

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 7/1/16 to 7/31/16

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
07/01/2016	286300	Monique Hamilton	PM assigned to investigate project needs	True	True	False	False	False					Crist										7/6/2016		21	4	18
07/06/2016	286420	Derrielle Goodwin	PM assigned to investigate project needs	False	True	False	False	False					Moore										7/8/2016		18	3	16
07/07/2016	286496	Elizabeth V. Faue	Project Estimate has been completed	False	False	True	False	True	Padilla de Hernandez	2	Brazen	1			7/14/2016	6	7/25/2016	7/26/2016	9	7/26/2016	14	7/28/2016	7/28/2016	3	17	16	2
07/07/2016	286460	Dawn Yargeau	Validating account expenditure authorization	False	True	False	False	False															7/8/2016		17	2	16
07/07/2016	286511	Thomas Edwards	Cancelled	False	False	False	False	False																	17		
07/07/2016	286508	Thomas Edwards	Cancelled	False	False	False	False	False																	17		
07/07/2016	286514	Thomas Edwards	Cancelled	False	False	False	False	False																	17		
07/08/2016	286563	Daisy Wright	Validating account expenditure authorization	True	True	False	False	False					Crist										7/12/2016		16	3	14
07/08/2016	286547	Theresa Y. Hill	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen				7/8/2016	1	7/11/2016								16		
07/11/2016	286603	Will Grever	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen				7/12/2016	2	7/13/2016								15		
07/11/2016	286594	Steven D Pecic Jr	Submitted for project number only	False	False	False	False	False																	15		
07/13/2016	286684	Jacqueline Baldyga	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen				7/14/2016	2	7/12/2016								13		
07/14/2016	286733	Jacqueline Baldyga	Project request in queue for PM assignment	False	True	False	False	False															7/14/2016		12	1	12
07/18/2016	286873	Shobana Mohanan	Project Estimate has been completed	False	False	True	False	True	Padilla de Hernandez	2	Brazen	1			7/25/2016	6	7/25/2016	7/27/2016	3	7/27/2016	8	7/29/2016	7/29/2016	3	10	10	1
07/18/2016	286859	David Kuffner	Submitted for project number only	False	False	False	False	False																	10		
07/18/2016	286834	David Kuffner	Submitted for project number only	False	False	False	False	False																	10		
07/18/2016	286861	David Kuffner	Submitted for project number only	False	False	False	False	False																	10		
07/19/2016	286922	Shannon Tucker	Project request is in active Planning	False	False	True	False	True	Azar		Brazen				7/19/2016	1	7/20/2016								9		
07/20/2016	286958	Dr. Thomas Sanderson	Cancelled	False	False	False	False	False																	8		
07/20/2016	287028	Li Liang	Validating account expenditure authorization	True	True	False	False	False															7/25/2016		8	4	5
07/21/2016	287078	Lisa Shrader	PM assigned to investigate project needs	False	True	False	False	False					SiKora										7/21/2016		7	1	7
07/22/2016	287103	G. Tilson	Project request is in active Planning	False	False	True	False	True	Azar		Brazen				7/25/2016	2	7/27/2016								6		
07/22/2016	287107	Daisy Wright	Project request is in queue for Planning	False	False	True	False	True	Flintoff		Brazen				7/25/2016	2									6		
07/22/2016	287125	Christa Azar	Plant Fund Requested	False	False	False	False	False																	6		
07/25/2016	287224	Dawn Waltz	Project request is in active Planning	False	False	True	False	True	Padilla de hernandez		Brazen				7/27/2016	3									5		
07/25/2016	287170	Kimberly Rize	Project request in queue for PM assignment	True	True	False	False	False															7/25/2016		5	1	5
07/25/2016	287166	Dawn Waltz	Project request in queue for PM assignment	False	True	False	False	False															7/25/2016		5	1	5
07/25/2016	287207	Karen Vest	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen				7/25/2016	1									5		
07/26/2016	287289	Derek Donnellon	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen				7/27/2016	2	7/29/2016								4		
07/26/2016	287281	Kayla Marshall	Estimate development is in progress	False	False	True	False	False			Brazen									7/27/2016	2				4		
07/26/2016	287284	Kayla Marshall	Cancelled	False	False	False	False	False																	4		

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07/27/2016	287338	Chuanzhu Fan	Validating account expenditure authorization	False	True	False	False	False															7/27/2016		3	1	3
07/27/2016	287315	Sandra Schemske	Validating account expenditure authorization	False	True	False	False	False	Azar														7/29/2016		3	3	1
07/28/2016	287391	Kidest Albaari	Plant Fund Requested	False	False	False	False	False																	2		
07/28/2016	287372	Theresa Arist		False	False	False	False	False																	2		
07/28/2016	287410	Daisy Wright		False	False	False	False	False																	2		
07/29/2016	287439	Derrielle Goodwin		False	False	False	False	False																	1		
07/29/2016	287443	Derrielle Goodwin		False	False	False	False	False																	1		
07/29/2016	287441	Derrielle Goodwin		False	False	False	False	False																	1		

Total:39

JDI Total:11

Estimate Total:1

Planning Total:11

Lump Sum Total:0

No Catagory:16

Move Only:4

Planner Hours:4

Estimator Hours:2

PM Hours: