

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

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
01/02/2014	244628	Leo A. Tomaszewski	PM assigned to investigate project needs	True	False	False	False			Miller-Swift									1/8/2014	5	1/8/2014			22		
01/02/2014	244623	Beth Madigan	PM assigned to investigate project needs	True	False	False	False					Moore												22		
01/03/2014	244712	Dr. Guru Dinda	PM assigned to investigate project needs	True	False	False	False		2			Gibbons		1/8/2014	4	1/8/2014	1/15/2014	6						21		
01/03/2014	244680	Rose Foster	Cancelled	False	True	False	True	Rooks	4	Miller-Swift	1			1/8/2014	4	1/8/2014	1/16/2014	7	1/16/2014	10	1/22/2014	1/22/2014	5	21	14	8
01/08/2014	244910	Daisy Wright	Cancelled	False	True	False	True	Rooks		Miller-Swift				1/9/2014	2	1/9/2014								18		
01/08/2014	244991	Leo A. Tomaszewski	Cancelled	False	True	False	True	Padilla de Hernandez	8	Miller-Swift	4			1/9/2014	2	1/9/2014	1/17/2014	7	2/14/2014	28	2/26/2014	3/18/2014	23	18	50	33
01/08/2014	244906	Daisy Wright	Cancelled	False	True	False	True	Flintoff	4	Miller-Swift	3			1/9/2014	2	1/10/2014	1/27/2014	13	1/27/2014	14	1/29/2014	2/14/2014	15	18	28	11
01/10/2014	245179	Karen M. Wilson-Hedrick	PM assigned to investigate project needs	True	False	False	False					Gibbons												16		
01/10/2014	245171	leo lieberman	Cancelled	False	True	False	True	Azar		Miller-Swift				1/13/2014	2									16		
01/10/2014	245182	Thomas Edwards	Submitted for project number only	False	False	False	False																	16		
01/10/2014	245186	Thomas Edwards	Submitted for project number only	False	False	False	False																	16		
01/10/2014	245159	David Barnett	PM assigned to investigate project needs	False	True	False	True	Rooks	3	Miller-Swift	1	Rooks		1/10/2014	1	1/13/2014	1/15/2014	4	1/15/2014	4	1/17/2014	1/17/2014	3	16	6	11
01/13/2014	245243	Christa Azar for Sandra Schemske	PM assigned to investigate project needs	False	True	False	True	Azar	2	Miller-Swift	2	McVea		1/13/2014	1				1/31/2014	15	2/6/2014	2/7/2014	6	15	20	6
01/13/2014	245286	Thomas Edwards	Cancelled	False	False	False	False																	15		
01/13/2014	245244	Kimberly Rize	Cancelled	False	True	False	True	Padilla de Hernandez		Miller-Swift	1			1/13/2014	1	1/14/2014	1/27/2014	11	1/27/2014	11	2/5/2014	2/6/2014	9	15	19	5
01/13/2014	245289	Stuart May	Cancelled	False	True	False	True	Padilla de Hernandez	6	Miller-Swift	3			1/14/2014	2	1/14/2014	2/21/2014	29	2/21/2014	30	2/21/2014	2/25/2014	3	15	32	18
01/13/2014	245285	Thomas Edwards	Submitted for project number only	False	False	False	False																	15		
01/13/2014	245283	Thomas Edwards	Submitted for project number only	False	False	False	False																	15		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	13		
01/15/2014	245424	Fran	Cancelled	False	False	False	False																	13		
01/15/2014	245389	Deb Ashcraft	PM assigned to investigate project needs	False	True	False	True	Flintoff	5	Brazen	2	Moore		1/16/2014	2	1/21/2014	4/22/2014	69	4/22/2014	70	4/22/2014	4/29/2014	6	13	75	63
01/15/2014	245418	Larry Fodor	Cancelled	False	False	False	False																	13		
01/15/2014	245423	Anita Knight	Cancelled	False	True	False	True	Flintofff		Miller-Swift				1/17/2014	3	1/21/2014								13		
01/15/2014	245425	Mary Wood	PM assigned to investigate project needs	True	False	False	False					Moore												13		
01/16/2014	245492	Marc Kruman	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	2	gibbons						1/16/2014	1	1/17/2014	1/30/2014	11	12	11	2	
01/21/2014	243842	Beth Madigan	PM assigned to investigate project needs	False	True	False	True	Rooks	3	Miller-Swift	2	Moore		12/6/2013	33	12/10/2013	12/10/2013	3	12/10/2013	31	12/18/2013	12/20/2013	9	9	23	31
01/21/2014	245672	David Barnett	PM assigned to investigate project needs	True	False	False	False					Moore												9		

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01/21/2014	245660	Gerri White	PM assigned to investigate project needs	True	False	False	False					Crist												9		
01/22/2014	245782	D Cochrane/R Sokol	Cancelled	False	False	False	False																	8		
01/22/2014	245773	Beth Madigan	PM assigned to investigate project needs	True	False	False	False					moore												8		
01/23/2014	245849	Theresa Y. Hill	PM assigned to investigate project needs	True	False	False	False					Crist												7		
01/23/2014	245820	Robert Gagnier	PM assigned to investigate project needs	True	False	False	False	Flintoff				Flintoff												7		
01/23/2014	245822	Alex Stephens	PM assigned to investigate project needs	True	False	False	False			Miller-Swift		Moore												7		
01/23/2014	245817	Angela Childrey	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Crist							1/23/2014	1	1/23/2014	1/27/2014	3	7	3	5
01/23/2014	245847	Louise Dezur	PM assigned to investigate project needs	True	False	False	False			Miller-Swift		Gibbons							1/23/2014	1	1/29/2014			7		
01/23/2014	245807	Beth Madigan	PM assigned to investigate project needs	True	False	False	False																	7		
01/24/2014	245886	Caisheng Wang	Plant Fund Requested	False	True	False	True	Flintoff	3	Miller-Swift	4			1/27/2014	2	1/27/2014	2/5/2014	8	2/5/2014	9	2/7/2014	2/12/2014	6	6	14	9
01/27/2014	245980	Ferna Childs	PM assigned to investigate project needs	True	False	False	False					pecic												5		
01/30/2014	246166	Dixon Kirkland	PM assigned to investigate project needs	True	False	False	False					Crist												2		

Total:

39

No Catagory: 8

Planner Hours: 40

JDI Total:

16

Estimator Hours: 26

Estimate Total:

2

PM Hours:

Planning Total:

13

Lump Sum Total:

0