

Pending Design & Construction Services Capital Project Requests as of 6/30/2015

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	
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	447	26	422
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																		429		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																		380		
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	317	23	295
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	315	16	300
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	308	32	277
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																		281		
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014			280	2	279
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	268	36	233
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	266	15	252
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	256	32	225
07/10/2014	252428	Ashley Flintoff for Juri Gelovani	Submitted for project number only	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	254	117	138
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	242	22	221
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																	221		
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	221	12	210	
09/05/2014	255244	Mark A. Jackson	Request in queue for Closing	True	False	False	False															9/9/2014			213	3	211
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	208	19	190	
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	204	5	200	
10/06/2014	256642	Chacko George	Request in queue for Closing	True	False	False	False															10/6/2014			192	1	192
10/09/2014	256882	Dr. Shijie Sheng	Request in queue for Closing	True	False	False	False															10/10/2014			189	2	188
11/10/2014	258259	Fran Ahern	Submitted for project number only	False	False	False	False					Jacobs													167		
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	156	6	151	
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																		127		
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	120	31	90
01/14/2015	260741	Fran Ahern	Submitted for project number only	False	False	False	False																		120		
02/09/2015	261923	Sheryl MacGillis	Request in queue for Closing	True	False	False	False															2/9/2015			102	1	102
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	102	1	102

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	
02/11/2015	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	100	5	96
02/13/2015	262204	Ferna Childs	Request in queue for Closing	True	False	False	False															2/16/2015		98	2	97	
02/19/2015	262511	Ruth Jensen	Validating account expenditure authorization	True	False	False	False															2/23/2015		94	3	92	
02/25/2015	262824	Christine Rodemeyer	Request in queue for Closing	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	90	30	61
03/05/2015	263367	Delinda Neal	Request in queue for Closing	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	84	11	74
03/12/2015	263730	Shelley Clifton	Request in queue for Closing	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	79	18	62
03/13/2015	263792	Steven D Pecic	Submitted for project number only	False	False	False	False																		78		
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	78	1	78	
03/16/2015	263872	Deb Ashcraft	Request in queue for Closing	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	77	16	62
03/17/2015	263938	Henry Villerot	Project Estimate has been completed	False	True	False	True	Azar	4	Brazen					3/19/2015	3	3/19/2015	3/31/2015	9	3/31/2015	11	4/6/2015	5/8/2001	3626	76	3616	3691
03/20/2015	264123	David Wissbrun	Project Estimate has been completed	False	True	False	True	Albaari	4	Brazen	1				4/1/2015	9	4/1/2015	5/6/2015	26	5/6/2015	34	5/8/2015			73		
03/24/2015	264252	Sonya Scott for Malcom Cutchin	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	15	Brazen					3/26/2015	3	3/27/2015	5/19/2015	39	5/19/2015	41	5/27/2015			71		
03/25/2015	264329	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff	4	Brazen	1				3/30/2015	4	3/30/2015	4/27/2015	21	4/27/2015	24	5/11/2015	5/11/2015	11	70	34	37
03/26/2015	264379	Theresa Mahoney	Request in queue for Closing	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	69	22	48
03/26/2015	264380	Ashley Flintoff for Chuck Manke	Submitted for project number only	False	True	False	True	Flintoff		Miller-Swift					3/26/2015	1	3/26/2015								69		
03/31/2015	264613	Jill Moore	Plant Fund Requested	False	True	False	True	Azar		Brazen					4/3/2015	4	4/6/2015	5/27/2015	39	5/27/2015	42	5/28/2015	5/28/2015	2	66	43	24
04/08/2015	264979	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen					4/21/2015	10	4/22/2015	4/30/2015	8	4/30/2015	17	5/15/2015	5/15/2015	12	60	28	33
04/10/2015	265104	Donald Lee	Request in queue for Closing	True	False	False	False															4/20/2015		58	7	52	
04/14/2015	265202	Dennis Schwartz	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/20/2015	5									56		
04/14/2015	265241	Ian Hickman	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen					4/20/2015	5	4/22/2015	4/28/2015	7	4/28/2015	11	5/8/2015	5/8/2015	9	56	19	38
04/15/2015	265279	Leon Hudson Jr	Project Estimate has been completed	False	True	False	False			Brazen		Crist					5/1/2015		4/20/2015	4	5/1/2015				55		
04/20/2015	265536	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				4/20/2015	1	4/21/2015	5/4/2015	11	5/4/2015	11	5/8/2015			52		
04/21/2015	265607	Mike Bogdan	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				5/1/2015	9	5/1/2015	5/13/2015	9	5/13/2015	17	5/13/2015			51		
04/22/2015	265641	Dr.Li Li	Project Estimate has been completed	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	50	16	35
04/23/2015	265684	Ian Studders	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				4/24/2015	2	4/24/2015	5/13/2015	14	5/13/2015	15	5/13/2015	5/14/2015	2	49	16	34
04/29/2015	265994	Brian Thompson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen					5/1/2015	3	5/1/2015	5/19/2015	13	5/19/2015	15	5/27/2015	6/4/2015	13	45	27	19
04/30/2015	266091	Claudia Padilla	Submitted for project number only	False	False	False	False																		44		

