

Pending Design & Construction Services Capital Project Requests as of 5/31/2015

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	
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	501			
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	425	26	400
11/07/2013	242786	rob jacsobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	407			
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	386			
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	358			
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	295	23	273
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	293	16	278
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	286	32	255
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												279			
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												278			
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	259			
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014		258	2	257	
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	246	36	211
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	244	15	230
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	234	32	203
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	232	117	116
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	220	22	199
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																199			
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	199	12	188	
08/28/2014	254761	Erinn Rooks	Submitted for project number only	False	False	False	False																	197			
09/05/2014	255244	Mark A. Jackson	Request in queue for Closing	True	False	False	False															9/9/2014		191	3	189	
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	186	19	168	
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	182	5	178	
10/06/2014	256642	Chacko George	Request in queue for Closing	True	False	False	False															10/6/2014		170	1	170	
10/06/2014	256696	Christa Azar	Submitted for project number only	False	False	False	False																	170			
10/09/2014	256882	Dr. Shijie Sheng	Request in queue for Closing	True	False	False	False															10/10/2014		167	2	166	
11/10/2014	258259	Fran Ahern	Submitted for project number only	False	False	False	False					Jacobs												145			

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
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	134	6	129
12/11/2014	259642	Deb Ashcraft	Request in queue for Closing	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	122	67	56
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																		105	
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	100	13	88
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		98	26	73
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	98	31	68
01/14/2015	260741	Fran Ahern	Submitted for project number only	False	False	False	False																		98	
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		97	22	76
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	89	11	79
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	89	20	70
01/28/2015	261413	David Kuffner	Submitted for project number only	False	False	False	False																		88	
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	88	20	69
02/03/2015	261641	Tim Herr	Submitted for project number only	False	False	False	False																		84	
02/09/2015	261923	Sheryl MacGillis	Request in queue for Closing	True	False	False	False															2/9/2015		80	1	80
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	80	1	80
02/10/2015	261973	Daisy Wright	Request in queue for Closing	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	79	22	58
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	78	5	74
02/13/2015	262204	Ferna Childs	Request in queue for Closing	True	False	False	False															2/16/2015		76	2	75
02/19/2015	262511	Ruth Jensen	Validating account expenditure authorization	True	False	False	False															2/23/2015		72	3	70
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	68	30	39
02/26/2015	262944	Anita Knight	Request in queue for Closing	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	67	19	49
03/03/2015	263150	Delores Tennille	Request in queue for Closing	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	64	13	52
03/04/2015	263295	Matt Gribbin	Project request in queue for PM assignment	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	63	16	48
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	62	11	52
03/10/2015	263614	Lynnetta Smith	Plant Fund Requested	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	59	34	26
03/11/2015	263646	Gerald Tilson	Submitted for project number only	False	False	False	False																		58	
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	57	18	40
03/13/2015	263792	Steven D Pecic	Submitted for project number only	False	False	False	False																		56	

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
03/13/2015	263799	Catherine Siladi	Request in queue for Closing	False	True	False	False			Miller-Swift	2								3/16/2015	2	3/17/2015	3/20/2015	5	56	6	51
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	56	1	56
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	55	16	40
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	54	3616	3669
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			51		
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			49		
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	48	34	15
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	47	22	26
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								47		
03/31/2015	264613	Jill Moore	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift				4/3/2015	4									44		
04/03/2015	264807	Christa Azar	Submitted for project number only	False	False	False	False																	41		
04/03/2015	264820	Jon Barth	Validating account expenditure authorization	True	False	False	False					McVea										4/6/2015		41	2	40
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	38	28	11
04/10/2015	265104	Donald Lee	Validating account expenditure authorization	True	False	False	False															4/20/2015		36	7	30
04/14/2015	265202	Dennis Schwartz	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Miller-Swift				4/20/2015	5									34		
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	34	19	16
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			33		
04/15/2015	265309	Gail Clavenna	Validating account expenditure authorization	True	False	False	False															4/20/2015		33	4	30
04/20/2015	265535	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	4	Brazen	1			4/20/2015	1	4/21/2015	5/4/2015	11	5/4/2015	11	5/7/2015	5/8/2015	5	30	15	16
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			30		
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			29		
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	28	16	13
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	27	16	12
04/27/2015	265841	Karen Wilson	Project Estimate has been completed	False	True	False	False			Brazen									5/1/2015	5	5/8/2015	5/8/2015	6	25	10	16
04/29/2015	265994	Brian Thompson	Estimate development is in progress	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			23		
04/30/2015	266091	Claudia Padilla	Submitted for project number only	False	False	False	False																	22		
05/01/2015	266103	Karen Wilson	Validating account expenditure authorization	False	False	False	False																	21		

