

Pending Design & Construction Services Capital Project Requests as of 3/31/16

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	644	26	619
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																		626		
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																		577		
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	505	32	474
06/04/2014	250939	Mary Wood	Cancelled	True	False	False	False															6/5/2014			477	2	476
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	463	15	449
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	453	32	422
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	439	22	418
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	405	19	387	
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	401	5	397	
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	353	6	348	
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	317	31	287
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	247	16	232
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	237	11	227
05/06/2015	266398	Nancy Milstein	Submitted for project number only	False	False	False	False																		237		
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	232	6	227
05/20/2015	267265	Steven Pecic	Plant Fund Requested	False	False	False	False																		227		
05/20/2015	267269	Steven Pecic	Plant Fund Requested	False	False	False	False																		227		
05/26/2015	267492	David Kuffner	Plant Fund Requested	False	False	False	False																		223		
05/29/2015	267715	David Kuffner	Plant Fund Requested	False	False	False	False																		220		
06/01/2015	267779	David Kuffner	Submitted for project number only	False	False	False	False																		219		
06/01/2015	267781	David Kuffner	Submitted for project number only	False	False	False	False																		219		
06/01/2015	267783	David Kuffner	Submitted for project number only	False	False	False	False																		219		
06/01/2015	267784	David Kuffner	Submitted for project number only	False	False	False	False																		219		
06/01/2015	267785	David Kuffner	Submitted for project number only	False	False	False	False																		219		
06/10/2015	268202	David Kuffner	Submitted for project number only	False	False	False	False																		212		
06/11/2015	268248	David Kuffner	Plant Fund Requested	False	False	False	False																		211		
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	209	25	185

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06/17/2015	268552	David Fleig	Submitted for project number only	False	False	False	False																	207			
06/19/2015	268644	David Kuffner	Plant Fund Requested	False	False	False	False																	205			
06/25/2015	268859	Alex Jerome	Submitted for project number only	False	True	False	True	Padilla de Hernandez		Brazen					6/29/2015	3								201			
06/26/2015	268928	David Kuffner	Submitted for project number only	False	False	False	False																	200			
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	171	10	162	
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	170	23	148
08/24/2015	271441	Erinn Rooks		False	False	False	False																	159			
08/25/2015	271547	Cassie Lee		False	False	False	False																	158			
09/29/2015	274047	Theresa Mahoney		False	False	False	False																	133			
10/06/2015	274422	David Kuffner	Plant Fund Requested	False	False	False	False																	128			
10/06/2015	274464	Steven Pecic	Plant Fund Requested	False	False	False	False																	128			
10/08/2015	274556	David Kuffner	Plant Fund Requested	False	False	False	False																	126			
10/08/2015	274563	Steven Pecic	Plant Fund Requested	False	False	False	False																	126			
10/08/2015	274564	Steven Pecic	Plant Fund Requested	False	False	False	False																	126			
10/08/2015	274568	Steven Pecic	Plant Fund Requested	False	False	False	False																	126			
10/08/2015	274570	David Kuffner	Plant Fund Requested	False	False	False	False																	126			
10/08/2015	274571	Sonya Scott	Cancelled	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	126	12	115
10/08/2015	274573	Steven Pecic	Plant Fund Requested	False	False	False	False																	126			
10/08/2015	274574	David Kuffner	Plant Fund Requested	False	False	False	False																	126			
10/13/2015	274796	SHRUTI BAGLA	Request in queue for Closing	True	False	False	False															11/4/2015		123	17	107	
10/19/2015	275124	Devan Safford	Request in queue for Closing	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	119	35	85
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	107	21	87
12/01/2015	277190	David Wissbrun	Project Estimate has been completed	False	True	False	True	Flintoff	4	Brazen	1				12/2/2015	2	12/2/2015	1/4/2016	24	1/4/2016	25	1/8/2016	1/11/2016	6	88	30	59
12/07/2015	277431	Robert Gagnier	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen	1				12/9/2015	3	12/10/2015	1/4/2016	19	1/4/2016	21	1/6/2016	1/7/2016	4	84	24	61
12/08/2015	277507	Christa Raju	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	5	Brazen	4				12/9/2015	2	12/14/2015	12/15/2015	5	12/16/2015	7	12/22/2015	1/7/2016	17	83	23	61
12/18/2015	277921	Steven Pecic	Plant Fund Requested	False	False	False	False																	75			
12/18/2015	277933	Cassie Lee	Plant Fund Requested	False	False	False	False																	75			
12/21/2015	277981	Cassie Lee	Plant Fund Requested	False	False	False	False																	74			

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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	72	1	72
01/04/2016	278242	Lynnetta Smith	Project Estimate has been completed	False	True	False	True	Rooks	2	Brazen	2			1/4/2016	1	1/4/2016	1/6/2016	3	1/6/2016	3	1/8/2016	1/22/2016	13	64	15	50
01/05/2016	278326	Steven Pecic	Plant Fund Requested	False	False	False	False																	63		
01/07/2016	278468	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	4	Brazen	1			1/7/2016	1	1/7/2016	1/15/2016	7	1/15/2016	7	1/20/2016	1/20/2016	4	61	10	52
01/07/2016	278478	Shelley Clifton	Plant Fund Requested	False	True	False	True	Albaari	3	Brazen				1/8/2016	2	1/8/2016	1/27/2016	14	1/27/2016	15				61		
01/07/2016	278485	Gerald Tilson	Plant Fund Requested	False	True	False	True	Rooks	6	Brazen	1			1/8/2016	2	1/8/2016	1/21/2016	10	1/21/2016	11	1/26/2016	1/27/2016	5	61	15	47
01/08/2016	278539	Wendy Barrows	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist							2/1/2016	17	2/1/2016	2/8/2015	256	60	240	299
01/08/2016	278558	Linda Hazlett	Estimate development is in progress	False	True	False	True	Albaari		Brazen				1/8/2016	1	1/11/2016	2/25/2016	35	2/25/2016	35	3/1/2016			60		
01/08/2016	278595	David Kuffner	Plant Fund Requested	False	False	False	False																	60		
01/14/2016	278943	David Kuffner	Plant Fund Requested	False	False	False	False																	56		
01/15/2016	279021	Ashley Flintoff for Jason Clark	Submitted for project number only	False	False	False	False	Flintoff		Brazen														55		
01/27/2016	279644	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	True	False	True	Albaari	3	Brazen	1			1/29/2016	3	2/1/2016	2/8/2016	7	2/8/2016	9	2/10/2016	2/10/2016	3	47	11	37
01/28/2016	279699	D Cochrane/SA Krawetz/R Romero	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1			1/29/2016	2	2/1/2016	2/12/2016	11	2/12/2016	12	2/17/2016	2/16/2017	265	46	276	231
01/29/2016	279772	Beth Madigan	Project Estimate has been completed	False	True	False	True	Azar	4	Brazen	1			2/1/2016	2	2/2/2016	2/12/2016	10	2/12/2016	11	2/16/2016	2/16/2016	3	45	13	33
02/01/2016	279828	Gerald Tilson	Validating account expenditure authorization	True	False	False	False					Alhyari										2/5/2016		44	5	40
02/01/2016	279871	Kidest Albaari	Plant Fund Requested	False	False	False	False	Albaari																44		
02/01/2016	279876	Ian Chapp	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1			2/2/2016	2	2/2/2016	2/10/2016	7	2/10/2016	8	2/10/2016	2/10/2016	1	44	8	37
02/01/2016	279877	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1			2/2/2016	2	2/2/2016	2/8/2016	5	2/8/2016	6	2/10/2016	2/19/2016	10	44	15	30
02/04/2016	280039	kelly Gottesman	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	4	Brazen	1			2/5/2016	2	2/8/2016	2/18/2016	10	2/18/2016	11	2/19/2016	2/19/2016	2	41	12	30
02/05/2016	280115	Steven Pecic	Plant Fund Requested	False	False	False	False																	40		
02/05/2016	280133	Beth Madigan	Project Estimate has been completed	False	True	False	True	Azar	2	Brazen	1			2/8/2016	2	2/8/2016	2/17/2016	8	2/17/2016	9	2/18/2016	2/18/2016	2	40	10	31
02/05/2016	280139	Juanitta Hill	Validating account expenditure authorization	True	False	False	False															2/8/2016		40	2	39
02/09/2016	280263	Jason Clark	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1			2/12/2016	4	2/16/2016	2/18/2016	5	2/18/2016	8	2/19/2016	2/19/2016	2	38	9	30
02/10/2016	280343	Margaret Easley	Validating account expenditure authorization	True	False	False	False															2/12/2016		37	3	35
02/16/2016	280570	Helena Yago	Validating account expenditure authorization	False	False	False	False																	33		
02/17/2016	280635	Daisy Wright	Project request in queue for PM assignment	True	False	False	False															2/19/2016		32	3	30
02/22/2016	280817	Gerald Tilson	Project request is in active Planning	False	True	False	True	Albaari		Brazen				2/24/2016	3	2/25/2016								29		

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02/22/2016	280820	Daisy Wright	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	6	Brazen	1				2/24/2016	3	2/24/2016	3/8/2016	10	3/8/2016	12	3/8/2016	3/8/2016	1	29	12	18
02/24/2016	280947	Shijie Sheng	Validating account expenditure authorization	True	False	False	False						Crist									2/24/2016		27	1	27	
02/24/2016	280958	Barbara Rosso-Norgan		False	False	False	False																		27		
02/24/2016	280997	Patrick Armstrong (Maintenance Supervisor)	Project request in queue for PM assignment	True	False	False	False	Albaari														3/16/2016		27	16	12	
02/24/2016	280998	Cherise Jefferson	Project request in queue for PM assignment	False	True	False	True	Padilla de Hernandez	3	Brazen	1				2/24/2016	1	2/26/2016	3/1/2016	5	3/1/2016	5	3/3/2015	3/3/2015	261	27	257	283
02/29/2016	281172	Laura Orme	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/1/2016	2	3/1/2016	3/10/2016	8	3/10/2016	9	3/10/2016	3/10/2016	1	24	9	16
02/29/2016	281175	Laura Orme	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					3/1/2016	2									24		
03/01/2016	281190	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					3/1/2016	1	3/8/2016								23		
03/02/2016	281241	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				3/7/2016	4	3/7/2016	3/11/2016	5	3/11/2016	8	3/16/2016	3/16/2016	4	22	11	12
03/03/2016	281342	Dina Boikov	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				3/8/2016	4	3/8/2016	3/11/2016	4	3/11/2016	7	3/16/2016	3/16/2016	4	21	10	12
03/04/2016	281397	Gwyn Kropp	Project Estimate has been completed	False	True	False	True	Flintoff	6	Brazen	2				3/7/2016	2	3/8/2016	3/9/2016	3	3/9/2016	4	3/30/2016	3/30/2016	16	20	19	2
03/07/2016	281441	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	True	False	True	Flintoff	2	Brazen	1				3/7/2016	1	3/8/2016	3/18/2016	10	3/18/2016	10	3/22/2016	3/22/2016	3	19	12	8
03/07/2016	281473	Brandon Parker	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					3/7/2016	1	3/8/2016								19		
03/07/2016	281482	David Kuffner	Submitted for project number only	False	False	False	False																		19		
03/08/2016	281516	Daisy Wright	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist							3/9/2016	2	3/1/2000	3/17/2016	7	18	8	11	
03/08/2016	281527	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/9/2016	2	3/10/2016	3/23/2016	11	3/23/2016	12	3/24/2016	3/24/2016	2	18	13	6
03/08/2016	281531	Michelle Matthews	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/9/2016	2	3/10/2016	3/11/2016	3	3/11/2016	4	3/11/2016	3/11/2016	1	18	4	15
03/09/2016	281569	Anita Knight		False	False	False	False																		17		
03/10/2016	281647	Laurie M Lauzon Clabo	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Brazen	1				3/11/2016	2	3/15/2016	3/28/2016	12	3/28/2016	13	3/29/2016	3/29/2016	2	16	14	3
03/10/2016	281664	Arlene Boesler	Validating account expenditure authorization	True	False	False	False					Crist										3/11/2016		16	2	15	
03/10/2016	281665	Fran Ahern	Submitted for project number only	False	False	False	False																		16		
03/10/2016	281674	Deb Brazen	Plant Fund Requested	False	False	False	False																		16		
03/14/2016	281786	Andrew Murrell	Project Estimate has been completed	False	True	False	True	Albaari	2	Brazen	1				3/16/2016	3	3/16/2016	3/22/2016	5	3/22/2016	7	3/31/2016	3/31/2016	8	14	14	1
03/15/2016	281818	Beth Madigan	Validating account expenditure authorization	True	False	False	False		3		1											3/31/2016		13	13	1	
03/16/2016	281889	L. Bott	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	2	Brazen					3/17/2016	2	3/18/2016	3/31/2016	11	3/31/2016	12	3/31/2016			12		
03/16/2016	281894	Randy Paquette	Submitted for project number only	False	False	False	False																		12		

