

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 2/1/15 to 2/28/15

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	
02/03/2015	261683	Daisy Wright	Cancelled	False	True	False	False			Miller-Swift		Crist												19			
02/03/2015	261682	Beth Madigan	PM assigned to investigate project needs	False	False	False	False					SiKora												19			
02/03/2015	261684	Leo A. Tomaszewski	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	3	Miller-Swift					2/5/2015	3	2/6/2015	2/10/2015	4	2/10/2015	6	2/19/2015		19			
02/03/2015	261636	Shelly Clifton	Project Estimate has been completed	False	True	False	False	Berezik		Brazen									2/3/2015	1	2/3/2015	2/10/2015	6	19	6	14	
02/03/2015	261641	Tim Herr	Submitted for project number only	False	False	False	False																	19			
02/04/2015	261745	Leo A. Tomaszewski	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	6	Miller-Swift					2/9/2015	4	2/10/2015	2/19/2015	9	2/23/2015	14	2/25/2015		18			
02/04/2015	261712	Wanda Johnson-Betts	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	4	Miller-Swift					2/5/2015	2	2/10/2015	2/18/2015	10	2/18/2015	11	2/25/2015		18			
02/04/2015	261740	Daisy Wright	Project request in queue for PM assignment	True	False	False	False					Crist										2/5/2015		18	2	17	
02/04/2015	261721	David Barnett	PM assigned to investigate project needs	True	False	False	False					Sylvia Moore										2/9/2015		18	4	15	
02/04/2015	261741	Daisy Wright	Cancelled	False	False	False	False																	18			
02/04/2015	261729	David Barnett	PM assigned to investigate project needs	True	False	False	False					Sylvia Moore												18			
02/05/2015	261773	Sonya Scott	Validating account expenditure authorization	True	False	False	False															2/6/2015		17	2	16	
02/06/2015	261806	Gerald Tilson	Plant Fund Requested	False	False	False	False																	16			
02/06/2015	261842	Henry Villerot	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Crist							2/11/2015	4	2/12/2015	2/13/2015	3	16	6	11	
02/06/2015	261808	Alex Stephens	Cancelled	False	False	False	False																	16			
02/06/2015	261809	Alex Stephens	Cancelled	False	False	False	False																	16			
02/06/2015	261841	Chacko George	PM assigned to investigate project needs	True	False	False	False					SiKora										2/9/2015		16	2	15	
02/09/2015	261912	Marguerite Carlton	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift					2/12/2015	4								15			
02/09/2015	261935	Joan Ferguson	Project Estimate has been completed	False	True	False	True	Brazen	1	Brazen	1				2/9/2015	1	2/9/2015	2/9/2015	1	2/9/2015	1	2/9/2015	2/9/2015	1	15	1	15
02/09/2015	261923	Sheryl MacGillis	Validating account expenditure authorization	True	False	False	False															2/9/2015		15	1	15	
02/10/2015	261973	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	2	Miller-Swift					2/10/2015	1	2/10/2015	2/26/2015	13	2/26/2015	13			14			
02/10/2015	261974	Lisa Anga	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					2/10/2015	1	2/11/2015							14			
02/11/2015	262041	Louise Dezur	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist							2/11/2015	1	2/12/2015	2/12/2015	2	13	2	12	
02/11/2015	262050	Christy Nolan	Cancelled	False	True	False	True	Brazen		Brazen					2/13/2015	3	2/13/2015							13			
02/11/2015	262014	Mary Gorny Wood	Project Estimate has been completed	False	True	False	True	Albaari		Brazen					2/11/2015	1	2/11/2015	2/10/2015	2	2/10/2015	2	2/10/2015	2/17/2015	6	13	5	9
02/12/2015	262103	Robert Gagnier	PM assigned to investigate project needs	True	False	False	False					Sylvia Moore										2/12/2015		12	1	12	
02/12/2015	262123	Daisy Cordero	Validating account expenditure authorization	True	False	False	False															2/13/2015		12	2	11	

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02/13/2015	262158	Alex Stephens	Cancelled	False	False	False	False																	11		
02/13/2015	262207	Mumtaz Usmen/Dories Ferris	Validating account expenditure authorization	True	False	False	False															2/16/2015		11	2	10
02/13/2015	262157	Alex Stephens	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	2	Miller-Swift				2/13/2015	1	2/16/2015	2/16/2015	2	2/16/2015	2	2/25/2015			11		
02/13/2015	262165	Krista Mitchell	PM assigned to investigate project needs	True	False	False	False					Crist										2/13/2015		11	1	11
02/13/2015	262204	Ferna Childs	Validating account expenditure authorization	True	False	False	False															2/16/2015		11	2	10
02/13/2015	262203	Ferna Childs	Estimate development is in progress	False	True	False	True	Rooks	2	Miller-Swift				2/16/2015	2	2/16/2015	2/17/2015	2	2/17/2015	3	2/25/2015			11		
02/13/2015	262209	Donna Carroll	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								2/16/2015	2	2/16/2015	2/23/2015	6	11	7	5
02/17/2015	262321	Karen Wilson	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								2/17/2015	1	2/19/2015	2/27/2015	9	9	9	1
02/17/2015	262383	Marguerite Carlton	Cancelled	False	False	False	False																	9		
02/17/2015	262384	Marguerite Carlton	Cancelled	False	False	False	False																	9		
02/17/2015	262382	Marguerite Carlton	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift				2/18/2015	2									9		
02/17/2015	262346	Robert Gagnier	PM assigned to investigate project needs	True	False	False	False					SiKora										2/18/2015		9	2	8
02/17/2015	262324	Savala Trepczynski	Project request in queue for PM assignment	True	False	False	False	Rooks	4					2/18/2015	2	2/25/2015	2/26/2015	7				2/26/2015		9	8	2
02/19/2015	262512	Daisy Wright	PM assigned to investigate project needs	True	False	False	False					Crist										2/23/2015		7	3	5
02/19/2015	262550	Shelley Bryant	Validating account expenditure authorization	True	False	False	False					Crist										2/24/2015		7	4	4
02/19/2015	262511	Ruth Jensen	Validating account expenditure authorization	True	False	False	False															2/23/2015		7	3	5
02/19/2015	262524	Daisy Wright	PM assigned to investigate project needs	True	False	False	False					Crist										2/23/2015		7	3	5
02/20/2015	262576	Ruth Jensen	Validating account expenditure authorization	True	False	False	False															2/23/2015		6	2	5
02/24/2015	262754	Theresa Hill	PM assigned to investigate project needs	True	False	False	False					Crist										2/24/2015		4	1	4
02/24/2015	262749	Brian Thompson	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				2/26/2015	3	2/26/2015								4		
02/24/2015	262796	Shelley Clifton		False	False	False	False																	4		
02/24/2015	262753	Theresa Y. Hill	PM assigned to investigate project needs	True	False	False	False					SiKora												4		
02/25/2015	262824	Christine Rodemeyer	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift				2/26/2015	2									3		
02/26/2015	262944	Anita Knight		False	False	False	False																	2		
02/27/2015	262954	Deb Ashcraft		False	False	False	False																	1		
02/27/2015	263017	Patrick Erne		False	False	False	False																	1		

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Total: 53 No Catagory: 13 Planner Hours: 24

JDI Total: 20 Estimator Hours: 8

Estimate Total: 6 PM Hours:

Planning Total: 14

Lump Sum Total: 0