

Pending Design & Construction Services Capital Project Requests as of 5/31/16

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	687	26	662
11/07/2013	242786	rob jacsobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																		669		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																		620		
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	548	32	517
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014			520	2	519
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	506	15	492
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	496	32	465
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	482	22	461
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	448	19	430
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	444	5	440
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	396	6	391
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	360	31	330
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	290	16	275
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	280	11	270
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	275	6	270
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																		270		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																		270		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																		263		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																		262		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																		262		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																		262		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																		262		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																		262		
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																		255		
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																		254		
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																		248		
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3									244		

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06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	243			
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	213	23	191
08/24/2015	271441	Erinn Rooks		False	False	False	False																	202			
08/25/2015	271547	Cassie Lee		False	False	False	False																	201			
09/29/2015	274047	Theresa Mahoney		False	False	False	False																	176			
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																	171			
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																	171			
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																	169			
10/08/2015	274563	Steven Pecic	Plant Fund Requested	False	False	False	False																	169			
10/08/2015	274564	Steven Pecic	Plant Fund Requested	False	False	False	False																	169			
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																	169			
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																	169			
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	169	12	158
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																	169			
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																	169			
10/13/2015	274796	SHRUTI BAGLA	Request in queue for Closing	True	False	False	False															11/4/2015		166	17	150	
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	162	35	128
12/01/2015	277190	David Wissbrun	Project Estimate has been completed	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	131	30	102
12/18/2015	277921	Steven Pecic	Plant Fund Requested	False	False	False	False																	118			
12/18/2015	277933	Cassie Lee	Plant Fund Requested	False	False	False	False																	118			
12/21/2015	277981	Cassie Lee	Plant Fund Requested	False	False	False	False																	117			
12/23/2015	278090	Ashley Flintoff for Steven Lanier	Submitted for project number only	False	True	False	True	Flintoff	7	Brazen	1				12/23/2015	1	12/23/2015	12/23/2015	1	12/23/2015	1	12/23/2015	12/23/2015	1	115	1	115
01/04/2016	278242	Lynnetta Smith	Request in queue for Closing	False	True	False	True	Rooks	2	Brazen	2				1/4/2016	1	1/4/2016	1/6/2016	3	1/6/2016	3	1/8/2016	1/22/2016	13	107	15	93
01/05/2016	278326	Steven Pecic	Plant Fund Requested	False	False	False	False																	106			
01/07/2016	278478	Shelley Clifton	Plant Fund Requested	False	True	False	True	Albaari	3	Brazen					1/8/2016	2	1/8/2016	1/27/2016	14	1/27/2016	15			104			
01/08/2016	278558	Linda Hazlett	Project Estimate has been completed	False	True	False	True	Albaari	12	Brazen	3				1/8/2016	1	1/11/2016	2/25/2016	35	2/25/2016	35	3/1/2016	4/28/2016	46	103	80	24
01/08/2016	278595	David Kuffner	Plant Fund Requested	False	False	False	False																	103			
01/14/2016	278943	David Kuffner	Plant Fund Requested	False	False	False	False																	99			

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01/15/2016	279021	Ashley Flintoff for Jason Clark	Plant Fund Requested	False	False	False	False	Flintoff		Brazen														98			
01/28/2016	279699	D Cochrane/SA Krawetz/R Romero	Request in queue for Closing	False	True	False	True	Flintoff	2	Brazen	1				1/29/2016	2	2/1/2016	2/12/2016	11	2/12/2016	12	2/17/2016	2/16/2017	265	89	276	188
02/01/2016	279871	Kidest Albaari	Plant Fund Requested	False	False	False	False	Albaari																87			
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	87	8	80
02/01/2016	279877	Leo A. Tomaszewski/Brandon Carter	Request in queue for Closing	False	True	False	True	Flintoff	2	Brazen	1				2/2/2016	2	2/2/2016	2/8/2016	5	2/8/2016	6	2/10/2016	2/19/2016	10	87	15	73
02/04/2016	280039	kelly Gottesman	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	4	Brazen	1				2/5/2016	2	2/8/2016	2/18/2016	10	2/18/2016	11	2/19/2016	2/19/2016	2	84	12	73
02/05/2016	280115	Steven Pecic	Plant Fund Requested	False	False	False	False																	83			
02/09/2016	280263	Jason Clark	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen	1				2/12/2016	4	2/16/2016	2/18/2016	5	2/18/2016	8	2/19/2016	2/19/2016	2	81	9	73
02/10/2016	280343	Margaret Easley	Request in queue for Closing	True	False	False	False																2/12/2016	80	3	78	
02/22/2016	280820	Daisy Wright	Request in queue for Closing	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	72	12	61
02/24/2016	280947	Shijie Sheng	Request in queue for Closing	True	False	False	False					Crist											2/24/2016	70	1	70	
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	70	61	10
03/01/2016	281190	Deb Ashcraft	Project Estimate has been completed	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	66	32	35
03/02/2016	281241	Deb Ashcraft	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen	1				3/7/2016	4	3/7/2016	3/11/2016	5	3/11/2016	8	3/16/2016	3/16/2016	4	65	11	55
03/07/2016	281473	Brandon Parker	Project Estimate has been completed	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	62	20	43
03/07/2016	281482	David Kuffner	Submitted for project number only	False	False	False	False																	62			
03/08/2016	281527	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	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	61	13	49
03/08/2016	281531	Michelle Matthews	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/9/2016	2	3/10/2016	3/11/2016	3	3/11/2016	4	3/11/2016	3/11/2016	1	61	4	58
03/09/2016	281569	Anita Knight		False	False	False	False																	60			
03/15/2016	281818	Beth Madigan	PM assigned to investigate project needs	True	False	False	False		3		1	Moore											3/31/2016	56	13	44	
03/16/2016	281889	L. Bott	Project Estimate has been completed	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	55	17	39
03/16/2016	281894	Randy Paquette	Submitted for project number only	False	False	False	False																	55			
03/17/2016	281916	Krystyn Purvis	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist	1						3/17/2016	1	3/18/2016	3/21/2016	3	54	3	52	
03/29/2016	282384	Diane Sevigny	Project Estimate has been completed	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	46	13	34
03/30/2016	282464	David Kuffner	Submitted for project number only	False	False	False	False																	45			
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	44	21	24

