

Design & Construction Services ALL Pending Minor Capital Project Requests as of 7/31/2013

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	324	43	282
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	295	206	90
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	278	105	174
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	271	142	130
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	240	22	219
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	222	93	130
12/06/2012	228701	Beth Madigan	Request in queue for Closing	True	False	False	False														170		
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	170	72	99
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	170	81	90
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	148	56	93
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						142		
01/16/2013	230006	Daisy Wright	Validating account expenditure authorization	True	False	False	False														141		
01/23/2013	230306	Melody Andrews	Validating account expenditure authorization	True	False	False	False														136		
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	134	48	87
01/30/2013	230644	Tina M. Poole	Project Estimate has been completed	False	True	False	True	Rooks	Brazen		1/31/2013	2	2/1/2013	4/15/2013	53	4/15/2013	54	4/22/2013	4/25/2013	9	131	62	70
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	118	58	61
02/19/2013	231476	Gabriela Garfield	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/20/2013	2	3/28/2013	4/12/2013	38	4/12/2013	39	4/24/2013	5/21/2013	28	117	66	52
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								116		
02/20/2013	231550	Daisy Wright	Validating account expenditure authorization	True	False	False	False														116		
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	116	33	84
02/27/2013	231797	Rajeev Sadasivan	Project request is in active Planning	False	True	False	True	Brazen			2/27/2013	1	3/1/2013								111		
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	111	91	21
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	110	59	52
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	94	6	89

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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	86	18	69
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	82	23	60
04/10/2013	233276	dan durrisin	Project request is in queue for an Estimate	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	6	4/18/2013	7/26/2013	73	7/26/2013	78				81		
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	79	15	65
04/12/2013	233371	Robert Gagnier	Project request in queue for PM assignment	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	4	4/18/2013								79		
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								79		
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	79	14	66
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	77	55	23
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	75	55	21
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								67		
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	66	61	6
05/01/2013	234201	Christy Nolan	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		5/1/2013	1	5/1/2013	5/7/2013	5	5/7/2013	5	5/10/2013	5/30/2013	18	66	22	45
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	64	20	45
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	64	24	41
05/07/2013	234415	Karen M. Wilson-Hedrick	Project request is in queue for an Estimate	False	True	False	True	Flintoff	Miller-Swift		5/8/2013	2	5/8/2013	7/24/2013	56	7/24/2013	57				62		
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						61		
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				61		
05/13/2013	234779	Deb Ashcraft	Estimate development is in progress	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			58		
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						58		
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	57	37	21
05/14/2013	234901	Sylvia Bly	Validating account expenditure authorization	True	False	False	False														57		
05/15/2013	234969	Rose Foster	Validating account expenditure authorization	True	False	False	False														56		
05/20/2013	235153	Andrew Kaufman	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez			5/23/2013	4	5/30/2013	6/21/2013	22						53		
05/20/2013	235160	Anna Laconis	Project request is in active Planning	False	True	False	True	Flintoff			5/24/2013	5	6/11/2013								53		
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						53		
05/21/2013	235235	Beth Madigan	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		5/24/2013	4									52		
05/22/2013	235363	David Barnett	Validating account expenditure authorization	True	False	False	False			McVea											51		

