

Design & Construction Services ALL Capital Project Requests as of 10/31/2014

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	
10/01/2014	256460	Chacko George	Validating account expenditure authorization	True	False	False	False															10/3/2014		23	3	21	
10/01/2014	256462	Chacko George	Project Estimate has been completed	False	True	False	True	Albaari	2	Miller-Swift	2				10/6/2014	4	10/6/2014	10/10/2014	5	10/10/2014	8	10/15/2014	10/28/2014	13	23	20	4
10/01/2014	256436	Daisy Wright	Validating account expenditure authorization	True	False	False	False															10/3/2014		23	3	21	
10/02/2014	256529	Ashley Flintoff for Juri Gelovani	Submitted for project number only	False	False	False	False																	22			
10/06/2014	256642	Chacko George	Validating account expenditure authorization	True	False	False	False															10/6/2014		20	1	20	
10/06/2014	256696	Christa Azar	Submitted for project number only	False	False	False	False																	20			
10/06/2014	256663	Christa Azar for Joan Ferguson	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift					10/7/2014	2								20			
10/06/2014	256681	Felicia Douglas	PM assigned to investigate project needs	False	False	False	False					Crist										10/7/2014		20	2	19	
10/06/2014	256694	Christa Azar	Plant Fund Requested	False	False	False	False																	20			
10/06/2014	256695	Christa Azar	Cancelled	False	False	False	False																	20			
10/06/2014	256697	Christa Azar	Cancelled	False	False	False	False																	20			
10/06/2014	256707	Catherine Siladi	Cancelled	False	True	False	True	Padilla de Hernandez		Miller-Swift					10/7/2014	2								20			
10/06/2014	256629	Deb Brazen	Plant Fund Requested	False	False	False	False																	20			
10/08/2014	256801	Jon Frederick	Submitted for project number only	False	False	False	False																	18			
10/09/2014	256882	Dr. Shijie Sheng	Validating account expenditure authorization	True	False	False	False															10/10/2014		17	2	16	
10/10/2014	256938	Petrice L Hughey	PM assigned to investigate project needs	True	False	False	False	Padilla				SiKora										10/14/2014		16	3	14	
10/10/2014	256896	Rajeev Sadasivan	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					10/21/2014	8	10/22/2014							16			
10/10/2014	256906	Angela Strickland	PM assigned to investigate project needs	True	False	False	False					McVea										10/10/2014		16	1	16	
10/10/2014	256895	Rajeev Sadasivan	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					10/21/2014	8	10/22/2014							16			
10/10/2014	256933	Fran Ahern	Submitted for project number only	False	False	False	False																	16			
10/10/2014	256893	Karen Wilson	Estimate development is in progress	False	True	False	False			Miller-Swift									10/10/2014	1	10/21/2014			16			
10/15/2014	257105	Beth Madigan		False	False	False	False																	13			
10/16/2014	257157	Kimberly Elms		False	False	False	False																	12			
10/16/2014	257159	Kimberly Elms		False	False	False	False																	12			
10/20/2014	257281	Donna Carroll	Estimate development is in progress	False	True	False	False			Miller-Swift									10/24/2014	5	10/24/2014			10			
10/21/2014	257375	Serena Ferguson	Validating account expenditure authorization	True	False	False	False															10/24/2014		9	4	6	
10/21/2014	257340	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					10/24/2014	4	10/24/2014							9			

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10/21/2014	257357	Alex Stephens	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							10/24/2014	4				9		
10/21/2014	257335	Ben Phillips	Estimate development is in progress	False	True	False	False			Miller-Swift									10/24/2014	4	10/28/2014			9		
10/22/2014	257425	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	True	False	True	Rooks	3	Miller-Swift				10/24/2014	3	10/24/2014	10/27/2014	2	10/27/2014	4				8		
10/22/2014	257427	LaTonia Jointer	PM assigned to investigate project needs	True	False	False	False					Crist										10/24/2014		8	3	6
10/23/2014	257480	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	True	False	True	Rooks	3	Miller-Swift				10/24/2014	2	10/24/2014	10/27/2014	2	10/27/2014	3				7		
10/23/2014	257466	Sears / Pecic	Cancelled	False	False	False	False																	7		
10/23/2014	257462	Sears / Pecic	Cancelled	False	False	False	False																	7		
10/23/2014	257457	Sears / Pecic	Cancelled	False	False	False	False																	7		
10/23/2014	257449	Sears / Pecic	Cancelled	False	False	False	False																	7		
10/23/2014	257451	Sears / Pecic	Cancelled	False	False	False	False																	7		
10/23/2014	257479	Tricia Koufes	Project request is in queue for an Estimate	False	False	False	False	I468827																7		
10/23/2014	257479	Tricia Koufes	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							10/24/2014	2				7		
10/23/2014	257465	Sears / Pecic	Cancelled	False	False	False	False																	7		
10/23/2014	257463	Sears / Pecic	Cancelled	False	False	False	False																	7		
10/23/2014	257440	Gerald Tilson	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift				10/24/2014	2									7		
10/24/2014	257552	Barbara Hale	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									10/28/2014	3				6		
10/24/2014	257544	Ferna Childs	Estimate development is in progress	False	True	False	False			Miller-Swift									10/28/2014	3	10/28/2014			6		
10/27/2014	257629	Chacko George	Validating account expenditure authorization	True	False	False	False															10/29/2014		5	3	3
10/27/2014	257636	Wanda Johnson-Betts	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							10/28/2014	2				5		
10/27/2014	257632	Chacko George	Cancelled	False	False	False	False																	5		
10/27/2014	257619	Ferna Childs	Validating account expenditure authorization	True	False	False	False															10/28/2014		5	2	4
10/27/2014	257610	David Barnett	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				10/28/2014	2	10/28/2014								5		
10/27/2014	257634	Beth Madigan	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				10/28/2014	2	10/28/2014								5		
10/27/2014	257630	Chacko George	Cancelled	False	False	False	False																	5		
10/28/2014	257662	Ferna Childs	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				10/29/2014	2	10/30/2014								4		
10/28/2014	257674	Anna Yelencich		False	False	False	False																	4		
10/29/2014	257756	Karen Wilson	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									10/30/2014	2				3		
10/29/2014	257757	Karen Wilson	Cancelled	False	False	False	False																	3		
10/30/2014	257811	Karen Wilson	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									10/31/2014	2				2		

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		Total:	56	No Catagory:	24	Planner Hours:		8																			
		JDI Total:	10			Estimator Hours:		2																			
		Estimate Total:	10			PM Hours:																					
		Planning Total:	12																								
		Lump Sum Total:	0																								