

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 8/1/16 to 8/31/16

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	
08/02/2016	287576	Daisy Wright	Validating account expenditure authorization	False	True	False	False	False															8/22/2016		22	15	8	
08/02/2016	287569	Savannah Lee	Plant Fund Requested	False	False	True	False	True	Flintoff	4	Brazen					8/4/2016	3	8/8/2016	8/10/2016	5					22			
08/03/2016	287608	Robert Gagnier	Validating account expenditure authorization	False	True	False	False	False															8/23/2016		21	15	7	
08/04/2016	287652	R Gagnier	Validating account expenditure authorization	False	True	False	False	False															8/5/2016		20	2	19	
08/04/2016	287681	Patrick Erne	Validating account expenditure authorization	False	True	False	False	False															8/5/2016		20	2	19	
08/05/2016	287720	Louis Lessem/Beth King	PM assigned to investigate project needs	True	True	False	False	False					Crist										8/24/2016		19	14	6	
08/05/2016	287704	Angela Childrey	Validating account expenditure authorization	True	True	False	False	False															8/9/2016		19	3	17	
08/05/2016	287700	Daisy Wright	Validating account expenditure authorization	False	True	False	False	False															8/9/2016		19	3	17	
08/05/2016	287691	Steven D Pecic Jr	Plant Fund Requested	False	False	False	False	False																	19			
08/09/2016	287843	Deb Brazen	Plant Fund Requested	False	False	False	False	False																	17			
08/09/2016	287824	Alex Stephens	PM assigned to investigate project needs	True	True	False	False	False					Moore										8/12/2016		17	4	14	
08/09/2016	287832	Jacqueline Baldyga	Validating account expenditure authorization	False	True	False	False	False															8/9/2016		17	1	17	
08/09/2016	287822	Mary Wood	Plant Fund Requested	False	False	False	False	False																	17			
08/09/2016	287837	Ronald Kent	PM assigned to investigate project needs	False	True	False	False	False					SiKora										8/24/2016		17	12	6	
08/09/2016	287821	Cierra Pamplin	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen					8/12/2016	4	8/15/2016							17			
08/11/2016	287949	Jason Clark	Project request is in active Planning	False	False	False	False	False	Brazen							8/16/2016	4	8/16/2016							15			
08/11/2016	287925	Shelley Clifton	Cancelled	False	False	True	False	True	Padilla de Hernandez		Brazen					8/12/2016	2								15			
08/11/2016	287923	Shelley Clifton	Cancelled	False	False	True	False	True	Padilla de Hernandez		Brazen					8/12/2016	2								15			
08/11/2016	287922	Shelley Clifton	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen					8/12/2016	2								15			
08/11/2016	287972	Deb Brazen	PM assigned to investigate project needs	False	True	False	False	False					Brazen										8/11/2016		15	1	15	
08/12/2016	288006	Leo A. Tomaszewski	Project Estimate has been completed	False	False	True	False	True	Flintoff	2	Brazen	1				8/15/2016	2	8/23/2016	8/24/2016	8	8/24/2016	9	8/26/2016	8/26/2016	3	14	11	4
08/12/2016	288057	Lynnetta R Smith	Cancelled	False	True	False	False	False															8/16/2016		14	3	12	
08/15/2016	288138	Ferna Childs	PM assigned to investigate project needs	False	True	False	False	False					SiKora										8/29/2016		13	11	3	
08/16/2016	288233	G. Tilson	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen					8/22/2016	5	8/22/2016							12			
08/16/2016	288238	Jacqueline Baldyga	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen					8/22/2016	5	8/23/2016							12			
08/17/2016	288262	Doris Davis	Validating account expenditure authorization	False	True	False	False	False															8/22/2016		11	4	8	
08/18/2016	288363	Kelly Hicks	Validating account expenditure authorization	False	True	False	False	False															8/30/2016		10	9	2	
08/22/2016	288553	Nancy Swenskowski	Project request is in active Planning	False	False	True	False	True	Azar		Brazen					8/26/2016	5	8/26/2016							8			
08/23/2016	288665	Ian Chapp	Project request is in active Planning	False	False	True	False	True	Azar		Brazen					8/26/2016	4	8/29/2016							7			
08/23/2016	288663	Ian Chapp	Project request is in active Planning	False	False	True	False	True	Azar		Brazen					8/26/2016	4	8/29/2016							7			
08/23/2016	288611	Jacqueline Baldyga	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen					8/26/2016	4	8/26/2016							7			

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08/24/2016	288725	Donna Wells	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen					8/26/2016	3									6		
08/24/2016	288729	Derek Donnellon	Project request is in queue for an Estimate	True	False	True	False	False			Brazen		Crist							8/26/2016	3					6		
08/25/2016	288778	Juanitta Hill	Project Estimate has been completed	False	False	True	False	False			Brazen	1								8/26/2016	2	8/30/2016	8/30/2016	3	5	4	2	
08/25/2016	288785	David Fleig	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen					8/26/2016	2	8/26/2016								5		
08/26/2016	288946	Shelley Clifton	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen					8/30/2016	3	8/31/2016								4		
08/26/2016	288853	Louise Dezur	Cancelled	False	False	False	False	False																		4		
08/27/2016	288976	Dawn Waltz	Validating account expenditure authorization	False	True	False	False	False															8/29/2016			3	1	3
08/29/2016	289144	G. Tilson		False	False	False	False	False																		3		

Total:39

No Catagory:6

Planner Hours:6

JDI Total:16

Move Only:4

Estimator Hours:2

Estimate Total:2

PM Hours:

Planning Total:15

Lump Sum Total:0