

Design & Construction Services ALL Pending Minor Capital Project Requests as of 8/31/2013

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
05/04/2012	219039	Gerald Tilson	Project Estimate has been completed	False	True	False	True	Hernandez	Brazen		5/7/2012	2	5/9/2012	6/26/2012	37	6/26/2012	38	7/3/2012	7/3/2012	6	346	43	304
06/14/2012	220654	Nada McIntyre	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		6/14/2012	1	6/20/2012	7/12/2012	21	7/12/2012	21	9/11/2012	3/28/2013	186	317	206	112
07/09/2012	221348	Rachel Beatty	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/18/2012	8	9/14/2012	11/30/2012	98	300	105	196
07/18/2012	221794	ak4572@wayne.edu	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/25/2012	6	1/9/2013	1/31/2013	137	293	142	152
08/30/2012	224052	Erinn Rooks	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/6/2012	6	9/6/2012	9/24/2012	13	9/24/2012	18	9/25/2012	9/28/2012	5	262	22	241
09/25/2012	225483	Lydia Knight	Project Estimate has been completed	False	True	False	False		Miller-Swift							11/13/2012	36	11/30/2012	1/31/2013	58	244	93	152
12/06/2012	228701	Beth Madigan	Request in queue for Closing	True	False	False	False														192		
12/06/2012	228702	Beth Madigan	Request in queue for Closing	False	True	False	True	Rooks / Padilla de Hernandez	Miller-Swift		12/7/2012	2	1/10/2013	2/6/2013	44	2/7/2013	46	3/15/2013	3/15/2013	27	192	72	121
12/06/2012	228704	Beth Madigan	Project Estimate has been completed	False	True	False	False		Miller-Swift							12/18/2012	9	3/28/2013	3/28/2013	73	192	81	112
01/07/2013	229552	Rachel Paulson	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/8/2013	2	1/11/2013	2/11/2013	25	2/15/2013	30	3/14/2013	3/25/2013	27	170	56	115
01/15/2013	229991	Claudia Padilla de Hernández	Validating account expenditure authorization	True	False	False	False	Claudia Padilla de Hernández			1/15/2013	1	1/18/2013	1/31/2013	13						164		
01/16/2013	230006	Daisy Wright	Validating account expenditure authorization	True	False	False	False														163		
01/23/2013	230306	Melody Andrews	Validating account expenditure authorization	True	False	False	False														158		
01/25/2013	230461	OMVAE	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/28/2013	2	1/28/2013	3/1/2013	25	3/4/2013	27	4/2/2013	4/2/2013	22	156	48	109
01/30/2013	230644	Tina M. Poole	Project Estimate has been completed	False	True	False	True	Rooks	Brazen/Miller		1/31/2013	2	2/1/2013	4/15/2013	53	4/15/2013	54	4/22/2013	4/25/2013	9	153	62	92
02/18/2013	231442	David Barnett	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/20/2013	3	3/28/2013	4/10/2013	36	4/10/2013	38	4/24/2013	5/8/2013	21	140	58	83
02/20/2013	231514	Karen M. Wilson-Hedrick	Project request is in active Planning	True	False	False	False	Padilla de Hernandez			2/20/2013	1	3/28/2013								138		
02/20/2013	231550	Daisy Wright	Validating account expenditure authorization	True	False	False	False														138		
02/20/2013	231551	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	Brazen		2/25/2013	4	2/27/2013	3/20/2013	18	3/20/2013	21	4/5/2013	4/5/2013	13	138	33	106
02/27/2013	231797	Rajeev Sadasivan	Project request is in active Planning	False	True	False	True	Brazen			2/27/2013	1	3/1/2013								133		
02/27/2013	231823	Melissa Dawn Lesperance	Project Estimate has been completed	False	True	False	True	Rooks/ Flintoff	Miller-Swift		3/1/2013	3	3/6/2013	4/29/2013	42	4/29/2013	44	5/21/2013	7/3/2013	48	133	91	43
02/28/2013	231883	Theresa Y. Hill	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		3/1/2013	2	3/28/2013	4/11/2013	30	4/11/2013	31	5/8/2013	5/21/2013	29	132	59	74
03/22/2013	232608	Serena Ferguson	Project Estimate has been completed	False	True	False	False		Miller-Swift							3/23/2013	1	3/28/2013	3/29/2013	5	116	6	111
04/03/2013	233041	Rose Foster	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		4/8/2013	4	4/9/2013	4/10/2013	3	4/10/2013	6	4/23/2013	4/26/2013	13	108	18	91

