

Design & Construction Services ALL Pending Minor Capital Project Requests as of 12/31/2012

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
01/20/2012	214902	Alex Stephens	Request in queue for Closing	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	247	41	206
02/22/2012	216289	Bob Ostrowski	Request in queue for Closing	False	True	False	False		Bauman							3/5/2012	9	3/14/2012	3/16/2012	10	224	18	207
02/23/2012	216352	Beth Kersey	Request in queue for Closing	False	True	False	True	Rooks	Miller-Swift				7/30/2011	8/16/2012		8/16/2012	126	3/26/2012	3/28/2012	102	223	25	199
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	172	43	130
06/13/2012	220610	Scott Frump	Project request in queue for PM assignment	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	144	80	65
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			143		
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	126	105	22
07/12/2012	221472	Alex Stephens	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/18/2012	5	10/31/2012	11/8/2012	82	123	86	38
07/17/2012	221748	Winston Spencer	Estimate development is in progress	False	True	False	False		Miller-Swift							7/18/2012	2	9/26/2012			120		
07/18/2012	221794	Scott Frump	Estimate development is in progress	False	True	False	False		Miller-Swift							7/25/2012	6				119		
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	118	11	108
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	117	39	79
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	109	15	95
08/09/2012	222732	Scott Frump	Estimate development is in progress	False	True	False	False		Miller-Swift							8/14/2012	4				103		
08/23/2012	223448	Nicole Peterson	Request in queue for Closing	True	False	False	False														93		
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	88	22	67
09/05/2012	224374	Stuart May	Request in queue for Closing	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	84	21	64
09/06/2012	224445	Daisy Wright	Request in queue for Closing	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	83	21	63
09/13/2012	224880	D Cochrane/R Sokol	Project Estimate has been completed	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	11/5/2012	34	78	38	41
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						75		
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	75	17	59
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	73	8	66
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	9/26/2012	5	9/26/2012	5	10/20/2012	10/20/2012	18	73	22	51
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	73	22	51
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	73	22	51
09/25/2012	225483	Lydia Knight	Estimate development is in progress	False	False	False	False		Miller-Swift												70		
09/25/2012	225514	Stuart May	Validating account expenditure authorization	True	False	False	False														70		

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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	66	19	48
10/11/2012	226304	Deb Ashcraft	Project request in queue for PM assignment	True	False	False	False														58		
10/15/2012	226473	Bob Ostrowski	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		10/16/2012	2	10/16/2012	10/24/2012	7	10/24/2012	8	11/13/2012	11/13/2012	15	56	22	35
10/15/2012	226493	Christy Nolan	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		10/16/2012	2	10/16/2012	10/23/2012	6	10/23/2012	7	11/12/2012	11/12/2012	15	56	21	36
10/17/2012	226599	Kelly Gottesman	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		10/17/2012	1	10/18/2012	10/25/2012	7	10/25/2012	7	11/15/2012	11/15/2012	16	54	22	33
10/18/2012	226646	Gwendolyn Norman	Validating account expenditure authorization	True	False	False	False		Miller-Swift/Crist							10/18/2012	1	10/22/2012			53		
10/18/2012	226650	Louise Dezur	Validating account expenditure authorization	True	False	False	False														53		
10/18/2012	226674	Deinda Neal	Validating account expenditure authorization	True	False	False	False														53		
10/18/2012	226676	Deinda Neal	Validating account expenditure authorization	True	False	False	False														53		
10/18/2012	226677	Deinda Neal	Validating account expenditure authorization	True	False	False	False														53		
10/19/2012	226728	Daisy Wright	Validating account expenditure authorization	True	False	False	False														52		
10/24/2012	226955	Renee Cooper	Validating account expenditure authorization	True	False	False	False		Miller-Swift/Crist							10/24/2012	1	10/25/2012			49		
10/26/2012	227021	Robert Bruner	Validating account expenditure authorization	True	False	False	False		Miller-Swift							10/26/2012	1				47		
10/26/2012	227022	Robert Bruner	Validating account expenditure authorization	True	False	False	False														47		
10/29/2012	227090	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		10/31/2012	3	11/2/2012	11/13/2012	10	11/13/2012	12	11/29/2012	11/30/2012	14	46	25	22
10/30/2012	227192	Clinton Guethlein	Project request is in active Planning	False	True	False	True	Rooks			10/31/2012	2	10/31/2012								45		
11/02/2012	227322	Krista Mitchell	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		11/7/2012	4	11/7/2012	11/13/2012	5	11/13/2012	8	11/29/2012	11/30/2012	14	42	21	22
11/02/2012	227353	Jaewon Jang	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		11/7/2012	4	11/12/2012	11/20/2012	10	11/20/2012	13	11/29/2012	11/30/2012	9	42	21	22
11/06/2012	227515	Daisy Wright	Project Estimate has been completed	False	True	False	False		Miller-Swift							11/6/2012	1	11/6/2012	11/7/2012	2	40	2	39
11/08/2012	227587	Krista Mitchell	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		11/8/2012	1	11/8/2012	11/13/2012	4	11/13/2012	4	11/29/2012	11/30/2012	14	38	17	22
11/09/2012	227662	Theresa Y. Hill / Felicia Douglas	Estimate development is in progress	False	True	False	False		Miller-Swift							11/13/2012	3	12/7/2012			37		
11/12/2012	227756	Dawn Cochrane	Validating account expenditure authorization	True	False	False	False														36		
11/14/2012	227889	Matthew Gribbin	Estimate development is in progress	False	True	False	True	Maier	Miller-Swift		11/16/2012	3	11/20/2012	11/27/2012	8	11/27/2012	10	12/7/2012			34		
11/20/2012	228086	Sharon Michelhaugh	Validating account expenditure authorization	True	False	False	False														30		
11/21/2012	228117	Elizabeth Roggenbuck	Project request is in active Planning	False	True	False	True	Brazen/Rooks			11/27/2012	5	11/27/2012								29		
11/21/2012	228121	Ron Spalding	Project request is in queue for an Estimate	False	True	False	True	Maier			11/27/2012	5	11/28/2012	12/10/2012	10	12/10/2012	14				29		
11/26/2012	228203	Daisy Wright	Validating account expenditure authorization	True	False	False	False														26		
11/27/2012	228246	carol talbott	Project request is in queue for an Estimate	False	True	False	True	Maier			11/27/2012	1	11/29/2012	12/20/2012	18	12/20/2012	18				25		

