

Pending Design & Construction Services Capital Project Requests as of 11/30/2014

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	
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False																	448			
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff							6/18/2013	9								387			
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	371			
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	295	26	270
11/07/2013	242786	rob jacsobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	277			
11/25/2013	243477	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Flintoff		Brazen					12/4/2013	8	12/4/2013							265			
12/05/2013	243834	Lisa Seymour	Request in queue for Closing	False	True	False	True	Rooks	4	Miller-Swift	1				12/6/2013	2	12/10/2013	12/16/2013	7	12/16/2013	8	12/20/2013	12/20/2013	5	257	12	246
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	256			
12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																	255			
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	228			
03/24/2014	248274	Ryan Carlson	Request in queue for Closing	False	True	False	True	Albaari		Brazen					3/24/2014	1	3/25/2014	6/23/2014	66	6/23/2014	66	6/27/2014	9/19/2014	65	180	130	51
03/28/2014	248452	David Fleig	Submitted for project number only	False	True	False	True	Albaari		Miller-Swift					3/31/2014	2	3/31/2014							176			
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	165	23	143
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	163	16	148
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	156	32	125
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												149			
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												148			
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	129			
06/04/2014	250939	Mary Wood	Request in queue for Closing	True	False	False	False															6/5/2014		128	2	127	
06/11/2014	251218	Janine Dunlop	Request in queue for Closing	False	True	False	False			Brazen									6/13/2014	3	6/25/2014	7/10/2014	20	123	22	102	
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	116	36	81
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	114	15	100
06/30/2014	252022	Marcy Cousin	Request in queue for Closing	False	True	False	True	Rooks	4	Brazen					7/1/2014	2	7/7/2014	7/17/2014	13	7/17/2014	14	7/21/2014	7/21/2014	3	110	16	95
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	104	32	73
07/09/2014	252356	Jill Zeller	Project Estimate has been completed	False	True	False	True	Albaari	3	Miller-Swift	2				7/10/2014	2	7/11/2014	9/11/2014	46	9/11/2014	47	9/16/2014	10/1/2014	15	103	61	43
07/10/2014	252428	Ashley Flintoff for Juri Gelovani	Project request is in queue for an Estimate	False	False	False	False	Flintoff	8	Brazen					7/10/2014	1	7/10/2014	11/26/2014	100	11/26/2014	100			102			
07/22/2014	252810	Gayle Reynolds	Project Estimate has been completed	True	False	False	True	Padilla de Hernandez		Brazen					7/28/2014	5	7/28/2014	8/4/2014	6			8/11/2014		94	15	80	

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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	90	22	69
08/01/2014	253194	Jason Clark	Plant Fund Requested	False	True	False	True	Rooks	6	Brazen					8/4/2014	2	8/5/2014	8/19/2014	12	8/19/2014	13	8/26/2014	8/28/2014	8	86	20	67
08/07/2014	253416	Karen Wilson	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					8/18/2014	8	8/18/2014								82		
08/13/2014	253642	Fran Ahern	Project Estimate has been completed	False	True	False	True	Albaari	1	Miller-Swift	1				8/18/2014	4	8/25/2014	9/18/2014	24	9/18/2014	27	9/19/2014	9/30/2014	9	78	35	44
08/14/2014	253753	Delinda Neal	Request in queue for Closing	True	False	False	False	Padilla de Hernandez	2	Brazen					8/18/2014	3	8/19/2014	8/28/2014	9			8/29/2014		77	12	66	
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																	69		
08/26/2014	254556	Mary Wood	Project Estimate has been completed	False	True	False	False			Brazen									8/26/2014	1	8/27/2014	9/10/2014	12	69	12	58	
08/28/2014	254761	Erinn Rooks	Submitted for project number only	False	False	False	False																		67		
08/28/2014	254772	Anita Knight	Request in queue for Closing	False	True	False	False	Rooks	3	Miller-Swift	2				8/29/2014	2	8/29/2014	8/29/2014	1	8/29/2014	2	9/3/2014	9/3/2014	4	67	5	63
08/29/2014	254882	Anita Knight	Request in queue for Closing	False	True	False	False			Miller-Swift	3								9/4/2014	5	9/5/2014	9/12/2014	7	66	11	56	
09/03/2014	255143	Ty Stevenson	Request in queue for Closing	False	True	False	True	Rooks	4	Miller-Swift	1				9/4/2014	2	9/4/2014	9/5/2014	2	9/5/2014	3	9/9/2014	9/16/2014	8	63	10	54
09/04/2014	255205	Ewart Jarrett	Request in queue for Closing	False	True	False	False			Miller-Swift	4								9/4/2014	1	9/4/2014	9/9/2014	4	62	4	59	
09/05/2014	255244	Mark A. Jackson	Request in queue for Closing	True	False	False	False															9/9/2014		61	3	59	
09/11/2014	255601	Beth Madigan	Request in queue for Closing	True	False	False	False															9/15/2014		57	3	55	
09/12/2014	255645	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Azar	3	Miller-Swift	3				9/16/2014	3			9/26/2014	11	10/1/2014	10/8/2014	9	56	19	38	
09/17/2014	255892	Tammy Hoebecke	Request in queue for Closing	True	False	False	False				1											9/25/2014		53	7	47	
09/18/2014	255946	Mary Wood	Project Estimate has been completed	False	True	False	True	Albaari	4	Miller-Swift	2				9/30/2014	9	10/1/2014	10/20/2014	15	10/20/2014	23	10/28/2014	11/10/2014	16	52	38	15
09/18/2014	255948	Amanda Cook	Request in queue for Closing	False	True	False	False			Miller-Swift	2								9/19/2014	2	9/19/2014	9/24/2014	4	52	5	48	
09/29/2014	256333	David Wissbrun	Project Estimate has been completed	False	True	False	True	Flintoff	4	Brazen					9/30/2014	2	9/30/2014	10/21/2014	16	10/21/2014	17	10/29/2014	11/5/2014	12	45	28	18
09/30/2014	256400	Karen Wilson	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	2				9/30/2014	1	10/1/2014	10/6/2014	5	10/6/2014	5	10/8/2014	10/20/2014	11	44	15	30
10/01/2014	256460	Chacko George	Validating account expenditure authorization	True	False	False	False															10/3/2014		43	3	41	
10/01/2014	256462	Chacko George	Project Estimate has been completed	False	True	False	True	Albaari	2	Miller-Swift	2				10/6/2014	4	10/6/2014	10/10/2014	5	10/10/2014	8	10/15/2014	10/28/2014	13	43	20	24
10/02/2014	256529	Ashley Flintoff for Juri Gelovani	Submitted for project number only	False	False	False	False																		42		
10/06/2014	256642	Chacko George	Validating account expenditure authorization	True	False	False	False															10/6/2014		40	1	40	
10/06/2014	256663	Christa Azar for Joan Ferguson	Project Estimate has been completed	False	True	False	True	Azar	3	Brazen					10/7/2014	2	10/30/2014	11/14/2014	29	11/17/2014	31	11/21/2014	11/25/2014	7	40	37	4
10/06/2014	256696	Christa Azar	Submitted for project number only	False	False	False	False																		40		
10/08/2014	256801	Jon Frederick	Submitted for project number only	False	False	False	False																		38		
10/09/2014	256882	Dr. Shijie Sheng	Validating account expenditure authorization	True	False	False	False															10/10/2014		37	2	36	

