

Pending Design & Construction Services Capital Project Requests as of 6/30/16

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	709	26	684
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	691		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	642		
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	570	32	539
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014		542	2	541
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	528	15	514
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	518	32	487
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	504	22	483
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	470	19	452
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	466	5	462
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	418	6	413
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	382	31	352
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	312	16	297
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	302	11	292
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	297	6	292
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																	292		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																	292		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																	285		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																	284		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																	284		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																	284		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																	284		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																	284		
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	277		
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																	276		
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																	270		
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen				6/29/2015	3									266		

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06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	265			
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	235	23	213
08/24/2015	271441	Erinn Rooks		False	False	False	False																	224			
08/25/2015	271547	Cassie Lee		False	False	False	False																	223			
09/29/2015	274047	Theresa Mahoney		False	False	False	False																	198			
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																	193			
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																	193			
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																	191			
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																	191			
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																	191			
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	191	12	180
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																	191			
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																	191			
10/13/2015	274796	SHRUTI BAGLA	Request in queue for Closing	True	False	False	False															11/4/2015		188	17	172	
10/19/2015	275124	Devan Safford	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	3	Brazen	1				10/22/2015	4	10/23/2015	11/23/2015	23	11/23/2015	26	11/30/2015	12/4/2015	10	184	35	150
12/01/2015	277190	David Wissbrun	Request in queue for Closing	False	True	False	True	Flintoff	4	Brazen	1				12/2/2015	2	12/2/2015	1/4/2016	24	1/4/2016	25	1/8/2016	1/11/2016	6	153	30	124
12/18/2015	277921	Steven Pecic	Plant Fund Requested	False	False	False	False																	140			
12/18/2015	277933	Cassie Lee	Plant Fund Requested	False	False	False	False																	140			
12/21/2015	277981	Cassie Lee	Plant Fund Requested	False	False	False	False																	139			
01/05/2016	278326	Steven Pecic	Plant Fund Requested	False	False	False	False																	128			
01/08/2016	278595	David Kuffner	Plant Fund Requested	False	False	False	False																	125			
01/14/2016	278943	David Kuffner	Plant Fund Requested	False	False	False	False																	121			
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	109	8	102
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	106	12	95
02/05/2016	280115	Steven Pecic	Plant Fund Requested	False	False	False	False																	105			
02/10/2016	280343	Margaret Easley	Request in queue for Closing	True	False	False	False															2/12/2016		102	3	100	
02/22/2016	280820	Daisy Wright	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	6	Brazen	1				2/24/2016	3	2/24/2016	3/8/2016	10	3/8/2016	12	3/8/2016	3/8/2016	1	94	12	83
02/24/2016	280947	Shijie Sheng	Request in queue for Closing	True	False	False	False					Crist										2/24/2016		92	1	92	

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02/24/2016	280958	Barbara Rosso-Norgan	Project Estimate has been completed	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	92	61	32
03/01/2016	281190	Deb Ashcraft	Request in queue for Closing	False	True	False	True	Flintoff	5	Brazen	1				3/1/2016	1	3/8/2016	3/11/2015	255	4/12/2016	31	4/12/2016	4/13/2016	2	88	32	57
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	84	20	65
03/07/2016	281482	David Kuffner	Submitted for project number only	False	False	False	False																		84		
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	83	13	71
03/09/2016	281569	Anita Knight		False	False	False	False																		82		
03/16/2016	281889	L. Bott	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	2	Brazen	2				3/17/2016	2	3/18/2016	3/31/2016	11	3/31/2016	12	3/31/2016	4/7/2016	6	77	17	61
03/16/2016	281894	Randy Paquette	Submitted for project number only	False	False	False	False																		77		
03/29/2016	282384	Diane Sevigny	Request in queue for Closing	False	True	False	True	Brazen	2	Brazen	1				3/29/2016	1	3/29/2016	4/4/2016	5	4/4/2016	5	4/13/2016	4/14/2016	9	68	13	56
03/30/2016	282464	David Kuffner	Submitted for project number only	False	False	False	False																		67		
03/31/2016	282488	Delinda Neal	Project Estimate has been completed	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	66	21	46
04/07/2016	282811	Daisy Wright	Request in queue for Closing	True	False	False	False	Padilla de Hernandez	1														4/28/2016		61	16	46
04/07/2016	282822	Juanitta Hill	Project Estimate has been completed	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	61	10	52
04/15/2016	283110	Juanitta Hill	Request in queue for Closing	False	True	False	True	Rooks	2	Brazen	1				4/18/2016	2	4/18/2016	4/18/2016	1	4/18/2016	2	4/20/2016	4/20/2016	3	55	4	52
04/18/2016	283179	Mirabela Hali	Project Estimate has been completed	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	54	8	47
04/28/2016	283584	Cheri Nowak	Project Estimate has been completed	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	46	12	35
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	44	24	21
05/03/2016	283735	Daisy Wright	Validating account expenditure authorization	True	False	False	False																5/5/2016		43	3	41
05/03/2016	283757	Shelley Clifton	Project request is in queue for Planning	False	True	False	True	Padilla		Brazen					5/9/2016	5									43		
05/10/2016	283973	L. Bott	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				5/13/2016	4	5/16/2016	5/27/2016	11	5/27/2016	14	6/1/2016	6/1/2016	4	38	17	22
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	28	7	22	
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	28	7	22	
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	28	7	22	
05/24/2016	284611	Jolin Yamin	Validating account expenditure authorization	True	False	False	False																5/24/2016		28	1	28
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	27	19	9
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	27	12	16
05/31/2016	284857	Uzma Khan	Validating account expenditure authorization	True	False	False	False																6/1/2016		23	2	22

