

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 12/1/15 to 12/31/15

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	
12/01/2015	277190	David Wissbrun	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					12/2/2015	2	12/2/2015							23			
12/02/2015	277208	Jessica Back	PM assigned to investigate project needs	False	True	False	True	Flintoff	1	Brazen	1	SiKora			12/2/2015	1	12/2/2015	12/2/2015	1	12/2/2015	1	12/2/2015	12/2/2015	1	22	1	22
12/02/2015	277236	Ferna Childs	PM assigned to investigate project needs	True	False	False	False					SiKora										12/2/2015		22	1	22	
12/02/2015	277238	L. Bott	PM assigned to investigate project needs	True	False	False	False					SiKora										12/2/2015		22	1	22	
12/03/2015	277292	Melba Boyd	PM assigned to investigate project needs	True	False	False	False					Moore										12/8/2015		21	4	18	
12/07/2015	277441	David Barnett	Cancelled	False	False	False	False																	19			
12/07/2015	277407	David Barnett	Validating account expenditure authorization	True	False	False	False					Crist										12/9/2015		19	3	17	
12/07/2015	277431	Robert Gagnier	Project request is in active Planning	False	True	False	True	Albaari		Brazen					12/9/2015	3	12/10/2015							19			
12/07/2015	277444	Christa Azar for Gerry Tilson	Submitted for project number only	False	False	False	False																	19			
12/08/2015	277486	Heather Ladanyi	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				12/9/2015	2	12/11/2015	12/22/2015	10	12/22/2015	11	12/23/2015	12/23/2015	2	18	12	7
12/08/2015	277513	David Wissbrun	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				12/9/2015	2	12/11/2015	12/14/2015	4	12/14/2015	5	12/17/2015	12/17/2015	4	18	8	11
12/08/2015	277507	Christa Raju	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	5	Brazen					12/9/2015	2	12/14/2015	12/15/2015	5	12/16/2015	7	12/22/2015		18			
12/09/2015	277559	L. Bott	Project Estimate has been completed	False	True	False	True	Azar	2	Brazen	1				12/9/2015	1	12/14/2015	12/16/2015	6	12/16/2015	6	12/16/2015	12/16/2015	1	17	6	12
12/10/2015	277615	Jason Clark	PM assigned to investigate project needs	True	False	False	False					SiKora										12/10/2015		16	1	16	
12/14/2015	277745	Arthurine N. Turner	Project Estimate has been completed	False	True	False	False			Brazen	1								12/15/2015	2	12/17/2015	12/22/2015	6	14	7	8	
12/16/2015	277856	Jonathan Parks	Project request in queue for PM assignment	True	False	False	False															12/22/2015		12	5	8	
12/16/2015	277852	Ben Phillips	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				12/17/2015	2	12/17/2015	12/18/2015	2	12/18/2015	3	12/22/2015	12/23/2015	4	12	6	7
12/16/2015	277830	Diane Wisnewski	Project Estimate has been completed	False	True	False	False			Brazen		Crist							12/16/2015	1	12/17/2015	12/18/2015	3	12	3	10	
12/17/2015	277903	Christa Azar for Sharon Milberger	Project request is in active Planning	False	True	False	True	Azar		Brazen					12/17/2015	1	12/17/2015							11			
12/17/2015	277899	Ashley Flintoff for Steven Lanier	Submitted for project number only	False	False	False	False																	11			
12/17/2015	277894	Rose Foster	PM assigned to investigate project needs	True	False	False	False					Alhyari										12/17/2015		11	1	11	
12/18/2015	277921	Steven Pecic	Plant Fund Requested	False	False	False	False																	10			
12/18/2015	277933	Cassie Lee	Plant Fund Requested	False	False	False	False																	10			
12/21/2015	277983	Rose Foster	Cancelled	False	True	False	True	Rooks		Brazen					12/22/2015	2								9			
12/21/2015	278001	Jacqueline Baldyga	PM assigned to investigate project needs	True	False	False	False					Crist										12/23/2015		9	3	7	
12/21/2015	277988	Beth Madigan	Validating account expenditure authorization	True	False	False	False															12/23/2015		9	3	7	
12/21/2015	277981	Cassie Lee	Plant Fund Requested	False	False	False	False																	9			

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
12/23/2015	278090	Ashley Flintoff for Steven Lanier	Project Estimate has been completed	False	True	False	True	Flintoff	7	Brazen	1			12/23/2015	1	12/23/2015	12/23/2015	1	12/23/2015	1	12/23/2015	12/23/2015	1	7	1	7

Total: 28

No Catagory: 6

Planner Hours: 22

JDI Total: 9

Estimator Hours: 7

Estimate Total: 2

PM Hours:

Planning Total: 11

Lump Sum Total: 0