

Pending Design & Construction Services Capital Project Requests as of 12/31/2014

| 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 | | | | | | | | | | | | | | | | | | 471 | | |
| 06/06/2013 | 235983 | Ashley Flintoff | Submitted for project number only | False | False | False | False | Flintoff | | | | | | | 6/18/2013 | 9 | | | | | | | | | 410 | | |
| 06/28/2013 | 236758 | Megan Etue | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | | 394 | | |
| 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 | 318 | 26 | 293 |
| 11/07/2013 | 242786 | rob jacsobs (for DCS) for Gerry Tilson/ Jon Frederick | Cancelled | True | False | False | False | | | | | | | | | | | | | | | | | | 300 | | |
| 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 | | | | | | | | 288 | | |
| 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 | 280 | 12 | 269 |
| 12/06/2013 | 243884 | Robert Jacobs | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | | 279 | | |
| 12/09/2013 | 243972 | Megan Etue | Plant Fund Requested | False | False | False | False | | | | | | | | | | | | | | | | | | 278 | | |
| 01/15/2014 | 245408 | Karen M. Wilson-Hedrick | Cancelled | True | False | False | False | | | | | | | | | | | | | | | | | | 251 | | |
| 03/28/2014 | 248452 | David Fleig | Plant Fund Requested | False | True | False | True | Albaari | | Miller-Swift | | | | | 3/31/2014 | 2 | 3/31/2014 | | | | | | | | 199 | | |
| 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 | 188 | 23 | 166 |
| 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 | 186 | 16 | 171 |
| 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 | 179 | 32 | 148 |
| 05/06/2014 | 249938 | Thomas Edwards | Submitted for project number only | False | False | False | False | | | | | Edwards | | | | | | | | | | | | | 172 | | |
| 05/07/2014 | 249959 | Thomas Edwards | Submitted for project number only | False | False | False | False | | | | | Edwards | | | | | | | | | | | | | 171 | | |
| 06/03/2014 | 250870 | C. Azar | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | | 152 | | |
| 06/04/2014 | 250939 | Mary Wood | Request in queue for Closing | True | False | False | False | | | | | | | | | | | | | | | 6/5/2014 | | 151 | 2 | 150 | |
| 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 | 139 | 36 | 104 |
| 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 | 137 | 15 | 123 |
| 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 | 127 | 32 | 96 |
| 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 | 126 | 61 | 66 |
| 07/10/2014 | 252428 | Ashley Flintoff for Juri Gelovani | Project Estimate has been completed | False | True | False | True | Flintoff | 8 | Brazen | | | | | 7/10/2014 | 1 | 7/10/2014 | 11/26/2014 | 100 | 11/26/2014 | 100 | 12/9/2014 | 12/19/2014 | 18 | 125 | 117 | 9 |
| 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 | | 117 | 15 | 103 | |
| 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 | 113 | 22 | 92 |
| 08/13/2014 | 253642 | Fran Ahern | Request in queue for Closing | 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 | 101 | 35 | 67 |
| 08/26/2014 | 254496 | Erinn Rooks | Submitted for project number only | False | False | False | False | Rooks | | | | | | | | | | | | | | | | | 92 | | |

| 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 |
|------------|-----------|-----------------------------------|---------------------------------------|------------|---------|----------|----------|----------|-----|--------------|-----|-------|-----|------------|-----------------|---------------|--------------|-----------------------|--------------|----------------|----------------|----------------|-----------------|-----|------------------|------------------|
| 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 | 92 | 12 | 81 |
| 08/28/2014 | 254761 | Erinn Rooks | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | 90 | | |
| 09/05/2014 | 255244 | Mark A. Jackson | Request in queue for Closing | True | False | False | False | | | | | | | | | | | | | | | 9/9/2014 | | 84 | 3 | 82 |
| 09/11/2014 | 255601 | Beth Madigan | Request in queue for Closing | True | False | False | False | | | | | | | | | | | | | | | 9/15/2014 | | 80 | 3 | 78 |
| 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 | 79 | 19 | 61 |
| 09/17/2014 | 255892 | Tammy Hoebecke | Request in queue for Closing | True | False | False | False | | | | 1 | | | | | | | | | | | 9/25/2014 | | 76 | 7 | 70 |
| 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 | 75 | 5 | 71 |
| 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 | 68 | 28 | 41 |
| 09/30/2014 | 256400 | Karen Wilson | Request in queue for Closing | 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 | 67 | 15 | 53 |
| 10/01/2014 | 256462 | Chacko George | Request in queue for Closing | 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 | 66 | 20 | 47 |
| 10/02/2014 | 256529 | Ashley Flintoff for Juri Gelovani | Project Estimate has been completed | False | True | False | True | Flintoff | 5 | Brazen | 1 | | | 10/2/2014 | 1 | 10/3/2014 | 11/26/2014 | 40 | 11/26/2014 | 40 | 12/10/2014 | 12/16/2014 | 15 | 65 | 54 | 12 |
| 10/06/2014 | 256642 | Chacko George | Request in queue for Closing | True | False | False | False | | | | | | | | | | | | | | | 10/6/2014 | | 63 | 1 | 63 |
| 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 | 63 | 37 | 27 |
| 10/06/2014 | 256696 | Christa Azar | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | 63 | | |
| 10/08/2014 | 256801 | Jon Frederick | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | 61 | | |
| 10/09/2014 | 256882 | Dr. Shijie Sheng | Request in queue for Closing | True | False | False | False | | | | | | | | | | | | | | | 10/10/2014 | | 60 | 2 | 59 |
| 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 | | | 59 | | |
| 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 | 59 | 33 | 27 |
| 10/10/2014 | 256933 | Fran Ahern | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | 59 | | |
| 10/15/2014 | 257105 | Beth Madigan | Project request is in active Planning | False | False | False | True | Brazen | | | | | | 10/24/2014 | 8 | 10/24/2014 | | | | | | | | 56 | | |
| 10/16/2014 | 257157 | Kimberly Elms | Project Estimate has been completed | False | True | False | True | Brazen | 4 | Brazen | 1 | | | 10/16/2014 | 1 | 10/17/2014 | 12/23/2014 | 49 | 12/23/2014 | 49 | 12/23/2014 | 12/23/2014 | 1 | 55 | 49 | 7 |
| 10/16/2014 | 257159 | Kimberly Elms | Project request is in active Planning | False | True | False | True | Brazen | | | | | | 10/16/2014 | 1 | 10/27/2014 | | | | | | | | 55 | | |
| 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 | 52 | 23 | 30 |
| 10/21/2014 | 257357 | Alex Stephens | Project Estimate has been completed | False | True | False | False | | | Miller-Swift | 2 | Crist | | | | | | | 10/24/2014 | 4 | 10/28/2014 | 12/3/2014 | 29 | 52 | 32 | 21 |
| 10/23/2014 | 257440 | Gerald Tilson | Plant Fund Requested | False | True | False | True | Azar | 2 | Miller-Swift | | | | 10/24/2014 | 2 | | | | | | | | | 50 | | |
| 10/24/2014 | 257544 | Ferna Childs | Project Estimate has been completed | False | True | False | False | | | Miller-Swift | 2 | | | | | | | | 10/28/2014 | 3 | 10/28/2014 | 12/3/2014 | 27 | 49 | 29 | 21 |
| 10/24/2014 | 257552 | Barbara Hale | Project Estimate has been completed | False | True | False | False | | | Miller-Swift | 2 | | | | | | | | 10/28/2014 | 3 | 11/4/2014 | 12/15/2014 | 35 | 49 | 37 | 13 |
| 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 | 48 | 22 | 27 |
| 10/30/2014 | 257811 | Karen Wilson | Project Estimate has been completed | False | True | False | False | | | Miller-Swift | 2 | | | | | | | | 10/31/2014 | 2 | 11/4/2014 | 12/18/2014 | 35 | 45 | 36 | 10 |

