

Pending Design & Construction Services Capital Project Requests as of 4/30/2015

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
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	480		
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	404	26	379
11/07/2013	242786	rob jacsobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	386		
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	365		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	337		
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	274	23	252
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	272	16	257
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	265	32	234
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												258		
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												257		
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	238		
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014		237	2	236
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	225	36	190
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	223	15	209
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	213	32	182
07/10/2014	252428	Ashley Flintoff for Juri Gelovani	Request in queue for Closing	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	211	117	95
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	199	22	178
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																178		
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	178	12	167
08/28/2014	254761	Erinn Rooks	Submitted for project number only	False	False	False	False																	176		
09/05/2014	255244	Mark A. Jackson	Request in queue for Closing	True	False	False	False															9/9/2014		170	3	168
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	165	19	147
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	161	5	157
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	152	20	133
10/02/2014	256529	Ashley Flintoff for Juri Gelovani	Request in queue for Closing	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	151	54	98
10/06/2014	256642	Chacko George	Request in queue for Closing	True	False	False	False															10/6/2014		149	1	149
10/06/2014	256696	Christa Azar	Submitted for project number only	False	False	False	False																	149		

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
10/09/2014	256882	Dr. Shijie Sheng	Request in queue for Closing	True	False	False	False															10/10/2014	146	2	145	
10/16/2014	257159	Kimberly Elms	Project request is in active Planning	False	True	False	True	Brazen						10/16/2014	1	10/27/2014								141		
10/24/2014	257544	Ferna Childs	Request in queue for Closing	False	True	False	False			Miller-Swift	2								10/28/2014	3	10/28/2014	12/3/2014	27	135	29	107
11/10/2014	258259	Fran Ahern	Submitted for project number only	False	False	False	False					Jacobs												124		
11/17/2014	258618	L. Bott	Project Estimate has been completed	False	True	False	True	Flintoff	3	Brazen	1			11/19/2014	3	11/19/2014	11/26/2014	6	11/26/2014	8	12/18/2014	1/6/2015	30	119	37	83
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	113	6	108
12/11/2014	259642	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff	4	Miller-Swift	2			12/19/2014	7	12/19/2014	3/2/2015	52	3/2/2015	58	3/11/2015	3/13/2015	10	101	67	35
12/17/2014	259839	Kathryn Wrench / Boris Baltes	Request in queue for Closing	False	True	False	True	Albaari	5	Miller-Swift	2					12/23/2014	1/20/2015		1/20/2015	25	1/28/2015	2/9/2015	15	97	39	59
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																	84		
01/06/2015	260232	Beth Madigan	Request in queue for Closing	False	True	False	True	Rooks	5	Miller-Swift	1			1/7/2015	2	1/7/2015	1/20/2015	10	1/20/2015	11	1/28/2015	2/6/2015	14	83	24	60
01/07/2015	260259	Andrew Murrell	Request in queue for Closing	False	True	False	False			Miller-Swift	2								1/7/2015	1	1/9/2015	1/16/2015	8	82	8	75
01/12/2015	260522	Leo A. Tomaszewski	Request in queue for Closing	False	True	False	False			Miller-Swift	2								1/12/2015	1	1/13/2015	1/16/2015	5	79	5	75
01/12/2015	260573	William Grever	Request in queue for Closing	False	True	False	False			Miller-Swift	2								1/13/2015	2	1/13/2015	1/28/2015	12	79	13	67
01/14/2015	260716	Daisy Wright	Request in queue for Closing	False	True	False	False			Miller-Swift	1	Crist							1/20/2015	5	1/20/2015	1/27/2015	6	77	10	68
01/14/2015	260717	Christy Nolan	Request in queue for Closing	False	True	False	True	Rooks	4	Miller-Swift	2			1/20/2015	5	1/20/2015	1/30/2015	9			2/11/2015	2/18/2015		77	26	52
01/14/2015	260719	Greg Kish	Request in queue for Closing	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	77	31	47
01/14/2015	260741	Fran Ahern	Submitted for project number only	False	False	False	False																	77		
01/15/2015	260785	Felicia Douglas	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	6	Miller-Swift	3			1/20/2015	4	1/21/2015	1/30/2015	9			2/4/2015	2/13/2015		76	22	55
01/16/2015	260821	Ruth Jensen	Request in queue for Closing	False	True	False	False			Miller-Swift	2								1/20/2015	3	1/26/2015	2/11/2015	17	75	19	57
01/22/2015	261103	Karen Wilson	Validating account expenditure authorization	True	False	False	False																	71		
01/27/2015	261323	Jeremy L. Rickli	Request in queue for Closing	False	True	False	False			Miller-Swift	1	Crist							2/5/2015	8	2/9/2015	2/10/2015	4	68	11	58
01/27/2015	261332	Marie Persha	Request in queue for Closing	False	True	False	True	Albaari	3	Miller-Swift	1			1/28/2015	2	1/30/2015	2/12/2015	12	2/12/2015	13	2/23/2015	2/23/2015	8	68	20	49
01/28/2015	261413	David Kuffner	Submitted for project number only	False	False	False	False																	67		
01/28/2015	261423	Mary Wood	Request in queue for Closing	False	True	False	True	Albaari	3	Miller-Swift	1			1/29/2015	2	1/29/2015	2/16/2015	13	2/16/2015	14	2/24/2015	2/24/2015	7	67	20	48
02/03/2015	261641	Tim Herr	Submitted for project number only	False	False	False	False																	63		
02/04/2015	261712	Wanda Johnson-Betts	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	4	Miller-Swift	3			2/5/2015	2	2/10/2015	2/18/2015	10	2/18/2015	11	2/25/2015	3/23/2015	24	62	34	29
02/09/2015	261923	Sheryl MacGillis	Validating account expenditure authorization	True	False	False	False															2/9/2015	59	1	59	
02/09/2015	261935	Joan Ferguson	Request in queue for Closing	False	True	False	True	Brazen	1	Brazen	1			2/9/2015	1	2/9/2015	2/9/2015	1	2/9/2015	1	2/9/2015	2/9/2015	1	59	1	59

