

Pending Design & Construction Services Capital Project Requests as of 8/31/16

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	753	26	728
11/07/2013	242786	rob jacsobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	735		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	686		
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	614	32	583
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014		586	2	585
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	572	15	558
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	510	5	506
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	426	31	396
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	346	11	336
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																	336		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																	336		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																	329		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																	328		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																	328		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																	328		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																	328		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																	328		
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	321		
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																	320		
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																	314		
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen				6/29/2015	3									310		
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	309		
08/07/2015	270658	Bruce Berkowitz	Request in queue for Closing	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	279	23	257
08/24/2015	271441	Erinn Rooks		False	False	False	False																	268		
08/25/2015	271547	Cassie Lee		False	False	False	False																	267		
09/29/2015	274047	Theresa Mahoney		False	False	False	False																	242		
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																	237		

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10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																	237			
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																	235			
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																	235			
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																	235			
10/08/2015	274571	Sonya Scott	Cancelled	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	235	12	224
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																	235			
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																	235			
10/13/2015	274796	SHRUTI BAGLA	Request in queue for Closing	True	False	False	False															11/4/2015		232	17	216	
12/18/2015	277921	Steven Pecic	Plant Fund Requested	False	False	False	False																	184			
12/18/2015	277933	Cassie Lee	Plant Fund Requested	False	False	False	False																	184			
12/21/2015	277981	Cassie Lee	Plant Fund Requested	False	False	False	False																	183			
01/05/2016	278326	Steven Pecic	Plant Fund Requested	False	False	False	False																	172			
01/08/2016	278595	David Kuffner	Plant Fund Requested	False	False	False	False																	169			
01/14/2016	278943	David Kuffner	Plant Fund Requested	False	False	False	False																	165			
02/05/2016	280115	Steven Pecic	Plant Fund Requested	False	False	False	False																	149			
03/07/2016	281473	Brandon Parker	Request in queue for Closing	False	True	False	True	Flintoff	3	Brazen	1				3/7/2016	1	3/8/2016	3/22/2016	12	3/22/2016	12	3/24/2016	4/1/2016	9	128	20	109
03/07/2016	281482	David Kuffner	Submitted for project number only	False	False	False	False																	128			
03/08/2016	281527	Leo A. Tomaszewski/Brandon Carter	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/9/2016	2	3/10/2016	3/23/2016	11	3/23/2016	12	3/24/2016	3/24/2016	2	127	13	115
03/09/2016	281569	Anita Knight		False	False	False	False																	126			
03/16/2016	281894	Randy Paquette	Plant Fund Requested	False	False	False	False																	121			
03/30/2016	282464	David Kuffner	Submitted for project number only	False	False	False	False																	111			
04/07/2016	282822	Juanitta Hill	Request in queue for Closing	False	True	False	True	Rooks	3	Brazen	1				4/12/2016	4	4/12/2016	4/13/2016	2	4/13/2016	5	4/20/2016	4/20/2016	6	105	10	96
05/02/2016	283683	Sheryl MacGillis	Request in queue for Closing	False	True	False	True	Flintoff	2	Brazen	1				5/2/2016	1	5/4/2016	6/1/2016	23	6/1/2016	23	6/2/2016	6/2/2016	2	88	24	65
05/03/2016	283735	Daisy Wright	Cancelled	True	False	False	False															5/5/2016		87	3	85	
05/03/2016	283757	Shelley Clifton	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				5/9/2016	5	7/5/2016	7/25/2016	56	7/25/2016	60	7/25/2016	7/25/2016	1	87	60	28
05/24/2016	284604	Alan Sebastian	Request in queue for Closing	False	True	False	False			Brazen	1								5/24/2016	1	5/26/2016	6/1/2016	7	72	7	66	
05/24/2016	284605	Alan Sebastian	Request in queue for Closing	False	True	False	False			Brazen	1								5/24/2016	1	5/26/2016	6/1/2016	7	72	7	66	
05/24/2016	284607	Alan Sebastian	Request in queue for Closing	False	True	False	False			Brazen	1								5/24/2016	1	5/26/2016	6/1/2016	7	72	7	66	

