

Design & Construction Services ALL Pending Minor Capital Project Requests as of 8/31/2014

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																	383			
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	341			
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff							6/18/2013	9								322			
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	306			
09/25/2013	240911	Christa Azar	Plant Fund Requested	False	False	False	False																	243			
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	230	26	205
10/25/2013	242194	Christa Azar	Plant Fund Requested	False	False	False	False																	221			
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	212			
11/21/2013	243325	Christa Azar	Plant Fund Requested	False	False	False	False																	202			
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							200			
12/02/2013	243673	Caroline Brzuchowski	Request in queue for Closing	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	195	79	117
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	192	12	181
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	192	96	97
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	191			
12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																	190			
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																	163			
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		115			
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							111			
04/10/2014	248990	Andrew Murrell	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	6	Brazen	2				4/14/2014	3	4/16/2014	6/3/2014	37	6/16/2014	48	6/24/2014	7/1/2014	12	102	59	44
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	100	23	78
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	98	16	83
04/16/2014	249219	Cynthia Miller	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	6	Brazen	1				4/16/2014	1	4/16/2014	6/26/2014	52	6/26/2014	52	7/1/2014	7/1/2014	4	98	55	44
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	91	32	60
04/29/2014	249689	Kelli E. Dixon	Project Estimate has been completed	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	89	74	15
05/05/2014	249884	Megan Etue	Plant Fund Requested	False	False	False	False																	85			
05/05/2014	249885	Megan Etue	Plant Fund Requested	False	False	False	False																	85			
05/06/2014	249938	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												84			

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	
05/07/2014	249959	Thomas Edwards	Submitted for project number only	False	False	False	False					Edwards												83			
05/09/2014	250043	Angela Childrey	Project Estimate has been completed	False	True	False	False			Brazen									5/13/2014	3	5/14/2014			81			
05/09/2014	250044	Renee Cooper	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				5/13/2014	3	5/20/2014	7/1/2014	36	7/1/2014	38	7/15/2014	7/15/2014	11	81	48	34
05/15/2014	250257	Karen M. Wilson-Hedrick	Project request is in queue for an Estimate	False	True	False	True	Flintoff		Brazen					5/20/2014	4	5/21/2014	8/26/2014	71	8/26/2014	74			77			
05/15/2014	250296	Daisy Wright	Project Estimate has been completed	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	77	46	32
05/20/2014	250421	Anne Clayton	Project Estimate has been completed	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	74	60	15
05/20/2014	250441	Louise Dezur/David Njus	Project Estimate has been completed	False	True	False	True	Rooks		Brazen					5/28/2014	7	5/28/2014	6/17/2014	15	6/17/2014	21	6/17/2014	7/8/2014	16	74	36	39
05/23/2014	250557	Nathan Fisher	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen					5/28/2014	4	5/28/2014	6/9/2014	9	6/9/2014	12	6/9/2014	7/16/2014	28	71	39	33
05/30/2014	250782	Leo A. Tomaszewski	Project Estimate has been completed	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	66	28	39
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																	64			
06/04/2014	250924	Ben Phillips	Project Estimate has been completed	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	63	48	16
06/04/2014	250939	Mary Wood	Request in queue for Closing	True	False	False	False															6/5/2014		63	2	62	
06/06/2014	251002	D Cochrane	Project Estimate has been completed	False	True	False	False			Miller-Swift									6/13/2014	6	6/25/2014	7/1/2014	13	61	18	44	
06/06/2014	251008	Daniel Isaksen	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen	1				6/11/2014	4	6/11/2014	6/17/2014	5	6/17/2014	8	6/25/2014	8/22/2014	49	61	56	6
06/09/2014	251101	Daisy Wright	Project Estimate has been completed	False	True	False	False			Brazen									6/11/2014	3	6/25/2014	7/9/2014	21	60	23	38	
06/11/2014	251178	Robert Taormina	Request in queue for Closing	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	58	11	48
06/11/2014	251218	Janine Dunlop	Project Estimate has been completed	False	True	False	False			Brazen									6/13/2014	3	6/25/2014	7/10/2014	20	58	22	37	
06/12/2014	251257	Bob Ostrowski	Project Estimate has been completed	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	57	43	15
06/16/2014	251367	Jule Wallis	Project Estimate has been completed	False	True	False	False			Brazen									6/17/2014	2	6/25/2014	7/10/2014	18	55	19	37	
06/20/2014	251579	Mary Wood	Project Estimate has been completed	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	51	36	16
06/23/2014	251652	Christa Azar	Plant Fund Requested	False	False	False	False	Azar																50			
06/24/2014	251711	Mike Bogdan	Project Estimate has been completed	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	49	15	35
06/24/2014	251712	Mike Bogdan	Project Estimate has been completed	False	True	False	True	Albaari		Brazen					6/26/2014	3	6/26/2014	7/3/2014	6	7/3/2014	8	7/14/2014	7/14/2014	8	49	15	35
06/24/2014	251713	Mike Bogdan	Project Estimate has been completed	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	49	15	35
06/26/2014	251885	en8432	Project request is in active Planning	False	True	False	True	Rooks		Brazen					7/1/2014	4	7/1/2014							47			
06/30/2014	251991	Mike Bogdan	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				7/1/2014	2	7/2/2014	7/3/2014	3	7/3/2014	4	7/14/2014	7/14/2014	8	45	11	35
06/30/2014	252014	Mike Bogdan	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				7/1/2014	2	7/2/2014	7/3/2014	3	7/3/2014	4	7/14/2014	7/14/2014	8	45	11	35
06/30/2014	252022	Marcy Cousin	Project Estimate has been completed	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	45	16	30
07/02/2014	252143	Sheryl MacGillis	Project Estimate has been completed	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	43	29	15

