

Design & Construction Services ALL Pending Minor Capital Project Requests as of 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
12/09/2011	213544	Tom Edwards (C. Azar)	Plant Fund Requested	False	False	False	False		0		0			0										561		
10/05/2012	226030	Gerald Tilson	Submitted for project number only	False	False	False	False																	346		
10/05/2012	226035	Gerald Tilson	Submitted for project number only	False	False	False	False																	346		
10/31/2012	227223	Christa Azar	Plant Fund Requested	False	False	False	False																	328		
12/04/2012	228571	Robert Jacobs	Plant Fund Requested	False	False	False	False																	304		
01/24/2013	230407	Robert Jacobs	Submitted for project number only	False	False	False	False																	267		
02/07/2013	231027	Robert Jacobs	Submitted for project number only	False	False	False	False					Jacobs												257		
02/13/2013	231242	Deb Brazen	Plant Fund Requested	False	False	False	False																	253		
02/14/2013	231281	Beth Madigan	Plant Fund Requested	False	True	False	True	Rooks		Miller-Swift				2/15/2013	2	2/15/2013								252		
02/21/2013	231601	Robert Jacobs	Submitted for project number only	False	False	False	False					Jacobs												247		
03/04/2013	232016	Kelli Jurich	Project Estimate has been completed	False	True	False	True	Rooks	10	Miller-Swift	4			3/12/2013	7	3/13/2013	4/22/2013	30	4/22/2013	36	5/3/2013	5/3/2013	10	240	45	196
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False																	233		
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	191		
05/13/2013	234799	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False	I458938																190		
05/13/2013	234800	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	190		
05/13/2013	234801	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	190		
06/04/2013	235846	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	174		
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff						6/18/2013	9									172		
06/11/2013	236128	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	169		
06/25/2013	236631	Daisy Wright	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								7/3/2013	7	7/17/2013	7/17/2013	11	159	17	143
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	156		
08/12/2013	238449	Janine Dunlop	Request in queue for Closing	False	True	False	True	Azar		Miller-Swift	2			8/15/2013	4						9/11/2013	9/26/2013	125	34	92	
08/14/2013	238579	Chris Gottschling	Request in queue for Closing	False	True	False	False			Miller-Swift	1	Crist							8/15/2013	2	8/16/2013	9/26/2013	31	123	32	92
08/19/2013	238830	Claudia Padilla de Hernandez	Submitted for project number only	False	False	False	False	Padilla de Hernandez		Sorensen Gross														120		
08/21/2013	238956	Karen M. Wilson-Hedrick	Request in queue for Closing	False	True	False	True	Flintoff	5	Miller-Swift	6			8/23/2013	3	8/23/2013	9/13/2013	16	9/13/2013	18	10/17/2013	11/20/2013	49	118	66	53
08/30/2013	239643	Gerry Tilson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	20	Miller-Swift	2			8/30/2013	1	9/3/2013	9/27/2014	281	1/16/2014	100	1/16/2014	1/17/2014	2	111	101	11
09/19/2013	240651	Gerald Tilson	Request in queue for Closing	False	True	False	False			Miller-Swift	2	Crist							9/19/2013	1	10/1/2013	10/25/2013	27	97	27	71

