

Design & Construction Services ALL Pending Minor Capital Project Requests as of 10/31/2014

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																	428			
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff							6/18/2013	9								367			
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	351			
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	275	26	250
11/07/2013	242786	rob jacsobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	257			
11/25/2013	243477	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Flintoff		Brazen					12/4/2013	8	12/4/2013							245			
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	237	12	226
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	236			
12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																	235			
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	208			
03/24/2014	248274	Ryan Carlson	Project Estimate has been completed	False	True	False	True	Albaari		Brazen					3/24/2014	1	3/25/2014	6/23/2014	66	6/23/2014	66	6/27/2014	9/19/2014	65	160	130	31
03/28/2014	248452	David Fleig	Submitted for project number only	False	True	False	True	Albaari		Miller-Swift					3/31/2014	2	3/31/2014							156			
04/14/2014	249103	Tom Perez	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	145	23	123
04/16/2014	249215	David Barnett	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	143	16	128
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	136	32	105
04/29/2014	249689	Kelli E. Dixon	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	10	Brazen					5/1/2014	3	5/2/2014	8/6/2014	70	8/6/2014	72	8/8/2014	8/9/2014	3	134	74	60
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												129			
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												128			
05/15/2014	250296	Daisy Wright	Plant Fund Requested	False	True	False	True	Rooks	4	Brazen					6/11/2014	20	6/16/2014	6/17/2014	5	6/17/2014	24	6/25/2014	7/17/2014	23	122	46	77
05/20/2014	250421	Anne Clayton	Request in queue for Closing	False	True	False	True	Albaari	8	Brazen	1				5/22/2014	3	5/22/2014	7/22/2014	44	7/22/2014	46	8/8/2014	8/11/2014	15	119	60	60
05/30/2014	250782	Leo A. Tomaszewski	Request in queue for Closing	False	True	False	True	Azar	5	Brazen	1				6/4/2014	4	6/6/2014	6/26/2014	17	6/26/2014	20	7/8/2014	7/8/2014	9	111	28	84
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	109			
06/04/2014	250924	Ben Phillips	Plant Fund Requested	False	True	False	True	Flintoff	3	Brazen		Gibbons			6/5/2014	2	6/5/2014	7/18/2014	32	7/18/2014	33	8/8/2014	8/8/2014	16	108	48	61
06/04/2014	250939	Mary Wood	Request in queue for Closing	True	False	False	False															6/5/2014		108	2	107	
06/11/2014	251218	Janine Dunlop	Request in queue for Closing	False	True	False	False			Brazen									6/13/2014	3	6/25/2014	7/10/2014	20	103	22	82	
06/12/2014	251257	Bob Ostrowski	Request in queue for Closing	False	True	False	True	Rooks	5	Brazen					7/28/2014	33	7/28/2014	8/8/2014	10	8/8/2014	42	8/11/2014	8/11/2014	2	102	43	60
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	96	36	61

