

Design & Construction Services ALL Pending Minor Capital Project Requests as of 9/30/2014

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	
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False																	405			
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	363			
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff							6/18/2013	9								344			
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	328			
09/25/2013	240911	Christa Azar	Plant Fund Requested	False	False	False	False																	265			
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	252	26	227
10/25/2013	242194	Christa Azar	Plant Fund Requested	False	False	False	False																	243			
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	234			
11/21/2013	243325	Christa Azar	Plant Fund Requested	False	False	False	False																	224			
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							222			
12/05/2013	243834	Lisa Seymour	Request in queue for Closing	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	214	12	203
12/05/2013	243838	Gerald Tilson	Request in queue for Closing	False	True	False	True	Rooks	6	Miller-Swift	6				12/6/2013	2	12/10/2013	2/28/2014	61	2/28/2014	62	3/23/2014	4/17/2014	35	214	96	119
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	213			
12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																	212			
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	185			
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	137	130	8
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							133			
04/10/2014	248990	Andrew Murrell	Request in queue for Closing	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	124	59	66
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	122	23	100
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	120	16	105
04/16/2014	249219	Cynthia Miller	Request in queue for Closing	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	120	55	66
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	113	32	82
04/29/2014	249689	Kelli E. Dixon	Project Estimate has been completed	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	111	74	37
05/05/2014	249884	Megan Etue	Plant Fund Requested	False	False	False	False																	107			
05/05/2014	249885	Megan Etue	Plant Fund Requested	False	False	False	False																	107			
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												106			
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												105			

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05/09/2014	250043	Angela Childrey	Request in queue for Closing	False	True	False	False			Brazen									5/13/2014	3	5/14/2014			103		
05/09/2014	250044	Renee Cooper	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	3	Brazen	1			5/13/2014	3	5/20/2014	7/1/2014	36	7/1/2014	38	7/15/2014	7/15/2014	11	103	48	56
05/15/2014	250296	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen				6/11/2014	20	6/16/2014	6/17/2014	5	6/17/2014	24	6/25/2014	7/17/2014	23	99	46	54
05/20/2014	250421	Anne Clayton	Project Estimate has been completed	False	True	False	True	Albaari	8	Brazen	1			5/22/2014	3	5/22/2014	7/22/2014	44	7/22/2014	46	8/8/2014	8/11/2014	15	96	60	37
05/20/2014	250441	Louise Dezur/David Njus	Request in queue for Closing	False	True	False	True	Rooks		Brazen				5/28/2014	7	5/28/2014	6/17/2014	15	6/17/2014	21	6/17/2014	7/8/2014	16	96	36	61
05/23/2014	250557	Nathan Fisher	Request in queue for Closing	False	True	False	True	Albaari	3	Brazen				5/28/2014	4	5/28/2014	6/9/2014	9	6/9/2014	12	6/9/2014	7/16/2014	28	93	39	55
05/30/2014	250782	Leo A. Tomaszewski	Request in queue for Closing	False	True	False	True	Azar	5	Brazen	1			6/4/2014	4	6/6/2014	6/26/2014	17	6/26/2014	20	7/8/2014	7/8/2014	9	88	28	61
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	86		
06/04/2014	250924	Ben Phillips	Project Estimate has been completed	False	True	False	True	Flintoff	3	Brazen		Gibbons		6/5/2014	2	6/5/2014	7/18/2014	32	7/18/2014	33	8/8/2014	8/8/2014	16	85	48	38
06/04/2014	250939	Mary Wood	Request in queue for Closing	True	False	False	False															6/5/2014		85	2	84
06/06/2014	251002	D Cochrane	Request in queue for Closing	False	True	False	False			Miller-Swift									6/13/2014	6	6/25/2014	7/1/2014	13	83	18	66
06/06/2014	251008	Daniel Isaksen	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen	1			6/11/2014	4	6/11/2014	6/17/2014	5	6/17/2014	8	6/25/2014	8/22/2014	49	83	56	28
06/11/2014	251218	Janine Dunlop	Request in queue for Closing	False	True	False	False			Brazen									6/13/2014	3	6/25/2014	7/10/2014	20	80	22	59
06/12/2014	251257	Bob Ostrowski	Project Estimate has been completed	False	True	False	True	Rooks	5	Brazen				7/28/2014	33	7/28/2014	8/8/2014	10	8/8/2014	42	8/11/2014	8/11/2014	2	79	43	37
06/16/2014	251367	Jule Wallis	Request in queue for Closing	False	True	False	False			Brazen									6/17/2014	2	6/25/2014	7/10/2014	18	77	19	59
06/20/2014	251579	Mary Wood	Project Estimate has been completed	False	True	False	True	Albaari		Brazen				6/25/2014	4	6/25/2014	8/4/2014	29	8/4/2014	32	8/8/2014	8/8/2014	5	73	36	38
06/24/2014	251711	Mike Bogdan	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen	1			6/26/2014	3	6/26/2014	7/3/2014	6	7/3/2014	8	7/14/2014	7/14/2014	8	71	15	57
06/24/2014	251712	Mike Bogdan	Request in queue for Closing	False	True	False	True	Albaari		Brazen				6/26/2014	3	6/26/2014	7/3/2014	6	7/3/2014	8	7/14/2014	7/14/2014	8	71	15	57
06/24/2014	251713	Mike Bogdan	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen	1			6/26/2014	3	6/26/2014	7/3/2014	6	7/3/2014	8	7/14/2014	7/14/2014	8	71	15	57
06/30/2014	251991	Mike Bogdan	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen	1			7/1/2014	2	7/2/2014	7/3/2014	3	7/3/2014	4	7/14/2014	7/14/2014	8	67	11	57
06/30/2014	252022	Marcy Cousin	Request in queue for Closing	False	True	False	True	Rooks	4	Brazen				7/1/2014	2	7/7/2014	7/17/2014	13	7/17/2014	14	7/21/2014	7/21/2014	3	67	16	52
07/02/2014	252143	Sheryl MacGillis	Project Estimate has been completed	False	True	False	True	Albaari	4	Brazen				7/3/2014	2	7/7/2014	7/31/2014	21	7/31/2014	22	8/11/2014	8/11/2014	8	65	29	37
07/08/2014	252302	Rodrigo Fernandez-Valdivia	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen				7/8/2014	1	7/9/2014	7/25/2014	14	7/25/2014	14	8/8/2014	8/8/2014	11	61	24	38
07/08/2014	252307	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	12	Brazen	1			7/8/2014	1	7/8/2014	8/19/2014	31	8/19/2014	31	8/20/2014	8/20/2014	2	61	32	30
07/09/2014	252356	Jill Zeller	Estimate development is in progress	False	True	False	True	Albaari	3	Miller-Swift				7/10/2014	2	7/11/2014	9/11/2014	46	9/11/2014	47	9/16/2014			60		
07/10/2014	252428	Ashley Flintoff for Juri Gelovani	Project request is in active Planning	False	False	False	False	Flintoff		Brazen				7/10/2014	1									59		
07/14/2014	252556	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen				7/16/2014	3	7/17/2014	7/18/2014	3	7/18/2014	5	8/11/2014	8/11/2014	17	57	21	37
07/22/2014	252810	Gayle Reynolds	Project Estimate has been completed	True	False	False	True	Padilla de Hernandez		Brazen				7/28/2014	5	7/28/2014	8/4/2014	6				8/11/2014		51	15	37

