

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 11/1/15 to 11/30/15

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
11/02/2015	275882	Ben Phillips	PM assigned to investigate project needs	False	True	False	True	Padilla de Hernandez	4	Brazen	1	Moore		11/2/2015	1	11/3/2015	11/12/2015	9	11/13/2015	10	11/17/2015	11/17/2015	3	21	12	10
11/02/2015	275890	Gwendolyn Cotton	PM assigned to investigate project needs	True	False	False	False					Crist										11/3/2015		21	2	20
11/02/2015	275894	Steven Pecic	Submitted for project number only	False	False	False	False																	21		
11/02/2015	275867	Andrew Murrell	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1			11/2/2015	1	11/4/2015	11/12/2015	9	11/12/2015	9	11/12/2015	11/12/2015	1	21	9	13
11/04/2015	276000	Jon Hinrichs	PM assigned to investigate project needs	True	False	False	False					Moore										11/8/2015		19	3	16
11/04/2015	276018	Donna Carroll	PM assigned to investigate project needs	True	False	False	False					Crist										11/6/2015		19	3	17
11/04/2015	276020	Ferna Childs	PM assigned to investigate project needs	True	False	False	False					SiKora										11/6/2015		19	3	17
11/04/2015	276023	Leo A. Tomaszewski	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	3	Brazen				11/9/2015	4	11/10/2015	11/16/2015	6	11/16/2015	9	11/18/2015			19		
11/05/2015	276045	Gerald Tilson	PM assigned to investigate project needs	True	False	False	False															11/6/2015		18	2	17
11/09/2015	276212	Brittany Thompson-Johnson	PM assigned to investigate project needs	True	False	False	False					Crist										11/9/2015		16	1	16
11/09/2015	276175	Gerald Tilson	Cancelled	False	False	False	False	Azar				Camilleri												16		
11/09/2015	276197	Alex Stephens	Cancelled	False	False	False	False																	16		
11/09/2015	276196	Alex Stephens	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1			11/9/2015	1	11/10/2015	11/13/2015	5	11/13/2015	5	11/18/2015	11/18/2015	4	16	8	9
11/10/2015	276270	Ferna Childs	Cancelled	False	True	False	True	Rooks	4	Brazen	1			11/10/2015	1	11/11/2015	11/13/2015	4	11/13/2015	4	11/17/2015	11/17/2015	3	15	6	10
11/10/2015	276265	Debra Harris	Cancelled	False	False	False	False																	15		
11/11/2015	276311	Kimberly Mason	PM assigned to investigate project needs	True	False	False	False					Sylvia Moore												14		
11/11/2015	276342	Jackie Wiartalla	PM assigned to investigate project needs	True	False	False	False					Crist												14		
11/12/2015	276420	Mary Wood	PM assigned to investigate project needs	False	True	False	True	Rooks	4	Miller-Swift	3	Moore		12/9/2014	243	12/9/2014	12/16/2014	6	12/16/2014	238	12/22/2014	1/15/2015	23	13	216	228
11/12/2015	276389	Laura Kline	Project Estimate has been completed	False	True	False	True	Rooks	12	Brazen	2			11/12/2015	1	11/12/2015	11/12/2015	1	11/12/2015	1	11/13/2015	11/16/2015	3	13	3	11
11/12/2015	276392	Daisy Wright	Project request is in active Planning	False	True	False	True	Flintoff		Brazen				11/12/2015	1	11/17/2015								13		
11/13/2015	276452	Juanitta Hill	Cancelled	True	False	False	False																	12		
11/16/2015	276553	Maria Bykhovskaia/Alexander Vasin	Project request is in active Planning	False	True	False	True	Flintoff		Brazen				11/16/2015	1	11/25/2015								11		
11/16/2015	276540	Alex Stephens	Cancelled	False	False	False	False																	11		
11/17/2015	276631	Jeri Gleichauf	Project request is in active Planning	False	True	False	True	Albaari		Brazen				11/19/2015	3	11/23/2015								10		
11/17/2015	276641	Ashley Flintoff	Project request in queue for PM assignment	True	False	False	False	Flintoff				Crist												10		
11/17/2015	276642	Melissa Runge-Morris	Project Estimate has been completed	False	True	False	True	Flintoff	5	Brazen	1			11/17/2015	1	11/17/2015	11/17/2015	1	11/17/2015	1	11/24/2015	11/24/2015	6	10	6	5

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11/19/2015	276733	Gerald Tilson	PM assigned to investigate project needs	True	False	False	False					Alhyari										11/19/2015		8	1	8
11/19/2015	276736	Anita Knight	Estimate development is in progress	False	True	False	False			Brazen	3								11/20/2015	2	11/24/2015			8		
11/19/2015	276750	Derek Donnellon	Project request is in active Planning	False	True	False	True	Albaari		Brazen				11/24/2015	4	11/24/2015								8		
11/20/2015	276787	Ferna Childs	Project request is in active Planning	False	False	False	True	Albaari		Brazen				11/23/2015	2	11/24/2015								7		
11/23/2015	276855	Gerald Tilson	Plant Fund Requested	False	False	False	False																	6		
11/23/2015	276900	Andrea Sankar	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen				11/24/2015	2									6		
11/24/2015	276978	Beth Madigan	Validating account expenditure authorization	True	False	False	False															11/30/2015		5	5	1
11/24/2015	276974	Beth Madigan	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen				11/24/2015	1									5		
11/24/2015	276967	Ambika Mathur, PhD	Project Estimate has been completed	False	True	False	True	Rooks	8	Brazen	2			11/24/2015	1	11/24/2015			11/24/2015	1	11/24/2015	11/24/2015	1	5	1	5
11/25/2015	277006	Lynette Rae	Project request is in queue for Planning	False	True	False	True	Rooks		Brazen				11/30/2015	4									4		
11/25/2015	277026	Ahmad Ezzeddine	Project request in queue for PM assignment	True	False	False	False															11/30/2015		4	4	1

Total:

37

No Catagory:

6

Planner Hours:

44

JDI Total:

13

Estimator Hours:

15

Estimate Total:

1

PM Hours:

Planning Total:

17

Lump Sum Total:

0