

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 5/1/16 to 5/31/16

Req Date	Request #	Requestor	Status	Move	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	
05/02/2016	283693	Beth Madigan	Cancelled	False	False	False	False	False																	22			
05/02/2016	283692	Beth Madigan	Cancelled	False	False	False	False	False																	22			
05/02/2016	283647	Allison Gherardini	PM assigned to investigate project needs	True	True	False	False	False					Crist												22			
05/02/2016	283690	Beth Madigan	Cancelled	False	False	False	False	False																	22			
05/02/2016	283683	Sheryl MacGillis	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen					5/2/2016	1	5/4/2016							22			
05/03/2016	283757	Shelley Clifton	Project request is in queue for Planning	False	False	True	False	True	Padilla		Brazen					5/9/2016	5								21			
05/03/2016	283758	Juanitta Hill	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen					5/17/2016	11								21			
05/03/2016	283735	Daisy Wright	Validating account expenditure authorization	False	True	False	False	False															5/5/2016		21	3	19	
05/04/2016	283791	Arthurine Turner	PM assigned to investigate project needs	True	True	False	False	False					Crist										5/10/2016		20	5	16	
05/05/2016	283854	Beth Madigan	PM assigned to investigate project needs	False	True	False	False	False					Moore										5/19/2016		19	11	9	
05/06/2016	283872	Dawn Yargeau	PM assigned to investigate project needs	False	True	False	False	False					SiKora										5/9/2016		18	2	17	
05/09/2016	283940	Ferna Childs	PM assigned to investigate project needs	True	True	False	False	False					Crist										5/9/2016		17	1	17	
05/09/2016	283958	Derek Donnellon	PM assigned to investigate project needs	True	True	False	False	False					Crist										5/10/2016		17	2	16	
05/10/2016	283973	L. Bott	Project request is in queue for an Estimate	False	False	True	False	True	Padilla de Hernandez	2	Brazen					5/13/2016	4	5/16/2016	5/27/2016	11	5/27/2016	14			16			
05/11/2016	284039	Joshua Hill-Barnes	PM assigned to investigate project needs	False	True	False	False	False					SiKora										5/13/2016		15	3	13	
05/13/2016	284170	Derek Donnellon	Cancelled	False	False	False	False	True	Padilla de Hernandez							5/17/2016	3								13			
05/16/2016	284234	Min Jian Huang	Cancelled	False	True	False	False	False															5/26/2016		12	9	4	
05/18/2016	284332	Brian Burton Jr.	Validating account expenditure authorization	False	True	False	False	False															5/24/2016		10	5	6	
05/18/2016	284323	Ron Spalding	Project Estimate has been completed	False	False	True	False	True	Flintoff	6	Brazen	5				5/18/2016	1	5/18/2016	5/19/2016	2	5/19/2016	2	5/20/2016	5/27/2016	7	10	8	3
05/18/2016	284359	R Gagnier	Cancelled	False	False	True	False	True	Albaari		Brazen					5/24/2016	5								10			
05/18/2016	284354	Andrew Murrell	Project request is in queue for an Estimate	False	False	True	False	True	Azar	1	Brazen					5/23/2016	4	5/23/2016	5/31/2016	7	5/31/2016	10			10			
05/24/2016	284621	Jacqueline Baldyga	Project request is in queue for an Estimate	False	False	True	False	False			Brazen									5/26/2016	3				6			
05/24/2016	284604	Alan Sebastian	Estimate development is in progress	False	False	True	False	False			Brazen									5/24/2016	1	5/26/2016			6			
05/24/2016	284622	Jacqueline Baldyga	Project request is in queue for an Estimate	False	False	True	False	False			Brazen									5/26/2016	3				6			
05/24/2016	284626	G. Tilson	Cancelled	False	False	False	False	False																	6			
05/24/2016	284611	Jolin Yamin	Validating account expenditure authorization	False	True	False	False	False															5/24/2016		6	1	6	
05/24/2016	284619	Patrick Erne	Validating account expenditure authorization	True	True	False	False	False															5/24/2016		6	1	6	
05/24/2016	284605	Alan Sebastian	Estimate development is in progress	False	False	True	False	False			Brazen									5/24/2016	1				6			
05/24/2016	284607	Alan Sebastian	Estimate development is in progress	False	False	True	False	False			Brazen									5/24/2016	1				6			
05/25/2016	284683	David Barnett	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen					5/26/2016	2								5			
05/25/2016	284679	Robert Gagnier	PM assigned to investigate project needs	True	True	False	False	False					Crist										5/26/2016		5	2	4	

Req Date	Request #	Requestor	Status	Move	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
05/25/2016	284663	James Peters	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen					5/26/2016	2	5/31/2016								5	

Total:32

No Catagory:4

Planner Hours:9

JDI Total:13

Move Only:6

Estimator Hours:5

Estimate Total:5

PM Hours:

Planning Total:10

Lump Sum Total:0