

Design & Construction Services ALL Pending Minor Capital Project Requests as of 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	
12/09/2011	213544	Tom Edwards (C. Azar)	Plant Fund Requested	False	False	False	False		0		0			0										602			
10/31/2012	227223	Christa Azar	Plant Fund Requested	False	False	False	False																	369			
12/04/2012	228571	Robert Jacobs	Plant Fund Requested	False	False	False	False																	345			
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False																	274			
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	232			
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff							6/18/2013	9								213			
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	200	17	184	
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	197			
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	164	32	133	
08/30/2013	239643	Gerry Tilson	Plant Fund Requested	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	152	101	52
09/25/2013	240911	Christa Azar	Plant Fund Requested	False	False	False	False																	134			
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	121	26	96
10/25/2013	242194	Christa Azar	Plant Fund Requested	False	False	False	False																	112			
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	103			
11/08/2013	242835	Beth Madigan	Request in queue for Closing	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	102	40	63
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	100	38	63
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	100	57	44
11/15/2013	243129	Sharon Progar	Project Estimate has been completed	False	True	False	True	Rooks	10	Miller-Swift	6				11/18/2013	2	11/20/2013	1/30/2014	54	1/30/2014	55	2/13/2014	3/4/2014	24	97	78	20
11/19/2013	243171	Leo A. Tomaszewski	Estimate development is in progress	False	True	False	True	Padilla de Hernandez		Miller-Swift					11/20/2013	2	12/4/2013	3/3/2014	74	3/4/2014	76	3/23/2014		95			
11/20/2013	243274	Lisa Seymour	Request in queue for Closing	False	True	False	True	Rooks		Miller-Swift					11/20/2013	1	11/21/2013							94			
11/21/2013	243325	Christa Azar	Plant Fund Requested	False	False	False	False																	93			
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							91			
12/02/2013	243673	Caroline Brzuchowski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	12	Miller-Swift	4				12/6/2013	5	12/6/2013	2/14/2014	51	2/14/2014	55	2/26/2014	3/20/2014	25	86	79	8
12/02/2013	243692	Jule Wallis	Request in queue for Closing	True	False	False	False																	86			
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	83	12	72
12/05/2013	243838	Gerald Tilson	Estimate development is in progress	False	True	False	True	Rooks	6	Miller-Swift					12/6/2013	2	12/10/2013	2/28/2014	61	2/28/2014	62	3/23/2014		83			
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	82			

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12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																	81		
12/16/2013	244273	Daisy Wright	Request in queue for Closing	True	False	False	False																	76		
12/17/2013	244337	James Sears	Submitted for project number only	False	False	False	False																	75		
12/17/2013	244351	Kimberly Rize	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	8	Miller-Swift	1			12/20/2013	4	1/10/2014	2/25/2014	48	3/11/2014	61	3/23/2014	3/28/2014	14	75	74	2
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	62	14	49
01/08/2014	244906	Daisy Wright	Project Estimate has been completed	False	True	False	True	Flintoff	4	Miller-Swift	3			1/9/2014	2	1/10/2014	1/27/2014	13	1/27/2014	14	1/29/2014	2/14/2014	15	59	28	32
01/08/2014	244991	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	8	Miller-Swift	4			1/9/2014	2	1/9/2014	1/17/2014	7	2/14/2014	28	2/26/2014	3/18/2014	23	59	50	10
01/13/2014	245244	Kimberly Rize	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez		Miller-Swift	1			1/13/2014	1	1/14/2014	1/27/2014	11	1/27/2014	11	2/5/2014	2/6/2014	9	56	19	38
01/13/2014	245283	Thomas Edwards	Submitted for project number only	False	False	False	False																	56		
01/13/2014	245289	Stuart May	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	6	Miller-Swift	3			1/14/2014	2	1/14/2014	2/21/2014	29	2/21/2014	30	2/21/2014	2/25/2014	3	56	32	25
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								54		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	54		
01/23/2014	245807	Beth Madigan	Request in queue for Closing	True	False	False	False																	48		
01/24/2014	245886	Caisheng Wang	Request in queue for Closing	False	True	False	True	Flintoff	3	Miller-Swift	4			1/27/2014	2	1/27/2014	2/5/2014	8	2/5/2014	9	2/7/2014	2/12/2014	6	47	14	34
01/31/2014	246204	Daisy Wright	Validating account expenditure authorization	True	False	False	False																	42		
01/31/2014	246206	Randy Paquette	Plant Fund Requested	False	True	False	True	Albaari		Miller-Swift				2/11/2014	8	2/13/2014								42		
01/31/2014	246213	Ron Spalding	Project Estimate has been completed	False	True	False	True	Flintoff	4	Brazen	1			2/6/2014	5	2/7/2014	3/6/2014	21	3/6/2014	25	3/21/2014	3/21/2014	12	42	36	7
02/03/2014	246304	Ron Spalding/Tamara Taylor	Project Estimate has been completed	False	True	False	True	Flintoff	2	Miller-Swift	1			2/6/2014	4	2/7/2014	2/27/2014	16	2/27/2014	19	3/23/2014	3/27/2014	21	41	39	3
02/04/2014	246335	Daisy Wright	Validating account expenditure authorization	True	False	False	False																	40		
02/06/2014	246505	Fred Florkowski	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen	1			2/6/2014	1	2/10/2014	2/20/2014	11	2/20/2014	11	3/13/2014	3/21/2014	22	38	32	7
02/10/2014	246627	Lara Trocchio	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								2/14/2014	5	2/21/2014	2/21/2014	6	36	10	27
02/11/2014	246687	Anne Clayton	Project request is in queue for an Estimate	False	True	False	True	Flintoff	3	Miller-Swift				2/14/2014	4	2/17/2014	3/14/2014	21	3/14/2014	24				35		
02/12/2014	246737	Jim Sears	Project Estimate has been completed	False	True	False	False			Miller-Swift									2/13/2014	2	2/14/2014	2/14/2014	2	34	3	32
02/18/2014	246931	Dr. Leslie Monplaisir	Estimate development is in progress	False	True	False	True	Albaari	3	Miller-Swift				2/19/2014	2	2/21/2014	2/27/2014	7	2/27/2014	8	3/13/2014			30		
02/18/2014	246936	Mary Wood	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				2/19/2014	2	2/21/2014								30		
02/18/2014	246943	Andrew Murrell	Project Estimate has been completed	False	True	False	True	Albaari	6	Miller-Swift	2			2/19/2014	2	2/21/2014			3/11/2014	16	3/19/2014	3/24/2014	10	30	25	6
02/19/2014	246978	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Rooks	2	Miller-Swift	1			2/19/2014	1	2/20/2014	2/20/2014	2	2/20/2014	2	3/13/2014	3/23/2014	22	29	23	6
02/24/2014	247165	Beth Myers	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	5	Miller-Swift	2			3/5/2014	8	3/10/2014	3/21/2014	13	3/21/2014	20	3/26/2014	3/26/2014	4	26	23	4

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02/25/2014	247227	Robert Taormina	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					2/28/2014	4	2/28/2014							25			
02/26/2014	247271	Valeria Cook	Project Estimate has been completed	False	True	False	True	Rooks	3	Miller-Swift	1				2/28/2014	3	2/28/2014	3/6/2014	5	3/6/2014	7	3/23/2014	3/25/2014	14	24	20	5
02/26/2014	247290	Marie Persha	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					3/1/2014	3	3/3/2014							24			
02/26/2014	247311	Thomas Killion	Project Estimate has been completed	False	True	False	True	Flintoff		Brazen					2/28/2014	3	2/28/2014	3/20/2014	15	3/20/2014	17	3/20/2014	3/21/2014	2	24	18	7
02/26/2014	247312	Ahmad Heydari	Project Estimate has been completed	False	True	False	True	Flintoff	4	Brazen	2				3/1/2014	3	3/6/2014	3/14/2014	10	3/14/2014	13	3/21/2014	3/20/2014	5	24	17	8
02/27/2014	247364	Christa Mowry	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					2/28/2014	2	3/1/2014							23			
02/28/2014	247415	Kidest Albaari	Submitted for project number only	False	False	False	False	Kidest Albaari																22			
03/04/2014	247540	Erinn Rooks	Submitted for project number only	False	False	False	False																	20			
03/04/2014	247541	Angela Childrey	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					3/5/2014	2	3/7/2014							20			
03/05/2014	247613	Brian Shields	Validating account expenditure authorization	True	False	False	False																	19			
03/05/2014	247633	Jule Wallis	Project Estimate has been completed	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
03/06/2014	247671	Ken Doherty	Project Estimate has been completed	False	True	False	True	Albaari	4	Miller-Swift	1				3/6/2014	1	3/7/2014		3/20/2014	11	3/31/2014	3/31/2014	8	18	18	1	
03/07/2014	247725	Beth Madigan	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								3/10/2014	2	3/13/2014	3/14/2014	5	17	6	12	
03/07/2014	247726	Beth Madigan	Project Estimate has been completed	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
03/12/2014	247851	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					3/12/2014	1								14			
03/12/2014	247867	Gerald Tilson	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					3/14/2014	3	3/20/2014							14			
03/13/2014	247908	Kimberly Elms	Validating account expenditure authorization	True	False	False	False																	13			
03/13/2014	247918	Anne Clayton	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							3/25/2014	9				13			
03/14/2014	247931	Omar Alhyari	Plant Fund Requested	False	False	False	False																	12			
03/14/2014	247941	Christine Huang	Validating account expenditure authorization	True	False	False	False																	12			
03/18/2014	248096	Christa Azar	Plant Fund Requested	False	False	False	False																	10			
03/19/2014	248114	David Wissbrun	Project Estimate has been completed	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	248115	Ben Phillips	Validating account expenditure authorization	True	False	False	False			Miller-Swift									3/20/2014	2	3/23/2014			9			
03/19/2014	248124	Karen Wilson-Hedrick	Submitted for project number only	False	False	False	False																	9			
03/20/2014	248187	John Strate	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								3/24/2014	3	3/25/2014	3/27/2014	4	8	6	3	
03/21/2014	248206	Nada McIntyre	Validating account expenditure authorization	True	False	False	False			Miller-Swift		Crist							3/24/2014	2				7			
03/21/2014	248218	D Cochrane/R Sokol	Project request is in queue for an Estimate	False	True	False	True	Rooks	4	Miller-Swift					3/24/2014	2	3/25/2014	3/28/2014	5	3/28/2014	6			7			
03/21/2014	248227	D Cochrane/W Grever/A Jerome	Validating account expenditure authorization	True	False	False	False			Miller-Swift									3/24/2014	2	3/25/2014			7			

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03/21/2014	248231	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist	2						3/24/2014	2	3/26/2014	3/24/2014	1	7	2	6
03/24/2014	248267	Margo Bowman	Project Estimate has been completed	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	248274	Ryan Carlson	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				3/24/2014	1	3/25/2014								6		
03/24/2014	248285	Lisa Seymour	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				3/24/2014	1	3/25/2014								6		
03/26/2014	248377	Janine Dunlop	Validating account expenditure authorization	True	False	False	False															3/31/2014		4	4	1
03/26/2014	248386	Theresa Hill	Validating account expenditure authorization	True	False	False	False															3/31/2014		4	4	1
03/27/2014	248410	Beth Madigan	Validating account expenditure authorization	True	False	False	False															3/31/2014		3	3	1
03/27/2014	248416	Bob Ostrowski	Project request is in queue for Planning	False	True	False	True	Rooks		Miller-Swift				3/31/2014	3	3/31/2014								3		
03/27/2014	248428	Ashley Flintoff for Jean Andruski	Project request is in queue for Planning	False	True	False	True	Flintoff		Miller-Swift				3/31/2014	3									3		
03/27/2014	248430	Gerald Tilson	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							3/31/2014	3				3		
03/28/2014	248452	David Fleig	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				3/31/2014	2	3/31/2014								2		
03/28/2014	248477	Andrew Murrell	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							3/31/2014	2				2		
03/31/2014	248510	en8432	Validating account expenditure authorization	True	False	False	False															3/31/2014		1	1	1
03/31/2014	248529	Matthew Orr	Project request is in queue for Planning	True	False	False	True	Rooks						3/31/2014	1									1		

Total:

97

No Catagory:

19

Planner Hours:

148

JDI Total:

18

Estimator Hours:

62

Estimate Total:

10

PM Hours:

2

Planning Total:

51

Lump Sum Total:

0