| 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 | |
|------------|-----------|--------------------|--|------------|---------|----------|----------|----------|-----|--------------|-----|--------|-----|---------|-----------------|---------------|--------------|-----------------------|--------------|----------------|----------------|----------------|-----------------|-----|------------------|------------------|----|
| 10/31/2014 | 257850 | LaTonia Jointer | Validating account expenditure authorization | True | False | False | False | | | | | | | | | | | | | | | 11/3/2014 | | 44 | 2 | 43 | |
| 11/04/2014 | 258007 | Juanitta Hill | Validating account expenditure authorization | True | False | False | False | | | | | | | | | | | | | | | 11/7/2014 | | 42 | 4 | 39 | |
| 11/05/2014 | 258053 | martha | Project Estimate has been completed | False | True | False | True | Rooks | 3 | Miller-Swift | 1 | | | | 12/4/2014 | 22 | 12/5/2014 | 12/11/2014 | 6 | 12/11/2014 | 27 | 12/19/2014 | 12/22/2014 | 8 | 41 | 34 | 8 |
| 11/06/2014 | 258110 | Karen Wilson | Project Estimate has been completed | False | True | False | False | | | Miller-Swift | 3 | | | | | | | | 11/7/2014 | 2 | 11/19/2014 | 12/19/2014 | 31 | 40 | 32 | 9 | |
| 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 | 39 | 12 | 28 | |
| 11/07/2014 | 258173 | Fran Ahern | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | 39 | | | |
| 11/10/2014 | 258259 | Fran Ahern | Submitted for project number only | False | False | False | False | | | | | Jacobs | | | | | | | | | | | | 38 | | | |
| 11/10/2014 | 258269 | Fran Ahern | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | 38 | | | |
| 11/10/2014 | 258270 | Fran Ahern | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | 38 | | | |
| 11/10/2014 | 258271 | Fran Ahern | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | 38 | | | |
| 11/12/2014 | 258359 | David Fleig | Project Estimate has been completed | False | True | False | True | Albaari | 2 | Miller-Swift | 2 | | | | 11/19/2014 | 6 | 11/20/2014 | 12/3/2014 | 11 | 12/3/2014 | 16 | 12/4/2014 | 12/12/2014 | 8 | 36 | 23 | 14 |
| 11/12/2014 | 258360 | Ashley Flintoff | Submitted for project number only | False | False | False | False | | | | | | | | | | | | | | | | | 36 | | | |
| 11/12/2014 | 258390 | Larry Bott | Estimate development is in progress | False | True | False | True | Flintoff | 2 | Miller-Swift | | | | | 11/19/2014 | 6 | 11/19/2014 | 12/2/2014 | 10 | 12/2/2014 | 15 | 12/12/2014 | | 36 | | | |
| 11/12/2014 | 258399 | Gabriela Garfield | Estimate development is in progress | False | True | False | True | Rooks | 8 | Miller-Swift | | | | | 11/19/2014 | 6 | 11/24/2014 | 12/4/2014 | 12 | 12/4/2014 | 17 | 12/19/2014 | | 36 | | | |
| 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 | | | | | | | 34 | | | |
| 11/14/2014 | 258510 | Andrew Murrell | Plant Fund Requested | False | True | False | False | | | Miller-Swift | | Crist | | | | | | | 11/19/2014 | 4 | 11/14/2014 | | | 34 | | | |
| 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 | | | 33 | | | |
| 11/19/2014 | 258754 | Leo A. Tomaszewski | Project Estimate has been completed | False | True | False | False | | | Miller-Swift | 2 | | | | | | | | 11/19/2014 | 1 | 11/24/2014 | 12/3/2014 | 11 | 31 | 11 | 21 | |
| 11/19/2014 | 258766 | David Barnett | Validating account expenditure authorization | True | False | False | False | | | | | | | | | | | | | | | 11/19/2014 | | 31 | 1 | 31 | |
| 11/19/2014 | 258775 | Deb Brazen | Plant Fund Requested | False | False | False | False | | | | | | | | | | | | | | | | | 31 | | | |
| 11/19/2014 | 258780 | Karen Wilson | Estimate development is in progress | False | True | False | True | Flintoff | 2 | Miller-Swift | | | | | 11/19/2014 | 1 | 11/21/2014 | 12/18/2014 | 22 | 12/18/2014 | 22 | 12/22/2014 | | 31 | | | |
| 11/19/2014 | 258792 | Robert Wessells | Validating account expenditure authorization | True | False | False | False | | | | | | | | | | | | | | | 11/19/2014 | | 31 | 1 | 31 | |
| 11/24/2014 | 258993 | Artie Turner | Project Estimate has been completed | False | True | False | True | Azar | 2 | Brazen | 1 | | | | 11/21/2014 | 2 | 11/24/2014 | 12/11/2014 | 15 | 12/11/2014 | 14 | 12/16/2014 | 12/19/2014 | 7 | 28 | 20 | 9 |
| 11/25/2014 | 259094 | Marie Persha | Project Estimate has been completed | False | True | False | False | | | Brazen | | | | | | | | | 12/1/2014 | 5 | 12/2/2014 | 12/2/2014 | 2 | 27 | 6 | 22 | |
| 12/01/2014 | 259171 | Erinn Rooks | Plant Fund Requested | False | False | False | False | | | | | | | | | | | | | | | | | 23 | | | |
| 12/05/2014 | 259441 | Mary Wood | Estimate development is in progress | False | True | False | True | Rooks | 4 | Miller-Swift | | | | | 12/9/2014 | 3 | 12/9/2014 | 12/16/2014 | 6 | 12/16/2014 | 8 | 12/22/2014 | | 19 | | | |
| 12/05/2014 | 259448 | Daisy Wright | Project request is in active Planning | False | True | False | True | Albaari | | Miller-Swift | | | | | 12/9/2014 | 3 | 12/9/2014 | | | | | | | 19 | | | |
| 12/09/2014 | 259552 | Deb Ashcraft | Project request is in active Planning | False | True | False | True | Flintoff | | Miller-Swift | | | | | 12/9/2014 | 1 | 12/9/2014 | | | | | | | 17 | | | |
| 12/11/2014 | 259642 | Deb Ashcraft | Project request is in active Planning | False | True | False | True | Flintoff | | Miller-Swift | | | | | 12/19/2014 | 7 | 12/19/2014 | | | | | | | 15 | | | |

