

Pending Design & Construction Services Capital Project Requests as of 10/31/15

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	535	26	510
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	517		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	468		
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	405	23	383
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	403	16	388
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	396	32	365
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	369		
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014		368	2	367
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	356	36	321
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	354	15	340
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	344	32	313
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	330	22	309
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	296	19	278
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	292	5	288
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	244	6	239
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																	215		
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	208	31	178
03/13/2015	263792	Steven D Pecic	Plant Fund Requested	False	False	False	False																	166		
04/14/2015	265202	Dennis Schwartz	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Miller-Swift				4/20/2015	5									144		
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	138	16	123
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	128	11	118
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																	128		
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	123	6	118
05/13/2015	266898	Sausha Kellogg	Plant Fund Requested	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	123	1	123
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																	118		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																	118		
05/26/2015	267492	David Kuffner	Plant Fund Requested	False	False	False	False																	114		

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05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																	111			
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																	110			
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																	110			
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																	110			
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																	110			
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																	110			
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	103			
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																	102			
06/12/2015	268290	Caroline Brzuchowski	Request in queue for Closing	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	101	27	75
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	100	25	76
06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																	98			
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																	96			
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3								92			
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	91			
07/10/2015	269413	Sonya Scott	Request in queue for Closing	True	False	False	False															7/13/2015		81	2	80	
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	72	29	44
07/24/2015	269960	Andrew Murrell	Request in queue for Closing	False	True	False	False			Brazen	1	Crist							7/27/2015	2	7/28/2015	7/29/2015	3	71	4	68	
07/28/2015	270160	Lynnetta Smith	Request in queue for Closing	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	69	8	62
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	62	10	53	
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	61	23	39
08/11/2015	270806	Cassie Lee	Plant Fund Requested	False	False	False	False																	59			
08/13/2015	270926	Katie	Request in queue for Closing	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	57	5	53
08/24/2015	271441	Erinn Rooks		False	False	False	False																	50			
08/25/2015	271547	Cassie Lee		False	False	False	False																	49			
08/28/2015	271986	Deb Brazen	Plant Fund Requested	False	False	False	False																	46			
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	43	18	26
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	37	7	31
09/14/2015	273265	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				9/15/2015	2	9/15/2015	9/25/2015	9	9/28/2015	11	9/28/2015	10/1/2015	4	35	14	22

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09/15/2015	273305	Samy	Project Estimate has been completed	False	True	False	True	Flintoff	4	Brazen	1			9/25/2015	9	9/28/2015	10/6/2015	8	10/6/2015	16	10/23/2015	10/23/2015	14	34	29	6
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	34	10	25
09/16/2015	273362	Brian Thompson	Project request in queue for PM assignment	True	False	False	False															10/2/2015		33	13	21
09/21/2015	273666	Shelley Clifton	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1			9/22/2015	2	9/28/2015	10/29/2015	28	10/29/2015	29	10/29/2015	10/29/2015	1	30	29	2
09/21/2015	273673	Shelley Clifton	Project Estimate has been completed	False	True	False	False			Brazen	1								10/2/2015	10	10/14/2015	10/28/2015	19	30	28	3
09/23/2015	273778	Andrea Gerber	Project request in queue for PM assignment	True	False	False	False															9/25/2015		28	3	26
09/25/2015	273905	Beth Madigan	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1			9/25/2015	1	9/28/2015	10/2/2015	6	10/2/2015	6	10/7/2015	10/9/2015	6	26	11	16
09/25/2015	273906	Beth Madigan	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1			9/25/2015	1	9/28/2015	10/2/2015	6	10/6/2015	8	10/7/2015	10/9/2015	4	26	11	16
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								26		
09/28/2015	274013	Jason Davis	Submitted for project number only	False	False	False	False																	25		
09/29/2015	274047	Theresa Mahoney		False	False	False	False																	24		
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																	19		
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																	19		
10/07/2015	274494	Andrew Kaufman	Project request in queue for PM assignment	False	True	False	False			Brazen	2								10/9/2015	3	10/14/2015	10/23/2015	11	18	13	6
10/07/2015	274514	Jon Frederick	Project request is in active Planning	False	True	False	True	Albaari		Brazen				10/12/2015	4									18		
10/07/2015	274515	Jon Frederick	Plant Fund Requested	False	True	False	True	Albaari		Brazen				10/12/2015	4	10/13/2015								18		
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274559	Steven Pecic	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274563	Steven Pecic	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274564	Steven Pecic	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274571	Sonya Scott	Project Estimate has been completed	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	17	12	6
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																	17		
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																	17		
10/09/2015	274608	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	6	Brazen	3			10/9/2015	1	10/9/2015	10/9/2015	1	10/9/2015	1	10/14/2015	10/27/2015	13	16	13	4
10/12/2015	274727	Brittany Thompson-Johnson	Project request in queue for PM assignment	True	False	False	False																	15		
10/13/2015	274796	SHRUTI BAGLA	Project request is in active Planning	False	True	False	True	Flintoff		Brazen				10/14/2015	2	10/16/2015								14		

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10/13/2015	274809	Kamiar Moin	Project request is in active Planning	False	True	False	True	Albaari		Brazen					10/13/2015	1	10/15/2015								14		
10/13/2015	274829	Juanitta Hill	Project Estimate has been completed	False	True	False	True	Rooks	5	Brazen	1				10/14/2015	2	10/15/2015	10/19/2015	4	10/19/2015	5	10/27/2015	10/27/2015	7	14	11	4
10/14/2015	274888	Ahmad Ezzeddine	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	5	Brazen	1				10/14/2015	1	10/14/2015	10/22/2015	7	10/22/2015	7	10/27/2015	10/27/2015	4	13	10	4
10/15/2015	274925	Janine Dunlop	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					10/22/2015	6									12		
10/19/2015	275124	Devan Safford	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					10/22/2015	4									10		
10/20/2015	275216	Heather Ladanyi	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					10/22/2015	3	10/23/2015								9		
10/21/2015	275253	Gerald Tilson	Plant Fund Requested	False	True	False	True	Azar		Brazen					10/22/2015	2	10/23/2015								8		
10/21/2015	275283	Carol Salisbury	Project request is in active Planning	False	True	False	True	Albaari		Brazen					10/22/2015	2	10/23/2015								8		
10/22/2015	275368	Christa Azar for Clinton Guethlein	Plant Fund Requested	False	False	False	False																		7		
10/27/2015	275541	Ferna Childs	Project request is in queue for an Estimate	False	True	False	False			Brazen									10/28/2015	2					4		
10/29/2015	275701	Deb Ashcraft		False	False	False	False																		2		
10/30/2015	275802	Janine Dunlop		False	False	False	False																		1		
10/30/2015	275804	Michael Fitzgerald		False	False	False	False																		1		
10/30/2015	275808	Linda Mayernik		False	False	False	False																		1		

Total: 97

No Catagory: 39

Planner Hours: 98

JDI Total: 7

Estimator Hours: 45

Estimate Total: 7

PM Hours:

Planning Total: 44

Lump Sum Total: 0