

Design & Construction Services ALL Pending Minor Capital Project Requests as of 4/30/2014

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																	296		
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	254		
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff							6/18/2013	9								235		
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	219		
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	186	32	155
09/25/2013	240911	Christa Azar	Plant Fund Requested	False	False	False	False																	156		
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	143	26	118
10/25/2013	242194	Christa Azar	Plant Fund Requested	False	False	False	False																	134		
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Cancelled	True	False	False	False																	125		
11/08/2013	242835	Beth Madigan	Request in queue for Closing	False	True	False	True	Rooks	4	Miller-Swift	2			11/12/2013	3	11/14/2013	11/19/2013	6	11/19/2013	8	12/17/2013	1/2/2014	33	124	40	85
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	122	38	85
11/12/2013	242934	Beth Myers	Request in queue for Closing	False	True	False	True	Padilla de Hernandez		Miller-Swift	3			11/13/2013	2	11/13/2014	1/14/2014	45	1/14/2014	46	1/15/2014	1/29/2014	12	122	57	66
11/15/2013	243129	Sharon Progar	Project Estimate has been completed	False	True	False	True	Rooks	10	Miller-Swift	6			11/18/2013	2	11/20/2013	1/30/2014	54	1/30/2014	55	2/13/2014	3/4/2014	24	119	78	42
11/19/2013	243171	Leo A. Tomaszewski	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	15	Miller-Swift	4			11/20/2013	2	12/4/2013	3/3/2014	74	3/4/2014	76	3/23/2014	4/23/2014	37	117	112	6
11/21/2013	243325	Christa Azar	Plant Fund Requested	False	False	False	False																	115		
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								113		
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	108	79	30
12/02/2013	243692	Jule Wallis	Request in queue for Closing	True	False	False	False																	108		
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	105	12	94
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	105	96	10
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																	104		
12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																	103		
12/16/2013	244273	Daisy Wright	Request in queue for Closing	True	False	False	False																	98		
12/17/2013	244337	James Sears	Submitted for project number only	False	False	False	False																	97		
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	97	74	24
01/03/2014	244680	Rose Foster	Request in queue for Closing	False	True	False	True	Rooks	4	Miller-Swift	1			1/8/2014	4	1/8/2014	1/16/2014	7	1/16/2014	10	1/22/2014	1/22/2014	5	84	14	71
01/08/2014	244991	Leo A. Tomaszewski	Project Estimate has been completed	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	81	50	32

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	
01/13/2014	245244	Kimberly Rize	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez		Miller-Swift	1				1/13/2014	1	1/14/2014	1/27/2014	11	1/27/2014	11	2/5/2014	2/6/2014	9	78	19	60
01/13/2014	245283	Thomas Edwards	Submitted for project number only	False	False	False	False																		78		
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	78	32	47
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	76	75	2
01/15/2014	245408	Karen M. Wilson-Hedrick	Cancelled	True	False	False	False																		76		
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	69	14	56
01/31/2014	246206	Randy Paquette	Plant Fund Requested	False	True	False	True	Albaari		Miller-Swift					2/11/2014	8	2/13/2014								64		
01/31/2014	246213	Ron Spalding	Project Estimate has been completed	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	64	36	29
02/03/2014	246304	Ron Spalding/Tamara Taylor	Project Estimate has been completed	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	63	39	25
02/04/2014	246335	Daisy Wright	Project request in queue for PM assignment	True	False	False	False																		62		
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	60	32	29
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	57	43	15
02/12/2014	246737	Jim Sears	Project Estimate has been completed	False	True	False	False			Miller-Swift									2/13/2014	2	2/14/2014	2/14/2014	2	56	3	54	
02/18/2014	246936	Mary Wood	Estimate development is in progress	False	True	False	True	Flintoff		Brazen					2/19/2014	2	2/21/2014	4/15/2014	40	4/15/2014	41	4/22/2014			52		
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	52	25	28	
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	48	23	26
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	47	41	7
02/26/2014	247271	Valeria Cook	Project Estimate has been completed	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	46	20	27
02/26/2014	247290	Marie Persha	Project request is in queue for an Estimate	False	True	False	True	Albaari	10	Miller-Swift					3/1/2014	3	3/3/2014	4/14/2014	31	4/14/2014	34				46		
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	46	18	29
02/27/2014	247364	Christa Mowry	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					2/28/2014	2	3/1/2014								45		
02/28/2014	247415	Kidest Albaari	Submitted for project number only	False	False	False	False	Kidest Albaari																	44		
03/04/2014	247540	Erinn Rooks	Plant Fund Requested	False	False	False	False																		42		
03/05/2014	247613	Brian Shields	Validating account expenditure authorization	True	False	False	False																		41		
03/05/2014	247633	Jule Wallis	Project Estimate has been completed	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	41	11	31
03/07/2014	247725	Beth Madigan	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								3/10/2014	2	3/13/2014	3/14/2014	5	39	6	34	
03/07/2014	247726	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	3	Miller-Swift	1				3/10/2014	2	3/11/2014	3/13/2014	4	3/13/2014	5	3/23/2014	3/28/2014	12	39	16	24
03/12/2014	247851	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Brazen					3/12/2014	1	3/13/2014								36		

