

Design & Construction Services ALL Pending Minor Capital Project Requests as of 6/30/2014

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																	339			
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	297			
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff							6/18/2013	9								278			
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	262			
09/25/2013	240911	Christa Azar	Plant Fund Requested	False	False	False	False																	199			
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	186	26	161
10/25/2013	242194	Christa Azar	Plant Fund Requested	False	False	False	False																	177			
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	168			
11/21/2013	243325	Christa Azar	Plant Fund Requested	False	False	False	False																	158			
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							156			
12/02/2013	243673	Caroline Brzuchowski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	12	Miller-Swift	4				12/6/2013	5	12/6/2013	2/14/2014	51	2/14/2014	55	2/26/2014	3/20/2014	25	151	79	73
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	148	12	137
12/05/2013	243838	Gerald Tilson	Request in queue for Closing	False	True	False	True	Rooks	6	Miller-Swift	6				12/6/2013	2	12/10/2013	2/28/2014	61	2/28/2014	62	3/23/2014	4/17/2014	35	148	96	53
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	147			
12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																	146			
12/17/2013	244337	James Sears	Submitted for project number only	False	False	False	False																	140			
12/17/2013	244351	Kimberly Rize	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	8	Miller-Swift	1				12/20/2013	4	1/10/2014	2/25/2014	48	3/11/2014	61	3/23/2014	3/28/2014	14	140	74	67
01/13/2014	245283	Thomas Edwards	Submitted for project number only	False	False	False	False																	121			
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	119			
01/24/2014	245886	Caisheng Wang	Plant Fund Requested	False	True	False	True	Flintoff	3	Miller-Swift	4				1/27/2014	2	1/27/2014	2/5/2014	8	2/5/2014	9	2/7/2014	2/12/2014	6	112	14	99
01/31/2014	246213	Ron Spalding	Plant Fund Requested	False	True	False	True	Flintoff	4	Brazen	1				2/6/2014	5	2/7/2014	3/6/2014	21	3/6/2014	25	3/21/2014	3/21/2014	12	107	36	72
02/06/2014	246505	Fred Florkowski	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen	1				2/6/2014	1	2/10/2014	2/20/2014	11	2/20/2014	11	3/13/2014	3/21/2014	22	103	32	72
02/11/2014	246687	Anne Clayton	Request in queue for Closing	False	True	False	True	Flintoff	3	Miller-Swift	1				2/14/2014	4	2/17/2014	3/14/2014	21	3/14/2014	24	4/3/2014	4/10/2014	20	100	43	58
02/18/2014	246943	Andrew Murrell	Plant Fund Requested	False	True	False	True	Albaari	6	Miller-Swift	2				2/19/2014	2	2/21/2014		3/11/2014	16	3/19/2014	3/24/2014	10	95	25	71	
02/24/2014	247165	Beth Myers	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	5	Miller-Swift	2				3/5/2014	8	3/10/2014	3/21/2014	13	3/21/2014	20	3/26/2014	3/26/2014	4	91	23	69
02/25/2014	247227	Robert Taormina	Request in queue for Closing	False	True	False	True	Flintoff		Brazen					2/28/2014	4	2/28/2014	4/22/2014	38	4/22/2014	41	4/22/2014	4/22/2014	1	90	41	50
02/26/2014	247311	Thomas Killion	Plant Fund Requested	False	True	False	True	Flintoff		Brazen					2/28/2014	3	2/28/2014	3/20/2014	15	3/20/2014	17	3/20/2014	3/21/2014	2	89	18	72

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02/27/2014	247364	Christa Mowry	Request in queue for Closing	False	True	False	True	Padilla de Hernandez		Miller-Swift					2/28/2014	2	3/1/2014							88			
02/28/2014	247415	Kidest Albaari	Plant Fund Requested	False	False	False	False	Kidest Albaari																87			
03/12/2014	247851	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	10	Brazen	2				3/12/2014	1	3/13/2014	4/30/2014	36	5/1/2014	37	5/7/2014	5/29/2014	21	79	57	23
03/14/2014	247941	Christine Huang	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								4/24/2014	30	5/7/2014	5/21/2014	20	77	49	29	
03/18/2014	248096	Christa Azar	Plant Fund Requested	False	False	False	False																	75			
03/19/2014	248124	Karen Wilson-Hedrick	Plant Fund Requested	False	False	False	False																	74			
03/20/2014	248187	John Strate	Request in queue for Closing	False	True	False	False			Miller-Swift	1								3/24/2014	3	3/25/2014	3/27/2014	4	73	6	68	
03/21/2014	248218	D Cochrane/R Sokol	Request in queue for Closing	False	True	False	True	Rooks	4	Miller-Swift	1				3/24/2014	2	3/25/2014	3/28/2014	5	3/28/2014	6	4/3/2014	4/22/2014	18	72	23	50
03/24/2014	248267	Margo Bowman	Plant Fund Requested	False	True	False	True	Brazen		Brazen					3/24/2014	1	3/24/2014	3/24/2014	1	3/24/2014	1	3/24/2014	3/24/2014	1	71	1	71
03/24/2014	248274	Ryan Carlson	Estimate development is in progress	False	True	False	True	Albaari		Brazen					3/24/2014	1	3/25/2014	6/23/2014	66	6/23/2014	66	6/27/2014		71			
03/24/2014	248286	Ewart Jarrett	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								4/7/2014	11	4/10/2014	4/23/2014	13	71	23	49	
03/27/2014	248428	Ashley Flintoff for Jean Andruski	Plant Fund Requested	False	True	False	True	Flintoff		Brazen					3/31/2014	3	4/1/2014	4/4/2014	5	4/4/2014	7	4/7/2014	4/8/2014	3	68	9	60
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							67			
03/28/2014	248453	David Fleig	Project Estimate has been completed	False	True	False	True	Albaari		Brazen	1				4/12/2014	11	4/14/2014	6/10/2014	42	6/10/2014	53	6/10/2014	6/10/2014	1	67	53	15
04/02/2014	248629	Angela Childrey	Request in queue for Closing	False	True	False	False			Miller-Swift	1								4/2/2014	1	4/3/2014	4/11/2014	8	64	8	57	
04/04/2014	248730	Rosemary Foster	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	3				4/7/2014	2	4/8/2014	4/10/2014	4	4/10/2014	5	4/30/2014	5/1/2014	16	62	20	43
04/10/2014	248957	Daisy Wright	Plant Fund Requested	False	True	False	True	Flintoff	5	Brazen	1	Gibbons			4/12/2014	2	4/14/2014	5/13/2014	22	5/13/2014	24	5/13/2014	5/20/2014	6	58	29	30
04/10/2014	248990	Andrew Murrell	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	6	Brazen					4/14/2014	3	4/16/2014	6/3/2014	37	6/16/2014	48			58			
04/10/2014	248991	Brent Vibbert	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					4/12/2014	2	4/15/2014							58			
04/11/2014	249021	Beth Myers	Request in queue for Closing	True	False	False	False			Miller-Swift									4/12/2014	1	4/16/2014	4/16/2014	3	57	4	54	
04/14/2014	249103	Tom Perez	Project Estimate has been completed	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	56	23	34
04/14/2014	249122	Deb Ashcraft	Request in queue for Closing	False	True	False	False			Miller-Swift	2								4/14/2014	1	4/15/2014	4/24/2014	9	56	9	48	
04/16/2014	249215	David Barnett	Project Estimate has been completed	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	54	16	39
04/16/2014	249219	Cynthia Miller	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	6	Miller-Swift					4/16/2014	1	4/16/2014	6/26/2014	52	6/26/2014	52			54			
04/18/2014	249297	Alex Stephens	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								4/18/2014	1	4/23/2014	5/5/2014	12	52	12	41	
04/21/2014	249369	Gina Horwitz	Project Estimate has been completed	False	True	False	True	Rooks	8	Miller-Swift	2				4/24/2014	4	4/25/2014	4/25/2014	2	4/25/2014	5	5/5/2014	5/8/2014	10	51	14	38
04/21/2014	249387	Ashley Flintoff for Ahmad Heydari	Project Estimate has been completed	False	True	False	True	Flintoff	4	Brazen	1				4/21/2014	1	4/22/2014	5/19/2014	21	5/19/2014	21	5/20/2014	5/20/2014	2	51	22	30
04/24/2014	249528	Marti Knight	Project Estimate has been completed	False	True	False	True	Rooks	5	Miller-Swift	2				4/25/2014	2	4/28/2014	5/2/2014	6	5/2/2014	7	5/13/2014	5/22/2014	15	48	21	28