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05/25/2016	284663	James Peters	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				5/26/2016	2	5/31/2016	6/10/2016	12	6/10/2016	13	6/20/2016	6/20/2016	7	71	19	53
05/25/2016	284683	David Barnett	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	1	Brazen	1				5/26/2016	2	5/31/2016	6/9/2016	11	6/9/2016	12	6/9/2016	6/9/2016	1	71	12	60
05/31/2016	284857	Uzma Khan	Request in queue for Closing	True	False	False	False															6/1/2016		67	2	66	
05/31/2016	284899	Amy Hays	Project Estimate has been completed	False	True	False	True	Flintoff	3	Brazen	1				6/3/2016	4	6/3/2016	6/14/2016	8	6/14/2016	11	6/14/2016	6/14/2016	1	67	11	57
06/02/2016	285044	David Barnett	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				6/6/2016	3	6/14/2016	6/17/2016	10	6/17/2016	12	6/20/2016	6/20/2016	2	65	13	53
06/03/2016	285086	Beth Madigan	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/6/2016	2	6/6/2016	6/29/2016	18	6/30/2016	20	7/1/2016	7/1/2016	2	64	21	44
06/07/2016	285229	Daisy Wright	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/9/2016	3	6/9/2016	6/16/2016	6	6/17/2016	9	6/23/2016	6/23/2016	5	62	13	50
06/08/2016	285277	Lakshmi Sabapathy	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				6/9/2016	2	6/10/2016	6/20/2016	8	6/20/2016	9	6/22/2016	6/22/2016	3	61	11	51
06/08/2016	285288	Juanitta Hill	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/9/2016	2	6/14/2016	6/27/2016	13	6/27/2016	14	6/27/2016	6/27/2016	1	61	14	48
06/10/2016	285400	Steven Pecic	Plant Fund Requested	False	False	False	False																		59		
06/10/2016	285403	Steven Pecic		False	False	False	False																		59		
06/10/2016	285408	Steven Pecic	Plant Fund Requested	False	False	False	False																		59		
06/10/2016	285415	Juanitta Hill	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				6/13/2016	2	6/14/2016	6/27/2016	11	6/27/2016	12	6/27/2016	6/27/2016	1	59	12	48
06/13/2016	285503	David Kuffner	Submitted for project number only	False	False	False	False																		58		
06/22/2016	285886	Jacqueline Baldyga	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				6/24/2016	3	6/29/2016	7/25/2016	22	7/25/2016	24	7/25/2016	8/1/2016	6	51	29	23
06/23/2016	285938	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				6/27/2016	3	6/27/2016	7/5/2016	7	7/5/2016	9	7/7/2016	7/7/2016	3	50	11	40
06/23/2016	285966	Shelley Clifton	Project Estimate has been completed	False	True	False	False			Brazen	1								6/27/2016	3	6/27/2016	7/5/2016	7	50	9	42	
06/23/2016	285977	Thomas Edwards	Plant Fund Requested	False	False	False	False																		50		
06/29/2016	286225	David Kuffner	Submitted for project number only	False	False	False	False																		46		
07/08/2016	286547	Theresa Y. Hill	Project Estimate has been completed	False	True	False	True	Flintoff	5	Brazen	1				7/8/2016	1	7/11/2016	8/8/2016	22	8/8/2016	22	8/9/2016	8/9/2016	2	39	23	17
07/13/2016	286684	Jacqueline Baldyga	Project request is in active Planning	False	True	False	True	Albaari		Brazen					7/14/2016	2	7/12/2016								36		
07/18/2016	286834	David Kuffner	Submitted for project number only	False	False	False	False																		33		
07/18/2016	286859	David Kuffner	Submitted for project number only	False	False	False	False																		33		
07/18/2016	286861	David Kuffner	Submitted for project number only	False	False	False	False																		33		
07/18/2016	286873	Shobana Mohanan	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				7/25/2016	6	7/25/2016	7/27/2016	3	7/27/2016	8	7/29/2016	7/29/2016	3	33	10	24
07/19/2016	286922	Shannon Tucker	Validating account expenditure authorization	True	False	False	False																		32		
07/20/2016	287028	Li Liang	Validating account expenditure authorization	True	False	False	False															7/25/2016		31	4	28	

