

Pending Design & Construction Services Capital Project Requests as of 11/30/15

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	556	26	531
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																		538		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																		489		
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	417	32	386
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																		390		
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014			389	2	388
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	375	15	361
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	365	32	334
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	351	22	330
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	317	19	299	
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	313	5	309	
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	265	6	260	
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																		236		
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	229	31	199
03/13/2015	263792	Steven D Pecic	Plant Fund Requested	False	False	False	False																		187		
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	159	16	144
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	149	11	139
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																		149		
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	144	6	139
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																		139		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																		139		
05/26/2015	267492	David Kuffner	Plant Fund Requested	False	False	False	False																		135		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																		132		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																		131		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																		131		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																		131		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																		131		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																		131		

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06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	124			
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																	123			
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	121	25	97
06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																	119			
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																	117			
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3								113			
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	112			
07/23/2015	269913	Sonya Scott	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen	1				7/24/2015	2	7/24/2015	8/13/2015	15	8/13/2015	16	8/21/2015	9/1/2015	14	93	29	65
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	83	10	74	
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	82	23	60
08/24/2015	271441	Erinn Rooks		False	False	False	False																	71			
08/25/2015	271547	Cassie Lee		False	False	False	False																	70			
08/28/2015	271986	Deb Brazen	Plant Fund Requested	False	False	False	False																	67			
09/10/2015	273018	cathy kendra	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	2	Brazen	1				9/14/2015	3	9/15/2015	9/16/2015	3	9/16/2015	5	9/18/2015	9/18/2015	3	58	7	52
09/14/2015	273265	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				9/15/2015	2	9/15/2015	9/25/2015	9	9/28/2015	11	9/28/2015	10/1/2015	4	56	14	43
09/15/2015	273305	Samy	Project Estimate has been completed	False	True	False	True	Flintoff	4	Brazen	1				9/25/2015	9	9/28/2015	10/6/2015	8	10/6/2015	16	10/23/2015	10/23/2015	14	55	29	27
09/15/2015	273306	Karen Wilson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				9/18/2015	4	9/18/2015	9/28/2015	7	9/28/2015	10	9/28/2015	9/28/2015	1	55	10	46
09/21/2015	273666	Shelley Clifton	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				9/22/2015	2	9/28/2015	10/29/2015	28	10/29/2015	29	10/29/2015	10/29/2015	1	51	29	23
09/25/2015	273905	Beth Madigan	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				9/25/2015	1	9/28/2015	10/2/2015	6	10/2/2015	6	10/7/2015	10/9/2015	6	47	11	37
09/29/2015	274047	Theresa Mahoney		False	False	False	False																	45			
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																	40			
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																	40			
10/07/2015	274514	Jon Frederick	Plant Fund Requested	False	True	False	True	Albaari	5	Brazen	2				10/12/2015	4	10/12/2015	10/23/2015	10	11/4/2015	21	11/6/2015	11/11/2015	6	39	26	14
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																	38			
10/08/2015	274559	Steven Pecic	Plant Fund Requested	False	False	False	False																	38			
10/08/2015	274563	Steven Pecic	Plant Fund Requested	False	False	False	False																	38			
10/08/2015	274564	Steven Pecic	Plant Fund Requested	False	False	False	False																	38			
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																	38			

