

Pending Design & Construction Services Capital Project Requests as of 8/31/2015

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	491	26	466
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																		473		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																		424		
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	361	23	339
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	359	16	344
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	352	32	321
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																		325		
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014			324	2	323
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	312	36	277
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	310	15	296
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	300	32	269
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	286	22	265
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																	265		
09/05/2014	255244	Mark A. Jackson	Request in queue for Closing	True	False	False	False															9/9/2014			257	3	255
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	252	19	234	
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	248	5	244	
10/06/2014	256642	Chacko George	Request in queue for Closing	True	False	False	False															10/6/2014			236	1	236
10/09/2014	256882	Dr. Shijie Sheng	Request in queue for Closing	True	False	False	False															10/10/2014			233	2	232
11/10/2014	258259	Fran Ahern	Submitted for project number only	False	False	False	False					Jacobs													211		
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	200	6	195	
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																		171		
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	164	31	134
02/13/2015	262204	Ferna Childs	Request in queue for Closing	True	False	False	False															2/16/2015			142	2	141
03/13/2015	263792	Steven D Pecic	Submitted for project number only	False	False	False	False																		122		
04/10/2015	265104	Donald Lee	Request in queue for Closing	True	False	False	False															4/20/2015			102	7	96
04/14/2015	265202	Dennis Schwartz	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/20/2015	5									100		
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	94	16	79

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04/29/2015	265994	Brian Thompson	Request in queue for Closing	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	89	27	63
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	84	11	74
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																		84		
05/12/2015	266813	Karen Wilson	Request in queue for Closing	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	80	24	57
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	79	6	74
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	79	1	79
05/15/2015	267012	Angela Childrey	Request in queue for Closing	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	77	10	68
05/20/2015	267265	Steven Pecic	Submitted for project number only	False	False	False	False																		74		
05/20/2015	267269	Steven Pecic	Submitted for project number only	False	False	False	False																		74		
05/26/2015	267470	Anita Knight / Peter Frade	Request in queue for Closing	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	70	10	61
05/26/2015	267492	David Kuffner	Submitted for project number only	False	False	False	False																		70		
05/27/2015	267576	David Kuffner	Submitted for project number only	False	False	False	False																		69		
05/29/2015	267715	David Kuffner	Submitted for project number only	False	False	False	False																		67		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																		66		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																		66		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																		66		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																		66		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																		66		
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																		59		
06/11/2015	268248	David Kuffner	Submitted for project number only	False	False	False	False																		58		
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	58	13	46
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	57	27	31
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	56	25	32
06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																		54		
06/19/2015	268644	David Kuffner	Submitted for project number only	False	False	False	False																		52		
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	50	21	30
06/24/2015	268825	Anita Knight / Karen Apolloni	Request in queue for Closing	False	True	False	False			Brazen	1	Crist	1						6/25/2015	2	6/29/2015	6/29/2015	3	49	4	46	
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3									48		

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06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	47			
06/30/2015	269052	Brittany Thompson-Johnson	Project Estimate has been completed	False	False	False	False																	45			
07/10/2015	269413	Sonya Scott	Validating account expenditure authorization	True	False	False	False															7/13/2015		37	2	36	
07/10/2015	269417	wpociask	Project request is in active Planning	False	False	False	True	Albaari								8/28/2015								37			
07/14/2015	269533	Tamara Taylor	Project Estimate has been completed	False	True	False	True	Albaari		Brazen					7/14/2015	1	7/16/2015	8/11/2015	21	8/11/2015	21	8/11/2015		35			
07/23/2015	269904	Shari Burgess	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen	1				7/24/2015	2	7/27/2015	8/7/2015	11	8/7/2015	12	8/19/2015	8/19/2015	9	28	20	9
07/23/2015	269913	Sonya Scott	Estimate development is in progress	False	True	False	True	Albaari	2	Brazen					7/24/2015	2	7/24/2015	8/13/2015	15	8/13/2015	16			28			
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	27	4	24	
07/28/2015	270149	Jason Clark	Plant Fund Requested	False	False	False	False					Edwards												25			
07/28/2015	270160	Lynnetta Smith	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				7/31/2015	4	7/31/2015	8/5/2015	4	8/5/2015	7	8/6/2015	8/6/2015	2	25	8	18
07/29/2015	270237	Daisy Wright	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen	1				7/30/2015	2	7/30/2015	8/13/2015	11	8/13/2015	12	8/13/2015	8/26/2015	10	24	21	4
07/31/2015	270357	Neena Marupudi	Validating account expenditure authorization	True	False	False	False															7/31/2015		22	1	22	
08/04/2015	270488	Ramona Imajean Rodriguez-Washington	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				8/4/2015	1	8/4/2015	8/4/2015	1	8/4/2015	1	8/19/2015	8/19/2015	12	20	12	9
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	18	10	9	
08/07/2015	270653	Erinn Rooks	Plant Fund Requested	False	False	False	False																	17			
08/07/2015	270658	Bruce Berkowitz	Project request is in active Planning	False	True	False	True	Albaari		Brazen					8/10/2015	2	8/12/2015							17			
08/11/2015	270806	Cassie Lee	Submitted for project number only	False	False	False	False																	15			
08/13/2015	270926	Katie	Project Estimate has been completed	False	True	False	True	Rooks	2	Brazen	1				8/14/2015	2	8/14/2015	8/14/2015	1	8/14/2015	2	8/19/2015	8/19/2015	4	13	5	9
08/24/2015	271441	Erinn Rooks		False	False	False	False																	6			
08/24/2015	271442	carol talbott	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				8/24/2015	1	8/24/2015	8/24/2015	1	8/24/2015	1	8/28/2015	8/28/2015	5	6	5	2
08/24/2015	271457	Jon Frederick	Plant Fund Requested	False	False	False	False																	6			
08/24/2015	271498	Jon Frederick	Plant Fund Requested	False	False	False	False																	6			
08/24/2015	271506	Daniel Geller	Project request is in active Planning	False	True	False	True	Rooks		Brazen	1				8/26/2015	3	8/26/2015							6			
08/24/2015	271508	Daniel Geller	Project request is in active Planning	False	True	False	True	Rooks		Brazen	1				8/26/2015	3	8/26/2015							6			
08/25/2015	271547	Cassie Lee		False	False	False	False																	5			
08/25/2015	271577	Kim Da	Validating account expenditure authorization	True	False	False	False															8/26/2015		5	2	4	
08/28/2015	271986	Deb Brazen	Plant Fund Requested	False	False	False	False																	2			
08/31/2015	272173	Holden Faoro	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Brazen					8/31/2015	1								1			

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		Total:	83	No Catagory:	30	Planner Hours:		89																		
		JDI Total:	11			Estimator Hours:		34																		
		Estimate Total:	5			PM Hours:		1																		
		Planning Total:	37																							
		Lump Sum Total:	0																							