

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 5/1/2014 to 5/31/2014

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	
05/01/2014	249788	Claudia Padilla de Hernández	PM assigned to investigate project needs	True	False	False	False					illa de Hernan												22			
05/02/2014	249822	Llauna Parker	Cancelled	False	True	False	False	Padilla de Hernandez	1	Brazen	1								6/23/2014	37	6/24/2013	6/24/2014	2	21	38	17	
05/02/2014	249825	Anita Knight	PM assigned to investigate project needs	True	False	False	False					Moore										5/7/2014		21	4	18	
05/05/2014	249884	Megan Etue	Cancelled	False	False	False	False																	20			
05/05/2014	249875	Derek Donnellon	Plant Fund Requested	False	True	False	True	Rooks		Miller-Swift					5/7/2014	3	5/7/2014							20			
05/05/2014	249885	Megan Etue	Cancelled	False	False	False	False																	20			
05/05/2014	249873	L. Bott	PM assigned to investigate project needs	False	True	False	True	Albaari	5	Brazen		Moore			5/13/2014	7	5/14/2014	6/9/2014	20	6/9/2014	26	6/9/2014	7/16/2014	28	20	53	33
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												19			
05/07/2014	249979	Donna Carroll	Cancelled	False	True	False	False			Miller-Swift									5/7/2014	1	5/13/2014			18			
05/07/2014	249968	Robert Gagnier	PM assigned to investigate project needs	True	False	False	False					SiKora										5/7/2014		18	1	18	
05/07/2014	249987	Daisy Wright	Plant Fund Requested	False	True	False	True	Rooks	3	Brazen					5/7/2014	1	5/20/2014	5/28/2014	16	5/28/2014	16	6/11/2014	6/23/2014	19	18	34	16
05/07/2014	249989	Daisy Wright	PM assigned to investigate project needs	False	True	False	True	Padilla de Hernandez	3	Brazen		SiKora			5/7/2014	1	5/12/2014	6/12/2014	27	6/12/2014	27	6/25/2014	7/1/2014	14	18	40	22
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												18			
05/07/2014	249988	Daisy Wright	PM assigned to investigate project needs	False	True	False	True	Rooks	4	Miller-Swift	2	Moore			5/7/2014	1	5/22/2014	5/30/2014	18	5/30/2014	18	6/9/2014	6/11/2014	9	18	26	8
05/07/2014	249990	Daisy Wright	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	2	SiKora							5/7/2014	1	5/13/2014	5/14/2014	6	18	6	13	
05/09/2014	250071	Brian Dambacher	Cancelled	False	True	False	False			Miller-Swift	1	Crist	2						5/13/2014	3	5/19/2014	5/21/2014	7	16	9	8	
05/09/2014	250064	Karen M. Wilson-Hedrick	PM assigned to investigate project needs	True	False	False	False				1	SiKora										5/21/2014		16	9	8	
05/09/2014	250062	Ben Phillips	PM assigned to investigate project needs	True	False	False	False				1	SiKora										5/14/2014		16	4	13	
05/09/2014	250052	Dawn Waltz	Cancelled	False	True	False	True	Padilla de Hernandez		Miller-Swift					5/13/2014	3								16			
05/09/2014	250050	Theresa Hill	PM assigned to investigate project needs	True	False	False	False					Crist										5/13/2014		16	3	14	
05/09/2014	250044	Renee Cooper	Cancelled	False	True	False	True	Padilla de Hernandez	3	Brazen	1				5/13/2014	3	5/20/2014	7/1/2014	36	7/1/2014	38	7/15/2014	7/15/2014	11	16	48	32
05/09/2014	250063	Lynette Moser	Cancelled	False	True	False	True	Rooks		Brazen					5/13/2014	3								16			
05/09/2014	250043	Angela Childrey	Cancelled	False	True	False	False			Brazen									5/13/2014	3	5/14/2014			16			
05/13/2014	250152	Karen Apolloni	Cancelled	False	True	False	False			Miller-Swift									5/13/2014	1				14			
05/14/2014	250241	Kelli E. Dixon	Project request in queue for PM assignment	False	True	False	False			Miller-Swift	2								5/20/2014	5	5/22/2014	6/5/2014	13	13	17	4	
05/15/2014	250285	Megan Etue	Plant Fund Requested	False	False	False	False																	12			
05/15/2014	250283	Megan Etue	Plant Fund Requested	False	False	False	False																	12			

