

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 3/1/2015 to 3/31/2015

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	
03/02/2015	263115	David Fleig	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	3	Sylvia Moore							3/6/2015	5	3/6/2015	3/12/2015	5	22	9	14	
03/02/2015	263074	Lynette Rae	PM assigned to investigate project needs	True	False	False	False					Nathan Crist										3/5/2015		22	4	19	
03/02/2015	263090	shelley clifton	Cancelled	False	True	False	False			Miller-Swift														22			
03/02/2015	263070	Lynette Rae	PM assigned to investigate project needs	True	False	False	False					Gibbons										3/5/2015		22	4	19	
03/02/2015	263077	Lynette Rae	PM assigned to investigate project needs	True	False	False	False					SiKora										3/5/2015		22	4	19	
03/03/2015	263198	Gerry Tilson	Project request in queue for PM assignment	True	False	False	False	Padilla de Hernandez				Padilla de Hernandez										3/5/2015		21	3	19	
03/03/2015	263150	Delores Tennille	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Miller-Swift	1				3/5/2015	3	3/6/2015	3/16/2015	8	3/16/2015	10	3/18/2015	3/19/2015	4	21	13	9
03/04/2015	263295	Matt Gribbin	Project Estimate has been completed	False	True	False	True	Flintoff	2	Miller-Swift	1				3/5/2015	2	3/6/2015	3/23/2015	13	3/23/2015	14	3/24/2015	3/25/2015	3	20	16	5
03/05/2015	263367	Delinda Neal	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Miller-Swift	1				3/5/2015	1	3/6/2015	3/5/2015	1	3/17/2015	9	3/18/2015	3/19/2015	3	19	11	9
03/06/2015	263419	Deb Ashcraft	Estimate development is in progress	False	True	False	True	Flintoff	2	Miller-Swift					3/6/2015	1	3/6/2015	3/9/2015	2	3/9/2015	2	3/11/2015		18			
03/09/2015	263506	Steven D Pecic	Plant Fund Requested	False	False	False	False																	17			
03/09/2015	263510	Steven D Pecic		False	False	False	False																	17			
03/09/2015	263509	Steven D Pecic	Plant Fund Requested	False	False	False	False																	17			
03/10/2015	263614	Lynnetta Smith	Project request is in active Planning	False	True	False	True	Albaari	2	Miller-Swift					3/13/2015	4	3/16/2015	3/31/2015	13	3/31/2015	16			16			
03/10/2015	263572	Bill McVea	Submitted for project number only	False	False	False	False																	16			
03/11/2015	263685	Steven D Pecic	Plant Fund Requested	False	False	False	False																	15			
03/11/2015	263684	Steven D Pecic	Submitted for project number only	False	False	False	False																	15			
03/11/2015	263645	Karen Wilson	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	SiKora							3/13/2015	3	3/17/2015	3/20/2015	6	15	8	8	
03/11/2015	263646	Gerald Tilson	Submitted for project number only	False	False	False	False																	15			
03/12/2015	263730	Shelley Clifton	Estimate development is in progress	False	True	False	True	Albaari	2	Miller-Swift					3/16/2015	3	3/17/2015	3/19/2015	4	3/19/2015	6	3/31/2015		14			
03/13/2015	263799	Catherine Siladi	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								3/16/2015	2	3/17/2015	3/20/2015	5	13	6	8	
03/13/2015	263821	John Wolf	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								3/13/2015	1	3/13/2015	3/13/2015	1	13	1	13	
03/13/2015	263792	Steven D Pecic	Submitted for project number only	False	False	False	False																	13			
03/16/2015	263891	Kimberly Elms	PM assigned to investigate project needs	True	False	False	False	Padilla de Hernandez				Padilla de Hernandez										3/19/2015		12	4	9	
03/16/2015	263872	Deb Ashcraft	Estimate development is in progress	False	True	False	True	Flintoff		Miller-Swift					3/16/2015	1	3/18/2015	3/20/2015	5	3/20/2015	5	3/31/2015		12			
03/16/2015	263882	Juanitta Hill	Cancelled	False	False	False	False																	12			
03/17/2015	263938	Henry Villerot	Project request is in queue for an Estimate	False	True	False	True	Azar	4	Miller-Swift					3/19/2015	3	3/19/2015		3/31/2015	11				11			

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03/18/2015	264023	Shereen Schultz	Estimate development is in progress	False	True	False	False			Miller-Swift									3/19/2015	2	3/20/2015			10		
03/20/2015	264089	Deb Ashcraft	Cancelled	False	False	False	False																	8		
03/20/2015	264123	David Wissbrun		False	False	False	False																	8		
03/23/2015	264202	Ferna Childs	Estimate development is in progress	False	True	False	False			Miller-Swift		Crist							3/26/2015	4	3/30/2015			7		
03/24/2015	264252	Sonya Scott for Malcom Cutchin	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift				3/26/2015	3									6		
03/24/2015	264264	Ferna Childs	Estimate development is in progress	False	True	False	False			Miller-Swift									3/26/2015	3	3/30/2015			6		
03/25/2015	264329	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				3/30/2015	4	3/30/2015								5		
03/25/2015	264299	Deb Ashcraft	Cancelled	False	True	False	True	Flintoff		Miller-Swift				3/30/2015	4									5		
03/26/2015	264379	Theresa Mahoney	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift				3/26/2015	1									4		
03/26/2015	264393	Steven D Pecic	Plant Fund Requested	False	False	False	False																	4		
03/26/2015	264380	Ashley Flintoff for Chuck Manke	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				3/26/2015	1	3/26/2015								4		
03/27/2015	264439	William Grever	Validating account expenditure authorization	True	False	False	False																	3		
03/27/2015	264431	Ruth Jensen	PM assigned to investigate project needs	True	False	False	False					SiKora										3/27/2015		3	1	3
03/27/2015	264440	William Grever	Cancelled	False	False	False	False																	3		
03/30/2015	264556	David Barnett	Cancelled	False	False	False	False																	2		

Total: 42

JDI Total: 7

Estimate Total: 8

Planning Total: 13

Lump Sum Total: 0

No Catagory: 14

Planner Hours: 18

Estimator Hours: 11

PM Hours: