

Design & Construction Services ALL Pending MAJOR CAPITAL Project Requests as of 10/31/12

Req Date	Request #	Requestor	Status	Just Do It	Est Req	Lump Sum	Plan Req	Planner	Estimator	PM	In Plan Queue	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
02/16/2009	163188	Jenifer P. McKolay	Submitted for 'for project number only'	False	False	False	False														968		
03/20/2009	164485	Fran	Submitted for 'for project number only'	False	False	False	False														944		
05/19/2009	166519	Fran	Submitted for 'for project number only'	False	False	False	False														902		
06/25/2009	167815	Kirk McWilliam	Submitted for 'for project number only'	False	False	False	False														875		
08/26/2009	170012	Fran	Submitted for 'for project number only'	False	False	False	False														831		
09/01/2009	170253	Fran	Submitted for 'for project number only'	False	False	False	False														827		
10/12/2009	171916	Christa Azar	Submitted for project number only	False	False	False	False														798		
11/12/2009	173463	Christa Azar	Submitted for 'for project number only'	False	False	False	False														775		
12/14/2009	174700	Christa Azar	Submitted for 'for project number only'	False	False	False	False														753		
12/14/2009	174701	Christa Azar	Submitted for 'for project number only'	False	False	False	False														753		
12/14/2009	174703	Christa Azar	Submitted for 'for project number only'	False	False	False	False														753		
02/04/2010	176723	Deb Brazen	Submitted for 'for project number only'	False	False	False	False														715		
04/16/2010	179582	Fran	Submitted for 'for project number only'	False	False	False	False														664		
06/23/2010	181914	Christa Azar	Submitted for 'for project number only'	False	False	False	False														616		
08/12/2010	184413	Randy Paquette	Submitted for 'for project number only'	False	False	False	False														580		
09/10/2010	186259	Christa Azar	Submitted for 'for project number only'	False	False	False	False														559		
10/21/2010	188854	Christa Azar	Submitted for 'for project number only'	False	False	False	False														530		
11/03/2010	189800	Bob Ostrowski	Submitted for project number only	False	False	False	False														521		
11/23/2010	191055	Zaruhi Karapeyan-Broglin	Submitted for 'for project number only'	False	False	False	False														507		
01/31/2011	194910	Fran Ahern	Submitted for 'for project number only'	False	False	False	False														458		
02/07/2011	195246	Fran Ahern	Submitted for 'for project number only'	False	False	False	False														453		
02/10/2011	195572	Christa Azar	PM assigned to develop project needs	False	False	False	False														450		
03/02/2011	196744	Christa Azar	Submitted for 'for project number only'	False	False	False	False														436		
03/02/2011	196778	Christa Azar	Submitted for 'for project number only'	False	False	False	False														436		
03/07/2011	197020	Fran Ahern	Submitted for 'for project number only'	False	False	False	False														433		
03/11/2011	197326	Christa Azar	Submitted for 'for project number only'	False	False	False	False														429		
03/16/2011	197573	Damon J. Robinson	Submitted for 'for project number only'	False	False	False	False														426		