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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	94	15	80
06/30/2014	252022	Marcy Cousin	Request in queue for Closing	False	True	False	True	Rooks	4	Brazen				7/1/2014	2	7/7/2014	7/17/2014	13	7/17/2014	14	7/21/2014	7/21/2014	3	90	16	75
07/02/2014	252143	Sheryl MacGillis	Plant Fund Requested	False	True	False	True	Albaari	4	Brazen				7/3/2014	2	7/7/2014	7/31/2014	21	7/31/2014	22	8/11/2014	8/11/2014	8	88	29	60
07/08/2014	252302	Rodrigo Fernandez-Valdivia	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen				7/8/2014	1	7/9/2014	7/25/2014	14	7/25/2014	14	8/8/2014	8/8/2014	11	84	24	61
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	84	32	53
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	83	61	23
07/10/2014	252428	Ashley Flintoff for Juri Gelovani	Project request is in active Planning	False	False	False	False	Flintoff		Brazen				7/10/2014	1									82		
07/14/2014	252556	Daisy Wright	Request in queue for Closing	False	True	False	True	Rooks	4	Brazen				7/16/2014	3	7/17/2014	7/18/2014	3	7/18/2014	5	8/11/2014	8/11/2014	17	80	21	60
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		74	15	60
07/24/2014	252910	Anita Knight	Request in queue for Closing	False	True	False	False	Albaari		Brazen				8/4/2014	8				8/4/2014	8	8/19/2014	8/19/2014	12	72	19	54
07/25/2014	252954	Bob Ostrowski	Project Estimate has been completed	False	True	False	True	Rooks	5	Brazen				7/28/2014	2	7/28/2014	7/29/2014	2	7/29/2014	3	8/20/2014	8/21/2014	18	71	20	52
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	70	22	49
08/01/2014	253194	Jason Clark	Request in queue for Closing	False	True	False	True	Rooks	6	Brazen				8/4/2014	2	8/5/2014	8/19/2014	12	8/19/2014	13	8/26/2014	8/28/2014	8	66	20	47
08/04/2014	253295	Brian Shields	Request in queue for Closing	False	True	False	False	Albaari	3	Brazen				8/8/2014	5	8/8/2014	8/15/2014	6	8/8/2014	5	8/19/2014	8/19/2014	8	65	12	54
08/07/2014	253416	Karen Wilson	Project request is in active Planning	False	True	False	True	Flintoff		Brazen				8/18/2014	8	8/18/2014								62		
08/13/2014	253642	Fran Ahern	Project Estimate has been completed	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	58	35	24
08/14/2014	253753	Delinda Neal	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez	2	Brazen				8/18/2014	3	8/19/2014	8/28/2014	9				8/29/2014		57	12	46
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																49		
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	49	12	38
08/27/2014	254681	Gail Clavenna	Project Estimate has been completed	False	True	False	False			Tonya Miller-Swift	2	Nathan Crist							9/4/2014	7	9/4/2014	9/5/2014	2	48	8	41
08/28/2014	254761	Erinn Rooks	Submitted for project number only	False	False	False	False																	47		
08/28/2014	254772	Anita Knight	Project Estimate has been completed	False	True	False	False	Rooks	3	Miller-Swift	2			8/29/2014	2	8/29/2014	8/29/2014	1	8/29/2014	2	9/3/2014	9/3/2014	4	47	5	43
08/29/2014	254882	Anita Knight	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								9/4/2014	5	9/5/2014	9/12/2014	7	46	11	36
09/03/2014	255143	Ty Stevenson	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	1			9/4/2014	2	9/4/2014	9/5/2014	2	9/5/2014	3	9/9/2014	9/16/2014	8	43	10	34
09/04/2014	255205	Ewart Jarrett	Project Estimate has been completed	False	True	False	False			Miller-Swift	4								9/4/2014	1	9/4/2014	9/9/2014	4	42	4	39
09/05/2014	255244	Mark A. Jackson	Validating account expenditure authorization	True	False	False	False															9/9/2014		41	3	39
09/05/2014	255250	Gerald Tilson	Plant Fund Requested	False	True	False	True	Rooks	6	Miller-Swift	4			9/9/2014	3	9/9/2014	9/15/2014	5	9/15/2014	7	9/23/2014	10/3/2014	15	41	21	21
09/05/2014	255297	Ferna Childs	Estimate development is in progress	False	True	False	False			Miller-Swift									10/7/2014	23	10/24/2014			41		

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09/08/2014	255394	Peter Frade	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								9/9/2014	2	9/10/2014	9/17/2014	7	40	8	33	
09/11/2014	255601	Beth Madigan	Validating account expenditure authorization	True	False	False	False															9/15/2014		37	3	35	
09/12/2014	255645	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Azar	3	Miller-Swift	3			9/16/2014	3				9/26/2014	11	10/1/2014	10/8/2014	9	36	19	18	
09/16/2014	255811	Ferna Childs	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				9/16/2014	1	9/22/2014									34		
09/17/2014	255883	Denise Bessert	Project Estimate has been completed	False	True	False	True	Flintoff	3	Miller-Swift	1			9/19/2014	3	9/23/2014			10/9/2014	17	10/14/2014	10/15/2014	5	33	21	13	
09/17/2014	255892	Tammy Hoebecke	Validating account expenditure authorization	True	False	False	False				1											9/25/2014		33	7	27	
09/18/2014	255946	Mary Wood	Estimate development is in progress	False	True	False	True	Albaari	4	Miller-Swift				9/30/2014	9	10/1/2014	10/20/2014	15	10/20/2014	23	10/28/2014			32			
09/18/2014	255948	Amanda Cook	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								9/19/2014	2	9/19/2014	9/24/2014	4	32	5	28	
09/23/2014	256123	Angela Childrey	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								9/26/2014	4	9/29/2014	9/30/2014	3	29	6	24	
09/29/2014	256333	David Wissbrun	Estimate development is in progress	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			25			
09/30/2014	256391	Kaladhar Reddy	Validating account expenditure authorization	True	False	False	False			Miller-Swift												10/9/2014		24	8	17	
09/30/2014	256400	Karen Wilson	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	2			9/30/2014	1	10/1/2014	10/6/2014	5	10/6/2014	5	10/8/2014	10/20/2014	11	24	15	10	
09/30/2014	256401	Karen Wilson	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	2			9/30/2014	1	10/1/2014	10/3/2014	4			10/8/2014	10/23/2014		24	18	7	
09/30/2014	256405	Ferna Childs	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				9/30/2014	1	10/1/2014								24			
10/01/2014	256436	Daisy Wright	Validating account expenditure authorization	True	False	False	False															10/3/2014		23	3	21	
10/01/2014	256460	Chacko George	Validating account expenditure authorization	True	False	False	False															10/3/2014		23	3	21	
10/01/2014	256462	Chacko George	Project Estimate has been completed	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	23	20	4	
10/02/2014	256529	Ashley Flintoff for Juri Gelovani	Submitted for project number only	False	False	False	False																	22			
10/06/2014	256642	Chacko George	Validating account expenditure authorization	True	False	False	False															10/6/2014		20	1	20	
10/06/2014	256663	Christa Azar for Joan Ferguson	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift				10/7/2014	2									20			
10/06/2014	256696	Christa Azar	Submitted for project number only	False	False	False	False																	20			
10/08/2014	256801	Jon Frederick	Submitted for project number only	False	False	False	False																	18			
10/09/2014	256882	Dr. Shijie Sheng	Validating account expenditure authorization	True	False	False	False															10/10/2014		17	2	16	
10/10/2014	256893	Karen Wilson	Estimate development is in progress	False	True	False	False			Miller-Swift									10/10/2014	1	10/21/2014			16			
10/10/2014	256895	Rajeev Sadasivan	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				10/21/2014	8	10/22/2014								16			
10/10/2014	256896	Rajeev Sadasivan	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				10/21/2014	8	10/22/2014								16			
10/10/2014	256933	Fran Ahern	Submitted for project number only	False	False	False	False																	16			
10/15/2014	257105	Beth Madigan		False	False	False	False																	13			
10/16/2014	257157	Kimberly Elms		False	False	False	False																	12			