| 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 |
|------------|-----------|-------------------------------|--|------------|---------|----------|----------|----------|-----|--------------|-----|----|-----|------------|-----------------|---------------|--------------|-----------------------|--------------|----------------|----------------|----------------|-----------------|-----|------------------|------------------|
| 12/17/2014 | 259832 | Kathryn Wrench / Bill Llope | Project request is in active Planning | False | True | False | True | Flintoff | | Brazen | | | | 12/19/2014 | 3 | 12/22/2014 | | | | | | | | 11 | | |
| 12/17/2014 | 259839 | Kathryn Wrench / Boris Baltes | Project request is in active Planning | False | True | False | True | Albaari | | Miller-Swift | | | | | | 12/23/2014 | | | | | | | | 11 | | |
| 12/19/2014 | 259898 | Dawn Waltz | Validating account expenditure authorization | True | False | False | False | | | | | | | | | | | | | | | 12/23/2014 | | 9 | 3 | 7 |
| 12/19/2014 | 259899 | Sonya Scott | Validating account expenditure authorization | True | False | False | False | | | | | | | | | | | | | | | 12/19/2014 | | 9 | 1 | 9 |
| 12/22/2014 | 259955 | Ferna Childs | Project Estimate has been completed | False | True | False | True | Rooks | 2 | Miller-Swift | 1 | | | 12/23/2014 | 2 | 12/23/2014 | 12/23/2014 | 1 | 12/23/2014 | 2 | 12/23/2014 | 12/23/2014 | 1 | 8 | 2 | 7 |

Total:

90

No Catagory: 21

Planner Hours: 117

JDI Total: 15

Estimator Hours: 49

Estimate Total: 11

PM Hours: 1

Planning Total: 44

Lump Sum Total: 0