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04/06/2016	282744	Donna Carroll	PM assigned to investigate project needs	True	False	False	False		2		1	Moore										4/13/2016		40	6	35	
04/07/2016	282771	Claressa Adams	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	3				4/11/2016	3	4/11/2016	4/26/2016	12	4/26/2016	14	5/18/2016	5/26/2016	23	39	36	4
04/07/2016	282801	Matteo Passalacqua	Project Estimate has been completed	False	True	False	True	Azar	1	Brazen	1				4/8/2016	2	4/11/2016	4/18/2016	7	4/18/2016	8	4/18/2016	4/18/2016	1	39	8	32
04/07/2016	282811	Daisy Wright	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez	1													4/28/2016		39	16	24	
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	39	10	30
04/13/2016	283018	Ashley Lowe	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen	1				4/13/2016	1	4/14/2016							35			
04/15/2016	283097	Yongli Zhang	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				4/18/2016	2	4/19/2016	4/28/2016	9	4/28/2016	10	4/28/2016	4/28/2016	1	33	10	24
04/15/2016	283110	Juanitta Hill	Project Estimate has been completed	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	33	4	30
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	32	8	25
04/19/2016	283217	Jon Frederick	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				4/21/2016	3	4/22/2016	5/6/2016	12	5/10/2016	16	5/12/2016	5/17/2016	6	31	21	11
04/20/2016	283264	Artie Turner	Project Estimate has been completed	False	True	False	True	Azar	3	Brazen	1				4/21/2016	2	4/22/2016	5/9/2016	13	5/9/2016	14	5/13/2016	5/13/2016	5	30	18	13
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	24	12	13
05/02/2016	283683	Sheryl MacGillis	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					5/2/2016	1	5/4/2016							22			
05/03/2016	283735	Daisy Wright	Validating account expenditure authorization	True	False	False	False															5/5/2016		21	3	19	
05/03/2016	283757	Shelley Clifton	Project request is in queue for Planning	False	True	False	True	Padilla		Brazen					5/9/2016	5								21			
05/03/2016	283758	Juanitta Hill	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					5/17/2016	11								21			
05/10/2016	283973	L. Bott	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	2	Brazen					5/13/2016	4	5/16/2016	5/27/2016	11	5/27/2016	14			16			
05/18/2016	284323	Ron Spalding	Project Estimate has been completed	False	True	False	True	Flintoff	6	Brazen	5				5/18/2016	1	5/18/2016	5/19/2016	2	5/19/2016	2	5/20/2016	5/27/2016	7	10	8	3
05/18/2016	284332	Brian Burton Jr.	Validating account expenditure authorization	True	False	False	False															5/24/2016		10	5	6	
05/18/2016	284354	Andrew Murrell	Project request is in queue for an Estimate	False	True	False	True	Azar	1	Brazen					5/23/2016	4	5/23/2016	5/31/2016	7	5/31/2016	10			10			
05/24/2016	284604	Alan Sebastian	Estimate development is in progress	False	True	False	False			Brazen									5/24/2016	1	5/26/2016			6			
05/24/2016	284605	Alan Sebastian	Estimate development is in progress	False	True	False	False			Brazen									5/24/2016	1				6			
05/24/2016	284607	Alan Sebastian	Estimate development is in progress	False	True	False	False			Brazen									5/24/2016	1				6			
05/24/2016	284611	Jolin Yamin	Validating account expenditure authorization	True	False	False	False															5/24/2016		6	1	6	
05/24/2016	284619	Patrick Erne	Validating account expenditure authorization	True	False	False	False															5/24/2016		6	1	6	
05/24/2016	284621	Jacqueline Baldyga	Project request is in queue for an Estimate	False	True	False	False			Brazen									5/26/2016	3				6			
05/24/2016	284622	Jacqueline Baldyga	Project request is in queue for an Estimate	False	True	False	False			Brazen									5/26/2016	3				6			

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05/25/2016	284683	David Barnett	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					5/26/2016	2									5	
05/31/2016	284857	Uzma Khan		False	False	False	False																		1	
05/31/2016	284869	Steven Pecic	Plant Fund Requested	False	False	False	False																		1	
05/31/2016	284897	Amy Hays		False	False	False	False																		1	
05/31/2016	284898	Claudia Padilla		False	False	False	False																		1	
05/31/2016	284899	Amy Hays		False	False	False	False																		1	
05/31/2016	284903	Leo A. Tomaszewski/Brandon Carter		False	False	False	False																		1	

Total: 116

No Catagory: 43

Planner Hours: 151

JDI Total: 13

Estimator Hours: 62

Estimate Total: 8

PM Hours: 1

Planning Total: 52

Lump Sum Total: 0