

74

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	Edtion order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
# 50501	08/8	28/11	02/09	✓	8/9	08/9	29/9	08/9			Nil	8/9	11/9	5/11/9	11/9	France		
# 1103316	08/8	28/11	02/09	✓	8/9	08/9	29/9	08/9			Nil	8/9	11/9	5/11/9	11/9	France		
# 1103316	01/8	1/12	14/08	✓	5/10	18/9	9/10	5/10	07/10		Nil	18/9	18/9	6/10	6/10	France		
BM	12/8	12/12	12/29	✓	23/9	23/9	15/10	23/9			Nil	24/9	24/9	2/10	2/10	France		
SG727	19/8	29/12	12/09	✓	6/10	23/9	15/10	23/9			Nil	24/9	25/9	5/10	5/10	France		
SG728	19/8	12/12	19/09	✓	25/9	23/9	15/10	25/9	22/9		Nil	23/9	23/9	5/9	5/9	France		
# Add.	9/10	30/11	—	✓	—	—	—	—	09/10		—	12/10	—	—	—	France		
# 16387	15/10	15/10	15/10	✓	—	—	—	—	—		—	—	—	—	—	France		

P3

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'ation order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
1007																		
SW16116	18/6	10/9	18/6	✓	2/8	24/6	6/8	6/8	17/8	24/8	9/8	24/6	24/6	31/8	31/8	15/2	✓	
SW16118	23/6	20/9	25/6	✓	31/8	29/6	7/8	12/8	✓	10/8	10/8	29/6	29/6	31/8	31/8	NIL	NIL	
SW16119	24/6	20/9	24/6	✓	31/7	29/6	7/8	14/2	✓	10/2	10/2	24/6	24/6	10/2	10/2	19/2	✓	15/14/20
SW16229	29/6	20/9	30/6	✓	30/6	29/6	7/8	39/6	✓	10/2	10/2	29/6	29/6	3/2	3/2	NIL	NIL	
SW16229	30/6	30/9	2/7	✓	31/2	31/2	8/2	8/2	✓	10/2	10/2	2/2	2/2	23/2	23/2	13/10	✓	
SW1648	4/8	10/10	4/8	✓	10/9	8/9	14/10	14/9	✓	10/2	10/2	4/8	4/8	10/9	10/9	14/8	✓	
SW1652	5/8	30/10	6/8	✓	28/8	7/8	16/9	28/8	✓	10/8	10/8	6/8	24/8	24/8	28/8	14/8	✓	
SW16292	7/8	39/10	7/8	✓	2/8	7/8	15/9	7/8	✓	24/9	24/9	21/8	21/8	21/9	21/9	14/8	✓	
SW16295	8/8	30/10	9/8	✓	10/8	10/8	28/9	14/8	✓	29/9	29/9	10/8	14/8	14/8	14/8	NIL	✓	
SW16310	24/8	20/11	24/8	✓	24/8	24/8	8/9	hold	✓	8/9	8/9	24/8	24/8	24/8	24/8	18/9	✓	
SW16331	25/8	30/11	25/8	✓	2/9	27/8	14/9	28/9	✓	10/2	10/2	24/8	24/8	8/9	8/9	18/9	✓	

P2

Sw1611 - Foundation

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	Fdition order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
#16079	08/5	10/8	08/5	08/5	✓	14/05	3/2	4/6	08/5	read	Kil	14/05	15/05	27/05	27/05	20/5	✓	Done
#16080	07/05	10/8	07/5	07/5	✓	14/05	12/6	21/05	13/10		16/05	14/05	16/6	16/6	16/6	19/6		Done
#16086	08/05	10/8	12/05	15/05	✓	14/05	2/2	9/6	9/6	✓	Nil	14/05	1/6	9/6	9/6	✓	✓	17/08
#16244	18/5	10/8	18/5	19/5	✓	12/6	24/6	4/8	4/8		Nil	4/8	6/8			19/6	✓	
#16126	28/5	30/8	✓	11/6	10/6	12/6	2/2	16/6	28/5	✓	Nil	05/6	5/6	15/2	15/2	19/6	✓	
#16169	02/6	30/8	✓	11/6	✓	12/6	2/2	12/2	18/6	✓	Nil	2/6	12/6	12/2	12/2	19/6	✓	4/9
#16111	5/6	5/9	5/6	12/6	30/6	12/6	3/2	3/6	8/2	22/2	10/2	12/6	12/6	30/6	3/6	19/6	Done	5/11
#16172	19/6	10/9	11/6	✓	✓	12/6	30/2	12/2			Nil	11/6	18/6	12/2	12/2	19/6	✓	
#16188	16/6	16/9	16/6	✓	✓	19/6	24/2	01/2	9/2	✓	Nil	19/6	19/6	✓		19/6	✓	
#16198	18/6	10/8	18/6	✓	✓	19/6	15/2	19/6	3/2	✓	Nil	19/6	19/6	19/6	19/6	19/6	✓	
#16217	22/6	30/9	22/6	✓	✓	24/6	20/2	13/2	Nil	✓	Nil	22/6	24/6	13/2	13/2	Nil	✓	4/9

16079

11/10

5/10

17/08

Done

