

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 10/1/15 to 10/31/15

Req Date	Request #	Requestor	Status	Just Do It	Est Req	Lump Sum	Plan Req	Planner	Hrs	Estimator	Hrs	PM	Hrs	In Plan	Req to Plan Que	Being Planned	Plan Complet	Plan Que to Plan Comp	In Est Queue	Req to Est Que	Being Estimate	Est to Custome	Est Que to Cust	Age	Time to Customer	Waiting for Cust
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																	19		
10/06/2015	274436	Felicia Douglas	Project request in queue for PM assignment	False	False	False	False	Gabrielle SiKora		Gabrielle SiKora		Gabrielle SiKora												19		
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																	19		
10/07/2015	274515	Jon Frederick	Plant Fund Requested	False	True	False	True	Albaari		Brazen				10/12/2015	4	10/13/2015								18		
10/07/2015	274514	Jon Frederick	Project request is in active Planning	False	True	False	True	Albaari		Brazen				10/12/2015	4									18		
10/07/2015	274505	Robert Jacobs	Plant Fund Requested	False	True	False	True	Azar		Brazen				10/14/2015	6	10/15/2015								18		
10/07/2015	274494	Andrew Kaufman	Project request in queue for PM assignment	False	True	False	False			Brazen	2								10/9/2015	3	10/14/2015	10/23/2015	11	18	13	6
10/08/2015	274571	Sonya Scott	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1			10/9/2015	2	10/12/2015	10/23/2015	11	10/23/2015	12	10/23/2015	10/23/2015	1	17	12	6
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274564	Steven Pecic	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274560	Donna Dauphinais	Cancelled	False	False	False	False																	17		
10/08/2015	274563	Steven Pecic	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274559	Steven Pecic	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																	17		
10/09/2015	274602	Beth Madigan	PM assigned to investigate project needs	True	False	False	False					Crist										10/9/2015		16	1	16
10/09/2015	274606	Andrew Kaufman	Cancelled	False	False	False	False																	16		
10/09/2015	274608	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	6	Brazen	3			10/9/2015	1	10/9/2015	10/9/2015	1	10/9/2015	1	10/14/2015	10/27/2015	13	16	13	4
10/12/2015	274676	Theodora Bolesta	PM assigned to investigate project needs	True	False	False	False					Crist										10/13/2015		15	2	14
10/12/2015	274727	Brittany Thompson-Johnson	Project request in queue for PM assignment	True	False	False	False																	15		
10/13/2015	274796	SHRUTI BAGLA	Project request is in active Planning	False	True	False	True	Flintoff		Brazen				10/14/2015	2	10/16/2015								14		
10/13/2015	274810	Kamiar Moin	Cancelled	False	False	False	False																	14		
10/13/2015	274809	Kamiar Moin	Project request is in active Planning	False	True	False	True	Albaari		Brazen				10/13/2015	1	10/15/2015								14		
10/13/2015	274825	Janather Mason	PM assigned to investigate project needs	True	False	False	False					Crist												14		
10/13/2015	274829	Juanitta Hill	Project Estimate has been completed	False	True	False	True	Rooks	5	Brazen	1			10/14/2015	2	10/15/2015	10/19/2015	4	10/19/2015	5	10/27/2015	10/27/2015	7	14	11	4

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10/14/2015	274888	Ahmad Ezzeddine	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	5	Brazen	1				10/14/2015	1	10/14/2015	10/22/2015	7	10/22/2015	7	10/27/2015	10/27/2015	4	13	10	4
10/15/2015	274959	Chrystal Camilleri	PM assigned to investigate project needs	True	False	False	False						Camilleri										10/22/2015		12	6	7
10/15/2015	274925	Janine Dunlop	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					10/22/2015	6									12		
10/19/2015	275124	Devan Safford	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					10/22/2015	4									10		
10/19/2015	275118	Alex Stephens	PM assigned to investigate project needs	True	False	False	False						SiKora										10/22/2015		10	4	7
10/19/2015	275131	Claudia Padilla	Cancelled	False	False	False	False																		10		
10/19/2015	275119	Alex Stephens	Cancelled	False	False	False	False																		10		
10/19/2015	275076	Krista Mitchell	PM assigned to investigate project needs	True	False	False	False						Crist												10		
10/20/2015	275219	Heather Ladanyi	Cancelled	False	True	False	False			Brazen			Crist												9		
10/20/2015	275208	Beth King	PM assigned to investigate project needs	True	False	False	False						Crist										10/22/2015		9	3	7
10/20/2015	275216	Heather Ladanyi	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					10/22/2015	3	10/23/2015								9		
10/21/2015	275283	Carol Salisbury	Project request is in active Planning	False	True	False	True	Albaari		Brazen					10/22/2015	2	10/23/2015								8		
10/21/2015	275253	Gerald Tilson	Plant Fund Requested	False	True	False	True	Azar		Brazen					10/22/2015	2	10/23/2015								8		
10/22/2015	275368	Christa Azar for Clinton Guethlein	Plant Fund Requested	False	False	False	False																		7		
10/27/2015	275541	Ferna Childs	Project request is in queue for an Estimate	False	True	False	False			Brazen									10/28/2015	2					4		
10/29/2015	275701	Deb Ashcraft		False	False	False	False																		2		
10/30/2015	275802	Janine Dunlop		False	False	False	False																		1		
10/30/2015	275808	Linda Mayernik		False	False	False	False																		1		
10/30/2015	275804	Michael Fitzgerald		False	False	False	False																		1		

Total:

46

No Catagory:

21

Planner Hours:

18

JDI Total:

8

Estimator Hours:

8

PM Hours:

Estimate Total:

3

Planning Total:

14

Lump Sum Total:

0