

Pending Design & Construction Services Capital Project Requests as of 2/29/16

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	621	26	596
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																		603		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																		554		
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	482	32	451
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014			454	2	453
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	440	15	426
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	430	32	399
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	416	22	395
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	382	19	364	
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	378	5	374	
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	330	6	325	
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	294	31	264
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	224	16	209
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	214	11	204
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																		214		
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	209	6	204
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																		204		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																		204		
05/26/2015	267492	David Kuffner	Plant Fund Requested	False	False	False	False																		200		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																		197		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																		196		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																		196		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																		196		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																		196		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																		196		
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																		189		
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																		188		
06/15/2015	268425	Jon Barth	Submitted for project number only	False	True	False	True	Kamalia		Brazen					6/15/2015	1	6/24/2015	7/17/2015	25	7/17/2015	25	7/17/2015	7/17/2015	1	186	25	162

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06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																		184	
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																		182	
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3									178	
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																		177	
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	148	10	139
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	147	23	125
08/24/2015	271441	Erinn Rooks		False	False	False	False																		136	
08/25/2015	271547	Cassie Lee		False	False	False	False																		135	
09/29/2015	274047	Theresa Mahoney		False	False	False	False																		110	
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																		105	
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																		105	
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																		103	
10/08/2015	274559	Steven Pecic	Plant Fund Requested	False	False	False	False																		103	
10/08/2015	274563	Steven Pecic	Plant Fund Requested	False	False	False	False																		103	
10/08/2015	274564	Steven Pecic	Plant Fund Requested	False	False	False	False																		103	
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																		103	
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																		103	
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	103	12	92
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																		103	
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																		103	
10/13/2015	274796	SHRUTI BAGLA	Request in queue for Closing	True	False	False	False															11/4/2015		100	17	84
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	96	35	62
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	84	21	64
11/16/2015	276553	Maria Bykhovskaia/Alexander Vasin	Request in queue for Closing	False	True	False	True	Flintoff	1	Brazen	1			11/16/2015	1	11/25/2015	12/4/2015	15	12/4/2015	15	12/10/2015	12/10/2015	5	76	19	58
11/19/2015	276736	Anita Knight	Request in queue for Closing	False	True	False	False			Brazen	3								11/20/2015	2	11/24/2015	12/2/2015	9	73	10	64
11/19/2015	276750	Derek Donnellon	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen	1			11/24/2015	4	11/24/2015	11/30/2015	5	11/30/2015	8	12/9/2015	12/9/2015	8	73	15	59
11/23/2015	276900	Andrea Sankar	Project request is in active Planning	False	True	False	True	Brazen		Brazen				11/24/2015	2										71	
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	65	30	36

