

Pending Design & Construction Services Capital Project Requests as of 4/30/16

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
10/14/2013	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	665	26	640
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	647		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	598		
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	526	32	495
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014		498	2	497
06/24/2014	251711	Mike Bogdan	Cancelled	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	484	15	470
07/08/2014	252307	Daisy Wright	Request in queue for Closing	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	474	32	443
07/28/2014	253015	Ferna Childs	Request in queue for Closing	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	460	22	439
09/12/2014	255645	Janine Dunlop	Request in queue for Closing	False	True	False	True	Azar	3	Miller-Swift	3			9/16/2014	3				9/26/2014	11	10/1/2014	10/8/2014	9	426	19	408
09/18/2014	255948	Amanda Cook	Cancelled	False	True	False	False			Miller-Swift	2								9/19/2014	2	9/19/2014	9/24/2014	4	422	5	418
11/25/2014	259094	Marie Persha	Request in queue for Closing	False	True	False	False			Brazen									12/1/2014	5	12/2/2014	12/2/2014	2	374	6	369
01/14/2015	260719	Greg Kish	Cancelled	False	True	False	True	Albaari	6	Miller-Swift	2			1/20/2015	5	1/20/2015	2/12/2015	18	2/12/2015	22	2/25/2015	2/25/2015	10	338	31	308
04/22/2015	265641	Dr.Li Li	Request in queue for Closing	False	True	False	True	Flintoff	2	Brazen	1			4/24/2015	3	4/27/2015	4/28/2015	3	4/28/2015	5	5/11/2015	5/13/2015	12	268	16	253
05/06/2015	266397	Deb Ashcraft	Cancelled	False	True	False	True	Albaari		Brazen				5/8/2015	3	5/11/2015	5/18/2015	7	5/18/2015	9	5/19/2015	5/20/2015	3	258	11	248
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																	258		
05/13/2015	266896	Dr.Li Li	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen	1			5/15/2015	3	5/15/2015	5/19/2015	3	5/19/2015	5	5/20/2015	5/20/2015	2	253	6	248
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																	248		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																	248		
05/26/2015	267492	David Kuffner	Plant Fund Requested	False	False	False	False																	244		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																	241		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																	240		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																	240		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																	240		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																	240		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																	240		
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	233		
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																	232		
06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																	228		

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06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																	226			
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3								222			
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	221			
08/06/2015	270604	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	False			Brazen	2								8/7/2015	2	8/10/2015	8/19/2015	9	192	10	183	
08/07/2015	270658	Bruce Berkowitz	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	2				8/10/2015	2	8/12/2015	9/2/2015	18	9/4/2015	21	9/4/2015	9/8/2015	3	191	23	169
08/24/2015	271441	Erinn Rooks		False	False	False	False																	180			
08/25/2015	271547	Cassie Lee		False	False	False	False																	179			
09/29/2015	274047	Theresa Mahoney		False	False	False	False																	154			
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																	149			
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																	149			
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																	147			
10/08/2015	274563	Steven Pecic	Plant Fund Requested	False	False	False	False																	147			
10/08/2015	274564	Steven Pecic	Plant Fund Requested	False	False	False	False																	147			
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																	147			
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																	147			
10/08/2015	274571	Sonya Scott	Cancelled	False	True	False	True	Flintoff	2	Brazen	1				10/9/2015	2	10/12/2015	10/23/2015	11	10/23/2015	12	10/23/2015	10/23/2015	1	147	12	136
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																	147			
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																	147			
10/13/2015	274796	SHRUTI BAGLA	Request in queue for Closing	True	False	False	False															11/4/2015		144	17	128	
10/19/2015	275124	Devan Safford	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	3	Brazen	1				10/22/2015	4	10/23/2015	11/23/2015	23	11/23/2015	26	11/30/2015	12/4/2015	10	140	35	106
11/04/2015	276023	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				11/9/2015	4	11/10/2015	11/16/2015	6	11/16/2015	9	11/18/2015	12/2/2015	13	128	21	108
12/01/2015	277190	David Wissbrun	Project Estimate has been completed	False	True	False	True	Flintoff	4	Brazen	1				12/2/2015	2	12/2/2015	1/4/2016	24	1/4/2016	25	1/8/2016	1/11/2016	6	109	30	80
12/07/2015	277431	Robert Gagnier	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen	1				12/9/2015	3	12/10/2015	1/4/2016	19	1/4/2016	21	1/6/2016	1/7/2016	4	105	24	82
12/18/2015	277921	Steven Pecic	Plant Fund Requested	False	False	False	False																	96			
12/18/2015	277933	Cassie Lee	Plant Fund Requested	False	False	False	False																	96			
12/21/2015	277981	Cassie Lee	Plant Fund Requested	False	False	False	False																	95			
12/23/2015	278090	Ashley Flintoff for Steven Lanier	Project Estimate has been completed	False	True	False	True	Flintoff	7	Brazen	1				12/23/2015	1	12/23/2015	12/23/2015	1	12/23/2015	1	12/23/2015	12/23/2015	1	93	1	93
01/04/2016	278242	Lynnetta Smith	Request in queue for Closing	False	True	False	True	Rooks	2	Brazen	2				1/4/2016	1	1/4/2016	1/6/2016	3	1/6/2016	3	1/8/2016	1/22/2016	13	85	15	71

