

Pending Design & Construction Services Capital Project Requests as of 2/28/15

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	
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False																		513		
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff							6/18/2013	9									452		
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																		436		
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	360	26	335
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																		342		
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	322	12	311
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																		321		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																		293		
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	230	23	208
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	228	16	213
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	221	32	190
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards													214		
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards													213		
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																		194		
06/04/2014	250939	Mary Wood	Request in queue for Closing	True	False	False	False															6/5/2014		193	2	192	
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	181	36	146
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	179	15	165
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	169	32	138
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	167	117	51
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		159	15	145	
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	155	22	134
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																	134		
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	134	12	123	
08/28/2014	254761	Erinn Rooks	Submitted for project number only	False	False	False	False																		132		
09/05/2014	255244	Mark A. Jackson	Request in queue for Closing	True	False	False	False															9/9/2014		126	3	124	
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	121	19	103	
09/17/2014	255892	Tammy Hoebecke	Request in queue for Closing	True	False	False	False				1											9/25/2014		118	7	112	

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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	117	5	113
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	108	20	89
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	107	54	54
10/06/2014	256642	Chacko George	Request in queue for Closing	True	False	False	False															10/6/2014		105	1	105
10/06/2014	256696	Christa Azar	Submitted for project number only	False	False	False	False																	105		
10/08/2014	256801	Jon Frederick	Submitted for project number only	False	False	False	False																	103		
10/09/2014	256882	Dr. Shijie Sheng	Request in queue for Closing	True	False	False	False															10/10/2014		102	2	101
10/16/2014	257157	Kimberly Elms	Request in queue for Closing	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	97	49	49
10/16/2014	257159	Kimberly Elms	Project request is in active Planning	False	True	False	True	Brazen						10/16/2014	1	10/27/2014								97		
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	91	29	63
10/24/2014	257552	Barbara Hale	Request in queue for Closing	False	True	False	False			Miller-Swift	2								10/28/2014	3	11/4/2014	12/15/2014	35	91	37	55
10/30/2014	257811	Karen Wilson	Request in queue for Closing	False	True	False	False			Miller-Swift	2								10/31/2014	2	11/4/2014	12/18/2014	35	87	36	52
11/06/2014	258110	Karen Wilson	Request in queue for Closing	False	True	False	False			Miller-Swift	3								11/7/2014	2	11/19/2014	12/19/2014	31	82	32	51
11/07/2014	258173	Fran Ahern	Submitted for project number only	False	False	False	False																	81		
11/10/2014	258259	Fran Ahern	Submitted for project number only	False	False	False	False					Jacobs												80		
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	78	43	36
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	78	45	34
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	76	42	35
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	75	37	39
11/19/2014	258754	Leo A. Tomaszewski	Request in queue for Closing	False	True	False	False			Miller-Swift	2								11/19/2014	1	11/24/2014	12/3/2014	11	73	11	63
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	73	49	25
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	69	6	64
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	61	30	32
12/05/2014	259448	Daisy Wright	Project Estimate has been completed	False	True	False	True	Albaari	3	Miller-Swift	2			12/9/2014	3	12/9/2014	1/30/2015	39	1/30/2015	41	2/4/2015	2/6/2015	6	61	46	16
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								57		
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	53	31	23
12/17/2014	259839	Kathryn Wrench / Boris Baltes	Project Estimate has been completed	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	53	39	15
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	40	9	32

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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	40	9	32
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																	40		
01/06/2015	260160	James R Sears	Plant Fund Requested	False	False	False	False																	39		
01/06/2015	260216	Ashley Flintoff for Sandra Yee	Plant Fund Requested	False	False	False	False																	39		
01/06/2015	260232	Beth Madigan	Project Estimate has been completed	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	39	24	16
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	38	8	31
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	35	5	31
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	35	13	23
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	33	10	24
01/14/2015	260717	Christy Nolan	Project Estimate has been completed	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		33	26	8
01/14/2015	260719	Greg Kish	Project Estimate has been completed	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	33	31	3
01/14/2015	260741	Fran Ahern	Submitted for project number only	False	False	False	False																	33		
01/15/2015	260785	Felicia Douglas	Project Estimate has been completed	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		32	22	11
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	32	10	23
01/16/2015	260821	Ruth Jensen	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								1/20/2015	3	1/26/2015	2/11/2015	17	31	19	13
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								29		
01/21/2015	261016	Gerald Tilson	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift				1/23/2015	3									28		
01/22/2015	261103	Karen Wilson	Validating account expenditure authorization	True	False	False	False																	27		
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	25	5	21
01/27/2015	261323	Jeremy L. Rickli	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist							2/5/2015	8	2/9/2015	2/10/2015	4	24	11	14
01/27/2015	261332	Marie Persha	Project Estimate has been completed	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	24	20	5
01/28/2015	261413	David Kuffner	Submitted for project number only	False	False	False	False																	23		
01/28/2015	261423	Mary Wood	Project Estimate has been completed	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	23	20	4
02/03/2015	261636	Shelly Clifton	Project Estimate has been completed	False	True	False	False	Berezik		Brazen									2/3/2015	1	2/3/2015	2/10/2015	6	19	6	14
02/03/2015	261641	Tim Herr	Submitted for project number only	False	False	False	False																	19		
02/03/2015	261684	Leo A. Tomaszewski	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	3	Miller-Swift				2/5/2015	3	2/6/2015	2/10/2015	4	2/10/2015	6	2/19/2015			19		
02/04/2015	261712	Wanda Johnson-Betts	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	4	Miller-Swift				2/5/2015	2	2/10/2015	2/18/2015	10	2/18/2015	11	2/25/2015			18		
02/04/2015	261745	Leo A. Tomaszewski	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	6	Miller-Swift				2/9/2015	4	2/10/2015	2/19/2015	9	2/23/2015	14	2/25/2015			18		

