

Pending Design & Construction Services Capital Project Requests as of 7/31/15

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	470	26	445
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	452		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	403		
04/14/2014	249103	Wally Pociask	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	340	23	318
04/16/2014	249215	Shelly Clifton	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	338	16	323
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	331	32	300
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	304		
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014		303	2	302
06/20/2014	251579	Mary Wood	Request in queue for Closing	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	291	36	256
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	289	15	275
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	279	32	248
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	265	22	244
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																244		
09/05/2014	255244	Mark A. Jackson	Request in queue for Closing	True	False	False	False															9/9/2014		236	3	234
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	231	19	213
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	227	5	223
10/06/2014	256642	Chacko George	Request in queue for Closing	True	False	False	False															10/6/2014		215	1	215
10/09/2014	256882	Dr. Shijie Sheng	Request in queue for Closing	True	False	False	False															10/10/2014		212	2	211
11/10/2014	258259	Fran Ahern	Submitted for project number only	False	False	False	False					Jacobs												190		
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	179	6	174
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																	150		
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	143	31	113
01/14/2015	260741	Fran Ahern	Submitted for project number only	False	False	False	False																	143		
02/09/2015	261923	Sheryl MacGillis	Request in queue for Closing	True	False	False	False															2/9/2015		125	1	125
02/13/2015	262204	Ferna Childs	Request in queue for Closing	True	False	False	False															2/16/2015		121	2	120
03/13/2015	263792	Steven D Pecic	Submitted for project number only	False	False	False	False																	101		
03/17/2015	263938	Henry Villerot	Request in queue for Closing	False	True	False	True	Azar	4	Brazen				3/19/2015	3	3/19/2015	3/31/2015	9	3/31/2015	11	4/6/2015	5/8/2001	3626	99	3616	3714
03/20/2015	264123	David Wissbrun	Request in queue for Closing	False	True	False	True	Albaari	4	Brazen	1			4/1/2015	9	4/1/2015	5/6/2015	26	5/6/2015	34	5/8/2015			96		

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03/24/2015	264252	Sonya Scott for Malcom Cutchin	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	15	Brazen	8				3/26/2015	3	3/27/2015	5/19/2015	39	5/19/2015	41	5/27/2015	7/8/2015	37	94	77	18
03/25/2015	264329	Deb Ashcraft	Request in queue for Closing	False	True	False	True	Flintoff	4	Brazen	1				3/30/2015	4	3/30/2015	4/27/2015	21	4/27/2015	24	5/11/2015	5/11/2015	11	93	34	60
04/08/2015	264979	Deb Ashcraft	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen					4/21/2015	10	4/22/2015	4/30/2015	8	4/30/2015	17	5/15/2015	5/15/2015	12	83	28	56
04/10/2015	265104	Donald Lee	Request in queue for Closing	True	False	False	False																4/20/2015		81	7	75
04/14/2015	265202	Dennis Schwartz	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/20/2015	5									79		
04/14/2015	265241	Ian Hickman	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen					4/20/2015	5	4/22/2015	4/28/2015	7	4/28/2015	11	5/8/2015	5/8/2015	9	79	19	61
04/15/2015	265279	Leon Hudson Jr	Request in queue for Closing	False	True	False	False			Brazen		Crist						5/1/2015		4/20/2015	4	5/1/2015			78		
04/20/2015	265536	Leo A. Tomaszewski	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	2	Brazen	1				4/20/2015	1	4/21/2015	5/4/2015	11	5/4/2015	11	5/8/2015			75		
04/21/2015	265607	Mike Bogdan	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	2	Brazen	1				5/1/2015	9	5/1/2015	5/13/2015	9	5/13/2015	17	5/13/2015			74		
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	73	16	58
04/23/2015	265684	Ian Studders	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	2	Brazen	1				4/24/2015	2	4/24/2015	5/13/2015	14	5/13/2015	15	5/13/2015	5/14/2015	2	72	16	57
04/29/2015	265994	Brian Thompson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen					5/1/2015	3	5/1/2015	5/19/2015	13	5/19/2015	15	5/27/2015	6/4/2015	13	68	27	42
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	63	11	53
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																		63		
05/12/2015	266813	Karen Wilson	Project Estimate has been completed	False	True	False	True	Albaari	6	Brazen	1				5/13/2015	2	5/13/2015	6/1/2015	14	6/1/2015	15	6/12/2015	6/12/2015	10	59	24	36
05/13/2015	266843	Joyce Benjamins	Project request is in active Planning	False	False	False	False																		58		
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	58	6	53
05/13/2015	266898	Sausha Kellogg	Request in queue for Closing	False	True	False	True	Brazen		Brazen					5/13/2015	1	5/13/2015	5/13/2015	1	5/13/2015	1	5/13/2015	5/13/2015	1	58	1	58
05/15/2015	267003	Ian R Studders	Project request in queue for PM assignment	False	True	False	True	Rooks	6	Brazen	1				5/15/2015	1	5/21/2015	5/26/2015	8	5/26/2015	8	6/16/2015	6/16/2015	16	56	23	34
05/15/2015	267012	Angela Childrey	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen					5/18/2015	2	5/19/2015	5/26/2015	7	5/27/2015	9	5/28/2015	5/28/2015	2	56	10	47
05/20/2015	267265	Steven Pecic	Submitted for project number only	False	False	False	False																		53		
05/20/2015	267269	Steven Pecic	Submitted for project number only	False	False	False	False																		53		
05/21/2015	267340	Martha	Validating account expenditure authorization	True	False	False	False																6/16/2015		52	19	34
05/26/2015	267470	Anita Knight / Peter Frade	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen					5/26/2015	1	5/26/2015	6/4/2015	8	6/4/2015	8	6/8/2015	6/8/2015	3	49	10	40
05/26/2015	267492	David Kuffner	Submitted for project number only	False	False	False	False																		49		
05/27/2015	267576	David Kuffner	Submitted for project number only	False	False	False	False																		48		
05/28/2015	267658	Ashley Flintoff	Plant Fund Requested	False	False	False	False																		47		
05/29/2015	267701	Alex Stephens	Project Estimate has been completed	False	True	False	False			Brazen									6/1/2015	2	6/3/2015	6/8/2015	6	46	7	40	

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05/29/2015	267715	David Kuffner	Submitted for project number only	False	False	False	False																	46			
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																	45			
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																	45			
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																	45			
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																	45			
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																	45			
06/03/2015	267872	Daisy Wright	Validating account expenditure authorization	True	False	False	False															6/23/2015		43	15	29	
06/10/2015	268174	Kidest Albaari	Submitted for project number only	False	False	False	False																	38			
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	38			
06/11/2015	268248	David Kuffner	Submitted for project number only	False	False	False	False																	37			
06/11/2015	268272	James Stoddart	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen					6/15/2015	3	6/22/2015	6/25/2015	9	6/25/2015	11	6/29/2015	6/29/2015	3	37	13	25
06/12/2015	268290	Caroline Brzuchowski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	4	Brazen	1				6/15/2015	2	6/15/2015	7/9/2015	19	7/10/2015	21	7/17/2015	7/20/2015	7	36	27	10
06/12/2015	268351	Nancy Milstein	Submitted for project number only	False	False	False	False																	36			
06/15/2015	268425	Jon Barth	Project Estimate has been completed	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	35	25	11
06/16/2015	268512	Kim Dale	Validating account expenditure authorization	True	False	False	False															6/22/2015		34	5	30	
06/16/2015	268527	Bill McVea	Submitted for project number only	False	False	False	False																	34			
06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																	33			
06/17/2015	268561	Karen Wilson	Project Estimate has been completed	False	True	False	False			Brazen		Crist							6/17/2015	1	6/17/2015	6/24/2015	6	33	6	28	
06/18/2015	268592	Ian Studders	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1	Hoekstra			6/22/2015	3	6/25/2015	7/1/2015	8	7/1/2015	10	7/7/2015	7/7/2015	5	32	14	19
06/19/2015	268644	David Kuffner	Submitted for project number only	False	False	False	False																	31			
06/23/2015	268791	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				6/29/2015	5	7/17/2015	7/20/2015	16	7/20/2015	20	7/20/2015	7/21/2015	2	29	21	9
06/24/2015	268825	Anita Knight / Karen Apolloni	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist	1						6/25/2015	2	6/29/2015	6/29/2015	3	28	4	25	
06/25/2015	268859	Alex Jerome	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3								27			
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	26			
07/08/2015	269319	Jon Barth	Plant Fund Requested	False	False	False	False	rooks	3	Brazen					7/9/2015	2	7/9/2015	7/13/2015	3	7/13/2015	4			18			
07/09/2015	269375	Ferna Childs	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	5	Brazen	1				7/13/2015	3	7/15/2015	7/27/2015	11	7/27/2015	13	7/29/2015	7/29/2015	3	17	15	3
07/10/2015	269413	Sonya Scott	Validating account expenditure authorization	True	False	False	False															7/13/2015		16	2	15	
07/13/2015	269491	Jon Barth	Plant Fund Requested	False	True	False	False			Brazen									7/13/2015	1	7/21/2015			15			

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07/14/2015	269533	Tamara Taylor	Project request is in active Planning	False	True	False	True	Albaari		Brazen					7/14/2015	1	7/16/2015							14			
07/14/2015	269551	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				7/14/2015	1	7/17/2015	7/20/2015	5	7/20/2015	5	7/20/2015	7/20/2015	1	14	5	10
07/15/2015	269602	Phyllis Seals	Project Estimate has been completed	False	True	False	True	Rooks	2	Brazen					7/17/2015	3	7/17/2015	7/21/2015	3	7/24/2015	8	7/24/2015			13		
07/22/2015	269870	Daisy Wright	Validating account expenditure authorization	True	False	False	False															7/24/2015		8	3	6	
07/23/2015	269904	Nicole Winkler	Project request is in active Planning	False	True	False	True	Rooks		Brazen					7/24/2015	2	7/27/2015							7			
07/23/2015	269913	Sonya Scott	Project request is in active Planning	False	True	False	True	Albaari		Brazen					7/24/2015	2	7/24/2015							7			
07/23/2015	269924	S.Pecic	Plant Fund Requested	False	False	False	False																	7			
07/24/2015	269960	Andrew Murrell	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist							7/27/2015	2	7/28/2015	7/29/2015	3	6	4	3	
07/27/2015	270073	David Barnett	Project request is in queue for an Estimate	False	True	False	True	Rooks	4	Brazen	1				7/28/2015	2	7/28/2015	7/31/2015	4	7/31/2015	5			5			
07/27/2015	270083	David Kuffner	Submitted for project number only	False	False	False	False																	5			
07/28/2015	270149	Jason Clark	Validating account expenditure authorization	True	False	False	False					Edwards										7/31/2015		4	4	1	
07/28/2015	270160	Lynnetta Smith	Project request is in active Planning	False	True	False	True	Albaari		Brazen					7/31/2015	4	7/31/2015							4			
07/29/2015	270205	Dick Dunbar	Validating account expenditure authorization	True	False	False	False															7/31/2015		3	3	1	
07/29/2015	270237	Daisy Wright	Project request is in active Planning	False	True	False	True	Albaari		Brazen					7/30/2015	2	7/30/2015							3			
07/30/2015	270309	Connie Richardson	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Brazen					7/31/2015	2								2			
07/31/2015	270357	Neena Marupudi	Validating account expenditure authorization	True	False	False	False															7/31/2015		1	1	1	
07/31/2015	270370	Jessica Chorostecki	Project request is in queue for an Estimate	False	True	False	False			Brazen		Crist							7/31/2015	1				1			
07/31/2015	270375	David Fleig		False	False	False	False																	1			

Total: 102

No Catagory: 31

Planner Hours: 131

JDI Total: 17

Estimator Hours: 42

Estimate Total: 9

PM Hours: 1

Planning Total: 45

Lump Sum Total: 0