

Design & Construction Services ALL Pending Minor Capital Project Requests as of 10/31/2012

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
04/04/2011	198689	Christa Azar	Project Estimate has been completed	False	True	False	False	Jokinen								4/11/2011	6	4/11/2011	5/18/2011	28	413	33	381
04/19/2011	199571	Marge Strobel Donofrio	Request in queue for Closing	False	True	False	False		Bauman							10/20/2011	133	11/10/2011	11/10/2011	16	402	148	255
06/15/2011	203507	Scott Frump	Request in queue for Closing	False	False	False	False	Jokinen								7/12/2011	20	7/12/2011	7/13/2011	2	361	21	341
10/17/2011	211270	Kathleen Maccagnone	Request in queue for Closing	False	False	False	False														273		
11/21/2011	212855	SA Krawetz,Ph.D./D. Cochrane	Project Estimate has been completed	False	True	False	True	Brazen	Bauman		3/14/2012	83	1/20/2012	2/14/2012	22	3/9/2012	80	2/2/2012	2/15/2012	18	248	63	186
01/20/2012	214902	Alex Stephens	Project Estimate has been completed	False	True	False	True	Brazen			1/25/2012	4	1/25/2012	2/28/2012	25	2/28/2012	28	3/12/2012	3/17/2012	14	204	41	163
01/20/2012	214937	Dixon Kirkland	Project Estimate has been completed	False	True	False	True	Brazen	Bauman		1/24/2012	3	1/25/2012	2/8/2012	12	2/8/2012	14	2/14/2012	2/16/2012	7	204	20	185
02/01/2012	215482	Bob Ostrowski	Project Estimate has been completed	False	True	False	False	Bauman								2/2/2012	2	2/8/2012	2/10/2012	7	196	8	189
02/03/2012	215584	J Hill	Project Estimate has been completed	False	True	False	True	Hernandez	Bauman		2/3/2012	1	2/15/2012	3/23/2012	36	3/21/2012	34	3/22/2012			194		
02/22/2012	216289	Bob Ostrowski	Project Estimate has been completed	False	True	False	False		Bauman							3/5/2012	9	3/14/2012	3/16/2012	10	181	18	164
02/23/2012	216352	Beth Kersey	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift				7/30/2011	8/16/2012		8/16/2012	126	3/26/2012	3/28/2012	102	180	25	156
03/02/2012	216697	Claudia Padilla	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	Miller-Swift		3/5/2012	2	3/5/2012	7/1/2012	85	7/1/2012	86	7/20/2012	7/31/2012	22	174	108	67
03/28/2012	217726	Gerald Tilson	Request in queue for Closing	False	True	False	True	Azar	Brazen		4/18/2012	16	5/16/2012	5/18/2012	23	5/18/2012	38	5/29/2012	5/30/2012	9	156	46	111
04/09/2012	218111	Steven Pecic	Project Estimate has been completed	False	True	False	False		Pecic							4/18/2012	8	4/18/2012	5/9/2012	16	148	23	126
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	129	43	87
05/31/2012	220158	W. Pociask	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		5/31/2012	1	6/7/2012	6/14/2012	11	6/14/2012	11	8/30/2012	9/14/2012	67	110	77	34
06/13/2012	220610	Scott Frump	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		6/13/2012	1	6/14/2012	9/11/2012	65	9/11/2012	65	9/17/2012	10/2/2012	16	101	80	22
06/14/2012	220654	Nada McIntyre	Estimate development is in progress	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			100		
06/27/2012	221028	Beth Kersey	Validating account expenditure authorization	True	False	False	False														91		
06/29/2012	221106	Phyllis Seals	Request in queue for Closing	False	True	False	True	Rooks	Miller-Swift		7/10/2012	8	7/13/2012	8/15/2012	27	8/15/2012	34	8/27/2012	8/27/2012	9	89	42	48
07/03/2012	221193	Audrey Rumbers	Validating account expenditure authorization	True	False	False	False														87		
07/09/2012	221348	Rachel Beatty	Estimate development is in progress	False	True	False	False		Miller-Swift							7/18/2012	8	9/14/2012			83		
07/10/2012	221392	Michelle Kesling	Request in queue for Closing	True	False	False	False														82		
07/11/2012	221448	Scott Frump	Request in queue for Closing	True	False	False	False														81		
07/12/2012	221472	Alex Stephens	Estimate development is in progress	False	True	False	False		Miller-Swift							7/18/2012	5				80		
07/17/2012	221675	David Barnett	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		7/18/2012	2	7/20/2012	8/13/2012	19	8/13/2012	20	8/20/2012	8/21/2012	7	77	26	52
07/17/2012	221748	Winston Spencer	Estimate development is in progress	False	True	False	False		Miller-Swift							7/18/2012	2	9/26/2012			77		