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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	47	32	16	
04/28/2014	249645	Ferna Childs	Project Estimate has been completed	False	True	False	True	Rooks	3	Miller-Swift	2				4/28/2014	1	4/30/2014	5/6/2014	7	5/6/2014	7	5/13/2014	5/22/2014	13	46	19	28	
04/29/2014	249689	Kelli E. Dixon	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					5/1/2014	3										45		
05/02/2014	249822	Llauna Parker	Project Estimate has been completed	False	True	False	False	Padilla de Hernandez	1	Brazen	1								6/23/2014	37	6/24/2013	6/24/2014	2	42	38	5		
05/05/2014	249873	L. Bott	Estimate development is in progress	False	True	False	True	Albaari	5	Miller-Swift					5/13/2014	7	5/14/2014	6/9/2014	20	6/9/2014	26	6/9/2014			41			
05/05/2014	249875	Derek Donnellon	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					5/7/2014	3	5/7/2014								41			
05/05/2014	249884	Megan Etue	Plant Fund Requested	False	False	False	False																		41			
05/05/2014	249885	Megan Etue	Plant Fund Requested	False	False	False	False																		41			
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards													40			
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards													39			
05/07/2014	249979	Donna Carroll	Project Estimate has been completed	False	True	False	False			Miller-Swift									5/7/2014	1	5/13/2014				39			
05/07/2014	249987	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen					5/7/2014	1	5/20/2014	5/28/2014	16	5/28/2014	16	6/11/2014	6/23/2014	19	39	34	6	
05/07/2014	249988	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	2				5/7/2014	1	5/22/2014	5/30/2014	18	5/30/2014	18	6/9/2014	6/11/2014	9	39	26	14	
05/07/2014	249989	Daisy Wright	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	3	Miller-Swift					5/7/2014	1	5/12/2014	6/12/2014	27	6/12/2014	27	6/25/2014			39			
05/09/2014	250043	Angela Childrey	Estimate development is in progress	False	True	False	False			Miller-Swift									5/13/2014	3	5/14/2014				37			
05/09/2014	250044	Renee Cooper	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					5/13/2014	3									37			
05/09/2014	250050	Theresa Hill	Validating account expenditure authorization	True	False	False	False															5/13/2014		37	3	35		
05/09/2014	250064	Karen M. Wilson-Hedrick	Validating account expenditure authorization	True	False	False	False			Miller-Swift	1								5/13/2014	3	5/19/2014	5/21/2014	7	37	9	29		
05/09/2014	250071	Brian Dambacher	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist	2						5/13/2014	3	5/19/2014	5/21/2014	7	37	9	29		
05/14/2014	250241	Kelli E. Dixon	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								5/20/2014	5	5/22/2014	6/5/2014	13	34	17	18		
05/15/2014	250257	Karen M. Wilson-Hedrick	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					5/20/2014	4	5/21/2014								33			
05/15/2014	250296	Daisy Wright	Estimate development is in progress	False	True	False	True	Rooks	4	Miller-Swift					6/11/2014	20	6/16/2014	6/17/2014	5	6/17/2014	24	6/25/2014			33			
05/16/2014	250318	Leo A. Tomaszewski	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez														6/16/2014		32	22	11		
05/16/2014	250320	Valeria Cook	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								5/20/2014	3	5/22/2014	6/2/2014	10	32	12	21		
05/20/2014	250421	Anne Clayton	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					5/22/2014	3	5/22/2014								30			
05/20/2014	250436	Ashley Flintoff for Juri Gelovani	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					5/22/2014	3	5/22/2014								30			
05/20/2014	250438	Ashley Flintoff for Juri Gelovani	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					5/22/2014	3	5/22/2014								30			
05/20/2014	250441	Louise Dezur/David Njus	Estimate development is in progress	False	True	False	True	Rooks		Brazen					5/28/2014	7	5/28/2014	6/17/2014	15	6/17/2014	21	6/17/2014			30			

