

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 4/1/2015 to 4/30/2015

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
04/01/2015	264712	Benjamin Phillips	Estimate development is in progress	False	True	False	False			Miller-Swift									4/6/2015	4	4/8/2015			22		
04/02/2015	264776	Leo A. Tomaszewski	PM assigned to investigate project needs	True	False	False	True	Albaari				SiKora		4/6/2015	3	4/7/2015	4/16/2015	9	4/16/2015	11	4/16/2015	4/24/2015	7	21	17	5
04/02/2015	264765	Dr. Shane Perrineq	Estimate development is in progress	False	True	False	False			Miller-Swift									4/3/2015	2	4/6/2015			21		
04/02/2015	264775	Leo A. Tomaszewski	PM assigned to investigate project needs	False	False	False	True	Albaari				SiKora		4/6/2015	3	4/7/2015	4/16/2015	9	4/16/2015	11	4/16/2015	4/24/2015	7	21	17	5
04/02/2015	264738	Steven D Pecic	Plant Fund Requested	False	False	False	False																	21		
04/02/2015	264772	Dr. Shane Perrineq	Cancelled	False	False	False	False																	21		
04/03/2015	264799	Ruth Jensen	Estimate development is in progress	False	True	False	False			Miller-Swift									4/6/2015	2	4/8/2015			20		
04/03/2015	264807	Christa Azar	Submitted for project number only	False	False	False	False																	20		
04/03/2015	264800	Leo A. Tomaszewski	PM assigned to investigate project needs	True	False	False	False					Sylvia Moore										4/6/2015		20	2	19
04/03/2015	264820	Jon Barth	Validating account expenditure authorization	True	False	False	False					McVea										4/6/2015		20	2	19
04/03/2015	264792	Gerry Tillson	PM assigned to investigate project needs	True	False	False	False					Robert Hoekstra												20		
04/06/2015	264866	Donna Carroll	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen				4/7/2015	2	4/7/2015	4/13/2015	5	4/13/2015	6	4/24/2015	4/24/2015	10	19	15	5
04/06/2015	264883	Elizabeth Roggenbuck	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Crist							4/6/2015	1	4/8/2015	4/13/2015	6	19	6	14
04/08/2015	264979	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Albaari	2	Miller-Swift				4/21/2015	10	4/22/2015	4/30/2015	8	4/30/2015	17				17		
04/08/2015	264978	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				4/20/2015	9	4/23/2015								17		
04/08/2015	265000	Chrystal Camilleri	Cancelled	False	False	False	False																	17		
04/09/2015	265022	Jule Wallis	Validating account expenditure authorization	False	False	False	False																	16		
04/09/2015	265027	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				4/20/2015	8	4/22/2015								16		
04/10/2015	265102	Rob Jacobs for Gerry Tilson	Submitted for project number only	False	False	False	False																	15		
04/10/2015	265104	Donald Lee	Validating account expenditure authorization	True	False	False	False															4/20/2015		15	7	9
04/10/2015	265107	Rose Foster	PM assigned to investigate project needs	True	False	False	False					Crist										4/20/2015		15	7	9
04/14/2015	265241	Ian Hickman	Project request is in queue for an Estimate	False	True	False	True	Albaari	2	Miller-Swift				4/20/2015	5	4/22/2015	4/28/2015	7	4/28/2015	11				13		
04/14/2015	265202	Dennis Schwartz	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift				4/20/2015	5									13		
04/15/2015	265309	Gail Clavenna	Validating account expenditure authorization	True	False	False	False															4/20/2015		12	4	9
04/15/2015	265279	Leon Hudson Jr	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							4/20/2015	4				12		
04/16/2015	265359	Alex Stephens	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									4/20/2015	3				11		
04/16/2015	265358	Alex Stephens	Cancelled	False	False	False	False																	11		

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04/17/2015	265434	Angela Childrey	PM assigned to investigate project needs	True	False	False	False					Crist										4/20/2015		10	2	9
04/20/2015	265535	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/20/2015	1									9	
04/20/2015	265536	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/20/2015	1									9	
04/21/2015	265607	Mike Bogdan		False	False	False	False																		8	
04/21/2015	265604	David Wissbrun	Validating account expenditure authorization	True	False	False	False															4/30/2015		8	8	1
04/22/2015	265641	Dr.Li Li	Project request is in queue for an Estimate	False	True	False	True	Flintoff	2	Miller-Swift					4/24/2015	3	4/27/2015	4/28/2015	3	4/28/2015	5				7	
04/23/2015	265684	Ian Studders	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/24/2015	2	4/24/2015								6	
04/24/2015	265770	Ruth Jensen		False	False	False	False																		5	
04/24/2015	265766	Ferna Childs	Validating account expenditure authorization	True	False	False	False															4/30/2015		5	5	1
04/27/2015	265841	Karen Wilson		False	False	False	False																		4	
04/28/2015	265906	Theodora Bolesta		False	False	False	False																		3	
04/28/2015	265934	Klm Dale		False	False	False	False																		3	
04/28/2015	265929	Sears / Pecic	Plant Fund Requested	False	False	False	False																		3	
04/29/2015	265985	Mary Wood		False	False	False	False																		2	
04/29/2015	265994	Brian Thompson		False	False	False	False																		2	
04/29/2015	265959	Sears / Pecic	Plant Fund Requested	False	False	False	False																		2	

Total:

43

No Catagory:

16

Planner Hours:

9

JDI Total:

10

Estimator Hours:

1

Estimate Total:

6

PM Hours:

Planning Total:

12

Lump Sum Total:

0