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07/18/2012	221772	Daisy Wright	Request in queue for Closing	True	False	False	False														76		
07/18/2012	221794	Scott Frump	Estimate development is in progress	False	True	False	False		Miller-Swift							7/25/2012	6				76		
07/19/2012	221854	Cathy Lyles	Request in queue for Closing	False	True	False	False		Miller-Swift							7/24/2012	4	7/31/2012	8/2/2012	8	75	11	65
07/20/2012	221886	Gerald Tilson	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	Miller-Swift		7/25/2012	4	7/25/2012	8/14/2012	15	8/14/2012	18	9/11/2012	9/12/2012	22	74	39	36
07/27/2012	222172	Daisy Wright	Request in queue for Closing	True	False	False	False														69		
07/31/2012	222310	Chacko George	Project Estimate has been completed	False	True	False	True	Brazen	Brazen		8/4/2012	4	8/13/2012	8/27/2012	16	8/27/2012	20	9/27/2012	9/27/2012	24	67	43	25
08/01/2012	222343	Jeff Maier	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		8/4/2012	3	8/10/2012	9/18/2012	32	9/18/2012	35	9/20/2012	9/21/2012	4	66	38	29
08/01/2012	222368	Uzma Khan	Completed	False	True	False	False		Crist/ Miller-Swift							8/4/2012	3	8/13/2012	8/21/2012	12	66	15	52
08/03/2012	222436	Donna Carroll	Request in queue for Closing	False	True	False	False		Miller-Swift							8/4/2012	1	8/22/2012	8/22/2012	13	64	14	51
08/06/2012	222488	Marsherry Jarrett	Project Estimate has been completed	False	True	False	False		Crist/Miller-Swift							8/6/2012	1	8/16/2012	8/23/2012	14	63	14	50
08/06/2012	222558	Beth Madigan	Project Estimate has been completed	False	True	False	False		Brazen							8/6/2012	1	8/21/2012	8/21/2012	12	63	12	52
08/08/2012	222653	Krista Mitchell	Request in queue for Closing	True	False	False	False														61		
08/08/2012	222668	Amy Weckle	Request in queue for Closing	True	False	False	False														61		
08/09/2012	222732	Scott Frump	Estimate development is in progress	False	True	False	False		Miller-Swift							8/14/2012	4				60		
08/14/2012	222913	Angela Childrey	Request in queue for Closing	True	False	False	False														57		
08/21/2012	223276	Daniel Frohardt	Request in queue for Closing	True	False	False	False														52		
08/21/2012	223302	David Barnett	Project request in queue for PM assignment	False	True	False	False		Miller-Swift							8/22/2012	2	9/6/2012	10/11/2012	37	52	38	15
08/22/2012	223350	David Wissbrun	Project Estimate has been completed	False	True	False	False		Brazen/ Miller-Swift							8/22/2012	1	9/4/2012	9/26/2012	26	51	26	26
08/23/2012	223448	Nicole Peterson	Validating account expenditure authorization	True	False	False	False														50		
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	45	22	24
08/30/2012	224073	Donna Carroll	Request in queue for Closing	True	False	False	False														45		
09/05/2012	224374	Stuart May	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/11/2012	5	9/12/2012	9/14/2012	4	9/14/2012	8	10/2/2012	10/3/2012	14	41	21	21
09/06/2012	224445	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks/ Maier	Miller-Swift		9/13/2012	6	9/17/2012	9/21/2012	7	9/21/2012	12	10/3/2012	10/4/2012	10	40	21	20
09/06/2012	224457	Benjamin Phillips	Request in queue for Closing	True	False	False	False														40		
09/07/2012	224497	J Hill	Validating account expenditure authorization	True	False	False	False														39		
09/12/2012	224827	David Barnett	Project request in queue for PM assignment	True	False	False	False														36		
09/12/2012	224848	Jackie Wiartalla	Validating account expenditure authorization	True	False	False	False	Rooks/ Azar	Miller-Swift												36		

