

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 8/1/15 to 8/31/15

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	
08/03/2015	270428	Uzma Khan	Cancelled	True	False	False	False															8/3/2015		21	1	21	
08/04/2015	270488	Ramona Imajean Rodriguez-Washington	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				8/4/2015	1	8/4/2015	8/4/2015	1	8/4/2015	1	8/19/2015	8/19/2015	12	20	12	9
08/04/2015	270507	Diane Wisnewski	Cancelled	False	True	False	False			Brazen		Crist							8/7/2015	4	8/10/2015				20		
08/05/2015	270556	Daisy Wright	Cancelled	False	False	False	False																	19			
08/06/2015	270604	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	False			Brazen	2								8/7/2015	2	8/10/2015	8/19/2015	9	18	10	9	
08/07/2015	270658	Bruce Berkowitz	Project request is in active Planning	False	True	False	True	Albaari		Brazen					8/10/2015	2	8/12/2015							17			
08/07/2015	270653	Erinn Rooks	Plant Fund Requested	False	False	False	False																	17			
08/10/2015	270745	Sonya Scott	PM assigned to investigate project needs	False	True	False	False			Brazen		SiKora							8/10/2015	1	8/19/2015	8/21/2015	10	16	10	7	
08/11/2015	270806	Cassie Lee	Submitted for project number only	False	False	False	False																	15			
08/11/2015	270804	Sharon Washington	PM assigned to investigate project needs	True	False	False	False					Hoekstra										8/12/2015		15	2	14	
08/11/2015	270822	Shelley Clifton	PM assigned to investigate project needs	True	False	False	False					SiKora										8/13/2015		15	3	13	
08/11/2015	270802	Sharon Washington	Cancelled	False	False	False	False																	15			
08/13/2015	270926	Katie	Project Estimate has been completed	False	True	False	True	Rooks	2	Brazen	1				8/14/2015	2	8/14/2015	8/14/2015	1	8/14/2015	2	8/19/2015	8/19/2015	4	13	5	9
08/14/2015	270960	Anita Knight	Cancelled	False	False	False	False																	12			
08/14/2015	270970	monique green jones	PM assigned to investigate project needs	False	True	False	False			Brazen	1	Crist							8/14/2015	1	8/19/2015	8/19/2015	4	12	4	9	
08/14/2015	270981	Kathryn Wrench	PM assigned to investigate project needs	True	False	False	False					Sylvia Moore										8/18/2015		12	3	10	
08/17/2015	271057	Ferna Childs	PM assigned to investigate project needs	True	False	False	False					Crist										8/18/2015		11	2	10	
08/18/2015	271162	Petrice L. Hughey	Project request in queue for PM assignment	True	False	False	False					Sylvia Moore										8/19/2015		10	2	9	
08/18/2015	271143	Ferna Childs	PM assigned to investigate project needs	True	False	False	False			Brazen		Crist										8/18/2015		10	1	10	
08/19/2015	271241	Ferna Childs	Cancelled	False	False	False	False																	9			
08/20/2015	271276	Ferna Childs	PM assigned to investigate project needs	True	False	False	False					Gabriella SiKora										8/21/2015		8	2	7	
08/24/2015	271498	Jon Frederick	Plant Fund Requested	False	False	False	False																	6			
08/24/2015	271457	Jon Frederick	Plant Fund Requested	False	False	False	False																	6			
08/24/2015	271466	Artie Turner	PM assigned to investigate project needs	True	False	False	False					Gabriella SiKora												6			
08/24/2015	271506	Daniel Geller	Project request is in active Planning	False	True	False	True	Rooks		Brazen	1				8/26/2015	3	8/26/2015							6			
08/24/2015	271508	Daniel Geller	Project request is in active Planning	False	True	False	True	Rooks		Brazen	1				8/26/2015	3	8/26/2015							6			
08/24/2015	271441	Erinn Rooks		False	False	False	False																	6			

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08/24/2015	271442	carol talbott	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				8/24/2015	1	8/24/2015	8/24/2015	1	8/24/2015	1	8/28/2015	8/28/2015	5	6	5	2
08/25/2015	271577	Kim Da	Validating account expenditure authorization	True	False	False	False															8/26/2015		5	2	4	
08/25/2015	271547	Cassie Lee		False	False	False	False																	5			
08/26/2015	271613	Lisa Root	PM assigned to investigate project needs	True	False	False	False					Sylvia Moore										8/26/2015		4	1	4	
08/28/2015	271986	Deb Brazen	Plant Fund Requested	False	False	False	False																	2			

Total:32

No Catagory:11

Planner Hours:8

JDI Total:11

Estimator Hours:8

Estimate Total:4

PM Hours:

Planning Total:6

Lump Sum Total:0