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04/09/2013	233223	Angela Childrey	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	7	4/18/2013	4/29/2013	9	4/29/2013	15	5/8/2013	5/9/2013	9	104	23	82
04/12/2013	233369	Valeria Cook	Project Estimate has been completed	False	True	False	False		Miller-Swift							4/17/2013	4	4/23/2013	5/2/2013	12	101	15	87
04/12/2013	233372	Robert Gagnier	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	4	4/18/2013								101		
04/12/2013	233388	Mary Wood	Project Estimate has been completed	False	True	False	False		Crist/ Miller-Swift							4/17/2013	4	4/18/2013	5/1/2013	11	101	14	88
04/16/2013	233471	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Rooks	Brazen/Mille r-Swift		4/17/2013	2	4/17/2013	6/7/2013	38	6/7/2013	39	6/7/2013	7/1/2013	17	99	55	45
04/18/2013	233570	Jeffrey Abt	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		4/19/2013	2	4/19/2013	4/25/2013	5	4/25/2013	6	5/10/2013	7/3/2013	50	97	55	43
04/30/2013	234136	Nancy Milstein	Project request is in queue for Planning	False	True	False	True	Flintoff	Miller-Swift	Milstein	5/1/2013	2	5/9/2013								89		
05/01/2013	234184	Rachel Paulson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		5/1/2013	1	5/1/2013	7/10/2013	51	7/12/2013	53	7/17/2013	7/24/2013	9	88	61	28
05/03/2013	234309	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		5/8/2013	4	5/8/2013	5/14/2013	5	5/14/2013	8	5/21/2013	5/30/2013	13	86	20	67
05/03/2013	234329	Annette Hawkins	Project Estimate has been completed	False	True	False	False		Miller-Swift							5/15/2013	9	5/21/2013	6/5/2013	16	86	24	63
05/07/2013	234415	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		5/8/2013	2	5/8/2013	7/24/2013	56	7/24/2013	57	8/2/2013	8/2/2013	8	84	64	21
05/08/2013	234575	Daisy Wright	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez			5/15/2013	6	5/17/2013	5/22/2013	6						83		
05/08/2013	234577	Tonya Cochran	Validating account expenditure authorization	True	False	False	False	Rooks	Miller-Swift		5/15/2013	6	5/16/2013	5/16/2013	2	5/16/2013	7				83		
05/13/2013	234779	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		5/15/2013	3	5/16/2013	7/2/2013	35	7/2/2013	37	7/17/2013	8/20/2013	36	80	72	9
05/13/2013	234823	Daisy Wright	Request in queue for Closing	True	False	False	True	Padilla de Hernandez			5/15/2013	3	5/17/2013	5/30/2013	12						80		
05/14/2013	234892	Marie Persha	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		5/15/2013	2	5/16/2013	6/3/2013	14	6/3/2013	15	6/27/2013	7/3/2013	23	79	37	43
05/14/2013	234901	Sylvia Bly	Validating account expenditure authorization	True	False	False	False														79		
05/15/2013	234969	Rose Foster	Validating account expenditure authorization	True	False	False	False														78		
08/08/2013	235153	Andrew Kaufman	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez			5/23/2013	56	5/30/2013	6/21/2013	22						17		
05/20/2013	235160	Anna Laconis	Project request is in active Planning	False	True	False	True	Flintoff			5/24/2013	5	6/11/2013								75		
05/20/2013	235161	L. Bott	Request in queue for Closing	False	True	False	True	Flintoff	Miller-Swift		5/24/2013	5	5/29/2013	5/29/2013	4						75		
05/22/2013	235383	Marie Persha	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		5/24/2013	3		6/11/2013	13	6/11/2013	15	7/2/2013	7/3/2013	17	73	31	43
05/23/2013	235413	Daisy Wright	Project Estimate has been completed	False	True	False	False		Miller-Swift							5/24/2013	2	5/31/2013	5/31/2013	6	72	7	66
05/23/2013	235424	Caroline Brzuchowski	Validating account expenditure authorization	True	False	False	False		Miller-Swift	Crist						5/30/2013	6	6/4/2013	6/5/2013	5	72	10	63
05/24/2013	235459	Theresa Y. Hill	Project Estimate has been completed	False	True	False	False	Crist	Crist/Miller-Swift							5/24/2013	1	5/31/2013	5/31/2013	6	71	6	66
05/24/2013	235469	Donna Carroll	Project Estimate has been completed	False	True	False	False	Rooks	Miller-Swift							5/24/2013	1	6/12/2013	6/12/2013	14	71	14	58

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05/28/2013	235560	Lisa Seymour	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		5/31/2013	4	5/31/2013	6/3/2013	2	6/3/2013	5	6/28/2013	7/3/2013	23	69	27	43
05/30/2013	235689	Alex Stephens	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		5/31/2013	2	5/31/2013	6/21/2013	16	6/25/2013	19	7/1/2013	7/3/2013	7	67	25	43
05/30/2013	235708	Daisy Wright	Project Estimate has been completed	False	True	False	False		Miller-Swift							5/31/2013	2	6/25/2013	6/25/2013	18	67	19	49
06/05/2013	235942	Stuart May	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	Miller-Swift		6/12/2013	6	7/2/2013	8/26/2013	54	8/26/2013	59				63		
06/07/2013	236030	Marie Persha	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		6/12/2013	4	6/13/2013	6/21/2013	8	6/21/2013	11	6/26/2013	8/8/2013	35	61	45	17
06/13/2013	236225	Karen M. Wilson-Hedrick	Project request is in queue for Planning	False	True	False	True	Flintoff	Miller-Swift	Gibbons	6/18/2013	4									57		
06/18/2013	236414	Dr. Bonnie Sloane	Validating account expenditure authorization	True	False	False	True	Flintoff			6/21/2013	4	6/24/2013								54		
06/19/2013	236464	Susanne Brummelte	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		6/21/2013	3	6/24/2013	6/26/2013	4	6/26/2013	6	7/2/2013	7/10/2013	11	53	16	38
06/25/2013	236631	Daisy Wright	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/3/2013	7	7/17/2013	7/17/2013	11	49	17	33
06/26/2013	236670	Derrick Albers	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		7/3/2013	6	7/5/2013	7/8/2013	4	7/8/2013	9	7/17/2013	7/29/2013	16	48	24	25
06/28/2013	236764	Ron Spalding	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		7/3/2013	4	7/5/2013	8/2/2013	23	8/2/2013	26	8/12/2013	8/12/2013	7	46	32	15
07/05/2013	236945	Derrick Albers	Project request is in queue for an Estimate	False	True	False	True	Flintoff			7/17/2013	9	7/17/2013	8/22/2013	27	8/22/2013	35				41		
07/08/2013	236987	Aaron Pobursky/Marilyn Moore	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/29/2013	16	8/2/2013	8/13/2013	12	40	27	14
07/09/2013	237075	Anita Knight	Project Estimate has been completed	False	True	False	False	Padilla de Hernandez	Miller-Swift							7/17/2013	7	7/18/2013	7/18/2013	2	39	8	32
07/09/2013	237076	Anita Knight	Validating account expenditure authorization	True	False	False	False														39		
07/11/2013	237158	Uzma Khan	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/17/2013	5	7/18/2013	7/19/2013	3	37	7	31
07/17/2013	237380	Cathy Kendra	Validating account expenditure authorization	True	False	False	False														33		
07/19/2013	237539	Fred Florkowski	Project request is in active Planning	False	True	False	True	Rooks			7/29/2013	7	7/29/2013								31		
07/22/2013	237583	Beth Myers	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/29/2013	6	8/2/2013	8/12/2013	11	30	16	15
07/23/2013	237644	Karla	Validating account expenditure authorization	True	False	False	False														29		
07/23/2013	237645	Phyllis Seals	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		8/7/2013	12	8/15/2013	8/27/2013	15	8/27/2013	26				29		
07/25/2013	237727	Nancy	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		8/7/2013	10	8/15/2013	8/20/2013	10	8/20/2013	19				27		
07/29/2013	237813	Cyndi Campbell-Jones	Validating account expenditure authorization	True	False	False	False														25		
07/30/2013	237867	Mary Wood	Estimate development is in progress	False	True	False	False		Miller-Swift							8/8/2013	8	8/13/2013			24		
08/05/2013	238071	Robert Gagnier	Project request is in active Planning	True	False	False	False	Flintoff													20		
08/06/2013	238105	Dawn Cochrane	Validating account expenditure authorization	True	False	False	False														19		
08/06/2013	238153	Daisy Wright	Project request is in active Planning	False	True	False	True	Azar	Miller-Swift		8/15/2013	8									19		