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05/15/2014	250281	Ferna Childs	PM assigned to investigate project needs	True	False	False	False					SiKora										5/20/2014		12	4	9
05/15/2014	250277	Chacko George	PM assigned to investigate project needs	True	False	False	False	Albaari				Moore										5/20/2014		12	4	9
05/15/2014	250286	Megan Etue	Plant Fund Requested	False	False	False	False																	12		
05/15/2014	250257	Karen M. Wilson-Hedrick	Cancelled	False	True	False	True	Flintoff		Brazen				5/20/2014	4	5/21/2014	8/26/2014	71	8/26/2014	74				12		
05/15/2014	250296	Daisy Wright	Plant Fund Requested	False	True	False	True	Rooks	4	Brazen				6/11/2014	20	6/16/2014	6/17/2014	5	6/17/2014	24	6/25/2014	7/17/2014	23	12	46	34
05/15/2014	250256	Karen M. Wilson-Hedrick	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	2	Moore							5/20/2014	4	5/28/2014	5/29/2014	8	12	11	2
05/15/2014	250282	Megan Etue	Plant Fund Requested	False	False	False	False																	12		
05/16/2014	250334	Eric C. Williams	Cancelled	False	False	False	False																	11		
05/16/2014	250318	Leo A. Tomaszewski	PM assigned to investigate project needs	True	False	False	False	Padilla de Hernandez														6/16/2014		11	22	11
05/16/2014	250320	Valeria Cook	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	3	SiKora							5/20/2014	3	5/22/2014	6/2/2014	10	11	12	1
05/20/2014	250441	Louise Dezur/David Njus	Cancelled	False	True	False	True	Rooks		Brazen				5/28/2014	7	5/28/2014	6/17/2014	15	6/17/2014	21	6/17/2014	7/8/2014	16	9	36	27
05/20/2014	250436	Ashley Flintoff for Juri Gelovani	Cancelled	False	True	False	True	Flintoff		Miller-Swift				5/22/2014	3	5/22/2014								9		
05/20/2014	250421	Anne Clayton	Request in queue for Closing	False	True	False	True	Albaari	8	Brazen	1			5/22/2014	3	5/22/2014	7/22/2014	44	7/22/2014	46	8/8/2014	8/11/2014	15	9	60	51
05/20/2014	250443	Megan Etue	Cancelled	False	False	False	False																	9		
05/20/2014	250438	Ashley Flintoff for Juri Gelovani	Cancelled	False	True	False	True	Flintoff		Miller-Swift				5/22/2014	3	5/22/2014								9		
05/21/2014	250474	William Grever	Project request in queue for PM assignment	True	False	False	False															5/21/2014		8	1	8
05/22/2014	250507	James R. Sears		False	False	False	False																	7		
05/23/2014	250543	Kimberly Rize	PM assigned to investigate project needs	True	False	False	False					SiKora												6		
05/23/2014	250557	Nathan Fisher	PM assigned to investigate project needs	False	True	False	True	Albaari	3	Brazen		SiKora		5/28/2014	4	5/28/2014	6/9/2014	9	6/9/2014	12	6/9/2014	7/16/2014	28	6	39	33
05/23/2014	250554	James R. Sears		False	False	False	False																	6		
05/23/2014	250560	Lakshmi Sabapathy	Plant Fund Requested	False	True	False	True	Rooks	12	Brazen	2			5/28/2014	4	5/28/2014	7/10/2014	32	7/10/2014	35	7/10/2014	7/15/2014	4	6	38	32
05/23/2014	250558	Mary Wood	PM assigned to investigate project needs	True	False	False	False					SiKora										5/28/2014		6	4	3
05/27/2014	250614	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	False			Miller-Swift	4								5/28/2014	2	6/2/2014	6/23/2014	19	4	20	16
05/27/2014	250624	Karen M. Wilson-Hedrick	Project request in queue for PM assignment	True	False	False	False															5/28/2014		4	2	3
05/28/2014	250687	Leo A. Tomaszewski	PM assigned to investigate project needs	True	False	False	False					Moore										5/28/2014		3	1	3
05/28/2014	250692	Ferna Childs	PM assigned to investigate project needs	True	False	False	False					SiKora										5/28/2014		3	1	3
05/28/2014	250672	Carol Talbott	PM assigned to investigate project needs	True	False	False	False				1	SiKora										6/5/2014		3	7	4
05/29/2014	250713	Anita Knight	Cancelled	False	True	False	False			Miller-Swift	2								5/29/2014	1	5/29/2014	6/9/2014	8	2	8	6

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05/29/2014	250745	Deb Brazen	Cancelled	False	False	False	False	Brazen		Brazen														2			
05/30/2014	250782	Leo A. Tomaszewski	Request in queue for Closing	False	True	False	True	Azar	5	Brazen	1				6/4/2014	4	6/6/2014	6/26/2014	17	6/26/2014	20	7/8/2014	7/8/2014	9	1	28	27
05/30/2014	250779	David Wissbrun	PM assigned to investigate project needs	True	False	False	False					SiKora										6/5/2014		1	5	4	
05/30/2014	250780	Brittany Thompson-Johnson	PM assigned to investigate project needs	True	False	False	False	Padilla de Hernandez				illa de Hernan												1			

Total:59

No Catagory:13

Planner Hours:51

JDI Total:18

Estimator Hours:27

Estimate Total:11

PM Hours:2

Planning Total:17

Lump Sum Total:0