

Design & Construction Services ALL Pending Minor Capital Project Requests as of 5/31/2014

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																	318		
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	276		
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff							6/18/2013	9								257		
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	241		
08/14/2013	238579	Chris Gottschling	Request in queue for Closing	False	True	False	False			Miller-Swift	1	Crist							8/15/2013	2	8/16/2013	9/26/2013	31	208	32	177
09/25/2013	240911	Christa Azar	Plant Fund Requested	False	False	False	False																	178		
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	165	26	140
10/25/2013	242194	Christa Azar	Plant Fund Requested	False	False	False	False																	156		
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	147		
11/12/2013	242932	Deb Ashcraft	Request in queue for Closing	False	True	False	True	Flintoff	5	Miller-Swift	3			11/13/2013	2	11/13/2013	12/6/2013	18	12/6/2013	19	12/18/2013	1/2/2014	20	144	38	107
11/21/2013	243325	Christa Azar	Plant Fund Requested	False	False	False	False																	137		
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								135		
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	130	79	52
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	127	12	116
12/05/2013	243838	Gerald Tilson	Project Estimate has been completed	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	127	96	32
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	126		
12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																	125		
12/17/2013	244337	James Sears	Submitted for project number only	False	False	False	False																	119		
12/17/2013	244351	Kimberly Rize	Project Estimate has been completed	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	119	74	46
01/08/2014	244991	Leo A. Tomaszewski	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	8	Miller-Swift	4			1/9/2014	2	1/9/2014	1/17/2014	7	2/14/2014	28	2/26/2014	3/18/2014	23	103	50	54
01/13/2014	245283	Thomas Edwards	Submitted for project number only	False	False	False	False																	100		
01/13/2014	245289	Stuart May	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	6	Miller-Swift	3			1/14/2014	2	1/14/2014	2/21/2014	29	2/21/2014	30	2/21/2014	2/25/2014	3	100	32	69
01/15/2014	245389	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff		Brazen				1/16/2014	2	1/21/2014	4/22/2014	69	4/22/2014	70	4/22/2014	4/29/2014	6	98	75	24
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	98		
01/24/2014	245886	Caisheng Wang	Project Estimate has been completed	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	91	14	78
01/31/2014	246213	Ron Spalding	Request in queue for Closing	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	86	36	51
02/03/2014	246304	Ron Spalding/Tamara Taylor	Request in queue for Closing	False	True	False	True	Flintoff	2	Miller-Swift	1			2/6/2014	4	2/7/2014	2/27/2014	16	2/27/2014	19	3/23/2014	3/27/2014	21	85	39	47

