

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 2/1/2014 to 2/28/2014

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	
02/03/2014	246304	Ron Spalding/Tamara Taylor	Cancelled	False	True	False	True	Flintoff	2	Miller-Swift	1				2/6/2014	4	2/7/2014	2/27/2014	16	2/27/2014	19	3/23/2014	3/27/2014	21	20	39	20
02/04/2014	246353	Andrew Kaufman	PM assigned to investigate project needs	True	False	False	False					pecic													19		
02/04/2014	246335	Daisy Wright	PM assigned to investigate project needs	True	False	False	False					SiKora													19		
02/05/2014	246403	Daisy Wright	PM assigned to investigate project needs	False	True	False	True	Flintoff	4	Brazen		gibbons			2/6/2014	2	2/7/2014	3/6/2014	21	3/6/2014	22	3/6/2014	3/17/2014	8	18	29	12
02/06/2014	246505	Fred Florkowski	Cancelled	False	True	False	True	Rooks	4	Brazen	1				2/6/2014	1	2/10/2014	2/20/2014	11	2/20/2014	11	3/13/2014	3/21/2014	22	17	32	16
02/06/2014	246479	David Wissbrun	PM assigned to investigate project needs	True	False	False	False					Pecic													17		
02/10/2014	246625	Sears / Pecic	Plant Fund Requested	False	False	False	False																		15		
02/10/2014	246620	Sears / Pecic	Plant Fund Requested	False	False	False	False																		15		
02/10/2014	246627	Lara Trocchio	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Moore							2/14/2014	5	2/21/2014	2/21/2014	6	15	10	6	
02/10/2014	246607	Sears / Pecic	Cancelled	False	True	False	True	Albaari		Miller-Swift					2/19/2014	8	2/21/2014								15		
02/11/2014	246691	Mary Wood	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Gibbons							2/14/2014	4	2/20/2014	2/20/2014	5	14	8	7	
02/11/2014	246687	Anne Clayton	Cancelled	False	True	False	True	Flintoff	3	Miller-Swift	1				2/14/2014	4	2/17/2014	3/14/2014	21	3/14/2014	24	4/3/2014	4/10/2014	20	14	43	30
02/12/2014	246737	Jim Sears	Cancelled	False	True	False	False			Miller-Swift									2/13/2014	2	2/14/2014	2/14/2014	2	13	3	11	
02/18/2014	246931	Dr. Leslie Monplaisir	Cancelled	False	True	False	True	Albaari	3	Miller-Swift					2/19/2014	2	2/21/2014	2/27/2014	7	2/27/2014	8	3/13/2014			9		
02/18/2014	246943	Andrew Murrell	Plant Fund Requested	False	True	False	True	Albaari	6	Miller-Swift	2				2/19/2014	2	2/21/2014		3/11/2014	16	3/19/2014	3/24/2014	10	9	25	17	
02/18/2014	246922	Robert Jacobs for Jon Frederick	Plant Fund Requested	False	False	False	False					Jacobs													9		
02/18/2014	246936	Mary Wood	PM assigned to investigate project needs	False	True	False	True	Flintoff		Brazen		SiKora			2/19/2014	2	2/21/2014	4/15/2014	40	4/15/2014	41	4/22/2014	5/7/2014	17	9	57	49
02/19/2014	246978	Janine Dunlop	Cancelled	False	True	False	True	Rooks	2	Miller-Swift	1				2/19/2014	1	2/20/2014	2/20/2014	2	2/20/2014	2	3/13/2014	3/23/2014	22	8	23	16
02/19/2014	246984	Sherice L. Freeman	PM assigned to investigate project needs	True	False	False	False			Miller-Swift		Crist							2/19/2014	1	2/26/2014				8		
02/21/2014	247112	Dawn Waltz	PM assigned to investigate project needs	True	False	False	False			Miller-Swift		Crist							2/22/2014	1	2/25/2014				6		
02/24/2014	247165	Beth Myers	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	5	Miller-Swift	2				3/5/2014	8	3/10/2014	3/21/2014	13	3/21/2014	20	3/26/2014	3/26/2014	4	5	23	19
02/24/2014	247158	Ben Phillips	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	3	Moore							2/26/2014	3	2/26/2014	3/6/2014	7	5	9	5	
02/25/2014	247227	Robert Taormina	Cancelled	False	True	False	True	Flintoff		Brazen					2/28/2014	4	2/28/2014	4/22/2014	38	4/22/2014	41	4/22/2014	4/22/2014	1	4	41	38
02/26/2014	247271	Valeria Cook	Cancelled	False	True	False	True	Rooks	3	Miller-Swift	1				2/28/2014	3	2/28/2014	3/6/2014	5	3/6/2014	7	3/23/2014	3/25/2014	14	3	20	18
02/26/2014	247290	Marie Persha	PM assigned to investigate project needs	False	True	False	True	Albaari	10	Miller-Swift	3	Moore			3/1/2014	3	3/3/2014	4/14/2014	31	4/14/2014	34	5/5/2014	5/7/2014	18	3	51	49
02/26/2014	247312	Ahmad Heydari	Cancelled	False	True	False	True	Flintoff	4	Brazen	2				3/1/2014	3	3/6/2014	3/14/2014	10	3/14/2014	13	3/21/2014	3/20/2014	5	3	17	15
02/26/2014	247311	Thomas Killion	Plant Fund Requested	False	True	False	True	Flintoff		Brazen					2/28/2014	3	2/28/2014	3/20/2014	15	3/20/2014	17	3/20/2014	3/21/2014	2	3	18	16

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02/26/2014	247313	Daisy Wright	PM assigned to investigate project needs	True	False	False	False					moore												3		
02/26/2014	247283	mary bonk	PM assigned to investigate project needs	True	False	False	False					Moore												3		
02/27/2014	247350	Charles Redmond	Cancelled	False	False	False	False																	2		
02/27/2014	247349	Beth King	PM assigned to investigate project needs	True	False	False	False			Miller-Swift		Crist							3/1/2014	2	3/14/2014			2		
02/27/2014	247365	Daisy Wright	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	gibbons							3/1/2014	2	3/3/2014	3/7/2014	5	2	7	6
02/27/2014	247364	Christa Mowry	Cancelled	False	True	False	True	Padilla de Hernandez		Miller-Swift					2/28/2014	2	3/1/2014							2		

Total:

33

No Catagory: 4

Planner Hours: 46

JDI Total: 8

Estimator Hours: 20

Estimate Total: 5

PM Hours:

Planning Total: 16

Lump Sum Total: 0