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07/22/2016	287107	Daisy Wright	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				7/25/2016	2	8/2/2016	8/10/2016	13	8/10/2016	14	8/12/2016	8/12/2016	3	29	16	14
07/25/2016	287224	Dawn Waltz	Estimate development is in progress	False	True	False	True	Padilla de hernandez		Brazen					7/27/2016	3	7/27/2016	8/5/2016	8	8/5/2016	10	8/12/2016			28		
07/26/2016	287289	Derek Donnellon	Project Estimate has been completed	False	True	False	True	Albaari	1	Brazen	1				7/27/2016	2	7/29/2016	8/1/2016	4	8/2/2016	6	8/2/2016	8/2/2016	1	27	6	22
07/27/2016	287315	Sandra Schemske	Validating account expenditure authorization	True	False	False	False	Azar															7/29/2016		26	3	24
07/27/2016	287338	Chuanzhu Fan	Cancelled	True	False	False	False																7/27/2016		26	1	26
07/28/2016	287372	Theresa Arist	Estimate development is in progress	False	True	False	True	Azar	1	Brazen					8/1/2016	3	8/3/2016	8/9/2016	7	8/9/2016	9	8/12/2016			25		
07/28/2016	287410	Daisy Wright	Project Estimate has been completed	False	True	False	True	Azar	1	Brazen	1				8/2/2016	4	8/5/2016	8/12/2016	9	8/12/2016	12	8/24/2016	8/24/2016	9	25	20	6
08/02/2016	287569	Savannah Lee	Plant Fund Requested	False	True	False	True	Flintoff	4	Brazen					8/4/2016	3	8/8/2016	8/10/2016	5						22		
08/02/2016	287576	Daisy Wright	Validating account expenditure authorization	True	False	False	False																8/22/2016		22	15	8
08/03/2016	287608	Robert Gagnier	Validating account expenditure authorization	True	False	False	False																8/23/2016		21	15	7
08/04/2016	287652	R Gagnier	Validating account expenditure authorization	True	False	False	False																8/5/2016		20	2	19
08/04/2016	287681	Patrick Erne	Validating account expenditure authorization	True	False	False	False																8/5/2016		20	2	19
08/05/2016	287691	Steven D Pecic Jr	Plant Fund Requested	False	False	False	False																		19		
08/05/2016	287700	Daisy Wright	Validating account expenditure authorization	True	False	False	False																8/9/2016		19	3	17
08/05/2016	287704	Angela Childrey	Validating account expenditure authorization	True	False	False	False																8/9/2016		19	3	17
08/09/2016	287821	Cierra Pamplin	Project request is in active Planning	False	True	False	True	Albaari		Brazen					8/12/2016	4	8/15/2016								17		
08/09/2016	287822	Mary Wood	Plant Fund Requested	False	False	False	False																		17		
08/09/2016	287832	Jacqueline Baldyga	Validating account expenditure authorization	True	False	False	False																8/9/2016		17	1	17
08/09/2016	287843	Deb Brazen	Plant Fund Requested	False	False	False	False																		17		
08/11/2016	287922	Shelley Clifton	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					8/12/2016	2									15		
08/11/2016	287949	Jason Clark	Project request is in active Planning	False	False	False	False	Brazen							8/16/2016	4	8/16/2016								15		
08/12/2016	288006	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				8/15/2016	2	8/23/2016	8/24/2016	8	8/24/2016	9	8/26/2016	8/26/2016	3	14	11	4
08/16/2016	288233	G. Tilson	Project request is in active Planning	False	True	False	True	Albaari		Brazen					8/22/2016	5	8/22/2016								12		
08/16/2016	288238	Jacqueline Baldyga	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					8/22/2016	5	8/23/2016								12		
08/17/2016	288262	Doris Davis	Validating account expenditure authorization	True	False	False	False																8/22/2016		11	4	8
08/18/2016	288363	Kelly Hicks	Validating account expenditure authorization	True	False	False	False																8/30/2016		10	9	2
08/22/2016	288553	Nancy Swenskowski	Project request is in active Planning	False	True	False	True	Azar		Brazen					8/26/2016	5	8/26/2016								8		
08/23/2016	288611	Jacqueline Baldyga	Project request is in active Planning	False	True	False	True	Albaari		Brazen					8/26/2016	4	8/26/2016								7		
08/23/2016	288663	Ian Chapp	Project request is in active Planning	False	True	False	True	Azar		Brazen					8/26/2016	4	8/29/2016								7		

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08/23/2016	288665	Ian Chapp	Project request is in active Planning	False	True	False	True	Azar		Brazen					8/26/2016	4	8/29/2016								7		
08/24/2016	288725	Donna Wells	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					8/26/2016	3									6		
08/24/2016	288729	Derek Donnellon	Project request is in queue for an Estimate	False	True	False	False			Brazen			Crist						8/26/2016	3					6		
08/25/2016	288778	Juanitta Hill	Project Estimate has been completed	False	True	False	False			Brazen	1								8/26/2016	2	8/30/2016	8/30/2016	3	5	4	2	
08/25/2016	288785	David Fleig	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					8/26/2016	2	8/26/2016								5		
08/26/2016	288946	Shelley Clifton	Project request is in active Planning	False	True	False	True	Albaari		Brazen					8/30/2016	3	8/31/2016								4		
08/27/2016	288976	Dawn Waltz	Validating account expenditure authorization	True	False	False	False															8/29/2016			3	1	3
08/29/2016	289144	G. Tilson		False	False	False	False																		3		
08/31/2016	289458	Leo A. Tomaszewski		False	False	False	False																		1		

Total: 121

No Catagory: 48

Planner Hours: 70

JDI Total: 20

Estimator Hours: 39

Estimate Total: 7

PM Hours:

Planning Total: 46

Lump Sum Total: 0