

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 6/1/2014 to 6/30/2014

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
06/02/2014	250843	Chacko George	Project request in queue for PM assignment	True	False	False	False					Crist												21		
06/02/2014	250836	Mia M. Hardy	Cancelled	False	True	False	False			Miller-Swift		Crist							6/4/2014	3				21		
06/02/2014	250819	Henry L. Robinson	PM assigned to investigate project needs	False	True	False	True	Rooks	3	Brazen		SiKora		6/5/2014	4	6/6/2014	6/6/2014	2	6/6/2014	5	6/24/2014	6/24/2014	13	21	17	5
06/03/2014	250890	Deb Brazen	Plant Fund Requested	False	False	False	False																	20		
06/03/2014	250875	Beth Madigan	PM assigned to investigate project needs	True	False	False	False					Moore										6/4/2014		20	2	19
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	20		
06/04/2014	250940	Mary Wood, Chuck Winter	Project request in queue for PM assignment	False	True	False	False			Brazen	2	Moore							7/10/2014	27	7/10/2014	7/15/2014	4	19	30	12
06/04/2014	250924	Ben Phillips	Plant Fund Requested	False	True	False	True	Flintoff	3	Brazen		Gibbons		6/5/2014	2	6/5/2014	7/18/2014	32	7/18/2014	33	8/8/2014	8/8/2014	16	19	48	30
06/04/2014	250939	Mary Wood	Request in queue for Closing	True	False	False	False															6/5/2014		19	2	18
06/04/2014	250932	Daisy Wright	PM assigned to investigate project needs	True	False	False	False					Moore										6/5/2014		19	2	18
06/04/2014	250941	Mary Wood	PM assigned to investigate project needs	True	False	False	False					Moore										6/11/2014		19	6	14
06/05/2014	250993	Robert Gagnier	PM assigned to investigate project needs	True	False	False	False					SiKora												18		
06/06/2014	251002	D Cochrane	Cancelled	False	True	False	False			Miller-Swift									6/13/2014	6	6/25/2014	7/1/2014	13	17	18	2
06/06/2014	251008	Daniel Isaksen	PM assigned to investigate project needs	False	True	False	True	Rooks	4	Brazen	1	SiKora		6/11/2014	4	6/11/2014	6/17/2014	5	6/17/2014	8	6/25/2014	8/22/2014	49	17	56	40
06/09/2014	251101	Daisy Wright	Project request in queue for PM assignment	False	True	False	False			Brazen									6/11/2014	3	6/25/2014	7/9/2014	21	16	23	8
06/10/2014	251146	Sharon Miller (CHERI)	Project Estimate has been completed	False	False	False	False																	15		
06/10/2014	251155	Delores Tennille	PM assigned to investigate project needs	True	False	False	False					Crist										6/11/2014		15	2	14
06/10/2014	251156	Gina Horwitz	Cancelled	False	True	False	True	Rooks	4	Brazen				6/11/2014	2	6/11/2014	6/16/2014	4						15		
06/11/2014	251218	Janine Dunlop	Request in queue for Closing	False	True	False	False			Brazen									6/13/2014	3	6/25/2014	7/10/2014	20	14	22	9
06/11/2014	251178	Robert Taormina	Cancelled	False	True	False	True	Albaari	3	Brazen				6/11/2014	1	6/11/2014	6/25/2014	11	6/25/2014	11	6/25/2014	6/25/2014	1	14	11	4
06/11/2014	251216	Donna Carroll	PM assigned to investigate project needs	True	False	False	False					Crist										6/13/2014		14	3	12
06/11/2014	251217	Janine Dunlop	PM assigned to investigate project needs	False	True	False	False			Brazen		Moore							6/13/2014	3	6/17/2014	6/25/2014	9	14	11	4
06/11/2014	251188	Karen Collins	PM assigned to investigate project needs	True	False	False	False					Crist												14		
06/12/2014	251245	Terri Larrew	Plant Fund Requested	False	False	False	True	Flintoff		Brazen				6/13/2014	2	6/16/2014	6/16/2014	2						13		
06/12/2014	251257	Bob Ostrowski	Request in queue for Closing	False	True	False	True	Rooks	5	Brazen				7/28/2014	33	7/28/2014	8/8/2014	10	8/8/2014	42	8/11/2014	8/11/2014	2	13	43	31
06/13/2014	251285	Beth Madigan	PM assigned to investigate project needs	True	False	False	False					SiKora										6/16/2014		12	2	11
06/13/2014	251295	Ferna Childs	PM assigned to investigate project needs	True	False	False	False					Moore										6/16/2014		12	2	11
06/13/2014	251284	Rob Latva	PM assigned to investigate project needs	True	False	False	False					SiKora										7/8/2014		12	18	7