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05/05/2015	266327	Rob Jacobs for Ian Studders	Submitted for project number only	False	False	False	False																	41			
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	40	11	30
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																	40			
05/12/2015	266813	Karen Wilson	Project Estimate has been completed	False	True	False	True	Albaari	6	Brazen	1				5/13/2015	2	5/13/2015	6/1/2015	14	6/1/2015	15	6/12/2015	6/12/2015	10	36	24	13
05/12/2015	266828	Christa Azar	Plant Fund Requested	False	False	False	False																	36			
05/13/2015	266833	Bob Ostrowski	Validating account expenditure authorization	True	False	False	False															5/26/2015		35	10	26	
05/13/2015	266843	Joyce Benjamins	Project request is in active Planning	False	False	False	False																	35			
05/13/2015	266850	Leo A. Tomaszewski	Project request in queue for PM assignment	True	False	False	False															5/13/2015		35	1	35	
05/13/2015	266878	Jessica Hallesy	Validating account expenditure authorization	True	False	False	False															5/15/2015		35	3	33	
05/13/2015	266896	Dr.Li Li	Project Estimate has been completed	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	35	6	30
05/13/2015	266898	Sausha Kellogg	Project Estimate has been completed	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	35	1	35
05/14/2015	266919	Ferna Childs	Project request in queue for PM assignment	True	False	False	False															5/27/2015		34	10	25	
05/15/2015	267003	Ian R Studders	Project Estimate has been completed	False	True	False	True	Rooks	6	Brazen	1				5/15/2015	1	5/21/2015	5/26/2015	8	5/26/2015	8	6/16/2015	6/16/2015	16	33	23	11
05/15/2015	267012	Angela Childrey	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen					5/18/2015	2	5/19/2015	5/26/2015	7	5/27/2015	9	5/28/2015	5/28/2015	2	33	10	24
05/19/2015	267240	Karen Wilson	Project request in queue for PM assignment	False	True	False	True	Rooks	7	Brazen	3				5/19/2015	1	5/21/2015	6/1/2015	10	6/1/2015	10	6/9/2015		31			
05/20/2015	267265	Steven Pecic	Submitted for project number only	False	False	False	False																	30			
05/20/2015	267269	Steven Pecic	Submitted for project number only	False	False	False	False																	30			
05/20/2015	267280	Rob Latva	Validating account expenditure authorization	True	False	False	False															5/26/2015		30	5	26	
05/20/2015	267282	Karen Wilson	Validating account expenditure authorization	True	False	False	False															5/26/2015		30	5	26	
05/21/2015	267340	Martha	Validating account expenditure authorization	True	False	False	False															6/16/2015		29	19	11	
05/26/2015	267470	Anita Knight / Peter Frade	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen					5/26/2015	1	5/26/2015	6/4/2015	8	6/4/2015	8	6/8/2015	6/8/2015	3	26	10	17
05/26/2015	267492	David Kuffner	Submitted for project number only	False	False	False	False																	26			
05/27/2015	267520	Bill McVea	Submitted for project number only	False	False	False	False																	25			
05/27/2015	267576	David Kuffner	Submitted for project number only	False	False	False	False																	25			
05/28/2015	267658	Ashley Flintoff	Plant Fund Requested	False	False	False	False																	24			
05/29/2015	267701	Alex Stephens	Project Estimate has been completed	False	True	False	False			Brazen									6/1/2015	2	6/3/2015	6/8/2015	6	23	7	17	
05/29/2015	267715	David Kuffner	Submitted for project number only	False	False	False	False																	23			
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																	22			