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01/05/2016	278326	Steven Pecic	Plant Fund Requested	False	False	False	False																		84		
01/07/2016	278468	Daisy Wright	Request in queue for Closing	False	True	False	True	Rooks	4	Brazen	1				1/7/2016	1	1/7/2016	1/15/2016	7	1/15/2016	7	1/20/2016	1/20/2016	4	82	10	73
01/07/2016	278478	Shelley Clifton	Plant Fund Requested	False	True	False	True	Albaari	3	Brazen					1/8/2016	2	1/8/2016	1/27/2016	14	1/27/2016	15				82		
01/08/2016	278539	Wendy Barrows	Request in queue for Closing	False	True	False	False			Brazen	1	Crist							2/1/2016	17	2/1/2016	2/8/2015	256	81	240	320	
01/08/2016	278558	Linda Hazlett	Project Estimate has been completed	False	True	False	True	Albaari	12	Brazen	3				1/8/2016	1	1/11/2016	2/25/2016	35	2/25/2016	35	3/1/2016	4/28/2016	46	81	80	2
01/08/2016	278595	David Kuffner	Plant Fund Requested	False	False	False	False																		81		
01/14/2016	278943	David Kuffner	Plant Fund Requested	False	False	False	False																		77		
01/15/2016	279021	Ashley Flintoff for Jason Clark	Submitted for project number only	False	False	False	False	Flintoff		Brazen															76		
01/27/2016	279644	Leo A. Tomaszewski/Brandon Carter	Request in queue for Closing	False	True	False	True	Albaari	3	Brazen	1				1/29/2016	3	2/1/2016	2/8/2016	7	2/8/2016	9	2/10/2016	2/10/2016	3	68	11	58
01/28/2016	279699	D Cochrane/SA Krawetz/R Romero	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				1/29/2016	2	2/1/2016	2/12/2016	11	2/12/2016	12	2/17/2016	2/16/2017	265	67	276	209
01/29/2016	279772	Beth Madigan	Project Estimate has been completed	False	True	False	True	Azar	4	Brazen	1				2/1/2016	2	2/2/2016	2/12/2016	10	2/12/2016	11	2/16/2016	2/16/2016	3	66	13	54
02/01/2016	279871	Kidest Albaari	Plant Fund Requested	False	False	False	False	Albaari																	65		
02/01/2016	279876	Ian Chapp	Request in queue for Closing	False	True	False	True	Flintoff	2	Brazen	1				2/2/2016	2	2/2/2016	2/10/2016	7	2/10/2016	8	2/10/2016	2/10/2016	1	65	8	58
02/01/2016	279877	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				2/2/2016	2	2/2/2016	2/8/2016	5	2/8/2016	6	2/10/2016	2/19/2016	10	65	15	51
02/04/2016	280039	kelly Gottesman	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	4	Brazen	1				2/5/2016	2	2/8/2016	2/18/2016	10	2/18/2016	11	2/19/2016	2/19/2016	2	62	12	51
02/05/2016	280115	Steven Pecic	Plant Fund Requested	False	False	False	False																		61		
02/09/2016	280263	Jason Clark	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				2/12/2016	4	2/16/2016	2/18/2016	5	2/18/2016	8	2/19/2016	2/19/2016	2	59	9	51
02/10/2016	280343	Margaret Easley	Request in queue for Closing	True	False	False	False																2/12/2016		58	3	56
02/22/2016	280820	Daisy Wright	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	6	Brazen	1				2/24/2016	3	2/24/2016	3/8/2016	10	3/8/2016	12	3/8/2016	3/8/2016	1	50	12	39
02/24/2016	280947	Shijie Sheng	Request in queue for Closing	True	False	False	False					Crist											2/24/2016		48	1	48
02/24/2016	280958	Barbara Rosso-Norgan	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					4/15/2016	38	4/19/2016								48		
02/29/2016	281172	Laura Orme	Project request in queue for PM assignment	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/1/2016	2	3/1/2016	3/10/2016	8	3/10/2016	9	3/10/2016	3/10/2016	1	45	9	37
03/01/2016	281190	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff	5	Brazen	1				3/1/2016	1	3/8/2016	3/11/2015	255	4/12/2016	31	4/12/2016	4/13/2016	2	44	32	13
03/02/2016	281241	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				3/7/2016	4	3/7/2016	3/11/2016	5	3/11/2016	8	3/16/2016	3/16/2016	4	43	11	33
03/04/2016	281397	Gwyn Kropp	Project Estimate has been completed	False	True	False	True	Flintoff	6	Brazen	2				3/7/2016	2	3/8/2016	3/9/2016	3	3/9/2016	4	3/30/2016	3/30/2016	16	41	19	23
03/07/2016	281441	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				3/7/2016	1	3/8/2016	3/18/2016	10	3/18/2016	10	3/22/2016	3/22/2016	3	40	12	29

