

Pending Design & Construction Services Capital Project Requests as of 1/31/2015

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
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False																	493		
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff							6/18/2013	9								432		
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	416		
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	340	26	315
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	322		
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	302	12	291
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	301		
12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																	300		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	273		
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	210	23	188
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	208	16	193
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	201	32	170
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												194		
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												193		
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	174		
06/04/2014	250939	Mary Wood	Request in queue for Closing	True	False	False	False															6/5/2014		173	2	172
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	161	36	126
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	159	15	145
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	149	32	118
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	148	61	88
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	147	117	31
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		139	15	125
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	135	22	114
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	123	35	89
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																114		
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	114	12	103
08/28/2014	254761	Erinn Rooks	Submitted for project number only	False	False	False	False																	112		

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09/05/2014	255244	Mark A. Jackson	Request in queue for Closing	True	False	False	False															9/9/2014		106	3	104	
09/11/2014	255601	Beth Madigan	Request in queue for Closing	True	False	False	False															9/15/2014		102	3	100	
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	101	19	83	
09/17/2014	255892	Tammy Hoebecke	Request in queue for Closing	True	False	False	False				1											9/25/2014		98	7	92	
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	97	5	93	
09/29/2014	256333	David Wissbrun	Request in queue for Closing	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	90	28	63
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	88	20	69
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	87	54	34
10/06/2014	256642	Chacko George	Request in queue for Closing	True	False	False	False															10/6/2014		85	1	85	
10/06/2014	256663	Christa Azar for Joan Ferguson	Request in queue for Closing	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	85	37	49
10/06/2014	256696	Christa Azar	Submitted for project number only	False	False	False	False																	85			
10/08/2014	256801	Jon Frederick	Submitted for project number only	False	False	False	False																	83			
10/09/2014	256882	Dr. Shijie Sheng	Request in queue for Closing	True	False	False	False															10/10/2014		82	2	81	
10/10/2014	256895	Rajeev Sadasivan	Request in queue for Closing	False	True	False	True	Albaari		Brazen					10/21/2014	8	10/22/2014	11/24/2014	25	11/24/2014	32	11/25/2014		81			
10/10/2014	256896	Rajeev Sadasivan	Request in queue for Closing	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	81	33	49
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	77	49	29
10/16/2014	257159	Kimberly Elms	Project request is in active Planning	False	True	False	True	Brazen							10/16/2014	1	10/27/2014							77			
10/21/2014	257340	Daisy Wright	Plant Fund Requested	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	74	23	52
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	74	32	43	
10/23/2014	257440	Gerald Tilson	Plant Fund Requested	False	True	False	True	Azar	2	Miller-Swift					10/24/2014	2								72			
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	71	29	43	
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	71	37	35	
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	67	36	32	
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	63	34	30
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	62	32	31	
11/07/2014	258151	D Cochrane	Request in queue for Closing	False	True	False	False			Miller-Swift	1	Crist	1						11/10/2014	2	11/20/2014	11/24/2014	11	61	12	50	
11/07/2014	258173	Fran Ahern	Submitted for project number only	False	False	False	False																	61			
11/10/2014	258259	Fran Ahern	Submitted for project number only	False	False	False	False					Jacobs												60			
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	58	23	36

