

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 7/1/2014 to 7/31/2014

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	
07/02/2014	252143	Sheryl MacGillis	Plant Fund Requested	False	True	False	True	Albaari	4	Brazen					7/3/2014	2	7/7/2014	7/31/2014	21	7/31/2014	22	8/11/2014	8/11/2014	8	22	29	8
07/02/2014	252159	Beth Madigan	PM assigned to investigate project needs	True	False	False	False					Crist										7/8/2014		22	5	18	
07/02/2014	252140	Robin Johnson	PM assigned to investigate project needs	True	False	False	False					Moore										7/8/2014		22	5	18	
07/02/2014	252141	Robin Johnson	PM assigned to investigate project needs	True	False	False	False					SiKora										7/8/2014		22	5	18	
07/03/2014	252196	en8432	Cancelled	False	False	False	False																		21		
07/03/2014	252173	Gerald Tilson	Cancelled	False	True	False	True	Albaari		Brazen					7/8/2014	4	7/9/2014								21		
07/03/2014	252179	Krista Mitchell	Project request in queue for PM assignment	True	False	False	False															7/9/2014		21	5	17	
07/03/2014	252194	en8432	PM assigned to investigate project needs	True	False	False	False					SiKora										7/8/2014		21	4	18	
07/07/2014	252274	en8432	PM assigned to investigate project needs	False	False	False	False					SiKora										8/4/2014		19	21	3	
07/07/2014	252268	Carol Horn	Cancelled	False	True	False	False			Brazen									7/8/2014	2	7/9/2014				19		
07/08/2014	252302	Rodrigo Fernandez-Valdivia	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen					7/8/2014	1	7/9/2014	7/25/2014	14	7/25/2014	14	8/8/2014	8/8/2014	11	18	24	7
07/08/2014	252319	en8432	PM assigned to investigate project needs	True	False	False	False					Crist										7/10/2014		18	3	16	
07/08/2014	252307	Daisy Wright	Request in queue for Closing	False	True	False	True	Rooks	12	Brazen	1				7/8/2014	1	7/8/2014	8/19/2014	31	8/19/2014	31	8/20/2014	8/20/2014	2	18	32	15
07/09/2014	252358	Kimberly Elms	PM assigned to investigate project needs	True	False	False	False					Crist										7/10/2014		17	2	16	
07/09/2014	252356	Jill Zeller	Project Estimate has been completed	False	True	False	True	Albaari	3	Miller-Swift	2				7/10/2014	2	7/11/2014	9/11/2014	46	9/11/2014	47	9/16/2014	10/1/2014	15	17	61	45
07/09/2014	252371	Anita Knight	Cancelled	False	False	False	False																		17		
07/10/2014	252418	Karen Wilson	PM assigned to investigate project needs	True	False	False	False					Crist													16		
07/10/2014	252405	William Grever	Cancelled	False	True	False	True	Flintoff	4	Brazen	1				7/10/2014	1	7/15/2014	7/23/2014	10	7/23/2014	10	8/11/2014	8/11/2014	14	16	23	8
07/10/2014	252384	en8432	PM assigned to investigate project needs	True	False	False	False					Crist										7/10/2014		16	1	16	
07/10/2014	252428	Ashley Flintoff for Juri Gelovani	Project request is in active Planning	False	False	False	False	Flintoff		Brazen					7/10/2014	1									16		
07/11/2014	252489	en8432	PM assigned to investigate project needs	False	True	False	True	Albaari	4	Brazen		Moore			7/17/2014	5	7/22/2014	8/5/2014	14	8/5/2014	18	8/8/2014	8/8/2014	4	15	21	7
07/12/2014	252493	Juanitta Hill	PM assigned to investigate project needs	True	False	False	False															7/15/2014		14	2	13	
07/14/2014	252556	Daisy Wright	Request in queue for Closing	False	True	False	True	Rooks	4	Brazen					7/16/2014	3	7/17/2014	7/18/2014	3	7/18/2014	5	8/11/2014	8/11/2014	17	14	21	8
07/14/2014	252568	Ferna Childs	Project request in queue for PM assignment	False	True	False	True	Padilla de Hernandez	3	Brazen					7/17/2014	4	7/18/2014	7/22/2014	4	7/22/2014	7	8/11/2014	8/19/2014	21	14	27	14
07/15/2014	252599	Doris Davis	PM assigned to investigate project needs	True	False	False	False					Moore										7/15/2014		13	1	13	
07/16/2014	252650	Kidest Albaari	Plant Fund Requested	False	False	False	False																		12		
07/17/2014	252669	Candace Savonen	PM assigned to investigate project needs	True	False	False	False					Moore										7/17/2014		11	1	11	

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07/18/2014	252703	Sharon Progar	PM assigned to investigate project needs	True	False	False	False					SiKora										7/21/2014		10	2	9
07/21/2014	252793	Karen Brown	Project request in queue for PM assignment	True	False	False	False					Crist												9		
07/21/2014	252792	David Wissbrun	Project request in queue for PM assignment	True	False	False	False					Crist										7/22/2014		9	2	8
07/22/2014	252824	David Barnett	PM assigned to investigate project needs	False	True	False	True	Rooks	6	Brazen	1	SiKora		7/28/2014	5	7/28/2014	8/12/2014	12	8/12/2014	16	8/19/2014	8/19/2014	6	8	21	14
07/22/2014	252810	Gayle Reynolds	Project Estimate has been completed	True	False	False	True	Padilla de Hernandez		Brazen				7/28/2014	5	7/28/2014	8/4/2014	6				8/11/2014		8	15	8
07/24/2014	252905	Anthony Sledge	Submitted for project number only	False	False	False	False																	6		
07/24/2014	252910	Anita Knight	Request in queue for Closing	False	True	False	False	Albaari		Brazen				8/4/2014	8				8/4/2014	8	8/19/2014	8/19/2014	12	6	19	14
07/25/2014	252954	Bob Ostrowski	Project Estimate has been completed	False	True	False	True	Rooks	5	Brazen				7/28/2014	2	7/28/2014	7/29/2014	2	7/29/2014	3	8/20/2014	8/21/2014	18	5	20	16
07/28/2014	253015	Ferna Childs	Request in queue for Closing	False	True	False	True	Rooks	6	Brazen				8/12/2014	12	8/12/2014	8/20/2014	7	8/20/2014	18	8/20/2014	8/26/2014	5	4	22	19
07/28/2014	253026	Catherine Siladi		False	False	False	False																	4		
07/29/2014	253072	David Barnett	Cancelled	False	True	False	False	Rooks		Brazen				8/4/2014	5	8/5/2014	8/12/2014	7	8/4/2014	5				3		
07/29/2014	253056	Erinn Rooks	Plant Fund Requested	False	False	False	False																	3		
07/29/2014	253067	Walter Bryzik	PM assigned to investigate project needs	True	False	False	False	Padilla de Hernandez	2	Brazen		Crist		8/7/2014	8	8/7/2014	8/18/2014	8	8/7/2014	8	8/20/2014	8/20/2014	10	3	17	15
07/29/2014	253057	Erinn Rooks	Cancelled	False	False	False	False																	3		
07/30/2014	253118	Rose Foster	PM assigned to investigate project needs	True	False	False	False					SiKora										8/4/2014		2	4	3

Total:

42

No Catagory:

9

Planner Hours:

55

JDI Total:

18

Estimate Total:

3

Planning Total:

13

Lump Sum Total:

0

Estimator Hours:

5

PM Hours: