

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 4/1/16 to 4/30/16

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
04/05/2016	282698	Barbara Rosso-Norgan	PM assigned to investigate project needs	True	True	False	False	False					Crist										4/7/2016		19	3	17
04/05/2016	282696	Shelley Clifton	PM assigned to investigate project needs	False	True	False	False	False					SiKora										4/7/2016		19	3	17
04/06/2016	282744	Donna Carroll	Validating account expenditure authorization	True	True	False	False	False		2		1											4/13/2016		18	6	13
04/07/2016	282770	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	False	True	False	True	Rooks	3	Brazen	1			4/12/2016	4	4/13/2016	4/14/2016	3	4/14/2016	6	4/22/2016	4/22/2016	7	17	12	6
04/07/2016	282801	Matteo Passalacqua	Project Estimate has been completed	False	False	True	False	True	Azar	1	Brazen	1			4/8/2016	2	4/11/2016	4/18/2016	7	4/18/2016	8	4/18/2016	4/18/2016	1	17	8	10
04/07/2016	282771	Claressa Adams	Project request is in queue for an Estimate	False	False	True	False	True	Padilla de Hernandez	3	Brazen				4/11/2016	3	4/11/2016	4/26/2016	12	4/26/2016	14				17		
04/07/2016	282804	Jacqueline Baldyga	PM assigned to investigate project needs	False	True	False	False	False					Moore										4/8/2016		17	2	16
04/07/2016	282822	Juanitta Hill	Project Estimate has been completed	False	False	True	False	True	Rooks	3	Brazen	1			4/12/2016	4	4/12/2016	4/13/2016	2	4/13/2016	5	4/20/2016	4/20/2016	6	17	10	8
04/07/2016	282811	Daisy Wright	Validating account expenditure authorization	False	True	False	False	False	Padilla de Hernandez	1													4/28/2016		17	16	2
04/08/2016	282845	G. Tilson	Plant Fund Requested	False	False	False	False	False	azar		Brazen														16		
04/08/2016	282841	G. Tilson	Plant Fund Requested	False	False	True	False	True	Azar		Brazen				4/12/2016	3	4/13/2016								16		
04/08/2016	282840	G. Tilson	Plant Fund Requested	False	False	True	False	True	Azar		Brazen				4/12/2016	3	4/13/2016								16		
04/11/2016	282885	Deb Ashcraft	Cancelled	False	False	True	False	True	Albaari		Brazen				4/12/2016	2									15		
04/12/2016	282957	Daisy Wright	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen				4/13/2016	2	4/13/2016								14		
04/13/2016	283018	Ashley Lowe	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen	1			4/13/2016	1	4/14/2016								13		
04/14/2016	283057	Henry Robinson	Project Estimate has been completed	False	False	True	False	True	Padilla de Hernandez	3	Brazen	1			4/18/2016	3	4/25/2016	4/28/2016	9	4/28/2016	11	4/28/2016	4/28/2016	1	12	11	2
04/15/2016	283110	Juanitta Hill	Project Estimate has been completed	False	False	True	False	True	Rooks	2	Brazen	1			4/18/2016	2	4/18/2016	4/18/2016	1	4/18/2016	2	4/20/2016	4/20/2016	3	11	4	8
04/15/2016	283097	Yongli Zhang	Project Estimate has been completed	False	False	True	False	True	Albaari	2	Brazen	1			4/18/2016	2	4/19/2016	4/28/2016	9	4/28/2016	10	4/28/2016	4/28/2016	1	11	10	2
04/18/2016	283192	Julie Miller	Plant Fund Requested	False	False	False	False	False																	10		
04/18/2016	283179	Mirabela Hali	Project Estimate has been completed	False	False	True	False	True	Flintoff	2	Brazen	1			4/21/2016	4	4/22/2016	4/25/2016	3	4/25/2016	6	4/27/2016	4/27/2016	3	10	8	3
04/19/2016	283217	Jon Frederick	Project request is in active Planning	False	False	True	False	True	Albaari		Brazen				4/21/2016	3	4/22/2016								9		
04/20/2016	283264	Artie Turner	Project request is in active Planning	False	False	True	False	True	Azar		Brazen				4/21/2016	2	4/22/2016								8		
04/21/2016	283326	Gail Clavenna	PM assigned to investigate project needs	False	True	False	False	False					Moore												7		
04/21/2016	283328	Jackie Wiartalla	Plant Fund Requested	False	False	False	False	False	Brazen		Brazen		Gibbons												7		
04/21/2016	283303	Andrew Murrell	Cancelled	False	False	False	False	True	Rooks	3					4/21/2016	1	4/22/2016	4/25/2016	3						7		
04/22/2016	283361	G. Tilson	Plant Fund Requested	False	False	False	False	False																	6		
04/22/2016	283341	Joshua Hill-Barnes	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen				4/27/2016	4	4/28/2016								6		
04/26/2016	283459	Heather Ladanyi	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen				4/28/2016	3									4		
04/26/2016	283440	Krista Mitchell	PM assigned to investigate project needs	True	True	False	False	False					Crist										4/27/2016		4	2	3
04/27/2016	283510	Bruce Morgan	Estimate development is in progress	True	False	True	False	False			Brazen		Crist							4/28/2016	2	4/29/2016			3		

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04/28/2016	283581	Daisy Wright	Validating account expenditure authorization	True	True	False	False	False					Crist										4/28/2016		2	1	2
04/28/2016	283584	Cheri Nowak	Project request is in active Planning	False	False	True	False	True	Padilla de Hernandez		Brazen				4/29/2016	2									2		
04/29/2016	283614	John Brender		False	False	False	False	False																	1		
04/29/2016	283596	Theresa Y. Hill	Project request is in active Planning	False	False	True	False	True	Flintoff		Brazen				4/29/2016	1	4/29/2016								1		

Total:34

No Catagory:5

Planner Hours:25

JDI Total:8

Move Only:5

Estimator Hours:9

Estimate Total:1

PM Hours:

Planning Total:20

Lump Sum Total:0