

Pending Design & Construction Services Capital Project Requests as of 3/31/2015

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																	458			
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	382	26	357
11/07/2013	242786	rob jacsobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	364			
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	343			
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	315			
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	252	23	230
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	250	16	235
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	243	32	212
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												236			
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												235			
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	216			
06/04/2014	250939	Mary Wood	Request in queue for Closing	True	False	False	False															6/5/2014		215	2	214	
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	203	36	168
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	201	15	187
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	191	32	160
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	189	117	73
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		181	15	167	
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	177	22	156
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																156			
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	156	12	145	
08/28/2014	254761	Erinn Rooks	Submitted for project number only	False	False	False	False																	154			
09/05/2014	255244	Mark A. Jackson	Request in queue for Closing	True	False	False	False															9/9/2014		148	3	146	
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	143	19	125	
09/17/2014	255892	Tammy Hoebecke	Request in queue for Closing	True	False	False	False				1											9/25/2014		140	7	134	
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	139	5	135	
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	130	20	111
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	129	54	76

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
10/06/2014	256642	Chacko George	Request in queue for Closing	True	False	False	False															10/6/2014	127	1	127	
10/06/2014	256696	Christa Azar	Submitted for project number only	False	False	False	False																	127		
10/08/2014	256801	Jon Frederick	Submitted for project number only	False	False	False	False																	125		
10/09/2014	256882	Dr. Shijie Sheng	Request in queue for Closing	True	False	False	False															10/10/2014	124	2	123	
10/16/2014	257159	Kimberly Elms	Project request is in active Planning	False	True	False	True	Brazen						10/16/2014	1	10/27/2014								119		
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	113	29	85
11/07/2014	258173	Fran Ahern	Submitted for project number only	False	False	False	False																	103		
11/10/2014	258259	Fran Ahern	Submitted for project number only	False	False	False	False					Jacobs												102		
11/12/2014	258399	Gabriela Garfield	Request in queue for Closing	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	100	45	56
11/14/2014	258499	Angela Strickland	Request in queue for Closing	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	98	42	57
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	97	37	61
11/19/2014	258780	Karen Wilson	Request in queue for Closing	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	95	49	47
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	91	6	86
12/05/2014	259441	Mary Wood	Request in queue for Closing	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	83	30	54
12/11/2014	259642	Deb Ashcraft	Project Estimate has been completed	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	79	67	13
12/17/2014	259832	Kathryn Wrench / Bill Llope	Request in queue for Closing	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	75	31	45
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	75	39	37
01/05/2015	260123	Ben Phillips	Request in queue for Closing	False	True	False	False			Miller-Swift	2								1/6/2015	2	1/9/2015	1/15/2015	8	62	9	54
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																	62		
01/06/2015	260160	James R Sears	Plant Fund Requested	False	False	False	False																	61		
01/06/2015	260216	Ashley Flintoff for Sandra Yee	Plant Fund Requested	False	False	False	False																	61		
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	61	24	38
01/07/2015	260259	Andrew Murrell	Request in queue for Closing	False	True	False	False			Miller-Swift	2								1/7/2015	1	1/9/2015	1/16/2015	8	60	8	53
01/12/2015	260522	Leo A. Tomaszewski	Request in queue for Closing	False	True	False	False			Miller-Swift	2								1/12/2015	1	1/13/2015	1/16/2015	5	57	5	53
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	57	13	45
01/14/2015	260716	Daisy Wright	Request in queue for Closing	False	True	False	False			Miller-Swift	1	Crist							1/20/2015	5	1/20/2015	1/27/2015	6	55	10	46
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	55	26	30	
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	55	31	25

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01/14/2015	260741	Fran Ahern	Submitted for project number only	False	False	False	False																	55			
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		54	22	33	
01/15/2015	260786	Stella Bell	Request in queue for Closing	False	True	False	False			Miller-Swift	1	Crist							1/20/2015	4	1/26/2015	1/28/2015	7	54	10	45	
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	53	19	35	
01/21/2015	261016	Gerald Tilson	Plant Fund Requested	False	True	False	True	Azar		Miller-Swift					1/23/2015	3								50			
01/22/2015	261103	Karen Wilson	Validating account expenditure authorization	True	False	False	False																	49			
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	46	11	36	
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	46	20	27
01/28/2015	261413	David Kuffner	Submitted for project number only	False	False	False	False																	45			
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	45	20	26
02/03/2015	261641	Tim Herr	Submitted for project number only	False	False	False	False																	41			
02/04/2015	261712	Wanda Johnson-Betts	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	4	Miller-Swift	3				2/5/2015	2	2/10/2015	2/18/2015	10	2/18/2015	11	2/25/2015	3/23/2015	24	40	34	7
02/04/2015	261745	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	6	Miller-Swift	3				2/9/2015	4	2/10/2015	2/19/2015	9	2/23/2015	14	2/25/2015	3/12/2015	14	40	27	14
02/06/2015	261806	Gerald Tilson	Plant Fund Requested	False	False	False	False																	38			
02/09/2015	261912	Marguerite Carlton	Project Estimate has been completed	False	True	False	True	Azar		Brazen					2/12/2015	4	2/17/2015	3/6/2015	17	3/6/2015	20	3/9/2015	3/9/2015	2	37	21	17
02/09/2015	261923	Sheryl MacGillis	Validating account expenditure authorization	True	False	False	False															2/9/2015		37	1	37	
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	37	1	37
02/10/2015	261973	Daisy Wright	Project Estimate has been completed	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	36	22	15
02/10/2015	261974	Lisa Anga	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	1				2/10/2015	1	2/11/2015	3/4/2015	17	3/4/2015	17	3/11/2015	3/12/2015	7	36	23	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	35	5	31
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	35	2	34	
02/13/2015	262204	Ferna Childs	Validating account expenditure authorization	True	False	False	False															2/16/2015		33	2	32	
02/17/2015	262382	Marguerite Carlton	Project Estimate has been completed	False	True	False	True	Azar		Brazen					2/18/2015	2	2/23/2015	3/6/2015	13	3/6/2015	14	3/9/2015	3/9/2015	2	31	15	17
02/19/2015	262511	Ruth Jensen	Validating account expenditure authorization	True	False	False	False															2/23/2015		29	3	27	
02/24/2015	262749	Brian Thompson	Project request is in queue for an Estimate	False	True	False	True	Albaari	3	Miller-Swift					2/26/2015	3	2/26/2015	3/23/2015	18	3/25/2015	22			26			
02/24/2015	262796	Shelley Clifton	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					3/19/2015	18	3/19/2015							26			
02/25/2015	262824	Christine Rodemeyer	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	10	Miller-Swift					2/26/2015	2	2/26/2015	3/24/2015	19	3/24/2015	20	3/26/2015		25			
02/26/2015	262944	Anita Knight	Project Estimate has been completed	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	24	19	6

