

Pending Design & Construction Services Capital Project Requests as of 1/31/16

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	600	26	575
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	582		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	533		
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	461	32	430
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014		433	2	432
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	419	15	405
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	409	32	378
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	395	22	374
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	361	19	343
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	357	5	353
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	309	6	304
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	273	31	243
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	203	16	188
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	193	11	183
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																	193		
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	188	6	183
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																	183		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																	183		
05/26/2015	267492	David Kuffner	Plant Fund Requested	False	False	False	False																	179		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																	176		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																	175		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																	175		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																	175		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																	175		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																	175		
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	168		
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																	167		
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	165	25	141

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06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																		163		
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																		161		
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3									157		
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																		156		
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	127	10	118	
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	126	23	104
08/24/2015	271441	Erinn Rooks		False	False	False	False																		115		
08/25/2015	271547	Cassie Lee		False	False	False	False																		114		
09/29/2015	274047	Theresa Mahoney		False	False	False	False																		89		
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																		84		
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																		84		
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																		82		
10/08/2015	274559	Steven Pecic	Plant Fund Requested	False	False	False	False																		82		
10/08/2015	274563	Steven Pecic	Plant Fund Requested	False	False	False	False																		82		
10/08/2015	274564	Steven Pecic	Plant Fund Requested	False	False	False	False																		82		
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																		82		
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																		82		
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	82	12	71
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																		82		
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																		82		
10/13/2015	274796	SHRUTI BAGLA	Request in queue for Closing	True	False	False	False															11/4/2015		79	17	63	
10/14/2015	274888	Ahmad Ezzeddine	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	5	Brazen	1				10/14/2015	1	10/14/2015	10/22/2015	7	10/22/2015	7	10/27/2015	10/27/2015	4	78	10	69
10/19/2015	275124	Devan Safford	Project Estimate has been completed	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	75	35	41
10/20/2015	275194	Amanda S. Donigian	Request in queue for Closing	False	True	False	False			Brazen		Crist							11/6/2015	14	11/9/2015	11/10/2015	3	74	16	59	
10/29/2015	275701	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff	1	Brazen	1				11/2/2015	3	11/3/2015	11/25/2015	18	11/25/2015	20	12/2/2015	12/2/2015	6	67	25	43
11/02/2015	275867	Andrew Murrell	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen	1				11/2/2015	1	11/4/2015	11/12/2015	9	11/12/2015	9	11/12/2015	11/12/2015	1	65	9	57
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	63	21	43
11/09/2015	276196	Alex Stephens	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	2	Brazen	1				11/9/2015	1	11/10/2015	11/13/2015	5	11/13/2015	5	11/18/2015	11/18/2015	4	60	8	53