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05/23/2014	250557	Nathan Fisher	Estimate development is in progress	False	True	False	True	Albaari	3	Miller-Swift						5/28/2014	6/9/2014		6/9/2014	12	6/9/2014			27			
05/23/2014	250560	Lakshmi Sabapathy	Project request is in active Planning	False	True	False	True	Rooks		Brazen					5/28/2014	4									27		
05/27/2014	250614	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	False			Miller-Swift	4								5/28/2014	2	6/2/2014	6/23/2014	19	25	20	6	
05/28/2014	250672	Carol Talbott	Validating account expenditure authorization	True	False	False	False			Miller-Swift	1								5/28/2014	1	5/29/2014	6/5/2014	7	24	7	18	
05/28/2014	250692	Ferna Childs	Validating account expenditure authorization	True	False	False	False															5/28/2014		24	1	24	
05/29/2014	250745	Deb Brazen	Submitted for project number only	False	False	False	False	Brazen		Brazen														23			
05/30/2014	250782	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	True	False	True	Azar		Miller-Swift					6/4/2014	4	6/6/2014							22			
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	20			
06/04/2014	250924	Ben Phillips	Project request is in active Planning	False	True	False	True	Flintoff		Brazen		Gibbons			6/5/2014	2	6/5/2014							19			
06/04/2014	250932	Daisy Wright	Validating account expenditure authorization	True	False	False	False															6/5/2014		19	2	18	
06/04/2014	250939	Mary Wood	Validating account expenditure authorization	True	False	False	False															6/5/2014		19	2	18	
06/04/2014	250940	Mary Wood	Validating account expenditure authorization	True	False	False	False															6/5/2014		19	2	18	
06/06/2014	251002	D Cochrane	Estimate development is in progress	False	True	False	False			Miller-Swift									6/13/2014	6	6/25/2014			17			
06/06/2014	251008	Daniel Isaksen	Estimate development is in progress	False	True	False	True	Rooks	4	Miller-Swift					6/11/2014	4	6/11/2014	6/17/2014	5	6/17/2014	8	6/25/2014		17			
06/09/2014	251101	Daisy Wright	Estimate development is in progress	False	True	False	False			Miller-Swift									6/11/2014	3	6/25/2014			16			
06/11/2014	251178	Robert Taormina	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen					6/11/2014	1	6/11/2014	6/25/2014	11	6/25/2014	11	6/25/2014	6/25/2014	1	14	11	4
06/11/2014	251217	Janine Dunlop	Project Estimate has been completed	False	True	False	False			Brazen									6/13/2014	3	6/17/2014	6/25/2014	9	14	11	4	
06/11/2014	251218	Janine Dunlop	Estimate development is in progress	False	True	False	False			Miller-Swift									6/13/2014	3	6/25/2014			14			
06/12/2014	251245	Terri Larrew	Project request is in active Planning	False	False	False	True	Flintoff		Brazen					6/13/2014	2	6/16/2014							13			
06/13/2014	251284	Rob Latva	Estimate development is in progress	False	True	False	False			Miller-Swift									6/16/2014	2	6/25/2014			12			
06/13/2014	251295	Ferna Childs	Validating account expenditure authorization	True	False	False	False															6/16/2014		12	2	11	
06/16/2014	251367	Jule Wallis	Estimate development is in progress	False	True	False	False			Miller-Swift									6/17/2014	2	6/25/2014			11			
06/16/2014	251374	Janather Mason	Estimate development is in progress	False	True	False	False			Miller-Swift		Crist							6/17/2014	2	6/25/2014			11			
06/17/2014	251386	Karen M. Wilson-Hedrick	Estimate development is in progress	False	True	False	False			Miller-Swift									6/17/2014	1	6/25/2014			10			
06/17/2014	251387	Karen M. Wilson-Hedrick	Project request is in queue for an Estimate	False	True	False	True	Flintoff	3	Miller-Swift					6/17/2014	1	6/18/2014	6/30/2014	10	6/30/2014	10			10			
06/17/2014	251395	Kimberly Rize	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					6/17/2014	1								10			
06/17/2014	251401	Kelly Gottesman	Estimate development is in progress	False	True	False	False			Miller-Swift									6/17/2014	1	6/25/2014			10			
06/17/2014	251410	Delores Tennille	Estimate development is in progress	False	True	False	False			Miller-Swift		Crist							6/17/2014	1	6/25/2014			10			
06/18/2014	251482	Kathryn Wrench	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									6/23/2014	4				9			

