

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 11/1/2014 to 11/30/2014

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
11/04/2014	258007	Juanitta Hill	Validating account expenditure authorization	True	False	False	False															11/7/2014		19	4	16
11/05/2014	258070	LaTonia Jointer	PM assigned to investigate project needs	True	False	False	False					SiKora										11/7/2014		18	3	16
11/06/2014	258094	Elizabeth Roggenbuck	PM assigned to investigate project needs	True	False	False	False					Crist										11/7/2014		17	2	16
11/06/2014	258110	Karen Wilson	Estimate development is in progress	False	True	False	False			Miller-Swift									11/7/2014	2	11/19/2014			17		
11/07/2014	258151	D Cochrane	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist	1						11/10/2014	2	11/20/2014	11/24/2014	11	16	12	5
11/07/2014	258173	Fran Ahern	Submitted for project number only	False	False	False	False																	16		
11/10/2014	258271	Fran Ahern	Submitted for project number only	False	False	False	False																	15		
11/10/2014	258270	Fran Ahern	Submitted for project number only	False	False	False	False																	15		
11/10/2014	258269	Fran Ahern	Submitted for project number only	False	False	False	False																	15		
11/10/2014	258259	Fran Ahern	Submitted for project number only	False	False	False	False					Jacobs												15		
11/11/2014	258330	Jill Pruitt	Validating account expenditure authorization	True	False	False	False					Crist										11/17/2014		14	5	10
11/12/2014	258390	Larry Bott	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				11/19/2014	6	11/19/2014								13		
11/12/2014	258382	Beth Madigan	Cancelled	True	False	False	False																	13		
11/12/2014	258368	Daisy Wright	Cancelled	False	True	False	False			Miller-Swift														13		
11/12/2014	258360	Ashley Flintoff	Submitted for project number only	False	False	False	False																	13		
11/12/2014	258399	Gabriela Garfield	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				11/19/2014	6	11/24/2014								13		
11/12/2014	258359	David Fleig	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				11/19/2014	6	11/20/2014								13		
11/14/2014	258510	Andrew Murrell	Estimate development is in progress	False	True	False	False			Miller-Swift		Crist							11/19/2014	4	11/14/2014			11		
11/14/2014	258500	Angela Strickland	Cancelled	False	False	False	False																	11		
11/14/2014	258499	Angela Strickland	Project request is in active Planning	False	True	False	True	Brazen		Brazen				11/20/2014	5	11/24/2014								11		
11/17/2014	258610	Elizabeth Roggenbuck	PM assigned to investigate project needs	True	False	False	False					Crist										11/19/2014		10	3	8
11/17/2014	258618	L. Bott	Project request is in queue for an Estimate	False	True	False	True	Flintoff	3	Brazen				11/19/2014	3	11/19/2014	11/26/2014	6	11/26/2014	8				10		
11/18/2014	258669	Theresa Y. Hill	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift						11/24/2014								9		
11/18/2014	258650	Katrina Newsom	Estimate development is in progress	False	True	False	False			Miller-Swift									11/19/2014	2	11/24/2014			9		
11/18/2014	258646	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				11/19/2014	2	11/20/2014								9		
11/19/2014	258766	David Barnett	Validating account expenditure authorization	True	False	False	False															11/19/2014		8	1	8
11/19/2014	258768	Rose Foster	PM assigned to investigate project needs	True	False	False	False					SiKora										11/19/2014		8	1	8
11/19/2014	258792	Robert Wessells	Validating account expenditure authorization	True	False	False	False															11/19/2014		8	1	8

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11/19/2014	258773	Arthurine Turner	PM assigned to investigate project needs	True	False	False	False					Nathan Crist										11/20/2014		8	2	7
11/19/2014	258775	Deb Brazen	Plant Fund Requested	False	False	False	False																	8		
11/19/2014	258780	Karen Wilson	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				11/19/2014	1	11/21/2014								8		
11/19/2014	258778	LaTonia Jointer	Project Estimate has been completed	False	True	False	True	Flintoff	3	Brazen	1			11/19/2014	1	11/21/2014	11/25/2014	5	11/24/2014	4	11/25/2014	11/25/2014	2	8	5	4
11/19/2014	258754	Leo A. Tomaszewski	Estimate development is in progress	False	True	False	False			Miller-Swift									11/19/2014	1	11/24/2014			8		
11/20/2014	258869	Sonya Scott	PM assigned to investigate project needs	True	False	False	False					Crist										11/24/2014		7	3	5
11/20/2014	258870	Barbara Hale	Validating account expenditure authorization	True	False	False	False															11/24/2014		7	3	5
11/24/2014	259038	Walter Pociask	Validating account expenditure authorization	True	False	False	False															11/25/2014		5	2	4
11/24/2014	258993	Artie Turner	Project request is in active Planning	False	True	False	True	Azar		Brazen				11/21/2014	2	11/24/2014								5		
11/25/2014	259094	Marie Persha		False	False	False	False																	4		

Total: 38

JDI Total: 13

Estimate Total: 6

Planning Total: 10

Lump Sum Total: 0

No Catagory: 9

Planner Hours: 6

Estimator Hours: 2

PM Hours: 1