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11/10/2015	276270	Ferna Childs	Cancelled	False	True	False	True	Rooks	4	Brazen	1			11/10/2015	1	11/11/2015	11/13/2015	4	11/13/2015	4	11/17/2015	11/17/2015	3	59	6	54
11/12/2015	276389	Laura Kline	Request in queue for Closing	False	True	False	True	Rooks	12	Brazen	2			11/12/2015	1	11/12/2015	11/12/2015	1	11/12/2015	1	11/13/2015	11/16/2015	3	57	3	55
11/16/2015	276553	Maria Bykhovskaia/Alexander Vasin	Project Estimate has been completed	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	55	19	37
11/19/2015	276736	Anita Knight	Project Estimate has been completed	False	True	False	False			Brazen	3								11/20/2015	2	11/24/2015	12/2/2015	9	52	10	43
11/19/2015	276750	Derek Donnellon	Project Estimate has been completed	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	52	15	38
11/23/2015	276900	Andrea Sankar	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen				11/24/2015	2									50		
11/24/2015	276967	Ambika Mathur, PhD	Plant Fund Requested	False	True	False	True	Rooks	8	Brazen	2			11/24/2015	1	11/24/2015			11/24/2015	1	11/24/2015	11/24/2015	1	49	1	49
11/25/2015	277006	Lynette Rae	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen	1			11/30/2015	4	12/1/2015	12/15/2015	12	12/15/2015	15	12/23/2015	12/23/2015	7	48	21	28
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	44	30	15
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	40	24	17
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	39	23	17
12/08/2015	277513	David Wissbrun	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1			12/9/2015	2	12/11/2015	12/14/2015	4	12/14/2015	5	12/17/2015	12/17/2015	4	39	8	32
12/14/2015	277745	Arthurine N. Turner	Project Estimate has been completed	False	True	False	False			Brazen	1								12/15/2015	2	12/17/2015	12/22/2015	6	35	7	29
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	33	6	28
12/17/2015	277903	Christa Azar for Sharon Milberger	Project Estimate has been completed	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	32	29	4
12/18/2015	277921	Steven Pecic	Plant Fund Requested	False	False	False	False																	31		
12/18/2015	277933	Cassie Lee	Plant Fund Requested	False	False	False	False																	31		
12/21/2015	277981	Cassie Lee	Plant Fund Requested	False	False	False	False																	30		
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	28	1	28
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	20	15	6
01/05/2016	278326	Steven Pecic	Plant Fund Requested	False	False	False	False																	19		
01/06/2016	278411	Angela Childrey	PM assigned to investigate project needs	False	True	False	True	Flintoff	2	Brazen	1	SiKora		1/7/2016	2	1/7/2016	1/13/2016	5	1/13/2016	6	1/19/2016	1/19/2016	5	18	10	9
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	17	10	8
01/07/2016	278478	Shelley Clifton	Project request is in active Planning	False	True	False	True	Albaari	3	Brazen				1/8/2016	2	1/8/2016	1/27/2016	14	1/27/2016	15				17		
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	17	15	3
01/08/2016	278539	Wendy Barrows	Estimate development is in progress	False	False	False	False																	16		
01/08/2016	278558	Linda Hazlett	Project request is in active Planning	False	True	False	True	Albaari		Brazen						1/11/2016								16		
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	16	13	4

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01/08/2016	278595	David Kuffner	Plant Fund Requested	False	False	False	False																		16		
01/14/2016	278911	Matteo Passalacqua	Submitted for project number only	False	False	False	False																		12		
01/14/2016	278943	David Kuffner	Plant Fund Requested	False	False	False	False																		12		
01/15/2016	279021	Ashley Flintoff for Jason Clark	Submitted for project number only	False	False	False	False	Flintoff		Brazen															11		
01/19/2016	279117	Kevin Theis	Project request is in queue for an Estimate	False	True	False	True	Flintoff	2	Brazen					1/19/2016	1	1/20/2016	1/28/2016	8	1/28/2016	8				9		
01/19/2016	279119	Catherine Siladi	Project Estimate has been completed	False	True	False	False			Brazen	1								1/21/2016	3	1/21/2016	1/28/2016	6	9	8	2	
01/22/2016	279371	Angela Childrey	Project request is in active Planning	False	True	False	True	Rooks	3	Brazen	1				1/26/2016	3	1/27/2016								6		
01/25/2016	279494	Leo A. Tomaszewski/Brandon Carter	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Brazen					1/29/2016	5									5		
01/26/2016	279543	Gerald Tilson	Project Estimate has been completed	False	True	False	True	Rooks	5	Brazen	1				1/26/2016	1	1/26/2016	1/29/2016	4	1/29/2016	4	1/29/2016	1/29/2016	1	4	4	1
01/27/2016	279644	Leo A. Tomaszewski/Brandon Carter	Project request is in queue for Planning	False	True	False	True	Albaari		Brazen					1/29/2016	3									3		
01/28/2016	279699	D Cochrane/SA Krawetz/R Romero	Project request is in queue for Planning	False	True	False	True	Flintoff		Brazen					1/29/2016	2									2		
01/28/2016	279704	Deb Brazen	Plant Fund Requested	False	False	False	False																		2		
01/29/2016	279744	Rahul Deshmukh	Project request is in queue for Planning	False	True	False	True	Rooks		Brazen					1/29/2016	1									1		
01/29/2016	279752	Alex Stephens		False	False	False	False																		1		
01/29/2016	279772	Beth Madigan		False	False	False	False																		1		

Total:

99

No Catagory:

40

Planner Hours:

148

JDI Total:

4

Estimator Hours:

57

Estimate Total:

7

PM Hours:

Planning Total:

48

Lump Sum Total:

0