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07/24/2014	252910	Anita Knight	Project Estimate has been completed	False	True	False	False	Albaari		Brazen					8/4/2014	8			8/4/2014	8	8/19/2014	8/19/2014	12	49	19	31	
07/25/2014	252954	Bob Ostrowski	Project Estimate has been completed	False	True	False	True	Rooks	5	Brazen					7/28/2014	2	7/28/2014	7/29/2014	2	7/29/2014	3	8/20/2014	8/21/2014	18	48	20	29
07/28/2014	253015	Ferna Childs	Project Estimate has been completed	False	True	False	True	Rooks	6	Brazen					8/12/2014	12	8/12/2014	8/20/2014	7	8/20/2014	18	8/20/2014	8/26/2014	5	47	22	26
08/01/2014	253194	Jason Clark	Project Estimate has been completed	False	True	False	True	Rooks	6	Brazen					8/4/2014	2	8/5/2014	8/19/2014	12	8/19/2014	13	8/26/2014	8/28/2014	8	43	20	24
08/04/2014	253295	Brian Shields	Project Estimate has been completed	False	True	False	False	Albaari	3	Brazen					8/8/2014	5	8/8/2014	8/15/2014	6	8/8/2014	5	8/19/2014	8/19/2014	8	42	12	31
08/07/2014	253416	Karen Wilson	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					8/18/2014	8	8/18/2014								39		
08/13/2014	253642	Fran Ahern	Project Estimate has been completed	False	True	False	True	Albaari	1	Miller-Swift	1				8/18/2014	4	8/25/2014	9/18/2014	24	9/18/2014	27	9/19/2014	9/30/2014	9	35	35	1
08/14/2014	253753	Delinda Neal	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez	2	Brazen					8/18/2014	3	8/19/2014	8/28/2014	9			8/29/2014			34	12	23
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																	26		
08/26/2014	254556	Mary Wood	Project Estimate has been completed	False	True	False	False			Brazen									8/26/2014	1	8/27/2014	9/10/2014	12	26	12	15	
08/27/2014	254681	Gail Clavenna	Project Estimate has been completed	False	True	False	False			Tonya Miller-Swift	2	Nathan Crist							9/4/2014	7	9/4/2014	9/5/2014	2	25	8	18	
08/28/2014	254761	Erinn Rooks	Submitted for project number only	False	False	False	False																		24		
08/28/2014	254772	Anita Knight	Project Estimate has been completed	False	True	False	False	Rooks	3	Miller-Swift	2				8/29/2014	2	8/29/2014	8/29/2014	1	8/29/2014	2	9/3/2014	9/3/2014	4	24	5	20
08/29/2014	254882	Anita Knight	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								9/4/2014	5	9/5/2014	9/12/2014	7	23	11	13	
09/02/2014	255015	Robert Jacobs	Submitted for project number only	False	False	False	False																		21		
09/03/2014	255102	Kimberly Rize	Validating account expenditure authorization	True	False	False	False															9/4/2014			20	2	19
09/03/2014	255143	Ty Stevenson	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	1				9/4/2014	2	9/4/2014	9/5/2014	2	9/5/2014	3	9/9/2014	9/16/2014	8	20	10	11
09/04/2014	255205	Ewart Jarrett	Project Estimate has been completed	False	True	False	False			Miller-Swift	4								9/4/2014	1	9/4/2014	9/9/2014	4	19	4	16	
09/05/2014	255244	Mark A. Jackson	Validating account expenditure authorization	True	False	False	False															9/9/2014			18	3	16
09/05/2014	255250	Gerald Tilson	Estimate development is in progress	False	True	False	True	Rooks	6	Miller-Swift					9/9/2014	3	9/9/2014	9/15/2014	5	9/15/2014	7	9/23/2014			18		
09/05/2014	255297	Ferna Childs	Validating account expenditure authorization	True	False	False	False															9/9/2014			18	3	16
09/08/2014	255394	Peter Frade	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								9/9/2014	2	9/10/2014	9/17/2014	7	17	8	10	
09/08/2014	255395	Karen Wilson	Project Estimate has been completed	False	True	False	False			Miller-Swift	2	Crist							9/9/2014	2	9/10/2014	9/23/2014	11	17	12	6	
09/10/2014	255549	Gerald Tilson	Project request is in active Planning	False	True	False	True	Azar	1	Miller-Swift															15		
09/11/2014	255601	Beth Madigan	Validating account expenditure authorization	True	False	False	False															9/15/2014			14	3	12
09/12/2014	255645	Janine Dunlop	Project request is in queue for an Estimate	False	True	False	True	Azar	3	Miller-Swift					9/16/2014	3			9/26/2014	11					13		
09/16/2014	255811	Ferna Childs	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					9/16/2014	1	9/22/2014								11		
09/16/2014	255835	Delores Tennille	Project Estimate has been completed	False	True	False	False			Miller-Swift									9/16/2014	1	9/17/2014				11		
09/17/2014	255883	Denise Bessert	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					9/19/2014	3	9/23/2014								10		