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06/16/2014	251367	Jule Wallis	Cancelled	False	True	False	False			Brazen									6/17/2014	2	6/25/2014	7/10/2014	18	11	19	9
06/16/2014	251374	Janather Mason	PM assigned to investigate project needs	False	True	False	False			Miller-Swift		Crist							6/17/2014	2	6/25/2014			11		
06/17/2014	251410	Delores Tennille	Project request in queue for PM assignment	False	True	False	False			Miller-Swift		Crist							6/17/2014	1	6/25/2014	7/1/2014	11	10	11	2
06/17/2014	251428	Robert Gagnier	Cancelled	False	False	False	False																	10		
06/17/2014	251387	Karen M. Wilson-Hedrick	Cancelled	False	True	False	True	Flintoff	3	Brazen				6/17/2014	1	6/18/2014	6/30/2014	10	6/30/2014	10	7/8/2014	7/8/2014	7	10	16	7
06/17/2014	251395	Kimberly Rize	PM assigned to investigate project needs	False	True	False	True	Padilla de Hernandez	4	Brazen	1	SiKora		6/17/2014	1	6/20/2014	7/1/2014	11	7/2/2014	12	7/2/2014	7/3/2014	2	10	13	4
06/17/2014	251401	Kelly Gottesman	Project request in queue for PM assignment	False	True	False	False			Brazen									6/17/2014	1	6/25/2014	7/17/2014	23	10	23	14
06/17/2014	251427	Robert Gagnier	PM assigned to investigate project needs	True	False	False	False					Moore										6/23/2014		10	5	6
06/17/2014	251416	en8432	PM assigned to investigate project needs	True	False	False	False					Sikora										6/19/2014		10	3	8
06/17/2014	251386	Karen M. Wilson-Hedrick	PM assigned to investigate project needs	False	True	False	False			Brazen	2	SiKora							6/17/2014	1	6/25/2014	7/14/2014	20	10	20	11
06/18/2014	251482	Kathryn Wrench	PM assigned to investigate project needs	False	True	False	False			Brazen		SiKora							6/23/2014	4	7/2/2014	7/3/2014	9	9	12	4
06/19/2014	251517	Ferna Childs	Cancelled	True	False	False	False															6/23/2014		8	3	6
06/19/2014	251528	D. Hendricks	Cancelled	False	True	False	True	Albaari		Miller-Swift				6/23/2014	3	6/24/2014								8		
06/19/2014	251510	Ferna Childs	Cancelled	False	True	False	False			Brazen									6/23/2014	3	6/26/2014			8		
06/19/2014	251508	Ferna Childs	Cancelled	False	True	False	False			Brazen									6/23/2014	3	6/26/2014			8		
06/20/2014	251588	Lisa C Schrader	Plant Fund Requested	False	False	False	False																	7		
06/20/2014	251572	Karen M. Wilson-Hedrick	PM assigned to investigate project needs	False	True	False	True	Flintoff	2	Brazen	1	SiKora		6/23/2014	2	6/30/2014	7/18/2014	20	7/18/2014	21	7/18/2014	7/28/2014	7	7	27	21
06/20/2014	251579	Mary Wood	Request in queue for Closing	False	True	False	True	Albaari		Brazen				6/25/2014	4	6/25/2014	8/4/2014	29	8/4/2014	32	8/8/2014	8/8/2014	5	7	36	30
06/23/2014	251669	Ferna Childs	PM assigned to investigate project needs	False	True	False	True	Padilla de Hernandez	5	Brazen		SiKora		6/23/2014	1	6/24/2014	7/3/2014	9	7/3/2014	9	7/8/2014	7/9/2014	5	6	13	8
06/23/2014	251652	Christa Azar	Plant Fund Requested	False	False	False	False	Azar																6		
06/24/2014	251687	Ferna Childs	PM assigned to investigate project needs	False	True	False	False			Brazen	2	SiKora							6/25/2014	2	6/26/2014	6/27/2014	3	5	4	2
06/24/2014	251711	Mike Bogdan	Cancelled	False	True	False	True	Albaari	2	Brazen	1			6/26/2014	3	6/26/2014	7/3/2014	6	7/3/2014	8	7/14/2014	7/14/2014	8	5	15	11
06/24/2014	251713	Mike Bogdan	Cancelled	False	True	False	True	Albaari	2	Brazen	1			6/26/2014	3	6/26/2014	7/3/2014	6	7/3/2014	8	7/14/2014	7/14/2014	8	5	15	11
06/24/2014	251692	Jackie Wiartalla	PM assigned to investigate project needs	False	True	False	True	Rooks	8	Brazen		Rooks		6/24/2014	1	6/25/2014	7/7/2014	10	7/7/2014	10	7/8/2014	7/8/2014	2	5	11	7
06/24/2014	251712	Mike Bogdan	Cancelled	False	True	False	True	Albaari		Brazen				6/26/2014	3	6/26/2014	7/3/2014	6	7/3/2014	8	7/14/2014	7/14/2014	8	5	15	11
06/25/2014	251736	Daisy Wright	PM assigned to investigate project needs	True	False	False	False					SiKora										6/25/2014		4	1	4
06/26/2014	251887	David Barnett	PM assigned to investigate project needs	True	False	False	False					SiKora										7/1/2014		3	4	2
06/26/2014	251885	en8432	Cancelled	False	True	False	True	Rooks		Brazen				7/1/2014	4	7/1/2014								3		
06/27/2014	251926	Karen M. Wilson-Hedrick	PM assigned to investigate project needs	True	False	False	False					Moore												2		

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		Total:	57	No Catagory:	6	Planner Hours:		48																		
		JDI Total:	18			Estimator Hours:		11																		
		Estimate Total:	15			PM Hours:																				
		Planning Total:	18																							
		Lump Sum Total:	0																							