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11/27/2012	228258	Stuart May	Project request is in active Planning	False	True	False	True	Rooks/ Padilla			12/4/2012	6	12/4/2012								25		
11/27/2012	228260	Stuart May	Estimate development is in progress	False	True	False	False		Miller-Swift							12/4/2012	6	12/13/2012			25		
11/27/2012	228291	David Barnett	Validating account expenditure authorization	True	False	False	False														25		
11/28/2012	228367	Karen M. Wilson-Hedrick	Validating account expenditure authorization	True	False	False	False														24		
11/30/2012	228452	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Azar			12/4/2012	3									22		
11/30/2012	228462	Donna Carroll	Project request is in active Planning	False	True	False	True	Rooks			12/4/2012	3	12/4/2012								22		
12/03/2012	228510	Robert Gagnier	Project Estimate has been completed	False	True	False	True	Azar	Brazen/Miller-Swift							12/5/2012	3	12/12/2012	12/19/2012	11	21	13	9
12/03/2012	228537	Karen M. Wilson-Hedrick	Validating account expenditure authorization	True	False	False	False														21		
12/06/2012	228660	Paul Stemmer	Project request is in active Planning	False	True	False	True	Maier	Miller-Swift		12/7/2012	2	12/14/2012								18		
12/06/2012	228695	Beth Madigan	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							12/7/2012	2				18		
12/06/2012	228700	Beth Madigan	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		12/7/2012	2									18		
12/06/2012	228701	Beth Madigan	Validating account expenditure authorization	True	False	False	False														18		
12/06/2012	228702	Beth Madigan	Project request is in queue for Planning	False	False	False	True	Rooks			12/7/2012	2									18		
12/06/2012	228704	Beth Madigan	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							12/18/2012	9				18		
12/07/2012	228754	Beth Madigan	Validating account expenditure authorization	True	False	False	False		Miller-Swift							12/7/2012	1	12/10/2012	12/14/2012	6	17	6	12
12/10/2012	228818	Annette Hawkins	Project Estimate has been completed	False	True	False	False		Miller-Swift							12/11/2012	2	12/20/2012	12/20/2012	8	16	9	8
12/12/2012	228923	Kelly Gottesman	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							12/13/2012	2				14		
12/17/2012	229035	Dawn Waltz	Validating account expenditure authorization	True	False	False	False														11		
12/17/2012	229051	Ernestine Brown	Validating account expenditure authorization	True	False	False	False														11		
12/17/2012	229084	Lisa Seymour	Project request in queue for PM assignment	True	False	False	False														11		
12/17/2012	229085	Lisa Seymour	Validating account expenditure authorization	True	False	False	False														11		
12/18/2012	229120	Bob Ostrowski	Project request is in queue for Planning	False	True	False	True	Rooks			12/21/2012	4									10		
12/18/2012	229128	David Barnett	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							12/21/2012	4				10		
12/18/2012	229130	Elizabeth Roggenbuck	Validating account expenditure authorization	True	False	False	False														10		
12/19/2012	229160	Mary Wood	Validating account expenditure authorization	True	False	False	False														9		
12/19/2012	229179	Karen M. Wilson-Hedrick	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							12/21/2012	3				9		
12/20/2012	229191	Deb Ashcraft	Validating account expenditure authorization	True	False	False	False														8		

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12/20/2012	229210	Daisy Wright	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			12/21/2012	2									8		
12/20/2012	229212	Deb Brazen	Project Estimate has been completed	False	True	False	True	Brazen	Miller-Swift		11/29/2012	16	12/12/2012	12/17/2012	13	12/18/2012	3	12/18/2012	12/21/2012	4	8	2	7

Total: 84

No Catagory: 1

JDI Total: 28

Estimate Total: 17

Planning Total: 38

Lump Sum Total: 0