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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	61	24	38
12/08/2015	277507	Christa Raju	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	5	Brazen	4				12/9/2015	2	12/14/2015	12/15/2015	5	12/16/2015	7	12/22/2015	1/7/2016	17	60	23	38
12/16/2015	277852	Ben Phillips	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				12/17/2015	2	12/17/2015	12/18/2015	2	12/18/2015	3	12/22/2015	12/23/2015	4	54	6	49
12/17/2015	277903	Christa Azar for Sharon Milberger	Project request in queue for PM assignment	False	True	False	True	Azar	6	Brazen	1				12/17/2015	1	12/17/2015	1/22/2016	27	1/22/2016	27	1/25/2016	1/26/2016	3	53	29	25
12/18/2015	277921	Steven Pecic	Plant Fund Requested	False	False	False	False																		52		
12/18/2015	277933	Cassie Lee	Plant Fund Requested	False	False	False	False																		52		
12/21/2015	277981	Cassie Lee	Plant Fund Requested	False	False	False	False																		51		
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	49	1	49
01/04/2016	278242	Lynnetta Smith	Project Estimate has been completed	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	41	15	27
01/05/2016	278326	Steven Pecic	Plant Fund Requested	False	False	False	False																		40		
01/07/2016	278468	Daisy Wright	Project Estimate has been completed	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	38	10	29
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				38		
01/07/2016	278485	Gerald Tilson	Project Estimate has been completed	False	True	False	True	Rooks	6	Brazen	1				1/8/2016	2	1/8/2016	1/21/2016	10	1/21/2016	11	1/26/2016	1/27/2016	5	38	15	24
01/08/2016	278539	Wendy Barrows	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist							2/1/2016	17	2/1/2016	2/8/2015	256	37	240	276	
01/08/2016	278558	Linda Hazlett	Project request is in active Planning	False	True	False	True	Albaari		Brazen							1/11/2016								37		
01/08/2016	278564	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	2	Brazen	1				1/14/2016	5	1/15/2016	1/22/2016	7	1/22/2016	11	1/26/2016	1/26/2016	3	37	13	25
01/08/2016	278595	David Kuffner	Plant Fund Requested	False	False	False	False																		37		
01/14/2016	278911	Matteo Passalacqua	Submitted for project number only	False	False	False	False																		33		
01/14/2016	278943	David Kuffner	Plant Fund Requested	False	False	False	False																		33		
01/15/2016	279021	Ashley Flintoff for Jason Clark	Submitted for project number only	False	False	False	False	Flintoff		Brazen															32		
01/25/2016	279494	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				1/29/2016	5	2/3/2016	2/10/2016	9	2/11/2016	14	2/15/2016	2/15/2016	3	26	16	11
01/27/2016	279644	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	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	24	11	14
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	23	276	254
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	22	13	10
02/01/2016	279828	Gerald Tilson	Validating account expenditure authorization	True	False	False	False					Alhyari										2/5/2016			21	5	17
02/01/2016	279871	Kidest Albaari	Plant Fund Requested	False	False	False	False	Albaari																	21		
02/01/2016	279876	Ian Chapp	Project Estimate has been completed	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	21	8	14

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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	21	15	7
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	18	12	7
02/05/2016	280115	Steven Pecic	Plant Fund Requested	False	False	False	False																		17		
02/05/2016	280120	Brian Shields	Project request is in active Planning	False	True	False	True	Albaari		Brazen					2/5/2016	1	2/8/2016								17		
02/05/2016	280133	Beth Madigan	Project Estimate has been completed	False	True	False	True	Azar	2	Brazen	1				2/8/2016	2	2/8/2016	2/17/2016	8	2/17/2016	9	2/18/2016	2/18/2016	2	17	10	8
02/05/2016	280139	Juanitta Hill	Validating account expenditure authorization	True	False	False	False															2/8/2016		17	2	16	
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	15	9	7
02/10/2016	280343	Margaret Easley	Validating account expenditure authorization	True	False	False	False															2/12/2016		14	3	12	
02/11/2016	280410	Doris Davis	Project request in queue for PM assignment	True	False	False	False															2/12/2016		13	2	12	
02/17/2016	280635	Daisy Wright	Validating account expenditure authorization	True	False	False	False															2/19/2016		9	3	7	
02/18/2016	280713	Cherise Jefferson	Validating account expenditure authorization	True	False	False	False															2/19/2016		8	2	7	
02/19/2016	280761	David Wissbrun	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					2/22/2016	2	2/23/2016							7			
02/22/2016	280817	Gerald Tilson	Project request is in active Planning	False	True	False	True	Albaari		Brazen					2/24/2016	3	2/25/2016							6			
02/22/2016	280820	Daisy Wright	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					2/24/2016	3								6			
02/22/2016	280840	Alex Stephens	Project request is in queue for Planning	False	True	False	True	Flintoff		Brazen					2/25/2016	4								6			
02/24/2016	280947	Shijie Sheng	Validating account expenditure authorization	True	False	False	False					Crist										2/24/2016		4	1	4	
02/24/2016	280997	Patrick Armstrong (Maintenance Supervisor)		False	False	False	False																	4			
02/24/2016	280998	Cherise Jefferson	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					2/24/2016	1								4			
02/25/2016	281037	Robert Gagnier	Project request is in queue for Planning	False	True	False	True	Flintoff		Brazen					2/25/2016	1								3			
02/29/2016	281172	Laura Orme		False	False	False	False																	1			
02/29/2016	281175	Laura Orme		False	False	False	False																	1			

Total:

104

No Catagory:

41

Planner Hours:

119

JDI Total:

11

Estimator Hours:

51

Estimate Total:

5

PM Hours:

Planning Total:

47

Lump Sum Total:

0