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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	82	32	51
02/11/2014	246687	Anne Clayton	Project Estimate has been completed	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	79	43	37
02/12/2014	246737	Jim Sears	Request in queue for Closing	False	True	False	False			Miller-Swift									2/13/2014	2	2/14/2014	2/14/2014	2	78	3	76	
02/18/2014	246943	Andrew Murrell	Project Estimate has been completed	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	74	25	50	
02/24/2014	247165	Beth Myers	Project Estimate has been completed	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	70	23	48
02/25/2014	247227	Robert Taormina	Project Estimate has been completed	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	69	41	29
02/26/2014	247271	Valeria Cook	Request in queue for Closing	False	True	False	True	Rooks	3	Miller-Swift	1				2/28/2014	3	2/28/2014	3/6/2014	5	3/6/2014	7	3/23/2014	3/25/2014	14	68	20	49
02/26/2014	247290	Marie Persha	Project Estimate has been completed	False	True	False	True	Albaari	10	Miller-Swift	3				3/1/2014	3	3/3/2014	4/14/2014	31	4/14/2014	34	5/5/2014	5/7/2014	18	68	51	18
02/26/2014	247311	Thomas Killion	Project Estimate has been completed	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	68	18	51
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								67		
02/28/2014	247415	Kidest Albaari	Submitted for project number only	False	False	False	False	Kidest Albaari																	66		
03/05/2014	247633	Jule Wallis	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	3	Miller-Swift	2				3/5/2014	1	3/7/2014	3/11/2014	5	3/11/2014	5	3/19/2014	3/19/2014	7	63	11	53
03/07/2014	247725	Beth Madigan	Request in queue for Closing	False	True	False	False			Miller-Swift	1								3/10/2014	2	3/13/2014	3/14/2014	5	61	6	56	
03/12/2014	247851	Leo A. Tomaszewski	Project Estimate has been completed	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	58	57	2
03/14/2014	247941	Christine Huang	Validating account expenditure authorization	True	False	False	False			Miller-Swift	1								4/24/2014	30	5/7/2014	5/21/2014	20	56	49	8	
03/18/2014	248096	Christa Azar	Plant Fund Requested	False	False	False	False																		54		
03/19/2014	248115	Ben Phillips	Project request in queue for PM assignment	True	False	False	False			Miller-Swift									3/20/2014	2	3/23/2014				53		
03/19/2014	248124	Karen Wilson-Hedrick	Plant Fund Requested	False	False	False	False																		53		
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	52	6	47	
03/21/2014	248218	D Cochrane/R Sokol	Project Estimate has been completed	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	51	23	29
03/24/2014	248267	Margo Bowman	Request in queue for Closing	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	50	1	50
03/24/2014	248274	Ryan Carlson	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					3/24/2014	1	3/25/2014								50		
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	50	23	28	
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	47	9	39
03/28/2014	248452	David Fleig	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					3/31/2014	2	3/31/2014								46		
03/28/2014	248453	David Fleig	Project request is in active Planning	False	True	False	True	Albaari		Brazen					4/12/2014	11	4/14/2014								46		
04/01/2014	248584	matteo passalacqua	Project Estimate has been completed	False	True	False	True	Flintoff	4	Brazen					4/2/2014	2	4/4/2014	5/1/2014	22	5/1/2014	23	5/7/2014	5/20/2014	14	44	36	9
04/02/2014	248629	Angela Childrey	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								4/2/2014	1	4/3/2014	4/11/2014	8	43	8	36	

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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	41	20	22
04/10/2014	248957	Daisy Wright	Project Estimate has been completed	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	37	29	9
04/10/2014	248968	en8432	Project Estimate has been completed	False	True	False	True	Albaari	4	Miller-Swift	2				4/12/2014	2	4/14/2014	4/24/2014	9	4/24/2014	11	5/13/2014	5/13/2014	14	37	24	14
04/10/2014	248990	Andrew Murrell	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/14/2014	3									37		
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								37		
04/11/2014	249021	Beth Myers	Validating account expenditure authorization	True	False	False	False			Miller-Swift									4/12/2014	1	4/16/2014	4/16/2014	3	36	4	33	
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	35	23	13
04/14/2014	249122	Deb Ashcraft	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								4/14/2014	1	4/15/2014	4/24/2014	9	35	9	27	
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	33	16	18
04/16/2014	249219	Cynthia Miller	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					4/16/2014	1									33		
04/16/2014	249222	Derek Donnellon	Project request in queue for PM assignment	False	True	False	True	Rooks	5	Miller-Swift	2				4/16/2014	1	4/16/2014	4/21/2014	4	4/21/2014	4	5/5/2014	5/7/2014	13	33	16	18
04/17/2014	249266	David Barnett	Project request in queue for PM assignment	False	True	False	False			Miller-Swift	2								4/18/2014	2	4/22/2014	5/5/2014	12	32	13	20	
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	31	12	20	
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	30	14	17
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	30	22	9
04/22/2014	249445	Kathryn Wrench		False	False	False	False																		29		
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	27	21	7
04/24/2014	249535	Kimberly Rize	Project request in queue for PM assignment	False	True	False	True	Rooks	5	Miller-Swift	2				4/24/2014	1	4/25/2014	4/25/2014	2	4/25/2014	2	5/5/2014	5/8/2014	10	27	11	17
04/25/2014	249560	Rochelle La Macchio	Estimate development is in progress	False	True	False	True	Flintoff	2	Miller-Swift					4/25/2014	1	4/29/2014	5/16/2014	16	5/16/2014	16	5/28/2014			26		
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	25	19	7
04/29/2014	249680	Gabriela Garfield	Project Estimate has been completed	False	True	False	True	Rooks	5	Miller-Swift	2				5/1/2014	3	5/1/2014	5/7/2014	5	5/7/2014	7	5/13/2014	5/29/2014	17	24	23	2
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									24		
05/02/2014	249822	Llauna Parker	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					5/7/2014	4									21		
05/02/2014	249825	Anita Knight	Project request in queue for PM assignment	True	False	False	False															5/7/2014			21	4	18
05/05/2014	249873	L. Bott	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					5/13/2014	7	5/14/2014								20		
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								20		
05/05/2014	249884	Megan Etue	Plant Fund Requested	False	False	False	False																		20		
05/05/2014	249885	Megan Etue	Plant Fund Requested	False	False	False	False																		20		

