

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 1/1/2015 to 1/31/2015

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
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																	20		
01/05/2015	260122	Ferna Childs	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/6/2015	2	1/12/2015	1/15/2015	8	20	9	12
01/05/2015	260123	Ben Phillips	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/6/2015	2	1/9/2015	1/15/2015	8	20	9	12
01/06/2015	260232	Beth Madigan	Estimate development is in progress	False	True	False	True	Rooks	5	Miller-Swift				1/7/2015	2	1/7/2015	1/20/2015	10	1/20/2015	11	1/28/2015			19		
01/06/2015	260216	Ashley Flintoff for Sandra Yee	Plant Fund Requested	False	False	False	False																	19		
01/06/2015	260166	LaTonia Jointer	PM assigned to investigate project needs	True	False	False	False					Gibbons										1/9/2015		19	4	16
01/06/2015	260160	James R Sears	Plant Fund Requested	False	False	False	False																	19		
01/07/2015	260300	Brittany Thompson-Johnson	Validating account expenditure authorization	True	False	False	False															1/9/2015		18	3	16
01/07/2015	260259	Andrew Murrell	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/7/2015	1	1/9/2015	1/16/2015	8	18	8	11
01/07/2015	260261	Robert Gagnier	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								1/9/2015	3	1/13/2015	1/30/2015	16	18	18	1
01/09/2015	260409	Robert Gagnier	PM assigned to investigate project needs	True	False	False	False					Sylvia Moore										1/12/2015		16	2	15
01/12/2015	260573	William Grever	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/13/2015	2	1/13/2015	1/28/2015	12	15	13	3
01/12/2015	260522	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/12/2015	1	1/13/2015	1/16/2015	5	15	5	11
01/14/2015	260741	Fran Ahern	Submitted for project number only	False	False	False	False																	13		
01/14/2015	260719	Greg Kish	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				1/20/2015	5	1/20/2015							13			
01/14/2015	260705	Mary Wood	PM assigned to investigate project needs	True	False	False	False					SiKora										1/20/2015		13	5	9
01/14/2015	260716	Daisy Wright	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist							1/20/2015	5	1/20/2015	1/27/2015	6	13	10	4
01/14/2015	260717	Christy Nolan	Project request is in queue for an Estimate	False	True	False	True	Rooks	4	Miller-Swift				1/20/2015	5	1/20/2015	1/30/2015	9					13			
01/15/2015	260785	Felicia Douglas	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	6	Miller-Swift				1/20/2015	4	1/21/2015	1/30/2015	9					12			
01/15/2015	260802	Mary Wood	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				1/20/2015	4	1/23/2015							12			
01/15/2015	260786	Stella Bell	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist							1/20/2015	4	1/26/2015	1/28/2015	7	12	10	3
01/15/2015	260790	Steven D Pecic	Submitted for project number only	False	False	False	False																	12		
01/16/2015	260811	Kimberly Elms	PM assigned to investigate project needs	True	False	False	False					Nathan Crist										1/20/2015		11	3	9
01/16/2015	260821	Ruth Jensen	Estimate development is in progress	False	True	False	False			Miller-Swift									1/20/2015	3	1/26/2015			11		
01/20/2015	260928	Karen Wilson	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				1/20/2015	1	1/23/2015							9			
01/20/2015	260929	Karen Wilson	Cancelled	False	False	False	False																	9		
01/20/2015	260976	LaTonia Jointer	PM assigned to investigate project needs	False	False	False	False					Nathan Crist												9		

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01/21/2015	261016	Gerald Tilson	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift					1/23/2015	3									8	
01/22/2015	261103	Karen Wilson	Validating account expenditure authorization	True	False	False	False																		7	
01/22/2015	261106	Bill McVea	PM assigned to investigate project needs	False	False	False	False					Nathan Crist													7	
01/22/2015	261094	Karen Wilson	Estimate development is in progress	False	True	False	False			Miller-Swift		Crist							1/23/2015	2	1/28/2015				7	
01/23/2015	261160	Karen Wilson	Validating account expenditure authorization	False	False	False	False																		6	
01/26/2015	261253	Tamara Taylor/Scott Nelsen	Cancelled	False	False	False	False																		5	
01/26/2015	261258	David Barnett	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist							1/26/2015	1	1/28/2015	1/30/2015	5	5	5	1
01/27/2015	261338	Steven D Pecic	Plant Fund Requested	False	False	False	False																		4	
01/27/2015	261332	Marie Persha	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					1/28/2015	2	1/30/2015								4	
01/28/2015	261423	Mary Wood	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					1/29/2015	2	1/29/2015								3	
01/28/2015	261413	David Kuffner		False	False	False	False																		3	
01/30/2015	261507	Ruth Jensen		False	False	False	False																		1	

Total:

39

No Catagory:

13

Planner Hours:

15

JDI Total:

6

Estimator Hours:

16

Estimate Total:

11

PM Hours:

Planning Total:

9

Lump Sum Total:

0