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08/08/2013	238247	Gerald Tilson	Submitted for project number only	False	False	False	False														17		
08/08/2013	238273	Donna Carroll	Validating account expenditure authorization	True	False	False	False														17		
08/08/2013	238277	Daisy Wright	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		8/8/2013	1									17		
08/08/2013	238278	Ali Tajer	Project request is in queue for an Estimate	False	True	False	True	Flintoff	Miller-Swift		8/8/2013	1	8/13/2013	8/22/2013	11	8/22/2013	11				17		
08/09/2013	238312	Beth Madigan	Validating account expenditure authorization	True	False	False	False														16		
08/09/2013	238314	Jon Frederick	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		8/15/2013	5	8/21/2013								16		
08/09/2013	238319	Otto Muzik	Validating account expenditure authorization	True	False	False	False														16		
08/09/2013	238367	Donna Carroll	Validating account expenditure authorization	True	False	False	False														16		
08/12/2013	238449	Janine Dunlop	Project request is in queue for an Estimate	False	True	False	True	Azar	Miller-Swift		8/15/2013	4									15		
08/13/2013	238507	Uzma Khan	Validating account expenditure authorization	True	False	False	False														14		
08/13/2013	238529	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		8/15/2013	3	8/15/2013	8/15/2013	1	8/15/2013	3				14		
08/13/2013	238539	Alex Stephens	Project request is in active Planning	False	True	False	True	Brazen	Miller-Swift		8/13/2013	1	8/15/2013								14		
08/14/2013	238578	David Moss	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		8/15/2013	2	8/15/2013	8/21/2013	5	8/21/2013	6				13		
08/14/2013	238579	Chris Gottschling	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift	Crist						8/15/2013	2				13		
08/20/2013	238891	Lindsey Nico	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift	Crist						8/22/2013	3				9		
08/21/2013	238955	Mary Wood	Project request is in queue for an Estimate	False	True	False	True	Flintoff	Miller-Swift		8/23/2013	3	8/23/2013	8/30/2013	6	8/30/2013	8				8		
08/21/2013	238956	Karen M. Wilson-Hedrick	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		8/23/2013	3	8/23/2013								8		
08/21/2013	238966	Daisy Wright	Validating account expenditure authorization	True	False	False	False														8		
08/23/2013	239080	Sandra Schemske	Project request is in active Planning	False	True	False	True	Azar	Miller-Swift		8/23/2013	1									6		
08/23/2013	239085	Beth Madigan	Validating account expenditure authorization	True	False	False	False														6		
08/26/2013	239283	Rose Foster		False	False	False	False														5		
08/26/2013	239307	Sandra Schemske		False	False	False	False														5		
08/27/2013	239349	Beth Myers		False	False	False	False														4		
08/27/2013	239370	Lydia Knight		False	False	False	False														4		
08/28/2013	239482	Claudia Padilla de Hernández		False	False	False	False														3		
08/30/2013	239638	Christa Azar		False	False	False	False														1		
08/30/2013	239642	Daisy Wright		False	False	False	False														1		
08/30/2013	239643	Gerry Tilson		False	False	False	False														1		

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08/30/2013	239650	Terri Larrew		False	False	False	False														1		
08/30/2013	239668	Beth Madigan		False	False	False	False														1		
08/30/2013	239671	Tysh Hopkins/Shelia Stewart		False	False	False	False														1		

Total: 108

No Catagory: 12

JDI Total: 27

Estimate Total: 20

Planning Total: 51

Lump Sum Total: 0