

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan due	permit signed	Photo sent	Order placed	Inscription			Installation booked	Accessories ordered
						sent back	got	signed		
SW1391	1-9	-	-	-	-	1-9	-	✓	✓	Blaze plaque pick up
SW1406	9-9	Dec.	11-9	23-9	24-9	12-9	-	24-9	24-9	7-10
SW1422	23-9	Dec Jan	30-9	7-10	1-11	4-10	10-10	1-11	4-10	4-10
SW1423	24-9	Jan Feb	12-11	12-11	12-11	13-11	-	2-11	2-11	8-1
SW1427	36-9	Feb	7-10	7-10	15-11	-	-	7-10	15-11	24-11
SW1428	4-10	Feb Mar	25-10	26-10	8-11	✓	✓	25-10	8-11-19	12-11
SW1441	18-10	Feb Mar	12-11	12-11	12-11	12-11	12-11	13-11	-	12-11
SW1451	30-10	Mar	6-12	6-12	21-1	✓	✓	6-12	-	6-12

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent	Photo back	Order got	F_fadation placed	Inscription got	Inscription sent	Inscription signed	Installation booked	Accessories ordered
SN1327	28-5	Nov	28-6	28-6	7-8	15-8	15-8	28-6	—	14-8 14-8	14-8
SN1328	28-5	Nov	3-7	28-6	7-8	1-8	7-8	7-8	3-7	30-7 30-7	8-8 8-8
SN1331	14-6	Oct	7-6	7-6	7-8	7-6	7-6	7-6	11-7	7-6 7-6	17-6 17-6
SN1332	14-6	Oct	13-6	9-7					14-6	18-6 9-7	23-9 9-7
SN1333	5-6	Oct	28-6	28-6	12-8	19-7	19-7	2-7	3-7 3-7	21-8 21-8	25-9 25-9
SN1339	12-6	Nov	14-6	10-6	17-7	5-8	5-8	14-6	5-8 5-8	15-8 15-8	15-8 15-8
SN1342	18-6	Nov	21-6	—	—				20-6 20-6	26-6 26-6	17-7 17-7
SN1343	19-6	Nov	28-6	28-6	12-8	15-8	15-8	28-6	—	15-8 15-8	4-10 —

Add:

All
Done

All
Done

All
Done

All
Done

All
Done

Russell's/Melissas.

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit		Photo sent	Order placed	F_fadation ordered	Inscription			Installation booked	Accessories ordered
			sent	back				got	signed	booked		
SW130	16-7	Nov	by 28-6				28-6	28-6			Henry taken	
SW1214	19-1	Sept	2-5	16-5	13-6	10-7	10-7	2-5	12-7	30-5	30-7	30-7
SW1261	6-3	Oct	13-4	17-4	10-5		15-4	—	17-5	17-5	13-8	13-8
SW1238	8-2	Aug			25-2	27-3	29-3	✓	1-5	14-4	14-4	20-5
SW1297	15-4	Aug	36-4	26-4	16-5	—	—	30-4	—	10-5	10-5	26-7
SW1275	5-10	✓	28-1	26-1	7-1	1-2	1-2	28-1	—	12-2	12-2	12-2
SW1287	8-4	Sept	24-5	24-5	19-6	19-9	19-9	24-5	—	21-9	23-9	23-9
SW1284		Oct								25-6	25-6	17-7

All
Dene

Install
Missing
by

All
Dene

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent	Photo back	Order got	F_dation placed	Inscription			Installation booked	Accessories ordered
	Contract signed	due	Plan signed	sent	got	sent	Order placed	F_dation ordered	got	sent	signed	booked	
SN1347	25-6	Nov		256		✓			256	256	27-6	27-8-19	
SN1353	2-7	Nov	3-7	3-7	—	—	—	—	—	—	—	—	26-8-19
SN1355	2-7	Aug		—	—	—			37	37	37	37	✓
SN1363	6-7	Nov	24-7	15-8	16-9		15-8	—	39	39	20-11	20-11	Dene 20-12
SN1371	12-7	Nov	24-7	23-8	16-9	58	58	29-7	—	58	58	88	88
M65213	14-8	Nov	19-10	17-10	12-11							8-10	26-7
SN1378	29-7	Dec		29-7	29-8	5-9	5-9		29-7	29-7	8-8-19	20-8	29-8
SN1392	19-8	Dec	26-8	26-8	26-8	26-8	26-8	26-8	—	26-8	26-8	9-9	9-9
												29-10	26-8

