

Pending Design & Construction Services Capital Project Requests as of 7/31/16

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	730	26	705
11/07/2013	242786	rob jacsobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	712		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	663		
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	591	32	560
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014		563	2	562
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	549	15	535
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	539	32	508
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	525	22	504
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	491	19	473
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	487	5	483
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	439	6	434
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	403	31	373
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	323	11	313
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	318	6	313
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																	313		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																	313		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																	306		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																	305		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																	305		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																	305		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																	305		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																	305		
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	298		
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																	297		
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																	291		
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen				6/29/2015	3									287		
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	286		

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08/07/2015	270658	Bruce Berkowitz	Request in queue for Closing	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	256	23	234
08/24/2015	271441	Erinn Rooks		False	False	False	False																		245		
08/25/2015	271547	Cassie Lee		False	False	False	False																		244		
09/29/2015	274047	Theresa Mahoney		False	False	False	False																		219		
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																		214		
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																		214		
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																		212		
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																		212		
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																		212		
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	212	12	201
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																		212		
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																		212		
10/13/2015	274796	SHRUTI BAGLA	Request in queue for Closing	True	False	False	False															11/4/2015		209	17	193	
12/18/2015	277921	Steven Pecic	Plant Fund Requested	False	False	False	False																		161		
12/18/2015	277933	Cassie Lee	Plant Fund Requested	False	False	False	False																		161		
12/21/2015	277981	Cassie Lee	Plant Fund Requested	False	False	False	False																		160		
01/05/2016	278326	Steven Pecic	Plant Fund Requested	False	False	False	False																		149		
01/08/2016	278595	David Kuffner	Plant Fund Requested	False	False	False	False																		146		
01/14/2016	278943	David Kuffner	Plant Fund Requested	False	False	False	False																		142		
02/01/2016	279876	Ian Chapp	Request in queue for Closing	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	130	8	123
02/04/2016	280039	kelly Gottesman	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	4	Brazen	1	Davis			2/5/2016	2	2/8/2016	2/18/2016	10	2/18/2016	11	2/19/2016	2/19/2016	2	127	12	116
02/05/2016	280115	Steven Pecic	Plant Fund Requested	False	False	False	False																		126		
02/10/2016	280343	Margaret Easley	Request in queue for Closing	True	False	False	False															2/12/2016		123	3	121	
02/24/2016	280947	Shijie Sheng	Request in queue for Closing	True	False	False	False					Crist										2/24/2016		113	1	113	
02/24/2016	280958	Barbara Rosso-Norgan	Request in queue for Closing	False	True	False	True	Flintoff	3	Brazen	1				4/15/2016	38	4/19/2016	5/9/2016	17	5/9/2016	54	5/18/2016	5/18/2016	8	113	61	53
03/07/2016	281473	Brandon Parker	Request in queue for Closing	False	True	False	True	Flintoff	3	Brazen	1				3/7/2016	1	3/8/2016	3/22/2016	12	3/22/2016	12	3/24/2016	4/1/2016	9	105	20	86
03/07/2016	281482	David Kuffner	Submitted for project number only	False	False	False	False																		105		
03/08/2016	281527	Leo A. Tomaszewski/Brandon Carter	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/9/2016	2	3/10/2016	3/23/2016	11	3/23/2016	12	3/24/2016	3/24/2016	2	104	13	92

