

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 6/1/16 to 6/30/16

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	
06/01/2016	284962	Dr.Li Li	PM assigned to investigate project needs	False	False	True	False	True	Flintoff		Brazen		Moore			6/3/2016	3									22		
06/01/2016	284939	Thomas Edwards	Plant Fund Requested	False	False	False	False	False																		22		
06/02/2016	285046	Jacqueline Baldyga	Project Estimate has been completed	False	False	True	False	True	Flintoff	2	Brazen	2				6/6/2016	3	6/14/2016	6/21/2016	12	6/21/2016	14	6/22/2016	6/22/2016	2	21	15	7
06/02/2016	285017	Donna Carroll	PM assigned to investigate project needs	True	True	False	False	False					Crist										6/2/2016			21	1	21
06/02/2016	285036	Christa Azar for Lt. Barron	Project Estimate has been completed	False	False	True	False	True	Azar	1	Brazen	1				6/2/2016	1	6/2/2016	6/3/2016	2	6/3/2016	2	6/3/2016	6/8/2016	4	21	5	17
06/02/2016	285044	David Barnett	Project Estimate has been completed	False	False	True	False	True	Flintoff	2	Brazen	1				6/6/2016	3	6/14/2016	6/17/2016	10	6/17/2016	12	6/20/2016	6/20/2016	2	21	13	9
06/03/2016	285086	Beth Madigan	Project request is in queue for an Estimate	False	False	True	False	True	Padilla de Hernandez	2	Brazen					6/6/2016	2	6/6/2016	6/29/2016	18	6/30/2016	20				20		
06/03/2016	285084	Daisy Wright	Cancelled	False	False	True	False	True	Flintoff		Brazen					6/6/2016	2	6/14/2016								20		
06/06/2016	285163	Shelley Clifton	PM assigned to investigate project needs	True	True	False	False	False					Crist										6/8/2016			19	3	17
06/07/2016	285178	Robert Gagnier	Project request is in queue for an Estimate	False	False	True	False	True	Albaari	2	Brazen					6/8/2016	2	6/8/2016	6/29/2016	16	6/29/2016	17				18		
06/07/2016	285229	Daisy Wright	Project Estimate has been completed	False	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/9/2016	3	6/9/2016	6/16/2016	6	6/17/2016	9	6/23/2016	6/23/2016	5	18	13	6
06/08/2016	285283	Thomas Edwards	Plant Fund Requested	False	False	False	False	False																		17		
06/08/2016	285282	Susan Dibbley/Marilyn Moore	Validating account expenditure authorization	False	True	False	False	False																		17		
06/08/2016	285284	Jacqueline Baldyga	Cancelled	False	False	False	False	False																		17		
06/08/2016	285288	Juanitta Hill	Project Estimate has been completed	False	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/9/2016	2	6/14/2016	6/27/2016	13	6/27/2016	14	6/27/2016	6/27/2016	1	17	14	4
06/08/2016	285277	Lakshmi Sabapathy	Project Estimate has been completed	False	False	True	False	True	Albaari	2	Brazen	1				6/9/2016	2	6/10/2016	6/20/2016	8	6/20/2016	9	6/22/2016	6/22/2016	3	17	11	7
06/10/2016	285403	Steven Pecic		False	False	False	False	False																		15		
06/10/2016	285418	Daisy Wright	Project Estimate has been completed	False	False	True	False	True	Flintoff	2	Brazen	1				6/13/2016	2	6/14/2016	6/22/2016	8	6/22/2016	9	6/24/2016	6/24/2016	3	15	11	5
06/10/2016	285408	Steven Pecic	Plant Fund Requested	False	False	False	False	False																		15		
06/10/2016	285400	Steven Pecic	Plant Fund Requested	False	False	False	False	False																		15		
06/10/2016	285392	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	False	False															6/13/2016			15	2	14
06/10/2016	285420	April Wolak	Project request in queue for PM assignment	False	False	True	False	True	Azar	3	Brazen	1				6/14/2016	3	6/15/2016	6/22/2016	7	6/22/2016	9	6/23/2016	6/23/2016	2	15	10	6
06/10/2016	285415	Juanitta Hill	Project Estimate has been completed	False	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/13/2016	2	6/14/2016	6/27/2016	11	6/27/2016	12	6/27/2016	6/27/2016	1	15	12	4
06/13/2016	285503	David Kuffner	Submitted for project number only	False	False	False	False	False																		14		
06/13/2016	285528	Daisy Wright	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen					6/14/2016	2	6/15/2016								14		
06/13/2016	285531	Shelley Clifton	PM assigned to investigate project needs	False	True	False	False	False					SiKora										6/14/2016			14	2	13
06/13/2016	285509	Mark Gibbons	PM assigned to investigate project needs	False	True	False	False	False					Gibbons										6/14/2016			14	2	13
06/13/2016	285527	Daisy Wright	Validating account expenditure authorization	False	True	False	False	False															6/14/2016			14	2	13
06/13/2016	285485	Jacqueline Baldyga	Cancelled	False	False	True	False	True	Flintoff		Brazen					6/14/2016	2	6/17/2016								14		
06/14/2016	285558	Ben Phillips	PM assigned to investigate project needs	False	True	False	False	False															6/20/2016			13	5	9