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09/17/2014	255892	Tammy Hoebecke	Validating account expenditure authorization	True	False	False	False				1											9/25/2014		10	7	4
09/18/2014	255946	Mary Wood		False	False	False	False																	9		
09/18/2014	255948	Amanda Cook	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								9/19/2014	2	9/19/2014	9/24/2014	4	9	5	5
09/19/2014	255986	Beth King	Validating account expenditure authorization	True	False	False	False															9/26/2014		8	6	3
09/22/2014	256046	Tina M. Poole	Validating account expenditure authorization	True	False	False	False															9/26/2014		7	5	3
09/23/2014	256123	Angela Childrey	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								9/26/2014	4	9/29/2014	9/30/2014	3	6	6	1
09/23/2014	256129	Ferna Childs	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								9/26/2014	4	9/29/2014	9/30/2014	3	6	6	1
09/25/2014	256211	Theresa Y. Hill		False	False	False	False																	4		
09/25/2014	256214	Christa Azar	Submitted for project number only	False	False	False	False																	4		
09/29/2014	256328	Delores Tennille		False	False	False	False																	2		
09/29/2014	256333	Ashley Flintoff for Lawrence Grossman		False	False	False	False																	2		
09/30/2014	256364	Marie Persha		False	False	False	False																	1		
09/30/2014	256391	Kaladhar Reddy		False	False	False	False																	1		
09/30/2014	256400	Karen Wilson		False	False	False	False																	1		
09/30/2014	256401	Karen Wilson		False	False	False	False																	1		
09/30/2014	256405	Ferna Childs		False	False	False	False																	1		

Total: 100

No Catagory: 28

Planner Hours: 156

JDI Total: 12

Estimator Hours: 49

Estimate Total: 17

PM Hours:

Planning Total: 44

Lump Sum Total: 0