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05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												19		
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												18		
05/07/2014	249979	Donna Carroll	Project Estimate has been completed	False	True	False	False			Miller-Swift									5/7/2014	1	5/13/2014			18		
05/07/2014	249987	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Rooks	3	Miller-Swift					5/7/2014	1	5/20/2014	5/28/2014	16	5/28/2014	16			18		
05/07/2014	249988	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Rooks	4	Miller-Swift					5/7/2014	1	5/22/2014	5/30/2014	18	5/30/2014	18			18		
05/07/2014	249989	Daisy Wright	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					5/7/2014	1								18		
05/07/2014	249990	Daisy Wright	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								5/7/2014	1	5/13/2014	5/14/2014	6	18	6	13
05/09/2014	250043	Angela Childrey	Estimate development is in progress	False	True	False	False			Miller-Swift									5/13/2014	3	5/14/2014			16		
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								16		
05/09/2014	250050	Theresa Hill	Validating account expenditure authorization	True	False	False	False															5/13/2014		16	3	14
05/09/2014	250062	Ben Phillips	Validating account expenditure authorization	True	False	False	False			Miller-Swift	1								5/13/2014	3	5/14/2014	5/14/2014	2	16	4	13
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	16	9	8
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	16	9	8
05/14/2014	250241	Kelli E. Dixon	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									5/20/2014	5				13		
05/15/2014	250256	Karen M. Wilson-Hedrick	Project request in queue for PM assignment	False	True	False	False			Miller-Swift	2								5/20/2014	4	5/28/2014	5/29/2014	8	12	11	2
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						12			
05/15/2014	250296	Daisy Wright	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									5/20/2014	4				12		
05/16/2014	250318	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez							5/20/2014	3							11			
05/16/2014	250320	Valeria Cook	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									5/20/2014	3				11		
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						9			
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						9			
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						9			
05/20/2014	250441	Louise Dezur/David Njus	Project request is in active Planning	False	False	False	False	Rooks		Miller-Swift					5/28/2014	7	5/28/2014						9			
05/23/2014	250543	Kimberly Rize	Project request in queue for PM assignment	True	False	False	False																6			
05/23/2014	250557	Nathan Fisher	Project request is in active Planning	False	True	False	True	Albaari		Brazen							5/28/2014						6			
05/23/2014	250558	Mary Wood	Project request in queue for PM assignment	True	False	False	False															5/28/2014	6	4	3	
05/23/2014	250560	Lakshmi Sabapathy	Project request is in active Planning	False	True	False	True	Rooks		Brazen					5/28/2014	4							6			
05/27/2014	250614	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									5/28/2014	2			4			

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05/28/2014	250672	Carol Talbott	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									5/28/2014	1				3		
05/28/2014	250687	Leo A. Tomaszewski	Project request in queue for PM assignment	True	False	False	False															5/28/2014		3	1	3
05/28/2014	250692	Ferna Childs	Validating account expenditure authorization	True	False	False	False															5/28/2014		3	1	3
05/29/2014	250713	Anita Knight	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									5/29/2014	1				2		
05/29/2014	250745	Deb Brazen	Submitted for project number only	False	False	False	False	Brazen		Brazen														2		
05/30/2014	250779	David Wissbrun		False	False	False	False																	1		
05/30/2014	250780	Brittany Thompson-Johnson		False	False	False	False																	1		
05/30/2014	250782	Leo A. Tomaszewski		False	False	False	False																	1		

Total: 119

No Catagory: 24

Planner Hours: 179

JDI Total: 13

Estimator Hours: 88

Estimate Total: 20

PM Hours: 2

Planning Total: 62

Lump Sum Total: 0