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03/09/2016	281569	Anita Knight		False	False	False	False																	103			
03/16/2016	281894	Randy Paquette	Plant Fund Requested	False	False	False	False																	98			
03/30/2016	282464	David Kuffner	Submitted for project number only	False	False	False	False																	88			
03/31/2016	282488	Delinda Neal	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	1	Brazen	1				4/7/2016	6	4/7/2016	4/22/2016	12	4/22/2016	17	4/28/2016	4/28/2016	5	87	21	67
04/07/2016	282811	Daisy Wright	Project request in queue for PM assignment	True	False	False	False	Padilla de Hernandez	1													4/28/2016		82	16	67	
04/07/2016	282822	Juanitta Hill	Request in queue for Closing	False	True	False	True	Rooks	3	Brazen	1				4/12/2016	4	4/12/2016	4/13/2016	2	4/13/2016	5	4/20/2016	4/20/2016	6	82	10	73
04/18/2016	283179	Mirabela Hali	Request in queue for Closing	False	True	False	True	Flintoff	2	Brazen	1				4/21/2016	4	4/22/2016	4/25/2016	3	4/25/2016	6	4/27/2016	4/27/2016	3	75	8	68
04/28/2016	283584	Cheri Nowak	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	5	Brazen	1				4/29/2016	2	4/29/2016	5/9/2016	7	5/9/2016	8	5/13/2016	5/13/2016	5	67	12	56
05/02/2016	283683	Sheryl MacGillis	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				5/2/2016	1	5/4/2016	6/1/2016	23	6/1/2016	23	6/2/2016	6/2/2016	2	65	24	42
05/03/2016	283735	Daisy Wright	Cancelled	True	False	False	False															5/5/2016		64	3	62	
05/03/2016	283757	Shelley Clifton	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				5/9/2016	5	7/5/2016	7/25/2016	56	7/25/2016	60	7/25/2016	7/25/2016	1	64	60	5
05/24/2016	284604	Alan Sebastian	Project Estimate has been completed	False	True	False	False			Brazen	1								5/24/2016	1	5/26/2016	6/1/2016	7	49	7	43	
05/24/2016	284605	Alan Sebastian	Project Estimate has been completed	False	True	False	False			Brazen	1								5/24/2016	1	5/26/2016	6/1/2016	7	49	7	43	
05/24/2016	284607	Alan Sebastian	Project Estimate has been completed	False	True	False	False			Brazen	1								5/24/2016	1	5/26/2016	6/1/2016	7	49	7	43	
05/25/2016	284663	James Peters	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				5/26/2016	2	5/31/2016	6/10/2016	12	6/10/2016	13	6/20/2016	6/20/2016	7	48	19	30
05/25/2016	284683	David Barnett	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	1	Brazen	1				5/26/2016	2	5/31/2016	6/9/2016	11	6/9/2016	12	6/9/2016	6/9/2016	1	48	12	37
05/31/2016	284857	Uzma Khan	Validating account expenditure authorization	True	False	False	False															6/1/2016		44	2	43	
05/31/2016	284897	Amy Hays	Project Estimate has been completed	False	True	False	True	Flintoff	3	Brazen	1				6/3/2016	4	6/3/2016	6/14/2016	8	6/14/2016	11	6/14/2016	6/14/2016	1	44	11	34
05/31/2016	284899	Amy Hays	Project Estimate has been completed	False	True	False	True	Flintoff	3	Brazen	1				6/3/2016	4	6/3/2016	6/14/2016	8	6/14/2016	11	6/14/2016	6/14/2016	1	44	11	34
05/31/2016	284903	Leo A. Tomaszewski/Brandon Carter	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/1/2016	2	6/2/2016							44			
06/02/2016	285044	David Barnett	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				6/6/2016	3	6/14/2016	6/17/2016	10	6/17/2016	12	6/20/2016	6/20/2016	2	42	13	30
06/02/2016	285046	Jacqueline Baldyga	Project request in queue for PM assignment	False	True	False	True	Flintoff	2	Brazen	2				6/6/2016	3	6/14/2016	6/21/2016	12	6/21/2016	14	6/22/2016	6/22/2016	2	42	15	28
06/03/2016	285086	Beth Madigan	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/6/2016	2	6/6/2016	6/29/2016	18	6/30/2016	20	7/1/2016	7/1/2016	2	41	21	21
06/07/2016	285178	Robert Gagnier	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				6/8/2016	2	6/8/2016	6/29/2016	16	6/29/2016	17	7/1/2016	7/1/2016	3	39	19	21
06/07/2016	285229	Daisy Wright	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/9/2016	3	6/9/2016	6/16/2016	6	6/17/2016	9	6/23/2016	6/23/2016	5	39	13	27
06/08/2016	285277	Lakshmi Sabapathy	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				6/9/2016	2	6/10/2016	6/20/2016	8	6/20/2016	9	6/22/2016	6/22/2016	3	38	11	28
06/08/2016	285288	Juanitta Hill	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/9/2016	2	6/14/2016	6/27/2016	13	6/27/2016	14	6/27/2016	6/27/2016	1	38	14	25

