

Pending Design & Construction Services Capital Project Requests as of 12/31/15

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	
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	579	26	554
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																		561		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																		512		
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	440	32	409
06/03/2014	250870	C. Azar	Submitted for project number only	False	False	False	False																		413		
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014			412	2	411
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	398	15	384
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	388	32	357
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	374	22	353
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	340	19	322	
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	336	5	332	
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	288	6	283	
01/05/2015	260141	Megan Etue	Plant Fund Requested	False	False	False	False																		259		
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	252	31	222
03/13/2015	263792	Steven D Pecic	Plant Fund Requested	False	False	False	False																		210		
04/22/2015	265641	Dr.Li Li	Request in queue for Closing	False	True	False	True	Flintoff	2	Brazen	1				4/24/2015	3	4/27/2015	4/28/2015	3	4/28/2015	5	5/11/2015	5/13/2015	12	182	16	167
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	172	11	162
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																		172		
05/13/2015	266896	Dr.Li Li	Request in queue for Closing	False	True	False	True	Albaari	2	Brazen	1				5/15/2015	3	5/15/2015	5/19/2015	3	5/19/2015	5	5/20/2015	5/20/2015	2	167	6	162
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																		162		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																		162		
05/26/2015	267492	David Kuffner	Plant Fund Requested	False	False	False	False																		158		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																		155		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																		154		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																		154		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																		154		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																		154		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																		154		

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06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																	147			
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																	146			
06/15/2015	268425	Jon Barth	Submitted for project number only	False	True	False	True	Kamalia		Brazen					6/15/2015	1	6/24/2015	7/17/2015	25	7/17/2015	25	7/17/2015	7/17/2015	1	144	25	120
06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																	142			
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																	140			
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3								136			
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	135			
08/06/2015	270604	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	False			Brazen	2								8/7/2015	2	8/10/2015	8/19/2015	9	106	10	97	
08/07/2015	270658	Bruce Berkowitz	Project Estimate has been completed	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	105	23	83
08/24/2015	271441	Erinn Rooks		False	False	False	False																	94			
08/25/2015	271547	Cassie Lee		False	False	False	False																	93			
09/14/2015	273265	Janine Dunlop	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	2	Brazen	1				9/15/2015	2	9/15/2015	9/25/2015	9	9/28/2015	11	9/28/2015	10/1/2015	4	79	14	66
09/15/2015	273305	Samy	Request in queue for Closing	False	True	False	True	Flintoff	4	Brazen	1				9/25/2015	9	9/28/2015	10/6/2015	8	10/6/2015	16	10/23/2015	10/23/2015	14	78	29	50
09/15/2015	273306	Karen Wilson	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	2	Brazen	1				9/18/2015	4	9/18/2015	9/28/2015	7	9/28/2015	10	9/28/2015	9/28/2015	1	78	10	69
09/21/2015	273666	Shelley Clifton	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	3	Brazen	1				9/22/2015	2	9/28/2015	10/29/2015	28	10/29/2015	29	10/29/2015	10/29/2015	1	74	29	46
09/25/2015	273905	Beth Madigan	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	3	Brazen	1				9/25/2015	1	9/28/2015	10/2/2015	6	10/2/2015	6	10/7/2015	10/9/2015	6	70	11	60
09/29/2015	274047	Theresa Mahoney		False	False	False	False																	68			
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																	63			
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																	63			
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																	61			
10/08/2015	274559	Steven Pecic	Plant Fund Requested	False	False	False	False																	61			
10/08/2015	274563	Steven Pecic	Plant Fund Requested	False	False	False	False																	61			
10/08/2015	274564	Steven Pecic	Plant Fund Requested	False	False	False	False																	61			
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																	61			
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																	61			
10/08/2015	274571	Sonya Scott	Request in queue for Closing	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	61	12	50
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																	61			
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																	61			