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06/14/2016	285550	Theresa Y. Hill	PM assigned to investigate project needs	False	False	True	False	True	Flintoff	2	Brazen	1	Crist and SiKora		6/16/2016	3	6/17/2016	6/24/2016	7	6/24/2016	9	6/24/2016	6/24/2016	1	13	9	5		
06/14/2016	285568	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	False	True	False	True	Albaari	2	Brazen				6/16/2016	3	6/17/2016	6/29/2016	10	6/29/2016	12					13			
06/15/2016	285597	Daisy Wright	Validating account expenditure authorization	False	True	False	False	False															6/20/2016		12	4	9		
06/15/2016	285595	Theresa Y. Hill	PM assigned to investigate project needs	False	True	False	False	False					Davis										6/17/2016		12	3	10		
06/16/2016	285673	Monique Hamilton	PM assigned to investigate project needs	True	True	False	False	False					Crist										6/21/2016		11	4	8		
06/16/2016	285663	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	False	True	False	True	Padilla de Hernandez	4	Brazen				6/21/2016	4	6/21/2016	6/29/2016	7	6/29/2016	10					11			
06/17/2016	285732	Sausha Kellogg	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen				6/20/2016	2	6/21/2016									10			
06/20/2016	285806	Jacqueline Baldyga	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen				6/21/2016	2											9		
06/21/2016	285820	G. Tilson	Project request in queue for PM assignment	False	True	False	False	False		1																	8		
06/21/2016	285814	Deb Ashcraft	Cancelled	False	False	True	False	True	Flintoff		Brazen				6/21/2016	1											8		
06/22/2016	285886	Jacqueline Baldyga	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen				6/24/2016	3	6/29/2016										7		
06/23/2016	285967	Shelley Clifton	Cancelled	False	True	False	False	False															6/27/2016		6	3	4		
06/23/2016	285977	Thomas Edwards	Submitted for project number only	False	False	False	False	False																			6		
06/23/2016	285966	Shelley Clifton	Estimate development is in progress	False	False	True	False	False			Brazen									6/27/2016	3	6/27/2016					6		
06/23/2016	285942	Xuequn Chen	Cancelled	False	False	True	False	True	Flintoff	1	Brazen				6/24/2016	2	6/27/2016	6/28/2016	3								6		
06/23/2016	285978	Thomas Edwards	Submitted for project number only	False	False	False	False	False																			6		
06/23/2016	285938	Leo A. Tomaszewski	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen				6/27/2016	3	6/27/2016										6		
06/24/2016	286005	Thomas Edwards	Submitted for project number only	False	False	False	False	False																			5		
06/24/2016	286023	Ashley Flintoff	Plant Fund Requested	False	False	False	False	False																			5		
06/27/2016	286106	Muhammad Faisal - Omnibus	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen				6/28/2016	2	6/29/2016										4		
06/29/2016	286225	David Kuffner	Submitted for project number only	False	False	False	False	False																			2		
Total:				51	No Catagory:				12	Planner Hours:				32															
JDI Total:				13	Move Only:				3	Estimator Hours:				11															
Estimate Total:				1					PM Hours:																				
Planning Total:				25																									
Lump Sum Total:				0																									