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06/10/2016	285400	Steven Pecic	Plant Fund Requested	False	False	False	False																	36			
06/10/2016	285403	Steven Pecic		False	False	False	False																	36			
06/10/2016	285408	Steven Pecic	Plant Fund Requested	False	False	False	False																	36			
06/10/2016	285415	Juanitta Hill	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/13/2016	2	6/14/2016	6/27/2016	11	6/27/2016	12	6/27/2016	6/27/2016	1	36	12	25
06/10/2016	285418	Daisy Wright	Project request in queue for PM assignment	False	True	False	True	Flintoff	2	Brazen	1				6/13/2016	2	6/14/2016	6/22/2016	8	6/22/2016	9	6/24/2016	6/24/2016	3	36	11	26
06/13/2016	285503	David Kuffner	Submitted for project number only	False	False	False	False																	35			
06/14/2016	285568	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen					6/16/2016	3	6/17/2016	6/29/2016	10	6/29/2016	12	7/8/2016	7/8/2016	8	34	19	16
06/16/2016	285663	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	4	Brazen	2				6/21/2016	4	6/21/2016	6/29/2016	7	6/29/2016	10	7/1/2016	7/5/2016	5	32	14	19
06/17/2016	285732	Sausha Kellogg	Project request in queue for PM assignment	False	True	False	True	Flintoff	4	Brazen	1				6/20/2016	2	6/21/2016	7/22/2016	25	7/22/2016	26	7/27/2016	7/27/2016	4	31	29	3
06/20/2016	285806	Jacqueline Baldyga	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	6	Brazen	2				6/21/2016	2	6/21/2016	7/7/2016	13	7/8/2016	15	7/8/2016	7/25/2016	12	30	26	5
06/22/2016	285886	Jacqueline Baldyga	Estimate development is in progress	False	True	False	True	Albaari	2	Brazen	1				6/24/2016	3	6/29/2016	7/25/2016	22	7/25/2016	24	7/25/2016			28		
06/23/2016	285938	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				6/27/2016	3	6/27/2016	7/5/2016	7	7/5/2016	9	7/7/2016	7/7/2016	3	27	11	17
06/23/2016	285966	Shelley Clifton	Project Estimate has been completed	False	True	False	False			Brazen	1								6/27/2016	3	6/27/2016	7/5/2016	7	27	9	19	
06/23/2016	285977	Thomas Edwards	Submitted for project number only	False	False	False	False																	27			
06/27/2016	286106	Muhammad Faisal - Omnibus	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				6/28/2016	2	6/29/2016	7/11/2016	10	7/11/2016	11	7/25/2016	7/25/2016	11	25	21	5
06/29/2016	286225	David Kuffner	Submitted for project number only	False	False	False	False																	23			
07/07/2016	286460	Dawn Yargeau	Validating account expenditure authorization	True	False	False	False															7/8/2016		17	2	16	
07/07/2016	286496	Elizabeth V. Faue	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				7/14/2016	6	7/25/2016	7/26/2016	9	7/26/2016	14	7/28/2016	7/28/2016	3	17	16	2
07/08/2016	286547	Theresa Y. Hill	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					7/8/2016	1	7/11/2016							16			
07/08/2016	286563	Daisy Wright	Validating account expenditure authorization	True	False	False	False					Crist										7/12/2016		16	3	14	
07/11/2016	286603	Will Grever	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					7/12/2016	2	7/13/2016							15			
07/13/2016	286684	Jacqueline Baldyga	Project request is in active Planning	False	True	False	True	Albaari		Brazen					7/14/2016	2	7/12/2016							13			
07/14/2016	286733	Jacqueline Baldyga	Project request in queue for PM assignment	True	False	False	False															7/14/2016		12	1	12	
07/18/2016	286834	David Kuffner	Submitted for project number only	False	False	False	False																	10			
07/18/2016	286859	David Kuffner	Submitted for project number only	False	False	False	False																	10			
07/18/2016	286861	David Kuffner	Submitted for project number only	False	False	False	False																	10			
07/18/2016	286873	Shobana Mohanan	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				7/25/2016	6	7/25/2016	7/27/2016	3	7/27/2016	8	7/29/2016	7/29/2016	3	10	10	1
07/19/2016	286922	Shannon Tucker	Project request is in active Planning	False	True	False	True	Azar		Brazen					7/19/2016	1	7/20/2016							9			

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07/20/2016	287028	Li Liang	Validating account expenditure authorization	True	False	False	False															7/25/2016		8	4	5
07/22/2016	287103	G. Tilson	Project request is in active Planning	False	True	False	True	Azar		Brazen					7/25/2016	2	7/27/2016							6		
07/22/2016	287107	Daisy Wright	Project request is in queue for Planning	False	True	False	True	Flintoff		Brazen					7/25/2016	2								6		
07/22/2016	287125	Christa Azar	Plant Fund Requested	False	False	False	False																	6		
07/25/2016	287166	Dawn Waltz	Project request in queue for PM assignment	True	False	False	False															7/25/2016		5	1	5
07/25/2016	287170	Kimberly Rize	Project request in queue for PM assignment	True	False	False	False															7/25/2016		5	1	5
07/25/2016	287207	Karen Vest	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					7/25/2016	1								5		
07/25/2016	287224	Dawn Waltz	Project request is in active Planning	False	True	False	True	Padilla de hernandez		Brazen					7/27/2016	3								5		
07/26/2016	287281	Kayla Marshall	Estimate development is in progress	False	True	False	False			Brazen									7/27/2016	2				4		
07/26/2016	287289	Derek Donnellon	Project request is in active Planning	False	True	False	True	Albaari		Brazen					7/27/2016	2	7/29/2016							4		
07/27/2016	287315	Sandra Schemske	Validating account expenditure authorization	True	False	False	False	Azar														7/29/2016		3	3	1
07/27/2016	287338	Chuanzhu Fan	Validating account expenditure authorization	True	False	False	False															7/27/2016		3	1	3
07/28/2016	287372	Theresa Arist		False	False	False	False																	2		
07/28/2016	287391	Kidest Albaari	Plant Fund Requested	False	False	False	False																	2		
07/28/2016	287410	Daisy Wright		False	False	False	False																	2		
07/29/2016	287439	Derrielle Goodwin		False	False	False	False																	1		
07/29/2016	287441	Derrielle Goodwin		False	False	False	False																	1		
07/29/2016	287443	Derrielle Goodwin		False	False	False	False																	1		

Total: 128

No Catagory: 49

Planner Hours: 124

JDI Total: 17

Estimator Hours: 56

Estimate Total: 7

PM Hours:

Planning Total: 55

Lump Sum Total: 0