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10/16/2014	257159	Kimberly Elms		False	False	False	False																	12		
10/20/2014	257281	Donna Carroll	Estimate development is in progress	False	True	False	False			Miller-Swift									10/24/2014	5	10/24/2014			10		
10/21/2014	257335	Ben Phillips	Estimate development is in progress	False	True	False	False			Miller-Swift									10/24/2014	4	10/28/2014			9		
10/21/2014	257340	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				10/24/2014	4	10/24/2014								9		
10/21/2014	257357	Alex Stephens	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							10/24/2014	4				9		
10/21/2014	257375	Serena Ferguson	Validating account expenditure authorization	True	False	False	False															10/24/2014		9	4	6
10/22/2014	257425	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	True	False	True	Rooks	3	Miller-Swift				10/24/2014	3	10/24/2014	10/27/2014	2	10/27/2014	4				8		
10/23/2014	257440	Gerald Tilson	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift				10/24/2014	2									7		
10/23/2014	257479	Tricia Koufes	Project request is in queue for an Estimate	False	False	False	False	I468827																7		
10/23/2014	257479	Tricia Koufes	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							10/24/2014	2				7		
10/23/2014	257480	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	True	False	True	Rooks	3	Miller-Swift				10/24/2014	2	10/24/2014	10/27/2014	2	10/27/2014	3				7		
10/24/2014	257544	Ferna Childs	Estimate development is in progress	False	True	False	False			Miller-Swift									10/28/2014	3	10/28/2014			6		
10/24/2014	257552	Barbara Hale	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									10/28/2014	3				6		
10/27/2014	257610	David Barnett	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				10/28/2014	2	10/28/2014								5		
10/27/2014	257619	Ferna Childs	Validating account expenditure authorization	True	False	False	False															10/28/2014		5	2	4
10/27/2014	257629	Chacko George	Validating account expenditure authorization	True	False	False	False															10/29/2014		5	3	3
10/27/2014	257634	Beth Madigan	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				10/28/2014	2	10/28/2014								5		
10/27/2014	257636	Wanda Johnson-Betts	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							10/28/2014	2				5		
10/28/2014	257662	Ferna Childs	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				10/29/2014	2	10/30/2014								4		
10/28/2014	257674	Anna Yelencich		False	False	False	False																	4		
10/29/2014	257756	Karen Wilson	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									10/30/2014	2				3		
10/30/2014	257811	Karen Wilson	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									10/31/2014	2				2		
10/31/2014	257845	Ruth Jensen		False	False	False	False																	1		
10/31/2014	257850	LaTonia Jointer		False	False	False	False																	1		

Total: 108

No Catagory: 22

Planner Hours: 150

JDI Total: 16

Estimator Hours: 48

Estimate Total: 22

PM Hours:

Planning Total: 49

Lump Sum Total: 0