

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 2/1/16 to 2/29/16

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
02/01/2016	279828	Gerald Tilson	Validating account expenditure authorization	False	True	False	False	False					Alhyari										2/5/2016		21	5	17
02/01/2016	279845	Catherine Siladi	PM assigned to investigate project needs	False	True	False	False	False					SiKora										2/2/2016		21	2	20
02/01/2016	279829	Gerald Tilson	Cancelled	False	False	False	False	False																	21		
02/01/2016	279871	Kidest Albaari	Plant Fund Requested	False	False	False	False	False	Albaari																21		
02/01/2016	279876	Ian Chapp	Project Estimate has been completed	False	False	True	False	True	Flintoff	2	Brazen	1			2/2/2016	2	2/2/2016	2/10/2016	7	2/10/2016	8	2/10/2016	2/10/2016	1	21	8	14
02/01/2016	279877	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	False	True	False	True	Flintoff	2	Brazen	1			2/2/2016	2	2/2/2016	2/8/2016	5	2/8/2016	6	2/10/2016	2/19/2016	10	21	15	7
02/02/2016	279935	Leo A. Tomaszewski/Brandon Carter	Cancelled	False	False	False	False	False																	20		
02/02/2016	279909	Jon Barth	Plant Fund Requested	False	False	False	False	False																	20		
02/02/2016	279936	Leo A. Tomaszewski/Brandon Carter	Cancelled	False	False	False	False	False																	20		
02/02/2016	279890	Cathy Kendra	PM assigned to investigate project needs	False	False	True	False	True	Flintoff	2	Brazen	1	Moore		2/2/2016	1	2/2/2016	2/8/2016	5	2/8/2016	5	2/9/2016	2/9/2016	2	20	6	15
02/03/2016	279960	Martha Hayward	PM assigned to investigate project needs	False	True	False	False	False					SiKora										2/4/2016		19	2	18
02/03/2016	279981	Margaret M. Matyniak	PM assigned to investigate project needs	True	False	True	False	False			Brazen	1	Crist							2/5/2016	3	2/5/2016	2/12/2016	6	19	8	12
02/04/2016	280040	kelly Gottesman	Cancelled	False	False	False	False	False																	18		
02/04/2016	280034	Danielle Aubert	Cancelled	False	False	True	False	True	Flintoff		Brazen				2/5/2016	2									18		
02/04/2016	280039	kelly Gottesman	Project Estimate has been completed	False	False	True	False	True	Padilla de Hernandez	4	Brazen	1			2/5/2016	2	2/8/2016	2/18/2016	10	2/18/2016	11	2/19/2016	2/19/2016	2	18	12	7
02/05/2016	280130	Lisa Shrader	PM assigned to investigate project needs	True	True	False	False	False					Crist										2/5/2016		17	1	17
02/05/2016	280136	Juanitta Hill	Cancelled	False	False	False	False	False																	17		
02/05/2016	280133	Beth Madigan	Project Estimate has been completed	False	False	True	False	True	Azar	2	Brazen	1			2/8/2016	2	2/8/2016	2/17/2016	8	2/17/2016	9	2/18/2016	2/18/2016	2	17	10	8
02/05/2016	280137	Juanitta Hill	Cancelled	False	False	False	False	False																	17		
02/05/2016	280120	Brian Shields	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen				2/5/2016	1	2/8/2016								17		
02/05/2016	280115	Steven Pecic	Plant Fund Requested	False	False	False	False	False																	17		
02/05/2016	280139	Juanitta Hill	Validating account expenditure authorization	False	True	False	False	False															2/8/2016		17	2	16
02/09/2016	280263	Jason Clark	Project Estimate has been completed	False	False	True	False	True	Albaari	2	Brazen	1			2/12/2016	4	2/16/2016	2/18/2016	5	2/18/2016	8	2/19/2016	2/19/2016	2	15	9	7
02/09/2016	280279	R Gagnier	PM assigned to investigate project needs	False	True	False	False	False					Moore										2/12/2016		15	4	12
02/10/2016	280335	Antonio Yancey	PM assigned to investigate project needs	False	True	False	False	False					Padilla de Hernandez										2/22/2016		14	9	6
02/10/2016	280343	Margaret Easley	Validating account expenditure authorization	False	True	False	False	False															2/12/2016		14	3	12
02/11/2016	280410	Doris Davis	Project request in queue for PM assignment	False	True	False	False	False															2/12/2016		13	2	12
02/16/2016	280595	Felicia Douglas	PM assigned to investigate project needs	False	True	False	False	False					SiKora										2/16/2016		10	1	10
02/17/2016	280635	Daisy Wright	Validating account expenditure authorization	False	True	False	False	False															2/19/2016		9	3	7

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02/18/2016	280697	Patrick Armstrong (Maintenance Supervisor)	Cancelled	False	False	False	False	False																	8		
02/18/2016	280713	Cherise Jefferson	Validating account expenditure authorization	False	True	False	False	False															2/19/2016		8	2	7
02/18/2016	280696	Patrick Armstrong (Maintenance Supervisor)	PM assigned to investigate project needs	True	True	False	False	False					Crist										2/18/2016		8	1	8
02/19/2016	280736	Alex Stephens	PM assigned to investigate project needs	True	True	False	False	False					Crist										2/19/2016		7	1	7
02/19/2016	280761	David Wissbrun	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen					2/22/2016	2		2/23/2016						7		
02/22/2016	280840	Alex Stephens	Project request is in queue for Planning	False	False	True	False	True	Flintoff		Brazen					2/25/2016	4								6		
02/22/2016	280817	Gerald Tilson	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen					2/24/2016	3		2/25/2016						6		
02/22/2016	280820	Daisy Wright	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen					2/24/2016	3								6		
02/22/2016	280822	Cherise Jefferson	PM assigned to investigate project needs	False	True	False	False	False					Crist										2/24/2016		6	3	4
02/22/2016	280821	Daisy Wright	Cancelled	False	False	False	False	False																	6		
02/23/2016	280882	Brenda Batts	PM assigned to investigate project needs	True	True	False	False	False					Crist										2/24/2016		5	2	4
02/23/2016	280884	Brittany Thompson-Johnson	PM assigned to investigate project needs	True	True	False	False	False					Crist										2/25/2016		5	3	3
02/24/2016	280947	Shijie Sheng	Validating account expenditure authorization	True	True	False	False	False					Crist										2/24/2016		4	1	4
02/24/2016	280950	Shijie Sheng	Cancelled	False	False	False	False	False																	4		
02/24/2016	280998	Cherise Jefferson	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen					2/24/2016	1								4		
02/24/2016	280997	Patrick Armstrong (Maintenance Supervisor)		False	False	False	False	False																	4		
02/25/2016	281037	Robert Gagnier	Project request is in queue for Planning	False	False	True	False	True	Flintoff		Brazen					2/25/2016	1								3		

Total:

46

No Catagory:

13

Planner Hours:

14

JDI Total:

18

Move Only:

7

Estimator Hours:

7

Estimate Total:

1

PM Hours:

Planning Total:

14

Lump Sum Total:

0