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	
02/10/2015	261973	Daisy Wright	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Miller-Swift	1				2/10/2015	1	2/10/2015	2/26/2015	13	2/26/2015	13	3/11/2015	3/11/2015	10	58	22	37
02/11/2015	262014	Mary Gorny Wood	Request in queue for Closing	False	True	False	True	Albaari		Brazen					2/11/2015	1	2/11/2015	2/10/2015	2	2/10/2015	2	2/10/2015	2/17/2015	6	57	5	53
02/11/2015	262041	Louise Dezur	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist							2/11/2015	1	2/12/2015	2/12/2015	2	57	2	56	
02/13/2015	262204	Ferna Childs	Validating account expenditure authorization	True	False	False	False															2/16/2015		55	2	54	
02/19/2015	262511	Ruth Jensen	Validating account expenditure authorization	True	False	False	False															2/23/2015		51	3	49	
02/24/2015	262749	Brian Thompson	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen					2/26/2015	3	2/26/2015	3/23/2015	18	3/25/2015	22	4/6/2015	4/24/2015	23	48	44	5
02/25/2015	262824	Christine Rodemeyer	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	10	Miller-Swift	4				2/26/2015	2	2/26/2015	3/24/2015	19	3/24/2015	20	3/26/2015	4/7/2015	11	47	30	18
02/26/2015	262944	Anita Knight	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Miller-Swift	1				3/5/2015	6	3/6/2015	3/17/2015	9	3/17/2015	14	3/24/2015	3/24/2015	6	46	19	28
03/03/2015	263150	Delores Tennille	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Miller-Swift	1				3/5/2015	3	3/6/2015	3/16/2015	8	3/16/2015	10	3/18/2015	3/19/2015	4	43	13	31
03/04/2015	263295	Matt Gribbin	Project Estimate has been completed	False	True	False	True	Flintoff	2	Miller-Swift	1				3/5/2015	2	3/6/2015	3/23/2015	13	3/23/2015	14	3/24/2015	3/25/2015	3	42	16	27
03/05/2015	263367	Delinda Neal	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Miller-Swift	1				3/5/2015	1	3/6/2015	3/5/2015	1	3/17/2015	9	3/18/2015	3/19/2015	3	41	11	31
03/06/2015	263419	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff	2	Miller-Swift	1				3/6/2015	1	3/6/2015	3/9/2015	2	3/9/2015	2	3/11/2015	4/1/2015	18	40	19	22
03/10/2015	263614	Lynnetta Smith	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				3/13/2015	4	3/16/2015	3/31/2015	13	3/31/2015	16	4/6/2015	4/24/2015	19	38	34	5
03/11/2015	263646	Gerald Tilson	Submitted for project number only	False	False	False	False																		37		
03/12/2015	263730	Shelley Clifton	Project Estimate has been completed	False	True	False	True	Albaari	2	Miller-Swift	1				3/16/2015	3	3/17/2015	3/19/2015	4	3/19/2015	6	3/31/2015	4/6/2015	13	36	18	19
03/13/2015	263792	Steven D Pecic	Submitted for project number only	False	False	False	False																		35		
03/13/2015	263799	Catherine Siladi	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								3/16/2015	2	3/17/2015	3/20/2015	5	35	6	30	
03/13/2015	263821	John Wolf	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								3/13/2015	1	3/13/2015	3/13/2015	1	35	1	35	
03/16/2015	263872	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff	1	Miller-Swift	1				3/16/2015	1	3/18/2015	3/20/2015	5	3/20/2015	5	3/31/2015	4/6/2015	12	34	16	19
03/17/2015	263938	Henry Villerot	Estimate development is in progress	False	True	False	True	Azar	4	Miller-Swift					3/19/2015	3	3/19/2015		3/31/2015	11	4/6/2015				33		
03/20/2015	264123	David Wissbrun	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					4/1/2015	9	4/1/2015								30		
03/24/2015	264252	Sonya Scott for Malcom Cutchin	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					3/26/2015	3									28		
03/25/2015	264329	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Flintoff	4	Miller-Swift					3/30/2015	4	3/30/2015	4/27/2015	21	4/27/2015	24				27		
03/26/2015	264379	Theresa Mahoney	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/26/2015	1	3/27/2015	4/9/2015	11	4/9/2015	11	4/24/2015	4/24/2015	12	26	22	5
03/26/2015	264380	Ashley Flintoff for Chuck Manke	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					3/26/2015	1	3/26/2015								26		
03/31/2015	264613	Jill Moore	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift					4/3/2015	4									23		
04/01/2015	264712	Benjamin Phillips	Estimate development is in progress	False	True	False	False			Miller-Swift									4/6/2015	4	4/8/2015				22		