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03/14/2014	247931	Omar Alhyari	Plant Fund Requested	False	False	False	False																	34		
03/14/2014	247941	Christine Huang	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									4/24/2014	30				34		
03/18/2014	248096	Christa Azar	Plant Fund Requested	False	False	False	False																	32		
03/19/2014	248114	David Wissbrun	Project Estimate has been completed	False	True	False	True	Flintoff	1	Miller-Swift	1			3/20/2014	2	3/20/2014	3/25/2014	4	3/25/2014	5	3/26/2014	3/31/2014	5	31	9	23
03/19/2014	248115	Ben Phillips	Validating account expenditure authorization	True	False	False	False			Miller-Swift									3/20/2014	2	3/23/2014			31		
03/19/2014	248124	Karen Wilson-Hedrick	Plant Fund Requested	False	False	False	False																	31		
03/20/2014	248187	John Strate	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								3/24/2014	3	3/25/2014	3/27/2014	4	30	6	25
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	29	23	7
03/21/2014	248227	D Cochrane/W Grever/A Jerome	Project request in queue for PM assignment	True	False	False	False			Miller-Swift									3/24/2014	2	3/25/2014			29		
03/24/2014	248267	Margo Bowman	Project Estimate has been completed	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	28	1	28
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								28		
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	28	23	6
03/27/2014	248428	Ashley Flintoff for Jean Andruski	Project Estimate has been completed	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	25	9	17
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								24		
03/28/2014	248453	David Fleig	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift				4/12/2014	11	4/14/2014								24		
04/01/2014	248584	matteo passalacqua	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				4/2/2014	2	4/4/2014								22		
04/02/2014	248616	Anita Knight	Project Estimate has been completed	False	True	False	True	Rooks	5	Miller-Swift	1			4/2/2014	1	4/4/2014	4/10/2014	7	4/15/2014	10	4/23/2014	4/30/2014	12	21	21	1
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	21	8	14
04/04/2014	248730	Rosemary Foster	Estimate development is in progress	False	True	False	True	Rooks	4	Miller-Swift				4/7/2014	2	4/8/2014	4/10/2014	4	4/10/2014	5	4/30/2014			19		
04/08/2014	248857	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17		
04/08/2014	248858	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17		
04/08/2014	248859	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17		
04/08/2014	248861	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17		
04/08/2014	248862	Bill McVea	Plant Fund Requested	False	False	False	False					McVea												17		
04/10/2014	248957	Daisy Wright	Project request is in active Planning	False	True	False	True	Flintoff		Brazen		Gibbons		4/12/2014	2	4/14/2014								15		
04/10/2014	248968	en8432	Project request is in queue for an Estimate	False	True	False	True	Albaari	4	Miller-Swift				4/12/2014	2	4/14/2014	4/24/2014	9	4/24/2014	11				15		
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									15		
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								15		

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04/10/2014	248997	Lisa Seymour	Estimate development is in progress	False	True	False	True	Brazen		Brazen					4/16/2014	5	4/16/2014	4/22/2014	5	4/22/2014	9			15		
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	14	4	11
04/11/2014	249031	Lisa Lee	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist	2						4/12/2014	1	4/23/2014	4/30/2014	13	14	14	1
04/14/2014	249103	Tom Perez	Project request is in queue for an Estimate	False	True	False	True	Rooks	6	Miller-Swift					4/14/2014	1	4/15/2014	4/25/2014	10	4/25/2014	10			13		
04/14/2014	249119	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	13	9	5
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	13	9	5
04/16/2014	249215	David Barnett	Estimate development is in progress	False	True	False	True	Rooks		Miller-Swift					4/16/2014	1	4/16/2014	4/17/2014	2	4/17/2014	2	4/23/2014		11		
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								11		
04/16/2014	249222	Derek Donnellon	Project request is in queue for an Estimate	False	True	False	True	Rooks	5	Miller-Swift					4/16/2014	1	4/16/2014	4/21/2014	4	4/21/2014	4			11		
04/16/2014	249226	Deb Ashcraft	Project request in queue for PM assignment	True	False	False	False															4/18/2014		11	3	9
04/17/2014	249266	David Barnett	Estimate development is in progress	False	True	False	False			Miller-Swift									4/18/2014	2	4/22/2014			10		
04/18/2014	249297	Alex Stephens	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									4/18/2014	1				9		
04/21/2014	249359	Leo A. Tomaszewski	Project request in queue for PM assignment	True	False	False	False															4/21/2014		8	1	8
04/21/2014	249369	Gina Horwitz	Project request is in queue for an Estimate	False	True	False	True	Rooks	8	Miller-Swift					4/24/2014	4	4/25/2014	4/25/2014	2	4/25/2014	5			8		
04/21/2014	249387	Ashley Flintoff for Ahmad Heydari	Project request is in active Planning	False	True	False	True	Flintoff		Brazen					4/21/2014	1	4/22/2014							8		
04/22/2014	249445	Kathryn Wrench		False	False	False	False																	7		
04/24/2014	249513	Marsherry Jarrett	Project request is in active Planning	False	True	False	True	Albaari		Miller-Swift					4/25/2014	2	4/28/2014							5		
04/24/2014	249528	Marti Knight	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					4/25/2014	2	4/28/2014							5		
04/24/2014	249535	Kimberly Rize	Project request is in queue for an Estimate	False	True	False	True	Rooks	5	Miller-Swift					4/24/2014	1	4/25/2014	4/25/2014	2	4/25/2014	2			5		
04/25/2014	249560	Rochelle La Macchio	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					4/25/2014	1	4/29/2014							4		
04/28/2014	249645	Ferna Childs	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					4/28/2014	1	4/30/2014							3		
04/29/2014	249680	Gabriela Garfield		False	False	False	False																	2		
04/29/2014	249689	Kelli E. Dixon		False	False	False	False																	2		
04/29/2014	249702	Chacko George		False	False	False	False																	2		

Total: 107

No Catagory: 25

Planner Hours: 173

JDI Total: 11

Estimator Hours: 71

Estimate Total: 12

PM Hours: 2

Planning Total: 59

Lump Sum Total: 0