Jobs Schedule Follow-up

Russells/Melissa's

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent		Photo back		Order got placed		F_dation ordered		Inscription			Installation booked		Accessories ordered	
	Contract signed	due	Plan signed	sent	permit	back	Photo	sent	Order got	placed	F_dation ordered	got	sent	signed	booked	Installation booked	Accessories ordered	PRIOR ✓ Done Warning Photo + Fr be gic on Instal / ✓ All De Install	
SN1236	7-2	Nov	14-2	8-2	235	295	295	14-2			142	142	23-5	23-5	23-5	23-5	5-6		
SN1282	1-4	8-9	8-5	8-5	136			8-5			245	245	21-6	21-6	26-8-19	8-5			
SN1293	12-4	9-19	29-4	26-4	17-5	55	55	20-4			15	15	17-5	17-5	2-8-19	1-5			
SN1305	1-5	9-19	14-5	14-5	136	136	136	16-5			126	126	28-6	28-6	23-9-19	14-5			
SN1319	16-5	Oct	30-5	30-5	136			16-5			256	256	140	140	28-10-19	30-5			
SN1320	16-5	Sept	29-5	29-5	9-7			30-5			126	176	18-7	18-7	30-8-19	29-5			
SN1322	23-5	Nov	28-6	BB6				17-7			BB8	BB8	7-10	7-10	21-11-19	26-8			
																	(Paid & Instal ✓ All Done & complete)		
SN1326	28-5	Oct	✓	315	9-7	—	—	—			295	196	9-7	9-7			9-6		

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent		Photo back		Order got placed		F_fation ordered		Inscription			Installation booked	Accessories ordered
	Contract signed	due	Plan signed		sent	back	got	sent	got	placed	ordered	got	sent	signed	booked		
SN1015	11-4-18	✓		✓	285	19-6				10-18							
SN1095	24-7	11-9	7-8	21-9	25-10	—	—	✓				21-9	21-9	31-5	31-5	28-8-19	Yes
SN1096	25-7	by Dec	15-8	15-8	6-9	4-2	4-2	15-8	—	28-8	28-8	29-8	29-8	✓	on site	✓	Installed
SN1112	26-8	—	Held off	14-2	14-2	22-3	—	—	22-3	13-5	14-2	26-3	26-3	26-3	✓	✓	All DC complete hold off
SN1204	26-8			14-2	14-2	22-3	—	—	22-3	13-5	14-2	26-3	26-3	26-3	✓	✓	All DC complete hold off
SN1220	23-1	Aug	3-4	10-4	1-5	24-6	24-6	10-4		2-5	3-5	8-5	8-5	16-7	11-4	✓	All DC complete hold off
SN1223	24-1	Aug end	11-2	11-2	6-3	1-4	1-4	1-4	7-3	25-3	25-3	29-3	3-4	4-6	14-2	✓	Done
SN1228	✓			26-4	17-5	24-7	24-7	26-4	—	21-5	24-5	19-6	19-6	6-12-18	Installed	✓	Paid Macke

✓ All installed

✓ Paid Payne Macke

6-12

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent		Photo back		Order placed	F-dation ordered			Inscription got sent signed			Installation booked	Accessories ordered
	Contract signed	due	Plan signed		sent	back	got	sent		got	sent	signed	booked				
SW1488	3-12	April	6-12	6-12			✓		Done	✓	6-12	—	16-12	16-12			
SW1489	13-12	April	8-1	13-1	4-2	—	—	8-1	4-2	13-1	13-1	16-1					No Photo
SW1490	16-12	May	23-1	23-1	4-2			23-1	—	23-1	23-1						No Photo
SW1491	14-12	May	not yet														
SW1496	4-1	ASAP	7-1	13-1	30-1	30-1	8-1		15-1	15-1	31-1	31-1					
SW1497	7-1	May	14-1	14-1													
SW1498	9-1	May	14-1	15-1	4-2	3-2	3-2	14-1	—								14-1
SW1499	10-1	June															

Job on hold
at moment.

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Invoice No.	Contract signed		Plan signed		permit sent		Photo back		Order placed	F_dation ordered		Inscription			Installation booked	Accessories ordered
	due	signed	sent	got	sent	got	sent	signed		got	sent	signed	booked	signed	booked	
SW1500	10-1	Ap/ May	May 6-2	7-2					7-2	—						
SW1501	13-1	Ap/ May	May 11-2	11-2					11-2	—			17-1	17-1	5-2.	5-2.
SW1502	14-1	Ap/ May	May 21-1	21-1	4-2.				21-1	—						21-1.
SW1503	16-1	Ap/ May	May 21-1	21-1												
SW1504	16-1	Ap/ May	May 3-2	3-2												
SW1505	13-1	May	31-1.													
SW1507	20-1	Tue. May	.	.												
SW1508	20-1	Thu Jne	Addt l and	21-1	3-2.				—	—	23-1	23-1	5-2.	5-2.	5-2.	5-2.

Jobs Schedule Follow-up

