

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 7/1/15 to 7/31/15

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
07/01/2015	269095	Brian Thompson	PM assigned to investigate project needs	True	False	False	False					SiKora										7/2/2015		23	2	22
07/02/2015	269146	Robert Gagnier/Krista Mitchell	PM assigned to investigate project needs	True	False	False	False					Gibbons										7/7/2015		22	4	19
07/02/2015	269147	Karen Wilson	PM assigned to investigate project needs	False	True	False	True	Albaari	2	Brazen	1	Moore		7/7/2015	4	7/8/2015	7/16/2015	8	7/16/2015	11	7/20/2015	7/20/2015	3	22	13	10
07/02/2015	269148	Karen Wilson	PM assigned to investigate project needs	True	False	False	False					SiKora										7/7/2015		22	4	19
07/08/2015	269319	Jon Barth	Plant Fund Requested	False	False	False	False	rooks	3	Brazen				7/9/2015	2	7/9/2015	7/13/2015	3	7/13/2015	4				18		
07/09/2015	269374	Connie Richardson	PM assigned to investigate project needs	True	False	False	False					SiKora										7/14/2015		17	4	14
07/09/2015	269375	Ferna Childs	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	5	Brazen	1			7/13/2015	3	7/15/2015	7/27/2015	11	7/27/2015	13	7/29/2015	7/29/2015	3	17	15	3
07/09/2015	269371	Shelley Clifton	PM assigned to investigate project needs	True	False	False	False					SiKora										7/17/2015		17	7	11
07/10/2015	269413	Sonya Scott	Validating account expenditure authorization	True	False	False	False															7/13/2015		16	2	15
07/10/2015	269407	Sonya Scott	PM assigned to investigate project needs	True	False	False	False					Hoekstra										7/13/2015		16	2	15
07/13/2015	269480	Sonya Scott	PM assigned to investigate project needs	True	False	False	False					Crist										7/14/2015		15	2	14
07/13/2015	269491	Jon Barth	Plant Fund Requested	False	True	False	False			Brazen									7/13/2015	1	7/21/2015			15		
07/14/2015	269533	Tamara Taylor	Project request is in active Planning	False	True	False	True	Albaari		Brazen				7/14/2015	1	7/16/2015								14		
07/14/2015	269551	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1			7/14/2015	1	7/17/2015	7/20/2015	5	7/20/2015	5	7/20/2015	7/20/2015	1	14	5	10
07/14/2015	269555	Rose Foster	PM assigned to investigate project needs	True	False	False	False					Crist										7/14/2015		14	1	14
07/15/2015	269602	Phyllis Seals	Project Estimate has been completed	False	True	False	True	Rooks	2	Brazen				7/17/2015	3	7/17/2015	7/21/2015	3	7/24/2015	8	7/24/2015			13		
07/15/2015	269592	Yvonne J. Maxwell	Cancelled	False	False	False	False																	13		
07/16/2015	269658	Donna Carroll	PM assigned to investigate project needs	True	False	False	False					SiKora										7/17/2015		12	2	11
07/22/2015	269840	Donna Carroll	Cancelled	False	False	False	False																	8		
07/22/2015	269870	Daisy Wright	Validating account expenditure authorization	True	False	False	False															7/24/2015		8	3	6
07/22/2015	269839	Donna Carroll	Cancelled	False	False	False	False																	8		
07/23/2015	269904	Nicole Winkler	Project request is in active Planning	False	True	False	True	Rooks		Brazen				7/24/2015	2	7/27/2015								7		
07/23/2015	269913	Sonya Scott	Project request is in active Planning	False	True	False	True	Albaari		Brazen				7/24/2015	2	7/24/2015								7		
07/23/2015	269924	S.Pecic	Plant Fund Requested	False	False	False	False																	7		
07/24/2015	269960	Andrew Murrell	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist							7/27/2015	2	7/28/2015	7/29/2015	3	6	4	3
07/24/2015	269964	Mark Temnyk	PM assigned to investigate project needs	True	False	False	False					SiKora										7/27/2015		6	2	5
07/27/2015	270083	David Kuffner	Submitted for project number only	False	False	False	False																	5		

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07/27/2015	270073	David Barnett	Project request is in queue for an Estimate	False	True	False	True	Rooks	4	Brazen	1				7/28/2015	2	7/28/2015	7/31/2015	4	7/31/2015	5			5		
07/28/2015	270149	Jason Clark	Validating account expenditure authorization	True	False	False	False					Edwards										7/31/2015		4	4	1
07/28/2015	270160	Lynnetta Smith	Project request is in active Planning	False	True	False	True	Albaari		Brazen					7/31/2015	4	7/31/2015							4		
07/29/2015	270237	Daisy Wright	Project request is in active Planning	False	True	False	True	Albaari		Brazen					7/30/2015	2	7/30/2015							3		
07/29/2015	270205	Dick Dunbar	Validating account expenditure authorization	True	False	False	False															7/31/2015		3	3	1
07/30/2015	270309	Connie Richardson	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Brazen					7/31/2015	2								2		

Total:33

No Catagory:6

Planner Hours:18

JDI Total:14

Estimator Hours:5

PM Hours:

Estimate Total:2

Planning Total:11

Lump Sum Total:0