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09/25/2013	240896	Christa Azar	Submitted for project number only	False	False	False	False																	93			
09/25/2013	240911	Christa Azar	Plant Fund Requested	False	False	False	False																	93			
10/14/2013	241659	William Grever	Project request in queue for PM assignment	False	True	False	True	Flintoff	3	Miller-Swift	2				10/15/2013	2	10/15/2013	10/29/2013	11	10/29/2013	12	11/6/2013	11/18/2013	15	80	26	55
10/22/2013	242022	Mary Wood	Request in queue for Closing	False	True	False	False			Miller-Swift	2								10/28/2013	5	10/28/2013	10/30/2013	3	74	7	68	
10/25/2013	242188	Christa Azar	Plant Fund Requested	False	False	False	False																	71			
10/25/2013	242194	Christa Azar	Plant Fund Requested	False	False	False	False																	71			
10/29/2013	242336	Ahmad Heydari	Plant Fund Requested	False	False	False	False																	69			
10/29/2013	242362	Phil Gilchrist	Request in queue for Closing	False	True	False	True	Flintoff	2	Miller-Swift					11/5/2013	6	11/11/2013							69			
11/05/2013	242674	Rose Foster	Plant Fund Requested	False	True	False	True	Rooks	12	Miller-Swift	2				11/5/2013	1	11/5/2013	1/15/2014	52	1/15/2014	52	1/15/2014	1/16/2014	2	64	53	12
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Validating account expenditure authorization	True	False	False	False																	62			
11/08/2013	242834	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	3				11/12/2013	3	11/14/2013	11/19/2013	6	11/19/2013	8	12/17/2013	12/20/2013	24	61	31	31
11/08/2013	242835	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	2				11/12/2013	3	11/14/2013	11/19/2013	6	11/19/2013	8	12/17/2013	1/2/2014	33	61	40	22
11/12/2013	242932	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff	5	Miller-Swift	3				11/13/2013	2	11/13/2013	12/6/2013	18	12/6/2013	19	12/18/2013	1/2/2014	20	59	38	22
11/12/2013	242934	Beth Myers	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez		Miller-Swift	3				11/13/2013	2	11/13/2014	1/14/2014	45	1/14/2014	46	1/15/2014	1/29/2014	12	59	57	3
11/15/2013	243129	Sharon Progar	Submitted for project number only	False	True	False	True	Rooks							11/18/2013	2								56			
11/19/2013	243171	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					11/20/2013	2								54			
11/20/2013	243264	Thomas Edwards	Plant Fund Requested	False	False	False	False					Edwards												53			
11/20/2013	243268	Ferna Childs	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								11/20/2013	1	12/8/2013	12/20/2013	23	53	23	31	
11/20/2013	243274	Lisa Seymour	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					11/20/2013	1	11/21/2013							53			
11/21/2013	243325	Christa Azar	Plant Fund Requested	False	False	False	False																	52			
11/22/2013	243356	Jill Pruitt	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								12/4/2013	9	12/5/2013	12/16/2013	9	51	17	35	
11/25/2013	243464	Daisy Wright	Validating account expenditure authorization	True	False	False	False																	50			
11/25/2013	243477	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Flintoff		Brazen					12/4/2013	8	12/4/2013							50			
12/02/2013	243673	Caroline Brzuchowski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					12/6/2013	5								45			
12/02/2013	243692	Jule Wallis	Request in queue for Closing	True	False	False	False																	45			
12/04/2013	243781	alan berezik		False	False	False	False																	43			
12/04/2013	243782	alan berezik		False	False	False	False																	43			
12/04/2013	243784	alan berezik		False	False	False	False																	43			