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10/10/2014	256893	Karen Wilson	Estimate development is in progress	False	True	False	False			Miller-Swift									10/10/2014	1	10/21/2014			36		
10/10/2014	256895	Rajeev Sadasivan	Project Estimate has been completed	False	True	False	True	Albaari		Brazen				10/21/2014	8	10/22/2014	11/24/2014	25	11/24/2014	32	11/25/2014			36		
10/10/2014	256896	Rajeev Sadasivan	Project Estimate has been completed	False	True	False	True	Albaari		Brazen	1			10/21/2014	8	10/22/2014	11/24/2014	25	11/24/2014	32	11/25/2014	11/25/2014	2	36	33	4
10/10/2014	256933	Fran Ahern	Submitted for project number only	False	False	False	False																	36		
10/15/2014	257105	Beth Madigan	Project request is in active Planning	False	False	False	True	Brazen						10/24/2014	8	10/24/2014								33		
10/16/2014	257157	Kimberly Elms	Project request is in active Planning	False	True	False	True	Brazen		Miller-Swift				10/16/2014	1	10/17/2014								32		
10/16/2014	257159	Kimberly Elms	Project request is in active Planning	False	True	False	True	Brazen						10/16/2014	1	10/27/2014								32		
10/21/2014	257335	Ben Phillips	Estimate development is in progress	False	True	False	False			Miller-Swift									10/24/2014	4	10/28/2014			29		
10/21/2014	257340	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	8	Miller-Swift	1			10/24/2014	4	10/24/2014	11/10/2014	12	11/10/2014	15	11/20/2014	11/20/2014	9	29	23	7
10/21/2014	257357	Alex Stephens	Estimate development is in progress	False	True	False	False			Miller-Swift		Crist							10/24/2014	4	10/28/2014			29		
10/23/2014	257440	Gerald Tilson	Plant Fund Requested	False	True	False	True	Azar	2	Miller-Swift				10/24/2014	2									27		
10/24/2014	257544	Ferna Childs	Estimate development is in progress	False	True	False	False			Miller-Swift									10/28/2014	3	10/28/2014			26		
10/24/2014	257552	Barbara Hale	Estimate development is in progress	False	True	False	False			Miller-Swift									10/28/2014	3	11/4/2014			26		
10/27/2014	257610	David Barnett	Project Estimate has been completed	False	True	False	True	Albaari	5	Brazen				10/28/2014	2	10/28/2014	11/14/2014	14	11/14/2014	15	11/19/2014	11/19/2014	4	25	18	8
10/27/2014	257629	Chacko George	Validating account expenditure authorization	True	False	False	False															10/29/2014		25	3	23
10/27/2014	257634	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	2			10/28/2014	2	10/28/2014	11/7/2014	9	11/7/2014	10	11/25/2014	11/25/2014	13	25	22	4
10/28/2014	257662	Ferna Childs	Project request is in queue for an Estimate	False	True	False	True	Albaari	4	Miller-Swift				10/29/2014	2	10/30/2014	11/26/2014	21	11/26/2014	22				24		
10/28/2014	257674	Anna Yelencich	Project Estimate has been completed	False	True	False	True	Rooks		Brazen				11/3/2014	5	11/5/2014	11/18/2014	12	11/18/2014	16	11/25/2014	11/25/2014	6	24	21	4
10/29/2014	257756	Karen Wilson	Estimate development is in progress	False	True	False	False			Miller-Swift									10/30/2014	2	11/4/2014			23		
10/30/2014	257811	Karen Wilson	Estimate development is in progress	False	True	False	False			Miller-Swift									10/31/2014	2	11/4/2014			22		
10/31/2014	257845	Ruth Jensen	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								11/3/2014	2	11/4/2014	11/19/2014	13	21	14	8
10/31/2014	257850	LaTonia Jointer	Validating account expenditure authorization	True	False	False	False															11/3/2014		21	2	20
11/04/2014	258007	Juanitta Hill	Validating account expenditure authorization	True	False	False	False															11/7/2014		19	4	16
11/06/2014	258110	Karen Wilson	Estimate development is in progress	False	True	False	False			Miller-Swift									11/7/2014	2	11/19/2014			17		
11/07/2014	258151	D Cochrane	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist	1						11/10/2014	2	11/20/2014	11/24/2014	11	16	12	5
11/07/2014	258173	Fran Ahern	Submitted for project number only	False	False	False	False																	16		
11/10/2014	258259	Fran Ahern	Submitted for project number only	False	False	False	False					Jacobs												15		
11/10/2014	258269	Fran Ahern	Submitted for project number only	False	False	False	False																	15		
11/10/2014	258270	Fran Ahern	Submitted for project number only	False	False	False	False																	15		