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10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																	38			
10/08/2015	274571	Sonya Scott	Project Estimate has been completed	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	38	12	27
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																	38			
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																	38			
10/09/2015	274608	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	6	Brazen	3				10/9/2015	1	10/9/2015	10/9/2015	1	10/9/2015	1	10/14/2015	10/27/2015	13	37	13	25
10/13/2015	274796	SHRUTI BAGLA	Validating account expenditure authorization	True	False	False	False															11/4/2015		35	17	19	
10/14/2015	274888	Ahmad Ezzeddine	Project Estimate has been completed	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	34	10	25
10/15/2015	274925	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				10/22/2015	6	10/23/2015	11/3/2015	9	11/3/2015	14	11/9/2015	11/9/2015	5	33	18	16
10/19/2015	275124	Devan Safford	Estimate development is in progress	False	True	False	True	Padilla de Hernandez		Brazen					10/22/2015	4	10/23/2015	11/23/2015	23	11/23/2015	26	11/30/2015		31			
10/20/2015	275194	Amanda S. Donigian	Project Estimate has been completed	False	True	False	False			Brazen		Crist								11/6/2015	14	11/9/2015	11/10/2015	3	30	16	15
10/21/2015	275283	Carol Salisbury	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				10/22/2015	2	10/23/2015	10/29/2015	6	10/29/2015	7	11/10/2015	11/10/2015	9	29	15	15
10/27/2015	275541	Ferna Childs	Project Estimate has been completed	False	True	False	True	Rooks	1	Brazen	1				10/28/2015	2	10/28/2015	10/28/2015	1	10/28/2015	2	11/4/2015	11/5/2015	7	25	8	18
10/29/2015	275701	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Flintoff	1	Brazen					11/2/2015	3	11/3/2015	11/25/2015	18	11/25/2015	20			23			
10/30/2015	275802	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				11/2/2015	2	11/2/2015	11/10/2015	7	11/10/2015	8	11/12/2015	11/12/2015	3	22	10	13
11/02/2015	275867	Andrew Murrell	Project Estimate has been completed	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	21	9	13
11/02/2015	275894	Steven Pecic	Submitted for project number only	False	False	False	False																	21			
11/04/2015	276023	Leo A. Tomaszewski	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	3	Brazen					11/9/2015	4	11/10/2015	11/16/2015	6	11/16/2015	9	11/18/2015		19			
11/09/2015	276196	Alex Stephens	Project Estimate has been completed	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	16	8	9
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	15	6	10
11/12/2015	276389	Laura Kline	Project Estimate has been completed	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	13	3	11
11/12/2015	276392	Daisy Wright	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					11/12/2015	1	11/17/2015							13			
11/16/2015	276553	Maria Bykhovskaia/Alexander Vasin	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					11/16/2015	1	11/25/2015							11			
11/17/2015	276631	Jeri Gleichauf	Project request is in active Planning	False	True	False	True	Albaari		Brazen					11/19/2015	3	11/23/2015							10			
11/17/2015	276642	Melissa Runge-Morris	Project Estimate has been completed	False	True	False	True	Flintoff	5	Brazen	1				11/17/2015	1	11/17/2015	11/17/2015	1	11/17/2015	1	11/24/2015	11/24/2015	6	10	6	5
11/19/2015	276736	Anita Knight	Estimate development is in progress	False	True	False	False			Brazen	3								11/20/2015	2	11/24/2015			8			
11/19/2015	276750	Derek Donnellon	Project request is in active Planning	False	True	False	True	Albaari		Brazen					11/24/2015	4	11/24/2015							8			
11/20/2015	276787	Ferna Childs	Project request is in active Planning	False	False	False	True	Albaari		Brazen					11/23/2015	2	11/24/2015							7			

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11/23/2015	276855	Gerald Tilson	Plant Fund Requested	False	False	False	False																	6		
11/23/2015	276900	Andrea Sankar	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					11/24/2015	2								6		
11/24/2015	276967	Ambika Mathur, PhD	Project Estimate has been completed	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	5	1	5
11/24/2015	276974	Beth Madigan	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					11/24/2015	1								5		
11/24/2015	276978	Beth Madigan	Validating account expenditure authorization	True	False	False	False															11/30/2015		5	5	1
11/25/2015	277006	Lynette Rae	Project request is in queue for Planning	False	True	False	True	Rooks		Brazen					11/30/2015	4								4		
11/25/2015	277026	Ahmad Ezzeddine	Project request in queue for PM assignment	True	False	False	False															11/30/2015		4	4	1

Total: 90

No Catagory: 34

Planner Hours: 121

JDI Total: 6

Estimator Hours: 48

PM Hours:

Estimate Total: 5

Planning Total: 45

Lump Sum Total: 0