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10/09/2015	274608	Beth Madigan	Plant Fund Requested	False	True	False	True	Rooks	6	Brazen	3				10/9/2015	1	10/9/2015	10/9/2015	1	10/9/2015	1	10/14/2015	10/27/2015	13	60	13	48
10/13/2015	274796	SHRUTI BAGLA	Request in queue for Closing	True	False	False	False															11/4/2015		58	17	42	
10/14/2015	274888	Ahmad Ezzeddine	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	5	Brazen	1				10/14/2015	1	10/14/2015	10/22/2015	7	10/22/2015	7	10/27/2015	10/27/2015	4	57	10	48
10/15/2015	274925	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				10/22/2015	6	10/23/2015	11/3/2015	9	11/3/2015	14	11/9/2015	11/9/2015	5	56	18	39
10/19/2015	275124	Devan Safford	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				10/22/2015	4	10/23/2015	11/23/2015	23	11/23/2015	26	11/30/2015	12/4/2015	10	54	35	20
10/20/2015	275194	Amanda S. Donigian	Project Estimate has been completed	False	True	False	False			Brazen		Crist							11/6/2015	14	11/9/2015	11/10/2015	3	53	16	38	
10/29/2015	275701	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff	1	Brazen	1				11/2/2015	3	11/3/2015	11/25/2015	18	11/25/2015	20	12/2/2015	12/2/2015	6	46	25	22
11/02/2015	275867	Andrew Murrell	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				11/2/2015	1	11/4/2015	11/12/2015	9	11/12/2015	9	11/12/2015	11/12/2015	1	44	9	36
11/04/2015	276023	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Brazen	1				11/9/2015	4	11/10/2015	11/16/2015	6	11/16/2015	9	11/18/2015	12/2/2015	13	42	21	22
11/09/2015	276196	Alex Stephens	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				11/9/2015	1	11/10/2015	11/13/2015	5	11/13/2015	5	11/18/2015	11/18/2015	4	39	8	32
11/10/2015	276270	Ferna Childs	Cancelled	False	True	False	True	Rooks	4	Brazen	1				11/10/2015	1	11/11/2015	11/13/2015	4	11/13/2015	4	11/17/2015	11/17/2015	3	38	6	33
11/12/2015	276389	Laura Kline	Project Estimate has been completed	False	True	False	True	Rooks	12	Brazen	2				11/12/2015	1	11/12/2015	11/12/2015	1	11/12/2015	1	11/13/2015	11/16/2015	3	36	3	34
11/12/2015	276392	Daisy Wright	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					11/12/2015	1	11/17/2015								36		
11/16/2015	276553	Maria Bykhovskaia/Alexander Vasin	Project Estimate has been completed	False	True	False	True	Flintoff	1	Brazen	1				11/16/2015	1	11/25/2015	12/4/2015	15	12/4/2015	15	12/10/2015	12/10/2015	5	34	19	16
11/17/2015	276642	Melissa Runge-Morris	Project Estimate has been completed	False	True	False	True	Flintoff	5	Brazen	1				11/17/2015	1	11/17/2015	11/17/2015	1	11/17/2015	1	11/24/2015	11/24/2015	6	33	6	28
11/19/2015	276736	Anita Knight	Project Estimate has been completed	False	True	False	False			Brazen	3								11/20/2015	2	11/24/2015	12/2/2015	9	31	10	22	
11/19/2015	276750	Derek Donnellon	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				11/24/2015	4	11/24/2015	11/30/2015	5	11/30/2015	8	12/9/2015	12/9/2015	8	31	15	17
11/23/2015	276900	Andrea Sankar	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					11/24/2015	2									29		
11/24/2015	276967	Ambika Mathur, PhD	Plant Fund Requested	False	True	False	True	Rooks	8	Brazen	2				11/24/2015	1	11/24/2015		11/24/2015	1	11/24/2015	11/24/2015	1	28	1	28	
11/25/2015	277006	Lynette Rae	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen	1				11/30/2015	4	12/1/2015	12/15/2015	12	12/15/2015	15	12/23/2015	12/23/2015	7	27	21	7
12/01/2015	277190	David Wissbrun	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					12/2/2015	2	12/2/2015								23		
12/07/2015	277407	David Barnett	Validating account expenditure authorization	True	False	False	False					Crist										12/9/2015		19	3	17	
12/07/2015	277431	Robert Gagnier	Project request is in active Planning	False	True	False	True	Albaari		Brazen					12/9/2015	3	12/10/2015								19		
12/07/2015	277444	Christa Azar for Gerry Tilson	Submitted for project number only	False	False	False	False																		19		
12/08/2015	277486	Heather Ladanyi	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				12/9/2015	2	12/11/2015	12/22/2015	10	12/22/2015	11	12/23/2015	12/23/2015	2	18	12	7
12/08/2015	277507	Christa Raju	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	5	Brazen					12/9/2015	2	12/14/2015	12/15/2015	5	12/16/2015	7	12/22/2015			18		
12/08/2015	277513	David Wissbrun	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				12/9/2015	2	12/11/2015	12/14/2015	4	12/14/2015	5	12/17/2015	12/17/2015	4	18	8	11

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12/09/2015	277559	L. Bott	Project Estimate has been completed	False	True	False	True	Azar	2	Brazen	1				12/9/2015	1	12/14/2015	12/16/2015	6	12/16/2015	6	12/16/2015	12/16/2015	1	17	6	12
12/14/2015	277745	Arthurine N. Turner	Project Estimate has been completed	False	True	False	False			Brazen	1								12/15/2015	2	12/17/2015	12/22/2015	6	14	7	8	
12/16/2015	277852	Ben Phillips	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1				12/17/2015	2	12/17/2015	12/18/2015	2	12/18/2015	3	12/22/2015	12/23/2015	4	12	6	7
12/16/2015	277856	Jonathan Parks	Project request in queue for PM assignment	True	False	False	False															12/22/2015		12	5	8	
12/17/2015	277899	Ashley Flintoff for Steven Lanier	Submitted for project number only	False	False	False	False																	11			
12/17/2015	277903	Christa Azar for Sharon Milberger	Project request is in active Planning	False	True	False	True	Azar		Brazen					12/17/2015	1	12/17/2015							11			
12/18/2015	277921	Steven Pecic	Plant Fund Requested	False	False	False	False																	10			
12/18/2015	277933	Cassie Lee	Plant Fund Requested	False	False	False	False																	10			
12/21/2015	277981	Cassie Lee	Plant Fund Requested	False	False	False	False																	9			
12/21/2015	277988	Beth Madigan	Validating account expenditure authorization	True	False	False	False															12/23/2015		9	3	7	
12/23/2015	278090	Ashley Flintoff for Steven Lanier	Project Estimate has been completed	False	True	False	True	Flintoff	7	Brazen	1				12/23/2015	1	12/23/2015	12/23/2015	1	12/23/2015	1	12/23/2015	12/23/2015	1	7	1	7

Total: 94

No Catagory: 36

Planner Hours: 138

JDI Total: 7

Estimator Hours: 53

Estimate Total: 6

PM Hours:

Planning Total: 45

Lump Sum Total: 0