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	
07/08/2014	252302	Rodrigo Fernandez-Valdivia	Project Estimate has been completed	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	39	24	16
07/08/2014	252307	Daisy Wright	Project Estimate has been completed	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	39	32	8
07/09/2014	252356	Jill Zeller	Project request is in active Planning	False	True	False	True	Albaari		Brazen					7/10/2014	2	7/11/2014								38		
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									37		
07/14/2014	252556	Daisy Wright	Project Estimate has been completed	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	35	21	15
07/14/2014	252568	Ferna Childs	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen					7/17/2014	4	7/18/2014	7/22/2014	4	7/22/2014	7	8/11/2014	8/19/2014	21	35	27	9
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		29	15	15	
07/22/2014	252824	David Barnett	Project Estimate has been completed	False	True	False	True	Rooks	6	Brazen	1				7/28/2014	5	7/28/2014	8/12/2014	12	8/12/2014	16	8/19/2014	8/19/2014	6	29	21	9
07/24/2014	252910	Anita Knight	Project Estimate has been completed	False	True	False	False	Albaari		Brazen					8/4/2014	8			8/4/2014	8	8/19/2014	8/19/2014	12	27	19	9	
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	26	20	7
07/28/2014	253015	Ferna Childs	Project Estimate has been completed	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	25	22	4
07/29/2014	253067	Walter Bryzik	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez	2	Brazen					8/7/2014	8	8/7/2014	8/18/2014	8	8/7/2014	8	8/20/2014	8/20/2014	10	24	17	8
08/01/2014	253194	Jason Clark	Project Estimate has been completed	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	21	20	2
08/04/2014	253295	Brian Shields	Project Estimate has been completed	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	20	12	9
08/06/2014	253388	Katheryn Maguire	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					8/8/2014	3	8/8/2014								18		
08/06/2014	253400	Kidest Albaari	Plant Fund Requested	False	False	False	False	Albaari																	18		
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								17		
08/12/2014	253612	Beth Madigan	Validating account expenditure authorization	True	False	False	False															8/18/2014		14	5	10	
08/13/2014	253642	Fran Ahern	Project request is in active Planning	False	True	False	True	Albaari		Brazen					8/18/2014	4	8/25/2014								13		
08/14/2014	253725	Anthony Sledge/3134785648	Plant Fund Requested	False	False	False	False																		12		
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		12	12	1	
08/20/2014	254056	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	2	Brazen					8/20/2014	1	8/21/2014	8/21/2014	2	8/21/2014	2	8/26/2014	8/27/2014	5	8	6	3
08/22/2014	254224	Caroline Brzuchowski	Validating account expenditure authorization	True	False	False	False															8/22/2014		6	1	6	
08/26/2014	254496	Erinn Rooks	Submitted for project number only	False	False	False	False	Rooks																	4		
08/26/2014	254556	Mary Wood	Estimate development is in progress	False	True	False	False			Brazen									8/26/2014	1	8/27/2014				4		
08/26/2014	254564	Stuart May	Project request is in active Planning	False	True	False	True	Padilla de Hernandez							8/27/2014	2									4		
08/27/2014	254681	Gail Clavenna		False	False	False	False																		3		

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
08/28/2014	254761	Erinn Rooks	Submitted for project number only	False	False	False	False																		2	
08/28/2014	254772	Anita Knight	Project request is in queue for an Estimate	False	False	False	False	Rooks	3	Brazen					8/29/2014	2	8/29/2014	8/29/2014	1	8/29/2014	2				2	
08/29/2014	254882	Anita Knight		False	False	False	False																		1	

Total:86

No Catagory:23

Planner Hours:168

JDI Total:8

Estimator Hours:32

PM Hours:

Estimate Total:8

Planning Total:48

Lump Sum Total:0