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02/05/2015	261773	Sonya Scott	Validating account expenditure authorization	True	False	False	False															2/6/2015		17	2	16	
02/06/2015	261806	Gerald Tilson	Plant Fund Requested	False	False	False	False																	16			
02/09/2015	261912	Marguerite Carlton	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift					2/12/2015	4									15		
02/09/2015	261923	Sheryl MacGillis	Validating account expenditure authorization	True	False	False	False															2/9/2015		15	1	15	
02/09/2015	261935	Joan Ferguson	Project Estimate has been completed	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	15	1	15
02/10/2015	261973	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	2	Miller-Swift					2/10/2015	1	2/10/2015	2/26/2015	13	2/26/2015	13				14		
02/10/2015	261974	Lisa Anga	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					2/10/2015	1	2/11/2015								14		
02/11/2015	262014	Mary Gorny Wood	Project Estimate has been completed	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	13	5	9
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	13	2	12
02/12/2015	262123	Daisy Cordero	Validating account expenditure authorization	True	False	False	False															2/13/2015		12	2	11	
02/13/2015	262157	Alex Stephens	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	2	Miller-Swift					2/13/2015	1	2/16/2015	2/16/2015	2	2/16/2015	2	2/25/2015			11		
02/13/2015	262203	Ferna Childs	Estimate development is in progress	False	True	False	True	Rooks	2	Miller-Swift					2/16/2015	2	2/16/2015	2/17/2015	2	2/17/2015	3	2/25/2015			11		
02/13/2015	262204	Ferna Childs	Validating account expenditure authorization	True	False	False	False															2/16/2015		11	2	10	
02/13/2015	262207	Mumtaz Usmen/Dories Ferris	Validating account expenditure authorization	True	False	False	False															2/16/2015		11	2	10	
02/13/2015	262209	Donna Carroll	Project Estimate has been completed	False	True	False	False			Miller-Swift	3									2/16/2015	2	2/16/2015	2/23/2015	6	11	7	5
02/17/2015	262321	Karen Wilson	Project Estimate has been completed	False	True	False	False			Miller-Swift	2									2/17/2015	1	2/19/2015	2/27/2015	9	9	9	1
02/17/2015	262324	Savala Trepczynski	Project request in queue for PM assignment	True	False	False	False	Rooks	4						2/18/2015	2	2/25/2015	2/26/2015	7				2/26/2015		9	8	2
02/17/2015	262382	Marguerite Carlton	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift					2/18/2015	2									9		
02/19/2015	262511	Ruth Jensen	Validating account expenditure authorization	True	False	False	False															2/23/2015		7	3	5	
02/19/2015	262550	Shelley Bryant	Validating account expenditure authorization	True	False	False	False					Crist										2/24/2015		7	4	4	
02/20/2015	262576	Ruth Jensen	Validating account expenditure authorization	True	False	False	False															2/23/2015		6	2	5	
02/24/2015	262749	Brian Thompson	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					2/26/2015	3	2/26/2015								4		
02/24/2015	262796	Shelley Clifton		False	False	False	False																		4		
02/25/2015	262824	Christine Rodemeyer	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					2/26/2015	2									3		
02/26/2015	262944	Anita Knight		False	False	False	False																		2		
02/27/2015	263017	Patrick Erne		False	False	False	False																		1		

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Total: 109

JDI Total: 18

Estimate Total: 22

Planning Total: 47

Lump Sum Total: 0

No Catagory: 23

Planner Hours: 141

Estimator Hours: 80

PM Hours: