

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 9/1/15 to 9/30/15

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	
09/01/2015	272360	Anita Knight	Project request in queue for PM assignment	True	False	False	False															9/10/2015		22	8	15	
09/01/2015	272395	Alex Stephens	Cancelled	False	False	False	False																	22			
09/01/2015	272394	Alex Stephens	Project request in queue for PM assignment	False	True	False	True	Padilla de Hernandez	2	Brazen	1				9/2/2015	2	9/4/2015	9/14/2015	9	9/14/2015	10	9/15/2015	9/15/2015	2	22	11	12
09/01/2015	272350	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	1	Brazen	1				9/1/2015	1	9/1/2015	9/14/2015	10	9/14/2015	10	9/15/2015	9/18/2015	5	22	14	9
09/02/2015	272502	Gwendolyn Cotton	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				9/4/2015	3	9/4/2015	9/14/2015	7	9/14/2015	9	9/15/2015	9/25/2015	10	21	18	4
09/02/2015	272463	Sears / Pecic		False	False	False	False																	21			
09/03/2015	272633	Lisa Shrader	PM assigned to investigate project needs	True	False	False	False					Crist										9/4/2015		20	2	19	
09/04/2015	272689	Christa Azar for Marquita T. Chamblee	Project request in queue for PM assignment	False	True	False	True	Azar	6	Brazen	1				9/4/2015	1	9/4/2015	9/4/2015	1	9/4/2015	1	9/4/2015	9/4/2015	1	19	1	19
09/10/2015	273018	cathy kendra	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				9/14/2015	3	9/15/2015	9/16/2015	3	9/16/2015	5	9/18/2015	9/18/2015	3	15	7	9
09/11/2015	273136	Heather Ladanyi	Cancelled	False	True	False	True	Rooks	3	Brazen	1				9/14/2015	2	9/14/2015							14			
09/11/2015	273130	Kim Da	PM assigned to investigate project needs	True	False	False	False					SiKora										9/14/2015		14	2	13	
09/11/2015	273111	Cliff Brown	Plant Fund Requested	False	False	False	False	Padilla de Hernandez																14			
09/11/2015	273129	Michelle Matthews	PM assigned to investigate project needs	True	False	False	False					SiKora										9/14/2015		14	2	13	
09/14/2015	273204	Lynette Rae	Validating account expenditure authorization	True	False	False	False															9/14/2015		13	1	13	
09/14/2015	273265	Janine Dunlop	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	2	Brazen					9/15/2015	2	9/15/2015	9/25/2015	9	9/28/2015	11	9/28/2015		13			
09/15/2015	273305	Samy	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					9/25/2015	9	9/28/2015							12			
09/15/2015	273306	Karen Wilson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				9/18/2015	4	9/18/2015	9/28/2015	7	9/28/2015	10	9/28/2015	9/28/2015	1	12	10	3
09/16/2015	273405	Marsherry Jarrett	Estimate development is in progress	False	True	False	False			Brazen		Crist							9/29/2015	10	9/29/2015			11			
09/16/2015	273363	Brian Thompson	Cancelled	False	False	False	False																	11			
09/16/2015	273384	Gaia Klotz	Cancelled	False	False	False	False																	11			
09/16/2015	273362	Brian Thompson		False	False	False	False																	11			
09/17/2015	273503	Andrea Gerber	Validating account expenditure authorization	True	False	False	False																	10			
09/18/2015	273558	Gina Horwitz	Cancelled	False	False	False	False																	9			
09/18/2015	273565	Gina Horwitz	Project request in queue for PM assignment	True	False	False	False	Padilla de Hernandez														9/22/2015		9	3	7	
09/21/2015	273666	Shelley Clifton	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen														8			
09/23/2015	273778	Andrea Gerber	Validating account expenditure authorization	True	False	False	False															9/25/2015		6	3	4	

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
09/24/2015	273845	Andrew Murrell	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					9/25/2015	2	9/28/2015							5		
09/25/2015	273905	Beth Madigan	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen														4		
09/25/2015	273906	Beth Madigan	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen														4		
09/25/2015	273884	Daisy Wright	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					9/25/2015	1								4		
09/25/2015	273920	Kathryn Wrench	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					9/29/2015	3	9/29/2015							4		
09/28/2015	274013	Jason Davis	Submitted for project number only	False	False	False	False																	3		
09/28/2015	274015	Anita Knight	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					9/29/2015	2								3		
09/29/2015	274047	Theresa Mahoney		False	False	False	False																	2		

Total: 34

No Catagory: 9

Planner Hours: 21

JDI Total: 8

Estimator Hours: 7

Estimate Total: 1

PM Hours:

Planning Total: 16

Lump Sum Total: 0