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03/03/2015	263150	Delores Tennille	Project Estimate has been completed	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	21	13	9
03/04/2015	263295	Matt Gribbin	Project Estimate has been completed	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	20	16	5
03/05/2015	263367	Delinda Neal	Project Estimate has been completed	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	19	11	9
03/06/2015	263419	Deb Ashcraft	Estimate development is in progress	False	True	False	True	Flintoff	2	Miller-Swift					3/6/2015	1	3/6/2015	3/9/2015	2	3/9/2015	2	3/11/2015			18		
03/10/2015	263572	Bill McVea	Submitted for project number only	False	False	False	False																		16		
03/10/2015	263614	Lynnetta Smith	Project request is in active Planning	False	True	False	True	Albaari	2	Miller-Swift					3/13/2015	4	3/16/2015	3/31/2015	13	3/31/2015	16				16		
03/11/2015	263646	Gerald Tilson	Submitted for project number only	False	False	False	False																		15		
03/11/2015	263685	Steven D Pecic	Plant Fund Requested	False	False	False	False																		15		
03/12/2015	263730	Shelley Clifton	Estimate development is in progress	False	True	False	True	Albaari	2	Miller-Swift					3/16/2015	3	3/17/2015	3/19/2015	4	3/19/2015	6	3/31/2015			14		
03/13/2015	263792	Steven D Pecic	Submitted for project number only	False	False	False	False																		13		
03/13/2015	263799	Catherine Siladi	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								3/16/2015	2	3/17/2015	3/20/2015	5	13	6	8	
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	13	1	13	
03/16/2015	263872	Deb Ashcraft	Estimate development is in progress	False	True	False	True	Flintoff		Miller-Swift					3/16/2015	1	3/18/2015	3/20/2015	5	3/20/2015	5	3/31/2015			12		
03/17/2015	263938	Henry Villerot	Project request is in queue for an Estimate	False	True	False	True	Azar	4	Miller-Swift					3/19/2015	3	3/19/2015		3/31/2015	11					11		
03/18/2015	264023	Shereen Schultz	Estimate development is in progress	False	True	False	False			Miller-Swift									3/19/2015	2	3/20/2015				10		
03/20/2015	264123	David Wissbrun		False	False	False	False																		8		
03/23/2015	264202	Ferna Childs	Estimate development is in progress	False	True	False	False			Miller-Swift		Crist							3/26/2015	4	3/30/2015				7		
03/24/2015	264252	Sonya Scott for Malcom Cutchin	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					3/26/2015	3									6		
03/24/2015	264264	Ferna Childs	Estimate development is in progress	False	True	False	False			Miller-Swift									3/26/2015	3	3/30/2015				6		
03/25/2015	264329	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					3/30/2015	4	3/30/2015								5		
03/26/2015	264379	Theresa Mahoney	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					3/26/2015	1									4		
03/26/2015	264380	Ashley Flintoff for Chuck Manke	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					3/26/2015	1	3/26/2015								4		
03/26/2015	264393	Steven D Pecic	Plant Fund Requested	False	False	False	False																		4		
03/27/2015	264439	William Grever	Validating account expenditure authorization	True	False	False	False																		3		
03/31/2015	264599	Rob Jacobs		False	False	False	False																		1		
03/31/2015	264601	Rob Jacobs		False	False	False	False																		1		
03/31/2015	264613	Jill Moore		False	False	False	False																		1		
03/31/2015	264641	Debra C. Mazur		False	False	False	False																		1		

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Total: 111

No Catagory: 28

Planner Hours: 158

JDI Total: 13

Estimator Hours: 75

PM Hours:

Estimate Total: 18

Planning Total: 53

Lump Sum Total: 0