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06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																	22			
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																	22			
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																	22			
06/02/2015	267840	Michael Bogdan	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen	1				6/3/2015	2	6/4/2015	6/15/2015	9	6/15/2015	10	6/17/2015	6/17/2015	3	21	12	10
06/03/2015	267872	Daisy Wright	Validating account expenditure authorization	True	False	False	False																6/23/2015	20	15	6	
06/04/2015	267952	Karen Wilson	Project Estimate has been completed	False	True	False	True	Rooks	8	Brazen	1				6/8/2015	3	6/8/2015	6/16/2015	7	6/18/2015	11	6/22/2015	6/22/2015	3	19	13	7
06/05/2015	267983	Ashley Flintoff for David Njus	Project Estimate has been completed	False	True	False	True	Flintoff		Brazen		Gibbons			6/5/2015	1	6/5/2015	6/15/2015	7	6/17/2015	9	6/17/2015	6/17/2015	1	18	9	10
06/08/2015	268069	Gary Cenxdrowski	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/10/2015	3	6/10/2015								17		
06/08/2015	268084	Karen Wilson		False	False	False	False																		17		
06/10/2015	268174	Kidest Albaari	Submitted for project number only	False	False	False	False																	15			
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	15			
06/10/2015	268204	Anita Knight / Karen Apolloni	Validating account expenditure authorization	True	False	False	False																	15			
06/11/2015	268248	David Kuffner	Submitted for project number only	False	False	False	False																	14			
06/11/2015	268272	James Stoddart	Project Estimate has been completed	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	14	13	2
06/12/2015	268290	Caroline Brzuchowski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					6/15/2015	2									13		
06/12/2015	268303	Alex Stephens	Project Estimate has been completed	False	True	False	False			Brazen	2								6/16/2015	3	6/22/2015	6/29/2015	10	13	12	2	
06/12/2015	268351	Nancy Milstein	Submitted for project number only	False	False	False	False																	13			
06/15/2015	268425	Jon Barth	Submitted for project number only	False	False	False	False																	12			
06/15/2015	268453	Daisy Wright	Validating account expenditure authorization	True	False	False	False																6/30/2015	12	12	1	
06/16/2015	268503	Bob Gagnier	Project request is in queue for an Estimate	False	True	False	True	Rooks	3	Brazen					6/16/2015	1	6/16/2015	6/16/2015	1	6/16/2015	1				11		
06/16/2015	268512	Kim Dale	Validating account expenditure authorization	True	False	False	False																6/22/2015	11	5	7	
06/16/2015	268527	Bill McVea	Submitted for project number only	False	False	False	False																	11			
06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																	10			
06/17/2015	268561	Karen Wilson	Project Estimate has been completed	False	True	False	False			Brazen		Crist							6/17/2015	1	6/17/2015	6/24/2015	6	10	6	5	
06/17/2015	268570	David Wissbrun	Plant Fund Requested	False	True	False	True	Flintoff	4	Brazen		Gibbons												10			
06/18/2015	268592	Ian Studders	Project request is in active Planning	False	True	False	True	Albaari		Brazen		Hoekstra			6/22/2015	3	6/25/2015							9			
06/19/2015	268644	David Kuffner	Submitted for project number only	False	False	False	False																	8			
06/23/2015	268791	Leo A. Tomaszewski	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	5								6			

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06/24/2015	268825	Anita Knight / Karen Apolloni	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist	1						6/25/2015	2	6/29/2015	6/29/2015	3	5	4	2
06/24/2015	268829	Sokol Todi	Validating account expenditure authorization	True	False	False	False															6/25/2015		5	2	4
06/25/2015	268859	Alex Jerome	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Brazen				6/29/2015	3									4		
06/26/2015	268928	David Kuffner		False	False	False	False																	3		
06/29/2015	268973	DEBRA C. MAZUR		False	False	False	False																	2		
06/29/2015	268980	Michael Bogdan	Project request is in active Planning	False	True	False	True	Albaari		Brazen				6/29/2015	1	6/30/2015								2		
06/29/2015	268992	David Fleig	Project request is in active Planning	False	True	False	True	Albaari		Brazen				6/29/2015	1	6/30/2015								2		
06/29/2015	269001	Ferna Childs	Project request in queue for PM assignment	True	False	False	False																	2		

Total: 119

No Catagory: 34

Planner Hours: 158

JDI Total: 23

Estimator Hours: 45

Estimate Total: 9

PM Hours: 1

Planning Total: 53

Lump Sum Total: 0