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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	51	31	21
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	50	7	44
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	50	10	41
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	49	6	44
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	49	14	36
05/28/2013	235517	Christy Nolan	Project request is in active Planning	False	True	False	True	Rooks			5/29/2013	2	5/30/2013								47		
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	47	27	21
05/29/2013	235634	Lisa Seymour	Project request in queue for PM assignment	False	True	False	True	Rooks	Miller-Swift		5/31/2013	3	5/31/2013	7/1/2013	22	7/1/2013	24	7/3/2013	7/8/2013	6	46	29	18
05/29/2013	235637	Lee Dyament	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		5/29/2013	1	5/30/2013	6/3/2013	4	6/3/2013	4	6/27/2013	7/3/2013	23	46	26	21
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	45	25	21
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	45	19	27
06/05/2013	235942	Stuart May	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		6/12/2013	6									41		
06/06/2013	235988	Tysh Hopkins/Shelia Stewart	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		6/12/2013	5	6/13/2013	6/21/2013	8	6/21/2013	12	7/2/2013	7/8/2013	12	40	23	18
06/06/2013	235993	Christina Cowen	Validating account expenditure authorization	True	False	False	False		Miller-Swift	Crist						6/12/2013	5	7/3/2013	7/3/2013	16	40	20	21
06/07/2013	236030	Marie Persha	Estimate development is in progress	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			39		
06/12/2013	236177	Joye Clark	Project request in queue for PM assignment	False	True	False	True	Rooks	Miller-Swift		6/18/2013	5	6/18/2013	7/1/2013	10	7/1/2013	14	7/3/2013	7/8/2013	6	36	19	18
06/12/2013	236187	Nate McCaughtry	Project request in queue for PM assignment	False	True	False	False		Miller-Swift							6/18/2013	5	7/3/2013	7/10/2013	17	36	21	16
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									35		
06/18/2013	236414	Dr. Bonnie Sloane	Validating account expenditure authorization	True	False	False	True	Flintoff			6/21/2013	4	6/24/2013								32		
06/19/2013	236455	Ashley Flintoff	Validating account expenditure authorization	True	False	False	False														31		
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	31	16	16
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	27	17	11
06/26/2013	236664	Alan Bartlett	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		7/3/2013	6									26		
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	26	24	3
06/27/2013	236702	Christy Nolan	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		7/3/2013	5									25		
06/27/2013	236707	Daisy Wright	Project request in queue for PM assignment	True	False	False	False														25		
06/28/2013	236764	Ron Spalding	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		7/3/2013	4	7/5/2013								24		
07/01/2013	236841	Rick Van Camp	Validating account expenditure authorization	True	False	False	False	Flintoff			7/17/2013	13	7/17/2013								23		

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07/03/2013	236893	Jim Stoddart	Validating account expenditure authorization	True	False	False	False														21		
07/03/2013	236931	Marie Persha	Project request in queue for PM assignment	True	False	False	False	Flintoff			7/17/2013	11	7/17/2013	7/17/2013	1						21		
07/05/2013	236945	Derrick Albers	Project request is in active Planning	False	True	False	True	Flintoff			7/17/2013	9	7/17/2013								19		
07/08/2013	236987	Aaron Pobursky/Marilyn Moore	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/29/2013	16				18		
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	17	8	10
07/09/2013	237076	Anita Knight	Validating account expenditure authorization	True	False	False	False														17		
07/09/2013	237078	Claudia Padilla de Hernández	Project request is in active Planning	False	True	False	True	Padilla de Hernandez			7/17/2013	7	7/17/2013								17		
07/10/2013	237102	Anita Knight	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		7/17/2013	6									16		
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	15	7	9
07/12/2013	237191	Deb Ashcraft	Validating account expenditure authorization	True	False	False	False														14		
07/15/2013	237276	Claudia Padilla de Hernández	Project request in queue for PM assignment	True	False	False	False														13		
07/17/2013	237380	Cathy Kendra	Validating account expenditure authorization	True	False	False	False														11		
07/17/2013	237405	Antonio Yancey/Sylvia Moore	Validating account expenditure authorization	True	False	False	False														11		
07/18/2013	237493	Dixon Kirkland	Validating account expenditure authorization	True	False	False	False														10		
07/19/2013	237539	Fred Florkowski	Project request is in queue for Planning	False	True	False	True	Rooks			7/29/2013	7									9		
07/22/2013	237583	Beth Myers	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/29/2013	6				8		
07/23/2013	237610	Jim Kopacz	Validating account expenditure authorization	True	False	False	False														7		
07/23/2013	237644	Karla	Validating account expenditure authorization	True	False	False	False														7		
07/23/2013	237645	Phyllis Seals		False	False	False	False														7		
07/24/2013	237683	David Barnett		False	False	False	False														6		
07/25/2013	237726	Ruth Stern		False	False	False	False														5		
07/25/2013	237727	Nancy		False	False	False	False														5		
07/25/2013	237728	Beth Olson		False	False	False	False														5		
07/25/2013	237737	Rachele Downs		False	False	False	False														5		
07/29/2013	237813	Cyndi Campbell-Jones		False	False	False	False														3		
07/29/2013	237823	Ruth Stern		False	False	False	False														3		
07/30/2013	237867	Mary Wood		False	False	False	False														2		

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07/31/2013	237899	Susan Rumps		False	False	False	False														1		
07/31/2013	237926	Leo Tomaszewski		False	False	False	False														1		

Total: 108 **No Catagory: 11**

JDI Total: 29

Estimate Total: 18

Planning Total: 52

Lump Sum Total: 0