

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	Done 28/02	17-Feb	21-Feb	13-Dec	18-Dec	21-Jan	12-Feb	?	12-Feb
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
SW1440 Parlov	8-Oct	Jan/Feb	24-Oct	24-Oct	19-Nov	Stone in DA	N/A	6-Feb	21-Feb	13-Dec	18-Dec	22-Jan	Done 28/02	Ashlar Done	25-Oct
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	15-Nov
SW1460 Mijatovic	13-Nov	Mar/April	18-Nov	19-Nov	9-Jan	Stone in DA	N/A	20-Dec	31-Jan	19-Dec	14-Jan	?	?	?	18-Nov
SW1462 Manzat	14-Nov	Mar/April	22-Nov	28-Nov	9-Jan	Stone in DA	N/A	27-Nov	6-Dec	16-Dec	19-Dec	17-Jan	Done 18/02	27-Feb	26-Nov
SW1463 Nevodinski	14-Nov	Mar/April	22-Nov	28-Nov	9-Jan	Stone in DA	N/A	17-Dec	7-Feb	16-Dec	19-Dec	17-Jan	Done 18/02	27-Feb	27-Nov
SW1464 Sztanski	15-Nov	Mar/April	28-Nov	22-Nov	9-Jan	Stone in DA	Done 14/02	7-Jan	31-Jan	14-Jan	17-Jan	21-Jan	Done 18/02	24-Feb	11-Dec
SW1466 Kulakovski	20-Nov	Mar/April	9-Dec	19-Dec	9-Jan	Stone in DA	Done 14/02	N/A	N/A	18-Dec	14-Jan	15-Jan	Done 28/02	28-Feb	11-Dec
SW1470 Swiatlo	25-Nov	Mar/April	27-Nov	25-Feb	?	?	N/A	N/A	N/A	29-Jan	16-Feb	17-Feb	?	?	N/A
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 28/02	?	13-Dec
SW1481 Nguyen	2-Dec	Mar/April	11-Dec	16-Dec	9-Jan	Stone in DA	N/A	N/A	N/A	24-Feb	28-Feb	?	?	?	11-Dec
SW1484 Matthews	6-Dec	Mar/April	11-Dec	16-Dec	10-Jan	Stone in DA	N/A	N/A	N/A	17-Jan	17-Jan	23-Jan	Done 28/02	4-Mar	11-Dec

Single Wing

Waiting Stone

Single Wing

Waiting Install

Single Wing

Waiting & Payment Viewing

Single Wing

Waiting Install

Lawn Wing

Making Proof Changes

Single Wing

Waiting Install

Single Wing

Waiting Install

Lawn Wing

Waiting Install

Double Emerald

Waiting Install

Single Wing

Waiting Permit

Lawn Wing

Waiting & Payment Viewing

Lawn Wing

Waiting Proof Sign

Lawn Wing

Waiting Install

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-Jan	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	?	?	?	?	N/A	N/A	N/A	?	?	?	?	?	?
SW1562 Polyzopoulos	4-Mar	May/June	?	?	?	?	N/A	?	?	?	?	?	?	?	?

Lawn

Single

Single

Single

Single

Single

Single

Single

Single

Single

Single

Single

Single

Single

Single

Error
Inscription
Waiting
CustomerWaiting
StoneWaiting
StoneWaiting
PermitWaiting
PermitWaiting
Plan SignWaiting
Plan Sign

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					Completed 04/03/2020										

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

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	Stone in DA	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	4-Mar	?			15-Mar-19	Triple Monument	Waiting Proof Sign
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
SW1157	New Kerb					Due Mid March									Warranty	Complaint	Due March
SW1268	New Name Stone		2-Mar			4-Mar									Warranty	Complaint	Waiting Stone
SG386	New Ledgers			13-Feb	?	Stone in DA									Warranty	Complaint	Waiting Permit
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	Installed But Broken C/Box