

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 4/1/2014 to 4/30/2014

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	
04/01/2014	248584	matteo passalacqua	Cancelled	False	True	False	True	Flintoff	4	Brazen					4/2/2014	2	4/4/2014	5/1/2014	22	5/1/2014	23	5/7/2014	5/20/2014	14	22	36	15
04/01/2014	248582	Chacko George	PM assigned to investigate project needs	True	False	False	False					Gibbons											4/1/2014	22	1	22	
04/02/2014	248616	Anita Knight	Cancelled	False	True	False	True	Rooks	5	Miller-Swift	1				4/2/2014	1	4/4/2014	4/10/2014	7	4/15/2014	10	4/23/2014	4/30/2014	12	21	21	1
04/02/2014	248629	Angela Childrey	Cancelled	False	True	False	False			Miller-Swift	1								4/2/2014	1	4/3/2014	4/11/2014	8	21	8	14	
04/03/2014	248693	Antonio Yancey	PM assigned to investigate project needs	True	False	False	False	Brazen															4/3/2014	20	1	20	
04/03/2014	248664	Deb Ashcraft	PM assigned to investigate project needs	True	False	False	False					Moore											4/3/2014	20	1	20	
04/03/2014	248665	Deb Ashcraft	Cancelled	False	False	False	False																	20			
04/04/2014	248730	Rosemary Foster	Cancelled	False	True	False	True	Rooks	4	Miller-Swift	3				4/7/2014	2	4/8/2014	4/10/2014	4	4/10/2014	5	4/30/2014	5/1/2014	16	19	20	2
04/04/2014	248710	Bob Ostrowski	Cancelled	False	False	False	False																	19			
04/07/2014	248837	Gerry Tilson	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Crist	3						4/8/2014	2	4/14/2014	4/14/2014	5	18	6	13	
04/08/2014	248861	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17			
04/08/2014	248862	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17			
04/08/2014	248858	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17			
04/08/2014	248859	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17			
04/08/2014	248863	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17			
04/08/2014	248857	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17			
04/10/2014	248997	Lisa Seymour	Plant Fund Requested	False	True	False	True	Brazen		Brazen					4/16/2014	5	4/16/2014	4/22/2014	5	4/22/2014	9			15			
04/10/2014	248991	Brent Vibbert	Cancelled	False	True	False	True	Rooks		Miller-Swift					4/12/2014	2	4/15/2014							15			
04/10/2014	248957	Daisy Wright	Plant Fund Requested	False	True	False	True	Flintoff	5	Brazen	1	Gibbons			4/12/2014	2	4/14/2014	5/13/2014	22	5/13/2014	24	5/13/2014	5/20/2014	6	15	29	15
04/10/2014	248976	Rose Foster	Cancelled	False	True	False	False			Miller-Swift		Crist							4/12/2014	2				15			
04/10/2014	248968	en8432	Cancelled	False	True	False	True	Albaari	4	Miller-Swift	2				4/12/2014	2	4/14/2014	4/24/2014	9	4/24/2014	11	5/13/2014	5/13/2014	14	15	24	10
04/10/2014	248990	Andrew Murrell	Cancelled	False	True	False	True	Padilla de Hernandez	6	Brazen	2				4/14/2014	3	4/16/2014	6/3/2014	37	6/16/2014	48	6/24/2014	7/1/2014	12	15	59	45
04/11/2014	249021	Beth Myers	Cancelled	True	False	False	False			Miller-Swift									4/12/2014	1	4/16/2014	4/16/2014	3	14	4	11	
04/11/2014	249031	Lisa Lee	Cancelled	False	True	False	False			Miller-Swift	1	Crist	2						4/12/2014	1	4/23/2014	4/30/2014	13	14	14	1	
04/14/2014	249119	Deb Ashcraft	Cancelled	False	True	False	False			Miller-Swift	2								4/14/2014	1	4/15/2014	4/24/2014	9	13	9	5	
04/14/2014	249120	Deb Ashcraft	Cancelled	False	False	False	False																	13			
04/14/2014	249123	Deb Ashcraft	Cancelled	False	False	False	False																	13			

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04/14/2014	249125	Daisy Wright	PM assigned to investigate project needs	True	False	False	True	Flintoff		Brazen		Moore			4/14/2014	1	4/15/2014	4/23/2014	8			4/24/2014		13	9	5	
04/14/2014	249103	Tom Perez	Request in queue for Closing	False	True	False	True	Rooks	6	Miller-Swift	2				4/14/2014	1	4/15/2014	4/25/2014	10	4/25/2014	10	5/13/2014	5/14/2014	14	13	23	11
04/14/2014	249122	Deb Ashcraft	Cancelled	False	True	False	False			Miller-Swift	2								4/14/2014	1	4/15/2014	4/24/2014	9	13	9	5	
04/16/2014	249222	Derek Donnellon	PM assigned to investigate project needs	False	True	False	True	Rooks	5	Miller-Swift	2	SiKora			4/16/2014	1	4/16/2014	4/21/2014	4	4/21/2014	4	5/5/2014	5/7/2014	13	11	16	6
04/16/2014	249227	Deb Ashcraft	Cancelled	False	False	False	False																		11		
04/16/2014	249215	David Barnett	Request in queue for Closing	False	True	False	True	Rooks	3	Miller-Swift	2				4/16/2014	1	4/16/2014	4/17/2014	2	4/17/2014	2	4/23/2014	5/7/2014	15	11	16	6
04/16/2014	249226	Deb Ashcraft	PM assigned to investigate project needs	True	False	False	False					SiKora										4/18/2014		11	3	9	
04/16/2014	249219	Cynthia Miller	Cancelled	False	True	False	True	Padilla de Hernandez	6	Brazen	1				4/16/2014	1	4/16/2014	6/26/2014	52	6/26/2014	52	7/1/2014	7/1/2014	4	11	55	45
04/17/2014	249266	David Barnett	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	2	SiKora							4/18/2014	2	4/22/2014	5/5/2014	12	10	13	4	
04/18/2014	249297	Alex Stephens	Cancelled	False	True	False	False			Miller-Swift	2								4/18/2014	1	4/23/2014	5/5/2014	12	9	12	4	
04/21/2014	249369	Gina Horwitz	Cancelled	False	True	False	True	Rooks	8	Miller-Swift	2				4/24/2014	4	4/25/2014	4/25/2014	2	4/25/2014	5	5/5/2014	5/8/2014	10	8	14	7
04/21/2014	249387	James R. Sears/Ashley Flintoff for Ahmad Heydari	Plant Fund Requested	False	True	False	True	Flintoff	4	Brazen	1				4/21/2014	1	4/22/2014	5/19/2014	21	5/19/2014	21	5/20/2014	5/20/2014	2	8	22	15
04/21/2014	249359	Leo A. Tomaszewski	PM assigned to investigate project needs	True	False	False	False					SiKora										4/21/2014		8	1	8	
04/22/2014	249445	Kathryn Wrench	Cancelled	False	False	False	False																		7		
04/24/2014	249528	Marti Knight	Cancelled	False	True	False	True	Rooks	5	Miller-Swift	2				4/25/2014	2	4/28/2014	5/2/2014	6	5/2/2014	7	5/13/2014	5/22/2014	15	5	21	17
04/24/2014	249536	Sandra Schemske	Project request in queue for PM assignment	True	False	False	False			Brazen												4/29/2014		5	4	2	
04/24/2014	249535	Kimberly Rize	PM assigned to investigate project needs	False	True	False	True	Rooks	5	Miller-Swift	2	Rooks			4/24/2014	1	4/25/2014	4/25/2014	2	4/25/2014	2	5/5/2014	5/8/2014	10	5	11	7
04/24/2014	249513	Marsherry Jarrett	Cancelled	False	True	False	True	Albaari		Miller-Swift					4/25/2014	2	4/28/2014								5		
04/25/2014	249560	Rochelle La Macchio	Cancelled	False	True	False	True	Flintoff	2	Miller-Swift	2				4/25/2014	1	4/29/2014	5/16/2014	16	5/16/2014	16	5/28/2014	6/9/2014	17	4	32	29
04/28/2014	249654	Megan Etue		False	False	False	False																		3		
04/28/2014	249645	Ferna Childs	Cancelled	False	True	False	True	Rooks	3	Miller-Swift	2				4/28/2014	1	4/30/2014	5/6/2014	7	5/6/2014	7	5/13/2014	5/22/2014	13	3	19	17
04/29/2014	249702	Chacko George	PM assigned to investigate project needs	True	False	False	False					SiKora										5/1/2014		2	3	2	
04/29/2014	249689	Kelli E. Dixon	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	10	Brazen					5/1/2014	3	5/2/2014	8/6/2014	70	8/6/2014	72	8/8/2014	8/9/2014	3	2	74	73

Total:	51	No Catagory:	13	Planner Hours:	90
JDI Total:	9			Estimator Hours:	40
Estimate Total:	8			PM Hours:	5
Planning Total:	22				
Lump Sum Total:	0				