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	
04/02/2015	264765	Dr. Shane Perrineq	Estimate development is in progress	False	True	False	False			Miller-Swift									4/3/2015	2	4/6/2015			21			
04/03/2015	264799	Ruth Jensen	Estimate development is in progress	False	True	False	False			Miller-Swift									4/6/2015	2	4/8/2015			20			
04/03/2015	264807	Christa Azar	Submitted for project number only	False	False	False	False																	20			
04/03/2015	264820	Jon Barth	Validating account expenditure authorization	True	False	False	False					McVea										4/6/2015		20	2	19	
04/06/2015	264866	Donna Carroll	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen					4/7/2015	2	4/7/2015	4/13/2015	5	4/13/2015	6	4/24/2015	4/24/2015	10	19	15	5
04/08/2015	264978	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					4/20/2015	9	4/23/2015							17			
04/08/2015	264979	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Albaari	2	Miller-Swift					4/21/2015	10	4/22/2015	4/30/2015	8	4/30/2015	17			17			
04/09/2015	265022	Jule Wallis	Validating account expenditure authorization	False	False	False	False																	16			
04/09/2015	265027	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					4/20/2015	8	4/22/2015							16			
04/10/2015	265104	Donald Lee	Validating account expenditure authorization	True	False	False	False															4/20/2015		15	7	9	
04/14/2015	265202	Dennis Schwartz	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/20/2015	5								13			
04/14/2015	265241	Ian Hickman	Project request is in queue for an Estimate	False	True	False	True	Albaari	2	Miller-Swift					4/20/2015	5	4/22/2015	4/28/2015	7	4/28/2015	11			13			
04/15/2015	265279	Leon Hudson Jr	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							4/20/2015	4				12			
04/15/2015	265309	Gail Clavenna	Validating account expenditure authorization	True	False	False	False															4/20/2015		12	4	9	
04/16/2015	265359	Alex Stephens	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									4/20/2015	3				11			
04/20/2015	265535	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/20/2015	1								9			
04/20/2015	265536	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/20/2015	1								9			
04/21/2015	265604	David Wissbrun	Validating account expenditure authorization	True	False	False	False															4/30/2015		8	8	1	
04/21/2015	265607	Mike Bogdan		False	False	False	False																	8			
04/22/2015	265641	Dr.Li Li	Project request is in queue for an Estimate	False	True	False	True	Flintoff	2	Miller-Swift					4/24/2015	3	4/27/2015	4/28/2015	3	4/28/2015	5			7			
04/23/2015	265684	Ian Studders	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/24/2015	2	4/24/2015							6			
04/24/2015	265766	Ferna Childs	Validating account expenditure authorization	True	False	False	False															4/30/2015		5	5	1	
04/24/2015	265770	Ruth Jensen		False	False	False	False																	5			
04/27/2015	265841	Karen Wilson		False	False	False	False																	4			
04/28/2015	265906	Theodora Bolesta		False	False	False	False																	3			
04/28/2015	265934	Klm Dale		False	False	False	False																	3			
04/29/2015	265985	Mary Wood		False	False	False	False																	2			
04/29/2015	265994	Brian Thompson		False	False	False	False																	2			

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
04/30/2015	266088	Omar Alhyari		False	False	False	False																		1	
04/30/2015	266091	Claudia Padilla		False	False	False	False																		1	

Total: 112

No Catagory: 26

Planner Hours: 147

JDI Total: 15

Estimator Hours: 68

Estimate Total: 18

PM Hours:

Planning Total: 53

Lump Sum Total: 0