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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	23	11	13
05/31/2016	284898	Claudia Padilla	Plant Fund Requested	False	False	False	False																		23		
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	23	11	13
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								23		
06/02/2016	285036	Christa Azar for Lt. Barron	Project Estimate has been completed	False	True	False	True	Azar	1	Brazen	1				6/2/2016	1	6/2/2016	6/3/2016	2	6/3/2016	2	6/3/2016	6/8/2016	4	21	5	17
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	21	13	9
06/02/2016	285046	Jacqueline Baldyga	Project Estimate has been completed	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	21	15	7
06/03/2016	285086	Beth Madigan	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	2	Brazen					6/6/2016	2	6/6/2016	6/29/2016	18	6/30/2016	20				20		
06/07/2016	285178	Robert Gagnier	Project request is in queue for an Estimate	False	True	False	True	Albaari	2	Brazen					6/8/2016	2	6/8/2016	6/29/2016	16	6/29/2016	17				18		
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	18	13	6
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	17	11	7
06/08/2016	285282	Susan Dibbley/Marilyn Moore	Validating account expenditure authorization	True	False	False	False																		17		
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	17	14	4
06/10/2016	285392	Leo A. Tomaszewski	Plant Fund Requested	True	False	False	False															6/13/2016		15	2	14	
06/10/2016	285400	Steven Pecic	Plant Fund Requested	False	False	False	False																		15		
06/10/2016	285403	Steven Pecic		False	False	False	False																		15		
06/10/2016	285408	Steven Pecic	Plant Fund Requested	False	False	False	False																		15		
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	15	12	4
06/10/2016	285418	Daisy Wright	Project Estimate has been completed	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	15	11	5
06/13/2016	285503	David Kuffner	Submitted for project number only	False	False	False	False																		14		
06/13/2016	285527	Daisy Wright	Validating account expenditure authorization	True	False	False	False															6/14/2016		14	2	13	
06/13/2016	285528	Daisy Wright	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/14/2016	2	6/15/2016								14		
06/14/2016	285568	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	True	False	True	Albaari	2	Brazen					6/16/2016	3	6/17/2016	6/29/2016	10	6/29/2016	12				13		
06/15/2016	285597	Daisy Wright	Validating account expenditure authorization	True	False	False	False															6/20/2016		12	4	9	
06/16/2016	285663	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	4	Brazen					6/21/2016	4	6/21/2016	6/29/2016	7	6/29/2016	10				11		
06/17/2016	285732	Sausha Kellogg	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					6/20/2016	2	6/21/2016								10		
06/20/2016	285806	Jacqueline Baldyga	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					6/21/2016	2									9		

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06/21/2016	285820	G. Tilson	Project request in queue for PM assignment	True	False	False	False		1															8		
06/22/2016	285886	Jacqueline Baldyga	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/24/2016	3	6/29/2016							7		
06/23/2016	285938	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					6/27/2016	3	6/27/2016							6		
06/23/2016	285966	Shelley Clifton	Estimate development is in progress	False	True	False	False			Brazen									6/27/2016	3	6/27/2016			6		
06/23/2016	285977	Thomas Edwards	Submitted for project number only	False	False	False	False																	6		
06/23/2016	285978	Thomas Edwards	Submitted for project number only	False	False	False	False																	6		
06/24/2016	286005	Thomas Edwards	Submitted for project number only	False	False	False	False																	5		
06/24/2016	286023	Ashley Flintoff	Plant Fund Requested	False	False	False	False																	5		
06/27/2016	286106	Muhammad Faisal - Omnibus	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/28/2016	2	6/29/2016							4		
06/29/2016	286225	David Kuffner	Submitted for project number only	False	False	False	False																	2		
06/30/2016	286271	Jacqueline Baldyga		False	False	False	False																	1		
06/30/2016	286272	Claudia Bessolo		False	False	False	False																	1		

Total: 121

No Catagory: 45

Planner Hours: 131

JDI Total: 15

Estimator Hours: 53

Estimate Total: 6

PM Hours:

Planning Total: 55

Lump Sum Total: 0