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11/12/2014	258360	Ashley Flintoff	Plant Fund Requested	False	False	False	False																	58		
11/12/2014	258390	Larry Bott	Project Estimate has been completed	False	True	False	True	Flintoff	2	Miller-Swift	2			11/19/2014	6	11/19/2014	12/2/2014	10	12/2/2014	15	12/12/2014	1/9/2015	29	58	43	16
11/12/2014	258399	Gabriela Garfield	Project Estimate has been completed	False	True	False	True	Rooks	8	Miller-Swift	2			11/19/2014	6	11/24/2014	12/4/2014	12	12/4/2014	17	12/19/2014	1/13/2015	29	58	45	14
11/14/2014	258499	Angela Strickland	Project Estimate has been completed	False	True	False	True	Brazen		Brazen				11/20/2014	5	11/24/2014	12/9/2014	14	12/9/2014	18	1/9/2015	1/12/2015	25	56	42	15
11/14/2014	258510	Andrew Murrell	Plant Fund Requested	False	True	False	False			Miller-Swift		Crist							11/19/2014	4	11/14/2014			56		
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	55	37	19
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	53	11	43
11/19/2014	258780	Karen Wilson	Project Estimate has been completed	False	True	False	True	Flintoff	2	Miller-Swift	2			11/19/2014	1	11/21/2014	12/18/2014	22	12/18/2014	22	12/22/2014	1/26/2015	28	53	49	5
11/24/2014	258993	Artie Turner	Plant Fund Requested	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	50	20	31
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	49	6	44
12/01/2014	259171	Erinn Rooks	Plant Fund Requested	False	False	False	False																	45		
12/05/2014	259441	Mary Wood	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	3			12/9/2014	3	12/9/2014	12/16/2014	6	12/16/2014	8	12/22/2014	1/15/2015	23	41	30	12
12/05/2014	259448	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Albaari		Miller-Swift				12/9/2014	3	12/9/2014	1/30/2015	39	1/30/2015	41				41		
12/09/2014	259552	Deb Ashcraft	Project request in queue for PM assignment	True	False	False	False															1/13/2015		39	26	14
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								37		
12/17/2014	259832	Kathryn Wrench / Bill Llope	Project Estimate has been completed	False	True	False	True	Flintoff	3	Brazen	1			12/19/2014	3	12/22/2014	1/27/2015	28	1/27/2015	30	1/28/2015	1/28/2015	2	33	31	3
12/17/2014	259839	Kathryn Wrench / Boris Baltes	Estimate development is in progress	False	True	False	True	Albaari	5	Miller-Swift						12/23/2014	1/20/2015		1/20/2015	25	1/28/2015			33		
01/05/2015	260122	Ferna Childs	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/6/2015	2	1/12/2015	1/15/2015	8	20	9	12
01/05/2015	260123	Ben Phillips	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/6/2015	2	1/9/2015	1/15/2015	8	20	9	12
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																	20		
01/06/2015	260160	James R Sears	Plant Fund Requested	False	False	False	False																	19		
01/06/2015	260216	Ashley Flintoff for Sandra Yee	Plant Fund Requested	False	False	False	False																	19		
01/06/2015	260232	Beth Madigan	Estimate development is in progress	False	True	False	True	Rooks	5	Miller-Swift				1/7/2015	2	1/7/2015	1/20/2015	10	1/20/2015	11	1/28/2015			19		
01/07/2015	260259	Andrew Murrell	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/7/2015	1	1/9/2015	1/16/2015	8	18	8	11
01/07/2015	260261	Robert Gagnier	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								1/9/2015	3	1/13/2015	1/30/2015	16	18	18	1
01/07/2015	260300	Brittany Thompson-Johnson	Validating account expenditure authorization	True	False	False	False															1/9/2015		18	3	16
01/12/2015	260522	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/12/2015	1	1/13/2015	1/16/2015	5	15	5	11
01/12/2015	260573	William Grever	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/13/2015	2	1/13/2015	1/28/2015	12	15	13	3

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01/14/2015	260716	Daisy Wright	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist							1/20/2015	5	1/20/2015	1/27/2015	6	13	10	4
01/14/2015	260717	Christy Nolan	Project request is in queue for an Estimate	False	True	False	True	Rooks	4	Miller-Swift					1/20/2015	5	1/20/2015	1/30/2015	9					13		
01/14/2015	260719	Greg Kish	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					1/20/2015	5	1/20/2015							13		
01/14/2015	260741	Fran Ahern	Submitted for project number only	False	False	False	False																	13		
01/15/2015	260785	Felicia Douglas	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	6	Miller-Swift					1/20/2015	4	1/21/2015	1/30/2015	9					12		
01/15/2015	260786	Stella Bell	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist							1/20/2015	4	1/26/2015	1/28/2015	7	12	10	3
01/15/2015	260790	Steven D Pecic	Submitted for project number only	False	False	False	False																	12		
01/15/2015	260802	Mary Wood	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					1/20/2015	4	1/23/2015							12		
01/16/2015	260821	Ruth Jensen	Estimate development is in progress	False	True	False	False			Miller-Swift									1/20/2015	3	1/26/2015			11		
01/20/2015	260928	Karen Wilson	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					1/20/2015	1	1/23/2015							9		
01/21/2015	261016	Gerald Tilson	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift					1/23/2015	3								8		
01/22/2015	261094	Karen Wilson	Estimate development is in progress	False	True	False	False			Miller-Swift		Crist							1/23/2015	2	1/28/2015			7		
01/22/2015	261103	Karen Wilson	Validating account expenditure authorization	True	False	False	False																	7		
01/26/2015	261258	David Barnett	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist							1/26/2015	1	1/28/2015	1/30/2015	5	5	5	1
01/27/2015	261332	Marie Persha	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					1/28/2015	2	1/30/2015							4		
01/27/2015	261338	Steven D Pecic	Plant Fund Requested	False	False	False	False																	4		
01/28/2015	261413	David Kuffner		False	False	False	False																	3		
01/28/2015	261423	Mary Wood	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					1/29/2015	2	1/29/2015							3		
01/30/2015	261507	Ruth Jensen		False	False	False	False																	1		

Total:	103	No Catagory:	24	Planner Hours:	130
JDI Total:	12			Estimator Hours:	71
Estimate Total:	22			PM Hours:	1
Planning Total:	46				
Lump Sum Total:	0				