

Pending Design & Construction Services Capital Project Requests as of 9/30/15

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
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	513	26	488
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	495		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	446		
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	383	23	361
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	381	16	366
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	374	32	343
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	347		
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014		346	2	345
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	334	36	299
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	332	15	318
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	322	32	291
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	308	22	287
09/05/2014	255244	Mark A. Jackson	Request in queue for Closing	True	False	False	False															9/9/2014		279	3	277
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	274	19	256
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	270	5	266
10/06/2014	256642	Chacko George	Request in queue for Closing	True	False	False	False															10/6/2014		258	1	258
10/09/2014	256882	Dr. Shijie Sheng	Request in queue for Closing	True	False	False	False															10/10/2014		255	2	254
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	222	6	217
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																	193		
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	186	31	156
02/13/2015	262204	Ferna Childs	Request in queue for Closing	True	False	False	False															2/16/2015		164	2	163
03/13/2015	263792	Steven D Pecic	Plant Fund Requested	False	False	False	False																	144		
04/10/2015	265104	Donald Lee	Request in queue for Closing	True	False	False	False															4/20/2015		124	7	118
04/14/2015	265202	Dennis Schwartz	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Miller-Swift				4/20/2015	5									122		
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	116	16	101
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	106	11	96
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																	106		

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	
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	101	6	96
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	101	1	101
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																		96		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																		96		
05/26/2015	267492	David Kuffner	Plant Fund Requested	False	False	False	False																		92		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																		89		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																		88		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																		88		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																		88		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																		88		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																		88		
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																		81		
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																		80		
06/11/2015	268272	James Stoddart	Request in queue for Closing	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	80	13	68
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	79	27	53
06/15/2015	268425	Jon Barth	Request in queue for Closing	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	78	25	54
06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																		76		
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																		74		
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	71	4	68	
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3									70		
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																		69		
07/10/2015	269413	Sonya Scott	Request in queue for Closing	True	False	False	False															7/13/2015		59	2	58	
07/14/2015	269533	Tamara Taylor	Plant Fund Requested	False	True	False	True	Albaari	3	Brazen					7/14/2015	1	7/16/2015	8/11/2015	21	8/11/2015	21	8/11/2015		57			
07/23/2015	269913	Sonya Scott	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				7/24/2015	2	7/24/2015	8/13/2015	15	8/13/2015	16	8/21/2015	9/1/2015	14	50	29	22
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	49	4	46	
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	47	8	40
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	46	21	26
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	42	12	31

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
08/06/2015	270604	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	False			Brazen	2								8/7/2015	2	8/10/2015	8/19/2015	9	40	10	31
08/07/2015	270658	Bruce Berkowitz	Project Estimate has been completed	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	39	23	17
08/11/2015	270806	Cassie Lee	Plant Fund Requested	False	False	False	False																	37		
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	35	5	31
08/24/2015	271441	Erinn Rooks		False	False	False	False																	28		
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	28	5	24
08/24/2015	271457	Jon Frederick	Plant Fund Requested	False	False	False	False																	28		
08/24/2015	271498	Jon Frederick	Plant Fund Requested	False	False	False	False																	28		
08/25/2015	271547	Cassie Lee		False	False	False	False																	27		
08/25/2015	271577	Kim Dale	Project request in queue for PM assignment	True	False	False	False															8/26/2015		27	2	26
08/28/2015	271986	Deb Brazen	Plant Fund Requested	False	False	False	False																	24		
09/01/2015	272350	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	1	Brazen	1			9/1/2015	1	9/1/2015	9/14/2015	10	9/14/2015	10	9/15/2015	9/18/2015	5	22	14	9
09/01/2015	272394	Alex Stephens	Project request in queue for PM assignment	False	True	False	True	Padilla de Hernandez	2	Brazen	1			9/2/2015	2	9/4/2015	9/14/2015	9	9/14/2015	10	9/15/2015	9/15/2015	2	22	11	12
09/02/2015	272502	Gwendolyn Cotton	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1			9/4/2015	3	9/4/2015	9/14/2015	7	9/14/2015	9	9/15/2015	9/25/2015	10	21	18	4
09/10/2015	273018	cathy kendra	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1			9/14/2015	3	9/15/2015	9/16/2015	3	9/16/2015	5	9/18/2015	9/18/2015	3	15	7	9
09/11/2015	273111	Cliff Brown	Plant Fund Requested	False	False	False	False	Padilla de Hernandez																14		
09/14/2015	273204	Lynette Rae	Validating account expenditure authorization	True	False	False	False															9/14/2015		13	1	13
09/14/2015	273265	Janine Dunlop	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	2	Brazen				9/15/2015	2	9/15/2015	9/25/2015	9	9/28/2015	11	9/28/2015			13		
09/15/2015	273305	Samy	Project request is in active Planning	False	True	False	True	Flintoff		Brazen				9/25/2015	9	9/28/2015								12		
09/15/2015	273306	Karen Wilson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1			9/18/2015	4	9/18/2015	9/28/2015	7	9/28/2015	10	9/28/2015	9/28/2015	1	12	10	3
09/16/2015	273362	Brian Thompson		False	False	False	False																	11		
09/16/2015	273405	Marsherry Jarrett	Estimate development is in progress	False	True	False	False			Brazen		Crist						9/29/2015	10	9/29/2015				11		
09/17/2015	273503	Andrea Gerber	Validating account expenditure authorization	True	False	False	False																	10		
09/18/2015	273565	Gina Horwitz	Project request in queue for PM assignment	True	False	False	False	Padilla de Hernandez														9/22/2015		9	3	7
09/21/2015	273666	Shelley Clifton	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen														8		
09/23/2015	273778	Andrea Gerber	Validating account expenditure authorization	True	False	False	False															9/25/2015		6	3	4
09/24/2015	273845	Andrew Murrell	Project request is in active Planning	False	True	False	True	Flintoff		Brazen				9/25/2015	2	9/28/2015								5		

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
09/25/2015	273884	Daisy Wright	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					9/25/2015	1									4	
09/25/2015	273905	Beth Madigan	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen															4	
09/25/2015	273906	Beth Madigan	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen															4	
09/25/2015	273920	Kathryn Wrench	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					9/29/2015	3	9/29/2015								4	
09/28/2015	274013	Jason Davis	Submitted for project number only	False	False	False	False																		3	
09/28/2015	274015	Anita Knight	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					9/29/2015	2									3	
09/29/2015	274047	Theresa Mahoney		False	False	False	False																		2	
09/30/2015	274139	Chacko George		False	False	False	False																		1	

Total: 90

No Catagory: 29

Planner Hours: 86

JDI Total: 14

Estimator Hours: 37

Estimate Total: 6

PM Hours: 1

Planning Total: 41

Lump Sum Total: 0