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12/05/2013	243829	Lydia Knight	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								12/6/2013	2	12/10/2013	12/13/2013	6	42	7	36	
12/05/2013	243834	Lisa Seymour	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	1			12/6/2013	2	12/10/2013	12/16/2013	7	12/16/2013	8	12/20/2013	12/20/2013	5	42	12	31	
12/05/2013	243838	Gerald Tilson	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				12/6/2013	2	12/10/2013									42		
01/21/2014	243842	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	3	Miller-Swift	2			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	
12/05/2013	243844	Gerald Tilson	Project request is in active Planning	False	True	False	True	Azar						12/13/2013	7										42		
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																		41		
12/06/2013	243893	Karen M. Wilson-Hedrick	Project request is in active Planning	False	True	False	True	Flintoff						12/13/2013	6	1/2/2014									41		
12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																		40		
12/16/2013	244273	Daisy Wright	Request in queue for Closing	True	False	False	False																		35		
12/17/2013	244331	D Cochrane/R Sokol	Validating account expenditure authorization	True	False	False	False																		34		
12/17/2013	244337	James Sears	Submitted for project number only	False	False	False	False																		34		
12/17/2013	244351	Kimberly Rize	Project request is in active Planning	False	True	False	True	Padilla de Hernandez						12/20/2013	4										34		
12/20/2013	244448	Christa Azar	Plant Fund Requested	False	False	False	False																		31		
01/02/2014	244628	Leo A. Tomaszewski	Validating account expenditure authorization	True	False	False	False			Miller-Swift									1/8/2014	5	1/8/2014				22		
01/03/2014	244680	Rose Foster	Project Estimate has been completed	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	244906	Daisy Wright	Estimate development is in progress	False	True	False	True	Flintoff	4	Miller-Swift				1/9/2014	2	1/10/2014	1/27/2014	13	1/27/2014	14	1/29/2014				18		
01/08/2014	244910	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				1/9/2014	2	1/9/2014									18		
01/08/2014	244991	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift				1/9/2014	2										18		
01/10/2014	245159	David Barnett	Project Estimate has been completed	False	True	False	True	Rooks	3	Miller-Swift	1			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	
01/10/2014	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		
01/13/2014	245243	Christa Azar for Sandra Schemske	Project request is in queue for an Estimate	False	True	False	True	Azar	2	Miller-Swift				1/13/2014	1				1/31/2014	15					15		
01/13/2014	245244	Kimberly Rize	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez		Miller-Swift				1/13/2014	1	1/14/2014	1/27/2014	11	1/27/2014	11					15		
01/13/2014	245283	Thomas Edwards	Submitted for project number only	False	False	False	False																		15		
01/13/2014	245285	Thomas Edwards	Submitted for project number only	False	False	False	False																		15		
01/13/2014	245286	Thomas Edwards	Submitted for project number only	False	False	False	False																		15		
01/13/2014	245289	Stuart May	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift				1/14/2014	2										15		
01/15/2014	245389	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				1/16/2014	2	1/21/2014									13		

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01/15/2014	245408	Karen M. Wilson-Hedrick	Validating account expenditure authorization	True	False	False	False																	13		
01/16/2014	245492	Marc Kruman	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/16/2014	1	1/17/2014	1/30/2014	11	12	11	2
01/22/2014	245773	Beth Madigan	Validating account expenditure authorization	True	False	False	False																	8		
01/22/2014	245782	D Cochrane/R Sokol		False	False	False	False																	8		
01/23/2014	245807	Beth Madigan	Validating account expenditure authorization	True	False	False	False																	7		
01/23/2014	245817	Angela Childrey	Project Estimate has been completed	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	245820	Robert Gagnier	Project request in queue for PM assignment	True	False	False	False	Flintoff																7		
01/23/2014	245822	Alex Stephens	Validating account expenditure authorization	True	False	False	False			Miller-Swift														7		
01/23/2014	245847	Louise Dezur	Estimate development is in progress	False	True	False	False			Miller-Swift									1/23/2014	1	1/29/2014			7		
01/23/2014	245849	Theresa Y. Hill	Project request in queue for PM assignment	True	False	False	False																	7		
01/24/2014	245886	Caisheng Wang	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					1/27/2014	2	1/27/2014							6		
01/27/2014	245980	Ferna Childs	Validating account expenditure authorization	True	False	False	False																	5		
01/30/2014	246166	Dixon Kirkland		False	False	False	False																	2		
01/31/2014	246188	Angela Childrey		False	False	False	False																	1		
01/31/2014	246190	Christa Azar		False	False	False	False																	1		
01/31/2014	246191	Christa Azar		False	False	False	False																	1		
01/31/2014	246204	Daisy Wright		False	False	False	False																	1		
01/31/2014	246206	Randy Paquette		False	False	False	False																	1		
01/31/2014	246213	Ron Spalding		False	False	False	False																	1		

Total: 102

No Catagory: 46

Planner Hours: 85

JDI Total: 13

Estimator Hours: 50

Estimate Total: 10

PM Hours: 0

Planning Total: 33

Lump Sum Total: 0