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03/07/2016	281473	Brandon Parker	Project Estimate has been completed	False	True	False	True	Flintoff	3	Brazen	1				3/7/2016	1	3/8/2016	3/22/2016	12	3/22/2016	12	3/24/2016	4/1/2016	9	40	20	21
03/07/2016	281482	David Kuffner	Submitted for project number only	False	False	False	False																		40		
03/08/2016	281527	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/9/2016	2	3/10/2016	3/23/2016	11	3/23/2016	12	3/24/2016	3/24/2016	2	39	13	27
03/08/2016	281531	Michelle Matthews	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/9/2016	2	3/10/2016	3/11/2016	3	3/11/2016	4	3/11/2016	3/11/2016	1	39	4	36
03/09/2016	281569	Anita Knight		False	False	False	False																		38		
03/14/2016	281758	Jacqueline Baldyga	Project request is in active Planning	False	True	False	True	Albaari		Brazen					4/15/2016	25	4/19/2016								35		
03/15/2016	281818	Beth Madigan	Validating account expenditure authorization	True	False	False	False		3		1												3/31/2016	34	13	22	
03/16/2016	281889	L. Bott	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	2				3/17/2016	2	3/18/2016	3/31/2016	11	3/31/2016	12	3/31/2016	4/7/2016	6	33	17	17
03/16/2016	281894	Randy Paquette	Submitted for project number only	False	False	False	False																		33		
03/17/2016	281916	Krystyn Purvis	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist	1						3/17/2016	1	3/18/2016	3/21/2016	3	32	3	30	
03/17/2016	281920	Heather Ladanyi	Project request in queue for PM assignment	False	True	False	True	Padilla de Hernandez	3	Brazen	1				3/17/2016	1	3/17/2016	3/29/2016	9	3/29/2016	9	4/1/2016	4/1/2016	4	32	12	21
03/24/2016	282200	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				3/28/2016	3	3/28/2016	4/6/2016	8	4/6/2016	10	4/8/2016	4/8/2016	3	27	12	16
03/25/2016	282275	Juanitta Hill	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				3/31/2016	5	3/31/2016	4/6/2016	5	4/6/2016	9	4/7/2016	4/8/2016	3	26	11	16
03/25/2016	282276	G. Tilson	Plant Fund Requested	False	True	False	True	Albaari	2	Brazen	1				3/29/2016	3	3/30/2016	4/20/2016	17	4/20/2016	19	4/25/2016	4/25/2016	4	26	22	5
03/29/2016	282384	Diane Sevigny	Project Estimate has been completed	False	True	False	True	Brazen	2	Brazen	1				3/29/2016	1	3/29/2016	4/4/2016	5	4/4/2016	5	4/13/2016	4/14/2016	9	24	13	12
03/30/2016	282464	David Kuffner	Submitted for project number only	False	False	False	False																		23		
03/31/2016	282488	Delinda Neal	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	1	Brazen	1				4/7/2016	6	4/7/2016	4/22/2016	12	4/22/2016	17	4/28/2016	4/28/2016	5	22	21	2
04/06/2016	282744	Donna Carroll	Validating account expenditure authorization	True	False	False	False		2		1												4/13/2016	18	6	13	
04/07/2016	282770	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				4/12/2016	4	4/13/2016	4/14/2016	3	4/14/2016	6	4/22/2016	4/22/2016	7	17	12	6
04/07/2016	282771	Claressa Adams	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	3	Brazen					4/11/2016	3	4/11/2016	4/26/2016	12	4/26/2016	14				17		
04/07/2016	282801	Matteo Passalacqua	Project Estimate has been completed	False	True	False	True	Azar	1	Brazen	1				4/8/2016	2	4/11/2016	4/18/2016	7	4/18/2016	8	4/18/2016	4/18/2016	1	17	8	10
04/07/2016	282811	Daisy Wright	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez	1														4/28/2016	17	16	2	
04/07/2016	282822	Juanitta Hill	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				4/12/2016	4	4/12/2016	4/13/2016	2	4/13/2016	5	4/20/2016	4/20/2016	6	17	10	8
04/08/2016	282840	G. Tilson	Plant Fund Requested	False	True	False	True	Azar		Brazen					4/12/2016	3	4/13/2016								16		
04/08/2016	282841	G. Tilson	Plant Fund Requested	False	True	False	True	Azar		Brazen					4/12/2016	3	4/13/2016								16		
04/08/2016	282845	G. Tilson	Plant Fund Requested	False	False	False	False	azar		Brazen															16		

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04/12/2016	282957	Daisy Wright	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					4/13/2016	2	4/13/2016								14		
04/13/2016	283018	Ashley Lowe	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen	1				4/13/2016	1	4/14/2016								13		
04/14/2016	283057	Henry Robinson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				4/18/2016	3	4/25/2016	4/28/2016	9	4/28/2016	11	4/28/2016	4/28/2016	1	12	11	2
04/15/2016	283097	Yongli Zhang	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				4/18/2016	2	4/19/2016	4/28/2016	9	4/28/2016	10	4/28/2016	4/28/2016	1	11	10	2
04/15/2016	283110	Juanitta Hill	Project Estimate has been completed	False	True	False	True	Rooks	2	Brazen	1				4/18/2016	2	4/18/2016	4/18/2016	1	4/18/2016	2	4/20/2016	4/20/2016	3	11	4	8
04/18/2016	283179	Mirabela Hali	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				4/21/2016	4	4/22/2016	4/25/2016	3	4/25/2016	6	4/27/2016	4/27/2016	3	10	8	3
04/18/2016	283192	Julie Miller	Plant Fund Requested	False	False	False	False																		10		
04/19/2016	283217	Jon Frederick	Project request is in active Planning	False	True	False	True	Albaari		Brazen					4/21/2016	3	4/22/2016								9		
04/20/2016	283264	Artie Turner	Project request is in active Planning	False	True	False	True	Azar		Brazen					4/21/2016	2	4/22/2016								8		
04/21/2016	283328	Jackie Wiartalla	Plant Fund Requested	False	False	False	False	Brazen		Brazen		Gibbons													7		
04/22/2016	283341	Joshua Hill-Barnes	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					4/27/2016	4	4/28/2016								6		
04/22/2016	283361	G. Tilson	Plant Fund Requested	False	False	False	False																		6		
04/26/2016	283459	Heather Ladanyi	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					4/28/2016	3									4		
04/27/2016	283510	Bruce Morgan	Estimate development is in progress	False	True	False	False			Brazen		Crist							4/28/2016	2	4/29/2016				3		
04/28/2016	283581	Daisy Wright	Validating account expenditure authorization	True	False	False	False					Crist										4/28/2016			2	1	2
04/28/2016	283584	Cheri Nowak	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					4/29/2016	2									2		
04/29/2016	283596	Theresa Y. Hill	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					4/29/2016	1	4/29/2016								1		
04/29/2016	283614	John Brender		False	False	False	False																		1		

Total:

126

No Catagory:

45

Planner Hours:

172

JDI Total:

10

Estimator Hours:

68

Estimate Total:

6

PM Hours:

1

Planning Total:

65

Lump Sum Total:

0