

## 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 New Draft 06/03	12/02 New Proof 17/06	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	13-Mar	24-Feb	26-Feb	5-Mar	5-Mar	?	24-Feb
SW1531 Dixon	30-Jan	April/May	18-Feb	18-Feb	17-Mar	20-Mar	17-Mar	N/A	N/A	19-Feb	24-Feb	28-Feb	17-Mar	?	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	?	16-Mar	N/A	N/A	N/A	?	?	?	?	?	N/A
SW1562 Polyzopoulos	4-Mar	May/June	11-Mar	13-Mar	?	13-Mar	N/A	?	?	?	?	?	?	?	13-Mar

Lawn

Error  
Inscription  
Waiting New  
Proof

Single

Waiting  
Foundation

Single

Waiting  
Stone

Single

Waiting  
Stone

Single

Waiting  
Permit

Single

Waiting  
DraftSingle  
WingWaiting  
Draft

### 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					Completed 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
SW1456 Derkacz					Completed 19/03/2020										
SW1483 Lett					Completed 12/03/2020										
SW1526 Matic					Completed 04/03/2020										

Date only

Waiting Payment

Waiting Permit Problems

# 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					Completed 12/03/2020										
SG665 Qasimi					Completed 11/03/2020										
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
SW1240 Bijelic	9-Feb	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

Waiting New Kerb & Final Payment  
Single Monument  
Permit Expires 24/03  
Need  
Triple Monument  
Waiting Proof Sign  
Permit Extension  
Waiting Accessories  
New Order  
Permit Expires 12/06  
Complaint  
Permit Expires 31/03  
Waiting Stone  
Complaint  
Permit Expires 07/06  
Waiting Install  
Complaint  
Installed But  
Single Monument  
Broken C/Box  
Due 18/03