

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 12/1/2014 to 12/31/2014

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	
12/01/2014	259209	Gail Clavenna	PM assigned to investigate project needs	True	False	False	False					Sylvia Moore												23			
12/01/2014	259171	Erinn Rooks	Plant Fund Requested	False	False	False	False																	23			
12/01/2014	259205	Nada McIntyre	Validating account expenditure authorization	False	False	False	False																	23			
12/02/2014	259248	James Stoddart	PM assigned to investigate project needs	True	False	False	False	Flintoff				Robert Hoekstra										12/19/2014		22	14	9	
12/02/2014	259231	Krista Mitchell	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Crist							12/9/2014	6	12/9/2014	12/9/2014	1	22	6	17	
12/04/2014	259391	Beth Madigan	PM assigned to investigate project needs	True	False	False	False					Crist										12/9/2014		20	4	17	
12/05/2014	259448	Daisy Wright	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					12/9/2014	3	12/9/2014							19			
12/05/2014	259441	Mary Wood	Estimate development is in progress	False	True	False	True	Rooks	4	Miller-Swift					12/9/2014	3	12/9/2014	12/16/2014	6	12/16/2014	8	12/22/2014		19			
12/05/2014	259449	Daisy Wright	PM assigned to investigate project needs	True	False	False	False					Crist												19			
12/09/2014	259582	Jason Sepanak		False	False	False	False																	17			
12/09/2014	259552	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					12/9/2014	1	12/9/2014							17			
12/11/2014	259637	Latisha Tyson	PM assigned to investigate project needs	True	False	False	False					SiKora										12/17/2014		15	5	11	
12/11/2014	259643	Deb Ashcraft	Cancelled	False	False	False	False																	15			
12/11/2014	259642	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					12/19/2014	7	12/19/2014							15			
12/12/2014	259707	Leo A. Tomaszewski	PM assigned to investigate project needs	True	False	False	False					Sylvia Moore										12/19/2014		14	6	9	
12/16/2014	259799	Beth King	PM assigned to investigate project needs	False	False	False	False					SiKora												12			
12/17/2014	259839	Kathryn Wrench / Boris Baltes	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift							12/23/2014							11			
12/17/2014	259832	Kathryn Wrench / Bill Llope	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					12/19/2014	3	12/22/2014							11			
12/18/2014	259883	Daisy Wright	PM assigned to investigate project needs	True	False	False	False					SiKora												10			
12/19/2014	259898	Dawn Waltz	Validating account expenditure authorization	True	False	False	False															12/23/2014		9	3	7	
12/19/2014	259899	Sonya Scott	Validating account expenditure authorization	True	False	False	False															12/19/2014		9	1	9	
12/22/2014	259955	Ferna Childs	Project Estimate has been completed	False	True	False	True	Rooks	2	Miller-Swift	1				12/23/2014	2	12/23/2014	12/23/2014	1	12/23/2014	2	12/23/2014	12/23/2014	1	8	2	7
12/22/2014	259937	Lisa Shrader	PM assigned to investigate project needs	True	False	False	False					SiKora										12/22/2014		8	1	8	

Total: 23

No Catagory: 5

Planner Hours: 6

JDI Total: 10

Estimator Hours: 2

PM Hours:

Estimate Total: 1

Planning Total: 7

Lump Sum Total: 0