

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 3/1/16 to 3/31/16

Req Date	Request #	Requestor	Status	Move	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	
03/01/2016	281190	Deb Ashcraft	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen					3/1/2016	1	3/8/2016							23			
03/02/2016	281292	Ferna Childs	PM assigned to investigate project needs	True	True	False	False	False					Crist										3/3/2016		22	2	21	
03/02/2016	281252	Daisy Wright	Cancelled	False	False	False	False	False																	22			
03/02/2016	281241	Deb Ashcraft	Project Estimate has been completed	False	False	True	False	True	Albaari	2	Brazen	1				3/7/2016	4	3/7/2016	3/11/2016	5	3/11/2016	8	3/16/2016	3/16/2016	4	22	11	12
03/03/2016	281342	Dina Boikov	Project Estimate has been completed	False	False	True	False	True	Albaari	2	Brazen	1				3/8/2016	4	3/8/2016	3/11/2016	4	3/11/2016	7	3/16/2016	3/16/2016	4	21	10	12
03/04/2016	281397	Gwyn Kropp	Project Estimate has been completed	False	False	True	False	True	Flintoff	6	Brazen	2				3/7/2016	2	3/8/2016	3/9/2016	3	3/9/2016	4	3/30/2016	3/30/2016	16	20	19	2
03/04/2016	281396	Jeff Block	Cancelled	False	False	True	False	True	Albaari		Brazen					3/7/2016	2	3/7/2016							20			
03/07/2016	281441	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	False	True	False	True	Flintoff	2	Brazen	1				3/7/2016	1	3/8/2016	3/18/2016	10	3/18/2016	10	3/22/2016	3/22/2016	3	19	12	8
03/07/2016	281473	Brandon Parker	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen					3/7/2016	1	3/8/2016							19			
03/07/2016	281472	Brandon Parker	Cancelled	False	False	False	False	False																	19			
03/07/2016	281474	Brandon Parker	Cancelled	False	False	False	False	False																	19			
03/07/2016	281482	David Kuffner	Submitted for project number only	False	False	False	False	False																	19			
03/08/2016	281531	Michelle Matthews	Project Estimate has been completed	False	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/9/2016	2	3/10/2016	3/11/2016	3	3/11/2016	4	3/11/2016	3/11/2016	1	18	4	15
03/08/2016	281527	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/9/2016	2	3/10/2016	3/23/2016	11	3/23/2016	12	3/24/2016	3/24/2016	2	18	13	6
03/08/2016	281516	Daisy Wright	Project Estimate has been completed	True	False	True	False	False			Brazen	1	Crist							3/9/2016	2	3/1/2000	3/17/2016	7	18	8	11	
03/08/2016	281522	Patrick Armstrong (Maintenance Supervisor)	PM assigned to investigate project needs	True	True	False	False	False					Crist										3/8/2016		18	1	18	
03/09/2016	281569	Anita Knight		False	False	False	False	False																	17			
03/09/2016	281613	Director, University Advising	Cancelled	False	False	True	False	True	Azar		Brazen					3/11/2016	3	3/14/2016							17			
03/09/2016	281619	Alex Stephens	Cancelled	False	False	False	False	False																	17			
03/10/2016	281665	Fran Ahern	Submitted for project number only	False	False	False	False	False																	16			
03/10/2016	281674	Deb Brazen	Plant Fund Requested	False	False	False	False	False																	16			
03/10/2016	281664	Arlene Boesler	Validating account expenditure authorization	True	True	False	False	False					Crist										3/11/2016		16	2	15	
03/10/2016	281646	Sheryl MacGillis	PM assigned to investigate project needs	False	True	False	False	False					SiKora										3/11/2016		16	2	15	
03/10/2016	281647	Laurie M Lauzon Clabo	Project Estimate has been completed	False	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/11/2016	2	3/15/2016	3/28/2016	12	3/28/2016	13	3/29/2016	3/29/2016	2	16	14	3
03/14/2016	281787	Gail Clavenna	PM assigned to investigate project needs	False	True	False	False	False					SiKora										3/16/2016		14	3	12	
03/14/2016	281761	Janather Mason	PM assigned to investigate project needs	True	True	False	False	False					Crist										3/15/2016		14	2	13	
03/14/2016	281777	Alex Stephens	PM assigned to investigate project needs	False	True	False	False	False					Moore										3/17/2016		14	4	11	
03/14/2016	281786	Andrew Murrell	Project Estimate has been completed	False	False	True	False	True	Albaari	2	Brazen	1				3/16/2016	3	3/16/2016	3/22/2016	5	3/22/2016	7	3/31/2016	3/31/2016	8	14	14	1
03/15/2016	281818	Beth Madigan	Validating account expenditure authorization	False	True	False	False	False		3		1											3/31/2016		13	13	1	

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03/16/2016	281894	Randy Paquette	Submitted for project number only	False	False	False	False	False																		12		
03/16/2016	281889	L. Bott	Estimate development is in progress	False	False	True	False	True	Padilla de Hernandez	2	Brazen					3/17/2016	2	3/18/2016	3/31/2016	11	3/31/2016	12	3/31/2016			12		
03/17/2016	281920	Heather Ladanyi	Project request is in queue for an Estimate	False	False	True	False	True	Padilla de Hernandez	3	Brazen					3/17/2016	1	3/17/2016	3/29/2016	9	3/29/2016	9				11		
03/17/2016	281916	Krystyn Purvis	Project Estimate has been completed	True	False	True	False	False			Brazen	1	Crist	1						3/17/2016	1	3/18/2016	3/21/2016	3	11	3	9	
03/18/2016	281963	Anthony Carinci	Validating account expenditure authorization	True	True	False	False	False					Crist										3/21/2016		10	2	9	
03/18/2016	281961	Barbara Rosso-Norgan	Validating account expenditure authorization	False	True	False	False	False															3/18/2016		10	1	10	
03/21/2016	282013	Matt Gribbin	Project request in queue for PM assignment	False	True	False	False	False															3/28/2016		9	6	4	
03/21/2016	282036	Karen Wilson	Project Estimate has been completed	False	False	True	False	True	Rooks	3	Brazen	1				3/23/2016	3	3/23/2016	3/23/2016	1	3/23/2016	3	3/31/2016	3/31/2016	7	9	9	1
03/21/2016	282044	Martha Hayward	Project request is in queue for an Estimate	False	False	True	False	False			Brazen		Crist							3/22/2016	2					9		
03/23/2016	282151	Dawn Waltz	Validating account expenditure authorization	False	True	False	False	False															3/28/2016		7	4	4	
03/24/2016	282200	Daisy Wright	Project request is in active Planning	False	False	True	False	True	Rooks	3	Brazen	1				3/28/2016	3	3/28/2016							6			
03/25/2016	282275	Juanitta Hill	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen					3/31/2016	5	3/31/2016							5			
03/25/2016	282272	Juanitta Hill	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen					3/31/2016	5	3/31/2016							5			
03/25/2016	282276	G. Tilson	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen					3/29/2016	3	3/30/2016							5			
03/28/2016	282319	Illana Greenberg	Project request is in active Planning	False	False	True	False	True	Rooks	3	Brazen	1				3/29/2016	2	4/1/2016							4			
03/29/2016	282384	Diane Sevigny	Project request is in active Planning	False	False	True	False	True	Brazen		Brazen					3/29/2016	1	3/29/2016							3			
03/29/2016	282400	Alex Stephens	Validating account expenditure authorization	False	True	False	False	False															3/31/2016		3	3	1	
03/30/2016	282464	David Kuffner	Submitted for project number only	False	False	False	False	False																	2			
Total:				47	No Catagory:				10	Planner Hours:				37														
JDI Total:				13	Move Only:				7	Estimator Hours:				15														
Estimate Total:				3						PM Hours:				1														
Planning Total:				21																								
Lump Sum Total:				0																								