

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 1/1/16 to 1/31/16

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	
01/04/2016	278269	Fran Ahern	Plant Fund Requested	False	False	False	False																	20			
01/04/2016	278268	Fran Ahern	Plant Fund Requested	False	False	False	False																	20			
01/04/2016	278270	Fran Ahern	Plant Fund Requested	False	False	False	False																	20			
01/04/2016	278266	Fran Ahern	Plant Fund Requested	False	False	False	False																	20			
01/04/2016	278267	Fran Ahern	Plant Fund Requested	False	False	False	False																	20			
01/04/2016	278242	Lynnetta Smith	Project Estimate has been completed	False	True	False	True	Rooks	2	Brazen	2				1/4/2016	1	1/4/2016	1/6/2016	3	1/6/2016	3	1/8/2016	1/22/2016	13	20	15	6
01/05/2016	278326	Steven Pecic	Plant Fund Requested	False	False	False	False																	19			
01/05/2016	278321	Rob Latva	Cancelled	False	True	False	True	Flintoff		Brazen	1				1/7/2016	3								19			
01/06/2016	278414	Angela Childrey	Cancelled	False	True	False	True	Flintoff		Brazen	1				1/7/2016	2	1/7/2016							18			
01/06/2016	278411	Angela Childrey	PM assigned to investigate project needs	False	True	False	True	Flintoff	2	Brazen	1	SiKora			1/7/2016	2	1/7/2016	1/13/2016	5	1/13/2016	6	1/19/2016	1/19/2016	5	18	10	9
01/06/2016	278438	Dawn Marshall	Cancelled	False	True	False	True	Rooks		Brazen	1				1/7/2016	2	1/7/2016							18			
01/07/2016	278505	Karen Wilson	PM assigned to investigate project needs	True	False	False	False					Crist										1/8/2016		17	2	16	
01/07/2016	278466	Mark Gibbons	PM assigned to investigate project needs	True	False	False	False					Gibbons										1/7/2016		17	1	17	
01/07/2016	278468	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen	1				1/7/2016	1	1/7/2016	1/15/2016	7	1/15/2016	7	1/20/2016	1/20/2016	4	17	10	8
01/07/2016	278502	Alex Stephens	Cancelled	False	False	False	False																	17			
01/07/2016	278485	Gerald Tilson	Project Estimate has been completed	False	True	False	True	Rooks	6	Brazen	1				1/8/2016	2	1/8/2016	1/21/2016	10	1/21/2016	11	1/26/2016	1/27/2016	5	17	15	3
01/07/2016	278487	Gerald Tilson	Cancelled	False	False	False	False																	17			
01/07/2016	278478	Shelley Clifton	Project request is in active Planning	False	True	False	True	Albaari	3	Brazen					1/8/2016	2	1/8/2016	1/27/2016	14	1/27/2016	15			17			
01/07/2016	278486	Gerald Tilson	Cancelled	False	False	False	False																	17			
01/07/2016	278467	Mark Gibbons	Cancelled	False	False	False	False																	17			
01/08/2016	278539	Wendy Barrows	Estimate development is in progress	False	False	False	False																	16			
01/08/2016	278558	Linda Hazlett	Project request is in active Planning	False	True	False	True	Albaari		Brazen							1/11/2016							16			
01/08/2016	278595	David Kuffner	Plant Fund Requested	False	False	False	False																	16			
01/08/2016	278583	Jon Barth	Plant Fund Requested	True	False	False	False															1/14/2016		16	5	12	
01/08/2016	278599	Beth Madigan	PM assigned to investigate project needs	True	False	False	False					Crist										1/14/2016		16	5	12	
01/08/2016	278564	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	2	Brazen	1				1/14/2016	5	1/15/2016	1/22/2016	7	1/22/2016	11	1/26/2016	1/26/2016	3	16	13	4
01/12/2016	278758	Ron Spalding	PM assigned to investigate project needs	True	False	False	False					SiKora										1/19/2016		14	6	9	
01/12/2016	278784	Kristina Lenn	PM assigned to investigate project needs	True	False	False	False					Crist										1/15/2016		14	4	11	