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11/10/2014	258271	Fran Ahern	Submitted for project number only	False	False	False	False																	15		
11/11/2014	258330	Jill Pruitt	Validating account expenditure authorization	True	False	False	False					Crist										11/17/2014		14	5	10
11/12/2014	258359	David Fleig	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				11/19/2014	6	11/20/2014								13		
11/12/2014	258360	Ashley Flintoff	Submitted for project number only	False	False	False	False																	13		
11/12/2014	258390	Larry Bott	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				11/19/2014	6	11/19/2014								13		
11/12/2014	258399	Gabriela Garfield	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				11/19/2014	6	11/24/2014								13		
11/14/2014	258499	Angela Strickland	Project request is in active Planning	False	True	False	True	Brazen		Brazen				11/20/2014	5	11/24/2014								11		
11/14/2014	258510	Andrew Murrell	Estimate development is in progress	False	True	False	False			Miller-Swift		Crist							11/19/2014	4	11/14/2014			11		
11/17/2014	258618	L. Bott	Project request is in queue for an Estimate	False	True	False	True	Flintoff	3	Brazen				11/19/2014	3	11/19/2014	11/26/2014	6	11/26/2014	8				10		
11/18/2014	258646	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				11/19/2014	2	11/20/2014								9		
11/18/2014	258650	Katrina Newsom	Estimate development is in progress	False	True	False	False			Miller-Swift								11/19/2014	2	11/24/2014				9		
11/18/2014	258669	Theresa Y. Hill	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift						11/24/2014								9		
11/19/2014	258754	Leo A. Tomaszewski	Estimate development is in progress	False	True	False	False			Miller-Swift								11/19/2014	1	11/24/2014				8		
11/19/2014	258766	David Barnett	Validating account expenditure authorization	True	False	False	False															11/19/2014		8	1	8
11/19/2014	258775	Deb Brazen	Plant Fund Requested	False	False	False	False																	8		
11/19/2014	258778	LaTonia Jointer	Project Estimate has been completed	False	True	False	True	Flintoff	3	Brazen	1			11/19/2014	1	11/21/2014	11/25/2014	5	11/24/2014	4	11/25/2014	11/25/2014	2	8	5	4
11/19/2014	258780	Karen Wilson	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				11/19/2014	1	11/21/2014								8		
11/19/2014	258792	Robert Wessells	Validating account expenditure authorization	True	False	False	False															11/19/2014		8	1	8
11/20/2014	258870	Barbara Hale	Validating account expenditure authorization	True	False	False	False															11/24/2014		7	3	5
11/24/2014	258993	Artie Turner	Project request is in active Planning	False	True	False	True	Azar		Brazen				11/21/2014	2	11/24/2014								5		
11/24/2014	259038	Walter Pociask	Validating account expenditure authorization	True	False	False	False															11/25/2014		5	2	4
11/25/2014	259094	Marie Persha		False	False	False	False																	4		

Total:	106	No Catagory:	23	Planner Hours:	118
JDI Total:	19			Estimator Hours:	44
Estimate Total:	19			PM Hours:	1
Planning Total:	46				
Lump Sum Total:	0				