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03/17/2016	281916	Krystyn Purvis	Project Estimate has been completed	False	True	False	False			Brazen	1	Crist	1						3/17/2016	1	3/18/2016	3/21/2016	3	11	3	9
03/17/2016	281920	Heather Ladanyi	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	3	Brazen				3/17/2016	1	3/17/2016	3/29/2016	9	3/29/2016	9				11		
03/18/2016	281961	Barbara Rosso-Norgan	Validating account expenditure authorization	True	False	False	False															3/18/2016		10	1	10
03/18/2016	281963	Anthony Carinci	Validating account expenditure authorization	True	False	False	False					Crist										3/21/2016		10	2	9
03/21/2016	282013	Matt Gribbin	Project request in queue for PM assignment	True	False	False	False															3/28/2016		9	6	4
03/21/2016	282036	Karen Wilson	Project Estimate has been completed	False	True	False	True	Rooks	3	Brazen	1			3/23/2016	3	3/23/2016	3/23/2016	1	3/23/2016	3	3/31/2016	3/31/2016	7	9	9	1
03/21/2016	282044	Martha Hayward	Project request is in queue for an Estimate	False	True	False	False			Brazen		Crist							3/22/2016	2				9		
03/23/2016	282151	Dawn Waltz	Validating account expenditure authorization	True	False	False	False															3/28/2016		7	4	4
03/24/2016	282200	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks	3	Brazen	1			3/28/2016	3	3/28/2016								6		
03/25/2016	282272	Juanitta Hill	Project request is in active Planning	False	True	False	True	Albaari		Brazen				3/31/2016	5	3/31/2016								5		
03/25/2016	282275	Juanitta Hill	Project request is in active Planning	False	True	False	True	Albaari		Brazen				3/31/2016	5	3/31/2016								5		
03/25/2016	282276	G. Tilson	Project request is in active Planning	False	True	False	True	Albaari		Brazen				3/29/2016	3	3/30/2016								5		
03/28/2016	282319	Illana Greenberg	Project request is in active Planning	False	True	False	True	Rooks	3	Brazen	1			3/29/2016	2	4/1/2016								4		
03/29/2016	282384	Diane Sevigny	Project request is in active Planning	False	True	False	True	Brazen		Brazen				3/29/2016	1	3/29/2016								3		
03/29/2016	282400	Alex Stephens	Validating account expenditure authorization	True	False	False	False															3/31/2016		3	3	1
03/30/2016	282464	David Kuffner	Submitted for project number only	False	False	False	False																	2		
03/31/2016	282488	Delinda Neal		False	False	False	False																	1		
03/31/2016	282544	Shelley Clifton		False	False	False	False																	1		

Total: 127

No Catagory: 46

Planner Hours: 151

JDI Total: 17

Estimator Hours: 60

Estimate Total: 7

PM Hours: 1

Planning Total: 57

Lump Sum Total: 0