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01/13/2016	278873	Rose Foster	PM assigned to investigate project needs	True	False	False	False					Crist										1/15/2016		13	3	11
01/14/2016	278911	Matteo Passalacqua	Submitted for project number only	False	False	False	False																	12		
01/14/2016	278943	David Kuffner	Plant Fund Requested	False	False	False	False																	12		
01/15/2016	279019	Ashley Flintoff for Sandra Schemske	PM assigned to investigate project needs	True	False	False	False					Gibbons										1/15/2016		11	1	11
01/15/2016	279011	Ashley Flintoff for Chuck Manke	PM assigned to investigate project needs	True	False	False	False	Flintoff		Brazen		Flintoff												11		
01/15/2016	279021	Ashley Flintoff for Jason Clark	Submitted for project number only	False	False	False	False	Flintoff		Brazen														11		
01/19/2016	279117	Kevin Theis	Project request is in queue for an Estimate	False	True	False	True	Flintoff	2	Brazen				1/19/2016	1	1/20/2016	1/28/2016	8	1/28/2016	8				9		
01/19/2016	279119	Catherine Siladi	Project Estimate has been completed	False	True	False	False			Brazen	1								1/21/2016	3	1/21/2016	1/28/2016	6	9	8	2
01/19/2016	279137	Donna Carroll	PM assigned to investigate project needs	True	False	False	False					Crist										1/20/2016		9	2	8
01/19/2016	279157	Janather Mason	PM assigned to investigate project needs	True	False	False	False					Crist										1/21/2016		9	3	7
01/19/2016	279138	Donna Carroll	Cancelled	False	False	False	False																	9		
01/19/2016	279131	Jacqueline Baldyga	PM assigned to investigate project needs	True	False	False	False					Crist										1/19/2016		9	1	9
01/20/2016	279218	Robert Gagnier	PM assigned to investigate project needs	True	False	False	False					SiKora										1/20/2016		8	1	8
01/21/2016	279310	Ashley Flintoff for Chuck Manke	PM assigned to investigate project needs	True	False	False	False	Flintoff		Brazen		SiKora										1/21/2016		7	1	7
01/22/2016	279371	Angela Childrey	Project request is in active Planning	False	True	False	True	Rooks	3	Brazen	1			1/26/2016	3	1/27/2016								6		
01/25/2016	279494	Leo A. Tomaszewski/Brandon Carter	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Brazen				1/29/2016	5									5		
01/26/2016	279543	Gerald Tilson	Project Estimate has been completed	False	True	False	True	Rooks	5	Brazen	1			1/26/2016	1	1/26/2016	1/29/2016	4	1/29/2016	4	1/29/2016	1/29/2016	1	4	4	1
01/27/2016	279644	Leo A. Tomaszewski/Brandon Carter	Project request is in queue for Planning	False	True	False	True	Albaari		Brazen				1/29/2016	3									3		
01/28/2016	279688	Julie Miller	PM assigned to investigate project needs	True	False	False	False					Crist										1/28/2016		2	1	2
01/28/2016	279699	D Cochrane/SA Krawetz/R Romero	Project request is in queue for Planning	False	True	False	True	Flintoff		Brazen				1/29/2016	2									2		
01/28/2016	279704	Deb Brazen	Plant Fund Requested	False	False	False	False																	2		
01/29/2016	279744	Rahul Deshmukh	Project request is in queue for Planning	False	True	False	True	Rooks		Brazen				1/29/2016	1									1		
01/29/2016	279752	Alex Stephens		False	False	False	False																	1		
01/29/2016	279772	Beth Madigan		False	False	False	False																	1		

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		Total:	52	No Catagory:	19	Planner Hours:		29																		
		JDI Total:	15			Estimator Hours:		12																		
		Estimate Total:	1			PM Hours:																				
		Planning Total:	17																							
		Lump Sum Total:	0																							