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06/19/2014	251517	Ferna Childs	Validating account expenditure authorization	True	False	False	False															6/23/2014		8	3	6
06/19/2014	251528	D. Hendricks	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					6/23/2014	3	6/24/2014							8		
06/20/2014	251572	Karen M. Wilson-Hedrick	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					6/23/2014	2	6/30/2014							7		
06/20/2014	251579	Mary Wood	Estimate development is in progress	False	True	False	True	Brazen		Brazen					6/25/2014	4	6/25/2014							7		
06/20/2014	251588	Lisa C Schrader	Plant Fund Requested	False	False	False	False																	7		
06/23/2014	251652	Christa Azar	Submitted for project number only	False	False	False	False	Azar																6		
06/23/2014	251669	Ferna Childs	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen														6		
06/24/2014	251687	Ferna Childs	Project Estimate has been completed	False	True	False	False			Brazen	2								6/25/2014	2	6/26/2014	6/27/2014	3	5	4	2
06/24/2014	251692	Jackie Wiartalla	Project request is in active Planning	False	True	False	True	Rooks		Brazen					6/24/2014	1	6/25/2014							5		
06/24/2014	251711	Mike Bogdan	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/26/2014	3	6/26/2014							5		
06/24/2014	251712	Mike Bogdan	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/26/2014	3	6/26/2014							5		
06/24/2014	251713	Mike Bogdan	Project request is in active Planning	False	True	False	True	Albaari		Brazen					6/26/2014	3	6/26/2014							5		
06/25/2014	251736	Daisy Wright	Validating account expenditure authorization	True	False	False	False															6/25/2014		4	1	4
06/26/2014	251885	en8432		False	False	False	False																	3		
06/26/2014	251887	David Barnett		False	False	False	False																	3		
06/30/2014	251991	Mike Bogdan		False	False	False	False																	1		
06/30/2014	252013	Ferna Childs		False	False	False	False																	1		
06/30/2014	252014	Mike Bogdan		False	False	False	False																	1		
06/30/2014	252018	Beth Madigan		False	False	False	False																	1		
06/30/2014	252022	Marcy Cousin		False	False	False	False																	1		

Total:

132

No Catagory:

29

Planner Hours:

157

JDI Total:

14

Estimate Total:

25

Planning Total:

64

Lump Sum Total:

0

Estimator Hours:

72

PM Hours:

2