

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 9/1/2014 to 9/30/2014

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	
09/02/2014	255015	Robert Jacobs	Plant Fund Requested	False	False	False	False	Albaari				Jacobs												21			
09/03/2014	255102	Kimberly Rize	Cancelled	True	False	False	False															9/4/2014		20	2	19	
09/03/2014	255143	Ty Stevenson	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	1				9/4/2014	2	9/4/2014	9/5/2014	2	9/5/2014	3	9/9/2014	9/16/2014	8	20	10	11
09/04/2014	255205	Ewart Jarrett	Project Estimate has been completed	False	True	False	False			Miller-Swift	4								9/4/2014	1	9/4/2014	9/9/2014	4	19	4	16	
09/04/2014	255190	David Fleig	PM assigned to investigate project needs	False	True	False	False	Albaari		Miller-Swift	2	Sylvia Moore							9/4/2015	262	9/8/2014	9/9/2014	259	19	4	16	
09/04/2014	255194	Renee Cooper	PM assigned to investigate project needs	True	False	False	False					SiKora										9/9/2014		19	4	16	
09/05/2014	255244	Mark A. Jackson	Validating account expenditure authorization	True	False	False	False															9/9/2014		18	3	16	
09/05/2014	255250	Gerald Tilson	Plant Fund Requested	False	True	False	True	Rooks	6	Miller-Swift	4				9/9/2014	3	9/9/2014	9/15/2014	5	9/15/2014	7	9/23/2014	10/3/2014	15	18	21	4
09/05/2014	255297	Ferna Childs	Estimate development is in progress	False	True	False	False			Miller-Swift									10/7/2014	23	10/24/2014			18			
09/08/2014	255402	Theresa Y. Hill	PM assigned to investigate project needs	True	False	False	False					Nathan Crist										9/9/2014		17	2	16	
09/08/2014	255394	Peter Frade	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								9/9/2014	2	9/10/2014	9/17/2014	7	17	8	10	
09/08/2014	255395	Karen Wilson	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	2	Crist							9/9/2014	2	9/10/2014	9/23/2014	11	17	12	6	
09/08/2014	255407	Alan Sebastian	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	2	obert Hoekstr							9/9/2014	2	9/10/2014	9/12/2014	4	17	5	13	
09/10/2014	255528	David Barnett	PM assigned to investigate project needs	True	False	False	False					SiKora										9/15/2014		15	4	12	
09/10/2014	255549	Gerald Tilson	Plant Fund Requested	False	True	False	True	Azar	1	Miller-Swift														15			
09/10/2014	255519	Lisa Shrader	PM assigned to investigate project needs	False	True	False	True	Rooks	8	Miller-Swift	1	McVea			9/10/2014	1	9/10/2014	9/11/2014	2	9/11/2014	2	9/19/2014	9/19/2014	7	15	8	8
09/11/2014	255601	Beth Madigan	Validating account expenditure authorization	True	False	False	False															9/15/2014		14	3	12	
09/12/2014	255645	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Azar	3	Miller-Swift	3				9/16/2014	3			9/26/2014	11	10/1/2014	10/8/2014	9	13	19	7	
09/15/2014	255778	Tina M. Poole	PM assigned to investigate project needs	False	False	False	False	Brazen				Sylvia Moore										9/19/2014		12	5	8	
09/16/2014	255835	Delores Tennille	Project request in queue for PM assignment	False	True	False	False			Miller-Swift									9/16/2014	1	9/17/2014			11			
09/16/2014	255839	Christa Azar for Gerry Tilson/Andrea Gerber	PM assigned to investigate project needs	True	False	False	False	Azar				SiKora										9/18/2014		11	3	9	
09/16/2014	255811	Ferna Childs	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					9/16/2014	1	9/22/2014							11			
09/16/2014	255815	Doris Davis	PM assigned to investigate project needs	True	False	False	False					Nathan Crist										9/16/2014		11	1	11	
09/17/2014	255885	Rose Foster	PM assigned to investigate project needs	True	False	False	False					Nathan Crist										9/18/2014		10	2	9	
09/17/2014	255883	Denise Bessert	Project Estimate has been completed	False	True	False	True	Flintoff	3	Miller-Swift	1				9/19/2014	3	9/23/2014		10/9/2014	17	10/14/2014	10/15/2014	5	10	21	12	
09/17/2014	255892	Tammy Hoebecke	Validating account expenditure authorization	True	False	False	False				1											9/25/2014		10	7	4	
09/18/2014	255949	Amanda Cook	Cancelled	False	False	False	False																	9			

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09/18/2014	255948	Amanda Cook	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								9/19/2014	2	9/19/2014	9/24/2014	4	9	5	5
09/18/2014	255946	Mary Wood	Estimate development is in progress	False	True	False	True	Albaari	4	Miller-Swift				9/30/2014	9	10/1/2014	10/20/2014	15	10/20/2014	23	10/28/2014			9		
09/18/2014	255942	Juanitta Hill	Cancelled	False	False	False	False																	9		
09/19/2014	255986	Beth King	PM assigned to investigate project needs	True	False	False	False					Crist										9/26/2014		8	6	3
09/22/2014	256046	Tina M. Poole	PM assigned to investigate project needs	True	False	False	False					Crist										9/26/2014		7	5	3
09/23/2014	256129	Ferna Childs	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	2	SiKora							9/26/2014	4	9/29/2014	9/30/2014	3	6	6	1
09/23/2014	256112	D Cochrane	Cancelled	False	False	False	False																	6		
09/23/2014	256123	Angela Childrey	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								9/26/2014	4	9/29/2014	9/30/2014	3	6	6	1
09/25/2014	256200	carol talbott	PM assigned to investigate project needs	True	False	False	False					SiKora										10/21/2014		4	19	16
09/25/2014	256211	Theresa Y. Hill	PM assigned to investigate project needs	True	False	False	False					Crist										9/30/2014		4	4	1
09/25/2014	256214	Christa Azar	Plant Fund Requested	False	False	False	False																	4		
09/29/2014	256328	Delores Tennille	PM assigned to investigate project needs	True	False	False	False					SiKora										9/30/2014		2	2	1
09/29/2014	256333	David Wissbrun	Estimate development is in progress	False	True	False	True	Flintoff	4	Brazen				9/30/2014	2	9/30/2014	10/21/2014	16	10/21/2014	17	10/29/2014			2		

Total:	40	No Catagory:	6	Planner Hours:	33
JDI Total:	15			Estimator Hours:	28
Estimate Total:	10			PM Hours:	
Planning Total:	9				
Lump Sum Total:	0				