

ALL Design & Construction Services (Accepted and Rejected) Capital Project Requests From 3/1/2014 to 3/31/2014

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
03/03/2014	247523	Erinn Rooks	Plant Fund Requested	False	False	False	False																	21		
03/04/2014	247545	Becky Dennis	PM assigned to investigate project needs	True	False	False	False					Moore												20		
03/04/2014	247576	William Grever	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Crist							3/11/2014	6	3/11/2014	3/13/2014	3	20	8	13
03/04/2014	247540	Erinn Rooks	Plant Fund Requested	False	False	False	False																	20		
03/04/2014	247541	Angela Childrey	Cancelled	False	True	False	True	Albaari		Miller-Swift				3/5/2014	2	3/7/2014	4/14/2014	29						20		
03/05/2014	247613	Brian Shields	Cancelled	True	False	False	False																	19		
03/05/2014	247644	Kimberly Rize	Cancelled	False	False	False	False																	19		
03/05/2014	247633	Jule Wallis	Cancelled	False	True	False	True	Padilla de Hernandez	3	Miller-Swift	2			3/5/2014	1	3/7/2014	3/11/2014	5	3/11/2014	5	3/19/2014	3/19/2014	7	19	11	9
03/05/2014	247637	Deb Brazen	Plant Fund Requested	False	False	False	False																	19		
03/05/2014	247643	Angela Childrey	Cancelled	False	True	False	False			Miller-Swift		Gibbons							3/6/2014	2				19		
03/05/2014	247622	Jule Wallis	Cancelled	False	True	False	True	Padilla de Hernandez		Miller-Swift				3/17/2014	9									19		
03/06/2014	247673	Donna Carroll	PM assigned to investigate project needs	True	False	False	False					moore												18		
03/06/2014	247666	Rose Foster	PM assigned to investigate project needs	True	False	False	False					Moore												18		
03/06/2014	247671	Ken Doherty	PM assigned to investigate project needs	False	True	False	True	Albaari	4	Miller-Swift	1	Moore		3/6/2014	1	3/7/2014			3/20/2014	11	3/31/2014	3/31/2014	8	18	18	1
03/06/2014	247678	Jill Pruitt	PM assigned to investigate project needs	True	False	False	False																	18		
03/07/2014	247726	Beth Madigan	Cancelled	False	True	False	True	Rooks	3	Miller-Swift	1			3/10/2014	2	3/11/2014	3/13/2014	4	3/13/2014	5	3/23/2014	3/28/2014	12	17	16	2
03/07/2014	247725	Beth Madigan	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Moore							3/10/2014	2	3/13/2014	3/14/2014	5	17	6	12
03/10/2014	247759	Benjamin Phillips	PM assigned to investigate project needs	True	False	False	False					Moore												16		
03/11/2014	247809	Angela Childrey	PM assigned to investigate project needs	True	False	False	False			Miller-Swift		Crist							3/14/2014	4				15		
03/12/2014	247867	Gerald Tilson	Plant Fund Requested	False	True	False	True	Rooks						3/14/2014	3	3/20/2014								14		
03/12/2014	247851	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	10	Brazen	2			3/12/2014	1	3/13/2014	4/30/2014	36	5/1/2014	37	5/7/2014	5/29/2014	21	14	57	44
03/13/2014	247908	Kimberly Elms	Cancelled	True	False	False	False																	13		
03/13/2014	247918	Anne Clayton	Cancelled	False	True	False	False			Miller-Swift		Crist							3/25/2014	9				13		
03/14/2014	247941	Christine Huang	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	SiKora							4/24/2014	30	5/7/2014	5/21/2014	20	12	49	38
03/14/2014	247932	Beth King	PM assigned to investigate project needs	True	False	False	False			Miller-Swift		gibbons							3/14/2014	1				12		
03/14/2014	247931	Omar Alhyari	Plant Fund Requested	False	False	False	False																	12		
03/18/2014	248096	Christa Azar	Plant Fund Requested	False	False	False	False																	10		

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03/19/2014	248115	Ben Phillips	PM assigned to investigate project needs	True	False	False	False			Miller-Swift		SiKora							3/20/2014	2	3/23/2014			9		
03/19/2014	248112	David Wissbrun	PM assigned to investigate project needs	True	False	False	False					mcvea												9		
03/19/2014	248114	David Wissbrun	Cancelled	False	True	False	True	Flintoff	1	Miller-Swift	1			3/20/2014	2	3/20/2014	3/25/2014	4	3/25/2014	5	3/26/2014	3/31/2014	5	9	9	1
03/19/2014	248124	Karen Wilson-Hedrick	Plant Fund Requested	False	False	False	False																	9		
03/20/2014	248187	John Strate	Project request in queue for PM assignment	False	True	False	False			Miller-Swift	1								3/24/2014	3	3/25/2014	3/27/2014	4	8	6	3
03/21/2014	248218	D Cochrane/R Sokol	Cancelled	False	True	False	True	Rooks	4	Miller-Swift	1			3/24/2014	2	3/25/2014	3/28/2014	5	3/28/2014	6	4/3/2014	4/22/2014	18	7	23	17
03/21/2014	248225	Karen M. Wilson-Hedrick	Cancelled	False	False	False	False																	7		
03/21/2014	248231	Karen M. Wilson-Hedrick	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Crist	2						3/24/2014	2	3/26/2014	3/24/2014	1	7	2	6
03/21/2014	248206	Nada McIntyre	PM assigned to investigate project needs	True	False	False	False					Crist							3/24/2014	2		3/25/2014	2	7	3	5
03/21/2014	248227	D Cochrane/W Grever/A Jerome	PM assigned to investigate project needs	True	False	False	False			Miller-Swift		SiKora							3/24/2014	2	3/25/2014			7		
03/24/2014	248261	Jeff Bumpus	PM assigned to investigate project needs	True	False	False	False					Crist										3/24/2014		6	1	6
03/24/2014	248274	Ryan Carlson	Project Estimate has been completed	False	True	False	True	Albaari		Brazen				3/24/2014	1	3/25/2014	6/23/2014	66	6/23/2014	66	6/27/2014	9/19/2014	65	6	130	125
03/24/2014	248282	Deb Ashcraft	Cancelled	False	False	False	False																	6		
03/24/2014	248286	Ewart Jarrett	Project request in queue for PM assignment	False	True	False	False			Miller-Swift	2								4/7/2014	11	4/10/2014	4/23/2014	13	6	23	18
03/24/2014	248285	Lisa Seymour	Plant Fund Requested	False	True	False	True	Rooks		Miller-Swift				3/24/2014	1	3/25/2014								6		
03/24/2014	248267	Margo Bowman	Plant Fund Requested	False	True	False	True	Brazen		Brazen				3/24/2014	1	3/24/2014	3/24/2014	1	3/24/2014	1	3/24/2014	3/24/2014	1	6	1	6
03/24/2014	248281	Deb Ashcraft	PM assigned to investigate project needs	True	False	False	False					Crist										3/24/2014		6	1	6
03/26/2014	248386	Theresa Hill	PM assigned to investigate project needs	True	False	False	False															3/31/2014		4	4	1
03/26/2014	248377	Janine Dunlop	PM assigned to investigate project needs	True	False	False	False					Moore										3/31/2014		4	4	1
03/27/2014	248410	Beth Madigan	PM assigned to investigate project needs	True	False	False	False					Moore										3/31/2014		3	3	1
03/27/2014	248416	Bob Ostrowski	Cancelled	False	True	False	True	Rooks		Miller-Swift				3/31/2014	3	3/31/2014								3		
03/27/2014	248428	Ashley Flintoff for Jean Andruski	Plant Fund Requested	False	True	False	True	Flintoff		Brazen				3/31/2014	3	4/1/2014	4/4/2014	5	4/4/2014	7	4/7/2014	4/8/2014	3	3	9	7
03/27/2014	248430	Gerald Tilson	PM assigned to investigate project needs	False	True	False	False			Miller-Swift	1	Crist							3/31/2014	3	4/3/2014	4/10/2014	9	3	11	9
03/28/2014	248469	Donna Wells		False	False	False	False																	2		
03/28/2014	248467	Donna Wells		False	False	False	False																	2		
03/28/2014	248453	David Fleig	PM assigned to investigate project needs	False	True	False	True	Albaari		Brazen	1	Moore		4/12/2014	11	4/14/2014	6/10/2014	42	6/10/2014	53	6/10/2014	6/10/2014	1	2	53	52
03/28/2014	248477	Andrew Murrell	PM assigned to investigate project needs	True	False	False	False					Crist							3/31/2014	2		4/2/2014	3	2	4	3
03/28/2014	248452	David Fleig	Submitted for project number only	False	True	False	True	Albaari		Miller-Swift				3/31/2014	2	3/31/2014								2		

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		Total:	55	No Catagory:	11	Planner Hours:		25																		
		JDI Total:	19			Estimator Hours:		17																		
		Estimate Total:	9			PM Hours:		2																		
		Planning Total:	16																							
		Lump Sum Total:	0																							