/3
15556	30/9	30/1	N/A	N/A	N/A	2/10	8/10	N/A	8/10	19/10	N/A	30/10	7/11	7/11	7/11	1/10	7/11	7/11
16013	7/4	14/1	N/A	N/A	N/A	N/A	N/A	REMOVAL OF LEDGER & LEDGER BACK ON										
16015	23/3	8/8	N/A	N/A	N/A	14/4			N/A	N/A	N/A	8/4	15/4	15/4		N/A	N/A	23/4
16016	23/3	8/8	N/A	N/A	N/A	15/4		N/A	N/A	N/A	N/A	14/4	16/4	17/4		N/A	N/A	24/4
15801	7/1		20/1	18/2														
15811	18/1		23/1	19/2														
15583	28/10	28/2	N/A	N/A	N/A	4/11	29/11	N/A	N/A	N/A	N/A	28/10	4/11	20/11	4/12	N/A	N/A	4/12
14510	21/10	30/10	5/11															

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15923	21/2	29/3	N/A	N/A	N/A	21/2	6/3	N/A	21/2	28/2	N/A	21/2	27/2	4/3	6/3	21/2	6/3	6/3 - 6/3
15924	VMIA CLAIM.																	
15921	22/2	22/6	N/A	N/A	N/A	25/2	2/4	N/A	25/2	17/4	N/A	22/2	27/2	25/3	2/4	N/A	N/A	2/4
15938	26/2	26/6	N/A	N/A	N/A	27/2	15/4	N/A	26/2	19/3	N/A	26/2	10/3	14/3	17/3	27/2	23/3	
16056	22/4	22/8	23/4			use existing Permit.			N/A	N/A	N/A	22/4				N/A	N/A	