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09/13/2012	224880	D Cochrane/R Sokol	Estimate development is in progress	False	True	False	True	Maier	Miller-Swift		9/13/2012	1	9/14/2012	9/19/2012	5	9/19/2012	5	10/16/2012			35		
09/18/2012	225142	Christina Cowen	Validating account expenditure authorization	True	False	False	False														32		
09/18/2012	225169	Daisy Wright	Validating account expenditure authorization	True	False	False	False	Rooks			9/18/2012	1	9/18/2012	9/21/2012	4						32		
09/18/2012	225171	J Hill	Validating account expenditure authorization	True	False	False	False														32		
09/18/2012	225172	David Barnett	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/18/2012	1	9/21/2012	10/5/2012	14	10/5/2012	14	10/8/2012	10/10/2012	4	32	17	16
09/18/2012	225185	Mary Wood	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/18/2012	1	9/20/2012	9/24/2012	5	9/24/2012	5	10/16/2012	10/17/2012	18	32	22	11
09/20/2012	225275	Robert Gagnier	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/20/2012	1	9/21/2012	9/28/2012	7	9/28/2012	7	9/28/2012	10/1/2012	2	30	8	23
09/20/2012	225294	Donna Carroll	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		9/20/2012	1	9/21/2012					10/20/2012	10/20/2012		30	22	8
09/20/2012	225305	Curt Brahm	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/20/2012	1	9/21/2012	9/27/2012	6	9/27/2012	6	10/19/2012	10/20/2012	17	30	22	8
09/20/2012	225306	Curt Brahm	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/20/2012	1	9/21/2012	9/27/2012	6	9/27/2012	6	10/19/2012	10/20/2012	17	30	22	8
09/24/2012	225452	carol talbott	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/26/2012	3	9/26/2012	9/28/2012	3	9/28/2012	5	10/4/2012	10/23/2012	18	28	22	7
09/25/2012	225514	Stuart May	Validating account expenditure authorization	True	False	False	False														27		
10/01/2012	225754	Christa Azar	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		10/1/2012	1	10/5/2012	10/10/2012	8	10/10/2012	8	10/25/2012	10/25/2012	12	23	19	5
10/03/2012	225926	Harpreet Singh	Validating account expenditure authorization	True	False	False	False														21		
10/11/2012	226304	Deb Ashcraft	Validating account expenditure authorization	True	False	False	False														15		
10/15/2012	226473	Bob Ostrowski	Project request is in queue for an Estimate	False	True	False	True	Rooks			10/16/2012	2	10/16/2012	10/24/2012	7	10/24/2012	8				13		
10/15/2012	226493	Christy Nolan	Project request is in queue for an Estimate	False	True	False	True	Rooks			10/16/2012	2	10/16/2012	10/23/2012	6	10/23/2012	7				13		
10/16/2012	226545	Terrie Pickering	Project request is in queue for Planning	False	True	False	True	Rooks			10/31/2012	12									12		
10/17/2012	226591	Bob Ostrowski	Project Estimate has been completed	False	True	False	False		Miller-Swift							10/17/2012	1	10/26/2012	10/28/2012	8	11	8	3
10/17/2012	226599	Kelly Gottesman	Project request is in queue for an Estimate	False	True	False	True	Maier			10/17/2012	1	10/18/2012	10/25/2012	7	10/25/2012	7				11		
10/17/2012	226603	Rose Foster	Project request is in active Planning	False	True	False	True	Maier			10/17/2012	1	10/30/2012								11		
10/17/2012	226611	Gerri White	Project Estimate has been completed	False	True	False	False		Miller-Swift							10/18/2012	2	10/25/2012	10/28/2012	7	11	8	3
10/17/2012	226618	Dixon Kirkland	Project request is in queue for Planning	False	True	False	True	Azar	Miller-Swift		10/26/2012	8				10/17/2012	1				11		
10/18/2012	226646	Gwendolyn Norman	Validating account expenditure authorization	True	False	False	False		Miller-Swift/Crist							10/18/2012	1	10/22/2012			10		
10/18/2012	226650	Louise Dezur	Validating account expenditure authorization	True	False	False	False														10		
10/18/2012	226674	Deinda Neal	Validating account expenditure authorization	True	False	False	False														10		
10/18/2012	226676	Deinda Neal	Validating account expenditure authorization	True	False	False	False														10		
10/18/2012	226677	Deinda Neal	Validating account expenditure authorization	True	False	False	False														10		
10/19/2012	226699	Fred Florkowski	Project request is in active Planning	False	True	False	True	Azar			10/19/2012	1									9		