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03/16/2011	197574	Damon J. Robinson	Submitted for 'for project number only'	False	False	False	False														426		
03/16/2011	197578	Damon J. Robinson	Submitted for 'for project number only'	False	False	False	False														426		
03/21/2011	197865	Christa Azar	Submitted for project number only	False	False	False	False														423		
03/25/2011	198183	Michael Colburn	Submitted for 'for project number only'	False	False	False	False														419		
03/25/2011	198192	Michael Colburn	Submitted for 'for project number only'	False	False	False	False														419		
03/31/2011	198509	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														415		
04/05/2011	198791	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														412		
04/11/2011	199105	Christa Azar	Submitted for project number only	False	False	False	False	Jokinen													408		
04/18/2011	199546	shaun mcghee	Submitted for 'for project number only'	False	False	False	False														403		
04/25/2011	199858	fran ahern	Submitted for 'for project number only'	False	False	False	False														398		
04/28/2011	200090	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False	Cycholl													395		
04/28/2011	200101	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														395		
05/10/2011	200895	Alok Fuloria	Submitted for 'for project number only'	False	False	False	False														387		
05/13/2011	201459	Christa Azar	Submitted for project number only	False	True	False	False	Jokenin								6/10/2011	21	6/10/2011	7/15/2011	26	384	46	339
05/17/2011	201590	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														382		
05/26/2011	202351	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														375		
06/06/2011	202934	Michael Bowen	Estimated Amt: \$ Awaiting Funding	False	True	False	False	Jokinen								6/17/2011	10	6/17/2011	7/11/2011	17	368	26	343
06/09/2011	203172	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														365		
06/09/2011	203174	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														365		
06/10/2011	203222	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														364		
06/13/2011	203299	Christa Azar	Submitted for 'for project number only'	False	False	False	False														363		
06/20/2011	203716	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														358		
06/28/2011	204189	Christa Azar	Submitted for 'for project number only'	False	False	False	False														352		
07/14/2011	205127	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														340		
08/23/2011	207517	Catherine Siladi	Submitted for project number only	False	False	False	False	Chappell								8/25/2011	3	8/25/2011	8/29/2011	3	312	5	308
08/26/2011	207796	Christa Azar	Submitted for project number only	False	True	False	False	Bauman								8/29/2011	2	10/5/2011	10/10/2011	31	309	32	278
08/31/2011	208319	Christa Azar	Submitted for 'for project number only'	False	False	False	False														306		
08/31/2011	208322	Christa Azar	Submitted for 'for project number only'	False	False	False	False														306		
09/06/2011	208662	Christa Azar	Submitted for project number only	False	True	False	False	Bauman								10/3/2011	20	11/1/2011	11/4/2011	25	302	44	259

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10/04/2011	210648	Claudia Padilla	Submitted for 'for project number only'	False	False	False	False														282		
10/24/2011	211559	Christa Azar	Submitted for project number only	False	False	False	False														268		
11/21/2011	212876	Randy Paquette	Submitted for 'for project number only'	False	False	False	False														248		
11/22/2011	212895	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														247		
12/03/2011	213287	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														238		
12/03/2011	213288	Kipp Cycholl	Submitted for 'for project number only'	False	False	False	False														238		
12/09/2011	213544	Tom Edwards (C. Azar)	Submitted for 'for project number only'	False	False	False	False														234		
12/23/2011	214010	Omar Alhyari	Submitted for 'for project number only'	False	False	False	False														224		
12/23/2011	214011	Omar Alhyari	Submitted for 'for project number only'	False	False	False	False														224		
02/13/2012	215993	Bob Ostrowski	Project request is in active Planning	False	False	False	False	brazen													188		
02/15/2012	216075	Omar Alhyari	Submitted for project number only	False	False	False	False														186		
02/17/2012	216167	Paul Andrews	Project Estimate has been completed	False	False	False	False	Cycholl/ Brazen			2/18/2012	1	2/27/2012						6/12/2012		184	83	102
02/20/2012	216209	Randy G. Paquette	Submitted for project number only	False	False	False	False														183		
02/27/2012	216455	Fran Ahern	Submitted for project number only	False	False	False	False														178		
02/27/2012	216499	Gul Saridogan	Submitted for project number only	False	False	False	False														178		
02/27/2012	216501	Fran Ahern	Submitted for project number only	False	False	False	False														178		
02/29/2012	216600	Thomas Edwards	Submitted for project number only	False	False	False	False														176		
03/07/2012	216885	Bob Ostrowski	Project Estimate has been completed	False	True	False	True	Rooks	Brazen		3/8/2012	2	4/10/2012	4/17/2012	29	4/17/2012	30	4/18/2012	4/24/2012	6	171	35	137
04/02/2012	217865	Fran Ahern	Submitted for project number only	False	False	False	False														153		
04/04/2012	217999	Erinn Rooks	Submitted for project number only	False	False	False	False														151		
04/05/2012	218027	Mary Wood	Project Estimate has been completed	False	True	False	True	Brazen/Maier	Miller-Swift		4/5/2012	1	5/30/2012					8/22/2012	8/28/2012		150	104	47
05/07/2012	219141	Patrick Lindsey	Project request in queue for PM assignment	False	True	False	True	Hernandez	Miller-Swift		5/7/2012	1	5/15/2012			8/17/2012	75	9/10/2012	9/12/2012	19	128	93	36
05/09/2012	219449	mcolburn	Submitted for project number only	False	False	False	False														126		
05/10/2012	219477	Kipp Cycholl	Submitted for project number only	False	False	False	False														125		
05/14/2012	219573	Christa Azar	Submitted for project number only	False	False	False	False														123		
05/31/2012	220142	Jeff Maier	Submitted for project number only	False	False	False	False														110		
06/25/2012	220957	Jeff Block	Project request is in active Planning	False	True	False	True	Rooks			7/18/2012	18									93		
06/30/2012	221108	L. Bott	Project Estimate has been completed	False	True	False	True	Maier			7/10/2012	7	7/16/2012						8/23/2012		88	39	50

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07/03/2012	221185	Jeff Maier	Submitted for project number only	False	False	False	False	Maier													87		
07/12/2012	221491	Kipp Cycholl	Submitted for project number only	False	False	False	False														80		
07/12/2012	221492	Kipp Cycholl	Submitted for project number only	False	False	False	False														80		
07/12/2012	221496	Kipp Cycholl	Submitted for project number only	False	False	False	False														80		
07/12/2012	221497	Kipp Cycholl	Submitted for project number only	False	False	False	False														80		
08/06/2012	222526	Marsherry Jarrett	Project request in queue for PM assignment	True	False	False	False														63		
08/13/2012	222859	Erinn Rooks	Submitted for project number only	False	True	False	True	Rooks			8/13/2012	1	8/13/2012								58		
08/20/2012	223183	Larry Fodor	Submitted for project number only	False	False	False	False			Fodor											53		
09/05/2012	224392	Larry Fodor	Submitted for project number only	False	False	False	False														41		
09/13/2012	224911	Gayle Reynolds	Project request is in active Planning	False	True	False	True	Azar			9/20/2012	6	9/21/2012								35		
10/02/2012	225886	Carlo Musante	Estimate development is in progress	False	False	False	False														22		
10/04/2012	225959	Amar Basu	Project Estimate has been completed	False	True	False	True	Brazen	Miller-Swift		10/4/2012	1	10/8/2012	10/16/2012	9	10/16/2012	9	10/8/2012	10/19/2012	4	20	12	9
10/04/2012	225977	Beth Madigan	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		10/4/2012	1	10/5/2012								20		
10/04/2012	225994	Robert Jacobs	Submitted for project number only	False	False	False	False														20		
10/04/2012	225996	Robert Jacobs	Submitted for project number only	False	False	False	False														20		
10/05/2012	226030	Gerald Tilson	Submitted for project number only	False	False	False	False														19		
10/05/2012	226031	Gerald Tilson	Submitted for project number only	False	False	False	False														19		
10/05/2012	226032	Gerald Tilson	Submitted for project number only	False	False	False	False														19		
10/05/2012	226033	Gerald Tilson	Submitted for project number only	False	False	False	False														19		
10/05/2012	226034	Gerald Tilson	Submitted for project number only	False	False	False	False														19		
10/05/2012	226035	Gerald Tilson	Submitted for project number only	False	False	False	False														19		
10/05/2012	226036	Gerald Tilson	Submitted for project number only	False	False	False	False														19		
10/05/2012	226038	Gerald Tilson	Submitted for project number only	False	False	False	False														19		
10/05/2012	226040	Gerald Tilson	Submitted for project number only	False	False	False	False														19		
10/05/2012	226041	Gerald Tilson	Submitted for project number only	False	False	False	False														19		
10/10/2012	226260	Christa Azar	Submitted for project number only	False	False	False	False														16		
10/11/2012	226346	Gerald Tilson	Submitted for project number only	False	False	False	False														15		
10/12/2012	226396	Gerald Tilson	Submitted for project number only	False	False	False	False														14		
10/19/2012	226712	Fred Florkowski	Project request is in active Planning	False	True	False	True	Rooks			10/19/2012	1									9		

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10/22/2012	226805	Tom Edwards	Submitted for project number only	False	False	False	False														8		
10/23/2012	226836	Kipp Cycholl	Submitted for project number only	False	False	False	False														7		
10/23/2012	226840	Kipp Cycholl	Submitted for project number only	False	False	False	False														7		
10/23/2012	226843	Kipp Cycholl	Submitted for project number only	False	False	False	False														7		
10/30/2012	227188	Christa Azar	Submitted for project number only	False	False	False	False														2		

Total: 118

No Catagory: 103

JDI Total: 1

Estimate Total: 4

Planning Total: 10

Lump Sum Total: 0