

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 8/1/2014 to 8/31/2014

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	
08/01/2014	253194	Jason Clark	Request in queue for Closing	False	True	False	True	Rooks	6	Brazen					8/4/2014	2	8/5/2014	8/19/2014	12	8/19/2014	13	8/26/2014	8/28/2014	8	21	20	2
08/04/2014	253300	Christa Azar for Joan Ferguson	PM assigned to investigate project needs	False	True	False	False	Azar		Brazen		SiKora			8/4/2014	1	8/4/2014	8/4/2014	1	8/4/2014	1	8/4/2014	8/7/2014	4	20	4	17
08/04/2014	253295	Brian Shields	Request in queue for Closing	False	True	False	False	Albaari	3	Brazen					8/8/2014	5	8/8/2014	8/15/2014	6	8/8/2014	5	8/19/2014	8/19/2014	8	20	12	9
08/05/2014	253330	Mark Gibbons	PM assigned to investigate project needs	False	False	False	False					Gibbons													19		
08/06/2014	253400	Kidest Albaari	Plant Fund Requested	False	False	False	False	Albaari																	18		
08/06/2014	253388	Katheryn Maguire	PM assigned to investigate project needs	False	True	False	True	Padilla de Hernandez	4	Miller-Swift	2	SiKora			8/8/2014	3	8/8/2014	8/29/2014	16	8/29/2014	18	9/3/2014	9/3/2014	4	18	21	3
08/06/2014	253393	Sandra Schemske	PM assigned to investigate project needs	True	False	False	False					SiKora										8/7/2014			18	2	17
08/07/2014	253453	Shelley Clifton	Cancelled	False	True	False	True	Rooks		Brazen					8/8/2014	2									17		
08/07/2014	253416	Karen Wilson	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					8/18/2014	8	8/18/2014								17		
08/11/2014	253574	Deb Brazen	PM assigned to investigate project needs	True	False	False	False					Crist										8/11/2014			15	1	15
08/11/2014	253559	Daisy Wright	PM assigned to investigate project needs	True	False	False	False					Crist													15		
08/12/2014	253612	Beth Madigan	PM assigned to investigate project needs	True	False	False	False					SiKora										8/18/2014			14	5	10
08/13/2014	253679	en8432	PM assigned to investigate project needs	False	False	False	False					Crist										8/18/2014			13	4	10
08/13/2014	253669	Kimberly Rize	Project request in queue for PM assignment	False	True	False	True	Rooks	3	Brazen	1				8/18/2014	4	8/19/2014	8/19/2014	2	8/19/2014	5	8/20/2014	8/22/2014	4	13	8	6
08/13/2014	253642	Fran Ahern	Project Estimate has been completed	False	True	False	True	Albaari	1	Miller-Swift	1				8/18/2014	4	8/25/2014	9/18/2014	24	9/18/2014	27	9/19/2014	9/30/2014	9	13	35	22
08/14/2014	253753	Delinda Neal	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez	2	Brazen					8/18/2014	3	8/19/2014	8/28/2014	9			8/29/2014			12	12	1
08/14/2014	253725	Anthony Sledge/3134785648	Plant Fund Requested	False	False	False	False																		12		
08/14/2014	253723	Delores Tennille	PM assigned to investigate project needs	True	False	False	False					Crist										8/18/2014			12	3	10
08/18/2014	253915	Donna Carroll	PM assigned to investigate project needs	True	False	False	False					Crist										8/18/2014			10	1	10
08/18/2014	253889	Robert Gagnier	Project request in queue for PM assignment	False	True	False	False			Brazen									8/18/2014	1	8/19/2014	8/20/2014	3	10	3	8	
08/18/2014	253869	David Barnett	PM assigned to investigate project needs	True	False	False	False					SiKora													10		
08/19/2014	253953	Omar Alhyari	Cancelled	False	False	False	False																		9		
08/20/2014	254056	Beth Madigan	PM assigned to investigate project needs	False	True	False	True	Rooks	2	Brazen		SiKora			8/20/2014	1	8/21/2014	8/21/2014	2	8/21/2014	2	8/26/2014	8/27/2014	5	8	6	3
08/22/2014	254224	Caroline Brzuchowski	PM assigned to investigate project needs	True	False	False	False					Nathan Crist										8/22/2014			6	1	6
08/25/2014	254413	D. Hendricks	PM assigned to investigate project needs	True	False	False	False					SiKora										8/25/2014			5	1	5
08/26/2014	254556	Mary Wood	Project Estimate has been completed	False	True	False	False			Brazen									8/26/2014	1	8/27/2014	9/10/2014	12	4	12	8	
08/26/2014	254564	Stuart May	Project request in queue for PM assignment	False	True	False	True	Padilla de Hernandez	6	Miller-Swift	2				8/27/2014	2	8/28/2014	9/2/2014	5	9/2/2014	6	9/3/2014	9/10/2014	7	4	12	8

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08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																4		
08/26/2014	254498	Rob Jacobs for Ian Studders	PM assigned to investigate project needs	False	False	False	False					Jacobs												4		
08/27/2014	254681	Gail Clavenna	Project Estimate has been completed	False	True	False	False			Tonya Miller-Swift	2	Nathan Crist							9/4/2014	7	9/4/2014	9/5/2014	2	3	8	5
08/28/2014	254772	Anita Knight	Project Estimate has been completed	False	True	False	False	Rooks	3	Miller-Swift	2			8/29/2014	2	8/29/2014	8/29/2014	1	8/29/2014	2	9/3/2014	9/3/2014	4	2	5	3
08/28/2014	254761	Erinn Rooks	Submitted for project number only	False	False	False	False																	2		
08/29/2014	254882	Anita Knight	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								9/4/2014	5	9/5/2014	9/12/2014	7	1	11	10

Total:33

JDI Total:10

Estimate Total:7

Planning Total:8

Lump Sum Total:0

No Catagory:8

Planner Hours:30

Estimator Hours:13

PM Hours: