

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 6/1/2015 to 6/30/2015

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	
06/01/2015	267777	Rose Foster	PM assigned to investigate project needs	True	False	False	False					SiKora										6/8/2015		22	6	17	
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																	22			
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																	22			
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																	22			
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																	22			
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																	22			
06/02/2015	267840	Michael Bogdan	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen	1				6/3/2015	2	6/4/2015	6/15/2015	9	6/15/2015	10	6/17/2015	6/17/2015	3	21	12	10
06/03/2015	267872	Daisy Wright	Validating account expenditure authorization	True	False	False	False															6/23/2015		20	15	6	
06/04/2015	267952	Karen Wilson	Project Estimate has been completed	False	True	False	True	Rooks	8	Brazen	1				6/8/2015	3	6/8/2015	6/16/2015	7	6/18/2015	11	6/22/2015	6/22/2015	3	19	13	7
06/04/2015	267928	Jon Barth	Submitted for project number only	False	False	False	False																	19			
06/05/2015	267997	Sonya	PM assigned to investigate project needs	True	False	False	False					Hoekstra										6/23/2015		18	13	6	
06/05/2015	267983	Ashley Flintoff for David Njus	Project Estimate has been completed	False	True	False	True	Flintoff		Brazen		Gibbons			6/5/2015	1	6/5/2015	6/15/2015	7	6/17/2015	9	6/17/2015	6/17/2015	1	18	9	10
06/08/2015	268084	Karen Wilson		False	False	False	False																	17			
06/08/2015	268093	Robert Gagnier	PM assigned to investigate project needs	True	False	False	False	Rooks				Gibbons										6/10/2015		17	3	15	
06/08/2015	268069	Gary Cenxdrowski	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/10/2015	3	6/10/2015							17			
06/09/2015	268105	Jon Barth	Cancelled	False	False	False	False																	16			
06/10/2015	268204	Anita Knight / Karen Apolloni	Validating account expenditure authorization	True	False	False	False																	15			
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	15			
06/10/2015	268174	Kidest Albaari	Submitted for project number only	False	False	False	False																	15			
06/10/2015	268198	Ferna Childs		False	False	False	False																	15			
06/11/2015	268248	David Kuffner	Submitted for project number only	False	False	False	False																	14			
06/11/2015	268272	James Stoddart	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen					6/15/2015	3	6/22/2015	6/25/2015	9	6/25/2015	11	6/29/2015	6/29/2015	3	14	13	2
06/12/2015	268290	Caroline Brzuchowski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					6/15/2015	2								13			
06/12/2015	268303	Alex Stephens	Project Estimate has been completed	False	True	False	False			Brazen	2								6/16/2015	3	6/22/2015	6/29/2015	10	13	12	2	
06/12/2015	268304	Alex Stephens	Cancelled	False	False	False	False																	13			
06/12/2015	268351	Nancy Milstein	Submitted for project number only	False	False	False	False																	13			
06/15/2015	268425	Jon Barth	Submitted for project number only	False	False	False	False																	12			

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06/15/2015	268453	Daisy Wright	Validating account expenditure authorization	True	False	False	False															6/30/2015		12	12	1
06/16/2015	268503	Bob Gagnier	Project request is in queue for an Estimate	False	True	False	True	Rooks	3	Brazen					6/16/2015	1	6/16/2015	6/16/2015	1	6/16/2015	1				11	
06/16/2015	268512	Kim Dale	Validating account expenditure authorization	True	False	False	False															6/22/2015		11	5	7
06/16/2015	268524	David Barnett	PM assigned to investigate project needs	True	False	False	False					SiKora										6/17/2015		11	2	10
06/16/2015	268527	Bill McVea	Submitted for project number only	False	False	False	False																		11	
06/17/2015	268578	Ian Studders	PM assigned to investigate project needs	False	True	False	False			Brazen		Crist							6/17/2015	1	6/17/2015	6/24/2015	6	10	6	5
06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																		10	
06/17/2015	268570	David Wissbrun	Plant Fund Requested	False	True	False	True	Flintoff	4	Brazen		Gibbons													10	
06/17/2015	268561	Karen Wilson	Project Estimate has been completed	False	True	False	False			Brazen		Crist							6/17/2015	1	6/17/2015	6/24/2015	6	10	6	5
06/18/2015	268592	Ian Studders	Project request is in active Planning	False	True	False	True	Albaari		Brazen		Hoekstra			6/22/2015	3	6/25/2015								9	
06/19/2015	268631	Nicole Winkler	PM assigned to investigate project needs	True	False	False	False					SiKora													8	
06/19/2015	268644	David Kuffner	Submitted for project number only	False	False	False	False																		8	
06/22/2015	268731	Diane Wisnewski	PM assigned to investigate project needs	True	False	False	False					Crist										6/22/2015		7	1	7
06/23/2015	268791	Leo A. Tomaszewski	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	5									6	
06/23/2015	268782	Robert Gagnier	PM assigned to investigate project needs	True	False	False	False	Rooks				Gibbons										6/25/2015		6	3	4
06/24/2015	268829	Sokol Todi	Validating account expenditure authorization	True	False	False	False															6/25/2015		5	2	4
06/24/2015	268826	David Barnett	PM assigned to investigate project needs	True	False	False	False					Crist										6/25/2015		5	2	4
06/24/2015	268824	Anita Knight / Karen Apolloni	Cancelled	False	False	False	False																		5	
06/24/2015	268825	Anita Knight / Karen Apolloni	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist	1						6/25/2015	2	6/29/2015	6/29/2015	3	5	4	2
06/25/2015	268859	Alex Jerome	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3									4	
06/26/2015	268928	David Kuffner		False	False	False	False																		3	
06/29/2015	268980	Michael Bogdan	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/29/2015	1	6/30/2015								2	
06/29/2015	268992	David Fleig	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/29/2015	1	6/30/2015								2	
06/29/2015	269001	Ferna Childs	Project request in queue for PM assignment	True	False	False	False																		2	
06/29/2015	268973	DEBRA C. MAZUR		False	False	False	False																		2	

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		Total:	52	No Catagory:	21	Planner Hours:		21																																			
		JDI Total:	14			Estimator Hours:		5																																			
		Estimate Total:	4			PM Hours:		1																																			
		Planning Total:	13																																								
		Lump Sum Total:	0																																								