

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 5/1/2015 to 5/31/2015

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	
05/01/2015	266176	James Sears/Nancy Milstein	Plant Fund Requested	False	False	False	False																	21			
05/01/2015	266103	Karen Wilson	Validating account expenditure authorization	False	False	False	False																	21			
05/01/2015	266147	David Kuffner		False	False	False	False																	21			
05/04/2015	266240	David Kuffner	Submitted for project number only	False	False	False	False																	20			
05/04/2015	266224	Larry Lemke	PM assigned to investigate project needs	True	False	False	False	Albaari				SiKora										5/15/2015		20	10	11	
05/05/2015	266327	Rob Jacobs for Ian Studders	Submitted for project number only	False	False	False	False																	19			
05/06/2015	266432	David Kuffner	Submitted for project number only	False	False	False	False																	18			
05/06/2015	266397	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Albaari		Brazen					5/8/2015	3	5/11/2015	5/18/2015	7	5/18/2015	9	5/19/2015	5/20/2015	3	18	11	8
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																	18			
05/07/2015	266522	L. Bott	PM assigned to investigate project needs	False	True	False	True	Azar	2	Brazen	1	Gibbons			5/11/2015	3	5/11/2015	5/15/2015	5	5/15/2015	7	5/15/2015	5/15/2015	1	17	7	11
05/08/2015	266615	Brittany Thompson-Johnson	PM assigned to investigate project needs	True	False	False	False					Crist										5/11/2015		16	2	15	
05/11/2015	266744	Joe Oravec	Cancelled	False	True	False	True	Albaari		Brazen					5/13/2015	3	5/13/2015							15			
05/11/2015	266723	Donna Carroll	PM assigned to investigate project needs	True	False	False	False					Crist												15			
05/12/2015	266828	Christa Azar	Submitted for project number only	False	False	False	False																	14			
05/12/2015	266813	Karen Wilson	Project request is in active Planning	False	True	False	True	Albaari		Brazen					5/13/2015	2	5/13/2015							14			
05/13/2015	266893	Ferna Childs	PM assigned to investigate project needs	True	False	False	False					Crist										5/13/2015		13	1	13	
05/13/2015	266878	Jessica Hallesy	Validating account expenditure authorization	True	False	False	False															5/15/2015		13	3	11	
05/13/2015	266898	Sausha Kellogg	Project Estimate has been completed	False	True	False	True	Brazen		Brazen					5/13/2015	1	5/13/2015	5/13/2015	1	5/13/2015	1	5/13/2015	5/13/2015	1	13	1	13
05/13/2015	266850	Leo A. Tomaszewski	Validating account expenditure authorization	True	False	False	False															5/13/2015		13	1	13	
05/13/2015	266833	Bob Ostrowski	Validating account expenditure authorization	True	False	False	False															5/26/2015		13	10	4	
05/13/2015	266867	Bobby Smith	Plant Fund Requested	False	False	False	False																	13			
05/13/2015	266896	Dr.Li Li	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				5/15/2015	3	5/15/2015	5/19/2015	3	5/19/2015	5	5/20/2015	5/20/2015	2	13	6	8
05/13/2015	266843	Joyce Benjamins	Project request is in active Planning	False	False	False	False																	13			
05/14/2015	266919	Ferna Childs	Validating account expenditure authorization	True	False	False	False															5/27/2015		12	10	3	
05/15/2015	267003	Ian R Studders	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					5/15/2015	1	5/21/2015							11			
05/15/2015	267011	Heather Ladanyi	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					5/15/2015	1								11			
05/15/2015	267012	Angela Childrey	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen					5/18/2015	2	5/19/2015	5/26/2015	7	5/27/2015	9	5/28/2015	5/28/2015	2	11	10	2

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05/18/2015	267153	James Sears	Submitted for project number only	False	False	False	False																	10			
05/18/2015	267103	Patrick Erne	Validating account expenditure authorization	True	False	False	False															5/19/2015		10	2	9	
05/19/2015	267240	Karen Wilson	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					5/19/2015	1	5/21/2015							9			
05/20/2015	267265	Steven Pecic	Submitted for project number only	False	False	False	False																	8			
05/20/2015	267280	Rob Latva	Validating account expenditure authorization	True	False	False	False															5/26/2015		8	5	4	
05/20/2015	267269	Steven Pecic	Submitted for project number only	False	False	False	False																	8			
05/20/2015	267282	Karen Wilson	Validating account expenditure authorization	True	False	False	False															5/26/2015		8	5	4	
05/20/2015	267271	Brandon Parker	PM assigned to investigate project needs	True	False	False	False					Hoekstra												8			
05/22/2015	267395	Bill Llope	Cancelled	False	False	False	False																	6			
05/26/2015	267470	Anita Knight / Peter Frade	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					5/26/2015	1								4			
05/26/2015	267492	David Kuffner	Submitted for project number only	False	False	False	False																	4			
05/26/2015	267465	Cassie Lee	Plant Fund Requested	False	False	False	False																	4			
05/27/2015	267631	David Wissbrun	Project request in queue for PM assignment	True	False	False	False															5/27/2015		3	1	3	
05/27/2015	267632	Joanne Kaiser	Project Estimate has been completed	False	True	False	True	Brazen	4	Brazen	1				5/27/2015	1	5/27/2015	5/27/2015	1	5/27/2015	1	5/27/2015	5/27/2015	1	3	1	3
05/27/2015	267559	Christa Azar	Plant Fund Requested	False	False	False	False																	3			
05/27/2015	267576	David Kuffner	Submitted for project number only	False	False	False	False																	3			
05/27/2015	267520	Bill McVea	Submitted for project number only	False	False	False	False																	3			
05/27/2015	267553	Andy Murrell	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					5/27/2015	1	5/29/2015							3			
05/28/2015	267658	Ashley Flintoff	Plant Fund Requested	False	False	False	False																	2			
05/29/2015	267715	David Kuffner		False	False	False	False																	1			
05/29/2015	267701	Alex Stephens		False	False	False	False																	1			
05/29/2015	267702	Alex Stephens	Cancelled	False	False	False	False																	1			

Total:

49

No Catagory:

23

Planner Hours:

11

JDI Total:

13

Estimator Hours:

3

Estimate Total:

0

PM Hours:

Planning Total:

13

Lump Sum Total:

0