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	
05/05/2015	266327	Rob Jacobs for Ian Studders	Submitted for project number only	False	False	False	False																	19			
05/06/2015	266397	Deb Ashcraft	Project Estimate has been completed	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	18	11	8
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																	18			
05/12/2015	266813	Karen Wilson	Project request is in active Planning	False	True	False	True	Albaari		Brazen					5/13/2015	2	5/13/2015							14			
05/12/2015	266828	Christa Azar	Submitted for project number only	False	False	False	False																	14			
05/13/2015	266833	Bob Ostrowski	Validating account expenditure authorization	True	False	False	False															5/26/2015		13	10	4	
05/13/2015	266843	Joyce Benjamins	Project request is in active Planning	False	False	False	False																	13			
05/13/2015	266850	Leo A. Tomaszewski	Validating account expenditure authorization	True	False	False	False															5/13/2015		13	1	13	
05/13/2015	266878	Jessica Hallesy	Validating account expenditure authorization	True	False	False	False															5/15/2015		13	3	11	
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	13	6	8
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	13	1	13
05/14/2015	266919	Ferna Childs	Validating account expenditure authorization	True	False	False	False															5/27/2015		12	10	3	
05/15/2015	267003	Ian R Studders	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					5/15/2015	1	5/21/2015							11			
05/15/2015	267011	Heather Ladanyi	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					5/15/2015	1								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	11	10	2
05/18/2015	267103	Patrick Erne	Validating account expenditure authorization	True	False	False	False															5/19/2015		10	2	9	
05/18/2015	267153	James Sears	Submitted for project number only	False	False	False	False																	10			
05/19/2015	267240	Karen Wilson	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					5/19/2015	1	5/21/2015							9			
05/20/2015	267265	Steven Pecic	Submitted for project number only	False	False	False	False																	8			
05/20/2015	267269	Steven Pecic	Submitted for project number only	False	False	False	False																	8			
05/20/2015	267280	Rob Latva	Validating account expenditure authorization	True	False	False	False															5/26/2015		8	5	4	
05/20/2015	267282	Karen Wilson	Validating account expenditure authorization	True	False	False	False															5/26/2015		8	5	4	
05/26/2015	267465	Cassie Lee	Plant Fund Requested	False	False	False	False																	4			
05/26/2015	267470	Anita Knight / Peter Frade	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					5/26/2015	1								4			
05/26/2015	267492	David Kuffner	Submitted for project number only	False	False	False	False																	4			
05/27/2015	267520	Bill McVea	Submitted for project number only	False	False	False	False																	3			
05/27/2015	267553	Andy Murrell	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					5/27/2015	1	5/29/2015							3			
05/27/2015	267559	Christa Azar	Plant Fund Requested	False	False	False	False																	3			

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	
05/27/2015	267576	David Kuffner	Submitted for project number only	False	False	False	False																	3			
05/27/2015	267631	David Wissbrun	Project request in queue for PM assignment	True	False	False	False															5/27/2015		3	1	3	
05/27/2015	267632	Joanne Kaiser	Project Estimate has been completed	False	True	False	True	Brazen	4	Brazen	1				5/27/2015	1	5/27/2015	5/27/2015	1	5/27/2015	1	5/27/2015	5/27/2015	1	3	1	3
05/28/2015	267658	Ashley Flintoff	Plant Fund Requested	False	False	False	False																	2			
05/29/2015	267701	Alex Stephens		False	False	False	False																	1			
05/29/2015	267715	David Kuffner		False	False	False	False																	1			

Total: 116

No Catagory: 33

Planner Hours: 155

JDI Total: 20

Estimator Hours: 56

Estimate Total: 9

PM Hours:

Planning Total: 54

Lump Sum Total: 0