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10/19/2012	226727	Daisy Wright	Project Estimate has been completed	False	True	False	False		Miller-Swift							10/23/2012	3	10/31/2012	10/31/2012	7	9	9	1
10/19/2012	226728	Daisy Wright	Validating account expenditure authorization	True	False	False	False														9		
10/19/2012	226733	Juri Gelovani	Validating account expenditure authorization	True	False	False	False														9		
10/22/2012	226789	Cathy Lyles	Project request is in active Planning	False	True	False	True	Maier			10/23/2012	2	10/25/2012								8		
10/22/2012	226802	Chacko George	Validating account expenditure authorization	True	False	False	False														8		
10/23/2012	226847	David Barnett	Project request in queue for PM assignment	True	False	False	False	quiroz													7		
10/23/2012	226859	Sheryl MacGillis	Project request in queue for PM assignment	True	False	False	False														7		
10/23/2012	226900	Renee Cooper	Project request is in active Planning	False	True	False	True	Maier			10/24/2012	2	10/25/2012								7		
10/24/2012	226955	Renee Cooper	Validating account expenditure authorization	True	False	False	False		Miller-Swift/Crist							10/24/2012	1	10/25/2012			6		
10/25/2012	226988	Tricia Koufes	Project request in queue for PM assignment	True	False	False	False														5		
10/25/2012	226997	Jeff Bumpus	Project request in queue for PM assignment	True	False	False	False		Miller-Swift/Crist							10/25/2012	1				5		
10/26/2012	227021	Robert Bruner	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							10/26/2012	1				4		
10/26/2012	227022	Robert Bruner	Validating account expenditure authorization	True	False	False	False														4		
10/29/2012	227081	Lisa Shrader	Project request in queue for PM assignment	True	False	False	False														3		
10/29/2012	227090	Deb Ashcraft	Project request is in queue for Planning	False	True	False	True	Maier			10/31/2012	3									3		
10/29/2012	227091	Deb Ashcraft	Project request is in queue for Planning	False	True	False	True	Maier			10/31/2012	3									3		
10/29/2012	227120	David Barnett	Project request in queue for PM assignment	True	False	False	False														3		
10/30/2012	227192	Clinton Guethlein	Project request is in active Planning	False	True	False	True	Rooks			10/31/2012	2	10/31/2012								2		
10/30/2012	227194	Erinn Rooks	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		10/31/2012	2	10/31/2012	10/31/2012	1	10/31/2012	2				2		
10/31/2012	227221	Lisa Seymour	Project request in queue for PM assignment	True	False	False	False														1		
10/31/2012	227223	Christa Azar		False	False	False	False														1		
10/31/2012	227224	Christa Azar		False	False	False	False	I470485													1		
10/31/2012	227237	Tom Perez		False	False	False	False														1		

Total: 106

No Catagory: 5

JDI Total: 39

Estimate Total: 21

Planning Total: 41

Lump Sum Total: 0